

**TORRANCE COUNTY**  
**COMMISSION MEETING**  
**August 25, 2021**  
**9:00 A.M.**

**For Public View**  
**Do Not Remove**



## *Torrance County*

BOARD OF COUNTY COMMISSIONERS (BCC)

**Ryan Schwebach**, Chair, District 2

**Kevin McCall**, Vice Chair, District 1

**LeRoy M. Candelaria**, Member, District 3

**Janice Y. Barela**, County Manager

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### ADMINISTRATIVE MEETING AGENDA

**WEDNESDAY, AUGUST 25, 2021 @ 9:00 AM**  
205 S. Ninth Street, Estancia, NM 87016

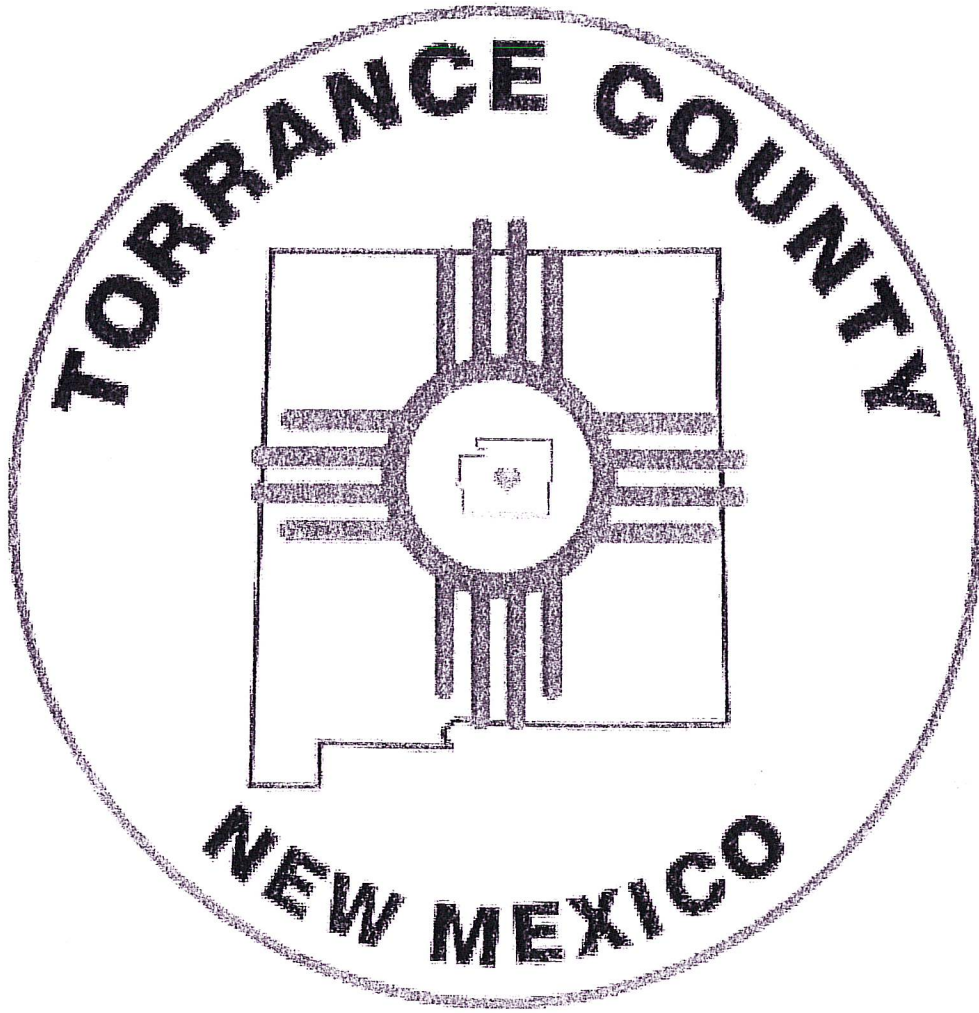
1. **Call to Order**
2. **Invocation and Pledge of Allegiance**
3. **Changes to the Agenda**
4. **PROCLAMATIONS**
5. **CERTIFICATES AND AWARDS**
  - A. **OPERATIONS:** Announcement of Employee Service Year Pin: Stetson Lujan (2).
6. **BOARD AND COMMITTEE APPOINTMENTS**
7. **PUBLIC COMMENT and COMMUNICATIONS**
8. **APPROVAL OF MINUTES**
  - A. **COMMISSION:** Motion to approve the July 28, 2021, Torrance County Commission Minutes.
9. **APPROVAL OF CONSENT AGENDA**
  - A. **FINANCE:** Motion to approve payables.
10. **ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE**
11. **ADOPTION OF RESOLUTION**
  - A. **MANAGER:** Motion to approve restructuring of the Torrance County Fair Board membership and a paid administrative support position, Resolution No. \_\_\_\_\_.

**12. APPROVALS**

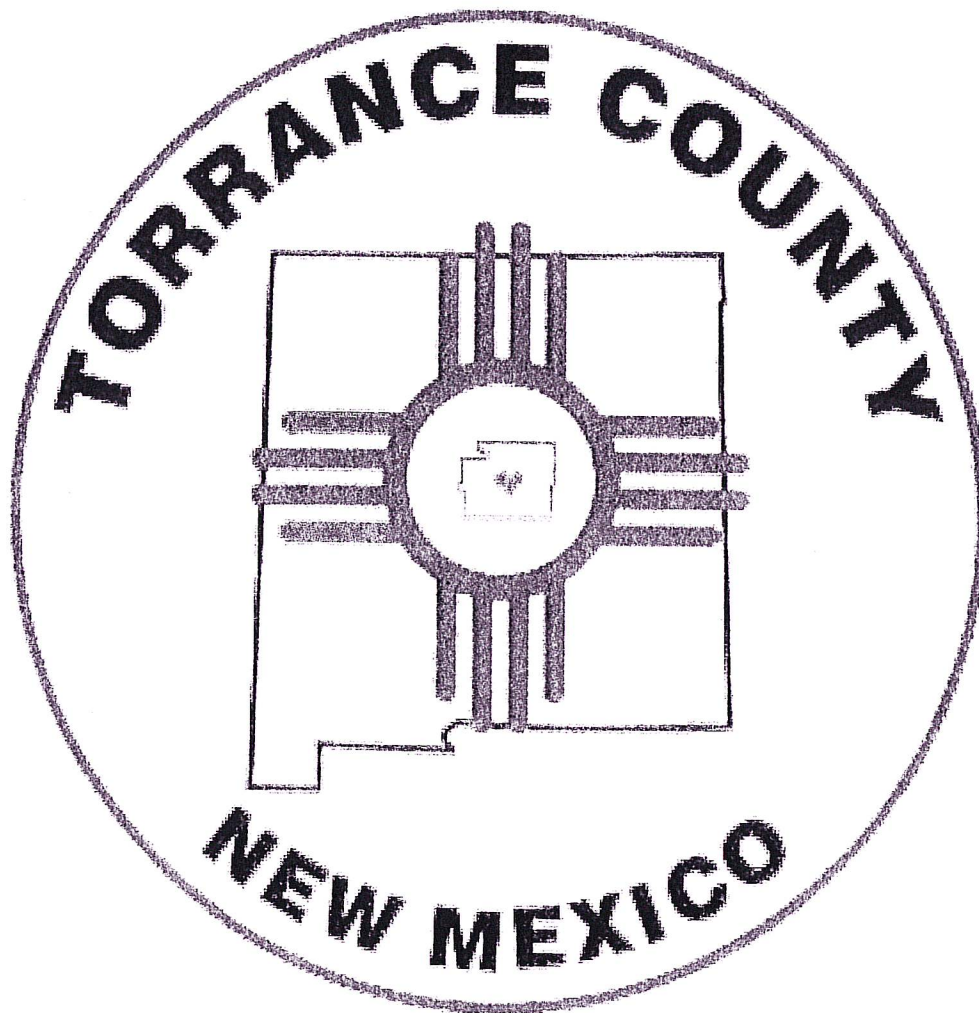
- A. SHERIFF:** Motion to approve submission of application for the small Rural Tribal Body Worn Camera Program Grant.
- B. SHERIFF:** Motion to approve Memorandum of Understanding (MOU) for Law Enforcement Services between The Town of Estancia and The Torrance County Sheriff's Office.
- C. SHERIFF:** Motion to approve reorganization of the Torrance County Sheriff's Office Transport/Civil Division to Community and Court Services Division (CCS) and additional Patrol Deputy positions.
- D. MANAGER:** Motion to accept the Second Quarter 2021 Restrictive Housing Report from CoreCivic pursuant to NMSA 1978 § 33-16-5.
- E. FIRE:** Motion to grant permission to apply for the FY22 Fire Protection Grant for all districts and granting authorization for County Manager Janice Barela and Fire Chief Don Dirks to sign.
- F. COUNTY ATTORNEY:** Motion to approve restructure of County Attorney's Office, eliminating Executive Assistant position and adding Records Custodian duties to Legal Assistant and setting salary.
- G. ROAD:** Motion to approve reclassification of Mechanic Position to Operator / Mechanic and increase pay rate.
- H. FINANCE:** Motion to approve Professional Services Contract with John Shomaker & Associates, Inc. for Geohydrologic Consulting Services for the Estancia Basin Water Planning Committee – RFP TC-FY21-01.
- I. DWI:** Motion to approve CDWI Grant Agreement for FY2021, between Torrance County and the New Mexico Department of Transportation and granting County Manager Janice Barela authority to sign.
- J. COMMISSION:** Motion to approve amendment to Fire Chief's employment contract after Performance Evaluation and granting County Manager Janice Barela authority to sign.
- K. MANAGER:** Motion to concur with the hiring of Juan Torres as the Torrance County Deputy County Manager at the terms and conditions set forth in the contract offered by the County Manager and granting County Manager Janice Barela authority to sign.

**13. DISCUSSION**

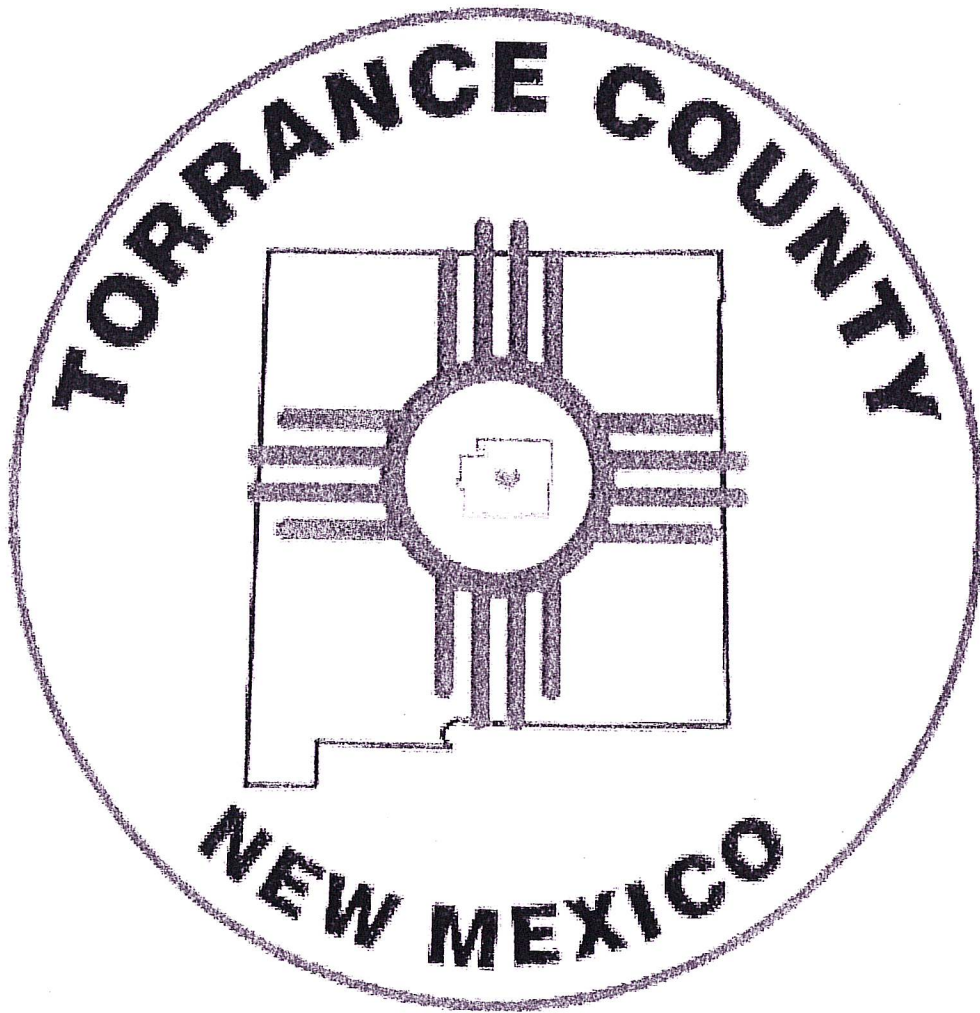
- A. **PLANNING & ZONING:** Revision to TC Ordinance 94-12 (**Public Hearing will be held during the September 8, 2021 Commission Meeting**).
- B. **GRANTS:** Presentation and discussion regarding current Infrastructure Capital Improvement Plan (ICIP) projects and addition of new projects.
- C. **MANAGER'S REPORT**
- D. **COMMISSIONER'S REPORTS**
  - 1) Commissioner McCall, District 1
  - 2) Commissioner Schwebach, District 2
  - 3) Commissioner Candelaria, District 3
- 14. **EXECUTIVE SESSION**
  - A. **MANAGER:** PILT Negotiations for proposed Pattern Energy Wind Farm Project, closed pursuant to NMSA 1978 § 10-15-1(H)(8).
  - B. **MANAGER:** Fire Chief - End of Probation Performance Evaluation, closed pursuant to NMSA 1978 § 10-15-1(H)(2).
  - C. **MANAGER:** Discuss Deputy County Manager position, closed pursuant to NMSA 1978 § 10-15-1(H)(2).
- 15. **Announcement of the next Board of County Commissioners Meeting:** September 8, 2021 at 9:00AM.
- 16. **SIGNING OF OFFICIAL DOCUMENTS**
- 17. **ADJOURN**



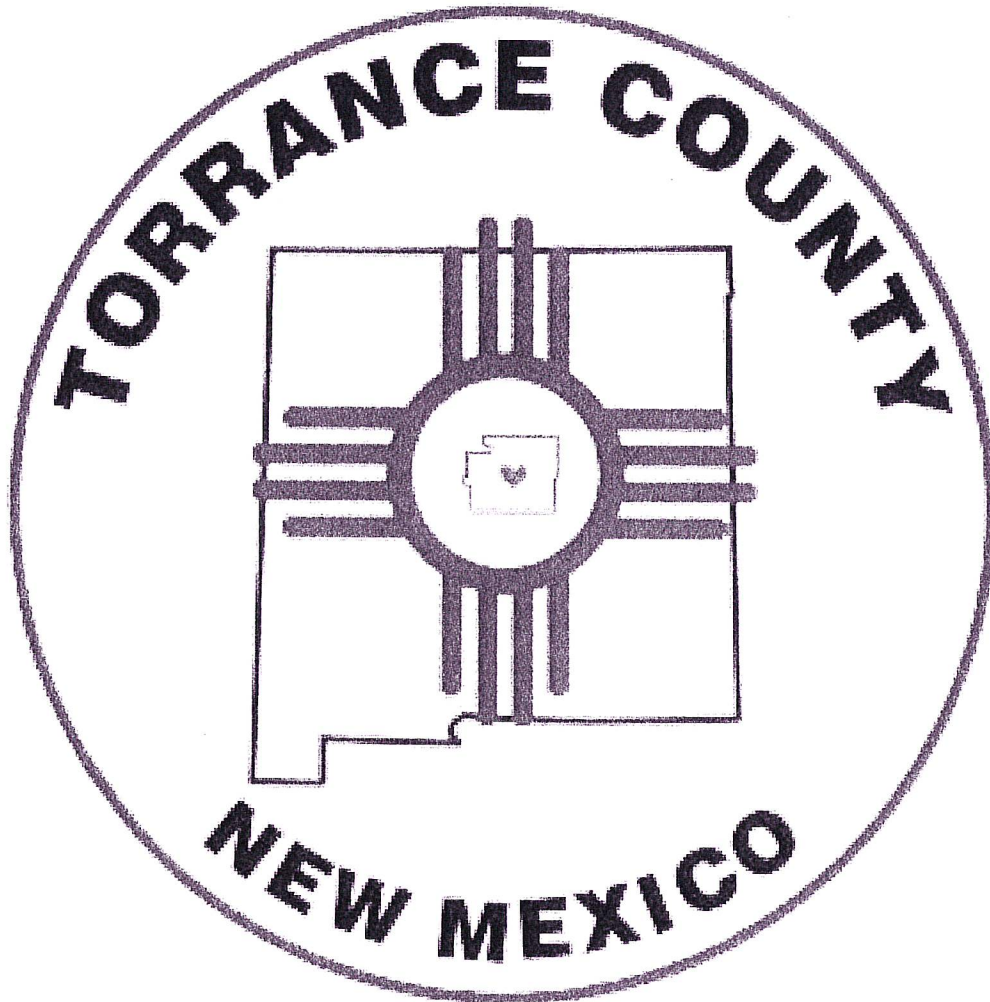
*Agenda Item  
No. 1*



*Agenda Item*  
*No. 2*

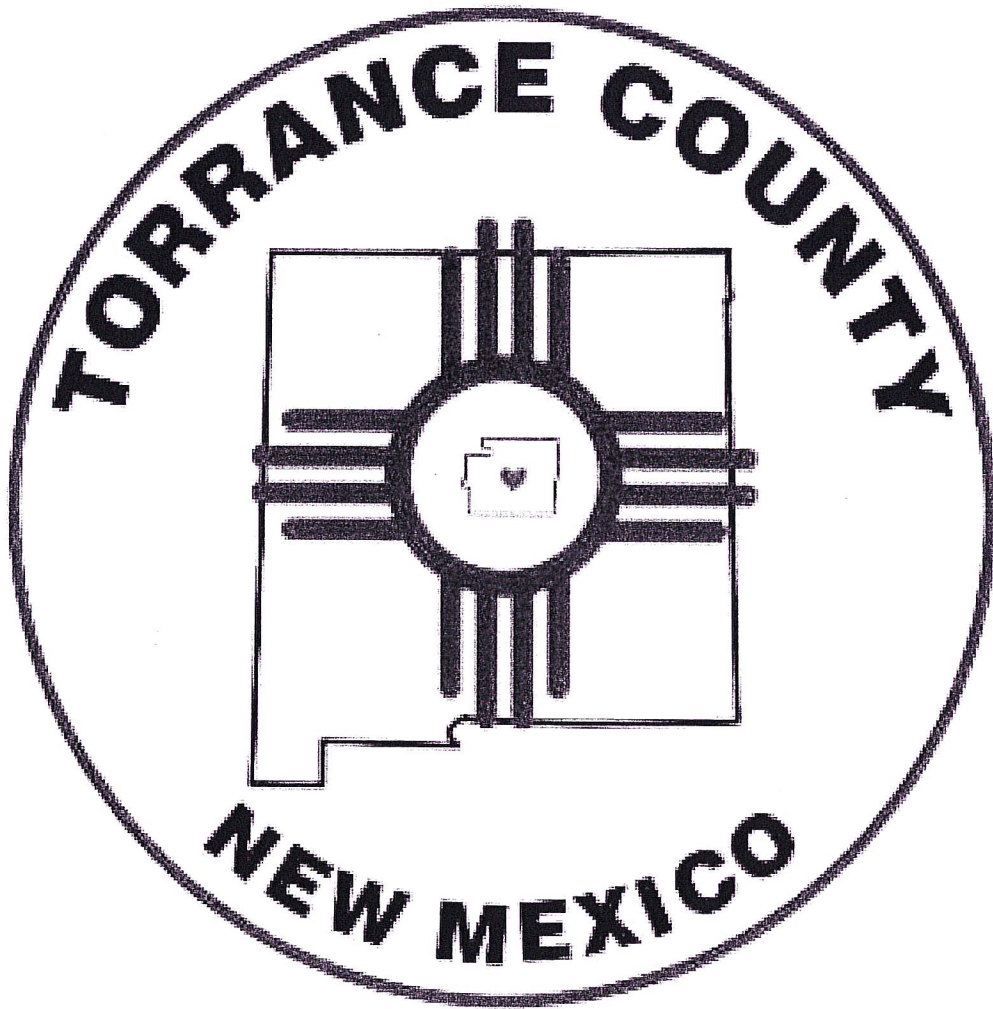


*Agenda Item  
No. 3*

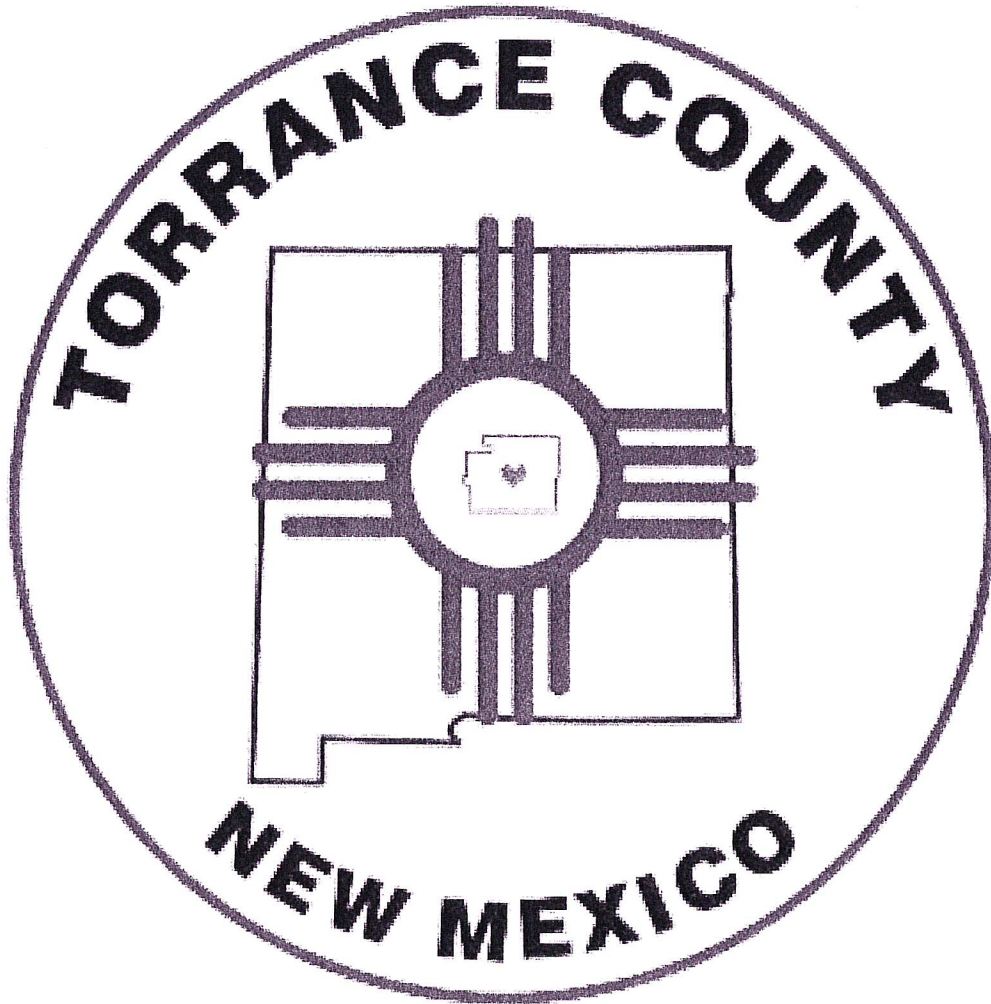


*Agenda Item*  
*No. 4*

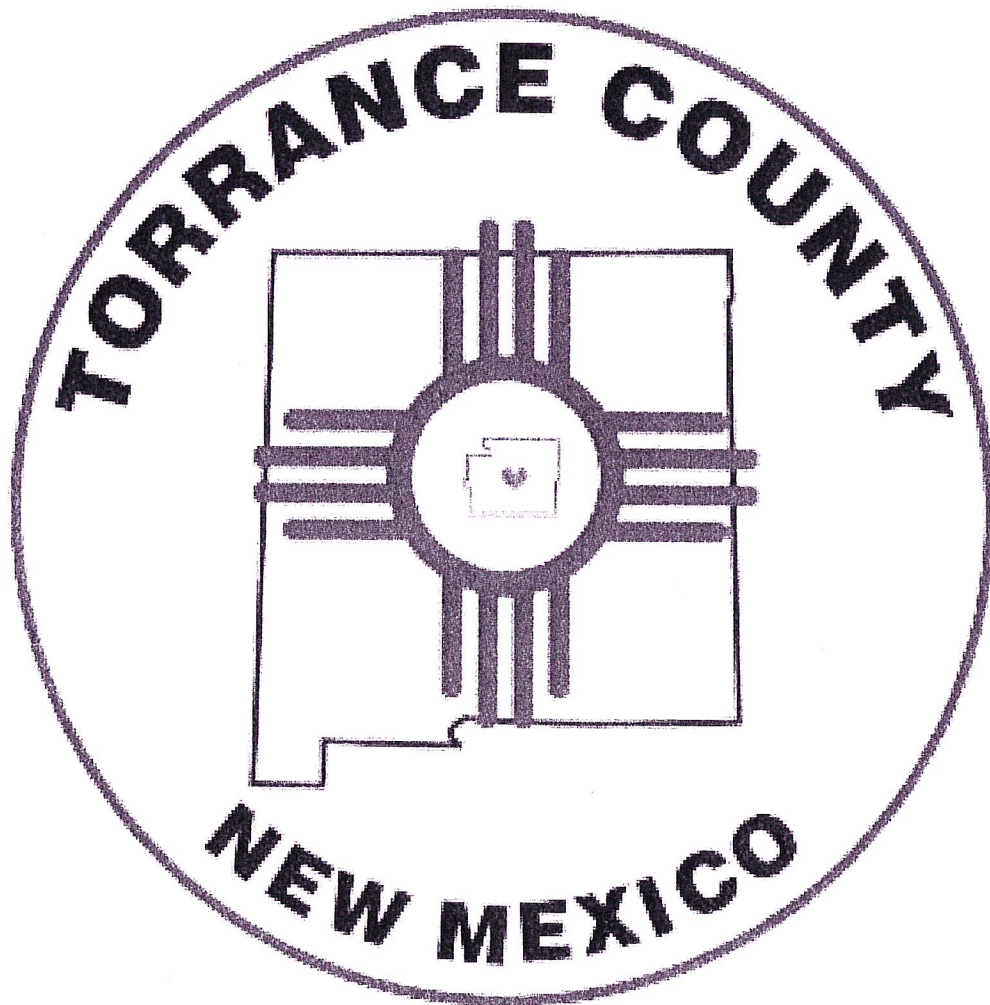




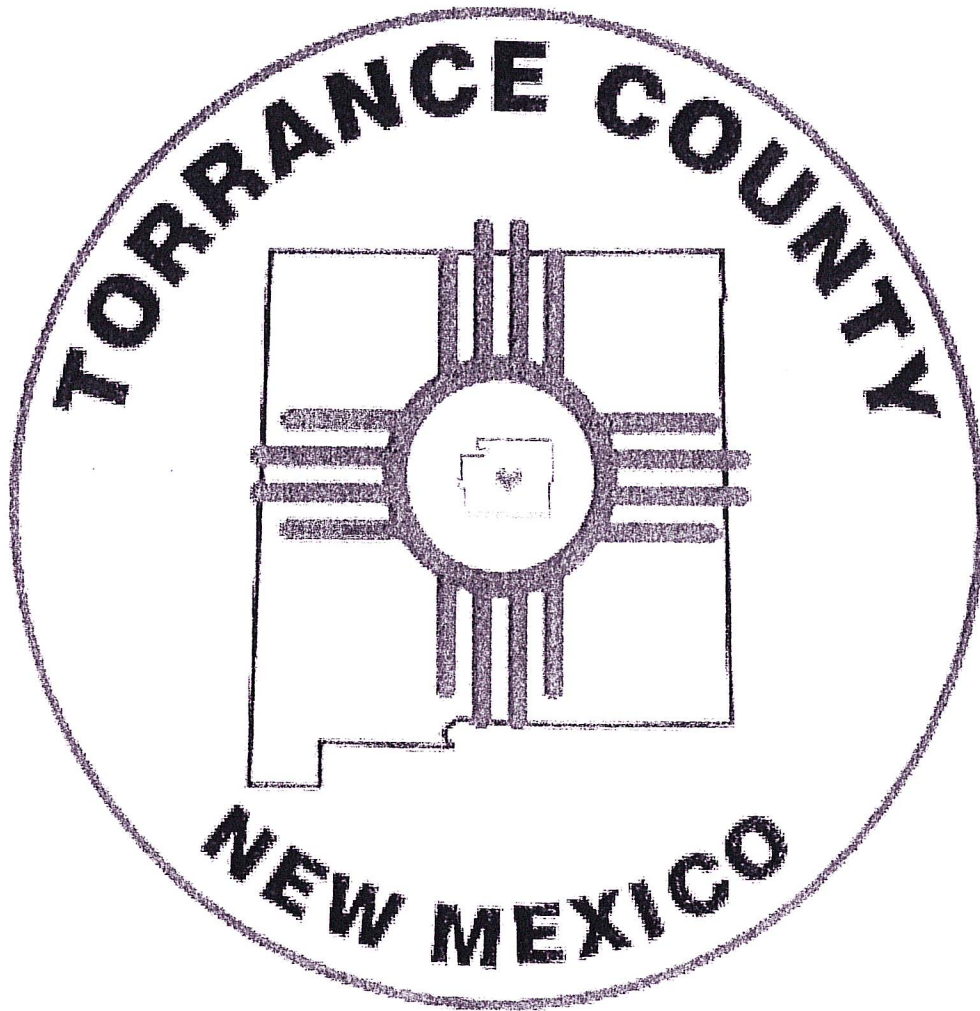
*Agenda Item*  
*No. 5-A*



*Agenda Item  
No. 6*



*Agenda Item*  
*No. 7*



*Agenda Item  
No. 8-A*

**DRAFT**

**Torrance County Board of Commissioners**

**Regular Commission Meeting**

**July 28, 2021**

**9:00 AM**

**Commissioners Present: RYAN SCHWEBACH – CHAIR  
KEVIN MCCALL – VICE CHAIR, ABSENT  
LEROY CANDELARIA – MEMBER**

**Others Present:**

**JANICE BARELA – COUNTY MANAGER  
JEREMY OLIVER – FINANCE DIRECTOR  
JOHN BUTRICK – COUNTY ATTORNEY  
YVONNE OTERO – COUNTY CLERK  
VALERIE SMITH – ADMINISTRATIVE ASSISTANT**

**1. CALL MEETING TO ORDER:**

**Chairman Schwebach: Called meeting to order at 9:03 A.M.**

**2. PLEDGE:**

**Chairman Schwebach: Lead the Pledge of Allegiance.**

**INVOCATION:**

**Commissioner Candelaria: Lead the invocation.**

**3. CHANGES TO THE AGENDA:**

**Madam County Manager Janice Barela:** Requested that item 11-D be deferred.

**Commissioner Schwebach:** Granted request for item 11-D to be deferred.

**4. PROCLAMATIONS:**

**A. COMMISSION:** Ratify Proclamation for Robert “Bobby” Chavez’s 90th Birthday.

**Madam County Manager Barela:** Presented the Proclamation for Robert “Bobby” Chavez’s 90th birthday, document hereto attached.

**Robert “Bobby” Chavez:** Spoke to thank the Commission and all of Torrance County for the Proclamation.

**Chairman Schwebach:** Thanked Robert “Bobby” Chavez for the hand that he has played in raising the generations that came after his, and everything he has done for Torrance County.

**Commissioner Candelaria:** Thanked Robert “Bobby” Chavez for everything he has done for the Torrance County Community.

**5. CERTIFICATES AND AWARDS:**

**A. MANAGER:** Presentation of Certificates to Summer Interns for Successful Completion of Program.

**Madam County Manager Barela:** Presented Certificates of Completion to the 2021 Summer Interns; list hereto attached. She thanked them for a job well done and expressed how pleased she was with their hard work.

**Lawrence Tapia, Estancia Schools:** Expressed his gratitude for the opportunity to give the students real-life work experience, and how proud he is of the students.

**Alicia Pope, Estancia Schools:** Spoke of her pride for all the students who participated in the Summer Internship Program. Mrs. Pope also thanked the County for the opportunity to give the students work experience.

**B. MANAGER:** Presentation of Torrance County Extension Office 4-H Shooting Sports Awards from the District Contest.

**Debby Maberry, NMSU Extension Office:** Presented the Awards for Youth Shooting Sports; Winner's List hereto attached.

## **6. BOARD AND COMMITTEE APPOINTMENT**

**NOTHING WAS PRESENTED.**

## **7. PUBLIC COMMENT AND COMMUNICATIONS**

**Chairman Schwebach:** Opened the floor to public comment.

**Madam County Manager Barela:** Introduced Jason Quintana so he could speak during Public Comment.

**Jason Quintana, President, Manzano Land Grant:** Wanted to bring to the attention of the Commission the dire straits that the Land Grant communities are in. Many of them live below the poverty line, and they need help with their water and sewer. The Land Grant governmental agencies do not collect taxes directly, so they are not able to use tax money to help with infrastructure. Mr. Quintana explained that the Land Grants would like to be part of the discussion on how to use the Cares Act funds and believes that the Land Grants could greatly benefit from a portion of the funds.

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**Marcie Wallin, Torrance County Fair Board:** Update on the Torrance County Fair and Fairgrounds. The pig pens are partially disassembled, the land for the new building has been partially leveled, and the insulation of the Steer Barn is expected to be finished on this day, July 28th, 2021.

July 28th, 2021, from 4:00 to 7:00 PM there was a public cleanup of the Torrance County Fairgrounds, volunteers were asked to participate.

Ms. Wallin said that all the award buckles for the Fair have been purchased, and every expense for the awards have been covered by donations.

This year, instead of having two, the Old Timer's Day and Fair Parades have been combined into one parade taking place Saturday, July 31, 2021.

**Madam County Manager Barela:** Asked Ms. Wallin for times and dates for the fair, Old Timer's Day, and the Parade.

**Marcie Wallin:** Listed the dates and times of the Torrance County Fair events, Old Timer's Day, and Parade. Full Torrance County Fair schedule hereto attached. The entire booklet can be found on the Torrance County Website, at: <https://www.torrancecountynm.org/boards-committees/county-fair-board>

The FFA & 4-H students are allowed to ride the parade float if they so wish.

**Commissioner Candelaria:** Thanked Ms. Wallin and the entire County Fair Board for everything that they do all year long to put on the Torrance County Fair.



**Danielle Johnston, Torrance County Resident:** Thanked Fire Chief Don Dirks, who was not present today. Mrs. Johnston called Dispatch last week because her husband fell, and she could not pick him up. Within 10 minutes of calling, Fire Chief Dirks and his employee showed up and helped him up. He was not hurt and was able to sit down. She said that she wants to make sure that Fire Chief Dirks is recognized for his dedication in serving Torrance County.

**Hanna Sanchez, Torrance County Fire Department:** Promised to make sure that Fire Chief Dirks gets the message from Mrs. Johnston.



**Madam County Manager Barela:** Introduced Janet Douglas, who declined to speak as she accidentally signed up for Public Comment.

Madam County Manager Barela then introduced Tracey Master, Torrance County DWI Prevention Coordinator.



**Tracey Master, Torrance County DWI Prevention Coordinator:** Wanted to inform the County that she got the DWI Prevention Program back up and running, with new activities for the Torrance County Community to enjoy.

On August 7, 2021, there will be a showing of The Sandlot at the Mustang Drive-In in Mountainair. It is an alcohol-free, drug-free, family-friendly, free event.

In September 2021 there will be a Dance Under the Stars in Moriarty.

The 4th-Annual Suicide Prevention and Awareness 5k will be held virtually during the entire month of September. There is also an event tentatively scheduled for September 19, 2021.

Zoom Bingo is still being held every Wednesday evening. You can call Mrs. Master to have Bingo cards sent to you in the mail. These are free events with donated prizes such as jewelry, restaurant gift cards, rubber chickens and stuffed animals. Bingo begins at 6pm every Wednesday.

## **8. APPROVAL OF MINUTES**

**A. COMMISSION:** Motion to approve the July 28, 2021, Torrance County Commission Minutes.

### **ACTION TAKEN:**

**Chairman Schwebach:** Made a motion to approve the July 28, 2021, Torrance County Commission Minutes.

**Commissioner Candelaria:** Seconded the motion.

**There was no discussion.**

Roll Call Vote:

**Commissioner Candelaria:** Yes; **Commissioner McCall:** Absent; **Chairman Schwebach:** Yes.

### **MOTION PASSED.**

**Madam County Manager Barela:** Announced that there will be July 14th, 2021, Commission Meeting Minutes from the last meeting that were taken by the County Clerk's Office Summer Interns and were distributed to the Commission.

**Chairman Schwebach**: Asked if the Minutes needed to be approved and expressed how pleased he was for the Interns to have taken minutes.

**Madam County Manager Barela**: The Minutes done by the Interns do not need to be approved.

**9. APPROVAL OF CONSENT AGENDA:**

**A. FINANCE:** Motion to approve Payables.

**ACTION TAKEN:**

**Chairman Schwebach**: Made a motion to approve Payables.

**Commissioner Candelaria**: Seconded the motion.

**There was no discussion.**

Roll Call Vote: **Commissioner Candelaria**: Yes; **Commissioner McCall**: Absent; **Chairman Schwebach**: Yes.

**MOTION PASSED.**

**10. ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE:  
NOTHING PRESENTED.**

**11. ADOPTION OF RESOLUTION:**

**A. FINANCE: Motion to Approve Resolution No 2021-29, Finding the Fourth Quarter Report for Fiscal Year 2020-2021 to be Accurate and True and Requesting Approval of the Fourth Quarter Report from the Local Government Division of the Department of Finance and Administration.**

**ACTION TAKEN:**

**Chairman Schwebach**: Made a motion to approve Resolution No. 2021-29, finding the Fourth Quarter Report for Fiscal Year 2020-2021 to be accurate and true, and requesting approval of the Fourth Quarter Report from the Local Government Division of the Department of Finance and Administration.

**Commissioner Candelaria**: Seconded the Motion.

**Jeremy Oliver, Finance Director:** Presented the Resolution to the Commission, as the Fourth Quarter Report for Fiscal Year 2020-2021. This must be approved by Resolution for DFA.

There was no discussion.

Roll Call Vote:

**Commissioner Candelaria:** Yes; **Commissioner McCall:** Absent; **Chairman Schwebach:** Yes.

**MOTION PASSED.**

**B. FINANCE: Motion to Approve Final FY 2021-2022 Budget, Resolution No. 2021-30.**

**ACTION TAKEN:**

**Chairman Schwebach:** Made a Motion to approve Final FY 2021-2022 Budget, Resolution No. 2021-30.

**Commissioner Candelaria:** Seconded the Motion.

**Jeremy Oliver, Finance Director:** Handed Out a Presentation of the 4th quarter recap, hereto attached. Mr. Oliver was able to finalize the budget for 2022. He explained that there were some minor changes and a few small projects that have rolled over to this quarter, such as vehicle purchases at the Sheriff's Office, the insulation and fan purchases and installation for the Fair Grounds, and the Fencing project for the Road Department. There were other minor budget changes as well. The Fire Department had their safety supplies increased, for instance, and similar purchases were made for other departments to fully balance their budgets. He made the change that had been approved by the Commission at the July 14th Commission Meeting with the EMT position, from part-time to full-time.

Roll Call Vote:

**Commissioner Candelaria:** Yes; **Commissioner McCall:** ABSENT; **Chairman Schwebach:** Yes.

**MOTION CARRIED**

**C. GRANT/PLANNING AND ZONING: Motion to approve Torrance County's application to the New Mexico Finance Authority for a Grant from the Local Government Planning Fund in the amount of \$50,000 for the Mescalero Dam Mitigation Engineering Plan, Resolution No. 2021-31.**

**ACTION TAKEN:**

**Chairman Schwebach:** Made a motion to approve Torrance County's application to the New Mexico Finance Authority for a Grant from the Local Government Planning Fund in the amount of \$50,000 for the Mescalero Dam Mitigation Engineering Plan, Resolution No. 2021-31.

**Commissioner Candelaria:** Seconded the Motion.

**Justice Chavez and Dakeira Wood, 2021 Summer Interns, Grants Office:** Presented a Power-Point Presentation for Resolution No. 2021-31, hereto attached.

**Chairman Schwebach:** Expressed how well done the presentation was. Asked Ms. Wood and Mr. Chavez if he was correct in understanding that the presentation was to ask the Commission for \$12,500 to look and see what the problem with the Mescalero Dam is, and then either fix the problem, or eliminate the Dam according to Interstate Stream Specs to be rid of the problem.

**Mr. Chavez and Ms. Wood:** Answered in the affirmative.

**Chairman Schwebach:** Asked Madam County Manager Barela how and why the County acquired the property.

**Madam County Manager Barela:** Believes that the property was donated and asked Cheryl Allen if she had more information.

**Cheryl Allen, Torrance County Grants Manager:** Said that there is conflicting information on whether it is donated or was purchased by the County.

**Chairman Schwebach:** Either way it is a liability.

**Madam County Manager Barela:** Agreed with Chairman Schwebach. It is her understanding that it is not fenced, and people trespass to ride ATVs on the land. As a point of clarification, this resolution is to approve the application, and if the application is then approved it will be sent back to the Commission to approve a \$12,500 match.

**Chairman Schwebach:** Explained that this is a touchy subject for the Chairman. He believes that he now has enough information to submit the application, which was part of the problem that was inherited from the previous Commission.

**Commissioner Candelaria:** He thinks that if the County doesn't act soon regarding the Mescalero Dam, the County could stack up and triple or quadruple the amount of liability have now. He believes he is clear on the issues and the actions that need to be taken. Spoke of how proud he is of the Summer Interns, and their clear and concise presentation.

**Cheryl Allen, Torrance County Grants Coordinator:** Spoke to remark on her pride in Ms. Dakeira Wood and Mr. Justice Chavez. They did a remarkable job while in her employ and on the project. They went on a tour of the Dam and read all the engineering reports.

**Chairman Schwebach:** Said that planning is easy, but getting the funding is not. He hopes that the interns stick to their idea and follow it through.

Roll Call Vote:

**Commissioner Candelaria: Yes; Commissioner McCall: Absent; Chairman Schwebach: Yes.**

**MOTION CARRIED.**

**D. MANAGER: Motion to approve restructuring of the Torrance County Fair Boards membership and a paid administrative support position, Resolution #: 2021-32.**

**ACTION TAKEN:**

**-MOTION DEFERRED-**

## **12. APPROVALS**

**A. CLERK: Motion to approve Memorandum of Understanding Between the Office of the Secretary of State (SOS) and Torrance County for the Sole Purpose of Providing State Appropriated Funds to Torrance County to Cover the Costs of Conducting and Administering the 2021 Regular Local Election (\$28,000).**

**ACTION TAKEN:**

**Chairman Schwebach:** Made a motion to approve a Memorandum of Understanding Between the Office of the Secretary of State (SOS) and Torrance County for the Sole Purpose of Providing State Appropriated Funds to Torrance County to Cover the Costs of Conducting and Administering the 2021 Regular Local Election (\$28,000).

**Commissioner Candelaria:** Seconded the motion.

**Yvonne Otero, Torrance County Clerk:** Asking for the approval of the Memorandum of Understanding between the Office of the Secretary of State (SOS) and Torrance County (The County). The SOS is responsible to pay all costs of the upcoming statewide election happening on November 2nd. The SOS has appropriated funds from the legislature to pay for the cost of conducting and administering the Election, and “it is in the interest of both parties that the funds be provided to the counties to pay the costs incurred as a result of the Election.” The M.O.U. states that the Election Funds will be provided prior to the upcoming election, as opposed to after the election.

**Chairman Schwebach:** Asked why the change to paying the County prior to the election instead of afterward.

**Yvonne Otero:** Explained that some of the other New Mexico County Clerks had some issues with knowing what to do during the election and with getting reimbursed, so the State of New Mexico wanted to see if the upcoming election would work better like this.

Roll Call Vote:

**Commissioner Candelaria:** Yes; **Chairman Schwebach:** Yes; **Commissioner McCall:** Absent.

**MOTION PASSED.**

**B. FINANCE: Motion to Approve Early Loan Payment, Fire District 5 Homestead Loan PPRF-1992, with the General Fund or PILT Funds as funding source. (\$146,845.54).**

**ACTION TAKEN:**

**Chairman Schwebach:** Made a motion to approve early loan payment, Fire District 5 Homestead Loan PPRF-1992, with the General Fund as funding source.

**Commissioner Candelaria:** Seconded the motion.

**Jeremy Oliver, Finance Director:** Mr. Oliver stated that one of the commissioners wanted to see how much an early loan payoff would be. The Fire District does not have the funds to pay the loan off early, so they suggested either the General Fund or PILT, as those are the only revenue streams large enough to possibly pay it off.

**Chairman Schwebach and Jeremy Oliver:** Discussed the amount of funds within the General Fund and the Gross Receipts, deciding that there was enough in the General Fund to cover the early loan payment.

**Chairman Schwebach:** **Amended Motion to approve early loan payment of Fire District 5 Homestead Loan PPRF-1992 from the General Fund as the Funding Source.**

**Commissioner Candelaria:** **Seconded Amended Motion.**

**Commissioner Candelaria:** Happy to see the County is becoming self-sufficient and is cautious of how money is spent.

Roll Call Vote:

**Commissioner Candelaria:** Yes; **Chairman Schwebach:** Yes; **Commissioner McCall:** Absent.

**MOTION PASSED.**

**C. FIRE: Motion to Approve Professional Services Contract for Justin Hazen, MD, DBA: NM TEMS to serve as Torrance County Medical Director.**

**Chairman Schwebach:** Opened the floor to discuss Item 12-C. No Motion was made.

**Hannah Sanchez, Torrance County Fire Department:** The Professional Services Contract was last signed in 2017 with Justin Hazen, but under Duke City

Health Care. Duke City Health Care no longer exists as an entity, so the contract needs to be changed to Mr. Hazen's name and DBA. Legal counsel is currently working on the contract, but the EMT staff can no longer give medical attention to those who call Torrance County Emergency Services. They cannot be Medical Rescue, but First Aid/CPR only.

**Chairman Schwebach:** Asked for clarification on the details of how and when we no longer have medical direction.

**Hannah Sanchez:** She was made aware of the lack of a Medical Director approximately two weeks prior to this Commission Meeting by Superior Ambulance Service. The previous Medical Director stated to Mrs. Sanchez that the previous Fire Chief had been made aware of the situation and was told that they were working on it. She made a copy of the previous Contract and changed the name and compensation. Mr. Hazen does not want to be compensated monetarily, but instead wants interim Firefighting training. This would cause a conflict of interest as being under Contract with the County but also volunteering as a fire fighter puts the County under liability should Mr. Hazen get hurt while volunteering.

**Chairman Schwebach:** Clarified that while Mr. Hazen is the same person that has previously acted as Medical Director, he is no longer doing business as Duke City and would now be under a new DBA.

**Hannah Sanchez:** Answered that Chairman Schwebach was correct. The EMTs may no longer practice under their level of care, and may not give medications, including oxygen. This puts their licenses at risk. They must practice to their level of care, but without a Medical Director, they cannot do so, and are caught in a Catch-22.

**Chairman Schwebach:** Asked John Butrick, Torrance County Attorney, how long he anticipates before the contract has been written and is complete.

**John Butrick, Torrance County Attorney:** Explained that he, Fire Chief Don Dirks, and Procurement Officer Noah Sedillo are working on the contract as they speak but are unsure of an exact timeline until completion.

**Chairman Schwebach:** Asked for them to have it completed within the next two days.

**ACTION TAKEN:**



**Chairman Schwebach:** Made a Motion to give authority to Madam County Manager Janice Barela to complete the contract once it is done and reviewed by the Torrance County Attorney.

**Commissioner Candelaria:** Seconded the Motion

Roll Call Vote:

**Commissioner Candelaria:** Yes; **Chairman Schwebach:** Yes; **Commissioner McCall:** Absent.

**MOTION PASSED.**

**Chairman Schwebach:** Asked Mrs. Sanchez to make sure that Fire Chief Don Dirks received Mrs. Johnston's message of thanks from earlier in the meeting.

**Hannah Sanchez:** Agreed to pass on the message and told Mrs. Johnston that the partner riding with Fire Chief Dirks was District 2 Battalion Chief Deborah Tucker.

**Madam County Manager Janice Barela:** Asked Mrs. Sanchez to announce Fire Chief Don Dirks' passing of his training.

**Hannah Sanchez:** Spoke to congratulate Fire Chief Dirks on passing his EMT National Certification for EMT-Basic. He obtained his actual license, taught the Fire Department what a team should be, and got the Fire Department up to the levels that they should be. They are all very proud.

**Commissioner Candelaria:** Thanked Fire Chief Dirks, and spoke of how proud he is of all the hard work he has put in. Recognized the difficult tasks that Fire Chief Dirks was given, and how well he has accomplished them.

### **13. DISCUSSION**

**A. MANAGER: Presentation and Discussion of American Rescue Plan Act Funding Eligible Uses.**

**BREAK TO CHANGE DISCS: 10:18 a.m.,**

**BACK IN SESSION AT 10:25 A.M.**

**Cheryl Allen, Torrance County Grants Coordinator:** Presented the US Department of Treasury’s Coronavirus State and Local Fiscal Recovery Funds Presentation on the American Rescue Plan, here to attached.

Mrs. Allen covered the possible uses of the American Rescue Plan CARES Act Funds. She broke down how much money Torrance County Received as a whole (\$3,100,018.00). The County received the first half on June 21st, and the next half will be given in 12 months. Any funds not used will revert to the Treasury. Total awards in New Mexico were \$1.75 billion, including the following awards in Torrance County:

|                        |                     |                     |
|------------------------|---------------------|---------------------|
| Encino: \$25,000       | Estancia: \$390,000 | Moriarty: \$453,000 |
| Mountainair: \$214,000 | Willard: \$263,000  |                     |

Mrs. Allen has put a link on the Torrance County website to the United States Treasury so anyone can read up on the eligible uses for the funds. There is an August 31st deadline for an interim report.

**Chairman Schwebach:** Wants to have public feedback on what the Torrance County Community wants to know what to do with these funds. Commissioner Schwebach feels that infrastructure and especially water infrastructure is the most important projects to focus on. He would also like more communication with the local elected officials.

**Cheryl Allen:** Is looking at how we can better keep constituents informed on upcoming grants. The Grants page will now have information about the Grants available and Projects that are happening in the County.

**Madam County Manager Barela:** Plans on setting up meetings with the local elected officials to see where collaboration can happen.

**B. MANAGER’S REPORT:**

**Madam County Manager Barela:** Presented the Manager’s Report, hereto attached.

**C. COMMISSIONER’S REPORTS:**

**1. Commissioner McCall, District 1: Absent, No report.**

**2. Chairman Schwebach, District 2:** Updated the community on the road conditions.

**3. Commissioner Candelaria, District 3:** Happy to see the youth at the Commission Meeting. Explained that they are Role Models, even as young as they are. Thanked the Interns for all their hard work.

**Madam County Manager Barela:** Announced that the Assessor's office will be training County Employees on the new Tyler system during the weeks of August 9-12 and September 13-16, 2021. There will be some services shut down during those weeks but will be working their hardest to keep everything running smoothly.

**14. EXECUTIVE SESSION:**

**A. MANAGER: Purchase of the County Fairgrounds, closed pursuant to NMSA 1978, Section 10-15-1(H)(8).**

**Chairman Schwebach:** Exit Regular Session and Enter Executive Session at 11:20 AM.

Reconvene Regular Session at 11:34 AM.

**15. ANNOUNCEMENT OF THE NEXT BOARD OF COUNTY COMMISSIONERS MEETING: August 11, 2021 @ 9:00 AM.**

**16. SIGNING OF OFFICIAL DOCUMENTS.**

**17. ADJOURN:**

**Chairman Schwebach:** Adjourned the Meeting at 11:35 AM.

**Signed By:**

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**Ryan Schwebach – Torrance  
County Board of Commission  
Chairman**

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**Valerie Smith – Admin Assistant,  
Torrance County Clerk’s Office**

**Date:        /        / 2021**

**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 out local radio station KXNM.**

2021 Northwest District Shooting Sports Contest Winners:  
Presented by Debby Maberry

### **Archery Bare Compound Bow Novice Team**

Won 2<sup>nd</sup> Place:

- Ryan Barnes
- Lucia Creegan
- Aoife Sartori
- Fiona Sartori

Individual placings: 4<sup>th</sup> place Lucia Creegan

### **.22 Rifle Novice Team**

Won 1<sup>st</sup> Place:

- Russell Acosta
- Andy Otis
- Chase Trujillo
- Chance Trujillo

High point individual Andy Otis

Individual placings    2<sup>nd</sup> place Chase Trujillo

3<sup>rd</sup> place Addisyn Barnes

4<sup>th</sup> place Chance Trujillo

5<sup>th</sup> place Russell Acosta

## **.22 Rifle Junior Team**

Won **2<sup>nd</sup>** Place:

- Lucas Acosta
- Karlianna Burchett
- Lorelai Sedillo

Individual placings **4<sup>th</sup>** place Lorelai Sedillo

**5<sup>th</sup>** place Karlianna Burchett

## **Shotgun Novice Team**

Won **1<sup>st</sup>** Place:

- Russell Acosta
- Andy Otis
- Chase Trujillo
- Chance Trujillo

High point individual Russell Acosta

Individual placings **2<sup>nd</sup>** place Andy Otis

**3<sup>rd</sup>** place Chance Trujillo

**4<sup>th</sup>** place Chase Trujillo

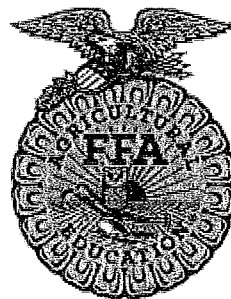
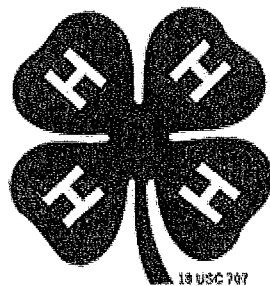
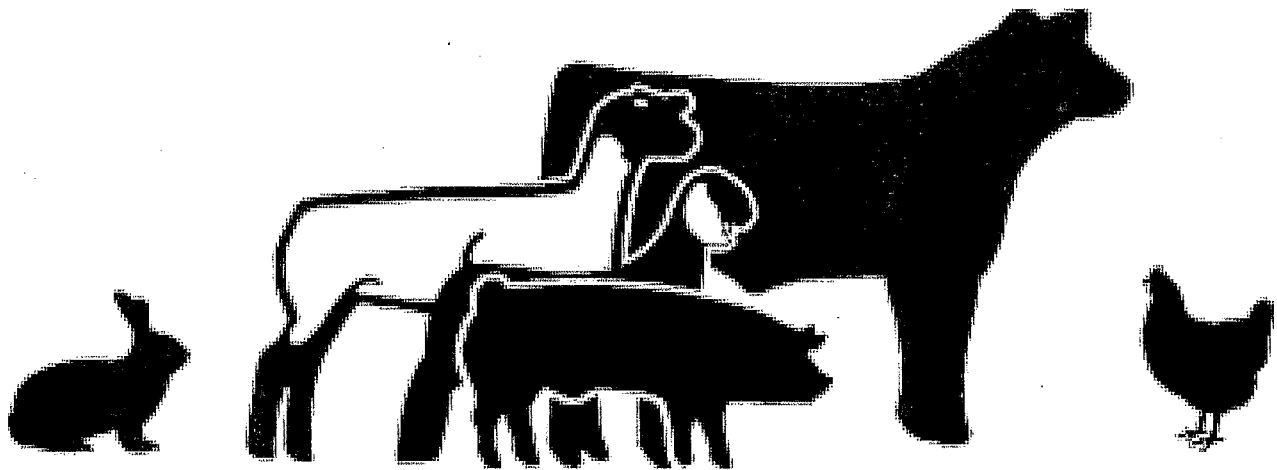
## **Shotgun Junior Individual**

**4<sup>th</sup>** place Lucas Acosta

## 2021 TORRANCE COUNTY STUDENT SUMMER INTERNS

|                   |                     |                       |
|-------------------|---------------------|-----------------------|
| Alexis Archibeque | Edward Lucero       | Antonio Sanchez       |
| Nazir Astorga     | Marcos Lucero       | Noe Sanchez           |
| Hayden Bingham    | Miranda Lucero      | Sophia Sedillo        |
| Dezlyn Carreon    | Trinity Lucero      | Kaydence Sisneros     |
| Jaqueline Carreon | Amber Maberry       | Angelica Summers      |
| Kymber Casados    | Kassidy Maberry     | Lucille Summers       |
| Justice Chavez    | Andres Martinez     | Samantha Valencia     |
| Aiden Dickens     | Bernadette Martinez | Gabriella Villafuerte |
| Jazmine Dominguez | Tyler Modgling      | Daisia White          |
| Laura Gariss      | Andreas Moreno      | Dakiera Wood          |
| Michael Johnson   | LeeAnne Padilla     |                       |
| Moises Lovato     | Caytlyn Ross        |                       |
| Adrian Lucero     | Lanah Rubi          |                       |
|                   | Alisha Salas        |                       |

# Torrance County Fair Book 2021





## 2021 TAG – IN RULES

### Steers and Heifers

Thursday, April 22nd, 2021 5:00pm – 7:00pm Estancia

**Dairy, Pygmy, Market Goats; Hogs, Dairy Heifers and Lambs**

Wednesday, June 9th, 2021 5:00pm – 7:00pm, Moriarty

Saturday, June 12th, 2021 8:00am – 10:00am, Estancia

1. General rules where applicable apply to this section.
2. Each animal must be present at tag in and go through all processing stations.  
Entry fees are: Market Steers, Breeding Beef, Dairy Heifers.... \$10.00 each  
Market & Breeding Sheep..... \$5.00 each  
Market & Dairy/Pygmy Goats..... \$5.00 each  
Market & Breeding Hogs..... \$8.00 each  
Tag Cost..... \$3.50 each
3. All animals must be owned and cared for by the tag-in date.
4. Animals not meeting the fair requirements will not be allowed to show.
5. For more information, see the current year's Guide for Livestock Exhibitors at New Mexico Livestock Board web page.
6. Animals shown in the junior departments cannot be shown in the Open Class.
7. TCB initials stand for Torrance County Bred, meaning the animal was bred in Torrance County.

### ***Clean Up Days***

July 17th, 7:00am – 11:00am

July 28th, 4:00pm – 7:00pm

**Clean-Up participation is required. If an exhibitor is not able to attend a minimum of one clean- up day and a legitimate reason is not given to the board, the exhibitor will be assessed a fee of \$150.00 to be able to participate in the Junior Livestock shows. Any exhibitor that needs a ride to clean- up days please contact a fair board member.**

**ALL ENTRY FORMS FOR ALL SHOWS AND EVENTS ARE FOUND AT  
WWW.TORRANCECOUNTYNM.ORG**

### **EXTENSION OFFICE PERSONNEL**

Debby Maberry, Program Assistant

### **VO-AG INSTRUCTORS**

Milton Harbert, Estancia

Cole Andes, Moriarty

Eric Encinias, Mountainair

## CALENDAR OF EVENTS

### ***TUESDAY, AUGUST 10th, 2021***

RED BARN EXHIBITS OPEN TUESDAY – SATURDAY (HOURS TO BE ANNOUNCED)

|                  |                                                   |
|------------------|---------------------------------------------------|
| 7:00am-10:00am   | Livestock Check-in for <b>All Animals</b>         |
| 9:00am – 7:00pm  | Check-in Indoor Exhibits (including special cake) |
| 9:00am – 12:00pm | Check-in Farm Mechanics Exhibits                  |
| 10:00am          | Weigh-in                                          |
| 6:00pm           | Goat Roping Entries                               |
| 6:30pm           | Goat Roping                                       |

### ***WEDNESDAY, AUGUST 11th, 2021***

|                  |                                                                             |
|------------------|-----------------------------------------------------------------------------|
| 9:00am – 1:00pm  | Indoor Exhibits judging CLOSED to the public                                |
| 9:00 am-11:00am  | Dairy Goat and Pygmy Goat Show                                              |
| 10:00am – 7:00pm | Commercial Booths Open                                                      |
| 11:00am-12:30pm  | Indoor Exhibits open to the public                                          |
| 1:00pm           | Market Goat Show (Open, Market, TCB, Showmanship)<br>Booster Show to follow |
| 2:00pm           | Pie Contest open to public                                                  |
| 2:00pm – 4:00pm  | Baked Goods and Candy Taste off!                                            |
| 4:00pm           | BINGO-sponsored by Moriarty Farm Bureau                                     |
| 4:00 pm          | Market Lamb Show (Open, Market, TCB, Showmanship)<br>Booster Show to follow |

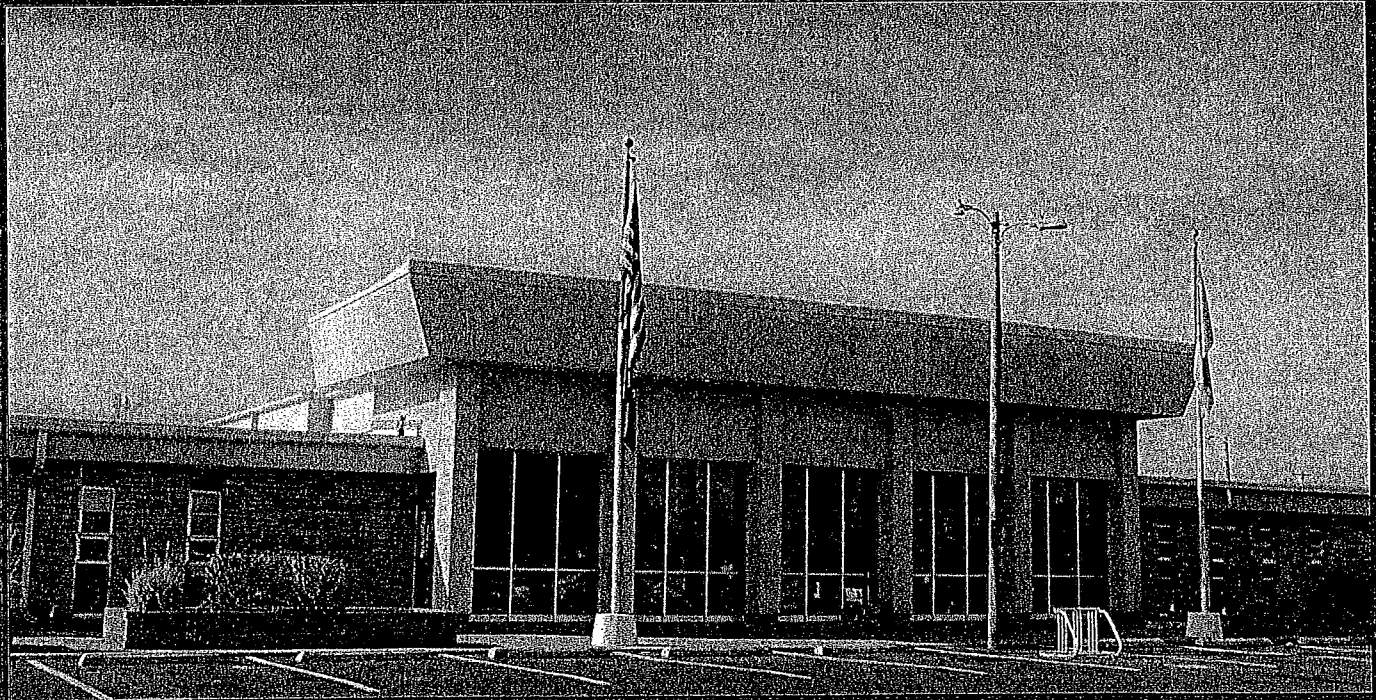
### ***THURSDAY, AUGUST 12th, 2021***

|                  |                                                                                  |
|------------------|----------------------------------------------------------------------------------|
| 8:00am           | Market Swine Show (Open, Market, TCB, and Showmanship)<br>Booster Show to follow |
| 10:00am – 6:00pm | Indoor Exhibits open to the public                                               |
| 10:00am – 7:00pm | Commercial Booths Open                                                           |
| 11:00am          | Poultry & Rabbit Shows                                                           |
| 2:00 pm          | Dairy Heifer Show                                                                |
| 3:00 pm          | Heifer & Steer Show                                                              |
| 4:00pm           | BINGO-sponsored by Moriarty Farm Bureau                                          |
| 6:00pm-8:00 pm   | Declare Sale Animals                                                             |
| 6:00pm           | Shepherds and Sheep Wool Lead & Cotton Extravaganza – in the Show Arena          |

### ***FRIDAY, AUGUST 13th, 2021***

|                  |                                                                                                                          |
|------------------|--------------------------------------------------------------------------------------------------------------------------|
| 8:00am - 10:00am | Non Sale Animals will be released                                                                                        |
| 9:00am           | Indoor Exhibits open to the public                                                                                       |
| 10:00am          | Pet Show in the Show Arena                                                                                               |
| 10:00am - 3:00pm | Commercial Booths Open                                                                                                   |
| 12:00pm          | East Torrance County Soil and Water Conservation Event                                                                   |
| 2:00pm           | Homemade Cookie Contest open to public – in the Show Arena                                                               |
| 3:00pm – 6:00pm  | Check-Out all indoor/outdoor exhibits<br>Check-Out Livestock<br>(Exhibitors must fill out a release form and clean pens) |
| 4:00pm           | American Legion Flag Ceremony                                                                                            |
| 6:00 pm          | Junior Animal Sale                                                                                                       |

# TORRANCE COUNTY



## MANAGER'S REPORT

7/28/2021

Janice Y. Barela

505-544-4703

[jbarela@tcnm.us](mailto:jbarela@tcnm.us)



# Department Updates

Torrance County has been blessed with rain. With this amazing blessing comes more work. The weeds are growing and some roads are washing out. We want Torrance County residents to know that our maintenance and road crews are working diligently on these issues. If you have a road request, please submit it on our website at [www.torrancecountynm.org](http://www.torrancecountynm.org), and we will get to it as soon as possible.

## Human Resources

I am pleased to report that Torrance County now has eight dispatchers. We only lack three positions to be filled to be fully staffed. This is exciting news for us. Dispatchers are a critical part of the County's emergency services.

### Open Posted Positions:

- Zoning Officer – Closes today, July 28, 2021, at 5:00 PM
- Mechanic-Equipment Operator – Closes September 23, 2021
- 911 Operator/Communications Specialist (3)
- Student Work-Study Program (Moriarty High School Senior)
- Clerical Float Clerk

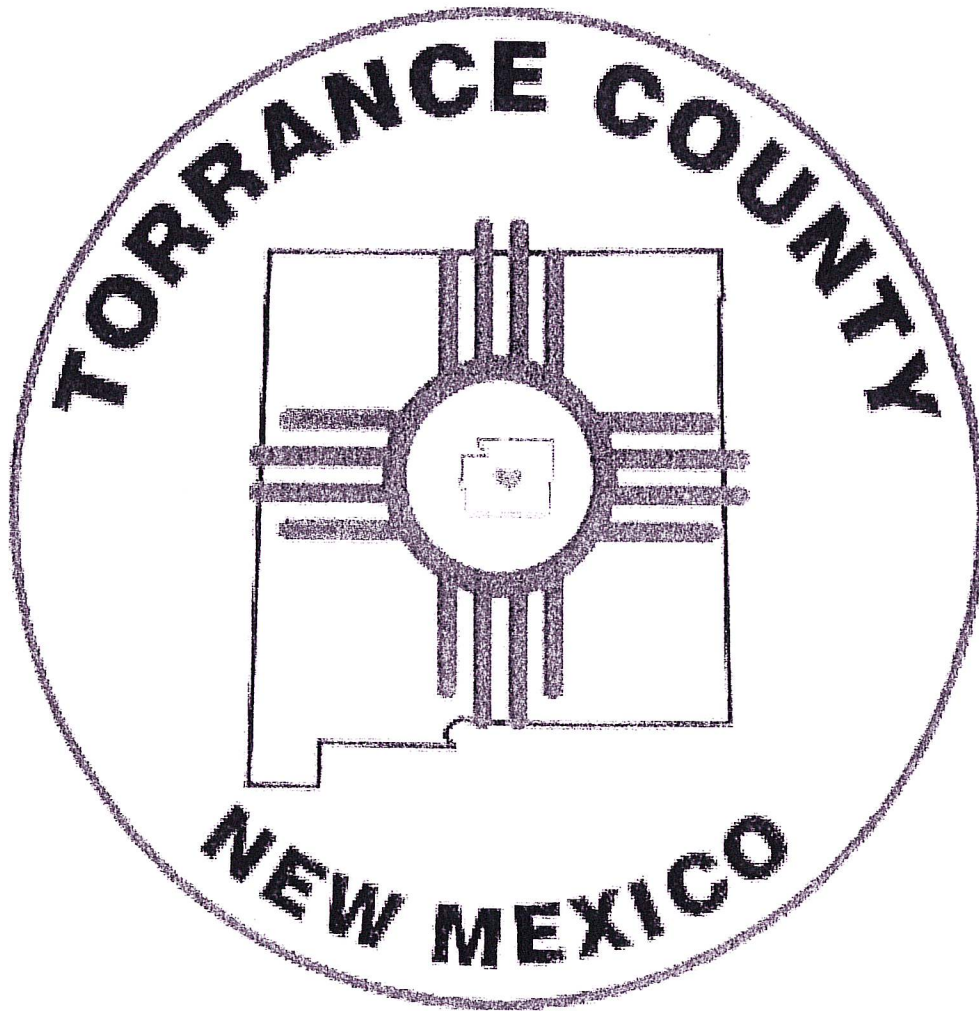
To get more information about these positions or to apply for any of these positions, please visit the County's website at [www.torrancecountynm.org](http://www.torrancecountynm.org). Click on "Job Opportunities".

## Finance

I want to give a shout out to our Finance Department: Finance Director Jeremy Oliver and his staff, Joanna Romero, Noah Sedillo and Lori Archuleta. They have been working diligently to assist Elected Officials and Department Heads to get purchase orders in place for the fiscal year. This is important to ensure our utility bills, contracts and vendors are paid without any delays. The County desires to be fiscally responsible in all of our business, including paying for what we owe in a timely manner. It is a team effort, and it is a pleasure to watch as we are off to a great start this fiscal year.

## Sheriff

The next "Deputies and Dogs" event will be held on Friday, August 13, 2021, from 3:00 PM to 6:00 PM at the Moriarty Lions Club. "Deputies and Dogs" is a non-profit event committed to building a positive relationship with local law enforcement and our community's youth. The Sheriff's Office goal is to create rapport with our community. They will have games, finger painting, jumpers and fun. There will be free food and drinks.



*Agenda Item*  
*No. 9-A*

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

TOTAL CHECKS PRINTED 213

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 1,750,728.84 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING 08/18/2021 . 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

-----  
Kevin McCall

-----  
Leroy M. Candelaria

-----  
Ryan Schwebach

-----  
Yvonne Otero

ATTEST BY

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 # | PO #       | Amount |
|------------------------|------------|----------------------------------|----------------------------------|-------------|-----------|------------|--------|
| 01 R                   | 116971     | DE LAGE LANDEN FINANCIAL SERVICE | CONTRACT SHERIFF COPIER          | 401-50-2284 | 1172621   | 07/26/2021 | 512.17 |
|                        | 512.17     |                                  | CONTRACT#25551981 INVOICE#       |             |           |            |        |
|                        | 07/27/2021 |                                  | 73049066 ACCT#1304771            |             |           |            |        |
| =====                  |            |                                  |                                  |             |           |            |        |
| COUNTY SHERIFF         | 512.17     |                                  |                                  |             |           |            |        |
| 01 R                   | 116972     | DE LAGE LANDEN FINANCIAL SERVICE | CONTRACT TREASURER COPIER        | 401-30-2284 | 1272621   | 07/26/2021 | 276.69 |
|                        | 276.69     |                                  | CONTRACT#500-50009152 INVOICE#   |             |           |            |        |
|                        | 07/27/2021 |                                  | 73044678 ACCT#1329484            |             |           |            |        |
| =====                  |            |                                  |                                  |             |           |            |        |
| COUNTY TREASURER       | 276.69     |                                  |                                  |             |           |            |        |
| 01 R                   | 116973     | DE LAGE LANDEN FINANCIAL SERVICE | COPIER PAYMENT FOR DV INVOICE#   | 690-09-2284 | 1372621   | 07/26/2021 | 258.11 |
|                        | 258.11     |                                  | 73044111 ACCT#25569234           |             |           |            |        |
|                        | 07/27/2021 |                                  |                                  |             |           |            |        |
| =====                  |            |                                  |                                  |             |           |            |        |
| WIND PLT               | 258.11     |                                  |                                  |             |           |            |        |
| 01 R                   | 116974     | DE LAGE LANDEN FINANCIAL SERVICE | CONTRACT ROAD COPIER CONTRACT#   | 402-60-2284 | 1472621   | 07/26/2021 | 140.87 |
|                        | 140.87     |                                  | 500-50116561 INVOICE#72959374    |             |           |            |        |
|                        | 07/27/2021 |                                  | ACCT#1428314                     |             |           |            |        |
| =====                  |            |                                  |                                  |             |           |            |        |
| COUNTY ROAD DEPARTMENT | 140.87     |                                  |                                  |             |           |            |        |
| 01 R                   | 116975     | DE LAGE LANDEN FINANCIAL SERVICE | CONTRACT CLERK COPIER CONTRACT#  | 612-20-2284 | 1572621   | 07/26/2021 | 309.50 |
|                        | 309.50     |                                  | 25568397 INVOICE#72963592        |             |           |            |        |
|                        | 07/27/2021 |                                  | ACCT#13441834                    |             |           |            |        |
| =====                  |            |                                  |                                  |             |           |            |        |
| COUNTY CLERK           | 309.50     |                                  |                                  |             |           |            |        |
| 01 R                   | 116976     | DE LAGE LANDEN FINANCIAL SERVICE | CONTRACT FIRE ADMIN COPIER       | 413-91-2271 | 1672621   | 07/26/2021 | 288.19 |
|                        | 288.19     |                                  | CONTRACT#25551986 ACCT#1304774   |             |           |            |        |
|                        | 07/27/2021 |                                  | INVOICE#73044003                 |             |           |            |        |
| =====                  |            |                                  |                                  |             |           |            |        |
| STATE FIRE ALLOTMENT   | 288.19     |                                  |                                  |             |           |            |        |
| 01 R                   | 116977     | DE LAGE LANDEN FINANCIAL SERVICE | CONTRACT MANAGER COPIER CONTRACT | 401-10-2284 | 1772621   | 07/26/2021 | 318.62 |
|                        | 318.62     |                                  | #25569218 INVOICE#73044094       |             |           |            |        |
|                        | 07/27/2021 |                                  | ACCT#1341834                     |             |           |            |        |
| =====                  |            |                                  |                                  |             |           |            |        |
| COUNTY MANAGER         | 318.62     |                                  |                                  |             |           |            |        |
| 01 R                   | 116978     | DE LAGE LANDEN FINANCIAL SERVICE | CONTRACT MANAGER/GRANTS COPIER   | 401-10-2284 | 1872621   | 07/26/2021 | 409.55 |
|                        | 409.55     |                                  | CONTRACT#500-50116558 INVOICE#   |             |           |            |        |
|                        | 07/27/2021 |                                  | 72870701 ACCT#1428283            |             |           |            |        |
| =====                  |            |                                  |                                  |             |           |            |        |
| COUNTY MANAGER         | 409.55     |                                  |                                  |             |           |            |        |
| 01 R                   | 116979     | DE LAGE LANDEN FINANCIAL SERVICE | CONTRACT PZ COPIER CONTRACT#     | 401-08-2284 | 1972621   | 07/26/2021 | 328.70 |
|                        | 328.70     |                                  | 25569223 INVOICE#73044098 ACCT#  |             |           |            |        |
|                        | 07/27/2021 |                                  | 1341834                          |             |           |            |        |
| =====                  |            |                                  |                                  |             |           |            |        |
| PLANNING & ZONING      | 328.70     |                                  |                                  |             |           |            |        |
| 01 R                   | 116980     | DE LAGE LANDEN FINANCIAL SERVICE | CONTRACT FINANCE COPIER CONTRACT | 401-55-2284 | 2072621   | 07/26/2021 | 318.62 |
|                        | 318.62     |                                  | #25569230 ACCT#1341834           |             |           |            |        |
|                        | 07/27/2021 |                                  | INVOICE#73044106                 |             |           |            |        |





| CK#                    | DATE       | Name                             | Description                      | Line Item   | Invoice # | DATE       | PO #  | Amount  |
|------------------------|------------|----------------------------------|----------------------------------|-------------|-----------|------------|-------|---------|
| 01 R                   | 116981     | DE LAGE LANDEN FINANCIAL SERVICE | CONTRACT ASSESSOR COPIER         | 401-40-2284 | 2172621   | 07/26/2021 |       | 352.15  |
|                        | 352.15     |                                  | CONTRACT#25569228 INVOICE#       |             |           |            |       |         |
|                        | 07/27/2021 |                                  | 73044103 ACCT#1341834            |             |           |            |       |         |
| =====                  |            |                                  |                                  |             |           |            |       |         |
| COUNTY ASSESSOR        |            | 352.15                           |                                  |             |           |            |       |         |
| 01 R                   | 116982     | DUDE SOLUTIONS                   | ASSET ESSENTIALS                 | 401-65-2228 | 272621    | 07/26/2021 | 36612 | 2052.63 |
|                        | 3832.62    |                                  | FACILITIES/PHYSICAL PLANT MODULE | 401-65-2228 |           | /          | 36612 | 911.67  |
|                        | 07/27/2021 |                                  | ASSET ESSENTIAL INVENTORY        | 401-65-2228 |           | /          | 36612 | 681.47  |
|                        |            |                                  | AE MAPPING                       | 401-65-2228 |           | /          | 36612 | 186.85  |
|                        |            |                                  | SERVICE DATES:                   |             |           |            |       |         |
|                        |            |                                  | 7/1/2021 - 6/30/2022             |             |           |            |       |         |
|                        |            |                                  | CES CONTRACT 16-08AN-A111-ALL    |             |           |            |       |         |
|                        |            |                                  | INVOICE#INV-94026 ACCT#17307     |             |           |            |       |         |
| =====                  |            |                                  |                                  |             |           |            |       |         |
| OPERATIONS & MAINTENAN |            | 3832.62                          |                                  |             |           |            |       |         |
| 01 R                   | 116983     | GUSTIN HARDWARE INC.             |                                  | 401-24-2215 | 172621    | 07/26/2021 | 36616 | 2.67    |
|                        | 29.39      |                                  |                                  | 401-27-2215 |           | /          | 36616 | 2.67    |
|                        | 07/27/2021 |                                  |                                  | 401-36-2215 |           | /          | 36616 | 2.67    |
|                        |            |                                  |                                  | 401-37-2215 |           | /          | 36616 | 2.67    |
|                        |            |                                  | OPEN PO REQUEST FOR ALL          | 401-15-2215 |           | /          | 36616 | 2.67    |
|                        |            |                                  | COUNTY BUILDING SITES            | 401-16-2215 |           | /          | 36616 | 2.67    |
|                        |            |                                  | FY2022                           | 401-23-2215 |           | /          | 36616 | 2.67    |
|                        |            |                                  |                                  | 401-53-2215 |           | /          | 36616 | 2.67    |
|                        |            |                                  |                                  | 401-56-2215 |           | /          | 36616 | 2.67    |
|                        |            |                                  |                                  | 401-82-2215 |           | /          | 36616 | 2.68    |
|                        |            |                                  | INVOICE#263189 ACCT#TORR CO MAIN | 911-80-2215 |           | /          | 36616 | 2.68    |
| =====                  |            |                                  |                                  |             |           |            |       |         |
| HEALTH DEPT BLDG MAINT |            | 2.67                             | MOUNTAINAIR SENIOR CEN           | 2.67        |           |            |       |         |
| MORLARTY SENIOR CENTER |            | 2.67                             | ADMINISTRATIVE OFFICES           | 2.67        |           |            |       |         |
| MOUNTAINAIR HEALTH CLI |            | 2.67                             | COUNTY FAIR                      | 2.67        |           |            |       |         |
| ANIMAL SERVICES        |            | 2.68                             | 911-DISPATCH CENTER              | 2.68        |           |            |       |         |
| 01 R                   | 116984     | GUSTIN HARDWARE INC.             |                                  | 401-24-2215 | 772621    | 07/26/2021 | 36616 | 2.11    |
|                        | 23.19      |                                  |                                  | 401-27-2215 |           | /          | 36616 | 2.11    |
|                        | 07/27/2021 |                                  |                                  | 401-36-2215 |           | /          | 36616 | 2.11    |
|                        |            |                                  |                                  | 401-37-2215 |           | /          | 36616 | 2.11    |
|                        |            |                                  | OPEN PO REQUEST FOR ALL          | 401-15-2215 |           | /          | 36616 | 2.11    |
|                        |            |                                  | COUNTY BUILDING SITES            | 401-16-2215 |           | /          | 36616 | 2.11    |
|                        |            |                                  | FY2022                           | 401-23-2215 |           | /          | 36616 | 2.11    |
|                        |            |                                  | INVOICE#263068 ACCT#TORR CO      | 401-53-2215 |           | /          | 36616 | 2.09    |
|                        |            |                                  | MAINT                            | 401-56-2215 |           | /          | 36616 | 2.11    |
|                        |            |                                  |                                  | 401-82-2215 |           | /          | 36616 | 2.11    |
|                        |            |                                  |                                  | 911-80-2215 |           | /          | 36616 | 2.11    |
| =====                  |            |                                  |                                  |             |           |            |       |         |
| HEALTH DEPT BLDG MAINT |            | 2.11                             | MOUNTAINAIR SENIOR CEN           | 2.11        |           |            |       |         |
| MORLARTY SENIOR CENTER |            | 2.11                             | ADMINISTRATIVE OFFICES           | 2.11        |           |            |       |         |
| MOUNTAINAIR HEALTH CLI |            | 2.11                             | COUNTY FAIR                      | 2.09        |           |            |       |         |
| ANIMAL SERVICES        |            | 2.11                             | 911-DISPATCH CENTER              | 2.11        |           |            |       |         |
| 01 R                   | 116985     | GUSTIN HARDWARE INC.             |                                  | 401-24-2215 | 872621    | 07/26/2021 | 36616 | 36.36   |
|                        | 400.00     |                                  |                                  | 401-27-2215 |           | /          | 36616 | 36.36   |
|                        | 07/27/2021 |                                  |                                  | 401-36-2215 |           | /          | 36616 | 36.36   |
|                        |            |                                  |                                  | 401-37-2215 |           | /          | 36616 | 36.36   |
|                        |            |                                  | OPEN PO REQUEST FOR ALL          | 401-15-2215 |           | /          | 36616 | 36.36   |
|                        |            |                                  | COUNTY BUILDING SITES            | 401-16-2215 |           | /          | 36616 | 36.36   |
|                        |            |                                  | FY2022                           | 401-23-2215 |           | /          | 36616 | 36.36   |

30' EXTENSION LADDER INVOICE#  
263068 ACCT#TORR CO MAINT

401-53-2215  
401-56-2215

/ /  
/ /

36616  
36616

36.38  
36.36

| CK#                    | DATE                             | Name                          | Description | Line Item              | Invoice #  | DATE  | PO #   | Amount |
|------------------------|----------------------------------|-------------------------------|-------------|------------------------|------------|-------|--------|--------|
| HEALTH DEPT BLDG MAINT | 36.36                            | MOUNTAINAIR SENIOR CEN        | 36.36       | ESTANCIA SENIOR CENTER | 36.36      |       |        |        |
| MORLARTY SENIOR CENTER | 36.36                            | ADMINISTRATIVE OFFICES        | 36.36       | JUDICIAL COMPLEX MAINT | 36.36      |       |        |        |
| MOUNTAINAIR HEALTH CLI | 36.36                            | COUNTY FAIR                   | 36.38       | ATTORNEY               | 36.36      |       |        |        |
| ANIMAL SERVICES        | 36.37                            | 911-DISPATCH CENTER           | 36.37       |                        |            |       |        |        |
| 01 R 116986            | GUSTIN HARDWARE INC.             | MISC. ELECTRICAL, PLUMBING,   | 401-15-2215 | 972621                 | 07/26/2021 | 36615 | 18.55  |        |
| 18.55                  | GRN ECON PAINT TRAY ROLLER FRAME |                               |             |                        |            |       |        |        |
| 07/27/2021             | CAGELESS MINI ROLLER COUNTY      |                               |             |                        |            |       |        |        |
|                        | ADMIN REPAINT FRONT ENTRANCES    |                               |             |                        |            |       |        |        |
|                        | YELLOW INVOICE#263046 ACCT#      |                               |             |                        |            |       |        |        |
|                        | TORR CO MAINT                    |                               |             |                        |            |       |        |        |
| ADMINISTRATIVE OFFICES | 18.55                            |                               |             |                        |            |       |        |        |
| 01 R 116987            | NEXTIVA INC                      | VOIP PHONES ASSESSOR          | 401-40-2207 | 1072621                | 07/26/2021 |       | 369.88 |        |
| 2274.63                |                                  | 07/17/2021-08/16/2021 CLERK   | 401-20-2207 |                        |            |       | 213.50 |        |
| 07/27/2021             |                                  | MANAGER                       | 401-10-2207 |                        |            |       | 184.50 |        |
|                        |                                  | GRANTS                        | 401-49-2207 |                        |            |       | 61.50  |        |
|                        |                                  | LAWYER                        | 401-56-2207 |                        |            |       | 30.75  |        |
|                        |                                  | FINANCE                       | 401-55-2207 |                        |            |       | 123.00 |        |
|                        |                                  | MAINTENANCE                   | 401-65-2207 |                        |            |       | 61.50  |        |
|                        |                                  | COMMISSION                    | 401-10-2207 |                        |            |       | 61.50  |        |
|                        |                                  | PZ                            | 401-08-2207 |                        |            |       | 30.75  |        |
|                        |                                  | CODE ENFORCEMENT              | 401-08-2207 |                        |            |       | 30.75  |        |
|                        |                                  | IT                            | 401-65-2207 |                        |            |       | 61.50  |        |
|                        |                                  | ROAD                          | 402-60-2207 |                        |            |       | 61.50  |        |
|                        |                                  | PROBATE                       | 401-90-2207 |                        |            |       | 30.75  |        |
|                        |                                  | RURAL ADDRESSING              | 401-07-2207 |                        |            |       | 30.75  |        |
|                        |                                  | SHERIFF                       | 401-50-2207 |                        |            |       | 338.25 |        |
|                        |                                  | COMMUNITY MONITOR             | 420-73-2207 |                        |            |       | 30.75  |        |
|                        |                                  | TREASURER                     | 401-30-2207 |                        |            |       | 246.00 |        |
|                        |                                  | FIRE ADMIN                    | 413-91-2207 |                        |            |       | 123.00 |        |
|                        |                                  | EXTENSION OFFICE              | 401-05-2207 |                        |            |       | 153.75 |        |
|                        |                                  | CIVIL DEFENSE                 | 604-83-2207 |                        |            |       | 30.75  |        |
| COUNTY ASSESSOR        | 369.88                           | COUNTY CLERK                  | 213.50      | COUNTY MANAGER         | 246.00     |       |        |        |
| GRANT ADMINISTRATION   | 61.50                            | ATTORNEY                      | 30.75       | FINANCE DEPARTMENT     | 123.00     |       |        |        |
| OPERATIONS & MAINTENAN | 92.25                            | PLANNING & ZONING             | 92.25       | COUNTY ROAD DEPARTMENT | 61.50      |       |        |        |
| PROBATE JUDGE          | 30.75                            | RURAL ADDRESSING              | 30.75       | COUNTY SHERIFF         | 338.25     |       |        |        |
| COMMUNITY MONITORING   | 30.75                            | COUNTY TREASURER              | 246.00      | STATE FIRE ALLOTMENT   | 123.00     |       |        |        |
| COUNTY COMMISSION      | 153.75                           | COMMUNICATIONS/EMS TAX        | 30.75       |                        |            |       |        |        |
| 01 R 116988            | NMC COUNTY CLERK'S AFFILIATE     | NMC COUNTY CLERKS ANNUAL      | 401-20-2269 | 372621                 | 07/26/2021 |       | 150.00 |        |
| 150.00                 |                                  | AFFILIATE DUES FOR JULY 2021  |             |                        |            |       |        |        |
| 07/27/2021             |                                  | - JUNE 2022                   |             |                        |            |       | 36790  |        |
|                        |                                  | INVOICE#21/22 FY 22           |             |                        |            |       | 36790  |        |
| COUNTY CLERK           | 150.00                           |                               |             |                        |            |       |        |        |
| 01 R 116989            | NUBE GROUP                       | FAX MACHINE COVERAGE INVOICE# | 402-60-2203 | 2272621                | 07/26/2021 |       | 266.99 |        |
| 266.99                 |                                  | IN4990 ACCT#TCROAD            |             |                        |            |       |        |        |
| 07/27/2021             |                                  |                               |             |                        |            |       |        |        |
| COUNTY ROAD DEPARTMENT | 266.99                           |                               |             |                        |            |       |        |        |

01 R 116990  
160.23

PRUDENTIAL OVERALL SUPPLY

MATS AND MOPS FOR COUNTY ADMIN 401-15-2203  
UNIFORMS STETSON ARELY MARISSA 401-65-2236

672621 07/26/2021  
/ /

37.57  
63.87





| CK#                    | DATE    | NAME                                                     | DESCRIPTION                                                                                                | LINE ITEM   | INVOICE # | DATE       | PO #  | AMOUNT  |
|------------------------|---------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------------|-----------|------------|-------|---------|
| 01 R                   | 117001  | AMAZON BUSINESS                                          | SAFETY AWARDS PRIZES, NECK MASSAGER, YOGA SET, LUNCH BOXES, AND UTENSIL SETS. INVOICE# 113-1699383-6942616 | 600-06-2248 | 2072821   | 07/28/2021 | 36634 | 299.35  |
| 07/28/2021             |         |                                                          |                                                                                                            |             |           |            | 36634 |         |
|                        |         |                                                          |                                                                                                            |             |           |            | 36634 |         |
| RISK MANAGEMENT        | 299.35  |                                                          |                                                                                                            |             |           |            |       |         |
| 01 R                   | 117002  | BERNALILLO CTY JUVENILE DETENTION                        | 2021 HOUSING                                                                                               | 420-72-2172 | 772821    | 07/28/2021 |       | 4950.00 |
| 07/28/2021             |         |                                                          |                                                                                                            |             |           |            |       | 3.83    |
|                        |         |                                                          |                                                                                                            |             |           |            |       |         |
| JUVENILE INMATE CARE   | 4953.83 |                                                          |                                                                                                            |             |           |            |       |         |
| 01 R                   | 117003  | BI INC                                                   | GPS (3 DEPENDANTS) JUNE 2021 BILLING                                                                       | 420-73-2218 | 2972821   | 07/28/2021 |       | 437.70  |
| 07/28/2021             |         |                                                          |                                                                                                            |             |           |            |       | 22.43   |
|                        |         |                                                          |                                                                                                            |             |           |            |       |         |
| COMMUNITY MONITORING   | 460.13  |                                                          |                                                                                                            |             |           |            |       |         |
| 01 R                   | 117004  | BOOT BARN INC                                            | WORK BOOTS FOR ANIMAL CONTROL OFFICERS                                                                     |             | 1372821   |            | 36672 |         |
| 07/28/2021             |         |                                                          |                                                                                                            |             |           |            | 36672 |         |
|                        |         |                                                          |                                                                                                            |             |           |            | 36672 |         |
|                        |         |                                                          |                                                                                                            |             |           |            | 36672 |         |
|                        |         |                                                          |                                                                                                            |             |           |            | 36672 |         |
| ANIMAL SERVICES        | 284.99  |                                                          |                                                                                                            |             |           |            |       |         |
| 01 R                   | 117005  | DESIGN SILK SCREEN PRINTERS                              | CREATE/INSTALL EMERGENCY MGT DECALS                                                                        | 604-83-2248 | 2172821   | 07/28/2021 | 36686 | 250.00  |
| 07/28/2021             |         |                                                          |                                                                                                            |             |           |            | 36686 |         |
|                        |         |                                                          |                                                                                                            |             |           |            | 36686 |         |
|                        |         |                                                          |                                                                                                            |             |           |            | 36686 |         |
|                        |         |                                                          |                                                                                                            |             |           |            | 36686 |         |
| COMMUNICATIONS/EMS TAX | 250.00  |                                                          |                                                                                                            |             |           |            |       |         |
| 01 R                   | 117006  | FIRST VETERINARY SUPPLY                                  | NOBIVAC 5WAY VACCINATIONS                                                                                  | 401-82-2115 | 1272821   | 07/28/2021 | 36786 | 521.25  |
| 07/28/2021             |         |                                                          |                                                                                                            |             |           |            | 36786 | 513.75  |
|                        |         |                                                          |                                                                                                            |             |           |            | 36786 | 255.32  |
|                        |         |                                                          |                                                                                                            |             |           |            | 36786 | 77.28   |
|                        |         |                                                          |                                                                                                            |             |           |            | 36786 | 20.34   |
|                        |         |                                                          |                                                                                                            |             |           |            | 36786 | 141.24  |
| ANIMAL SERVICES        | 1529.18 |                                                          |                                                                                                            |             |           |            |       |         |
| 01 R                   | 117007  | GREEN VALLEY PEST MANAGEMENT                             | MONTHLY PEST CONTROL SERVICE                                                                               | 401-82-2271 | 1972821   | 07/28/2021 |       | 75.00   |
| 07/28/2021             |         |                                                          |                                                                                                            |             |           |            |       | 5.91    |
|                        |         |                                                          |                                                                                                            |             |           |            |       |         |
| ANIMAL SERVICES        | 80.91   |                                                          |                                                                                                            |             |           |            |       |         |
| 01 R                   | 117008  | INSURANCE SERVICES OF NEW MEXICOTARY BOND FOR KEVIN PHAM |                                                                                                            | 401-20-2269 | 2872821   | 07/28/2021 | 36845 | 50.00   |
| 07/28/2021             |         |                                                          |                                                                                                            |             |           |            |       |         |
| COUNTY CLERK           | 50.00   |                                                          |                                                                                                            |             |           |            |       |         |

01 R 117009

IRON MOUNTAIN RECORDS MANAGEMENT MONTHLY STORAGE MICRO FILM

612-20-2203

1572821 07/28/2021

193.20







| CK#                    | DATE   | Name                       | Description | Line Item                                                                                                                                                                                                                      | Invoice # | DATE    | PO #       | Amount                                                      |
|------------------------|--------|----------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|------------|-------------------------------------------------------------|
| 6528480                |        | INVOICE#45059-4039         |             |                                                                                                                                                                                                                                |           |         |            |                                                             |
| 45059-4038             |        |                            |             |                                                                                                                                                                                                                                |           |         |            |                                                             |
| ADMINISTRATIVE OFFICES | 37.57  | OPERATIONS & MAINTENAN     | 63.87       | JUDICIAL COMPLEX MAINT                                                                                                                                                                                                         | 58.79     |         |            |                                                             |
| 01 R 117019            |        | QWEST CORPORATION          |             | MONTHLY CHARGES JUNE 2021                                                                                                                                                                                                      |           | 172821  | 07/28/2021 | 279.05                                                      |
| 279.05                 |        |                            |             | 420-70-2207                                                                                                                                                                                                                    |           |         |            |                                                             |
| 07/28/2021             |        |                            |             | ACCT#505-384-0058596M                                                                                                                                                                                                          |           |         |            |                                                             |
| ADULT INMATE CARE      | 279.05 |                            |             |                                                                                                                                                                                                                                |           |         |            |                                                             |
| 01 R 117020            |        | SAM'S CLUB DIRECT          |             | COMMUNITY PARTNERSHIP INITIATIVE 401-50-2224                                                                                                                                                                                   |           | 672821  | 07/28/2021 | 445.98                                                      |
| 445.98                 |        |                            |             | EVENTS                                                                                                                                                                                                                         |           |         |            |                                                             |
| 07/28/2021             |        |                            |             | HOTDOGS, HOTDOG BUNS, POPSICLES,<br>DRINKS, CHIPS, POPCORN, POPCORN<br>BAGS, COOKIES, KETCHUP, MUSTARD,<br>RELISH, PAPER PLATES, FORKS,<br>NAPKINS<br>DEPUTIES & DOGS COMMUNITY EVENT<br>ESTANCIA, NM 7/23/2021<br>INVOICE#688 |           |         |            | 36639<br>36639<br>36639<br>36639<br>36639<br>36639<br>36639 |
| COUNTY SHERIFF         | 445.98 |                            |             |                                                                                                                                                                                                                                |           |         |            |                                                             |
| 01 R 117021            |        | SAMBA HOLDINGS, INC.       |             | USAGE CHARGES                                                                                                                                                                                                                  |           | 972821  | 07/28/2021 | 292.20                                                      |
| 315.22                 |        |                            |             | TAXES/FEE'S JULY 2021 INVOICE#                                                                                                                                                                                                 |           |         |            |                                                             |
| 07/28/2021             |        |                            |             | INV00656358 ACCT#M00003632                                                                                                                                                                                                     |           |         |            | 23.02                                                       |
| RAID GRANT FY18        | 315.22 |                            |             |                                                                                                                                                                                                                                |           |         |            |                                                             |
| 01 R 117022            |        | SHRED-IT USA INC           |             | MINIMUM SHREDDING SERVICE CHARGE                                                                                                                                                                                               |           | 1172821 | 07/28/2021 | 246.37                                                      |
| 492.74                 |        |                            |             | (INCLUDE 10 BOXES)                                                                                                                                                                                                             |           |         |            |                                                             |
| 07/28/2021             |        |                            |             | ADDITIONAL 20 BOXES                                                                                                                                                                                                            |           |         |            |                                                             |
|                        |        |                            |             | RECYCLING @ 9.5%                                                                                                                                                                                                               |           |         |            |                                                             |
|                        |        |                            |             | FUEL @ 8.75%                                                                                                                                                                                                                   |           |         |            |                                                             |
|                        |        |                            |             | INVOICE#8182482980 ACCT#                                                                                                                                                                                                       |           |         |            |                                                             |
|                        |        |                            |             | 18378714                                                                                                                                                                                                                       |           |         |            |                                                             |
| 911-DISPATCH CENTER    | 246.37 | ANIMAL SERVICES            | 246.37      |                                                                                                                                                                                                                                |           |         |            |                                                             |
| 01 R 117023            |        | SOUTHWEST PROPANE LLC      |             | 90 GALLONS PROPANE FOR DISTRICT                                                                                                                                                                                                |           | 2572821 | 07/28/2021 | 180.90                                                      |
| 180.90                 |        |                            |             | 4 STATION 10 TORREON HEIGHTS                                                                                                                                                                                                   |           |         |            |                                                             |
| 07/28/2021             |        |                            |             | ROAD EAST TORREON NM 87061                                                                                                                                                                                                     |           |         |            |                                                             |
|                        |        |                            |             | INVOICE#18230 ACCT#01-03654                                                                                                                                                                                                    |           |         |            |                                                             |
| STATE FIRE ALLOTMENT   | 180.90 |                            |             |                                                                                                                                                                                                                                |           |         |            |                                                             |
| 01 R 117024            |        | STAPLES BUSINESS ADVANTAGE |             | FLASH DRIVE, STAPLER, WIRELESS                                                                                                                                                                                                 |           | 872821  | 07/28/2021 | 222.72                                                      |
| 222.72                 |        |                            |             | KEYBOARDS/MICE, AND POST IT FLAG                                                                                                                                                                                               |           |         |            |                                                             |
| 07/28/2021             |        |                            |             | INVOICE#3482069020 ACCT#7010                                                                                                                                                                                                   |           |         |            |                                                             |
|                        |        |                            |             | 9685                                                                                                                                                                                                                           |           |         |            |                                                             |
| COUNTY TREASURER       | 222.72 |                            |             |                                                                                                                                                                                                                                |           |         |            |                                                             |
| 01 R 117025            |        | STAPLES BUSINESS ADVANTAGE |             | FOLDERS, PENS, AND LABEL TAPE                                                                                                                                                                                                  |           | 1772821 | 07/28/2021 | 163.43                                                      |
| 163.43                 |        |                            |             | INVOICE#3481898672 ACCT#                                                                                                                                                                                                       |           |         |            |                                                             |
| 07/28/2021             |        |                            |             | 70109685                                                                                                                                                                                                                       |           |         |            |                                                             |

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| CK#   | DATE       | Name                        | Description                     | Line Item   | Invoice # | DATE       | PO #  | Amount  |
|-------|------------|-----------------------------|---------------------------------|-------------|-----------|------------|-------|---------|
| 01 R  | 117026     | SUMMITT FIRE & SECURITY LLC | QUARTERLY MONITORING JULY 2021  | 401-15-2203 | 472821    | 07/28/2021 |       | 194.75  |
|       | 306.84     |                             | INVOICE#588000899 ACCT#TORRAN   |             |           |            |       |         |
|       | 07/28/2021 |                             | 9510                            |             |           |            |       |         |
|       |            |                             | QUARTERLY MONITORING JULY 2021  | 612-20-2308 | 572821    | 07/28/2021 |       | 112.09  |
|       |            |                             | INVOICE#588000880 ACCT#TORRAN   |             |           |            |       |         |
|       |            |                             | 9510 CLERK/VOTING MACHINE       |             |           |            |       |         |
| ===== |            |                             |                                 |             |           |            |       |         |
|       |            | ADMINISTRATIVE OFFICES      | COUNTY CLERK                    | 112.09      |           |            |       |         |
|       |            |                             | TRANSFER STATION LEASE THRU     | 401-05-2204 | 3172821   | 07/28/2021 | 36852 | 200.00  |
|       | 07/31/20   |                             | TRANSFER STATION LEASE          |             |           |            | 36852 |         |
|       | 07/28/2021 |                             | 8/1/2021 - 10/31/2021           |             |           |            | 36852 |         |
| ===== |            |                             |                                 |             |           |            |       |         |
|       |            | COUNTY COMMISSION           |                                 |             |           |            |       |         |
|       |            |                             | TOW RESCUE 1-2                  | 413-91-2201 | 2472821   | 07/28/2021 | 36608 | 288.06  |
|       | 01 R       | 117028                      | TAVENNER'S TOWING & RECOVERY    |             |           |            | 36608 |         |
|       |            | 288.06                      | FORD F350                       |             |           |            | 36608 |         |
|       | 07/28/2021 |                             | LP:                             |             |           |            | 36608 |         |
|       |            |                             | VIN:                            |             |           |            | 36608 |         |
|       |            |                             | TOW BACK FROM CLINES CORNERS TO |             |           |            | 36608 |         |
|       |            |                             | RICH FORD IN ALBUQUERQUE        |             |           |            | 36608 |         |
|       |            |                             | INVOICE#13259                   |             |           |            | 36608 |         |
| ===== |            |                             |                                 |             |           |            |       |         |
|       |            | STATE FIRE ALLOTMENT        |                                 |             |           |            |       |         |
|       |            |                             | TRAVEL TO ALBUQUERQUE NM        | 401-20-2205 | 5272821   | 07/28/2021 |       | 213.60  |
|       | 01 O       | 117029                      | SHERATON UPTOWN REAL LOCAL      |             |           |            |       |         |
|       |            | 213.60                      | ELECTION SCHOOL FOR LOCAL       |             |           |            |       |         |
|       | 07/28/2021 |                             | ELECTION NOVEMBER 2021          |             |           |            |       |         |
| ===== |            |                             |                                 |             |           |            |       |         |
|       |            | COUNTY CLERK                |                                 |             |           |            |       |         |
|       |            |                             | TRAVEL TO ALBUQUERQUE NM        | 401-20-2205 | 5172821   | 07/28/2021 |       | 213.60  |
|       | 01 R       | 117030                      | SHERATON UPTOWN REAL LOCAL      |             |           |            |       |         |
|       |            | 213.60                      | ELECTION SCHOOL FOR LOCAL       |             |           |            |       |         |
|       | 07/28/2021 |                             | ELECTION NOVEMBER 2021          |             |           |            |       |         |
| ===== |            |                             |                                 |             |           |            |       |         |
|       |            | COUNTY CLERK                |                                 |             |           |            |       |         |
|       |            |                             | PORTABLE EVAPORATIVE COOLER FOR | 401-30-2218 | 108321    | 08/03/2021 | 36776 | 328.00  |
|       | 01 R       | 117063                      | AMAZON BUSINESS                 |             |           |            | 36776 |         |
|       |            | 328.00                      | VAULT                           |             |           |            |       |         |
|       | 08/03/2021 |                             | INVOICE#11CY-P9GK-9JTP ACCT#    |             |           |            |       |         |
|       |            |                             | A3JI65BS912J5M                  |             |           |            |       |         |
| ===== |            |                             |                                 |             |           |            |       |         |
|       |            | COUNTY TREASURER            |                                 |             |           |            |       |         |
|       |            |                             | PATCH, TEXTURE AND PAINT OFFICE | 401-16-2215 | 218321    | 08/03/2021 | 36783 | 900.00  |
|       | 01 R       | 117064                      | DOUBLE E CONSTRUCTORS           |             |           |            | 36783 |         |
|       |            | 960.75                      | AROUND WINDOWS                  |             |           |            | 36783 |         |
|       | 08/03/2021 |                             | COURT CLERK AREAS               |             |           |            | 36783 |         |
|       |            |                             | JUDICIAL COMPLEX                |             |           |            | 36783 |         |
|       |            |                             | NMGR                            |             |           |            | 36783 |         |
|       |            |                             | INVOICE#490880                  |             |           |            |       |         |
| ===== |            |                             |                                 |             |           |            |       |         |
|       |            | JUDICIAL COMPLEX MAINT      |                                 |             |           |            |       |         |
|       |            |                             | MATERIAL (12,7000SF/1,411SY)    | 620-94-2612 | 198321    | 08/03/2021 | 36341 | 9450.00 |
|       | 01 R       | 117065                      | GM EMULSION LLC                 |             |           |            | 36341 |         |
|       |            | 16492.88                    | HOURS SUPERINTENDANT            |             |           |            | 36341 |         |

08/03/2021

EXPERIENCED WORKER  
LABORER

620-94-2612  
620-94-2612

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36341  
36341

2400.00  
2000.00







| CK#                     | DATE    | NAME                           | DESCRIPTION                                  | LINE ITEM   | INVOICE # | DATE       | PO #  | AMOUNT  |
|-------------------------|---------|--------------------------------|----------------------------------------------|-------------|-----------|------------|-------|---------|
| 01 R                    | 117072  | BEAVEY PERFORMANCE SYSTEMS     | SAFETY INCENTIVE                             | 600-06-2248 | 208321    | 08/03/2021 | 36652 | 1309.00 |
|                         | 1309.00 |                                | SAFETY JACKPOT QUARTERLY                     |             |           |            | 36652 |         |
| 08/03/2021              |         |                                | GAME CARDS                                   |             |           |            | 36652 |         |
|                         |         |                                | INVOICE#404733 ACCT#1004009                  |             |           |            |       |         |
| RISK MANAGEMENT 1309.00 |         |                                |                                              |             |           |            |       |         |
| =====                   |         |                                |                                              |             |           |            |       |         |
| 01 R                    | 117073  | PRESBYTERIAN MEDICAL SERVICES  | MFHC RPHCA FY 2021 FOR JUNE 2021 616-17-2272 |             | 38321     | 08/03/2021 |       | 7502.00 |
|                         | 7502.00 |                                | DAILY OPERATIONS INVOICE#JUN-21              |             |           |            |       |         |
| 08/03/2021              |         |                                |                                              |             |           |            |       |         |
| =====                   |         |                                |                                              |             |           |            |       |         |
| RPHCA GRANT FY21        |         |                                |                                              |             |           |            |       |         |
| 01 R                    | 117074  | PRUDENTIAL OVERALL SUPPLY      | PAPER PRODUCTS                               |             | 48321     |            |       |         |
|                         | 1645.89 |                                | JUDICIAL                                     |             |           |            | 36613 |         |
| 08/03/2021              |         |                                | COUNTY ADMIN                                 | 401-15-2229 |           |            | 36613 | 1443.08 |
|                         |         |                                | INVESTIGATIONS/EVIDENCE                      |             |           |            | 36613 |         |
|                         |         |                                | & ATTORNEY                                   |             |           |            | 36613 |         |
|                         |         |                                | FAIRGROUNDS                                  | 401-53-2229 |           |            | 36613 | 202.81  |
|                         |         |                                | CURRENT FY2022                               |             |           |            | 36613 |         |
|                         |         |                                | INVOICE#45059404 ACCT#6528480                |             |           |            |       |         |
| =====                   |         |                                |                                              |             |           |            |       |         |
| ADMINISTRATIVE OFFICES  | 1443.08 | COUNTY FAIR                    | 202.81                                       |             |           |            |       |         |
| 01 R                    | 117075  | PUBLIC AGENCY TRAINING COUNSEL | DETECTING DECEPTION COURSE                   | 911-85-2266 | 68321     | 08/03/2021 | 36635 | 350.00  |
|                         | 350.00  |                                | C. SNOW                                      |             |           |            | 36635 |         |
| 08/03/2021              |         |                                | INVOICE#256921                               |             |           |            |       |         |
| =====                   |         |                                |                                              |             |           |            |       |         |
| DFA TRAINING GRANT      |         |                                |                                              |             |           |            |       |         |
| 01 R                    | 117076  | RICH FORD SALES                | THE WORKS PKG & MULTIPOINT                   |             | 168321    |            |       |         |
|                         | 371.43  |                                | INSPECTION FOR ASSESSOR UNIT                 |             |           |            | 36777 |         |
| 08/03/2021              |         |                                | A01, A02, A04, A06, A05                      |             |           |            | 36777 |         |
|                         |         |                                | A01 - LP: G63652 VIN: 0455                   | 401-40-2201 |           |            | 36777 | 66.04   |
|                         |         |                                | MILEAGE: 40,488                              |             |           |            | 36777 |         |
|                         |         |                                | A02 - LP: 68000G VIN:6157                    | 401-40-2201 |           |            | 36777 | 164.46  |
|                         |         |                                | MILEAGE: 12594.6                             |             |           |            | 36777 |         |
|                         |         |                                | A04 - LP: G87411 VIN: 8173                   | 401-40-2201 |           |            | 36777 | 66.04   |
|                         |         |                                | MILEAGE: 49,854                              |             |           |            | 36777 |         |
|                         |         |                                | A06 - LP: VIN: 6897                          | 401-40-2201 |           |            | 36777 | 74.89   |
|                         |         |                                | MILEAGE: 9578.8                              |             |           |            | 36777 |         |
|                         |         |                                | INVOICE#20358301/2035829/                    |             |           |            | 36777 |         |
|                         |         |                                | 2035807/2035806 ACCT#31623                   |             |           |            | 36777 |         |
| =====                   |         |                                |                                              |             |           |            |       |         |
| COUNTY ASSESSOR         | 371.43  |                                |                                              |             |           |            |       |         |
| 01 R                    | 117077  | RICH FORD SALES                | MULTIPOINT INSPECTION                        | 401-65-2201 | 178321    | 08/03/2021 | 36657 | 74.89   |
|                         | 74.89   |                                | THE WORKS PACKAGE                            |             |           |            | 36657 |         |
| 08/03/2021              |         |                                | ROTATE TIRES                                 |             |           |            | 36657 |         |
|                         |         |                                | UNIT M1/2020 FORD F250                       |             |           |            | 36657 |         |
|                         |         |                                | LP: 10642G                                   |             |           |            | 36657 |         |
|                         |         |                                | VIN: 1FT7X2BNKLEC12345                       |             |           |            | 36657 |         |
|                         |         |                                | MILEAGE: 9,487                               |             |           |            | 36657 |         |
|                         |         |                                | ACCT#2035855/1                               |             |           |            |       |         |
| =====                   |         |                                |                                              |             |           |            |       |         |
| OPERATIONS & MAINTENAN  | 74.89   |                                |                                              |             |           |            |       |         |
| 01 R                    | 117078  | SUMMITT FIRE & SECURITY LLC    | DIAGNOSE AND/OR REPAIR DOOR                  | 401-56-2215 | 58321     | 08/03/2021 | 36609 | 389.81  |
| =====                   |         |                                |                                              |             |           |            |       |         |

SOFTWARE & HARDWARE ISSUES  
(WILL NOT UNLOCK WITH PROXIMITY)

| CK#                             | DATE       | Name                             | Description                      | Line Item   | Invoice # | DATE       | PO #  | Amount    |
|---------------------------------|------------|----------------------------------|----------------------------------|-------------|-----------|------------|-------|-----------|
| ATTORNEY                        |            | 389.81                           |                                  |             |           |            |       |           |
| 01 R                            | 117079     | TYLER TECHNOLOGIES, INC          | SAAS (SOFTWARE AS A SERVICE)     | 401-65-2228 | 119321    | 08/03/2021 | 36687 | 148697.00 |
|                                 | 148697.00  |                                  | YEARLY FEE FOR TYLER EAGLE       |             |           |            | 36687 |           |
|                                 | 08/03/2021 |                                  | (CLERK, TREASURER, AND ASSESSOR) |             |           |            | 36687 |           |
|                                 |            |                                  | & INCODE (FINANCIAL, PAYROLL,    |             |           |            | 36687 |           |
|                                 |            |                                  | HR, AND TIME KEEPING)            |             |           |            | 36687 |           |
|                                 |            |                                  | EAGLE & INCODE                   |             |           |            | 36687 |           |
|                                 |            |                                  | CES CONTRACT 2020-38-C103-ALL    |             |           |            | 36687 |           |
|                                 |            |                                  | INVOICE#025-333256 ACCT#54200    |             |           |            | 36687 |           |
| OPERATIONS & MAINTENAN148697.00 |            |                                  |                                  |             |           |            |       |           |
| 01 R                            | 117080     | TYLER TECHNOLOGIES, INC          | EAGLE & INCODE                   | 401-65-2228 | 128321    | 08/03/2021 | 36687 | 3778.45   |
|                                 | 3778.45    |                                  | INVOICE#025-336962 ACCT#54200    |             |           |            |       |           |
|                                 | 08/03/2021 |                                  |                                  |             |           |            |       |           |
| OPERATIONS & MAINTENAN 3778.45  |            |                                  |                                  |             |           |            |       |           |
| 01 R                            | 117081     | TYLER TECHNOLOGIES, INC          | EAGLE & INCODE                   | 401-65-2228 | 138321    | 08/03/2021 | 36687 | 155.81    |
|                                 | 155.81     |                                  | INVOICE#025-337766 ACCT#54200    |             |           |            |       |           |
|                                 | 08/03/2021 |                                  |                                  |             |           |            |       |           |
| OPERATIONS & MAINTENAN 155.81   |            |                                  |                                  |             |           |            |       |           |
| 01 R                            | 117082     | TYLER TECHNOLOGIES, INC          | EAGLE & INCODE                   | 401-65-2228 | 148321    | 08/03/2021 | 36687 | 34125.54  |
|                                 | 34125.54   |                                  | INVOICE#025-334933 ACCT#54200    |             |           |            |       |           |
|                                 | 08/03/2021 |                                  |                                  |             |           |            |       |           |
| OPERATIONS & MAINTENAN 34125.54 |            |                                  |                                  |             |           |            |       |           |
| 01 R                            | 117083     | US BANK CORPORATE PAYMENT SYSTEM | SYSTEMIST 1 VFD 06/2021-07/2021  | 407-91-2202 | 228321    | 08/03/2021 |       | 61.96     |
|                                 | 16909.48   |                                  | DIST 2 VFD                       | 406-91-2202 |           |            |       | 920.42    |
|                                 | 08/03/2021 |                                  | DIST 3 VFD                       | 408-91-2202 |           |            |       | 273.99    |
|                                 |            |                                  | DIST 4 VFD                       | 409-91-2202 |           |            |       | 41.53     |
|                                 |            |                                  | DIST 5 VFD                       | 405-91-2202 |           |            |       | 1034.58   |
|                                 |            |                                  | FIRE ADMIN                       | 413-91-2202 |           |            |       | 1539.11   |
|                                 |            |                                  | ELECTRONIC MONITOR               | 420-73-2202 |           |            |       | 42.69     |
|                                 |            |                                  | ANIMAL SERVICES                  | 401-82-2202 |           |            |       | 463.02    |
|                                 |            |                                  | TREASURER                        | 401-30-2202 |           |            |       | 232.99    |
|                                 |            |                                  | DWI                              | 401-20-2202 |           |            |       | 31.98     |
|                                 |            |                                  | CLERK                            | 401-20-2202 |           |            |       | 68.00     |
|                                 |            |                                  | OPS                              | 401-65-2202 |           |            |       | 442.90    |
|                                 |            |                                  | PZ                               | 401-08-2202 |           |            |       | 276.59    |
|                                 |            |                                  | ASSESSOR                         | 401-40-2202 |           |            |       | 214.82    |
|                                 |            |                                  | SHERIFF                          | 401-50-2202 |           |            |       | 8674.51   |
|                                 |            |                                  | TRANSPORT                        | 420-74-2202 |           |            |       | 2269.14   |
|                                 |            |                                  | MANAGER                          | 401-10-2202 |           |            |       | 89.76     |
|                                 |            |                                  | EMERGENCY MANAGER                | 604-83-2202 |           |            |       | 231.49    |
|                                 |            |                                  | ACCT#556963455537891             |             |           |            |       |           |

STATE FIRE ALLOTMENT  
COUNTY TREASURER

3871.59  
232.99

COMMUNITY MONITORING  
WIND FILT

42.69  
31.98

ANIMAL SERVICES  
COUNTY CLERK

463.02  
68.00

| CK#                    | DATE                             | Name                                | Description | Line Item       | Invoice # | DATE       | PO #  | Amount   |
|------------------------|----------------------------------|-------------------------------------|-------------|-----------------|-----------|------------|-------|----------|
| OPERATIONS & MAINTENAN | 442.90                           | PLANNING & ZONING                   | 276.59      | COUNTY ASSESSOR |           |            |       | 214.82   |
| COUNTY SHERIFF         | 8674.51                          | TRANSPORTATION OF PRIS              | 2269.14     | COUNTY MANAGER  |           |            |       | 89.76    |
| COMMUNICATIONS/EMS TAX | 231.49                           |                                     |             |                 |           |            |       |          |
| 01 R 117084            | VIA HOMES & DEVELOPMENT LLC      | JUCC AND GC JULY 1-31 2021          | 635-67-2272 |                 | 238321    | 08/03/2021 |       | 2970.00  |
| 08/03/2021             |                                  | GROSS RECEIPTS TAX INVOICE#         | 635-09-2272 |                 |           |            |       | 243.51   |
|                        |                                  | 19                                  |             |                 |           |            |       |          |
| CYFD JUVENILE JUSTICE  | 2970.00                          | WIND PILT                           | 243.51      |                 |           |            |       |          |
| 01 R 117085            | WAGNER EQUIPMENT CO.             | CATERPILLAR MODEL:259D3             | 803-59-2695 |                 | 28321     | 08/03/2021 | 36402 | 50000.00 |
| 08/03/2021             |                                  | COMPACT/MULTI TERRAIN LOADER        | 620-94-2617 |                 |           |            | 36402 | 6647.47  |
|                        |                                  | CES# 18-020B-C103-ALL               |             |                 |           |            | 36402 |          |
|                        |                                  | INVOICE#B3989501 ACCT#888034        |             |                 |           |            |       |          |
| LEGISLATIVE PROJECTS   | 50000.00                         | INFRASTRUCTURE GROSS R              | 6647.47     |                 |           |            |       |          |
| 01 O 117096            | AIRGAS USA LLC                   | 3 OXYGEN USP DA MED CGA 870         | 408-91-2230 |                 | 678921    | 08/09/2021 |       | 47.43    |
| 08/09/2021             |                                  | DELIVERY FLAT FEE                   | 408-91-2230 |                 |           |            |       | 45.00    |
|                        |                                  | FUEL CHARGE FLAT                    | 408-91-2230 |                 |           |            |       | 6.00     |
|                        |                                  | AIRGAS HAZMAT CHARGE                | 408-91-2230 |                 |           |            |       | 22.75    |
|                        |                                  | INVOICE#9115602700 ACCT#2296717     |             |                 |           |            |       |          |
| STATE FIRE ALLOTMENT   | 121.18                           |                                     |             |                 |           |            |       |          |
| 01 O 117097            | BOOT BARN INC                    | WORK FIELD SAFETY BOOTS             | 401-65-2248 |                 | 178921    | 08/09/2021 | 36787 | 89.99    |
| 08/09/2021             |                                  | STETSON LUJAN                       |             |                 |           |            | 36787 |          |
|                        |                                  | MARISSA ORTIZ                       |             |                 |           |            | 36787 |          |
|                        |                                  | NICK SEDILLO                        |             |                 |           |            | 36787 |          |
|                        |                                  | ACCT#999900383395                   |             |                 |           |            |       |          |
| OPERATIONS & MAINTENAN | 89.99                            |                                     |             |                 |           |            |       |          |
| 01 R 117098            | CANDELAS, HERIBERTO              | FAIR GROUND RENTAL DAMAGE           | 401-05-2270 |                 | 628921    | 08/09/2021 |       | 250.00   |
| 08/09/2021             |                                  | DEPOSIT REFUND                      |             |                 |           |            |       |          |
| COUNTY COMMISSION      | 250.00                           |                                     |             |                 |           |            |       |          |
| 01 R 117099            | CATERPILLAR FINANCIAL SVCS       | CORPGRADER/EQUIPMENT LEASE CONTRACT | 402-60-2607 |                 | 658921    | 08/09/2021 |       | 1782.94  |
| 08/09/2021             |                                  | #001-0767488-000 INVOICE#           | 31263544    |                 |           |            |       |          |
| COUNTY ROAD DEPARTMENT | 1782.94                          |                                     |             |                 |           |            |       |          |
| 01 O 117100            | CHAVEZ, SYLVIA                   | TRAVEL TO ALBUQ NM SHERATON         | 401-20-2205 |                 | 38521     | 08/05/2021 |       | 53.40    |
| 08/09/2021             |                                  | UPTOWN REAL LOCAL ELECTION          |             |                 |           |            |       |          |
|                        |                                  | SCHOOL FOR LOCAL ELECTION           |             |                 |           |            |       |          |
|                        |                                  | NOVEMBER 2021 RETURN                |             |                 |           |            |       |          |
| COUNTY CLERK           | 53.40                            |                                     |             |                 |           |            |       |          |
| 01 R 117101            | COOPERATIVE EDUCATIONAL SERVICES | ELC GOLD COVERAGE                   | 401-15-2215 |                 | 188921    | 08/09/2021 | 35391 | 693.44   |
| 08/09/2021             |                                  | FY2021                              | 401-24-2215 |                 |           |            | 35391 | 443.18   |
|                        |                                  | 07/01/2020 - 06/30/2021             | 413-91-2215 |                 |           |            | 35391 | 542.21   |
|                        |                                  | 8.19% TAX ON LABOR ONLY             | 401-16-2215 |                 |           |            | 35391 | 493.07   |
|                        |                                  | CES CONTRACT                        | 630-87-2215 |                 |           |            | 35391 | 765.04   |
|                        |                                  | 18-07B-R201                         | 401-23-2215 |                 |           |            | 35391 | 655.40   |

INVOICE#24-118501/JUNE ACCT#  
700275.1 TORRAS

401-27-2215  
911-80-2215

/ /  
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35391  
35391

301.91  
439.30

| CK#                  | DATE   | Name                             | Description                      | Line Item                     | Invoice # | DATE              | PO # | Amount   |
|----------------------|--------|----------------------------------|----------------------------------|-------------------------------|-----------|-------------------|------|----------|
|                      |        | ADMINISTRATIVE OFFICES           | 693.44 HEALTH DEPT BLDG MAINT    | 443.18 STATE FIRE ALLOTMENT   | 542.21    |                   |      |          |
|                      |        | JUDICIAL COMPLEX MAINT           | 493.07 ESPERANZA MEDICAL CLIN    | 765.04 MOUNTAINAIR HEALTH CLI | 655.40    |                   |      |          |
|                      |        | MOUNTAINAIR SENIOR CEN           | 301.91 911-DISPATCH CENTER       | 439.30 INFRASTRUCTURE GROSS R | 2113.08   |                   |      |          |
|                      |        | MORIARTY SENIOR CENTER           | 388.09 ESTANCLIA SENIOR CENTER   | 372.69 COUNTY PAIR            | 267.99    |                   |      |          |
| 01 0                 | 117102 | CORECIVIC INC.                   | INMATE HOUSING 5/1/21 TO 5/19/21 | 420-70-2172                   |           | 738921 08/09/2021 |      | 67884.89 |
|                      |        |                                  | INMATE MEDICAL INVOICE#TCDF      | 420-70-2173                   |           | / /               |      | 3007.24  |
|                      |        |                                  | 072021 ACCT#CORECIVE/TORRANCE    |                               |           |                   |      |          |
| ADULT INMATE CARE    |        | 70892.13                         |                                  |                               |           |                   |      |          |
| 01 0                 | 117103 | DE LAGE LANDEN FINANCIAL SERVICE | CONTRACT#500-50116558            | 401-10-2284                   |           | 648921 08/09/2021 |      | 409.55   |
|                      |        |                                  | 73195294 ACCT#1428283            |                               |           |                   |      |          |
| COUNTY MANAGER       |        | 409.55                           |                                  |                               |           |                   |      |          |
| 01 R                 | 117104 | DIRECTV, LLC.                    | OPEN PO FOR FY2022               | 411-92-2271                   |           | 458921 08/09/2021 |      | 127.83   |
|                      |        |                                  | TV SERVICES                      |                               |           |                   |      |          |
|                      |        |                                  | INVOICE#069212456X210724         |                               |           |                   |      |          |
|                      |        |                                  | ACCT#069212456                   |                               |           |                   |      |          |
| 1/4% FIRE EXCISE TAX |        | 127.83                           |                                  |                               |           |                   |      |          |
| 01 0                 | 117105 | DOUBLE H AUTO                    | OIL, OIL FILTERS, FUEL FILTERS,  |                               |           | 58921             |      | 36665    |
|                      |        |                                  | WIPER BLADES, ANTIFREEZE,        |                               |           |                   |      | 36665    |
|                      |        |                                  | BATTERIES, MISCELLANEOUS ITEMS   | 405-91-2201                   |           | / /               |      | 41.92    |
|                      |        |                                  | NEEDED FOR MINOR VEHICLE         |                               |           |                   |      | 36665    |
|                      |        |                                  | MAINTENANCE/REPAIR               |                               |           |                   |      | 36665    |
|                      |        |                                  | JULY - DECEMBER 2021             |                               |           |                   |      | 36665    |
|                      |        |                                  | INVOICE#526180 ACCT#2922         |                               |           |                   |      |          |
| STATE FIRE ALLOTMENT |        | 41.92                            |                                  |                               |           |                   |      |          |
| 01 0                 | 117106 | DOUBLE H AUTO                    | OIL, OIL FILTERS, FUEL FILTERS,  |                               |           | 68921             |      | 36665    |
|                      |        |                                  | WIPER BLADES, ANTIFREEZE,        |                               |           |                   |      | 36665    |
|                      |        |                                  | BATTERIES, MISCELLANEOUS ITEMS   | 405-91-2201                   |           | / /               |      | 36.47    |
|                      |        |                                  | NEEDED FOR MINOR VEHICLE         |                               |           |                   |      | 36665    |
|                      |        |                                  | INVOICE#526185 ACCT#2922         |                               |           |                   |      |          |
|                      |        |                                  | BOXED CAPSULES FOR TENDER 5      |                               |           |                   |      |          |
|                      |        |                                  | HEADLIGHT REPLACEMENT MILEAGE    |                               |           |                   |      |          |
|                      |        |                                  | 36553 VIN:1FVACYDJ5HN90286       |                               |           |                   |      |          |
|                      |        |                                  | HALOGEN SEALED BEAM FOR ENGINE   |                               |           |                   |      |          |
|                      |        |                                  | 5 REPLACE BROKEN HEADLIGHT       |                               |           |                   |      |          |
| STATE FIRE ALLOTMENT |        | 36.47                            |                                  |                               |           |                   |      |          |
| 01 R                 | 117107 | DUCHARME, ARTHUR                 | P&Z MEETING BD MEETING           | 401-08-2300                   |           | 148921 08/09/2021 |      | 95.00    |
|                      |        |                                  | COMPENSATION - ART DUCHARME      |                               |           |                   |      | 36682    |
|                      |        |                                  | JULY 2021                        |                               |           |                   |      |          |
|                      |        |                                  | P&Z MEETING BD MEETING           | 401-08-2300                   |           | 158921 08/09/2021 |      | 95.00    |
|                      |        |                                  | AUGUST 2021                      |                               |           |                   |      |          |





| CK#  | DATE       | Name                | Description               | Line Item              | Invoice # | DATE       | PO #  | Amount |
|------|------------|---------------------|---------------------------|------------------------|-----------|------------|-------|--------|
| 01 R | 11/7/08    | EMW GAS ASSOCIATION | MONTHLY GAS FY2022        | 401-16-2209            | 288921    | 08/09/2021 | 36815 | 67.56  |
|      | 763.60     |                     | ACCT# 10-6000-000         |                        |           |            | 36815 |        |
|      | 08/09/2021 |                     | JULY 2021 JUDICIAL        |                        |           |            |       |        |
|      |            |                     | MONTHLY GAS FY2022        | 911-80-2209            | 298921    | 08/09/2021 | 36805 | 33.74  |
|      |            |                     | ACCT #60-9530-000         |                        |           |            | 36805 |        |
|      |            |                     | JULY 2021 DISPATCH        |                        |           |            |       |        |
|      |            |                     | MONTHLY GAS FY2022        | 401-36-2209            | 308921    | 08/09/2021 | 36812 | 68.58  |
|      |            |                     | ACCT# 10-5870-010         |                        |           |            | 36812 |        |
|      |            |                     | JULY 2021                 |                        |           |            |       |        |
|      |            |                     | MONTHLY GAS FY2022        | 401-15-2209            | 318921    | 08/09/2021 | 36816 | 105.85 |
|      |            |                     | ACCT# 10-1850-000         |                        |           |            | 36816 |        |
|      |            |                     | JULY 2021                 |                        |           |            |       |        |
|      |            |                     | MONTHLY GAS FY2022        | 405-91-2209            | 328921    | 08/09/2021 | 36817 | 32.97  |
|      |            |                     | ACCT# 71-4510-000         |                        |           |            | 36817 |        |
|      |            |                     | ACCT# 71-6230-000         |                        |           |            | 36817 |        |
|      |            |                     | DIST 5 VFD                |                        |           |            |       |        |
|      |            |                     | MONTHLY GAS FY2022        | 401-37-2209            | 338921    | 08/09/2021 | 36811 | 65.04  |
|      |            |                     | ACCT# 20-2330-010         |                        |           |            | 36811 |        |
|      |            |                     | MORIARTY SC JULY 2021     |                        |           |            |       |        |
|      |            |                     | MONTHLY GAS FY2022        | 408-91-2209            | 348921    | 08/09/2021 | 36809 | 34.46  |
|      |            |                     | ACCT# 60-9250-000         |                        |           |            | 36809 |        |
|      |            |                     | ACCT# 60-5390-000         |                        |           |            | 36809 |        |
|      |            |                     | DIST 3 VFD JULY 2021      |                        |           |            |       |        |
|      |            |                     | MONTHLY GAS FY2022        | 401-82-2209            | 358921    | 08/09/2021 | 36818 | 26.29  |
|      |            |                     | ACCT# 60-0580-010         |                        |           |            | 36818 |        |
|      |            |                     | ANIMAL SERVICES JULY 2021 |                        |           |            |       |        |
|      |            |                     | MONTHLY GAS FY2022        | 406-91-2209            | 368921    | 08/09/2021 | 36807 | 28.02  |
|      |            |                     | ACCT# 70-3680-000         |                        |           |            | 36807 |        |
|      |            |                     | DIST 2 VFD JULY 2021      |                        |           |            |       |        |
|      |            |                     | MONTHLY GAS FY2022        | 405-91-2209            | 378921    | 08/09/2021 | 36817 | 31.49  |
|      |            |                     | DIST 5 VFD JULY 2021      |                        |           |            |       |        |
|      |            |                     | MONTHLY GAS FY2022        | 408-91-2209            | 388921    | 08/09/2021 | 36809 | 24.00  |
|      |            |                     | DIST 3 VFD JULY 2021      |                        |           |            |       |        |
|      |            |                     | MONTHLY GAS FY2022        | 401-53-2209            | 398921    | 08/09/2021 | 36810 | 24.00  |
|      |            |                     | ACCT #10-4090-000         |                        |           |            | 36810 |        |
|      |            |                     | FAIR BOARD JULY 2021      |                        |           |            |       |        |
|      |            |                     | MONTHLY GAS FY2022        | 402-61-2209            | 408921    | 08/09/2021 | 36813 | 28.48  |
|      |            |                     | ACCT #10-1860-000         |                        |           |            | 36813 |        |
|      |            |                     | ACCT #10-5690-000         |                        |           |            | 36813 |        |
|      |            |                     | ROAD JULY 2021            |                        |           |            |       |        |
|      |            |                     | MONTHLY GAS FY2022        | 402-61-2209            | 418921    | 08/09/2021 | 36813 | 28.98  |
|      |            |                     | ROAD JULY 2021            |                        |           |            |       |        |
|      |            |                     | ACCT#10-5690-000          |                        |           |            |       |        |
|      |            |                     | MONTHLY GAS FY2022        | 418-91-2209            | 428921    | 08/09/2021 | 36806 | 39.45  |
|      |            |                     | ACCT #30-0500-000         |                        |           |            | 36806 |        |
|      |            |                     | DIST 6 VFD JULY 2021      |                        |           |            |       |        |
|      |            |                     | MONTHLY GAS FY2022        | 401-24-2209            | 438921    | 08/09/2021 | 36808 | 64.37  |
|      |            |                     | ACCT #10-1990-010         |                        |           |            | 36808 |        |
|      |            |                     | HEALTH DEPT JULY 2021     |                        |           |            |       |        |
|      |            |                     | MONTHLY GAS FY2022        | 612-20-2308            | 448921    | 08/09/2021 | 36814 | 24.00  |
|      |            |                     | ACCT# 10-6380-000         |                        |           |            | 36814 |        |
|      |            |                     | CLERK JULY 2021           |                        |           |            |       |        |
|      |            |                     | MONTHLY GAS FY 2022       | 401-56-2209            | 638921    | 08/09/2021 | 36827 | 36.32  |
|      |            |                     | ACCT #10-6140-001         |                        |           |            | 36827 |        |
|      |            |                     | LEGAL JULY 2021           |                        |           |            |       |        |
|      |            |                     | JUDICIAL COMPLEX MAINT    | 911-DISPATCH CENTER    | 67.56     |            |       | 68.58  |
|      |            |                     | ADMINISTRATIVE OFFICES    | STATE FIRE ALLOTMENT   | 105.85    |            |       | 65.04  |
|      |            |                     |                           | ESTANCIA SENIOR CENTER | 33.74     |            |       |        |
|      |            |                     |                           | MORIARTY SENIOR CENTER | 190.39    |            |       |        |

ANIMAL SERVICES  
HEALTH DEPT BLDG MAINT

26.29  
64.37

COUNTY FAIR  
COUNTY CLERK

24.00  
24.00

COUNTY ROAD SHOP  
ATTORNEY

57.46  
36.32

| CK#  | DATE       | Name                        | Description                      | Line Item   | Invoice # | DATE       | PO #  | Amount |
|------|------------|-----------------------------|----------------------------------|-------------|-----------|------------|-------|--------|
| 01 R | 117109     | ESTANCIA, TOWN OF           | WATER FOR FY2022                 | 401-15-2210 | 208921    | 08/09/2021 | 36706 | 414.09 |
|      | 1537.43    |                             | INVOICE#21-AUGUST ACCT#1112      |             |           |            |       |        |
|      | 08/09/2021 |                             | WATER UTILITY FY2022             |             | 218921    | / /        | 36732 | 117.08 |
|      |            |                             | ESTANCIA SC                      | 401-36-2210 |           | / /        | 36732 | 247.55 |
|      |            |                             | JUDICIAL                         | 401-16-2210 |           |            | 36732 |        |
|      |            |                             | LAWYER                           |             |           |            | 36732 |        |
|      |            |                             | ESTANCIA SC                      |             | 568921    | / /        | 36732 | 122.93 |
|      |            |                             | JUDICIAL                         |             |           |            | 36732 |        |
|      |            |                             | LAWYER                           | 401-56-2210 |           |            | 36732 |        |
|      |            |                             | INVOICE#21-AUGUST ACCT#1380      |             |           |            |       |        |
|      |            |                             | WATER UTILITY FY2022             |             | 758921    | / /        | 36716 |        |
|      |            |                             | COUNTY ADMIN                     |             |           |            | 36716 |        |
|      |            |                             | ROAD DEPT                        |             |           |            | 36716 |        |
|      |            |                             | FAIR GROUNDS                     |             |           |            | 36716 |        |
|      |            |                             | TCPO - HEALTH DEPT               | 401-24-2210 |           | / /        | 36716 | 95.60  |
|      |            |                             | HEALTH DEPT JULY 2021            |             |           |            |       |        |
|      |            |                             | COUNTY ADMIN                     |             |           |            |       |        |
|      |            |                             | ROAD DEPT                        |             |           |            |       |        |
|      |            |                             | FAIR GROUNDS                     | 401-53-2210 |           | / /        | 36716 | 540.18 |
|      |            |                             | TCPO - HEALTH DEPT               |             |           |            | 36716 |        |
|      |            |                             | ADMINISTRATIVE OFFICES           | 414.09      |           |            |       |        |
|      |            |                             | ESTANCIA SENIOR CENTER           | 117.08      |           |            |       |        |
|      |            |                             | HEALTH DEPT BLDG MAINT           | 95.60       |           |            |       |        |
|      |            |                             | JUDICIAL COMPLEX MAINT           | 247.55      |           |            |       |        |
|      |            |                             | COUNTY FAIR                      | 540.18      |           |            |       |        |
| 01 O | 117110     | ESTRADA, CHRISTINA          | P&Z MEETING BD MEETING           | 401-08-2300 | 118921    | 08/09/2021 | 36683 | 95.00  |
|      | 190.00     |                             | COMPENSATION - CHRISTINE ESTRADA |             |           |            | 36683 |        |
|      | 08/09/2021 |                             | JULY 2021                        |             |           |            |       |        |
|      |            |                             | AUGUST 2021                      |             |           |            |       |        |
|      |            |                             | P&Z MEETING BD MEETING           | 401-08-2300 | 128921    | 08/09/2021 | 36683 | 95.00  |
|      |            |                             | AUGUST 2021                      |             |           |            |       |        |
|      |            |                             | PLANNING & ZONING                | 190.00      |           |            |       |        |
| 01 R | 117111     | FROST, JIM                  | P&Z MEETING BD MEETING           | 401-08-2300 | 138921    | 08/09/2021 | 36680 | 95.00  |
|      | 95.00      |                             | COMPENSATION - JIM FROST         |             |           |            | 36680 |        |
|      | 08/09/2021 |                             | JULY 2021                        |             |           |            |       |        |
|      |            |                             | PLANNING & ZONING                | 95.00       |           |            |       |        |
| 01 R | 117112     | GRAINGER, INC.              | CS6 HYGINE SERIES 1200ML         | 600-06-2248 | 78921     | 08/09/2021 | 36848 | 992.00 |
|      | 1369.84    |                             | AUTOMATIC FOAM GEL FLOOR GRAY    |             |           |            | 36848 |        |
|      | 08/09/2021 |                             | ITEM# 60LY59                     |             |           |            | 36848 |        |
|      |            |                             | FOAD CS6 PK 2                    | 600-06-2248 |           | / /        | 36848 | 377.84 |
|      |            |                             | ITEM # 60JH56                    |             |           |            | 36848 |        |
|      |            |                             | COUNTY ADMIN & JUDICIAL COMPLEX  |             |           |            |       |        |
|      |            |                             | INVOICE#9004470119/9004470101    |             |           |            |       |        |
|      |            |                             | ACCT#818809576                   |             |           |            |       |        |
|      |            |                             | RISK MANAGEMENT                  | 1369.84     |           |            |       |        |
| 01 O | 117113     | HART'S TRUSTWORTHY HARDWARE | WIPER FLUID, VEHICLE SUPPLIES    |             | 108921    | / /        | 36676 |        |
|      | 48.54      |                             | SPONGES, GLOVES, SCRUB BRUSHES,  |             |           |            | 36676 |        |
|      | 08/09/2021 |                             | ASSORTED TOOLS, PULLEYS, WIRE,   | 401-82-2239 |           | / /        | 36676 | 48.54  |
|      |            |                             | SALT PELLETS FOR WATER SOFTNER   |             |           |            |       |        |
|      |            |                             | ACCT#33                          |             |           |            |       |        |
|      |            |                             | ANIMAL SERVICES                  | 48.54       |           |            |       |        |

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01 R 11/714 LOBO INTERNET SERVICES LTD DIST 3 VFD 408-91-2207 268921 08/09/2021 36719 172.61  
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JULY 2021

STATE FIRE ALLOTMENT 62.29

| CK#                    | DATE   | Name              | Description                                     | Line Item   | Invoice # | DATE       | PO #           | Amount |
|------------------------|--------|-------------------|-------------------------------------------------|-------------|-----------|------------|----------------|--------|
| 01 R                   | 11/123 | QWEST CORPORATION | MONTHLY CHARGES FOR TELECOMMUNICATIONS FY 2022  | 413-91-2207 | 478921    | 08/09/2021 | 36879          | 113.85 |
| 08/09/2021             |        |                   | ACCT # 505-384-3165110B<br>FIRE ADMIN JULY 2021 |             |           |            | 36879<br>36879 |        |
| =====                  |        |                   |                                                 |             |           |            |                |        |
| STATE FIRE ALLOTMENT   |        | 113.85            |                                                 |             |           |            |                |        |
| 01 R                   | 11/124 | QWEST CORPORATION | MONTHLY CHARGES FOR TELECOMMUNICATIONS FY 2022  | 401-50-2207 | 489821    | 08/09/2021 | 36878          | 34.85  |
| 08/09/2021             |        |                   | ACCOUNT # 505-384-1277037B<br>SHERIFF JULY 2021 |             |           |            | 36878<br>36878 |        |
| =====                  |        |                   |                                                 |             |           |            |                |        |
| COUNTY SHERIFF         |        | 34.85             |                                                 |             |           |            |                |        |
| 01 R                   | 11/125 | QWEST CORPORATION | MONTHLY CHARGES FOR TELECOMMUNICATIONS FY 2022  | 911-80-2207 | 498921    | 08/09/2021 | 36881          | 658.15 |
| 08/09/2021             |        |                   | ACCT # 505-384-9631581B<br>DISPATCH JULY 2021   |             |           |            | 36881<br>36881 |        |
| =====                  |        |                   |                                                 |             |           |            |                |        |
| 911-DISPATCH CENTER    |        | 658.15            |                                                 |             |           |            |                |        |
| 01 R                   | 11/126 | QWEST CORPORATION | MONTHLY CHARGES FOR TELECOMMUNICATIONS FY 2022  | 401-10-2207 | 508921    | 08/09/2021 | 36887          | 258.50 |
| 08/09/2021             |        |                   | ACCT # 505-384-5294082B<br>MANAGER JULY 2021    |             |           |            | 36887<br>36887 |        |
| =====                  |        |                   |                                                 |             |           |            |                |        |
| COUNTY MANAGER         |        | 258.50            |                                                 |             |           |            |                |        |
| 01 R                   | 11/127 | QWEST CORPORATION | MONTHLY CHARGES FOR TELECOMMUNICATIONS FY 2022  | 401-20-2207 | 518921    | 08/09/2021 | 36884          | 62.76  |
| 08/09/2021             |        |                   | ACCT # 505-384-4080353B<br>CLERK JULY 2021      |             |           |            | 36884<br>36884 |        |
| =====                  |        |                   |                                                 |             |           |            |                |        |
| COUNTY CLERK           |        | 62.76             |                                                 |             |           |            |                |        |
| 01 R                   | 11/128 | QWEST CORPORATION | MONTHLY CHARGES FOR TELECOMMUNICATIONS FY 2022  | 401-30-2207 | 528921    | 08/09/2021 | 36883          | 62.76  |
| 08/09/2021             |        |                   | ACCT # 505-384-4381889B<br>TREASURER JULY 2021  |             |           |            | 36883<br>36883 |        |
| =====                  |        |                   |                                                 |             |           |            |                |        |
| COUNTY TREASURER       |        | 62.76             |                                                 |             |           |            |                |        |
| 01 R                   | 11/129 | QWEST CORPORATION | MONTHLY CHARGES FOR TELECOMMUNICATIONS FY 2022  | 401-16-2207 | 538921    | 08/09/2021 | 36889          | 116.43 |
| 08/09/2021             |        |                   | ACCT # 505-384-3237905B<br>JUDICIAL JULY 2021   |             |           |            | 36889<br>36889 |        |
| =====                  |        |                   |                                                 |             |           |            |                |        |
| JUDICIAL COMPLEX MAINT |        | 116.43            |                                                 |             |           |            |                |        |
| 01 R                   | 11/130 | QWEST CORPORATION | MONTHLY CHARGES FOR TELECOMMUNICATIONS FY 2022  |             | 548921    |            | 36886          | 36886  |
| 08/09/2021             |        |                   |                                                 |             |           |            | 36886<br>36886 |        |

ACCT # 505-847-2885204B  
ACCT # 505-384-5010995B

401-36-2207

36886  
36886

261.75

/ /



| CK#                           | DATE   | Name              | Description                                                                   | Line Item   | Invoice #  | DATE       | PO #  | Amount |
|-------------------------------|--------|-------------------|-------------------------------------------------------------------------------|-------------|------------|------------|-------|--------|
| ESTANCIA SENIOR CENTER 261.75 |        |                   |                                                                               |             |            |            |       |        |
| 01 R                          | 11/131 | QWEST CORPORATION | MONTHLY CHARGES FOR TELECOMMUNICATIONS                                        | 401-82-2207 | 558921     | 08/09/2021 | 36886 | 256.00 |
| 01 R                          | 11/131 | QWEST CORPORATION | ACCT # 505-832-4425163B ESTANCIA SC JULY 2021                                 |             |            |            |       |        |
| 01 R                          | 11/131 | QWEST CORPORATION | ACCT # 505-384-5117227B ANIMAL SERVICES JULY 2021                             |             |            |            |       |        |
| ANIMAL SERVICES 256.00        |        |                   |                                                                               |             |            |            |       |        |
| 01 R                          | 11/132 | QWEST CORPORATION | ACCT # 505-832-5104623B                                                       | 405-91-2207 | 568921     | / /        | 36880 | 232.84 |
| 01 R                          | 11/132 | QWEST CORPORATION | ACCT # 505-832-4068906B DIST 5 VFD JULY 2021                                  |             |            |            |       |        |
| STATE FIRE ALLOTMENT 232.84   |        |                   |                                                                               |             |            |            |       |        |
| 01 R                          | 11/133 | QWEST CORPORATION | ACCT # 505-847-2885204B                                                       | 401-37-2207 | 578921     | / /        | 36886 | 174.38 |
| 01 R                          | 11/133 | QWEST CORPORATION | ACCT # 505-384-5010995B                                                       |             |            |            |       |        |
| 01 R                          | 11/133 | QWEST CORPORATION | ACCT # 505-832-4425163B MORIARTY SC JULY 2021                                 |             |            |            |       |        |
| MORIARTY SENIOR CENTER 174.38 |        |                   |                                                                               |             |            |            |       |        |
| 01 R                          | 11/134 | QWEST CORPORATION | ACCT # 505-847-2885204B                                                       | 401-27-2207 | 588921     | 08/09/2021 | 36886 | 59.29  |
| 01 R                          | 11/134 | QWEST CORPORATION | ACCT # 505-384-5010995B                                                       |             |            |            |       |        |
| 01 R                          | 11/134 | QWEST CORPORATION | ACCT # 505-832-4425163B MOUNTAINAIR SC JULY 2021                              |             |            |            |       |        |
| MOUNTAINAIR SENIOR CEN 59.29  |        |                   |                                                                               |             |            |            |       |        |
| 01 R                          | 11/135 | QWEST CORPORATION | MONTHLY CHARGES FOR TELECOMMUNICATIONS                                        | 402-60-2207 | 598921     | 08/09/2021 | 36888 | 112.19 |
| 01 R                          | 11/135 | QWEST CORPORATION | ACCT # 505-384-2550082B ROAD JULY 2021                                        |             |            |            |       |        |
| COUNTY ROAD DEPARTMENT 112.19 |        |                   |                                                                               |             |            |            |       |        |
| 01 R                          | 11/136 | QWEST CORPORATION | MONTHLY CHARGES FOR TELECOMMUNICATIONS                                        | 401-40-2207 | 608921     | 08/09/2021 | 36885 | 62.76  |
| 01 R                          | 11/136 | QWEST CORPORATION | ACCT # 505-384-4362899B ASSESSOR JULY 2021                                    |             |            |            |       |        |
| COUNTY ASSESSOR 62.76         |        |                   |                                                                               |             |            |            |       |        |
| 01 O                          | 11/137 | SAM'S CLUB DIRECT | WATER, KOOL-AID JAMMERS, PICKLES 401-50-2224                                  | 748921      | 08/09/2021 |            | 36907 | 324.05 |
| 01 O                          | 11/137 | SAM'S CLUB DIRECT | HOTDOGS, HOTDOG BUNS, NAPKINS, OTHER POPS, POPCORN, POPCORN BAGS, AND SNACKS. |             |            |            | 36907 |        |
| 01 O                          | 11/137 | SAM'S CLUB DIRECT | MOVIE IN THE PARK - AUGUST 7                                                  |             |            |            | 36907 |        |
| 01 O                          | 11/137 | SAM'S CLUB DIRECT | ESTANCIA: THE CROODS: NEW AGE                                                 |             |            |            | 36907 |        |
| 01 O                          | 11/137 | SAM'S CLUB DIRECT | DEPUTIES & DOGS - MORIARTY - AUGUST 13                                        |             |            |            | 36907 |        |
| 01 O                          | 11/137 | SAM'S CLUB DIRECT | INVOICE#8/7/2021                                                              |             |            |            | 36907 |        |



| CK#                            | DATE       | Name                        | Description                                  | Line Item   | Invoice #         | PO #  | Amount  |
|--------------------------------|------------|-----------------------------|----------------------------------------------|-------------|-------------------|-------|---------|
| 01 R                           | 117138     | STAPLES BUSINESS ADVANTAGE  | WESTCOTT SCISSORS, STAPLES CD-R, 401-21-2219 | 401-21-2219 | 18521 08/05/2021  | 36667 | 256.01  |
|                                | 256.01     |                             | 5*8 NOTEPAD, 8.5*11.75 NOTEPAD,              |             |                   | 36667 |         |
|                                | 08/09/2021 |                             | VERBATIM CD-R, 4 COPY PAPER,                 |             |                   | 36667 |         |
|                                |            |                             | 2 DVI CABLES, MONITOR STAND,                 |             |                   | 36667 |         |
|                                |            |                             | 2AA BATTERY, 2AAA BATTERY                    |             |                   | 36667 |         |
|                                |            |                             | INVOICE#3482329479/3482329478                |             |                   |       |         |
|                                |            |                             | 3482069019/3481998616                        |             |                   |       |         |
| ELECTIONS 256.01               |            |                             |                                              |             |                   |       |         |
| 01 R                           | 117139     | STAPLES BUSINESS ADVANTAGE  | COPY PAPER 8.5" X 11"                        | 401-07-2219 | 688921 08/09/2021 | 36784 | 43.49   |
|                                | 86.19      |                             | 36 PACK AA BATTERIES                         | 401-07-2219 | / /               | 36784 | 38.99   |
|                                | 08/09/2021 |                             | BALL POINT PENS (BLUE)                       | 401-07-2219 | / /               | 36784 | 3.71    |
|                                |            |                             | INVOICE#3482461386                           |             |                   |       |         |
| RURAL ADDRESSING 86.19         |            |                             |                                              |             |                   |       |         |
| 01 R                           | 117140     | STAPLES BUSINESS ADVANTAGE  | CALENDAR, DISPLAY CASE, LABEL                | 401-50-2219 | 718921 08/09/2021 | 36641 | 12.01   |
|                                | 12.01      |                             | INVOICE#3482194542 ACCT#70109685             |             |                   |       |         |
| COUNTY SHERIFF 12.01           |            |                             |                                              |             |                   |       |         |
| 01 O                           | 117141     | SUMMITT FIRE & SECURITY LLC | PROVIDE AND INSTALL A                        | 401-16-2215 | 98921 08/09/2021  | 36655 | 787.42  |
|                                | 787.42     |                             | REPLACEMENT MONITOR FOR DISTRICT             |             |                   | 36655 |         |
|                                | 08/09/2021 |                             | ATTORNEY'S OFFICE                            |             |                   | 36655 |         |
|                                |            |                             | JUDICIAL COMPLEX                             |             |                   | 36655 |         |
|                                |            |                             | WORK ORDER #383                              |             |                   | 36655 |         |
|                                |            |                             | INVOICE#588001080 ACCT#TORRAN                |             |                   |       |         |
|                                |            |                             | 9510                                         |             |                   |       |         |
| JUDICIAL COMPLEX MAINT 787.42  |            |                             |                                              |             |                   |       |         |
| 01 O                           | 117142     | TJ ENTERPRISES AUTO SUPPLY  | RTU EXT LIFE GALLON                          | 402-60-2244 | 168921 08/09/2021 | 36668 | 125.82  |
|                                | 2346.44    |                             | DEX COOL RTU COOLANT                         | 402-60-2244 | / /               | 36668 | 44.94   |
|                                | 08/09/2021 |                             | TRAN FLU QT DEXTRON3I                        | 402-60-2244 | / /               | 36668 | 369.12  |
|                                |            |                             | DELO 400 15W40 GAL                           | 402-60-2244 | / /               | 36668 | 791.64  |
|                                |            |                             | GEAR OIL 90WT GIL1 5G                        | 402-60-2244 | / /               | 36668 | 184.98  |
|                                |            |                             | EDHYDOIL                                     | 402-60-2244 | / /               | 36668 | 260.94  |
|                                |            |                             | 1 CART SPCL MOLY EP                          | 402-60-2244 | / /               | 36668 | 569.00  |
|                                |            |                             | INVOICE#56779-57873 ACCT#                    |             |                   |       |         |
|                                |            |                             | 1187                                         |             |                   |       |         |
| COUNTY ROAD DEPARTMENT 2346.44 |            |                             |                                              |             |                   |       |         |
| 01 R                           | 117143     | UNM                         | GARCIA MEDICAL INVOICE#                      | 420-70-2173 | 728921 08/09/2021 |       | 3464.35 |
|                                | 3464.35    |                             | 02232020                                     |             |                   |       |         |
|                                | 08/09/2021 |                             |                                              |             |                   |       |         |
| ADULT INMATE CARE 3464.35      |            |                             |                                              |             |                   |       |         |
| 01 O                           | 117144     | WASTE MANAGEMENT OF NM INC. | DUMPSTER CHARGES FOR ANIMAL                  | 401-82-2210 | 238921 08/09/2021 | 36893 | 159.49  |
|                                | 1133.25    |                             | SERVICES                                     |             |                   | 36893 |         |
|                                | 08/09/2021 |                             | FY 2022                                      |             |                   | 36893 |         |
|                                |            |                             | 751 SALT MISSION TRAIL                       |             |                   | 36893 |         |
|                                |            |                             | MCINTOSH, NM 87035                           |             |                   | 36893 |         |
|                                |            |                             | ACCT # 9-35442-03003                         |             |                   | 36893 |         |

INVOICE#0047311-0573-2

DUMPSTER CHARGES FOR DIST 3 VFD 408-91-2210

248921 08/09/2021

36892

538.90

| CK# | DATE | Name | Description                   | Line Item                        | Invoice #            | DATE       | PO #  | Amount   |
|-----|------|------|-------------------------------|----------------------------------|----------------------|------------|-------|----------|
|     |      |      | FY 2022                       |                                  |                      |            |       |          |
|     |      |      | 753 SALT MISSION TRAIL        |                                  |                      |            | 36892 |          |
|     |      |      | MCINTOSH NM 87035             |                                  |                      |            | 36892 |          |
|     |      |      | ACCT # 2-08123-14009          |                                  |                      |            | 36892 |          |
|     |      |      | INVOICE#0046888-0573-0        |                                  |                      |            |       |          |
|     |      |      | DUMPSTER CHARGES FOR DISTRICT | 405-91-2210                      | 258921               | 08/09/2021 |       | 434.86   |
|     |      |      | 5 VFD - FY 2022               |                                  |                      |            | 36891 |          |
|     |      |      | 44 CARL CANNON ROAD           |                                  |                      |            | 36891 |          |
|     |      |      | MORIARTY, NM 87035            |                                  |                      |            | 36891 |          |
|     |      |      | ACCT # 18-98130-33003         |                                  |                      |            | 36891 |          |
|     |      |      | INVOICE#0047747-0573-7        |                                  |                      |            | 36891 |          |
|     |      |      | ANIMAL SERVICES               | 159.49                           | STATE FIRE ALLOTMENT | 973.76     |       |          |
|     |      |      | 01 R 117145                   | WILLARD, VILLAGE OF              |                      |            |       |          |
|     |      |      | 56.18                         |                                  |                      |            |       |          |
|     |      |      | 08/09/2021                    |                                  | 228921               | 08/09/2021 | 36704 | 56.18    |
|     |      |      | STATE FIRE ALLOTMENT          | 56.18                            |                      |            |       |          |
|     |      |      | 01 O 117146                   | AIRGAS USA LLC                   |                      |            |       |          |
|     |      |      | 370.69                        |                                  |                      |            |       |          |
|     |      |      | 08/12/2021                    |                                  | 481221               | 08/12/2021 |       | 123.56   |
|     |      |      |                               | 14 CYLINDER RENT MED XS OXYGEN   |                      |            |       | 123.56   |
|     |      |      |                               | HAZMAT SALES TAX                 |                      |            |       | 123.57   |
|     |      |      |                               | INVOICE#9980990366 ACCT#         |                      |            |       | 123.57   |
|     |      |      |                               | 2296717                          |                      |            |       |          |
|     |      |      | STATE FIRE ALLOTMENT          | 370.69                           |                      |            |       |          |
|     |      |      | 01 O 117147                   | AIRGAS USA LLC                   |                      |            |       |          |
|     |      |      | 164.38                        |                                  |                      |            |       |          |
|     |      |      | 08/12/2021                    |                                  | 581221               | 08/12/2021 |       | 60.27    |
|     |      |      |                               | RENT CYLINDER MEDIUM/LARGE       |                      |            |       | 60.27    |
|     |      |      |                               | OXYGEN                           |                      |            |       |          |
|     |      |      |                               | RENT CYLINDER MEDIUM/XS OXYGEN   |                      |            |       | 72.88    |
|     |      |      |                               | HAZMAT FEE                       |                      |            |       | 19.23    |
|     |      |      |                               | SALES TAX INVOICE#9980937159     |                      |            |       | 12.00    |
|     |      |      |                               | ACCT#2287851                     |                      |            |       |          |
|     |      |      | STATE FIRE ALLOTMENT          | 164.38                           |                      |            |       |          |
|     |      |      | 01 O 117148                   | AIRGAS USA LLC                   |                      |            |       |          |
|     |      |      | 134.08                        |                                  |                      |            |       |          |
|     |      |      | 08/12/2021                    |                                  | 781221               | 08/12/2021 |       | 109.32   |
|     |      |      |                               | CYLINDER RENT MED/XS OXYGEN      |                      |            |       | 109.32   |
|     |      |      |                               | HAZMAT                           |                      |            |       | 16.28    |
|     |      |      |                               | SALES TAX INVOICE#9981675963     |                      |            |       | 8.48     |
|     |      |      |                               | ACCT#2287851                     |                      |            |       |          |
|     |      |      | STATE FIRE ALLOTMENT          | 134.08                           |                      |            |       |          |
|     |      |      | 01 O 117149                   | AIRGAS USA LLC                   |                      |            |       |          |
|     |      |      | 135.49                        |                                  |                      |            |       |          |
|     |      |      | 08/12/2021                    |                                  | 881221               | 08/12/2021 |       | 109.32   |
|     |      |      |                               | DIST 2 VFD CYLINDER RENT MEX/XS  |                      |            |       | 109.32   |
|     |      |      |                               | OXYGEN                           |                      |            |       |          |
|     |      |      |                               | HAZMAT                           |                      |            |       | 16.28    |
|     |      |      |                               | SALES TAX INVOICE#9980937160     |                      |            |       | 9.89     |
|     |      |      |                               | ACCT#2287851                     |                      |            |       |          |
|     |      |      | STATE FIRE ALLOTMENT          | 135.49                           |                      |            |       |          |
|     |      |      | 01 O 117150                   | ALBUQUERQUE FENCE COMPANY        |                      |            |       |          |
|     |      |      | 37189.00                      |                                  |                      |            |       |          |
|     |      |      | 08/12/2021                    |                                  | 3081221              | 08/12/2021 |       | 37189.00 |
|     |      |      |                               | 2421" OF 6' HIGH 9 GAUGE CHAIN   |                      |            |       | 37189.00 |
|     |      |      |                               | LINK FENCE WITH 3 ROWS OF BARBED |                      |            |       |          |
|     |      |      |                               | WIRE ON TOP. BRACING, 2 3/8      |                      |            |       |          |
|     |      |      |                               | TERMINALS, 1 5/8 TOP RAIL, 1 7/8 |                      |            |       |          |
|     |      |      |                               | LINE POSTS, ONE 16' DOUBLE DRIVE |                      |            |       |          |
|     |      |      |                               | GATE ON 3" GATE POSTS.           |                      |            |       |          |
|     |      |      |                               | INSTALLED COMPLETE.              |                      |            |       |          |

575' OF 6' HIGH TAN SLAT MASTER  
FENCE INSTALLED ON 2 3/8" LINE

36512  
36512

| CK#  | DATE    | Name                | Description                     | Line Item   | Invoice # | DATE       | PO #  | Amount  |
|------|---------|---------------------|---------------------------------|-------------|-----------|------------|-------|---------|
|      |         |                     | INFRASTRUCTURE GROSS R 37189.00 |             |           |            |       |         |
| 01 O | 11/7151 | ALVIS, JOHN R       | CONSULTING PHARMACY QUARTERLY   | 411-92-2271 | 281221    | 08/12/2021 |       | 250.00  |
|      |         |                     | INSPECTION AUGUST 6, 2021       |             |           |            |       |         |
|      |         |                     | INVOICE#129405                  |             |           |            |       |         |
| 1/4% |         | FIRE EXCISE TAX     |                                 |             |           |            |       | 250.00  |
| 01 O | 11/7152 | AMERIGAS PROPANE LP | DIST1 VFD TANK RENT MINIMUM 500 | 407-91-2209 | 681221    | 08/12/2021 |       | 80.06   |
|      |         |                     | GALLON TANK 07/01/2020-06/30/21 |             |           |            |       |         |
|      |         |                     | SITE:102958806 STATE SALES TAX  |             |           |            |       |         |
|      |         |                     | COUNTY SALES TAX CITY SALES TAX |             |           |            |       |         |
|      |         |                     | INVOICE#3125073677 ACCT#        |             |           |            |       |         |
|      |         |                     | 202680264                       |             |           |            |       |         |
|      |         |                     | STATE FIRE ALLOTMENT            |             |           |            |       |         |
| 01 O | 11/7153 | AT & T MOBILITY LLC | FY2022 CELL PHONE CHARGES       | 401-50-2207 | 5881221   | 08/12/2021 | 36741 | 2832.34 |
|      |         |                     | SHERIFF'S DEPARTMENT            |             |           |            |       |         |
|      |         |                     | JULY 2021 ACCT#287272915609     |             |           |            |       |         |
|      |         |                     | FY2022 CELL PHONE CHARGES       | 420-74-2207 | 5981221   | 08/12/2021 | 36742 | 466.60  |
|      |         |                     | TRANSPORT DEPARTMENT            |             |           |            |       |         |
|      |         |                     | ACCT#287272915609 JULY 2021     |             |           |            |       |         |
|      |         |                     | FY2022 CELL PHONE CHARGES       | 401-05-2207 | 6081221   | 08/12/2021 | 36743 | 101.82  |
|      |         |                     | COMMISSION DEPARTMENT           |             |           |            |       |         |
|      |         |                     | JULY 2021                       |             |           |            |       |         |
|      |         |                     | FY2022 CELL PHONE CHARGES       | 401-56-2207 | 6181221   | / /        | 36744 | 45.85   |
|      |         |                     | LAWYER DEPARTMENT               |             |           |            |       |         |
|      |         |                     | JULY 2021                       |             |           |            |       |         |
|      |         |                     | FY2022 CELL PHONE CHARGES       | 401-65-2207 | 6281221   | 08/12/2021 | 36747 | 116.62  |
|      |         |                     | IT DEPARTMENT                   |             |           |            |       |         |
|      |         |                     | JULY 2021                       |             |           |            |       |         |
|      |         |                     | FY2022 CELL PHONE CHARGES       | 401-55-2207 | 6381221   | / /        | 36745 | 53.28   |
|      |         |                     | CFO/FINANCE DEPARTMENT          |             |           |            |       |         |
|      |         |                     | JULY 2021                       |             |           |            |       |         |
|      |         |                     | FY2022 CELL PHONE CHARGES       | 604-83-2207 | 6481221   | 08/12/2021 | 36746 | 153.50  |
|      |         |                     | EMERGENCY MANAGER DEPARTMENT    |             |           |            |       |         |
|      |         |                     | JULY 2021                       |             |           |            |       |         |
|      |         |                     | FY2022 CELL PHONE CHARGES       | 413-91-2207 | 6581221   | / /        | 36748 | 441.50  |
|      |         |                     | FIRE ADMIN                      |             |           |            |       |         |
|      |         |                     | DISTRICT 5                      | 405-91-2207 |           | / /        | 36748 | 93.32   |
|      |         |                     | DISTRICT 6                      | 406-91-2207 |           | / /        | 36748 | 93.32   |
|      |         |                     | DISTRICT 1                      | 407-91-2207 |           | / /        | 36748 | 53.28   |
|      |         |                     | DISTRICT 3                      | 408-91-2207 |           | / /        | 36748 | 40.04   |
|      |         |                     | DISTRICT 4                      | 409-91-2207 |           | / /        | 36748 | 53.28   |
|      |         |                     | FY2022 CELL PHONE CHARGES       | 402-60-2207 | 6681221   | 08/12/2021 | 36749 | 1073.72 |
|      |         |                     | ROAD DEPARTMENT                 |             |           |            |       |         |
|      |         |                     | JULY 2021                       |             |           |            |       |         |
|      |         |                     | FY2022 CELL PHONE CHARGES       | 401-65-2207 | 6781221   | 08/12/2021 | 36750 | 139.92  |
|      |         |                     | MAINTENANCE DEPARTMENT          |             |           |            |       |         |
|      |         |                     | JULY 2021                       |             |           |            |       |         |

FY2022 CELL PHONE CHARGES  
HR DEPARTMENT

401-14-2207

6881221 08/12/2021

36751  
36751

45.85



| CK# | DATE | Name | Description                     | Line Item   | Invoice # | DATE       | PO #  | Amount    |
|-----|------|------|---------------------------------|-------------|-----------|------------|-------|-----------|
|     |      |      | JULY 2021                       |             |           |            |       |           |
|     |      |      | MONTHLY CHARGES CLERK JULY 2021 | 401-20-2207 | 6981221   | 08/12/2021 |       | 45.85     |
|     |      |      | ACCT#287272915609               |             |           |            |       |           |
|     |      |      | FY2022 CELL PHONE CHARGES       | 401-08-2207 | 7081221   | 08/12/2021 | 36752 | 91.70     |
|     |      |      | P&Z DEPARTMENT                  |             |           |            | 36752 |           |
|     |      |      | JULY 2021                       |             |           |            |       |           |
|     |      |      | FY2022 CELL PHONE CHARGES       | 401-07-2207 | 7181221   | 08/12/2021 | 36753 | 45.85     |
|     |      |      | RURAL ADDRESSING DEPARTMENT     |             |           |            | 36753 |           |
|     |      |      | JULY 2021                       |             |           |            |       |           |
|     |      |      | MONTHLY CELL CHARGES JULY 2021  | 401-82-2207 | 7281221   | 08/12/2021 |       | 183.40    |
|     |      |      | ANIMAL SERVICES                 |             |           |            |       |           |
|     |      |      | MONTHLY CHARGES JULY 2021       | 911-80-2207 | 7381221   | 08/12/2021 |       | 282.53    |
|     |      |      | DISPATCH                        |             |           |            |       |           |
|     |      |      | FY2022 CELL PHONE CHARGES       | 420-73-2207 | 7481221   | 08/12/2021 | 36754 | 46.84     |
|     |      |      | COMMUNITY MONITOR DEPARTMENT    |             |           |            | 36754 |           |
|     |      |      | JULY 2021                       |             |           |            |       |           |
|     |      |      | FY2022 CELL PHONE CHARGES       | 605-02-2207 | 7581221   | 08/12/2021 | 36755 | 45.85     |
|     |      |      | DWI DEPARTMENT                  |             |           |            | 36755 |           |
|     |      |      | JULY 2021                       |             |           |            |       |           |
|     |      |      | FY2022 CELL PHONE CHARGES       | 690-86-2207 | 7681221   | 08/12/2021 | 36756 | 183.40    |
|     |      |      | TCPO DEPARTMENT JULY 2021       |             |           |            | 36756 |           |
|     |      |      | FY2022 CELL PHONE CHARGES       | 401-30-2207 | 7781221   | / /        | 36757 | 238.12    |
|     |      |      | TREASURER DEPARTMENT            |             |           |            | 36757 |           |
|     |      |      | JULY 2021                       |             |           |            |       |           |
|     |      |      | FY2022 CELL PHONE CHARGES       | 401-49-2207 | 7881221   | 08/12/2021 | 36758 | 51.00     |
|     |      |      | GRANTIS DEPARTMENT              |             |           |            | 36758 |           |
|     |      |      | JULY 2021                       |             |           |            |       |           |
|     |      |      | FY2022 CELL PHONE CHARGES       | 401-10-2207 | 7981221   | 08/12/2021 | 36759 | 119.78    |
|     |      |      | MANAGER DEPARTMENT              |             |           |            | 36759 |           |
|     |      |      | JULY 2021                       |             |           |            |       |           |
|     |      |      | MONTHLY CELL CHARGES JULY 2021  | 401-40-2207 | 8081221   | 08/12/2021 |       | 149.86    |
|     |      |      | ASSESSOR                        |             |           |            |       |           |
|     |      |      | CPO/FINANCE DEPARTMENT          |             |           |            |       |           |
|     |      |      | JULY 2021                       |             |           |            |       |           |
|     |      |      | MONTHLY CHARGES CELL PHONE      | 401-55-2207 | 8181221   | / /        | 36745 | 160.93    |
|     |      |      | JULY 2021                       |             |           |            | 36745 | 50.91     |
|     |      |      | TRANSPORTATION OF PRIS          | 466.60      |           |            |       | 101.82    |
|     |      |      | OPERATIONS & MAINTENAN          | 256.54      |           |            |       | 214.21    |
|     |      |      | STATE FIRE ALLOTMENT            | 774.74      |           |            |       | 1073.72   |
|     |      |      | COUNTY CLERK                    | 45.85       |           |            |       | 91.70     |
|     |      |      | ANIMAL SERVICES                 | 183.40      |           |            |       | 282.53    |
|     |      |      | DWI LOCAL GRANT FY20            | 45.85       |           |            |       | 183.40    |
|     |      |      | GRANT ADMINISTRATION            | 51.00       |           |            |       | 119.78    |
|     |      |      | PROBATE JUDGE                   | 50.91       |           |            |       |           |
|     |      |      | ADVANCED PRO SERIES             |             |           |            |       |           |
|     |      |      | LAPTOP BATTERY                  |             |           |            |       |           |
|     |      |      | INVOICE#2200464 ACCT#2464732    |             |           |            |       |           |
|     |      |      | COMPUTER CORNER INC             |             |           |            |       |           |
|     |      |      | OPERATIONS & MAINTENAN          | 82.57       |           |            |       | 82.57     |
|     |      |      | CORECIVIC INC.                  |             |           |            |       |           |
|     |      |      | REIMBURSEMENT FOR HOUSING OF    | 825-70-2172 |           |            |       |           |
|     |      |      | ICE INMATES FOR MARCH 2021      |             |           |            |       |           |
|     |      |      | INVOICE#TCO-ICE 052021-A        |             |           |            |       |           |
|     |      |      | ADULT INMATE CARE               | 873290.59   |           |            |       | 873290.59 |

01 O 117156  
137935.35

CORRECIVIC INC.

REIMBURSEMENT FOR HOUSING OF  
USMS INMATES JUNE 2021

825-70-2172

2581221 08/12/2021

133215.91

| CK#        | DATE    | Name                          | Description                      | Line Item    | Invoice # | DATE       | PO #  | Amount  |
|------------|---------|-------------------------------|----------------------------------|--------------|-----------|------------|-------|---------|
| 08/12/2021 |         | ADULT INMATE CARE 137935.35   | REIMBURSEMENT FOR COURT          | 825-70-2172  |           |            |       | 4719.44 |
| 01 O       | 11/157  | CORRIENTE BUCKLE & SADDLE CO. | TRANSPORT USMS INMATES JUNE 2021 | 412-53-2246  | 2981221   | 08/12/2021 | 36766 | 2295.00 |
|            | 2350.00 |                               | REIMBURSEMENT FOR MEDICAL        | 412-53-2246  |           |            | 36766 | 55.00   |
| 08/12/2021 |         |                               | TRANSPORTATION OF USMS INMATES   | ACCT#BUCKLES |           |            |       |         |
|            |         |                               | JUNE 2021                        |              |           |            |       |         |
|            |         | COUNTY FAIR 2350.00           |                                  |              |           |            |       |         |
| 01 O       | 11/158  | DOUBLE H AUTO                 | OIL, OIL FILTERS, FUEL FILTERS,  |              | 981221    |            | 36665 |         |
|            | 325.98  |                               | WIPER BLADES, ANTIFREEZE,        |              |           |            | 36665 |         |
| 08/12/2021 |         |                               | BATTERIES, MISCELLANEOUS ITEMS   | 405-91-2201  |           |            | 36665 | 325.98  |
|            |         |                               | NEEDED FOR MINOR VEHICLE         |              |           |            | 36665 |         |
|            |         |                               | BATTERIES FOR BRUSH 5-1          |              |           |            |       |         |
|            |         |                               | MILEAGE 71791 VIN 1GTM7D26XEV    |              |           |            |       |         |
|            |         |                               | 521141 LP:G99966                 |              |           |            |       |         |
|            |         | STATE FIRE ALLOTMENT 325.98   |                                  |              |           |            |       |         |
| 01 O       | 11/159  | DOUBLE H AUTO                 | OIL, OIL FILTERS, FUEL FILTERS,  |              | 1081221   |            | 36665 |         |
|            | 149.99  |                               | WIPER BLADES, ANTIFREEZE,        |              |           |            | 36665 |         |
| 08/12/2021 |         |                               | BATTERIES, MISCELLANEOUS ITEMS   | 413-91-2201  |           |            | 36665 | 149.99  |
|            |         |                               | NEEDED FOR MINOR VEHICLE         |              |           |            |       |         |
|            |         |                               | INVOICE#525893 ACCT#2922         |              |           |            |       |         |
|            |         |                               | BATTERY FOR FD1 MILEAGE UNKNOWN  |              |           |            |       |         |
|            |         |                               | VIN 1FBSS31L36HA80373 LP:65745   |              |           |            |       |         |
|            |         | STATE FIRE ALLOTMENT 149.99   |                                  |              |           |            |       |         |
| 01 O       | 11/160  | DOUBLE H AUTO                 | OIL, OIL FILTERS, FUEL FILTERS,  | 406-91-2201  | 1181221   | 08/12/2021 | 36665 | 358.97  |
|            | 358.97  |                               | WIPER BLADES, ANTIFREEZE,        |              |           |            | 36665 |         |
| 08/12/2021 |         |                               | BATTERIES, MISCELLANEOUS ITEMS   |              |           |            | 36665 |         |
|            |         |                               | NEEDED FOR MINOR VEHICLE         |              |           |            |       |         |
|            |         |                               | INVOICE#525199 ACCT#2922         |              |           |            |       |         |
|            |         |                               | 2 BATTERIES FOR PD2 MILEAGE      |              |           |            |       |         |
|            |         |                               | UNKNOWN VIN 1GNSK2E08DR185575    |              |           |            |       |         |
|            |         |                               | LP:G88089 GALLON SYNTHETIC       |              |           |            |       |         |
|            |         |                               | 5W30 OIL                         |              |           |            |       |         |
|            |         | STATE FIRE ALLOTMENT 358.97   |                                  |              |           |            |       |         |
| 01 O       | 11/161  | DOUBLE H AUTO                 | OIL, OIL FILTERS, FUEL FILTERS,  |              | 1281221   |            | 36665 | 30.98   |
|            | 30.98   |                               | WIPER BLADES, ANTIFREEZE,        | 408-91-2201  |           |            | 36665 |         |
| 08/12/2021 |         |                               | BATTERIES, MISCELLANEOUS ITEMS   |              |           |            | 36665 |         |
|            |         |                               | NEEDED FOR MINOR VEHICLE         |              |           |            |       |         |
|            |         |                               | INVOICE#526766 ACCT#2922         |              |           |            |       |         |
|            |         |                               | 21" WIPER BLADE 26" WIPER BLADE  |              |           |            |       |         |
|            |         |                               | FD9 VIN:1D4HS38Z43F625054 LP:    |              |           |            |       |         |
|            |         |                               | NONE MILEAGE UNKNOWN             |              |           |            |       |         |
|            |         | STATE FIRE ALLOTMENT 30.98    |                                  |              |           |            |       |         |

01 R 117162  
145.60

DUNLAP, KRISTIN

TRAVEL TO RUIDOSO NM NM SHERIFFS 401-50-2205  
ASSOCIATION

5281221 08/12/2021

145.60

| CK#                    | DATE     | Name                             | Description                       | Line Item   | Invoice # | DATE       | PO #  | Amount   |
|------------------------|----------|----------------------------------|-----------------------------------|-------------|-----------|------------|-------|----------|
| 08/12/2021             |          | COUNTY SHERIFF                   |                                   |             |           |            |       |          |
|                        |          | 145.60                           |                                   |             |           |            |       |          |
| 01 0                   | 117163   | EPCOR USA, INC.                  | UTILITY WATER PAYMENT FY2022      | 406-91-2210 | 4681221   | 08/12/2021 | 36722 | 106.68   |
|                        | 106.68   |                                  | ACCT#0739014 AUGUST 2021          |             |           |            |       |          |
| 08/12/2021             |          |                                  |                                   |             |           |            |       |          |
| STATE FIRE ALLOTMENT   |          | 106.68                           |                                   |             |           |            |       |          |
| 01 R                   | 117164   | ESTANCIA, TOWN OF                | COUNTY ADMIN                      |             | 2781221   |            |       |          |
|                        | 186.20   |                                  | ROAD DEPT                         |             |           |            |       |          |
| 08/12/2021             |          |                                  | FAIR GROUNDS                      | 402-60-2210 |           |            |       | 186.20   |
|                        |          |                                  | TCPO - HEALTH DEPT                |             |           |            |       |          |
|                        |          |                                  | INVOICE#21-AUGUST ACCT#1108       |             |           |            |       |          |
| COUNTY ROAD DEPARTMENT |          | 186.20                           |                                   |             |           |            |       |          |
| 01 0                   | 117165   | FIRST VETERINARY SUPPLY          | 250ML BOTTLES FATAL PLUS SOLUTION | 401-82-2115 | 2081221   | 08/12/2021 | 36792 | 230.22   |
|                        | 230.22   |                                  | INVOICE#2T5424 ACCT#GW384         |             |           |            |       |          |
| 08/12/2021             |          |                                  |                                   |             |           |            |       |          |
| ANIMAL SERVICES        |          | 230.22                           |                                   |             |           |            |       |          |
| 01 0                   | 117166   | GALLAGHER BENEFIT SERVICES, INC  | INCEY22 CONSULTING SERVICES       | 401-14-2272 | 4281221   | 08/12/2021 | 36956 | 2700.00  |
|                        | 2700.00  |                                  | INVOICE #235213 AUGUST 2021       |             |           |            |       |          |
| 08/12/2021             |          |                                  |                                   |             |           |            |       |          |
| RAID GRANT FY18        |          | 2700.00                          |                                   |             |           |            |       |          |
| 01 0                   | 117167   | GSD - ADMIN SERVICES DIVISION    | FY 2022 LPB UNEMPLOYMENT          | 401-05-2108 | 4881221   | 08/12/2021 |       | 17161.99 |
|                        | 17161.99 |                                  | COMPENSATION INVOICE#GSD-083923   |             |           |            |       |          |
| 08/12/2021             |          |                                  | ACCT#C-C0033-35403                |             |           |            |       |          |
| COUNTY COMMISSION      |          | 17161.99                         |                                   |             |           |            |       |          |
| 01 0                   | 117168   | GUSTIN HARDWARE INC.             | MISC. ELECTRICAL, PLUMBING,       | 401-15-2215 | 3181221   | 08/12/2021 | 36615 | 2.18     |
|                        | 2.18     |                                  | INVOICE#264213 ACCT# TORR CO      |             |           |            |       |          |
| 08/12/2021             |          |                                  | MAINT 3" SPLIT KEY RING 13/8      |             |           |            |       |          |
|                        |          |                                  | SPL KEY RING COUNTY ADMIN         |             |           |            |       |          |
| ADMINISTRATIVE OFFICES |          | 2.18                             |                                   |             |           |            |       |          |
| 01 0                   | 117169   | HOMESTEAD WATER CO.              | UTILITY PAYMENT FY2022            | 405-91-2210 | 3781221   | 08/12/2021 | 36711 | 28.60    |
|                        | 28.60    |                                  | WATER                             |             |           |            |       |          |
| 08/12/2021             |          |                                  | INVOICE DATE 8/1/2021 CURRENT     |             |           |            |       |          |
|                        |          |                                  | METER READING 661120              |             |           |            |       |          |
| STATE FIRE ALLOTMENT   |          | 28.60                            |                                   |             |           |            |       |          |
| 01 0                   | 117170   | INTERNAL REVENUE SERVICE         | CHARGES FOR TAX PERIOD JUNE 30    | 401-05-2107 | 181221    | 08/12/2021 |       | 3020.31  |
|                        | 3020.31  |                                  | 2021 ACCT#85-6000257              |             |           |            |       |          |
| 08/12/2021             |          |                                  |                                   |             |           |            |       |          |
| COUNTY COMMISSION      |          | 3020.31                          |                                   |             |           |            |       |          |
| 01 0                   | 117171   | IRON MOUNTAIN RECORDS MANAGEMENT | MONTHLY STORAGE CLERK MICRO       | 612-20-2203 | 4581221   | 08/12/2021 |       | 193.54   |
|                        | 193.54   |                                  | FILM JUL 2021 INVOICE#202397440   |             |           |            |       |          |

08/12/2021

COUNTY CLERK

193.54

ACCT#44033.0NW389

| CK#                             | DATE       | Name                       | Description                                                                                                                                                                                                                 | Line Item                  | Invoice # | DATE       | PO #                    | Amount         |
|---------------------------------|------------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------|------------|-------------------------|----------------|
| 01 O                            | 11/17/2021 | LESTER E. GARY             | WITNESS COMPENSATION,<br>STATE V. B. LEHMAN<br>M-56-WR-2019-00213<br>2021.07.29 NON-JURY TRIAL<br>INVOICE# TRIAL DATE 2021.07.29                                                                                            | 401-08-2300                | 5581221   | 08/12/2021 | 36921                   | 95.00          |
| PLANNING & ZONING 95.00         |            |                            |                                                                                                                                                                                                                             |                            |           |            |                         |                |
| 01 O                            | 11/17/2021 | LOBO INTERNET SERVICES LTD | IT INTERNET SERVICES FY 2022<br>INVOICE#N10958-21 ACCT#10958<br>DISPATCH SERVICE DATES 9/1/21 TO<br>9/30/2021                                                                                                               | 911-80-2207                | 4381221   | 08/12/2021 | 36714                   | 137.50         |
| 911-DISPATCH CENTER 137.50      |            |                            |                                                                                                                                                                                                                             |                            |           |            |                         |                |
| 01 O                            | 11/17/2021 | LOBO INTERNET SERVICES LTD | IT INTERNET SERVICES FY2022<br>INVOICE# N10715-24 ACCT#10715<br>SERVICE DATES 09/01/2021 TO<br>09/30/2021                                                                                                                   | 401-65-2207                | 4481221   | 08/12/2021 | 36718                   | 155.00         |
| OPERATIONS & MAINTENANCE 155.00 |            |                            |                                                                                                                                                                                                                             |                            |           |            |                         |                |
| 01 O                            | 11/17/2021 | LUCERO, ELI                | TRAVEL TO RUIDOSO NM NM SHERIFF<br>ASSOCIATION                                                                                                                                                                              | 401-50-2205                | 5081221   | 08/12/2021 |                         | 145.60         |
| COUNTY SHERIFF 145.60           |            |                            |                                                                                                                                                                                                                             |                            |           |            |                         |                |
| 01 O                            | 11/17/2021 | MOUNTAINAIR, TOWN OF       | WATER<br>GAS<br>AUGUST 2021 ACCT#1716                                                                                                                                                                                       | 401-27-2210<br>401-27-2209 | 4981221   | 08/12/2021 | 36630<br>36630          | 93.32<br>87.26 |
| MOUNTAINAIR SENIOR CEN 180.58   |            |                            |                                                                                                                                                                                                                             |                            |           |            |                         |                |
| 01 O                            | 11/17/2021 | NM LOCKING SYSTEMS         | DUP KEY RED 6 RED PIN KEY<br>NMGRY<br>TORRANCE COUNTY FAIRGROUNDS<br>FENCE LOCK AND DOOR KEY<br>INVOICE#8558                                                                                                                | 401-53-2215<br>401-53-2215 | 5381221   | 08/12/2021 | 36833<br>36833<br>36833 | 19.00<br>1.45  |
| COUNTY FAIR 20.45               |            |                            |                                                                                                                                                                                                                             |                            |           |            |                         |                |
| 01 O                            | 11/17/2021 | NM MUNICIPAL LEAGUE        | NEW MEXICO FIRE CHIEF'S<br>ASSOCIATION MEMBERSHIP<br>JULY 1, 2021 - JUNE 30, 2022                                                                                                                                           | 413-91-2269                | 1481221   | 08/12/2021 | 36939<br>36939<br>36939 | 100.00         |
| STATE FIRE ALLOTMENT 100.00     |            |                            |                                                                                                                                                                                                                             |                            |           |            |                         |                |
| 01 O                            | 11/17/2021 | NM WASTE SERVICE INC       | 4 YD. CONTAINER MONTHLY SERVICE<br>FY2022<br>INVOICE#86269 ACCT#2859200<br>RESIDENTIAL CONTAINER SERVICE<br>69 MADRID AVENUE<br>FY2022<br>INVOICE#85865 ACCT#2997300<br>RESIDENTIAL CONTAINER SERVICE<br>10 TORREON HEIGHTS | 406-91-2210                | 1581221   | 08/12/2021 | 36726<br>36726          | 277.56         |
| 08/12/2021 77.46                |            |                            |                                                                                                                                                                                                                             |                            |           |            |                         |                |
| 1781221 08/12/2021 83.85        |            |                            |                                                                                                                                                                                                                             |                            |           |            |                         |                |

FY2022

INVOICE#86293 ACCT#2997301

36724



| CK#                    | DATE       | Name                          | Description                     | Line Item   | Invoice #              | DATE       | FO #  | Amount  |
|------------------------|------------|-------------------------------|---------------------------------|-------------|------------------------|------------|-------|---------|
| STATE FIRE ALLOTMENT   | 438.87     |                               |                                 |             |                        |            |       |         |
| 01 0                   | 11/180     | ORKIN INC.                    | STANDARD MONTHLY PC             | 401-16-2203 | 3981221                | 08/12/2021 | 36895 | 122.25  |
|                        | 122.25     |                               | JUDICIAL BLDG FY 2022           |             |                        |            | 36895 |         |
|                        | 08/12/2021 |                               | ACCT # 31550882                 |             |                        |            | 36895 |         |
|                        |            |                               | INVOICE#220336535               |             |                        |            |       |         |
| JUDICIAL COMPLEX MAINT | 122.25     |                               |                                 |             |                        |            |       |         |
| 01 0                   | 11/181     | ORKIN INC.                    | STANDARD MONTHLY PC             | 911-80-2215 | 4081221                | 08/12/2021 | 36896 | 324.08  |
|                        | 324.08     |                               | DISPATCH FY 2022                |             |                        |            | 36896 |         |
|                        | 08/12/2021 |                               | ACCT # 25640741                 |             |                        |            | 36896 |         |
|                        |            |                               | INVOICE#214697079/216011611     |             |                        |            |       |         |
|                        |            |                               | JULY 2021 AUGUST 2021           |             |                        |            |       |         |
| 911-DISPATCH CENTER    | 324.08     |                               |                                 |             |                        |            |       |         |
| 01 0                   | 11/182     | PLATEAU WIRELESS              | IT INTERNET                     | 413-91-2207 | 3881221                | 08/12/2021 | 36717 | 385.02  |
|                        | 2020.69    |                               | LARGE BUSINESS BLAZE            |             |                        |            | 36717 |         |
|                        | 08/12/2021 |                               | LANDLINE CHARGES DISTRICT 1 VFD |             |                        |            | 36717 | 1635.67 |
|                        |            |                               | ACCT#3061934                    |             |                        |            | 36717 |         |
| STATE FIRE ALLOTMENT   | 385.02     |                               | OPERATIONS & MAINTENAN          | 1635.67     |                        |            |       |         |
| 01 0                   | 11/183     | POWER PHONE INC               | EMD RECERTICATION ONLINE COURSE |             | 1881221                |            | 36636 |         |
|                        | 419.45     |                               | N. GARCIA                       |             |                        |            | 36636 |         |
|                        | 08/12/2021 |                               | GRT                             |             |                        |            | 36636 |         |
|                        |            |                               | EMD CERTICATION ONLINE COURSE   |             |                        |            | 36636 | 399.00  |
|                        |            |                               | C. WEBB                         |             |                        |            | 36636 |         |
|                        |            |                               | GRT                             |             |                        |            | 36636 | 20.45   |
|                        |            |                               | INVOICE#73429                   |             |                        |            |       |         |
| DFA TRAINING GRANT     | 419.45     |                               |                                 |             |                        |            |       |         |
| 01 0                   | 11/184     | PRESBYTERIAN MEDICAL SERVICES | CLEANING EXPENSES FOR COUNTY    | 631-57-2271 | 4781221                | 08/12/2021 | 36710 | 833.33  |
|                        | 833.33     |                               | SENIOR CENTER                   |             |                        |            | 36710 |         |
|                        | 08/12/2021 |                               | INVOICE#5-AUG-21 AUGUST 2021    |             |                        |            |       |         |
| SENIOR CITIZEN'S PROGR | 833.33     |                               |                                 |             |                        |            |       |         |
| 01 0                   | 11/185     | PRUDENTIAL OVERALL SUPPLY     | MATS AND MOPS COUNTY ADMIN      | 401-15-2203 | 2881221                | 08/12/2021 |       | 37.57   |
|                        | 160.23     |                               | UNIFORMS STETSON ARELY MARISSA  | 401-65-2236 |                        |            |       | 63.87   |
|                        | 08/12/2021 |                               | NICK                            |             |                        |            |       | 58.79   |
|                        |            |                               | MATS AND MOPS FOR JUDICIAL      | 401-16-2203 |                        |            |       |         |
|                        |            |                               | INVOICE#45059-4803/45059-4804   |             |                        |            |       |         |
|                        |            |                               | ACCT#6528480                    |             |                        |            |       |         |
| ADMINISTRATIVE OFFICES | 37.57      |                               | OPERATIONS & MAINTENAN          | 63.87       | JUDICIAL COMPLEX MAINT | 58.79      |       |         |
| 01 0                   | 11/186     | PRUDENTIAL OVERALL SUPPLY     | CONTRACT UNIFORMS FOR ROAD      | 402-60-2236 | 5481221                | 08/12/2021 | 36645 | 1448.30 |
|                        | 1448.30    |                               | DREPT FY2022                    |             |                        |            | 36645 |         |
|                        | 08/12/2021 |                               | WEEKS 7-6-21/7-13-21/7-20-21    |             |                        |            |       |         |
|                        |            |                               | 7/27/21/8-3-21 INVOICE#7-6 TO   |             |                        |            |       |         |
|                        |            |                               | 8-3 ACCT#24563265               |             |                        |            |       |         |
| COUNTY ROAD DEPARTMENT | 1448.30    |                               |                                 |             |                        |            |       |         |

01 0 117187  
160.23

PRUDENTIAL OVERALL SUPPLY

MATS AND MOPS FOR COUNTY ADMIN. 401-15-2203  
UNIFORMS STETSON ARELY MARISSA 401-65-2236

5781221 08/12/2021  
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37.57  
63.87

| CK#                    | DATE    | Name                                                    | Description                  | Line Item                    | Invoice # | DATE | PO # | Amount |
|------------------------|---------|---------------------------------------------------------|------------------------------|------------------------------|-----------|------|------|--------|
| 08/12/2021             |         | NICK                                                    |                              |                              |           |      |      | 58.79  |
| 01 0                   | 117188  | MATS AND MOPS JUDICIAL INVOICE# 401-16-2203             |                              |                              |           |      |      |        |
|                        | 620.28  | 45059-5580/45059-5579 ACCT#                             |                              |                              |           |      |      |        |
|                        |         | 6528480                                                 |                              |                              |           |      |      |        |
| 08/12/2021             |         | ADMINISTRATIVE OFFICES 37.57                            | OPERATIONS & MAINTENAN 63.87 | JUDICIAL COMPLEX MAINT 58.79 |           |      |      |        |
| 01 0                   | 117188  | PUBLIC SAFETY PSYCHOLOGY GROUP CRISIS NEGOTIATION       |                              |                              |           |      |      |        |
|                        | 620.28  |                                                         |                              |                              |           |      |      |        |
|                        |         |                                                         |                              |                              |           |      |      |        |
| 08/12/2021             |         | CERTIFICATION CLASS                                     |                              |                              |           |      |      |        |
|                        |         | BASIC CNT - DEPUTY SCHWERDEL                            |                              |                              |           |      |      |        |
|                        |         | TAX                                                     |                              |                              |           |      |      |        |
|                        |         | INVOICE#25572                                           |                              |                              |           |      |      |        |
| COUNTY SHERIFF         |         | 620.28                                                  |                              |                              |           |      |      |        |
| 01 0                   | 117189  | REDBURN TIRE COMPANY                                    |                              |                              |           |      |      |        |
|                        | 745.66  |                                                         |                              |                              |           |      |      |        |
| 08/12/2021             |         | TIRES                                                   |                              |                              |           |      |      |        |
|                        |         | LT245/775R16                                            |                              |                              |           |      |      |        |
|                        |         | LT265/70R17                                             |                              |                              |           |      |      |        |
|                        |         | R16 - 2004 CHEVY                                        |                              |                              |           |      |      |        |
|                        |         | LP:G95842 VIN:280901                                    |                              |                              |           |      |      |        |
|                        |         | R2 - 2019 FORD                                          |                              |                              |           |      |      |        |
|                        |         | LP: 08923G VIN: 96639                                   |                              |                              |           |      |      |        |
|                        |         | NMSWPA 90-000-19-00049AB                                |                              |                              |           |      |      |        |
|                        |         | INVOICE#1832                                            |                              |                              |           |      |      |        |
| COUNTY ROAD DEPARTMENT |         | 745.66                                                  |                              |                              |           |      |      |        |
| 01 0                   | 117190  | REDBURN TIRE COMPANY                                    |                              |                              |           |      |      |        |
|                        | 5049.06 |                                                         |                              |                              |           |      |      |        |
| 08/12/2021             |         | TIRES FOR BLADES 1400R24                                |                              |                              |           |      |      |        |
|                        |         | O-RINGS                                                 |                              |                              |           |      |      |        |
|                        |         | NMSWPA 90-000-19-00049AB                                |                              |                              |           |      |      |        |
|                        |         | INVOICE#1830                                            |                              |                              |           |      |      |        |
| COUNTY ROAD DEPARTMENT |         | 5049.06                                                 |                              |                              |           |      |      |        |
| 01 0                   | 117191  | RIVERA, J MARTIN                                        |                              |                              |           |      |      |        |
|                        | 145.60  |                                                         |                              |                              |           |      |      |        |
| 08/12/2021             |         | TRAVEL TO RUIDOSO NM SHERIFFS 401-50-2205               |                              |                              |           |      |      |        |
|                        |         | ASSOCIATION                                             |                              |                              |           |      |      |        |
| COUNTY SHERIFF         |         | 145.60                                                  |                              |                              |           |      |      |        |
| 01 0                   | 117192  | SANTA FE COUNTY                                         |                              |                              |           |      |      |        |
|                        | 1235.00 |                                                         |                              |                              |           |      |      |        |
| 08/12/2021             |         | INMATE HOUSING INVOICE#TOR                              |                              |                              |           |      |      |        |
|                        |         | 7-2021                                                  |                              |                              |           |      |      |        |
| ADULT INMATE CARE      |         | 1235.00                                                 |                              |                              |           |      |      |        |
| 01 0                   | 117193  | SENERGY PETROLEUM, LLC                                  |                              |                              |           |      |      |        |
|                        | 6556.29 |                                                         |                              |                              |           |      |      |        |
| 08/12/2021             |         | SHOP TANKS INVOICE#6226 ACCT#                           |                              |                              |           |      |      |        |
|                        |         | TCROAD                                                  |                              |                              |           |      |      |        |
| COUNTY ROAD DEPARTMENT |         | 6556.29                                                 |                              |                              |           |      |      |        |
| 01 0                   | 117194  | SIDDONS-MARTIN EMERGENCY GROUP HEAD GASKET REPAIR TO BE |                              |                              |           |      |      |        |
|                        | 4156.13 |                                                         |                              |                              |           |      |      |        |
| 08/12/2021             |         | INVOICE#12408398 DIST 5 VFD                             |                              |                              |           |      |      |        |
|                        |         | INVOICE#12408398                                        |                              |                              |           |      |      |        |
| STATE FIRE ALLOTMENT   |         | 4156.13                                                 |                              |                              |           |      |      |        |

01 O 117195  
42.20

STAPLES BUSINESS ADVANTAGE

8.5X11 NEON GREEN STICKER PAPER, 401-08-2219  
AVERY LAZER BUSINESS CARDS, CD

2381221 08/12/2021

36651  
36651

42.20

| CK#        | DATE    | Name                           | 42.20  | Description                      | Line Item   | Invoice # | DATE       | PO #  | Amount |
|------------|---------|--------------------------------|--------|----------------------------------|-------------|-----------|------------|-------|--------|
| 08/12/2021 |         | PLANNING & ZONING              | 42.20  |                                  |             |           |            |       |        |
| 01 O       | 11/7196 | STYNNEN, JEFF                  | 400.00 | BAND "MACADOO" TO PLAY OLD       | 605-03-2272 | 2681221   | 08/12/2021 | 36854 | 300.00 |
|            |         |                                |        | TIMER'S DANCE, ALCOHOL FREE,     |             |           |            | 36854 |        |
|            |         |                                |        | ALTERNATIVE PREVENTION ACTIVITY  |             |           |            | 36854 |        |
|            |         |                                |        | SOUND SYSTEM FOR BAND            | 605-03-2272 |           |            | 36854 | 100.00 |
|            |         |                                |        | INVOICE#07312021                 |             |           |            |       |        |
|            |         |                                |        | DWI DISTRIBUTION GRANT           | 400.00      |           |            |       |        |
| 01 O       | 11/7197 | TAVENNER'S TOWING & RECOVERY   | 696.74 | TOW TENDER 3-2                   | 408-91-2201 | 5681221   | 08/12/2021 | 36685 | 175.00 |
|            |         |                                |        | VIN: 1FVACYDC5HN30307            |             |           |            | 36685 |        |
|            |         |                                |        | FROM DISTRICT 3 MAIN TO WAGNER   |             |           |            | 36685 |        |
|            |         |                                |        | EQUIPMENT CO.                    |             |           |            | 36685 |        |
|            |         |                                |        | MILEAGE                          | 408-91-2201 |           |            | 36685 | 336.00 |
|            |         |                                |        | REMOVE DRIVESHAFT                | 408-91-2201 |           |            | 36685 | 50.00  |
|            |         |                                |        | TAX                              | 408-91-2201 |           |            | 36685 | 43.13  |
|            |         |                                |        | LP: G60034                       |             |           |            | 36685 |        |
|            |         |                                |        | MILEAGE: UNKNOWN                 |             |           |            | 36685 |        |
|            |         |                                |        | ADDITIONAL PARTS                 | 408-91-2201 |           |            | 36685 | 92.61  |
|            |         |                                |        | INVOICE#13442                    |             |           |            |       |        |
|            |         |                                |        | STATE FIRE ALLOTMENT             | 696.74      |           |            |       |        |
| 01 O       | 11/7198 | UNIVERSAL BACKGROUND SCREENING | 331.98 | PRE-EMPLOYMENT BACKGROUND CHECK  | 401-14-2271 | 3481221   | 08/12/2021 | 36607 | 331.98 |
|            |         |                                |        | INVOICE#202107013415 C. GUERRERO |             |           |            |       |        |
|            |         |                                |        | J. PATTERSON A. PAVA C. RAMIREZ  |             |           |            |       |        |
|            |         |                                |        | C. SANCHEZ TORRANCE COUNTY       |             |           |            |       |        |
|            |         |                                |        | STANDARD PACKAGE CRIMINAL        |             |           |            |       |        |
|            |         |                                |        | SEARCH CRIMINAL SEARCH           |             |           |            |       |        |
|            |         |                                |        | RAID GRANT FY18                  | 331.98      |           |            |       |        |
| 01 O       | 11/7199 | US AUTO GLASS, INC.            | 275.00 | FRONT WINDOW REPLACEMENT         | 401-82-2201 | 1981221   | 08/12/2021 | 36902 | 275.00 |
|            |         |                                |        | 2010 FORD FUSION                 |             |           |            | 36902 |        |
|            |         |                                |        | VIN: 3FAHP0GA7AR208820           |             |           |            | 36902 |        |
|            |         |                                |        | INVOICE#18206                    |             |           |            |       |        |
|            |         |                                |        | ANIMAL SERVICES                  | 275.00      |           |            |       |        |
| 01 O       | 11/7200 | ZIA GRAPHICS INC.              | 340.00 | GILDAN DRY-BLEND 50 COTTON/      | 411-92-2236 | 381221    | 08/12/2021 | 36669 | 340.00 |
|            |         |                                |        | 50 POLY NAVY: S-50, M-100,       | 407-91-2236 |           |            | 36669 | 340.00 |
|            |         |                                |        | L-100, XL-25, 2XL-20, 3XL-5      | 406-91-2236 |           |            | 36669 | 340.00 |
|            |         |                                |        | LEFT CHEST; 1-COLOR, FULL BACK;  | 408-91-2236 |           |            | 36669 | 340.00 |
|            |         |                                |        | 2-COLOR FRONT, TC FIRE DEPT      | 409-91-2236 |           |            | 36669 | 340.00 |
|            |         |                                |        | CROSS AXES LOGO BACK             | 405-91-2236 |           |            | 36669 | 340.00 |
|            |         |                                |        | TORRANCE COUNTY FIRE DEPARTMENT  | 418-91-2236 |           |            | 36669 | 340.00 |
|            |         |                                |        | UPCHARGE FOR 2XL                 |             |           |            | 36669 |        |
|            |         |                                |        | UPCHARGE FOR 2XL                 |             |           |            | 36669 |        |
|            |         |                                |        | INVOICE#61321                    |             |           |            |       |        |
|            |         |                                |        | 1/4% FIRE EXCISE TAX             | 340.00      |           |            |       |        |
|            |         |                                |        | STATE FIRE ALLOTMENT             | 2040.00     |           |            |       |        |

01 0 117233  
134.05

CENTRAL NM ELECTRIC COOP.

MONTHLY ELECTRIC FOR FY2022  
DISTRICT 1 VFD

407-91-2208

981721 08/17/2021

36701  
36701

134.05

| CK#                    | DATE     | Name                         | Description                                                                                          | Line Item | Invoice #  | DATE | PO #                    | Amount              |
|------------------------|----------|------------------------------|------------------------------------------------------------------------------------------------------|-----------|------------|------|-------------------------|---------------------|
| 08/17/2021             |          |                              | ACCT # 21036000 / 8880105100 / 8880625100                                                            |           |            |      | 36701<br>36701          |                     |
| STATE FIRE ALLOTMENT   | 134.05   |                              |                                                                                                      |           |            |      |                         |                     |
| 01 O 117234            | 1516.92  | CHALMERS FORD, INC.          | REPAIR OF 2020 FORD EXPEDITION - REAR TAIL LIGHT & BUMPER                                            | 481721    |            |      | 36847<br>36847<br>36847 |                     |
| 08/17/2021             |          |                              | PARTS 401-10-2201                                                                                    |           |            |      |                         | 497.72              |
|                        |          |                              | LABOR 401-10-2201                                                                                    |           |            |      |                         | 850.00              |
|                        |          |                              | PAINT SUPPLIES 401-10-2201                                                                           |           |            |      |                         | 169.20              |
|                        |          |                              | UNIT # M1                                                                                            |           |            |      |                         |                     |
|                        |          |                              | INVOICE#R0#82052                                                                                     |           |            |      |                         |                     |
| COUNTY MANAGER         | 1516.92  |                              |                                                                                                      |           |            |      |                         |                     |
| 01 O 117235            | 729.85   | CLARK TRUCK EQUIPMENT CO INC | FULL SERVICE ON UTILITY TRUCK TOMMY LIFT                                                             | 381721    | 08/17/2021 |      | 36914<br>36914<br>36914 | 729.85              |
| 08/17/2021             |          |                              | INCLUDES: PARTS/LABOR/TAX INVOICE#0080607-IN                                                         |           |            |      |                         |                     |
| COMMUNICATIONS/EMS TAX | 729.85   |                              |                                                                                                      |           |            |      |                         |                     |
| 01 O 117236            | 22.36    | HART'S TRUSTWORTHY HARDWARE  | WIPER FLUID, VEHICLE SUPPLIES SPONGES, GLOVES, SCRUB BRUSHES, ASSORTED TOOLS, PULLEYS, WIRE, ACCT#33 | 581721    |            |      | 36676<br>36676<br>36676 | 22.36               |
| 08/17/2021             |          |                              |                                                                                                      |           |            |      |                         |                     |
| ANIMAL SERVICES        | 22.36    |                              |                                                                                                      |           |            |      |                         |                     |
| 01 O 117237            | 28638.33 | MOUNTAIN STATES CONSTRUCTORS | INCOULD MIX DELIVERY FEE                                                                             | 681721    | 08/17/2021 |      | 36837<br>36837<br>36837 | 24377.76<br>2216.16 |
| 08/17/2021             |          |                              | PATCHING MCNABB ROAD NMGRT @ 7.6785% CES CONTRACT 2020-21B-C103-4 INVOICE#001 ACCT#TORRANCECOUNTY    |           |            |      |                         | 2044.41             |
| INFRASTRUCTURE GROSS R | 28638.33 |                              |                                                                                                      |           |            |      |                         |                     |
| 01 O 117238            | 34.96    | NUBE GROUP                   | CONTRACT OVERAGE CHARGE FOR THE INV #50503 INVOICE#IN50503 ACCT#TC14                                 | 781721    | 08/17/2021 |      |                         | 34.96               |
| 08/17/2021             |          |                              |                                                                                                      |           |            |      |                         |                     |
| COUNTY MANAGER         | 34.96    |                              |                                                                                                      |           |            |      |                         |                     |
| 01 O 117239            | 100.00   | PERSONNEL EVALUATION INC.    | PERSONNEL PROFILE EVALUATIONS INVOICE#4155 ACCT#TORRNN911                                            | 181721    | 08/17/2021 |      | 36822                   | 100.00              |
| 08/17/2021             |          |                              |                                                                                                      |           |            |      |                         |                     |
| 911-DISPATCH CENTER    | 100.00   |                              |                                                                                                      |           |            |      |                         |                     |
| 01 O 117240            | 182.00   | WAGEWORKS                    | MONTHLY ADMIN FEE MONTHLY COMPLIANCE FEE INVOICE#INV2982161 ACCT#2048013                             | 881721    | 08/17/2021 |      |                         | 132.00<br>50.00     |
| 08/17/2021             |          |                              |                                                                                                      |           |            |      |                         |                     |
| RAID GRANT FY18        | 182.00   |                              |                                                                                                      |           |            |      |                         |                     |
| 01 O 117241            |          | WIRED ELECTRICAL SERVICES    | 13.5" VEHICLE ROOF MOUNTED LED 427-28-2655                                                           | 281721    | 08/17/2021 |      | 36546                   | 6000.00             |

8815.81

08/17/2021

LIGHT TOWER W/ CAMERA AND WIRELESS ROUTER

829-78-2248

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36546

36546

2815.81



| CK#                    | DATE       | Name                         | Description                                | Line Item | Invoice # | DATE       | PO #  | Amount  |
|------------------------|------------|------------------------------|--------------------------------------------|-----------|-----------|------------|-------|---------|
| EMERGENCY MANAGEMENT   | 6000.00    | DOH CITIES READINESS I       | 2815.81                                    |           |           |            |       |         |
| 01 O                   | 117242     | AMAZON BUSINESS              | DELL MONITOR, SAMSUNG MONITOR, 401-20-2219 |           | 1381821   | 08/18/2021 | 36729 | 577.65  |
|                        | 577.65     |                              | 2 DISPLAY PORT CABLES                      |           |           |            | 36729 |         |
|                        | 08/18/2021 |                              | INVOICE#1JD6-TJHY-3PVK                     |           |           |            |       |         |
|                        |            |                              | ACCT#A3JI65BS912J5M                        |           |           |            |       |         |
| COUNTY CLERK           | 577.65     |                              |                                            |           |           |            |       |         |
| 01 O                   | 117243     | AMAZON BUSINESS              | GLOVES: SMALL, MED, LARGE, XL 402-60-2248  |           | 1981821   | 08/18/2021 | 36670 | 120.79  |
|                        | 120.79     |                              | SAFETY GLASSES                             |           |           |            | 36670 |         |
|                        | 08/18/2021 |                              | INVOICE#1F9W-97RN-441G/LYWG-149T           |           |           |            |       |         |
|                        |            |                              | JH44                                       |           |           |            |       |         |
| COUNTY ROAD DEPARTMENT | 120.79     |                              |                                            |           |           |            |       |         |
| 01 O                   | 117244     | AWARDS ETC.                  | WELNESS DOOR DECORATING TROPHY 600-06-2248 |           | 1581821   | 08/18/2021 | 36922 | 24.95   |
|                        | 33.34      |                              | INVOICE#0260070                            |           |           |            |       |         |
|                        | 08/18/2021 |                              | NAME PLATE FOR COMMISSION                  |           | 2081821   | 08/18/2021 | 36826 | 8.39    |
|                        |            |                              | CHAMBERS: J. OLIVER                        |           |           |            | 36826 |         |
|                        |            |                              | INVOICE#0260098                            |           |           |            |       |         |
| RISK MANAGEMENT        | 24.95      | FINANCE DEPARTMENT           | 8.39                                       |           |           |            |       |         |
| 01 O                   | 117245     | BOB'S PAINTING INC.          | PAINT FIRE ADMIN OFFICES AT 411-92-2271    |           | 2851121   | 05/11/2021 | 36420 | 1310.01 |
|                        | 1398.43    |                              | TC DISPATCH LABOR-FULL PROTECT             |           |           |            | 36420 |         |
|                        | 08/18/2021 |                              | BASE TRIM, FLORRING, AND                   |           |           |            | 36420 |         |
|                        |            |                              | FURNITURE. REPAIR ALL HOLES IN             |           |           |            | 36420 |         |
|                        |            |                              | WALLS. REPAINT WALLS IN THE 2              |           |           |            | 36420 |         |
|                        |            |                              | OFFICES TO SW7017 REPOSE GRAY              |           |           |            | 36420 |         |
|                        |            |                              | SEMI GLOSS                                 |           |           |            | 36420 |         |
|                        |            |                              | NM GR                                      |           |           |            | 36420 |         |
|                        |            |                              | INVOICE#38527                              |           |           |            |       |         |
| 1/4% FIRE EXCISE TAX   | 1398.43    |                              |                                            |           |           |            |       |         |
| 01 O                   | 117246     | ESTANCIA, TOWN OF            | BULK WATER USAGE INVOICE# 402-61-2210      |           | 681821    | 08/18/2021 |       | 4830.00 |
|                        | 4830.00    |                              | 6-1-21                                     |           |           |            |       |         |
|                        | 08/18/2021 |                              |                                            |           |           |            |       |         |
| COUNTY ROAD SHOP       | 4830.00    |                              |                                            |           |           |            |       |         |
| 01 O                   | 117247     | GREEN VALLEY PEST MANAGEMENT | MONTHLY PEST CONTROL FY2022 401-82-2271    |           | 1081821   | 08/18/2021 | 36923 | 75.00   |
|                        | 80.91      |                              | NMGRT                                      |           |           |            | 36923 |         |
|                        | 08/18/2021 |                              | INVOICE#11308 ACCT#5660                    |           |           |            |       |         |
| ANIMAL SERVICES        | 80.91      |                              |                                            |           |           |            |       |         |
| 01 O                   | 117248     | HIGHER STANDARDS AUTOMOTIVE  | OIL CHANGES FOR VEHICLES 36924             |           | 981821    |            | 36924 |         |
|                        | 63.05      |                              | 2006 FORD VAN LP: 142767                   |           |           |            | 36924 |         |
|                        | 08/18/2021 |                              | VIN: 1FTNE24L86HB10330                     |           |           |            | 36924 |         |
|                        |            |                              | 2010 FORD FUSION LP: 79221                 |           |           |            | 36924 |         |
|                        |            |                              | VIN: 3FAHP0GA7AR208820                     |           |           |            | 36924 |         |
|                        |            |                              | 2019 FORD F150 LP: 18336                   |           |           |            | 36924 |         |
|                        |            |                              | VIN: 1FTEW1E50KKE17365                     |           |           |            | 36924 |         |

2015 DODGE RAM LP: 142478  
VIN: 1C6RR7XT0F538286

401-82-2201

/ /

36924  
36924

63.05

| CK#                    | DATE    | Name                   | Description                                                                                | Line Item   | Invoice # | DATE       | PO #  | Amount  |
|------------------------|---------|------------------------|--------------------------------------------------------------------------------------------|-------------|-----------|------------|-------|---------|
|                        |         |                        | ACCT#33                                                                                    |             |           |            |       |         |
| ANIMAL SERVICES        | 63.05   |                        |                                                                                            |             |           |            |       |         |
| 01 0                   | 117249  | KKNM-FM 88.7           | BROADCAST FOR COMMISSION MEETINGS AND PSA'S AUGUST 1, 2021 TO AUGUST 31, 2021 INVOICE#3749 | 401-05-2243 | 781821    | 08/18/2021 |       | 1250.00 |
| COUNTY COMMISSION      | 1250.00 |                        |                                                                                            |             |           |            |       |         |
| 01 0                   | 117250  | NEW MEXICO COUNTIES    | ANNUAL CONFERENCE REGISTRATION                                                             | 401-05-2266 | 1281821   | 08/18/2021 | 36932 | 225.00  |
|                        | 225.00  |                        | LEROY CANDELARIA                                                                           |             |           |            | 36932 |         |
| 08/18/2021             |         |                        | INVOICE#AC2021-082021-0739-0640                                                            |             |           |            |       |         |
| COUNTY COMMISSION      | 225.00  |                        |                                                                                            |             |           |            |       |         |
| 01 0                   | 117251  | NM TAXATION & REVENUE  | PENALTY ON NM TAXES INVOICE# 01-505585-00-0 ACCT#L0554282416                               | 401-05-2107 | 581821    | 08/18/2021 |       | 215.09  |
|                        | 215.09  |                        |                                                                                            |             |           |            |       |         |
| 08/18/2021             |         |                        |                                                                                            |             |           |            |       |         |
| COUNTY COMMISSION      | 215.09  |                        |                                                                                            |             |           |            |       |         |
| 01 0                   | 117252  | NUBE GROUP             | CONTRACT OVERAGE CHARGE FOR THE 06/15/2021 TO 07/14/2021                                   | 401-10-2203 | 2181821   | 08/18/2021 |       | 21.66   |
|                        | 21.66   |                        | OVERAGE PERIOD INVOICE#IN4985                                                              |             |           |            |       |         |
| 08/18/2021             |         |                        |                                                                                            |             |           |            |       |         |
| COUNTY MANAGER         | 21.66   |                        |                                                                                            |             |           |            |       |         |
| 01 0                   | 117253  | ORKIN INC.             | PC SERVICE JULY 2021 INVOICE# 220336535 ACCT#31550882                                      | 401-16-2203 | 1681821   | 08/18/2021 |       | 122.25  |
|                        | 122.25  |                        |                                                                                            |             |           |            |       |         |
| 08/18/2021             |         |                        |                                                                                            |             |           |            |       |         |
| JUDICIAL COMPLEX MAINT | 122.25  |                        |                                                                                            |             |           |            |       |         |
| 01 0                   | 117254  | QWEST CORPORATION      | MONTHLY CHARGES FOR TELECOMMUNICATIONS                                                     | 420-70-2207 | 1781821   | 08/18/2021 | 36890 | 279.05  |
|                        | 279.05  |                        | FY 2022                                                                                    |             |           |            | 36890 |         |
| 08/18/2021             |         |                        | ACCT # 505-384-0058596M                                                                    |             |           |            | 36890 |         |
|                        |         |                        | JULY 2021                                                                                  |             |           |            |       |         |
| ADULT INMATE CARE      | 279.05  |                        |                                                                                            |             |           |            |       |         |
| 01 0                   | 117255  | SAMEA HOLDINGS, INC.   | USAGE CHARGES                                                                              | 401-14-2271 | 3681221   | 08/12/2021 |       | 279.20  |
|                        | 298.05  |                        | TAXES/FEE'S INVOICE#INV00674111                                                            | 401-14-2271 |           | / /        |       | 18.85   |
| 08/18/2021             |         |                        | ACCT#M00003632                                                                             |             |           |            |       |         |
| RAID GRANT FY18        | 298.05  |                        |                                                                                            |             |           |            |       |         |
| 01 0                   | 117256  | SENERGY PETROLEUM, LLC | FUEL CARD SHOP TANKS CREDIT                                                                | 402-60-2202 | 181821    | 08/18/2021 |       | 9856.65 |
|                        | 9856.65 |                        | 7-20-21 CREDIT 8-4-21 INVOICE #773-6081-4691-4476 ACCT#TCROAD                              |             |           |            |       |         |
| 08/18/2021             |         |                        |                                                                                            |             |           |            |       |         |
| COUNTY ROAD DEPARTMENT | 9856.65 |                        |                                                                                            |             |           |            |       |         |
| 01 0                   | 117257  | SNOW, CHRISTINE        | TRAVEL TO ALBUQ NM E911                                                                    | 911-80-2205 | 281821    | 08/18/2021 |       | 36.85   |
|                        | 82.65   |                        | TRAINING 7/28/2021                                                                         |             |           |            |       |         |
| 08/18/2021             |         |                        | TRAVEL TO ALBUQ NM E911                                                                    | 911-80-2205 | 381821    | 08/18/2021 |       | 45.80   |



| CK#                                          | DATE       | Name                           | Description                                                                                                                                                                                                                                                  | Line Item                                                                                                            | Invoice # | DATE       | PO #  | Amount |
|----------------------------------------------|------------|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------|------------|-------|--------|
| 01 0                                         | 117258     | STAPLES BUSINESS ADVANTAGE     | PARCHMENT PAPER, 3/8 STAPLES,<br>1/2 STAPLES, SALMON PAPER,<br>GREEN PAPER, THERMAL POUCHES<br>100 PK<br>INVOICE#3481829987                                                                                                                                  | 401-10-2219                                                                                                          | 1181821   | 08/18/2021 | 36642 | 76.73  |
| COUNTY MANAGER 76.73                         |            |                                |                                                                                                                                                                                                                                                              |                                                                                                                      |           |            |       |        |
| 01 0                                         | 117259     | THE MASTER'S TOUCH, LLC.       | 2020 MH NOTICES, 2021 TAX BILLS<br>& 2021 DELINQUENT NOTICES<br>& E-NOTICES                                                                                                                                                                                  | 401-30-2271                                                                                                          | 1881821   | 08/18/2021 | 36969 | 381.00 |
| COUNTY TREASURER 381.00 COUNTY MANAGER 77.83 |            |                                |                                                                                                                                                                                                                                                              |                                                                                                                      |           |            |       |        |
| 01 0                                         | 117260     | TILLERY CHEVROLET GMC INC      | FD11<br>VIN: 1GCKR8G0KF133429<br>MILEAGE APPROX: 53,262<br>LUBE OIL AND FILTER CHANGE<br>LABOR REMOVE AND REPLACE BULBS<br>EXTERIOR BULBS, R&R - STOP, TAIL<br>& TURN LAMP, DRIVER SIDE<br>LAMP<br>SHOP SUPPLIES<br>PARTS AND LABOR TAX<br>INVOICE#6066489/1 | 413-91-2201<br>413-91-2201<br>413-91-2201<br>413-91-2201<br>413-91-2201<br>413-91-2201<br>413-91-2201<br>413-91-2201 | 481821    | / /        | 36671 | 56.34  |
| STATE FIRE ALLOTMENT 467.34                  |            |                                |                                                                                                                                                                                                                                                              |                                                                                                                      |           |            |       |        |
| 01 0                                         | 117261     | TRIADIC INC.                   | ADDL LICENSES ANNUAL MAINT<br>GROSS RECEIPT TAX ACCT#1425                                                                                                                                                                                                    | 401-65-2213<br>401-65-2213                                                                                           | 1481821   | 08/18/2021 | 36671 | 825.00 |
| OPERATIONS & MAINTENAN 893.06                |            |                                |                                                                                                                                                                                                                                                              |                                                                                                                      |           |            |       |        |
| 01 0                                         | 117262     | WESTERN TRAILS VETERINARY INC. | LARGE STERILIZATIONS<br>SMALL STERILIZATIONS<br>RABIES VACCINATIONS<br>INVOICE#168734 ACCT#238                                                                                                                                                               | 401-82-2272<br>401-82-2272<br>401-82-2272                                                                            | 881821    | 08/18/2021 | 36671 | 150.00 |
| ANIMAL SERVICES 351.00                       |            |                                |                                                                                                                                                                                                                                                              |                                                                                                                      |           |            |       |        |
| 213                                          | 1750728.84 | / /                            | TOTAL                                                                                                                                                                                                                                                        |                                                                                                                      |           |            |       | 68.05  |

DEBITS

CREDITS

|                                  |              |     |
|----------------------------------|--------------|-----|
| ** GRAND TOTAL **                | 1,750,728.84 | .00 |
| **TOTAL                          | 272,097.94   | .00 |
| GENERAL FUND                     |              |     |
| **DEPT                           |              |     |
| 401-05-2107                      | 22,577.96    | .00 |
| 401-05-2108                      | 3,235.40     | .00 |
| 401-05-2204                      | 17,161.99    | .00 |
| 401-05-2207                      | 200.00       | .00 |
| 401-05-2243                      | 255.57       | .00 |
| 401-05-2266                      | 1,250.00     | .00 |
| 401-05-2270                      | 225.00       | .00 |
| 401-05-2270                      | 250.00       | .00 |
| **DEPT                           |              |     |
| RURAL ADDRESSING                 | 546.92       | .00 |
| TELECOMMUNICATIONS               | 76.60        | .00 |
| SUPPLIES - GENERAL OFFICE        | 86.19        | .00 |
| CONTRACT - EQUIPMENT LEASE       | 384.13       | .00 |
| **DEPT                           |              |     |
| PLANNING & ZONING                | 1,422.61     | .00 |
| SUPPLIES - VEHICLE FUEL          | 276.59       | .00 |
| CONTRACTS - EQUIPMENT MAINT      | 21.17        | .00 |
| TELECOMMUNICATIONS               | 183.95       | .00 |
| SUPPLIES - GENERAL OFFICE        | 42.20        | .00 |
| CONTRACT - EQUIPMENT LEASE       | 328.70       | .00 |
| BOARD MEMBER TRAVEL              | 570.00       | .00 |
| **DEPT                           |              |     |
| COUNTY MANAGER                   | 5,710.87     | .00 |
| MAINTENANCE & REPAIRS - VEHICLES | 1,516.92     | .00 |
| SUPPLIES - VEHICLE FUEL          | 89.76        | .00 |
| CONTRACTS - EQUIPMENT MAINT      | 172.63       | .00 |
| POSTAGE                          | 2,092.83     | .00 |
| TELECOMMUNICATIONS               | 624.28       | .00 |
| SUPPLIES - GENERAL OFFICE        | 76.73        | .00 |
| CONTRACT - EQUIPMENT LEASE       | 1,137.72     | .00 |
| **DEPT                           |              |     |
| RAID GRANT FY18                  | 4,036.53     | .00 |
| TELECOMMUNICATIONS               | 45.85        | .00 |
| SUPPLIES - GENERAL OFFICE        | 163.43       | .00 |
| CONTRACT - OTHER SERVICES        | 1,127.25     | .00 |
| CONTRACT - PROFESSIONAL SERVICES | 2,700.00     | .00 |
| **DEPT                           |              |     |
| ADMINISTRATIVE OFFICES MAINTENAN | 4,647.75     | .00 |
| CONTRACTS - EQUIPMENT MAINT      | 345.03       | .00 |
| UTILITIES - NATURAL GAS/PROPANE  | 105.85       | .00 |
| UTILITIES - WATER                | 414.09       | .00 |
| MAINTENANCE & REPAIRS-BUILD/STRU | 2,339.70     | .00 |
| SUPPLIES - PAPER                 | 1,443.08     | .00 |
| **DEPT                           |              |     |
| JUDICIAL COMPLEX MAINTENANCE     | 4,577.60     | .00 |
| CONTRACTS - EQUIPMENT MAINT      | 479.66       | .00 |
| TELECOMMUNICATIONS               | 116.43       | .00 |
| UTILITIES - NATURAL GAS/PROPANE  | 67.56        | .00 |
| UTILITIES - WATER                | 247.55       | .00 |
| MAINTENANCE & REPAIRS-BUILD/STRU | 3,666.40     | .00 |
| **DEPT                           |              |     |
| COUNTY CLERK                     | 1,721.76     | .00 |
| SUPPLIES - VEHICLE FUEL          | 68.00        | .00 |
| TRAVEL - EMPLOYEES               | 534.00       | .00 |

401-20-2207  
401-20-2219

TELECOMMUNICATIONS  
SUPPLIES - GENERAL OFFICE

322.11  
577.65

.00  
.00

|             | DEBITS                           | CREDITS   |
|-------------|----------------------------------|-----------|
| 401-20-2269 | SUBSCRIPTIONS/DUES/FEES          | 220.00    |
| **DEPT      | ELECTIONS                        |           |
| 401-21-2219 | SUPPLIES - GENERAL OFFICE        | 256.01    |
| **DEPT      | MOUNTAINAIR HEALTH CLINIC MAINT  |           |
| 401-23-2215 | MAINTENANCE & REPAIRS-BUILD/STRU | 1,353.02  |
| **DEPT      | HEALTH DEPT BLDG MAINTENANCE     |           |
| 401-24-2209 | UTILITIES - NATURAL GAS/PROPANE  | 1,088.55  |
| 401-24-2210 | UTILITIES - WATER                | 64.37     |
| 401-24-2215 | MAINTENANCE & REPAIRS-BUILD/STRU | 95.60     |
| **DEPT      | MOUNTAINAIR SENIOR CENTER MAINT  |           |
| 401-27-2207 | TELECOMMUNICATIONS               | 885.91    |
| 401-27-2209 | UTILITIES - NATURAL GAS/PROPANE  | 59.29     |
| 401-27-2210 | UTILITIES - WAGER                | 87.26     |
| 401-27-2215 | MAINTENANCE & REPAIRS-BUILD/STRU | 93.32     |
| **DEPT      | COUNTY TREASURER                 |           |
| 401-30-2202 | SUPPLIES - VEHICLE FUEL          | 1,988.28  |
| 401-30-2207 | TELECOMMUNICATIONS               | 232.99    |
| 401-30-2218 | FURN/FIX/EQUIP                   | 546.88    |
| 401-30-2219 | SUPPLIES - GENERAL OFFICE        | 328.00    |
| 401-30-2271 | CONTRACT - OTHER SERVICES        | 222.72    |
| 401-30-2284 | CONTRACT - EQUIPMENT LEASE       | 381.00    |
| **DEPT      | ESTANCIA SENIOR CENTER MAINT     |           |
| 401-36-2207 | TELECOMMUNICATIONS               | 1,235.03  |
| 401-36-2209 | UTILITIES - NATURAL GAS/PROPANE  | 261.75    |
| 401-36-2210 | UTILITIES - WATER                | 68.58     |
| 401-36-2215 | MAINTENANCE & REPAIRS-BUILD/STRU | 117.08    |
| **DEPT      | MORLARTY SENIOR CENTER MAINT     |           |
| 401-37-2207 | TELECOMMUNICATIONS               | 1,057.83  |
| 401-37-2209 | UTILITIES - NATURAL GAS/PROPANE  | 174.38    |
| 401-37-2215 | MAINTENANCE & REPAIRS-BUILD/STRU | 65.04     |
| **DEPT      | COUNTY ASSESSOR                  |           |
| 401-40-2201 | MAINTENANCE & REPAIRS - VEHICLES | 1,732.90  |
| 401-40-2202 | SUPPLIES - VEHICLE FUEL          | 371.43    |
| 401-40-2207 | TELECOMMUNICATIONS               | 214.82    |
| 401-40-2269 | SUBSCRIPTIONS/DUES/FEES          | 582.50    |
| 401-40-2284 | CONTRACT - EQUIPMENT LEASE       | 212.00    |
| **DEPT      | GRANT ADMINISTRATION             |           |
| 401-49-2207 | TELECOMMUNICATIONS               | 352.15    |
| 401-49-2219 | SUPPLIES - GENERAL OFFICE        | 126.80    |
| **DEPT      | COUNTY SHERIFF                   |           |
| 401-50-2202 | SUPPLIES - VEHICLE FUEL          | 14.30     |
| 401-50-2205 | TRAVEL - EMPLOYEES               | 14,584.65 |
| 401-50-2207 | TELECOMMUNICATIONS               | 8,674.51  |
| 401-50-2219 | SUPPLIES - GENERAL OFFICE        | 436.80    |
| 401-50-2224 | SUPPLIES - EDUCATIONAL           | 3,205.44  |
| 401-50-2284 | CONTRACT - EQUIPMENT LEASE       | 12.01     |
| **DEPT      | COUNTY FAIR                      |           |
| 401-53-2209 | UTILITIES - NATURAL GAS/PROPANE  | 1,743.72  |
|             |                                  | 512.17    |
|             |                                  | 1,365.65  |
|             |                                  | 24.00     |



401-53-2210  
401-53-2215

UTILITIES - WATER  
MAINTENANCE & REPAIRS-BUILD/STRU

540.18  
598.66

.00  
.00

DEBITS

CREDITS

|             |                                  |            |     |
|-------------|----------------------------------|------------|-----|
| 401-53-2229 | SUPPLIES - PAPER                 | 202.81     | .00 |
| **DEPT      | FINANCE DEPARTMENT               | 792.26     | .00 |
| 401-55-2203 | CONTRACTS - EQUIPMENT MAINT      | 78.04      | .00 |
| 401-55-2207 | TELECOMMUNICATIONS               | 337.21     | .00 |
| 401-55-2219 | SUPPLIES - GENERAL OFFICE        | 8.39       | .00 |
| 401-55-2269 | SUBSCRIPTIONS/DUES/FEEES         | 50.00      | .00 |
| 401-55-2284 | CONTRACT - EQUIPMENT LEASE       | 318.62     | .00 |
| **DEPT      | ATTORNEY                         | 1,210.10   | .00 |
| 401-56-2207 | TELECOMMUNICATIONS               | 76.60      | .00 |
| 401-56-2209 | UTILITIES - NATURAL GAS/PROPANE  | 36.32      | .00 |
| 401-56-2210 | UTILITIES - WATER                | 122.93     | .00 |
| 401-56-2215 | MAINTENANCE & REPAIRS-BUILD/STRU | 974.25     | .00 |
| **DEPT      | OPERATIONS & MAINTENANCE         | 194,567.77 | .00 |
| 401-65-2201 | MAINTENANCE & REPAIRS - VEHICLES | 74.89      | .00 |
| 401-65-2202 | SUPPLIES - VEHICLE FUEL          | 442.90     | .00 |
| 401-65-2207 | TELECOMMUNICATIONS               | 2,139.46   | .00 |
| 401-65-2213 | CONTRACT - IT SERVICES           | 893.06     | .00 |
| 401-65-2219 | SUPPLIES - GENERAL OFFICE        | 82.57      | .00 |
| 401-65-2228 | SOFTWARE                         | 190,589.42 | .00 |
| 401-65-2236 | SUPPLIES - UNIFORMS              | 255.48     | .00 |
| 401-65-2248 | SUPPLIES - SAFETY                | 89.99      | .00 |
| **DEPT      | ANIMAL SERVICES                  | 4,529.52   | .00 |
| 401-82-2115 | SUPPLIES - PHARMACY              | 1,759.40   | .00 |
| 401-82-2201 | MAINTENANCE & REPAIRS - VEHICLES | 338.05     | .00 |
| 401-82-2202 | SUPPLIES - VEHICLE FUEL          | 463.02     | .00 |
| 401-82-2207 | TELECOMMUNICATIONS               | 484.40     | .00 |
| 401-82-2209 | UTILITIES - NATURAL GAS/PROPANE  | 26.29      | .00 |
| 401-82-2210 | UTILITIES - WATER                | 159.49     | .00 |
| 401-82-2215 | MAINTENANCE & REPAIRS-BUILD/STRU | 135.25     | .00 |
| 401-82-2221 | PRINTING/PUBLISHING/ADVERTISING  | 246.37     | .00 |
| 401-82-2239 | MAINTENANCE & REPAIRS - KENNEL   | 119.44     | .00 |
| 401-82-2248 | SUPPLIES - SAFETY                | 284.99     | .00 |
| 401-82-2271 | CONTRACT - OTHER SERVICES        | 161.82     | .00 |
| 401-82-2272 | CONTRACT - PROFESSIONAL SERVICES | 351.00     | .00 |
| **DEPT      | PROBATE JUDGE                    | 81.66      | .00 |
| 401-90-2207 | TELECOMMUNICATIONS               | 81.66      | .00 |
| **TOTAL     | ROAD FUND                        | 34,852.40  | .00 |
| **DEPT      | COUNTY ROAD DEPARTMENT           | 29,964.94  | .00 |
| 402-60-2201 | MAINTENANCE & REPAIRS - VEHICLES | 5,794.72   | .00 |
| 402-60-2202 | SUPPLIES - VEHICLE FUEL          | 16,412.94  | .00 |
| 402-60-2203 | CONTRACTS - EQUIPMENT MAINT      | 266.99     | .00 |
| 402-60-2207 | TELECOMMUNICATIONS               | 1,247.41   | .00 |
| 402-60-2210 | UTILITIES - WATER                | 186.20     | .00 |
| 402-60-2219 | SUPPLIES - GENERAL OFFICE        | 164.99     | .00 |
| 402-60-2236 | SUPPLIES - UNIFORMS              | 1,448.30   | .00 |
| 402-60-2244 | MAINTENANCE & REPAIRS-MACHINERY  | 2,398.79   | .00 |
| 402-60-2248 | SUPPLIES - SAFETY                | 120.79     | .00 |
| 402-60-2284 | CONTRACT - EQUIPMENT LEASE       | 140.87     | .00 |
| 402-60-2607 | GRADER/EQUIPMENT LEASE           | 1,782.94   | .00 |
| **DEPT      | COUNTY ROAD SHOP                 | 4,887.46   | .00 |
| 402-61-2209 | UTILITIES - NATURAL GAS/PROPANE  | 57.46      | .00 |

402-61-2210 UTILITIES - WATER 4,830.00 .00  
\*\*\*\*\*  
\*\*TOTAL 7,275.09 .00



411-92-2271

CONTRACT - OTHER SERVICES

1,776.26

.00

\*\*TOTAL

COUNTY FAIR

2,350.00

.00

| DEPT        | DESCRIPTION                      | DEBITS    | CREDITS |
|-------------|----------------------------------|-----------|---------|
| **DEPT      | COUNTY FAIR                      | 2,350.00  | .00     |
| 412-53-2246 | SUPPLIES - BUCKLES               | 2,350.00  | .00     |
| **TOTAL     | FIRE DEPARTMENT ADMIN            | 4,483.59  | .00     |
| **DEPT      | STATE FIRE ALLOTMENT             | 4,483.59  | .00     |
| 413-91-2201 | MAINTENANCE & REPAIRS - VEHICLES | 905.39    | .00     |
| 413-91-2202 | SUPPLIES - VEHICLE FUEL          | 1,539.11  | .00     |
| 413-91-2207 | TELECOMMUNICATIONS               | 1,108.69  | .00     |
| 413-91-2215 | MAINTENANCE & REPAIRS-BUILD/STRU | 542.21    | .00     |
| 413-91-2269 | SUBSCRIPTIONS/DUES/FEEES         | 100.00    | .00     |
| 413-91-2271 | CONTRACT - OTHER SERVICES        | 288.19    | .00     |
| **TOTAL     | DISTRICT 6 VFD                   | 435.63    | .00     |
| **DEPT      | STATE FIRE ALLOTMENT             | 435.63    | .00     |
| 418-91-2209 | UTILITIES - NATURAL GAS/PROPANE  | 39.45     | .00     |
| 418-91-2210 | UTILITIES - WATER                | 56.18     | .00     |
| 418-91-2236 | SUPPLIES - UNIFORMS              | 340.00    | .00     |
| **TOTAL     | JAIL FUND                        | 84,419.56 | .00     |
| **DEPT      | ADULT INMATE CARE                | 76,149.58 | .00     |
| 420-70-2172 | CARE OF INMATES                  | 69,119.89 | .00     |
| 420-70-2173 | INMATE MEDICAL                   | 6,471.59  | .00     |
| 420-70-2207 | TELECOMMUNICATIONS               | 558.10    | .00     |
| **DEPT      | JUVENILE INMATE CARE             | 4,953.83  | .00     |
| 420-72-2172 | CARE OF INMATES                  | 4,950.00  | .00     |
| 420-72-2173 | INMATE MEDICAL                   | 3.83      | .00     |
| **DEPT      | COMMUNITY MONITORING             | 580.41    | .00     |
| 420-73-2202 | SUPPLIES - VEHICLE FUEL          | 42.69     | .00     |
| 420-73-2207 | TELECOMMUNICATIONS               | 77.59     | .00     |
| 420-73-2218 | FURN/FIX/EQUIP                   | 460.13    | .00     |
| **DEPT      | TRANSPORTATION OF PRISONERS      | 2,735.74  | .00     |
| 420-74-2202 | SUPPLIES - VEHICLE FUEL          | 2,269.14  | .00     |
| 420-74-2207 | TELECOMMUNICATIONS               | 466.60    | .00     |
| **TOTAL     | WIPP FUNDING                     | 6,000.00  | .00     |
| **DEPT      | EMERGENCY MANAGEMENT             | 6,000.00  | .00     |
| 427-28-2655 | WIPP FUNDING                     | 6,000.00  | .00     |
| **TOTAL     | SAFETY PROGRAM                   | 3,003.14  | .00     |
| **DEPT      | RISK MANAGEMENT                  | 3,003.14  | .00     |
| 600-06-2248 | SUPPLIES - SAFETY                | 3,003.14  | .00     |
| **TOTAL     | CIVIL DEFENSE FUND               | 1,395.59  | .00     |
| **DEPT      | COMMUNICATIONS/EMS TAX           | 1,395.59  | .00     |
| 604-83-2201 | MAINTENANCE & REPAIRS - VEHICLES | 729.85    | .00     |
| 604-83-2202 | SUPPLIES - VEHICLE FUEL          | 231.49    | .00     |
| 604-83-2207 | TELECOMMUNICATIONS               | 184.25    | .00     |
| 604-83-2248 | SUPPLIES - SAFETY                | 250.00    | .00     |

\*\*\*\*TOTAL\*\*\*\*  
DWI PROGRAM FUND 4,118.01  
DWI LOCAL GRANT FY20 3,686.03  
\*\*\*\*DEPT\*\*\*\*

.00  
.00

DEBITS CREDITS

|             |                                  |            |     |
|-------------|----------------------------------|------------|-----|
| 605-02-2207 | TELECOMMUNICATIONS               | 45.85      | .00 |
| 605-02-2272 | CONTRACT - PROFESSIONAL SERVICES | 3,640.18   | .00 |
| **DEPT      |                                  | 400.00     | .00 |
| 605-03-2272 | DWI DISTRIBUTION GRANT FY20      | 400.00     | .00 |
| **DEPT      |                                  | 31.98      | .00 |
| 605-09-2202 | WIND PILT                        | 31.98      | .00 |
| **TOTAL     |                                  | 872.68     | .00 |
| **DEPT      |                                  | 872.68     | .00 |
| 612-20-2203 | COUNTY CLERK                     | 427.09     | .00 |
| 612-20-2284 | CONTRACTS - EQUIPMENT MAINT      | 309.50     | .00 |
| 612-20-2308 | CONTRACT - EQUIPMENT LEASE       | 136.09     | .00 |
| **TOTAL     |                                  | 7,502.00   | .00 |
| **DEPT      |                                  | 7,502.00   | .00 |
| 616-17-2272 | CONTRACT - PROFESSIONAL SERVICES | 7,502.00   | .00 |
| **TOTAL     |                                  | 91,080.76  | .00 |
| **DEPT      |                                  | 91,080.76  | .00 |
| 620-94-2215 | INFRASTRUCTURE GROSS RECEIPTS TX | 2,113.08   | .00 |
| 620-94-2612 | MAINTENANCE & REPAIRS-BUILD/STRU | 53,681.88  | .00 |
| 620-94-2613 | CO - LAND & LAND IMPROVEMENTS    | 28,638.33  | .00 |
| 620-94-2617 | CO-ROAD CONSTRUCTION/RECONSTRUCT | 6,647.47   | .00 |
| **TOTAL     |                                  | 1,530.08   | .00 |
| **DEPT      |                                  | 1,530.08   | .00 |
| 630-87-2215 | ESPERANZA MEDICAL CLINIC         | 1,530.08   | .00 |
| **TOTAL     |                                  | 833.33     | .00 |
| **DEPT      |                                  | 833.33     | .00 |
| 631-57-2271 | CONTRACT - OTHER SERVICES        | 833.33     | .00 |
| **TOTAL     |                                  | 3,213.51   | .00 |
| **DEPT      |                                  | 243.51     | .00 |
| 635-09-2272 | CONTRACT - PROFESSIONAL SERVICES | 243.51     | .00 |
| **DEPT      |                                  | 2,970.00   | .00 |
| 635-67-2272 | CYFD JUVENILE JUSTICE GRANT FY21 | 2,970.00   | .00 |
| **TOTAL     |                                  | 146,845.54 | .00 |
| **DEPT      |                                  | 146,845.54 | .00 |
| 636-46-2500 | TORRANCE 3 EARLY PAYOFF          | 146,845.54 | .00 |
| **TOTAL     |                                  | 441.51     | .00 |
| **DEPT      |                                  | 258.11     | .00 |
| 690-09-2284 | CONTRACT - EQUIPMENT LEASE       | 258.11     | .00 |
| **DEPT      |                                  | 183.40     | .00 |
| 690-86-2207 | TELECOMMUNICATIONS               | 183.40     | .00 |



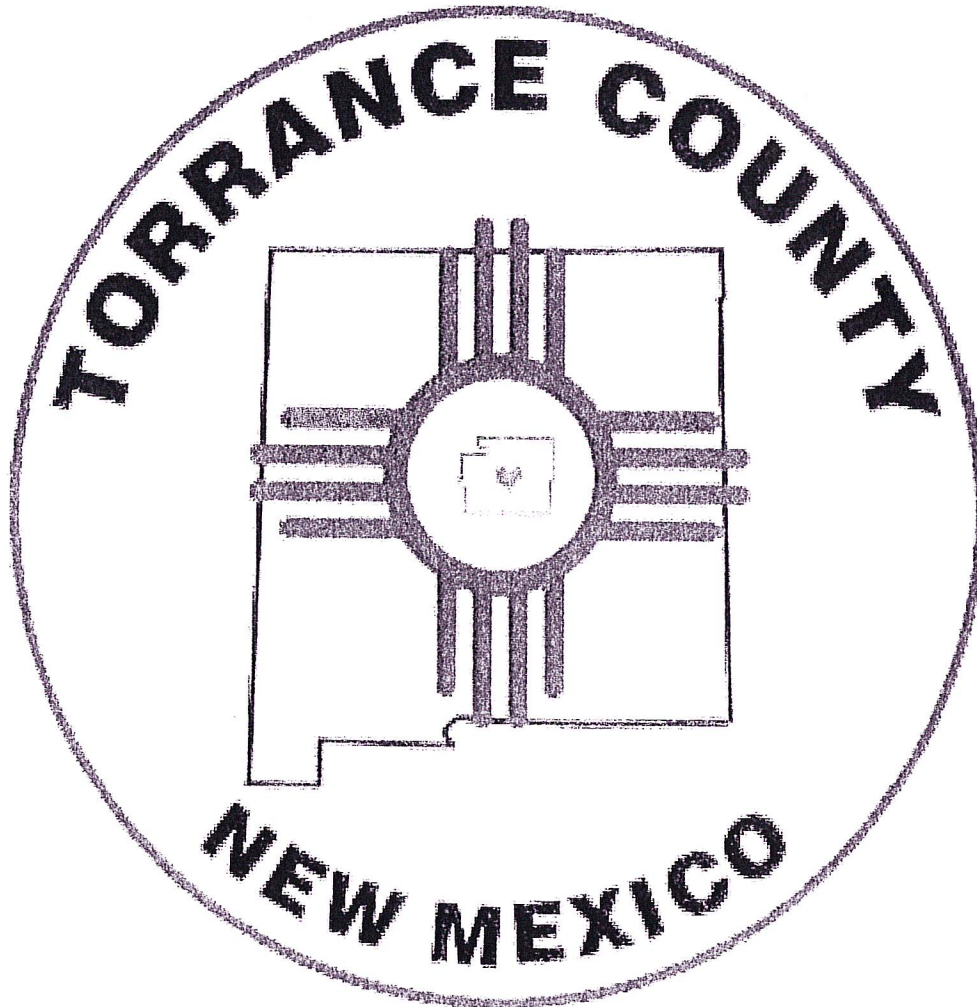
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\*\*TOTAL

LEGISLATIVE APPROPRIATIONS

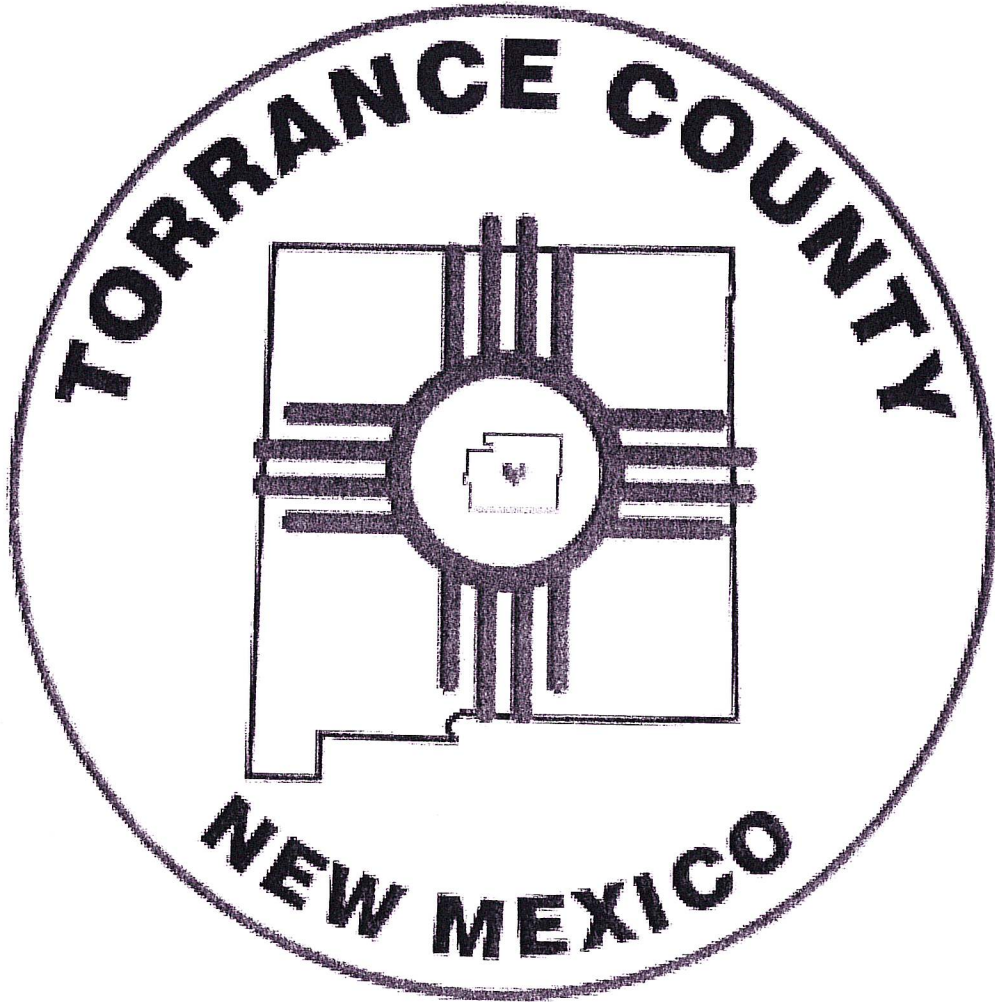
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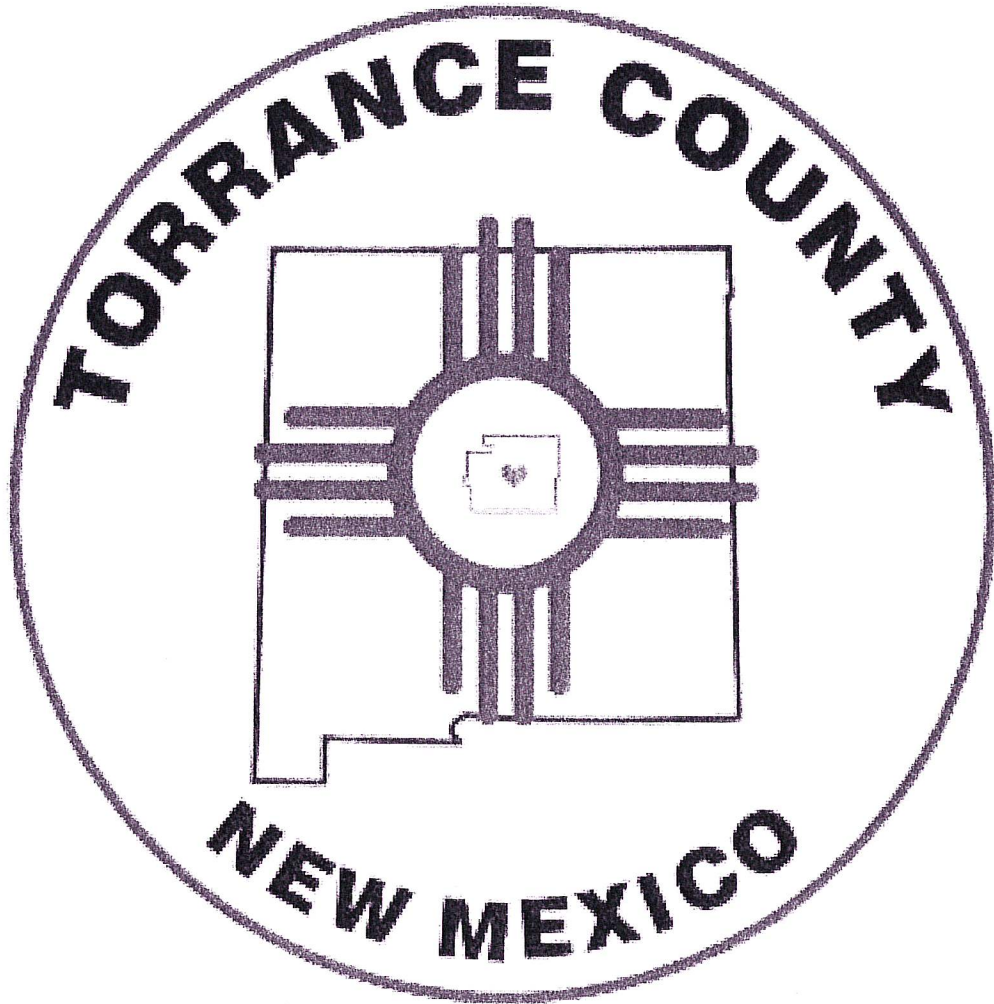




*Agenda Item  
No. 10*



*Agenda Item  
No. 11-A*



*Agenda Item  
No. 12-A*



## Small Rural Tribal BODY WORN CAMERA PROGRAM

(/sp/srtbwc\_microgrant\_program)

# Application ▾

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Mark Complete

Close

The Bureau of Justice Assistance (BJA) of the Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) and Justice & Security Strategies (JSS) are seeking applications for a new federal micro-grant program that funds the implementation or expansion of body-worn camera (BWC) programs for small, rural, and tribal law enforcement agencies (SRT).

Funding under this program supports agencies seeking to establish or expand comprehensive BWC programs and have specified plans to implement this technology in a manner that maximizes the benefits of BWCs. As part of their submission, applicants will provide information on their plans to deploy this technology, as well as specific ways it will be used to enhance the applicant agency's mission.

BWC programs are an important tool that could be an integrated part of a jurisdiction's holistic problem-solving and community-engagement strategy, helping to increase both trust and communication between the police and the communities they serve. BWCs can be highly effective, providing an objective audio and visual record of interactions that can capture empirical evidence in the event of a crime, police-citizen interaction, or use-of-force incident.

This micro-grant program is competitive and requires a 1:1 match. Funds must be used to purchase body-worn cameras and may include expenses reasonably related to BWC program implementation. Federal funds shall not be used to pay for data storage costs associated with body-worn camera footage. Funding can be used to support pilot BWC programs, establish new BWC implementation, or expand existing programs. Funding is capped at \$2,000 per camera.

**Applications must be submitted by 11:59 pm ET on August 31, 2021.**

We anticipate that this will be a highly competitive solicitation, and applicants are strongly encouraged to apply and submit before the deadline.

The online application for the micro-grant program is user-friendly. It consists of approximately 30 questions requiring yes/no answers, multiple choice answers with drop-down menus, brief narratives, and a budget section.

Once your application has been reviewed by BJA and JSS, you will receive application status notifications through your submission portal. BJA and JSS may ask for additional information at any time during the application process.

For additional and detailed instructions regarding the current micro-grant solicitation, application review process, as well as financial and grant administration information, please click here. (<https://www.srtbwc.com/wp-content/uploads/2021/07/SRT-BWC-Application-Instructions.pdf>)

## Agency Information

**Agency \***

Torrance County Sheriff's Office , US-NM 

If your agency is not listed in the dropdown, please type "Other" and select it from the dropdown list.

**Agency Address**

PO BOX 498

**Agency City**

ESTANCIA

**Agency State**

US-NM

**Agency Zip**

87016

**Is the agency address correct? \***

- Yes
- No

**What is your agency ORI? \***

NN0300000

If you do not have an ORI, please write N/A.

**Which of the following best describes your agency? \***

County Sheriff's Department 

Please check only one.

**Which of the following descriptions is applicable to your agency? \***

Please check all that apply.

- Small Agency (1 – 10 current sworn officers)
- Small Agency (11 – 50 current sworn officers)
- Rural Agency
- Tribal Law Enforcement (Federally recognized)
- None of the above

**Click here to find out if our agency qualifies as a rural agency.**  
**(<https://data.hrsa.gov/tools/rural-health>)**

For agencies seeking to qualify based upon a rural designation, please click on the link above. This link will bring you to the Health Resources and Services Administration (HRSA) federal agency website for you to verify your county and/or address information as rural. After you have verified your eligibility, please return to this submission portal to complete your application. For more information on rural eligibility, please refer to the detailed instruction package **here**. (<https://www.srtbwc.com/wp-content/uploads/2021/07/SRT-BWC-Application-Instructions.pdf>)

**How many full-time sworn police officers/deputies does your agency currently employ? \*****Does your agency currently use body-worn cameras? \***

- Yes
- No

**How many body-worn cameras does your agency have? \*****What was the source of funding for those cameras? \***

Please check all that apply.

- Federal funding
- State funding
- Local funding
- Private funding
- Other

**Please provide a brief description of the source of funding. \***



Local and State funds were used to purchase the body-worn cameras currently used by the Torrance County Sheriff's Office (TCSO). The Torrance County Board of County Commissioners allocates local funds to the TCSO. State funds were from the Law Enforcement Protection Fund (LEPF) distribution. LEPF funds are distributed annually by the State of New Mexico to all NM law enforcement agencies per state statute based on department size. The funds can be used for equipment, planning, and training.

Word Count: 78 / 100

**Under this grant program, how many cameras do you anticipate needing? \***

6

**Who oversees all of your agency operations (i.e., Chief, Sheriff, Commissioner, Director, etc.)? \***

Different from Profile

**Operations Contact First Name \***

Marty

**Operations Contact Last Name \***

Rivera

**Operations Contact Title \***

Sheriff

**Who is the Point of Contact for this application? \***

Same as Profile

**Did an outside entity, such as a consultant or vendor, assist with the completion of this application? \***

- Yes
- No

**Can your agency commit to providing matching funds for this project? \***

- Yes
- No

## Body-Worn Camera Information

The following statements are common reasons that agencies would like to purchase body-worn cameras. Please identify the top three statements that best fit your agency's interest in BWCs.

**1. Highest priority \***

Purchasing BWCs will address state or local legal requirements or mandates for body-worn came ▼

**2. Next highest priority \***

BWCs will encourage officer compliance with my agency's policies and procedures ▼

**3. Third highest priority \***

BWCs will assist in reducing lawsuits against my agency ▼

**Does your state require body-worn cameras for officers? \***

- Yes
- No
- Don't Know

**Please briefly describe how this requirement affects your agency. \***

Since September 2020, the State of New Mexico requires law enforcement officers to use body-worn cameras to help provide video evidence, prevent unlawful use of force, and hold officers accountable. The law also requires law enforcement agencies to create policies and procedures regarding body-worn camera programs. The Tarrant County Sheriff's Office (TCSO) can be held liable if these cameras are broken and not working correctly. The TCSO has 20 operational body-worn cameras. A full staff consists of 21 officers. The TCSO owns six additional cameras, but

Word Count: 89 / 100

**Do you know who will serve as the Project Director for your BWC program? \***

Yes ▼

**Who in your agency will be serving as the Project Director (i.e. provide management oversight of the project) for your BWC program? \***

Different from Profile ▼

**Project Director First Name \***

Stephanie

**Project Director Last Name \***

Dunlap

**Project Director Rank or Agency Role \***

Administrator

**Approximately how long has the Project Director served in your agency? \***

10 or more years

**Has the Project Director managed similar technology projects in the past? \***

Please check all that apply.

- In-Car Video
- Computer or IT Systems
- Communications Systems (Ex: Radios)
- Other
- The Project Director has not managed any similar technology projects in the past.

**Does the Project Director have experience with any of the following tasks? \***

Please check all that apply.

- Staff Supervision
- Budget Management
- Project Timelines
- Training
- Vendor Relations or Procurement
- Community Relations
- Other
- The Project Director does not have any experience with the above listed tasks.

**How does your agency plan to purchase your body-worn cameras? \***

Seek pricing from 3 or more vendors

**How much time will be spent for training on BWCs per officer/deputy before deployment occurs? \***

1-5 hours per officer/deputy

**What topics does your agency plan to cover during your BWC training? \***

Please select all that apply.

- Policy
- State Statutes
- Equipment and Technology Operations
- Other

**What types of training will your agency use? \***

Please select all that apply.

- Roll-call training
- Academy Training
- Refresher or Annual Trainings
- Other

**What method of training will be used by your agency? \***

Please select all that apply.

- Lectures
- Web-based
- Field on the job training
- Scenario-based
- Other

**Can your agency commit to the development of a training plan for BWC users that at the minimum includes BWC operations, BWC policy, and any state or local laws and regulations affecting BWC deployment and use? \***

- Yes
- No

**Does your agency currently have a body-worn camera program or plan for a BWC program? \***

- Yes
- No

**Does your agency have a technology system or a plan for a technology system to manage the BWC footage? \***

- Yes
- No

**Does your agency have a formally approved BWC policy? \***

- Yes
- No

**Does your agency currently employ In-Car Video (ICV)? \***

- Yes
- No

**Has your agency worked with your local or state prosecutor's office in the development of your body-worn camera program? \***

- Yes  
 No

**Has your agency worked with members or organizations within the community in the development of your body-worn camera program? \***


- Yes  
 No

## Grant Management Experience

**Within the last 5 years, has your agency received a federal grant for any purpose, other than the Patrick Leahy Bulletproof Vest Partnership? \***

- Yes  
 No  
 Don't Know

**Approximately, how much in federal funds has your agency received in the past 5 years? \***



**Did this grant originate from an agency within the U.S. Department of Justice? (i.e., from the Office of Community Oriented Policing Services (COPS), National Institute of Justice (NIJ), Office for Victims of Crime (OVC), the Bureau of Justice Assistance (BJA), Office on Violence Against Women (OVW) and/or Office of Juvenile Justice and Delinquency Prevention (OJJDP)). \***

- Yes  
 No

**Please provide a brief description of the DOJ funding. \***

During the past five years the TCSO has received DOJ funding through the Joint Law Enforcement Operations Task Force (US DOJ through the US Marshals Service), HIDTA State and Local Task Force Agreement (US DOJ, Drug Enforcement Administration), and the Edward Byrne Memorial Justice Assistance Grant (JAG) (Bureau of Justice Assistance (BJA) through the New Mexico Department of Public Safety).

Word Count: 60 / 100

**Has your agency ever received a state or local grant for any purpose? \***

- Yes

- No
- Don't Know

**How much in TOTAL state or local funds has your agency received in the past 2 years? \***

Less than \$10,000

**Please provide a brief description of the funding. \***

The TCSO has not received any local or state grants other than federal grants that were passed through a state agency. New Mexico also distributes funds to the TCSO through the Law Enforcement Protection Fund (LEPF), but these are not grant funds. LEPF funds are mandated by State statute to provide equitable distribution of money to local law enforcement agencies to enhance departments' efficiency and effectiveness. Distribution amounts are based on department size. Within the last two years, the TCSO received \$57,400 from the LEPF.

Word Count: 85 / 100

**Does your agency have a pending application(s) with other potential funding sources for BWC? \***

- Yes
- No

**If you were to receive funding under this program, how would your agency plan to fund this body-worn camera program after the grant ends? \***

Please check all that apply.

- Agency budget
- Apply for additional federal or state grants
- Apply for private funds
- We do not have any plans
- Other

## Data Collection and Reporting

**Will your agency commit to routinely reporting the number of officer-involved citizen complaints? \***

- Yes
- No

**Is your agency willing to cooperate with a program evaluation or a research study on digital evidence management? \***

- Yes
- No

Will your agency commit to routinely reporting the number of officer-involved uses of force? \*

- Yes
- No

## Project Narrative

In this section, please describe how funding from this BWC program will assist each of the following entities:

- A.) Your agency;
- B.) Your community; and
- C.) Your criminal justice partners.

### Project Narrative \*

In development.

Word Count: 2 / 600

## Budget

This will be automatically calculated from the budget form. No manual entry is required.

### Total Request Amount

|    |                  |        |
|----|------------------|--------|
| \$ | <del>-0.00</del> | 12,000 |
|----|------------------|--------|

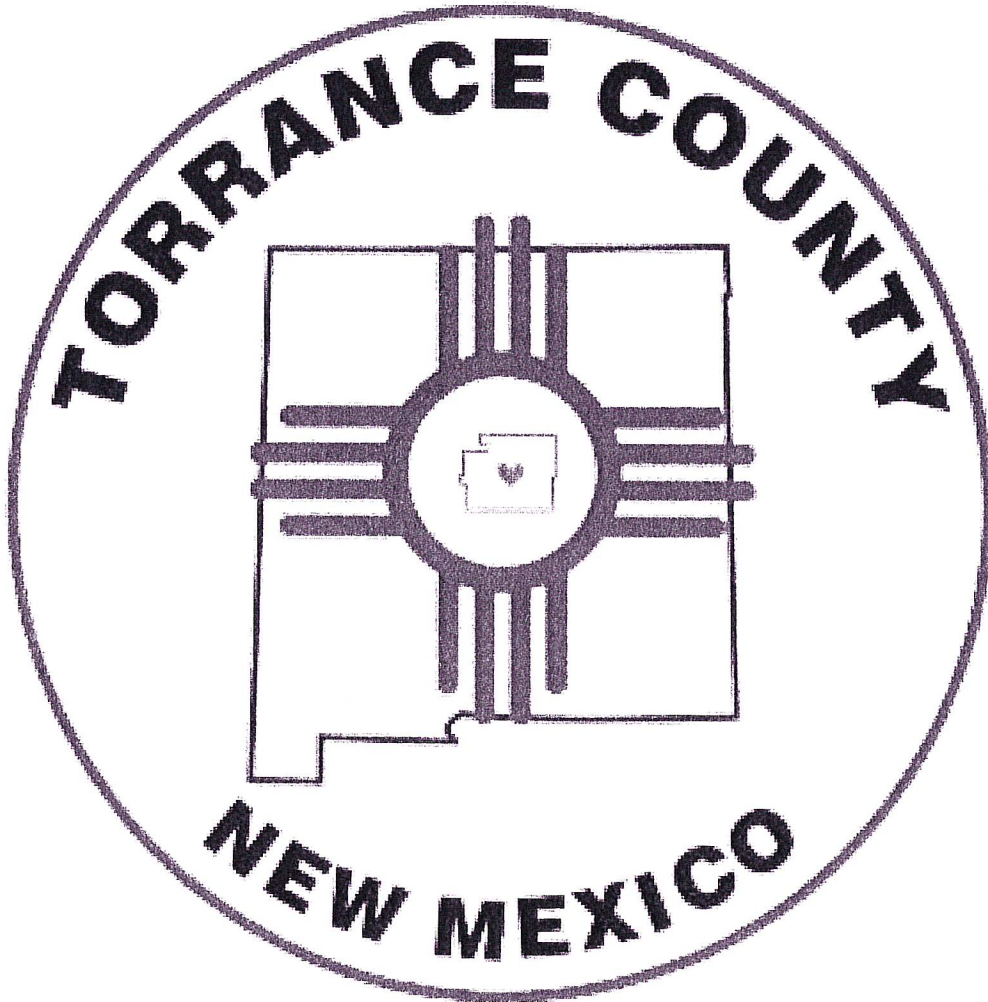
### Total Match Amount

|    |                  |        |
|----|------------------|--------|
| \$ | <del>-0.00</del> | 12,000 |
|----|------------------|--------|

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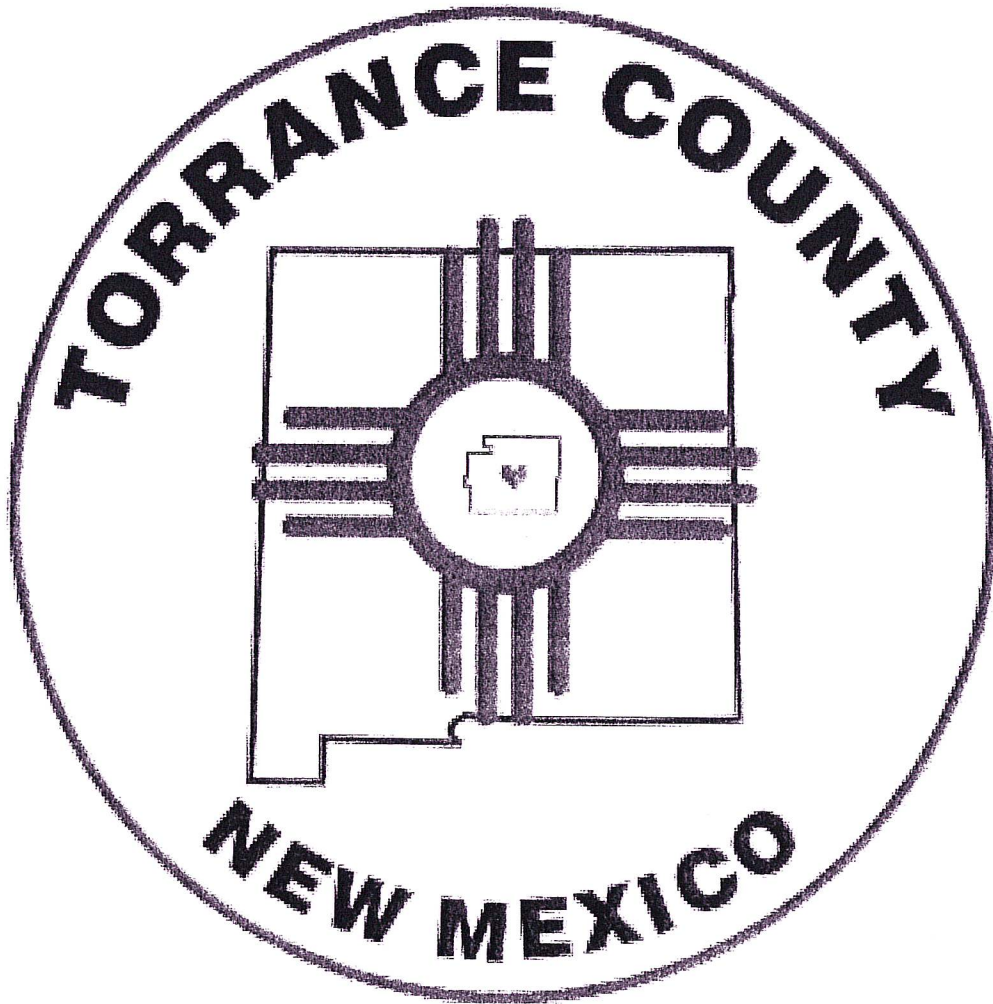
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*Agenda Item  
No. 12-B*





*Agenda Item  
No. 12-C*



# Torrance County Board of Commissioners

Meeting: 8/25/2021

Item: 12C

Department: Sheriff

Prepared By: Stephanie Dunlap

Reviewed by: Janice Y. Barela

Jeremy Oliver

## **Title: Torrance County Sheriff's Office Community and Court Services Reorganization**

### **Sponsor:**

Sheriff

### **Action:**

**Motion to Approve Reorganization of the TCSO Transport/Civil Division to Community and Court Services Division (CCS)**

### **Summary:**

During our assessment of Department functions and needs, we concluded that since Core Civic reopened, the Transport division was no longer necessary in the capacity it was created. While there is still a need for the personnel, the job duties and responsibilities needed to be changed to reflect our current needs. The reasoning for these changes were due to our evaluation. We found that the current positions could be better put to use to handle the civil functions of the Sheriff's Office, provide support to the patrol division as needed and to transport inmates when necessary. The current staffing can meet these needs and changes/additional duties with the proper training. Because there is no position that we could directly transfer the personnel into, the transport positions would have to be vacated and new positions for Community and Court Services Staff would have to be created. Because these would technically be new positions, the current staff would have to re-apply for the new positions. In considering this change, new policies were created defining the roles and responsibilities of the new positions.

### **Significant Issues:**

Currently there is very little to no separation between the Patrol Division (certified deputies) and the Transport/Civil Division (un-certified). Liability due to current legislation has increased, leading the Sheriff's Office towards reducing the probability of unnecessary legal actions. Speaking with New Mexico Counties, we were advised that having uncertified personnel in the field, carrying weapons, and driving marked Police Units, increases the liability significantly for not just the Sheriff's Office but the County as well. If uncertified personnel in marked Police Units are waved down out of jurisdiction, and decide to act, there are significant liability issues that arise for the Sheriff's Office and Torrance County, as we put untrained personnel in marked Police Units without the proper certification to handle such instances.

**Proposed Salaries:**

CSA - \$17.00/hr - \$35,360.00 (Salary)  
CSA - \$17.00/hr - \$35,360.00 (Salary)  
Certified Patrol Deputy - \$22.44/hr - \$46,675.20 (Salary)  
Certified Patrol Deputy - \$22.44/hr - \$46,675.20 (Salary)  
Certified Patrol Deputy - \$22.44/hr - \$46,675.20 (Salary)  
**Total: \$210,745.60**

**Total Savings in Salaries: \$1,378.40**

Current personnel in the Transport/Civil Division, wishing to reapply, and if hired would start out at \$17/hr as they will require little to no additional training. Any new hires will start out at \$15/hr, as they will require both training for the entirety of the position, to include transporting of prisoners, civil process and court security. After a successful 1-year probation, a new hire will increase to \$16/hr. Certified deputies in this budget will follow the same salary increase as the Patrol Deputies paid out of the Sheriff's main budget.

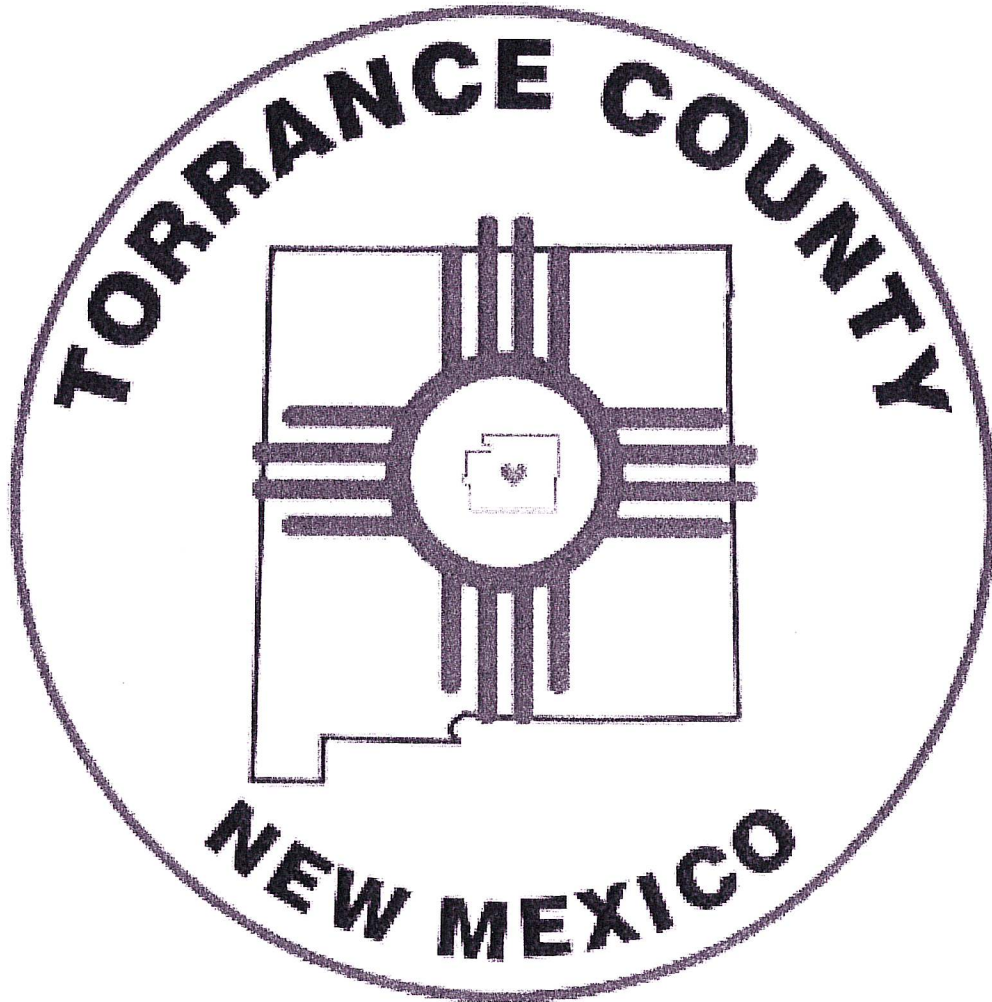
**Manager's Recommendation:**

Manager is respectfully reminding Commissioners of their comments in a prior Commission Meeting regarding restructuring of the Sheriff's Office. The Commission expressed a possible interest in laying off the five (5) Transport Division positions and, without increasing the budget, hiring four (4) additional Patrol Deputy positions, which are certified positions. This would increase the level of service the Sheriff's Office could provide the residents and traveling public in Torrance County, as well as provide a higher level of security when transporting inmates and while staying with inmates during their hearings in Magistrate and District Courts. It would also limit the County's overall liability. This restructuring would allow for 24-hour coverage.

**Commissioners' Prior Discussion:**

Certified Patrol Deputy - \$22.44/hr - \$46,675.20 (Salary)  
Certified Patrol Deputy - \$22.44/hr - \$46,675.20 (Salary)  
Certified Patrol Deputy - \$22.44/hr - \$46,675.20 (Salary)  
Certified Patrol Deputy - \$22.44/hr - \$46,675.20 (Salary)  
**Total: \$186,700.80**

**Total Savings in Salary: \$25,438.40**



*Agenda Item  
No. 12-D*

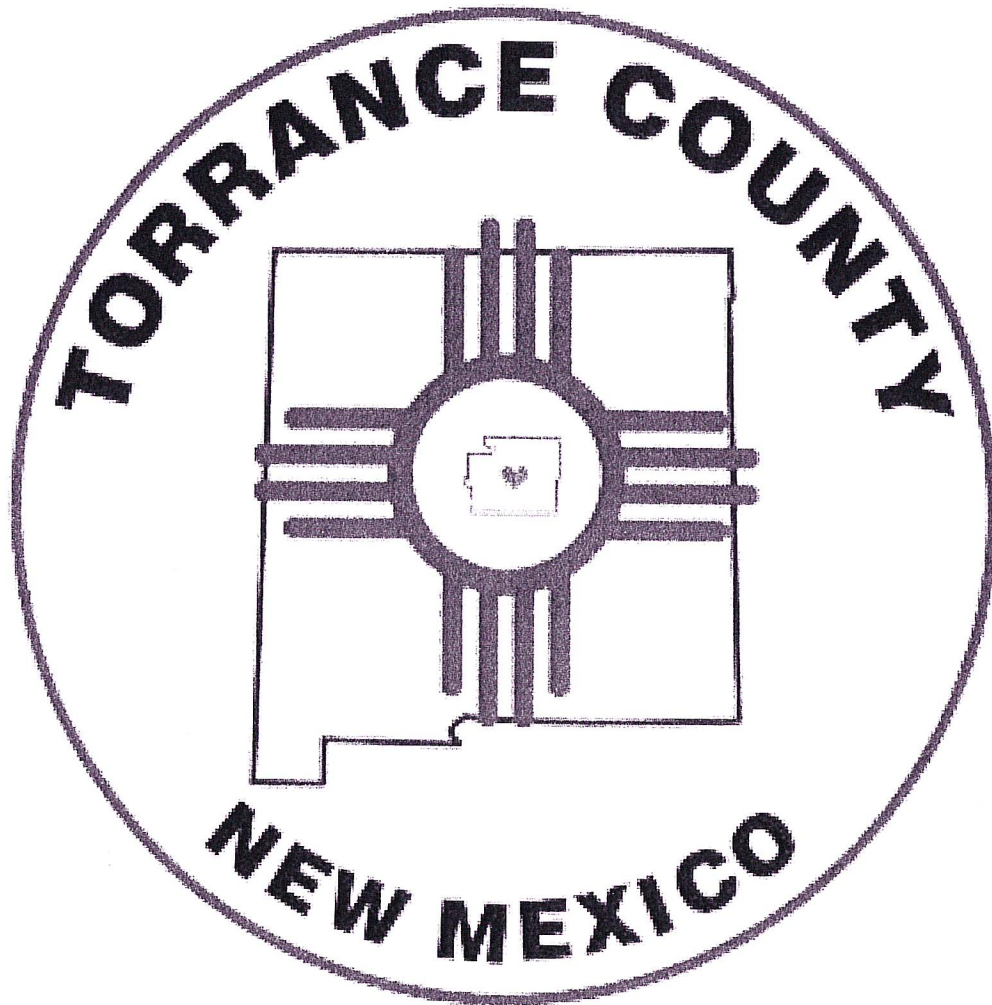
**Torrance Detention Center**  
**Restricted Housing Quarterly Report**  
**Reporting Quarter: 2<sup>nd</sup> 2021**

| Agency number | Age | Gender | Ethnicity | Reason for Placement | Date Placed | Date Released |
|---------------|-----|--------|-----------|----------------------|-------------|---------------|
| 5811417       | 23  | 2      | 2         | 5                    | 4/5/2021    | 4/12/2021     |
| 5693293       | 29  | 2      | 5         | 3                    | 4/6/2021    | 4/21/2021     |
| 5653601       | 33  | 1      | 9         | 3                    | 4/20/2021   | 5/19/2021     |
| 5811417       | 33  | 2      | 2         | 5                    | 4/25/2021   | 4/26/2021     |
| 5723607       | 23  | 1      | 5         | 3                    | 5/13/2021   | 6/1/2021      |
| 5693293       | 29  | 2      | 5         | 3                    | 5/13/2021   | 5/19/2021     |
| 5653615       | 38  | 2      | 2         | 3                    | 5/13/2021   | 5/19/2021     |
| 5654429       | 33  | 2      | 5         | 3                    | 5/13/2021   | 5/26/2021     |
| 1819957       | 57  | 1      | 5         | 5                    | 5/17/2021   | 6/7/2021      |
| 5723607       | 23  | 1      | 5         | 3                    | 6/2/2021    | TBD           |
| 2207313       | 25  | 1      | 5         | 5                    | 6/1/2021    | TBD           |
| 5751024       | 75  | 1      | 9         | 5                    | 6/7/2021    | TBD           |
| 644408        | 43  | 1      | 9         | 5                    | 6/14/2021   | 6/20/2021     |
| 6296975       | 23  | 1      | 5         | 5                    | 6/14/2021   | 6/22/2021     |
| 2122666       | 33  | 1      | 9         | 3                    | 6/14/2021   | TBD           |
| 08017464      | 33  | 1      | 6         | 5                    | 06/26/2021  | TBD           |
| 01049777      | 25  | 1      | 5         | 5                    | 06/01/2021  | TBD           |

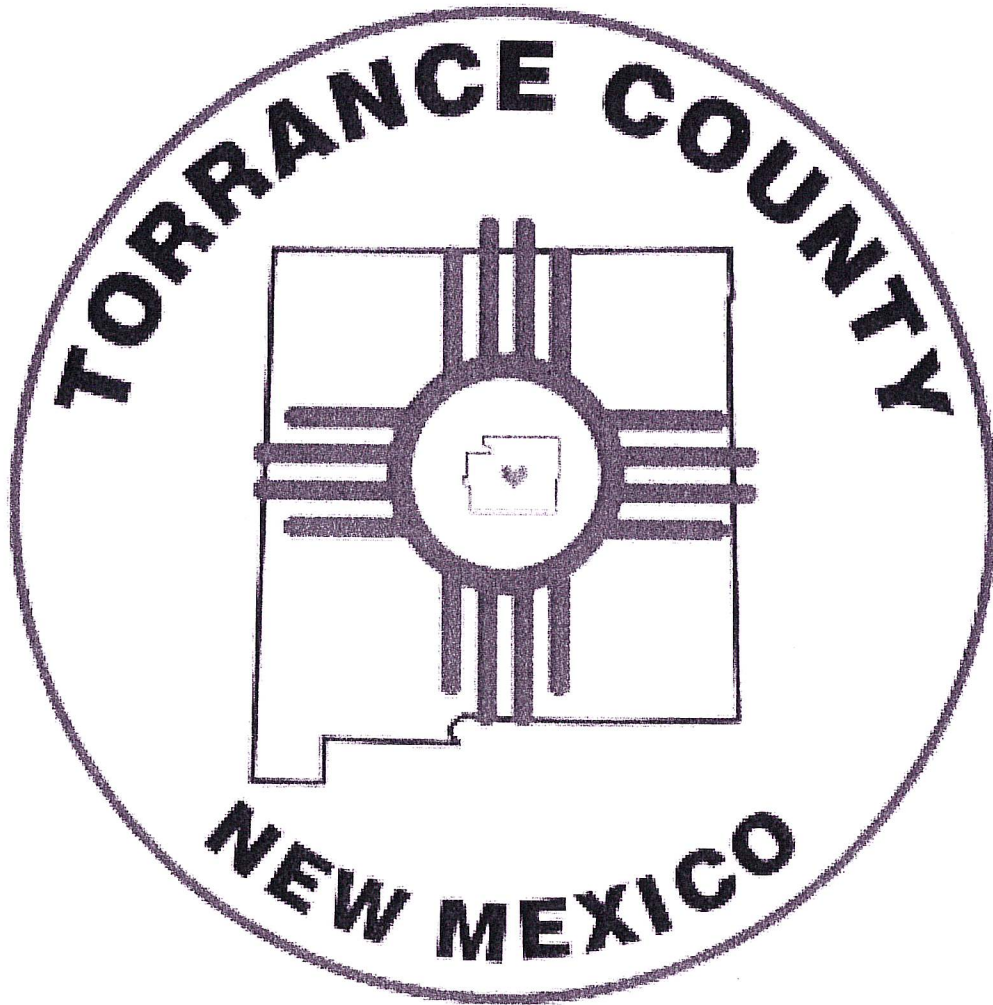
| Reason for Placement:                                            | Ethnicity:               | Gender:              |
|------------------------------------------------------------------|--------------------------|----------------------|
| 1= Inmate is a threat to others or a danger to themselves        | 1=Asian                  | 1=male               |
| 2= Inmate is a threat to the safety and security of the facility | 2=Black/African American | 2=female             |
| 3= Disciplinary sanctions                                        | 3=Hispanic Black         | 3=transgender male   |
| 4= Medical and mental health hold                                | 4=Hispanic Native Indn   | 4=transgender female |
| 5= Other                                                         | 5=Hispanic White         |                      |
|                                                                  | 6=Native American        |                      |
|                                                                  | 7=Pacific Islander       |                      |
|                                                                  | 8=Unknown                |                      |
|                                                                  | 9=White                  |                      |

Administrator's Name: Michael Sedorek  
Date: 7-6-2021  
Signature: [Signature]



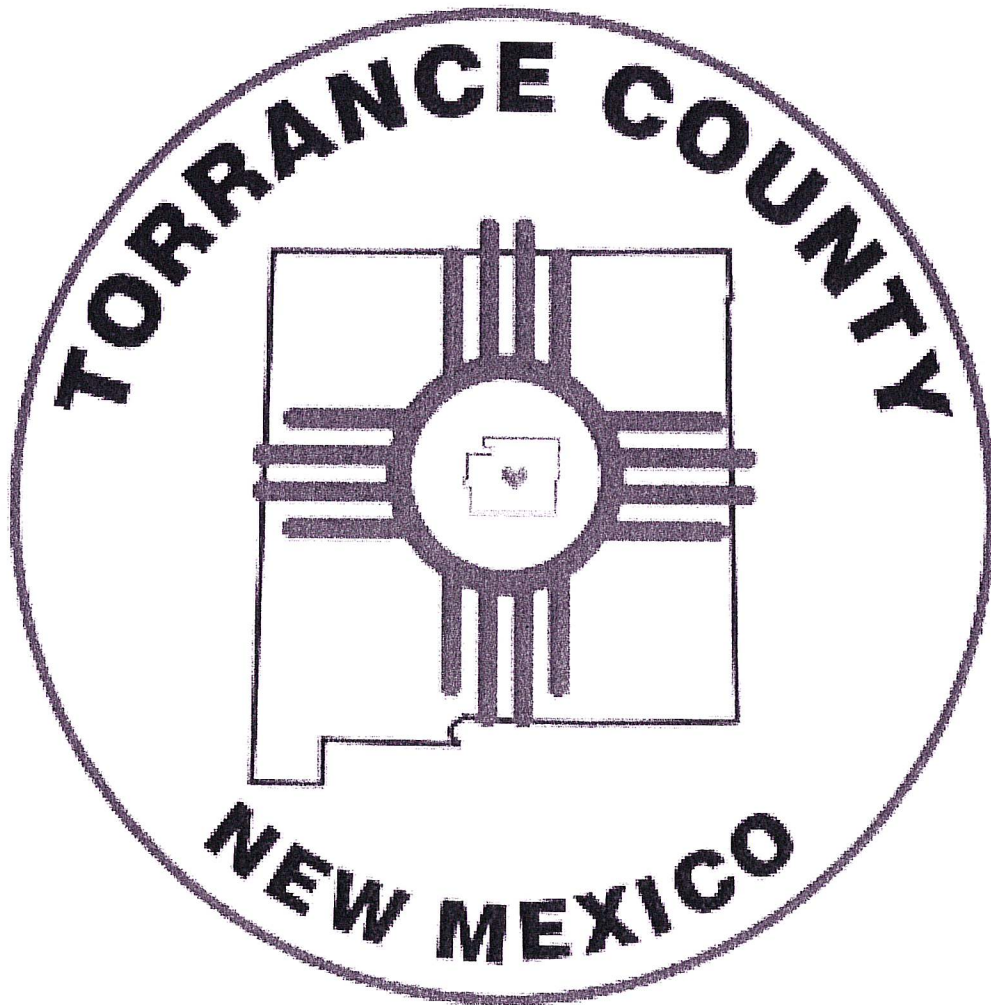


*Agenda Item  
No. 12-E*



*Agenda Item*  
*No. 12-F*





*Agenda Item  
No. 12-G*



# Torrance County Board of Commissioners

Meeting 8/25/2021

Item 12G

Department: Finance  
Prepared By: Jeremy Oliver  
Reviewed by: Janice Y. Barela

## **Title: Motion to Approve Reclassification of Mechanic position to operator/Mechanic and Increase Pay**

### **Sponsor:**

Road/Finance

### **Action:**

Motion to Approve Reclassification of Mechanic position to Operator/Mechanic and Increase Pay.

### **Summary:**

When creating the salary schedule the mechanic position was currently filled. At the current time, it is vacant. When evaluating the potential salary and job duties we feel that it makes sense to make the position comparable to the operator position with additional duties, much in the same way as the operator /trainer position. The job description is currently written to show operator duties as well.

### **Background:**

Without having a complete understanding of the day-to-day operations of the Road Department, Finance helped in creating the salary schedule for the Road Department. While in the process of creating this schedule, working it into the budget for budget hearings, and going over it with all the employees of the Road Department, the old mechanic resigned from his position. During the review it was not brought to the attention that this position may have been underfunded with respect to comparable work/job description within the Torrance County Road Department. Now that the position is being advertised, there have been no applications. There was some interest from operations within the Road Department; however, with the current structure, it would end up being a pay cut, but an increase in responsibilities.

### **Significant Issues:**

In the current budget there would not have to be any adjustments to the budget. Vacancy savings would be enough to cover the positions increase for the remainder of FY 22. In FY 23 an additional \$4,969 would need to be added to the Road Department's budget.

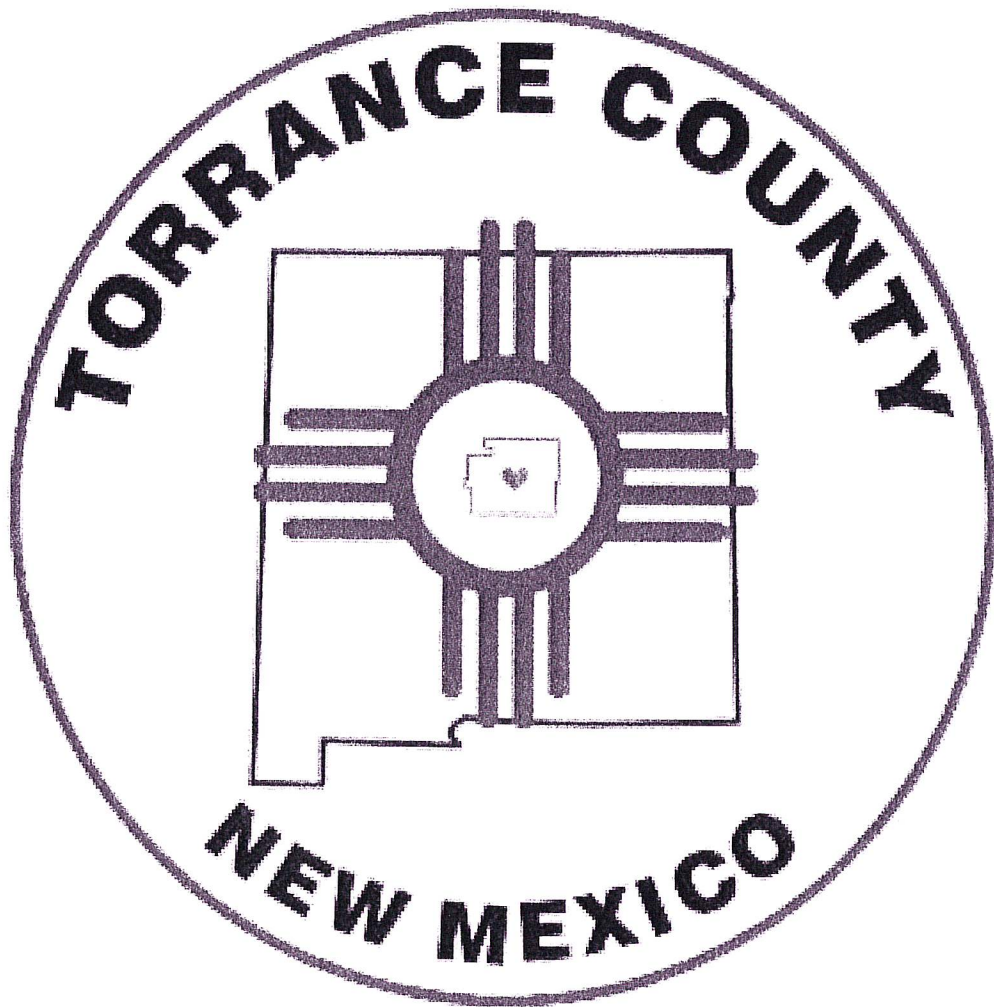
**Financial:**

An additional \$4,969 would be needed in future years to budget the position for its max earning capacity.

**Manager's Recommendation:**

Approve

| Old        |             |            |            |          |             |
|------------|-------------|------------|------------|----------|-------------|
| Hourly     | Yearly      | FICA       | PERA       | RHC      | Total       |
| \$18.00    | \$37,440.00 | \$2,864.16 | \$3,669.12 | \$748.80 | \$44,722.08 |
|            |             |            |            |          |             |
| New        |             |            |            |          |             |
| Hourly     | Yearly      | FICA       | PERA       | RHC      | Total       |
| \$20.00    | \$41,600.00 | \$3,182.40 | \$4,076.80 | \$832.00 | \$49,691.20 |
|            |             |            |            |          |             |
| Difference |             |            |            |          | \$4,969.12  |



*Agenda Item  
No. 12-H*



# Torrance County Board of Commissioners

Meeting 8/25/2021

Item 12H

Department: Finance &  
Purchasing

Prepared By: Noah J. Sedillo  
Reviewed By: Janice Y. Barela

## **Title: Motion to approve Professional Services Contract with John Shomaker & Associates, Inc. for Geohydrologic Consulting Services for the Estancia Basin Water Planning Committee – RFP TC-FY21-01.**

### **Action:**

Motion to Approve.

### **Summary:**

As Fiscal Agent for the Estancia Basin Water Planning Committee (EBWPC), the County facilitated an RFP for Geohydrologic Consulting Services which monitors basin water levels via water wells that are not in use in order to capture undisturbed water levels in various parts of the basin.

The published RFP received two (2) responsive proposals from the following:

1. HydroResolutions, Inc
2. John Shomaker & Associates, Inc.

The evaluation committee comprised of EBWPC members and a Torrance County representative recommend the award to John Shomaker & Associates, Inc via the points scored to each respective firm (see attached score table). The contract is recommended for four (4) years as a professional services agreement pursuant to Section 13-1-150 NMSA 1978.

### **Significant Issues:**

EBWPC was created by an MOU between Bernalillo County, Santa Fe County, and Torrance County. The data gathered is useful for basin water monitoring, especially since the basin water levels continue to drop.

### **Financial:**

There are no significant financial issues. The funding for this committee is supplemented from financial assistance from the adjacent counties and municipalities within the basin. Torrance County contributes in-kind services only.

### **Manager Recommendation:**

Approve

RFP TC-FY21-01 - Geohydrologic Consulting Services

| Hydroresolutions, LLC                                                                                                |          | John Shomaker & Associates, Inc.                                                                                  |             |
|----------------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------------------------------------------------------------|-------------|
| Total Points Available                                                                                               | 1,000    | Total Points Available                                                                                            | 1,000       |
| Evaluator 1                                                                                                          | 965      | Evaluator 1                                                                                                       | 957         |
| Evaluator 2                                                                                                          | 765      | Evaluator 2                                                                                                       | 747         |
| Evaluator 3                                                                                                          | 1,000    | Evaluator 3                                                                                                       | 967         |
| Total Points Scored                                                                                                  | 2730     | Total Points Scored                                                                                               | 2671        |
| NM Resident Business Preference -<br>Additional 5% of total points shall be<br>awarded - pursuant to NMSA 13-1-21(D) | NO!<br>0 | NM Resident Business Preference - Additional 5% of total<br>points shall be awarded - pursuant to NMSA 13-1-21(D) | YES!<br>150 |
| Total Score (including NM Resident<br>Business Preference)                                                           | 2730     | Total Score (including NM Resident Business Preference)                                                           | 2821        |

# PROFESSIONAL SERVICES CONTRACT

RFP TC-FY21-01

## Geohydrological Professional Services

THIS AGREEMENT is made and entered into by and between the County of Torrance, hereinafter referred to as the "County" and **John Shomaker & Associates, Inc.**, hereinafter referred to as the "Contractor", and is effective as of the date set forth below upon which it is executed by the Purchasing Agent and the Board of County Commissioners.

IT IS AGREED BETWEEN THE PARTIES:

1. **Scope of Work.**

The Scope of Work includes, but may not be limited to (any additional scope shall be approved concurrently, in writing, by County and Contractor prior to work being completed):

- Coordination/handoff with incumbent consultant.
- Maintaining contact and ad hoc promotion of the program with Basin landowners to expand the network and/or identify potential replacement monitoring locations.
- Coordinate field efforts and access with private landowners.
- Conduct quarterly monitoring of the 18 existing well locations including both hand measurement and transducer download and maintenance (but not replacement), plus up to six additional locations to be determined, with frequency of monitoring rounds being subject to funding availability.
- Maintenance of data in a database format (to be determined) compatible with GIS data display) to allow ready use by outside organizations.
- Preparation of an annual report (hard copy and electronic submit).
- Data sharing with other organizations and consultants and parties, as directed by EBWPC.
- Assistance with grant funding applications.

2. **Compensation.**

A. The County shall pay to the Contractor in full payment for services satisfactorily performed per the "Schedule of Consulting Fees 2020" to be invoiced according to milestones, deliverables, and services rendered upon contract award. The total amount payable to the Contractor under this Agreement, excluding gross receipts tax and expenses, shall not exceed **\$23,198.40**. In no event will the Contractor be paid any amount in excess of the specified total amount payable without this Agreement being amended in writing.



B. Payment is subject to availability of funds pursuant to the Appropriations Paragraph set forth below and to any negotiations between the parties from year to year pursuant to Paragraph 1, Scope of Work. All invoices MUST BE received by the County no later than fifteen (15) days after the termination of the Fiscal Year in which the services were delivered. Invoices received after such date WILL NOT BE PAID.

C. Contractor must submit a detailed statement accounting for all services performed, specified on a minimum of a quarter hour basis, and expenses incurred. If the County finds that the services are not acceptable, within thirty days after the date of receipt of written notice from the Contractor that payment is requested, it shall provide the Contractor a letter of exception explaining the defect or objection to the services, and outlining steps the Contractor may take to provide remedial action. Upon certification by the County that the services have been received and accepted, payment shall be tendered to the Contractor within thirty days after the date of acceptance. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. However, the County shall not incur late charges, interest, or penalties for failure to make payment within the time specified herein.

D. The payment of taxes due for any money received under this Agreement shall be the Contractor's sole responsibility and shall be reported under the Contractor's Federal and State tax identification number(s).

3. **Term.**

This professional services agreement is for one (1) year from the date of award. This professional services contract will be exclusive to one year, with no automatic renewal. However, Torrance County reserves the right to renew this contract for up to three (3) additional one (1) year terms as provided by this Contract or law and with the concurrence of contractor. In accordance with Section 13-1-150 NMSA 1978, no term for a professional services contract, including extensions and renewals, shall exceed four (4) years, except as set forth in Section 131-150 NMSA 1978. This procurement will result in a single source award.

4. **Termination.**

A. Termination. This Agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination. Except as otherwise allowed or provided under this Agreement, the County's sole liability upon such termination shall be to pay for acceptable work performed prior to the Contractor's receipt of the notice of termination, if the County is the terminating party, or the Contractor's sending of the notice of termination, if the Contractor is the terminating party; provided, however, that a notice of termination shall not nullify or otherwise affect either party's liability for pre-termination defaults

under or breaches of this Agreement. The Contractor shall submit an invoice for such work within thirty (30) days of receiving or sending the notice of termination. Notwithstanding the foregoing, this Agreement may be terminated immediately upon written notice to the Contractor if the Contractor becomes unable to perform the services contracted for, as determined by the County or if, during the term of this Agreement, the Contractor or any of its officers, employees or agents is indicted for fraud, embezzlement or other crime due to misuse of government funds or due to the Appropriations paragraph herein.

THIS PROVISION

IS NOT EXCLUSIVE AND DOES NOT WAIVE THE COUNTY'S OTHER LEGAL RIGHTS AND REMEDIES CAUSED BY THE CONTRACTOR'S DEFAULT/BREACH OF THIS AGREEMENT.

B. Termination Management. Immediately upon receipt by either the County or the Contractor of notice of termination of this Agreement, the Contractor shall: 1) not incur any further obligations for salaries, services or any other expenditure of funds under this Agreement without written approval of the County; 2) comply with all directives issued by the County in the notice of termination as to the performance of work under this Agreement; and 3) take such action as the County shall direct for the protection, preservation, retention or transfer of all property titled to the County and records generated under this Agreement. Any non-expendable personal property or equipment provided to or purchased by the Contractor with contract funds shall become property of the County upon termination and shall be submitted to the County as soon as practicable.

**5. Appropriations.**

The terms of this Agreement are contingent upon sufficient appropriations and authorization being made by the Board of County Commissioners for the performance of this Agreement. If sufficient appropriations and authorization are not made by the Board of County Commissioners, this Agreement shall terminate immediately upon written notice being given by the County to the Contractor. The County's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final. If the County proposes an amendment to the Agreement to unilaterally reduce funding, the Contractor shall have the option to terminate the Agreement or to agree to the reduced funding, within thirty (30) days of receipt of the proposed amendment.

**6. Status of Contractor.**

The Contractor and its agents and employees are independent contractors performing professional services for the County and are not employees of the County of Torrance. The Contractor and its agents and employees shall not accrue leave, retirement, insurance, bonding, use of county vehicles, or any other benefits afforded to employees of the County of Torrance as a result of this Agreement. The Contractor acknowledges that all sums received hereunder are reportable by the Contractor for tax purposes, including without limitation, self-employment and business income tax. The

Contractor agrees not to purport to bind the County of Torrance unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

**7. Assignment.**

The Contractor shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the prior written approval of the County.

**8. Subcontracting.**

The Contractor shall not subcontract any portion of the services to be performed under this Agreement without the prior written approval of the County. No such subcontract shall relieve the primary Contractor from its obligations and liabilities under this Agreement, nor shall any subcontract obligate direct payment from the County. In all cases, the contractor is solely responsible for fulfillment of this Agreement.

**9. Release.**

Final payment of the amounts due under this Agreement shall operate as a release of the procuring agency of the County, its officers and employees, and the County of Torrance from all liabilities, claims and obligations whatsoever arising from or under this Agreement.

**10. Confidentiality.**

Any confidential information provided to or developed by the Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without the prior written approval of the County.

**11. Product of Service -- Copyright.**

All materials developed or acquired by the Contractor under this Agreement shall become the property of the County of Torrance and shall be delivered to the County no later than the termination date of this Agreement. Nothing developed or produced, in whole or in part, by the Contractor under this Agreement shall be the subject of an application for copyright or other claim of ownership by or on behalf of the Contractor.

**12. Conflict of Interest; Governmental Conduct Act.**

A. The Contractor represents and warrants that it presently has no interest and, during the term of this Agreement, shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance or services required under the Agreement.

B. The Contractor further represents and warrants that it has complied with, and, during the term of this Agreement, will continue to comply with, and that this Agreement complies with all applicable provisions of the Governmental Conduct Act, Chapter 10, Article 16 NMSA 1978. Without in anyway limiting

changed circumstances, in addition to other remedies available to the County and notwithstanding anything in the Agreement to the contrary, the County may immediately terminate the Agreement.

D. All terms defined in the Governmental Conduct Act have the same meaning in this Article 12(B).

**13. Amendment.**

This Agreement shall not be altered, changed or amended except by instrument in writing executed by the parties hereto and all other required signatories.

**14. Merger.**

This Agreement incorporates all the Agreements, covenants and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, Agreements and understandings have been merged into this written Agreement. No prior Agreement or understanding, oral or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

**15. Penalties for violation of law.**

The Procurement Code, Sections 13-1-28 through 13-1-199, NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

**16. Equal Opportunity Compliance.**

The Contractor agrees to abide by all federal, state and county laws and rules and regulations, pertaining to equal employment opportunity. In accordance with all such laws, the Contractor assures that no person in the United States shall, on the grounds of race, religion, color, national origin, ancestry, sex, age, physical or mental handicap, or serious medical condition, spousal affiliation, sexual orientation or gender identity, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed under this Agreement. If Contractor is found not to be in compliance with these requirements during the life of this Agreement, Contractor agrees to take appropriate steps to correct these deficiencies.

**17. Applicable Law.**

In any action, suit or legal dispute arising from this Agreement, the Contractor agrees that the laws of the State of New Mexico shall govern and that venue will lie in the Seventh Judicial District Court in Torrance County. By execution of this Agreement, Contractor acknowledges and agrees to the jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising under or out of any term of this Agreement.

**18. Workers Compensation.**

The Contractor agrees to comply with state laws and rules applicable to workers compensation benefits for its employees. If the Contractor fails to comply with the

Workers Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the County.

**19. Records and Financial Audit.**

The Contractor shall maintain detailed time and expenditure records that indicate the date; time, nature and cost of services rendered during the Agreement's term and effect and retain them for a period of three (3) years from the date of final payment under this Agreement. The records shall be subject to inspection by the County, the Department of Finance and Administration and the State Auditor. The County shall have the right to audit billings both before and after payment. Payment under this Agreement shall not foreclose the right of the County to recover excessive or illegal payments

**20. Disclaimer and Hold Harmless.**

Torrance County shall not be liable to the Contractor, or the Contractor's successors, heirs, administrators, or assigns, for any loss, damage, or injury, whether to Contractor's person or property, occurring in connection with Contractor's performance of Contractor's duties according to this Agreement. Contractor shall hold the Torrance County harmless from all loss, damage, and injury, including court costs and attorney fees, incurred by Torrance County in connection with the performance by Contractor of Contractor's duties according to this Agreement.

**21. Indemnification.**

The Contractor shall defend, indemnify and hold harmless the County of Torrance from all actions, proceeding, claims, demands, costs, damages, attorneys' fees and all other liabilities and expenses of any kind from any source which may arise out of the performance of this Agreement, caused by the negligent act or failure to act of the Contractor, its officers, employees, servants, subcontractors or agents, or if caused by the actions of any client of the Contractor resulting in injury or damage to persons or property during the time when the Contractor or any officer, agent, employee, servant or subcontractor thereof has or is performing services pursuant to this Agreement. In the event that any action, suit or proceeding related to the services performed by the Contractor or any officer, agent, employee, servant or subcontractor under this Agreement is brought against the Contractor, the Contractor shall, as soon as practicable but no later than two (2) days after it receives notice thereof, notify the legal counsel of the County of Torrance and the New Mexico Association of Counties by certified mail.

**22. Invalid Term or Condition.**

If any term or condition of this Agreement shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected and shall be valid and enforceable.

**23. Enforcement of Agreement.**

A party's failure to require strict performance of any provision of this Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Agreement

shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

**24. Authority.**

If Contractor is other than a natural person, the individual(s) signing this Agreement on behalf of Contractor represents and warrants that he or she has the power and authority to bind Contractor, and that no further action, resolution, or approval from Contractor is necessary to enter into a binding contract.

**25. Lobbying.**

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

**26. Approval of Contractor Personnel.**

Personnel proposed in the Contractor's written proposal to the County are considered material to any work performed under this Agreement. No changes of personnel will be made by the Contractor without prior written consent of the procuring agency of the County. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The procuring agency of the County shall retain the right to request the removal of any of the Contractor's personnel at any time.

**27. Survival.**

The agreement paragraphs titled "Patent, Copyright, Trademark, and Trade Secret Indemnification" and "Indemnification" shall survive the expiration of this agreement. Software licenses, leases, maintenance and any other unexpired agreements that were entered into under the terms and conditions of this agreement shall survive this agreement

**28. Succession.**

This agreement shall extend to and be binding upon the successors and assigns of the parties.

**29. Force Majeure.**

A party shall be excused from performance under this agreement for any period that the party is prevented from performing as a result of an act of God, strike, war, civil disturbance, epidemic, or court order, provided that the party has prudently and promptly acted to take any and all steps that are within the party's control to ensure performance. Subject to this provision, such non-performance shall not be deemed a default or a ground for termination.

**30. Mediation.**

In the event a dispute arises as to the rights and obligations among the parties hereto, the parties agree to attempt to resolve the dispute through mediation as a condition precedent to seeking legal and equitable remedies. The parties agree to evenly split the costs of any such mediation services. The parties shall mutually agree upon the choice of mediator. In the event the parties have not agreed upon a mediator within twenty (20) days of written notice to the other regarding the dispute, then a list of seven potential mediators will be obtained from the New Mexico Association of Counties and the parties shall utilize a striking process until a mediator is agreed upon.

**31. Notice to Proceed.**

It is expressly understood that this Agreement is not binding upon the County until it is executed by the Board of County Commissioners after voting on the contract at a public meeting. The Contractor is not to proceed with its obligations under the Agreement until the Contractor has received a fully signed copy of the Agreement.

**32. Attorney's Fees.**

In the event this Agreement results in dispute, mediation, litigation, or settlement between the parties to this Agreement, the prevailing party of such action shall NOT be entitled to an award of attorneys' fees and court costs.

**33. Cooperation.**

All parties hereto will fully cooperate with the other and their respective counsel, accountant, and agents in connection with any steps required to be taken under this Agreement.

**34. Incorporation and Order of Precedence.**

Request for Proposals No. TC-FY21-01 and the contractor's proposal are incorporated by reference into this agreement and are made a part of this agreement. In the event of any conflict among these documents, the following order of precedence shall apply:

1. Any contract amendment(s), in reverse chronological order; then
2. this contract itself; then
3. the Request for Proposals; then
4. the Contractors Best and Final Offer(s), in reverse chronological order; then

5. the contractor's proposal; then
6. the contractor's standard agreement terms and conditions (which may or may not have been submitted as part of the contractor's proposal).

**35. Patent, Copyright, Trademark and Trade Secret Indemnification.**

A. The contractor shall defend, at its own expense, the County of Torrance against any claim that any product or service provided under this agreement infringes any patent, copyright or trademark in the United States or Puerto Rico, and shall pay all costs, damages and attorneys' fees that a court finally awards as a result of any such claim. In addition, if any third party obtains a judgment against the County of Torrance based upon the contractor's trade secret infringement relating to any product or service provided under this agreement, the contractor agrees to reimburse the County of Torrance for all costs, attorneys' fees and the amount of the judgment. To qualify for such defense and/or payment, the County of Torrance shall:

- i. give the contractor prompt written notice of any claim;
- ii. allow the contractor to control the defense or settlement of the claim; and
- iii. cooperate with the contractor in a reasonable way to facilitate the defense or settlement of the claim.

B. If any product or service becomes, or in the contractor's opinion is likely to become the subject of a claim of infringement, the contractor shall at its option and expense:

- i. provide a procuring agency of the County the right to continue using the product or service;
- ii. replace or modify the product or service so that it becomes non-infringing; or
- iii. accept the return of the product or service and refund an amount equal to the depreciated value of the returned product or service, less the unpaid portion of the purchase price and any other amounts which are due to the contractor. The contractor's obligation will be void as to any product or service modified by the procuring agency of the County to the extent such modification is the cause of the claim.



**36. Professional Liability Insurance.**

Contractor agrees to maintain in full force throughout the duration of the Agreement a professional liability insurance policy with a minimum coverage of \$1,000,000.00 per occurrence/ \$2,000,000.00 aggregate.

**37. Contractor's Payment of Property Taxes.**

Contractor acknowledges that County has established a policy of ensuring that all individuals and businesses that benefit financially from County through contract are current in paying their property tax obligations to mitigate the economic burden otherwise imposed upon County and its taxpayers. Contractor warrants and certifies that it is presently not delinquent in the payment of its property tax obligations, and that it will not become delinquent during the term of this Contract.

**38. Termination For Failure to Comply with All County Tax Requirements.**

Without limiting the rights and remedies available to County under any other provision of this contract, failure of Contractor to cure a tax delinquency within 10 days of notice shall be grounds upon which County may terminate this Contract.

**39. Notices.**

Any notice required to be given to either party by this Agreement shall be in writing and shall be delivered in person, by courier service or by U.S. mail, either first class or certified, return receipt requested, postage prepaid, as follows:

To the County: Janice Y. Barela, County Manager // PO Box 48// Estancia, NM  
87016

To the Contractor: John Shomaker & Associates, Inc // 2611 Broadbent Pkwy NE //  
Albuquerque, NM 87116

**IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of signature by the Board of County Commissioners below.**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Vice President  
John Shomaker & Associates, INC

Printed Name: Steve T. Finch, Jr.

Address: 2611 Broadbent Pkwy NE, Albuquerque, NM 87116

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Torrance County Manager

Printed Name: Janice Y. Barela

Address: 205 S Ninth Street, Estancia, NM 87016

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Torrance County Purchasing Agent

Printed Name: Noah J. Sedillo

Address: 205 S Ninth Street, Estancia, NM 87016

**BOARD OF COUNTY COMMISSIONERS**

**APPROVED, ADOPTED AND PASSED** on this 25<sup>th</sup> day of August, 2021.

---

Ryan Schwebach  
Chairman, District II

---

Kevin McCall  
Commissioner, District I

---

LeRoy Candelaria  
Commissioner, District III

Approved as to form only:

---

John M. Butrick  
Torrance County Attorney

Attest:

---

Yvonne Otero  
Torrance County Clerk



SCHEDULE OF CONSULTING FEES 2020

HOURLY RATES

Hydrogeologic investigations, field services, meetings, preparation of reports; telephone consultation; and travel time.

|                                                       |             |
|-------------------------------------------------------|-------------|
| Senior Principal Hydrogeologist .....                 | \$240.00/hr |
| Principal Hydrogeologist/Geochemist/Hydrologist ..... | 175.00/hr   |
| Senior Hydrogeologist/Geochemist .....                | 130.00/hr   |
| Project Hydrogeologist/Hydrologist .....              | 105.00/hr   |
| Staff Hydrogeologist Level II .....                   | 90.00/hr    |
| Staff Hydrogeologist Level I/Geologist .....          | 85.00/hr    |
| GIS/AutoCAD Analyst .....                             | 90.00/hr    |
| GIS/AutoCAD Technician .....                          | 80.00/hr    |
| Report or Graphics Specialist .....                   | 75.00/hr    |
| Project Assistant .....                               | 50.00/hr    |
| Administrator .....                                   | 60.00/hr    |

EXPENSES

|                                                           |                   |
|-----------------------------------------------------------|-------------------|
| Per Diem (lodging and meals) .....                        | \$150.00*         |
| Meals, full day, no overnight stay .....                  | 39.00*            |
| Meals, half day, no overnight stay .....                  | 25.00*            |
| Lodging (in lieu of per diem) .....                       | at cost           |
| Automobile, per mile .....                                | 0.60              |
| Automobile, rental .....                                  | at cost plus fuel |
| Field-Office Trailer, rental .....                        | cost plus 10%     |
| Field Meters, Computers, Well Sounders each per day ..... | 15.00             |
| Water-Level Transducer and Logger, per day .....          | 75.00             |
| Submersible Pump (Grundfos), per day .....                | 100.00            |
| Bennett Pneumatic Sample Pump, per sample .....           | 250.00            |
| Photocopies, each .....                                   | 0.06              |

\* *subject to increase or decrease based on location of project and State per diem rates*

All fees and expenses are subject to New Mexico Gross-Receipts tax. Lodging and meals will be invoiced at a daily per diem rate, or at cost, as negotiated. Travel by public transportation, and all third-party charges such as drilling, contract labor, rental equipment, and laboratory work will be invoiced at actual cost plus 10 percent. Terms are net 30 days. Interest at 1.5 percent per month may be charged on past-due balances.

Unless otherwise agreed beforehand, original manuscripts, field notes, and other such materials will remain the property of John Shomaker & Associates, Inc. Information specifically related to work done for a client will be considered confidential.

**APPENDIX C**

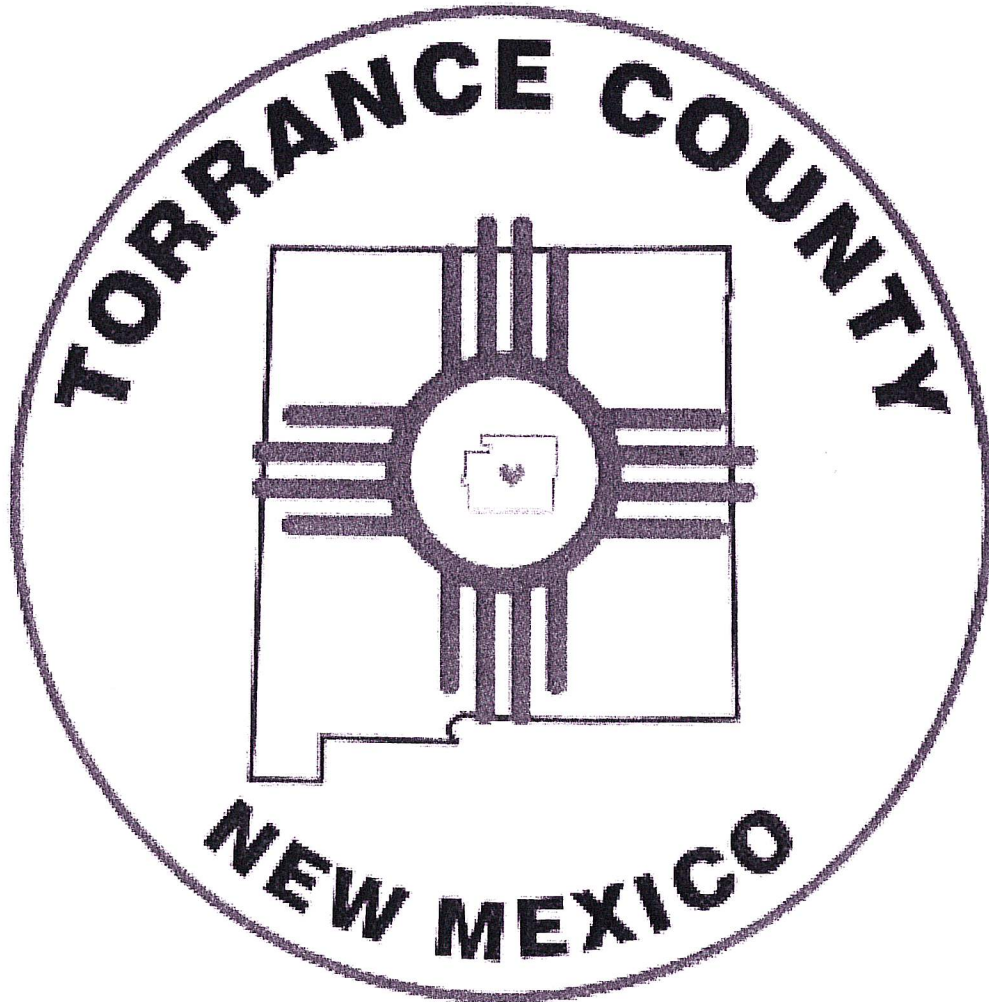
**COST RESPONSE FORM**

**Torrance County RFP TC-FY21-01  
GEOHYROLOGICAL PROFESSIONAL SERVICES**

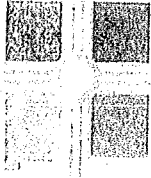
State gross receipts and local option taxes (if any) shall not be included in the Total Proposed Annual Cost. Such taxes shall be separately reimbursed by the County, if applicable.

OFFEROR NAME: John Shomaker & Associates, Inc.

TOTAL PROPOSED ANNUAL COST \$ 23,198.40



*Agenda Item  
No. 12-I*



**MEMORANDUM**

Date: June 29, 2021

To: Michael R. Sandoval, Cabinet Secretary

Through: Jeff Barela, Traffic Safety Division Director *Jeff Barela*  
Jeff Barela (Jun 29, 2021 09:06 MDT)

From: Kimberly Wildharber, Staff Manager, TSD

Subject: Justification for Community DWI Program (CDWI) Project Agreement between the New Mexico Department of Transportation Traffic Safety Division and Torrance County

Michelle Lujan  
Grisham  
Governor

Michael R. Sandoval  
Cabinet Secretary

Commissioners

Jennifer Sandoval  
Commissioner, Vice-Chairman  
District 1

Bruce Ellis  
Commissioner  
District 2

Hilma E. Chynoweth  
Commissioner  
District 3

Walter G. Adams  
Commissioner, Chairman  
District 4

Thomas C. Taylor  
Commissioner  
District 5

Charles Lundstrom  
Commissioner, Secretary  
District 6

John Vargas, TSD program manager Phone # 505-231-6784 will oversee this project. The agreement provides State Community DWI (CDWI) Funds to Torrance County as shown below.

| AGENCY          | CDWI PN      | FY 22 CDWI \$ |
|-----------------|--------------|---------------|
| Torrance County | 02-CD-05-103 | \$1,518.00    |

Funding for the CDWI project comes from a \$75.00 fee imposed on convicted drunk drivers, as allowed by NMSA 1978, Section 31-12-7(B), and NMAC 18.20.6. Funds available for CDWI programs are dependent upon the 'fees' imposed and collected from each County. TSD distributes CDWI funds in proportion to the fees collected by the courts and law enforcement.

Counties submit applications detailing their agency's plan to expend funding to TSD on an annual basis upon notification of funding available. The Counties use the funding to conduct enforcement activities to include DWI checkpoint and saturation patrols, DWI prevention activities such as programs in the schools, public information, and education programs aimed at drivers, and DWI offender programs. The Counties are encouraged to sub-contract with local governments within their County to conduct allowable activities. Counties may allocate their funding to the New Mexico State Police who will conduct activities in the Counties they receive allocated funding from.

The term of all these agreements is from date of execution to June 30, 2022.

## Office of General Counsel Contract Brief Form

Date: June 29, 2021 From: John Vargas Location: Traffic Safety Division

Phone: 505-231-6784

Agency: NMDOT

Contractor: Torrance County

Project No.: 02-CD-05-103

### NEW CONTRACT

- Copy of RFP, if applicable
- Copy of approved sole source justification
- Copy of approved small purchase justification
- Copy of Contract Brief signed by Contract Administration

### AMENDMENT TO EXISTING CONTRACT

- Scope of Work
- Additional Compensation
- Time extension

*Note: For amendments please attach a copy of the original agreement, any previous amendments, and a copy of the RFP. (If applicable)*

EXEMPT FROM PROCUREMENT PROCESS (university; other educational institutions; other state agency, bureau; local public bodies).

The Office of General Counsel's policy for turnaround time is ten (10) working days. Please indicate below if there are extenuating circumstances, which require immediate review of this agreement.

### Attorney Review Comments

The attached agreement is being returned for revisions or corrections. Please call at (505) 469-6411 if you have any questions.

Please make corrections on pages \_\_

I have signed the agreement with the understanding that you will make the corrections indicated on the agreement submitted for review or discussed with you.

Please make corrections on pages and return the marked copy to the receptionist for further review and approval.

Other Comments



CONTRACT NUMBER: \_\_\_\_\_

VENDOR NUMBER: 0000054405

### GRANT AGREEMENT

This grant agreement ("Agreement") is between the New Mexico Department of Transportation ("Department") and Torrance County ("Grantee"), collectively referred to as "the Parties." The Department and the Grantee agree as follows:

1. **Award.** The Department hereby awards the Grantee funding for the following Project: Community Driving While Impaired (CDWI), Project No. 02-CD-05-103, \$1,518.00, (Project).
2. **Scope of Work.** The Grantee shall perform the professional services stated in Exhibit A.
3. **Payment.** To be reimbursed for eligible expenses, the Grantee must submit timely, properly prepared reimbursement requests as provided in the Department's CDWI Manual. The Grantee acknowledges that the Department will not pay for any expenses incurred prior to both Parties signing the Agreement, after termination of the Agreement, or in excess of the amount of the award noted in Section 1. The Grantee must submit its final reimbursement request no later than thirty (30) days after termination of this Agreement.
4. **Records and Audit.** The Grantee shall strictly account for all receipts and disbursements related to this Agreement. The Grantee shall record costs incurred, services rendered and payment received, and shall maintain these financial records during the Agreement and for three (3) years from the date of submission of the final reimbursement request. On request, the Grantee shall provide the financial records to the Department and the state auditor, and shall allow the Department and the state auditor to inspect or audit these financial records during business hours at the Grantee's principal office during the Agreement and for three (3) years after termination. If the financial records provided by the Grantee are insufficient to support an audit by customary accounting practices, the Grantee shall reimburse the Department for any expense incurred related to the insufficient documentation within thirty (30) days of written notice from the Department. If an audit or inspection reveals that funds were used for expenses not directly related to the Project, or otherwise used inappropriately, or that payments were excessive or otherwise erroneous, the Grantee shall reimburse the Department for those funds or payments within thirty (30) days of written notice.
5. **Officials Not to Benefit.** The Parties intend that no member of the New Mexico legislature or the United States Congress, or any public official, public employee or tribal council member, in that person's individual capacity, will benefit from this Agreement.
6. **Termination.** The Department may terminate this Agreement for any reason, by giving

the Grantee thirty (30) days written notice. On receipt of a notice of termination, the Grantee shall suspend work unless otherwise directed by the Department in writing. The Grantee may only terminate this Agreement based on the Department's uncured, material breach of the Agreement, and by giving the Department thirty (30) days written notice. The Parties acknowledge that termination will not nullify obligations incurred prior to termination.

7. **Appropriations.** The Grantee acknowledges that:
  - a. this Agreement is contingent upon sufficient appropriations and authorizations being made by the Congress of the United States or the New Mexico state legislature;
  - b. if sufficient appropriations and authorizations are not made, this Agreement will terminate upon written notice by the Department to the Grantee; and
  - c. the Department will not expend any funds until they are approved for expenditure, and the Department's determination as to whether approval has been granted will be final.
8. **Compliance with Law.** The Grantee, its employees, agents and contractors, shall comply with the following:
  - a. Title VI and Title VII of the Civil Rights Act of 1964, the Age Discrimination in Employment Act of 1967, the Americans with Disabilities Act of 1990, the ADA Amendments Act of 2008, the Environmental Justice Act of 1994, the Civil Rights Restoration Act of 1987, and 49 C.F.R. Section 21.
  - b. All federal and state laws, rules, and regulations, and executive orders of the Governor of the state of New Mexico pertaining to equal employment opportunity, including the Human Rights Act, NMSA 1978, Sections 28-1-1 through 28-1-15. In accordance with such, the Grantee states that no person, on the grounds of race, religion, national origin, sex, sexual orientation, gender identity, spousal affiliation, serious medical condition, age or disability, will be excluded from employment with or participation in, denied the benefits of, or otherwise subjected to, discrimination in any activity performed under this Agreement. If the Grantee it is found to be in violation of any of these requirements, the Grantee shall take prompt and appropriate steps to correct such violation.
  - c. State laws applicable to workers compensation benefits for the Grantee's employees, including the Workers' Compensation Act, NMSA 1978, Sections 52-1-1 through 52-1-70, and related regulations.
9. **Notices.** For a notice under this Agreement to be valid, it must be in writing; be delivered by hand, registered or certified mail return receipt requested and postage prepaid, fax or e-mail; and be addressed as follows:

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

to the Grantee at:  
Torrance County  
Attn: Tracey Master  
P.O. Box 48  
Estancia, NM 87016

10. **Severability.** The Parties intend that if any provision of this Agreement is held to be unenforceable, the rest of the Agreement will remain in effect as written.
11. **Tort Claims.** Neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with the Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Sections 41-4-1, *et seq.*, as amended. This paragraph is intended only to define the liabilities between the Parties and it is not intended to modify in any way, the Parties' liabilities as governed by common law or the New Mexico Tort Claims Act.
12. **Jurisdiction and Venue.** The Grantee acknowledges the jurisdiction of the courts of the state of New Mexico for any adversarial proceeding arising out of this Agreement, and that venue for any such proceeding will be in the First Judicial District Court for the county of Santa Fe, New Mexico.
13. **Project Responsibility.** The Grantee acknowledges that it bears sole responsibility for performing the services referred to in Section 2, and that the Department is not responsible for any services except as expressly stated in this Agreement.
14. **Term.** This Agreement takes effect upon signature of all Parties, with the date of execution being that of the latest of executed signatures. The Agreement terminates at midnight on June 30, 2022, unless terminated earlier as provided in Section 6 or Section 7, or modified by amendment as set forth in Section 16. If the Grantee does not deliver the signed Agreement to the Department within sixty (60) days of the Department's signature, the Agreement will be voidable by the Department.
15. **Applicable Law.** The laws of the state of New Mexico, without giving effect to its choice of law principles, govern all adversarial proceedings arising out of this Agreement.
16. **Amendment.** No amendment of this Agreement will be effective unless it is in writing and signed by the Parties.
17. **No Third-party Beneficiary.** This Agreement does not confer any rights or remedies on anyone other than the Department and the Grantee.
18. **Merger.** This Agreement constitutes the entire understanding between the Parties with respect to the subject matter of the Agreement and supersedes all other agreements, whether written or oral, between the Parties, provided that this Agreement does not supersede the Grantee's rights under any other grant agreement.

Each party is signing this agreement on the date stated opposite that party's signature. This Agreement will be fully executed once signed by all parties, with the date of execution being that of the latest of executed signatures.

**DEPARTMENT OF TRANSPORTATION**

By: \_\_\_\_\_  
Cabinet Secretary or Designee

Date: \_\_\_\_\_

**TORRANCE COUNTY**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Approved as to form and legal sufficiency.

By: *John Howell*  
Assistant General Counsel  
Department of Transportation

Date: Jul 1, 2021

Approved as to form and legal sufficiency.

By: \_\_\_\_\_  
Counsel for Torrance County

Date: \_\_\_\_\_

**Exhibit A**

**SCOPE OF WORK, TRAINING, REIMBURSEMENT AND REPORTING**

**COMMUNITY DRIVING WHILE IMPAIRED PROGRAMS (CDWI) PROJECT NO. 02-CD-05-103**

1. **Scope of Work.** The Grantee shall conduct the following activities as required below:
  - a. Utilizing funding from the Department, to purchase "Smart Choice Ride Service" promotional items to be distributed at community events.
2. **Definitions.** For purposes of this exhibit, the following definitions apply:
  - a. **"Program Manager"** means the staff person at the Department assigned to monitor, coordinate and oversee program areas and project activities.
  - b. **"Agency Coordinator"** means the person assigned by the Grantee to assume direct responsibility for administering all phases of the project agreement.
3. **Training and qualifications.** The Agency Coordinator must attend Department training as required by the Department. The Grantee shall notify the Department of any changes in the Agency Coordinator designation. The Grantee's officers must have law enforcement certifications in all areas necessary to conduct the services noted in paragraph 1 of this Scope of Work.
4. **Reimbursement.** The Department will pay the Grantee for the actual cost of activities listed in this Scope of Work. The Grantee should submit claims for reimbursement no later than ten (10) days after the end of each month. The Department will pay the Grantee for the following:
  - a. the actual costs of items listed in this Scope of Work; and
  - b. conference and training fees, per diem, and other related costs required under the grant and approved by the Department in advance.
5. **Reporting.** The Grantee must submit quarterly activity reports by October 31, 2021, January 31, 2022, April 30, 2022 and July 31, 2022. Quarterly activity reports should summarize the Grantee's goals and accomplishments for the fiscal year funded under this Agreement. Further, the report should detail how the Grantee's activities contributed to meeting the Department's highway safety targets, missions and goals.
6. **Funding.** Funding for this CDWI Project comes from a \$75.00 fee imposed on convicted drunk drivers, as allowed by NMSA 1978, Sections 31-12-7(B) and NMAC 18.20.6. The Grantee may transfer funds between budget categories only with prior written approval from the Department. The Project's itemized budget is as follows:

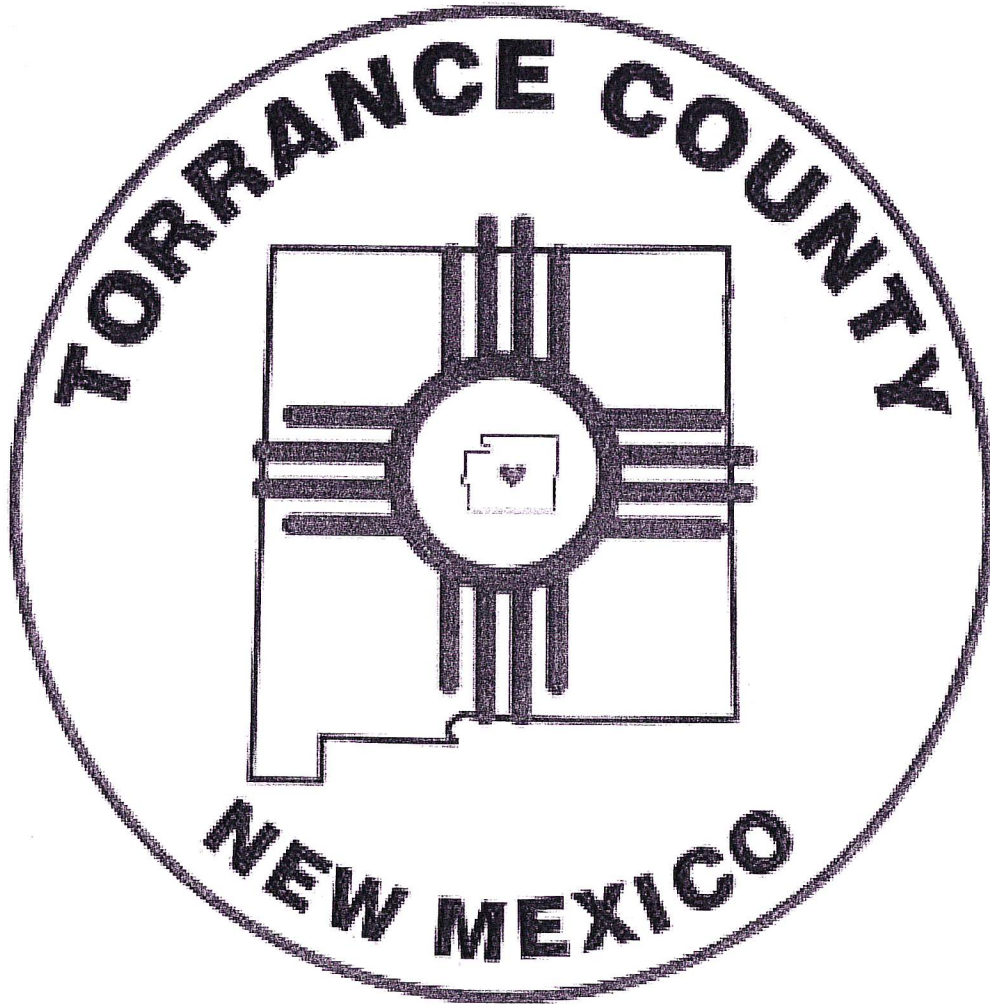
|                      |             |
|----------------------|-------------|
| Personal Services    | \$ 0.00     |
| Contractual Services | \$ 0.00     |
| Commodities          | \$ 1,518.00 |
| Indirect             | \$ 0.00     |
| Other                | \$ 0.00     |

**TOTAL**

**\$1,518.00**

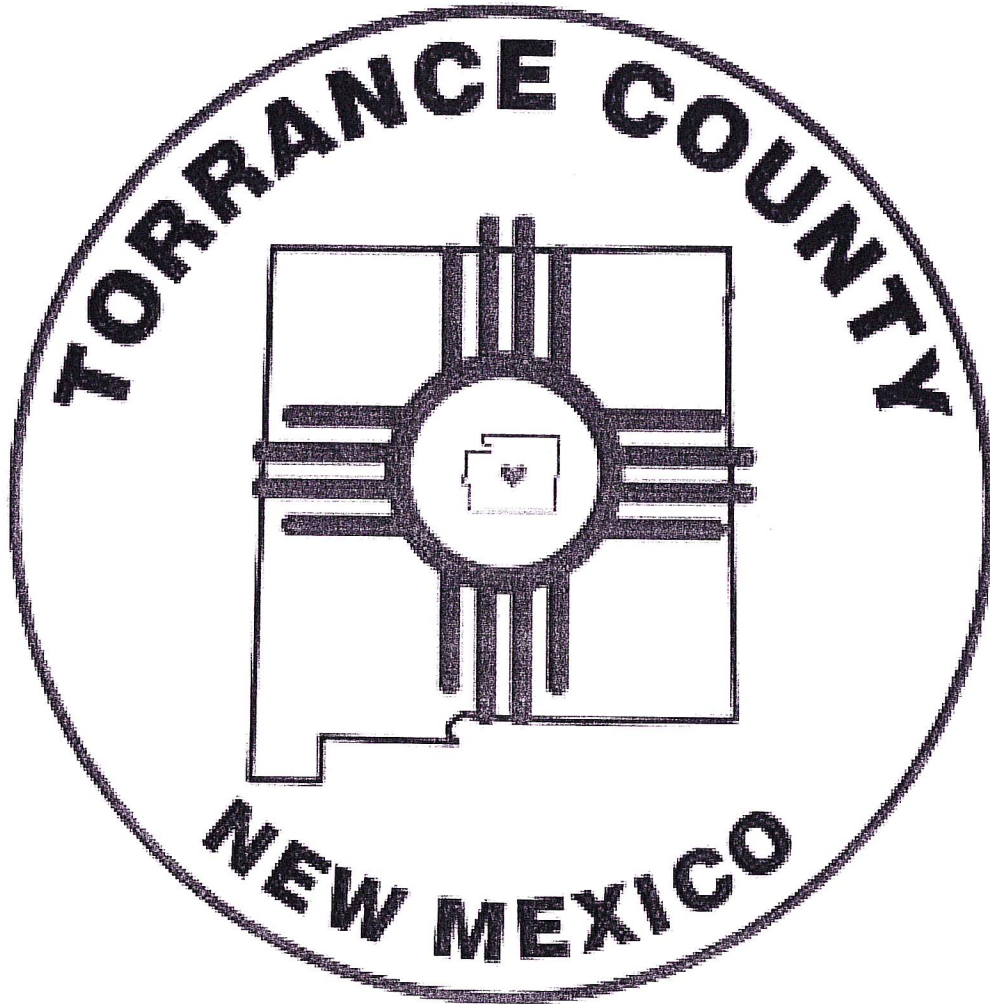
- 7. Equipment.** The Grantee may only purchase equipment under this Agreement with prior approval of the Department.



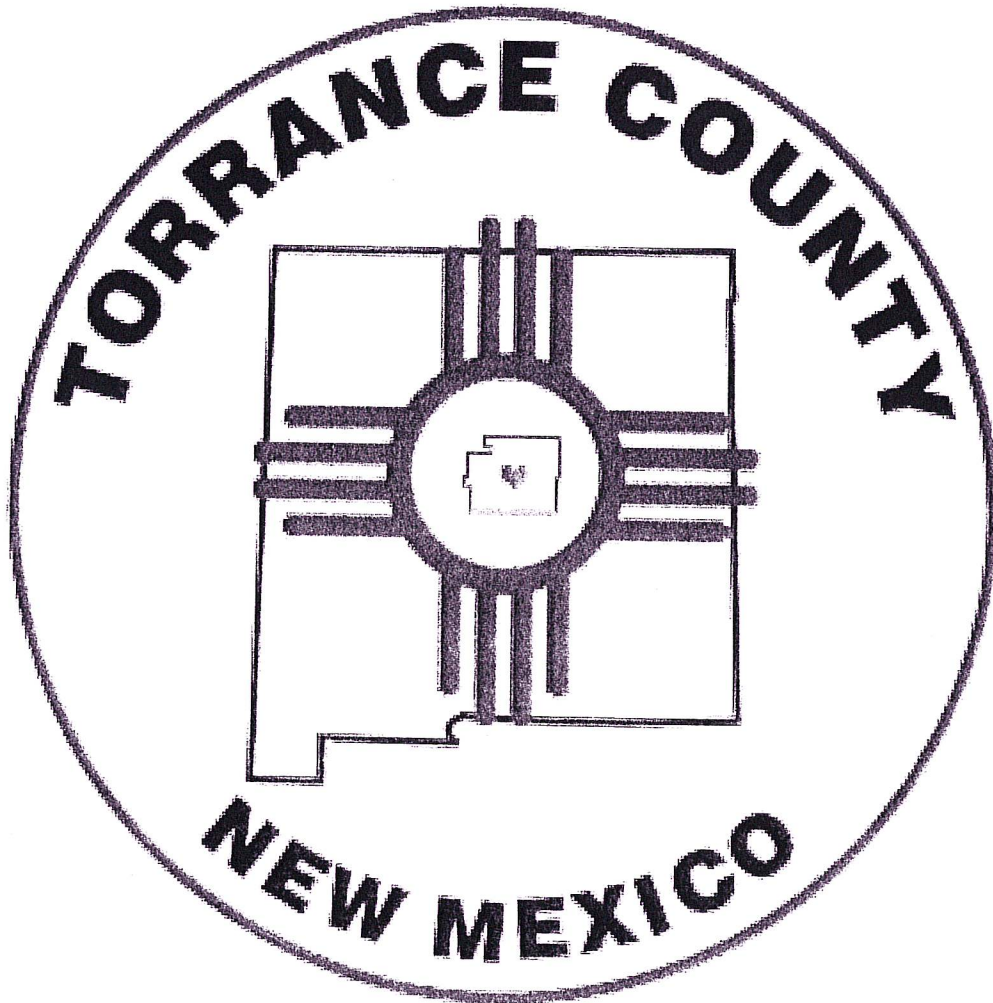


*Agenda Item  
No. 12-J*





*Agenda Item  
No. 12-K*



*Agenda Item  
No. 13-A*

**TORRANCE COUNTY ORDINANCE NO. 94-12**  
*(Amended April 13, 2016)*

**AN ORDINANCE PROVIDING FOR THE EFFICIENT AND SANITARY DISPOSAL AND COLLECTION OF SOLID WASTE IN TORRANCE COUNTY; REGULATING SOLID WASTE, LITTER AND CONSTRUCTION & DEMOLITION DEBRIS; ESTABLISHING A SOLID WASTE MANAGEMENT FEE AND PROVIDING A PENALTY, SEVERABILITY AND EFFECTIVE DATE**

**WHEREAS**, the Torrance County Board of Commissioners finds that it is necessary to provide for the efficient and sanitary collection, recycling, transportation and disposal of solid waste and construction and demolition debris and control of litter in Torrance County, to provide for the safety; preserve the health; promote the prosperity and improve the morals, order, comfort and convenience of the county and its citizens; and

**WHEREAS**, the Torrance County Board of Commissioners participated in establishing the Torrance County Solid Waste Authority, which is now known as the Estancia Valley Solid Waste Authority, for the purpose of providing a coordinated county-wide program for the collection of solid waste in cooperation with the incorporated municipalities of Moriarty, Estancia, Mountainair, Encino, and Willard; and,

**WHEREAS**, the Torrance County Board of Commissioners has determined that it is necessary to adopt the powers enumerated in Section 11-1-1 et seq. NMSA 1978 (Repl Pamp. 1983) for the storage, recycling, collection and disposal of solid waste; and,

**WHEREAS**, the Torrance County Board of Commissioners finds that it is necessary to provide a coordinated county-wide program of management of solid waste and construction and demolition debris in cooperation with Federal and State Agencies, and that it is necessary that a solid waste management program be implemented in order to protect the environment; provide for the safety; preserve the health; promote the prosperity and improve the morals, order, comfort and convenience of the county its citizens; and,

**WHEREAS**, the Torrance County Board of Commissioners finds that a system of solid waste collection is necessary in order to protect the environs of Torrance County from illegal dumping occasioned by the lack of a countywide system of refuse collection containers, and to protect the environment and promote the preservation of the natural beauty of Torrance County lands; and,

**WHEREAS**, the Torrance County Board of Commissioners finds it necessary to assess a fee, (hereinafter the Solid Waste Management Fee), to pay for the solid waste collection and disposal system described herein and to provide for a mechanism for collection of said fee,

**NOW, THEREFORE BE IT ORDAINED** by the Torrance County Board of Commissioners as follows:

**SECTION 1:    SHORT TITLE**

This Ordinance shall be known as the "SOLID WASTE MANAGEMENT ORDINANCE," and shall be referred to herein as "this Ordinance."

T O R R A N C E   C O U N T Y  
L I N D A   J A R A M I L L O ,   C L E R K  
0 0 2 1 6 0 8 9 3  
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B Y   L I N D A R K



SECTION 2: AUTHORITY

This ordinance is enacted pursuant to the authority granted to counties to provide for the safety and preserve the health of the residents of the county as set forth in Section 4-37-1 NMSA 1978; the authority provided in Sections 4-56-1 through 4-56-3 NMSA 1978 which authorizes the county to establish and maintain, manage and supervise a system of storage, collection and disposal of all refuse; and the authority provided in Sections 3-36-1 through 3-36-7 NMSA 1978 which enables the county to attach liens for unpaid charges established by ordinance.

SECTION 3: INTERPRETATION AND CONFLICT

The regulations provided herein are held to include the minimum standards necessary to carry out the purposes of this Ordinance. This Ordinance is not intended to interfere with, abrogate or annul any other valid ordinances. Where the provisions of this Ordinance conflict with other rules, regulations, agreements or other County ordinances or resolutions, the provisions of this Ordinance shall be controlling. Where this Ordinance imposes greater restrictions than those imposed by other rules, regulations, agreements or other County ordinances or resolutions, the provisions of this Ordinance shall be controlling.

SECTION 4: DEFINITIONS:

- A. Word Construction – Words used in the present tense include the future; words in the masculine include the feminine; and words in the singular include the plural.
- B. Definitions – the following definitions apply to this Ordinance
1. "Clean Fill is broken concrete, brick, rock, stone, glass, reclaimed asphalt pavement, or uncontaminated soil generated from construction and demolition activities. Reinforcement materials which are an integral part, such as rebar, are included. Clean fill must be free of other solid waste or hazardous waste.
  2. "Code Enforcement Officer" is the person appointed by the County Commission upon recommendation of the Sheriff's office to enforce portions of this Ordinance.
  3. "Composting" is the process by which biological decomposition of organic solid waste is carried out under controlled conditions. The process stabilizes the organic fraction into a material which can be easily and safely stored, handled and used in an environmentally acceptable manner.
  4. "Construction and Demolition (C&D) Debris" is material generally considered to be water insoluble and nonhazardous in nature, including, but not limited to, steel, glass, brick, concrete, asphalt roofing materials, pipe, gypsum wallboard, and lumber from the construction or destruction of a structure project and includes rocks, soil, tree remains, trees and other vegetative matter that normally results from land clearing. If construction and demolition debris is mixed with any other types of solid waste, it loses its classification as construction and demolition debris. Construction and demolition debris does not include asbestos or liquids including, but not limited to, waste paints, solvents, sealers, adhesives or potentially hazardous materials.
  5. "County Commission" is the Torrance County Board of Commissioners, the duly constituted governing body of Torrance County.
  6. "County Manager" is the chief administrative assistant to the Torrance County Board of Commissioners.

7. "Greenwaste" means landscape trimmings, including limbs and branches of 1 inch in diameter or greater. Does not include brush or tree stumps.
8. "Hazardous waste" includes material listed in 40 CFR 261 classified as Toxic, Reactive, Ignitable, or Corrosive.
9. "Hauler" is any person transporting solid waste by whatever means for the purpose of disposing of the solid waste in a solid waste facility, except that the term does not include an individual transporting solid waste generated on or from his residential premises for the purpose of disposing of it in a solid waste facility;
10. "Litter" is solid waste or debris found in public areas or generated while traveling in a motor vehicle.
11. "Owner" is the property owner, whether residing on said property or not, the property being located within Torrance County and outside the corporate boundaries of the municipalities of Moriarty, Estancia, Mountainair, Encino and Willard.
12. "Person" is any individual, partnership, company, corporation, firm, association, trust, estate, state and federal agency, institution, county, city, town, village, or municipality or other legal entity, however organized.
13. "Premises" is defined as a structure, whether designed for residential or commercial use, located on any property within Torrance County and outside the corporate limits of the municipalities of Moriarty, Estancia, Mountainair, Encino and Willard.
14. "Residence" is any habitable dwelling or each single unit of multi-unit habitable dwellings.
15. "Responsible party" is defined as the owner of any premises.
16. "Solid Waste" is any garbage, refuse, sludge from a waste treatment plant, water supply treatment plant or air pollution control facility and other discarded material, including solid, liquid, semisolid or contained gaseous material resulting from industrial, commercial, mining, and agricultural operations and from community activities. "Solid Waste" does not include:
  - a) waste from the extraction, beneficiation and processing of ores and waste materials, including phosphate rock and overburden from the mining of uranium ore, coal, copper, molybdenum and other ores and minerals;
  - b) agricultural waste, including, but not limited to, manures and other crop residues returned to the soil as fertilizer or soil conditioner;
  - c) sand and gravel;
  - d) solid or dissolved material in domestic sewage or solid or dissolved materials in irrigation return flows or industrial discharges that are point sources subject to permits under Section 402 of the Federal Water Pollution Control Act, 33 U.S.C. Section 1342 or source, special nuclear or by-product material as defined by the Atomic Energy Act of 1954, 42 U.S.C. Section 2011 et seq.;
  - e) any material regulated by Subtitle C of the federal Resource Conservation and Recovery Act, or substances regulated by the federal Toxic Substance Control Act.

17. "Solid Waste Facility means any public or private system, facility, location, improvements on the land, structures or other appurtenances or methods used for processing, transformation, recycling, or disposal of solid waste, including landfill disposal facilities, transfer stations, convenience centers, resource recovery facilities, and incinerators, or any facility that processes, recycles, transforms, transfers, or otherwise handles low level or high level radioactive waste or transuranic wastes, and other facilities not specified. A "Solid Waste Facility" does not include a residential "backyard" composting pile that composts organic solid waste generated on-site or any facility or person accepting, stockpiling, or using clean fill material as long as:

- a) the clean fill material does not create a public nuisance or adversely affect the environment;
- b) the material is not placed in a watercourse or in any other manner inconsistent with the Water Quality Control Commission regulation 2-201 "Disposal of Refuse."

SECTION 5: ACCUMULATION OF SOLID WASTE, LITTER, AND C&D DEBRIS; REMOVAL; PENALTY

- A. No person shall permit to accumulate any solid waste on property owned, leased or occupied by that person within two hundred (200) feet of another occupied premises, except in covered water-tight containers made of metal or plastic.
- B. No person shall throw, place, dump, or dispose of any solid waste, litter, or C&D debris on any road, street, gutter, sidewalk or alley, or on any public property or another's private property.
- C. No person (whether owner, tenant, lessee, manager or other person) shall permit any solid waste, litter, or C&D debris or any composition or residue thereof which is in an unsanitary condition or hazardous to public health to remain upon the property.
- D. No person shall cast, place, sweep or deposit any solid waste, litter, or C&D debris in such a manner that it may be carried or deposited by the elements upon any road, street, sidewalk, alley, sewer, parkway or other public place or private property within the County.
- E. Any accumulation of solid waste, litter, or C&D debris in violation of the terms of this Ordinance is hereby declared to be a nuisance and is unlawful.
- F. Subject to any limitations or otherwise provided by law, the Sheriff or his designated Code Enforcement Officer is authorized, upon issuance of a warrant, to inspect and enter any property where he has reasonable cause to suspect that unlawful accumulations of solid waste, refuse, litter, or C&D debris may exist.
  - 1) If, upon the basis of such inspection, the Sheriff finds that a violation of Subsections A-E of this Section exists, he shall notify in writing the owner or any other person with an interest in or control of the property (whether, tenant, lessee, manager or other person) to correct such violation within a designated period of time, from ten (10) days up to thirty (30) days.
  - 2) Upon the failure, neglect or refusal of any person, owner, tenant, lessee, manager or occupant to properly correct any such violations within the time prescribed (or within five [5] days of the return of such prescribed notice as undeliverable if the notice is served by mail), the County Commission may contract for the correction of the unlawful accumulation, or order its correction by the County, at the expense of the person, owner, tenant, lessee, manager or occupant in charge of the property.

- G. If the Sheriff finds that the unlawful accumulation of solid waste, litter, or C&D debris presents a clear and present danger to the public health, safety and welfare, and immediate measures are required to alleviate this clear and present danger, the County Manager may waive the ten (10) day notification period.
- H. Costs for correction of an unlawful accumulation of solid waste, litter, or C&D debris shall be determined on the basis of man-hours worked, equipment utilized in the clean-up at a customary rental rate per day, plus any direct costs paid by the County to correct the violation. The cost of correction shall be a lien upon the property and shall remain in full force and effect for the amount due plus other costs and attorney fees.
- I. The County Manager or her designee shall maintain files of the inspections, notices and actions taken pursuant to this Section. Costs incurred by the County in undertaking corrective actions shall be documented. The files shall be considered public records.

SECTION 6: SOLID WASTE, LITTER AND C&D DEBRIS PRE-COLLECTION PRACTICES

- A. Solid waste and recyclables are to be properly stored on the premises where they are generated, or shall be placed and maintained in County containers at a Torrance County Collection Station or other refuse and solid waste disposal facility(ies) franchised, licensed and/or permitted in conformance with applicable state law, state regulations, and this Ordinance.
- B. Solid waste transported for disposal at a Torrance County Collection Station shall be secured in garbage bags, with tarps, or straps as necessary to prevent fugitive waste.
- C. Hazardous waste may, at the sole discretion of the solid waste authority, be accepted for disposal at Torrance County collection stations only in household quantities, and only in secure containers.
- D. Wood ash which has not cooled or which may otherwise be capable of rekindling or igniting a fire if brought in contact with combustible materials may not be disposed at Torrance County collection stations.
- E. No garbage, solid waste, or debris shall be burned within the county.

SECTION 7: SOLID WASTE CONTAINERS

- A. Haulers are expressly prohibited from using County solid waste containers for the disposal of solid waste and C&D debris.
- B. The owner of every mobile home park shall provide for the collection of not less than .5 cubic yards of solid waste weekly per mobile home space. If the County Manager or her designee determines that additional containers are necessary, she may order such additional containers as may be required to prevent the accumulation of solid waste or litter.
- C. The owner of every multi-family residential development consisting of five (5) or more units shall provide for the collection of not less than .5 cubic yards of solid waste weekly per residential unit. If the County Manager or her designee determines that additional containers are necessary, she may order such additional containers as may be required to prevent accumulation of solid waste or litter.
- D. Any person using a County solid waste container shall comply with the rules and regulations established from time to time by the County Commission for the use, care and location of such containers and shall keep the lids and covers furnished for such containers closed at all times except when they are being filled or emptied.

- E. Any solid waste, litter or C&D debris deposited in the County solid waste containers shall be reduced in size to no more than four (4') feet in length.
- F. In the event that the County solid waste container is full, solid waste shall not be placed on the ground or in proximity to the containers so as to constitute a litter or health hazard or become blown and scattered.
- G. No person shall impede access to a County solid waste container other than when necessary to remove and deposit solid waste.

SECTION 8: DAMAGE TO SOLID WASTE CONTAINERS

- A. No person, including children, shall be on top of or inside the County solid waste containers.
- B. No person shall intentionally damage any County solid waste container.
- C. Any person who damages a County solid waste container shall be liable to the County for the cost, repair, or replacement of such container, in addition to the penalties provided in Section 16 of this Ordinance.

SECTION 9: HAZARDOUS WASTE AND GREENWASTE

- A. Hazardous wastes in greater than household quantities shall not be disposed at Torrance County collection stations. Such waste shall be disposed of in accordance with any applicable county, state and federal laws or regulations, at the expense of the person accumulating such waste.
- B. Greenwaste shall only be disposed at designated Torrance County collection stations.

SECTION 10: CONSTRUCTION SITES AND TRANSPORTATION OF MATERIALS

- A. Any person who has secured a state building permit shall, prior to commencement of any construction activity in the County, furnish or place on that property a container or fenced area of suitable size and design to contain all solid waste, litter, or C&D debris which may be disturbed or removed from the premises or property by the wind or elements.
- B. No person generating solid waste or C&D debris shall allow solid waste or litter of any kind to be blown or be carried by the elements from the premises or property for which the building permit was secured.
- C. Any person engaged in construction or demolition shall remove the solid waste, litter, and C&D debris, including structural parts, from the construction site and contain their elements from scattering in the same manner as set out above. C&D debris or solid waste shall be removed and disposed on within five (5) days of completion to an approved solid waste or C&D debris facility.

SECTION 11: SCAVENGING PROHIBITED

- A. No person shall remove, collect, or disturb solid waste or C&D debris stored in or disposed in a solid waste facility or solid waste container unless authorized by the County.
- B. No person shall remove any solid waste or C&D debris from a solid waste container and scatter the same upon any public or private property.

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SECTION 12: REGULATIONS ADOPTED

The laws of the State of New Mexico dealing with solid waste management and all regulations promulgated and published pursuant to those laws for the New Mexico Environment Department or any division thereof, (or any successor department, agency or division), along with any subsequent revisions or amendments to such laws or regulations, are hereby adopted and incorporated herein by reference and made a part of this Ordinance; provided, however, the penalty provisions herein shall apply to violations prosecuted under this Ordinance.

SECTION 13: SOLID WASTE MANAGEMENT FEE

- A. Payment of the solid waste management fee shall be the obligation of the responsible party for each residence located in the unincorporated area of Torrance County.
- B. The County Commission shall set fees for solid waste management based on the actual or projected cost to collect, transport and recycle or dispose of such solid waste. Unmet actual costs resulting from unpaid fees or certain discounts defined and approved by the County Commission shall be the responsibility of the County Commission.
- C. If there are multiple residences on a property, the solid waste management fee shall be assessed on each such residence.
- D. The solid waste management fee, and any subsequent modification thereof, shall be established and adopted through resolution by the County Commission.
- E. Any responsible party owning or possessing a vacant residence may be entitled to a reduction of the solid waste management fee, according to administrative guidelines established and adopted through resolution by the County Commission. Any property owner falsely certifying that a residence is vacant is in violation of this Ordinance, and is subject to penalties set forth in Section 16.A.

SECTION 14: LIENS

- A. All fees arising under this Ordinance shall be payable by the responsible party of the residence being served at the time the rate or charge accrues and becomes due. The County of Torrance shall be entitled to a lien upon the residence and upon the tract or parcel of land being served for failure to pay such fees pursuant to the authority granted under Section 3-36-1 et seq. NMSA 1978, which lien shall be a first and prior lien on the property coequal with municipal liens pursuant to Section 3-36-2 NMSA 1978, but subject only to the lien of general state and county taxes.
- B. The lien provided for in this section shall be enforced in the manner prescribed in Sections 3-36-7 NMSA 1978. For purposes of this section, such action shall be taken by the Torrance County Clerk. In any proceedings where pleadings are required, it shall be sufficient to declare that the general purpose of said lien is for the service supplied for the collection, transportation and disposal of solid waste.
- C. The charges and fees imposed herein are the obligation of the responsible party of the premises, regardless of whether occupied by an owner, tenants or others, and the County may file a lien against the property for such charges, penalties, costs of enforcement, including attorney's fees incurred in filing the lien.

SECTION 15: POWERS OF THE COUNTY

In connection with the operation of a solid waste collection system, the Torrance County Board of Commissioners may:

- A. Execute contracts on behalf of the County, with any municipality, county, or other unit of government, including the Estancia Valley Solid Waste Authority, or any private entity for the collection, transportation and recycling or disposal of solid waste generated in the unincorporated areas of Torrance County.
- B. Regulate the collection, transportation and recycling or disposal of solid waste and C&D debris by any person within the unincorporated areas of Torrance County.
- C. Establish, assess and collect fees directly or through its authorized agent from responsible parties in amounts designated herein;
- D. Coordinate the collection, transportation and recycling or disposal of solid waste and C&D debris in consultation with the New Mexico Department of Environment.
- E. Develop, or authorize any contractor, including the Estancia Valley Solid Waste Authority, for the collection, transportation and recycling or disposal of solid waste generated in the unincorporated areas of Torrance County, to develop, operating policies and procedures for the implementation of the provisions of this Ordinance.

SECTION 16: PENALTIES

- A. Persons violating the Ordinance shall, upon conviction, be subject to a fine not to exceed THREE HUNDRED (\$300.00) DOLLARS and/or NINETY (90) days in jail for each separate offense, except as set forth in Paragraphs B and C below.
- B. Persons violating this Ordinance by discarding or disposing of solid waste or litter on public or private property in any manner other than by disposing of it in an authorized container, convenience center, or landfill shall, upon conviction, be subject to a fine not to exceed ONE THOUSAND (\$1,000.00) DOLLARS.
- C. Each violation shall constitute a separate offense. Each day an offense continues shall also constitute a separate offense.

SECTION 17: SEVERABILITY

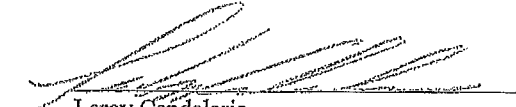
If any article, section, subsection, paragraph, sentence, clause, phrase, provision or portion of any article, section, subsection, paragraph, sentence, clause, phrase or provision in this Ordinance is, for any reason, held to be unconstitutional, invalid or void, the remaining portions shall not be affected since it is the express intention of the Torrance County Board of Commissioners to pass such article, section, subsection, paragraph, sentence, clause, phrase or provision and every part thereof separately and independently from every other part.

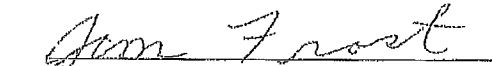
SECTION 18: EFFECTIVE DATE

This Ordinance shall be recorded and authenticated by the County Clerk following adoption by the Board of County Commissioners. The effective date of this Ordinance shall be thirty days after the Ordinance has been recorded.

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PASSED, APPROVED AND ADOPTED this 13<sup>th</sup> day April of 2016, by the Board of County Commissioners of Torrance County, New Mexico.

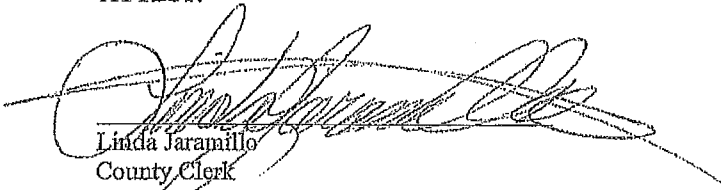
  
Leroy Candelaria  
Chairman

  
Jim Frost  
Member

\_\_\_\_\_  
Julia DuCharme  
Member



ATTEST:

  
Linda Jaramillo  
County Clerk

TORRANCE COUNTY  
LINDA JARAMILLO, CLERK  
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BY LINDARK

# TORRANCE COUNTY

Ordinance No. 2021-\_\_\_

## SOLID WASTE MANAGEMENT ORDINANCE AMENDMENTS

WHEREAS, the current version of the Torrance County Solid Waste Management Ordinance was last revised in 2016; and,

WHEREAS, the 2016 version of the Ordinance is substantially identical to the original version passed in 1994, it did not adjust for departmental authority over personnel tasked with enforcement of portions of this Ordinance; and,

WHEREAS, Planning & Zoning Department personnel are utilized to enforce portions of this Ordinance; and,

WHEREAS, funding for equipment, supplies, vehicle maintenance, and vehicle fuel to enforce portions of this Ordinance is derived from the Planning & Zoning budget; and,

WHEREAS, the Planning & Zoning Director or Department Head has supervisory authority of department personnel; and,

WHEREAS, discarded appliances are considered to be solid waste; and,

WHEREAS, wording of the Interpretation and Conflict section of 2006 version of the Ordinance conflicts with itself.

NOW, THEREFORE BE IT ORDAINED by the Torrance County Board of Commissioners as follows:

### SECTION 1: SHORT TITLE

This Ordinance shall be known as the "SOLID WASTE MANAGEMENT ORDINANCE," and shall be referred to herein as "this Ordinance."

### SECTION 2: AUTHORITY

This ordinance is enacted pursuant to the authority granted to counties to provide for the safety and preserve the health of the residents of the county as set forth in Section 4-37-1 NMSA 1978; the authority provided in Sections 4-56-1 through 4-56-3 NMSA ,1978 which authorizes the county to establish and maintain, manage and supervise a system of storage, collection and disposal of all refuse; and the authority provided in Sections 3-36-1 through 3-36-7 NMSA 1978 which enables the county to attach liens for unpaid charges established by ordinance.

### SECTION 3: INTERPRETATION AND CONFLICT

The regulations provided herein are held to include the minimum standards necessary to carry out the purposes of this Ordinance. This Ordinance is not intended to interfere with, abrogate or annul any other valid ordinances. ~~Where the provisions of this Ordinance conflict with other rules, regulations, agreements or other County ordinances or resolutions, the provisions of this Ordinance shall be controlling. Where this Ordinance imposes greater restrictions than those imposed by other rules, regulations, agreements or other County ordinances or resolutions, the provisions of this Ordinance shall be controlling.~~ **Whenever any provisions of this Ordinance are more or less restrictive than other laws, ordinances, or Torrance County resolutions, then whichever is the more restrictive shall govern.**

SECTION 4: DEFINITIONS:

A. Word Construction - Words used in the present tense include the future; words in the masculine include the feminine; and words in the singular include the plural.

B. Definitions — the following definitions apply to this Ordinance

1. "Clean Fill is broken concrete, brick, rock, stone, glass, reclaimed asphalt pavement, or uncontaminated soil generated from construction and demolition activities. Reinforcement materials which are an integral part, such as rebar, are included. Clean fill must be free of other solid waste or hazardous waste.
2. "Code Enforcement Officer" is the person **employed as the Planning & Zoning department head or Director or his assigns currently known as "Zoning Enforcement Officer"**, as appointed by the County Commission upon **adoption of revisions to the Torrance County Ordinance 90-3 dated May 11, 2016.** ~~recommendation of the Sheriffs office to enforce portions of this Ordinance,~~
3. "Composting" is the process by which biological decomposition of organic solid waste is carried out under controlled conditions. The process stabilizes the organic fraction into a material which can be easily and safely stored, handled and used in an environmentally acceptable manner.
4. "Construction and Demolition (C&D) Debris" is material generally considered to be water insoluble and nonhazardous in nature, including, but not limited to, steel, glass, brick, concrete, asphalt roofing materials, pipe, gypsum wallboard, and lumber from the construction or destruction of a structure project and includes rocks, soil, tree remains, trees and other vegetative matter that normally results from land clearing. If construction and demolition debris is mixed with any other types of solid waste, it loses its classification as construction and demolition debris. Construction and demolition debris does not include asbestos or liquids including, but not limited to, waste paints, solvents, sealers, adhesives or potentially hazardous materials.
5. "County Commission" is the Torrance County Board of Commissioners, the duly constituted governing body of Torrance County.
6. "County Manager" is the chief administrative assistant to the Torrance County Board of Commissioners.
7. "Greenwaste" means landscape trimmings, including limbs and branches of 1 inch in diameter or greater. Does not include brush or tree stumps.
8. "Hazardous waste" includes material listed in 40 CFR261 classified as Toxic, Reactive, Ignitable, or Corrosive.
9. "Hauler" is any person transporting solid waste by whatever means for the purpose of disposing of the solid waste in a solid waste facility, except that the term does not include an individual transporting solid waste generated on or from his residential premises for the purpose of disposing of it in a solid waste facility;
10. "Litter" is solid waste or debris found in public areas or generated while traveling in a motor vehicle.
11. "Owner" is the property owner, whether residing on said property or not, the property being located within Torrance County and outside the corporate boundaries of the municipalities of Moriarty, Estancia, Mountainair, Encino and Willard.

12. "Person" is any individual, partnership, company, corporation, firm, association, trust, estate, state and federal agency, institution, county, city, town, village, or municipality or other legal entity, however organized,
13. "Premises" is defined as a structure, whether designed for residential or commercial use, located on any property within Torrance County and outside the corporate limits of the municipalities of Moriarty, Estancia, Mountainair, Encino and Willard.
14. "Residence" is any habitable dwelling or each single unit of multi-unit habitable dwellings,
15. "Responsible party" is defined as the owner of any premises.
16. "Solid Waste" is any garbage, refuse, **discarded appliances**, sludge from a waste treatment plant, water supply treatment plant or air pollution control facility and other discarded material, including solid, liquid, semisolid or contained gaseous material resulting from industrial, commercial, mining, and agricultural operations and from community activities.

"Solid Waste" does not include:

- a) waste from the extraction, beneficiation and processing of ores and waste materials, including phosphate rock and overburden from the mining of uranium ore, coal, copper, molybdenum and other ores and minerals;
  - b) agricultural waste, including, but not limited to, manures and other crop residues returned to the soil as fertilizer or soil conditioner;
  - c) sand and gravel;
  - d) solid or dissolved material in domestic sewage or solid or dissolved materials in irrigation return flows or industrial discharges that are point sources subject to permits under Section 402 of the Federal Water Pollution Control Act, 33 U.S.C. Section 1342 or source, special nuclear or by-product material as defined by the Atomic Energy Act of 1954, 42 U.S.C. Section 2011 et seq.;
  - e) any material regulated by Subtitle C of the federal Resource Conservation and Recovery Act, or substances regulated by the federal Toxic Substance Control Act.
17. "Solid Waste Facility means any public or private system, facility, location, improvements on the land, structures or other appurtenances or methods used for processing, transformation, recycling, or disposal of solid waste, including landfill disposal facilities, transfer stations, convenience centers, resource recovery facilities, and incinerators, or any facility that processes, recycles, transforms, transfers, or otherwise handles low level or high level radioactive waste or transuranic wastes, and other facilities not specified, A "Solid Waste Facility" does not include a residential "backyard" composting pile that composts organic solid waste generated on-site or any facility or person accepting, stockpiling, or using clean fill material as long as:
- a) the clean fill material does not create a public nuisance or adversely affect the environment;
  - b) the material is not placed in a watercourse or in any other manner inconsistent with the Water Quality Control Commission regulation 2-201 "Disposal of Refuse."

SECTION 5: ACCUMULATION OF SOLID WASTE, LITTER, AND C&D DEBRIS; REMOVAL; PENALTY

- A. No person shall permit to accumulate any solid waste on property owned, leased or occupied by that person within two hundred (200) feet of another occupied premises, except in covered water-tight containers made of metal or plastic.
- B. No person shall throw, place, dump, or dispose of any solid waste, litter, or C&D debris on any road, street, gutter, sidewalk or alley, or on any public property or another's private property.
- C. No person (whether owner, tenant, lessee, manager or other person) shall permit any solid waste, litter, or C&D debris or any composition or residue thereof which is in an unsanitary condition or hazardous to public health to remain upon the property.
- D. No person shall cast, place, sweep or deposit any solid waste, litter, or C&D debris in such a manner that it may be carried or deposited by the elements upon any road, street, sidewalk, alley, sewer, parkway or other public place or private property within the County.
- E. Any accumulation of solid waste, litter, or C&D debris in violation of the terms of this Ordinance is hereby declared to be a nuisance and is unlawful.
- F. Subject to any limitations or otherwise provided by law, the Sheriff, **his Deputy** ~~or his designated Code Enforcement Officer~~, **the Zoning Director, or his designated Zoning Officer** is authorized, upon issuance of a warrant, to inspect and enter any property where he has reasonable cause to suspect that unlawful accumulations of solid waste, refuse, litter, or C&D debris may exist.
  - 1) If, upon the basis of such inspection, the Sheriff, **his Deputy, the Zoning Director, or his Zoning Enforcement Officer** finds that a violation of Subsections A-E of this Section exists, he shall notify in writing the owner or any other person with an interest in or control of the property (whether, tenant, lessee, manager or other person) to correct such violation within a designated period of time, ~~from~~ **from** ten (10) days up to thirty (30) days.
  - 2) Upon the failure, neglect or refusal of any person, owner, tenant, lessee, manager or occupant to properly correct any such violations within the time prescribed (or within five [5] days of the return of such prescribed notice as undeliverable if the notice is served by mail), the County Commission may contract for the correction of the unlawful accumulation, or order its correction by the County, at the expense of the person, owner, tenant, lessee, manager or occupant in charge of the property.
- G. If the Sheriff **his Deputy, the Zoning Director, or his Zoning Enforcement Officer** finds that the unlawful accumulation of solid waste, litter, or C&D debris presents a clear and present danger to the public health, safety and welfare, and immediate measures are required to alleviate this clear and present danger, the County Manager may waive the ten (10) day notification period.
- H. Costs for correction of an unlawful accumulation of solid waste, litter, or C&D debris shall be determined on the basis of man-hours worked, equipment utilized in the clean-up at a customary rental rate per day, plus any direct costs paid by the County to correct the violation. The cost of correction shall be a lien upon the property and shall remain in full force and effect for the amount due plus other costs and attorney fees.
- I. The County Manager or her designee shall maintain files of the inspections, notices and actions taken pursuant to this Section. Costs incurred by the County in undertaking corrective actions shall be documented. The files shall be considered public records.

SECTION 6: SOLID WASTE, LITTER AND C&D DEBRIS PRE-COLLECTION PRACTICES

- A. Solid waste and recyclables are to be properly stored on the premises where they are generated, or shall be placed and maintained in County containers at a Torrance County Collection Station or other refuse and solid waste disposal facility(ies) franchised, licensed and/or permitted in conformance with applicable state law, state regulations, and this Ordinance.
- B. Solid waste transported for disposal at a Torrance County Collection Station shall be secured in garbage bags, with tarps, or straps as necessary to prevent fugitive waste.
- C. Hazardous waste may, at the sole discretion of the solid waste authority, be accepted for disposal at Torrance County collection stations only in household quantities, and only in secure containers.
- D. Wood ash which has not cooled or which may otherwise be capable of rekindling or igniting a fire if brought in contact with combustible materials may not be disposed at Torrance County collection stations.
- E. No garbage, solid waste, or debris shall be burned within the county.

SECTION 7: SOLID WASTE CONTAINERS

- A. Haulers are expressly prohibited from using County solid waste containers for the disposal of solid waste and C&D debris.
- B. The owner of every mobile home park shall provide for the collection of not less than .5 cubic yards of solid waste weekly per mobile home space. If the County Manager or her designee determines that additional containers are necessary, she may order such additional containers as may be required to prevent the accumulation of solid waste or litter.
- C. The owner of every multi-family residential development consisting of five (5) or more units shall provide for the collection of not less than .5 cubic yards of solid waste weekly per residential unit. If the County Manager or her designee determines that additional containers are necessary, she may order such additional containers as may be required to prevent accumulation of solid waste or litter.
- D. Any person using a County solid waste container shall comply with the rules and regulations established from time to time by the County Commission for the use, care and location of such containers and shall keep the lids and covers furnished for such containers closed at all times except when they are being filled or emptied.
- E. Any solid waste, litter or C&D debris deposited in the County solid waste containers shall be reduced in size to no more than four (4') feet in length.
- F. In the event that the County solid waste container is full, solid waste shall not be placed on the ground or in proximity to the containers so as to constitute a litter or health hazard or become blown and scattered.
- G. No person shall impede access to a County solid waste container other than when necessary to remove and deposit solid waste.

SECTION 8: DAMAGE TO SOLID WASTE CONTAINERS

- A. No person, including children, shall be on top of or inside the County solid waste containers.



- B. No person shall intentionally damage any County solid waste container.
- C. Any person who damages a County solid waste container shall be liable to the County for the cost, repair, or replacement of such container, in addition to the penalties provided in Section 16 of this Ordinance.

SECTION 9: HAZARDOUS WASTE AND GREENWASTE

- A. Hazardous wastes in greater than household quantities shall not be disposed at Torrance County collection stations. Such waste shall be disposed of in accordance with any applicable county, state and federal laws or regulations, at the expense of the person accumulating such waste.
- B. Greenwaste shall only be disposed at designated Torrance County collection stations.

SECTION 10: CONSTRUCTION SITES AND TRANSFORMATION OF MATERIALS

- A. Any person who has secured a state building permit shall, prior to commencement of any construction activity in the County, furnish or place on that property a container or fenced area of suitable size and design to contain all solid waste, litter, or C&D debris which may be disturbed or removed from the premises or property by the wind or elements.
- B. No person generating solid waste or C&D debris shall allow solid waste or litter of any kind to be blown or be carried by the elements from the premises or property for which the building permit was secured.
- C. Any person engaged in construction or demolition shall remove the solid waste, litter, and C&D debris, including structural parts, from the construction site and contain their elements from scattering in the same manner as set out above. C&D debris or solid waste shall be removed and disposed on within five (5) days of completion to an approved solid waste or C&D debris facility.

SECTION 11: SCAVENGING PROHIBITED

- A. No person shall remove, collect, or disturb solid waste or C&D debris stored in or disposed in a solid waste facility or solid waste container unless authorized by the County.
- B. No person shall remove any solid waste or C&D debris from a solid waste container and scatter the same upon any public or private property.
- C. The owner of every multi-family residential development consisting of five (5) or more units shall provide for the collection of not less than .5 cubic yards of solid waste weekly per residential unit. If the County Manager or her designee determines that additional containers are necessary, she may order such additional containers as may be required to prevent accumulation of solid waste or litter.
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- G. No person shall impede access to a County solid waste container other than when necessary to remove and deposit solid waste.

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- B. No person generating solid waste or C&D debris shall allow solid waste or litter of any kind to be blown or be carried by the elements from the premises or property for which the building permit was secured.
- C. Any person engaged in construction or demolition shall remove the solid waste, litter, and C&D debris, including structural parts, from the construction site and contain their elements from scattering in the same manner as set out above. C&D debris or solid waste shall be removed and disposed on within five (5) days of completion to an approved solid waste or C&D debris facility.

SECTION 11:    SCAVENGING PROHIBITED

- A. No person shall remove, collect, or disturb solid waste or C&D debris stored in or disposed in a solid waste facility or solid waste container unless authorized by the County.
- B. No person shall remove any solid waste or C&D debris from a solid waste container and scatter the same upon any public or private property.

## SECTION 12: REGULATIONS ADOPTED

The laws of the State of New Mexico dealing with solid waste management and all regulations promulgated and published pursuant to those laws for the New Mexico Environment Department or any division thereof, (or any successor department, agency or division), along with any subsequent revisions or amendments to such laws or regulations, are hereby adopted and incorporated herein by reference and made a part of this Ordinance; provided, however, the penalty provisions herein shall apply to violations prosecuted under this Ordinance.

## SECTION 13: SOLID WASTE MANAGEMENT FEE

- A. Payment of the solid waste management fee shall be the obligation of the responsible party for each residence located in the unincorporated area of Torrance County.
- B. The County Commission shall set fees for solid waste management based on the actual or projected cost to collect, transport and recycle or dispose of such solid waste. Unmet actual costs resulting from unpaid fees or certain discounts defined and approved by the County Commission shall be the responsibility of the County Commission.
- C. If there are multiple residences on a property, the solid waste management fee shall be assessed on each such residence.
- D. The solid waste management fee, and any subsequent modification thereof, shall be established and adopted through resolution by the County Commission.
- E. Any responsible party owning or possessing a vacant residence may be entitled to a reduction of the solid waste management fee, according to administrative guidelines established and adopted through resolution by the County Commission. Any property owner falsely certifying that a residence is vacant is in violation of this Ordinance, and is subject to penalties set forth in Section 16. A.

## SECTION 14: LIENS

- A. All fees arising under this Ordinance shall be payable by the responsible party of the residence being served at the time the rate or charge accrues and becomes due. The County of Torrance shall be entitled to a lien upon the residence and upon the tract or parcel of land being served for failure to pay such fees pursuant to the authority granted under Section 3-36-1 et seq. NMSA 1978, which lien shall be a first and prior lien on the property coequal with municipal liens pursuant to Section 3-36-2 NMSA 1978, but subject only to the lien of general state and county taxes.
- B. The hen provided for in this section shall be enforced in the manner prescribed in Sections 3-36-7 NMSA 1978. For purposes of this section, such action shall be taken by the Torrance County Clerk. In any proceedings where pleadings are required, it shall be sufficient to declare that the general purpose of said lien is for the service supplied for the collection, transportation and disposal of solid waste.
- C. The charges and fees imposed herein are the obligation of the responsible party of the premises, regardless of whether occupied by an owner, tenants or others, and the County may file a lien against the property for such charges, penalties, costs of enforcement, including attorney's fees incurred in filing the lien.

SECTION 15: POWERS OF THE COUNTY

In connection with the operation of a solid waste collection system, the Torrance County Board of Commissioners may:

- A. Execute contracts on behalf of the County, with any municipality, county, or other unit of government, including the Estancia Valley Solid Waste Authority, or any private entity for the collection, transportation and recycling or disposal of solid waste generated in the unincorporated areas of Torrance County.
- B. Regulate the collection, transportation and recycling or disposal of solid waste and C&D debris by any person within the unincorporated areas of Torrance County.
- C. Establish, assess and collect fees directly or through its authorized agent from responsible parties in amounts designated herein;
- D. Coordinate the collection, transportation and recycling or disposal of solid waste and C&D debris in consultation with the New Mexico Department of Environment.
- E. Develop, or authorize any contractor, including the Estancia Valley Solid Waste Authority, for the collection, transportation and recycling or disposal of solid waste generated in the unincorporated areas of Torrance County, to develop, operating policies and procedures for the implementation of the provisions of this Ordinance.

SECTION 16: PENALTIES

- A. Persons violating the Ordinance shall, upon conviction, be subject to a fine not to exceed THREE HUNDRED (\$300.00) DOLLARS and/or NINETY (90) days in jail for each separate offense, except as set forth in Paragraphs B and C below.
- B. Persons violating this Ordinance by discarding or disposing of solid waste or litter on public or private property in any manner other than by disposing of it in an authorized container, convenience center, or landfill shall, upon conviction, be subject to a fine not to exceed ONE THOUSAND (\$1,000.00) DOLLARS.
- C. Each violation shall constitute a separate offense. Each day an offense continues shall also constitute a separate offense.

SECTION 17: SEVERABILITY

If any article, section, subsection, paragraph, sentence, clause, phrase, provision or portion of any article, section, subsection, paragraph, sentence, clause, phrase or provision in this Ordinance is, for any reason, held to be unconstitutional, invalid or void, the remaining portions shall not be affected since it is the express intention of the Torrance County Board of Commissioners to pass such article, section, subsection, paragraph, sentence, clause, phrase or provision and every part thereof separately and independently from every other part.

SECTION 18: EFFECTIVE DATE

This Ordinance shall be recorded and authenticated by the County Clerk following adoption by the Board of County Commissioners. The effective date of this Ordinance shall be thirty days after the Ordinance has been recorded.

ORIGINALLY PASSED APPROVED AND SIGNED the 12 day of DEC., 1994, by the Board of County Commissioners of Torrance County, New Mexico.

AMENDED on the 13th day of April, 2016, by the Board of County Commissioners of Torrance County, New Mexico.

AMENDED on the 25<sup>th</sup> day of August 2021, by the Board of County Commissioners of Torrance County, New Mexico.

**APPROVED AS TO FORM ONLY:**

**BOARD OF COUNTY COMMISSIONERS**

\_\_\_\_\_  
County Attorney                      Date

\_\_\_\_\_  
Ryan Schwebach, Chair

\_\_\_\_\_  
Kevin McCall, Vice Chair

\_\_\_\_\_  
Leroy Candelaria, Member

**ATTEST:**

\_\_\_\_\_  
Yvonne Otero, County Clerk

Date: \_\_\_\_\_

# TORRANCE COUNTY

Ordinance No. 2021-\_\_\_\_

## SOLID WASTE MANAGEMENT ORDINANCE AMENDMENTS

WHEREAS, the current version of the Torrance County Solid Waste Management Ordinance was last revised in 2016; and,

WHEREAS, the 2016 version of the Ordinance is substantially identical to the original version passed in 1994, it did not adjust for departmental authority over personnel tasked with enforcement of portions of this Ordinance; and,

WHEREAS, Planning & Zoning Department personnel are utilized to enforce portions of this Ordinance; and,

WHEREAS, funding for equipment, supplies, vehicle maintenance, and vehicle fuel to enforce portions of this Ordinance is derived from the Planning & Zoning budget; and,

WHEREAS, the Planning & Zoning Director or Department Head has supervisory authority of department personnel; and,

WHEREAS, discarded appliances are considered to be solid waste; and,

WHEREAS, wording of the Interpretation and Conflict section of 2006 version of the Ordinance conflicts with itself.

NOW, THEREFORE BE IT ORDAINED by the Torrance County Board of Commissioners as follows:

### SECTION 1: SHORT TITLE

This Ordinance shall be known as the "SOLID WASTE MANAGEMENT ORDINANCE," and shall be referred to herein as "this Ordinance."

### SECTION 2: AUTHORITY

This ordinance is enacted pursuant to the authority granted to counties to provide for the safety and preserve the health of the residents of the county as set forth in Section 4-37-1 NMSA 1978; the authority provided in Sections 4-56-1 through 4-56-3 NMSA ,1978 which authorizes the county to establish and maintain, manage and supervise a system of storage, collection and disposal of all refuse; and the authority provided in Sections 3-36-1 through 3-36-7 NMSA 1978 which enables the county to attach liens for unpaid charges established by ordinance.

### SECTION 3: INTERPRETATION AND CONFLICT

The regulations provided herein are held to include the minimum standards necessary to carry out the purposes of this Ordinance. This Ordinance is not intended to interfere with, abrogate or annul any other valid ordinances. ~~Where the provisions of this Ordinance conflict with other rules, regulations, agreements or other County ordinances or resolutions, the provisions of this Ordinance shall be controlling. Where this Ordinance imposes greater restrictions than those imposed by other rules, regulations, agreements or other County ordinances or resolutions, the provisions of this Ordinance shall be controlling.~~ **Whenever any provisions of this Ordinance are more or less restrictive than other laws, ordinances, or Torrance County resolutions, then whichever is the more restrictive shall govern.**

SECTION 4: DEFINITIONS:

A. Word Construction - Words used in the present tense include the future; words in the masculine include the feminine; and words in the singular include the plural.

B. Definitions — the following definitions apply to this Ordinance

1. "Clean Fill is broken concrete, brick, rock, stone, glass, reclaimed asphalt pavement, or uncontaminated soil generated from construction and demolition activities. Reinforcement materials which are an integral part, such as rebar, are included. Clean fill must be free of other solid waste or hazardous waste.
2. "Code Enforcement Officer" is the person employed as the Planning & Zoning department head or Director or his assigns currently known as "Zoning Enforcement Officer", as appointed by the County Commission upon adoption of revisions to the Torrance County Ordinance 90-3 dated May 11, 2016. ~~recommendation of the Sheriffs office to enforce portions of this Ordinance,~~
3. "Composting" is the process by which biological decomposition of organic solid waste is carried out under controlled conditions. The process stabilizes the organic fraction into a material which can be easily and safely stored, handled and used in an environmentally acceptable manner.
4. "Construction and Demolition (C&D) Debris" is material generally considered to be water insoluble and nonhazardous in nature, including, but not limited to, steel, glass, brick, concrete, asphalt roofing materials, pipe, gypsum wallboard, and lumber from the construction or destruction of a structure project and includes rocks, soil, tree remains, trees and other vegetative matter that normally results from land clearing. If construction and demolition debris is mixed with any other types of solid waste, it loses its classification as construction and demolition debris. Construction and demolition debris does not include asbestos or liquids including, but not limited to, waste paints, solvents, sealers, adhesives or potentially hazardous materials.
5. "County Commission" is the Torrance County Board of Commissioners, the duly constituted governing body of Torrance County.
6. "County Manager" is the chief administrative assistant to the Torrance County Board of Commissioners.
7. "Greenwaste" means landscape trimmings, including limbs and branches of 1 inch in diameter or greater. Does not include brush or tree stumps.
8. "Hazardous waste" includes material listed in 40 CFR261 classified as Toxic, Reactive, Ignitable, or Corrosive.
9. "Hauler" is any person transporting solid waste by whatever means for the purpose of disposing of the solid waste in a solid waste facility, except that the term does not include an individual transporting solid waste generated on or from his residential premises for the purpose of disposing of it in a solid waste facility;
10. "Litter" is solid waste or debris found in public areas or generated while traveling in a motor vehicle.
11. "Owner" is the property owner, whether residing on said property or not, the property being located within Torrance County and outside the corporate boundaries of the municipalities of Moriarty, Estancia, Mountainair, Encino and Willard.

12. "Person" is any individual, partnership, company, corporation, firm, association, trust, estate, state and federal agency, institution, county, city, town, village, or municipality or other legal entity, however organized,
13. "Premises" is defined as a structure, whether designed for residential or commercial use, located on any property within Torrance County and outside the corporate limits of the municipalities of Moriarty, Estancia, Mountainair, Encino and Willard.
14. "Residence" is any habitable dwelling or each single unit of multi-unit habitable dwellings,
15. "Responsible party" is defined as the owner of any premises.
16. "Solid Waste" is any garbage, refuse, **discarded appliances**, sludge from a waste treatment plant, water supply treatment plant or air pollution control facility and other discarded material, including solid, liquid, semisolid or contained gaseous material resulting from industrial, commercial, mining, and agricultural operations and from community activities.

"Solid Waste" does not include:

- a) waste from the extraction, beneficiation and processing of ores and waste materials, including phosphate rock and overburden from the mining of uranium ore, coal, copper, molybdenum and other ores and minerals;
  - b) agricultural waste, including, but not limited to, manures and other crop residues returned to the soil as fertilizer or soil conditioner;
  - c) sand and gravel;
  - d) solid or dissolved material in domestic sewage or solid or dissolved materials in irrigation return flows or industrial discharges that are point sources subject to permits under Section 402 of the Federal Water Pollution Control Act, 33 U.S.C. Section 1342 or source, special nuclear or by-product material as defined by the Atomic Energy Act of 1954, 42 U.S.C. Section 2011 et seq.;
  - e) any material regulated by Subtitle C of the federal Resource Conservation and Recovery Act, or substances regulated by the federal Toxic Substance Control Act.
17. "Solid Waste Facility" means any public or private system, facility, location, improvements on the land, structures or other appurtenances or methods used for processing, transformation, recycling, or disposal of solid waste, including landfill disposal facilities, transfer stations, convenience centers, resource recovery facilities, and incinerators, or any facility that processes, recycles, transforms, transfers, or otherwise handles low level or high level radioactive waste or transuranic wastes, and other facilities not specified, A "Solid Waste Facility" does not include a residential "backyard" composting pile that composts organic solid waste generated on-site or any facility or person accepting, stockpiling, or using clean fill material as long as:
- a) the clean fill material does not create a public nuisance or adversely affect the environment;
  - b) the material is not placed in a watercourse or in any other manner inconsistent with the Water Quality Control Commission regulation 2-201 "Disposal of Refuse."



SECTION 5: ACCUMULATION OF SOLID WASTE, LITTER, AND C&D DEBRIS: REMOVAL: PENALTY

- A. No person shall permit to accumulate any solid waste on property owned, leased or occupied by that person within two hundred (200) feet of another occupied premises, except in covered water-tight containers made of metal or plastic.
- B. No person shall throw, place, dump, or dispose of any solid waste, litter, or C&D debris on any road, street, gutter, sidewalk or alley, or on any public property or another's private property.
- C. No person (whether owner, tenant, lessee, manager or other person) shall permit any solid waste, litter, or C&D debris or any composition or residue thereof which is in an unsanitary condition or hazardous to public health to remain upon the property.
- D. No person shall cast, place, sweep or deposit any solid waste, litter, or C&D debris in such a manner that it may be carried or deposited by the elements upon any road, street, sidewalk, alley, sewer, parkway or other public place or private property within the County.
- E. Any accumulation of solid waste, litter, or C&D debris in violation of the terms of this Ordinance is hereby declared to be a nuisance and is unlawful.
- F. Subject to any limitations or otherwise provided by law, the Sheriff, **his Deputy** or ~~his designated Code Enforcement Officer~~, **the Zoning Director, or his designated Zoning Officer** is authorized, upon issuance of a warrant, to inspect and enter any property where he has reasonable cause to suspect that unlawful accumulations of solid waste, refuse, litter, or C&D debris may exist.
  - 1) If, upon the basis of such inspection, the Sheriff, **his Deputy, the Zoning Director, or his Zoning Enforcement Officer** finds that a violation of Subsections A-E of this Section exists, he shall notify in writing the owner or any other person with an interest in or control of the property (whether, tenant, lessee, manager or other person) to correct such violation within a designated period of time, ~~from~~ **from** ten (10) days up to thirty (30) days.
  - 2) Upon the failure, neglect or refusal of any person, owner, tenant, lessee, manager or occupant to properly correct any such violations within the time prescribed (or within five [5] days of the return of such prescribed notice as undeliverable if the notice is served by mail), the County Commission may contract for the correction of the unlawful accumulation, or order its correction by the County, at the expense of the person, owner, tenant, lessee, manager or occupant in charge of the property.
- G. If the Sheriff **his Deputy, the Zoning Director, or his Zoning Enforcement Officer** finds that the unlawful accumulation of solid waste, litter, or C&D debris presents a clear and present danger to the public health, safety and welfare, and immediate measures are required to alleviate this clear and present danger, the County Manager may waive the ten (10) day notification period.
- H. Costs for correction of an unlawful accumulation of solid waste, litter, or C&D debris shall be determined on the basis of man-hours worked, equipment utilized in the clean-up at a customary rental rate per day, plus any direct costs paid by the County to correct the violation. The cost of correction shall be a lien upon the property and shall remain in full force and effect for the amount due plus other costs and attorney fees.
- I. The County Manager or her designee shall maintain files of the inspections, notices and actions taken pursuant to this Section. Costs incurred by the County in undertaking corrective actions shall be documented. The files shall be considered public records.

SECTION 6: SOLID WASTE, LITTER AND C&D DEBRIS PRE-COLLECTION PRACTICES

- A. Solid waste and recyclables are to be properly stored on the premises where they are generated, or shall be placed and maintained in County containers at a Torrance County Collection Station or other refuse and solid waste disposal facility(ies) franchised, licensed and/or permitted in conformance with applicable state law, state regulations, and this Ordinance.
- B. Solid waste transported for disposal at a Torrance County Collection Station shall be secured in garbage bags, with tarps, or straps as necessary to prevent fugitive waste.
- C. Hazardous waste may, at the sole discretion of the solid waste authority, be accepted for disposal at Torrance County collection stations only in household quantities, and only in secure containers.
- D. Wood ash which has not cooled or which may otherwise be capable of rekindling or igniting a fire if brought in contact with combustible materials may not be disposed at Torrance County collection stations.
- E. No garbage, solid waste, or debris shall be burned within the county.

SECTION 7: SOLID WASTE CONTAINERS

- A. Haulers are expressly prohibited from using County solid waste containers for the disposal of solid waste and C&D debris.
- B. The owner of every mobile home park shall provide for the collection of not less than .5 cubic yards of solid waste weekly per mobile home space. If the County Manager or her designee determines that additional containers are necessary, she may order such additional containers as may be required to prevent the accumulation of solid waste or litter.
- C. The owner of every multi-family residential development consisting of five (5) or more units shall provide for the collection of not less than .5 cubic yards of solid waste weekly per residential unit. If the County Manager or her designee determines that additional containers are necessary, she may order such additional containers as may be required to prevent accumulation of solid waste or litter.
- D. Any person using a County solid waste container shall comply with the rules and regulations established from time to time by the County Commission for the use, care and location of such containers and shall keep the lids and covers furnished for such containers closed at all times except when they are being filled or emptied.
- E. Any solid waste, litter or C&D debris deposited in the County solid waste containers shall be reduced in size to no more than four (4') feet in length.
- F. In the event that the County solid waste container is full, solid waste shall not be placed on the ground or in proximity to the containers so as to constitute a litter or health hazard or become blown and scattered.
- G. No person shall impede access to a County solid waste container other than when necessary to remove and deposit solid waste.

SECTION 8: DAMAGE TO SOLID WASTE CONTAINERS

- A. No person, including children, shall be on top of or inside the County solid waste containers.

- B. No person shall intentionally damage any County solid waste container.
- C. Any person who damages a County solid waste container shall be liable to the County for the cost, repair, or replacement of such container, in addition to the penalties provided in Section 16 of this Ordinance.

SECTION 9: HAZARDOUS WASTE AND GREENWASTE

- A. Hazardous wastes in greater than household quantities shall not be disposed at Torrance County collection stations. Such waste shall be disposed of in accordance with any applicable county, state and federal laws or regulations, at the expense of the person accumulating such waste.
- B. Greenwaste shall only be disposed at designated Torrance County collection stations.

SECTION 10: CONSTRUCTION SITES AND TRANSFORMATION OF MATERIALS

- A. Any person who has secured a state building permit shall, prior to commencement of any construction activity in the County, furnish or place on that property a container or fenced area of suitable size and design to contain all solid waste, litter, or C&D debris which may be disturbed or removed from the premises or property by the wind or elements.
- B. No person generating solid waste or C&D debris shall allow solid waste or litter of any kind to be blown or be carried by the elements from the premises or property for which the building permit was secured.
- C. Any person engaged in construction or demolition shall remove the solid waste, litter, and C&D debris, including structural parts, from the construction site and contain their elements from scattering in the same manner as set out above. C&D debris or solid waste shall be removed and disposed on within five (5) days of completion to an approved solid waste or C&D debris facility.

SECTION 11: SCAVENGING PROHIBITED

- A. No person shall remove, collect, or disturb solid waste or C&D debris stored in or disposed in a solid waste facility or solid waste container unless authorized by the County.
- B. No person shall remove any solid waste or C&D debris from a solid waste container and scatter the same upon any public or private property.
- C. The owner of every multi-family residential development consisting of five (5) or more units shall provide for the collection of not less than .5 cubic yards of solid waste weekly per residential unit. If the County Manager or her designee determines that additional containers are necessary, she may order such additional containers as may be required to prevent accumulation of solid waste or litter.
- D. Any person using a County solid waste container shall comply with the rules and regulations established from time to time by the County Commission for the use, care and location of such containers and shall keep the lids and covers furnished for such containers closed at all times except when they are being filled or emptied.
- E. Any solid waste, litter or C&D debris deposited in the County solid waste containers shall be reduced in size to no more than four (4') feet in length.
- F. In the event that the County solid waste container is full, solid waste shall not be placed on the ground or in proximity to the containers so as to constitute a litter or health hazard or become

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- G. No person shall impede access to a County solid waste container other than when necessary to remove and deposit solid waste.

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- B. No person generating solid waste or C&D debris shall allow solid waste or litter of any kind to be blown or be carried by the elements from the premises or property for which the building permit was secured.
- C. Any person engaged in construction or demolition shall remove the solid waste, litter, and C&D debris, including structural parts, from the construction site and contain their elements from scattering in the same manner as set out above. C&D debris or solid waste shall be removed and disposed on within five (5) days of completion to an approved solid waste or C&D debris facility.

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- B. No person shall remove any solid waste or C&D debris from a solid waste container and scatter the same upon any public or private property.

## SECTION 12: REGULATIONS ADOPTED

The laws of the State of New Mexico dealing with solid waste management and all regulations promulgated and published pursuant to those laws for the New Mexico Environment Department or any division thereof, (or any successor department, agency or division), along with any subsequent revisions or amendments to such laws or regulations, are hereby adopted and incorporated herein by reference and made a part of this Ordinance; provided, however, the penalty provisions herein shall apply to violations prosecuted under this Ordinance.

## SECTION 13: SOLID WASTE MANAGEMENT FEE

- A. Payment of the solid waste management fee shall be the obligation of the responsible party for each residence located in the unincorporated area of Torrance County.
- B. The County Commission shall set fees for solid waste management based on the actual or projected cost to collect, transport and recycle or dispose of such solid waste. Unmet actual costs resulting from unpaid fees or certain discounts defined and approved by the County Commission shall be the responsibility of the County Commission.
- C. If there are multiple residences on a property, the solid waste management fee shall be assessed on each such residence.
- D. The solid waste management fee, and any subsequent modification thereof, shall be established and adopted through resolution by the County Commission.
- E. Any responsible party owning or possessing a vacant residence may be entitled to a reduction of the solid waste management fee, according to administrative guidelines established and adopted through resolution by the County Commission. Any property owner falsely certifying that a residence is vacant is in violation of this Ordinance, and is subject to penalties set forth in Section 16. A.

## SECTION 14: LIENS

- A. All fees arising under this Ordinance shall be payable by the responsible party of the residence being served at the time the rate or charge accrues and becomes due. The County of Torrance shall be entitled to a lien upon the residence and upon the tract or parcel of land being served for failure to pay such fees pursuant to the authority granted under Section 3-36-1 et seq. NMSA 1978, which lien shall be a first and prior lien on the property coequal with municipal liens pursuant to Section 3-36-2 NMSA 1978, but subject only to the lien of general state and county taxes.
- B. The lien provided for in this section shall be enforced in the manner prescribed in Sections 3-36-7 NMSA 1978. For purposes of this section, such action shall be taken by the Torrance County Clerk. In any proceedings where pleadings are required, it shall be sufficient to declare that the general purpose of said lien is for the service supplied for the collection, transportation and disposal of solid waste.
- C. The charges and fees imposed herein are the obligation of the responsible party of the premises, regardless of whether occupied by an owner, tenants or others, and the County may file a lien against the property for such charges, penalties, costs of enforcement, including attorney's fees incurred in filing the lien.

SECTION 15: POWERS OF THE COUNTY

In connection with the operation of a solid waste collection system, the Torrance County Board of Commissioners may:

- A. Execute contracts on behalf of the County, with any municipality, county, or other unit of government, including the Estancia Valley Solid Waste Authority, or any private entity for the collection, transportation and recycling or disposal of solid waste generated in the unincorporated areas of Torrance County.
- B. Regulate the collection, transportation and recycling or disposal of solid waste and C&D debris by any person within the unincorporated areas of Torrance County.
- C. Establish, assess and collect fees directly or through its authorized agent from responsible parties in amounts designated herein;
- D. Coordinate the collection, transportation and recycling or disposal of solid waste and C&D debris in consultation with the New Mexico Department of Environment.
- E. Develop, or authorize any contractor, including the Estancia Valley Solid Waste Authority, for the collection, transportation and recycling or disposal of solid waste generated in the unincorporated areas of Torrance County, to develop, operating policies and procedures for the implementation of the provisions of this Ordinance.

SECTION 16: PENALTIES

- A. Persons violating the Ordinance shall, upon conviction, be subject to a fine not to exceed THREE HUNDRED (\$300.00) DOLLARS and/or NINETY (90) days in jail for each separate offense, except as set forth in Paragraphs B and C below.
- B. Persons violating this Ordinance by discarding or disposing of solid waste or litter on public or private property in any manner other than by disposing of it in an authorized container, convenience center, or landfill shall, upon conviction, be subject to a fine not to exceed ONE THOUSAND (\$1,000.00) DOLLARS.
- C. Each violation shall constitute a separate offense. Each day an offense continues shall also constitute a separate offense.

SECTION 17: SEVERABILITY

If any article, section, subsection, paragraph, sentence, clause, phrase, provision or portion of any article, section, subsection, paragraph, sentence, clause, phrase or provision in this Ordinance is, for any reason, held to be unconstitutional, invalid or void, the remaining portions shall not be affected since it is the express intention of the Torrance County Board of Commissioners to pass such article, section, subsection, paragraph, sentence, clause, phrase or provision and every part thereof separately and independently from every other part.

SECTION 18: EFFECTIVE DATE

This Ordinance shall be recorded and authenticated by the County Clerk following adoption by the Board of County Commissioners. The effective date of this Ordinance shall be thirty days after the Ordinance has been recorded.

ORIGINALLY PASSED APPROVED AND SIGNED the \_\_\_ day of \_\_\_\_\_, 1994, by the Board of County Commissioners of Torrance County, New Mexico.

AMENDED on the 13th day of April, 2016, by the Board of County Commissioners of Torrance County, New Mexico.

AMENDED on the 25<sup>th</sup> day of August 2021, by the Board of County Commissioners of Torrance County, New Mexico.

**APPROVED AS TO FORM ONLY:**

**BOARD OF COUNTY COMMISSIONERS**

\_\_\_\_\_  
County Attorney                      Date

\_\_\_\_\_  
Ryan Schwebach, Chair

\_\_\_\_\_  
Kevin McCall, Vice Chair

\_\_\_\_\_  
Leroy Candelaria, Member

**ATTEST:**

\_\_\_\_\_  
Yvonne Otero, County Clerk

Date: \_\_\_\_\_

# TORRANCE COUNTY

Ordinance No. 2021-\_\_\_\_

## SOLID WASTE MANAGEMENT ORDINANCE AMENDMENTS

WHEREAS, the current version of the Torrance County Solid Waste Management Ordinance was last revised in 2016; and,

WHEREAS, the 2016 version of the Ordinance is substantially identical to the original version passed in 1994, it did not adjust for departmental authority over personnel tasked with enforcement of portions of this Ordinance; and,

WHEREAS, Planning & Zoning Department personnel are utilized to enforce portions of this Ordinance; and,

WHEREAS, funding for equipment, supplies, vehicle maintenance, and vehicle fuel to enforce portions of this Ordinance is derived from the Planning & Zoning budget; and,

WHEREAS, the Planning & Zoning Director or Department Head has supervisory authority of department personnel; and,

WHEREAS, discarded appliances are considered to be solid waste; and,

WHEREAS, wording of the Interpretation and Conflict section of 2006 version of the Ordinance conflicts with itself.

NOW, THEREFORE BE IT ORDAINED by the Torrance County Board of Commissioners as follows:

### SECTION 1: SHORT TITLE

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12. "Person" is any individual, partnership, company, corporation, firm, association, trust, estate, state and federal agency, institution, county, city, town, village, or municipality or

other legal entity, however organized,

13. "Premises" is defined as a structure, whether designed for residential or commercial use, located on any property within Torrance County and outside the corporate limits of the municipalities of Moriarty, Estancia, Mountainair, Encino and Willard.
14. "Residence" is any habitable dwelling or each single unit of multi-unit habitable dwellings,
15. "Responsible party" is defined as the owner of any premises.
16. "Solid Waste" is any garbage, refuse, discarded appliances, sludge from a waste treatment plant, water supply treatment plant or air pollution control facility and other discarded material, including solid, liquid, semisolid or contained gaseous material resulting from industrial, commercial, mining, and agricultural operations and from community activities.

"Solid Waste" does not include:

- a) waste from the extraction, beneficiation and processing of ores and waste materials, including phosphate rock and overburden from the mining of uranium ore, coal, copper, molybdenum and other ores and minerals;
  - b) agricultural waste, including, but not limited to, manures and other crop residues returned to the soil as fertilizer or soil conditioner;
  - c) sand and gravel;
  - d) solid or dissolved material in domestic sewage or solid or dissolved materials in irrigation return flows or industrial discharges that are point sources subject to permits under Section 402 of the Federal Water Pollution Control Act, 33 U.S.C. Section 1342 or source, special nuclear or by-product material as defined by the Atomic Energy Act of 1954, 42 U.S.C. Section 2011 et seq.;
  - e) any material regulated by Subtitle C of the federal Resource Conservation and Recovery Act, or substances regulated by the federal Toxic Substance Control Act.
17. "Solid Waste Facility means any public or private system, facility, location, improvements on the land, structures or other appurtenances or methods used for processing, transformation, recycling, or disposal of solid waste, including landfill disposal facilities, transfer stations, convenience centers, resource recovery facilities, and incinerators, or any facility that processes, recycles, transforms, transfers, or otherwise handles low level or high level radioactive waste or transuranic wastes, and other facilities not specified, A "Solid Waste Facility" does not include a residential "backyard" composting pile that composts organic solid waste generated on-site or any facility or person accepting, stockpiling, or using clean fill material as long as:
    - a) the clean fill material does not create a public nuisance or adversely affect the environment;
    - b) the material is not placed in a watercourse or in any other manner inconsistent with the Water Quality Control Commission regulation 2-201 "Disposal of Refuse."

SECTION 5: ACCUMULATION OF SOLID WASTE, LITTER, AND C&D DEBRIS: REMOVAL: PENALTY

- A. No person shall permit to accumulate any solid waste on property owned, leased or occupied by that person within two hundred (200) feet of another occupied premises, except in covered water-tight containers made of metal or plastic.
- B. No person shall throw, place, dump, or dispose of any solid waste, litter, or C&D debris on any road, street, gutter, sidewalk or alley, or on any public property or another's private property.
- C. No person (whether owner, tenant, lessee, manager or other person) shall permit any solid waste, litter, or C&D debris or any composition or residue thereof which is in an unsanitary condition or hazardous to public health to remain upon the property.
- D. No person shall cast, place, sweep or deposit any solid waste, litter, or C&D debris in such a manner that it may be carried or deposited by the elements upon any road, street, sidewalk, alley, sewer, parkway or other public place or private property within the County.
- E. Any accumulation of solid waste, litter, or C&D debris in violation of the terms of this Ordinance is hereby declared to be a nuisance and is unlawful.
- F. Subject to any limitations or otherwise provided by law, the Sheriff, his Deputy, the Zoning Director, or his designated Zoning Officer is authorized, upon issuance of a warrant, to inspect and enter any property where he has reasonable cause to suspect that unlawful accumulations of solid waste, refuse, litter, or C&D debris may exist.
  - 1) If, upon the basis of such inspection, the Sheriff, his Deputy, the Zoning Director, or his Zoning Enforcement Officer finds that a violation of Subsections A-E of this Section exists, he shall notify in writing the owner or any other person with an interest in or control of the property (whether, tenant, lessee, manager or other person) to correct such violation within a designated period of time, from ten (10) days up to thirty (30) days.
  - 2) Upon the failure, neglect or refusal of any person, owner, tenant, lessee, manager or occupant to properly correct any such violations within the time prescribed (or within five [5] days of the return of such prescribed notice as undeliverable if the notice is served by mail), the County Commission may contract for the correction of the unlawful accumulation, or order its correction by the County, at the expense of the person, owner, tenant, lessee, manager or occupant in charge of the property.
- G. If the Sheriff his Deputy, the Zoning Director, or his Zoning Enforcement Officer finds that the unlawful accumulation of solid waste, litter, or C&D debris presents a clear and present danger to the public health, safety and welfare, and immediate measures are required to alleviate this clear and present danger, the County Manager may waive the ten (10) day notification period.
- H. Costs for correction of an unlawful accumulation of solid waste, litter, or C&D debris shall be determined on the basis of man-hours worked, equipment utilized in the clean-up at a customary rental rate per day, plus any direct costs paid by the County to correct the violation. The cost of correction shall be a lien upon the property and shall remain in full force and effect for the amount due plus other costs and attorney fees.
- I. The County Manager or her designee shall maintain files of the inspections, notices and actions taken pursuant to this Section. Costs incurred by the County in undertaking corrective actions shall be documented. The files shall be considered public records.

SECTION 6: SOLID WASTE, LITTER AND C&D DEBRIS PRE-COLLECTION PRACTICES

- A. Solid waste and recyclables are to be properly stored on the premises where they are generated, or shall be placed and maintained in County containers at a Torrance County Collection Station or other refuse and solid waste disposal facility(ies) franchised, licensed and/or permitted in conformance with applicable state law, state regulations, and this Ordinance.
- B. Solid waste transported for disposal at a Torrance County Collection Station shall be secured in garbage bags, with tarps, or straps as necessary to prevent fugitive waste.
- C. Hazardous waste may, at the sole discretion of the solid waste authority, be accepted for disposal at Torrance County collection stations only in household quantities, and only in secure containers.
- D. Wood ash which has not cooled or which may otherwise be capable of rekindling or igniting a fire if brought in contact with combustible materials may not be disposed at Torrance County collection stations.
- E. No garbage, solid waste, or debris shall be burned within the county.

SECTION 7: SOLID WASTE CONTAINERS

- A. Haulers are expressly prohibited from using County solid waste containers for the disposal of solid waste and C&D debris.
- B. The owner of every mobile home park shall provide for the collection of not less than .5 cubic yards of solid waste weekly per mobile home space. If the County Manager or her designee determines that additional containers are necessary, she may order such additional containers as may be required to prevent the accumulation of solid waste or litter.
- C. The owner of every multi-family residential development consisting of five (5) or more units shall provide for the collection of not less than .5 cubic yards of solid waste weekly per residential unit. If the County Manager or her designee determines that additional containers are necessary, she may order such additional containers as may be required to prevent accumulation of solid waste or litter.
- D. Any person using a County solid waste container shall comply with the rules and regulations established from time to time by the County Commission for the use, care and location of such containers and shall keep the lids and covers furnished for such containers closed at all times except when they are being filled or emptied.
- E. Any solid waste, litter or C&D debris deposited in the County solid waste containers shall be reduced in size to no more than four (4') feet in length.
- F. In the event that the County solid waste container is full, solid waste shall not be placed on the ground or in proximity to the containers so as to constitute a litter or health hazard or become blown and scattered.
- G. No person shall impede access to a County solid waste container other than when necessary to remove and deposit solid waste.

SECTION 8: DAMAGE TO SOLID WASTE CONTAINERS

- A. No person, including children, shall be on top of or inside the County solid waste containers.
- B. No person shall intentionally damage any County solid waste container.
- C. Any person who damages a County solid waste container shall be liable to the County for the cost, repair, or replacement of such container, in addition to the penalties provided in Section 16 of this Ordinance.

SECTION 9: HAZARDOUS WASTE AND GREENWASTE

- A. Hazardous wastes in greater than household quantities shall not be disposed at Torrance County collection stations. Such waste shall be disposed of in accordance with any applicable county, state and federal laws or regulations, at the expense of the person accumulating such waste.
- B. Greenwaste shall only be disposed at designated Torrance County collection stations.

SECTION 10: CONSTRUCTION SITES AND TRANSFORMATION OF MATERIALS

- A. Any person who has secured a state building permit shall, prior to commencement of any construction activity in the County, furnish or place on that property a container or fenced area of suitable size and design to contain all solid waste, litter, or C&D debris which may be disturbed or removed from the premises or property by the wind or elements.
- B. No person generating solid waste or C&D debris shall allow solid waste or litter of any kind to be blown or be carried by the elements from the premises or property for which the building permit was secured.
- C. Any person engaged in construction or demolition shall remove the solid waste, litter, and C&D debris, including structural parts, from the construction site and contain their elements from scattering in the same manner as set out above. C&D debris or solid waste shall be removed and disposed on within five (5) days of completion to an approved solid waste or C&D debris facility.

SECTION 11: SCAVENGING PROHIBITED

- A. No person shall remove, collect, or disturb solid waste or C&D debris stored in or disposed in a solid waste facility or solid waste container unless authorized by the County.
- B. No person shall remove any solid waste or C&D debris from a solid waste container and scatter the same upon any public or private property.
- C. The owner of every multi-family residential development consisting of five (5) or more units shall provide for the collection of not less than .5 cubic yards of solid waste weekly per residential unit. If the County Manager or her designee determines that additional containers are necessary, she may order such additional containers as may be required to prevent accumulation of solid waste or litter.
- D. Any person using a County solid waste container shall comply with the rules and regulations established from time to time by the County Commission for the use, care and location of such containers and shall keep the lids and covers furnished for such containers closed at all times except when they are being filled or emptied.
- E. Any solid waste, litter or C&D debris deposited in the County solid waste containers shall be reduced in size to no more than four (4') feet in length.

F. In the event that the County solid waste container is full, solid waste shall not be placed on the ground or in proximity to the containers so as to constitute a litter or health hazard or become blown and scattered.

G. No person shall impede access to a County solid waste container other than when necessary to remove and deposit solid waste.

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B. No person generating solid waste or C&D debris shall allow solid waste or litter of any kind to be blown or be carried by the elements from the premises or property for which the building permit was secured.

C. Any person engaged in construction or demolition shall remove the solid waste, litter, and C&D debris, including structural parts, from the construction site and contain their elements from scattering in the same manner as set out above. C&D debris or solid waste shall be removed and disposed on within five (5) days of completion to an approved solid waste or C&D debris facility.

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B. No person shall remove any solid waste or C&D debris from a solid waste container and scatter the same upon any public or private property.

## SECTION 12: REGULATIONS ADOPTED

The laws of the State of New Mexico dealing with solid waste management and all regulations promulgated and published pursuant to those laws for the New Mexico Environment Department or any division thereof, (or any successor department, agency or division), along with any subsequent revisions or amendments to such laws or regulations, are hereby adopted and incorporated herein by reference and made a part of this Ordinance; provided, however, the penalty provisions herein shall apply to violations prosecuted under this Ordinance.

## SECTION 13: SOLID WASTE MANAGEMENT FEE

- A. Payment of the solid waste management fee shall be the obligation of the responsible party for each residence located in the unincorporated area of Torrance County.
- B. The County Commission shall set fees for solid waste management based on the actual or projected cost to collect, transport and recycle or dispose of such solid waste. Unmet actual costs resulting from unpaid fees or certain discounts defined and approved by the County Commission shall be the responsibility of the County Commission.
- C. If there are multiple residences on a property, the solid waste management fee shall be assessed on each such residence.
- D. The solid waste management fee, and any subsequent modification thereof, shall be established and adopted through resolution by the County Commission.
- E. Any responsible party owning or possessing a vacant residence may be entitled to a reduction of the solid waste management fee, according to administrative guidelines established and adopted through resolution by the County Commission. Any property owner falsely certifying that a residence is vacant is in violation of this Ordinance, and is subject to penalties set forth in Section 16. A.

## SECTION 14: LIENS

- A. All fees arising under this Ordinance shall be payable by the responsible party of the residence being served at the time the rate or charge accrues and becomes due. The County of Torrance shall be entitled to a lien upon the residence and upon the tract or parcel of land being served for failure to pay such fees pursuant to the authority granted under Section 3-36-1 et seq. NMSA 1978, which lien shall be a first and prior lien on the property coequal with municipal liens pursuant to Section 3-36-2 NMSA 1978, but subject only to the lien of general state and county taxes.
- B. The lien provided for in this section shall be enforced in the manner prescribed in Sections 3-36-7 NMSA 1978. For purposes of this section, such action shall be taken by the Torrance County Clerk. In any proceedings where pleadings are required, it shall be sufficient to declare that the general purpose of said lien is for the service supplied for the collection, transportation and disposal of solid waste.
- C. The charges and fees imposed herein are the obligation of the responsible party of the premises, regardless of whether occupied by an owner, tenants or others, and the County may file a lien against the property for such charges, penalties, costs of enforcement, including attorney's fees incurred in filing the lien.

SECTION 15: POWERS OF THE COUNTY

In connection with the operation of a solid waste collection system, the Torrance County Board of Commissioners may:

- A. Execute contracts on behalf of the County, with any municipality, county, or other unit of government, including the Estancia Valley Solid Waste Authority, or any private entity for the collection, transportation and recycling or disposal of solid waste generated in the unincorporated areas of Torrance County.
- B. Regulate the collection, transportation and recycling or disposal of solid waste and C&D debris by any person within the unincorporated areas of Torrance County.
- C. Establish, assess and collect fees directly or through its authorized agent from responsible parties in amounts designated herein;
- D. Coordinate the collection, transportation and recycling or disposal of solid waste and C&D debris in consultation with the New Mexico Department of Environment.
- E. Develop, or authorize any contractor, including the Estancia Valley Solid Waste Authority, for the collection, transportation and recycling or disposal of solid waste generated in the unincorporated areas of Torrance County, to develop, operating policies and procedures for the implementation of the provisions of this Ordinance.

SECTION 16: PENALTIES

- A. Persons violating the Ordinance shall, upon conviction, be subject to a fine not to exceed THREE HUNDRED (\$300.00) DOLLARS and/or NINETY (90) days in jail for each separate offense, except as set forth in Paragraphs B and C below.
- B. Persons violating this Ordinance by discarding or disposing of solid waste or litter on public or private property in any manner other than by disposing of it in an authorized container, convenience center, or landfill shall, upon conviction, be subject to a fine not to exceed ONE THOUSAND (\$1,000.00) DOLLARS.
- C. Each violation shall constitute a separate offense. Each day an offense continues shall also constitute a separate offense.

SECTION 17: SEVERABILITY

If any article, section, subsection, paragraph, sentence, clause, phrase, provision or portion of any article, section, subsection, paragraph, sentence, clause, phrase or provision in this Ordinance is, for any reason, held to be unconstitutional, invalid or void, the remaining portions shall not be affected since it is the express intention of the Torrance County Board of Commissioners to pass such article, section, subsection, paragraph, sentence, clause, phrase or provision and every part thereof separately and independently from every other part.

SECTION 18: EFFECTIVE DATE

This Ordinance shall be recorded and authenticated by the County Clerk following adoption by the Board of County Commissioners. The effective date of this Ordinance shall be thirty days after the Ordinance has been recorded.



ORIGINALLY PASSED APPROVED AND SIGNED the 12 day of DEC., 1994, by the Board of County Commissioners of Torrance County, New Mexico.

AMENDED on the 13th day of April, 2016, by the Board of County Commissioners of Torrance County, New Mexico.

AMENDED on the 25<sup>th</sup> day of August 2021, by the Board of County Commissioners of Torrance County, New Mexico.

**APPROVED AS TO FORM ONLY:**

**BOARD OF COUNTY COMMISSIONERS**

\_\_\_\_\_  
County Attorney                      Date

\_\_\_\_\_  
Ryan Schwebach, Chair

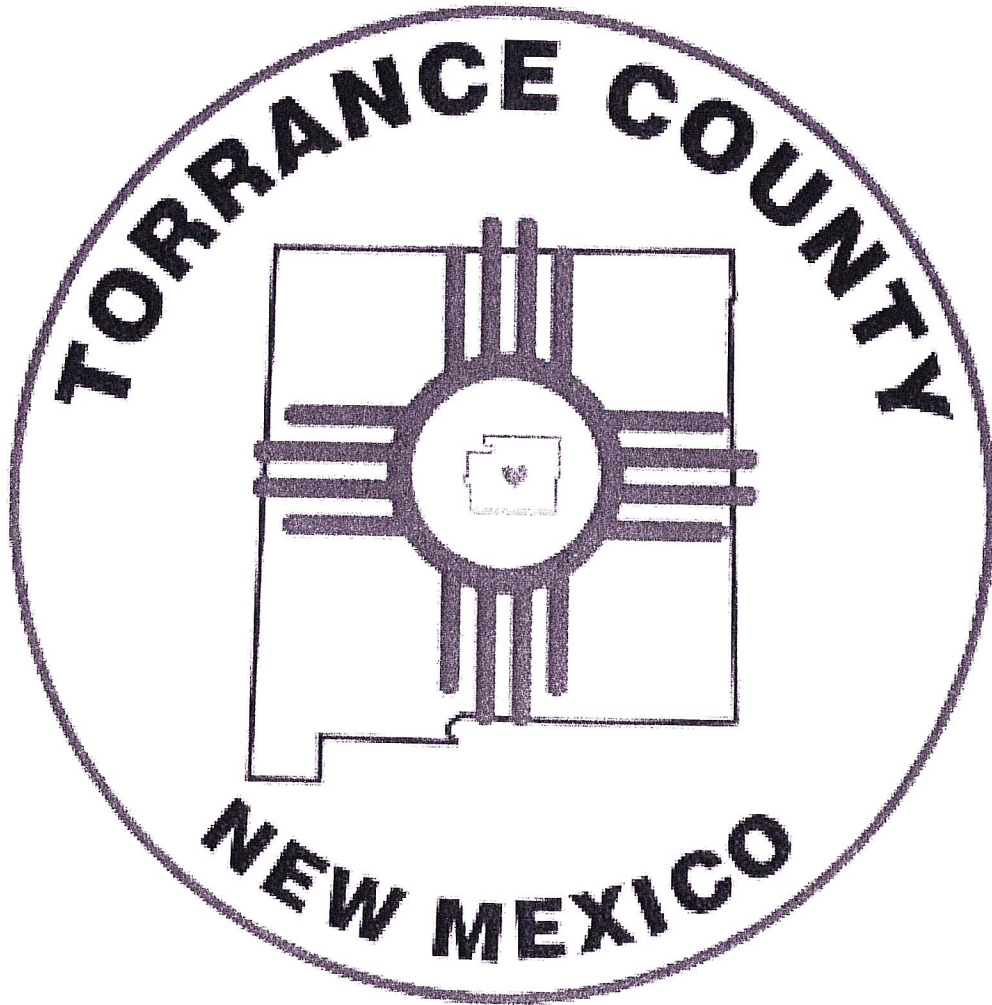
\_\_\_\_\_  
Kevin McCall, Vice Chair

\_\_\_\_\_  
Leroy Candelaria, Member

**ATTEST:**

\_\_\_\_\_  
Yvonne Otero, County Clerk

Date: \_\_\_\_\_



*Agenda Item  
No. 13-B*

# Infrastructure Capital Improvement Plan FY 2022-2026

## Torrance County Project Summary

| ID    | Year | Rank | Project Title                                      | Category                                | Funded to date | 2022       | 2023      | 2024    | 2025      | 2026    | Total Project Cost | Amount Not Yet Funded | Phases? |
|-------|------|------|----------------------------------------------------|-----------------------------------------|----------------|------------|-----------|---------|-----------|---------|--------------------|-----------------------|---------|
|       |      |      |                                                    |                                         |                |            |           |         |           |         |                    |                       |         |
| 26827 | 2022 | 001  | County Fair Ground Improvements                    | Facilities - Other                      | 155,000        | 808,000    | 4,125,000 | 893,200 | 1,250,000 | 150,000 | 7,381,200          | 7,226,200             | Yes     |
| 20624 | 2022 | 002  | New County Government Offices                      | Facilities - Administrative Facilities  | 210,800        | 10,000,000 | 250,000   | 0       | 0         | 0       | 10,460,800         | 10,250,000            | Yes     |
| 36621 | 2022 | 003  | Riley Road Improvements                            | Transportation - Highways/Roads/Bridges | 0              | 1,900,000  | 0         | 0       | 0         | 0       | 1,900,000          | 1,900,000             | No      |
| 14072 | 2022 | 004  | County Road Improvements                           | Transportation - Highways/Roads/Bridges | 50,000         | 1,000,000  | 0         | 0       | 0         | 0       | 1,050,000          | 1,000,000             | No      |
| 26803 | 2022 | 005  | Road Department Equipment                          | Equipment - Other                       | 158,000        | 150,000    | 100,000   | 100,000 | 0         | 0       | 508,000            | 350,000               | Yes     |
| 25657 | 2022 | 006  | 4x4 Sheriff Patrol Vehicles                        | Vehicles - Public Safety Vehicle        | 185,000        | 164,453    | 164,453   | 164,453 | 164,453   | 164,453 | 1,007,265          | 822,265               | Yes     |
| 37623 | 2022 | 007  | Security System for 911 Dispatch Center            | Facilities - Administrative Facilities  | 0              | 75,500     | 0         | 0       | 0         | 0       | 75,500             | 75,500                | No      |
| 36646 | 2022 | 008  | Security Fencing / Target Hardening                | Facilities - Other                      | 26,857         | 38,500     | 40,000    | 40,000  | 0         | 0       | 145,357            | 118,500               | Yes     |
| 36651 | 2022 | 009  | Restoration and Preservation of Historical Records | Other - Other                           | 0              | 60,000     | 75,000    | 26,000  | 0         | 0       | 161,000            | 161,000               | No      |
| 28448 | 2022 | 010  | Duran Water System Improvements                    | Water - Water Supply                    | 120,000        | 1,500,000  | 0         | 0       | 0         | 0       | 1,620,000          | 1,500,000             | No      |
| 35056 | 2022 | 011  | Animal Shelter Expansion                           | Facilities - Administrative Facilities  | 0              | 71,500     | 0         | 0       | 0         | 0       | 71,500             | 71,500                | No      |
| 37624 | 2022 | 012  | Abo Water System Development                       | Water - Water Supply                    | 0              | 50,000     | 110,000   | 980,000 | 0         | 0       | 1,140,000          | 1,140,000             | Yes     |
| 37625 | 2022 | 013  | Emergency Management Facility and Shelter          | Facilities - Other                      | 100,000        | 380,000    | 0         | 0       | 0         | 0       | 480,000            | 380,000               | Yes     |
| 36698 | 2023 | 001  | Mescalero Reservoir Dam Mitigation                 | Water - Storm/Surface Water Control     | 0              | 0          | 28,600    | 0       | 0         | 0       | 28,600             | 28,600                | Yes     |

## Infrastructure Capital Improvement Plan FY 2022-2026

| Project ID | Year | Project Description                              | Facilities - Fire Facilities | Vehicles - Public Safety Vehicle | Equipment - Other | Facilities - Other | Water - Water Supply | Equipment - Public Safety Equipment | Year 1: | Year 2: | Year 3: | Year 4: | Year 5: | Total Project Cost: | Total Not Yet Funded: |
|------------|------|--------------------------------------------------|------------------------------|----------------------------------|-------------------|--------------------|----------------------|-------------------------------------|---------|---------|---------|---------|---------|---------------------|-----------------------|
| 10565      | 2023 | 002 Volunteer Fire Dept Equipment                | 0                            | 0                                | 200,000           | 125,000            | 125,000              | 125,000                             | 125,000 | 125,000 | 125,000 | 125,000 | 125,000 | 575,000             | 575,000               |
| 18517      | 2023 | 003 New Type 4 Urban Interface Apparatus         | 0                            | 0                                | 200,000           | 0                  | 0                    | 0                                   | 200,000 | 0       | 0       | 0       | 0       | 200,000             | 200,000               |
| 14143      | 2023 | 004 Road Vehicles                                | 0                            | 0                                | 120,000           | 120,000            | 120,000              | 120,000                             | 120,000 | 120,000 | 120,000 | 120,000 | 120,000 | 480,000             | 480,000               |
| 10012      | 2023 | 005 Emergency Services Infrastructure            | 0                            | 0                                | 55,000            | 0                  | 0                    | 0                                   | 55,000  | 0       | 0       | 0       | 0       | 55,000              | 55,000                |
| 18519      | 2023 | 006 Water System Upgrade                         | 0                            | 0                                | 132,000           | 0                  | 0                    | 0                                   | 132,000 | 0       | 0       | 0       | 0       | 132,000             | 132,000               |
| 26830      | 2023 | 007 Purchase and Equip Medical Response Vehicles | 0                            | 0                                | 225,000           | 0                  | 0                    | 0                                   | 225,000 | 0       | 0       | 0       | 0       | 225,000             | 225,000               |

|                            |           |            |           |           |           |         |            |  |  |  |  |  |  |  |            |
|----------------------------|-----------|------------|-----------|-----------|-----------|---------|------------|--|--|--|--|--|--|--|------------|
| <b>Number of projects:</b> | 20        |            |           |           |           |         |            |  |  |  |  |  |  |  |            |
| <b>Funded to date:</b>     | 1,005,657 | 16,197,953 | 5,825,053 | 2,448,653 | 1,659,453 | 559,453 | 27,696,220 |  |  |  |  |  |  |  |            |
| <b>Grand Totals</b>        |           |            |           |           |           |         |            |  |  |  |  |  |  |  | 26,690,564 |

## Infrastructure Capital Improvement Plan FY 2022-2026

### Estancia Senior Center (PMS)

#### Project Summary

| ID                  | Year | Rank | Project Title                                      | Category                           | Funded to date | 2022    | 2023    | 2024   | 2025    | 2026   | Total Project Cost | Amount Not Yet Funded | Phases? |         |                     |         |                       |         |
|---------------------|------|------|----------------------------------------------------|------------------------------------|----------------|---------|---------|--------|---------|--------|--------------------|-----------------------|---------|---------|---------------------|---------|-----------------------|---------|
|                     |      |      |                                                    |                                    |                | 0       | 10,000  | 10,000 | 10,000  | 10,000 |                    |                       |         | 166,500 |                     |         |                       |         |
| 36912               | 2022 | 001  | Estancia Senior Center Renovations                 | Facilities - Senior Facilities     | 0              | 126,500 | 10,000  | 10,000 | 10,000  | 10,000 | 166,500            | 166,500               | No      |         |                     |         |                       |         |
| 36909               | 2022 | 002  | Purchase and Equip Delivery/Transportation Vehicle | Vehicles - Senior Facility Vehicle | 45,333         | 30,000  | 0       | 52,000 | 0       | 0      | 127,333            | 82,000                | No      |         |                     |         |                       |         |
| Number of projects: |      |      |                                                    | 2                                  |                |         |         |        |         |        |                    |                       |         |         |                     |         |                       |         |
| Funded to date:     |      |      |                                                    | 45,333                             | Year 1:        | 156,500 | Year 2: | 10,000 | Year 3: | 62,000 | Year 4:            | 10,000                | Year 5: | 10,000  | Total Project Cost: | 293,833 | Total Not Yet Funded: | 248,500 |
| Grand Totals        |      |      |                                                    |                                    |                |         |         |        |         |        |                    |                       |         |         |                     |         |                       |         |

## Infrastructure Capital Improvement Plan FY 2022-2026

### Moriarty Senior Center Project Summary

| ID    | Year | Rank | Project Title                                      | Category                           | Funded to date | 2022   | 2023   | 2024    | 2025 | 2026 | Total Project Cost | Amount Not Yet Funded | Phases? |
|-------|------|------|----------------------------------------------------|------------------------------------|----------------|--------|--------|---------|------|------|--------------------|-----------------------|---------|
|       |      |      |                                                    |                                    |                |        |        |         |      |      |                    |                       |         |
| 36934 | 2022 | 001  | New Senior Center Building                         | Facilities - Senior Facilities     | 0              | 75,000 | 30,000 | 550,000 | 0    | 0    | 655,000            | 655,000               | Yes     |
| 37213 | 2022 | 002  | Moriarty Senior Center Renovations                 | Facilities - Senior Facilities     | 0              | 60,500 | 0      | 0       | 0    | 0    | 60,500             | 60,500                | No      |
| 36930 | 2022 | 003  | Purchase and Equip Delivery/Transportation Vehicle | Vehicles - Senior Facility Vehicle | 45,333         | 30,000 | 0      | 52,000  | 0    | 0    | 127,333            | 82,000                | No      |

|                            |   |                        |        |                |         |                |        |                |         |                |   |                |   |                            |         |                              |         |
|----------------------------|---|------------------------|--------|----------------|---------|----------------|--------|----------------|---------|----------------|---|----------------|---|----------------------------|---------|------------------------------|---------|
| <b>Number of projects:</b> | 3 | <b>Funded to date:</b> | 45,333 | <b>Year 1:</b> | 165,500 | <b>Year 2:</b> | 30,000 | <b>Year 3:</b> | 602,000 | <b>Year 4:</b> | 0 | <b>Year 5:</b> | 0 | <b>Total Project Cost:</b> | 842,833 | <b>Total Not Yet Funded:</b> | 797,500 |
|----------------------------|---|------------------------|--------|----------------|---------|----------------|--------|----------------|---------|----------------|---|----------------|---|----------------------------|---------|------------------------------|---------|

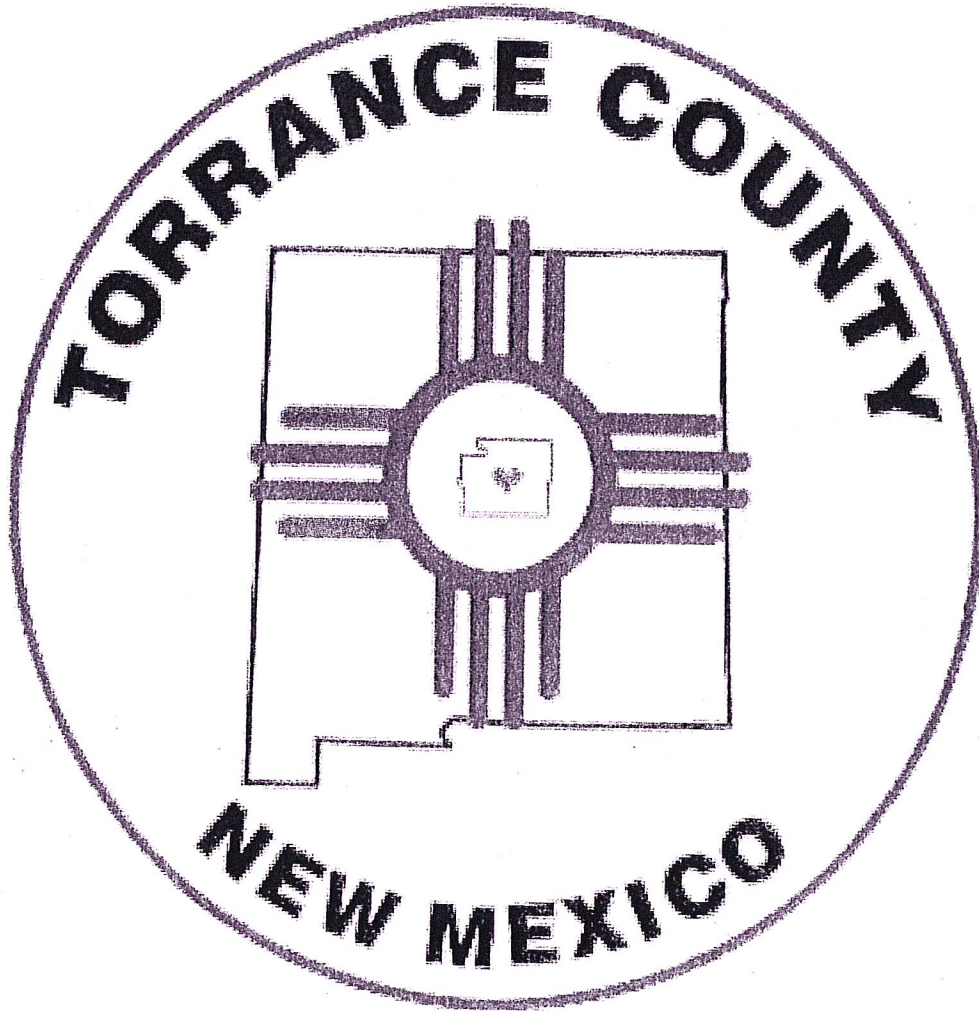
**Infrastructure Capital Improvement Plan FY 2022-2026**

**Mountainair Senior Center  
Project Summary**

| ID    | Year | Rank | Project Title                   | Category                           | Funded to date | 2022    | 2023 | 2024   | 2025 | 2026 | Total Project Cost | Amount  |                |
|-------|------|------|---------------------------------|------------------------------------|----------------|---------|------|--------|------|------|--------------------|---------|----------------|
|       |      |      |                                 |                                    |                |         |      |        |      |      |                    | Funded  | Not Yet Funded |
| 36944 | 2022 | 001  | Senior Center Renovations       | Facilities - Senior Facilities     | 0              | 176,000 | 0    | 0      | 0    | 0    | 176,000            | 176,000 | Yes            |
| 36940 | 2022 | 002  | Delivery/Transportation Vehicle | Vehicles - Senior Facility Vehicle | 45,333         | 30,000  | 0    | 52,000 | 0    | 0    | 127,333            | 82,000  | No             |

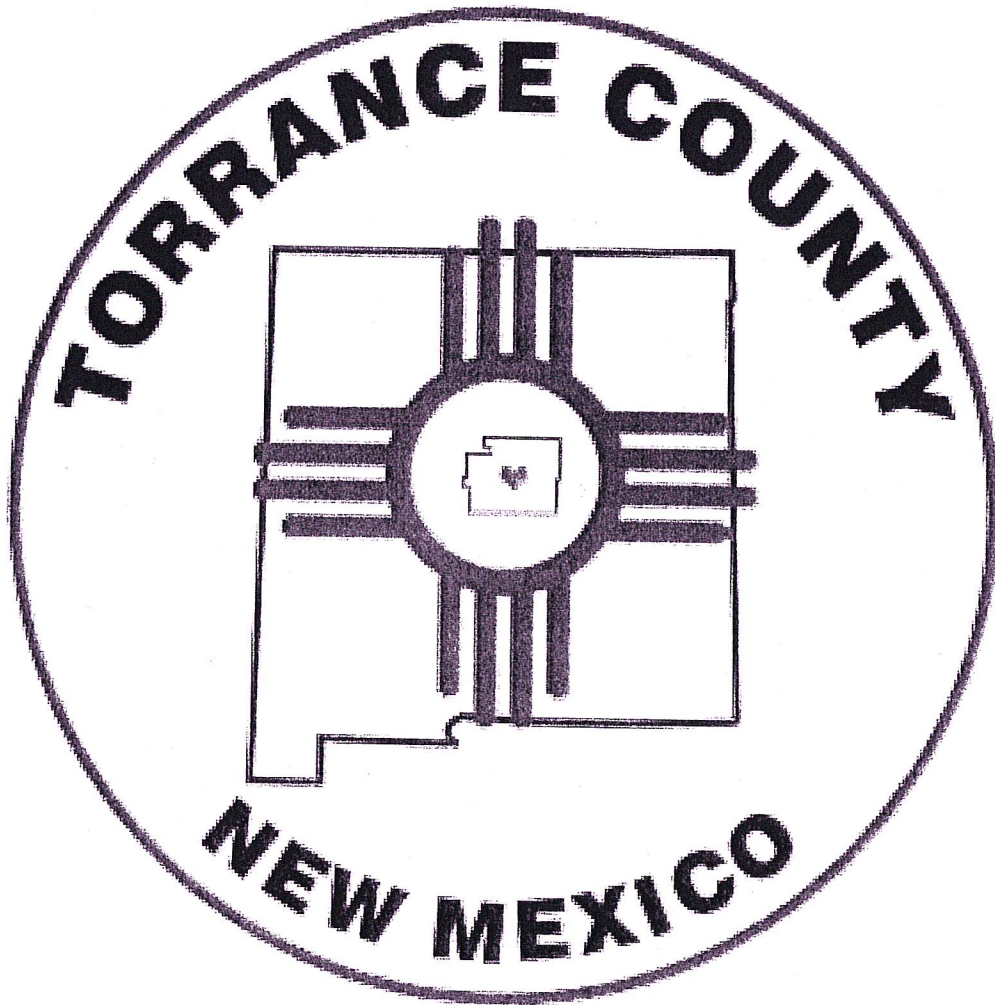
Number of projects: 2

|                        |        |                |         |                |   |                |        |                |   |                |   |                            |         |                              |         |
|------------------------|--------|----------------|---------|----------------|---|----------------|--------|----------------|---|----------------|---|----------------------------|---------|------------------------------|---------|
| <b>Funded to date:</b> | 45,333 | <b>Year 1:</b> | 206,000 | <b>Year 2:</b> | 0 | <b>Year 3:</b> | 52,000 | <b>Year 4:</b> | 0 | <b>Year 5:</b> | 0 | <b>Total Project Cost:</b> | 303,333 | <b>Total Not Yet Funded:</b> | 258,000 |
|------------------------|--------|----------------|---------|----------------|---|----------------|--------|----------------|---|----------------|---|----------------------------|---------|------------------------------|---------|

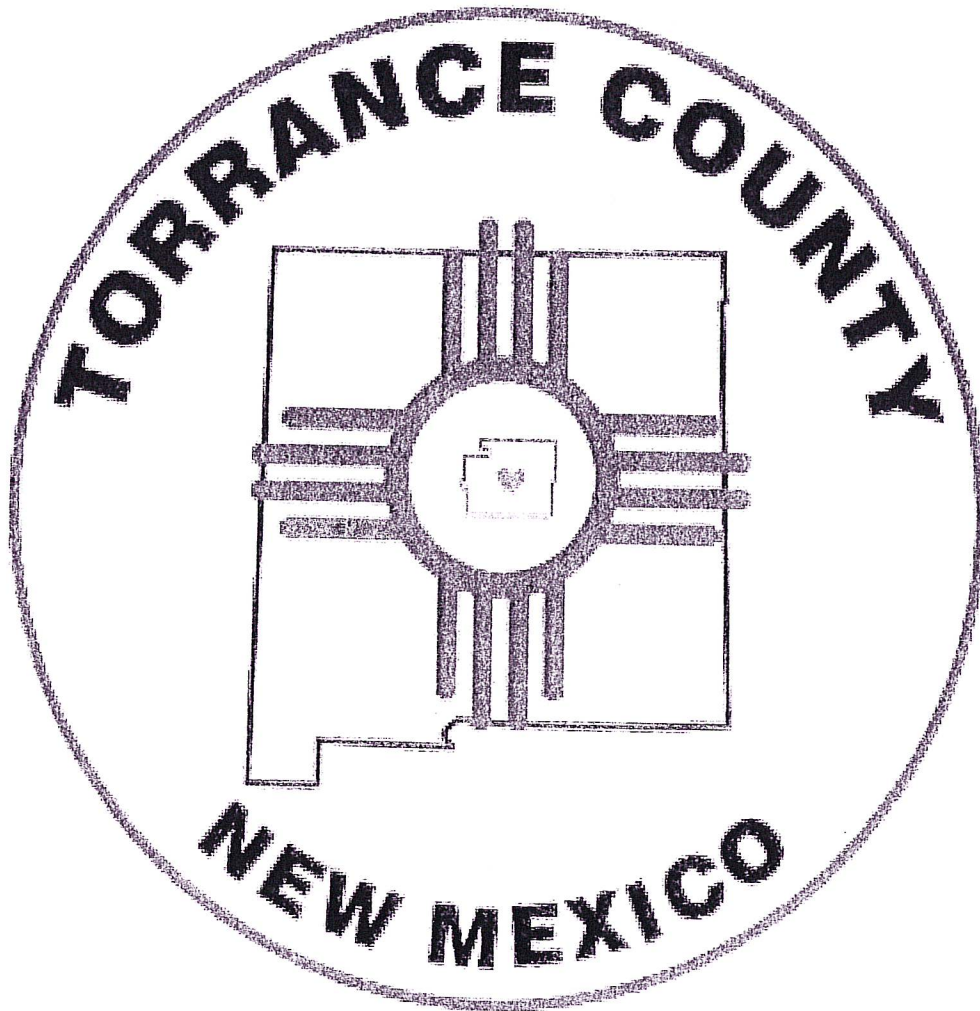


*Agenda Item*  
*No. 13-C*

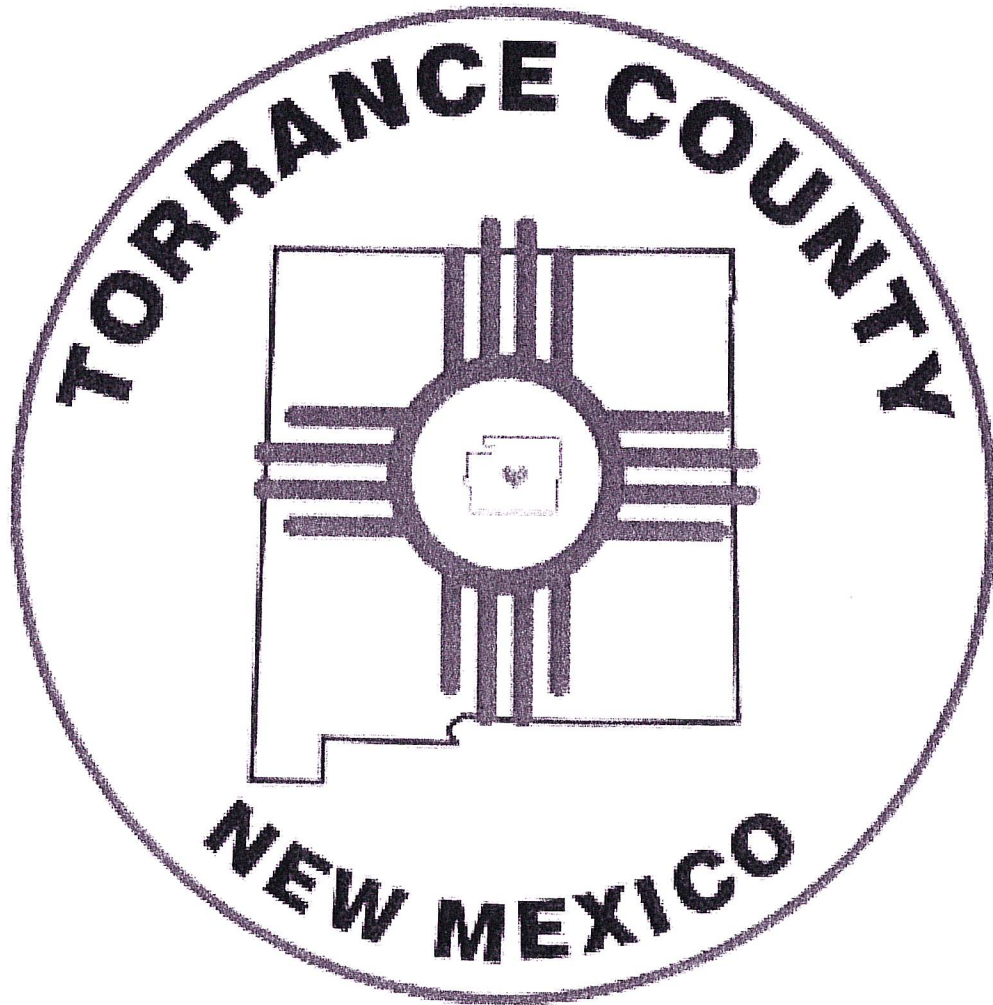




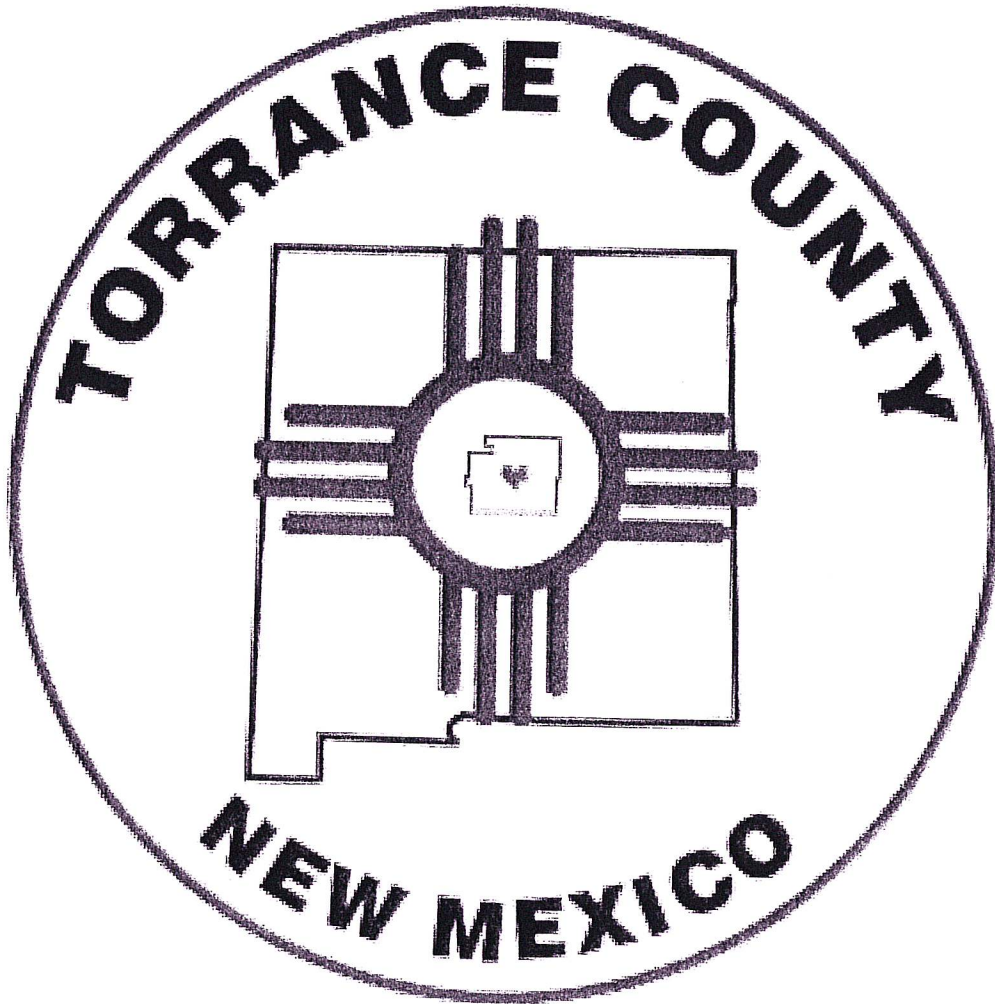
*Agenda Item  
No. 14-A*



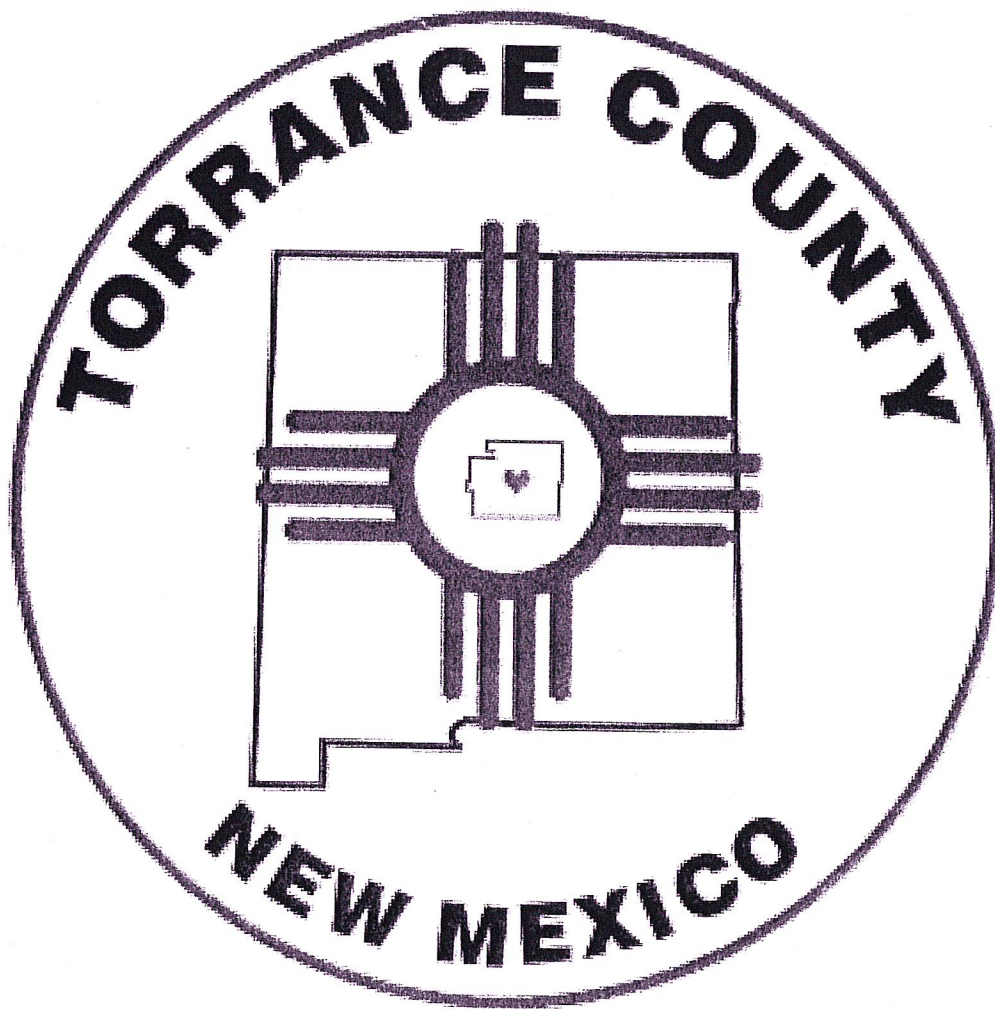
*Agenda Item*  
*No. 14-B*



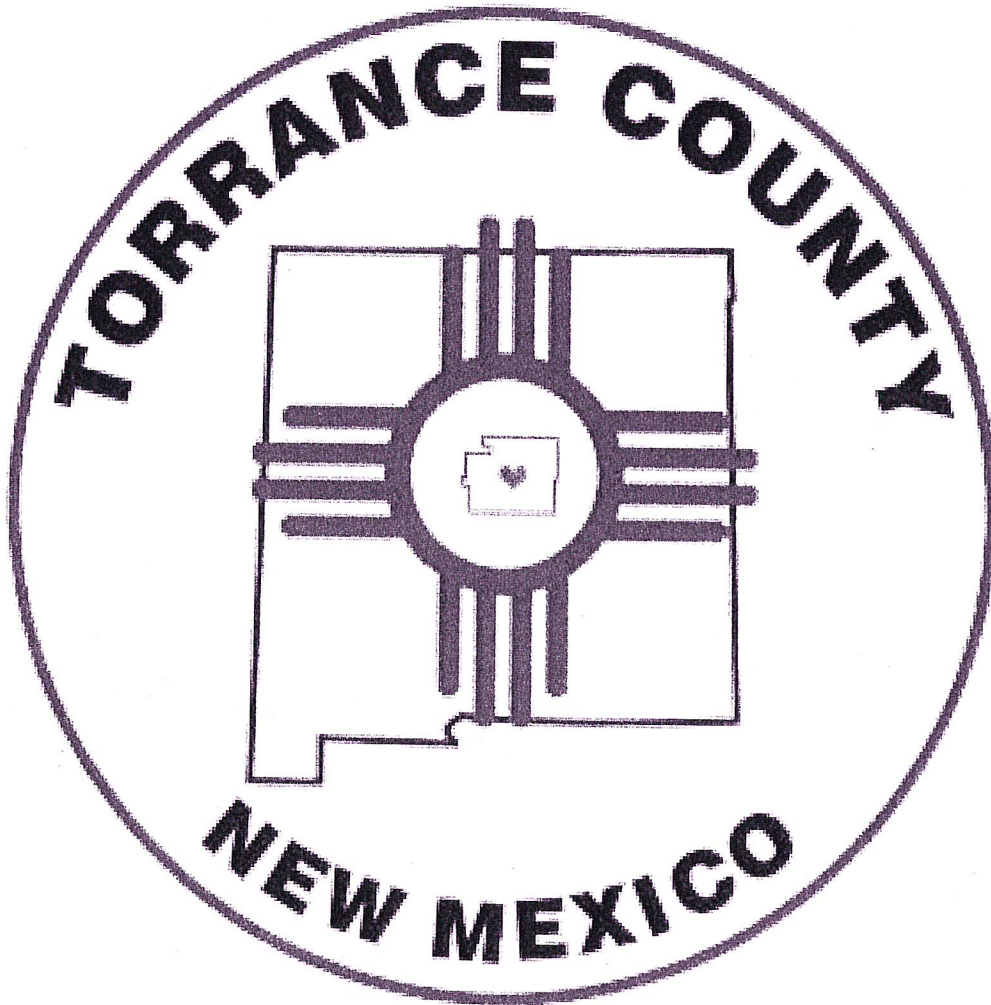
*Agenda Item  
No. 14-C*



*Agenda Item  
No. 15*



*Agenda Item  
No. 16*



*Agenda Item  
No. 17*