

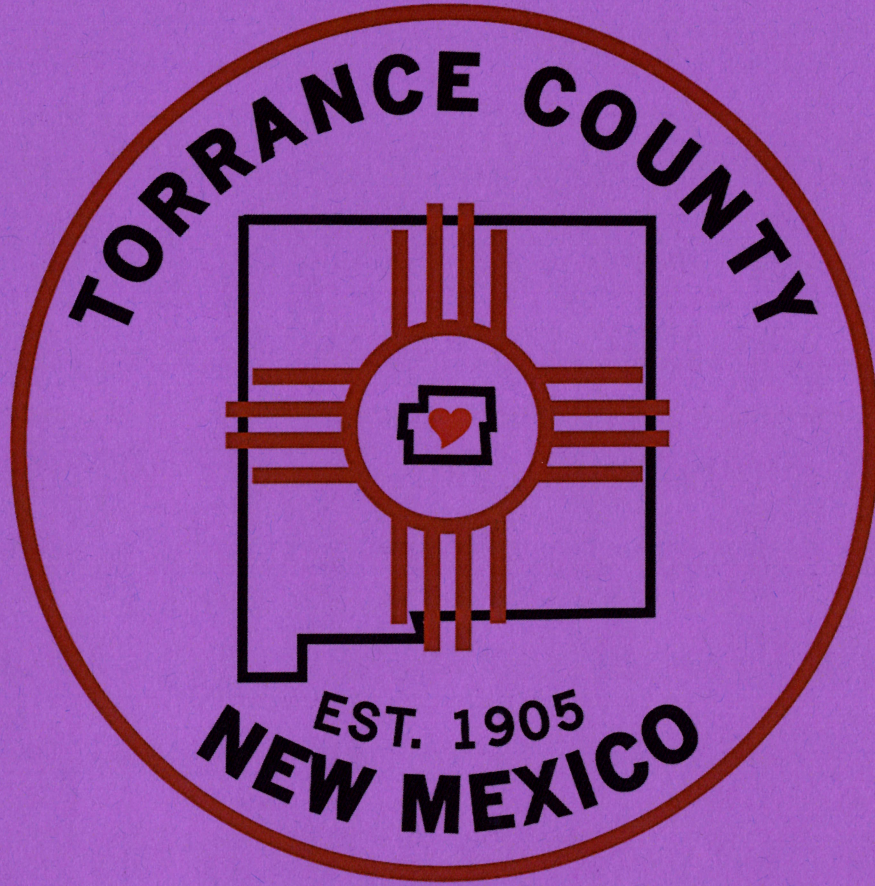


**TORRANCE COUNTY
COMMISSION MEETING**

March 27, 2024

9:00 A.M.

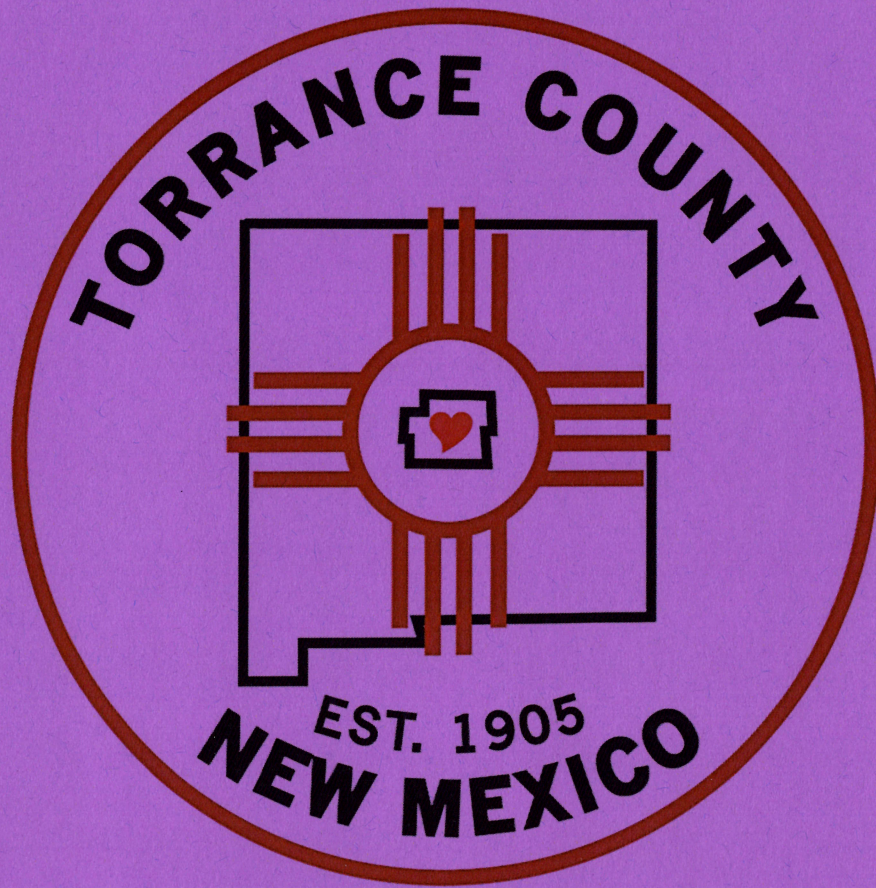
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**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item

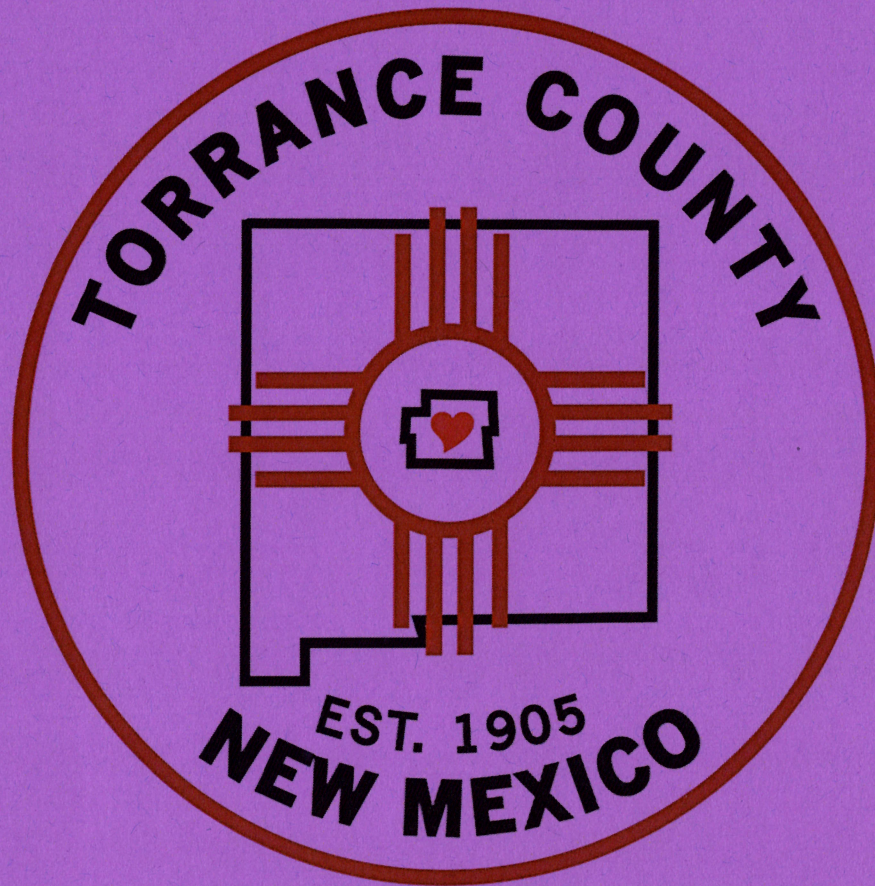
No. 1



**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item

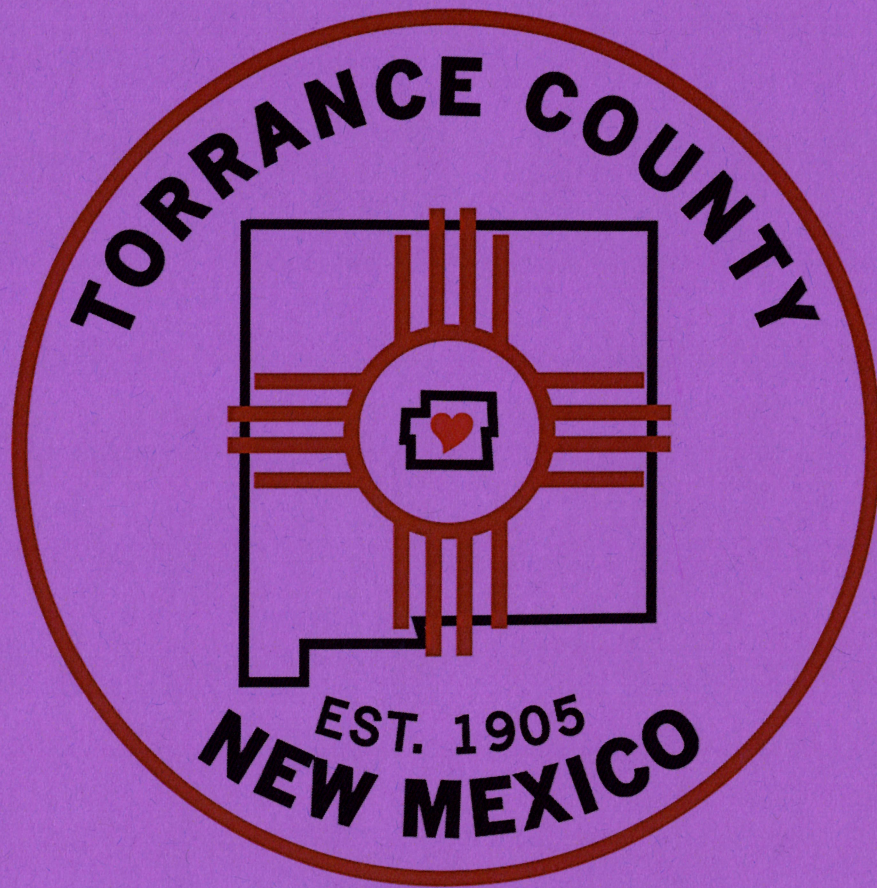
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**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item

No. 3



**TORRANCE COUNTY
COMMISSION MEETING**

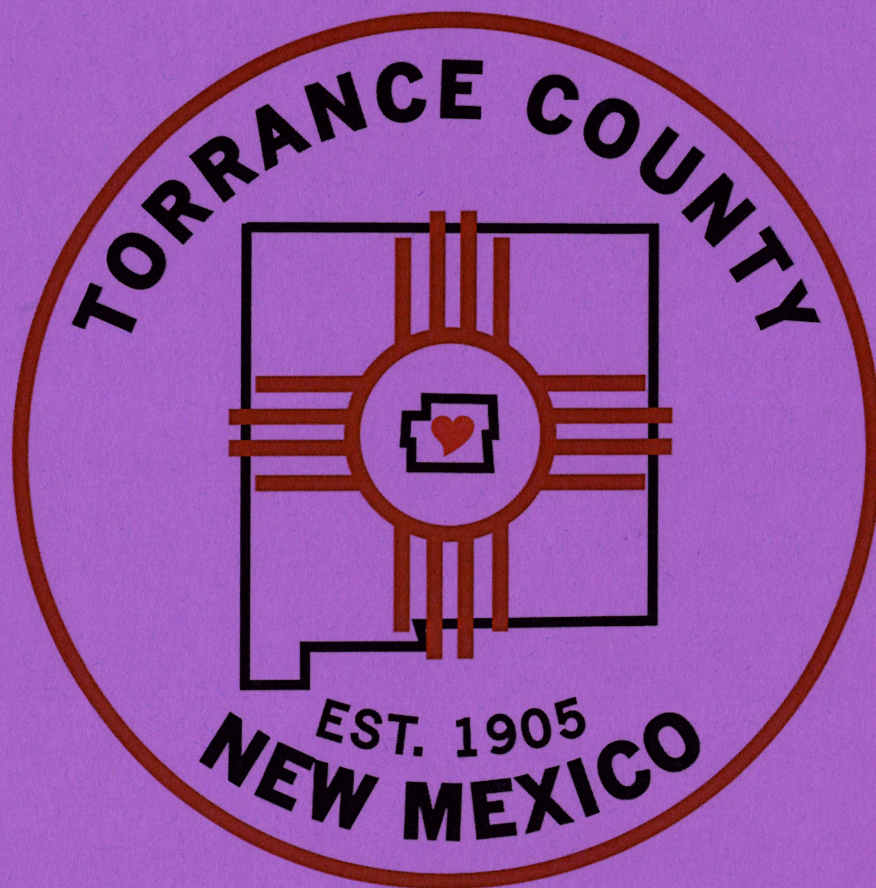
Agenda Item

No. 4



**TORRANCE COUNTY
COMMISSION MEETING**

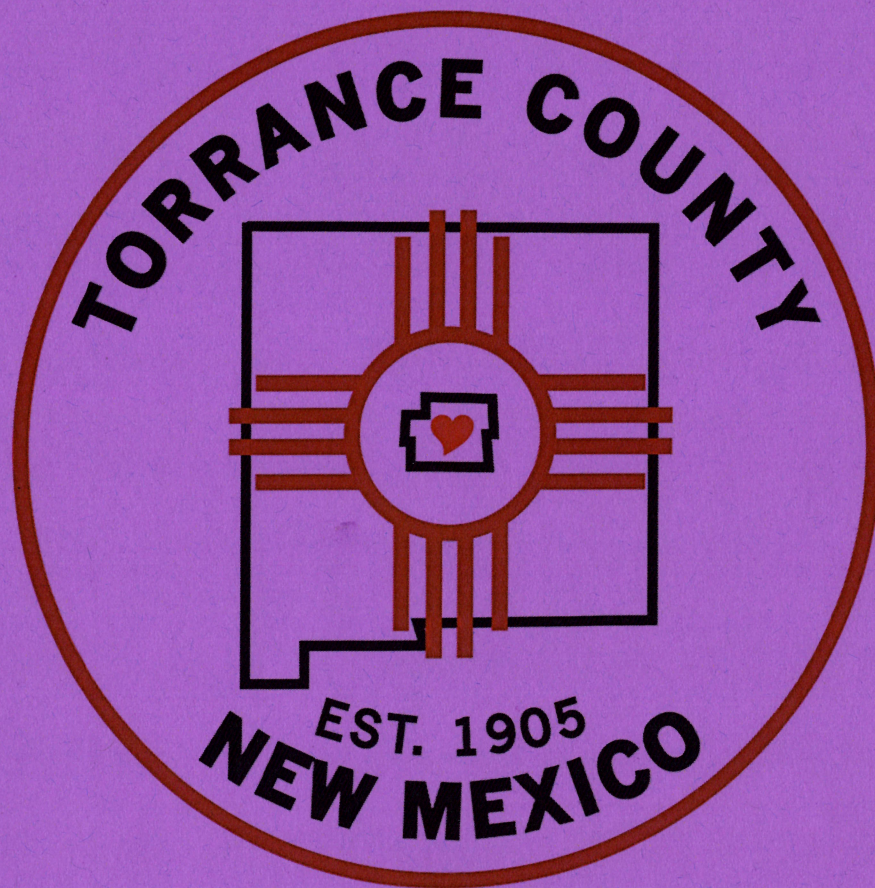
Agenda Item
No. 5-A



**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item

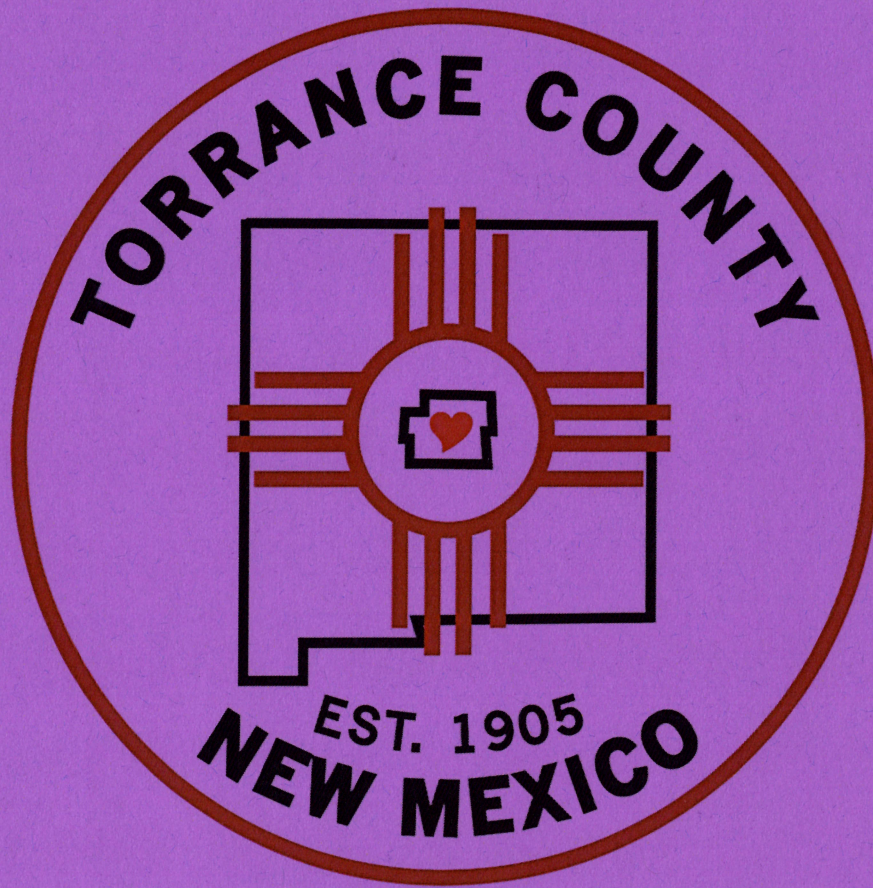
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**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item

No. 7



**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item

No. 8-A

DRAFT COPY
Torrance County Board of Commissioners
Regular Commission Meeting
March 13, 2024
9:00 AM

Commissioners Present:

RYAN SCHWEBACH – COUNTY CHAIRMAN
KEVIN MCCALL – COUNTY VICE CHAIRMAN
SAMUEL SCHROPP – COUNTY COMMISSIONER

Others Present:

JANICE BARELA – MADAM COUNTY MANAGER
TRACY SEDILLO – DEPUTY COUNTY MANAGER
MICHAEL GARCIA – COUNTY ATTORNEY
LINDA JARAMILLO – COUNTY CLERK
GENELL MORRIS – ADMINISTRATIVE ASSISTANT I
DONALD GOEN – COUNTY P & Z DIRECTOR

1. **Call Meeting to order.**

Ryan Schwebach – County Chairman: Calls the March 13, 2023, Regular Commission Meeting to order at 9:08 AM.

2. **Pledge led by:** Ryan Schwebach – County Chairman

Invocation lead by: Kevin McCall – County Commissioner

3. **Changes to the Agenda: None**

4. **PROCLAMATION: None**

5. **CERTIFICATES AND AWARDS: None**

6. **BOARD AND COMMITTEE APPOINTMENTS: None**

7. **PUBLIC COMMENT and COMMUNICATIONS**

Debbie Mayberry -Cooperative Extension County Program Director: We will start using the new kitchen at the fairgrounds for our diabetic creations class. April 4th, 11th, 18th, and 25th from 9 to noon. A dietician leads the class cooking a full meal using two cookbooks that the participants will receive. If you're interested, please enroll online, or let me know. Last year we had over 17 participants in our office. I want to thank you for all your support. Project classes are going on now.

Linda Jaramillo-County Clerk: Candidate filing day was yesterday from nine o'clock to five o'clock. Only Republicans filed for the election races. We have Sylvia Chavez for County Clerk, unopposed. Kathryn Hernandez for Treasurer, unopposed. County Commissioner District 3, Linda Jaramillo, Nathan Dial, Mark Martinez, and Nick Sedillo. There is still a chance we will have write-ins on March 19th. I wish everybody that's running good luck. Thank you.

Debbie Ortiz - Partnership for Healthy Torrance Community: It was brought to my attention that there was an application notice in the Santa Fe New Mexican for more of our precious Estancia Valley Water Basin to be pumped out of the ground for dust control. I have delivered the notice to the Commissioners for the record.

It's disheartening to think that again, someone is trying to take water out of the Estancia Basin. The application was filed with the State Engineers Office. The water has historically been put to beneficial use in Santa Fe County and will temporarily be put to beneficial use in Torrance and San Miguel counties. The areas that they're talking about are considered out of the Estancia Valley Water Basin. It is not beneficial to the residents of Torrance county to see our water going to an area where they have very little water in that area and so of course they're

looking to us to pump this water out using an irrigation well. They're requesting a lot of water for three years. I'm asking the Commission to please help us to protect our water basin by sending letters of protest. The notice tells you how to do that. It's a complicated process. We are in the process of putting together a form letter. I've reached out to EBRA, to see if they can help us because, in the past, they've helped us with water issues. We need to protect our water. We have wind towers going up everywhere, they are draining Duran. Duran is having water issues, Vaughn is starting to see water issues, and Encino gets their water from Vaughn. If we don't take care of our water, we're going to be some very sad people with no water in our valley. I'm just asking all residents, and anybody that can, to send a letter of protest to the State Engineer's Office, the deadline is April 26th. We will help residents with a form letter, and then deliver them to the State Engineer's Office. I'm going to the Moriarty City Council this evening to ask the same from them. They are having water issues with their city wells.

Samuel Schropp-County Commissioner: What is your source of information on Duran? You made a statement that they are running out of water.

Debbie Ortiz - Partnership for Healthy Torrance Community: A resident.

Samuel Schropp-County Commissioner: I'm not attacking your position. Estancia Valley Basin is subject to a lot of misinformation. So an anecdotal story about a resident in Duran, I'm not saying that they're well didn't fail, I'm saying that I hope people are not hanging their hats on anecdotal information. As far as dust control, they mix water with mag klure which is a dust suppressant. It's not like a construction site water truck. It's a one-time deal but it is a use of water which we need to be concerned with. Your concerns for the people here are very valid. But those concerns need to be addressed with accurate information. I hope that as you move forward, you can provide that type of information so that people can make their decisions based on good information.

Marcie Wallin - Torrance County Fair Board: The 2024 County Fair will be from August 6th through the 9th. The tag-in of steers and breeding heifers will be on April 17th at the Torrance County Fairgrounds from 4 to 7 am. June 8th will be our dairy and pygmy goats, lambs, market goats, and other animals, excluding chickens and rabbits. August 3rd is our cleanup date from seven to noon. It is posted on our Facebook page. It will also be in the minutes. I'll send it to the Ag teachers; the county extension agent already has it. Thank you.

Patty Alexander - Resident: Is there an update on Martinez Rd?

Janice Barela-Madam County Manager: I have confirmed with Road Superintendent Leonard Lujan, that there will be a three-inch overlay of asphalt in June or July for Martinez Road. This is when the contractor from Mountain States is available to complete the project.

Patty Alexander - Resident: Concerning our water issues, if you recall Schwebach Farms is one of our suppliers of a farmers market in Moriarty. Their well is drying up I believe it is because of all the pot farms being allowed to move into this area. These pot farms use three times more water than farms do and if we are going to supply water to our McIntosh residents, we need to fight hard to keep our water here in the Estancia Valley.

James Collins – Resident: I'm a well-driller here in the Estancia Valley. I get a lot of emails from the State Engineers Office on things that don't apply to me so, this email does apply to us. It concerns artesian well-finding areas; they have a new modeling. The majority of the Estancia Valley is now in an artesian well planning area. When people think artesian well, they think of just flowing water but that's not true. According to the State Engineer, the definition of an artesian well is, a welder penetrates a saturated hydrogeological unit and allows underground water to rise and move appreciably into another ideal geological unit or allows underground water to rise freely. For regulatory purposes, the determination of whether a well or borehole is artesian shall be made by the State Engineer taking into consideration the potential for loss of water at the ground surface or into another hydrogeological unit.

Whenever we drill a well, the hope is we go down and find a few different layers of water. That way, you know that the wells that are drying up, now, most of those were just drilled into the first layer of water. That doesn't mean there's not more water down there. Those wells back then made lots of water and stopped when they hit the first layer. Now you don't always find more water when you go down lower, but it's a good possibility that you can't here in the valley. If there is any confining layer in there such as clay, which usually there is, they can consider that an artesian well. If you find water lower, you get a lot of different answers. As a well driller, it's a lot different when they're looking at it on paper. When you hit this, water changes drastically. We don't know when we're drilling the wells because we don't pull out the drill pipe to measure the water level until we're done drilling. It's hard for us to determine whether it's artesian or not. If you go down into a different formation and find water in that different formation, then it's a little easier to tell, but you don't want to stop before your customer is good. The reason

all of this is important is because if they want us to construct these wells as artesian wells it will significantly increase the cost. I'm estimating four, five, or even six times as much as a regular well. I don't expect the Commission to do anything about this because you don't have any power to change this. I think the Commission and the public should be aware of what's going on.

If you look at that map, it's all over the state. If you look at a population map, it's anywhere there's any population, it's almost all the aquifers in New Mexico fall into this artesian well.

I'm still trying to educate myself on it from all the different angles. I will do more research and bring it to the next Commission meeting. Thank you.

Aurora Arreola - Policy Manager for New Mexico Immigrant Law Center:

We provide free legal assistance to immigrants throughout the state of New Mexico, including those detained in facilities like the Torrance County Detention Facility. Today I'm here to shine a light on the appalling conditions within the Torrance County Detention Facility. Regrettably, individuals detained at Torrance County Detention Facility are not treated as members of society, but rather as subhuman, as articulated by former inmates. They indicate they treat us as animals. Inhumane treatment prevails, including insufficient medical care that forces inmates to rely on one another due to prolonged wait times. Those who aid their fellow inmates during these times have faced solitary confinement as punishment. I implore you to remember the name Kesley Valla and his story, which epitomizes the experiences within this facility. He sought protection from persecution and severe human rights violations in his home country, seeking asylum just like many others, only to endure dire conditions in Torrance. The federal government's oversight body and the Office of the Inspector General have twice called for the cancellation of the Torrance County Detention Facility contract. Immigrant's well-being is disregarded evident in dismal food quality extensive intervals between meals, sometimes exceeding 12 hours, and reports of contamination of food. Restricted access to water exacerbates this cruelty. Medical care is inadequate, with individuals often receiving over-the-counter pain relievers for serious illnesses or these conditions exacerbated by labor shortages. Who knows but regardless, the inhumanity persists, even for those awaiting deportation, exacerbated by inadequate due process, lack of adequate interpretation services, privacy, and more before facing credible fear interviews. Kesley Valla disillusioned by the huge inhumanity rising conditions, tragically took his own life in Torrance. This narrative of dehumanization extends far beyond isolated incidents during my visits to the Torrance County Detention Facility. Asylum

seekers have voiced a profound longing to communicate, feeling unheard not only by interpreters and guards but also by the immigration system itself. They are even deprived of regular conversations with their own families prohibited from maintaining essential communication. They yearn to be seen and heard they supplicate basic human rights every day like Kesley Valla and endure these conditions. It's imperative to recognize this reality. We are dehumanizing individuals who sought refuge driving them to the brink of despair. Is this the rhetoric we choose to perpetuate? Or shall we extend compassion to those in need and foster a welcoming community rather than one that cages migrants? We call on the Torrance County Commission not to renew the ICE contract at the Torrance County Detention Facility in light of ongoing human suffering and violations at the facility. Thank you.

Tiffany Wong - Law Clerk at Innovation Law Lab: I am a part of the Torrance County Listening Project, which is a group dedicated to understanding the needs and perspectives of Torrance County residents to develop shared visions for thriving communities and economies that meet their needs. I am here today to ask this Commission not to renew the ICE contract for the Torrance County Detention Facility when it expires next month. When people seek safety from persecution in the United States, they are met with a system designed around a principle of indifference that makes the consequences of seeking safety here worse than the reasons that would drive a family to leave home and everything they know to travel across the globe to a place to seek a better life. Torrance County has become one of the places used to discourage people from seeking safety in the United States. I have personally gone to meet and speak with some of the men detained at TCDF and I've heard of the truly horrible conditions there. There have been multiple sewage floods in the past few months and the individuals detained in the blocks where there was flooding, were forced to clean up the human excrement without any protective gear. One man slipped and fell because of a persistent leak. He and others had notified guards multiple times. Months later, he struggles to walk. Other men have explained it is better not to seek mental health services because when they reported their thoughts of self-harm or suicide to medical staff, they were stripped naked, isolated in a frigid room, and fed carrots for their meals until medical staff decided the thought had passed. No human deserves to be treated in these ways. I, along with other members of nonprofit legal service providers and community members, support Torrance County's efforts to provide good sustainable jobs for residents that do not involve detaining immigrants and people seeking safety and refuge in our country and generate the revenue necessary for the local community to thrive. Each year Core Civic, which is a private prison

company based in Nashville, Tennessee, receives 25 million federal tax dollars to operate TCDF, much of which ends up in the pockets of out-of-state shareholders and executives. Many of the staff who work at TCDF are from outside Torrance County or even outside New Mexico. Federal tax dollars would be better spent creating resilient jobs that employ residents of Torrance County and New Mexico to directly serve the needs of residents of Torrance County and New Mexico and invest in Torrance County's beautiful communities, landscapes, and cultural heirlooms. We are eager to support you in pursuing any funding Torrance County would require for such a transition. This Commission has the power to lead the way in New Mexico, stop the renewal of the detention contract at TCDF, and chart a path toward a powerful and dignified investment and job creation. We want to be with you in that effort. Thank you for your time.

Samuel Schropp-County Commissioner: This Commission addressed point by point every one of the contentions that had been made by the Immigration Law representatives here today. I personally, have pledged my honor, and continue to inspect the Torrance County Detention Facility at random times unannounced. The conditions which have been reported here today are from 2022. Since I have been in office since March 2023, I have found none. I have investigated in real-time Claims of abuse and mistreatment that were relayed to me by Ariel Prado and found them to be untrue or exaggerated. This Commission has made its position clear on this matter, we will decide whether or not to renew the contract based on credible objective information. Thank you.

Ryan Schwebach – County Chairman: I agree with Commissioner Schropp. We had a lot of information right here in public comment. I want to remind the public that is not necessarily what the Commission thinks. I encourage you to do your own research. There is a lot of misinformation concerning the prison.

8. APPROVAL OF MINUTES

A. COMMISSION: Request approval of minutes for the February 28, 2024, regular meeting of the Board of County Commissioners.

Action Taken:

Kevin McCall-County Vice Chair: Motion to approve the minutes for the February 28, 2024, regular meeting of the Board of County Commissioners.

Samuel Schropp-County Commissioner: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Yes: **MOTION CARRIED**

B. COMMISSION: Request approval of minutes for the March 4, 2024, special meeting of the Board of County Commissioners.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve the minutes for the March 4, 2024, special meeting of the Board of County Commissioners.

Samuel Schropp-County Commissioner:
Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Yes: **MOTION CARRIED**

9. APPROVAL OF CONSENT AGENDA

A. FINANCE & PURCHASING: Request approval of payables.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve payables.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes: **MOTION CARRIED**

**10. ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE:
None**

11. ADOPTION OF RESOLUTION:

A. FINANCE: Request approval of Resolution 2024-08, A Budget Adjustment Resolution.

Misty Witt-County Finance Director: We are looking at a budget increase for the SANE appropriation that was not part of the original budget, and also looking at a budget increase for the Clerk's election fund, that is reimbursable by the state. We have three grants that were not part of the original budget. That's the Hazard Mitigation Grant, the Community Wildlife Protection Plan Grant, and the DFA Training Grant. Finally, we have a cash transfer. These were for the Water Board, and ICE, they were deposited in the general fund versus a specific line item. We need to clean that up.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve resolution 2024-08.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

B. ROAD: Request approval of Resolution 2024-09 Requesting Financial Assistance from the Local Government Road Fund Program to Purchase New Mexico Department of Transportation (NMDOT) Surplus Equipment at the Annual Hardship Sale.

Leonard Lujan-County Road Superintendent: This resolution is to apply for the hardship sale, which we apply every year. Sometimes we get it sometimes we don't. We try and get some used equipment from the state, usually in July or August.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve resolution 2024-09.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

12. APPROVAL

- A. CLERK:** Request approval of Memorandum of Understanding (MOU) between the Secretary of State and Torrance County for state appointed funds for the 2024 Primary Election in the amount of \$50,000.00.

Linda Jaramillo-County Clerk: This is a Memorandum of Understanding between Torrance County and the Secretary of State's office. These funds are appropriated by the New Mexico legislature to pay the cost of conducting and administrating a statewide election for \$50,000. This money is used for election purposes, poll workers, registration officers, interpreters, messengers, electronic applications, polling place storage and building requirements, postage, tabulators, delivery, office supplies, and other items. We will get some more money for the General Election.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve Memorandum of Understanding (MOU) between Secretary of State and Torrance County for state-appointed funds for the 2024 Primary Election in the amount of \$50,000.00.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach
– County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

B. SHERIFF: Request ratification of agreement with the Department of Public Safety to accept FY2024 Law Enforcement Retention Fund for a total of \$6,381.48.

Cheryl Allen-County Sheriff Executive Assistant: The LERF grant from the Department of Public Safety is based on a formula that was developed based on years of service to provide retention bonuses to deputies that meet their criteria. The total award is \$6,381.48 with no match. This is specific for this year to provide bonuses for two deputies, one of whom has met the requirement and met his anniversary with the workforce, he will be eligible for his portion of the bonus. Another one of the deputies that had been named resigned from the Sheriff's Office. That resignation was prior to his anniversary date. He will not be eligible for his portion of the award and will have to be returned to the state.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve the ratification of agreement with the Department of Public Safety to accept the FY2024 Law Enforcement Retention Fund for a total of \$6,381.48.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach
– County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

C. SHERIFF: Request approval to pay Eye Associates of New Mexico invoice dated 11/9/2022, in the amount of \$279.00, for services provided for a county inmate. A purchase order was not secured prior to appointment.

Cheryl Allen-County Sheriff Executive Assistant: We received this invoice for \$279.00 for an appointment back on November 9, 2022. I confirm that this particular person was an inmate with the county and would have been eligible for us to cover his medical costs. I'm requesting that we get permission to pay the \$279.00 to Eye Associates.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve the invoice to pay Eye Associates of New Mexico invoice dated 11/9/2022, in the amount of \$279.00.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

D. SHERIFF: Request approval to pay Public Safety Psychology Group invoice number 27213 dated 2/20/2024, in the amount of \$295.97, for Return to Duty Psych Screening. A purchase order was not secured prior to appointment.

Cheryl Allen-County Sheriff Executive Assistant: I recently received this invoice and upon receipt, I realized that a purchase order had not been secured prior to sending this deputy for the return to service exam. In researching I found out it was a miscommunication. The Sheriff's Office had thought that HR was going to submit the purchase order and HR thought the Sheriff's Office was going to be submitting it, so no one submitted the purchase order until I received the invoice. I can't submit a purchase order until you approve this.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve paying Public Safety Psychology Group invoice number 27213 dated 2/20/2024, in the amount of \$295.97.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:
MOTION CARRIED

E. SHERIFF: Request approval of Agreement with Department of Public Safety for the Adam Walsh Implementation Grant Program in the amount of \$42,489.00. (Approved by Grant Committee)

Cheryl Allen-County Sheriff Executive Assistant: Both grant agreements were reviewed and approved by our attorney. I'm excited about this agreement. It's the first time we have received an award for the Adam Walsh Grant. This award in New Mexico has only gone to the big metropolises. This is the first time a smaller county has been awarded this grant to support our Sex Offender Registration Unit. The award is for \$42,489.00 as a reimbursement with no match. Providing overtime for operations, administrative duties, travel, and training costs to send three of our deputies to the sex offender boot camp to receive training for the program. We will also provide \$7,077.00 for equipment needed for the program.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve the agreement with the Department of Public Safety for the Adam Walsh Implementation Grant Program for \$42,489.00.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

F. ROAD: Request approval of Letter of Intent for 2024/25 Local Government Road Fund SP Project Letter of Intent, Job Scope Summary, Torrance County Road Map, and Estimate Summary of Costs and Quantities. Requires a 25% proportional matching share of the project fund.

Leonard Lujan-County Road Superintendent: This is our SP project for \$82,856.00. This will be to lay gravel 1 mile on Chula Vista Ave and 1 mile on Rio Vista Ave both from Otero Rd W to Estancia Del Norte in Rancho Grande subdivision.

Action Taken:

Samuel Schropp-County Commissioner: Motion to approve Letter of Intent for 2024/25 Local Government Road Fund SP Project

Ryan Schwebach – County Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

G. ROAD: Request approval of Letter of Intent for 2024/25 Local Government Road Fund SB Project Letter of Intent, Job Scope Summary, Torrance County Road Map, and Estimate Summary of Costs and Quantities. Requires a 25% proportional matching share of the project fund.

Leonard Lujan-County Road Superintendent: This is our school bus project for \$120,060.00. This will be a chip seal on Juan Thomas and Ballenger Ranch Rd for a total of 2 miles.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve of Letter of Intent for 2024/25 Local Government Road Fund SB Project.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

H. ROAD: Request approval of Letter of Intent for 2024/25 Local Government Road Fund CAP Project Letter of Intent, Job Scope Summary, Torrance County Road Map, and Estimate Summary of Costs and Quantities. Requires a 25% proportional matching share of the project fund.

Leonard Lujan-County Road Superintendent: This is our capital outlay project for \$246,689. This will be chip seal on LaPara Road for 1.7 miles, Fourth of July Road for 1 mile, and Camino Del Ray for 1.7 miles.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve Letter of Intent for 2024/25 Local Government Road Fund CAP Project.

Kevin McCall – County Vice Chairman: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

13. DISCUSSION

A. MANAGER’S REPORT

Janice Barela-Madam County Manager: Yesterday Torrance County hosted the annual Fire Season Preparedness Meeting. This is the pre-fire season meeting designed to get all responding partners on the same page to provide a coordinated and efficient response to any fire in the county or region. I attended this meeting as the county's public information officer. I would like to thank Adrian Padilla Fire Management Officer Division 34, US Forest Service, Cibola National Forest, and National Grasslands Mountainair Ranger District for coordinating this meeting. The following stakeholders were in attendance:

US Forestry Service
US Forestry Service air operations
US Forestry Service Albuquerque dispatch
National Weather Service
State Forestry Service
Salinas Pueblo Missions National Monument
Torrance County Fire Department
Torrance County Emergency Management
Torrance County Manager/PIO
Moriarty Fire Department
Bernalillo County Fire Department
Bernalillo County Emergency Management
Valencia County Fire Department
Valencia County Emergency Management
Isleta Pueblo Fire Department
Chilili Land Grant
Manzano Land Grant
Edgewood Soil and Water Conservation District
Claunch Pinto Soil and Water Conservation District
Red Cross

I'd like to thank all of those in attendance. It was a strategic meeting that was extremely informative, and I found it to be comforting to know that these professionals are working together on fire prevention as well as coordinating well-planned responses if needed. Thank you to Torrance County Emergency Manager Samantha O'Dell for working with Mr. Padilla to coordinate the county hosting the meeting.

On Monday we met with the architect for the new fire station. A few recommended changes during the meeting will be implemented into the new design and then hopefully we can finalize it and move forward with a preliminary cost estimate. Congresswoman Stansbury's Office will be releasing their funding request application soon. The State Fire Marshal's office will be meeting with Chief Fire Winham, Deputy Fire Chief Sanchez, and me for a site visit at the property where the new road shop is located. That is the proposed site of the new Fire Station. That property is 20 acres, and the architect has determined that the new fire station will fit on this property. The State Fire Marshal is required to conduct a site visit and gather specific information before either approving or rejecting a new fire station at this site

B. COMMISSIONERS' REPORTS

1) Kevin McCall – County Vice Chairman, District 1

Kevin McCall-County Vice Chair: Is there an update on the contract for the new admin building?

Janice Barela-Madam County Manager: I spoke with Mr. Beatty, he stated that they have a couple of questions or comments that he wanted to add to the contract. They're implementing those and reviewing them. He is expecting the contract to come to the county for review no later than Friday of this week. He also stated they are beyond excited to have this project and to work closely with Torrance County. As soon as we get the contract initiated, they're looking immediately to start meetings probably the second week in April.

Kevin McCall-County Vice Chair: Is there an update on the Governor, were there any vetoes?

Janice Barela-Madam County Manager: I haven't heard anything about any line-item vetoes on Torrance County's projects, but I haven't confirmed that either. I'll check into that and report back in the next meeting. And of course before that.

2) Ryan Schwebach - County Chairman, District 2

Ryan Schwebach-County Chairman: A couple of things I want to address. Firstly, I'm not going to get rid of Zoom. However, often Zoom comments fall on deaf ears. I appreciate all those of you who do take the time to bring stuff to our attention. It makes a big difference to be here in person.

A lot of what you heard about the prison is not entirely accurate. I encourage you to do your due diligence and understand where this is coming from. It's not the atrocities of a prison. It is a different movement in private prisons. There are other things behind this. Do your due diligence and call your representatives and encourage them to get educated both state and federal. It's important. There's a lot more at play here.

Second thing, water is always an issue. I'm a farmer and have dealt with the State Engineer. I work with well drillers and have a handle on it. What I'm discovering is a lot of people don't, although everybody relies on it. It would be valuable to reach out to the Manager's Office to have an educational process to understand how water is administered and how the State Engineers Office looks at it. How it ties together with Planning and Zoning, what the county's role is, etc. It is important to understand the whole dynamics. The residents need to understand it because it is through statute and legislation. Our state legislators have a major impact on everything that happens here.

3) Samuel Schropp – County Commissioner, District 3

Samuel Schropp-County Commissioner: I have a working relationship with the Warden at the Torrance County Detention Facility. I can bring anyone into the prison with me at any time. The immigration lawyers are covered by DHS regulations, which is an exception. Any citizen of Torrance County who wants to go into the prison with me is welcome. At any time of day, anytime a day, any day of the week. If you want to see what's going on, get a hold of me.

I've been able to get out on my motorcycle to check roads in my district. Since our last meeting, I have driven nearly 400 miles of roads in the third district. This past Monday I stopped by the new county road building. I asked Commissioner McCall to take a look at the concrete floor in the shop area. That floor was a hot pour and as a result, there are cracks that I believe should be ground out and repaired with the appropriate mix of cement and adhesive. Over the life of the building, the cracks that are present will cause problems in the future and should be repaired now. I drove the land grants and south of Mountainair roads. Our road crews have finished the emergency repairs to our bus routes and are now doing scheduled maintenance on the rest of the roads as we heard from Road Superintendent Lujan. We've got paving projects and improvement projects on the table being funded right now. BO16 the road that connects Deer Canyon Preserve was a miserable stretch of road. I received a lot of complaints about it. That road has been improved, but it requires more work. Road Superintendent Lujan tells me that they are preparing to get to work on that road in April.

The reason that roads in the third district are bad is because drivers are driving too fast. Excessive speed along with the wet weather, have degraded the roads faster than we can fix them. I've also driven the dirt roads for a Mountainair and Willard south along the Mesa from Cedarville to Pinos Wells, Negra, and Duran. Our crews are doing a good job of topdressing those works on those roads, but more work is needed. Speaking to my constituents and based on my observation the road south along the Mesa needs material in several places. Let's remember that the altitude on the mesa causes that area to receive moisture that the rest of us don't see. As we work towards our fiscal year 2024/25 budget, I want this Commission to be aware that it is time to spend some money on dirt roads in the third district. The roads in the first and second districts have been brought to a condition that should require routine maintenance for the next couple of years. Our road department can allocate resources to the third district before those roads need major work and money to make them safe.

I also want to make this Commission aware of the money that our GIS office will include in the budget for road signs, which are required by FEMA and our 911 system. It's time to make sure that our first responders and the people working on the wind farm projects can have an accurate understanding of where they are in emergencies. I'm riding alone and make a note of the ranches in case I crash, so I can tell people where I am.

I also got calls from constituents about the ongoing strife between participants in the county fair livestock shows and the Fair Board. We are investing a lot of money in the new multi-use building, and the show and fair need to modernize its policies and rules in a concise written form, to make the vision of this Commission for this fair and that building a reality. The best way to do that is to give the participants a voice in the process.

I also want to commend Central New Mexico Electric Co-Op for their management of our grid during the last bout of high winds. The fires in Texas were caused by the Excel Energy Power Line brought down by the winds. One power line and that fire ran for 1000s of square miles. CNMEC reconfigured automatic equipment so that when the power lines arc in the wind, the lines go dead. What was happening in Texas was that the rebound switches would automatically reset, and the line would recharge and keep arcing and throwing sparks. We had five poles breaking in the south end of the county and no fires. CNMEC is under the oversight of the Rural Electrification Administration and is a local energy provider as opposed to energy giant Excel. Well done to everyone at CNMEC and keeping us safe. Thank you.

14. EXECUTIVE SESSION: None

15. Announcement of the next Board of County Commissioners Meeting:
March 27, 2024, at 9:00 AM

16. Signing of Official Documents

17. Adjourn.

Action Taken:

Ryan Schwebach – County Chairman: Motion to adjourn.

Samuel Schropp-County Commissioner: Seconds the motion.

Roll Call Vote: Samuel Schropp – County Commissioner: - Yes: Ryan Schwebach
– County Chairman: – Yes: Kevin McCall – County Vice Chairman: -Yes:

MOTION CARRIED

Meeting adjourned at 10:22 AM

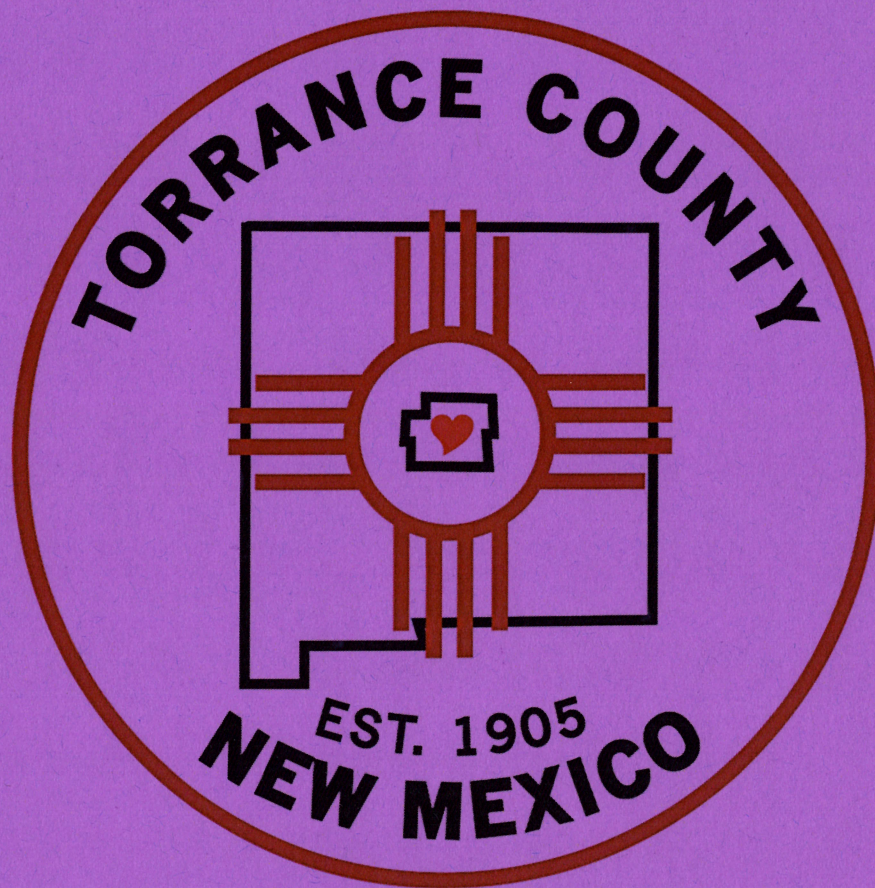
Ryan Schwebach - Chairman

Genell Morris – Admin Assistant

Date

Linda Jaramillo – County Clerk

The Video of this meeting can be viewed in its entirety on the
Torrance County NM website. (torrancecountynm.org)



**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item
No. 9-A



ACCOUNTS PAYABLE CHECK REPORT APPROVAL

Torrance County Commission Approval:

We the undersigned members of the Torrance County Board of County Commissioners met in regular session on **March 27, 2024**, and approved the attached check report as presented against the funds of Torrance County in the amount of **\$1,148,888.20**

Kevin McCall, District 1

Ryan Schwebach, District 2

Samuel D. Schropp, District 3

Attest:

Linda Jaramillo, County Clerk

Torrance County Treasurer Approval:

I, the Torrance County Treasurer, do hereby certify that sufficient funds exist for the payment of the checks listed on the attached check report.

Kathryn Hernandez, County Treasurer

Check Report Summary:

Check Report Dates:	03/08/2024 to 03/21/2024	Total Payments: 173
Total Checks:	156	Checks: 127938 to 128094 (check 127937 not used)
Voided Checks:	3	Checks: 127771, 127772, 128013
Bank Drafts:	9	BD: DFT0000733, DFT0000734, DFT0000735 DFT0000736, DFT0000737, DFT0000738 DFT0000739, (DFT000040 & 000041 NOT USED) (DFT0000742 & 0000743- Reversed)
Electronic Fund Transfers:	5	EFT: 188 TO 192
Total of Payments Issued:	\$1,148,888.20	



Torrance County, NM

Check Report

By Check Number

Date Range: 03/08/2024 - 03/21/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1232	CORECIVIC INC.	03/13/2024	EFT	0.00	85,305.45	188
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>TCDF012024</u>	Invoice	03/06/2024	CoreCivic Inmate Housing Jul 23-Jun 24	0.00	85,305.45	
	<u>420-070-2172</u>		CARE OF INMATES		85,305.45	
1232	CORECIVIC INC.	03/13/2024	EFT	0.00	80,000.02	189
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>TCDF112023</u>	Invoice	03/06/2024	CoreCivic Inmate Housing Jul 23-Jun 24	0.00	80,000.02	
	<u>420-070-2172</u>		CARE OF INMATES		80,000.02	
1232	CORECIVIC INC.	03/13/2024	EFT	0.00	81,766.32	190
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>TCDF 092023</u>	Invoice	03/06/2024	CoreCivic Inmate Housing Jul 23-Jun 24	0.00	81,766.32	
	<u>420-070-2172</u>		CARE OF INMATES		81,766.32	
418	COLUMBUS BANK AND TRUST	03/14/2024	EFT	0.00	920.97	191
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>INV0003264</u>	Invoice	03/14/2024	Flex Plan	0.00	920.97	
	<u>401-000-9001</u>		Payroll Liabilities		920.97	
4832	PRESBYTERIAN HEALTH PLAN	03/14/2024	EFT	0.00	46,362.51	192
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>CM0000124</u>	Credit Memo	03/13/2024	Presbyterian Health Insurance	0.00	-819.30	
	<u>401-000-9001</u>		Payroll Liabilities		-819.30	
<u>INV0003275</u>	Invoice	03/14/2024	Presbyterian Health Insurance	0.00	40,789.27	
	<u>401-000-9001</u>		Payroll Liabilities		40,789.27	
<u>INV0003276</u>	Invoice	03/14/2024	Presbyterian Health Insurance	0.00	6,392.54	
	<u>401-000-9001</u>		Payroll Liabilities		6,392.54	
2010	TLC UNIFORMS	03/12/2024	Regular	0.00	-164.99	127771
2010	TLC UNIFORMS	03/12/2024	Regular	0.00	-170.09	127772
VEN01301	CONCEPCION CANDELARIA	03/13/2024	Regular	0.00	65.74	127938
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>JAN 5</u>	Invoice	03/13/2024	REFUND OF SS FOR L CANDELARIA	0.00	65.74	
	<u>401-000-9001</u>		Payroll Liabilities		65.74	
5450	AMAZON BUSINESS	03/13/2024	Regular	0.00	131.10	127939
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>16NH-XPPL-9JPJ</u>	Invoice	03/11/2024	OFFICE SUPPLIES	0.00	131.10	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFICE		55.96	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFICE		17.40	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFICE		19.94	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFICE		37.80	
5450	AMAZON BUSINESS	03/13/2024	Regular	0.00	568.94	127940

Check Report

Date Range: 03/08/2024 - 03/21/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1PD1-QWXX-GMXH	Invoice	03/13/2024	Epson Eco Tank Pro ET-5150 Wireless Color P..	0.00	568.94	
	<u>690-009-2219</u>		SUPPLIES - GENERAL OFFICE Epson Eco Tank Pro ET-5150 Wirel...		499.99	
	<u>690-009-2219</u>		SUPPLIES - GENERAL OFFICE Epson Ink		68.95	
5450	AMAZON BUSINESS	03/13/2024	Regular	0.00	105.98	127941
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14XX-GCLD-3YWW	Invoice	03/06/2024	Dash Mount Magnetic Cell Phone Holder	0.00	105.98	
	<u>413-091-2248</u>		SUPPLIES - SAFETY Dash Mount Magnetic Cell Phone...		105.98	
5450	AMAZON BUSINESS	03/13/2024	Regular	0.00	136.68	127942
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1D9D-R96M-13RV	Invoice	03/11/2024	OFFICE SUPPLIES	0.00	136.68	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFICE WOWBOX SLING BAG LAPTOP		32.99	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFICE PURPLE MCOVER LAPTOP CASE		22.75	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFICE PENTEL ENERGEL RTX		43.80	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFICE AQUA MCOVER LAPTOP CASE		22.75	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFICE SOVICO LARGE LAPTOP BAG		14.39	
5450	AMAZON BUSINESS	03/13/2024	Regular	0.00	59.14	127943
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1WHW-R3W9-3N...	Invoice	03/12/2024	New Hire Field Safety Equipment	0.00	59.14	
	<u>401-007-2248</u>		SUPPLIES - SAFETY New Hire Field Safety Equipment		21.36	
	<u>401-007-2248</u>		SUPPLIES - SAFETY New Hire Field Safety Equipment		24.50	
	<u>401-007-2248</u>		SUPPLIES - SAFETY New Hire Field Safety Equipment		13.28	
5408	BANK OF AMERICA	03/13/2024	Regular	0.00	570.00	127944
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0003286	Invoice	03/12/2024	Pallets of pet foods and supplies	0.00	570.00	
	<u>430-082-2223</u>		SUPPLIES - KENNEL Pallet dry puppy food		200.00	
	<u>430-082-2223</u>		SUPPLIES - KENNEL Pallet of dog foods		200.00	
	<u>430-082-2223</u>		SUPPLIES - KENNEL Pallet cat litter		170.00	
1220	CARROT-TOP INDUSTRIES	03/13/2024	Regular	0.00	464.10	127945
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
125695	Invoice	03/11/2024	flags	0.00	239.77	
	<u>402-060-2219</u>		SUPPLIES - GENERAL OFFICE flags		87.78	
	<u>402-060-2219</u>		SUPPLIES - GENERAL OFFICE flags		151.99	
INV125673	Invoice	03/13/2024	US Flags & Hooks	0.00	224.33	
	<u>911-080-2218</u>		MAINTENANCE & REPAIRS-... US Flags		192.35	
	<u>911-080-2218</u>		MAINTENANCE & REPAIRS-... Snap Hooks		31.98	
3770	COOPERATIVE EDUCATIONAL SERVICES	03/13/2024	Regular	0.00	549,991.18	127946
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
24-145463	Invoice	03/12/2024	3 Inch Overlay Martinez Road CAP	0.00	181,347.29	
	<u>402-060-2406</u>		ROADWAYS/BRIDGES - CAP... 3 Inch Overlay Martinez Road CAP...		181,347.29	
24-145464	Invoice	03/12/2024	Riley Road CES 2023-05-R1222-All	0.00	368,643.89	
	<u>629-060-2790</u>		RILEY ROAD PROJECT DOT Riley Road CES 2023-05-R1222-ALL		368,643.89	
VEN01230	CTRL-P Inc	03/13/2024	Regular	0.00	1,868.63	127947

Check Report

Date Range: 03/08/2024 - 03/21/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2024ci-2417</u>	Invoice	03/11/2024	2024 Proclamation-Clerk	0.00	1,868.63	
	<u>401-021-2221</u>		PRINTING/PUBLISHING/AD...		968.63	
	<u>401-021-2221</u>		PRINTING/PUBLISHING/AD...		900.00	
VEN01230	CTRL-P Inc	03/13/2024	Regular	0.00	1,868.63	127948
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2024ci-2413</u>	Invoice	03/11/2024	2024 Proclamation-Clerk	0.00	1,868.63	
	<u>401-021-2221</u>		PRINTING/PUBLISHING/AD...		900.00	
	<u>401-021-2221</u>		PRINTING/PUBLISHING/AD...		968.63	
4383	DE LAGE LANDEN FINANCIAL SERVICE	03/13/2024	Regular	0.00	308.37	127949
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>82186038</u>	Invoice	03/13/2024	TREASURER'S COPIER LEASE	0.00	308.37	
	<u>401-030-2284</u>		EQUIPMENT LEASES		308.37	
4705	DOUBLE H AUTO	03/13/2024	Regular	0.00	186.61	127950
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>082237</u>	Invoice	03/07/2024	AAA Premium Battery	0.00	186.61	
	<u>420-073-2201</u>		MAINTENANCE & REPAIRS -..		-18.00	
	<u>420-073-2201</u>		MAINTENANCE & REPAIRS -..		204.61	
4705	DOUBLE H AUTO	03/13/2024	Regular	0.00	705.09	127951
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>081786</u>	Invoice	03/12/2024	Parts,belts,towels, bulbs, fluids, oils	0.00	45.56	
	<u>402-060-2201</u>		MAINTENANCE & REPAIRS -..		45.56	
<u>081924</u>	Invoice	03/12/2024	Parts,belts,towels, bulbs, fluids, oils	0.00	155.00	
	<u>402-060-2201</u>		MAINTENANCE & REPAIRS -..		155.00	
<u>586456</u>	Invoice	03/12/2024	Parts,belts,towels, bulbs, fluids, oils	0.00	56.52	
	<u>402-060-2201</u>		MAINTENANCE & REPAIRS -..		56.52	
<u>586512</u>	Invoice	03/13/2024	Parts,belts,towels, bulbs, fluids, oils	0.00	448.01	
	<u>402-060-2201</u>		MAINTENANCE & REPAIRS -..		448.01	
5319	DUCHARME, ARTHUR	03/13/2024	Regular	0.00	95.00	127952
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0003289</u>	Invoice	03/13/2024	PZ Board member compensation	0.00	95.00	
	<u>401-008-2300</u>		TRAVEL - APPOINTED BOA...		95.00	
2554	EPCOR USA, INC.	03/13/2024	Regular	0.00	106.43	127953
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>03.2024</u>	Invoice	03/12/2024	Monthly water dist 2	0.00	106.43	
	<u>406-091-2210</u>		UTILITIES - WATER		106.43	
5548	ESTRADA, CHRISTINA	03/13/2024	Regular	0.00	95.00	127954
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0003288</u>	Invoice	03/12/2024	PZ Board member compensation	0.00	95.00	
	<u>401-008-2300</u>		TRAVEL - APPOINTED BOA...		95.00	
2555	EVSWA	03/13/2024	Regular	0.00	10,207.90	127955

Check Report

Date Range: 03/08/2024 - 03/21/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4580	Invoice <u>419-005-2292</u>	03/13/2024	FEB 2024 TIPPING FEES EVSWA TIPPING FEES	0.00	10,207.90	
2555	EVSWA Payable # Payable Type Account Number	03/13/2024	Regular	0.00	84.88	127956
001-0001154858	Invoice <u>401-082-2210</u>	03/12/2024	Animal disposal UTILITIES - WATER	0.00	84.88	
430	FLEMING CHEMICAL CO INC Payable # Payable Type Account Number	03/13/2024	Regular	0.00	182.72	127957
58957	Invoice <u>401-015-2215</u>	03/12/2024	floor Emulsifier MAINTENANCE & REPAIRS -..	0.00	182.72	
3064	FROST, JIM Payable # Payable Type Account Number	03/13/2024	Regular	0.00	95.00	127958
INV0003290	Invoice <u>401-008-2300</u>	03/13/2024	PZ board member compensation TRAVEL - APPOINTED BOA...	0.00	95.00	
VEN01250	Gilbert RW Sanchez Payable # Payable Type Account Number	03/13/2024	Regular	0.00	95.00	127959
INV0003291	Invoice <u>401-008-2300</u>	03/13/2024	PZ Board member compensation TRAVEL - APPOINTED BOA...	0.00	95.00	
944	GRAINGER, INC. Payable # Payable Type Account Number	03/13/2024	Regular	0.00	882.21	127960
9046084076	Invoice <u>418-091-2248</u>	03/11/2024	Bollards for District 6 SUPPLIES - SAFETY	0.00	882.21	
944	GRAINGER, INC. Payable # Payable Type Account Number	03/13/2024	Regular	0.00	178.91	127961
9049803704	Invoice <u>401-053-2215</u>	03/13/2024	Blower motor MAINTENANCE & REPAIRS -..	0.00	178.91	
214	HART'S TRUSTWORTHY HARDWARE Payable # Payable Type Account Number	03/13/2024	Regular	0.00	15.05	127962
B538341	Invoice <u>408-091-2248</u> <u>408-091-2248</u> <u>408-091-2248</u> <u>408-091-2248</u> <u>408-091-2248</u>	03/08/2024	Harts Open PO 12/23-3/24 SUPPLIES - SAFETY SUPPLIES - SAFETY SUPPLIES - SAFETY SUPPLIES - SAFETY SUPPLIES - SAFETY	0.00	15.05	
3929	HENRY SCHEIN MATRX MEDICAL Payable # Payable Type Account Number	03/13/2024	Regular	0.00	70.70	127963
74554479	Invoice <u>416-083-2230</u>	03/06/2024	EMS Supplies/Equipment/Medications Open... SUPPLIES - MEDICAL	0.00	70.70	
3712	JOHNSTON, DANIELLE Payable # Payable Type Account Number	03/13/2024	Regular	0.00	95.00	127964

Check Report

Date Range: 03/08/2024 - 03/21/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0003287</u>	Invoice	03/12/2024	PZ Board member compensation	0.00	95.00	
	<u>401-008-2300</u>	TRAVEL - APPOINTED BOA...	PZ Board member compensation		95.00	
2291	LOBO INTERNET SERVICES LTD	03/13/2024	Regular	0.00	475.00	127965
<u>N10926-54</u>	Invoice	03/12/2024	Internet services-Fire	0.00	475.00	
	<u>405-091-2207</u>	TELECOMMUNICATIONS	Internet services- dist 5		139.69	
	<u>406-091-2207</u>	TELECOMMUNICATIONS	Internet services- dist- 2		139.69	
	<u>409-091-2207</u>	TELECOMMUNICATIONS	Internet services- dist 4		139.69	
	<u>413-091-2207</u>	TELECOMMUNICATIONS	Internet services- dist- admin		55.93	
2291	LOBO INTERNET SERVICES LTD	03/13/2024	Regular	0.00	45.00	127966
<u>N12084-51</u>	Invoice	03/12/2024	Internet Services	0.00	45.00	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Internet Services A.S		45.00	
VEN01102	NM Local Government Law, LLC	03/13/2024	Regular	0.00	14,782.83	127967
<u>1621</u>	Invoice	03/13/2024	JAN 2024 LEGAL SERVICES	0.00	6,999.93	
	<u>401-005-2272</u>	CONTRACT - PROFESSIONA...	JAN 2024 LEGAL SERVICES		6,999.93	
<u>1694</u>	Invoice	03/13/2024	FEB 2024 LEGAL SERVICES	0.00	7,782.90	
	<u>401-005-2272</u>	CONTRACT - PROFESSIONA...	FEB 2024 LEGAL SERVICES		7,782.90	
5051	NM LOCKING SYSTEMS	03/13/2024	Regular	0.00	125.90	127968
<u>11037</u>	Invoice	03/12/2024	Locking Door knob	0.00	125.90	
	<u>401-015-2215</u>	MAINTENANCE & REPAIRS -..	Locking Door knob		125.90	
5051	NM LOCKING SYSTEMS	03/13/2024	Regular	0.00	197.42	127969
<u>11038</u>	Invoice	03/13/2024	Open P/O for Misc keys	0.00	197.42	
	<u>401-015-2215</u>	MAINTENANCE & REPAIRS -..	Duplicate Keys		39.23	
	<u>401-015-2215</u>	MAINTENANCE & REPAIRS -..	Duplicate Keys		39.23	
	<u>401-015-2215</u>	MAINTENANCE & REPAIRS -..	Duplicate Keys		40.50	
	<u>401-015-2215</u>	MAINTENANCE & REPAIRS -..	Opem P/O for Misc Keys		39.23	
	<u>401-015-2215</u>	MAINTENANCE & REPAIRS -..	Open P/O for Misc keys		39.23	
5051	NM LOCKING SYSTEMS	03/13/2024	Regular	0.00	165.00	127970
<u>11036</u>	Invoice	03/12/2024	Door lock	0.00	165.00	
	<u>401-024-2215</u>	MAINTENANCE & REPAIRS -..	Door lock		165.00	
853	NM MUNICIPAL LEAGUE	03/13/2024	Regular	0.00	100.00	127971
<u>Membership Appli...</u>	Invoice	03/07/2024	Membership Application	0.00	100.00	
	<u>413-091-2269</u>	SUBSCRIPTIONS & DUES	Membership Application		100.00	
1096	NM RETIREE HEALTH-CARE AUTHORI	03/13/2024	Regular	0.00	9.78	127972

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0003292</u>	Invoice	03/13/2024	Retiree Health Care	0.00	9.78	
	<u>401-000-9001</u>		Payroll Liabilities		9.78	
5307	NUBE GROUP	03/13/2024	Regular	0.00	208.41	127973
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>IN66412</u>	Invoice	03/13/2024	Copier Overage's	0.00	208.41	
	<u>401-065-2225</u>		SUPPLIES- COMPUTER/PRI... FY24 Overages		208.41	
5307	NUBE GROUP	03/13/2024	Regular	0.00	321.73	127974
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>in66409</u>	Invoice	03/12/2024	Clerk monthly overage-copier	0.00	321.73	
	<u>401-021-2221</u>		PRINTING/PUBLISHING/AD... Clerk monthly overage-copier		321.73	
1334	PITNEY BOWES BANK INC PURCHASE POWER	03/13/2024	Regular	0.00	970.79	127975
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>02182024</u>	Invoice	03/13/2024	FEB 2024 POSTAGE	0.00	970.79	
	<u>401-010-2206</u>		POSTAGE		970.79	
3859	PRUDENTIAL OVERALL SUPPLY	03/13/2024	Regular	0.00	122.56	127976
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>450713837</u>	Invoice	03/13/2024	uniforms & supplys	0.00	122.56	
	<u>401-015-2203</u>		MAINTENANCE & REPAIRS -.. uniforms & supplys		122.56	
3859	PRUDENTIAL OVERALL SUPPLY	03/13/2024	Regular	0.00	67.97	127977
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>450713836</u>	Invoice	03/13/2024	Mats & mop, supplys	0.00	67.97	
	<u>401-016-2203</u>		MAINTENANCE & REPAIRS -.. Mats & mop, supplys		67.97	
107	QWEST CORPORATION	03/13/2024	Regular	0.00	280.66	127978
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>03.2024 5010</u>	Invoice	03/12/2024	Monthly charges Estancia	0.00	280.66	
	<u>401-036-2207</u>		TELECOMMUNICATIONS		280.66	
107	QWEST CORPORATION	03/13/2024	Regular	0.00	559.47	127979
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>03.2024 1022</u>	Invoice	03/12/2024	Monthly charges Dispatch	0.00	559.47	
	<u>911-080-2207</u>		TELECOMMUNICATIONS		559.47	
107	QWEST CORPORATION	03/13/2024	Regular	0.00	246.37	127980
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>03.2024 4068</u>	Invoice	03/12/2024	Monthly Charges Dist 5	0.00	246.37	
	<u>405-091-2207</u>		TELECOMMUNICATIONS		246.37	
107	QWEST CORPORATION	03/13/2024	Regular	0.00	120.94	127981
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>03.2024 2550</u>	Invoice	03/12/2024	Monthly Charges	0.00	120.94	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		120.94	
107	QWEST CORPORATION	03/13/2024	Regular	0.00	38.66	127982

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>03.2024.1277</u>	Invoice	03/12/2024	Monthly Charges	0.00	38.66	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Monthly Charges 1277		38.66	
107	QWEST CORPORATION	03/13/2024	Regular	0.00	201.39	127983
<u>03.2024.4425</u>	Invoice	03/12/2024	Monthly charges Moriarty	0.00	201.39	
	<u>401-037-2207</u>	TELECOMMUNICATIONS	Monthly charges Moriarty		201.39	
107	QWEST CORPORATION	03/13/2024	Regular	0.00	65.22	127984
<u>03.2024.2885</u>	Invoice	03/12/2024	Monthly charges Mountainair	0.00	65.22	
	<u>401-027-2207</u>	TELECOMMUNICATIONS	Monthly charges Mountainair		65.22	
107	QWEST CORPORATION	03/13/2024	Regular	0.00	322.66	127985
<u>03.2024.0058</u>	Invoice	03/12/2024	Monthly Charges	0.00	322.66	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Monthly Charges 0058		322.66	
VEN01150	Reynolds, Stephanie Y	03/13/2024	Regular	0.00	23.43	127986
<u>80696</u>	Invoice	03/06/2024	Reynolds Tire Repair	0.00	23.43	
	<u>401-050-2201</u>	MAINTENANCE & REPAIRS -..	14-20 inch flat		20.26	
	<u>401-050-2201</u>	MAINTENANCE & REPAIRS -..	14209 , Patch Universal		3.17	
5426	SENERGY PETROLEUM, LLC	03/13/2024	Regular	0.00	5,926.71	127987
<u>SEN-763368</u>	Invoice	03/11/2024	Fuel for Road Fleet	0.00	5,926.71	
	<u>402-060-2202</u>	SUPPLIES - VEHICLE FUEL	Fuel for Road Fleet NMSWPA		5,926.71	
3331	SOUTHWEST PROPANE LLC	03/13/2024	Regular	0.00	345.15	127988
<u>G1520714000442</u>	Invoice	03/12/2024	Southwest Propane Utility for District 2 Open..	0.00	191.25	
	<u>406-091-2209</u>	UTILITIES - NATURAL GAS/...	Southwest Propane Utility for Dist...		191.25	
<u>G5753916001377</u>	Invoice	03/12/2024	Southwest Propane Utility for District 4 Open..	0.00	153.90	
	<u>409-091-2209</u>	UTILITIES - NATURAL GAS/...	Southwest Propane Utility for Dist...		153.90	
4312	Universal Waste Systems Inc	03/13/2024	Regular	0.00	662.40	127989
<u>0002848335</u>	Invoice	03/06/2024	District 2 Waste Service	0.00	288.81	
	<u>406-091-2210</u>	UTILITIES - WATER	4/1/24-6/30/24		288.81	
<u>0002848561</u>	Invoice	03/06/2024	District 3 Sub & District 4 Waste Services Op...	0.00	373.59	
	<u>408-091-2210</u>	UTILITIES - WATER	District 3 Sub Waste Services 04/0...		280.29	
	<u>408-091-2210</u>	UTILITIES - WATER	Torrance County Tax District 3		18.22	
	<u>409-091-2210</u>	UTILITIES - WATER	District 4 Waste Services 04/01/2...		70.50	
	<u>409-091-2210</u>	UTILITIES - WATER	Torrance County Tax District 4		4.58	
1	WAGNER EQUIPMENT CO.	03/13/2024	Regular	0.00	1,156.39	127990

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>S10W0918349</u>	Invoice	03/11/2024	Repairs,Parts and Labor ,Cutting edges	0.00	1,156.39	
	<u>402-060-2244</u>		MAINTENANCE & REPAIRS -.. Repairs,Parts and Labor ,Cutting e...		1,156.39	
5541	WATT-EVER ELECTRIC	03/13/2024	Regular	0.00	809.55	127991
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>INV0516</u>	Invoice	03/07/2024	Run power for washer/dryer and extractor u...	0.00	809.55	
	<u>408-091-2215</u>		MAINTENANCE & REPAIRS -.. Run power for washer/dryer and ...		750.00	
	<u>408-091-2215</u>		MAINTENANCE & REPAIRS -.. Tax on Labor		59.55	
3498	WESTERN TRAILS VETERINARY INC.	03/13/2024	Regular	0.00	245.50	127992
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>207965</u>	Invoice	03/07/2024	Sterilization/medical treatment of shelter an...	0.00	245.50	
	<u>401-082-2272</u>		CONTRACT - PROFESSIONA... Sterilization/medical treatment of...		245.50	
3498	WESTERN TRAILS VETERINARY INC.	03/13/2024	Regular	0.00	565.00	127993
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>211254</u>	Invoice	03/07/2024	Sterilization/medical treatment of shelter an...	0.00	565.00	
	<u>401-082-2272</u>		CONTRACT - PROFESSIONA... Sterilization/medical treatment of...		565.00	
3498	WESTERN TRAILS VETERINARY INC.	03/13/2024	Regular	0.00	1,814.91	127994
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>211251</u>	Invoice	03/07/2024	Emergency med care for owned animals thr...	0.00	1,814.91	
	<u>431-082-2272</u>		CONTRACT - PROFESSIONA... Emergency med care for owned a...		1,814.91	
3498	WESTERN TRAILS VETERINARY INC.	03/13/2024	Regular	0.00	106.00	127995
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>210915</u>	Invoice	03/07/2024	Sterilization/medical treatment of shelter an...	0.00	106.00	
	<u>401-082-2272</u>		CONTRACT - PROFESSIONA... Sterilization/medical treatment of...		106.00	
3823	WITMER PUBLIC SAFETY GROUP	03/13/2024	Regular	0.00	300.00	127996
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>INV436286</u>	Invoice	03/11/2024	Hand Tools District 2	0.00	300.00	
	<u>406-091-2248</u>		SUPPLIES - SAFETY Fire Hooks		300.00	
5019	GLOBE LIFE & ACCIDENT INSURANCE	03/14/2024	Regular	0.00	163.00	127997
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>INV0003265</u>	Invoice	03/14/2024	Globe Life Insurance	0.00	163.00	
	<u>401-000-9001</u>		Payroll Liabilities Globe Life Insurance		163.00	
1096	NM RETIREE HEALTH-CARE AUTHORI	03/14/2024	Regular	0.00	2,126.93	127998
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>INV0003277</u>	Invoice	03/14/2024	Retiree Health Care	0.00	2,126.93	
	<u>401-000-9001</u>		Payroll Liabilities Retiree Health Care		2,126.93	
1335	TORRANCE COUNTY	03/14/2024	Regular	0.00	82.98	127999
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>INV0003279</u>	Invoice	03/14/2024	Torrance County Property Tax	0.00	82.98	
	<u>401-000-9001</u>		Payroll Liabilities Torrance County Property Tax		82.98	
1096	NM RETIREE HEALTH-CARE AUTHORI	03/14/2024	Regular	0.00	4,232.76	128000

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3.14.24</u>	Invoice	03/14/2024	EMPLOYERS PORTION OF NM RETIREE HEAL...	0.00	4,232.76	
	<u>401-000-9001</u>		Payroll Liabilities		4,232.76	
VEN01284	EDWARD QUINONEZ JR	03/14/2024	Regular	0.00	172.80	128001
<u>3.19.24 EQ</u>	Invoice	03/14/2024	TRAVEL TO ALBUQUERQUE NM STREET SU...	0.00	172.80	
	<u>401-050-2205</u>		TRAVEL - EMPLOYEES		172.80	
3888	SAAVEDRA, RONALD S	03/14/2024	Regular	0.00	172.80	128002
<u>3.19.24</u>	Invoice	03/14/2024	TRAVEL TO ALBUQUERQUE NM STREET SURV..	0.00	172.80	
	<u>401-050-2205</u>		TRAVEL - EMPLOYEES		172.80	
3207	AIRGAS USA LLC	03/20/2024	Regular	0.00	1,492.34	128003
<u>5506309818</u>	Invoice	03/14/2024	Airgas Rental Open PO	0.00	266.14	
	<u>405-091-2230</u>		SUPPLIES - MEDICAL		107.76	
	<u>405-091-2230</u>		SUPPLIES - MEDICAL		45.84	
	<u>405-091-2230</u>		SUPPLIES - MEDICAL		92.97	
	<u>405-091-2230</u>		SUPPLIES - MEDICAL		19.57	
<u>5506380707</u>	Invoice	03/14/2024	Airgas Rental Open PO	0.00	1,226.20	
	<u>408-091-2230</u>		SUPPLIES - MEDICAL		187.92	
	<u>408-091-2230</u>		SUPPLIES - MEDICAL		91.41	
	<u>408-091-2230</u>		SUPPLIES - MEDICAL		74.84	
	<u>408-091-2230</u>		SUPPLIES - MEDICAL		872.03	
4709	ALBUQUERQUE OFFICE SYSTEMS	03/20/2024	Regular	0.00	2,392.08	128004
<u>11426</u>	Invoice	03/18/2024	Window coverings	0.00	2,392.08	
	<u>402-060-2218</u>		MAINTENANCE & REPAIRS-...		352.10	
	<u>402-060-2218</u>		MAINTENANCE & REPAIRS-...		582.86	
	<u>402-060-2218</u>		MAINTENANCE & REPAIRS-...		1,457.12	
66	ALBUQUERQUE PUBLISHING CO.	03/20/2024	Regular	0.00	79.13	128005
<u>100015848440124</u>	Invoice	03/19/2024	Tate public notice	0.00	38.10	
	<u>401-008-2221</u>		PRINTING/PUBLISHING/AD...		38.10	
<u>10001584502-0130</u>	Invoice	03/19/2024	Giraud appeal public notice	0.00	41.03	
	<u>401-008-2221</u>		PRINTING/PUBLISHING/AD...		41.03	
66	ALBUQUERQUE PUBLISHING CO.	03/20/2024	Regular	0.00	36.64	128006
<u>10001584850124</u>	Invoice	03/19/2024	XP public notice	0.00	36.64	
	<u>401-008-2221</u>		PRINTING/PUBLISHING/AD...		36.64	
5450	AMAZON BUSINESS	03/20/2024	Regular	0.00	76.52	128007

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
			Item Description			
1WPW-JYVX-V4ND	Invoice	03/18/2024	Office Supplies	0.00	76.52	
	<u>401-010-2219</u>		SUPPLIES - GENERAL OFFICE		18.32	
	<u>401-010-2219</u>		SUPPLIES - GENERAL OFFICE		11.98	
	<u>401-010-2219</u>		SUPPLIES - GENERAL OFFICE		15.02	
	<u>401-010-2219</u>		SUPPLIES - GENERAL OFFICE		31.20	
5450	AMAZON BUSINESS	03/20/2024	Regular	0.00	18.37	128008
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Item Description		Distribution Amount	
1W13-GVPT-KJCF	Invoice	03/18/2024	Office Supplies	0.00	18.37	
	<u>401-010-2219</u>		SUPPLIES - GENERAL OFFICE		18.37	
			Phone Case Galaxy			
5450	AMAZON BUSINESS	03/20/2024	Regular	0.00	24.90	128009
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Item Description		Distribution Amount	
1MDK-WKLT-RX9C	Invoice	03/20/2024	Office Supplies	0.00	24.90	
	<u>401-030-2219</u>		SUPPLIES - GENERAL OFFICE		24.90	
			Disposable Paper Bowls			
5450	AMAZON BUSINESS	03/20/2024	Regular	0.00	32.50	128010
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Item Description		Distribution Amount	
1MJL-TYKV-41KD	Invoice	03/18/2024	Office Supplies	0.00	32.50	
	<u>401-010-2219</u>		SUPPLIES - GENERAL OFFICE		32.50	
			Kleenex - 12 Pack			
4818	AMBITIONS TECHNOLOGY GROUP LLC	03/20/2024	Regular	0.00	794.61	128011
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Item Description		Distribution Amount	
12558	Invoice	03/20/2024	TV moniter for Road Breakroom	0.00	794.61	
	<u>402-060-2219</u>		SUPPLIES - GENERAL OFFICE		735.37	
	<u>402-060-2219</u>		SUPPLIES - GENERAL OFFICE		59.24	
			TV moniter for Road Breakroom C...			
			bracket			
4964	AT & T MOBILITY LLC	03/20/2024	Regular	0.00	10,206.86	128012
	Payable #	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Item Description		Distribution Amount	
287289563904x0...	Invoice	03/19/2024	FY24 County Cellphones & Mobility	0.00	9,849.23	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		46.04	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		516.92	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		3,148.32	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		153.27	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		306.54	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		391.83	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		51.09	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		306.54	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		470.32	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		496.90	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		448.66	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		623.83	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		1,123.83	
	<u>405-091-2207</u>		TELECOMMUNICATIONS		93.54	
	<u>406-091-2207</u>		TELECOMMUNICATIONS		93.54	
	<u>407-091-2207</u>		TELECOMMUNICATIONS		53.50	
	<u>408-091-2207</u>		TELECOMMUNICATIONS		40.04	
	<u>409-091-2207</u>		TELECOMMUNICATIONS		53.50	
	<u>413-091-2207</u>		TELECOMMUNICATIONS		784.53	
	<u>604-083-2207</u>		TELECOMMUNICATIONS		238.17	
	<u>605-003-2207</u>		TELECOMMUNICATIONS		91.13	
	<u>690-086-2207</u>		TELECOMMUNICATIONS		74.37	
	<u>911-080-2207</u>		TELECOMMUNICATIONS		242.82	

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Date Range: 03/08/2024 - 03/21/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>287289563904x0...</u>	Invoice	03/19/2024	FY24 County Cellphones & Mobility	0.00	357.63	
	<u>413-091-2207</u>		TELECOMMUNICATIONS		357.63	
	Void	03/20/2024	Regular	0.00	0.00	128013
2590	B & R CONSTRUCTION	03/20/2024	Regular	0.00	35,943.75	128014
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>14635</u>	Invoice	03/18/2024	Coating for Floors in New Road Shop	0.00	35,943.75	
	<u>402-060-2611</u>		CAPITAL OUTLAY - BUILDI...		35,943.75	
			Coating for Floors in New Road Sh...			
5408	BANK OF AMERICA	03/20/2024	Regular	0.00	167.70	128015
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>INV245540431</u>	Invoice	03/13/2024	zoom renewal	0.00	167.70	
	<u>401-008-2269</u>		SUBSCRIPTIONS & DUES		167.70	
			zoom renewal			
1405	BNY MELLON - AS TRUSTEE: SFCAD	03/20/2024	Regular	0.00	194.00	128016
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>TOR 2-2024</u>	Invoice	03/15/2024	Santa Fe Inmate Housing FY2024	0.00	194.00	
	<u>420-070-2172</u>		CARE OF INMATES		194.00	
			Santa Fe Inmate Housing FY2024			
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	182.87	128017
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>03.2024 7505</u>	Invoice	03/19/2024	Monthly Electric FY24	0.00	182.87	
	<u>604-083-2208</u>		UTILITIES - ELECTRICITY		182.87	
			Monthly Electric FY24- 7505			
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	47.31	128018
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>03.2024 9300</u>	Invoice	03/19/2024	Monthly Electric bill	0.00	47.31	
	<u>401-021-2208</u>		UTILITIES - ELECTRICITY		47.31	
			Monthly Electric bill			
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	313.24	128019
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>03.2024 3300</u>	Invoice	03/20/2024	cn	0.00	313.24	
	<u>405-091-2208</u>		UTILITIES - ELECTRICITY		183.58	
	<u>405-091-2208</u>		UTILITIES - ELECTRICITY		101.21	
	<u>405-091-2208</u>		UTILITIES - ELECTRICITY		28.45	
			Dist 5 Monthly Elec bill- 1701			
			Dist 5 Monthly Elec bill- 3200			
			Dist 5 Monthly Elec bill- 3300			
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	209.20	128020
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>03.2024 8001</u>	Invoice	03/19/2024	MCINTOSH SENIOR CENTER ELECTRICITY	0.00	209.20	
	<u>401-089-2208</u>		UTILITIES - ELECTRICITY		209.20	
			MCINTOSH SENIOR CENTER ELEC...			
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	114.56	128021
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>03.2024 4000</u>	Invoice	03/19/2024	Dist 4 Monthly electric bill	0.00	114.56	
	<u>409-091-2208</u>		UTILITIES - ELECTRICITY		53.02	
	<u>409-091-2208</u>		UTILITIES - ELECTRICITY		61.54	
			Dist 4 Monthly electric bill- 4000			
			Dist 4 Monthly electric bill- 2700			
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	194.67	128022
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>03.2024 4503</u>	Invoice	03/19/2024	Monthly Electric FY24	0.00	194.67	
	<u>604-083-2208</u>		UTILITIES - ELECTRICITY		194.67	
			Monthly Electric FY24- 4503			

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	249.41	128023
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>03.2024 1201</u>	Invoice	03/19/2024	Monthly Electric bill	0.00	249.41	
	<u>401-021-2208</u>		UTILITIES - ELECTRICITY		249.41	
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	584.57	128024
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>03.2024 4400</u>	Invoice	03/19/2024	Dist 3 Monthly electric bill	0.00	584.57	
	<u>408-091-2208</u>		UTILITIES - ELECTRICITY		361.62	
	<u>408-091-2208</u>		UTILITIES - ELECTRICITY		23.64	
	<u>408-091-2208</u>		UTILITIES - ELECTRICITY		199.31	
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	260.18	128025
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>03.2024 0701</u>	Invoice	03/19/2024	Sheriff Monthly electric bill	0.00	260.18	
	<u>401-050-2208</u>		UTILITIES - ELECTRICITY		260.18	
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	314.85	128026
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>03.2024 9100</u>	Invoice	03/19/2024	Dist 2 Monthly electric bill	0.00	314.85	
	<u>406-091-2208</u>		UTILITIES - ELECTRICITY		188.83	
	<u>406-091-2208</u>		UTILITIES - ELECTRICITY		126.02	
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	2,560.89	128027
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>03.2024 3000</u>	Invoice	03/19/2024	Monthly Electric for FY24	0.00	2,560.89	
	<u>401-015-2208</u>		UTILITIES - ELECTRICITY		2,560.89	
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	340.68	128028
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>03.2024 6900</u>	Invoice	03/19/2024	Fairgrounds Monthly electric bill	0.00	340.68	
	<u>401-053-2208</u>		UTILITIES - ELECTRICITY		35.89	
	<u>401-053-2208</u>		UTILITIES - ELECTRICITY		89.95	
	<u>401-053-2208</u>		UTILITIES - ELECTRICITY		162.95	
	<u>401-053-2208</u>		UTILITIES - ELECTRICITY		23.48	
	<u>401-053-2208</u>		UTILITIES - ELECTRICITY		28.41	
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	330.07	128029
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>03.2024 3806</u>	Invoice	03/19/2024	Road Monthly Electric bill	0.00	330.07	
	<u>402-060-2208</u>		UTILITIES - ELECTRICITY		330.07	
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	337.33	128030
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>03.2024 4401</u>	Invoice	03/19/2024	Monthly Electric FY24	0.00	337.33	
	<u>401-082-2208</u>		UTILITIES - ELECTRICITY		337.33	
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	1,285.98	128031

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Date Range: 03/08/2024 - 03/21/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>03.2024.1300</u>	Invoice	03/19/2024	Monthly Electric bill	0.00	1,285.98	
	<u>413-091-2208</u>		UTILITIES - ELECTRICITY		428.66	
	<u>911-080-2208</u>		UTILITIES - ELECTRICITY		56.60	
	<u>911-080-2208</u>		UTILITIES - ELECTRICITY		158.73	
	<u>911-080-2208</u>		UTILITIES - ELECTRICITY		641.99	
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	1,968.23	128032
<u>03.2024.9001</u>	Invoice	03/19/2024	Judicial Monthly electric bill	0.00	1,968.23	
	<u>401-016-2208</u>		UTILITIES - ELECTRICITY		1,968.23	
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	89.24	128033
<u>03.2024.6000</u>	Invoice	03/19/2024	Dist 1 Monthly electric bill	0.00	89.24	
	<u>407-091-2208</u>		UTILITIES - ELECTRICITY		43.23	
	<u>407-091-2208</u>		UTILITIES - ELECTRICITY		21.75	
	<u>407-091-2208</u>		UTILITIES - ELECTRICITY		24.26	
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	90.27	128034
<u>03.2024.9301</u>	Invoice	03/19/2024	Dist 6 Monthly electric bill	0.00	90.27	
	<u>418-091-2208</u>		UTILITIES - ELECTRICITY		90.27	
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	304.65	128035
<u>03.2024.9702</u>	Invoice	03/19/2024	Estancia Senior Center monthly elec bill	0.00	304.65	
	<u>401-036-2208</u>		UTILITIES - ELECTRICITY		304.65	
106	CENTRAL NM ELECTRIC COOP.	03/20/2024	Regular	0.00	256.61	128036
<u>03.2024.2801</u>	Invoice	03/19/2024	Health dept monthly electric bill	0.00	256.61	
	<u>401-024-2208</u>		UTILITIES - ELECTRICITY		256.61	
3391	CINTAS CORPORATION NO. 2	03/20/2024	Regular	0.00	257.15	128037
<u>5190255786</u>	Invoice	03/19/2024	SAFETY SUPPLIES	0.00	257.15	
	<u>402-060-2248</u>		SUPPLIES - SAFETY		257.15	
5390	CIVICPLUS, LLC	03/20/2024	Regular	0.00	154.14	128038
<u>292334</u>	Invoice	03/18/2024	Finance Charge for December bill	0.00	154.14	
	<u>401-014-2271</u>		CONTRACT-OTHER SERVIC...		154.14	
VEN01310	CLEARGOV INC	03/20/2024	Regular	0.00	2,362.50	128039
<u>2024-14563</u>	Invoice	03/19/2024	BuyBoard 692-23 - Budget book	0.00	2,362.50	
	<u>401-055-2228</u>		SOFTWARE		2,362.50	
1802	DESIGN SILK SCREEN PRINTERS	03/20/2024	Regular	0.00	4,755.00	128040

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Date Range: 03/08/2024 - 03/21/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>36538</u>	Invoice <u>406-091-2248</u>	03/14/2024	Decal/Reflective Striping on Command 2 SUPPLIES - SAFETY	0.00	4,755.00 4,755.00	
4705	DOUBLE H AUTO	03/20/2024	Regular	0.00	2,244.54	128041
<u>081321</u>	Invoice <u>402-060-2201</u>	03/18/2024	Parts,belts,towels, bulbs, fluids, oils MAINTENANCE & REPAIRS -..	0.00	934.88 934.88	
<u>586503</u>	Invoice <u>402-060-2201</u>	03/13/2024	Parts,belts,towels, bulbs, fluids, oils MAINTENANCE & REPAIRS -..	0.00	959.20 959.20	
<u>586667</u>	Invoice <u>402-060-2201</u>	03/14/2024	Belts, filters, parts, lights, fluids for fleet MAINTENANCE & REPAIRS -..	0.00	325.48 325.48	
<u>INV0003255</u>	Invoice <u>401-040-2201</u>	03/06/2024	NAPA EXACT FIT WIPER BLADES MAINTENANCE & REPAIRS -..	0.00	24.98 24.98	
4979	DT AUTOMOTIVE	03/20/2024	Regular	0.00	4,990.00	128042
<u>TCSO 24-01278</u>	Invoice <u>401-050-2201</u>	03/19/2024	February 2024 Vehicle Maintenance MAINTENANCE & REPAIRS -..	0.00	4,990.00 4,990.00	
50	EMW GAS ASSOCIATION	03/20/2024	Regular	0.00	35.03	128043
<u>02.2024 1510</u>	Invoice <u>401-089-2209</u>	03/19/2024	MCINTOSH SENIOR CENTER GAS UTILITIES - NATURAL GAS/...	0.00	35.03 35.03	
2555	EVSWA	03/20/2024	Regular	0.00	127.32	128044
<u>001-000115041</u>	Invoice <u>401-082-2210</u>	03/19/2024	Animal disposal UTILITIES - WATER	0.00	127.32 127.32	
2555	EVSWA	03/20/2024	Regular	0.00	1,796.70	128045
<u>1989</u>	Invoice <u>685-008-2274</u> <u>685-008-2274</u> <u>685-008-2274</u>	03/19/2024	Resolution 2023-38 Lot 43 Antelope Springs CONTRACT - PROPERTY CL... CONTRACT - PROPERTY CL... CONTRACT - PROPERTY CL...	0.00	1,796.70 360.00 1,250.00 186.70	
2555	EVSWA	03/20/2024	Regular	0.00	190.98	128046
<u>001-0001154912</u>	Invoice <u>401-082-2210</u>	03/18/2024	Animal disposal UTILITIES - WATER	0.00	190.98 190.98	
5359	GALLAGHER BENEFIT SERVICES, INC.	03/20/2024	Regular	0.00	2,754.00	128047
<u>307603</u>	Invoice <u>401-014-2272</u>	03/19/2024	FY2024 Consulting Services CONTRACT - PROFESSIONA...	0.00	2,754.00 2,754.00	
214	HART'S TRUSTWORTHY HARDWARE	03/20/2024	Regular	0.00	149.85	128048

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Date Range: 03/08/2024 - 03/21/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0003302</u>	Invoice	03/19/2024	Salt pellets for water softener	0.00	149.85	
	<u>401-082-2218</u>	MAINTENANCE & REPAIRS...	Salt pellets for water softener		149.85	
214	HART'S TRUSTWORTHY HARDWARE	03/20/2024	Regular	0.00	34.98	128049
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>8539475</u>	Invoice	03/14/2024	Admin open P/O FY-24	0.00	34.98	
	<u>401-015-2215</u>	MAINTENANCE & REPAIRS ..	Admin open P/O FY-24		34.98	
4846	HORIZONS OF NEW MEXICO	03/20/2024	Regular	0.00	27.56	128050
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>SINV039608</u>	Invoice	03/14/2024	Document Destruction	0.00	27.56	
	<u>401-010-2271</u>	CONTRACT-OTHER SERVIC...	Document Destruction		27.56	
4846	HORIZONS OF NEW MEXICO	03/20/2024	Regular	0.00	27.56	128051
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>SINV039565</u>	Invoice	03/13/2024	Recycle Bin Monthly	0.00	27.56	
	<u>612-020-2203</u>	MAINTENANCE & REPAIRS ..	Recycle Bin Monthly		4.43	
	<u>612-020-2203</u>	MAINTENANCE & REPAIRS ..	Recycle Bin Monthly		23.13	
4846	HORIZONS OF NEW MEXICO	03/20/2024	Regular	0.00	27.56	128052
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>SINV039607</u>	Invoice	03/14/2024	Document Destruction Services	0.00	27.56	
	<u>911-080-2271</u>	CONTRACTS OTHER SERVIC...	Document Destruction Services - ...		23.13	
	<u>911-080-2271</u>	CONTRACTS OTHER SERVIC...	Document Destruction Services - ...		4.43	
4846	HORIZONS OF NEW MEXICO	03/20/2024	Regular	0.00	27.56	128053
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>SINV039591</u>	Invoice	03/14/2024	DOCUMENT DESTRUCTION SERVICES	0.00	27.56	
	<u>401-040-2272</u>	CONTRACT - PROFESSIONA...	DOCUMENT DESTRUCTION SERVI...		27.56	
4846	HORIZONS OF NEW MEXICO	03/20/2024	Regular	0.00	27.56	128054
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>SINV039593</u>	Invoice	03/14/2024	Shredding Services	0.00	27.56	
	<u>401-055-2271</u>	OTHER SERVICES	Shredding services		27.56	
4846	HORIZONS OF NEW MEXICO	03/20/2024	Regular	0.00	55.12	128055
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>SINV039598</u>	Invoice	03/14/2024	Recurring TCSO Shred Services FY2024	0.00	55.12	
	<u>401-050-2271</u>	OTHER SERVICES	Recurring TCSO Shred Services		55.12	
4846	HORIZONS OF NEW MEXICO	03/20/2024	Regular	0.00	27.56	128056
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>SINV039588</u>	Invoice	03/14/2024	SHREDDING SERVICE FY2024	0.00	27.56	
	<u>401-030-2271</u>	CONTRACT - OTHER SERVI...	SHREDDING SERVICE FY2024		27.56	
2291	LOBO INTERNET SERVICES LTD	03/20/2024	Regular	0.00	949.21	128057
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>B-15014-2</u>	Invoice	03/14/2024	Internet Services	0.00	607.21	
	<u>402-060-2207</u>	TELECOMMUNICATIONS/I...	Internet Services		607.21	

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Date Range: 03/08/2024 - 03/21/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>N10715-58</u>	Invoice <u>401-096-2207</u>	03/14/2024	Internet Services TELECOMMUNICATIONS	0.00	155.00	
<u>N10954-16</u>	Invoice <u>690-086-2207</u>	03/14/2024	Internet Services- DV TELECOMMUNICATIONS	0.00	49.50	
<u>N10958-53</u>	Invoice <u>911-080-2207</u>	03/14/2024	Internet Services TELECOMMUNICATIONS	0.00	137.50	
VEN01212	Martha Smith	03/20/2024	Regular	0.00	550.00	128058
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>02.2024</u>	Invoice <u>412-053-2271</u>	03/14/2024	Martha Smith FY24 Vendor Pay CONTRACT - OTHER SERVI...	0.00	550.00	
Account Number	Account Name	Item Description	Distribution Amount			
1139	MOUNTAINAIR, TOWN OF	03/20/2024	Regular	0.00	798.16	128059
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>03.2024</u>	Invoice <u>401-027-2209</u> <u>401-027-2210</u>	03/14/2024	Utilities- Water/Gas UTILITIES - NATURAL GAS/... UTILITIES - WATER	0.00	798.16	
Account Number	Account Name	Item Description	Distribution Amount			
VEN01303	MWI VETERINARY SUPPLY CO	03/20/2024	Regular	0.00	363.04	128060
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>53142177</u>	Invoice <u>401-082-2115</u>	03/18/2024	Medical supplies for shelter animals SUPPLIES - PHARMACY	0.00	363.04	
Account Number	Account Name	Item Description	Distribution Amount			
VEN01303	MWI VETERINARY SUPPLY CO	03/20/2024	Regular	0.00	150.24	128061
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>53148917</u>	Invoice <u>401-082-2115</u>	03/18/2024	Medical supplies for shelter animals SUPPLIES - PHARMACY	0.00	150.24	
Account Number	Account Name	Item Description	Distribution Amount			
VEN01303	MWI VETERINARY SUPPLY CO	03/20/2024	Regular	0.00	869.16	128062
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>53151684</u>	Invoice <u>401-082-2115</u> <u>401-082-2115</u>	03/18/2024	Medical supplies for shelter animals SUPPLIES - PHARMACY SUPPLIES - PHARMACY	0.00	869.16	
Account Number	Account Name	Item Description	Distribution Amount			
4702	NMSU, REGENTS OF	03/20/2024	Regular	0.00	100.00	128063
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>2402410, 2402411</u>	Invoice <u>401-082-2272</u>	03/18/2024	Rabies testing CONTRACT - PROFESSIONA...	0.00	100.00	
Account Number	Account Name	Item Description	Distribution Amount			
VEN01302	NOBLIN FUNERAL SERVICE INC	03/20/2024	Regular	0.00	1,000.00	128064
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>24-DCMS-0149</u>	Invoice <u>414-019-2294</u>	03/19/2024	Indigent burial INDIGENT BURIAL	0.00	1,000.00	
Account Number	Account Name	Item Description	Distribution Amount			
5307	NUBE GROUP	03/20/2024	Regular	0.00	288.57	128065
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>INM66413</u>	Invoice <u>401-008-2203</u>	03/19/2024	color copy overages MAINTENANCE & REPAIRS -..	0.00	288.57	
Account Number	Account Name	Item Description	Distribution Amount			
5307	NUBE GROUP	03/20/2024	Regular	0.00	109.73	128066

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Date Range: 03/08/2024 - 03/21/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IN66408	Invoice	03/15/2024	Recurring NUBE FY2024	0.00	109.73	
	<u>401-050-2203</u>		MAINTENANCE & REPAIRS -..		109.73	
3109	OLD MILL, THE	03/20/2024	Regular	0.00	365.00	128067
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>FirePreparedness...</u>	Invoice	03/13/2024	Networking Lunch for Forest Service Annual...	0.00	365.00	
	<u>604-083-2248</u>		SUPPLIES - SAFETY		365.00	
5514	PERSONNEL EVALUATION INC.	03/20/2024	Regular	0.00	50.00	128068
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>50761</u>	Invoice	03/13/2024	Personnel Evaluation Profiles (PEP)	0.00	50.00	
	<u>911-080-2272</u>		CONTRACT - PROFESSIONA...		50.00	
5603	PFEIFER VETERINARY SERVICES, LLC	03/20/2024	Regular	0.00	527.89	128069
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2153208</u>	Invoice	03/18/2024	SNIPIT sterilizations	0.00	527.89	
	<u>431-082-2272</u>		CONTRACT - PROFESSIONA...		527.89	
2015	PLATEAU WIRELESS	03/20/2024	Regular	0.00	4,637.17	128070
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>03.2024</u>	Invoice	03/14/2024	Internet & wireless services	0.00	4,637.17	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		4,637.17	
1259	PRESTON MORTUARIES INC	03/20/2024	Regular	0.00	1,000.00	128071
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>CASE#24-0005</u>	Invoice	03/20/2024	INDIGENT BURIAL CREMATION	0.00	1,000.00	
	<u>414-019-2294</u>		INDIGENT BURIAL		1,000.00	
3859	PRUDENTIAL OVERALL SUPPLY	03/20/2024	Regular	0.00	222.04	128072
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>450713839</u>	Invoice	03/14/2024	Uniforms	0.00	222.04	
	<u>402-060-2236</u>		SUPPLIES - UNIFORMS		222.04	
VEN01112	QUICK MED CLAIMS LLC	03/20/2024	Regular	0.00	5,763.67	128073
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV32557</u>	Invoice	03/20/2024	QMC Medical Billing Services FY24	0.00	1,280.98	
	<u>416-083-2271</u>		CONTRACT - OTHER SERVI...		1,280.98	
<u>INV33398</u>	Invoice	03/20/2024	QMC Medical Billing Services FY24	0.00	1,354.54	
	<u>416-083-2271</u>		CONTRACT - OTHER SERVI...		1,354.54	
<u>INV35133</u>	Invoice	03/20/2024	QMC Medical Billing Services FY24	0.00	3,128.15	
	<u>416-083-2271</u>		CONTRACT - OTHER SERVI...		3,128.15	
107	QWEST CORPORATION	03/20/2024	Regular	0.00	191.95	128074
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>03.2024 2322</u>	Invoice	03/14/2024	Monthly Charges	0.00	191.95	
	<u>401-096-2207</u>		TELECOMMUNICATIONS		191.95	
107	QWEST CORPORATION	03/20/2024	Regular	0.00	68.82	128075

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>03.2024 4080</u>	Invoice	03/14/2024	Monthly Charges	0.00	68.82	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Monthly Charges 4080		68.82	
107	QWEST CORPORATION	03/20/2024	Regular	0.00	134.99	128076
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>03.2024 3237</u>	Invoice	03/14/2024	Monthly Charges	0.00	134.99	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Monthly Charges 3237		134.99	
107	QWEST CORPORATION	03/20/2024	Regular	0.00	128.99	128077
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>03.2024 3165</u>	Invoice	03/14/2024	Monthly Charges	0.00	128.99	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Monthly Charges 3165		128.99	
107	QWEST CORPORATION	03/20/2024	Regular	0.00	141.50	128078
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>03.2024 4341</u>	Invoice	03/14/2024	Monthly Charges	0.00	141.50	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Monthly Charges		141.50	
107	QWEST CORPORATION	03/20/2024	Regular	0.00	68.30	128079
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>03.2024 5104</u>	Invoice	03/14/2024	Monthly Charges Dist 5	0.00	68.30	
	<u>405-091-2207</u>	TELECOMMUNICATIONS	Monthly Charges Dist 5- 5104		68.30	
3233	SANDIA HEARING AIDS	03/20/2024	Regular	0.00	125.00	128080
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2549323</u>	Invoice	03/13/2024	Sandia Hearing Aids	0.00	125.00	
	<u>911-080-2272</u>	CONTRACT - PROFESSIONA...	3 Hearing Tests		125.00	
5426	SENERGY PETROLEUM, LLC	03/20/2024	Regular	0.00	3,992.62	128081
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SEN-766461</u>	Invoice	03/14/2024	Fuel for Road Fleet	0.00	3,992.62	
	<u>402-060-2202</u>	SUPPLIES - VEHICLE FUEL	Fuel for Road Fleet NMSWPA		3,992.62	
5335	SOUTHERN TIRE MART	03/20/2024	Regular	0.00	18,447.80	128082
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>5020084975</u>	Invoice	03/18/2024	Tires for Semi's and G4Blade	0.00	18,447.80	
	<u>402-060-2232</u>	SUPPLIES-TIRES	Tires NMSWPA 90-000-19-00049...		11,680.00	
	<u>402-060-2232</u>	SUPPLIES-TIRES	Tires for Semi's and G4Blade		2,280.00	
	<u>402-060-2232</u>	SUPPLIES-TIRES	Tires for Semi's and G4Blade		4,400.00	
	<u>402-060-2244</u>	MAINTENANCE & REPAIRS -..	O'Ring		87.80	
5323	SOUTHWEST COPY SYSTEMS	03/20/2024	Regular	0.00	44.79	128083
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>536765</u>	Invoice	03/12/2024	TREASURER COPIER OVERAGES FY2024	0.00	44.79	
	<u>401-030-2221</u>	PRINTING/PUBLISHING/AD...	TREASURER COPIER OVERAGES FY...		44.79	
5323	SOUTHWEST COPY SYSTEMS	03/20/2024	Regular	0.00	68.70	128084

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0003298</u>	Invoice	03/13/2024	SOUTHWEST COPY SYSTEMS	0.00	68.70	
	<u>401-040-2221</u>		PRINTING/PUBLISHING/AD... SOUTHWEST COPY SYSTEMS		68.70	
5323	SOUTHWEST COPY SYSTEMS	03/20/2024	Regular	0.00	0.19	128085
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>533490</u>	Invoice	03/12/2024	TREASURER COPIER OVERAGES FY2024	0.00	0.19	
	<u>401-030-2221</u>		PRINTING/PUBLISHING/AD... TREASURER COPIER OVERAGES FY...		0.19	
5539	SUMMITT FIRE & SECURITY LLC	03/20/2024	Regular	0.00	210.87	128086
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>1354654</u>	Invoice	03/19/2024	Quarterly Monitoring	0.00	210.87	
	<u>401-015-2203</u>		MAINTENANCE & REPAIRS -.. Quarterly Monitoring		210.87	
2010	TLC UNIFORMS	03/20/2024	Regular	0.00	1,038.79	128087
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>271918.19-272026</u>	Invoice	03/15/2024	Uniforms	0.00	1,038.79	
	<u>401-050-2236</u>		SUPPLIES - UNIFORMS Uniforms		1,038.79	
1887	TOBY'S DOORS INC.	03/20/2024	Regular	0.00	5,156.20	128088
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>19295</u>	Invoice	03/13/2024	Garage Door Weatherstrip and Trolley Open...	0.00	5,156.20	
	<u>408-091-2215</u>		MAINTENANCE & REPAIRS -.. Lift Master Trolley Opener		5,000.00	
	<u>408-091-2215</u>		MAINTENANCE & REPAIRS -.. 14' Strut for Reinforcement Struct ..		80.00	
	<u>408-091-2215</u>		MAINTENANCE & REPAIRS -.. 1.5% Applied on March 12, 2024		76.20	
5193	UNIVERSAL BACKGROUND SCREENING	03/20/2024	Regular	0.00	494.02	128089
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>202402013415</u>	Invoice	03/18/2024	Background screenings & drug testing	0.00	494.02	
	<u>401-014-2271</u>		CONTRACT-OTHER SERVIC... Background screenings & drug test..		412.84	
	<u>411-092-2271</u>		CONTRACT - OTHER SERVI... Background screenings & drug test..		81.18	
1	WAGNER EQUIPMENT CO.	03/20/2024	Regular	0.00	841.01	128090
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>S10W0918067</u>	Invoice	03/20/2024	Service on all purchased equipment from W...	0.00	841.01	
	<u>402-060-2244</u>		MAINTENANCE & REPAIRS -.. Service on all purchased equipme...		841.01	
2858	WASTE MANAGEMENT OF NM INC.	03/20/2024	Regular	0.00	2,131.34	128091
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>0637798-0573-6</u>	Invoice	03/18/2024	Monthly dumpster charges- dist 3	0.00	1,100.23	
	<u>408-091-2210</u>		UTILITIES - WATER Monthly dumpster charges- dist 3		1,100.23	
<u>0638128-0573-5</u>	Invoice	03/18/2024	Monthly dumpster charges- A.S	0.00	315.57	
	<u>401-082-2210</u>		UTILITIES - WATER Monthly dumpster charges- A.S		315.57	
<u>0638449-0573-5</u>	Invoice	03/18/2024	Monthly dumpster charges- dist5	0.00	715.54	
	<u>405-091-2210</u>		UTILITIES - WATER Monthly dumpster charges- dist5		715.54	
810	WILLARD, VILLAGE OF	03/20/2024	Regular	0.00	92.58	128092
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>02.2024</u>	Invoice	03/14/2024	Monthly water	0.00	92.58	
	<u>418-091-2210</u>		UTILITIES - WATER Monthly water		92.58	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3823	WITMER PUBLIC SAFETY GROUP	03/20/2024	Regular	0.00	873.37	128093
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>INV438685</u>	Invoice	03/18/2024	Fire Cam Mini 1080	0.00	873.37	
	<u>406-091-2248</u>		SUPPLIES - SAFETY		436.69	
	<u>408-091-2248</u>		SUPPLIES - SAFETY		436.68	
1641	ZIA GRAPHICS INC.	03/20/2024	Regular	0.00	237.00	128094
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>66882</u>	Invoice	03/18/2024	Job Shirts	0.00	237.00	
	<u>413-091-2236</u>		SUPPLIES - UNIFORMS		237.00	
5380	VOYA HOLDINGS, INC.	03/14/2024	Bank Draft	0.00	2,050.55	DFT0000733
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>INV0003280</u>	Invoice	03/14/2024	Voya	0.00	2,050.55	
	<u>401-000-9001</u>		Payroll Liabilities		2,050.55	
233	PUBLIC EMPLOYEES RETIREMENT	03/14/2024	Bank Draft	0.00	55,894.01	DFT0000734
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>INV0003282</u>	Invoice	03/14/2024	PERA Retirement	0.00	55,894.01	
	<u>401-000-9001</u>		Payroll Liabilities		16,796.36	
	<u>401-000-9001</u>		Payroll Liabilities		39,097.65	
448	NM TAXATION & REVENUE	03/14/2024	Bank Draft	0.00	7,973.96	DFT0000735
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>INV0003283</u>	Invoice	03/14/2024	State Tax	0.00	7,973.96	
	<u>401-000-9001</u>		Payroll Liabilities		7,973.96	
1656	INTERNAL REVENUE SERVICE	03/14/2024	Bank Draft	0.00	47,034.72	DFT0000736
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>INV0003284</u>	Invoice	03/14/2024	Federal Tax	0.00	47,034.72	
	<u>401-000-9001</u>		Payroll Liabilities		6,976.06	
	<u>401-000-9001</u>		Payroll Liabilities		16,503.54	
	<u>401-000-9001</u>		Payroll Liabilities		23,555.12	
233	PUBLIC EMPLOYEES RETIREMENT	03/13/2024	Bank Draft	0.00	219.45	DFT0000737
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>INV0003293</u>	Invoice	03/13/2024	PERA Retirement	0.00	219.45	
	<u>401-000-9001</u>		Payroll Liabilities		219.45	
448	NM TAXATION & REVENUE	03/13/2024	Bank Draft	0.00	55.93	DFT0000738
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>INV0003294</u>	Invoice	03/13/2024	State Tax	0.00	55.93	
	<u>401-000-9001</u>		Payroll Liabilities		55.93	
1656	INTERNAL REVENUE SERVICE	03/13/2024	Bank Draft	0.00	316.29	DFT0000739
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
<u>INV0003295</u>	Invoice	03/13/2024	Federal Tax	0.00	316.29	
	<u>401-000-9001</u>		Payroll Liabilities		141.63	
	<u>401-000-9001</u>		Payroll Liabilities		33.12	
	<u>401-000-9001</u>		Payroll Liabilities		141.54	
448	NM TAXATION & REVENUE	03/14/2024	Bank Draft	0.00	-6.77	DFT0000742

Check Report

Date Range: 03/08/2024 - 03/21/2024

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>CM0000126</u>	Credit Memo	03/14/2024	State Tax	0.00	-6.77	
	<u>401-000-9001</u>	Payroll Liabilities	State Tax		-6.77	
1656	INTERNAL REVENUE SERVICE	03/14/2024	Bank Draft	0.00	-37.78	DFT0000743
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>CM0000127</u>	Credit Memo	03/14/2024	Federal Tax	0.00	-37.78	
	<u>401-000-9001</u>	Payroll Liabilities	FICA Tax		-17.16	
	<u>401-000-9001</u>	Payroll Liabilities	Medicare Taxes		-4.04	
	<u>401-000-9001</u>	Payroll Liabilities	Federal Tax		-16.58	

Bank Code Main Checking Summary

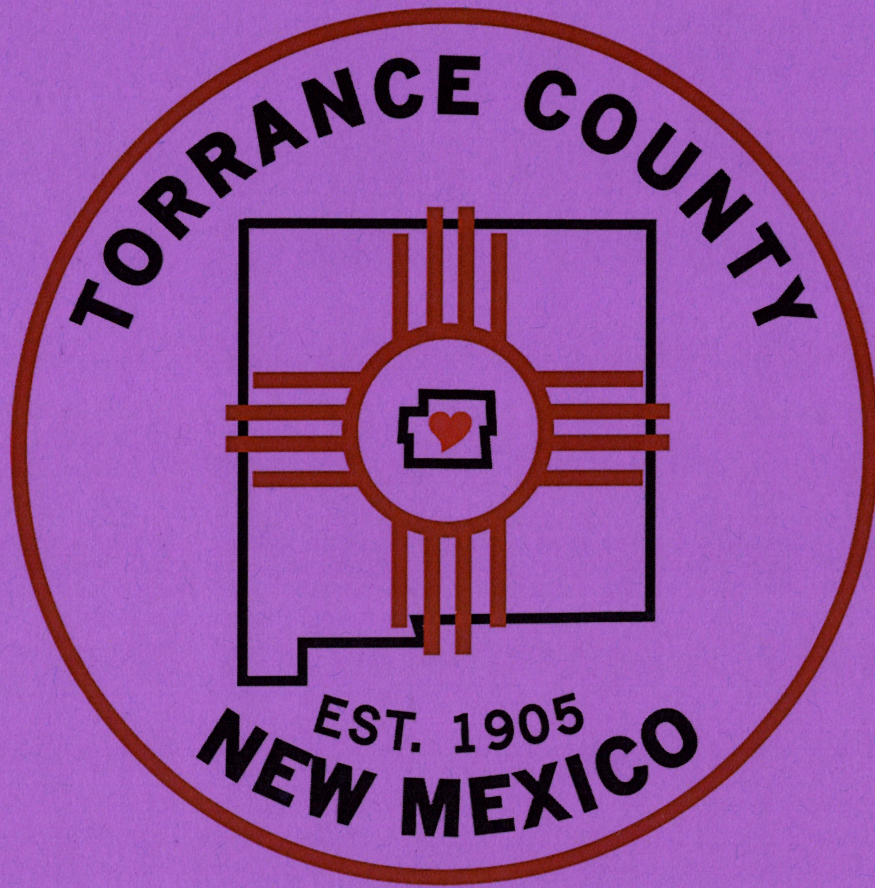
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	177	156	0.00	741,367.65
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-335.08
Bank Drafts	9	9	0.00	113,500.36
EFT's	7	5	0.00	294,355.27
	193	173	0.00	1,148,888.20

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	177	156	0.00	741,367.65
Manual Checks	0	0	0.00	0.00
Voided Checks	0	3	0.00	-335.08
Bank Drafts	9	9	0.00	113,500.36
EFT's	7	5	0.00	294,355.27
	193	173	0.00	1,148,888.20

Fund Summary

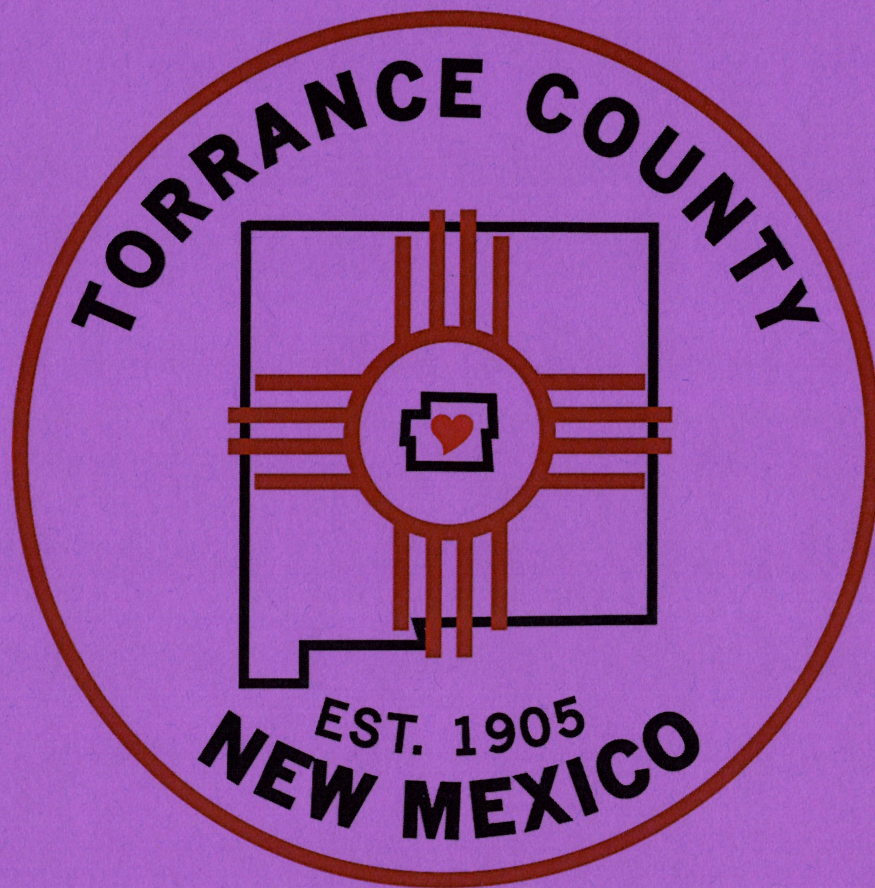
Fund	Name	Period	Amount
999	Pooled Cash	3/2024	1,148,888.20
			1,148,888.20



**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item

No. 10



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 11-A



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TORRANCE COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. R 2024 -

2024 Annual Certified County Maintained Mileage

WHEREAS, the Torrance County Commission does hereby accept public roads to be maintained in conformance with Section 67-3-28.3 NMSA 1978; and

WHEREAS, the enclosed data disk and hard copy will provide an alphabetical and numeric listing of each county-maintained road, a route description with beginning and ending termini, total length of each roadway and surface type, a total mileage of 935.486 for the entire submittal, and a 2013 road map; and

WHEREAS, total miles maintained within Torrance County are subject to change and 95% percent of roads as indicated on the road map are considered county-maintained and will also signify school routes; and

WHEREAS, all roads listed in their description are approved by the Torrance County Commission.

NOW, THEREFORE BE IT RESOLVED that a copy of the foregoing resolution and mileage list be included in the minutes of the Board of County Commissioners of Torrance County as a permanent record and will be submitted in conformance with Section 67-3-28.3 NMSA 1978.

DONE THIS 27th DAY OF MARCH 2024.

APPROVED AS TO FORM ONLY:

BOARD OF COUNTY COMMISSIONERS

Michael I. Garcia, County Attorney

Ryan Schwebach, Chair, District 2

Date: _____

Kevin McCall, Vice Chair, District 1

ATTEST:

Samuel D. Schropp, Member, District 3

Linda Jaramillo, County Clerk

Date: _____

Ryan Schwebach, Chair

District 2

Kevin McCall

District 1

Samuel Schropp

District 3



Torrance County Road Department

PO Box 48 ~ 205 S. Ninth Street

Estancia, NM 87016

(505) 544-4668 Main Line (505) 384-2550 Fax

Email: leonardl@tcnm.us

Janice Barela
County Manager

Leonard Lujan
Road Supervisor

Charmen Padilla
Executive Assistant

March 27, 2024

Robert Young
New Mexico Department of Transportation
Asset Management & Planning Division, SB-2
P.O. Box 1149
Santa Fe, New Mexico 87504-1149

Re: Mileage for County-Designated Roadways for Maintenance

Dear Mr. Young,

Pursuant to Section 67-3-28.3 NMSA 1978, the estimated mileage for all Torrance County-designated roadways for maintenance for gravel roads is 834.050 miles, and for chip seal roads is 101.436 miles, for an estimated total of 935.486 miles.

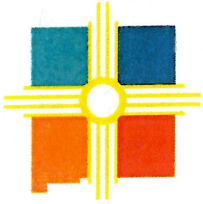
Enclosed is a data disk and hard copy of the updated list of each county-designated roadway for maintenance listed by road name and number, route description with the beginning and ending termini, total length of each roadway, surface type, an estimated total mileage for the entire submittal, and a county road map. Any changes that have occurred on this map are on the enclosed data disk and hard copy.

The Road Department as of January 1, 2004, began its own Global Positioning System (GPS) on county-maintained roadways. This project is ongoing and is continually being updated. The GPS records done by the county Rural Addressing Department are for the 911 systems.

If any further documentation is necessary, please contact Leonard Lujan at (505) 544-4667 in the Torrance County Road Department Office.

Respectfully,

Ryan Schwebach
Commission Chair



New Mexico DEPARTMENT OF
TRANSPORTATION
MOBILITY FOR EVERYONE

January 2, 2024

Ms. Janice Barela
Torrance County Manager
P.O. Box 48
Estancia, NM 87016

Re: April 1st Submission of the 2024 Annual Certified County Maintained Mileage Report

Dear Ms. Barela:

This is notification that the **2024 Annual Certified County Maintained Mileage Report is due on April 1st, 2024**. Pursuant to New Mexico Statutes 67-3-28.3, the Board of County Commissioners of each county shall certify and submit an Annual Certified County Maintained Mileage Report to the Secretary of the New Mexico Department of Transportation (NMDOT), on or before April 1st of each year.

By July 1st of each year, representatives for the Cabinet Secretary of the NMDOT shall verify the submittal of each county and revise, if necessary, the total mileage of public roads maintained by each county. The mileage acknowledged by these representatives, shall be the official mileage of the public roads maintained by each county and will be reported to the New Mexico State Treasurer's Office. After August 1st, distribution of funding to each county for road maintenance purposes shall be made in accordance with the aforementioned NMSA section.

Pursuant to New Mexico Statutes 67-3-28.3, any county not complying with the required certified submittal by April 1st of each year, will have their mileage estimated and then reduced by one-third each month for that fiscal year, by the Secretary of the NMDOT. The amount of mileage deducted from the counties not in compliance, shall be equally distributed between all counties in compliance, by the Secretary of the NMDOT.

Please submit a package to include an Administrative Resolution and either a hard copy or a digital spreadsheet or document that was used to generate a Route Listing and County Map(s). The digital data can be provided on a CD or thumb drive and should be in a standard application format such as pdf., MS Excel, or MS Word. **Please submit your map(s) in hard copy or high-definition pdf. format only. Please do not submit GIS shapefiles.**

**Michelle Lujan
Grisham**
Governor

Ricky Serna
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

Please adhere to the following guidelines for submitting the following required information.

1. An Administrative Resolution signed and dated by the county commissioners, specifying the total maintained mileage for the current year.
2. A Route Listing identifying each county-maintained route and including the following: 1.) County road name and/or county road number (in alpha, numeric, or alphanumeric order); 2.) Route description with the beginning and ending termini of each maintained route; 3.) Total length of the maintained mileage for each road in tenths, hundredths, or thousandths of a mile, (not in feet); 4.) Roadway width (in feet); 5.) Surface type (i.e., paved, graveled, dirt); 6.) Subtotals of the maintained mileage for each section or district; 7.) Grand total for the entire submittal.
3. A Legible County Map with correctly plotted routes and identification for each route, by name and/or number (highlighted if possible), corresponding to the above-mentioned Route Listing. **Please submit your map(s) in hard copy or high-definition pdf. format only. Please do not submit GIS shapefiles.**

For legal purposes, please ensure that the Administrative Resolution, the Route Listing, and the Map are labeled with the corresponding year of the submittal.

Your prompt response on the certification and submittal of your county-maintained mileage report is imperative for funding of your county road maintenance programs. Please mail or deliver these documents by April 1st, 2024, to:

Randy Pino
New Mexico Department of Transportation
Capital Programs/Investment Division, SB-2
P.O. Box 1149
Santa Fe, NM 87504-1149

E-Mail: Randy.Pino@dot.nm.gov

If you have any questions or concerns, or if I can provide any additional information, please do not hesitate to contact me. You can contact me at the above mailing and e-mail addresses.

Sincerely:



Randy Pino, Engineer Manager Supervisor II.

Torrance County Maintained Route Description for 23-24

Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
4.600	Ewing Road	A001	Torreon S on NM55 4.36 Miles, proceed E	Hwy 542	0.000	16' - 20'	1	GPS NMSHTD & TCRD	Gravel 65 miles- 10/28/2004, Chipseal 4.36 miles- 8/2007, Chipseal Relift 4.36 miles-09/2012, Fogseal- 11/2013
	Miles Road	A002	Junction A001, proceed N	Deadend	0.179	16' - 20'	2	2009 GPS TCRD	
1.500	Ten Pines Road W	A003	Torreon on NM55 S 3.34 miles to CR A003, W (1.57) N (1.05)	Deadend	0.620	16' - 20'	1 & 2	July 2004 GPS TCRD	Chipseal 1 mile- 09/18/2003, Gravel 2.37 miles- Chipseal 4.75 miles 08/08/2008, Patchwork- 12/2007
	Downing St.	A003 S	Junction A003, proceeded S	Deadend	0.090	16' - 20'	2	2004 GPS TCRD	
0.600	Los Pinetos Road	A004	Torreon S on NM55 3.34 miles, (CR A003), W then N 2.07 miles, proceed E	Deadend	0.100	16' - 20'	1	July 2004 GPS TCRD	Chipseal 1 mile- 09/24/2003, Gravel 4 miles- 08/08/2008, Patchwork- 12/2007
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	Ten Pines Road E	A005	Torreon on NM55 S 3.34 miles Proceed E	County Road A029 (Soloman Road)	7.500	16' - 20'	2	July 2004 GPS TCRD	
	Cuervo Canyon E	A006	Torreon on NM55 S 1.97 miles, proceed E	Deadend	2.530	16' - 20'	2	July 2004 GPS TCRD	

	Cuervo Canyon W	A007	Torreon on NM55 S 1.97 miles, proceed W	Deadend	1.190	16' - 20'	2	July 2004 GPS TCRD	
0.780	La Questa Road	A008	Torreon NM55, CR A008, proceed W	Junction Sufi Road	3.210	16' - 20'	1 & 2	July 2004 GPS TCRD	Chipseal .78 miles- 06/09/2004, 11/2013 Gravel 2.26 miles
0.520	Camino De Las Palas Road	A009	Torreon NM55, CR A008, proceed W to 1st Junction, (Sherwood to cattle guard .09)	.44 miles to forest	4.280	16' - 20'	1 & 2	July 2004 GPS TCRD	Chipseal .58 miles- 06/09/2004, 11/2013 Gravel 3.26 miles
	Redman Road	A010	Junction HWY55, proceed SE	Deadend	1.580	16' - 20'	2	2008 CPS TCRD	
0.360	Torreon Heights Road E	A011 E	Torreon NM55, CR A011 W, proceed E	County Road A027	5.640	16' - 20'	1 & 2	GPS NMSHTD & TCRD	Chipseal .36 miles- 06/26/2003, Gravel 5.64 miles
0.300	Torreon Heights Road W	A011 W	Torreon NM55, CR A011 W, proceed W	Deadend	1.030	16' - 20'	1 & 2	July 2004 GPS TCRD	Chipseal .30 miles- 06/26/2004, 11/2013, Gravel 1.03 miles
	La Mantosa Road	A012	Junction HWY55, proceed E	Rosewood Dr.	2.350	16' - 20'	2	2009 GPS TCRD	
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	321	forest rd			2.130				
	4th of July Road	A013	Junction HWY55, proceed NW	Forest Road Endig	5.450	16' - 20'	2	2009 GPS TCRD	
0.330	Rancho Seco Road	A014	Town of Torreon Junction NM55, CR A014 to SE	Deadend	1.100	16' - 20'	1 & 2	July 2004 GPS TCRD	Chipseal 17/.16 miles- 06/09/2004, 11/2013, Gravel .78 miles
1.180	Camino Del Norte Road	A015	Junction HWY55, proceed N	County Road A019	1.550	16' - 20'	1 & 2	GPS NMSHTD & TCRD	Chipseal .68-.50miles- 08/09/2006- 08/10/2006, 11/2013, Gravel .92 miles

	Camino Del Ray Road	A018	Junction A015, proceed E	HWY337	1.750	16' - 20'	2	GPS NMSHTD & TCRD	Graveled 06/03/2006-05/2006, 07/10/2006, 07/11/2006, 07/12/2006, 07/13/2006, 1.75 miles
	Sanchez Road	A019	Junction A015, proceed W	Deadend	1.330	16' - 20'	2	GPS NMSHTD & TCRD	Vated .13 miles
	La Para Road	A020	Junction HWY337, proceed W/N, Junction HWY337 proceed E	Deadend	2.650	16' - 20'	2	2009 GPS TCRD	
0.780	Camino Del Norte Road	A021	Junction A019, proceed N	County Road A020	1.600	16' - 20'	2	GPS NMSHTD & TCRD	
	Luna Road	A022	Junction HWY337, proceed E/N	Deadend	2.490	16' - 20'	2	2009 GPS TCRD	
	La Trencherita Road	A025	Estancia S NM41 6.04 miles, W NM542 2.0 miles, proceed N	Deadend	0.495	16' - 20'	2	2009 GPS TCRD	
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	Riley Road North	A027 N	Junction HWY542, proceed N cross HWY55, Proceed N/E/N	Deadend	1.180	16' - 20'	2	2004 GPS TCRD	
6.000	Riley Road South	A027 S	Estancia NM41, NM55, Proceed W 7.5 miles, CR A027 S	HWY542	0.000	16' - 20'	1	July 2004 GPS TCRD	Chipseal 5.97 miles- 07/11/2001, 10/30/2001, 04/24/2002, 06/28/2002 ~Chipseal 1
						16' - 20'		2009 GPS TCRD	FY 2004-2005, A027 Riley Road S, Chipsealed, second lift 4.04 miles, Junction State HWY55 proceed S

	Forgotton Road - Arroyo De Tajique	A028	Estancia NM41, NM55, proceed S .66 miles- CR A027 - W .28 miles	Deadend	0.300	16' - 20'	2	July 2004 GPS TCRD	Graveled .33 miles- 11/28/2006
	Soloman Road	A029	Estancia NM41 S 6.04 miles, W NM542 -, 5.99 miles, proceed N	Deadend	1.420	16' - 20'	2	July 2004 GPS TCRD	
	Ranch of Meadows Road	A030	Junction HWY55, proceed S	County Road A032	3.100	16' - 20'	2	2009 GPS TCRD	
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	Langley Road	A032	Junction Hwy41, proceed W	County Road A027	7.987	16' - 20'	2	2009 GPS TCRD	Graveled 2.0 miles- 12/05/2006, 12/06/2006, 12/07/2006
	Black Cow Road Watson	A033	Estancia NM41 S 6.04 miles, W NM542 -, 4.99 miles, proceed N	Deadend	0.490	16' - 20'	2	July 2004 GPS TCRD	
	Mini Road	A034	Junction A036, proceed E	County Road A041	0.990	16' - 20'	2	2009 GPS TCRD	
	Ness Farms Road	A035	Junction A036, proceed E	County Road A041	1.000	16' - 20'	2	2009 GPS TCRD	
	Akin Farm Road	A036	Estancia S NM41 6.04 miles, W NM542 3.99 miles, proceed N	County Road A032	2.950	16' - 20'	2	2009 GPS TCRD	
	Howell Road W	A038 W	Junction HWY41, proceed W	County Road A044	5.350	16' - 20'	2	2009 GPS TCRD	Graveled .5 miles- 12/2012
	Metzger Road S	A039 S	Junction HWY55, proceed S	County Road A032	3.000	16' - 20'	2	2009 GPS TCRD	
	Metzger Road N	A039 N	Junction HWY55, proceed N	County Road A051	0.990	16' - 20'	2	2009 GPS TCRD	
	Estol Road	A040	Junction SA041, proceed E	County Road A039	0.990	16' - 20'	2	2009 GPS TCRD	
	Spangler Road S	A041 S	Junction HWY55, proceed S	HWY542	5.999	16' - 20'	2	2009 GPS TCRD	Graveled 3 miles- 11/2007
	Spangler Road N	A041 N	Junction Hwy55, proceed N	County Road A051	0.998	16' - 20'	2	2009 GPS TCRD	

Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
1.000	County View Ln.	A042 S	Junction HWY 55, proceed S	County Road A042E	0.000	16' - 20'	1	2004 GPS TCRD--RE GPS 2009 TCRD	Chipseal 1.0 miles- 07/10/2003, chipseal 1.0 miles- 10/2012 relift
1.000	Valdez Road	A042 W	Junction A042S, proceed W	HWY55	0.070	16' - 20'	1 & 2	2004 GPS TCRD--RE GPS 2009 TCRD	Chipseal .46 miles- 07/10/2003, Gravel .07 miles, chipseal relift .46 miles- 10/2012
	Bluegrass Road S	A043 S	Junction HWY55, proceed S	Deadend	1.250	16' - 20'	2	2009 GPS TCRD	Graveled 1.08 miles- 10/11/2006,10/12/006, 10/17/2006
	Bluegrass Road N	A043 N	Junction NM55, proceed N	County Road A046 W	1.990	16' - 20'	2	2009 GPS TCRD	
	Peacock Road	A044	NM55, proceed N	County Road A072	8.000	16' - 20'	2	2009 GPS TCRD	Graveled .4 miles- 03/20/2007, 03/21/2007
	Jill Road N	A045 N	Estancia S NM41 6.04 miles, W NM542 9.94 miles, proceed N	County Road A005	0.994	16' - 20'	2	2009 GPS TCRD	
	Myers Road W	A046 W	Junction Hwy41, proceed W	County Road A044	5.347	16' - 20'	2	2009 GPS TCRD	
	Myers Road E	A046 E	Junction HWY41, proceed E	Deadend	0.580	16' - 20'	2	2009 GPS TCRD	
	Berkshire Road	A047	Junction HWY 41, proceed E	Deadend	5.320	16' - 20'	2	2009 GPS TCRD	
	West Williams Road	A048	Junction A048N, proceed E	Estancia City Limits	0.560	16' - 20'	2	2004 GPS TCRD	
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	Lori Lane	A048 N	Junction A048N, proceed N	County Road A051	0.700	16' - 20'	2	2004 GPS TCRD	

	Alan Ayers Road E	A049	Junction HWY41, proceed E, TOE Annex-NM41 to pavement end	Deadend (county portion)	6.940	16' - 20'	2	2005 GPS TCRD	
	Morning Star Road	A050	Junction HWY41, proceed E	Deadend	0.140	16' - 20'	2	2009 GPS TCRD	
	Alan Ayers Road W	A051 W	Junction Walker (Estancia City Limits), proceed W	County Road A044	4.539	16' - 20'	2	2009 GPS TCRD	Gravel 4.5 miles-06/2009
	Stillbrook Lane	A051 N	Junction A051, proceed N	County Road A046	1.000	16' - 20'	2	2009 GPS TCRD	
	Lesperance Road	A052	Junction Hwy 337, proceed E	County Road A044	4.100	16' - 20'	2	2009 GPS TCRD	
	Quiet Valley Drive	A052 N	Junction A052, proceed N	Deadend	0.860	16' - 20'	2	2009 GPS TCRD	
	Chinchonte Road (AKA= Aceves Road)	A053	Junction HWY337, proceed NW	Deadend	2.820	16' - 20'	2	2009 GPS TCRD	
	Clampet Road = Vista Montana	A055	Junction HWY337, proceed E/N	County Road A044	4.160	16' - 20'	2	2009 GPS TCRD	
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	C.E. Soloman Road	A056	Junction A038, proceed N	County Road A067	1.997	16' - 20'	2	2009 GPS TCRD	
1.150	Marshall Road	A057	Junction HWY41, proceed W	County Road A044	3.370	16' - 20'	1 & 2	2006 GPS TCRD	Chipseal 1.09 miles-08/07/2004, Gravel 4.59 miles- 01/2006, Chipseal 1.0 miles- 08/2007, Gravel 1.0 miles-10/13/2010
	Pine Grove Avenue= Paso Ranch Road	A058	Junction A067, proceed S	County Road A038	2.000	16' - 20'	2	2009 GPS TCRD	Gravel 1.0 mile 2013
	Arlene Drive	A059	Junction A067, proceed S	Darlene Dr.	1.252	16' - 20'	2	2009 GPS TCRD	Gravel 1.0 mile 2013

	Marc Drive	A062	Junction A058, proceed E	County Road A151	1.520	16' - 20'	2	2009 GPS TCRD	
	Robert Drive	A064	Junction A181, proceed W	County Road A059	1.480	16' - 20'	2	2009 GPS TCRD	
	Sam Ford Road	A065	Junction A181, proceed W	County Road A069	1.000	16' - 20'	2	2009 GPS TCRD	
	Thomas Farms Road = Howell Road E	A066 E/N	Junction HWY41, proceed E/N	Deadend	1.870	16' - 20'	2	GPS NMSHTD & TCRD	
1.500	Ice Plant Road W	A067	Junction HWY41, proceed W	County Road A044	5.100	16' - 20'	2	2006 GPS NMSHTD & TCRD	Chipseal 1.43 miles- 08/18/2004, Gravel 3.98 miles- 01/2006, Chipseal 1.4 miles- 08/2007
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	Ice Plant Road E	A068	Junction HWY 41, proceed E/N	Deadend	5.100	16' - 20'	2	GPS NMSHTD & TCRD	
0.300	Irving Drive	A069	Junction A072, porceed S	County Road A038	4.000	16' - 20'	2	GPS NMSHTD & TCRD	
1.500	Willow Lake Road W	A070	Junction HWY41, proceed W	County Road A069	1.000	16' - 20'	2	GPS NMSHTD & TCRD	chipseal on 2021
	Willow Lake Road E	A071	Junction HWY41, proceed E	County Road A071 N/S	2.400	16' - 20'	2	GPS NMSHTD & TCRD	
	Golden Valley Dr. N	A071 N	Junction A071, A071 S, proceed N	County Road A080	1.000	16' - 20'	2	2009 GPS TCRD	
	Golden Valley Dr. S	A081 S	Junction A071, A071 N, proceed S	County Road A068	1.000	16' - 20'	2	2009 GPS TCRD	
	Clements Road W	A072	Junction HWY41, proceed W	County Road A072 S	6.430	16' - 20'	2	2005 GPS TCRD-- 07/07/2005	
	Clements Road S	A072	Junction A072, proceed S	County Road A055	1.250	16' - 20'	2	2005 GPS TCRD--- 07/07/2005	
	Pauline Lane	A074	Junction A072, proceed N	Deadend	1.000	16' - 20'	2	2009 GPS TCRD	
	Fire Fly Lane	A075	Junction A072, proceed N	Deadend	1.160	16' - 20'	2	2009 GPS TCRD	

1.000	Estancia Del Norte Dr.	A076	Junction HWY41, proceed W	County Road A076 S	1.490	16' - 20'	1 & 2	2006 GPS TCRD	Gravel 1.0 miles- 2013, Chipseal 1.0 miles- 04/2014
	Chula DeVista	A076 S	Junction A076, proceed S	Otero Road	1.000	16' - 20'	2	2006 GPS TCRD	
	Turf Road	A077	Junction A080, proceed N	Deadend	0.750	16' - 20'	2	2009 GPS TCRD	
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	El Rancho Grande Road	A078	Junction HWY41, proceed E/N	County Road A081	0.900	16' - 20'	2	2009 GPS TCRD	
	Clements Road E	A080	Junction HWY41, proceed E	Deadend	9.184	16' - 20'	2	2009 GPS TCRD	
	Calle Del Sol Road E/S	A081 E/S	Junction HWY41, proceed W	County Road A080	4.310	16' - 20'	2	2009 GPS TCRD	
	Calle Del Sol Road	A082	Junction HWY41, proceed E	Deadend	0.420	16' - 20'	2	2009 GPS TCRD	Gravel 2 miles- 05/2009
	Saline Pump Road	A083	Junction HWY41, proceed W	Deadend	5.030	16' - 20'	2	GPS NMSHTD & TCRD	
	Larsen Road	A084	Junction A087, proceed S	County Road A083	2.000	16' - 20'	2	GPS NMSHTD & TCRD	2005 Correction 2.0
	Mi Ranchito Road	A085	Junction A087, proceed S	County Road A083	2.500	16' - 20'	2	GPS NMSHTD & TCRD	
	Tammy Lane	A086	Junction A087, proceed S	County Road A103	1.000	16' - 20'	2	GPS NMSHTD & TCRD	
1.600	Pumpkin Patch Road	A087	Junction HWY41, proceed W	Deadend	1.260	16' - 20'	1 & 2	2006 GPS TCRD	Chipseal 1.6 miles- 08/14/2003, Gravel 1.26 miles- 01/2006
	Paotato Shed Road	A088	Junction Frontage Road Old 41, proceed E	Deadend	1.000	16' - 20'	2	GPS NMSHTD & TCRD	
	Mendoka Road	A089	Junction Frontage Road Old 41, proceed E	Deadend	0.508	16' - 20'	2	2009 GPS TCRD	
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)

2.300	Madrid	A090	Junction Frontage Road Old 41, proceed E	County Road A092	0.000	16' - 20'	1	2006 GPS TCRD	Chipseal 2.24 miles-007/03/2002, Gravel .4 miles- 07/03/2002, Chipseal 2.25 miles-08/2007
	Valle Verde Road	A090 S	Junction A090, proceed S	Deadend	0.480	16' - 20'	2	2009 GPS TCRD	
	Feather Trail S	A091 S	Junction A095, proceed S	Deadend	1.287	16' - 20'	2	2009 GPS TCRD	
	Gallo	A901 E/W	Junction A095, proceed S-E	County Road A092 N	0.310	16' - 20'	2	2009 GPS TCRD	
	Calle De Monte Road	A092	Junction Salt Mission Road, proceed E	County Road A090	0.900	16' - 20'	2	2009 GPS TCRD	
	Mescalero Avenue	A092 N	Junction A092, proceed N	County Line	0.470	16' - 20'	2	2009 GPS TCRD	
7.000	Lexco Road	A093	Junction Old 333, proceed S/W/S	County Road A095	0.000	16' - 20'	1	2006 GPS TCRD	Chipseal 9.130 miles-06/06/2002--05/26/2004--01/2006, City of Moriarty annex 1st 2 miles
									FY 2004/2005-A093 AKA Lexco chipsealed 2.5 miles
	Dean Road	A094	Junction A093, proceed N	County Road A095	1.000	16' - 20'	2	2009 GPS TCRD	
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
5.780	Mc Nabb Road	A095	Junction HWY41, proceed W	County Road A171 N/S	0.360	16' - 20'	1 & 2	2006 GPS TCRD	Chipseal 3.92/.5 miles-05/31/2001, 05/08/2002, 01/2006, 11/2011--Gravel 2.22 miles- 05/31/2001, 05/08/2002, 01/2006, 11/2011-Chipseal 1.86 miles- 09/2007
									FY 2004/2005 A095 AKA McNabb chip sealed 1.95 miles-HWY41, proceed W

	Robert Run Court	A096	Junction A135, proceed S, begins E - W	Deadend -- (both ends)	0.427	16' - 20'	2	2009 GPS TCRD	
	Cayetano Road	A097	Junction Chavez Road, proceed S	Deadend E, 2nd Cattleguard	0.371	16' - 20'	2	2009 GPS TCRD	
	Springs Road	A098	Junction 222, proceed S	Deadends	0.100	16' - 20'	2	GPS NMSHTD & TCRD	
5.200	Martinez Road	A099 W	Junction A108, proceed W/N	Santa Fe County 7	6.650	16' - 20'	1 & 2	2006 GPS TCRD	Chipseal .550 miles- 08/30/2001, Gravel 6.12 miles- 01/2006, Gravel 1.0 miles- 11/2011, Chipseal 3.00 miles- 2012
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
									FY 2004-2005 A099 Martinez was chipsealed .53 miles (junction Santa Fe County line, proceed S
									FY 2004-2005 A099 Martinez was Graveled .8 miles, Old 66 proceed S up to Stop sign, E to Chipseal ending
	V-Hill Road	A100	Junction A099, proceed E	County Road A104	3.108	16' - 20'	2	2009 GPS TCRD	
	Melrose Place	A101	Junction A100, proceed E	Deadend	0.343	16' - 20'	2	2009 GPS TCRD	
1.000	Lucas - Monica- Mackanal	A102	Junction A099, proceed W 5.130 miles ends at Hummingbird	Hummingbird	0.610	16' - 20'	1 & 2	2005 GPS TCRD	Chipseal (Monica) 1.00 miles- 08/30/2001, Gravel .61 miles, Relift 1.0 mile- 10/2014

1.500	Heritage Lane	A111	Junction HWY41, proceed E	Deadend	0.000	16' - 20'	1	2006 GPS TCRD	Chipseal 1.72 miles- 05/17/2001--01/2006
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
									FY 2004, 2005 A111 Heritage Lane Chipsealed 1.5 miles, Start Junction Salt Mission Trail (OLD41), proceed E
	Palomino Road---- Barcelona	A114	Junction A090, proceed S	Deadend	0.498	16' - 20'	2	2009 GPS TCRD	
	Lovato Road	A115	Junction A090, proceed S	Deadend	0.480	16' - 20'	2	2009 GPS TCRD	
	Ford Ranch Road	A121	Frontage Road, proceed n 1.48 begins, proceed E	Deadend	0.565	16' - 20'	2	2009 GPS TCRD	
	Rancho De Tapia Road	A122	Frontage Road, proceed N/W/N/W	Deadend	3.756	16' - 20'	2	2009 GPS TCRD	
	Pecos Road E/W/S	A123	Junction A124, proceed E	County Road A125	3.800	16' - 20'	2	2009 GPS TCRD	
	Hondo Lane	A124	Junction E Martinez, proceed S/W/S/E	Deadend	2.000	16' - 20'	2	2009 GPS TCRD	
	Skoal Road E/Levi Garret Dr. S	A124 E	Junction E Martinez, A124, proceed E/S	Deadend	0.560	16' - 20'	2	2009 GPS TCRD	
	Casa Del Sol Road	A125	RE: S A182	N/A	3.220	16' - 20'	2	2009 GPS TCRD	
	Pueblo Road N/S	A126	Junction Frontage Road , proceed N	Deadend	1.320	16' - 20'	2	2009 GPS TCRD	
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
0.250	Juanito Avenue N	A127 N	Junction A090, proceed N	Deadend	0.500	16' - 20'	1 & 2	2005 GPS TCRD	Chipseal .18 miles, Gravel .99 miles

0.280	Juanito Avenue S	A127 S	Junction A090, proceed S/E	Deadend	0.000	16' - 20'	1 & 2	2006 GPS TCRD	Chipseal Juanita S .24 miles
	Seville E	A127 E	Junction A090, proceed N		0.490	16' - 20'	1 & 2	2009 GPS TCRD	Gravel Seville E .254
	Lucy Trail	A128	Junction US HWY60, proceed N	County Road C057	4.330	16' - 20'		GPS NMSHTD & TCRD	
	Corrie Drive	A129	Estancia S, NM41 3.0 miles, proceed W	Deadend	2.000	16' - 20'	2	2009 GPS TCRD	
2.300	Cedar Lane	A130	Junction A093, proceed W	Deadend	0.000	16' - 20'	1	2006 GPS TCRD	Chipseal 2.77 miles-04/23/2001, 01/2006, 07/25/2006, Patchwork 12/2007, Relift 1.0 miles-10/2014
	Wyre Ranch	A131	HWY41, proceed 7.0 miles E, proceed SE	Deadend	4.000	16' - 20'	2	2009 GPS TCRD	
2.010	Indian Hills Road	A132	Junction A093 Lexco, proceed W/N/W	Pavement Ending	0.000	16' - 20'	1	2006 GPS TCRD	Chipseal 2.01 miles-05/08/2003, 01/2006-Relift 09/2001
0.300	Cedar Hill Lane	A133	Junction A032, proceed N	Cedar Lane Dr	0.000	16' - 20'	2	2004 GPS TCRD (beginning / Ending Termini)	Chipseal .24 miles-05/08/2003
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
0.100	Otero Road	A134	Fronatge Road Old HWY41, proceed E	Deadend	1.000	16' - 20'	2	2009 GPS TCRD	
	Rebecca Road N	A135 N	Junction A095, proceed N	Deadend	0.478	16' - 20'	2	2009 GPS TCRD	
	Rebecca Road s	A135 S	Junction A095, proceed S	Coutny Road A096	0.279	16' - 20'	2	2009 GPS TCRD	
	Cole Road	A137	Junction A083, proceed N	Deadend	0.610	16' - 20'	2	07/01/2004 GPS NMSHTD & TCRD	
	Tequila Court	A140	Torreon Hwy55 S 1.97 miles, E .7 miles, N	Deadend	0.720	16' - 20'	2	06/2004 GPS TCRD	
	Sophomore Drive	A142	Junction A099, proceed S	Deadend	0.650	16' - 20'	2	2009 GPS TCRD	

	Terry Lane S	A143 S	Junction A070, proceed S	Deadend	0.370	16' - 20'	2	2009 GPS TCRD	
	Albert Drive	A144 N	Junction A070, proceed N/W	County Road A069	0.720	16' - 20'	2	2007 GPS TCRD	
	Justin Drive	A144 S	Junction A070, proceed S/E/N	County Road A070	1.000	16' - 20'	2	2007 GPS TCRD	
	Periwinkle	A145	Junction A071, proceed S	County Road A068	1.000	16' - 20'	2	2009 GPS TCRD	
	Mi Ranchito Road S	A147 S	Junction A147, proceed S	County Road A083	0.500	16' - 20'	2	2009 GPS TCRD	
	Shondale Lane	A147 W	Junction HWY41, proceed W	A0147 N	0.480	16' - 20'	2	2009 GPS TCRD	
	Snowdrift	A148	Junction A090, proceed S	Deadend	0.500	16' - 20'	2	2009 GPS TCRD	
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	Mulberry Road N	A149 N	Junction A081, proceed, N	Deadend	1.000	16' - 20'	2	2009 GPS TCRD	
	Clara Lane	A151	Junction A067, proceed S	Darlene Dr.	1.250	16' - 20'	2	2009 GPS TCRD	
	Moe Ranch Road	A154	State HWY41, proceed E	Deadend	3.190	16' - 20'	2	2009 GPS TCRD	
	11 Bar Ranch Road	A155	Junction A093, proceed W	Deadend	0.089	16' - 20'	2	2009 GPS TCRD	
	Pinto Road	A156	Junction A093, proceed W	Deadend	0.518	16' - 20'	2	2009 GPS TCRD	
	Placiatas Drive W	A157	Junction A125, proceed W	Deadend	0.600	16' - 20'	2	2009 GPS TCRD	
	Dilbert/Dillion	A158	Junction A159, proceed E/N	Deadend	0.416	16' - 20'	2	2009 GPS TCRD	
	Paseo Poniente	A159	Junction A111, proceed N	E Martinez	1.500	16' - 20'	2	2009 GPS TCRD	
	Stagecoach N	A160 N	E Martinez, proceed N	i-40	0.500	16' - 20'	2	2009 GPS TCRD	Patchwork 12/2007
1.500	Stagecoach S	A161 S	E Martinez, proceed S	County Road A112	0.500	16' - 20'	1 & 2	2009 GPS TCRD	Chipseal 2.0 miles- 08/08/2002, Gravel .5 miles
0.500	Santa Fe Trail	A164	Junction A111, proceed N	Circle	0.000	16' - 20'	1	2006 GPS TCRD-- 2009 RE GPS TCRD	Chipseal .47 miles- 09/15/2004, 01/2006

0.350	Circle Drive	A165	Junction A164, Proceed in a Circle	A164	0.000	16' - 20'		2004 GPS TCRD, 2009 RE GPS TCRD	Chipseal .297 miles- 09/15/2004
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
0.150	Cobblestone Road W	A165 W	Circle, proceed W	Santa Fe Trail	0.000	16' - 20'		2004 GPS TCRD, 2009 RE GPS TCRD	Chipseal .120 miles- 09/15/2004
0.150	Cobblestone Road E	A165 E	Circle proceed E	Longhorn Trail	0.000	16' - 20'		2004 GPS TCRD, 2009 RE GPS TCRD	Chipseal .110 miles- 09/15/2004
2.100	Echo Ridge Road	A167	Junction County Road A111, proceed S/E/S/E/S/E	Deadend	0.000	16' - 20'		2009 GPS TCRD	Chipseal 2.06 miles- 05/16/2001, Chipseal Echo Ridge Road (second penetration) 2.1 miles, A111 Heritage, proceed S
	Blast Road	A168	Junction A083, proceed N	Deadend	0.700	16' - 20'		07/01/2004 GPS NMSHTD & TCRD	
	Shannon Drive	A170	Junction A095, A171 N, proceed W	County Road A173	0.249	16' - 20'		2009 GPS TCRD	
	Magic Mist Road N	A171 N	Junction A095, A171 S, proceed N	County Road A172	0.436	16' - 20'		2009 GPS TCRD	
	Magic Mist Road S	A171 S	Junction A095, A171 N, proceed S	Deadend	0.678	16' - 20'		2009 GPS TCRD	
	Onecimo Drive	A172	Junction A171 N, proceed W	Deadend	0.236	16' - 20'		2009 GPS TCRD	
	Casper Court	A173	Junction A170, proceed S	Deadend	0.991	16' - 20'		2009 GPS TCRD	
	Phelps Road	A174	Junction A171 S, proceed W	County Road A173	0.252	16' - 20'		2009 GPS TCRD	
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	Dustin Road	A175	Junction A171 S, proceed W	County Road A173	0.252	16' - 20'		2009 GPS TCRD	

0.300	Sarah Lane	A176	Cedar Ln. Drive, proceed S	County Road A132	0.000	16' - 20'		2005 GPS TCRD Beginning-Ending Termini	Chipseal .25 miles- 05/08/2003, 01/2006
0.300	Simpson Drive	A177	Cedar Ln. Drive, proceed S	County Road A132	0.000	16' - 20'		2006 GPS TCRD Beginning-Ending Termini	Chipseal .24 miles- 05/08/2003, 01/2006
	Butler Road	A178	Torreon NM55, CR A011 E 1.75 miles, proceed S	Deadend	0.380	16' - 20'		2004 GPS TCRD	
	Butler Road/Bullavard	A179	Torreon NM55, CR A011 E 1.74 miles, proceed N	Deadend	0.360	16' - 20'		2004 GPS TCRD	
	Teeter Court	A180	Junction A100, proceed S	Windhaven Ln	0.460	16' - 20'		2009 GPS TCRD	Gravel .45 miles 06/2009
	Mary Lane S	A181 S	Junction A067, proceed S	County Road A057	1.200	16' - 20'		2009 GPS TCRD	
	Casa Del Sol Road	A182	E Martinez, proceed S, E Martinez, proceed N	Deadend	3.543	16' - 20'		2009 GPS TCRD	

Total: 67.330

Total: 291.987

Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	Chupadero Road	B001	SW Corner of County, proceed S	Deadend	5.600	16' - 20'		2006 GPS TCRD	
	Marty Road	B004	Junction US HWY60, proceed S	Deadend	1.400	16' - 20'		2006 GPS TCRD	
	Abo Ruins Road	B005	JUunction US HWY60, proceed N	Deadend	1.700	16' - 20'		2006 GPS TCRD	
	Camino De Aragon Road	B006	US HWY60, proceed N/W/N	Deadend	2.400	16' - 20'		GPS NMSHTD & TCRD	
	Caster Ranch Road	B007	Junction HWY55, proceed S	Deadend	3.000	16' - 20'		2006 GPS TCRD	

	Outskirts Road	B026	Junction US HWY60, proceed E	County Road B027	2.350	16' - 20'	2	2006 GPS TCRD	
	Microwave Drive	B027	Junction US HWY60, proceed S	County Road B028	2.000	16' - 20'	2	2006 GPS TCRD	
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	Flattop Road E/W	B028	Junction B027 and NM55, proceed E/S	County B031	1.000	16' - 20'	2	2006 GPS TCRD	
	Roundtop Road N/S	B028 N	Junction B028, proceed N	Deadend	16.200	16' - 20'	2	2009 GPS TCRD	
	Liberty Valley Road	B029	Junction Hwy55, proceed E	County Road B028 & B030	3.050	16' - 20'	2	2006 GPS TCRD	
	Liberty Valley Road	B030	Junction B029 and B028, proceed E	Deadend	1.810	16' - 20'	2	2006 GPS TCRD	
	Mounument Road	B031	From junction B028, proceed E/S	Deadend	5.000	16' - 20'	2	2006 GPS TCRD	
	Baca Verde Road	B032	Junction B031, proceed SE	Deadend	1.120	16' - 20'	2	2006 GPS TCRD	
	Snakeweed Road	B034	From junction B031, proceed N	Deadend	0.450	16' - 20'	2	2006 GPS TCRD	
	Taul Road	B035	Junction B028, proceed E	Deadend	4.050	16' - 20'	2	2006 GPS TCRD	
	Wyatt Lane	B036	Juntion B044, proceed S	County Road B035	3.000	16' - 20'	2	2006 GPS TCRD	
	Dairy Road	B037	Junction HWY42, proceed W/S/W/S/W/S	County Road B044	9.610	16' - 20'	2	2006 GPS TCRD	
	Farm Road	B038	Junction US HWY60, proceed S	County Road B037	0.560	16' - 20'	2	2009 GPS TCRD	
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)

	Autry Ranch Road	B039	Junction US HWY60, proceed N	County Road B095	2.640	16' - 20'		2	2006 GPS TCRD	
	Road Runner Trail	B041	Junction US HWY60, proceed NW	County Road B019	1.950	16' - 20'		2	2006 GPS TCRD	
	Corliss Road E	B044 E	Junction B037, proceed E	Deadend	0.600	16' - 20'		2	2006 GPS TCRD	
	Neely Road	B044 W	Junction B037 proceed W	B028	1.000	16' - 20'		2	2009 GPS TCRD	
	Kenshaw Road	B044	B044 & B037, proceed S/E/SE	Deadend	5.280	16' - 20'		2	2006 GPS TCRD	
	Curandera Road	B046	Junction US HWY60, proceed N	County Road B048	2.600	16' - 20'		2	2006 GPS TCRD	
	Medicine Run Road	B047	Junction US HWY60, proceed N	County Road B095	3.950	16' - 20'		2	2006 GPS TCRD	
	Gravel Pit Road E	B048	Mountainair N, NM55 3.07 miles, proceed E	County Road B047	4.700	16' - 20'		2	2006 GPS TCRD	
	Gravel Pit Road W	B049	Mountainair N, NM55 3.07 miles, proceed W	County Road B050	2.350	16' - 20'		2	2006 GPS TCRD	
	Mailman Run Road	B050	Junction Hwy 55, S Mountainair N on NM55 1.07 miles, proceed W	County Road B051	4.000	16' - 20'		2	2006 GPS TCRD	Gravel 3.0 miles-01/2012
	Holland Road	B051	Junction B051, proceed S/E	City Limits	1.291	16' - 20'		2	GPS NMSHTD & TCRD	
	Rachel Road S, Ranger Station E	B051 S	Junction B022, proceed N	County Road B054	1.000	16' - 20'		2	2006 GPS TCRD	Gravel 1.0 miles-11/2011
	Shooter Road	B052	Junction B050, proceed W	County Road B058	4.870	16' - 20'		2	2006 GPS TCRD	Gravel 2.0 miles 12/14/2011- **3 miles remain**
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)	

	Kayser Mill Road	B054 S	Junction B054, proceed S	Deadend	0.320	16' - 20'	2	2006 GPS TCRD	
	Kelly Road	B055	Junction B054 proceed N	Deadend	0.930	16' - 20'	2	2006 GPS TCRD	
	Eastview Road	B057 N	Junction B054 proceed N	County Road B076	2.253	16' - 20'	2	2009 GPS TCRD	
	Game Road	B058	Junction B054, proceed N	Deadend	1.620	16' - 20'	2	2006 GPS TCRD	FY 2004, 2005 Gravel 1.7 mile, B058 Game Road
0.150	Arroy Colorado Road	B063	Junction HWY131, proceed S/E	County Road B064	1.560	16' - 20'	2	2009 GPS TCRD	
0.220	La Cieniga Road	B064	Junction HWY 55, proceed S/E	Hwy 55	4.070	16' - 20'	1 & 2	2006 GPS TCRD	Chipseal .15 miles- 2003, 2004, Gravel 4.346 miles- 2003, 2004
	El Camposanto Road	B065	Junction State HWY55, Capia Peak Road proceed W	Deadend	0.320	16' - 20'	1 & 2	2006 GPS TCRD	Chipseal .22 miles 2003, 2004, Gravel .13 miles- 2003, 2004
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
0.450	Heisler Road	B066	Junction B067, proceed NE	Deadend	0.330	16' - 20'	2	2006 GPS TCRD	
	Bartolo Road, Capia Peak Road	B067	Junction HWY55, proceed NW	Capia Peak Forest Rd	2.060	16' - 20'	1 & 2	2006 GPS TCRD	Chipseal Bartolo .45miles, Gravel Capia Peak 1.95 miles
	Alamistos Road	B068	Junction B069 proceed NE	Deadend	0.770	16' - 20'	2	GPS NMSHTD & TCRD	
	El Gato Road SE, La Entrada Road S	B069	Junction B070, proceed W/S	Hwy 55	3.050	16' - 20'	2	GPS NMSHTD & TCRD	
	El Gato Road S, Camino Viejo Road NE	B070	Junction HWY55, proceed (Loop)	Hwy 55	0.650	16' - 20'	2	2006 GPS TCRD	
	El Cerrito Road	B071	Junction B069 proceed N	Deadend	2.340	16' - 20'	2	2006 GPS TCRD	

Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	El Gato Road	B073	Junction B069, B071, proceed S	Deadend	0.850	16' - 20'		2 2006 GPS TCRD	
	La Cieniga Road W	B074 W	Mountainair N on NM55, NM542 5.07miles, W 1.05 miles	Hwy 55	1.540	16' - 20'		2 2006 GPS TCRD	
0.270	La Cieniga Road E	B074 E	Mountainair N on NM55 to NM542 5.07 miles, N 1.05 miles, proceed E	Deadend	0.660	16' - 20'		2 2009 GPS TCRD	
0.400	Punta De Agua Road	B075	Junction HWY55 proceed N	County Road B074	0.320	16' - 20'	1 & 2	2006 GPS TCRD	Chipseal .27 miles-05/23/2002, Gravel .70 miles
1.100	Manzano Quari Road	B076	Junction HWY55, proceed W/S	Deadend	0.000	16' - 20'		July 2004 GPS TCRD	Chipseal 1.113 miles-06/2009
	1st N Ruina, 2nd N Capulina Road	B076 N	Junction B076, proceed NW	Deadend	1.700	16' - 20'		2 2006 GPS TCRD	Gravel .27 miles-06/2009
	El Vasudero Road	B077	A001 proceed S	CR B074	3.990	16' - 20'		July 2004 GPS TCRD	Gravel 1.75 miles-02/21/2007, 02/22/2007
	El Vasudero Road N	B077 N	Torreon S on NM55 4.34 miles, E (A001) 2.53 miles proceed N	CR A005	0.990	16' - 20'		July 2004 GPS TCRD	
	Curu Coo Coo Road	B078	Junction B077, proceed E	Deadend	7.360	16' - 20'		2 2006 GPS TCRD	
	Gran Quivera Road	B079	Junction C005, C003, proceed W	County Road B080	5.310	16' - 20'		2 2006 GPS TCRD	
	Gran Quivera Road	B080	Junction B079, proceed W	Deadend	5.970	16' - 20'		2 2006 GPS TCRD	
	Lucy Trail	B082	Junction HWY42, proceed S	County Road C010	4.000	16' - 20'		2 2006 GPS TCRD	

Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	Lucy Trail N/S	B083 N	Junction US HWY60, proceed S/E/S/E/S. (cattleguard to cattleguard)	County Road C055	9.450	16' - 20'	2	2004 GPS TCRD	
	Lucy Trail	B083 S	Junction B083 N, C055, proceed SE	Hwy 42	4.000	16' - 20'	2	2004 GPS NMSHTD & TCRD	
	Berry Ranch Road E	B083 E	Junction N B083, proceed E (cattleguard)	Deadend	2.300	16' - 20'	2	2004 GPS NMSHTD & TCRD	
	Progresso Road	B088	Junction HWY42, proceed S/E/S/E	County Road B082	11.400	16' - 20'	2	GPS NMSHTD & TCRD	
	Cattle Drive	B089	Junction HWY42, proceed S/E	County Road B088	5.220	16' - 20'	2	GPS NMSHTD & TCRD	
	Mc Math Road	B092	Junction US60, proceed NW	Deadend	1.550	16' - 20'	2	2009 GPS TCRD	
	Three Sevens Ranch Road	B093	Junction HWY41, proceed E/S	US Hwy 60	5.190	16' - 20'	2	2006 GPS TCRD	
	Old Willard Road	B095	HWY542, proceed E/N/E	Hwy 41	9.750	16' - 20'	2	2004 GPS TCRD- Beginning / Ending Termini	
	Brent Road	B096	Mountainair N on NM55 5.07 miles, Junction NM542, proceed E	Deadend	0.500	16' - 20'	2	2009 GPS TCRD	
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	Soloman Road	B097	Estancia NM41 S 6.04 miles, W NM542 5.99 miles, proceed S	Hwy 542	4.000	16' - 20'	2	2004 GPS TCRD- Beginning / Ending Termini	FY 2004, 2005 Gravel 2.0 miles, Junction HWY542, proceed S

	Lupe Road	B098	Mountainair N on NM55 5.07 miles, Junction NM542, N 2.15 miles, proceed E	Deadend	0.950	16' - 20'		2	2009 GPS TCRD	
	White Mesa Road	B099	Junction B100E, proceed S	Deadend	0.320	16' - 20'		2	2009 GPS TCRD	
	Canta Ranas Road	B100	Mountainair N on NM55 5.07 miles to NM542, N 3.15 miles, proceed W	NM542	2.000	16' - 20'		2	2004 GPS TCRD- Beginning / Ending Termini	Gravel 1.99 miles- 11/06/2006, 11/09/2006, 11/13/2006, 11/15/2006
	Canta Ranas Road E	B100 E	Mountainair N on NM55 5.0 miles to NM542, N 3.15 miles, proceed E	County Road B097	2.980	16' - 20'		2	2004 GPS TCRD- Beginning / Ending Termini	
	Wild Turkey Road	B101	Junction B100, proceed S	County Road B074	1.930	16' - 20'		2	2004 GPS TCRD- Beginning / Ending Termini	
	Watson Road	B104	Estancia NM41 S 6.04 miles, W NM542 4.99 miles, proceed S	County Road B107	1.000	16' - 20'		2	2004 GPS TCRD- Beginning / Ending Termini	
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface		Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	Spangler Road	B105	Junction Hwy 542, proceed S	County Road B107	0.990	16' - 20'		2	2004 GPS TCRD- Beginning / Ending Termini	
	Akin Farm Road	B106	Estancia S NM41 6.04 miles, W NM542 3.99 miles, proceed S	County Road B107	0.994	16' - 20'		2	2004 GPS TCRD- Beginning / Ending Termini	
	Grey Hawk W	B107 W	Junction HWY41, proceed W	County Road B097	7.380	16' - 20'		2	July 2004 GPS TCRD	
	Grey Hawk E	B107 E	Estancia NM41 S 7.07 miles, proceed E	Deadend	1.050	16' - 20'		2	July 2004 GPS TCRD	
	La Trencerita Road S	B108 S	Estancia NM41 S 6.04 miles, W NM542 2.98 miles, proceed S	Deadend	2.000	16' - 20'		2	2009 GPS TCRD	

	Geronimo Road	B108	Estancia NM41 S 6.04 miles, W NM542 2.98 miles, proceed S	Deadend	0.990	16' - 20'	2	2009 GPS TCRD	
	Mae Road	B109	Torreon S NM55 4.34 miles, proceed E .53, proceed N	Deadend	0.510	16' - 20'	2	July 2004 GPS TCRD	
	Pound Ranch Road	B110	Junction HWY42, proceed SW	Deadend	1.474	16' - 20'	2	2009 GPS TCRD	

Total: 5.790 Total: 273.972

Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	Lackey Road	C001	Junction C003, proceed S	County Line	2.800	16' - 20'	2	GPS NMSHTD & TCRD	
	Cougar Mountain Road	C002	Junction C003, proceed S	Deadend	1.500	16' - 20'	2	GPS NMSHTD & TCRD	
	Gran Quivera Road	C003	Junction Hwy 42, proceed W	County Road B079, C005	8.170	16' - 20'	2	GPS NMSHTD & TCRD	
	Rojo Road	C005	Junction C010, proceed S	County Road B079, C003	5.030	16' - 20'	2	2006 GPS TCRD	
	Pardo Road	C006	Junction HWY42, proceed S	County Road C003	5.250	16' - 20'	2	2006 GPS TCRD	
	Pardo Road N	C006 N	Junction HWY42, proceed N	County Road C009	0.230	16' - 20'	2	2004 GPS Road Department	
	Nada Road	C008	Junction C006, proceed W	County Road C005	5.000	16' - 20'	2	2006 GPS TCRD	
	Rawhide Road	C009	Junction Hwy 42, proceed E	County Road C011	1.390	16' - 20'	2	2006 GPS TCRD	
	Rawhide Road	C010	Junction HWY42, proceed W	County Road B082	5.610	16' - 20'	2	2006 GPS TCRD	
	Pinos Wells Road	C011	Junction HWY42, proceed N/E/N/E/N	Deadend	8.570	16' - 20'	2	2009 GPS TCRD	
	Sharp Road	C012	Junction HWY54 go SE	Deadend	0.820	16' - 20'	2	2009 GPS TCRD	

	Torrance Road	C013	Junction HWY54, proceed E (cattleguard)	HWY42	8.600	16' - 20'	2	2004 GPS NMSHTD & TCRD	
	Double Hump Road	C014	Junction HWY54, proceed W	County Road C011	12.500	16' - 20'	2	GPS NMSHTD & TCRD	
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)
	Robinson Ranch Road	C015	Junction HWY54, proceed N	Deadend	2.150	16' - 20'	2	2009 GPS TCRD	
	Cougar Mountain Road	C018			0.980				
	University Road	C020	Junction HWY54, proceed E	Deadend	7.560	16' - 20'	2	GPS NMSHTD & TCRD	
	Camellion Road	C021	Junction C020, proceed N	Deadend	1.000	16' - 20'	2	2009 GPS TCRD	
	Holloman Road	C022	Junction HWY54, proceed S	County Road C020	4.710	16' - 20'	2	GPS NMSHTD & TCRD	
	Gated Road	C026	Junction HWY54, proceed SE	County Road C022	2.800	16' - 20'	2	2009 GPS TCRD	
	Open Range Road	C027	Junction C029, proceed SW	Deadend	1.131	16' - 20'	2	2009 GPS TCRD	
	Canero Road	C028	Junction HWY3, proceed E	US HWY60	10.500	16' - 20'	2	GPS NMSHTD & TCRD	
	Negra Trail	C029	Junction US HWY60, proceed S/W/S/W/S/W (cattleguard)	County Road C016	4.490	16' - 20'	2	2004 GPS NMSHTD & TCRD	
	Big Buck Road	C030	Junction C029, proceed SW	Deadend	2.400	16' - 20'	2	GPS NMSHTD & TCRD	
	Solito Road	C032	Junction US HWY60, proceed N/E	HWY285	2.000	16' - 20'	2	2009 GPS TCRD	
	Perez Road	C033	Junction US HWY285 proceed E (cattleguard to cattleguard)	HWY3	2.280	16' - 20'	2	2004 GPS NMSHTD & TCRD	Gravel 2.4 miles-06/2009
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)

	Berlier Ranch Road	C035	Junction US HWY60, proceed NE	County Line	10.400	16' - 20'		2	GPS NMSHTD & TCRD	
	Ramadero Road	C036	Junction US HWY60, proceed N (cattleguard to cattleguard)	County Road C048	15.500	16' - 20'		2	2004 GPS NMSHTD & TCRD	Gravel 2 miles- 06/2009
	McLaughlin Road	C037	Junction US HWY60, proceed S	Deadend	0.800	16' - 20'		2	2009 GPS TCRD	
	Eshleman Road	C038	Junction US HWY60, proceed S/W	Railroad Tracks	3.100	16' - 20'		2	GPS NMSHTD & TCRD	
	Beck Ranch Road	C042	NM 60 proceed N 3.0 miles	Deadend	3.000	16' - 20'		2	Deleted in error/added back in 03/01/05	
	Harvey Ranch Road	C043	Junction US HWY60, proceed N	Deadend	0.900	16' - 20'		2	2009 GPS TCRD	
	Harral Ranch Road	C044	Junction US HWY285, proceed W/S	Deadend	3.000	16' - 20'		2	2009 GPS TCRD	
	Bigbee Ranch Road	C045 N	Junction US HWY285, proceed E/N	Deadend	0.100	16' - 20'		2	2004 GPS Road Department	
	Bigbee Ranch Road	C045E	Junction C045N, proceed E (from cattleguard)	Deadend	5.100	16'-20'		2	2004 GPS Road Department	
Chip Seal Milage	Route Name	Route #	Beginning Termini	Ending Termini	Milage Length of Maintained (gravel) Section	Roadway Width (In Feet)	Type of Roadway Surface	Update Descriptions 2009	Milage Breakdown Chipseal/Gravel (per Roadway)	
	Pintada Road	C046	Junction HWY3, proceed E	Deadend	2.600	16' - 20'		2	GPS NMSHTD & TCRD	
	Milpa Road	C048	Junction HWY3, proceed E/NE (to cattleguard)	Deadend	8.000	16' - 20'		2	2004 GPS NMSHTD & TCRD	
	Papalote Road	C049	Junction C036, proceed E	Deadend	1.000	16' - 20'		2	2009 GPS TCRD	
	Encinosa Road	C053	Junction I-40, proceed N	County Line	4.400	16' - 20'		2	2009 GPS TCRD	
	McKenzie Road	C054	Junction C053, proceed W	Deadend	0.600	16' - 20'		2	2009 GPS TCRD	

	Austin Ranch Road	C055	Junction B083 N/S, proceed E (to gate)	Deadend	1.700	16' - 20'	2	2004 GPS NMSHTD & TCRD
	Whispering Pines Road	C057	Junction W A128, proceed E	Deadend	1.100	16' - 20'	2	GPS NMSHTD & TCRD
	Ansley Ranch Road	C059	Junction I-40, proceed S/E/S	Deadend	6.450	16' - 20'	2	2009 GPS TCRD
1.000	Wagon Wheel Road	C060	Junction I-40, proceed N/E	Deadend	0.600	16' - 20'	2	2009 GPS TCRD

Total: 1.000 **Total: 175.821**

Roadways Names

Streets in unincorporated
Abo

	Barranca Road		Junction HWY513, proceed N	Deadend	0.215	16' - 20'	2	2009 GPS TCRD
	San Lorenzo Road		Junction HWY513, proceed SE	Deadend	0.450	16' - 20'	2	2006 GPS TCRD

Total Miles 0.665

Streets in Unincorporated
Cedervale

	Broadway Street		Junction HWY42, proceed NE in a circular motion	Hwy 42	0.100	16' - 20'	2	2004 GPS TCRD
	Main Street		Junction C006, proceed S	Second Street	0.200	16' - 20'	2	2004 GPS TCRD
	Second Street		Junction C006, proceed NE	Hwy 42	0.200	16' - 20'	2	2004 GPS TCRD

	Third Street		Junction C006, proceed NE	Hwy 42	0.200	16' - 20'	2	2004 GPS TCRD	
					Total Miles	0.700			

**Streets in Unicorprated
Duran**

0.150	Cedar Avenue		Junction 1st St., proceed N	Madril	0.000	16' - 20'	1	2004 GPS TCRD- Beginning / Ending Termini	FY 2004/2005 Chipsealed
0.540	Cemetary Street		Junction HWY54, proceed S	Deadend	0.000	16' - 20'	1	2004 GPS TCRD- Beginning / Ending Termini	FY 2004/2005 Chipsealed
0.350	Church Road		Oak Road, proceed SE	Cemetary Rd	0.000	16' - 20'	1	2004 GPS TCRD- Beginning / Ending Termini	FY 2004/2005 Chipsealed
0.420	Coury Street		1st St., proceed SW	Deadend	0.000	16' - 20'	1	2004 GPS TCRD- Beginning / Ending Termini	FY 2004/2005 Chipsealed
0.150	Hindi Street		1st Rd proceed SW.	Stable Rd	0.000	16' - 20'	1	2004 GPS TCRD- Beginning / Ending Termini	FY 2004/2005 Chipsealed
0.080	Madril Street		Cedar Road, proceed E	West Rd	0.000	16' - 20'	1	2004 GPS TCRD- Beginning / Ending Termini	FY 2004/2005 Chipsealed
0.300	Oak Road		Cemetary Road, proceed SE	Deadend	0.000	16' - 20'	1	2004 GPS TCRD- Beginning / Ending Termini	FY 2004/2005 Chipsealed
0.200	Park Avenue		1st St., proceed N	Cedar	0.000	16' - 20'	1	2004 GPS TCRD- Beginning / Ending Termini	FY 2004/2005 Chipsealed
0.320	Pine Avenue		Cemetary Road, proceed SE	Vidal	0.000	16' - 20'	1	2004 GPS TCRD- Beginning / Ending Termini	FY 2004/2005 Chipsealed
0.200	Stable Lane		Coury Road, proceed NW	HWY 3	0.000	16' - 20'	1	2004 GPS TCRD- Beginning / Ending Termini	FY 2004/2005 Chipsealed

0.150	Vidal Street		HWY54 proceed SE	Deadend	0.000	16' - 20'		2004 GPS TCRD- Beginning / Ending 1 Termini	FY 2004/2005 Chipsealed
0.400	Coury St								
0.350	West Avenue		1st proceed, N.	Madril Rd	0.000	16' - 20'		2004 GPS TCRD- Beginning / Ending 1 Termini	FY 2004/2005 Chipsealed
Total Miles					0.000				

**Streets in Unicorportated
Tajique**

0.250	Anaya Loop (top)		Mendez Road, Proceed W	Maintenance Ending	0.000	16' - 20'		2004 GPS TCRD- Beginning / Ending 1 Termini	Chipseal .25 miles- 10/14/2004, Lift .25 miles- 11/2013
0.200	Anaya Loop (bottom)		Junction HWY55, proceed W	Maintenance Ending	0.000	16' - 20'		1 2004 GPS TCRD	Chipseal .2 miles- 10/14/2004
0.100	Amando Road		Junction HWY55, proceed W	Deadend	0.000	16' - 20'		1 2004 GPS TCRD	Chipseal .1 miles- 10/14/2004
0.410	Barelas Road		Junction HWY55, proceed N	Maintenance Ending	0.000	16' - 20'		1 2004 GPS TCRD	Chipseal .41 miles- 08/09/2006, 08/10/2006
	Coyote Drive		Junction HWY55, proceed W	Deadend	0.100	16' - 20'		2 2004 GPS TCRD	
0.170	Camino de Lesperance		Junction HWY55, proceed E	Maintenance Ending	0.000	16' - 20'		2004 GPS TCRD- Beginning / Ending 1 Termini	Chipseal .17 miles- 08/09/2006, 08/10/2006
0.220	Mendez Road		Junction HWY55, proceed NW	Cementary	0.000	16' - 20'		1 2004 GPS TCRD	Chipseal .22 miles- 08/09/2006, 08/10/2006
0.190	Ramon Road		Junction El Dixon Road, proceed S	Maintenance Ending	0.000	16' - 20'		2004 GPS TCRD- Beginning / Ending 1 Termini	Chipseal .19 miles- 08/09/2006, 08/10/2006
0.100	Tapia Road		Junction HWY55, proceed E	Deadend	0.000	16' - 20'		1 2009 GPS TCRD	Chipseal .1 miles- 10/14/2004
	Tecolote Loop		Junction HWY55, proceed W/S/E	Hwy 55	1.000	16' - 20'		2 2009 GPS TCRD	
	Lakewood Drive		Junction HWY55,proceed S/E	Deadend	0.540	16' - 20'		2 2011 GPS TCRD	Road was added 06/2011 Gravel maintenance .5 miles

	Rosewood Drive		Junction HWY55, proceed S/E/S	La Mantosa Rd	2.150	16' - 20'	2	2011 GPS TCRD	Road was added 06/2011 Gravel maintenance 2.0 miles
	Oakwood Loop		Junction HWY55,proceed E on La Mantosa,then N,entire loop	La Mantosa Rd	1.370	16' - 20'	2	2011 GPS TCRD	Road was added 06/2011 Gravel maintenance 1.5 miles
Total Miles					5.160				

Streets in Unincorporated Torreon

0.150	Boomer Road		Junction HWY55, proceed W	Morris Road	0.000	16' - 20'	1	2004 GPS TCRD	Chipseal .15 mi (06/09/04)
0.120	Chuco Loop		Junction Ojo Road, proceed N (Not the entire loop)	Deadend	0.000	16' - 20'	1	2004 GPS TCRD	Chipseal .12 mi (06/09/04)
0.300	Church Road		Junctin HWY55, proceed W/N	Rocky St	0.000	16' - 20'	1	2004 GPS TCRD	Chipseal .3 mi (06/09/04)
0.120	Cibola Road		Junction HWY55, proceed N	Church Rd	0.000	16' - 20'	1	2004 GPS TCRD	Chipseal .12 mi (06/09/04),2013
0.100	Coach Road		Junction A014, proceed N	Deadend	0.000	16' - 20'	1	2004 GPS TCRD	Chipseal .1 mi (06/09/04)
0.330	Coaster Road		Junction HWY55, proceed E/N	E A011	0.000	16' - 20'	1	2004 GPS TCRD	Chipseal .33 (06/09/04)
0.100	El Torreon Road		Junction Rocky St, proceed N	Deadend	0.000	16' - 20'	1	2004 GPS TCRD	Chipseal .1 mi (06/09/04)
0.220	Jockey Road		Junction Coaster Road, proceed W/N	E A011	0.000	16' - 20'	1	2004 GPS TCRD	Chipseal .22 mi (06/09/04)
0.120	Morris Road		Junction A011 proceed S	Deadend	0.000	16' - 20'	1	2004 GPS TCRD	Chipseal .12 mi (06/09/04)
0.200	Ojo Road		Junction HWY55 , proceed W	Chunco W end of Loop	0.000	16' - 20'	1	2004 GPS TCRD	Chipseal .2 (06/09/04)
0.150	Rocky Street		Junction HWY55, proceed W	Deadend	0.000	16' - 20'	1	2004 GPS TCRD	Chipseal .15 (06/09/04)
Total Miles					0.000				

**Roads in Bella Vista
Subdivison**

Bluebird Court	Junction Windmill Road, proceed S	Deadend	0.090	16' - 20'	2	2009 GPS TCRD
Horseshoe Bend	Junction Windmill Road, proceed in circular motion around Bluebird Ct.	County Line	0.482	16' - 20'	2	2009 GPS TCRD
Houston Hill Road	Junction Windmill Road, proceed S	County Road A102	0.184	16' - 20'	2	2009 GPS TCRD
Juniper Hills Road	Junction A102, proceed W	Deadend	0.496	16' - 20'	2	2009 GPS TCRD
Meadow View Road	Junction Windmill Road, proceed S	Deadend	0.420	16' - 20'	2	2009 GPS TCRD
Total Miles			1.672			

**Roads in Broadmoore
Subdivision**

Broadmoor Road	Chavez Road, proceed N and (Loop)	Broadmoore	1.150	16' - 20'	2	2009 GPS TCRD
Total Miles			1.150			

Roads in Buffalo Subdivision

Buffalo Trail	Junction A093 (West Side) proceed N	Deadend	0.119	16' - 20'	2	2009 GPS TCRD
Bison Circle	Junction A093 (West Side) proceed N	Deadend	0.119	16' - 20'	2	2009 GPS TCRD
Oxen Lane	Junction A093 (North End) proceed W	Deadend	0.106	16' - 20'	2	2009 GPS TCRD
Total Miles			0.344			

Road in Coyote Run Subdivision

Coyote Loop	A093, proceed E (loop)	Deadend	0.730	16' - 20'	2	2009 GPS TCRD
Total Miles			0.730			

Roads in Echo Ridge Subdivision

Alaska Court	Echo Ridge Road proceed W	Deadend	0.060	16' - 20'	2	2005 GPS TCRD	2006 Deleted in error-re-entered, Graveled 11/24/2010
Fairfield Place	Junction Echo Ridge Road, proceed E	Maine Ct & Louisiana Ct	0.330	16' - 20'	2	2005 GPS TCRD	Graveled 11/24/2010
Kentucky Court	Junction Fairfield Pl, proceed S	Deadend	0.060	16' - 20'	2	2005 GPS TCRD	Graveled 11/24/2010
Louisiana Court	Junction Fairfield Pl, proceed S	Deadend	0.800	16' - 20'	2	2005 GPS TCRD	Graveled 11/24/2010
Maine Court	Junction Fairfield Pl, proceed N	Deadend	0.140	16' - 20'	2	2005 GPS TCRD	Graveled 11/24/2010

Maryland Court	Junction Fairfield Pl, proceed N	Deadend	0.060	16' - 20'	2	2005 GPS TCRD	Graveled 11/24/2010 2006 Deleted in error-re- entered, Graveled 11/24/2010
Michigan Court	Echo Ridge Road proceed E Junction	Deadend	0.070	16' - 20'	2	2005 GPS TCRD	
Nevada Court	Washington Loop, proceed E Junction	Deadend	0.020	16' - 20'	2	2005 GPS TCRD	Graveled 11/24/2010
New Hampshire Court	Washington Loop, proceed N Junction	Deadend	0.060	16' - 20'	2	2005 GPS TCRD	Graveled 11/24/2010 2006 Deleted in error-re- entered, Graveled 11/24/2010
New York Court	Washington Loop, proceed S Junction	Deadend	0.060	16' - 20'	2	2005 GPS TCRD	
North Dakota Court	Washington Loop, proceed S	Deadend	0.050	16' - 20'	2	2005 GPS TCRD	
Ohio Court	Junction Washington Loop, proceed N/E	Deadend	0.080	16' - 20'	2	2005 GPS TCRD	
Washington Loop	Junction Echo Ridge Road, Proceed E/S	Echo Ridge Rd	0.060	16' - 20'	2	2005 GPS TCRD	
			Total Miles	1.850			

Roads in El Rancho Grande Subdivision

Conjeo Avenue	Junction Clubhouse, proceed W	A076 S	1.410	16' - 20'	2	2006 GPS TCRD	
Berrendo Avenue	Junction Clubhouse, proceed W	A076 S	1.420	16' - 20'	2	2006 GPS TCRD	
1.000 Clubhouse Road	Junction HWY41, proceed N	Clubhouse	0.000	16' - 20'	1	2006 GPS TCRD	Chipseal 1.03 miles- 09/2011
Esperanza Avenue	Junction Clubhouse, proceed W	A076 S	1.000	16' - 20'	2	2006 GPS TCRD	

	Golondrina Avenue	Junction Clubhouse, proceed W	A076 S	0.920	16' - 20'	2	2006 GPS TCRD		
	Espejo Avenue	Junction Clubhouse, proceed W	A076 S	1.410	16' - 20'	2	2006 GPS TCRD		
	Viajero Avenue	Junction Clubhouse, proceed W	A076 S	1.410	16' - 20'	2	2006 GPS TCRD		
	Loma Del Sol Avenue	Junction Clubhouse, proceed W	A076 S	1.410	16' - 20'	2	2006 GPS TCRD		
0.100	Otero Road	State HWY41, proceed W	A076 S	1.480	16' - 20'	2	2006 GPS TCRD	Caliche Gravel 1.0 miles 02/2014	
	Avenida Del Sol	A076, proceed S	Otero	1.000	16' - 20'	2	2006 GPS TCRD		
	Rio Vista Avenue	A076, proceed S	Otero	1.000	16' - 20'	2	2006 GPS TCRD		
Total Miles				12.460					

Roads in Holly Hills & Meadow Woods Subdivisions

	Cactus Trail	Junction Skyline Dr, proceed N	Deadend	0.400	16' - 20'	2	Correction 2007 mileage .490 (previous mileage in error)	2007 GPS TCRD
0.150	Charolette Court	Junction Paradise Meadow Loop, proceed E	Deadend	0.000	16' - 20'	1	Correction 2007 mileage .10 (previous mileage in error)	2007 GPS TCRD-Chipseal, FY2005-2006
	Darla Road	Junction Leslie Ct proceed S	Deadend	0.040	16' - 20'	2	Correction 2007 mileage .810 (previous mileage in error)	2007 GPS TCRD
0.176	Horizon Trail	Junction Skyline Ln, proceed SE	Paradise Loop	0.000	16' - 20'	1	Correction 2007 mileage .176 (previous mileage in error)	2007 GPS TCRD-Chipseal, FY2005-2006
0.150	Leslie Court	Junction Paradise Meadow Loop, proceed SE	Deadend	0.000	16' - 20'	1	Correction 2007 mileage .50 (previous mileage in error)	2007 GPS TCRD-Chipseal, FY2005-2006

0.150	Lois Court	Junction Paradise Meadow Loop, proceed SE	Deadend	0.000	16' - 20'	1	Correction 2007 mileage .105 (previous mileage in error) 2007 GPS TCRD-Chipseal, FY2005-2006
0.100	Nancy Court	Junction Paradise Meadow Loop, proceed S	Deadend	0.000	16' - 20'	1	Correction 2007 mileage .660 (previous mileage in error) 2007 GPS TCRD-Chipseal, FY2005-2006
.1.25	Paradise Meadow Loop	Junction Skyline Ln proceed into Loop	Paradise Meadow Loop	0.000	16' - 20'	1	Correction 2007 mileage 1.90 (previous mileage in error) 2007 GPS TCRD-Chipseal, FY2005-2006
	Pinon Trail	Junction Skyline Ln, proceed NE	Deadend	0.150	16' - 20'	2	Correction 2007 mileage .143 (previous mileage in error) 2007 GPS TCRD
	Ranch Trail	Junction Skyline Ln, proceed S	Deadend	0.150	16' - 20'	2	Correction 2007 mileage .143 (previous mileage in error) 2007 GPS TCRD
1.300	Skyline Drive	Junction Old HWY66, proceed SW	Deadend	0.000	16' - 20'	1	Correction 2007 mileage .2110 (previous mileage in error) 2007 GPS TCRD-Chipseal, FY2005-2006
	Valley Trail	Junction Skyline Ln, proceed NW	Old Hwy 66	0.350	16' - 20'	2	Correction 2007 mileage .346 (previous mileage in error) 2007 GPS TCRD
				Total Miles	1.090		

Roads In Punta De Agua

	Sapato Canyon, nonchip **Punta**	Demas proceed S	Deadend	0.340	16' - 20'	2	2006 GPS TCRD
	Demas, nonchip **Punta**	B076 N proceed W	Deadend	1.000	16' - 20'	2	2006 GPS TCRD
				Total Miles	1.340		

Roads in Manzano

0.500	Community Road	Pino Reales Road .03 miles, proceed N	Deadend	0.000	16' - 20'	1	2003-2004 GPS TCRD	Chipseal .03 miles- 01/2006, Chipseal 2013
0.620	Pino Reales Road	Junction State HWY55 proceed W		0.970	16' - 20'	1 & 2	2003-2004 GPS TCRD	Chipseal .62 miles-2013 relift- Gravel .97miles
0.110	Silva Road	Junction Pino Reales Road, proceed SE		0.030	16' - 20'	1	2003-2004 GPS TCRD	FY 2003,2004Chipseal,2013
0.150	La Cieniga West Road	Junction State HWY131, proceed S		3.387	16' - 20'	1 & 2	2003-2004 GPS TCRD	FY 2003,2004 Chipseal,2013
0.110	Julian Road	Junction State HWY131, proceed W		0.020	16' - 20'	1	2003-2004 GPS TCRD	FY 2003,2004 Chipseal,2013
				Total Miles	4.407			

Roads in Melody Ranch Subdivision

0.150	Cisco Kid	Junction Tom Mix Dr proceed S	Deadend	0.219	16' - 20'	2	2009 GPS TCRD	
0.150	John Wayne	Junction Tom Mix Dr proceed S in a circular motion	Tom Mix Dr	0.240	16' - 20'	2	2009 GPS TCRD	
	Julie Place	Junction Wilson Loop, proceed N	Deadend	0.095	16' - 20'	2	2009 GPS TCRD	
	Michelle Place	Junction Wilson Loop, proceed N	Deadend	0.095	16' - 20'	2	2009 GPS TCRD	
0.500	Pony Express Road	Junction A105 proceed E	Deadend	0.540	16' - 20'	2	2009 GPS TCRD	
0.400	Tom Mix	Junction A105 proceed E	Cisco Rd	0.510	16' - 20'	2	2009 GPS TCRD	
0.500	Will Rodgers	Junction A105 proceed E	E Will Rodgers Dr	0.470	16' - 20'	2	2009 GPS TCRD	
0.500	Cottonwood Rd							
	Wilson Loop	Junction A093, proceed W in circular motion	County Road A093	0.994	16' - 20'	2	2009 GPS TCRD	Graveled 11/2011-- Entire Loop .994 miles
				Total Miles	3.163			

Roads in Moriarty Estates

0.500	Consuelo Lane	Junction A087, proceed N	Deadend	0.740	16' - 20'	2	2008 GPS TCRD	Gravel .75 miles-05/2009
0.800	Dana Lane	Junction A087, proceed N	Deadend	0.740	16' - 20'	2	2008 GPS TCRD	Gravel .78 miles - 05/2009
0.800	Teresa Lane	Junction A087, proceed N	Deadend	0.810	16' - 20'	2	2008 GPS TCRD	Gravel .79 miles- 05/2009
Total Miles				2.290				

Roads in Moriarty Heights

Lariat Loop	Junction Stagecoach S, proceed W *Maintenance only at N end*	Deadend	0.390	16' - 20'	2	2009 GPS TCRD	
Roper Lane	Lariat Drive, proceed N	Deadend	0.210	16' - 20'	2	2009 GPS TCRD	
Palomino Road	Junction Windward Dr, proceed NE	Deadend	0.400	16' - 20'	2	2009 GPS TCRD	
Reata Road	Junction A160 Stagecoach S, proceed E	Yacca Ln	0.840	16' - 20'	2	2009 GPS TCRD	

Rodeo Circle	Junction Palomino Drive, proceed NE		0.300	16' - 20'	2	2009 GPS TCRD
Sombrero	Junction Stagecoach N, proceed E	Sunset Rd	0.890	16' - 20'	2	2009 GPS TCRD
Buggy Court	Stagecoach S, proceed E		0.160	16' - 20'	2	2009 GPS TCRD
Sunset Road	Junction Somobero Ave, proceed N (1/2 circle), Sunset Road NW.	E Martinez	1.220	16' - 20'	2	2009 GPS TCRD
Valle Vista	Junction Reata Road, proceed N	E Martinez	0.620	16' - 20'	2	2009 GPS TCRD
Windward Drive	Junction Stagecoach S, proceed E		1.100	16' - 20'	2	2009 GPS TCRD
Yucca Lane	Junction Reata Road, proceed N	E Martinez	0.310	16' - 20'	2	2009 GPS TCRD
Total Miles			6.440			

Roads in Pajarito Subdivison

Pajarito	From junction A095, proceed S.	Gallo Rd	0.570	16' - 20'	2	2009 GPS TCRD
Total Miles			0.570			

Roads in Sunset Acres

0.450 Capitan Street	From junction N Glorietta, proceed SE.	Sangre De Cristo St	0.000	16' - 20'	1	2006 GPS TCRD	Chipsealed 11/2010
1.330 Glorietta Street	From junction W Abrahames Rd, proceed N/E	Glorietta E	0.000	16' - 20'	1	2009 GPS TCRD	Chipseal 1.33 mi (09/04/02), (01/06)
0.200 Jemez Street	From junction E Glorietta St, proceed SE.	Sangre de Cristo St	0.000	16' - 20'	1	2009 GPS TCRD	Chipsealed 11/2010
0.500 Manzano Street	From junction N Glorietta St, proceed SE.	Sangre de Cristo St	0.000	16' - 20'	1	2009 GPS TCRD	Chipsealed 11/2010

0.500	Sandia Street	From junction E Glorietta St, proceed SE.	Sangre de Cristo St	0.000	16' - 20'	1	2009 GPS TCRD	Chipsealed 11/2010
0.400	Sangre De Cristo Street	From junction Jemez, proceed SW.	Capitian St.	0.000	16' - 20'	1	2009 GPS TCRD	Chipsealed 2010
Total Miles				0.000				

**Roads in Sweetwater Hills
Subdivision**

2.500	Appaloosa Road	From junction E Abrahams Rd, proceed N	Charlie Breacken-ridge	0.240	16' - 20'	1 & 2	2006 GPS TCRD	Chipseal 2.22 mi - Gravel .24 mi (07/27/01), (01/06)Chipseal 2.20 mi(9/07),relift 1.0 mile 10/2014
	Apache	From junction E Abrahams Rd, proceed N	Deadend	0.401	16' - 20'	2	2009 GPS TCRD	
	Bay Road	From junction Galloway, proceed N	ends at Galloway	0.500	16' - 20'	2	2009 GPS TCRD	
	Belgian Avenue N	From junction Galloway, proceed N	Pegasus	0.500	16' - 20'	2	2009 GPS TCRD	
	Belgian Avenue S	From junction Galloway, proceed S	Pegasus	0.500	16' - 20'	2	2009 GPS TCRD	
	Bell Avenue	From junction Appaloosa, proceed W.	Deadend	0.500	16' - 20'	2	2009 GPS TCRD	
	Barrows Road	From junctin Abrahams Rd, proceed N.	Buckhorn	0.180	16' - 20'	2	2009 GPS TCRD	
	Buckhorn Avenue E	From junction Appaloosa, proceed E	V Downs/ E Jenn	0.500	16' - 20'	2	2009 GPS TCRD	
	Buckhorn Avenue W	From junction Appaloosa, peceed W	ends at Downs	0.500	16' - 20'	2	2009 GPS TCRD	

1.400 Charlie Breckenridge Avenue	From junction HWY 41, proceed E.	Appoloosa	1.300	16' - 20'	2	2009 GPS TCRD
Burton Avenue W	From junction Appoloosa, proceed W.	Deadend	0.534	16' - 20'	2	2009 GPS TCRD
Burton Avenue E	From junction Appoloosa, proceed E.	Deadend	0.428	16' - 20'	2	2009 GPS TCRD
Cummings Avenue W	From junction Appoloosa, proceed W.	Downs	0.504	16' - 20'	2	2009 GPS TCRD
Cummings Avenue E/A118	From junction Shetland Rd, proceed W.	Jenny	1.088	16' - 20'	2	2009 GPS TCRD
Diamond Avenue	From junction Appoloosa, proceed W.	Deadend	0.500	16' - 20'	2	2009 GPS TCRD
Downs Lane	From junction Buckhorn, proceed N.	Jade	0.340	16' - 20'	2	2009 GPS TCRD
Galloway Road W	From junction Shetland Rd, proceed W.	Deadend	0.500	16' - 20'	2	2009 GPS TCRD
Jade Avenue	From junction Appoloosa, proceed W.	Deadend	0.516	16' - 20'	2	2009 GPS TCRD
Jenny Lane	From junction Abrahams Rd, proceed N	Parkerway	0.690	16' - 20'	2	2009 GPS TCRD
Pegasus	From junction Appaloosa, proceed E	ends at Belgian	0.750	16' - 20'	2	2009 GPS TCRD
Roan N	From junction Pegasus, proceed N.	Breckenridge	0.480	16' - 20'	2	2009 GPS TCRD
Shetland	From junction Abrahams Rd, proceed N	ends at Galloway	2.000	16' - 20'	2	2009 GPS TCRD
Shire	From junction Appoloosa Rd, proceed W.	Deadend	0.500	16' - 20'	2	2009 GPS TCRD

Sorrel	From junction Appoloosa, proceed W & E.	V Downs/ E Jenn	0.500	16' - 20'	2	2009 GPS TCRD
Sterling Avenue	From junction Appoloosa, proceed W.	Deadend	0.501	16' - 20'	2	2009 GPS TCRD
Steeldust Avenue	From junction Appoloosa, proceed W.	Deadend	0.500	16' - 20'	2	2009 GPS TCRD
Total						23.356
		Total Miles	15.452			

MISCELLANEOUS ROADWAYS

Absher Road *Added*	Torreon S, NM55, proceed W	Deadend	1.000	16' - 20'	2	2013 GPS TCRD	08/2013-Road is maintained 1 time a year per request for 1 mile, road is at regular county maintenance **quarterly**
Allen Drive-- Name Change - Do NOT do Andrew	Junction A072, NM41 S .5 miles, proceed W .4 miles	Deadend	0.400	16' - 20'	2	2009 GPS CRD	Removed in Error/Reentered 2005
Amy Lane	Junction A057 and NM41 S .5 mile, proceed N .10 miles	Deadend	0.240	16' - 20'	2	2010 GPS TCRD	Road added to be maintained, Gravel .24 miles
Boroughs Road	Junction A068, proceed N	Deadend	1.000	16' - 20'	2	2009 GPS TCRD	

Los Chavez Road	226 proceed, N to Frontage Road, E approx 1 mile	Deadend	2.170	16' - 20'	2	2006 Entered existing designated roadway	
Cassandra Court *Added*	Lexco proceed, S 4.5 miles, proceed W 1.00 mile	Deadend	1.000	16' - 20'	2	2010 GPS TCRD	Road added to be maintained, Gravel 1.00 miles
Chavez Road	proceed E Junction Chavez	Chavez Dr County Road	2.100	16' - 20'	2	2010 GPS TCRD	
Chavez Drive	Road, proceed S Junction A111, proceed N to A165, proceed N	A095	0.995	16' - 20'	2	2010 GPS TCRD	
0.250 Chisolm Trail N		Deadend	0.000	16' - 20'	1	2006 GPS TCRD	Chipseal .18 miles-09/15/04, 01/06
0.200 Chisolm Trail S	A111, proceed N	A165	0.000	16' - 20'	1	2006 GPS TCRD	Chipseal .19 miles-09/15/04, 01/06
0.520 Community Road	A099 aka Martinez, proceed W/S Junction HWY41, proceed W	A102 Monica County Road	0.000	16' - 20'	1	2006 Deleted in ****Error****Re-entered	2004, 2005 Chipseal .520 miles
0.500 Homestead		A109	0.000	16' - 20'	1	2009 GPS TCRD	Chipseal .559 miles-08/07/02
Franklin Road	HWY41, proceed W	County Road A085	0.530	16' - 20'	2	2006 Entered existing designated roadway	
Gonzales	Junction State HWY217, proceed E Junction Bernalillo County Line, proceed E	Deadend	1.200	16' - 20'	2	**Missed Record GPS NMSHTD, TCRD	
Juan Thomas	Junction A093, proceed W .43 miles S, .3 miles back E .38 miles *1/2 circle*	Mooreman Rd	0.630	16' - 20'	2	GPS NMSHTD, TCRD	
1.150 Little Cloud		A093 aka Lexco	0.000	16' - 20'	1	2005 GPS TCRD, Beginning/Ending Termini	Chipseal 1.12 miles-06/10/03
0.320 Longhorn Trail	Junction Cobblestone Road E proceed S and N ***missed on previous list***	Deadend both S and N	0.000	16' - 20'	1	2006 GPS (Torrance County Rd Dept.)	Chipseal .32 miles-09/15/04, 01/06

0.550 Still water Dr							
Manzano Avenue	Junction A076 , Clubhouse Road, proceed N	County Road A147	1.260	16' - 20'	2	2009 GPS TCRD	
Ogaz Loop	Gonzales, Proceed S in a circular motion	Ogaz Loop	0.973	16' - 20'	2	2009 GPS TCRD	
Peace	Junction A076, NM41 S .S, proceed N .20 miles	Deadend	0.200	16' - 20'	2	2010 gps (tcrd)	Road added to be maintained, Gravel .20 miles
Ballenger Ranch Road (222)	Junction Bernalillo & Torrance County Line, proceed E	CR A099/W Martinez	6.000	16' - 20'	2	GPS NMSHTD, TCRD	Graveled .3 miles- 12/13/06
Road 102 *Added*	Martinez turning R on Community, left on Turner Ridge, R on Mackanal, S on Rd 102	Hummingbird	0.600	16' - 20'	2	2013 GPS TCRD	Took maintainance on 8/2013 Gravel .6 miles, 1 time a year per request
Salt Mission Trail (Old 41)	Junction, E Alan Ayers Road, proceed N.	County Rd A095	14.300	16' - 20'	2	2009 GPS TCRD 2005 GPS TCRD, Beginning/Ending Termini	Chipseal .47 miles- 06/11/03
0.470 Stillwater Drive							
Sundown Road	Junction A093, proceed W Junction E Abrahams, proceed N	Little Cloud Deadend	0.000 0.401	16' - 20' 16' - 20'	1 2	2007 GPS TCRD, ReGPS 2009 TCRD	***Corrected 2007 designated/not listed***
Sufi Road	Torreon on NM55 & CRA008, W to Sufi Road N	Deadend	0.420	16' - 20'	2	July 2004 GPS TCRD	
Terry Lane N	A057, proceed N Junction E Abrahams, proceed N	Deadened Deadend	0.448	16' - 20'	2	2007 GPS TCRD, ReGPS 2009 TCRD	***Corrected 2007 designated/not listed***
Tenorio			0.347	16' - 20'	2	2009 GPS TCRD	

Val Verde Loop	Junction Manzano Road Bernco, proceed N then in a loop	Manzano Rd Bernco	0.800	16' - 20'	2	2009 GPS TCRD
Venado Loop	Junction A100/V-Hill Road, proceed in circular motion	County Road A100/V-Hill Rd	0.390	16' - 20'	2	2009 GPS TCRD
Windmill Road	Junction A099, County line, proceed W	Houstein Hill	0.110	16' - 20'	2	2009 GPS TCRD
Total	3.960	Total Miles	37.514			

101.436

- 1** Chipseal estimated miles maintained
- 2** Graveled estimated miles maintained
- Total estimated miles maintained**

Total Estimated Mileage on County Designated Roadways for Maintenance. (Gravel)

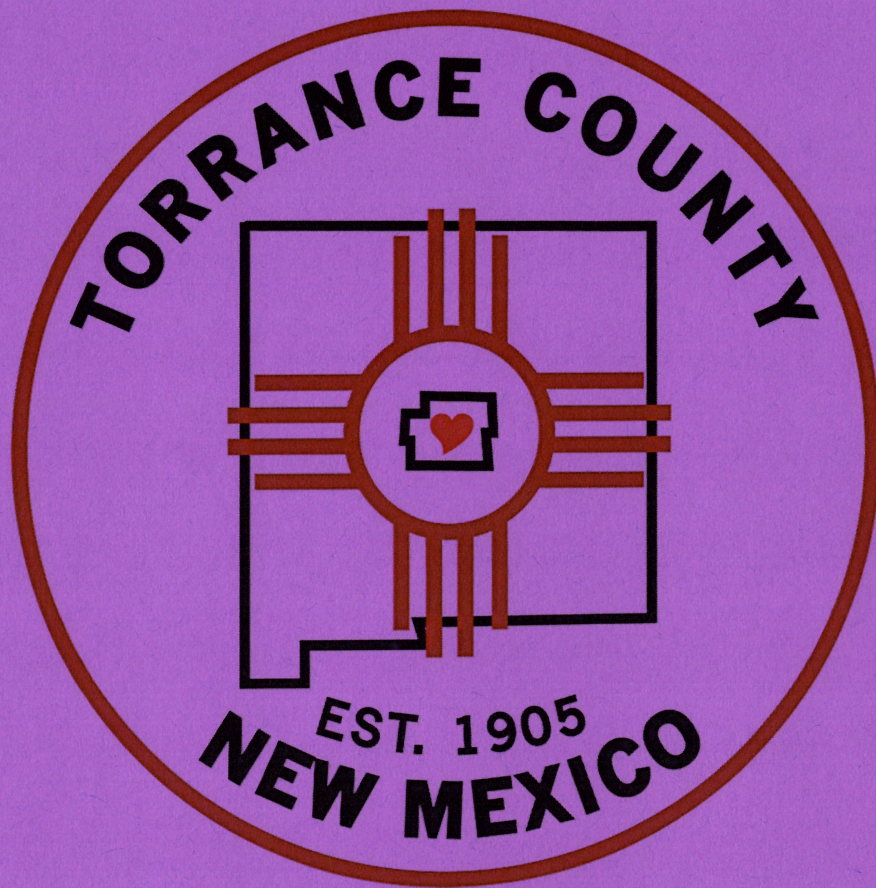
834.050

NOTE: Records in the 911 system has mileage on the full length of a roadway, NOT all roadways in its entire length are designated for maintenance. 911's mileage records are not the same as the numbering system of the map for county maintained roads.

NOTE: Torrance County began in January 2004 GPS on county maintained roadways,

and project continues to date. Torrance County continues to update GPS of all maintained roads.
(Each year change may occur both in chip seal and or pitrun roadway mileage readings).

NOTE: Any roads that have been deleted, have been removed.



**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item

No. 11-B



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**TORRANCE COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. 2024- _____**

**A RESOLUTION AUTHORIZING THE COUNTY TO SUBMIT AN APPLICATION
TO THE DEPARTMENT OF FINANCE AND ADMINISTRATION, LOCAL GOVERNMENT
DIVISION FOR THE FY2025 NMDOT TRANSPORTATION PROJECT FUND PROGRAM
FOR CHARLIE BRECKENRIDGE ROAD, TORRANCE COUNTY, NEW MEXICO.**

WHEREAS, Torrance County and acting by its Commission, is in support of seeking funding assistance, in part for the application of asphalt overlay to be applied to Charlie Breckenridge Road for a distance of 1.5 miles; and

WHEREAS, the total requested amount will be \$361,553.12, the Department of Transportation's 95% match equals \$343,475.46 and Torrance County's 5% match equals \$18,077.66; and

WHEREAS, the Project Oversight Division of the New Mexico Department of Transportation is soliciting applications for the Department Transportation Project Fund (TPF) for fiscal year 2025; and

WHEREAS, the New Mexico Department of Transportation requests as part of the application procedure, passage and submittal of a local government resolution of support for the project.

NOW THEREFORE, BE IT RESOLVED that the governing body of Torrance County supports the preparation and submittal of an application in accordance with the procedures established by the New Mexico Department of Transportation.

DONE THIS 27th DAY OF MARCH 2024.

APPROVED AS TO FORM ONLY:

BOARD OF COUNTY COMMISSIONERS:

Michael I. Garcia, County Attorney

Ryan Schwebach, Chair, District 2

Date: _____

ATTEST:

Kevin McCall, Vice Chair, District 1

Linda Jaramillo, County Clerk

Samuel D. Schropp, Member, District 3

Date: _____



TORRANCE COUNTY

County Manager's Office

PO Box 48
205 South Ninth Street
Estancia, New Mexico 87016

Office: (505) 544-4700
Fax: (505) 384-5294
www.torrancecountynm.org

March 27, 2024

Ricky Serna
Cabinet Secretary
New Mexico Department of Transportation
P.O. Box 1149
Santa Fe, NM 87504

Dear Secretary Serna,

The Torrance County Board of County Commissioners (BOCC) approved submission of an application for the Transportation Project Fund (TPF) for the Charlie Breckenridge Road Improvement Project during its regularly scheduled meeting held March 27, 2024. Torrance County plans pave Charlie Breckenridge Road from HWY 41, proceed East for 1.5 miles to Appaloosa Road. Torrance County owns the right of way for the remainder of the road.

Torrance County intends to complete the entire project within one year including planning/design/engineering, road prep, paving, signage, and certification.

The BOCC approved the project total cost of \$361,553.12 anticipating possible fluctuation in costs due to inflation and general price increases. The Department of Transportation's 95% match equals \$343,475.46 and the Torrance County's 5% match equals \$18,077.66. Torrance County has funding available to cover costs exceeding the total award. The BOCC approved the 5% match. Torrance County will not apply for hardship (match waiver).

Torrance County will not use any federal funds to complete the project.

Sincerely,

Janice Y. Barela
County Manager

COMMISSIONERS

Ryan Schwebach, Chair, District 2 Kevin McCall, Vice Chair, District 1 Samuel D. Schropp, District 3

ELECTED OFFICIALS

Jesse Lucero, Assessor Linda Jaramillo, Clerk Josie Eaton, Probate Judge David Frazee, Sheriff Kathryn Hernandez, Treasurer

COUNTY MANAGER

Janice Y. Barela



TORRANCE COUNTY

County Manager's Office

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Estancia, New Mexico 87016

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www.torrancecountynm.org

March 27, 2024

Ricky Serna
Cabinet Secretary
New Mexico Department of Transportation
P.O. Box 1149
Santa Fe, NM 87504

Dear Mr. Serna,

The Torrance County Board of County Commissioners (BOCC) approved submission of an application for the Transportation Project Fund (TPF) during its regularly scheduled meeting held March 27, 2024. The approval was for the Charlie Breckenridge Road Improvement Project at a total cost of \$361,553.12. The Department of Transportation's 95% match equals \$343,475.46 and the Torrance County's 5% match equals \$18,077.66.

The BOCC approved the 5% match required for the project. Torrance County has sufficient funds available from various sources to meet the match requirements.

Sincerely,

Janice Y. Barela

COMMISSIONERS

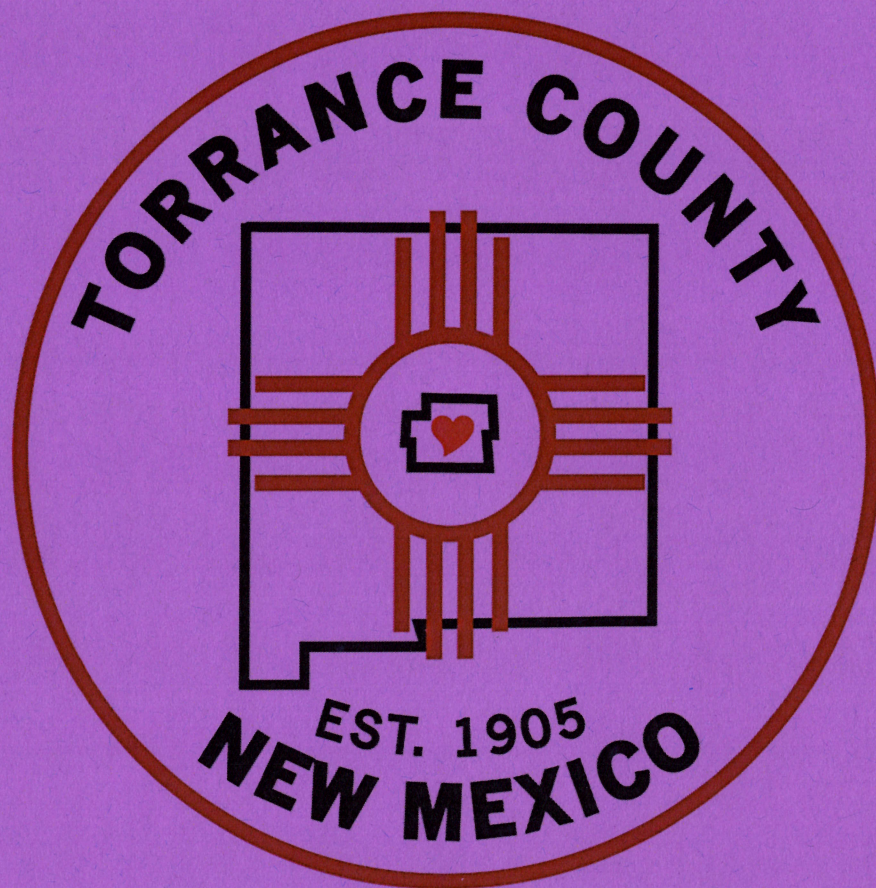
Ryan Schwebach, Chair, District 2 Kevin McCall, Vice Chair, District 1 Samuel D. Schropp, District 3

ELECTED OFFICIALS

Jesse Lucero, Assessor Linda Jaramillo, Clerk Josie Eaton, Probate Judge David Frazee, Sheriff Kathryn Hernandez, Treasurer

COUNTY MANAGER

Janice Y. Barela



**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item

No. 11-C



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**TORRANCE COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. 2024- _____**

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**A RESOLUTION AUTHORIZING THE COUNTY TO SUBMIT AN APPLICATION
TO THE DEPARTMENT OF FINANCE AND ADMINISTRATION, LOCAL GOVERNMENT
DIVISION FOR THE FY2025 NMDOT TRANSPORTATION PROJECT FUND PROGRAM
FOR ALAN AYERS ROAD, TORRANCE COUNTY, NEW MEXICO.**

WHEREAS, Torrance County and acting by its Commission, is in support of seeking funding assistance, in part for the application of chip seal to be applied to Alan Ayers Road for a distance of 4.5 miles; and

WHEREAS, the total requested amount will be \$1,007,777.00, the Department of Transportation’s 95% match equals \$957,388.15 and Torrance County’s 5% match equals \$50,388.85; and

WHEREAS, the Project Oversight Division of the New Mexico Department of Transportation is soliciting applications for the Department Transportation Project Fund (TPF) for fiscal year 2025; and

WHEREAS, the New Mexico Department of Transportation requests as part of the application procedure, passage and submittal of a local government resolution of support for the project.

NOW THEREFORE, BE IT RESOLVED that the governing body of Torrance County supports the preparation and submittal of an application in accordance with the procedures established by the New Mexico Department of Transportation.

DONE THIS 27th DAY OF MARCH 2024.

APPROVED AS TO FORM ONLY:

BOARD OF COUNTY COMMISSIONERS:

Michael I. Garcia, County Attorney

Ryan Schwebach, Chair, District 2

Date: _____

ATTEST:

Kevin McCall, Vice Chair, District 1

Linda Jaramillo, County Clerk

Samuel D. Schropp, Member, District 3

Date: _____



TORRANCE COUNTY

County Manager's Office

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www.torrancecountynm.org

March 27, 2024

Ricky Serna
Cabinet Secretary
New Mexico Department of Transportation
P.O. Box 1149
Santa Fe, NM 87504

Dear Secretary Serna,

The Torrance County Board of County Commissioners (BOCC) approved submission of an application for the Transportation Project Fund (TPF) for the Alan Ayers Road Improvement Project during its regularly scheduled meeting held March 27, 2024. Torrance County plans to chip seal Alan Ayers Road West from HWY 41 proceed West 1 mile to start of project proceed 4.5 miles to Peacock Road, end of project. Torrance County owns the right of way for the remainder of the road.

Torrance County intends to complete the entire project within one year including planning/design/engineering, road prep, paving, signage, and certification.

The BOCC approved the project total cost of \$1,007,777.00 anticipating possible fluctuation in costs due to inflation and general price increases. The Department of Transportation's 95% match equals \$957,388.15 and the Torrance County's 5% match equals \$50,388.85. Torrance County has funding available to cover costs exceeding the total award. The BOCC approved the 5% match. Torrance County will not apply for hardship (match waiver).

Torrance County will not use any federal funds to complete the project.

Sincerely,

Janice Y. Barela
County Manager

COMMISSIONERS

Ryan Schwebach, Chair, District 2 Kevin McCall, Vice Chair, District 1 Samuel D. Schroypp, District 3

ELECTED OFFICIALS

Jesse Lucero, Assessor Linda Jaramillo, Clerk Josie Eaton, Probate Judge David Frazee, Sheriff Kathryn Hernandez, Treasurer

COUNTY MANAGER

Janice Y. Barela



TORRANCE COUNTY

County Manager's Office

PO Box 48
205 South Ninth Street
Estancia, New Mexico 87016

Office: (505) 544-4700
Fax: (505) 384-5294
www.torrancecountynm.org

March 27, 2024

Ricky Serna
Cabinet Secretary
New Mexico Department of Transportation
P.O. Box 1149
Santa Fe, NM 87504

Dear Mr. Serna,

The Torrance County Board of County Commissioners (BOCC) approved submission of an application for the Transportation Project Fund (TPF) during its regularly scheduled meeting held March 27, 2024. The approval was for the Alan Ayers Road Improvement Project at a total cost of \$1,007,777.00. The Department of Transportation's 95% match equals \$957,388.15 and the Torrance County's 5% match equals \$50,388.85.

The BOCC approved the 5% match required for the project. Torrance County has sufficient funds available from various sources to meet the match requirements.

Sincerely,

Janice Y. Barela

COMMISSIONERS

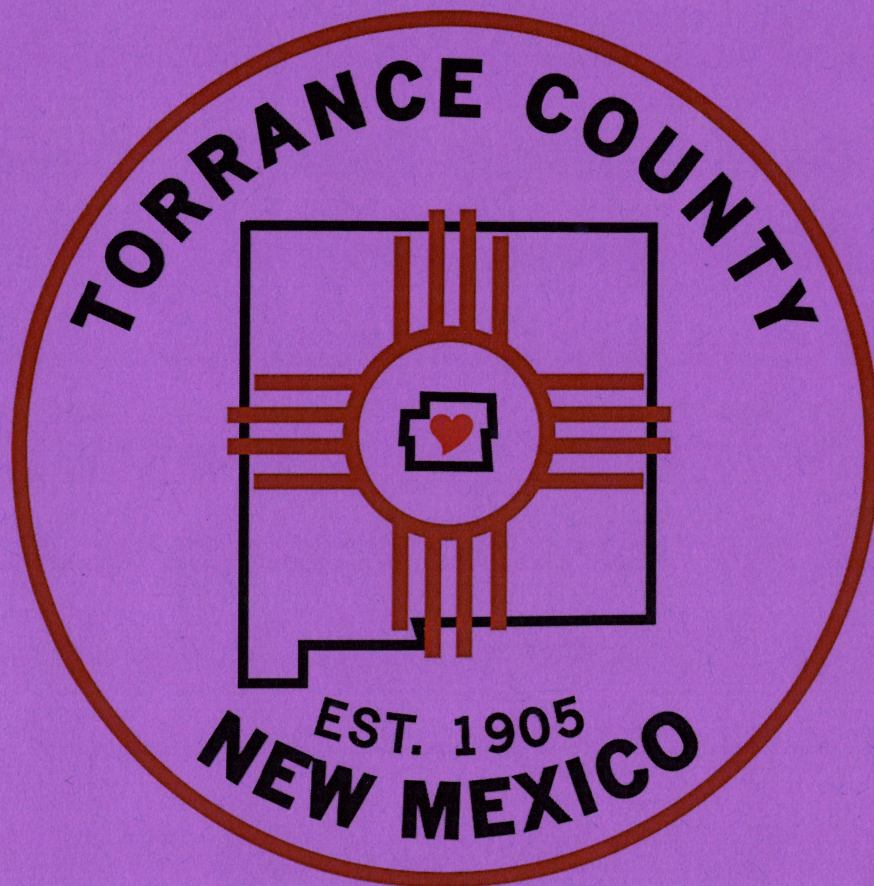
Ryan Schwebach, Chair, District 2 Kevin McCall, Vice Chair, District 1 Samuel D. Schropp, District 3

ELECTED OFFICIALS

Jesse Lucero, Assessor Linda Jaramillo, Clerk Josie Eaton, Probate Judge David Frazee, Sheriff Kathryn Hernandez, Treasurer

COUNTY MANAGER

Janice Y. Barela



**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item

No. 11-D



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**TORRANCE COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. 2024- _____**

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**A RESOLUTION AUTHORIZING THE COUNTY TO SUBMIT AN APPLICATION
TO THE DEPARTMENT OF FINANCE AND ADMINISTRATION, LOCAL GOVERNMENT
DIVISION FOR THE FY2025 NMDOT TRANSPORTATION PROJECT FUND PROGRAM
FOR SPANGLER ROAD, TORRANCE COUNTY, NEW MEXICO.**

WHEREAS, Torrance County and acting by its Commission, is in support of seeking funding assistance, in part for the application of chip seal to be applied to Spangler Road for a distance of 6 miles; and

WHEREAS, the total requested amount will be \$1,131,494.93, the Department of Transportation's 95% match equals \$1,074,920.18 and Torrance County's 5% match equals \$56,574.75; and

WHEREAS, the Project Oversight Division of the New Mexico Department of Transportation is soliciting applications for the Department Transportation Project Fund (TPF) for fiscal year 2025; and

WHEREAS, the New Mexico Department of Transportation requests as part of the application procedure, passage and submittal of a local government resolution of support for the project.

NOW THEREFORE, BE IT RESOLVED that the governing body of Torrance County supports the preparation and submittal of an application in accordance with the procedures established by the New Mexico Department of Transportation.

DONE THIS 27th DAY OF MARCH 2024.

APPROVED AS TO FORM ONLY:

BOARD OF COUNTY COMMISSIONERS:

Michael I. Garcia, County Attorney

Ryan Schwebach, Chair, District 2

Date: _____

ATTEST:

Kevin McCall, Vice Chair, District 1

Linda Jaramillo, County Clerk

Samuel D. Schropp, Member, District 3

Date: _____



TORRANCE COUNTY

County Manager's Office

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Fax: (505) 384-5294
www.torrancecountynm.org

March 27, 2024

Ricky Serna
Cabinet Secretary
New Mexico Department of Transportation
P.O. Box 1149
Santa Fe, NM 87504

Dear Secretary Serna,

The Torrance County Board of County Commissioners (BOCC) approved submission of an application for the Transportation Project Fund (TPF) for the Spangler Road Improvement Project during its regularly scheduled meeting held March 27, 2024. Torrance County plans to chip seal Spangler Road from HWY 55 and proceed South for 6 miles to HWY 542. Torrance County owns the right of way for the remainder of the road.

Torrance County intends to complete the entire project within one year including planning/design/engineering, road prep, paving, signage, and certification.

The BOCC approved the project total cost of \$1,131,494.93 anticipating possible fluctuation in costs due to inflation and general price increases. The Department of Transportation's 95% match equals \$1,074,920.18 and the Torrance County's 5% match equals \$56,574.75. Torrance County has funding available to cover costs exceeding the total award. The BOCC approved the 5% match. Torrance County will not apply for hardship (match waiver).

Torrance County will not use any federal funds to complete the project.

Sincerely,

Janice Y. Barela
County Manager

COMMISSIONERS

Ryan Schwebach, Chair, District 2 Kevin McCall, Vice Chair, District 1 Samuel D. Schropp, District 3

ELECTED OFFICIALS

Jesse Lucero, Assessor Linda Jaramillo, Clerk Josie Eaton, Probate Judge David Frazee, Sheriff Kathryn Hernandez, Treasurer

COUNTY MANAGER

Janice Y. Barela



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March 27, 2024

Ricky Serna
Cabinet Secretary
New Mexico Department of Transportation
P.O. Box 1149
Santa Fe, NM 87504

Dear Mr. Serna,

The Torrance County Board of County Commissioners (BOCC) approved submission of an application for the Transportation Project Fund (TPF) during its regularly scheduled meeting held March 27, 2024. The approval was for the Spangler Road Improvement Project at a total cost of \$1,131,494.93. The Department of Transportation's 95% match equals \$1,074,920.18 and the Torrance County's 5% match equals \$56,574.75.

The BOCC approved the 5% match required for the project. Torrance County has sufficient funds available from various sources to meet the match requirements.

Sincerely,

Janice Y. Barela

COMMISSIONERS

Ryan Schwebach, Chair, District 2 Kevin McCall, Vice Chair, District 1 Samuel D. Schropp, District 3

ELECTED OFFICIALS

Jesse Lucero, Assessor Linda Jaramillo, Clerk Josie Eaton, Probate Judge David Frazee, Sheriff Kathryn Hernandez, Treasurer

COUNTY MANAGER

Janice Y. Barela



**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item
No. 11-E



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**TORRANCE COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. 2024- _____**

**A RESOLUTION AUTHORIZING THE COUNTY TO SUBMIT AN APPLICATION
TO THE DEPARTMENT OF FINANCE AND ADMINISTRATION, LOCAL GOVERNMENT
DIVISION FOR THE FY2025 NMDOT TRANSPORTATION PROJECT FUND PROGRAM
FOR APPALOOSA ROAD, TORRANCE COUNTY, NEW MEXICO.**

WHEREAS, Torrance County and acting by its Commission, is in support of seeking funding assistance, in part for the application of asphalt overlay to be applied to Appaloosa Road for a distance of 2.4 miles; and

WHEREAS, the total requested amount will be \$604,897.74 with a required 5% Torrance County match of \$30,244.89 and the New Mexico Department of Transportation 95% equals \$574,652.85; and

WHEREAS, the Project Oversight Division of the New Mexico Department of Transportation is soliciting applications for the Department Transportation Project Fund (TPF) for fiscal year 2025; and

WHEREAS, the New Mexico Department of Transportation requests as part of the application procedure, passage and submittal of a local government resolution of support for the project.

NOW THEREFORE, BE IT RESOLVED that the governing body of Torrance County supports the preparation and submittal of an application in accordance with the procedures established by the New Mexico Department of Transportation.

DONE THIS 27th DAY OF MARCH 2024.

APPROVED AS TO FORM ONLY:

BOARD OF COUNTY COMMISSIONERS:

Michael I. Garcia, County Attorney

Ryan Schwebach, Chair, District 2

Date: _____

Kevin McCall, Vice Chair, District 1

ATTEST:

Samuel D. Schropp, Member, District 3

Linda Jaramillo, County Clerk

Date: _____



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www.torrancecountynm.org

March 27, 2024

Ricky Serna
Cabinet Secretary
New Mexico Department of Transportation
P.O. Box 1149
Santa Fe, NM 87504

Dear Secretary Serna,

The Torrance County Board of County Commissioners (BOCC) approved submission of an application for the Transportation Project Fund (TPF) for the Appaloosa Road Improvement Project during its regularly scheduled meeting held March 27, 2024. Torrance County plans to pave Appaloosa Road from Abram Road, proceed north for 2.4 miles to end of project at Charlie Breckenridge Road. Torrance County owns the right of way for the remainder of the road.

Torrance County intends to complete the entire project within one year including planning/design/engineering, road prep, paving, signage, and certification.

The BOCC approved the project total cost of \$604,897.74 anticipating possible fluctuation in costs due to inflation and general price increases. The Department of Transportation's 95% match equals \$574,652.85 and the Torrance County's 5% match equals \$30,244.89. Torrance County has funding available to cover costs exceeding the total award. The BOCC approved the 5% match. Torrance County will not apply for hardship (match waiver).

Torrance County will not use any federal funds to complete the project.

Sincerely,

Janice Y. Barela
County Manager

COMMISSIONERS

Ryan Schwabach, Chair, District 2 Kevin McCall, Vice Chair, District 1 Samuel D. Schropp, District 3

ELECTED OFFICIALS

Jesse Lucero, Assessor Linda Jaramillo, Clerk Josie Eaton, Probate Judge David Frazee, Sheriff Kathryn Hernandez, Treasurer

COUNTY MANAGER

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March 27, 2024

Ricky Serna
Cabinet Secretary
New Mexico Department of Transportation
P.O. Box 1149
Santa Fe, NM 87504

Dear Mr. Serna,

The Torrance County Board of County Commissioners (BOCC) approved submission of an application for the Transportation Project Fund (TPF) during its regularly scheduled meeting held March 27, 2024. The approval was for the Appaloosa Road Improvement Project at a total cost of \$604,897.74. The Department of Transportation's 95% match equals \$574,652.85 and the Torrance County's 5% match equals \$30,244.89.

The BOCC approved the 5% match required for the project. Torrance County has sufficient funds available from various sources to meet the match requirements.

Sincerely,

Janice Y. Barela

COMMISSIONERS

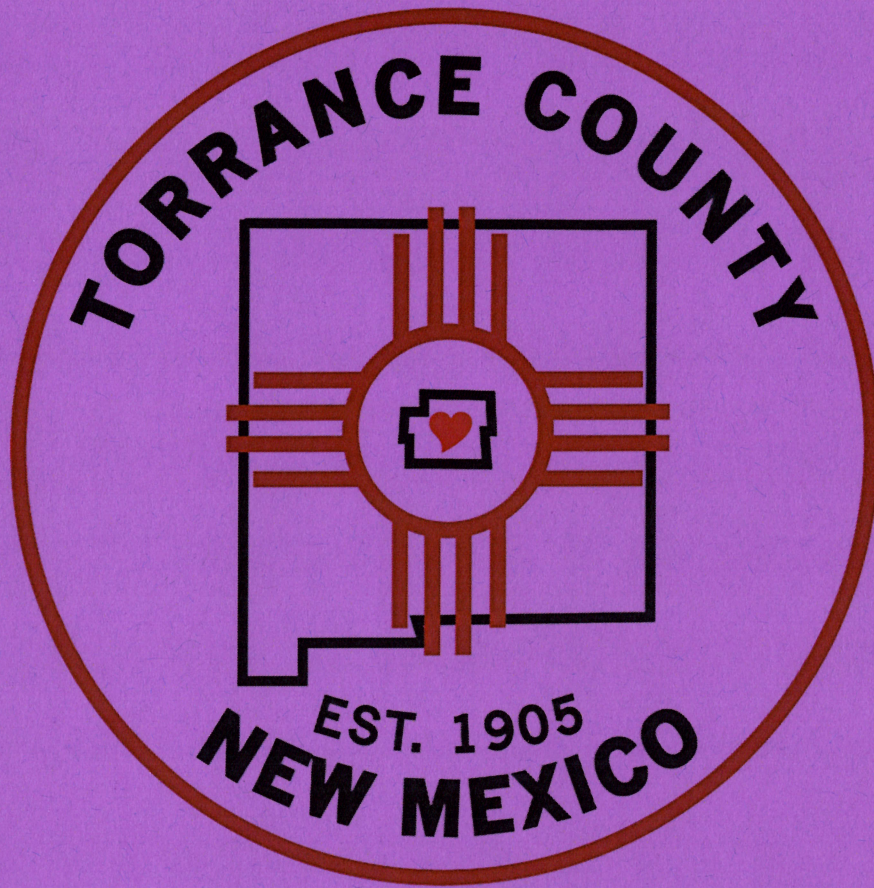
Ryan Schwabach, Chair, District 2 Kevin McCall, Vice Chair, District 1 Samuel D. Schropp, District 3

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COUNTY MANAGER

Janice Y. Barela



**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item
No. 12-A

The 47th Annual Cache Le Plew Mountain Man Rendezvous

Sponsored by NM Bighorn Gun Club

July 28th - August 4th 2024

At the Bighorn Gun Range in Torrance County Park!

Edgewood, New Mexico

Ham Shoot will be Saturday the 27th of July pre-voo!

Entry Fee :

No Fee For Visitors

Daily Shooter \$20

Single Camp \$30

Family Camp \$40

Booshway:

Cassandra Carnes

AKA "Blows Hard"

Segundo:

Brett Fulton

AKA "Blistered Paw"

For Information:

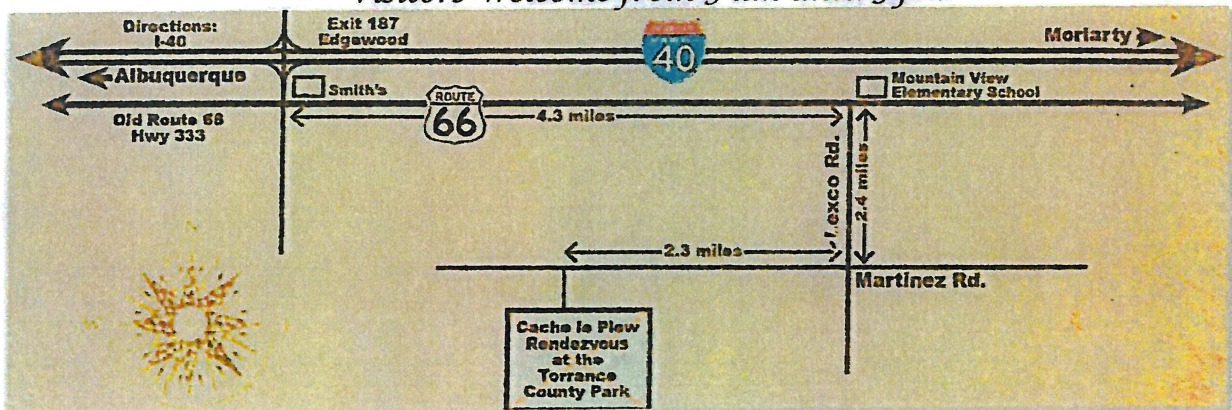
(505) 281-5200

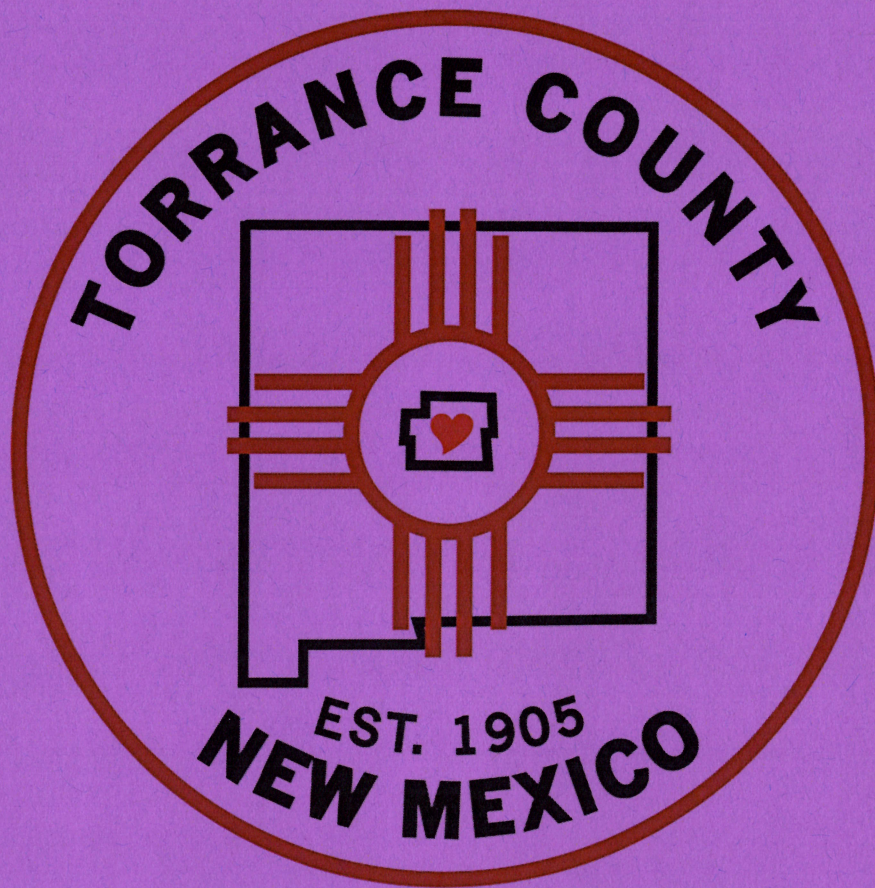
Cell (505) 331-8999



Come enjoy the fun! Bring the family. We will have Muzzleloading Rifle & Pistol matches, Archery Contests, Tomahawk and Knife Throwing, Trail walks and plenty more!

Visitors Welcome from 9 am until 5 pm!





**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item
No. 12-B

Application Cover Sheet
FY25 Local DWI Program Distribution and Grant Funding
Local Government Division - DFA

County/Municipality: Torrance

DWI Program Coordinator:

Name: Amanda Lujan
Address: 205 Ninth Street
City, Zip: Estancia, NM 87016
Telephone: 505-544-4309
E-Mail: amlujan@tcnm.us

Address where payment is received as listed on current W-9:

Contact Person: Tracy Sedillo
Mailing Address: PO Box 318
City, Zip: Estancia, NM
Telephone: 505-544-4702
E-Mail: tsedillo@tcnm.us

Indicate amounts budgeted for each component area.

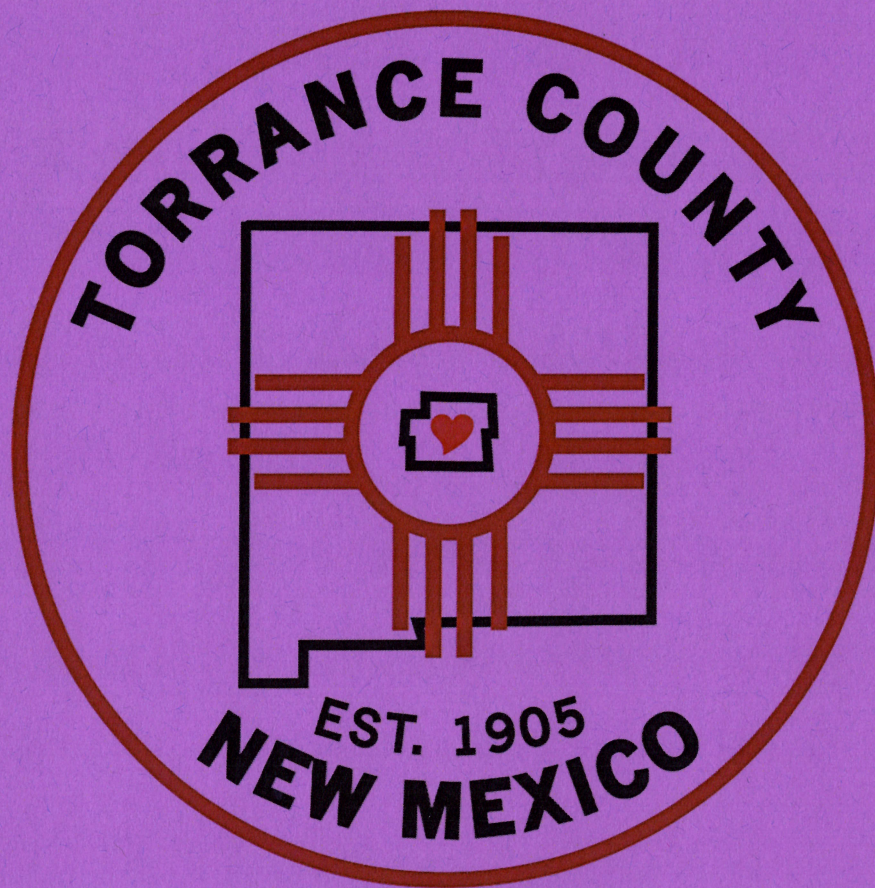
	<u>Distribution</u>	<u>Grant</u>	<u>Component Total</u>
Prevention		\$ 76,500.00	\$ 76,500.00
Law Enforcement		\$ 68,000.00	\$ 68,000.00
Screening			\$ 0.00
Treatment			\$ 0.00
Compl. Mtr./track	\$ 17,937.00		\$ 17,937.00
Coord/Plan& Eval.	\$ 87,548.00	\$ 1,700.00	\$ 89,248.00
Alt. Sentencing		\$ 40,000.00	\$ 40,000.00
Total	\$ 105,485.00	\$ 186,200.00	\$ 291,685.00
	Total Distrib. Request	Total Grant Request	Total Program Request

Certification:

The attached resolution adopted by the governing body of _____ on _____ authorizes the
 (Applicant) (Date)
 applicant to file this application for assistance from the State of New Mexico. To the best of my knowledge,
 the information presented in this application is true and correct.

 Printed Name/Title

 Signature of County Commissioner/Mayor



**TORRANCE COUNTY
COMMISSION MEETING**

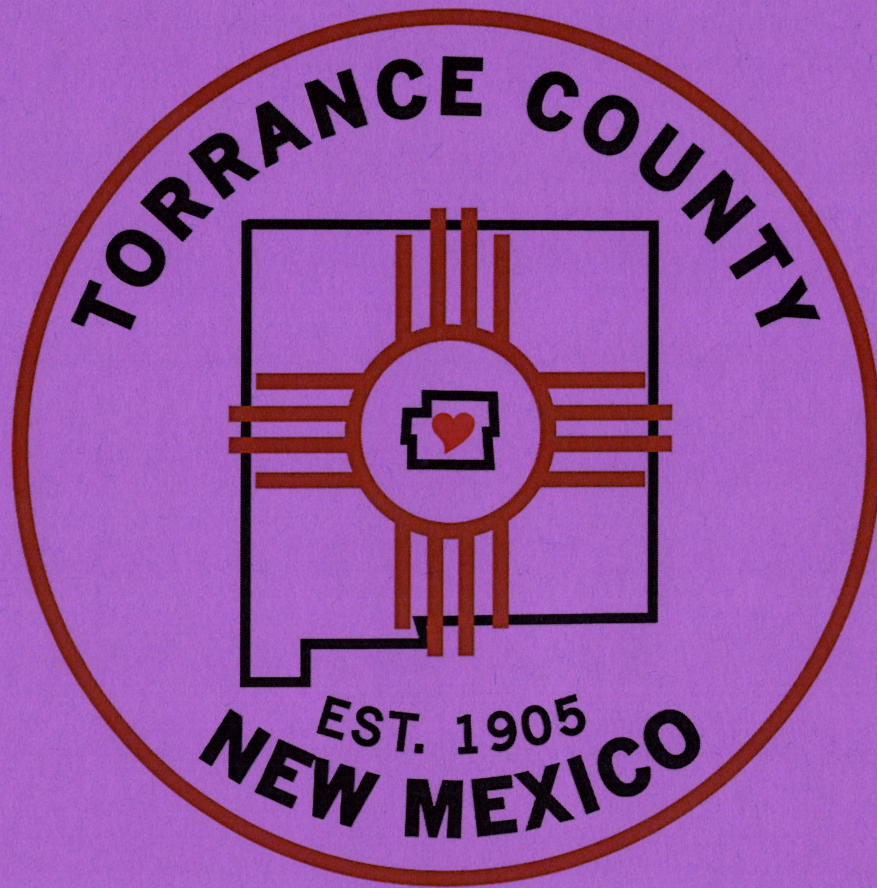
Agenda Item
No. 13-A



TORRANCE COUNTY ANIMAL SERVICES
751 SALT MISSIONS TRAIL/P.O. BOX 875
MCINTOSH, NM 87032
505-384-5117

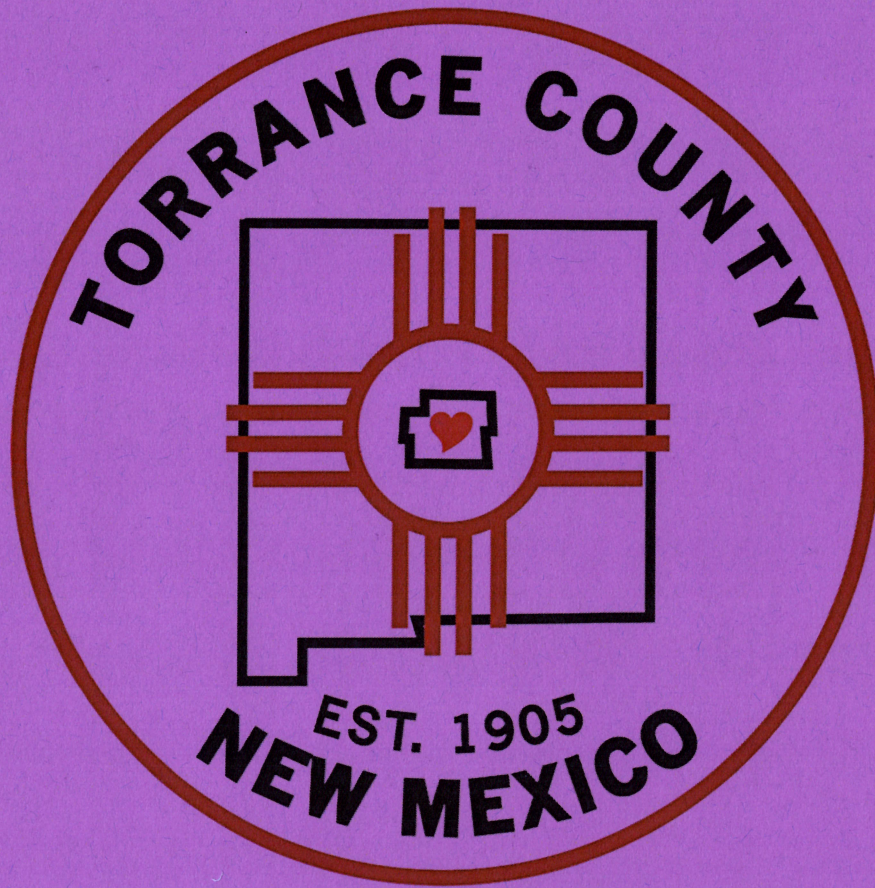
Department Update

- 3rd animal control position filled on 2/14/2023 by Richard Samuels – he is doing very well and learning things quickly.
- We have seen a huge increase in animal control calls and animal impounds. As of 3/14/2023 we have received 153 calls for service, and we have impounded 172 animals.
- Our Spay and Neuter Intact animals Program In Torrance county (SNIPIT) has microchipped, vaccinated, and sterilized approximately 75 animals since July. We hope to fix another 25 or more before the end of the fiscal year.
- Our Referred Emergency Animal Care and Help (REACH) program had 37 applicants and we have used almost all the \$25,000.00 grant we received to pay for various medical treatments for Torrance County owned pets.
- We have submitted our application for the 3rd year for the grant from the Carroll Petrie Foundation. We hope to be able to provide these programs for Torrance County citizens as they have been wildly popular and badly needed.
- Our Community Animal Food Pantry is currently stocked, but we are ALWAYS in need of donations of food and/or money.
- We are gearing up for a busy “puppy and kitten season” as we have not had a break from puppies and kittens all year.
- We have a lot of great puppies and dogs available for adoption right now!



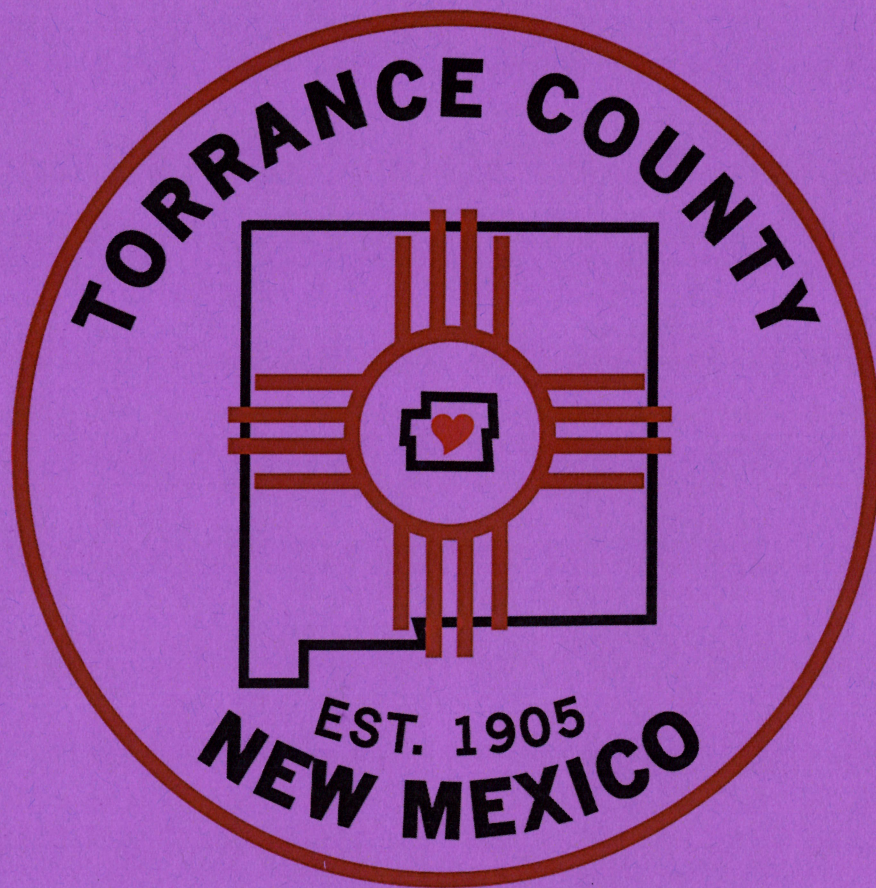
**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item
No. 13-B



**TORRANCE COUNTY
COMMISSION MEETING**

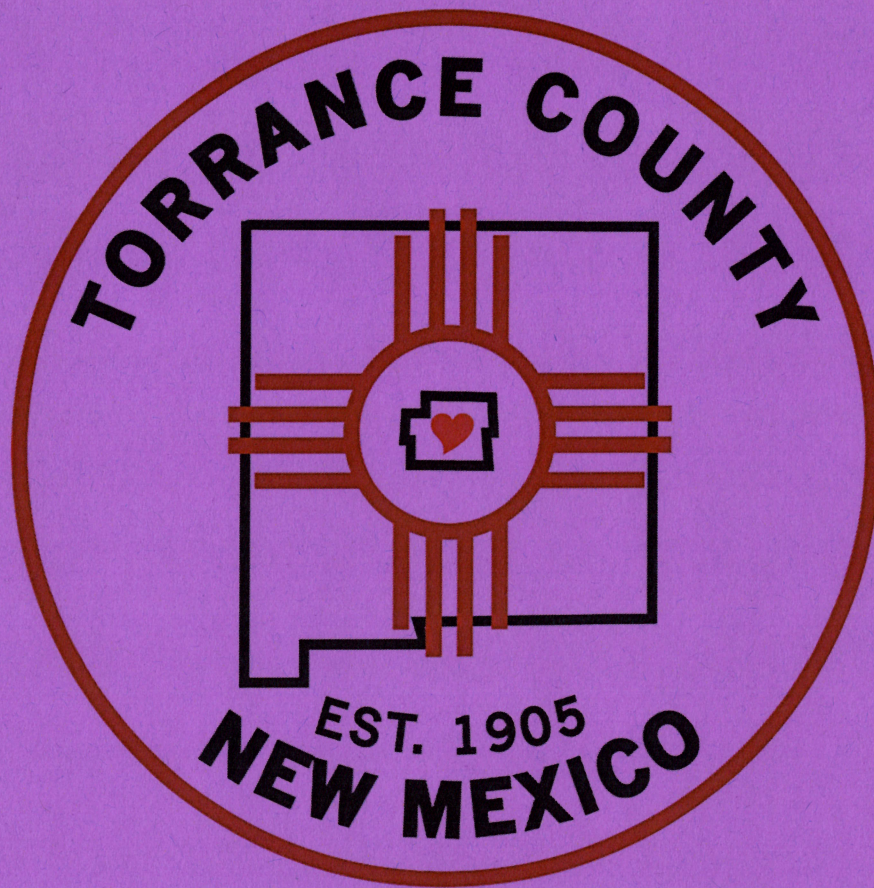
Agenda Item
No. 13-C



**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item

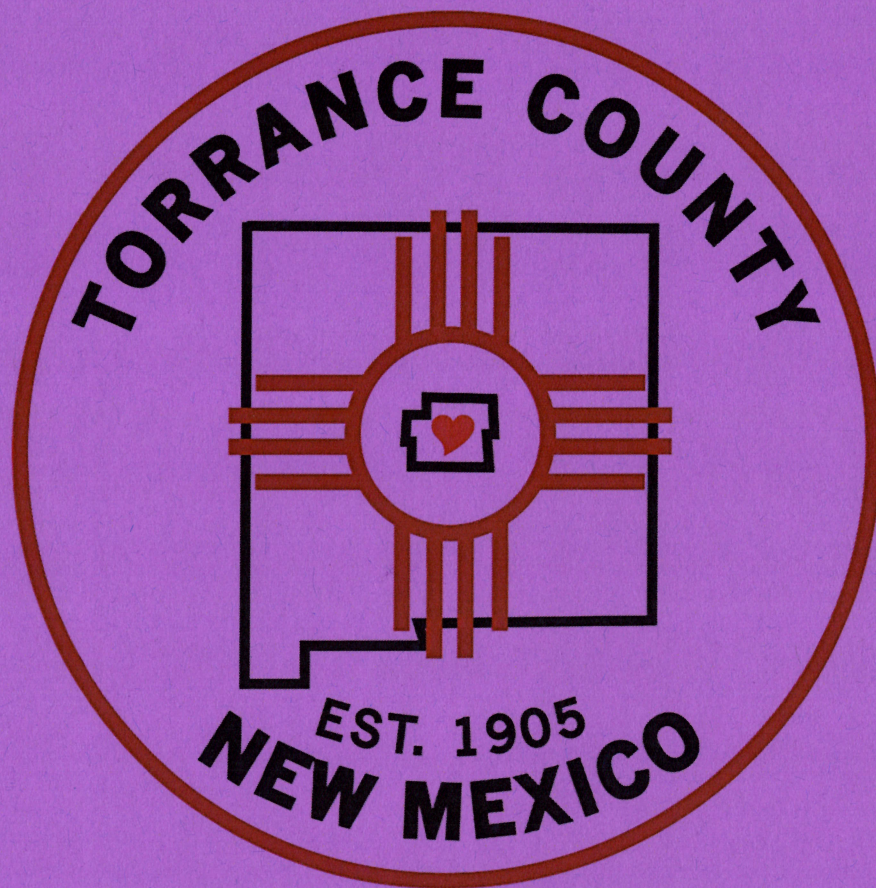
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**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item

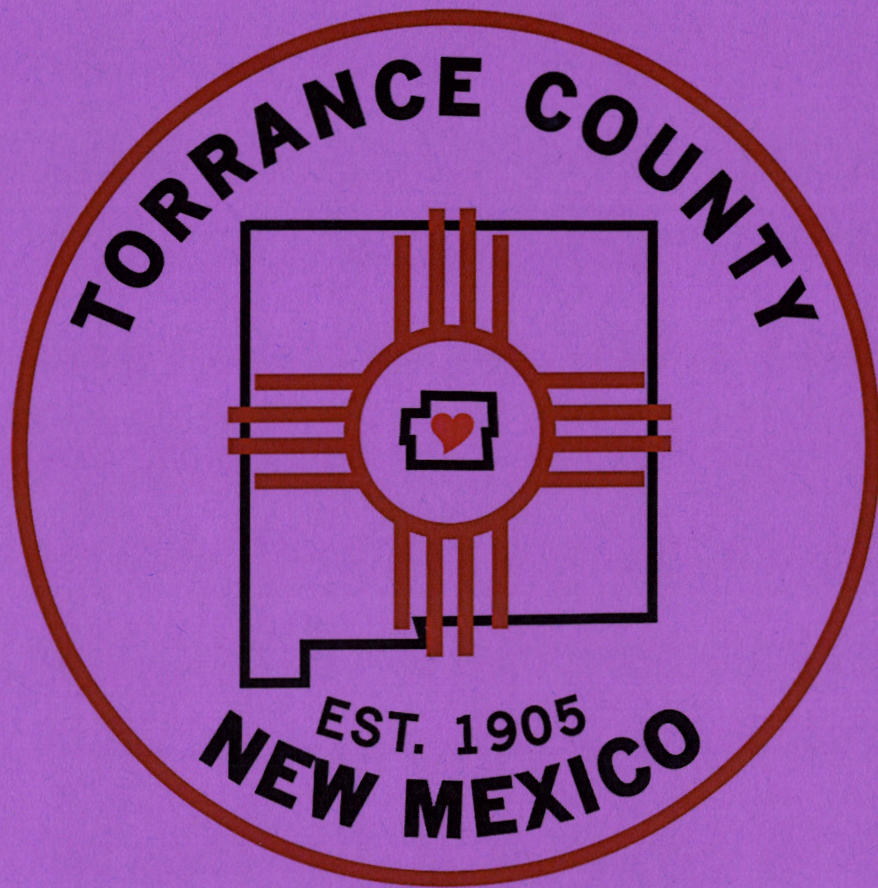
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**TORRANCE COUNTY
COMMISSION MEETING**

Agenda Item

No. 16



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 17