



***TORRANCE COUNTY***  
**RESOLUTION # 2016- 50**  
**Budget Increase**

**WHEREAS**, the Torrance County Commission in regular session on Wednesday, November 23rd 2016 did propose to authorize a budget increase in the FY 2016-17 Budget, and

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

**WHEREAS**, we request authorization for the following budget increase:

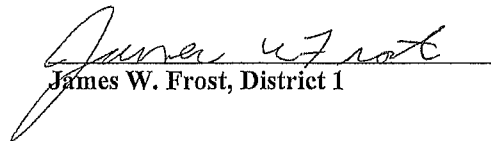
(See Attachment A)

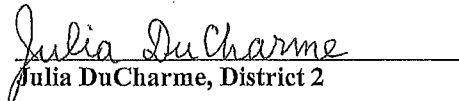
**NOW THEREFORE**, we respectfully request approval for the attached budget increase in the FY 2016-17 budget from the Department of Finance and Administration.

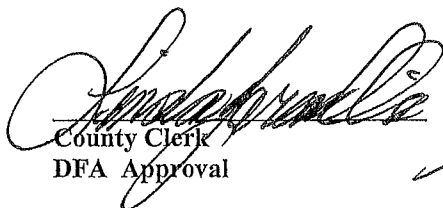
**DONE** at Estancia, New Mexico, Torrance County this 23rd day of November 2016.

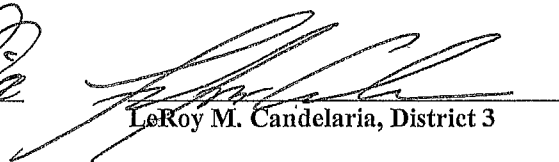


**TORRANCE COUNTY COMMISSION**

  
James W. Frost, District 1

  
Julia DuCharme, District 2

  
County Clerk  
DFA Approval

  
LeRoy M. Candelaria, District 3







**State of New Mexico  
Purchase Order**

PO Number to be on all Invoices and Correspondence  
**Dispatch via Print**

**NM Environment Department**

NMED-1190 St. Francis Drive Rm. S4051  
Santa Fe NM 87502  
United States

Vendor: 000054405  
TORRANCE COUNTY  
P O BOX 48  
ESTANCIA NM 87016

|                                    |                                  |                      |           |
|------------------------------------|----------------------------------|----------------------|-----------|
| Purchase Order<br>66700-0000027977 | Date<br>09/22/2016               | Revision             | Page<br>1 |
| Payment Terms<br>Pay Now           | Freight Terms<br>FOB Destination | Ship Via<br>Best Way |           |
| Buyer<br>Rosan C Duran             | Phone                            |                      |           |

Ship To: NMED-1190 St. Francis Drive Rm. N2150  
Santa Fe NM 87602  
United States

Bill To: NMED-1190 St. Francis Drive Rm. N2150  
Santa Fe NM 87602  
United States

Origin: EXE Exc/Excl #: 13-1-98A

| Line-Sch | Item/Description   | Mfg ID         | Quantity       | UOM | PO Price  | Extended Amt | Due Date   |
|----------|--|----------------|----------------|-----|-----------|--------------|------------|
| 1- 1     | FY17 Recycling and Illegal Dumping Grant. Project #17 RAID-14. |                | 1.00           | EA  | 20,000.00 | 20,000.00    | 09/22/2016 |
|          | 66700-02600-8030000000-547400-SRF0000-                         | - - -117-A0000 |                |     |           |              |            |
|          |  |                | Schedule Total |     |           | 20,000.00    |            |
|          |  |                | Item Total     |     |           | 20,000.00    |            |

Rosan Duran  
827-2452

Total PO Amount 20,000.00

Agency Approval - I certify that the proposed purchase represented by this document is authorized by and is made in accordance with all State (and if applicable Federal) legislation rules and regulation. I further certify that adequate unencumbered cash and budget expenditure authority exists for this proposed purchase and all other outstanding purchase commitments and accounts payable.

**Authorized Signature**

RECEIVED

NEW MEXICO ENVIRONMENT DEPARTMENT  
SOLID WASTE BUREAU

AUG 30 2016

SOLID WASTE BUREAU

PROJECT # 17 RAID-14  
RECYCLING AND ILLEGAL DUMPING FUND GRANT AGREEMENT

**THIS GRANT AGREEMENT** ("Agreement") is made and entered into by the New Mexico Environment Department ("NMED") and Torrance County ("GRANTEE") (collectively, "the parties").

**WHEREAS**, the New Mexico Legislature has enacted the Recycling and Illegal Dumping Act, NMSA 1978, §§ 74-13-1 to -20, ("RAIDA") which establishes the Recycling and Illegal Dumping Fund, NMSA 1978, Section 74-13-19; and

**WHEREAS**, §§ 74-13-17 and 74-13-19 of the Recycling and Illegal Dumping Act authorizes NMED to make grants to counties, municipalities, Indian nations, pueblos, tribes, land grant communities, cooperative associations, or solid waste authorities for the abatement of illegal dumpsites, for processing, transportation or recycling of all recyclable materials and scrap tires, for providing funds to public landfills in New Mexico to offset the cost of collecting or recycling of tires and for carrying out the provisions of the Recycling and Illegal Dumping Act; and

**WHEREAS**, the GRANTEE is a county established under NMSA 1978, §§ 4-1-1 to -62-10; and

**WHEREAS**, the GRANTEE is eligible, pursuant to the RAIDA, Section 74-13-17, and the Recycling, Illegal Dumping and Scrap Tire Management Regulations, 20.9.20 NMAC for said grant funds for the purpose of obtaining reimbursement funds for eligible projects; and

**WHEREAS**, NMED is empowered, pursuant to NMSA 1978, Section 74-1-6, to enter into this agreement;

**NOW THEREFORE**, the parties agree to the following:

**ARTICLE 1 FUNDING**

Pursuant to Sections 74-13-17 and 74-13-19 of the RAIDA, NMED grants funds in the amount of up to **TWENTY THOUSAND Dollars 20,000 (\$)**, including Gross Receipts Tax, to the GRANTEE for the execution of the project as referenced in Article 5 and defined in the Project Description (Exhibit A) ("Project"). Such grant funds shall be provided to the GRANTEE as reimbursement for allowable costs as defined in Article 10.

**ARTICLE 2 EFFECTIVE DATE AND TERM OF AGREEMENT**

This grant agreement shall become effective upon the signatory execution by the Secretary of Environment and shall expire on **JUNE 30, 2017**, if not earlier terminated as provided in Article 17 of this Agreement. No funds shall be expended nor work undertaken unless and until this Agreement is executed by the Secretary of Environment.



# PURCHASE VOUCHER

For Purchases, and Services other than Personal

October 31, 2016

COUNTY OF TORRANCE

TO: Linda Jaramillo  
Payee

1264

Vendor #

Address: P.O. Box 617

City Mountainair

State NM

Zip 87016

| Date                    | Quantity | Article or Services | Unit Price | Amount   |       |
|-------------------------|----------|---------------------|------------|----------|-------|
|                         |          |                     |            | Dollars  | Cents |
| Aug. 29-31              |          | 2 nights @ \$85.00  |            | \$170    | 00    |
| Line Item # 401-21-2205 |          |                     |            | \$170.00 |       |

I, Linda Jaramillo do solemnly swear (or affirm) that the within and before mentioned account is true and correct, and that that the services have been rendered (or articles have been furnished) as stated and that no part thereof has been paid.

Sworn and subscribed to before me this 1 day of NOVEMBER, 20 16

Linda Jaramillo  
Signature/Payee

Sylvia Chavez  
Notary Public or other officer



OFFICIAL STATE  
Sylvia Chavez  
NOTARY PUBLIC  
STATE OF NEW MEXICO

County Clerk

My commission expires

My Commission Expires: 3.16.2019

APPROVED AND ORDERED PAID BY THE BOARD OF  
COUNTY COMMISSIONERS

COMMISSIONER

MEMBER

I, or We, certify that the above articles were received in good condition after due inspection thereof, or the services rendered as stated; that they were necessary and proper and that the amount claimed are just and reasonable and that no part thereof has been paid.

DEPARTMENT, BUREAU OR INSTITUTION

LINDA JARAMILLO  
COUNTY CLERK  
l.jaramillo@tcnm.us



LINDA KAYSER  
CHIEF DEPUTY CLERK  
lkayser@tcnm.us

205 9<sup>th</sup> STREET  
POST OFFICE BOX 767  
ESTANCIA, NEW MEXICO 87016  
PHONE (505) 544-4350 FAX (505) 384-4080

October 31, 2016

To whom it may concern,

On August 29-31, 2016 the Secretary of State's Office held a mandatory General election School which they pay us to attend. With all other Election School's the mileage and per diem was paid directly to us, but this time they sent an electronic deposit to Torrance County. We have already paid our expenses out of our pocket and need reimbursement. I have attached the invoice we sent to the Secretary of State's Office, and a copy of the deposit where they reimbursed the County.

Thank you,  
Linda Kayser  
Chief Deputy Clerk



## INVOICE

August 24, 2016

Invoice#: 2016 General Election School

Billed to:

Secretary of State

Attn: Finance Department

325 Don Gaspar Ave., Ste. 300

Santa Fe, NM 87501

| Qty          | Description  | Total           |
|--------------|--|-----------------|
| 1            | Overnight lodging <u>Linda Jaramillo</u> , County Clerk<br>August <u>29-31</u> , 2016 Approved Rates \$85 x <u>2</u>             | \$ 170.00       |
| 1            | Overnight lodging <u>Linda Kayser</u> , Designated Deputy<br>August <u>29-31</u> , 2016 Approved Rates \$85 x <u>2</u>           | \$ 170.00       |
| 1            | Overnight lodging _____, Voting Machine Tech.<br>August _____, 2016 Approved Rates \$85 x _____                                  | \$              |
| 1            | Rand McNally Map Mileage <u>103.88</u> x 2 x .46 per<br>mile<br>(License #: <u>FGB-306</u> Model: <u>Mitsubishi</u> Year: _____) | \$47.78         |
| <b>TOTAL</b> |  | <b>\$387.78</b> |

Remittance Address:

Address: Po Box 767

City Estancia State: NM Zip: 87016

DEPOSIT TYPE: REG DEP / IRS / CREDIT CARD / E-FILE

CLERK'S FEES FOR 10/28/16

|          |                       |           |
|----------|-----------------------|-----------|
| 401-1210 | CLERK'S FEES          | \$        |
| 417-1705 | CHILDREN'S FUND       | \$        |
| 401-1220 | PROBATE FEES          | \$        |
| 401-1190 | BUSINESS REGISTRATION | \$        |
| 401-1150 | LIQUOR LICENSE FEES   | \$        |
| 401-1570 | CANDIDATE FILING FEES | \$        |
| 612-1225 | EQUIPMENT FUND        | \$        |
| 609-1000 | NSF                   | \$        |
| 401-1572 | ELECTIONS             | \$ 387.78 |
|          |                       | \$ 387.78 |

|                  |           |
|------------------|-----------|
| CHECKS DEPOSITED | \$ 387.78 |
| CASH DEPOSITED   | \$        |
| TOTAL            | \$ 387.78 |

DEPOSITED BY *Ronda Harper* DATE: 10/31/16



SECRETARY OF STATE  
 State Capitol North Annex  
 Santa Fe, NM 87503

Advice

State of New Mexico  
 Department of Finance & Administration

TORRANCE COUNTY  
 P O BOX 48  
 ESTANCIA, NM 87016

| Date        | Payment Amount | Reference  |
|-------------|----------------|------------|
| Oct/28/2016 | \$387.78       | 3000422605 |

1600035394

NON-NEGOTIABLE

| Payment Date: 10/28/2016   |              | Reference: 3000422605 |              |           |              |             |
|----------------------------|--------------|-----------------------|--------------|-----------|--------------|-------------|
| voice Number               | Invoice Date | Voucher ID            | Gross Amount | Discounts | Late Charges | Paid Amount |
| 16 General Election School | Aug/24/2016  | 17000155              | 387.78       | 0.00      | 0.00         | 387.78      |

| Vendor Number | Name            | Bank Charge     | Transfer Cost Cd |                    |                |
|---------------|-----------------|-----------------|------------------|--------------------|----------------|
| 0000054405    | TORRANCE COUNTY | \$0.00          |                  |                    |                |
| Reference     | Date            | Total Gross Amt | Total Discounts  | Total Late Charges | Total Paid Amt |
| 3000422605    | 10/28/2016      | 387.78          | 0.00             | 0.00               | 387.78         |