



TORRANCE COUNTY
COMMISSION MEETING
September 27, 2023
9:00 A.M.

For Public View
Do Not Remove



Torrance County

BOARD OF COUNTY COMMISSIONERS (BCC)

Ryan Schwebach, Chair, District 2

Kevin McCall, Vice Chair, District 1

Samuel D. Schropp, Member, District 3

Janice Y. Barela, County Manager

The meeting will be available via Zoom and the link may be found on the County's website www.torrancecountynm.org/calendar. Click on the event to access Zoom Meeting information.

ADMINISTRATIVE MEETING AGENDA

WEDNESDAY, SEPTEMBER 27, 2023 @ 9:00 AM
205 S. Ninth Street, Estancia, NM 87016

- 1. Call to Order**
- 2. Invocation and Pledge of Allegiance**
- 3. Changes to the Agenda**
- 4. PROCLAMATIONS**
 - A. DWI:** Proclamation naming September as "Suicide Prevention Month" in Torrance County.
- 5. CERTIFICATES AND AWARDS**
- 6. BOARD AND COMMITTEE APPOINTMENTS**
 - A. PLANNING AND ZONING:** Interviews for vacant, at large Planning & Zoning Board Position. Candidates: Gilbert Sanchez, Justin Morga
- 7. PUBLIC COMMENT and COMMUNICATIONS**
- 8. APPROVAL OF MINUTES**
 - A. COMMISSION:** Request approval of minutes of the September 13, 2023 Regular Meeting of the Board of County Commissioners.
- 9. APPROVAL OF CONSENT AGENDA**
 - A. FINANCE & PURCHASING:** Request approval of payables.
- 10. ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE**

11. ADOPTION OF RESOLUTION

- A. ROAD:** Resolution 2023-____, superseding Resolution 2023-58- Amending Cooperative Agreement Project SB, Control Number L500508.
- B. PLANNING & ZONING:** Resolution 2023-____ - Debris removal on Lot F-55 in Echo Ridge Subdivision, Washington Loop.
- C. PLANNING & ZONING:** Resolution 2023-____ - Debris removal on Lot 8 of Tranquil Valley Subdivision, 11 Calle Linda Loop.
- D. PLANNING & ZONING:** Resolution 2023-____ - Debris removal on Lot 71 of El Rancho Grande subdivision, 1024 Salt Missions Trail.
- E. PLANNING & ZONING:** Resolution 2023-____ - Debris removal on Lot F-47 in Echo Ridge subdivision, 20 North Dakota.

12. APPROVALS

- A. GRANTS:** Request approval of Amendment No. 6 Professional Services Contract, Estancia Valley Youth & Family Council (EYFC) Juvenile Justice Continuum Coordinator.
- B. SHERIFF:** Request approval to submit FY2025 application for Traffic Safety Grant to fund ENDWI, BKLUP and STEP programs.
- C. FINANCE & PURCHASING:** Request approval and acceptance of TC-FY24-01 Printing Services RFP.
- D. FINANCE & PURCHASING:** Request approval and acceptance of TC-FY24-02 Girls Circle RFP.
- E. FINANCE & PURCHASING:** Request approval and acceptance of TC-FY-24-03 Boys Council Facilitator RFP.
- F. CLERK:** Request approval for payment to The Independent LLC in the amount of \$1,800.00 for required publication of the Proclamation for the 2023 Regular Local Election, two pages in both English and Spanish.

13. DISCUSSION

- A. MANAGER'S REPORT**
- B. COMMISSIONERS' REPORTS**

- 1) Commissioner McCall, District 1
- 2) Commissioner Schwebach, District 2
- 3) Commissioner Schropp, District 3

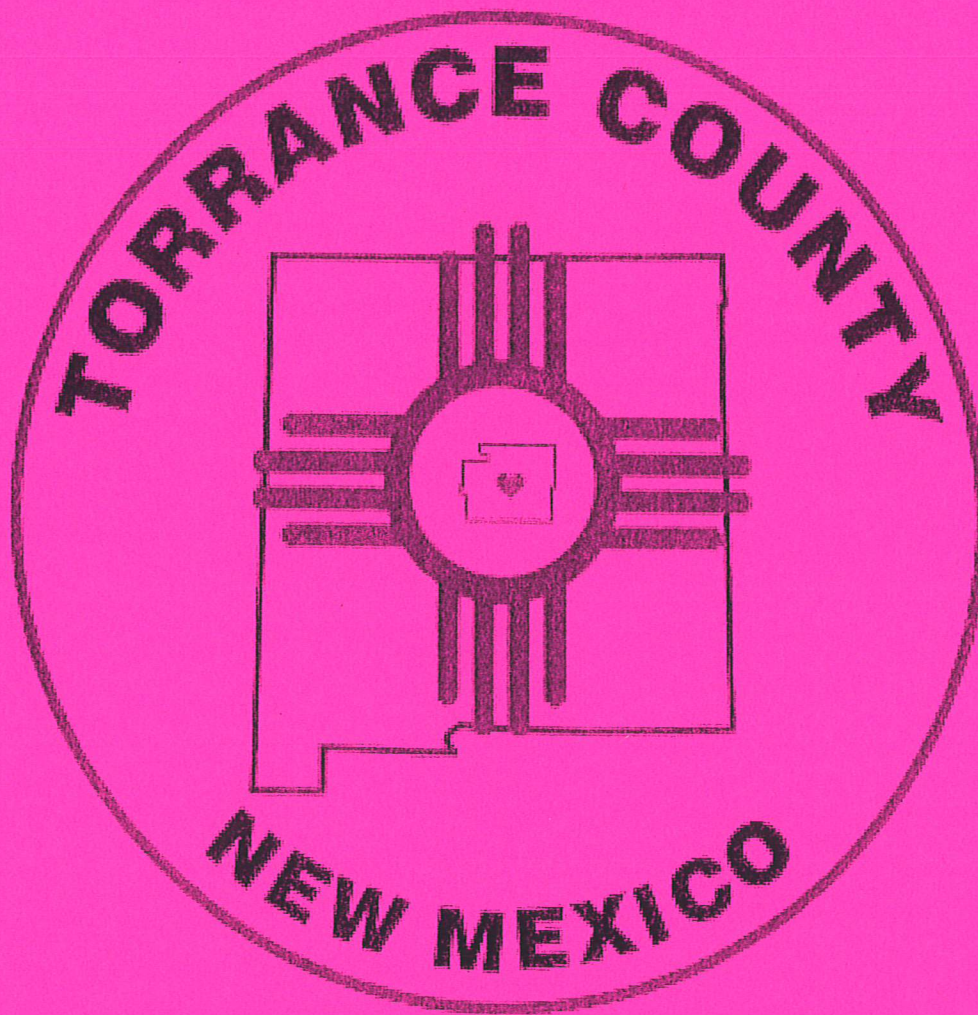
14. EXECUTIVE SESSION

- A. COMMISSION:** Interviews and discussion regarding the appointment of Fire Chief, closed pursuant to NMSA Section 10-15-14(H)(2).

15. DISCUSSION AND ACTION ON EXECUTIVE SESSION ITEM ABOVE

- A. COMMISSION:** Discussion and possible appointment of Fire Chief.

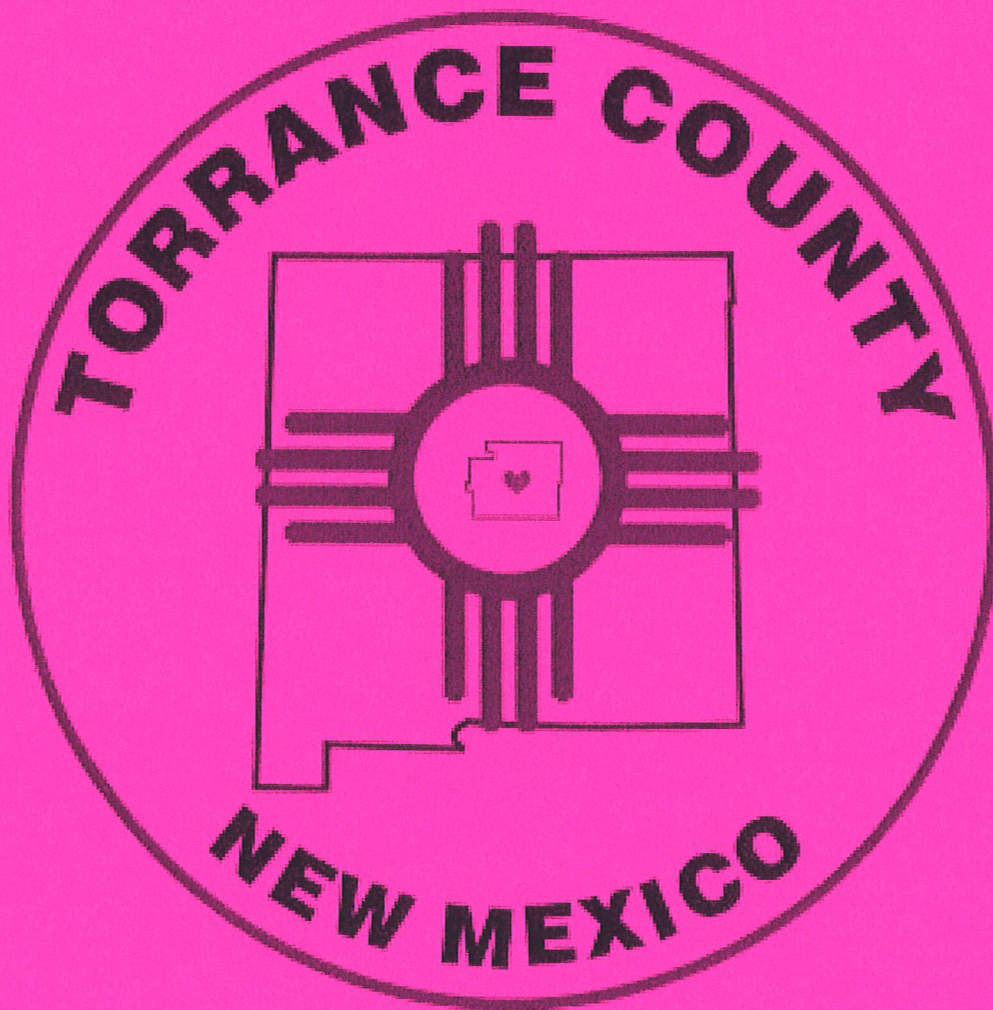
16. Announcement of the next Board of County Commissioners Meeting: October 11, 2023**17. SIGNING OF OFFICIAL DOCUMENTS****18. ADJOURN**



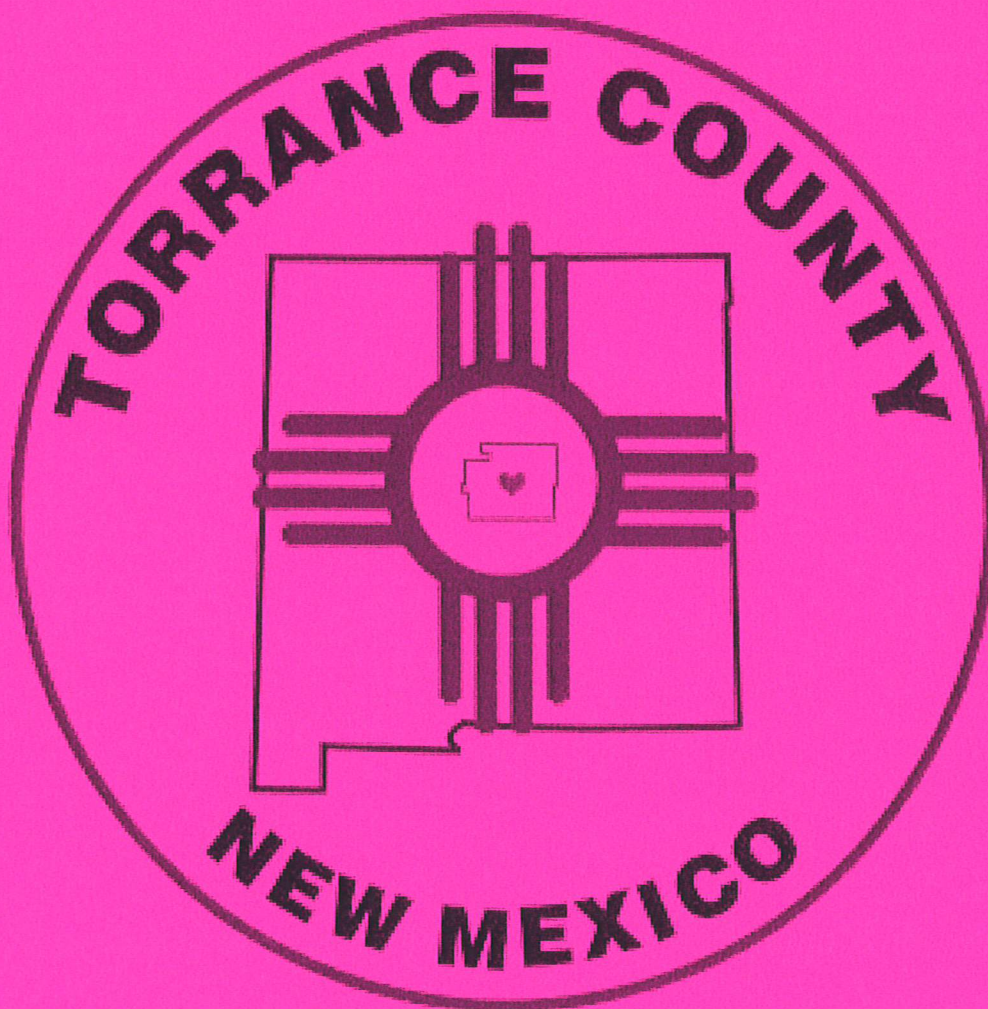
Agenda Item
No. 1



Agenda Item
No. 2



*Agenda Item
No. 3*



*Agenda Item
No. 4-A*



Torrance County

Board of County Commissioners

NAMING SEPTEMBER AS “SUICIDE PREVENTION AWARENESS MONTH”

WHEREAS, in the United States, over forty-eight thousand individuals died by suicide in 2021 and the number of deaths from suicide continues to increase, including in New Mexico, where five hundred and twenty individuals died by suicide; and

WHEREAS, in New Mexico, suicide is the second leading cause of death for ages thirty-four and younger, the fourth leading cause of death for ages thirty-five to forty-four, the ninth leading cause of death for ages fifty-five to sixty-four, the fourteenth leading cause of death for ages sixty-five and older, and is the ninth leading cause of death in the state overall, with over fifty-eight percent of suicide deaths occurring by firearm; and

WHEREAS, the tragic loss of someone to suicide has an enduring effect on loved ones, families, friends, and the community, regardless of age, gender, race, ethnicity, religion, or economic status, and the State of New Mexico acknowledges and remembers the precious lives of those lost to suicide and the countless individuals left behind to grieve their loss; and

WHEREAS, in 2022, New Mexico hospitals reported over two thousand emergency department visits related to suicide attempts and over eighteen thousand emergency department visits related to suicidal ideation; and

WHEREAS, suicide attempt survivors, providers, and researchers who study suicide recommend counseling to help find long-term strategies to ease the emotional pain that led to expressions of suicidal ideation and attempts; and

WHEREAS, mental health is part of overall physical health and emotional well-being and community-based behavioral health services that respond to individual and family needs are cost-effective, and beneficial to consumers and the community; and

WHEREAS, public awareness of the warning signs, risk factors, healthy help-seeking behaviors, services, and resources available for people at increased risk for suicide are essential to decreasing the rates of suicide in our communities across the state and is an important focus of the New Mexico Suicide Prevention Coalition; and

WHEREAS, it is essential to share the message that it is always okay to ask for help and that individuals struggling with thoughts of suicide or self-harm should be encouraged and assisted in reaching out for help; and

WHEREAS, results of the 2021 New Mexico Youth Risk and Resiliency Survey (YRRS) indicated that 32.5% of Torrance County middle school students reported they had experienced frequent mental distress, 31.2% had seriously thought about killing themselves, 24% had made a plan to die by suicide, and 14.7% had attempted to die by suicide; and

WHEREAS, results of the 2021 New Mexico Youth Risk and Resiliency Survey (YRRS) indicated that 29% of Torrance County high school students reported that they had engaged in non-suicidal self-injury, 45% felt sad or hopeless, 37.6% experienced frequent mental distress, 26.9% seriously thought about killing themselves, 22.3% had made a plan to die by suicide,

16.4% had attempted to die by suicide, and 7.1% - a rate that is more than double the state rate of 3. 1% - reported that they had been injured in a suicide attempt; and

WHEREAS, the following phone numbers are available to help: The National Suicide Prevention Lifeline at 1-800-273-8255 or 988, the New Mexico Crisis and Access Line at 1-855-662-7474, and the Agora Crisis Line at 505-277-3013 or 855-505-4505; and

WHEREAS, the Partnership for a Healthy Torrance Community, located at the Memorial of Perpetual Tears, is working to address the impact of suicide and other health related issues; and

WHEREAS, strong relationships and cohesion are protective factors during life's challenges; And

WHEREAS, one small act to show support, offer hope or build trust can make a difference and may save a life; and

WHEREAS, talking openly about stress and psychological health builds trust, reduces barriers to care, and enables early intervention; and

WHEREAS, it is the duty of every citizen to respond to a call-to-action to change the way we discuss, perceive, and react to suicide and help-seeking; and

WHEREAS, the collaboration of government agencies, health organizations, and public and private partners should be encouraged and supported.

THEREFORE, we, the Board of Commissioners of Torrance County, New Mexico, do hereby proclaim September 2023 as **SUICIDE PREVENTION AWARENESS MONTH**, recognizing that suicide is a

NOW THEREFORE, BE IT RESOLVED that we, the members of the Board of County Commissioners of Torrance County, New Mexico, do hereby proclaim September 2023 as **SUICIDE PREVENTION AWARENESS MONTH**, recognizing that suicide is a serious public health issue.

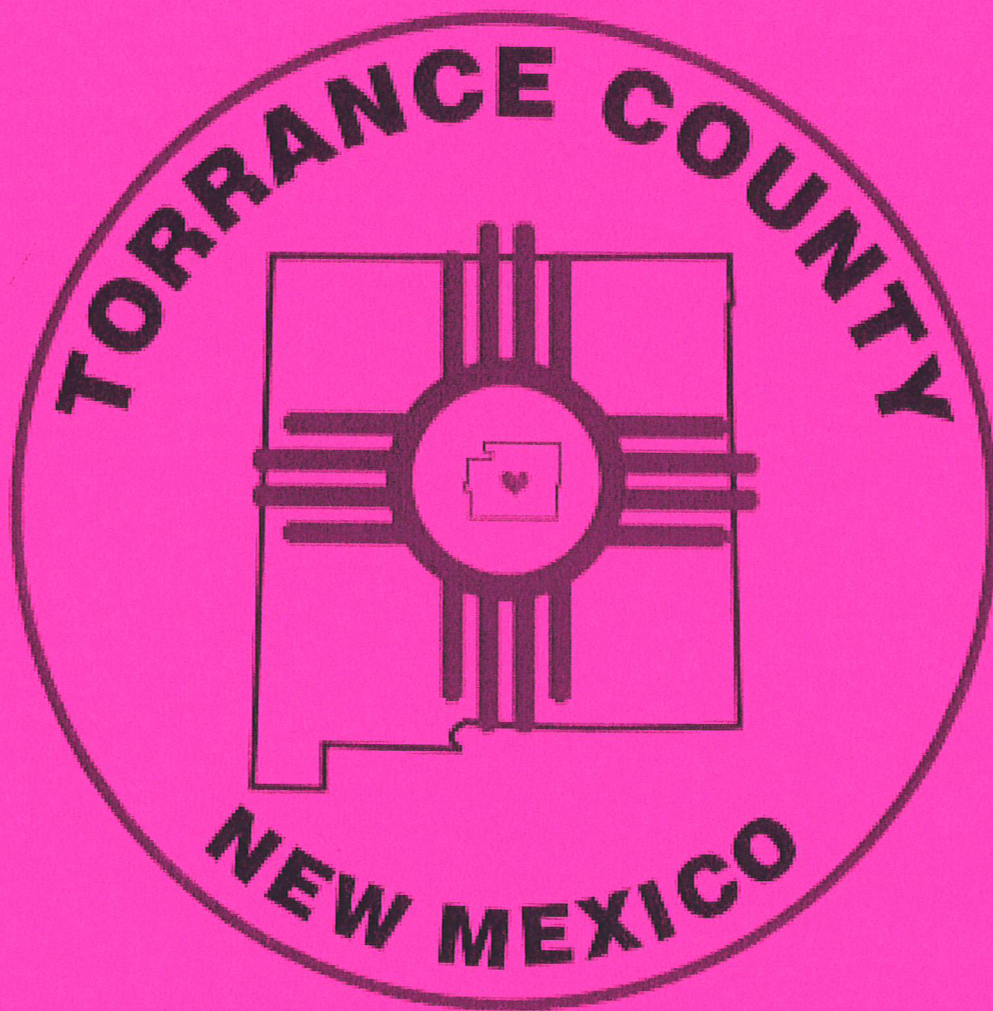
*Signed and Sealed in the Torrance County Seat,
Estancia, New Mexico,
on September 27, 2023.*

Ryan Schwebach, Chair
District 2

Kevin McCall, Vice Chair
District 1

Linda Jaramillo, Torrance County Clerk

Samuel D. Schropp, Member
District 3



Agenda Item
No. 5



Agenda Item
No. 6-A

Gilbert Sanchez
P.O. Box 1033
Estancia, NM 87016

August 21, 2023

Dan Goens
Torrance County Planning & Zoning Director
205 S. Ninth Street
Estancia, NM 87016

Torrance County
AUG 21 2023
11:08 AM
Planning & Zoning

Subject: Planning & Zoning At-Large Board Vacancy

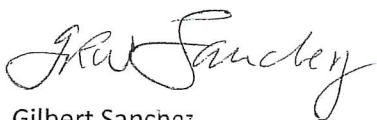
Mr. Goens, I am submitting my letter of interest for the at-large Planning & Zoning Board vacancy. I am a resident of Torrance County. I currently reside in an unincorporated area on a ranch located approximately 2 miles north of the Village of Tajique. I have resided in my home approximately 5 years. I am recently retired from my career as an engineer with the New Mexico Dept. of Transportation (NMDOT).

Previously, I retired from the USAF, and then continued on my career with the Texas Dept. of Transportation (TxDOT) as a licensed professional civil engineer. Subsequently, we moved to New Mexico where I was employed with the New Mexico Dept. of Transportation as a licensed professional engineer.

During my varied career I gained experiences in land development in my duties with the TxDOT and NMDOT. I have reviewed plats, researched ROW maps, and had various interactions with the public concerning various roadway projects and their impacts on the affected citizens. I have had formal training in ROW policies as part of my career to include understanding land use permitting such as residential, commercial and conditional use determination relative to proposed roadway projects under design consideration.

Based on my experiences as a licensed professional engineer, as well as, my local experiences relative to land use requests by my family prior to building our custom home in Torrance County; I believe, I can serve as an effective member of the Torrance County P&Z Board to ensure review/approvals for land use development are in accordance with Torrance County Policy. Please consider this as my letter of interest for the at-large P&Z Board position.

Sincerely,



Gilbert Sanchez

September 5, 2023

To Whom it may concern at Torrance County Planning and Zoning,

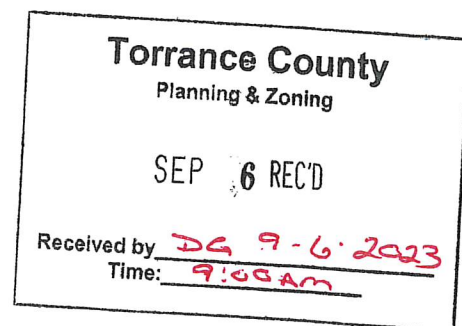
My name is Justin and I was born and raised in a rural community here in New Mexico. I have always loved living rural, even with the challenges that can come with this environment, I would never consider leaving it behind. As a family raising, taxpaying resident of District 1 of Torrance County and land owner for the past 30 years, I want to see the continuing growth of this county and hope to be a contributing factor to this county's future and success. As a resident of Torrance County for so many years, I have educated myself in the laws, regulations and ordinances in place to become and remain a contributing member of our community.

As a former engineer, I'm detail oriented and possess analytical problem-solving skills. I can navigate through boundaries to find successful solutions and foresee many future issues to progress accordingly. I also possess extensive technical knowledge, experience and certifications in computer hardware, networking and programming to assist with efficiency and streamlining data and or other needs. As a current federal employee with the United States Postal Service in Estancia, I always hold myself to highest level of integrity while upholding laws, regulations and policies. This position has also allowed for me to get to know residents on a personal level and get in touch with the needs and concerns of our community.

Please accept this as my letter of interest in filling the vacancy on the Planning and Zoning Board. Thank you for your time and consideration. If you have any questions, please feel free to contact me at your convenience.

Best regards,
Justin Morga

2 Darla Court
Edgewood, NM 87015
or
P.O. Box 2
Estancia, NM 87016-0002
jrmjlm99@icloud.com
505-603-6476



CC

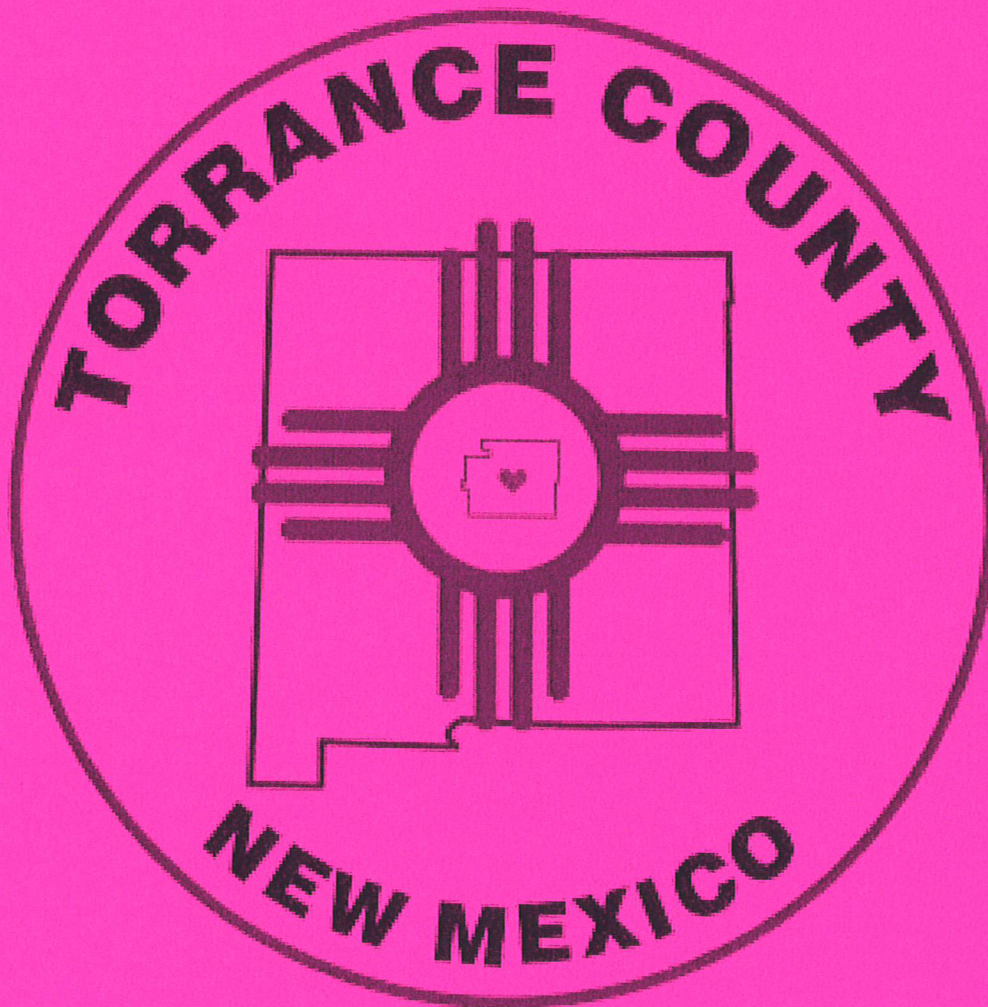
Honorable Kevin McCall
Torrance County Commissioner
Vice Chair District 1
P.O. Box 48
Estancia, NM 87016

Honorable Ryan Schwebach
Torrance County Commissioner
Chair District 2
P.O. Box 48
Estancia, NM 87016

Mr. Samuel D. Schropp
Torrance County Commissioner
Member District 3
P.O. Box 48
Estancia, NM 87016



*Agenda Item
No. 7*



Agenda Item
No. 8-A

DRAFT COPY
Torrance County Board of Commissioners
Regular Commission Meeting
September 13, 2023
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
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 September 13, 2023, Regular Commission Meeting to order at 9:00 AM.

- 2. Pledge lead by:** Ryan Schwebach – County Chairman
Invocation lead by: Kevin McCall – County Vice Chairman

3. Changes to the Agenda:

Janice Barela – Madam County Manager: NONE

4. PROCLAMATION: None

5. CERTIFICATES AND AWARDS: None

6. BOARD AND COMMITTEE APPOINTMENTS: None

7. PUBLIC COMMENT and COMMUNICATIONS

Donald Goen-County P & Z Director: This is a review from the last Commission meeting. The Torrance County Commission is accepting letters from the populace of one of the three districts to fill an “at large” vacancy on the Planning and Zoning Board. Eligible applicants for appointment to the Planning and Zoning Board shall meet the following minimum requirements. A. Own or be purchasing land and reside in Torrance County. B. Is not already serving on a board or commission elsewhere in Torrance County. C. Is not employed by Torrance County. Board members are appointed to a three-year term. They are eligible to be reappointed to a second three-year term. Board members are limited to two consecutive terms. Letters of interest must be received by the Torrance County Planning & Zoning Office no later than 5:00 p.m. on September 14, 2023. Applicants will be interviewed by the Commission on September 27, 2023, at their regular meeting which begins at 9:00 a.m. and the appointment will be decided. Mail letters of interest to Torrance County, P.O. Box 48, Estancia, N.M., 87016, ATTN: Planning & Zoning or hand delivery to the Planning & Zoning office in the County administration building located at 205 South 9th street, Estancia.

This was posted through the Independent newspaper website and hard copy publication. We have received one letter of interest from District 3 and one letter of interest from District 1.

Danette Langdon-Animal Shelter Director: We have filled our third Animal Control position, we are fully staffed, we are building a good team. We will be participating in Woofstock September 23rd in Edgewood 10 am to 3 pm. This is an adoption event. We will be taking some kittens we can't seem to get adopted out. We are trying to change the public's view of us. Two Animal Control Officers and myself will be attending a Domestic Violence training called The Link between Domestic Violence and Animal Abuse.

Ann Schropp – Resident: Founders of this country knew what they were doing when they designed our democratic system of government. The system of checks and balances built into the Legislative, Executive and Judicial branches of Government, by their very design, are meant to prevent anyone from having more power than they should. As a gun rights advocate myself, I am disgusted by Governor Grisham's Executive Order. However I am not scared, alarmed or even a little worried about it for the simple reason, it will not stand. The system will hold, and she will be put in her place. However, both Commissioner Schropp and I have decided to disassociate ourselves from the Democratic Party. Yesterday we came to this building, met with our Clerk, and changed our party affiliation to

Independent. Governor Grisham appointed Sam Schropp to this Commission. His loyalties are to the people of this County and specifically his District.

Linda Jaramillo-County Clerk: Introduced Senaida Anaya as our new Bureau of Elections Administrative Assistant. Senaida has been working with the Clerk's office since 2005, in Early and Absentee Voting. She is excellent at what she does, she will continue to be in charge of Absentee and Early voting.

Hanna Sanchez-Acting Fire Chief: I pulled the calls from August 23rd to September 10th. 74 EMS calls, 34 fire calls, one public assist, totaling 109 calls. On Saturday, September 10th through the 11th we responded to a call for mutual aid to an Encino/Vaughn/Corona fire, this was an 1810-acre fire. This blew out of control at the Clines Corners Windfarm. The New Mexico State Forestry was called in, but their units were busy up north, they didn't have any assistance they could provide. We named this the Berlier Ranch Fire. New Mexico State Forestry went out on September 11th and surveyed it giving us a total of 1810 acres. They deemed it at 90% contained just in case it happened to blow out of proportion again. It is currently 100% contained. On August 31st, all Fire and Department FPG grants were submitted to the State Fire Marshal's Office and are now in review. We should find out in October or November if we are awarded any grant funding. The FY23 rollover for Fire Protection Fund was also submitted to the Fire Marshal's Office, with the intent to use the rollover on needed equipment. They were all approved. September 8th, District 2 went to Fire Day at the New Mexico State Fair. This was a success.

8. APPROVAL OF MINUTES

COMMISSION: Request approval of minutes of the August 23, 2023, Regular Meeting of the Board of County Commissioners.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve minutes of the August 23, 2023, Regular Meeting of the Board of County Commissioners.

Kevin McCall-County Vice Chair: 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

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. **MANAGER:** Presentation on the Health Council – Partnership for a Healthy Torrance Community explaining its mission and propose Resolution 2023-26 recognizing Partnership for a Healthy Torrance Community as the Health Council for Torrance County, mandated through the Department of Health.

Debbie Ortiz – Director of Partnership for a Healthy Torrance Community: I have been with the Health Council for the last seven years. Before that it was managed through the Torrance County Project Office with Pat Lincoln and DFL Associates. When the Project Office closed they moved to the Memorial of Perpetual Tears. We service all of Torrance County, because of the Moriarty/Edgewood School District we also serve Southern Santa Fe County and Eastern Bernalillo County. We attend festivals distributing information on the work we do. We do Narcan/Naloxone training. In the packet provided, it gives more information of what we do and why we do it. We are concerned about the Heath of Torrance County; we have an aging population and transportation for them. I sit on the Mid Region Council of Governments Transportation Planning Organization. We had a meeting to find a way to provide transportation for people of Torrance County. We are looking for some kind of funding to provide transportation to Albuquerque. Once we get to Albuquerque, we have a lot of

partners that claim they serve Torrance County but can't tell me who and how many people are served. We don't want to be listed as part of their service area if they are not serving us. I have been very adamant about making sure Torrance County is in the conversations. Every county in the State of New Mexico has a Health Council, we work with the Department of Health as the local Health Council. The Resolution before you is required by the Department of Health to be recognized as the local Health Council. Included in the packet is a list of memberships. We started working with the Emergency Manager. I have served on the Emergency Response Team, especially during the winter storms. Our Health Council and employees that work at the Memorial are ready and willing to assist the County and Emergency Manager with anything. We are required to have a CHIP program in place.

Adrian Ortiz – Program Manager: This year we have conducted a (CHIP)Community Health Improvement Plan, this will go to the State and help the State improvement plan. The State Epidemiologist gave us data and trends in Torrance County. Identifying the trends was mostly Mental Health and Substance Abuse. We broke that down and had problem statements. One of the statement was the amount of youth that are using tobacco or nicotine, and vaping marijuana. The other was youth mental health. We want to work with the schools on reducing the uses of vaping products, nicotine and cannabis and increase access to mental health services. Working with United Way, we are able to bring behavior health services to Moriarty two days a week. We are going to help to sustain them out here. We are working in the Estancia and Mountainair schools providing the TRUTH initiative. We will be implementing a program by CVS called Catch My Breath. We want to reduce those numbers and improve the overall health of our community. We are asking for adoption of this Resolution.

Kevin McCall – County Vice Chairman: What kind of uptick have you seen in the last year?

Adrian Ortiz – Program Manager: With cannabis this is a huge uptick on poisoning reported to the CBC. The kids are getting a hold of the edibles, they are taking one, it's not working, 30 minutes to an hour later taking another and end up hallucinating and being sent to the hospital. We are working with the cannabis dispensaries, providing locking containers to keep away from their kids. We are getting into the schools and educating the youth on brain development and how cannabis can affect their young brains and how the brain grows to the age 25. If

you start to use this now for all the reasons like anxiety/depression all it is doing is enhancing that and will cause more problems in the future. One of the conferences we attended discussed the amount of psychosis in youth and intense vomiting. They end up in a hospital because they can't stop. So many things associated with this because our brain is our primary tool that runs our bodies, this is affecting that area. Nicotine contents are high in vaping and addictive, a little bit of vape is like a pack of cigarettes. We do sign art education, we go into retailers informing them not to sell to 21 and under, the fines associated with it and why they need to be licensed and trained.

Ryan Schwebach – County Chairman: What kind of help are in the schools after they get caught? There are a lot of drugs and overdoses that are in the schools. You ask admin and they say their hands are tied.

Adrian Ortiz – Program Manager: Part of that are the laws. The law for cannabis, if youth gets caught with marijuana it's a slap on the wrist and a \$50.00 fine. For vaping it's kind of the same thing with no legal ramifications. They work with the Teen Court we do Tobacco Cessation, but with Cessation classes they need to want to quit. This is why we did the behavior health, to get more support for the youth. Nationwide one of the biggest concerns is accessibility online. All they have to do is enter a birth date over 21 and it will get shipped to them. When the kid is caught with something, they are given a break, get caught again and might get one more chance, get caught a third time now we give them a consequence. If that consequence happens when they first get caught it has better effect on the youth before they start establishing a pattern or a habit.

Janice Barela-Madam County Manager: Read Resolution 2023-26

HEALTHY TORRANCE COUNTY COMMUNITY - HEALTH COUNCIL FOR TORRANCE COUNTY FOR THE PURPOSES OUTLINED IN THE COUNTY AND TRIBAL HEALTH COUNCILS ACT

WHEREAS, in 2019, the New Mexico Legislature repealed the Maternal and Child Health Plan Act and enacted the County and Tribal Health Councils Act, §24-U-1 through 24-U-6 NMSA 1978, as amended; and

WHEREAS, the purpose of County and Tribal Health Councils are to improve the health of New Mexicans by encouraging the development of comprehensive, community-based health planning councils to identify and address local health needs and priorities; and

WHEREAS, the Act requires the Board of County Commissioners of a county or leadership of a tribe to recognize only a single health council for its jurisdiction; and

WHEREAS, a Board shall recognize only a county or tribal health council whose members represent a diverse spectrum of community interests, including individuals and public, private, and nonprofit entities; and

WHEREAS, the health council shall be responsible for conducting all activities as required by the Act, and its amendments; and

WHEREAS, the NM Department of Health shall ensure long-term viability of health councils, provide training and other support, administer funding, and adopt and promulgate rules as necessary to carry out the purposes of the Act to health councils; and

WHEREAS, the Partnership for a Healthy Torrance Community Health Council has operated for 15 years in Torrance County under the Maternal and Child Health Plan Act and plans to continue under the County and Tribal Health Councils Act; and

WHEREAS, the Emergency Manager of Torrance County, or their designee, can participate as a voting member of the Partnership for a Healthy Torrance Community Health Council.

NOW, THEREFORE BE IT RESOLVED that the Partnership for Healthy Torrance Community - Health Council is recognized as the health council for the jurisdiction of Torrance County for the purpose of fulfilling requirements of the County and Tribal Health Councils Act.

DONE THIS 13th DAY OF September 2023.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve Resolution 2023-26 recognizing Partnership for a Healthy Torrance Community as the Health Council for Torrance County, mandated through the Department of Health.

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. ASSESSOR:** Motion to approve Resolution 2023-27 approving the Mill Rates for 2024 and signing the order to submit to the State of New Mexico Department of Finance and Administration.

Linda Gallegos-Chief Deputy Assessor: I'm presenting the Mill Rate as mandated by DFA and the State of New Mexico. I presented to you via email my spreadsheet showing last year's mill rates compared to this year and the differences. Those submitted to you in your packet are incorrect, there were 3 errors and have since been corrected. In 8 IN residential -0.002 should have been positive number and changed to 0.015. In 16 OUT residential, 0.500 was 0.499. Non-residential 13 IN -0.355, was a positive should be negative. In 13 OUT was -0.011 should have been positive. I generally look for when reviewing the Mill Rates is seeing differences from the last year to the present year. Specifically looking for anything that is decreased, less than a mill or has increased more than a mill. In looking for that in 2025, residential and non-residential (Corona District) there was a decrease of 1.103 mills, this is because they paid off their school bond in May of 2023. I did not find anything that increased more than one mill, so I stepped back to see what increased by half a mill. That was in your 16 IN 16 OUT Encino/Vaughn area. Both the residential and non-residential range from an increase of 0.456 to 0.52. Other than that you will not see too many increases or decreases. The total overall difference from last year to this year in valuation is an increase of \$34,543,919. We attribute that to our staff clean up accounts and reappraising. The only other change regarding the livestock is the dairy cattle, bison, camelid, ratite, horses, asses, mules. The cattle, sheep, goat, swine, and alpaca stayed the same. The first certification we received on September 1st was revised September 5th because of the holiday, I found there was an extra mill added in 8 IN and OUT (Moriarty District) they have added one mill to the Carrizozo Soil and Water District. We know Carrizozo is not within that district. I called DFA and let them know about the mistake. Hence the second verification we received. I was told that the school district 16 (Encino/Vaughn) will be going out for bond this November.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve Resolution 2023-27 approving the Mill Rates for 2024 and signing the order to submit to the State of New Mexico Department of Finance and Administration..

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

Linda Gallegos-Chief Deputy Assessor: Now that it is approved it will be public record and be posted on our website.

- C. **PLANNING & ZONING:** Motion to approve Resolution 2023-28 to remove debris on Lot 29 El Rancho Grande subdivision on Loma Del Sol Avenue in McIntosh.

Dan DeCosta-P & Z Code Enforcement: This is part of our county clean up. These two make up the six we have brought to the Commission. This property and the next one are side by side. They were both owned by the same family and most of them have passed away. This place has been a real problem. I am glad we will be able to do this for that community. This one was cleaned up and stayed clean for a long time, then the last brother trashed it again.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve Resolution 2023-28 to remove debris on Lot 29 El Rancho Grande subdivision on Loma Del Sol Avenue in McIntosh.

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. **PLANNING & ZONING:** Motion to approve Resolution 2023-29_ to remove debris on Lot 30 El Rancho Grande subdivision on Loma Del Sol Avenue in McIntosh.

Dan DeCosta-P & Z Code Enforcement: This is the property West of the last property. We would get it cleaned up and then it would go back to the way it was before. We have 13 other properties picked out to pursue after these are complete. Most of these properties have no resources to handle the cleanup, mostly abandoned.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve Resolution 2023-29 to remove debris on Lot 30 El Rancho Grande subdivision on Loma Del Sol Avenue in McIntosh.

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

Ryan Schwebach – County Chairman: Are you able to stay within your budget?

Dan DeCosta-P & Z Code Enforcement: Yes, we had \$45,000-\$47,000 already within our budget and was given another \$150,000. We have done two. The first one is around \$6,000. We are estimating between six and eight.

Ryan Schwebach – County Chairman: On the ones that are cleaned up. The next step is to recoup the cost?

Dan DeCosta-P & Z Code Enforcement: That will be tough to do but the process is, once we get our final bills, send them a bill, they have 30 days. Then I will file a lien in the clerk's office. They can appeal this within 10 days. Once we have torn down there is no more appeal.

Ryan Schwebach – County Chairman: If someone wants to buy the property. They have to pay the lien first or we can auction it?

Dan DeCosta-P & Z Code Enforcement: It has to get to the point where the Treasurer's office puts that list in, and the State comes in and puts them up for auction.

Tracy Sedillo County Treasurer: In the case of a state auction, no, the liens don't have to be satisfied for the state to issue a deed. The State collects their money first, penalties and interest second and then the remaining taxes go to the County. Just to give you an idea. At the last auction we had a few months ago, the total auction was almost \$120,000.00, we got \$23,000 in taxes, the state got a little more in penalties and interest and around \$60,000 got returned back to the landowner. The State makes it very clear at the auction to do your due diligence. If you buy the property you assume the lien, mortgage anything that is recorded in the Clerk's office attached to the property. If they wanted to sell the property later, and it went to a title company then the liens would have to be satisfied before that gets sold. Once the property goes three years delinquent, the State doesn't always auction all properties. There are so many, they don't have enough staff. This last auction was the biggest auction we ever had with over 60 properties. The one before that there was five. The state is trying to be creative with the auction. There were two

properties that no one bid on. In the second round the minimum bid was lowered to get bidders in. One of the properties went higher than the minimum bid. In the long run it is better to have that property change hands so that something happens with the property. After ten years taxes drop off the tax roll. Once the property goes three years delinquent, if Planning & Zoning lets us know what those properties are we can ask the State to put them on the next auction.

- E. **GRANTS: ICIP Senior Centers – Resolution 2023-30 to approval submittal to Aging and Long-Term Services Division (ALSD).**
(Public Hearing)

Action Taken:

Ryan Schwebach – County Chairman: Motion to go into Public Hearing

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

Amanda Lujan Torrance County Grants Administrator & Lisa Lujan Administrator for PMS Torrance County Senior Centers for Moriarty, Estancia and Mountainair Sworn in by County Attorney Michael Garcia

Amanda Lujan - Grants Administrator: In your packet on table one is a review of what was submitted last year for the ICIP for the Senior Centers. For Moriarty it was a new building, purchase equip vehicle, and some renovations. For Estancia it was purchase and equip vehicle and some renovations. For Mountainair it was more renovations and a delivery and transportation vehicle. Table two is an update on the funding. As of September 1st we received appropriations from Aging & Long-term Services Division for some funding, bonds were sold in the spring and so the funding we now have is \$52,599.00 for plan and design of the new Senior Center in Moriarty, we also received funding to purchase a vehicle for each Senior Center. We have received some funding to finish the renovations in Mountainair. We have received \$176,000 before that which has been expended and taken us through about half the renovations and now we have received another \$157,000 that will see us through the finish of those renovations. We have also received \$120,000 for renovations for the Estancia Senior Center. They have been sent to Aging & Long-term Service Division and they will create an intergovernmental agreement. So we can receive and expend those funds. Table three is what we have

recommended 2025-2029 ICIP. We want to keep the new Senior Center Building in Moriarty on the ICIP as first priority for Moriarty. We need a grease trap system; it is not meeting current needs. We kept purchase and equip vehicles but added it later to 2027. We did just get new vehicles but like to keep planning ahead. Estancia is having similar challenge with the grease trap system; it is not the correct size. Purchase and equip vehicles and in 2028 we added kitchen upgrades. Mountainair is currently going through an upgrade; they have done sidewalks and windows. They will begin carpet, interior, electric upgrades, and subfloor. I'd like to take a tour and if you all would like to go Manager Barela can arrange that. We kept purchase and equip vehicles.

Ryan Schwebach – County Chairman: Offers for the public a chance to speak. No one wishes to speak. Do you have a handle on how many residents utilize the Senior Centers.

Lisa Lujan – Administrator for PMS Torrance County: Since COVID we have struggled getting our Seniors back into the Centers. Currently we have a high interest in transportation, I have had a job opening for transportation for three years. We have a brand-new transportation bus that has not been used. Generally for each center our average is about 15 people. For home delivery our average is 35 individuals being served on a daily basis. Moriarty being the highest in mileage they cover the biggest area. Estancia is the smallest. Mountainair will deliver into the mountains. Every day we have a new interest in someone signing up for delivery. Grap and go ended April 14th, it was a success but ended by Aging & Long-term Services due to COVID ending. Transportation is needed for doctor visits, and purchasing groceries. I have people calling almost on a daily basis concerning transportation. I have a brand new 2020 11 passenger transport van that has roughly 700 miles on it just to keep the battery charged. It's a part-time position, 20 hours a week and minimum wage. It's a hard position to fill. This does not require a CDL. Presbyterian Medical Services is in charge of pay and hours.

Ryan Schwebach – County Chairman: I would like to look into this. We have the resources other than the manpower due to hours and pay.

Kevin McCall – County Vice Chairman: What would it look like if we went to a 40 hours a week? Could they get to three districts?

Lisa Lujan Administrator for PMS Torrance County: Absolutely, but PMS has control over hours and pay, they are a non-profit organization. The funding we have available through Aging & Long-term Services only provides the positions to be part-time.

Michael Godey – Resident: Sworn in by County Attorney Michael Garcia. Is it possible for us the citizens to contact PMS and pressure them to help out the

situation? As a senior I can work part-time but don't like to work part-time for minimum wage.

Kevin McCall – County Vice Chairman: In the ICIP from 2024-2028 the requested number for vehicles is \$190,733 and was funded \$32,000. In the ICIP process I would like to see more money for Capital for building renovations. Should we remove some of the money from vehicles since we currently don't have the manpower to drive the vehicle and put it towards building renovations?

Amanda Lujan - Grants Administrator: Yes, I can make those changes. It is the decision of the Commission what the final numbers are. My thinking behind the amount was inflation. If you have an exact amount for each category we can ask for that.

Kevin McCall – County Vice Chairman: I suggest \$45,000 per year per vehicle and move the remainder to renovation/building.

Ryan Schwebach – County Chairman: I agree.

Amanda Lujan - Grants Administrator: I will get you these updates. As the Grants Administrator who works with PMS, as well as Partnership for Healthy Torrance County, we can work on some of these partnerships to address some of these issues. An MOU for PMS is coming up to be renewed.

Ryan Schwebach – County Chairman: I would like to have the driver work a 40-hour work week with higher pay, to better service the seniors of Torrance County. There is no reason we cannot enter into an MOU and make some of those adjustments.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve ICIP Senior Centers – Resolution 2023-30 as amended with the numbers Commissioner McCall mentioned.

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. APPROVALS

A. EMERGENCY MANAGEMENT: Request approval to enter into Cities Readiness Initiative (CRI) Memorandum of Agreement (Grant in the amount of \$15,800) with the New Mexico Department of Health and authorize

County Manager Janice Barela to sign via DocuSign. (Reviewed and approved by Grant Committee.

Samantha O'Dell-County Emergency Manager: We are requesting permission to enter into this MOA with the Department of Health for the CRI Cities Readiness Initiative. This is a grant we have had for several years. We have 10 deliverables for a total of \$15,800. All the deliverables are due June 30, 2024, with the exception of the last one due December 30, 2023. The reason is because it was a deliverable on the previous agreement. It is for an after-action report from a contractor that DOH has been working with for the COVID pandemic. That report was not ready for us to do anything with the CRI level. That was moved to the next agreement for 2024. The reason we are requesting this to be signed by Manager Barela through DocuSign is Department of Health is not accepting any paper copies. They are only accepting DocuSign with one person they send it directly to.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve to enter into Cities Readiness Initiative (CRI) Memorandum of Agreement (Grant in the amount of \$15,800) with the New Mexico Department of Health and authorize County Manager Janice Barela to sign via DocuSign.

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. CLERK: Request approval of Memorandum of Understanding with the Office of the Secretary of State for the purpose of providing state-appropriated funds in the amount of \$40,000 to Torrance County to cover the projected costs of conducting and administering the 2023 Regular Local Election

Linda Jaramillo-County Clerk: I will read the beginning of the MOU.

The **Memorandum of Understanding** is entered into by and between the Office of the Secretary of State and Torrance County as the last day of execution by the parties below.

Whereas, the Regular Local Election is held November 7th, 2023 and
Whereas, the Agency, as required under the New Mexico Election Code is responsible to pay all costs including reasonable costs incurred for each County Clerk; cost of election, election fund.

Whereas, the Agency has been appropriated funds from the New Mexico State Legislature to pay for the cost of conducting and administering a Statewide Election and

Whereas, it is the interest of both Parties for the Office of the sub-grant appropriated funds to each County prior to a given Election with the intent of such funds to cover the costs of running an Election.

Basically, the Secretary of States Office is paying for the regular local election, \$40,000.

Kevin McCall – County Vice Chairman: Do you foresee going over that?

Linda Jaramillo-County Clerk: I don't think so. They had asked me to do a cost analysis of the Election and I upped it to \$40,000 to cover all costs, we were not charging for postage etc. On the next page you can see what we can include. We have to execute it today; it has to be done 60 days before the election.

Action Taken:

Kevin McCall – County Vice Chairman: Motion to approve Memorandum of Understanding with the Office of the Secretary of State for the purpose of providing state-appropriated funds in the amount of \$40,000 to Torrance County to cover the projected costs of conducting and administering the 2023 Regular Local Election

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

C. ASSESSOR: Request approval to pay Albuquerque Publishing Journal invoice in the amount of \$147.75 for services rendered in May 2023 pertaining to requested extension of time to provide certification, certified values, to the State.

Linda Gallegos-Chief Deputy Assessor: In May 2023 the Property Tax Division placed an order extending certification of values to all 33 Assessors. In their order they also state they would be responsible for the placement of the ad. We sent in the order, and it was my assumption that PTD would take care of the fees. PTD

also sent in an order, paid for the fees but the Journal still ran our ad. The reason they did was because there was a four-word difference in what they presented verses what was given to us. In order to stay in good standing with the Albuquerque Journal, we would like to pay them.

Action Taken:

Ryan Schwebach – County Chairman: Motion to approve paying Albuquerque Publishing Journal invoice in the amount of \$147.75 for services rendered in May 2023 pertaining to requested extension of time to provide certification, certified values, to the State.

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. FINANCE: Request approval to pay Super 8 invoice number 10018697090 in the amount of \$139.50 and invoice number 10018693025 in the amount of \$99.50 for housing domestic violence victims; these are FY2023 purchases invoiced on 08/08/2023.

Janice Barela-Madam County Manager: This came up along with other invoices on one statement. I don't know if Super 8 gave us these invoices at the proper time. This is the first time that I have seen this, and it is well after the fact of the Fiscal Year. There was a purchase order in place for the services to be paid for. It wasn't billed in the proper Fiscal Year.

Action Taken:

Ryan Schwebach – County Chairman: Motion approve paying Super 8 invoice number 10018697090 in the amount of \$139.50 and invoice number 10018693025 in the amount of \$99.50 for housing domestic violence victims; these are FY2023 purchases invoiced on 08/08/2023.

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. MANAGER: Request approval of four prior year invoices received from Ambitions on August 29, 2023, for services performed in March - June 2023; delay in billing was due to a change in their software. Invoices include: #1209 for \$2,650.27 (March), #1210 for \$2,085.23 (April), #1211 for \$2,556.09 (May), and #1212 for \$2,260.13 (June)

Janice Barela-Madam County Manager: At the last Commission meeting I informed you that they had an issue, they billed us on a separate block amount of time they are expecting us to pay for it. We will look at this every month and ensure it is taking care of in a timely manner. With the conversion they had with their software system, I was not aware they had not been billing us for the ticket items. This is on top of what their regular service fee is. There is a list in the packet of what those items are and who called. This was in the last fiscal year we are asking for approval; we have verified these services have been done and we have a guarantee from representatives and the owner of the company, this will not happen again.

Kevin McCall – County Vice Chairman: If it does?

Janice Barela-Madam County Manager: If it does we will hold them accountable.

Ryan Schwebach – County Chairman: We are running on average \$2,400 a month. This is on top of what do pay them per month?

Janice Barela-Madam County Manager: I don't have that information but can get it for you. We are talking to them about entering into a new contract, currently we are operating outside of our contract, we are operating on the statewide price agreement for their services. Whether we go into RFP for services or continue this way we are going into negotiations.

Kevin McCall – County Vice Chairman: Are these billings if the department head has a question for technical service?

Janice Barela-Madam County Manager: On the list in the packet, you will see who called and communicated with them and their ticket information. It should be the department head and going through the Manager's Office to ensure this is something we want them to work on versus what can be done internally. We are trying to curb as many tickets as possible.

Ryan Schwebach – County Chairman: Internally we verified this, and we owe them the money?

Janice Barela-Madam County Manager: Correct.

Kevin McCall – County Vice Chairman: What is your agreement with them now? Do you get a number of hours or what do they do?

Janice Barela-Madam County Manager: I don't have that information but can get you that information.

Ryan Schwebach – County Chairman: Most of these are phone calls?

Janice Barela-Madam County Manager: Yes phone calls and remoting into their computers. They don't remote into our system without us knowing about it.

Ryan Schwebach – County Chairman: I want to see more information.

Action Taken:

Samuel Schropp-County Commissioner: Motion approve paying four prior year invoices received from Ambitions on August 29, 2023, for services performed in March - June 2023; delay in billing was due to a change in their software. Invoices include: #1209 for \$2650.27 (March), #1210 for \$2085.23 (April), #1211 for \$2556.09 (May), and #1212 for \$2260.13 (June)

NO - Second. Motion died due to lack of second.

13. DISCUSSION

- A. COMMISSON:** Discussion regarding landowners' request for Torrance County Commission to accept Linda Vista as a County maintained road.
(Commissioner Schropp)

Samuel Schropp-County Commissioner: I invited the landowners of Linda Vista to be a part of this today. At a prior meeting a woman from McIntosh needed help with her road after her pellet stove malfunctioned. Her road along with many private roads in the County need to be brought into the County Road system. The mistakes made 30 to 50 years ago allowing developers to put in substandard roads

and leaving the mess behind is partially the responsibility of the County. Our constituents have reasonable expectations, rightfully so. For whatever reason those standards were not enforced in various times in the past. Those errors and omissions do not reflect upon our current Planning & Zoning staff who work diligently to protect out Torrance County Citizens from unscrupulous practices. We are going to have to figure out how to correct the mistakes of the past and bring those roads into the County Road System in a fair, legal, and equitable manner. I have asked the Linda Vista landowners to help me to develop an objective system for donating roads that had at one time may have met State and County requirements for donation but over time have fallen into disrepair. I have asked the landowners to share stories.

Mr. Hart - Linda Vista Resident: My wife fell and broke her hip, late at night. We called the ambulance, they made it up the road, but for me it begs the question. Our roads are so bad, during the wet season whether or not First Responders can get to us. We have had UPS trucks stuck on our road, its not uncommon to pull people out of the ditches, the road has really flatten out.

Samuel Schropp-County Commissioner: The road is 1.2 miles long and not all of that road is bad. There is probably just over 1/2 a mile that needs to be fixed. I went up there with my four-wheel drive after the rain and I don't know if an ambulance would have made it. There are nine families living on the road full time. Seven children are transported to the bus stop.

Chris Otero – Linda Vista Resident: Brenda and I have been there the longest. There use to be a rural Nurse living there. I have lived there since 1995-1996. We experienced a huge snowstorm in 1999. If you were snowed in you had to stay there. If you were snowed out you couldn't get in. We all love where we live, this is our home. We are all getting older and may need assistance. When the road was first created it was created to State and County standards. A neighbor would try and maintain the road but sometimes it can be a handful. More people are moving out there. Having the county maintain the road will help everyone, kids to seniors.

Pamela Lopez – Linda Vista Resident: There are nine school children. The kids missed may days of school because they couldn't get out even with a four-wheel drive. We have all worked together at different times, put money in to try and keep it up. There was an older couple there and the ambulance didn't get in to help them. We have pulled out may individuals that have been stuck.

Brenda Dixon – Linda Vista Resident: I purchased the land on top of the hill in 1993. I do recall the roads being in better condition back then. Over the years they are getting worse. I have two grandchildren living with me that attend Estancia

Schools. I do plan on building, soon. I will also have my daughter who is completely blind, if something happens to me, she will need to get those children to the road. She can do it; she is very independent and capable. It's very important that you look into this, for many reasons. Its difficult for all of us.

Ryan Schwebach – County Chairman: When all of you purchased this property, were there promises made that it would become a county road?

Brenda Dixon – Linda Vista Resident: I do not recall any promise. I was fortunate to get the land and opportunity to live there. The road was in much better condition then it is now.

Ryan Schwebach – County Chairman: The road is South of Hwy 55. 1.2 miles

Samuel Schropp-County Commissioner: I want to start a discussion. We can't adopt substandard roads. We don't have the funding to do that. It is tremendously unfair that we have not kept the roads up and have accepted those roads. We need to find an equitable solution. I would like us to consider to have a three-person committee look at these roads and estimate the cost. Evaluate the condition and the cost to bring it up to what the County will accept. We establish a cost sharing formula, so the entire burden of bringing the road to standard does not fall entirely onto the taxpayers who are donating the road. That will require some planning and consultation with Mr. Garcia to figure out how we can do this and still comply with State Statues and County Ordinances. This formula would take the form of a Zoning Ordinance, everyone in the County will know what is required to bring substandard roads into the system. Cost sharing could take the form of a one-time assessment or as Bernalillo County does, special property tax district, where property owners would see an increase in property tax. We have an aging population. We can bring those roads into the system in a manner that is fair to those who have maintained the roads to standard. The Linda Vista landowners are willing to be a test bed for an equitable system of evaluation and cost sharing which will be an objective standard system for donating roads to the County. This is opening the conversation for all to ensure the best way to comply with State Statues and County Ordinances. The Assessors office and the road evaluation group can help create a policy. It will take time to find a solution, I have not made any promises to anyone here. We just can't take the road and fix it. It has to be up to standard before we can accept it. If we can find a way to help the people bring the road to standard.

Johnny Romero: Randolph Lujan built that subdivision and built the roads himself. The State and Torrance County came down on him because they felt they were not up to specs. He had us go in and widen it and take it up to County specs. I have a letter from Johnny Lujan the Road Supervisor at the time, that it had met the County specs, it was satisfactory. We worked for 20 years in Bernalillo and Santa Fe County; we crushed in the old Bassett pit. Every time we brought them up to

specs in those counties they accepted them and maintained them. This has brought them up to specs twice, but the County has chosen not to accept these roads. The burden falls on these people. There are roads in this County that were not brought up to specs. I sat on the Planning & Zoning Board for seven years. One of the things I fought, 14-15 years ago, is these developers were coming in here and the County was approving subdivisions without getting the roads built first.

Linda Jaramillo – County Clerk: I helped create the Linda Vista subdivision. Randolph and I were married at the time, we created the roads, met all the specs, and passed by Planning & Zoning. I lived there and many times I had to walk up to our home. The roads can be treacherous. I am in support of this road becoming a County maintained road.

Ryan Schwebach – County Chairman: I hear you. We have different specs on roads depending on what they are used for. There has been many roads that have been adopted and later vacated. This is something we need to write out. 1. The Ordinance of Planning & Zoning, if they want a county road they need to have a road first, then we adopt it. 2. I agree with creating a committee. 3. This is an Ordinance change, look into having an in-between road. These roads are designed for emergency vehicles and school buses. There is a medium somewhere.

Janice Barela-Madam County Manager: If you accept a road and maintain it you are violating the anti-donation law, it's in the New Mexico State Constitution. In order for the County to take over a private road, it would have to have no needed improvements. Any improvements made would fall under the anti-donation act. What has been put into the Road Policy is State Statute.

Lenord Lujan – Road Superintendent: I drove this road; it is 1.2 miles the first six tenths of that road had no material and no ditches. The road would need to be widened. There is quite a bit of work that needs to be done. To bring it up to County specs it is estimated at \$43,000 for 1.2 miles.

Ryan Schwebach – County Chairman: We have a rough estimate, we talked about anti-donation laws, we could come up with a happy medium with the landowner on that road to compensate the County with that estimate, adopt it. I don't know if any of this is legal.

Kevin McCall-County Vice Chair: I want to caution everyone, if we start doing this, time is a resource our equipment is a resource, our county roads are going to start suffering.

Ryan Schwebach – County Chairman: We do need to look into this.

B. CLERK: Update on 2023 Regular Local Election following candidate filing day.

Linda Jaramillo-County Clerk: The handout I'm giving you is a list of candidates that filed. All this information is available on the Clerk's page on the Torrance County website. This election is a Regular Local Election for all municipalities, School Districts and Soil and Water Conservations. We had 39 candidates file on August 29th. Some did not qualify, and the reasons were not living within the city limits, another one registered to vote after the Proclamation went out on August 9th. We had some people withdraw. We had Write-in Candidate Filing day. I have also included maps of the districts, polling places, precincts, Early and In Person voting dates and times. Candidate filing day went well with all the office staff. We have the Mayor, Council, District School Board Members. We share some of our Districts with other Counties, they will be responsible for their own votes in their counties. I urge everyone to vote, this is our local government, please support your candidates.

C. SHERIFF: Update on Sheriff's Department.

Cheryl Allen-County Sheriff Executive Assistant: Introduced Undersheriff Deputy Reynolds. Stephanie Reynolds is a Torrance County lifelong resident and began her career in Law Enforcement in 2005 at the Torrance County Sheriff's Department. During her career she has had the privilege of policy some of the most diverse communities of Torrance and Santa Fe County. Stephanie has a strong community-driven, problem-oriented, intelligent-led policing. She progressively achieved promotions throughout her career and is the recipient of commendations, awards, and recognition by CYFD, the Mayor of the Town of Estancia, State Senator, and Attorney General. Stephanie has extensive training in violent crimes, crimes against children, domestic violence and has experience in many other aspects of law enforcement. She has honed her talent for providing hands on officer training in aspects of safety, major emergency situations, planning, and execution of both field and administrative tasks. Stephanie thoroughly enjoys mentoring staff across ranks in her pursuit to help others reach their career goals. Stephanie is a member of the Estancia Valley Calvary Chapel Church. In addition to her work within public safety, she has been active with youth sports as a

baseball little league coach, and cheer coach for youth of Torrance County, and has been a foster parent for many years.

Stephanie Reynolds-County Undersheriff: We currently have 14 deputies, one Sergeant, One Lieutenant. Two vacancies, one Sergeant vacancy, two of our 14 deputies are in the academy doing well. We are five short on the street. Working with the Sergeant, Lieutenant, myself, and the Sheriff, we are covering as much as we can till we get those positions filled. We have increased our recruiting efforts. We will be attending the State Fair tomorrow to recruit, we have also reached out to military recruiters and colleges within New Mexico. I am very proud of my staff and their efforts of responding to calls. They are working diligently and hard to provide safety to our community. We are working with the police departments within our county and surrounding area with special operations, safety efforts in our school districts and prevention efforts. Torrance County has posted signs with our Torrance County tipline in several communities within Torrance County. If you don't see them and would like to see them in your area, please reach out and we will put them up in your area. Torrance County Investigations and the Task Force are working together to locate the suspect that is wanted for a homicide in Moriarty. It is an ongoing investigation. We have currently implemented Hot Sheets, every time a deputy goes to a call for service that has an arrest, burglary or crashes for data purposes and any kind of violent crime. They submit a synopsis, if it's a burglary or theft, it's written down what items were stolen. Using the Hot Sheets we have started a Sheriff's blog on our Twitter and Facebook accounts. So we can keep our community informed on what we are doing and what we are working on. We will also be providing information on how to safeguard your own property, what to look out for if there is anything suspicious, what you can do if you do see something suspicious. Shannon Waldorf is our Records Clerk. She is young and understands all of these social media accounts, so she has started implementing that. It's Torrance County Sheriff's Department, it does have our Sheriff logo. We will use it as well for inclement weather, any type of emergency where there are road closures to keep the public up to date. The Sheriff has completed a five-year plan and together we have come up with short term goals in order to meet the long-term goals. We want to present this to you at the next Commission meeting. As soon as we get it prepared we will send it to you for your review and present it to the community. I have stats for August and September, to date. In August there were 759 calls for service, in September there has been 300 so far. August 8 arrests, September 8 arrests. Ten calls for service, of theft in

August, four in September. 13 burglaries in August and one in September. 33 crashes and 21 so far in September. 11 warrant services in August and 4 in September. Three calls for domestic violence and two in September and there was one non-lethal use of force last month. We have assisted Moriarty in homicide, also investigating a homicide within Torrance County. We have been extremely busy this month.

D. MANAGER'S REPORT

Janice Barela-Madam County Manager: Torrance County is currently accepting applications for the following positions: Dispatcher (911 Operator/Communications Specialist), Patrol Sergeant, Grants Assistant, Equipment Operator, Clerical Float. Please visit the County website www.torrancecountynm.org and click on "Job Opportunities" for more information and to apply.

The posting for the Torrance County Fire Chief position has closed. Three applicants met the qualifications. Interviews have been set. Per the Torrance County Personnel Ordinance, after the interviews, the interview panel will rank the candidates 1-3. That ranking will be presented to the Commission. I already emailed each Commissioner each candidate's employment application, resume, and support documentation. At the September 27th Commission Meeting, the Commission will go into Executive Session to interview the three Fire Chief candidates. This is a Commission appointment, so the Commission will select the new Fire Chief.

I met with Estancia Valley Solid Waste Authority's Interim Executive Director Danette Cabber to discuss funding options for the fencing at the landfill. We reached out to Senator Ben Ray Lujan's Office, Senator Martin Heinrich's Office, and Congresswoman Melanie Stansbury's Office. I appreciate the responsiveness of Senator Lujan's Office, and Congresswoman Stansbury's Office. They did not promise funding; however, each was willing to put resources into assisting in the search for grants. I also contacted Senator Liz Stefanics. She was extremely responsive and immediately provided me with contact information for individuals and organizations that may be available to help.

I heard funding may be available through the New Mexico Environmental Department for this type of project. I will visit more with Director Cabber about that as well.

I toured the new road shop construction site. Things are moving along quickly. I was impressed by the cleanliness, the organized work, and the professionalism I experienced while there. I cannot wait to see the project completed and our Road Crew completely moved into that building. I will be visiting with each Commissioner about what to do with the current road shop, mobile home, and yard.

At the end of last fiscal year, I informed the Commission that the County was looking into entering into a Memorandum of Agreement with Valencia Shelter Services, a non-profit organization, to provide survivor services and offender treatment for those impacted by domestic violence in Torrance County. This Memorandum of Agreement is expected to be on the September 27th Commission Meeting Agenda for Commission approval.

E. COMMISSIONERS' REPORTS

1) Commissioner Kevin McCall – County Vice Chairman, District 1

Kevin McCall-County Vice Chair: Our time is ticking on the County Administration Building; we are hung up at programming. Our loan is reaching maturity date.

2) Commissioner Ryan Schwebach, District

Ryan Schwebach-County Chairman: None

3) Commissioner Samuel Schropp – County Commissioner, District 3

Samuel Schropp-County Commissioner: I got an email from Innovative Law Lab asking me to check into two assaults at the Detention Facility. I went to the facility and met with the Warden, and Assistant Warden, who provided me with all the reports. The Allegations as written by Innovative Law were not correct. There

was a physical attack on staff, requiring restraint of the two detainees that made the allegations.

14. EXECUTIVE SESSION:

- A. MANAGER:** Discuss Deputy County Manager position, closed pursuant to NMSA 1978 § 10-15-1(H)(2).
- F. COMMISSION:** Discussion vacancy or possible vacancy of County Treasurer position, closed pursuant to NMSA 1978 § 10-15-1(H)(2).

Action Taken:

Ryan Schwebach – County Chairman: Motion to move into Executive Session

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

11:43 AM

Action Taken:

Ryan Schwebach – County Chairman: Motion to move into Regular Session

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

12:18 PM

Ryan Schwebach – County Chairman: This Commission discussed two items, two items only. One Deputy County Manager position and second vacancy or possible vacancy of the County Treasurer position.

15. DISCUSSION AND ACTION ON EXECUTIVE SESSION ITEMS ABOVE

- A. MANAGER:** Request concurrence with the appointment of Tracy L. Sedillo as the Torrance County Deputy County Manager at the terms and conditions set forth in the contract offered by County Manager and granting County Manager Janice Barela authority to sign.

Action Taken:

Ryan Schwebach – County Chairman: Motion the appointment of Tracy L. Sedillo as the Torrance County Deputy County Manager at the terms and conditions set forth in the contract offered by County Manager and granting County Manager Janice Barela authority to sign.

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

Janice Barela-Madam County Manager: Read letter from Tracy Sedillo: It is with mixed emotions that I submit this resignation from my elected position as Torrance County Treasurer. I am sad to leave my elected position, but I am also excited to accept my new position as the Deputy County Manager. My time as County Treasurer has been both challenging and rewarding. I will miss working with the Treasurer staff daily, but I will remain available to help them through this transition. Torrance County and public service are near and dear to my heart, so I feel my decision to move to this new position is in the best interest of Torrance County. I have worked hard to keep the Treasurer's Office current with technology and processes that protect the County's assets. The office runs efficiently, and staff has received abundant training to keep them on top of daily operations. I feel confident in Chief Deputy Treasurer, Kathryn Hernandez's ability to run the office moving forward. This has made my decision to transition to the Manager's Office easier because I know the office is in a good place. Thank you for your time and consideration. I am available to assist if needed with the appointment of a new County Treasurer, and I look forward to my new position with Torrance County.
Tracy L. Sedillo County Treasurer

- B. COMMISSION:** Discussion and possible action regarding vacancy or possible vacancy of County Treasurer position.

Ryan Schwebach – County Chairman: With is letter of resignation, Deputy Treasurer is Acting Treasurer. This is not urgent today. I think we need to take Letters of Interest by the first meeting in October.
All agree.

16. Announcement of the next Board of County Commissioners Meeting:

Regular Commission Meeting September 27, 2023, 9:00 AM, Torrance County Admin Building.

17. Signing of Official Documents

18. Adjourn.

Action Taken:

Ryan Schwebach – County Chairman: Motion to adjourn.

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

Meeting adjourned at 11:48 AM

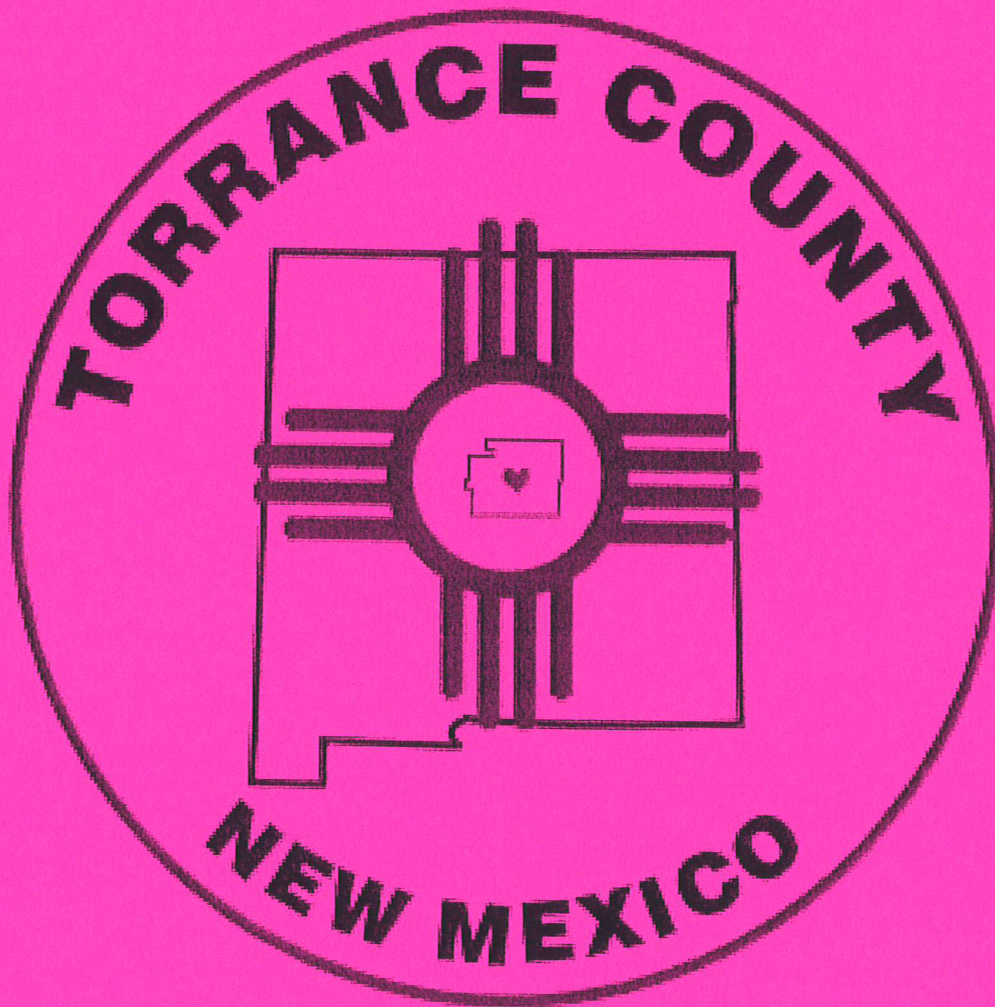
Ryan Schwebach - Chairman

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)



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 **September 27, 2023**, and approved the attached check report as presented against the funds of Torrance County in the amount of **\$717,202.47**.

Kevin McCall, District 1

Ryan Schwebach, District 2

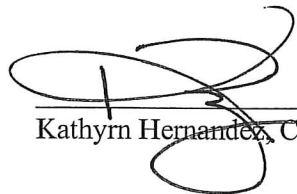
Samuel D. Schropp, District 3

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:	09/08/2023 to 09/20/2023	
Total Checks:	161	Checks: 125771 to 125932
Voided Checks:	4	Checks: 125046, 125048, 125049, 125860
Bank Drafts:	12	BD: DFT0000528 to DFT0000539
Electronic Fund Transfers:	2	EFT: 129-130
Total of Payments Issued:	\$717,202.47	



Torrance County, NM

Check Report

By Check Number

Date Range: 09/08/2023 - 09/20/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Main Checking-Main Checking						
418	COLUMBUS BANK AND TRUST	09/13/2023	EFT	0.00	960.97	129
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>INV0002393</u>	Invoice	09/14/2023	Flex Plan	0.00	960.97	
	<u>401-000-9001</u>		Payroll Liabilities		960.97	
5189	SUNRISE BANK	09/13/2023	EFT	0.00	1,247.66	130
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>INV0002407</u>	Invoice	09/14/2023	Sunrise Loan	0.00	1,247.66	
	<u>401-000-9001</u>		Payroll Liabilities		1,247.66	
3978	STAPLES BUSINESS ADVANTAGE	09/12/2023	Regular	0.00	-489.14	125046
3978	STAPLES BUSINESS ADVANTAGE	09/12/2023	Regular	0.00	-542.77	125048
3978	STAPLES BUSINESS ADVANTAGE	09/12/2023	Regular	0.00	-1,658.15	125049
VEN01184	Air Care New Mexico	09/13/2023	Regular	0.00	3,473.19	125771
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>5581</u>	Invoice	09/07/2023	Compressor replacement	0.00	3,473.19	
	<u>620-094-2215</u>		MAINTENANCE & REPAIR		3,473.19	
3207	AIRGAS USA LLC	09/13/2023	Regular	0.00	184.52	125772
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>5501924556</u>	Invoice	09/12/2023	Airgas Rental Open PO	0.00	184.52	
	<u>406-091-2230</u>		SUPPLIES - MEDICAL		184.52	
3207	AIRGAS USA LLC	09/13/2023	Regular	0.00	273.86	125773
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>9141559626</u>	Invoice	09/12/2023	District 3 Airgas Open PO	0.00	273.86	
	<u>408-091-2230</u>		SUPPLIES - MEDICAL		273.86	
5450	AMAZON BUSINESS	09/13/2023	Regular	0.00	1,526.88	125774
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>1DRK-WJRT-MQ3</u>	Invoice	09/11/2023	Supplies District 4	0.00	1,526.88	
	<u>409-091-2248</u>		SUPPLIES - SAFETY		42.90	
	<u>409-091-2248</u>		SUPPLIES - SAFETY		216.58	
	<u>409-091-2248</u>		SUPPLIES - SAFETY		1,025.00	
	<u>409-091-2248</u>		SUPPLIES - SAFETY		42.85	
	<u>409-091-2248</u>		SUPPLIES - SAFETY		111.80	
	<u>409-091-2248</u>		SUPPLIES - SAFETY		43.85	
	<u>409-091-2248</u>		SUPPLIES - SAFETY		43.90	
5450	AMAZON BUSINESS	09/13/2023	Regular	0.00	184.58	125775
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>139H-GYG3-7L6K</u>	Invoice	09/12/2023	Supplies District 4	0.00	184.58	
	<u>409-091-2248</u>		SUPPLIES - SAFETY		184.58	
5450	AMAZON BUSINESS	09/13/2023	Regular	0.00	362.41	125776

Check Report

Date Range: 09/08/2023 - 09/20/2023

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		
1JPN-6JTX-677L	Invoice	09/08/2023	GPS Rugged	0.00	362.41	
	<u>410-050-2222</u>		SUPPLIES - FIELD SUPPLIE		362.41	
5450	AMAZON BUSINESS	09/13/2023	Regular	0.00	334.17	125777
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
IF9D-N6LX-RN71	Invoice	09/11/2023	Flash Drives for IPRA	0.00	334.17	
	<u>401-010-2219</u>		SUPPLIES - GENERAL OFFI		34.99	
	<u>401-010-2219</u>		SUPPLIES - GENERAL OFFI		85.98	
	<u>401-010-2219</u>		SUPPLIES - GENERAL OFFI		60.77	
	<u>401-010-2219</u>		SUPPLIES - GENERAL OFFI		49.95	
	<u>401-010-2219</u>		SUPPLIES - GENERAL OFFI		54.99	
	<u>401-010-2219</u>		SUPPLIES - GENERAL OFFI		47.49	
5450	AMAZON BUSINESS	09/13/2023	Regular	0.00	1,539.30	125778
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
144Q-1XN3-YPHF	Invoice	09/11/2023	First aid kits for Torrance County Fleet	0.00	1,539.30	
	<u>600-006-2248</u>		SUPPLIES - SAFETY		1,539.30	
5450	AMAZON BUSINESS	09/13/2023	Regular	0.00	2,069.00	125779
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1JQ6-H4CD-J9Y7	Invoice	09/08/2023	AR-15 upgrades	0.00	2,069.00	
	<u>401-050-2231</u>		SUPPLIES - WEAPONS/A		769.00	
	<u>401-050-2231</u>		SUPPLIES - WEAPONS/A		1,300.00	
3594	AUTOZONE INC.	09/13/2023	Regular	0.00	108.41	125780
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2248412417	Invoice	09/12/2023	Autozone Open PO 7/23-10/23	0.00	108.41	
	<u>413-091-2201</u>		MAINTENANCE & REPAIR		108.41	
3594	AUTOZONE INC.	09/13/2023	Regular	0.00	184.99	125781
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2248393069	Invoice	09/13/2023	AutoZone Open PO District 2	0.00	184.99	
	<u>406-091-2201</u>		MAINTENANCE & REPAIR		184.99	
5408	BANK OF AMERICA	09/13/2023	Regular	0.00	441.70	125782
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002382	Invoice	09/11/2023	Scrubs for kennel assistants	0.00	441.70	
	<u>401-082-2236</u>		SUPPLIES - UNIFORMS		441.70	
3920	BOOT BARN INC	09/13/2023	Regular	0.00	134.99	125783
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
24-00027	Invoice	09/07/2023	SAFETY BOOTS	0.00	134.99	
	<u>401-040-2248</u>		SUPPLIES-SAFETY		134.99	
3941	C & H METALCRAFTS	09/13/2023	Regular	0.00	202.00	125784
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9850	Invoice	09/08/2023	Retirement Badges with Holders	0.00	202.00	
	<u>410-050-2222</u>		SUPPLIES - FIELD SUPPLIE		140.00	
	<u>410-050-2222</u>		SUPPLIES - FIELD SUPPLIE		16.00	
	<u>410-050-2222</u>		SUPPLIES - FIELD SUPPLIE		46.00	

Check Report

Date Range: 09/08/2023 - 09/20/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3941	C & H METALCRAFTS	09/13/2023	Regular	0.00	624.00	125785
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>9837</u>	Invoice	09/08/2023	Badges	0.00	624.00	
	<u>410-050-2222</u>		SUPPLIES - FIELD SUPPLIE		64.00	
	<u>410-050-2222</u>		SUPPLIES - FIELD SUPPLIE		70.00	
	<u>410-050-2222</u>		SUPPLIES - FIELD SUPPLIE		70.00	
	<u>410-050-2222</u>		SUPPLIES - FIELD SUPPLIE		280.00	
	<u>410-050-2222</u>		SUPPLIES - FIELD SUPPLIE		140.00	
5416	CRYSTAL SPRINGS	09/13/2023	Regular	0.00	10.33	125786
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002432</u>	Invoice	09/13/2023	Monthly water delivery	0.00	10.33	
	<u>401-020-2219</u>		SUPPLIES - GENERAL OFFI		10.33	
4383	DE LAGE LANDEN FINANCIAL SERVICE	09/13/2023	Regular	0.00	453.82	125787
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>80683244</u>	Invoice	09/12/2023	Copy Machine Lease Agreement SN030	0.00	453.82	
	<u>401-010-2284</u>		EQUIPMENT LEASES		453.82	
4383	DE LAGE LANDEN FINANCIAL SERVICE	09/13/2023	Regular	0.00	576.34	125788
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>80833003</u>	Invoice	09/11/2023	Recurring TCSO De Lage FY2024	0.00	576.34	
	<u>401-050-2284</u>		EQUIPMENT LEASES		576.34	
4383	DE LAGE LANDEN FINANCIAL SERVICE	09/13/2023	Regular	0.00	546.82	125789
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>80652966</u>	Invoice	09/07/2023	Recurring TCSO De Lage FY2024	0.00	546.82	
	<u>401-050-2284</u>		EQUIPMENT LEASES		546.82	
4383	DE LAGE LANDEN FINANCIAL SERVICE	09/13/2023	Regular	0.00	361.41	125790
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>80834428</u>	Invoice	09/11/2023	Copier	0.00	361.41	
	<u>401-065-2221</u>		PRINTING/PUBLISHING/A		361.41	
4383	DE LAGE LANDEN FINANCIAL SERVICE	09/13/2023	Regular	0.00	149.05	125791
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>8078829</u>	Invoice	09/12/2023	Printer Lease	0.00	149.05	
	<u>402-060-2284</u>		LEASE EQUIPMENT		149.05	
4383	DE LAGE LANDEN FINANCIAL SERVICE	09/13/2023	Regular	0.00	546.82	125792
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>80386891</u>	Invoice	09/07/2023	Recurring TCSO De Lage FY2024	0.00	546.82	
	<u>401-050-2284</u>		EQUIPMENT LEASES		546.82	
4383	DE LAGE LANDEN FINANCIAL SERVICE	09/13/2023	Regular	0.00	285.13	125793
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>80834447</u>	Invoice	09/11/2023	Monthly lease copier- DV	0.00	285.13	
	<u>690-009-2284</u>		CONTRACT - EQUIPMENT		285.13	
4383	DE LAGE LANDEN FINANCIAL SERVICE	09/13/2023	Regular	0.00	350.62	125794

Check Report

Date Range: 09/08/2023 - 09/20/2023

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>80834421</u>	Invoice	09/11/2023	Copy Machine Lease Agreements - 25569	0.00	350.62	
	<u>401-055-2284</u>		EQUIPMENT LEASES		350.62	
4383	DE LAGE LANDEN FINANCIAL SERVICE	09/13/2023	Regular	0.00	350.62	125795
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>80834440</u>	Invoice	09/11/2023	Lease for copier	0.00	350.62	
	<u>401-008-2284</u>		LEASE EQUIPMENT		350.62	
4383	DE LAGE LANDEN FINANCIAL SERVICE	09/13/2023	Regular	0.00	431.04	125796
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>80153883</u>	Invoice	09/07/2023	Copy Machine Lease Agreement SN030	0.00	431.04	
	<u>401-010-2284</u>		EQUIPMENT LEASES		431.04	
4383	DE LAGE LANDEN FINANCIAL SERVICE	09/13/2023	Regular	0.00	430.55	125797
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>80422511</u>	Invoice	09/07/2023	Copy Machine Lease Agreement SN030	0.00	430.55	
	<u>401-010-2284</u>		EQUIPMENT LEASES		430.55	
4705	DOUBLE H AUTO	09/13/2023	Regular	0.00	49.36	125798
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>079396</u>	Invoice	09/13/2023	Napa open P/O for Maint	0.00	49.36	
	<u>401-065-2218</u>		MAINTENANCE & REPAIR		49.36	
4979	DT AUTOMOTIVE	09/13/2023	Regular	0.00	3,850.00	125799
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>TCSO 24-00509</u>	Invoice	09/08/2023	Repair Damaged Unit	0.00	3,850.00	
	<u>401-050-2201</u>		MAINTENANCE & REPAIR		3,850.00	
4979	DT AUTOMOTIVE	09/13/2023	Regular	0.00	4,690.00	125800
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>TCSO24-00325</u>	Invoice	09/08/2023	August 2023 Vehicle Maintenance	0.00	4,690.00	
	<u>401-050-2201</u>		MAINTENANCE & REPAIR		4,690.00	
5319	DUCHARME, ARTHUR	09/13/2023	Regular	0.00	285.00	125801
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002415</u>	Invoice	09/12/2023	PZ Board member compensation	0.00	285.00	
	<u>401-008-2300</u>		TRAVEL - APPOINTED BO		285.00	
156	EASTVIEW	09/13/2023	Regular	0.00	402.46	125802
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>9-7-23</u>	Invoice	09/13/2023	Welding equipment,rods,wire, torch gas.	0.00	402.46	
	<u>402-060-2250</u>		SUPPLIES - SHOP		402.46	
5548	ESTRADA, CHRISTINA	09/13/2023	Regular	0.00	285.00	125803
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002417</u>	Invoice	09/12/2023	PZ Board member compensation	0.00	285.00	
	<u>401-008-2300</u>		TRAVEL - APPOINTED BO		285.00	
2555	EVSWA	09/13/2023	Regular	0.00	42,573.19	125804

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Date Range: 09/08/2023 - 09/20/2023

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>1932</u>	Invoice	09/11/2023	FY24 County Environmental GRT	0.00	42,573.19	
	<u>423-026-2301</u>		EVSWA JPA EGRT		42,573.19	
3064	FROST, JIM	09/13/2023	Regular	0.00	95.00	125805
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>INV0002420</u>	Invoice	09/12/2023	PZ board member compensation	0.00	95.00	
	<u>401-008-2300</u>		TRAVEL - APPOINTED BO		95.00	
36	GUSTIN HARDWARE, INC.	09/13/2023	Regular	0.00	132.50	125806
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>361349</u>	Invoice	09/11/2023	Fair grd open P/O FY-24	0.00	132.50	
	<u>401-053-2215</u>		MAINTENANCE & REPAIR		132.50	
36	GUSTIN HARDWARE, INC.	09/13/2023	Regular	0.00	17.60	125807
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>360933</u>	Invoice	09/12/2023	Operations open P/O FY-24	0.00	17.60	
	<u>401-065-2218</u>		MAINTENANCE & REPAIR		17.60	
36	GUSTIN HARDWARE, INC.	09/13/2023	Regular	0.00	12.53	125808
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>361348</u>	Invoice	09/11/2023	Mountainair Sen open P/O FY-24	0.00	12.53	
	<u>401-027-2215</u>		MAINTENANCE & REPAIR		12.53	
214	HART'S TRUSTWORTHY HARDWARE	09/13/2023	Regular	0.00	78.82	125809
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>A121696</u>	Invoice	09/11/2023	Harts Open PO 7/23-10/23	0.00	78.82	
	<u>406-091-2248</u>		SUPPLIES - SAFETY		78.82	
214	HART'S TRUSTWORTHY HARDWARE	09/13/2023	Regular	0.00	51.91	125810
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>A121905</u>	Invoice	09/13/2023	Sheriff open P/O FY-24	0.00	51.91	
	<u>401-050-2215</u>		MAINTENANCE & REPAIR		51.91	
3929	HENRY SCHEIN MATRX MEDICAL	09/13/2023	Regular	0.00	70.08	125811
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>51935713</u>	Invoice	09/07/2023	EMS Supplies/Equipment/Medications Op	0.00	70.08	
	<u>416-083-2230</u>		SUPPLIES - MEDICAL		70.08	
3587	HOMESTEAD WATER CO.	09/13/2023	Regular	0.00	29.81	125812
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>08.23</u>	Invoice	09/07/2023	Monthly water bill district 5	0.00	29.81	
	<u>405-091-2210</u>		UTILITIES - WATER		29.81	
VEN01156	Javier Ernesto Sanchez	09/13/2023	Regular	0.00	11.59	125813
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>300322</u>	Invoice	09/13/2023	Fair Grd open P/O FY-24	0.00	11.59	
	<u>401-053-2215</u>		MAINTENANCE & REPAIR		11.59	
VEN01156	Javier Ernesto Sanchez	09/13/2023	Regular	0.00	56.35	125814

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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>300321</u>	Invoice	09/13/2023	Admin open P/O Fy-24	0.00	56.35	
	<u>401-015-2215</u>	MAINTENANCE & REPAIR	Admin open P/O Fy-24		56.35	
VEN01156	Javier Ernesto Sanchez	09/13/2023	Regular	0.00	24.57	125815
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>300319</u>	Invoice	09/13/2023	Dispatch open P/O FY-24	0.00	24.57	
	<u>911-080-2215</u>	MAINTENANCE & REPAIR	Dispatch open P/O FY-24		24.57	
3712	JOHNSTON, DANIELLE	09/13/2023	Regular	0.00	285.00	125816
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002421</u>	Invoice	09/12/2023	PZ Board member compensation	0.00	285.00	
	<u>401-008-2300</u>	TRAVEL - APPOINTED BO	PZ Board member compensatio		285.00	
5179	LEAF CAPITAL FUNDING LLC	09/13/2023	Regular	0.00	572.53	125817
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>15258687</u>	Invoice	09/07/2023	3 HP Designjet	0.00	572.53	
	<u>401-007-2284</u>	EQUIPMENT LEASES	3 HP Designjet		572.53	
2291	LOBO INTERNET SERVICES LTD	09/13/2023	Regular	0.00	97.50	125818
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>N10954-14</u>	Invoice	09/07/2023	Internet Services- DV	0.00	97.50	
	<u>690-086-2207</u>	TELECOMMUNICATIONS	Internet Services- DV		97.50	
2291	LOBO INTERNET SERVICES LTD	09/13/2023	Regular	0.00	475.00	125819
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>N10926-48</u>	Invoice	09/07/2023	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	09/13/2023	Regular	0.00	45.00	125820
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>N12084-45</u>	Invoice	09/07/2023	Internet Services	0.00	45.00	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Internet Services A.S		45.00	
2291	LOBO INTERNET SERVICES LTD	09/13/2023	Regular	0.00	137.50	125821
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>N10958-47</u>	Invoice	09/07/2023	Internet Services	0.00	137.50	
	<u>911-080-2207</u>	TELECOMMUNICATIONS	Internet Services		137.50	
2291	LOBO INTERNET SERVICES LTD	09/13/2023	Regular	0.00	155.00	125822
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>N10715-51</u>	Invoice	09/07/2023	Internet Services	0.00	155.00	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Internet Services IT		155.00	
1418	LUJAN, LEONARD	09/13/2023	Regular	0.00	42.80	125823

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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		
LL NMDOT	Invoice	09/14/2023	TRAVEL BACK FROM LAS VEGAS NM NMD	0.00	42.80	
	402-060-2266	EMPLOYEE TRAINING	TRAVEL BACK FROM LAS VEGAS		42.80	
877	MOUNTAIN STATES CONSTRUCTORS INC	09/13/2023	Regular	0.00	235,007.92	125824
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9794	Invoice	09/11/2023	Base Coarse NM DOT 10000.00tn 2020-21	0.00	235,007.92	
	836-001-2617	C/O EQUIPMENT & MAC	Base Coarse Type 1 CES 2020-21		235,007.92	
1139	MOUNTAINAIR, TOWN OF	09/13/2023	Regular	0.00	180.81	125825
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
08.23	Invoice	09/11/2023	Utilities- Water/Gas	0.00	180.81	
	401-027-2209	UTILITIES - NATURAL GAS	Utilities- Natural Gas		31.36	
	401-027-2210	UTILITIES - WATER	Utilities- Water		149.45	
3884	NM BOARD OF VETERINARY MEDICINE	09/13/2023	Regular	0.00	100.00	125826
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002381	Invoice	09/11/2023	Euthanasia tech licensing fee	0.00	100.00	
	401-082-2269	SUBSCRIPTIONS & DUES	Euthanasia tech licensing fee		100.00	
2310	NM DWI COORDINATORS AFFILIATE	09/13/2023	Regular	0.00	150.00	125827
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
TORRANCE 23-24	Invoice	09/07/2023	FY2024 Affiliate Dues	0.00	150.00	
	605-003-2269	SUBSCRIPTIONS & DUES	FY2024 Affiliate Dues		150.00	
1096	NM RETIREE HEALTH-CARE AUTHORI	09/13/2023	Regular	0.00	6,047.87	125828
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0002406	Invoice	09/14/2023	Retiree Health Care	0.00	6,040.15	
	401-000-9001	Payroll Liabilities	Retiree Health Care		6,040.15	
INV0002424	Invoice	09/12/2023	Retiree Health Care	0.00	7.72	
	401-000-9001	Payroll Liabilities	Retiree Health Care		7.72	
5307	NUBE GROUP	09/13/2023	Regular	0.00	169.25	125829
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV63412	Invoice	09/07/2023	Copy overage charges- Finance	0.00	169.25	
	401-055-2203	MAINTENANCE & REPAIR	Copy overage charges- Finance		169.25	
4522	PADILLA, CHARMEN	09/13/2023	Regular	0.00	42.80	125830
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CPNMDOT	Invoice	09/14/2023	TRAVEL BACK FROM LAS VEGAS NM NMD	0.00	42.80	
	402-060-2266	EMPLOYEE TRAINING	TRAVEL BACK FROM LAS VEGAS		42.80	
5603	PFEIFER VETERINARY SERVICES, LLC	09/13/2023	Regular	0.00	470.00	125831
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2102009	Invoice	09/11/2023	SNIPIT sterilizations	0.00	470.00	
	431-082-2272	CONTRACT - PROFESSION	SNIPIT sterilizations		470.00	
2015	PLATEAU WIRELESS	09/13/2023	Regular	0.00	4,371.89	125832

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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>09.23</u>	Invoice	09/11/2023	Internet & wireless services	0.00	4,371.89	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Internet & wireless services		4,371.89	
3859	PRUDENTIAL OVERALL SUPPLY	09/13/2023	Regular	0.00	849.44	125833
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>450690070</u>	Invoice	09/13/2023	Uniforms	0.00	849.44	
	<u>402-060-2236</u>	SUPPLIES - UNIFORMS	Uniforms		849.44	
3859	PRUDENTIAL OVERALL SUPPLY	09/13/2023	Regular	0.00	67.97	125834
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>450690067</u>	Invoice	09/07/2023	Mats & mop, supplys	0.00	67.97	
	<u>401-016-2203</u>	MAINTENANCE & REPAIR	Mats & mop, supplys		67.97	
3859	PRUDENTIAL OVERALL SUPPLY	09/13/2023	Regular	0.00	114.75	125835
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>450690992</u>	Invoice	09/13/2023	uniforms & supplys	0.00	114.75	
	<u>401-015-2203</u>	MAINTENANCE & REPAIR	uniforms & supplys		114.75	
3859	PRUDENTIAL OVERALL SUPPLY	09/13/2023	Regular	0.00	67.97	125836
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>450690991</u>	Invoice	09/13/2023	Mats & mop, supplys	0.00	67.97	
	<u>401-016-2203</u>	MAINTENANCE & REPAIR	Mats & mop, supplys		67.97	
3859	PRUDENTIAL OVERALL SUPPLY	09/13/2023	Regular	0.00	114.75	125837
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>450690068</u>	Invoice	09/07/2023	uniforms & supplys	0.00	114.75	
	<u>401-015-2203</u>	MAINTENANCE & REPAIR	uniforms & supplys		114.75	
107	QWEST CORPORATION	09/13/2023	Regular	0.00	63.30	125838
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>09.23 2885</u>	Invoice	09/11/2023	Monthly charges Mountainair	0.00	63.30	
	<u>401-027-2207</u>	TELECOMMUNICATIONS	Monthly charges Mountainair		63.30	
107	QWEST CORPORATION	09/13/2023	Regular	0.00	117.68	125839
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>09.23 2550</u>	Invoice	09/11/2023	Monthly Charges	0.00	117.68	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Monthly Charges 2550		117.68	
107	QWEST CORPORATION	09/13/2023	Regular	0.00	322.66	125840
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>09.23 0058</u>	Invoice	09/11/2023	Monthly Charges	0.00	322.66	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Monthly Charges 0058		322.66	
107	QWEST CORPORATION	09/13/2023	Regular	0.00	66.62	125841
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>09.23 4362</u>	Invoice	09/11/2023	Monthly Charges	0.00	66.62	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Monthly Charges 4362		66.62	
107	QWEST CORPORATION	09/13/2023	Regular	0.00	124.15	125842

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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>09.23 3165</u>	Invoice	09/11/2023	Monthly Charges	0.00	124.15	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Monthly Charges 3165		124.15	
107	QWEST CORPORATION	09/13/2023	Regular	0.00	38.89	125843
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>09.23 1277</u>	Invoice	09/11/2023	Monthly Charges	0.00	38.89	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Monthly Charges 1277		38.89	
107	QWEST CORPORATION	09/13/2023	Regular	0.00	66.12	125844
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>09.23 5104</u>	Invoice	09/11/2023	Monthly Charges Dist 5	0.00	66.12	
	<u>405-091-2207</u>	TELECOMMUNICATIONS	Monthly Charges Dist 5- 5104		66.12	
107	QWEST CORPORATION	09/13/2023	Regular	0.00	126.18	125845
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>09.23 3237</u>	Invoice	09/11/2023	Monthly Charges	0.00	126.18	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Monthly Charges 3237		126.18	
107	QWEST CORPORATION	09/13/2023	Regular	0.00	242.33	125846
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>09.23 4068</u>	Invoice	09/11/2023	Monthly Charges Dist 5	0.00	242.33	
	<u>405-091-2207</u>	TELECOMMUNICATIONS	Monthly Charges Dist 5- 4068		242.33	
107	QWEST CORPORATION	09/13/2023	Regular	0.00	180.79	125847
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>09.23 2322</u>	Invoice	09/11/2023	Monthly Charges	0.00	180.79	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Monthly Charges 2322		180.79	
107	QWEST CORPORATION	09/13/2023	Regular	0.00	66.62	125848
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>09.23 4381</u>	Invoice	09/11/2023	Monthly Charges	0.00	66.62	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Monthly Charges 4381		66.62	
107	QWEST CORPORATION	09/13/2023	Regular	0.00	544.29	125849
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>09.23 1022</u>	Invoice	09/11/2023	Monthly charges Dispatch	0.00	544.29	
	<u>911-080-2207</u>	TELECOMMUNICATIONS	Monthly charges Dispatch		544.29	
107	QWEST CORPORATION	09/13/2023	Regular	0.00	66.62	125850
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>09.23 4080</u>	Invoice	09/11/2023	Monthly Charges	0.00	66.62	
	<u>401-096-2207</u>	TELECOMMUNICATIONS	Monthly Charges 4080		66.62	
107	QWEST CORPORATION	09/13/2023	Regular	0.00	468.97	125851
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>09.23 4425</u>	Invoice	09/11/2023	Monthly charges Moriarty	0.00	195.86	
	<u>401-037-2207</u>	TELECOMMUNICATIONS	Monthly charges Moriarty		195.86	
<u>09.23 5010</u>	Invoice	09/11/2023	Monthly charges Estancia	0.00	273.11	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>401-036-2207</u>	TELECOMMUNICATIONS	Monthly charges Estancia		273.11	
215	RICH FORD SALES	09/13/2023	Regular	0.00	87.84	125852
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002423</u>	Invoice	09/12/2023	OIL AND FILTER CHANGE ON FLEET CARS	0.00	87.84	
	<u>401-040-2201</u>		MAINTENANCE & REPAIR		87.84	
215	RICH FORD SALES	09/13/2023	Regular	0.00	155.09	125853
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>2046154/1</u>	Invoice	09/11/2023	TO3 TAHOE OIL CHANGES FY2024	0.00	77.25	
	<u>401-030-2201</u>		MAINTENANCE & REPAIR		77.25	
<u>INV0002419</u>	Invoice	09/12/2023	OIL AND FILTER CHANGE ON FLEET CARS	0.00	77.84	
	<u>401-040-2201</u>		MAINTENANCE & REPAIR		77.84	
3462	SAMBA HOLDINGS, INC.	09/13/2023	Regular	0.00	259.27	125854
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV01222264</u>	Invoice	09/11/2023	Samba Safety Open PO	0.00	259.27	
	<u>413-091-2271</u>		CONTRACT - OTHER SERV		259.27	
987	SEALMASTERS	09/13/2023	Regular	0.00	2,392.74	125855
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>39597</u>	Invoice	09/13/2023	Prep on Lexco Project	0.00	2,392.74	
	<u>836-001-2617</u>		C/O EQUIPMENT & MAC		2,392.74	
3331	SOUTHWEST PROPANE LLC	09/13/2023	Regular	0.00	96.06	125856
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>g98934</u>	Invoice	09/13/2023	Southwest Propane Utility for District 4 O	0.00	96.06	
	<u>409-091-2209</u>		UTILITIES - NATURAL GAS		96.06	
3978	STAPLES BUSINESS ADVANTAGE	09/13/2023	Regular	0.00	542.77	125857
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3536932044</u>	Invoice	06/28/2023	Office supplies	0.00	542.77	
	<u>401-008-2219</u>		SUPPLIES - GENERAL OFFI		19.14	
	<u>401-008-2219</u>		SUPPLIES - GENERAL OFFI		19.19	
	<u>401-008-2219</u>		SUPPLIES - GENERAL OFFI		79.99	
	<u>401-008-2219</u>		SUPPLIES - GENERAL OFFI		39.66	
	<u>401-008-2219</u>		SUPPLIES - GENERAL OFFI		33.51	
	<u>401-008-2219</u>		SUPPLIES - GENERAL OFFI		237.08	
	<u>401-008-2219</u>		SUPPLIES - GENERAL OFFI		114.20	
3978	STAPLES BUSINESS ADVANTAGE	09/13/2023	Regular	0.00	1,658.15	125858

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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			
3538386036	Invoice	06/27/2023	GENERAL OFFICE SUPPLIES	0.00	1,618.94	
<u>605-022-2219</u>	SUPPLIES - GENERAL OFFI	PILOT GEL PENS	105.40			
<u>605-022-2219</u>	SUPPLIES - GENERAL OFFI	FILE FOLDERS	43.82			
<u>605-022-2219</u>	SUPPLIES - GENERAL OFFI	PAPER 5 REAMS/CASE	194.50			
<u>605-022-2219</u>	SUPPLIES - GENERAL OFFI	PAPER CLIPS	10.44			
<u>605-022-2219</u>	SUPPLIES - GENERAL OFFI	CANON 245XL PRINTER CARTRI	377.80			
<u>605-022-2219</u>	SUPPLIES - GENERAL OFFI	BIC MECHANICAL PENCILS	35.60			
<u>605-022-2219</u>	SUPPLIES - GENERAL OFFI	CERTIFICATE HOLDER	17.88			
<u>605-022-2219</u>	SUPPLIES - GENERAL OFFI	PAPER TOWELS FOR TEEN COUR	103.18			
<u>605-022-2219</u>	SUPPLIES - GENERAL OFFI	TOILET PAPER FOR TEEN COURT	148.02			
<u>605-022-2219</u>	SUPPLIES - GENERAL OFFI	CANON 246XL PRINTER CARTRI	260.28			
<u>605-022-2219</u>	SUPPLIES - GENERAL OFFI	HP 962XL INK CARTRIDGE	322.02			
3538386036-2	Invoice	06/27/2023	GENERAL OFFICE SUPPLIES	0.00	39.21	
<u>605-022-2219</u>	SUPPLIES - GENERAL OFFI	GLASS CLEANER	29.84			
<u>605-022-2219</u>	SUPPLIES - GENERAL OFFI	3 RING BINDER	9.37			
3978	STAPLES BUSINESS ADVANTAGE	09/13/2023	Regular	0.00	489.14	125859
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
IN 3534976935	Invoice	06/28/2023	General office supplies	0.00	489.14	
<u>401-008-2219</u>	SUPPLIES - GENERAL OFFI	Copy Paper Regular	285.50			
<u>401-008-2219</u>	SUPPLIES - GENERAL OFFI	Receipt Book	7.30			
<u>401-008-2219</u>	SUPPLIES - GENERAL OFFI	Loose Book Rings	8.44			
<u>401-008-2219</u>	SUPPLIES - GENERAL OFFI	Flash Drives 10/pk	42.82			
<u>401-008-2219</u>	SUPPLIES - GENERAL OFFI	Highlighters Yellow	7.06			
<u>401-008-2219</u>	SUPPLIES - GENERAL OFFI	Copy Paper Legal Size	18.86			
<u>401-008-2219</u>	SUPPLIES - GENERAL OFFI	Sharpie Fine Tip	13.18			
<u>401-008-2219</u>	SUPPLIES - GENERAL OFFI	#10 Business Envelopes	27.99			
<u>401-008-2219</u>	SUPPLIES - GENERAL OFFI	Binder Clips Micro	4.05			
<u>401-008-2219</u>	SUPPLIES - GENERAL OFFI	Highlighters Orange	8.26			
<u>401-008-2219</u>	SUPPLIES - GENERAL OFFI	Binder Clips Small	2.90			
<u>401-008-2219</u>	SUPPLIES - GENERAL OFFI	Sharpie Ultra Fine Tip	6.59			
<u>401-008-2219</u>	SUPPLIES - GENERAL OFFI	Binder Clips Large	9.00			
<u>401-008-2219</u>	SUPPLIES - GENERAL OFFI	Post It Notes	8.68			
<u>401-008-2219</u>	SUPPLIES - GENERAL OFFI	Avery Printable Business Cards	17.62			
<u>401-008-2219</u>	SUPPLIES - GENERAL OFFI	Cork Board and Dry Erase Too	20.89			
	Void	09/13/2023	Regular	0.00	0.00	125860
1335	TORRANCE COUNTY	09/13/2023	Regular	0.00	82.98	125861
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0002408	Invoice	09/14/2023	Torrance County Property Tax	0.00	82.98	
<u>401-000-9001</u>	Payroll Liabilities	Torrance County Property Tax	82.98			
5193	UNIVERSAL BACKGROUND SCREENING	09/13/2023	Regular	0.00	257.42	125862
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
202308013415	Invoice	09/12/2023	Background screenings & drug testing	0.00	257.42	
<u>401-014-2271</u>	CONTRACT-OTHER SERVI	Background screenings & drug t	33.87			
<u>411-092-2271</u>	CONTRACT - OTHER SERV	Background screenings & drug t	223.55			
2858	WASTE MANAGEMENT OF NM INC.	09/13/2023	Regular	0.00	1,732.26	125863
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
0524045-0573-8	Invoice	09/07/2023	Monthly dumpster charges- dist 3	0.00	780.09	
<u>408-091-2210</u>	UTILITIES - WATER	Monthly dumpster charges- dist	780.09			
0524377-0573-5	Invoice	09/07/2023	Monthly dumpster charges- A.S	0.00	272.24	
<u>401-082-2210</u>	UTILITIES - WATER	Monthly dumpster charges- A.S	272.24			

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>0524707-0573-3</u>	Invoice	09/07/2023	Monthly dumpster charges- dist5	0.00	679.93	
	<u>405-091-2210</u>		UTILITIES - WATER		679.93	
810	WILLARD, VILLAGE OF	09/13/2023	Regular	0.00	56.18	125864
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>08.23</u>	Invoice	09/11/2023	Monthly water	0.00	56.18	
	<u>418-091-2210</u>		UTILITIES - WATER		56.18	
4458	WINDHAM WEAPONRY INC	09/13/2023	Regular	0.00	522.00	125865
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>156412</u>	Invoice	09/08/2023	AR-15 upgrades	0.00	522.00	
	<u>401-050-2231</u>		SUPPLIES - WEAPONS/A		28.50	
	<u>401-050-2231</u>		SUPPLIES - WEAPONS/A		110.00	
	<u>401-050-2231</u>		SUPPLIES - WEAPONS/A		19.00	
	<u>401-050-2231</u>		SUPPLIES - WEAPONS/A		19.00	
	<u>401-050-2231</u>		SUPPLIES - WEAPONS/A		37.50	
	<u>401-050-2231</u>		SUPPLIES - WEAPONS/A		319.00	
	<u>401-050-2231</u>		SUPPLIES - WEAPONS/A		-11.00	
3823	WITMER PUBLIC SAFETY GROUP	09/13/2023	Regular	0.00	103.65	125866
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>INV317123</u>	Invoice	09/11/2023	Boots District 2	0.00	103.65	
	<u>406-091-2248</u>		SUPPLIES - SAFETY		103.65	
329	WS DARLEY & CO	09/13/2023	Regular	0.00	1,076.00	125867
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>17505630</u>	Invoice	09/07/2023	Equipment District 2	0.00	1,076.00	
	<u>406-091-2248</u>		SUPPLIES - SAFETY		1,076.00	
329	WS DARLEY & CO	09/13/2023	Regular	0.00	1,310.00	125868
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>17506333</u>	Invoice	09/07/2023	Equipment District 2	0.00	1,310.00	
	<u>406-091-2248</u>		SUPPLIES - SAFETY		340.00	
	<u>406-091-2248</u>		SUPPLIES - SAFETY		970.00	
329	WS DARLEY & CO	09/13/2023	Regular	0.00	52.50	125869
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>17507421</u>	Invoice	09/12/2023	Equipment District 2	0.00	52.50	
	<u>406-091-2248</u>		SUPPLIES - SAFETY		52.50	
VEN01231	Brenda Cuevas	09/13/2023	Regular	0.00	250.00	125870
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>INV0002434</u>	Invoice	09/14/2023	Return of fairground rental deposit	0.00	250.00	
	<u>401-055-2270</u>		REFUNDS		250.00	
66	ALBUQUERQUE PUBLISHING CO.	09/19/2023	Regular	0.00	471.87	125871
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>10001576109-08</u>	Invoice	09/18/2023	Legal Notification Publication RFP-FY24-0	0.00	471.87	
	<u>401-030-2221</u>		PRINTING/PUBLISHING/A		235.93	
	<u>401-040-2221</u>		PRINTING/PUBLISHING/A		235.94	
5450	AMAZON BUSINESS	09/19/2023	Regular	0.00	295.47	125872

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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>11MV-L9MN-WL</u>	Invoice	09/18/2023	Office supplies	0.00	295.47	
	<u>401-055-2219</u>		SUPPLIES - GENERAL OFFI		16.00	
	<u>401-055-2219</u>		SUPPLIES - GENERAL OFFI		15.79	
	<u>401-055-2219</u>		SUPPLIES - GENERAL OFFI		13.69	
	<u>401-055-2219</u>		SUPPLIES - GENERAL OFFI		249.99	
5450	AMAZON BUSINESS	09/19/2023	Regular	0.00	793.00	125873
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1GT9-QGD6-L7N</u>	Invoice	09/12/2023	Safety Cabinet & tool rack	0.00	793.00	
	<u>401-065-2248</u>		SUPPLIES - SAFETY		793.00	
5450	AMAZON BUSINESS	09/19/2023	Regular	0.00	382.11	125874
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1VL3-QW6Q-1QN</u>	Invoice	09/18/2023	Office supplies	0.00	382.11	
	<u>401-055-2219</u>		SUPPLIES - GENERAL OFFI		6.98	
	<u>401-055-2219</u>		SUPPLIES - GENERAL OFFI		14.80	
	<u>401-055-2219</u>		SUPPLIES - GENERAL OFFI		29.52	
	<u>401-055-2219</u>		SUPPLIES - GENERAL OFFI		149.99	
	<u>401-055-2219</u>		SUPPLIES - GENERAL OFFI		17.97	
	<u>401-055-2219</u>		SUPPLIES - GENERAL OFFI		21.89	
	<u>401-055-2219</u>		SUPPLIES - GENERAL OFFI		110.99	
	<u>401-055-2219</u>		SUPPLIES - GENERAL OFFI		19.99	
	<u>401-055-2219</u>		SUPPLIES - GENERAL OFFI		9.98	
4818	AMBITIONS TECHNOLOGY GROUP LLC	09/19/2023	Regular	0.00	20,705.33	125875
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>10779</u>	Invoice	09/14/2023	Datto BDR Upgrade/Subscription Service	0.00	20,705.33	
	<u>401-096-2213</u>		CONTRACT - IT SERVICES		20,705.33	
3043	AWARDS ETC.	09/19/2023	Regular	0.00	10.00	125876
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0264700</u>	Invoice	09/14/2023	Name Plate for Deputy County Manager	0.00	10.00	
	<u>401-010-2219</u>		SUPPLIES - GENERAL OFFI		10.00	
3939	BALLARD, KENT	09/19/2023	Regular	0.00	64.58	125877
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002378</u>	Invoice	09/08/2023	Fuel Reimbursement	0.00	64.58	
	<u>401-050-2202</u>		SUPPLIES - VEHICLE FUEL		64.58	
5408	BANK OF AMERICA	09/19/2023	Regular	0.00	35.14	125878
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002453</u>	Invoice	09/19/2023	FY24 Legal Notice for Budget Hearing	0.00	35.14	
	<u>401-055-2221</u>		PRINTING/PUBLISHING/A		35.14	
5408	BANK OF AMERICA	09/19/2023	Regular	0.00	215.03	125879
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002454</u>	Invoice	09/19/2023	Adobe User Licenses for FY24 for	0.00	215.03	
	<u>401-055-2228</u>		SOFTWARE		215.03	
5408	BANK OF AMERICA	09/19/2023	Regular	0.00	161.80	125880

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV212252141</u>	Invoice	09/19/2023	ZOOM PRO UPDATE	0.00	161.80	
	<u>401-055-2228</u>	SOFTWARE	ZOOM PRO UPDATE		161.80	
4812	CAIN, MACKLEE	09/19/2023	Regular	0.00	4,155.00	125881
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SALE SLOT #33</u>	Invoice	09/19/2023	ANIMAL FAIR PARTIAL SALE #33 LESS CO	0.00	1,335.00	
	<u>412-053-2249</u>	ANIMAL SALES AT COUNT	ANIMAL FAIR PARTIAL SALE #33		1,335.00	
<u>SALE SLOT #44</u>	Invoice	09/19/2023	ANIMAL FAIR PARTIAL SALE SLOT #44 LESS	0.00	2,820.00	
	<u>412-053-2249</u>	ANIMAL SALES AT COUNT	ANIMAL FAIR PARTIAL SALE SLO		2,820.00	
5614	CHAVEZ, EMMAROSE	09/19/2023	Regular	0.00	5,820.00	125882
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SALE SLOT #12</u>	Invoice	09/19/2023	ANIMAL FAIR SALE SLOT #12 LESS COMMI	0.00	5,820.00	
	<u>412-053-2249</u>	ANIMAL SALES AT COUNT	ANIMAL FAIR SALE SLOT #12		5,820.00	
5474	CHAVEZ, LEXI	09/19/2023	Regular	0.00	4,365.00	125883
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SALE SLOT #9</u>	Invoice	09/19/2023	FAIR ANIMAL SALE SLOT #9 LESS COMMIS	0.00	4,365.00	
	<u>412-053-2249</u>	ANIMAL SALES AT COUNT	FAIR ANIMAL SALE SLOT #9		4,365.00	
5363	CONNELL, GAVIN	09/19/2023	Regular	0.00	4,850.00	125884
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SALE SLOT #26</u>	Invoice	09/19/2023	ANIMAL FAIR SALE SLOT #26 LESS COMMI	0.00	4,850.00	
	<u>412-053-2249</u>	ANIMAL SALES AT COUNT	ANIMAL FAIR SALE SLOT #26		4,850.00	
3770	COOPERATIVE EDUCATIONAL SERVICES	09/19/2023	Regular	0.00	16,547.92	125885
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>24-140415</u>	Invoice	09/14/2023	TC County Fairgrounds Fenc CES 2021-10-	0.00	16,547.92	
	<u>836-001-2611</u>	C/O - Buildings & Improv	TC County Fairgrounds Fenc CES		16,547.92	
3770	COOPERATIVE EDUCATIONAL SERVICES	09/19/2023	Regular	0.00	59,158.82	125886
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>24-140412</u>	Invoice	09/14/2023	Fairgrounds Reno. - BasicIDIQ - 2021-10-R	0.00	59,158.82	
	<u>836-001-2611</u>	C/O - Buildings & Improv	Torrance County Fairgrounds Kit		59,158.82	
5416	CRYSTAL SPRINGS	09/19/2023	Regular	0.00	27.00	125887
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>9247404</u>	Invoice	09/14/2023	Drinking water- Finance	0.00	27.00	
	<u>401-055-2219</u>	SUPPLIES - GENERAL OFFI	Drinking water- Finance		27.00	
5215	DALLI CAIN	09/19/2023	Regular	0.00	1,835.00	125888
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SALE SLOT #5</u>	Invoice	09/19/2023	PARTIAL PAYMENT SALE SLOT #5 LESS CO	0.00	1,835.00	
	<u>412-053-2249</u>	ANIMAL SALES AT COUNT	PARTIAL PAYMENT SALE SLOT #5		1,835.00	
4383	DE LAGE LANDEN FINANCIAL SERVICE	09/19/2023	Regular	0.00	308.37	125889

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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>80903794</u>	Invoice	09/19/2023	TREASURER'S COPIER LEASE	0.00	308.37	
	<u>401-030-2284</u>		EQUIPMENT LEASES		308.37	
4383	DE LAGE LANDEN FINANCIAL SERVICE	09/19/2023	Regular	0.00	339.81	125890
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>80791296</u>	Invoice	09/14/2023	Monthly contract for copier	0.00	339.81	
	<u>612-020-2284</u>		CONTRACT - EQUIPMENT		339.81	
5478	ENCINIAS, BRODY	09/19/2023	Regular	0.00	1,335.00	125891
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SALE SLOT #28</u>	Invoice	09/19/2023	ANIMAL FAIR PARTIAL SALE #28 LESS CO	0.00	1,335.00	
	<u>412-053-2249</u>		ANIMAL SALES AT COUNT		1,335.00	
5352	ENCINIAS, ELIA NEA	09/19/2023	Regular	0.00	6,790.00	125892
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SALE SLOT #7</u>	Invoice	09/19/2023	FAIR ANIMAL SALE SLOT #7 LESS COMMIS	0.00	6,790.00	
	<u>412-053-2249</u>		ANIMAL SALES AT COUNT		6,790.00	
4950	ENCINIAS, NORA	09/19/2023	Regular	0.00	5,335.00	125893
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SALE SLOT #22</u>	Invoice	09/19/2023	ANIMAL FAIR SALE SLOT #22 LESS COMMIS	0.00	5,335.00	
	<u>412-053-2249</u>		ANIMAL SALES AT COUNT		5,335.00	
2554	EPCOR USA, INC.	09/19/2023	Regular	0.00	107.98	125894
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>08.23</u>	Invoice	09/19/2023	Monthly water dist 2	0.00	107.98	
	<u>406-091-2210</u>		UTILITIES - WATER		107.98	
VEN01233	Frank Tavenner	09/19/2023	Regular	0.00	520.00	125895
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>0140</u>	Invoice	09/14/2023	Tow Services Tender 2-1 District 2	0.00	520.00	
	<u>406-091-2201</u>		MAINTENANCE & REPAIR		225.00	
	<u>406-091-2201</u>		MAINTENANCE & REPAIR		195.00	
	<u>406-091-2201</u>		MAINTENANCE & REPAIR		100.00	
36	GUSTIN HARDWARE, INC.	09/19/2023	Regular	0.00	26.46	125896
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>361911</u>	Invoice	09/18/2023	Admin open P/O FY-24	0.00	26.46	
	<u>401-015-2215</u>		MAINTENANCE & REPAIR		26.46	
36	GUSTIN HARDWARE, INC.	09/19/2023	Regular	0.00	10.98	125897
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>361910</u>	Invoice	09/18/2023	Mountainair Sen open P/O FY-24	0.00	10.98	
	<u>401-027-2215</u>		MAINTENANCE & REPAIR		10.98	
214	HART'S TRUSTWORTHY HARDWARE	09/19/2023	Regular	0.00	29.94	125898
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>A122915</u>	Invoice	09/19/2023	Admin open P/O FY-24	0.00	29.94	
	<u>401-015-2215</u>		MAINTENANCE & REPAIR		29.94	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
214	HART'S TRUSTWORTHY HARDWARE	09/19/2023	Regular	0.00	42.53	125899
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>A122322</u>	Invoice	09/18/2023	Admin open P/O FY-24	0.00	42.53	
	<u>401-015-2215</u>		MAINTENANCE & REPAIR	Admin open P/O FY-24	42.53	
214	HART'S TRUSTWORTHY HARDWARE	09/19/2023	Regular	0.00	18.99	125900
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>A122161</u>	Invoice	09/14/2023	Harts Open PO 7/23-10/23	0.00	18.99	
	<u>408-091-2248</u>		SUPPLIES - SAFETY	Harts Open PO 7/23-10/23	18.99	
4846	HORIZONS OF NEW MEXICO	09/19/2023	Regular	0.00	12.19	125901
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>SINV037050</u>	Invoice	09/19/2023	Document Destruction Services	0.00	12.19	
	<u>911-080-2271</u>		CONTRACTS OTHER SERVI	Document Destruction Services	7.76	
	<u>911-080-2271</u>		CONTRACTS OTHER SERVI	Document Destruction Services	4.43	
5590	HRITZ, QUINTIN	09/19/2023	Regular	0.00	805.00	125902
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>SALE SLOT #43</u>	Invoice	09/19/2023	ANIMAL FAIR PARTIAL SALE SLOT #43 LESS	0.00	805.00	
	<u>412-053-2249</u>		ANIMAL SALES AT COUNT	ANIMAL FAIR PARTIAL SALE SLO	805.00	
VEN01226	Jeremiah Young	09/19/2023	Regular	0.00	776.00	125903
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>SALE SLOT #3</u>	Invoice	09/19/2023	FAIR SALE SLOT #3 LESS COMMISSION	0.00	776.00	
	<u>412-053-2249</u>		ANIMAL SALES AT COUNT	FAIR SALE #3	776.00	
5475	MADELYNN MENDEZ	09/19/2023	Regular	0.00	6,790.00	125904
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>SALE SLOT #21</u>	Invoice	09/19/2023	ANIMAL FAIR SALE SLOT #21 LESS COMMI	0.00	6,790.00	
	<u>412-053-2249</u>		ANIMAL SALES AT COUNT	ANIMAL FAIR SALE SLOT #21	6,790.00	
4797	METZGER, KAYLA	09/19/2023	Regular	0.00	1,835.00	125905
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>SALE SLOT #39</u>	Invoice	09/19/2023	ANIMAL FAIR PARTIAL SALE SLOT #39 LESS	0.00	1,835.00	
	<u>412-053-2249</u>		ANIMAL SALES AT COUNT	ANIMAL FAIR PARTIAL SALE SLO	1,835.00	
VEN01228	Mollie Eisenberger	09/19/2023	Regular	0.00	1,805.00	125906
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>SALE SLOT #27</u>	Invoice	09/19/2023	FAIR ANIMAL PARTIAL SALE #27 LESS CO	0.00	1,805.00	
	<u>412-053-2249</u>		ANIMAL SALES AT COUNT	FAIR ANIMAL PARTIAL SALE #27	1,805.00	
129	MORIARTY, CITY OF	09/19/2023	Regular	0.00	30.00	125907
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>PintoBean2023</u>	Invoice	09/14/2023	Pinto Bean Fiesta Vendor Fee	0.00	30.00	
	<u>604-083-2248</u>		SUPPLIES - SAFETY	Pinto Bean Fiesta Vendor Fee	30.00	
61	NMAAO	09/19/2023	Regular	0.00	300.00	125908
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name	Item Description	Distribution Amount	
<u>INV0002450</u>	Invoice	09/18/2023	FALL AFFILIATE MEETING	0.00	150.00	
	<u>401-040-2266</u>		EMPLOYEE TRAINING	FALL AFFILIATE MEETING	150.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>INV0002451</u>	Invoice	09/18/2023	NEW MEXICO FALL AFFILIATE MEETING	0.00	150.00	
	<u>401-040-2266</u>		EMPLOYEE TRAINING		150.00	
4953	OTIS, LYNDI	09/19/2023	Regular	0.00	12,610.00	125909
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>SALE SLOT #32</u>	Invoice	09/19/2023	ANIMAL FAIR SALE SLOT #32 LESS COMMI	0.00	5,335.00	
	<u>412-053-2249</u>		ANIMAL SALES AT COUNT		5,335.00	
<u>SALE SLOT #6</u>	Invoice	09/19/2023	FAIR SALE SLOT #6 LESS COMMISSION	0.00	7,275.00	
	<u>412-053-2249</u>		ANIMAL SALES AT COUNT		7,275.00	
5514	PERSONNEL EVALUATION INC.	09/19/2023	Regular	0.00	125.00	125910
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>48900</u>	Invoice	09/13/2023	Personnel Evaluation Profiles	0.00	125.00	
	<u>911-080-2272</u>		CONTRACT - PROFESSION		125.00	
1334	PITNEY BOWES BANK INC PURCHASE POWER	09/19/2023	Regular	0.00	3,199.15	125911
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>08162023</u>	Invoice	09/18/2023	13 Month. postage	0.00	3,199.15	
	<u>401-010-2206</u>		POSTAGE		3,199.15	
151	PITNEY BOWES INC.	09/19/2023	Regular	0.00	664.89	125912
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>0015859284</u>	Invoice	09/14/2023	8.2023 Pitney Bowes Postage Machine Le	0.00	664.89	
	<u>401-010-2284</u>		EQUIPMENT LEASES		664.89	
VEN01112	Quick Med Claims LLC	09/19/2023	Regular	0.00	2,022.62	125913
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>INV31556</u>	Invoice	09/13/2023	QMC Medical Billing Services FY24	0.00	2,022.62	
	<u>416-083-2271</u>		CONTRACT - OTHER SERV		2,022.62	
215	RICH FORD SALES	09/19/2023	Regular	0.00	953.75	125914
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>6867647/1</u>	Invoice	09/18/2023	Repair and Service Brush 5-2 District 5	0.00	953.75	
	<u>405-091-2201</u>		MAINTENANCE & REPAIR		126.38	
	<u>405-091-2201</u>		MAINTENANCE & REPAIR		637.42	
	<u>405-091-2201</u>		MAINTENANCE & REPAIR		189.95	
215	RICH FORD SALES	09/19/2023	Regular	0.00	116.58	125915
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>2046256/1</u>	Invoice	09/18/2023	Oil Change for 2020 Ford F150	0.00	116.58	
	<u>604-083-2201</u>		MAINTENANCE & REPAIR		116.58	
3888	SAAVEDRA, RONALD S	09/19/2023	Regular	0.00	20.99	125916
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
<u>INV0002379</u>	Invoice	09/08/2023	Antifreeze reimbursement	0.00	20.99	
	<u>401-050-2201</u>		MAINTENANCE & REPAIR		20.99	
2262	SAFETY FLARE INC.	09/19/2023	Regular	0.00	401.01	125917

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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>131727</u>	Invoice	09/18/2023	Fire Extinguisher Training	0.00	401.01	
	<u>600-006-2266</u>		EMPLOYEE TRAINING		298.41	
	<u>600-006-2266</u>		EMPLOYEE TRAINING		102.60	
5580	SARNO, MADISON	09/19/2023	Regular	0.00	4,850.00	125918
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>SALE SLOT #45</u>	Invoice	09/19/2023	ANIMAL FAIR SALE SLOT #45 LESS COMMI	0.00	4,850.00	
	<u>412-053-2249</u>		ANIMAL SALES AT COUNT		4,850.00	
670	SEDILLO, TRACY	09/19/2023	Regular	0.00	78.00	125919
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>aflac/tsedillo</u>	Invoice	09/19/2023	Refund of July billing for Aflac 2023	0.00	78.00	
	<u>401-000-9001</u>		Payroll Liabilities		78.00	
5426	SENERGY PETROLEUM, LLC	09/19/2023	Regular	0.00	7,882.79	125920
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>SEN-630188</u>	Invoice	09/14/2023	Fuel	0.00	7,882.79	
	<u>402-060-2202</u>		SUPPLIES - VEHICLE FUEL		7,882.79	
5204	SHIVER, BRISTOL	09/19/2023	Regular	0.00	5,335.00	125921
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>SALE SLOT #19</u>	Invoice	09/19/2023	ANIMAL FAIR SALE SLOT #19 LESS COMMI	0.00	5,335.00	
	<u>412-053-2249</u>		ANIMAL SALES AT COUNT		5,335.00	
5047	SMITH, KENDRA	09/19/2023	Regular	0.00	7,054.20	125922
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>SALE SLOT #34</u>	Invoice	09/19/2023	ANIMAL FAIR SALE SLOT #34 LESS COMMI	0.00	7,054.20	
	<u>412-053-2249</u>		ANIMAL SALES AT COUNT		7,054.20	
3331	SOUTHWEST PROPANE LLC	09/19/2023	Regular	0.00	96.06	125923
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>g1240</u>	Invoice	09/14/2023	Southwest Propane Utility for District 2 O	0.00	96.06	
	<u>406-091-2209</u>		UTILITIES - NATURAL GAS		96.06	
3676	STOCUM, JOHN	09/19/2023	Regular	0.00	21.40	125924
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002380</u>	Invoice	09/08/2023	Tire Repair Reimbursement	0.00	21.40	
	<u>401-050-2201</u>		MAINTENANCE & REPAIR		21.40	
2856	SUPER 8 MOTEL	09/19/2023	Regular	0.00	99.50	125925
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>85874ee008081</u>	Invoice	09/19/2023	DV SUPPORT	0.00	99.50	
	<u>692-049-2283</u>		VICTIM'S SUPPORT		99.50	
2856	SUPER 8 MOTEL	09/19/2023	Regular	0.00	1,136.70	125926
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002447</u>	Invoice	09/18/2023	DV Lodging	0.00	258.21	
	<u>691-038-2283</u>		VICTIM'S SUPPORT		258.21	
<u>INV0002448</u>	Invoice	09/18/2023	DV Lodging	0.00	763.17	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>691-038-2283</u>	VICTIM'S SUPPORT	DV Lodging		763.17	
<u>INV0002449</u>	Invoice	09/18/2023	DV Lodging	0.00	115.32	
	<u>691-038-2283</u>	VICTIM'S SUPPORT	DV Lodging		115.32	
2856	SUPER 8 MOTEL	09/19/2023	Regular	0.00	139.50	125927
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>85874ee008102</u>	Invoice	09/19/2023	DV SUPPORT	0.00	139.50	
	<u>692-049-2283</u>	VICTIM'S SUPPORT	DV SUPPORT		139.50	
5605	TRANSWORLD NETWORK CORP.	09/19/2023	Regular	0.00	185.57	125928
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>15634364-0391</u>	Invoice	09/18/2023	INTERNET FOR 702 DUNLAVY WILLARD DI	0.00	185.57	
	<u>406-091-2207</u>	TELECOMMUNICATIONS	INTERNET FOR 702 DUNLAVY W		185.57	
1	WAGNER EQUIPMENT CO.	09/19/2023	Regular	0.00	60,488.78	125929
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>C50350022</u>	Invoice	09/13/2023	Rental of Crusher to crush road material	0.00	60,488.78	
	<u>836-001-2617</u>	C/O EQUIPMENT & MAC	Rental of Crusher to crush road		60,488.78	
4800	WALDROP, RYAN	09/19/2023	Regular	0.00	5,320.00	125930
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SALE SLOT #42</u>	Invoice	09/19/2023	ANIMAL FAIR PARTIAL SALE #42 LESS CO	0.00	5,320.00	
	<u>412-053-2249</u>	ANIMAL SALES AT COUNT	ANIMAL FAIR PARTIAL SALE #42		5,320.00	
5591	WIDNER, LONDON	09/19/2023	Regular	0.00	13,095.00	125931
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SALE SLOT #47</u>	Invoice	09/19/2023	ANIMAL FAIR SALE SLOT #47 LESS COMM	0.00	13,095.00	
	<u>412-053-2249</u>	ANIMAL SALES AT COUNT	ANIMAL FAIR SALE SLOT #47 LES		13,095.00	
3823	WITMER PUBLIC SAFETY GROUP	09/19/2023	Regular	0.00	100.05	125932
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV320095</u>	Invoice	09/18/2023	Tools/Gear District 2	0.00	100.05	
	<u>406-091-2248</u>	SUPPLIES - SAFETY	Pro-Tech 8 Gloves L		100.05	
5380	VOYA HOLDINGS, INC.	09/14/2023	Bank Draft	0.00	2,010.55	DFT0000528
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002410</u>	Invoice	09/14/2023	Voya	0.00	2,010.55	
	<u>401-000-9001</u>	Payroll Liabilities	Voya		2,010.55	
233	PUBLIC EMPLOYEES RETIREMENT	09/14/2023	Bank Draft	0.00	52,789.24	DFT0000529
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002412</u>	Invoice	09/14/2023	PERA Retirement	0.00	52,789.24	
	<u>401-000-9001</u>	Payroll Liabilities	PERA Retirement		15,717.36	
	<u>401-000-9001</u>	Payroll Liabilities	PERA Retirement		37,071.88	
448	NM TAXATION & REVENUE	09/14/2023	Bank Draft	0.00	8,124.74	DFT0000530
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0002413</u>	Invoice	09/14/2023	State Tax	0.00	8,124.74	
	<u>401-000-9001</u>	Payroll Liabilities	State Tax		8,124.74	
1656	INTERNAL REVENUE SERVICE	09/14/2023	Bank Draft	0.00	46,530.37	DFT0000531

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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>INV0002414</u>	Invoice	09/14/2023	Federal Tax	0.00	46,530.37	
	<u>401-000-9001</u>		Payroll Liabilities		7,096.50	
	<u>401-000-9001</u>		Payroll Liabilities		16,496.13	
	<u>401-000-9001</u>		Payroll Liabilities		22,937.74	
233	PUBLIC EMPLOYEES RETIREMENT	09/12/2023	Bank Draft	0.00	57.76	DFT0000532
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002425</u>	Invoice	09/12/2023	PERA Retirement	0.00	57.76	
	<u>401-000-9001</u>		Payroll Liabilities		57.76	
448	NM TAXATION & REVENUE	09/12/2023	Bank Draft	0.00	12.60	DFT0000533
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002426</u>	Invoice	09/12/2023	State Tax	0.00	12.60	
	<u>401-000-9001</u>		Payroll Liabilities		12.60	
1656	INTERNAL REVENUE SERVICE	09/12/2023	Bank Draft	0.00	70.23	DFT0000534
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002427</u>	Invoice	09/12/2023	Federal Tax	0.00	70.23	
	<u>401-000-9001</u>		Payroll Liabilities		30.87	
	<u>401-000-9001</u>		Payroll Liabilities		7.46	
	<u>401-000-9001</u>		Payroll Liabilities		31.90	
1656	INTERNAL REVENUE SERVICE	09/12/2023	Bank Draft	0.00	1,123.00	DFT0000535
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002430</u>	Invoice	09/12/2023	Federal Tax	0.00	1,123.00	
	<u>401-000-9001</u>		Payroll Liabilities		212.86	
	<u>401-000-9001</u>		Payroll Liabilities		910.14	
5380	VOYA HOLDINGS, INC.	09/13/2023	Bank Draft	0.00	20.00	DFT0000536
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002443</u>	Invoice	09/13/2023	Voya	0.00	20.00	
	<u>401-000-9001</u>		Payroll Liabilities		20.00	
233	PUBLIC EMPLOYEES RETIREMENT	09/13/2023	Bank Draft	0.00	1,198.46	DFT0000537
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002444</u>	Invoice	09/13/2023	PERA Retirement	0.00	1,198.46	
	<u>401-000-9001</u>		Payroll Liabilities		1,198.46	
448	NM TAXATION & REVENUE	09/13/2023	Bank Draft	0.00	132.98	DFT0000538
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0002445</u>	Invoice	09/13/2023	State Tax	0.00	132.98	
	<u>401-000-9001</u>		Payroll Liabilities		132.98	
1656	INTERNAL REVENUE SERVICE	09/13/2023	Bank Draft	0.00	468.77	DFT0000539

Check Report

Date Range: 09/08/2023 - 09/20/2023

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		
INV0002446	Invoice	09/13/2023	Federal Tax	0.00	468.77	
	<u>401-000-9001</u>	Payroll Liabilities	Federal Tax		381.33	
	<u>401-000-9001</u>	Payroll Liabilities	Medicare Taxes		87.44	

Bank Code Main Checking Summary

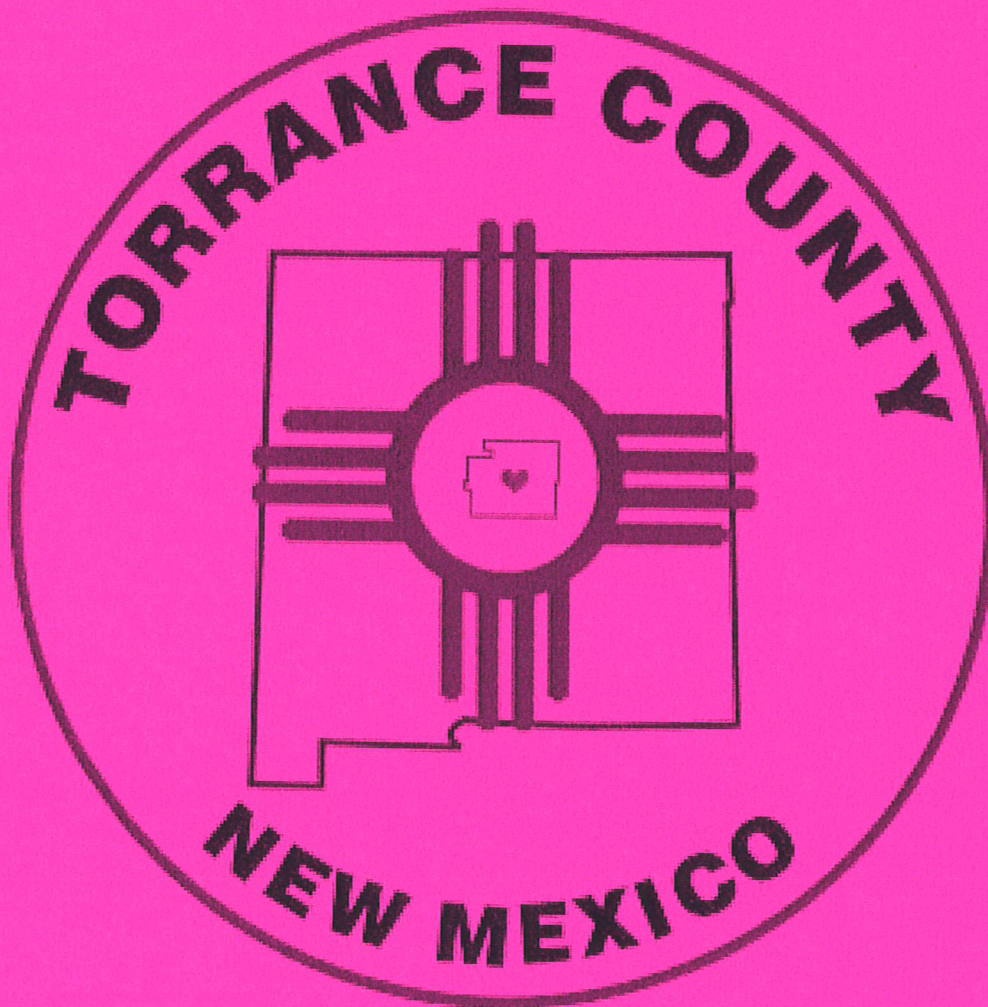
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	172	161	0.00	605,145.20
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-2,690.06
Bank Drafts	12	12	0.00	112,538.70
EFT's	2	2	0.00	2,208.63
	186	179	0.00	717,202.47

All Bank Codes Check Summary

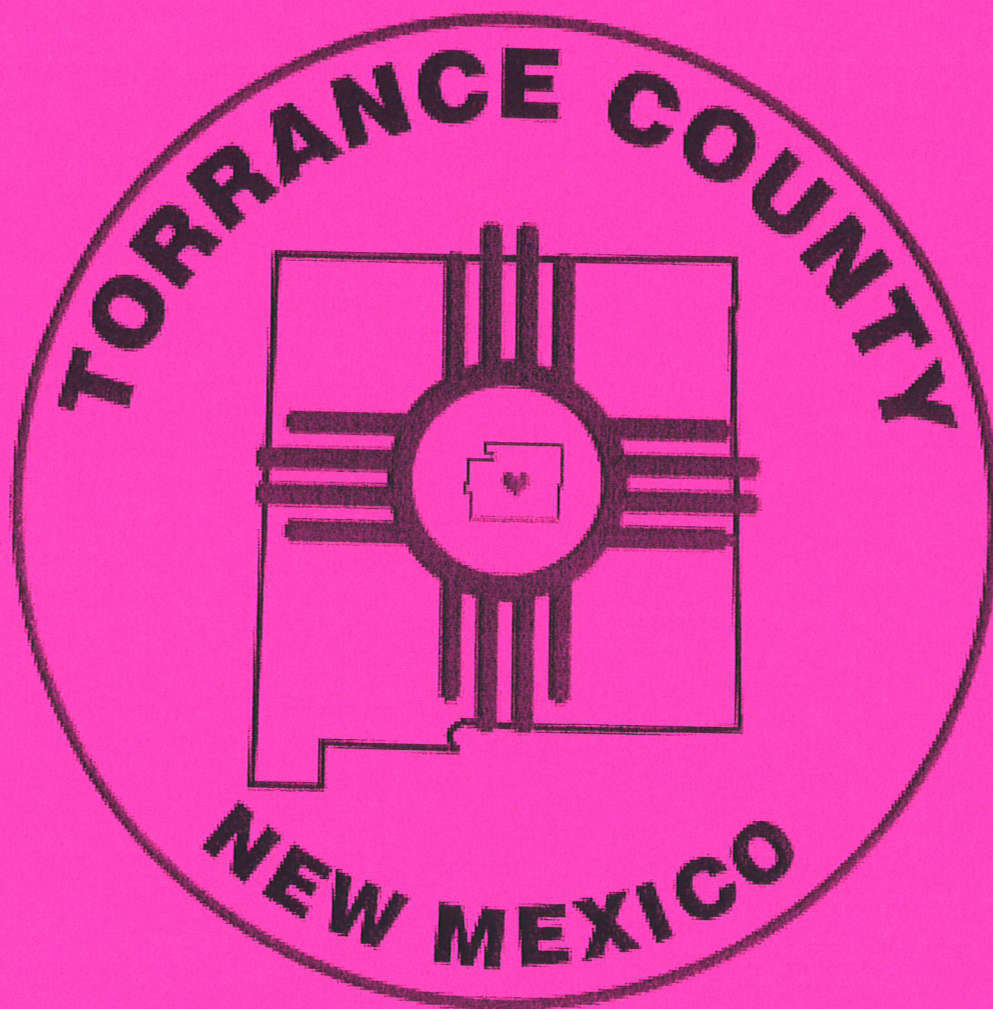
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	172	161	0.00	605,145.20
Manual Checks	0	0	0.00	0.00
Voided Checks	0	4	0.00	-2,690.06
Bank Drafts	12	12	0.00	112,538.70
EFT's	2	2	0.00	2,208.63
	186	179	0.00	717,202.47

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	9/2023	717,202.47
			717,202.47



*Agenda Item
No. 10*



*Agenda Item
No. 11-A*

**TORRANCE COUNTY
BOARD OF COUNTY COMMISSONERS
RESOLUTION NO. R 2023-
SUPERSEDES RESOLUTION 2023-58**

**PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM
ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION**

WHEREAS, Torrance County and the New Mexico Department of Transportation entered into a joint and coordinated effort to improve Torrance County roads through Cooperative Agreement Project SB, Control Number L500508; and

WHEREAS, the total cost of this project will be \$120,811 to be funded in proportional share by the parties hereto as follows:

- New Mexico Department of Transportation's share shall be 75% or \$90,608,
- Torrance County's proportional matching share shall be 25% or \$30,203; and
- Torrance County shall pay all costs, which exceed the total amount of \$120,811.

NOW THEREFORE, BE IT RESOLVED in official session that the Torrance County Commission determines, resolves, and orders as follows:

- That the project for this Cooperative Agreement is adopted and has a priority standing.
- The Agreement terminates on December 31, 2023, and Torrance County incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement; and

BE IT FURTHER RESOLVED that Torrance County adopts this Resolution, superseding Resolution 2023-58 for the Cooperative Agreement Project SB, Control Number L500508 with the New Mexico Department of Transportation for LGRF Project for year 2022-2023 in Estancia, the county seat of Torrance County, New Mexico. Project Termini is as follows:

County Roads

- Pumpkin Patch Road. *from Hwy 41 start project going West for 1.5 miles to end of project*
- Ice Plant Road *from Hwy 41 start project going West 1.5 miles to end of project*.

DONE THIS 27th DAY OF SEPTEMBER, 2023.

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BOARD OF COUNTY COMMISSIONERS

Ryan Schwebach, Chair, District 2

Kevin McCall, Vice Chair, District 1

Samuel D. Schropp, Member, District 3

Linda Jaramillo, County Clerk

Date: _____

RESOLUTION 2022-58

Torrance County

PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM
ADMINISTERED
BY NEW MEXICO DEPARTMENT OF TRANSPORTATION

WHEREAS, the Torrance County and the New Mexico Department of Transportation have entered into a joint and coordinated effort.

WHEREAS the total cost of the project will be \$120,811 to be funded in proportional share by the parties hereto as follows:

New Mexico Department of Transportation's share shall be 75% or \$ 90,608
and

Torrance County's proportional matching share shall be 25% or \$ 30,203

Torrance County shall pay all costs, which exceed the total amount of \$ 120,811

Now therefore, be it resolved in official session that Torrance County determines, resolves, and orders as follows:

That the project for this Cooperative agreement is adopted and has a priority standing.

The agreement terminates on December 31, 2023, and the County of Torrance incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.

Now therefore, be it resolved by the Torrance County to enter into Cooperative Agreement Project SB. Control Number L500508 with the New Mexico Department of Transportation for LGRF Project for year 2022-2023 to within the control of Torrance County in Estancia, New Mexico. Project Termini is as follows.

County Roads- Martinez Rd * from Green Rd. go West to Lexco Rd, end of project* Total-3 miles.

DONE THIS 15 DAY OF December, 2022.

APPROVED AS TO FORM ONLY:

[Signature] 15 Dec 22
County Attorney Date

BOARD OF COUNTY COMMISSIONERS

[Signature]
Ryan Schwebach, Chair Date

[Signature]
Kevin McCall, Member Date

[Signature]
Leroy Candelaria, Vice Chair Date



ATTEST:
[Signature] 12/15/2022
County Clerk Date

Contract No. _____
Vendor No. 54405
Control No. L500508

LOCAL GOVERNMENT ROAD FUND COOPERATIVE AGREEMENT

This Agreement is between the New Mexico Department of Transportation (Department) and Torrance County (Public Entity), collectively referred as the "parties." This Agreement is effective as of the date of the last party to sign it on the signature page below.

Pursuant to NMSA 1978, Sections 67-3-28 and 67-3-28.2, and State Transportation Commission Policy No. 44, the parties agree as follows:

1. Purpose.

The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the **Pavement Rehabilitation /Improvement, Blading & Shaping** as described in Control No. **L500508**, and the Public Entity's resolution attached as **Exhibit C** (Project). The Project is a joint and coordinated effort for which the Department and the Public Entity each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

2. Project Funding.

- a. For purpose stated above, the estimated total cost for the Project is **One Hundred Twenty Thousand, Eight Hundred Eleven Dollars (\$120,811)** to be funded in proportional share by the parties as follows:

1. Department's share shall be 75%: **\$90,608**

Pavement Rehabilitation /Improvement, Blading & Shaping

2. Public Entity's required proportional matching share shall be 25%: **\$30,203**

3. Total Project Cost: **\$120,811**

- b. The Public Entity shall pay all Project costs, which exceed the total amount of **One Hundred Twenty Thousand, Eight Hundred Eleven Dollars (\$120,811)**.

- c. Any costs incurred by the Public Entity prior to this Agreement are not eligible for reimbursement and are not included in the amount listed in this Section 2.

3. The Department Shall:

Pay project funds as identified in Section 2, Paragraph a1, to the Public Entity in a single lump sum payment after:

- a. Receipt of a cover letter requesting funds;
- b. Receipt of a Notice of Award and Notice to Proceed;
- c. Verification of available Local Government Road Funds and Public Entity's local matching funds identified in Section 2, Paragraph a2; and
- d. All required documents must include Department Project and Control Number.

4. The Public Entity Shall:

- a. Act in the capacity of lead agency for the purpose as described in Section 1.
- b. Submit an estimate of the Project, including work to be performed and cost to the District Engineer within thirty (30) calendar days of execution of this Agreement, or as otherwise agreed to in writing by the parties.
- c. Be solely responsible for all local matching funds identified in Section 2. Certify that these matching funds have been appropriated, budget and approved for expenditure prior to execution of this Agreement.
- d. Pay all costs, perform/supply or contract for labor and material, for the purpose as described in Section 1 and the Project estimate approved by the District Engineer.
- e. Procure and award any contract in accordance with applicable procurement law, rules, regulations and ordinances.
- f. In accordance with project parameters, assume the lead planning and implementation role and sole responsibility for providing local matching funds; environmental, archaeological, utility clearances; railroad and Intelligent Transportation System (ITS) clearances; right-of-way acquisition; project development and design; and project construction and management.
- g. Cause all designs and plans to be performed under the direct supervision of a Registered New Mexico Professional Engineer, when applicable, as determined by the Department.
- h. Obtain all required written agreements or permits, when applicable, from all public and private entities.
- i. Allow the Department to inspect the Project to determine that the Project is being constructed in accordance with the provisions of this Agreement. Disclosures of any failure to meet such requirements and standards as determined by the Department, will result in termination, for default, including without limitation the Public Entity's costs for funding, labor, equipment and materials.
- j. Complete the project within eighteen (18) months of approval of funding by the State Transportation Commission.
- k. Within thirty (30) calendar days of completion, provide written certification that all work under this Agreement was performed in accordance with either the New Mexico Department of Transportation's Standard Specification, Current Edition; American Public Works Association (APWA) Specifications; Department approved Public Entity established Specifications; or Department Specifications established for Local Government Road Fund projects, by submitting the **Project Certification of Design, Construction, and Cost form**, which is attached as Exhibit A.
- l. Within thirty (30) calendar days of completion, furnish the Department an **AS BUILT Summary of Costs and Quantities** form, which is attached as Exhibit B. The report should

reflect the total cost of project as stated in **Project Certification of Design, Construction, and Cost** form.

- m. Failure to provide the **Project Certification of Design, Construction, and Cost** form and an **AS BUILT Summary of Costs and Quantities** report within thirty (30) calendar days of Project completion will be considered a material breach of this Agreement and Public Entity shall reimburse to the Department all funds disbursed in accordance with this Agreement.
- n. Upon completion, maintain all Public Entity facilities that were constructed or reconstructed under this Agreement.

5. Both Parties Agree:

- a. Upon termination of this Agreement any remaining property, materials, or equipment belonging to the Department will be accounted for and disposed of by the Public Entity as directed by the Department.
- b. Any unexpended or unencumbered balance from the Local Government Road Fund appropriated for this Project reverts to the Department. These balances, if any, must be reimbursed to the Department within thirty (30) calendar days of project completion or expiration of this Agreement, whichever occurs first.
- c. This Project is not being incorporated into the State Highway System and the Department is not assuming maintenance responsibility or liability.
- d. Pursuant to NMSA 1978, Section 67-3-28.2, Local Government Road Funds granted under this provision can not be used by the Public Entity to meet a required match under any other program.
- e. The provisions of the Local Government Road Fund Project Handbook (Current Edition), are incorporated by reference and control the contractual rights and obligations of the parties unless in conflict with the specific terms expressed in this Agreement or any amendments.

6. Term.

This Agreement becomes effective upon signature of all Parties. The effective date is the date when the last party signed the Agreement on the signature page below. This Agreement terminates on **December 31, 2023**. In the event an extension to the term is needed, the Public Entity shall provide written notice along with detailed justification to the Department sixty (60) calendar days prior to the expiration date to ensure timely processing of an Amendment.

7. Termination.

- a. If the Public Entity fails to comply with any provision of this Agreement, the Department may terminate this Agreement, by providing thirty (30) calendar days written notice.
- b. The Department may terminate this Agreement if the funds identified in Section 2 have not been contractually committed within one year from the effective date of this agreement.
- c. If sufficient appropriations and authorizations are not made by the Legislature, this Agreement may terminate immediately upon written notice of the Department to the Public Entity.
- d. Neither party has any obligation after termination, except as stated in Sections 4n and 5.

8. Third Party Beneficiary.

It is not intended by any of the provisions of any part of this Agreement to create in the public or any member of the public a third party beneficiary or to authorize anyone not a party to the Agreement to maintain a suit(s) for wrongful death(s), bodily and/or personal injury(ies) to person(s), damage(s) to property(ies), and/or any other claim(s) whatsoever pursuant to the provisions of this Agreement.

9. Liability.

As between the Department and Public Entity, neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Sections 41-4-1, *et seq.*, and any other applicable law.

10. Contractors Insurance Requirements.

The Public Entity shall require contractors and subcontractors hired for the Project to have a general liability insurance policy, with limits of liability of at least \$1,000,000 per occurrence. The Department is to be named as an additional insured on the contractors and subcontractor's policy and a certificate of insurance and endorsements listing the Department as an additional insured must be provided to the Department and it must state that coverage provided under the policy is primary over any other valid insurance.

To the fullest extent permitted by law, the Public Entity shall require the contractor and subcontractors to defend, indemnify and hold harmless the Department from and against any liability, claims, damages, losses or expenses (including but not limited to attorney's fees, court costs, and the cost of appellate proceedings) arising out of or resulting from the negligence, act, error, or omission of the contractor and subcontractor in the performance of the Project, or anyone directly or indirectly employed by the contractor or anyone for whose acts they are liable in the performance of the Project.

11. Scope of Agreement.

This Agreement incorporates all the agreements, covenants, and understandings between the parties concerning the subject matter. All such covenants, agreements, and understandings have been merged into this written Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents will be valid or enforceable unless included in this Agreement.

12. Terms of this Agreement.

The terms of this Agreement are lawful; performance of all duties and obligations must conform with and not contravene any state, local, or federal statutes, regulations, rules, or ordinances.

13. Legal Compliance.

The Public Entity shall comply with all applicable federal, state, local, and Department laws, regulations and policies in the performance of this Agreement, including, but not limited to laws governing civil rights, equal opportunity compliance, environmental issues, workplace safety, employer-employee relations and all other laws governing operations of the workplace. The Public Entity shall include the requirements of this Section 13 in each contract and subcontract at all tiers.

14. Equal Opportunity Compliance.

The parties agree to abide by all federal and state laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, the parties agree to assure that no person in the United States will, on the grounds of race, color, national origin, ancestry, sex, sexual preference, age, disability, or other protected class, be excluded from employment with, or participation in, any program or activity performed under this Agreement. If the Public Entity is found to not be in compliance with these requirements during the term of this Agreement, the parties agree to take appropriate steps to correct these deficiencies, subject to Section 7 above.

15. Appropriations and Authorizations.

The terms of this Agreement are contingent upon sufficient appropriations and authorizations being made by the governing board of the Public Entity, the Legislature of New Mexico, or the Congress of the United States if federal funds are involved, for performance of the Agreement. If sufficient appropriations and authorizations are not made by the Public Entity, Legislature or the Congress of the United States if federal funds are involved, this Agreement will terminate upon written notice being given by one party to the other. The Department and Public Entity are expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered, and approved for expenditure.

16. Accountability of Receipts and Disbursements.

There shall be strict accountability for all receipts and disbursements relating to this Agreement. The Public Entity shall maintain all records and documents relative to the Project for a minimum of five years after completion of the Project. The Public Entity shall furnish the Department and State Auditor, upon demand, any and all such records relevant to this Agreement. If documentation is insufficient to support an audit by customarily accepted accounting practices, the expense supported by such insufficient documentation must be reimbursed to the Department within thirty (30) calendar days. If an audit finding determines that specific funding was inappropriate or not related to the Project, the Public Entity shall reimburse that portion to the Department within thirty (30) calendar days of written notification.

17. Severability.

In the event that any portion of this Agreement is determined to be void, unconstitutional or otherwise unenforceable, the remainder of this Agreement will remain in full force and effect.

18. Applicable Law.

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue is be proper in a New Mexico Court of competent jurisdiction in accordance with NMSA 1978, Section 38-3-1(G).

19. Amendment.

This Agreement may be altered, modified, or amended by an instrument in writing executed by the parties.

The remainder of this page is intentionally left blank.

In witness whereof, each party is signing this Agreement on the date stated opposite that party's signature.

NEW MEXICO DEPARTMENT OF TRANSPORTATION

By: _____
Cabinet Secretary or Designee

Date: _____

Approved as to form and legal sufficiency by the New Mexico Department of Transportation's
Office of General Counsel

By: _____
Assistant General Counsel

Date: _____

Torrance County

By: _____

Date: 12/15/2022

Title: Chairman

Attest: _____
Office Manager



**PROJECT CERTIFICATION OF
DESIGN, CONSTRUCTION, AND COST**

TO: New Mexico State Highway & Transportation Department
District Five LGRF Coordinator

Cooperative Agreement No.

Joint Powers Agreement No. ()

Control No. L500508

Contract#

Entity: Torrance County/Road Department

Scope of Work (Including Routes and Termini): PAVEMENT REHABILITATION/DRAINAGE
IMPROVEMENTS ON VARIOUS COUNTY ROADS within the control of Public Entity.
County Roadways and Termini are.

County Roads- Martinez Rd. * from Green Rd. go West 3 miles to Lexco Rd. end of
project*

I, the undersigned, in my capacity as (County Manager) of (Torrance County) state that:

1. The design is in compliance with all state laws, rules, regulations, and local ordinances and was performed in accordance with the provisions set forth in this agreement and in the Local Government Road Fund Project Handbook (Current Edition).
2. Construction of the project was performed in accordance with standards and specifications set forth in:
"The current edition of the NMDOT Standard Specification for Highway & Bridge Construction"

And completed on or before Dec 31, 2023, and

3. That the total project cost of (\$120,811), with New Mexico State Highway & Transportation Department 75% share of (\$90,608) and the Public Entity 25% share of (\$30,203).

Janice Y. Barela 12.15.2022
Name Date

Janice Y. Barela
Print Name

Torrance County Manager

Title

	Estimated Summary of Costs and Quantities									
Entity:	Torrance County Road Department	DO:		CN:						
Project No.:	SB 2022-23									
Termini:	Martinez Rd-* From Green Rd. start of project go west for 3 miles to end of project at Lexco Rd.									
	Total Miles	3miles								
Scope of Work:	Pavement Rehabilitation/Improvements and Blading & Shaping on various county roads within the control of public entity.									
							Equipment	Labor	Materials	
	Item Description	Unit	Final Quantity	Unit Cost	Final Cost					
	Equipment/Labor									
	Equipment	hours	375	\$36.802000	\$ 13,800.75		\$13,801			
	Labor	hours	577	\$15.811092	\$ 9,433.50			\$9,434		
	Material									
	1/2 Chips	Tons	900.00	\$20.00	\$ 18,000.00					\$18,000
	Tax				\$ 1,744.20					\$1,744
	HFE 100P	Tons	73.00	\$592.05	\$ 43,219.65					\$43,220
	Tax				\$ 3,323.60					\$3,324
	Cold Mix	Tons	150.00	\$100.00	\$ 15,000.00					\$15,000
	Tax				\$ 1,538.00					\$1,538
	Fog seal	Tons	29.00	\$469.77	\$ 13,623.33					\$13,623
	Tax				\$ 1,047.60					\$1,048
	Water	Gals	1600	\$0.05	\$ 80.00					\$80
	Total Estimated Cost				\$120,810.63		\$13,801	\$9,434		\$97,576
								Total		\$120,811
							Project Cost			\$ 120,810.63
							Project Award			\$ 120,060.00
								over		\$ 750.63
								Paid by County		



County Manager
Janice Y. Barela

Road Superintendent
Leonard Lujan

Executive Assistant
Charmen Padilla

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

Aug,28 2023

Ms. Clarissa Martinez
NMDOT, LGRF Manager
1120 Cerrillos Road, Room 127
Santa Fe, New Mexico 87501

Re: Map and Road Change L500508

Dear Ms. Martinez:

Torrance County was recently awarded a LGRF Grant L500508, Contract # D19668, for a chip seal project on Martinez Road for the total amount of \$120,811.00. With the State share of 75% \$90,608.00 and Torrance County's share 25% \$30,203.00.

The cost of the project will not change because we are just changing the project from Martinez Road, totaling 3 miles, to Pumpkin Patch Road at 1.5 miles and Ice Plant Road at 1.5 miles. The scope of the work will not change, and the estimated cost will also stay the same.

I have attached the copies of the maps and estimated cost to this letter along with a copy of the LGRF agreement.

The Job Scope of work will be Pavement Rehabilitation/Improvements and Blading & Shaping of various county roads within the control of Public Entity.

Termini: County Road- Pumpkin Patch Road *from Hwy 41 start project going West for 1.5 miles to end of project*
County Road- Ice Plant Road W * from Hwy 41 start project going West 1.5 miles to end of project*

If there is any further information or documentation needed regarding the change of location of the School Bus Route Project, please feel free to call our contact person Leonard Lujan in the Torrance County Road Department Office at (505) 544-4667.

Respectfully,

Charmen Padilla
Executive Assistant to the Road Superintendent

**Estimated Summary
of Costs and Quantities**

Entity: Torrance County Road Department DO: CN:

Project No.: **SB 2022-23**

Termini: County Road Pumpkin Patch Road
From HWY 41 start project going west 1.5 miles to end of project
County Road Ice Plant Road
From HWY 41 start project going west 1.5 miles to end of project

Total Miles 3miles

Scope of Work: Pavement Rehabilitation/Improvements and Blading & Shaping on various county roads
within the control of public entity.

					Equipment	Labor	Materials
Item Description	Unit	Final Quantity	Unit Cost	Final Cost			
Equipment/Labor							
Equipment	hours	375	\$36.802000	\$ 13,800.75	\$13,801		
Labor	hours	577	\$15.811092	\$ 9,433.50		\$9,434	
Material							
1/2 Chips	Tons	900.00	\$20.00	\$ 18,000.00			\$18,000
Tax				\$ 1,744.20			\$1,744
HFE 100P	Tons	73.00	\$592.05	\$ 43,219.65			\$43,220
Tax				\$ 3,323.60			\$3,324
Cold Mix	Tons	150.00	\$100.00	\$ 15,000.00			\$15,000
Tax				\$ 1,538.00			\$1,538
Fog seal	Tons	29.00	\$469.77	\$ 13,623.33			\$13,623
Tax				\$ 1,047.60			\$1,048
Water	Gals	1600	\$0.05	\$ 80.00			\$80
Total Estimated Cost				\$120,810.63	\$13,801	\$9,434	\$97,576

Total **\$120,811**

Project Cost \$ 120,810.63

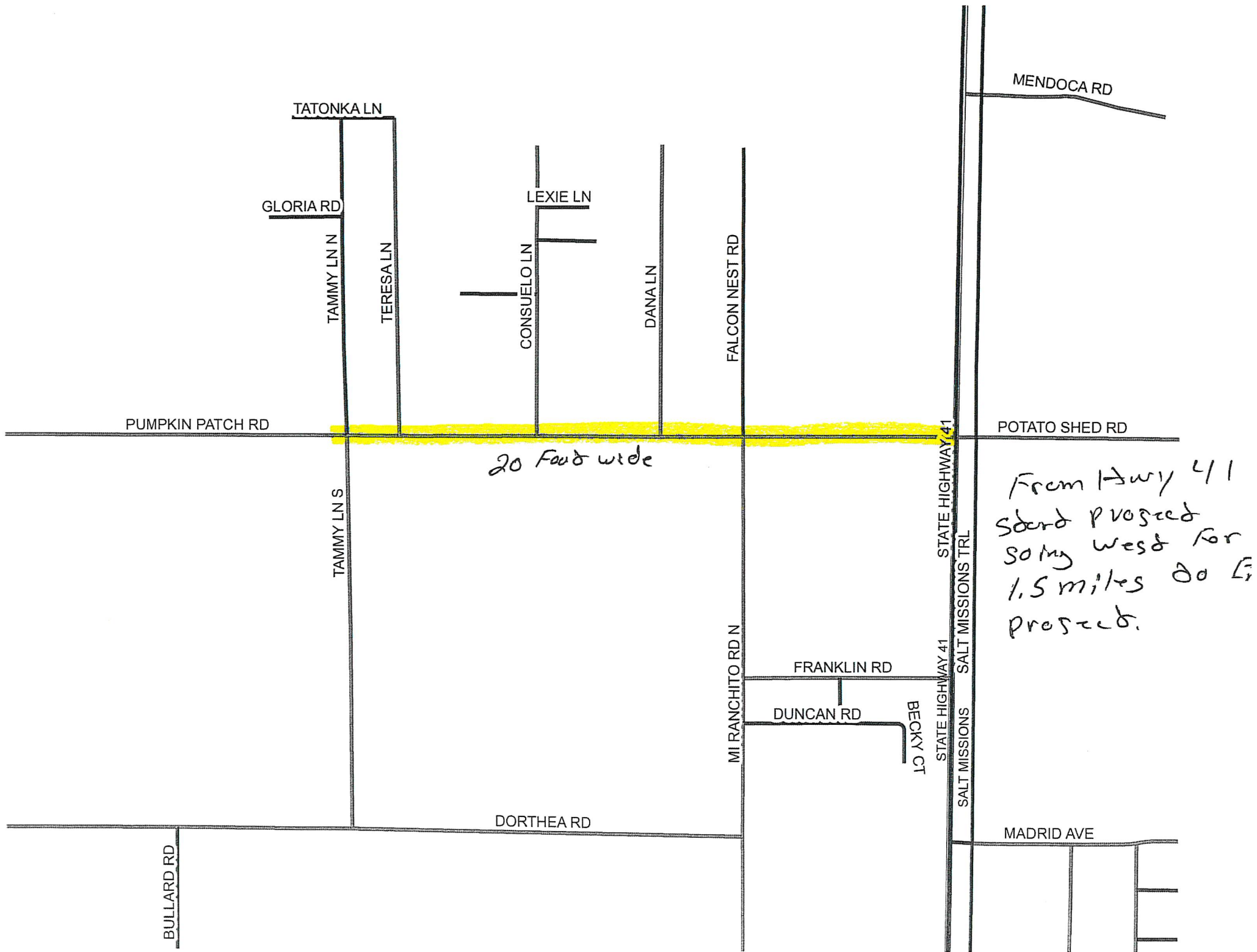
Project Award \$ 120,060.00

over \$ 750.63

Payed by County

Torrance County Manager

Date:



From Hwy 41
Start project
going west for
1.5 miles to E
project.



Contract No.	<u>D19668</u>
Vendor No.	<u>54405</u>
Control No.	<u>1,500508</u>

LOCAL GOVERNMENT ROAD FUND COOPERATIVE AGREEMENT

This Agreement is between the New Mexico Department of Transportation (Department) and Torrance County (Public Entity), collectively referred as the "parties." This Agreement is effective as of the date of the last party to sign it on the signature page below.

Pursuant to NMSA 1978, Sections 67-3-28 and 67-3-28.2, and State Transportation Commission Policy No. 44, the parties agree as follows:

1. Purpose.

The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the **Pavement Rehabilitation /Improvement, Blading & Shaping** as described in Control No. **L500508**, and the Public Entity's resolution attached as **Exhibit C** (Project). The Project is a joint and coordinated effort for which the Department and the Public Entity each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

2. Project Funding.

- a. For purpose stated above, the estimated total cost for the Project is **One Hundred Twenty Thousand, Eight Hundred Eleven Dollars (\$120,811)** to be funded in proportional share by the parties as follows:

1. Department's share shall be 75%: **\$90,608**

Pavement Rehabilitation /Improvement, Blading & Shaping

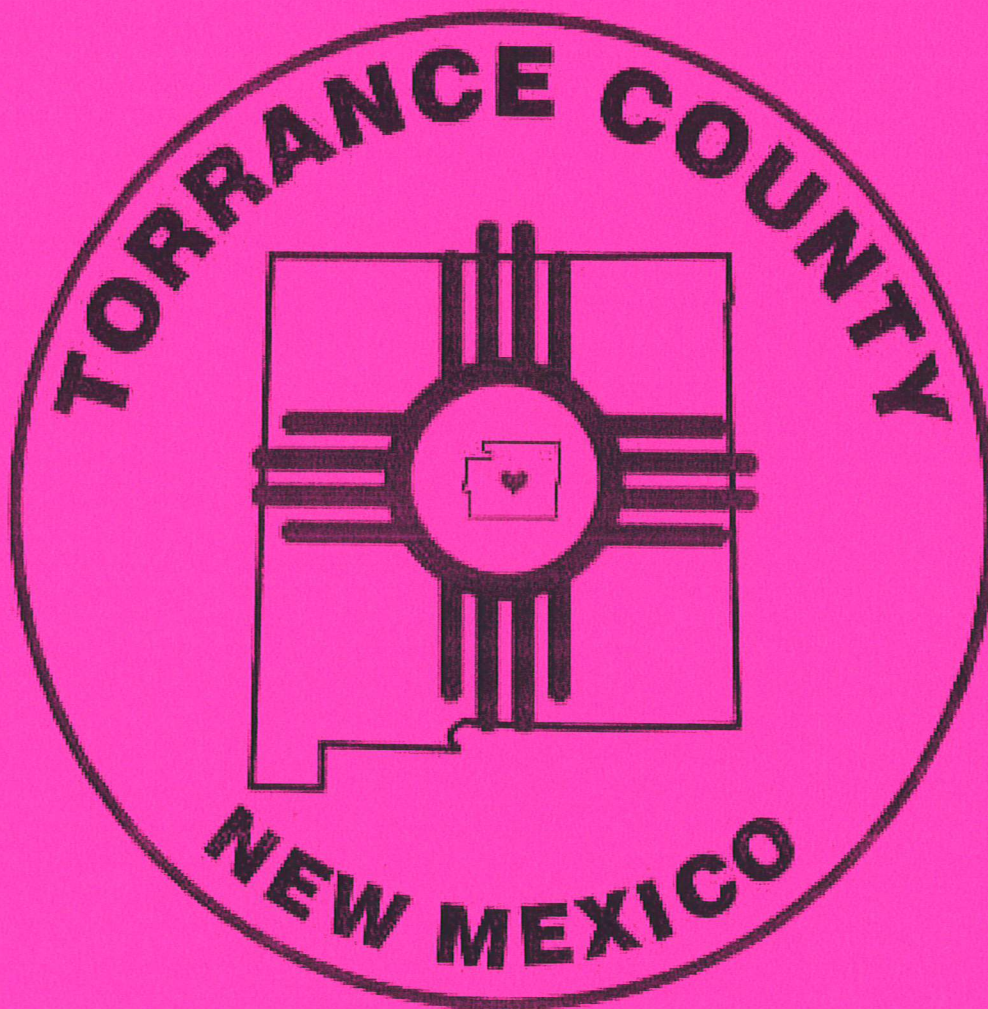
2. Public Entity's required proportional matching share shall be 25%: **\$30,203**

3. Total Project Cost: **\$120,811**

- b. The Public Entity shall pay all Project costs, which exceed the total amount of **One Hundred Twenty Thousand, Eight Hundred Eleven Dollars (\$120,811)**.

- c. Any costs incurred by the Public Entity prior to this Agreement are not eligible for reimbursement and are not included in the amount listed in this Section 2.

3. The Department Shall:



*Agenda Item
No. 11-B*

1
2 **TORRANCE COUNTY**
3 **BOARD OF COUNTY COMMISSIONERS**
4 **RESOLUTION NO. R 2023-**

5 **RESOLUTION FINDING RUBBISH, WRECKAGE OR DEBRIS UPON LOT**
6 **NUMBERED F-FIFTY-FIVE (F-55) REPLAT OF THE ECHO RIDGE SUBDIVISION**
7 **TO BE A MENACE TO PUBLIC COMFORT, HEALTH, PEACE, OR SAFETY AND**
8 **REQUIRING REMOVAL**
9

10 **WHEREAS**, lot numbered F-fifty-five (F-55) belonging to William T. Hill; and
11

12 **WHEREAS**, the above described property constitutes a hazard; and
13

14 **WHEREAS**, the dilapidated mobile home has been abandoned, destroyed by fire, not been
15 maintained; and
16

17 **WHEREAS**, ruins, rubbish, wreckage, debris, and other types of solid waste (hereinafter
18 collectively referred to as "Debris") are strewn across the property constituting the Site, as shown
19 by the photographs attached to this Resolution as Exhibits P&Z 3 through 5; and
20

21 **WHEREAS**, the Debris threatens the public comfort, health, peace, or safety in Torrance
22 County by creating a breeding ground for diseases, vectors, and vermin, posing a fire danger,
23 posing a danger to human health, and depressing property values; and
24

25 **WHEREAS**, Torrance County has budgeted funds available in the form of clean up funds; and
26

27 **WHEREAS**, Torrance County has the authority, pursuant to NMSA 1978, § 3-18-5, to require
28 the removal of such unhealthful Debris; and
29

30 **WHEREAS**, the mentioned property is located in the unincorporated area of Torrance County.
31

32 **NOW, THEREFORE BE IT RESOLVED**, that the Torrance County Commission hereby:
33

- 34 1. **FINDS** LOT NUMBERED F-FIFTY-FIVE (F-55) REPLAT OF ECHO RIDGE
- 35 2. **SUBDIVISION** has upon it rubbish, wreckage, or debris which is a menace to the public
36 comfort, health, peace, or safety; and
37
- 38 3. **ORDERS** WILLIAM T. HILL (see Exhibits 1, 2 and 3) or other owner, occupant or
39 agent in charge of, Lot numbered F-FIFTY-FIVEREPLAT OF ECHO RIDGE
40 SUBDIVISION (see Exhibit 3) to remove Debris from said property; and
41
- 42 4. **AUTHORIZES** the Torrance County Manager to cause the removal of the Debris and to
43 file a lien against each of the above described properties for the cost of removing the
44 Debris, if the owner, occupant, or agent in charge of a respective property fails to
45 commence removal of the Debris on their property or fails to file a written objection to

1 this Resolution within ten (10) days of the receipt or posting of this Resolution as
2 specified in NMSA 1978, § 3-18-5.
3

4 **DONE THIS 27th DAY OF SEPTEMBER, 2023.**

5
6
7 **APPROVED AS TO FORM ONLY:**

BOARD OF COUNTY COMMISSIONERS

8
9
10 _____
Michael I. Garcia, County Attorney

Ryan Schwebach, Chair, District 2

11 Date: _____
12

Kevin McCall, Vice Chair, District 1

13
14 _____
Samuel D. Schropp, Member, District 3
15

16 **ATTEST:**

17 _____
18 Linda Jaramillo, County Clerk
19

20 Date: _____
21

Property Profile Torrance County

Account: R008309 Tax Year: 2023 Account Type: Residential
Mill Levy: 23.930000 Version: 07/24/2023 Area ID: 80UTEDGR
Estimated Tax: \$136.06 Parcel: 1-049-050-330-169- Map Number:
*This mill levy is from the most recent tax roll Status: Active

Name and Address Information

HILL WILLIAM T
C/O GODKIN RICK & V KATHLEEN
5211 LOS ARBOLES AVE NE
ALBUQUERQUE, NM 87110

Property Location

No Location Information Available



X1

Legal Description

Subd: ECHO RIDGE Lot: F55 MHID M000722

Assessment Information

2023	Actual	Assessed	Sq Ft	Acres	Taxable
Land	16,375	5,458	21780.000	0.500	
Improvements					
Exempt		0			
Total	16,375	5,458		0.500	5,458
2022	Actual	Assessed	Sq Ft	Acres	Taxable
Land	15,912	5,304	21780.000	0.500	
Improvements					
Exempt					
Total	15,912	5,304			5,304

User Remarks

88990

WARRANTY DEED AND ASSIGNMENT OF OWNER'S INTEREST

P.4331

SOUTHWEST PIPING SUPPLIES, PROFIT SHARING PLAN

WILLIAM T. HILL Jr., for consideration paid, grant...

whose address is 11435 BARRETT BRAT, HOUSTON, TEXAS 77072

the following described real estate in TORRANCE County, New Mexico:

LOT F 55 ECHO RIDGE SUBDIVISION REPIAT AS SHOWN AND DESIGNATED ON REPIAT OF ECHO RIDGE SUBDIVISION, TORRANCE COUNTY, NEW MEXICO
FILED FOR RECORD JANUARY 5, 1981 SLIDES 251-25

SUBJECT TO: RESERVATIONS, RESTRICTIONS, AND EASEMENTS OF RECORD

SUBJECT TO REAL ESTATE CONTRACT DATED 9th DAY OF MARCH, 1985 BETWEEN RICH E. and V. PAMPHILEY JOINT PURCHASERS and WILLIAM T. HILL Jr. OWNER

ATTEST
CERTIFIED AS A TRUE AND CORRECT COPY ON FILE IN THIS OFFICE
COUNTY CLERK
DEPUTY CLERK
DATE 11-25-23

X2

with warranty covenants.

WITNESS my hand and seal this 30th day of October, 1990

Southwest Piping Supplies
Profit Sharing Plan
William T. Hill Jr.

ACKNOWLEDGMENT FOR NATURAL PERSONS

STATE OF NEW MEXICO

COUNTY OF TORRANCE

The foregoing instrument was acknowledged before me this 30th day of October, 1990

by *William T. Hill Jr.*
My commission expires 11/28/91

ACKNOWLEDGMENT FOR CORPORATION

STATE OF NEW MEXICO

COUNTY OF TORRANCE

The foregoing instrument was acknowledged before me this 30th day of October, 1990

by *William T. Hill Jr.*
(Name of Officer)

(Title of Officer) (Name of Corporation Acknowledging)

(State of Incorporation) Corporation, on behalf of said corporation.
My commission expires 11/28/91

FOR RECORDER'S USE ONLY

STATE OF NEW MEXICO

County of Torrance

I hereby certify that this instrument was

filed for record on the 30th day

of October A.D., 1990

at 9:23 o'clock A.M. and duly

recorded in book 266 at page 4331

Witness my hand and Seal of office

Linda Riley-Warren

County Clerk, Torrance Co., N.M.

Tracy Sedillo Deputy



Xy

05/04/2023 11:07



x5



05/18/2023 14:43



*Agenda Item
No. 11-C*

**TORRANCE COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. R 2023-**

**RESOLUTION FINDING RUBBISH, WRECKAGE OR DEBRIS UPON LOT
NUMBERED EIGHT (8) OF THE TRANQUIL VALLEY SUBDIVISION BETTER
KNOWN AS 11 CALLE LINDA LOOP TO BE A MENACE TO PUBLIC COMFORT,
HEALTH, PEACE, OR SAFETY AND REQUIRING REMOVAL**

WHEREAS, lot numbered eight (8) better known as 11 Calle Linda Loop belonging to Justin and Wendy Tigpen; and

WHEREAS, the above described property constitutes a hazard; and

WHEREAS, the dilapidated mobile home has been abandoned, destroyed by fire, not been maintained, windows and doors are missing or broken, roof is caved in; and

WHEREAS, ruins, rubbish, wreckage, debris, and other types of solid waste (hereinafter collectively referred to as "Debris") are strewn across the property constituting the Site, as shown by the photographs attached to this Resolution as Exhibits P&Z 3 through 5; and

WHEREAS, the Debris threatens the public comfort, health, peace, or safety in Torrance County by creating a breeding ground for diseases, vectors, and vermin, posing a fire danger, posing a danger to human health, and depressing property values; and

WHEREAS, Torrance County has budgeted funds available in the form of clean up funds; and

WHEREAS, Torrance County has the authority, pursuant to NMSA 1978, § 3-18-5, to require the removal of such unhealthful Debris; and

WHEREAS, the mentioned property is located in the unincorporated area of Torrance County.

NOW, THEREFORE BE IT RESOLVED, that the Torrance County Commission hereby:

1. **FINDS** LOT NUMBERED EIGHT (8) OF TRANQUIL VALLEY SUBDIVISION BETTER KNOWN AS 11 CALLE LINDA LOOP has upon it rubbish, wreckage, or debris which is a menace to the public comfort, health, peace, or safety; and
2. **ORDERS** JUSTIN & WENDY TIGPEN (see Exhibits 1, 2 and 3) or other owner, occupant or agent in charge of, Lot numbered EIGHT (8) OF TRANQUIL VALLEY SUBDIVISION BETTER KNOWN AS 11 CALLE LINDA LOOP (see Exhibit 3) to remove Debris from said property; and
3. **AUTHORIZES** the Torrance County Manager to cause the removal of the Debris and to file a lien against each of the above described properties for the cost of removing the Debris, if the owner, occupant, or agent in charge of a respective property fails to

1 commence removal of the Debris on their property or fails to file a written objection to
2 this Resolution within ten (10) days of the receipt or posting of this Resolution as
3 specified in NMSA 1978, § 3-18-5.
4

5 **DONE THIS 27th DAY OF SEPTEMBER, 2023.**

6
7
8 **APPROVED AS TO FORM ONLY:**

BOARD OF COUNTY COMMISSIONERS

9
10
11 _____
Michael I. Garcia, County Attorney

Ryan Schwebach, Chair, District 2

12 Date: _____
13

Kevin McCall, Vice Chair, District 1

14
15 _____
16 Samuel D. Schropp, Member, District 3

17 **ATTEST:**

18
19 _____
Linda Jaramillo, County Clerk

20
21 Date: _____
22

Property Profile **Torrance County**

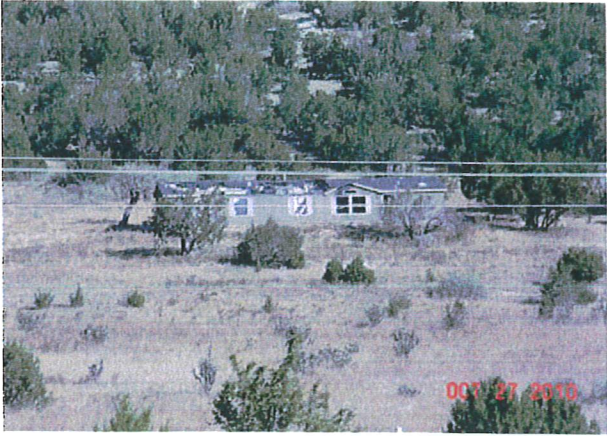
Account: R005985 **Tax Year:** 2024 **Account Type:** Residential
Mill Levy: 23.930000 **Version:** 01/01/2024 **Area ID:** 8OUTEDGR
Estimated Tax: \$116.84 **Parcel:**1-039-053-230-504- **Map Number:**
***This mill levy is from the most recent tax roll** **Status:** Active

Name and Address Information

MEYER KEVIN & ELIZABETH
C/O THIGPEN JUSTIN & WENDY
3412 SEQUOIA CT NE
ALBUQUERQUE, NM 87111-5239

Property Location

No Location Information Available



Legal Description

Subd: TRANQUIL VALLEY Lot: 8 Block: 2

Assessment Information

2024	Actual	Assessed	Sq Ft	Acres	Taxable
Land	14,060	4,687	72745.200	1.670	
Improvements					
Exempt		0			
Total	14,060	4,687		1.670	4,687
2023	Actual	Assessed	Sq Ft	Acres	Taxable
Land	14,060	4,687	72745.200	1.670	
Improvements					
Exempt					
Total	14,060	4,687			4,687

X1

User Remarks



2022942

REAL ESTATE CONTRACT

2981

THIS CONTRACT IS MADE in triplicate this 11th day of April, 2002, by and between Kevin Meyer and Elizabeth Meyer, whose address is 2312 Wilma NW, Albuquerque, New Mexico 87104, hereinafter called Seller, and Justin Thigpen and Wendy Thigpen, husband and wife, as joint tenants (WROS), whose address is 11 N. Calle Linda Lane, Edgewood, New Mexico 87015, hereinafter called Purchaser. Whenever a masculine pronoun is used, it shall also be considered as referring to the female gender and plural pronouns, whichever is proper.

1. SALE: The Seller, in consideration of the premises and agreements herein made by the Purchaser, agrees to sell and convey to the Purchaser the following described real estate, hereinafter called the Property, in the County of Torrance, and State of New Mexico:

Lot numbered Eight (8) in Block numbered Two (2) of TRANQUIL VALLEY, a subdivision, as the same is shown and designated on the plat(s) of said subdivision filed in the office of the Clerk of Torrance County, New Mexico.

including that certain mobile home identified as a 2000 Doublewide CAVCO/LITCHFIELD; VIN # CAVAZLP00-10978XU.

Subject to reservations, restrictions and easements of record, and to property taxes for the current year and all subsequent years.

The Seller agrees, upon completion of all terms and conditions of this contract by the Purchaser, that the Purchaser shall then receive the Warranty Deed and related documents placed in escrow with this Contract.

2. PRICE AND PAYMENT: The Purchaser agrees to buy the above-described Property and to pay Seller therefor the total sum of **ONE HUNDRED FOURTEEN THOUSAND FIVE HUNDRED TEN and NO/100 Dollars (\$114,510.00)**, payable as follows: **ZERO and NO/100 Dollars (\$0.00)** cash down payment, the receipt of which is hereby acknowledged, and the balance of **ONE HUNDRED FOURTEEN THOUSAND FIVE HUNDRED TEN and NO/100 Dollars (\$114,510.00)**, payable as follows:

\$114,510.00, the amount of this Real Estate Contract which Purchasers agree to pay in monthly installments of \$1,075.38 each or more, including interest from March 1, 2002 at the rate of 10.75% per annum. The first payment shall be due on April 1, 2002 with like installments due and payable on the 1st day of each succeeding month thereafter until April 1, 2004, at which time the entire remaining balance due, including any and all accrued interest, shall be due and payable in full.

In addition to the payments for principal and interest, Purchasers shall pay to the Escrow Agent, with each installment, a pro rata portion of the estimated annual taxes on said Property, which payments shall be separately accounted for by the Escrow Agent and utilized to make prompt payment of said taxes as they become due, the sum at the present time being \$59.03 per month, making the total payment due and payable on this Contract of \$1,134.41, or more. Purchasers agree to pay the adjusted payment in the event that trust funds increase/decrease. Purchasers shall be responsible for providing the Escrow Agent with billings for taxes. In the event there be any shortfall in the escrow account, Purchasers shall be responsible to pay Escrow Agent any additional funds necessary to pay taxes.

A late charge of \$25.00 will be due and payable on any installment that is made over five (5) calendar days past due. The time period before the late charge becomes due shall not be considered a grace period. Late charges will be paid to Seller as additional interest. Escrow agent is instructed to collect any late charges incurred on any late payment made by Purchasers. Purchasers shall be responsible for any late charges or other fees incurred on the underlying obligation due to any late payments made on this Contract.

Purchaser acknowledges that he agrees to buy the property in an "As Is" condition, and their decision to enter into this Contract is based solely on their own personal knowledge and inspections and any hidden or obvious defects that may exist within the property.

The above amount as above provided shall be paid to the escrow agent (exclusive of any prior lien or obligation being assumed) plus any accrued interest due to the seller until fully paid. Said unpaid balance shall bear interest at the rate of **Ten and 75/100's Percentum (10.75%)** per annum from the effective date March 1, 2002.

APPLICATION OF PAYMENTS:

Payments shall be applied as of the date of receipt by the Escrow Agent first to accrued interest then to principal balance of this Contract.

Seller's initials KE
Purchaser's initials JT

ATTEST:
CERTIFIED AS A TRUE
AND CORRECT COPY
ON FILE IN THIS OFFICE
BY Cinda Braville
COUNTY CLERK
BY Deborah C.
DEPUTY CLERK
DATE August 20, 2003

"A Certified copy:
pg 1 of 5
Torrance County, NM
by me"

X2

All payments shall be assumed to be regular payments, and not prepayments, unless otherwise specified by Purchaser in writing at the time of delivering such payments to Escrow Agent. Unless otherwise provided, Purchaser may prepay the unpaid balance in whole or in part at any time. Any prepayments shall be credited first to accrued interest, then to the principal balance of this Contract exclusive of assumed liens or obligations, then to assumed liens or obligations as described in this paragraph. Notwithstanding any prepayments, Purchaser shall make the next regularly scheduled payments.

Should Purchaser fail to make any of the payments or perform any other obligations required hereunder, including the payment of any assumed obligation, and if Seller's attorney makes written demand therefor pursuant to Paragraph 5 below, the Purchaser shall pay within the time allowed the additional sum of \$125.00, unless otherwise stated, for Seller's attorney's fees.

The following lien(s) or obligation(s) is currently outstanding on the property:

TYPE OF LIEN OR OBLIGATION HOLDER

that certain mortgage to Altegra Credit Company.

Purchaser does not assume or agree to pay the above described lien(s) or obligation(s). All payments due on such lien(s) or obligation(s) shall be remitted by the Escrow Agent to the person or company to whom they are payable out of payments made by Purchaser. If the payments due from Purchaser are insufficient to satisfy the amounts due to be made on the above-described lien(s) or obligation(s), Seller shall pay Escrow Agent such additional funds as are necessary to keep such lien(s) or obligation(s) current. Upon payment in full of this Contract, Seller shall obtain a release of the property from the lien(s) or obligation(s) described above.

Should Purchaser fail to pay any such installment payments prior to the same becoming delinquent, Seller may pay the same for the protection of the Property and his interest therein. Payment by Seller shall not be deemed a waiver of Purchaser's default, and the amount so paid by Seller shall be immediately due and payable to Seller and shall bear interest until paid at the same rate as provided in Paragraph 2 above.

3. PURCHASER TO PAY INSURANCE, TAXES AND PAVING LIENS, AND SELLER'S RIGHTS:

(a) **Insurance.** The Purchaser agrees to keep the insurable improvements upon the Property insured against the hazards covered by fire and extended coverage insurance, with an insurance company satisfactory to Seller in the sum of not less than \$109,000.00 for the benefit of Purchaser and Seller as their interests may appear, and furnish a copy of the insurance policy or certificate of the insurance policy to Seller annually prior to expiration of existing insurance.

(b) **Taxes.** Unless otherwise stated herein, the property taxes for the current year have been divided and prorated between Seller and Purchaser as of the date of this Contract, and the Purchaser is responsible for and will pay the taxes and assessments of every kind hereafter billed. Purchaser will have the Property assessed for taxation in Purchaser's name. Upon request by Seller, Purchaser will send copies of the paid tax receipts each year to Seller.

(c) **Paving and Other Improvement Liens and Standby Charges.** Unless otherwise stated herein, the Purchaser assumes any paving and/or standby charges now assessed against the Property and agrees to pay all installments of principal and interest thereon that hereafter become due.

(d) **Seller's Rights.** Should the Purchaser fail to pay insurance premiums, taxes and assessments, paving liens, improvement liens or standby charges, or other such matters prior to the same becoming delinquent, Seller may pay the same (but is not obligated to do so) for protection of the Property and his interest therein. Payment of such charges shall not be deemed a waiver of any default of Purchaser for failure to pay such charges, and such amounts as have been so paid shall be immediately due and payable to Seller, and shall bear interest until paid at the same rate as provided in Paragraph 2 above.

4. PURCHASER'S RIGHT, SELLER'S RETENTION OF INTEREST:

Purchaser shall be entitled to take possession of the Property and retain possession unless and until Purchaser's interests under this Contract shall be terminated by Seller as provided in Paragraph 5 below. Legal title to the Property shall remain in Seller's name until this contract has been fully performed upon the part of Purchaser and the Warranty Deed delivered as specified.

5. SELLER'S RIGHTS IF PURCHASER DEFAULTS:

(a) **Default Notice.** Time is of the essence in this contract, meaning that the parties shall perform their respective obligations within the times stated. If Purchaser fails to make any of the payments required in Paragraph 2, herein, at the times specified, or fails or refuses to maintain insurance or to pay taxes, assessments or other charges against the Property, or fails or refuses to repay any sums advanced by the Seller under the provisions of Paragraph 3 above, the Seller may make written demand upon the Purchaser, with such notice to specify the default and the curative action required, at his address as follows: **11 N. Calle Linda Lane, Edgewood, New Mexico 87015**, or at such other address that Purchaser may designate by a notarized statement delivered to the Escrow Agent, which change of address will be effective on the seventh (7th) calendar day after receipt by the Escrow Agent.

(b) **Manner of Giving Default Notice.** Notice in writing shall be given by certified mail, return receipt requested, addressed to the Purchaser at the effective address for Purchaser provided in Paragraph 5(a), with a copy to escrow agent. Purchaser expressly acknowledges that notice to him by mail, in the manner above specified, is sufficient for all purposes, regardless of whether he actually receives such notice.

(c) **Purchaser's Failure to Cure Default Results in Termination of Contract or Acceleration of Entire Unpaid Balance.**

If the Purchaser fails or neglects to cure any default within **thirty (30)** days after the date Seller's default notice is mailed, then the Seller may, at his option either declare the whole amount remaining unpaid to be then due and proceed to enforce payment of the entire remaining unpaid balance, plus any accrued interest, together with reasonable attorney's fees, or he may terminate Purchaser's rights to the Property and retain all sums paid as liquidated damages to that date for the use of the Property, and all rights of Purchaser in the Property shall thereupon end. If the final day for curing the default shall fall on a Saturday, Sunday, or non-business day of the Escrow Agent, then the period for curing the default shall extend to the close of business on the next regular business day of the Escrow Agent.

Seller's initials
Purchaser's initials

[Handwritten initials]
[Handwritten initials]

A Certified copy:
pg 2 of 3
Torrance County, NM
by *[Handwritten signature]*

Acceptance by Escrow Agent of any payment tendered shall not be deemed a waiver by Seller, or extension of the time for cure, of any other default under this Contract. In the event of termination, Purchaser hereby waives any and all rights and claims for reimbursement for improvements he may have made upon the Property.

(d) Affidavit of Uncured Default and Election of Termination.

A recordable affidavit made by Seller, his agent, or Escrow Agent, identifying the parties, stating the legal description of the Property or the recording date of this Contract and stating the date that notice was duly given as provided above, that the specified default has not been cured within the time allowed and that the Seller has elected to terminate, and delivered to the Escrow Agent shall be conclusive proof for the Escrow Agent and any subsequent Purchaser or encumbrancer for value of such uncured default and election of termination.

(e) Purchaser Becomes Tenant. Upon termination, Purchaser has no continuing right to possession. If Purchaser remains in possession of the Property after this Contract has been terminated as above provided, Purchaser shall then become a tenant at will, for a rental amount equivalent to the installment payment theretofore required as monthly payments under this Contract, with the first such rental payment due immediately, in advance, and such tenancy being subject to termination by either party upon thirty (30) days separate prior written notice. Seller's acceptance of such rental payment(s) shall not be deemed as any waiver of his rights, nor shall it constitute any manner of estoppel.

(f) Legal Right to Evict Purchaser. Forcible entry and detainer proceedings, in addition to any other appropriate legal remedies, may be utilized by the Seller if necessary to obtain possession of the Property following termination of this Contract and termination of Purchaser's continued tenancy thereafter. If such proceedings are filed, Purchaser shall be liable for Seller's reasonable attorney's fees plus the legal costs of such action.

6. TITLE INSURANCE OR ABSTRACT:

Unless otherwise provided herein, Seller is delivering a Contract Purchaser's Title Insurance Policy to Purchaser or Abstract of Title to Escrow agent at the time this Contract is made, showing merchantable title to the Property as of the date of this Contract, subject to the matter referred to in this Contract, and Seller is not obligated to provide any other or further evidence of title.

7. PURCHASER'S RIGHT TO SELL:

(A) First Provision:

Purchaser shall be entitled to sell, assign, convey or encumber his entire interest in this Contract (but not a portion thereof) and the Property to any person or entity, hereinafter called Assignee, and may retain a security interest therein, without obtaining the consent or approval of the Seller. The Purchaser shall not, however, be released from his obligations hereunder by any such sale, assignment, conveyance or encumbrance. In the event Purchaser does sell, assign, convey or encumber said interest, then Purchaser, his Assignee, or any subsequent Assignee shall deliver a copy of such written sale, assignment, conveyance or encumbrance document to Escrow Agent.

Such sale, assignment, conveyance or encumbrance document shall specify the address of the Assignee and upon receipt of such document by the Escrow Agent, Seller shall only be required to send notice of default to the most recent Assignee who had given notice of such sale or assignment and his address to the Escrow Agent as provided herein. If such document is not received by the Escrow Agent, any notice of default need be sent only to the last person or entity and address for which written notice has been provided to the Escrow Agent as provided herein.

(B) Special Alternative Provision:

CAUTION: THE FOLLOWING PROVISION SEVERELY RESTRICTS THE RIGHT OF PURCHASER TO SELL, ASSIGN, CONVEY OR ENCUMBER THIS CONTRACT AND THE PROPERTY. If the parties wish to invoke this provision, they should check the box as indicated and each initial as provided. If the Special Alternative Provision is elected, the First Provision does not apply.

✓

(check here) THE PARTIES ELECT TO INVOKE THE PROVISIONS OF THIS PARAGRAPH.

Initials

MC
AW
ST
ST

Purchaser shall not be entitled, directly or indirectly, to sell, assign, convey or encumber all or any portion of the Purchaser's interest in this Contract or in the Property without first obtaining the written consent of Seller, and Seller shall not be under any obligation to give such consent. In the event that Purchaser shall, directly or indirectly, sell, assign, convey or encumber or contract to assign, convey or encumber or contract to sell, assign, convey or encumber, directly or indirectly, all or any portion of the Purchaser's interest in this Contract or in the Property without the consent of Seller, it shall be an event of default subject to the rights of Seller in Paragraph 5, herein.

CAUTION: if the Property is subject to any prior mortgage(s), Deed(s) of Trust or Real Estate Contract(s), then the provisions thereof should be examined carefully for any conflict with the above clause.

8. BINDING EFFECT: This Contract shall extend to and be obligatory upon the heirs, executors, administrators, personal representatives, successors and assigns of the parties to this Contract.

9. APPOINTMENT OF AND INSTRUCTIONS TO ESCROW AGENT:

The parties hereby appoint as Escrow Agent: **SUNWEST ESCROW, L.C., 3240-D, JUAN TABO, N.E., Albuquerque, New Mexico 87111 OR P.O. Box 36371, Albuquerque, New Mexico 87176-6371.**

The following papers are herewith placed in escrow:

1. Signed copy of Contract
2. Original Warranty Deed signed by Seller.
3. Original Special Warranty Deed signed by Purchaser.

(a) the fee(s) of the Escrow Agent shall be paid as follows: **Escrow disbursement and close-out fees of the escrow agent shall paid by Purchasers.**

If such fee(s) is/are paid wholly or in part by Purchaser, such amount shall be in addition to the amounts due from the Purchaser as provided in Paragraph 2, herein. The Escrow Agent is instructed to accept all monies paid in accordance with this Contract and remit the money received (less applicable escrow fees) as follows: The escrow agent is instructed to remit \$1,075.38 to Altegra Credit Company, P.O. Box 856156, Louisville, KY 40285-6156 to credit account #1004038790.

Seller's initials
Purchaser's initials

MC AW
ST ST

A Certified copy:
pg 3 of 2
Torrance County, NM
by MC

(b) All payments shall be deemed provisionally accepted when tendered, subject to determination by the Escrow Agent of the correct amount and its timeliness.

(c) Upon full payment of all amounts due and owing to the Seller under this Contract by the Purchaser, the Escrow Agent is directed to release and deliver the escrow documents to the Purchaser.

(d) If the Seller or his agent delivers an Affidavit of Uncured Default and Election of Termination (as described in Paragraph 5 above) to the Escrow Agent, then the Escrow Agent shall release and deliver the escrow documents to the Seller. The Escrow Agent shall be entitled to rely on such Affidavit as conclusive proof of termination.

(e) The Escrow Agent is instructed that after each and every written demand is mailed to the Purchaser, pursuant to Paragraph 5 above, and a copy thereof is furnished to the Escrow Agent, not to accept less than the full amount of the sum state as due in the written demand, plus the additional \$125.00, unless otherwise stated, for Seller's attorney's fees.

(f) The Escrow Agent is entitled to charge its standard fees current as of the date the service is rendered, but all changes shall become effective only after thirty (30) days written notice to the party or parties paying the fee of the Escrow Agent.

(g) Seller and Purchaser will each indemnify and save harmless the Escrow Agent against all costs, damages, attorney's fees, expenses and liabilities, which it may incur or sustain in connection with this Contract, including any interpleader or declaratory judgment action brought by Escrow Agent, but excepting failure of the Escrow Agent to comply with this Paragraph 9.

(h) The Escrow Agent shall have the right to resign as Escrow Agent under this Contract by giving the parties thirty (30) days written notice of intent to resign. The parties shall thereupon mutually select a successor Escrow Agent and give written notice to the Escrow Agent of such selection. If the parties fail, for any reason, to mutually select a successor Escrow Agent and give written notice of such selection within thirty (30) days after mailing by the Escrow Agent of notice of intent to resign as aforesaid, then the Escrow Agent may select the successor Escrow Agent. Delivery by the Escrow Agent to the successor Escrow Agent of all documents and funds, after deducting therefrom its charges and expenses, shall relieve the Escrow Agent of all liability and responsibility for acts occurring after the date of the assignment in connection with this Contract.

10. **SEVERABILITY CLAUSE:** The invalidity or unenforceability of any provision of this Contract shall not affect the validity or enforceability of the remainder of this Contract.

This Contract constitutes the entire agreement and understanding of the parties concerning the subject matter contained herein and supersedes all prior negotiations, proposed agreements, whether oral or written, pertaining to the subject matter of this Contract. Each party hereto acknowledges that no other party has made any promise, representation, or warranty, express or implied, not expressly contained herein concerning the subject matter hereof.

This Contract can be modified only in writing signed by the parties hereto.

The parties have signed and acknowledged this Contract effective as of the date stated at the beginning of this Contract.

CAUTION: YOU SHOULD READ THIS ENTIRE CONTRACT BEFORE SIGNING. IF YOU DO NOT UNDERSTAND THIS CONTRACT YOU SHOULD CONSULT YOUR ATTORNEY.

SELLER:

[Signature]
Kevin Meyer

[Signature]
Elizabeth Meyer

PURCHASER:

[Signature]
Justin Thigpen

[Signature]
Wendy Thigpen

ACKNOWLEDGMENTS

STATE OF NEW MEXICO)
COUNTY OF BERNALILLO) ss.

This instrument was acknowledged before me on this 11th day of April, 2002, by Kevin Meyer and Elizabeth Meyer.

MY COMMISSION EXPIRES:
12/15/03

[Signature]
Notary Public

STATE OF NEW MEXICO)
COUNTY OF BERNALILLO) ss.

This instrument was acknowledged before me on this 10th day of April, 2002 by Justin Thigpen and Wendy Thigpen, husband and wife, as joint tenants (WROS).

MY COMMISSION EXPIRES:
12/15/03

[Signature]
Notary Public

RECEIPT AND ACCEPTANCE BY ESCROW AGENT

The Escrow Agent hereby acknowledges receipt of the following documents in regard to the above-captioned Escrow Contract.

- (a) Escrow Set-up fee in the amount of \$ _____ (b) Signed copy of this Contract
(c) Warranty Deed (d) Special Warranty Deed

Escrow Agent

By: _____

Date: _____, 2002.

"A Certified copy:
pg 4 of 5
Torrance County, NM
by me"

EXHIBIT "A" TO REAL ESTATE CONTRACT DATED APRIL 11, 2002
 BETWEEN KEVIN MEYER AND ELIZABETH MEYER, SELLER,
 AND JUSTIN THIGPEN AND WENDY THIGPEN, PURCHASER

THIS EXHIBIT IS BEING ADDED FOR THE PURPOSE OF ADDING SPACE
 . FOR RECORDING AT THE BERNALILLO COUNTY CLERK'S OFFICE

(THIS SPACE IS LEFT INTENTIONALLY BLANK)

County of Torrance
 I hereby certify that this instrument was
 filed for record on the 13 day
 of June A.D., 2002
 at 12:45 o'clock P M and duly
 recorded in book 294 at page 2981-2985
 Witness my hand and Seal of Office
[Signature]
 County Clerk



"A Certified copy:
 pg 5 of 5
 Torrance County, NM
 by [Signature]"

R020291
R002332601

R021226
R002552501

R020153
R002310601

R021237
R002553601

R020152
R002310501

R026417
R003773101

R026418
R003773201

R005978
R000613301

R005985
R000614001

R005978
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R006325601

R026671
R003834401

R005978
R000613301

CALLE LINDA LOOP

20-

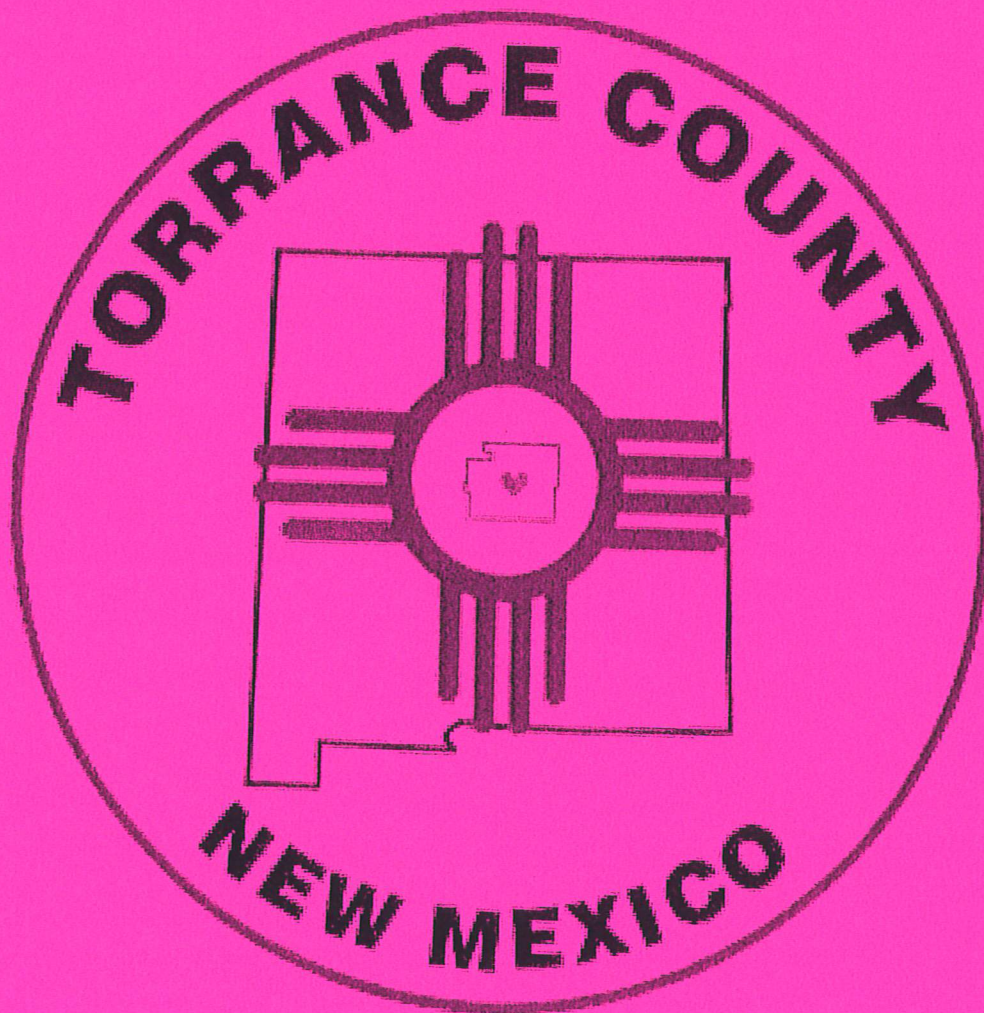
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07/20/2023 14:48





*Agenda Item
No. 11-D*

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**TORRANCE COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. R 2023-**

**RESOLUTION FINDING RUBBISH, WRECKAGE OR DEBRIS UPON LOT
NUMBERED SEVENTY-ONE (71) OF EL RANCHO GRANDE SUBDIVISION BETTER
KNOWN AS 1024 SALT MISSIONS TRAIL TO BE A MENACE TO PUBLIC
COMFORT, HEALTH, PEACE, OR SAFETY AND REQUIRING REMOVAL**

WHEREAS, lot seventy-one better known as 1024 Salt Missions Trail belonging to Jean S. Chavez and/or Cynthia Spangler; and

WHEREAS, the above described property constitutes a hazard; and

WHEREAS, the dilapidated mobile home has been abandoned, not been maintained, windows and doors are missing or broken, siding is missing, metal roof has blow off; and

WHEREAS, ruins, rubbish, wreckage, debris, and other types of solid waste (hereinafter collectively referred to as "Debris") are strewn across the property constituting the Site, as shown by the photographs attached to this Resolution as Exhibits P&Z 3 through 5; and

WHEREAS, the Debris threatens the public comfort, health, peace, or safety in Torrance County by creating a breeding ground for diseases, vectors, and vermin, posing a fire danger, posing a danger to human health, and depressing property values; and

WHEREAS, Torrance County has budgeted funds available in the form of clean up funds; and

WHEREAS, Torrance County has the authority, pursuant to NMSA 1978, § 3-18-5, to require the removal of such unhealthful Debris; and

WHEREAS, the mentioned property is located in the unincorporated area of Torrance County.

NOW, THEREFORE BE IT RESOLVED, that the Torrance County Commission hereby:

1. **FINDS** LOT NUMBERED SEVENTY-ONE OF EL RANCHO GRANDE SUBDIVISION BETTER KNOWN AS 1024 SALT MISSIONS TRIAL has upon it rubbish, wreckage, or debris which is a menace to the public comfort, health, peace, or safety; and
2. **ORDERS** JEAN S. CHAVEZ AND/OR CYNTHIA SPANGLER (see Exhibits 1, 2 and 3) or other owner, occupant or agent in charge of, Lot numbered SEVENTY-ONE OF THE EL RANCHO GRANDE SUBDIVISION BETTER KNOWN AS 1024 SALT MISSIONS TRIAL (see Exhibit 3) to remove Debris from said property; and
3. **AUTHORIZES** the Torrance County Manager to cause the removal of the Debris and to file a lien against each of the above described properties for the cost of removing the

1 Debris, if the owner, occupant, or agent in charge of a respective property fails to
2 commence removal of the Debris on their property or fails to file a written objection to
3 this Resolution within ten (10) days of the receipt or posting of this Resolution as
4 specified in NMSA 1978, § 3-18-5.
5

6 **DONE THIS 27th DAY OF SEPTEMBER, 2023.**

7
8
9 **APPROVED AS TO FORM ONLY:**

BOARD OF COUNTY COMMISSIONERS

10
11
12 Michael I. Garcia, County Attorney

Ryan Schwebach, Chair, District 2

13 Date: _____

Kevin McCall, Vice Chair, District 1

15
16 Samuel D. Schropp, Member, District 3
17

18 **ATTEST:**

19
20 Linda Jaramillo, County Clerk

21
22 Date: _____
23

Property Profile Torrance County

Account: R020261 Tax Year: 2023 Account Type: Residential
Mill Levy: 23.930000 Version: 05/11/2023 Area ID: 8OUTETOR
Estimated Tax: \$137.56 Parcel: I-048-045-340-369- Map Number:
*This mill levy is from the most recent tax roll Status: Active

Name and Address Information

CHAVEZ JEAN S
C/O JULIE J SPANGLER
435 E ST SE
ARDMORE, OK 73401-3838

Property Location

1024 SALT MISSIONS TRL

**Legal Description**

Subd: EL RANCHO GRANDE Lot: 71 S: 24 T: 8 R: 8 MHID M003154101

Assessment Information

2023	Actual	Assessed	Sq Ft	Acres	Taxable
Land	16,550	5,517	104108.400	2.390	
Improvements					
Exempt		0			
Total	16,550	5,517		2.390	5,517
2022	Actual	Assessed	Sq Ft	Acres	Taxable
Land	16,083	5,361	104108.40	2.390	
Improvements					
Exempt					
Total	16,083	5,361			5,361

X 1

User Remarks

County of Torrance

In DOCKET

and indexed in deeds

at the request of #76600

When recorded, mail to:

Jean S. Chavez
Cynthia L. Spangler
P.O. Box 8453, Albuquerque, N.M. 87110

Witness my hand and official seal.

County Recorder,

By

Deputy Recorder

Fee No.

P 1596

Compared
Photostated
and

WARRANTY DEED

For the consideration of Ten Dollars, and other valuable considerations,

Estancia Valley Land Company, a New Mexico corporation
hereafter called the Grantor, whether one or more than one, hereby conveys to

Jean S. Chavez and/or Cynthia L. Spangler, her daughter, as joint tenants

the following real property situated in TORRANCE, County New Mexico together with all rights and privileges appurtenant thereto, to wit:

Tract 71, Section 24, T1 RANCHO GRANDE
Township 8 North, Range 8 East, N.M.P.M.

X2

ATTEST:

CERTIFIED AS A TRUE
AND CORRECT COPY
ON FILE IN THIS OFFICE

Linda Jaramillo
COUNTY CLERK

BY ~~Barbara C.~~
DEPUTY CLERK

July 26 2025
DATE

"A Certified copy:

pg 1 of 1

Torrance County, NM

by me"

STATE OF NEW MEXICO
County of Torrance

I hereby certify that this instrument was
filed for record on the 23rd day
of Sept. A.D. 1987
at 10:05 o'clock A.M. and duly
recorded in book 256 at page 1596
Witness my hand and seal of office

Linda Jaramillo
County Clerk, Torrance Co., N.M.
Barbara C. Deputy

Subject to current taxes and other assessments, reservations in patents and all easements, rights of way, encumbrances,
liens, covenants, conditions, restrictions, obligations and liabilities as may appear of record, the Grantor warrants the
title against all persons whomsoever.

Dated this 5th day of October 1982

John S. Kruglick, President
ESTANCIA VALLEY LAND COMPANY

STATE OF ARIZONA
County of MARICOPA

My commission will expire 6-27-86

This instrument was acknowledged before me this 5th day of
October 1982 by John S. Kruglick,
President, Estancia Valley Land Company

Notary Public

STATE OF
County of

This instrument was acknowledged before me this day of
19 by

My commission will expire

Notary Public

FURNISHED THROUGH THE COURTESY OF TRANSAMERICA TITLE INSURANCE COMPANY

R020263
R002328801

R020256
R002327801

1029-

R020262
R002328601

R021927
R002707801

R020261
R002328501

R020260
R002328301

R021928
R002707901

1015-A

R020259
R002328201

SALT MISSIONS

3X

ky

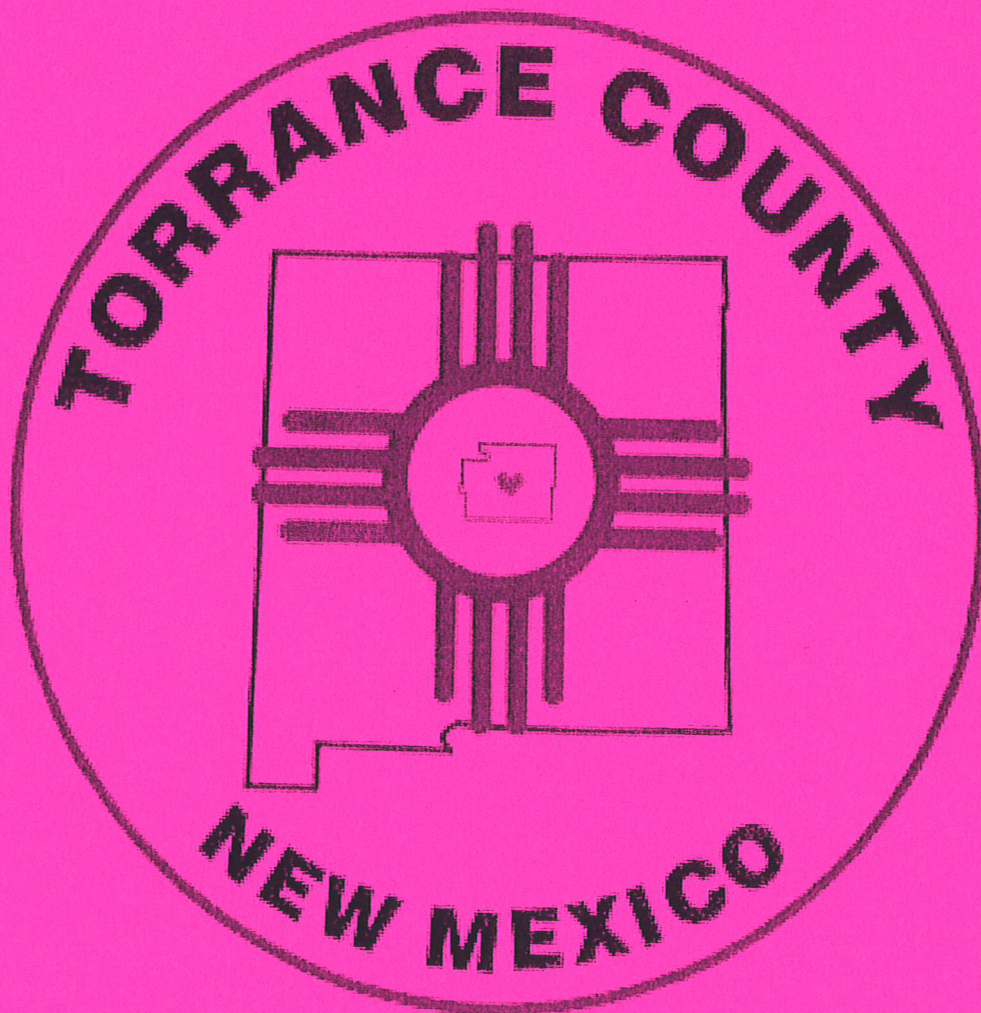
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07/20/2023 16:08



*Agenda Item
No. 11-E*

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**TORRANCE COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. R 2023-**

**RESOLUTION FINDING RUBBISH, WRECKAGE OR DEBRIS UPON LOT
NUMBERED F-FORTY-SEVEN (F47) OF ECHO RIDGE SUBDIVISION BETTER
KNOWN AS 20 N DAKOTA ST TO BE A MENACE TO PUBLIC COMFORT,
HEALTH, PEACE, OR SAFETY AND REQUIRING REMOVAL**

WHEREAS, lot numbered F-forty-seven (F-47) ave better known as 20 N Dakota St belonging to Joseph Begley; and

WHEREAS, the above described property constitutes a hazard; and

WHEREAS, the dilapidated mobile home has been abandoned, destroyed by fire; and

WHEREAS, ruins, rubbish, wreckage, debris, and other types of solid waste (hereinafter collectively referred to as "Debris") are strewn across the property constituting the Site, as shown by the photographs attached to this Resolution as Exhibits P&Z 3 through 5; and

WHEREAS, the Debris threatens the public comfort, health, peace, or safety in Torrance County by creating a breeding ground for diseases, vectors, and vermin, posing a fire danger, posing a danger to human health, and depressing property values; and

WHEREAS, Torrance County has budgeted funds available in the form of clean up funds; and

WHEREAS, Torrance County has the authority, pursuant to NMSA 1978, § 3-18-5, to require the removal of such unhealthful Debris; and

WHEREAS, the mentioned property is located in the unincorporated area of Torrance County.

NOW, THEREFORE BE IT RESOLVED, that the Torrance County Commission hereby:

1. **FINDS** LOT NUMBERED F-FORTY-SEVEN (F-47) OF ECHO RIDGE
2. SUBDIVISION BETTER KNOWN 20 N DAKOTA ST has upon it rubbish, wreckage, or debris which is a menace to the public comfort, health, peace, or safety; and
3. **ORDERS** JOSEPH BEGLEY (see Exhibits 1, 2 and 3) or other owner, occupant or agent in charge of, Lot numbered F-FORTY-SEVEN (F-47) OF ECHO RIDGE SUBDIVISION BETTER KNOWN 20 N DAKOTA ST (see Exhibit 3) to remove Debris from said property; and
4. **AUTHORIZES** the Torrance County Manager to cause the removal of the Debris and to file a lien against each of the above described properties for the cost of removing the Debris, if the owner, occupant, or agent in charge of a respective property fails to commence removal of the Debris on their property or fails to file a written objection to

1 this Resolution within ten (10) days of the receipt or posting of this Resolution as
2 specified in NMSA 1978, § 3-18-5.

3
4 **DONE THIS 27th DAY OF SEPTEMBER, 2023.**

5
6
7 **APPROVED AS TO FORM ONLY: BOARD OF COUNTY COMMISSIONERS**

8
9
10 _____
Michael I. Garcia, County Attorney

Ryan Schwebach, Chair, District 2

11 Date: _____

12 _____
Kevin McCall, Vice Chair, District 1

13
14 _____
Samuel D. Schropp, Member, District 3

15
16 **ATTEST:**

17 _____
18 Linda Jaramillo, County Clerk

19
20 Date: _____
21

Property Profile Torrance County

Account: R008302 **Tax Year:** 2023 **Account Type:** Residential
Mill Levy: 23.930000 **Version:** 03/14/2023 **Area ID:** 8OUTEDGR
Estimated Tax: \$69.42 **Parcel:** 1-049-050-312-157- **Map Number:**
***This mill levy is from the most recent tax roll** **Status:** Active

Name and Address Information

VILLIARD MAITLAND BEGLEY JOSEPH
PO BOX 725
MORIARTY, NM 87035-0725

Property Location

20 N DAKOTA ST

**Legal Description**

Subd: ECHO RIDGE Lot: F47 M006079901

X1

Assessment Information

2023	Actual	Assessed	Sq Ft	Acres	Taxable
Land	8,356	2,785	21780.000	0.500	
Improvements					
Exempt		0			
Total	8,356	2,785		0.500	2,785
2022	Actual	Assessed	Sq Ft	Acres	Taxable
Land	7,877	2,626	21780.000	0.500	
Improvements					
Exempt					
Total	7,877	2,626			2,626

User Remarks

ATTEST:
CERTIFIED AS A TRUE
AND CORRECT COPY
FILE IN THIS OFFICE



Linda Jaramillo
COUNTY CLERK
Maureen C
DEPUTY CLERK

42
TORRANCE COUNTY
LINDA JARAMILLO, CLERK
002130414
Book 328 Page 1087
1 of 8
02/26/2013 10:33:18 AM
BY LINDARK



May 8, 2023
DATE

**REALTORS® ASSOCIATION OF NEW MEXICO
REAL ESTATE CONTRACT - 2013**

WARNING: THIS IS NOT A PURCHASE AGREEMENT. Unlike a purchase agreement, a Real Estate Contract (this "Contract") has the effect of immediately transferring equitable title to real estate. You should consult your attorney with regards to the effectiveness, validity, or consequences of any use of this form.

This form does not contain disclosures required by Federal Reserve Regulation Z and Consumer Protection Act "Truth in Lending." Use this form only in conjunction with another instrument incorporating the required disclosures or for transactions exempt from the Act.

THIS CONTRACT IS MADE ON February 15, 2013 (the "Effective Date"), by
Maitland Villiard ("Seller")
whose address is 80 Saddle Spur, Edgewood, NM 87015
and Joseph Begley ("Buyer")
whose address is 20 North Dakota, Moriarty, NM 87035
who is purchasing as: ☐ TENANTS IN COMMON ☐ JOINT TENANTS ☐ OTHER _____
Seller and Buyer agree:

1. SALE: Seller sells to Buyer the following described real estate (the "Property"):

20 North Dakota Moriarty 87035
Address City Zip Code

Lot F47 Echo Ridge Subdivision

Legal Description

or see metes and bounds description attached as Exhibit _____, Torrance County, New Mexico.
Subject to reservations, restrictions, covenants, easements of record, taxes and assessments and the "Prior Obligations" (the "Permitted Exceptions").

"A Certified copy:

pg 1 of 8

Torrance County, NM

by Me"

2. PRICE AND PAYMENT.

A. BUYER WILL PAY:

CONTRACT SALE PRICE (Total of Down Payment, Assumed Prior Obligations and Balance Due Seller) \$ 45,000.00

(Forty-Five Thousand Dollars)

(1) DOWN PAYMENT \$ 2,000.00

(_____ Dollars)

(2) ASSUMED PRIOR OBLIGATIONS \$ _____

(_____ Dollars)

(3) BALANCE DUE SELLER (including wrapped Prior Obligations) \$ 43,000.00

(Forty-Three Thousand Dollars)

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**REALTORS® ASSOCIATION OF NEW MEXICO
REAL ESTATE CONTRACT - 2013**

PAYABLE AS FOLLOWS:

Monthly payments of \$257.81 until contract paid in full. Buyer to pay additional amount monthly to fund an escrow account to pay hazard insurance and property tax. First payment due March 15, 2013.

"A Certified copy:
pg 2 of 8
Torrance County, NM
by me"

TORRANCE COUNTY
LINDA JARAMILLO, CLERK
002130414
Book 328 Page 1088
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02/26/2013 10:33:18 AM
BY LINDARK

If not sooner paid pursuant to the terms of this Contract, the entire Balance Due Seller shall be due and payable 30 years from the date of the first payment.

B. INTEREST ON BALANCE DUE SELLER. Except as specifically stated to the contrary in Paragraph 2A, the Balance Due Seller will bear interest at the rate of 6.000 % per year (the "Interest Rate") from the Effective Date, and the payments will be paid to Escrow Agent (named below) and continue until the entire Balance Due Seller plus any accrued interest due to Seller is fully paid.

C. LATE CHARGES AND COLLECTION COSTS. Buyer will pay all late charges and all collection costs incurred on all Prior Obligations paid directly by Buyer or through Escrow Agent. A late charge of \$25.00 will be due and payable by Buyer on any payment that is over 10 days overdue. Late charges will be paid to Seller as additional interest.

D. APPLICATION OF PAYMENTS ON BALANCE DUE SELLER.

(1) Initial only one of the following two paragraphs.

 PERIODIC INTEREST. Payments received by Escrow Agent, excepting prepayments, will be applied to regularly scheduled installments in the order in which payments are due and will be credited as though the payments had been made on their respective due dates, first to interest and then to the Balance Due Seller.

 DAILY INTEREST. Payments will be applied as of the date of receipt by Escrow Agent, first to accrued interest then to the Balance Due Seller.

(2) All payments will be assumed to be regular payments, and not prepayments, unless otherwise specified by Buyer in writing at the time of delivering the payments to Escrow Agent. Buyer may prepay all or any part of the Balance Due Seller. Any prepayment will be credited first to accrued interest, then to the Balance Due Seller, and then to Prior Obligations assumed by Buyer. Notwithstanding any prepayments, Buyer will make the next regularly scheduled payments.

3. PRIOR OBLIGATIONS.

A. Each of the following Prior Obligations is currently outstanding on the Property:

	Type of Lien or Obligation	Holder	Loan Number	Recording Data
1	<u>n/a</u>			
2				
3				

**REALTORS® ASSOCIATION OF NEW MEXICO
REAL ESTATE CONTRACT - 2013**

TORRANCE COUNTY
LINDA JARAMILLO, CLERK
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02/26/2013 10:33:18 AM
BY LINDARK

B. IF ANY PRIOR OBLIGATIONS ARE CURRENTLY OUTSTANDING ON THE PROPERTY, INITIAL ANY OF THE FOLLOWING PARAGRAPHS WHICH APPLY. ONLY THE INITIALED PARAGRAPHS WILL APPLY. Seller and Buyer appoint Escrow Agent as their Attorney-in-Fact for the limited purpose of obtaining account information as needed from the holders of the Prior Obligations.

(1) ASSUMED PRIOR OBLIGATIONS.

 (a) PAID THROUGH ESCROW. Buyer assumes and agrees to pay and perform the Prior Obligations in accordance with their terms. Buyer will make the required payments on the Prior Obligations, together with the required payments on this Contract, to Escrow Agent, which will remit the payments to the proper payee. Buyer will advise Escrow Agent of any change in the amount of the payment due on any Prior Obligations. When the Balance Due Seller is fully paid, this Escrow will terminate and Buyer will make the required payments on the Prior Obligations directly to the proper payee. This Paragraph applies to the following Prior Obligations:

 (b) PAID DIRECTLY BY BUYER. Buyer assumes and agrees to pay and perform the Prior Obligations in accordance with their terms. Buyer will make the required payments on the Prior Obligations directly to the proper payee. If Buyer fails to pay the required payments before they become delinquent, Seller may pay the payment. Payment by Seller will not be deemed a waiver of Buyer's default, and the amount paid by Seller will be immediately due and payable to Seller and will bear interest from date of payment by Seller until paid at the highest Interest Rate provided in Paragraph 2B. This Paragraph applies to the following Prior Obligations:

(2) WRAPPED PRIOR OBLIGATIONS.

 (a) PAID THROUGH ESCROW. Buyer does not assume and does not agree to pay the Prior Obligations. All required payments due on the Prior Obligations will be remitted by Escrow Agent to the proper payee out of the payments on the Balance Due Seller. If Buyer fails to pay the required payments before they become delinquent, Seller may pay the payment. Payment by Seller will not be deemed a waiver of Buyer's default, and the amount paid by Seller will be immediately due and payable to Seller and will bear interest from the date of payment by Seller until paid at the highest Interest Rate provided in Paragraph 2B. Upon payment of the Balance Due Seller, Seller will obtain a release of the Property from the lien of the wrapped Prior Obligations. This Paragraph applies to the following Prior Obligations:

 (b) PAID DIRECTLY BY SELLER. Buyer does not assume and does not agree to pay the Prior Obligations. Seller will be responsible for all payments required under the Prior Obligations and will keep the Prior Obligations in good standing. Upon payment of the Balance Due Seller, Seller will obtain a release of the Property from the lien of the wrapped Prior Obligations. This Paragraph applies to the following Prior Obligations:

4. BUYER TO MAINTAIN PROPERTY, PAY INSURANCE, TAXES AND PAVING LIENS; AND SELLER'S RIGHTS.

A. MAINTENANCE. Buyer will maintain the Property in as good condition as on the Effective Date, excepting normal wear and tear. Buyer will obey all applicable laws governing the use of the Property, including but not limited to environmental laws.

B. INSURANCE. Buyer will keep the insurable improvements upon the Property insured against the hazards covered by fire and extended coverage and public liability insurance, with an insurance company satisfactory to Seller in the amount of: _____

(1) not less than the greater of the replacement cost of the improvements or the Balance Due Seller, for the benefit of Buyer and Seller as their interests may appear, as to fire and extended coverage; and

(2) not less than \$ contract balance as to liability with Seller as additional named insured, and Buyer will furnish a copy of the insurance policy or certificate of the insurance policy to Seller annually before expiration of existing insurance stating that coverage will not be canceled or diminished without a minimum of 15 days prior written notice to Seller.

**REALTORS® ASSOCIATION OF NEW MEXICO
REAL ESTATE CONTRACT - 2013**

TORRANCE COUNTY
LINDA JARAMILLO, CLERK
002130414
Book 328 Page 1090
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02/26/2013 10:33:18 AM
BY LINDARK

C. TAXES. The property taxes for the current year have been divided and prorated between Seller and Buyer as of the Effective Date and Buyer is responsible for and will pay the taxes and assessments of every kind against the Property. Buyer will have the Property assessed for taxation in Buyer's name. Unless taxes are paid through an escrow account, Buyer will send copies of paid tax receipts to Seller within 30 days after the taxes become due and payable.

D. PAVING, UTILITY AND OTHER IMPROVEMENT LIENS AND CHARGES. Subject to proration, Buyer assumes any paving, utility or other improvement liens or charges now or later assessed against the Property and will pay all installments of principal and interest thereon that become due after the Effective Date.


E. SELLER'S RIGHTS. If Buyer fails to pay any amounts required to be paid by Paragraphs 4 B, C, and D before the amounts become delinquent, Seller may pay the amounts (but is not obligated to do so) for protection of the Property and Seller's interest in the Property. Payment of the amounts will not be deemed a waiver of the Buyer's default for failure to pay the amounts, and the amounts that have been paid will be immediately due and payable to Seller, and will bear interest until paid at the highest Interest Rate provided in Paragraph 2B.

5. BUYER'S RIGHT TO POSSESSION. Buyer will be entitled to take and retain possession of the Property unless and until Buyer's rights in the Property are terminated by Seller as provided in Paragraph 8.

6. BUYER'S RIGHT TO SELL, ASSIGN, CONVEY, OR ENCUMBER. A sale, assignment, conveyance or encumbrance of all or any portion of Buyer's interest in this Contract or the Property to any person or entity (an "Assignee") constitutes a Transfer under this Contract.

A. SALE WITHOUT CONSENT OF SELLER. A Transfer to an Assignee will not require the consent of Seller. Buyer will not, however, be released from Buyer's obligations under this Contract by any Transfer under this Paragraph. Buyer will deliver a copy of the written evidence of the Transfer (the "Transfer Document") to Escrow Agent.

B. NO SALE WITHOUT CONSENT OF SELLER. CAUTION: THE FOLLOWING PARAGRAPH SEVERELY RESTRICTS THE RIGHT OF BUYER TO TRANSFER THIS CONTRACT AND THE PROPERTY. To invoke this Paragraph, initial where indicated. If this Paragraph is initialed, paragraph 6A does not apply.

 A Transfer without payment of the Balance Due Seller will require obtaining the prior written consent of Seller, which Seller will not unreasonably withhold. A Transfer without payment of the Balance Due Seller, and without the prior written consent of Seller, will be an event of default for which Seller will have the right to send a Default Notice pursuant to Paragraph 8 and to demand payment of the Balance Due Seller.

Caution: If the Property is subject to any prior mortgages, deeds of trust or real estate contracts, their provisions should be examined carefully for any conflict with Paragraph 6.

7. TITLE INSURANCE OR ABSTRACT. Seller is delivering a Contract Purchaser's Title Insurance Policy to Buyer or Abstract of Title to Escrow Agent at the time this Contract is escrowed, showing insurable or marketable title to the Property as of the Effective Date, subject to the Permitted Exceptions, and Seller is not obligated to provide other evidence of title.

8. SELLER'S RIGHTS IF BUYER DEFAULTS.

A. DEFAULT NOTICE. Time is of the essence in this Contract. If Buyer fails to pay or perform any obligation of Buyer under this Contract, the failure will constitute a default and Seller may give notice of default to Buyer, specifying the default and the curative action required (the "Default Notice"), at Buyer's mailing address as follows:

20 North Dakota, Moriarty, New Mexico 87035

or at such other address that Buyer may designate by a written, signed statement delivered to Escrow Agent. If Seller's attorney sends a Default Notice, Buyer will pay within the time allowed the additional sum of \$100.00, plus gross receipts tax and postage, for Seller's attorneys' fees and costs in connection with sending of the Default Notice.

B. MANNER OF GIVING DEFAULT NOTICE. Default Notice will be given in writing by certified mail, return receipt requested, and regular first class mail, addressed to Buyer at the address for Buyer provided in Paragraph 6A, with a copy to Escrow Agent. Default Notice given as provided in Paragraph 8A is sufficient for all purposes, whether or not the Default Notice is actually received.

**REALTORS® ASSOCIATION OF NEW MEXICO
REAL ESTATE CONTRACT - 2013**

TORRANCE COUNTY
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BY LINDARK

C. BUYER'S FAILURE TO CURE DEFAULT RESULTS IN TERMINATION OF BUYER'S EQUITABLE RIGHTS IN THE PROPERTY OR ACCELERATION OF BALANCE DUE SELLER.

(1) If Buyer fails or neglects to cure any default within 30 days after the date Seller's Default Notice is mailed, then Seller may, at Seller's option, either

(a) declare the Balance Due Seller to be then due and proceed to enforce payment of the Balance Due Seller, plus any accrued interest, together with reasonable attorneys' fees, postage and costs in which case the special warranty deed will remain in escrow; or

(b) terminate Buyer's rights in the Property and retain all sums paid as liquidated damages to that date for the use of the Property, and all rights of Buyer in the Property will end. If the final day for curing the default falls on a non-business day of Escrow Agent, then the period for curing the default will extend to the close of business on the next business day of Escrow Agent. If the Contract is terminated by Seller, Buyer will forfeit all payments made pursuant to this Contract. Buyer waives any claim to the payments if a default occurs and Seller elects to terminate Buyer's rights in the Property. If Buyer's rights in the Property are terminated, Buyer waives any and all rights and claims for reimbursement for improvements Buyer may have made to the Property. Buyer will be liable to Seller to the extent permitted by law for failure to comply with Paragraph 4A.

(2) Acceptance by Escrow Agent of any payment tendered will not be deemed a waiver by Seller of Buyer's default or extension of the time for cure of any default under this Contract.

D. AFFIDAVIT OF UNCURED DEFAULT AND ELECTION OF TERMINATION. A recordable affidavit (the "Default Affidavit") made by Seller, Seller's agent, or Escrow Agent, identifying the parties, stating the legal description of the Property or the recording date of this Contract, stating the date that Default Notice was given, stating that the specified default has not been cured within the time allowed and that Seller has elected to terminate Buyer's right in the Property, and delivered to Escrow Agent, will be conclusive proof of the uncured default and election of termination of Buyer's rights in the Property.

E. BUYER BECOMES TENANT. Upon termination of Buyer's rights in the Property, Buyer has no continuing right to possession. If Buyer remains in possession of the Property after Buyer's rights in the Property have been terminated, Buyer will then become a tenant at will, for a rental amount equivalent to the regularly scheduled installment payment due and payable under this Contract, with the first such rental payment due immediately, in advance, and such tenancy being subject to termination by either party upon 30 days separate prior written notice. Seller's acceptance of rental payment will not be deemed a waiver of any of Seller's rights, nor will it constitute any manner of estoppel against Seller.

F. LEGAL RIGHT TO EVICT BUYER. A forcible entry and detainer action, in addition to any other appropriate legal remedies, may be used by Seller, if necessary, to obtain possession of the Property following termination of Buyer's rights in the Property and to terminate Buyer's continued possession.

G. NOTICE TO ASSIGNEES. In addition to sending a Default Notice to Buyer, Seller will send all Default Notices to all Assignees who have given written notice of their name, address, and interest in the Property and who have provided a copy of the Transfer Document to Escrow Agent.

H. RIGHTS AND OBLIGATIONS SURVIVING TERMINATION. In the event the Property is rented, upon termination of Buyer's rights in the Property, Buyer will provide an accounting to Seller of any prepaid rents and deposits received by Buyer from the Property, which obligation will survive termination. Notwithstanding the termination of Buyer's rights to the Property, Buyer will be liable to Seller for any failure to maintain the property as required in Paragraph 4A, as well as for any unpaid taxes or utilities liens which survive the termination of Buyer's rights, prepaid rent, and rental deposits.

9. BINDING EFFECT. This Contract will bind and benefit the heirs, devisees, personal representatives, successors and assigns of Seller and Buyer.

10. APPOINTMENT OF AND INSTRUCTIONS TO ESCROW AGENT.

A. ESCROW AGENT. Seller and Buyer appoint as Escrow Agent: Weststar

B. ESCROW DOCUMENTS. The following papers (the "Escrowed Documents") are placed in escrow:

- (1) Signed copy of this Contract.
- (2) Original Warranty Deed signed by Seller.
- (3) Original Special Warranty Deed signed by Buyer.

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REAL ESTATE CONTRACT - 2013

TORRANCE COUNTY
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BY LINDARK

(4) OTHER

C. PRIOR OBLIGATIONS. Add the following information, if applicable:

(1) Name and address of mortgagees/escrow agents/servicing agents _____

Account or Loan No. _____

(2) Name and address of mortgagees/escrow agents/servicing agents _____

Account or Loan No. _____

(3) Name and address of mortgagees/escrow agents/servicing agents _____

Account or Loan No. _____

D. FEES.

(1) The escrow fees of Escrow Agent will be paid as follows: **Setup: Seller; Periodic and Closeout: Buyer**

If all or part of the fees are paid by Buyer, that amount will be in addition to the amounts due from Buyer provided in Paragraph 2.

(2) Escrow Agent will accept all amounts paid in accordance with this Contract and remit the amounts received (less applicable escrow fees) as follows: **Property tax to Torrance County, insurance payments to applicable insurance company and remainder to Maitland Villiard, 80 Saddle Spur, Edgewood, N.M. 87015.**

E. ACCEPTANCE OF PAYMENTS. All payments will be deemed provisionally accepted when tendered, subject to determination by Escrow Agent of the correct amount and the timeliness of the payment. After each Default Notice is mailed to Buyer and any Assignee, pursuant to Paragraph 8, and a copy is furnished to Escrow Agent, Escrow Agent will not accept less than the full amount of the sum stated as due in the Default Notice.

F. RELEASE AND DELIVERY OF ESCROWED DOCUMENTS. Upon full payment of the Balance Due Seller and full performance under this Contract by Buyer, other than payment of the assumed Prior Obligations, Escrow Agent is directed to release and deliver the Escrowed Documents to Buyer.

G. DEFAULT BY BUYER. If Seller or Seller's agent delivers a Default Affidavit to Escrow Agent, then Escrow Agent will release and deliver the Escrowed Documents to Seller. Escrow Agent will be entitled to rely on the Default Affidavit as conclusive proof of termination.

H. CHANGES IN ESCROW FEES. Escrow Agent may charge its standard escrow fees current as of the date the service is rendered, but all changes will become effective only after 60 days written notice to the party or parties paying the fee of Escrow Agent.

I. INDEMNIFICATION. Seller and Buyer and any Assignee will each indemnify and save harmless Escrow Agent against all costs, damages, attorneys' fees, expenses and liabilities which Escrow Agent may incur or sustain in connection with this Contract, including any interpleader or declaratory judgment action brought by Escrow Agent, but not for the failure of Escrow Agent to comply with this Paragraph 10 or the negligence or intentional act of Escrow Agent.

J. RESIGNATION BY ESCROW AGENT. Escrow Agent may resign as Escrow Agent by giving Seller and Buyer 60 days written notice of intent to resign. Seller and Buyer will select a successor escrow agent and give written notice to Escrow Agent of the selection. If the parties fail, for any reason, to select a successor escrow agent and give Escrow Agent written notice of the selection within 60 days after mailing by Escrow Agent of notice of intent to resign, then Escrow Agent may select the successor escrow agent.

11. SEVERABILITY CLAUSE. The invalidity or unenforceability of any provision of this Contract will not affect the validity or enforceability of the remainder of this Contract.

12. ATTORNEYS' FEES. If either party uses the services of any attorney to enforce that party's rights or the other party's obligations under this Contract, the prevailing party will recover reasonable attorneys' fees and costs from the nonprevailing party.

**REALTORS® ASSOCIATION OF NEW MEXICO
REAL ESTATE CONTRACT - 2013**

13. ENTIRE AGREEMENT. This Agreement contains the entire Agreement between the parties relating to the subject matter and supersedes any previous agreements, arrangements, undertakings or proposals, oral or written. This Agreement may be varied only by a document signed by both parties.

14. FORCE MAJEURE. Neither party shall be liable for delay or failure to perform any obligation under this Agreement if the delay or failure is caused by any circumstance beyond their reasonable control, including but not limited to, acts of God, war, civil unrest or industrial action.

15. LAW AND JURISDICTION. This Agreement shall be governed by and construed in accordance with the laws of New Mexico and each party agrees to submit to the exclusive jurisdiction of the courts of New Mexico.

16. SEVERANCE. If any provision of this Agreement is held invalid, illegal or unenforceable for any reason by any court of competent jurisdiction, such provision shall be severed and the remainder of the provisions hereof shall continue in full force and effect as if this Agreement had been agreed with the invalid illegal or unenforceable provision eliminated.

17. OTHER.

CAUTION: PLEASE READ THIS ENTIRE CONTRACT BEFORE SIGNING. IF YOU DO NOT UNDERSTAND THIS CONTRACT, PLEASE CONSULT YOUR ATTORNEY.

Maitland Villiard
Seller Signature Maitland Villiard

2-16-13
Date Time

Seller Signature

Date Time

Buyer Signature Joseph Begley

Date Time

Buyer Signature

2-15-13
Date Time

ACKNOWLEDGEMENT FOR NATURAL PERSONS

STATE OF NEW MEXICO)
COUNTY OF Santa Fe)

This instrument was acknowledged before me on February 15, 2013 by Joseph Begley

My commission expires:
August 5, 2014

Martha L. Eden
NOTARY PUBLIC
Martha L. Eden



STATE OF NEW MEXICO)
COUNTY OF Santa Fe)

This instrument was acknowledged before me on February 16, 2013 by Maitland Villiard

My commission expires:
August 5, 2014

Martha L. Eden
NOTARY PUBLIC
Martha L. Eden

ACKNOWLEDGEMENT FOR ENTITY

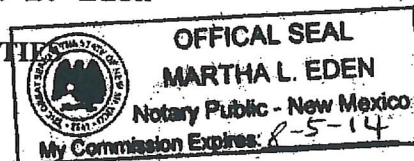
STATE OF NEW MEXICO)
COUNTY OF _____)

This instrument was acknowledged before me on _____, _____ by _____

a _____
My commission expires:

TORRANCE COUNTY
LINDA JARAMILLO, CLERK
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BY LINDA K

NOTARY PUBLIC



REALTORS® ASSOCIATION OF NEW MEXICO
REAL ESTATE CONTRACT - 2013

STATE OF NEW MEXICO)

COUNTY OF _____)

This instrument was acknowledged before me on _____, _____ by
_____ of _____

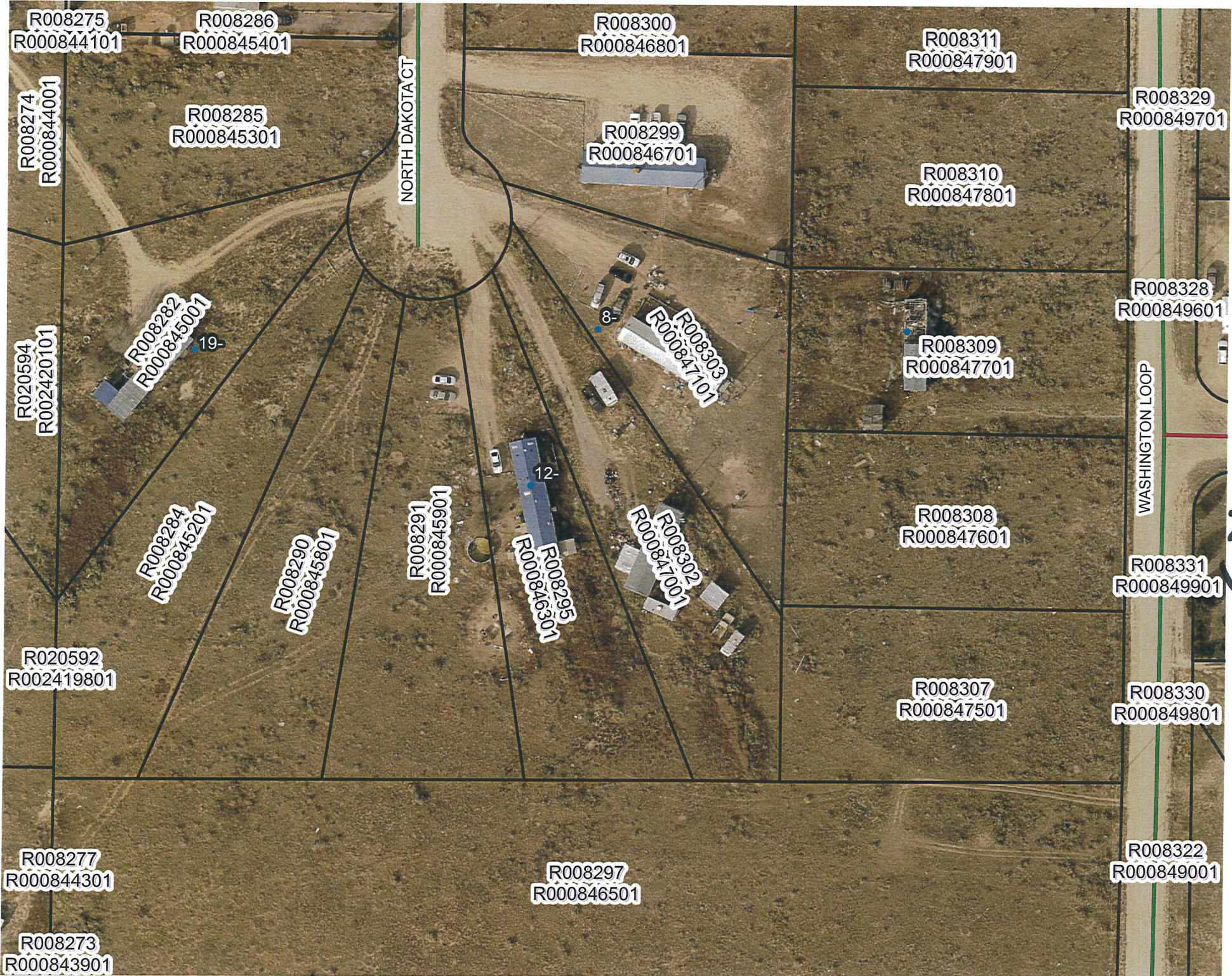
a _____

My commission expires: _____

NOTARY PUBLIC

"A Certified copy:
pg 8 of 8
Torrance County, NM
by me"

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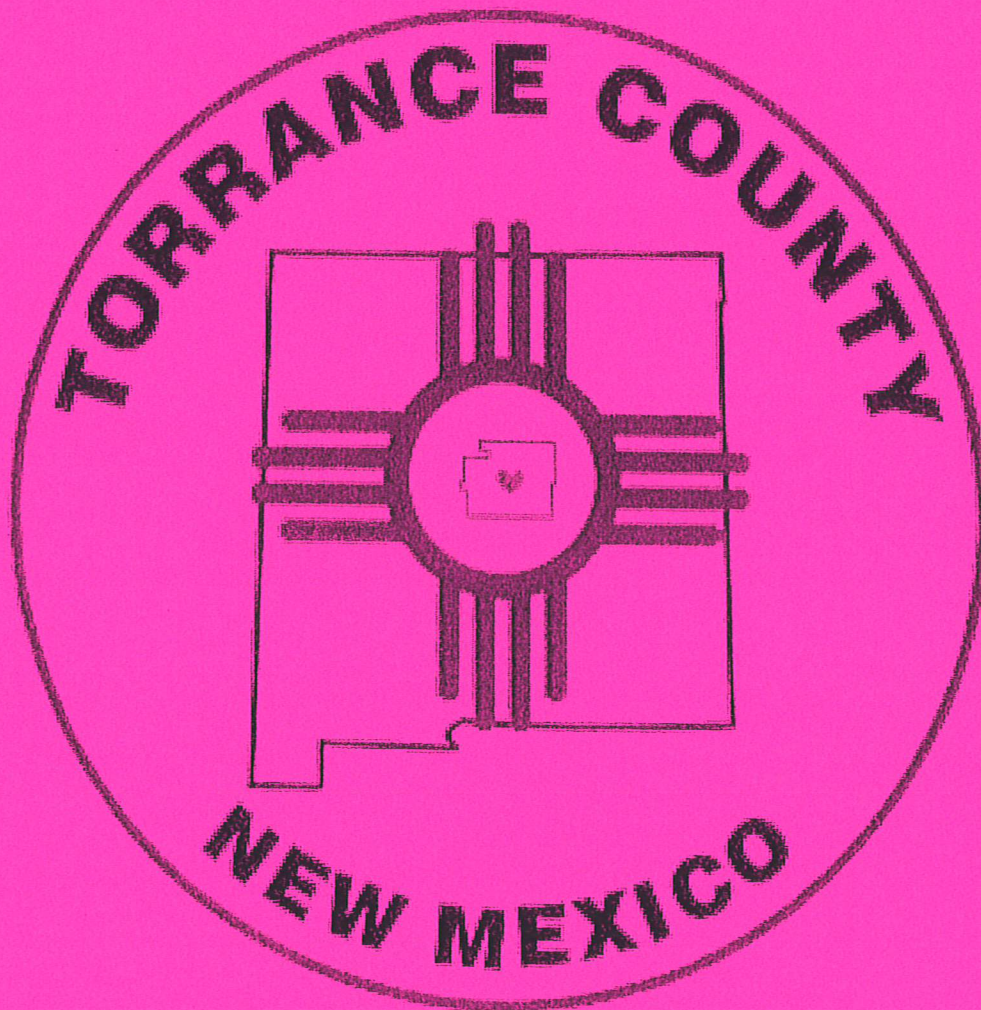
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05/04/2023 10:54



5X

05/18/2023 14:40



*Agenda Item
No. 12-A*

RFP TC-FY20-03

Amendment No. 6

PROFESSIONAL SERVICES

CONTRACT

Estancia Valley Youth & Family Council (EVYFC)

Juvenile Justice Continuum Coordinator

THIS AMENDMENT is entered by and between the County of Torrance, hereinafter referred to as "County," and Rebecca Armstrong, owner VIA Homes & Development, LLC at 8 Mesa Linda Dr, Edgewood, NM 87015, hereinafter referred to as the "Contractor."

1. **Section 1. Period of Agreement**

This Agreement shall expire on December 5, 2023, unless terminated pursuant to Article V or Article IX, infra. The Letter of Determination approving this change is part of this Amendment as **"Attachment 1 - Letter of Determination."**

2. **Statement of Work** The Contractor shall provide the program of services as set forth in the statement of work, which is attached hereto as **"Attachment 2- Statement of Work"** and incorporated herein by reference, unless amended or terminated pursuant to, Article V or Article IX, infra.

4. **Section 3. Limitation of Cost** of this Agreement is hereby amended to delete the current language and insert in lieu thereof the following:

The total amount made payable to the Contractor under this Agreement, excluding gross receipts tax but including expenses for travel to designated meetings and trainings, shall not exceed forty-seven thousand, six hundred and five dollars and zero cents (\$47,605) for any fiscal year period and as approved by CYFD.

5. **Section 4. Compensation** of this Agreement is hereby amended to delete the current language of Subsection a. and insert in lieu thereof the following:

- a. Contractor agrees she shall abide by the budget established by the New Mexico Children, Youth and Families Department, hereinafter referred to as "CYFD," within the Continuum of Graduated Sanctions Agreement and its approval of Juvenile Justice Continuum Coordinator wage increase to \$31/hour for a contracted Juvenile Justice Continuum Coordinators with 2-5 years of experience. The total amount made payable to the Contractor under this Agreement, excluding gross receipts tax, but including expenses for travel to designated meetings and trainings, shall not exceed forty-seven thousand, six hundred and five dollars and zero cents (\$47,605) for any fiscal year period and as approved by CYFD. Payments shall only be made as outlined in the budget which is made part of this Amendment as **"Attachment 3 - Budget."** This amount is a maximum and not guarantee that the work assigned to Contractor under this Agreement to be performed shall equal the amount stated herein.

Attachment 1 – Letter of Determination



Torrance County

*P.O. Box 48
205 South Ninth Street
Estancia, New Mexico 87016
505-544-4700*

Ryan Schwebach
Chair
District 2

Samuel D. Schropp
Member
District 3

Kevin McCall
Vice-Chair
District 1

Tracy Sedillo
Treasurer

Linda Jaramillo
County Clerk

Jesse Lucero
Assessor

David Frazee
Sheriff

Josie Chavez
Probate Judge

Janice Y. Barela
County Manager

August 2, 2023

Re: Juvenile Justice Continuum Coordinator
Contract with Via Homes aka Rebecca Armstrong

To Whom it May Concern:

On October 11, 2019 the Torrance County Finance Department issued a request-for-proposal (RFP) for professional services, single source award for a Juvenile Justice Continuum Coordinator. As a result of that solicitation, the County contracted professional services from Via Homes aka Rebecca Armstrong as the Juvenile Justice Continuum Coordinator beginning December 5, 2019, through June 30, 2023. For a consecutive period of approximately 3 and half years.

According to New Mexico State Procurement Code Chapter 13-1-150 a contract may be entered into for any period of time deemed to be in the best interests of the state agency or local public body not to exceed four years. Torrance County Finance Department, with the approval of Via Homes aka Rebecca Armstrong, would like to exercise this code and extend the current contract to end on December 5, 2023. This is decidedly in the best interest of the County, the local school district, EVFYC and its youth.

Let me know if you have any questions.

Thank you,

A handwritten signature in black ink, appearing to read "Toni Lowery", with a large, stylized loop at the end.
Toni Lowery

Attachment 1- Statement of Work

Torrance County

Juvenile Justice Continuum Coordinator

The Torrance County Board of County Commissioners, herein after known as "Board," is contracting for a Juvenile Justice Continuum Coordinator, herein after known as the "Continuum Coordinator" or "Contractor," who will work to coordinate and support the Estancia Valley Youth & Family Council (EVYFC), its programs, and its relationship with other agencies, and the local and state community. The goal of the EVYFC is to decrease incidences of juvenile delinquency in the community while increasing emphasis on prevention and early intervention. Work is performed as a contract, and the Continuum Coordinator is required to provide the necessary equipment needed to perform the job. The Continuum Coordinator ensures compliance with contractual requirements between the County of Torrance, herein after referred to as "County," Children Youth and Families Department (CYFD), and the EVYFC. The Continuum Coordinator will complete reports, collect and verify data, work with the County to submit grant applications as necessary, and foster relationships within the community that will benefit at-risk youth and their families. The Continuum Coordinator will strive to recruit youth who will participate in the activities of EVYFC. The Continuum Coordinator is responsible for submitting invoices to the County and CYFD and guarantees the accuracy of these and all submitted documents. The Contractor takes direction and supervision from the County and receives operational guidance from the EVYFC. The contract will be executed, amended, or terminated, by the approval of the Board.

BUDGET

The Statement of Work is for a 30-hour per week position for 50 weeks during a 12-month period (\$31/hour x 1500 hours). A budget including professional services shall not exceed \$47,605. The County will pay NM GRT (see Attachment 2-Budget).

ESSENTIAL FUNCTIONS

Duties and Responsibilities of the Continuum Coordinator

1. Ensure the EVYFC, and any programs developed by it, fulfills all goals, objectives, and activities as agreed upon by the County and CYFD. Supervise subcontracted service providers to coordinate/oversee the programmatic delivery of subcontract requirements including, but not limited to, the local Boys Council and Girls Circle;
2. Organize, coordinate, and provide staff support for the EVYFC and any development activities in conjunction with the EVYFC Chairperson. This includes preparing meeting agendas and handouts, minutes, and presentations; coordinating an annual work session for EVYFC; expanding current services to include new venues; researching potential new evidence-based programs/services to determine feasibility and implementation strategies, and then facilitating implementation; and ensuring the continuity of information between EVYFC, its members, the County, CYFD, and the community.
3. Inform CYFD's Program Manager of the date of each EVYFC meeting and submit a copy of the written minutes of each meeting, within thirty (30) days of the meeting;
4. Include and reference the CYFD and EVYFC logo in any correspondence and media communications.
5. Submit to the County monthly requests for reimbursement of contractor and subcontractor services by the fifth (5) day of the following month, which the County shall review prior to submission to the CYFD Program Manager. Contractor will receive a once per month payment by the twelfth (12) of each month.

Failure to submit such financial reports may result in notice to the Contractor of non-availability of funds and/or the denial of payment.

6. Submit requests for reimbursement by the due date of the fifteenth (15) day of the following month, unless otherwise approved by CYFD's Program Manager, in advance. Such requests will be submitted on CYFD Program Invoice and Expenditure Report forms, signed and dated by an authorized agent of the County. Failure to submit such financial reports may result in notice to the Contractor of non-availability of funds and/or the denial of payment.
7. Provide data reports as required by CYFD and the federal government, corresponding to the activities described in this Statement of Work and the Statement of Work produced by CYFD. Such reports will be submitted in a report format supplied by CYFD. These data reports will be submitted to the County by the fifth (5) of each month, and the County shall review prior to submission to the CYFD Program Manager. Data shall be submitted to CYFD by the due date of the fifteenth (15) day of the following month, unless otherwise approved by CYFD's Program Manager, in advance. Failure to submit such programmatic data and financial reports may result in notice to the Contractor of non-availability of funds and/or the denial of payment.
8. Attend meetings as required by the County and/or **CYFD**.
9. Complete field work required in conducting community relations activities and juvenile delinquency diversion programs and prevention programs.
10. Complete minimal out-of-town travel as required by the County and/or CYFD.
11. Participate and agree to periodic on-site monitoring visits by the County and/or CYFD upon reasonable notice to the Contractor prior to each visit.
12. Submit to CYFD a written "Final Report," following review and approval by the County, no later than 30 days after the termination of this Agreement and such other reports deemed necessary by CYFD. The Final Report shall contain at a minimum, but not be restricted to:
 - a. accomplishments/milestones achieved during this Agreement period;
 - b. reporting on program specific performance measures and related outcomes;
 - c. statements regarding obstacles and progress made;
 - d. continuing development and improvement of the Comprehensive Strategic Plan for the continuum programs and services; and
 - e. plan for sustainability of programs/services.

MINIMUM QUALIFICATIONS FOR INDIVIDUALS, COMBINED ENTITIES, NON-PROFITS, OR 501(C)(3) ORGANIZATIONS:

The following qualifications apply to individuals or the entity types listed immediately above. Entities may meet the qualifications by illustrating that the current personnel team meets the minimum qualifications in sum. Entities applying to act as Continuum Coordinator should provide a detailed explanation of which individuals will complete the various duties and how those individuals meet certain portions of the qualifications such that the total personnel team meets the full set of minimum qualifications. Entities should also provide an operational budget and organizational chart as part of the application.

1. High School Diploma or equivalent and experience in project management, public relations, and two years supervisory/management experience;
2. Demonstrated knowledge of accounting, administration, governmental policies; time management, policy and program development, public speaking, and writing, including proposals and reports;

3. Demonstrated ability to integrate coalitions; communicate effectively; and develop, organize and implement community and public relations programs and policies;
4. Effectively work with media outlets in disseminating information about community programs;
5. Demonstrate ability to organize and facilitate meetings of volunteers and/or community leaders, and prepare meeting agendas and minutes;
6. Proof of general and professional liability insurance; and New Mexico CRS and Data Universal Numbering System (DUNS) numbers.
7. Skill in communicating effectively both orally and in writing;
8. Skill in establishing and maintaining effective working relationships with government entities, law enforcement officials, the general public, and peers.
9. Applicants must also meet the following requirements:
 - a. Be at least twenty-one (21) years of age;
 - b. Be a United States Citizen;
 - c. Have a valid New Mexico driver's license;
 - d. Not have been convicted of a felony or any domestic violence conviction or other crime involving moral turpitude;
 - e. Submit to a thorough background investigation;
 - f. No DUI convictions within the last five years; and be willing to complete drug and alcohol testing according to Torrance County policy to fill this safety sensitive position.
 - g. Be proficient with keyboarding, computer systems, and software including Microsoft Excel and Word;
 - h. Abide by the Torrance County Employee Code of Conduct.

PREFERRED QUALIFICATIONS:

1. Demonstrated ability to conduct program strategic planning and mission development, evaluate program effectiveness based on stated goals and objectives, and prioritize efforts as allowed by funding;
2. Demonstrated knowledge of underage substance abuse issues, juvenile justice, and delinquency prevention issues in New Mexico to include prevention, public information and education, law enforcement, screening, substance abuse treatment, compliance monitoring, and alternative sentencing;
3. Demonstrated knowledge of local government processes for the procurement of services and goods, ability to develop and negotiate scope of services for professional service contracts, and ability to monitor contractors in meeting grant and contractual obligations;
4. Demonstrated ability to secure grant funding for local government EVYFC programs, knowledge of funding sources for EVYFC program activities and programs, working relationships with key personnel in state agencies instrumental in Community Action Board-related issues, and experience with legislative processes relative to laws and program funding in New Mexico;
5. Demonstrated ability to interact positively with local school systems on all juvenile justice issues; and
6. Associate or Bachelor's Degree.

DISCLAIMER

The above statements are intended to describe the general nature and level of work being performed by people assigned to this classification. They are not intended to be construed as an exhaustive list of all responsibilities, duties, and skills required of personnel so classified. This position is funded by a combination of County, State, and Federal grant funds. Accordingly, the position is subject to the availability and authorization of funding.

Attachment 2 – Budget**Torrance County**

CONTINUUM COORDINATOR	
\$31.00 X 1500 Hours	\$46,500.00
Travel	\$1,105.00
TOTAL ANNUAL PROGRAM BUDGET	\$47,605.00

IN WITNESS WHEREOF, the County and the Contractor have caused this Amendment No. 5 to be executed and to become effective when signed by all parties.

By: _____ Date: _____
Contractor

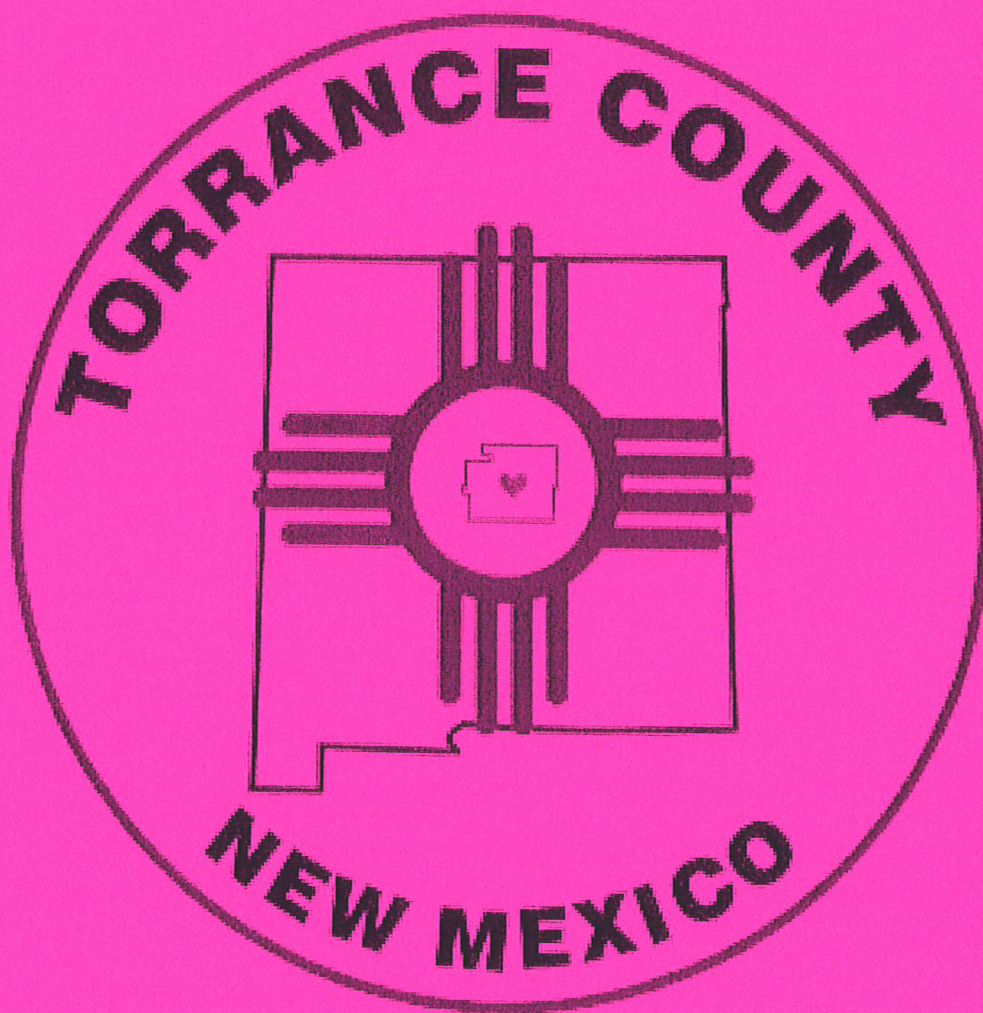
Printed Name: Rebecca Armstrong Address: 8 Mesa Linda
Dr., Edgewood, NM 87015

By: _____ Date: _____
Torrance County Manager

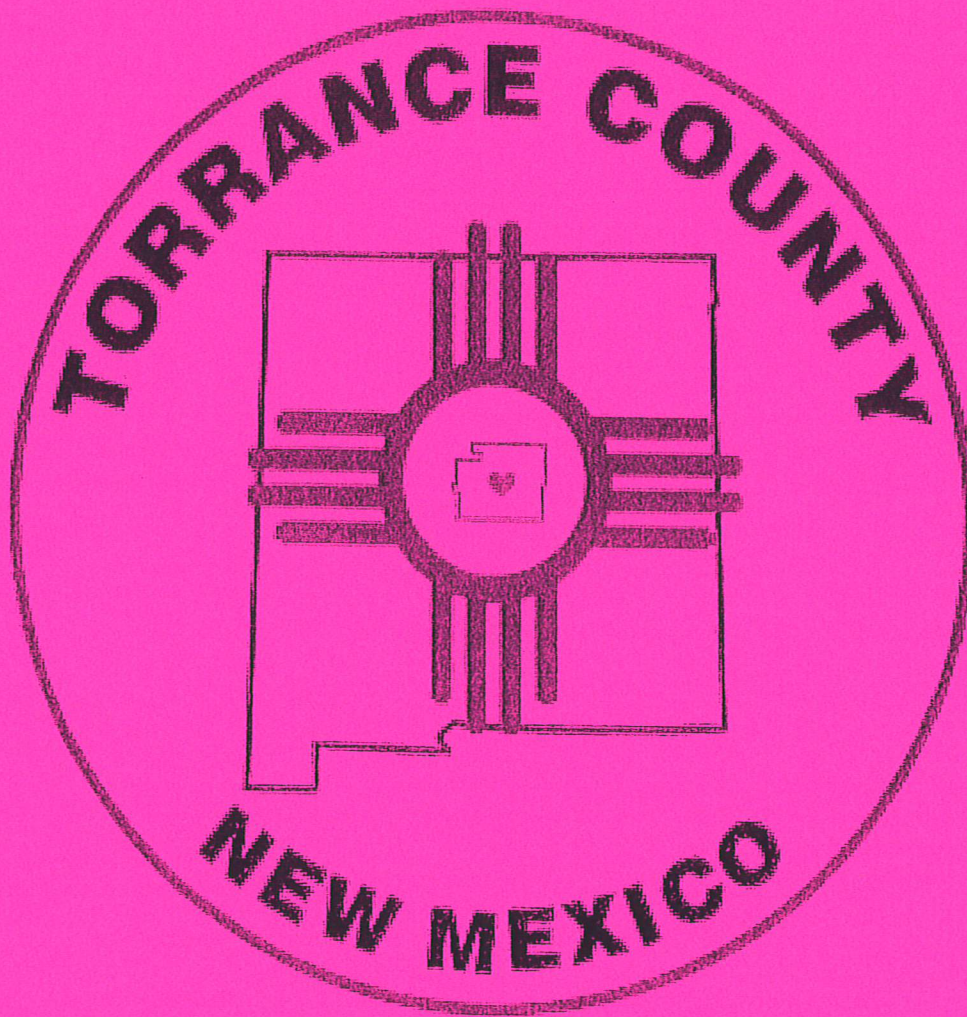
Printed Name: Janice Y. Barela Address: 205 S Ninth
Street; Estancia, NM 87016

By: _____ Date: _____
Torrance County Attorney

Printed Name: Michael I. Garcia
Address: 6121 Indian School Rd, NE, Suite 202; Albuquerque, NM 87110



*Agenda Item
No. 12-B*



Agenda Item
No. 12-C

RFP#TC-FY24-01Printing Services

A. PURPOSE OF THIS REQUEST FOR PROPOSALS

Torrance County is requesting sealed proposals on behalf of Torrance County Treasurer's and Assessor's Offices from prospective Offerors to provide printing and mailing of the 2023 Property Tax Bills, Delinquent Notices, Manufactured Home Liens and 2024 Notices of Values, Business Personal Property and Livestock forms.

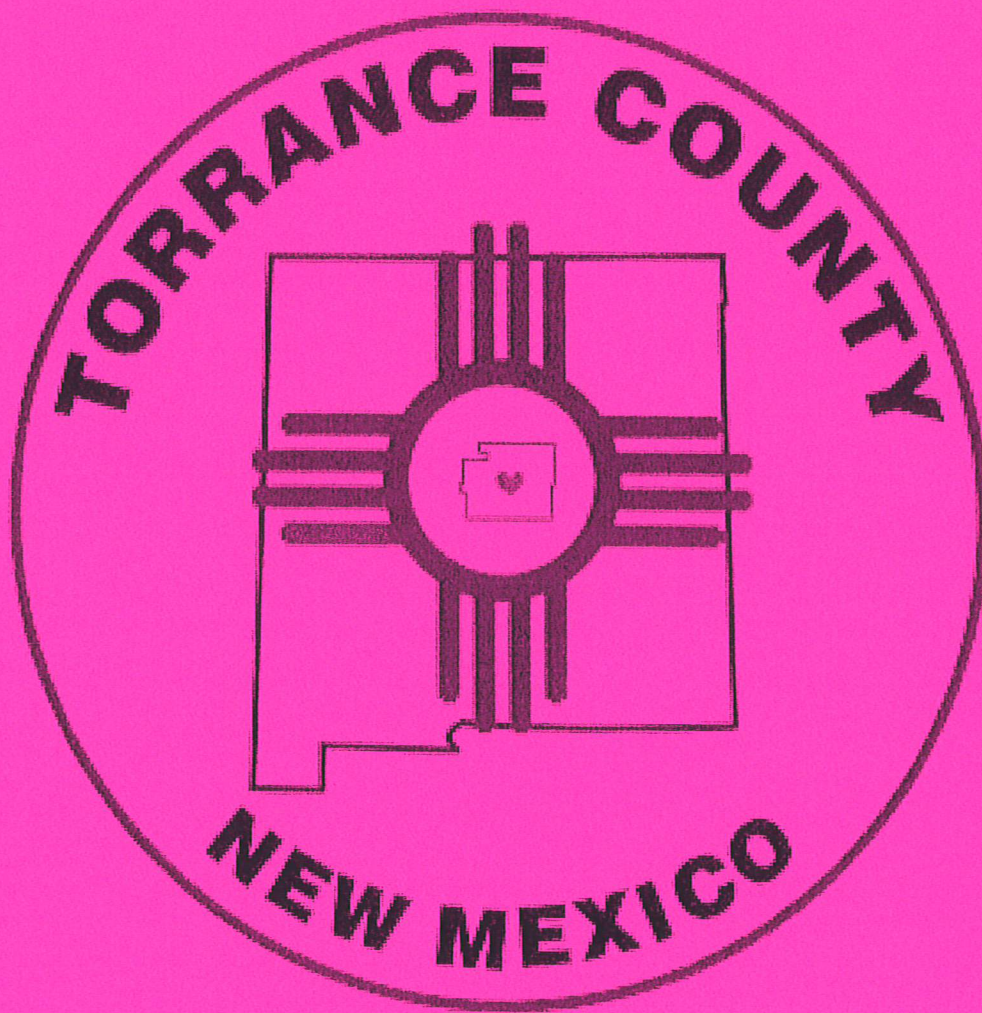
Responses will be accepted in the Finance Department, Attn: Toni Lowery, Chief Procurement Officer, Torrance County Administrative Bldg., 205 S. Ninth Street, P.O. Box 48, Estancia, New Mexico 87016 up to 2:00 p.m. (Mountain Standard Time) on September 21, 2023. Torrance County reserves the right to reject any and all responses.

B. SCOPE OF PROCUREMENT

Torrance County invites written proposals from those individuals and/or firms desiring to work collaboratively with the Treasurer and Assessor to provide full and complete professional services for a two-way mailing system to convey the 2023 Property Tax Bills, Delinquent Notices, Manufactured Home Liens and 2024 Notices of Values, Business Personal Property and Livestock forms from Torrance County to its taxpayers. All mailings must be mailed using Torrance County's USPS permit no. 12.

C. TERM OF CONTRACT

The duration of the contract resulting from this RFP shall be for one (1) year from the date of award. The contract will automatically renew on an annual basis, for up to three (3) additional, one (1) year terms unless terminated as provided by the contract or law. In accordance with Section 13-1-150 NMSA 1978, no term for a professional services contract, including extensions and renewals, shall exceed four (4) years, except as set forth in Section 13-1-150 NMSA 1978. This procurement will result in a single source award.



*Agenda Item
No. 12-D*

RFP# TC-FY24-02 Girls Circle Facilitator

A. PURPOSE OF THIS REQUEST FOR PROPOSALS

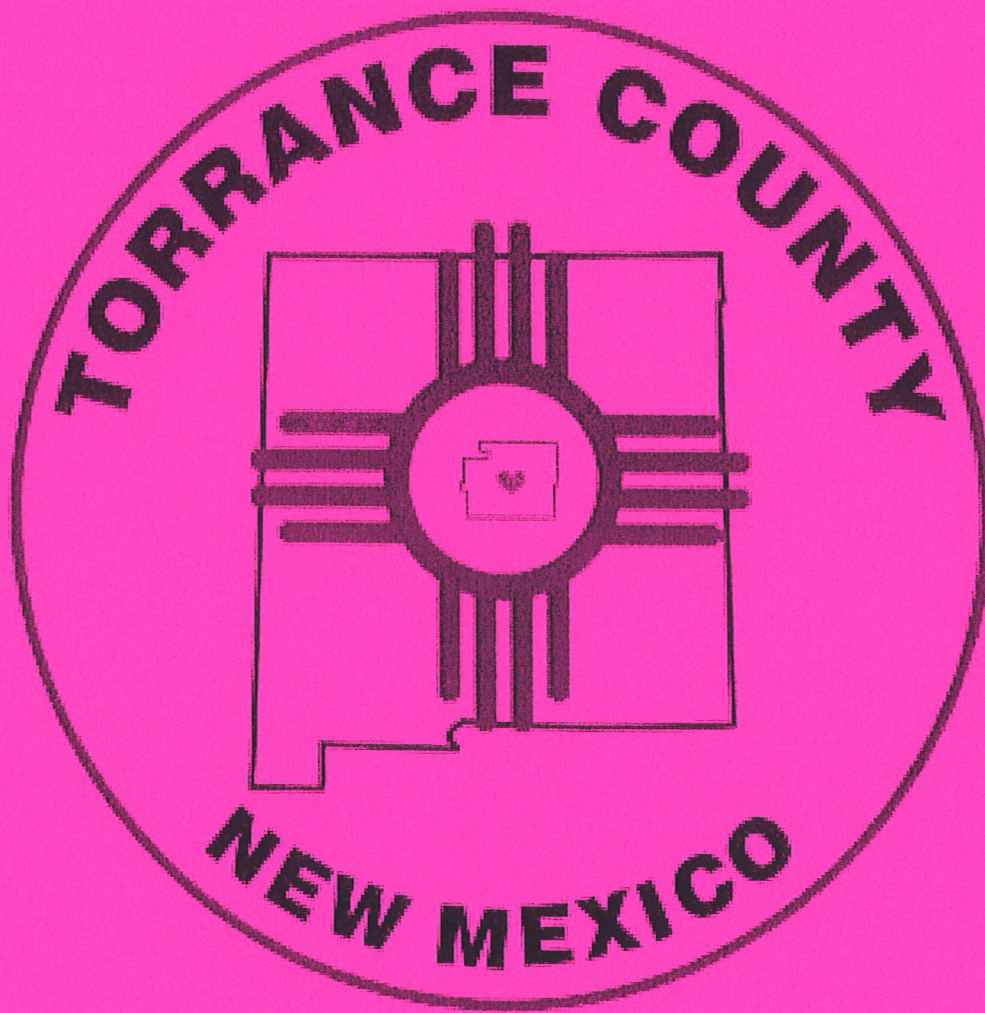
The County of Torrance, State of New Mexico, on behalf of the Torrance County Board of County Commissioners, seeks sealed proposals from qualified parties to serve as the Girls Circle Facilitator, hereinafter referred to as “Facilitator” for Torrance County’s Juvenile Justice Continuum of Graduated Sanctions Program.

B. SUMMARY STATEMENT OF WORK

The statement of work consists of services provided by the Facilitator who will work to coordinate and support the Juvenile Justice Continuum of Graduated Sanctions Program. The Facilitator ensures compliance with contractual requirements with the County of Torrance, herein after referred to as “County.” The Facilitator will conduct youth sessions, complete reports, collect and verify data, and foster relationships within the community that will benefit at-risk youth and their families. The Facilitator will work with the County, Juvenile Justice Continuum Coordinator (JJCC), and the Estancia Valley Youth and Family Council (EYFVC) to facilitate the gender-specific Girls Circle Program that utilizes the One Circle Foundation Council Model called The Girls Circle. The full Statement of Work is included as part of the Professional Services Contract (see Appendix B).

C. SCOPE OF PROCUREMENT

The scope of the procurement consists of providing services as the Facilitator to support the County to provide services to youth ages 11-17 who are at risk of becoming involved in the Juvenile Justice System and have been identified by a parent, counselor, social worker, and/or courts to be at such risk or who could benefit from the Program. The duration of the contract resulting from this RFP shall be from the date of award through June 30, 2024. The contract will automatically renew on an annual basis on July 1, for up to three (3) additional, one (1) year terms unless terminated as provided by the contract or law. In accordance with Section 13-1-150 NMSA 1978, no term for a professional services contract, including extensions and renewals, shall exceed four (4) years, except as set forth in Section 13-1-150 NMSA 1978. This procurement may result in a multiple source award. Funding for the Girls Circle Program as provided by the Children, Youth and Families Department (CYFD) could be shared by multiple facilitators.



*Agenda Item
No. 12-E*

RFP# TC-FY24-03 Boys Council Facilitator

A. PURPOSE OF THIS REQUEST FOR PROPOSALS

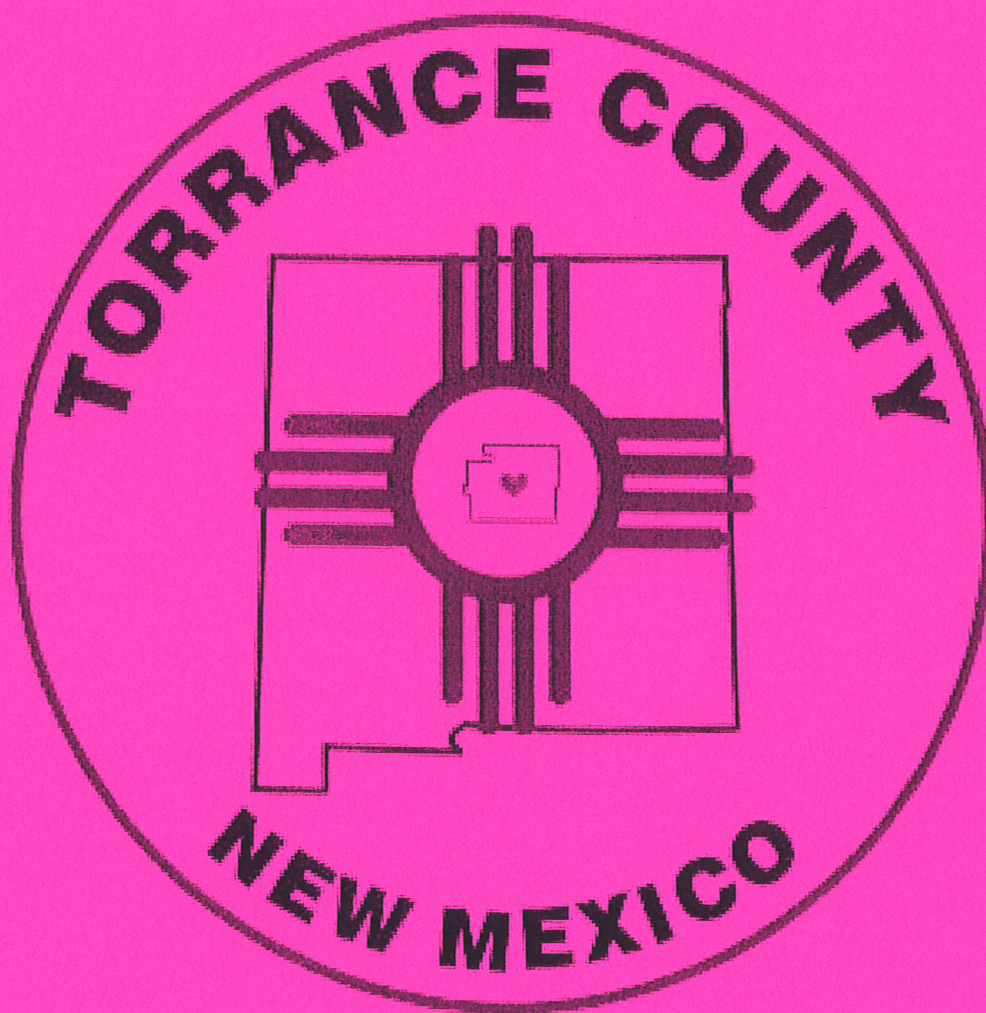
The County of Torrance, State of New Mexico, on behalf of the Torrance County Board of County Commissioners, seeks sealed proposals from qualified parties to serve as the Boys Circle Facilitator, hereinafter referred to as “Facilitator” for Torrance County’s Juvenile Justice Continuum of Graduated Sanctions Program.

B. SUMMARY STATEMENT OF WORK

The statement of work consists of services provided by the Facilitator who will work to coordinate and support the Juvenile Justice Continuum of Graduated Sanctions Program. The Facilitator ensures compliance with contractual requirements with the County of Torrance, herein after referred to as “County.” The Facilitator will conduct youth sessions, complete reports, collect and verify data, and foster relationships within the community that will benefit at-risk youth and their families. The Facilitator will work with the County, Juvenile Justice Continuum Coordinator (JJCC), and the Estancia Valley Youth and Family Council (EYFVC) to facilitate the gender-specific Boys Circle Program that utilizes the One Circle Foundation Council Model called The Boys Circle. The full Statement of Work is included as part of the Professional Services Contract (see Appendix B).

C. SCOPE OF PROCUREMENT

The scope of the procurement consists of providing services as the Facilitator to support the County to provide services to youth ages 11-17 who are at risk of becoming involved in the Juvenile Justice System and have been identified by a parent, counselor, social worker, and/or courts to be at such risk or who could benefit from the Program. The duration of the contract resulting from this RFP shall be from the date of award through June 30, 2024. The contract will automatically renew on an annual basis on July 1, for up to three (3) additional, one (1) year terms unless terminated as provided by the contract or law. In accordance with Section 13-1-150 NMSA 1978, no term for a professional services contract, including extensions and renewals, shall exceed four (4) years, except as set forth in Section 13-1-150 NMSA 1978. This procurement may result in a multiple source award. Funding for the Boys Circle Program as provided by the Children, Youth and Families Department (CYFD) could be shared by multiple facilitators.



*Agenda Item
No. 12-F*

Linda Jaramillo

From: Tierna Unruh-Enos <tierna@abq.news>
Sent: Monday, September 4, 2023 5:25 PM
To: Linda Jaramillo
Subject: Elections proclamation

You don't often get email from tierna@abq.news. [Learn why this is important](#)

Hi Linda, Glen sent me your request for a quote for the English and Spanish versions. It appears as though they would be close to a full page each. We can try to make it a half page each if we play w font size.

A full page is \$850 each and a half page is \$550 plus NMGR. We publish every Friday. Deadline to reserve space is Tuesday. When are you wanting this to run?

Tierna Unruh Enos
Publisher

Vendor Name: INDEPENDENT NEWS LLC
 Vendor Number: 2630
 Vendor Set: 01
 Approval Status: Waiting for Approval

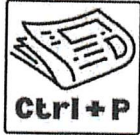
P O BOX 105
 EDGEWOOD, NM 87015
 U.S.A.

Amount: \$1,800.00

General	Number	24-00476	Next Number
Item Entry	Description	Publication of RLE Proclamation 2023	
Shipping Entry	Department	Clerk - Clerk	
Items Distributions	Issue Date	9/5/2023	
Item Approvals	On Hold	<input type="checkbox"/>	
Item Approval History	Requested By	Sylvia Chavez	
Items Transferred	Auto Approve	<input type="checkbox"/>	
Bid/Quote	Ship To	Manager - Torrance County Adm	
Notes	Vendor	2630 • INDEPENDENT NEWS	
PO Notices			
Documents			
User Defined	Based on Bid/Quote	<input type="checkbox"/>	

Detailed Description

The publication will be ran 2x at \$850, did the request for more just incase we rerun with a smaller advertisement
 ** this needs to be approved quickly due to timelines
 This needs to be brought before the commission as purchase was already made



CTRL+P Publishing

317 Commercial Ave NE Ste. 201
Albuquerque, NM 87102

The
Independent
The Paper.



INVOICE

Invoice Number: 2023-3849
Date: 9/5/2023

Note our new payment details:
Please make checks payable to
CTRL+P Publishing
317 Commercial St NE Ste 201
Albuquerque, NM 87102
Phone: 505-300-4087

Bill To: Linda Trujillo
Torrance County Clerk
PO BOX 767
Albuquerque, NM 87106

Due Date: 9/8/2023

Sales Rep: Chela Gurnee

Publication	Issue	Year	Ad Size	Ad Notes	PO / Campaign	Card Rate	Discounts	Tax Amount	Net
The Independent	31 09/09/2023	2023	Full Page (10"W x 12.5"H)			\$910.00	\$60.00	\$0.00	\$850.00
Total:									\$850.00

Payment is due on or before 9/8/2023

PAYMENT TERMS: In order to get your ad to our readers, we have to pay the designer, printer, post office and delivery driver **before** we print and deliver our publication. We pay them based on your promise to pay us. Help us not be *that* business that never pays its bills on time.

All advertising is required to be 100% paid prior to the printing deadline unless prior arrangements have been made, or your ad may be skipped. For a full list of advertising terms & conditions, visit <https://newmexico.news/ad-terms/>

To pay your invoice using our online payment option please [CLICK HERE](#)

If you prefer to make payments using ACH or e-checks, or to make payment by phone please email tierna@abq.news

Note: First time users of our Customer Portal will need to register using the Billing Email address associated with your account.
Billing Email address: ljaramillo@tcnm.us

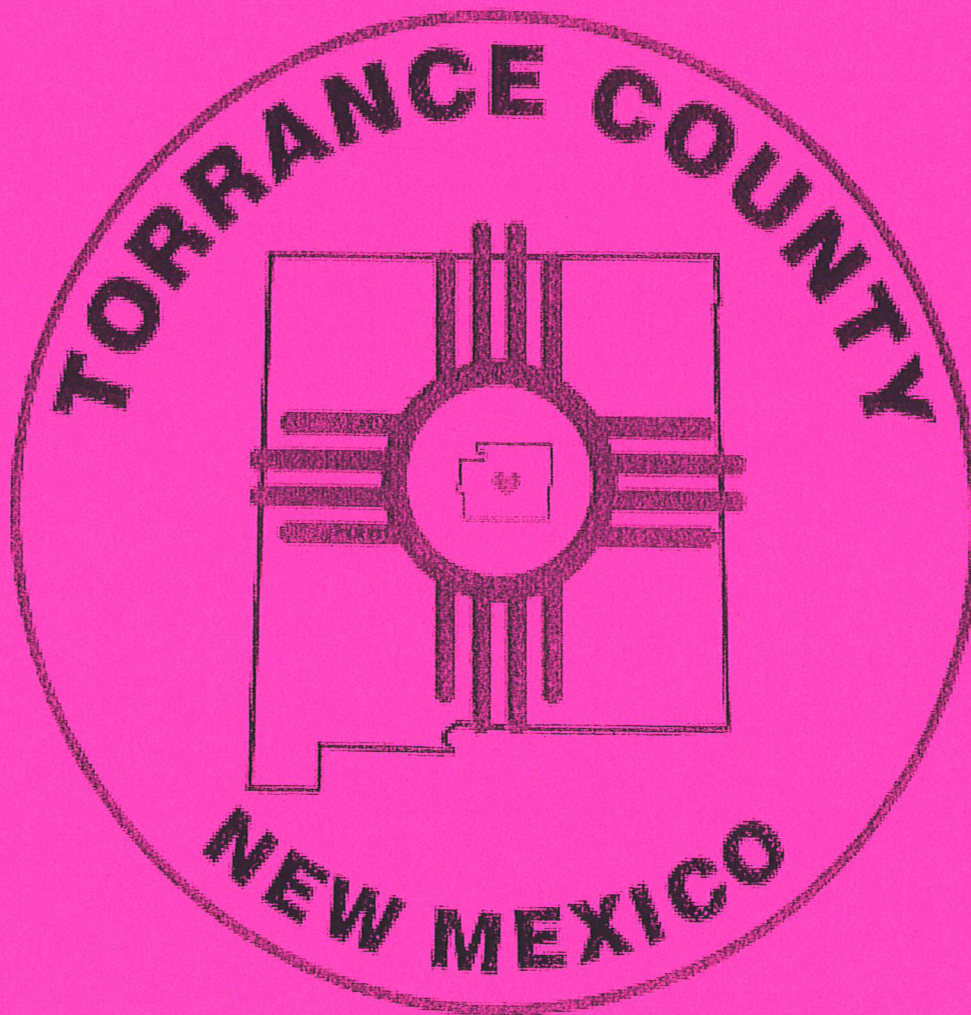
Thank you for your business.

Ensure you get credit for your payment.

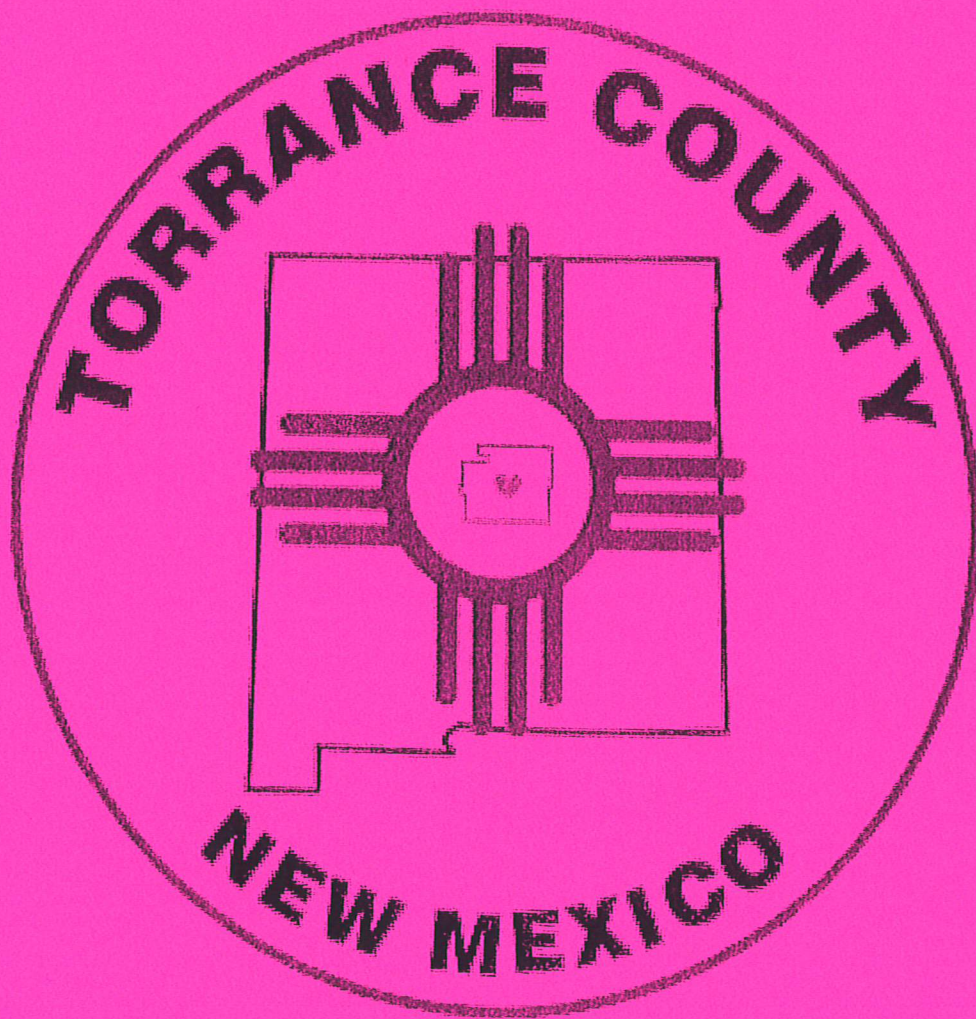
Update your records with our new name
& mailing address.

**CTRL+P Publishing, 317 Commercial St NE Ste. 201
ABQ NM 87102**

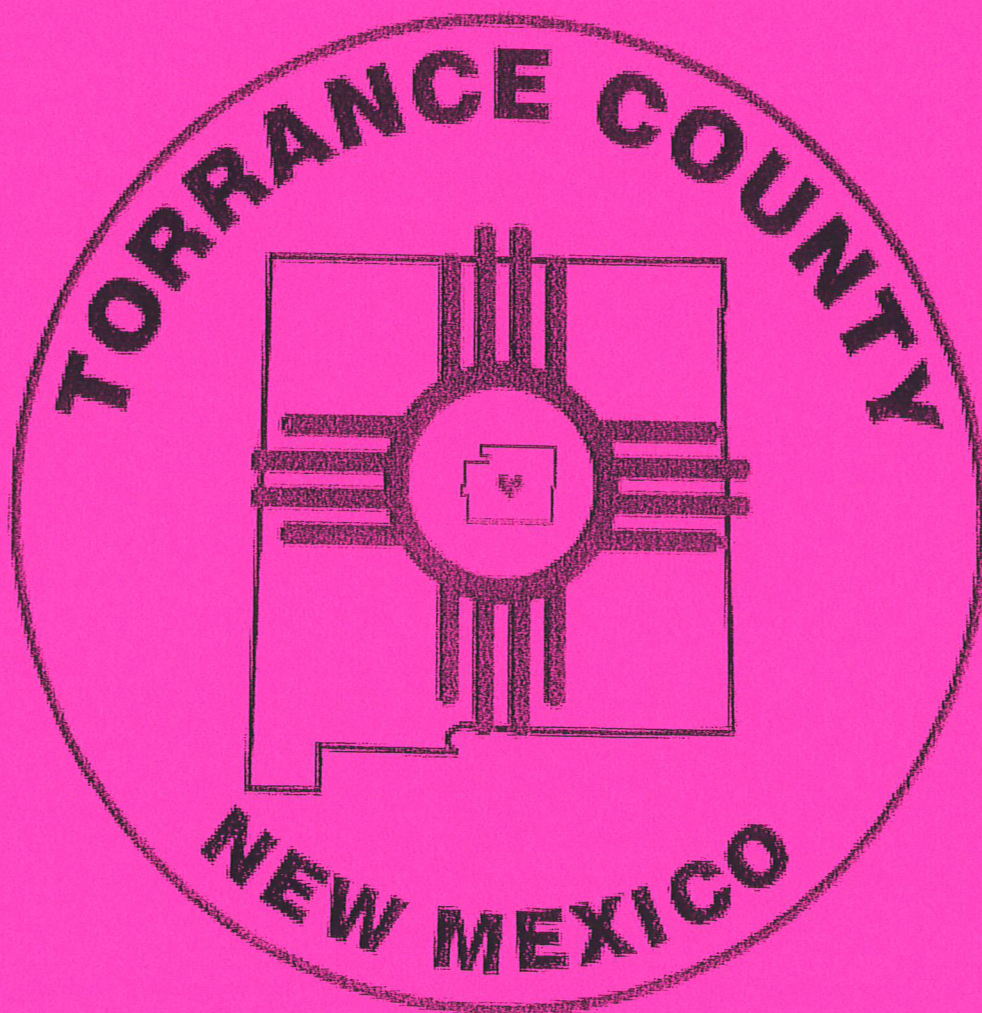




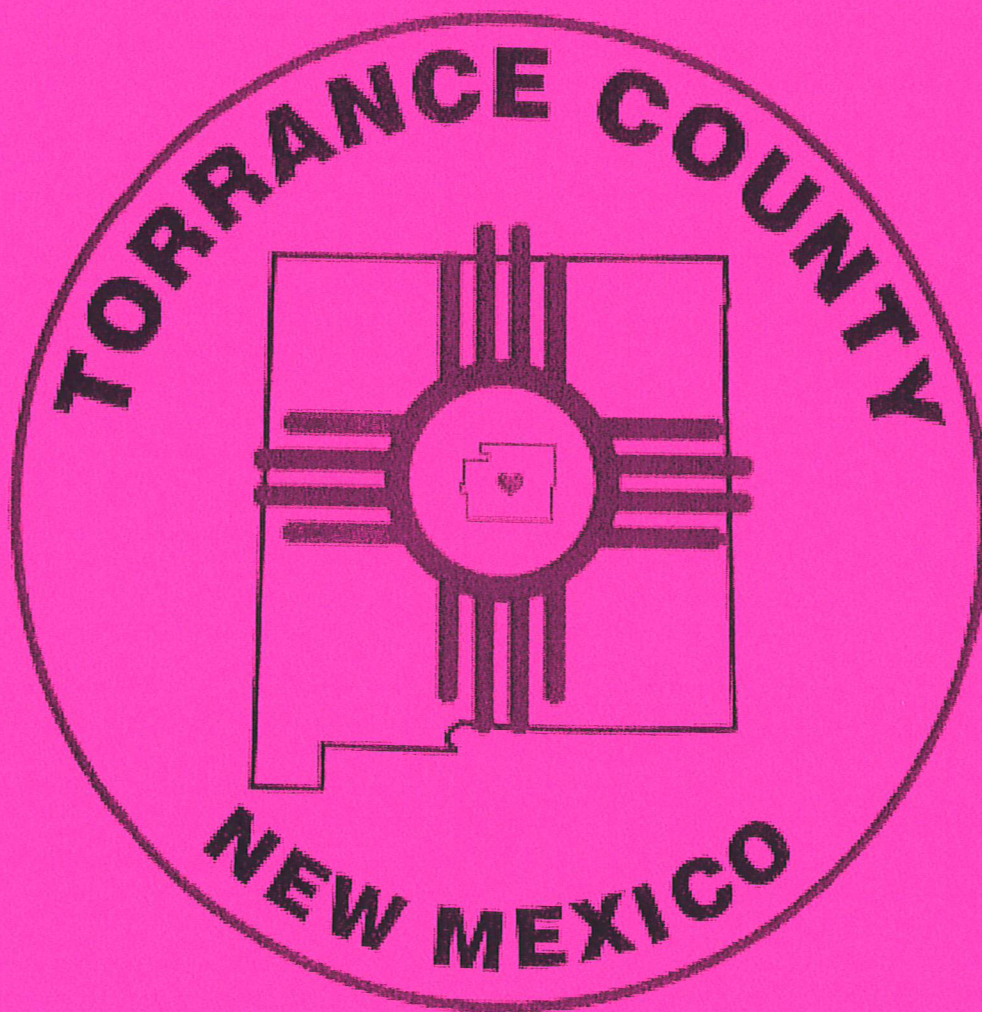
Agenda Item
No. 13-A



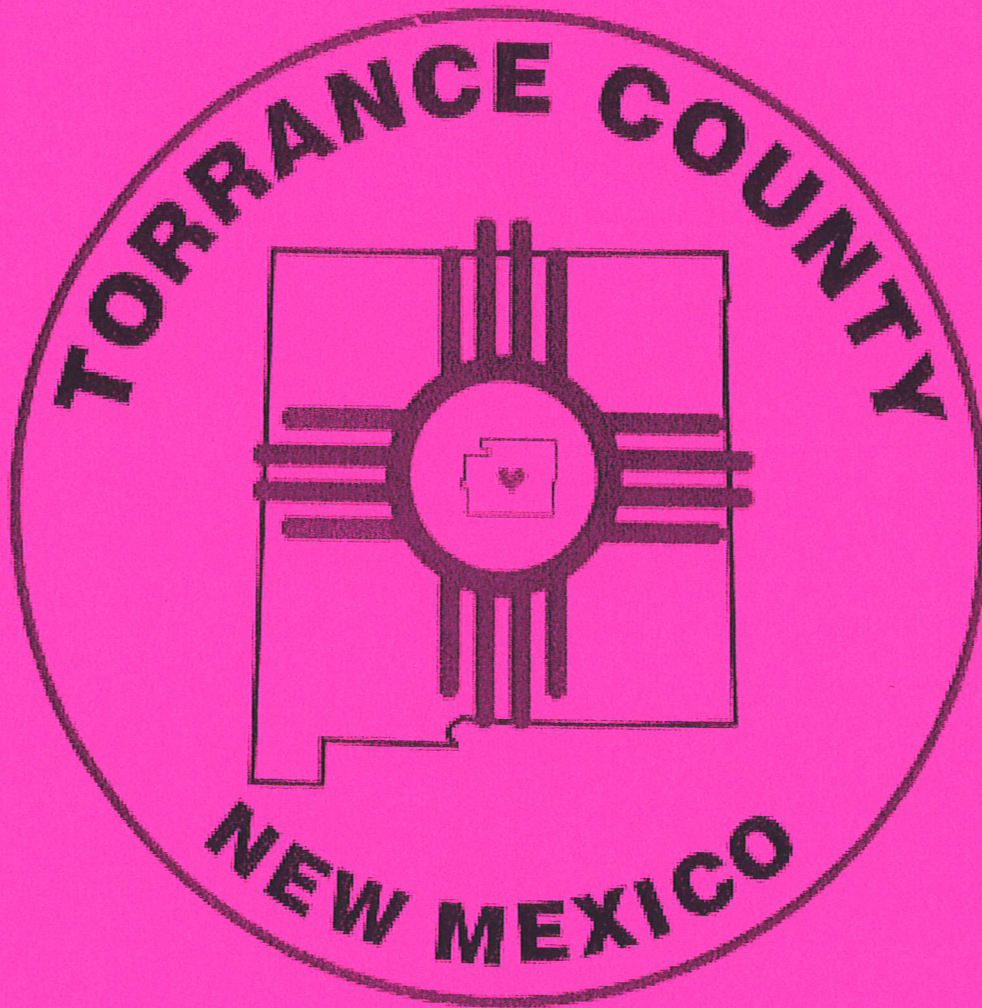
Agenda Item
No. 13-B



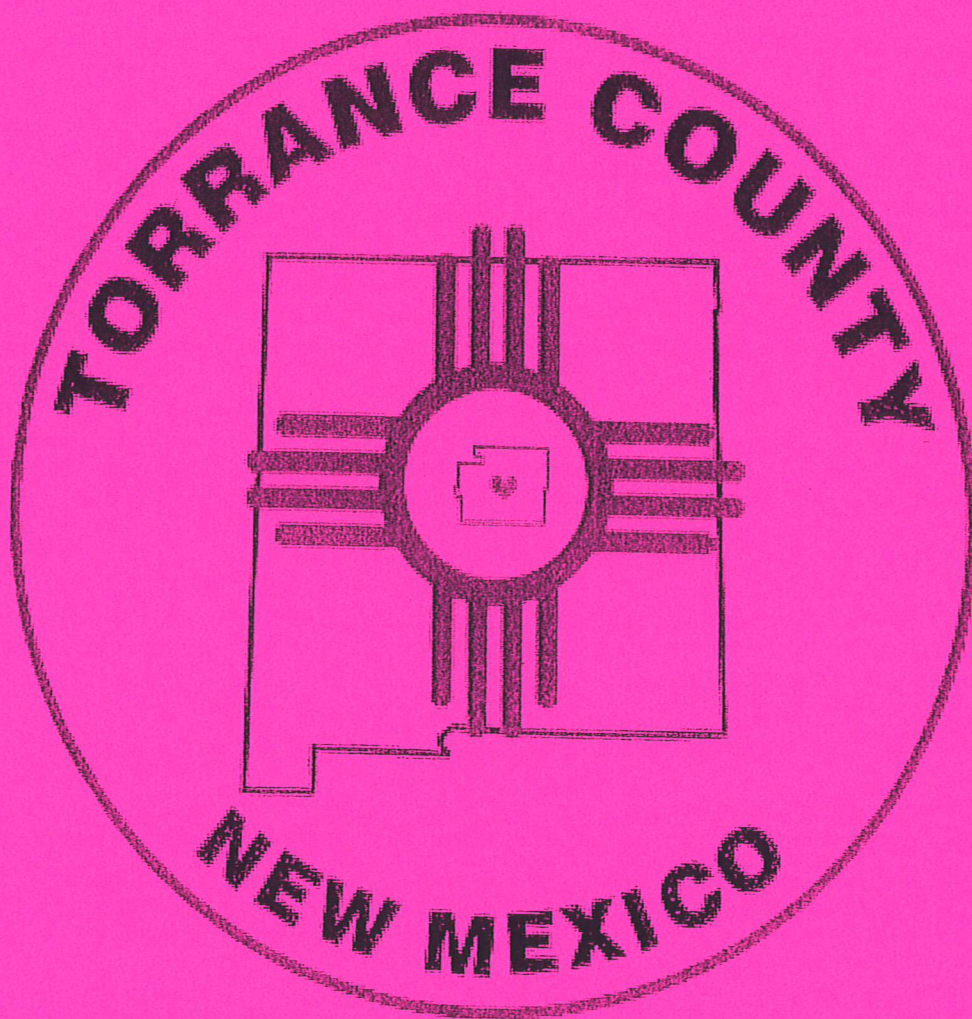
*Agenda Item
No. 14-A*



Agenda Item
No. 15-A



Agenda Item
No. 16



Agenda Item
No. 17



*Agenda Item
No. 18*