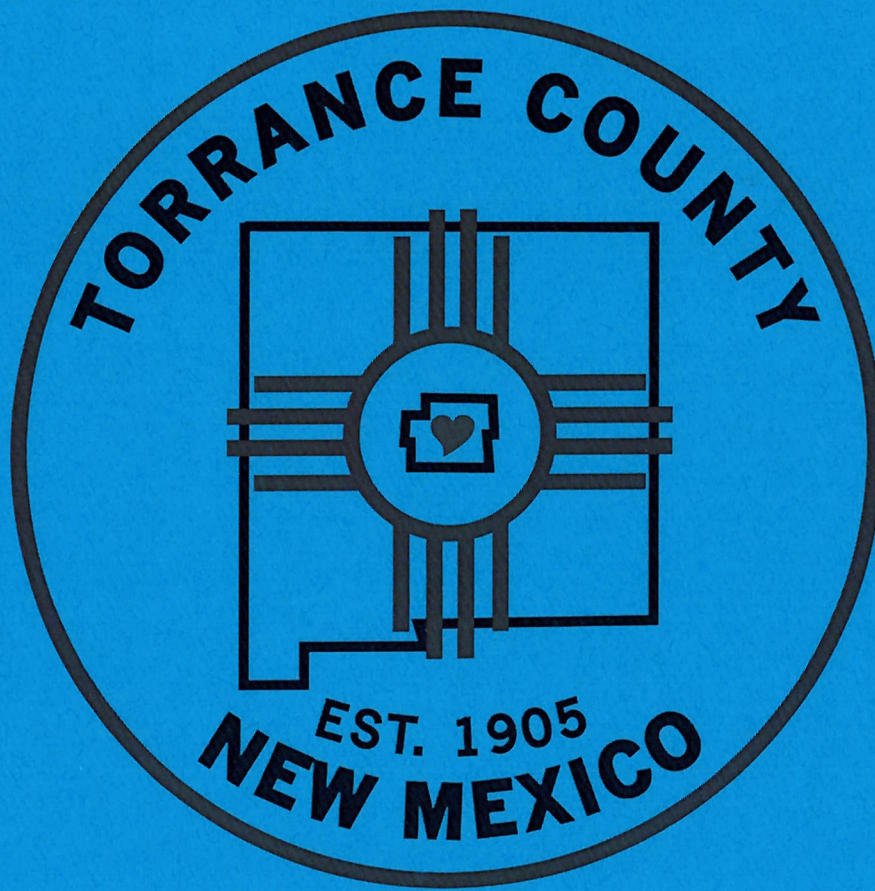




TORRANCE COUNTY
COMMISSION MEETING
March 26, 2025
9:00 A.M.

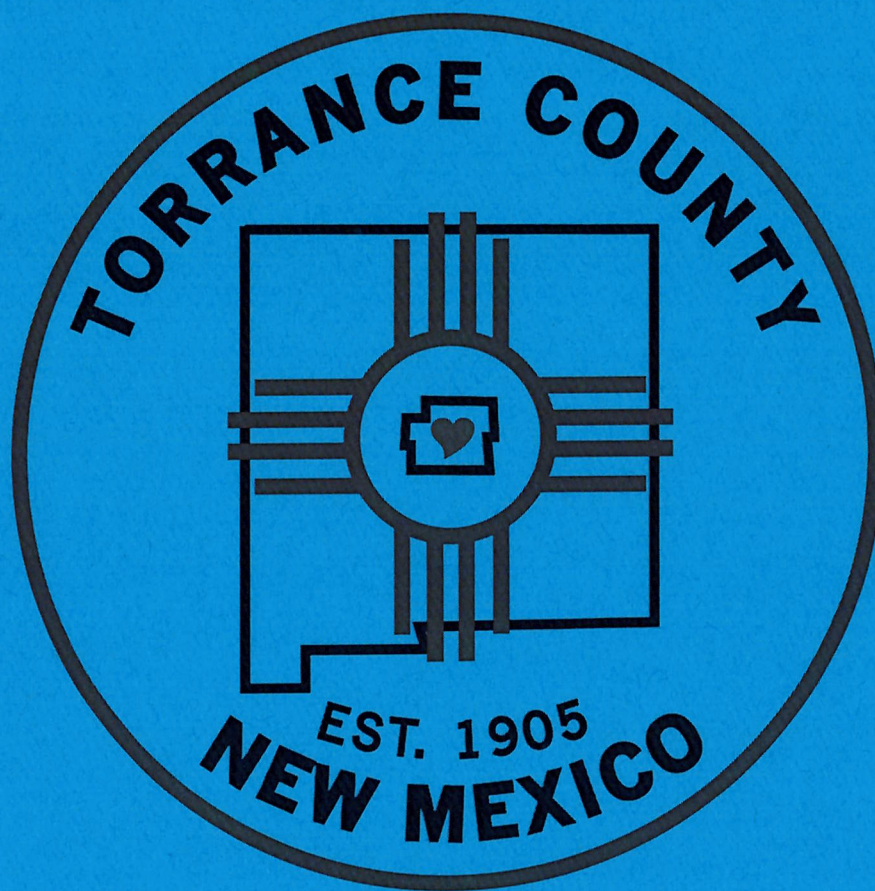
**For Public View
Do Not Remove**



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

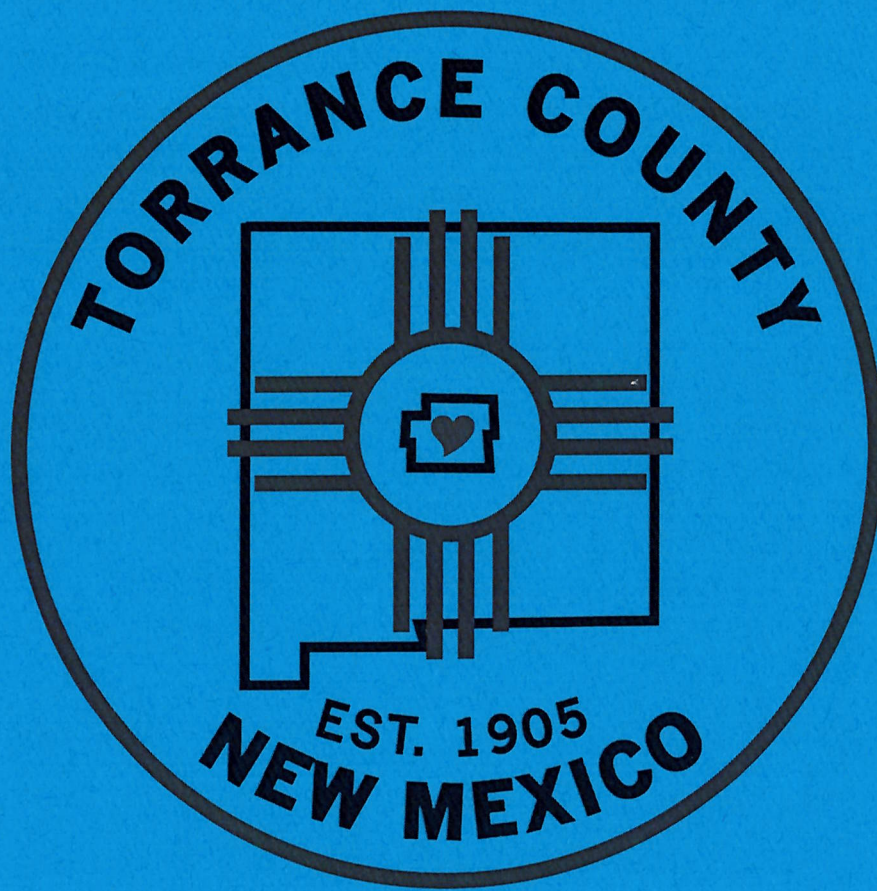
No. 1



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

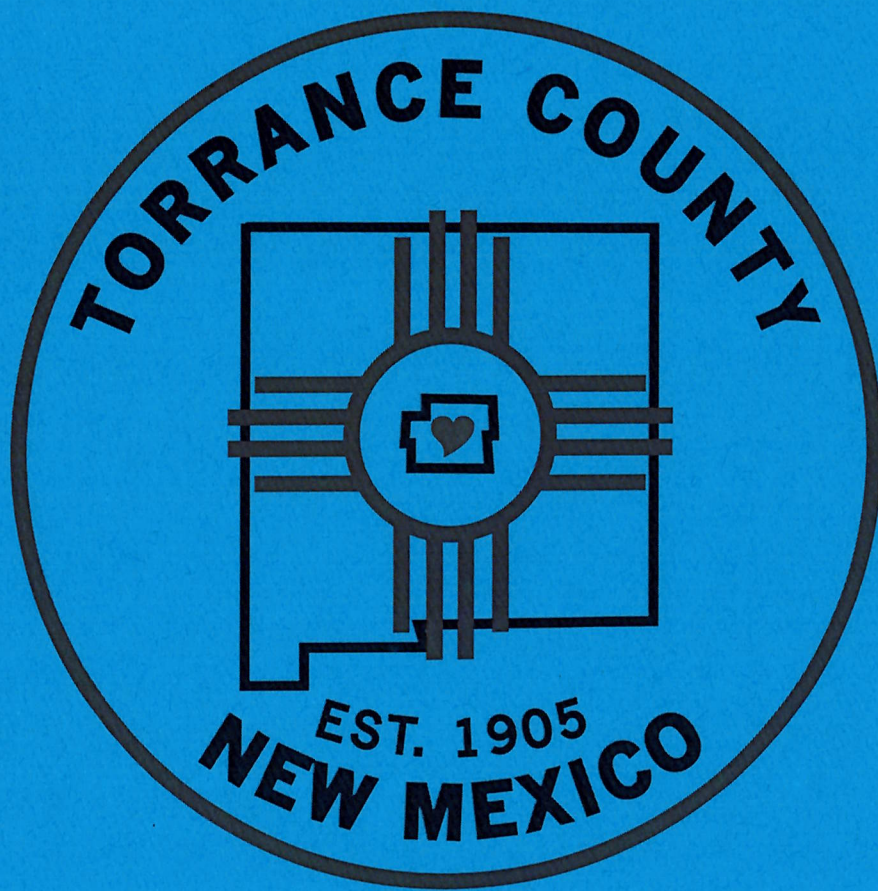
No. 2



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

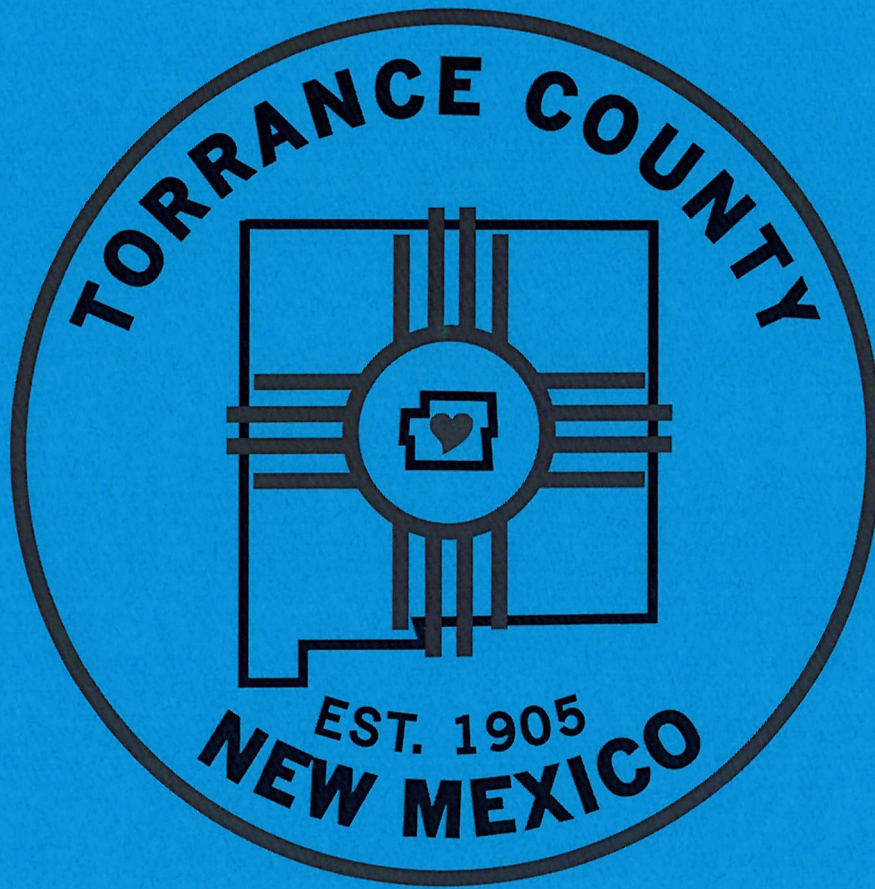
No. 3



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

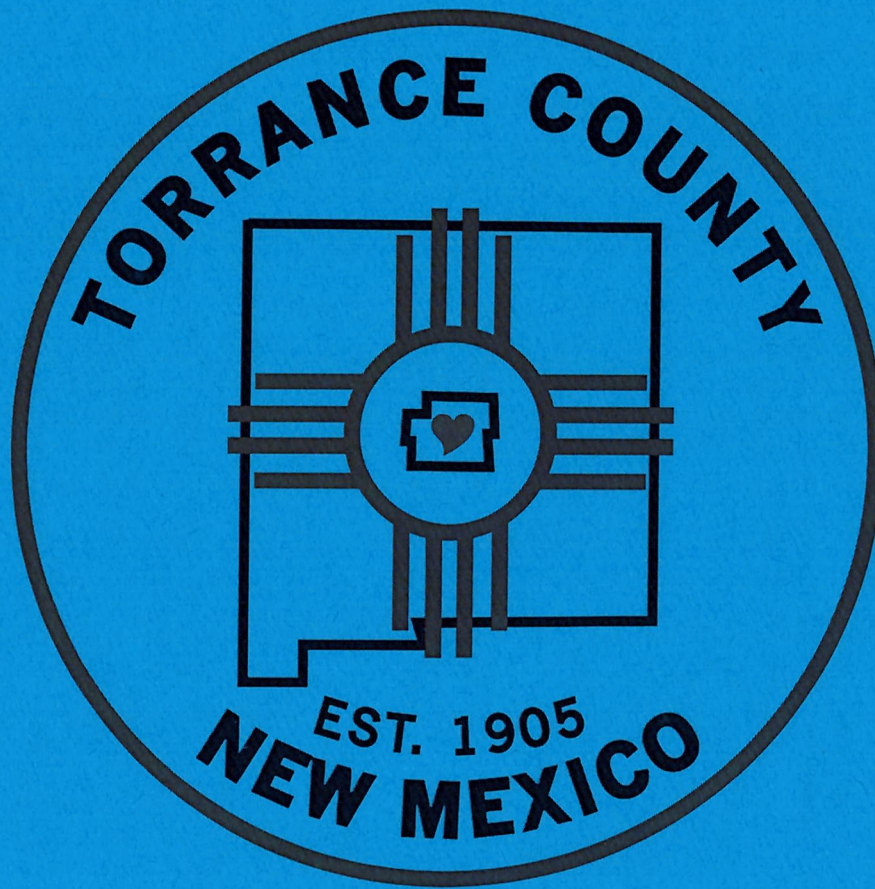
No. 4



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

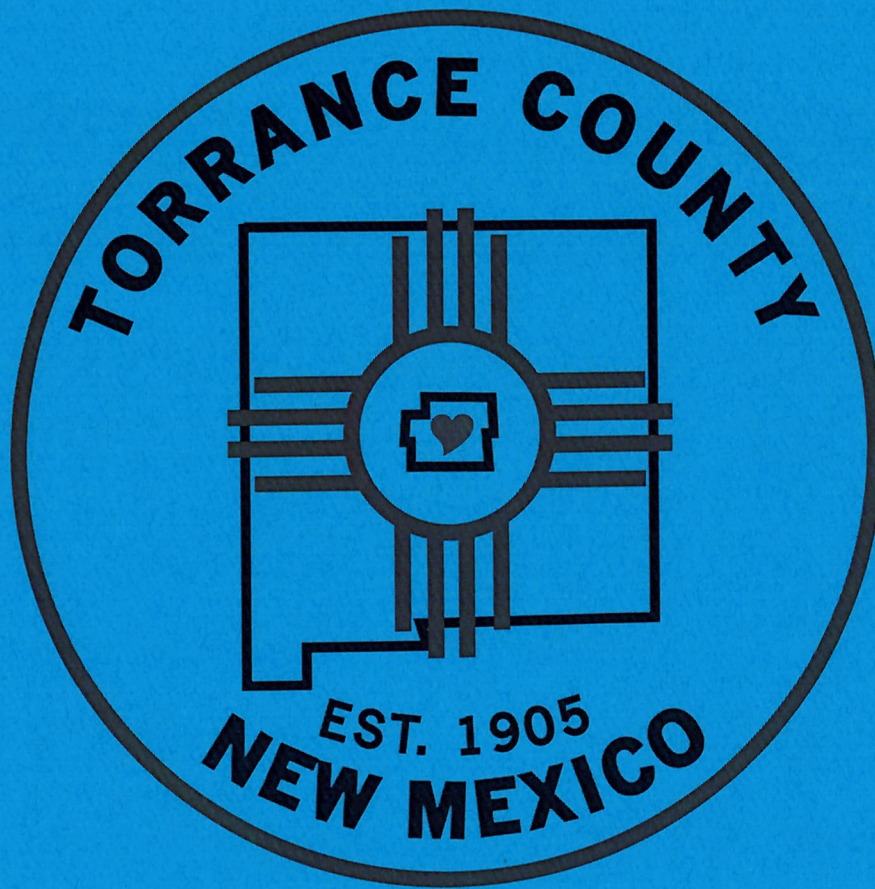
No. 5



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 6



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

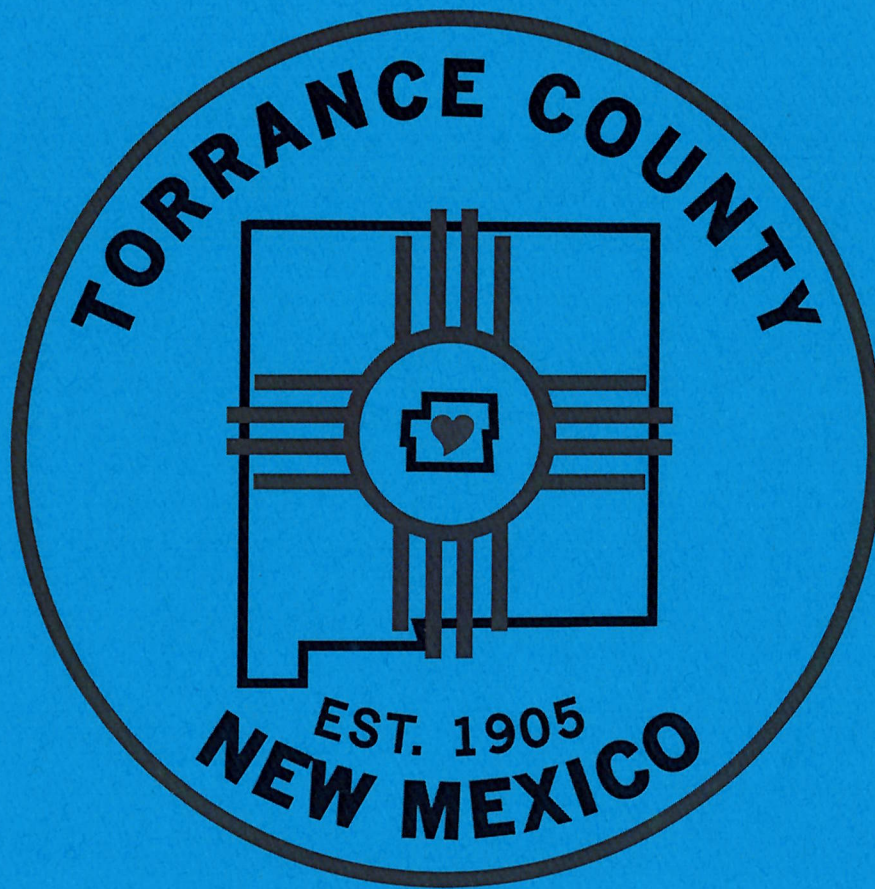
No. 7



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

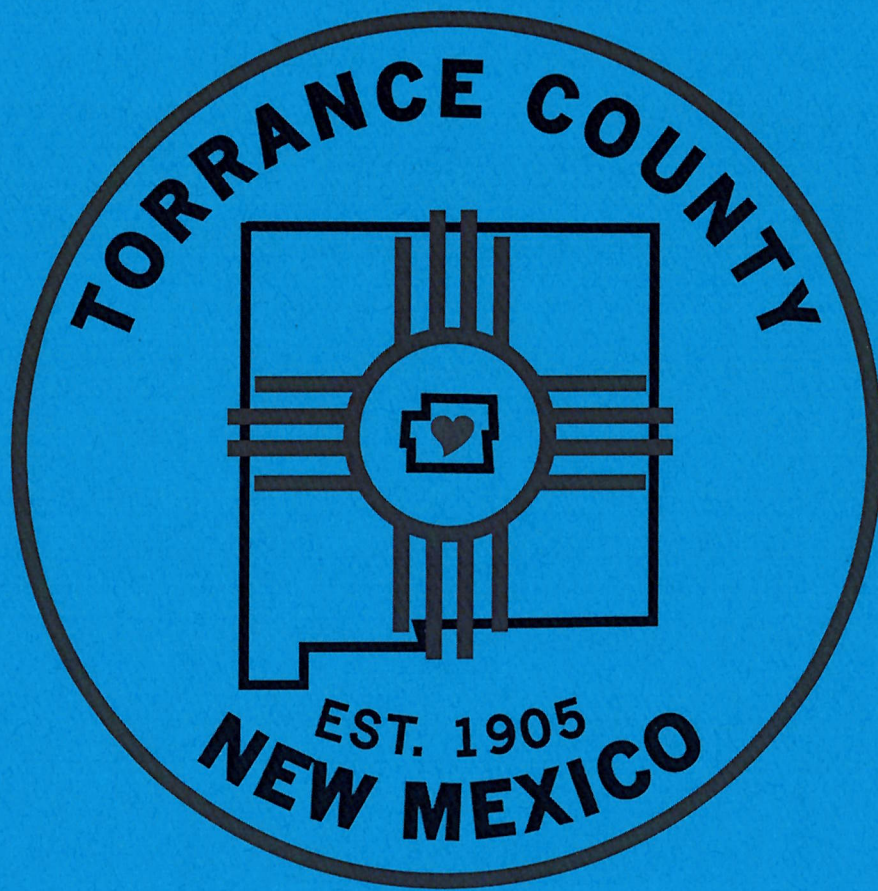
No. 8 A



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 8 B



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 9 A

DRAFT COPY
Torrance County Board of Commissioners
Regular Commission Meeting
March 12, 2025
9:00 AM

Commissioners Present:

RYAN SCHWEBACH-COUNTY CHAIRMAN
KEVIN MCCALL –COUNTY VICE-CHAIR - Absent
LINDA JARAMILLO – COUNTY COMMISSIONER

Others Present:

J. JORDAN BARELA – COUNTY MANAGER
MISTY WITT – DEPUTY COUNTY MANAGER
MICHAEL GARCIA – COUNTY ATTORNEY
SYLVIA CHAVEZ – COUNTY CLERK
GENELL MORRIS – ADMINISTRATIVE ASSISTANT III
DONALD GOEN – PLANNING & ZONING DIRECTOR

1. **Call Meeting to order.**

Ryan Schwebach-County Chairman: Calls the March 12, 2025, Regular Commission Meeting to order at 9:01 AM.

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

Invocation lead by: Linda Jaramillo – County Commissioner

3. **Changes to the Agenda:** Defer agenda items 9A, 14K, and 15A.

4. **PROCLAMATION:** None

5. **CERTIFICATES AND AWARDS:** - None

6. BOARD AND COMMITTEE APPOINTMENTS:

A. MANAGER: Potential appointment of Community member of the Torrance County Investment Committee.

Kathryn Hernandez-County Treasurer: I appreciate the opportunity to speak with you today regarding the applicant for the Torrance County Investment Committee. We had one applicant for this position. Mr. Antonio Lucero is a resident of Moriarty, New Mexico. Antonio brings a wealth of experience and education that makes him a strong candidate for this role. He holds a post-bachelor's certificate in Accounting, a Master of Business Administration, and a Bachelor of Science and Information Technology. His professional experience includes extensive auditing work for local government and entities including school districts. Antonio is also a business owner, operating ASL County and Consulting, and currently serves as the Finance Director for Estancia Municipal School District. With his financial expertise, leadership experience, and deep understanding of local government operations, Mr. Lucero is well-equipped to contribute to the Investment Committee and serve the best interest of Torrance County. We are recommending his appointment. Thank you all for your consideration.

Antonio Lucero – Resident: I grew up in Reserve, New Mexico, and came to Torrance County about eight years ago to find a home similar to where I grew up. I started working with the Estancia Schools in October, after working with local government agencies auditing. I was excited to hear about this opportunity to get grounded in the community, get to know more of the community, and help out in whatever I can.

Action Taken:

Ryan Schwebach-County Chairman: Motion to appoint Mr. Lucero to the Investment Committee.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

**7. PUBLIC COMMENT and COMMUNICATIONS:
(Comments limited to two minutes.)**

Tiffany Wong - Innovation Law Lab: With Torrance County and ICE Agreement governing the Torrance County Detention Facility expiring later this month. I want to highlight a recent update. On February 18, the Government Accountability Project issued a letter to the Department of Homeland Security officials and ranking US Senate committee members on behalf of whistleblowers who worked for over a decade at TCDF. This letter affirmed what we've long heard from people detained at TCDF, that this detention center harms everyone. I'll quote the letter here. "The whistle-blowers, and disclosures outlined in this letter established that Core Civics mismanagement constitutes a gross waste of taxpayer dollars, indicates likely fraud, and creates abusive conditions that harm employees and non-citizens alike. Further, the violations detailed in this complaint were perpetuated by or conducted with the knowledge of Core Civics and ICE leadership. Core Civic mandated excessive overtime, which left staff exhausted. At least one person died, and two others were injured in traffic accidents after falling asleep at the wheel. Core Civic regularly denied staff breaks, including to the bathroom, due to inadequate personnel available to maintain operations. This letter outlines a host of other problems, including hostile and discriminatory treatment of workers, and unsafe and unsanitary conditions. Staff without proper background clearances, decide to work with the ISO team, population, non-functional, inaccessible eyewash safety stations, and falsification of required training." Whistleblowers are all aware that colluded with an inspector to falsify a safety. Additionally, Core Civic leadership regularly ordered the falsification of facility records and manipulated and misrepresented conditions during site inspections. The full complaint is available at the Government Accountability Projects, website whistleblower.org, and was also reported on nationally. According to Bloomberg, this news underscores the need to end Torrance County's contract with Core Civic and ICE to operate TCDF for the protection of detained individuals and staff alike.

***Comments by Zoom**

PJ Podesta - Innovation Law Lab: Played audio in Spanish.

Ian Philabaum - Innovation Law Lab: This is a translation of the recording you heard from a person formally detained at TCDF about the experience in Torrance. “I wouldn't wish it on anyone. It is awful. They don't speak to you in Spanish, knowing that they are capable of speaking Spanish. The food is very bad. They throw it at you. They don't let you sleep. They put flashlights in your eyes in the middle of the night. They treat you badly. They don't give you options or opportunities to talk to anyone. They don't even tell you where you are going. They don't help you with anything. It is very bad. It is very, very bad. It is something that I wouldn't wish on absolutely anyone. I signed up to work, but they never called me, and they never let me work. The others say that the work is awful, that it is very hard, and that it is not a fair payment they receive for working eight hours. It is not just regarding my case. They never asked me anything. They never gave me an interview. Nobody ever visited me. They just locked me up and nobody ever said absolutely anything. We sent messages on the tablet, and they never answered us either. It's like being deprived of freedom without having done absolutely anything wrong.” Thank you.

8. Public Hearing:

A. Planning & Zoning: Tina Candelaria Raziano appeal of the Planning and Zoning Board decision on February 5, 2025, to deny a claim of exemption #8: Creation of a family cemetery.

Action Taken:

Ryan Schwebach-County Chairman: Motion to go into a public hearing.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

9:10 AM

Michael I. Garcia-County Attorney: Sworn in Keith C Raziano, Concha Candelaria, Thomas Patrick, Anthony Candelaria.

Keith C Raziano: I'm the husband of Tina Candelaria Raziano. She was unable to attend today due to a family illness. I am here today to request reconsideration of

the application that was sent for a family cemetery to be placed on family land. At the last hearing, it is important to point out that the deed was accidentally and incorrectly read at two hours, 18 minutes, and nine seconds, which I have in my possession. It was stated that the individuals on the plat were listed as Sun Nan C Candelaria, which was incorrectly referred to as Concha Candelaria. The second name on the list is Tina A Raziano. The third name on the list of Marco C Candelaria. In your possession, the Council currently has an accurate and updated deed, but the accurate and updated deed lists three names. Also in possession of the committee is a signed and notarized statement by all three of those individuals reflecting that they are the owners and are in favor of the creation of a family cemetery. I'd like to point out to the Commission that we're asking for, .4% of the land to be set aside for the cemetery. You have an accurate and professional survey that was already submitted, and you have a completed application, which has been appropriately filled out with the three names of all three owners in agreement with making this a cemetery. I read through the entire transcript and looked over the entire proceedings. I have to say that I object to Conch Candelaria's statements and Jose Velasquez's statements for multiple reasons. Their statements are hearsay. They call for speculation. Most importantly, they're trying to reference facts that have never been entered into evidence. They have entered no evidence. All the evidence that you have provided has been submitted to the council. If the council desires, a search of the court records, which I have already performed, reveals that the estate of Leroy Candelaria went through and completed the probate process in 2023, two years ago. There are currently no filings with the Probate Court, the current title that you have and the current deed that you have is current and updated with those three. There are no filings, and the information in hand is legal, accurate, and current. I urge the Council to approve the application.

In support of this application, I have a statement made by retired Lieutenant General Joseph Peterson. You may have it in your possession. I would like to read it. "To whom it may concern. I hope this letter finds you well. I am Lieutenant General retired Joseph F Peterson and served in our country in the United States Army for 38 years, retiring in 2010. During my service, I had the privilege of commanding 1000s of Soldiers, Sailors, Airmen, and Marines in both combat and peace. I'm respectfully writing to formally request the County Commission's consideration for the approval of the designation of Sergeant Major Antonio Candelaria's burial site as a family cemetery. This site holds significant personal, historical, cultural, and societal importance. I believe it meets the criteria set forth for a family cemetery. Since his burial in November 2003, in Manzano, New Mexico, on the site of the Candelaria family ranch. Sergeant Major Candelaria's burial site has been a place of reverence and remembrance. It is the final resting

place of a soldier and hero who served his country for 32 years in the armed services. His preservation as a family cemetery would ensure that it remains protected and accessible to future generations, as well as acknowledge his service and sacrifice to his country, the state of New Mexico, and our nation. The designation of Sergeant Major Antonio Candelaria's final resting place as a family cemetery would offer the file several benefits. Number one, historical preservation recognizes the site formally would help preserve the invaluable history service, sacrifice, and heritage it represents. Number two is cultural significance. It would acknowledge and honor the cultural contributions of Sergeant Major Candelaria, and any other family member buried at this site, reflecting your community's rich and diverse history. Number three is protection and maintenance. The Candelaria family will support and upkeep the protection of the site, ensuring it remains well-maintained and respected. Number four is educational opportunities, the site could serve as an educational resource for schools, historians, and the public, promoting awareness and appreciation for our local heritage and its citizen soldiers and their families. Participating today are his daughter, Tina Raziano, via Zoom, and her husband in person, myself, Dr. Keith Raziano, representing Sergeant Major Candelaria's immediate family, as well as the children of Leroy Candelaria who are all prepared to provide testimony to the historical and personal significance of the site and who support this designation. I am confident that this designation contributes positively to your County's legacy and serves as a source of pride for your residents. I sincerely hope that you will support this request and take the necessary steps to formalize this designation, I am more than willing to provide any additional information or discuss this request further. Thank you for your time and consideration. I look forward to the Commission's favorable response to this matter. You are sincere. Joseph F Peterson, Lieutenant General retired US Army.”

One last parting comment that I would like to make is that when Antonio Candelaria passed in order for him to be buried on the family ranch, this required a great deal of permitting. This permitting was expedited by Leroy Candelaria. This is all in your records. I would request that you review it as it shows that he was at the very least complicit with the interring of his brother on that site. I sincerely appreciate all of your time today, and I appreciate your willingness to hear me. Thank you.

Concha Candelaria: It's very, very hard and emotional. Linda, I am so thrilled that you are in the position where my husband sat for three terms. I am very hurt that this is happening to me with the ranch. I'm the one that has been there 40 years, taking care of that place. There are a lot of people here who know who I am, and who my husband was. He was in Vietnam and fought for his Country. He died

of Agent Orange, 24 months ago. 40 years and I've only seen these people four times, and now they want a cemetery. My husband sat me down, before he died, and said to me, this is what I want you to do. I own the property. The whole thing. They don't own anything. I have the papers right here. I was also a Personal Representative of the estate of the Candelaria Ranch, which is my husband, Leroy. Here I am now pleading, please say no, because I don't want a cemetery there. I don't want them there. I've only seen them four times in 40 years and now coming around. Where were they when I needed them, or I needed the help to work at the ranch? Everybody in Torrance County who owns a farm or ranch knows how hard work it is. I've done it for 40 years, Leroy was three terms County Commissioner, and he was going to go on his fourth term, but he died of Agent Orange. Thank you for helping me when I buried Leroy. At the time that I was doing his funeral, I was drilling a well, I was taking control of everything. Now I have these people that come from Atlanta, Georgia, painting a pretty picture about what it's like and what they want to do. I don't want that family there. Neither did Leroy. When Leroy said, to bring him home, Leroy thought that they were going to bury him at the Manzano Church, and that's where Leroy was buried next to his mother and father. That church has been there since the 1800s all his grandparents, great grandparents, have been buried there, and that's where I'm going to go with Leroy. Now these people want to bury them there at the ranch, where I opened my kitchen window, and I see the graveyard. It's not their property. The property belongs to the estate of Leroy and as community property, it comes to me, and I am the Personal Representative of my ranch. They don't know what is like to work hard, and I have, and I hope that I can go on without these people harassing me about that piece of property that's right there that they want to bury themselves there. I don't want them there. If they're going to exhume the body take him to Georgia or bury him at the church, like Leroy and everybody else. This is the second time I've been here. What's next? The Supreme Court. I'm alone, making decisions, and taking care of my ranch, and it hurts me because I miss Leroy so much. He was a good worker. He worked for DOT for 28 years, Sandbar for 26, and then he was here for so long. I can't take it anymore. It's too much for me. I miss my husband very much. I beg you please say no to them because I don't know what's going to happen. I'm still there. I'm still working every day at the ranch.

Keith C. Raziano: I would like to point out to the Commissioners that Leroy Candelaria is in no way being questioned at this point, nor will he be in the future. We have never, at any point in time, made any effort or any attempt to impugn his character, nor will we ever do so. He was a wonderful human being who was complicit and helpful in terms of entering his brother's family land. While I do not wish to state this, I'd like to point out that all of the statements of everything that

has just been stated were hearsay and call for speculation. There were absolutely no facts entered into evidence. You have all facts entered into evidence to move forward with processing this request and application. Leroy signed off on having his brother in the land. He helped in the process. That's how we were able to bury Antonio Candelaria in the family land in the first place. This never would have happened without Leroy Candelaria. Statements to the contrary, that that is not what he wanted again, are hearsay and calls for speculation are inappropriate and inadmissible. I would also like to point out that less than .4% of the land is being asked to be turned into a family cemetery, and we do not have further plans to bury other family members on the plot at this time. It is simply meant to protect that of a veteran. I would like to point out that a Catholic Priest consecrated the land. Secondly, the grave site has been registered with the Department of Veteran Affairs. That's a federal entity, exhuming the grave, that's not an easy undertaking and not something that the family wishes to do.

Ryan Schwebach-County Chairman: My questions are for P&Z, where I understand this fully. There is an existing cemetery on this land?

Donald Goen-County P & Z Director: There's an existing human burial, and that's what they're doing, is that they're asking to create the family cemetery to protect the burial site.

Linda Jaramillo-County Commissioner: At this point, it's not protected?

Donald Goen-County P & Z Director: At this point, it is not, it's registered. Once the cemetery is created, then it will also go on the state registry as well. Right now, it's been registered with Veteran Affairs, and the permitting was required to be done before, the state is aware of it, but it's not registered as a cemetery site with the state.

Ryan Schwebach-County Chairman: What is the difference between a cemetery site and an individual buried on the land?

Donald Goen-County P & Z Director: Ultimately what it does is, is it protects that burial site. Currently, it is not protected.

Ryan Schwebach-County Chairman: What is being asked is not to remove Antonio, right?

Donald Goen-County P & Z Director: Yeah, there's no exhuming of it. It protects the burial site and base, it makes it to where there's no question about it for future generations and so on, you know that that site will remain as it is.

Linda Jaramillo-County Commissioner: To get to the burial place, do you have to go through the property? Do you have to get a right of way to get there?

Donald Goen-County P & Z Director: There was a proposed plat that was included on the northeast angle of that, you'll see that that's part of what they were asking for, which was an easement that would provide that access to that cemetery. There has to be an easement, there has to be private access for the family only. Where the site of the house itself is to the southwest of there, which is also reflected on that plat. The proposed plat would be to establish that access, as the legal point of access.

Linda Jaramillo-County Commissioner: You have to have everybody's consent for that easement?

Donald Goen-County P & Z Director: As that depends right now, the one legal document that we do have has been recorded and on-site has been provided to you, that has Sun Nan, Tina, and Marcos. Those are the three people who would have to sign off on the free consent on the plat. This does not include Mrs. Candelaria, we don't have a document that's been recorded that we have access to, that shows that. There is a little bit of question as far as the actual deeds. The community property issues that Concha referred to, and then you also have any included in your packet. Also was the original one, where Martin conveyed the property to Antonio and Leroy. That means both brothers held an interest in the property at that time. The only legal document that's been recorded is the deed that reflects Sun Nan, Tina, and Marcos and not Leroy's side. There is some dispute amongst the family regarding actual ownership, disposition, and so on. The question here is, today is the creation of the family cemetery. We have the documents that support Tina Raziano's application. We do not have hard documents that support the other side. What it comes down to is whether you have legal documents that could be submitted as evidence, or you have hearsay.

Ryan Schwebach-County Chairman: Let's talk about hearsay because we have the wife of Mr. Candelaria here. How does common law come into this?

Michael I. Garcia-County Attorney: In an administrative proceeding, you can consider hearsay if it's corroborated by other evidence. Hearsay isn't completely

excluded in an administrative hearing like this. Also sworn testimony of a witness is not hearsay.

Ryan Schwebach-County Chairman: Mrs. Candelaria is living on the property. She is sworn that this was not Mr. Candelaria's wish to create a cemetery. Is that correct? My understanding is it is the wife of the deceased Mr. Candelaria. You were swearing under oath that Mr. Leroy Candelaria did not wish for a cemetery to be on this property. Do you live on? Is that correct?

Concha Candelaria: Yes, that's correct.

Michael I. Garcia-County Attorney: I think it's also important to get on the record ownership of the property, and whether Mrs. Candelaria claims that property interest or ownership of the property.

Linda Jaramillo-County Commissioner: There is a document stating that the father gave it to Leroy and his brother. Is that what stands? Because then it would belong to both, right?

Ryan Schwebach-County Chairman: Do you have the ownership of the property?

Concha Candelaria: I have the first warranty that the parents did for Leroy and his brother. When Antonio died, Leroy came to me and told me, the property is mine now because it's deeded in Joint Tenants. When they came over once, four months before he passed away. They came over to the door and Leroy told me, "I don't want to talk to them. I don't want to have anything to do with them. Go to the door and tell them to leave." I went, Sun Nan, sister-in-law had a little bit of words there, and I told her I got to do what Leroy wants me to do.

(Deed showing Leroy and Porfirio as owners in Joint Tenancy copies were made and given to the Commission.)

Leroy told me that if something happened to him this would be under me. He does not want that family there. He never wanted to see him. He never wants to have anything to do with them. He told me before he passed away, he sat down to talk to me. He said, "This is your proof right here." I said, okay, and of course, I have the proof of the Probate Judge. They never helped or anything at the ranch.

Ryan Schwebach-County Chairman: I'm looking at this application, there is a claim. The purpose of this appeal, the contract provided a false claim. What is the false claim? What we're hearing right now is your name is on the deed.

Concha Candelaria: I do not have the name of the deed, but because we were married when Leroy passed away, it comes to me because I'm his wife, I'm the owner of the whole ranch. These people keep harassing me more and more.

Michael I. Garcia-County Attorney: I think the argument is because Leroy was on the deed, and she was married to Leroy, it's a community property. Her position is that it's her property.

Linda Jaramillo-County Commissioner: The original deed from the father to both brothers in joint tenants means that if one passes away. The other one inherits it.

Keith C. Raziano: I understand that hearsay may well be allowable in this type of setting. However, stating that Leroy Candelaria stated that he does not want his brother on the land, and he wants the body moved, you have hard evidence to the contrary. If you look back in your records, which is easy for you to do, you can see that he expedited the permitting process and expedited everything necessary to bury his brother on that land. You have hard evidence indicating that he was complicit helpful.

Ryan Schwebach-County Chairman: When did he do this?

Keith C. Raziano: 2003, you have those records. They're here for your review and approval and what she is stating is incorrect. I'm not arguing that perjuries, but you have evidence that he wanted his brother buried on family land. Secondly, when we're speaking about names on the land, I've submitted this. It's got the three names on it. You have the title that she just gave you is what we've already given that was included in all of the facts that you have already been provided. Additionally, when the land went through probate in 2023 and finished the probate process, you have the updated title and the updated deed that we provided to you. You have been provided with no additional evidence to the contrary, everything has been hearsay, speculation, and calling for facts that have not been entered into evidence. Is the evidence.

Ryan Schwebach-County Chairman: How long has Antonio been buried on the land?

Keith C. Raziano: 22 years. Again, this has been reported to the Department of Federal Affairs.

Ryan Schwebach-County Chairman: I understand that, and I understand that he's been there 22 years, and so is there worried that he will be exhumed and moved?

Keith C. Raziano: I think you have solid evidence of that right here today. Do I speak incorrectly?

Linda Jaramillo-County Commissioner: What I heard was that if you wanted to move the body to Manzano, you're welcome to do that, but it's not saying that they're going to do that.

Ryan Schwebach-County Chairman: The reason you wanted a cemetery is to prevent the removal of Antonio?

Keith C. Raziano: Now and moving forward, to protect the grave site, we are asking for .4% of the land.

Ryan Schwebach-County Chairman: Are you asking for additional plots?

Keith C. Raziano: No, absolutely not.

Michael I. Garcia-County Attorney: Is it your position that Concha does not own the land where the grave is now?

Keith C. Raziano: It is my understanding that the land is owned by the three people on that plat, this has been probated.

Michael I. Garcia-County Attorney: You're excluding Concha from the ownership of the land?

Keith C. Raziano: This land has already been through probate in 2023, it's already cleared probate.

Michael I. Garcia-County Attorney: Does Mrs. Concha Candelaria live on that property, now?

Keith C. Raziano: I have no way of knowing that.

Michael I. Garcia-County Attorney: Do you live on the land where the grave site is located?

Concha Candelaria: Yes, I do 40 years,

Michael I. Garcia-County Attorney: Do you claim ownership of the land?

Concha Candelaria: Yes. I do.

Michael I. Garcia-County Attorney: By community property from your marriage with Leroy?

Concha Candelaria: Yes.

Ryan Schwebach-County Chairman: Do you have intentions for removing Antonio's body?

Concha Candelaria: No, I don't, but they keep saying that they want to make it a family cemetery.

Ryan Schwebach-County Chairman: For the record, there are no additional plots.

Concha Candelaria: I say if they want to exhume the body and take him to Atlanta, Georgia, where they can visit him there all the time.

Ryan Schwebach-County Chairman: If they wish to exhume the body, would you prevent them?

Concha Candelaria: I do not want anybody buried there.

Ryan Schwebach-County Chairman: You don't want anybody buried there or no additional people buried there?

Linda Jaramillo-County Commissioner: You're honoring the resting place of Leroy's brother?

Concha Candelaria: I am, but yet, Leroy didn't want him there. He did it because he didn't want to start problems, trouble, and all that with his sister-in-law and the kids. I'm doing what Leroy told me to do.

Ryan Schwebach-County Chairman: We have no documentation of that.

Concha Candelaria: He would have never, never had him buried there. We have no documentation. Maybe Leroy did, and I haven't found it. Leroy's the last word he said to me before he passed away, that summer because he didn't want to talk to them. He didn't want to have anything to do with them. He said I made the biggest mistake of burying my brother here. That's what he told me. Those were his last words. Thank you.

Michael I. Garcia-County Attorney: I think what we're left with is who owns the land? That's going to be the main question.

Keith C. Raziano: I think he's made everything clear here today, again, all of the facts and evidence have been in your possession. You have clear documentation of the ownership. We have done nothing but try to protect this grave site, and all we want to do is put, .4% of the property into a cemetery to protect a deceased veteran.

Ryan Schwebach-County Chairman: What I see here is that it's a cemetery to protect Antonio who is buried there. When you put it in a cemetery, it alludes to more plots being available.

Keith C. Raziano: Understand, but that's not our intention.

Ryan Schwebach-County Chairman: Is that on paper? I mean, intentions are one thing, but on paper is another, in your application.

Keith C. Raziano: That goes both ways. Mr. Chairman, pending approval, we will give you that statement. I think that's a fair statement.

(brief recess to confer with Attorney)

Ryan Schwebach-County Chairman: Is there anybody else who wishes to testify, under this appeal?

Thomas Patrick: I wanted to point out that one of the children of Leroy is on Zoom, that may wish to speak.

Ryan Schwebach-County Chairman: Is there anyone here in the audience who wishes to speak? None. Anyone on Zoom?

Anthony Candelaria: I know it's been a while, but when my uncle was buried there. I know that that was the intention of both brothers was to be buried there on the ranch. I'm in favor of a cemetery being placed there on that property, even if it is just for my Uncle Antonio to be buried there and to remain there and be protected.

Ryan Schwebach-County Chairman: Now that I have a better understanding of the situation, it would appear that we have individuals on the deed who are worried about a family member being removed from the burial plot, and then we have the wife of Leroy who does not want anybody else buried. Is there a possibility? I said that you commented, and as soon as I approve it, you're going to agree to it. I'm not willing to do that until I see an agreement in front of me. What I see here is we have a woman, the wife, Mr. Candelaria, who is living on the property. I can't speak for the paperwork. Things change over time. Is there a possibility that you can work up a legal agreement?

Keith C. Raziano: There's always the possibility of a legal agreement. Absolutely.

Ryan Schwebach-County Chairman: Is there a possibility that an agreement can be brought up and entered into to end approval and satisfy both?

Keith C. Raziano: Pending approval.

Ryan Schwebach-County Chairman: Do not approve Mrs. Candelaria?

Concha Candelaria: I do not approve. I don't want that family there. After 40 years of my life there and just seeing them four times out of 40 years, and now they want to be there, be a family. No, I don't, and I'm doing what Leroy wanted me to do. I wish he was here to support me, and this is very hard on me. They're not there to help me, I'm the one who takes care of the place. Leroy said, "I made the biggest mistake". I said it's already done. What can you do? Because he wasn't even talking to them either. No family was there with Leroy like them, and if it wasn't for Leroy and me, that put Tina through school. Thank you.

Keith C. Raziano: Tina Raziano put herself through school. She incurred debt, which I assisted her in paying for both Emory's undergraduate and NYU PhD. This was not paid for by the family. I feel you've been given all the evidence and information today. I feel that the family has been extremely pliable in terms of what we're willing to do to make this a cemetery to protect Porfirio Candelaria. It's also been very made, very clear, abundantly clear, and you have the paperwork to

prove that Leroy Candelaria was supportive of burying the brother on the land. Additionally, you have testimony from the son in favor of this. I have indicated that I'm willing to pursue some type of legal agreement, but you have heard from the opposite side that they are unwilling to bend on this. Additionally, based on the testimony she provided today, she is actively pursuing, and looking at exhuming the grave. I think anyone can read between the lines on that. Thank you. I apologize for all of your time today.

Ryan Schwebach-County Chairman: Based on what I have heard today, Mr. Candelaria's wife is living on the property. Nobody has tried to remove her from the property because she doesn't own it. I believe this because she is the wife of Leroy Candelaria. That is her home.

Action Taken:

Ryan Schwebach-County Chairman: Motion to uphold the decision of the Planning & Zoning Board.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

Action Taken:

Ryan Schwebach-County Chairman: Motion to move out of Public Hearing.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

10:05 AM

9. Department updates and Communication:

A. Roads: In-house training duties. – Deferred

10. APPROVAL OF MINUTES

A. COMMISSION: Request approval of minutes of the February 26, 2025, regular meeting of the Board of County Commissioners.

Action Taken:

Ryan Schwebach-County Chairman: Motion to approve February 26, 2025 minutes.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

11. APPROVAL OF CONSENT AGENDA

A. FINANCE & PURCHASING: Request approval of payables.

Action Taken:

Ryan Schwebach-County Chairman: Motion to approve payables.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

12. ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE:

None

13. ADOPTION OF RESOLUTION:

A. Roads: Resolution 2025-09, A Resolution approving the Annual Certified mileage for Torrance County maintained roadways.

Charmen Padilla-County Road Asst. Executive: This is our certified mileage that the DOT requires. We're asking for a resolution today and signatures on the letter. Is this the same as in the past, it's been reviewed.

Action Taken:

Ryan Schwebach-County Chairman: Motion to approve resolution 2025-09.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:
MOTION CARRIED

- B. **FINANCE:** Request Approval of Resolution No. 2025-10, A resolution approving budget adjustments for the E-911 grant.

Misty Witt - Deputy County Manager: This is to do a budget increase for the additional E911 grant funds that were approved, two meetings ago.

Action Taken:

Ryan Schwebach-County Chairman: Motion to approve resolution 2025-10.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:
MOTION CARRIED

- C. **Grants/Roads:** Resolution 2025-11, A resolution authorizing the County to submit an application to the Department of Finance and Administration, Local Government Division for the FY2025 NMDOT Transportation Project Fund Program for Alan Ayers Road, Torrance County, New Mexico.

Luke Fields - Grants Administrator: This is the first of three resolutions to allow us to resubmit applications for funding to work on the designated roads. This first one is Allen Ayers Road. This is a resubmission for the current fiscal year and is a required part of the process first to request the funds.

Action Taken:

Ryan Schwebach-County Chairman: Motion to approve resolution 2025-11.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:
MOTION CARRIED

- D. Grants/Roads:** Resolution 2025-12, A resolution authorizing the County to submit an application to the Department of Finance and Administration, Local Government Division for the FY2025 NMDOT Transportation Project Fund Program for Charlie Breckenridge Road, Torrance County, New Mexico.

Luke Fields - Grants Administrator: Same thing but with Charlie Breckenridge Road.

Action Taken:

Ryan Schwebach-County Chairman: Motion to approve resolution 2025-12.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

- E. Grants/Roads:** Resolution 2025-13, A resolution authorizing the County to submit an application to the Department of Finance and Administration, Local Government Division for the FY2025 NMDOT Transportation Project Fund Program for Spangler Road, Torrance County, New Mexico.

Luke Fields - Grants Administrator: Same thing but with Spangler Road.

Action Taken:

Ryan Schwebach-County Chairman: Motion to approve resolution 2025-13.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

14. APPROVAL/ACTION ITEMS

- A. MANAGER:** Request approval of a Collective Bargaining Agreement between Torrance County and the Professional Firefighters of Torrance County IAFF Local 5441.

Jordan Barela- County Manager: I want to give credit to both our legal counsel team on this, as well as the union. It was a lot of back-and-forth discussions, and this sort of culminated in the last-minute mediation that went for 10 hours to get to the point where we do have this collective bargaining agreement. We have reached the point where we have reached an agreement. I will state that this agreement does not have any economic implications for the County. This fiscal year, the agreement would be effective on the date of its execution and would extend through February 26, 2028. Each party to the agreement would subsequently have two economic reopeners every year. That would be two options to renegotiate economic items annually, as well as two economic openers that go both for the County side as well as the union side. There is the option of having some level of negotiations and amendments to the contract each year, but it will not be fully reviewed and re-executed until after its expiration date in 2028.

Action Taken:

Ryan Schwebach-County Chairman: Motion to approve the Collective Bargaining Agreement between Torrance County and the Professional Firefighters of Torrance County IAFF Local 5441.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

B. MANAGER: Request ratification of the second amendment and renewal of the Professional Service Agreement between Torrance County and New Mexico Local Government Law, LLC for legal service. Extending the current agreement for an additional 1-year period expiring on March 1, 2026.

Ryan Schwebach-County Chairman: Isn't there a rule, that we can extend a contract for X amount of years before we have to go up for proposal? Attorneys are not like accounting firms. We can keep them as long as we want, as long as we agree. Is that correct?

Michael I. Garcia-County Attorney: I think you might have to go out for an RFP after four years, nothing is preventing us from keeping the same account.

Action Taken:

Ryan Schwebach-County Chairman: Motion to this agreement between Torrance County and New Mexico Local Government Law, LLC for legal service.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

C. MANAGER: Request approval of a letter to Bank of America, Requesting to remove the current authorized user for the account ending in # 3146 and adding Jordan Barela and Misty Witt as authorized users on the account.

Misty Witt-Deputy County Manager: This is to do some cleanup. Since the previous County Manager and Deputy County Manager have left the County. They were both listed on Bank of America, which is our P card. We would like to remove both of them. I am already an authorized user, but we're going to keep me as an authorized user and add County Manager Barela.

Action Taken:

Ryan Schwebach-County Chairman: Motion to approve.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

D. MANAGER: Request approval of a letter to Century Bank, Requesting to remove the current authorized user for the account ending in # 1658 to remove Tacy Sedillo as an authorized user.

Misty Witt-Deputy County Manager: This is clean up, since former Deputy County Manager, Mrs. Sedillo is no longer with the County, this will remove her from that account and will leave two authorized signers, will be you Commissioner Schwebach and our Treasurer Kathryn Hernandez.

Action Taken:

Ryan Schwebach-County Chairman: Motion to approve.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach
– County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

E. MANAGER: Request approval of a letter to the United States Internal Revenue Service Department to Remove Janice Barela and Tracy Sedillo as Power of Attorney and add Jordan Barela and Misty Witt as Power of Attorney.

Misty Witt-Deputy County Manager: Same thing, to remove Janice and Tracy, this will give us authority to speak to the IRS.

Action Taken:

Ryan Schwebach-County Chairman: Motion to approve.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach
– County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

F. GRANTS/ANIMAL SERVICE: Request ratification of the application for the Carrol Pitre Grant in the amount of \$50,000 to conduct spay and neuter service in Torrance County.

Luke Fields - Grants Administrator: This is a ratification of an application that we submitted without direct approval from the Board of Commissioners. This is for a \$50,000 grant to conduct spay and neuter services for our animals in Torrance County.

Action Taken:

Ryan Schwebach-County Chairman: Motion to approve.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach
– County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

G. GRANTS/ANIMAL SERVICE: Request approval to submit a grant application for the Petco Love for the Vaccinated and Loved Campaign to provide free pet vaccinations for the constituents of Torrance County.

Luke Fields - Grants Administrator: This grant has no cost to the County to participate in this program. In addition, for every shot administered, we will receive a \$3 stipend for administering the shots to the public.

Danette Langdon-Animal Shelter Director: This grant is for free vaccinations. We can order at least 300 but no more than 1000 at a time. I was intending on doing drive-through vaccination clinics for primary feline FB, and RCP because we've been seeing a lot of parvo in the County. It's super important that we get these animals vaccinated to stop the spread. I was told about this grant, and I looked at it, and I think it would be great.

Action Taken:

Ryan Schwebach-County Chairman: Motion to approve.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

H. FINANCE: Request approval of a prior year purchase for ABQ Computer Equipment Recycling (Invoice #7674) in the amount of \$906.82 for the destruction of 15 hard drives.

Misty Witt-Deputy County Manager: This is for a prior year invoice from 2022. ABQ Computer Equipment and Recycling CEO reached out to me asking to get this paid. I did obtain all the proper documentation. They had a certificate of destruction, they had images, and they had everything they needed to prove that they destroyed these hard drives they were just never paid for.

Action Taken:

Ryan Schwebach-County Chairman: Motion to approve.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

- I. FINANCE/DISPATCH:** Request approval of prior year purchase Horizons of New Mexico in the amount of \$27.56 for shredding services.

Misty Witt-Deputy County Manager: This was for the prior year. We had a purchase order for the Horizon shredding services. However, during your end close-out process, the PO was closed before this invoice was paid.

Action Taken:

Ryan Schwebach-County Chairman: Motion to approve.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

- J. MANAGER/FIRE:** Unauthorized purchase to Advanced Communications in the amount of \$210.39 for the repair of the radio of two trucks for the Torrance County Fire Department.

Jordan Barela- County Manager: This purchase happened back in late October. The Fire Department did have an open purchase order for Advanced Communications to do some diagnostics on some vehicles and radio repairs. At the time, they had reached out to the administration and the Fire Department. They received permission from the administration at the time to do that the bill was not included as part of the scope of the original purchase order. That purchase was outside of the scope, which is why we're requesting authorization to submit that payment.

Action Taken:

Ryan Schwebach-County Chairman: Motion to approve.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

- K. EMERGENCY MANAGEMENT:** Request ratification of amendment request for the State Homeland Security Grant Program (Sub-Grant agreement # SHSGP2024-Torracne, Project 1-Dispatch upgrade) to

amend the scope of work to add additional capability over radio frequency control stations. - **Deferred**

L. ROADS: Request approval of a Letter of Intent to the New Mexico Department of Transportation for the CAP Local Government Road Fund.

Charmen Padilla-County Road Asst. Executive: Our department applies for this every year. The beginning stage is the letter of intent to the New Mexico DOT. These will not go into effect until the next fiscal year. We're two years out, this is just our idea, the plan, the scope, and the letter of intent.

Action Taken:

Ryan Schwebach-County Chairman: Motion to approve.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

15. DISCUSSION

A. ROADS: Discussion of Roadways for Micro-Blading - **Deferred**

B. MANGER'S REPORT:

1) NM Legislative Updates

Jordan Barela- County Manager: Regarding the legislative updates, there are about 10 days left in the session. I've been up to Santa Fe several times to speak against several bills. Senate Bill 152, I know there have been some individual communications, but that was the cannabis moratorium bill for Counties. Commissioner Jaramillo and myself went up to testify at the Senate Judiciary Committee. That bill did not move beyond the Committee. In essence, a justification was the bill was requesting the Cannabis Control Division to review those petitions and make a discretionary call as to whether or not they upheld that position. I think the feedback we got from the Senate Judiciary Committee was that

they didn't have the legal authority to do that, which is why the bill didn't clear the Committee. I think there's been a lot of discussions, and we've had some discussions, both Don Goen and myself, with several individuals who are working on holistic cannabis regulation reform. We will continue those conversations, and we're also exploring options of how we address some of these issues a little more meticulously through land use.

The other bill is House Bill 009 which is the Immigrant Safety Act, which, if passed, would limit a local government's ability to enter into a service agreement with ICE for immigrant detention. That bill has cleared the first two House Committees and is scheduled first for the Senate Committee. I checked the calendar and it's not on the calendar for today's hearing, at least it wasn't as of last night, but it will likely still have to go through the Senate Public Affairs Committee as well as the Senate Judiciary before going to the floor. We will keep an eye on that bill as well and keep the Commission updated.

2) Duran Water Project Update

Jordan Barela- County Manager: The Duran water project has been completed. Regarding the tank in Duran, we received the final paperwork from Bohannon/Houston yesterday, as well as the operations and maintenance manual to be passed to the town of Duran. We have issued the final payment, and that project is officially closed out.

3) Economic Adjustment Assistance Grant

Jordan Barela- County Manager: I had a meeting this week with MRCOG regarding an Economic Adjustment Assistance Grant. We've had some discussions in Commission before about potentially getting an Economic Development Specialist, somebody in-house. We've discussed the area where this is a grant opportunity through the EDA that would allow the County to apply for a three-year grant, which would cover several areas, including consulting and putting together a comprehensive Economic Development Plan. It would also cover a staff person to oversee the execution and then implementation of those plans. It would be a three-year grant. We've had a lot of discussions with MRGOG about how we finance the economic development side. This seemed like a good opportunity, so I will be touching base with them. It is a rolling grant application, as it's my understanding.

If everything looks good, we will be requesting to apply to undertake those Economic Development Initiatives.

One update from the Treasurer's Office. We had discussions about the Veterans Exemption Bill. Legislation passing what that means for notice of values. The Assessor's office has been notified that the notice of value deadline has been extended from April 1 to May 1. We're not pushing up against that April 1 deadline. Because that legislation is still pending at the moment.

I don't know if you've checked your emails or seen this, but New Mexico Counties are holding a Commissioner's retreat. It is going to be in Mescalero, New Mexico, at the Inn of the Mountain Gods, from April 13 to 15th. If there is any interest in attending that, I can certainly coordinate that with New Mexico Counties.

C. COMMISSIONERS' REPORTS

1. Kevin McCall – County Vice Chairman, District 1

Kevin McCall- County Vice Chair: Absent

2. Ryan Schwebach- County Chairman, District 2

Ryan Schwebach-County Chairman: None

3. Linda Jaramillo – County Commissioner, District 3

Linda Jaramillo-County Commissioner: I'm starting to get a lot of calls from my constituents. Most of their concerns are the roads, and water issues. I've been getting calls about the EMWT, what's going on with the prison, and if it's closing, concerns with that and the detainees that are there. I just listen. Most of the time. I'm just listening because I don't want to say anything that might hurt our County or say something that I'm not sure of. Sometimes people like to be listened to. I think it helps them to voice their concerns.

I had a call from Lenora Romero from Manzano. They had a fire yesterday in Punta, it was close to Marcos Romero's home. I don't know how many people with

shovels trying to suppress it until the Mountainair Fire Department showed up. It was pretty intense. Jason had called me about it too and asked if we still had any pumpers available that they had brought up before the Commission. At one point they had some fire trucks, I guess that he had asked if they could have one station in Manzano. At the time, and I remember that meeting, the Commission suggested that they get certified in wildfire fighting, they have five people now who are certified in wildfires, and they have their certificates. I'd like to ask that we work on that, getting them a tanker.

Jordan Barela- County Manager: We have several tenders throughout the County, which is essentially the big apparatus that houses a majority of the water for fire suppression. It's for us in the communities without a hydrant system.

Linda Jaramillo-County Commissioner: I wanted to thank Misty for all her help with the Manzano Water Association and getting that project finished.

Misty Witt-Deputy County Manager: An update on the Manzano project. We did order all of the meter parts that were needed to finish up those meters properly. Manzano does have them in their possession and will start installing them. I also have quotes from your out mechanical to clean the wells, run a camera, and assess the what the real issue is.

16. EXECUTIVE SESSION:

- A. **COMMISSION:** Discussion on Limited Personnel Matters
(Evaluation of applications for the Torrance County Fire Chief)
Pursuant to NMSA § 1978 10-15-1(H)(2).

Action Taken:

Ryan Schwebach-County Chairman: Motion to go into Executive Session.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:

MOTION CARRIED

10:45 AM

Action Taken:

Ryan Schwebach-County Chairman: Motion to move into regular session.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach
– County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:
MOTION CARRIED

11:31 AM

Ryan Schwebach-County Chairman: We discussed limited personnel matters, evaluation of applications for the Torrance County Fire Chief, and created a shortlist. County Manager Barela can move forward to set up interviews with the individuals who applied. Date to be determined. A special meeting will be set, simply for interviews. It'll be in Executive Session, potential decision to be made.

17. Announcement of the next Board of County Commissioners Meeting:
March 26, 2025, at 9:00 AM.

18. Signing of Official Documents.

19. Adjourn.

Action Taken:

Ryan Schwebach-County Chairman: Motion to adjourn.

Linda Jaramillo-County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach
– County Chairman: – Yes: Kevin McCall – County Vice Chairman: - Absent:
MOTION CARRIED

The meeting adjourned at 11:32 AM.

Ryan Schwebach – Chairman

Genell Morris – Admin Assistant

Date

Sylvia Chavez – County Clerk

The video and audio of this meeting are available upon request.



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 9 B

FINAL COPY
Torrance County Board of Commissioners
Regular Commission Meeting
February 26, 2025
9:00 AM

Commissioners Present:

KEVIN MCCALL –COUNTY VICE-CHAIR
LINDA JARAMILLO – COUNTY COMMISSIONER

Others Present:

J. JORDAN BARELA – COUNTY MANAGER
MISTY WITT – DEPUTY COUNTY MANAGER
MICHAEL GARCIA – COUNTY ATTORNEY- Zoom
SYLVIA CHAVEZ – COUNTY CLERK
MACKENZIE CARLSON – ADMINISTRATIVE ASSISTANT I
DON GOEN – COUNTY P & Z DIRECTOR

1. **Call Meeting to order.**

Kevin McCall-County Vice-Chairman: Calls the February 26, 2025, Regular Commission Meeting to order at 9:04 AM.

2. Pledge led by: Kevin McCall– County Vice-Chairman

Invocation lead by: Linda Jaramillo – County Commissioner

3. **Changes to the Agenda:**

J. Jordan Barela- County Manager: Agenda Item 13A misstatement should be \$13,674.59 and item 14A deferred.

4. **PROCLAMATION:** None

5. **CERTIFICATES AND AWARDS:**

a) **Torrance County Employee of the Quarter for Q4-2024**

J. Jordan Barela- County Manager: Thank you, Mr. Chair. I'm actually happy to say that we had quite a bit of nominations and involvement from staff this go round for employee of the quarter. The one individual who was nominated multiple times and had more nominations than any other employee, I've had direct experience working with him. He really does go above and beyond, as far as assisting other departments and other staff members. That is our very own, Don Goen, who's here doing the tech side of this, outside of the Planning and Zoning.

Don Goen- Planning and Zoning Director: I try to take care of everything that comes my way and to be as much assistance to other people as I can. I make sure that I got all the I's dotted and the T's crossed. I appreciate the sentiment. Thank you.

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

7. **PUBLIC COMMENT and COMMUNICATIONS:**

(Comments limited to two minutes.)

Charlene Guffey- Resident: I have a few issues on some projects that have not been completed, and the money has been there to do this. First, Duran water system not done, over two to three years now. Money is there, why hasn't it been done? Second, the Indian Hills Fire Department, again, two to three years not done. Money is there. Why? Also, this Commission has said, once done, 24/7 live-in, firefighters will be there. Money is again there, not done. Why? The last thing I want to talk about is the fairgrounds. This one's been five to six years, still not done. Money has been there. Why? Why'd you guys buy this property if this was not going to be used. At the last meeting Commissioner Schwebach, you said to Marcy that you don't micromanage, but that is exactly what has been going on since you both have taken those chairs. When you micromanage, you have created low morality, unnecessary tension, workplace harassment and hostility, anxiety, and lack of progress. Also, when you have Commissioners who put comments like this out in the paper, I'm going to read these two comments that are in quotes. One is from Commissioner McCall. This was on January 9th of this year, "This Commission has been struggling with what to do and how to do it, and that's on everything Planning and Zoning, water, Cabanis projects." Commissioner Schwebach, this is your quote "This county is declining in population and job

availability. If we don't address it, there's no point in having the county.” When the people of Torrance County hear this, I see this is my opinion. I see so much turnover, no progress, and to me, this means no confidence.

***Comments by Zoom**

Pamala Maitreya-I have a question about whether or not the commissioners know anything about what's happening with EMWT. I haven't been able to get ahold of them. They don't respond. They have no record of the minutes on their website. All they have is a PDF with the agenda. It's been months now. I was just wondering what's happening with those people. No Zoom link. What's up with no Zoom link? I know Commissioner Jaramillo went to the meeting and asked him to get on it, and they said they would, but nothing's happening. So, does the commission know anything about this?

Kevin McCall- County Vice-Chair: I don't have any current updates.

Linda Jaramillo- County Commissioner: I don't either

Pamala Maitreya- Resident: Is somebody going to look into this?

Kevin McCall- County Vice-Chair: We will.

Linda Jaramillo- County Commissioner: I can attend the meeting again.

PJ Podesta- Innovation Law Lab: Good morning, Chairman, Commissioners, and community members. I'm PJ Podesta with Innovation Law Lab. This is a recent recording from a person who is seeking asylum and formally detained by ICE and Core Civic in the Torrance County Detention Facility. My colleague will next read the translation. (Played Spanish audio) Thank you.

Ian Philabaum - Innovation Law Lab: Good morning, Commissioners and community members. I am Ian Philabaum with Innovation Law Lab, and I'm going

to read the translation of the recording you just heard from a person formally detained at the Torrance County Detention Facility. "The treatment here in Torrance is very, very bad. They treat me badly. When I had a stroke, they sent me to a solitary room in medical here in Torrance. They locked me up for three days. They took my clothes. I took three pills for my headache, because I was depressed, I didn't know anything about my family, and they put me in solitary. They separated me from her, my partner. They separated me from her in El Paso. They deported her back to Via Hermosa, and they sent me here to Torrance. It wasn't the psychologist who put me in solitary, but the guards here themselves. I got sick. I got the flu, and I felt very bad. Very bad because I couldn't talk to my family or anything like that. Yes, because I thought a lot about my mother, like my mother had a stroke and a heart attack too, and so I think about her a lot. Also, about my son, who is Colombian. He is just five years old. I haven't heard from them in four months now. I don't know how they are doing. What conditions they are in. They call me, I call them, and they are suffering from hunger. My son is underweight only because we are separated. They are abusing people." Thank you.

8. DEPARTMENT UPDATES AND COMMUNICATIONS:

a) **ASSESSOR: Update on House Bill 47/Senate Bill 192 (Veteran's Exemption Bills)**

Jesse Lucero- County Assessor: Good morning, Mr. Chair, Commissioner Jaramillo, and general public. My name is Jesse Lucero, I'm Torrance County assessor. I just wanted to give you guys an update on House Bill 47 and Senate Bill 192. So, for those of you that are not aware of this, these two pieces of legislation were passed as Constitutional Amendment in the 2024 election. Basically, what these two pieces of legislation are doing for the veterans in the state of New Mexico is increasing the \$4,000 Veteran certificate to \$10,000. The second piece of legislation was to create a percentage disability exemption. Which will take effect in 2026. So, the reason I'm up here first of all, let me say thank you to all the voters of New Mexico who voted for all Veterans for this increase. I'm a Veteran. Don Goen is a Veteran, and so I'll say the same thing that I've said a couple of times already. We certainly thank you for showing concern for your Veterans. But the flip side of that coin is what I'm interested in talking about as your County Assessor. So, long story short, I'm going to go through some bullet points, in the

world of assessment, anytime you create a classification of a taxpayer, somebody's got to pick it up. So, the burden never goes away. The County's operating budget is the county's operating budget which comes from property taxes. How we get there, has many different ways of looking at property taxes, about 60 to 65% of your operating budget. So, as I'm going through this little narrative, I guess, for lack of a better word, I want voters to know. I just want to get on my soapbox, Mr. Chair, just for a second and say it's really important for all of us, voters in the state of New Mexico, to really pay attention to what we're voting for. This is not a political thing. This is just why we all have to think about what we're voting for. Once again, as a Veteran, I appreciate everything people do for Veterans, but I also have family members who are not Veterans, and the impacts as I'm going through this are going to affect those family members, like many of your family members. So, it's important that our politicians don't just say we were in a meeting. My Chief Deputy and I and our Madam Treasurer and others were in these meetings in Santa Fe. Then a former legislator says you don't go against Veterans if you want a political career. But you know what, as residents of New Mexico, we all have to think about what makes sense for New Mexico. Not just buzz words. I'm off my soapbox.

Mr. Chair. Before I get started, I wanted to share just a few fun facts that my Chief Deputy found for me this morning. Since we have a short agenda this morning, Mr. Chair, I'm going to take up a few minutes. In 1869, the voters imposed the property tax to rescue the state from impending bankruptcy. Benefit max if you're interested in tax. In 1872, the State of Mexico dated the tax to provide free public education. In 1932 20 mill operating limit and the 1/3 valuation ratio was brought in. I'm going to talk in just a minute, a little bit about Mills, and not to bore everybody to tears, but we'll get into that in just a little bit. In 1973 our current property tax code was inactive. Giving 20 mill operating levy limit to the state, and it was broken down like this. So, Counties can tax up to 11.8 mills, 7.65 mills are for Municipalities and the remainder of 7.65 is for the remainder of the County and point five most to of the school. In 1979, your control was first inactive. In 2000, limited residential assessment increased by 3%. Some of you might also know this legislation as tax lightning. Now, the state statute allows the number of dedicated and capital levies, if approved by the voters, for School buildings and technology, County and Municipal capital outlay and higher education, operating and debt levies, and special levies for Soil and Water Conservation districts. And so here are the two bills. The first bill, House Bill 47, is taking a veteran exemption from a \$4,000 veteran certificate valuation to \$10,000. So, what does that mean? So, I don't have any problem using myself as an example. So right now, here in the county, I have my \$4,000 veteran exemption on file. So, a quick tutorial on how to

estimate your property tax. You're going to take the total value which you'll be receiving your notice of value. Look at your notice of value. When you look at your notice of value, you're going to have a total value on your property, your home, and your land. Then you're going to look, am I receiving a head of family exemption? Am I a 65 or older disabled person who has a limitation on a freeze and am I a veteran? So, all of those may apply, or some or none may apply. When you take your total valuation. Then you start subtracting all these exemptions you get. So, your head of family is a \$2,000 veteran exemption. So, \$100,000 take \$2,000 away. I'm a veteran of taxable value. You get your value divided by 1/3 and then we start deducting these values. So, in my case, and I use myself as an example, with the \$4,000 Veteran exemption, moving to a \$10,000 veteran exemption. Thank you, Torrance County. I will no longer be paying property taxes. So, thank you to all the voters. Okay, so that's just a very minute example, that's not the one that concerns me as much as the percentage of disability exemption.

So, currently, in a property tax code, if you are a 100% disabled veteran, you can be exempt from taxation up to five acres. I'm just gonna use Commissioner McCall, let's just say your resident and your property and you're 100% disabled veteran, we could exempt your home, your outbuildings, not the entertainment part, but your home, the outbuildings, up to five acres. As a 100% disabled veteran, you don't pay zero property tax. Okay? The new legislation that has been approved by the voters and is going through the halls of the legislature is now they're going to make it incremental. Now we're going to start at 20%. I get a reduction of 20%, and it goes incrementally back up to 100%. Problem number one, we don't know how many incremental disabled veterans we have. We know how many 100% disabled veterans we have. So that's my first problem. My second problem is that these two certificates can be stacked. So now this is said I'm a 20% disabled veteran, and I'm receiving my \$4,000, which is now to \$10,000. Now I have the benefit of both, so we don't know what this is going to do to operating budgets across the county. The first thing this does is reduce the net taxable value of veteran-owned properties, which I just gave a real, basic example of reducing the veteran property tax liability on how their properties are valued. This mechanism creates several complications in analyzing the effect and implementation of these exemptions. Yield control, maybe some or many of you have heard of yield control. Yield control adjusts the operation tax rates to offset revenue loss or gain from outsized changes to the aggregate property taxable values. In other words, yield control is a given factor. They use that factor to not over-inflate budgets or to deflate budgets. This factor is supposed to help maintain operating budgets.

The next thing that is a big concern is anybody listening on Zoom anybody in this room. It's important that our Schools know and even our Counties and Cities, because this is going to affect everybody. It will decreased their portion because of the veteran exemptions and the state. Many Schools and Municipalities issue debt periodically rather than every two years, which could create challenges in servicing debt. So just for the general public, I'll receive an email from the bond Council, whether it's the County's bond Council or the School's bond Council. They want to know where your top 10 taxpayers in the country will be affected, because these revenues are now going to become uncertain. Large increases in exemptions, as well as public efforts by veteran groups and VA may lead to more claims. How many of you have a family member or know somebody who served, and they want nothing from the government. They don't want to take advantage of the building exemption, for whatever reason, they are antigovernment. Well, let's think about it from this perspective. Now, there's a reason, right? If it's going to reduce my overall tax liability, then it maybe behooves me to want these certificates. Which I was entitled to in the first place. But because I'm mad at the government and I hate them, I'm not going to do it. Consider if you don't know what those implications could look like.

The Tax and Revenue Department analyzed the impact of both exemptions to Counties. But it did not include additional impacts to special districts, including Municipalities and School Districts. They found an important impact, of 1 million to 1.1 2 million into Counties post year control. They identified seven counties, including Torrance County, that do not have a sufficient tax base nor remaining mills that may be imposed to offset the loss of tax base and revenue from the expanding veterans exemptions through year control. Another seven Counties were identified to have just a sufficient tax base to cover it. However, this effect will vary depending on how willing and able local administrations are utilizing the remaining operating rate millage authority or growth in the remaining tax base if it's sufficient. Special tax districts, higher education institutions, hospitals do not have the advantage of your control and may experience a direct reduction in the revenues from the new Veteran exemptions. These exemptions are estimated to shift the operating mill rate property tax burden to non-veterans in the state through your control. In other words, folks, I like to come up here every year and pat myself on the back and tell the County how our tax rate has gone down. Which means less property tax, which is not really anything I do, but I have an amazing staff. I can say that this time around. Just in talking with Linda and thinking about this process. I think our hardest hit taxing authority is going to be our Soil and Water districts. I don't think so much anybody else, but for sure, I think it's going to impact our and Soil Water districts. The exemption is indexed for inflation,

while the head of family exemption is not. The value of property tax savings provided to homeowners by the head of family exemption will diminish over time, as the \$10,000 veteran exemption will only increase. Due to the consumer price index. This year, it started out at 10,000 while as the years progressed. Here's what's going to happen? It's going to keep increasing? To follow the consumer price index. Bonds at the State levels, School bonds, County and Municipal bonds, are all sold with covenants that their underlying jurisdiction will take no actions comparing the ability of the jurisdiction to make all bond service payments timely. Many School districts, Municipalities and Counties issue bonds periodically. It may not be possible to adjust debt levies to cover losses from these new exemptions, especially in the first year or two.

Provisions of this bill are mandatory because the Constitution amendments are not self-executing. What that means is that to go to the legislature, and that's what really started this push for us to come out to the public. We need the Governor to sign this bill. The people of New Mexico already voted it, but now it has to the halls of the legislature. It's already passed the House. We believe it's waiting to be assigned to the two committees on the Senate side. It's being heard this morning, and we anticipate that the Governor will sign it. The other concern we have, on top of many. Is if the Governor chooses to hold that piece of legislation, does not sign by the end of the session, it potentially could delay the notice of values being mailed. It could potentially delay the protest period. It could potentially delay the tax role. It could potentially delay all these other key points that we as the County Assessor's office have to maintain. We operate on a critical calendar, and these dates are not movable dates. These are hard dates. There's a lot of implications that we just don't know. As we continue to have weekly meetings in our affiliate. Santa Fe has no idea how to implement this. The VA has no idea how to implement this. Once again, folks, I think it's just critical that we all as taxpayers pay attention to what we are voting for. Veterans, I speak on all Veterans of Torrance County. Thank you. But I also have family members that are elderly and on a fixed income that although this may not affect me, it's certainly going to affect them. Everybody in this room and listening knows somebody like that. So, I don't have answers. I don't know how many incremental disabled Veterans we have. We have no idea of knowing. My Chief Deputy has said this in the last couple of open sessions that that we've had. The only thing we consider with confidence and share with the public is, that we know that the new certificate right that's going from \$4,000 to \$10,000 the only thing we could definitively say to this audience, is that that certificate is going to be pink. What a great disappointment, right to come before the public, and that's all I got. I got nothing. I can't tell you what the impact would be. We've given County Manager Barela some numbers, and this is based on the

information we have. But it's impossible. In our Department Head meeting we had, I shared this with all the Department Heads, and if I contact the VA today, they will say their number will be different than the number of Veterans that we have certificates on. So, in closing, Mr. Chair, I just think it's important for all of us, as the public and voters, to pay attention to what you're voting for. I mean, once again, we certainly appreciate it, but with the implications I will continue to keep this Commission up to date and our County Managers, as I get information. Unfortunately, I don't have any to report today. The purpose of this meeting was just to inform our public. Most importantly, our public to reach out to the Governor's office to get this piece of legislation signed as it was already voted on and approved by the voters of New Mexico. I stand for questions. I don't know if I can answer any, but I certainly stand for questions.

Linda Jaramillo- County Commissioner: I'd like to make a few comments. Okay, so I ran the 2024 General Election, and this was on the ballot, and let me read the question, or the amendment to all of you. Proposing an amendment to Article eight, section 15 of the Constitution of New Mexico to extend a property tax exemption currently allowed for 100% disabled Veterans and their widows and widower to veterans with less than 100% disability and their widow and widows, and basing the amount of the exemption on a veterans federal disability rating? So that was the question. So that question is very open. So, anybody reading that question would say, yes, we want to help veterans. We didn't. Nobody listens, and nobody thinks the whole thing through. We want to help our veterans in Torrance County, 5,745 voters voted for this. That's 85%. The ones that voted against it were 1014 voters. That's 15%. I don't know what the numbers were statewide. So, my question to you is, how did this question cause the exemption for disabled veterans from 100% that are 100% disabled veterans from 4,000 to 10,000. Was that already in the makings before this question?

Jesse Lucero- County Assessor: Mr. Chair, Commissioner, the 100% disabled veteran disabled exemption and the \$4,000 veteran exemption has been implemented since the property tax code was created in 1970.

Linda Jaramillo- County Commissioner: When did it increase to 10? Now, this doesn't say that. The question doesn't say that. But where did it increase from 4 to 10? According to this question?

Jesse Lucero- County Assessor: Mr. Chair, Commissioner Jaramillo House Bill 47 I understand what you're saying, regarding the \$4,000 to \$10,000 veteran exemption. I think that's a fair question. I don't have that answer for you on the

ballot itself, or did it specifically state that the veteran exemption would move from a \$4,000 veteran exemption to a \$10,000.

Linda Jaramillo- County Commissioner: It's okay because I want veterans to have the exemption. But this question does not address that. I read the bill, and it does say that in 2024 it'll be this, and in other continuing years, it'll increase. So that was already in place, right?

Linda Gallegos- Deputy County Assessor: This legislation went through the session last year. So, when it got to go through the committees, it was already \$4000 to \$10,000. So, they determined that they didn't want to make that decision, basically. If they voted it down, then they would be going against the veterans. If they enacted it during the session, then they would be throwing away the burden on the remaining taxpayers. So, they didn't want to do that. So, they said, "let's just send it to the voters and let the voters decide. But that terminology was already in place when it went to the voters. The 4 to 10 actually started last year, even year before last, it just came to fruition in the election. Now to put it into law, it has to go through the legislative process this year. We have information that the that it'll probably be signed like Jesse said. We're hoping that it's signed sooner rather than later, because it will impact this year's notices of value. But for the disabled Veteran portion, or the percentage disabled Veteran portion that's in House Bill 42 that will not be enacted until 2026. There's that emergency clause for the \$4000 to \$10,000 to be implemented this year, which means, like within the next couple of weeks we need to have that signed so we can move on with our processes.

Linda Jaramillo- County Commissioner: So, they use the voters to push their agenda. So, you did have an attachment D, I don't know where these figures came from, but you have 113 100% disabled veterans in Torrance according to Attachment D

Linda Gallegos- Deputy County Assessor: Is that in the fiscal impact report?

Linda Jaramillo- County Commissioner: Yes, so we already know that they are going to be affected the 100% we just don't know the percentage. So, we have 279 Veterans with less than 100% that was in the in attachment in the range of 70 to 90% Veterans we have 144 Veterans in Torrance. The rest are in between.

Jesse Lucero- County Assessor: Mr Chair, Commissioner Jaramillo, the document that you're making reference to was provided by Veterans Administration to the Legislative Council.

Linda Jaramillo- County Commissioner: Do we know the number?

Jesse Lucero- County Assessor: I disagree, and here's why as I stated just a few minutes ago in our office, I could go to the filing cabinet, and I can look at how many 100% disabled Veterans we have. I can contact Santa Fe, and they would disagree with that. So, I can also go back to my filing and tell you that right now what we have. I'm just ballparking about 520 veterans like myself who just received the \$4,000 Veteran exemption, and I could contact Santa Fe, and I'm almost going to guarantee you Santa Fe is going to disagree with that number. I'd also like to just make a clarification for Commissioner Jaramillo, so the 100% disabled Veteran has already been enacted. So, right now we do have, I think it's a little bit over 200 and I know that document says 113 which is false. So, we have a little bit over 200 100% disabled Veterans. Ones that we currently have right now, pay zero property tax on their property, up to five acres. So that would mean any structures that they have on that property. Any structures that they put on that property in the future will still remain zero property tax on those properties.

Linda Jaramillo- County Commissioner: I'm all for helping our Veterans and the voters have spoken. So, we just have to deal with it. I don't know about anybody else, but if our Veterans have given their lives for our freedom and for service to us. I'm willing to pay the taxes that are necessary. I voted for this.

Jesse Lucero- County Assessor: Mr. Chair, Commissioner Jaramillo. I don't disagree with that. I have several family members, and as I'm sure, many people in this audience and listening, all of us have a story of a loved one who has served. Some who have not come back, some who have come back and you don't even know who they are. We all have those people. It's just important that the voters know what they're voting for. It's not just to pull at the heartstrings and voters because the impact is real. The problem is we have no idea how to give Manager Barela a forecast evaluation. So, when we come to you in June or April and give our annual report, I cannot stand up here with no uncertainty and tell you that the values that I'm giving you are going to be 100% because I have no idea what they are. I can tell you what we're going to have at that moment. So, at that moment, it's going to be a snapshot of value, whatever that is, as we're compiling it. But I can't, without no uncertainty, tell you and even next year. Once this gets enacted, the problem is that the Veterans Administration, there are a lot of folks that are percentage disabled I have two brothers who are percentage disabled Veterans. But what about guys like me who never decided to go through the process? My concern is not the people that we know. Our percentage disabled because then,

once the formalities are taken care of, they receive a certificate, and they follow the same process. What about all the guys and gals like me who never have gone back to the VA for any type of services. I'm not a young man anymore, my shoulders hurt. And, you know, I can start going to the VA and saying, hey, man, my PTSD is kicking in from 30 years ago, and I can prove it.

Linda Jaramillo- County Commissioner: It's a hard process to go through.

Jesse Lucero- County Assessor: It's a hard process. But is it possible and the implications are just so unknown.

Linda Jaramillo- County Commissioner: So, this might cause other disabled Veterans to come forward and claim. Do you agree with the 70 to 90% of disabled Veterans that are in our County, according to the amendment.

Jesse Lucero- County Assessor: Mr. Chair, Commissioner the VA provided that particular document. The problem is, we don't know how many of those disabled Veterans are here because they haven't come to our office and said, Hey, by the way, I'm a 30% disabled Veteran. We don't have a mechanism until this legislation to be able to enact that in our system.

Linda Jaramillo- County Commissioner: Yeah, so it's up to the disabled Veteran to come to you and claim that.

Jesse Lucero- County Assessor: Mr. Chair, Commissioner Jaramillo, that would be correct.

Linda Gallegos- Deputy Assessor: Mr. Chair, Commissioner Jaramillo just to expand a little bit on your question regarding the Veterans. A couple of weeks ago, I was in Santa Fe for the Tax and Rev committee meeting there were representatives there from the VA. I spoke with them after the meeting, and they agreed that our numbers don't match, and they agree that that they don't have all the necessary information they need, but they're working on compiling it.

Linda Jaramillo- County Commissioner: Where did they get these numbers?

Linda Gallegos- Deputy Assessor: Some of those numbers are from a few years ago. I'm not sure if it's titled there, but I think it may have been 2022 /2023

Linda Jaramillo- County Commissioner: Well, there could be more than.

Linda Gallegos- Deputy Assessor: They recognize that there will be more for 2024 and moving forward. But it's a work in progress, and so, like Assessor Lucero said, we don't know what's going to happen with the percentage going back to \$4000 to \$10,000 those are hard numbers. We can quantify based on what we have the accounts that we have flagged for those veterans that they are currently receiving for. We can run the numbers, and we have run the numbers. So, that we can actually say at this point what the decrease in the tax dollars are going to be based on that particular portion of the legislation. I provided that information to you at the last meeting. The concern is for next year, 2026 when the percentage disabled is enacted, the variable that's going to be involved there. We won't know until a Veteran presents his pink certificate, as to what the percentage disabled disability rating is when he presents that certificate, we don't know. Then you go into the stacking mechanism again, too. The 1/3 taxable value reduces that by 20%, then take off your head of family. Which is \$2000 take off your \$10,000 reducing it even further, and there may not be any tax liability at all once that stack goes through. So that's another variable that we have to be concerned about as well.

Linda Jaramillo- County Commissioner: I don't understand why they would jump from four to ten. Why not do it in smaller increments instead of going that high right away?

Linda Gallegos- Deputy Assessor: I think the sponsor at the time was Representative Alcombe. May he rest in peace because he passed away in November. I think he just said, "Let's go for \$10,000, and if it goes through great and if it, no one objects to it, then good for the Veterans. In my tenure as the affiliate Chair, and Jesse as the Vice Chair, going to Santa Fe, I never once heard anybody disagree with the amount.

Linda Jaramillo- County Commissioner: They didn't see the overall picture of what it was going to do to us.

Linda Gallegos- Deputy Assessor: As usual, as with tax lightning, there are unintended consequences, and that's what we're dealing with.

Jesse Lucero- County Assessor: Mr. Chair, I would just like to make one final comment that in our affiliate meetings as we continue to discuss this now there's grumbling about, why aren't we offering some sort of tax reduction for our EMS First Responders. What's the next classification? So, as we continue to create classifications in the property tax code, one goodwill won't see the intended

consequence, right? So, once again, just my final thought is it's really just important that we all pay attention to what we're voting for.

Kevin McCall- County Vice-Chair: So, with that comment, what you just said, I agree, but what she just read and what is good. It just opened the book to allow them to go down the halls of legislature, of the legislation, they could do whatever they want.

Jesse Lucero- County Assessor: Yes, Mr. Chair, I too, voted for this amendment. Obviously, they have self-interest. But I, too, did not look at the time when we read these different questions on the ballot, and we really don't. Perhaps some do, but I didn't really consider.

Kevin McCall- County Vice-Chair: How would you know? Because it was very vague, right? It was silent about what implications it was going to have. That's the problem I have, and you're right. You got to be careful what you vote for. But all it did was just opened the book to allow them to now pass it through the two chambers and then onto the third chamber. So that's, I guess, in a way, I think that's pretty slimy. It's pretty low that the voters voted for it. Now we get to take our golden road and do whatever we see.

Linda Gallegos- Deputy Assessor: Currently, it's being heard it's only been assigned to two committees in the Senate. Now it's already passed the house, so it's being heard at nine o'clock this morning. So, I'm not sure if they've even talked about it yet on the agenda, but there's only one other assigned Senate committee. So, if there's another, if there's a third one that it has to go through. We're pushing the deadline back even further. I know that they understand that there is an emergency on this and the need to push it through first to accommodate our critical calendar, but it's not for certain. So, I agree with you. They can do what they want, and if the Governor chooses not to sign off on it, then it's a mute point for this year.

Kevin McCall- County Vice-Chair: It can go to the Senate, and they can amend the bill. I mean, they could amend it from four to six, and then it's gotta go back to the house. But I'm hearing that they want it to pass, and they're going to fast-track it.

Jesse Lucero- County Assessor: Mr. Chair, Commissioner Jaramillo, I don't foresee them making any changes. It's just another cap in our politician's hat.

Kevin McCall- County Vice-Chair: A few other questions. So, why stack the two? I mean, because you gave your scenario, and you said, from four to ten. Jesse Lucero pays zero property tax. So what? What is their MO in passing this portion and then let's go grab another bite of this other apple that I'm guessing I'm asking a question. You may not be able to answer that, but why? If this one is that good and it's going to diminish the taxes 100%, why do we need to go over here and do another one?

Jesse Lucero- County Assessor: Mr. Chair, before I answer that question. The part I may have not intentionally failed to share, but let's say, for example, again, I'm a 100% disabled Veteran, and I own multiple properties. I can use my 100% disabled veteran on my primary residence, and now I can take my \$10,000 veteran exemption and I can apply it to any other property.

Linda Jaramillo- County Commissioner: Can you do that? Even if you don't live on the property.

Jesse Lucero- County Assessor: Yes, you can.

Kevin McCall- County Vice-Chair: As long as you're the owner

Jesse Lucero- County Assessor: Mr. Chair, as long as I own the property, I can use that certificate to reduce my tax liability.

Linda Jaramillo- County Commissioner: What if you have two veterans in the same household?

Jesse Lucero- County Assessor: Mr. Chair, Commissioner Jaramillo, That is a very good question. So now, as my Chief Deputy has stated, now you're not just stacking the 100% and your regular \$4000. if both people in the household are 100% disabled, now it has doubled.

Linda Jaramillo- County Commissioner: That's in the law? Is it really spelled out in the law?

Jesse Lucero- County Assessor: Yes, each is spelled out in the property tax code. Each Veteran is entitled to that exemption, regardless of your marital status or your partnership status. You are still entitled to those exemptions as a Veteran. So, for example, my son and my daughter-in-law are both military, so, neither one of them are disabled, but now each one of them will be able to apply that \$10,000 value to

their home in Los Lunas. So now that particular household after you do the 1/3, they get added more than \$20,000 in value to reduce from your bottom-line tax liability. Then, if they both choose, because they have both been deployed if they choose to go try to get some percentage disability rating. Let's just say, for the sake of this example, that's what they do. Both come back with 30% disability rating in 2026 they're now going to be able to get a reduction of 60% in their property tax and another \$20,000 on top of that.

Kevin McCall- County Vice-Chair: I don't mean to go down a rabbit hole, but how many disabled Veteran are we going to see acquiring property, being on a deed?

Jesse Lucero- County Assessor: Mr. Chair, I believe there's so many unintended consequences and that's why I've asked to allow me to take the time to explain this. That's why it's really just important that we all are paying attention to what we're voting on. Whatever it is we're voting on, or whomever we're voting for. It's just important. Because this was a great piece of legislation, how it was delivered, not so great now.

Kevin McCall- County Vice-Chair: But how would you ever know what you're voting for? I mean, that's the problem I have. You say, be careful what you vote for.

Linda Jaramillo- County Commissioner: We had booklets, Sylvia, that explained the amendments, but did it explain this one? I don't even remember. I'd have to look at it.

Sylvia Chavez- County Clerk: I honestly don't remember.

Jesse Lucero- County Assessor: I mean, I know a little bit about the legislative process, just because I was the vice chair. So, when we start getting legislation, we look at the fiscal impact reports. You know, those come down a little bit with a little bit more meat when it's going to the general public for votes. It would be nice to see something like that. I mean, I don't know in the election world how that works, or anything of that nature. More information would certainly help folks to really be able to ponder and look at what makes sense to them.

Linda Jaramillo- County Commissioner: We have no part in creating those questions.

Jesse Lucero- County Assessor: Any other Questions?

Kevin McCall- County Vice-Chair: I know it's a mixed bag, and if I do act like I don't appreciate Veterans. I do. Just on the back of others, as you have explained, it's frustrating.

Jesse Lucero- County Assessor: Mr. Chair, as a Veteran and the family of Veterans, I too, appreciate the service, but still. I mean, appreciation can only go so far in these tough times.

Linda Jaramillo- County Commissioner: I guess they should have done it slower, the increment slower, not just jump from 4 to 10.

Kevin McCall- County Vice-Chair: Sounds like the state's getting as bad as the feds. We have to pass the bill to see what's in it. It sounds exactly what we're going to be up against. Pass it first then we'll see what the implications are later.

Jesse Lucero- County Assessor: That might be the case, Mr. Chair

Kevin McCall- County Vice-Chair: Wow

Jesse Lucero- County Assessor: Thank you

b) CLERK- Department Update- Voter Purge

Sylvia Chavez- County Clerk: Morning commissioners staff that are present in the audience and as well as Zoom. Sylvia Chavez, County Clerk, my update today is just to inform you that I will be convening the Board of Registrations now in March. For those of you who are not familiar with this, this is a process that we do every two years. We get a list from the Secretary of State's office for people that have received notices that have been returned for a not valid residential address. So, I received the list from the Secretary of State's office, and we have 138 voters that are on this list. I have done some research, I have looked that they have returned mail, such as their voter ID cards, some of them in the northern part of the county, when we split precincts, those precinct change letters came back that's flagged on their files as well as the Secretary of State's office sends out, 45 days prior to an election to inform the voters that there is an election. Those also have been returned. I was a little, taken back by the list. It may not seem like a whole lot of people, but 138 voters is a lot for us, but I can only imagine the bigger Counties.

But I went in doing my research to make sure that these people were validly on this list. You have people that were on that list that registered in like 2004 and never have voted. So, to say that this is going to help clean up my voter rolls, I will definitely agree that these people do need to be what we would call purged from the voter rolls.

Right now, currently we have 10,707 registered voters in Torrance County, but of that, only 9730 are actually active voters, so you have about 1000 voters that are just out there registering for whatever reason but never actively ensuring their right to vote. So, this is definitely a process that is necessary in the Clerk's Office just so that we can clear our voter rolls. Because if you ever had the opportunity to be in our voter rolls, you would see that we have filing cabinets that are pretty thick with a lot of voters. So, this is definitely something that is necessary. Just FYI, I will be coming before you in June to have the board reappointed by resolution. The voter Board of Registrations is currently filled by Michelle Jones, Gayle Jones and Sandra Ness. I made contact with them just to make sure that they were going to be available, and all three of them are. I will ask them, whenever we have this meeting on March 11 at 10am in the Early Vote room if they want to be reappointed. So, if anybody would like to be present, it is a public meeting. I will be posting an agenda. So that is all I have. Thank you.

Kevin McCall- County Vice-Chair: Thanks for the update

9. APPROVAL OF MINUTES

A. COMMISSION: Request approval of minutes of February 12, 2025, Meeting of the Board of County Commissioners.

Sylvia Chavez- County Clerk: I do have a quick correction, Miss Brockerman before the meeting, let me know that her name was misspelled. I have since had Genell correct that, so I will make sure that's corrected in the minutes that are approved.

Action Taken:

Kevin McCall- County Vice-Chair: Motion to approve minutes with correction.

Linda Jaramillo- County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Absent: Kevin McCall – County Vice Chairman: - Yes

10. CONSENT AGENDA

A. FINANCE: Request approval of payables.

Action Taken:

Kevin McCall- County Vice-Chairman: Motion to approve payables.

Linda Jaramillo- County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach
– County Chairman: – Absent: Kevin McCall – County Vice Chairman: - Yes:

MOTION CARRIED

11. ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE:

None

12. ADOPTION OF RESOLUTION: None

13. APPROVAL/ACTION ITEMS

A. ROADS: Request Approval to Pay Invoice to HF Sinclair in the Amount of \$13,674.59 for 5,280lbs of Asphalt Material for the Cooperative Agreement Chip Seal Project.

Leonard Lujan- Road Superintendent: This is the invoice that came in after the fact. So, this was when we approved the roads last year for our chips projects we had put in for two-tenths of Willow Lake. Then I was asked if we could go past the residence because I was only going to go to the cemetery. We did a whole mile, so we needed to order more material for it. But when we got all our billing, we had two bills that came in that were almost identical. So, I contacted them, and they said, well, one's a credit. We took that one paid off, closed off our projects. Then after that, another bill came in for the same amount that was out of Artesia, not out of Albuquerque. So, we have the funding to pay for it. It's just that we got to get it paid for. It was used to finish that road for the extra mile, which we were asked to do. So, we did.

Kevin McCall- County Vice-Chair: When you went from two-tenths of a mile to a full mile, did you have the money to do that?

Leonard Lujan- Road Superintendent: When I asked for our cooperative money from the County at that time, we asked for money, and they asked if we would finish that road off. So, we use some of that money.

Action Taken:

Kevin McCall- County Vice-Chair: Motion to approve.

Linda Jaramillo- County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Absent: Kevin McCall – County Vice Chairman: - Yes

B. FINANCE: Request Approval of an Unauthorized Purchase to Cintas in the Amount of \$121.00 for Sheriff's Department Eyewash Station.

Joanna Romero- Assistant Finance Director: Actually, it's not an unauthorized purchase. It's a subscription that we have that Finance is taking over because we do all the contracts. So, this one was a prior year payment that just was missed in May, we missed it on the final payments for last year.

Action Taken:

Kevin McCall- County Vice-Chair: Motion to approve.

Linda Jaramillo- County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Absent: Kevin McCall – County Vice Chairman: - Yes

C. GRANTS/DWI: Request Approval of a Memorandum of Understanding Between the Torrance County Driving While Intoxicated (DWI) Program and the Town Mountainair Police Department for DWI Enforcement Activities.

Luke Fields- Grants Administrator: Morning, Mr. Chair, Madam Commissioner. My name is Luke Fields. I'm the new Grants Administrator for Torrance County. First of all, I would like to thank the County for this opportunity to serve in this capacity. I really do appreciate the opportunity, and I look forward to serving the County in this way.

Kevin McCall- County Vice-Chair: Welcome

Linda Jaramillo- County Commissioner: Welcome

Luke Fields- Grants Administrator: Mister Chair, Madam Commissioner, the MOU that's before us is for the current fiscal year. It is for a \$4,000 reimbursement to the Mountainair police department for running additional DWI patrols and enforcement up to \$4,000 in overtime, which they can request as reimbursement from the County. I guess that's about it. I'll stand for questions

Kevin McCall- County Vice-Chair: Similar to the one we did for our Sheriff's Department. Correct? Just this is just in addition to and then there was more grant money that is available. Or are we taking this away from our Sheriff's Department?

Luke Fields- Grants Administrator: I believe this was requested separately, but I'll defer to the County Manager.

Misty Witt- Deputy County Manager: On this particular one, there is grant funds available for our Sheriff's Department, as well as there. We're not robbing one to pay the other. The grant funds cover both.

Kevin McCall- County Vice-Chair: I guess the reason I'm asking, would the Sheriff's Department like to have had this \$4,000. I'm okay with it. I want to make sure that we're fully getting behind the Sheriff's Department and their needs.

Misty Witt- Deputy County Manager: I can't answer that for the Sheriff.

Kevin McCall- County Vice-Chair: Come forward, Sheriff, and let me know in the future. If this is something you want to take ahold of.

Sheriff Frazee: Good morning, Sheriff Frazee, Commissioner's Jaramillo and McCall. This \$4,000 grant that you're talking about here is above and beyond what we're getting. It's not affecting us at all, so I'm not in objection at all.

Kevin McCall- County Vice-Chair: Are you maxed out on the grant we're getting you for DWI?

Reecie Eckard- Administrator Sheriff's Department: We are not maxed out. We have funding available for us.

Kevin McCall- County Vice-Chair: So, I think we'll move forward with the way it is. But in the future, would you like to have more funding for overtime, for your Deputies? I mean, I know Mountainair is within the County, I understand that, but

I'm just asking you're County wide and could we have a bigger impact if you are requesting more.

Sheriff Frazee: I will never turn down money. But I would tell you now, currently, we're understaffed, and we probably couldn't use it anyway this year. Thank you.

Action Taken:

Kevin McCall- County Vice-Chair: Motion to approve.

Linda Jaramillo- County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach
– County Chairman: – Absent: Kevin McCall – County Vice Chairman: - Yes

14. DISCUSSION

A. Manager: Deferred

B. Manager Report:

Jordan Barela- County Manager: Thank you, Mr. Chair, for this month's report. I did want to provide some legislative updates. There's a number of bills that we're following through the legislature right now, some that have a direct impact on Torrance County. Some that have a secondary impact that may affect alternative energy projects. The one I did want to bring to the board's attention today is specifically the bill, which is Senate Bill 152, that this Commission provided support for. As originally drafted, that bill would have allowed Counties to petition the Cannabis Control Division for a two-year moratorium on the issuance of New Cannabis licenses in our jurisdiction. Now, I will be up in Santa Fe this afternoon. This bill cleared the first committee had quite a bit of support and no opposition. So, it is set to be heard at the Senate Judiciary Committee today at 1:30 PM. But I was also made aware today that there will be a potential amendment to that bill that would substantially change the language. I was notified that, by Senator Stefanics, and the proposed amendment would pretty much strike all the language out of the original bill. Essentially what it would do is allow or require the University of New Mexico Economic and Business Bureau to do an annual analysis to identify, that are there issues in the cannabis market. Is it oversaturated? Is there more supply than demand? That report would go to the Cannabis Control division, which would then have the discretion to issue 180-day moratorium. Which really if the intent of the bill is to go down that route and that language stands. It takes Counties out of the process. I know it was a big drive of this Commission, and why that support

was there. It allowed some level of local involvement and discretion. So, I don't know whether or not that amendment is going to be definitive or if that's just a proposal. But I should have more information this afternoon after we get back from Santa Fe and I'm able to have a discussion with the sponsor, Senator Stefanics.

C. COMMISSIONERS' REPORTS

1. Kevin McCall – County Vice Chairman, District 1

Kevin McCall- County Vice Chair: I have a little more to add to that. So, I was the expert witness for Senator Stefanics when this bill was heard in that first committee, and as the County Manager spoke, it was seven zero in favor of. I'm getting on an airplane this afternoon, that's why you're going up this afternoon. But I can tell you from a Commissioner's side of things, if they strike the fact that the County has no longer say. I think our resolution that we passed needs to be then pulled back and pulled off, if that is truly the amendment. I think New Mexico Counties was in favor, with us on that. I think they too need to be asked. I think they will be pulling back their support for that bill. I don't know what it's going to do. I guess that's an unknown until it's amended, and it comes out of Senate Judiciary today. But it'll have to go back to whatever committee it was in if it's amended. So, this one looks like it may be dead on arrival. When they start amending bills with 28 days left, and we haven't even been to the house yet, you can probably count, it's going to die. I was hoping this one was fast tracking going well. But it's seeing a hiccup. Which they always do in the Senate Judiciary, that's where bills go to get amended or die.

Linda Jaramillo – County Commissioner: So, since Commissioner McCall or Schwebach can't go, I'd like to go with you and witness all of this and maybe speak if I can. Not if I can, I want to.

Kevin MaCall- County Vice-Chair: I just think it's important that we, as a County, we passed a resolution as it was written, and if they start deviating from that I think it's safe to say that the County could, I mean, we're not taking a vote today. It's a discussion item, but we are no longer in favor. Depending on what it does, but I want to leave the discretion up to y'all to see what does it give the County any enforcement or not enforcement, but say, any petitioning to the CCD.

J. Jordan Barela- County Manager: Mr. Chair, Commissioner Jaramillo. I mean, I think part of the discussion that we may be able to have today in open session is

in relation to that amendment and to address some of those concerns. To fully state that, you know, part of the support was the County's involvement in the process. If Counties are completely precluded from that process whatsoever. Then I think it does call into question the level of support because we would not. As it's currently drafted, be involved in any way, shape, or form in the process.

Linda Jaramillo- County Commissioner: Who are they to determine the impact, right? Shouldn't we be the ones to determine all of them?

J. Jordan Barela- County Manager: Mr. Chair, Commissioner Jaramillo. I mean, I think that that is a good point, right? My understanding from the board's direction on this previously is, the local impact that sometimes these operations have on Torrance County. If it is a statewide initiative, UNM is looking at market analysis from across the state. It may not be a localized decision. So, you may have some Counties that are still dealing disproportionately with some of the negative ramifications of some of these projects. Holistically, when you look at the state, you know supply and demand are appropriate. There may not be any recommendations for changes. So, yeah, I mean, I think it does change the overall intent of what that initial bill tried to receive. That was local governments making local determinations based on local conditions

Kevin McCall- County Vice Chair: I wanted to set the stage a little bit. As I said at that table, they heard the bill, Manager Barela got on, he was under the weather that day, or he would have been with me as another expert witness. But he brought up the fact that every eye on that committee, eyebrows lifted. Do you realize that in Torrance County, for every license that we currently hold. That's one license for 421 folks. The committee just shook their head. At that point, I knew we were going to get a unanimous pass. So, folks of Torrance County, for every 421 Torrance County citizens, there is a grow retail license of some sort in Torrance County. So that is why we are trying to get legislation to do a two-year pause. So, bringing to that, also Jordan and I went up the first Friday of the session and met with all our Representatives, except for one. But I've had about a 45-minute conversation with him, Senator Thornton. Since then, I feel really good about capital outlay. Things went well. I kind of updated on the last Commission meeting that they were really relieved when you walk in and say, we want one ask and one ask only, and that's the County Administration building. So, I've talked to two or three legislators since then. I think Capital Outlay requests are due this week, and I feel good. I feel good with where we're at with the County and the relationship we have with our four Representatives, two Senators, and two state House of Reps.

Linda Jaramillo – County Commissioner: I contacted Liz and Representative Lord. I sent an email to the Lieutenant Governor, Howie Morales. He's a good friend of mine from way back when he was a County Clerk. So, I sent them a request also. I haven't received anything bad, but how do you approach the governor's office?

Kevin McCall- County Vice Chair: Jordan and I did. We went to the fourth floor and sat on the couch and talked to her Capital Outlay Administrator. We're getting indications that the Governor may get behind this project as well. But what we're hearing from phone calls between Senators and the Governor's office. So, I feel really good, so we'll see.

2. Ryan Schwebach- County Chairman, District 2

Ryan Schwebach- County Chairman: Absent

3. Linda Jaramillo – County Commissioner, District 3

Linda Jaramillo – County Commissioner: I attended the Manzano land grant meeting. I'm an heir of the Manzano land grant. My grandmother, Maria Reyes Alderete Luna was born and raised in Punta De Agua. So, they have a special place in my heart. The newly appointed president is Lenora Romero. Jason Quintana took a job with the state. So, he's no longer the president. I took a ride. I just took it upon myself to ride the roads around Mountainair. The ones that go up to the Forest Service, they all look good. Some don't look good, but it's as good. But I know you're very busy and you have a lot of roads to take care of. I attended the LEPC local Preparedness Committee meeting yesterday. It was very informative, and they're just getting themselves organized. They have presentations from the state LEPC and a representative from the forest service. I just wanted to bring one more thing up because there was a lesson for me as a Commissioner. So, I got a call from a gentleman who's 87 years old. He had just had hip surgery, and he called my phone because he thought it was, Commissioner Schropp. He had just gotten home from having rehab, and his pump wouldn't work. They got up at four o'clock in the morning and realized that maybe they had had an outage, but they didn't have water. So, I guess Sam, in the past, would go out there and just help people out. So, I called Misty. She referred me to the Sheriff, to all these different agencies in our County, and I learned a major lesson that we can't help everybody because it's a liability to everybody and lesson learned. Now, I know how to answer these calls, but I couldn't stand it. So, I remember when you told me to put

your boots on, strap them up, and go do it. So, I put my boots on, and I was determined to go out there and climb down six feet to press the button. He wouldn't answer my call. So, I got out there, and his wife, 83 years old, came to open the gate. It was so sweet. So, they let me in. They said they had found a friend, which now I know that you can find other people to do that, but I got to know them. They're great people, and it was a lesson all around for me as a Commissioner. There was a guy that came in and climbed down the ladder and pressed the button, and it was just a reset. It was just a reset. I'd done that before when I lived on a ranch, but not six feet under, but I was willing to do it if I had to. So, lesson learned, and I appreciate all the departments that stood their ground and said, "Hey you follow procedure" and I appreciate that all of you who said, "No, Linda, we can't do that."

15. EXECUTIVE SESSION: COMMISSION: Discussion on Limited Personnel Matters (Potential Appointment of Interim Torrance County Fire Chief) Pursuant to NMSA § 1978 10-15-1(H)(2).

Action Taken:

Linda Jaramillo- County Commissioner: Motion to go into executive session.

Kevin McCall- County Vice-Chair: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Absent: Kevin McCall – County Vice Chairman: - Yes

Entered executive session at 10:27 AM

Action Taken:

Kevin McCall- County Vice-Chair: Motion to return from executive session

Linda Jaramillo- County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach – County Chairman: – Absent: Kevin McCall – County Vice Chairman: - Yes

Returned from executive session at 11:33 AM

Kevin McCall- County Vice Chair: We only discussed limited personnel matters potential, appointing an interim fire chief at Torrance County pursuant to NMSA 1978 10-15-1(H)(2) and no other matters were discussed. So, in executive session, we discussed make the County Manager interim fire chief effective March 4 of 2025.

Action Taken:

Kevin McCall- County Vice-Chair: Motion to approve.

Linda Jaramillo- County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach
– County Chairman: – Absent: Kevin McCall – County Vice Chairman: - Yes

16. **Announcement of the next Board of County Commissioners Meeting:**
March 12, 2025, at 9:00 AM.

17. **Signing of Official Documents.**

18. **Adjourn.**

Action Taken:

Kevin McCall- County Vice-Chair: Motion Adjourn

Linda Jaramillo- County Commissioner: Seconds the motion.

Roll Call Vote: Linda Jaramillo – County Commissioner: - Yes: Ryan Schwebach
– County Chairman: – Absent: Kevin McCall – County Vice Chairman: - Yes

The meeting adjourned at 11:35 AM.

Ryan Schwebach
approved minutes

Kevin McCall– Vice-Chairman

Mackenzie Carlson

Mackenzie Carlson– Admin Assistant

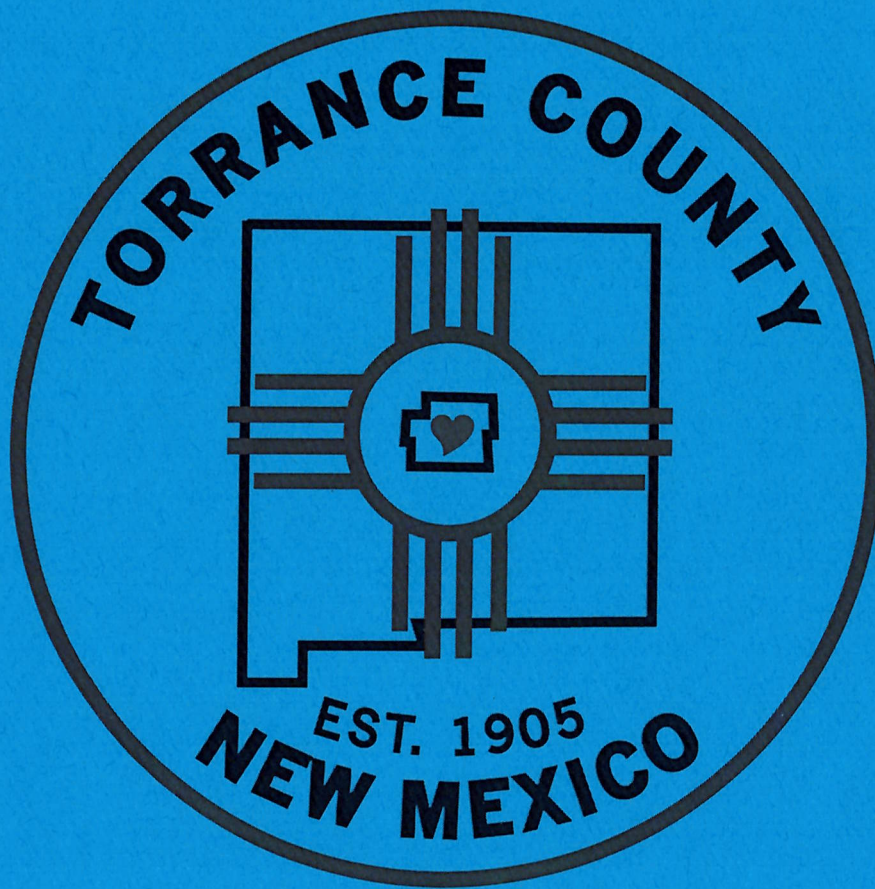
3-12-25

Date

Sylvia Chavez

Sylvia Chavez – County Clerk

The video and audio of this meeting are available upon request.



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 10 A



ACCOUNTS PAYABLE CHECK REPORT APPROVAL

Torrance County Commission Approval:

We, the undersigned members of the Torrance County Board of County Commissioners met in regular session on **March 26, 2025**, and approved the attached check report as presented against the funds of Torrance County in the amount of **\$3,112,215.50**

Kevin McCall, District 1

Ryan Schwebach, District 2

Linda Jaramillo, District 3

Attest:

Sylvia Chavez, County Clerk

Torrance County Treasurer Approval:

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

Kathryn Hernandez, County Treasurer

Check Report Summary:

Check Report Dates:	03/06/2025 to 03/19/2025	Total Payments: 198
Total Checks:	169	Checks: 132179 to 132352
Voided Checks:	8	Checks: 132129, 132133, 132195, 132250, 132277, 132292, 132306, 132333
Bank Drafts:	16	DFT0001166, DFT0001167, DFT0001168, DFT0001169, DFT0001170, DFT0001171, DFT0001172, DFT0001173, DFT0001174, DFT0001175, DFT0001176, DFT0001180, DFT0001183, DFT0001184, DFT0001185, DFT0001186 (not used DFT0001162-DFT0001165, DFT0001177-DFT0001179, DFT0001181-DFT0001182)
Electronic Fund Transfers:	5	EFT: 312 TO 316
Total of Payments Issued:	\$3,112,215.50	



Torrance County, NM

Check Report

By Check Numt

Date Range: 03/06/2025 - 03/19/20

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1232	CORECIVIC INC.	03/06/2025	EFT	0.00	222,024.75	312
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
ICE-ERO-FOD-FEP	Invoice	03/05/2025	ICE & USMS INMATE CARE	0.00	18,949.01	
	825-070-2172		CARE OF INMATES		18,949.01	
TCDF 102024H RE	Invoice	03/05/2025	ICE & USMS INMATE CARE	0.00	135,927.64	
	825-070-2172		CARE OF INMATES		135,927.64	
TCDF 102024T-M	Invoice	03/05/2025	ICE & USMS INMATE CARE	0.00	6,513.74	
	825-070-2172		CARE OF INMATES		6,513.74	
TCDF 102024T-M	Invoice	03/05/2025	ICE & USMS INMATE CARE	0.00	635.25	
	825-070-2172		CARE OF INMATES		635.25	
TCDF 102024T-RE	Invoice	03/05/2025	ICE & USMS INMATE CARE	0.00	481.00	
	825-070-2172		CARE OF INMATES		481.00	
TCDF 112024T-M	Invoice	03/05/2025	ICE & USMS INMATE CARE	0.00	18,691.06	
	825-070-2172		CARE OF INMATES		18,691.06	
TCDF 23335T-M	Invoice	03/05/2025	ICE & USMS INMATE CARE	0.00	40,827.05	
	825-070-2172		CARE OF INMATES		40,827.05	
418	COLUMBUS BANK AND TRUST	03/13/2025	EFT	0.00	430.97	313
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0004702	Invoice	03/13/2025	Flex Plan	0.00	430.97	
	401-000-9001		Payroll Liabilities		430.97	
1232	CORECIVIC INC.	03/13/2025	EFT	0.00	2,378,079.64	314
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
TCDF ICE 012025	Invoice	03/13/2025	ICE & USMS INMATE CARE	0.00	2,262,873.84	
	825-070-2172		CARE OF INMATES		2,262,873.84	
TCDF012025H	Invoice	03/13/2025	ICE & USMS INMATE CARE	0.00	110,880.00	
	825-070-2172		CARE OF INMATES		110,880.00	
TCDF012025I	Invoice	03/13/2025	ICE & USMS INMATE CARE	0.00	4,325.80	
	825-070-2172		CARE OF INMATES		4,325.80	
4832	PRESBYTERIAN HEALTH PLAN	03/13/2025	EFT	0.00	45,845.60	315
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0004713	Invoice	03/13/2025	Presbyterian Health Insurance	0.00	41,431.05	
	401-000-9001		Payroll Liabilities		41,431.05	
INV0004714	Invoice	03/13/2025	Presbyterian Health Insurance	0.00	4,414.55	
	401-000-9001		Payroll Liabilities		4,414.55	
5189	SUNRISE BANK	03/13/2025	EFT	0.00	1,380.00	316
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0004716	Invoice	03/13/2025	Sunrise Loan	0.00	1,380.00	
	401-000-9001		Payroll Liabilities		1,380.00	
VEN01399	BUREAU FOR CHILD SUPPORT ENFORCEMENT	03/17/2025	Regular	0.00	-288.46	132129
4270	COLONIAL LIFE	03/17/2025	Regular	0.00	-1,270.04	132133
VEN01431	A&R GATES AND MORE, LLC	03/06/2025	Regular	0.00	1,544.01	132179

Check Report

Date Range: 03/06/2025 - 03/19/2025

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		
1033	Invoice	03/04/2025	Gate Motor Repairs	0.00	1,544.01	
	604-083-2218	MAINTENANCE & REPAIR	Miscellaneous		90.01	
	604-083-2218	MAINTENANCE & REPAIR	Concrete		104.00	
	604-083-2218	MAINTENANCE & REPAIR	Rebar		20.00	
	604-083-2218	MAINTENANCE & REPAIR	2" 1/4" Square Steel		95.00	
	604-083-2218	MAINTENANCE & REPAIR	3" 1/4" Square Steel		100.00	
	604-083-2218	MAINTENANCE & REPAIR	2"x6"10'		30.00	
	604-083-2218	MAINTENANCE & REPAIR	Welding		25.00	
	604-083-2218	MAINTENANCE & REPAIR	Labor		1,000.00	
	604-083-2218	MAINTENANCE & REPAIR	Chain 40 Link		80.00	
5450	AMAZON BUSINESS	03/06/2025	Regular	0.00	69.70	132180
1D34-GJQX-KK1H	Invoice	02/26/2025	Office Supplies	0.00	69.70	
	604-083-2219	SUPPLIES - GENERAL OFFI	Dry Erase Markers - Black (12 co		9.80	
	604-083-2219	SUPPLIES - GENERAL OFFI	Printer Ink Refill		49.95	
	604-083-2219	SUPPLIES - GENERAL OFFI	Calendar for CID Training Room		9.95	
5450	AMAZON BUSINESS	03/06/2025	Regular	0.00	499.46	132181
1HQ7-GHFP-V3K	Invoice	03/04/2025	Amazon Items District 3	0.00	499.46	
	408-091-2220	SUPPLIES - CLEANING	Pressure Washer		279.71	
	408-091-2248	SUPPLIES - SAFETY	Flashlights		219.75	
1795	ARTESIA FIRE EQUIPMENT INC	03/06/2025	Regular	0.00	990.00	132182
85225	Invoice	03/04/2025	Flowmeter District 5	0.00	990.00	
	405-091-2248	SUPPLIES - SAFETY	FOAM-PRO PADDLEWHEEL-STYL		990.00	
5264	BIDDLE CONSULTING GROUP, INC.	03/06/2025	Regular	0.00	2,095.00	132183
80163	Invoice	03/03/2025	CritiCall Annual Subscription	0.00	2,095.00	
	911-080-2269	SUBSCRIPTIONS & DUES	CritiCall Annual Subscription		2,095.00	
5583	Bob Family Enterprises, Inc	03/06/2025	Regular	0.00	205.48	132184
86432	Invoice	03/03/2025	Hanging File for Plats	0.00	205.48	
	401-021-2219	SUPPLIES - GENERAL OFFI	Hanging File for Plats		205.48	
4979	BRANDON BOE DAVIS	03/06/2025	Regular	0.00	100.00	132185
tcsc25-00786	Invoice	03/04/2025	2020 Ford F150 SS#3 Estancia	0.00	100.00	
	401-010-2201	MAINTENANCE & REPAIR	2020 Ford F150 SS#3 Estancia Ai		40.00	
	401-010-2201	MAINTENANCE & REPAIR	2020 Ford F150 SS#3 Estancia Oi		60.00	
4979	BRANDON BOE DAVIS	03/06/2025	Regular	0.00	2,285.00	132186

Check Report

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		
TCSO 25-01416	Invoice	03/03/2025	Fleet Maintenance - February 2025	0.00	2,285.00	
	401-050-2201	MAINTENANCE & REPAIR	Vehicle Transportation		100.00	
	401-050-2201	MAINTENANCE & REPAIR	Safety Inspection		315.00	
	401-050-2201	MAINTENANCE & REPAIR	Wheel Alignment Balance		150.00	
	401-050-2201	MAINTENANCE & REPAIR	Mount & Balance		30.00	
	401-050-2201	MAINTENANCE & REPAIR	Brake Repair -		210.00	
	401-050-2201	MAINTENANCE & REPAIR	Misc. Mechanic Work/Parts (Swi		420.00	
	401-050-2201	MAINTENANCE & REPAIR	Brake Repair - Standard Pads (Se		125.00	
	401-050-2201	MAINTENANCE & REPAIR	Tires		250.00	
	401-050-2201	MAINTENANCE & REPAIR	Oil Change/Lube/Fluids		420.00	
	401-050-2201	MAINTENANCE & REPAIR	Tires - Other (Chargers)		220.00	
	401-050-2201	MAINTENANCE & REPAIR	Tires Repair - Regular		45.00	
4979	BRANDON BOE DAVIS	03/06/2025	Regular	0.00	100.00	132187
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
tcsc2500788	Invoice	03/04/2025	2020 Ford Escape Program Car	0.00	100.00	
	401-010-2201	MAINTENANCE & REPAIR	2020 Ford Escape Program Car		60.00	
	401-010-2201	MAINTENANCE & REPAIR	2020 Ford Escape Program Car		40.00	
VEN01375	CHRIS L. ARCHULETA	03/06/2025	Regular	0.00	2,612.89	132188
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
03.2025	Invoice	03/03/2025	Superior Lease Agreement	0.00	2,612.89	
	416-083-2204	RENT OF BUILDING/LAND	March Rent & Utilities		2,612.89	
3391	CINTAS CORPORATION NO. 2	03/06/2025	Regular	0.00	1,435.50	132189
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9310842880	Invoice	03/03/2025	December- AED Devices	0.00	1,435.50	
	600-006-2271	CONTRACT - OTHER SERV	AED Devices- Admin		130.50	
	600-006-2271	CONTRACT - OTHER SERV	AED Devices- McIntosh		130.50	
	600-006-2271	CONTRACT - OTHER SERV	AED Devices- CID/EM		130.50	
	600-006-2271	CONTRACT - OTHER SERV	AED Devices- Judicial		130.50	
	600-006-2271	CONTRACT - OTHER SERV	AED Devices- Moriarty		130.50	
	600-006-2271	CONTRACT - OTHER SERV	AED Devices- Estancia		130.50	
	600-006-2271	CONTRACT - OTHER SERV	AED Devices- Mountainair		130.50	
	600-006-2271	CONTRACT - OTHER SERV	AED Devices- Dispatch		130.50	
	600-006-2271	CONTRACT - OTHER SERV	AED Devices- Animal Services		130.50	
	600-006-2271	CONTRACT - OTHER SERV	AED Devices- Fair Grounds		130.50	
	600-006-2271	CONTRACT - OTHER SERV	AED Devices- Road dept		130.50	
5416	CRYSTAL SPRINGS	03/06/2025	Regular	0.00	16.50	132190
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
9330802	Invoice	03/04/2025	Drinking Water - Finance	0.00	16.50	
	401-055-2219	SUPPLIES - GENERAL OFFI	February Drinking Water Deliver		16.50	
5561	CULLIGAN ABQ LLC	03/06/2025	Regular	0.00	25.50	132191
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
307548	Invoice	03/04/2025	Water Delivery Service	0.00	25.50	
	401-030-2271	CONTRACT - OTHER SERV	Water Delivery Service March		25.50	
5308	DIRECTV, LLC.	03/06/2025	Regular	0.00	119.39	132192

Check Report

Date Range: 03/06/2025 - 03/19/2025

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			
069212456X2502	Invoice	03/04/2025	Direct TV for Fire dept	0.00	119.39	
416-083-2271			CONTRACT - OTHER SERV		119.39	
4705	DOUBLE H AUTO	03/06/2025	Regular	0.00	1,158.94	132193
088209	Invoice	02/26/2025	Quarterly PO for machinery maintenance	0.00	837.00	
088210	Invoice	02/26/2025	Repairs and Maintenance for Issued Picku	0.00	58.00	
088334	Invoice	03/04/2025	Quarterly PO for machinery maintenance	0.00	219.96	
088355	Invoice	03/04/2025	Parts for repair on Road equipment and	0.00	43.98	
50	EMW GAS ASSOCIATION	03/06/2025	Regular	0.00	8,643.26	132194
02.2025 0450	Invoice	03/04/2025	Road- Monthly Gas- Utility	0.00	286.54	
02.2025 0500	Invoice	03/04/2025	Monthly gas bill- District 6	0.00	642.36	
02.2025 0580	Invoice	03/04/2025	Monthly gas bill- Animal Services	0.00	505.25	
02.2025 1510	Invoice	03/04/2025	MCINTOSH SENIOR CENTER GAS	0.00	33.89	
02.2025 1850	Invoice	03/04/2025	Monthly gas bill- Admin	0.00	1,151.76	
02.2025 1990	Invoice	03/05/2025	Monthly gas bill- Health dept	0.00	135.06	
02.2025 2330	Invoice	03/04/2025	Monthly gas bill- Moriarty SC	0.00	405.23	
02.2025 3680	Invoice	03/04/2025	Monthly gas bill- District 2	0.00	470.02	
02.2025 4090	Invoice	03/04/2025	Monthly gas bill- Fair Bldg	0.00	25.36	
02.2025 4510/62	Invoice	03/04/2025	Monthly gas bill- District 5	0.00	862.06	
02.2025 5390 92	Invoice	03/04/2025	Monthly gas bill- District 3	0.00	964.43	
02.2025 5690/18	Invoice	03/04/2025	Monthly gas bill- Maintenance	0.00	808.67	
02.2025 5870	Invoice	03/04/2025	Monthly gas bill- Senior Center	0.00	197.98	
02.2025 6000	Invoice	03/04/2025	Monthly gas bill- Judicial	0.00	1,339.53	
02.2025 6140	Invoice	03/04/2025	Monthly gas bill- Sheriff	0.00	391.94	
02.2025 6380	Invoice	03/04/2025	Monthly gas bill- Clerk	0.00	141.31	

Check Report

Date Range: 03/06/2025 - 03/19/20

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	612-020-2308	VOTING MACHINE STORA	February		141.31	
02.2025 9530	Invoice	03/04/2025	Monthly gas bill- Dispatch	0.00	281.87	
	911-080-2209	UTILITIES - NATURAL GAS	February		281.87	
	Void	03/06/2025	Regular	0.00	0.00	132195
2554	EPCOR USA, INC.	03/06/2025	Regular	0.00	115.08	132196
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
0739014	Invoice	02/26/2025	Monthly water dist 2	0.00	115.08	
	406-091-2210	UTILITIES - WATER	January		115.08	
51	ESTANCIA, TOWN OF	03/06/2025	Regular	0.00	1,433.95	132197
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
02.2025 249.01	Invoice	03/03/2025	Monthly water bill- Admin	0.00	444.14	
	401-015-2210	UTILITIES - WATER	February		444.14	
02.2025 263.01	Invoice	03/03/2025	Monthly water bill- Maintenance	0.00	209.56	
	401-015-2210	UTILITIES - WATER	February		209.56	
02.2025 279.01	Invoice	03/03/2025	Monthly water bill- Health dept bldg	0.00	107.60	
	401-024-2210	UTILITIES - WATER	February		107.60	
02.2025 284.01	Invoice	03/03/2025	Monthly water bill- Senior Center	0.00	131.76	
	401-036-2210	UTILITIES - WATER	February		131.76	
02.2025 600.01	Invoice	03/03/2025	Monthly Water Bill- Fair Grounds	0.00	51.86	
	401-053-2210	UTILITIES - WATER	600.01- February		51.86	
02.2025 655.01	Invoice	03/03/2025	Monthly water bill-Sheriff office	0.00	131.76	
	401-050-2210	UTILITIES - WATER	February		131.76	
02.2025 727.01	Invoice	03/03/2025	Monthly Water Bill- Fair Grounds	0.00	79.73	
	401-053-2210	UTILITIES - WATER	727.01- February		79.73	
2.2025.654.01	Invoice	03/05/2025	Monthly Water bill- Judicial	0.00	277.54	
	401-016-2210	UTILITIES - WATER	February		277.54	
2555	EVSWA	03/06/2025	Regular	0.00	12,529.52	132198
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
4864	Invoice	03/03/2025	TIPPING FEES	0.00	12,529.52	
	419-005-2292	EVSWA TIPPING FEES	OCT 2024 TIPPING FEES		12,529.52	
944	GRAINGER, INC.	03/06/2025	Regular	0.00	145.12	132199
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
9422556218	Invoice	03/04/2025	Batteries District 5	0.00	145.12	
	405-091-2248	SUPPLIES - SAFETY	Battery,Lithium,Size 123,3VDC,P		43.02	
	405-091-2248	SUPPLIES - SAFETY	Battery,9V Battery Size,PK12		58.62	
	405-091-2248	SUPPLIES - SAFETY	Battery,AA,Premium,1.5VDC,PK		43.48	
214	Hart's Trustworthy Hardware	03/06/2025	Regular	0.00	8.80	132200
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
B586828	Invoice	03/04/2025	TCFD Harts Open PO 11/24-2/25	0.00	8.80	
	408-091-2215	MAINTENANCE & REPAIR	TCFD Harts Open PO District 3		8.80	
VEN01359	HOLCOMB LAW OFFICE	03/06/2025	Regular	0.00	7,754.30	132201
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description		Distribution Amount	
4351	Invoice	03/04/2025	Legal Services for Employment and Labor	0.00	3,087.22	
	401-005-2272	CONTRACT - PROFESSION	Legal Services for Employment a		3,087.22	
4448	Invoice	03/04/2025	Legal Services for Employment and Labor	0.00	2,398.80	

Check Report

Date Range: 03/06/2025 - 03/19/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-005-2272		CONTRACT - PROFESSION		2,398.80	
4481	Invoice	03/04/2025	Legal Services for Employment and Labor	0.00	2,268.28	
	401-005-2272		CONTRACT - PROFESSION		2,268.28	
4846	HORIZONS OF NEW MEXICO	03/06/2025	Regular	0.00	28.38	132202
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SINV044010	Invoice	03/03/2025	SHREDDING SERVICES	0.00	28.38	
	401-010-2271		CONTRACT-OTHER SERVI		28.38	
5222	LA MERCED DE PUEBLO DE TAJIQUE	03/06/2025	Regular	0.00	300.00	132203
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2025-2	Invoice	03/04/2025	TAJIQUE TRANSFER STATION	0.00	300.00	
	401-005-2204		RENT OF LAND/BUILDING		300.00	
3105	MUELLER INC.	03/06/2025	Regular	0.00	3,415.50	132204
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7552837	Invoice	02/26/2025	Metal for Fuel Tank Cover	0.00	3,415.50	
	402-060-2215		MAINTENANCE & REPAIR		864.00	
	402-060-2215		MAINTENANCE & REPAIR		824.40	
	402-060-2215		MAINTENANCE & REPAIR		93.50	
	402-060-2215		MAINTENANCE & REPAIR		1,248.00	
	402-060-2215		MAINTENANCE & REPAIR		385.60	
VEN01303	MWI VETERINARY SUPPLY CO	03/06/2025	Regular	0.00	45.52	132205
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
59082719	Invoice	03/03/2025	Medical, pahrmeceutical, cleaning supplie	0.00	45.52	
	401-082-2223		SUPPLIES - KENNEL		45.52	
VEN01303	MWI VETERINARY SUPPLY CO	03/06/2025	Regular	0.00	82.16	132206
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
59097644	Invoice	03/03/2025	Medical, pahrmeceutical, cleaning supplie	0.00	82.16	
	401-082-2220		SUPPLIES - CLEANING		82.16	
177	NEW MEXICO COUNTIES	03/06/2025	Regular	0.00	200.00	132207
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
BIPO24-112024-1	Invoice	02/27/2025	BIPO Conference	0.00	200.00	
	401-020-2266		EMPLOYEE TRAINING		200.00	
5603	PFEIFER VETERINARY SERVICES, LLC	03/06/2025	Regular	0.00	2,786.25	132208
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2260955	Invoice	02/28/2025	Sterilizations through grant program	0.00	2,786.25	
	431-082-2272		CONTRACT - PROFESSION		2,786.25	
151	PITNEY BOWES INC.	03/06/2025	Regular	0.00	664.89	132209
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
331993439	Invoice	03/03/2025	MAIL MACHINE LEASE	0.00	664.89	
	401-010-2284		EQUIPMENT LEASES		664.89	
2015	PLATEAU WIRELESS	03/06/2025	Regular	0.00	127.52	132210

Check Report Date Range: 03/06/2025 - 03/19/20

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		
02-2025 1365	Invoice	02/27/2025	Internet & wireless services	0.00	127.52	
	407-091-2207	TELECOMMUNICATIONS	February- Internet & wireless se		127.52	
5100	PRESBYTERIAN MEDICAL SERVICES	03/06/2025	Regular	0.00	833.33	132211
03.2025	Invoice	03/03/2025	Senior Center cleaning services	0.00	833.33	
	631-057-2271	CONTRACT - OTHER SERV	March Cleaning Services		833.33	
3859	PRUDENTIAL OVERALL SUPPLY	03/06/2025	Regular	0.00	340.26	132212
450751474	Invoice	02/26/2025	Uniforms for Road Crew	0.00	340.26	
	402-060-2236	SUPPLIES - UNIFORMS	Uniforms Feb-1		340.26	
3859	PRUDENTIAL OVERALL SUPPLY	03/06/2025	Regular	0.00	340.26	132213
450752168	Invoice	03/04/2025	Uniforms for Road Crew	0.00	340.26	
	402-060-2236	SUPPLIES - UNIFORMS	Uniforms Feb-2		340.26	
4316	SIDDONS-MARTIN EMERGENCY GROUP	03/06/2025	Regular	0.00	423.46	132214
700-SIV0033989	Invoice	02/27/2025	Radio Straps District 3	0.00	423.46	
	408-091-2248	SUPPLIES - SAFETY	Firefighter Universal Adjustable		229.70	
	408-091-2248	SUPPLIES - SAFETY	1.25" Black Radio Strap Bundle		193.76	
4316	SIDDONS-MARTIN EMERGENCY GROUP	03/06/2025	Regular	0.00	2,336.84	132215
700-SIV0034374	Invoice	03/04/2025	Circular Saw District 5	0.00	2,336.84	
	405-091-2248	SUPPLIES - SAFETY	40V XGT 9" CIRCULAR SAW		1,004.49	
	405-091-2248	SUPPLIES - SAFETY	40V MAX XGT 8.0AH BATTERY		638.00	
	405-091-2248	SUPPLIES - SAFETY	9" SIDE PROTECTION SAFETY BL		464.00	
	405-091-2248	SUPPLIES - SAFETY	HGAC PURCHASESE QUIPMENT		33.71	
	405-091-2248	SUPPLIES - SAFETY	CARBIDE TIPPED BLADE 9"X18T		196.64	
4316	SIDDONS-MARTIN EMERGENCY GROUP	03/06/2025	Regular	0.00	3,041.68	132216
700-SIV0033982	Invoice	02/27/2025	Blades, Gas Detector District 3	0.00	3,041.68	
	408-091-2248	SUPPLIES - SAFETY	Charging Set		257.64	
	408-091-2248	SUPPLIES - SAFETY	Draeger PAC 6000		458.70	
	408-091-2248	SUPPLIES - SAFETY	Draeger X-AM Battery		1,991.20	
	408-091-2248	SUPPLIES - SAFETY	9" Steel Demon Carbride Blades		290.15	
	408-091-2248	SUPPLIES - SAFETY	HGAC Purchases		43.99	
5323	SOUTHWEST COPY SYSTEMS	03/06/2025	Regular	0.00	604.10	132217

Check Report

Date Range: 03/06/2025 - 03/19/2025

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		
560457	Invoice	03/03/2025	Copy/Print charges - January	0.00	604.10	
	401-008-2221		PRINTING/PUBLISHING/A January copy/print charges P&Z		101.73	
	401-010-2221		PRINTING/PUBLISHING/A January copy/print charges- MA		133.59	
	401-021-2221		PRINTING/PUBLISHING/A January Copy/print charges-Cler		85.78	
	401-050-2221		PRINTING/PUBLISHING/A January copy/print charges- SHE		111.62	
	401-055-2221		PRINTING/PUBLISHING/A January copy/print charges-FIN		68.62	
	401-073-2271		CONTRACT - OTHER SERV Jan copy/print charges- Court C		39.13	
	402-060-2221		PRINTING/PUBLISHING/A January copy/print charges- RO		24.50	
	605-013-2221		PRINTING/PUBLISHING/A January copy/print charges- DW		39.13	
5323	SOUTHWEST COPY SYSTEMS	03/06/2025	Regular	0.00	100.21	132218
563266	Invoice	03/03/2025	TREASURER COPIER OVERAGES FY2025	0.00	100.21	
	401-030-2221		PRINTING/PUBLISHING/A February Copy/Printer charges		100.21	
5323	SOUTHWEST COPY SYSTEMS	03/06/2025	Regular	0.00	48.42	132219
559484	Invoice	02/27/2025	SOUTHWEST COPY SYSTEMS	0.00	48.42	
	401-040-2271		CONTRACT - OTHER SERV SOUTHWEST COPY SYSTEMS		48.42	
VEN01300	STATE OF NEW MEXICO	03/06/2025	Regular	0.00	35,563.45	132220
FY24 LERF Revers	Invoice	03/04/2025	FY24 LERF Funding Reversion	0.00	35,563.45	
	424-050-2268		FUNDING REVERSION FY24 LERF Funding Reversion		35,563.45	
28	TILLERY CHEVROLET GMC INC	03/06/2025	Regular	0.00	46,680.00	132221
INV7026	Invoice	03/04/2025	2024 Chevrolet Silverado 1500 Sheriffs O	0.00	46,680.00	
	620-094-2618		CAPITAL OUTLAY - VEHICL 2024 Chevrolet Silverado 1500 S		12,188.40	
	803-059-2709		ID076 SHERIFF EQUIPME 2024 Chevrolet Silverado 1500 S		34,491.60	
4840	TWO GUNZ CUSTOMZ & HYDROGRAPHICS	03/06/2025	Regular	0.00	2,056.99	132222
2514	Invoice	02/27/2025	Running Boards B 2-3	0.00	2,056.99	
	406-091-2248		SUPPLIES - SAFETY Labor		1,295.25	
	406-091-2248		SUPPLIES - SAFETY Bracket 401723		213.07	
	406-091-2248		SUPPLIES - SAFETY Luverne 415088 Running boards		548.67	
4376	WAGEWORKS	03/06/2025	Regular	0.00	154.50	132223
INV7548270	Invoice	02/26/2025	HealthBenefits	0.00	154.50	
	401-014-2272		CONTRACT - PROFESSION HealthBenefits March 2025		154.50	
3498	WESTERN TRAILS VETERINARY INC.	03/06/2025	Regular	0.00	655.87	132224
226924	Invoice	02/28/2025	Medical care through grant program	0.00	655.87	
	431-082-2272		CONTRACT - PROFESSION Medical care through grant prog		655.87	
3823	WITMER PUBLIC SAFETY GROUP	03/06/2025	Regular	0.00	97.18	132225

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		
INV634886	Invoice	02/27/2025	Radio Straps District 2	0.00	97.18	
	406-091-2248		SUPPLIES - SAFETY		97.18	
VEN01460	DANIEL EWING BOONE	03/10/2025	Regular	0.00	58.96	132226
ORAS TRAINING	Invoice	03/10/2025	TRAVEL TO ABQ NM	0.00	58.96	
	401-073-2205		TRAVEL - EMPLOYEES		58.96	
VEN01454	EXUS NM RENEWABLE DEVELOPMENT	03/10/2025	Regular	0.00	11,200.00	132227
PILOT PAYMENT	Invoice	03/10/2025	PILOT PAYMENT REVERSION CK#30003	0.00	11,200.00	
	641-009-2270		REFUNDS		11,200.00	
2021	PRE-PAID LEGAL SERVICES, INC	03/10/2025	Regular	0.00	173.50	132228
20189/2	Invoice	03/10/2025	LEGAL SHIELD PAYMENTS 2.25	0.00	173.50	
	401-000-9001		Payroll Liabilities		173.50	
5408	BANK OF AMERICA	03/11/2025	Regular	0.00	40.38	132229
9068559	Invoice	02/20/2025	Fuel - F150	0.00	40.38	
	604-083-2202		SUPPLIES - VEHICLE FUEL		40.38	
5408	BANK OF AMERICA	03/11/2025	Regular	0.00	31.95	132230
b0306e55-718d-	Invoice	02/05/2025	Notary Application Fee Erica Quintana	0.00	31.95	
	911-080-2269		SUBSCRIPTIONS & DUES		31.95	
3391	CINTAS CORPORATION NO. 2	03/11/2025	Regular	0.00	422.27	132231
5255067206	Invoice	03/11/2025	SAFETY SUPPLIES CABINET REFILL	0.00	422.27	
	600-006-2248		SUPPLIES - SAFETY		422.27	
VEN01351	DIVERSE OFFICE SUPPLY	03/11/2025	Regular	0.00	113.85	132232
104069-00	Invoice	03/11/2025	Office Supplies	0.00	113.85	
	401-050-2219		SUPPLIES - GENERAL OFFI		22.62	
	401-050-2219		SUPPLIES - GENERAL OFFI		15.91	
	401-050-2219		SUPPLIES - GENERAL OFFI		13.68	
	401-050-2219		SUPPLIES - GENERAL OFFI		32.72	
	401-050-2219		SUPPLIES - GENERAL OFFI		15.91	
	401-050-2219		SUPPLIES - GENERAL OFFI		13.01	
990	IRON MOUNTAIN RECORDS MANAGEMENT	03/11/2025	Regular	0.00	505.17	132233
202797345	Invoice	03/11/2025	COMMISSION APPROVED PRIOR YEAR PAY	0.00	505.17	
	612-020-2203		MAINTENANCE & REPAIR		341.46	
	612-020-2203		MAINTENANCE & REPAIR		163.71	
129	MORIARTY, CITY OF	03/11/2025	Regular	0.00	182.80	132234

Check Report

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			
Exhibit I 02-04-25	Invoice	02/26/2025	MOU with City of Moriarty PD for DWI en	0.00	182.80	
	605-022-2271		CONTRACT - OTHER SERV		182.80	
129	MORIARTY, CITY OF	03/11/2025	Regular	0.00	195.80	132235
2036	Invoice	03/11/2025	EMERGENCY FUEL REIMBURSEMENT	0.00	195.80	
	416-083-2202		SUPPLIES - VEHICLE FUEL		195.80	
VEN01102	NM Local Government Law, LLC	03/11/2025	Regular	0.00	4,891.56	132236
2721	Invoice	03/06/2025	LEGAL SERVICES CONTRACT	0.00	4,891.56	
	401-056-2275		CONTRACT - ATTORNEY F		4,891.56	
284	NMSU Cooperative Extension Service	03/11/2025	Regular	0.00	1,600.00	132237
15464	Invoice	03/10/2025	NM EDGE Group PO	0.00	1,600.00	
	401-008-2266		EMPLOYEE TRAINING		450.00	
	401-010-2266		EMPLOYEE TRAINING		600.00	
	401-020-2266		EMPLOYEE TRAINING		300.00	
	401-030-2266		EMPLOYEE TRAINING		50.00	
	600-006-2266		EMPLOYEE TRAINING		200.00	
5106	ORTIZ, ADRIAN	03/11/2025	Regular	0.00	4,000.00	132238
FY25-08	Invoice	03/06/2025	Teen Court/Prevention Specialist Services	0.00	4,000.00	
	605-022-2271		CONTRACT - OTHER SERV		4,000.00	
1334	PITNEY BOWES BANK INC PURCHASE POWER	03/11/2025	Regular	0.00	2,211.71	132239
01373179	Invoice	02/26/2025	POSTAGE FOR MAIL MACHINE	0.00	2,211.71	
	401-010-2206		POSTAGE		1,111.71	
	401-010-2206		POSTAGE		1,100.00	
VEN01253	WILSON & COMPANY, INC	03/11/2025	Regular	0.00	28,213.75	132240
134751	Invoice	03/10/2025	Architectural & Engineering Design Serv-A	0.00	28,213.75	
	561-005-2611		CAPITAL OUTLAY - BUILDI		28,213.75	
VEN01336	AKC PLUMBING, LLC	03/12/2025	Regular	0.00	1,127.63	132241
585	Invoice	03/12/2025	Emergency water leak repair	0.00	1,127.63	
	401-015-2203		MAINTENANCE & REPAIR		1,127.63	
5408	BANK OF AMERICA	03/12/2025	Regular	0.00	106.17	132242
8351680	Invoice	02/25/2025	Notary Supplies Erica Quintana	0.00	106.17	
	911-080-2266		EMPLOYEE TRAINING		21.17	
	911-080-2266		EMPLOYEE TRAINING		31.00	
	911-080-2266		EMPLOYEE TRAINING		54.00	
5408	BANK OF AMERICA	03/12/2025	Regular	0.00	412.00	132243

Check Report

Date Range: 03/06/2025 - 03/19/2025

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		
249457	Invoice 402-060-2201	03/05/2025	VEHICLE MAINTENANCE MAINTENANCE & REPAIR	0.00	412.00	
			2 front door for RD32 truck		412.00	
3391	CINTAS CORPORATION NO. 2	03/12/2025	Regular	0.00	121.00	132244
9302770535	Invoice 410-050-2222	03/12/2025	EYEWASH STATION SHERIFF DEPT SUPPLIES - FIELD SUPPLIE	0.00	121.00	
			EYEWASH STATION SHERIFF DEP		121.00	
4383	DE LAGE LANDEN FINANCIAL SERVICE	03/12/2025	Regular	0.00	332.02	132245
589180383	Invoice 401-040-2284 401-040-2284	02/26/2025	EQUIPMENT LEASE AGREEMENT EQUIPMENT LEASES EQUIPMENT LEASES	0.00	332.02	
			EQUIPMENT LEASE AGREEMENT		315.38	
			LATE FEES		16.64	
4383	DE LAGE LANDEN FINANCIAL SERVICE	03/12/2025	Regular	0.00	308.38	132246
589433258	Invoice 401-040-2284	02/26/2025	EQUIPMENT LEASE AGREEMENT EQUIPMENT LEASES	0.00	308.38	
			EQUIPMENT LEASE AGREEMENT		308.38	
2291	LOBO INTERNET SERVICES LTD	03/12/2025	Regular	0.00	170.00	132247
B15014-14	Invoice 402-060-2207	03/03/2025	Internet Services. TELECOMMUNICATIONS/I	0.00	125.00	
			April Internet Services.		125.00	
N12084-63	Invoice 401-096-2207	03/03/2025	Monthly internet service TELECOMMUNICATIONS	0.00	45.00	
			Monthly internet service April 2		45.00	
129	MORIARTY, CITY OF	03/12/2025	Regular	0.00	6,869.16	132248
2501-TC	Invoice 911-080-2271	03/05/2025	Moriarty pd MOU CONTRACTS OTHER SERVI	0.00	6,869.16	
			January Moriarty pd MOU		6,869.16	
3859	PRUDENTIAL OVERALL SUPPLY	03/12/2025	Regular	0.00	124.99	132249

Check Report

Date Range: 03/06/2025 - 03/19/20

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		
450741542	Invoice	03/12/2025	Uniform for Maintnace Staff	0.00	124.99	
	401-065-2236		SUPPLIES - UNIFORMS		2.98	
	401-065-2236		SUPPLIES - UNIFORMS		2.25	
	401-065-2236		SUPPLIES - UNIFORMS		2.25	
	401-065-2236		SUPPLIES - UNIFORMS		2.88	
	401-065-2236		SUPPLIES - UNIFORMS		6.16	
	401-065-2236		SUPPLIES - UNIFORMS		2.70	
	401-065-2236		SUPPLIES - UNIFORMS		3.24	
	401-065-2236		SUPPLIES - UNIFORMS		4.80	
	401-065-2236		SUPPLIES - UNIFORMS		0.50	
	401-065-2236		SUPPLIES - UNIFORMS		3.24	
	401-065-2236		SUPPLIES - UNIFORMS		2.70	
	401-065-2236		SUPPLIES - UNIFORMS		6.16	
	401-065-2236		SUPPLIES - UNIFORMS		2.98	
	401-065-2236		SUPPLIES - UNIFORMS		6.16	
	401-065-2236		SUPPLIES - UNIFORMS		2.25	
	401-065-2236		SUPPLIES - UNIFORMS		20.87	
	401-065-2236		SUPPLIES - UNIFORMS		2.70	
	401-065-2236		SUPPLIES - UNIFORMS		28.67	
	401-065-2236		SUPPLIES - UNIFORMS		1.00	
	401-065-2236		SUPPLIES - UNIFORMS		6.16	
	401-065-2236		SUPPLIES - UNIFORMS		2.70	
	401-065-2236		SUPPLIES - UNIFORMS		2.98	
	401-065-2236		SUPPLIES - UNIFORMS		2.98	
	401-065-2236		SUPPLIES - UNIFORMS		2.98	
	401-065-2236		SUPPLIES - UNIFORMS		2.70	
	Void	03/12/2025	Regular	0.00	0.00	132250
5618	SQUARE 9 SOFTWARES, INC.	03/12/2025	Regular	0.00	2,840.26	132251
sin033431	Invoice	03/05/2025	GLOBAL SEARCH AND GLOBAL CAPTURE R	0.00	2,840.26	
	401-096-2228		SOFTWARE		2,840.26	
VEN01443	ULINE, INC	03/12/2025	Regular	0.00	3,268.10	132252
189233033	Invoice	03/03/2025	Wire Security Room	0.00	3,268.10	
	911-080-2218		MAINTENANCE & REPAIR		3,268.10	
5541	WATT-EVER ELECTRIC	03/12/2025	Regular	0.00	7,016.10	132253
INV0601	Invoice	03/12/2025	EMERGENCY SERVICE/REPAIR - ESTANCIA	0.00	7,016.10	
	401-036-2215		MAINTENANCE & REPAIR		7,016.10	
3498	WESTERN TRAILS VETERINARY INC.	03/12/2025	Regular	0.00	785.97	132254
227439	Invoice	02/28/2025	Sterilizations of shelter animals	0.00	785.97	
	401-082-2272		CONTRACT - PROFESSION		785.97	
419	AFLAC	03/13/2025	Regular	0.00	1,130.69	132255
INV0004694	Invoice	03/13/2025	Aflac	0.00	720.20	
	401-000-9001		Payroll Liabilities		720.20	
INV0004695	Invoice	03/13/2025	Aflac	0.00	331.61	

Check Report

Date Range: 03/06/2025 - 03/19/20

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-000-9001	Payroll Liabilities	Aflac		331.61	
INV0004727	Invoice	03/13/2025	Aflac	0.00	46.80	
	401-000-9001	Payroll Liabilities	Aflac		46.80	
INV0004728	Invoice	03/13/2025	Aflac	0.00	32.08	
	401-000-9001	Payroll Liabilities	Aflac		32.08	
5416	CRYSTAL SPRINGS	03/13/2025	Regular	0.00	31.50	132256
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9330803	Invoice	03/06/2025	Monthly Water Delivery	0.00	31.50	
	401-020-2219	SUPPLIES - GENERAL OFFI	Monthly Water Delivery		31.50	
4383	DE LAGE LANDEN FINANCIAL SERVICE	03/13/2025	Regular	0.00	1,887.19	132257
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
589354445	Invoice	03/13/2025	Copy Machine Lease -February	0.00	1,887.19	
	401-008-2284	LEASE EQUIPMENT	February/Copy Machine Lease-		264.30	
	401-010-2284	EQUIPMENT LEASES	February/Copy Machine Lease-		311.50	
	401-050-2284	EQUIPMENT LEASES	February/Copy Machine Lease-		264.30	
	401-055-2284	EQUIPMENT LEASES	February/Copy Machine Lease-		88.10	
	401-055-2284	EQUIPMENT LEASES	February/Copy Machine Lease-		311.50	
	401-073-2271	CONTRACT - OTHER SERV	February/Copy Machine Lease-		88.10	
	401-073-2271	CONTRACT - OTHER SERV	February/Copy Machine Lease-		88.10	
	402-060-2284	LEASE EQUIPMENT	February/ Copy Machine Lease-		206.99	
	612-020-2284	CONTRACT - EQUIPMENT	February/Copy Machine Lease-		264.30	
4705	DOUBLE H AUTO	03/13/2025	Regular	0.00	255.28	132258
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
608066	Invoice	03/06/2025	Quarterly PO for machinery maintentance	0.00	202.10	
	402-060-2244	MAINTENANCE & REPAIR	Quarterly PO for machinery mai		202.10	
608069	Invoice	03/06/2025	Quarterly PO for machinery maintentance	0.00	53.18	
	402-060-2244	MAINTENANCE & REPAIR	Quarterly PO for machinery mai		53.18	
5319	DUCHARME, ARTHUR	03/13/2025	Regular	0.00	95.00	132259
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0004689	Invoice	03/06/2025	PZ meeting vouchers	0.00	95.00	
	401-008-2300	TRAVEL - APPOINTED BO	2025 March PZ meeting		95.00	
5548	ESTRADA, CHRISTINA	03/13/2025	Regular	0.00	95.00	132260
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0004690	Invoice	03/06/2025	PZ meeting vouchers	0.00	95.00	
	401-008-2300	TRAVEL - APPOINTED BO	2025 March PZ meeting		95.00	
VEN01281	FIRST AMERICAN FINANCIAL ADVISORS, INC	03/13/2025	Regular	0.00	500.00	132261
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
420	Invoice	03/13/2025	FINANCIAL SERVICES FY2025	0.00	500.00	
	401-005-2272	CONTRACT - PROFESSION	FINANCIAL SERVICES FY2025		500.00	
1862	GALLS LLC	03/13/2025	Regular	0.00	244.87	132262

Check Report

Date Range: 03/06/2025 - 03/19/2025

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		
030513155	Invoice	03/06/2025	CLASS A UNIFORM - DEPUTY RODRIGUEZ	0.00	244.87	
	401-050-2236		SUPPLIES - UNIFORMS		8.95	
	401-050-2236		SUPPLIES - UNIFORMS		133.95	
	401-050-2236		SUPPLIES - UNIFORMS		10.95	
	401-050-2236		SUPPLIES - UNIFORMS		36.99	
	401-050-2236		SUPPLIES - UNIFORMS		11.96	
	401-050-2236		SUPPLIES - UNIFORMS		15.08	
	401-050-2236		SUPPLIES - UNIFORMS		26.99	
5019	GLOBE LIFE & ACCIDENT INSURANCE	03/13/2025	Regular	0.00	163.00	132263
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0004703	Invoice	03/13/2025	Globe Life Insurance	0.00	163.00	
	401-000-9001		Payroll Liabilities		163.00	
36	GUSTIN HARDWARE, INC.	03/13/2025	Regular	0.00	716.12	132264
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
393769	Invoice	03/06/2025	Supplies and parts for maintenance at roa	0.00	630.76	
	402-060-2250		SUPPLIES - SHOP		630.76	
393790	Invoice	03/06/2025	Hardware Supplies	0.00	85.36	
	402-060-2250		SUPPLIES - SHOP		85.36	
VEN01165	Healthfront P.C.	03/13/2025	Regular	0.00	1,500.00	132265
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2288	Invoice	03/06/2025	Medical Director Services Contract OpenP	0.00	1,500.00	
	416-083-2272		CONTRACT - PROFESSION		845.84	
	604-083-2272		CONTRACT - PROFESSION		8.33	
	911-080-2272		CONTRACT - PROFESSION		645.83	
3712	JOHNSTON, DANIELLE	03/13/2025	Regular	0.00	95.00	132266
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0004688	Invoice	03/06/2025	PZ meeting vouchers	0.00	95.00	
	401-008-2300		TRAVEL - APPOINTED BO		95.00	
14	JUNIOR'S TIRE & AUTO PARTS INC.	03/13/2025	Regular	0.00	1,434.00	132267
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
195331	Invoice	02/20/2025	Tires R 1-3 EMS	0.00	1,434.00	
	416-083-2201		MAINTENANCE & REPAIR		1,434.00	
3535	L.N. CURTIS & SONS	03/13/2025	Regular	0.00	1,127.00	132268
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV919674	Invoice	03/06/2025	Boots District 3 Fire Dept	0.00	1,127.00	
	408-091-2248		SUPPLIES - SAFETY		369.00	
	408-091-2248		SUPPLIES - SAFETY		758.00	
2291	LOBO INTERNET SERVICES LTD	03/13/2025	Regular	0.00	367.50	132269
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
N10715-71	Invoice	03/06/2025	INTERNET & WEB HOSTING	0.00	155.00	
	401-096-2207		TELECOMMUNICATIONS		155.00	
N10958-65	Invoice	03/06/2025	Lobo Internet	0.00	137.50	
	911-080-2207		TELECOMMUNICATIONS		137.50	
N15113-6	Invoice	03/06/2025	Lobo Internet Service EMS Building	0.00	75.00	

Check Report

Date Range: 03/06/2025 - 03/19/202

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	416-083-2207	TELECOMMUNICATIONS/I	April Internet Service		75.00	
VEN01458	LOGAN MAREZ	03/13/2025	Regular	0.00	2,675.26	132270
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
TC FAIR 2024 #52	Invoice	03/13/2025	TC FAIR SALE 2024 #52 PD IN FULL ADD O	0.00	2,675.26	
	412-053-2249		ANIMAL SALES AT COUNT		2,500.00	
	412-053-2249		ANIMAL SALES AT COUNT		-75.00	
	412-053-2249		ANIMAL SALES AT COUNT		258.00	
	412-053-2249		ANIMAL SALES AT COUNT		-7.74	
VEN01456	MICHAEL CRAIG	03/13/2025	Regular	0.00	51.12	132271
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0004692	Invoice	03/10/2025	REIMBURSEMENT FOR FUEL	0.00	51.12	
	401-050-2202		SUPPLIES - VEHICLE FUEL		51.12	
1096	NM RETIREE HEALTH-CARE AUTHORI	03/13/2025	Regular	0.00	6,537.74	132272
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0004715	Invoice	03/13/2025	Retiree Health Care	0.00	6,464.43	
	401-000-9001		Payroll Liabilities		6,464.43	
INV0004735	Invoice	03/13/2025	Retiree Health Care	0.00	56.25	
	401-000-9001		Payroll Liabilities		56.25	
INV0004746	Invoice	03/12/2025	Retiree Health Care	0.00	17.06	
	401-000-9001		Payroll Liabilities		17.06	
448	NM TAXATION & REVENUE	03/13/2025	Regular	0.00	467.32	132273
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0004722	Invoice	03/13/2025	64805	0.00	467.32	
	401-000-9001		Payroll Liabilities		467.32	
VEN01313	PAYPRO CORPORATION	03/13/2025	Regular	0.00	2,413.88	132274
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
0000068843	Invoice	03/06/2025	PayPro Subscription for HR Applicant Trac	0.00	601.14	
	401-014-2271		CONTRACT-OTHER SERVI		601.14	
0000070231	Invoice	03/06/2025	PayPro Subscription for HR Applicant Trac	0.00	601.14	
	401-014-2271		CONTRACT-OTHER SERVI		601.14	
0000071849	Invoice	03/06/2025	PayPro Subscription for HR Applicant Trac	0.00	601.14	
	401-014-2271		CONTRACT-OTHER SERVI		601.14	
0000073293	Invoice	03/06/2025	PayPro Subscription for HR Applicant Trac	0.00	610.46	
	401-014-2271		CONTRACT-OTHER SERVI		610.46	
3859	PRUDENTIAL OVERALL SUPPLY	03/13/2025	Regular	0.00	15.07	132275
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
450752961/2	Invoice	03/12/2025	Prudential uniform rental	0.00	15.07	
	401-065-2236		SUPPLIES - UNIFORMS		15.07	
3859	PRUDENTIAL OVERALL SUPPLY	03/13/2025	Regular	0.00	67.15	132276

Check Report

Date Range: 03/06/2025 - 03/19/2025

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		
450752961	Invoice	03/12/2025	Prudential uniform rental	0.00	67.15	
	401-065-2236	SUPPLIES - UNIFORMS	Polo Shirt-100%olytri BLU		2.70	
	401-065-2236	SUPPLIES - UNIFORMS	Pant Black Technician Pant		1.68	
	401-065-2236	SUPPLIES - UNIFORMS	Polo Shirt 100% Polytri Navy		2.25	
	401-065-2236	SUPPLIES - UNIFORMS	Jacket Slash Pocket 65/35 BLK		2.98	
	401-065-2236	SUPPLIES - UNIFORMS	Polo Shirt-100%olytri Navy		2.25	
	401-065-2236	SUPPLIES - UNIFORMS	Polo Shirt 100% Polytri Navy		2.25	
	401-065-2236	SUPPLIES - UNIFORMS	Budget Protection Program		18.82	
	401-065-2236	SUPPLIES - UNIFORMS	Polo Shirt 100% Polytri BLU		2.70	
	401-065-2236	SUPPLIES - UNIFORMS	Jacket Slash Pocket 65/35 Blk		2.98	
	401-065-2236	SUPPLIES - UNIFORMS	Industrial Regular Fit Jean		2.88	
	401-065-2236	SUPPLIES - UNIFORMS	Pant 65/35 Twill Tan Cargo PCK		0.50	
	401-065-2236	SUPPLIES - UNIFORMS	Jacket Slash Pocket 65/35 BLK		2.98	
	401-065-2236	SUPPLIES - UNIFORMS	Pant Black Technician Pant		6.16	
	401-065-2236	SUPPLIES - UNIFORMS	Polo Shirt 100% Polytri BLU		2.70	
	401-065-2236	SUPPLIES - UNIFORMS	Pant 65/35 Twill Tan Cargo PCK		1.00	
	401-065-2236	SUPPLIES - UNIFORMS	Pant Black Technician Pant		6.16	
	401-065-2236	SUPPLIES - UNIFORMS	Pant Black Technician Pant		6.16	
	Void	03/13/2025	Regular	0.00	0.00	132277
3859	PRUDENTIAL OVERALL SUPPLY	03/13/2025	Regular	0.00	15.07	132278
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
450752960/2	Invoice	03/12/2025	Prudential Supplies for Judicial Complex	0.00	15.07	
	401-016-2220	SUPPLIES - CLEANING	Delivery Charge		15.07	
3859	PRUDENTIAL OVERALL SUPPLY	03/13/2025	Regular	0.00	92.14	132279
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
450752960	Invoice	03/12/2025	Prudential Supplies for Judicial Complex	0.00	92.14	
	401-015-2220	SUPPLIES - CLEANING	PRFM Dust Mop Blue 42" Frame		6.26	
	401-016-2220	SUPPLIES - CLEANING	Blue Wet Mop 24 OZ		0.50	
	401-016-2220	SUPPLIES - CLEANING	Mat 3x4 Black		57.68	
	401-016-2220	SUPPLIES - CLEANING	PRFM Dust Mop Blue 42" Frame		0.50	
	401-016-2220	SUPPLIES - CLEANING	PRFM Dust Mop Blue 30"		0.20	
	401-016-2220	SUPPLIES - CLEANING	Mat 3x4 Black		1.65	
	401-016-2220	SUPPLIES - CLEANING	PRFM Dust Mop Blue 30"		11.90	
	401-016-2220	SUPPLIES - CLEANING	Blue Wet Mop 24 OZ		13.45	
3462	SAMBA HOLDINGS, INC.	03/13/2025	Regular	0.00	264.94	132280
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV01795362	Invoice	03/06/2025	Samba Safety Open PO	0.00	264.94	
	413-091-2271	CONTRACT - OTHER SERV	Samba Safety Open PO Feb 202		264.94	
5426	SENERGY PETROLEUM, LLC	03/13/2025	Regular	0.00	6,768.28	132281
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
SEN-999018	Invoice	03/06/2025	Bulk Fuel and Oil	0.00	6,768.28	
	402-060-2202	SUPPLIES - VEHICLE FUEL	Bulk Fuel and Oil		6,768.28	
3978	STAPLES BUSINESS ADVANTAGE	03/13/2025	Regular	0.00	98.84	132282
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
6023826029	Invoice	03/05/2025	Staples Office Supplies	0.00	98.84	
	911-080-2219	SUPPLIES - GENERAL OFFI	Received Stamp		98.84	
3978	STAPLES BUSINESS ADVANTAGE	03/13/2025	Regular	0.00	445.45	132283

Check Report

Date Range: 03/06/2025 - 03/19/2025

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		
6012540869	Invoice	03/10/2025	Staples Dispatch	0.00	445.45	
	911-080-2219		SUPPLIES - GENERAL OFFI		445.45	
3978	STAPLES BUSINESS ADVANTAGE	03/13/2025	Regular	0.00	131.89	132284
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6023898669	Invoice	03/05/2025	Staples Office Supplies	0.00	131.89	
	911-080-2215		MAINTENANCE & REPAIR		131.89	
1335	TORRANCE COUNTY	03/13/2025	Regular	0.00	187.31	132285
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0004717	Invoice	03/13/2025	Torrance County Property Tax	0.00	174.81	
	401-000-9001		Payroll Liabilities		174.81	
INV0004736	Invoice	03/13/2025	Torrance County Property Tax	0.00	12.50	
	401-000-9001		Payroll Liabilities		12.50	
5414	TX CHILD SUPPORT SDU	03/13/2025	Regular	0.00	254.31	132286
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0004723	Invoice	03/13/2025	TX SDU CHILD SUPPORT	0.00	254.31	
	401-000-9001		Payroll Liabilities		254.31	
5640	Unite Corporation	03/13/2025	Regular	0.00	2,950.00	132287
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
315897390	Invoice	03/10/2025	Arrive Alive Tour - Combo Sim with Pictur	0.00	2,950.00	
	605-022-2271		CONTRACT - OTHER SERV		2,950.00	
5193	UNIVERSAL BACKGROUND SCREENING	03/13/2025	Regular	0.00	468.82	132288
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
202502013415	Invoice	03/06/2025	Background & drug testing sceenings	0.00	468.82	
	401-014-2271		CONTRACT-OTHER SERVI		313.06	
	413-091-2271		CONTRACT - OTHER SERV		155.76	
3359	YOUNG, ERWIN	03/13/2025	Regular	0.00	28.34	132289
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0004693	Invoice	03/10/2025	REIMBURSEMENT FOR FUEL	0.00	28.34	
	401-050-2202		SUPPLIES - VEHICLE FUEL		28.34	
423	ADVANCED COMMUNICATIONS &	03/17/2025	Regular	0.00	210.39	132290
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
301756	Invoice	03/17/2025	UNAUTHORIZED PURCHASE COMMISSIO	0.00	210.39	
	413-091-2248		SUPPLIES - SAFETY		210.39	
5396	ALBUQUERQUE COMPUTER &	03/17/2025	Regular	0.00	906.82	132291
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
7674	Invoice	03/17/2025	UNAUTHORIZED PURCHASE COMMISSIO	0.00	906.82	
	401-096-2218		EQUIPMENT-MAINTENAN		906.82	
VEN01399	BUREAU FOR CHILD SUPPORT ENFORCEMENT	03/17/2025	Regular	0.00	288.46	132292

Check Report

Date Range: 03/06/2025 - 03/19/2025

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		
INV0004721	Invoice	03/13/2025	Child Support	0.00	288.46	
	401-000-9001		Payroll Liabilities		288.46	
VEN01399	BUREAU FOR CHILD SUPPORT ENFORCEMENT	03/18/2025	Regular	0.00	-288.46	132292
4270	COLONIAL LIFE	03/17/2025	Regular	0.00	812.10	132293
38826850213775	Invoice	03/17/2025	EMPLOYEE INSURANCES	0.00	812.10	
	401-000-9001		Payroll Liabilities		812.10	
5416	CRYSTAL SPRINGS	03/17/2025	Regular	0.00	27.50	132294
9329502	Invoice	03/10/2025	Crystal Springs	0.00	27.50	
	911-080-2219		SUPPLIES - GENERAL OFFI		27.50	
5416	CRYSTAL SPRINGS	03/17/2025	Regular	0.00	22.00	132295
9330800	Invoice	03/10/2025	Crystal Springs	0.00	22.00	
	911-080-2219		SUPPLIES - GENERAL OFFI		22.00	
5561	CULLIGAN ABQ LLC	03/17/2025	Regular	0.00	26.28	132296
307546	Invoice	03/10/2025	Culligan Water Service for February	0.00	26.28	
	401-050-2219		SUPPLIES - GENERAL OFFI		0.50	
	401-050-2219		SUPPLIES - GENERAL OFFI		5.08	
	401-050-2219		SUPPLIES - GENERAL OFFI		20.70	
1971	EMS REGION III	03/17/2025	Regular	0.00	21.00	132297
46636	Invoice	03/10/2025	CPR Training Cards	0.00	21.00	
	911-085-2266		EMPLOYEE TRAINING		21.00	
4846	HORIZONS OF NEW MEXICO	03/17/2025	Regular	0.00	27.56	132298
SINV040835	Invoice	03/17/2025	COMMISSION APPROVED PAYMENT 3.12.	0.00	27.56	
	911-080-2271		CONTRACTS OTHER SERVI		27.56	
VEN01242	Jessica Love	03/17/2025	Regular	0.00	7,029.00	132299
7	Invoice	03/10/2025	Girl's Circle Facilitator	0.00	7,029.00	
	635-067-2272		CONTRACT - PROFESSION		6,600.00	
	635-076-2314		PROGRAM SUPPORT		429.00	
5358	LAW ENFORCEMENT RISK MNGT GROUP	03/17/2025	Regular	0.00	150.00	132300
249840	Invoice	03/10/2025	Online Training	0.00	150.00	
	401-050-2266		EMPLOYEE TRAINING		150.00	
4339	LIBERTY NATIONAL LIFE INSURANCE	03/17/2025	Regular	0.00	1,435.27	132301

Check Report

Date Range: 03/06/2025 - 03/19/2025

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		
67055/3.1.25	Invoice	03/17/2025	EMPLOYEE INSURANCES	0.00	1,435.27	
	401-000-9001	Payroll Liabilities	EMPLOYEE INSURANCES		1,435.27	
VEN01183	Metropolitan Life Insurance Company	03/17/2025	Regular	0.00	1,441.37	132302
KM053994513.1	Invoice	03/17/2025	EMPLOYEE INSURANCE	0.00	1,441.37	
	401-000-9001	Payroll Liabilities	EMPLOYEE INSURANCE		1,441.37	
4464	NM APPARATUS LLC	03/17/2025	Regular	0.00	466.64	132303
2083	Invoice	03/10/2025	PM Service Rescue 1-4	0.00	466.64	
	416-083-2201	MAINTENANCE & REPAIR	Shop Supplies - 7% of Labor		23.10	
	416-083-2201	MAINTENANCE & REPAIR	Labor - PM Service, Alignment		358.48	
	416-083-2201	MAINTENANCE & REPAIR	Parts - Oil & Filter		85.06	
2015	PLATEAU WIRELESS	03/17/2025	Regular	0.00	4,899.18	132304
03.2025	Invoice	03/10/2025	Internet & wireless & phone services	0.00	4,899.18	
	401-096-2207	TELECOMMUNICATIONS	March 2025		4,899.18	
3859	PRUDENTIAL OVERALL SUPPLY	03/17/2025	Regular	0.00	104.88	132305
450739357	Invoice	03/17/2025	Uniform Rental for Maintenance Dept	0.00	104.88	
	401-065-2236	SUPPLIES - UNIFORMS	Men's Grey Mimix Work Shirt		3.24	
	401-065-2236	SUPPLIES - UNIFORMS	Men's Grey Mimix Work Shirt		2.70	
	401-065-2236	SUPPLIES - UNIFORMS	Pant Black Tech. Pant		6.24	
	401-065-2236	SUPPLIES - UNIFORMS	Polo Shirt 100% Polytri Navy		2.25	
	401-065-2236	SUPPLIES - UNIFORMS	Men's Grey Mimix Work Shirt		2.70	
	401-065-2236	SUPPLIES - UNIFORMS	Polo Shirts 100% Polytri LT Blue		2.70	
	401-065-2236	SUPPLIES - UNIFORMS	Delivery Charges		15.07	
	401-065-2236	SUPPLIES - UNIFORMS	Pant 65-35 Twill, Tan Cargo PCK		1.02	
	401-065-2236	SUPPLIES - UNIFORMS	Polo Shirts 100% Polytri Navy		2.25	
	401-065-2236	SUPPLIES - UNIFORMS	Polo Shirt 100% Polytri LT Blue		2.70	
	401-065-2236	SUPPLIES - UNIFORMS	Pant Black Tech. Pant		6.24	
	401-065-2236	SUPPLIES - UNIFORMS	PANT bLACK tECH. pANT		6.24	
	401-065-2236	SUPPLIES - UNIFORMS	Men's Classic Denim Work Jean		4.87	
	401-065-2236	SUPPLIES - UNIFORMS	Budget Protection Program		28.67	
	401-065-2236	SUPPLIES - UNIFORMS	Polo Shirt 100% Polytri LT Blue		2.70	
	401-065-2236	SUPPLIES - UNIFORMS	Pant Black Tech. Pant		6.24	
	401-065-2236	SUPPLIES - UNIFORMS	Polo Shirt 100% Polytri Navy		2.25	
	401-065-2236	SUPPLIES - UNIFORMS	Western Pant 100% Cotton Deni		3.05	
	401-065-2236	SUPPLIES - UNIFORMS	Pant 65-35 Twill, Tan Cargo PCK		0.51	
	401-065-2236	SUPPLIES - UNIFORMS	Men's Grey Mimix Work Shirt		3.24	
	Void	03/17/2025	Regular	0.00	0.00	132306
VEN01194	Robert Caswell Investigations, Inc	03/17/2025	Regular	0.00	4,552.24	132307
29308	Invoice	03/17/2025	Internal Administrative Investigation	0.00	4,552.24	
	401-014-2272	CONTRACT - PROFESSION	Mileage		145.00	
	401-014-2272	CONTRACT - PROFESSION	Investigative Services		4,407.24	
3331	SOUTHWEST PROPANE LLC	03/17/2025	Regular	0.00	358.65	132308

Check Report

Date Range: 03/06/2025 - 03/19/2025

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		
G378088013825	Invoice	03/10/2025	Southwest Propane Utility for District 4 O	0.00	358.65	
	409-091-2209		UTILITIES - NATURAL GAS		358.65	
3978	STAPLES BUSINESS ADVANTAGE	03/17/2025	Regular	0.00	74.36	132309
6009232595	Invoice	03/10/2025	Staples Advantage	0.00	74.36	
	911-080-2219		SUPPLIES - GENERAL OFFI		53.34	
	911-080-2219		SUPPLIES - GENERAL OFFI		21.02	
3207	AIRGAS USA LLC	03/18/2025	Regular	0.00	1,205.11	132310
5514879297	Invoice	03/11/2025	Fire Dept Airgas Rental Open PO District 3	0.00	1,205.11	
	408-091-2230		SUPPLIES - MEDICAL		1,205.11	
5348	AMBITIONS DOCUMENT SOLUTIONS	03/18/2025	Regular	0.00	217.55	132311
17351	Invoice	03/11/2025	Business Cards for Linda Jaramillo	0.00	217.55	
	401-005-2221		PRINTING/PUBLISHING/A		217.55	
4818	AMBITIONS TECHNOLOGY GROUP LLC	03/18/2025	Regular	0.00	277.13	132312
13262	Invoice	03/11/2025	RECURRING NETWORK SERVICE	0.00	277.13	
	401-096-2213		CONTRACT - IT SERVICES		277.13	
5408	BANK OF AMERICA	03/18/2025	Regular	0.00	31.95	132313
INV0004726	Invoice	03/11/2025	Notary Course	0.00	31.95	
	401-020-2269		SUBSCRIPTIONS & DUES		31.95	
5538	BOHANNAN HUSTON, INC.	03/18/2025	Regular	0.00	6,252.41	132314
000130273	Invoice	03/18/2025	Duran Tank Design	0.00	6,252.41	
	803-059-2710		G2438 DURAN WATER SY		6,252.41	
3391	CINTAS CORPORATION NO. 2	03/18/2025	Regular	0.00	1,063.20	132315
5245859101	Invoice	03/18/2025	SAFETY CABINET SUPPLIES	0.00	306.94	
	911-080-2248		SUPPLIES - SAFETY		306.94	
5255067202	Invoice	03/18/2025	SAFETY CABINET SUPPLIES	0.00	293.69	
	911-080-2248		SUPPLIES - SAFETY		293.69	
5255067205	Invoice	03/18/2025	Cintas Medical Boxes - Open PO	0.00	220.57	
	401-050-2271		OTHER SERVICES		220.57	
9307006944	Invoice	03/18/2025	EYEWASH STATION SHERIFF DEPT	0.00	121.00	
	410-050-2222		SUPPLIES - FIELD SUPPLIE		121.00	
9310931718	Invoice	03/18/2025	EYEWASH STATION SHERIFF DEPT	0.00	121.00	
	410-050-2222		SUPPLIES - FIELD SUPPLIE		121.00	
4464	NM APPARATUS LLC	03/18/2025	Regular	0.00	7,009.94	132316

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		
2084	Invoice	03/11/2025	Repair Rescue 1-2	0.00	7,009.94	
	413-091-2201	MAINTENANCE & REPAIR	Parts		4,904.87	
	413-091-2201	MAINTENANCE & REPAIR	Labor		1,995.34	
	413-091-2201	MAINTENANCE & REPAIR	Shop Supplies - 7% OF LABOR		109.73	
3859	PRUDENTIAL OVERALL SUPPLY	03/18/2025	Regular	0.00	107.21	132317
450751471	Invoice	03/18/2025	Prudential Supplies for Judicial Complex	0.00	107.21	
	401-015-2220	SUPPLIES - CLEANING	PRFM Dust Mop Blue 42" Frame		6.26	
	401-016-2220	SUPPLIES - CLEANING	Blue Wet Mop 24 OZ		13.45	
	401-016-2220	SUPPLIES - CLEANING	PRFM Dust Mop Blue 30"		0.20	
	401-016-2220	SUPPLIES - CLEANING	PRFM Dust Mop Blue 30"		11.90	
	401-016-2220	SUPPLIES - CLEANING	PRFM Dust Mop Blue 42" Frame		0.50	
	401-016-2220	SUPPLIES - CLEANING	Blue Wet Mop 24 OZ		0.50	
	401-016-2220	SUPPLIES - CLEANING	Mat 3x4 Black		57.68	
	401-016-2220	SUPPLIES - CLEANING	Mat 3x4 Black		1.65	
	401-016-2220	SUPPLIES - CLEANING	Delivery Charge		15.07	
3859	PRUDENTIAL OVERALL SUPPLY	03/18/2025	Regular	0.00	338.22	132318
450752963	Invoice	03/11/2025	Uniforms for Road Crew	0.00	338.22	
	402-060-2236	SUPPLIES - UNIFORMS	Uniforms Mar-1		338.22	
VEN01411	ROBERT C. CHAVEZ	03/18/2025	Regular	0.00	8,094.00	132319
2	Invoice	03/10/2025	Boy's Council Facilitator	0.00	8,094.00	
	635-067-2272	CONTRACT - PROFESSION	Boys Council Facilitator		7,600.00	
	635-076-2314	PROGRAM SUPPORT	NMGRT 6.5%		494.00	
VEN01412	SERENA ORTIZ	03/18/2025	Regular	0.00	7,029.00	132320
2	Invoice	03/11/2025	Girl's Circle Facilitator	0.00	7,029.00	
	635-067-2272	CONTRACT - PROFESSION	Girl's Circle Facilitator		6,600.00	
	635-076-2314	PROGRAM SUPPORT	NM GRT 6.5%		429.00	
3331	SOUTHWEST PROPANE LLC	03/18/2025	Regular	0.00	378.23	132321
G51236004364	Invoice	03/10/2025	Southwest Propane Utility for District 2 O	0.00	378.23	
	406-091-2209	UTILITIES - NATURAL GAS	Southwest Propane Utility for Di		378.23	
VEN01247	Sterling Donner	03/18/2025	Regular	0.00	5,112.00	132322
7	Invoice	03/10/2025	Boys Council Facilitator	0.00	5,112.00	
	635-067-2272	CONTRACT - PROFESSION	Boys Council Facilitator		4,800.00	
	635-076-2314	PROGRAM SUPPORT	Boys Council Facilitator		312.00	
3828	THE SIDWELL COMPANY	03/18/2025	Regular	0.00	4,254.96	132323
SIDMN0003113	Invoice	03/11/2025	Sidwell Parcel Administrator Maintenance	0.00	4,254.96	
	401-008-2228	SOFTWARE	Sidwell Parcel Builder Maintena		3,957.68	
	401-008-2228	SOFTWARE	Portico Additional Aerial Layer		297.28	

Check Report

Date Range: 03/06/2025 - 03/19/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01439	THE WRAP LAB, INC.	03/18/2025	Regular	0.00	11,500.00	132324
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
01540	Invoice	03/11/2025	Graphics for Sheriff Units	0.00	11,500.00	
	Account Number		Account Name		Item Description	Distribution Amount
	410-050-2222		SUPPLIES - FIELD SUPPLIE		2023 Ford Expeditions	5,500.00
	410-050-2222		SUPPLIES - FIELD SUPPLIE		Design and File Set Up	500.00
	410-050-2222		SUPPLIES - FIELD SUPPLIE		2021 Chevy Tahoe	1,100.00
	410-050-2222		SUPPLIES - FIELD SUPPLIE		Chevy Trucks	2,200.00
	410-050-2222		SUPPLIES - FIELD SUPPLIE		2023 Chevy Tahoe	2,200.00
5389	VIA HOMES & DEVELOPMENT LLC	03/18/2025	Regular	0.00	4,225.92	132325
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
62	Invoice	03/10/2025	Juvenile Justice Continuum Coordinator	0.00	4,225.92	
	Account Number		Account Name		Item Description	Distribution Amount
	635-067-2272		CONTRACT - PROFESSION		Juvenile Justic Continuum Coord	3,968.00
	635-076-2314		PROGRAM SUPPORT		NM GRT	257.92
3823	WITMER PUBLIC SAFETY GROUP	03/18/2025	Regular	0.00	524.34	132326
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV640856	Invoice	03/11/2025	Radio Straps District 2	0.00	524.34	
	Account Number		Account Name		Item Description	Distribution Amount
	406-091-2248		SUPPLIES - SAFETY		Boston Leather Grand Slam Co	524.34
3207	AIRGAS USA LLC	03/19/2025	Regular	0.00	219.01	132327
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5514807942	Invoice	03/12/2025	Fire Dept Airgas Rental Open PO District 2	0.00	219.01	
	Account Number		Account Name		Item Description	Distribution Amount
	406-091-2230		SUPPLIES - MEDICAL		Fire Dept Arigas Rental Open PO	219.01
3207	AIRGAS USA LLC	03/19/2025	Regular	0.00	271.98	132328
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5514807773	Invoice	03/11/2025	Fire Dept Airgas Rental Open PO District 5	0.00	271.98	
	Account Number		Account Name		Item Description	Distribution Amount
	405-091-2230		SUPPLIES - MEDICAL		Fire Dept Airgas Rental Open PO	271.98
5450	AMAZON BUSINESS	03/19/2025	Regular	0.00	379.98	132329
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1w64y4yf776g	Invoice	03/11/2025	Reception Chairs for Managers Office	0.00	379.98	
	Account Number		Account Name		Item Description	Distribution Amount
	401-010-2218		FURN/FIX/EQUIP PURCHA		Reception Chairs for Managers	379.98
VEN01274	BOLDplanning, Inc	03/19/2025	Regular	0.00	655.67	132330
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
241799	Invoice	03/11/2025	Emergency Operations Plan ARPA Project	0.00	655.67	
	Account Number		Account Name		Item Description	Distribution Amount
	836-045-2806		EMERGENCY OPERATION		Phase 1:Module Licensing OMN	655.67
4740	DATAMARS INC	03/19/2025	Regular	0.00	759.23	132331
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
912137	Invoice	03/12/2025	Mircochips for animals	0.00	759.23	
	Account Number		Account Name		Item Description	Distribution Amount
	401-082-2223		SUPPLIES - KENNEL		Mircochips for animals	750.00
	401-082-2223		SUPPLIES - KENNEL		Purchase buffer	9.23
1971	EMS REGION III	03/19/2025	Regular	0.00	119.00	132332

Check Report

Date Range: 03/06/2025 - 03/19/2025

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		
46436	Invoice	03/11/2025	CPR Course Fire/EMS	0.00	119.00	
	405-091-2266	EMPLOYEE TRAINING	CPR Course Fire/EMS N Bauer		7.00	
	405-091-2266	EMPLOYEE TRAINING	CPR Course Fire/EMS K Harrison		7.00	
	405-091-2266	EMPLOYEE TRAINING	CPR Course Fire/EMS M Tramm		7.00	
	405-091-2266	EMPLOYEE TRAINING	CPR Course Fire/EMS S Harrison		7.00	
	405-091-2266	EMPLOYEE TRAINING	CPR Course Fire/EMS S Trammel		7.00	
	405-091-2266	EMPLOYEE TRAINING	CPR Course Fire/EMS H Sapien		7.00	
	405-091-2266	EMPLOYEE TRAINING	CPR Course Fire/EMS R Reagan		7.00	
	406-091-2266	EMPLOYEE TRAINING	CPR Course Fire/EMS A Ragland		7.00	
	406-091-2266	EMPLOYEE TRAINING	CPR Course Fire/EMS E. BUELNA		7.00	
	407-091-2266	EMPLOYEE TRAINING	CPR Course Fire/EMS A. HINDI		7.00	
	407-091-2266	EMPLOYEE TRAINING	CPR Course Fire/EMS Y. HINDI		7.00	
	407-091-2266	EMPLOYEE TRAINING	CPR Course Fire/EMS R. KNOLL		7.00	
	407-091-2266	EMPLOYEE TRAINING	CPR Course Fire/EMS L. HOLT		7.00	
	407-091-2266	EMPLOYEE TRAINING	CPR Course Fire/EMS S. HINDI		7.00	
	407-091-2266	EMPLOYEE TRAINING	CPR Course Fire/EMS D. CRABB		7.00	
	408-091-2266	EMPLOYEE TRAINING	CPR Course Fire/EMS M Riddle		7.00	
	416-083-2266	EMPLOYEE TRAINING	CPR Course Fire/EMS J Vigil		7.00	
	Void	03/19/2025	Regular	0.00	0.00	132333
VEN01250	Gilbert RW Sanchez	03/19/2025	Regular	0.00	95.00	132334
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0004691	Invoice	03/06/2025	PZ meeting vouchers	0.00	95.00	
	401-008-2300	TRAVEL - APPOINTED BO	2025 March meeting		95.00	
4846	HORIZONS OF NEW MEXICO	03/19/2025	Regular	0.00	28.38	132335
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SINV044474	Invoice	03/12/2025	Document Destruction Services	0.00	28.38	
	612-020-2203	MAINTENANCE & REPAIR	February Document Destruction		28.38	
3859	PRUDENTIAL OVERALL SUPPLY	03/19/2025	Regular	0.00	175.53	132336
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
450747950	Invoice	03/19/2025	Custodial Supplies for Admin	0.00	175.53	
	401-015-2220	SUPPLIES - CLEANING	Hard Roll Towels (800ft)		175.53	
3859	PRUDENTIAL OVERALL SUPPLY	03/19/2025	Regular	0.00	107.21	132337
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
450752164	Invoice	03/19/2025	Prudential Supplies for Judicial Complex	0.00	107.21	
	401-015-2220	SUPPLIES - CLEANING	PRFM Dust Mop Blue 42" Frame		6.26	
	401-016-2220	SUPPLIES - CLEANING	PRFM Dust Mop Blue 30"		11.90	
	401-016-2220	SUPPLIES - CLEANING	Mat 3x4 Black		1.65	
	401-016-2220	SUPPLIES - CLEANING	Delivery Charge		15.07	
	401-016-2220	SUPPLIES - CLEANING	PRFM Dust Mop Blue 30"		0.20	
	401-016-2220	SUPPLIES - CLEANING	Blue Wet Mop 24 OZ		13.45	
	401-016-2220	SUPPLIES - CLEANING	PRFM Dust Mop Blue 42" Frame		0.50	
	401-016-2220	SUPPLIES - CLEANING	Mat 3x4 Black		57.68	
	401-016-2220	SUPPLIES - CLEANING	Blue Wet Mop 24 OZ		0.50	
107	QWEST CORPORATION	03/19/2025	Regular	0.00	610.14	132338
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
02.2025.0063	Invoice	03/12/2025	Monthly charges Dispatch	0.00	610.14	
	911-080-2207	TELECOMMUNICATIONS	February		610.14	
107	QWEST CORPORATION	03/19/2025	Regular	0.00	148.61	132339

Check Report

Date Range: 03/06/2025 - 03/19/2025

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		
02.2025 2762	Invoice 401-096-2207	03/12/2025	Monthly phone charges- Road TELECOMMUNICATIONS February	0.00	148.61 148.61	
107	QWEST CORPORATION	03/19/2025	Regular	0.00	324.81	132340
03.2025 7435	Invoice 401-096-2207	03/12/2025	Monthly Charges for Jail Fund TELECOMMUNICATIONS March	0.00	324.81 324.81	
107	QWEST CORPORATION	03/19/2025	Regular	0.00	306.95	132341
02.2025 8566	Invoice 401-036-2207	03/12/2025	Monthly charges Estancia SC TELECOMMUNICATIONS February	0.00	306.95 306.95	
107	QWEST CORPORATION	03/19/2025	Regular	0.00	322.02	132342
02.2025 5927 / 9	Invoice 405-091-2207 405-091-2207	03/12/2025	Monthly Charges Dist 5 TELECOMMUNICATIONS February- 5927 TELECOMMUNICATIONS February- 9229	0.00	322.02 73.81 248.21	
107	QWEST CORPORATION	03/19/2025	Regular	0.00	47.50	132343
02.2025 7944	Invoice 401-096-2207	03/12/2025	Monthly phone charges- Sheriff TELECOMMUNICATIONS February	0.00	47.50 47.50	
107	QWEST CORPORATION	03/19/2025	Regular	0.00	193.94	132344
03.2025 7571	Invoice 401-037-2207	03/12/2025	Monthly charges Moriarty SC TELECOMMUNICATIONS February	0.00	193.94 193.94	
107	QWEST CORPORATION	03/19/2025	Regular	0.00	223.39	132345
02.2025 7556	Invoice 401-096-2207	03/12/2025	Monthly phone charges- Animal Services TELECOMMUNICATIONS February	0.00	223.39 223.39	
107	QWEST CORPORATION	03/19/2025	Regular	0.00	152.90	132346
02.2025 7094	Invoice 401-096-2207	03/12/2025	Monthly phone charge- Manager TELECOMMUNICATIONS February	0.00	152.90 152.90	
107	QWEST CORPORATION	03/19/2025	Regular	0.00	74.37	132347
02.2025 2736	Invoice 401-096-2207	03/12/2025	Monthly phone charges-Treasurer TELECOMMUNICATIONS February	0.00	74.37 74.37	
107	QWEST CORPORATION	03/19/2025	Regular	0.00	142.38	132348
02.2025 4021	Invoice 401-096-2207	03/12/2025	Monthly phone charges- Sheriff TELECOMMUNICATIONS February	0.00	142.38 142.38	
107	QWEST CORPORATION	03/19/2025	Regular	0.00	133.75	132349

Check Report

Date Range: 03/06/2025 - 03/19/20

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		
02.2025 4146	Invoice 401-096-2207	03/12/2025	Monthly phone charges- Road TELECOMMUNICATIONS February	0.00	133.75 133.75	
107	QWEST CORPORATION	03/19/2025	Regular	0.00	70.95	132350
02.2025 0726	Invoice 401-027-2207	03/12/2025	Monthly charges Mountainair SC TELECOMMUNICATIONS February	0.00	70.95 70.95	
5323	SOUTHWEST COPY SYSTEMS	03/19/2025	Regular	0.00	84.98	132351
564401	Invoice 401-040-2271	03/12/2025	SOUTHWEST COPY SYSTEMS CONTRACT - OTHER SERV SOUTHWEST COPY SYSTEMS	0.00	84.98 84.98	
5640	Unite Corporation	03/19/2025	Regular	0.00	2,950.00	132352
315897388	Invoice 605-013-2271	03/10/2025	Arrive Alive Tour - Combo Sim with Pictur CONTRACT - OTHER SERV Arrive Alive Tour - Combo Sim w	0.00	2,950.00 2,950.00	
5380	VOYA HOLDINGS, INC.	03/13/2025	Bank Draft	0.00	1,675.55	DFT0001166
INV0004718	Invoice 401-000-9001	03/13/2025	Voya Payroll Liabilities Voya	0.00	1,675.55 1,675.55	
233	PUBLIC EMPLOYEES RETIREMENT	03/13/2025	Bank Draft	0.00	56,608.60	DFT0001167
INV0004720	Invoice 401-000-9001 401-000-9001 401-000-9001 401-000-9001	03/13/2025	PERA Retirement Payroll Liabilities PERA Retirement Payroll Liabilities PERA Retirement Payroll Liabilities PERA PICKUP Payroll Liabilities PERA PICKUP LAW	0.00	56,608.60 11,093.62 34,686.32 8,373.21 2,455.45	
448	NM TAXATION & REVENUE	03/13/2025	Bank Draft	0.00	7,153.85	DFT0001168
INV0004724	Invoice 401-000-9001	03/13/2025	State Tax Payroll Liabilities State Tax	0.00	7,153.85 7,153.85	
1656	INTERNAL REVENUE SERVICE	03/13/2025	Bank Draft	0.00	53,141.70	DFT0001169
INV0004725	Invoice 401-000-9001 401-000-9001 401-000-9001	03/13/2025	Federal Tax Payroll Liabilities Federal Tax Payroll Liabilities FICA Tax Payroll Liabilities Medicare Taxes	0.00	53,141.70 18,009.12 27,748.82 7,383.76	
5380	VOYA HOLDINGS, INC.	03/13/2025	Bank Draft	0.00	75.00	DFT0001170
INV0004737	Invoice 401-000-9001	03/13/2025	Voya Payroll Liabilities Voya	0.00	75.00 75.00	
233	PUBLIC EMPLOYEES RETIREMENT	03/13/2025	Bank Draft	0.00	439.69	DFT0001171

Check Report

Date Range: 03/06/2025 - 03/19/2

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		
448	NM TAXATION & REVENUE	03/13/2025	Bank Draft	0.00	40.67	DFT000117
	Invoice	PERA Retirement	PERA Retirement	0.00	354.19	
	401-000-9001	Payroll Liabilities	PERA PICKUP		85.50	
	401-000-9001	Payroll Liabilities				
1656	INTERNAL REVENUE SERVICE	03/13/2025	Bank Draft	0.00	391.25	DFT000117
	Invoice	Federal Tax	Federal Tax	0.00	391.25	
	401-000-9001	Payroll Liabilities	Federal Tax		112.61	
	401-000-9001	Payroll Liabilities	Medicare Taxes		52.82	
	401-000-9001	Payroll Liabilities	FICA Tax		225.82	
233	PUBLIC EMPLOYEES RETIREMENT	03/12/2025	Bank Draft	0.00	133.35	DFT0001174
	Invoice	PERA Retirement	PERA Retirement	0.00	133.35	
	401-000-9001	Payroll Liabilities	PERA PICKUP		107.42	
	401-000-9001	Payroll Liabilities			25.93	
448	NM TAXATION & REVENUE	03/12/2025	Bank Draft	0.00	5.27	DFT0001175
	Invoice	State Tax	State Tax	0.00	5.27	
	401-000-9001	Payroll Liabilities				
1656	INTERNAL REVENUE SERVICE	03/12/2025	Bank Draft	0.00	86.54	DFT0001176
	Invoice	Federal Tax	Medicare Taxes	0.00	86.54	
	401-000-9001	Payroll Liabilities	FICA Tax		16.40	
	401-000-9001	Payroll Liabilities			70.14	
1656	INTERNAL REVENUE SERVICE	03/17/2025	Bank Draft	0.00	67.38	DFT0001180
	Invoice	Federal Tax	Federal Tax	0.00	67.38	
	401-000-9001	Payroll Liabilities	Federal Tax		20.00	
	401-000-9001	Payroll Liabilities	Medicare Taxes		8.98	
	401-000-9001	Payroll Liabilities	FICA Tax		38.40	
448	NM TAXATION & REVENUE	03/19/2025	Bank Draft	0.00	2.15	DFT0001183
	Invoice	State Tax	State Tax	0.00	2.15	
	401-000-9001	Payroll Liabilities				
1656	INTERNAL REVENUE SERVICE	03/19/2025	Bank Draft	0.00	66.08	DFT0001184
	Invoice	Federal Tax	Medicare Taxes	0.00	66.08	
	401-000-9001	Payroll Liabilities	FICA Tax		12.52	
	401-000-9001	Payroll Liabilities			53.56	

Check Report

Date Range: 03/06/2025 - 03/19/2025

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
448	NM TAXATION & REVENUE	03/19/2025	Bank Draft	0.00	3.38	DFT0001185
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0004759	Invoice	03/19/2025	State Tax	0.00	3.38	
	401-000-9001		Payroll Liabilities		3.38	
			State Tax			
1656	INTERNAL REVENUE SERVICE	03/19/2025	Bank Draft	0.00	1,625.76	DFT0001186
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0004760	Invoice	03/19/2025	Federal Tax	0.00	1,625.76	
	401-000-9001		Payroll Liabilities		308.26	
	401-000-9001		Payroll Liabilities		1,317.50	
			Medicare Taxes			
			FICA Tax			

Bank Code Main Checking Summary

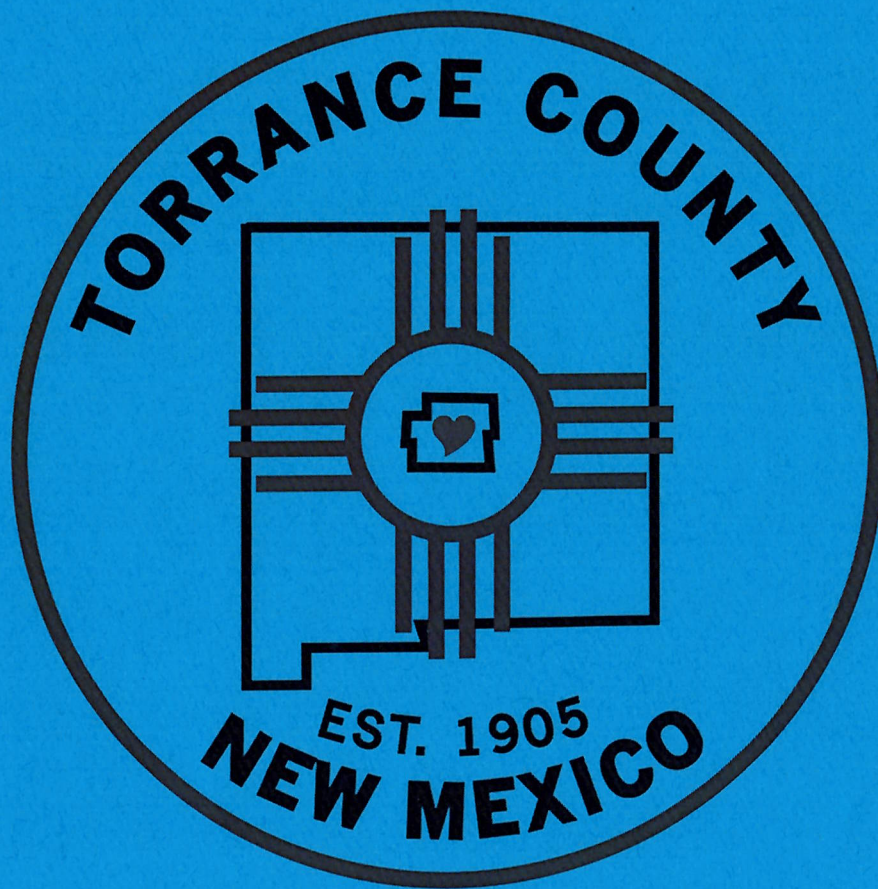
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	215	169	0.00	344,785.28
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	-1,846.96
Bank Drafts	16	16	0.00	121,516.22
EFT's	14	5	0.00	2,647,760.96
	245	198	0.00	3,112,215.50

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	215	169	0.00	344,785.28
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	-1,846.96
Bank Drafts	16	16	0.00	121,516.22
EFT's	14	5	0.00	2,647,760.96
	245	198	0.00	3,112,215.50

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	3/2025	3,112,215.50
			3,112,215.50



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 11



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 12 A

**TORRANCE COUNTY
RESOLUTION NO. 2025 - _____**

**A RESOLUTION DECLARING A FIRE DANGER
EMERGENCY WITHIN THE UNINCORPORATED
PORTIONS OF TORRANCE COUNTY AND IMPOSING
BURNING RESTRICTIONS**

WHEREAS, the Board of County Commissioners of Torrance County (“BCC”) finds that Torrance County is being affected by drought conditions based on current drought indices published by the National Weather Service and other information supplied by the United States Forest Service and New Mexico State Forestry Division; and

WHEREAS, spring months in Torrance County consist of regular high winds which pose a significant threat to fire danger; and

WHEREAS, the BCC, pursuant to the Open Burning Ordinance, Section 4-E Restricted Open Burning, has determined a risk of ongoing critical fire weather.

NOW, THEREFORE BE IT RESOLVED by the Board of County Commissioners of the County of Torrance, New Mexico, pursuant to Ordinance No. 87-2 that:

1. Drought conditions compounded by high winds pose a fire danger emergency pursuant to Section 5.B of Torrance County Ordinance No. 87-2; and
2. Pursuant to Section 4 of the aforementioned ordinance, the following types of open fire are prohibited: “open burning,” “ceremonial burning,” “recreational burning;” and
3. The Improper Handling of Fire is prohibited criminally under Section 30-17-1, NMSA 1978; and
4. This resolution will become effective upon the date of its execution and will be rescinded by the approval of a formal resolution of the BCC

PASSED, APPROVED, AND ADOPTED THIS ___ DAY OF _____, 2025.

BOARD OF COUNTY COMMISSIONERS OF TORRANCE COUNTY:

Ryan Schwebach, Chair, District 2

Kevin McCall, Vice Chair, District 1

Linda Jaramillo, Member, District 3

ATTEST:

Sylvia Chavez, Torrance County Clerk

Date

APPROVED AS TO FORM:

Michael Garcia, Torrance County Attorney

ORDINANCE NO. 87-2



AN ORDINANCE REGULATING IMPROPER HANDLING OF FIRE AND OPEN BURNING; ESTABLISHING POWERS OF COUNTY MANAGER, EMERGENCY SERVICES DIRECTOR AND PEACE OFFICERS; ESTABLISHING PROVISIONS FOR DECLARING SEVERE FIRE HAZARD RESTRICTIONS AND FIRE DANGER EMERGENCIES AND AUTHORITY TO MITIGATE; ESTABLISHING PENALTIES; PROVIDING FOR THE SEVERABILITY OF PARTS HEREOF; REPEALING ORDINANCES IN CONFLICT HERewith; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the health, safety and general welfare of the residents of the County of Torrance require the establishment of guidelines for the proper handling of fire and the establishment of a procedure for declaring an extreme fire danger emergency to minimize the risk of loss of life and property within the County from wildfires; and

WHEREAS, the Board of County Commissioners desires to set forth procedures to address prescribed burns and open burns, and to address wildfire risks and mitigation within its jurisdiction when drought conditions exist; and

WHEREAS, NMSA 1978, §§ 4-37-1, *et seq.*, (1975) provides that the Board of County Commissioners may adopt ordinances to discharge those powers necessary and proper to provide for the safety, preserve the health, promote the prosperity and improve the morale, order, comfort and convenience of the County and its inhabitants.

NOW, THEREFORE, be it enacted by the Board of County Commissioners of the County of Torrance as follows:

Section 1. Definitions.

The following terms are defined for the purpose of this Ordinance:

“ashes” means fire residue of any kind, including, but not limited to, fireplace ashes, barbecue grill briquettes, wood chips, wood stove ashes, campfire ashes, hot waste, or other material susceptible of spontaneous combustion;

“ashes, hot” means any ashes that have not been cooled according to the provisions specified herein;

“critical fire weather” shall be defined as a set of weather conditions, usually involving a combination of low relative humidity and high winds, whose effects on fire behavior make control difficult and threaten the health, safety, and welfare of the citizens of Torrance County;



State of New Mexico County of Torrance
I, hereby certify that this Instrument was filed for record on 06/15/2006 A.D. at
11: 36 AM and duly recorded as instrument # 2062711 in book 309 at page
02352 in the records of Torrance County. 1+ 5 pages. Witness my hand and
Seal of Office, Linda Kayser, County Clerk, Torrance County, NM.
Deputy Clerk

“*emergency services director*” shall be the duly appointed person or persons employed or appointed by the County of Torrance with the authority to enforce the provisions of this Ordinance;

“*fire danger emergency*” shall mean ongoing and continuing fire conditions consisting of severe drought, critical fire weather, and other fire hazard factors that pose a significant and extended threat to public health, safety, and welfare which require extraordinary action to prevent uncontrolled fires;

“*incinerator*” shall be defined as an enclosed device using controlled flame combustion, the primary purpose of which is to thermally break down solid waste. A 55-gallon, or larger, drum with appropriate fire-resistive screen shall be considered an approved incinerator;

“*open burning*” is burning which is conducted out of doors and is not enclosed in an incinerator. This includes burning of refuse in piles or backyard burn barrels, yard waste and weed burning, prescribed burning of forest and rangeland, and other types of outdoor burning;

“*recreational burning*” shall mean any open-air fire, started through any means, utilizing any fuel source, and shall include campfires, bonfires, and the like, where people gather for warmth, cooking and fellowship;

“*severe fire hazard*” shall mean an immediate situation consisting of critical fire weather conditions that make fire control difficult and pose a real and present threat to public health, safety, and welfare for a limited time period; and

“*wildlands*” means any lands covered wholly or in part by timber, brush, or native grass.

Section 2. *Jurisdiction.*

The regulations contained within this Ordinance shall apply to all land area within the unincorporated area of the County of Torrance.

Section 3. *Improper handling of fire.*

A. It shall be unlawful to leave, or cause or permit to be left, any fire unattended by any person. Before leaving any fire, such persons in charge of such fire shall thoroughly extinguish same by completely covering it with dirt, saturating it with water, or otherwise treating it in such a manner to prevent any rekindling of such fire.

B. It shall be unlawful for any person to allow fire to escape or spread from the control of the person setting such fire or having charge thereof, without using reasonable and proper precaution to prevent such fire from escaping or spreading.

C. It shall be unlawful for any person to cause a fire to be started upon his own land or the land of another person by means of any lighted cigar, cigarette, pipe, match, or other manner, and leave such fire unquenched. In addition, it shall be unlawful for any person

to throw hot or burning substances, or objects such as cigars, cigarettes, papers, matches, and ashes, or the contents of a burning pipe, from windows and doors from any building, or public place, or from any moving vehicle, or upon any material or condition which is combustible or liable to damage by heat, fire or explosion.

D. Disposal of ashes.

(1) It is unlawful to dispose of hot ashes in any manner.

(2) Hot ashes may become cold ashes and subject to disposal as provided in Ordinance No. 2003-02, Solid Waste Management, by:

(a) cooling in place for a minimum of 48 hours and inspection to determine that no live embers capable of spontaneous combustion are present; or

(b) extinguishment with water or sand and stirring to the point where inspection reveals that no embers capable of spontaneous combustion are present.

(c) Cold ashes shall be placed in a bag or other enclosed container before placing in a dumpster.

Section 4. Open burning.

A. No person shall set fire or cause or procure a fire to be set to any trash, refuse, garbage, or solid waste unless in an approved incinerator.

B. Other than the exemptions listed in subsection D, below, it is a violation of this Ordinance for any person to ignite, cause to be ignited, permit to be ignited or suffer, allow, or maintain any open fire unless and until the Torrance County Central E-911 Dispatch/ Fire Administration Department has been notified.

C. **Notification of intended burn.** Prior to any such restricted open burn, a person shall be required to provide advance notice, within twenty-four (24) hours, of any such intended burn to the Torrance County Central E-911 Dispatch/ Fire Administration Department, by telephone, of the exact location of same. Notification shall be given by each such person prior to each anticipated day of burning.

D. **Unrestricted open burning.** Open burning is permitted for:

(1) recreational;

(2) ceremonial purposes;

(3) barbecuing;

(4) for heating purposes in fireplaces;

(5) for noncommercial cooking of food for human consumption; and

(6) for warming by small wood fires at construction sites.

Any such unrestricted open burn shall be thoroughly extinguished by completely covering it with dirt, saturating it with water, or otherwise treating it in such a manner to prevent rekindling of such fire. Nothing herein shall be interpreted so as to prohibit the

burning of smudge pots, or other means utilized by agricultural interests to prevent freeze damage to crops.

E. Restricted open burning. Other than the exceptions listed in Section 4D, above, all burns shall be conducted only when sustained winds are less than 10 miles per hour, unless an emergency condition exists, such as fires set to abate a fire hazard or a backfire set for the purpose of stopping a fire actually burning.

Section 5 . Critical fire weather conditions.

A. Severe fire hazard restriction. The County Manager or Emergency Services Director may declare that critical fire weather conditions exist which are favorable to the ignition and rapid spread of uncontrolled fire. Upon such determination, the County Manager or Emergency Services Director may impose a temporary restriction on all open burning, permitted or otherwise, except as set forth in Section 4D, (2) through (6), until such time as the critical fire weather has abated and the fire hazard reduced.

B. Fire danger emergency. The Board of County Commissioners, upon recommendation of the County Manager or Emergency Services Director, may, during declared periods of extreme drought, ongoing critical fire weather, or any combination of conditions that pose a significant and continuing risk of uncontrolled fire, declare a fire danger emergency and prohibit all open fires within the county, except as set forth in Section 4D, (2) through (6) and unless a burn permit has been issued by the County of Torrance. The Emergency Services Director or any authorized peace officer shall enforce the prohibition during the period in which the declaration is in effect. Upon determination that the fire danger has abated, the Board of County Commissioners shall lift the prohibition.

C. Authority to mitigate. When critical fire weather conditions exist and any fire is sighted, the County Manager, Emergency Services Director, or any authorized peace officer may enter upon private land without a warrant for the sole purpose of determining whether a fire emergency exists. If, in the determination of the County Manager, Emergency Services Director, or authorized peace officer, that conditions observed upon private land pose a real and present risk of uncontrolled fire, appropriate action may be taken to extinguish, suppress, or otherwise mitigate the immediate risk. A reasonable attempt to contact the home owner will be made, unless the health, safety, and welfare of the citizens of Torrance County may be compromised.

Section 6. Enforcement.

For the purpose of enforcing this Ordinance and all Orders of the Board of County Commissioners of the County of Torrance and the laws of the State of New Mexico pertaining to the prevention of fires and protection of the unincorporated area of the county from fire, the Torrance County Sheriff and his duly authorized agents shall be the chief enforcement officers of this Ordinance. When critical fire weather conditions exist, the County Manager, Emergency Services Director, or any authorized peace officer may order an individual to cease and desist. Failure to comply with a directive to cease and

desist when a severe fire hazard or fire danger emergency has been declared shall constitute a distinct hazard to life or property and a citation may be issued.

Section 7. *Violations and penalties.*

Any person who shall violate any of the provisions of this Ordinance or shall fail to comply therewith, or shall violate or fail to comply with any order made thereunder found guilty by a court of competent jurisdiction shall be guilty of a misdemeanor punishable by a fine not to exceed three hundred dollars (\$300.00) or by imprisonment for not more than ninety (90) days or by both such fine and imprisonment. Each day this Ordinance is violated shall be considered a separate offense. Notwithstanding any of the foregoing, in the event any person damages property, whether public or private, or causes injury to any person, and such damage or injury is found to have been an element of the violation of any provision of this Ordinance, the District Court or Magistrate Court may, at its discretion, require the defendant to make restitution within a reasonable time, to the victims of said damage or injury. Nothing in this Ordinance shall prohibit a person from being charged under NMSA 1978, § 19-6-1, *et seq.* or § 30-17-1, *et. seq.*, or federal laws relating to improper handling of fire.

Section 8 . *Severability clause.*

It is hereby declared to be the intention of the Board of County Commissioners that the sections, paragraphs, sentences, clauses and phrases of this Ordinance shall be deemed severable, and if any phrase, clause, sentence, paragraph or section of this Ordinance is declared unconstitutional or otherwise invalid by the valid judgment of a court of competent jurisdiction, such unconstitutionality or invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs or sections hereof.

Section 9 . *Conflict.*

Ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 10. *Effective date and repeal.*

This Ordinance shall take effect thirty days after being recorded in the Public Records of Torrance County, New Mexico, at which time Ordinance No. 87-2 shall be repealed.

ADOPTED this 14th day of June, 06.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the date noted below.

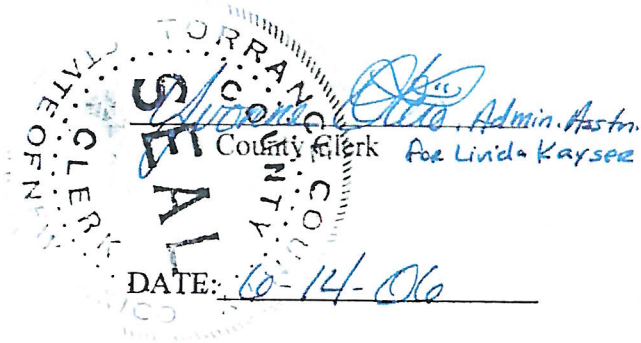
APPROVED AS T LEGAL FORM AND
SUFFICIENCY:

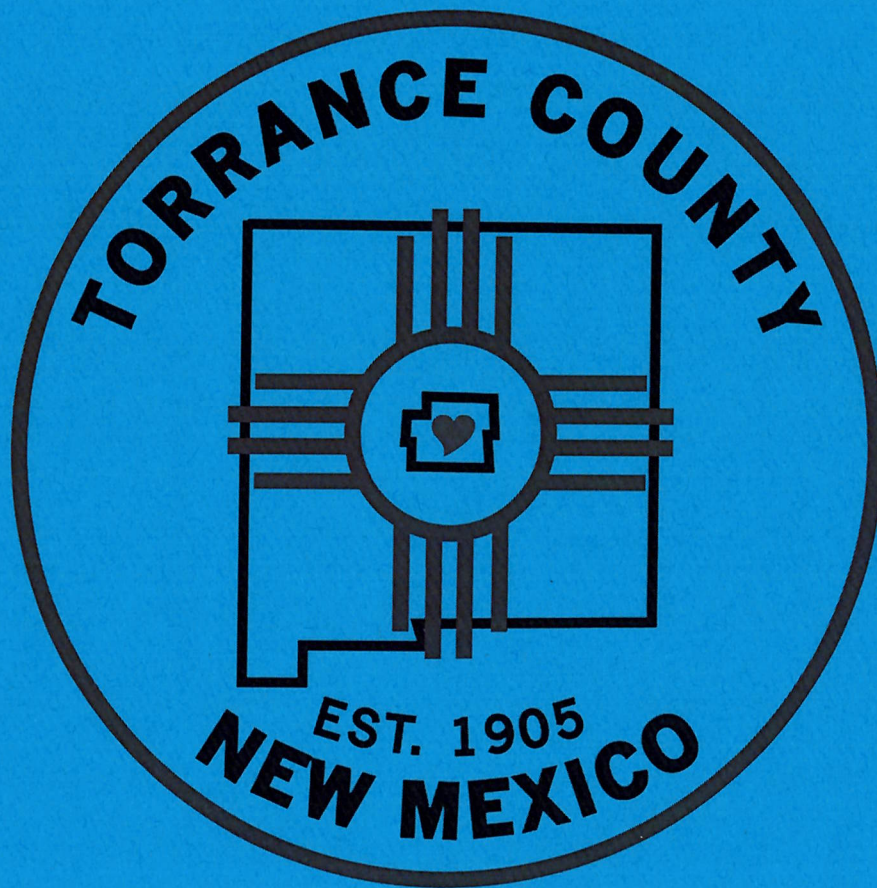
BOARD OF COUNTY
COMMISSIONERS OF
TORRANCE COUNTY,

County Attorney

James Frost
Chairman

ATTEST; (seal)





TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 12 B

**TORRANCE COUNTY
RESOLUTION NO. 2025 - _____**

**A RESOLUTION REQUESTING FINANCIAL ASSISTANCE
PROVIDED BY THE NEW MEXICO DEPARTMENT OF
TRANSPORTATION TO PURCHASE HIGHWAY
EQUIPMENT IN ACCORDANCE WITH THE NEW MEXICO
LEGISLATURE HOUSE BILL SHTD EMERGENCY RULE
93.5, AMENDMENT 1, AND THE ANNUAL HARDSHIP
PROGRAM 18 NMAC27.4**

WHEREAS, the 42nd Legislature of the State of New Mexico has provided up to \$500,000.00 of the Local Government Road Fund to be expended in Fiscal Years 2025 and 2026 for the purchase of New Mexico Department of Transportation surplus equipment for local governments; and

WHEREAS, it is our understanding that if a county can prove financial hardship, it may be approved for an amount of up to \$25,000 towards the purchase of highway equipment; and

WHEREAS, staff believe that the County of Torrance continues to experience financial hardship, and

WHEREAS, the Department of Finance & Administration, Local Government Division, can certify the financial hardship of our county and the need for financial assistance.

NOW, THEREFORE BE IT RESOLVED: the Board of County Commissioners of Torrance County is hereby requesting financial assistance offered by the New Mexico Department of Transportation to purchase surplus highway equipment, through the emergency rule action Pursuant to the State Highway Commission in accordance with the New Mexico Legislature House Bill SHTD Emergency Rule 93.5 Amendment 1 and/or Annual Hardship Program 18 NMAC27.4

PASSED, APPROVED, AND ADOPTED THIS ___ DAY OF _____, 2025.

BOARD OF COUNTY COMMISSIONERS OF TORRANCE COUNTY:

Ryan Schwebach, Chair, District 2

Kevin McCall, Vice Chair, District 1

Linda Jaramillo, Member, District 3

ATTEST:

Sylvia Chavez, Torrance County Clerk

Date

APPROVED AS TO FORM:

Michael Garcia, Torrance County Attorney



New Mexico DEPARTMENT OF
TRANSPORTATION
MOBILITY FOR EVERYONE

January 31, 2025

New Mexico Incorporated Municipality, County or Land Grants-Mercedes

SUBJECT: NMDOT 2025 ANNUAL HARDSHIP SALE

The Local Government Road Fund is administered by the New Mexico Department of Transportation (NMDOT). The annual \$500,000.00 fund shall be used only by incorporated municipalities, counties, and land grants-mercedes to purchase surplus automotive and major road equipment.

In order to qualify for a MAX of \$25,000 – the following must be submitted:

1. A **Letter of Justification** explaining the entity's financial hardship. Justification should be no longer than 2-3 pages;
2. A **Resolution or Certification** indicating financial hardship; and,
3. An **Equipment Wish List** of items they are interested in acquiring at the Sale.

Items must be received by **March 31, 2025** at the following address:

New Mexico Department of Transportation
Fleet Management Bureau – SB-2
Attn: Fleet Management Bureau
P.O. Box 1149
Santa Fe, NM 87504-1149

NMDOT will then coordinate with NM Department of Finance and Administration Local Government Division for financial analysis and confirmation of hardship.

NMDOT will also submit request to the State Transportation Commission.

A letter will be sent notifying each entity of their request no later than June 30, 2025.

NMDOT will conduct the 2025 Annual Hardship Sale on Monday, August 11, 2025 from 8:00 AM – 4:30 PM at the NMDOT Auction Yard located at 7315 Cerrillos Road, Santa Fe, NM. Sale will begin promptly at 8:00 AM

Contact Matthew S. Chavez at matthew.chavez@dot.nm.gov or (505)660-8885 with questions.

Sincerely,

John H. Kraul
NMDOT State Fleet Equipment Manager

**Michelle Lujan
Grisham**
Governor

Ricky Serna
Cabinet Secretary

Commissioners

John McElroy
Commissioner
District 1

Gary Tonjes
Commissioner
District 2

Hilma E. Chynoweth
Commissioner, Vice Chairman
District 3

Walter G. Adams
Commissioner, Chairman
District 4

Thomas C. Taylor
Commissioner
District 5

Charles Lundstrom
Commissioner, Secretary
District 6

County Commission

Ryan Schwebach
Chair
District 2

Kevin McCall
Vice Chair
District 1

Linda Jaramillo
Member
District 3



Torrance County Road Department

PO Box 48 ~ 207 Salt Missions Trail
Estancia, NM 87016
(505) 544-4668 Main Line
Email: leonardl@tcnm.us

County Manager
J. Jordan Barela

Deputy County Manager
Misty Whitt

County Attorney

Road Superintendent
Leonard Lujan

Executive Assistant
Charmen Padilla

March 26, 2025
Mr. John H. Kraul
Fleet Management Bureau-SB-2
P.O. Box 1149
Suite Fleet Management Bureau
Santa Fe, New Mexico 87504

Dear Mr. Kraul,

Once again Torrance County for the FY 2025/26 is requesting up to \$25,000 from the Local Governments Road Fund Program, to be used to purchase used equipment from the New Mexico Department of Transportation Department through the emergency rule action pursuant to State Highway Commission SHTD 93-5 Amendment 1 and/or Annual Hardship Program 18 NMAC 27.4, allowing counties who show hardship to expend these monies towards used trucks and or heavy equipment.

Needed vehicles and or heavy equipment listed below are:

- (1) Pick-ups, all at 300,000 miles or more.
- (2) Tractors with trailers (semi's/belly dumps at 20 yards) are needed for transporting material.
- (3) Tractor mowers for mowing chip seal roadways. Torrance County has an estimated 101 miles of chip seal roadways.
- (4) Dump Trucks are needed for transporting material.

Please note that a high percentage of pickups and equipment that Torrance County owns, at some point, was purchased from the New Mexico Department of Transportation with financial hardship monies.

The Torrance County Road Department during each fiscal year is allocated funding for three cooperative agreements between the New Mexico Department of Transportation and Torrance County for roadway construction (pit run and or chip seal projects) on our county designated roadways for maintenance.

The above listed equipment is vital in allowing our county to provide construction roadwork that is necessary for public health, safety, and general welfare for all traveling on our roadways.

We would like to request certification from the Department of Finance, which will verify that the County of Torrance qualifies for this financial hardship.

Your assistance in this matter is appreciated.

Respectfully,

Leonard Lujan
Road Superintendent



JESSE LUCERO
COUNTY ASSESSOR

205 S NINTH STREET
POST OFFICE BOX 258
ESTANCIA, NEW MEXICO 87016
Phone (505) 544-4320 Fax (505) 384-4362

February 18, 2025

To: Jordan Barela, Torrance County Manager

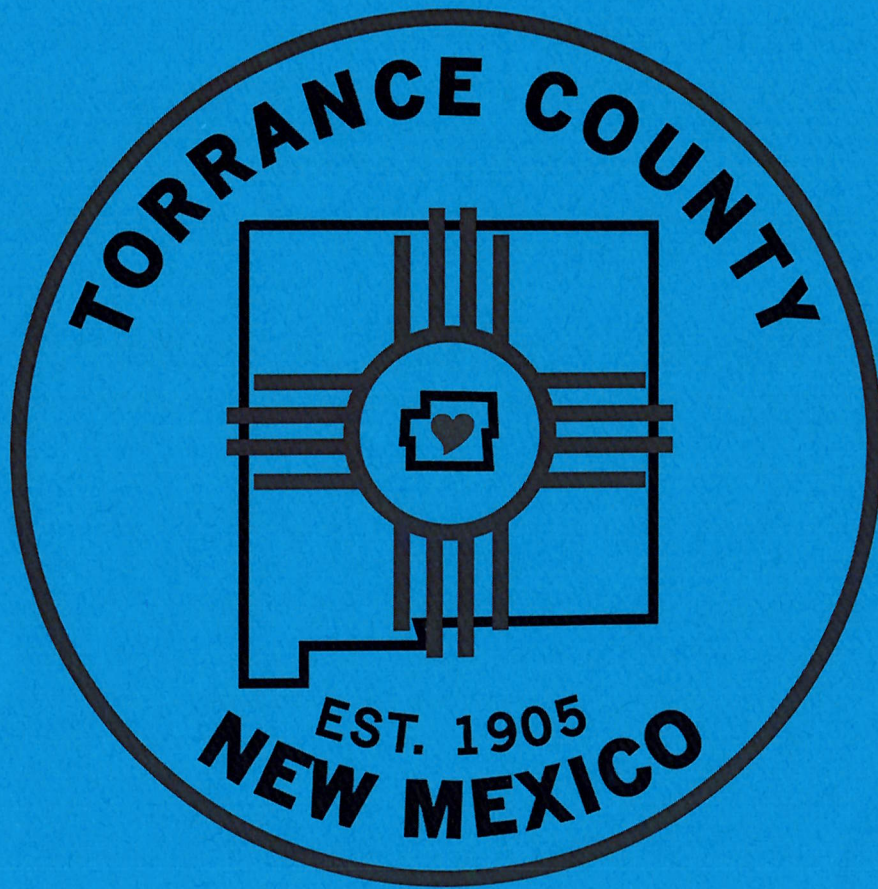
From: Jesse Lucero, Torrance County Assessor

As per review and confirmation from DFA, the Mill Levy for Torrance County is at the maximum allowed by law. It is my opinion that our Road Department qualifies for Hardship Funds that Torrance County is entitled to request. If you have any questions, please contact me at any time.

Regards,

A handwritten signature in blue ink, appearing to read "Jesse Lucero".

Jesse Lucero
Assessor
505-544-4320
jlucero@tcnm.us



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 13 A

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
---	--	---------------------	------------------------

2. AMENDMENT/MODIFICATION NO. P00041	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
---	------------------------------------	----------------------------------	--------------------------------

6. ISSUED BY DETENTION COMPLIANCE AND REMOVALS U.S. Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW WASHINGTON DC 20024	CODE 70CDCR	7. ADMINISTERED BY (If other than Item 6) ICE/Detention Compliance & Removals Immigration and Customs Enforcement Office of Acquisition Management 500 12th St SW Washington DC 20024	CODE ICE/DCR
--	----------------	--	-----------------

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TORRANCE COUNTY OF PO BOX 48 ESTANCIA NM 870160048	(x)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
	x	10A. MODIFICATION OF CONTRACT/ORDER NO. 70CDCR19DIG000009
		10B. DATED (SEE ITEM 13) 05/15/2019

CODE Q8N2MFFYFMC4	FACILITY CODE
-------------------	---------------

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW 70CDCR19DIG000009

E. IMPORTANT: Contractor is not is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

UEI: Q8N2MFFYFMC4

CONTACT INFORMATION

Contracting Officer's Representative (COR): Randy LeCompte (Randy.C.Lecompte@ice.dhs.gov)

Contracting Officer's Representative (COR): Jonathan Orloski, (Jonathan.Orloski@ice.dhs.gov)

POC/Acceptor: Vaselindez.Barela (Vaselindez.Barela@ice.dhs.gov)

Contracting Officer: Brittany Tobias, 202-878-1666 (Brittany.Tobias@ice.dhs.gov)

Contract Specialist: Shereen Demarais, 682-308-7110 (Shereen.Demarais@ice.dhs.gov)

The purpose of this modification is to:

1. Extend the current contract period of performance end date from 03/31/2025 to 10/31/2025.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) BRITTANY TOBIAS
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
TORRANCE COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The rates on the contract will remain the same for this time period with the exception of any valid cost adjustments associated with Department of Labor updates, CBA updates or any change in scope of services.</p> <p>2. Incorporate Department of Labor (DOL) Wage Determination (WD) 2015-5443, revision 24, dated December 23, 2024 (see attachment A). The new WD is effective April 1, 2025. The service provider shall notify the CO of any increase claimed within 30 days after receipt of this modification.</p> <p>Period of Performance: 05/15/2019 to 10/31/2025</p>				

"REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Daniel W. Simms Division of
Director Wage Determinations

Wage Determination No.: 2015-5443
Revision No.: 24
Date Of Last Revision: 12/23/2024

Note: Contracts subject to the Service Contract Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658.

<p>If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:</p>	<p>Executive Order 14026 generally applies to the contract. The contractor must pay all covered workers at least \$17.75 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.</p>
<p>If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:</p>	<p>Executive Order 13658 generally applies to the contract. The contractor must pay all covered workers at least \$13.30 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2025.</p>

The applicable Executive Order minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the Executive Orders is available at www.dol.gov/whd/govcontracts.

State: New Mexico

Area: New Mexico Counties of Bernalillo, Sandoval, Torrance, Valencia

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		16.63***
01012 - Accounting Clerk II		18.67
01013 - Accounting Clerk III		20.88
01020 - Administrative Assistant		33.05
01035 - Court Reporter		29.98
01041 - Customer Service Representative I		14.50***
01042 - Customer Service Representative II		15.82***
01043 - Customer Service Representative III		17.75
01051 - Data Entry Operator I		15.05***
01052 - Data Entry Operator II		16.42***
01060 - Dispatcher, Motor Vehicle		20.92
01070 - Document Preparation Clerk		18.90
01090 - Duplicating Machine Operator		18.90
01111 - General Clerk I		14.92***
01112 - General Clerk II		16.28***
01113 - General Clerk III		18.28

01120 - Housing Referral Assistant	22.67
01141 - Messenger Courier	16.30***
01191 - Order Clerk I	18.28
01192 - Order Clerk II	19.94
01261 - Personnel Assistant (Employment) I	18.23
01262 - Personnel Assistant (Employment) II	20.39
01263 - Personnel Assistant (Employment) III	22.74
01270 - Production Control Clerk	24.84
01290 - Rental Clerk	16.73***
01300 - Scheduler, Maintenance	18.18
01311 - Secretary I	18.18
01312 - Secretary II	20.33
01313 - Secretary III	22.67
01320 - Service Order Dispatcher	18.70
01410 - Supply Technician	33.05
01420 - Survey Worker	20.33
01460 - Switchboard Operator/Receptionist	16.24***
01531 - Travel Clerk I	17.30***
01532 - Travel Clerk II	18.68
01533 - Travel Clerk III	20.79
01611 - Word Processor I	16.48***
01612 - Word Processor II	18.51
01613 - Word Processor III	20.70
05000 - Automotive Service Occupations	
05005 - Automobile Body Repairer, Fiberglass	23.88
05010 - Automotive Electrician	20.76
05040 - Automotive Glass Installer	19.12
05070 - Automotive Worker	19.12
05110 - Mobile Equipment Servicer	15.86***
05130 - Motor Equipment Metal Mechanic	22.40
05160 - Motor Equipment Metal Worker	19.12
05190 - Motor Vehicle Mechanic	22.40
05220 - Motor Vehicle Mechanic Helper	14.21***
05250 - Motor Vehicle Upholstery Worker	17.49***
05280 - Motor Vehicle Wrecker	19.12
05310 - Painter, Automotive	20.76
05340 - Radiator Repair Specialist	19.12
05370 - Tire Repairer	14.48***
05400 - Transmission Repair Specialist	22.40
07000 - Food Preparation And Service Occupations	
07010 - Baker	14.58***
07041 - Cook I	15.26***
07042 - Cook II	18.40
07070 - Dishwasher	13.92***
07130 - Food Service Worker	12.99***
07210 - Meat Cutter	18.24
07260 - Waiter/Waitress	12.56***
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	21.93
09040 - Furniture Handler	11.76***
09080 - Furniture Refinisher	21.93
09090 - Furniture Refinisher Helper	15.07***
09110 - Furniture Repairer, Minor	18.54
09130 - Upholsterer	21.93
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	14.12***
11060 - Elevator Operator	14.33***
11090 - Gardener	24.96
11122 - Housekeeping Aide	14.33***
11150 - Janitor	14.33***
11210 - Laborer, Grounds Maintenance	17.38***
11240 - Maid or Houseman	13.66***
11260 - Pruner	15.93***
11270 - Tractor Operator	22.36
11330 - Trail Maintenance Worker	17.38***

11360 - Window Cleaner	15.01***
12000 - Health Occupations	
12010 - Ambulance Driver	18.23
12011 - Breath Alcohol Technician	26.86
12012 - Certified Occupational Therapist Assistant	33.70
12015 - Certified Physical Therapist Assistant	29.49
12020 - Dental Assistant	18.54
12025 - Dental Hygienist	46.04
12030 - EKG Technician	33.22
12035 - Electroneurodiagnostic Technologist	33.22
12040 - Emergency Medical Technician	18.23
12071 - Licensed Practical Nurse I	24.01
12072 - Licensed Practical Nurse II	26.86
12073 - Licensed Practical Nurse III	29.94
12100 - Medical Assistant	18.42
12130 - Medical Laboratory Technician	23.23
12160 - Medical Record Clerk	20.78
12190 - Medical Record Technician	23.24
12195 - Medical Transcriptionist	20.27
12210 - Nuclear Medicine Technologist	43.90
12221 - Nursing Assistant I	13.61***
12222 - Nursing Assistant II	15.29***
12223 - Nursing Assistant III	16.69***
12224 - Nursing Assistant IV	18.74
12235 - Optical Dispenser	18.38
12236 - Optical Technician	18.37
12250 - Pharmacy Technician	19.92
12280 - Phlebotomist	18.59
12305 - Radiologic Technologist	34.31
12311 - Registered Nurse I	27.09
12312 - Registered Nurse II	33.14
12313 - Registered Nurse II, Specialist	33.14
12314 - Registered Nurse III	40.09
12315 - Registered Nurse III, Anesthetist	40.09
12316 - Registered Nurse IV	48.05
12317 - Scheduler (Drug and Alcohol Testing)	33.28
12320 - Substance Abuse Treatment Counselor	29.48
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	21.34
13012 - Exhibits Specialist II	26.42
13013 - Exhibits Specialist III	32.34
13041 - Illustrator I	19.38
13042 - Illustrator II	24.00
13043 - Illustrator III	29.37
13047 - Librarian	29.25
13050 - Library Aide/Clerk	14.72***
13054 - Library Information Technology Systems Administrator	26.40
13058 - Library Technician	18.18
13061 - Media Specialist I	19.06
13062 - Media Specialist II	21.32
13063 - Media Specialist III	23.76
13071 - Photographer I	18.13
13072 - Photographer II	20.28
13073 - Photographer III	25.13
13074 - Photographer IV	30.74
13075 - Photographer V	37.18
13090 - Technical Order Library Clerk	18.89
13110 - Video Teleconference Technician	22.18
14000 - Information Technology Occupations	
14041 - Computer Operator I	20.11
14042 - Computer Operator II	22.50
14043 - Computer Operator III	25.09
14044 - Computer Operator IV	27.88
14045 - Computer Operator V	30.87

14071 - Computer Programmer I	(see 1)	24.65
14072 - Computer Programmer II	(see 1)	
14073 - Computer Programmer III	(see 1)	
14074 - Computer Programmer IV	(see 1)	
14101 - Computer Systems Analyst I	(see 1)	
14102 - Computer Systems Analyst II	(see 1)	
14103 - Computer Systems Analyst III	(see 1)	
14150 - Peripheral Equipment Operator		20.11
14160 - Personal Computer Support Technician		27.88
14170 - System Support Specialist		31.70
15000 - Instructional Occupations		
15010 - Aircrew Training Devices Instructor (Non-Rated)		33.42
15020 - Aircrew Training Devices Instructor (Rated)		40.40
15030 - Air Crew Training Devices Instructor (Pilot)		48.47
15050 - Computer Based Training Specialist / Instructor		33.42
15060 - Educational Technologist		31.25
15070 - Flight Instructor (Pilot)		48.47
15080 - Graphic Artist		23.90
15085 - Maintenance Test Pilot, Fixed, Jet/Prop		47.16
15086 - Maintenance Test Pilot, Rotary Wing		47.16
15088 - Non-Maintenance Test/Co-Pilot		47.16
15090 - Technical Instructor		26.26
15095 - Technical Instructor/Course Developer		32.12
15110 - Test Proctor		21.19
15120 - Tutor		21.19
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations		
16010 - Assembler		14.45***
16030 - Counter Attendant		14.45***
16040 - Dry Cleaner		16.51***
16070 - Finisher, Flatwork, Machine		14.45***
16090 - Presser, Hand		14.45***
16110 - Presser, Machine, Drycleaning		14.45***
16130 - Presser, Machine, Shirts		14.45***
16160 - Presser, Machine, Wearing Apparel, Laundry		14.45***
16190 - Sewing Machine Operator		17.20***
16220 - Tailor		17.89
16250 - Washer, Machine		15.15***
19000 - Machine Tool Operation And Repair Occupations		
19010 - Machine-Tool Operator (Tool Room)		24.01
19040 - Tool And Die Maker		30.73
21000 - Materials Handling And Packing Occupations		
21020 - Forklift Operator		25.33
21030 - Material Coordinator		24.84
21040 - Material Expediter		24.84
21050 - Material Handling Laborer		16.96***
21071 - Order Filler		17.32***
21080 - Production Line Worker (Food Processing)		25.33
21110 - Shipping Packer		17.56***
21130 - Shipping/Receiving Clerk		17.56***
21140 - Store Worker I		13.62***
21150 - Stock Clerk		17.08***
21210 - Tools And Parts Attendant		25.33
21410 - Warehouse Specialist		25.33
23000 - Mechanics And Maintenance And Repair Occupations		
23010 - Aerospace Structural Welder		32.94
23019 - Aircraft Logs and Records Technician		24.07
23021 - Aircraft Mechanic I		30.83
23022 - Aircraft Mechanic II		32.94
23023 - Aircraft Mechanic III		34.71
23040 - Aircraft Mechanic Helper		19.55
23050 - Aircraft, Painter		28.57
23060 - Aircraft Servicer		24.07
23070 - Aircraft Survival Flight Equipment Technician		28.57
23080 - Aircraft Worker		26.32
23091 - Aircrew Life Support Equipment (ALSE) Mechanic		26.32

I	
23092 - Aircrew Life Support Equipment (ALSE) Mechanic	30.83
II	
23110 - Appliance Mechanic	21.28
23120 - Bicycle Repairer	18.34
23125 - Cable Splicer	31.72
23130 - Carpenter, Maintenance	22.59
23140 - Carpet Layer	21.77
23160 - Electrician, Maintenance	27.28
23181 - Electronics Technician Maintenance I	29.90
23182 - Electronics Technician Maintenance II	32.46
23183 - Electronics Technician Maintenance III	35.02
23260 - Fabric Worker	20.23
23290 - Fire Alarm System Mechanic	22.70
23310 - Fire Extinguisher Repairer	18.34
23311 - Fuel Distribution System Mechanic	28.08
23312 - Fuel Distribution System Operator	21.03
23370 - General Maintenance Worker	19.62
23380 - Ground Support Equipment Mechanic	30.83
23381 - Ground Support Equipment Servicer	24.07
23382 - Ground Support Equipment Worker	26.32
23391 - Gunsmith I	18.34
23392 - Gunsmith II	22.12
23393 - Gunsmith III	25.91
23410 - Heating, Ventilation And Air-Conditioning Mechanic	22.99
23411 - Heating, Ventilation And Air Contidioning Mechanic (Research Facility)	24.56
23430 - Heavy Equipment Mechanic	27.22
23440 - Heavy Equipment Operator	22.69
23460 - Instrument Mechanic	34.85
23465 - Laboratory/Shelter Mechanic	24.01
23470 - Laborer	16.96***
23510 - Locksmith	20.75
23530 - Machinery Maintenance Mechanic	25.15
23550 - Machinist, Maintenance	24.15
23580 - Maintenance Trades Helper	17.70***
23591 - Metrology Technician I	34.85
23592 - Metrology Technician II	37.23
23593 - Metrology Technician III	39.24
23640 - Millwright	30.53
23710 - Office Appliance Repairer	23.32
23760 - Painter, Maintenance	20.72
23790 - Pipefitter, Maintenance	28.15
23810 - Plumber, Maintenance	26.08
23820 - Pneudraulic Systems Mechanic	25.91
23850 - Rigger	29.21
23870 - Scale Mechanic	22.12
23890 - Sheet-Metal Worker, Maintenance	30.95
23910 - Small Engine Mechanic	19.99
23931 - Telecommunications Mechanic I	28.13
23932 - Telecommunications Mechanic II	30.05
23950 - Telephone Lineman	25.50
23960 - Welder, Combination, Maintenance	22.11
23965 - Well Driller	26.05
23970 - Woodcraft Worker	25.91
23980 - Woodworker	18.34
24000 - Personal Needs Occupations	
24550 - Case Manager	19.60
24570 - Child Care Attendant	13.53***
24580 - Child Care Center Clerk	17.66***
24610 - Chore Aide	13.15***
24620 - Family Readiness And Support Services Coordinator	19.60
24630 - Homemaker	19.60

25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	28.05
25040 - Sewage Plant Operator	22.40
25070 - Stationary Engineer	28.05
25190 - Ventilation Equipment Tender	17.79
25210 - Water Treatment Plant Operator	22.40
27000 - Protective Service Occupations	
27004 - Alarm Monitor	23.59
27007 - Baggage Inspector	15.18***
27008 - Corrections Officer	20.03
27010 - Court Security Officer	20.10
27030 - Detection Dog Handler	16.98***
27040 - Detention Officer	20.03
27070 - Firefighter	20.20
27101 - Guard I	15.18***
27102 - Guard II	16.98***
27131 - Police Officer I	29.51
27132 - Police Officer II	32.79
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	17.98
28042 - Carnival Equipment Repairer	20.07
28043 - Carnival Worker	13.30***
28210 - Gate Attendant/Gate Tender	14.89***
28310 - Lifeguard	12.16***
28350 - Park Attendant (Aide)	16.65***
28510 - Recreation Aide/Health Facility Attendant	12.16***
28515 - Recreation Specialist	20.64
28630 - Sports Official	13.27***
28690 - Swimming Pool Operator	24.20
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	23.95
29020 - Hatch Tender	23.95
29030 - Line Handler	23.95
29041 - Stevedore I	21.90
29042 - Stevedore II	25.99
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	45.69
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	31.50
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	34.69
30021 - Archeological Technician I	20.70
30022 - Archeological Technician II	23.15
30023 - Archeological Technician III	28.69
30030 - Cartographic Technician	28.69
30040 - Civil Engineering Technician	28.01
30051 - Cryogenic Technician I	31.77
30052 - Cryogenic Technician II	35.09
30061 - Drafter/CAD Operator I	20.70
30062 - Drafter/CAD Operator II	23.15
30063 - Drafter/CAD Operator III	25.82
30064 - Drafter/CAD Operator IV	31.77
30081 - Engineering Technician I	17.34***
30082 - Engineering Technician II	19.45
30083 - Engineering Technician III	21.76
30084 - Engineering Technician IV	26.96
30085 - Engineering Technician V	32.98
30086 - Engineering Technician VI	39.90
30090 - Environmental Technician	30.51
30095 - Evidence Control Specialist	28.69
30210 - Laboratory Technician	24.14
30221 - Latent Fingerprint Technician I	23.84
30222 - Latent Fingerprint Technician II	26.33
30240 - Mathematical Technician	28.69
30361 - Paralegal/Legal Assistant I	20.60
30362 - Paralegal/Legal Assistant II	25.53
30363 - Paralegal/Legal Assistant III	31.23

30364 - Paralegal/Legal Assistant IV	37.78
30375 - Petroleum Supply Specialist	35.09
30390 - Photo-Optics Technician	28.69
30395 - Radiation Control Technician	35.09
30461 - Technical Writer I	26.35
30462 - Technical Writer II	32.23
30463 - Technical Writer III	38.99
30491 - Unexploded Ordnance (UXO) Technician I	29.04
30492 - Unexploded Ordnance (UXO) Technician II	35.13
30493 - Unexploded Ordnance (UXO) Technician III	42.11
30494 - Unexploded (UXO) Safety Escort	29.04
30495 - Unexploded (UXO) Sweep Personnel	29.04
30501 - Weather Forecaster I	31.77
30502 - Weather Forecaster II	38.64
30620 - Weather Observer, Combined Upper Air Or	(see 2) 25.82
Surface Programs	
30621 - Weather Observer, Senior	(see 2) 28.69
31000 - Transportation/Mobile Equipment Operation Occupations	
31010 - Airplane Pilot	35.13
31020 - Bus Aide	11.74***
31030 - Bus Driver	18.59
31043 - Driver Courier	17.06***
31260 - Parking and Lot Attendant	14.32***
31290 - Shuttle Bus Driver	16.77***
31310 - Taxi Driver	12.92***
31361 - Truckdriver, Light	19.04
31362 - Truckdriver, Medium	21.00
31363 - Truckdriver, Heavy	23.47
31364 - Truckdriver, Tractor-Trailer	23.47
99000 - Miscellaneous Occupations	
99020 - Cabin Safety Specialist	17.13***
99030 - Cashier	13.46***
99050 - Desk Clerk	13.58***
99095 - Embalmer	25.76
99130 - Flight Follower	29.04
99251 - Laboratory Animal Caretaker I	14.82***
99252 - Laboratory Animal Caretaker II	16.54***
99260 - Marketing Analyst	28.64
99310 - Mortician	25.76
99410 - Pest Controller	22.01
99510 - Photofinishing Worker	15.26***
99710 - Recycling Laborer	23.02
99711 - Recycling Specialist	29.62
99730 - Refuse Collector	21.58
99810 - Sales Clerk	14.40***
99820 - School Crossing Guard	16.29***
99830 - Survey Party Chief	25.96
99831 - Surveying Aide	23.60
99832 - Surveying Technician	23.81
99840 - Vending Machine Attendant	15.62***
99841 - Vending Machine Repairer	21.03
99842 - Vending Machine Repairer Helper	15.62***

***Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$17.75 per hour) or 13658 (\$13.30 per hour). Please see the Note at the top of the wage determination for more information. Please also note that the minimum wage requirements of Executive Order 14026 and 13658 are not currently being enforced as to contracts or contract-like instruments entered into with the federal government in connection with seasonal recreational services or seasonal recreational equipment rental for the general public on federal lands. The minimum wage requirements of Executive Order 14026 also are not currently being

enforced as to any contract or subcontract to which the states of Texas, Louisiana, or Mississippi, including their agencies, are a party.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors, applies to all contracts subject to the Service Contract Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is the victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$5.36 per hour, up to 40 hours per week, or \$214.40 per week or \$929.07 per month

HEALTH & WELFARE EO 13706: \$4.93 per hour, up to 40 hours per week, or \$197.20 per week, or \$854.53 per month*

*This rate is to be used only when compensating employees for performance on an SCA-covered contract also covered by EO 13706, Establishing Paid Sick Leave for Federal Contractors. A contractor may not receive credit toward its SCA obligations for any paid sick leave provided pursuant to EO 13706.

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor, 3 weeks after 10 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (See 29 CFR 4.173)

HOLIDAYS: A minimum of eleven paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Juneteenth National Independence Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: This wage determination does not apply to any individual employed in a bona fide executive, administrative, or professional capacity, as defined in 29 C.F.R. Part 541. (See 41 C.F.R. 6701(3)). Because most Computer Systems Analysts and Computer Programmers who are paid at least \$27.63 per hour (or at least \$684 per week if paid on a salary or fee basis) likely qualify as exempt computer professionals under 29 U.S.C. 213(a)(1) and 29 U.S.C. 213(a)(17), this wage determination may not include wage rates for all occupations within those job families. In such instances, a conformance will be necessary if there are nonexempt employees in these job families working on the contract.

Job titles vary widely and change quickly in the computer industry, and are not determinative of whether an employee is an exempt computer professional. To be exempt, computer employees who satisfy the compensation requirements must also have a primary duty that consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

Any computer employee who meets the applicable compensation requirements and the above duties test qualifies as an exempt computer professional under both section 13(a)(1) and section 13(a)(17) of the Fair Labor Standards Act. (Field Assistance Bulletin No. 2006-3 (Dec. 14, 2006)). Accordingly, this wage determination will not apply to any exempt computer employee regardless of which of these two exemptions is utilized.

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

**** HAZARDOUS PAY DIFFERENTIAL ****

An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving re-grading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to

this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

**** SERVICE CONTRACT ACT DIRECTORY OF OCCUPATIONS ****

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition (Revision 1), dated September 2015, unless otherwise indicated.

**** REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE, Standard Form 1444 (SF-1444) ****

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination (See 29 CFR 4.6(b)(2)(i)). Such conforming procedures shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees (See 29 CFR 4.6(b)(2)(ii)). The Wage and Hour Division shall make a final determination of conformed classification, wage rate, and/or fringe benefits which shall be paid to all employees performing in the classification from the first day of work on which contract work is performed by them in the classification. Failure to pay such unlisted employees the compensation agreed upon by the interested parties and/or fully determined by the Wage and Hour Division retroactive to the date such class of employees commenced contract work shall be a violation of the Act and this contract. (See 29 CFR 4.6(b)(2)(v)). When multiple wage determinations are included in a contract, a separate SF-1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

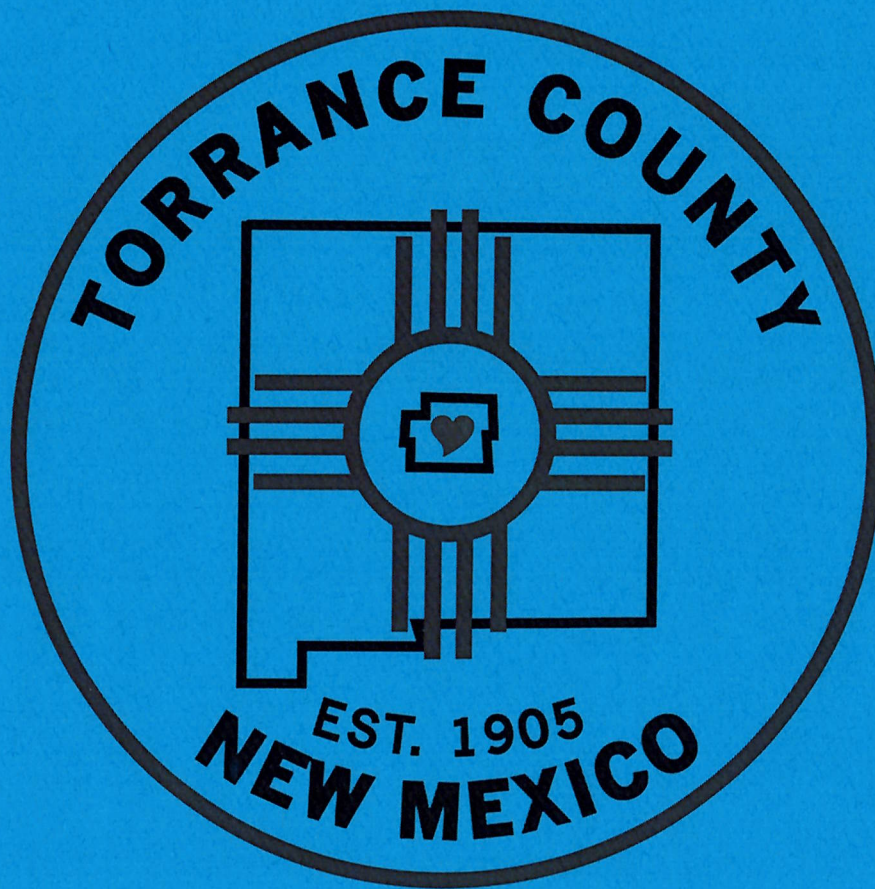
- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order the proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the U.S. Department of Labor, Wage and Hour Division, for review (See 29 CFR 4.6(b)(2)(ii)).
- 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour Division's decision to the contractor.

6) Each affected employee shall be furnished by the contractor with a written copy of such determination or it shall be posted as a part of the wage determination (See 29 CFR 4.6(b)(2)(iii)).

Information required by the Regulations must be submitted on SF-1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" should be used to compare job definitions to ensure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination (See 29 CFR 4.152(c)(1))."



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 13 B

Economic Development Specialist

Salary Comps

Entity	Position	Location	Low Rate	High Rate	Salary Low	Salary High	Average
State of NM	Community ED Specialist	Santa Fe	\$ 29.58	\$ 47.33	\$ 61,526.40	\$ 98,446.40	\$ 79,986.40
Los Alamos County	ED Program Manager	Los Alamos	\$ 38.67	\$ 62.97	\$ 80,431.23	\$ 130,970.70	\$ 105,700.97
NW NM Council of Governments	ED Program Manager	Gallup	\$ 28.85	\$ 31.25	\$ 60,000.00	\$ 65,000.00	\$ 62,500.00
State of NM	Economic Outreach Coordinator	Albuquerque	\$ 26.33	\$ 42.12	\$ 54,766.40	\$ 87,609.60	\$ 71,188.00
						Average	\$ 71,224.80

Current Positions (Re-Class)

Grants Assistant	\$	49,428.00
EVEDA	\$	25,000.00
	\$	74,428.00
AREA Annual Cost	\$	5,643.36
Annual Cost Savings for EDM	\$	68,784.64

EAA Grant Budget

	<u>Year 1</u>	<u>Match at Current Budget Level</u>
Comprehensive ED Plan	\$ 150,000.00	
ED Specialist Salary	\$ 71,200.00	68,784.64
Benefits	\$ 21,360.00	
	<u>Year 2</u>	
LEDA Ordinance Consultant	\$ 65,000.00	
ED Specialist Salary	\$ 71,200.00	68,784.64
Benefits	\$ 21,360.00	
	<u>Year 3</u>	
ED Specialist Salary	\$ 71,200.00	\$ 68,784.64
Benefits	\$ 21,360.00	
<i>Total Grant Request</i>	\$ 492,680.00	<i>Total Match</i> \$ 206,353.92
Match %	42%	



Torrance County

Job Description

Job Title: Economic Development Specialist

Department: County Manager's Office

Reports to: County Manager

We conform to all the laws, statutes, and regulations concerning equal employment opportunities and affirmative action. We strongly encourage women, minorities, individuals with disabilities and veterans to apply to all of our job openings. We are an equal opportunity employer, and all qualified applicants will receive consideration for employment without regard to race, color, religion, gender, sexual orientation, gender identity, or national origin, age, disability status, Genetic information & Testing, Family & Medical Leave, Protected Veteran status, or any other characteristic protected by law. We prohibit retaliation against individuals who bring forth any complaint, orally or in writing, to the employer or the government, or against any individuals who assist or participate in the investigation of any complaint or otherwise oppose discrimination.

GENERAL PURPOSE:

Under the general direction of the County Manager assists with a variety of economic development initiatives, including business recruitment, retention/expansion, programs and job training that promote economic development and improve the quality of life for Torrance County residents, and the creation and implementation of Economic Development and capital planning for the County.

ESSENTIAL JOB FUNCTIONS:

- Researches, develops, implements, manages, and administers programs and plans for economic development and capital planning.
- Leads projects as assigned by the County Manager or the Deputy County Manager, which includes: publishing monthly newsletters; responding to business and development inquiries, providing resource webpages, coordinating business educational services and trainings, and identifying and addressing needs in the business community.
- Identifies, researches, prepares, submits, and administers grant funding for existing and new programs/projects and opportunities related to economic development and capital planning.
- Provides information and analysis to the County Commission, County Manager, and other County departments regarding economic issues.
- Performs economic development and industry research relating to the County's target industries and to the regional economy.
- Collaborates with other government entities, non-profit organizations, educational institutions, and regional entities on behalf of the County for economic development projects; supports local communities in identifying community issues and developing improvement plans.

- Assists in the creation of recruitment and retention strategies for businesses in Torrance County in coordination with the County Manager's Office.
- Supervises volunteer or temporary staff in developing projects and finalizing deliverables.
- Develops and implements Economic Development Plans for the County, as well as objectives for specific identified target industries.
- Plans, monitors, and promotes businesses to the region, further enhancing the economic development of that region; supports agriculture, agritourism, tourism, and other outreach initiatives.
- Identifies appropriate economic development projects, activities, and opportunities for Torrance County and administers contracts.
- Creates and implements entrepreneurial and business development strategies and projects.
- Researches, develops, or revises ordinances and resolutions impacting economic development; produces maps to inform project teams regarding infrastructure, grants, or other economic development projects.
- Serves as a primary point of contact for the business and development community to assist in maneuvering county processes and procedures and to connect them with resources and services.
- Represents Torrance County in meetings with government agencies, members of the public, and the private sector.
- Revises Economic Development website and produces public materials and reports; researches software options to improve efficiency of economic development programming; and reviews and edits economic development plans and documents.
- Oversees and administers the County's Infrastructure Capital Improvements Plan and other capital planning processes.
- In conjunction with the County Manager's Office, evaluates the County's short- and long-term capital needs and aids in the management and execution of capital projects.
- Evaluates and makes recommendations on the County's capital infrastructure needs as they related to business growth and economic development in the region.
- Other duties as assigned as by the County Manager.

KNOWLEDGE, SKILLS, AND ABILITIES:

- Knowledge of principles, practices, scope, and techniques of economic development; statistical and research methods and sources of data relating to economic development.
- Knowledge of comprehensive planning and land development regulations, policies, rules, and statutes.
- Ability to read site plans and legal descriptions, to use a variety of maps and map scales, to interpret map data, and convey that information to the public.
- Understanding of capital project planning and execution.
- Ability to work independently and as a member of multi-disciplinary teams, exercise sound judgment, and handle sensitive public relations issues and information with tact and diplomacy.
- Ability to lead complex projects effectively and through completion.
- Ability to establish and maintain effective working relationships with other County officials and departments, consultants, vendors, contractors, other governmental agencies, and the public.
- Ability to respond courteously, tactfully, and effectively to public concerns and complaints.
- Ability to lead the work of others.
- Skilled in planning, organizing, and reviewing work of consultants and steering committees; in designing, analyzing, writing, and editing research studies, final reports and plans; and in preparing complex forms and documents.
- Skilled in interacting diplomatically with individuals and groups, including government officials and the media.
- Skilled in using GIS mapping and planning software.

- Skilled in operating various word-processing, spreadsheet, database, and other software programs in a Windows environment.

Minimum Qualifications

- Must have a valid New Mexico driver's license.
- Must have High School Diploma or GED.
- A bachelor's degree in Economic Development, Public or Business Administration, Economics or a related field, or 4 years' experience in economic development, economic research, public or business administration, or a closely related field.

Preferred Qualifications

- Two (2) years of experience in economic development, economic research, or business administration.
- Two (2) years of experience related to capital planning or capital project management.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

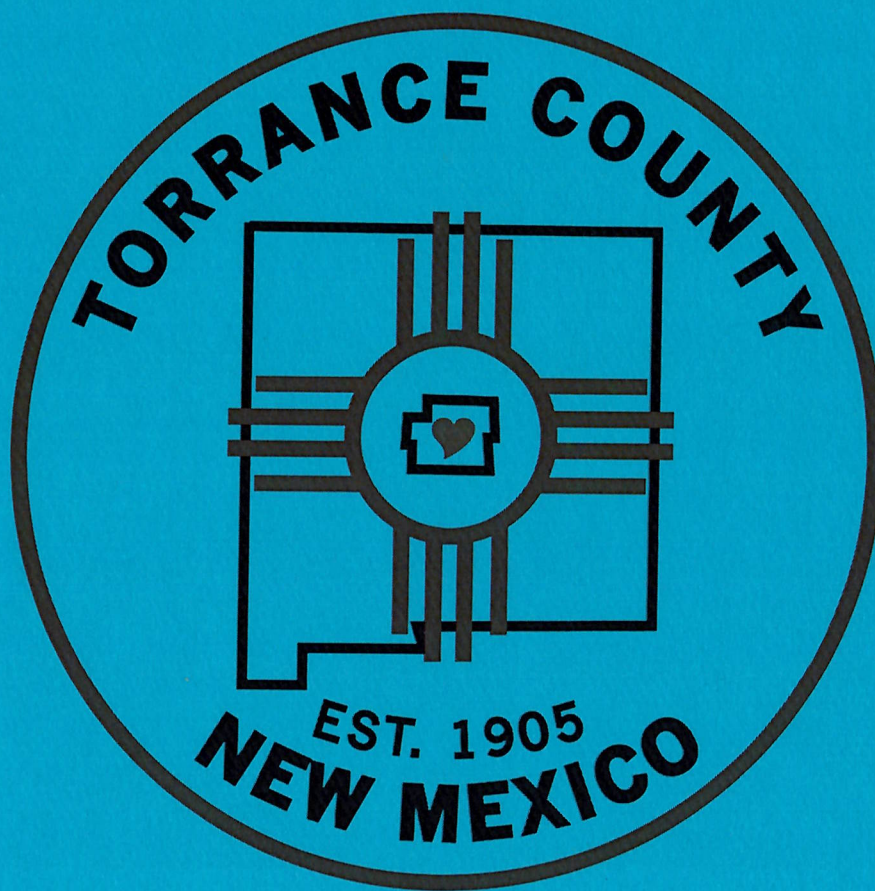
EMPLOYEE DECLARATION:

I have read the above position specifications. I understand the demands and expectations of the position described and, to the best of my knowledge, believe I can perform these duties.

Printed Name

Signature

Date



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 13 C

**MEMORANDUM OF UNDERSTANDING BETWEEN
TORRANCE COUNTY, NEW MEXICO AND
CITY OF MORIARTY, NEW MEXICO RELATED TO PROVISION OF COUNTY
LABOR AND EQUIPMENT TO CHIP/SEAL STREETS WITHIN
MORIARTY CITY LIMITS**

This Memorandum of Understanding, hereinafter referred to as "MOU" is entered into on this 12 day of March 2025 between the City of Moriarty ("City"), and Torrance County ("County"), both public agencies as defined in N.M.S.A. 1978, Section 11-1-2, and collectively referred to herein as the "Parties."

RECITALS

WHEREAS, the City has streets and roads within its municipal limits which need to be chipped and sealed or need to have prior chip/sealing repaired; and

WHEREAS, the City does not have sufficient manpower or equipment to chip and seal its streets and roads or to perform the necessary repairs to streets and roads which have been previously chipped/sealed;

WHEREAS, the County has the staff and equipment necessary to chip and seal the City's streets and roads; and

WHEREAS, the governing bodies of the County and the City desire to enter into this agreement for installation and repair of chip and seal streets and roads within the City's limits.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND REPRESENTATIONS SET OUT HEREIN, THE PARTIES AGREE AS FOLLOWS:

Section 1. DUTIES.

1) **County:**

a. The County agrees to provide and operate County equipment (only County employees will operate County equipment) and to provide personnel necessary to install and/or repair existing chip/seal street and road surface within the municipal limits of the City. It is understood and agreed that this repair work will be undertaken by the County, upon schedules agreed to between the County Road Superintendent and the City Public Works Department. Road work within the City will be secondary in priority to the construction, repair and/or maintenance of County roads.

b. The County agrees that the County Road Superintendent shall be on the job site for supervision and record keeping of County equipment used, fuel, tire repairs, and employee hours. The County will invoice the City for equipment used, fuel, tire repairs and employee hours. The County will invoice the City for equipment and labor in the assistance of repairing roads and streets.

c. The County agrees that it is responsible for obtaining a quote for the materials needed for a project undertaken pursuant to this MOU and to provide the City with a quote for the cost of all materials needed.

2) City:

a. The City agrees to issue a PO for the materials.

b. The City agrees that it is responsible to pay the POs for all materials, including costs of transportation, if any, necessary to perform the described work on the streets and roads within the City. The City retains the right to determine the timing of the work and the purchase of materials but must coordinate the timing with the County's availability and work schedule.

c. The City agrees to reimburse the County for labor costs for County employees at one-and-one-half (1.5) their normal pay rate, plus any mandatory taxes within a minimum of eight (8) hours per day.

d. The City agrees to pay the County for the use of County equipment at rates from the Equipment Class Table provided by the New Mexico Department of Transportation, Equipment Management Office.

e. The City agrees to reimburse the County for fuel used in County equipment and repairs, including tire repairs, necessitated in the installing and repairing roads and streets within the boundaries of the City.

f. The City agrees to provide for the closing of such streets and roads as are necessary to effect repairs and maintenance, to arrange for and assist in the diversion of traffic in work areas, and such other assistance, as is reasonably necessary to accomplish the work in an efficient, safe and prudent manner.

Section 2. TERM. This Agreement shall be dated as of the date that both governing bodies approve this MOU and shall be in effect for five (5) years unless renewed or terminated as provided below.

Section 3. TERMINATION. Either party may terminate this MOU upon 30 days written notice. Such early termination shall not nullify obligations incurred for performance or failure to perform prior to termination.

Section 4. AMENDMENT. This MOU may be amended at any time by mutual agreement of the Parties. Any amendment shall be in writing and executed by the Parties.

Section 5. ASSIGNMENT. The Parties shall not assign or transfer any interest in this MOU or assign any claims for money due or to become due under this MOU without the prior written approval of the Parties.

Section 6. SUBCONTRACTING. The Parties may not subcontract portions of the services to be performed under this MOU without the prior written approval of the other party.

Section 7. APPROPRIATIONS. The terms of this MOU are contingent upon sufficient funds being made available by the City and County, for the performance of its obligations under this MOU. If sufficient funds are not made available, the County's obligations under this MOU shall terminate, except that any money owed still owed to the County as of the date of the termination shall remain due until paid.

Section 8. RELEASE AND ASSUMPTION OF INSPECTION. The City, upon final payment of all amounts due under this MOU, shall release the County, its officers and employees from all liabilities, claims and obligations whatsoever arising from or under this MOU. The City shall undertake all responsibility for the inspection and maintenance of the streets and roads after final payment to the County.

Section 9. LIABILITY. Each party shall be solely responsible for its own actions and for the actions of its employees, officers or agents under this MOU. Nothing herein shall be deemed to waive any and all limitations of liability and other protections under the New Mexico Tort Claims Act. All of the privileges and immunities from liability, exemptions from laws, ordinances and rules, all pension, relief, disability, workmen's compensation and other benefits which apply to the activity of officers, agents or employes of any Party when performing their respective functions within the territorial limits of their respective public agencies, shall apply to them to the same extent while engaged in the performance of their functions and duties extraterritorially under the provisions of this MOU.

Section 10. SCOPE OF AGREEMENT. This MOU incorporates all the agreements and understandings between the parties concerning its subject matter, and all agreements and understandings have been merged into this MOU. No prior or contemporaneous agreement or understanding, verbal or otherwise, of the parties or their agents concerning the subject matter of this MOU is valid or enforceable unless included in this MOU.

IN WITNESS WHEREOF, the Parties have executed this MOU on the dates specified below.

[Signature Page Follows]

TORRANCE COUNTY

Ryan Schwebach, Chair

Attest:

Sylvia Chavez, County Clerk

CITY OF MORRISTOWN

Brandon S. Webb

Brandon Webb, Mayor

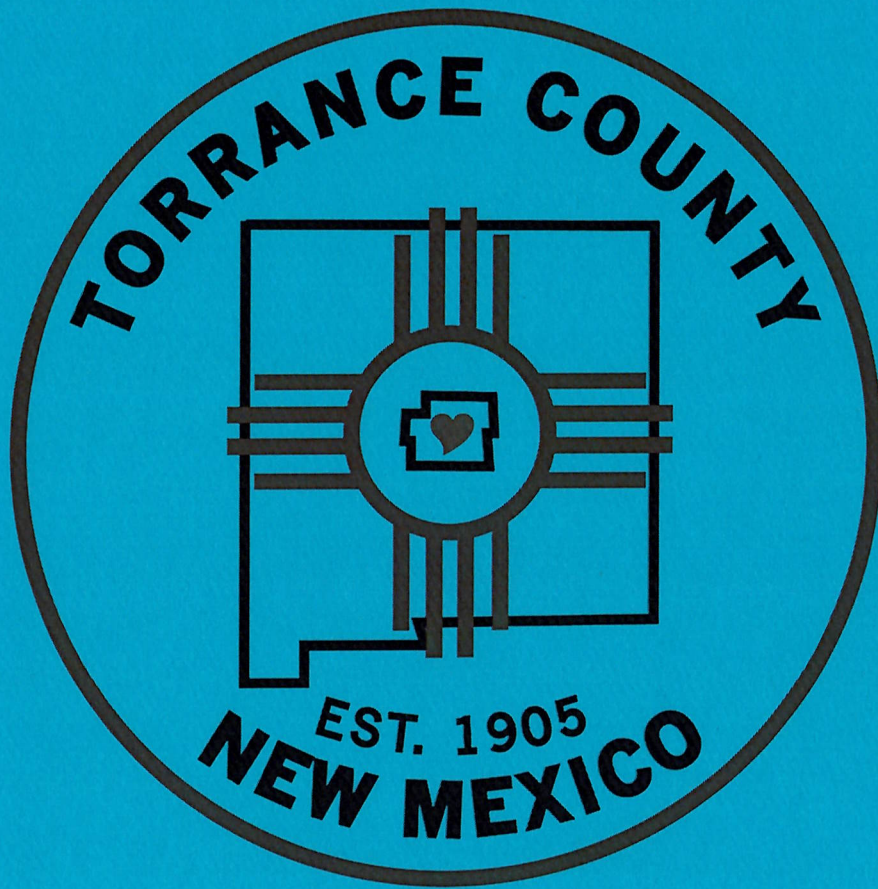
Attest:

Deborah Liu

Deborah Liu, City Clerk

Date: _____

Date: 03/12/2025



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 13 D

Invoice #: INV-3

Outstanding

\$195.74

Invoice balance due by April 6th, 2025

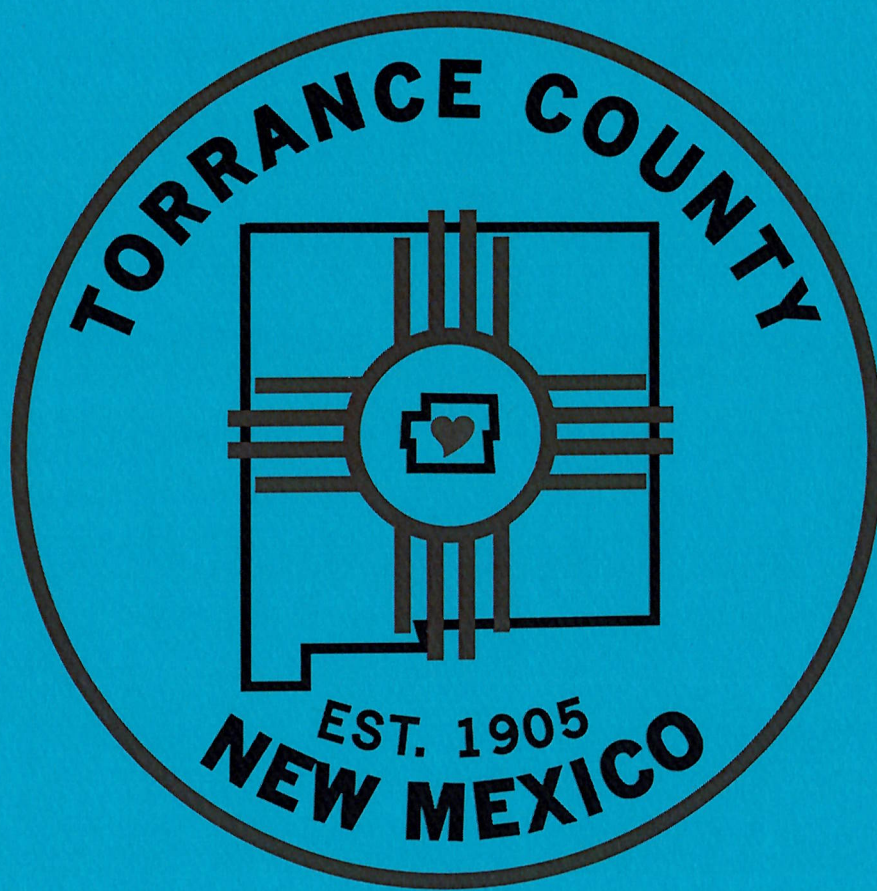
From:	Bill To:	Created On:	Mar 7th, 2025
THE LIL BATTERY SHOP	Torrance County Fire District 5	Terms:	30 days
3031 ISLETA BOULEVARD SOUTHWEST	205 9th St	Due date:	Apr 6th, 2025
A	Estancia NM, 87016	Last Sent:	Mar 7th, 2025
ALBUQUERQUE NM, 87105	mdelgado@tcnm.us		
(505) 433-5823			
lilbatteryshopnm@gmail.com			

Invoice Summary

Qty	Item	Unit Price	Amount
1	Continental 65CP With Core Exchange, 36 Month Warranty	\$184.33	\$184.33

Notes

Subtotal	\$184.33
Discounts	(\$0.00)
Service Charges	\$0.00
Taxes	\$11.41
Sales Tax	\$11.41
Invoice Total	\$195.74
Amount Due	\$195.74



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 13 E

**PROFESSIONAL SERVICES AGREEMENT BETWEEN
THE TORRANCE COUNTY DWI PROGRAM AND
PERPETUAL TEARS MEMORIAL INC.**

This Agreement is dated this ____ day of _____
2025, by and between Torrance County and Perpetual Tears
Memorial, Inc ("PTMI"), collectively referred to as the Parties.

WHEREAS, alcohol-involved crashes in Torrance County
constitute a threat to the safety of motorists and the community
at large; and

WHEREAS, the Torrance County DWI Program has
received funding for Fiscal Year 2025 from the "Local DWI
Grant Program" which is administered by the State of New
Mexico Department of Finance and Administration/Local
Government Division to be used for the prevention of DWI in
the State of New Mexico to reduce the incidences of alcohol-
involved crashes; and

WHEREAS, the Torrance County has received funding
from the National Opioid Settlement for opioid education,
prevention, and treatment; and

WHEREAS, PTMI is committed to work toward reducing
the number of alcohol-involved crashes in Torrance County and
is willing to provide opioid and substance abuse prevention
education within the community;

It is hereby agreed:

1. PTMI will conduct, as well as participate in,
underage drinking prevention, substance abuse prevention
and DWI prevention activities throughout Torrance County.
2. PTMI will conduct, as well as participate in, opioid
prevention, substance abuse prevention and related
prevention activities throughout Torrance County.
4. Upon completion of each activity, PTMI will
provide a detailed activity report, as well as a detailed
statement advising which officers participated in the
activities. The final report shall be due no later than June
30, 2025.
5. The Torrance County DWI Program will ensure
payment is made to PTMI upon receipt of a detailed
invoice.

The total amount expended shall be billed at a rate of
\$19.00/hour and shall not exceed \$4,999.00 to be spent prior to
June 15, 2025.

This Agreement will become effective upon the last signature date of the Parties, and will continue to be in effect until June 15, 2025, or until fully expended or terminated in writing by either party within thirty-days' notice of said termination.

J. Jordan Barela, Torrance County Manager

Date

Abbie A. [Signature]

Perpetual Tears Memorial, Inc.

Representative, Perpetual Tears Memorial, Inc.

Date



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 13 F

**MEMORANDUM OF UNDERSTANDING
BETWEEN
TORRANCE COUNTY DWI PROGRAM
AND
ESTANCIA MUNICIPAL SCHOOL DISTRICT TEENS NEED TEENS
PROGRAM**

This MEMORANDUM OF UNDERSTANDING is made and entered into by and between the Torrance County Driving While Intoxicated (DWI) Program (hereinafter referred to as "Torrance County DWI Program") and Estancia Municipal School District Teens Need Teens Program (hereinafter referred to as "EMSD TNT").

PURPOSE

The purpose of this MOU is to establish a formal agreement between the Torrance County DWI Program and EMSD TNT Program for the provision of prevention services to:

- Delay the use of alcohol and other substances of abuse, by providing safe, alternative activities.
- Reduce risk factors and increase protective factors.
- Create healthy (substance free) behaviors.
- Help students learn how to deal with their emotional and social issues.
- Provide TNT sponsors to whom they can speak about their concerns.

SCOPE OF SERVICES

EMSD TNT participants must be students at Estancia Municipal School District and are required to sign a contract to not use alcohol, drugs, and tobacco products.

EMSD TNT Program agrees to provide the following services at the specified rates:

1. Monthly Meetings - \$5 per youth participant

- Discuss and distribute literature about the dangers of DWI, alcohol abuse, underage drinking, vaping, drugs, tobacco, etc.
- Demonstrations with the alcohol-impaired simulation goggles
- Refusal skills
- Correlation between alcohol use and suicide
- Guest speakers (i.e., Teen Court, Certified Prevention Specialists, New Mexico State Police)

2. Red Ribbon Week Activities

- Provide elementary, middle and high school students with information regarding the use of substances.

3. Annual Craft Fair and Safety Parade

- Distribute literature related to substance misuse and the dangers of underage drinking.

4. Positive Youth Engagement Activities - \$5 per youth participant

- Positive youth engagement activities to locations such as movie theaters, restaurants, roller skating, and trampoline parks.
- Discuss and distribute literature about the dangers of DWI, alcohol abuse, underage drinking, vaping, drugs, tobacco, etc. School activity funds will be utilized to provide incentives for participation in discussions.

TERMS AND CONDITIONS

1. Payment Terms

- Provider will invoice the Torrance County DWI Program monthly for services rendered
- Payment is due within 30 days of invoice receipt
- All rates are subject to annual review and adjustment
- The total amount expended shall not exceed \$2,500.00 and is to be spent prior to May 31, 2025, and the expenditure of this money can only be used for above-mentioned activities listed in the Scope of Services.

2. Documentation

- Provider will maintain appropriate documentation (invoice, roster, informational flyer, engagement questions, and master calendar)

3. Compliance with District Policy and Federal Regulations

- Both parties shall comply with all applicable federal and state laws regarding client confidentiality
- Estancia Municipal Schools does not discriminate nor condone discrimination by students, employees, or third parties on the basis of ethnic identity, race, color, national origin, sex, age, gender identity, sexual orientation, HIV status, mental or physical disability, marital status or pregnancy in any program or activity of, or sponsored by, the school district.
- Chaperones will be required to complete background checks as outlined in district policy.

4. Attendance of Torrance County DWI Planning Council Meetings

- TNT Program will ensure a representative attends the Torrance County DWI Planning Council meetings held quarterly.

DURATION AND TERMINATION

- This MOU is effective when fully executed by both parties and will continue to be in effect until June 30, 2025.
- Either party may terminate this agreement with 30 days written notice

MODIFICATION

This MOU may be modified by mutual written consent of both parties.

Ryan Schwebach, Chair – District 2

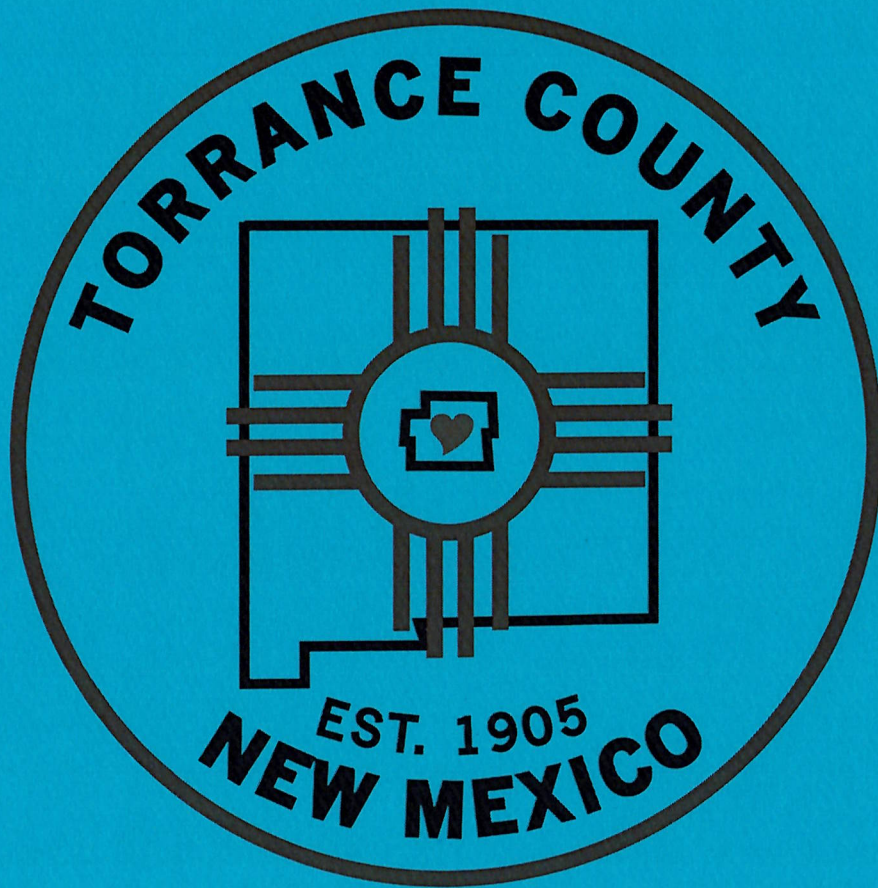
Date

Torrance County Attorney

Date

EMSD Administration

Date



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 13 G

MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
THE COUNTY OF TORRANCE, NEW MEXICO
AND
THE VILLAGE OF WILLARD, NEW MEXICO

The Memorandum of Understanding entered by and between the County of Torrance, State of New Mexico (hereinafter “the County”) and the Village of Willard, New Mexico (hereinafter “the Village”).

Whereas the County operates the Torrance County Animal Services, (hereinafter “TCAS”), which provides animal shelter services, adoption, euthanization, and rescue of stray or unclaimed dogs and cats; and,

Whereas the Village has the need to provide temporary emergency animal capture and transportation to TCAS; and,

Whereas the Village has the need to provide emergency shelter of stray or unclaimed dogs and cats picked up within the Village; and,

Whereas the parties hereto wish to enter into a temporary agreement whereby the County will provide the above services for the Village, if an Officer is available, and to set out the fees for such services.

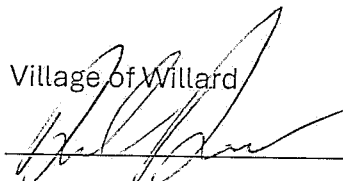
Now, therefore, it is agreed as follows:

1. TCAS will respond, providing an Officer is available, to calls normally requiring response by TCAS Officers including response to prevent injury or death to a person or animal, capturing and transporting a potentially dangerous animal, welfare investigations, and animals Roaming at Large when resources and space are available.
2. The Village agrees to pay to the County the following fees:
 - a. \$60.00 per response by Torrance County Animal Services, billed monthly by the County to the Village. For the purpose of Section 2.A “Response” is defined as officers requested by dispatch and en route to the incident.

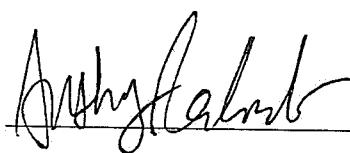
- b. \$15 per day for each animal housed at TCAS through their designated hold period per Standard Operating Procedures of TCAS.
- 3. All animals impounded into TCAS through this Memorandum shall become the property of TCAS once the appropriate holding days have passed as per the Torrance County Animal Control Ordinance. TCAS may adopt, euthanize, or send animals to rescue pursuant to the Standard Operating Procedures of TCAS and the Torrance County Animal Ordinances.
- 4. The County, through TCAS, will maintain adequate and satisfactory records of the acceptance and outcomes of each animal from the Village.
- 5. Either party may terminate this Memorandum of Understanding upon giving the other party thirty days (30 days) written notice of its intent to terminate the agreement.
- 6. This writing constitutes the entire agreement of the parties and neither party shall modify the MOU unless in writing and executed, after appropriate review and acceptance, by both parties.
- 7. This agreement will be effective upon the last date of signature by the parties and shall be effective for a six-month period. Following the initial term, this MOU may be extended upon agreement by the parties.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals on the dates noted below.

Torrance County
 _____ Date _____
 County Manager

Village of Willard

 _____ Date 3/20/25
 Mayor

ATTEST:
 _____ Date _____
 County Clerk


 _____ Date 3/20/25
 Assistant Clerk

Approved as to legal form and sufficiency:

_____ Date _____

County Attorney

_____ Date _____

Town Attorney



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 13 H

About Animal Care Expo

April 15-18, 2025

The Humane Society of the United States is now Humane World for Animals! [Learn more.](#)



[Programs](#) | [Tools + Resources](#) | [Trainings + Events](#) | [Jobs](#)



Photo by Darren Abate/AP Images for Humane World for Animals

Animal Care Expo is the largest international educational conference and trade show for animal welfare professionals and volunteers. We are excited to host Expo 2025 in Las Vegas, Nevada, April 15-18 at CAESARS FORUM, where we expect to welcome over 2,500 attendees. Experts from all facets of animal welfare around the globe will join together to learn about the latest programs, share best practices, gain inspiration, and build lasting connections.

Animal Care Expo 2025 will offer:

[Register for Expo 2025](#)

- [Expo Home](#)
- [About Expo](#)
- [FAQ](#)
- [Expo Gives Back](#)
- [2025 Sponsors](#)
- [Exhibit Hall Map](#)
- [Product Directory](#)
- [Virtual Tote Bag](#)
- [Attend](#)
- [Registration Rates](#)
- [Employer Support](#)
- [Trailblazers](#)
- [Hotel and Travel](#)
- [Scholarships](#)
- [Health and Safety](#)
- [Exhibit and Sponsor](#)
- [Exhibit Information](#)
- [Animal Care Expo by the](#)

Animal Care Expo 2025 will offer:

- Over [100 workshops](#) across 12 tracks.
- An expansive exhibit hall providing the opportunity to engage with animal welfare organizations, vendors and sponsors, learning about the latest products and services in the industry.
- [Continuing education opportunities](#) in a variety of disciplines.
- Networking opportunities where you can share knowledge, gain advice and draw inspiration from the experiences and outlooks of your global colleagues.
- A dog park with adoptable dogs and cattery with adoptable cats where attendees can take some time from their day to unwind and cuddle with adorable animals.
- Several delicious plant-based meals throughout the conference.
- Hands-on community service activities.

Together, the networking and educational opportunities at Animal Care Expo will provide professional and personal dividends for attendees that last throughout the year and beyond.

Future Conference Dates and Locations

Animal Care Expo 2026: April 7 - 10, David L. Lawrence Convention Center, Pittsburgh, PA

Stay in the know by following us on [Facebook](#), [Instagram](#), [Twitter](#), [LinkedIn](#) and by [signing up for our newsletter](#).

Exhibit Information

[Animal Care Expo by the Numbers](#)

[Past Exhibitors and Sponsors](#)

Learn

[Schedule of Events](#)

[Workshops](#)

[Continuing Education](#)

Speaking at Expo

[Present a Workshop](#)

[Presentation Proposal Process FAQ](#)

[Host a Round Table](#)

Resources

[Sharegraphics for Attendees & Volunteers](#)

[Testimonials](#)

[Video Library](#)

[Photo Album](#)

Animal Care Expo Sponsors

Workshops

Animal Care Expo 2025

The Humane Society of the United States is now Humane World for Animals! [Learn more.](#)

[Register for Expo 2025](#)



[Programs](#) | [Tools + Resources](#) | [Trainings + Events](#) | [Jobs](#)



Photo by Darren Abate/AP Images for Humane World for Animals

Animal Care Expo 2025 will feature [over 100 professional development workshops and learning opportunities](#) on a variety of tracks. Leaders and experts in animal

About Expo

- [FAQ](#)
- [Expo Gives Back](#)
- [2025 Sponsors](#)
- [Exhibit Hall Map](#)
- [Product Directory](#)
- [Virtual Tote Bag](#)
- Attend**
- [Registration Rates](#)
- [Employer Support](#)
- [Trailblazers](#)
- [Hotel and Travel](#)

Animal Care Expo 2025 will feature [over 100 professional development workshops and learning opportunities](#) on a variety of tracks. Leaders and experts in animal welfare will provide attendees with insight into trending topics, best practices and tools they can use within their own communities and organizations.

Educational opportunities include:

- **Learning Labs** - Daylong sessions (8:30am – 3:00pm) which allow for a deeper dive into specific topics. Learning Labs will take place on Tuesday, April 15 and will include lunch. Learning Labs are an additional fee.
- **Main Stage** - Join us as we all convene together for main stage sessions where we'll discuss some of the biggest topics and trends in the animal welfare field today.
- **Workshops- 2025 Workshop tracks include:**
 - **Access to Care** (Sponsored by [Petco Love](#)) - Workshops cover approaches and best practices for animal welfare organizations, service providers and veterinary professionals on how to ensure equitable access to animal health and pet care resources; and share innovative programs and research on community outreach and pet support services.
 - **Behavior** (Sponsored by [Virox](#)) - Workshops give tips, tools and resources to support the behavioral and enrichment needs of dogs and cats in shelters, rescues and the community.
 - **Cats** (Sponsored by [Hill's Pet Nutrition](#)) - Workshops focus on strategies for bolstering your impact for cats, assessing community needs and building community support for cat programs.

Hotel and Travel
Scholarships
Health and Safety
Exhibit and Sponsor
Exhibit Information
Animal Care Expo by the Numbers
Past Exhibitors and Sponsors
Learn
Schedule of Events
Workshops
Continuing Education
Speaking at Expo
Present a Workshop
Presentation Proposal Process FAQ
Host a Round Table
Resources

- **Community Engagement** (Sponsored by [PetSmart Charities](#))- Workshops focus on building relationships, partnerships and coalitions through collaboration and programmatic work to find common ground, drive change and advance progress in the animal welfare field.
- **Expanding Our Reach** - Workshops that explore engaging audiences to promote your message, including programs that address systematic barriers, enhance mental health awareness, and focus on educational outreach, with a particular emphasis on wildlife content.
- **Field Services** (Sponsored by [National Animal Care & Control Association](#)) - Workshops support professionals such as field officers, outreach staff and humane investigators who provide a wide variety of community services including lost pet services, cruelty investigations, outreach/education and enforcing ordinances, laws, and regulations.
- **Global Spotlight** (Sponsored by [Battersea](#)) - Workshops exploring animal welfare issues and topics from an international perspective, considering information and experiences of people and organizations based outside of the US.
- **Leadership and Career Skills** (Sponsored by [DocuPet](#)) - Workshops support leadership skill-building and address current and future challenges in animal welfare, providing individuals at any career stage with essential skills and knowledge to enhance their impact in the field of animal sheltering and welfare.
- **Marketing and Fundraising** (Sponsored by [TrueSense](#))- Workshops provide tools, insight and guidance into the many different ways organizations across the country share their work, engage with their communities and raise funds for their animals.

Sharegraphics for Attendees
& Volunteers

Testimonials

Video Library

Photo Album

Animal Care Expo

Sponsors



- **Shelter Operations** (Sponsored by [CDE Animal Cages](#)) - Workshops highlight best practices in adoptions, rescue, transport, fostering, RTO, pathway planning, and emerging practices and trends.
- **Veterinary Medicine** (Sponsored by [Maddie's Fund](#))- Acquire RACE continuing education credits in workshops discussing some of the latest trends in shelter and community medicine and ways to increase access to veterinary care for people and pets in need.

Workshops that highlight specific themes throughout the conference will include the following spotlight designations:

Spotlight on Inclusion (Sponsored by [Petco Love](#))- Content focused on increasing equity in access to care services, community-centric programs and community-based solutions inclusive of underserved, underrepresented and historically marginalized communities; and on creating a more diverse, just and fair animal welfare movement.

Spotlight on Wildlife- Content focused on best practices for shelters and rescues that interact with wildlife, including effective care techniques and strategies for communicating with the public about wildlife-related issues.

NOTE ON CONTENT FROM SPEAKERS, PRESENTERS AND VENDORS

The host of Animal Care Expo, Humane World for Animals endeavors to invite speakers, presenters and vendors who are knowledgeable in their subject areas and/or provide useful products and services for the animal welfare field. Please note that views expressed, and materials distributed by speakers, presenters, and vendors are solely those of the presenters and not of Humane World for Animals.

[Animal Care Expo](#)

PET SMART Charities
TOGETHER, LET'S IMPROVE
the lives of pets in need.
Learn more

ADVERTISEMENT

PETCO lovelost
1 in 3 pets will go missing.
Finding them can be easy.
Learn More

ADVERTISEMENT

Schedule of events

Overview of the Animal Care Expo 2025 schedule



[Register for Expo 2025](#)

- Expo Home
- About Expo
- FAQ
- Expo Gives Back
- 2025 Sponsors
- Exhibit Hall Map
- Product Directory
- Virtual Tote Bag
- Attend
- Registration Dates

The Humane Society of the United States is now Humane World for Animals! [Learn more](#)



[Programs](#) |
 [Tools + Resources](#) |
 [Language + Events](#) |
 [Jobs](#)



Monday, April 14, 2025

- 4:00 p.m. - 8:00 p.m. **Registration**

Tuesday, April 15, 2025

- 7:00 a.m. - 8:00 p.m. **Registration**
- 7:30 a.m. - 2:00 p.m. **Expo for a CAWS (Community Animal Welfare Service) Day**
- 8:30 a.m. - 3:00 p.m. **Learning labs (lunch provided)**
- 3:30 p.m. - 5:00 p.m. **Welcome session with keynote speaker Karen Waltrond**
- 5:00 p.m. - 8:30 p.m. **Exhibit Hall & welcome social (dinner provided)**

Wednesday, April 16, 2025

- 7:30 a.m. - 6:00 p.m. **Registration**
- 8:00 a.m. - 9:15 a.m. **Workshops**
- 9:30 a.m. - 10:30 a.m. **Round Tables**
- 10:45 a.m. - 1:30 p.m. **Exhibit Hall (lunch provided)**
- 1:45 p.m. - 2:45 p.m. **Round Tables**
- 3:00 p.m. - 4:15 p.m. **Workshops**
- 4:30 p.m. - 5:45 p.m. **Main stage: Animal Welfare Idol: Everyone dreams, data delivers**

Thursday, April 17, 2025

- 7:30 a.m. - 6:00 p.m. **Registration**
- 8:00 a.m. - 9:15 a.m. **Workshops**
- 9:30 a.m. - 11:00 a.m. **Main stage session**
- 11:15 a.m. - 2:00 p.m. **Exhibit Hall (lunch provided)**
- 2:15 p.m. - 3:30 p.m. **Workshops**
- 3:45 p.m. - 5:00 p.m. **Workshops**
- 8:00 p.m. - 11:00 p.m. **Expo party**

Friday, April 18, 2025

- 7:30 a.m. - 11:15 a.m. **Registration**
- 7:30 a.m. - 8:30 a.m. **Coffee Break at Workshops**
- 8:15 a.m. - 9:30 a.m. **Workshops**
- 9:45 a.m. - 11:00 a.m. **Workshops**
- 11:15 a.m. - 12:30 p.m. **Workshops**

Contact Us

1 800-248-EXPO(3976)
expo@humane.world

- Search
- Volunteer
- Health and Safety
- Exhibit and Sponsor
- Exhibit Information
- Animal Care Expo by the Numbers
- Past Exhibitors and Sponsors
- Learn
- Schedule of Events
- Workshops
- Continuing Education
- Speaking at Expo
- Present a Workshop
- Presentation Proposal
- Process FAQ
- Host a Round Table
- Resources
- Sharegraphics for Attendees & Volunteers
- Testimonials
- Video Library
- Photo Album

Animal Care Expo Sponsors



ADVERTISEMENT



Registration rates

Animal Care Expo 2025



Photo by Cheryl Abate/Groups for Humane World for Animals

2025 Animal Care Expo Rates

Registration Type	Advance Registration (through Feb. 7, 2025)	Regular Registration (starts Feb. 8, 2025)
Single full conference registration	\$275	\$325
Learning lab	\$60	\$60
Exhibit hall guest pass	\$75	\$75

Group discount: For groups of 3 or more people, each member of the group after the first two receives \$25 off the current price. This discount automatically applies at checkout and cannot be combined with other discounts except the advance registration rate. If you have a discount code you'd prefer to use, please do not register in a group.

Student discount: Students in good standing at accredited colleges and universities are eligible for a discounted full conference rate of \$160. To get information on how to register as a student, please email expo@humaneworld.org from your student email address. You may be required to provide additional credentials/documentation to confirm your student status, such as a photo of your student ID.

Volunteers: at Animal Care Expo for at least 4 hours to qualify for discounted registration of just \$160. This offer can't be combined with any other discounts.

Full conference registration includes everything noted in the [Schedule of Events](#) except an optional Learning Lab.

Learning Labs are daylong sessions (8:30am-3:00pm on Tuesday, April 15) that allow for a deeper dive into the specified topics. Learning Labs include lunch.

For more information about Expo registration, view the [FAQs](#).

Attendance Policy for Minors: If you are under the age of 18, you must have your parent or legal guardian fill out a [minor participation release form](#) and return it to Humane World for Animals either via email or mail. You can also upload the completed form during the registration process. Minors are required to have a parent or legal guardian register and accompany them during the conference.

Registration cancellation/substitution policy

Through February 28, 2025: Should a Participant wish to cancel their registration, registration fees are refundable, minus a \$50 cancellation processing fee.

After February 28, 2025: Registration fees are final and nonrefundable for cancellation by the Participant after this date.

At any time prior to the start of Expo: Registration for an Event may be transferred to another individual for that same Event, provided that the individual qualifies for the type of registration being transferred. For more information about registration transfers, please contact expo@humaneworld.org.

Registration terms and conditions

These [terms and conditions \("terms"\)](#), along with the [events code of conduct](#) for Humane World for Animals, apply to any person, guest, registrant, student, speaker, vendor, or exhibitor ("attendee") who is present at any meeting, conference, or event ("Event") of HSUS. By attending the Event, attendee will be deemed to have accepted these terms and the [events code of conduct](#) for HSUS.

Register for Expo 2025

[Expo Home](#)

[About Expo](#)

[FAQ](#)

[Expo Gives Back](#)

[2025 Sponsors](#)

[Exhibit Hall Map](#)

[Product Directory](#)

[Virtual Tote Bag](#)

[Attend](#)

[Registration Rates](#)

[Employer Support](#)

[Trailblazers](#)

[Hotel and Travel](#)

[Scholarships](#)

[Volunteer](#)

[Health and Safety](#)

[Exhibit and Sponsor](#)

[Exhibit Information](#)

[Animal Care Expo by the Numbers](#)

[Past Exhibitors and Sponsors](#)

[Learn](#)

[Schedule of Events](#)

[Workshops](#)

[Continuing Education](#)

[Speaking at Expo](#)

[Present a Workshop](#)

[Presentation Proposal Process FAQ](#)

[Host a Round Table](#)

[Resources](#)

[Sharegraphics for Attendees & Volunteers](#)

[Testimonials](#)

[Video Library](#)

[Photo Album](#)

Animal Care Expo Sponsors



ADVERTISEMENT



[Register Today](#)

Inp & Price Details

Price Payment Commission

✈ Flight Modify

	Mon 4/14	8:15 AM ABQ	→	LAS	2:35 PM	1 hr 20 min	Non-stop	Delta Get Away	Baggage (2 Passengers) \$198.47 Taxes and Fees \$45.49 Flight total \$243.96 <small>or from \$243.96 with Delta Medallion</small>
	Fri 4/18	8:00 PM LAS	→	ABQ	4:35 PM	1 hr 25 min	Non-stop	Delta Get Away	

Helpful Information

- All fares and tickets are subject to change and purchased on a per person basis for each way of travel.
- Starting 4/1/2020, Delta will offer a 10% discount on Delta Get Away flights over 1000 miles. Book by 4/1/2020 and travel by 4/1/2020. 10 miles before the 3rd segment included on this fare. See [Delta.com](#) for details.
- For more information on Delta's new fare structure, visit [Delta.com](#).
- For more information on Delta's new fare structure, visit [Delta.com](#).

✈ Flight Extras

Upgrade to Anytime

Prices shown per passenger, per one way

- ✓ Refundable fare¹
- ✓ Priority and Express Lanes²
- ✓ 10 Rapid Rewards points per dollar per qualifying flight³

Upgrade returning trip for \$50

[Apply upgrade](#)

1. Taxes and fees apply. 2. Subject to availability. 3. Excludes international flights.

Flexibility comes with every fare.

- Free bags by fare¹
- No change² or travel fees. Change your flight later without a fee. Fare difference may apply.

FARE TOTAL	\$198.47
TAXES & FEES	\$45.49
TRIP TOTAL	\$243.96

1. Taxes and fees apply. 2. Subject to availability. 3. Excludes international flights.

Get a \$200.00 statement credit¹ and 10,000 Rapid Rewards[®] points.²

[Apply now](#)

YOUR TRIP	\$243.96
CREDIT ON YOUR STATEMENT	-\$200.00
TOTAL AFTER STATEMENT CREDIT	\$43.96

Not ready to buy yet? [Save this flight for later](#)

[Log in for faster checkout](#) [Continue](#)

🚗 Add a Car Products not confirmed until purchase

No worries, your flight will remain in your cart while you search for a car.

Add a car

Book now. Pay later.
From \$57.43/day in Las Vegas

[Book now](#)

PICKUP LOCATION	TRIP DATES	RENT START
Las Vegas, NV	4/14	4:00 PM
Drop-off location	Return date	Return time
Las Vegas, NV	4/18	3:00 PM
Vehicle type	Estimated rate	
No preference	No preference	

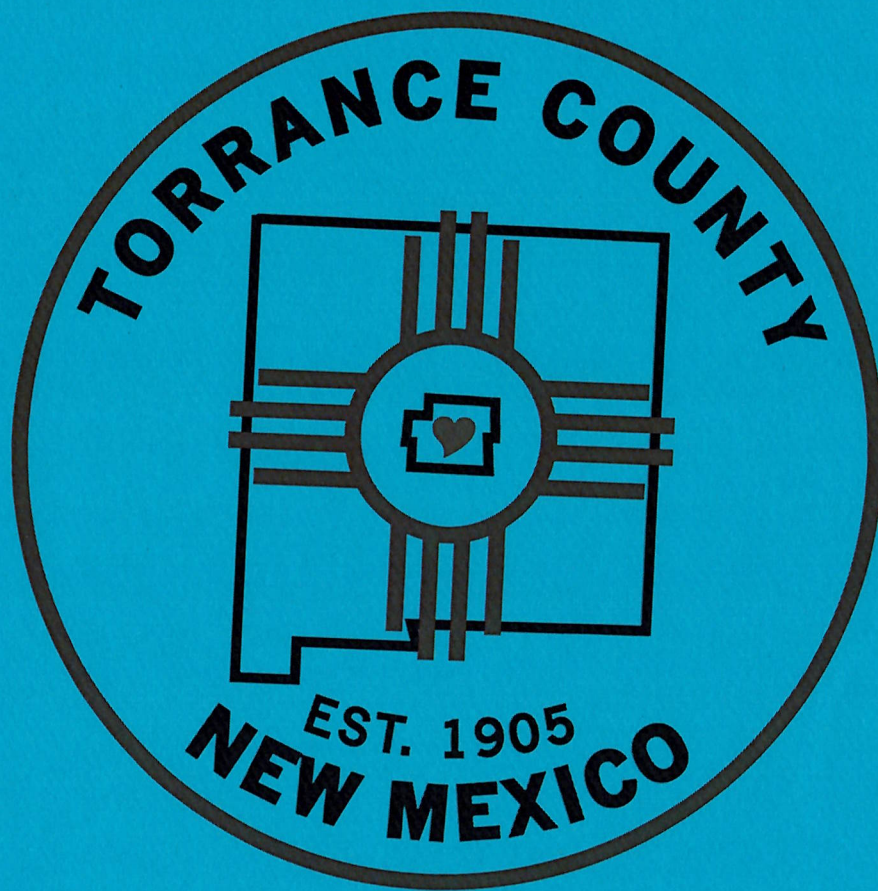
[Search](#)

Not ready to buy yet? [Save this flight for later](#)

[Log in for faster checkout](#) [Continue](#)

Flight details

Payment and extras



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 13 I

WHO WE ARE ▾ JOIN US ▾ RESEARCH & DATA ▾ PROVEN STRATEGIES ▾

EDUCATION ▾
Best Friends
Network Partners

Join Us



PAWS IN THE FIELD
CHALLENGE

Sponsored by    **Best Friends**
Network Partners

Join the Paws in the Field Challenge!

We're challenging animal services officers across the country to pilot innovative community-based field services tactics to increase return-to-home (RTH) rates in-field and in-shelter, and increase lifesaving! We know that these kinds of programs take time and resources, so we will be providing participating organizations with supplies and training designed to increase your officer's RTH rates and engage your community in reuniting pets in the shelter and on their own.

The challenge runs May 1-31, and the application closes March 31.

[Apply today >](#)

Challenge grants and opportunities:

- Participating organizations that meet the challenge requirements will receive a **\$1,000 grant**.
- We will provide field services kits to aid your officers' work in the field, including a universal microchip scanner, QR code pet tags, found pet flyers and door hangers, and more!
- Five top performing organizations with the greatest year-over-year increase in return-to-home rates for dogs (in-field and in-shelter combined) will receive:
 - An **agency NACA membership**
 - A **\$500 gift certificate to Tomahawk Live Trap** for animal services equipment
- Depending on your organization type and location, we will provide yard signs to get the community involved in your RTH efforts.
- **Each organization will receive a one-year individual officer NACA membership to award as they choose.** We recommend kicking the Paws in the Field Challenge up a notch by hosting a friendly optional competition between your officers to receive this bonus! It's a fun way to celebrate their hard work, encourage progressive practices, and recognize the essential role of field services officers. Ideas to score the competition include number of reunited pets, Nextdoor postings, and/or distributed flyers for found pets.

Challenge requirements:

To receive a \$1,000 guaranteed grant and be considered for the additional bonuses, organizations must complete the following:

Application and Reporting

- **Apply for the challenge** by March 31, 2025
- **Join Shelter Pet Data Alliance (SPDA)** and provide monthly 2024 data and monthly data for January to May 2025 by June 13, 2025
- **Fill out report form** no later than June 13, 2025

Social Media & Website Promotions

- **Post at least twice** in May 2025 about your field services officer efforts and return-to-home best practices, using provided materials

- **Post at least twice** in May 2025 about community education on lost pets and microchipping in English and Spanish

Field Services Practices & Strategies

*Organizations may choose to go beyond these baseline requirements to increase their impact and odds of receiving higher level grants. If organizations already meet or exceed these baseline requirements prior to the challenge, they must **reach out to us** to identify an eligible new practice to pilot.*

- **Use the provided field services kits**
- **Introduce new return-to-home (RTH) practices in the field and shelter:**
 - 1. Expand field investigation practices:**
 - Equip all officers in the field with microchip scanners (up to three will be provided as part of the field services kits).
 - All officers should scan lost/stray pets for microchips in the field and if found, the officer* should make a first attempt to contact an owner before the animal is brought into the shelter.
 - If the animal is wearing tags, officer* should call or visit the owner's address before the animal enters the shelter.
 - If the animal is reunited in the field, they should be tracked as "return-to-home in-field" to reflect the staff's time and effort.
 - 2. Provide localized reclaim information:**
 - When officers impound stray or lost dogs, they* should fill in the flyer or door hanger template with descriptive information and reclaim instructions, then hang two at the intersection closest to the impoundment location.
 - When possible, officers should record specific addresses or intersections in an animal's impoundment record.
 - 3. Invest in future RTH:**
 - Distribute* all provided PetHub QR code tags in your community at no cost to owners. This can include sharing provided materials with a partner organization that has more bandwidth to administer in your community.
 - Distribute* all provided Network Neighbor yard signs and materials to individual residents in your community to promote RTH practices and resources (not applicable to all organization types).
- **(Optional) Participate in virtual training/coaching**

** This task can be completed by support staff, volunteers, or a support organization if available.*

Have questions or need support? We're here to help!

Please [reach out to our team](#) if you have any questions. [Join the Paws in the Field Challenge today.](#)



Paws in the Field Challenge Registration

We're challenging animal services officers across the country to pilot innovative community-based field services tactics to increase return-to-home (RTH) rates in-field and in-shelter, and increase lifesaving! We know that these kinds of programs take time and resources, so we will be providing participating organizations with supplies and training designed to increase your officer's RTH rates and engage your community in reuniting pets in the shelter and on their own.

The challenge runs May 1-31, and the application closes March 31.

Registration for...

Paws In The Field Challenge

Submission Date

3/17/2025

Organization Information

Organization Information *

Please select your Organization. If you are not yet a Network Partner, please select Other with EIN 00-0000000

[Add organization](#)

Which option best describes your community? *

[Rural](#)

[Urban](#)

[Suburban](#)

Does your organization employ field officers or partner with field officers employed by an external entity? *

How many field officers work for or with your organization? *

Contact Information

Primary Contact First Name *

Primary Contact Last Name *

Primary Contact Email Address *

Your Department *

Additional Contacts *

Please include contact information for all participating field officers so they can receive relevant resources via email.

Yes

No

In-Field Reunification

Scan all found/stray dogs for microchips while in the field. *

We will pilot this practice during the Challenge

We already do this

We're interested, but we need more information

For all found/stray dogs with microchips and/or tags, attempt to contact the listed owner before bringing the pet to the shelter. *

We will pilot this practice during the Challenge

We already do this

We're interested, but we need more information

Record all dogs reunited without entering the shelter as Return to Home in Field to reflect staff time and resources invested to achieve positive outcome. *

We will pilot this practice during the Challenge

We already do this

We're interested, but we need more information

Flyers and Door Hangers *

Officers impounding found/stray dogs fill in descriptive information on animal on flyer or door hanger template. Officers hang 2 flyers at the intersection closest to the found location, or if flyers on street signs are not permissible, hang door hangers on 2 doors closest to the animal's found location.

We will pilot this practice during the Challenge

We already do this

We're interested, but we need more information

Found Location Tracking*

Enter the dogs found location as an address or intersection into shelter management software.

We will pilot this during the Challenge

We already do this

We're interested, but we need more information

Invest in Future Return to Home

QR Code Tags *

Best Friends will provide your organization with QR code pet identification tags.

Do you agree to distribute these tags in your community at no cost to owners and/or share these tags with a partner organization?

Yes

No

Community Lost/Found Pet Yard Signs *

Best Friends will provide your organization with Lost/Found Yard Signs that link to Petco Love Foundation

Would you like to distribute yard signs to your community?

Yes

No

Challenge Logistics

Grant Recipient *

If your organization qualifies for a grant through this challenge, who should the grant check be paid out to?

Challenge Logistics

Grant Recipient *

If your organization qualifies for a grant through this challenge, who should the grant check be paid out to?

The organization listed above

A "Friends of" organization

Shipping Address for Challenge Materials *

We will ship supplies to support officers during this challenge. What address should these materials be sent to?

Shipping Address for Grant Check *

If your organization qualifies for a grant through this challenge, what address should the grant check be sent to?

SPDA Agreement *

Do you agree to share your organization's data on [Shelter Pet Data Alliance](#) for all of 2024 and 2025 through May by the time you submit your final challenge report in June?

Yes

No

Not sure. Please contact me with more information.

Animal Control Only - No Transfer of Ownership

Please upload a SIGNED and DATED W9

Example blank W9 form: <https://www.irs.gov/pub/irs-pdf/fw9.pdf>

Please upload the W9 for the organization that will be receiving the funding, either the municipal or the Friends of W9. A W9 is necessary for grant distribution. Please confirm your submission is signed and dated.

Terms and Conditions *

Do you agree to the challenge [terms and conditions](#)?

Yes

No

Thank you for submitting your Paws in the Field Challenge Registration. If you have any questions, please email BFNetwork@bestfriends.org

Do not submit your challenge registration until you have completed this form.

BEST FRIENDS ANIMAL SOCIETY GRANT AGREEMENT

BACKGROUND

Best Friends Animals Society (“Best Friends”) is a 501(c)(3) nonprofit corporation based in Kanab, Utah, whose mission is No More Homeless Pets®. Best Friends feels privileged to help save lives by working with organizations and agencies by providing funding for specific grants and/or needs in its commitment to No Kill 2025.

Recipient is a 501(c)(3) nonprofit animal welfare charity or a municipal shelter which has submitted a grant request to Best Friends requesting to be awarded a grant pursuant to the below terms (the “Grant”). The Grant funds shall be disbursed upon receipt of the signed agreement and copy of the Recipient’s [IRS FORM W9](#).

This grant agreement (“Agreement”) will govern the terms of the Grant. Each party shall be referred to herein individually as a “Party,” and collectively as the “Parties.” The Parties hereby agree to the following terms and conditions as of the date on which it is fully executed by both Parties (the “Effective Date”).

AGREEMENT

Grant Agreement Reference:

Recipient Business Name: [Organization Name]
Recipient Contact Name: [Contact Name]
EIN: [Organization EIN]
Grant Name: Paws in the Field Challenge Grant
Amount: \$1,000
Best Friends’ Representative: [BFAS Contact Name]

Section 1. Use of Grant Fund.

Grant fund is distributed in recognition of Recipient’s participation and success in the Best Friends Animal Society Paws in the Field Challenge (the “Project”) between April 1, 2025 and April 30, 2025.

The “Term” of this Agreement, unless terminated pursuant to the language below will be from May 23, 2025 through May 23, 2026.

Grants will be provided in one-time payment on June 1, 2025 with Best Friends’ obligation to disburse funds conditional upon receipt of Recipient’s completed IRS Form W-9.

Section 2. Recipient Requirements

- A. Recipient agrees to provide final via a form hosted on Airtable distributed by BFAS to the Recipient in August 2025. outline the use of the Grant funds.
- B. With the final grant report, Recipient will provide any relevant success stories of animals helped through the program, or descriptions of how the Grant has impacted the target community.

- C. Recipient is registered or will become registered with SHELTER PET DATA ALLIANCE (SPDA) website and submit MONTHLY DATA REPORTING INTO SPDA through the term of this Agreement.
- D. Recipient is a member or will become a member of the Best Friends Network and will maintain such membership through the Term of this Agreement.

Section 3. Grant Branding Terms and Promotion

Recipient shall cooperate with Best Friends regarding the promotion of the Grant and the Project. Both Parties may issue reports or statements to its members, the media, and the public about the Grant and the Project. This includes, but is not limited to websites, newsletters, press releases, magazine articles, blogs, and podcasts. Recipient shall reasonably cooperate with Best Friends staff, volunteer team leaders, and news or magazine writers in the production of such news content. Recipient agrees to cooperate with Best Friends and facilitate promotion of the Grant and the Project through the Best Friends website, newsletters, electronic news distributions, press releases, and other media outlets.

Section 4. Photo, Video, Digital and Audio Release

Recipient grants to Best Friends permission and rights to photograph, video, and audio record any of Recipient's programs or events for the duration of the Grant. Recipient grants Best Friends the right to indefinitely use such photographs, videos or digital images and voices. This release covers all photos, videos, and audio recordings made by Best Friends or its employees, contractors, or agents. Recipient understands and agrees that these photographs, videos, or digital images and recordings may be used by Best Friends in its sole discretion including for identification purposes, to promote or report about Best Friends events, activities, and mission; to raise donations, or for other purposes. This includes, but is not limited to, any royalties, proceeds, or other benefits derived from such images or recordings. This release remains in effect even after the end of this Agreement.

Recipient further agrees not to make any claim against Best Friends or its employees, contractors, or agents for the use of these photographs, videos or digital image or voice recordings. Recipient understands this Agreement releases and forever discharges Best Friends from any liability to Recipient, its successors, and assigns with respect to personal injury, property damage or other loss or damages that may result as a result from the making and use of photographs, videos or digital image or voice recordings.

Section 5. Non-Disparagement

During the Term of this Agreement and for one (1) year after this Agreement's termination, Recipient agrees to take reasonable commercial measures to ensure that its representatives and Recipient's official media outlets do not make statements, including but not limited to social media posts, regarding the activities covered by this Agreement that are intended to or likely to bring Best Friends into disrepute.

Standard Terms

Section 6. Grant Recipient Representations and Warranties

Recipient represents and warrants as follows during the Term of this Agreement:

- A. Recipient is a qualified 501(c)(3) entity or government organization.

- B. Recipient represents that Recipient fulfilled each of the requirements for the Paws in the Field Challenge as set forth in Exhibit A attached hereto.
- C. Recipient acknowledges that its animal welfare activities may be governed by a variety of federal, state, and local laws. Recipient hereby warrants that it shall use its best efforts to comply with all applicable laws and shall not knowingly violate same.
- D. There are no claims, investigations, or proceedings in progress, pending or threatened against Recipient which, if determined adversely, would have a material effect on Recipient's ability to fulfill its obligations pursuant to this Agreement and there are no claims, investigations, or proceedings in progress, pending or threatened against Recipient which involve animal neglect or abuse.
- E. The individual signing this Agreement on behalf of Recipient is legally competent to enter into this Agreement duly authorized to do so by the Recipient.

Section 7. Grant Restrictions

In addition to abiding by the requirement that the Grant funds be used in furtherance of the program described in Recipient's grant application, Recipient specifically agrees that no portion of the Grant funds will be used for any of the following: (i) to lobby or otherwise attempt to influence legislation; (ii) to influence outcome of any specific public election or participate or intervene in any political campaign on behalf of any candidate for public office or conduct, directly or indirectly; (iii) to support or oppose any elected official or candidate for public office or on any particular issue.

Section 8. Termination

Recipient may terminate this Agreement upon providing ten (10) business days written notice to Best Friends in the event of the following events of default:

- (i) By its actions or statements, Best Friends materially harms Recipient as determined by Recipient in its reasonable judgment;
- (ii) Best Friends files for bankruptcy, sells, assigns, or transfers the majority of its assets to another entity, or ceases to operate as a nonprofit corporation.

Best Friends may terminate this Agreement upon providing ten (10) business days written notice to the Recipient in the event of the following events of default:

- (i) By its actions or statements, Recipient materially harms Best Friends as determined by Best Friends in its reasonable judgment;
- (ii) Recipient files for bankruptcy, sells, assigns, or transfers the majority of its assets to another entity, or ceases to operate as a nonprofit corporation (if a nonprofit corporation); or
- (iii) Recipient fails to perform its commitments as set out in this Agreement, including, in the reasonable judgment of Best Friends, failing to carry out the Project with reasonable diligence to meet the goal of saving as many animal lives as possible or has not worked in good faith with professionalism to achieve the mutually agreed upon Goals.

Section 9. Intellectual Property License

For the Term of this Agreement, Recipient grants Best Friends a non-exclusive, royalty free license to use Agency's name and/or logo to promote Agency's lifesaving activities associated with the Grant and the Project. Other than the foregoing, neither Party may use the other Party's logos, trademarks, or other intellectual property without express written permission of the other Party.

Section 10. Release

To the full extent permitted by law, the Recipient, their directors, officers, employees, representatives, agents, successors, and assigns, agree never to bring a claim or suit against Best Friends relating to the Grant and the Project. The Recipient agrees Best Friends and its directors, officers, employees, representatives, agents, contractors, successors and assigns (“Releasees”) are not responsible for any of the decisions, plans, guidelines, work, or activities related to or arising from the Grant and the Project. The Recipient releases Best Friends and its directors, founders, employees, officers, agents, representatives, contractors, volunteers, successors and assigns from all liability arising from any work or activities related to the Grant and the Project. The Recipient understands this Agreement discharges Releasees from any liability to the Recipients with respect to bodily injury, personal injury, illness, death, property damage or other loss of any kind or nature whatsoever, direct, or indirect, known or unknown, that may result as a result of the Recipient’s work, participation and activities related to this Grant and the Project.

Section 11. Indemnity Agreement

To the full extent permitted by law, the Recipient and their directors, officers, agents, employees, representatives, successors and assigns, agree to indemnify and hold Releasees harmless for all bodily injury, personal injury, illness, death, property damage or other losses of any kind or nature whatsoever, direct or indirect, known or unknown, including attorney’s fees and costs of litigation that result to anyone else or any other entity because of Recipient’s actions or omissions related to the Grant and the Project or any breach by Recipient of this Agreement. This includes lone acts or omissions by the Recipient as well as the combined acts of the Recipient with others.

Section 12. Proprietary Information

Recipient acknowledges and agree that the following constitute “Proprietary Information”: any secret or proprietary information relating direction to Best Friends business, including, but not limited to, the Best Friends Network and donation process, services, members, donor and volunteer lists, business policies, employment records and policies, operational methods, marketing plans and strategies, business development plans, new personnel acquisition plans, technical processes, designs and design projects, inventions and research programs, trade know-how, trade secrets, specific software, algorithms, computer processing systems, object and source codes, user manuals, systems documentation, and other business and financial affairs of Best Friends. It is not anticipated that Recipient will have access to Best Friends proprietary information as a result of this Agreement. Nonetheless, Recipient acknowledges and agrees that in the event Recipient learns of or comes into possession of any Best Friends proprietary information, Recipient will notify Best Friends and return said information. Recipient agrees that they will not use, supply or disclose any Proprietary Information it happens to learn of to any third party.

Section 13. No Third-Party Beneficiaries

Nothing in this Agreement shall be construed to give any person or entity other than the Parties to this Agreement any legal or equitable claim, right or remedy; rather, this Agreement is intended to be for the sole and exclusive benefit of the Parties hereto.

Section 14. Survival of Terms

The intellectual property rights, including the rights to use photos, digital, audio and video materials, agreed to in this agreement are perpetual. The releases are perpetual. The agreement to maintain Proprietary Information confidential is perpetual. The Non-Disparagement clause survives for one (1) year following the termination of this Agreement.

Section 15. Other Terms

The provisions in this Agreement bind the successors and assigns of Recipient. Each term of this Agreement is material. Recipient agrees that in the event that any clause or provision of this Agreement shall be held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not otherwise affect the remaining provisions of this Agreement. This is the entire agreement between the Parties and supersedes any other verbal or written statements, representations, or promises.

This Agreement shall not be construed to constitute any form of partnership, agency, or joint venture between Best Friends and Recipient. Neither Party is responsible in any way for the debts of the other or any other party, or any breach of any law, rule, regulation, complaint, grievance, custom, or guideline of the other. Neither Party has authority to bind the other to any contractual or other agreements and in no event shall either Party represent or hold itself out as acting on behalf of the other Party hereto.

[The remainder of this page is left intentionally blank. The signature page follows.]

By signing below, Recipient and Best Friends acknowledge and agree to the terms of this Agreement. If signing electronically, the Parties acknowledge that they have read this Agreement and indicate their intent to electronically sign and be bound by the terms and conditions therein. They agree that their electronic signatures are intended to authenticate this writing and to have the same force and effect as a manual signature for purposes of validity, enforceability, and admissibility.

[FULL LEGAL NAME OF RECIPIENT]

Signature:

Printed Name:

Title:

Date:

Best Friends Animal Society

Signature: [electronic signature of authorized representative]

Printed Name:

Title:

Date:

EXHIBIT A

Paws in the Field Challenge Participation Requirements

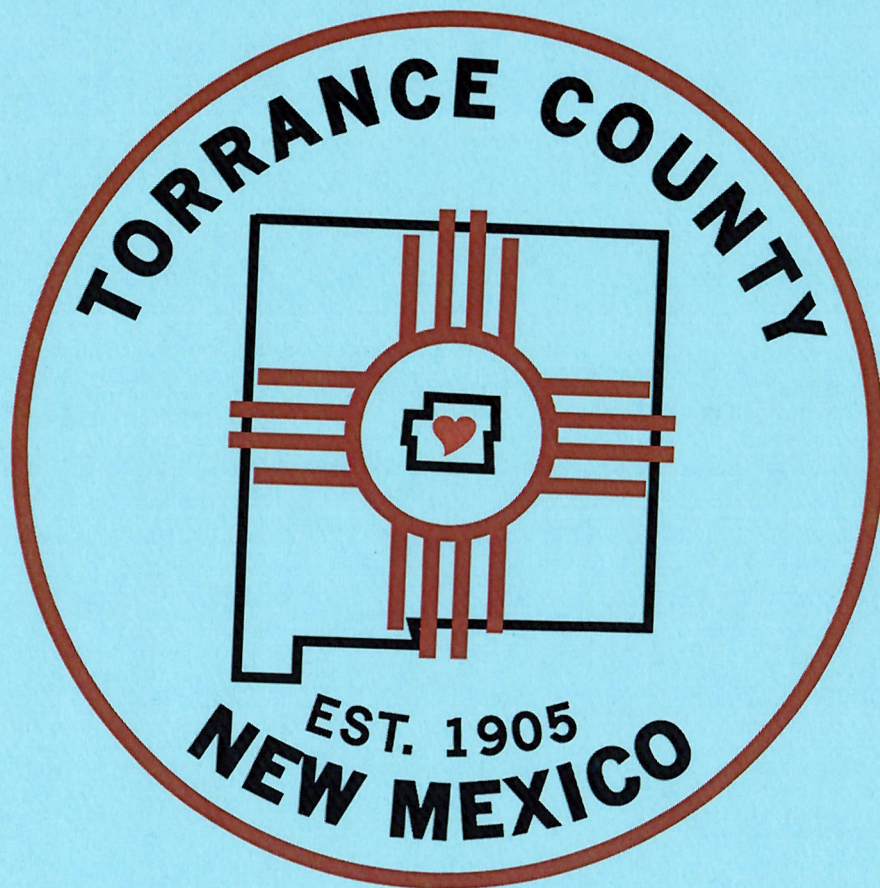
1. Recipient completed and submitted to BFAS the required registration form by March 31, 2025.
2. Recipient completed and submitted to BFAS the required challenge report form by June 13, 2025.
3. Recipient has a [Shelter Pet Data Alliance](#) account and is current on data submission and sharing through the month of April 2025.
4. Recipient conducted in-field reunification efforts to try to return found dogs to their owners for all found dogs for the duration of May 1, 2024 – May 31, 2024 (details below) as reported on the challenge report. If the Recipient already practiced all baseline requirements before May 1, 2025, Best Friends Animal Society approved Recipient to pilot a different in-field reunification practices, that Recipient was not already doing prior to May 1, 2024, for the duration of May 1, 2024 – May 31, 2024, as reported on the challenge report.
5. Recipient provided localized information around all found dog locations for the duration of May 1, 2024 – May 31, 2024 (details below) as reported on the challenge report. If the Recipient already practiced all baseline requirements before May 1, 2025, Best Friends Animal Society approved Recipient to pilot a localized information practice, that Recipient was not already doing prior to May 1, 2024, for the duration of May 1, 2024 – May 31, 2024, as reported on the challenge report.
6. Recipient distributed all provided PetHub tags during May 2025.
7. Recipient demonstrated a 10% year-over-year improvement in return to home and return to home in field outcomes for dogs in May 2025 compared to May 2024.

In-Field Reunification Baseline Requirements	Provide Localized Information around Found Animal Locations Baseline Requirements
Scan all found/stray dogs for microchips while in field	Officers impounding found/stray dogs fill in animal descriptive information on flyer or door hanger template. Officers hang 2 flyers at the intersection closest to the found location, or if flyers on street signs are not permissible, hang door hangers on 2 doors closest to the animal's found location.
For all found/stray dogs with microchips and/or tags, attempt to contact the listed owner before bringing the pet to the shelter	Enter the dog's found location as an address or intersection into shelter management software.
Record dogs reunited without entering the shelter as Return to Home in Field to reflect staff time and resources invested to achieve positive outcome.	



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 14 A



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 14 B



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 14 C

FY2026 Budget Timeline

March

- 03/13/2025 & 03/17/2025
 - FY2025-2026 Budget forms sent to Departments
- 03/31/2025
 - FY2025-2026 Budget forms due back to Manager's Office

April

- 04/01/2025 – 04/10/2025
 - FY2025-2026 Budget meetings with individual Departments as needed
- 04/28/2025 – 05/01/2025
 - FY2025-2026 Budget meetings with individual Commissioners

May

- 05/14/2025
 - Commission FY2025-2026 interim budget discussion and possible approval at regular BCC meeting
- 05/19/2025 – 05/22/2025
 - Special Commission meeting for approval of FY2025-2026 interim budget if needed
- 05/28/2025 – 05/29/2025
 - Submit FY2025-2026 interim budget to LGBMS (due 06/01/2025)

July

- 07/09/2025
 - Commission approval of end of FY2024-2025 budget adjustments at regular BCC meeting
 - Commission approval to post notice of Public Hearing for FY2025-2026 final budget on 07/23/2025
- 07/10/2025
 - Publish notice of Public Hearing for FY2025-2026 final budget on 07/23/2025
 - Submit end of FY2024-2025 budget adjustments to LGBMS
- 07/23/2025
 - Commission approval of FY2024-2025 Q4 report for LGBMS at regular BCC meeting
 - Public hearing FY2025-2026 final budget and Commission approval at regular BCC meeting
- 07/30/2025 – 07/31/2025
 - Submit FY2024-2025 Q4 report to LGBMS (due 07/31/2025)
 - Submit FY2025-2026 final budget to LGBMS (due 07/31/2025)



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 14 D



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 15 A



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

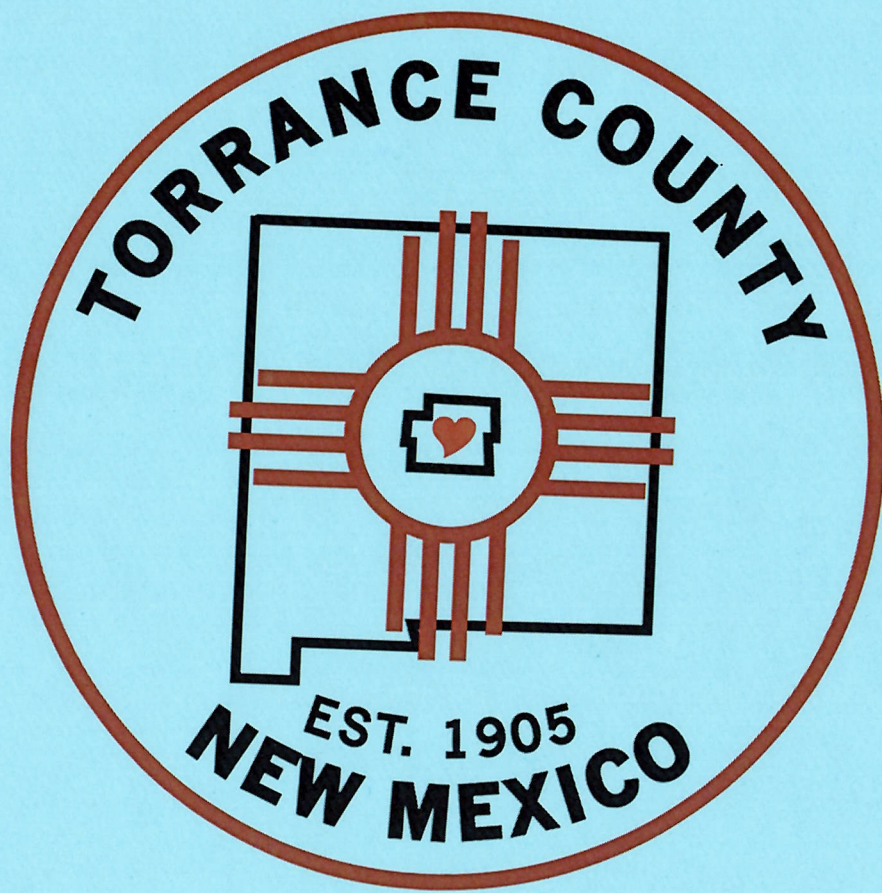
No. 15 B



TORRANCE COUNTY
COMMISSION MEETING

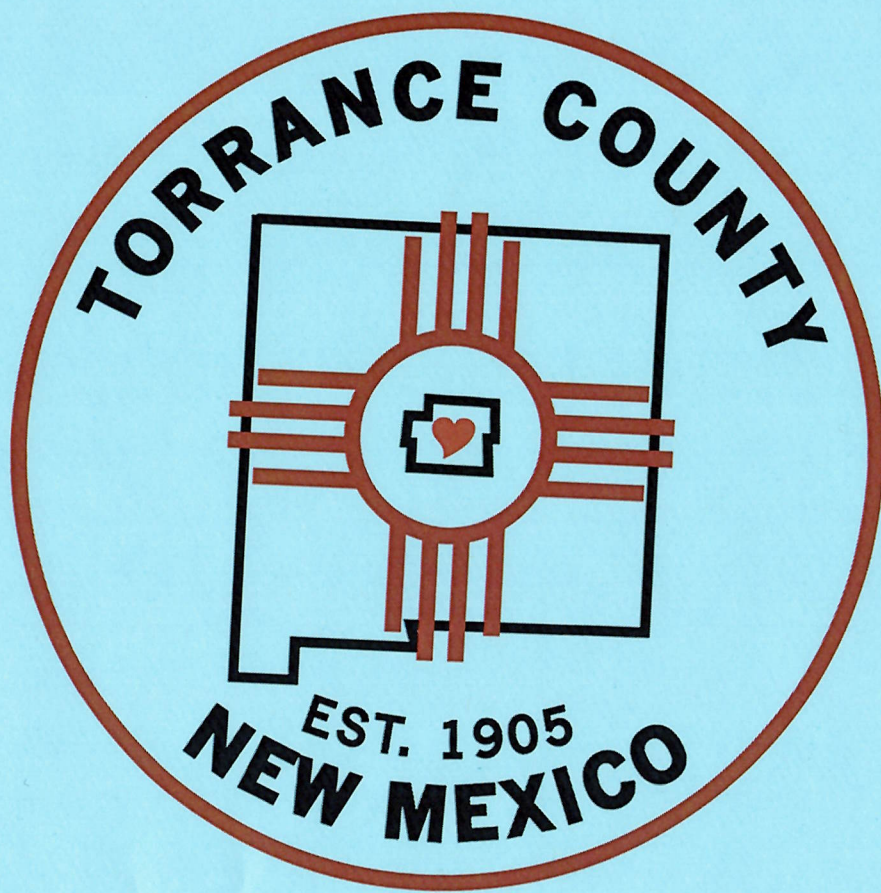
Agenda Item

No. 16 A



TORRANCE COUNTY
COMMISSION MEETING

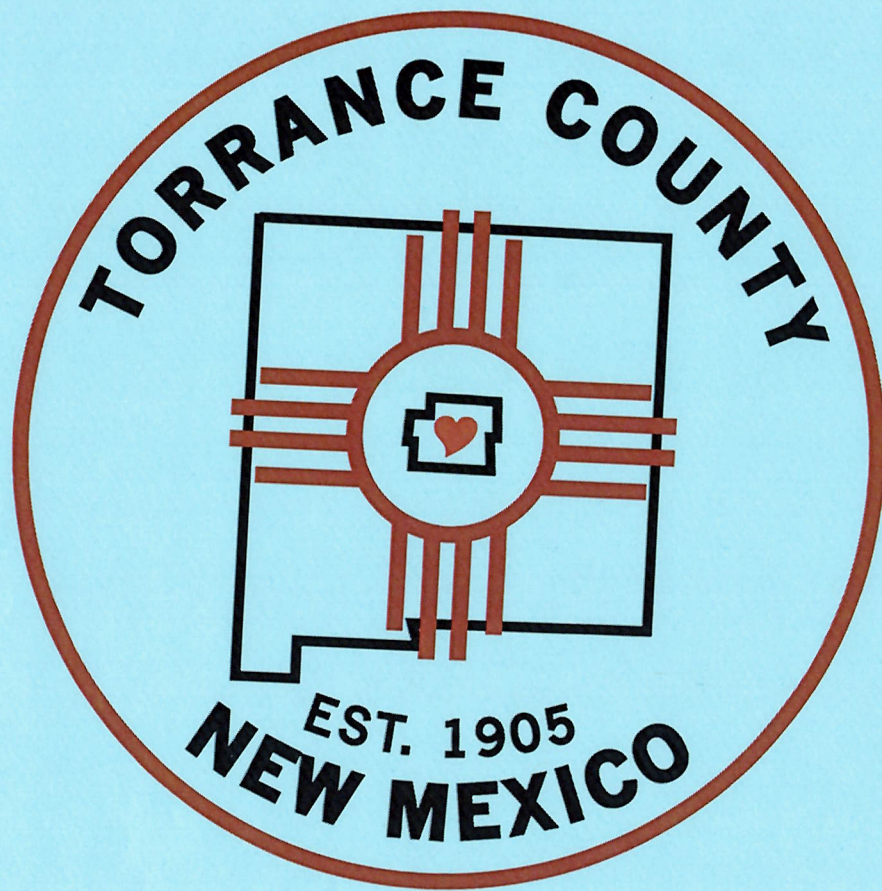
Agenda Item
No. 16 B



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 17



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 18



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 19