

TORRANCE COUNTY
COMMISSION MEETING
February 9, 2022
9:00 A.M.

For Public View Do Not Remove



Torrance County

BOARD OF COUNTY COMMISSIONERS (BCC)

Ryan Schwebach, Chair, District 2

Kevin McCall, Member, District 1

LeRoy M. Candelaria, Vice Chair, District 3

Janice Y. Barela, County Manager

Due to the Governor's Public Health Order, there is limited seating available. The meeting will be available via Zoom and the link can be found on the County's website.

ADMINISTRATIVE MEETING AGENDA

WEDNESDAY, February 9, 2022 @ 9:00 AM 205 S. Ninth Street, Estancia, NM 87016

(Packet not immediately available due to inclement weather.)

- 1. Call to Order
- 2. Invocation and Pledge of Allegiance
- 3. Changes to the Agenda
- 4. PROCLAMATIONS
- 5. CERTIFICATES AND AWARDS
- 6. BOARD AND COMMITTEE APPOINTMENTS
 - **A. COMMISSION:** Discussion and approval of removal and reappointment of Torrance County's representatives to the Estancia Valley Solid Waste Authority Board.
- 7. PUBLIC COMMENT and COMMUNICATIONS
- 8. APPROVAL OF MINUTES
 - **A. COMMISSION:** Motion to approve the December 8, 2021, Torrance County Commission Meeting Minutes.
 - **B. COMMISSION:** Motion to approve the January 12, 2022, Torrance County Commission Meeting Minutes.
 - **C. COMMISSION:** Motion to approve the January 26, 2022, Torrance County Commission Meeting Minutes.

9. APPROVAL OF CONSENT AGENDA

- **A. MANAGER:** Motion to accept the Third Quarter 2021 Restrictive Housing Report from CoreCivic pursuant to NMSA 1978 § 33-16-5.
- **B. MANAGER:** Motion to accept the Fourth Quarter 2021 Restrictive Housing Report from CoreCivic pursuant to NMSA 1978 § 33-16-5.
- **C. FINANCE:** Motion to approve payables.

10. ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE

11. ADOPTION OF RESOLUTION

- **A. COMMISSION:** Motion to approve Resolution 2022-____, opposing the United States Federal Government's 30 X 30 Land Reservation Goal.
- **B. COMMISSION:** Motion to approve Resolution 2022-____, opposing the State of New Mexico 30 X 30 Land Preservation Goal.
- **C. FINANCE:** Motion to approve Resolution 2022-____, budget increase/transfer.

12. APPROVALS

- **A. MANAGER:** Presentation, discussion and possible action regarding the County providing matching funds for EMWT Regional Water Association's Water Trust Board application for the McIntosh Water System.
- **B. MANAGER:** Motion to approve participation in the Summer Enrichment Internship Program through New Mexico Public Education Department (NMPED) for 2022.
- **C. ATTORNEY:** Motion to approve Findings of Fact and Conclusions of Law upholding the Planning and Zoning Board's denial of a Conditional Use Permit to operate a commercial greenhouse at the residence of Mr. Richard Strahlem.

13. DISCUSSION

- **A. COMMISSION:** Discuss the proposed New Administrative Office Building Project.
- **B. COMMISSION:** Discuss paving the last mile of McNabb Rd. using County funds.
- C. MANAGER'S REPORT

D. COMMISSIONERS' REPORTS

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

- 14. EXECUTIVE SESSION
- **15. Announcement of the next Board of County Commissioners Meeting:** February 23, 2022, at 9:00 AM.
- 16. SIGNING OF OFFICIAL DOCUMENTS
- 17. ADJOURN













Agenda Item No. 6-A





Agenda Item No. 8-A

DRAFT

Torrance County Board of Commissioners

Regular Commission Meeting

December 08, 2021

9:00 AM

Commissioners Present:

RYAN SCHWEBACH - CHAIR

KEVIN MCCALL-ABSENT

LEROY CANDELARIA - MEMBER

Others Present:

JANICE BARELA – COUNTY MANAGER

JUAN TORRES- DEPUTY COUNTY MANAGER

JEREMY OLIVER – FINANCE DIRECTOR

JOHN BUTRICK - COUNTY ATTORNEY

YVONNE OTERO - COUNTY CLERK

VALERIE SMITH – ADMINISTRATIVE ASSISTANT

1. CALL MEETING TO ORDER

Chairman Schwebach: Called meeting to order at 9:01 A.M.

2. INVOCATION & PLEDGE

PLEDGE:

Chairman Schwebach: Led the Pledge of Allegiance.

INVOCATION:

Commissioner Candelaria: Led the invocation.

A. Moment of Silence (Employees we have lost, employees who have lost family, and employees who are still fighting the COVID battle.)

3. CHANGES TO THE AGENDA

No Changes this day.

4. PROCLAMATIONS

None

5. CERTIFICATES AND AWARDS

A. ASSESSOR: Announcement of Employee Service Year Pin: Cassandra Knoten (2) (Deferred from November 10, 2021, Meeting)

Linda Gallegos, Deputy Assessor: Presented Cassandra Knoten with Employee Service Year Pin for 2 years of employment with Torrance County.

B. ASSESSOR: Announcement of Employee Service Year Pin: Tanner Solomon (2) (Deferred from November 10, 2021, Meeting)

Linda Gallegos, Deputy Assessor: Presented Tanner Solomon with Employee Service Year Pin for 2 years of employment with Torrance County.

C. FIRE: Announcement of Employee Service Year Pin: Julie Fill (2)

Fire Chief Don Dirks: Presented Julie Fill with Employee Service Year for 2 years of employment with Torrance County.

D. RISK MANAGEMENT: 2021 Safety Nominations- S.A.F.E. (Staying Accident Free Everyday)

Nick Sedillo, Operations Manager: Presented Safety Nominations to:

Francesca Archuleta: 192 Days Accident Free;

Marissa Ortiz: 568 Days Accident Free;

Tracey Sedillo: 12,121 DAYS (33 YEARS) ACCIDENT FREE!

6. BOARD AND COMMITTEE APPOINTMENT

7. PUBLIC COMMENT AND COMMUNICATIONS

Senaida Anaya, Torreon Land Grant: Speaking on behalf of the Land Grant Community. Ms. Anaya believes that the Land Grant meets the requirements for the money available for the American Rescue Plan that is dedicated to helping improve infrastructure in areas such as the water, waste, or broadband utilities. Bids have been turned in for upgrades and they just got an inspection on their water tanks. COVID has affected the Land Grant Communities terribly, and they are pleading for help. They are asking for flexibility that the rules allow for. Ms. Anaya and the other Land Grant Presidents had met with Madam County Manager Barela, Deputy County Manager Torres, and Commissioner Candelaria.

<u>Chairman Schwebach:</u> Asked Mrs. Anaya if she would be willing to come back during Item 12-E to answer some questions.

Senaida Anaya: Agreed to come back.

Fire Chief Don Dirks: Torrance County Fire & Rescue: Chief Dirks is proud to announce that, with the addition of two new paramedics approved by the Commission, the Fire & Rescue team is fully staffed. Advanced Life Support (ALS) services are now offered 5 days a week, with Intermediate Life Support (ILS) 2 days a week. They are working with QuickMed Claims on the issues regarding the billing and the state mandate and \$60k yearly billing cap. He is hoping that they can get it completed and return to the Commission with an update on what the County can expect in terms of billing.

Chief Dirks has the final draft of the Mutual Aid Agreement with the Parks Service completed and will be providing it to the County Attorney for review. The Attorney, John Butrick, is currently reviewing the Moriarty Mutual Aid Agreement, and Chief Dirks has a meeting arranged with Mountainair for the next week in December. Chief Dirks said that Estancia is next on the list to speak to for a Mutual Aid Agreement.

Lori Aruchleta: Congratulated Nick Sedillo on his retirement.

Came forward to speak as a resident of Torrance County, not an employee. She had previously thanked Chairman Schwebach for standing up for Torrance County and the rights of the citizens to choose whether to wear a mask. Now that she has seen the havoc that it is wreaking on our society, she has a different view. She saw 18

employees that she knows of get the virus, while 4 of the employees and many, many family members have lost their lives. She believes that everyone should be wearing a mask and would like to see the Commissioners lead by example.

<u>Chairman Schwebach:</u> Made it clear that he is not a fan of mandates, but the fact that "COVID is real" means that everyone needs to be aware and be proactive. It is not a political issue. Get the vaccine. Get tested. Accept that the issue is an "everyone" problem, not an "us versus them" problem.

<u>Commissioner Candelaria:</u> Wants to let people know that he is vaccinated, and that it is not a bad thing to be.

<u>Tracey Master:</u> Updated the Commission on the happenings of DWI Prevention Program and some things from the community.

Tracey participated in the Parade of Lights in Moriarty last Saturday and unveiled the Santa mailbox that was built by Torrance County Teen Court. Children can leave letters there and, if they include a return address, then one of "Santa's elves" will send a response. She will be sending them from the County Building and wanted people to know that if they see the return address as "The North Pole", it's legitimately from her.

Friday, December 10 is the Parade of Lights in Mountainair. Unlike regular parades, they will go all around the town in front of people's homes, to essentially take the parade to the people.

Saturday will be the Estancia TNT Craft Fair at the Estancia High School from 10-4. There will be a light parade in the evening. They will also have luminarias at the park. Proceeds from the sale of the luminarias (\$1/each) will go to the Estancia Special Events Committee to help us do other things in the community.

Smart Choice Ride van is still operating on Friday and Saturday evenings, and they will run on New Year's Eve, with Tracey driving that night.

Zoom Bingo still happens on Wednesday evenings. They will play that evening, December 8, 2021, and next week December 15, 2021, but will be off the following two Wednesdays. They will also play a special edition on New Year's Eve.

DWI Coordinators affiliate is partnering with Mothers Against Drunk Driving (MADD) to educate legislators during the next legislative session. There are many new issues that have arisen, especially with recreational cannabis being legalized.

Tracey successfully completed a QPR (Question, Persuade, Refer, Suicide prevention classes) Facilitator training, and needs volunteers for the first Suicide Prevention Class. You can contact Tracey Master at tmaster@tcnm.us.

Youth Anger Management is still in full swing.

<u>Tracey Master, District 2 Resident:</u> Has had to do 2 COVID funerals and has made the offer to the community to perform COVID funerals if anyone is in need. She wants everyone to know that she will do all she can do honor their loved one. They can email her at tmaster@tcnm.us.

Ben Daugherty, Torrance County Dispatch: Let the Commission know that the upgrades for the consoles are done. The 911 telephone goes live on the 15th, and they are now using a 23-channel system PRI line, so the chances of getting a busy signal are very slim.

John Butrick, Torrance County Attorney: Opened Public Comment to Zoom.

Jeremy Oliver: Unmuted Zoom participants.

Chairman Schwebach: Hearing none, moved on to approval of minutes.

8. APPROVAL OF MINUTES

COMMISSION: Motion to approve October 27, 2021, Torrance County Commission Meeting Minutes.

ACTION TAKEN:

<u>Chairman Schwebach:</u> Made a motion to approve October 27, 2021, Torrance County Commission Meeting Minutes.

Commissioner Candelaria: Seconded the motion.

Roll Call Vote:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Absent.

9. APPROVAL OF CONSENT AGENDA

A. FINANCE: Motion to approve Payables.

ACTION TAKEN:

Chairman Schwebach: Made a motion to approve Payables.

Commissioner Candelaria: Seconded the motion.

There was no discussion.

ROLL CALL VOTE:

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

MOTION PASSED.

Moved to Item 11 A.

10. ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE None

11. ADOPTION OF RESOLUTION:

A. FINANCE: Motion to approve Resolution No. 2021-51, Notice Resolution, proposing future adoption of a County Ordinance authorizing the issuance of industrial revenue bonds not to exceed \$3,500,000,000, relating to a wind energy project proposed by Pattern SC Holdings LLC, and directing that the Title and General Summary of the subject matter of the proposed ordinance, and notice of the meeting at which the ordinance will be considered for adoption, be published as required by law, Resolution No. 2021-51. (Deferred from November 10, 2021, Meeting)

Chairman Schwebach: Opened the floor for discussion.

<u>John Butrick, Torrance County Attorney</u>: Introduced Jill Sweeney and Rob Burpo. Unsure if anyone from Pattern Energy was on the line.

Jill Sweeney: The purpose of the Resolution is to direct the publication of the Notice of Intent for the consideration of a Bond Ordinance, authorizing the issuance and sale of bonds. This is putting the process of a Bond Resolution in place. The Bond Resolution has not been negotiated yet, and it does not obligate the County to take any action unless it is in compliance with the Ordinance. There will be PILT payments to the Counties and school districts, to be set forth in the Ordinance.

The Bond is to be issued in aggregate principal amount, not to exceed \$3.5B in one or more series or subseries.

This allows the County, its appropriate officials and the Finance Team to move forward.

Chairman Schwebach: Had no questions.

Commissioner Candelaria: Had no questions.

Robert Burpo: The project is not due to produce energy until 2026. Pattern has offered installment payments until the project is in full swing. Those have not been negotiated yet. They are waiting for the Secretary of State to confirm the election, and then they need that to prepare property tax certificates showing how much money goes to the Counties and the schools. Some places are having trouble getting land lease payments.

ACTION TAKEN:

<u>Chairman Schwebach</u>: Made a motion to approve Resolution No. 2021-51, proposing future adoption of a County Ordinance authorizing the issuance of industrial revenue bonds not to exceed \$3,500,000,000, relating to a wind energy project proposed by Pattern SC Holdings LLC, and directing that the Title and General Summary of the subject matter of the proposed ordinance, and notice of the meeting at which the ordinance will be considered for adoption, be published as required by law, Resolution No. 2021-51.

Commissioner Candelaria: Seconded the motion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes ; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Absent.

MOTION PASSED.

B. TREASURER: Motion to approve Resolution No. 2021- 52, Supporting NM Counties Legislative Priorities.

<u>Chairman Schwebach:</u> Opened floor for discussion regarding Resolution No. 2021-52, Supporting NM Counties Legislative Priorities.

Tracey Sedillo, Torrance County Treasurer: Presented Resolution 2021-52, Supporting NM Counties Legislative priorities. Reiterates the 3 Legislative Priorities for NM Counties. They all have to do with giving funding back to the Counties, or with unfunded mandates. The first item is asking the State of NM to fully fund the detention reimbursement fund for housing state prisoners. Torrance County doesn't keep state inmates in our jail but does house inmates that have been arrested by State Police. The County is asking for reimbursement of the expenses paid for prisoner care, transportation, and extradition.

They also want to expand and the R.I.S.E. Program, which stands for Reach, Intervene, Support and Engage Program. It is a partnership with the NM Department of Health to reduce recidivism.

The Next is the Law Enforcement Protection Fund. The Law Enforcement and the Fire Protection Fund have been targets over the years and any money left over gets swept into the State General Fund. It comes from insurance premiums that taxpayers pay. This way it would go where it is intended; to help Law Enforcement and Fire Departments that need to buy new equipment and other necessary items.

The third item is Courthouse funding. This money would provide matching funds for Court construction projects and funding to help provide the Courthouses with improvements to their buildings and offices.

<u>Commissioner Candelaria:</u> Asked if they had gone through this before, where the state was going to pay for State inmates?

Tracey Sedillo, Treasurer: It has been a point of contention for a long time.

ACTION TAKEN:

<u>Chairman Schwebach</u>: Made a motion to approve Resolution No. 2021-52, Supporting NM Counties Legislative Priorities.

Commissioner Candelaria: Seconded the motion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes ; <u>Chairman Schwebach</u>: Yes; <u>Commissioner McCall</u>: Absent.

MOTION PASSED.

12. APPROVALS

A. DWI: Motion to approve LDWI Grant Amendment for FY2022, between Torrance County and The New Mexico Department of Finance and Administration, Local Government Division.

<u>Chairman Schwebach</u>: Opened discussion and possible action on item 12-A., a motion to approve LDWI Grant Amendment for FY2022, between Torrance County and The New Mexico Department of Finance and Administration, Local Government Division.

Tracey Master, Torrance County DWI Program Director: In September or thereabout, the Commission approved returning \$30,287 to DFA. This in essence gives that money back. This funding would allow the DWI Prevention Program to do more of the things that were in their grant application to begin with. She cannot receive the new budget from DFA until it is approved. Estancia and Mountainair schools are open to the Prevention Program coming into their schools to educate the children about the dangers of Drinking and Driving.

<u>John Butrick, County Attorney</u>: Informed Chairman Schwebach that the 10% match was already being met, still is, and they are not obligated to approve any more.

ACTION TAKEN:

<u>Chairman Schwebach</u>: Made a motion to approve LDWI Grant Amendment for FY2022, between Torrance County and The New Mexico Department of Finance and Administration, Local Government Division.

Commissioner Candelaria: Seconded the motion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes ; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Absent.

MOTION PASSED.

B. FIRE: Motion to approve submittal of FY23 EMS Fund Act Application through the NM EMS Bureau for Districts 2, 3, & 5 VFD.

Fire Chief Dirks: Presented motion to approve submittal of FY23 EMS Fund Act Application through the NM EMS Bureau for Districts 2, 3, & 5 VFD. It

was the one that was missed last year. It varies between districts; it is for medical supplies for the rigs and PRC equipment. This allows for submittal.

ACTION TAKEN:

<u>Chairman Schwebach</u>: Made a motion to approve submittal of FY23 EMS Fund Act Application through the NM EMS Bureau for Districts 2, 3, & 5 VFD.

Commissioner Candelaria: Seconded the motion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes ; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Absent.

MOTION PASSED.

C. DISPATCH: Motion to approve Service Agreement between Torrance County and Motorola for enhanced radio system. (No motion from November 10, 2021, Meeting)

Ben Daugherty: Available for questions regarding the Motorola Contract.

Deputy County Manager Juan Torres: The Commission had asked for an annual Maintenance agreement, and one time service agreement. Mr. Torres has provided that from Motorola. The year 1 maintenance agreement adds up to \$97,039.98. The one-year upgrade cost to get the County up to 2021 standard would be \$132K. If the county upgrades, the maintenance cost will go down. Another upgrade would happen at year 4, with the upgrade cost and the maintenance cost. To compare, to do 6 individual maintenance agreements, with 2 upgrades, it would be \$749,942.32. A 6-year contract with 3 upgrades will cost \$608,918. That adds up to approximately \$140K more to do the 6 yearly maintenance contracts.

<u>Chairman Schwebach:</u> If you were to look at the annual maintenance contract with 2 one-time upgrades, how do we know we need an upgrade? Is it guaranteed every two years? Is it necessary to get it? What if there aren't any upgrades that are available?

Deputy County Manager Juan Torres: Right now, the County is on the 2016 standard. The upgrade that is available (2021 standard) needs to be installed. If the County didn't think they needed an upgrade, or if there wasn't an upgrade available it could be pushed out another year or two.

Ben Daugherty: Right now, the County does need the upgrade because the hardware and software won't be compatible with anything else soon. Mr. Daugherty compared the update to the iPhone, where you can keep your old iPhone 8 if you want. But the update for iPhone 15 is not going to work.

<u>Chairman Schwebach:</u> Understands the iPhone comparison, but he is wondering if will be viable in more than one year. He wants to know if the County should be and should have been upgrading every two years, and if it is a better deal to sign the 6-year contact.

Ben Daugherty: The software is beginning to fail on the hardware that is presently in the Dispatch offices. Torrance County also must stay up to date if they want to be able to use the State of New Mexico's system.

<u>Chairman Schwebach:</u> Asked Mr. Butrick if he or anyone else that had read the contract if the contract allows for adjustment due to inflation.

John Butrick: There is an early termination clause in there. It says in 8.3 of the agreement that if the contract were to be terminated early there would be a loss of discount.

Multi Year service agreements: At the end of the first year and each year thereafter, a CPI will be performed (percentage change calculation)

Using the US Department of Labor Consumer Price Index. Should the inflation index increase over 3% during the previous year, Motorola shall have the right to increase all future maintenance prices by the CPI increase amount over 3%, once the inflation rate has been posted by the Bureau of Labor Statistics.

<u>Commissioner Candelaria</u>: In favor of going to length of the contract. Thinks that this is the best chance to get ahead of the pack.

John Butrick: There has been review of only an annual and a 6-year contract, but those are not the only choices. Contracts can be written for between 2 and 10 years.

ACTION TAKEN:

<u>Chairman Schwebach</u>: Made a motion to approve the service agreement between Torrance County and Motorola for an enhanced radio system, with a 6 year contract management with 3 upgrades, for a total of \$608,918 split between the 6 years.

Commissioner Candelaria: Seconded the motion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes ; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Absent.

MOTION PASSED.

D. EMERGENCY MANAGER: Motion to approve Letter of Intent for the 700 Radio System.

<u>Chairman Schwebach:</u> Opened the floor for discussion of the Letter of Intent for the 700 MHz Public Safety Radio System.

Matt Propp, Torrance County Emergency Manager: The purpose of today's presentation was to bring forth a letter of intent for the 700 MHz Public Safety Radio System. The letter of intent does nothing but buy Torrance County a spot in line. It helps the State prioritize where infrastructure needs to be placed.

ACTION TAKEN:

<u>Chairman Schwebach</u>: Made a motion to approve the Letter of Intent for the 700 MHz Public Safety Radio System.

Commissioner Candelaria: Seconded the motion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes ; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Absent.

MOTION PASSED.

E. MANAGER: Motion to approve the appropriation of Torrance County's American Rescue Plan Funding for Tajique Land Grant and Manzano Land Grant.

Chairman Schwebach: Opened the floor for discussion.

<u>Senaida Anaya:</u> Introduced herself as the representative of the Torreon, Tajique and Manzano Land Grant Communities. Mrs. Anaya asked the Commission for funding from the American Rescue Plan grant to inspect and maintain the water system in Torreon.

<u>Chairman Schwebach:</u> Asked how long ago the Mutual Domestic Water System was installed, which was approximately 40 years, and if it had been inspected or maintained since then. He also asked how it was funded.

<u>Commissioner Candelaria:</u> Explained that Tajique's water system had been in place for 20 years, and Manzano's was in place for 45 years.

<u>Senaida Anaya:</u> Answered that Capital Outlay is what funded the water system. The companies that do the maintenance on the water systems are from out of state and their rates are higher than anyone from New Mexico would be.

<u>Chairman Schwebach</u>: Clarified with Mrs. Anaya that the mandates have always been in placed but were just not enforced. She said this was correct.

Andrew Gutierrez: Spoke to say that every 3 years the state does a sanitary survey and inspection of the water systems and mandates the inspection and maintenance of the water systems every 10 years. Up to this point, none of Torreon, Tajique or Manzano systems have had this done. The cost is too high for the constant upkeep. The Land Grant Communities were not prepared for the high cost of the maintenance. They plan on being better prepared in the next ten years. They got caught off guard and will have to prepare better in the future.

<u>Chairman Schwebach</u>: Not in favor of giving, but willing to give a 4 or 5 term-year loan with 0% interest to help get them on their feet with this finding.

Does not believe that the County should be in the position to maintain the water systems of the Land Grant Communities.

<u>Senaida Anaya</u>: The American Rescue Plan is for the underserved people of this country, and this county, to help maintain and build new infrastructure. The Land Grant Communities meet all the qualifications the Plan has laid out.

<u>Commissioner Candelaria:</u> Understand that the money is not coming from the County, but from the Federal Government. He believes that if they are able, they should help the communities that need it.

<u>Chairman Schwebach</u>: Appreciates what Commissioner Candelaria is saying, but wants people to remember that in times past that when EMWT Regional Water Association was working to get matching funds from the State on a grant, that the Land Grants did not want to be involved in it, so it cost the County the entire grant. If this money wasn't available, where would the Land Grants be looking for it?

<u>Senaida Anaya</u>: The Communities would be looking in every nook and cranny. But the money is available. And the Land Grant Communities are eligible. Mentioned a clean slate between the County and Land Grant Communities.

<u>Chairman Schwebach</u>: Likes the idea of a clean slate, but feels he must do his due diligence in vetting where the money goes and what it is used for. Wants to know what happens in 10 years if they are in the same boat.

Senaida Anaya: The Communities must work on planning ahead, raising the money or going to their local or State governments for help.

<u>Chairman Schwebach</u>: Feels he has spoken his mind, but that it is Commissioner Candelaria that is the one that needs to make the decision, because the Land Grants are in his district. If he supports the money going to the Land Grants, then the Chairman will back Commissioner Candelaria.

<u>Commissioner Candelaria:</u> Wholeheartedly believes that giving the ARP funds to the Land Grants for their request is the right thing to do, in his words.

Jason Quintana: Speaking on behalf of the Manzano Land Grant, he wanted to make it clear that the Mutual Domestics do as much as they can for the people without robbing them of their money. They do not have a lot to work with, and have not asked the County for anything, though they have asked the State and Federal Governments for help with grants and loans. He understands the frustrations, but wants the Commissioners to understand their side as well. He asked Commissioner Candelaria to help the people. The Land Grants not wanting to be part of the EMWT is a totally separate issue. (Some of what Mr. Quintana said was unintelligible as it was spoken via Zoom.)

<u>Chairman Schwebach:</u> Is not for the State changing the laws about inspection. He would be more inclined to put County Resources toward fighting the change. He understands the issues, and does not want to set precedence with the County funding maintenance of infrastructure, though that is what the American Rescue Plan funds are for, in addition to building new infrastructure. Mr. Schwebach wants to know why the State has suddenly changed these mandates.

Senaida Anaya: The next thing will be for Broadband Infrastructure. There needs to be a clean slate, and there is a time constraint to get this done. People have been severly affected by the pandemic, and don't have the resources of the rest of the County. She said that they are all citizens of this County, and are trying to do their part to stay afloat without asking for help. They have done a good job until then, and are only asking because their project fits the criteria.

John Butrick: To Mr. Quintana's point about the statutes not being enforced before but now are, but obviously they were. Mr. Butrick read the contract, and asked about certain points of the contract that mention extra fees, said that the question would be how much those extra charges would be, should they come up, and how that would be handled according to Mrs. Anaya.

<u>Senaida Anaya</u>: The inspector has spoken in detail with the Water Association Presidents, and has given them the quote. She won't speak on behalf of Andrew Gutierrez or Jason Quintana, though she knows that Torreon may be able to cover whatever is leftover. Only Tajique and Manzano are on this Agenda Item. Torreon is on the next Agenda, not this one, so they are not asking for money from the ARP this day.

<u>Jason Quintana:</u> The Mutual Domestics are not telling people that live in the Communities that they can't have water. They supply water to other areas as well. They have been a body of politics since 1987. Taxes are not collected. This body helps the Communities.

<u>Chairman Schwebach:</u> Said that his problem is not that it is Land Grants that are asking for the money, it is that it is a maintenance versus a construction project.

Andrew Gutierrez: The Road Department can vouch for this. The Land Grants help out the County whenever they need water for any reason, as well as the Fairgrounds. Now they are getting pushback when asking for money that belongs to the entire Torrance County Community.

<u>Chairman Schwebach</u>: Mentioned that he gives the County quite a bit of water off his wells.

Senaida Anaya: Feels as though she is coming to the County with a valid question.

<u>Chairman Schwebach</u>: Thinks that the Land Grants and the Commissioners need to sit down and have a conversation. He asked for Mrs. Anaya to explain the Agenda request and amount.

<u>Senaida Anaya</u>: Answered that the item is for Tajique and Manzano, and the amount is for approximately \$20,000 between the 3 Land Grants.

<u>Chairman Schwebach:</u> Cannot make a motion for all three, as only the two are on the Agenda.

John Butrick: Has not seen a final amount on any of them, but the two amounts on the top of the second page, adding those two figures, will be the totals.

<u>Jason Quintana:</u> There is an additional \$250 from the EPA and another \$150 for another fee.

1.

Deputy County Manager Juan Torres: Spoke up that the total was \$12,883.

ACTION TAKEN:

<u>Chairman Schwebach:</u> Made a motion to approve in the amount of up to \$14,000 for the Tajique and Manzano Land Grants cleaning of their water tanks for the Mutual Domestics.

Commissioner Candelaria: Seconded the motion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Absent.

MOTION PASSED.

F MANAGER: Discuss and possible action regarding planning and development of Fairgrounds.

Chairman Schwebach: Wanted an update on where they are at.

Deputy County Manager Juan Torres: The survey has been completed, he is trying to reach the Realtor, and close the deal. As soon as that is done, then they can move forward on projects.

<u>Chairman Schwebach</u>: Next questioned the bond sales and where they are at. Some ICIP money has not been spent, but they need to install doors.

<u>Juan Torres:</u> Agreed with Chairman Schwebach. He believes they have one quote for doors, and is waiting on the other 2 to move forward. If they are unable to, they will issue a bid and move on from there. Then they can get the fans installed.

Chairman Schwebach: Are the bonds issued for the latest appropriations?

<u>Jeremy Oliver:</u> Usually that goes through Cheryl Allen, but she has been out. He will get with Senaida and try to find that email.

Chairman Schwebach: There will be no action taken today.

13. DISCUSSION

A. MANAGER'S REPORT:

Madam County Manager Barela: No Update

- B. COMMISSIONER'S REPORTS
 - 1) Commissioner McCall, District 1: Absent, no update.
- 2) Commissioner Schwebach, District 2: Do not be afraid to get tested, and to wear a mask. Too many people are afraid to get tested for COVID-19 until it is too late. Do it for yourself and your community.
- **3)** Commissioner Candelaria, District 3: Tomorrow, December 9th, 2021, Commissioner Candelaria and Nelson Hindi will be meeting with Senator Ambrose Castellano, and Martin Zamora, representing Guadalupe County to discuss the agreement that if Torrance County were to ask for money to support Duran's water system, if they were okay with two entities coming together to support this.

14. EXECUTIVE SESSION

- 15. Announcement of the next Board of County Commissioners Meeting: January 12, 2022 at 9:00 AM.
- 16. SIGNING OF OFFICIAL DOCUMENTS
- 17. ADJOURN

Signed By:	
Ryan Schwebach – Torrance	Valerie Smith – Admin Assistant,
County Board of Commission Chairman	Torrance County Clerk's Office
Date: / / 2022	
	viewed in its entirety on the Torrance (neeting can be purchased in the Torran



Agenda Item No. 8-B

DRAFT

Torrance County Board of Commissioners

Regular Commission Meeting

January 12, 2022

9:00 AM

Commissioners Present:

RYAN SCHWEBACH - CHAIR

KEVIN MCCALL - VICE CHAIR

LEROY CANDELARIA - MEMBER

Others Present:

JANICE BARELA - COUNTY MANAGER

JUAN TORRES- DEPUTY COUNTY MANAGER

JEREMY OLIVER - FINANCE DIRECTOR

JOHN BUTRICK - COUNTY ATTORNEY

YVONNE OTERO – COUNTY CLERK

VALERIE SMITH – ADMINISTRATIVE ASSISTANT

1. CALL MEETING TO ORDER

Chairman Schwebach: Called meeting to order at 9:04 A.M.

2. INVOCATION & PLEDGE

PLEDGE:

Chairman Schwebach: Led the Pledge of Allegiance.

INVOCATION:

Commissioner Candelaria: Led the invocation.

3. CHANGES TO THE AGENDA

None this day.

4. ELECTION OF CHAIR AND VICE CHAIR

A. COMMISSION: Election of Chair and Vice Chair for Calendar Year 2022.

<u>Commissioner Kevin McCall:</u> Nominated Ryan Schwebach as Chairman of the Torrance County Commission.

Chairman Ryan Schwebach: Accepted position of Chairman.

<u>Chairman Schwebach:</u> Nominated Leroy Candelaria as Vice Chair of the Torrance County Commission.

<u>Commissioner Leroy Candelaria:</u> Accepted position of Vice Chair of the Torrance County Commission.

5. Open Meetings Act Resolution

A. COMMISSION: Motion to approve Resolution 2022-1 establishing the provisions of the New Mexico Open Meetings Act, NMSA 1978 § 10-15-1 and repealing Resolution 2021-1.

<u>Chairman Schwebach:</u> Every year the Open Meetings Act must be approved as a resolution, this year 2022-1, thereby repealing the previous year's Open Meetings Act Resolution.

John Butrick, Torrance County Attorney: Read the Open Meetings Act.

<u>Chairman Schwebach</u>: Asked if there are any changes to the Open Meetings Act from the previous year.

<u>Madam County Manager Barela</u>: There are no substantive changes to the OMA. The changes include Calendar Year date changes, and the third paragraph under "Special Meetings" was taken out.

Attorney John Butrick: Read paragraph 1 in Section C and replaced that with exact statutory language.

<u>Madam County Manager Barela</u>: Recommended reading the Open Meetings Act into record.

ACTION TAKEN:

<u>Chairman Schwebach</u>: Made a motion to approve Resolution 2022-1 establishing the provisions of the New Mexico Open Meetings Act, NMSA 1978 § 10-15-1 and repealing Resolution 2021-1.

Commissioner McCall: Seconded the motion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

6. PROCLAMATIONS

NONE THIS DAY

7. CERTIFICATES AND AWARDS

NONE THIS DAY

- 8. BOARD AND COMMITTEE APPOINTMENTS
- A. COMMISSION: Motion to create a New Administrative Building Committee, to appoint members of this committee, and to allocate funding for committee's work.

<u>Chairman Schwebach:</u> Opened the floor for discussion regarding creating a New Administrative Building Committee, to appoint members of this committee, and to allocate funding for committee's work, especially in seeking bank loans. The longer the wait to move, the longer it will take to get the new building started.

<u>Commissioner Candelaria</u>: The current Administrative Building was built around 1966-1967. The electronics don't always work, and sometimes it costs more to remodel than to start from scratch.

Commission McCall: Asked if it was time to put names to a committee.

<u>Chairman Schwebach</u>: Agreed it was time to put names forward. The County Fair Building will not cost what it was budgeted at. The Committee needs to look at securing bank loans, and if that would be the way to go as far as budgeting, and what can be done with the budget. Chairman Schwebach wants the committee to be formed, make decisions, and then move forward. He does not want to make the Committee just to delay the building, but to push it forward. He wants the Committee to make a decision within 6 weeks regarding the best course of action for funding.

<u>Chairman Schwebach:</u> Listed who he nominated for the Committee, who are: Jeremy Oliver, the Finance Director, and Commissioner Kevin McCall, because of his past in construction,

Commissioner Candelaria: Everything needs to be planned

<u>Commissioner McCall:</u> Asked if putting Financial Advisor Robert Burpo on the Committee is a good idea.

Madam County Manager Barela: Said that she spoke with Mr. Burpo and that he would be happy to help.

<u>Commissioner McCall:</u> Two Commissioners cannot be put on the Committee because of the possible quorum that is forbidden by the Open Meetings Act. Commissioner McCall wanted to state that he was not a fan of the idea of building a new Administrative Building at first, but now that the County is in a better place financially, and he sees how broken down the Admin Building is, he sees the need for a new building.

ACTION TAKEN:

<u>Chairman Schwebach:</u> Made a motion to create a New Administrative Building Committee, to appoint the following members of this committee, and to allocate funding for committee's work. Members: Robert Burpo, Financial Advisor; Kevin McCall, County Commissioner; Jeremy Oliver, County Finance Director; and Janice Barela, Torrance County Manager, or whomever Madam County Manager appoints in her stead. This Committee should only be banded for approximately 6-8 weeks.

Commissioner Candelaria: Seconded the motion.

Attorney John Butrick: Suggested more than 4 members in case of a vote.

<u>Chairman Schwebach:</u> Explained that it is more of an exploratory Committee than one that is to make decisions. There will be no voting.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

B. MANAGER: Motion to appoint Torrance County's representative to the Valley Economic Development Association (EVEDA) Executive Board.

<u>Chairman Schwebach:</u> Opened the floor for discussion regarding the motion to appoint Torrance County's representative to the Estancia Valley Economic Development Association (EVEDA) Executive Board.

<u>Madam County Manager Barela</u>: Every year, EVEDA elects new representatives to the Executive Board. The current representative is Leroy Candelaria. She thinks he has done a great job and nominates him to continue to be the representative.

<u>Commissioner Candelaria</u>: Accepted the nomination to continue to be Torrance County's representative to EVEDA.

ACTION TAKEN:

<u>Chairman Schwebach:</u> Made a motion to appoint Torrance County's representative to the Estancia Valley Economic Development Association (EVEDA) Executive Board.

Commissioner McCall: Seconded the motion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

C. MANAGER: Motion to appoint Torrance County's two representatives to the Mid Region Council of Governments (MRCOG) Executive Board.

ACTION TAKEN:

<u>Chairman Schwebach:</u> Made a motion to appoint Torrance County's two representatives to the Mid Region Council of Governments (MRCOG) Executive Board. Annually, two representatives are chosen to represent Torrance County. Chairman Schwebach elected to keep Torrance County Manager Janice Barela and Torrance County Commissioner Leroy Candelaria.

Madam County Manager Barela: Willing to continue to serve.

<u>Commissioner Candelaria:</u> Willing to continue to serve.

Commissioner McCall: Seconded the motion.

There was no discussion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

D. MANAGER: Motion to appoint County Manager Janice Barela as the Torrance County voting member on the New Mexico Counties Insurance Pool and Deputy County Manager Juan Torres as the alternate.

<u>Chairman Schwebach:</u> Asked Madam County Manager Barela to explain the significance of the appointing an Insurance Pool voting member.

<u>Madam County Manager Barela</u>: Explained the importance of having a voice at the table while the New Mexico Counties Insurance Pool and the New Mexico Counties Insurance Authority are discussing insurance that the County has with New Mexico Counties. Insurance has been changed, and some has been dropped because of legislation that has passed during the last voting session.

ACTION TAKEN:

<u>Chairman Schwebach:</u> Made a motion to appoint Madam County Manager Janice Barela as the Torrance County voting member on the New Mexico Counties Insurance Pool and Deputy County Manager Juan Torres as the alternate.

Commissioner Candelaria: Seconded the motion.

There was no discussion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

E. MANAGER: Motion to appoint County Manager Janice Barela as the Torrance County voting member to the New Mexico Counties Insurance Authority (NMCIA) and Deputy County Manager Juan Torres as the alternate.

ACTION TAKEN:

<u>Chairman Schwebach:</u> Made a motion to appoint Madam County Manager Janice Barela as the Torrance County voting member to the New Mexico Counties Insurance Authority (NMCIA) and Deputy County Manager Juan Torres as the alternate.

Commissioner McCall: Seconded the motion.

There was no discussion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

9. PUBLIC COMMENT and COMMUNICATIONS

Chairman Schwebach: Opened the floor to Public Comment and Communications.

<u>Madam County Manager Barela</u>: There are 4 people signed up for public comment, 3 in person and one via Zoom. She introduced Chief Don Dirks first.

<u>Fire Chief Don Dirks</u>: Chief Dirks updated the County Commission on the state of EMS services. They have been very busy due to the continual failure of Superior EMS. Their contract is due to expire January 26th, 2022. Chief Don Dirks has plans to contact Mr. Archuleta, as there has been minimal contact with Superior, except for the multiple times they have called Chief Dirks to announce that they had no coverage, such as on Christmas and New Year's Eves. There were multiple call-outs on those nights, as well as others. Superior will probably no longer be toned calls because they cannot be counted on to show up.

The Final Draft of the Moriarty Mutual Aid Agreement is currently being looked over by Attorney John Butrick. He is working on the Final Draft of the National Parks Service Mutual Aid Agreement, as well as the Mountainair Mutual Aid Agreement for expanded EMS service. This will be presented with new maps when complete, and then next is Estancia, after which will be Bernalillo and then Santa Fe Counties.

<u>Commissioner McCall:</u> Asked if there were automatic aid agreements with Bernalillo and Santa Fe, and whether they were in danger of lapsing.

<u>Fire Chief Dirks:</u> There is an Automatic Aid Agreement with them, and they are not in danger of lapsing.

<u>Commissioner McCall:</u> Would like to see something typed up to list who is Automatic Aid, and who has Mutual Aid Agreements.

<u>Senaida Anaya, Representative of Torreon Land Grant:</u> Here to ask for the American Rescue Plan Aid money for the Torreon Land Grant, as at the last Commission Meeting (December 08, 2021) Torreon was not included on the agenda.

Attorney John Butrick: Made a note that Torreon Land Grant has a spot on this agenda and in the meeting to speak about the American Rescue Plan monies.

<u>Chairman Schwebach</u>: Invited Mrs. Anaya to come to the podium during her delegated time.

Cheryl Huppertz: Was approached by Deputy Monica Torres of the Torrance County Sheriff's Office, about doing a fundraiser for the Sheriff's Office to purchase Angel Armor, which is lightweight body armor. They first approached the East Mountain Cowboy Church, but they declined to participate. The armor is 10 pounds, front and back, and about \$1400 per set. Some members of the Church still decided to help out, including Ms. Huppertz. Rosa's Gun Shop donated a couple of guns and other items for the raffle. Ms. Huppertz was disappointed in the lack of response regarding the money raised by Sheriff Marty Rivera. Undersheriff Eli Lucero was there to accept the check on December 19, 2021, the day the drawing was held. Ms. Huppertz presented a large check for \$11,127. to the Commission. This was a raffle where tickets were \$10 each.

Chairman Schwebach: Thanked Ms. Huppertz and took a photo with her.

<u>Madam County Manager Barela:</u> Pointed out that proof of the receipt of the funds raised will be in the budget resolution on the agenda this day.

<u>Deputy Clerk Sylvia Chavez:</u> Told the Commission of the GoFundMe account for Kathryn Hernandez, Chief Deputy Treasurer.

Ms. Chavez was out with COVID for almost 2 months and is still on oxygen. She has been very sick. She had to use sick time, and when she was informed at the end of the year that she had vacation time that would not be allowed to be carried over, but that she could donate her vacation time to a pool that went to whomever needed it. She made a plea to the Commission to at least let her donate her 90+ hours of vacation time to a specific person. The Commission denied her plea. She was told that if her 90+ hours were not used, however, that they would come back to her. She is very upset and disappointed, as well as disheartened, with the Commission. The Commissioners did not contact her at all, as she had requested, whether via an email or phone call, to tell her their decision but she had to find out second- or third hand. She has worked for the County for over 18 years and has put her whole life into keeping the County running smoothly. She was the Mayor of Estancia and knows what it is like to have to make decisions based on policy, but she also understood that behind every decision, there is a person whose life it will affect. She feels that in all the years she has worked for the County, that she has never had to say she was disappointed in a Commission, until now.

Linda Gallegos, Deputy Assessor: Came before the Commission to speak about the new Tyler software and give an update on where the transition is right now. The software was installed in the first part of 2021. It was supposed to go live in October 2021, but due to sewer issues and then COVID-19 hitting the building, it was delayed, until finally going live on December 21, 2021. They have access to RealWare until January 13, 2021. Ms. Gallegos has had experience with the Tyler software and loves the program. She is happy to see the Treasurer's Office transitioning and to hopefully see the Clerk's Office transition soon.

Madam County Manager Barela: The values have switched over very well.

Linda Gallegos: RealWare left some values in question, but Tyler is more precise. She understands there will be some issues in the conversion, but cleanup in conversion will take about a year and they are aware of and prepared for the issues. Over 34,000 accounts had to be transferred. Once the software provider feels the information is all correct and the County employees have a good grasp of the program, it will go live on the website. She also wanted to add that this time of the year is when the Agriculture Rendition reports are going out, and that if there are any questions, they can contact the Assessor's Office. There is also a Facebook page for the Assessor's Office. There are tutorials there, and more being posted.

Commissioner Candelaria: Asked if Veteran's Exemption rolls over.

<u>Linda Gallegos:</u> Answered yes, unless there is a sale or transfer of the property, or if the veteran in question has passed away.

<u>Madam County Manager Barela:</u> Introduced the new Facilities Director James Solomon, previously working for the Town of Estancia and the Estancia Valley Solid Waste Authority. He is also now the Safety Officer.

<u>Tracey Master, Torrance County DWI Prevention Coordinator</u>: Mrs. Master updated the County Commission on the LDWI grant application for FY 2023, and they are anticipating a projected increase in the distribution of approximately \$4,000. She hopes to have everything prepared to present for the February 9th Commission Meeting.

Mrs. Master shared statistics on narcotic use in the community.

She is looking for more ways to have drug and alcohol-free community activities, though it is difficult to have them with regard to the public health orders pertaining to COVID-19.

<u>Chairman Schwebach:</u> Opened the floor for any more public comment or discussion in person or via Zoom. There was none, and the Public Comment and Discussion portion was closed.

10. APPROVAL OF MINUTES

COMMISSION: Motion to approve the November 10, 2021, Torrance County Commission Meeting Minutes.

ACTION TAKEN:

<u>Chairman Schwebach:</u> Made a motion to approve the November 10, 2021, Torrance County Commission Meeting Minutes.

Commissioner Candelaria: Seconded the motion.

There was no discussion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

11. APPROVAL OF CONSENT AGENDA

A. FINANCE: Motion to approve payables.

ACTION TAKEN:

Chairman Schwebach: made a motion to approve payables.

Commissioner Candelaria: Seconded the Motion.

There was no discussion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

12. ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE

13. ADOPTION OF RESOLUTION

A. COMMISSION: Motion to approve Resolution 2022-2, Keeping Current Commission Districts after Review of the 2020 US Census Data.

ACTION TAKEN:

<u>Chairman Schwebach:</u> Made a motion to approve Resolution 2022-2, Keeping Current Commission Districts after Review of the 2020 US Census Data.

Commissioner McCall: Seconded the motion.

Madam County Manager Barela: Every county that has over 13,000 inhabitants must make sure their districts are evenly distributed. Torrance County has over 13,000 in population, so hired NM Demographics Research and found that the current districts are all in compliance to within 5% of each other. She requested to read the resolution into record, which Chairman Schwebach agreed with. She then read the Resolution 2022-2 into record. (See Commission Packet for Resolution.)

There was no discussion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

B. FINANCE: Motion to approve Resolution 2022-3 Budget Increase and Budget Transfer.

ACTION TAKEN:

<u>Chairman Schwebach:</u> Made a motion to approve Resolution 2022-3: Budget Increase and Budget Transfer.

<u>Commissioner McCall:</u> Seconded the motion.

<u>Jeremy Oliver, Finance Director:</u> Mr. Oliver went over the 4 schedules he had for presentation.

Schedule A is the Traffic Safety Grant, the award comes for this in September-October, so there is no way to actually budget the numbers and runs on the Federal Fiscal Calendar. They have just closed the previous ones out and are now working on the new ones.

Schedule B is the increase on Gross Receipts for Dispatch. They have appropriations that are trying to get spent for the Security Center. Since the original quote multiple years prior, prices have increased. Other quotes are being considered, but this will at least get the County even with the quote that is on contract.

Schedule C is for the Angel Armor that Ms. Huppertz presented to the Commission Earlier.

Schedule D is the transfer. A few months previous there was a court-ordered auction. It was unknown if the County would be reimbursed on the expenses. It has since been determined that the County should be reimbursed. Schedule D is transferring the money from where it was initially put back into the General Fund.

<u>Commissioner McCall:</u> Asked how the transfer worked, if it says it is going in as a private grant and then through the Sheriff's Department.

<u>Jeremy Oliver:</u> It is segregated into its own fund; from there it is then transferred back into the General Fund. It is a donation with no specific intent, so it can be used for whatever necessary. Out of good faith it should be used for what it was originally intended, but for reporting purposes it is being put in as a grant. It will be put into its own separate fund and not comingled.

<u>Chairman Schwebach:</u> Asked for an update when the fund is spent and to be told when the Angel Armor is purchased.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

C. MANAGER: Motion to approve Resolution 2022-4, Acceptance of Agreement for Aging and Long-Term Services Capital Appropriations Project Renovations to the Moriarty Senior Center.

ACTION TAKEN:

<u>Chairman Schwebach:</u> Made a motion to approve Resolution 2022-4, Acceptance of Agreement for Aging and Long-Term Services Capital Appropriations Project Renovations to the Moriarty Senior Center.

Commissioner McCall: Seconded the motion.

Cheryl Allen, Torrance County Grants Manager: This is a Capital Appropriations Agreement for renovations bringing the Moriarty Senior Center up to safety code. The grant is for \$60,500, with Torrance County being responsible for anything exceeding this amount. Mrs. Allen listed the renovations that are planned. She believes that the way that costs are rapidly increasing will push the total renovation cost upwards of the \$60,500 limit.

<u>Chairman Schwebach:</u> Asked if the scope of work was not fulfilled as described, if it would make the grant agreement null and void and put liability on the County for the cost.

<u>Cheryl Allen:</u> To her understanding, the answer is yes, but she is willing to go back and speak to Long Term and Aging Services to draft an amendment.

Attorney John Butrick: Said that in reading this agreement this argument applies to the next one as well, because it's basically the same agreement. He said that his reading of the contract does not require the County to use the funds. It requires the County to use the funds for the purposes set forth.

<u>Chairman Schwebach:</u> Are we bound to complete the scope of work detailed in the contract?

Attorney John Butrick: That's a more nuanced question if we start so I don't know the answer specifically to that question.

<u>Commissioner McCall:</u> Asked who put the scope of work together and how long ago it was put together.

<u>Cheryl Allen:</u> The scope of work was part of the application, which was in this case, was written like two years ago and there was an increase from what was originally requested at that point in time. The costs have even gone up substantially more. That estimate here was determined using the ISBN software for 60,500.

<u>Jeremy Oliver:</u> Just to make clear, this is another state appropriation project. It's just through aging and long term, but it is different than some of the other projects that we have. It was in last year's IC IP, and we're just not getting the award. The grant agreement from aging and long term.

<u>Chairman Schwebach:</u> Said that his personal opinion is that he doesn't think we're going to be bound to have to fill the scope of work, especially with the cost they are looking at. He said he is sure that this Commission and Long-Term Services will be asked for additional funds to complete this entire scope of work, in which case we'll make that decision then, but I do not interpret this as binding us.

John Butrick: Agreed with Chairman Schwebach.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

D. MANAGER: Motion to approve Resolution 2022-5, Acceptance of Agreement for Aging and Long-Term Services Capital Appropriations Project Renovations to the Mountainair Senior Center.

ACTION TAKEN:

<u>Chairman Schwebach:</u> Made a motion to approve Resolution 2022-5, Acceptance of Agreement for Aging and Long-Term Services Capital Appropriations Project Renovations to the Mountainair Senior Center.

Commissioner Candelaria: Seconded the motion.

<u>Cheryl Allen, Torrance County Grants Manager</u>: This is to complete renovations with the same process that was followed with Moriarty. It's for \$176,000 and was from the result of an application to the Aging and Long-Term Services Department written two years ago using the ISBN software determine the cost estimate.

<u>Commissioner McCall:</u> Asked who will be facilitating this line of work, and if it be internal or external. He also asked if the new Facilities Maintenance will be involved in the projects.

<u>Madam County Manager Barela:</u> Answered that they are looking into getting a contractor. The goal right now is for it to be internal. If it turns out that they need to get external help, they will do that evaluation as needed. She specified that Mr. Solomon would be aware of and involved in all projects going forward, but not necessarily leading the renovation projects.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

E. MANAGER: Motion to approve Resolution 2022-6, FY2023-2027 Infrastructure Capital Improvement Plan

ACTION TAKEN:

<u>Chairman Schwebach:</u> Made a motion to approve Resolution 2022-6, FY2023-2027 Infrastructure Capital Improvement Plan.

Commissioner McCall: Seconded the motion.

Deputy County Manager Torres: This one is just the same ICIP plan that the Commissioners previously passed in September with the addition of projects. The P-25 700-megahertz band signed that letter of intent, this will be asking for \$1 million in fiscal year 2023, and a subsequent \$1 million the following year. The first \$1 million asked for will be for dual band radios that can do analog and digital. The second year is a placeholder until the County gets some further information from the State as to what it would take to build infrastructure and accounting for that project. Then Torrance can be called a contributing partner in the project.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

14. APPROVALS

A. PLANNING AND ZONING: Motion to approve the Torrance County Planning and Zoning Board Meeting Schedule for 2022.

ACTION TAKEN:

<u>Chairman Schwebach:</u> Made a motion to approve the Torrance County Planning and Zoning Board Meeting Schedule for 2022.

Steve Guetschow, Planning and Zoning: This was supposed to come before the Commission last month but unfortunately, they had to cancel their P & Z meeting in the end of November. Last week, the Planning and Zoning board reviewed and unanimously approved this calendar and the schedule for their meetings next this coming year.

Chairman Schwebach: There is a motion but no second.

Commissioner McCall: Seconded the motion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

B. MANAGER: Discuss and possible action regarding the planning and development of Fairgrounds.

<u>Chairman Schwebach:</u> Opened for discussion and possible action regarding the Planning and development of the Fairgrounds. This is a standing agenda item that will be left on the agenda until it is no longer necessary.

Madam County Manager Barela: Wanted to remind the public that they currently do not own the Fairgrounds. Any discussion had and possible action in regard to any improvements on this property would not take effect until they get the transfer completed. They still have not received the appropriations from the state for the \$700,000. The bonds have not sold, and Commissioner Schwebach had asked her to check into when those bonds could possibly be up next and she didn't get an opportunity to check that but will still visit with the DFA and find out.

Chairman Schwebach: Asked if there is a date for closing.

Madam County Manager Barela: Answered that they do not, but that they have a list of things they are working on in order to get that completed and had items that needed to be discussed in Executive Session rather than during the Open Meeting. There are certain items that the State Board of Finance requires. Another requirement is to put a resolution before the Commission on the next agenda to formally state that the Commission is purchasing this property.

Commissioner McCall: Asked if this was something that they already had.

<u>Madam County Manager Barela:</u> They don't have a resolution, they have minutes that stated a motion in the past, so they have that in the minutes, but the State Board of Finance requires a resolution from Torrance County and one from the Town of Estancia. Then all of that will go to the State Board of Finance.

<u>Chairman Schwebach:</u> Asked if these items were completed by the next meeting, it would then be in DFA's hands.

Madam County Manager Barela: Answered in the affirmative.

<u>Commissioner McCall:</u> Double checked that everything else was in order, such as the plats and insurance.

<u>Madam County Manager Barela</u>: Answered that there is one document that she is working on getting completed before the next meeting.

<u>Commissioner McCall:</u> Wants to see everything done that can be done to complete this in the next two weeks so that everything can move forward.

Chairman Schwebach: Reiterated what Commissioner McCall stated.

Estancia Mayor Nate Dial: Waiting on two documents from the County, and then they are ready to move forward.

Madam County Manager Janice Barela: Gave an update that she received an email from DFA on behalf of the State Board of Finance not long before. She said that it reads as follows: "Hi Janice. I inquired with the Board of Finance Deputy Director, and he let me know that a Board of Finance approval is not needed in this case." This is regarding the Fairgrounds sale. She will follow up on that just to confirm that what was told to them earlier is not the problem. The Commissioners also just received a copy of that email.

<u>Chairman Schwebach:</u> Asked to revisit this item after item 14-D, in light of new information that came in.

Madam County Manager Barela: Visited with Mayor Dial and with Trustee Stella Chavez. And the email that she received was confirmation from the DFA on behalf of Board of Finance, to let her know that it didn't have to go forward on the agenda. It will work the same way that it comes before you if we have items or vehicles that we want to sell, then it comes before you that's what the town of Estancia has to do to put that property on disposition of property and how they're going to dispose of it is by selling it to Torrance County, and then they would have a resolution, and Torrance County would have a resolution. Torrance would submit things like the deed or purchase agreement, the survey, whatever items that are on that list, and they would be giving it to the town of

Estancia and then the town would be the one to submit the entire packet to DFA for the Board of Finance. They will still be going to be on the same timeline as far as coming before the Commission with the resolution on January 26, unless the Commission decides that they want to have a special meeting that could be done sooner.

C. MANAGER: Motion to approve the appropriation of Torrance County's American Rescue Plan Funding for Torreon Land Grant.

<u>Chairman Schwebach:</u> Opened the floor for discussion on the motion to approve the appropriation of Torrance County's American Rescue Plan Funding for Torreon Land Grant.

Madam County Manager Barela: Explained that this is a follow up to a conversation a meeting the Commissioner Candelaria, Juan Torres, the Deputy County Manager, and she had with the land grant presidents, and they were talking about some of the needs that they may have, as far as water is concerned, and seeing ways that the County would be able to possibly partner with them or assist them. In the prior meeting it was brought before the Commission to assist with using the American Rescue Plan Act funds to help with the water tank inspections for the Manzano and Tajique land grants. At that time, they had not received this quote from the Torreon land grant, and they were not able to be a part of that approval. So that's why it's separate before the Commission today. And it is similar to what you've seen in the other request because it's the same company, same vendor that would be doing this work and includes a description of what the request is.

<u>Chairman Schwebach:</u> Asked for an explanation on two-line items, \$3,189 for cleaning inspection pricing, including inspection DVD, and then there's \$3,000 repair contingency reserve.

Senaida Anaya, Torreon Land Grant Representative: Explained that it was a contingency, and she could not say if they would be using that.

<u>John Butrick:</u> Wanted more explanation on multiple items, which Mrs. Anaya explained. He asked about certain line items, and who would be paying above and beyond any items that were not covered in the initial payment.

<u>Chairman Schwebach:</u> Questioned the way the motions were made. He did not remember if the last quotes were more of a fixed number, and that's why this will look different. But it is the same company. He believed that he made a motion to cover the quote, and thought it increased it about 3% to be paid directly to them at the final, but not over, to Midco. This will be billed directly to the County.

<u>Jeremy Oliver:</u> Explained what the procedures they outlined to Mr. Gutierrez and Mr. Quintana were. They're responsible for getting the work done and doing a P.O. under their Water Association. Once Midco invoices them, they turn around and give the

County the exact same dollar amount and a duplicate invoice to the County, up to the \$7,000 that was awarded. The County can then pay them out and they can then pay Midco. That way they don't have to go through the County's procurement issues and then we have no issue paying the Land Grant or the Water Association since a government entity we can pay them any amount and it's hard to subject to procurement. He is assuming the Water Association probably doesn't have their own procurement policy, so they would follow State statutes and their limits, and the \$7,000 purchase would be no issue without receiving additional quotes.

<u>Commissioner McCall:</u> Questioned whether this was covered under the American Rescue Plan, since it was maintenance and not new infrastructure.

<u>Jeremy Oliver:</u> Explained that Cheryl Allen is the person that is the expert on these things.

<u>Senaida Anaya:</u> Explained that she has taken the same classes as Mrs. Allen, working as her assistant, and that it is covered under the American Rescue Plan.

<u>Commissioner McCall:</u> Is your water system prepared to pay for fixing or the potential problems that this inspection might find?

Senaida Anaya: Said they are aware and preparing for any overages or things that may come from the inspection.

<u>Commissioner McCall:</u> Asked if private farms are eligible for American Rescue Plan funding.

Madam County Manager Barela: Said that she had Cheryl listening She did find out from her that this project is eligible for this funding. inspections of tanks are included. And that would basically be part of maintenance because you would need to inspect it before you find what problems may be there. So, this would fall within the parameters for the use of the funds and regards to your private company that you're talking about. If it's servicing anywhere in the county, that may be an opportunity for the County to help, she thinks they need to look at the language in there. She is willing to check and see if helping the private sector is something they can do.

<u>John Butrick:</u> There was written on the second page below that the dollar amounts, and it says fixed level indicator. He was wondering to what extent that is included or would be included in any kind of inspection. Or is related to any kind of inspection that was not on the other two quotes. And he just wanted to point that out for the purposes of this discussion here.

<u>Chairman Schwebach:</u> He is assuming the level indicator is going to be fixed while a diver is there, and they have the material precisely.

<u>John Butrick:</u> He just wanted to point out that part of this quote, it says the contents of this quotation are considered confidential and are not to be divulged to third parties. The County is subject to the IPRA statute, and so they will divulge if they have to.

ACTION TAKEN:

<u>Chairman Schwebach:</u> Made a motion to approve the appropriation of Torrance County's American Rescue Plan Funding for the Torreon Land Grant up to the amount of \$7,000.

Commissioner Candelaria: Seconded the motion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

D. FIRE: Motion to approve Service Agreement between Torrance County and Quick Med Claims for EMS Billing and Reimbursement services.

ACTION TAKEN:

<u>Chairman Schwebach:</u> Make a motion to approve the service agreement between Torrance County and Quick Med Claims for EMS billing and Reimbursement services.

Commissioner Candelaria: Seconded the motion.

Fire Chief Don Dirks: Starting with this billing agreement, it has been reviewed by attorney. The question before was the \$60,000 limit that they could charge without going out for an RFP. They have agreed not to charge the County more than that for the first year. They are going to initiate an RFP and get that done in the next three or four months, which will complete this. Chief Dirks also had a presentation that he showed the Commission (See Commission Packet.)

He explained service levels to the Commission, and the difference between BLS and ALS calls. He explained why the differences in billing, mainly boiling down to what supplies are used and what medications are given. The difference in paying individuals versus non-paying individuals comes down to what Medicaid and Medicare is willing to pay for each distinct call. These calls are only County calls, not calls to any city entity.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

E. FIRE: Motion to approve the agreement between Torrance County and Consulting Pharmacy for Pharmaceutical Services.

ACTION TAKEN:

<u>Chairman Schwebach:</u> Made a motion to approve the agreement between Torrance County and Consulting Pharmacy for Pharmaceutical Services.

Commissioner Candelaria: Seconded the motion

<u>Fire Chief Dirks:</u> This contract is necessary to continue with getting a DEA license to administer and store narcotics. This pharmacist has agreed to help with this, as well as maintenance procedures and administration.

<u>Commissioner McCall:</u> Noticed that previously Torrance paid 250 a quarter before and now it is going to 500 per quarter.

<u>Fire Chief Dirks:</u> And that is because Torrance is upgrading their DEA license and they're going to have to monitor more and do more inspections and provide them with deals with those drugs. It is more of a service. There is a line item in the budget for this.

<u>John Butrick:</u> Wanted to make a note that he worked with Chief Dirks, Deputy County Manager Juan Torres, and Madam County Manager Barela, and all the changes he suggested were made.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

F. MANAGER: Motion to ratify entering into the participation and escrow agreements relating to the opioid settlement.

<u>Chairman Schwebach:</u> Opened the floor for discussion regarding the motion to ratify entering into the participation and escrow agreements relating to the opioid settlement.

Madam County Manager Barela: This agreement was signed by the Madam County Manager on December 21, 2021. There was originally a January 2, 2022, deadline, which has since been moved to January 26, 2022. She communicated with each of the Commissioners individually (no quorum) to get their input. The background to it is the New Mexico State Attorney General did file lawsuit against some large companies. The Settlement Agreement is a settlement that they're working for with the McKesson Corporation, Cardinal Health Incorporated Amerisource Bergen Corporation, and also, they're looking at Johnson and Johnson and it's parent company. The Attorney General

decided that he would work towards getting a settlement with these companies, and those that have entered the lawsuit in order for the County to partake and get the results of the money that would come from the settlement, the County would have to agree to the settlement as well. This has not cost the county anything as far as any legal representation to be a part of this. The Commission did approve this to be a part of this lawsuit. Getting the Commission's approval for the ratification that this agreement that was already signed is just another step in the process.

Commissioner McCall: Asked what this meant for Torrance County.

<u>John Butrick:</u> The nationwide settlement amount is approximately \$18.5 Billion. The State of New Mexico will then get their part, and then it will come down to the Counties. The alternative is for the County to opt out of the settlement and sue the companies themselves.

<u>Commissioner McCall:</u> Asked what does it hold these companies liable for? Is it for the distribution of opioids that they weren't doing their due diligence?

<u>John Butrick:</u> It basically boils down to the fact that these companies knew the drugs were addictive and hid that fact.

ACTION TAKEN:

<u>Chairman Schwebach:</u> Made a motion to ratify entering into the participation and escrow agreements relating to the opioid settlement.

Commissioner McCall: Seconded the motion.

ROLL CALL VOTE:

<u>Commissioner Candelaria</u>: Yes; <u>Chairman Schwebach:</u> Yes; <u>Commissioner McCall:</u> Yes.

MOTION PASSED.

DISCUSSION

A. MANAGER'S REPORT:

Madam County Manager Barela: Read her report, hereto attached. The legislative session was incorrectly dated, it begins on January 18 and ends February 17, as it is a short (30 day) session.

<u>John Butrick:</u> Noted that you must be fully vaccinated, or have a medical or religious exemption, and then you must go through the medical detector.

<u>Nathan Dial:</u> You must wear a mask, take off your gun, and have been vaccinated or already proven you have a medical or religious exemption. You must send in a form to

prove your exemption. A committee makes these rules (answered in response to Chairman Schwebach.)

1.) Commissioner McCall, District 1:

His question to the County manager is how to contact their Legislators with all of these restrictions.

<u>Madam County Manager:</u> A conference call, Zoom type call. It would be easier to meet with them individually.

Commissioner McCall: Would like to bring multiple things before the legislators.

2.) Commissioner Schwebach, District 2:

Wished everyone a Happy New Year. He wants to know what the difference is regarding the Angel Armor to cover what was not covered by Ms. Huppartz' drawing. He also wanted to mention that he understands how COVID is wreaking havoc on our communities. He wants people to get educated in their individual actions and health. It is hitting our youth very hard. This will be dealt with for a very long time. As a community, be aware that our children will not be the same. Things are different.

3.) Commissioner Candelaria, District 3:

Thanked the Treasurer's Office for sending the pie chart detailing where the County taxes really go. He also wanted to mention that him and Juan Torres met in Santa Fe with Representatives Castellano and Zamora. He is going to work on the ICIP for the water tank storage in Belen. They took them the study, and Representative Zamora is willing to help on the ICIP for the water line. We are ahead of the game. The furniture in the Commission Room looks very professional.

16. EXECUTIVE SESSION:

NONE THIS DAY.

- **17.** Announcement of the next Board of County Commissioners Meeting: January 26, 2022, at 9:00 AM.
- 18. SIGNING OF OFFICIAL DOCUMENTS

19. ADJOURN

Chairman Schwebach: Adjourned the meeting at approximately 11:23 AM.

Signed By:	
Ryan Schwebach – Torrance County Board of Commission	Valerie Smith – Admin Assistant, Torrance County Clerk's Office
Chairman	
Date: / / 2022	
	ewed in its entirety on the Torrance County NM can be purchased in the Torrance County Clerk's



Agenda Item No. 8-C



Agenda Item No. 9-A

NEW MEXICO CORRECTIONS DEPARTMENT Restrictive Housing Quarterly Report

Date Delegged	9/1/21	12/2/6	9/7/21	8/4/21	8/24/21	7/7/21	10/21/21	9/7/21	8/24/21	7/13/21	8/20/21	9/28/21	7/20/21	8/20/21	8/24/21					-			
Date Placed	10/8/2/91	9/27/21	8/25/21	6/2/21	6/29/21	6/7/21	8/24/21	8/25/21	8/20/21	6/29/21	7/23/21	9/26/21	6/26/21	8/20/21	8/20/21								
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NEW MEXICO CORRECTIONS DEPARTMENT

Restrictive Housing Quarterly Report

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1=Inmate threatens the secure and orderly management of the	1=Asian	6=Native American	1=male
Institution and/or is a threat to others or a danger to themselves	2=Black/African American	7=Pacific Islander	2=female
2=Inmate is pending transfer to another facility	3=Hispanic Black	8=Unknown	3=transoender male
3=Inmate is under investigation for PBMP eligibility	4=Hispanic Native Indn	9=White	4=transoender female
4=Pre Hearing Detention	5=Hispanic White		
5=Disciplinary Restrictive Housing	4		



Agenda Item No. 9-B CD-141500.4 Revised 8/23/19

NEW MEXICO CORRECTIONS DEPARTMENT

Restrictive Housing Quarterly Report

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TCDF	10198469	SMITH URIAH	32		2	t v	10/07/202	10/26/202
TCDF	10293485	CAMACHO ISAIAH	23		5	4	10/07/202	10/26/202
TCDF	04159721	SMITH BRANDON	35	—	5	4	10/07/202	10/26/202
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TCDF	09256201	ESPINOZA DANIEL	33	 -	5	4	08/24/202	10/21/202
TCDF	10313321	HECKWINE JAMES DENNIS	34	1	6	S	10/07/202	10/26/202
TCDF	10104655	STAHL CASEY	18	1	6	4	11/01/202	11/02/202
TCDF	07055762	HARNETT JONATHAN	31		6	4	10/07/202	10/26/202
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NEW MEXICO CORRECTIONS DEPARTMENT Restrictive Housing Ongreedy Report

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NEW MEXICO CORRECTIONS DEPARTMENT

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Institution and/or is a threat to others or a danger to themselves	2=Black/African American	7=Pacific Islander	2=female
2=Inmate is pending transfer to another facility	3=Hispanic Black	8=Unknown	3=transgender male
3=Inmate is under investigation for PBMP eligibility	4=Hispanic Native Indn	9=White	4=transeender female
4=Pre Hearing Detention	5=Hispanic White		
5=Disciplinary Restrictive Housing	•		



Agenda Item No. 9-C TOTAL CHECKS PRINTED 161

THE UNDERSIGNED MEMBERS OF THE TORRANCE COUNTY BOARD OF COMMISSIONERS DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE APPROVED ALLOWED & DO AUTHORIZE THE WARRANTS AGAINST THE FUNDS OF TORRANCE COUNTY FOR THE SUM OF 530,574.59 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING 02/07/2022. WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNTS HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAIMED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY TORRANCE COUNTY.

SIGNED			2	ATTEST BY
	Kevin McCall	LeRoy M. Candelaria	Ryan Schwebach	Yvonne Otero
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		Tracy L. Sedillo		

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### ### #### #########################	NM COUNTIES LEGISLATIVE CONFERENCE JANUARY 2022 JANICE BARELA JUAN TORRES LEROY CANDELARIA KEVIN MCCALL	401-10-2269	7011922	922 / /	37433 37433 37433 37433 37433	900.00
WHO	MARIY RIVERA PIZZAS PIZX REHAR POR OIS IN BETENGTA NW	401-50-2269 604-83-2248 604-83-2248	71119	/ / 7111922 01/20/2022 / /	37433 37433 37435 37435	225.00 179.46 14.54
NAM OOD OOD OOD IND IND IND IND IND	. ₩	911-80-2266	7211922	922 01/20/2022	37435 37452 37452	100.00
NWY YOUNG YOUN	REGISTRATION FEE FOR 2022 LEGISLATIVE CONFERENCE JOHN BUTRICK	401-56-2266	7311922	922 01/20/2022	37452 37455 37455 37455	100.00
A DIA	NWC LEGISLATIVE CONFERENCE REG. YOUNG OTERO KEVIN PHAM INVOICE#1182/1186	401-20-2266 401-20-2266	7411,922	922 / /	37462 37462 37462	225.00 225.00
ACC D D D D D D D D D D D D D D D D D D	PARTS FOR ROAD DEPARTMENT FILETARE PUNDS, FILITERS, FILITERS, FULLOS, TOWELS, BELTS, GUAGES, BATTERIES, SWITCHES, LIGHTS, TIRE REPAIR, SEALS, LAMPS, NAPA - DOUBLE H	402-60-2244	7511922	922 01/20/2022	37442 37442 37442 37442 37442	1153.76
MM	ACROBAT PRO DC DEMINICA GARCIA	401-56-2269	7611922	322 01/20/2022	37468	162.19
COT COT TOS	NM COUNTIES LEGISLATIVE CONFERENCE 2022 JOSIE CHAVEZ	401-90-2266	77119	7711922 01/20/2022	37464 37464 37464 37464	225.00
RIMENT 34.39 COUNTY ROAD 797.49 COUNTY SASSE ER 900.00 COUNTY SHEEL 450.00 PROBATE JUDG	EPARIMENT 3322.42 OR 450.00 F 225.00	ONS/EMS TAX LE JUSTICE H CENTER				
CATERPILLAR FINANCIAL SVCS CORI	7488-000 MONTH INVOICE#3185713	402-60-2607	9211922 0	9211922 01/20/2022		1782.94
CCUNTY ROAD DEPARTMENT 1782.94 01 R 119083 CENTRAL NM ELECTRIC COOP. MONTHLY ELECTRIC FOR FY2022 2441.12 01/20/2022	MONTHLY ELECTRIC FOR FY2022 ACCT#8880179001 DECEMBER 2021	401-16-2208	221192	2211922 01/19/2022 36690	2) li	2441.12
JI 11 11 11 11 11 11						
	. FY	401-24-2208 401-27-2208 401-37-2208 401-37-2208	231	1922 01/19/2022 / / /	36692 36692 36692 36692 36692	316.71 560.71 342.89 210.38
HEALTH DEPT BLDG MAINT 316.71 MOUNTAINAIR SENIG MORIARY SENIOR CENTER 210.38	SENIOR CEN 560.71 ESTANCIA SENIOR CENTER 342.89	SENIOR CENTER 3	342.89			

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CK# DATE	Name	Description	Line Item			,
01 R 119085 309.20 01/20/2022	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC FOR FY2022 DECEMBER 2021 ACCT#8880084401	401-82-2208	01/1	36693	Amount 309.20
ANIMAL SERVICES	309.20					
01 R 119086 230.70 01/20/2022	CENTRAL NM ELECTRIC COOP.	MTHLY ELECTRIC FY CT #8880270701 CEMBER 2021	. 2022 401-50-2208	2511922 01/19/2022	37489 37489	230.70
班里	230.70					
01 R 119087 2029.38 01/20/2022	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC FOR FY2022 DECEMBER 2021 ACCT#404273000 #404273700	401-15-2208	2611922 01/19/2022 36688	36688	2029.38
ADMINISTRATIVE OFFICES	OFFICES 2029.38					
01 R 119088 736.05	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC FOR FY2022 DECEMBER 2021 ACCT#8880133806	402-60-2208	2711922 01/19/2022	======================================	23.21
7807/09/110		MONTHLY ELECTRIC FOR FY2022 DECEMBER 2021 ACCT#8880104503 #8880117505	604-83-2208	2911922 01/19/2022	36697	460.76
		MONTHLY ELECTRIC FOR FY2022 DECEMBER 2021 ACCT#404536900 404571500/404572200/404572300 8880064700	401-53-2208	3011922 01/19/2022	36689	252.08
COUNTY ROAD DEPARTMENT	23.21	COMMUNICATIONS/EMS TAX 460.76 COUNTY PAIR	252.08			
01/20/2022	CENTRAL NM BLECTRIC COOP.	MONTHLY ELECTRIC FOR FY2022 DECEMBER 2021 ACCT#8880529300	308	2811922 01/19/2022	36691	46.90
ELECTIONS	ELECTIONS 46.90					
01 R 119090 97.33 01/20/2022	CENTRAL NM ELECTRIC COOP.		407-91-2208	3111922 01/20/2022	36701	97.33
STATE FIRE ALLOTMENT	MENT 97.33					
01 K 119091 124.52 01/20/2022	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC #20554000 #8880282700 DECEMBER 2021 REF PO#36703	409-91-2208 409-91-2208	3211922 01/20/2022 / /		63.71 60.81
STATE FIRE ALLOIMENT	124.52					
01 R 119092 159.78 01/20/2022			406-91-2208	3311922 01/20/2022	36700 159.78	159.78
STATE FIRE ALLOTMENT 159.78	JENT 159.78	2 2 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				
01 R 119093 1299.08 01/20/2022	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC FOR FY2022 DECEMBER 2021 ACCT#8880281300 #19705500/8880581500	3411922	3411922 01/20/2022	36698	1299.08
911-DISPATCH CENTER	ER 1299.08	911-DISPATCH CENTER 1299.08				

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1	Notice	Description	Line Item	Invoice # DATE	# 04	1
01 R 119094 506.16 01/20/2022	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC FOR FY2022 DIST 3 VFD DECEMBER 2021 ACCT#8880074400/19615100 8880488700	408-91-2208	01/2		506.16
STATE FIRE ALLOIMENT	INT 506.16					
01 R 119095 344.25 01/20/2022	01 R 119095 CENTRAL NM ELECTRIC COOP. 344.25 01/20/2022	MONTHLY ELECTRIC FOR FY2022 DIST 5 VFD DECEMBER 2021 ACCT# 19103300/19103200/8886411701	405-91-2208	======================================	36699	344.25
STATE FIRE ALLOIMENT	NT 344.25					
	CENTRAL NM ELECTRIC COOP.	MONTHLY ELECTRIC FOR FY2022 DIST 6 VFD DECEMBER 2021 ACCT# 207079301	418-91-2208	3711922 01/20/2022 36695	36695	76.98
STATE FIRE ALLOIMENT	STATE FIRE ALLOTMENT 76.98					
01 0 119097 C 1067.81 01/20/2022	CINTAS CORPORATION NO. 2	COUNTY ADMINISTRATION SHERIFF'S OFFICE	600-06-2248	======================================	36993	======================================
		ROAD DEPARTMENT DISPATCH SHERLIFF (INVESTIGATION/EVIDENCE) PAYER #10202166	402-60-2248 911-80-2248)	\\ \\	36993 36993 36993 36993	312.13 310.02
ENT	OUNTY RO	COUNTY ROAD DEPARTMENT 312.13 911-DISPA	ITCH CENTER			
01/20/2022	CRYSTAL SPRINGS	NE 2 CCT#	401-30-2271	5511922 01/20/202	37148 37148 37148	39.00
COUNTY TREASURER	39.00					
•	CULLICAN ABQ LLC	WATER DELIVERY SERVICE FOR 12 01/01/2022 TO 01/31/2022 ACCT# 94060	401-40-2271	*=====================================		39.80
COUNTY ASSESSOR	39.80					
01 0 119100 DE 431.54 01/20/2022	E LAGE LANDEN FINANCIAL SERV.	DE LAGE LANDEN FINANCIAL SERVICEDONTRACT MANAGER GRANTS COPIER 401-10-2284 75146145 ACCT#1428283 INVOICE DATE 1/15/2025		1011922 01/19/2022		431.54
ER	431.54					
	E LAGE LANDEN FINANCIAL SERVI	DE LAGE LANDEN FINANCIAL SERVICCONTRACT ASSESSOR COPIER TOONTRACTH\$2559228 INVOICE# 75100338 ACCT#1341834 INVOICE DATE 1-10-2022	401-40-2284	1211,922 01/19/2022		387.86
SOR	R 387.86					
01 O 119102 DE 348.02 01/20/2022	3 LAGE LANDEN FINANCIAL SERVI	DE LAGE LANDEN FINANCIAL SERVICEDNITÀGIT PEZ COPIER CONTRACT# 25569223 INVOICE#75100328 ACCT# 1341834 INVOICE DAIE 01/10/2022	401-08-2284	1311922 01/19/2022	1	348.02
PLANNING & ZONING	PLANNING & ZONING 348.02					

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CK# DATE	3 Name	Description	Line Item	ر		
01 O 119103 285.53 01/20/2022	DE LAGE LANDEN FINANCIAL SERVICE 7	SERVICEOPIER PAYMENT DV INVOICE# 75100363 ACCT#25569234 INVOICE DATE 01/10/2022	690-09-2284	01/1	# Q	Amount 285.53
WIND PILT	285.53					
01 O 119104 337.76 01/20/2022	E LAGE LANDEN FINANCIAL	SERVICEONIRACT FINANCE COPIER CONTRACT #2556230 INVOICE# 75100350 ACCT#1341834	COPIER 401-55-2284 1834	1511922 01/1.9/2022		337.76
FINANCE DEPARTMENT	337.76					
01 0 119105 351.18 01/20/2022	01 O 119105 DE LAGE LANDEN FINANCIAL SERVICES 331.18 # # 01/20/2022 11.00	SERVICGONTRACT MANGER COPIER CONTRACT #22569218 INVOICE#75100325 ACCT# 1341834 INVOICE DATE 01/10/2022	401-10-2284	======================================	2 351.18	351.18
器出	351.18					
01 O 119106 324.03 01/20/2022	DE LAGE LANDEN FINANCIAL SERVICES 21 13	SEKVICEONTRACT CLERK COPIER CONTRACT# 6 25568397 INVOICE#74929621 ACCT# 1341834	612-20-2284	2022		324.03
COUNTY CLERK	324.03					
01 O 119107 300.16 01/20/2022	SERVIC	ERVICEONTRACT TREASURER COPIER CONTRACT#500-50009152 INVOICE# 75097883 ACCT#1329484	401-30-2284	1811922 01/19/2022		======================================
COUNTY TREASURER	300.16					
01 O 119108 144.97 01/20/2022	DE LAGE LANDEN FINANCIAL SER	ERVICEONTRACT ROAD COPIER CONTRACT# 500-50146561 INVOICE#74259332 ACCT#1428314 INVOICE DATE 10/25/2021	402-60-2284	9/2022	144.97	
COUNTY ROAD DEPARTMENT	144.97					
01 0 119109 548.08 01/20/2022	DE LAGE LANDEN FINANCIAL SERVICEO #2. #1.	ERVICEONTRACT SHERIFF COPTER CONTRACT 401-50-2284 #25551981 INVOICE#75093461 ACCT #1304771 INVOICE DATE 01/10/2022	401-50-2284	2011922 01/19/2022		548.08
COUNTY SHERIFF	548.08					
	س تا د	RETHERESENENT FOR BITALANOM COVID19 ANTIGENT SELF TESTS TAXES 11/16/2021	411-92-2248 N	9711922 01/20/2022 / /	37408 37408 37408 37408	47.98 3.93
1/4% FIRE EXCISE TAX	1/4% FIRE EXCISE TAX 51.91				37408	
01 0 119111 243.09 01/20/2022	H H H	OIL FILTERS, FUEL FILTERS, A STREEN, INCELLARBOUS 1-2 STRIES, VISCELLARBOUS ITENS ENANCE/KEPAIR ENANCE/KEPAIR ENANCE/KEPAIR ENANCE/KEPAIR ENANCE/KEPAIR ENANCE/KEPAIR WIN VERBAL APPROVAL BY VER ON 01/10/2022	413-91-2201	5311922	37471 37471 37471 37471 37471 37471	243.09

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LLOTMENT 243.09				
01 O 119112 DOUBLE H AUTO 112.47 01/20/2022	OIL, OIL FILTERS, FORL FILTERS, WIPER BLADES, MATTEREREZ, BATTERIES, MISCELLANBOUS ITEMS WEEDED FOR NINOR VEHICLE TURBOCHROER HOSE KIT 3 8 DR STUBBY RATCHET 3 8 11MM 6FT DP SKT INVOLCE#538133 ACCF#2922	408-91-2201	4111922 33 4311932 7 7 33.	37471 37471 37471 37471 37471
LOTIME				
01 O 119113 EDGEWOOD SOIL & WATER CON 5911.38 01/20/2022	DIST 57.6 ACRES THINNING AT COUNTY PARK INVOICE#10 TORRANCE COUNTY PARK	. TORRANCE 401-05-2238	======================================	5911.38
COUNTY COMMISSION 5911.38				
01 O 119114 EVSWA 49984.23		======================================		======================================
77077077	COUNTY AREA GROSS RECEIPTS -403 INVOICE#JANUARY -22 COUNTY ENVIROMENTAL	423-26-2301 423-26-2301	' '	26194.21
ENVIRONMENTAL GROSS RE 49984.23		423-26-2301	, , ,	66.93 23583.25
01 0 119115 GALIACHER BENEFIT SERVICES, 2700.00 01/20/2022	S, INCEY22 CONSULTING SERVICES JANUARY 2022 INVOICE#24719	401-14-2272	511922 01/19/2022 36	36956 2700.00
RAID GRANT FY18 2700.00				
01 O 1120116 GUSTIN HARDWARE INC 133.58 01/20/2022	HOSES FOR SEWER BAG INVOICE# 272916 ACCT#125		4711922 01/20/2022 36/	36616 16.70 36616 16.70 36616 16.70 36616 16.70
	O REQUEST FOR ALL BUILDING SITES	401-53-2215	398	
	FX2022 4	401-23-2215 401-82-2215 911-80-2215	366	36616 36616 16.70 36616 16.69
t: 	UNTAINAIR SENIOR CEN 16.70 UNIY FAIR 16.70 1 - DISPATCH CENIER 16.69	ESTANCIA SENIOR CENTER 16.70 MOUNTAINAIR HEALTH CLI 16.70		
01 O 119117 GUSTIN HARDWARE INC. 115.59 01/20/2022	BRASS Y FOR SPIKET INVOICE#272916 ACCT#125	401-24-2215 401-27-2215 401-37-2215 401-37-2215 401-33-2215	4811922 01/20/2022 36616 / / 3616 / / 3616 / / 36616	116 1.95 1.95 1.16 1.95 1.16 1.95
	OPEN TO KENDLESS FOR ALL COUNTY BUILDING SITES 4 FY2022 6 FY2022 6 FY2023 6	401-23-2215 401-82-2215 911-80-2215	3616 3616 3616 7 / 36616 7 / 36616	
HEALTH DEPT BLDG MAINT 1.95	MOUNTAINAIR SENIOR CEN 1.95 ESTANCIA SE	ESTANCIA SENIOR CENTER 1.95	oppn , , ,	

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MORIARTY SENIOR ANIMAL SERVICES	CENTER 1.95	COUNTY FAIR 911-DISPATCH CENTER	1.95 1.94	MOUNTAINAIR HEALTH CLI	HEALTH CLI	1.95	ŧ		Allounc
01 O 119118 22.28 01/20/2022	GUSTIN HARDWARE INC.	INC.	INC. PLOWER PUTTY SINK STRAINER INVOICE#325835 ACCT#125 OPEN PO REQUEST FOR ALL	RAINER 25 LL	=0====================================		4911922 01/20/2022 / / /	36616 36616 36616 36616 36616 36616 36616	2.79 2.79 2.79 2.78 2.78
		у н	FY2022		401-23-2215 401-82-2215 911-80-2215			36616 36616 36616	22.7
HEALTH DEPT BLDG MAINT MORIARTY SENIOR CENTER ANIMAL SERVICES	~ B ⊪	MOUNTAINAIR S COUNTY FAIR 911-DISPATCH	ENIOR CEN 2.79 ESTANCI 2.78 MOUNTAI CENTER 2.78	ESTANCIA SENIOR CENTER MOUNTAINAIR HEALIH CLI	NIOR CENTER HEALTH CLI			0 1 0 0	87.78
01 0 119119 22.18 01/20/2022	HORIZONS OF NEW MEXICO		PLANT BASED, MONTHLY 1 EACH, INVOICE#SINV028963 ACCT#3242		612-20-2203		8211922 01/20/2022	36626	22.18
COUNTY CLERK	22.18								
01 O 119120 22.18 01/20/2022		Tr 10 11 11 12 12 11 11	MANAGER 401-10-2271 INVOICE#SINV029253 ACCT#3241 SERVICE DATES 12/02/2021	======================================	401-10-2271		8311922 01/20/2022	36624 36624 36624	22.18
COUNTY MANAGER	22.18								
01 O 119121 22.18 01/20/2022	щ		SHREDDING SERVICES FOR FY2022 INVOICE#SINV029251 ACCT#3240 DATE 12/02/2021 TREASURER	C	======================================		8411922 01/20/2022	36625	22.18
COUNTY TREASURER	22.18	, , , ,	į						
01 O 119122 22.18 01/20/2022			PLANT BASED DOCUMENT DESTRUCTION 401-40-2271 HORIZON'S 5% FEB TINVOICEMENTNO29252 ACCT#3242 ASSESSOR	TION	11		8511922 01/20/2022 / /	36727 36727 36727	21.07 1.11
COUNTY ASSESSOR	22.18								
01 0 119123 39.51 01/20/2022	HORIZONS OF NEW MEXICO		TCSO SHRED BINS FOR INVOLCE#SINVOLCE#SINVOLCE#SINVO29256 ACCT#S0001010 SERVICE DATE 12/02/2021		FOR 401-50-2272 FOR 02/2021		8611922 01/20/2022	36631	39.51
COUNTY SHERIFF	9.51	!!							
01 O 119124 22.18 01/20/2022	HORIZONS OF NEW MEXICO		PLANT BASED, MONTHLY I EACH, INVOICE#SINV029188 ACCT#3242 SERVICE DATE 12/02/2021 CLERK	EACH, #3242 CLERK	612-20-2203	612-20-2203	8711922 01/20/2022 3	36626	6626 22.18
COUNTY CLERK	22.18								

BREAK SYSTEM 2018 KENWORTH WAIDER 37086
TRUCK 37086
REPAIRING MULTIPLE ISSUES 402-60-2244 37086

COUNTY CLERK 22.18

11 19125 INLAND KENWORTH US

12.028.72

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2289.72

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		SHOP FEE VIN: 1NKZ40X0JJ180335 T8094 INVOICE#9911ALS JJ180335		ı		
COUNTY ROAD DEPARTMENT	COUNTY ROAD DEPARTMENT 2289.72					
01 O 119126 1250.00 01/20/2022	KXNM-FM 88.7	CONTRACT KXMM COMMUNITY BROADCLAST FOR COMMINSION MEETINGS INVOICE#3959 01/01/2022 TO 01/31/2022	401-05-2243	9511922 01/20/2022		1250.00
SS	1250.00	, , , , , , , , , , , , , , , , , , ,				
01 O 119127 900.00 01/20/2022		TAJIQUE TRANSFER STATION LEASE INVOICE#2021-10 #2021-11 #2021-12	401-05-2204	7811922 01/20/2022	36852	900.00
COUNTY COMMISSION	- 11					
01 O 119128 384.13 01/20/2022	LEAF CAPITAL FUNDING LLC	MONTHLY CONTRACT PAYMENT SALES TAX INVOICE#12759773 ACCT#100- 4624229-001	401-07-2284 401-07-2284	811922 01/19/2022 / /	36623 36623 36623	365.40 18.73
RURAL ADDRESSING	#					
01 O 119129 77.86 01/20/2022	MAHAN, QUINTIN N.	REIMBURSEMENT FOR BINAXNOW COVID19 ANTIGENT SELF TESTS TAX	411-92-2248 411-92-2248	9811922 01/20/2022	ij	71.97
2 - Cut merc % / c		VERBAL APPROVAL BY J. TORRES ON 11/16/2021		,	37409 37409 37409	5.89
1/4% FIRE EXCISE TAX ===================================	-	1				
54.05 01/20/2022	TRACELLING SIRVIEGLES INC	BUSINESS CARDS JAMES SOLOMON INVOICE#6308 ACCT#TORRANCE		4611922 01/20/2022	======================================	54.05
OPERATIONS & MAINTENAN	OPERATIONS & MAINTENAN 54.05					
01 0 119131 351.21 01/20/2022	MARLIN BUSINESS BANK	SCANPEO SCANNING SYSTEM DISPATCH INVOICE#19520035 ACCT#	911-80-2284	9311922 01/20/2022 36901	36901	======================================
911-DISPATCH CENTER	911-DISPATCH CENTER 351.21					
01 O 119132 1550.00 01/20/2022	NM EDGE	NM EDGE CLASS COUPONS MANAGER GRANTS INVOICE#9910 ACCT#CC0000780G	401-10-2266 401-49-2266	5211922	37451 37451 37451 37451	1150.00 400.00
COUNTY MANAGER	.00 GRANT ADMIN	ISTRATION 400.00				
01 R 119133 36.63 01/20/2022	NUBE GROUP	02	402-60-2203	411922 01/19/2022	H H H H H	36.63
COUNTY ROAD DEPARTMENT	36.63					

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CK# DATE	Name	Description	Line Item	, ,		
01 R 119134 11.09 01/20/2022	NUBE GROUP	COLOR COPIES OVERAGE 01/01/2022 TO 01/31/2022	40		# 0 0	Amount 11.09
COUNTY ASSESSOR	ii					
01 O 119135 40.00 01/20/2022		PERSONNEL EVALUATIONS PROFILES 911-80-2272 INVOICE#42782 ACCTHTORNW911	911-80-2272	3911922 01/20/2022	37350	40.00
911-DISPATCH CENTER	911-DISPATCH CENTER 40.00					
. U 119136 1479.20 01/20/2022	PRESBYTERIAN HEALITH PLAN	COBRA PAYMENT CHRISTIE INVOICE# COBRA ACCT#A0002863	401-05-	7911922 01/20/2022		======================================
COUNTY COMMISSION	COUNTY COMMISSION 1479.20					
01 O 119137 62.34 01/20/2022	PRUDENTIAL OVERALL SUPPLY	JUDICTAL INVESTIGATIONS/EVIDENCE FALREGOUNDS COUNTY ADMIN INVOICE#450612217 ACCT#6528480		5011922 01/20/2022	36613 36613 36613 36613 36613	62.34
JUDICIAL COMPLEX MAINT	MAINT 62.34					
01 O 119138 172.96 01/20/2022	01 O 119138 PRUDENTIAL OVERALL SUPPLY 172.96 01/20/2022	MAIS AND MOPS COUNTY ADMIN UNIPOSURS STETSON/ARELY/MARISSA NICK DOMINIC MAIS AND MOPS FOR JUDICIAL ACCT# 6528480 INVOICE#45061-2215/45061	401-15-2203 401-65-2236 1 401-16-2203	5111922 01/20/202 / /	# 	40.17 67.20 65.59
ADMINISTRATIVE OFFICES	40.17 OPERATION	& MAINTENAN 67.20	JUDICIAL COMPLEX MAINT 65.59			
01 O 119139 113.13 01/20/2022	EST CORPORATION	MONTHLY CHARGES FOR SHERIFF ACCT#5053843	401-50-2207	8911922 01/20/2022	36879	113.13
COUNTY SHERIFF	COUNTY SHERIFF 113.13					
01 O 119140 279.05 01/20/2022	QWEST CORPORATION	MONTHLY CHARGES FOR ACCT#5053840058596M JAN 2022	420-70-2207	9111,922 01/20/2022	36890	890 279.05
ADULT INMATE CARE	279.05					
01 0 119141 7.04 01/20/2022	SANCHEZ, RANDY	TRAVEL TO RUIDOSO NM FIRE CHIEFS 408-91-2205	TEFS 408-91-2205	9011922 01/20/2022	# # # # # # # # # # # # # # # # # # #	7.04
STATE FIRE ALLOTMENT	STATE FIRE ALLOTMENT 7.04					
01 O 119142 1888.74 01/20/2022	SEALMASTERS	POT-HOLE PATCH - 50LB BAGS INVOICE#29682	402-60-2254	211922 01/19/2022	37475	1888.74
Y ROAD DEPARS	COUNTY ROAD DEPARTMENT 1888.74					
01 0 119143	SENERGY PETROLEUM, LLC	FUEL CARDS MINUS CREDIT	402-60-2202	311922 01/19/2022	1704.48	1704.48

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CK# DATE	Name	Description	Line Ttem			
1704.48 01/20/2022		INVOICE#717031 819629 ACCT# TCROAD		Involce # DATE	# 02	Amount
COUNTY ROAD DEPARTMENT	COUNTY ROAD DEPARTMENT 1704,48					
01 R 119144 S 44.90 01/20/2022	SOUTHWEST COPY SYSTEMS	660 COLOR COPIES 1539 B/W COPIES TAX OVERAGE FOR 12/09/21 -01/08/22 INVOICE#477135 ACCT# CO28	401-30-2221	5611922 01/20/2022	 	44.90
COUNTY TREASURER	44.90					
01 0 119145 S: 20.58 01/20/2022	STAPLES BUSINESS ADVANTAGE	WASTE BASKET 401-55-2219 TWOOLEE#3496864577 ACCT#DAL	# # 0 # #	911922 01/19/2022	*=====================================	20.58
FINANCE DEPARTMENT	20.58					
01 O 119946 SUMMITT FIRE 194.75 01/20/2022	us	QUARTERLY MONITORING FOR ADMIN BULIDING SALES TAX INVOICE#588001916 ACCT#TORRAN 9510	401-15-2203	9411922 01/20/2022		180.00 14.75
VE OFF	ES 194.75	ļ				
01 0 119147 TJ 19.57 01/20/2022	TJ ENTERPRISES AUTO SUPPLY	MISC. PARTS/SUPPLIES FOR 401-65-2201 FUSE KIT INVOICE#067010 ACCT# 2918	401-65-2201	521522 01/05/2022	36656	19.57
OPERATIONS & MAINTENAN	OPERATIONS & MAINTENAN 19.57					
01 0 119148 TJ 33.43 01/20/2022	TJ ENTERPRISES AUTO SUPPLY	MISC. PARTS/SUPPLIES FOR CAMPER SHELL LOCKS FOR DOMINIC TRUCK 3 CAM LOCK FOR CAMPER SHELL FREIGHT INVOICE#067092 ACCT#2918	401-65-2201	4011922 01/20/2022	36656	33.43
OPERATIONS & MAINTENAN	4N 33.43		i			
10	TYLER TECHNOLOGIES, INC	1	401-65-228	3811922 01/20/2022	/2022 36687 160.75	160.75
OPERATIONS & MAINTENAN	OPERATIONS & MAINTENAN 160.75					
01 O 119150 WAG 596.00 01/20/2022	WAGEWORKS	MONTHLY COMPLIANCE FEE INVOICE# TINV 3312497 ACCT#2048013	401-14-2371	======================================		50.00
		WOTCE#	401-14-2271 401-14-2271 401-14-2271 401-14-2271	5911922 01/20/2022 6011922 01/20/2022		132.00 50.00 132.00
		INV 3247329 ACCT#2048013 MONTHLY ADMIN FEE MONTHLY COMPLIANCE FEE INVOICE# INV 3111337 ACCT#2048013	401-14-2271 401-14-2271	6111922 01/20/2022		50.00 132.00 50.00
RAID GRANT FY18	RAID GRANT FY18 596.00					
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1		Description	Line Item	Invoice # DATE	# 0d	Amount
01 0 119151 686.71 01/20/2022	WASTE MANAGEMENT OF NM INC.	DUMPSTER CHARGES FOR ANIMAL 751 SALT MISSION TRL MCINTOSH NM 87035 INVOICE#0161588-0573-5	401-82-2210	611922 01/19/2022		167.45
		DUMPÉTER CIPACES FOR DISTRICT INVOICE#0162010-0573-9 ACCT# 18-98130-33003	405-91-2210	711922 01/19/2022	36891 36891	519.26
ANIMAL SERVICES	167.45	STATE FIRE ALLOIMENT 519.26				
01 O 119152 355.00 01/20/2022	WESTERN TRAILS VETERINARY I	VC. LARGE STERILIZATIONS SWALL STERILIZATIONS 176300 ACCT#238	401-82-2272	5411922 01/20/2022		225.00 130.00
ANIMAL SERVICES	355.00					
01 O 119153 95.00 01/20/2022	S INC.	PORT AUTHORITY TC JACKET RETIREMENT JACKET MR. NICK SEDILLO	401-05-2219	2111922 01/19/2022	37383 37383 37383	95.00
COUNTY COMMISSION	COUNTY COMMISSION 95.00				37383	
01 V 119154 540.94 01/25/2022	INDEPENDENT NEWS LLC	HOLIDAY ADS "DOW'T DELINE AND DRIVE" TRACEY MASTER INVOICE#87901	605-02-2221	 112522 01/25/2022	======================================	540.94
DWI LOCAL GRANT FY20	DWI LOCAL GRANT FY20 540.94					
01 O 119155 1383.84 01/27/2022	AMAZON BUSINESS	DURACELL AAA BATTEELES LIGHTED CHRISTWAS SANTA ARTIFICIAL CHRISTWAS SOWWAN THRAWRON 4 DE TTOWNEN	605-02-2219	7412622 01/27/2032 / /	37322 37322 37322 37322	1244.87 138.97
		ANAZON BASTC AA BATTERIES BATTERY OPERATED CHRISTNAS LIGHT DRUNK BUSTERS 10-FR GOGGLES WR. CHES BINGO CARDS SHIPPING AND HANDLING	7) E.		37322 37322 37322 37322 37322	
DWI LOCAL GRANT FY20	1383.84				37322	
01/27/2022	AMBITIONS TECHNOLOGY GROUP LLC	AC 2 PRAT CARBONLESS FORMS SETS OF BUSINESS CARDS (2500) SET OF 1000 DOOR HANGERS DOCHMENT SETUP AND DESIGN SERVICES INVOICE#15953	401-82-221 401-82-221 401-82-221 401-82-221	4312622 01/27/2022 / /	37142 37142 37142 37142 37142	220.00 199.99 277.77 95.00
ANIMAL SERVICES	792.76					
01 O 119157 60.00 01/27/2022	AUTOMATED ELECTION SERVICES	500 BUSINESS CARDS SHIPPING AND TAXES INVOICE#58629 ACCT#TOR0102	401-21-2221	3412622 01/27/2022	37446 37446 37446	60.00
ELECTIONS	60.00					
01 0 119158 58.08 01/27/2022	AUTOZONE INC.	PS, JUMPER CABLES TCSO UNIT NEEDS 818	401-50-2201	6012622 01/27/2022	37053 37053 37053 37053	58.08

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## ANTOGONE INC. Cross Dutt Nations Cross Dutt Nations California Californi	CK# DATE	Name		Line Item	ice #		,
MINTER STORM THE. WINTER STORM MEANS 401-50-2201 6113652 01/27/2022 37389	. !	58.08			:		Amour
Page		UTOZONE INC.	H H H H H H H H	401-50-2201		37389 37389 37389 37389	155.89
BAREIA, JANICE TRAVEL DOMESTIANTY ROUGHSTAND MARKET NO MARKE	IY SHERIFF	- 1					
BI INC	119160 BA 147.00 /27/2022	l M	TRAVEL TO SANTA FE NM NVAC LEGISLATIVE CONFERENCE				147.00
BI INC	TY MANAGER						
CORRECTION 1335.23 180ATE 10052NO 10/1/21-10/31/21 420-70-2172 420-70-21	119161 BI 1326.22 '27/2022	I I I I	NOV BILLING 3 DEFENDANTS TAX DEC BILLING 3 DEFENDANTS TAX INVOICE#1279729/1284215 ACCT#3830	420-73-2218 420-73-2218 420-73-2218 420-73-2218	7212622 01/27 /		662.40 33.95 599.16
CORRECTATE INC. INGARE 1002101 10/31/21 140-70-2172 5412622 01/27/2022	MITY MONITORING	1326.22					
DE LAGE LANDEN FINANCIAL SERVICEONTRACT MANAGER (GRANTS COPIER 401-10-2284 3012622 01/27/2022	119162 CO 73664.49 27/2022	RECIVIC INC.	S E	ii ト	01/27/2	ii II	
DE LAGE LANDEN FINANCIAL SERVICEGNATACT NAMBGER/GRANTS COPIER 401-10-2284 3012622 01/27/2022 ACCT#500-50116558 427783 BE LAGE LANDEN FINANCIAL SERVICEOWERGY TREAGRER COPIER SITE# 401-30-2284 DE LAGE LANDEN FINANCIAL SERVICEOWERGY TREAGRER COPIER SITE# 401-30-2284 DE LAGE LANDEN FINANCIAL SERVICEOWERGY TREAGRER COPIER SITE# 401-30-2284 S0009152 12/15/2022 12/15/2022 12/15/2021-01/14/2022 INVOICE#TA ACCT#500- DE LAGE LANDEN FINANCIAL SERVICEOWERGY TREA ADMIN COPIER CONTRACT#25551986 INVOICE# 413-91-2271 DE LAGE LANDEN FINANCIAL SERVICEOWERGY TREA ADMIN COPIER TS098017/7407781 ACCT#1304774 TS098017/7407781 ACCT#1304774 TCSO UNIT MAINTENANCE TCSO UNIT MAINTENANCE GALLS LAC GALLS LAC GALLS LAC GALLS LAC S122622 01/27/2022 37350 410-50-2222 GALLS LAC GALLS LAC TCSO UNIFORM NEEDS 410-50-2222 GALLS LAC GALLS LAC TCSO UNIFORM NEEDS 410-50-2222 GALLS LAC S122622 01/27/2022 37350	INMATE CARE	73664.49					
DE LAGE LANDEN FINANCIAL SERVICEONIER COFFER SITE# 401-30-2284 4650F369 12/15/2021-01/14/2022 4650F369 12/15/2021-01/14/2022 INVOICE#74683154 ACCT#500- 50009152 INVOICE#74683154 ACCT#500- DE LAGE LANDEN FINANCIAL SERVICEONIERCY FIRE ADMIN COPIER CONTRACT#2555186 INVOICE# 7508017/74077781 ACCT#1304774 DT AUTOMOTIVE TCSO UNIT MAINTENANCE 1927.00 GALLS LLC TCSO UNIFORM NEEDS 410-50-2222 410-50-2222 410-50-2222	11,9163 DE 421,48 27/2022	LAGE LANDEN FINANCIAL SE	RVICGONTRACT MANAGER/GRANTS COPIER 01/01/2022-01/31/2022 SITE# 4889089 INVOICE#74827783 ACCT#500-50116558		3012622 01/27/2022		421.48
DE LAGE LANDEN FLYANCIAL SERVICEONTRACT TREASURER COPIER SITE# 401-30-2284 465599 12/15/2021-01/14/2022 INVOICE#4683154 ACCT#500- 50009152 500091		421.48					
DE LAGE LANDEN FINANCIAL SERVICEONTEACT FIRE ADMIN COPIER DE LAGE LANDEN FINANCIAL SERVICEONTEACT#25551986 INVOICE# 75098017/7407781 ACCT#1304774 DT AUTOMOTIVE TCSO UNITOM NEEDS 1927.00 GALLS LLC TCSO UNIFORM NEEDS 410-50-222 609.2 1927.02 609.2 5512622 01/27/2022 37390 1927.00 GALLS LLC GALLS LLC TCSO UNIFORM NEEDS 410-50-2222 609.2		LAGE LANDEN FINANCIAL SER	KVIC©ONTRACT TREASURER COPIER SITE 4655959 12/15/2021-01/14/2022 INVOLCE#74683154 ACCT#500- 50009152	401-30-2284	622 01/27/2022		284.75
DE LAGE LANDEN FINANCIAL SERVICEONTRACT FIRE ADMIN COPIER CONTRACT#25551986 INVOICE# T5098017/7407781 ACCT#1304774 OTHENT 609.22 DT AUTOMOTIVE TCSO UNIT MAINTENANCE 401-50-2201 1927.00 GALLS LLC GALLS LLC TCSO UNIFORM NEEDS 410-50-2222 6312622 01/27/2022 37390 410-50-2222 6312622 01/27/2022 37390 410-50-2222 6312622 01/27/2022 37362 202.33	TREASURER						
OTWENT 609.22 DT AUTOMOTIVE TCSO UNIT MAINTENANCE 401-50-2201 1927.00 37390 1927.00 GALLS ILC TCSO UNIFORM NEEDS 410-50-2222 410-50-2222 410-50-2222 410-50-2222	81	FINANCIAL SE	VUCGONTRACT FIRE ADMIN COPIER CONTRACT#25551986 INVOICE# 75098017/74077781 ACCT#1304774		5512622 01/27/2022	11 11 11 11 11	609.22
DT AUTOMOTIVE TCSO UNIT MAINTENANCE 401-50-2201 5312622 01/27/2022 37390 1927.00 37390 1927.00 37390 1927.00 37390 1927.00 37390 1927.00 37390 1927.00 37362 01/27/2023 37362 202.32 GALLS LLC TCSO UNIFORM NEEDS 410-50-2222 6312622 01/27/2022 37362 202.32	FIRE ALLOTMENT	 					
1927.00 GALLS LLC 6312622 01/27/3022 37362 202.	119166 DT 2 1927.00 7/2022			401-50-2201	 } 	37390 37390 37390	1927.00
GALLIS LLC TCSO UNIFORM NEEDS 410-50-2222 6312622 01/27/2022 37362 202.	- 11	1927.00					
		S Inc		410-50-2222	6312622 01/27/2022	ij	202.32

Page: 13	Invoice # DATE PO # zmmmt	37362 37362 37362 37362 37362	6412622 01/27/2022 37204 596.39 37204 37204 37204	6512622 01/27/2022 37340 249.95 37340 37340 37340	6612622 01/27/2022 36905 140.00		4112622 01/27/2022 36923 75.00 / / 36923 5.91		3512622 01/27/2022 36616 1.23 / / 36616 1.23 / / 36616 1.23 / / 36616 1.23	36616 1.23 36616 1.23 36616 1.23 36616 1.23 36616 1.23		3612622 01/27/2022 36616 3.04 / / 36616 3.04 / / 36616 3.04 / / 36616 3.03	36616 3.03 36616 3.03 36616 3.04 // 36616 3.04 // 36616 3.04	
CHECK LISTING CHECKS PRINTED 01/20/2022 TO 02/07/2022	Description Line Item	'S, BOOTS, EWBROIDERY I NEEDS EWBER 2021 DS FOR BADGES 15675/19952757/ 07152 ACCT#3736744	OCTOBER 2022 PANTS, SHIRTS, BOOTS, DUTY EQUIPMENT, AND OTHER TCSO UNIFORM NEEDS INVOICE#19728904/19595680 ACCT#3765744	COMMUNITY AND COURT SERVICES 420-74-2236 UNIFORMS, PANTS, SHIFTS, EMBEDIDER'S AND BOOTS. INVOLCEHISBRINGS/19855339 ACCT#3736744	PANTS, SHIRTS, BOOTS, 401-50-2236 INVOICE#19825717 ACCT# 3736742 OCTOBER 2021 410-50-2222	LNVOLUE#19527192 ACCT#3736744 TRANSPORTATION OF PRIS 249.95	STI 02		ii .	OPEN PO REQUEST FOR ALL COUNTY BUILDING SITES 401-23-2215 FY2022 401-82-2215 911-80-2215	SENIOR CEN 1.23 ESTANCIA: 1.23 MOUNTAINA. 1.23	RATCHET STRA 273504 ACCT#	OPEN PO REQUEST FOR ALL COUNTY BULLDING SITES 401-23-2215 401-82-2215 911-80-2215	SENIOR CEM 3.04 (ESTANCIA SENIOR CENTER 3.04 3.03 MOUNTAINAIR HEALTH CLI 3.04
Date: 2/07/22 11:43:45 (CHEC60)	CK# DATE Name	1482.45 01/27/2022				COUNTY SHERIFF 1232.50 TRANSPORTA	01 0 119168 GREEN VALLEY PSST MANAGEMENT MONTHLY PE 80.91 NMGRT 01/27/2022 INVGRT INVGRT INVOICE#12	ANIMAL SERVICES 80.91	01 0 119169 GUSTIN HARDWARE INC. 9.84 01/27/2022		HEALTH DEPT BLDG MAINT 1.23 MOUNTALIVALR MORIARTY SENTOR CENTER 1.23 COUNTY FAIR ANIMAL SENTORS 1.23 911-DISPARCH	01 0 119170 GUSTIN HARDWARE INC. 24.29 01/27/2022		HEALTH DEPT BLDG MAINT 3.04 MOUNTAINAIR MORIARIY SENIOR CENTER 3.03 COUNTY FAIR

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The Country Data Name	ANIMAL SERVICES	911-DISPATCE	03		#		Amount
CHARLES 0.45 CHARLES	. O 119171 GUSTIN HARDWARE II 9.49 01/27/2022	NC.	, PLUMBING, ET BULBS CCT#125	01-15-2215	11		9.49
CORPIT MANDARIE INC. CLASSIC FLAPER INVOICER-73566 401-27-2315 361562 20177/2022 36516 2	TRATIVE OFFICES 9.49	[]]]]]]]]]]]]]					
1	19172 GUSTIN HARDWARE IN 5.49	NC.	SIC FLAPPER INVOICE#273568 #125	n=====================================	01/27	H 0	=======================================
COUNTY NAME	/2022			11-27-2215 11-36-2215 11-37-2215			00000
PLOTE MAINT 0.69 MOUNTALIALIR SENTOR CENT 401-22-215 701-69 701			FOR ALL SITES	0477-77-4	/ /	36616	89.
Name				1-23-2215 1-82-2215 1-80-2215	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	36616 36616 36616	9. 69.
HART'S TRUSTWORTHY HARDWARE DRILL PARK DAY BASE DRA BEACRE DRILL PARK DAY BEACRE DRA BE	0.69	MOUNTAINAIR ; COUNTY FAIR 911-DISPATCH	OR CEN 0.69 ESTANCIA 0.68 MOUNTAIN	TER	`	36616	89%
Mark 17.98 Naunt 17.98 Naunch Mark Mark Mark 17.98 Naunch Mark	HART'S TRUSTWORTH		L PUNP AND HOSE FOR DEICER THE PUMP FLO TECH PRAIN HOSE I PO REQUEST FOR ALL TY BUILDING SITES TY BUILDING SITES TO BE THE PUMP TO THE PUM	1-16-2215	112622	11 11 11	17.98
HART'S TRUSTWORTHY HARDWARE LIVOLCE#9466749 Sector	į					36617	
HART'S TRUSTWORTHY HARDWARE BOLT LOCK SETS; KEYS 401-50-222 5812622 01/27/2022 37134 191.51	HARTIS	Ï	3P	16-2215	212622	36617 36617 36617 36617 36617 36617	1 4
THE TRUSTWORTHY HARDWARE BOLT LOCK SETS; KEYS	LEX					36617	
HART'S TRUSTWORTHY HARDWARE PAINT, SCREMS, KEYS, LOCK SET(S) 620-94-2611 S912622 01/27/2022 37276 4 DRYNALLA MUD DRY		DWARE		7 T T T T T T T T T T T T T T T T T T T	======================================	37134	ľ
HART'S TRUSTWORTHY HARDWARE PAINT, SCREWS, KEYS, LOCK SET(S) 620-94-2611 PAINTING SUPPLIES, TAPE, AND DETWALL HOD INVOICERBAT9766/647502/ BE GROSS R 475.41 INVOICERBAT94 ADS INVOIC							
RB GROSS R 475.41 INDEPENDENT NEWS LLC	HAR	ii Ii	ALUTY, SCERMS, KEYS, LOCK ALNTING SUPPLIES, TAPE, A RYMALL MUD MYSSTICATIONS/EVIDENCE ABOR PROVIDED BY TCSO PER MYNOLICEHEA/9756/4475602/ 480205/3480590/8478167		5912622 01/27/2022	37276 37276 37276 37276 37276	475.41
INDEPENDENT NEWS LLC HOLIDAY ADS 605-02-221 701262 01/27/2022 37366	CTURE GROSS R 475.41	 					
	1177 INDEPENDENT NEWS LLC (0.94) (022)	υ H) 	######################################	7012622 01/27/2022	37366	======================================

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DWI LOCAL GRANT FY20	Y20 540.94			TIMOTCE # DAIR	# Od	Amount
01 O 119178 124.40 01/27/2022	01 O 19178 MADE TO ORDER RUBBER STAMPS 01/27/2022	NOTARY PRINTER Y. OTERO S. CHAVEZ G. WORRES T. FLAM INVOLCE!193933	401-20-2269	6812622 01/27/2022 33450 37450 37450 37450 37450 37450 37450	======================================	124.40
COUNTY CLERK	124.40					
01 0 119179 851.60 01/27/2022	01 O 119179 MORIARIY PIPE & IRON 851.60 01/27/2022	SPRINGS FOR UTILITY TRAILER SERTAL, # NW65435 ADDITIONAL METAL AND REPAIR TO MAKE THE TRAILER DOT COMPLIANT FOR DOT TEST INVOICE#1-10-22	402-60-2244	4612622 01/27/2022	37487 37487 37487 37487 37487	851.60
COUNTY ROAD DEPARTMENT	COUNTY ROAD DEPARTMENT 851.60					
01 0 119180 100.00 01/27/2022	NEW MEXICO COUNTIES	NM COUNTIES LEGISLATIVE VIRTUAL CONFERENCE 2022 JOSIE CHAVEZ	401-90-2266	7112622 01/27/2022	37506 37506 37506	100.00
PROBATE JUDGE	PROBATE JUDGE 100.00	7			37506	
01 O 119181 2423.00 01/27/2022	NEXTIVA, INC.	VOLP PHONES FY 2022 12/17/2021-01/17/2022 INVOICE# 47105770093 ACCT#2029540	401-40-2207		36859	395.50
		VOIP PHONES FY 2022 12/17/2021-01/17/2022 CLEBE	401-20-2207	512622 01/26/2022	36858	227.50
		VOIP PHONES FY 2022 MANAGER	401-10-2207	612622 01/26/2022	36861	97.50
		VOIP PHONES FY 2022 HR	401-14-2207	712622 01/26/2022	36862	32.50
		VOIP PHONES FY 2022 GRANTS	401-49-2207	812622 01/26/2022	36863	65.00
		VOIP PHONES FY 2022 LAWYER	401-56-2207	912622 01/26/2022	36864	65.00
		VOIP PHONES FY 2022 FINANCE	401-55-2207	1012622 01/26/2022	36865	132.00
		VOIP PHONES FY 2022 MAINTENANCE	401-65-2207	1112622 01/26/2022	36867	66.00
		VOIP PHONES FY 2022 COMMISSION	401-10-2207	1212622 01/26/2022	36860	65.00
		VOIP PHONES FY 2022 PZ	401-08-2207	1312622 01/26/2022	36868	97.50
		VOIP PHONES FY 2022 IT	401-65-2207	1412622 01/26/2022	36866	65.00
		VOIP PHONES ROAD REF PO#36869 VOIP PHONES FY 2022 PROBATE	402-60-2207 401-90-2207	1512622 01/26/2022 1612622 01/26/2022	36870	65.00
		VOIP PHONES FY 2022 RA	401-07-2207	1712622 01/26/2022	36871	32.50
		VOIP PHONES FY 2022 SHERIFF	401-50-2207	1812622 01/26/2022	36872	363.00
		VOIP PHONES FY 2022 COMMUNITY MONITOR	420-73-2207	1912622 01/26/2022	36873	32.50

Name	Description	Line Item		Invoice # DATE	# O4	Amount
	VOIP PHONES FY 2022 TREASURER	401-30-2207		01/2		264.00
	VOIP PHONES FY2022 FIRE ADMIN	413-91-2207		2112622 01/26/2022	36857	130.00
	VOLP PHONES FY 2022 EXTENSION OFFICE	401-05-2207		2212622 01/26/2022	36876	162.50
	VOLP PHONES FY 2022 CIVIL DEFENSE	604-83-2207		2312322 01/26/2022	36877	32.50
395.50 132.00 65.00 363.00	COUNTY CLERK CRANT ANDMINISTRATION GE.00 PROBATE JUNGS NAINTENAN 31.00 COMMUNITY MONITORING 32.50 COMMUNITY COMMISSION 162.50	COUNTY MANAGER ATTORNEY PLANNING & ZONING RUBAL ADDRESSING COUNTY TREASURER 2 COMMUNICATIONS/EMS	162.50 65.00 97.50 32.50 32.30			
NUBE GROUP	CONTRACT INVOICE INVOI	401-10-2203		4512622 01/27/2022) 	20.90
20.90						
NUBE GROUP	OVERAGE FEE INVOICE#INS2884 ACCT#TC03 SHERIFF	2584 401-50-2203		6212622 01/27/2022	7/2022	27.49
COUNTY SHERIFF 27.49						
	STANDARD MONTHLY PC ADMIN BLOG INVOICE#220158075 ACCT#31462749 DECEMBER 2021	######################################		2512622 01/26/2022 36894	36894	90.88
90.88						
ORKIN INC.	STANDARD MONTHLY PC JUDICIAL DECEMBER 2021 220336539 ACCT#31550882	######################################		2612622 01/26/2022	36895	122.25
JUDICIAL COMPLEX MAINT 122.25						
	MONTHLY PC SHERLIF DEPT 903-B ACCT # 315,082 INVOICE#220158076 DECEMBER 2021	401-50-2203	2712622 01/26/2	2712622 01/26/2022	37286 37286 37286 37286	122.25
COUNTY SHERIFF 122.25						
ORKIN INC.	STANDARD MONTHLY PC DISPARTEN PCT 2021/218761594 NOV/220157442/DBC 221539146 ACCT#25640741	911-80		-2215 -2215	36896	483.57
911-DISPATCH CENTER 483.57						
OTERO, MARY YVONNE	ы	401-21-2205		7712622 01/27/2022	110.40	110.40
110.40				110.40		

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CK# DATE	s Name	Description	Line Item			
01 O 119189 110.40 01/27/2022	PHAM, KEVIN	RETURN 2022 NM COUNTIES WINTER CONFERENCE SANTA FE NM	401-21-2205	100100 # DAIB	## O₫	Amount 110.40
ELECTIONS	110.40					
01 0 119190 1005.00 01/27/2022	PITNEY BOWES PURCHASE POWER	POSTAGE REFILL METER POSTAGE OVERAGE FEE ACCT#8000-9090-0137	401-10-2206 37	6712622 01/27/2022		1005.00
COUNTY MANAGER	1005.00					
01 0 119191 01 0 119191 01/27/2022	01 O 119191 PLATEAU WIRELESS 141.94 01/27/2022	INTERNET LARGE BUSINESS BLAZE LANDLINE CHARGES DISTRICT 1 VFD ACC#2211365	407-91-2207	2412622	36717 36717 36717 36717	141.94
STATE FIRE ALLOTMENT	TMENT 141.94					
01 0 119192 87234.00 01/27/2022	01 O 119192 PRESBYTERIAN KASEWAN HOSPITAL INWAIT MEDICAL KOTA INVOICE# 87234.00 01/27/2022	ľ	420-70-2173	5712622 01/27/2022	87234.00	87234.00
ADULT INMATE CARE	II.					
01 O 119193 185.40 01/27/2022	PRUDENTIAL OVERALL SUPPLY	MATS AND MOPS COUNTY ADMIN UNIFORMS STETSON ARELY MARISSA MATS AND WOPS JUDICIAL ACCT# 6528480 INVOICE#45061-2993 45061-2994	401-15-2203 401-16-2236 401-16-2203	3912622 01/27/2022 / /		40.17 79.64 65.59
ADMINISTRATIVE OFFICES	40.17 OPERATIONS	N 79.64 JUDICIAL	COMPLEX MAINT 65.59			
01 O 119194 640.88 01/27/2022	PRUDENTIAL OVERALL SUPPLY	JUDICIAL INVESTIGATIONS/EVIDENCE FALRGROUNDS	401-16-2229	4012622 01/27/2022	36613 36613	546.48
		COUNTY ADMIN INVOICE#450612995 ACCT#6528480	401-15-2229	/ /	36613 36613	94.40
JUDICIAL COMPLEX MAINT	JUDICIAL COMPLEX MAINT 546.48 ADMINISTRATIVE OFFICES					
01 0 119195 269.69 01/27/2022	PUBLIC SAFETY PSYCHOLOGY GROUP	9 015 A. CHAPA POSYCH EVAL RETURN TO DUTY INVOICE#25833	401-50-2272	6912622 01/27/2022	37399 37399 37399	269.69
COUNTY SHERIFF	COUNTY SHERIFF 269.69					
01 0 119196 728.63 01/27/2022	RICH FORD SALES	TRANSMISSION LEAR TRANSMISSION LEAR UNIT M02 2009 FORD ESCAPE LP: 676590 VIN: 1PKCU3588EAF98945 MILRAGE: 61,163 INVOICE#2037942/1/2	401-65-2201	3312622 01/27/2022	======================================	728.63
OPERATIONS & MAINTENAN	NTENAN 728.63					
01 O 119197 125.00 01/27/2022	Į.	HEALING TESTS- C. GUERRERO, INVOICE#1592381 ACCT#3791028	911-80-2272	5012622 01/27/2022	37195	125.00

Page: 18	Invoice # DATE
CHECKS PRINTED 01/20/2022 TO 02/07/2022	Line Item
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Date: 2/07/22 II:43:45 (CHEC60)	CHECKS PRINTS	CTT TO 07/0/2027			
CK# DATE Name	Description	Line Item	Invoice # DATE	PO #	Amount
911-DISPATCH CENTER 125.00					
SANTA FE CO	 - - - - -	420-70-2172	5212622 01/27/2022	 	95.00
ADULT INMATE CARE 95.00					
01 O 119199 SPECIALTY COMMUNICATIONS 01/27/2022	NX-5200KZ W/ BELT CLIP KRA-526N VEF NYTENDA KNB-12M IL-1ON BANTERLES KNC-12M IL-1ON BANTERLES KNC-72N SPEATAR MIC INVOICE#139611	401.82-222 401.82-222 401.82-222 401.82-222 401.82-222	4412622 01/27/2022 / / / / / / / / / / / / / / / / / / /	36913 36913 36913 36913 36913 36913	1768.20 35.07 298.20 172.20 214.20
ANIMAL SERVICES 2487.87					
01 O 119200 STAPLES BUSINESS ADVANTAGE 01/27/2022	GE CLOROX WIPES (6FK) IJYSOL TOILET BOWL CLEANER (12PK) WINDEX GLASS CLEANER (12PK) SCOTCH-BATTE SCRUB SPOWGES FLASH FUNNIUNE HERCLIES CHAIR 2021-2022 CALEADAR NORTHEN HONIUNE HERCLIES CHAIR NORTHEN SERMIN 10 DEVICE TEMPUR-PEDIC 6400 FABRIC COMPUTER CHAIR INVOICE#3497184409/3497562527/ 3497184410 ACCT#DAL 70109685	911-80-2219 911-80-2219 911-80-2219 911-80-2219 911-80-2219	3112622	37474 37474 37474 37474 37474 37474 37474 37474 37474 37474 37474	737.40 13.20 336.00 149.00 395.40
CENTE					
01 O 112201 STAPLES BUSINESS ADVANTAGE 228.39 01/27/2022	DOOR STOPS, AA BATTERIES, WIRELESS KENDARD/MOUSE COMBO, WALST REST FOR KEYBOARD'S, TRASH BAGS, COMMAND HOOKS/STRIPS INVOICE#3495971043 ACCT# DAL 70109685	911-80-2219	4812622 01/27/2022	37412 37412 37412 37412 37412	298.39
911-DISPATCH CENTER 298.39					
01 0 119202 STRPLES BUSINESS ADVANTAGE 01/27/2022	E TONER, POST-1TS, POST-1TS DISPENSERS, WIPES, FILE HOLDER. INVOICE#3492647309/5492372207 3492307120 ACCT#DALY0109685	911-80-2219	4912622 01/27/2022	37325 37325 37325	291.03
911-DISPATCH CENTER 291.03					
01 O 112203 STAPLES BUSINESS ADVANTAGE 1147.24 01/27/2022	DYI CABLES, VGA CABLES, MAGAZINE 911-80-2219 FILE HOLDERS, FLOOR MATS, KEYBOARD/MOUSE COMBO INVOICE#499701367/3493701363 349120812/349310285104/3492951617 ACCT#DALY0109685	; 911-80-2219	5112622 01/27/2022	37349 37349 37349 37349	1747.24
911-DISPATCH CENTER 1747.24					
01 O 119204 STOCUM, JOHN	RETURN GLOCK ARMORERS COURSE	401-50-2205	7812622 01/27/2022	=======================================	48.40

Date: 2/07/22 11:43:45 (CHEC60)	CHECK LISTING CHECKS PRINT	CHECKS PRINTED 01/20/2022 TO 02/07/2022	Page: 19		
CK# DATE Name	Description	Line Item	1 6		
48.40 01/27/2022	LA JUNTA CO		THYOTCE # DATE	# Od	Amount
	ORP. INTERNET FOR DIST 6 VFD JANUARY 2022 INVOICE#15224544- 0263 ACCT#494486-0001	418-91-2207	312622 01/26/2022	37488	118.14
STATE FIRE ALLOTMENT 118.14					
01 O 119206 WAGNER EQUIPMENT CO. 3323.21 01/27/2022	CUTTING COURT NUT BOLITS COVER AS GRALIS GRALIS CRADER I GRADER I NINSWED 9 INVOICEMEN STOWOGESH STOWOGESH	402-60-2244 402-60-2244 402-60-2244 402-60-2244 402-60-2244 402-60-2244	4712622 01/27/2022 / / / / / /	37270 37270 37270 37270 37270 37270 37270 37270	2570.71 14.52 14.52 529.71 196.18
COUNTY ROAD DEPARTMENT 3323.21					
01 O 112207 WASTE WANAGEMENT OF NW INC. 599.45 01/27/2022	M INC. DUMPSTER CHARGES FOR DIST 3 VFD SERVICES AT 753 SALT MISSION TRL INVOICEMENTE 66116-6573-0 ACCT#2-08123-14009 REF POH;36892	408-91-2210	5612622 01/27/2022		======================================
STATE FIRE ALLOTMENT 595.45					
01 0 119208 WEST, KATHLEEN A. 150.00 01/27/2022	QUARTERLY PHARMCY INSPECTION 401-82-2272	401-82-2272	4212622 01/27/2022		150.00
ANIMAL SERVICES 150.00					
	REINBURSEMENT OF INSURANCE PREWIUMS	401-05-2107	42322 02/03/2022		326.16
SSION					
01 0 119257 AMAZON BUSINESS 110.46 02/07/2022	0 20 11	402-60-2248	152322 02/03/2022	37485 37485 37485	 110.46
DEPAR:					
01 0 119258 AMBITIONS TECHNOLOGY GROUP 1445.63 02/07/2022	LLC OPTIPLEX 7090 KEYBOARD/WOUS: DESKTOP SPEAK TOTAL TAXES DO ON BOARDING II	401-65-2213 401-65-2213 401-65-2213 401-65-2213	182322 02/03/2022 		1244.94 71.99 24.99 103.71
OPERATIONS & MAINTENAN 1445.63					
	ROUP LLC JANUARY MONTHLY CHARGES	401-65-2213	192322 02/03/2022		4292.78

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4292.78 02/07/2022		INVOICE#9577		invoice # DATE	# 02	Amount
OPERATIONS & MAINTENAN	INTENAN 4292.78					
01 O 119260 3771.53 02/07/2022	ANIMAL CARE EQUIPMENT (ACES)	TRUCATCH FOLIDING DOG TRAES NON-FOLIDING DOG TRAES 48"X20X26" FERAL CAT DENS FLAT TOPS SHIPPING SHIPPING SHIPPING SHIPPING SHIPPING SHIPPING SLIP LEASHES INVOLCE#98560/98717/98756	401-82-222 401-82-222 401-82-222 401-82-222 401-82-223 401-82-223 401-82-223 401-82-223	212322 02/03/2022	37486 37486 37486 37486 37486 37486 37486	1290.00 682.00 193.00 52.55 52.9.48 749.50 115.00
CBS	#					
01 O 119261 1995.00 02/07/2022	BIDDLE CONSULTING GROUP, INC.	ANNUAL CRITICALL PRE-EMPLOYMENT TESTING LICENSE INVOICE#69970	911-80-2228	222322 02/03/2022	37375 37375	1995.00
911-DISPATCH CENTER	TER 1995.00					
01 O 119262 3213.17 02/07/2022	01 O 119262 BRAXCON COMPANIES, LLC 3213.17 02/07/2022	18 SESSIONS OF GIELS CIRCLE COMPLETED JANUARY 2022 GROSS RECEIPTS TAXES INVOICE#1	635-09-2272	122322 02/03/2022 12322 02/03/2022	6 11 11 11 11 11	2970.00
CYFD JUVENILE JUSTICE	2970.00 WIND	243.17				
02/07/2022	CORSI & COASI TIRES & AUTO	PD11 265/70R17 TIRE MIK CREEP TIRES MOUNT AND BALANCE SALES TAX VIN: 1GCIKREGOKF1334429 LP: 06655G MILEAGE APROX: 56,000 INVOICE#4855	411-92-2201 411-92-2201	282322 / /	37256 37256 37256 37256 37256 37256 37256	1000.00
1/4% FIRE EXCISE TAX 1080.00	TAX 1080.00					
01 O 119264 105.81 02/07/2022		OPEN FO FOR FYZ022 FIRE ADMIN INVOICE# 069212456XZ20124 ACCT# 069212456 1/21/22-2/22/22	411-92-2271	272322 02/03/2022 36629	36629	105.81
1/4% FIRE EXCISE TAX	TAX 105.81					
01 O 119265 655.49 02/07/2022	GALLS LIC	PANTS, SHIRTS, BOOTS, INVOICE#11987091/13997448 19009666/20193242 ACCT#	401-50-2236	72322 02/03/2022	36905	655.49
COUNTY SHERIFF	655.49					
01 O 119266 319.17 02/07/2022	GUSTIN HARDWARE INC.	PAPER TOWELS, SCREW, BOLLES, INVOICE#271380-272372 ACCT# 126	402-60-2250	142322 02/03/2022	36797	319.17
The state of the s						

COUNTY ROAD DEPARTMENT 319.17

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01 0 119267 540.94 02/07/2022	INDEPENDENT NEWS LLC	HOLIDAY ADS "DON'T DRINK AND DRIVE" TRACEY WASTER INVOICE#87901	605-02-2221	112522 01/25/2022	37366 37366 37366 37366	540.94
DWI LOCAL GRANT FY20	DWI LOCAL GRANT FY20 540.94					
01 O 119268 625.00 02/07/2022	II .	DIST 3 VFD DIST 4 VFD DIST 5 VFD DIST 2 VFD DIST 2 VFD FIRE ADMIN 1 INVOICE#N10926-29 ACCT#	4 08-91-2207 4 09-91-2207 4 09-91-2207 4 06-91-2207 4 13-91-2207	102322 02/03/2022 / / / /	36719 36719 36719 36719 36719	172.61 135.69 135.69 135.69 45.32
STATE FIRE ALLOTMENT	TATE FIRE ALLOTMENT 625.00					
01 O 119269 45.00 02/07/2022	LOBO INTERNET SERVICES LTD	ANIMAL SERVICES FY2022 INVOICE#N12084-26 ACCT# 12084	401-82-2207	======================================	/2022 36713	45.00
ANIMAL SERVICES	45.00					
0	MAGOURILOS, FRANK G.	JANUARY 2022 EVALUATION SERVICES INVOICE#2	605-02-2272	32322 02/03/2022	# # # # # # # # # # # # # # # # # # #	1250.00
DWI LOCAL GRANT FY20	DWI LOCAL GRANT FY20 1250.00					
01 O 119271 278.60 02/07/2022	MARLIN BUSINESS BANK	SCANPRO SCANNING SISTEM DISPARCH INVOICE#19585743 ACCT#1441060 FEBRUARY 2022	911-80-2284	262322 02/03/2022	36901	901 278.60
911-DISPATCH CENTER	ER 278.60					
01 O 119272 M 156157.00 02/07/2022	M COUNTY INSURANCE AUT	LAW EXPORCEMENT PROGRAM CONTRIBUTION FOR JAN 1- DECEMBER 31 2022 INVOICE#LE 001178 ACCT#31	401-50-2212	92322 02/03/2022		======================================
COUNTY SHERIFF	156157.00					
01 O 119273 ORKIN INC. 90.88 02/07/2022	ORKIN INC.	STANDARD MONTHLY PC INVOICE#222672680 ACCT# 31462749 JANUARY 2022 ADMIN	401-10-2271	232322 02/03/2022	36894	======================================
COUNTY MANAGER	88.06					
01 0 119274 122.25 02/07/2022	01 O 119274 ORKIN INC. 122.25 02/07/2022	STANDARD MONTHLY PC JUDICIAL JANUARY 2022 ACCT# 31550882 INVOICE#222672681	401-16-2203	242322 02/03/2022	36895	122.25
JUDICIAL COMPLEX MAINT	JUDICIAL COMPLEX MAINT 122.25					
01 O 119275 3546.24 02/07/2022	ORTIZ, ADRIAN	TEEN COURT SERVICES JAN 2022 NWGRT INVOICE#1312022	605-02-2272	2232 02/03/2022 2322 02/03/2022	H H H H H H H H H H H H H H H H H H H	3322.00 224.24

DWI LOCAL GRANT FY20 3546.24

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CK# DATE Name	-	Line Item	Invoice # DATE	## Od	Amount
01 O 119276 PRESBYTERIAN MEDICAL SERVICES 72/07/2022	L SERVICES WHECE RPICE FY2022 FOR DECEMBER 2021 DALLA OPERATIONS INVOLVENDED.21	616-18-2272	52322 02/03/2022	50 51 51 51 51 51 51 51 51 51 51 51 51 51	7502.00
RPHCA GRANT FY20 7502.00					
01 0 119277 PRUDENTIAL OVERALL SUPPLY 02/07/2022	SUPPLY MAIS AND MOPS COUNTY ADMIN UNIFORMS STETSON ARELY MARISSA MAIS AND MOPS UDDICTAL ACCT# 6528480 INVOICE#450613781 450613782	401-15-2203 401-15-2203 401-16-2203	172322 02/03/2022 / /		40.17 79.64 65.59
ADMINISTRATIVE OFFICES 40.17 OPERATIC	NS & MAINTENAN 79.64	JUDICIAL COMPLEX MAINT 65.59			
01 O 119278 SENERGY PETROLEUM, LLC 9404.25 02/07/2022	LC SHOP TANKS INVOICE#SEN-260689 ACCT# TCROAD	402-60-2202	82322 02/03/2022		9404.25
COUNTY ROAD DEPARTMENT 9404.25					
RISES	MISC. PARTS/SUPPLIES FOR OIL FOR ARELY FORD ESCAPE SW-20 INVOICE#067608 ACCT# 2918	401-65-2201	16232 02/03/2022	36656	23.94
OPERATIONS & MAINTENAN 23.94					
01 0 119280 4594.71 02/07/2022	TRIDDIC IT CONTRACT FY2022 NMGRT (8.25\$) CLERK'S LITS WEBB NMGRT (8.25\$) CLERK'S SCANNING SOFTWARE NMGRT (8.25\$) TREASURER'S SCANNING SOFTWARE NMGRT (8.25\$) TREASURER'S SCANNING SOFTWARE NMGRT (8.25\$) TREASURER'S SCANNING SOFTWARE NMGRT (8.25\$)	401-65-213 401-65-213 612-20-2203 612-20-2203 612-20-2203 401-30-2203 401-30-2203 401-30-2203	252322 02/03/2022	36622 36622 36622 36622 36622 36622 36622 36622 36622 36622 36622	325.42 75.00 75.00 75.00 75.00 75.00 75.00 75.00 6.19
	ERK	25. CAL 16.2.20			
01 O 119281 TYLER TECHNOLOGIES, INC 2637.07 02/07/2022	EAGLE & INCODE INVOICE#025-360361 ACCT 54200	-2228	292322 02/03/2022	======== 6687	======================================
OPERATIONS & MAINTENAN 2637.07					
01 O 119282 US BANK CORPORATE PAYMENT SYSTEMENE 02/07/2022 US BANK CORPORATE PAYMENT SYSTEMENE DIST	YSTEMER DEPARTMENT FUEL/DIST 2 DIST 1 12/15/21-01/15/22 DIST 3 DIST 4 DIST 5 VPD DIST 6	406-91-2002 407-91-2202 408-91-2202 409-91-2202 409-91-2202 418-91-2202 418-91-2202 401-81-2202 401-81-2202 401-20-2202 401-20-2202 401-50-2202	12322 02/03/2022	119 119 125 22 127 78 317, 317, 446,	1195.89 178.49 527.49 178.05 179.00 3163.79 84.54 463.67 445.00 445.00

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DATE	Name		Description	Line Item		οjc	# 0Z	Amount
			CIVIL DEFENSE SHERIFF TRANSPORT E TREASINER ASSESSORS LATE FEE	401-65-2202 401-65-2202 401-65-2202 604-83-2202 401-50-2202 401-10-2202 401-30-2202 401-40-2202 411-92-2202 411-92-2202		********		69.00 192.00 77.53 250.67 12692.37 1106.84 34.00
STATE FIRE ALLOTMENT ANIMAL SERVICES COMMUNICATIONS/EMS TAX PLANNING & ZONING 1/4% FIRE EXCISE TAX	AX 250.40 AX 250.67 144.86 186.26	DWI DISTRII COUNTY CLEI COUNTY SHEI COUNTY TREE	DWI DISTRIBUTION GRANT 34.54 91 COUNTY CLERK COUNTY SHERLFF 12692.37 TR COUNTY TREASURER 34.00 CC	911-DISPATCH CENTER OPERATIONS & MAINTENAN TRANSPORTATION OF PRIS COUNTY ASSESSOR	89.31 583.53 1106.84 103.83	`		186.26
01 0 119283 VI 3736.80 02/07/2022	A HOMES & D	VIA HOMES & DEVELOPMENT LLC	JUCC AND GC GROSS RECEIPTS TAX JANI-31 635-09-2272 (2022 INVOICE#25 (7 / / 282.80	635-68-2272 635-09-2272 635-09-2272		62322 02/03/2022	# # # # # # # # # # # # # # # # # # #	3454.00 282.80
CXFD JUVENILE JUSTICE	E 3454.00	CXFD JUVENILE JUSTICE 3454.00 WIND PILT	282.80					
01 O 119284 WAN 2309.90 02/07/2022	WARE, SIDNEY R	2	13 SESSIONS OF BOYS COUNCIL 635-68-2272 132322 02/03/2022 2145.00 GGSS RECEIPTS TAXES INVOICE# 635-09-2272 173 164.90	II 635-68-2272 ICE# 635-09-2272		132322 02/03/2022		2145.00 2146.90
CYFD JUVENILE JUSTICE	2 2145.00	WIND PILT	164.90					
01 0 119285 ZIJ 1651.05 02/07/2022	ZIA GRAPHICS INC.	. NC.	01 0 119285 21A GRAPHICS INC. STAGENCOP POLO UNIFORM SHLRTS ACO ON BACK T CLOGO ON FRONT MINTER JACKET'S T CASH ACO'S T CASH ATTH MERROIDERED FRONT 401-82-2236 AND ACO ON BACK INVOICE#618901/2/3			202322 02/03/2022	37370 37370 37370 37370 37370 37370 37370 37370 37370	574.35 552.70 524.00
ANIMAL SERVICES	1651,05							
161 5305	530574.59 / ,	161 530574.59 / / TOTAL		7 *====================================				

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530,574.59	234,392.21		10,124.24				5, 911 38		1,479.20			32.50	00.	590.38			348.02			147.00			204.34			203.94		3,328.50		596.00	2,448.53	315.26		9.49	00'.	3,551.16														
	GENERAL FUND	*======================================	COUNTY COMMISSION	PENT OF LAND PITTINGS	TELECOMMINICATIONS	SUPPLIES - GENERAL OFFICE	MAINTENANCE & REPAIRS-GROUNDS/RO	CONTRACT - KXNW COMMUNITY FOUNDA	HEALTH & MEDICAL PREMIUMS-COBRA	RIRAL ADDRESSESSESSESSESSESSESSESSESSESSESSESSESS	TELECOMMUNICATIONS	CONTRACT - EQUIPMENT LEASE		PLANNING & ZONING	SUPPLIES - VEHICLE FUEL	CONTRACT - ROTTERWENT 122 CT	SCHOOL TOOM TOOM TOWNS THE SECOND TO	COUNTY MANAGER	CONTRACTS - EQUIPMENT MAINT	TRAVEL - EMPLOYEES	POSTAGE	LELECOMMUNICATIONS	SUPPLIES - GENERAL OFFICE	STRECTTOTIONS / PERS	CONTRACT - OTHER SERVICES	CONTRACT - EQUIPMENT LEASE	=======================================	TELD GRANT FY18	CONTRACT - OBTAIN CENTERS	CONTRACT - PROFESSIONAL SERVICES	ADMINISTRATIVE OFFICES MAINTENAN	THILL THIES BY BUTCHEN TO THE STATE OF THE S	MATNITUDE BEECHTY MATNITUDE E DEDATES DITTE / CHES.	SUPPLIES - PAPER		CONTRACT COMPLEX MAINTENANCE	CONTRACTS - EQUIPMENT MAINT	TITOTIE BEECHELIA	MAINTENANCE COFFERENCE OF PERSONS	MAINTENANCE & REPAIRS-BUILD/STRU SUPPLIES - PAPER	MALNIEMANCE & REPAIRS-BUILD/STRU SUPPLIES - PAPER	WALNIEGANCE & REPAIRS-BUILD/STRU SUPPLIES - PAPER COINTY CLERK	MAINTENNE & REPAIRS-BUILD/STRU SUPPLIES - PAPER COUNTY CLERK CUPPLIES - VEHICLE FUEL	MALNIZANGE & REPAIRS-BUILD/STRU SUPPLIES - PAPER COUNTY CLERK SUPPLIES - VEHICLE FUEL FILESCOMMY CALLINGS	WALNIEANCE & REPAIRS-BUILD/STRU SUPPLIES - PAPER COUNTY CLERK SUPPLIES - VEHICLE FUEL TELECORMUNICATIONS FUELOCUE TRAINING	MALNIZANGE & REPAIRS-BUILD/SIRU SUPPLIES - PAPER COUNTY CLERK SUPPLIES - VEHICLE FUEL FELENCOMMULCATIONS BUFLOYEE TRAINING SUBSCRIPTIONS/DUES/FRES	MALNYZMUR & REPAIRS-BUILD/STRU SUPPLIES - PAPER COUNTY CLERK SUPPLIES - VEHICLE FUEL TELECOMMUNICATIONS ENPLOYEE TRAINING SUBSCRIPTIONS FLECTIONS	MALNYZMUE & REPAIRS-BUILD/STRU SUPPLIES - PAPER COUNTY CLERK SUPPLIES - VEHICLE FUEL TELECOMMUNICATIONS EMPLOYEES TRAINING SUBSCRIPTIONS/DUES/FEES TEACTIONS TRAVEL - EMPLOYEES	MALNIZANGE & REPAIRS-BUILD/STRU SUPPLIES - PAPER COUNTY CLERK SUPPLIES - VEHICLE FUEL TELECOMONICATIONS EMPLOYEE TRAINING SUBSCRIPTIONS/DUES/FEES TEACTIONS FEES FEES FEES FEES FEES FRAVEL - EMPLOYEES FRA	MALNIZANGE & REPAIRS-BUILD/STRU SUPPLIES - PAPER COUNTY CLERK SUPPLIES - VEHICLE FUEL TELECOMMUNICATIONS EMPLOYEE TRAINING SUBSCRIPTIONS/DOES/FEES ELECTIONS FLACTIONS FLACTIONS FRAVEL - EMPLOYEES PRINTING/POLICIES/FING/ADVERTISING VOTING PACHINE STORAGE
** GRAND TOTAL **		**DEPT	401-05-2107	401-05-2204	401-05-2207	401-05-2219	401-05-2238	401-02-2243	9057-50-T0#	**DEPT	401-07-2207	401-07-2284	**************************************	401 - 08-2202	401-08-2207	401-08-2284	*******************************	**DEPT	404-10-2203	401-10-2203	401-10-2207	401-10-2219	401~10-2266	401-10-2269	401-10-2271	401-10-2284	**DXPT	401-14-2207	401-14-2271	401-14-2272	**DEPT 401-15-2203	401-15-2208	401-15-2215	401-15-2229		401-16-2203	401-16-2208	401-16-2215	1 1 1 1 1 1	401-16-2229	4 U.L. 16-2229 4 U.L. 16-2229 4 ************************************	401.16-2229 **********************************	# 01-16-2229 #*DEPT # 401-20-2202 # 01-20-2202	401-16-2229 **DBPT 401-20-2207 401-20-2266	# 4 U - 16-2229 # * NDEPT	401.16-2229 **DEPT 401.20-2202 401.20-2266 401.20-2266	######################################	401-16-2229 **DEPT 401-20-2202 401-20-2266 401-20-2269 401-21-2205	#WEET ### ### ##########################	# **DEPT

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**DEPT 401-23-2215	MOUNTAINAIR HEALTH CLINIC MAINT	26.40	00.
	MAINTENANCE & REPAIRS-BUILD/STRU	26.40	00.
**DEPT	HEALTH DEPT BLDG MAINTENANCE	343 11	
401-24-2208	UTILITIES - ELECTRICITY	316.71	0.0
4 UT-24-ZZTS	MAINTENANCE & REPAIRS-BUILD/STRU	26.40	00.
**DEPT	MOTHURAL TAY TO CONTOR COMMON		
401-27-2208	UTILITYIES - RIBOTOTOTO	587.11	00.
401-27-2215	MAINTENANCE & REPAIRS-BUILD/STRU	26.40	00.
	;======================================		00.
401-30-2202	COUNTY TREASURER		00.
401-30-2203	CONTRACTOR TOTAL FUEL	34.00	00.
401-30-2207	THE ROOMSTATON - BOULDMANT MAINT	162.38	00.
401-30-2218	FURN/FIX/ROTTP	264.00	00.
401-30-2221	PRINTING/PUBLISHING/ADVERTISTING	3,089.3/	00:
401-30-2271	CONTRACT - OTHER SERVICES	מר רא	00.
401-30-2284	CONTRACT - EQUIPMENT LEASE	584.91	00.
**DBPT	POTENTIAL CONTOUR CONTOUR SERVICES		
401-36-2208	INTILITIES - DI ECHDICALINI	369.29	00.
	MAINTENANCE & REPAIRS-BUILD/STRII	342.89	00.
			00.
401-37-000	MORIARIY SENIOR CENTER MAINT	236.75	00
401-37-2215	WATERES - BLECTRICITY	210.38	00.
	MAINTENANCE & REPAIRS-BUILD/STRU	26.37	00.
**DEPT	COUNTY ASSESSOR		Z====
401-40-2202	SUPPLIES - VEHICLE FUEL	103 03	00.
401-40-2203	CONTRACTS - EQUIPMENT MAINT	00.001	00.
401-40-2207	TELECOMMUNICATIONS	395.50	00.
401-40-225	EMPLOYEE TRAINING	450.00	00
401-40-2284		61.98	00.
	CONTRACT - ROOTFIMENT PEASE	387.86	00.
**DEPT	GRANT ADMINISTRATION		=====
401-49-2207	TELECOMMUNICATIONS	00.504	00.
401-49-2266	EMPLOYEE TRAINING	400.00	00.
31011111111111111111111111111111111111	;======================================		
401-50-2201	COUNTY SHERIFF	173,964.59	00.
401-50-2202	STEDELTES TOUTOUR TIME	2,140.97	00.
401-50-2203	CONTRACTS - ECIT PMENT MATNET	140.24	00.
401-50-2205	TRAVEL - EMPLOYEES	48.74	00.
401-50-2207	TELECOMMUNICATIONS	476-13	8.6
401-50-2208	UTILITIES - ELECTRICITY	230.70	00.
401-50-2212 401-50-2222	OTHER INSURANCE PREMIUMS-PROP/LI	156,157.00	00.
401-50-2236	SOPPLIES - FIELD	191.51	00.
401-50-2269	SOFFEEE - ONLFORMS	795.49	00.
401-50-2272	CONTRACT - PROPESSIONAL SEBUTCES	225.00	00.
401-50-2284	CONTRACT - EQUIPMENT LEASE	548.08	00.
788====00===0000====0000===000===000===000==000==0000		***************************************	00.
401-53-2208	COUNTY FAIR	278.45	00.
401-53-2215	MAINTENANCE & REPAIRS-BUILD/STRU	252.08	8.6
			00.
**DEF1 401-55-2207	FINANCE DEPARTMENT TELECOMMUNICATIONS	524.73	00.
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SUPPLIES - GENERAL OFFICE CONTRACT - EQUIPMENT LEASE	i et H m ro	OPERATIONS & MALNTENANCE MANTHENANCE & REPAIRS - VEHICLES SUPPLIES - VEHICLE FUEL TELECOMMUNICATIONS CONTRACT - IT SERVICES SUPPLIES - GENERAL OFFICE SUPPLIES - GENERAL OFFICE SUPPLIES - UNIFORMS	ANIMAL SERVICES SUPPLIES - VEHICLE FUEL TELECOMUNICATIONS UTILITIES - WATER MAINTENNOE & REPAIRS-BUILD/STRU SUPPLIES - KENNEL SUPPLIES - KENNEL SUPPLIES - WENNEL SUPPLIES - WINER CONTRACT - OTHER SERVICES CONTRACT - PROFESSIONAL SERVICES	PROBATE JUDGE TELECOMMUNICATIONS EMPLOYEE TRAINING ROAD FUND	COUNTY ROAD DEPARTMENT SUPPLIES - VEHICLE FUEL CONTRACTS - EQUIPMENT MAINT TELECOMMUNICATIONS UTILITIES - ELECTRICITY MAINTENANCE & REPAIRS-MACHINERY SUPPLIES - SAFFTY SUPPLIES - SAFFTY SUPPLIES - SHOP ROADWAYZ/SPRIDGES CONTRACT - EQUIPMENT LEASE GRADER/EQUIPMENT LEASE	
401-55-2219 401-55-2284	**DEPT 401-56-2207 401-56-2266 401-56-2269	**DEPT 401-65-2001 401-65-2002 401-65-2007 401-65-213 401-65-2218 401-65-236	##DEPT 401-82-2202 401-82-2207 401-82-2207 401-82-2216 401-82-2222 401-82-2223 401-82-223 401-82-223 401-82-223 401-82-2271	**DEPT 401-90-2207 401-90-2266 **TOTAL	** DEPT 402-60-2202 402-60-2203 402-60-2207 402-60-2208 402-60-2248 402-60-2254 402-60-2264 402-60-2284 402-60-2804	**TOTAL **DEFT 405-91-2207 405-91-2208 405-91-2208 605-91-2208 **DEPT **DEPT 406-91-2207 406-91-2207

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**TOTAL	DISTRICT 1 VFD	317.76	00.
	THEFTER THE SELECTION ATT OFFICE AND THE SELECTION		
407-91-2202	STEDITES - VEHICLE WIEL.	347.76	00.
407-91-2207	TELECOMMINICATIONS	74.1 94	20.
	UTILITIES - ELECTRICITY	97.33	00.
7005666666888888888888888888888888888888	DIGITO I CITO I VIEW		==
		1, 3±1.22	00.
**DEPT	STATE FIRE ALLOTMENT	1,911.22	00
408-91-2201	MAINTENANCE & REPAIRS - VEHICLES	102.47	00.
408-91-2202	SUPPLIES - VEHICLE FUEL	527.49	00.
408-91-2207	TELECOMMUNICATIONS	7.04	00.
408-91-2208	UTILITIES - ELECTRICITY	506.16	8.6
408-91-2210	UTILITIES - WATER	595.45	00.
**TOTAL	DISTRICT 4 VFD	390.71	.00
**DEPT	STATE FIRE ALLOTMENT	======================================	==
409-91-2202	SUPPLIES - VEHICLE FUEL	130.50	00.
409-91-220/ 409-91-2208	TELECOMMUNICATIONS UTILITIES - ELECTRICITY	135.69	00.
TIOTAX	L.E. PROTECTION FUND	1,092.50	.00
**DEPT	COUNTY SHERIFF	1,092.50	.00
410-50-2222	SUPPLIES - FIELD	1,092.50	.00
	ECTION FUND	1,501.84	
411-92-2201	1/4% fike eacise TAX MAINTENANCE & REPAIRS - VEHICLES	1,501.84	00.
411-92-2248		316.03	00.
T/22-75	CONTRACT - OTHER SERVICES	105.81	00.
**TOTAL	ARTMENT ADMIN	4,191.42	.00
**DEPT	STATE FIRE ALLOTMENT		00
413-91-2201	MAINTENANCE & REPAIRS - VEHICLES	243.09	00.
413-91-2202	SUPPLIES - VEHICLE FUEL	3,163.79	.00
413-91-2271	TELECOMMONICATIONS CONTRACT - OTHER SERVICES	175.32 609.22	00.
**TOTAL	DISTRICT 6 VFD	274.12	00.
c=====================================	AROMMARIAN BILLODGE BERNAMANT STATE FILE AND STATE FIRE ALL OTHERNT		
418-91-2202	SUPPLIES - VEHICLE FUEL	79.00	00.
418-91-2207 418-91-2208	TELECOMMUNICATIONS UTILITIES - ELECTRICITY	118.14 76.98	00.
			2
**TOTAL	JAIL FUND	163,988.05	00.
**DBPT	ADULT INMATE CARE	161,272.54	00.
420-70-2173	CARE OF INMATES	72,404.49	00.
420-70-2207	TELECOMMUNICATIONS	279.05	000
**DEPT 420-73-2207	COMMUNITY MONITORING TELECOMMUNITY CONTROL	1,358.72	.00
1044-01-04 F	IBLECOMMONACALLOINS	34.50	00.

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1,326.22	1,356.79 1,106.84 249.95	49,984.23	49,984.23 49,984.23	2,185.06	2,185.06 2,185.06	1,103.60	1,103.60 250.67	165.67	460.76 194.00	7,296.50	7 261 96	7,261.90 1,244.87 138.97 1,081.88	4,796.24	34.54 34.54	5,840.67	5,840.67 5,840.67	530.77	530.77 206.74 324.03	1,	7,502.00	475.41	475.41	9,390.46	690.87
FURN/FIX/EQUIP		ENVIRONMENTAL INTERCEPT	ENVIRONMENTAL GROSS RECEIPTS TAX EVSWA JPA EGRT	SAFETY PROGRAM	RISK MANAGEMENT SUPPLIES - SAFETY	CIVIL DEFENSE FUND	COMMUNICATIONS/EMS TAX SUPPLIES - VEHICLE FUEL		UTILITIES - ELECTRICITY SUPPLIES - SAFETY	DWI PROGRAM FUND	HEREBERHEREREGIGGEGGEGERERERERERE Digt togat goant grand	DWI LOCKAL GERNIFKYZU FURN/FIX/EQUIP SUPPLISS - GENERAL OFFICE PRINTING/PUBLISHING/ADVERTISING	CONTRACT - PROFESSIONAL SERVICES		TREASURER'S FEE	COUNTY TREASURER FURN/FIX/EQUIP	CLERK'S BQULPMENT FUND	COUNTY CLERK CONTRACTS - EQUIPMENT MAINT CONTRACT - EQUIPMENT LEASE	RPHCA GRANT	RPHCA GRANT FY20 CONTRACT - PROFESSIONAL SERVICES	COUNTY INFRASTRUCTURE GRI	INFRASTRUCTURE GROSS RECEIPTS TX CO - BUILLDINGS & IMPROVEMENTS	JUVENTILE JUSTICE GRANT	WIND PILT CONTRACT - PROFESSIONAL SERVICES
420-73-2218	**DEPT 420-74-2202 420-74-2236		*DEPT 423-26-2301	**TOTAL	**DEPT 600-06-2248	**TOTAL	##DEPT 604-83-2202	604-83-2205	604-83-2208 604-83-2248	**TOTAL		**DEPT 605-02-2218 605-02-2219 605-02-221	605-02-2272		61 31 11 11		 	**DEPT 612-20-2203 612-20-2284	ii II	**DEPT 616-18-2272	**TOTAL	**DEPT 620-94-2611	**TOTAL	**DEPT 635-09-2272

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635-68-2219	CYFD JUVENILE JUSTICE GRANT FY20 SUPPLIES - GENERAL OFFICE CONTRACT - PROFESSIONAL SERVICES	8,699.59 130.59 8.569.00	000
	**TOTAL DOMESTIC VIOLENCE GRANT		.00
**DBPT 690-09-2284	WIND PILT CONTRACT - EQUIPMENT LEASE		.00
======================================	EMERGENCY-911 FUND	0 0 0 11 11 11	.00
	911-DISPATCH CENTER	9,065.80	.00
911-80-2202	SUPPLIES - VEHICLE FUEL	89.31	00.
911-80-2208	UTILITIES - ELECTRICITY	1,299.08	00.
911-80-2215	MAINTENANCE & REPAIRS-BUILD/STRU	509.92	00.
911-80-2219	SUPPLIES - GENERAL OFFICE	3,967.66	00.
911-80-2228	SOFTWARE	1,995.00	00.
911-80-2248	SUPPLIES - SAFETY	310.02	0.
911-80-2266	EMPLOYEE TRAINING	100.00	00.
911-80-2272	CONTRACT - PROFESSIONAL SERVICES	165.00	00.
911-80-2284	CONTRACT - EQUIPMENT LEASE	629.81	00.
======================================	US BANK	530,574,59	





Agenda Item No. 11-A

1 2	TORRANCE COUNTY BOARD OF COUNTY COMMISSONERS
3	RESOLUTION NO. R 2022-
4	THE SECTION IN THE SE
5	OPPOSING THE FEDERAL GOVERNMENT'S
6	30 X 30 LAND PRESERVATION GOAL
7	
8	WHEREAS, Torrance County is a political subdivision of the State of New Mexico; and
9	WITEDEAS Towns of Country and in O 140 000
10 11	WHEREAS, Torrance County contains 2,140,800 acres of land; and
12	WHEREAS, New Mexico and 12 other western states together account for 93 percent of
13	all federally-owned land in the United States; and
14	and a second of the second of
15	WHEREAS, roughly one-third of New Mexico, or 24.7 million of 77.8 million acres, is
16	held by the U.S. government, the tenth-highest percentage in the country, with more than half of
17	this land managed by the Bureau of Land Management, while another third managed by the U.S.
18	Forest Service; and
19	WITEDEAC N
20 21	WHEREAS, New Mexico also hosts 12 of the country's 84 national monuments, the
22	most of any state after Arizona; this includes 1,071.42 acres of the Salinas Pueblo Missions in Torrance County; formerly known as Gran Quivira National Monument, it is made up of the
23	ruins of four (4) mission churches at Quarai, Abó, Gran Quivira, and Las Humanas; and
24	or row (1) mission enterers at Quarti, 1100, Stair Quivira, and Das Italianas, and
25	WHEREAS, designating lands as wilderness does not assure its preservation; left in an
26	undisturbed or natural state, these lands are highly susceptible to wildland wildfires, insect
27	infestation and disease, all of which degrade the natural and human environment; and
28	
29	WHEREAS, because of the large quantities of government owned lands in Torrance
30	County, the well-being, health, safety, welfare, economic condition, and culture of the County,
31 32	its businesses, and its citizens depend on the manner in which these lands and their resources are used as well as the public right of access to these lands; and
33	used as well as the public right of access to these lands; and
34	WHEREAS, many of Torrance County's businesses and its citizens are involved in or
35	otherwise depend on industries that utilize Federal lands and their resources, including livestock
36	grazing, wood cutting and hauling, recreational industries, hunting and other outdoor recreation;
37	and
38	
39	WHEREAS, these industries are important components of the New Mexico economy,
40	and are major contributors to the economic and social well-being of Torrance County and its
41	citizens; and
42	WHEDEAS on Language 27 2021 Described Language D. Diller, Lo. 1.
43 44	WHEREAS, on January 27, 2021, President Joseph R. Biden, Jr., issued Executive Order 14008 entitled <i>Tackling the Climate Crisis at Home and Abroad</i> (86 Fed. Reg. 7,619); and
45	order 1.000 entitled receiving the Cumule Crisis at Home and Abroda (80 Fed. Reg. 7,019); and

WHEREAS, in Section 216 of Executive Order 14008, President Biden directed the Secretary of the Interior, in consultation with the Secretary of Agriculture and other senior officials, to develop a program to conserve at least 30 percent of the lands and waters in the United States by 2030, which is called the 30 x 30 Program; and

WHEREAS, under the 30 x 30 Program, some 680 million acres of our Nation's lands would be set aside and permanently preserved in their natural state, preventing the productive use of these lands and their resources; and

WHEREAS, there is no constitutional or statutory authority for the President, the Department of the Interior, the Department of Agriculture, or any other federal agency to set aside and permanently preserve 30 percent of all land and water in the United States, and no such authority is referenced in Executive Order 14008; and

WHEREAS, creating additional federal lands by placing private lands into permanent conservation status will cause dramatic and irreversible harm to the economies of many states, including New Mexico, and in particular rural counties such as Torrance County whose citizens depend on private lands for their livelihoods; and

WHEREAS, Executive Order 14008 at 216(a) directs the Secretary of the Interior, in consultation with other relevant federal agencies to "submit a report to the Task Force within 90 days of the date of this order recommending steps that the United States should take, working with State, local, Tribal, and territorial governments, agricultural and forest landowners, fishermen, and other key stakeholders, to achieve the goal of conserving at least 30 percent of our lands and waters by 2030."

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Torrance County, New Mexico, as follows:

1. The Board opposes the 30 x 30 Program, including its objective of permanently preserving 30 percent of the Nation's lands in its natural state by 2030, or any similar program that will set aside and prevent the productive use of millions of acres of our lands.

2. The Board further opposes the designation of lands, whether private lands or government lands, in Torrance County as wilderness, wilderness study areas, wildlife preserves, open space, or other conservation land, thereby restricting public access to such lands and preventing the development and productive use of the resources on or within such lands.

3. The Board supports the continued private ownership of land in the County, recognizing the Nation's need for domestic sources of minerals, energy, timber, and food.

4. The Board recognizes and supports the State of New Mexico's water rights system and other state laws and programs governing water rights and water use and opposes any federal designation of waters and watercourses within the County that would impair or restrict water diversions and uses authorized under New Mexico law.

1 2 3 4 5	5.	unnecessarily climate change	oals that are compreh single out specific ind	onal, regional, and global greenhouse gas emissions ensive, practical, cost-effective, and do not dustries or activities but opposes the use of global aside large tracts of land as preserves or open space to ves.
6 7 8 9 10 11 12 13	6.	payment of fu compulsion, a acquisitions of	objectives should be a ll and fair market valt nd only after analyzin	ands or other rights that are acquired to fulfill the 30 x acquired only from willing landowners and for the are for all rights and interests acquired, and not through ag and considering the impacts of such land th, safety, welfare, economy, and culture of Torrance ens.
14		PASSED, AP	PROVED AND ADO	OPTED on this 9th day of February, 2022, by the
15 16	Torran	ce County Boa	rd of County Commis	ssioners in an open meeting in Estancia, New Mexico.
17				
18 19 20	APPR	OVED AS TO	FORM ONLY:	BOARD OF COUNTY COMMISSIONERS
21 22	County	Attorney	Date	Ryan Schwebach, Chair, District 2
23				LeRoy M. Candelaria, Vice Chair, District 3
24				
25				Kevin McCall, Member, District 1
26				revin Meetin, Member, District 1
27	ATTES	ST:		
28				
29	Yvonne	e Otero, County	Clerk	
30	D :			
31	Date:			
32				



Agenda Item No. 11-B

1 TORRANCE COUNTY 2 **BOARD OF COUNTY COMMISSONERS** 3 RESOLUTION NO. R 2022-4 OPPOSING THE STATE OF NEW MEXICO'S 30 X 30 LAND PRESERVATION GOAL 5 6 7 WHEREAS, on January 27, 2021, President Joseph R. Biden issued Executive Order 14008 entitled Tackling the Climate Crisis at Home and Abroad (86 Fed. Reg. 7,619); and 8 9 WHEREAS, in Section 216 of Executive Order 14008, President Biden directed the 10 Secretary of the Interior, in consultation with the Secretary of Agriculture and other senior 11 officials, to develop a program to conserve at least 30 percent of the lands and waters in the 12 United States by 2030, which is called the 30 x 30 Program; and 13 14 WHEREAS, on August 25, 2021, the Governor of the State of New Mexico issued 15 Executive Order 2021-052 titled Protecting New Mexico Lands, Watersheds, Wildlife, and 16 Natural Heritage with the stated purpose of setting "the goal of having at least 30 percent (30%) 17 of all lands in New Mexico conserved by 2030, with an additional twenty percent (20%) 18 designated as climate stabilization areas"; and 19 20 WHEREAS, while the Board of County Commissioners of Torrance County 21 acknowledges that the goals of protecting New Mexico lands, watersheds, wildlife, and natural 22 heritage are laudable, Executive Order 2021-052 lacks detail as to the means and effectiveness of 23 any setting aside of lands in the State of New Mexico; and 24 25 WHEREAS, Executive Order 2021-052 fails to state which or what type of lands are to 26 be set aside, and therefore leads to speculation as to which lands would be set aside with 27 potential impact on State trust lands that generate significant revenue for the State, its local 28 governments, its educational institutions, and its infrastructure or potential impact on private 29 ownership of lands, a fundamental constitutional right of citizens requiring due process and fair 30 compensation; and 31 32 WHEREAS, Executive Order 2021-052 fails to recognize and acknowledge the 33 economic drivers of the State's economy, namely the oil and gas industry and ranching; and 34 35 WHEREAS, Executive Order 2021-052 fails to recognize that the economy of the State 36 of New Mexico is dependent on the use of its lands. It further fails to recognize that the New 37 Mexico State Land Office manages some nine million surface acres and 12.7 million subsurface 38

WHEREAS, the setting aside of land as proposed would substantially reduce State and other revenue and significantly impact the economy to a degree that more likely than not would destroy the economy; and

aces of trust land that in 2020 generated revenue of \$1,055,497,922.00 - revenues that helped

finance state government, county governments, municipal governments, education,

39

40

41 42

43

44 45 infrastructure, etc.; and

WHEREAS, more than forty-seven percent (47.4%) of the land in New Mexico is already public land, the use of which generates substantial and necessary revenue to the State to provide essential services to its citizens; and

WHEREAS, Executive Order No. 2021-052 is vague and ambiguous in detail of how such designation of lands within New Mexico will be implemented and lacks any scientific evidence of how such designation is necessary and effective in securing the future of New Mexico.

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

1. The Board opposes the Governor's Executive Order No. 2021-052 as it is deficient in detail and lacks any scientific basis for its so-called solution, namely a setting aside of land, public or private.

2. The Board supports the continued private ownership of land in the County, recognizing the State's need for revenue from domestic sources of minerals, energy, timber, and food.

3. The Board recognizes and supports the State of New Mexico's water rights system and other state laws and programs governing water rights and water use and opposes any designation of waters and watercourses within the County that would impair or restrict water diversions and uses authorized under New Mexico law.

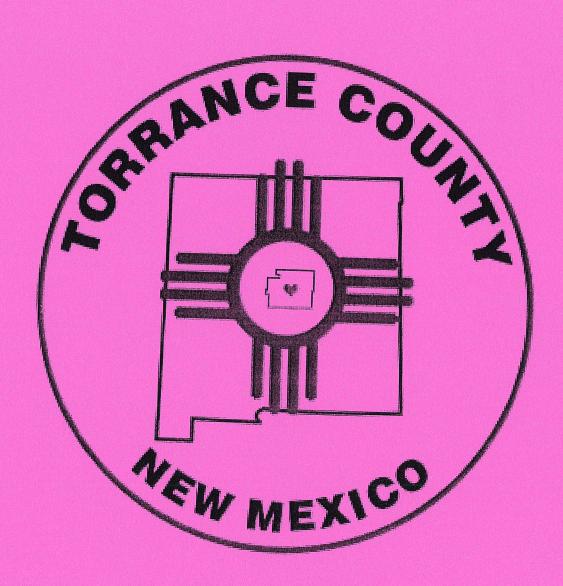
4. The Board supports reasonable national, regional, and global greenhouse gas emissions policies and goals that are comprehensive, practical, cost-effective, and do not unnecessarily single out specific industries or activities but opposes the use of global climate change as an excuse to set aside large tracts of land as preserves or open space to fulfill the 30×30 program's objectives.

5. The Board also maintains that any lands or other rights that are acquired to fulfill the 30 x 30 Program's objectives should be acquired only from willing landowners and for the payment of full and fair market value for all right and interests acquired, and not through compulsion, and only after analyzing and considering the impacts of such land acquisitions on the well-being, health, safety, welfare, economy, and culture of Torrance County, its businesses, and its citizens.

6. The Board recognizes the importance of the oil and gas industry and ranching to the State's economy and to the State's ability to provide for the health and welfare of its citizens.

PASSED, APPROVED AND ADOPTED on this 9th day of February 2022, by the Torrance County Board of County Commissioners in an open meeting in Estancia, New Mexico.

APPROVED AS TO	FORM ONLY:	BOARD OF COUNTY COMMISSIONERS
County Attorney	Date	Ryan Schwebach, Chair, District 2
		LeRoy M. Candelaria, Vice Chair, District 3
		Kevin McCall, Member, District 1
		,
ATTEST:		
Yvonne Otero, County	Clerk	
·		
Date:		



Agenda Item No. 11-C

TORRANCE COUNTY RESOLUTION# 2022-

Budget Increase/Transfer

WHEREAS, the Torrance County Commission in regular session on Wednesday, February 9th 2022, did propose to authorize Budget Increases and Budget Transfer in the FY 2021-2022 Budget and

WHEREAS, Budget Increases and Budget Transfers require authorization from the Department of Finance and Administration, and

WHEREAS, we request authorization for the following Budget Increase/Transfer: (See Schedule A)

NOW THEREFORE BE IT RESOLVED, we respectfully request approval for the attached Budget Increase and Budget Transfer in the FY 2021-2022 budget from the Department of Finance and Administration.

DONE at Estancia, New Mexico Torrance County this 9th day of February 2022.

Approve as to Form:	Torrance County Board of Commissioners
John M. Butrick County Attorney	Kevin McCall, District 1
Attest:	
Yvonne Otero Torrance County Clerk	Ryan Schwebach, District 2
	LeRoy M. Candelaria, District 3

Vote Record Kevin McCall Ryan Schwebach LeRoy M. Candelaria

yes no abstain absent yes no abstain absent yes no abstain absent

DFA Approval





Torrance County

Resolution 2022-Increase Schedule A

February 9, 2022

				From	l l				i.				Signature and a	16.
Department	Source		Line Item	3	Description						10			
		No. of the last of		STATE OF THE PROPERTY OF THE P		Am	Amount		Line	Line Item	Des	Description	A	Amount
Animal Services	GRT	401	8	1405	GRT County Mide		0	-				Furniture/Fixture/Eq		State of the state
			L		ania Airon isi	Ð	2,000.00	64	82	2 2	218 ui	uipment	G	5,000,00
Finance	GRT	401	00	1405	GRT County Mido		0					Furniture/Fixture/Eq		
***			_		Sound Alloca Library	6	3,000.00	401	82	2 2	218 ui	uipment	€9	3.000.00
Finance	GRT	401	8	1405	GRT County Mide							Unemployment		
			_		ania Aire	A	6,000.00	401	92	2 1(108 Comp	Compensation	€9	6.000,00
Finance	GRT	401	8	1405	GBT County Mids						Furniture	Furniture/Fixture/Eq		
			_			12	15,000.00	401	02	2 218		uipment	G	15.000.00
Finance	GRT	401	8	1405	GRT County Wide							Maintenance/Repair		
						e A	6,000.00	401	92	2 238		Grounds	69	6,000.00
Finance	GRT	401	8	1405	GRT County Wide	6								
							00.000%	401	à	2 225	7	Supplies-Computer	\$	3,500.00
Finance	GRT	401	8	1405	GRT County Wide	\$ 2,	2,500.00	401	10	225		Supplies Computer	6	0
<u> </u>	FOO						_	-	<u> </u>	+	╅	Torrance 3 Farly	9	2,500.00
	125	401	8	1405	GRT County Wide	\$ 146,	146,845.54	929	46 2	200			69	146 845 5A
Finance	GRT	401	5	1051										10:01
		10.	3	1001	I ransier Out	\$ (146,	(146,845.54) 636		00	950		Transfer In	\$ 12	146,845.54
TOTAL					8	\$ 41,	41,000.00						\$ 33	334,691.08
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Agenda Item No. 12-A



Agenda Item No. 12-B



Agenda Item No. 12-C



Agenda Item No. 13-A



Agenda Item No. 13-B



Agenda Item No. 13-C



Agenda Item No. 13-D







