

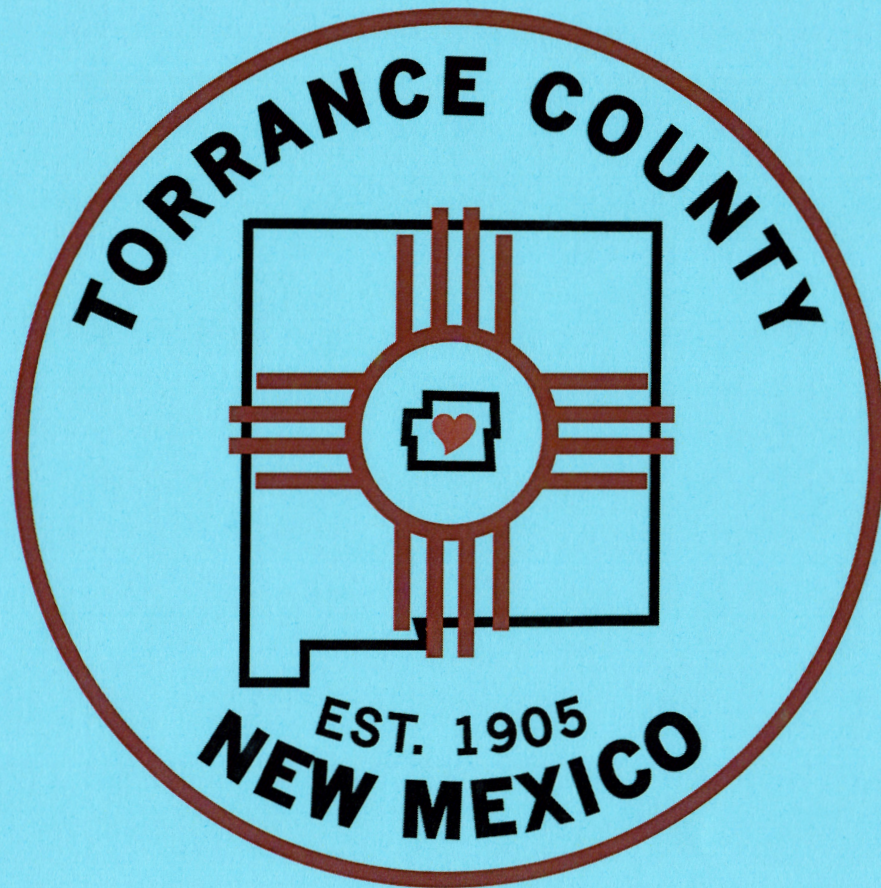


TORRANCE COUNTY
COMMISSION MEETING

June 24, 2026

9:00 A.M.

**For Public View
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TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 1



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 2



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 3



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 4



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 5



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 6



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 7



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 8A

DRAFT COPY
Torrance County Board of Commissioners
Regular Commission Meeting
June 10, 2026 9:00 AM

Commissioners Present:

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

Others Present:

JORDAN BARELA-COUNTY MANAGER
MICHELLE JONES-DEPUTY COUNTY MANAGER
MICHAEL GARCIA- COUNTY ATTORNEY
SYLVIA CHAVEZ-COUNTY CLERK
GENELL MORRIS- ADMINISTRATIVE CLERK
DON GOEN – PLANNING & ZONING DIRECTOR

1. Call to Order: Chairman Schwebach called the meeting to order at 9:07 AM

2. Pledge of Allegiance and Invocation: Pledge led by Chairman Schwebach, Commissioner McCall said the Invocation.

3. Changes to the Agenda: A request was made to remove Item 9B, which concerns Amendment No. 1 to the grant agreement between the County and the Department of Health (DOH). The request stemmed from confusion regarding whether additional approval was required for the amendment. It was noted during the discussion that there is a pre-existing approval in place, raising questions about the necessity of further board action on the item.

4. BOARD AND COMMITTEE APPOINTMENTS

A. PLANNING & ZONING: Request Reappointment of Gilbert Sanchez for a Second Term as the District 3 Member to the Torrance County Planning & Zoning Board.

Donald Goen, County P & Z Director: Gilbert Sanchez submitted a letter of interest requesting reappointment, which was included in the meeting packet.

- Gilbert was described as:
 - A thoughtful and valuable member of the Planning & Zoning Commission.
 - Someone who pays close attention to detail.
 - A current representative from District Three.

- Based on his service and qualifications, a recommendation was made to reappoint him for a second term.

Commission Membership Status Update

To clarify current vacancies and membership balance:

- Gilbert Sanchez
 - Current member of the Planning & Zoning Commission.
 - Eligible for reappointment.
 - Represents District Three.
- Art Ducharme
 - Completed his term and rotated off the commission.
- Danielle Johnston
 - Resigned from the commission.
 - Represented District One.

Current Commission Composition

- The Commission currently has five Planning & Zoning members.
- Representation is spread across three districts.
- The desired district balance is:
 - 2 representatives from District One
 - 2 representatives from District Two
 - 1 representative from the remaining District
- Members discussed maintaining this representative balance as future appointments are considered.

Procedural Discussion

- It was noted that there were two separate appointment-related items on the agenda:
 1. Reappointment of Gilbert Sanchez.
 2. Consideration of another vacant position (Agenda Item 4B).
- The group agreed to address Gilbert's reappointment first and then move on to the second appointment item.

Motion: Chairman Schwebach motioned to approve; **seconded** by **Vice-Chair Jaramillo**.

- Roll Call Vote:
 - Schwebach – Yes
 - McCall – Yes
 - Jaramillo – Yes

Motion Carried

B. PLANNING & ZONING: Interviews and Potential Appointment of Philip Terry-Smith, Eddie O'Brien, or James Stevens as the District 1 Member of the Torrance County Planning & Zoning Board.

Donald Goen, County P & Z Director: Explained that the board currently lacks representation from District Two because:

- No letters of interest were received from District Two residents.
- Eddie O'Brien withdrew his letter of interest after informing staff on Monday.
- Emphasized that maintaining a fully staffed five-member board is more important than achieving perfect district balance.
- Noted that uneven district representation has occurred before, including board compositions such as:
 - 3 members from District One,
 - 0 from District Two,
 - 2 from District Three.
- Recommended appointing both remaining applicants:
 - Philip Terry Smith
 - James Stevens
- Described both candidates as:
 - Highly qualified.
 - Valuable assets to the board.
- Explained that appointing both would result in:
 - District One: 3 members
 - District Two: 0 members
 - District Three: 2 members
- Christina Estrada will reach the end of her term next year.
- Stated that future recruitment efforts would focus on obtaining applicants specifically from District Two to restore balance.
- Confirmed that notices seeking applicants were:
 - Advertised for nearly two months.
 - Published through newspapers.
 - Announced regularly at Commission and P&Z meetings.

Board Composition Discussion

Current proposed board makeup if both candidates are appointed:

- Staff acknowledged this is not the ideal balance.
- The preferred composition would generally be:
 - 2 members from District One
 - 2 members from District Two
 - 1 member from District Three
- However, officials noted that the board must work with available applicants.

Candidate Information

Philip Terry Smith

- Present at the meeting.
- Recommendation for appointment.
- Described as qualified and capable of serving effectively.

Jim Stevens

- Present at the meeting.
- Recommendation for appointment.
- Described as qualified and capable of serving effectively.

Dr. Philip Terry-Smith:

Background and Qualifications

- Recently relocated to New Mexico, having purchased land in 2018 and becoming a resident shortly thereafter.
- Retired college dean with extensive leadership and administrative experience.
- Retired military officer holding the rank of Colonel in the New Mexico State Defense Force.
- Well-connected and actively engaged in the local community.
- Originally from Maryland, and has traveled extensively around the world through military service.
- Active supporter of youth organizations, including involvement with:
 - Eagle Scouts/Boy Scouts
 - Girl Scouts
- Describes himself as community-oriented and committed to civic participation.

Vision and Priorities

- Expressed appreciation for the beauty and potential of the County.
- Supports thoughtful and responsible development.
- Emphasized:
 - Smart growth and planning
 - Wise use of county resources
 - Enhancing economic opportunities
 - Creating conditions that allow residents to prosper financially

Ryan Schwebach, County Chairman: Why did you choose Torrance County? What attracted you and your family to settle in Torrance County?

Dr. Smith's Response

- First visited New Mexico at age 17 while participating in scouting activities.
- Developed a strong affection for the state during that visit.
- When considering where to settle permanently, he and his family:
 - Reviewed multiple potential locations across the country.
 - Evaluated and eliminated locations based on various factors.
 - Found New Mexico consistently rose to the top of the list.
- Existing friends and family connections in the region influenced the decision.
- Ultimately selected Torrance County as the preferred place to establish a permanent home.

Current Leadership and Volunteer Roles
Local Emergency Planning Council (LEPC)

- Confirmed he currently serves as Chairman of the Local Emergency Planning Council (LEPC).
- Clarified that the position is not an appointed governmental position.

Potential Conflict of Interest Discussion

- The interviewer asked whether serving as LEPC Chairman could create a conflict of interest.
- Dr. Smith explained that the role is separate and non-appointed, suggesting no direct conflict.

Emergency Services Involvement

- The interviewer asked whether he serves as a volunteer EMT.
- Dr. Smith clarified that he is not a volunteer EMT.
- Instead, he volunteers with the Emergency Response Partners organization.
- The group provides support services to emergency management personnel, including support for Emergency Management.

Motion: Chairman Schwebach motioned to approve; **seconded** by **Vice-Chair Jaramillo**.

- Roll Call Vote:
 - Schwebach – Yes
 - McCall – Yes
 - Jaramillo – Yes

Motion Carried

Dr. James Carl Stevens:

Personal Background

- James Carl Stevens introduced himself as a retired scientist and inventor.
- Has owned property in New Mexico for more than 30 years.
- Owns:
 - Property in Angel Fire
 - A condominium in El Prado, just north of Taos near the Pueblo
 - A home in Torrance County, where he currently resides
- Chose New Mexico as his retirement destination because of his deep appreciation for the state's beauty, culture, and environment.
- Expressed a strong personal commitment to New Mexico and stated his intention to live there for the remainder of his life.
- Highlighted New Mexico's natural beauty, particularly its sunsets, as one of the reasons he loves the state.

Qualifications and Professional Experience

National Academies Membership

- Member of the United States National Academies since 2011.
- Explained that the National Academies were established by President Abraham Lincoln to provide scientific and technical advice to the President and Congress.
- Participates in advising on:
 - National research priorities
 - Scientific and technological directions
 - National laboratory programs, including work related to Sandia National Laboratories

Scientific and Inventive Career

- Career focused on scientific innovation and invention.
- Holds:
 - More than 100 U.S. patents
 - More than 1,000 patents worldwide
- Stated that many people have likely encountered products based on his inventions.
- Examples provided:
 - Cushioning materials used in sneaker soles
 - Materials used in Crocs footwear
- Expressed satisfaction in seeing everyday products benefiting consumers, particularly children.

Educational Background

Chemistry Training

- Clarified that his Ph.D. is in Inorganic Chemistry, not Organic Chemistry.
- Later specialized in Organometallic Chemistry, which combines aspects of:
 - Organic Chemistry
 - Inorganic Chemistry
- Shared that:
 - Many students consider organic chemistry a difficult or "killer" course.
 - He personally enjoyed chemistry and was passionate about creating new molecules.
- Indicated that he was always more interested in chemistry research than pursuing medicine.

Advisory and Board Experience

Government Advisory Service

- Served on an advisory board for the Government of China after retirement.
- Provided advice related to:
 - Renewable energy
 - Energy-related research and development
- Continued in this role until the COVID-19 pandemic.
- Ended participation due to:
 - Travel limitations during COVID
 - His wife's serious illness

Corporate Advisory Boards

Served on advisory boards for numerous international corporations, including:

- BP
- SABIC (Saudi Arabian chemical and energy company)
- Sinopec (Chinese state-owned oil company)
- LG Chem (South Korea)
- Mitsui (Japan)

Additional Advisory Work

- Continues serving on advisory committees through the National Academies.
- Has extensive experience providing strategic scientific and technological guidance to organizations worldwide.

Motion: Chairman Schwebach motioned to approve; **seconded** by **Vice-Chair Jaramillo**.

- Roll Call Vote:
 - Schwebach – Yes
 - McCall – Yes
 - Jaramillo – Yes

Motion Carried

5. Public Comment:

Luke Fields – Animal Services:

- Expressed appreciation to the County Commissioners, County management, employees, and community members for their support.
- Announced that significant progress has been made over the past two weeks on animal shelter improvement projects.
- Reported that the \$75,000 renovation project has officially received purchase order approval.
- Recognized Joanna for her efforts in securing CES approval and helping move the project forward efficiently.

Renovation Project Status

- Communication with the contractor began immediately after approval was received.
- Project planning and site layout activities started this week.
- An 811 utility location ticket has been submitted for the fence line work.

- Construction activities are moving forward smoothly and on schedule.
- Work will begin on the exterior improvements before interior renovations.

Animal Shelter Operations

- The kennel has been temporarily closed to allow renovation work.
- Danette and her team have successfully coordinated animal transfers to create space for construction.
- The department expects the entire \$75,000 renovation project to be completed by July 15.

Future Capital Improvements

- Discussed additional future projects that will be addressed further during the ICIP presentation.
- Announced progress on a separate \$136,000 new building project.
- Purchase orders for the new building are being prepared so work can begin immediately after the current renovation project is completed.

Appreciation

- Thanked County management and employees who have contributed to the success of the renovation effort.
- Emphasized excitement about continuing improvements to animal services facilities and operations.

Commissioner Discussion

Adoption and Animal Transfer Updates

- The Commission praised the department's work and asked about the adoption status of a specific dog.

Response from Animal Services

- The dog has not yet been adopted.
- The animal is expected to be transferred through Project Fetch to Animal Humane New Mexico in Albuquerque.
- Staff expressed confidence that the dog will be adopted quickly once transferred.
- Another potential adopter has been working with the department regarding one of the shelter animals.

Danette Langdon, Animal Shelter Director:

Project Fetch Explanation

- Explained that Project Fetch is a partnership program operated through Animal Humane of New Mexico.
- The program relocates dogs from overcrowded shelters throughout New Mexico to increase adoption opportunities.
- Torrance County Animal Services has worked with the program for approximately 23 years.
- Although transfers have become more challenging recently, the program continues to provide critical support.

Upcoming Transfers

- Four dogs are scheduled to be transferred through Project Fetch on Thursday.
- These transfers will help reduce shelter population levels and support ongoing renovation activities.

**Zoom*

NONE

6. APPROVAL OF MINUTES:

A. COMMISSION: Request Approval of the May 26, 2026, Regular Meeting Minutes of the Board of County Commissioners.

Motion: Chairman Schwebach motioned to approve the minutes; **seconded** by Vice-Chair Jaramillo.

- Roll Call Vote:
 - Schwebach – Yes
 - McCall – Yes
 - Jaramillo – Yes

Motion Carried

7. Consent Agenda:

- FINANCE:** Request Approval of Payables with a date range of May 21, 2026, through June 3, 2026.

Motion: Chairman Schwebach motioned to approve; **seconded** by **Commissioner McCall**.

- Roll Call Vote:
 - Schwebach – Yes
 - McCall – Yes
 - Jaramillo – Yes

Motion Carried

8. 2026 PRIMARY ELECTION

A. CLERK: Request Approval of Canvassing for the 2026 Primary Election.

Sylvia Chavez, County Clerk:

- Chief Deputy Clerk Senaida Anaya
- Bureau of Elections Olivia Mauricio

Opening Remarks & Acknowledgements

Expressed appreciation for everyone involved in administering the election:

- Thanked office staff for their work during early voting and election preparation.
- Recognized precinct workers as an extension of the Clerk's Office.
- Thanked:
 - Veteran precinct workers
 - New election workers
 - Voting technicians for rapid response to polling-place issues
 - Chief Deputy Clerk Senaida Anaya for organizational support and election management assistance.

Election Overview

Purpose of Presentation

To present the official 2026 Primary Election Results and review four election reports showing turnout and vote totals from different perspectives.

Report 1 – Ballots Cast by Precinct and Voting Method

Breakdown Included:

- Absentee voting
- Early voting
- Election Day voting
- Hand-tallied ballots
- Provisional ballots

Republican Party Totals

- 1,818 ballots cast
- 4 hand tallies
- 1 provisional ballot

Democratic Party Totals

- 1,089 ballots cast
- 2 hand tallies
- 1 provisional ballot

Decline-to-State (Independent) Voters

- Participated under New Mexico's updated primary rules.
- Estimated participation:
 - Approximately 50 voters
- Election staff reported:
 - Process went smoothly.
 - Voters understood ballot options.
 - No significant issues occurred.

Report 2 – Candidate Votes by Voting Method

Shows where each candidate's votes originated:

- Absentee
- Early Voting
- Election Day
- Hand Tallies
- Provisional Ballots

Notable Information

- No overseas/UOCAVA ballots were issued this cycle.
- Only two provisional ballots occurred.

Provisional Ballot Issue

- Both provisionals originated from:
 - Precinct 21
- One Republican voter and one Democratic voter affected.
- Cause:
 - Technical issue at alternate early voting location.
- Vendor:
 - AES
- Resolution:
 - The problem was immediately corrected.
 - No further issues occurred.

Report 3 – Candidate Votes by Tabulator

Shows vote totals received by each candidate on specific tabulators.

Locations with Multiple Tabulators

Due to higher voter volume:

- Moriarty Civic Center

- Edgewood School Administration Building
- Mountainair Dr. Saul Community Center

Reason

- Reduce voter wait times.
- Improve ballot-processing efficiency.

Report 4 – Candidate Votes by Precinct and Voting Group

Provides detailed information showing:

- Candidate
- Precinct
- Voting method (absentee, early, Election Day)

Benefits

- Shows where candidates received support.
- Helps identify turnout patterns by precinct.
- Useful reference for candidates and election analysis.

Write-In Candidate Process

Major Discussion Topic

The three Republican write-in candidates created substantial hand-counting work.

Write-In Candidates

- Larry Marker
- Joshua James Ryan Lawrance
- James F. Ellison

Workload

- 492 ballots required write-in review and hand tally.

Election Board Members Recognized

- Marley Neish
- Joyce Garcia
- Olivia Mauricio
- Senaida Anaya

Process Explained

- Ballots containing write-ins are automatically diverted by tabulators into a write-in bin.
- All other votes on the ballot are still counted electronically.
- Only the write-in contest requires manual review.

Clarification

- Write-ins were not hand-counted at polling locations.
- They were counted centrally by the election board.

Election Reporting to the Secretary of State

Election Night Process

1. Memory cards collected from tabulators.
2. Results uploaded into the county election database.
3. Data transmitted to the Secretary of State's Office.
4. Preliminary unofficial results published.
5. Write-ins and hand tallies added afterward.

6. Final numbers reviewed and verified.

Verification Process

Sylvia and Senaida:

- Conducted a detailed review of all totals.
- Corrected minor discrepancies after consultation with the Secretary of State's Office.
- Final numbers successfully accepted.

Current Status

- Awaiting official canvass approval.

Memory Card Discussion

Commissioner Questions

Discussion focused on election memory cards and prior purchases approved by the Commission.

Key Information

- The previous audit resulted in memory cards being held by the Sheriff's Department.
- Additional memory cards were purchased to ensure election continuity.
- County now has:
 - Two complete sets of memory cards.

Tabulator Configuration

Each tabulator contains:

- Primary memory card
- Backup memory card

Purpose:

- Ensure results can still be recovered if one card fails.

Outcome

- All memory cards functioned properly during this election.

Official Election Results

Republican Primary Winners

U.S. Senate

- Larry Marker (write-in) – 394 votes

U.S. Representative District 1

- Ndidamaka Ekwua Charlene Okpareke – 1,164

Governor

- Gregory D. Hull – 841
- Doug W Turner – 569
- Duke Rodriguez - 316

Lieutenant Governor

- Aubrey Dunn – 766
- David M Gallegos – 686
- Manuel (Manny) Lardizabal - 192

Secretary of State

- Ramona L. Goolsby – 1,025

Attorney General

- Samuel Isaiah Kane Sr. – 1,011

State Auditor

- Joshua James Brian Lawrance (write-in) – 368

State Treasurer

- James F. Ellison (write-in) – 384

Commissioner of Public Lands

- Michael Jack Perry – 1,348

State Representative District 22

- Stefani Lord – 1,022

Public Education Commission District 6

- Stuart Allen Ingham – 1,305

Magistrate Judge

- Craig M. Davis – 900
- Bobby L Garcia - 737

County Commission District 1

- Nathan Allen Schafer – 404

County Commission District 2

- Thomas J. Holt – 253
- Leanne M. Tapia – 242

County Sheriff

- Thomas D. Carter – 1,056
- David E Frazee - 705

County Assessor

- Crystal M. Garcia – 832
- Martin A Lucero - 802

Probate Judge

- Mary Ann Anaya-Hernandez – 568
- Melvin Roy McNeil – 261
- Tracey J Master – 436
- Nathan M Dial – 429

Democratic Primary Winners

U.S. Senate

- Ben R. Luján – 872
- Matt Dodson – 195

U.S. Representative District 1

- Melanie Stansbury – 970

Governor

- Deb Haaland – 757
- Sam Bregman - 318

Lieutenant Governor

- Maggie Toulouse Oliver – 815
- Harold James Pope Jr. - 247

Secretary of State

- Amanda Lopez Askin – 564
- Katharine E Clark - 457

Attorney General

- Raúl Torrez – 972

State Auditor

- Joseph M. Maestas – 940

State Treasurer

- Laura M. Montoya – 947

Commissioner of Public Lands

- Juan de Jesús Sánchez III – 571
- Matthew McQueen – 360
- Jonas Moya - 112

State Representative District 22

- William "Bill" Scott – 612

State Representative District 70

- Anita Amalia Gonzales – 246
- Ambrose M Castellano - 85

Court of Appeals Position 1

- Kris Houghton – 905

County Commission District 1

- Albert Chavez – 299

County Commission District 2

- William Peifer – 272

County Assessor

- Hugh G. Jones – 901

Independent Candidate Filing

Public Notice

Sylvia announced:

- Independent candidates may still file for the November General Election.
- Filing day:
 - Last Thursday of June
 - 9:00 a.m. – 5:00 p.m.
 - Clerk's Office

General Election

- Write-in candidates will still be permitted.

Potential Recount Discussion

Race of Concern

Republican County Commission District 2

Results:

- Thomas Holt: 253
- Leanne Tapia: 242

Reason for Review

- Margin appears within automatic recount thresholds.
- Sylvia believes race may qualify under:
 - 3% rule or
 - Five-vote threshold provisions (pending SOS review).

Current Status

- Awaiting official determination from the Secretary of State.
- Expected notification:
 - Early the following week.

Recount Procedure Explained

If ordered:

Steps

1. Petition District Court.
2. Obtain court order.
3. Open sealed ballot boxes.
4. Retrieve affected ballots.
5. Conduct a hand recount.

Locations Potentially Impacted

Likely:

- Absentee ballots
- Early voting ballots

- Northern county precincts

However:

- Any county polling location may contain votes from eligible district voters due to vote-center voting.

System Recheck (Audit) Process

Purpose

Verify tabulator accuracy.

Method

Secretary of State randomly selects:

- Race
- Precinct

Election staff then:

- Pull all ballots for that race/precinct.
- Hand count votes.
- Compare results to tabulator totals.

Objective

Confirm electronic tabulation matches voter intent and hand-count totals.

Motion: Commissioner McCall motioned to approve; **seconded** by **Chairman Schwebach**

- Roll Call Vote:
 - Schwebach – Yes
 - McCall – Yes
 - Jaramillo – Yes

Motion Carried

9. APPROVALS/ACTION ITEM:

A. SHERIFF: Request Approval of an Agreement Between Torrance County and Axion Enterprise, Inc. to Provide Body Worn Cameras, Hardware, Software, Taser Devices, and Related Services for the Torrance County Sheriff's Office.

Reecie Eckard, Sheriff's Executive Assistant: The County is at the end of its existing five-year contract with Axion.

- Axion initially proposed a 10-year contract valued at approximately \$998,000.
- County staff determined that a 10-year extension would violate state procurement laws because:
 - The County was already completing a five-year term.
 - Adding another 10 years would create a 15-year consecutive contract term, exceeding legal limits.

- A new 10-year agreement would require a completely new procurement process.

Financial Impact

- First payment will be due after July 1.
- Budget planning had already anticipated an increase for FY27.
- Payment structure:
 - Initial payment: approximately \$43,000
 - Years 2–5: approximately \$62,000 annually
 - Represents an increase of roughly \$19,000 per year after the first payment.

Procurement and Legal Compliance

Why a Five-Year Contract Instead of Ten Years?

- State procurement law limits non-professional services contracts to a maximum consecutive term.
- Since the county had already completed a five-year term:
 - Extending for another 10 years would exceed allowable limits.
 - A new procurement process would have been required.
 - The procurement timeline would likely have outlasted the current contract, creating risk to the Sheriff's Office operations.
- The County, therefore, pursued a five-year renewal to remain compliant.

Concerns About Axion's Proposal

Commissioner McCall

- Questioned whether Axion should have known the contract violated procurement requirements.
- Expressed concern that a company experienced in government contracts would propose a structure that was not legally permissible.
- Noted concern about Axion's apparent market dominance and lack of competitors.

Response from Legal Counsel

- Confirmed there were extensive discussions with Axion regarding procurement requirements.
- Some proposed language involving automatic renewals and state pricing agreements was also reviewed and found problematic or insufficient.
- Ultimately, Axion agreed to the County's requested revisions.

Commissioner Comments and Concerns

Commissioner Concerns About Pricing

Commissioner McCall

- Expressed concern about the large pricing flexibility demonstrated during negotiations.
- Questioned how Axion could reduce costs so significantly while maintaining the same services.
- Suggested the large reduction raised concerns about the original pricing proposal.

Jordan Barela, County Manager, response

- Characterized the outcome as a result of strong negotiation.
- Noted that Axion is operating as a sales-driven company seeking the highest possible contract value.

- Emphasized that:
 - No services were removed.
 - The negotiated contract represents a substantially better value for Torrance County.

Monopoly and Competition Concerns

Market Position of Axion

Chairman expresses

- Multiple comments reflected concern that Axion is effectively the only viable provider.
- Existing records and systems are already housed within Axon's platform, making the transition difficult.
- Commissioners worried about:
 - Lack of competition.
 - Potential future price increases.
 - Dependence on a single vendor.

Future Considerations

Chairman Schwebach:

- Encouraged future administrations to explore alternative vendors if they become available.
- Suggested maintaining awareness of competitive options before the next renewal cycle.

Contract Exit Clause Discussion

Concern Raised

- Asked whether the contract contains a termination clause that will allow the County to exit if a better alternative becomes available.

Response

Michael Garcia – Torrance County Attorney:

- Could not immediately identify a termination provision in the contract.
- Requested additional time to review the agreement before final action.

Motion: Commissioner McCall motioned to table to allow legal review of termination provisions. Seconded by **Chairman Schwebach**.

- Roll Call Vote:
 - Schwebach – Yes
 - McCall – Yes
 - Jaramillo – Yes

Motion Tabled

B. GRANTS: Request Approval of Amendment No. 1 to the Grant Agreement 26 IGA 3050 00038 01, Between Torrance County and the New Mexico Department of Health for the Cities Readiness Initiative, Allocating a Budget of \$60,000.00.

Removed

C. GRANTS/MANAGER: Request Approval of Amendment No. 1 of the Professional Services Contract Between Torrance County and Rebecca Armstrong, Extending the Term of the Agreement an Additional Year Beginning on July 1, 2026.

Jordan Barela, County Manager: The discussion focused on renewing the contract of Rebecca Armstrong, who serves as the Program Coordinator for the Juvenile Justice Program. Staff recommended extending her contract for an additional year because of her strong performance and the program's ongoing success under her coordination.

- Rebecca Armstrong currently serves as the Program Coordinator for the Juvenile Justice Program.
- The county/program has maintained an active contract with her and has historically issued Requests for Proposals (RFPs) for these services.
- The existing agreement allows the organization to extend the current contract for an additional year rather than reopening the RFP process.
- Staff reported that the current team of contractors is performing well and that the working relationship with CYFD remains positive.
- The proposed extension would continue under the same terms and conditions as the existing contract.
- Annual contract amount:
 - \$48,000 total
 - Includes \$500 designated for travel and training expenses

Roles and Responsibilities

Rebecca Armstrong – Program Coordinator

- Oversees and coordinates the entire Juvenile Justice Program.
- Manages:
 - Financial administration
 - Staff scheduling
 - Coordination with CYFD
 - Required reporting and program compliance
- Supervises and supports the other contractors who provide direct services.

Other Contractors

- The remaining contractors work directly in schools.
- They provide services to students and are supervised/coordinated through Armstrong's role.

Manager Barela

- Explained that the current contractors are performing effectively.

- Recommended extending Armstrong's contract for another year.
- Clarified that Armstrong manages program operations, finances, scheduling, and reporting.
- Noted that the other contractors deliver services in schools.

Commissioner Schwebach

- Asked for clarification regarding Armstrong's supervisory role over the other contractors.
- Confirmed understanding that she oversees the personnel whose contracts would be considered next.

Staff Response

- Confirmed that Armstrong is responsible for coordinating the entire program and supervising operational functions.

Commissioner/Board Feedback

- Expressed satisfaction with Armstrong's performance.
- Stated that the organization has been pleased with her services.

Staff Comment

- Praised Armstrong's work quality.
- Noted that she is recognized statewide for her excellence in the field.

Motion: Chairman Schwebach motioned to approve; **seconded** by **Commissioner McCall**.

- Roll Call Vote:
 - Schwebach – Yes
 - McCall – Yes
 - Jaramillo – Yes

Motion Carried

D. GRANTS/MANAGER: Request Approval of Amendment No. 1 of the Professional Services Contract Between Torrance County and Jessica Love, Extending the Term of the Agreement an Additional Year Beginning on July 1, 2026, and Increasing the Maximum Annual Compensation to \$60,000.00.

Jordan Barela, County Manager:

- Clarified that the current contract amount is up to \$60,000 per contract.
- Explained that when the contracts were originally established, the total annual state funding available for programming services was \$180,000.
- Noted that the original contract amounts were approximately \$37,500 for program services.
- Stated that the lower original amounts were based on the expectation that:
 - More personnel would be working directly in schools.

- A greater volume of program services would be delivered through school-based staffing.

Funding Allocation Explanation

- The available funding was divided among the contracts, with each provider receiving a portion of the total funding allocation.
- The three contracts discussed collectively represent the distribution of the program services funding.

Reason for Contract Increase

- Contract amounts were increased from approximately \$37,500 to \$60,000 each.
- The increase ensures that the organization fully utilizes the state-provided CYP funding.
- Current funding structure:
 - Contract 1: \$60,000
 - Contract 2: \$60,000
 - Contract 3: \$60,000
 - Total: \$180,000

Motion: Chairman Schwebach motioned to approve; **seconded** by **Commissioner McCall**.

- Roll Call Vote:
 - Schwebach – Yes
 - McCall – Yes
 - Jaramillo – Yes

Motion Carried

E. GRANTS/MANAGER: Request Approval of Amendment No. 1 of the Professional Services Contract Between Torrance County and Serena Ortiz, Extending the Term of the Agreement an Additional Year Beginning on July 1, 2026, and Increasing the Maximum Annual Compensation to \$60,000.00.

Motion: Chairman Schwebach motioned to approve; **seconded** by **Commissioner McCall**.

- Roll Call Vote:
 - Schwebach – Yes
 - McCall – Yes
 - Jaramillo – Yes

Motion Carried

F. GRANTS/MANAGER: Request Approval of Amendment No. 1 of the Professional Services Contract Between Torrance County and Robert Chavez, Extending the Term of the Agreement an Additional Year Beginning on July 1, 2026, and Increasing the Maximum Annual Compensation to \$60,000.00.

Jordan Barela, County Manager:

- Contract amounts reviewed:
 - Most contracts discussed are approximately \$94,200
 - Robert Chavez's contract is \$79,600
 - Question raised regarding why Robert's contract is lower than others

Explanation Provided

- The difference in contract amounts is due to program service scope differences, not errors.
- Speaker: Contract Commissioner / Staff Response
 - The contracts include an attachment outlining program service breakdowns
 - That attachment reflects total program services rather than just the base contract line
 - The programming is divided between:
 - Girls Circle program (higher cost / more services)
 - Boys Circle program (lower cost relative to Girls Circle)
- Clarification:
 - The Girls Circle programming is more extensive than the Boys Circle
 - Therefore, Girls Circle contract totals are higher
 - The attachment at the end of contracts may not match the total contract amount directly because it reflects program-level service allocations

Motion: Chairman Schwebach motioned to approve; **seconded** by **Commissioner McCall**

- Roll Call Vote:
 - Schwebach – Yes
 - McCall – Yes
 - Jaramillo – Yes

Motion Carried

G. FIRE: Request Approval of a Professional Services Agreement Between Torrance County and Rio Grande Medical Direction, LLC, to Provide EMS and Dispatch Medical Direction for Torrance County.

Gary Smith, County Fire Chief: The EMS agency is working to recontract the current medical director, who remains the same individual but has transitioned out from under his previous organizational umbrella.

- He is now operating independently but continues providing services directly to the County/EMS system.

Role & Responsibilities (as described by EMS staff)

- Provides 24/7 medical direction support for EMS operations.
- Can be contacted at any time, including overnight emergencies (examples given of 3:00 AM contact and email communication).
- Responsible for:
 - Signing off on EMT skills
 - Approving EMS protocols
 - Providing real-time medical guidance during calls
- Conducts training sessions for EMS personnel.
- Coordinates with dispatch center and emergency management.

Availability & Reliability

- Staff confirmed he is generally always reachable, though he is a single provider without backup physicians on-call.
- Despite being solo, EMS reports they have been able to reach him even during late-night emergencies.

Budget & Cost Increase (FY27)

- Noted significant increase in contract cost (~\$30,000–\$40,000 annually, total impact).
- Monthly increase is approximately \$700/month, raising his pay to about \$2,000/month.
- Primary reason for increase:
 - He is now responsible for his own malpractice insurance, previously covered under his former organizational umbrella.

Procurement / Alternatives Discussion

- The Commissioner questioned whether other medical directors were considered.
- Response indicated:
 - There are multiple available providers, but the current doctor has a strong working relationship with EMS.
 - He is described as flexible, cooperative, and responsive to County needs.
 - Staff emphasized preference for continuity over switching providers at this time.

Contract History

- The medical director has served the county for approximately 3 years.
- Previously, EMS had fewer effective arrangements with prior medical directors, described as less practical or less responsive.

General Sentiment

- EMS leadership expressed satisfaction with the current provider despite the cost increase.
- Commissioner acknowledged concern about the increase but indicated acceptance if EMS is satisfied with performance.

Motion: Chairman Schwebach motioned to approve; **seconded by Commissioner McCall.**

- Roll Call Vote:
 - Schwebach – Yes
 - McCall – Yes
 - Jaramillo – Yes

Motion Carried

H. FINANCE: Request Approval of a Letter to Bank of America Regarding Removing Joseph Jordan Barela as a Primary Authorized User on the County’s Corporate Account and Adding a User.

Jordan Barela, County Manager: Currently, there are two authorized users on the County’s Bank of America (BOA) corporate account:

- Helen (Treasurer’s Office)
- County Manager (Manager’s Office)
- Purpose of account access:
 - Management of procurement cards (P-cards/RP cards) and related financial transactions
 - Ability to resolve issues directly with Bank of America when they arise

Request Presented:

- Add Joanna Romero (Assistant Finance Director) as an additional authorized user
 - Would provide coverage under the Finance/Manager’s administrative structure
 - Ensures continuity of access with both Finance and Treasurer representation
- Remove the outgoing County Manager from the account due to separation from Torrance County (final week of service)

Operational Rationale (Manager):

- Ensures at least two internal points of contact remain available to:
 - Contact Bank of America for account issues
 - Maintain continuity of P-card administration

Motion: Chairman Schwebach motioned to remove Jordan and add Joanna; **seconded** by **Vice-Chair Jaramillo**.

- Roll Call Vote:
 - Schwebach – Yes
 - McCall – No
 - Jaramillo – Yes

Motion Carried

10. DISCUSSION/PRESENTATION:

A. GRANT: Continued Discussion of the Fiscal Year 2027 Infrastructure and Capital Improvements Plan.

- Jody Cornwall, Grants Administrator:
 - Original ICIP spreadsheet
 - Revised version with strikethroughs indicating proposed removals
 - “Clean” ICIP version reflecting deletions

Key intent:

- Remove projects that are:
 - No longer departmental priorities
 - Not shovel-ready
- Create a definitive, streamlined project list

Commission input requested:

- Confirm agreement or disagreement with removed (strikethrough) items
- Identify any projects that should be reinstated

Correction to Project List

- Identified a mistake in the spreadsheet
- Issue:
 - “Regional Animal Center” was struck through incorrectly
- Clarification:
 - Prior decision was to keep it in the ICIP
 - Update required: change designation to Torrance County

Outcome:

- Staff requested that commissioners confirm corrections to ensure accuracy before finalizing the ICIP list

Priority Setting for ICIP Projects

Facilitator: Staff / Commission Discussion

- Focus of discussion:
 - Establishing year-by-year project priorities
 - Ensuring alignment with funding and readiness

Goal:

- Develop a clear priority ranking system for ICIP projects moving forward

Fire Department Comprehensive Plan Funding Discussion

Commission Discussion

- Topic: Fire Department comprehensive planning and potential funding strategies
- Mentioned:
 - \$90,000 available funding
- Discussion included:
 - Exploring “creative” use of existing funds
 - Whether funding should support planning or other project needs

- Item referenced in relation to strikethrough decisions and project prioritization

New Proposed ICIP Projects

Opening Remarks / Project Introduction

Speaker: Luke Fields (Torrance County Animal Services)

- Began by acknowledging key support from Jody, who:
 - Helped secure \$136,000 for the next project phase
 - Helped resolve a notice of obligation issue at the Roundhouse
 - Was credited as critical to project progress (“without her, we’d still be spinning our wheels”)

Overall Project Concept: McIntosh Safety Campus

Purpose

- Transform the McIntosh facility into a more organized, secure, and professionalized safety campus
- Proposed naming:
 - “Dominique Smith Memorial Safety Campus” (in honor of deputy namesake Sergeant Dominique Smith)

Key Goals

- Improve security, infrastructure, and operational efficiency
- Address issues over a 5–10 year planning horizon
- Submit under ICIP (Infrastructure Capital Improvement Plan) for funding opportunities

Proposed Project Components

Security Improvements

- Fence entire campus:
 - Protects dispatch + telecommunications infrastructure
 - Prevents unauthorized vehicle access
- Add controlled gate systems:
 - Dispatch gate tied to bay doors (emergency fail-safe opens on power loss)
 - Separate gate for Animal Services

Drainage / Site Improvements

- Current issue:
 - Area behind dispatch and Animal Services floods quickly (even with light rain)
 - Soil is clay/silt → turns into mud
- Revised solution:
 - Avoid full paving (to preserve future flexibility)
 - Install:
 - Base course grading
 - Two culverts
 - Goal: improve drainage and usability without locking future infrastructure options

Equipment / Yard Cleanup

- Large amount of unused/obsolete equipment stored on site

- Plan:
 - Work with Chief + departments to auction/sell surplus equipment
 - Use DFA/state-approved processes
 - Consider online auction system (E-Fleets mentioned)
 - Reduce unnecessary insurance costs on unused assets

Training Tower (Major Addition)

- Proposal: 3-story fire training tower
- Estimated cost: ~\$750,000
- Location:
 - Northeast corner of the property after cleanup
- Purpose:
 - Fire training (firefighters, forcible entry, etc.)
 - Law enforcement training support
 - Recruitment and professional development tool
- Benefits:
 - Potential ISO rating improvement (approx. +8 points mentioned)
 - Regional training potential

Cost Estimates (Preliminary)

- Site grading/base course: \$45,000
- Automatic gates:
 - Dispatch/fire gate: ~\$10,000 system (fail-safe, bay-linked)
 - Animal Services gate: \$5,000
- Fencing: \$80,000
- Training tower: \$750,000
- Total discussed scope: multi-phase, long-term capital plan

Funding / Process Discussion

- ICIP used as:
 - Long-term infrastructure planning tool
 - Gateway for capital outlay + grants
- Possibility raised:
 - Partial completion funding through capital outlay first
 - Later matching with grants (including the automated grant matching system "PARS" mentioned)
- Suggestion:
 - Projects may be partially funded and phased over time

Operational / Strategic Discussion

Equipment and Space Concerns

- Debate over:
 - Whether the existing yard is too crowded
 - Need to clear old vehicles and equipment first
- Agreement:

- Cleanup is necessary regardless of project approval

Training Facility Questions

Speaker: Gary Smith (Torrance County Fire)

- Confirmed:
 - Existing training structure exists (used for live burns and training)
- Concerns raised:
 - Past funding issues with regional training commitments
 - Desire to ensure fairness and long-term commitment

Key Policy Discussion Points

Commissioners and staff raised:

- Whether a new training tower is needed vs. improving the existing facility
- Whether the county should:
 - Build a standalone facility at McIntosh
 - OR pursue a regional training partnership (JPA concept)
- Concern:
 - Avoid duplication of training infrastructure in the County

Land Expansion Discussion

- Question raised about:
 - Whether the current 2.2-acre footprint is sufficient long-term
- Key considerations:
 - State land borders property (north/east discussed)
 - Potential need to acquire additional acreage
 - Avoid “locking in” future expansion constraints with fencing decisions
- No decision made, but:
 - Strong interest in exploring state land acquisition

Key Themes / Consensus Points

- Strong agreement on:
 - Need for site cleanup and drainage improvements
 - Need for security upgrades (fencing + controlled access)
- Mixed views on:
 - Immediate need for training tower
 - Whether to pursue a regional vs County-only training facility
- Broad agreement:
 - Project is valid but should be phased and carefully planned
 - Long-term land use planning is critical before locking infrastructure in place

Items Likely to Move Forward

- ICIP inclusion of the McIntosh Safety Campus project
- Initial grading + drainage improvements
- Security fencing upgrades
- Continued evaluation of:
 - Training tower feasibility

- Regional training partnership
- Land acquisition options
- Equipment disposal/auction process

Property Cleanup / Consolidation Plan (County Yard / Dispatch Area)

- Proposal to centralize all surplus/disposed county equipment/materials:
 - Move everything currently scattered across departments to the backside of the County yard property (behind the existing fence area).
- Expected benefits:
 - Major visual cleanup of dispatch area → would “make it look a lot bigger and more organized.”
 - Improves internal control of surplus/disposal inventory.
 - Allows better tracking of what is being removed or retained.
- Operational considerations:
 - Area has sufficient space to consolidate materials.
 - Drainage flows toward state land; acceptable but noted for design consideration.
- Funding stance:
 - Could still pursue outside funding for improvements, but internal cleanup is seen as an immediate, low-cost improvement step.

Road Infrastructure Strategy & Funding Priorities

Micro seal “Double Chip Seal” Proposal

- Proposal to request approx. \$500,000 per project cycle for:
 - Micro seal double chip seal (two-layer treatment) on existing roads.
- Estimated impact:
 - Could complete ~5–6 miles per \$500K depending on road conditions.
 - Existing pilot projects (single seal roads) are performing well:
 - “Holding up good” with improved durability and pothole reduction.
- Strategic shift:
 - Move away from vague “road material” requests.
 - Instead, submit named, mileage-specific priority road lists for funding clarity.
- Funding sources discussed:
 - State capital outlay / DOT / TPS programs.
 - Emphasis on shovel-ready, clearly defined projects improves approval chances.

Martinez Road Project (Large Capital Issue)

- Project status:
 - Estimated cost: ~\$1.5 million ICIP listing
 - Includes engineering challenges (mountain terrain, culverts, design complexity).
- Issue:
 - Not approved yet due to scale and complexity
- Discussion:

- Consider phasing the project into segments to improve approval likelihood.
- Currently categorized as a tip seal / engineered roadway project.
- Other road projects:
 - Some projects approved (e.g., Allen, Breaking Range-type roads).
 - Martinez remains the most difficult approval case.

Road Assessment Study

- Proposal:
 - Full countywide road condition assessment.
- Purpose:
 - Rank roads systematically for multi-year planning and funding strategy.
- Cost:
 - Approx. \$300,000 quote
- Update:
 - Coordination with RTPO may provide partial funding support.
 -
- Outcome:
 - General agreement that it would significantly improve long-term planning.

Capital Outlay & Funding Strategy Discussion

- General theme:
 - The county is performing relatively well compared to others in executing capital projects efficiently.
- Observations:
 - Smaller counties may benefit due to fewer competing projects.
 - Strong emphasis on:
 - Fast project execution once funding is received.
 - Avoiding delays that reduce funding efficiency.
- Legislative feedback:
 - County projects are viewed favorably when well-defined and actively managed.

Emergency Services & Facilities Planning

Emergency Care Facility (Renaming Discussion)

- Proposal:
 - Rename “24/7 Urgent Care” to Emergency Care Facility
- Rationale:
 - County lacks a true emergency room locally (nearest is Albuquerque).
 - Clarifies intent: full emergency-level capability rather than urgent care branding.

Emergency Equipment Needs

- Identified needs:
 - Generators
 - Portable lighting
 - Other response equipment
 - Items considered shovel-ready and eligible for immediate purchase

700 MHz Radio System

- Funding status:
 - Multiple funding sources + partial grant awards in progress.
 - Still not fully funded (~shortfall risk remains).
- Decision:
 - Keep the project on the priority list to ensure completion.
- Concern:
 - Risk of personnel lacking statewide radio system access if incomplete.

Willard Fire Station Upgrades

- Status:
 - Minor renovations and improvements under consideration.
- Issue:
 - Lack of finalized scope, plans, and cost estimates.
- Decision:
 - Likely to delay or move down the priority list until a clearer project definition is developed.
- Reason:
 - Need better understanding of long-term staffing and station utilization patterns.

Fire Protection Water System (McIntosh Site)

- Project:
 - Above-ground 30,000-gallon steel tank system with heater
- Cost:
 - Approximately \$221,600 (installed).
- Funding available:
 - About \$490,000 allocated
- Notes:
 - Requires site prep, drainage adjustments, and pipeline connection work.
- Status:
 - Considered feasible and lower-cost than expected, moving forward.

Emergency Medical & Fleet Planning

A. EMS Vehicles / ICIP Request

- Proposal:
 - \$1.7 million for ALS 4x4 ambulances and response vehicles
- Concerns:
 - Long procurement timelines (2–3 years for specialized builds)
- Discussion:
 - DFA is concerned about project lifespan vs. delivery timelines.
- Outcome:
 - Keep funding request active for now, pending legislative clarity.

B. Fire Apparatus Procurement Issues

- Problem:
 - Fire trucks now take 2+ years to deliver due to demand and manufacturing backlog
- Discussion:
 - Consideration of:
 - Stock units
 - Smaller “mini pumper” alternatives for faster acquisition
- Insight:
 - Rising costs and limited manufacturers are driving delays and price increases.

General Funding & Legislative Strategy

- Maximize all funding sources (state, DOT, capital outlay, grants, RTPO).
- Prioritize:
 - Shovel-ready projects
 - Clearly defined scopes
 - Phased approaches for large projects
- Legislative outlook:
 - The County is seen as efficient in executing capital projects, which strengthens future funding competitiveness.

Clerk’s Office – Record Scanning & Digital Access Project

- Nearly all clerk record books have been fully scanned and digitized.
- Next step: integrate records into the Triadic system for:
 - Online public access
 - Image sales/revenue generation
- Project status: “shovel ready.”
- Funding needs:
 - ~\$50,000 for Triadic system integration
 - \$200,000 total over phases
 - Over 100 books still require physical repair/restoration
- Important clarification:
 - Even scanned books must still be physically preserved and repaired
- Additional coordination:
 - Working with the Treasurer’s Office for the payment/revenue collection system
- Request:
 - Keep the project as a high priority in budget planning

Outcome:

- Commissioners agree to prioritize and consider funding in upcoming budget cycles.

Animal Services – Facility Expansion & Site Planning

- Current status:

- New kennel facility and cat facility planned
 - Site improvements underway
- Capacity outlook:
 - Current site likely sufficient for ~10 years with phased expansion
- Expansion options discussed:
 - Additional kennel buildings
 - Quarantine facility (identified as a critical need)
 - Possible eastward expansion or land acquisition
- Strategic direction:
 - Shift away from the regional facility model
 - Focus on improving and maximizing the current site
- Operational priorities:
 - Clean up lot (fencing, drainage, gravel, yard improvements)
 - Use a modular, phased construction approach
- Infrastructure idea:
 - Use millings (recycled asphalt material) for durable surfaces
- Site coordination:
 - Collaboration with the road department and other County departments

Vehicle Relocation & Site Consolidation

- Discussion on moving county vehicles and equipment for site organization
- Agreement:
 - Proceed with relocation without major formal barriers
 - Timing flexible (target: by spring if needed)
- Goal:
 - Consolidate equipment to improve site appearance and efficiency

Economic Development Plan & LEDA Ordinance

- The County currently lacks a modern, comprehensive economic development plan
- Existing plan:
 - Partial and outdated (covers only southern areas; focused on preservation, not growth)
 - LEDA ordinance dates back to 2003
- Findings:
 - The County has no updated countywide economic development strategy
- Cost estimates:
 - ~\$225,000 for a full economic development plan (comparable counties)
- Importance:
 - Required for funding eligibility and project justification
 - Supports long-term economic planning and land use decisions
- Current action:
 - Meeting scheduled with the State Economic Development Office
 - Reviewing whether the existing ordinance is sufficient temporarily
- Decision:
 - Plan must be added to ICIP (capital improvement plan)
 - The update process will likely require external consultant support

Mescalero Dam – Removal Plan

- Dam is:
 - Non-functional
 - Long-standing safety/liability issue (~60 years)
- Proposed solution:
 - Full breach/removal of the dam
- Status:
 - Engineer study completed
 - State Engineer Dam Safety Bureau approved concept
- Cost estimate (2023):
 - ~\$70,000 (likely higher now)
- Benefits:
 - One-time cost
 - Eliminates ongoing liability and maintenance
 - Enables reuse of materials for protective berms
 - Protects the nearby transfer station from flooding
- Execution plan:
 - Use the county road department for in-house work
 - “Shovel-ready” project

ICIP (Infrastructure Capital Improvement Plan) Prioritization

- Priority framework discussed:
 1. County Administration Building (highest priority)
 2. Public safety (fire, EMS, sheriff)
 3. Roads infrastructure
 4. Other capital projects (lower priority)
- Agreement:
 - Maintain general structure rather than full reprioritization
 - Focus on the annual funding request shortlist instead
- Key deadlines:
 - July 1 deadline for new ICIP additions
- Already added:
 - \$500,000 for road-related item
- Next steps:
 - Add a comprehensive land use plan
 - Finalize ICIP list
 - Hold public hearing before adoption

B. CLERK’S REPORT:

Sylvia Chavez, County Clerk: none

9A. SHERIFF: Request Approval of an Agreement Between Torrance County and Axion Enterprise, Inc. to Provide Body Worn Cameras, Hardware, Software, Taser Devices, and Related Services for the Torrance County Sheriff's Office.

1. Contract Review & Termination Clause

- Confirmed the sheriff's contract includes a reference to a hyperlinked document containing key terms.
- The contract includes a termination provision, specifically for:
 - Lack of availability of funds
 - Lack of appropriation by the governing body
- Staff indicated the contract is generally acceptable ("we're good to go").

2. Ability to Terminate Contract

Michael I. Garcia, County Attorney:

- Confirmed termination is possible in theory.
- However, emphasized it would not be simple:
 - Likely involves a lengthy process
 - Options for termination are limited and constrained

3. Concern Over Hyperlinked Contract Terms

Chairman Schwebach:

- Questioned whether it is appropriate/typical for contract terms to be contained in a hyperlink.
- Raised concern about whether such terms can be changed.

Michael I. Garcia, County Attorney:

- Acknowledged that it is not the best practice, but not uncommon.
- Suggested best practice:
 - Print and attach the linked document to the contract
 - Ensure it becomes part of the official record
- Emphasized concern that:
 - If terms are only online, they could change over time
 - Parties may not know which version they are bound to

4. Best Practice Recommendation

- Agreement that the linked terms should be printed and stored physically
- Ensures:
 - Clear record of agreed terms
 - Protection against future changes to online content
- Confirmed agreement:
 - Recommended printing and attaching the document to the contract file

5. Documentation Follow-up

- They will ensure a hard copy is obtained

- Staff will send the document for printing and inclusion in the official file

Motion: Chairman Schwebach motioned to approve; **seconded by Commissioner McCall.**

- Roll Call Vote:
 - Schwebach – Yes
 - McCall – Yes
 - Jaramillo – Yes

Motion Carried

C. MANAGERS' REPORT:

- Noted a busy few weeks focused on:
 - Wrapping up “odds and ends.”
 - Advancing a strategic plan
 - Putting final initiatives in place
- Reflected that there were no major new updates today due to the transition period.
- Expressed deep appreciation:
 - Thanked the Commission for the opportunity to serve.
 - Appreciated working with constituents and County staff.
 - Emphasized that County achievements during his tenure were due to staff effort and execution, not individual leadership.
- Acknowledged the importance of strong teams in making government initiatives successful.
- Shared a personal, humble farewell:
 - Recognized he is “not very touchy-feely,” but wanted to formally express gratitude.
 - Closed by affirming appreciation for the opportunity and support during his tenure.

Commission / Members – Farewell Remarks

- Multiple members expressed strong appreciation and personal sentiments:
 - “We will miss you, Jordan. You were a joy to work with.”
 - Well wishes extended to Jordan and his family for future success and blessings.
 - Light humor noted:
 - Comment about “a lot of people wearing black today,” indicating a symbolic farewell tone.
-

D. COMMISSIONERS REPORT:

Kevin McCall, County Vice Chair: Hiring context and experience

- Commissioner reflected that “Ryan and I have hired three County Managers.”

- Noted that each county manager hired was new to the role (first-time county managers).
- Acknowledged mixed outcomes but stated:
 - “We’ve had some good ones.”
 - Took a “gamble” on the current County Manager.

Strong endorsement of outgoing County Manager

- Commissioner stated the outgoing manager was:
 - “The best of the three” (clarified as personal opinion; not fully agreed by the manager).
- Early performance stood out:
 - In week two, the manager submitted a detailed list of personal and county goals.
 - This early initiative was seen as a defining positive indicator: *“This is the guy I want and need.”*

Professional growth and development

- Commissioner observed noticeable improvement over time:
 - The county manager “has matured and gotten better as we’ve gone.”
 - Expressed regret that tenure is ending now:
 - “Would have liked to see you another six months to see how good you could have been.”

Transition and succession

- Acknowledged upcoming leadership change:
 - The county will move forward with hiring a new county manager.
- Noted transition timing humorously:
 - Any further development of the outgoing manager would now be “the next commission’s issue.”

Personal sentiments and appreciation

- Emotional tone expressed by commissioner:
 - Described self as “touchy-feely” and “teary-eyed” in reflection.
- Strong appreciation and encouragement:
 - “You’ve been awesome.”
 - Wished the manager “best of luck.”

Community/personal connection

- Mentioned ongoing personal ties:
 - The Manager’s children are involved in the 4-H youth development program.
 - Commissioner expressed support for this program and anticipates future interaction.

Ryan Schwebach, County Chairman: None

Linda Jaramillo, County Commissioner: Roads & Constituent Issues

- Met with several individuals directly on their roads to hear concerns.
- Primary purpose was to review and document complaints and issues from residents.
- Some of the concerns raised may be escalated or forwarded to Leonard for follow-up action.

Community Engagement / Funeral Attendance

- Attended the funeral service for Dennis Chavez, who recently passed away.
 - Dennis was described as someone she has known most of your life.
 - His daughter, Venessa Chavez, is a former County Commissioner and someone personally very close.
 - She also has a long-standing family connection through friendship with my daughter during childhood.

Upcoming Event

- Will be attending a celebration at Wind Towers.

13. EXECUTIVE SESSION

A. COMMISSION: Executive Session Pursuant to 10-15-1.H(2): Limited Personnel Matters Regarding the Position of the County Manager.

Motion: Chairman Schwebach motioned to move into Executive Session; **seconded** by **Commissioner McCall**.

- Roll Call Vote:
 - Schwebach – Yes
 - McCall – Yes
 - Jaramillo – Yes

Motion Carried

12:54 PM

Motion: Chairman Schwebach motioned to move into Regular Session; **seconded** by **Commissioner McCall**.

- Roll Call Vote:
 - Schwebach – Yes
 - McCall – Yes
 - Jaramillo – Yes

Motion Carried

12:55 PM

Ryan Schwebach, County Chairman:

- Mr. Barela's last working day will be Friday. Thank you for your service.
- Stephanie Reynolds will be appointed as Interim County Manager effective after Mr. Barela's departure.

- She will assume full managerial responsibilities for the County in the interim role.
- Specific contract and administrative details were noted as forthcoming and to be addressed separately.
- The County is actively continuing the search and advertisement for a permanent County Manager.
- Leadership emphasized forward momentum in the hiring process.

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

Next meeting: June 24, 2026, 9:00 AM

15. Signing of official documents

16. Adjournment:

Motion: Chairman Schwebach motions to adjourn. **Vice-Chair Jaramillo** seconded.

- Roll Call Vote:
 - Schwebach – Yes
 - McCall – Yes
 - Jaramillo – Yes

Motion Carried

Meeting adjourned at 12:55 PM.

Ryan Schwebach - Chairman

Genell Morris – Admin Assistant

Date

Sylvia Chavez – County Clerk

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



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 9A



ACCOUNTS PAYABLE CHECK REPORT APPROVAL

Torrance County Commission Approval:

We, the undersigned members of the Torrance County Board of County Commissioners, met in regular session on **June 24, 2026**, and approved the attached check report as presented against the funds of Torrance County in the amount of **\$3,775,296.18**

Kevin McCall, District 1

Ryan Schwebach, District 2

Linda Jaramillo, District 3

Attest:

Sylvia Chavez, County Clerk

Torrance County Treasurer Approval:

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

Kathryn Hernandez, County Treasurer

Check Report Summary:

Check Report Dates: 6/04/2026 to 6/17/2026 **Total Payments: 336**

Total Checks: 302 Checks: 136911 to 137219

Voided Checks: 8 Checks: 136944,136980,137025,137044,137075,137156,137201,136933

Bank Drafts: 14 DFT0001594,DFT0001595,DFT0001596,DFT0001597,DFT0001598,DFT0001599,DFT0001611,DFT0001612,DFT0001621,DFT0001622 **VOIDED**
DFT0001600,DFT0001601,DFT0001602,DFT0001603 (NOT USED DFT
1604,DFT0001605,DFT0001606,DFT0001607,DFT0001608,DFT0001609
DFT0001610,DFT0001613,DFT0001614,DFT0001615,DFT0001616,DFT
0001617,DFT0001618,DFT0001619,DFT0001620)

Electronic Fund Transfers: 12 EFT: 502 TO 513

Total Payments Issued: \$3,775,296.18



Torrance County, NM

Check Report

By Check Number

Date Range: 06/04/2026 - 06/17/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
418	COLUMBUS BANK AND TRUST	06/08/2026	EFT	0.00	442.07	502
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5.7.26	Invoice	06/08/2026	PAYROLL DEDUCTION PAYROLL 5.7.26	0.00	442.07	
	401-000-9001		Payroll Liabilities		442.07	
VEN01472	PROFESSIONAL FIREFIGHTERS OF TORRANCE C	06/08/2026	EFT	0.00	276.00	503
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5.7.26	Invoice	06/08/2026	PAYROLL DEDUCTION 5.7.26	0.00	276.00	
	401-000-9001		Payroll Liabilities		276.00	
5279	SANTA FE COUNTY	06/08/2026	EFT	0.00	3,876.00	504
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
TOR 4-2026	Invoice	05/21/2026	Inmate Housing for April	0.00	3,876.00	
	420-070-2172		CARE OF INMATES		3,876.00	
5189	SUNRISE BANK	06/08/2026	EFT	0.00	1,899.86	505
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5.7.26	Invoice	06/08/2026	PAYROLL DEDUCTION FOR PAYROLL 5.7.26	0.00	1,899.86	
	401-000-9001		Payroll Liabilities		1,899.86	
VEN01566	UnitedHealthcare Insurance Company	06/08/2026	EFT	0.00	68,287.26	506
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5.7.26	Invoice	06/08/2026	PAYROLL DEDUCTIONS FOR 5.7.26	0.00	68,287.26	
	401-000-9001		Payroll Liabilities		68,287.26	
1232	CORECIVIC INC.	06/16/2026	EFT	0.00	459,799.13	507
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
GR-062026	Invoice	06/16/2026	Tax Reimbursement Pmt to CoreCivic aka	0.00	459,799.13	
	401-005-2270		REFUNDS		459,799.13	
418	COLUMBUS BANK AND TRUST	06/17/2026	EFT	0.00	507.07	508
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0006247	Invoice	06/18/2026	Flex Plan	0.00	507.07	
	401-000-9001		Payroll Liabilities		507.07	
1232	CORECIVIC INC.	06/17/2026	EFT	0.00	2,127,930.85	509
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
TCDF 02026	Invoice	06/17/2026	CoreCivic ICE & USMS FY26	0.00	2,127,930.85	
	825-070-2172		CARE OF INMATES		2,127,930.85	
VEN01472	PROFESSIONAL FIREFIGHTERS OF TORRANCE C	06/17/2026	EFT	0.00	276.00	510
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0006246	Invoice	06/18/2026	FIRE FIGHTER UNION DUES	0.00	276.00	
	401-000-9001		Payroll Liabilities		276.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3537	SED ENTERPRISES INC.	06/17/2026	EFT	0.00	11,393.32	511
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5.7.26 ENTERPRIS	Invoice	06/17/2026	TC Maintenance Agreement	0.00	5,696.66	
	620-094-2618		CAPITAL OUTLAY - VEHICL		5,696.66	
6.26 ENTERPRISE	Invoice	06/17/2026	TC Maintenance Agreement	0.00	5,696.66	
	620-094-2618		CAPITAL OUTLAY - VEHICL		5,696.66	
5189	SUNRISE BANK	06/17/2026	EFT	0.00	2,090.50	512
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0006261	Invoice	06/18/2026	Sunrise Loan	0.00	2,090.50	
	401-000-9001		Payroll Liabilities		2,090.50	
VEN01566	UnitedHealthcare Insurance Company	06/17/2026	EFT	0.00	57,235.30	513
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0006263	Invoice	06/18/2026	UnitedHealthcare Insurance	0.00	52,792.95	
	401-000-9001		Payroll Liabilities		52,792.95	
INV0006264	Invoice	06/18/2026	UnitedHealthcare Insurance	0.00	4,442.35	
	401-000-9001		Payroll Liabilities		4,442.35	
4818	AMBITIONS TECHNOLOGY GROUP LLC	06/04/2026	Regular	0.00	9,019.88	136911
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
14291	Invoice	05/27/2026	April Contract Monthly Billing	0.00	9,019.88	
	401-096-2213		CONTRACT - IT SERVICES		2,376.00	
	401-096-2213		CONTRACT - IT SERVICES		614.88	
	401-096-2213		CONTRACT - IT SERVICES		116.00	
	401-096-2213		CONTRACT - IT SERVICES		350.00	
	401-096-2213		CONTRACT - IT SERVICES		3,750.00	
	401-096-2213		CONTRACT - IT SERVICES		780.00	
	401-096-2213		CONTRACT - IT SERVICES		500.00	
	401-096-2213		CONTRACT - IT SERVICES		114.00	
	401-096-2213		CONTRACT - IT SERVICES		40.00	
	401-096-2213		CONTRACT - IT SERVICES		100.00	
	401-096-2213		CONTRACT - IT SERVICES		80.00	
	401-096-2213		CONTRACT - IT SERVICES		7.00	
	401-096-2213		CONTRACT - IT SERVICES		192.00	
4818	AMBITIONS TECHNOLOGY GROUP LLC	06/04/2026	Regular	0.00	13,744.13	136912
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
14413	Invoice	05/27/2026	May Total Care Maintenance I	0.00	13,744.13	
	401-096-2213		CONTRACT - IT SERVICES		118.80	
	401-096-2213		CONTRACT - IT SERVICES		11,715.00	
	401-096-2213		CONTRACT - IT SERVICES		615.00	
	401-096-2213		CONTRACT - IT SERVICES		965.33	
	401-096-2213		CONTRACT - IT SERVICES		330.00	
4818	AMBITIONS TECHNOLOGY GROUP LLC	06/04/2026	Regular	0.00	9,497.91	136913
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
14414	Invoice	05/27/2026	April Total Care Maintenance I	0.00	9,497.91	
	401-096-2213		CONTRACT - IT SERVICES		1,335.00	
	401-096-2213		CONTRACT - IT SERVICES		7,110.00	
	401-096-2213		CONTRACT - IT SERVICES		672.91	
	401-096-2213		CONTRACT - IT SERVICES		330.00	
	401-096-2213		CONTRACT - IT SERVICES		50.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2555	EVSWA	06/04/2026	Regular	0.00	13,615.95	136914
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5596	Invoice	06/03/2026	EVSWA Q4 Tipping Fees	0.00	13,615.95	
	419-005-2292		EVSWA TIPPING FEES		13,615.95	
5019	GLOBE LIFE & ACCIDENT INSURANCE	06/04/2026	Regular	0.00	176.80	136915
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0006138	Invoice	06/04/2026	Globe Life Insurance	0.00	176.80	
	401-000-9001		Payroll Liabilities		176.80	
VEN01550	JARRAH MEDINA	06/04/2026	Regular	0.00	3,400.00	136916
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
MAY 2026 JM	Invoice	06/04/2026	OPEN PO DV SERVICES FY26	0.00	3,400.00	
	690-009-2271		CONTRACT - OTHER SERV		3,400.00	
VEN01586	Kurt Knight	06/04/2026	Regular	0.00	1,456.15	136917
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
26-0531	Invoice	06/04/2026	PROFESSIONAL SERVICES AGREEMENT	0.00	1,456.15	
	620-094-2272		CONTRACTS- PROFESSIO		1,228.50	
	620-094-2272		CONTRACTS- PROFESSIO		227.65	
VEN01412	SERENA ORTIZ	06/04/2026	Regular	0.00	639.00	136918
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
13	Invoice	06/01/2026	GIRLS CIRCLE FACILITATOR	0.00	639.00	
	635-068-2272		CONTRACT - PROFESSION		600.00	
	635-076-2314		PROGRAM SUPPORT		39.00	
VEN01554	STORMIE LOOPER	06/04/2026	Regular	0.00	200.00	136919
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
APRIL 2026 STOR	Invoice	06/04/2026	EVYFC YOUTH MEMBER STIPEND	0.00	200.00	
	635-068-2272		CONTRACT - PROFESSION		200.00	
178	U.S. POSTMASTER	06/04/2026	Regular	0.00	280.00	136920
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV#001	Invoice	06/04/2026	POST OFFICE BOX	0.00	280.00	
	401-030-2269		SUBSCRIPTIONS & DUES		280.00	
5679	5298 FIRE EQUIPMENT	06/08/2026	Regular	0.00	327.50	136921
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1129	Invoice	05/26/2026	Flip Down Eye Shield D3	0.00	327.50	
	408-091-2248		SUPPLIES - SAFETY		327.50	
4490	A RIFKIN COMPANY	06/08/2026	Regular	0.00	612.69	136922
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
4265865	Invoice	05/20/2026	Election Ballot Bags	0.00	612.69	
	401-021-2219		SUPPLIES - GENERAL OFFI		612.69	
VEN01409	A-COM TECHNOLOGIES, LLC	06/08/2026	Regular	0.00	1,428.00	136923

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1061-F334077	Invoice	06/01/2026	EMS Building Deficiency Repairs	0.00	1,428.00	
	416-083-2215		MAINTENANCE & REPAIR Fire Alarm Replace		75.00	
	416-083-2215		MAINTENANCE & REPAIR FA Labor		240.00	
	416-083-2215		MAINTENANCE & REPAIR FA Labor		720.00	
	416-083-2215		MAINTENANCE & REPAIR Exit and Emergency Lighting Ma		288.00	
	416-083-2215		MAINTENANCE & REPAIR Replace Fire Extinguisher		105.00	
419	AFLAC	06/08/2026	Regular	0.00	977.80	136924
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5.7.26	Invoice	06/08/2026	PAYROLL DEDUCTION 5.7.26	0.00	977.80	
	401-000-9001		Payroll Liabilities		977.80	
VEN01184	AIR CARE NEW MEXICO	06/08/2026	Regular	0.00	813.08	136925
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
26-01834	Invoice	05/21/2026	Replace Blower Wheel on #3 Roof Top Uni	0.00	813.08	
	401-016-2215		MAINTENANCE & REPAIR Hours & Fees- Labor Normal Bu		375.00	
	401-016-2215		MAINTENANCE & REPAIR Additional Hardware		25.00	
	401-016-2215		MAINTENANCE & REPAIR Mileage		110.00	
	401-016-2215		MAINTENANCE & REPAIR Materials		303.08	
5423	ALBUQUERQUE FENCE COMPANY	06/08/2026	Regular	0.00	7,020.29	136926
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
30389	Invoice	05/26/2026	Furnish and Install Commercial Double Dri	0.00	7,020.29	
	401-053-2215		MAINTENANCE & REPAIR Tax		531.29	
	401-053-2215		MAINTENANCE & REPAIR Furnish and Install Commercial		6,489.00	
5450	AMAZON BUSINESS	06/08/2026	Regular	0.00	26.09	136927
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
16GC-XPTK-96JR	Invoice	05/26/2026	Officemate Large Incline 8 compartment	0.00	26.09	
	401-010-2219		SUPPLIES - GENERAL OFFI Officemate Large Incline 8 comp		19.10	
	401-010-2219		SUPPLIES - GENERAL OFFI Freight		6.99	
5450	AMAZON BUSINESS	06/08/2026	Regular	0.00	3,799.00	136928
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
19YX-NP4R-73PD	Invoice	05/28/2026	Briggs Zero Turn Lawn Mower	0.00	3,799.00	
	401-015-2215		MAINTENANCE & REPAIR Briggs Zero Turn Lawn Mower		3,799.00	
5450	AMAZON BUSINESS	06/08/2026	Regular	0.00	97.26	136929
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1RPX-GP19-7C6K	Invoice	05/28/2026	Curtains and Rods D2	0.00	97.26	
	406-091-2218		MAINTENANCE & REPAIR Rods 2pk		42.88	
	406-091-2218		MAINTENANCE & REPAIR Curtains		54.38	
4818	AMBITIONS TECHNOLOGY GROUP LLC	06/08/2026	Regular	0.00	415.00	136930
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
13723	Invoice	05/27/2026	AWS Storage Gateway Annual Subscriptio	0.00	415.00	
	401-096-2213		CONTRACT - IT SERVICES AWS Storage Gateway Annual S		415.00	
778	AMERIGAS PROPANE LP	06/08/2026	Regular	0.00	102.57	136931

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
3189461598	Invoice	05/28/2026	Amerigas Utility District 1 Open PO	0.00	102.57	
	407-091-2209		UTILITIES - NATURAL GAS		92.04	
	407-091-2209		UTILITIES - NATURAL GAS		2.99	
	407-091-2209		UTILITIES - NATURAL GAS		1.84	
	407-091-2209		UTILITIES - NATURAL GAS		1.07	
	407-091-2209		UTILITIES - NATURAL GAS		4.63	
5408	BANK OF AMERICA	06/08/2026	Regular	0.00	350.00	136932
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
26-0765-0626	Invoice	05/28/2026	89TH NEW MEXICO COUNTIES CONFERE	0.00	350.00	
	401-040-2266		EMPLOYEE TRAINING		350.00	
5408	BANK OF AMERICA	06/08/2026	Regular	0.00	-57.43	136933
5408	BANK OF AMERICA	06/08/2026	Regular	0.00	57.43	136933
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4.7.26	Invoice	05/04/2026	FINANCE CHARGE B OF A 4.7.26	0.00	57.43	
	401-055-2271		OTHER SERVICES		57.43	
5408	BANK OF AMERICA	06/08/2026	Regular	0.00	350.00	136934
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
Q3NNS6D7RQZ	Invoice	05/26/2026	89TH NEW MEXICO COUNTIES CONFEREN	0.00	350.00	
	401-040-2266		EMPLOYEE TRAINING		350.00	
5408	BANK OF AMERICA	06/08/2026	Regular	0.00	350.00	136935
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
AC2026-052026-	Invoice	05/28/2026	NMAC GIS Affiliate June 2026 Conference	0.00	350.00	
	401-008-2269		SUBSCRIPTIONS & DUES		350.00	
5408	BANK OF AMERICA	06/08/2026	Regular	0.00	19.95	136936
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
90606	Invoice	05/28/2026	EBWPC annual website subscription	0.00	19.95	
	650-071-2271		CONTRACT - OTHER SERV		19.95	
1153	BERNALILLO CTY JUVENILE DETENTIO	06/08/2026	Regular	0.00	24,620.52	136937
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
79192	Invoice	05/27/2026	Juvenile Inmate Care	0.00	24,620.52	
	420-070-2172		CARE OF INMATES		870.52	
	420-070-2172		CARE OF INMATES		23,750.00	
5612	BLUE SKY UPFITTING, LLC	06/08/2026	Regular	0.00	1,605.80	136938
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV-0304	Invoice	05/26/2026	Unit Spotlights	0.00	1,605.80	
	401-050-2201		MAINTENANCE & REPAIR		-484.00	
	401-050-2201		MAINTENANCE & REPAIR		1,935.99	
	401-050-2201		MAINTENANCE & REPAIR		153.81	
5538	BOHANNAN HUSTON, INC.	06/08/2026	Regular	0.00	228,581.84	136939

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000138221	Invoice	06/08/2026	WATER RIGHTS EVALUATION (ASR1)	0.00	5,833.24	
	836-045-2804		WATER RIGHTS PURCHAS		413.28	
	836-045-2804		WATER RIGHTS PURCHAS		5,419.96	
000138291	Invoice	06/08/2026	McIntosh Water System Improvements (P	0.00	16,276.15	
	836-045-2805		PHASE II EMWT MCINTOS		2,473.89	
	836-045-2805		PHASE II EMWT MCINTOS		13,802.26	
000138587	Invoice	06/08/2026	WATER RIGHTS EVALUATION (ASR1)	0.00	2,687.47	
	836-045-2804		WATER RIGHTS PURCHAS		190.39	
	836-045-2804		WATER RIGHTS PURCHAS		2,497.08	
000138645	Invoice	05/26/2026	McIntosh Water System Improvements (P	0.00	136,930.73	
	836-045-2805		PHASE II EMWT MCINTOS		9,701.27	
	836-045-2805		PHASE II EMWT MCINTOS		5,657.49	
	836-045-2805		PHASE II EMWT MCINTOS		101,410.47	
	836-045-2805		PHASE II EMWT MCINTOS		20,161.50	
000139141	Invoice	06/08/2026	McIntosh Water System Improvements (P	0.00	66,854.25	
	836-045-2805		PHASE II EMWT MCINTOS		60,484.50	
	836-045-2805		PHASE II EMWT MCINTOS		1,633.27	
	836-045-2805		PHASE II EMWT MCINTOS		4,736.48	
VEN01274	BOLDplanning, Inc	06/08/2026	Regular	0.00	655.67	136940
246727	Invoice	05/21/2026	BOLDPlanning EOP Module Licensing	0.00	655.67	
	604-083-2269		SUBSCRIPTIONS & DUES		655.67	
3920	BOOT BARN INC	06/08/2026	Regular	0.00	714.98	136941
090356	Invoice	06/01/2026	Anniversary PPE Work Boots	0.00	200.00	
	401-065-2248		SUPPLIES - SAFETY		200.00	
090700	Invoice	06/01/2026	PPE Work Boots for Justin	0.00	200.00	
	401-065-2248		SUPPLIES - SAFETY		200.00	
177749	Invoice	05/31/2026	Safety Boots for ACO Fields	0.00	170.99	
	401-082-2248		SUPPLIES - SAFETY		170.99	
301424	Invoice	05/19/2026	Staff safety boot allowance	0.00	143.99	
	401-008-2248		SUPPLIES - SAFETY		143.99	
859	BOUND TREE MEDICAL, LLC	06/08/2026	Regular	0.00	395.19	136942
86219054	Invoice	06/01/2026	Boundtree- Trainging Supplies	0.00	395.19	
	620-094-2263		SUPPLIES - FURNITURE/FI		395.19	
859	BOUND TREE MEDICAL, LLC	06/08/2026	Regular	0.00	5,037.05	136943

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
86221055	Invoice	06/02/2026	Bound Tree Supplies	0.00	5,037.05	
	415-033-2346	TCFD 2	Curaplex Air-Q Sp3G kit size 4 w		457.00	
	415-033-2346	TCFD 2	E-Force Fitted Sheet for Stryker		539.94	
	415-033-2346	TCFD 2	Curaplex Cold Pack, Large, 7inL		41.28	
	415-033-2346	TCFD 2	Curaplex Patient Transporter Plu		1,109.50	
	415-033-2347	TCFD 3	Magnesium Sulfate 50%, 500mg		101.05	
	415-033-2347	TCFD 3	Dextrose 50%, 0.5g/ML, 50 mL		218.23	
	415-033-2347	TCFD 3	Atropine, 0.1mg/ml 10 ml prefill		123.99	
	415-033-2347	TCFD 3	Ketorolac 30mg/ML, 1mL Vial		70.67	
	415-033-2349	TCFD 5	Swivel Bard Adaptor, Green, Xm		26.50	
	415-033-2349	TCFD 5	Epinephrine 0.1mg/ML (1:10,00		150.03	
	415-033-2349	TCFD 5	Ambu Adult Spur II BVM Reserv		351.72	
	415-033-2349	TCFD 5	Kerlix Gauze Bandage Roll, Small		99.84	
	415-033-2349	TCFD 5	SuriLance Fixed Depth Safety La		28.50	
	415-033-2349	TCFD 5	Sodium Bicarbonate 8.4%, 1mE		239.93	
	415-033-2349	TCFD 5	Ondansetron, 4mg/2mL, Vial		47.11	
	415-033-2349	TCFD 5	Curaplex Alcohol Prep Pad, Steri		26.60	
	415-033-2349	TCFD 5	Blunt Fill Needle, 18gax1.5in		48.03	
	415-033-2349	TCFD 5	Naloxone 1mg/ML, 2ml Prefilled		570.38	
	415-033-2349	TCFD 5	Co-Flex NL Cohesive Bandage 2i		179.28	
	415-033-2349	TCFD 5	Curaplex Emesis Bag High Densi		114.42	
	415-033-2349	TCFD 5	Curaplex CuraSlide BC Safety IV		90.50	
	415-033-2349	TCFD 5	Curaplex Hot Pack Large 6.69inx		52.80	
	415-033-2349	TCFD 5	Sterling SG Nitrile Exam Gloves		98.97	
	415-033-2349	TCFD 5	Curalpex Suction Catheter orang		8.80	
	415-033-2349	TCFD 5	Asprin Chewable Tablets, 81mg		5.00	
	415-033-2349	TCFD 5	Sterling SG Nitrile Exam Gloves		65.98	
	415-033-2349	TCFD 5	Curaplex IV Extensstions Set(1) 8i		171.00	
	Void	06/08/2026	Regular	0.00	0.00	136944
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	256.79	136945
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04.2026 099100	Invoice	05/20/2026	Q4 Dist 2 Fire Electric	0.00	256.79	
	406-091-2208	UTILITIES - ELECTRICITY	April 99100		60.87	
	406-091-2208	UTILITIES - ELECTRICITY	April 70500		195.92	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	87.18	136946
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04.2026 758001	Invoice	05/20/2026	Q4 McIntosh Sr Center Electric	0.00	87.18	
	401-089-2208	UTILITIES - ELECTRICITY	April		87.18	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	1,750.66	136947
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04.2026 27300	Invoice	05/19/2026	Q4 Admin Electric	0.00	1,750.66	
	401-015-2208	UTILITIES - ELECTRICITY	April 3000		1,743.00	
	401-015-2208	UTILITIES - ELECTRICITY	April 3700		7.66	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	316.16	136948
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04.2026 707901	Invoice	05/20/2026	Q4 Mountainair Sr Center Electric	0.00	316.16	
	401-027-2208	UTILITIES - ELECTRICITY	April		316.16	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	337.90	136949

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04.2026 117505	Invoice 604-083-2208	05/19/2026	Q4 Emergency Mgr Electric UTILITIES - ELECTRICITY	0.00	337.90	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	401.40	136950
04.2026 074400	Invoice 408-091-2208 408-091-2208 408-091-2208	05/19/2026	Q4 Dist 3 Fire Electric UTILITIES - ELECTRICITY UTILITIES - ELECTRICITY UTILITIES - ELECTRICITY	0.00	401.40	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	205.20	136951
04.2026 554000	Invoice 409-091-2208 409-091-2208	05/19/2026	Q4 Dist 4 Fire Electric UTILITIES - ELECTRICITY UTILITIES - ELECTRICITY	0.00	205.20	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	268.89	136952
04.2026 270701	Invoice 401-050-2208	05/19/2026	Q4 Sheriff Electric UTILITIES - ELECTRICITY	0.00	268.89	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	308.40	136953
04.2026 536900	Invoice 401-053-2208 401-053-2208 401-053-2208 401-053-2208 401-053-2208	05/19/2026	Q4 Fairgrounds Electric UTILITIES - ELECTRICITY UTILITIES - ELECTRICITY UTILITIES - ELECTRICITY UTILITIES - ELECTRICITY UTILITIES - ELECTRICITY	0.00	308.40	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	62.78	136954
04.2026 529300	Invoice 401-021-2208	05/19/2026	Q4 Clerk/Elections Electric UTILITIES - ELECTRICITY	0.00	62.78	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	123.39	136955
04.2026 079301	Invoice 418-091-2208	05/20/2026	Q4 Dist 6 Fire Electric UTILITIES - ELECTRICITY	0.00	123.39	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	299.48	136956
04.2026 421201	Invoice 401-037-2208	05/20/2026	Q4 Moriarty Sr Center Electric UTILITIES - ELECTRICITY	0.00	299.48	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	186.88	136957
04.2026 92801	Invoice 401-024-2208	05/19/2026	Q4 Health Dept Electric UTILITIES - ELECTRICITY	0.00	186.88	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	99.08	136958

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04.2026 036000	Invoice	05/19/2026	Q4 Dist 1 Fire Electric	0.00	99.08	
	407-091-2208		UTILITIES - ELECTRICITY		42.09	
	407-091-2208		UTILITIES - ELECTRICITY		30.24	
	407-091-2208		UTILITIES - ELECTRICITY		26.75	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	2,136.97	136959
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04.2026 179001	Invoice	05/20/2026	Q4 Judicial Electric	0.00	2,136.97	
	401-016-2208		UTILITIES - ELECTRICITY		2,136.97	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	349.25	136960
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04.2026 109702	Invoice	05/19/2026	Q4 Estancia Sr Center Electric	0.00	349.25	
	401-036-2208		UTILITIES - ELECTRICITY		349.25	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	1,662.26	136961
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04.2026 281300	Invoice	05/26/2026	Q4 Dispatch Electric	0.00	1,662.26	
	413-091-2208		UTILITIES - ELECTRICITY		430.58	
	911-080-2208		UTILITIES - ELECTRICITY		861.16	
	911-080-2208		UTILITIES - ELECTRICITY		302.95	
	911-080-2208		UTILITIES - ELECTRICITY		67.57	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	291.80	136962
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04.2026 133806	Invoice	05/19/2026	Q4 Road Electric	0.00	291.80	
	402-060-2208		UTILITIES - ELECTRICITY		291.80	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	430.96	136963
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04.2026 084401	Invoice	05/19/2026	Q4 Animal Services Electric	0.00	430.96	
	401-082-2208		UTILITIES - ELECTRICITY		430.96	
106	CENTRAL NM ELECTRIC COOP.	06/08/2026	Regular	0.00	56.76	136964
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04.226 104503	Invoice	05/19/2026	Q4 Emergency Mgr Electric	0.00	56.76	
	604-083-2208		UTILITIES - ELECTRICITY		56.76	
3391	CINTAS CORPORATION NO. 2	06/08/2026	Regular	0.00	129.00	136965
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9366146739	Invoice	06/07/2026	EYEWASH STATION SHERIFFS DEPT	0.00	129.00	
	401-050-2271		OTHER SERVICES		129.00	
4270	COLONIAL LIFE	06/08/2026	Regular	0.00	319.09	136966
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5.7.26	Invoice	06/08/2026	PAYROLL DEDUCTION 5.7.26	0.00	319.09	
	401-000-9001		Payroll Liabilities		319.09	
VEN01561	CONSOLIDATED BUILDERS OF NM, LLC	06/08/2026	Regular	0.00	161,203.83	136967

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
24-164721	Invoice	06/04/2026	MOUNTAINAIR SENIOR CENTER REMODEL	0.00	104,880.59	
	803-059-2647	A23H2072 MOUTAINAIR	MOUNTAINAIR SENIOR CENTER		3,931.83	
	803-059-2706	A22G-5360 MOUNTAINAI	MOUNTAINAIR SENIOR CENTER		100,948.76	
24-166000	Invoice	06/04/2026	MOUNTAINAIR SENIOR CENTER REMODEL	0.00	56,323.24	
	803-059-2706	A22G-5360 MOUNTAINAI	MOUNTAINAIR SENIOR CENTER		56,323.24	
5416	CRYSTAL SPRINGS BOTTLED WATER	06/08/2026	Regular	0.00	10.65	136968
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9398676	Invoice	06/03/2026	Crystal Springs Bottled Water	0.00	10.65	
	401-010-2219	SUPPLIES - GENERAL OFFI	May Crystal Springs Rental FY26		10.65	
5416	CRYSTAL SPRINGS BOTTLED WATER	06/08/2026	Regular	0.00	5.86	136969
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9396323	Invoice	06/03/2026	Crystal Springs Bottled Water	0.00	5.86	
	401-010-2219	SUPPLIES - GENERAL OFFI	May Crystal Springs Water FY26		5.86	
VEN01230	CTRL-P INC.	06/08/2026	Regular	0.00	430.50	136970
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2026-19699	Invoice	05/21/2026	PZ Board letter of interest solicitation	0.00	430.50	
	401-008-2221	PRINTING/PUBLISHING/A	PZ Board letter of interest solicit		430.50	
5561	CULLIGAN ABQ, LLC	06/08/2026	Regular	0.00	34.10	136971
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
324811	Invoice	06/01/2026	OPEN PO FOR WATER DELIVERY	0.00	34.10	
	401-050-2219	SUPPLIES - GENERAL OFFI	ENERGY CHARGE - MAY		5.60	
	401-050-2219	SUPPLIES - GENERAL OFFI	BOTTLED WATER 5 GAL - MAY		27.60	
	401-050-2219	SUPPLIES - GENERAL OFFI	SERVICE CHARGE - MAY		0.90	
4383	DE LAGE LANDEN FINANCIAL SERVICES INC	06/08/2026	Regular	0.00	264.30	136972
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
596483977-02	Invoice	05/28/2026	Q4 P&Z Copy Machine Lease	0.00	264.30	
	401-008-2284	LEASE EQUIPMENT	April P&Z Copy Machine Lease		264.30	
VEN01187	Dearborn Life Insurance Company	06/08/2026	Regular	0.00	664.80	136973
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5.7.26	Invoice	06/08/2026	PAYROLL DEDUCTION FOR 5.7.26	0.00	664.80	
	401-000-9001	Payroll Liabilities	PAYROLL DEDUCTION FOR 5.7.2		664.80	
4834	DELTA DENTAL OF NEW MEXICO INC	06/08/2026	Regular	0.00	4,113.12	136974
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5.7.26	Invoice	06/08/2026	PAYROLL DEDUCTION 5.7.26	0.00	4,113.12	
	401-000-9001	Payroll Liabilities	PAYROLL DEDUCTION 5.7.26		4,113.12	
5413	DOOLEY ENTERPRISES, INC.	06/08/2026	Regular	0.00	6,707.63	136975
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
71880	Invoice	05/29/2026	Ammo Order	0.00	6,707.63	
	401-050-2231	SUPPLIES - WEAPONS/A	Shipping		656.33	
	401-050-2231	SUPPLIES - WEAPONS/A	9mm 147gr. Full Metal Jacket FI		6,051.30	
4705	DOUBLE H AUTO	06/08/2026	Regular	0.00	818.27	136976

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
092449	Invoice	06/02/2026	Parts belts bulbs fluids	0.00	210.20	
	402-060-2244		MAINTENANCE & REPAIR		210.20	
094096	Invoice	05/26/2026	parts for Road Fleet	0.00	26.76	
	402-060-2201		MAINTENANCE & REPAIR		26.76	
635372	Invoice	05/26/2026	parts for Road Fleet	0.00	111.40	
	402-060-2201		MAINTENANCE & REPAIR		111.40	
635781	Invoice	05/28/2026	parts for Road Fleet	0.00	317.93	
	402-060-2201		MAINTENANCE & REPAIR		317.93	
635784	Invoice	05/28/2026	parts for Road Fleet	0.00	151.98	
	402-060-2201		MAINTENANCE & REPAIR		151.98	
2585	EAST MOUNTAIN AUTO GLASS	06/08/2026	Regular	0.00	60.00	136977
27344	Invoice	05/19/2026	FY26 Open PO for Windshield Repairs	0.00	60.00	
	416-083-2201		MAINTENANCE & REPAIR		60.00	
VEN01496	EMERGENCY SOLUTIONS, INC.	06/08/2026	Regular	0.00	1,157.87	136978
CBI-10016	Invoice	05/28/2026	Emergency Solutions May	0.00	580.85	
	405-091-2271		CONTRACT - OTHER SERV		96.81	
	406-091-2271		CONTRACT - OTHER SERV		96.81	
	407-091-2271		CONTRACT - OTHER SERV		96.81	
	407-091-2271		CONTRACT - OTHER SERV		96.81	
	409-091-2271		CONTRACT - OTHER SERV		96.81	
	418-091-2271		CONTRACT - OTHER SERV		96.80	
CBI-9802	Invoice	05/28/2026	Emergency Response April	0.00	577.02	
	405-091-2271		CONTRACT - OTHER SERV		96.17	
	406-091-2271		CONTRACT - OTHER SERV		96.17	
	407-091-2271		CONTRACT - OTHER SERV		96.17	
	408-091-2271		CONTRACT - OTHER SERV		96.17	
	409-091-2271		CONTRACT - OTHER SERV		96.17	
	418-091-2271		CONTRACT - OTHER SERV		96.17	
50	EMW GAS ASSOCIATION	06/08/2026	Regular	0.00	1,823.04	136979
05.2026 10-1850	Invoice	06/02/2026	Q4 Admin Monthly Gas	0.00	56.91	
	401-015-2209		UTILITIES - NATURAL GAS		56.91	
05.2026 10-1990	Invoice	06/02/2026	Q4 Health Monthly Gas	0.00	65.25	
	401-024-2209		UTILITIES - NATURAL GAS		65.25	
05.2026 10-4090	Invoice	06/02/2026	Q4 Fairboard Monthly Gas	0.00	27.00	
	401-053-2209		UTILITIES - NATURAL GAS		27.00	
05.2026 10-5690	Invoice	06/02/2026	Q4 Maintenance Monthly Gas	0.00	47.39	
	401-015-2209		UTILITIES - NATURAL GAS		47.39	
05.2026 10-5870	Invoice	06/02/2026	Q4 Estancia Senior Center Monthly Gas	0.00	52.89	
	401-036-2209		UTILITIES - NATURAL GAS		52.89	
05.2026 10-6000	Invoice	06/02/2026	Q4 Judicial Monthly Gas	0.00	309.45	
	401-016-2209		UTILITIES - NATURAL GAS		309.45	
05.2026 10-6140	Invoice	06/02/2026	Q4 Sheriff Monthly Gas	0.00	98.88	
	401-050-2209		UTILITIES - NATURAL GAS		98.88	
05.2026 10-6380	Invoice	06/02/2026	Q4 Clerk Montly Gas	0.00	27.00	
	612-020-2308		VOTING MACHINE STORA		27.00	

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05.2026 20-2330	Invoice 401-037-2209	06/02/2026	Q4 Moriarty SC Monthly Gas UTILITIES - NATURAL GAS May	0.00	137.29	
05.2026 30-0500	Invoice 418-091-2209	06/02/2026	Q4 Dist 6 Monthly Gas UTILITIES - NATURAL GAS May	0.00	38.90	
05.2026 60-0580	Invoice 401-082-2209	06/02/2026	Q4 Animal Services Gas UTILITIES - NATURAL GAS May	0.00	184.35	
05.2026 60-1510	Invoice 401-089-2209	06/02/2026	Q4 McIntosh SC Monthly Gas UTILITIES - NATURAL GAS May	0.00	35.89	
05.2026 60-5390	Invoice 408-091-2209	06/02/2026	Q4 Dist 3 Monthly Gas UTILITIES - NATURAL GAS May 5390	0.00	179.97	
05.2026 60-9250	Invoice 408-091-2209	06/02/2026	Q4 Dist 3 Monthly Gas UTILITIES - NATURAL GAS May 9250	0.00	80.54	
05.2026 60-9530	Invoice 911-080-2209	06/02/2026	Q4 Dispatch Monthly Gas UTILITIES - NATURAL GAS May	0.00	141.35	
05.2026 61-0450	Invoice 402-060-2209	06/02/2026	Q4 Road Monthly Gas UTILITIES - NATURAL GAS May	0.00	34.08	
05.2026 70-3680	Invoice 406-091-2209	06/02/2026	Q4 Dist 2 Monthly Gas UTILITIES - NATURAL GAS May	0.00	42.64	
05.2026 71-4510	Invoice 405-091-2209	06/02/2026	Q4 Dist 5 Monthly Gas UTILITIES - NATURAL GAS May 4510	0.00	78.84	
05.2026 71-6230	Invoice 405-091-2209	06/02/2026	Q4 Dist 5 Monthly Gas UTILITIES - NATURAL GAS May 6230	0.00	35.89	
052026 10-1860	Invoice 401-015-2209	06/02/2026	Q4 Maintenance Monthly Gas UTILITIES - NATURAL GAS May 1860	0.00	148.53	
	Void	06/08/2026	Regular	0.00	0.00	136980
51	ESTANCIA, TOWN OF	06/08/2026	Regular	0.00	235.52	136981
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
04.2026 600.01	Invoice 401-053-2210	05/26/2026	Q4 Fairgrounds Water UTILITIES - WATER April 600.01	0.00	53.41	
04.2026 727.01	Invoice 401-053-2210	05/26/2026	Q4 Fairgrounds Water UTILITIES - WATER April 727.01	0.00	82.11	
06.08.2026	Invoice 401-053-2210	06/08/2026	Utilites Service Hookup- Water/Sewer UTILITIES - WATER Utilites Service Hookup- Water/	0.00	100.00	
2555	EVSWA	06/08/2026	Regular	0.00	360.00	136982
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
001-0001184299	Invoice 685-008-2274	05/26/2026	Resolution 2023-37 CONTRACT - PROPERTY C 1st container	0.00	360.00	
5019	GLOBE LIFE & ACCIDENT INSURANCE	06/08/2026	Regular	0.00	163.00	136983
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5.7.26	Invoice 401-000-9001	06/08/2026	PAYROLL DEDUCTION PAYROLL 5.7.26 Payroll Liabilities PAYROLL DEDUCTION PAYROLL 5	0.00	163.00	
944	GRAINGER, INC.	06/08/2026	Regular	0.00	323.21	136984
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
9916211700	Invoice 405-091-2248	05/28/2026	District 5 Carburetor and Faucet SUPPLIES - SAFETY Low Arc Bathroom Faucet Triton	0.00	166.25	
9930939955	Invoice 409-091-2215	06/01/2026	D5 Cooler Pumps MAINTENANCE & REPAIR Evaporative Cooler Pump Ducte	0.00	156.96	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
36	GUSTIN HARDWARE, INC.	06/08/2026	Regular	0.00	74.48	136985
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
419745	Invoice	06/02/2026	Pipes,fixtures,gaskits,welding,and chinsa	0.00	74.48	
	402-060-2250		SUPPLIES - SHOP		74.48	
214	Hart's Trustworthy Hardware	06/08/2026	Regular	0.00	252.81	136986
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
B646714	Invoice	05/20/2026	Repair and maintenance supplies for dept	0.00	252.81	
	401-082-2215		MAINTENANCE & REPAIR		252.81	
214	Hart's Trustworthy Hardware	06/08/2026	Regular	0.00	34.57	136987
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
B649759	Invoice	05/20/2026	Repair and maintenance supplies for dept	0.00	34.57	
	401-082-2215		MAINTENANCE & REPAIR		34.57	
5531	HEARST TELEVISION	06/08/2026	Regular	0.00	2,583.00	136988
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0006114	Invoice	05/26/2026	2026 Primary Election Publication/Comm	0.00	2,583.00	
	401-021-2221		PRINTING/PUBLISHING/A		2,583.00	
3929	HENRY SCHEIN, INC.	06/08/2026	Regular	0.00	338.32	136989
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
57205903	Invoice	05/28/2026	FY26 Open PO for EMS Supplies/Equipme	0.00	338.32	
	416-083-2230		SUPPLIES - MEDICAL		338.32	
2203	HOLLYFRONTIER REFINING &	06/08/2026	Regular	0.00	73,677.47	136990
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
207261698	Invoice	05/20/2026	AEP Oil SB project	0.00	10,191.40	
	402-063-2407		ROADWAYS/BRIDGES - SB		10,191.40	
207264124	Invoice	05/20/2026	AEP Oil SB project	0.00	10,913.09	
	402-063-2407		ROADWAYS/BRIDGES - SB		10,913.09	
207321695	Invoice	05/20/2026	AEP Oil SB project	0.00	13,170.34	
	402-063-2407		ROADWAYS/BRIDGES - SB		13,170.34	
207321696	Invoice	05/20/2026	AEP Oil SB project	0.00	13,140.48	
	402-063-2407		ROADWAYS/BRIDGES - SB		13,140.48	
207326463	Invoice	05/20/2026	AEP Oil SB project	0.00	13,010.56	
	402-063-2407		ROADWAYS/BRIDGES - SB		13,010.56	
207326464	Invoice	05/20/2026	AEP Oil SB project	0.00	13,251.60	
	402-063-2407		ROADWAYS/BRIDGES - SB		13,251.60	
3587	HOMESTEAD WATER CO.	06/08/2026	Regular	0.00	35.43	136991
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
151	Invoice	06/04/2026	Q4 Water Dist 5	0.00	35.43	
	405-091-2210		UTILITIES - WATER		35.43	
4846	HORIZONS OF NEW MEXICO	06/08/2026	Regular	0.00	29.24	136992
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
SINV051866	Invoice	06/04/2026	Dispatch Horizons FY26 Plant Base Purge	0.00	29.24	
	911-080-2271		CONTRACTS OTHER SERVI		4.94	
	911-080-2271		CONTRACTS OTHER SERVI		24.30	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
4846	HORIZONS OF NEW MEXICO	06/08/2026	Regular	0.00	4.94	136993
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
SINV051865	Invoice	06/04/2026	Dispatch Horizons FY26 Plant Base Purge	0.00	4.94	
	911-080-2271		CONTRACTS OTHER SERVI		4.94	
			Rental Fee			
VEN01584	INTERNATIONAL ASSOCIATION FOR PROPERTY	06/08/2026	Regular	0.00	360.00	136994
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
LI1265742	Invoice	06/01/2026	Evidence Training	0.00	360.00	
	410-050-2266		EMPLOYEE TRAINING		360.00	
			Evidence Training			
4339	LIBERTY NATIONAL LIFE INSURANCE	06/08/2026	Regular	0.00	1,605.23	136995
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5.7.26	Invoice	06/08/2026	PAYROLL DEDUCTION FOR PAYROLL 5.7.26	0.00	1,605.23	
	401-000-9001		Payroll Liabilities		1,605.23	
			PAYROLL DEDUCTION FOR PAYR			
4622	LIBERTY VOTE USA, INC.	06/08/2026	Regular	0.00	8,200.00	136996
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
LV163076	Invoice	05/26/2026	Ballot Programimg	0.00	4,100.00	
	401-021-2226		ELECTION COSTS		4,100.00	
			Ballot Programimg			
LV163276	Invoice	05/26/2026	Corona Special Election	0.00	4,100.00	
	401-021-2226		ELECTION COSTS		4,100.00	
			Corona Special Election			
5431	MCLEOD MEDICAL CENTERS OF NM INC	06/08/2026	Regular	0.00	110.00	136997
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
611720	Invoice	05/28/2026	CDL Medical Certification	0.00	110.00	
	402-060-2272		CONTRACT - PROFESSION		110.00	
			CDL Medical Certification			
VEN01563	MES SERVICE COMPANY, LLC	06/08/2026	Regular	0.00	2,210.00	136998
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
IN2508044	Invoice	05/20/2026	Wildland Products D3	0.00	2,210.00	
	408-091-2248		SUPPLIES - SAFETY		948.00	
	408-091-2248		SUPPLIES - SAFETY		150.00	
	408-091-2248		SUPPLIES - SAFETY		1,077.00	
	408-091-2248		SUPPLIES - SAFETY		35.00	
			Hydro 100 Shutoff H 100 1" NH 1			
			Pistol Grip 100 P 100			
			Blade 20-t Nozzle T 20 1" NH			
			Shipping			
VEN01183	Metropolitan Life Insurance Company	06/08/2026	Regular	0.00	164.19	136999
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5.7.26	Invoice	06/08/2026	PAYROLL DEDUCTION 5.7.26	0.00	175.58	
	401-000-9001		Payroll Liabilities		175.58	
			PAYROLL DEDUCTION 5.7.26			
CM0000263	Credit Memo	06/08/2026	MET LIFE LTD	0.00	-4.86	
	401-000-9001		Payroll Liabilities		-4.86	
			METLIFE DISABILITY			
CM0000264	Credit Memo	06/08/2026	Metlife employer	0.00	-6.53	
	401-000-9001		Payroll Liabilities		-6.53	
			Metlife employer life and accide			
120	MORIARTY FIRE DEPARTMENT	06/08/2026	Regular	0.00	840.00	137000
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
13	Invoice	05/19/2026	Moriarty Fire - EMS Refresher	0.00	840.00	
	416-083-2266		EMPLOYEE TRAINING		840.00	
			EMS Refresher Jan 25-Feb 26			
VEN01303	MWI VETERINARY SUPPLY CO	06/08/2026	Regular	0.00	55.37	137001

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
67789568	Invoice	06/02/2026	Medical and field supplies for department	0.00	55.37	
	401-082-2115		SUPPLIES - PHARMACY		15.00	
	401-082-2115		SUPPLIES - PHARMACY		26.70	
	401-082-2222		SUPPLIES - FIELD SUPPLIE		13.67	
4987	NEW YORK LIFE	06/08/2026	Regular	0.00	67.17	137002
5.7.26	Invoice	06/08/2026	PAYROLL DEDUCTION FOR PAYROLL 5.7.26	0.00	67.17	
	401-000-9001		Payroll Liabilities		67.17	
4464	NM APPARATUS LLC	06/08/2026	Regular	0.00	658.10	137003
2218	Invoice	06/01/2026	Engine 2	0.00	658.10	
	406-091-2201		MAINTENANCE & REPAIR		577.50	
	406-091-2201		MAINTENANCE & REPAIR		40.43	
	406-091-2201		MAINTENANCE & REPAIR		40.17	
4464	NM APPARATUS LLC	06/08/2026	Regular	0.00	801.95	137004
2216	Invoice	05/26/2026	Brush 12 TOW	0.00	801.95	
	407-091-2201		MAINTENANCE & REPAIR		200.00	
	407-091-2201		MAINTENANCE & REPAIR		553.00	
	407-091-2201		MAINTENANCE & REPAIR		48.95	
4464	NM APPARATUS LLC	06/08/2026	Regular	0.00	193.85	137005
2217	Invoice	06/01/2026	Rescue 15	0.00	193.85	
	416-083-2201		MAINTENANCE & REPAIR		165.00	
	416-083-2201		MAINTENANCE & REPAIR		11.83	
	416-083-2201		MAINTENANCE & REPAIR		17.02	
VEN01102	NM Local Government Law, LLC	06/08/2026	Regular	0.00	9,084.09	137006
3919	Invoice	06/01/2026	Legal Consulting	0.00	6,126.02	
	401-056-2275		CONTRACT - ATTORNEY F		6,126.02	
4032	Invoice	06/01/2026	Legal Consulting	0.00	2,958.07	
	401-056-2275		CONTRACT - ATTORNEY F		2,958.07	
1096	NM RETIREE HEALTH-CARE AUTHORI	06/08/2026	Regular	0.00	5,120.24	137007
5.7.26	Invoice	06/08/2026	PAYROLL DEDUCTION FOR PAYROLL 5.7.26	0.00	5,165.24	
	401-000-9001		Payroll Liabilities		5,165.24	
CM0000267	Credit Memo	06/08/2026	Retiree Health Care	0.00	-45.00	
	401-000-9001		Payroll Liabilities		-45.00	
1344	NM TRD/PTD	06/08/2026	Regular	0.00	1,995.84	137008
26-01836	Invoice	05/21/2026	2026 ANNUAL IAAO SCHOOL	0.00	498.96	
	610-040-2266		EMPLOYEE TRAINING		355.00	
	610-040-2266		EMPLOYEE TRAINING		143.96	
26-01837	Invoice	05/21/2026	2026 ANNUAL IAAO SCHOOL	0.00	498.96	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	610-040-2266		EMPLOYEE TRAINING		355.00	
	610-040-2266		EMPLOYEE TRAINING		143.96	
26-01838	Invoice	05/21/2026	2026 ANNUAL IAAO SCHOOL	0.00	498.96	
	610-040-2266		EMPLOYEE TRAINING		355.00	
	610-040-2266		EMPLOYEE TRAINING		143.96	
26-01839	Invoice	05/21/2026	2026 ANNUAL IAAO SCHOOL	0.00	498.96	
	610-040-2266		EMPLOYEE TRAINING		355.00	
	610-040-2266		EMPLOYEE TRAINING		143.96	
1490	NMAC FINANCE & PURCHASING AFFIL	06/08/2026	Regular	0.00	450.00	137009
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
Reg 2026-01	Invoice	06/04/2026	FINANCE/PROCUREMENT AFFILIATE JMAR	0.00	225.00	
	401-055-2266		EMPLOYEE TRAINING		225.00	
Reg 2026-02	Invoice	06/04/2026	FINANCE/PURCHASING AFFILIATE J.ROME	0.00	225.00	
	401-055-2266		EMPLOYEE TRAINING		225.00	
2194	ORKIN, LLC	06/08/2026	Regular	0.00	575.86	137010
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
292620512	Invoice	05/28/2026	Judicial Pest Control	0.00	152.31	
	401-016-2203		MAINTENANCE & REPAIR		152.31	
295294391	Invoice	05/28/2026	Sheriff Pest Control	0.00	135.62	
	401-050-2271		OTHER SERVICES		135.62	
296638817	Invoice	05/28/2026	Judicial Pest Control	0.00	152.31	
	401-016-2203		MAINTENANCE & REPAIR		152.31	
296639349	Invoice	05/28/2026	Sheriff Pest Control	0.00	135.62	
	401-050-2271		OTHER SERVICES		135.62	
VEN01313	PAYPRO CORPORATION	06/08/2026	Regular	0.00	456.68	137011
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
0000094607	Invoice	06/01/2026	Q4 HR Applicant Tracking System	0.00	456.68	
	401-014-2271		CONTRACT-OTHER SERVI		456.68	
2021	PRE-PAID LEGAL SERVICES, INC	06/08/2026	Regular	0.00	196.38	137012
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
5.7.26	Invoice	06/08/2026	PAYROLL DEDUCTION FOR PAYROLL 5.7.26	0.00	196.38	
	401-000-9001		Payroll Liabilities		196.38	
5100	PRESBYTERIAN MEDICAL SERVICES	06/08/2026	Regular	0.00	6,666.66	137013
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
26-May-26	Invoice	05/26/2026	Q4 PMS Cleaning Service and Meals	0.00	3,333.33	
	631-057-2271		CONTRACT - OTHER SERV		833.33	
	631-057-2271		CONTRACT - OTHER SERV		2,500.00	
27-April-26	Invoice	05/26/2026	Q4 PMS Cleaning Service and Meals	0.00	3,333.33	
	631-057-2271		CONTRACT - OTHER SERV		833.33	
	631-057-2271		CONTRACT - OTHER SERV		2,500.00	
3859	PRUDENTIAL OVERALL SUPPLY	06/08/2026	Regular	0.00	356.41	137014
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
450794942	Invoice	05/26/2026	Uniforms	0.00	356.41	
	402-060-2236		SUPPLIES - UNIFORMS		356.41	
3859	PRUDENTIAL OVERALL SUPPLY	06/08/2026	Regular	0.00	356.41	137015

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
450795607	Invoice	05/26/2026	Uniforms	0.00	356.41	
	402-060-2236	SUPPLIES - UNIFORMS	Uniforms		356.41	
5426	SENERGY PETROLEUM, LLC	06/08/2026	Regular	0.00	478.75	137016
415484003	Invoice	05/28/2026	EMS Building 55Gal DEF	0.00	478.75	
	416-083-2202	SUPPLIES - VEHICLE FUEL	Regulatory Compliance Fee		19.95	
	416-083-2202	SUPPLIES - VEHICLE FUEL	Minimum Order Quantity		175.00	
	416-083-2202	SUPPLIES - VEHICLE FUEL	55Gal DEF		283.80	
5323	SOUTHWEST COPY SYSTEMS	06/08/2026	Regular	0.00	193.19	137017
596470	Invoice	05/27/2026	Q4 HR Printing Overages	0.00	193.19	
	401-014-2271	CONTRACT-OTHER SERVI	May Overages		193.19	
5323	SOUTHWEST COPY SYSTEMS	06/08/2026	Regular	0.00	21.92	137018
596471	Invoice	05/27/2026	Q4 Em Manager Pringting Overages	0.00	21.92	
	604-083-2219	SUPPLIES - GENERAL OFFI	May Overages		21.92	
5323	SOUTHWEST COPY SYSTEMS	06/08/2026	Regular	0.00	95.09	137019
596469	Invoice	06/04/2026	Q4 Treasurer Printing overages	0.00	95.09	
	401-030-2221	PRINTING/PUBLISHING/A	May Overages		95.09	
5323	SOUTHWEST COPY SYSTEMS	06/08/2026	Regular	0.00	90.88	137020
594294	Invoice	06/04/2026	Q4 Treasurer Printing overages	0.00	90.88	
	401-030-2221	PRINTING/PUBLISHING/A	April Overages		90.88	
3331	SOUTHWEST PROPANE LLC	06/08/2026	Regular	0.00	126.06	137021
G542858015934	Invoice	05/28/2026	Southwest Propane Utility for District 4 O	0.00	126.06	
	409-091-2209	UTILITIES - NATURAL GAS	Propane Delivery		126.06	
3978	STAPLES BUSINESS ADVANTAGE	06/08/2026	Regular	0.00	5,949.50	137022
6064130988	Invoice	05/27/2026	Fireproof File Cabinet for SORNA Records	0.00	5,949.50	
	623-050-2104	SALARIES - OVERTIME	Fireproof File Cabinet for SORN		5,949.50	
3978	STAPLES BUSINESS ADVANTAGE	06/08/2026	Regular	0.00	304.44	137023
6064694866	Invoice	05/28/2026	Staples-Office Supplies	0.00	304.44	
	401-014-2219	SUPPLIES - GENERAL OFFI	Staples 1 1/2" 3 Ring Binders 12		151.40	
	401-014-2219	SUPPLIES - GENERAL OFFI	Ammex X3 Nitrile Gloves SM - 1		9.37	
	401-014-2219	SUPPLIES - GENERAL OFFI	Tru Red 8.5x11 Copy Paper - Ite		85.62	
	401-014-2219	SUPPLIES - GENERAL OFFI	Ammex X3 Nitrile Gloves LG - 10		8.77	
	401-014-2219	SUPPLIES - GENERAL OFFI	ASTM Level 3 Disp.Masks 50/Bo		49.28	
3978	STAPLES BUSINESS ADVANTAGE	06/08/2026	Regular	0.00	1,169.63	137024

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6063820286	Invoice	05/20/2026	Election Supplies	0.00	1,169.63	
	401-021-2219	SUPPLIES - GENERAL OFFI	Staple Remover		13.12	
	401-021-2219	SUPPLIES - GENERAL OFFI	Laptop Bag		68.06	
	401-021-2219	SUPPLIES - GENERAL OFFI	Lysol Disinfecting Spray		19.94	
	401-021-2219	SUPPLIES - GENERAL OFFI	Binder Clips Large		37.08	
	401-021-2219	SUPPLIES - GENERAL OFFI	Hand Sanitizer		32.12	
	401-021-2219	SUPPLIES - GENERAL OFFI	Cubicle Hooks		10.83	
	401-021-2219	SUPPLIES - GENERAL OFFI	Red Pencils		4.23	
	401-021-2219	SUPPLIES - GENERAL OFFI	10x13 Envelopes		29.06	
	401-021-2219	SUPPLIES - GENERAL OFFI	Ball Point Pens		5.44	
	401-021-2219	SUPPLIES - GENERAL OFFI	9x12 Envelopes		24.55	
	401-021-2219	SUPPLIES - GENERAL OFFI	Lysol Disinfecting Wipes		37.02	
	401-021-2219	SUPPLIES - GENERAL OFFI	Note Pads		16.78	
	401-021-2219	SUPPLIES - GENERAL OFFI	Post It Tabs		9.42	
	401-021-2219	SUPPLIES - GENERAL OFFI	Post-It Notes		5.92	
	401-021-2219	SUPPLIES - GENERAL OFFI	Panel Hook		10.54	
	401-021-2219	SUPPLIES - GENERAL OFFI	Felt Tip Ballot Marking Pens		67.26	
	401-021-2219	SUPPLIES - GENERAL OFFI	Kleenex tissue		28.80	
	401-021-2219	SUPPLIES - GENERAL OFFI	Scotch Tape		41.34	
	401-021-2219	SUPPLIES - GENERAL OFFI	Packing Tape		87.85	
	401-021-2219	SUPPLIES - GENERAL OFFI	Sharpie King Size		14.60	
	401-021-2219	SUPPLIES - GENERAL OFFI	White Envelopes		21.79	
	401-021-2219	SUPPLIES - GENERAL OFFI	Binder Clips Medium		12.47	
	401-021-2219	SUPPLIES - GENERAL OFFI	Copy Paper		246.90	
	401-021-2219	SUPPLIES - GENERAL OFFI	Sticky Notes Pop-up		6.18	
	401-021-2219	SUPPLIES - GENERAL OFFI	Rubber Bands		16.65	
	401-021-2219	SUPPLIES - GENERAL OFFI	Cardstock		13.00	
	401-021-2219	SUPPLIES - GENERAL OFFI	Falsh Drive		59.78	
	401-021-2219	SUPPLIES - GENERAL OFFI	Avery 5160		228.90	
	Void	06/08/2026	Regular	0.00	0.00	137025
3978	STAPLES BUSINESS ADVANTAGE	06/08/2026	Regular	0.00	115.87	137026
6064048666	Invoice	05/21/2026	Supplies	0.00	115.87	
	604-083-2219	SUPPLIES - GENERAL OFFI	Tissue		12.42	
	604-083-2248	SUPPLIES - SAFETY	Gatorade Assorted		103.45	
3978	STAPLES BUSINESS ADVANTAGE	06/08/2026	Regular	0.00	143.53	137027
6064694874	Invoice	06/01/2026	District 6 Supplies	0.00	143.53	
	418-091-2219	SUPPLIES - GENERAL OFFI	Angel Soft Professional TP 80pk		96.04	
	418-091-2219	SUPPLIES - GENERAL OFFI	Coastwide Professional Multifol		47.49	
3978	STAPLES BUSINESS ADVANTAGE	06/08/2026	Regular	0.00	47.49	137028
6064694869	Invoice	06/01/2026	Staples- EMS Supplies	0.00	47.49	
	416-083-2248	SUPPLIES - SAFETY	Coastwide Professional Multifol		47.49	
3978	STAPLES BUSINESS ADVANTAGE	06/08/2026	Regular	0.00	150.60	137029
6064048665	Invoice	05/19/2026	Cases Of Water for D3	0.00	150.60	
	408-091-2219	SUPPLIES - GENERAL OFFI	Cases Of Water		150.60	
3915	STERICYCLE, INC.	06/08/2026	Regular	0.00	53.15	137030

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8014418758	Invoice	05/28/2026	Biohazard Waste Services April-June 2026	0.00	53.15	
	416-083-2230	SUPPLIES - MEDICAL	Biohazard Waste Services June		53.15	
5539	SUMMITT FIRE & SECURITY LLC	06/08/2026	Regular	0.00	559.12	137031
4158505	Invoice	06/08/2026	Programming a user to the CCTV system	0.00	559.12	
	401-010-2271	CONTRACT-OTHER SERVI	Camera System Programming		559.12	
VEN01594	The Supply Cache, LLC	06/08/2026	Regular	0.00	485.91	137032
357541	Invoice	06/01/2026	D3 Boots-Riddle	0.00	485.91	
	408-091-2248	SUPPLIES - SAFETY	Shipping and Handling		30.91	
	408-091-2248	SUPPLIES - SAFETY	Explorer Line Scout Lace to Toe		455.00	
2010	TLC UNIFORMS	06/08/2026	Regular	0.00	2,370.85	137033
305901	Invoice	05/26/2026	TLC-Uniforms needed for Department Me	0.00	175.49	
	416-083-2236	SUPPLIES - UNIFORMS	Fixler -Boot Paratrooper 7"		175.49	
305915	Invoice	05/28/2026	TLC-Uniforms needed for Department Me	0.00	353.98	
	416-083-2236	SUPPLIES - UNIFORMS	Pant Navy NOMEX Reg Cut		191.99	
	416-083-2236	SUPPLIES - UNIFORMS	Boot 8" Jump Boot Side Zip		161.99	
305918	Invoice	05/28/2026	TLC-Uniforms needed for Department Me	0.00	361.98	
	416-083-2236	SUPPLIES - UNIFORMS	Pant NOMEX Ladies Midnight N		199.99	
	416-083-2236	SUPPLIES - UNIFORMS	Boot 8" Jump Boot Side Zip		161.99	
305932	Invoice	05/26/2026	TLC-Uniforms needed for Department Me	0.00	528.57	
	416-083-2236	SUPPLIES - UNIFORMS	Pants Tactical Rip Stop Navy		249.59	
	416-083-2236	SUPPLIES - UNIFORMS	Belt 1.5" Cobra Belt Black XL		116.99	
	416-083-2236	SUPPLIES - UNIFORMS	Boot 8" Jump Boot Side Zip		161.99	
305947	Invoice	06/02/2026	TLC-Uniforms needed for Department Me	0.00	383.67	
	416-083-2236	SUPPLIES - UNIFORMS	Pant Navy Nomex Reg Cut		191.99	
	416-083-2236	SUPPLIES - UNIFORMS	Belt Flex Black		29.69	
	416-083-2236	SUPPLIES - UNIFORMS	Boot 8" Jump Boot Side Zip		161.99	
305967	Invoice	05/26/2026	TLC-Uniforms needed for Department Me	0.00	393.48	
	416-083-2236	SUPPLIES - UNIFORMS	Boot Paratrooper 10" JB Black		193.49	
	416-083-2236	SUPPLIES - UNIFORMS	Pant Navy Nomex Full Cut		199.99	
305968	Invoice	05/26/2026	TLC-Uniforms needed for Department Me	0.00	173.68	
	416-083-2236	SUPPLIES - UNIFORMS	Belt Flex Black		29.69	
	416-083-2236	SUPPLIES - UNIFORMS	Boot 8" Duce WP		143.99	
1335	TORRANCE COUNTY	06/08/2026	Regular	0.00	165.83	137034
5.7.26	Invoice	06/08/2026	PAYROLL DEDUCTION FOR PAYROLL 5.7.26	0.00	165.83	
	401-000-9001	Payroll Liabilities	PAYROLL DEDUCTION FOR PAYR		165.83	
4354	U.S. PRISONER TRANSPORT	06/08/2026	Regular	0.00	7,192.00	137035
254500	Invoice	05/29/2026	Inmate Transport from Miami, Florida	0.00	7,192.00	
	401-050-2271	OTHER SERVICES	Inmate Transport from Miami, F		7,192.00	
5193	UNIVERSAL BACKGROUND SCREENING	06/08/2026	Regular	0.00	163.84	137036

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
202604013415	Invoice 401-014-2271	06/02/2026	Q4 Background & Drug Testing Screening CONTRACT-OTHER SERVI	0.00	163.84 163.84	
4312	Universal Waste Systems Inc	06/08/2026	Regular	0.00	1,237.78	137037
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0004681528	Invoice 408-091-2210	05/26/2026	Dist 3 Sub and Dist 4 Waste Disposal UTILITIES - WATER	0.00	104.48 104.48	
0004681529	Invoice 409-091-2210	05/26/2026	Dist 3 Sub and Dist 4 Waste Disposal UTILITIES - WATER	0.00	26.28 26.28	
0004681530	Invoice 401-082-2210	05/26/2026	Q4 Animal Services Waste Disposal UTILITIES - WATER	0.00	80.73 80.73	
0004681531	Invoice 405-091-2210	05/26/2026	Q4 Dist 5 Waste disposal UTILITIES - WATER	0.00	309.89 309.89	
0004681532	Invoice 402-060-2210	05/26/2026	Q4 Road Waste Disposal UTILITIES - WATER	0.00	80.73 80.73	
0004681533	Invoice 911-080-2210	05/26/2026	Q4 Dispatch Waste Removal UTILITIES - WATER	0.00	243.61 243.61	
0004681534	Invoice 408-091-2210	05/26/2026	Q4 Dist 3 Waste Disposal UTILITIES - WATER	0.00	290.98 290.98	
0004681535	Invoice 406-091-2210	05/26/2026	Q4 Dist 2 Waste Disposal UTILITIES - WATER	0.00	101.08 101.08	
1	WAGNER EQUIPMENT CO.	06/08/2026	Regular	0.00	6,639.43	137038
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
P10C0958423	Invoice 402-060-2244 402-060-2244 402-060-2244	05/20/2026	Quarterly Parts orders MAINTENANCE & REPAIR MAINTENANCE & REPAIR MAINTENANCE & REPAIR	0.00	3,108.59 1,500.00 108.59 1,500.00	
P10C0958612	Invoice 402-060-2244	05/26/2026	Quarterly Parts orders MAINTENANCE & REPAIR	0.00	163.61 163.61	
P10C0958613	Invoice 402-060-2244	05/26/2026	Quarterly Parts orders MAINTENANCE & REPAIR	0.00	526.33 526.33	
S10W0943786	Invoice 402-060-2244	05/20/2026	Service contracts for individual CAT machi MAINTENANCE & REPAIR	0.00	1,420.45 1,420.45	
S10W0943788	Invoice 402-060-2244	06/02/2026	Service contracts for individual CAT machi MAINTENANCE & REPAIR	0.00	1,420.45 1,420.45	
2787	WASHINGTON NATIONAL INSURANCE CO	06/08/2026	Regular	0.00	13.85	137039
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5.7.26	Invoice 401-000-9001	06/08/2026	PAYROLL DEDUCTION FOR PAYROLL 5.7.26 Payroll Liabilities	0.00	13.85 13.85	
3393	WEST, KATHLEEN A.	06/08/2026	Regular	0.00	250.00	137040
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5/13/2026 Inspec	Invoice 401-082-2272	05/14/2026	Quarterly pharmacy inspections CONTRACT - PROFESSION	0.00	250.00 250.00	
810	WILLARD, VILLAGE OF	06/08/2026	Regular	0.00	226.30	137041

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
03.2026 310.01	Invoice	05/26/2026	Q3 Monthly water Village of Willard	0.00	226.30	
	418-091-2210	UTILITIES - WATER	March		226.30	
329	WS DARLEY & CO	06/08/2026	Regular	0.00	4,162.40	137042
Payable # 17584815	Invoice	05/20/2026	D3 Jacket Hose	0.00	4,162.40	
	408-091-2248	SUPPLIES - SAFETY	Combat Sniper Double Jacket A		1,943.70	
	408-091-2248	SUPPLIES - SAFETY	Combat Sniper Double Jacket A		1,943.70	
	408-091-2248	SUPPLIES - SAFETY	SHIPPING		275.00	
1641	ZIA GRAPHICS INC.	06/08/2026	Regular	0.00	635.80	137043
Payable # 71557-1	Invoice	06/04/2026	Staff Polo Shirts	0.00	635.80	
	401-030-2219	SUPPLIES - GENERAL OFFI	Port Authority Women's Microfl		36.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	SportTek Women's Full Zip Jacke		50.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	Staff Polo Shirts White M		32.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	EMBLEM UPCHARGE 3XL		3.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	Staff Polo Shirts Men's Forest Gr		32.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	Staff Polo Shirts Tropic Blue XL		32.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	Staff Polo Shirts Deep Red XL		32.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	Port Authority Women's Microfl		108.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	Staff Polo Shirts Men's True Red		32.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	Staff Polo Shirts Lime shock Gre		32.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	Deposit Credit		-135.20	
	401-030-2219	SUPPLIES - GENERAL OFFI	Staff Polo Shirts Deep Red M		32.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	Port Authority Women's Microfl		36.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	Port&Co Core Fleece Hooded S		37.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	Staff Polo Shirts True Navy Blue		32.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	SportTek Women's Full Zip Jacke		50.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	Staff Polo Shirts Light Pink M		32.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	Staff Polo Shirts Black M		32.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	Staff Polo Shirts Men's True Roy		32.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	Staff Polo Shirts Lime Shock Gre		32.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	Staff Polo Shirts Black XL		64.00	
	401-030-2219	SUPPLIES - GENERAL OFFI	Staff Polo Shirts Emblem Upchar		3.00	
	Void	06/08/2026	Regular	0.00	0.00	137044
50	EMW GAS ASSOCIATION	06/10/2026	Regular	0.00	900.00	137045
Payable # 06/08/26	Invoice	06/08/2026	Fairgrounds Service Hookup	0.00	900.00	
	401-053-2209	UTILITIES - NATURAL GAS	Fairgrounds New Service Hooku		900.00	
VEN01606	ADRIAN CASTILLO	06/11/2026	Regular	0.00	77.00	137046
Payable # NM PORTALES	Invoice	06/11/2026	RETURN FROM PORTALES NM ACTIVE SH	0.00	77.00	
	401-050-2205	TRAVEL - EMPLOYEES	RETURN FROM PORTALES NM A		77.00	
4979	BRANDON BOE DAVIS	06/11/2026	Regular	0.00	2,600.00	137047
Payable # TCSO 26-01933	Invoice	06/09/2026	Head Gasket	0.00	2,600.00	
	401-050-2201	MAINTENANCE & REPAIR	Labor		1,200.00	
	401-050-2201	MAINTENANCE & REPAIR	Head Gasket		1,400.00	
5620	GALLEGOS, LINDA L.	06/11/2026	Regular	0.00	328.00	137048

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Vendor Number Payable #	Vendor Name Payable Type Account Number	Payment Date Post Date	Payment Type Payable Description Account Name Item Description	Discount Amount Discount Amount	Payment Amount Payable Amount Distribution Amount	Number
GALLUP NM	Invoice 401-040-2205	06/11/2026	TRAVEL TO GALLUP NM NMC SUMMER C TRAVEL - EMPLOYEES TRAVEL TO GALLUP NM NMC SU	0.00	328.00 328.00	
3048 GALLUP NM	GASTELUM, RUBEN Invoice 401-008-2205	06/11/2026	Regular TRAVEL TO GALLUP NM LEGISLATIVE CON TRAVEL - EMPLOYEES TRAVEL TO GALLUP NM LEGISLA	0.00	328.00 328.00	137049
VEN01352 GALLUP NM	HELEN GUTIERREZ Invoice 401-030-2205	06/11/2026	Regular TRAVEL TO GALLUP NM NMC CONFERENC TRAVEL - EMPLOYEES TRAVEL TO GALLUP NM NMC C	0.00	649.28 649.28	137050
4671 GALLUP NM	HERNANDEZ, KATHYRN Invoice 401-030-2205	06/11/2026	Regular TRAVEL TO GALLUP NM NMC CONFERENC TRAVEL - EMPLOYEES TRAVEL TO GALLUP NM NMC C	0.00	649.28 649.28	137051
1264 GALLUP NM	JARAMILLO, LINDA Invoice 401-005-2205	06/11/2026	Regular TRAVEL TO GALLUP NM NMAC SUMMER TRAVEL - EMPLOYEES TRAVEL TO GALLUP NM NMAC S	0.00	523.04 523.04	137052
3700 GALLUP NM	JONES, HUGH G JR Invoice 401-040-2205	06/11/2026	Regular TRAVEL TO GALLUP NM NMC SUMMER C TRAVEL - EMPLOYEES TRAVEL TO GALLUP NM NMC SU	0.00	328.00 328.00	137053
VEN01586 26-0608	Kurt Knight Invoice 620-094-2272 620-094-2272	06/09/2026	Regular PROFESSIONAL SERVICES AGREEMENT CONTRACTS- PROFESSIO MILEAGE CONTRACTS- PROFESSIO TC PROFESSIONAL FINANCIAL SE	0.00	2,067.15 2,067.15 227.65 1,839.50	137054
2015 06.2026 3061934	PLATEAU Invoice 401-096-2207	06/11/2026	Regular Q4 County Internet and Wireless phone S TELECOMMUNICATIONS June	0.00	4,865.37 4,865.37	137055
3858 May-26	PRESBYTERIAN MEDICAL SERVICES Invoice 616-018-2272	06/11/2026	Regular FY26 RPHCA CONTRACT - PROFESSION May 2026 RHPCA	0.00	7,502.00 7,502.00	137056
5020 28792	PUBLIC SAFETY PSYCHOLOGY GROUP, LLC Invoice 401-014-2272 401-014-2272	06/10/2026	Regular Fitness for Duty Evaluation CONTRACT - PROFESSION Fitness for Duty Evaluation CONTRACT - PROFESSION GRT of 7.625%	0.00	2,690.63 2,690.63 2,500.00 190.63	137057

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01150	Reynolds, Stephanie Y	06/11/2026	Regular	0.00	77.00	137058
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
NM PORTALES	Invoice	06/11/2026	RETURN FROM PORTALES NM ACTIVE SH	0.00	77.00	
	401-050-2205		TRAVEL - EMPLOYEES		77.00	
125	TORRANCE COUNTY FAIR HERITAGE ASSOCIATI	06/11/2026	Regular	0.00	20,000.00	137059
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2026 Fair Fundin	Invoice	06/11/2026	Fair Funding	0.00	20,000.00	
	412-053-2272		CONTRACT - PROFESSION		20,000.00	
5389	VIA HOMES & DEVELOPMENT LLC	06/11/2026	Regular	0.00	4,291.95	137060
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
77	Invoice	06/11/2026	JUVENILE JUSTICE CONTINUUM COORDIN	0.00	4,291.95	
	635-068-2272		CONTRACT - PROFESSION		4,030.00	
	635-076-2314		PROGRAM SUPPORT		261.95	
423	ADVANCED COMMUNICATIONS & ELECTRONIC	06/15/2026	Regular	0.00	20,669.60	137061
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
23678-00	Invoice	06/03/2026	Animal Control Portable Radios	0.00	20,669.60	
	803-059-2640		25-J3186 DIGITAL RADIO		2,288.00	
	803-059-2640		25-J3186 DIGITAL RADIO		556.80	
	803-059-2640		25-J3186 DIGITAL RADIO		464.00	
	803-059-2640		25-J3186 DIGITAL RADIO		384.00	
	803-059-2640		25-J3186 DIGITAL RADIO		342.40	
	803-059-2640		25-J3186 DIGITAL RADIO		2,288.00	
	803-059-2640		25-J3186 DIGITAL RADIO		100.00	
	803-059-2640		25-J3186 DIGITAL RADIO		1,792.00	
	803-059-2640		25-J3186 DIGITAL RADIO		1,328.00	
	803-059-2640		25-J3186 DIGITAL RADIO		371.20	
	803-059-2640		25-J3186 DIGITAL RADIO		8,640.00	
	803-059-2640		25-J3186 DIGITAL RADIO		1,520.00	
	803-059-2640		25-J3186 DIGITAL RADIO		595.20	
3207	AIRGAS USA LLC	06/15/2026	Regular	0.00	7,474.71	137062
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
5523870306	Invoice	06/03/2026	Airgas- Oxygen Tank Rental	0.00	2,536.05	
	406-091-2230		SUPPLIES - MEDICAL		2,536.05	
5524548238	Invoice	06/03/2026	Airgas- Oxygen Tank Rental	0.00	2,536.05	
	406-091-2230		SUPPLIES - MEDICAL		2,536.05	
9172261758	Invoice	06/03/2026	Airgas- Oxygen Tank Rental	0.00	2,402.61	
	406-091-2230		SUPPLIES - MEDICAL		2,402.61	
66	ALBUQUERQUE PUBLISHING CO.	06/15/2026	Regular	0.00	536.54	137063
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
394440	Invoice	06/10/2026	PZ letter of interest solicitation	0.00	326.35	
	401-008-2221		PRINTING/PUBLISHING/A		326.35	
403760	Invoice	06/10/2026	Spec Waste public hearing notice	0.00	36.92	
	401-008-2221		PRINTING/PUBLISHING/A		36.92	
403860	Invoice	06/10/2026	May 24-25 notice	0.00	100.47	
	401-008-2221		PRINTING/PUBLISHING/A		100.47	
406580	Invoice	06/10/2026	Schwebach public notice	0.00	36.92	
	401-008-2221		PRINTING/PUBLISHING/A		36.92	
406590	Invoice	06/10/2026	Pardo public notice	0.00	35.88	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-008-2221	PRINTING/PUBLISHING/A	Pardo public notice		35.88	
5450	AMAZON BUSINESS	06/15/2026	Regular	0.00	181.72	137064
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1QX4CD7X6WCT	Invoice	06/04/2026	Amazon Order	0.00	181.72	
	911-080-2219	SUPPLIES - GENERAL OFFI	3 % Biopure Hydrogen Peroxide		13.00	
	911-080-2219	SUPPLIES - GENERAL OFFI	Energizer AA Batteries		48.75	
	911-080-2219	SUPPLIES - GENERAL OFFI	Kleenex Ultra Facial Tissue 18 fl		119.97	
5450	AMAZON BUSINESS	06/15/2026	Regular	0.00	377.51	137065
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1YPW-CDHP-9HM	Invoice	06/09/2026	o rings OR224TG	0.00	377.51	
	402-060-2219	SUPPLIES - GENERAL OFFI	o rings OR224TG		30.30	
	402-060-2219	SUPPLIES - GENERAL OFFI	Shop Towels		62.98	
	402-060-2219	SUPPLIES - GENERAL OFFI	Air Blow Gun		15.96	
	402-060-2219	SUPPLIES - GENERAL OFFI	10 pc Tire air chucks		38.99	
	402-060-2219	SUPPLIES - GENERAL OFFI	Coat Rack		14.89	
	402-060-2219	SUPPLIES - GENERAL OFFI	Dish Soap		13.32	
	402-060-2219	SUPPLIES - GENERAL OFFI	Car windshield washer fluid con		19.98	
	402-060-2219	SUPPLIES - GENERAL OFFI	12 pc Plastic Spray Bottles		20.99	
	402-060-2219	SUPPLIES - GENERAL OFFI	Tire Repair Kit		79.92	
	402-060-2219	SUPPLIES - GENERAL OFFI	Tire Preasure Gauge -10 pack		59.99	
	402-060-2219	SUPPLIES - GENERAL OFFI	file Folders		20.19	
5450	AMAZON BUSINESS	06/15/2026	Regular	0.00	764.22	137066
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1H7R-9M71-1LPC	Invoice	06/03/2026	Various Field Supplies for Sheriff' Dept	0.00	764.22	
	401-050-2236	SUPPLIES - UNIFORMS	Boots for Uniform		96.98	
	401-050-2236	SUPPLIES - UNIFORMS	5.11 Tactiical Pants		93.10	
	410-050-2222	SUPPLIES - FIELD SUPPLIE	Streamlight		276.14	
	410-050-2222	SUPPLIES - FIELD SUPPLIE	Vortex Optics Crossfire		298.00	
5450	AMAZON BUSINESS	06/15/2026	Regular	0.00	40.61	137067
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
1H3W-9LX6-3XVY	Invoice	06/03/2026	office supplies and safety supplies	0.00	40.61	
	402-060-2248	SUPPLIES - SAFETY	2 size 4xl safety vest		40.61	
4818	AMBITIONS TECHNOLOGY GROUP LLC	06/15/2026	Regular	0.00	8,717.63	137068
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
13304	Invoice	06/03/2026	Feb 2025 Total Care Maintenance	0.00	8,717.63	
	401-096-2213	CONTRACT - IT SERVICES	Tax		617.63	
	401-096-2213	CONTRACT - IT SERVICES	Standard Tech Remote		8,100.00	
4818	AMBITIONS TECHNOLOGY GROUP LLC	06/15/2026	Regular	0.00	170.48	137069
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
13287	Invoice	06/03/2026	Windows 10/11 Enterprise annual subcrip	0.00	170.48	
	401-096-2213	CONTRACT - IT SERVICES	Tax		12.08	
	401-096-2213	CONTRACT - IT SERVICES	Windows 10/11 Enterprise annu		158.40	
4818	AMBITIONS TECHNOLOGY GROUP LLC	06/15/2026	Regular	0.00	5,501.79	137070

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
13288	Invoice	06/03/2026	DUO Annual Subscription 2025 annual billi	0.00	5,501.79	
	401-096-2213		CONTRACT - IT SERVICES		5,112.00	
	401-096-2213		CONTRACT - IT SERVICES		389.79	
3594	AUTOZONE INC.	06/15/2026	Regular	0.00	19.88	137071
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
02248242773	Invoice	06/10/2026	TCFR Autozone Open PO 04/2026-06/202	0.00	19.88	
	405-091-2201		MAINTENANCE & REPAIR		19.88	
5408	BANK OF AMERICA	06/15/2026	Regular	0.00	1,111.06	137072
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
#5150988632	Invoice	06/10/2026	CAT AND DOG FOOD, WATER BUCKETS	0.00	1,111.06	
	401-082-2216		SUPPLIES - ANIMAL FOOD		92.16	
	401-082-2216		SUPPLIES - ANIMAL FOOD		227.88	
	401-082-2216		SUPPLIES - ANIMAL FOOD		115.20	
	401-082-2216		SUPPLIES - ANIMAL FOOD		415.92	
	401-082-2223		SUPPLIES - KENNEL		259.90	
5408	BANK OF AMERICA	06/15/2026	Regular	0.00	360.00	137073
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
38302	Invoice	06/03/2026	Berry Locksmithing LLC- Emergency Servic	0.00	360.00	
	416-083-2201		MAINTENANCE & REPAIR		360.00	
3920	BOOT BARN INC	06/15/2026	Regular	0.00	2,969.86	137074
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV00610036	Invoice	06/03/2026	Safety Boots - Leonard Lujan	0.00	2,969.86	
	402-060-2248		SUPPLIES - SAFETY		197.95	
	402-060-2248		SUPPLIES - SAFETY		148.49	
	402-060-2248		SUPPLIES - SAFETY		176.64	
	402-060-2248		SUPPLIES - SAFETY		200.00	
	402-060-2248		SUPPLIES - SAFETY		161.99	
	402-060-2248		SUPPLIES - SAFETY		170.95	
	402-060-2248		SUPPLIES - SAFETY		200.00	
	402-060-2248		SUPPLIES - SAFETY		161.95	
	402-060-2248		SUPPLIES - SAFETY		143.99	
	402-060-2248		SUPPLIES - SAFETY		184.49	
	402-060-2248		SUPPLIES - SAFETY		170.99	
	402-060-2248		SUPPLIES - SAFETY		170.95	
	402-060-2248		SUPPLIES - SAFETY		152.99	
	402-060-2248		SUPPLIES - SAFETY		152.99	
	402-060-2248		SUPPLIES - SAFETY		200.00	
	402-060-2248		SUPPLIES - SAFETY		175.49	
	402-060-2248		SUPPLIES - SAFETY		200.00	
	Void	06/15/2026	Regular	0.00	0.00	137075
4979	BRANDON BOE DAVIS	06/15/2026	Regular	0.00	3,225.00	137076

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Date Range: 06/04/2026 - 06/17/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
TCSO 26-01840	Invoice	06/05/2026	Maintenance Quote for May	0.00	3,225.00	
	401-050-2201	MAINTENANCE & REPAIR	Vehicle Batteries	330.00		
	401-050-2201	MAINTENANCE & REPAIR	Tires- SUV/Pickup Truck	145.00		
	401-050-2201	MAINTENANCE & REPAIR	Tires - New Tahoes	660.00		
	401-050-2201	MAINTENANCE & REPAIR	Brake Repair - Standard	65.00		
	401-050-2201	MAINTENANCE & REPAIR	Oil Change/Lube/Fluids	480.00		
	401-050-2201	MAINTENANCE & REPAIR	Tires Repair - Regular	15.00		
	401-050-2201	MAINTENANCE & REPAIR	Misc. Labor	1,065.00		
	401-050-2201	MAINTENANCE & REPAIR	Safety Inspection	360.00		
	401-050-2201	MAINTENANCE & REPAIR	Tire Balance	30.00		
	401-050-2201	MAINTENANCE & REPAIR	Wheel Alignment	75.00		
2636	CHAVEZ, BERNICE	06/15/2026	Regular	0.00	320.00	137077
INV0006184	Invoice	06/08/2026	2026 Primary Election Sally Bernice Chave	0.00	320.00	
	401-021-2226	ELECTION COSTS	2026 Election Training	30.00		
	401-021-2226	ELECTION COSTS	2026 Primary Election Sally Bern	290.00		
4426	CHAVEZ, EILEEN	06/15/2026	Regular	0.00	320.00	137078
INV0006218	Invoice	06/08/2026	2026 Primary Election Eileen F. Chavez	0.00	320.00	
	401-021-2226	ELECTION COSTS	2026 Primary Election Eileen F.	290.00		
	401-021-2226	ELECTION COSTS	Training	30.00		
3910	CHAVEZ, PAUL "TITO"	06/15/2026	Regular	0.00	320.00	137079
INV0006220	Invoice	06/08/2026	2026 Primary Election Paul Tito Chavez	0.00	320.00	
	401-021-2226	ELECTION COSTS	Training	30.00		
	401-021-2226	ELECTION COSTS	2026 Primary Election Paul Tito	290.00		
5486	CHAVEZ, STELLA L.	06/15/2026	Regular	0.00	96.00	137080
INV0006180	Invoice	06/08/2026	2026 Primary Election Stella Chavez	0.00	96.00	
	401-021-2226	ELECTION COSTS	2026 Primary Election Stella Cha	96.00		
5416	CRYSTAL SPRINGS BOTTLED WATER	06/15/2026	Regular	0.00	16.50	137081
9385647	Invoice	06/08/2026	Crystal Springs Drinking Water Q3 FY26	0.00	16.50	
	911-080-2219	SUPPLIES - GENERAL OFFI	Crystal Springs Q3 FY26 Februar	16.50		
4383	DE LAGE LANDEN FINANCIAL SERVICES INC	06/15/2026	Regular	0.00	311.50	137082
596483977	Invoice	06/08/2026	Q4 Manager Copy Machine Lease	0.00	311.50	
	401-010-2284	EQUIPMENT LEASES	April Manager Copy Machine Le	311.50		
4383	DE LAGE LANDEN FINANCIAL SERVICES INC	06/15/2026	Regular	0.00	275.39	137083
597419343	Invoice	06/08/2026	Q4 Treasurer Copy Machine Lease	0.00	275.39	
	401-030-2284	EQUIPMENT LEASES	April	275.39		
4383	DE LAGE LANDEN FINANCIAL SERVICES INC	06/15/2026	Regular	0.00	269.60	137084

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Date Range: 06/04/2026 - 06/17/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
597419182	Invoice	06/08/2026	Q4 HR Printer lease	0.00	269.60	
	401-014-2271		CONTRACT-OTHER SERVI		269.60	
2240	DEBORAH JEAN MASSEY	06/15/2026	Regular	0.00	320.00	137085
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006182	Invoice	06/08/2026	2026 Primary Election Deborah J. Massey	0.00	320.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		290.00	
VEN01549	DEBORAH ROMERO	06/15/2026	Regular	0.00	320.00	137086
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006204	Invoice	06/08/2026	2026 Primary Election Deborah Romero	0.00	320.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		290.00	
5146	DIANA LESPERENCE BACA	06/15/2026	Regular	0.00	320.00	137087
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006196	Invoice	06/08/2026	2026 Primary Election Diana Lesperance B	0.00	320.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		290.00	
4705	DOUBLE H AUTO	06/15/2026	Regular	0.00	374.64	137088
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
094217	Invoice	06/03/2026	parts for Road Fleet	0.00	12.95	
	402-060-2201		MAINTENANCE & REPAIR		12.95	
094234	Invoice	06/10/2026	Parts belts bulbs fluids	0.00	119.88	
	402-060-2244		MAINTENANCE & REPAIR		119.88	
094298	Invoice	06/10/2026	Parts belts bulbs fluids	0.00	85.04	
	402-060-2244		MAINTENANCE & REPAIR		85.04	
636310	Invoice	06/10/2026	Parts belts bulbs fluids	0.00	51.29	
	402-060-2244		MAINTENANCE & REPAIR		51.29	
636604	Invoice	06/11/2026	Parts belts bulbs fluids	0.00	45.39	
	402-060-2244		MAINTENANCE & REPAIR		45.39	
636607	Invoice	06/11/2026	Parts belts bulbs fluids	0.00	60.09	
	402-060-2244		MAINTENANCE & REPAIR		60.09	
5319	DUCHARME, ARTHUR	06/15/2026	Regular	0.00	95.00	137089
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006189	Invoice	06/08/2026	PZ Board member compensation	0.00	95.00	
	401-008-2300		TRAVEL - APPOINTED BO		95.00	
607	DUNLAP, DELLA R.	06/15/2026	Regular	0.00	320.00	137090
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006219	Invoice	06/08/2026	2026 Primary Election Della Dunlap	0.00	320.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		290.00	
4067	EDGEWOOD,TOWN OF	06/15/2026	Regular	0.00	8,000.00	137091

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Date Range: 06/04/2026 - 06/17/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
145	Invoice 410-050-2222	06/12/2026	2020 Ford F-150 1FTEW1E52LKE47969 SUPPLIES - FIELD SUPPLIE 2020 Ford F-150 VIN 1FTEW1E5	0.00	8,000.00	
VEN01416	ELAINE I. DARNELL	06/15/2026	Regular	0.00	340.00	137092
INV0006181	Invoice 401-021-2226 401-021-2226	06/08/2026	2026 Primary Elaine Darnell ELECTION COSTS Training ELECTION COSTS 2026 Primary Elaine Darnell	0.00	340.00	
VEN01600	E-Screen Inc	06/15/2026	Regular	0.00	378.80	137093
15657333	Invoice 401-014-2219 401-014-2219	06/03/2026	E-Screen - Drug Screening Supplies SUPPLIES - GENERAL OFFI Shipping SUPPLIES - GENERAL OFFI Quantisal Oral Device - 25 units	0.00	132.00	
15657362	Invoice 401-014-2219 401-014-2219	06/03/2026	E-Screen - Drug Screening Supplies SUPPLIES - GENERAL OFFI Shipping SUPPLIES - GENERAL OFFI 7 Panel instant OF tests - 25 test	0.00	246.80	
51	ESTANCIA, TOWN OF	06/15/2026	Regular	0.00	1,451.53	137094
05.2026 249.01	Invoice 401-015-2210	06/04/2026	Q4 Admin Water UTILITIES - WATER May	0.00	459.69	
05.2026 263.01	Invoice 401-015-2210	06/04/2026	Q4 Facilities Monthly Water UTILITIES - WATER May	0.00	215.84	
05.2026 279.01	Invoice 401-024-2210	06/04/2026	Q4 Health Dept Water UTILITIES - WATER May	0.00	110.82	
05.2026 284.01	Invoice 401-036-2210	06/04/2026	Q4 Sr Center Monthly Water UTILITIES - WATER May	0.00	135.70	
05.2026 600.01	Invoice 401-053-2210	06/04/2026	Q4 Fairgrounds Water UTILITIES - WATER May 600.01	0.00	106.82	
05.2026 654.01	Invoice 401-016-2210	06/04/2026	Q4 Judicial Monthly Water UTILITIES - WATER May	0.00	286.96	
05.2026 655.01	Invoice 401-050-2210	06/04/2026	Q4 Sheriff Monthly Water UTILITIES - WATER May	0.00	135.70	
5548	ESTRADA, CHRISTINA	06/15/2026	Regular	0.00	95.00	137095
INV0006191	Invoice 401-008-2300	06/08/2026	FY 2026 PZ meetings compensation TRAVEL - APPOINTED BO June 2026 PZ meeting	0.00	95.00	
2555	EVSWA	06/15/2026	Regular	0.00	157.93	137096
0001187754	Invoice 402-060-2210	06/11/2026	Bulk Trash Disposal UTILITIES - WATER Bulk Trash Disposal	0.00	20.00	
001-0001187400	Invoice 401-082-2210	06/09/2026	Deceased animal disposal UTILITIES - WATER Deceased animal disposal	0.00	137.93	
VEN01601	FRANCHESCA CHAVEZ	06/15/2026	Regular	0.00	320.00	137097

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Date Range: 06/04/2026 - 06/17/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006216	Invoice	06/08/2026	2026 Primary Election Franchesca Chavez	0.00	320.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		290.00	
VEN01260	Frank Ballejos	06/15/2026	Regular	0.00	320.00	137098
INV0006202	Invoice	06/08/2026	2026 Primary Election Frank Ballejos	0.00	320.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		290.00	
5359	GALLAGHER BENEFIT SERVICES, INC.	06/15/2026	Regular	0.00	2,810.00	137099
373838	Invoice	06/10/2026	Q4 Benefits Svc Contract	0.00	2,810.00	
	401-014-2272		CONTRACT - PROFESSION		2,810.00	
4896	GARCIA, JOYCE	06/15/2026	Regular	0.00	740.00	137100
INV0006170	Invoice	06/08/2026	2026 Primary Election Joyce M. Garcia	0.00	740.00	
	401-021-2226		ELECTION COSTS		200.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		200.00	
	401-021-2226		ELECTION COSTS		310.00	
3048	GASTELUM, RUBEN	06/15/2026	Regular	0.00	60.00	137101
INV0006178	Invoice	06/08/2026	2026 Primary Election Ruben Gastelum	0.00	60.00	
	401-021-2226		ELECTION COSTS		60.00	
VEN01250	Gilbert RW Sanchez	06/15/2026	Regular	0.00	95.00	137102
INV0006192	Invoice	06/08/2026	FY 2026 PZ meeting compensation	0.00	95.00	
	401-008-2300		TRAVEL - APPOINTED BO		95.00	
36	GUSTIN HARDWARE, INC.	06/15/2026	Regular	0.00	216.99	137103
419907	Invoice	06/09/2026	Gustin Hardware #2 D3	0.00	216.99	
	408-091-2248		SUPPLIES - SAFETY		216.99	
4609	GUTIERREZ, MARY R.	06/15/2026	Regular	0.00	320.00	137104
INV0006197	Invoice	06/08/2026	2026 Primary Election Maryt Gutierrez	0.00	320.00	
	401-021-2226		ELECTION COSTS		290.00	
	401-021-2226		ELECTION COSTS		30.00	
214	Hart's Trustworthy Hardware	06/15/2026	Regular	0.00	777.03	137105
B651537	Invoice	06/03/2026	Assorted supplies for new outside kennels	0.00	777.03	
	430-082-2223		SUPPLIES - KENNEL		777.03	
214	Hart's Trustworthy Hardware	06/15/2026	Regular	0.00	118.98	137106

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Date Range: 06/04/2026 - 06/17/2026

Vendor Number Payable #	Vendor Name Payable Type Account Number	Payment Date Post Date	Payment Type Payable Description Account Name Item Description	Discount Amount Discount Amount	Payment Amount Payable Amount Distribution Amount	Number
A631129	Invoice 430-082-2223	06/10/2026	Assorted supplies for new outside kennels SUPPLIES - KENNEL Assorted supplies for new outsi	0.00	118.98 118.98	
VEN01165 Payable #	Healthfront P.C. Payable Type Account Number	06/15/2026 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount	1,500.00 Payable Amount Distribution Amount	137107
2386	Invoice 416-083-2272	06/03/2026	FY26 PO Medical Director Svcs. EMS/EM/ CONTRACT - PROFESSION Medical Director Services- May	0.00	1,500.00 1,500.00	
1702 Payable #	HINDI, YVONNE Payable Type Account Number	06/15/2026 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount	340.00 Payable Amount Distribution Amount	137108
INV0006210	Invoice 401-021-2226 401-021-2226	06/08/2026	2026 Primary Election Yvonne Hindi ELECTION COSTS Training ELECTION COSTS 2026 Primary Election Yvonne H	0.00	340.00 30.00 310.00	
4846 Payable #	HORIZONS OF NEW MEXICO Payable Type Account Number	06/15/2026 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount	29.24 Payable Amount Distribution Amount	137109
SINV051838	Invoice 401-030-2271	06/04/2026	Shredding Services CONTRACT - OTHER SERV Shredding FY2026	0.00	29.24 29.24	
4846 Payable #	HORIZONS OF NEW MEXICO Payable Type Account Number	06/15/2026 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount	29.24 Payable Amount Distribution Amount	137110
SINV051843	Invoice 401-055-2271	06/04/2026	Shredding Services OTHER SERVICES Shredding FY2026	0.00	29.24 29.24	
4846 Payable #	HORIZONS OF NEW MEXICO Payable Type Account Number	06/15/2026 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount	29.24 Payable Amount Distribution Amount	137111
SINV051844	Invoice 401-040-2271	06/04/2026	Shredding Services CONTRACT - OTHER SERV Shredding for FY26	0.00	29.24 29.24	
4846 Payable #	HORIZONS OF NEW MEXICO Payable Type Account Number	06/15/2026 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount	29.24 Payable Amount Distribution Amount	137112
SINV051860	Invoice 401-010-2271	06/04/2026	SHREDDING SERVICES CONTRACT-OTHER SERVI Shredding FY 2026	0.00	29.24 29.24	
4846 Payable #	HORIZONS OF NEW MEXICO Payable Type Account Number	06/15/2026 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount	58.46 Payable Amount Distribution Amount	137113
SINV051849	Invoice 401-050-2271	06/04/2026	Shredding Services OTHER SERVICES Shredding FY2026	0.00	58.46 58.46	
4846 Payable #	HORIZONS OF NEW MEXICO Payable Type Account Number	06/15/2026 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount	29.24 Payable Amount Distribution Amount	137114
SINV051859	Invoice 911-080-2271	06/04/2026	Shredding Services CONTRACTS OTHER SERVI FY26	0.00	29.24 29.24	
4846 Payable #	HORIZONS OF NEW MEXICO Payable Type Account Number	06/15/2026 Post Date	Regular Payable Description Account Name Item Description	0.00 Discount Amount	29.24 Payable Amount Distribution Amount	137115
SINV051812	Invoice 612-020-2271	06/04/2026	Shredding Services CONTRACT - OTHER SERV Shredding FY2026	0.00	29.24 29.24	
990	IRON MOUNTAIN RECORDS MANAGEMENT	06/15/2026	Regular	0.00	1,994.37	137116

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Date Range: 06/04/2026 - 06/17/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
203087342	Invoice	06/11/2026	Q4 Offsite Storage Clerk	0.00	849.43	
	612-020-2271		CONTRACT - OTHER SERV		648.20	
	612-020-2271		CONTRACT - OTHER SERV		201.23	
203096264	Invoice	06/11/2026	Q4 Offsite Storage Clerk	0.00	1,144.94	
	612-020-2271		CONTRACT - OTHER SERV		237.46	
	612-020-2271		CONTRACT - OTHER SERV		907.48	
VEN01452	JESS L. SEGURA	06/15/2026	Regular	0.00	95.00	137117
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0006194	Invoice	06/08/2026	FY 2026 PZ meeting compensation	0.00	95.00	
	401-008-2300		TRAVEL - APPOINTED BO		95.00	
2964	J-MAR & ASSOCIATES, INC.	06/15/2026	Regular	0.00	307.48	137118
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
212286	Invoice	06/10/2026	4mil mylar	0.00	307.48	
	401-008-2219		SUPPLIES - GENERAL OFFI		307.48	
VEN01338	KATHY SEGURA	06/15/2026	Regular	0.00	340.00	137119
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0006172	Invoice	06/08/2026	2026 Primary Election Kathy Segura	0.00	340.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		310.00	
2927	KAYSER, SARAH	06/15/2026	Regular	0.00	96.00	137120
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0006177	Invoice	06/08/2026	2026 Primary Election Sarah Kayser	0.00	96.00	
	401-021-2226		ELECTION COSTS		96.00	
3713	KOLL, REBECCA L	06/15/2026	Regular	0.00	320.00	137121
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0006212	Invoice	06/08/2026	2026 Primary Election Rebecca Koll	0.00	320.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		290.00	
1101	KUSTOM SIGNALS INC.	06/15/2026	Regular	0.00	3,794.28	137122
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
627206	Invoice	06/11/2026	RAPTOR Radars	0.00	3,794.28	
	410-050-2222		SUPPLIES - FIELD SUPPLIE		3,334.28	
	410-050-2222		SUPPLIES - FIELD SUPPLIE		460.00	
5222	LA MERCED DE PUEBLO DE TAJIQUE	06/15/2026	Regular	0.00	1,600.00	137123
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
2026-1	Invoice	06/11/2026	Q3 Tajique Transfer Station	0.00	400.00	
	401-005-2204		RENT OF LAND/BUILDING		400.00	
2026-2	Invoice	06/11/2026	Q3 Tajique Transfer Station	0.00	400.00	
	401-005-2204		RENT OF LAND/BUILDING		400.00	
2026-3	Invoice	06/11/2026	Q3 Tajique Transfer Station	0.00	400.00	
	401-005-2204		RENT OF LAND/BUILDING		400.00	
2026-4	Invoice	06/11/2026	Q3 Tajique Transfer Station	0.00	400.00	

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Date Range: 06/04/2026 - 06/17/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-005-2204	RENT OF LAND/BUILDING	April		400.00	
2291	LOBO INTERNET SERVICES LTD	06/15/2026	Regular	0.00	982.50	137124
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
N10284-78	Invoice	06/08/2026	Q4 Animal Services Lobo Internet	0.00	45.00	
	401-096-2207		TELECOMMUNICATIONS June		45.00	
N10715-87	Invoice	06/08/2026	Q4 Admin Lobo Internet	0.00	155.00	
	401-096-2207		TELECOMMUNICATIONS June		155.00	
N10926-80	Invoice	06/10/2026	Q4 April Fire Lobo Internet Dist 2,3,4,5	0.00	570.00	
	405-091-2207		TELECOMMUNICATIONS AprilFire Lobo internet Dist 5		158.36	
	406-091-2207		TELECOMMUNICATIONS April Fire Lobo internet Dist 2		158.32	
	406-091-2207		TELECOMMUNICATIONS DOMAIN RENEWAL		20.00	
	408-091-2207		TELECOMMUNICATIONS April Fire Lobo internet Dist 3		154.16	
	409-091-2207		TELECOMMUNICATIONS April Fire Lobo internet Dist 4		79.16	
N10958-81	Invoice	06/08/2026	Q4 Dispatch Lobo Internet	0.00	137.50	
	911-080-2207		TELECOMMUNICATIONS June		137.50	
N15113-21	Invoice	06/08/2026	Q4 Moriarty EMS Lobo Internet	0.00	75.00	
	416-083-2207		TELECOMMUNICATIONS/I June		75.00	
5492	LOPEZ, JAMES	06/15/2026	Regular	0.00	320.00	137125
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0006199	Invoice	06/08/2026	2026 Primary Election James W. Lopez	0.00	320.00	
	401-021-2226		ELECTION COSTS Training		30.00	
	401-021-2226		ELECTION COSTS 2026 Primary Election James W.		290.00	
VEN01259	Lorella Alderete	06/15/2026	Regular	0.00	320.00	137126
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0006221	Invoice	06/08/2026	2026 Primary Election Lorella Alderete	0.00	320.00	
	401-021-2226		ELECTION COSTS Training		30.00	
	401-021-2226		ELECTION COSTS 2026 Primary Election Lorella AI		290.00	
VEN01178	Lori Lee Alderete	06/15/2026	Regular	0.00	340.00	137127
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0006223	Invoice	06/08/2026	2026 Primary Election Lori Lee Alderete	0.00	340.00	
	401-021-2226		ELECTION COSTS 2026 Primary Election Lori Lee A		310.00	
	401-021-2226		ELECTION COSTS Training		30.00	
2527	LOVATO, MARLA	06/15/2026	Regular	0.00	340.00	137128
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0006198	Invoice	06/08/2026	2026 Primary Election Marla Lovato	0.00	340.00	
	401-021-2226		ELECTION COSTS Training		30.00	
	401-021-2226		ELECTION COSTS 2026 Primary Election Marla Lov		310.00	
4390	LUCERO, AUBREY	06/15/2026	Regular	0.00	320.00	137129
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0006188	Invoice	06/08/2026	2026 Primary Election Aubrey Lucero	0.00	320.00	
	401-021-2226		ELECTION COSTS Training		30.00	
	401-021-2226		ELECTION COSTS 2026 Primary Election Aubrey L		290.00	
2952	LUCERO, TANYA	06/15/2026	Regular	0.00	320.00	137130

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Date Range: 06/04/2026 - 06/17/2026

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006187	Invoice	06/08/2026	2026 Primary Election Tanya Lucero	0.00	320.00	
	401-021-2226		ELECTION COSTS		290.00	
	401-021-2226		ELECTION COSTS		30.00	
620	LUCERO, TINA M.A.	06/15/2026	Regular	0.00	340.00	137131
INV0006187	Invoice	06/08/2026	2026 Primary Election Tina Lucero	0.00	340.00	
	401-021-2226		ELECTION COSTS		310.00	
	401-021-2226		ELECTION COSTS		30.00	
1418	LUJAN, LEONARD	06/15/2026	Regular	0.00	60.00	137132
INV0006176	Invoice	06/08/2026	2026 Primary Election Leonard Lujan	0.00	60.00	
	401-021-2226		ELECTION COSTS		60.00	
947	LUNA, ANNETTE P	06/15/2026	Regular	0.00	320.00	137133
INV0006209	Invoice	06/08/2026	2026 Primary Election Annette Luna	0.00	320.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		290.00	
2536	MAES, KAREN	06/15/2026	Regular	0.00	320.00	137134
INV0006215	Invoice	06/08/2026	2026 Primary Election Karen Maes	0.00	320.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		290.00	
VEN01261	Maria Loretta Garcia	06/15/2026	Regular	0.00	320.00	137135
INV0006214	Invoice	06/08/2026	2026 Primary Election Maria Loretta Garci	0.00	320.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		290.00	
5495	MAY, CATHERINE M.	06/15/2026	Regular	0.00	320.00	137136
INV0006208	Invoice	06/08/2026	2026 Primary Election Catherine May	0.00	320.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		290.00	
5431	MCLEOD MEDICAL CENTERS OF NM INC	06/15/2026	Regular	0.00	330.00	137137
719844	Invoice	06/10/2026	CDL Medical Certs	0.00	110.00	
	402-060-2272		CONTRACT - PROFESSION		110.00	
719848	Invoice	06/10/2026	CDL Medical Certs	0.00	110.00	
	402-060-2272		CONTRACT - PROFESSION		110.00	
719849	Invoice	06/10/2026	CDL Medical Certs	0.00	110.00	
	402-060-2272		CONTRACT - PROFESSION		110.00	
4679	MENDEZ, ARLENE LORINE	06/15/2026	Regular	0.00	290.00	137138

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006224	Invoice	06/08/2026	2026 Primary Election Lorine Mendez	0.00	290.00	
	401-021-2226	ELECTION COSTS	2026 Primary Election Lorine M		290.00	
VEN01563	MES SERVICE COMPANY, LLC	06/15/2026	Regular	0.00	2,980.00	137139
IN2517094	Invoice	06/09/2026	MES- Structure Gloves	0.00	2,420.00	
	416-083-2248	SUPPLIES - SAFETY	2X Large Structure Glove		280.00	
	416-083-2248	SUPPLIES - SAFETY	Large Structure Glove		840.00	
	416-083-2248	SUPPLIES - SAFETY	Medium Structure Glove		560.00	
	416-083-2248	SUPPLIES - SAFETY	Shipping Cost		40.00	
	416-083-2248	SUPPLIES - SAFETY	X Large Structure Glove		700.00	
IN2517799	Invoice	06/09/2026	MES- Structure Gloves	0.00	560.00	
	416-083-2248	SUPPLIES - SAFETY	X-Small Structure Glove		560.00	
5607	MOYA, REBECCA	06/15/2026	Regular	0.00	340.00	137140
INV0006213	Invoice	06/08/2026	2026 Primary Election Rebecca Moya	0.00	340.00	
	401-021-2226	ELECTION COSTS	2026 Primary Election Rebecca		310.00	
	401-021-2226	ELECTION COSTS	Training		30.00	
5441	MURRAY, JULIE	06/15/2026	Regular	0.00	340.00	137141
INV0006193	Invoice	06/08/2026	2026 Primary Election Julie A. Murray	0.00	340.00	
	401-021-2226	ELECTION COSTS	Training		30.00	
	401-021-2226	ELECTION COSTS	2026 Primary Election Julie A. M		310.00	
VEN01303	MWI VETERINARY SUPPLY CO	06/15/2026	Regular	0.00	252.17	137142
67790338	Invoice	06/03/2026	Medical and field supplies for department	0.00	62.46	
	401-082-2115	SUPPLIES - PHARMACY	Alcohol		34.48	
	401-082-2115	SUPPLIES - PHARMACY	Ear cleansing solution		27.98	
67790868	Invoice	06/03/2026	Medical and field supplies for department	0.00	132.01	
	401-082-2115	SUPPLIES - PHARMACY	Cotton tipped applicators		38.40	
	401-082-2115	SUPPLIES - PHARMACY	1cc luer slip tip syringes		49.75	
	401-082-2222	SUPPLIES - FIELD SUPPLIE	Isolation gowns		43.86	
67810000	Invoice	06/03/2026	Medical and field supplies for department	0.00	57.70	
	401-082-2115	SUPPLIES - PHARMACY	2gal sharps containers		57.70	
3460	MY STORAGE	06/15/2026	Regular	0.00	2,875.00	137143
0324261993	Invoice	06/11/2026	8' x 12.5' storage shed	0.00	2,875.00	
	430-082-2223	SUPPLIES - KENNEL	Relocation/move fee of existing		125.00	
	430-082-2223	SUPPLIES - KENNEL	8' x 12.5' storage shed		2,750.00	
4228	NEISH, MARLIE	06/15/2026	Regular	0.00	740.00	137144
INV0006171	Invoice	06/08/2026	2026 Primary Election Marlie Q. Neish	0.00	740.00	
	401-021-2226	ELECTION COSTS	Training		30.00	
	401-021-2226	ELECTION COSTS	absentee board 06/01/2026		200.00	
	401-021-2226	ELECTION COSTS	2026 Primary Election Marlie Q.		310.00	
	401-021-2226	ELECTION COSTS	Canvassing Board 06/03/2026		200.00	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
177	NEW MEXICO COUNTIES	06/15/2026	Regular	0.00	200.00	137145
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
NMC-003	Invoice	06/11/2026	Comission er Affiliae Dues	0.00	200.00	
	401-005-2269		SUBSCRIPTIONS & DUES		200.00	
4464	NM APPARATUS LLC	06/15/2026	Regular	0.00	622.24	137146
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2228	Invoice	06/08/2026	Brush 61	0.00	622.24	
	418-091-2201		MAINTENANCE & REPAIR		16.63	
	418-091-2201		Shop Supplies- 7% of Labor		330.00	
	418-091-2201		MAINTENANCE & REPAIR		37.98	
	418-091-2201		PM Service		237.63	
	418-091-2201		MAINTENANCE & REPAIR			
	418-091-2201		Sales Tax			
	418-091-2201		MAINTENANCE & REPAIR			
	418-091-2201		Parts- Air, Oil, and Fuel Filters, O			
4464	NM APPARATUS LLC	06/15/2026	Regular	0.00	2,606.69	137147
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2225	Invoice	06/08/2026	Engine 2	0.00	2,606.69	
	406-091-2201		MAINTENANCE & REPAIR		400.00	
	406-091-2201		Mount and Balance 19.5-24.5		2,019.60	
	406-091-2201		MAINTENANCE & REPAIR		159.09	
	406-091-2201		Parts- 11R22.5 Herc		28.00	
	406-091-2201		MAINTENANCE & REPAIR			
	406-091-2201		Sales Tax			
	406-091-2201		MAINTENANCE & REPAIR			
	406-091-2201		Shop Supplies- 7% of Labor			
4464	NM APPARATUS LLC	06/15/2026	Regular	0.00	3,202.09	137148
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2221	Invoice	06/03/2026	Rescue 13- Emergency- Brake Repair	0.00	3,202.09	
	416-083-2201		MAINTENANCE & REPAIR		195.43	
	416-083-2201		Sales Tax		429.00	
	416-083-2201		MAINTENANCE & REPAIR		792.00	
	416-083-2201		TCLR- Disc Rotor- Remove, Repl		561.00	
	416-083-2201		MAINTENANCE & REPAIR		16.50	
	416-083-2201		TCLR- Disc Rotor- Remove, Repl		130.52	
	416-083-2201		MAINTENANCE & REPAIR		1,011.64	
	416-083-2201		Shop Supplies- 7% of Labor		66.00	
	416-083-2201		MAINTENANCE & REPAIR			
	416-083-2201		Parts			
	416-083-2201		MAINTENANCE & REPAIR			
	416-083-2201		TCLR- Disc Rotor- Remove, Repl			
4464	NM APPARATUS LLC	06/15/2026	Regular	0.00	968.59	137149
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2226	Invoice	06/08/2026	Tender 61	0.00	968.59	
	418-091-2201		MAINTENANCE & REPAIR		59.12	
	418-091-2201		Sales Tax		556.37	
	418-091-2201		MAINTENANCE & REPAIR		330.00	
	418-091-2201		Air filter, fuel filterx2, oil filter, oi		23.10	
	418-091-2201		MAINTENANCE & REPAIR			
	418-091-2201		PM Service			
	418-091-2201		MAINTENANCE & REPAIR			
	418-091-2201		Shop Supplies- 7% of Labor			
4464	NM APPARATUS LLC	06/15/2026	Regular	0.00	817.78	137150
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
2227	Invoice	06/08/2026	Engine 6	0.00	817.78	
	418-091-2201		MAINTENANCE & REPAIR		330.00	
	418-091-2201		PM Service- Preventive Mainten		23.10	
	418-091-2201		MAINTENANCE & REPAIR		49.91	
	418-091-2201		Shop Supplies- 7% of Labor		414.77	
	418-091-2201		MAINTENANCE & REPAIR			
	418-091-2201		Sales Tax			
	418-091-2201		MAINTENANCE & REPAIR			
	418-091-2201		Parts- Air filterx2,Fuel Filter,Oikl			
VEN01102	NM Local Government Law, LLC	06/15/2026	Regular	0.00	3,559.70	137151
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
4264	Invoice	06/11/2026	Legal Consulting	0.00	3,559.70	
	401-056-2275		CONTRACT - ATTORNEY F		3,559.70	
			Apr FY 26 Legal Consulting			

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006173	Invoice	06/08/2026	2026 Primary Election Molly Pittman	0.00	320.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		290.00	
2015	PLATEAU	06/15/2026	Regular	0.00	128.51	137159
Payable # 06.2026 2211365	Invoice	06/03/2026	Q4 Duran FD Internet & Wireless	0.00	128.51	
	407-091-2207		TELECOMMUNICATIONS		128.51	
107	QWEST CORPORATION	06/15/2026	Regular	0.00	254.78	137160
Payable # 5.2026 567556	Invoice	06/08/2026	Q4 Animal Services Qwest	0.00	254.78	
	401-096-2207		TELECOMMUNICATIONS		254.78	
107	QWEST CORPORATION	06/15/2026	Regular	0.00	59.25	137161
Payable # 05.2026 987944	Invoice	06/08/2026	Q4 Sheriff Qwest	0.00	59.25	
	401-096-2207		TELECOMMUNICATIONS		59.25	
107	QWEST CORPORATION	06/15/2026	Regular	0.00	77.88	137162
Payable # 05.2026 580726	Invoice	06/08/2026	Q4 Mountainair Sr Center Qwest	0.00	77.88	
	401-027-2207		TELECOMMUNICATIONS		77.88	
107	QWEST CORPORATION	06/15/2026	Regular	0.00	82.32	137163
Payable # 05.2026 748623	Invoice	06/08/2026	Q4 Assessor Qwest	0.00	82.32	
	401-096-2207		TELECOMMUNICATIONS		82.32	
107	QWEST CORPORATION	06/15/2026	Regular	0.00	165.86	137164
Payable # 05.2026 157094	Invoice	06/08/2026	Q4 Manager Qwest	0.00	165.86	
	401-096-2207		TELECOMMUNICATIONS		165.86	
107	QWEST CORPORATION	06/15/2026	Regular	0.00	166.70	137165
Payable # 05.2026 664021	Invoice	06/08/2026	Q4 Sheriff Qwest	0.00	166.70	
	401-096-2207		TELECOMMUNICATIONS		166.70	
107	QWEST CORPORATION	06/15/2026	Regular	0.00	200.06	137166
Payable # 05.2026 569229	Invoice	06/08/2026	Q4 Fire Dist 5 Qwest	0.00	200.06	
	405-091-2207		TELECOMMUNICATIONS		200.06	
107	QWEST CORPORATION	06/15/2026	Regular	0.00	81.71	137167
Payable # 05.2026 665927	Invoice	06/08/2026	Q4 Fire Dist 5 Qwest	0.00	81.71	
	405-091-2207		TELECOMMUNICATIONS		81.71	
107	QWEST CORPORATION	06/15/2026	Regular	0.00	185.48	137168

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
05.2026 737571	Invoice	06/08/2026	Q4 Moriarty Sr Center Qwest	0.00	185.48	
	401-037-2207		TELECOMMUNICATIONS		185.48	
107	QWEST CORPORATION	06/15/2026	Regular	0.00	662.58	137169
05.2026 000063	Invoice	06/08/2026	Q4 Dispatch Qwest	0.00	662.58	
	911-080-2207		TELECOMMUNICATIONS		662.58	
107	QWEST CORPORATION	06/15/2026	Regular	0.00	316.55	137170
05.2026 988566	Invoice	06/08/2026	Q4 Estancia Sr Center Qwest	0.00	316.55	
	401-036-2207		TELECOMMUNICATIONS		316.55	
107	QWEST CORPORATION	06/15/2026	Regular	0.00	82.32	137171
05.2026 072736	Invoice	06/08/2026	Q4 Treasurer Qwest	0.00	82.32	
	401-096-2207		TELECOMMUNICATIONS		82.32	
107	QWEST CORPORATION	06/15/2026	Regular	0.00	168.53	137172
05.2026 652762	Invoice	06/08/2026	Q4 Facilities Qwest	0.00	168.53	
	401-096-2207		TELECOMMUNICATIONS		168.53	
883	ROMERO, GLORIA	06/15/2026	Regular	0.00	320.00	137173
INV0006200	Invoice	06/08/2026	2026 Primary Election Gloria Romero	0.00	320.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		290.00	
4969	ROMERO, JOANNE L	06/15/2026	Regular	0.00	320.00	137174
INV0006175	Invoice	06/08/2026	2026 Primary Election Joanne Romero	0.00	320.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		290.00	
VEN01127	ROSS TONJA G	06/15/2026	Regular	0.00	320.00	137175
INV0006211	Invoice	06/08/2026	2026 Primary Election Tonja Goode Ross	0.00	320.00	
	401-021-2226		ELECTION COSTS		290.00	
	401-021-2226		ELECTION COSTS		30.00	
5440	SANCHEZ, ELIAS	06/15/2026	Regular	0.00	340.00	137176
INV0006217	Invoice	06/08/2026	2026 Primary Election Elias Sanchez	0.00	340.00	
	401-021-2226		ELECTION COSTS		310.00	
	401-021-2226		ELECTION COSTS		30.00	
VEN01156	SANCHEZ, JAVIER ERNESTO	06/15/2026	Regular	0.00	110.28	137177

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
322681	Invoice	06/08/2026	POLLING LOCATION ADA REPAIR	0.00	110.28	
	401-021-2218		MAINTENANCE & REPAIR POLLING LOCATION ADA REPAIR		110.28	
3720	SHOVELIN, LINDA	06/15/2026	Regular	0.00	320.00	137178
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0006205	Invoice	06/08/2026	2026 Primary Election Linda Shovelin	0.00	320.00	
	401-021-2226		ELECTION COSTS		290.00	
	401-021-2226		ELECTION COSTS		30.00	
5550	SMYTHE, JERIKA	06/15/2026	Regular	0.00	320.00	137179
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0006222	Invoice	06/08/2026	2026 Primary Election Jerika Smythe	0.00	320.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		290.00	
5323	SOUTHWEST COPY SYSTEMS	06/15/2026	Regular	0.00	779.02	137180
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
597313	Invoice	06/04/2026	Q4 May Copy/Print charges	0.00	779.02	
	401-008-2221		PRINTING/PUBLISHING/A P&Z		139.51	
	401-010-2221		PRINTING/PUBLISHING/A Manager		176.50	
	401-021-2221		PRINTING/PUBLISHING/A Clerk		182.47	
	401-050-2221		PRINTING/PUBLISHING/A Sheriff		123.23	
	401-055-2221		PRINTING/PUBLISHING/A Finance		115.48	
	401-073-2271		CONTRACT - OTHER SERV Court Compliance		15.06	
	402-060-2221		PRINTING/PUBLISHING/A Roads		26.77	
5323	SOUTHWEST COPY SYSTEMS	06/15/2026	Regular	0.00	946.74	137181
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
594923	Invoice	06/04/2026	Q4 April Copy/Print charges	0.00	946.74	
	401-008-2221		PRINTING/PUBLISHING/A P&Z		164.27	
	401-010-2221		PRINTING/PUBLISHING/A Manager		250.90	
	401-021-2221		PRINTING/PUBLISHING/A Clerk		208.15	
	401-050-2221		PRINTING/PUBLISHING/A Sheriff		146.79	
	401-055-2221		PRINTING/PUBLISHING/A Finance		121.78	
	401-073-2271		CONTRACT - OTHER SERV Court Compliance		17.51	
	402-060-2221		PRINTING/PUBLISHING/A Roads		37.34	
3978	STAPLES BUSINESS ADVANTAGE	06/15/2026	Regular	0.00	11.80	137182
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
6064694862	Invoice	06/08/2026	Staples-Office Supplies	0.00	11.80	
	401-014-2219		SUPPLIES - GENERAL OFFI Pendaflex File Folders Item #246		11.80	
VEN01337	SUZIE MCCALMANT-GARCIA	06/15/2026	Regular	0.00	320.00	137183
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
INV0006207	Invoice	06/08/2026	2026 Primary Election Suzie Mccalmant G	0.00	320.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		290.00	
4413	TACONE CONSULTING	06/15/2026	Regular	0.00	5,250.00	137184

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2322	Invoice 410-050-2266	06/05/2026	Officer Active Shooter Training EMPLOYEE TRAINING	0.00	5,250.00	
5296	THE MASTER'S TOUCH, LLC.	06/15/2026	Regular	0.00	351.23	137185
102536	Invoice 401-055-2219 401-055-2219	06/11/2026	Finance Window Envelopes SUPPLIES - GENERAL OFFI SUPPLIES - GENERAL OFFI	0.00	351.23 36.23 315.00	
5041	TimeClock Plus, LLC	06/15/2026	Regular	0.00	181.33	137186
INV00480586	Invoice 401-096-2213 401-096-2213	06/03/2026	Professional annual clockable employee ov CONTRACT - IT SERVICES CONTRACT - IT SERVICES	0.00	181.33 160.33 21.00	
2010	TLC UNIFORMS	06/15/2026	Regular	0.00	191.98	137187
304612	Invoice 401-050-2236	06/10/2026	Uniforms for new Deputies SUPPLIES - UNIFORMS	0.00	191.98 191.98	
2010	TLC UNIFORMS	06/15/2026	Regular	0.00	471.83	137188
306275	Invoice 416-083-2236 416-083-2236 416-083-2236	06/04/2026	TLC-Uniforms needed for Department Me SUPPLIES - UNIFORMS SUPPLIES - UNIFORMS SUPPLIES - UNIFORMS	0.00	471.83 59.98 21.98 389.87	
4268	T-MOBILE USA, INC	06/15/2026	Regular	0.00	50.00	137189
L2606030373	Invoice 410-050-2222	06/10/2026	T-Mobile - CID Investigations SUPPLIES - FIELD SUPPLIE	0.00	50.00 50.00	
VEN01482	TOMAHAWK LIVE TRAP, LLC	06/15/2026	Regular	0.00	899.75	137190
98069	Invoice 401-082-2222 401-082-2222 401-082-2222	06/10/2026	Traps and accessories for department SUPPLIES - FIELD SUPPLIE SUPPLIES - FIELD SUPPLIE SUPPLIES - FIELD SUPPLIE	0.00	899.75 676.35 34.80 188.60	
1139	TOWN OF MOUNTAINAIR	06/15/2026	Regular	0.00	363.75	137191
05.2026 01-0171	Invoice 401-027-2209 401-027-2210	06/10/2026	Q4 Mtnr Sr Center Utilities UTILITIES - NATURAL GAS UTILITIES - WATER	0.00	363.75 244.65 119.10	
5193	UNIVERSAL BACKGROUND SCREENING	06/15/2026	Regular	0.00	409.78	137192
202605013415	Invoice 401-014-2271 413-091-2271	06/03/2026	Q4 Background & Drug Testing Screening CONTRACT-OTHER SERVI CONTRACT - OTHER SERV	0.00	409.78 163.48 246.30	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
5684	Vanguard Media LLC	06/15/2026	Regular	0.00	750.00	137193
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
26010166	Invoice	06/11/2026	Radio Ads Radio 102.1	0.00	750.00	
	605-002-2221		PRINTING/PUBLISHING/A		750.00	
5439	VILLAFUERTE, NAOMI	06/15/2026	Regular	0.00	320.00	137194
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0006190	Invoice	06/08/2026	2026 Primary Election Naomi Villafuerte	0.00	320.00	
	401-021-2226		ELECTION COSTS		290.00	
	401-021-2226		ELECTION COSTS		30.00	
1	WAGNER EQUIPMENT CO.	06/15/2026	Regular	0.00	7,485.39	137195
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
P10C0946023	Invoice	06/03/2026	Quarterly Parts orders	0.00	655.35	
	402-060-2244		MAINTENANCE & REPAIR		655.35	
P10C0946439	Invoice	06/03/2026	Service contracts for individual CAT machi	0.00	567.50	
	402-060-2244		MAINTENANCE & REPAIR		567.50	
P10C0947022	Invoice	06/03/2026	Service contracts for individual CAT machi	0.00	1,125.24	
	402-060-2244		MAINTENANCE & REPAIR		1,125.24	
P10C0947023	Invoice	06/03/2026	Service contracts for individual CAT machi	0.00	95.85	
	402-060-2244		MAINTENANCE & REPAIR		95.85	
S10W0939572	Invoice	06/03/2026	Quarterly Parts PO	0.00	788.45	
	402-060-2244		MAINTENANCE & REPAIR		788.45	
S10W0941126	Invoice	06/03/2026	Service contracts for individual CAT machi	0.00	4,253.00	
	402-060-2244		MAINTENANCE & REPAIR		4,253.00	
810	WILLARD, VILLAGE OF	06/15/2026	Regular	0.00	113.15	137196
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
05.2026 310.01	Invoice	06/10/2026	Q4 Monthly water Village of Willard	0.00	113.15	
	418-091-2210		UTILITIES - WATER		113.15	
5438	ZAMORA, TAMMY	06/15/2026	Regular	0.00	340.00	137197
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0006201	Invoice	06/08/2026	2026 Primary Election Tammy Zamora	0.00	340.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		310.00	
1641	ZIA GRAPHICS INC.	06/15/2026	Regular	0.00	101.85	137198
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
71652	Invoice	06/03/2026	EM Polo Shirts	0.00	101.85	
	604-083-2236		SUPPLIES - UNIFORMS		101.85	
5626	Zoll Medical Corporation	06/15/2026	Regular	0.00	511.19	137199
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
4425844	Invoice	06/09/2026	Zoll Medical Corporation- Brenda Owen	0.00	511.19	
	416-083-2230		SUPPLIES - MEDICAL		511.19	
2555	EVSWA	06/16/2026	Regular	0.00	3,135.58	137200

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2177	Invoice	06/08/2026	Resolution 2023-37	0.00	3,135.58	
	685-008-2274	CONTRACT - PROPERTY C	2nd container overage		71.35	
	685-008-2274	CONTRACT - PROPERTY C	7th container		250.00	
	685-008-2274	CONTRACT - PROPERTY C	5th container		250.00	
	685-008-2274	CONTRACT - PROPERTY C	10th container overage		29.92	
	685-008-2274	CONTRACT - PROPERTY C	3rd container		250.00	
	685-008-2274	CONTRACT - PROPERTY C	8th container overage		225.89	
	685-008-2274	CONTRACT - PROPERTY C	2nd container		250.00	
	685-008-2274	CONTRACT - PROPERTY C	10th container		250.00	
	685-008-2274	CONTRACT - PROPERTY C	3rd container overage		29.26	
	685-008-2274	CONTRACT - PROPERTY C	6th container		250.00	
	685-008-2274	CONTRACT - PROPERTY C	7th container overage		236.74	
	685-008-2274	CONTRACT - PROPERTY C	9th container overage		42.42	
	685-008-2274	CONTRACT - PROPERTY C	4th container		250.00	
	685-008-2274	CONTRACT - PROPERTY C	9th container		250.00	
	685-008-2274	CONTRACT - PROPERTY C	11th container		250.00	
	685-008-2274	CONTRACT - PROPERTY C	8th container		250.00	
	Void	06/16/2026	Regular	0.00	0.00	137201
4866	MORALES, JUAN	06/16/2026	Regular	0.00	184.00	137202
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number			Item Description	Distribution Amount		
GALLUP NM	Invoice	06/16/2026	TRAVEL TO GALLUP NM LEGISLATIVE CON	0.00	184.00	
	401-008-2205		TRAVEL - EMPLOYEES		184.00	
VEN01607	MYRA SUE ODEN	06/16/2026	Regular	0.00	320.00	137203
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number			Item Description	Distribution Amount		
INV0006227	Invoice	06/15/2026	2026 Primary Election Myra Oden	0.00	320.00	
	401-021-2226		ELECTION COSTS		30.00	
	401-021-2226		ELECTION COSTS		290.00	
3462	SAMBA HOLDINGS, INC.	06/16/2026	Regular	0.00	2,297.16	137204
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number			Item Description	Distribution Amount		
INV02242456	Invoice	06/15/2026	Q4 Samba DL Check	0.00	2,297.16	
	401-014-2271		CONTRACT-OTHER SERVI		2,297.16	
5605	TRANSWORLD NETWORK CORP.	06/16/2026	Regular	0.00	85.90	137205
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number			Item Description	Distribution Amount		
16381004-0447	Invoice	06/16/2026	INTERNET SERVICE FOR 702 DUNLAVY	0.00	85.90	
	418-091-2207		TELECOMMUNICATIONS		85.90	
419	AFLAC	06/17/2026	Regular	0.00	977.80	137206
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number			Item Description	Distribution Amount		
INV0006238	Invoice	06/18/2026	Aflac	0.00	658.15	
	401-000-9001		Payroll Liabilities		658.15	
INV0006239	Invoice	06/18/2026	Aflac	0.00	319.65	
	401-000-9001		Payroll Liabilities		319.65	
4270	COLONIAL LIFE	06/17/2026	Regular	0.00	447.09	137207
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number			Item Description	Distribution Amount		
INV0006242	Invoice	06/18/2026	Colonial	0.00	175.69	
	401-000-9001		Payroll Liabilities		175.69	
INV0006243	Invoice	06/18/2026	Colonial Post tax	0.00	271.40	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-000-9001	Payroll Liabilities	Colonial Post tax		271.40	
VEN01187	Dearborn Life Insurance Company	06/17/2026	Regular	0.00	553.59	137208
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0006240	Invoice	06/18/2026	VISION INSURANCE	0.00	519.34	
	401-000-9001		Payroll Liabilities		519.34	
INV0006241	Invoice	06/18/2026	VISION POST TAX	0.00	34.25	
	401-000-9001		Payroll Liabilities		34.25	
4834	DELTA DENTAL OF NEW MEXICO INC	06/17/2026	Regular	0.00	3,426.70	137209
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0006244	Invoice	06/18/2026	Dental Insurance	0.00	3,031.60	
	401-000-9001		Payroll Liabilities		3,031.60	
INV0006245	Invoice	06/18/2026	Dental Insurance	0.00	395.10	
	401-000-9001		Payroll Liabilities		395.10	
VEN01268	Fidel Chavez Jr	06/17/2026	Regular	0.00	340.00	137210
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0006236	Invoice	06/16/2026	2026 Primary Election Fidel Chavez	0.00	340.00	
	401-021-2226		ELECTION COSTS		310.00	
	401-021-2226		ELECTION COSTS		30.00	
VEN01264	Joseph David Snodgrass	06/17/2026	Regular	0.00	290.00	137211
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0006237	Invoice	06/16/2026	2026 Primary Election Joseph Snodgrass	0.00	290.00	
	401-021-2226		ELECTION COSTS		290.00	
5166	JULIE FILL	06/17/2026	Regular	0.00	388.00	137212
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
NM LOS ALAMOS	Invoice	06/17/2026	RETURN FROM LOS ALAMOS NM FIRE OF	0.00	158.00	
	416-083-2266		EMPLOYEE TRAINING		158.00	
NM RUIDOSO	Invoice	06/17/2026	RETURN FROM RUIDOSO NM 2026 EMS C	0.00	230.00	
	416-083-2266		EMPLOYEE TRAINING		230.00	
4339	LIBERTY NATIONAL LIFE INSURANCE	06/17/2026	Regular	0.00	1,516.54	137213
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0006250	Invoice	06/18/2026	Liberty Life Insurance	0.00	1,129.59	
	401-000-9001		Payroll Liabilities		1,129.59	
INV0006251	Invoice	06/18/2026	Liberty Life Insurance	0.00	368.22	
	401-000-9001		Payroll Liabilities		368.22	
INV0006252	Invoice	06/18/2026	Liberty Life Insurance	0.00	18.73	
	401-000-9001		Payroll Liabilities		18.73	
VEN01183	Metropolitan Life Insurance Company	06/17/2026	Regular	0.00	1,462.24	137214
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number		Account Name		Distribution Amount	
INV0006253	Invoice	06/18/2026	MET LIFE LTD	0.00	805.36	
	401-000-9001		Payroll Liabilities		805.36	
INV0006254	Invoice	06/18/2026	Metlife employer	0.00	650.52	
	401-000-9001		Payroll Liabilities		650.52	
INV0006255	Invoice	06/18/2026	Metropolitan Supplemental Life	0.00	6.36	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-000-9001	Payroll Liabilities	Metropolitan Supplemental Pos		6.36	
4987	NEW YORK LIFE	06/17/2026	Regular	0.00	67.17	137215
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0006257	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/18/2026	New York Life Insurance	0.00	67.17	
	401-000-9001	Payroll Liabilities	New York Life Insurance		67.17	
1096	NM RETIREE HEALTH-CARE AUTHORI	06/17/2026	Regular	0.00	7,865.83	137216
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0006260	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/18/2026	Retiree Health Care	0.00	7,865.83	
	401-000-9001	Payroll Liabilities	Retiree Health Care		7,865.83	
2021	PRE-PAID LEGAL SERVICES, INC	06/17/2026	Regular	0.00	182.93	137217
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0006249	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/18/2026	Legal Shield	0.00	182.93	
	401-000-9001	Payroll Liabilities	Legal Shield		182.93	
1335	TORRANCE COUNTY	06/17/2026	Regular	0.00	174.81	137218
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0006262	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/18/2026	Torrance County Property Tax	0.00	174.81	
	401-000-9001	Payroll Liabilities	Torrance County Property Tax		174.81	
5414	TX CHILD SUPPORT SDU	06/17/2026	Regular	0.00	249.69	137219
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0006267	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/18/2026	TX SDU CHILD SUPPORT	0.00	249.69	
	401-000-9001	Payroll Liabilities	TX SDU CHILD SUPPORT		249.69	
233	PUBLIC EMPLOYEES RETIREMENT	06/04/2026	Bank Draft	0.00	13,090.28	DFT0001594
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0006148	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/04/2026	PERA Retirement	0.00	13,090.28	
	401-000-9001	Payroll Liabilities	PERA Retirement		13,090.28	
233	PUBLIC EMPLOYEES RETIREMENT	06/04/2026	Bank Draft	0.00	3,233.87	DFT0001595
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0006149	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/04/2026	PERA PICKUP FIRE	0.00	3,233.87	
	401-000-9001	Payroll Liabilities	PERA PICKUP FIRE		3,233.87	
5380	VOYA HOLDINGS, INC.	06/04/2026	Bank Draft	0.00	3,015.90	DFT0001596
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0006155	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/04/2026	Voya	0.00	3,015.90	
	401-000-9001	Payroll Liabilities	Voya		3,015.90	
233	PUBLIC EMPLOYEES RETIREMENT	06/04/2026	Bank Draft	0.00	60,085.52	DFT0001597
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
INV0006156	Account Number	Account Name	Item Description	Distribution Amount		
	Invoice	06/04/2026	PERA Retirement	0.00	60,085.52	
	401-000-9001	Payroll Liabilities	PERA Retirement		13,916.94	
	401-000-9001	Payroll Liabilities	PERA Retirement		29,037.70	
	401-000-9001	Payroll Liabilities	PERA PICKUP LAW		5,200.75	
	401-000-9001	Payroll Liabilities	PERA PICKUP		11,930.13	
448	NM TAXATION & REVENUE	06/04/2026	Bank Draft	0.00	9,902.31	DFT0001598

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006159	Invoice	06/04/2026	State Tax	0.00	9,902.31	
	401-000-9001	Payroll Liabilities	State Tax		9,902.31	
1656	INTERNAL REVENUE SERVICE	06/04/2026	Bank Draft	0.00	68,495.64	DFT0001599
INV0006160	Invoice	06/04/2026	Federal Tax	0.00	68,495.64	
	401-000-9001	Payroll Liabilities	FICA Tax		33,564.52	
	401-000-9001	Payroll Liabilities	Federal Tax		25,341.26	
	401-000-9001	Payroll Liabilities	Medicare Taxes		9,589.86	
233	PUBLIC EMPLOYEES RETIREMENT	06/08/2026	Bank Draft	0.00	-443.85	DFT0001600
CM0000265	Credit Memo	06/08/2026	PERA Retirement	0.00	-443.85	
	401-000-9001	Payroll Liabilities	PERA Retirement		-443.85	
233	PUBLIC EMPLOYEES RETIREMENT	06/08/2026	Bank Draft	0.00	-109.65	DFT0001601
CM0000266	Credit Memo	06/08/2026	PERA PICKUP FIRE	0.00	-109.65	
	401-000-9001	Payroll Liabilities	PERA PICKUP FIRE		-109.65	
448	NM TAXATION & REVENUE	06/08/2026	Bank Draft	0.00	-43.03	DFT0001602
CM0000268	Credit Memo	06/08/2026	State Tax	0.00	-43.03	
	401-000-9001	Payroll Liabilities	State Tax		-43.03	
1656	INTERNAL REVENUE SERVICE	06/08/2026	Bank Draft	0.00	-379.00	DFT0001603
CM0000269	Credit Memo	06/08/2026	Federal Tax	0.00	-379.00	
	401-000-9001	Payroll Liabilities	Medicare Taxes		-57.64	
	401-000-9001	Payroll Liabilities	Federal Tax		-74.90	
	401-000-9001	Payroll Liabilities	FICA Tax		-246.46	
448	NM TAXATION & REVENUE	06/04/2026	Bank Draft	0.00	72.42	DFT0001611
INV0006231	Invoice	06/04/2026	State Tax	0.00	72.42	
	401-000-9001	Payroll Liabilities	State Tax		72.42	
1656	INTERNAL REVENUE SERVICE	06/04/2026	Bank Draft	0.00	472.56	DFT0001612
INV0006232	Invoice	06/04/2026	Federal Tax	0.00	472.56	
	401-000-9001	Payroll Liabilities	Federal Tax		237.14	
	401-000-9001	Payroll Liabilities	Medicare Taxes		44.62	
	401-000-9001	Payroll Liabilities	FICA Tax		190.80	
448	NM TAXATION & REVENUE	06/04/2026	Bank Draft	0.00	65.09	DFT0001621
INV0006271	Invoice	06/04/2026	State Tax	0.00	65.09	
	401-000-9001	Payroll Liabilities	State Tax		65.09	
1656	INTERNAL REVENUE SERVICE	06/04/2026	Bank Draft	0.00	385.99	DFT0001622

Check Report

Date Range: 06/04/2026 - 06/17/2026

Vendor Number Payable #	Vendor Name Payable Type Account Number	Payment Date Post Date	Payment Type Payable Description Account Name Item Description	Discount Amount Discount Amount	Payment Amount Payable Amount Distribution Amount	Number
INV0006272	Invoice 401-000-9001 401-000-9001 401-000-9001	06/04/2026	Federal Tax	0.00	385.99	
			Payroll Liabilities Federal Tax		169.67	
			Payroll Liabilities FICA Tax		175.34	
			Payroll Liabilities Medicare Taxes		40.98	

Bank Code Main Checking Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	420	302	0.00	883,496.20
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	-57.43
Bank Drafts	14	14	0.00	157,844.05
EFT's	14	12	0.00	2,734,013.36
	448	336	0.00	3,775,296.18

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	420	302	0.00	883,496.20
Manual Checks	0	0	0.00	0.00
Voided Checks	0	8	0.00	-57.43
Bank Drafts	14	14	0.00	157,844.05
EFT's	14	12	0.00	2,734,013.36
	448	336	0.00	3,775,296.18

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	6/2026	3,775,296.18
			3,775,296.18



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 10A

**AMENDMENT NO. 2
TO
PROFESSIONAL SERVICES AGREEMENT
BETWEEN TORRANCE COUNTY AND
JARRAH MEDINA**

THIS AMENDMENT is made and entered into as of this ___ day of _____ 2026, by and between Torrance County, a political subdivision of the State of New Mexico (hereinafter referred to as "the County") and Jarrah Medina (hereinafter referred to as "Contractor").

\WHEREAS, the County and the Contractor (Parties) entered into the Professional Services Agreement (PSA) effective November 4, 2025, attached hereto as Exhibit A; and

WHEREAS, the PSA provided a total compensation of \$22,499.00; and

\WHEREAS, the Parties have identified a need to increase total compensation for domestic violence services provided by the Contractor pursuant to the PSA and replaced the maximum total compensation amount to \$32,046.31; and

WHEREAS, the PSA provides the option to extend again and the Parties have identified a need to extend services for an additional three months, with services proposed to terminate on September 30, 2026.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

Section 6.a of the PSA, "Compensation, Payments and Considerations - Compensation." shall be amended to strike the maximum total compensation of \$32,046.31, which shall be replaced with a maximum total compensation amount of \$41,046.31.

All other terms and conditions of the PSA shall remain in full force and effect.

IN \WITNESS \WHEREOF, the parties have executed this Agreement as of the date first written above.

TORRANCE COUNTY

Ryan Schwebach, Chairperson

Date

ATTEST:

Sylvia Chavez, Torrance County Clerk

Date

APPROVED AS TO FORM:

Michael Garcia
Torrance County Attorney

Date

CONTRACTOR

Jarrah Medina

Date



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 10 B

MEMORANDUM OF UNDERSTANDING
BETWEEN THE PROFESSIONAL FIREFIGHTERS OF TORRANCE COUNTY IAFF LOCAL 5441
AND TORRANCE COUNTY
REGARDING CHIEFS PAY FOR CAREER STAFF.

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is entered into by and between the County of Torrance (“County”) Fire Department (“Department” or “TCFR”) and the Professional Firefighters of Torrance County Local 5441 (“Union” or “IAFF”), (collectively referred to as the (“Parties”).

WHEREAS, the Parties have entered into Collective Bargaining Agreement (“CBA”).

WHEREAS, the Parties have met and conferred regarding the Chiefs pay for career staff.

NOW, THEREFORE, the parties agree to the following:

I. Term of MOU.

This MOU is effective the date the last party signs the agreement and shall remain in full force and implemented into the CBA.

II. Purpose of MOU.

The purpose of this MOU is to allow for the:

1. The chief of the fire department or the chief’s designee may from time to time designate civil service firefighters to perform one of the specialized duty assignments, which requires the attainment of specialized training and/or the performance of duties in addition to traditional firefighting operations.
2. Subject to the county commission annual review, approval and funding in each fiscal year budget ordinance, while assigned to and performing one of the specialized, a firefighter may receive, in addition to his or her regular base salary, additional compensation in the form of assignment pay in the amount corresponding to the specialized assignment listed.
3. It is further expressly stated that all of the “assignment pay” positions are to be made with existing personnel staffing levels and that this section shall not operate to create any new civil service classifications (ranks) or other authorized positions within the fire department. This section shall not operate to create any vacancies at any existing classified position within the fire department. This section shall not operate to increase or diminish the overall number of authorized civil service positions in the fire department.
4. A “duty assignment” may include employees who are designated to perform specialized functions intermittently in a reserve capacity to substitute when regularly assigned employees are absent or unavailable.

5. To be eligible for assignment pay, an employee must be expressly assigned by the fire chief or designee to one of the assignments pay positions as a regular on-going duty assignment or reserve assignment, and must also be expressly authorized by the fire chief or designee to receive the assignment pay in conjunction with the assignment.
6. To be in the amount of \$1.00 per hour and not to exceed \$20,000 of the annual budget.

III. Terms & Provisions.

1. The Department and County agree that only current TCFR employees in the position of Firefighter, Lieutenant and Captain may be included in this MOU.
2. The Department and County agree that Chiefs Pay of the career staff and this Memorandum of Understanding Between the County of Torrance and IAFF Local 5441 regarding this issue will be implemented in the CBA.

IV. No Further Agreement. This MOU incorporates the agreements, covenants, and understandings between the parties hereto concerning the services to be performed hereunder, and all such agreements, covenants, and understandings have been merged into this MOU. This MOU expresses the entire MOU and understanding between the parties. No prior agreement or understanding, verbal or otherwise, of the Parties or their agents shall be valid or enforceable unless embodied in this MOU.

V. Severability. In case any one or more of the provisions contained in this MOU or any application thereof shall be invalid, illegal, or unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions contained herein and any other application thereof shall not in any way be affected or impaired thereby.

IN WITNESS WHEREOF, each Party has executed this agreement on the date indicated by the signature.

IAFF Local 5441: **Julie Fill President**

APPROVED BY: _____

Date: _____

County of Torrance: **Jordan Barela County Manager**

APPROVED BY: _____

Date: _____



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 10 C



COLLECTIVE BARGAINING AGREEMENT
between
TORRANCE COUNTY
and
PROFESSIONAL FIREFIGHTERS OF TORRANCE
COUNTY, Local 5441

EFFECTIVE MARCH 12, 2025 - FEBRUARY 26, 2028
As Amended June 24, 2026

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PREAMBLE

This Agreement is entered into by and between Torrance County, hereinafter referred to as the “Employer” or “County,” and the Professional Firefighters of Torrance County, Local #5441, hereinafter referred to as the “Union.” For the purposes of this Agreement, “employee” shall mean any bargaining unit employee covered by the Agreement.

ARTICLE 1 - RECOGNITION

The Employer recognizes the Union as the sole and exclusive representative in all matters concerning wages, hours, and other terms and conditions of employment for all employees in the bargaining unit. The bargaining unit consists of non-probationary, full-time employees in the positions of firefighters, EMTs, lieutenants, and captains as certified in 68-PELRB-2023. Excluded are all other classifications, probationary, supervisors, managers, confidential employees, term, casual, on-call staff, PRN, substitutes, contractors, and volunteers. Any additions or changes to the bargaining unit shall be handled in accordance with the accretion/unit clarification process. The term “employee” shall mean a bargaining unit employee.

ARTICLE 2 – COMMUNICATION

- A. Should the Employer determine that it is necessary to change, modify, or replace existing departmental rules, regulations, policies, or procedures affecting bargaining unit members, the Employer shall provide the Union President with a copy of the proposed changes. The Union, through its President, may request to meet with the Employer to discuss the proposed changes and/or provide written input on the proposed changes within ten (10) calendar days of receipt of the proposed changes from the Employer.
- B. The Employer will provide each member of the bargaining unit a copy, either hard copy or electronic, of County and Department employee policies. It is the responsibility of each employee to read and abide by policies.

ARTICLE 3 - DISCRIMINATION

The parties to this agreement agree not to discriminate against any employee because of race, color, religion, sex, national origin, marital status, membership or non-membership in the Union, age, sexual orientation, disability, veteran status, or any other group protected by Local, State, or Federal Law.

ARTICLE 4 - DUES DEDUCTION

- A. Employees may join and be a member of the Union or may choose not to join or be a member to the Union, without interference, restraint, or coercion. The County agrees to provide payroll deduction of Union membership dues for those employees who voluntarily and individually request in writing that such deductions be made. A bargaining unit employee may commence or terminate payroll membership dues deduction at any time by written notice to the County and the Union. The County will be notified by the Treasurer of the Union in writing of the membership dues amount once per fiscal year. No changes to the deduction amount will occur after that date. Payroll

deduction will only be for membership dues and will not include any other fees, fines, or assessments of any kind.

- B. The Union shall indemnify, pay for the defense of, and save the County harmless against any and all claims, demands, suits or other forms of liability that shall arise out of or as a result of any conduct taken by the County for the purpose of complying with this Article.

ARTICLE 5 - NO STRIKE OR LOCKOUT

- A. Neither the Union nor any member of the bargaining unit shall engage in a strike. The Union shall not cause, instigate, encourage, or support a strike, walkout, or slowdown.
- B. The Employer shall not cause, instigate, or engage in any lockout of bargaining unit employees.

ARTICLE 6 - BULLETIN BOARD SPACE

The County shall provide bulletin board space at each fire station where bargaining unit members are staffed for the exclusive use of the Union. The bargaining unit members will provide the board and agree to post only appropriate, professional material on the bulletin board which is not libelous or defamatory of the Department, the County, or any of its employees or elected officials. Violation of this Article by the Union or bargaining unit members will result in loss of the bulletin board.

ARTICLE 7 - PRINTING AND SUPPLYING AGREEMENT

The Agreement will be posted on the Fire Department's website for employees to access.

ARTICLE 8 – APPLICABILITY

The Torrance County Personnel Rules and Regulations, as currently written or as amended, shall control any employment issue not addressed by the provisions of this Agreement. However, if the provisions of this Agreement and the Torrance County Personnel Rules and Regulations conflict, the provisions of this Agreement shall control for bargaining unit personnel.

ARTICLE 9 – PHYSICAL FITNESS

- A. The firefighting profession requires each member to maintain a high degree of physical fitness for the safety of the individual and the citizens they serve. It is agreed that the fire fighters establish a maintenance or improvement path program for their personal fitness.
- B. Firefighters shall be allowed up to two (2) hour per day per shift to maintain their physical conditioning during work hours. Fire Fighters participating in physical fitness must remain available to respond to calls.

ARTICLE 10 – PROMOTION

- A. Bargaining unit employees may apply for promotional opportunities within the bargaining unit when posted. Applications received after the closing date will not be considered.
- B. The Employer will provide information concerning the text and reference material that may be used for studying purposes at least thirty (30) calendar days prior to the date of the examination. Examination materials may consist of textbook(s), County policies, department policies, and/or other materials.
- C. The following fair and impartial promotional process for positions within the bargaining unit will consist of the following:
 - 1. Length of continuous service in the Torrance County Fire Department: 10%
 - 2. Written examination: 40% (requires 70% to pass and proceed through process)
 - 3. Oral examination: 40%
 - a. The oral examination will be administered by a 3-member panel consisting of Fire Department Administration, County Administration, and an individual from an external Fire Department at or above the rank of the promotional position.
 - 4. Performance or physical test: 10%
 - 5. Up to ten (10) additional points for fire and/or EMS certifications beyond the minimum qualifications of the promotional position.
- D. The Union President or designee may request to review redacted scoring sheets utilized in the promotional process.
- E. To be eligible for a promotion, bargaining unit employees must not have any disciplinary action above a written reprimand within the twelve (12) months or a written reprimand within the nine (9) months prior to the date of posting of the position.
- F. Those applicants passing all portions of the promotional process will be ranked and placed on a promotional list. Promotional lists are valid for bargaining unit employees until the top three candidates have been promoted or separated employment with the Fire Department or the expiration of one (1) year, whichever is earlier.
- G. An employee who is promoted shall serve a six (6) month trial period. If during that period the employee fails to satisfactorily perform the duties of the new position, he/she shall be permitted to return to his/her original position, if available, without loss of seniority.

ARTICLE 11–RESTRICTED DUTY

Restricted or light duty will be handled in accordance with County policy.

- A. The employee will continue on a regular fire department shift rotation if such an arrangement is approved by the Fire Chief, permitted by the employee's restrictions, and the employee can be productively utilized on such shift.
- B. If the employee cannot be allowed to continue on the regular shift rotation, the Fire Chief may assign the employee to a work week typically consisting of four (4) day shifts, Monday through Thursday, on a forty-hour-per week basis.
- C. Should there be no available restricted duty within the Fire Department as determined by the Fire Chief, the County may assign the employee into another Department, subject to the nature of the employee's restrictions and his/her skill levels.

- D. For on-the-job injuries or illnesses, the employee must have been released by a workers' compensation authorized physician to return to work in a restricted duty status. For off the job injuries or illnesses or other situations requiring restricted duty status, the employee must have been released by a physician with specifications of abilities to return to work in a restricted duty status and expected date of return to full duty status. The County must be kept informed by the employee from the physician as to the nature of the employee's injuries, the restrictions imposed upon the employee, and the expected date of return to full duty status.
- E. For employees that are pregnant, they must have a written letter by their licensed medical provider indicating when they are considered on restricted duty and expected date of return to full duty status.
- F. In no event shall an employee remain on restricted duty for more than six [6] calendar months unless such exception is requested by the Fire Chief and approved by the County Manager in writing.

ARTICLE 12 - INVESTIGATIONS AND DISCIPLINARY ACTION

- A. Investigations of bargaining unit employees shall be conducted in accordance with the New Mexico Hazardous Duty Officers Employer-Employee Relations Act and Garrity rights, if applicable. Bargaining unit employees who are the target of an investigation will receive a target letter with a general description of the investigation as well as be notified of the outcome of the investigation. A target letter will be delivered to the employee within fifteen (15) business days (days the administrative offices are open) of the County Administration's discovery of the act precipitating the investigation. The employee will be notified if an investigation will extend beyond forty-five (45) days. An investigation will not extend beyond ninety (90) days except when necessitated by a third party.
- B. Employees may be disciplined for just cause. The types of disciplinary action include:
 - Coaching and Counseling
 - Verbal reprimand
 - Written reprimand
 - Suspension
 - Demotion
 - Dismissal
- C. The level of discipline depends on the seriousness of the infraction and the employee's previous work/discipline record. The County utilizes the principles of progressive discipline, however, because of the serious nature of some of the infractions, the first disciplinary action may be dismissal or any other disciplinary action to include written reprimand, demotion, or suspension.
- D. At any stage in the discipline process, supervisors may implement a Performance Improvement Plan ("PIP"). PIPs are not disciplinary action but are a tool to document needed areas of improvement for employee performance. Minimally, PIPs shall document needed areas of improvement, identify available resources for improvement, if available, and provide clear expectations of supervisory staff to fix performance issues.

- E. Predetermination meeting: an employee against whom disciplinary action is contemplated will be provided with written charges and afforded the opportunity to respond to the charges and contemplated disciplinary action and to provide information and/or explanation to mitigate the proposed disciplinary action of suspension, demotion, or dismissal. Predetermination meetings/hearings will be held in accordance with the Personnel Ordinance. An employee may be accompanied by a Union representative during a predetermination meeting or a non-union attorney if the Union has provided the County with a written waiver of its exclusive representation rights. The predetermination meeting is not an evidentiary hearing. The County may record the predetermination meeting and will provide the employee a copy of the recording.
- F. All disciplinary actions will be placed in the employee's personnel file.
- G. A bargaining unit member may grieve a disciplinary action of a written reprimand, suspension, demotion, or dismissal in accordance with the grievance procedure in this Agreement or the grievance procedure contained in the County's Personnel Ordinance. An irrevocable election shall be made in writing to the County Manager within five (5) days of the date of the disciplinary action notice.

ARTICLE 13 - GRIEVANCE AND ARBITRATION PROCEDURES

- A. The purpose of the grievance procedure shall be to secure, at the lowest possible administrative level, resolution to problems which may arise and are subject to review under this procedure.
- B. Grounds for Grievance. A grievance shall be defined as a dispute pertaining to a claim which alleges a violation of this Agreement. Employees may file a grievance regarding a disciplinary action of written reprimand, suspension, demotion, dismissal, or an alleged misapplication, misinterpretation, or violation of any specific provision of this Agreement. A written reprimand may be grieved up to the level of the Fire Chief, unless the written reprimand is issued by the Chief, in which case it may be grieved up to the County Manager.
- C. A grievant may be a bargaining unit employee, a group of bargaining unit employees, and/or the Union.
- D. Working day is defined as days that the Administrative Offices of the County are open for business.
- E. Grievances Format. Grievances must be set forth in writing and shall include the following information:
 1. Name and position of the affected employee(s);
 2. A brief and concise written statement of the action which is being grieved;
 3. The date the incident or violation took place;
 4. The specific article and section of this Agreement allegedly violated;
 5. The person alleged to have committed the violation; and
 6. The specific relief requested. "To be made whole" is not an acceptable relief to solely request.
 7. The grievance must be signed and dated by the affected employee(s) or, if filed by the Union on behalf of the bargaining unit as a whole, signed by the Union representative.

- F. Procedures. A grievant may present a grievance according to the following procedures:
1. The grievant shall first declare the possibility of a grievance exists, cite alleged contractual violations and relief sought, and discuss the grievance informally with the Deputy Chief with the objective of resolving the grievance.
 2. If the grievance is not resolved with the Deputy Chief, the grievant shall present the grievance in writing to the Fire Chief within fifteen (15) working days of the action that gave rise to the grievance. The Fire Chief, or designee, and the grievant should attempt to resolve the matter.
 3. If the grievance is not resolved at the Fire Chief's level and the grievant wishes to pursue the grievance, the grievant shall file the written grievance with the County Manager within ten (10) working days of the date of filing the grievance with the Fire Chief. The County Manager may request to meet with the grievant in an attempt to resolve the matter. The grievant may bring documents or statements to the meeting with the County Manager or provide such to the County Manager when filing the grievance. The County Manager will issue a written decision within ten (10) workdays of receipt of the grievance or meeting with the grievant, whichever is later. A grievant may appeal the County Manager's decision to arbitration.
 4. A request for arbitration shall be filed by the grievant or the Union within ten (10) working days of the County Manager's decision or the date the decision was due. The arbitration request shall be filed with the County Manager and simultaneously with the Federal Mediation and Conciliation Service.
 - a. The arbitration request filed with FMCS shall be for a regional panel of seven (7) arbitrators.
 - b. Within ten (10) working days of receipt of the arbitrator list, the parties shall meet to select an arbitrator.
 - c. The selection of the arbitrator shall be accomplished by the parties alternating striking of names until only one name remains. The remaining name shall be the arbitrator. The grievant shall strike the first name.
 - d. The Arbitrator shall render a written final and binding decision resolving only the matters set forth in the grievance. The decision shall include the rationale and, if appropriate, relief. The arbitrator shall not have the authority to expand, add to, amend, or alter the Agreement or the rights the employees or the Union have under this Agreement. The decision of the arbitrator is subject to judicial review in accordance with compulsory arbitration of the New Mexico Uniform Arbitration Act.
 - e. The parties shall share the cost of the arbitrator equally. All other expenses shall be assumed by the party incurring the costs, including the cost of witnesses.
- G. Waiver of Grievance. If the grievant fails to proceed to successive levels of the grievance procedure within the time period specified, they shall be conclusively deemed to have waived and abandoned the grievance. If the employer fails to respond to a filing step, the grievant may proceed to the next step as if the response was timely filed.

ARTICLE 14 – SENIORITY

- A. County Seniority for the purpose of this Agreement shall be defined as length of continuous unbroken service within the Fire department commencing upon the employee's date of hire. Continuous unbroken service shall not be considered to have been interrupted by periods of approved leave without pay.
- B. Rank seniority is defined as the length of continuous service as an employee has in their current rank/job position. The employee's date of promotion begins as the date of employment in the current rank/job position.
- C. Reassignment or transfer to a position in another County department, demotion, layoff, resignation, retirement, or dismissal breaks seniority.
- D. Whenever two people have the same date of hire, the tie will be broken by the use of the employee's last four digits of their social security number, the lowest number becomes the most senior employee.
- E. The Union agrees to provide a seniority list of bargaining unit employees to Command Staff in writing in January of each year, thirty (30) days prior to a promotional examination, and at any time there is a change due to promotions, demotion, new bargaining unit employee, or change in licensure.
- F. Rank seniority shall be used for:
 - a. Yearly annual leave selection by rank seniority;
 - b. Shift bids by rank seniority;
 - c. When all other factors are equal, for involuntary transfers, the employee with the lowest rank seniority.

ARTICLE 15 – UTILIZATION

Suggestions for improving staffing and utilization may be presented by the Union to the Labor Management Committee.

ARTICLE 16 - LABOR MANAGEMENT COMMITTEE

- A. In the interest of creating and maintaining communications between labor and management, the parties agree to establish a Labor Management Committee (LMC) to meet quarterly. The purpose of the LMC shall be to discuss any and all items concern to either the Fire and Rescue Management or the Union. The LMC may meet more often as mutually agreed upon in writing by the parties. There shall be two (2) members from the County and two (2) members from the bargaining unit. More persons may attend any meeting upon mutual agreement of the parties for observation purposes only.
- B. Joint recommendations from the LMC may be submitted to the Fire Chief or County Manager.
- C. The LMC may promulgate such procedural rules as it deems necessary.
- D. Nothing contained in this shall be construed as diminishing the authority of the County Manager or abrogating his/her authority as provided by law.

ARTICLE 17 - TECHNOLOGICAL CHANGE

Technological changes and training may be discussed during the LMC meetings prior to implementation if practicable.

ARTICLE 18 -DRUG AND ALCOHOL TESTING

Drug and/or alcohol testing shall be in accordance with County policy and resolution.

ARTICLE 19 – REDUCTION IN FORCE

A reduction in force/layoff will be handled in accordance with County policy and occur in the following manner:

1. Part-time, temporary, term, and probationary employees will be laid off before regular full-time employees unless they are filling positions that require specific skills and knowledge.
2. Lay off of bargaining unit employees shall be determined by rank (job classification), time in rank (job classification), required qualifications and certifications, and the ability to do available/required work. The County shall be the sole determiner of the number of employees required in each classification and follow the seniority list with consideration for the needs of the Department.
3. Employees shall receive at least twenty-one (21) calendar days' notice of layoff.

ARTICLE 20 – VOLUNTARY DEMOTION

Any employee who voluntarily requests a demotion from current classification may be demoted to a lower appropriate rank if a vacancy exists. The employee shall make the request in writing to the Fire Chief for recommendation and County Manager for approval. If recommended and approved, the employee shall receive the rate of pay established for the lower rank.

ARTICLE 21 - OVERTIME PAY

- A. Overtime shall be paid at time and one half in accordance with the 207(k) exception of the Fair Labor Standards Act (FLSA) for all hours actually worked in excess of one hundred six (106) hours in a fourteen (14) day pay period. Time spent in training mandated by the County shall count as hours worked. There shall be no pyramiding of overtime.
- B. Employees being force hired or held beyond the end of the regular shift will be paid straight time pay until the FLSA threshold of one hundred six (106) hours actually worked is exceeded, after which time and one half will apply.
- C. Overtime is a condition of employment. Employees refusing to work overtime may be subject to disciplinary action up to termination of employment.
- D. Employees may sign-up to voluntarily work overtime assignments or may be mandated to overtime assignments.

Assignment of Overtime

A. Voluntary Overtime;

- a. The fiscal year will be made available to bargaining unit members to sign up for voluntary overtime for 24-hr shifts.

- b. A Member who signs up to work a shift must remove the member's name at least forty-eight (48) hours prior to the start of the shift if the member no longer wishes to work the voluntary overtime shift.
 - c. More than one member may sign up for a given shift. If more than one member signs up for a shift, the member with the least number of voluntary overtime hours will be assigned the shift.
- A. Mandatory Overtime/Force Hire
- A. In the event mandatory overtime is necessary, a member(s) on their scheduled shift will be held over to fill the mandatory overtime shift, provided it is either of the 24-hour periods of the very next shift.
 - B. The employee assigned to mandatory overtime will be based on the least number of mandatory overtime hours worked.
 - C. Any unscheduled overtime of four (4) hours or less will be assigned as mandatory overtime/force hire.
- B. Employees may only work within equal rank (e.g. firefighter: firefighter; lieutenant: lieutenant)
- C. No member shall work more than seventy-two (72) consecutive hours, except in cases of short-term staffing necessity.
- D. The County shall ensure that the sign-up system displays the status of voluntary/mandatory overtime hours for all members, or the County will provide to all members a manual list of such each pay period.

ARTICLE 22 - PERSONAL PROTECTIVE EQUIPMENT

- A. The County will continue to provide personal protective equipment needed to perform the employee's duties as determined by the County. The County will provide two (2) set of bunker gear to each bargaining unit employee that is fitted and unexpired. SCBAs will be fit-tested for each bargaining unit employee.
- B. The count will provide one (1) set of wildland gear to each bargaining unit employee that is fitted and unexpired.

ARTICLE 23 – UNIFORMS

- A. The County will continue to provide the following navy-blue uniforms to bargaining unit members.
 - a. One (1) job duty shirt
 - b. Three (3) short sleeve T-Shirts
 - c. Three (3) long sleeve T-Shirts
 - d. Two (2) short sleeve badge shirts
 - e. Two (2) long sleeve badge shirts
 - f. Three (3) pants
 - g. One (1) duty belt
 - h. One (1) winter hat
 - i. One (1) duty ball cap
 - j. One (1) winter coat
 - k. One (1) pair of boots
 - l. One (1) sweatshirt

- B. Uniform will be replaced as determined by the Fire Chief when the item is damaged (torn or noticeable stains), to accommodate pregnancy, following a promotion for any items with name and rank, or as required by regulatory standards. When a uniform item needs to be replaced, the employee will present the item to the Chief or designee for inspection. The employee will also document the needed uniform on the replacement request form.
- C. Bargaining unit employees shall be responsible for maintenance, upkeep, and appearance of their uniforms. Uniforms are subject to inspection by the Fire Chief.

ARTICLE 24 – TRAINING

- A. The County will offer training required to maintain certifications and licensure needed for the bargaining unit employee's position. It is the bargaining unit member's responsibility to attend all classes required to maintain his or her certifications or licensure as provided for by law, regulation, or the Agreement. If a bargaining unit member does not attend any class described herein, it becomes their responsibility to seek and obtain the required training, at his or her expense and time, and to ensure there is no lapse in any licensing or certification period.
- B. Bargaining unit members are required to attend all mandated training. Time spent in mandatory training is considered hours worked. Payment for all other training is dependent upon prior approval of the Fire Chief and appropriation by the County.
- C. Fire and EMS training will be determined by the Fire Chief and Medical Director in accordance with State and National standards, which will include Firefighter I and Firefighter II including annual physical, Hazardous Material Awareness & Operations, Emergency Vehicle Operations, courses necessary to meet Firefighter Type II (Crew Member –red card) including L180, S130, S190, and RT 130 annual refresher, and Incident Command Systems 100, 200, 700, and 800, or as these may be amended. Budgetary constraints may limit availability of IFSAC/Pro Board training. Bargaining unit employees who fail to meet these standards will be offered the opportunity to retest to meet these standards within six (6) months of the initial test. Employee's will assume all cost associated with any retest.

ARTICLE 25 - MEMBERS ASSISTANCE PROGRAM

Bargaining unit employees are eligible for the Employee Assistance Program that is available to County employees.

ARTICLE 26 – PERSONNEL RECORDS

- A. The employees' official personnel files will be maintained in the Human Resources Office. An employee, or their designee, by written authorization, may review the employee's personnel files by appointment during the regular business hours of the Human Resources Office. Such review shall not interfere with the employee's work time.

- B. Employees may obtain a copy of a document in the employee's personnel file. A fee may be charged for a hard copy at the same rate charged for the copies under IPRA.
- C. Employees may submit a written rebuttal to any material that is placed in the employee's personnel file. Such rebuttal must be submitted within five (5) calendar days of the date of the document in question.
- D. Employees may submit letters of commendation or certificates of completion of training directly related to their employment with Torrance County to be placed in the employee's personnel file.
- E. The personnel file is the official employment history of the employee and shall not document shall be removed or purged during any employee's employment except by order of an arbitrator or judge of competent jurisdiction.

ARTICLE 27 - HOURS OF WORK

- A. The shift will begin at 9:00AM and consist of 48 hours on duty followed by 96 hours off duty.
- B. The County will provide employees with at least seven (7) calendar days' advance notice of any change to the shift schedule.
- C. Bargaining unit employees shall comply with timekeeping standards as set forth by management. Failure to do so may result in disciplinary action.
- D. Bargaining unit employees may submit in written request to the Fire Chief or designee to transfer to any open shift.

ARTICLE 28 - MINIMUM STAFFING

- A. The County retains the right to determine the staffing levels for operations of the Department.
- B. Normal staffing will consist of a minimum of four (4) personnel on a daily basis.
- C. Cross staffing of an ambulance crew onto a fire engine may occur. The ambulance crew may be required to transition over to a fire apparatus to provide engine response to a call for service.

ARTICLE 29 - LEAVES

- A. Bargaining unit employees are eligible for the following leaves and benefits in accordance with County policy and applicable State and Federal laws:
 - FMLA
 - Military Leave
 - Civic Duty Leave
 - Sick Leave including accrual and use
 - Annual Leave including accrual, use, and donations
 - Leave of Absence
- B. Bargaining unit employees will accrue annual leave as follows:

<u>Hours per pay period</u>	<u>Accrual Rate Per Pay Period</u>	<u>Years of Service</u>
96	4.16	Less than 3 years of service
96	4.90	3 or more but less than 7
96	6.00	7 or more but less than 11
96	7.12	11 or more but less than 15
96	7.85	15 or more year of service

An employee eligible to accrue annual leave, pursuant to this article, may request and be granted use of accrued leave at the discretion of the Fire Chief. Bargaining unit employees shall be compensated for all unused and un-forfeited annual leave upon separation on employment with the County.

A maximum of 160 hours of annual leave may be accumulated and carried forward from calendar year to calendar year.

ARTICLE 30 – HOLIDAYS

The County will determine the holidays recognized by the County and annually approved by the County Commission. The actual holiday, rather than the observed date, will apply to bargaining unit employees.

ARTICLE 31 - PERA BENEFITS

Employees are eligible for and required to participate in the retirement plan as set by law and adopted by Resolution of the County Commission. The County Commission will adopt a Resolution for Fire Plan 3 and submit such Resolution to PERA for approval.

ARTICLE 32 –INSURANCES

Bargaining unit employees will be eligible for the same insurance benefits as offered to other County employees at the same percentages applicable to premium payment. The County will continue to offer 100% coverage of Long-Term Disability, Basic Life Insurance, and Accidental Death and Disability at the Fire and Sheriff coverage level.

ARTICLE 33- PER DIEM AND MILEAGE

Per diem and milage shall be handled in accordance with County policy.

ARTICLE 34 - COMPENSATION

- A. Effective the first full pay period of Fiscal Year 2026, the first full pay period following ratification and signature of this Agreement, or the first full pay period following resolution of impasse, whichever is later, the following wage steps shall apply for Fiscal Year 2026. Future movement on the pay scale is subject to specific appropriation and collective bargaining.

Title	Step 1	Step 2	Step 3	Step 4
Firefighter/ EMT-B	20.44	21.47	22.54	23.67
Firefighter/ EMT-I	21.74	22.82	23.96	25.16
Firefighter/ Paramedic	23.29	24.46	25.68	26.96
Lieutenant/ Paramedic	24.84	26.08	27.39	28.75

- Step 1 is from the date of bargaining unit representation through the third anniversary of hire as a Torrance County Firefighter
- Step 2 is from the start of the fourth year through the sixth anniversary
- Step 3 is from the start of the seventh year through the tenth anniversary
- Step 4 commences with the start of the tenth year
- Step increases shall become effective on the employee's first workday of the pay period immediately following the employee's appropriate anniversary date.
- Employees stay at the same step with promotion, and do not go back to Step 1.

ARTICLE 35 – OUTSIDE EMPLOYMENT

Bargaining unit employees shall consider their employment with Torrance County Fire Department as their primary employment. An employee shall disclose in writing to the Fire Chief all employment engaged in by the employee other than the employment with or service to the County. Outside employment is subject to approval of the County and shall not be commenced until written approval is received. The employee shall refile for approval of outside employment within seven (7) calendar days of any change in outside employment including, but not limited to, employer, number/set range of hours worked, duties (if working for any organization that does business with the County), and locations.

Employees shall avoid conflict of interest when working for outside employers. Employees shall not be employed by any organization that does business with the County where the County employee holds a position of authority or decision making with regards to the business relationship between the outside organization and Torrance County.

No employee shall continue in outside employment if such employment has a negative impact on the employee's job performance, creates the appearance of impropriety, or creates a liability exposure to the county.

ARTICLE 36- SAVINGS CLAUSE

Should any part of this Agreement or any provisions contained herein be declared invalid by the by any administrative agency or court of competent jurisdictions, the validity of the remaining portions shall not be affected. The LMC will meet at the request of either party to address the declared invalidity.

ARTICLE 37 -COMPLETE AGREEMENT

The parties expressly declare that they have bargained between them on all phases of hours and working conditions and that the specific terms of this contract represent their full and complete Agreement without reservation or unexpressed understanding. The parties acknowledge that during the negotiations that resulted in the Agreement, each had the unlimited right and opportunity to make proposals, and that all subjects of bargaining have been discussed and negotiated upon, and agreements contained herein were arrived at after the free exercise of such rights and opportunities. Any aspect of hours and working conditions not covered by a particular provision of this Agreement is declared to have been expressly eliminated as a subject for grievance or bargaining, and during the life of this Agreement may not be raised for further bargaining or negotiation without the specific written consent of both the Union and the County.

ARTICLE 38 – DURATION

This Agreement will become effective upon ratification by the Union and the County Commission and signature by the Union President and County Manager. This Agreement will remain in full force and effect through February 26, 2028. If a successor agreement is not reached before the expiration date, this Agreement will be extended for one (1) year periods until a successor agreement is reached. Either party may request the negotiation of a successor agreement by filing a written notice with the other party no earlier than ninety (90) days and no later than sixty (60) days prior to the expiration date of this Agreement.

Either party may request to reopen negotiations by filing written notice with the other party during the month of April of each year of this Agreement. Reopeners will be limited to up to two (2) economic articles and two (2) non-economic articles per party.

IN WITNESS THEREOF, the parties have signed their names and affixed the signature of their authorized representatives on this _____ day of _____, 2026.

Torrance County Administration

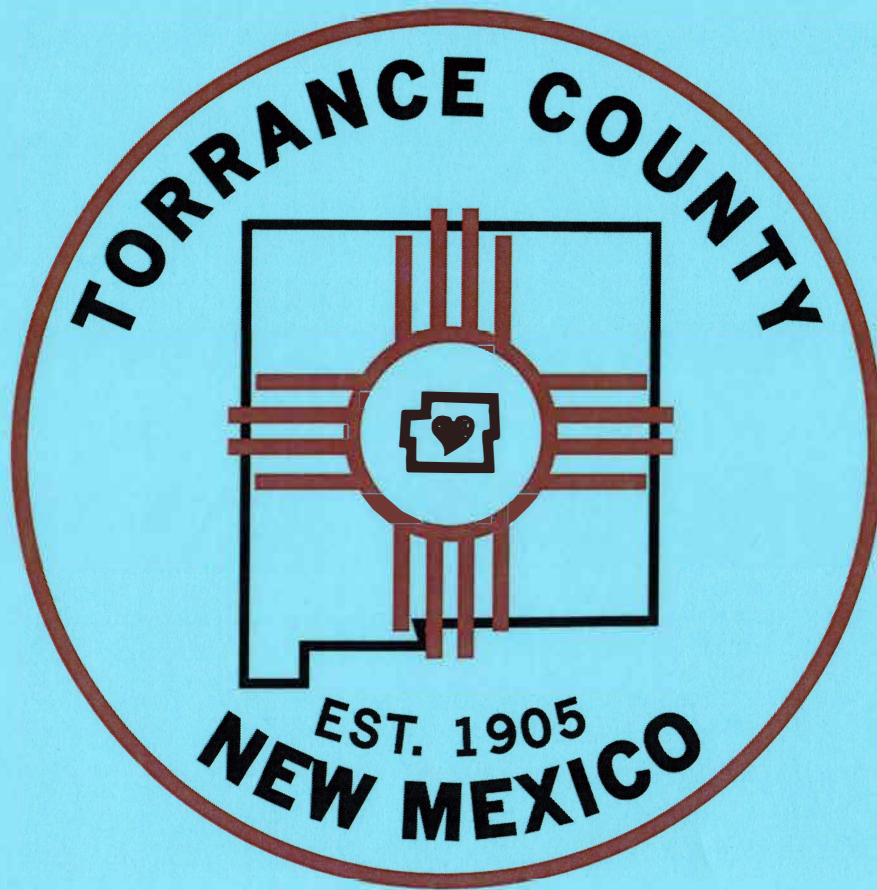
Stephanie Reynolds, County Manager

Date

Professional Firefighters of Torrance County, Local# 5441

Julie Fill, Union President

Date



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 10 D



Torrance County Job Description

Job Title: Human Resources Assistant

Department: Human Resources

Reports Directly to: Human Resources Director

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

Summary:

A Human Resources (HR) Assistant assists the HR Director and is responsible for the daily administrative and HR duties of Torrance County. Assist with recruitment, record maintenance for payroll processing, and provide clerical support to all employees. An HR assistant provides office support to the HR Director by helping with tasks such as storing staff files, writing letters, emails and conducting other administrative responsibilities. They also maintain confidentiality of employee information.

Minimum Qualifications

- High school diploma or GED required.
- Valid New Mexico Driver's License.
- Knowledge of Microsoft programs and computer knowledge.
- Ability to understand and communicate in English.
- Previous work experience in an HR office or setting.
- Considerable knowledge of County policies and procedures, office procedures and data collection.

- Experience exercising a high level of confidentiality, disseminating sensitive information, and providing exceptional service to employees as well as the public
- Create reports and compose letters.
- Ability to perform the essential duties listed below.
- Ability to work with the equipment, tools and materials listed below.

Essential Duties

- Assists with yearly open enrollments
- Assists with preparing and posting position advertisements
- Assists with organizing and planning and attending job fairs and other recruitment events
- Prepares and updates flyers and brochures for recruitment purposes
- Prepares for and conducts new employee orientations.
- Reviews and prints position applications for the different departments
- Schedules interviews with applicants and contacts references for new hires
- Sits on interview panels as needed
- Ensures applications are filed and retained for required retention periods
- Supports the HR Director in establishing employees' records in the Tyler system as well as the physical binders and folders for new hires
- Writes letters, emails and any other correspondence as required
- Maintains filing systems for employee medical files
- Makes new hire door key cards and new employee badges
- Files certifications and tracks expiration
- Will be conducting drug screenings and background checks for new hires and safety sensitive positions in house starting June of 2026
- Orders drug screening and background investigations for new hires
- Schedules random drug screenings for EMT/Fire employees
- Orders alcohol screenings post-accident for employees
- Supports the HR Director by providing information regarding employees out on Workmen's Compensation and maintains the Workmen's Compensation files for each employee
- Supports the HR Director in closing out terminated employees' files and retains the files in an archive system in the HR storage room according to policies and procedures
- Ensures all information is complete and includes authorized signatures for personnel files
- Maintains I-9 and drug screening documentation and ensures accuracy of current records according to policy and procedures
- Assists with general office duties, this entails all aspects related to the HR Department
- Updates databases and performs general typing and filing as it relates to Human Resources
- Prepares new hire orientation binders with all relevant information together with the ordinance and policies and procedures
- Road Ready Certifications-ensure employees are in compliance and up to date with their road ready certifications. Due to issues with the NM Counties program I grade and submit each certification, submit them to NM Counties and enter their information into the online

QR system. Track the status of the certifications and file and return certificates to employees.

- Samba – Driver’s License monitoring system. Responsible for ensuring all employees are up to date with their driver’s licenses and their information is entered into the samba system for monitoring.
- Makes copies of and/or scans correspondence or other printed materials.
- Organizes and maintains file systems and files correspondence and other records.
- Orders and maintains supplies through the required procurement process
- Monitor and Report signs of potential fraud, misconduct, waste and/or abuse in the County.
- Confidentiality: Maintain a high degree of confidentiality and compassion in high stress, often volatile, situations. Ensure sensitive documentation pertaining to employees and their files remain confidential
- Policy Guidance: Assist the HR Director with researching and interpreting county, state and federal laws and guidelines as well as with internal agency policies.
- IPRA – Compile information and respond to any and all IPRA requests
- Employee Relations: Develop and maintain positive professional relationships with Employees. Serve as a point of contact for employees for their questions, complaints or concerns.
- Support the HR Director with implementing and/or providing ideas to help improve the efficiency of the HR office as a whole.
- Any other duties as assigned.

Knowledge and Skills

- Must be able to use reason and judgment in performing essential duties
- Must be able to plan and prioritize your own work
- Must be able to read and write in English.
- Must be able to give verbal and written orders in English
- Must be able to analyze and interpret mathematical information in written or diagrammatic form.

Physical Functions

- Must be able to sit for up to 4 hours at one time or 10 hours total per workday.
- Must be able to crouch for short, intermittent periods up to a total of 30 minutes per workday, to perform such activities such as filing documents and paperwork.
- Position involves sitting as the primary work position; however, standing and walking may be required intermittently during the workday, an estimated minimum of 30 minutes at one time.
- Must be able to bend at waist minimally throughout the day.
- Must be able to use arms to carry up to 30 pounds for 20 feet and estimate of 10 times per day.
- Must have the ability to use arms to reach overhead, a weight estimated from 5-10 pounds no more than 10 times a day.
- Must be able to work with arms bent constantly throughout the workday.

- Must be able to lift 30 pounds horizontally on an occasional basis during the workday.
- Must be able to use hands and fingers to grasp/manipulate equipment, tools and materials used in the performance of essential duties. Machines may vary from hand tools used to fix voting machines to basic office supplies.
- Must be able to coordinate use of hands and eyes in operation of vehicle, use of office machinery, and assisting in working on voting machines.

Functional Analysis

- Must be able to use reason and judgement in performing essential duties
- Must be able to plan and prioritize own work, as well as work of subordinates as needed.
- Must be able to read and write in English. Must be able to communicate orally in English.
- Must be able to listen and follow directions in English. Must be able to give verbal and written orders in English.
- Must be able to analyze and interpret mathematical information in written or diagrammatic form.
- Must be able to make some decisions based on reason, sound judgement, verifiable facts and personal experience.
- Must be able to plan for long range or future projects.
- Must be able to deal with individuals and groups of people of diverse interests in emotionally charged situations.
- Materials handled when performing essential duties include a wide variety of paperwork, basic office supplies to include writing utensils, staplers, file folders etc.

Other Requirements

- Employee must comply with the safety guidelines of the employer.

Employee Declaration

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

Printed Name

Date

Signature

I have 9 years of experience working in State Government as an Executive Assistant to a District Engineer for the Highway Department. A strong knowledge of policy and procedures at a governmental level was required and I feel that has carried over to my current position as there is a lot of crossover. In addition, due to the nature of my position I worked with employees and their concerns and complaints daily as well as maintaining cordial and professional relationships with high level State and Federal officials, Tribal officials and Contractors. Confidentiality was a strict requirement of the position. I have a solid working knowledge of government and associated benefits at a variety of levels. I bring and share that knowledge to my job with Torrance County.

I have worked 9 years as a Federal Employee maintaining strong relations with the public while adhering to Federal Government rules, regulations and deadlines. Although my Federal Service was not always in an office environment, my customer service skills have become well honed and my federal service has allowed me to relate to new hires who also have a similar background.

I feel I bring a strong governmental background and solid work ethic to Torrance County. I enjoy working with Heidi in HR and building relationships with the employees of this County. I would like to continue in this office and learn and grow in my position. Regardless of the level you are at in government there is always room for growth. The additional duties I have listed are not what I am limited to. Every day in HR provides a new opportunity for a new skill or new job duty as the work in this office is not static.

Thank you,

Chanda Monk



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 10 E



Torrance County

Job Description

Job Title: Firefighter – County Safety Officer

Department: Fire Department

Reports Directly to: Fire Chief

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

Summary:

Torrance County is seeking a qualified Safety Officer to oversee and coordinate occupational safety, health, risk management, and regulatory compliance activities for the Torrance County. This position is responsible for developing, implementing, and monitoring safety programs that protect all County departments, employees, volunteers, and the public.

The Safety Officer serves as the County's subject matter expert for workplace safety, OSHA compliance, NFPA standards, emergency scene safety, accident prevention and risk mitigation. The position works closely with County management, fire administration, emergency management, Human Resources and operational personnel to ensure compliance with applicable federal, state, and local regulations and best practices.

The Safety Officer performs safety evaluations and inspections throughout all County buildings and operations. Job-related duties require strong organizational, interpersonal, and decision-making skills. The Safety Officer position falls within the organizational structure of the Fire Department and reports directly to the Fire Chief.

Essential Duties and Responsibilities

Safety Program Administration

- Develops, implements, and maintains comprehensive County department safety and health programs.
- Ensures compliance with applicable OSHA regulations, NFPA standards, New Mexico Administrative Code requirements, and County policies.
- Conducts regular inspections of fire stations, apparatus, equipment, training grounds, and County facilities to identify hazards and recommend corrective actions.
- Develops and updates department safety policies, standard operating guidelines (SOGs), and risk management procedures.
- Coordinates annual safety training and compliance programs for County personnel.
- Maintains records related to safety inspections, incidents, injuries, corrective actions, and regulatory compliance.

Incident and Operational Safety

- Responds to emergency incidents as the Incident Safety Officer when assigned.
- Monitors emergency operations to identify unsafe conditions or practices and recommends corrective action to command staff.
- Has authority to stop or suspend unsafe operations that pose an immediate threat to personnel or public safety.
- Ensures compliance with Incident Command System (ICS) safety requirements during emergency responses and training exercises.
- Assists with rehabilitation, accountability, PPE compliance, traffic safety, and scene hazard mitigation.

Compliance and Risk Management

- Coordinates and completes job hazard assessments
- Coordinates OSHA compliance activities including hazard communication, respiratory protection, bloodborne pathogens, PPE, confined space awareness, and related programs.
- Conducts accident, injury, vehicle, and near-miss investigations and prepares written reports with recommendations for corrective action.
- Assists with workers' compensation documentation and coordination with the County Human Resources Department.
- Participates in County Safety Committee meetings and collaborates with County departments on loss prevention initiatives.
- Monitors compliance with fire service safety standards and operational best practices.
- Works as County liaison for the New Mexico Counties Insurance Pool, including submitting various incident claims.

Training and Education

- Develops and delivers safety-related training programs for department personnel.
- Conducts drills, safety briefings, and after-action reviews.
- Assists with firefighter wellness, infection control, and occupational health initiatives.
- Promotes a department-wide culture of safety and accountability.
- Administrative Responsibilities
- Prepares reports, recommendations, corrective action plans, and compliance documentation.
- Assists with policy development, budgeting, grant compliance, and procurement related to safety equipment and programs.
- Maintains confidentiality of sensitive personnel and medical information.

- May assist Emergency Management with disaster preparedness, mitigation, and response planning activities.
- Creates and processes after action reports for safety related incidents

Physical Demands:

- Works in a variety of weather conditions, requiring standing or sitting for long periods of time and to physically lift or move person or objects.
- May be required to travel in and out-of-state for training and/or educational purposes.

Working Environment:

- Indoor duties are performed in a temperature-controlled environment.
- Worker is exposed to natural weather conditions when performing safety duties in the field.
- Outdoor surfaces include natural ground, concrete, asphalt, ramps, stairs or wood decks.
- Work hazards or potential work hazards include the use of vehicles, ladders, stairs, solvents, chemical fire retardants and electricity.
- Worker handles various writing utensils, paperwork, files and reports when performing administrative duties.
- Worker employs safety equipment including safety glasses and hard hat as needed.
- Field work and operation of a motor vehicle is common.

Minimum Qualifications:

- Must have a valid New Mexico driver's license.
- Must have High School Diploma or GED.
- Two years of responsible program and administrative support experience that include assisting with the administration of safety management or safety compliance.
- Must be able to communicate verbally and in writing on a daily basis. Must be knowledgeable and productive in the use of computers and software, including Microsoft Office Suite.
- Must be able to respond to calls after hours and work in inclement working conditions.
- Must be able to present to groups of 15 or more individuals on issues involving emergency management and safety practices and policies.
- Must attend various meetings during and after working hours.
- NIMS IS-100, IS-200, IS-700, IS-800, IS-2200 is required within 30 days of hire.
- Completion of FEMA's Professional Development Series within six (6) months of hire.
- Completion of OSHA 10, OSHA 30 and First Aid/CPR Instructor within six (6) months of hire; may be adjusted depending on availability of classes.

Preferred Qualifications

- Associate's Degree in Emergency Management, Safety Management, Safety Occupational Health, Business Administration, Public Administration, or related field is preferred.

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

EMPLOYEE DECLARATION

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

Printed Name

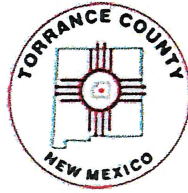
Signature

Date



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 10 F



Torrance County

Job Description

Job Title: Finance Director

Department: Finance

Reports Directly to: County Manager

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

Summary:

Under the general direction of the County Manager, this exempt position is responsible for the overall operation of the Finance Department. Position manages and coordinates all financial operations for Torrance County, to include budget preparation and management, general accounting, accounts payable, accounts receivable, payroll, internal controls, and audit planning. Duties include oversight of accounting duties for the county, ensuring that all functions are in compliance with local, State and Federal laws and regulations. Prepares annual fiscal budget for submission to the BOCC and the New Mexico State Department of Finance and Administration. Monitors department budgets and spending activity to ensure compliance with budgetary constraints for the fiscal year. This employee works closely with the County Manager and County Treasurer. Employee may be required to work irregular hours, attend job related meetings/trainings, both in and out of state, and perform other tasks as assigned.

Responsibilities:

- Maintains current budget.
- Works directly with the Treasurer to ensure account balances.
- Reports to the County Commission on accounts payable.
- Ensures that the Finance Office operates under recognized accounting practices.
- Responsible for receipt of and payment of incoming invoices.
- Ensures resolutions are prepared for Commission Meetings that pertain to finance.

- Corresponds with DFA and Taxation and Revenue.
- Submits annual audit to State Fire Marshall's Office.
- Issues and reports 1099's.
- Ensures payment of contracts and loans.
- Maintains appropriations.
- Maintains annual training requirements and participates in courses provided by New Mexico Department of Finance and New Mexico Counties. Must be bondable.
- Supervises the staff of the Finance Department, including training, coaching, discipline, performance reviews, policy, practices, and operational procedures.
- Monitors and compares the annual expense and revenue budget versus actuals; prepares resolutions for adjustments to the County budget in accordance with the state law.
- Conducts periodic audits of various County programs, utility bills, and other areas that need periodic review to insure proper expenditures.
- Responsible for finance-related correspondence between the County, the State Department of Finance and Administration and other agencies.
- Prepares and maintains general ledger and chart accounts.
- Prepares and organizes policies, systems, procedures, and practices necessary to the successful operation of the financial systems, including appropriate internal controls.
- Prepares the annual financial statements in compliance with the Governmental, Accounting, Auditing and Financial Reporting (GAAFR) standards.
- Performs the basic tasks for recommending the selection of an external audit firm for the subsequent approval by the County Manager and the Commission.
- Assists the auditors during the audit of the County financial records and follows up on findings to improve the financial systems.
- Prepares and maintains long-range financial projections for the County Manager and Commission to use as decision-making tools.
- Reconciles all funds to the County Treasurer's Report; verifies trial balance with the financial reports and other related reports.
- Manages year-end audit process including preparation of annual or fiscal year closeout report for the year-end audit.
- Obtains information for all Capital Outlay items; completes inventory sheets and records fixed assets additions and/or deletions.
- Supervises records retention/disposition of County finance records.
- Complies with the Torrance County Personnel Ordinance, Purchasing Policy and other Policies as approved by the Board of Commission.
- Performs all duties with minimal supervision.
- May be required to work irregular hours, attend job-related meetings, and perform other duties as assigned.
- May be required to travel.
- Develops and prepares the county-wide budget; coordinates budget development process with various County Department Heads; forecasts revenues and expenditures; manages submission of the annual budget and quarterly reports to the State on policies; provides the County Manager, Commission and Department Heads with information and recommendations for

efficient fiscal administration; recommends rules, regulations, policies, and procedures, and implements the same upon approval; assures county fiscal activities conform to statutory and generally accepted accounting principles.

- Coordinates annual external audit; manages preparation of the financial statements in accordance with Generally Accepted Accounting Principles for the external audit; directs and coordinates year-end closing functions; posts fund transfers, auditors entries, and adjusting journal entries; prepares and publishes annual financial report and historical reports; serves as internal auditor; examines and verifies the accuracy of all reports, bonds, papers, vouchers, and accounts including various federal funding accounts; monitors billing and collection procedures and assures county-wide compliance to establish budgets.
- Coordinates County bond issues with financial advisors, underwriters, fiscal agents, and bond counsel; ensures that future bond issues are secured at reasonable rates and that a satisfactory credit rating is maintained by analyzing and monitoring the County's revenue and expenditure status; ensures compliance with the County's bond ordinances and SEC rules.
- Directs and manages financial and accounting activities related to grants awarded to the county; assures proper and timely reporting of fund utilization; assures compliance with grant stipulations and requirements; coordinates timely requests for grant disbursements for various programs; oversees financial administration of special funds or accounts, i.e., Fire Protections Funds, Emergency Medical Services Funds, and Fire Excise Funds as allocated to Fire Districts.
- Oversees accounts payable and receivable processes; plans, organizes, and supervises the process for receiving and disbursing County finances as well as maintains complete and accurate records of all financial transactions; creates accounts and sub-accounts as needed to monitor fund allocations and disbursements; monitors and reviews fund balances; directs or delegates the preparation of billings for customer accounts, i.e., rental payments, fines, fees and various charges billed to outside agencies.
- Oversees Purchasing Director and ensures compliance with the State Procurement Code.
- Oversees and directs the management of payroll processing and accounting; assures proper withholding and payment of state and federal payroll taxes; assures all payroll actions are supported by proper documentation and authorization; monitors the creation of various payroll reports and reviews for quality and accuracy; directs or delegates the management of various employee benefit accounts, i.e., health, life and disability programs; may negotiate with benefit vendors to secure desirable premiums and coverage.
- Serves as a member of various staff committees as assigned; provides staff support to various boards and commissions, as assigned.
- Other duties as assigned.

KNOWLEDGE & SKILLS:

- Professional behavior and positive attitude.
- Excellent customer service with internal customers, external customers, Commissioners and the public.
- Thorough knowledge of generally accepted government accounting principles practices and procedures (GAAFR, GAAP and GASB); public finance and fiscal planning, bond issuance, federal arbitrage regulations, and IRS and SEC rules and regulations.

- Knowledge of county organizations and department operations including applicable laws and regulations; internal control principles and methods of application; budgeting, accounting and related statistical procedures; knowledge of payroll procedures, IRS rules and regulations pertaining to payroll.
- Knowledge of New Mexico State Procurement Code rules and regulations,
- Knowledge of various revenue sources available to local governments including state and federal sources; procurement policies and practices.
- Knowledge of general office maintenance and practices; basic personnel management practices and procedures; computer accounting applications and various software financial programs; business and technical writing; operation of standard office equipment; mathematics and advanced accounting; interpersonal communication skills and telephone etiquette; public relations.
- Considerable knowledge of computer technologies.
- Ability to prepare and effectively use spreadsheets, databases, financial analysis, internal audits, budgets, and grant applications/reports.
- Ability to evaluate financial systems, formulate and implement accounting systems, methods, procedures, forms, and records as needed.
- Ability to organize, direct and evaluate the work of employees in the specialized field of accounting in an automated environment.
- Ability to design and prepare analytical, interpretive financial statements, and official annual financial statements using Governmental Accounting, Auditing, and Financial Reporting (GAAFR) standards.
- Ability to manage multiple projects and priorities concurrently.
- Ability to conduct long range fiscal and program planning, including Infrastructure Capital Improvement Planning.

Minimum Qualifications:

- Must possess a High School Diploma/GED
- Must be 18 years or older with a NM Driver's License.
- Bachelor's Degree or equivalent in the field of finance or closely related field.
- Three (3) years of supervisory experience in governmental finance.
- Five (5) years of progressive, high-level, local governmental finance experience may substitute for Bachelors Degree.
- Must obtain New Mexico Certified Public Purchasing Professional Certification (NMPP) within six (6) months of start date.

Preferred Qualifications:

- Local governmental finance experience preferred.
- General working knowledge of grants preferred.

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

EMPLOYEE DECLARATION

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

Printed Name

Signature

Date



Torrance County

Job Description

Job Title: Assistant Finance Director

Department: Finance

Reports Directly to: Finance Director

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

Summary:

Under the direction of the Finance Director, provides management, organization and proper administration with respect to Federal and State law, State Statutes and County Policies, of all operations and activities related to preparation of accounts payables, accounts receivables and checks. Acts as assistant to the Finance Director, including preparation and maintenance of current budget, annual audit and other finance duties as assigned.

Responsibilities:

- Cooperates and coordinates with staff, supervisors and others in preparation of various documents, some accounting, data processing and clerical knowledge to work activities.
- Apply math skills in processing large volumes of data.
- Position will type letters, perform filing, maintain file information in an orderly manner, and insure accuracy of all documents.
- Manages all accounts receivables, accounts payables, vendor accounts, including processing invoices, receipts outstanding checks and other billing and payment information.
- Processes all checks for payment of invoices.
- Responsible for receipt of and payment of incoming invoices.
- Monitor and process bills to be paid on a daily basis.

- Assist in a variety of department operations perform special projects and assignments as directed.
- Assure that purchases do not exceed budgeted amounts.
- Distribute reports to Department Heads and Elected Officials.
- Assist in budget process, preparations and coordination with department budgets.
- Work directly with the Finance Director to assure account balances.
- Prepare consent agenda for each commission meeting: ensure including in Commission packets for approval.
- Report to the County Commission on accounts payable/receivable questions/concerns in the absence of the Finance Director.
- Prepare, verify and process invoices for services rendered.
- Assists with annual external audit.
- Assists with review and verification of timesheets.
- Processes payroll on a bi-weekly basis.
- Under limited supervision, coordinates the County's indigent Health Care Program (IHC) with individual County residents and participating health care providers to ensure proper administration with respect to State Statute, County Policy, community needs and provider access.
- Assists in updating and maintaining the IHC program policy, HIPPA policy and Indigent Burial/Cremating policy and procedure manual.
- Administers the IHC claims process to ensure compliance with County Policy and procedures, State Statutes and timely payment of claims.
- Manages, reports, and coordinates all appropriation funds.
- Assist Grant Coordinator with all financial reports, funds, and other duties as assigned.

Operations Manager top skills & proficiencies:

- Leadership, and Dependable
- Conflict Management
- Business Negotiation
- Organized and Detail Oriented
- Decision-Making
- Data Entry Skills and Data Processing Skills
- Reporting Skills
- Budget Development
- Critical Thinking and Problem Solving Skills
- Communication Skills
- Delegation

- Team Work
- Stress Tolerance
- Basic knowledge of IT related matters

Preferred Knowledge:

- Knowledge of accounts payable practices, warrants, and various other billings.
- Knowledge of methods, tools and functions of public sector finance best practices.
- Knowledge and experience with word processing, excel, QuickBooks, etc...
- Knowledge of principals of local government organization, budget development and operations.
- Knowledge of State stature pertaining to indigent health care services, medical records, costs and providers.

Preferred Experience:

- Bachelor's degree in Business Management
- Or Five (5) years of experience directly related to budget, accounts payable/receivable, and billing.
- Must have a valid New Mexico driver's license, must be insured for liability purposes.

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

EMPLOYEE DECLARATION

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

Printed Name

Signature

Date



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 10 G



eScreen, Inc.
 PO Box 25902
 Overland Park, KS 66225
 800-881-0722

INVOICE DETAIL

Invoice Number: 15726701
 Invoice Date: 05/31/26
 Page: 1

Bill 144849-0000
 To: County of Torrance
 Chanda Monk
 205 South 9th St
 Estancia, NM 87016

Ship 144849-0000
 To: County of Torrance
 Chanda Monk
 205 South 9th St
 Estancia, NM 87016

Due Date 06/30/26
 Terms
 eScreen Order
 Internal Account #

Customer Order Number
 Product Ship Date 06/01/26
 Customer Invoice Number IMPLEMENTATION FEES
 FedEx Tracking Number

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Implementation Maintenance Fees	Each		1	500.00	500.00

Tax: 0.00
 Total: 500.00

REMIT PAYMENT TO: P.O. Box 734764, Dallas, TX 75373-4764

To ensure proper payment application, please indicate which invoice number(s) are included with your payment.



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 10 H

BERNALILLO COUNTY – TORRANCE COUNTY
JOINT POWERS AGREEMENT
PHASE I
STEERING COMMITTEE

ESTABLISHMENT OF STEERING COMMITTEE

A. Purpose

The Parties hereby establish a **Phase I Steering Committee** (“Steering Committee”) for the limited purpose of evaluating operational, fiscal, legal, technological, and organizational considerations associated with potential consolidation of emergency communications services between Bernalillo County Emergency Communications (BCEC) and Torrance County 9-1-1 (TC9-1-1), and developing recommendations for inclusion in a subsequent Phase II Joint Powers Agreement (“Final JPA”).

The Steering Committee shall serve solely in an advisory and planning capacity and shall possess no authority to bind, obligate, direct operations of, or expend funds on behalf of either County without separate approval of the authorized governing body of each Party.

Execution of this Phase I Agreement does not constitute approval of consolidation, transfer of employees, assumption of liabilities, commitment of funding, or obligation to execute a subsequent Joint Powers Agreement.

B. Composition of Steering Committee

The Steering Committee shall consist of designated representatives from each Party intended to provide operational, administrative, fiscal, legal, and technical expertise necessary to formulate recommendations and draft provisions for consideration in the Final JPA.

Bernalillo County Representatives: County Manager or designee options

- Director, Bernalillo County Emergency Communications (BCEC)
- County legal representative
- Bernalillo County Fire & Rescue Chief or designee
- Bernalillo County Sheriff or designee
- County Human Resources representative
- County Financial Representative
- Technology representative

Torrance County Representatives: County Manager or designee options

- Director, Torrance County 9-1-1 (TC911)
- County legal representative
- Torrance County Fire & Rescue Chief or designee

- Torrance County Sheriff or designee
- County Human Resources representative
- County Financial Representative
- Technology representative

Additional subject matter experts may participate at the request of either Party in a non-voting advisory capacity.

C. Steering Committee Responsibilities

The Steering Committee shall be responsible for evaluating and developing recommendations regarding:

- Operational impacts associated with consolidation;
- Organizational structure for a Final JPA;
- Fiscal impacts and budget considerations;
- Staffing, workforce transition, and personnel implications;
- Technology integration, interoperability, and infrastructure requirements;
- Continuity planning and compliance requirements;
- Liability, risk allocation, and dispute resolution concepts;
- Transition timelines and implementation milestones;
- Draft language and supporting recommendations for the Final JPA.

Recommendations and draft provisions developed by the Steering Committee shall not constitute approval or adoption by either County.

E. Meetings and Decision-Making

The Steering Committee shall operate collaboratively and seek consensus whenever practicable. Recommendations may include differing positions where consensus is not achieved. Participation shall not obligate either Party to adopt recommendations or execute a Final JPA.

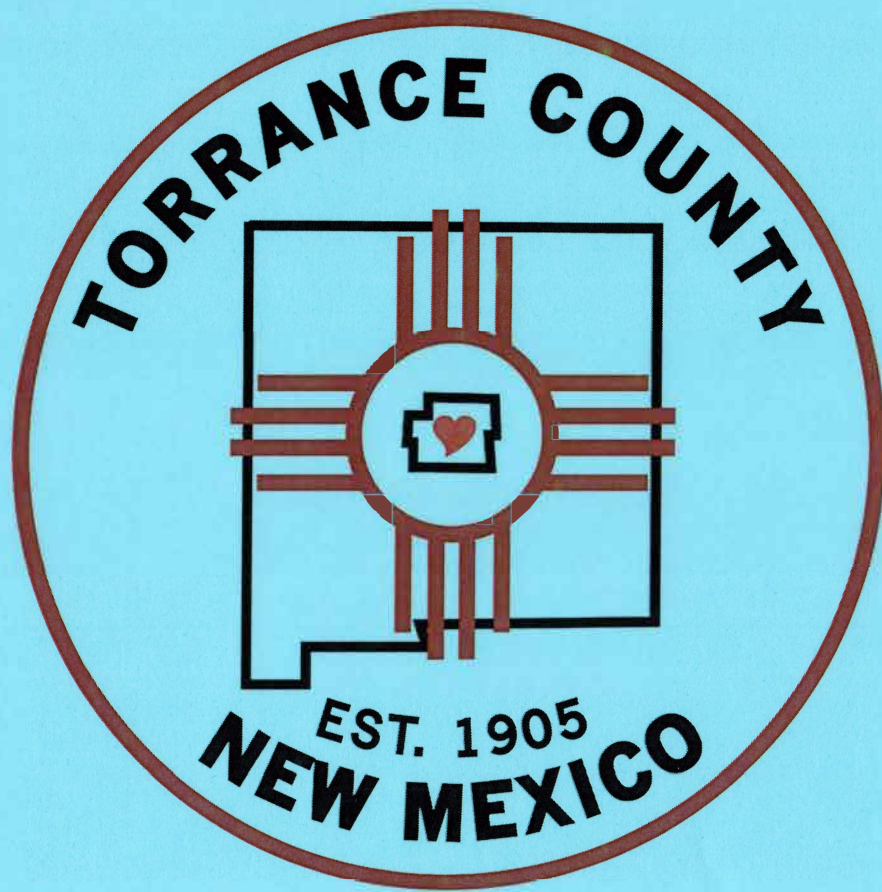
The Steering Committee will have an initial deadline of 6 months from the date of execution of the establishment of the committee for the following deliverables:

- Operational assessment
- Fiscal assessment
- Technology assessment
- Staffing recommendation
- Governance recommendation
- Draft Final JPA
- Implementation timeline



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 11 A



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 11 B



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 12



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 13 A

TORRANCE COUNTY
RESOLUTION NO. 2026 - _____

**A RESOLUTION ADOPTING THE FY 2028 TO FY 2032
INFRASTRUCTURE CAPITAL IMPROVEMENTS PLAN FOR
TORRANCE COUNTY**

WHEREAS, the County of Torrance recognizes that the financing of public capital projects has become a major concern in New Mexico and nationally; and

WHEREAS, in times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and

WHEREAS, systematic capital improvements planning is an effective tool for communities to define their development needs, establish priorities and pursue concrete actions and strategies to achieve necessary project development; and

WHEREAS, the Torrance County Commission has reviewed and discussed the 2028 to 2032 Infrastructure Capital Improvements Plan ("ICIP") during public meetings held on June 10, 2026, and June 24, 2026, respectively; and

WHEREAS, the County has contacted local jurisdictions regarding their ICIP priorities, and furthermore opened a public comment and engagement process which began on June 10, 2026; and

WHEREAS, the County received public input regarding ICIP priorities, which were discussed and implemented into the ICIP process, when appropriate.

NOW, THEREFORE BE IT RESOLVED, the Board of County Commissioners of Torrance County that:

1. The County hereby adopts the FY 2028 to FY 2032 ICIP attached hereto as Exhibit A; and
2. It is intended that the ICIP be a working document and is the first of many steps toward improving rational, long-range capital planning and budgeting for the County's infrastructure projects.

PASSED, APPROVED, AND ADOPTED THIS 24th DAY OF June, 2026.

BOARD OF COUNTY COMMISSIONERS OF TORRANCE COUNTY:

Ryan Schwebach, Chair, District 2

Kevin McCall, Member, District 1

Linda Jaramillo, Vice Chair, District 3

ATTEST:

Sylvia Chavez, Torrance County Clerk

Date

APPROVED AS TO FORL'1:

Michael Garcia, Torrance County Attorney



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 13 B

TORRANCE COUNTY
RESOLUTION NO. 2026 - _____

**A RESOLUTION ACCEPTING AND APPROVING THE
TORRANCE COUNTY CAPITAL ASSET LISTING**

WHEREAS, A capital asset listing and the related depreciation schedule is required by Generally Accepted Accounting Principles, GASB 34.177a and NMAC 2.20.1.15 and

WHEREAS, Control over the County’s capital assets is exercised through the maintenance of a detailed capital schedule, and

WHEREAS, the County has worked to develop and maintain a true and accurate listing of capital assets, inventory, and a depreciation schedule that must be certified by the Board of County Commissioners each fiscal year,

NOW, THEREFORE BE IT RESOLVED that the Board of County Commissioners of Torrance County does hereby accept and approve the Torrance County Capital Asset Listing dated 06/24/2026.

PASSED, APPROVED, AND ADOPTED THIS 24th **DAY OF** June, **2026.**

BOARD OF COUNTY COMMISSIONERS OF TORRANCE COUNTY:

Ryan Schwebach, Chair, District 2

Kevin McCall, Member, District 1

Linda Jaramillo, Vice-Chair, District 3

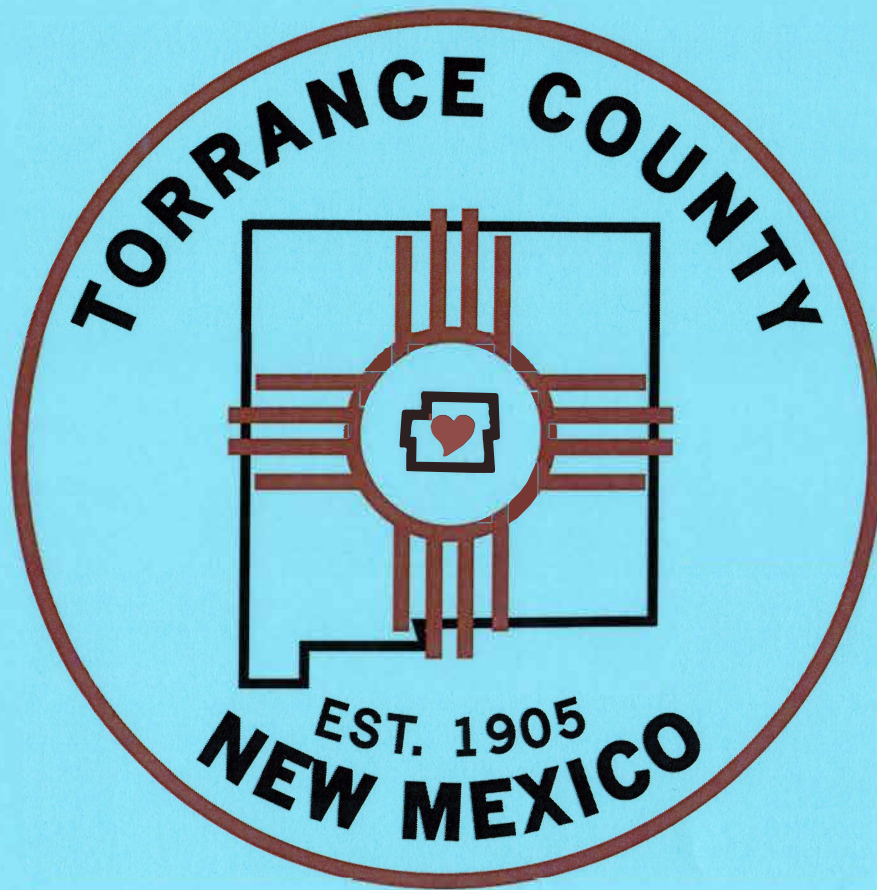
ATTEST:

Sylvia Chavez, Torrance County Clerk

Date

APPROVED AS TO FORM:

Michael Garcia, Torrance County Attorney



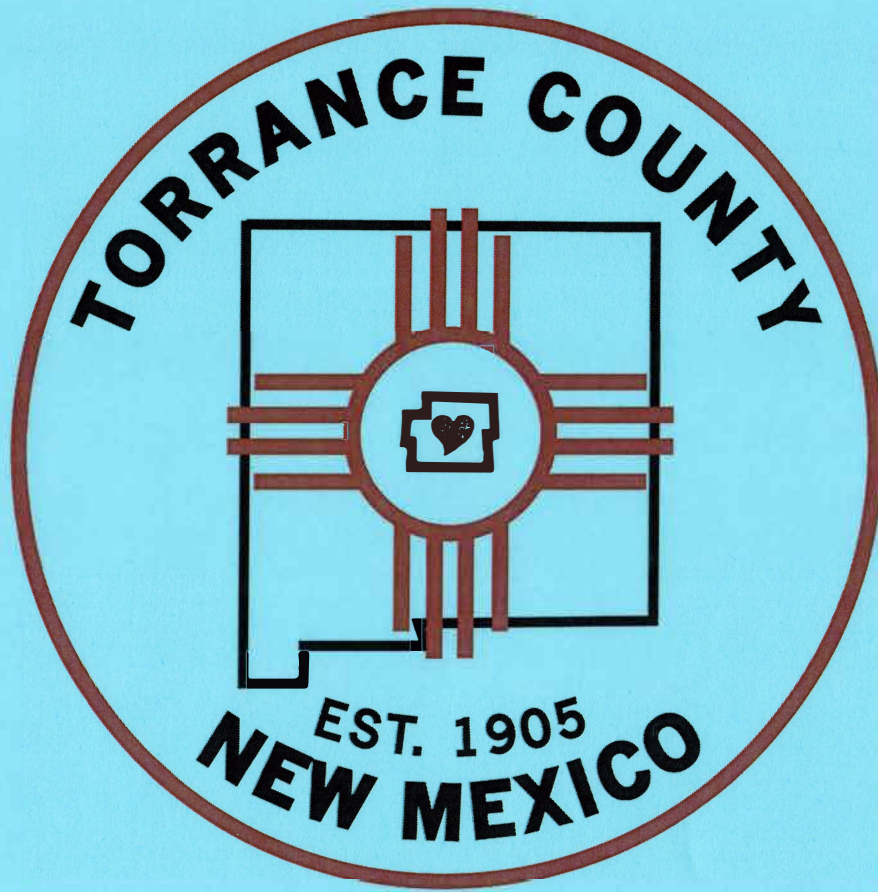
TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 14 A



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 14 B



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 14 C



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 14 D



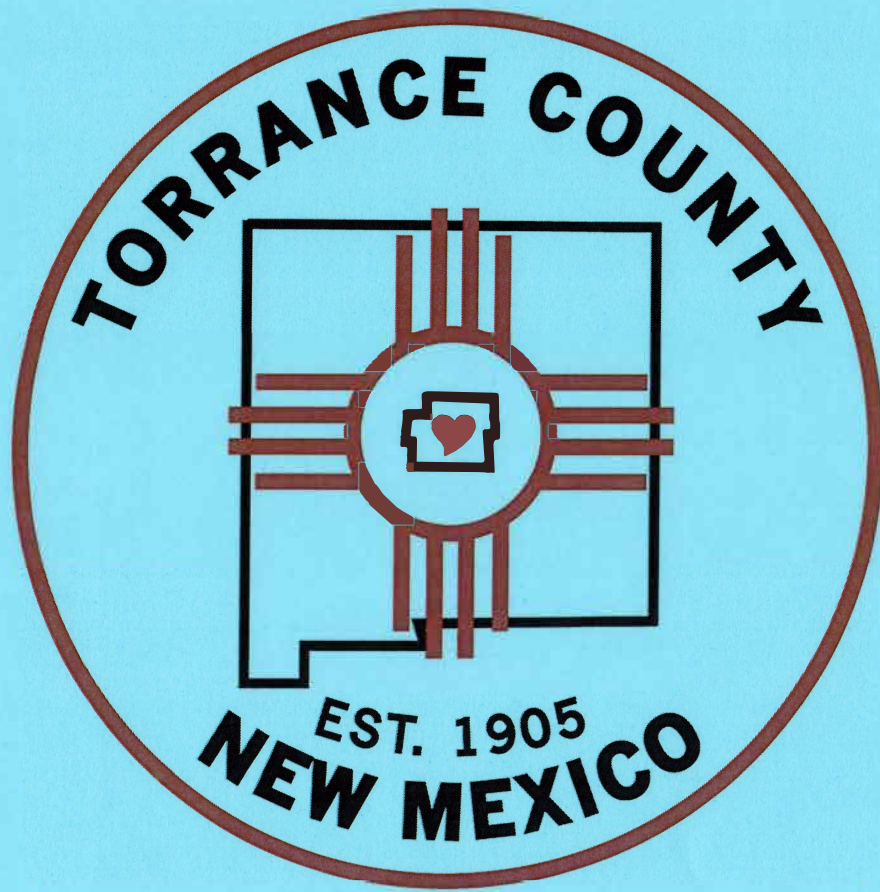
TORRANCE COUNTY
COMMISSION MEETING

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No. 15 B



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 15 C



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 15 D



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 15 E



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 16 A



TORRANCE COUNTY
COMMISSION MEETING

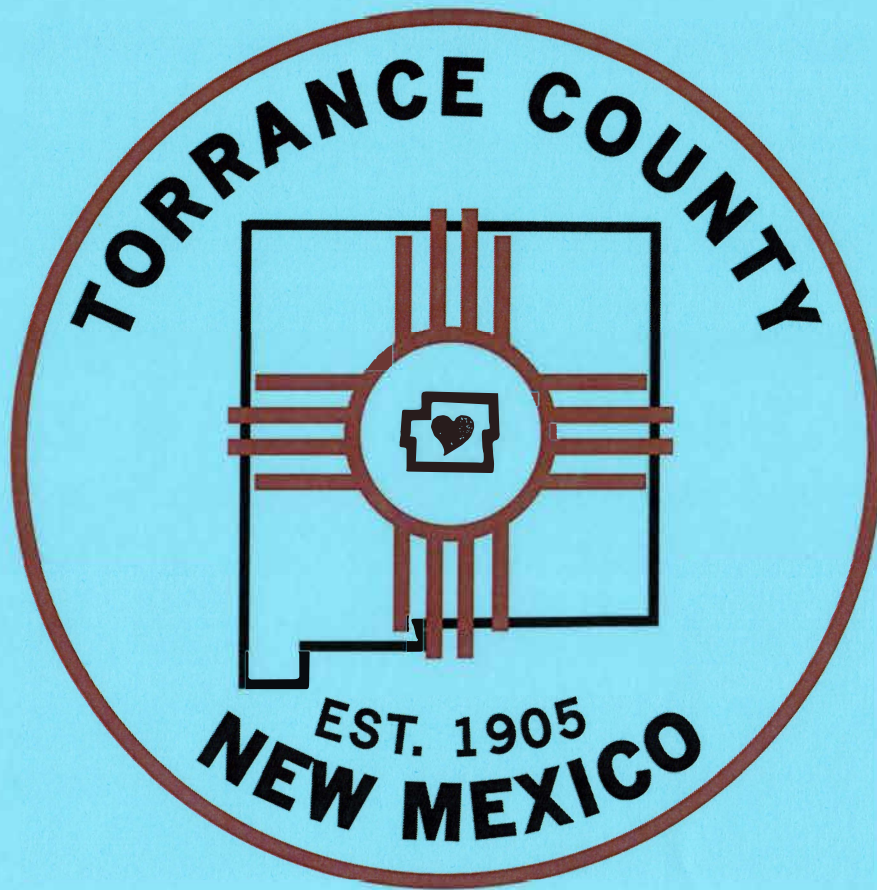
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**TORRANCE COUNTY
COMMISSION MEETING**

**Agenda Item
No. 16 C**



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 16 D



TORRANCE COUNTY
COMMISSION MEETING

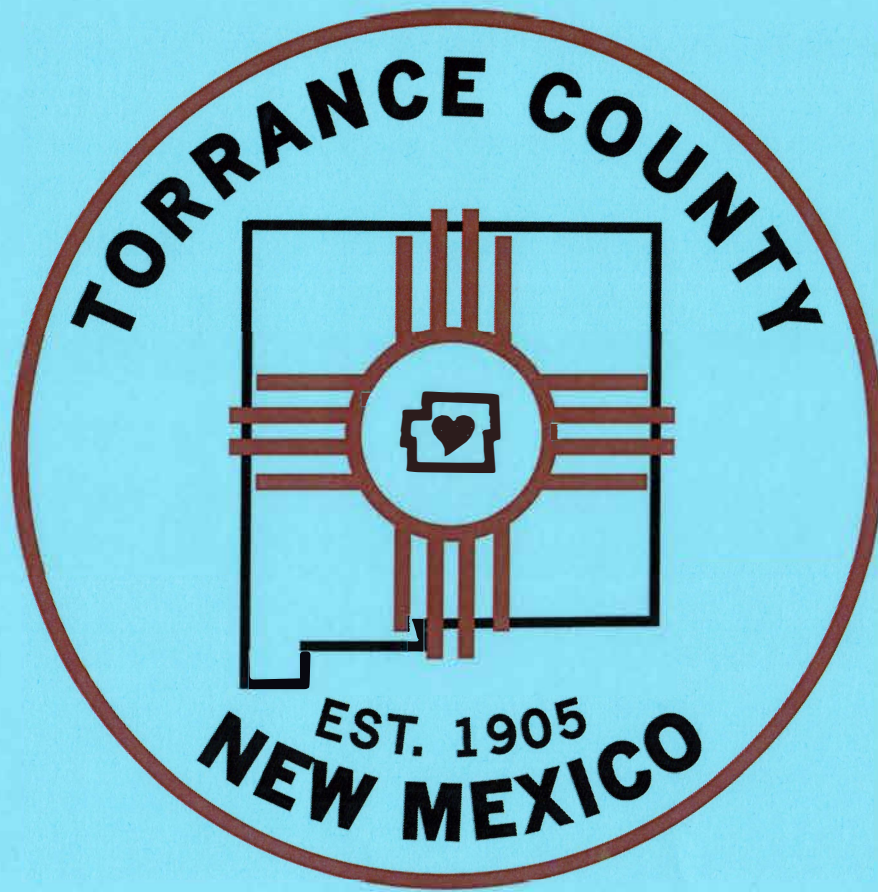
Agenda Item
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TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

No. 17



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 18



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item

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