

TORRANCE COUNTY
COMMISSION MEETING
November 25, 2026
9:00 A.M.

For Public View
Do Not Remove

Torrance County
BOARD OF COUNTY COMMISSIONERS (BCC)
Ryan Schwebach, Chair, District 2
Kevin McCall, Member, District 1
Linda Jaramillo, Vice Chair, District 3

Stephanie Y. Reynolds, County Manager

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

ADMINISTRATIVE MEETING
AGENDA
Thursday, November 25, 2026 @ 9:00 AM
205 S. Ninth Street, Estancia, NM 87016

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE AND INVOCATION**
3. **CHANGES TO THE AGENDA**
4. **PUBLIC COMMENT (Comment limited to TWO Minutes)**
5. **APPROVAL OF MINUTES**

A. **COMMISSION:** Request approval of November 12, 2026, Regular Meeting Minutes of the Board of County Commissioners.

6. CONSENT AGENDA

A. **FINANCE:** Request approval of payables with a date range of October 21, 2026 – November 17, 2026.

7. ADOPTION OF RESOLUTION/ORDINANCE and ACTION:

A. **MANAGER:** Request approval of Resolution 2026-_____ a resolution identifying Torrance County's 2027 Capital Outlay requests priorities for the New Mexico's legislature and the office of the Governor.

8. APPROVALS/ACTION ITEM

A. **ANIMAL CONTROL:** Request approval for authorization to publish a Notice of Public Hearing to consider proposed amendments to the Torrance County Animal Control Ordinance.

B. **FINANCE/MANAGER:** Request approval to pay prior year's invoice to Sauder, Miller and Associates for LOMR-F grading and drainage study; two invoices in the amounts of $2,018.18 and $1,041.04 total $3,059.22.

C. **ROADS:** Request approval to extend LGRF project SB HW2L500636 for six (6) months to accommodate project delays from adverse weather conditions.

D. **ROADS:** Request approval to extend LGRF project SP HW2L500614 for six (6) months to accommodate project delays from adverse weather conditions.

E. **ROADS:** Request approval to extend LGRF project CAP HW2L500643 for six (6) months to accommodate project delays from adverse weather conditions.

9. DISCUSSION

A. CLERK'S REPORT

B. MANAGER'S REPORT:

1. Torrance County vacancies
2. Torrance County's transition from Zoom to YouTube.
    a. Email: publiccomment@tcnm.us

3. Update to the personnel policy to establish agreements for employee agreements for county funded Training and Certifications. Update of the ¼ mile road maintenance policy.

C. COMMISSIONERS' REPORTS:

A. Commissioner McCall, District 1
B. Commissioner Schwebach, District 2
C. Commissioner Jaramillo, District 3

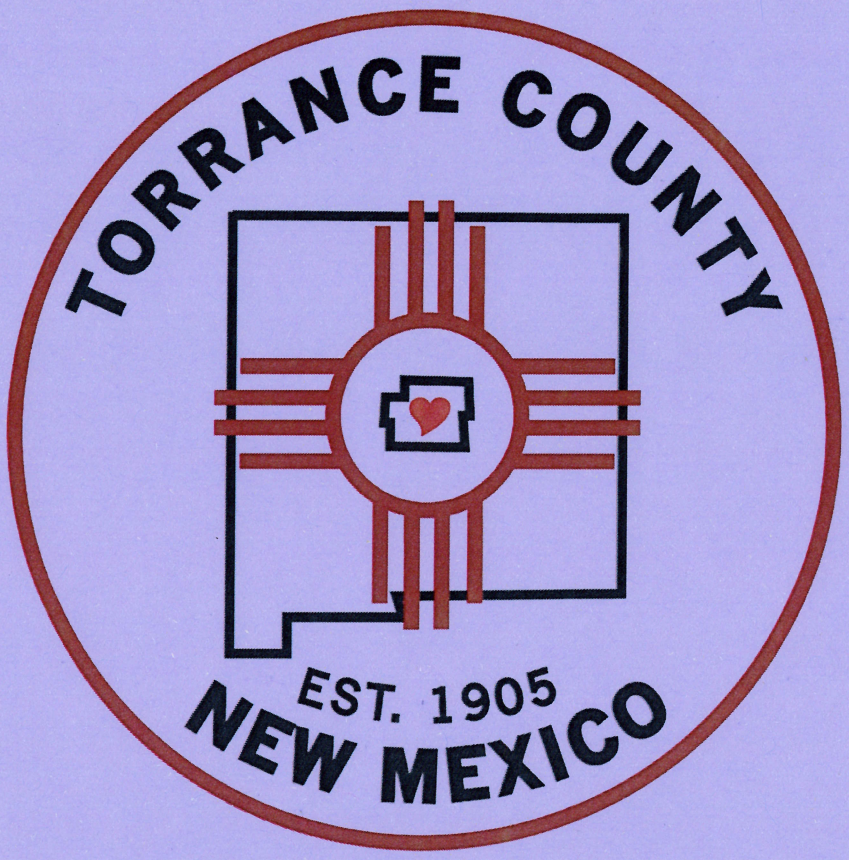
10. Announcement of the next regular Board of County Commissioner's Meeting:

Wednesday, December 9, 2026

11. SIGNING OF OFFICIAL DOCUMENTS

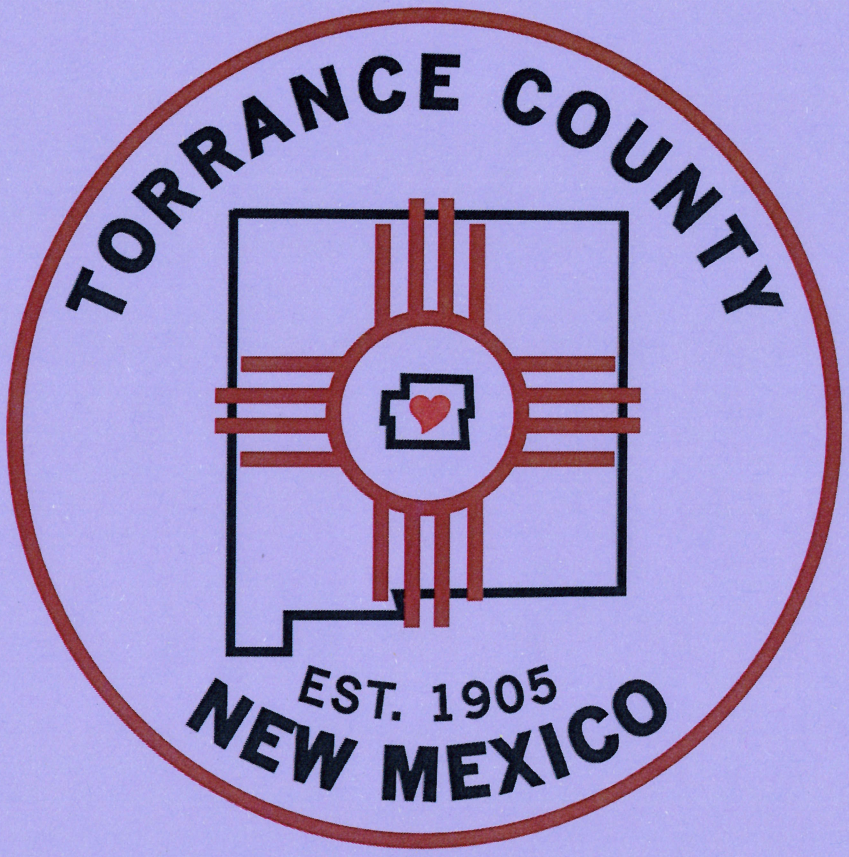
12. ADJOURNMENT

*If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter or any other form of auxiliary aid or service to attend or participate in the hearing(s) or meeting(s), please contact the Manager's Office at 505-544-4700 at least one week prior to the meeting or as soon as possible. Public documents, including agenda and minutes, can be provided in various accessible formats. Please contact the Manager's Office at the number listed above if a summary or other type of accessible format is needed.



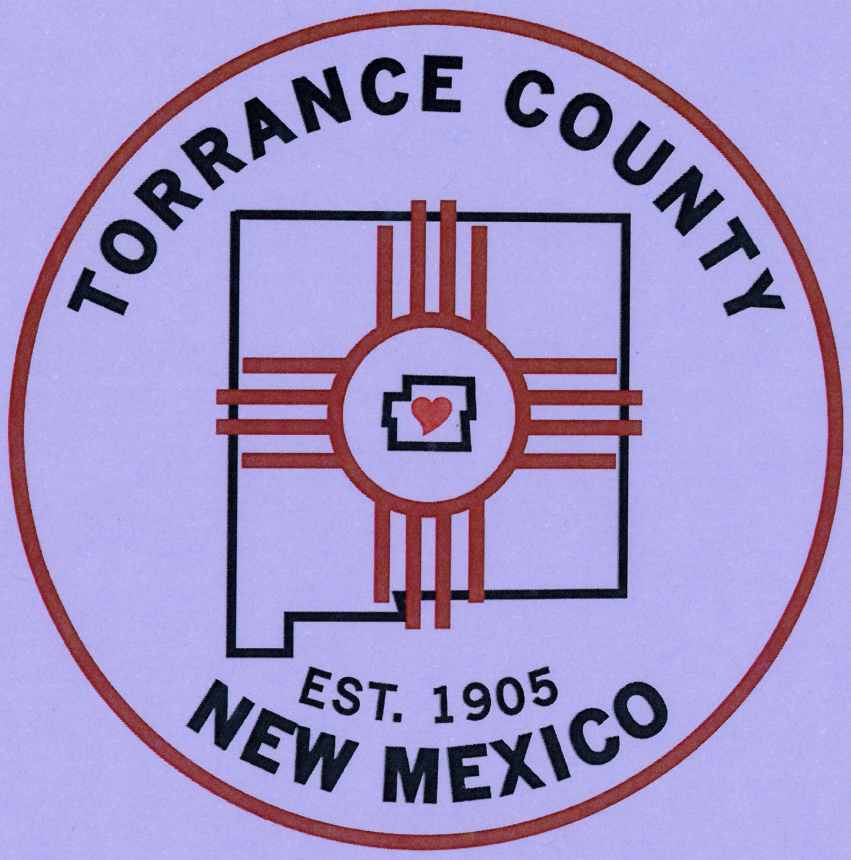
TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 1



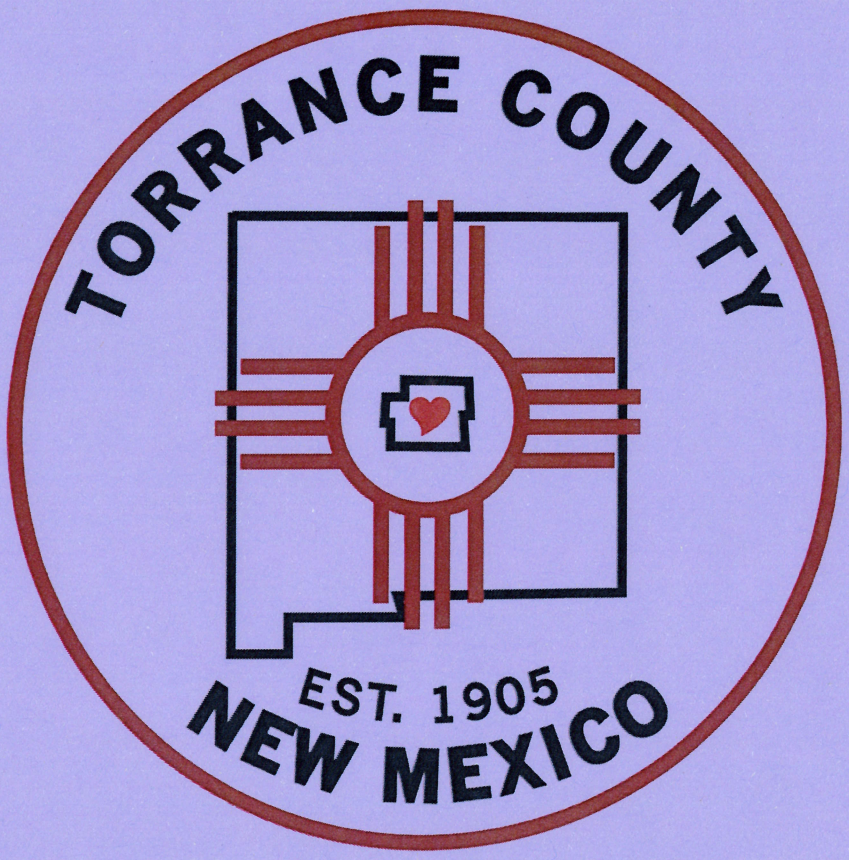
TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 2



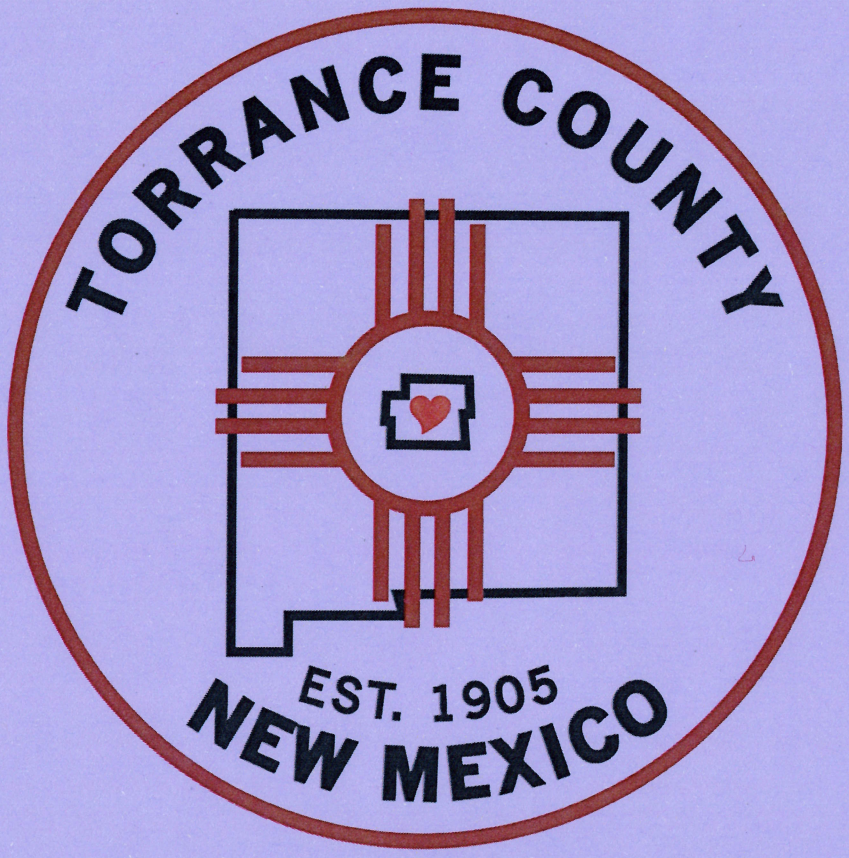
TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 3



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 4



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 5-A

DRAFT COPY
Torrance County Board of Commissioners
Regular Commission Meeting
November 12th, 2026, 9:00 AM

Commissioner's Present:

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

Others Present:

STEPHANIE REYNOLDS- COUNTY MANAGER
MICHELLE JONES-DEPUTY COUNTY MANAGER
MICHAEL GARCIA- COUNTY ATTORNEY
SYLVIA CHAVEZ-COUNTY CLERK
JANELLE POTTS- ADMINISTRATIVE CLERK
DON GOEN – PLANNING & ZONING DIRECTOR

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1. Call to Order: Chairman Schwebach called to order at 9:02 AM

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2. Pledge of Allegiance and Invocation: Pledge was led by Chairman Schwebach. Invocation led by Commissioner McCall

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3. Changes to the Agenda: Move 7A and 7B to next meeting

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4. Public Comment:

Albert Beckwith, a Torrance County resident living in McIntosh, addressed the Commission regarding road safety concerns, speeding, and the lack of law enforcement presence in the McIntosh area.

- Ice Plant Road – Speed Limit Concerns:

- Mr. Beckwith expressed concern about the stretch of Ice Plant Road between Highway 41 and Irving Road, stating that there are no posted speed limit signs along the paved roadway.
- He reported that motorists travel at excessive speeds along this stretch of road without posted speed limits or signs indicating a designated speed zone.
- He shared that an elderly, handicapped woman contacted him after nearly having the front end of her vehicle struck in an incident on the road.

- He questioned why the paved portion of Ice Plant Road had never been posted with a speed limit, despite having previously brought the issue before the Commission.
- He noted that Irving Road, which continues north toward his residence, becomes a rough dirt road where motorists are forced to slow down, unlike the paved portion of Ice Plant Road.

- Law Enforcement Presence and Property Crime:

- Mr. Beckwith questioned the lack of law enforcement presence in McIntosh and asked why the area does not receive regular police patrols.
- He reported concerns about residential break-ins and thefts of residents' personal property.
- He stated that residents have a police force willing to work with the community but expressed frustration that officers do not appear to respond or patrol in McIntosh.
- He shared personal experiences involving individuals attempting to steal goats and pallets from his property.
- He expressed concern that when residents attempt to protect their property, they are threatened with potential consequences, while theft and trespassing concerns continue.
- Mr. Beckwith stated that the Chief of Police resides in McIntosh, yet he rarely sees law enforcement traveling along the roads in the area.

- Request to the Commission:

- Mr. Beckwith explained that he was speaking on behalf of other residents who are afraid to come forward and address the Commission about these concerns.
- He emphasized that he was not afraid to speak publicly and wanted the Commission to recognize the problems facing the community.
- He requested that action be taken regarding the lack of speed limit signage and law enforcement presence before someone is seriously injured or killed or additional property is lost or damaged.

Dave Hammond, a lifelong resident of Torrance County, addressed the Commission regarding the proposed poultry-related ordinance language.

- Mr. Hammond expressed concern that the proposed provision could negatively affect his operation and sought clarification about whether the County intended to regulate poultry.
- Chairman Schwebach clarified that the original intent was not to regulate poultry generally, but to address roosters specifically due to concerns involving rooster fighting,

illegal gambling, and related activities. The provision was intended as a possible means of abating those activities.

- He acknowledged that the proposed language would not accomplish the intended purpose and confirmed that the entire poultry-related provision would be removed from the proposal.
- Mr. Hammond asked whether this meant there would be no changes affecting poultry or existing operations. The representative confirmed that the language would be struck and no changes would be made under that provision.
- Chairman Schwebach asked Mr. Hammond to remain for the public hearing so the clarification and removal of the proposed language could be stated on the public hearing record.
- Chairman Schwebach added that several individuals had contacted the County with concerns about the proposed poultry language and reiterated that the provision did not reflect the County's intent.

Bruce Sanchez, a Torrance County resident for more than 30 years, addressed the Commission regarding the ongoing water crisis affecting the Melody Ranch community and expressed support for the agenda item concerning the water system transfer to Estancia-Moriarty Water Treatment (EMWT).

- Acknowledgment of County Emergency Declaration:

- Mr. Sanchez thanked the Commission for signing the Declaration of Emergency on October 27, 2025, which assisted the Melody Ranch community during its water crisis.
- He explained that the declaration helped allow the Governor to issue an Executive Order on October 28, 2025, providing for the temporary restoration of water service to the community.
- He noted that the Executive Order was scheduled to expire at the end of December 2026.

- Efforts to Transfer the Water System:

- Mr. Sanchez explained that, since July 2025, the New Mexico Public Regulation Commission (PRC) and the New Mexico Environment Department (NMED) had been working toward the abandonment and transfer of the Millard Ranch Water system to EMWT.
- He reported that multiple status conference meetings had taken place with the PRC and Melody Ranch Water.
- On September 20, 2025, Melody Ranch Water signed a letter of intent to transfer the system to EMWT.

- Mr. Sanchez stated that several obstacles arose during the process, and he had worked with the community, PRC, NMED, and state legislators to help move the transfer forward and establish a sustainable water solution.

- State Funding – Senate Bill 240:

- Mr. Sanchez reported that Senate Bill 240 was signed during the most recent legislative session as part of the General Appropriations Act.
- The legislation provided $4 million to EMWT for construction, maintenance, and other needs associated with restoring water service to the Melody Ranch community.

- County's Role in Facilitating Funds:

- Mr. Sanchez stated that he had attended EMWT board meetings and participated in discussions with the County Manager, former County Manager Jordan Barela, John Bagaca, identified as the head of the PRC legal department, and representatives from NMED.
- He explained that those involved had consistently indicated that Torrance County serving as the facilitator for the funds would provide an additional level of oversight and accountability.
- The County's involvement was intended to provide a check-and-balance process that would allow the State Auditor to easily review the funds and verify that the money was being spent for its intended purposes.

- PRC Action and Transfer Progress:

- Mr. Sanchez reported that he had appeared before the PRC Commission four times, most recently on November 5, 2026.
- At that meeting, the PRC approved a motion to expedite the abandonment and transfer of the water system from Millard Ranch Water to EMWT.
- He referenced comments he had made at the public meeting, which were also quoted in the *Santa Fe New Mexican*, stating that it was time for the ongoing situation to end.

- Support for Agenda Item and Proposed Agreement:

- Mr. Sanchez expressed support for the item listed under Agenda Part H and stated that he was also there to support EMWT.
- He offered to assist with any questions the Commission might have regarding the proposed transfer.
- He referenced a draft agreement signed on October 29, 2026, between EMWT and Melody Ranch Water, explaining that it addressed the details of the transfer, including water rights, properties, and related matters.

- Mr. Sanchez offered to provide additional information and clarification as needed during the Commission's consideration of the agenda item.

Kim Ortiz, a Torrance County resident whose property surrounds the Estancia Valley Solid Waste Landfill, addressed the Commission regarding the FY 2026–2027 Estancia Valley Solid Waste Authority (EVSWA) Agreement. Ms. Ortiz stated that she had reviewed the agreement and raised concerns about landfill oversight, environmental compliance, financial responsibility, and the impact on surrounding properties.

- Landfill Oversight and Accountability:

- Ms. Ortiz questioned why the agreement did not appear to include specific rules or requirements regarding the County's responsibility for landfill maintenance and oversight.
- She acknowledged that the landfill is subject to New Mexico Environment Department (NMED) regulations but questioned who is responsible for monitoring compliance and ensuring that required maintenance and environmental protections are being carried out, particularly with staffing shortages.
- She addressed Chairman Schwebach, noting his leadership role with the Solid Waste Authority and his responsibilities involving both Torrance County residents and EVSWA's environmental compliance.

- 2024 Environmental Violations:

- Ms. Ortiz stated that NMED cited EVSWA for four serious violations in 2024 and questioned whether those violations had been corrected.
- The concerns she identified included:
    - Leachate that was not properly monitored or recorded, including liquid draining from the landfill dome.
    - Potential threats to the surrounding water supply due to exposed waste.
    - Loads of waste that were not properly recorded.
    - Excessive litter blowing from the landfill, reportedly traveling as far as four miles east toward Osito Draw.
- She stated that she had been unable to locate public information after 2024 showing whether the violations had been resolved or whether the landfill was continuing to be monitored and held accountable.

- Perimeter Fencing and Environmental Impacts:

- Ms. Ortiz expressed concern that perimeter fencing was still not in place.

- She reported that area ranchers continued to remove trash from their properties and surrounding water areas.
- She questioned why environmental improvements and necessary upgrades were not identified as priorities in the proposed agreement.

- County Financial Responsibility:

- Ms. Ortiz questioned why Torrance County had covered approximately $180,000 in landfill financial shortfalls in 2024.
- She asked how outside customers, including Bernalillo County, Guadalupe County, and the City of Santa Rosa, shared in the landfill's financial obligations and environmental risks.
- She expressed concern that outside entities may be utilizing the landfill while Torrance County and its residents bear a disproportionate share of the financial and environmental impacts.

- Closing Remarks:

- Ms. Ortiz stated that her purpose in addressing the Commission was to protect the environment and New Mexico's public lands.
- She requested greater transparency regarding environmental compliance, landfill oversight, financial accountability, and the responsibilities of the participating entities.

**Zoom*

Charlene Brown addressed the Commission regarding a formal complaint she submitted to the Planning and Zoning Department on **July 26, 2026**, concerning alleged unauthorized construction at a business located next to her property. She expressed frustration that more than three months had passed without receiving an update on the investigation.

- Alleged Unauthorized Construction:

- Ms. Brown stated that, based on her knowledge of the property, Apple Maps, and the business's own published cartoon map, approximately **12 new structures** had appeared on the site.
- She reported that most of the structures appeared to have been constructed without permits, based on information available through the New Mexico Construction Industries Division (CID), and, to her knowledge, without the necessary zoning approval.

- She explained that the CID website showed permits for certain structures identifying them as barns or carports, but those structures were subsequently converted to uses requiring more stringent consideration. She identified one structure that is now being used as a gym and another as an event center.

- Planning and Zoning Oversight:

- Ms. Brown acknowledged that Planning and Zoning does not issue building permits but explained that the department is responsible for reviewing development to ensure compliance with zoning requirements.
- She identified issues such as land-use setbacks, permitted uses, and the types of facilities being constructed as matters that fall within zoning oversight.
- She stated that the only response she received regarding her complaint was an email advising that complaints are handled in the order they are received. She indicated that she had not received any further information regarding the investigation.

- Complaint Prioritization and Public Safety:

- Ms. Brown suggested that complaints should be prioritized according to the level of risk involved rather than strictly by the order in which they are received.
- She expressed concern that the business serves the public and children through its camps, making the alleged violations a higher-priority matter than less significant complaints, such as a neighbor constructing a barn for hay storage.
- She suggested that implementing a risk-based complaint process could help the department manage its workload and prioritize matters involving potential health and safety concerns.

- Concerns Regarding Continued Construction and Compliance:

- Ms. Brown stated that the lack of action or communication regarding her complaint could allow the business to continue constructing buildings without the required permits or approvals.
- She expressed concern that the business may believe it can operate outside applicable requirements because it is located in a remote area where its activities are not readily visible.
- While acknowledging that property owners should generally be able to use their property as they choose, she emphasized that businesses must still comply with permitting requirements, zoning regulations, and environmental health standards.
- She noted that potential health and safety issues could affect not only the business's customers, including children attending camps, but also neighboring property owners.

- Ms. Brown thanked the Commission for its time and requested attention to the complaint and the department's process for addressing higher-risk zoning concerns.

5. Approval of Minutes:

A. **Commission**: Request approval of October 14, 2026, Regular Meeting Minutes of the Board of County Commissioners.

Motion; Chairman Schwebach motioned to approve minutes; **Seconded** by **Vice-Chair Jaramillo**

- **Roll call Vote;**
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

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6. Consent Agenda:

A. **FINANCE**: Request approval of payables with a date range of October 7, 2026 – October 20, 2026.

Motion; Chairman Schwebach motioned to approve payables; **Seconded** by **Commissioner McCall**

- **Roll call Vote;**
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

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7. ADOPTION OF RESOLUTION/ORDINANCE and ACTION:

A. MANAGER: (PUBLIC HEARING) Motion to adopt Bond Ordinance 2026-_____ authorizing the issuance and sale of Torrance County, New Mexico Taxable Industrial Revenue Bonds (Britton Storage Project), Series 2026, in the maximum aggregate principal amount of $150,000,000, and approving associated documents. (Rob Burpo, First American Financial Advisors, Inc. and Dan Opperman, Taft Stettinius & Hollister LLP)

Moved to the next County Commission Meeting

B. MANAGER: Request approval of Resolution 2026-_____ approving the issuance and sale of Torrance County, New Mexico Taxable Industrial Revenue Bond.

Moved to the next County Commission Meeting

C. CLERK: Request approval of Resolution 2026-39 Supporting NM Counties 2027 Legislative Priorities.

Sylvia Chavez – County Clerk

New Mexico Counties Board of Directors Representative

Sylvia Chavez, County Clerk and Torrance County's representative on the New Mexico Counties Board of Directors, appeared before the Commission to present the legislative priorities approved by the Board of Directors for the 2027 New Mexico Legislative Session.

- Ms. Chavez explained that she had previously appeared before the Commission to discuss the legislative priorities being advanced by New Mexico Counties.
- She returned to request that Torrance County adopt a resolution expressing its support for the four legislative appropriation and policy priorities established by New Mexico Counties.
- She explained that the goal is to demonstrate unified support among all 33 New Mexico counties for these priorities.

The four legislative priorities for the 2027 Legislative Session are:

1. House Bill 2 – Appropriations
   - Includes funding for the Detention Reimbursement Fund.
   - Addresses the 700 MHz radio system.
   - Includes a special appropriation related to the disabled veterans' property tax exemption.
2. Governmental Solvency
   - Supports three narrowly tailored amendments to the New Mexico Civil Rights Act.

- The proposed amendments are intended to preserve accountability while addressing the increasing and unsustainable costs associated with the Act.

3. IPRA Improvements – Inspection of Public Records Act

- Ms. Chavez reiterated the importance of addressing concerns surrounding IPRA and its impact on county governments.
- She referenced concerns about the way IPRA requests are being used and the resulting burdens placed on counties.
- The proposed improvements seek to address these challenges for county governments.

4. Emergency Medical Services (EMS) as an Essential Government Service

- Seeks recognition of emergency medical services as an essential government service.
- Ms. Chavez concluded by requesting the Commission's support through adoption of a resolution endorsing all four legislative priorities.
- She emphasized that New Mexico Counties is seeking support from all 33 counties to demonstrate statewide agreement as these priorities are presented to the Legislature during the 2027 session.

Requested Action: Adoption of a resolution expressing Torrance County's support for the four New Mexico Counties legislative priorities for the 2027 Legislative Session.

Motion; Chairman Schwebach motioned to approve Resolution 2026-39; **Seconded** by **Vice-Chair Jaramillo**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

D. MANAGER: Request approval for Resolution 2026-40 Budget Adjustment for FY 2026-27 Budget.

- **Stephiane Reynolds**, County Manger, presented a requested to transfer funds from a Dispatch revenue account into an expenditure account to cover payment for Converge One, a program utilized by the Dispatch Department.

- It was explained that the department has sufficient funds available within its existing revenue line item to cover the requested transfer, as well as potential future transfers.
- **Commissioner McCall** questioned why the transfer was necessary this year and asked how the expense had been handled in previous years.
- **Ms. Reynolds** explained that the process had historically been handled in the same manner; however, the expense was not included in the current year's budget due to a change in how the payments were processed.
- **Jennifer Steen**, representing Dispatch, clarified that the expense had previously been paid through the Department of Finance and Administration (DFA), with the county receiving reimbursement. As a result, the expense was not included in the budget for the current fiscal year.
- **Ms. Reynolds** acknowledged the previous reimbursement arrangement and confirmed that the requested transfer would allow Dispatch to pay the expense through its operating budget.
- It was further clarified that the revenue received by Dispatch remains unchanged and that sufficient funds are available to cover the transfer without affecting other anticipated expenses.

Motion; Chairman Schwebach motioned to approve Resolution 2026-40; **Seconded** by **Vice-Chair Jaramillo**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

E. PLANNING and ZONING: (PUBLIC HEARING) Motion to adopt the Zoning Ordinance 2026-05 as amended from the 2024-04 Zoning Resolution to reflect the amendments to the ordinance to include additions to definitions, zone and district clarification, and revisions regarding cannabis production and manufacturing operations.

Motion; Chairman Schwebach motioned to go into public hearing; **Seconded** by **Commissioner McCall**

- **Roll call Vote;**
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

Public hearing began at 9:28 AM

Chairman Scwebach- "I'm going to turn it over to our attorney. We're now going to enter this public hearing concerning planning and zoning."

Michael Garcia- "State your name"

Don Goen- "Don Goen, Director of Planning and Zoning."

Michael Garcia- "do you Swear to tell the truth?"

Don Goen- "I do. I will go through this in detail. As Mr. Chair has already mentioned, there will be no changes to the poultry; therefore, that is not a consideration of this action item. One of the questions that had been brought up was regarding Section 4.16 of the feedlots."

Chairman Schwebach- "Are we going through this in chronological order?"

Don Goen- "Just the same way it is in the sheet.

Previously, as I was informed by one of the original authors, what they had put in here regarding the feedlots was that there was no logic and no science. Essentially, what we're doing here is a copy and paste of the federal regulations. So this is just bringing us into line with the federal regulations.

Now, I'm not aware that these changes will affect any current operations within the County, but this does clarify it and delineate it. In the original text, a feedlot means a place for cattle, sheep, swine, or other such animals that are restricted and confined to pens or corrals where feeding is other than grazing, and which is operated as a year-round enterprise. So it states right there that this does not apply to any temporary operations.

Now, the other particulars that were in there, as I was saying, are just bringing us into compliance, or into line with federal regulations. Before, we just had small and large. Well, now we have small, medium, and large.

One of the things that it did state originally, which is being struck, is that a small feedlot shall be centered on at least 100 acres. That's going away. Another thing that we are adding that is relevant is that feedlots of any size are prohibited within residential zones. Other than that, as you can see, the grading, drainage, and feedlot sites, that is all stuff there. Like I said, there is no effect on temporary operations, only on year-round operations, and we're removing that restriction of being centered on at least 100 acres.

Section 4.24 – Kennels

Now, several times it had called out where the number of animals allowed was shown within the ordinance. Well, apparently, that got dropped in 2020 from our ordinance. Once upon a time, we had an appendix, and that appendix was done away with at that time. The actual numbers on the kennels somehow got removed, were missed, and never got put back in.

So essentially, all we're doing here is putting those numbers back into the ordinance as they are stated in the Animal Services Ordinance and ours. That's just kennels: residential, six to nine dogs, cats, or a combination thereof; and then for commercial, foster, and rescue, 10 or more dogs or cats, or combinations thereof. It also has a reference to the Animal Services requirements.

Section 6.2.26 – Livestock

Previously, we had shown an equivalency of small animals to large animals, such as three goats would equal one horse, or three sheep. Now, again, bringing us into line with USDA, we're changing that from three to five. So that's actually a relaxation on the number of animals that people can have. That will enable them to have more goats or sheep compared to what it was previously.

Under General Provision Six, under state statute, living in sheds is not allowed unless certain criteria are met. That's what we're doing here: just clearly stating in our ordinance that this is bringing us into compliance with state statute. Because when you go to buy a shed, there's a plate right on it that says, "Not intended for human habitation."

Now, there are avenues where people can do that, but it has to be brought up to full residential code before the State will issue the certificate of habitation. This is just bringing it into line so that it clearly states in our ordinance that living in sheds is not allowed unless certain criteria are met.

Commercial Greenhouse Operations for Growing Cannabis

Commercial greenhouse operations for growing cannabis will be subject to the following regulations. In zones where commercial greenhouse operations may take place, a conditional use permit is required, and that is already in place.

Then, to address the uncontrolled proliferation, which everybody here I'm sure is aware of, of what occurred here previously, with more than 200 hoop houses being present on certain lots and so on, the number of plants intended to be applied for with the CCD shall be disclosed.

One state-issued cannabis grow or production license per parcel. Well, because that was what ended up happening at one location: we had one license, four pending, and we had five people producing all on one parcel. Like I said, it just turned it into a nightmare up there, and we're still working on getting that taken care of.

A copy of the license issued by the CCD will be provided for the conditional use to go into full effect, because we have had instances where they've come to us for a business license and stated one thing, and then applied for something different to the State, which we were able to prevent from going forward.

Then, the facility square footage will be dictated by the number of plants. There are examples in there. With a 20,000-plant operation, if it was all put under one roof, it would be 70,000 square feet of grow area.

This way, when people are, well, we'll just say, for example, that they want to start with a 500-plant operation. Well, then they'd be limited to approximately 1,750 square feet. If they were to have a good year and, next year, they wanted to double their operation, then they would have to go back in front of the Planning and Zoning Board for a modification to their conditional use. That gives us control over licenses and the scope of those operations going forward in the future.

I did run this by the CCD, and they were okay with that. They didn't see a problem with us placing those kinds of restrictions.

Bed and Breakfast Operations

One thing that was brought up was the bed and breakfast operations. That was originally called out in a revision that was done in 1997, where it was allowed as a conditional use.

If you look at industry standards, ideally, it is two guests per bathroom, in some cases three, and should never exceed four. So what we called out for was limited to two guest bathrooms, and you're just adding in there no more than eight guests. That's bringing us into line with industry standards. Plus, I mean, how many people do you want trying to use one bathroom?

Agricultural Zones – Feedlots and Pigs

Then, in the agricultural zone, it just repeats feedlot.

Now, one of the things that I'd done there was that in the AP-5, AP-10, and AP-40, which is Agricultural Preservation, under D.3.D, it stated under raising, breeding, management, and sales of livestock, excluding pigs, as long as such use is not a feedlot.

Pigs are a recognized agricultural activity, and in agricultural preservation, it's only appropriate that people can have pigs. I mean, like I said, it is recognized. So that was what I was doing there: removing the exclusion of pigs to allow them in agricultural preservation areas.

Section 13.1(D)(3) – Major Development, Major Commercial Development Zone, Undetermined Impact, and Adult Land Uses

Now, one of the changes that I made was text regarding when and how quickly items were heard and how quickly they were processed.

What I did state before was that the Commission must make a decision within 60 days. Well, that's not realistic, given consent application deadlines, P&Z meetings, our meeting schedules, appeal periods, public notice periods, and available Commission meetings.

Now, this is 60 days, and just by way of example, somebody applies for a special use district for a wind farm, which, of course, we see on a semi-regular basis.

With the way it currently works, due to all those factors, scheduling, notice, and so on, those are usually concluded between 10 and 12 weeks, so not six, not 60 days.

What this does is bring the land uses into line with the other processes that we have in place. It also gives the Commission and the County more time to respond and process this in a lawful manner.

Section 19 – Water Systems

The way that it currently reads is that, for operations that rely on hauling water from off-premises, it has to be a system that must be designed by a New Mexico state-licensed engineer or architect, or at least stamped off by them.

Now, what we're doing is that there are several people out there with GB-98s, general contractors who are fully capable of performing this function for people when it comes to residential development.

So what we're doing is making it possible for the systems to be designed by a licensed contractor. The licensed contractor will provide us with a copy of their current GB-98. Any systems that are designed by the landowner would still need to be stamped off by a New Mexico state-licensed engineer or architect.

Do you have a question, Mr. Chair?"

Chairman Schwebach- "This is all ours, it can be designed by a licensed contractor, a New Mexico-licensed engineer, or an architect?"

Don Geon- "Yes, any of those."

Chairman Schwebach- "So, do you have parameters on what exactly is being designed?"

Don Geon- "Oh, yeah. We can, you know, I mean, there are pretty much standards for it. When these systems were done, they've been primarily based on ISO fire flow calculations. Some of the factors that go into it—I mean, that's a long, extended formula—but some of those factors include the size of the structure, the intended use, the materials, and the terrain.

Typically, on residential development, what we see on a three-bedroom home, whether conventional or manufactured, is a 1,500-gallon tank. It will also call out the step pump, what type of pump it is, whether it's on-demand or continuous, and 30 inches down to meet freeze-level requirements.

What this is for is to provide for domestic use and also for minor fire suppression. Obviously, 1,500 gallons isn't going to put out a fully involved structure fire, but if you have a little bit of water, maybe you can prevent that from happening. You can put out a small grass fire before your house catches on fire."

Chairman Schwebach- "This is relative to new construction?"

Don Geon- "Yes, sir."

Chairman Schwebach- "This is not relative to an existing well that goes down and he needs to change it, this applies to new construction only?

Don Geon- "Well, because there are a lot of people in the County who, due to various factors, do have seasonal wells. They are able to take whatever action is appropriate to meet their needs without, you know, this applying to them. This applies to new construction."

Chairman Schwebach- "How is it defined in this ordinance that it applies only to new construction?"

Don Goen- "It's under administration, under development permits."

Chairman Schwebach- "Okay, so it's just under development permits."

Don Goen- "yes."

Vice-Chair Jaramillo- "It's the state that polices all of this or P& Z?"

Don Goen- "Polices?"

Vice-Chair Jaramillo- "The standards you've set for new building"

Chairman Schwebach- "Essentially, what it is, is that P&Z is required for permits for various things, electrical, this sort of thing. So, in the permit, and correct me if I'm wrong, in the permitting process, this is where we're validating that this is the water use that this new construction is going to have."

Don Goen- "The systems don't have to be installed. We understand that when people are doing new developments, everything doesn't happen in a certain order.

Pretty much what we're looking at there, like say, for the septic system, for example, is that if it's new construction, what we ask for is a permit to construct, and that's showing an intention to do that. Well, if they don't do that, the State's not going to give them a certificate of habitation. That's part of what the State looks at. They want to see those water hookups, and they want to see that the septic system has been attached.

Of course, at that point in time, ideally, it would have already been inspected, and they would have obtained a permit to operate. But, you know, that would be just right before they moved in. Development will take place as it does, but it all has to come together for them to get that certificate of habitation."

Vice-Chair Jaramillo- "It is the state that oversees all of this"

Don Goen- "At that point in time, yes"

Vice-chair Jaramillo- "So you issue the permit and then they take over from there?"

Don Goen- "Right. The land use and development permit is issued by the County, and then, when it comes to the permits for the structure itself, that is all under the State. It's all under CID.

Commissioner McCall- "So correct me if I'm wrong, but I see under section 19 its talking about liquid waste, not fresh water"

Don Goen- "It did say before, "the appropriate septic permit." Well, that's not always the case. I have seen times in the past where, of course, I've never seen anything on a composting toilet. The State just won't do those. But I have seen a time or two where they've issued permits for people to have an outhouse. Well, it's a liquid waste permit issued by the State, and so that was why I changed that language also from "subject to" to "liquid waste."

Commissioner McCall- "But the reason I bring this up is, I think Mr. Chairman was talking more about fresh water. This is talking about hauling off liquid waste. Where does it talk about the fresh water side of things, about fire suppression? Of course, we're not going to put the fires out with liquid waste."

Don Goen- "that's further down the line, it clarifies that in section 23."

Commissioner McCall- "So, get off the redline, and go into the main ordinance. Is that what you're saying? I'm reading the red line proposed changes, and I don't see anything about fresh water. All I see is about liquid waste."

Don Goen- "no, I think were on two different pages."

Chairman Schwebach- "What I'm looking at is red line on section four. Essentially, what's the source of water for the new construction? But not pertaining to liquid waste. I'm correct in saying, the purpose of this whole Section 19 is to spell out what the County requires for a building permit?"

Don Goen- "yes sir"

Chairman Schwebach- "Does that make sense? How it's structured?"

Commissioner McCall-"I just wanted to make sure we were talking about fresh water and liquid waste, because everything I see in the redline version is all liquid waste."

Don Goen- "Well, there's two different sections in there. This one here under Section 4 confirms that there is a sufficient amount of water to provide for potable, sanitary, and minor fire suppression service to the dwelling or accessory structure. So there, it's just talking about the water itself."

Commissioner McCall- "Okay."

Don Goen-"Applications which rely upon water harvesting or hauling water from off-premises must have on-premises storage capacity sufficient to provide the services listed above. And then it goes on to say that it may be designed by a licensed contractor, a New Mexico-licensed engineer, or architect. You know, and of course, the contractor who designs this is taking on the legal liability associated with that system."

Vice-Chair Jaramillo-"Okay, and Section 23, Water Usage Agency Response"

Don Goen- "You're kind of skipping ahead on me."

Vice-Chair Jaramillo- "Oh sorry."

Don Goen-"Okay, we'll get to that in just a minute. And there is the requirement in there for areas that are within flood zones that they provide the pre-construction elevation certificate and the post-elevation certificate. What that is, is references back to our floodplain ordinance and FEMA requirements, you know, with the National Flood Insurance Program and so on. Oh, and up under Section 3.3, Mr. McCall, that's where it says, submit, right at the top of that page that we were just looking at. That's where it says, "Submit the appropriate," and I struck out the word "septic." It now says, "Submit the appropriate liquid waste permit by the State Department," you know, State Environmental Department. So those are being referred to in two different sections. One is the water; the other is the liquid waste. Then there is a repeat of the cannabis regulations."

Commissioner McCall- While we're on that, can you tell me, if these changes were to go through, how would that change what happened a few years ago with the cannabis operation?

Don Goen- "Well, if they're pre-existing operations, no."

Commissioner McCall- "I understand, but what more teeth does this give us as a County that we didn't have prior to the adoption of this?"

Don Goen- "Well, a few of the differences are that you can't be less restrictive, but you can be more restrictive. One of the changes that would make is that we would avoid situations like the one I talked about, where there were five licenses or potential licenses on one parcel. As I mentioned, there were 20,000 plants and 70,000 square feet. Potentially, if you put all of that under one roof and had five licenses, you would be looking at 350,000 square feet of grow area. That wouldn't be able to happen."

Commissioner McCall- "That addresses this down to one license?"

Don Goen- "Yes. If they had a property that was large enough that they could divide it and still meet the district minimum standards, they could do that and then have a second license. However, this would prevent a whole stack of licenses from being placed on one property. A couple of the properties we dealt with were quarter sections, or 160 acres. So, how many of these licenses do we want on one property? Of course, then you start having other factors, such as water consumption and so on, that are going to come into play. What this does is also allow us to control the size of the operation and the size of the respective operations. We do have a couple of pre-existing operations. One in particular that I'm thinking of did receive a conditional use permit for its location, and it's on 10 acres. Well, they wouldn't want 10 acres of greenhouse. So, this allows us to control the size of the operations and the number of operations on any given parcel. Does that answer your question?"

Vice-Chair Jaramillo- "Has there been a slowdown in any cannabis farms wanting to come into our County?"

Don Goen- "I very rarely get an inquiry. At this point in time, I'd say we've had no new operations come in for about two years. There have been a few minor changes to some of the operations that were already here, but nothing significant. So, you were going to ask about water use or the agency response under Section 23 there?"

Vice-Chair Jaramillo- "yes, that whole Section is crossed out"

Don Goen-" Right, the way that starts off is that the state and/or local agencies shall be given 45 days from receipt of the application to review and return an opinion regarding its effect, and so on."

Vice-Chair Jaramillo-"On water sources within the county"

Don Goen- "Right now, I was directed at one point in time by the Planning and Zoning Board regarding a summary review. They wanted me to do this, so I contacted the OSC. The response I received was that they found it amusing that we had anything in our ordinance directing a state agency on what they would or would not do regarding our water usage. Or any other issue that may be relevant. But how are we going to enforce that against the State anyway? We can put "shall" in the ordinance, but that doesn't mean they have to comply. They could simply tell us no, that they're not going to do it. There's really nothing we can do about that. That's why I changed the wording to state that if a response is received from the respective agencies, the response will be considered by the Zoning Board at its next meeting. So, we can still send a letter requesting an opinion, but that's all we're doing. They're not under any obligation to provide one. Especially if you're looking at something that involves a summary review and six domestic wells. I think the OSE probably has bigger fish to fry from their standpoint than six domestic wells. For them to take the time, devote the man-hours, and use their resources on something of that scope is just not a realistic expectation."

Vice-Chair Jaramillo-"So, it's up to Planning and Zoning to determine the effect any construction would have on our water?"

Don Goen- "Well, what it says is that an opinion may be requested. If we look at something and it appears that it would have a significant impact, then by all means, I would. But yes, it is up to me, as the Director of Planning and Zoning, to make that determination of whether requesting an opinion is warranted. When you're talking about that specific situation involving domestic wells, this is addressed in the very next line. By state statute, if an application for a domestic well permit is submitted, a permit shall be issued. I think that's where it comes down more to the interpretation of an allocation as opposed to a diversion. A diversion would apply more to irrigation rights and so on, whereas the 0.5 acre-feet they allow for a domestic well is considered an allocation. That's why I have the following language here: effects on water quantity, including potential impairment of prior existing uses. Individual domestic wells will not be considered an impairment of prior existing water uses."

Chairman Schwebach- "Are they at impairment now?"

Don Goen- "No."

Chairman Schwebach- "So why add it?"

Don Goen- "Well, the reason why is because that is often a concern when somebody, let's just say, has a parcel and wants to do a summary review to break it down into four. Well, I have a well across the street, and if they put homes there, how is that going to affect my well? The people who buy those properties and want to live there have just as much right to have a well as anybody else."

Chairman Schwebach- "I see."

Don Goen- "So, that's why I'm saying this is mitigating that argument of, "How is it going to affect me?" Because you do have to consider the property owner's rights as well."

Chairman Schwebach- "I understand reason for it now."

Don Goen-"Okay. When you get to the section on notification by mail, what this was saying was that we would send out certified letters to all adjoining properties, you know, to the concerned property owners. Then, if they came back, we would send everything out again by first-class mail. Well, that's a little bit redundant. What we do, and what we have always done, is make every reasonable attempt to contact the adjoining property owners. Sometimes we get those letters returned, and when we do, we keep them. That way, we have documentation showing that we sent the notice and that it was undeliverable for whatever reason. Generally, when I send this information out, I try to have it postmarked no less than 15 days prior to the meeting. Because we have a number of property owners who live out of state, this gives them a chance to receive and review the notice and, if they have any concerns, contact our office regarding those concerns. Well, I guess that's the end of it for right now. Do you have any further questions for me at this point?"

Chairman Schwebach- "I'm sure we'll have some more, but at the moment, no. Okay, Commissioners, do you? Let's move on. Do we have anyone from the public who would like to speak about this? Could you please come up? Oh, you, sir. You don't need to sign in. Just raise your hand or come on up, and we'll go through everyone."

Don Goen- "We do have one person who wants to comment via Zoom, but we'll do that after we get through the public, and then we'll go to Zoom for their presentation."

Michael Garcia- "Do you swear to tell the truth?"

Jordan Valigura- "Yes sir. Hi, I'm Jordan Valigura and I've been a farmer and rancher here in Torrance County for about 15 years now. I would like to say that, as a County, I believe we are focusing our money and efforts on completely the wrong things with these ordinances today. I know that every person in this room has done, or is doing, something on their property that may be a bother or nuisance to someone else. But as a County, if we are not harming other people around us and we own the property, we really need to focus our efforts on the bigger picture. This County has absolutely horrendous roads. Our pool doesn't open, and our community is struggling. Let's quit worrying about what each individual does on their property if they own it and are not harming another person. Instead, let's focus our money on improving this County. We need to change our priorities, and Planning and Zoning should not be getting focused on whatsoever. My family has worked hard for what we own, along with so many other residents in this community. How many chickens I have, or how many cows I put in a pen to feed when it doesn't rain or there is no grass, shouldn't bother Planning and Zoning. Nor should buying an older trailer for my kids and their young family to fix up and live in and start their own family. None of this is harming anyone else, so why should our County have a say in it? This County is not an HOA and should not be acting like one because we are not interested in living in an HOA, and that is why we live here. Thank you."

Chairman Schwebach- "Anyone else in the audience that would like to speak about the ordinance?"

Don Goen- "May I add one additional comment before we proceed? One of the things I missed when I was flipping through that, and as you can see, there's a lot of material there, is that currently, regarding development, the only restriction the County has on what type of residential development may take place is that if it is a used mobile home, it must be a 1977 model or newer to meet HUD standards. What we had proposed was changing that to where it could not be older than 30 years, which would give it a rolling date as time goes forward. So, as of today, a used mobile home would need to be a 1996 model or newer. I did miss that when I was flipping through the material, so I just want to make sure I state that for the record."

Chairman Schwebach- "Do we have anybody on Zoom who would like to speak? Is that it? Is that everyone in the public who wishes to speak?"

James Collins-"My name is James Collins, you want to swear me in?"

Michael Garcia- "Do you swear to tell the truth"

James Collins- "Yes, So, Planning and Zoning. I talked to two of the three Commissioners about it this week, and I just don't understand why, as a County, we continually want to give away our freedom as private property owners. I just don't understand. Planning and Zoning is a terrorist organization. Why do we want to give them all of our freedom? I mean, it's one little change at a time. Well, we're going the wrong way. We don't need more ordinances or more changes to them. We need to do away with them. Thank you."

Chairman Schwebach- "Is there anyone on zoom who wants to testify?"

Don Goen- "Yes Charlene Brown"

Chairman Scwebach- "Oh I'm sorry"

Don Goen- "Stand by Charlene."

Brandy Ness- "Brady Eugene of the Ness family, one of the American people and a New Mexico State citizen."

Michael Garica- "Do you swear to tell the truth?"

Brandy Ness-"To the best of my ability, I swear to tell the truth. I think part of the problem is that these gentlemen are on the right track. They say we are private property owners and shouldn't be treated that way. But the problem is, Jordan, Torrance County may not be an HOA, but it acts exactly like one. It is basically a government-owned HOA. You don't own your property because you pay rent on it every year, don't you? And if you don't pay that rent, what

happens? It's taken away from you. The problem is, I think we've lost our foundation of understanding. We, the people, were guaranteed and promised a republican form of government. Is that correct? A republican form of government means the sovereignty lies with the people. I know when you say something like that, everybody wants to point at you and say, "Oh, it's another sovereign citizen." Well, the people are sovereign in America. But the problem is, select corrupt organizations have taken over, and we are no longer treated like the American people. We are treated like the redheaded stepchild, if that makes sense. We, the people, were promised a republican form of government. We, the people, possess all power. We, the people, possess unalienable rights granted to us by our Creator, not by government. We, the people, created government. Government exists because of the people. The Declaration of Independence states that governments are instituted among men to secure the rights to life, liberty, and the pursuit of happiness. I think the problem is that I'm not even against Planning and Zoning. Maybe I come across a little rough sometimes. I'm just frustrated with the environment that has been created, and I do express the same sentiments as these gentlemen. The government creates problems, then asks for money and creates money to address them. They enslave the people when they create money out of thin air, and then use that money to supposedly fix the problems they created themselves. But freedom is not free, and if we, the people, want freedom, we must stand up and take it. It's not going to be granted to us. I understand that you gentlemen are in a tough position because you do have the authority to regulate commerce, and you do have the authority to regulate things that are under your jurisdiction and within your power."

Vice-Chair Jaramillo- "Theres a woman here too"

Brandy Ness- "what's that?"

Vice-Chair Jaramillo- "I'm a woman, I'm not a gentleman."

Brandy Ness- "I apologize, yes that is correct. I know what a woman is. I do.

Vice-Chair Jaramillo- "you didn't address her."

Brandy Ness-"No, I apologize. I wasn't trying to call you a man or anything. I think we're in a tough position in our country, and I understand that you see some of these cannabis farms that are a disaster and a mess, and people want them cleaned up. They call and yell at you, saying people are speeding down their road and there isn't a speed limit sign posted. I understand that everybody in here has issues and problems, and we're all just trying to do the best we can. But I want to see the best for my community and my kids, and I believe that all of you want that as

well. I understand that you're all in a tough position, even the Planning and Zoning people. But I think we need to understand that the Constitution binds government; it doesn't bind the people. The Constitution restricts government, and I think we just need to get back to the Constitution myself. If we, the people, have unalienable rights, we need to stand up for them and protect them. But at the same time, if I go and get a business license from you guys, then I am saying, okay, I will be under your authority and jurisdiction. I will follow your ordinances and codes. But the Supreme Court has already ruled that statutes, ordinances, and codes are not for the people. See, we create a government, and government has entities that it creates. The Legislature creates things, or we have corporations that are created under government authority and power. I understand it's almost like a paradigm. We almost live in a republican form of government, but there's also a democracy going on at the same time. So, I think if we, the people, are going to have freedom, it's up to us to stand our ground and educate ourselves about how and why things work the way they do. I appreciate people like you who are even willing to run for office. I honestly don't know why anybody would want to run, but I appreciate it. I just want everybody to know that I think we should work together. I agree with Jordan. One of the most basic rights of being free is simply the right to exist. We're getting to a point where, what if someone is poor and all they have is a little plot of land and a storage shed, and they live in that storage shed because that's what they have? Then we have code enforcement officers show up at their door, put a tag on it, and throw them out because they're poor. Does that make sense? I mean, we would throw somebody in jail for being poor and living in a shed that we say they shouldn't be allowed to live in because the government did not say it was habitable. I don't care how many people live in a house or have to share a crapper. You know what? But I understand that you guys are in a mess and in a pickle with what you have to deal with. I just want to let you know publicly that I appreciate it, and that's all I've got. Thanks.

Theresa Johnson- "My name is Theresa Johnson."

Michael Garcia- "Do you swear to tell the truth?"

Theresa Johnson-" Yes. What was just said is important for each and every one of us. I see a lot of faces here. There are older faces, and there are younger faces. But I'm right near 70, and I have grandchildren who cannot afford to buy a home. Those grandchildren are working for minimum wage, and they're going to be living with me or their family for a very long time unless they can step out of the house and live with multiple kids their own age just to be able to have a place to live where they don't have to live with Grandma and Grandpa. I really think that we are given the pursuit of life, liberty, and happiness, and our life, liberty, and happiness quite often depend on what we can afford. I live on $922 a month. If I had not worked many, many years in reasonable employment, I wouldn't have any way to support my grandchildren. But if I have a piece of property and happen to know an old woman who had a 1966 travel or mobile home trailer, and that was the quality of construction designed in 1966, but the fact is that it's still a

livable and safe home for my grandchildren, why shouldn't they be able to pick it up for $4,000 and move into it if it's on property the family owns? Why should they be restricted and told they have to move out and pay $1,200 a month when they're making $2,000 a month on minimum wage? Now they're going to be required to pay $1,200 a month in rent, when the monthly rent has been established based on how much money the government would offer a person through assistance programs. Because that's what rental prices have been leveled off to now, based on how much the government would give somebody for free if they were on a government assistance program. I do agree that, even though we may say we don't own our property because we're paying taxes on it, the fact of the matter is that we've been a people who were told that if you own property, then you can survive in a manner that is comfortable for you and your family. I have a real problem with the restrictions that are going up and inhibiting the children of our future. They don't have an opportunity to get out and make a life of independence. When anyone who was under 60 years old was 20 years old, they could walk out of Mom and Dad's home and say, "I found a little place down the road, and I can afford to live in it and fix it up. I can save some money by living in it and fixing it up until my savings will help me buy a home for my family." The economy has just taken away the ability for young people to sustain themselves in an adult life. When it comes to raising animals, we've tabled the poultry issue. But I started out 20 or 30 years ago with one goat, and after I bred her, before long, at one point, I had 26 goats. It was too much for me, and I ended up selling them. But they provided food. The goats provided food for my chickens and dogs and for my family, and I was able to have butter, milk, and cheese in my budget. I could graze my animals and still have a means to provide food for my family. My livestock was also feeding my family. I just think that the restrictions being put on us are taking away our rights as a people. So, I ask that we take very careful consideration in how we word things. I understand that one of the issues tabled today was not worded correctly, but if it's not worded correctly, then it affects the whole community."

Chairman Schwebach- "Are you referring to the change to the agenda that wasn't worded right is that what you're referring to?"

Theresa Johnson-"I'm sorry what?"

Chairman Schwebach- "Are you referring to the change to the agenda when we started this meeting that wasn't worded correctly? Well, I just want to be clear on this. The poultry issue we're discussing is totally strict, and the wording issue is related to a different ordinance"

Theresa Johnson- "Talking about basic livestock, or general livestock, I mean, if you've got goats and you live off that meat, and you live off that milk, butter, and dairy, and all the extra production feeds your other animals, then I just hope that we will remember that people who have lived sustainable lives don't need to be restricted to the point that they can't be sustainable

in their pursuit of happiness. So, keep the verbiage right and consider the people who are trying to make ends meet without depending on government assistance, whether it be a place where they're living or a place where they're providing food for their family. Thank you."

Chairman Schwebach- "Is there anybody else in the audience who would like to speak? I believe Ms. Brown is on Zoom."

Don Goen- "Charlene Brown"

Charlene Brown- "Yes"

Michael Garcia- "Ms. Brown, please state your name"

Charlene Brown- "Charlene Brown"

Michael Garcia- "Do you swear to tell the truth?"

Charlene Brown- "Yes I do"

Michael Garcia- "Thank you"

Charlene Brown- "After listening to some of my fellow citizens, I am really impressed with what they are talking about. I wish we could talk more about this and have discussions like this, but my comments are a little bit more specific. I have to preface this by telling you that I am a licensed architect and retired from White Sands Missile Range as a planner, so I know a little bit about planning. We have three million acres in four states, so I have some understanding of the issues involving rights and ordinances. I think we all see that it is a fine line. What I am asking the Commission today is not to approve this request, but to have this document rewritten for future approval. I think there are some great things in here, and I will briefly touch on them. I think this is a good start, but there are too many unintended consequences for others, and a lot of people have already pointed out some of those concerns. I thought back to another County Commission meeting and remember hearing that an economic plan was going to be prepared by a contractor. I think this is where we need a contractor to come in and engage our citizens in a

meaningful way. The ordinances should reflect what the citizens want. Another thing a contractor could help with, which I have noticed after reading and working with the ordinances, is that they are not easy to use. They could be improved, and access to them could be better. I know zoning staff are busy with interpretations and complaints, and this type of work requires a very specialized skill. There are many companies that offer this type of service. A contractor would be objective and knowledgeable and would provide confidence to the Commission when approving changes to the zoning ordinances without having to go through each change line by line. I think the Commission has more important things to address than line-by-line modifications to the zoning ordinances. The things I think have real merit in this document and these proposed changes are the clarifying language. There is a lot of confusion in the current language. I also think there are other poorly written sections and other issues that go beyond what Don has presented here. I also think the section on the zoning map has always been difficult to read and manage. I think it needs to be placed on the GIS as a layer within the GIS system. I know that is expensive and requires specialized skills, but I think it is something that should be considered. Working with these ordinances, I have also noticed other details involving clarity and timelines. Those types of changes are good as well. Before I go through the line-by-line changes, which are not very extensive, I want to point out that this is a legal document. Even changing the wording from "may" to "shall" can make a difference because this is a legal document. Of course, the attorney would know better than I would, but I believe "shall" is generally used because the word "may" leaves things open to interpretation. That is a minor issue, but I wanted to mention it. I want to go through the changes that I would like to see or that I believe need more work and consideration. Someone has already addressed the feed lot issues. I really do not think we should be telling people how many animals they should have. It is a feed lot. I think the Environmental Health Department and the Livestock Board are the appropriate entities to determine what constitutes a feed lot and its size. If something becomes a nuisance, that is another issue that needs to be addressed in the zoning ordinance. I have not seen anything explaining how a nuisance would be quantified or determined. I do not know if the attorney could address that, but I think it needs to be considered. Regarding the kennel section, I may have been reading it incorrectly, but I noticed what appeared to be two different numbers or requirements. I am confused about that, and I think it may need to be revisited. Regarding poultry, I want to point out that it really depends on the size of the land. I understand the zoning issue, but I meant specifically the rooster issue. We cannot try to solve one problem through an ordinance or a section of an ordinance. That is what it feels like is being done. The problem sounds more like an animal control or nuisance issue. I had a family friend who would buy 200 eggs every year. He lived on two acres and had six boys and three girls. During the year, he would raise those hens to slaughter for food. To me, this type of restriction would limit his ability to feed his family. That is just one example, but I am sure there are many others. I totally agree that people should not live in sheds. Being a licensed architect, I do not think anyone should live in a shed. I really think this is an economic and social problem. You can live in something very small and still have something that is safe for you and your family. I do not think ANSI standards, as referenced in the section that was written, are the appropriate method for determining compliance. I think it should be based only on CID and the International Residential Code because ANSI standards have to do with square footage and banking requirements, such as

mortgage lending. They do not really address health and safety standards. I would also like to see something included regarding the removal of districts. This was not addressed in the document, but I think if someone receives a special use district permit, there needs to be clarifying language explaining what happens to that district. If someone does not act on the special use permit within a certain number of years, I think it should revert to the zoning in that area rather than allowing it to remain in place for 30 years without ever being used. That is something I think really should be addressed, even though it is not included here.

I would also include language addressing the transfer of ownership. If ownership is transferred, the special use permit or district should be reviewed or reapproved in some manner. It does not need to be a complicated process, but there should be a way for people to have input regarding that use and district. When I looked at the notification requirements, I did not see that certified mail was still required. I think certified mail is a standard planning process. Notices are always sent by certified mail, and I think that should be done. It protects everyone by providing confirmation that someone has been notified or that an attempt was made to notify them. I know there was a newspaper article in the Mountainair Dispatch where a man went through some of the New Mexico laws regarding notification. I found that fascinating. However, this is really just standard planning practice, and adjacent municipalities still follow this process. Another issue I have with notification, which is not addressed here, is the size of the development and determining which properties need to be notified. For example, if there is a project or a zoning change in a very rural area with large properties, such as 40-acre lots, the notification really needs to extend to everyone who could be impacted. I know it is difficult because there have to be specific requirements. Notifying adjacent properties is easy, but I think there needs to be additional notification when a particular zoning request could impact a larger community. There were references throughout the document to costs, fines, and jail time. I think that should be addressed in a separate zoning section by itself. I also understand that the Zoning Department has been looking for non-punitive ways to encourage people to bring their projects into compliance. I believe that is what they are trying to do but correct me if I am wrong. I just do not know exactly how that would work. I worked for the federal government, where it was pretty clear what you could and could not do. I also had a lot of authority behind me, so I was able to address those issues fairly easily. Torrance County has bigger issues and different circumstances. Regarding water usage, I really do not think zoning should be making technical decisions related to water usage and similar issues. I do not know exactly how we would address that, but my point is that these are very complicated matters. The last zoning modification, I believe, was in 2020, and it has been a good six years. A lot has happened during those six years. We have a drought, additional pressures, and people moving into the community. We also have different pressures, especially in the more urban areas, if you can call them that. I really think what we need is some professional help. That is about it in a nutshell. I have not been able to review all the details because I do not have all the changes, and I simply do not have the time. I wanted to help Don, but I just do not have the time. That is another reason why I think we should hire a contractor. Thank you so much for your time.

Chairman Schwebach- "Is there anyone else on zoom who would like to testify"

Don Goen- "I have an A. Chavez"

Michael Garica- "Mr. Chavez"

Andy Chavez- "Yes"

Michael Garcia- "AJ, please state your name"

Andy Chavez- "Andy Chavez"

Michael Garcia- "Do you swear to tell the truth?"

Andy Chavez- "Yes"

Michael Garcia- "Thanks. Go ahead"

Andy Chavez- "Okay. So, these regulations, as two people have already stated, Eugene and Ianti, are ridiculous. We are basically turning ourselves into a city. Most of us moved out to this area to avoid being treated like a city or having an HOA. These bounds that you guys are putting in place are solely restricting us and our rights. It's something that you guys have done consistently over the last couple of years, and it's something that we, the people, need to step in and stop. The thing we have to remember is that government was put in place by us, and we have every right to strip down our government and rebuild it as we see necessary. I would hate for it to come to that, but I think at this point in time, you guys are forcing our hands in that direction. There should be no reason why we are told what we can and can't do on our property, on our land, if it's not causing a nuisance, bothering anybody else, or hurting anybody. Why is the government able to tell me what I can do? We already have to get permits for building. We already have to get permits for new septic systems. All of that is understandable, but you should not be able to tell me what kind of animals or how many animals I can raise on my property. That's not your guys' business in any sort of way. So, I really think you guys need to remember who put you in these positions and who you guys serve. Thank you"

Chairman Schwebach- "Anyone else?"

Vice-Chair Jaramillo- "I want to say that I think the mobile home restriction is a bit harsh because there are people out there for whom that is all they can afford. I live in a single-wide mobile home with an addition. My mom brought it in, and I kept it. So, I think that restriction is a little too restrictive for those who cannot afford to buy anything else."

Michael Garica- "Mr. Chair, in terms of testimony, we have three written objections and comments. One is from Stephen Ness, one is from Sandra Ness, and the other is from Eugene Ness. They are all identical in terms of"

Chairman Schwebach- "The same comment, three people?"

Michael Garcia- "Yes"

Chairman Scwebach- "Please read one and two"

Micael Garcia-"Mr. Chair, and then we can maybe include the others with the minutes, if that's permissible, Madam Clerk. I'm going to read the one from Stephen Ness, but it is identical to the others.

Written Objection and Comment on Proposed Zoning Ordinance Amendments

Torrance County, New Mexico
Public Hearing – November 12, 2026

To: Torrance County Board of Commissioners
Torrance County Manager's Office, P.O. Box 48, Estancia, New Mexico 87016, and
Administrative Offices, 205 South Ninth Street, Estancia, New Mexico 87016.

Email to **Stephanie Reynolds**, County Manager.

From: **Stephen Ness**

I. Purpose

I am submitting this written objection and comment regarding the proposed amendments to the Torrance County Zoning Ordinance scheduled for public hearing on November 12, 2026. I request that this document be made part of the official record of the proceedings.

II. Specific Provisions Opposed

I specifically object to the following provisions in the draft zoning ordinance amendments:

1. Ban on mobile homes older than 30 years.
2. Cap of 24 poultry birds in residential zones, with no distinction between residential and agricultural zones.
3. Prohibition on living in storage sheds, with penalties of up to $300 in fines and 90 days in jail.
4. Cannabis facility size limits tied to plant counts.
5. New feedlot categories imposing slope and setback requirements.
6. Kennel definitions based solely on animal count.
7. Livestock equivalency changes that alter prior local standards.
8. Removal of automatic approval for adult land uses after 60 days.
9. Elimination of the 10-day notice requirement for permit revocations.
10. Any related changes to notice, hearing, or approval procedures that reduce public process.
11. Changes to definitions that expand County authority without corresponding due process protections.
12. Provisions that may conflict with existing vested rights or nonconforming use protections.
13. Any amendment adopted without the full draft text having been made available for public inspection at the Clerk's Office in advance of the hearing.
14. Any procedural step that omitted required notice under NMSA 1978, Section 3-21-6, or the County's own ordinance adoption procedures.

III. Procedural Concerns

I further object on the following procedural grounds:

1. Failure to ensure that timely written comments submitted prior to the October 14, 2026, meeting were included in the Commissioners' packets, as noted during that meeting.
2. Inadequate notice or availability of the full draft ordinance text prior to the scheduled hearing.

3. Any deviation from the notice and hearing requirements of NMSA 1978, Section 3-21-6(B), or risk that comments submitted for the November 12, 2026, hearing will similarly be excluded from the official record.

IV. Requested Actions

I request that the Board of Commissioners:

1. Reject the proposed amendments or, in the alternative, continue the hearing and revise the draft to address the objections above.
2. Confirm in writing that this objection has been received and will be made part of the official record.
3. Ensure that all timely written objections and comments are included in the agenda packet and reflected in the minutes.
4. Preserve all records related to this process for potential subsequent HIPAA requests and any judicial review.

V. Certification

I certify that I am a property owner or resident of Torrance County and that this objection is submitted in good faith for inclusion in the record of the November 12, 2026, public hearing.

Signed by Stephen Ness.

The document is dated November 3, 2026, and an email address is attached, which I will not read aloud.

Again, we have three identical written objections: one from Stephen Ness, one from Sandra Ness, and one from Eugene Ness. These documents will be included as part of the official record."

Motion; Chairman Schwebach motioned to come out of public hearing; **Seconded** by Commissioner McCall

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

Public Hearing ends at 10:39 AM

- **Chairman Schwebach** stated that, based on the testimony received during the public hearing, he was not ready to approve the proposed amendments as presented. Vice chair Jaramillo agreed she was not ready to pass this.
- **Chairman Schwebach** clarified that the poultry provision was no longer an issue because it had been stricken from the proposed amendments.
- **Mobile Home Age Restrictions:**
    - **Chairman Schwebach** questioned the reasoning behind restricting mobile homes based on age, specifically the proposed 30-year limitation.
    - **Don Goen**, Planning and Zoning director, explained that the current ordinance references the 1977 HUD standards, which went into effect in June 1976. Mobile homes manufactured in 1977 are considered to have been built under those standards. For homes manufactured in 1976, certification plates and other identifying information can establish whether they meet HUD requirements.
    - He clarified that the restriction would apply only to older mobile homes being brought into Torrance County. Existing mobile homes could still be bought, sold, and moved within the County. Residents currently living in older mobile homes would not automatically become noncompliant.
    - **Mr. Goen** explained that a 30-year restriction would require mobile homes to be from 1996 or newer as of 2026.
- **Proposed HUD Zone II Standard:**
    - **Commissioner McCall** stated that they had contacted neighboring counties and asked whether a friendly amendment could be considered to follow Bernalillo and Sandoval Counties by requiring HUD Zone II standards.
    - He explained that Zone II addresses wind resistance and noted that Torrance County experiences significant wind conditions.
    - The proposed change would replace the existing 1977 HUD standard with the 1994 HUD Zone II standard. Unlike the rolling 30-year restriction, the requirement would remain 1994 or newer rather than advancing each year.
    - **Mr. Goen** confirmed the distinction between the proposed standards. A Commissioner also noted the difference between the 1994 and 1997 standards.
- **Housing Affordability Concerns:**
    - **Commissioner McCall** questioned whether requiring 1994-or-newer mobile homes would create additional financial hardships for residents who cannot afford newer housing. He noted that the cost of purchasing and moving a qualifying mobile home could be beyond some residents' means.

- **Vice Chair Jaramillo** pointed out that the same affordability concerns should also be considered regarding the proposed restrictions on living in storage sheds.
- She emphasized that people can only afford housing based on their income and expressed concern that restrictive requirements could discourage people from moving to the County or leave some with limited housing options.

- **Permitting and Inspection Clarification:**
  - **Mr. Goen** explained that the proposed requirement would not involve inspecting existing homes or structures. Rather, it would apply during the permitting process required by the State and the County's role in zoning.
  - **Chairman Schwebach** asked Mr. Goen to confirm that the proposed requirement was intended to apply to the permitting process for mobile homes being brought into the County, rather than existing homes.
  - **Mr. Goen** Confirmed it was new development.

- **Chairman Schwebach** questioned what would happen if the State and County had no regulations or authority over these matters. He asked Mr. Goen to explain what the State would do under those circumstances.
- **Mr. Goen** responded that having no regulations could result in chaos and discussed the public safety concerns associated with allowing people to live in storage sheds.
- **Living in Storage Sheds:**
  - **Mr. Goen** explained that during the oil boom in southeastern New Mexico, particularly around Hobbs and Artesia, there was not enough housing available for oil field workers.
  - Some individuals began purchasing storage sheds and renting them out as living quarters. These structures lacked proper ventilation, electricity, and plumbing.
  - He described incidents in which people died while living in these conditions, including an incident where two individuals used a propane heater inside a closed shed and never woke up.
  - **Mr. Goen** explained that the State was sued for wrongful deaths in several cases because it was alleged that the State had allowed people to live in unsafe structures. Following those incidents, the State changed its regulations to prohibit living in sheds unless they are brought up to full residential standards.
  - He noted that the State would scrutinize these situations closely because of the liability concerns resulting from those previous incidents.
- **Mobile Home Age Restrictions:**

- **Vice Chair Jaramillo** questioned what problems currently exist with allowing mobile homes manufactured in 1977 to be brought into the County.
- **Mr. Goen** explained that there are not many of these older mobile homes remaining, but concerns arise when older units are purchased and cannot be safely moved. Some mobile home movers inspect the units and determine they are not structurally sound enough to transport.
- He explained that other older mobile homes are purchased but end up being beached or abandoned, eventually becoming a problem for the County.
- He acknowledged that some individuals have invested several thousand dollars into older mobile homes, particularly early 1970s models, and have made them livable through significant modifications.
- However, Mr. Goen expressed concern that not everyone can afford to invest thousands of dollars into an older structure, which can continue to have problems with deterioration, plumbing, electrical systems, and other structural issues.
- He acknowledged that there are exceptions to every rule but explained that allowing older structures without restrictions can create ongoing problems.

- **Abandoned and Deteriorating Mobile Homes:**
  - **Chairman Schwebach** asked whether the County's primary concern was not necessarily mobile homes that are occupied and being maintained, but rather those that become abandoned, deteriorate, and create nuisances.
  - He described concerns about abandoned mobile homes being damaged by wind, falling apart, and scattering trash onto surrounding properties.
  - He asked whether the abandoned mobile homes identified by the County were primarily older units or included newer models as well.
  - **Mr. Goen** clarified that the abandoned mobile homes included both older and newer models.
  - He described older units with aluminum roofs peeling off and insulation blowing away, creating additional maintenance and nuisance concerns.
  - **Vice Chair Jaramillo** asked whether newer mobile homes were also being abandoned.
  - **Mr. Goen responded** that fewer newer mobile homes were being abandoned because they generally retain value and can be purchased, repaired, and resold.
  - **Chairman Schwebach** questioned why newer mobile homes were less likely to be abandoned, noting that affordability could affect owners of both older and newer units. If someone could no longer afford payments on a newer mobile home, they could potentially abandon it as well.

- **Mr. Goen** explained that many of the older mobile homes become abandoned when owners stop making payments, allow the properties to go to tax auctions, or pass away unexpectedly without anyone taking responsibility for the property.
- He further explained that newer mobile homes are generally occupied by a younger population, including younger families, who are purchasing what they can afford. These are commonly 1980s and 1990s models rather than older units that have been sitting on properties for many years.
- He acknowledged that while many situations may be similar, no two circumstances are exactly alike.

Public Safety and Housing Concerns

- **Senaida Anaya** stated that she wanted to speak as a resident of Torrance County and address a deeper concern involving the area where she lives in the mountains.
- She explained that the issue goes beyond what people can afford and raised concerns about where the County should draw the line regarding people bringing in tents, storage sheds, or constructing living spaces in mountain areas.
- She questioned what constitutes affordable and habitable housing and expressed concern about individuals bringing in structures or setting up living arrangements on property that does not belong to them simply because they see a location they like and decide to occupy it.
- Ms. Anaya expressed concern that more individuals are living in makeshift or potentially unsuitable structures throughout the county, noting that the issue appears to be increasing and may be spreading from more populated areas.
- She acknowledged the difficulty of determining where to draw the line between affordable housing and acceptable living conditions. She emphasized that the concern was not about faulting individuals for being poor or having limited financial resources, but rather about establishing reasonable standards for what constitutes appropriate and safe housing.
- **Mr. Goen** referenced Charlene Brown's earlier comments, explaining that the concern was more about the safety of the structures and the individuals living in them than the actual age of the buildings.
- A person spoke from the audience (name unknown) and questioned who the safety requirements were intended to protect, prompting discussion about whether individuals living in unsafe structures should be allowed to make those choices themselves.
- A disagreement arose when someone from the audience (name unknown) interpreted the safety discussion as potentially leading to enforcement actions against individuals living in sheds or other makeshift structures. They questioned whether the county intended to send law enforcement officers to arrest or detain individuals for their living

arrangements.

- **Chairman Schwebach** intervened to redirect the discussion back to the public hearing and asked how the county could be held liable if someone were injured while living in an unsafe residence.

- **Mr. Goen** explained that, under the current criteria, structures built in 1977 or newer would not create county liability under the provisions being discussed.

- When asked whether the county could be liable for individuals living in older homes, Mr. Goen clarified that pre-existing structures already located within the county and currently being occupied would not create county liability.

- **Chairman Schwebach** questioned how the county could be held liable if someone experienced an accident on their privately owned property. He expressed disagreement with the suggestion that the county would be responsible for injuries occurring on private property.

- The discussion returned to the circumstances involving two individuals for which the State had reportedly been held liable.

- **Chairman Schwebach** clarified that the Commission would not be taking action or adopting anything that day because additional discussion and information were needed. The Commission agreed that the matter required further consideration.

- **Chairman Schwebach** explained that, although the public hearing had concluded, the purpose of the discussion was to allow the Commission to identify possible directions and provide guidance moving forward. The Chair indicated an intention to schedule an additional public hearing to continue the discussion and allow further public input.

Discussion Regarding Variances and Property Restrictions

- **Vice Chair Jaramillo** questioned why the county maintains zoning regulations and restrictions if property owners can request changes through zone changes or variances. The Commissioner asked what purpose the restrictions serve if exceptions can ultimately be granted.

- **Mr. Goen** explained that variances provide a mechanism for addressing specific circumstances in which strict application of an ordinance may create an unreasonable burden on a property owner.

- He provided an example involving setback requirements. If a property owner constructs a building too close to a property line, such as placing an equipment shed directly along a fence line, the owner may request a variance from the Planning and Zoning Board.

- He explained that a property owner may have already invested thousands of dollars in the structure without realizing it violates the setback requirements. A variance allows the board to consider the individual circumstances and potentially permit the structure to remain rather than requiring the owner to demolish its foundation or relocate the building.

- **Vice Chair Jaramillo** questioned whether restricting older mobile homes unfairly affects low-income residents who cannot afford newer housing. The Commissioner asked whether individuals who can only afford older mobile homes are effectively being restricted from using the housing available within their financial means.

Discussion Regarding Older Mobile Homes and Safety Concerns

- **Mr. Goen** explained that the county had not received applications for exceptions to the mobile home age restriction and discussed the safety concerns associated with older manufactured homes.

- He identified several potential hazards found in older mobile homes, including:
    - Older plumbing materials, including Schedule 20 PVC rather than Schedule 40 PVC.
    - Potential lead in paint.
    - Asbestos in floor tiles, ceiling tiles, and countertops.
    - Aluminum electrical wiring used during a period of copper shortages in the 1970s.
    - Older wiring insulation materials that could increase the risk of electrical fires.

- **Mr. Goen** explained that HUD standards were established to address many of these concerns and improve manufactured-home safety. He noted that homes built after those standards were implemented were subject to improved requirements, although the standards have continued to change over time.

Discussion Regarding Affordability and Property Owners' Ability to Make Repairs

- **Vice Chair Jaramillo** suggested that individuals purchasing older mobile homes within their financial means may gradually make repairs and improvements over time to bring the homes up to acceptable safety standards.

- **Mr. Goen** responded that, although this may be possible in theory, there is a difference between what property owners intend to accomplish and what they are financially able to complete.

- **Vice Chair Jaramillo** questioned why it should be assumed that owners would not make the necessary repairs and improvements to their homes.

- **Mr. Goen** responded that property owners must first recognize the safety concerns and that, more often than not, individuals experiencing financial hardship may not have the resources necessary to complete the required upgrades.

Discussion Regarding the Intent of Safety Regulations and Unsafe Structures

- **Michael Garcia**, Torrance Conty Attorney, addressed the commission, referencing Mr. Goens earlier explanation of why certain building and housing regulations were established.

- Mr. Garcia explained that many regulations were implemented in response to past incidents and safety hazards, including cases in which individuals suffocated while living in sheds or other structures not designed for residential use.

- He expressed concern that sheds and mobile homes can become unsafe when they deteriorate beyond an acceptable condition, placing the individuals living in them at risk. He explained that he believes the intent of the ordinances is to prevent these types of unsafe living conditions.

- Mr. Garica suggested that the ordinance language could potentially be revised to focus on evaluating the actual safety and condition of a structure before it is approved, rather than relying solely on its age.

- He also referenced Mr. Goen earlier comments that older mobile homes are more likely to present safety concerns as they age.

- **Vice Chair Jaramillo** pointed out that conventional homes, including brick-and-mortar structures, can also deteriorate and become unsafe, noting that these concerns are not limited to mobile homes or sheds.

- Mr. Garica acknowledged that point and explained that other jurisdictions sometimes address severely deteriorated properties through condemnation or nuisance proceedings, which can result in structures being demolished.

- He further noted that abandoned or unsafe buildings can create additional public safety concerns when individuals occupy them, sometimes resulting in fires that threaten surrounding properties and the public.

- Mr. Garcia emphasized that the purpose of the regulations is not simply to impose financial burdens or restrictions on property owners, but also to protect individuals living in these structures and the surrounding community.

Regarding Building Codes, Fire Safety, and County Liability

- **Mike DeMarco** introduced himself as a former GB-98 contractor and retired trial attorney. He explained that his professional background gave him particular interest in the Commission's discussion regarding building regulations, construction standards, and county liability.

- Mr. Demarco explained that, based on his experience in the construction industry, many Construction Industries Division (CID) regulations are rooted in fire safety principles. He emphasized that building codes are intended to address how structures burn, what materials may ignite, and what conditions increase the risk of fire.

- He specifically referenced the use of aluminum wiring during historical copper shortages, explaining that electrical materials and construction methods can create significant fire hazards.

- Mr. Demarco emphasized that fire safety considerations apply to all types of structures, not just mobile homes or sheds. Any structure, regardless of its age or construction type, must be evaluated for potential fire hazards.

- He noted that older structures can become dangerous when proper safety practices and maintenance are not followed, which is one of the reasons building codes and regulations exist.

- Regarding county liability, Mr. DeMarco shared his perspective as a former trial attorney, explaining that virtually any situation can result in litigation, but that does not mean the person bringing the lawsuit will prevail.

- He explained that the county could potentially face the expense of defending itself in court, even when the underlying claim lacks merit. However, he questioned whether the county would actually be legally responsible when someone knowingly violates applicable building codes or uses materials or equipment that are not permitted.

- Mr. DeMarco gave the example of an individual installing combustible materials or an improper heating appliance in violation of code requirements. He argued that the county should not automatically be held responsible when an individual disregards established safety requirements.
- He encouraged the Commission to consider the distinction between being named in a lawsuit and actually being found liable. He concluded that, based on his experience, the county may have legal defenses when individuals disregard applicable codes and regulations.

Abandoned Mobile Homes, Affordable Housing, and Public Safety

- **Chuck Cavaness**, Planning and Zoning, addressed the Commission after requesting permission to provide additional information regarding the ordinances he and Mr. Goen had previously reviewed.

- Mr. Cavaness explained that the county has numerous abandoned and deteriorating mobile homes, estimating that he could identify approximately 50 properties with dilapidated or abandoned mobile homes.

- He described circumstances that can lead to properties being abandoned, including wells going dry, property owners being unable to afford replacement wells, or other financial hardships. Once abandoned, the structures begin deteriorating and can attract squatters.

- He identified several problems associated with abandoned properties, including fires, drug-related activity, unauthorized occupants, and other conditions that create health and safety hazards for the public.

- Addressing concerns about affordable housing, Chuck shared an example from a recent visit to a local shed dealer. He encountered a woman he knew from a previous case who was considering purchasing a shed because it was what she could afford.

- He compared the costs of the available housing options:
    - The shed she was considering would cost approximately $480 per month.
    - A smaller manufactured home quoted by a dealer in Albuquerque cost approximately $36,000, with payments of approximately $500 per month.
    - Clayton Homes offered another manufactured home option for approximately $56,000.

- Mr. Cavaness explained that the difference in monthly payments between a shed and a smaller manufactured home may be less significant than people realize, particularly when considering the additional construction requirements necessary to make a shed suitable for residential occupancy.

- He discussed a recent case involving an individual who had been living in a shed illegally for approximately three years. The individual maintained that he had properly insulated and wired the structure. However, he explained that an orange extension cord running through the ceiling with a light bulb hanging from it did not meet electrical code requirements.

- He also reviewed the individual's construction drawings, which specified R-19 insulation in the walls. He explained that the applicable energy-code requirement was R-23 and had since increased to R-30. He noted that standard shed manufacturers do not construct their sheds to meet these residential energy-code requirements, meaning additional improvements and expenses would be necessary to comply with state CID habitable-building standards.

- Regarding older mobile homes, Mr. Cavaness explained that he had personally inspected their interior walls and observed how insulation can shift during transportation. He described instances where insulation originally installed throughout an eight-foot wall had settled to approximately three feet, leaving the upper portion without insulation.

- Mr. Cavaness stated that these types of deterioration and construction-related issues are common in older mobile homes and contribute to the safety concerns associated with bringing them into the county.

- Referencing Michael DeMarco's earlier comments about fire safety, Mr. Cavaness emphasized that building codes and construction regulations are established to protect people and property. He explained that what one individual considers safe may not meet accepted safety standards and could create hazards for neighboring property owners.

- He provided an example of an improperly constructed structure that could collapse or catch fire, potentially spreading the fire to neighboring properties and causing damage to others.

- Mr. Cavaness explained that the State has established construction and safety requirements and that the county's responsibility is to uphold those standards through its construction and zoning regulations.

- He also raised the issue of county liability, questioning whether the county could face greater legal exposure if it had no regulations and allowed individuals to construct or occupy structures without restrictions. He noted that property owners could argue they were unaware of the requirements and that the county should have provided appropriate protections.

- Mr. Cavaness concluded by emphasizing that the purpose of the ordinances is to protect residents, their lives, their property, and property values, while preventing unsafe conditions on one property from negatively affecting others.

Following Mr. Cavaness comments, the Chair thanked him and indicated readiness to move on to the next item.

Motion; Chairman Schwebach motioned to table until next meeting; **Seconded** by **Vice-Chair Jaramillo**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

F. PLANNING and ZONING: Request approval of Resolution 2026-_____ approving the Torrance County Zoning Ordinance.

Motion; Chairman Schwebach motioned to table until next meeting; **Seconded** by **Vice-Chair Jaramillo**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

G. MANAGER: Request approval of Resolution 2026-41 approving Torrance County as the EMWT fiscal agent for Grant #SA_K2501-GF in the amount of $50,000.

- **Stephanie Reynolds**, County Manager, informed the Commission that Torrance County became the fiscal agent for EMWT (Eastern New Mexico Water Utility) during the summer.
- EMWT was awarded a $50,000 grant to fund a water meter replacement project in the Sunset Acres area.
- The project will provide funding to replace water meters within the Sunset Acres water system.
- Ms. Reynolds explained that the Commission's approval and adoption of the resolution are necessary to allow the grant funds to be released so the project can move forward.
- The Commission was asked to approve and sign the resolution authorizing the grant funding.

Motion; Chairman Schwebach motioned to approve Resolution 2026-41; **Seconded** by **Commissioner McCall**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

H. MANAGER: Request approval of Resolution 2026-42 approving Torrance County as the EMWT fiscal agent for Grant # SAP 26-K2502-GF in the amount of $4,000,000.

- **Stephanie Reynolds**, County Manager, presented a grant-related request involving Torrance County serving as the fiscal agent for a project benefiting the Melody Ranch subdivision.
- The grant, in the amount of $4 million, will be used to fund the planning, design, and construction of a new water source for the Melody Ranch subdivision.
- It was clarified that Torrance County's role would be strictly limited to serving as the fiscal agent for the grant.
- The County would administer the grant funds in its capacity as fiscal agent, while the project itself would benefit the Melody Ranch water system.

Motion; Chairman Schwebach motioned to approve Resolution 2026-42; **Seconded** by **Vice-Chair Jaramillo**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

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8. APPROVALS/ACTION ITEM

A. ASSESSOR: Request approval to pay last year's invoice to APEX Software with the amount of $1,560.00 for a contract that is currently in place.

- **Geno Jones**, Manager for the Assessor's Office, addressed the Commission regarding an outstanding payment for APEX services.
- He explained that when APEX was activated this year, the Assessor's Office believed the required payments had already been made.
- The office had a verbal agreement with Mr. Young indicating that everything was in order and that payments were current.
- Upon further review, the office discovered that the 2025 payment had not been made.

- Mr. Jones requested Commission approval to proceed with the requisition to pay the outstanding 2025 bill and bring the account current.

Motion; Chairman Schwebach motioned to approve; **Seconded** by **Commissioner McCall**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

B. CLERK: Request approval for the 2026 general Election Canvass.

Sylvia Chavez, Torrance County Clerk, appeared before the Commission to present the results and statistical breakdown of the 2026 General Election. She reported that Torrance County experienced a strong voter turnout, with 47% of registered voters participating in the election.

Election Turnout and Voting Statistics

- Torrance County had 11,750 registered voters, with 5,516 voters casting ballots in the 2026 General Election.
- The overall turnout was approximately 47%, which Ms. Chavez noted was an unusually good turnout for a midterm election.
- The voting breakdown was as follows:
  - Absentee voting: 489 ballots.
  - Early voting: 2,337 voters.
  - Election Day voting: 2,690 voters.
- Ms. Chavez expressed appreciation for the turnout, noting that while she would always like to see higher participation, the County was pleased with the results.

Voter Education and Outreach

- Ms. Chavez explained that the County will not have another election until the following November, when the regular local election will take place.
- During the upcoming year, she plans to work with her staff to increase voter education and outreach efforts.

- She expressed concern that many voters are unaware of changes in election laws and procedures that may affect their voter registration, district assignments, and voting options.
- The planned outreach will focus on:
    - Educating voters about absentee, early, and Election Day voting.
    - Providing information on all 11 polling locations.
    - Explaining voter rights and registration requirements.
    - Informing residents of recent changes in election laws.
    - Helping voters understand how changes made through the Motor Vehicle Division (MVD) may affect their voter registration.
- Ms. Chavez explained that when individuals renew or update their driver's licenses through MVD, their voter registration may automatically be created or updated. This may include changing the voter's registration to reflect their full legal name rather than the name they commonly use.
- Vice-Chair Jaramillo shared her experience of discovering that her voter registration had been updated to reflect her legal name, Vivian Linda May Jaramillo, after renewing her driver's license. When she attempted to vote early using the name Linda Jaramillo, poll workers were initially unable to locate her registration.
- Ms. Chavez confirmed that voters can contact the Clerk's Office to update their registration to reflect the name they wish to use.
- She further explained that individuals receiving an Automatic Voter Registration (AVR) notification letter from the Clerk's Office have the option to:
    - Decline voter registration.
    - Change their political party affiliation.
    - Request permanent absentee voter status.
    - Update their registration information.
- Individuals who have never been registered in New Mexico but become registered through MVD will receive an AVR notification letter explaining these options. Voters may return the paperwork if they do not wish to remain registered.
- Ms. Chavez also noted that registered voters may submit a written request to be removed from the voter registration rolls.
- She encouraged residents to visit the Torrance County website, noting that Senaida Anaya, Chief Deputy Clerk, has done an excellent job updating and improving the

Bureau of Elections webpage. The website provides links and information regarding voter registration, precinct locations, and other election-related questions.

Election Reports and Statistical Breakdown

Ms. Chavez presented four reports to the Commission, each providing a different breakdown of the 2026 General Election results.

- Report One – Precinct Voting Statistics (Light Yellow Tab):

- Provided a breakdown of voting activity for all 22 precincts in Torrance County.
- Identified the number of absentee, early, and Election Day ballots cast in each precinct.
- Included provisional ballots issued and total voter participation by precinct.
- The report accounted for the 5,516 total ballots cast.

- Report Two – Candidate Results by Voting Method (Green Tab):

- Provided a breakdown of how each candidate received votes through absentee, early voting, and Election Day voting.
- Included federal overseas voting, also referred to as UOCAVA voting.
- Ms. Chavez explained that overseas voters have different voting timelines, with the overseas voting portal opening during the third weekend of September.
- Torrance County had eight overseas voters, six of whom returned their ballots.

- Report Three – Candidate Results by Polling Location (Dark Yellow Tab):

- Provided candidate vote totals broken down by absentee voting, early voting, and individual Election Day polling locations.
- Allowed the Commission to see how each candidate performed at each polling location.

- Report Four – Candidate Results by Precinct:

- Provided a detailed breakdown of each candidate's results across all 22 precincts.
- Included absentee, early voting, and Election Day totals.
- Ms. Chavez explained that this report combined the precinct information with individual candidate results.

Absentee Voting

- Ms. Chavez clarified the difference between absentee and early voting:
    - Absentee voting involves requesting and receiving a ballot by mail to vote at home.

- Early voting requires voters to appear in person at one of the designated early voting locations.

- She reported that the County mailed out 568 absentee ballots and received 483 returned ballots.
- Approximately 400 voters were on the permanent absentee list, with the remaining ballots requested by voters during the election cycle.
- Ms. Chavez noted that many absentee voters are older residents who became accustomed to the convenience of voting from home during the pandemic. This option allows voters additional time to review candidates, constitutional amendments, and bond questions before returning their ballots.
- She expressed satisfaction with the number of absentee ballots returned.

Provisional and Overseas Ballots

- Torrance County processed six returned overseas ballots.
- Two provisional ballots were issued on Election Day.
- Ms. Chavez explained that the provisional ballots were issued due to a technical issue involving same-day voter registration. The registration system was experiencing significant delays, preventing the registrations from being processed in a timely manner.
- She emphasized that the provisional ballots were not issued due to any fault of the voters.
- Ms. Chavez personally reviewed both provisional ballots and confirmed that both voters qualified and that their ballots would be counted in the election totals.

Election System Recheck

- Vice-Chair Jaramillo asked whether any recounts were scheduled.
- Ms. Chavez confirmed that there were no automatic recounts scheduled at that time.
- She explained that the election would undergo the required system recheck.
- The Clerk's Office expected to receive notification on Monday identifying the races and precincts selected for the recheck. Ms. Chavez stated she would then know when and where the system recheck would take place.

Election Day Polling Location Statistics

Ms. Chavez provided the following voter totals for Election Day at the County's polling locations

Early Voting Statistics

- Torrance County Administrative Building: 662 voters.
- Moriarty Civic Center (Alternate Location): 1,675 voters.

- Ms. Chavez noted that early voting numbers were particularly strong at both locations.

Conclusion

- Ms. Chavez concluded her presentation by offering to read the election totals into the record but indicated that the four reports could instead be accepted as presented.
- She remained available to answer questions from the Commission regarding the election results and statistical reports.

Motion; Chairman Schwebach motioned to approve; **Seconded** by **Commissioner McCall**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

  Motion Carried

C. COMPLIANCE: Request approval to purchase a program that provides translation services including documents.

- **Stephiane Reynolds**, County Manger, introduced a request for language translation services for the Compliance Officer to assist individuals who speak languages other than English.
- It was explained that the Compliance Officer must be able to translate documents and communicate directly with individuals in their preferred language.
- Torrance County currently pays for a language interpretation service through Dispatch; however, the existing service does not provide the level of assistance or capabilities required by the Compliance Officer.
- **Amanda Spaulding**, Misdemeanor Compliance Office, explained that she located a language services provider that charges only for the services used, rather than requiring a recurring or ongoing monthly fee.
- The proposed service includes:
  - A one-time setup fee of **$500**, which is available within the Compliance Department's current budget.
  - Usage-based charges for translation and interpretation services.

- No ongoing fixed monthly expense.

- Ms. Spaulding stated that the individual service charges are expected to be minimal and that the department's existing budget should be sufficient to cover the anticipated costs.
- If the department's use of the service increases and additional funding becomes necessary, the department will return before the Commission to request a possible budget adjustment once actual usage and costs can be evaluated.
- In response to clarification, Amanda explained that the service is intended specifically for the Compliance Department at this time.
- Ms. Spaulding further explained that, under Title VI of the Civil Rights Act of 1964, departments receiving federal financial assistance are required to provide meaningful language access to individuals with limited English proficiency. This allows individuals to communicate with department personnel and obtain necessary documents regardless of the language they speak.
- Language assistance may be provided through telephone interpretation, video interpretation, or other available language services, allowing departments to communicate effectively with individuals who do not speak English.

Motion; Chairman Schwebach motioned to approve; **Seconded** by **Commissioner McCall**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

D. COMPLAINCE: Request approval to pay unauthorized purchase to National Testing Solutions for saliva tests for court ordered testing in the amount of $1,106.41.

- **Amanda Spaulding**, Misdemeanor Compliance Office, explained that when previously serving as the Compliance Officer several years ago, the department maintained an established account with National Testing.
- Under the previous process, when supplies were running low, the department could simply place a reorder through the existing account.
- Ms. Spaulding stated that the purchasing procedures have since changed and now require additional steps, including obtaining a purchase order before placing an order.

- Ms. Spaulding acknowledged that they followed the previous procedure out of familiarity, placing the order and receiving the items before completing the required purchase order and purchasing documentation.
- The explanation clarified that the order was placed based on the department's former purchasing practices rather than the current procurement requirements.

Motion; Chairman Schwebach motioned to approve; **Seconded** by **Vice-Chair Jaramillo**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

E. FIRE/EMS: Request approval to pay unauthorized purchase for boots to TLC Uniforms for a pay-per-call staff member in the amount of $179.99.

- **Gary Smith**, Fire Department Chief, requested Commission approval for a purchase totaling **$179.99** from TLC for Fire Department equipment and supplies.
- He explained that the department previously maintained a standing purchase order with TLC for uniforms, boots, equipment, and other departmental necessities.
- Due to a staffing gap and employee transition, the need to maintain the open purchase order was inadvertently overlooked.
- As a result, an employee obtained boots without an active purchase order in place.
- Mr. Smith requested approval of the $179.99 purchase so the outstanding payment to TLC could be processed.

Motion; Chairman Schwebach motioned to approve; **Seconded** by **Commissioner McCall**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

F. FIRE/EMS: Request approval to pay unauthorized payment to Air Care NM for maintenance in District 3 North in the amount of $807.83.

- **Gary Smith**, Fire Department Chief, presented a request for approval of a purchase related to repairs to the HVAC unit.
- He explained that the work had been authorized and completed under a previous Fire Chief who is no longer with the department.
- The current department administration was unaware that the work had been ordered and completed.
- The vendor subsequently raised concerns because the work had been performed without the required approval.
- Mr. Smith stated that the Fire Department has additional outstanding quotes from this vendor and would like to continue working with the company.
- He requested Commission approval of the purchase to address the outstanding payment and resolve the issue with the vendor.

Motion; Chairman Schwebach motioned to approve; **Seconded** by **Vice-Chair Jaramillo**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

G. FIRE/EMS: Request approval to pay unauthorized payment to Harts Hardware in the amount of $446.52. District 2 - $373.09, District 3 - $73.43

- **Gary Smith**, Fire Department Chief, clarified that the purchase was separated between Fire Districts Two and Three, confirming that the expenses were allocated accordingly.
- He explained that the purchase had been made by another Fire Chief responsible for overseeing the northern portion of the county.
- The purchase was inadvertently overlooked by the Chief, and the receipts were later discovered in his vehicle after the new fiscal year had already begun.

- Mr. Smith stated that he was requesting approval to release the funds and issue payment to Mr. Hart for the outstanding expenses.
- During the discussion, the Vice-Chair Jaramillo sought clarification regarding the dates of the receipts. It was noted that some of the receipts dated back to February.
- Mr. Smith requested approval to resolve the outstanding payment.

Motion; Commissioner McCall motioned to approve; **Seconded** by **Vice-Chair Jaramillo**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

H. HUMAN RESOURCES/FINANCE: Request approval to pay Presbyterian in the amount of $858.98 to resolve an insurance coverage discrepancy involving a former employee.

- **Stephaine Reynolds**, County Manger, representative requested Commission approval to pay an outstanding bill related to an employee's insurance coverage.
- It was explained that the employee should have continued receiving insurance coverage but was inadvertently removed from the County's insurance coverage earlier than permitted or intended following her departure.
- The issue resulted from an administrative discrepancy within Human Resources.
- Ms. Reynolds confirmed that funding is available to cover the expenses through the Human Resources insurance line item in the current budget.
- The request was to allow payment of the outstanding bill using the available HR insurance funds, since the discrepancy originated within the Human Resources Department.

Motion; Chairman Schwebach motioned to approve; **Seconded** by **Vice-Chair Jaramillo**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes

- Jaramillo – yes

Motion Carried

I. JUVENILE JUSTICE (EVYFC), Rebecca Armstrong, Continuum Coordinator: Request approval of the Bylaws of the Estancia Valley Youth and Family Council

- **Stephanie Reynolds**, County Manager, presented the board bylaws to the Commission, explaining that the bylaws had previously been presented to and approved by the respective board.
- The board is now requesting approval from the County Commission as well.
- It was clarified that the bylaws being presented were the same bylaws previously reviewed and approved by the board, with no substantive changes to the existing provisions.
- Two versions of the bylaws were provided with to the Commission:
  - A yellow-highlighted version identifying the revisions or areas being brought forward for review.
  - A final version intended to be signed upon approval.
- It was explained that the board members had already been approved by the Commission at its October 14 meeting.
- Ms. Reynolds clarified that the current agenda item concerned approval of the bylaws specifically, not approval of the board membership, which had been addressed previously.

Motion; Commissioner McCall motioned to approve; **Seconded** by **Vice-Chair Jaramillo**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

J. MANAGER: Estancia Valley Solid Waste Authority, Dannette Cabber: Request approval of the Agreement between the EVSWA and Torrance County.

- **Danette Cabber**, Executive director for Estancia Valley Solid Waste, presented a proposed agreement between Estancia Valley Solid Waste Authority and Torrance County regarding the County's waste management system.
- She explained that the previous agreement was established in 2016 and remained in effect through 2021. She is bringing the agreement back before the Commission to establish a new agreement and continue the existing services.
- Two versions of the proposed contract were provided:
    - A red-lined version showing the proposed changes.
    - A clean version reflecting the agreement as it would appear for approval.
- Ms. Cabber explained that one of the primary changes was to **Item 4**, which previously addressed how funds would be handled when costs exceeded or fell below $200,000.
- Under the proposed revision, funding would remain with the Solid Waste Authority to accommodate monthly fluctuations in operating costs. If there were a shortfall, the Authority would bill the County for the actual difference. Any unused funds would carry forward to subsequent months rather than being immediately reimbursed into the County.
- Ms. Cabber explained that the intent was to ensure the County only pays the actual cost of providing waste management services while allowing the Authority to manage fluctuating monthly expenses.

Discussion Regarding the Previous Agreement and Contract Costs

- **Commissioner McCall** questioned what arrangements had been in place since the previous agreement expired in 2021.
- Ms. Cabber explained that the Authority had continued providing services under essentially the same arrangement, including collection services, hauling, and tipping fees.
- It was clarified that the previous arrangement involved a fixed contract amount, with adjustments for actual tonnage, bulk collections, and overages or underages.
- Ms. Cabber confirmed that the proposed agreement was based on an approximately $800,000 annual contract amount.
- **Chairman Schwebach** questioned whether the agreement established a clear breakdown of the actual costs associated with providing services to the County.

Commission Discussion – Request for Itemized and Actual Costs

- Chairman Schwebach explained that the intention was to establish a more transparent, cost-based agreement that identifies exactly what the County is paying for.
- He emphasized that the agreement specifically concerns the County's transfer stations and the transportation of waste from those stations to the landfill, rather than the operation of the landfill itself.
- Chairman Schwebach outlined the desired cost structure:
    - A defined cost for maintaining and operating each transfer station, including the days and hours the station remains open.
    - A specific cost per load hauled from each transfer station to the landfill.
    - Individual hauling rates based on the distance and mileage associated with each station.
    - Identification of any applicable fuel surcharges.
    - Separate accounting for landfill tipping fees, which are paid by the County at the landfill scale.
- He explained that hauling costs should be based on the number of trips or loads rather than necessarily being tied to the tonnage collected.
- The goal is to receive a monthly breakdown showing the actual services provided, the number of loads hauled from each location, and the associated costs.

Quarterly and Monthly Reporting Discussion

- **Ms. Cabber** stated that she could provide the County with quarterly budget information showing the anticipated costs associated with the services.
- She also indicated that quarterly invoices or statements could be provided when additional funding was needed.
- Chairman Schwebach clarified that the preferred approach was to receive detailed monthly reporting showing:
    - The number of loads hauled from each transfer station.
    - The cost per load for each location.
    - The cost of maintaining and operating each transfer station.
    - The total monthly expenses are associated with the County's waste management services.
- Ms. Cabber confirmed that she had monthly cost breakdown information available and could provide the requested details.

Commissioner's Concerns and Direction

- **Chairman Schwebach** explained that the County needs accurate, real-time cost information to evaluate the revenue generated through waste collection fees and determine whether additional County funding is necessary to subsidize operations.
- It was noted that collection rates have not changed, and the County needs sufficient information to determine whether those rates adequately cover the costs of providing services.
- He emphasized that the County's responsibility is to manage its transfer station and collection operations, not the landfill's operations.
- **Chairman Schwebach** stated that the proposed $800,000 amount may be close to the anticipated annual cost for budgeting purposes; however, the contract needs to establish the actual costs and rates used to calculate that amount.
- Specifically, the Commissioner requested an agreed-upon **cost**-per-load rate for each transfer station, along with the associated operating costs and any fuel adjustments.
- **Ms. Cabber** acknowledged the request and indicated that she could work on providing additional information.

Outcome / Direction:

- Chairman Schwebach stated that the proposed agreement was not ready for approval because it did not contain the detailed cost structure being requested.
- The agreement will need to be revised or further developed to include specific operating costs, hauling rates per load, and monthly itemized reporting.
- The matter was deferred pending additional information and clarification of the contract terms.
- Ms. Cabber acknowledged the Commission's concerns and agreed to revisit the agreement with the requested details.

No action was taken

K. ROADS: Request approval to pay unauthorized purchase from last fiscal year for repairs to a Mack truck for Bruckner's Truck Equipment in the amount of $5,099.24.

- **Stephanie Reynolds**, County Manager, spoke on behalf of Superintendent Lujan, Road Department, explaining that he had to step away due to a family emergency.
- The representative apologized for his absence and explained the circumstances surrounding an outstanding payment to Bruckner's.

- It was explained that two vehicles were at Bruckner's and had purchase orders associated with their repairs.
- One vehicle was repaired and released back to the Road Department, and the existing purchase order was used to pay for that vehicle.
- The second vehicle remained at Bruckner's, but its repair expense had not been paid because the purchase order had already been applied to the first vehicle.
- Ms. Reynolds clarified that the issue resulted from a miscommunication between Bruckner's, the Road Department, and the Finance Department regarding the payment of the two separate vehicle repairs.
- The County is requesting Commission approval of the outstanding amount so payment can be made to Bruckner's for the vehicle that remains unpaid.
- Ms. Reynolds characterized the situation as an administrative mix-up rather than an issue with the repairs themselves.

Motion; Chairman Schwebach motioned to approve; **Seconded** by **Vice-Chair Jaramillo**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

L. ROADS: Request approval for unauthorized payment to Harts Hardware for various items in the amounts of $243.29. - $127.07, $87.23, $28.99.

- **Chairman Schwebach** questioned whether the amount presented represented the total cost.
- **Stephanie Renyolds**, County Manager, confirmed that the amount was the total.
- It was noted that the agenda reflected three additional line items under the total earnings/amount, and clarification was requested as to whether these represented three separate purchases.
- **Ms. Reynolds** confirmed that they were three separate purchases.
- **Vice-Chair Jaramillo** questioned whether the requested payment would pay the outstanding balance in full.

- **Ms. Renyolds** indicated that they believed the payment would cover all past-due amounts.
- It was clarified that there are a few additional invoices that fall within the current fiscal year and are still within the 30-day payment period. Those invoices can be processed without requiring Commission approval.
- **Vice-Chair Jaramillo** acknowledged the explanation and thanked Ms. Renyolds.

Motion; Chairman Schwebach motioned to approve; **Seconded** by **Commissioner McCall**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

M. SHERIFF: Request approval to pay unauthorized purchase for five (5) search warrant invoices to T-Mobile in the amount of $50.00 each transaction totaling $250.00.

- **Chairman Schwebach** asked why the purchase was considered unauthorized and whether it was simply a purchase order (PO) issue.
- **Reecie Eckard**, Executive Assistant, explained that an open purchase order was in place, but the purchases in question had been made before that purchase order was opened. The representative indicated that this was an ongoing expense.

- Commissioner's concerns regarding unauthorized purchases:

- **Commissioner McCall** pointed out that the agenda contained approximately 10 unauthorized purchases and questioned whether protocols or procedures were being implemented to prevent the issue from continuing.
- He expressed strong concern, stating that the number of unauthorized purchases was unacceptable and that changes needed to be made.

- Departmental response and corrective measures:

- **Stephiane Reynolds**, County Manager, responded that corrective measures were underway, including additional cross-training and the development of procedures within departments that have open purchase orders.
- She explained that departments were establishing clearer guidelines identifying which employees are authorized to make purchases against open POs to reduce future occurrences.
- **Commissioner McCall** reiterated that this was the worst number of unauthorized purchases they had seen and emphasized that the situation needed to change.
- **Chairman Schwebach** agreed that the issue needed to be addressed and acknowledged that, although the current agenda combined two meetings, unauthorized purchases had become a continuing trend and were appearing more frequently.
- **Ms. Reynolds** confirmed that the matter had been addressed and that steps were being taken to prevent further occurrences.

Motion; Chairman Schwebach motioned to approve; **Seconded** by **Commissioner McCall**

- **Roll call Vote**;
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

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9. Discussion:

A. CLERK'S REPORT- None

B. MANAGER'S REPORT:

1. Torrance County Emergency Manager received a prestigious award called the SPECIAL RECOGNITION AWARD, she received two nominations for the award and was recognized on October 21, 2026, at the New Mexico association of Emergency Management Professionals Conference. I would like to read aloud the nominations for the commission and the public.

Michelle Jones, Deputy County Manager, addressed the Commission and requested an opportunity to recognize Torrance County Emergency Manager Samantha Odell for receiving the 2026 Special Recognition Award from the New Mexico Association of Emergency Management Professionals (NMAEM). Ms. Odell received two nominations and was recognized

at the Association's Professional Conference on October 21, 2026. The representative read both nominations and a congratulatory letter from State Representative Stephanie Lord into the record.

- First nomination – Submitted by Jess Lewis:

- Nominated Ms. Odell for her exceptional leadership, operational coordination, and response during multiple high-stakes public safety emergencies in 2026, including rural wildfires and a major hazardous materials incident.
- Wildfire preparedness: Ms. Odell improved Torrance County's readiness by developing and conducting multi-agency wildfire exercises. Her efforts strengthened communication among local volunteer fire departments, the U.S. Forest Service, agency leaders, and utility cooperatives, supporting evacuation planning and resource sharing during active wildfire threats.
- May 2026 hazardous materials incident: The nomination described a medical call that escalated into a major hazardous materials emergency involving a highly toxic synthetic opioid mixture. It stated that 18 first responders were incapacitated. Ms. Odell established a unified command with New Mexico State Police, local EMS, and regional hazardous materials teams. She helped stabilize the scene, secure the hazardous area, and coordinate emergency transportation and decontamination for 23 exposed individuals who were transported to the University of New Mexico Hospital.
- **Post-incident improvements:** Ms. Odell led countywide debriefings, accelerated procurement of advanced radio and communications equipment, and established updated personal protective equipment (PPE) protocols to better protect rural responders from synthetic narcotic hazards.
- The nomination praised her composure under pressure, rural wildfire preparedness, and dedication to responder safety, stating that she exemplified the Association's core values and deserved the award.

- Second nomination – Nominator not identified in the reading:

- Emphasized that exceptional emergency management is measured by leadership, preparedness, coordination, and commitment rather than the size of a community or the scale of a single incident.
- Described Ms. Odell as a well-rounded and capable emergency manager who regularly coordinates incidents, planning efforts, and preparedness initiatives.
- Identified the variety of hazards facing Torrance County, including wildfires, flooding, severe weather, hazardous materials incidents, infrastructure challenges, public health concerns, and recurring water-system outages affecting significant portions of the community.
- Recognized the extensive planning, coordination, public communication, and resource management required to address these challenges, noting Ms. Odell's consistent leadership across these areas.
- Highlighted her response to a significant hazardous materials incident that affected 22 first responders. The nomination noted the extensive coordination required among local,

state, and federal agencies to manage response operations, protect responders, and maintain effective communications.
- Praised her calm leadership, ability to coordinate across multiple disciplines, and commitment to protecting both emergency responders and the public.

- Congratulatory letter from Stephanie Lord, New Mexico State Representative, House District 22:

- Representative Lord extended her heartfelt congratulations to Ms. Odell on receiving the 2026 Special Recognition Award.
- The letter stated that the recognition reflected Ms. Odell's exceptional leadership, dedication, and commitment to protecting the lives and well-being of Torrance County residents and communities throughout New Mexico.
- Representative Lord emphasized that emergency management requires preparation, sound judgment, collaboration, and the ability to lead confidently during difficult circumstances, noting that Ms. Odell had demonstrated these qualities throughout the past year.
- She expressed pride in Ms. Odell's public service, acknowledged the important role dedicated public servants play in keeping communities safe, and thanked her for her service to Torrance County and the State of New Mexico.
- The letter concluded with warm congratulations and wishes for continued success.
- Ms. Odell expressed appreciation for the recognition and credited the award to the collaboration and support of Torrance County and the community.
- She emphasized that the accomplishments recognized were made possible through the combined efforts of public safety agencies, county departments, and county leadership working together.
- Ms. Odell stated that the work could not have been accomplished individually and acknowledged everyone who contributed to the county's emergency management efforts.
- She thanked the Commission, county staff, public safety agencies, and community partners for their teamwork and support.

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2. Torrance County vacancies

- **Stephaine Reynolds**, County Manager, provided an update on current County employment vacancies, reporting a total of four open positions across several departments:
    - One Certified Emergency Medical Technician (EMT).
    - One Non-Certified Emergency Medical Technician (EMT).
    - One Geographic Information Systems (GIS) Specialist within the Planning and Zoning Department.
    - One Detective position within the Sheriff's Office.
- The update was provided as part of the County's current staffing and recruitment report.

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3. Discussion reallocation of current county administration building after new county administration building is operational.

- Discussion continued regarding the previously introduced concept.
- It was acknowledged that the concept was not working as intended.
- A request was made to remove or strike the concept from further consideration.

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4. Torrance County's transition from Zoom to YouTube. a. Email: publiccomment@tcnm.us 5. Changes to our webpage to help make our webpage more user friendly.

- **Stephanie Renyolds**, County Manger, provided an update on the County's plans to transition the broadcasting of Commission meetings from Zoom to YouTube.
- The proposed change would eliminate the ability for members of the public to join Commission meetings through Zoom and provide comments remotely during the meeting.
- To maintain public participation, the County has established an email address, **publiccomments@tcnm.us**, for individuals who are unable to attend meetings in person.
- Public comments submitted through this email address would be received by the County Manager's Office and read into the public record.

Reason for the Transition

- **Chairman Schwebach** questioned why the County was moving away from Zoom and asked what prompted the change.
- **Ms. Reynolds** initially explained that YouTube is a free service, whereas the County pays approximately $200 annually for Zoom.
- **Victoria Archuleta**, Operations Manager, who oversees the related operations, was asked to provide additional information regarding the proposed transition.
- **Ms. Archuleta** explained that the decision was not based solely on cost but primarily on the County's limited server storage capacity.
- Retaining recordings of Commission meetings on the County's servers has created significant storage demands.
- Moving recordings to YouTube would allow the County to store meeting videos on YouTube's servers, freeing up space on the County's own system.

Discussion Regarding Public Access and Meeting Recordings

- **Chairman Schwebach** questioned whether the County could continue using Zoom for public participation while utilizing YouTube for video storage.
- **Torrance County Clerk Sylvia Chavez** provided additional background on the issue.
    - The Clerk's Office frequently receives requests from the public for copies of Commission meeting recordings.
    - The County previously maintained meeting videos on its website but eventually ran into storage limitations that prevented it from continuing to retain all recordings.
    - Former County Manager Jordan Barela had previously suggested establishing a County YouTube channel so the public could access and replay Commission meetings on demand without having to contact the County for copies.

- **Ms. Chavez** explained that storage limitations were the primary reason for considering the transition, although Zoom's annual cost and a previous incident in which a Commission meeting was interrupted and cut off also contributed to the discussion.

- **Chairman Schwebach** expressed support for the YouTube option, noting that members of the public have experienced difficulties accessing meeting videos and that YouTube would provide a more convenient way to watch recordings.
- It was clarified that the transition would not eliminate the public's ability to submit comments. However, individuals who cannot attend in person would need to submit their comments through the designated email address rather than speaking through Zoom.
- **Ms. Reynolds** emphasized that the transition was still in its beginning stages and that implementation was not yet complete.

Departmental Zoom Usage and Future Costs

- **Samantha Odell**, Emergency Manager, asked whether departments that currently use Zoom for their own meetings would be required to pay for separate Zoom subscriptions if the County discontinued its current arrangement.
- **Ms. Reynolds** explained that this issue had not yet been fully addressed and would require further discussion.
- The County is considering implementing the YouTube transition in early 2027.
- During the March and April budget discussions, the Commission and departments could determine whether:
  - Each department should budget separately for its own Zoom subscription; or
  - The County should maintain a centralized Zoom subscription through the County Manager's Office for departments to use.
- **Ms. Reynolds** indicated that these options would be reviewed before a final decision is made regarding departmental Zoom access.

County Website Improvements

- **Ms. Renyolds** also announced that changes are being made to the County's website to improve its overall accessibility and user-friendliness.
- The updates are intended to make the website easier for the public to navigate and locate information.
- **Ms. Archuleta** is leading the website improvement project.

C. COMMISSIONERS' REPORTS:

A. **Commissioner McCall, District 1**

- Commissioner McCall brought forward a previous Commission discussion regarding the adoption of certain roads into the County Road system and the need to establish or clarify agreements with respect to those roads.
- He noted that, as the Commission approaches the end of the year, this is one of several outstanding matters that needs to be revisited and finalized.

- Commissioner McCall referenced the previously discussed change to the road policy and questioned whether the policy amendment had been formally adopted and finalized.
- Michelle Jones, Deputy County Manager, explained that funding for the road-related matter had been included in the budget as requested, allowing the Road Department to move forward with decisions and implementation.
- Commissioner McCall clarified that, although funding had been budgeted, he was uncertain whether the actual policy change had been completed.
- Vice-Chair Jaramillo indicated they believed the policy had already been adopted but agreed that its final status needed to be verified.
- Staff agreed to research the matter and provide an update at the next Commission meeting.
- Commissioner McCall emphasized that outstanding decisions remain because the County does not currently have a formal road ordinance, despite previous discussions and the understanding that one had been established.

Central New Mexico Electric Grant

- Commissioner McCall also requested an update on the Central New Mexico Electric grant, noting that he had been contacted by the organization's CEO.
- He referenced an award of approximately $750,000 and emphasized the importance of ensuring the grant moves forward.
- Stephaine Renyolds, County Manager confirmed that the grant had been finalized and awarded, and that the award could be verified on the County's end. However, the County had not yet received the funding.
- Ms. Reynolds explained that Central New Mexico Electric does not need to return before the Commission at this stage.
- The next step is for Central New Mexico Electric to submit invoices to the County documenting the various stages of the project.
- Once the County receives the grant funds from the state or federal government, the County will process the payments and distribute the funds to the organization as a pass-through arrangement.
- Commissioner McCall emphasized the importance of keeping the grant moving forward and ensuring the necessary steps are completed.

Congratulations to Newly Elected Officials

- Commissioner McCall concluded by congratulating all newly elected officials in Torrance County and throughout the State of New Mexico.
- He wished them success as they prepare to assume their respective positions.

B. **Commissioner Schwebach, District 2**

- Chairman Schwebach thanked everyone who attended the public hearings and took the time to participate in the discussions.
- Acknowledged that Planning and Zoning matters are often a significant topic of public interest and stated that the concerns being raised by members of the public were being heard and recognized.

- Reiterated congratulations to the newly elected officials in Torrance County, welcoming them and expressing confidence and encouragement as they prepare to take office.
- Described this as an exciting time for the County and wished the incoming officials success.
- Concluded by expressing appreciation for the recent rainfall and hope that additional rain would continue to benefit the area.

C. **Commissioner Jaramillo, District 3**

- Vice-Chair Jaramillo congratulated all newly elected officials.
- Shared a personal account of a recent 10-day pilgrimage to Europe with their parish, accompanied by Father Jordan and 25 fellow pilgrims.
- Described the trip as an intense and physically demanding experience, involving six flights and extensive travel. Despite the challenges, the experience was deeply meaningful.
- Highlighted several significant religious sites visited during the pilgrimage, including:
    - Our Lady of Fatima in Portugal.
    - Our Lady of Lourdes in France.
    - St. Francis of Assisi in Italy.
    - The Vatican.
- Shared that one of the most memorable experiences was attending an audience with the Pope at the Vatican. The Commissioner was fortunate enough to get within approximately six feet of the Pope and captured the encounter on video.
- Described the pilgrimage as a life-changing experience that challenged them physically, mentally, and spiritually. The journey provided an opportunity for personal reflection and a deeper understanding of their role as a child of God, as well as how the lessons and experiences from the pilgrimage would influence their future.
- Also reported attending the Veterans Memorial Ceremony the previous day, noting that it was well attended and a very nice memorial service.
- Concluded their comments by expressing appreciation for the opportunity to share their experiences.
- Vice-Chair Jaramillo expressed appreciation to fellow Commissioners for their patience, support, and cooperation over the past two years.
- Acknowledged that while the Commission agreed on most matters, there were occasions when members had differing opinions and did not see eye to eye.
- Recognized that disagreements are a natural and important part of serving on the Commission, as members are expected to bring different perspectives and work through discussions and decisions together.
- Thanked the Commissioners who had served alongside them and expressed appreciation for their time and collegiality.
- Offered a lighthearted farewell, wishing themselves luck in the future without their fellow Commissioners.
- Expressed confidence that the newly elected Commissioners would do well and wished everyone continued success.

13. Executive session-

a. **COMMISSION**: Limited personnel matters regarding the position of Deputy County Manager, Pursuant to Executive Session NMSA 1978 10-15-1.H (2)

Motion; Chairman Schwebach motioned to go into Executive Session; **Seconded** by **Commissioner McCall**

- **Roll call Vote;**
  - Schwebach – yes
  - McCall – yes
  - Jaramillo – yes

Motion Carried

Executive Session began at 12:14 PM

Ended at 12:56 PM

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14. Consideration of Action(s):

a. COMMISSION: Discussion and possible action regarding limited personnel Matters regarding the position of the Deputy County Manager, Pursuant to Executive Session NMSA 1978 10-15-1.H (2) (Roll Call Vote)

- Following executive session, Chairman Schwebach reported that the only matter discussed was the position of Deputy County Manager. No other matters were discussed.
- He confirmed that it had received an officially signed document indicating that the Deputy County Manager would be retiring effective **December 31, 2026**.
- Commissioners congratulated her on her retirement, thanked her for her service and contributions to the County, and wished her well in her future endeavors.
- It was acknowledged that she would remain in her position through December 31, 2026, and that her work with the County was not yet finished.
- Chairman Schwebach stated that no action would be taken at this time to post or advertise the Deputy County Manager position.
- The decision was deferred because discussions were still needed regarding how to proceed, particularly with a new Commission coming into office. The Commission indicated that the timing and next steps would be determined at a later date.
- It was further stated that the County would remain in capable hands even if the position was not immediately filled.

15. Announcement of the next regular Board of County Commissioners Meeting:

Wednesday, November 25, 2026

16. Signing of official documents

17. Adjournment

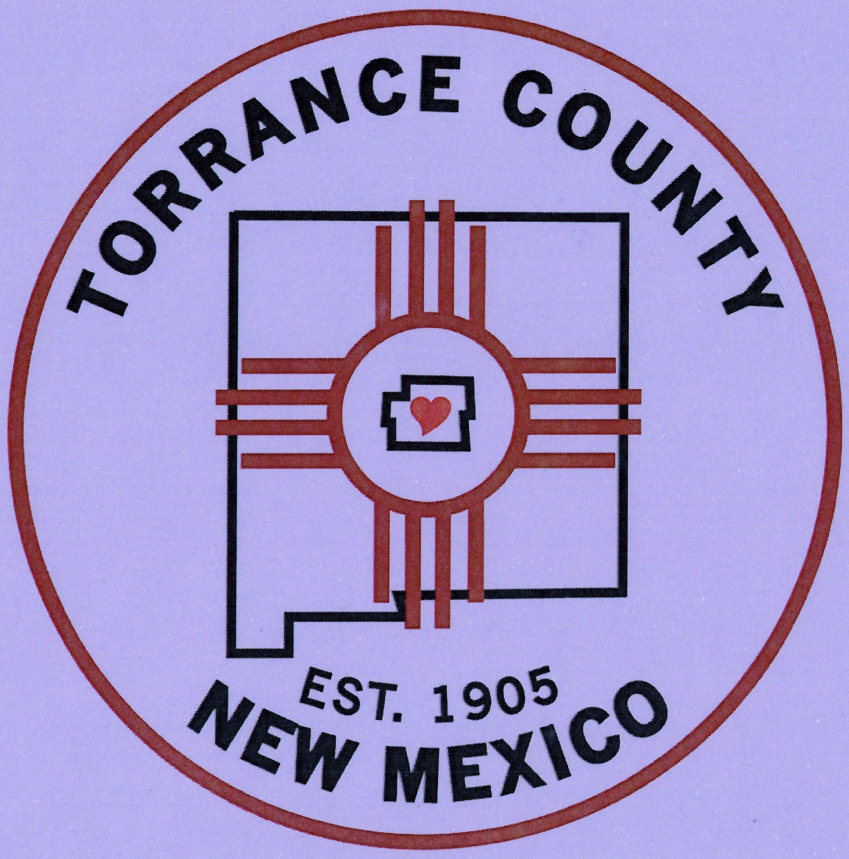
Ryan Schwebach - Chairman

Janelle Potts– 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. 6-A

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: Main Checking-Main Checking						
Payment Type: EFT						
418	COLUMBUS BANK AND TRUST	10/21/2026	EFT	0.00	-463.74	579
VEN01472	PROFESSIONAL FIREFIGHTERS OF TORRANCE C	10/22/2026	EFT	0.00	299.00	627
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
INV0006682	Invoice	10/22/2026	FIRE FIGHTER UNION DUES	0.00	299.00	
401-000-9001	Payroll Liabilities	FIRE FIGHTER UNION DUES		299.00		
5189	SUNRISE BANK	10/22/2026	EFT	0.00	1,950.28	628
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
INV0006697	Invoice	10/22/2026	Sunrise Loan	0.00	1,950.28	
401-000-9001	Payroll Liabilities	Sunrise Loan		1,950.28		
VEN01566	UnitedHealthcare Insurance Company	10/22/2026	EFT	0.00	58,427.15	629
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
INV0006699	Invoice	10/22/2026	UnitedHealthcare Insurance	0.00	53,984.80	
401-000-9001	Payroll Liabilities	UnitedHealthcare Insurance		53,984.80		
INV0006700	Invoice	10/22/2026	UnitedHealthcare Insurance	0.00	4,442.35	
401-000-9001	Payroll Liabilities	UnitedHealthcare Insurance		4,442.35		
3537	SED ENTERPRISES INC.	10/22/2026	EFT	0.00	15,488.68	630
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
645494-100326/	Invoice	10/22/2026	TC Maintenance agreement OCTOBER 20	0.00	5,696.66	
620-094-2618	CAPITAL OUTLAY - VEHICL	TC Maintenance agreement Oct		5,696.66		
645494-100326/	Invoice	10/22/2026	ROAD DEPT LEASES 1ST QTR	0.00	4,726.84	
620-094-2618	CAPITAL OUTLAY - VEHICL	ROAD DEPT LEASES AUGUST 20		1,155.13		
620-094-2618	CAPITAL OUTLAY - VEHICL	ROAD DEPT LEASESAUGUST 202		1,186.66		
620-094-2618	CAPITAL OUTLAY - VEHICL	ROAD DEPT LEASES AUGUST 20		1,198.39		
620-094-2618	CAPITAL OUTLAY - VEHICL	ROAD DEPT LEASES AUGUST 20		1,186.66		
645494-100326/	Invoice	10/22/2026	SHERIFF DEPT LEASES 1ST QTR	0.00	5,065.18	
620-094-2618	CAPITAL OUTLAY - VEHICL	SHERIFF DEPT LEASES JULY 2026		1,730.82		
620-094-2618	CAPITAL OUTLAY - VEHICL	SHERIFF DEPT LEASES JULY 2026		1,603.54		
620-094-2618	CAPITAL OUTLAY - VEHICL	SHERIFF DEPT LEASES JULY 2026		1,730.82		
418	COLUMBUS BANK AND TRUST	10/29/2026	EFT	0.00	30.44	631
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
CM0000276	Credit Memo	06/18/2026	Flex Plan	0.00	-433.30	
401-000-9001	Payroll Liabilities	Flex Plan		-433.30		
INV0006683	Invoice	10/22/2026	Flex Plan	0.00	463.74	
401-000-9001	Payroll Liabilities	Flex Plan		463.74		
4383	DE LAGE LANDEN FINANCIAL SERVICES INC	10/29/2026	EFT	0.00	27.55	632
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
599084731-2	Invoice	10/22/2026	Q2 Road Copy Machine Lease	0.00	27.55	
402-060-2284	LEASE EQUIPMENT	Prior Year Roads June		27.55		
4383	DE LAGE LANDEN FINANCIAL SERVICES INC	10/29/2026	EFT	0.00	15.86	633

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		
599084731-3	Invoice	10/22/2026	Q2 P&Z Copy Machine Lease	0.00	15.86	
	401-008-2284	LEASE EQUIPMENT	Q2 October	15.86		
4383	DE LAGE LANDEN FINANCIAL SERVICES INC	10/29/2026	EFT	0.00	15.86	634
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
99084731-2	Invoice	10/22/2026	Q1 Clerk Copy Machine lease	0.00	15.86	
	612-020-2284	CONTRACT - EQUIPMENT	Q1 July	15.86		
4383	DE LAGE LANDEN FINANCIAL SERVICES INC	10/29/2026	EFT	0.00	18.69	635
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
599084731	Invoice	10/22/2026	Q1 Manager Copy Machine Lease	0.00	18.69	
	401-010-2284	EQUIPMENT LEASES	Q1 September	18.69		
418	COLUMBUS BANK AND TRUST	11/04/2026	EFT	0.00	463.74	636
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006737	Invoice	11/05/2026	Flex Plan	0.00	463.74	
	401-000-9001	Payroll Liabilities	Flex Plan	463.74		
VEN01472	PROFESSIONAL FIREFIGHTERS OF TORRANCE C	11/04/2026	EFT	0.00	276.00	637
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006736	Invoice	11/05/2026	FIRE FIGHTER UNION DUES	0.00	276.00	
	401-000-9001	Payroll Liabilities	FIRE FIGHTER UNION DUES	276.00		
5189	SUNRISE BANK	11/04/2026	EFT	0.00	2,198.41	638
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006751	Invoice	11/05/2026	Sunrise Loan	0.00	2,198.41	
	401-000-9001	Payroll Liabilities	Sunrise Loan	2,198.41		
VEN01566	UnitedHealthcare Insurance Company	11/04/2026	EFT	0.00	58,427.15	639
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006753	Invoice	11/05/2026	UnitedHealthcare Insurance	0.00	54,331.50	
	401-000-9001	Payroll Liabilities	UnitedHealthcare Insurance	54,331.50		
INV0006754	Invoice	11/05/2026	UnitedHealthcare Insurance	0.00	4,095.65	
	401-000-9001	Payroll Liabilities	UnitedHealthcare Insurance	4,095.65		
3537	SED ENTERPRISES INC.	11/12/2026	EFT	0.00	20,553.86	640
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
645494-100326	Invoice	11/12/2026	TC Maintenance agreement November 20	0.00	5,696.66	
	620-094-2618	CAPITAL OUTLAY - VEHICL	TC Maintenance agreement Nov	5,696.66		
645494-100326R	Invoice	11/12/2026	ROAD DEPT LEASES 1ST QTR	0.00	4,726.84	
	620-094-2618	CAPITAL OUTLAY - VEHICL	ROAD DEPT LEASES SEPT 2026 2	1,198.39		
	620-094-2618	CAPITAL OUTLAY - VEHICL	ROAD DEPT LEASES SEPT 2026 2	1,186.66		
	620-094-2618	CAPITAL OUTLAY - VEHICL	ROAD DEPT LEASES SEPT 2026 2	1,186.66		
	620-094-2618	CAPITAL OUTLAY - VEHICL	ROAD DEPT LEASES SEPT 2026 2	1,155.13		
645494-100326S	Invoice	11/12/2026	SHERIFF DEPT LEASES 1ST QTR	0.00	5,065.18	
	620-094-2618	CAPITAL OUTLAY - VEHICL	SHERIFF DEPT LEASES AUGUST 2	1,603.54		
	620-094-2618	CAPITAL OUTLAY - VEHICL	SHERIFF DEPT LEASES AUGUST 2	1,730.82		
	620-094-2618	CAPITAL OUTLAY - VEHICL	SHERIFF DEPT LEASESAUGUST 2	1,730.82		
645494-100326S	Invoice	11/12/2026	SHERIFF DEPT LEASES 1ST QTR	0.00	5,065.18	
	620-094-2618	CAPITAL OUTLAY - VEHICL	SHERIFF DEPT LEASES SEPT 202	1,730.82		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	620-094-2618	CAPITAL OUTLAY - VEHICL	SHERIFF DEPT LEASES SEPT 202	1,603.54		
	620-094-2618	CAPITAL OUTLAY - VEHICL	SHERIFF DEPT LEASES SEPT 202	1,730.82		
			Total EFT:	**0.00**	**157,728.93**	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payment Type: Regular						
5450	AMAZON BUSINESS	11/17/2026	Regular	0.00	-192.53	136069
5455	NMAC FIRE & EMERGENCY MANAGER	10/28/2026	Regular	0.00	-50.00	138334
1096	NM RETIREE HEALTH-CARE AUTHORI	10/26/2026	Regular	0.00	-303.44	138410
419	AFLAC	10/22/2026	Regular	0.00	977.80	138550

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
INV0006674	Invoice	10/22/2026	Aflac	0.00	658.15
401-000-9001	Payroll Liabilities		Aflac	658.15	
INV0006675	Invoice	10/22/2026	Aflac	0.00	319.65
401-000-9001	Payroll Liabilities		Aflac	319.65	

VEN01599	Albuquerque Information Tech.	10/22/2026	Regular	0.00	3,788.71	138551

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
202459	Invoice	10/19/2026	Security Lighting	0.00	3,788.71
622-020-2315	SECRETARY OF STATE SEC		Trip Charge	90.00	
622-020-2315	SECRETARY OF STATE SEC		Install Security Lighting	280.00	
622-020-2315	SECRETARY OF STATE SEC		Lighting, Materials, Elec Cabelin	2,292.60	
622-020-2315	SECRETARY OF STATE SEC		Install dome camera	140.00	
622-020-2315	SECRETARY OF STATE SEC		Dome Camera, Cabeling, hardw	745.00	
622-020-2315	SECRETARY OF STATE SEC		Tax	241.11	

VEN01644	Attention to Detail Services, LLC	10/22/2026	Regular	0.00	1,254.78	138552

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
ATD-2026-115	Invoice	10/20/2026	Replace Emergency Ballast/Batttery /Exis	0.00	1,254.78
401-016-2215	MAINTENANCE & REPAIR		Materials	344.00	
401-016-2215	MAINTENANCE & REPAIR		Tax	79.63	
401-016-2215	MAINTENANCE & REPAIR		Labor	831.15	

4270	COLONIAL LIFE	10/22/2026	Regular	0.00	307.47	138553

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
INV0006678	Invoice	10/22/2026	Colonial	0.00	178.17
401-000-9001	Payroll Liabilities		Colonial	178.17	
INV0006679	Invoice	10/22/2026	Colonial Post tax	0.00	129.30
401-000-9001	Payroll Liabilities		Colonial Post tax	129.30	

VEN01187	Dearborn Life Insurance Company	10/22/2026	Regular	0.00	572.39	138554

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
INV0006676	Invoice	10/22/2026	VISION INSURANCE	0.00	538.14
401-000-9001	Payroll Liabilities		VISION INSURANCE	538.14	
INV0006677	Invoice	10/22/2026	VISION POST TAX	0.00	34.25
401-000-9001	Payroll Liabilities		VISION INSURANCE	34.25	

4834	DELTA DENTAL OF NEW MEXICO INC	10/22/2026	Regular	0.00	3,592.40	138555

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
Account Number	**Account Name**		**Item Description**	**Distribution Amount**	
INV0006680	Invoice	10/22/2026	Dental Insurance	0.00	3,197.30
401-000-9001	Payroll Liabilities		Dental Insurance	3,197.30	
INV0006681	Invoice	10/22/2026	Dental Insurance	0.00	395.10
401-000-9001	Payroll Liabilities		Dental Insurance	395.10	

5620	GALLEGOS, LINDA L.	10/22/2026	Regular	0.00	480.32	138556

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		
TAOS NM	Invoice	10/22/2026	TRAVEL TO TAOS NM FALL ASSESSORS CO	0.00	480.32	
	610-040-2205	TRAVEL - EMPLOYEES	TRAVEL TO TAOS NM FALL ASSE	480.32		
5019	GLOBE LIFE & ACCIDENT INSURANCE	10/22/2026	Regular	0.00	143.00	138557
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006684	Invoice	10/22/2026	Globe LIfe Insurance	0.00	143.00	
	401-000-9001	Payroll Liabilities	Globe Life Insurance	143.00		
214	Hart's Trustworthy Hardware	10/22/2026	Regular	0.00	29.97	138558
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
B671416	Invoice	10/19/2026	Assorted supplies for repairs	0.00	29.97	
	401-082-2218	MAINTENANCE & REPAIR	Assorted supplies for repairs	29.97		
3700	JONES, HUGH G JR	10/22/2026	Regular	0.00	328.00	138559
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
TAOS NM	Invoice	10/22/2026	TRAVEL TO TAOS NM 2026 ASSESSORS FA	0.00	328.00	
	610-040-2205	TRAVEL - EMPLOYEES	TRAVEL TO TAOS NM 2026 ASSE	328.00		
VEN01586	Kurt Knight	10/22/2026	Regular	0.00	1,692.42	138560
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
26-1014	Invoice	10/22/2026	KCK Consulting PROFESSIONAL SERVICES	0.00	1,692.42	
	620-094-2272	CONTRACTS- PROFESSIO	PROFESSIONAL SERVICES AGREE	1,462.50		
	620-094-2272	CONTRACTS- PROFESSIO	GRT	116.09		
	620-094-2272	CONTRACTS- PROFESSIO	mileage	113.83		
4339	LIBERTY NATIONAL LIFE INSURANCE	10/22/2026	Regular	0.00	1,444.62	138561
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006686	Invoice	10/22/2026	Liberty Life Insurance	0.00	1,057.67	
	401-000-9001	Payroll Liabilities	Liberty LIfe Insurance	1,057.67		
INV0006687	Invoice	10/22/2026	Liberty Life Insurance	0.00	368.22	
	401-000-9001	Payroll Liabilities	Liberty LIfe Insurance	368.22		
INV0006688	Invoice	10/22/2026	Liberty Life Insurance	0.00	18.73	
	401-000-9001	Payroll Liabilities	Liberty LIfe Insurance	18.73		
VEN01183	Metropolitan Life Insurance Company	10/22/2026	Regular	0.00	3,877.33	138562
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006689	Invoice	10/22/2026	MET LIFE LTD	0.00	825.59	
	401-000-9001	Payroll Liabilities	METLIFE DISABILITY	825.59		
INV0006690	Invoice	10/22/2026	Metlife employer	0.00	672.28	
	401-000-9001	Payroll Liabilities	Metlife employer life and accide	672.28		
INV0006691	Invoice	10/22/2026	Metropolitan Supplemental Life	0.00	6.36	
	401-000-9001	Payroll Liabilities	Metropolitan Supplemental Pos	6.36		
KM05399451/9.2	Invoice	10/21/2026	EMPLOYEE LIFE INSURANCE	0.00	2,373.10	
	401-000-9001	Payroll Liabilities	EMPLOYEE LIFE INSURANCE	2,373.10		
4987	NEW YORK LIFE	10/22/2026	Regular	0.00	67.17	138563
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006693	Invoice	10/22/2026	New York Life Insurance	0.00	67.17	
	401-000-9001	Payroll Liabilities	New York Life Insurance	67.17		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1385	NM TAXATION & REVENUE	10/26/2026	Regular	0.00	-8.60	138564
1385	NM TAXATION & REVENUE	10/22/2026	Regular	0.00	8.60	138564

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
INV0006715	Invoice	10/22/2026	Workers Comp	0.00	8.60
	401-000-9001	Payroll Liabilities	Workers Comp	8.60	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2021	PRE-PAID LEGAL SERVICES, INC	10/22/2026	Regular	0.00	173.46	138565

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
INV0006685	Invoice	10/22/2026	Legal Shield	0.00	173.46
	401-000-9001	Payroll Liabilities	Legal Shield	173.46	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3859	PRUDENTIAL OVERALL SUPPLY	10/22/2026	Regular	0.00	114.75	138566

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
450807578	Invoice	10/20/2026	UNIFORM RENTAL FACILITIES	0.00	114.75
	401-065-2236	SUPPLIES - UNIFORMS	INDUSTRIAL REGULAR FIT JEANS	11.29	
	401-065-2236	SUPPLIES - UNIFORMS	TWILL CARGO PANTS	1.61	
	401-065-2236	SUPPLIES - UNIFORMS	JACKET SLASH POCKET	15.95	
	401-065-2236	SUPPLIES - UNIFORMS	BUDGET PROTECTION	27.49	
	401-065-2236	SUPPLIES - UNIFORMS	MENS GRAY MIMIX WORK SHIR	6.35	
	401-065-2236	SUPPLIES - UNIFORMS	BLACK TECHNICIAN PANTS	19.18	
	401-065-2236	SUPPLIES - UNIFORMS	POLO SHIRTS	17.81	
	401-065-2236	SUPPLIES - UNIFORMS	DELIVERY CHARGE	15.07	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3859	PRUDENTIAL OVERALL SUPPLY	10/22/2026	Regular	0.00	113.57	138567

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
450807577	Invoice	10/20/2026	JUDICIAL CUSTODIAL SUPPLIES	0.00	113.57
	401-016-2220	SUPPLIES - CLEANING	BLUE WET MOP 24 OZ MMP	0.54	
	401-016-2220	SUPPLIES - CLEANING	DELIVERY CHARGE	15.07	
	401-016-2220	SUPPLIES - CLEANING	MAT 3X4 BLACK MMP	1.76	
	401-016-2220	SUPPLIES - CLEANING	MAT 3X4 BLACK MATS	61.66	
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 42" FRA	0.54	
	401-016-2220	SUPPLIES - CLEANING	BLUE WET MOP 24 OZ RENT	14.38	
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 30" MM	0.21	
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 30" REN	12.72	
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 42" FRA	6.69	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3859	PRUDENTIAL OVERALL SUPPLY	10/22/2026	Regular	0.00	113.57	138568

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
450809563	Invoice	10/20/2026	JUDICIAL CUSTODIAL SUPPLIES	0.00	113.57
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 42" FRA	0.54	
	401-016-2220	SUPPLIES - CLEANING	DELIVERY CHARGE	15.07	
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 30" REN	12.72	
	401-016-2220	SUPPLIES - CLEANING	BLUE WET MOP 24 OZ RENT	14.38	
	401-016-2220	SUPPLIES - CLEANING	BLUE WET MOP 24 OZ MMP	0.54	
	401-016-2220	SUPPLIES - CLEANING	MAT 3X4 BLACK MATS	61.66	
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 30" MM	0.21	
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 42" FRA	6.69	
	401-016-2220	SUPPLIES - CLEANING	MAT 3X4 BLACK MMP	1.76	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3859	PRUDENTIAL OVERALL SUPPLY	10/22/2026	Regular	0.00	114.75	138569

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		
450809564	Invoice	10/20/2026	UNIFORM RENTAL FACILITIES	0.00	114.75	
	401-065-2236	SUPPLIES - UNIFORMS	JACKET SLASH POCKET	15.95		
	401-065-2236	SUPPLIES - UNIFORMS	TWILL CARGO PANTS	1.61		
	401-065-2236	SUPPLIES - UNIFORMS	MENS GRAY MIMIX WORK SHIR	6.35		
	401-065-2236	SUPPLIES - UNIFORMS	INDUSTRIAL REGULAR FIT JEANS	11.29		
	401-065-2236	SUPPLIES - UNIFORMS	POLO SHIRTS	17.81		
	401-065-2236	SUPPLIES - UNIFORMS	DELIVERY CHARGE	15.07		
	401-065-2236	SUPPLIES - UNIFORMS	BUDGET PROTECTION	27.49		
	401-065-2236	SUPPLIES - UNIFORMS	BLACK TECHNICIAN PANTS	19.18		
3859	PRUDENTIAL OVERALL SUPPLY	10/22/2026	Regular	0.00	114.98	138570
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
450808240	Invoice	10/20/2026	UNIFORM RENTAL FACILITIES	0.00	114.98	
	401-065-2236	SUPPLIES - UNIFORMS	JACKET SLASH POCKET	15.95		
	401-065-2236	SUPPLIES - UNIFORMS	INDUSTRIAL REGULAR FIT JEANS	11.29		
	401-065-2236	SUPPLIES - UNIFORMS	BUDGET PROTECTION	27.72		
	401-065-2236	SUPPLIES - UNIFORMS	BLACK TECHNICIAN PANTS	19.18		
	401-065-2236	SUPPLIES - UNIFORMS	POLO SHIRTS	17.81		
	401-065-2236	SUPPLIES - UNIFORMS	DELIVERY CHARGE	15.07		
	401-065-2236	SUPPLIES - UNIFORMS	MENS GRAY MIMIX WORK SHIR	6.35		
	401-065-2236	SUPPLIES - UNIFORMS	TWILL CARGO PANTS	1.61		
4555	SALAS, CRYSTAL MARIE	10/22/2026	Regular	0.00	328.00	138571
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
TAOS NM	Invoice	10/22/2026	TRAVEL TO TAOS NM 2026 ASSESSORS FA	0.00	328.00	
	610-040-2205	TRAVEL - EMPLOYEES	TRAVEL TO TAOS NM 2026 ASSE	328.00		
3978	STAPLES BUSINESS ADVANTAGE	10/22/2026	Regular	0.00	21.36	138572
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6077217451	Invoice	10/19/2026	EMS General Supplies	0.00	21.36	
	416-083-2219	SUPPLIES - GENERAL OFFI	Dawn Ultra Dish Soap Refill 67o	21.36		
3978	STAPLES BUSINESS ADVANTAGE	10/22/2026	Regular	0.00	97.26	138573
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6077217423	Invoice	10/19/2026	EMS General Supplies	0.00	97.26	
	416-083-2219	SUPPLIES - GENERAL OFFI	Glad Force Flex Tall 13 gal	97.26		
3978	STAPLES BUSINESS ADVANTAGE	10/22/2026	Regular	0.00	66.24	138574
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6077217394	Invoice	10/19/2026	EMS General Supplies	0.00	66.24	
	416-083-2219	SUPPLIES - GENERAL OFFI	Gain Liquid Detergent 177oz	66.24		
3978	STAPLES BUSINESS ADVANTAGE	10/22/2026	Regular	0.00	54.58	138575
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6077039354	Invoice	10/20/2026	Staples - Office Supplies	0.00	54.58	
	401-014-2219	SUPPLIES - GENERAL OFFI	Heavy-Duty ID Badge Holders-5	38.40		
	401-014-2219	SUPPLIES - GENERAL OFFI	Staples 10-Digit Calclulator-Item	16.18		
VEN01463	STATE OF NEW MEXICO CHILD SUPPORT STATE	10/22/2026	Regular	0.00	311.54	138576

Vendor Number / Payable # / Account Number	Vendor Name / Payable Type / Account Name	Post Date / Payable Description / Item Description	Payment Date / Payment Type / Discount Amount / Payable Amount / Distribution Amount	Discount Amount	Payment Amount	Number
INV0006703	Invoice	10/22/2026 Child Suppot		0.00	311.54	
401-000-9001	Payroll Liabilities		Child Support		311.54	
1335	TORRANCE COUNTY		10/22/2026 Regular	0.00	177.31	138577
INV0006698	Invoice	10/22/2026 Torrance County Property Tax		0.00	177.31	
401-000-9001	Payroll Liabilities		Torrance County Property Tax		177.31	
5414	TX CHILD SUPPORT SDU		10/22/2026 Regular	0.00	249.69	138578
INV0006704	Invoice	10/22/2026 TX SDU CHILD SUPPORT		0.00	249.69	
401-000-9001	Payroll Liabilities		TX SDU CHILD SUPPORT		249.69	
178	U.S. POSTMASTER		10/22/2026 Regular	0.00	2,000.00	138579
INV0006722	Invoice	10/22/2026 PERMIT 12 POSTAGE		0.00	2,000.00	
401-030-2271	CONTRACT - OTHER SERV		PERMIT 12 POSTAGE		2,000.00	
4818	AMBITIONS TECHNOLOGY GROUP LLC		10/22/2026 Regular	0.00	19,238.40	138580
14853	Invoice	10/22/2026 Backup and Disaster Recovery Annual Ren		0.00	19,238.40	
401-096-2213	CONTRACT - IT SERVICES		BDR SIRIS4 E18 (18TB 1-yr		19,238.40	
51	ESTANCIA, TOWN OF		10/22/2026 Regular	0.00	90.12	138581
10.26 1487.5801	Invoice	10/21/2026 September Fairgrounds Water 1487.5801		0.00	90.12	
401-053-2210	UTILITIES - WATER		Q1 September 1487.5801		90.12	
214	Hart's Trustworthy Hardware		10/22/2026 Regular	0.00	71.98	138582
B671415	Invoice	10/19/2026 Assorted supplies for repairs		0.00	71.98	
401-082-2218	MAINTENANCE & REPAIR		Assorted supplies for repairs		71.98	
4464	NM APPARATUS LLC		10/22/2026 Regular	0.00	1,417.89	138583
2273	Invoice	10/21/2026 Ladder 1- Aerial 7		0.00	1,417.89	
413-091-2201	MAINTENANCE & REPAIR		Oil, Oil Filter x2, Air Filter, Fuel F		566.85	
413-091-2201	MAINTENANCE & REPAIR		DOT- Federal DOT Inspection		330.00	
413-091-2201	MAINTENANCE & REPAIR		TCLR- PM and Inspection		330.00	
413-091-2201	MAINTENANCE & REPAIR		Sales Tax		86.54	
413-091-2201	MAINTENANCE & REPAIR		Shop Supplies- 7% of Labor		46.20	
413-091-2201	MAINTENANCE & REPAIR		Mileage		58.30	
VEN01102	NM Local Government Law, LLC		10/22/2026 Regular	0.00	5,188.60	138584
4728	Invoice	10/21/2026 Torrance County Professional Legal Servic		0.00	5,188.60	
401-056-2275	CONTRACT - ATTORNEY F		Torrance County Professional Le		5,188.60	
3859	PRUDENTIAL OVERALL SUPPLY		10/22/2026 Regular	0.00	113.57	138585

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		
450808239	Invoice	10/20/2026	JUDICIAL CUSTODIAL SUPPLIES	0.00	113.57	
	401-016-2220	SUPPLIES - CLEANING	BLUE WET MOP 24 OZ RENT	14.38		
	401-016-2220	SUPPLIES - CLEANING	BLUE WET MOP 24 OZ MMP	0.54		
	401-016-2220	SUPPLIES - CLEANING	MAT 3X4 BLACK MATS	61.66		
	401-016-2220	SUPPLIES - CLEANING	MAT 3X4 BLACK MMP	1.76		
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 30" MM	0.21		
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 30" REN	12.72		
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 42" FRA	6.69		
	401-016-2220	SUPPLIES - CLEANING	DELIVERY CHARGE	15.07		
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 42" FRA	0.54		
5450	AMAZON BUSINESS	10/26/2026	Regular	0.00	845.57	138586
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1479-HPHY-7JM4	Invoice	10/21/2026	Amazon Order	0.00	845.57	
	911-080-2219	SUPPLIES - GENERAL OFFI	Toner Cartridge Replacement fo	64.58		
	911-080-2219	SUPPLIES - GENERAL OFFI	Discount	-3.23		
	911-080-2219	SUPPLIES - GENERAL OFFI	10 bulk wired earbuds headphin	9.98		
	911-080-2219	SUPPLIES - GENERAL OFFI	Wide Ruled lined note pads	18.36		
	911-080-2219	SUPPLIES - GENERAL OFFI	10 pack 16 GB USB Flash Drives	35.90		
	911-080-2228	SOFTWARE	New 15.6" Laptop 16 GB Ram 5	719.98		
5450	AMAZON BUSINESS	10/26/2026	Regular	0.00	213.61	138587
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1QY7-99XK-HXJK	Invoice	10/26/2026	Election Supplies	0.00	213.61	
	401-020-2219	SUPPLIES - GENERAL OFFI	Desk Mat	12.69		
	401-020-2219	SUPPLIES - GENERAL OFFI	Mouse Pad-Pink	9.99		
	401-020-2219	SUPPLIES - GENERAL OFFI	USB HUB 4 Port	19.98		
	401-020-2219	SUPPLIES - GENERAL OFFI	USB HUB 7 Port	19.99		
	401-021-2219	SUPPLIES - GENERAL OFFI	S Gel Pens	27.98		
	401-021-2219	SUPPLIES - GENERAL OFFI	U Glue Dashes	51.69		
	401-021-2219	SUPPLIES - GENERAL OFFI	Security Seals - Red	12.99		
	401-021-2219	SUPPLIES - GENERAL OFFI	Security Seals - Green	13.50		
	401-021-2219	SUPPLIES - GENERAL OFFI	Sharpie Fine Point	44.80		
5450	AMAZON BUSINESS	10/26/2026	Regular	0.00	1,049.84	138588
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1FT7-QQFK-MNT	Invoice	10/26/2026	Election Supplies	0.00	1,049.84	
	640-021-2226	ELECTION COSTS	Accordion file Organizer	52.72		
	640-021-2226	ELECTION COSTS	Custom Logo Sticker (Turquoise	799.90		
	640-021-2226	ELECTION COSTS	14 pcs Accordion File	44.64		
	640-021-2226	ELECTION COSTS	Pencils	2.65		
	640-021-2226	ELECTION COSTS	6 pk Under Cabinet lighting	119.80		
	640-021-2226	ELECTION COSTS	Stapler	20.14		
	640-021-2226	ELECTION COSTS	Envelope Moistener 3 Pks	9.99		
5450	AMAZON BUSINESS	10/26/2026	Regular	0.00	113.22	138589
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1HQ9-J3NK-6MC	Invoice	10/26/2026	Election Supplies	0.00	113.22	
	401-021-2219	SUPPLIES - GENERAL OFFI	Blue Paper	10.59		
	401-021-2219	SUPPLIES - GENERAL OFFI	Readers - Magnifiers	33.98		
	401-021-2219	SUPPLIES - GENERAL OFFI	letter openers	6.99		
	401-021-2219	SUPPLIES - GENERAL OFFI	laminating sheets	11.69		
	401-021-2219	SUPPLIES - GENERAL OFFI	Envelope Moistener	9.99		
	401-021-2219	SUPPLIES - GENERAL OFFI	Sign Holders	39.98		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01644	Attention to Detail Services, LLC	10/26/2026	Regular	0.00	2,374.51	138590

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
410222	Invoice	10/20/2026	Install a remote control Station VFD OFF/	0.00	2,374.51
	401-015-2215	MAINTENANCE & REPAIR	Materials	600.00	
	401-015-2215	MAINTENANCE & REPAIR	Tax on Labor	112.21	
	401-015-2215	MAINTENANCE & REPAIR	Labor	1,662.30	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3920	BOOT BARN INC	10/26/2026	Regular	0.00	200.00	138591

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
198362	Invoice	10/21/2026	Boots	0.00	200.00
	401-008-2248	SUPPLIES - SAFETY	Cavaness Boots	200.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
4705	DOUBLE H AUTO	10/26/2026	Regular	0.00	323.64	138592

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
643733	Invoice	10/20/2026	Open PO Double H Auto	0.00	17.67
	911-080-2201	MAINTENANCE & REPAIR	Open PO Double H Auto Oct	17.67	
643734	Invoice	10/20/2026	Open PO Double H Auto	0.00	48.99
	911-080-2201	MAINTENANCE & REPAIR	Open PO Double H Auto Oct	48.99	
643735	Invoice	10/20/2026	Open PO Double H Auto	0.00	48.99
	911-080-2201	MAINTENANCE & REPAIR	Open PO Double H Auto Oct	48.99	
644098	Invoice	10/20/2026	Open PO Double H Auto	0.00	207.99
	911-080-2201	MAINTENANCE & REPAIR	Open PO Double H Auto Oct	207.99	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1096	NM RETIREE HEALTH-CARE AUTHORI	10/26/2026	Regular	0.00	301.14	138593

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
NMRHC FEE/5.2.	Invoice	10/26/2026	LATE FEE DUE TO PAYROLL CO NOT PAYIN	0.00	301.14
	401-000-9001	Payroll Liabilities	LATE FEE DUE TO PAYROLL CO N	301.14	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2688	PRESBYTERIAN MEDICAL SERVICES	10/26/2026	Regular	0.00	245.00	138594

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
10275141TCM	Invoice	10/20/2026	INMATE MEDICAL	0.00	245.00
	420-070-2173	INMATE MEDICAL	INMATE MEDICAL	245.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3978	STAPLES BUSINESS ADVANTAGE	10/26/2026	Regular	0.00	34.83	138595

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
6077120218	Invoice	10/21/2026	Staples - Office Supplies	0.00	34.83
	401-014-2219	SUPPLIES - GENERAL OFFI	Sympathy Cards - 100 Pack - Ite	34.83	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
66	ALBUQUERQUE PUBLISHING CO.	10/28/2026	Regular	0.00	1,356.24	138596

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
429240	Invoice	10/27/2026	Legal ad RFP TC FY25-26-012	0.00	739.65
	401-055-2221	PRINTING/PUBLISHING/A	Legal ad RFP TC FY25-26-012	739.65	
443330	Invoice	10/28/2026	Legal ad RFP TCFY26-27-002 DWI Coordin	0.00	95.10
	401-055-2221	PRINTING/PUBLISHING/A	Legal ad RFP TCFY26-27-002 DW	95.10	
445770	Invoice	10/28/2026	Legal ad for RFP TC FY26-27-003 Economi	0.00	96.13
	401-055-2221	PRINTING/PUBLISHING/A	Legal ad for RFP TC FY26-27-003	96.13	
451390	Invoice	10/28/2026	Legal ad RFP TC FY26-27-004 Life & Disab	0.00	97.17
	401-055-2221	PRINTING/PUBLISHING/A	Legal ad RFP TC FY26-27-004 Lif	97.17	
451590	Invoice	10/28/2026	ABQ JOURNAL PUBLISH	0.00	107.66
	401-055-2221	PRINTING/PUBLISHING/A	ABQ JOURNAL PUBLISH	107.66	
452910	Invoice	10/28/2026	RFP TC FY26-27-006 Legal Services	0.00	109.75

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	401-055-2221	PRINTING/PUBLISHING/A	RFP TC FY26-27-006 Legal Servic		109.75	
456020	Invoice	10/28/2026	Publishing for RFP-TC-FQ-26-27-007 DWI	0.00	110.78	
	401-055-2221	PRINTING/PUBLISHING/A	Publishing for RFPTCFQ26-27-00		110.78	
4964	AT & T MOBILITY LLC	10/28/2026	Regular	0.00	524.96	138597
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
06262026	Invoice	10/28/2026	final payment for remaining charges of se	0.00	524.96	
	401-096-2207	TELECOMMUNICATIONS	final payment for remaining cha		524.96	
5408	BANK OF AMERICA	10/28/2026	Regular	0.00	250.00	138598
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
NMPPA	Invoice	10/27/2026	NMPPA Conference registration - K Dillon	0.00	250.00	
	401-055-2266	EMPLOYEE TRAINING	NMPPA Conference registration		250.00	
4887	SUPPLY CACHE INC	10/28/2026	Regular	0.00	1,501.90	138599
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
354066A	Invoice	10/28/2026	HIGH EXPLORER BOOT	0.00	504.95	
	408-091-2248	SUPPLIES - SAFETY	HIGH EXPLORER BOOT		504.95	
354066B	Invoice	10/28/2026	BOOT BROWN	0.00	480.00	
	408-091-2248	SUPPLIES - SAFETY	BOOT BROWN		480.00	
355251A	Invoice	10/28/2026	BROWN BOOTS	0.00	516.95	
	408-091-2248	SUPPLIES - SAFETY	BROWN BOOTS		516.95	
5450	AMAZON BUSINESS	10/29/2026	Regular	0.00	140.97	138600
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
1JHL-7TCH-9JXG	Invoice	10/22/2026	Seat Covers for Patrol Unit & Screen Prote	0.00	140.97	
	401-050-2222	SUPPLIES - FIELD SUPPLIE	Discount		-18.00	
	401-050-2222	SUPPLIES - FIELD SUPPLIE	SHIPPING		6.99	
	401-050-2222	SUPPLIES - FIELD SUPPLIE	Seat Covers for Patrol Unit		119.99	
	401-050-2222	SUPPLIES - FIELD SUPPLIE	2-PACK COMPUTER SCREEN PRO		31.99	
5538	BOHANNAN HUSTON, INC.	10/29/2026	Regular	0.00	47,616.41	138601
Payable #	**Payable Type**	**Post Date**	**Payable Description**	**Discount Amount**	**Payable Amount**	
	Account Number	**Account Name**	**Item Description**		**Distribution Amount**	
140462	Invoice	10/28/2026	Phase II McIntosh Water System Improve	0.00	20,986.23	
	836-045-2805	PHASE II EMWT MCINTOS	GRT 7.6250%		1,486.83	
	836-045-2805	PHASE II EMWT MCINTOS	Phase II McIntosh Water System		19,499.40	
140952	Invoice	10/28/2026	Phase II McIntosh Water System Improve	0.00	26,630.18	
	836-045-2805	PHASE II EMWT MCINTOS	GRT 7.6250%		1,886.69	
	836-045-2805	PHASE II EMWT MCINTOS	Phase II McIntosh Water System		24,743.49	
859	BOUND TREE MEDICAL, LLC	10/29/2026	Regular	0.00	3,736.65	138602

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		
86394310	Invoice	10/26/2026	EMS Supplies	0.00	3,736.65	
416-083-2230	SUPPLIES - MEDICAL	Curaplex Nasopharyngeal Airwa		248.90		
416-083-2230	SUPPLIES - MEDICAL	BVM, SPUR II, Adult w/medium		394.92		
416-083-2230	SUPPLIES - MEDICAL	Gauze Sponge Dressing 4"x4"		91.60		
416-083-2230	SUPPLIES - MEDICAL	Curaplex 3-in-1 Multi Drip Cham		852.00		
416-083-2230	SUPPLIES - MEDICAL	Berman Airway Set 8 sizes per s		28.10		
416-083-2230	SUPPLIES - MEDICAL	Curaplex Oxygen Nasal Cannula,		97.50		
416-083-2230	SUPPLIES - MEDICAL	IV Flush syringe, normal saline		298.80		
416-083-2230	SUPPLIES - MEDICAL	IV Solution, Dextrose 10% 250m		672.84		
416-083-2230	SUPPLIES - MEDICAL	Curaplex Polyester Gray Blanket		321.92		
416-083-2230	SUPPLIES - MEDICAL	Bandage Roll Sterile		324.00		
416-083-2230	SUPPLIES - MEDICAL	Syringe 1ML TB w/ Luer Lock Tip		20.79		
416-083-2230	SUPPLIES - MEDICAL	Curaplex Curaslide BC Safety IV		362.00		
416-083-2230	SUPPLIES - MEDICAL	Hypodermic Needle, regular bev		23.28		
3520	CENTRAL NM COMMUNITY COLLEGE	10/29/2026	Regular	0.00	1,814.00	138603
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
FL26-2345-A	Invoice	10/27/2026	CNM Dispatch Academy	0.00	1,814.00	
911-080-2266	EMPLOYEE TRAINING	Dispatch Academy		1,814.00		
VEN01375	CHRIS L. ARCHULETA	10/29/2026	Regular	0.00	2,900.57	138604
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
11-2026 CLA	Invoice	10/28/2026	Q2 FY27 Superior Lease Agreement	0.00	2,900.57	
416-083-2204	RENT OF BUILDING/LAND	November FY27		2,900.57		
2812	COMPUTER CORNER INC	10/29/2026	Regular	0.00	4,936.95	138605
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
2216247	Invoice	10/26/2026	Computer/Products	0.00	4,936.95	
401-096-2225	SUPPLIES - COMPUTER/P	Microsoft 365 Buisness Standar		149.99		
413-091-2219	SUPPLIES - GENERAL OFFI	EQUUS 7 Series Pro-Mini- 7 Seri		1,199.00		
413-091-2219	SUPPLIES - GENERAL OFFI	Taxes		39.00		
413-091-2219	SUPPLIES - GENERAL OFFI	Microsoft 365 Buisness Standar		299.98		
416-083-2219	SUPPLIES - GENERAL OFFI	Dell Pro Thunderbolt 4 Dock W		299.99		
416-083-2219	SUPPLIES - GENERAL OFFI	Microsoft 365 Buisness Standar		149.99		
416-083-2219	SUPPLIES - GENERAL OFFI	Dell Pro Rugged 14RB14250-14"		2,799.00		
3770	COOPERATIVE EDUCATIONAL SERVICES	10/29/2026	Regular	0.00	55,697.07	138606
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
24-169515	Invoice	10/22/2026	Kennel Repairs at Animal Shelter	0.00	55,697.07	
432-082-2611	CAPITAL OUTLAY - BUILDI	Category 03 Concrete		6,489.10		
432-082-2611	CAPITAL OUTLAY - BUILDI	Category 09 Finishes		11,514.60		
432-082-2611	CAPITAL OUTLAY - BUILDI	Category 01 General Requireme		3,960.88		
432-082-2611	CAPITAL OUTLAY - BUILDI	Category 32 Exterior Improvem		25,497.17		
432-082-2611	CAPITAL OUTLAY - BUILDI	Category 02 Site Work		4,452.48		
432-082-2611	CAPITAL OUTLAY - BUILDI	Category 07 Thermal & Moistur		3,782.84		
4705	DOUBLE H AUTO	10/29/2026	Regular	0.00	344.08	138607
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
095625	Invoice	10/26/2026	Quarterly part for road fleet	0.00	344.08	
402-060-2201	MAINTENANCE & REPAIR	Quarterly part for road fleet		344.08		
156	EASTVIEW	10/29/2026	Regular	0.00	23.44	138608

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		
6916	Invoice	10/26/2026	Supplies for Road shop	0.00	23.44	
	402-060-2250	SUPPLIES - SHOP	Supplies for Road shop	23.44		
VEN01500	FRANKEN CONSTRUCTION COMPANY, INC.	10/29/2026	Regular	0.00	152,990.67	138609
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PAY AP 7	Invoice	10/26/2026	TC FAIRGROUND - RFP #TC FY25-26-005	0.00	152,990.67	
	803-059-2646	23-H3238 TC FAIRGROUN	TC FAIRGROUNDS MULIT-PURP	152,990.67		
944	GRAINGER, INC.	10/29/2026	Regular	0.00	139.56	138610
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9124514150	Invoice	10/26/2026	D5 Garage Door Roller, Track Mount	0.00	139.56	
	405-091-2215	MAINTENANCE & REPAIR	D5 Garage Door Roller, Track M	139.56		
214	Hart's Trustworthy Hardware	10/29/2026	Regular	0.00	124.99	138611
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
B673722	Invoice	10/27/2026	Harts Hardware open PO	0.00	124.99	
	911-080-2215	MAINTENANCE & REPAIR	Harts Hardware open PO Oct.	124.99		
2203	HOLLYFRONTIER REFINING &	10/29/2026	Regular	0.00	103,635.41	138612
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
207912084	Invoice	10/27/2026	HFE 100p. oil CAP	0.00	17,410.44	
	402-062-2403	CAP MATCHING	HFE 100p. oil CAP	17,410.44		
207912085	Invoice	10/27/2026	HFE 100p. oil CAP	0.00	14,517.11	
	402-062-2403	CAP MATCHING	HFE 100p. oil CAP	14,517.11		
207912086	Invoice	10/27/2026	HFE 100p. oil CAP	0.00	6,002.10	
	402-062-2403	CAP MATCHING	HFE 100p. oil CAP	6,002.10		
207912087	Invoice	10/26/2026	HFE 00P oil SB project	0.00	15,943.07	
	402-063-2407	ROADWAYS/BRIDGES - SB	HFE 00P oil	15,943.07		
207926260	Invoice	10/26/2026	HFE 00P oil SB project	0.00	16,400.35	
	402-063-2407	ROADWAYS/BRIDGES - SB	HFE 00P oil	16,400.35		
207926261	Invoice	10/27/2026	HFE 100p. oil CAP	0.00	16,980.47	
	402-062-2403	CAP MATCHING	HFE 100p. oil CAP	16,980.47		
207945233	Invoice	10/26/2026	HFE 00P oil SB project	0.00	275.00	
	402-063-2407	ROADWAYS/BRIDGES - SB	HFE 00P oil	275.00		
207962186	Invoice	10/26/2026	HFE 00P oil SB project	0.00	16,106.87	
	402-063-2407	ROADWAYS/BRIDGES - SB	HFE 00P oil	16,106.87		
4846	HORIZONS OF NEW MEXICO	10/29/2026	Regular	0.00	30.10	138613
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
sinv053940	Invoice	10/28/2026	Dispatch Shredding Services	0.00	30.10	
	911-080-2271	CONTRACTS OTHER SERVI	September	30.10		
4846	HORIZONS OF NEW MEXICO	10/29/2026	Regular	0.00	30.10	138614
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
sinv053917	Invoice	10/28/2026	Finance Shredding Service	0.00	30.10	
	401-055-2271	OTHER SERVICES	September	30.10		
4846	HORIZONS OF NEW MEXICO	10/29/2026	Regular	0.00	30.10	138615

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		
sinv053912	Invoice	10/28/2026	Clerk Shredding Services	0.00	30.10	
	612-020-2271	CONTRACT - OTHER SERV	September	30.10		
4846	HORIZONS OF NEW MEXICO	10/29/2026	Regular	0.00	30.10	138616
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
sinv053914	Invoice	10/28/2026	Treasurer Shredding Services	0.00	30.10	
	401-030-2271	CONTRACT - OTHER SERV	September	30.10		
4846	HORIZONS OF NEW MEXICO	10/29/2026	Regular	0.00	30.10	138617
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
sinv053915	Invoice	10/28/2026	Assessor Shredding Services	0.00	30.10	
	401-040-2271	CONTRACT - OTHER SERV	September	30.10		
4846	HORIZONS OF NEW MEXICO	10/29/2026	Regular	0.00	30.10	138618
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
sinv053941	Invoice	10/28/2026	Manager Shredding Services	0.00	30.10	
	401-010-2271	CONTRACT-OTHER SERVI	September	30.10		
662	INTERNATIONAL ASSOCIATION OF ASSESSING (	10/29/2026	Regular	0.00	255.00	138619
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
27-00766	Invoice	10/26/2026	IAAO MEMBERSHIP	0.00	255.00	
	401-040-2269	SUBSCRIPTIONS AND DUE	IAAO MEMBERSHIP	255.00		
VEN01586	Kurt Knight	10/29/2026	Regular	0.00	2,464.17	138620
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
26-1027	Invoice	10/28/2026	KCK Consulting PROFESSIONAL SERVICES	0.00	2,464.17	
	620-094-2272	CONTRACTS- PROFESSIO	GRT	172.84		
	620-094-2272	CONTRACTS- PROFESSIO	mileage	113.83		
	620-094-2272	CONTRACTS- PROFESSIO	PROFESSIONAL SERVICES AGREE	2,177.50		
877	MOUNTAIN STATES CONSTRUCTORS INC	10/29/2026	Regular	0.00	73,996.82	138621
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
19183	Invoice	10/27/2026	5/8 Aggregate SB	0.00	32,647.62	
	402-063-2404	SB MATCHING	5/8 Aggregate SB	32,647.62		
19269	Invoice	10/27/2026	5/8 Aggregate SB	0.00	28,029.48	
	402-062-2406	CAP-5-18(542)	5/8 Aggregate CAP	28,029.48		
19351	Invoice	10/27/2026	5/8 Aggregate SB	0.00	8,214.24	
	402-063-2404	SB MATCHING	5/8 Aggregate SB	8,214.24		
19419	Invoice	10/27/2026	5/8 Aggregate SB	0.00	5,105.48	
	402-063-2404	SB MATCHING	5/8 Aggregate SB	5,105.48		
VEN01379	NEW MEXICO ASSOCIATION OF COUNTIES - 91	10/29/2026	Regular	0.00	150.00	138622
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006723	Invoice	10/26/2026	Annual 911 Director's Due	0.00	150.00	
	911-080-2269	SUBSCRIPTIONS & DUES	Annual 911 Director's Affiliate D	150.00		
4464	NM APPARATUS LLC	10/29/2026	Regular	0.00	1,149.92	138623

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		
2276	Invoice	10/26/2026	Rescue 12 PM/DOT Inspection	0.00	1,149.92	
	416-083-2201	MAINTENANCE & REPAIR	DOT Inspection	330.00		
	416-083-2201	MAINTENANCE & REPAIR	7% of Labor	46.20		
	416-083-2201	MAINTENANCE & REPAIR	Parts - Oil Filter, Oil, Air Filter, Fu	315.24		
	416-083-2201	MAINTENANCE & REPAIR	Mileage to D3 Substation	58.30		
	416-083-2201	MAINTENANCE & REPAIR	Labor - PM & Inspection	330.00		
	416-083-2201	MAINTENANCE & REPAIR	Tax on Labor	70.18		
4464	NM APPARATUS LLC	10/29/2026	Regular	0.00	1,184.60	138624
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2277	Invoice	10/26/2026	Engine 33 - T/S Pump Not Engaging, T/S Tr	0.00	1,184.60	
	408-091-2201	MAINTENANCE & REPAIR	T/S Pump Not Engaging, T/S Tra	990.00		
	408-091-2201	MAINTENANCE & REPAIR	Sales Tax	72.30		
	408-091-2201	MAINTENANCE & REPAIR	7% of Labor	69.30		
	408-091-2201	MAINTENANCE & REPAIR	Mileage - Main X2	53.00		
1334	PITNEY BOWES BANK INC PURCHASE POWER	10/29/2026	Regular	0.00	1,014.75	138625
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10-18-26	Invoice	10/28/2026	Pitney Bowes Postage and Fees for 6 mon	0.00	1,014.75	
	401-010-2206	POSTAGE	Pitney Bowes Postage and Fees	1,014.75		
2015	PLATEAU	10/29/2026	Regular	0.00	124.79	138626
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10.26 2211365	Invoice	10/28/2026	Q2 Duran FD Internet & Wirless	0.00	124.79	
	407-091-2207	TELECOMMUNICATIONS	Q2 October	124.79		
3859	PRUDENTIAL OVERALL SUPPLY	10/29/2026	Regular	0.00	113.57	138627
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
450810253	Invoice	10/28/2026	JUDICIAL CUSTODIAL SUPPLIES	0.00	113.57	
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 42" FRA	6.69		
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 30" MM	0.21		
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 30" REN	12.72		
	401-016-2220	SUPPLIES - CLEANING	BLUE WET MOP 24 OZ MMP	0.54		
	401-016-2220	SUPPLIES - CLEANING	MAT 3X4 BLACK MATS	61.66		
	401-016-2220	SUPPLIES - CLEANING	DELIVERY CHARGE	15.07		
	401-016-2220	SUPPLIES - CLEANING	BLUE WET MOP 24 OZ RENT	14.38		
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 42" FRA	0.54		
	401-016-2220	SUPPLIES - CLEANING	MAT 3X4 BLACK MMP	1.76		
3859	PRUDENTIAL OVERALL SUPPLY	10/29/2026	Regular	0.00	354.47	138628
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
450810257	Invoice	10/27/2026	Quarterly Uniform Service	0.00	354.47	
	402-060-2236	SUPPLIES - UNIFORMS	Quarterly Uniform Service	354.47		
3859	PRUDENTIAL OVERALL SUPPLY	10/29/2026	Regular	0.00	350.42	138629
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
450809566	Invoice	10/26/2026	Quarterly Uniform Service	0.00	350.42	
	402-060-2236	SUPPLIES - UNIFORMS	Quarterly Uniform Service	350.42		
3859	PRUDENTIAL OVERALL SUPPLY	10/29/2026	Regular	0.00	114.75	138630

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		
450810254	Invoice	10/28/2026	UNIFORM RENTAL FACILITIES	0.00	114.75	
	401-065-2236	SUPPLIES - UNIFORMS	INDUSTRIAL REGULAR FIT JEANS	11.29		
	401-065-2236	SUPPLIES - UNIFORMS	BUDGET PROTECTION	27.49		
	401-065-2236	SUPPLIES - UNIFORMS	BLACK TECHNICIAN PANTS	19.18		
	401-065-2236	SUPPLIES - UNIFORMS	JACKET SLASH POCKET	15.95		
	401-065-2236	SUPPLIES - UNIFORMS	MENS GRAY MIMIX WORK SHIR	6.35		
	401-065-2236	SUPPLIES - UNIFORMS	DELIVERY CHARGE	15.07		
	401-065-2236	SUPPLIES - UNIFORMS	TWILL CARGO PANTS	1.61		
	401-065-2236	SUPPLIES - UNIFORMS	POLO SHIRTS	17.81		
4992	PUBLIC SAFETY ALLIANCE	10/29/2026	Regular	0.00	200.00	138631
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1030.	Invoice	10/16/2026	To Advance Knowledge of Narcotics	0.00	200.00	
	401-050-2266	EMPLOYEE TRAINING	To Advance Knowledge of Narco	200.00		
4992	PUBLIC SAFETY ALLIANCE	10/29/2026	Regular	0.00	200.00	138632
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1071	Invoice	10/22/2026	To Advance Knowledge of Narcotics	0.00	200.00	
	401-050-2266	EMPLOYEE TRAINING	To Advance Knowledge of Narco	200.00		
107	QWEST CORPORATION	10/29/2026	Regular	0.00	198.94	138633
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10.26 569229	Invoice	10/28/2026	Q1 Fire Dist 5	0.00	198.94	
	405-091-2207	TELECOMMUNICATIONS	Septembe 9229 FY27	198.94		
2821	RADAR SHOP	10/29/2026	Regular	0.00	2,059.00	138634
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
17177	Invoice	10/26/2026	Annual Recertification of Radars and Lidsa	0.00	2,059.00	
	410-050-2222	SUPPLIES - FIELD SUPPLIE	Annual Recertification of Radars	1,729.00		
	410-050-2222	SUPPLIES - FIELD SUPPLIE	Annual Recertification of Lidars	330.00		
5426	SENERGY PETROLEUM, LLC	10/29/2026	Regular	0.00	11,524.12	138635
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
415707121	Invoice	10/26/2026	Fuel	0.00	11,524.12	
	402-060-2202	SUPPLIES - VEHICLE FUEL	Fuel	11,524.12		
3978	STAPLES BUSINESS ADVANTAGE	10/29/2026	Regular	0.00	1,525.84	138636
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6077620694	Invoice	10/28/2026	Office supplies	0.00	1,525.84	
	401-008-2219	SUPPLIES - GENERAL OFFI	8gb flash drive	41.66		
	401-008-2219	SUPPLIES - GENERAL OFFI	AAA batteries	46.33		
	401-008-2219	SUPPLIES - GENERAL OFFI	post it flags	11.20		
	401-008-2219	SUPPLIES - GENERAL OFFI	numeric dividers	8.57		
	401-008-2219	SUPPLIES - GENERAL OFFI	jumbo paper clips	10.00		
	401-008-2219	SUPPLIES - GENERAL OFFI	Nitrile gloves xl	10.11		
	401-008-2219	SUPPLIES - GENERAL OFFI	Copy paper-ctn	424.70		
	401-008-2219	SUPPLIES - GENERAL OFFI	Nitrile gloves m	10.11		
	401-008-2219	SUPPLIES - GENERAL OFFI	mini binder clips	10.47		
	401-008-2219	SUPPLIES - GENERAL OFFI	large trash bags	18.37		
	401-008-2219	SUPPLIES - GENERAL OFFI	APC back up	908.96		
	401-008-2222	SUPPLIES - FIELD SUPPLIE	Safety vests	25.36		
3978	STAPLES BUSINESS ADVANTAGE	10/29/2026	Regular	0.00	331.09	138637

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		
6077217427	Invoice	10/26/2026	EMS General Supplies	0.00	331.09	
	416-083-2219	SUPPLIES - GENERAL OFFI	Pacific Blue Multi Fold Paper To	113.60		
	416-083-2219	SUPPLIES - GENERAL OFFI	Dawn Dish Soap 1gal	22.23		
	416-083-2219	SUPPLIES - GENERAL OFFI	Mr Clean Pro Floor Cleaner	38.30		
	416-083-2219	SUPPLIES - GENERAL OFFI	Coastwide Pro Black 55-60 gal Tr	87.12		
	416-083-2219	SUPPLIES - GENERAL OFFI	Lysol Toilet Bowl Cleaner 9pk	33.29		
	416-083-2219	SUPPLIES - GENERAL OFFI	Lysol Pro All Purpose cleaner	18.99		
	416-083-2219	SUPPLIES - GENERAL OFFI	Lysol Disinfecting Wipes 3pk	17.56		
3915	STERICYCLE, INC.	10/29/2026	Regular	0.00	54.75	138638
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
8015285615	Invoice	10/26/2026	Stericycle	0.00	54.75	
	416-083-2230	SUPPLIES - MEDICAL	Sep 2026	54.75		
5296	THE MASTER'S TOUCH, LLC.	10/29/2026	Regular	0.00	225.00	138639
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
QE106094	Invoice	10/26/2026	POSTAGE PAYMENTS TO MASTERS TOUCH	0.00	225.00	
	401-040-2221	PRINTING/PUBLISHING/A	POSTAGE FOR LIVESTOCK TO M	25.00		
	401-040-2221	PRINTING/PUBLISHING/A	POSTAGE FOR BPP TO MASTERS	200.00		
2010	TLC UNIFORMS	10/29/2026	Regular	0.00	923.54	138640
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
311178	Invoice	10/28/2026	TLC-Uniforms	0.00	457.96	
	413-091-2236	SUPPLIES - UNIFORMS	Pant Stryke Dark Navy J. Champi	191.98		
	416-083-2236	SUPPLIES - UNIFORMS	Boot Nova Tactical J. Champion	169.99		
	416-083-2236	SUPPLIES - UNIFORMS	Pant Stryke Black J. Champion	95.99		
311645	Invoice	10/28/2026	TLC-Uniforms	0.00	465.58	
	413-091-2236	SUPPLIES - UNIFORMS	2 Line Name Tag J. Champion	25.98		
	416-083-2236	SUPPLIES - UNIFORMS	1 Line Name Tag	439.60		
4268	T-MOBILE USA, INC	10/29/2026	Regular	0.00	7,863.31	138641

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		
213497642-10	Invoice	10/29/2026	COUNTY CELL PHONE USAGE	0.00	7,863.31	
	401-096-2207	TELECOMMUNICATIONS	TREASURER SEPTEMBER	353.05		
	401-096-2207	TELECOMMUNICATIONS	MANAGER SEPTEMBER	326.01		
	401-096-2207	TELECOMMUNICATIONS	COMMISSION SEPTEMBER	109.29		
	401-096-2207	TELECOMMUNICATIONS	ANIMAL SERVICES SEPTEMBER	255.08		
	401-096-2207	TELECOMMUNICATIONS	UNASSIGNED SEPTEMBER	895.85		
	401-096-2207	TELECOMMUNICATIONS	SHERIFF SEPT 2026	2,302.34		
	401-096-2207	TELECOMMUNICATIONS	CLERK SEPTEMBER	287.72		
	401-096-2207	TELECOMMUNICATIONS	PROBATE SEPTEMBER	35.50		
	401-096-2207	TELECOMMUNICATIONS	COMMUNITY MONITOR SEPTE	35.50		
	401-096-2207	TELECOMMUNICATIONS	ROAD DEPT SEPTEMBER	807.96		
	401-096-2207	TELECOMMUNICATIONS	FINANCE SEPTEMBER	251.29		
	401-096-2207	TELECOMMUNICATIONS	DWI SEPTEMBER	168.41		
	401-096-2207	TELECOMMUNICATIONS	PZ SEPTEMBER	254.99		
	401-096-2207	TELECOMMUNICATIONS	MAINTENANCE SEPTEMBER	255.40		
	401-096-2207	TELECOMMUNICATIONS	ASSESSOR SEPTEMBER	396.08		
	407-091-2207	TELECOMMUNICATIONS	DIST 1 SEPTEMBER	36.43		
	408-091-2207	TELECOMMUNICATIONS	DIST 3 SEPTEMBER	31.85		
	413-091-2207	TELECOMMUNICATIONS	FIRE ADMIN SEPTEMBER	403.24		
	416-083-2207	TELECOMMUNICATIONS/I	EMT/FF SEPTEMBER	368.67		
	604-083-2207	TELECOMMUNICATIONS	EMERGENCY MANAGEMENT SE	109.29		
	911-080-2207	TELECOMMUNICATIONS	DISPATCH PRIOR SEPTEMBER	179.36		
	Void	10/29/2026	Regular	0.00	0.00	138642
5605	TRANSWORLD NETWORK CORP.	10/29/2026	Regular	0.00	90.00	138643
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
16462703-0421	Invoice	10/29/2026	INTERNET SERVICE FOR 702 DUNLAVY	0.00	90.00	
	418-091-2207	TELECOMMUNICATIONS	OCTOBER	90.00		
1	WAGNER EQUIPMENT CO.	10/29/2026	Regular	0.00	1,893.69	138644
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
S10W0949107	Invoice	10/26/2026	Wagner/Catipillar Service Contracts.	0.00	1,893.69	
	402-060-2244	MAINTENANCE & REPAIR	Wagner/Catipillar Service Contr	1,893.69		
3823	WITMER PUBLIC SAFETY GROUP	10/29/2026	Regular	0.00	1,247.43	138645
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV975816	Invoice	10/26/2026	D3 Structural Gloves	0.00	1,083.58	
	408-091-2248	SUPPLIES - SAFETY	Fire Dex Leather Structural Boot	541.79		
	408-091-2248	SUPPLIES - SAFETY	Fire Dex Leather Structural Boot	541.79		
INV976888	Invoice	10/26/2026	D3 Saftey Gear	0.00	163.85	
	408-091-2248	SUPPLIES - SAFETY	Streamlight Survivor Pivot- Yello	163.85		
1641	ZIA GRAPHICS INC.	10/29/2026	Regular	0.00	648.75	138646

Vendor Number / Payable #	Vendor Name / Payable Type / Account Number	Post Date	Payment Date / Payable Description / Account Name	Payment Type / Item Description	Discount Amount / Distribution Amount	Payment Amount / Payable Amount	Number
72468	Invoice	10/28/2026	10/28/2026 Staff Apparel		0.00	648.75	
	401-030-2219		SUPPLIES - GENERAL OFFI	Port Authority Silk Touch Polo G		27.00	
	401-030-2219		SUPPLIES - GENERAL OFFI	SportTek PosiCharge Competitor		22.25	
	401-030-2219		SUPPLIES - GENERAL OFFI	Sport Tek PosiCharge Competito		44.50	
	401-030-2219		SUPPLIES - GENERAL OFFI	SportTekWomen'sMicropique S		31.00	
	401-030-2219		SUPPLIES - GENERAL OFFI	Cornerstone Women's Sel. Lght		61.50	
	401-030-2219		SUPPLIES - GENERAL OFFI	SportTekWomen'sMicropiqueSp		31.00	
	401-030-2219		SUPPLIES - GENERAL OFFI	SportTekWomen'sMicropique S		31.00	
	401-030-2219		SUPPLIES - GENERAL OFFI	Cornerstone Women's Sel. Lght		30.75	
	401-030-2219		SUPPLIES - GENERAL OFFI	Port&Co Fl Pullover Hooded Sw		22.75	
	401-030-2219		SUPPLIES - GENERAL OFFI	Cornerstone Women's Sel. Lght		30.75	
	401-030-2219		SUPPLIES - GENERAL OFFI	Cornerstone Women's Sel.Lght		30.75	
	401-030-2219		SUPPLIES - GENERAL OFFI	Cornerstone Women's Sel. Lght		30.75	
	401-030-2219		SUPPLIES - GENERAL OFFI	SportTekWomen'sMicropiqueSp		31.00	
	401-030-2219		SUPPLIES - GENERAL OFFI	Sport Tek PosiCharge Competito		22.25	
	401-030-2219		SUPPLIES - GENERAL OFFI	SportTekWomen'sMicropique S		31.00	
	401-030-2219		SUPPLIES - GENERAL OFFI	Sport Tek PosiCharge Competito		44.50	
	401-030-2219		SUPPLIES - GENERAL OFFI	Port&Co Fl Pullover Hooded Sw		22.75	
	401-030-2219		SUPPLIES - GENERAL OFFI	Port Authority Silk Touch Polo B		54.00	
	401-030-2219		SUPPLIES - GENERAL OFFI	Sport Tek PosiCharge Competito		22.25	
	401-030-2219		SUPPLIES - GENERAL OFFI	Port Authority Silk Touch Polo LT		27.00	
	Void		10/29/2026	Regular	0.00	0.00	138647
3207	AIRGAS USA LLC		11/03/2026	Regular	0.00	2,570.93	138648
5527243480	Invoice	11/02/2026	Airgas- Medical Oxygen Sep-Nov 2026		0.00	2,570.93	
	405-091-2230		SUPPLIES - MEDICAL	District 5		2,570.93	
66	ALBUQUERQUE PUBLISHING CO.		11/03/2026	Regular	0.00	107.66	138649
4515900	Invoice	10/28/2026	Legal ad RFP TC FY26-27-005 Vision		0.00	107.66	
	401-055-2221		PRINTING/PUBLISHING/A	Legal ad RFP TC FY26-27-005 Vis		107.66	
2203	HOLLYFRONTIER REFINING &		11/03/2026	Regular	0.00	43,739.20	138650
207825852	Invoice	11/03/2026	AEP oil CAP project		0.00	14,382.86	
	402-062-2406		CAP-5-18(542)	AEP oil CAP project		14,382.86	
207979572	Invoice	11/02/2026	CSS1P oil fog seal CAP		0.00	7,282.04	
	402-062-2406		CAP-5-18(542)	CSS1P oil fog seal		7,282.04	
207979573	Invoice	11/02/2026	CSS1P oil fog seal CAP		0.00	7,306.32	
	402-062-2406		CAP-5-18(542)	CSS1P oil fog seal		7,306.32	
207979574	Invoice	11/02/2026	CSS1P oil fog seal CAP		0.00	7,301.46	
	402-062-2406		CAP-5-18(542)	CSS1P oil fog seal		7,301.46	
207983958	Invoice	11/02/2026	CSS1P oil fog seal CAP		0.00	7,466.52	
	402-062-2406		CAP-5-18(542)	CSS1P oil fog seal		7,466.52	
5652	O'Dell, Samantha		11/03/2026	Regular	0.00	36.00	138651
NM RUIDOSO	Invoice	11/03/2026	RETURN FROM RUIDOSO NM NM EM CO		0.00	36.00	
	604-083-2205		TRAVEL - EMPLOYEES	RETURN FROM RUIDOSO NM N		36.00	
VEN01668	Office Superstore West LLC		11/03/2026	Regular	0.00	1,694.12	138652

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		
INV0006727	Invoice	11/02/2026	Staples Dispatch Chairs	0.00	1,694.12	
	911-080-2218	MAINTENANCE & REPAIR	Sharper Image S950	287.99		
	911-080-2218	MAINTENANCE & REPAIR	Sharper Image S600	269.10		
	911-080-2218	MAINTENANCE & REPAIR	5yr Furniture plan $200	399.95		
	911-080-2218	MAINTENANCE & REPAIR	Stpls B&T Leather	242.99		
	911-080-2218	MAINTENANCE & REPAIR	Staples Hyken Pro	233.99		
	911-080-2218	MAINTENANCE & REPAIR	Lazboy Naill B&T A	260.10		
419	AFLAC	11/04/2026	Regular	0.00	977.80	138653
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006728	Invoice	11/05/2026	Aflac	0.00	658.15	
	401-000-9001	Payroll Liabilities	Aflac	658.15		
INV0006729	Invoice	11/05/2026	Aflac	0.00	319.65	
	401-000-9001	Payroll Liabilities	Aflac	319.65		
5450	AMAZON BUSINESS	11/04/2026	Regular	0.00	2,226.90	138654
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1K9Q-RX34-DTC	Invoice	11/02/2026	Printer Supplies for IT	0.00	2,226.90	
	401-010-2219	SUPPLIES - GENERAL OFFI	STREBITO Precision Screwdriver	27.99		
	401-010-2219	SUPPLIES - GENERAL OFFI	12x-30x Magnifying Glass with L	39.99		
	401-096-2225	SUPPLIES - COMPUTER/P	Ink compatible for 542 Ink refill	101.90		
	401-096-2225	SUPPLIES - COMPUTER/P	210A Toner Cartridges for HP21	89.99		
	401-096-2225	SUPPLIES - COMPUTER/P	EPSON 542 EcoTank Pro Ink- Mu	167.18		
	401-096-2225	SUPPLIES - COMPUTER/P	E-Z Ink Printer Cleaner Kit	22.05		
	401-096-2225	SUPPLIES - COMPUTER/P	EPSON 542 EcoTank Pro Ink- Bla	107.97		
	401-096-2225	SUPPLIES - COMPUTER/P	075H Toner Cartridge Set 4pk	129.99		
	401-096-2225	SUPPLIES - COMPUTER/P	Canon Color ImageCLASS MF66	389.00		
	401-096-2225	SUPPLIES - COMPUTER/P	HP 210X (W2100XQ1) OG Cartri	1,015.89		
	401-096-2225	SUPPLIES - COMPUTER/P	Hosaam C9345 Ink Maintenance	134.95		
5450	AMAZON BUSINESS	11/04/2026	Regular	0.00	189.99	138655
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1HJJ-3KCV-W4GP	Invoice	11/03/2026	Printer Supplies for IT	0.00	189.99	
	401-010-2219	SUPPLIES - GENERAL OFFI	DYHOME 700lbs Heavy Duty O	189.99		
4818	AMBITIONS TECHNOLOGY GROUP LLC	11/04/2026	Regular	0.00	4,860.13	138656
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14875	Invoice	11/02/2026	Desktop and Laptop G Sheppard	0.00	4,860.13	
	401-096-2225	SUPPLIES - COMPUTER/P	3T ATG Pro Support laptop	225.00		
	401-096-2225	SUPPLIES - COMPUTER/P	Dell Pro Laptop CES 10% Discou	-190.41		
	401-096-2225	SUPPLIES - COMPUTER/P	Dell Pro 16 PC16250	2,099.21		
	401-096-2225	SUPPLIES - COMPUTER/P	3Y ATG Pro Support Desktop	225.00		
	401-096-2225	SUPPLIES - COMPUTER/P	Dell Pro Slim QCS1250 Laptop	1,904.06		
	401-096-2225	SUPPLIES - COMPUTER/P	Tax	57.19		
	401-096-2225	SUPPLIES - COMPUTER/P	Provisioning and Setup	750.00		
	401-096-2225	SUPPLIES - COMPUTER/P	Dell Pro 16 PC16250 CES 10% D	-209.92		
4818	AMBITIONS TECHNOLOGY GROUP LLC	11/04/2026	Regular	0.00	398.99	138657
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
14917	Invoice	11/02/2026	UPS Battery Center Complete Replaceme	0.00	398.99	
	401-096-2225	SUPPLIES - COMPUTER/P	UPS Battery Center Complete Re	419.99		
	401-096-2225	SUPPLIES - COMPUTER/P	5% CES Discount	-21.00		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
4818	AMBITIONS TECHNOLOGY GROUP LLC	11/04/2026	Regular	0.00	1,210.00	138658

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
14916	Invoice	11/02/2026	UPS Back Ups for Server Room	0.00	1,210.00
	401-096-2225	SUPPLIES - COMPUTER/P	5% CES Discount	-63.68	
	401-096-2225	SUPPLIES - COMPUTER/P	Tripp Lite 500VA Smart UPS Bac	1,273.68	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1153	BERNALILLO CTY JUVENILE DETENTIO	11/04/2026	Regular	0.00	3,550.90	138659

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
53	Invoice	11/03/2026	Juvenile Inmate Housing	0.00	3,550.90
	420-070-2172	CARE OF INMATES	Juvenile Inmate Housing Medica	225.90	
	420-070-2172	CARE OF INMATES	Juvenile Inmate Housing	3,325.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
5538	BOHANNAN HUSTON, INC.	11/04/2026	Regular	0.00	5,402.56	138660

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
000139088	Invoice	10/28/2026	WATER RIGHTS EVALUATION (ASR1)	0.00	1,980.25
	836-045-2803	WATER RIGHTS IDENTIFIC	WATER RIGHTS EVALUATION (AS	1,980.25	
000140452	Invoice	10/28/2026	WATER RIGHTS EVALUATION (ASR1)	0.00	337.40
	836-045-2803	WATER RIGHTS IDENTIFIC	WATER RIGHTS EVALUATION (AS	337.40	
000141047	Invoice	10/28/2026	WATER RIGHTS EVALUATION (ASR1)	0.00	3,084.91
	836-045-2803	WATER RIGHTS IDENTIFIC	WATER RIGHTS EVALUATION (AS	1,209.87	
	836-045-2804	WATER RIGHTS PURCHAS	GRT 7.6250%	407.73	
	836-045-2804	WATER RIGHTS PURCHAS	WATER RIGHTS EVALUATION (AS	1,467.31	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3920	BOOT BARN INC	11/04/2026	Regular	0.00	152.99	138661

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
198200	Invoice	10/29/2026	Work boots for Lindsey Rice	0.00	152.99
	401-082-2248	SUPPLIES - SAFETY	Work boots for Lindsey Rice	152.99	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3391	CINTAS CORPORATION NO. 2	11/04/2026	Regular	0.00	1,844.99	138662

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
5369889509	Invoice	11/02/2026	DISPATCH MEDICINE CABINET REFILLS	0.00	272.49
	911-080-2248	SUPPLIES - SAFETY	SERVICE CHARGE	23.25	
	911-080-2248	SUPPLIES - SAFETY	DISPATCH MEDICINE CABINET R	249.24	
9397284014	Invoice	11/02/2026	Q2 Cintas AED	0.00	1,435.50
	600-006-2271	CONTRACT - OTHER SERV	Q2 October	1,435.50	
9397333059	Invoice	11/02/2026	SHERIFF DEPT EYEWASH STATION	0.00	137.00
	401-050-2271	OTHER SERVICES	SHERIFF DEPT EYEWASH STATIO	137.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
4270	COLONIAL LIFE	11/04/2026	Regular	0.00	307.47	138663

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0006732	Invoice	11/05/2026	Colonial	0.00	178.17
	401-000-9001	Payroll Liabilities	Colonial	178.17	
INV0006733	Invoice	11/05/2026	Colonial Post tax	0.00	129.30
	401-000-9001	Payroll Liabilities	Colonial Post tax	129.30	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01273	Consultant Pharmacists of New Mexico Inc	11/04/2026	Regular	0.00	1,614.38	138664

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
92390	Invoice	11/02/2026	Pharmacy Inspections	0.00	1,614.38
	416-083-2272	CONTRACT - PROFESSION	FY 27 Pharmacy Inspections Nov	1,614.38	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
5561	CULLIGAN ABQ, LLC	11/04/2026	Regular	0.00	43.28	138665

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		
329457	Invoice	11/02/2026	Bottled Water Delivery for Office - Open P	0.00	43.28	
	401-050-2219	SUPPLIES - GENERAL OFFI	WATER DELIVERY - OCTOBER	34.50		
	401-050-2219	SUPPLIES - GENERAL OFFI	FINANCE CHARGER - OCTOBER	0.90		
	401-050-2219	SUPPLIES - GENERAL OFFI	WATER ENERGY SERVICE - OCTO	7.88		
5561	CULLIGAN ABQ, LLC	11/04/2026	Regular	0.00	43.75	138666
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
329459	Invoice	11/02/2026	Q2 Water Delivery Service	0.00	43.75	
	401-030-2271	CONTRACT - OTHER SERV	Q2 OCTOBER Water Delivery Ser	43.75		
VEN01187	Dearborn Life Insurance Company	11/04/2026	Regular	0.00	572.39	138667
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006730	Invoice	11/05/2026	VISION INSURANCE	0.00	541.29	
	401-000-9001	Payroll Liabilities	VISION INSURANCE	541.29		
INV0006731	Invoice	11/05/2026	VISION POST TAX	0.00	31.10	
	401-000-9001	Payroll Liabilities	VISION INSURANCE	31.10		
4834	DELTA DENTAL OF NEW MEXICO INC	11/04/2026	Regular	0.00	3,592.40	138668
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006734	Invoice	11/05/2026	Dental Insurance	0.00	3,215.55	
	401-000-9001	Payroll Liabilities	Dental Insurance	3,215.55		
INV0006735	Invoice	11/05/2026	Dental Insurance	0.00	376.85	
	401-000-9001	Payroll Liabilities	Dental Insurance	376.85		
2555	EVSWA	11/04/2026	Regular	0.00	12,371.40	138669
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
5778	Invoice	11/03/2026	Q2 EVSWA Tipping fees	0.00	12,371.40	
	419-005-2292	EVSWA TIPPING FEES	Q2 October	12,371.40		
VEN01500	FRANKEN CONSTRUCTION COMPANY, INC.	11/04/2026	Regular	0.00	570,497.92	138670
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
PAY AP 8	Invoice	10/29/2026	TC FAIRGROUND - RFP #TC FY25-26-005	0.00	570,497.92	
	803-059-2646	23-H3238 TC FAIRGROUN	TC FAIRGROUNDS MULIT-PURP	414,908.95		
	803-059-2724	24-I3189 FAIRGROUNDS	TC FAIRGROUNDS MULIT-PURP	155,588.97		
5019	GLOBE LIFE & ACCIDENT INSURANCE	11/04/2026	Regular	0.00	143.00	138671
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006738	Invoice	11/05/2026	Globe LIfe Insurance	0.00	143.00	
	401-000-9001	Payroll Liabilities	Globe Life Insurance	143.00		
VEN01662	GovOptics LLC	11/04/2026	Regular	0.00	4,000.00	138672
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV-950	Invoice	11/02/2026	Procurement TIPS	0.00	4,000.00	
	401-096-2228	SOFTWARE	Contract Manager- Light Agency	4,000.00		
944	GRAINGER, INC.	11/04/2026	Regular	0.00	250.61	138673
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9136883569	Invoice	11/02/2026	LB-30 Halligan Bar	0.00	250.61	
	407-091-2248	SUPPLIES - SAFETY	LB-30 Halligan Bar	250.61		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2203	HOLLYFRONTIER REFINING &	11/04/2026	Regular	0.00	14,456.84	138674

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
207945323	Invoice	10/27/2026	HFE 100p. oil CAP	0.00	14,456.84
	402-062-2403	CAP MATCHING	HFE 100p. oil CAP	14,456.84	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
4339	LIBERTY NATIONAL LIFE INSURANCE	11/04/2026	Regular	0.00	1,434.44	138675

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
INV0006740	Invoice	11/05/2026	Liberty Life Insurance	0.00	1,057.67
	401-000-9001	Payroll Liabilities	Liberty LIfe Insurance	1,057.67	
INV0006741	Invoice	11/05/2026	Liberty Life Insurance	0.00	358.04
	401-000-9001	Payroll Liabilities	Liberty LIfe Insurance	358.04	
INV0006742	Invoice	11/05/2026	Liberty Life Insurance	0.00	18.73
	401-000-9001	Payroll Liabilities	Liberty LIfe Insurance	18.73	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01183	Metropolitan Life Insurance Company	11/04/2026	Regular	0.00	1,494.05	138676

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
INV0006743	Invoice	11/05/2026	MET LIFE LTD	0.00	819.77
	401-000-9001	Payroll Liabilities	METLIFE DISABILITY	819.77	
INV0006744	Invoice	11/05/2026	Metlife employer	0.00	667.92
	401-000-9001	Payroll Liabilities	Metlife employer life and accide	667.92	
INV0006745	Invoice	11/05/2026	Metropolitan Supplemental Life	0.00	6.36
	401-000-9001	Payroll Liabilities	Metropolitan Supplemental Pos	6.36	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
4987	NEW YORK LIFE	11/04/2026	Regular	0.00	67.17	138677

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
INV0006747	Invoice	11/05/2026	New York Life Insurance	0.00	67.17
	401-000-9001	Payroll Liabilities	New York Life Insurance	67.17	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01102	NM Local Government Law, LLC	11/04/2026	Regular	0.00	11,975.44	138678

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
4148	Invoice	11/02/2026	Torrance County Professional Legal Servic	0.00	3,766.34
	401-056-2275	CONTRACT - ATTORNEY F	Torrance County Professional Le	3,766.34	
4447	Invoice	11/02/2026	Torrance County Professional Legal Servic	0.00	8,209.10
	401-056-2275	CONTRACT - ATTORNEY F	Torrance County Professional Le	8,209.10	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
5051	NM LOCKING SYSTEMS	11/04/2026	Regular	0.00	243.94	138679

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
12563	Invoice	10/29/2026	Rekey TCPO extior doors	0.00	243.94
	401-024-2215	MAINTENANCE & REPAIR	Rekey Cylinder	55.80	
	401-024-2215	MAINTENANCE & REPAIR	R and R panic device	15.00	
	401-024-2215	MAINTENANCE & REPAIR	Duplicate Key Red (6 pin key)	70.20	
	401-024-2215	MAINTENANCE & REPAIR	Service call Estancia	85.00	
	401-024-2215	MAINTENANCE & REPAIR	Tax	17.94	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1096	NM RETIREE HEALTH-CARE AUTHORI	11/04/2026	Regular	0.00	8,565.33	138680

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
INV0006750	Invoice	11/05/2026	Retiree Health Care	0.00	8,565.33
	401-000-9001	Payroll Liabilities	Retiree Health Care	8,565.33	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
2021	PRE-PAID LEGAL SERVICES, INC	11/04/2026	Regular	0.00	173.46	138681

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		
INV0006739	Invoice	11/05/2026	Legal Shield	0.00	173.46	
	401-000-9001	Payroll Liabilities	Legal Shield	173.46		
5572	RAH Intermediate, LLC	11/04/2026	Regular	0.00	1,498.93	138682
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV415348	Invoice	10/29/2026	Pharmacy supplies for department	0.00	1,498.93	
	401-082-2115	SUPPLIES - PHARMACY	Extra Ice Pack	1.00		
	401-082-2115	SUPPLIES - PHARMACY	Discount	-15.00		
	401-082-2115	SUPPLIES - PHARMACY	Capstar flea treament for cats	368.10		
	401-082-2115	SUPPLIES - PHARMACY	Nobivac Canine IntraTrac Oral B	814.93		
	401-082-2115	SUPPLIES - PHARMACY	Doc Roy's GI Synbiotics for cats	329.90		
VEN01411	ROBERT C. CHAVEZ	11/04/2026	Regular	0.00	7,455.00	138683
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
# 17	Invoice	11/02/2026	Boys Circle Facilitator	0.00	7,455.00	
	635-068-2272	CONTRACT - PROFESSION	Boys Circle Facilitator	7,455.00		
VEN01194	Robert Caswell Investigations, Inc	11/04/2026	Regular	0.00	1,464.77	138684
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
29886	Invoice	11/02/2026	Investigative Services	0.00	1,464.77	
	401-014-2272	CONTRACT - PROFESSION	50 hours @ 90.00 per hour (Inv	1,305.00		
	401-014-2272	CONTRACT - PROFESSION	Gross Receipts Tax	99.51		
	401-014-2272	CONTRACT - PROFESSION	Mileage - 200 Miles at .67	60.26		
3534	ROBERT'S TRUCK CENTER OF ALBUQ	11/04/2026	Regular	0.00	265,303.76	138685
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
26-9399	Invoice	11/04/2026	2027 Internatonal HV	0.00	265,303.76	
	620-094-2617	CAPITAL OUTLAY - EQUIP	Frame Ext disk brakes upgraded	5,525.00		
	620-094-2617	CAPITAL OUTLAY - EQUIP	5 yard dump plow spreader upfi	141,417.76		
	620-094-2617	CAPITAL OUTLAY - EQUIP	2027 International HV Dump Tr	113,361.00		
	620-094-2617	CAPITAL OUTLAY - EQUIP	Tarrif surcharge	5,000.00		
3978	STAPLES BUSINESS ADVANTAGE	11/04/2026	Regular	0.00	1,358.20	138686
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6077620696	Invoice	11/02/2026	EMS Printer Toner	0.00	1,358.20	
	416-083-2219	SUPPLIES - GENERAL OFFI	HP 210X Magenta	293.50		
	416-083-2219	SUPPLIES - GENERAL OFFI	HP 210X Yellow	293.50		
	416-083-2219	SUPPLIES - GENERAL OFFI	HP 210X Cyan	293.50		
	416-083-2219	SUPPLIES - GENERAL OFFI	HP 210X Black	477.70		
3978	STAPLES BUSINESS ADVANTAGE	11/04/2026	Regular	0.00	134.77	138687
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6072428303	Invoice	10/29/2026	Office supplies	0.00	134.77	
	401-082-2219	SUPPLIES - GENERAL OFFI	Verical wall mounted sign holde	71.66		
	401-082-2219	SUPPLIES - GENERAL OFFI	Horizontal wall mounted sign ho	63.11		
VEN01463	STATE OF NEW MEXICO CHILD SUPPORT STATE	11/04/2026	Regular	0.00	311.54	138688
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006758	Invoice	11/05/2026	Child Suppot	0.00	311.54	
	401-000-9001	Payroll Liabilities	Child Support	311.54		
VEN01463	STATE OF NEW MEXICO CHILD SUPPORT STATE	11/04/2026	Regular	0.00	424.15	138689

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		
INV0006757	Invoice	11/05/2026	Child Suppot	0.00	424.15	
	401-000-9001	Payroll Liabilities	Child Support	424.15		
VEN01266	Studio Southwest Architects, Inc	11/04/2026	Regular	0.00	20,925.93	138690
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2529	Invoice	10/28/2026	Architectural Pre-Design for EOC	0.00	10,088.45	
	803-059-2721	24-I3183 EMERGENCY M	FEASIBILITY STUDY	10,000.00		
	803-059-2721	24-I3183 EMERGENCY M	GRT 7.625%	88.45		
2529-2	Invoice	10/28/2026	Architectural Pre-Design for EOC	0.00	5,717.84	
	803-059-2721	24-I3183 EMERGENCY M	PROGRAMMING	1,681.43		
	803-059-2721	24-I3183 EMERGENCY M	FEASIBILITY STUDY	3,318.57		
	803-059-2721	24-I3183 EMERGENCY M	GRT 7.625%	717.84		
2529-3	Invoice	10/28/2026	Architectural Pre-Design for EOC	0.00	5,119.64	
	803-059-2721	24-I3183 EMERGENCY M	GRT 7.625%	119.64		
	803-059-2721	24-I3183 EMERGENCY M	PROGRAMMING	3,590.00		
	803-059-2721	24-I3183 EMERGENCY M	COST ESTIMATING	1,410.00		
5041	TimeClock Plus, LLC	11/04/2026	Regular	0.00	9,069.90	138691
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV00504924	Invoice	11/02/2026	TimeClock Plus annual Renewal	0.00	9,069.90	
	401-096-2213	CONTRACT - IT SERVICES	TimeClock Plus annual Renewal	9,069.90		
1335	TORRANCE COUNTY	11/04/2026	Regular	0.00	177.31	138692
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006752	Invoice	11/05/2026	Torrance County Property Tax	0.00	177.31	
	401-000-9001	Payroll Liabilities	Torrance County Property Tax	177.31		
1314	TRIADIC INC.	11/04/2026	Regular	0.00	813.60	138693
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1702935	Invoice	11/02/2026	Business Registration Paper	0.00	813.60	
	401-020-2219	SUPPLIES - GENERAL OFFI	Marriage Licence Paper	293.22		
	401-020-2219	SUPPLIES - GENERAL OFFI	Business Registration Paper	364.61		
	401-020-2219	SUPPLIES - GENERAL OFFI	Thermal Labels	155.77		
5414	TX CHILD SUPPORT SDU	11/04/2026	Regular	0.00	249.69	138694
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006759	Invoice	11/05/2026	TX SDU CHILD SUPPORT	0.00	249.69	
	401-000-9001	Payroll Liabilities	TX SDU CHILD SUPPORT	249.69		
4312	Universal Waste Systems Inc	11/04/2026	Regular	0.00	1,133.30	138695
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
00005038837	Invoice	11/02/2026	Dist 3 Sub and Dist 4 Waste Disposal	0.00	26.28	
	409-091-2210	UTILITIES - WATER	Q2 November Dist 4 Sub FY27	26.28		
0005038838	Invoice	11/02/2026	Q2 Animal Services Waste Disposal	0.00	80.73	
	401-082-2210	UTILITIES - WATER	Q2 November	80.73		
0005038839	Invoice	11/02/2026	Q2 Dist 5 Waste disposal	0.00	309.89	
	405-091-2210	UTILITIES - WATER	Q2 November	309.89		
0005038840	Invoice	11/02/2026	Q2 Road Waste Disposal	0.00	80.73	
	402-060-2210	UTILITIES - WATER	Q2 November	80.73		
0005038841	Invoice	11/02/2026	Q2 Dispatch Waste Removal	0.00	243.61	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	911-080-2210	UTILITIES - WATER	Q2 November		243.61	
0005038842	Invoice	11/02/2026	Q2 Dist3 Waste Removal	0.00	290.98	
	408-091-2210	UTILITIES - WATER	Q2 November		290.98	
0005038843	Invoice	11/02/2026	Q2 Dist 2 Waste Disposal	0.00	101.08	
	406-091-2210	UTILITIES - WATER	Q2 November		101.08	
5339	US BANK CORPORATE PAYMENT SYSTEM	11/04/2026	Regular	0.00	1,166.08	138696
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name		Item Description	Distribution Amount		
7891.9.26	Invoice	09/28/2026	FUEL CARDS 9.26	0.00	1,166.08	
	401-065-2202	SUPPLIES - VEHICLE FUEL	MAINTENANCE		1,013.25	
	401-073-2202	SUPPLIES - VEHICLE FUEL	FUEL CARDS 9.26		152.83	
5389	VIA HOMES & DEVELOPMENT LLC	11/04/2026	Regular	0.00	4,159.89	138697
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name		Item Description	Distribution Amount		
# 82	Invoice	11/02/2026	JUVENILE JUSTICE CONTINUUM COORDIN	0.00	4,159.89	
	635-068-2272	CONTRACT - PROFESSION	JUVENILE JUSTICE CONTINUUM		3,906.00	
	635-076-2314	PROGRAM SUPPORT	NM GRT		253.89	
4376	WAGEWORKS	11/04/2026	Regular	0.00	121.50	138698
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name		Item Description	Distribution Amount		
INV9447547	Invoice	11/02/2026	Q1 Health Benefits	0.00	121.50	
	401-014-2272	CONTRACT - PROFESSION	Q1 July		121.50	
3498	WESTERN TRAILS VETERINARY INC.	11/04/2026	Regular	0.00	1,595.00	138699
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name		Item Description	Distribution Amount		
WT 238 thru 9/30	Invoice	10/29/2026	Spay, neuter, medical for shelter animals	0.00	1,595.00	
	401-082-2272	CONTRACT - PROFESSION	Spay, neuter, medical for shelter		1,595.00	
3823	WITMER PUBLIC SAFETY GROUP	11/04/2026	Regular	0.00	636.60	138700
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name		Item Description	Distribution Amount		
INV980631	Invoice	11/02/2026	D3 Structural Gloves	0.00	636.60	
	408-091-2248	SUPPLIES - SAFETY	Pro Tech 8Titan Short Cuff Struc		212.20	
	408-091-2248	SUPPLIES - SAFETY	Pro Tech 8 Titan Short Cuff Struc		212.20	
	408-091-2248	SUPPLIES - SAFETY	Pro Tech 8 Titan Short Cuff Struc		212.20	
329	WS DARLEY & CO	11/04/2026	Regular	0.00	572.95	138701
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name		Item Description	Distribution Amount		
17598247	Invoice	11/02/2026	Red Leather Structrural Boot	0.00	572.95	
	405-091-2248	SUPPLIES - SAFETY	Red Leather Structrural Boot-13		572.95	
VEN01082	Zamora, Judy Dawn	11/04/2026	Regular	0.00	3,872.72	138702
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name		Item Description	Distribution Amount		
FY27-3	Invoice	11/02/2026	Teen Court Coordinator	0.00	3,872.72	
	605-002-2271	CONTRACT - OTHER SERV	GRT 7.9375		307.40	
	605-002-2271	CONTRACT - OTHER SERV	Teen Court Coordinator		3,565.32	
VEN01486	ZIAPRINT	11/04/2026	Regular	0.00	472.00	138703
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name		Item Description	Distribution Amount		
14242	Invoice	10/19/2026	Buisness Cards	0.00	472.00	
	401-010-2221	PRINTING/PUBLISHING/A	Buisness Cards		472.00	
3	4 RIVERS EQUIPMENT, LLC	11/12/2026	Regular	0.00	2,581.20	138704

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		
1986085	Invoice	11/10/2026	Poly Waffer Flat	0.00	2,581.20	
	402-060-2244	MAINTENANCE & REPAIR	Poly Waffer Flat	896.40		
	402-060-2244	MAINTENANCE & REPAIR	Poly Waffer Flat	1,684.80		
182	AUTOMATED ELECTION SERVICES	11/12/2026	Regular	0.00	57.00	138705
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
60823	Invoice	11/05/2026	Election 100 Ft limit signs	0.00	57.00	
	401-021-2226	ELECTION COSTS	Election 100 Ft limit signs	57.00		
3043	AWARDS ETC.	11/12/2026	Regular	0.00	121.00	138706
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
02 70386	Invoice	11/05/2026	RETIREMENT AWARD	0.00	121.00	
	401-010-2219	SUPPLIES - GENERAL OFFI	RETIREMENT AWARD	121.00		
VEN01274	BOLDplanning, Inc	11/12/2026	Regular	0.00	655.67	138707
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
248366	Invoice	11/09/2026	EOP Licensing	0.00	655.67	
	604-083-2269	SUBSCRIPTIONS & DUES	EOP License and Support	655.67		
4979	BRANDON BOE DAVIS	11/12/2026	Regular	0.00	5,695.00	138708
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
TCSO 27-00672	Invoice	11/03/2026	Vehicle Maintenance Quote for October	0.00	5,695.00	
	401-050-2201	MAINTENANCE & REPAIR	Vehicle Batteries	400.00		
	401-050-2201	MAINTENANCE & REPAIR	Oil Change/Lube/Fluids	420.00		
	401-050-2201	MAINTENANCE & REPAIR	Rear Window	300.00		
	401-050-2201	MAINTENANCE & REPAIR	Brake Repair - Standard Pad (set	75.00		
	401-050-2201	MAINTENANCE & REPAIR	Wheel Alignment	305.00		
	401-050-2201	MAINTENANCE & REPAIR	Tires	430.00		
	401-050-2201	MAINTENANCE & REPAIR	Tires - New Tahoes	760.00		
	401-050-2201	MAINTENANCE & REPAIR	Tire Repair - Regular	15.00		
	401-050-2201	MAINTENANCE & REPAIR	Safety Inspection	315.00		
	401-050-2201	MAINTENANCE & REPAIR	Mount and Balance	90.00		
	401-050-2201	MAINTENANCE & REPAIR	Misc Mechanic Work/Parts	920.00		
	401-050-2201	MAINTENANCE & REPAIR	Tires	630.00		
	401-050-2201	MAINTENANCE & REPAIR	Tire	175.00		
	401-050-2201	MAINTENANCE & REPAIR	Tires	860.00		
3941	C&H METALCRAFTS	11/12/2026	Regular	0.00	581.00	138709
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0294A	Invoice	11/05/2026	Fire Dept Custom Badges	0.00	581.00	
	416-083-2236	SUPPLIES - UNIFORMS	Freight	56.00		
	416-083-2236	SUPPLIES - UNIFORMS	Fire Dept Custom Badges	525.00		
5344	CERVANTES, EUNICE	11/12/2026	Regular	0.00	82.00	138710
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
NM BERNALILLO	Invoice	11/12/2026	RETURN FROM BERNALILLO NM WOMEN	0.00	82.00	
	401-050-2205	TRAVEL - EMPLOYEES	RETURN FROM BERNALILLO NM	82.00		
2636	CHAVEZ, BERNICE	11/12/2026	Regular	0.00	300.00	138711

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		
INV0006765	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
	401-021-2226	ELECTION COSTS	Training	34.00		
4426	CHAVEZ, EILEEN	11/12/2026	Regular	0.00	300.00	138712
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006771	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
3910	CHAVEZ, PAUL "TITO"	11/12/2026	Regular	0.00	300.00	138713
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006770	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
	401-021-2226	ELECTION COSTS	Training	34.00		
3391	CINTAS CORPORATION NO. 2	11/12/2026	Regular	0.00	1,112.18	138714
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
358469809	Invoice	11/04/2026	ADMIN MEDICINE CABINET REFILLS	0.00	391.92	
	600-006-2248	SUPPLIES - SAFETY	ADMIN MEDICINE CABINET AUG	368.67		
	600-006-2248	SUPPLIES - SAFETY	ADMIN MEDICINE CABINET SER	23.25		
5369889507	Invoice	11/04/2026	SHERIFF'S MEDICINE CABINET	0.00	259.61	
	401-050-2271	OTHER SERVICES	CABINET REFILLS	236.36		
	401-050-2271	OTHER SERVICES	SERVICE CHARGE	23.25		
5369889508	Invoice	11/04/2026	ADMIN MEDICINE CABINET REFILLS	0.00	460.65	
	600-006-2248	SUPPLIES - SAFETY	ADMIN MEDICINE CABINET SEP	437.40		
	600-006-2248	SUPPLIES - SAFETY	ADMIN MEDICINE CABINET SER	23.25		
2927	CLARK, SARAH S.	11/12/2026	Regular	0.00	90.00	138715
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006809	Invoice	11/04/2026	2026 General Election	0.00	90.00	
	401-021-2226	ELECTION COSTS	2026 General Election	90.00		
VEN01265	COBB, SHANNON	11/12/2026	Regular	0.00	300.00	138716
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006803	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
5416	CRYSTAL SPRINGS BOTTLED WATER	11/12/2026	Regular	0.00	10.65	138717
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9415480	Invoice	11/03/2026	Crystal Springs Bottled Water	0.00	10.65	
	401-010-2219	SUPPLIES - GENERAL OFFI	October Crystal Springs Rental F	10.65		
5416	CRYSTAL SPRINGS BOTTLED WATER	11/12/2026	Regular	0.00	22.00	138718
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9414250	Invoice	11/03/2026	Crystal Springs Finance	0.00	22.00	
	401-055-2219	SUPPLIES - GENERAL OFFI	October	22.00		
2240	DEBORAH JEAN MASSEY	11/12/2026	Regular	0.00	300.00	138719

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		
	INV0006764	Invoice	11/04/2026	2026 General Election	0.00	300.00
		401-021-2226	ELECTION COSTS	2026 General Election	266.00	
		401-021-2226	ELECTION COSTS	Training	34.00	
VEN01549	DEBORAH ROMERO	11/12/2026	Regular	0.00	300.00	138720
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	INV0006776	Invoice	11/04/2026	2026 General Election	0.00	300.00
		401-021-2226	ELECTION COSTS	Training	34.00	
		401-021-2226	ELECTION COSTS	2026 General Election	266.00	
4582	DH PACE COMPANY INC	11/12/2026	Regular	0.00	867.88	138721
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	SVC/278-208829	Invoice	11/10/2026	District 1 Service call for quote	0.00	867.88
		407-091-2215	MAINTENANCE & REPAIR	Tax 6.563%	52.43	
		407-091-2215	MAINTENANCE & REPAIR	SVC Call	56.95	
		407-091-2215	MAINTENANCE & REPAIR	Fuel Surchrg	8.50	
		407-091-2215	MAINTENANCE & REPAIR	Labor	750.00	
5146	DIANA LESPERENCE BACA	11/12/2026	Regular	0.00	300.00	138722
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	INV0006801	Invoice	11/04/2026	2026 General Election	0.00	300.00
		401-021-2226	ELECTION COSTS	Training	34.00	
		401-021-2226	ELECTION COSTS	2026 General Election	266.00	
4705	DOUBLE H AUTO	11/12/2026	Regular	0.00	238.74	138723
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	095118	Invoice	11/04/2026	Quarterly part for road fleet	0.00	238.74
		402-060-2201	MAINTENANCE & REPAIR	Quarterly part for road fleet	238.74	
607	DUNLAP, DELLA R.	11/12/2026	Regular	0.00	300.00	138724
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	INV0006767	Invoice	11/04/2026	2026 General Election	0.00	300.00
		401-021-2226	ELECTION COSTS	Training	34.00	
		401-021-2226	ELECTION COSTS	2026 General Election	266.00	
VEN01416	ELAINE I. DARNELL	11/12/2026	Regular	0.00	340.00	138725
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	INV0006763	Invoice	11/04/2026	2026 General Election	0.00	340.00
		401-021-2226	ELECTION COSTS	2026 General Election	306.00	
		401-021-2226	ELECTION COSTS	Training	34.00	
VEN01670	Elva Chavez	11/12/2026	Regular	0.00	300.00	138726
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	INV0006788	Invoice	11/04/2026	2026 General Election	0.00	300.00
		401-021-2226	ELECTION COSTS	2026 General Election	266.00	
		401-021-2226	ELECTION COSTS	Training	34.00	
50	EMW GAS ASSOCIATION	11/12/2026	Regular	0.00	1,273.55	138727

Vendor Number / Payable #	Vendor Name / Payable Type / Account Number	Post Date / Payable Description / Account Name	Payment Date / Payment Type / Item Description	Discount Amount / Discount Amount / Distribution Amount	Payment Amount / Payable Amount	Number
10.26 0450	Invoice	11/03/2026	Q2 Road Monthly Gas	0.00	37.97	
	402-060-2209	UTILITIES - NATURAL GAS	Q2 October		37.97	
10.26 0500	Invoice	11/03/2026	Q2 Dist 6 Monthly Gas	0.00	37.63	
	418-091-2209	UTILITIES - NATURAL GAS	Q2 October		37.63	
10.26 1510	Invoice	11/03/2026	Q2 McIntosh SC Monthly Gas	0.00	36.98	
	401-089-2209	UTILITIES - NATURAL GAS	Q2 October		36.98	
10.26 1850	Invoice	11/03/2026	Q2 Admin Monthly Gas	0.00	54.31	
	401-015-2209	UTILITIES - NATURAL GAS	Q2 October		54.31	
10.26 1860	Invoice	11/03/2026	Q2 Maintenance Monthly Gas	0.00	83.65	
	401-015-2209	UTILITIES - NATURAL GAS	Q2 October 1860		83.65	
10.26 1990	Invoice	11/03/2026	Q2 Health Monthly Gas	0.00	75.74	
	401-024-2209	UTILITIES - NATURAL GAS	Q2 october		75.74	
10.26 2330	Invoice	11/03/2026	Q2 Moriarty SC Monthly Gas	0.00	87.15	
	401-037-2209	UTILITIES - NATURAL GAS	Q2 October		87.15	
10.26 4090	Invoice	11/03/2026	Q2 Fairboard Monthly Gas	0.00	29.00	
	401-053-2209	UTILITIES - NATURAL GAS	Q2 October		29.00	
10.26 4510	Invoice	11/10/2026	Q2 Dist 5 Monthly Gas	0.00	69.99	
	405-091-2209	UTILITIES - NATURAL GAS	Q2 October 4510		69.99	
10.26 5390	Invoice	11/10/2026	Q2 Dist 3 Monthly Gas	0.00	144.79	
	408-091-2209	UTILITIES - NATURAL GAS	Q2 October 5390		144.79	
10.26 5690	Invoice	11/03/2026	Q2 Maintenance Monthly Gas	0.00	46.26	
	401-015-2209	UTILITIES - NATURAL GAS	Q2 October 5690		46.26	
10.26 5870	Invoice	11/03/2026	Q2 Estancia Senior Center Monthly Gas	0.00	54.55	
	401-036-2209	UTILITIES - NATURAL GAS	Q2 October		54.55	
10.26 6000	Invoice	11/03/2026	Q2 Judicial Monthly Gas	0.00	277.11	
	401-016-2209	UTILITIES - NATURAL GAS	Q2 october		277.11	
10.26 6140	Invoice	11/03/2026	Q2 Sheriff Monthly Gas	0.00	92.95	
	401-050-2209	UTILITIES - NATURAL GAS	Q2 October		92.95	
10.26 6230	Invoice	11/10/2026	Q2 Dist 5 Monthly Gas	0.00	51.52	
	405-091-2209	UTILITIES - NATURAL GAS	Q2 October 6230		51.52	
10.26 6380	Invoice	11/03/2026	Q2 Clerk Montly Gas	0.00	36.19	
	612-020-2308	VOTING MACHINE STORA	Q2 October		36.19	
10.26 9250	Invoice	11/10/2026	Q2 Dist 3 Monthly Gas	0.00	57.76	
	408-091-2209	UTILITIES - NATURAL GAS	Q2 October 9250		57.76	
	Void	11/12/2026	Regular	0.00	0.00	138728
VEN01601	FRANCHESCA CHAVEZ	11/12/2026	Regular	0.00	90.00	138729
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006811	Invoice	11/04/2026	2026 General Election	0.00	90.00	
	401-021-2226	ELECTION COSTS	2026 General Election		90.00	
4896	GARCIA, JOYCE	11/12/2026	Regular	0.00	952.00	138730
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006795	Invoice	11/04/2026	2026 General Election	0.00	952.00	
	401-021-2226	ELECTION COSTS	Training		34.00	
	401-021-2226	ELECTION COSTS	2026 General Election 11/03/20		306.00	
	401-021-2226	ELECTION COSTS	2026 General Election 11/02/20		306.00	
	401-021-2226	ELECTION COSTS	2026 General Election 10/30/20		306.00	
3048	GASTELUM, RUBEN	11/12/2026	Regular	0.00	90.00	138731

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		
INV0006807	Invoice	11/04/2026	2026 General Election	0.00	90.00	
	401-021-2226	ELECTION COSTS	2026 General Election	90.00		
5149	GERALD CHAVEZ	11/12/2026	Regular	0.00	340.00	138732
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006798	Invoice	11/04/2026	2026 General Election	0.00	340.00	
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 General Election	306.00		
VEN01250	Gilbert RW Sanchez	11/12/2026	Regular	0.00	95.00	138733
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006816	Invoice	11/10/2026	FY 26-27 PZ meetings	0.00	95.00	
	401-008-2300	TRAVEL - APPOINTED BO	November 2026 PZ meeting	95.00		
4609	GUTIERREZ, MARY R.	11/12/2026	Regular	0.00	300.00	138734
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006802	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
	401-021-2226	ELECTION COSTS	Training	34.00		
214	Hart's Trustworthy Hardware	11/12/2026	Regular	0.00	51.24	138735
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1369	Invoice	11/05/2026	Assorted supplies for repairs	0.00	51.24	
	401-082-2218	MAINTENANCE & REPAIR	Assorted supplies for repairs	51.24		
VEN01427	HAYLEY BETH ENCINIAS	11/12/2026	Regular	0.00	539.69	138736
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
209	Invoice	11/09/2026	TC FAIR BOARD ADMINISTRATIVE ASSISTA	0.00	539.69	
	412-053-2271	CONTRACT - OTHER SERV	October	539.69		
VEN01401	HEATHER BERKSHIRE	11/12/2026	Regular	0.00	300.00	138737
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006780	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
1702	HINDI, YVONNE	11/12/2026	Regular	0.00	340.00	138738
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006782	Invoice	11/04/2026	2026 General Election	0.00	340.00	
	401-021-2226	ELECTION COSTS	2026 General Election	306.00		
	401-021-2226	ELECTION COSTS	Training	34.00		
2203	HOLLYFRONTIER REFINING &	11/12/2026	Regular	0.00	16,346.02	138739
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
207823365	Invoice	10/26/2026	AEP oil CAP project	0.00	14,347.02	
	402-062-2406	CAP-5-18(542)	AEP oil CAP project	14,347.02		
207827749	Invoice	10/27/2026	HFE 100p. oil CAP	0.00	1,999.00	
	402-062-2403	CAP MATCHING	HFE 100p. oil CAP	1,999.00		
3587	HOMESTEAD WATER CO.	11/12/2026	Regular	0.00	34.18	138740

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		
1239	Invoice	11/03/2026	EMWT Regional Water Association Dist 5	0.00	34.18	
	405-091-2210	UTILITIES - WATER	October	34.18		
4846	HORIZONS OF NEW MEXICO	11/12/2026	Regular	0.00	29.24	138741
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
sinv051373	Invoice	11/10/2026	Assessor Shredding Services	0.00	29.24	
	401-040-2271	CONTRACT - OTHER SERV	Prior Year June FY26	29.24		
4846	HORIZONS OF NEW MEXICO	11/12/2026	Regular	0.00	29.24	138742
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
sinv051389	Invoice	11/10/2026	Manager Shredding Services	0.00	29.24	
	401-010-2271	CONTRACT-OTHER SERVI	Prior Year June FY26	29.24		
4846	HORIZONS OF NEW MEXICO	11/12/2026	Regular	0.00	29.24	138743
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
sinv051374	Invoice	11/10/2026	Finance Shredding Service	0.00	29.24	
	401-055-2271	OTHER SERVICES	Prior Year June FY6	29.24		
4846	HORIZONS OF NEW MEXICO	11/12/2026	Regular	0.00	29.24	138744
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
sinv051388	Invoice	11/10/2026	Dispatch Shredding Services	0.00	29.24	
	911-080-2271	CONTRACTS OTHER SERVI	June/April	29.24		
4846	HORIZONS OF NEW MEXICO	11/12/2026	Regular	0.00	29.24	138745
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
sinv051343	Invoice	11/10/2026	Clerk Shredding Services	0.00	29.24	
	612-020-2271	CONTRACT - OTHER SERV	Prior Year June FY26	29.24		
4846	HORIZONS OF NEW MEXICO	11/12/2026	Regular	0.00	29.24	138746
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
sinv051368	Invoice	11/10/2026	Treasurer Shredding Services	0.00	29.24	
	401-030-2271	CONTRACT - OTHER SERV	Prior Year June FY26	29.24		
4846	HORIZONS OF NEW MEXICO	11/12/2026	Regular	0.00	58.46	138747
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
sinv051379	Invoice	11/10/2026	Sherrif Shredding Services	0.00	58.46	
	401-050-2271	OTHER SERVICES	April & June payment	58.46		
VEN01630	JAMES C STEVENS	11/12/2026	Regular	0.00	95.00	138748
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006818	Invoice	11/10/2026	FY 26-27 PZ meetings	0.00	95.00	
	401-008-2300	TRAVEL - APPOINTED BO	November 2026 PZ meeting	95.00		
VEN01452	JESS L. SEGURA	11/12/2026	Regular	0.00	95.00	138749
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006817	Invoice	11/10/2026	FY 26-27 PZ meetings	0.00	95.00	
	401-008-2300	TRAVEL - APPOINTED BO	November 2026 PZ meeting	95.00		
VEN01242	Jessica Love	11/12/2026	Regular	0.00	7,029.00	138750

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		
# 22	Invoice	11/03/2026	Jessica Love	0.00	7,029.00	
	635-068-2272	CONTRACT - PROFESSION	Jessicca Love	6,600.00		
	635-076-2314	PROGRAM SUPPORT	NM GRT 6.5 %	429.00		
3527	JONES, MICHELLE M	11/12/2026	Regular	0.00	76.56	138751
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
NM RUIDOSO	Invoice	11/12/2026	RETURN FROM RUIDOSO NM NMAEMP B	0.00	76.56	
	401-010-2205	TRAVEL - EMPLOYEES	RETURN FROM RUIDOSO NM N	76.56		
14	JUNIOR'S TIRE & AUTO PARTS INC.	11/12/2026	Regular	0.00	499.90	138752
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
192941	Invoice	11/05/2026	Tires for 2019 Ford F150	0.00	499.90	
	401-082-2201	MAINTENANCE & REPAIR	Tires for 2019 Ford F150	499.90		
2705	KANE, MS. ETHEL JANELL	11/12/2026	Regular	0.00	300.00	138753
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006784	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
VEN01338	KATHY SEGURA	11/12/2026	Regular	0.00	300.00	138754
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006791	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
3713	KOLL, REBECCA L	11/12/2026	Regular	0.00	300.00	138755
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006783	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
5179	LEAF CAPITAL FUNDING LLC	11/12/2026	Regular	0.00	618.86	138756
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
21171085	Invoice	11/10/2026	Q2 P&Z Plotter Printer	0.00	618.86	
	401-008-2284	LEASE EQUIPMENT	November	618.86		
5492	LOPEZ, JAMES	11/12/2026	Regular	0.00	300.00	138757
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006799	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
VEN01259	Lorella Alderete	11/12/2026	Regular	0.00	300.00	138758
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006787	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
	401-021-2226	ELECTION COSTS	Training	34.00		
5144	LORI LEE ALDERATE	11/12/2026	Regular	0.00	340.00	138759

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		
INV0006786	Invoice	11/04/2026	2026 General Election	0.00	340.00	
	401-021-2226	ELECTION COSTS	2026 General Election	306.00		
	401-021-2226	ELECTION COSTS	Training	34.00		
2527	LOVATO, MARLA	11/12/2026	Regular	0.00	340.00	138760
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006772	Invoice	11/04/2026	2026 General Election	0.00	340.00	
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 General Election	306.00		
4390	LUCERO, AUBREY	11/12/2026	Regular	0.00	300.00	138761
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006762	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
2952	LUCERO, TANYA	11/12/2026	Regular	0.00	300.00	138762
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006768	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
	401-021-2226	ELECTION COSTS	Training	34.00		
620	LUCERO, TINA M.A.	11/12/2026	Regular	0.00	340.00	138763
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006781	Invoice	11/04/2026	2026 General Election	0.00	340.00	
	401-021-2226	ELECTION COSTS	2026 General Election	306.00		
	401-021-2226	ELECTION COSTS	Training	34.00		
1418	LUJAN, LEONARD	11/12/2026	Regular	0.00	90.00	138764
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006812	Invoice	11/04/2026	2026 General Election	0.00	90.00	
	401-021-2226	ELECTION COSTS	2026 General Election	90.00		
VEN01429	LUMELIGHT	11/12/2026	Regular	0.00	2,210.00	138765
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CH1690	Invoice	11/09/2026	ACA Reporting	0.00	2,210.00	
	401-014-2272	CONTRACT - PROFESSION	ACA Reporting	2,210.00		
947	LUNA, ANNETTE P	11/12/2026	Regular	0.00	34.00	138766
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006796	Invoice	11/04/2026	Training 2026 General Election	0.00	34.00	
	401-021-2226	ELECTION COSTS	Training 2026 General Election	34.00		
VEN01261	Maria Loretta Garcia	11/12/2026	Regular	0.00	300.00	138767
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006805	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
5495	MAY, CATHERINE M.	11/12/2026	Regular	0.00	300.00	138768

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		
INV0006778	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
	401-021-2226	ELECTION COSTS	Training	34.00		
4679	MENDEZ, ARLENE LORINE	11/12/2026	Regular	0.00	300.00	138769
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006790	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
VEN01667	Michelle R Ortiz	11/12/2026	Regular	0.00	7,802.67	138770
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
DWI-2026-10	Invoice	11/10/2026	DWI Coordinator	0.00	7,802.67	
	605-022-2272	CONTRACT - PROFESSION	GRT	573.81		
	605-022-2272	CONTRACT - PROFESSION	DWI Coordinator	7,228.86		
3008	MORENO, SELINA	11/12/2026	Regular	0.00	306.00	138771
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006815	Invoice	11/09/2026	2026 General Election	0.00	306.00	
	401-021-2226	ELECTION COSTS	2026 General Election	306.00		
5607	MOYA, REBECCA	11/12/2026	Regular	0.00	340.00	138772
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006804	Invoice	11/04/2026	2026 General Election	0.00	340.00	
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 General Election	306.00		
5441	MURRAY, JULIE	11/12/2026	Regular	0.00	340.00	138773
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006789	Invoice	11/04/2026	2026 General Election	0.00	340.00	
	401-021-2226	ELECTION COSTS	2026 General Election	306.00		
	401-021-2226	ELECTION COSTS	2026 General Election	34.00		
4228	NEISH, MARLIE	11/12/2026	Regular	0.00	1,258.00	138774
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006814	Invoice	11/09/2026	2026 General Election	0.00	1,258.00	
	401-021-2226	ELECTION COSTS	Election Work	306.00		
	401-021-2226	ELECTION COSTS	2026 General Election 11/03/20	306.00		
	401-021-2226	ELECTION COSTS	2026 General Election 11/02/20	306.00		
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 General Election 10/30/20	306.00		
VEN01236	New Mexico Association of Emergency Manage	11/12/2026	Regular	0.00	60.00	138775
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
23567	Invoice	11/04/2026	NMAEMP Membership Renewal	0.00	60.00	
	604-083-2269	SUBSCRIPTIONS & DUES	NMAEMP Membership Renewal	60.00		
VEN01449	NEW MEXICO FAMILY MEDICINE	11/12/2026	Regular	0.00	1,400.00	138776

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		
NMFM11022026	Invoice	11/10/2026	8 DOT/CDL Physicals	0.00	1,400.00	
	416-083-2272	CONTRACT - PROFESSION	DOT/CDL Physicals	1,400.00		
4612	NIETO, PETER	11/12/2026	Regular	0.00	300.00	138777
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006773	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
4464	NM APPARATUS LLC	11/12/2026	Regular	0.00	826.60	138778
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2279	Invoice	11/09/2026	R16 Steer Tire Replacement	0.00	826.60	
	416-083-2201	MAINTENANCE & REPAIR	Steer Tires	569.60		
	416-083-2201	MAINTENANCE & REPAIR	7% of Labor	11.55		
	416-083-2201	MAINTENANCE & REPAIR	Dismount/Mount New Tires, Spi	165.00		
	416-083-2201	MAINTENANCE & REPAIR	Sales Tax	50.45		
	416-083-2201	MAINTENANCE & REPAIR	Dispose of Old Tires	30.00		
4464	NM APPARATUS LLC	11/12/2026	Regular	0.00	1,851.39	138779
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
2280	Invoice	11/09/2026	Command 2 Tire Replacement	0.00	1,851.39	
	406-091-2201	MAINTENANCE & REPAIR	Dismount-Installation-Spin, Bala	165.00		
	406-091-2201	MAINTENANCE & REPAIR	Tires	1,561.84		
	406-091-2201	MAINTENANCE & REPAIR	7% of Labor - Shop Supplies	11.55		
	406-091-2201	MAINTENANCE & REPAIR	Sales Tax	113.00		
3884	NM BOARD OF VETERINARY MEDICINE	11/12/2026	Regular	0.00	150.00	138780
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
SHL-027 11/10/2	Invoice	11/10/2026	Shelter license renewal	0.00	150.00	
	401-082-2269	SUBSCRIPTIONS & DUES	Shelter license renewal	150.00		
3884	NM BOARD OF VETERINARY MEDICINE	11/12/2026	Regular	0.00	50.00	138781
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
EUT-0088 11/10/	Invoice	11/10/2026	Euth tech renewal D Langdon	0.00	50.00	
	401-082-2269	SUBSCRIPTIONS & DUES	Euth tech renewal D Langdon	50.00		
1096	NM RETIREE HEALTH-CARE AUTHORI	11/12/2026	Regular	0.00	8,123.36	138782
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006696	Invoice	10/22/2026	Retiree Health Care	0.00	8,100.24	
	401-000-9001	Payroll Liabilities	Retiree Health Care	8,100.24		
INV0006718	Invoice	10/22/2026	Retiree Health Care	0.00	0.62	
	401-000-9001	Payroll Liabilities	Retiree Health Care	0.62		
INV0006822	Invoice	11/05/2026	Retiree Health Care	0.00	22.50	
	401-000-9001	Payroll Liabilities	Retiree Health Care	22.50		
VEN01669	Nyssah Chavez	11/12/2026	Regular	0.00	300.00	138783
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006794	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
	401-021-2226	ELECTION COSTS	Training	34.00		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3779	ORTIZ, PRISCILLA V	11/12/2026	Regular	0.00	340.00	138784

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0006777	Invoice	11/04/2026	2026 General Election	0.00	340.00
	401-021-2226	ELECTION COSTS	2026 General Election	306.00	
	401-021-2226	ELECTION COSTS	Training	34.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3164	PADILLA MELISSA	11/12/2026	Regular	0.00	90.00	138785

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0006797	Invoice	11/04/2026	2026 General Election	0.00	90.00
	401-021-2226	ELECTION COSTS	2026 General Election	90.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
4592	PENGUIN MANAGEMENT INC.	11/12/2026	Regular	0.00	1,182.00	138786

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV34637	Invoice	11/10/2026	eDispatch 12/1/2026-5/31/2027	0.00	1,182.00
	405-091-2271	CONTRACT - OTHER SERV	District 5 NE Torrance	168.86	
	406-091-2271	CONTRACT - OTHER SERV	District 2 Indian Hills	168.86	
	407-091-2271	CONTRACT - OTHER SERV	District 1 Duran	168.86	
	408-091-2271	CONTRACT - OTHER SERV	District 3 McIntosh	168.86	
	409-091-2271	CONTRACT - OTHER SERV	District 4 Torreon/Tajuque	168.86	
	413-091-2271	CONTRACT - OTHER SERV	Admin	168.85	
	418-091-2271	CONTRACT - OTHER SERV	District 6 Willard	168.85	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
VEN01636	PHILLIP B TERRY-SMITH	11/12/2026	Regular	0.00	95.00	138787

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
INV0006819	Invoice	11/10/2026	2026-2027 PZ Board meeting	0.00	95.00
	401-008-2300	TRAVEL - APPOINTED BO	November 2026 PZ meeting	95.00	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3859	PRUDENTIAL OVERALL SUPPLY	11/12/2026	Regular	0.00	113.57	138788

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
450808901	Invoice	11/04/2026	JUDICIAL CUSTODIAL SUPPLIES	0.00	113.57
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 30" MM	0.21	
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 30" REN	12.72	
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 42" FRA	0.54	
	401-016-2220	SUPPLIES - CLEANING	BLUE WET MOP 24 OZ RENT	14.38	
	401-016-2220	SUPPLIES - CLEANING	MAT 3X4 BLACK MMP	1.76	
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 42" FRA	6.69	
	401-016-2220	SUPPLIES - CLEANING	BLUE WET MOP 24 OZ MMP	0.54	
	401-016-2220	SUPPLIES - CLEANING	DELIVERY CHARGE	15.07	
	401-016-2220	SUPPLIES - CLEANING	MAT 3X4 BLACK MATS	61.66	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3859	PRUDENTIAL OVERALL SUPPLY	11/12/2026	Regular	0.00	125.95	138789

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	**Account Name**	**Item Description**	**Distribution Amount**	
450810944	Invoice	11/04/2026	JUDICIAL CUSTODIAL SUPPLIES	0.00	125.95
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 30" MM	0.21	
	401-016-2220	SUPPLIES - CLEANING	MAT 3X4 BLACK MATS	65.91	
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 42" FRA	0.54	
	401-016-2220	SUPPLIES - CLEANING	MAT 3X4 BLACK MMP	1.76	
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 30" REN	13.60	
	401-016-2220	SUPPLIES - CLEANING	BLUE WET MOP 24 OZ MMP	0.54	
	401-016-2220	SUPPLIES - CLEANING	BLUE WET MOP 24 OZ RENT	15.37	
	401-016-2220	SUPPLIES - CLEANING	PRFM DUST MOP BLUE 42" FRA	7.15	
	401-016-2220	SUPPLIES - CLEANING	DELIVERY CHARGE	20.87	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
3859	PRUDENTIAL OVERALL SUPPLY	11/12/2026	Regular	0.00	127.31	138790

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		
450810945	Invoice	11/04/2026	UNIFORM RENTAL FACILITIES	0.00	127.31	
401-065-2236	SUPPLIES - UNIFORMS	MENS GRAY MIMIX WORK SHIR		6.79		
401-065-2236	SUPPLIES - UNIFORMS	DELIVERY CHARGE		20.87		
401-065-2236	SUPPLIES - UNIFORMS	POLO SHIRTS		19.02		
401-065-2236	SUPPLIES - UNIFORMS	TWILL CARGO PANTS		1.71		
401-065-2236	SUPPLIES - UNIFORMS	JACKET SLASH POCKET		17.05		
401-065-2236	SUPPLIES - UNIFORMS	INDUSTRIAL REGULAR FIT JEANS		12.06		
401-065-2236	SUPPLIES - UNIFORMS	BUDGET PROTECTION		29.33		
401-065-2236	SUPPLIES - UNIFORMS	BLACK TECHNICIAN PANTS		20.48		
3859	PRUDENTIAL OVERALL SUPPLY	11/12/2026	Regular	0.00	384.97	138791
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
450810947	Invoice	11/04/2026	Quarterly Uniform Service	0.00	384.97	
402-060-2236	SUPPLIES - UNIFORMS	Quarterly Uniform Service		384.97		
3859	PRUDENTIAL OVERALL SUPPLY	11/12/2026	Regular	0.00	854.52	138792
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
450800934	Invoice	11/09/2026	Janitorial Supplies	0.00	854.52	
401-015-2220	SUPPLIES - CLEANING	Trash Liners 43x48		129.73		
401-015-2220	SUPPLIES - CLEANING	Delivery Charge		36.80		
401-015-2220	SUPPLIES - CLEANING	Trash can line		111.77		
401-015-2220	SUPPLIES - CLEANING	Hard Roll Towels		187.64		
401-015-2229	SUPPLIES - PAPER	JUMBO ROLL TISSUE		244.59		
401-015-2229	SUPPLIES - PAPER	MULI FOLD TOWELS		143.99		
3859	PRUDENTIAL OVERALL SUPPLY	11/12/2026	Regular	0.00	114.24	138793
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
450808902	Invoice	11/04/2026	UNIFORM RENTAL FACILITIES	0.00	114.24	
401-065-2236	SUPPLIES - UNIFORMS	JACKET SLASH POCKET		15.95		
401-065-2236	SUPPLIES - UNIFORMS	BLACK TECHNICIAN PANTS		19.18		
401-065-2236	SUPPLIES - UNIFORMS	MENS GRAY MIMIX WORK SHIR		6.35		
401-065-2236	SUPPLIES - UNIFORMS	BUDGET PROTECTION		27.49		
401-065-2236	SUPPLIES - UNIFORMS	POLO SHIRTS		17.81		
401-065-2236	SUPPLIES - UNIFORMS	TWILL CARGO PANTS		1.61		
401-065-2236	SUPPLIES - UNIFORMS	DELIVERY CHARGE		15.07		
401-065-2236	SUPPLIES - UNIFORMS	INDUSTRIAL REGULAR FIT JEANS		10.78		
VEN01112	QUICK MED CLAIMS LLC	11/12/2026	Regular	0.00	2,732.14	138794
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
622004434	Invoice	11/09/2026	Medical Billing Sevice Open PO FY27	0.00	2,732.14	
416-083-2271	CONTRACT - OTHER SERV	Medical Billing Sevice		2,732.14		
107	QWEST CORPORATION	11/12/2026	Regular	0.00	59.25	138795
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
10.26 7944	Invoice	11/10/2026	Q2 Sherrif Qwest	0.00	59.25	
401-096-2207	TELECOMMUNICATIONS	Q2 October 7944		59.25		
107	QWEST CORPORATION	11/12/2026	Regular	0.00	316.57	138796
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description		Distribution Amount		
10.26 8566	Invoice	11/10/2026	Q2 Estancia Sr Center Qwest	0.00	316.57	
401-036-2207	TELECOMMUNICATIONS	Q October		316.57		
107	QWEST CORPORATION	11/12/2026	Regular	0.00	81.23	138797

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		
	10.26 5927	Invoice	11/10/2026	Q2 Fire Dist 5	0.00	81.23
		405-091-2207	TELECOMMUNICATIONS	Q2 October 5927 FY27	81.23	
107	QWEST CORPORATION	11/12/2026	Regular	0.00	167.84	138798
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	10.26 2762	Invoice	11/10/2026	Q2 Facilities Qwest	0.00	167.84
		401-096-2207	TELECOMMUNICATIONS	Q2 October 2762	167.84	
107	QWEST CORPORATION	11/12/2026	Regular	0.00	164.92	138799
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	10.26 7094	Invoice	11/10/2026	Q2 Manager Qwest	0.00	164.92
		401-096-2207	TELECOMMUNICATIONS	Q2 October	164.92	
107	QWEST CORPORATION	11/12/2026	Regular	0.00	142.03	138800
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	10.264146	Invoice	11/10/2026	Q2 Facilities Qwest	0.00	142.03
		401-096-2207	TELECOMMUNICATIONS	Q2 October 4146	142.03	
107	QWEST CORPORATION	11/12/2026	Regular	0.00	659.51	138801
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	10.26 0063	Invoice	11/10/2026	Q2 Dispatch Qwest	0.00	659.51
		911-080-2207	TELECOMMUNICATIONS	Q2 October	659.51	
107	QWEST CORPORATION	11/12/2026	Regular	0.00	81.85	138802
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	10.26 2736	Invoice	11/10/2026	Q2 Treasurer Qwest FY27	0.00	81.85
		401-096-2207	TELECOMMUNICATIONS	Q2 October	81.85	
107	QWEST CORPORATION	11/12/2026	Regular	0.00	255.44	138803
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	10.26 7556	Invoice	11/10/2026	Q2 Animal Services Qwest	0.00	255.44
		401-096-2207	TELECOMMUNICATIONS	Q2 October	255.44	
107	QWEST CORPORATION	11/12/2026	Regular	0.00	165.70	138804
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	10.26 4021	Invoice	11/10/2026	Q2 Sherrif Qwest	0.00	165.70
		401-096-2207	TELECOMMUNICATIONS	Q2 October 4021	165.70	
107	QWEST CORPORATION	11/12/2026	Regular	0.00	81.85	138805
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	10.26 8623	Invoice	11/10/2026	Q2 Assessor Qwest	0.00	81.85
		401-096-2207	TELECOMMUNICATIONS	Q2 October	81.85	
107	QWEST CORPORATION	11/12/2026	Regular	0.00	78.35	138806
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
	10.26 0726	Invoice	11/10/2026	Q2 Mountainair Sr Center Qwest	0.00	78.35
		401-027-2207	TELECOMMUNICATIONS	Q2 October	78.35	
VEN01150	Reynolds, Stephanie Y	11/12/2026	Regular	0.00	41.00	138807

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		
NM RUIDOSO	Invoice	11/12/2026	RETURN FROM RUIDOSO NM NMAEMP B	0.00	41.00	
	401-010-2205	TRAVEL - EMPLOYEES	RETURN FROM RUIDOSO NM N	41.00		
4969	ROMERO, JOANNE L	11/12/2026	Regular	0.00	300.00	138808
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006792	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
	401-021-2226	ELECTION COSTS	TRAINING	34.00		
VEN01127	ROSS TONJA G	11/12/2026	Regular	0.00	300.00	138809
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006785	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
	401-021-2226	ELECTION COSTS	Training	34.00		
3888	SAAVEDRA, RONALD S	11/12/2026	Regular	0.00	720.00	138810
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
ALBUQ NM	Invoice	11/12/2026	TRAVEL TO ABQ NM LEADERSHIP COURSE	0.00	720.00	
	401-050-2205	TRAVEL - EMPLOYEES	TRAVEL TO ABQ NM LEADERSHI	720.00		
3010	SAIZ, JUANITA	11/12/2026	Regular	0.00	300.00	138811
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006793	Invoice	11/04/2026	2026 GENERAL ELECTION	0.00	300.00	
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 GENERAL ELECTION	266.00		
3462	SAMBA HOLDINGS, INC.	11/12/2026	Regular	0.00	309.59	138812
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV02447634	Invoice	11/05/2026	Samba Holdings	0.00	309.59	
	413-091-2271	CONTRACT - OTHER SERV	FY27 Open PO Drivers License	309.59		
5440	SANCHEZ, ELIAS	11/12/2026	Regular	0.00	340.00	138813
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006769	Invoice	11/04/2026	2026 General Election	0.00	340.00	
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 General Election	306.00		
VEN01412	SERENA ORTIZ	11/12/2026	Regular	0.00	9,372.00	138814
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
# 7 SS	Invoice	11/03/2026	Serena Ortiz	0.00	9,372.00	
	635-068-2272	CONTRACT - PROFESSION	Serena Ortiz	8,800.00		
	635-076-2314	PROGRAM SUPPORT	NM GRT 6.5%	572.00		
3720	SHOVELIN, LINDA	11/12/2026	Regular	0.00	300.00	138815
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006775	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
	401-021-2226	ELECTION COSTS	Training	34.00		
5323	SOUTHWEST COPY SYSTEMS	11/12/2026	Regular	0.00	140.24	138816

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		
609524	Invoice	11/04/2026	Q2 Assessor Printing Overages	0.00	140.24	
	401-040-2271	CONTRACT - OTHER SERV	Q2 November	140.24		
3331	SOUTHWEST PROPANE LLC	11/12/2026	Regular	0.00	126.72	138817
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
G426868016413	Invoice	11/09/2026	Southwest Propane Utility for D4 Open P	0.00	126.72	
	409-091-2209	UTILITIES - NATURAL GAS	Propane Delivery D4	126.72		
3978	STAPLES BUSINESS ADVANTAGE	11/12/2026	Regular	0.00	227.82	138818
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
6078128524	Invoice	11/04/2026	Office Supplies	0.00	227.82	
	401-030-2219	SUPPLIES - GENERAL OFFI	Office Supplies FILE FOLDERS LE	46.66		
	401-030-2219	SUPPLIES - GENERAL OFFI	Office Supplies BOSTITCH POWE	2.97		
	401-030-2219	SUPPLIES - GENERAL OFFI	Office Supplies LOGITECH M325	16.96		
	401-030-2219	SUPPLIES - GENERAL OFFI	Office SuppliesBIC CRISTAL BLPO	2.47		
	401-030-2219	SUPPLIES - GENERAL OFFI	Office Supplies REMOVABLE MO	7.46		
	401-030-2219	SUPPLIES - GENERAL OFFI	Office Supplies STAPLES TECH G	15.22		
	401-030-2219	SUPPLIES - GENERAL OFFI	Office SuppliesPRECISE PRECISE	20.38		
	401-030-2219	SUPPLIES - GENERAL OFFI	Office Supplies FEL. MEMORY F	16.11		
	401-030-2219	SUPPLIES - GENERAL OFFI	Office SuppliesAAA BATTERIES 2	25.09		
	401-030-2219	SUPPLIES - GENERAL OFFI	Office Supplies COUNTERFEIT D	22.00		
	401-030-2219	SUPPLIES - GENERAL OFFI	Office SuppliesBIC CRISTAL BLPO	2.14		
	401-030-2219	SUPPLIES - GENERAL OFFI	Office SuppliesPRECISE ROLLERB	20.38		
	401-030-2219	SUPPLIES - GENERAL OFFI	Office Supplies BIC BRITE LINER	4.89		
	401-030-2219	SUPPLIES - GENERAL OFFI	Office SuppliesAA BATTERIES 24	25.09		
VEN01554	STORMIE LOOPER	11/12/2026	Regular	0.00	40.00	138819
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10.2026	Invoice	11/10/2026	EVYFC YOUTH MEMBER STIPEND	0.00	40.00	
	635-068-2272	CONTRACT - PROFESSION	Sept 2026 YOUTH MEMBER STI	40.00		
VEN01337	SUZIE MCCALMANT-GARCIA	11/12/2026	Regular	0.00	300.00	138820
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006779	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
	401-021-2226	ELECTION COSTS	Training	34.00		
VEN01663	Ted Lopez	11/12/2026	Regular	0.00	300.00	138821
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006800	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
	401-021-2226	ELECTION COSTS	Training	34.00		
5439	VILLAFUERTE, NAOMI	11/12/2026	Regular	0.00	300.00	138822
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006766	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	Training	34.00		
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
1	WAGNER EQUIPMENT CO.	11/12/2026	Regular	0.00	3,305.00	138823

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		
P10C0974008	Invoice	11/09/2026	Wagner/Catipillar Service Contracts.	0.00	3,305.00	
	402-060-2244	MAINTENANCE & REPAIR	Wagner/Catipillar Service Contr	3,305.00		
3823	WITMER PUBLIC SAFETY GROUP	11/12/2026	Regular	0.00	212.20	138824
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV984825	Invoice	11/09/2026	D3 Structural Gloves	0.00	212.20	
	408-091-2248	SUPPLIES - SAFETY	Pro Tech 8Titan Short Cuff Struc	212.20		
5438	ZAMORA, TAMMY	11/12/2026	Regular	0.00	300.00	138825
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006774	Invoice	11/04/2026	2026 General Election	0.00	300.00	
	401-021-2226	ELECTION COSTS	2026 General Election	266.00		
	401-021-2226	ELECTION COSTS	Training	34.00		
5626	Zoll Medical Corporation	11/12/2026	Regular	0.00	256.76	138826
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
4589524	Invoice	11/03/2026	Pediatric Stat Padz	0.00	256.76	
	416-083-2230	SUPPLIES - MEDICAL	Pediatric Stat Pads	256.76		
5450	AMAZON BUSINESS	11/12/2026	Regular	0.00	427.74	138827
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1QTM-F1QW-HG	Invoice	11/12/2026	Finance Office Supplies	0.00	427.74	
	401-055-2219	SUPPLIES - GENERAL OFFI	Honeywell Portable Heater	164.97		
	401-055-2219	SUPPLIES - GENERAL OFFI	HP Wireless Mouse	25.98		
	401-055-2219	SUPPLIES - GENERAL OFFI	Scotch Packing Tape	11.32		
	401-055-2219	SUPPLIES - GENERAL OFFI	Weekly Planner	8.99		
	401-055-2219	SUPPLIES - GENERAL OFFI	True Red Copy Paper	216.48		
106	CENTRAL NM ELECTRIC COOP.	11/12/2026	Regular	0.00	383.01	138828
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10.26 888013380	Invoice	11/12/2026	Fairgrounds Broadband Services for one y	0.00	383.01	
	401-096-2207	TELECOMMUNICATIONS	Business Edge Package 250MBP	383.01		
106	CENTRAL NM ELECTRIC COOP.	11/12/2026	Regular	0.00	104.95	138829
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10.26 888099520	Invoice	11/12/2026	Fairgrounds Broadband Services for one y	0.00	104.95	
	401-096-2207	TELECOMMUNICATIONS	Business Edge Package 250MBP	104.95		
VEN01496	EMERGENCY SOLUTIONS, INC.	11/12/2026	Regular	0.00	624.34	138830
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
CBI-11311	Invoice	11/12/2026	Emergency Solutions Open PO 6/2026-07	0.00	624.34	
	405-091-2271	CONTRACT - OTHER SERV	District 5 NE Torrance	104.06		
	406-091-2271	CONTRACT - OTHER SERV	District 2 Indian Hills	104.05		
	407-091-2271	CONTRACT - OTHER SERV	District 1 Duran	104.06		
	408-091-2271	CONTRACT - OTHER SERV	District 3 McIntosh	104.06		
	409-091-2271	CONTRACT - OTHER SERV	District 4 Torreon/Tajique	104.06		
	418-091-2271	CONTRACT - OTHER SERV	District 6 Willard	104.05		
50	EMW GAS ASSOCIATION	11/12/2026	Regular	0.00	245.68	138831

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		
	10.26 9530	Invoice	11/03/2026	Q2 Dispatch Monthly Gas	0.00	245.68	
		911-080-2209	UTILITIES - NATURAL GAS	Q2 october	245.68		
VEN01586	Kurt Knight		11/12/2026	Regular	0.00	2,227.19	138832
	26-1110	Invoice	11/12/2026	KCK Consulting PROFESSIONAL SERVICES	0.00	2,227.19	
		620-094-2272	CONTRACTS- PROFESSIO	GRT	147.04		
		620-094-2272	CONTRACTS- PROFESSIO	mileage	227.65		
		620-094-2272	CONTRACTS- PROFESSIO	PROFESSIONAL SERVICES AGREE	1,852.50		
2015	PLATEAU		11/12/2026	Regular	0.00	4,976.94	138833
	10.26 3061934	Invoice	11/12/2026	Q2 County Internet and Wireless phone S	0.00	4,976.94	
		401-096-2207	TELECOMMUNICATIONS	Q2 October	4,976.94		
5100	PRESBYTERIAN MEDICAL SERVICES		11/12/2026	Regular	0.00	16,666.64	138834
	27-Oct-26 August	Invoice	11/12/2026	PMS Cleaning Service and Meals	0.00	4,166.66	
		631-057-2271	CONTRACT - OTHER SERV	PMS Meals	3,333.33		
		631-057-2271	CONTRACT - OTHER SERV	PMS Cleaning	833.33		
	27-Oct-26 July	Invoice	11/12/2026	PMS Cleaning Service and Meals	0.00	4,166.66	
		631-057-2271	CONTRACT - OTHER SERV	PMS Cleaning	833.33		
		631-057-2271	CONTRACT - OTHER SERV	PMS Meals	3,333.33		
	27-Oct-26 Octobe	Invoice	11/12/2026	PMS Cleaning Service and Meals	0.00	4,166.66	
		631-057-2271	CONTRACT - OTHER SERV	PMS Meals	3,333.33		
		631-057-2271	CONTRACT - OTHER SERV	PMS Cleaning	833.33		
	27-Oct-26 Septe	Invoice	11/12/2026	PMS Cleaning Service and Meals	0.00	4,166.66	
		631-057-2271	CONTRACT - OTHER SERV	PMS Cleaning	833.33		
		631-057-2271	CONTRACT - OTHER SERV	PMS Meals	3,333.33		
1139	TOWN OF MOUNTAINAIR		11/12/2026	Regular	0.00	205.05	138835
	10.26 01716	Invoice	11/12/2026	Q2 Mtnr Sr Center Utilities	0.00	205.05	
		401-027-2209	UTILITIES - NATURAL GAS	October Gas	87.60		
		401-027-2210	UTILITIES - WATER	October Water	117.45		
810	WILLARD, VILLAGE OF		11/12/2026	Regular	0.00	116.85	138836
	10.26 310.01	Invoice	11/12/2026	Q2 Monthly water Village of Willard	0.00	116.85	
		418-091-2210	UTILITIES - WATER	October	116.85		

Total Regular: **0.00** **1,691,684.80**

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payment Type: Bank Draft						
233	PUBLIC EMPLOYEES RETIREMENT	10/22/2026	Bank Draft	0.00	12,558.93	DFT0001806
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006694	Invoice	10/22/2026	PERA Retirement	0.00	12,558.93	
	401-000-9001	Payroll Liabilities	PERA Retirement	12,558.93		
233	PUBLIC EMPLOYEES RETIREMENT	10/22/2026	Bank Draft	0.00	3,035.98	DFT0001807
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006695	Invoice	10/22/2026	PERA PICKUP FIRE	0.00	3,035.98	
	401-000-9001	Payroll Liabilities	PERA PICKUP FIRE	3,035.98		
5380	VOYA HOLDINGS, INC.	10/22/2026	Bank Draft	0.00	3,085.90	DFT0001808
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006701	Invoice	10/22/2026	Voya	0.00	3,085.90	
	401-000-9001	Payroll Liabilities	Voya	3,085.90		
233	PUBLIC EMPLOYEES RETIREMENT	10/22/2026	Bank Draft	0.00	64,960.43	DFT0001809
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006702	Invoice	10/22/2026	PERA Retirement	0.00	64,960.43	
	401-000-9001	Payroll Liabilities	PERA Retirement	31,705.63		
	401-000-9001	Payroll Liabilities	PERA Retirement	14,678.41		
	401-000-9001	Payroll Liabilities	PERA PICKUP	13,091.05		
	401-000-9001	Payroll Liabilities	PERA PICKUP LAW	5,485.34		
448	NM TAXATION & REVENUE	10/22/2026	Bank Draft	0.00	10,558.60	DFT0001810
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006705	Invoice	10/22/2026	State Tax	0.00	10,558.60	
	401-000-9001	Payroll Liabilities	State Tax	10,558.60		
1656	INTERNAL REVENUE SERVICE	10/22/2026	Bank Draft	0.00	70,062.72	DFT0001811
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006706	Invoice	10/22/2026	Federal Tax	0.00	70,062.72	
	401-000-9001	Payroll Liabilities	FICA Tax	33,290.16		
	401-000-9001	Payroll Liabilities	Federal Tax	26,678.18		
	401-000-9001	Payroll Liabilities	Medicare Taxes	10,094.38		
448	NM TAXATION & REVENUE	10/22/2026	Bank Draft	0.00	0.81	DFT0001814
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006712	Invoice	10/22/2026	State Tax	0.00	0.81	
	401-000-9001	Payroll Liabilities	State Tax	0.81		
1656	INTERNAL REVENUE SERVICE	10/22/2026	Bank Draft	0.00	6.41	DFT0001815
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006713	Invoice	10/22/2026	Federal Tax	0.00	6.41	
	401-000-9001	Payroll Liabilities	FICA Tax	3.14		
	401-000-9001	Payroll Liabilities	Federal Tax	2.53		
	401-000-9001	Payroll Liabilities	Medicare Taxes	0.74		
5339	US BANK CORPORATE PAYMENT SYSTEM	10/21/2026	Bank Draft	0.00	-1,166.08	DFT0001816
VEN01552	WEX BANK	10/21/2026	Bank Draft	0.00	-4,140.84	DFT0001817
1072	WEX FLEET UNIVERSAL	10/21/2026	Bank Draft	0.00	-28,593.44	DFT0001818
448	NM TAXATION & REVENUE	10/22/2026	Bank Draft	0.00	28.49	DFT0001819

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		
INV0006716	Invoice	10/22/2026	State Tax	0.00	28.49	
	401-000-9001	Payroll Liabilities	State Tax	28.49		
1656	INTERNAL REVENUE SERVICE	10/22/2026	Bank Draft	0.00	551.75	DFT0001820
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006717	Invoice	10/22/2026	Federal Tax	0.00	551.75	
	401-000-9001	Payroll Liabilities	Medicare Taxes	100.94		
	401-000-9001	Payroll Liabilities	Federal Tax	19.21		
	401-000-9001	Payroll Liabilities	FICA Tax	431.60		
233	PUBLIC EMPLOYEES RETIREMENT	10/22/2026	Bank Draft	0.00	5.07	DFT0001826
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006719	Invoice	10/22/2026	PERA Retirement	0.00	5.07	
	401-000-9001	Payroll Liabilities	PERA PICKUP	1.48		
	401-000-9001	Payroll Liabilities	PERA Retirement	3.59		
448	NM TAXATION & REVENUE	10/22/2026	Bank Draft	0.00	0.90	DFT0001827
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006720	Invoice	10/22/2026	State Tax	0.00	0.90	
	401-000-9001	Payroll Liabilities	State Tax	0.90		
1656	INTERNAL REVENUE SERVICE	10/22/2026	Bank Draft	0.00	5.68	DFT0001828
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006721	Invoice	10/22/2026	Federal Tax	0.00	5.68	
	401-000-9001	Payroll Liabilities	Federal Tax	2.50		
	401-000-9001	Payroll Liabilities	FICA Tax	2.58		
	401-000-9001	Payroll Liabilities	Medicare Taxes	0.60		
4376	WAGEWORKS	10/26/2026	Bank Draft	0.00	38.02	DFT0001830
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV9505110	Invoice	10/26/2026	VISA HCFSA2026	0.00	38.02	
	401-000-9001	Payroll Liabilities	VISA HCFSA2026	38.02		
4376	WAGEWORKS	10/26/2026	Bank Draft	0.00	16.82	DFT0001831
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV9461115	Invoice	10/26/2026	VISA CARD PAYMENT HCFSA2026	0.00	16.82	
	401-000-9001	Payroll Liabilities	INVOICE DATE 9.23.26 H	16.82		
4376	WAGEWORKS	10/26/2026	Bank Draft	0.00	168.99	DFT0001832
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV9515006	Invoice	10/26/2026	VISA HCFSA 2026	0.00	168.99	
	401-000-9001	Payroll Liabilities	VISA HCFSA 2026	168.99		
4376	WAGEWORKS	10/26/2026	Bank Draft	0.00	14.52	DFT0001833
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV9533361	Invoice	10/26/2026	VISA HCFSA 2026	0.00	14.52	
	401-000-9001	Payroll Liabilities	VISA HCFSA 2026	14.52		
4376	WAGEWORKS	10/26/2026	Bank Draft	0.00	168.99	DFT0001834

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		
INV9440832	Invoice	10/26/2026	HCFSA2026	0.00	168.99	
	401-000-9001	Payroll Liabilities	HCFSA2026	168.99		
4376	WAGEWORKS	10/26/2026	Bank Draft	0.00	12.88	DFT0001835
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV9488414	Invoice	10/26/2026	VISA PAYMENT HCFSA 2026	0.00	12.88	
	401-000-9001	Payroll Liabilities	VISA PAYMENT HCFSA 2026	12.88		
4376	WAGEWORKS	10/26/2026	Bank Draft	0.00	50.00	DFT0001836
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV9502385	Invoice	10/26/2026	HCFSA2026	0.00	50.00	
	401-000-9001	Payroll Liabilities	HCFSA2026	50.00		
VEN01552	WEX BANK	10/27/2026	Bank Draft	0.00	3,471.63	DFT0001837
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0460-00-288290-	Invoice	10/27/2026	COUNTY FUEL CARDS	0.00	3,471.63	
	401-030-2202	SUPPLIES - VEHICLE FUEL	TREASURER	132.50		
	416-083-2202	SUPPLIES - VEHICLE FUEL	FIRE ADMIN	3,342.04		
	416-083-2202	SUPPLIES - VEHICLE FUEL	REBATE	-12.91		
	416-083-2202	SUPPLIES - VEHICLE FUEL	DEBIT CHARGE	10.00		
VEN01552	WEX BANK	10/27/2026	Bank Draft	0.00	28,429.40	DFT0001838
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
0460-00-288288-	Invoice	10/29/2026	COUNTY FUEL	0.00	28,429.40	
	401-008-2202	SUPPLIES - VEHICLE FUEL	PZ	343.26		
	401-010-2202	SUPPLIES - VEHICLE FUEL	MANAGER	641.50		
	401-030-2202	SUPPLIES - VEHICLE FUEL	CLERK	37.75		
	401-040-2202	SUPPLIES - VEHICLE FUEL	ASSESSOR	67.77		
	401-050-2202	SUPPLIES - VEHICLE FUEL	DEBIT CHARGE	10.00		
	401-050-2202	SUPPLIES - VEHICLE FUEL	SHERIFF	17,133.16		
	401-050-2202	SUPPLIES - VEHICLE FUEL	DISCOUNT	-121.33		
	401-065-2202	SUPPLIES - VEHICLE FUEL	FACILITIES	635.54		
	401-082-2202	SUPPLIES - VEHICLE FUEL	ANIMAL SERVICES	1,179.92		
	405-091-2202	SUPPLIES - VEHICLE FUEL	FIRE DIST 5	3,430.41		
	406-091-2202	SUPPLIES - VEHICLE FUEL	FIRE DIST 2	497.13		
	407-091-2202	SUPPLIES - VEHICLE FUEL	FIRE DIST 1	358.90		
	408-091-2202	SUPPLIES - VEHICLE FUEL	FIRE DIST 3	521.66		
	413-091-2202	SUPPLIES - VEHICLE FUEL	FIRE ADMIN	942.59		
	418-091-2202	SUPPLIES - VEHICLE FUEL	FIRE DIST 6	2,230.10		
	604-083-2202	SUPPLIES - VEHICLE FUEL	EMERGENCY MANAGER	273.72		
	605-002-2202	SUPPLIES - VEHICLE FUEL	DWI/DV	173.89		
	911-080-2202	SUPPLIES - VEHICLE FUEL	DISPATCH	73.43		
233	PUBLIC EMPLOYEES RETIREMENT	11/05/2026	Bank Draft	0.00	15,305.10	DFT0001839
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006748	Invoice	11/05/2026	PERA Retirement	0.00	15,305.10	
	401-000-9001	Payroll Liabilities	PERA Retirement	15,305.10		
233	PUBLIC EMPLOYEES RETIREMENT	11/05/2026	Bank Draft	0.00	3,781.05	DFT0001840
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0006749	Invoice	11/05/2026	PERA PICKUP FIRE	0.00	3,781.05	
	401-000-9001	Payroll Liabilities	PERA PICKUP FIRE	3,781.05		

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
5380	VOYA HOLDINGS, INC.	11/05/2026	Bank Draft	0.00	3,085.90	DFT0001841

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
INV0006755	Invoice	11/05/2026	Voya	0.00	3,085.90
	401-000-9001	Payroll Liabilities	Voya	3,085.90	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
233	PUBLIC EMPLOYEES RETIREMENT	11/05/2026	Bank Draft	0.00	66,707.14	DFT0001842

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
INV0006756	Invoice	11/05/2026	PERA Retirement	0.00	66,707.14
	401-000-9001	Payroll Liabilities	PERA Retirement	15,020.11	
	401-000-9001	Payroll Liabilities	PERA Retirement	32,656.96	
	401-000-9001	Payroll Liabilities	PERA PICKUP	13,417.04	
	401-000-9001	Payroll Liabilities	PERA PICKUP LAW	5,613.03	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
448	NM TAXATION & REVENUE	11/05/2026	Bank Draft	0.00	9,717.36	DFT0001843

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
INV0006760	Invoice	11/05/2026	State Tax	0.00	9,717.36
	401-000-9001	Payroll Liabilities	State Tax	9,717.36	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1656	INTERNAL REVENUE SERVICE	11/05/2026	Bank Draft	0.00	67,071.30	DFT0001844

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
INV0006761	Invoice	11/05/2026	Federal Tax	0.00	67,071.30
	401-000-9001	Payroll Liabilities	FICA Tax	33,250.94	
	401-000-9001	Payroll Liabilities	Federal Tax	24,146.62	
	401-000-9001	Payroll Liabilities	Medicare Taxes	9,673.74	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
448	NM TAXATION & REVENUE	11/09/2026	Bank Draft	0.00	19.75	DFT0001845

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
INV0006820	Invoice	11/09/2026	State Tax	0.00	19.75
	401-000-9001	Payroll Liabilities	State Tax	19.75	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1656	INTERNAL REVENUE SERVICE	11/09/2026	Bank Draft	0.00	230.35	DFT0001846

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
INV0006821	Invoice	11/09/2026	Federal Tax	0.00	230.35
	401-000-9001	Payroll Liabilities	Federal Tax	16.15	
	401-000-9001	Payroll Liabilities	Medicare Taxes	40.60	
	401-000-9001	Payroll Liabilities	FICA Tax	173.60	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
233	PUBLIC EMPLOYEES RETIREMENT	11/05/2026	Bank Draft	0.00	306.63	DFT0001848

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
INV0006823	Invoice	11/05/2026	PERA Retirement	0.00	306.63
	401-000-9001	Payroll Liabilities	PERA Retirement	223.21	
	401-000-9001	Payroll Liabilities	PERA PICKUP LAW	83.42	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
448	NM TAXATION & REVENUE	10/22/2026	Bank Draft	0.00	-7.25	DFT0001849

Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount
	Account Number	Account Name	Item Description	Distribution Amount	
CM0000277	Credit Memo	10/22/2026	State Tax	0.00	-7.25
	401-000-9001	Payroll Liabilities	State Tax	-7.25	

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
1656	INTERNAL REVENUE SERVICE	10/22/2026	Bank Draft	0.00	-38.50	DFT0001850

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		
CM0000278	Credit Memo	10/22/2026	Federal Tax		0.00	-38.50	
	401-000-9001	Payroll Liabilities		Medicare Taxes		-4.02	
	401-000-9001	Payroll Liabilities		Federal Tax		-37.86	
	401-000-9001	Payroll Liabilities		FICA Tax		3.38	
448	NM TAXATION & REVENUE		11/11/2026	Bank Draft	0.00	982.77	DFT0001851
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number	Account Name		Item Description	Distribution Amount		
INV0006824	Invoice	11/11/2026	State Tax		0.00	982.77	
	401-000-9001	Payroll Liabilities		State Tax		982.77	
1656	INTERNAL REVENUE SERVICE		11/11/2026	Bank Draft	0.00	7,374.51	DFT0001852
Payable #	Payable Type	Post Date	Payable Description		Discount Amount	Payable Amount	
	Account Number	Account Name		Item Description	Distribution Amount		
INV0006825	Invoice	11/11/2026	Federal Tax		0.00	7,374.51	
	401-000-9001	Payroll Liabilities		Federal Tax		5,035.13	
	401-000-9001	Payroll Liabilities		FICA Tax		1,465.60	
	401-000-9001	Payroll Liabilities		Medicare Taxes		873.78	
				Total Bank Draft:	**0.00**	**337,868.67**	

Bank Code Main Checking Summary

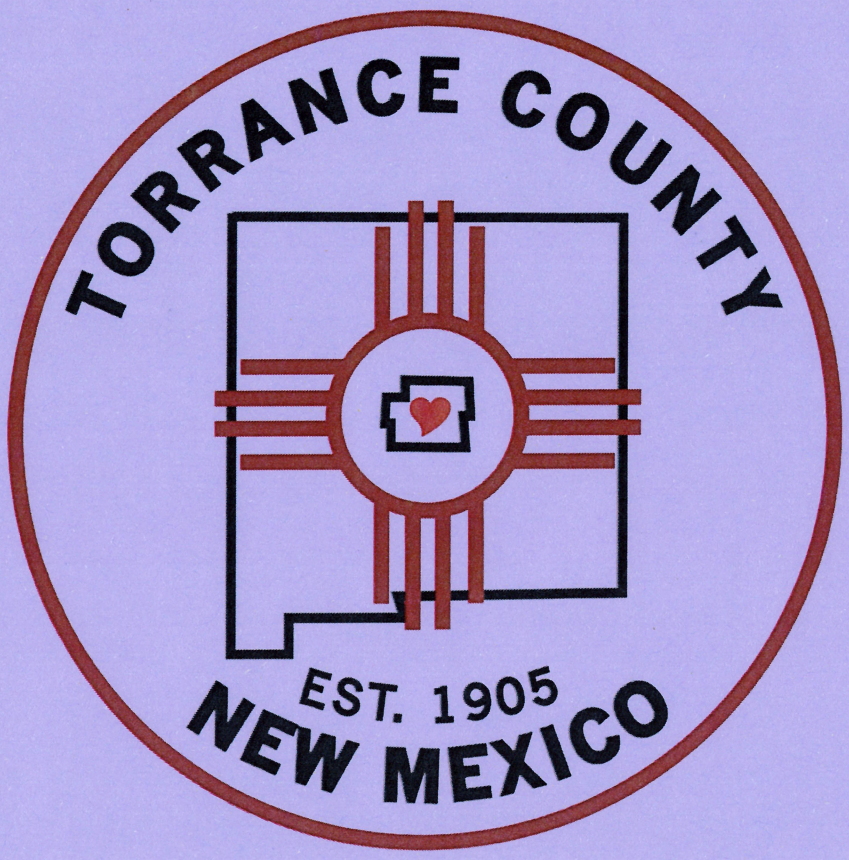
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	366	284	0.00	1,692,239.37
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-554.57
Bank Drafts	35	38	0.00	337,868.67
EFT's	22	15	0.00	157,728.93
	423	**344**	**0.00**	**2,187,282.40**

All Bank Codes Check Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	366	284	0.00	1,692,239.37
Manual Checks	0	0	0.00	0.00
Voided Checks	0	7	0.00	-554.57
Bank Drafts	35	38	0.00	337,868.67
EFT's	22	15	0.00	157,728.93
	423	**344**	**0.00**	**2,187,282.40**

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash	10/2026	781,345.69
999	Pooled Cash	11/2026	1,405,936.71
			2,187,282.40



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 7-A

TORRANCE COUNTY
RESOLUTION NO. 2026 -

A RESOLUTION IDENTIFYING TORRANCE COUNTY'S 2027 CAPITAL OUTLAY REQUEST PRIORITIES FOR THE NEW MEXICO LEGISLATURE AND OFFICE OF THE GOVERNOR

WHEREAS, each year Torrance County can provide capital outlay requests to the New Mexico Legislature and the Office of the Governor for consideration of funding; and

WHEREAS, for the 2027 Legislative Session, Torrance County's Legislative capital outlay requests are due on December 13, 2026 and the Office of the Governor's capital outlay requests are due on December 20, 2026; and

WHEREAS, Torrance County has traditionally provided the projects identified in its Infrastructure Capital Improvements Plan (ICIP) to be submitted to the Legislature and Office of the Governor; and

WHEREAS, the Board of County Commissioners has evaluated the projects listed on the ICIP and has identified its top capital outlay priorities for 2027.

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Torrance County hereby adopts Exhibit A of this resolution as a capital outlay project priorities for 2027 to be submitted to the New Mexico Legislature and Office of the Governor for consideration for Funding.

PASSED, APPROVED, AND ADOPTED THIS 25th DAY OF November, 2026.

BOARD OF COUNTY COMMISSIONER 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

ICIP Current Priorities

Submission Year: 2026 **Total Projects:** 13 **Generated:** 11/18/2026

Priority Listing

Project Start Year 2028

11 Projects

Priority	Project Start	Project #	Project Title	Submitted	Start Date	Year 1	Year 2	Year 3	Year 4	Year 5	Total Cost
1	2028	20624	New County Government Offices	8/29/2025	7/1/2027	$12,500,000.00	$0.00	$0.00	$0.00	$0.00	$17,410,000.00
2	2028	28-2690	TORRANCE COUNTY FAIRGROUNDS CONSTRUCTION--EXTEND TIME--SEVERANCE TAX BONDS.--	7/1/2026	0000-00-00	$4,350,000.00	$0.00	$0.00	$0.00	$0.00	$9,278,800.00
3	2028	39565	P25/700 Mhz Public Safety Radio System	8/29/2025	7/1/2027	$350,000.00	$200,000.00	$0.00	$0.00	$0.00	$840,300.00
4	2028	37625	Emergency Management Facility and Training Center	8/29/2025	7/1/2027	$1,000,000.00	$0.00	$0.00	$0.00	$0.00	$1,100,000.00
5	2028	40534	Emergency Management Equipment	9/23/2025	7/1/2027	$0.00	$350,000.00	$0.00	$0.00	$0.00	$350,000.00
6	2028	28-0505	Torrance County Road repairs	6/4/2026	7/1/2027	$500,000.00	$0.00	$0.00	$0.00	$0.00	$500,000.00
7	2028	26830	Purchase and Equip Medical Response Vehicles	8/29/2025	7/1/2027	$875,000.00	$875,000.00	$0.00	$0.00	$0.00	$1,750,000.00
8	2028	36651	Restoration and Preservation of Historical Records	8/29/2025	7/1/2027	$200,000.00	$100,000.00	$0.00	$0.00	$0.00	$350,000.00
9	2028	28-0667	Freestanding Emergency Room feasibility plan	6/11/2026	7/1/2028	$150,000.00	$0.00	$0.00	$0.00	$0.00	$150,000.00
10	2028	26803	Road Department Equipment	8/29/2025	6/1/2028	$500,000.00	$0.00	$0.00	$0.00	$0.00	$500,000.00
11	2028	44379	Willard Fire Station Renovations	8/29/2025	10/1/2028	$350,000.00	$75,000.00	$0.00	$0.00	$0.00	$425,000.00

Project Start Year 2029

1 Project

Priority	Project Start	Project #	Project Title	Submitted	Start Date	Year 1	Year 2	Year 3	Year 4	Year 5	Total Cost
1	2029	40514	Roads Assessment and Maintenance Plan	8/29/2025	7/1/2030	$350,000.00	$0.00	$0.00	$0.00	$0.00	$350,000.00

Project Start Year 2030

1 Project

Priority	Project Start	Project #	Project Title	Submitted	Start Date	Year 1	Year 2	Year 3	Year 4	Year 5	Total Cost
1	2030	39185	New Regional Animal Shelter Study	8/29/2025	7/1/2031	$1,300,000.00	$0.00	$0.00	$0.00	$0.00	$1,511,000.00

New County Government Offices

Project #: 20624 **Status:** Submitted **Start Date:** 7/1/2027 **Entity:** Torrance County **Entity Code:** 22000

Project Overview

Project Title	New County Government Offices	**Contact Name**	J. Jordan Barela
Type	Local	**Contact Email**	jjbarela@tcnm.us
Category	Public & Administrative	**Contact Phone**	(505) 544 - 4703
Subcategory	Facility		
Start Date	7/1/2027		
Priority	2028-01		

Project Location

Location	Map drawing on file
County	Torrance



Legislative Language

to construct, equip, and furnish new county administrative offices in the town of Estancia in Torrance County

Scope of Work

Done to Date	Design and geotechnical survey is complete.
Needed to Complete	Funding shortfall needs to be addressed and begin construction

To construct, equip and furnish new county administrative building. Planning and design is complete, construction will begin as soon as funding shortfall is addressed. We anticipate going out for RFP this summer and break ground in May 2027.

Responsibilities

Fiscal Agent	Torrance County
Own	Torrance County
Own Asset	Torrance County
Own Land	Torrance County
Operate	Torrance County
Maintain	Torrance County

Additional Questions

Project class	Local
How many years is the requested project expected to be in use before needing renovation/repair or replacement?	10-15 years
Estimated number of beneficiaries to be served by the project?	15,000
Are the majority (at least 51%) of the estimated beneficiaries low and moderate income?	Yes
Will the project target a specific group of beneficiaries?	No
Will the project upgrade or improve sustainability in your operations and/or renewable energy implementation?	No
Which specific group(s) of beneficiaries will the project target?	[]
If the project is completed successfully, describe the impacts it will have for community members and constituents.	All county services and administration will be at one location. Residents will no longer need to travel to multiple places for services.
Does the project benefit all citizens within a recognized region, district, or political subdivision?	Yes
Explain how it benefits all citizens, and include/confirm the number of people that will	All Torrance County employees and residents will have modern, updated facilities in which to do business. The current facility is in disrepair.

benefit (you may reference your answer to Estimated Beneficiaries).	
Regionalism: Does the project directly benefit an entity other than itself?	No
Has the project had public input and buy-in?	Yes
Is the project necessary to address population or client growth, and will it provide services to that population or clientele?	No
Are there oversight mechanisms that ensure timely construction and completion on budget?	Yes
If Yes, explain the oversight mechanisms (e.g., working with an engineer through RCPP; following ISC procurement code).	Chief Financial Officer provides financial oversite, and applicable procurement policies are adhered to. County Manager and Commissioners provide project management. All operations performed with their approval by resolution.
Other than temporary construction jobs, does the project maintain or advance the region's economy?	No
If No (or not applicable), briefly explain.	The new facility will house County staff and constituents at the current level.
Does the project eliminate a risk or hazard to public health and/or safety that makes corrective action urgent and unavoidable?	No
If No, briefly explain (e.g., risk not applicable or not addressed by this project).	Risk is not applicable to the project.

Budget - Phase 1

Activities: planning, design | Duration: 12 months

Category	Funded to Date	2028	2029	2030	2031	2032	Total Cost
Construction Documents	$375,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$375,000.00
Totals	**$375,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$375,000.00**

Budget - Phase 2

Activities: construction | Duration: 24 months

Category	Funded to Date	2028	2029	2030	2031	2032	Total Cost
Construction / Renovation	$4,535,000.00	$11,000,000.00	$0.00	$0.00	$0.00	$0.00	$15,535,000.00
Totals	**$4,535,000.00**	**$11,000,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,535,000.00**

Budget - Phase 3

Activities: ffe | Duration: 12 months

Category	Funded to Date	2028	2029	2030	2031	2032	Total Cost
Equipment	$0.00	$1,000,000.00	$0.00	$0.00	$0.00	$0.00	$1,000,000.00
Furnishings	$0.00	$500,000.00	$0.00	$0.00	$0.00	$0.00	$500,000.00
Totals	**$0.00**	**$1,500,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,500,000.00**

Secured Funding - State Capital Outlay

Appropriation ID	Amount Secured	Expiration	Obligated	Expended	AIPP	Reversion
K3099	$785,000.00	2030-06-30	$0.00	$0.00	$0.00	$0.00
F2919	$100,000.00	2025-06-30	$100,000.00	$100,000.00	$0.00	$0.00
G3053	$100,000.00	2026-06-30	$100,000.00	$100,000.00	$0.00	$0.00
H3237	$100,000.00	2027-06-30	$100,000.00	$100,000.00	$0.00	$0.00
J3188	$3,750,000.00	2029-06-30	$92,450.22	$0.00	$37,500.00	$0.00
E2744	$75,000.00	2024-06-30	$75,000.00	$75,000.00	$0.00	$0.00
Totals	**$4,910,000.00**		**$467,450.22**	**$375,000.00**	**$37,500.00**	**$0.00**

Secured Funding - Other Sources

Funding Source	Amount Secured	Date Received	Date Expired	Expended	Comments
OTHER – Other	$9,000,000.00	2023-02-15		$0.00	loan
Totals	**$9,000,000.00**			**$0.00**	

Budget Summary

Total Project Budget	$17,410,000.00
Total Secured Funding	$13,910,000.00
Total Potential Funding	$0.00
Still Needed	$3,500,000.00

TORRANCE COUNTY FAIRGROUNDS CONSTRUCTION--EXTEND TIME--SEVERANCE TAX BONDS.--

Project #: 28-2690 **Status:** Submitted **Start Date:** 0000-00-00 **Entity:** Torrance County **Entity Code:** 22000

Project Overview

Project Title	TORRANCE COUNTY FAIRGROUNDS CONSTRUCTION--EXTEND TIME--SEVERANCE TAX BONDS.--	**Contact Name**	Michelle Jones
		Contact Email	jonesm@tcnm.us
		Contact Phone	(505) 544 - 4703
Type	Local		
Category	Community		
Subcategory	Facility		
Start Date	0000-00-00		
Priority	2028-02		

Project Location

Location	Map drawing on file
County	Torrance



Legislative Language

The time of expenditure for the local government division project in Subsection 437 of Section 30 of Chapter 53 of Laws 2022 to plan, design, construct, furnish and equip improvements to the county fairgrounds in Estancia in Torrance county is extended through fiscal year 2028.

Scope of Work

Done to Date	The multi-purpose building was completed. Now we are adding office space and classrooms for the County Extension.
Needed to Complete	Funding for construction. Design was 95% completed under initial phase.

The Torrance County Fairgrounds Construction project aims to expand the existing multi-purpose building by adding office space and classrooms for the County Extension. To date, the multi-purpose facility has been completed, and the design for the expansion is approximately 95% finished. Moving forward, funding is needed for the construction phase to finalize the addition and accommodate the extension staff. The focus for the upcoming fiscal years will be on securing construction funding while completing the design phase to ensure the project meets community needs and enhances agricultural education and outreach in Torrance County, New Mexico.

Responsibilities

Fiscal Agent	Torrance County
Own	Torrance County
Own Asset	Torrance County
Own Land	Torrance County
Operate	Torrance County
Maintain	Torrance County

Additional Questions

Project class	Local
How many years is the requested project expected to be in use before needing renovation/repair or replacement?	16 years or more
Estimated number of beneficiaries to be served by the project?	15000
Are the majority (at least 51%) of the estimated beneficiaries low and moderate income?	Yes
Will the project target a specific group of beneficiaries?	No
Will the project upgrade or improve sustainability in your operations and/or renewable energy implementation?	No
If the project is completed successfully, describe the impacts it will have for community members and constituents.	The community will have better access to extension trainings, skills workshops and economic development. The county fairgrounds campus will have improved security by housing UNM Extension staff on site. Currently the extension holds health and wellness, and art classes at different locations across the county. In a central location they can hold more diverse classes, including seniors as well as youth.

Does the project benefit all citizens within a recognized region, district, or political subdivision?	Yes
Explain how it benefits all citizens, and include/confirm the number of people that will benefit (you may reference your answer to Estimated Beneficiaries).	All 15,000 residents can participate in wellness and arts and crafts classes in a comfortable space. FFA and 4H are major factors in Torrance County, although every resident may not actively attend trainings and classes, every family has someone that does participate in the programs.
Regionalism: Does the project directly benefit an entity other than itself?	No
Has the project had public input and buy-in?	Yes
Is the project necessary to address population or client growth, and will it provide services to that population or clientele?	No
Are there oversight mechanisms that ensure timely construction and completion on budget?	Yes
If Yes, explain the oversight mechanisms (e.g., working with an engineer through RCPP; following ISC procurement code).	Torrance County has a robust procurement policy that is more stringent than state requirements.
Other than temporary construction jobs, does the project maintain or advance the region's economy?	No
If No (or not applicable), briefly explain.	No new jobs will be added
Does the project eliminate a risk or hazard to public health and/or safety that makes corrective action urgent and unavoidable?	No
If No, briefly explain (e.g., risk not applicable or not addressed by this project).	Not applicable

Budget

Activities: design, construction | Duration: 24 months

Category	Funded to Date	2028	2029	2030	2031	2032	Total Cost
Construction / Renovation	$4,128,800.00	$4,300,000.00	$0.00	$0.00	$0.00	$0.00	$8,428,800.00
Totals	**$4,928,800.00**	**$4,350,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,278,800.00**

Category	Funded to Date	2028	2029	2030	2031	2032	Total Cost
Design Development	$500,000.00	$50,000.00	$0.00	$0.00	$0.00	$0.00	$550,000.00
Project Planning	$300,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$300,000.00
Totals	**$4,928,800.00**	**$4,350,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,278,800.00**

Secured Funding - State Capital Outlay

Appropriation ID	Amount Secured	Expiration	Obligated	Expended	AIPP	Reversion
F2920	$700,000.00	2025-06-30	$700,000.00	$700,000.00	$0.00	$0.00
H3238	$1,050,000.00	2027-06-30	$1,050,000.00	$360,498.30	$0.00	$0.00
I3189	$2,910,000.00	2028-06-30	$2,910,000.00	$2,753,405.36	$0.00	$0.00
K4356	$39,732.98	2028-06-30	$0.00	$0.00	$0.00	$0.00
Totals	**$4,699,732.98**		**$4,660,000.00**	**$3,813,903.66**	**$0.00**	**$0.00**

Potential Funding Sources

Funding Source	Requested Amount	Applied For	Date Applied	Comments
CO - Capital Outlay	$4,300,000.00	Yes	2026-09-25	
Total	**$4,300,000.00**			

Budget Summary

Total Project Budget	$9,278,800.00
Total Secured Funding	$4,699,732.98
Total Potential Funding	$4,300,000.00
Still Needed	$4,579,067.02

P25/700 Mhz Public Safety Radio System

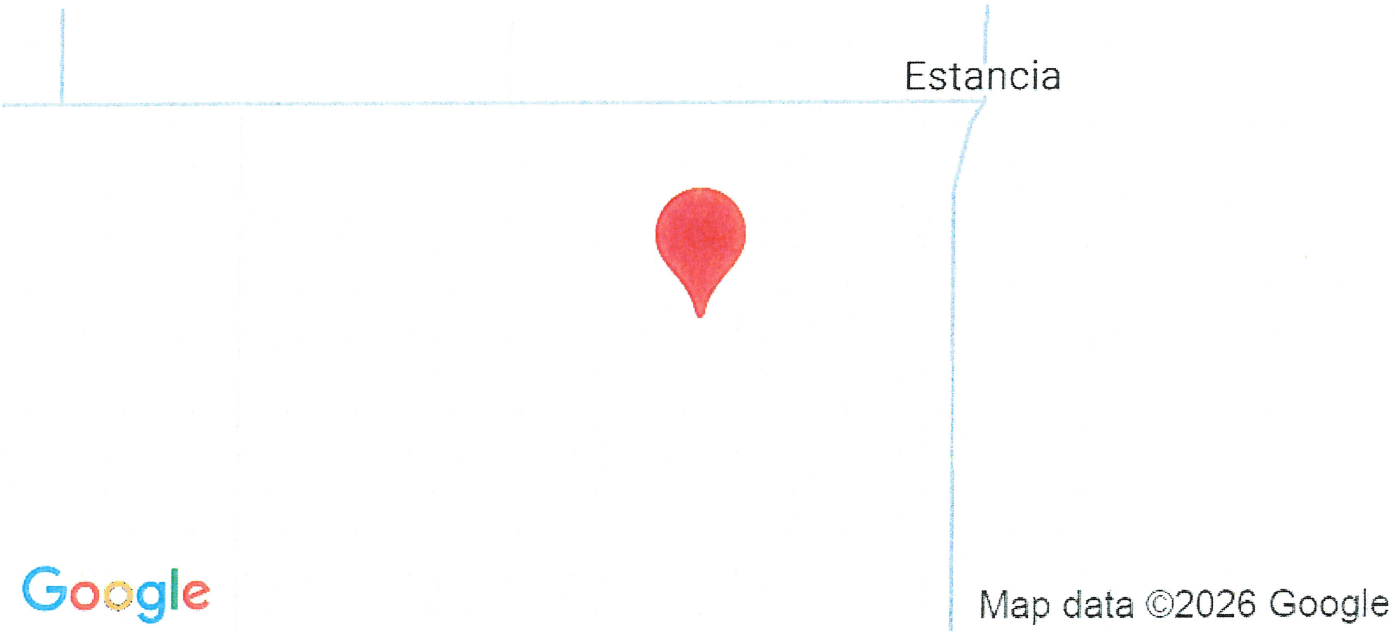
Project #: 39565 **Status:** Submitted **Start Date:** 7/1/2027 **Entity:** Torrance County **Entity Code:** 22000

Project Overview

Project Title	P25/700 Mhz Public Safety Radio System	**Contact Name**	Samantha O'Dell
Type	Local	**Contact Email**	sodell@tcnm.us
Category	Law Enforcement & Public Safety	**Contact Phone**	505-510-9200
Subcategory	Equipment		
Start Date	7/1/2027		
Priority	2028-03		

Project Location

Location	Map drawing on file
County	Torrance



Legislative Language

to purchase portable and mobile dual band radios for all County departments to enhance communication capabilities in Estancia, Torrance County

Scope of Work

Done to Date	vendors located, RFP developed, quotes received
Needed to Complete	secure Title III funds and purchase

Torrance County's project aims to integrate into the Statewide Public Radio System by acquiring portable and mobile dual-band radios for all County departments in Phase 1. So far, vendors have been identified, an RFP developed, and quotes received. Funding is requested to secure Title III funds and finalize the purchase of the radios. Future steps include installing necessary infrastructure and equipment to enable full participation in the P25 Digital Technology system, ensuring reliable communication for public safety across Torrance County.

Responsibilities

Fiscal Agent	Torrance County
Own	Torrance County
Own Asset	Torrance County
Own Land	Torrance County
Operate	Torrance County
Maintain	Torrance County

Additional Questions

Project class	Local
Estimated number of beneficiaries to be served by the project?	15000
Are the majority (at least 51%) of the estimated beneficiaries low and moderate income?	Yes
Will the project target a specific group of beneficiaries?	No
Will the project upgrade or improve sustainability in your operations and/or renewable energy implementation?	No
Which specific group(s) of beneficiaries will the project target?	[]
If the project is completed successfully, describe the impacts it will have for community members and constituents.	The project will greatly improve public safety by facilitating clear communication between all first responders and emergency services staff, both locally and regionally.

Budget

Category	Funded to Date	2028	2029	2030	2031	2032	Total Cost
Equipment	$290,300.00	$350,000.00	$200,000.00	$0.00	$0.00	$0.00	$840,300.00
Totals	**$290,300.00**	**$350,000.00**	**$200,000.00**	**$0.00**	**$0.00**	**$0.00**	**$840,300.00**

Secured Funding - State Capital Outlay

Appropriation ID	Amount Secured	Expiration	Obligated	Expended	AIPP	Reversion
K3100	$150,000.00	2026-03-15	$0.00	$0.00	$0.00	$0.00
J3186	$350,000.00	2027-06-30	$0.00	$0.00	$0.00	$0.00
Totals	**$500,000.00**		**$0.00**	**$0.00**	**$0.00**	**$0.00**

Secured Funding - Other Sources

Funding Source	Amount Secured	Date Received	Date Expired	Expended	Comments
SGRANT - State Grants	$290,300.00	2025-06-20		$0.00	
Totals	**$290,300.00**			**$0.00**	

Potential Funding Sources

Funding Source	Requested Amount	Applied For	Date Applied	Comments
CO - Capital Outlay	$200,000.00	Yes	2025-07-15	
FGRANT - Federal Grants	$219,971.00	Yes	0025-01-12	Title III
Total	**$419,971.00**			

Budget Summary

Total Project Budget	$840,300.00
Total Secured Funding	$790,300.00
Total Potential Funding	$419,971.00
Still Needed	$50,000.00

Emergency Management Facility and Training Center

Project #: 37625 **Status:** Submitted **Start Date:** 7/1/2027 **Entity:** Torrance County **Entity Code:** 22000

Project Overview

Project Title	Emergency Management Facility and Training Center	**Contact Name**	Samantha O'Dell
		Contact Email	sodell@tcnm.us
Type	Local	**Contact Phone**	505-544-4727
Category	Law Enforcement & Public Safety		
Subcategory	Facility		
Start Date	7/1/2027		
Priority	2028-04		

Project Location

Latitude	34.762947
Longitude	-106.061111
County	Torrance



Legislative Language

to design, construct or remodel, furnish, and equip emergency management facilities including a training room, emergency operations center, emergency shelter, storage, parking lot, garage, and security in Torrance County, New Mexico

Scope of Work

Done to Date	Preliminary planning.
Needed to Complete	Funding, design

This project is to plan, design and construct a multipurpose Emergency Management Facility at a 10,000 sq/ft building currently owned by Torrance County and located off of U.S. 66 in the City of Moriarty. The County's intent for this facility is to have a multipurpose building for Emergency Management and public safety, which includes: (1) a secured area for the Torrance County Sheriff's Office for vehicle storage and processing, (2) an Emergency Management Operations Center and office space for Emergency Managment Staff, and (3) a large training space that would be activated with an EOC, but would also function as a training space for the Torrance County Fire Department and the Torrance County Sheriff's Office to aid in their training needs. The EOC component of the facility would include all required components of an EOC (office space, storage, kitchen, restroom facility, radio communication, internet access, HVAC, etc.) that would be required.

Responsibilities

Fiscal Agent	Torrance County
Own	Torrance County
Own Asset	Torrance County
Own Land	Torrance County
Operate	Torrance County
Maintain	Torrance County

Additional Questions

Project class	Local
How many years is the requested project expected to be in use before needing renovation/repair or replacement?	16 years or more
Estimated number of beneficiaries to be served by the project?	Undetermined
Are the majority (at least 51%) of the estimated beneficiaries low and moderate income?	Yes
Will the project target a specific group of beneficiaries?	No
Will the project upgrade or improve sustainability in your operations and/or renewable energy implementation?	No
Which specific group(s) of beneficiaries will the project target?	□
If the project is completed successfully, describe the impacts it will have for	In case of emergency, residents will have shelter. Emergency responders will have a location to train, house vehicles and emergency response equipment to assist community.

community members and constituents.	
Does the project benefit all citizens within a recognized region, district, or political subdivision?	Yes
Explain how it benefits all citizens, and include/confirm the number of people that will benefit (you may reference your answer to Estimated Beneficiaries).	All residents of Torrance County and non-residents traveling the I40 corridor will benefit by having Emergency equipment and staff that are well trained in close proximity.
Regionalism: Does the project directly benefit an entity other than itself?	No
Has the project had public input and buy-in?	Yes
Is the project necessary to address population or client growth, and will it provide services to that population or clientele?	No
Are there oversight mechanisms that ensure timely construction and completion on budget?	Yes
If Yes, explain the oversight mechanisms (e.g., working with an engineer through RCPP; following ISC procurement code).	Torrance county has a robust procurement and financial policy approved by the state.
Other than temporary construction jobs, does the project maintain or advance the region's economy?	No
If No (or not applicable), briefly explain.	No new jobs are created.
Does the project eliminate a risk or hazard to public health and/or safety that makes corrective action urgent and unavoidable?	Yes
If Yes, explain the risk/hazard and how the project mitigates it (e.g., reduces flood risk, prevents damage to private property).	The facility is planned in the Interstate 40 corridor, in highest populated part fo the county.

Budget

Activities: design, construction | Duration: 24 months

Category	Funded to Date	2028	2029	2030	2031	2032	Total Cost
Construction / Renovation	$50,000.00	$1,000,000.00	$0.00	$0.00	$0.00	$0.00	$1,050,000.00
Schematic Design	$50,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$50,000.00
Totals	**$100,000.00**	**$1,000,000.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,100,000.00**

Secured Funding - State Capital Outlay

Appropriation ID	Amount Secured	Expiration	Obligated	Expended	AIPP	Reversion
I3183	$50,000.00	2027-06-30	$22,700.00	$0.00	$0.00	$0.00
Totals	**$50,000.00**		**$22,700.00**	**$0.00**	**$0.00**	**$0.00**

Potential Funding Sources

Funding Source	Requested Amount	Applied For	Date Applied	Comments
CO - Capital Outlay	$900,000.00	No		In ICIP
Total	**$900,000.00**			

Budget Summary

Total Project Budget	$1,100,000.00
Total Secured Funding	$50,000.00
Total Potential Funding	$900,000.00
Still Needed	$1,050,000.00

Emergency Management Equipment

Project #: 40534 **Status:** Submitted **Start Date:** 7/1/2027 **Entity:** Torrance County **Entity Code:** 22000

Project Overview

Project Title	Emergency Management Equipment	**Contact Name**	Samantha O'Dell
Type	Local	**Contact Email**	sodell@tcnm.us
Category	Law Enforcement & Public Safety	**Contact Phone**	505-544-4727
Subcategory	Equipment		
Start Date	7/1/2027		
Priority	2028-05		

Project Location

Latitude	34.762947
Longitude	-106.061111
County	Torrance



Legislative Language

to acquire new equipment, repair existing gear, and replace outdated emergency management tools in Torrance county

Scope of Work

Done to Date	N/A

Needed to Complete	Funding

Torrance County will purchase equipment identified as necessary to meet emergency needs within the Torrance County and, when requested, within the state of New Mexico. These nay include, but not limited to emergency generators, portable lighting, traffic barriers, first aid supplies, water purification pumps and other perishable supplies.

Responsibilities

Fiscal Agent	Torrance County
Own	Torrance County
Own Asset	Torrance County
Own Land	Torrance County
Operate	Torrance County
Maintain	Torrance County

Additional Questions

Project class	Local
How many years is the requested project expected to be in use before needing renovation/repair or replacement?	10-15 years
Estimated number of beneficiaries to be served by the project?	13350 All citizens of Torrance County will benefit either directly or indirectly.
Are the majority (at least 51%) of the estimated beneficiaries low and moderate income?	Yes
Will the project target a specific group of beneficiaries?	No
Will the project upgrade or improve sustainability in your operations and/or renewable energy implementation?	No
Which specific group(s) of beneficiaries will the project target?	□
If the project is completed successfully, describe the impacts it will have for community members and constituents.	First responders will have access to newer, more efficient equipment. Emergency staff will be better trained and less reliant on outside ambulance services. Some trauma situations could be better assessed at the scene, increasing survival rates. Residents will be safer through having multiple units in case of emergencies at either ends of the county.
Does the project benefit all citizens within a recognized region, district, or political subdivision?	Yes

Explain how it benefits all citizens, and include/confirm the number of people that will benefit (you may reference your answer to Estimated Beneficiaries).	All residents will have access to services, giving them the peace of mind that the county is prepared. Those that do not directly benefit, or need emergency services, will surely have an indirect benefit through freinds and or family members who do require emergency services.
Regionalism: Does the project directly benefit an entity other than itself?	Yes
If Yes, briefly list the other entity and how it benefits (200 characters max).	The municipalities of Estancia, Mountainair and Encino will benefit through mutual aid agreements. Adjoining counties of Santa Fe, Valencia, Guadalupe and Bernalillo could benefit as well.
Has the project had public input and buy-in?	Yes
Is the project necessary to address population or client growth, and will it provide services to that population or clientele?	Yes
Are there oversight mechanisms that ensure timely construction and completion on budget?	Yes
If Yes, explain the oversight mechanisms (e.g., working with an engineer through RCPP; following ISC procurement code).	Torrance County follows a more stringent procurement policy that State requirement. The managers office and staff work closely with Emergency Management, Fire Chief and Sheriff department to ensure the equipment is necessary and will increase the safety of the residents.
Other than temporary construction jobs, does the project maintain or advance the region's economy?	No
If No (or not applicable), briefly explain.	The project will not create new positions, but will increase the efficiency enough to protect the residents with the number of first responders available.
Does the project eliminate a risk or hazard to public health and/or safety that makes corrective action urgent and unavoidable?	No
If No, briefly explain (e.g., risk not applicable or not addressed by this project).	Not specifically,

Budget

Activities: ffe | Duration: 18 months

Category	Funded to Date	2028	2029	2030	2031	2032	Total Cost
Equipment	$0.00	$0.00	$350,000.00	$0.00	$0.00	$0.00	$350,000.00
Totals	**$0.00**	**$0.00**	**$350,000.00**	**$0.00**	**$0.00**	**$0.00**	**$350,000.00**

Budget Summary

Total Project Budget	$350,000.00
Total Secured Funding	$0.00
Total Potential Funding	$0.00
Still Needed	$350,000.00

TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 8-A

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Section 1. General Provisions [Page 3]

1.5 Interpretation:

The provisions of this Ordinance are held to be minimum requirements to carry out the purpose of this Ordinance and are not intended to interfere with any other law or ordinances. Whenever any provisions of this Ordinance are more or less restrictive than other laws or ordinances, then whichever is more restrictive shall govern.
[REV. Ord. No. 2009-01, 05/13/2009]

Section 2: Word Definitions [Page 3]

12. "Foster~~/Rescue~~ Permit" means a qualified private home designated and authorized by Torrance County to provide temporary care for an animal. This permit is issued by the Torrance County Animal Services Director. ~~Torrance County Planning and Zoning Department under the authority of the Planning and Zoning Board~~.
[REV. Ord. No. 2009-01, 05/13/2009]

21. "Rescue, Refuge, Sanctuary" means any non-profit animal facility or premise operated by a person who is a member of a recognized animal humane organization, for the purpose of bringing aid and comfort to more than five (5), but not to exceed twenty (20) animals. A rescue, refuge, sanctuary will require a "Foster/Rescue" permit issued by Torrance County Planning & Zoning Department.

a. The intent of a rescue is that the animals will be housed temporarily for adoption to outside parties.

b. Animals in a refuge or sanctuary may be housed permanently.

[REV. Ord. No. 2009-01, 05/13/2009]

Section 3. Administration and Enforcement of this Ordinance [Page 7]

3-5. The Torrance County Planning and Zoning Department shall issue all kennel permits required to comply with this ordinance and collect all fees dues therefor.
[REV. Ord. No. 2009-01, 05/13/2009]

3-6. The Torrance County ~~Planning and Zoning~~ Animal Services Department shall be responsible for collecting all non-court ordered fines payable for violation of this ordinance.
[REV. Ord. No. 2009-01, 05/13/2009]

Section 4. Animal Control and Impounding Procedures [Page 7]

C. All violations of this ordinance shall be reported to the Torrance County Animal ~~Shelter~~ Services upon the animal's impoundment.
[REV. Ord. No. 2009-01, 05/13/2009]

4-2. Impounding: Estray

A. Any owner who claims an ~~unlicensed~~ animal from ~~the~~ Torrance County Animal ~~Shelter~~ Services must show proof of current rabies vaccination and proof of spaying or neutering ~~or Intact Animal License, upon claiming said animal~~. Such owner may be cited by the ACO for violation(s) of this ordinance. If proof of sterilization and the current rabies vaccination cannot be produced, the owner of the impounded animal must have the animal vaccinated, sterilized, and microchipped within ~~ten (10)~~ thirty (30) working days.
[REV. Ord. No. 2009-01, 05/13/2009]

B. It shall be the responsibility of an owner to reimburse the county for animal boarding or other expenses incurred by the county when an animal is impounded or as detailed in the Torrance County Animal ~~Shelter~~ Services standard operating procedures.
[REV. Ord. No. 2009-01, 05/13/2009]

C. If an estray ~~is~~ does not ~~wearing a license and~~ bear~~s no other~~ identification tags, and/or is not microchiped ~~or identification tattoo~~, the animal shall be impounded at the Torrance County Animal ~~Shelter~~ Services for four (4) working days as defined by Torrance County Animal ~~Shelter~~ Services standard operating policy and procedures. Thereafter the animal shall become the property of Torrance County and may be humanely euthanized, impounded for an additional period, transferred to another rescue or shelter, or adopted out at the discretion of the Director of ~~the~~ Torrance County Animal ~~Shelter~~ Services.
[REV. Ord. No. 2009-01, 05/13/2009]

D. If an estray is wearing an identification tag ~~license or rabies tag~~ and/or is microchipped ~~or identification tattooed,~~ the animal will be impounded for 7 working days as defined in the Torrance County Animal ~~Shelter~~ Services standard operating procedures. If an animal is not claimed by the owner, it becomes the property of Torrance County and may be humanely euthanized or impounded for additional period, or transferred to another rescue or shelter or adopted out at the discretion of the Director of Torrance County Animal ~~Shelter~~ Services.
[REV. Ord. No. 2009-01, 05/13/2009]

4-3. Animals deemed feral or dangerous may be humanely euthanized for the safety of the staff and the public entering the shelter at the discretion of the Torrance County Animal ~~Shelter~~ Services Director ~~or Animal Control Officer~~. No holding days are required for feral or dangerous animals. This provision includes, but is not limited to: skunks, feral cats, rabbits, and dogs.
[REV. Ord. No. 2009-01, 05/13/2009]

4-4. If an animal which is impounded under this section is not redeemed within the specified time periods or is not adopted out, or if such animal is suffering because of sickness, injury, or age, it may be humanely euthanized according to the Torrance County Animal ~~Shelter~~ Services standards.
[REV. Ord. No. 2009-01, 05/13/2009]

Section 5. Owner Responsibilities [Page 9]

5-2. Animal Biting a Person:

A. ~~The owner of~~ If an animal recognized by the State as being at high risk for rabies ~~that~~ bites a person, The owner shall report such bite to ~~the~~ Torrance County Animal Services ~~Control Officer(s)~~ within twenty-four (24) hours of the occurrence.
[REV. Ord. No. 2009-01, 05/13/2009]

B. Any victim bitten by an animal recognized by the State as being at high risk for rabies shall report such bite to Torrance County Animal Services ~~the Animal Control Officer(s)~~ within twenty-four (24) hours of the occurrence.
[REV. Ord. No. 2009-01, 05/13/2009]

5-4. Care and Maintenance

C. Shelter must be sanitary, of sound construction, and provide adequate protection from the cold and heat. Shelter must be placed in a dry area free of debris, feces, and standing water. It must have at least three sides and a weatherproof roof; have a solid floor, an adequate layer of straw; be adequately ventilated; and provide shelter from wind, rain, sun and the elements at all times. Suitable drainage must be provided so that water is not standing in or around the shelter. Shelter must be large enough for the animal to stand, turn around, and lie down without touching the sides or top of the shelter. The animal must have easy and constant access to adequate potable water (during cold weather, frozen water must be changed daily), and have food of good nutritional value. The animal must also be provided shade as a component of the shelter.
[REV. Ord. No. 2009-01, 05/13/2009]

5-6. ~~License~~ Microchip Requirements:

A. ~~Any person keeping, harboring, or maintaining any dog~~ Any animal over three (3) months of age within the County shall be microchipped by the owner or guardian. ~~obtain a license from the Torrance County Animal Shelter~~~~Services~~ ~~for each such dog. The Torrance County Animal Shelter~~ ~~Services~~ ~~shall keep a record of all licenses issued and shall issue a tag for each license granted. A current rabies vaccination certificate shall be presented at the time of the application for the license.~~ ~~Licenses shall be issued annually, shall be renewable during the anniversary month of the originally issued license, and shall expire on the last day of the anniversary month.~~ [REV. Ord. No. 2009-01, 05/13/2009]

~~A. To encourage the alteration of dogs, the licensing fee for unaltered animals shall be higher than for altered animals.~~

~~B. A current license tag or number shall be affixed to the licensed dog at all times and in a reasonable manner.~~

~~C. Exemptions:~~

~~a. Qualified service-assistance animals are required to be licensed; however they are exempt from the pet license fee.~~
[REV. Ord. No. 2009-01, 05/13/2009]

5.6.1 SPAY OR NEUTER REQUIRED, EXCEPTIONS [Page 12]

A. All residents of the unincorporated areas of Torrance County who own an animal subject to this Ordinance are required to have each animal they own that is over six (6) months of age spayed or neutered, unless th owner obtains a valid and current Intact Animal permit.

B. Intact Animal permits will be issued by Torrance County Animal Services at their discretion.

C. If an intact animal is found to be running at large on two (2) separate occasions, any applicable intact animal permit shall be deemed void, and the animal shall be spayed or neutered.

[REV. Ord. No. 2009-01, 05/13/2009]

Section 6. Prohibited Activities [Page 12]

6-5. Abandonment:

Whenever an Animal Control Officer finds that any animal is or will be without proper care because of injury, illness, and/or incarceration of its owner, or as a result of the absence of the owner or person responsible for care of such animal, and said animal is in danger of imminent death, the ACO may enter the property, premises or vehicle where such animal is located and may take up such animal for protective custody; and in the event of sickness or injury of the animal, upon the instruction of a licensed veterinarian ~~and with a court order for destruction~~, the Animal Control Officer or Torrance County Animal ~~Shelter~~ Services personnel may take such action as called for to prevent undue pain and suffering, including immediate destruction of the animal.
[REV. Ord. No. 2009-01, 05/13/2009]

6-6. Other Activities Prohibited:

A. It is unlawful for any person to make a false report to a Law Enforcement Officer or ~~an Animal Control Officer~~ Torrance County Animal Services regarding any animal in danger or estray, or regarding any supposed violation of this Ordinance.
[REV. Ord. No. 2009-01, 05/13/2009]

B. It is unlawful for any person to, in any manner, break into or aid, directly or indirectly, breaking into the enclosure or trap in which any animal is impounded or kept under authority of ~~the Animal Control~~ Officer Torrance County Animal Services.
[REV. Ord. No. 2009-01, 05/13/2009]

6-9. Canines Killing Livestock or poultry

The provisions of NMSA §77-1-2 ~~(1978)~~ (2025) are adopted and incorporated herein.

If any dog while running at large, shall kill or injure any livestock or poultry, the owner or keeper of such dog shall be liable for all damages that may be sustained thereby, to be recovered by the party so injured before any court having competent jurisdiction, and it shall be unlawful to keep such dog after it is known that the dog is liable to kill livestock, and it shall be the duty of the owner to kill, or have killed, the dog upon order of the court after a finding that the dog has killed or injured livestock, and provided further, that it shall be the right of any owner of livestock so killed or injured by the actions of any dog to kill the dog while it is upon property controlled by the owner of the livestock. [REV. Ord. No. 2009-01, 05/13/200

6.10. It is unlawful to Import Prairie Dogs. It shall be unlawful for any person, firm, or entity to import prairie dogs or oth rodents/pests into Torrance County, New Mexico per Resolution No. 2003-15 (06/11/2003)
[REV. Ord. No. 2009-01, 05/13/2009]

6.11. It is unlawful to import feral pigs. It shall be unlawful for any person, firm, or entity to import feral pigs into Torranc County, New Mexico per Resolution No. 2009-05 (02/11/2009).
[REV. Ord. No. 2009-01, 05/13/2009]

Section 8. Compliance with Torrance County Zoning Ordinance. [Page 16]

Any person or entity desiring to operate a kennel, rescue, refuge, or sanctuary facility ~~or foster facility~~ must comply with the Torrance County Zoning Ordinance as well as this ordinance. [REV. Ord. No. 2009-01, 05/13/2009]

8-1. Kennel Requirements

A. Kennels may be allowed in areas which comply with the Torrance County Zoning Ordinance and upon approval of a renewable Kennel Permit or ~~Foster~~/Rescue, Refuge, or Sanctuary Permit, granted by Torrance County Planning & Zoning.
[REV. Ord. N. 2009-01, 05/13/2009)

8.2. Limitations on Number of Animals:

Five (5) dogs and cats, in any combination, are permitted anywhere within Torrance County. Six (6) to nine (9) animals in any combination may be a Residential Kennel. Ten (10) or more will require a Commercial, Rescue, Refuge, or Sanctuary Kennel Permit. [REV. Ord. No. 2009-01, 05/13/2009]

~~Limitations on numbers of animals apply only to County properties zoned Rural Residential, AP-5, or platted subdivisions. Properties zoned A, C, AP-10, AP-40, RCP or VCP are exempt from Limitations on Numbers of Animals. Six (6) to ten (10) dogs or cats, in any combination, shall constitute a residential kennel. Eleven (11) or more such animals shall constitute either a commercial kennel or Foster/Rescue facility~~.

8.3 The Torrance County Planning and Zoning Board may set limitations on number of animals based on factors such as the size and type of animals to be allowed as part of the kennel operation. [REV. Ord. No. 2009-01, 05/13/2009]

Section 9. Permits [Page 17]

9.1 Residential Kennel Permit. Premises where six (6) to ~~ten (10)~~ nine (9) dogs and/or cats are owned will be inspected at the time a residential kennel permit is issued to assure compliance with this ordinance. This permit will be issued administratively by the Torrance County Planning and Zoning Office. All animals must be ~~licensed~~ microchipped, sterilized, and have a current rabies vaccination certificate. ~~by the Torrance County Animal Shelter~~~~Services~~ in order to obtain a ~~Residential Kennel~~ permit.

[REV. Ord. No. 2009-01, 05/13/2009]

9.2 ~~Foster/~~Rescue, Refuge, or Sanctuary Permit. Premises where ~~eleven (11)~~ more than five (5), not to exceed twenty (20) ~~or more~~ dogs and/or cats are kept or boarded for the purpose of non-commercial ~~fostering,~~ rescuing, adoption or boarding, the purpose of bringing aid or comfort. A ~~Foster/~~Rescue, Refuge, or Sanctuary permit shall be issued through the Torrance County Planning & Zoning Board. This permit is subject to periodic inspections by Animal ~~Control~~ Services. Owners of a ~~Foster/~~Rescue, Refuge, or Sanctuary operation will be required to ~~license~~ microchip, sterilize, and have a current rabies vaccination certificate for all animals in order to obtain a permit. ~~through the Torrance County Animal Shelter~~ ~~Services~~ ~~at a reduced rate.~~ [REV. Ord. No. 2009-01, 05/13/2009]

9.3 Commercial Kennels. Premises where ~~eleven (11)~~ ten (10) or more animals are housed, kept, or maintained, or where grooming, breeding, boarding, training, or selling dogs, purebred, hybrid or mixed breed dogs or cats is conducted as a business. A business license is also required to operate a Commercial Kennel. A Commercial Kennel permit shall be issued by the Torrance County Planning & Zoning Board. These permits are subject to periodic inspections by Torrance County Animal Services. ~~animal control officers~~. All animals must be microchipped and have a current rabies vaccination certificate. ~~licensed by the Torrance County Animal Shelter~~ ~~Services~~ in order to obtain a Commercial Kennel Permit. [REV. Ord. No. 2009-01, 05/13/2009]

NOTE: Torrance County reserves the right to revoke or deny any permit.

Section 10. Permitting and Licensing Fees. [Page 18]

~~Fees for permitting and licensing of animals as provided in this Ordinance shall be determined annually by the Board of County Commissioners. The fees for the initial year of this Ordinance shall be:~~ ** This has never happened**

10.1 Permit fees:

Residential Kennel Permit: $25.00 annually. ~~for 5 years. After 5 years, permit can be renewed for an additional $25.00.~~

~~Foster/~~Rescue, Refuge, or Sanctuary Permit: $75.00 annually. ~~for 5 years. After 5 years, permit can be renewed for an additional $75.00.~~

Commercial Kennel Permit: $100.00 annually. ~~for 5 years. After 5 years, permit can be renewed for an additional $100.00.~~ [REV. Ord. No. 2009-01, 05/13/2009]

** Licensing has proven to be unenforceable, and changes are being made to facilitate the microchipping program. The entirety of 10.2 will be deleted.

~~10.2 Licensing Fees:~~

~~1. UnalteredMale/Femal~~	~~$15.00/annually~~
~~2. Altered Male/Female~~	~~$ 5.00/annually~~
~~3. ReplacementTag~~	~~$ 5.00 each~~

~~Persons age 62 or older, or disabled shall be entitled to a fifty J)ercent (50%) discount for licensing fees set out herein.~~

~~Owners of a Foster/Rescue operation will be required to license all animals at 20% of the regular license fee. Licenses shall be issued by the Torrance County Animal Shelter~~ [REV. Ord. No. 2009-01, 05/13/2009]

10.~~3~~ 2 Enforcement of Fees

The County may take any and all necessary legal action against owners who have failed to comply with any agreement to pay fees owed. These fees will reflect the fees incurred by owner for impoundment of said animal, boarding fees, euthanasia fees, ~~licensing fees~~, medical fees, permit fees, ~~inspection fees~~ and sterilization fees. [REV. Ord. No. 2009-01, 05/13/2009]



TORRANCE ANIMAL CONTROL ORDINANCE

TORRANCE COUNTY ORDINANCE NO. 2009-01

AN ORDINANCE ESTABLISHING REGULATIONS, REQUIREMENTS, AND PROCEDURES FOR THE CARE AND CONTROL OF ANIMALS IN TORRANCE COUNTY, NEW MEXICO;

WHEREAS, IT IS DEEMED NECESSARY TO HELP PROTECT PUBLIC HEALTH AND SAFETY; AND WHEREAS IT IS DEEMED NECESSARY TO PROMOTE RESPONSIBLE OWNERSHIP OF ANIMALS;

THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF TORRANCE COUNTY, NEW MEXICO:

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Section 1. General Provisions

1-1. Title

This Ordinance shall be known and may be cited as "The Torrance County Animal Control Ordinance" and shall be referred to elsewhere as "this Ordinance."

1-2. Authority

This Ordinance is created pursuant to the enabling authority set forth in New Mexico Statutes §4-37-1 (1978 ed.).

1-3. Purpose

It is the intent of the County Commission that enactment of this Ordinance will:

A. Provide for the safety, preserve the health, promote the prosperity and improve the order, comfort and convenience of the County and its inhabitants.
B. Regulate, restrain, and prohibit the running at large of any animal within the county;
C. Provide for the impounding and disposition of animals found running at large; and
D. Prohibit neglect and cruelty to animals.

1-4. Amendments

The County Commission may amend or modify this Ordinance in accordance with the statutes of the State of New Mexico.

Section 2: Word Definitions

For the purpose of this ordinance, the following terms, phrases, words, and derivations shall have the meaning given therein, and the word "shall" is always mandatory and not merely directory. The masculine includes the feminine. The singular includes the plural, where appropriate.

1. "Abandonment" means the improper disposal of any animal, living or dead, or the failure to reclaim an impounded animal.

2. "Animal" means any vertebrate member of the animal kingdom excluding humans.

3. "Animal Control Officer" or "ACO" means a person designated by the County to enforce animal control laws, orders, ordinances, and regulations in the county.

4. "Animal Fighting Paraphernalia" means equipment that any reasonable person would ascertain is used for animal fighting purposes which includes, but is not limited to (1) instruments designed to be attached to the leg of a bird, such as boxing gloves, knifes, gaffs, or other sharp instruments, (2) items to train and condition animals to fight, and (3) information about training or managing fighting animals such as documents, video tapes, and DVDs.

5. "Bite" means any actual puncture or tear of the skin inflicted by the teeth of an animal.

6. "Commercial Kennel Permit" means an animal facility or premises where dogs or cats are housed, kept, or maintained, and where grooming, breeding, boarding, training, or selling dogs, purebred, hybrid or mixed breed dogs or cats is conducted as a business and requires a business license. This permit is issued by the Torrance County Planning and Zoning Department, under the authority of the Planning and Zoning Board. This permit is required of persons operating kennels, grooming parlors, pet shops, shelters or private hobby breeder facilities.

7. "Dangerous Dog" means a dog that caused a serious injury to a human being or domestic animal.

8. "Domestic Livestock" means any of the large or small livestock, including, but not limited to horse, cattle, llamas, mules, donkeys, burros, swine, goats, sheep, and fowl.

9. "Estray" or "Stray" means any animal which is off and away from its home, unattended and running at large within the County of Torrance.

10. "Foster/Rescue Permit" means a qualified private home designated and authorized by Torrance County to provide temporary care for an animal. This permit is issued by the Torrance County Planning and Zoning Department under the authority of the Planning and Zoning Board.

11. "Kennel" means any animal establishment where dogs, cats, or other animals are boarded or bred.

12. "Licensed Veterinarian" is a person with a Doctor of Veterinary Medicine Degree licensed to practice in the State of New Mexico.

13. "Neglect" means to leave an animal without sufficient food, water, or shelter for more than 24 hours.

14. "Neuter" means to render a male animal permanently sterile and incapable of reproduction.

15. "Nuisance" means, but is not limited to, roaming at large, disturbing the peace, emitting noxious or offensive odors, or otherwise endangering or offending the well being of the inhabitants of Torrance County.

16. "Owner" means a person who owns, harbors, or keeps, or knowingly permits an animal to be harbored or kept, or has an animal in his care, or who permits an animal to remain on or about his premises.

17. "Premises" means a parcel of land owned, leased, rented, or controlled by any person.

18. "Quarantine" is to detain or isolate an animal suspected of disease.

19. "Regional Animal Shelter" means premises maintained by Torrance County for the holding and disposition of abandoned or estray animals pursuant to a Joint Powers Agreement between governing partners, or otherwise.

20. "Refuge/Sanctuary" means any non-profit animal facility or premise operated by a person who is a member of a recognized animal humane organization, for the purpose of bringing aid and comfort to more than five (5), but not to exceed twenty (20) animals. A refuge/sanctuary will require a "Conditional Use Permit" issued by Torrance County Planning & Zoning Department.

21. "Residential Kennel Permit" means a premises where six (6) to nine (9) dogs and/or cats are owned. This permit is issued by the Torrance County Planning and Zoning Department.

22. "Restitution" means, notwithstanding the other penalties allowed by this ordinance, the monetary amount awarded by the Magistrate Court, in its discretion, to compensate a victim whose property or person or animal has been injured by an animal when such damage or injury is found to have resulted from a violation of this ordinance.

23. "Service-Assistance Animal" means:

    a. A dog trained or being trained by a recognized school for training dogs to assist persons with disabilities; or
    b. an animal recognized as a service animal pursuant to the Americans with Disabilities Act of 1990, or
    c. Any other animal approved by the governor's committee on concerns of the handicapped as acceptable in public places and trained to provide some special assistance to a person with a disability.

24. "Spay" means to render a female animal permanently sterile and incapable of reproduction.

25. "To Run" or "Running at Large" means to be free of physical or verbal restraint beyond the boundaries of the premises of the owner.

26. "Vaccination" means inoculation with rabies vaccine approved by the State of New Mexico given in amount sufficient to provide immunity from rabies for either one year or three years as accepted by the State of New Mexico.

27. "Wild Animal" It shall be unlawful for a person to own, harbor, keep or exhibit on any private or public property in the county. Any wild animal of a species that in its natural life is dangerous or ferocious. Such animals, though they may be trained and domesticated, remain a danger to others, and include:

    1. Wolves, Foxes, Coyotes, Dingoes, and other members of the non domestic canine families.
    2. Lions, Pumas, Panthers, Mountain Lions, Wild cats, and other members of the non domestic feline families.
    3. All Bears, (Ursidae), including Grizzly Bears, black bears, brown bears, etc.
    4. Racoons (procynnidae), including eastern raccoon, desert raccoon, ring tailed cat, etc.
    5. Primates (hominidae), including all non human great apes other than qualified service animals.
    6. Skunks.
    7. Bats.
    8. Non-indigenous poisonous snakes.
    9. Alligators, crocodiles, caimans, or poisonous lizards.
    10. Venomous fish and piranha.
    11. Elephants (elephatidae).

Section 3. Administration and Enforcement of this Ordinance

3-1. The County of Torrance shall designate Animal Control Officer(s). The Animal Control Officer(s) shall be concerned primarily with the health and safety of the citizens of the county as affected by animals, and with the health and safety of animals within the county.

3-2. Torrance County Animal Control Officer(s), (ACO), the Torrance County Sheriff's Department, or any certified law enforcement officer authorized to enforce county ordinances shall have the authority to issue citations for violations

of this Ordinance whenever there is probable cause to believe there exists a violation of this ordinance. The ACO shall also perform such other duties as prescribed by the County.

3-3. Animal Control Officer(s) or Sheriffs Deputies shall have the authority to investigate, upon probable cause, any alleged violation of this ordinance that relates to the care, treatment, and control of animals and to the prevention of cruelty to animals.

3-4. Animal Control Officer(s) are authorized to enter upon and inspect premises and animals thereon within the county as necessary to perform their duties if probable cause exists of a violation of this ordinance or an emergency requiring such action. If the owner or occupant of the premises objects to entry or inspection, an ACO shall not enter upon the premises without a court order.

3-5. The Torrance County Planning and Zoning Department shall issue all permits required to comply with this ordinance and collect all fees dues therefor.

3-6. The Torrance County Planning and Zoning Department shall be responsible for collecting all non-court ordered fines payable for violation of this ordinance.

Section 4. Animal Control and Impounding Procedures

4-1. Impounding of Animals: Notice Required

A. The ACO or Sheriff's Deputy may take up and impound or cause to be impounded any estray animal found in the county and any other animal found in violation of this ordinance or state statute.

B. As soon as practical after the date of impoundment, the Animal Control Officer shall attempt to notify the owner of such impoundment. If the owner is not known, or the owners address cannot be reasonably determined, the ACO has no duty to give notice to the owner.

C. All violations of this ordinance shall be reported to the Torrance County Animal Shelter upon the animal's impoundment.

D. No animal that has been impounded may be adopted out for the purpose of breeding or commercial resale.

4-2. Impounding: Estray

A. Any owner who claims an unlicensed animal from the Torrance County Animal Shelter must show proof of current rabies vaccination and proof of spaying or neutering or Intact Animal License, upon claiming said animal. Such owner may be cited by the ACO for violation(s) of this ordinance. If

proof of the current rabies vaccination cannot be produced, the owner of the impounded animal must have the animal vaccinated and sterilized within ten (10) working days.

B. It shall be the responsibility of an owner to reimburse the county for animal boarding or other expenses incurred by the county when an animal is impounded or as detailed in the Torrance County Animal Shelter standard operating procedures.

C. If an estray is not wearing a license and bears no other identification tags, micro chip or tatoo, the animal shall be impounded at the Torrance County Animal Shelter for four (4) working days as defined by Torrance County Animal Shelter standard operating policy and procedures. Thereafter the animal shall become the property of Torrance County and may be humanely euthanized or impounded for an additional period or transferred to another rescue or shelter, or adopted out at the discretion of the director of the Torrance County Animal Shelter.

D. If an estray is wearing a license or rabies tag or is micro-chipped or tattooed, the animal will be impounded for 7 working days as defined in the Torrance County Animal Shelter standard operating procedures. If an animal is not claimed by the owner, it becomes the property of Torrance County and may be humanely euthanized or impounded for additional period, or transferred to another rescue or shelter or adopted out at the discretion of the director of the Torrance County Animal Shelter.

4-3. Animals deemed feral or dangerous may be humanely euthanized for the safety of the staff and the public entering the shelter at the discretion of the Torrance County Animal Shelter director or Animal Control Officer. No holding days are required for feral or dangerous animals. This provision includes, but is not limited to: skunks, feral cats, rabbits, and dogs.

4-4. If an animal which is impounded under this section is not redeemed within the specified time periods or is not adopted out, or if such animal is suffering because of sickness, injury, or age, it may be humanely euthanized according to the Torrance County Animal Shelter standards.

Section 5. Owner Responsibilities

5-1. Rabies Vaccination:

A. It is the duty of all persons owning a cat or a dog over the age of three (3) months to have such animal vaccinated against rabies. The rabies vaccination shall be given by a veterinarian licensed in the State of New Mexico. A certificate and tag from a veterinarian licensed in the State of New Mexico shall be evidence of vaccination.

B. A veterinarian administering any rabies vaccine to any animal shall issue to the owner of the animal a numbered vaccination certificate and tag which shall contain the name and address of the owner, a description of the animal vaccinated, the date of the vaccination, and the expiration date of the period of immunity.

C. It is unlawful for the owner of any dog or cat to fail to exhibit a certificate and tag of vaccination, upon demand, to any Animal Control Officer(s) or any Law Enforcement Officer.

5-2. Animal Biting a Person:

B. The owner of an animal recognized by the State as being at high risk for rabies that bites a person shall report such bite to the Animal Control Officer(s) within twenty-four (24) hours of the occurrence.

C. Any victim bitten by an animal recognized by the State as being at high risk for rabies shall report such bite to the Animal Control Officer(s) within twenty-four (24) hours of the occurrence.

D. The owner of an animal that bites a person shall surrender said animal to the ACO to be impounded for a period of ten (10) days for observation. The animal may be quarantined at the Torrance County Animal Shelter, or licensed boarding facility, or the owner's private veterinarian. (Proof of quarantine will be required).

5-3. Restraint of Animals:

A. All persons owning or having charge, custody, or control of any animal shall keep such animal restrained on their property to prevent damage or harm to people, other animals, and property. The owner of an animal shall not allow it to roam at large, be it on public or private property. The owner of such animal shall be cited for allowing it to "Roam at Large". An animal shall not be considered enclosed by a fence or restrained when and if the animal can pass through, under or over the fence or gate, or the gate of the fence is not securely latched.

It is unlawful for any person to chain or stake any animal in a cruel or inhumane manner. Dogs that are not spayed or neutered will not be allowed to be tethered or chained for any period of time and must be in a completely enclosed yard, kennel or housed indoors. An animal in estrus shall not be restrained by rope, chain, or cord

but shall be contained in a six- sided enclosure or indoors which prohibits the access of an animal of the opposite sex.

a. Restrained animals must wear a properly fitted collar or harness made of leather or nylon, and not of the choker type, with enough room between the collar and the dog's neck through which two adult fingers may fit. Choke type or prong type collars shall be used only while the animal is under the handler's direct control.

b. The chain or cable must be no less than ten (10) feet in length. It must have swivels on both ends and the chain or cable must be unobstructed by objects which might cause the animal to be entangled. A person may not wrap a chain or tether around a dog's neck. A person may not restrain a dog with a chain or tether that weighs more than 1/4 of the dog's body weight. Logging chains are prohibited for any dog. The dog cannot be tethered in an area which would pose a threat to public safety and health or to trespass on public or private property.

c. Shelter must be sanitary, of sound construction, and provide adequate protection from the cold and heat. Shelter must be placed in a dry area free of debris, feces, and standing water. It must have at least three sides and a weatherproof roof; have a solid floor; be adequately ventilated; and provide shelter from wind, rain, sun and the elements at all times. Suitable drainage must be provided so that water is not standing in or around the shelter. Shelter must be large enough for the animal to stand, turn around, and lie down without touching the sides or top of the shelter. The animal must have easy and constant access to adequate potable water (during cold weather, frozen water must be changed daily), and have food of good nutritional value.

B. Guard Dogs:

a. The owner of a guard dog shall post warning signs prominently on all sides of the premises and on the entry way to the property.

b. The enclosure surrounding the property where the guard dog is kept must be secured at all times to prevent the dog from roaming at large, and to prevent residents such as children from entering the area.

c. An animal shall not be considered enclosed by a fence or restrained when and if the animal can pass through, under or over the fence or gate, or the gate of the fence is not securely latched

5-4. Care and Maintenance

A. An owner must provide an injured or sick animal with adequate veterinary care so as to reduce its suffering.

B. The area where the animal is confined must be free of garbage, feces, or other debris which may endanger the animals' health and safety. All areas where animals are kept shall be cleaned regularly of fecal matter.

C. If an animal control officer determines that an animal in a closed vehicle is in immediate danger of serious injury or death, the officer may enter the vehicle, by whatever means necessary, and impound the animal into protective custody.

D. No animal shall be carried in or upon any vehicle in a cruel, inhumane, or unsafe manner.

E. Violations of these requirements will constitute an act of neglect/cruelty, and will be subject to a citation.

5-5. Disposal of dead animals:

Within twenty four (24) hours of the death of an animal, the owner shall dispose of the carcass by burial at least three (3) feet underground in a suitable location, by arranging for the lawful cremation of the animal or by disposing of the body at the county landfill in accordance with the landfill's rules and regulations.
It shall be unlawful for any person to place, put or leave a dead animal upon a public place, street, alley, right-of-way or public way or in any solid waste container or upon the property of another person without the other person's consent. No animal shall be disposed of by burning.

5-6. License Requirements:

A. Any person keeping, harboring, or maintaining any dog over three (3) months of age within the County shall obtain a license from the Torrance County Animal Shelter for each such dog. The Torrance County Animal Shelter shall keep a record of all licenses issued and shall issue a tag for each license granted. A current rabies vaccination certificate shall be presented at the time of the application for the license. Licenses shall be issued annually, shall be renewable during the anniversary month of the originally issued license, and shall expire on the last day of the anniversary month.

B. To encourage the alteration of dogs, the licensing fee for unaltered animals shall be higher than for altered animals.

C. A current license tag or number shall be affixed to the licensed dog at all times and in a reasonable manner.

D. Exemptions:

a. Qualified service-assistance animals are required to be licensed; however they are exempt from the pet license fee.

Section 6. Prohibited Activities

6-1. Animals Roaming at Large

It is unlawful for any owner to allow or permit any animal to run at large. Any animal permitted to run at large in violation of this section is declared to be a nuisance and a menace to the public health and safety, and may be taken up and impounded. In addition, its owner shall be subject to penalties.

6-2. Dangerous Dog.

No person shall keep or harbor a dangerous dog as defined by New Mexico Statute 77-1A-1 et. seq., unless all requirements for licensing have been met as set forth in New Mexico Statute 77-1A-5.

6-3. Animals Disturbing the Peace

It is unlawful of any person to allow any animal to persistently or continuously bark, howl, or make noise common to their species, or otherwise to disturb the peace and quiet of the inhabitants of Torrance County, New Mexico, or to keep or maintain animals in such a manner as to disturb by noxious or offensive odors, or otherwise endanger the health and welfare of another person.

6-4. Animals Trained to Assist the Handicapped Allowed in Public Places

Animals trained to assist the handicapped, including blind or deaf persons, commonly known as service animals, shall be allowed in public places and it shall be unlawful for any person who owns, operates, or maintains any public place of business or conveyance into which the general public is invited to deny access or exclude there from any animal which has been trained to assist the handicapped, provided such animal accompanies the handicapped person it was trained to assist.

6-5. Abandonment:

A. Whenever an Animal Control Officer finds that any animal is or will be without proper care because of injury, illness, and/or incarceration of its owner, or as a result of the absence of the owner or person responsible for care of such animal, and said animal is in danger of imminent death, the ACO may enter the property, premises or vehicle where such animal is located and may take up such animal for protective custody; and in the event of sickness or injury of the animal, upon the instruction of a licensed veterinarian and with a court order for destruction, the Animal Control Officer may take such action as called for to prevent undue pain and suffering, including immediate destruction of the animal.

B. No person shall intentionally abandon any animal.

6-6. Other Activities Prohibited:

A. It is unlawful for any person to make a false report to a Law Enforcement Officer or an Animal Control Officer regarding any animal in danger or estray, or regarding any supposed violation of this Ordinance.

B. It is unlawful for any person to, in any manner, break into or aid, directly or indirectly, breaking into the enclosure or trap in which any animal is impounded or kept under authority of the Animal Control Officer.

C. It is unlawful for any person to willfully or intentionally hinder or obstruct any Animal Control Officer in the carrying out of his official duty under the provisions of this Ordinance.

D. It is unlawful for an unauthorized person to take or let out any animals from the county animal shelter, or to take or attempt to take from any peace officer or animal control officer any animal seized by the officer in compliance with this chapter, or in any manner interfere with or hinder such animal control officer or peace officer in the discharge of duties under this chapter.

6-7. Animal Fighting:

A. It is unlawful for any person to promote, stage, hold, manage, conduct, attend, or carry on any game, exhibition, or contest in which one or more animals are engaged for the purpose of injuring, killing, maiming, or destroying themselves, or any other animal.

B. It is each animal owner's responsibility to prevent their animals from fighting, injuring, mauling, or maiming another animal through a common or shared fence line regardless of who owns the common/shared fence.

C. No person shall sell, receive, possess, transport, loan, or give away any animal fighting paraphernalia.

6-8. Cruelty to Animals

A. It shall be unlawful for any person to willfully or maliciously kill, beat, sexually abuse, maim, poison, disfigure, burn, or scald any animal. It is also unlawful to attempt to kill or poison any animal that is not a wild animal, except that reasonable force may be employed only to drive off vicious or trespassing animals. When an ACO or other peace officer with authority and jurisdiction has probable cause to believe that an animal has been cruelly treated, the officer may impound the animal for its protection pending appropriate court proceedings.

B. It shall be unlawful for any person to tease, annoy, disturb, or molest any animal which is on the property of its owner, or under the control of its owner.

C. It is unlawful for any person to drive or work any animal cruelly.

D. It is unlawful for a person to fail, refuse and/or neglect to provide any animal in his charge or custody with such care and husbandry as to maintain the good health and well-being of the animal. Such care and husbandry shall include, but not be limited to, adequate wholesome food, provided daily, fresh potable water, available at all times, clean adequate living area, shade independent of shelter, professional veterinary care and necessary grooming to maintain good health, and protection from extreme weather conditions.

E. Notwithstanding the foregoing prohibitions, it shall not be a violation of this ordinance:

a. To use reasonable force to protect a person or an animal from death or injury due to an attack by another trespassing animal.

b. To eradicate and destroy vermin;

c. For the owner of an animal to have the animal humanely euthanized.

d. For an ACO or law enforcement officer or veterinarian to humanely destroy an animal in an emergency situation when such destruction is reasonably required to protect public health and safety, to relieve the suffering of a mortally wounded or injured animal, and where destruction is allowed under state law. There shall be no liability of the law enforcement officer or the veterinarian for such acts;

e. To engage in legal hunting practices as allowed by state wildlife authorities.

6-9. Canines Killing Livestock

The provisions of NMSA §77-1-2 (1978) are adopted and incorporated herein.

If any dog shall kill or injure any livestock, the owner or keeper of such dog shall be liable for all damages that may be sustained thereby, to be recovered by the party so injured before any court having competent jurisdiction, and it shall be unlawful to keep such dog after it is known that the dog is liable to kill livestock, and it shall be the duty of the owner to kill, or have killed, the dog upon order of the court after a finding that the dog has killed or injured livestock, and provided further, that it shall be the right of any owner of livestock so killed or injured by the actions of any

dog to kill the dog while it is upon property controlled by the owner of the livestock.

6-10. Unlawful to Import Prairie Dogs

It shall be unlawful for any person, firm, or entity to import prairie dogs or other rodents/pests into Torrance County, New Mexico per Resolution No. 2003-15 (6/11/2003).

6.11. Unlawful to Import Feral Pigs

It shall be unlawful for any person, firm, or entity to import feral pigs into Torrance County, New Mexico per Resolution No. 2009-05 (02/11/2009).

Section 7. Penalty Clause; Grace Period; Restitution; Severability Clause.

7-1. Penalty Clause

Any person who violates any of the provisions of this Ordinance shall be charged with a misdemeanor, and, upon conviction of violating the Ordinance, shall be punished by a fine not exceeding $300.00 and/or imprisonment for a period not exceeding ninety days per count. A person may, in addition to any other penalty, be required to attend an animal training or care school/classes or contribute to an animal welfare fund in the discretion of the court. Each day this Ordinance is violated shall be considered a separate offense.

7-2. Grace Period

Any violations, except those constituting animal neglect or cruelty, existing upon the effective date of this Ordinance shall be permitted to come into compliance without penalty not later than 90 days after the effective date, but thereafter shall constitute violations subject to the penalties herein provided.

7-3. Restitution

Notwithstanding the penalties allowed by this Ordinance, in the event any animal damages property, whether public or private, or causes injury to any person or animal, and such damage is found to have been a violation of any provision of this Ordinance, the Magistrate Court may, in its discretion, require the defendant to make restitution to the victim of said damage or injury.

Section 8. Compliance with Torrance County Zoning Ordinance.

Any person or entity desiring to operate a kennel, rescue facility or foster facility must comply with the Torrance County Zoning Ordinance as well as this ordinance.

8-1. Kennel Requirements

A. Kennels may be allowed in areas which comply with the Torrance County Zoning Ordinance and upon approval of a renewable Kennel Permit or Foster/Rescue Permit, granted by Torrance County Planning & Zoning.

1. Approval or denial of kennel permit will be based on zone designation of the proposed property, compatibility with surrounding land uses, and lot size. The Torrance County Planning & Zoning Board may set limitations on number of animals based on factors such as the size and type of animals to be allowed as part of the kennel operation.

2. Reports detailing the suitability of a proposed kennel must be provided by a licensed veterinarian of the owners' choice at the owners' expense and must be provided to Planning & Zoning for inclusion in the application packet.

3. Commercial Animal Facilities must have a current business registration on file in the Torrance County Clerk's Office.

8-2. Limitations on Number of Animals.

Five (5) dogs and cats, in any combination are permitted anywhere within Torrance County.

The following section applies only to County properties zoned Rural Residential, AP-5, or platted subdivisions. Properties zoned A, C, AP-10, AP-40, RCP or VCP are exempt from Limitations on Numbers of Animals.

Six (6) to ten (10) dogs or cats, in any combination, shall constitute a residential kennel. Eleven (11) or more such animals shall constitute either a commercial kennel or Foster/Rescue facility. The Torrance County Planning and Zoning Board may set limitations on number of animals based on factors such as the size and type of animals to be allowed as part of the kennel operation.

Section 9. Permits

For properties zoned RR and AP-5 and platted subdivisions, the following permits are required:

9.1 Residential Kennel Permit. Premises where six (6) to ten (10) dogs and/or cats are owned will be inspected at the time a residential kennel permit is issued to assure compliance with this ordinance. This permit will be issued administratively by the Torrance County Planning and Zoning Office. All animals must be licensed by the Torrance County Animal Shelter in order to obtain a Residential Kennel permit.

9.2 Foster/Rescue Permit. Premises where eleven (11) or more dogs and/or cats are kept or boarded for the purpose of non-commercial fostering, rescuing, adoption or boarding. A Foster/Rescue permit shall be issued through the Torrance County Planning & Zoning Board. This permit is subject to periodic inspections by Animal Control.

9.3 Commercial Kennels. Premises where eleven (11) or more animals are housed, kept, or maintained, and where grooming, breeding, boarding, training, or selling dogs, purebred, hybrid or mixed breed dogs or cats is conducted as a business and requires a business license. A Commercial Kennel permit shall be issued by the Torrance County Planning & Zoning Board. These permits are subject to periodic inspections by animal control officers. All animals must be licensed by the Torrance County Animal Shelter in order to obtain a Commercial Kennel Permit.

NOTE: Torrance County reserves the right to revoke or deny any permit.

Section 10. Permitting and Licensing Fees.

10.1 Permit fees:

Residential Kennel Permit: $25,00 for 5 years. After 5 years, permit can be renewed for an additional $25.00.

Foster/Rescue Permit: $100.00 for 5 years. After 5 years, permit can be renewed for an additional $100.00.

Commercial Kennel Permit: $100.00 for 5 years. After 5 years, permit can be renewed for an additional $100.00.

10.2 Licensing Fees:

Fees for licensing of animals as provided in this Ordinance shall be determined annually by the Board of County Commissioners. The fees for the initial year of this Ordinance shall be:

1. Unaltered Male/Female	$15.00/annually
2. Altered Male/Female	$ 5.00/annually
3. Replacement Tag	$ 5.00 each

Persons age 62 or older, or disabled shall be entitled to a fifty percent (50%) discount for licensing fees set out herein.

Licenses shall be issued by the Torrance County Animal Shelter.

10.3 Enforcement of Fees

The County may take any and all necessary legal action against owners who have failed to comply with any agreement to pay fees owed. These fees will reflect the fees incurred by owner for impoundment of said animal, boarding fees, euthanasia fees, licensing fees, medical fees, permit fees, inspection fees and sterilization fees.

Section 11. Miscellaneous Provisions.

11.1 Severability Clause

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



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 8-B

SMA Since 1985

Souder, Miller & Associates ♦ 5454 Venice Avenue NE, Suite D ♦ Albuquerque, NM 87113
(505) 299-0942 ♦ fax (505) 293-3430

INVOICE

Torrance County
Don Goen
PO Box 48
Estancia, NM 87016

Invoice number 943014012
Date 10/16/2025

Project **9430140 Torrance Salt Mission Trail FEMA Svcs**

Professional Services Through October 11th, 2025

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed
SMA Geomatics	3,929.00	100.00	3,929.00	0.00
SMA General Civil	19,940.00	100.00	19,940.00	0.00
Amend #1 - Signed 5.18.22				
LOMR-F	8,780.00	76.81	5,766.25	977.50
Grading & Drainage Plans	7,860.00	100.00	7,860.00	0.00
Subtotal	16,640.00	87.76	13,626.25	977.50
Total	40,509.00	94.97	37,495.25	977.50

Invoice Subtotal	$	977.50
22-022 NMGRT 6.5000%		63.54
Invoice Total	$	**1,041.04**

Raymond J. Smith
Project Manager

Credit cards are accepted for payment with a 3% convenience fee; payments made within 15 days will have the fee waived.

PROFESSIONAL SERVICES AGREEMENT

AMENDMENT NO. 1

This Amendment to Agreement, dated October 25, 2022 is made and entered into on this day of May 10th, 2022, between TORRANCE COUNTY (hereinafter called CLIENT) and **MILLER ENGINEERS, INC. d/b/a SOUDER, MILLER & ASSOCIATES** (hereinafter called CONSULTANT)

IT IS MUTUALLY AGREED BETWEEN THE PARTIES: This amendment will provide for preparation of a LOMR-F and Grading and Drainage Plans for the subject property.

CLIENT hereby engages CONSULTANT to perform the services identified in Section 1 below, per the schedule and compensation set forth in Sections 2 and 3, respectively. Any additional work and corresponding compensation not identified below will be detailed and included in future Amendments to the referenced Agreement.

Section 1: Scope of Work

LOMR-F

As part of our original contract, SMA prepared a LOMA study to verify the existing floodplain and establish a Base Flood Elevation for the existing building and the proposed buildings. During the review process it was determined that the County had added fill to the property, which would make the LOMA obsolete. The existing conditions model in the study is actually a post fill conditions model. Based on the work the County has done, the LOMA study needs to be converted to a LOMR-F study, which will modify the floodplain based on fill on the property.

SMA will use the work done for the LOMA study to prepare a LOMR-F. The LOMR-F will follow the FEMA requirements and will add a pre-fill model so that the study will provide a pre and post fill condition in the submittal. SMA will provide a draft of the LOMR-F to the client for review and comments. Upon receipt of review comments, SMA will provide a final version of the LOMR-F to the client for submittal to FEMA.

SMA assumes that the County will submit the LOMR-F package to FEMA and SMA will not perform the actual submittal.

Grading and Drainage Plans

SMA will complete grading and drainage plans for the proposed building additions that will set the building above the determined base flood elevation and sloping away from the buildings. Grading and drainage plans will include proposed contours, grading daylight lines, finish grade elevations, flow lines, grade breaks, and spot elevations. SMA will provide a preliminary set of drawings in pdf format for review and comment by the client. Upon receipt of review comments, SMA will provide final drawings in pdf format for the client's use for construction.

Section 2: Schedule and Term

SMA will provide the LOMR-F within 60 working days of notice to proceed for this amendment.

SMA will provide the preliminary grading and drainage plan within 60 working days of notice to proceed for this amendment.

SMA will provide the final grading and drainage plan within 15 working days of receipt of review comments.

Section 3: Compensation

The fee for this amendment is a lump sum amount of **$16,640.00**, excluding tax. The fee for this amendment is broken down as follows.

PHASE/ CATEGORY OF WORK	Subtotal
LOMR-F	$ 8,780.00
Grading & Drainage Plans	$ 7,860.00
Totals	$ 16,640.00

CONSULTANT shall be authorized to commence the Services detailed herein upon execution of this Amendment, unless otherwise specified. CONSULTANT and CLIENT agree that this signature page, together with the Standard Terms and Conditions of the original Agreement, and all Exhibits, Attachments and Amendments referred to herein, constitute the entire Agreement relating to the Work.

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

CLIENT:

Mrs. Janice Y. Barela
Torrance County
P.O. Box 48 Estancia, NM 87016
205 S. Ninth Street Estancia, NM
Federal Tax ID Number: 85-6000257

By: Janice Y. Barela

Name, Title: Janice Y. Barela, County Manager

Date: 5.18.2022

CONSULTANT:

MILLER ENGINEERS, INC. d/b/a
SOUDER, MILLER & ASSOCIATES
5454 Venice Avenue NE, Suite D
Albuquerque, New Mexico 87113
Tel. (505) 299-0942
Federal Tax ID Number: 85-0336964

By: Raymond J Smith

Name, Title: Raymond J. Smith, P.E.
Senior Engineer II

Date: May 10, 2022

PROFESSIONAL SERVICES AGREEMENT

(Client - Consultant)

This Agreement is made and entered into this 25 day of October, 2021, between **TORRANCE COUNTY** (hereinafter called CLIENT) and **MILLER ENGINEERS, INC. d/b/a SOUDER, MILLER & ASSOCIATES** (hereinafter called CONSULTANT) for the property at **207 Salt Mission Trail in Torrance County, New Mexico, SMA Project Number** ~~9330726~~ 9430140

IT IS MUTUALLY AGREED BETWEEN THE PARTIES:

CLIENT hereby engages CONSULTANT to perform the services identified in Exhibit A, for the compensation set forth in same said Exhibit A. Any additional work and corresponding compensation not identified in Exhibit A will be detailed and included in Amendments to this Agreement.

CONSULTANT shall be authorized to commence the Services upon execution of this Agreement, unless otherwise specified herein. CONSULTANT and CLIENT agree that this signature page, together with the Standard Terms and Conditions, and all Exhibits, Attachments and Amendments referred to herein, constitute the entire Agreement relating to the Work.

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

CLIENT:

Mrs. Janice Y. Barela
Torrance County
P.O. Box 48
Estancia, NM 87016
205 S. Ninth Street Estancia NM
Federal Tax ID Number: 85-6000257

By: Janice Y. Barela

Name, Title: Janice Y. Barela/County Manager

Date: 10.26.2021

CONSULTANT:
MILLER ENGINEERS, INC. d/b/a
SOUDER, MILLER & ASSOCIATES
5454 Venice Avenue NE, Suite D
Albuquerque, New Mexico 87113
Tel. (505) 299-0942

Federal Tax ID Number: 85-0336964

By: Angela Valdez

Name, Title: Angela N. Valdez, Vice President

Date: October 25, 2021

STANDARD TERMS AND CONDITIONS

1 Scope of Agreement

1.1 This Agreement supersedes all prior contracts or agreements, either verbal or written, that may exist between the parties with reference to the services described herein and expresses the entire agreement between the parties with reference to said services.

1.2 This Agreement shall not be altered, changed or amended except by instrument in writing executed by the parties hereto. It cannot be modified or changed by any verbal promise by whosoever made, nor shall any written modification of it be binding on the CLIENT until it has been approved in writing by both the CLIENT and the CONSULTANT, and made a part of the Agreement by way of Amendment.

2 Right of Entry

2.1 The CLIENT will provide for right of entry of the CONSULTANT and all his equipment, in order to do the work.

2.2 While the CONSULTANT will take reasonable precautions to minimize damage to the property, it is understood by the CLIENT that in the normal course of work some damage to the surface may occur, the correction of which is not part of this Agreement.

3 Invoices

3.1 The CONSULTANT's compensation shall be as outlined in Exhibits or Amendments to this Agreement. Invoices may be submitted twice monthly and will include a final bill upon completion of services. Invoices will show total charges accrued during the billing period.

3.2 Payment is due upon presentation of invoice and is past due thirty (30) days from invoice date. CLIENT agrees to pay a finance charge of one and one-half percent (1.5%) per month, or the maximum rate allowed by law, on past due accounts.

3.3 Any required Gross Receipts and/or Professional Services Taxes, as may be required by a specific jurisdiction, will be added to CONSULTANT's invoices, in addition to the fees quoted or agreed to, and are payable by the CLIENT. CLIENT may provide a suitable Non-Taxable Transaction Certificate to CONSULTANT in lieu of payment of tax if permissible by the jurisdiction.

3.4 Any invoices or specific charges not disputed in writing by CLIENT within 60 days of issue by CONSULTANT will be considered correct and accepted as valid by CLIENT.

3.5 CLIENT will compensate CONSULTANT for any expenses incurred to recover any invoiced amount that remains unpaid after 60 days. These costs may include both costs incurred internally by CONSULTANT or external fees charged by third-party collections placement agencies, attorneys or other resources. Said fees may in some cases exceed the principal of the amount owed.

3.6 If any invoiced amount remains unpaid after 60 days CONSULTANT may elect to cease work immediately; CONSULTANT will not be responsible for any loss to CLIENT resulting from this stoppage. Further, if, at any time during the course of the project any invoiced amount remains unpaid after 60 days, CONSULTANT may require CLIENT to provide an irrevocable letter of assignment of credit from a financial institution and in a form acceptable to the CONSULTANT in an amount to be determined by the CONSULTANT up to and including any remaining un-invoiced balance of the project and any outstanding invoice(s). Said credit line may be accessed at the discretion of the CONSULTANT for payment of any overdue invoices.

Ownership and Transfer of Documents

3.7 All reports, boring logs, field data, field notes, drawings and specifications, calculations, estimates, laboratory test data, and other documents prepared or furnished by the CONSULTANT, as instruments of service, whether electronic or printed, shall remain the property of the CONSULTANT whether or not the Project is completed. As such, CONSULTANT, who shall be deemed the author, shall retain all common law, statutory law, and other rights, including copyrights. CLIENT may make and retain copies for information reference in connection with the Project. Ensure Client receives copy for asset file. However, such documents are not intended or represented to be suitable for reuse by the CLIENT or others on any other project.

3.8 Upon CLIENT's payment in full for all Work performed under the Contract Documents, CONSULTANT shall grant CLIENT a license to use the Work Product in connection with the Project, conditioned on CLIENT's express understanding that it's reuse of the Work Product without the CONSULTANT's involvement or consent is at CLIENT's sole risk; and CLIENT agrees to indemnify, defend and hold harmless CONSULTANT and anyone working by or through CONSULTANT for all claims, damages, losses and expenses arising out of any such reuse without CONSULTANT's consent.

3.9 The CLIENT agrees that all documents and other work furnished to the CLIENT or his agents, which is not paid for, will be returned upon demand and will not be used by the CLIENT for any purpose whatsoever.

3.10 When transmitting items in electronic media or digital format, the CONSULTANT makes no representations as to long term compatibility, usability, or readability of the items resulting from CLIENT's use of software application packages, operating systems, or computer hardware differing from those used in the drafting or transmittal of the items, or from those established in applicable transmittal protocols. Further, CLIENT agrees that electronic media or digital format will not be transmitted to a third party without the expressed written consent of CONSULTANT.

3.11 Acceptance of electronic media or digital format information by CLIENT is made with the understanding that only signed and sealed hard copy(s) are considered

final product and that acceptance of these files shall constitute CLIENT acknowledgement that these files may not be accurate or "to scale" and shall not relieve responsibility to determine the required dimensions, elevations, details and relationships of the provided data.

4 Standard of Care

4.1 Services performed by the CONSULTANT under this Agreement will be conducted in a manner consistent with and limited to that level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation express or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or otherwise.

4.2 CONSULTANT shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence CONSULTANT cannot ascertain.

4.3 Services performed by the CONSULTANT follow the general intent of Section D "Model Standards for Construction Layout Surveys" of the National Society of Professional Surveyors (NSPS).

5 Sole Remedy

5.1 Notwithstanding anything to the contrary contained herein, CLIENT agrees that its sole and exclusive claim, demand, suit, judgment or remedy against the CONSULTANT shall be asserted against the CONSULTANT's corporate entity and not against its shareholders, directors, officers or employees.

6 Insurance

6.1 The CONSULTANT represents and warrants that it and its agents, staff and sub-consultants employed by it is and are protected by worker's compensation insurance and that the CONSULTANT has such coverage under professional liability, public liability and property damage insurance policies which the CONSULTANT deems to be adequate.

6.2 CONSULTANT carries professional liability insurance of at least $1,000,000 per occurrence, and $2,000,000 aggregate.

6.3 Certificates for all such policies of insurance shall be provided to CLIENT upon request in writing. Within the limits and conditions of such insurance, the CONSULTANT agrees to indemnify and save CLIENT harmless from and against any loss, damage, or liability arising from any negligent acts by the CONSULTANT, its agents, staff, and sub-consultants employed by it, to the proportionate extent caused by such negligence. The CONSULTANT shall not be responsible for any loss, damage or liability beyond the amounts, limits, and conditions of such insurance.

6.4 The CONSULTANT shall not be responsible for any loss, damage, or liability arising from any acts by CLIENT, its agents, staff, and other consultants employed by it.

7 Indemnification

7.1 It is expressly understood and agreed between CONSULTANT and CLIENT, that CONSULTANT shall indemnify the CLIENT for all losses, damages, claims, actions, or demands resulting from the CONSULTANT's negligent actions or inactions as a result of this Agreement to the proportionate extent that such damages are caused by CONSULTANT's negligence or willful misconduct. Similarly, CLIENT shall indemnify the CONSULTANT for all losses, damages, claims, actions, or demands to the extent caused by CLIENT's willful misconduct or negligent acts, errors or omissions as a result of this Agreement.

8 Termination

8.1 This Agreement may be terminated by either party upon ten (10) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof. Such termination shall not be effective if that substantial failure has been remedied before expiration of the period specified in the written notice. In the event of termination, CONSULTANT shall be paid for services performed up to the termination notice date.

8.2 Additionally, it is mutually agreed that both parties will refrain from soliciting and/or hiring each other's employees within 1-year after completion of all tasks assigned under this Agreement and/or termination of the Agreement, whichever occurs later.

9 Confidentiality of Information

9.1 Except as required by law or this Agreement, or requested by the CLIENT, the CONSULTANT will communicate with and submit work products only to the CLIENT and parties specifically designated by the CLIENT. The CLIENT is responsible for all regulatory agency submittals and public health officials' notifications.

9.2 Information required by law to be released to public health officials or regulatory agencies will be provided only with the CLIENT's knowledge.

10 Severability

10.1 CLIENT and CONSULTANT have entered into this Agreement of their own free will, to communicate to one another mutual understandings and responsibilities. Any element of this Agreement later held to violate a law or regulation shall be deemed void, and all remaining provisions shall continue in force.

10.2 However, CLIENT and CONSULTANT will in good faith attempt to replace any invalid or unenforceable provision with one that is valid and enforceable, and which comes as close as possible to expressing the intent of the original provision.

11 Changed Conditions

11.1 The scope of services set forth in this Agreement is based on facts known at the time of execution of this Agreement. For some projects involving conceptual or process development services, scope may not be fully

definable during initial phases. As the Project progresses, facts discovered may indicate that the scope of services should be redefined.

11.2 CONSULTANT will promptly inform CLIENT in writing of such situations, and if the facts discovered constitute a material change in Project assumptions, the parties shall promptly and in good faith enter into renegotiation of this Agreement to help permit CONSULTANT to continue to meet CLIENT's needs. If renegotiated terms cannot be agreed to, CLIENT agrees that CONSULTANT has an absolute right to terminate this Agreement. No payment for services beyond those described in the original scope will be authorized without a written amendment to this Agreement.

12 Consequential Damages

12.1 To the fullest extent permitted by laws and regulations, and except as might apply to Section 10.2, CLIENT and CONSULTANT waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, from any cause or causes.

13 Defects in Service

13.1 CLIENT and CLIENT's personnel, contractors and sub-contractors shall promptly report to CONSULTANT any defects or suspected defects in CONSULTANT's work, in order that CONSULTANT may take prompt, effective measures which in CONSULTANT's opinion will minimize the consequences of a defect in service.

13.2 Except for the foregoing provision, neither party shall hold the other responsible for damages or delays in performance caused by acts of God or other circumstances beyond the control of the other party, and which could not reasonably have been anticipated or prevented. For purposes of this Agreement, acts of God and other circumstances include, but are not necessarily limited to, unusual weather, floods, epidemics, war, riots, strikes, lockouts or other industrial disturbances, protest demonstrations, unanticipated site conditions, or inability despite reasonable diligence to supply personnel, equipment or material to the project. Should such acts occur, CLIENT and CONSULTANT shall utilize their best efforts to overcome the resulting difficulties and resume conduct of services called for herein as soon as reasonably possible.

13.3 Delays within the scope of this provision that cumulatively exceed forty-five (45) calendar days shall, at the option of either party, make this Agreement subject to renegotiation or termination.

14 Information Provided by Others

14.1 CONSULTANT shall indicate to CLIENT the information needed for rendering of services hereunder, and CLIENT shall provide to CONSULTANT such information as is available to CLIENT. CLIENT recognizes that it is impossible for CONSULTANT to assure the sufficiency of such information, either because it is impossible to do so, or because of errors or omissions which may have occurred in assembling the information.

14.2 Accordingly, CLIENT waives any claim against CONSULTANT and agrees to defend, indemnify and hold CONSULTANT harmless from any claim or liability for injury or loss allegedly arising from errors, omissions, or inaccuracies in documents or other information provided to CONSULTANT by CLIENT.

14.3 CLIENT accepts that any utility locations incorporated into design documents reflect the relative accuracy of the provider and/or utility owner. Unless otherwise specified in the scope of work, CONSULTANT has not verified indicated locations (or lack of) from any utility providers and hence cannot be presumed to guarantee the absence, presence or authoritative location of any utility.

14.4 Accordingly, CLIENT waives any claim against CONSULTANT and agrees to defend, indemnify and hold CONSULTANT harmless from any claim or liability for injury or loss allegedly arising from errors, omissions, or inaccuracies in documents or other information resulting from uncertainty in utility location.

15 Public Responsibility

15.1 CLIENT and CONSULTANT each recognizes that they owe a duty of care to the public that requires them to conform to applicable codes, standards, regulations and ordinances, principally to protect public health and safety.

15.2 If CLIENT for any reason decides to disregard CONSULTANT's recommendations in these respects, CONSULTANT shall employ its best judgement in deciding whether or not to notify public officials. CLIENT agrees that such decisions are CONSULTANT's to make, in light of CONSULTANT's public responsibilities as CONSULTANT perceives them and, in any event, CONSULTANT should not be held liable and vice-versa in any respect, and CLIENT waives any claim against CONSULTANT, for failing to report conditions which were CLIENT's responsibility to report.

16 Jobsite Safety

16.1 Where construction work is being done on the site, CONSULTANT is responsible solely for his own and his employees' activities on the jobsite, but this shall not be construed to relieve CLIENT or any construction contractors from their responsibility for maintaining a safe jobsite.

16.2 Neither the professional activities of CONSULTANT, nor the presence of CONSULTANT or his employees and subcontractors, shall be construed to imply CONSULTANT has any responsibility for methods of work performance, superintendence, sequencing of construction, or safety in, on or about the jobsite.

16.3 CLIENT agrees that the Contractor(s) is solely responsible for jobsite safety, and warrants that this intent shall be made evident in the CLIENT's Agreement with the General Contractor or other contractors and subcontractors. CLIENT also warrants that CONSULTANT

shall be made an additional insured under the Contractor's general liability insurance policy.

17 CLIENT's Responsibility to Notify Consultant

17.1 CLIENT hereby warrants that, if he knows or has any reason to know or suspect that hazardous materials may exist at the project site, he has so informed CONSULTANT. CLIENT also warrants that he has informed CONSULTANT of such known or suspected hazardous materials type, quantity and location.

17.2 When hazardous materials are known, assumed or suspected to exist at the site, CONSULTANT is required to take appropriate precautions to protect the health and safety of his personnel, to comply with applicable laws and regulations, and to follow procedures that CONSULTANT deems prudent to minimize physical risks to employees and the public.

18 Buried and Aboveground Structures and Utilities

18.1 In the prosecution of his work, the CONSULTANT will take reasonable precautions to avoid damage or injury to subterranean and aboveground structures and utilities.

18.2 The CLIENT agrees to hold the CONSULTANT harmless for any damages to subterranean and aboveground structures and utilities which are not called to the CONSULTANT's attention or correctly shown on the plans furnished.

19 Discovery of Unanticipated Hazardous Materials

19.1 Hazardous materials or certain types of hazardous materials may exist at a site where there is no reason to believe they could or should be present. CONSULTANT and CLIENT agree that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services.

19.2 CONSULTANT and CLIENT also agree that the discovery of unanticipated hazardous materials may make it necessary for CONSULTANT to take immediate measures to protect health and safety. CONSULTANT agrees to notify CLIENT as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered.

19.3 CLIENT encourages CONSULTANT to take any and all measures that in CONSULTANT's professional opinion are justified to preserve and protect the health and safety of CONSULTANT's personnel and the public. CLIENT agrees to compensate CONSULTANT for the additional cost of working to protect employees' and the public's health and safety.

19.4 In addition, CLIENT waives any claim against CONSULTANT for injury or loss arising from CONSULTANT's discovery of unanticipated hazardous materials or suspected hazardous materials.

20 Discovery of Unanticipated Hazardous Materials on Site Not Belonging to CLIENT

20.1 In the event the project site is not owned by CLIENT, CLIENT warrants that he has obtained all necessary permissions for CONSULTANT to enter onto the site and conduct subsurface exploration activities. CLIENT recognizes that it is his responsibility to inform the property owner of the discovery of unanticipated hazardous materials or suspected hazardous materials.

20.2 CLIENT also understands that any such discovery may result in recognition of a significant reduction of the property's value, and this may spur the property's owner to institute a claim for compensation for alleged damages even though discovery is not the cause of damages. Accordingly, in such situations, CLIENT waives any claim against CONSULTANT for injury or loss of any type arising from CONSULTANT's discovery of unanticipated hazardous materials or suspected hazardous materials on a site not owned by CLIENT and CLIENT agrees to indemnify, defend, and hold harmless the CONSULTANT from and against any claim, liability, loss or cost, including reasonable attorney's fees and cost of defense, allegedly arising out of access to or activities conducted on any such property.

21 Aquifer Contamination

21.1 Subsurface sampling may result in unavoidable contamination of certain subsurface areas, as when a probe or boring device moves through a contaminated area, linking it to an aquifer, underground stream, or other hydrous body not previously contaminated and capable of spreading hazardous materials off-site.

21.2 Because nothing can be done to eliminate the risk of such an occurrence, and because subsurface sampling is a necessary aspect of the work which CONSULTANT will perform on CLIENT's behalf, CLIENT waives any claim against CONSULTANT for injury or loss which may arise as a result of alleged cross-contamination caused by sampling.

22 Contaminated Equipment and Consumables

22.1 Any of CONSULTANT's field or laboratory equipment that becomes contaminated by hazardous materials encountered at the project site must be decontaminated, and contaminated consumables must be disposed of properly. CLIENT agrees to remunerate CONSULTANT for costs associated with decontamination of equipment and disposal and replacement of contaminated consumables.

22.2 In some instances, the fair market value of a piece of equipment, were it not contaminated, together with the cost of properly transporting and disposing of the equipment, may be less than the cost of decontamination. In such instances, CONSULTANT shall notify CLIENT and give CLIENT the option of paying for decontamination, or purchasing the equipment at its fair market value immediately prior to contamination. If CLIENT elects to purchase equipment, CLIENT and CONSULTANT shall enter into a specific agreement for that purpose.

22.3 For purposes of this Agreement, any equipment that cannot be decontaminated shall be considered a consumable.

23 Disposal of Samples

23.1 Soil, rock, water and/or other samples obtained from the Project site are the property of CLIENT. CONSULTANT shall preserve such samples for no longer than thirty (30) calendar days after the issuance of any document that includes the data obtained from them, unless other arrangements are mutually agreed upon in writing.

23.2 Should any of these samples be contaminated by hazardous substances or suspected hazardous substances, it is CLIENT's responsibility to select and arrange for lawful disposal procedures, that is, procedures which encompass removing the contaminated samples from CONSULTANT's custody and transporting them to a disposal site. CONSULTANT may act as CLIENT's agent in arranging for lawful disposal procedures.

23.3 CLIENT is advised that, in all cases, prudence and good judgment should be applied in selecting and arranging for lawful disposal procedures.

24 Contaminated Materials

24.1 CLIENT recognizes that, when it is known, assumed or suspected that hazardous materials exist beneath the surface of the project site, certain waste materials, such as drill cuttings and drilling fluids, should be handled as if contaminated. Accordingly, to protect human health and safety as well as the environment, CONSULTANT will appropriately contain and label such materials; will promptly inform CLIENT that such containerization and labeling has been performed, and will leave the containers on site for proper lawful removal, transport, and disposal by CLIENT. CONSULTANT may act as CLIENT's agent in arranging for lawful disposal procedures.

24.2 The decision on how contaminated material will be disposed of or treated is not the responsibility of CONSULTANT. The CONSULTANT can provide information on treatment options and qualified transporters, and advise on the probable range of cost. CONSULTANT may act as CLIENT's agent in arranging for lawful disposal procedures.

24.3 Arrangement for transportation of contaminated material and off-site disposal shall be the sole responsibility of the CLIENT.

24.4 Waste analysis and preparation of permits does not constitute direction or decision by CONSULTANT regarding material disposal. By statute, responsibility for this decision resides with the generator and shall not be implied to be transferred to CONSULTANT because of the services provided. CONSULTANT may act as CLIENT's agent in arranging for lawful disposal procedures.

25 Subsurface Risks

25.1 CLIENT recognizes that special risks occur whenever engineering or related disciplines are applied to identify subsurface conditions. Even a comprehensive sampling and testing program, implemented with the appropriate equipment and experienced personnel under the direction of a trained professional who functions in accordance with a professional standard of care may fail to detect certain conditions, because they are hidden and therefore cannot be considered in development of a subsurface exploration program.

25.2 For similar reasons, actual environmental, geologic and environmental/geotechnical conditions that CONSULTANT properly infers to exist between sampling points may differ significantly from those that actually exist. The passage of time must also be considered, and CLIENT recognizes that, due to natural occurrences or direct or indirect human intervention at the site or distant from it, actual conditions discovered may quickly change.

25.3 CLIENT realizes that nothing can be done to eliminate these risks altogether, but certain techniques can be applied by CONSULTANT to help reduce them to that level deemed tolerable by CLIENT. CONSULTANT is available to explain these risks and risk reduction methods to CLIENT, but in any event, the scope of services included with this Agreement is that which CLIENT agreed to or selected in light of his own risk preferences and other considerations.

26 Failure to Encounter Hazardous Materials

26.1 It is possible that exploration may fail to reveal the presence of hazardous materials at sites where hazardous materials are assumed or expected to exist. CLIENT understands that CONSULTANT's failure to discover hazardous materials through appropriate and mutually agreed-upon sampling techniques does not guarantee that hazardous materials do not exist at the site.

26.2 Similarly, a site which in fact is unaffected by hazardous materials at the time of CONSULTANT's subsurface exploration may later due to natural phenomena or human intervention become contaminated.

26.3 CLIENT agrees that it would be unfair to hold CONSULTANT liable for failing to discover hazardous materials whose exact location is impossible to foretell from the surface, or for failing to discover hazardous materials which in fact did not exist at specific sampling locations at the time such samples were taken. Accordingly, CLIENT waives any claim against CONSULTANT, and agrees to save CONSULTANT harmless from any claims or liability for injury or loss arising from CONSULTANT's failure to detect the presence of hazardous materials through techniques commonly employed for the purpose.

26.4 CLIENT also agrees to compensate CONSULTANT for any time spent and expenses incurred by CONSULTANT in defense of any such claim, with such compensation to be based upon CONSULTANT's prevailing fee schedule

and expense reimbursement policy relative to recovery of direct project costs.

27 Joint and Several Liability

27.1 The concept of joint and several liability is basically this: When two or more parties are considered responsible for causing injury or damage, any one of the parties may be made to provide compensation for as much as 100% of the damages assessed.

27.2 As applied to hazardous materials projects, it is possible that the concept of joint and several liabilities could be construed to make CONSULTANT partly or wholly responsible for damages created directly or indirectly by the hazardous materials. CLIENT agrees that it would be unfair for CONSULTANT to be exposed to such an action, because CONSULTANT had nothing whatsoever to do with the creation of the hazardous condition.

27.3 Accordingly, CLIENT waives any claim against CONSULTANT, and agrees to defend, indemnify and save CONSULTANT harmless from any claim or liability for injury or loss arising from application of a joint and several liability concept that would in any manner hold or seek to hold CONSULTANT responsible for creating a hazardous condition or permitting one to exist.

27.4 CLIENT also agrees to compensate CONSULTANT for any time spent and expenses incurred by CONSULTANT in defense of any such claim, with such compensation to be based upon CONSULTANT's prevailing fee schedule and expense reimbursement policy relative to recovery of direct project cost.

28 Construction Observation

28.1 CLIENT recognizes that unanticipated or changed conditions may be encountered during construction. When CLIENT agrees to retain CONSULTANT to observe construction, CONSULTANT agrees to assign to the observation function persons qualified to observe and report on the quality of work performed by contractors, et al.

28.2 CLIENT recognizes that construction observation is a technique employed to minimize the risk of problems arising during construction. Provision of construction observation by CONSULTANT is not insurance, nor does it constitute a warranty or guarantee of any type. In all cases, contractors, et al, shall retain responsibility for the quality of their work and for adhering to plans and specifications. Should CLIENT for any reason not retain CONSULTANT to observe construction, or should CLIENT unduly restrict CONSULTANT's assignment of personnel to observe construction, or should CONSULTANT for any reason not perform construction observation during the full period of construction, CONSULTANT shall not have the ability to perform a complete service.

28.3 Should the CONSULTANT be prevented from performing a complete service, CLIENT waives any claim against CONSULTANT, and agrees to indemnify, defend and hold CONSULTANT harmless from any claim or liability for injury or loss arising from problems during construction that allegedly result from findings, conclusions, recommendations, plans or specifications developed by CONSULTANT.

29 Opinion of Probable Construction Cost

29.1 CLIENT recognizes that CONSULTANT has no control over the cost of labor, materials, equipment or services furnished by others, competitive bidding or market conditions. Hence CONSULTANT'S opinions of probable costs are to be made on the basis of CONSULTANT's experience; but CONSULTANT cannot and does not guarantee that proposals, bids or actual costs will not vary from opinions of probable cost.

30 Reliance by Third Parties

30.1 Any information, including but not limited to data, reports, findings, summaries, or recommendations, prepared by CONSULTANT for CLIENT in the course of performing the Services hereunder may not be relied upon by any person or entity other than CLIENT without CONSULTANT's prior written consent. Unless otherwise agreed, any use of information prepared by the CONSULTANT by anyone other than the CLIENT is entirely at that third party's own risk.

31 Assignment

31.1 Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party.

32 Notices

32.1 Any notice required under this Agreement will be in writing and sent to the appropriate party at the address designated in this Agreement, and shall be deemed served if sent by registered or certified mail or hand-delivered to an officer or authorized representative of the party to whom the notice is directed. All notices shall be effective upon the date of receipt.

33 Dispute Resolution

33.1 If any controversy or claim arises out of or relates to this contract, or breach thereof, and if said dispute cannot be settled through negotiation or mediation, the parties shall submit to binding arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association, and judgement upon the award rendered by the arbitrator(s) may be entered in the 7th Judicial Court of New Mexico.

EXHIBIT A
SCOPE OF WORK, SCHEDULE AND COMPENSATION

Section 1: Scope of Work

Presented below is a detailed description of the professional services to be provided by the CONSULTANT to complete the project.

Survey

SMA will provide a Topographic Survey of the Site of the area shown in the attached Exhibit B to include the following:

1) Ground data such as swales and ground shots on a 75'x75' grid.
2) Edge of road and other permanent improvements.
3) Building corners, Finish Floor, Lowest adjacent grade and Highest adjacent grade.
4) Above ground visible utilities.
5) Set three (3) control points on-site (control sheet will be available upon request).

Deliver a Civil 3-D base file with planimetrics and 1-foot contours.

Exclusions include:

1) Boundary determination or delineation of any kind.
2) 811 Call.
30 Preparation of FEMA Elevation Certificate of any kind.

If requested, SMA can perform the above survey with a drone and provide aerial imagery at no extra cost.

Hydrology and Hydraulics

SMA will obtain the Base Level Engineering Data and schedule a review, with Torrance County Staff, of this data.

Hydrology:

1) Watershed delineation of the area impacting the subject property.
2) Develop an HEC-RAS Model (assuming this approach is accepted by FEMA).
3) Develop a Draft Engineering Analysis Technical Support - Hydrology Notebook (TSDN).
4) Review of Pre-Final Engineering Analysis (TSDN) – Hydrology with Torrance County Staff.
5) Develop Final Engineering Analysis (TSDN) – Hydrology.

Hydraulics:

1) Develop a 1-D Hydraulic Model (HEC-RAS) and calibrate.
2) Floodplain mapping and annotated FIRM.
3) Develop Final Engineering Analysis (TSDN) – Hydraulics.
4) QA/QC.
5) Public notification letter.
6) FEMA submittal.

Exclusions include:

Additional work to address FEMA comments. If requested, SMA will negotiate additional fee for completion of these services.

Section 2: Schedule and Term

The schedule for completion of the professional services identified in Section 1 of this Exhibit A shall be as follows.

After receipt of Notice to Proceed and receipt of any relevant data (Base Level Engineering), plans or documents from the client and after completion of the requisite meetings with government agencies, SMA estimates an approximate 75 working day timeline for Surveying, Hydrology, Hydraulics and FEMA paperwork to complete these services.

Section 3: Compensation

Compensation for the professional services identified in Section 1 of this Exhibit A shall be made as follows.

A budget of not to exceed $23,879.00 ($3,929.00 for Survey and $19,950 for Hydrology and Hydraulics Analysis) plus NMGRT will be set for this project. Should this amount not be sufficient to complete the assigned task and duties due to unforeseen requirements, an amendment for those additional fees shall be provided.

PROFESSIONAL SERVICES
2021 PREFERRED RATES BY CATEGORY
ATTACHMENT NO. 1 – EXHIBIT A

Professional Staff		
Principal	$ 230.00	per hour
Senior Manager III	$ 220.00	per hour
Senior Manager II	$ 200.00	per hour
Senior Manager I	$ 190.00	per hour
Senior Engineer/Scientist/Surveyor III	$ 180.00	per hour
Senior Engineer/Scientist/Surveyor II	$ 165.00	per hour
Senior Engineer/Scientist/Surveyor I	$ 150.00	per hour
Project Engineer/Scientist/Surveyor III	$ 140.00	per hour
Project Engineer/Scientist/Surveyor II	$ 130.00	per hour
Project Engineer/Scientist/Surveyor I	$ 120.00	per hour
Staff EIT/Scientist/LSIT III	$ 120.00	per hour
Staff EIT/Scientist/LSIT II	$ 110.00	per hour
Staff EIT/Scientist/LSIT I	$ 100.00	per hour
Technical Staff		
Engineering/Design/Survey/Field Tech VIII	$ 165.00	per hour
Engineering/Design/Survey/Field Tech VII	$ 145.00	per hour
Engineering/Design/Survey/Field Tech VI	$ 125.00	per hour
Engineering/Design/Survey/Field Tech V	$ 110.00	per hour
Engineering/Design/Survey/Field Tech IV	$ 95.00	per hour
Engineering/Design/Survey/Field Tech III	$ 80.00	per hour
Engineering/Design/Survey/Field Tech II	$ 70.00	per hour
Engineering/Design/Survey/Field Tech I	$ 60.00	per hour
Technical Intern II	$ 60.00	per hour
Technical Intern I	$ 50.00	per hour
Construction Observer IV	$ 110.00	per hour
Construction Observer III	$ 90.00	per hour
Construction Observer II	$ 75.00	per hour
Construction Observer I	$ 60.00	per hour
Support Staff		
Project Financial/Manager Assistant II	$ 90.00	per hour
Project Financial/Manager Assistant I	$ 70.00	per hour
Administrative Assistant IV	$ 110.00	per hour
Administrative Assistant III	$ 90.00	per hour
Administrative Assistant II	$ 70.00	per hour
Administrative Assistant I	$ 50.00	per hour

EXPENSES

All project-related expenses will be billed at rates determined with respect to current market pricing; *a complete list of expense rates is available upon request.*

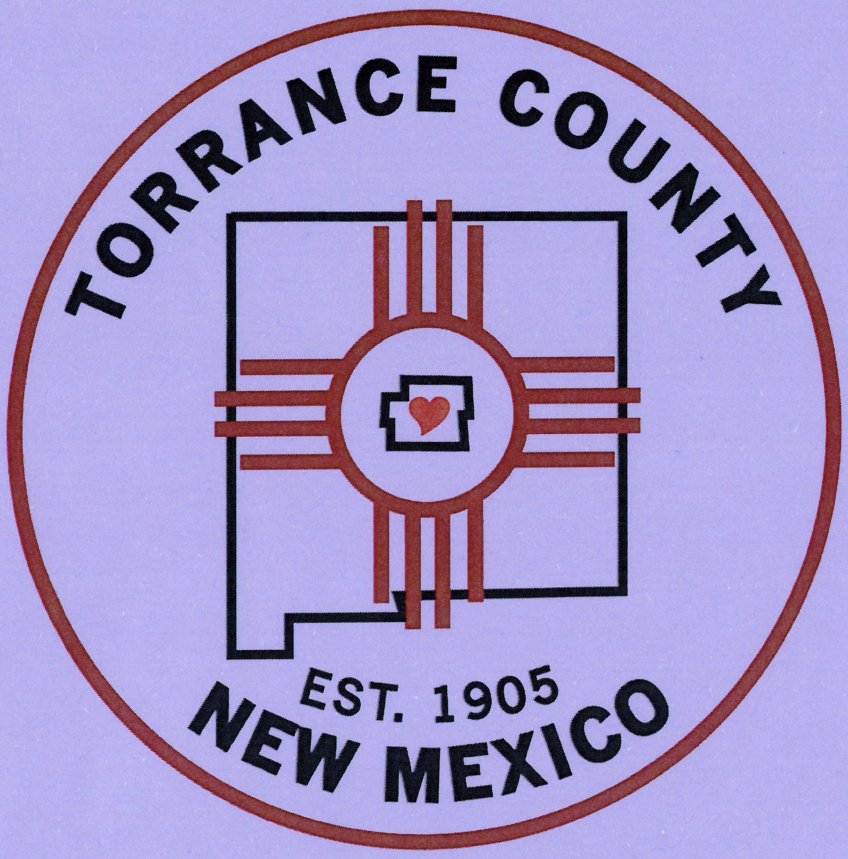
OTHER SERVICES

Telephone/facsimile/postage @ actual cost
Mileage @ $0.56 per mile (or current IRS rate)
Per diem $151.00 per day (or max per-diem rate per USGSA)
Other travel (car rental, air, etc.) @ actual cost

SUBCONTRACTED SERVICES

Subconsultants, analytical laboratories, drilling services & general subcontractors @ cost+10%

Applicable tax applies to all billable hours, expenses and other charges for which such tax has not previously been paid. Overtime will be charged at a rate of 1.5x on time & materials contracts with prior written acknowledgement of the client for services in excess of 8 hours in a day, on weekends or holidays. A 1.5% interest charge per month will be applied to all invoices not paid within 30 days.



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 8-C

Leonard Lujan

Road Supervisor

Charmen Padilla

Executive Assistant

Torrance County Road Department

PO Box 48 ~ 205 S. Ninth Street
Estancia, NM 87016
(505) 544-4668 Main Line (505) 384-2550 Fax
Email: leonardl@tcnm.us

November 25,2026

New Mexico Department of Transportation
Sean Brady, Technical Support Engineer
c/o Amanda Nino
District Five Office
7315 Cerrillos Road
Santa Fe, New Mexico 87502

Re: LGRF SB Control HW2L500636Contract D20767

Dear Mr. Brady,

because of weather related issues, this letter serves as an official request to extend two Cooperative agreements between the New Mexico Department of Transportation and Torrance County for "Planning, Design, Construction, Reconstruction, Pavement Rehabilitation, Construction Management, Drainage and Misc. Improvements. "The Agreements reference the Contract SB D20767for the total amount of $146,717 the Department's share is 75% $110,38 and the County's share is 25% $36,679.The agreements referenced above will expire on December 31, 2026, therefore we are requesting a six-month extension until June 30,2027.

Thank you for your consideration. If you need more Information or have any questions, please contact Leonard Lujan, Road Department Supervisor at 505-544-4667 or his Assistant, Charmen Padilla at 505-544-4668.

Respectfully,

Stephanie Y. Reynolds

Stephanie Reynolds
Torrance County Manager
(505)544-4703
sreynolds@tcnm.us

TORRANCE COUNTY
RESOLUTION NO. 2026 - _____

A RESOLUTION APPROVING AN EXTENTION OF TIME FROM THE NEW MEXICO DEPARTMENT OF TRANSPORTATION FOR PROJECT CONTROL NUMBER HW2L500636 CONTRACT NUMBER D20767

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

WHEREAS, the total cost of the project will be $146,717 to be funded in proportional shares by the parties as follows:

New Mexico Department of Transportation's share shall be 75% or **$110,038**
Torrance County's proportional matching share shall be 25% or **$36,679**
Torrance County shall pay all costs that exceed the total project budget of $146,717; and

WHEREAS, Torrance County acknowledges the project for this Cooperative Agreement is adopted and has a priority standing; and

WHEREAS, the agreement terminates on December 31, 2026, and

WHEREAS, Torrance County is requesting a time extension to June 30, 2027

NOW, THEREFORE, BE IT RESOLVED, by the Torrance County Board of Commissioners that this extension of Cooperative Agreement Project SB, control number HW2L500636 with the New Mexico Department of Transportation for LGRF Project for years 2026-2027, is hereby approved.

PASSED, APPROVED, AND ADOPTED THIS ___ DAY OF _____, 2026.

BOARD OF COUNTY COMMISSIONERS OF TORRANCE COUNTY:

_____
Ryan Schwebach, Chair, District 2

_____
Kevin McCall, Vice Chair, District 1

_____
Linda Jaramillo, Member, District 3

ATTEST:

_____ _____
Sylvia Chavez, Torrance County Clerk Date

APPROVED AS TO FORM:

_____
Michael Garcia, Torrance County Attorney

Sign Envelope ID: 815F4630-3C54-4091-8BEB-0159B154BD8F

Contract No. D20767
Vendor No. 0000054405
Control No. HW21500636

LOCAL GOVERNMENT ROAD FUND COOPERATIVE AGREEMENT

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

Pursuant to NMSA 1978, Sections 67-3-28 and 67-3-28.2, and State Transportation Commission Policy No. 44, and

Pursuant to the Public Entity's resolution that assumes ownership, liability, and maintenance responsibility for the project scope, or related amenities, and required funding to support the Project identified herein, the parties agree as follows:

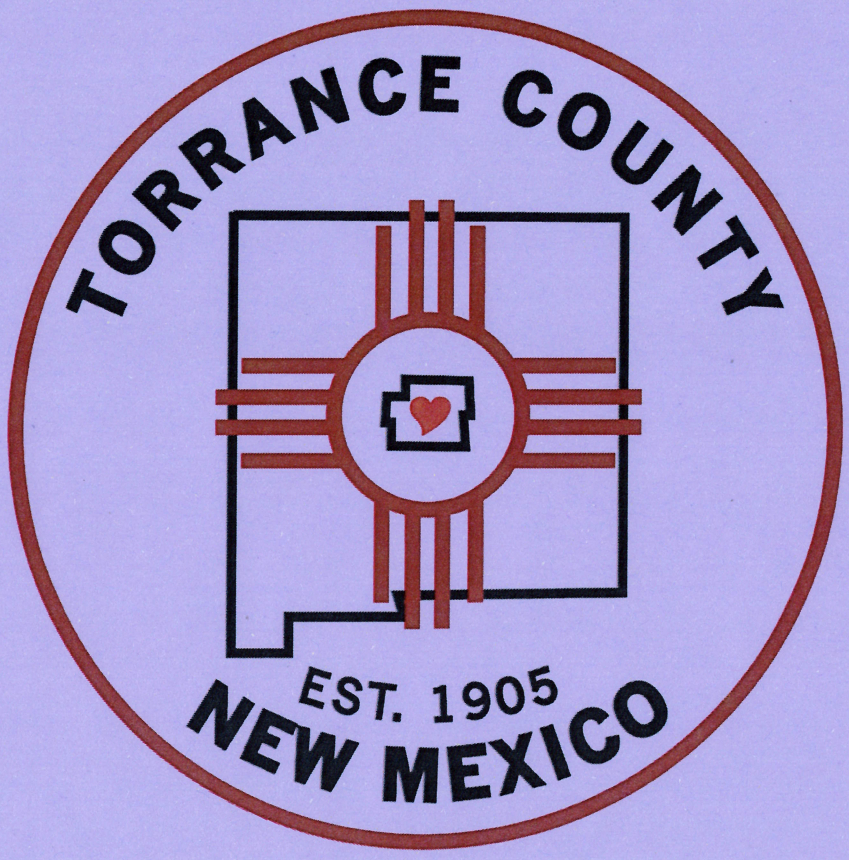
1. Purpose.
The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the Project, as described in Control No. L500636, and the Public Entity's resolution attached as Exhibit C. See:

Pavement Rehabilitation/Improvements

The Project is a joint and coordinated effort for which the parties each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

2. Project Funding.
a. The estimated total cost for the Project is One Hundred Forty Six Thousand Seven Hundred Seventeen Dollars and No Cents ($146,717) to be funded in proportional share by the parties as follows:

Project Funding	Department Share	Public Entity Share	Total Project Cost
	75%	25%	
Funding Source 1 FY 2026 Local Government Road Fund For the purpose stated above in Section 1.	$110,038	$36,679	$146,717
		Total Project Cost	$146,717



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 8-D

Leonard Lujan

Road Supervisor

Charmen Padilla

Executive Assistant

Torrance County Road Department

PO Box 48 ~ 205 S. Ninth Street
Estancia, NM 87016
(505) 544-4668 Main Line (505) 384-2550 Fax
Email: leonardl@tcnm.us

November 25, 2026

New Mexico Department of Transportation
Sean Brady, Technical Support Engineer
c/o Amanda Nino
District Five Office
7315 Cerrillos Road
Santa Fe, New Mexico 87502

Re: LGRF SP Control HW2L500614 Contract D20766

Dear Mr. Brady,

because of weather related issues, this letter serves as an official request to extend two Cooperative agreements between the New Mexico Department of Transportation and Torrance County for "Planning, Design, Construction, Reconstruction, Pavement Rehabilitation, Construction Management, Drainage and Misc. Improvements. "The Agreements reference the Contract SP D20766 for the total amount of $109,188 the Department's share is 75% $81,891 and the County's share is 25% $27,297The agreements referenced above will expire on December 30, 2026, therefore we are requesting a six-month extension until June 30,2027.

Thank you for your consideration. If you need more Information or have any questions, please contact Leonard Lujan, Road Department Supervisor at 505-544-4667 or his Assistant, Charmen Padilla at 505-544-4668.

Respectfully,

Stephanie Y. Reynolds

Stephanie Reynolds
Torrance County Manager
(505)544-4703
sreynolds@tcnm.us

TORRANCE COUNTY
RESOLUTION NO. 2026 - _____

A RESOLUTION APPROVING AN EXTENTION OF TIME FROM THE NEW MEXICO DEPARTMENT OF TRANSPORTATION FOR PROJECT CONTROL NUMBER HW2L500614 CONTRACT NUMBER D20766

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

WHEREAS, the total cost of the project will be $109,188 to be funded in proportional shares by the parties as follows:

New Mexico Department of Transportation's share shall be 75% or **$81,891**
Torrance County's proportional matching share shall be 25% or **$27,297**
Torrance County shall pay all costs that exceed the total project budget of $109,188; and

WHEREAS, Torrance County acknowledges the project for this Cooperative Agreement is adopted and has a priority standing; and

WHEREAS, the agreement terminates on December 31, 2026, and

WHEREAS, Torrance County is requesting a time extension to June 30, 2027

NOW, THEREFORE, BE IT RESOLVED, by the Torrance County Board of Commissioners that this extension of Cooperative Agreement Project SP, control number HW2L500614 with the New Mexico Department of Transportation for LGRF Project for years 2026-2027, is hereby approved.

PASSED, APPROVED, AND ADOPTED THIS ___ DAY OF _____, 2026.

BOARD OF COUNTY COMMISSIONERS OF TORRANCE COUNTY:

_____
Ryan Schwebach, Chair, District 2

_____
Kevin McCall, Vice Chair, District 1

_____
Linda Jaramillo, Member, District 3

ATTEST:

_____ _____
Sylvia Chavez, Torrance County Clerk Date

APPROVED AS TO FORM:

_____
Michael Garcia, Torrance County Attorney

Docusign Envelope ID: 76B5DAC5-86F3-42B1-8EE5-52968DB23C3D

Contract No. D20766
Vendor No. 0000054485
Control No. HW2L500614

LOCAL GOVERNMENT ROAD FUND COOPERATIVE AGREEMENT

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

Pursuant to NMSA 1978, Sections 67-3-28 and 67-3-28.2, and State Transportation Commission Policy No. 44, and

Pursuant to the Public Entity's resolution that assumes ownership, liability, and maintenance responsibility for the project scope, or related amenities, and required funding to support the Project identified herein, the parties agree as follows:

1. **Purpose.**
   The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the Project, as described in Control No. L500614, and the Public Entity's resolution attached as **Exhibit C**. See:

   Pavement Rehabilitation/Improvements

   The Project is a joint and coordinated effort for which the parties each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

2. **Project Funding.**
   a. The estimated total cost for the Project is **One Hundred Nine Thousand One Hundred Eighty Eight Dollars and No Cents ($109,188)** to be funded in proportional share by the parties as follows:

Project Funding	Department Share	Public Entity Share	Total Project Cost
Funding Source 1	**75%**	**25%**	
FY 2026 Local Government Road Fund **For the purpose stated above in Section 1.**	**$81,891**	**$27,297**	**$109,188**
		Total Project Cost	**$109,188**

SP

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Contract No. D20767
Vendor No. 0000054405
Control No. HW2L500636

LOCAL GOVERNMENT ROAD FUND COOPERATIVE AGREEMENT

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

Pursuant to NMSA 1978, Sections 67-3-28 and 67-3-28.2, and State Transportation Commission Policy No. 44, and

Pursuant to the Public Entity's resolution that assumes ownership, liability, and maintenance responsibility for the project scope, or related amenities, and required funding to support the Project identified herein, the parties agree as follows:

1. **Purpose.**
   The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the Project, as described in Control No. L500636, and the Public Entity's resolution attached as **Exhibit C.** See:

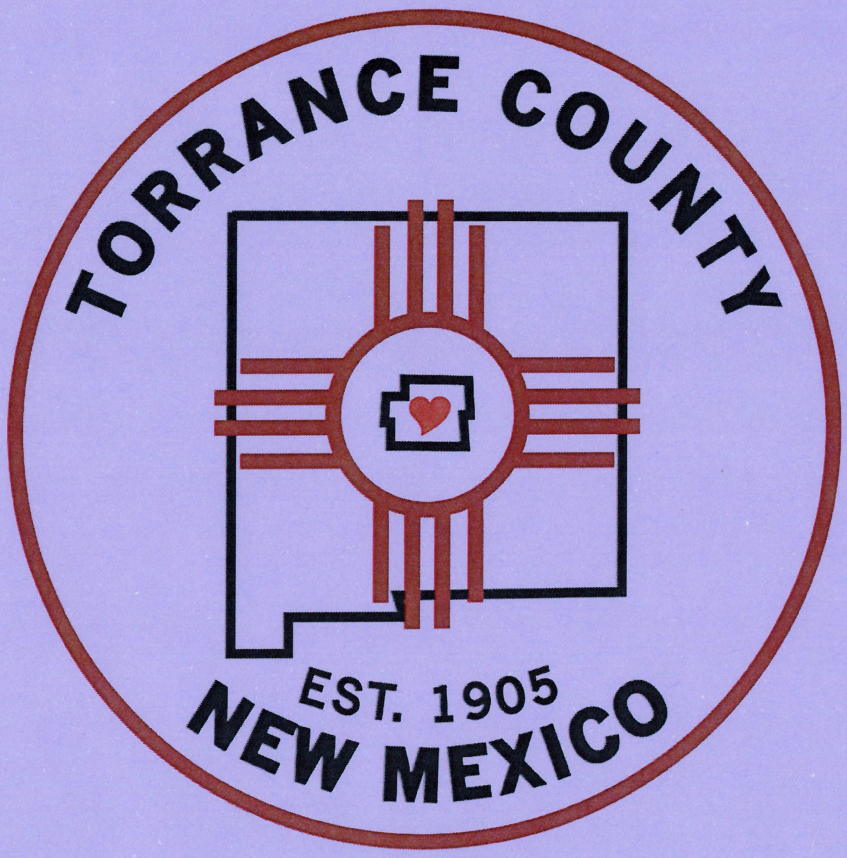
   Pavement Rehabilitation/Improvements

   The Project is a joint and coordinated effort for which the parties each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

2. **Project Funding.**
   a. The estimated total cost for the Project is **One Hundred Forty Six Thousand Seven Hundred Seventeen Dollars and No Cents ($146,717)** to be funded in proportional share by the parties as follows:

Project Funding	Department Share	Public Entity Share	Total Project Cost
Funding Source 1	**75%**	**25%**	
FY 2026 Local Government Road Fund **For the purpose stated above in Section 1.**	**$110,038**	**$36,679**	**$146,717**
		Total Project Cost	**$146,717**

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TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 8-E

Leonard Lujan

Road Supervisor

Charmen Padilla

Executive Assistant

Torrance County Road Department

PO Box 48 ~ 205 S. Ninth Street
Estancia, NM 87016
(505) 544-4668 Main Line (505) 384-2550 Fax
Email: leonardl@tcnm.us

November 25, 2026

New Mexico Department of Transportation
Sean Brady, Technical Support Engineer
c/o Amanda Nino
District Five Office
7315 Cerrillos Road
Santa Fe, New Mexico 87502

Re: LGRF CAP Control HW2L500643 Contract D20777

Dear Mr. Brady,

because of weather related issues, this letter serves as an official request to extend two Cooperative agreements between the New Mexico Department of Transportation and Torrance County for "Planning, Design, Construction, Reconstruction, Pavement Rehabilitation, Construction Management, Drainage and Misc. Improvements. "The Agreements reference the Contract CAP D20777 for the total amount of $280,241 the Department's share is 75% $210,181 and the County's share is 25% $70,060 The agreements referenced above will expire on December 30, 2026, therefore we are requesting a six-month extension until June 30,2027.

Thank you for your consideration. If you need more Information or have any questions, please contact Leonard Lujan, Road Department Supervisor at 505-544-4667 or his Assistant, Charmen Padilla at 505-544-4668.

Respectfully,

Stephanie Y. Reynolds

Stephanie Reynolds
Torrance County Manager
(505)544-4703
sreynolds@tcnm.us

TORRANCE COUNTY
RESOLUTION NO. 2026 - _____

A RESOLUTION APPROVING AN EXTENTION OF TIME FROM THE NEW MEXICO DEPARTMENT OF TRANSPORTATION FOR PROJECT CONTROL NUMBER HW2L500643 CONTRACT NUMBER D20777

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

WHEREAS, the total cost of the project will be $280,181 to be funded in proportional shares by the parties as follows:

New Mexico Department of Transportation's share shall be 75% or **$210,181**
Torrance County's proportional matching share shall be 25% or **$70,060**
Torrance County shall pay all costs that exceed the total project budget of $280,241; and

WHEREAS, Torrance County acknowledges the project for this Cooperative Agreement is adopted and has a priority standing; and

WHEREAS, the agreement terminates on December 31, 2026, and

WHEREAS, Torrance County is requesting a time extension to June 30, 2027

NOW, THEREFORE, BE IT RESOLVED, by the Torrance County Board of Commissioners that this extension of Cooperative Agreement Project CAP, control number HW2L500643 with the New Mexico Department of Transportation for LGRF Project for years 2026-2027, is hereby approved.

PASSED, APPROVED, AND ADOPTED THIS ___ DAY OF _____, 2026.

BOARD OF COUNTY COMMISSIONERS OF TORRANCE COUNTY:

_____
Ryan Schwebach, Chair, District 2

_____
Kevin McCall, Vice Chair, District 1

_____
Linda Jaramillo, Member, District 3

ATTEST:

_____ _____
Sylvia Chavez, Torrance County Clerk Date

APPROVED AS TO FORM:

_____
Michael Garcia, Torrance County Attorney

Docusign Envelope ID: 353C670C-2A77-4387-8736-6D0C5A2CF081

Contract No. D20777
Vendor No. 0000054405
Control No. HW2L500643

LOCAL GOVERNMENT ROAD FUND COOPERATIVE AGREEMENT

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

Pursuant to NMSA 1978, Sections 67-3-28 and 67-3-28.2, and State Transportation Commission Policy No. 44, and

Pursuant to the Public Entity's resolution that assumes ownership, liability, and maintenance responsibility for the project scope, or related amenities, and required funding to support the Project identified herein, the parties agree as follows:

1. **Purpose.**
The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the Project, as described in Control No. L500643, and the Public Entity's resolution attached as **Exhibit C**. See:

Pavement Rehabilitation/Improvements

The Project is a joint and coordinated effort for which the parties each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

2. **Project Funding.**
   a. The estimated total cost for the Project is **Two Hundred Eighty Thousand Two Hundred Forty One Dollars and No Cents ($280,241)** to be funded in proportional share by the parties as follows:

Project Funding	Department Share	Public Entity Share	Total Project Cost
Funding Source 1	**75%**	**25%**	
FY 2026 Local Government Road Fund **For the purpose stated above in Section 1.**	**$210,181**	**$70,060**	**$280,241**
		Total Project Cost	**$280,241**



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 9-A

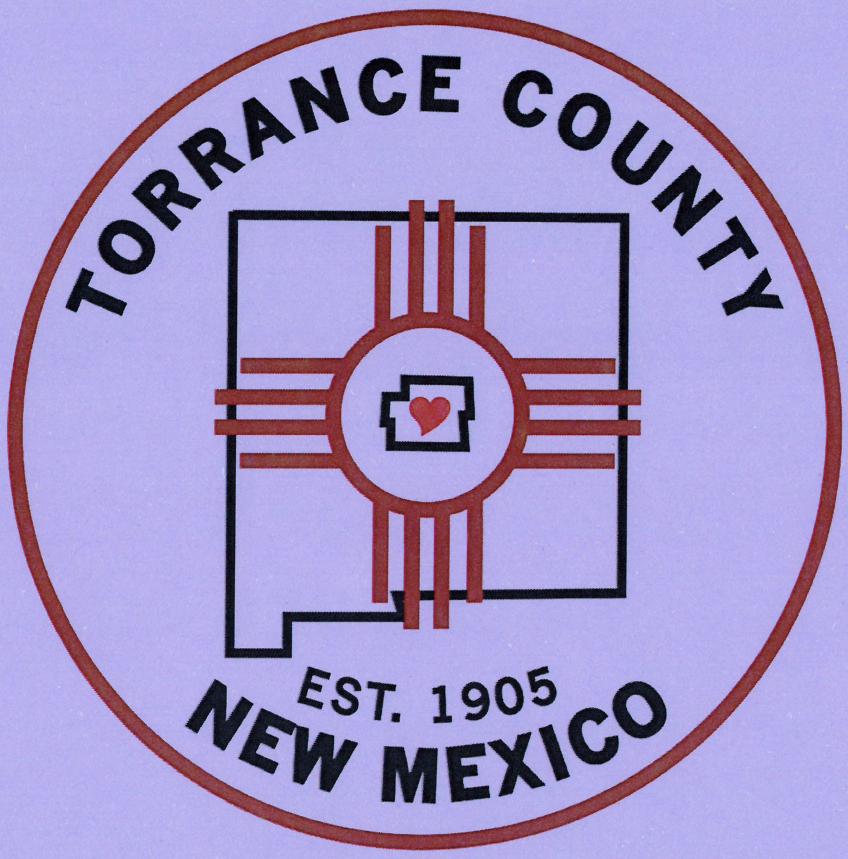


TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 9-B

TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 9-C



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 10



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 11



TORRANCE COUNTY
COMMISSION MEETING

Agenda Item
No. 12