

**TORRANCE COUNTY**  
**COMMISSION MEETING**  
May 10, 2023  
9:00 A.M.

**For Public View**  
**Do Not Remove**



## *Torrance County*

BOARD OF COUNTY COMMISSIONERS (BCC)

**Ryan Schwebach**, Chair, District 2

**Kevin McCall**, Vice Chair, District 1

**Samuel D. Schropp**, Member, District 3

**Janice Y. Barela**, County Manager

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

### ADMINISTRATIVE MEETING AGENDA

**WEDNESDAY, MAY 10, 2023 @ 9:00 AM**  
**205 S. Ninth Street, Estancia, NM 87016**

1. **Call to Order**
2. **Invocation and Pledge of Allegiance**
3. **Changes to the Agenda**
4. **CERTIFICATES AND AWARDS**
  - A. **MANAGER:** Presentation of Memorial Plaque to Cheryl Allen in Remembrance of late County Employee, Larry "Dusty" Allen, Jr.
  - B. **PLANNING & ZONING:** Recognition of Employee Service Year Pin: Donald Goen (5)
  - C. **ROAD:** Recognition of Employee Service Year Pin: Aaron Smythe (5)
  - D. **SHERIFF:** Recognition of Employee Service Year Pin: Monica Torres (2)
  - E. **SHERIFF:** Recognition of Employee Service Year Pin: Pablo Arreola (5)
  - F. **SHERIFF:** Recognition of Employee Service Year Pin: Jordan Duran (5)
5. **BOARD AND COMMITTEE APPOINTMENTS**
6. **PUBLIC COMMENT and COMMUNICATIONS**
7. **APPROVAL OF MINUTES**

A. **COMMISSION:** Request approval of minutes of the April 26, 2023 Regular Meeting of the Board of County Commissioners.

8. **APPROVAL OF CONSENT AGENDA**

A. **FINANCE & PURCHASING:** Request approval of payables.

9. **ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE**

10. **ADOPTION OF RESOLUTION**

A. **COMMISSION:** Discussion and Approval of Resolution 2023-\_\_\_\_, a Resolution Approving American Rescue Plan Act (ARPA) Projects.

11. **APPROVALS**

A. **MANAGER:** Discussion and possible approval of architect for the fairgrounds building.

B. **SHERIFF:** Approval to pay prior fiscal year expense: \$2,711.40 from Axon, Invoice INUS037382, dated 12/9/2021 (issued prior to approval of contract with Axon) without a purchase order.

C. **SHERIFF:** Approval to pay prior fiscal year expense: \$405.70 from Axon, Invoice INUS044774, dated 1/5/2022 with Purchase Order 37445 issued 1/4/2022 in the amount of \$375.00.

D. **SHERIFF:** Approval to pay prior fiscal year expense: \$1255.76 from Axon, Invoice INUS048771, dated 1/20/2022 (issued prior to approval of contract with Axon) without a purchase order.

12. **DISCUSSION**

A. **ASSESSOR:** Annual Report to the Commission.

B. **COMMISSION:** Second Amendment Sanctuary Resolution (Mayor Nathan Dial)

C. **COMMISSION:** EMWT Policy Discussion/Explanation (Mayor Nathan Dial)

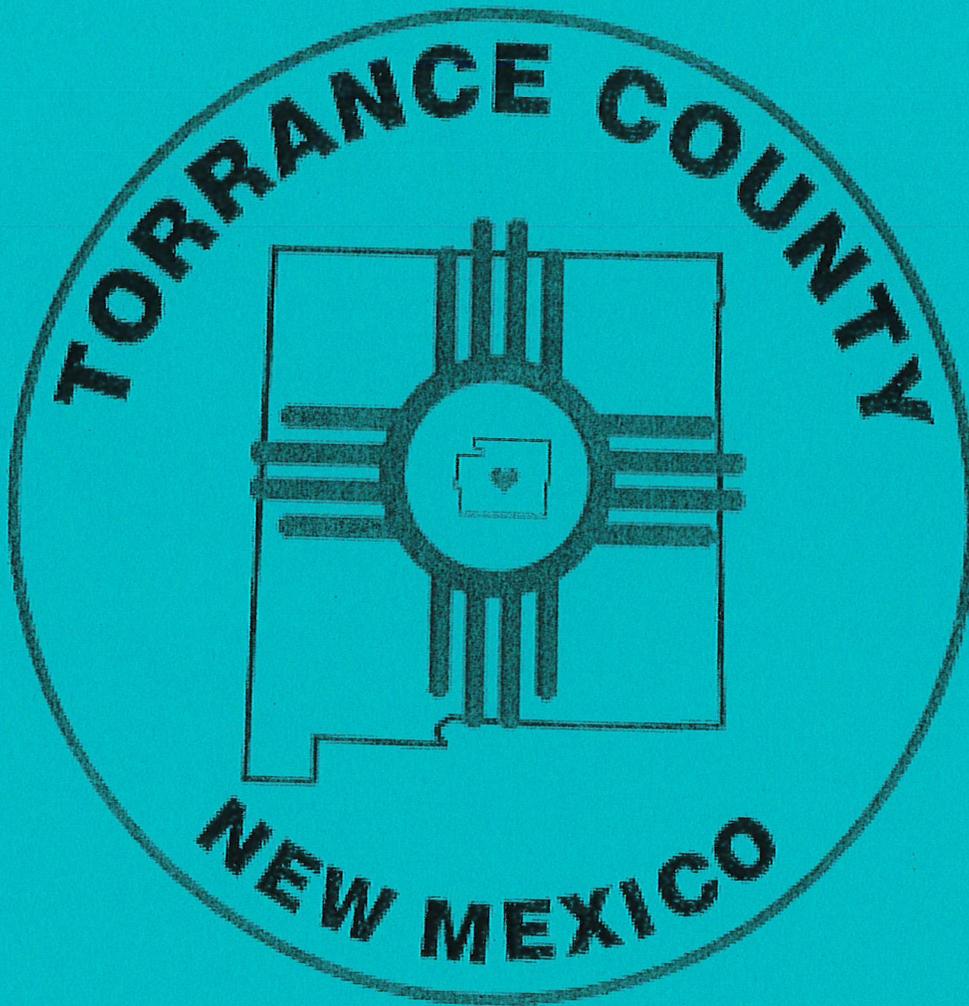
D. **FINANCE:** Fiscal Year 2023/2024 Budget Discussion.

E. **MANAGER'S REPORT**

F. **COMMISSIONERS' REPORTS**

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

13. EXECUTIVE SESSION
14. Announcement of the next Board of County Commissioners Meeting: May 24, 2023
15. SIGNING OF OFFICIAL DOCUMENTS
16. ADJOURN



*Agenda Item  
No. 1*



*Agenda Item  
No. 2*



*Agenda Item*  
*No. 3*



*Agenda Item*  
*No. 4-A*



*Agenda Item*  
*No. 4-B*



*Agenda Item  
No. 4-C*



*Agenda Item  
No. 4-D*



*Agenda Item  
No. 4-E*



*Agenda Item  
No. 4-F*



*Agenda Item  
No. 5-A*



*Agenda Item*  
*No. 6*



*Agenda Item  
No. 7-A*



*Agenda Item*  
*No. 8-A*

TOTAL CHECKS PRINTED 139

THE UNDERSIGNED MEMBERS OF THE TORRANCE COUNTY BOARD OF COMMISSIONERS DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE APPROVED ALLOWED & DO AUTHORIZE THE WARRANTS AGAINST THE FUNDS OF TORRANCE COUNTY FOR THE SUM OF \$293,621.70 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING 05/04/2023. WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNT HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAIMED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY TORRANCE COUNTY.

SIGNED

ATTEST BY

\_\_\_\_\_  
Kevin McCall

\_\_\_\_\_  
Samuel D. Schropp

\_\_\_\_\_  
Ryan Schwebach

\_\_\_\_\_  
Linda Jaramillo

THE UNDESIGNED COUNTY TREASURER DOES HEREBY CERTIFY THAT SUFFICIENT FUNDS EXIST FOR THESE ACCOUNTS PAYABLE CHECKS TO BE ISSUED ON THIS DATE AND DOES HEREBY AUTHORIZE THE FINANCE DEPARTMENT TO PROCESS THESE CHECKS.

\_\_\_\_\_  
Tracy L. Sedillo



Torrance County, NM

# Check Report

By Check Number

Date Range: 04/21/2023 - 05/04/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
418	COLUMBUS BANK AND TRUST	04/27/2023	EFT	0.00	1,138.28	81
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>INV0001681</u>	Invoice	04/27/2023	Flex Plan	0.00	1,138.28	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
	<u>401-000-9001</u>		Payroll Liabilities	Flex Plan	1,138.28	
5189	SUNRISE BANK	04/27/2023	EFT	0.00	1,204.62	82
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>INV0001693</u>	Invoice	04/27/2023	Sunrise Loan	0.00	1,204.62	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
	<u>401-000-9001</u>		Payroll Liabilities	Sunrise Loan	1,204.62	
419	AFLAC	04/27/2023	Regular	0.00	3,189.84	124218
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>CM0000028</u>	Credit Memo	03/30/2023	Aflac	0.00	-62.24	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
	<u>401-000-9001</u>		Payroll Liabilities	Aflac	-62.24	
<u>CM0000029</u>	Credit Memo	03/30/2023	Aflac	0.00	-26.65	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
	<u>401-000-9001</u>		Payroll Liabilities	Aflac	-26.65	
<u>INV0001590</u>	Invoice	04/13/2023	Aflac	0.00	1,095.65	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
	<u>401-000-9001</u>		Payroll Liabilities	Aflac	1,095.65	
<u>INV0001591</u>	Invoice	04/13/2023	Aflac	0.00	539.49	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
	<u>401-000-9001</u>		Payroll Liabilities	Aflac	539.49	
<u>INV0001636</u>	Invoice	04/12/2023	Aflac	0.00	21.97	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
	<u>401-000-9001</u>		Payroll Liabilities	Aflac	21.97	
<u>INV0001674</u>	Invoice	04/27/2023	Aflac	0.00	1,117.62	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
	<u>401-000-9001</u>		Payroll Liabilities	Aflac	1,117.62	
<u>INV0001675</u>	Invoice	04/27/2023	Aflac	0.00	504.00	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
	<u>401-000-9001</u>		Payroll Liabilities	Aflac	504.00	
66	ALBUQUERQUE PUBLISHING CO.	04/27/2023	Regular	0.00	53.53	124219
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>Inv 1566801-032</u>	Invoice	04/24/2023	Nemco public notice	0.00	53.53	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
	<u>401-008-2221</u>		PRINTING/PUBLISHING/A	Nemco public notice	53.53	
5450	AMAZON BUSINESS	04/27/2023	Regular	0.00	239.41	124220
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>1YF93K9V6W9T</u>	Invoice	04/27/2023	Office Supplies	0.00	239.41	
	<b>Account Number</b>		<b>Account Name</b>	<b>Item Description</b>	<b>Distribution Amount</b>	
	<u>401-021-2219</u>		SUPPLIES - GENERAL OFFI	DYMO LABEL WRITER	59.95	
	<u>401-021-2219</u>		SUPPLIES - GENERAL OFFI	PRO CASE ORGANIZER	15.83	
	<u>401-021-2219</u>		SUPPLIES - GENERAL OFFI	2 PACK AUX TO TYPE C	9.99	
	<u>401-021-2219</u>		SUPPLIES - GENERAL OFFI	USBC THUMB DRIVE 1TB	36.97	
	<u>401-021-2219</u>		SUPPLIES - GENERAL OFFI	SOLO ROLLING LAPTOP BAG	96.69	
	<u>401-021-2219</u>		SUPPLIES - GENERAL OFFI	2 PACK AUX TO IPHONE	9.99	
	<u>401-021-2219</u>		SUPPLIES - GENERAL OFFI	SCISSORS 6-PACK	9.99	
5450	AMAZON BUSINESS	04/27/2023	Regular	0.00	172.73	124221

Check Report

Date Range: 04/21/2023 - 05/04/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>1JHV-1NRT-37LL</u>	Invoice	04/24/2023	Cleaning Suplies	0.00	172.73	
	<u>413-091-2220</u>	SUPPLIES - CLEANING	Chemical guys Microfiber dryer		59.98	
	<u>413-091-2220</u>	SUPPLIES - CLEANING	Chemical Guys Interior Cleaner		87.76	
	<u>413-091-2220</u>	SUPPLIES - CLEANING	Glade plugins		24.99	
5450	AMAZON BUSINESS	04/27/2023	Regular	0.00	1,754.25	124222
<u>1RJK-WLNP-GWP</u>	Invoice	04/27/2023	District 6 - Needed Tools for Apparatus	0.00	1,754.25	
	<u>418-091-2248</u>	SUPPLIES - SAFETY	INGCO 14inch Bolt Cutter		40.60	
	<u>418-091-2248</u>	SUPPLIES - SAFETY	Husqvarna 445 Gas Chainsaw 1		349.99	
	<u>418-091-2248</u>	SUPPLIES - SAFETY	Milwaukee M18 Angle Grinder		358.00	
	<u>418-091-2248</u>	SUPPLIES - SAFETY	Milwaukee's Band Saw		559.98	
	<u>418-091-2248</u>	SUPPLIES - SAFETY	3 Ton 10 Ft Manual Lever Block		124.99	
	<u>418-091-2248</u>	SUPPLIES - SAFETY	Milwaukee M18 Cordless Recipr		241.40	
	<u>418-091-2248</u>	SUPPLIES - SAFETY	Husqvarna Bar and Chain Oil, 1		33.33	
	<u>418-091-2248</u>	SUPPLIES - SAFETY	Husqvarna Chainsaw Chain, 18i		45.96	
5450	AMAZON BUSINESS	04/27/2023	Regular	0.00	142.22	124223
<u>13Q4-VLX4-6VNV</u>	Invoice	04/24/2023	Supplies for Fire Admin	0.00	142.22	
	<u>413-091-2220</u>	SUPPLIES - CLEANING	Note dispenser		8.98	
	<u>413-091-2220</u>	SUPPLIES - CLEANING	Hoover carpet shampoo		53.76	
	<u>413-091-2220</u>	SUPPLIES - CLEANING	Mini box cutter		9.99	
	<u>413-091-2220</u>	SUPPLIES - CLEANING	Folding step stool		69.49	
5450	AMAZON BUSINESS	04/27/2023	Regular	0.00	391.45	124224
<u>1DHV-KCXK-4WV</u>	Invoice	04/26/2023	Office Supplies	0.00	391.45	
	<u>401-021-2219</u>	SUPPLIES - GENERAL OFFI	APC BATTERY BACKUP 600VA		391.45	
5450	AMAZON BUSINESS	04/27/2023	Regular	0.00	5,375.31	124225
<u>14GV-GXTV-1G7K</u>	Invoice	04/26/2023	Fire Safe File Cabinet	0.00	3,998.00	
	<u>401-050-2218</u>	MAINTENANCE & REPAIR	Fire Safe File Cabinet		3,998.00	
<u>1KK9-LDKQ-H7K3</u>	Invoice	04/27/2023	Notary Stamp and Log book for Chellie	0.00	29.47	
	<u>401-010-2219</u>	SUPPLIES - GENERAL OFFI	Notary Stamp - Rochelle Wallac		22.97	
	<u>401-010-2219</u>	SUPPLIES - GENERAL OFFI	Log Book -Manager's Office		6.50	
<u>1V7T-YKTC-6RMK</u>	Invoice	04/26/2023	Office Supplies for Election	0.00	1,163.84	
	<u>401-021-2219</u>	SUPPLIES - GENERAL OFFI	SentrySafe		26.98	
	<u>401-021-2219</u>	SUPPLIES - GENERAL OFFI	Rolanstar Bookshelf		90.00	
	<u>401-021-2219</u>	SUPPLIES - GENERAL OFFI	Reibii Storage Shelves		1,046.86	
<u>1VRN-NC1L-3G3</u>	Invoice	04/18/2023	Hard Drive & hardware + Back up batterie	0.00	129.57	
	<u>401-096-2227</u>	MAINTENANCE & REPAIR-	Hard Drive		80.24	
	<u>401-096-2227</u>	MAINTENANCE & REPAIR-	Hardware to mount hard drive		4.79	
	<u>401-096-2227</u>	MAINTENANCE & REPAIR-	Hardware to mount hard drive		44.54	
<u>INV0001587</u>	Invoice	04/10/2023	Keyboard and Mouse	0.00	54.43	
	<u>401-056-2219</u>	SUPPLIES - GENERAL OFFI	Keyboard and Mouse		54.43	
5450	AMAZON BUSINESS	04/27/2023	Regular	0.00	180.76	124226

Check Report

Date Range: 04/21/2023 - 05/04/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
19VQ-RLVM-1KC1	Invoice	04/26/2023	smoke det & batteries	0.00	180.76	
	401-027-2215	MAINTENANCE & REPAIR	mountainair senior		36.98	
	401-027-2215	MAINTENANCE & REPAIR	mountainair senior		71.89	
	401-037-2215	MAINTENANCE & REPAIR	moriarty senior		71.89	
5450	AMAZON BUSINESS	04/27/2023	Regular	0.00	514.99	124227
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
1L9N-XHPH-11HK	Invoice	04/24/2023	Cleaning Suplies	0.00	514.99	
	413-091-2220	SUPPLIES - CLEANING	Scotch Scrub sponges		17.64	
	413-091-2220	SUPPLIES - CLEANING	Scott Shop Towels		84.00	
	413-091-2220	SUPPLIES - CLEANING	Windex		17.09	
	413-091-2220	SUPPLIES - CLEANING	Lysol Bowl Cleaner		28.89	
	413-091-2220	SUPPLIES - CLEANING	Febreze		16.47	
	413-091-2220	SUPPLIES - CLEANING	Chemical Guys Heavy Duty spot		71.88	
	413-091-2220	SUPPLIES - CLEANING	Chemical Guys Tire SHine 128 o		42.76	
	413-091-2220	SUPPLIES - CLEANING	Chemical Guys Tire Kicker		8.97	
	413-091-2220	SUPPLIES - CLEANING	Scott paper towels		44.99	
	413-091-2220	SUPPLIES - CLEANING	Chemical GuysHOL148MAX 20 P		182.30	
5348	AMBITIONS DOCUMENT SOLUTIONS	04/27/2023	Regular	0.00	193.70	124228
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
16572	Invoice	04/27/2023	Business Cards for Commissioner Schropp	0.00	193.70	
	401-005-2221	PRINTING/PUBLISHING/A	Business Cards for Commissione		193.70	
4818	AMBITIONS TECHNOLOGY GROUP LLC	04/27/2023	Regular	0.00	9,637.38	124229
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
10521	Invoice	04/20/2023	Computer Services	0.00	956.28	
	401-096-2227	MAINTENANCE & REPAIR-	Computer Services		956.28	
INV0001663	Invoice	04/24/2023	Computer Services	0.00	8,681.10	
	401-096-2213	CONTRACT - IT SERVICES	Computer Services		8,681.10	
5408	BANK OF AMERICA	04/27/2023	Regular	0.00	6,054.17	124230
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001660	Invoice	04/20/2023	Parts,hoses,nuts bolts,fluids,tolls,gaskets,	0.00	4,947.24	
	402-060-2244	MAINTENANCE & REPAIR	Parts,hoses,nuts bolts,fluids,toll		4,947.24	
INV0001661	Invoice	04/20/2023	Parts for Road fleet	0.00	899.82	
	402-060-2244	MAINTENANCE & REPAIR	Parts for Road fleet		899.82	
INV0001672	Invoice	04/26/2023	Notary online required test	0.00	30.00	
	401-020-2269	SUBSCRIPTIONS & DUES	Notary online required test		30.00	
INV0001702	Invoice	04/27/2023	Parts for Road fleet	0.00	177.11	
	402-060-2244	MAINTENANCE & REPAIR	Parts for Road fleet Invoice # 20		177.11	
5052	BETH MITCHELL PHOTOGRAPHY	04/27/2023	Regular	0.00	1,120.03	124231
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
000041	Invoice	04/25/2023	Torrance County Fair prints	0.00	1,120.03	
	412-053-2221	PRINTING/PUBLISHING/A	Torrance County Fair prints		1,120.03	
106	CENTRAL NM ELECTRIC COOP.	04/27/2023	Regular	0.00	6,026.40	124232
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
04.23 0701	Invoice	04/19/2023	Monthly Electric for FY23	0.00	215.13	
	401-050-2208	UTILITIES - ELECTRICITY	Monthly Electric for FY23		215.13	

Check Report

Date Range: 04/21/2023 - 05/04/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
<u>04.23 1201</u>	Invoice <u>401-037-2208</u>	04/19/2023	Monthly Electric for FY23 UTILITIES - ELECTRICITY	0.00	226.47	
<u>04.23 1300</u>	Invoice <u>413-091-2208</u> <u>911-080-2208</u>	04/19/2023	Monthly Electric for FY23 UTILITIES - ELECTRICITY UTILITIES - ELECTRICITY	0.00	1,160.01 386.67 773.34	
<u>04.23 2801</u>	Invoice <u>401-024-2208</u>	04/19/2023	Monthly Electric for FY23 UTILITIES - ELECTRICITY	0.00	278.48 278.48	
<u>04.23 4000</u>	Invoice <u>409-091-2208</u>	04/19/2023	Monthly Electric for FY23 UTILITIES - ELECTRICITY	0.00	148.56 148.56	
<u>04.23 4400</u>	Invoice <u>408-091-2208</u>	04/19/2023	Monthly Electric for FY23 UTILITIES - ELECTRICITY	0.00	550.00 550.00	
<u>04.23 4401</u>	Invoice <u>401-082-2208</u>	04/19/2023	Monthly Electric for FY23 UTILITIES - ELECTRICITY	0.00	305.34 305.34	
<u>04.23 4503</u>	Invoice <u>604-083-2208</u>	04/19/2023	Monthly Electric for FY23 UTILITIES - ELECTRICITY	0.00	194.71 194.71	
<u>04.23 7901</u>	Invoice <u>401-027-2208</u>	04/19/2023	Monthly Electric for FY23 UTILITIES - ELECTRICITY	0.00	535.67 535.67	
<u>04.23 9001</u>	Invoice <u>401-016-2208</u>	04/19/2023	Monthly Electric for FY23 UTILITIES - ELECTRICITY	0.00	1,999.72 1,999.72	
<u>04.23 9301</u>	Invoice <u>418-091-2208</u>	04/19/2023	Monthly Electric for FY23 UTILITIES - ELECTRICITY	0.00	81.57 81.57	
<u>04.23 9702</u>	Invoice <u>401-036-2208</u>	04/19/2023	Monthly Electric for FY23 UTILITIES - ELECTRICITY	0.00	330.74 330.74	
4270	COLONIAL LIFE	04/27/2023	Regular	0.00	1,279.63	124233
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>FEB/MARCH2023</u>	Invoice	04/27/2023	FEBRUARY AND MARCH 2023 COLONIAL L	0.00	1,279.63	
	<u>401-000-9001</u>		Payroll Liabilities		645.54	
	<u>401-000-9001</u>		Payroll Liabilities		968.31	
	<u>401-000-9001</u>		Payroll Liabilities		-334.22	
4270	COLONIAL LIFE	04/27/2023	Regular	0.00	124.99	124234
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>INV0001594</u>	Invoice	04/13/2023	Colonial	0.00	85.51	
	<u>401-000-9001</u>		Payroll Liabilities		85.51	
<u>INV0001678</u>	Invoice	04/27/2023	Colonial	0.00	39.48	
	<u>401-000-9001</u>		Payroll Liabilities		39.48	
3770	COOPERATIVE EDUCATIONAL SERVICES	04/27/2023	Regular	0.00	7,466.74	124235
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
<u>24-136664</u>	Invoice	04/26/2023	TLC Gold Coverage FY23	0.00	7,466.74	
	<u>401-015-2215</u>		MAINTENANCE & REPAIR		2,035.16	
	<u>401-016-2215</u>		MAINTENANCE & REPAIR		1,734.63	
	<u>401-023-2215</u>		MAINTENANCE & REPAIR		634.65	
	<u>401-024-2215</u>		MAINTENANCE & REPAIR		324.98	
	<u>401-027-2215</u>		MAINTENANCE & REPAIR		113.08	
	<u>401-036-2215</u>		MAINTENANCE & REPAIR		219.24	
	<u>401-037-2215</u>		MAINTENANCE & REPAIR		242.35	
	<u>401-053-2215</u>		MAINTENANCE & REPAIR		62.19	
	<u>401-056-2215</u>		MAINTENANCE & REPAIR		473.53	
	<u>401-087-2215</u>		MAINTENANCE & REPAIR		807.77	
	<u>911-080-2215</u>		MAINTENANCE & REPAIR		819.16	
5416	CRYSTAL SPRINGS	04/27/2023	Regular	0.00	24.00	124236

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>324237751</u>	Invoice 401-055-2219	04/27/2023	Drinking water SUPPLIES - GENERAL OFFI	0.00	24.00 24.00	
5416	CRYSTAL SPRINGS	04/27/2023	Regular	0.00	28.00	124237
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>03312023</u>	Invoice 401-030-2271	04/24/2023	Water Delivery Replaces PO#38150 CONTRACT - OTHER SERV	0.00	28.00 28.00	
4383	DE LAGE LANDEN FINANCIAL SERVICE	04/27/2023	Regular	0.00	332.17	124238
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>79510868</u>	Invoice 401-030-2284	04/24/2023	Treasurer Copier Lease EQUIPMENT LEASES	0.00	332.17 332.17	
4383	DE LAGE LANDEN FINANCIAL SERVICE	04/27/2023	Regular	0.00	325.42	124239
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>79280292</u>	Invoice 401-030-2284	04/20/2023	Treasurer Copier Lease EQUIPMENT LEASES	0.00	325.42 325.42	
VEN01187	Dearborn Life Insurance Company	04/27/2023	Regular	0.00	174.37	124240
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>INV0001592</u>	Invoice 401-000-9001	04/13/2023	DEARBORN LIFE INSURANCE Payroll Liabilities	0.00	25.21 25.21	
<u>INV0001593</u>	Invoice 401-000-9001	04/13/2023	DEARBORN LIFE INSURANCE COMPANY Payroll Liabilities	0.00	61.66 61.66	
<u>INV0001637</u>	Invoice 401-000-9001	04/12/2023	DEARBORN LIFE INSURANCE Payroll Liabilities	0.00	0.63 0.63	
<u>INV0001676</u>	Invoice 401-000-9001	04/27/2023	DEARBORN LIFE INSURANCE Payroll Liabilities	0.00	26.41 26.41	
<u>INV0001677</u>	Invoice 401-000-9001	04/27/2023	DEARBORN LIFE INSURANCE COMPANY Payroll Liabilities	0.00	60.46 60.46	
4834	DELTA DENTAL OF NEW MEXICO INC	04/27/2023	Regular	0.00	4,654.24	124241
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>CM0000030</u>	Credit Memo 401-000-9001	03/30/2023	Dental Insurance Payroll Liabilities	0.00	-14.55 -14.55	
<u>INV0001595</u>	Invoice 401-000-9001	04/13/2023	Dental Insurance Payroll Liabilities	0.00	1,563.76 1,563.76	
<u>INV0001596</u>	Invoice 401-000-9001	04/13/2023	Dental Insurance Payroll Liabilities	0.00	763.36 763.36	
<u>INV0001638</u>	Invoice 401-000-9001	04/12/2023	Dental Insurance Payroll Liabilities	0.00	14.55 14.55	
<u>INV0001679</u>	Invoice 401-000-9001	04/27/2023	Dental Insurance Payroll Liabilities	0.00	1,536.77 1,536.77	
<u>INV0001680</u>	Invoice 401-000-9001	04/27/2023	Dental Insurance Payroll Liabilities	0.00	790.35 790.35	
430	FLEMING CHEMICAL CO INC	04/27/2023	Regular	0.00	90.42	124242

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
58151	Invoice	04/26/2023	Bleach Gel	0.00	90.42	
	401-016-2220	SUPPLIES - CLEANING	Bleach Gel		90.42	
430	FLEMING CHEMICAL CO INC	04/27/2023	Regular	0.00	45.24	124243
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
58076	Invoice	04/26/2023	Toilet Cleaner	0.00	45.24	
	401-016-2220	SUPPLIES - CLEANING	Toilet Cleaner		45.24	
5359	GALLAGHER BENEFIT SERVICES, INC.	04/27/2023	Regular	0.00	2,700.00	124244
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
283115	Invoice	04/20/2023	FY23 Consulting Services	0.00	2,700.00	
	401-014-2272	CONTRACT - PROFESSION	FY23 Consulting Services		2,700.00	
5019	GLOBE LIFE & ACCIDENT INSURANCE	04/27/2023	Regular	0.00	163.00	124245
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
INV0001682	Invoice	04/27/2023	Globe Life Insurance	0.00	163.00	
	401-000-9001	Payroll Liabilities	Globe Life Insurance		163.00	
944	GRAINGER, INC.	04/27/2023	Regular	0.00	586.12	124246
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
9454709867	Invoice	04/20/2023	Truck rack	0.00	586.12	
	401-065-2218	MAINTENANCE & REPAIR	Truck rack		586.12	
VEN01169	Grant Writing USA	04/27/2023	Regular	0.00	595.00	124247
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
ABNMM-032023-	Invoice	04/23/2023	Grant Management Training Class	0.00	595.00	
	604-083-2266	EMPLOYEE TRAINING	Grant Management Training Cla		595.00	
36	GUSTIN HARDWARE, INC.	04/27/2023	Regular	0.00	16.44	124248
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
350709	Invoice	04/20/2023	All Sites P/O	0.00	16.44	
	401-015-2215	MAINTENANCE & REPAIR	All sites P/O		1.35	
	401-016-2215	MAINTENANCE & REPAIR	All sites P/O		1.35	
	401-023-2215	MAINTENANCE & REPAIR	All sites P/O		1.40	
	401-024-2215	MAINTENANCE & REPAIR	All sites P/O		1.35	
	401-027-2215	MAINTENANCE & REPAIR	All sites P/O		1.38	
	401-036-2215	MAINTENANCE & REPAIR	All sites P/O		1.35	
	401-037-2215	MAINTENANCE & REPAIR	All sites P/O		1.35	
	401-050-2215	MAINTENANCE & REPAIR	All sites P/O		1.36	
	401-053-2215	MAINTENANCE & REPAIR	All sites P/O		1.40	
	401-082-2215	MAINTENANCE & REPAIR	All sites P/O		1.40	
	401-087-2215	MAINTENANCE & REPAIR	All sites P/O		1.35	
	911-080-2215	MAINTENANCE & REPAIR	All sites P/O		1.40	
214	HART'S TRUSTWORTHY HARDWARE	04/27/2023	Regular	0.00	19.14	124249
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
A84489	Invoice	04/13/2023	Harts Open PO for TCFD December - May	0.00	19.14	
	413-091-2215	MAINTENANCE & REPAIR	Harts Open PO for TCFD Decem		19.14	
214	HART'S TRUSTWORTHY HARDWARE	04/27/2023	Regular	0.00	157.96	124250

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>A93042</u>	Invoice	04/26/2023	Harts Open PO for TCFD December - May	0.00	157.96	
	<u>413-091-2215</u>	MAINTENANCE & REPAIR	Harts Open PO for TCFD Decem		157.96	
214	HART'S TRUSTWORTHY HARDWARE	04/27/2023	Regular	0.00	18.36	124251
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>A86044</u>	Invoice	04/13/2023	Harts Open PO for TCFD December - May	0.00	18.36	
	<u>413-091-2215</u>	MAINTENANCE & REPAIR	Harts Open PO for TCFD Decem		18.36	
214	HART'S TRUSTWORTHY HARDWARE	04/27/2023	Regular	0.00	33.50	124252
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>A62946</u>	Invoice	04/17/2023	Open P/O for parts & supplies	0.00	33.50	
	<u>401-015-2215</u>	MAINTENANCE & REPAIR	Open P/O for parts & supplies		33.50	
214	HART'S TRUSTWORTHY HARDWARE	04/27/2023	Regular	0.00	38.28	124253
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>A92812</u>	Invoice	04/26/2023	Harts Open PO for TCFD December - May	0.00	38.28	
	<u>405-091-2248</u>	SUPPLIES - SAFETY	Harts Open PO for TCFD Decem		38.28	
214	HART'S TRUSTWORTHY HARDWARE	04/27/2023	Regular	0.00	23.16	124254
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>A93038</u>	Invoice	04/26/2023	Harts Open PO for TCFD December - May	0.00	23.16	
	<u>405-091-2248</u>	SUPPLIES - SAFETY	Harts Open PO for TCFD Decem		23.16	
4910	HIGHER STANDARDS AUTOMOTIVE	04/27/2023	Regular	0.00	56.80	124255
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>3876</u>	Invoice	04/27/2023	Diagnose cooling issue in ACO truck	0.00	56.80	
	<u>620-094-2618</u>	CAPITAL OUTLAY - VEHICL	Diagnose cooling issue in ACO tr		56.80	
5222	LA MERCED DE PUEBLO DE TAJIQUE	04/27/2023	Regular	0.00	300.00	124256
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>2023-04</u>	Invoice	04/19/2023	Tajique Land Grant Lease Payment Throug	0.00	300.00	
	<u>401-005-2204</u>	RENT OF LAND/BUILDING	Tajique Land Grant Lease Payme		300.00	
4339	LIBERTY NATIONAL LIFE INSURANCE	04/27/2023	Regular	0.00	737.60	124257
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>INV0001599</u>	Invoice	04/13/2023	Liberty Life Insurance	0.00	162.86	
	<u>401-000-9001</u>	Payroll Liabilities	Liberty Life Insurance		162.86	
<u>INV0001600</u>	Invoice	04/13/2023	Liberty Life Insurance	0.00	205.94	
	<u>401-000-9001</u>	Payroll Liabilities	Liberty Life Insurance		205.94	
<u>INV0001684</u>	Invoice	04/27/2023	Liberty Life Insurance	0.00	162.86	
	<u>401-000-9001</u>	Payroll Liabilities	Liberty Life Insurance		162.86	
<u>INV0001685</u>	Invoice	04/27/2023	Liberty Life Insurance	0.00	205.94	
	<u>401-000-9001</u>	Payroll Liabilities	Liberty Life Insurance		205.94	
VEN01183	Metropolitan Life Insurance Company	04/27/2023	Regular	0.00	59.92	124258
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>INV0001601</u>	Invoice	04/13/2023	Metropolitan Supplemental Life	0.00	29.96	
	<u>401-000-9001</u>	Payroll Liabilities	Metropolitan Supplemental Pos		29.96	
<u>INV0001686</u>	Invoice	04/27/2023	Metropolitan Supplemental Life	0.00	29.96	

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
	<u>401-000-9001</u>		Payroll Liabilities		29.96	
3460	MY STORAGE	04/27/2023	Regular	0.00	3,950.00	124259
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>INV0001673</u>	Invoice	04/26/2023	Storage Building	0.00	3,950.00	
	<u>612-020-2611</u>		CAPITAL OUTLAY - BUILDI		3,950.00	
177	NEW MEXICO COUNTIES	04/27/2023	Regular	0.00	1,100.00	124260
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>AC2022-04023-0</u>	Invoice	04/24/2023	Registration for Legislative Conference - H	0.00	275.00	
	<u>401-008-2266</u>		EMPLOYEE TRAINING		275.00	
<u>AC-2022-042023-</u>	Invoice	04/24/2023	Registration for Legal Asst for Legislative C	0.00	275.00	
	<u>401-056-2266</u>		EMPLOYEE TRAINING		275.00	
<u>INV0001671</u>	Invoice	04/26/2023	Summer NMC Conference	0.00	275.00	
	<u>401-020-2266</u>		EMPLOYEE TRAINING		275.00	
<u>INV0001704</u>	Invoice	04/27/2023	ANNUAL NMC SUMMER CONFERENCE	0.00	275.00	
	<u>401-020-2266</u>		EMPLOYEE TRAINING		275.00	
1907	NEW MEXICO STATE UNIVERSITY	04/27/2023	Regular	0.00	24,528.50	124261
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>GR0000015</u>	Invoice	04/27/2023	CES Support FY22-23	0.00	24,528.50	
	<u>401-005-2261</u>		CONTRACT - EXTENSION		24,528.50	
4987	NEW YORK LIFE	04/27/2023	Regular	0.00	179.64	124262
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>INV0001688</u>	Invoice	04/27/2023	New York Life Insurance	0.00	62.00	
	<u>401-000-9001</u>		Payroll Liabilities		62.00	
<u>INV0001689</u>	Invoice	04/27/2023	New York Life Insurance	0.00	117.64	
	<u>401-000-9001</u>		Payroll Liabilities		117.64	
4464	NM APPARATUS LLC	04/27/2023	Regular	0.00	1,732.25	124263
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>1868</u>	Invoice	04/24/2023	Rescue 1-2 Tires	0.00	1,732.25	
	<u>411-092-2201</u>		MAINTENANCE & REPAIR		13.91	
	<u>411-092-2201</u>		MAINTENANCE & REPAIR		1,508.34	
	<u>411-092-2201</u>		MAINTENANCE & REPAIR		90.00	
	<u>411-092-2201</u>		MAINTENANCE & REPAIR		120.00	
1096	NM RETIREE HEALTH-CARE AUTHORI	04/27/2023	Regular	0.00	3,905.50	124264
<b>Payable #</b>	<b>Payable Type</b>	<b>Post Date</b>	<b>Payable Description</b>	<b>Discount Amount</b>	<b>Payable Amount</b>	
	<b>Account Number</b>		<b>Account Name</b>		<b>Distribution Amount</b>	
<u>CM0000038</u>	Credit Memo	04/12/2023	Retiree Health Care	0.00	-27.60	
	<u>401-000-9001</u>		Payroll Liabilities		-27.60	
<u>CM0000040</u>	Credit Memo	04/19/2023	Retiree Health Care	0.00	-1,730.77	
	<u>401-000-9001</u>		Payroll Liabilities		-1,730.77	
<u>INV0001641</u>	Invoice	04/12/2023	Retiree Health Care	0.00	34.20	
	<u>401-000-9001</u>		Payroll Liabilities		34.20	
<u>INV0001692</u>	Invoice	04/27/2023	Retiree Health Care	0.00	5,629.67	
	<u>401-000-9001</u>		Payroll Liabilities		5,629.67	
5106	ORTIZ, ADRIAN	04/27/2023	Regular	0.00	3,710.63	124265

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Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0001700</u>	Invoice <u>605-022-2272</u>	04/26/2023	Teen Court/Prevention Contract CONTRACT - PROFESSION	0.00	3,710.63 3,710.63	
1334	PITNEY BOWES BANK INC PURCHASE POWER	04/27/2023	Regular	0.00	835.30	124266
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>INV0001665</u>	Invoice <u>401-010-2206</u> <u>401-010-2206</u> <u>401-010-2206</u> <u>401-010-2206</u>	04/24/2023	Postage & Shipping Refill POSTAGE POSTAGE POSTAGE POSTAGE	0.00	835.30 -269.70 1,000.00 5.00 100.00	
2021	PRE-PAID LEGAL SERVICES, INC	04/27/2023	Regular	0.00	417.84	124267
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>INV0001598</u>	Invoice <u>401-000-9001</u>	04/13/2023	Legal Shield Payroll Liabilities	0.00	208.92 208.92	
<u>INV0001683</u>	Invoice <u>401-000-9001</u>	04/27/2023	Legal Shield Payroll Liabilities	0.00	208.92 208.92	
4832	PRESBYTERIAN HEALTH PLAN	04/27/2023	Regular	0.00	79,413.17	124268
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>CM0000032</u>	Credit Memo <u>401-000-9001</u>	03/30/2023	Presbyterian Health Insurance Payroll Liabilities	0.00	-313.04 -313.04	
<u>INV0001603</u>	Invoice <u>401-000-9001</u>	04/13/2023	Presbyterian Health Insurance Payroll Liabilities	0.00	26,451.15 26,451.15	
<u>INV0001604</u>	Invoice <u>401-000-9001</u>	04/13/2023	Presbyterian Health Insurance Payroll Liabilities	0.00	13,197.92 13,197.92	
<u>INV0001640</u>	Invoice <u>401-000-9001</u>	04/12/2023	Presbyterian Health Insurance Payroll Liabilities	0.00	278.57 278.57	
<u>INV0001690</u>	Invoice <u>401-000-9001</u>	04/27/2023	Presbyterian Health Insurance Payroll Liabilities	0.00	26,459.29 26,459.29	
<u>INV0001691</u>	Invoice <u>401-000-9001</u>	04/27/2023	Presbyterian Health Insurance Payroll Liabilities	0.00	13,339.28 13,339.28	
3859	PRUDENTIAL OVERALL SUPPLY	04/27/2023	Regular	0.00	65.40	124269
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>450672149</u>	Invoice <u>401-016-2203</u>	04/26/2023	Prudential Overall supply - Judicial MAINTENANCE & REPAIR	0.00	65.40 65.40	
3859	PRUDENTIAL OVERALL SUPPLY	04/27/2023	Regular	0.00	487.86	124270
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
	<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>		
<u>450670969</u>	Invoice <u>401-015-2229</u> <u>401-016-2229</u> <u>401-050-2229</u> <u>401-053-2229</u> <u>401-065-2236</u>	04/20/2023	Prudential Overall supply SUPPLIES - PAPER SUPPLIES - PAPER SUPPLIES - PAPER PAPER SUPPLIES SUPPLIES - UNIFORMS	0.00	487.86 97.57 97.57 97.57 97.58 97.57	
3859	PRUDENTIAL OVERALL SUPPLY	04/27/2023	Regular	0.00	99.41	124271

Check Report

Date Range: 04/21/2023 - 05/04/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
450672151	Invoice	04/26/2023	Prudential Overall supply	0.00	99.41	
	<u>401-015-2203</u>	MAINTENANCE & REPAIR	Prudential Overall supply		99.41	
5426	SENERGY PETROLEUM, LLC	04/27/2023	Regular	0.00	9,203.11	124272
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0001667</u>	Invoice	04/25/2023	Fuel For Road Department Fleet	0.00	2,164.78	
	<u>402-060-2202</u>	SUPPLIES - VEHICLE FUEL	Fuel For Road Department Fleet		2,164.78	
<u>INV0001668</u>	Invoice	04/26/2023	Fuel For Road Department Fleet	0.00	7,038.33	
	<u>402-060-2202</u>	SUPPLIES - VEHICLE FUEL	Fuel For Road Department Fleet		7,038.33	
5426	SENERGY PETROLEUM, LLC	04/27/2023	Regular	0.00	315.40	124273
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>SEN-505060</u>	Invoice	04/26/2023	Poly Drum District 6	0.00	315.40	
	<u>418-091-2201</u>	MAINTENANCE & REPAIR	Regulatory Compliance Fee		19.95	
	<u>418-091-2201</u>	MAINTENANCE & REPAIR	Hand pump		56.20	
	<u>418-091-2201</u>	MAINTENANCE & REPAIR	55 Gal Poly Drum		239.25	
3978	STAPLES BUSINESS ADVANTAGE	04/27/2023	Regular	0.00	189.74	124274
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8069935650</u>	Invoice	04/20/2023	Toner for District 2	0.00	189.74	
	<u>406-091-2219</u>	SUPPLIES - GENERAL OFFI	Black Toner		189.74	
3978	STAPLES BUSINESS ADVANTAGE	04/27/2023	Regular	0.00	35.28	124275
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3534005476</u>	Invoice	04/20/2023	Office Supplies	0.00	35.28	
	<u>401-021-2219</u>	SUPPLIES - GENERAL OFFI	Kleenex		35.28	
3978	STAPLES BUSINESS ADVANTAGE	04/27/2023	Regular	0.00	38.00	124276
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8069991875</u>	Invoice	04/20/2023	Storage Bins/Organizer/Toner	0.00	38.00	
	<u>911-080-2219</u>	SUPPLIES - GENERAL OFFI	Organizer (2 pack)		38.00	
3978	STAPLES BUSINESS ADVANTAGE	04/27/2023	Regular	0.00	2.28	124277
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>8069775123</u>	Invoice	04/04/2023	Printer Parts/Sponges/DishRack/Letter Tr	0.00	2.28	
	<u>911-080-2219</u>	SUPPLIES - GENERAL OFFI	Letter Tray - Teal		2.28	
3978	STAPLES BUSINESS ADVANTAGE	04/27/2023	Regular	0.00	92.02	124278
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>3534005477</u>	Invoice	04/20/2023	Office Supplies	0.00	92.02	
	<u>401-021-2219</u>	SUPPLIES - GENERAL OFFI	Standard Staples		5.08	
	<u>401-021-2219</u>	SUPPLIES - GENERAL OFFI	C-Line Reinforcement Strips		16.20	
	<u>401-021-2219</u>	SUPPLIES - GENERAL OFFI	File Folders		27.51	
	<u>401-021-2219</u>	SUPPLIES - GENERAL OFFI	Bic Wite-Out		19.57	
	<u>401-021-2219</u>	SUPPLIES - GENERAL OFFI	Letter Size Notepads		12.47	
	<u>401-021-2219</u>	SUPPLIES - GENERAL OFFI	Avery Reinforcement		3.36	
	<u>401-021-2219</u>	SUPPLIES - GENERAL OFFI	Sticky Notes		7.83	
3978	STAPLES BUSINESS ADVANTAGE	04/27/2023	Regular	0.00	144.46	124279

Check Report

Date Range: 04/21/2023 - 05/04/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>3524304353</u>	Invoice	04/19/2023	Office Supplies	0.00	144.46	
<u>401-020-2219</u>	SUPPLIES - GENERAL OFFI	Verbatim cd-r	19.20			
<u>401-020-2219</u>	SUPPLIES - GENERAL OFFI	Tops 5*8 notepads	27.28			
<u>401-020-2219</u>	SUPPLIES - GENERAL OFFI	Pentel energel pens	15.12			
<u>401-020-2219</u>	SUPPLIES - GENERAL OFFI	Scotch paking tapes	37.56			
<u>401-020-2219</u>	SUPPLIES - GENERAL OFFI	Verbatim cd sleeves	9.58			
<u>401-020-2219</u>	SUPPLIES - GENERAL OFFI	Pilot V5 pens	11.72			
<u>401-020-2219</u>	SUPPLIES - GENERAL OFFI	Expo dry erase kit	15.32			
<u>401-020-2219</u>	SUPPLIES - GENERAL OFFI	Dixon red colored pencils	8.68			
3978	STAPLES BUSINESS ADVANTAGE	04/27/2023	Regular	0.00	8.11	124280
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>3535949996</u>	Invoice	04/20/2023	Office Supplies	0.00	8.11	
<u>401-021-2219</u>	SUPPLIES - GENERAL OFFI	Pilot makers	8.11			
3978	STAPLES BUSINESS ADVANTAGE	04/27/2023	Regular	0.00	7.38	124281
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>3534976936</u>	Invoice	04/20/2023	Office Supplies	0.00	7.38	
<u>401-021-2219</u>	SUPPLIES - GENERAL OFFI	A-Z hanging folder tabs	7.38			
3915	STERICYCLE, INC.	04/27/2023	Regular	0.00	45.91	124282
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>3006450719</u>	Invoice	04/26/2023	Biohazard Waste Open PO	0.00	45.91	
<u>411-092-2248</u>	SUPPLIES - SAFETY	Biohazard Waste Open PO	45.91			
1868	TAVENNER'S TOWING & RECOVERY	04/27/2023	Regular	0.00	507.89	124283
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>19558</u>	Invoice	04/26/2023	Tavenners Emergency Tow Services Resub	0.00	507.89	
<u>406-091-2201</u>	MAINTENANCE & REPAIR	Tavenners Emergency Tow Servi	507.89			
1335	TORRANCE COUNTY	04/27/2023	Regular	0.00	68.98	124284
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>INV0001694</u>	Invoice	04/27/2023	Torrance County Property Tax	0.00	68.98	
<u>401-000-9001</u>	Payroll Liabilities	Torrance County Property Tax	68.98			
5605	TRANSWORLD NETWORK CORP.	04/27/2023	Regular	0.00	180.52	124285
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>15525294-0355</u>	Invoice	04/27/2023	TWN Communications for TCFD District 6	0.00	180.52	
<u>418-091-2207</u>	TELECOMMUNICATIONS	TWN Communications for TCFD	180.52			
1	WAGNER EQUIPMENT CO.	04/27/2023	Regular	0.00	858.74	124286
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>INV0001662</u>	Invoice	04/20/2023	Repairs Road Department Equipment	0.00	858.74	
<u>402-060-2244</u>	MAINTENANCE & REPAIR	Repairs Road Department Equip	858.74			
2787	WASHINGTON NATIONAL INSURANCE CO	04/27/2023	Regular	0.00	39.98	124287
<u>Payable #</u>	<u>Payable Type</u>	<u>Post Date</u>	<u>Payable Description</u>	<u>Discount Amount</u>	<u>Payable Amount</u>	
<u>Account Number</u>	<u>Account Name</u>	<u>Item Description</u>	<u>Distribution Amount</u>			
<u>INV0001696</u>	Invoice	04/27/2023	Washington National Life	0.00	39.98	
<u>401-000-9001</u>	Payroll Liabilities	Washington National Life	39.98			
4384	WATERWAY OF NEW MEXICO	04/27/2023	Regular	0.00	4,105.08	124288

Check Report

Date Range: 04/21/2023 - 05/04/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
3205	Invoice	04/13/2023	Pump Testing for Districts 1-6 as per NFPA	0.00	4,105.08	
	<u>405-091-2248</u>		SUPPLIES - SAFETY		1,172.88	
	<u>406-091-2248</u>		SUPPLIES - SAFETY		879.66	
	<u>407-091-2248</u>		SUPPLIES - SAFETY		293.22	
	<u>408-091-2248</u>		SUPPLIES - SAFETY		879.66	
	<u>409-091-2248</u>		SUPPLIES - SAFETY		586.44	
	<u>418-091-2248</u>		SUPPLIES - SAFETY		293.22	
VEN01187	Dearborn Life Insurance Company	05/02/2023	Regular	0.00	885.69	124289
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>MAY2023</u>	Invoice	05/02/2023	VISION INSURANCE FOR MAY 2023	0.00	885.69	
	<u>401-000-9001</u>		Payroll Liabilities		885.69	
5380	VOYA HOLDINGS, INC.	04/27/2023	Bank Draft	0.00	1,820.55	DFT0000324
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0001695</u>	Invoice	04/27/2023	Voya	0.00	1,820.55	
	<u>401-000-9001</u>		Payroll Liabilities		1,820.55	
233	PUBLIC EMPLOYEES RETIREMENT	04/27/2023	Bank Draft	0.00	47,466.34	DFT0000325
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0001697</u>	Invoice	04/27/2023	PERA Retirement	0.00	47,466.34	
	<u>401-000-9001</u>		Payroll Liabilities		15,698.37	
	<u>401-000-9001</u>		Payroll Liabilities		31,767.97	
448	NM TAXATION & REVENUE	04/27/2023	Bank Draft	0.00	6,839.34	DFT0000326
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0001698</u>	Invoice	04/27/2023	State Tax	0.00	6,839.34	
	<u>401-000-9001</u>		Payroll Liabilities		6,839.34	
1656	INTERNAL REVENUE SERVICE	04/27/2023	Bank Draft	0.00	40,927.06	DFT0000327
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0001699</u>	Invoice	04/27/2023	Federal Tax	0.00	40,927.06	
	<u>401-000-9001</u>		Payroll Liabilities		13,294.80	
	<u>401-000-9001</u>		Payroll Liabilities		21,437.56	
	<u>401-000-9001</u>		Payroll Liabilities		6,194.70	
233	PUBLIC EMPLOYEES RETIREMENT	05/03/2023	Bank Draft	0.00	159.03	DFT0000328
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0001715</u>	Invoice	05/03/2023	PERA Retirement	0.00	159.03	
	<u>401-000-9001</u>		Payroll Liabilities		159.03	
448	NM TAXATION & REVENUE	05/03/2023	Bank Draft	0.00	32.43	DFT0000329
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
	Account Number	Account Name	Item Description	Distribution Amount		
<u>INV0001716</u>	Invoice	05/03/2023	State Tax	0.00	32.43	
	<u>401-000-9001</u>		Payroll Liabilities		32.43	
1656	INTERNAL REVENUE SERVICE	05/03/2023	Bank Draft	0.00	195.84	DFT0000330

Check Report

Date Range: 04/21/2023 - 05/04/2023

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Post Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Item Description	Distribution Amount			
<u>INV0001717</u>	Invoice	05/03/2023	Federal Tax	0.00	195.84	
<u>401-000-9001</u>	Payroll Liabilities	Federal Tax			81.80	
<u>401-000-9001</u>	Payroll Liabilities	Medicare Taxes			21.64	
<u>401-000-9001</u>	Payroll Liabilities	FICA Tax			92.40	
233	PUBLIC EMPLOYEES RETIREMENT	05/03/2023	Bank Draft	0.00	219.42	DFT0000331
<u>INV0001719</u>	Invoice	05/03/2023	PERA Retirement	0.00	219.42	
<u>401-000-9001</u>	Payroll Liabilities	PERA Retirement			219.42	
448	NM TAXATION & REVENUE	05/03/2023	Bank Draft	0.00	41.86	DFT0000332
<u>INV0001720</u>	Invoice	05/03/2023	State Tax	0.00	41.86	
<u>401-000-9001</u>	Payroll Liabilities	State Tax			41.86	
1656	INTERNAL REVENUE SERVICE	05/03/2023	Bank Draft	0.00	177.48	DFT0000333
<u>INV0001721</u>	Invoice	05/03/2023	Federal Tax	0.00	177.48	
<u>401-000-9001</u>	Payroll Liabilities	Medicare Taxes			33.66	
<u>401-000-9001</u>	Payroll Liabilities	FICA Tax			143.82	
448	NM TAXATION & REVENUE	05/03/2023	Bank Draft	0.00	180.52	DFT0000335
<u>INV0001724</u>	Invoice	05/03/2023	State Tax	0.00	180.52	
<u>401-000-9001</u>	Payroll Liabilities	State Tax			180.52	
1656	INTERNAL REVENUE SERVICE	05/03/2023	Bank Draft	0.00	968.19	DFT0000336
<u>INV0001725</u>	Invoice	05/03/2023	Federal Tax	0.00	968.19	
<u>401-000-9001</u>	Payroll Liabilities	FICA Tax			316.34	
<u>401-000-9001</u>	Payroll Liabilities	Federal Tax			534.87	
<u>401-000-9001</u>	Payroll Liabilities	Medicare Taxes			116.98	

Bank Code Main Checking Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	125	72	0.00	192,250.74
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	12	12	0.00	99,028.06
EFT's	2	2	0.00	2,342.90
	<b>139</b>	<b>86</b>	<b>0.00</b>	<b>293,621.70</b>

### All Bank Codes Check Summary

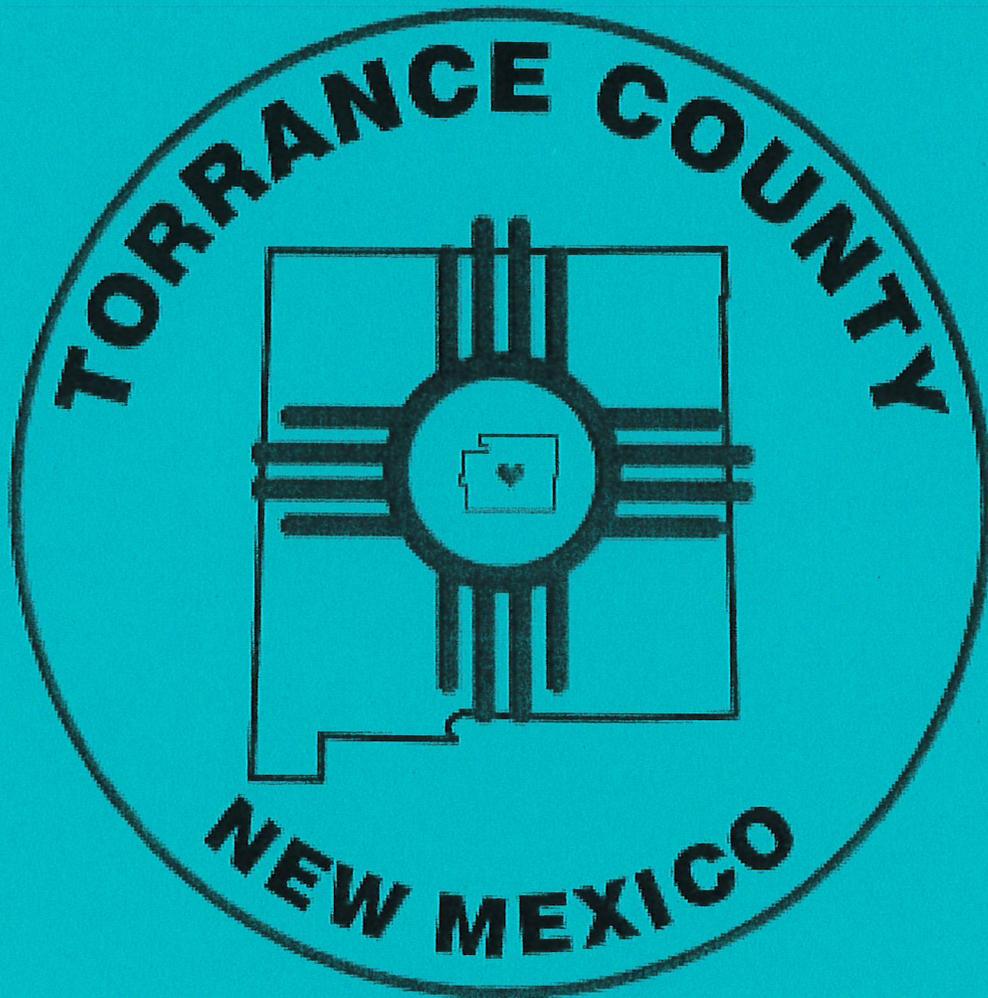
Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	125	72	0.00	192,250.74
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	12	12	0.00	99,028.06
EFT's	2	2	0.00	2,342.90
	<b>139</b>	<b>86</b>	<b>0.00</b>	<b>293,621.70</b>

### Fund Summary

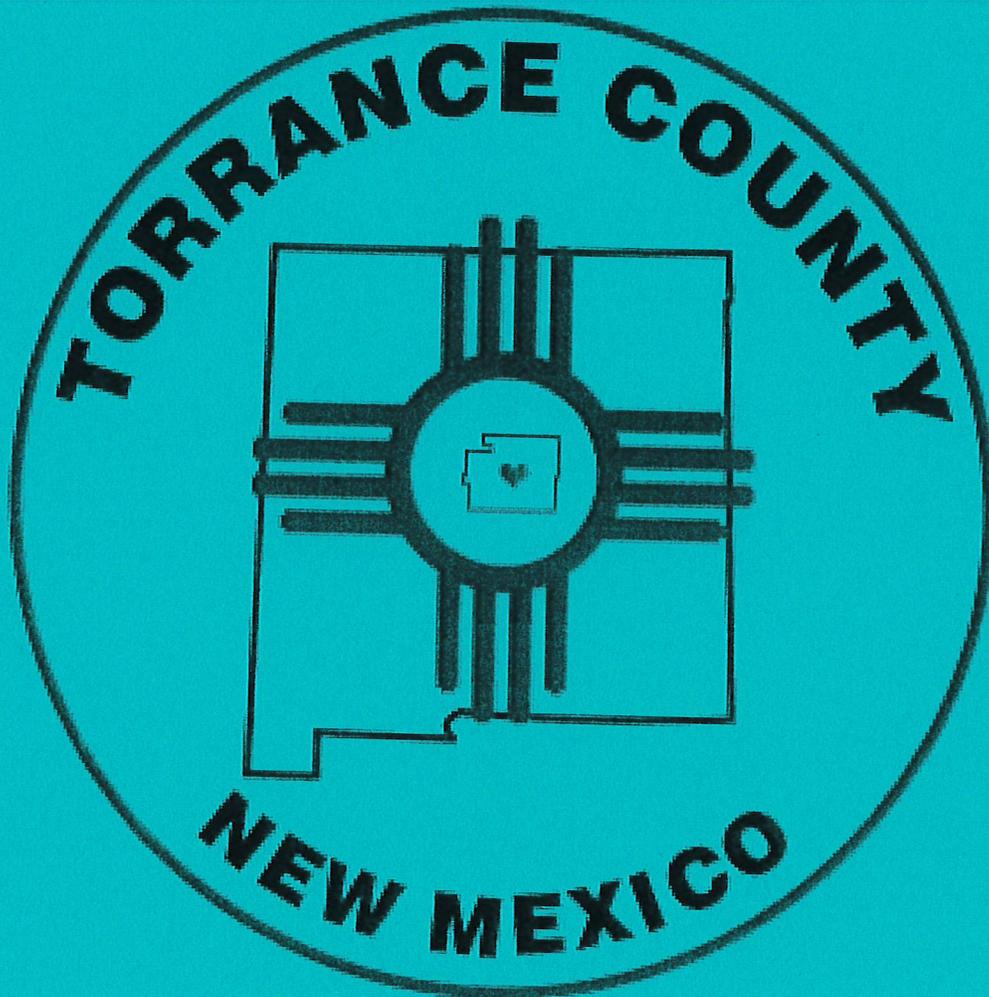
Fund	Name	Period	Amount
999	Pooled Cash	4/2023	290,761.24
999	Pooled Cash	5/2023	2,860.46
			<b>293,621.70</b>



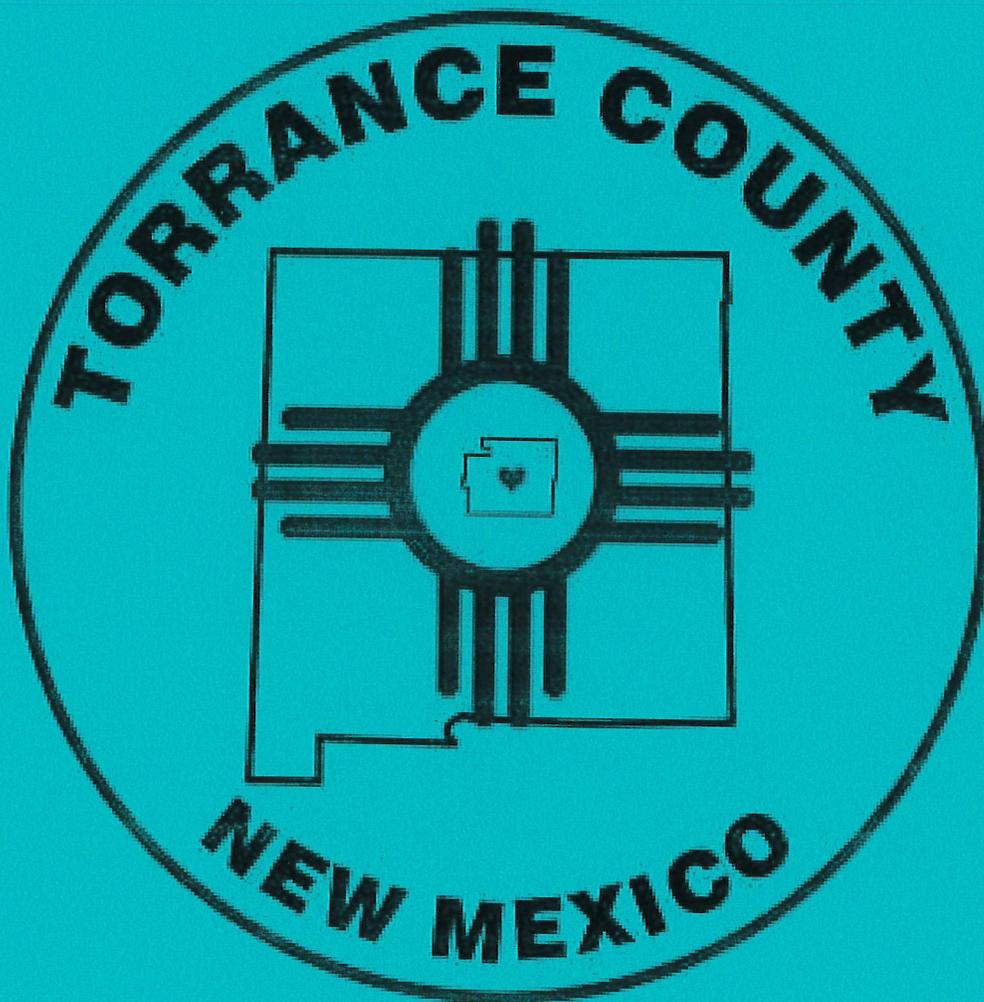
*Agenda Item*  
*No. 9*



*Agenda Item  
No. 10-A*



*Agenda Item  
No. 11-A*



*Agenda Item  
No. 11-B*



Axon Enterprise Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: 1-480-991-0797, option 5, option 1  
[arinquiries@axon.com](mailto:arinquiries@axon.com)  
[www.axon.com](http://www.axon.com)  
 TIN: 86-0741227  
 DUNS Number: 832176382  
 UEI Number: TBW7MGPYURM7

# Invoice

Invoice ID INUS037382  
 Date 09-Dec-21  
 Page 1 of 3  
 Sales Order SUS0110375,  
 Requisition  
 Your Ref 37346  
 Our Ref  
 Payment  
 Invoice Account 141778  
 Terms of Delivery FCA

**BILL TO**  
 Tarrant County Sheriff's Office - NM  
 PO Box 48  
 Estancia, NM 87016-0048  
 USA

**SHIP TO**  
 Tarrant County Sheriff's Office - NM  
 205 9TH ST  
 ESTANCIA, NM 87016  
 USA

Line No.	Ship to*	Bundled Item Number	Bundled Description	Bundled Quantity	Unit Price	Amount
			A La Carte	0.00		2,711.40
1	1	22185	25 FT SMART CARTRIDGE, X2 NS Tax Date 09-Dec-21	50.00	41.54	
2	1	22189	21 FT STANDARD CARTRIDGE, X26/X26P NS Tax Date 09-Dec-21	20.00	31.72	

**PAYMENT REMITTANCE INFORMATION**

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
Account Name	Axon Enterprise, Inc.	Beneficiary	Axon Enterprise, Inc.	Axon Enterprise, Inc.	Axon Enterprise, Inc.
Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS037382	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS037382	Reference No INUS037382	Tempe, AZ 85283
					Reference No INUS037382

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire



Axon Enterprise Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: 1-480-991-0797, option 5, option 1  
[arinquiries@axon.com](mailto:arinquiries@axon.com)  
[www.axon.com](http://www.axon.com)  
 TIN: 86-0741227  
 DUNS Number: 832176382  
 UEI Number: TBW7MGPYURM7

# Invoice

Invoice ID INUS037382  
 Date 09-Dec-21  
 Page 2 of 3  
 Sales Order SUS0110375,  
 Requisition  
 Your Ref 37346  
 Our Ref  
 Payment  
 Invoice Account 141778  
 Terms of Delivery FCA

**BILL TO**

Torrance County Sheriff's Office - NM  
 PO Box 48  
 Estancia, NM 87016-0048  
 USA

**SHIP TO**

Torrance County Sheriff's Office - NM  
 205 9TH ST  
 ESTANCIA, NM 87016  
 USA

Sales Amount	2,711.40
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
Total	2,711.40
Amount Received	0.00
<b>BALANCE DUE</b>	<b>USD 2,711.40</b>

Payment Due 09-Dec-21

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 Page 3 of 3  
 Sales Order SUS0110375,  
 Requisition  
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 Our Ref  
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 Invoice Account 141778  
 Terms of Delivery FCA

**BILL TO**

Torrance County Sheriff's Office - NM  
 PO Box 48  
 Estancia, NM 87016-0048  
 USA

**SHIP TO**

Torrance County Sheriff's Office - NM  
 205 9TH ST  
 ESTANCIA, NM 87016  
 USA

**\*Tax Note**

**Ship-to-address Legend\***

1 Stephanie Dunlap  
 903 5th St  
 Estancia, NM 87016-1155  
 USA

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For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
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## Lori Archuleta

---

**From:** Stephanie Dunlap  
**Sent:** Wednesday, September 7, 2022 10:29 AM  
**To:** Joanna Romero; Lori Archuleta; Marty Rivera; Noah J. Sedillo  
**Subject:** Axon Invoices  
**Attachments:** AXON Invoice\_INUS037382.pdf; AXON Invoice\_INUS048771.pdf  
**Importance:** High

This contract was signed by Commission and I was not told which line item the funding would be coming out of. It is for the Taser and Body Camera Bundle Contract that was signed. I just know that I had to use \$8,000 from LEPF for the Body Cameras and the rest was being funded by Commission. Please advise on the line item to use, so I can get these invoices paid. Thank you.

### *Torrance County Sheriff's Office*

*Stephanie Dunlap, Sheriff Administrator*

Direct Office: 505.544.4903

Fax: 505.274.7281

Main Office: 505.544.4900

Cell: 505.318.5324

PO Box 498 – 903 N. 5<sup>th</sup> Street

Estancia, NM 87016

[www.torrancecountynm.org](http://www.torrancecountynm.org)



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*Agenda Item  
No. 11-C*



Axon Enterprise Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: 1-480-991-0797, option 5, option 1  
[arinquiries@axon.com](mailto:arinquiries@axon.com)  
[www.axon.com](http://www.axon.com)  
 TIN: 86-0741227  
 DUNS Number: 832176382  
 UEI Number: TBW7MGPYURM7

# Invoice

Invoice ID INUS044774  
 Date 05-Jan-22  
 Page 1 of 2  
 Sales Order  
 Requisition  
 Your Ref 37445  
 Our Ref  
 Payment  
 Invoice Account 141778  
 Terms of Delivery FCA

**BILL TO**

Torrance County Sheriff's Office - NM  
 903 5th St  
 Estancia, NM 87016-1155  
 USA

**SHIP TO**

Torrance County Sheriff's Office - NM  
 205 9TH ST  
 ESTANCIA, NM 87016  
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	44729	TASER INSTRUCTOR Tax Date 05-Jan-22	1.00	375.00	375.00

Sales Amount	375.00
Misc. Charges	0.00
Discount	0.00
Sales Tax	30.70
Total	405.70
Amount Received	0.00
<b>Payment Due</b> <b>05-Jan-22</b>	<b>BALANCE DUE    USD    405.70</b>

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Account Number	634912729	Account Number	634912729	PO BOX 29661	JPMorgan Chase (AZ1-2170)
Bank Routing No	122100024	Bank Routing No	021000021	DEPARTMENT 2018	Attn: Axon Enterprises 29661-2018
Reference No	INUS044774	SWIFT Code	CHASUS33	PHOENIX, AZ 85038-9661	2108 E Elliot Rd,
		Reference No	INUS044774	Reference No INUS044774	Tempe, AZ 85283
					Reference No INUS044774

Please reference the invoice number on your ACH, Wire or Check payment and send to AR@axon.com

Important Note: By selecting the wire transfer payment method, you agree to accept the processing & transaction fees charged by the bank relating to this wire



Axon Enterprise Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: 1-480-991-0797, option 5, option 1  
[arinquies@axon.com](mailto:arinquies@axon.com)  
[www.axon.com](http://www.axon.com)  
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Invoice ID INUS044774  
 Date 05-Jan-22  
 Page 2 of 2  
 Sales Order  
 Requisition  
 Your Ref 37445  
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 Terms of Delivery FCA

**BILL TO**

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 903 5th St  
 Estancia, NM 87016-1155  
 USA

**SHIP TO**

Torrance County Sheriff's Office - NM  
 205 9TH ST  
 ESTANCIA, NM 87016  
 USA

**\*Tax Note**

**Ship-to-address Legend\***

1 Stephanie Dunlap  
 903 5th St  
 Estancia, NM 87016-1155  
 USA

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					Reference No INUS044774

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# PURCHASE ORDER

37445

Ship To:

TORRANCE COUNTY  
PO BOX 48  
205 S NINTH STREET  
ESTANCIA NM 87016 0048

**ADDRESS ALL CORRESPONDENCE TO:**

**TORRANCE COUNTY**

ATTN:ACCOUNTS PAYABLE  
P.O. BOX 48  
ESTANCIA, NEW MEXICO 87016

WWW.TORRANCECOUNTYNM.ORG

**NOTICE:** This order number must appear on all invoices and shipping containers. Invoices are to be issued in DUPLICATE and CERTIFIED as follows:

"I certify that the above bill is correct and just and that no payment therefore has been received. No state or local taxes included.

By: \_\_\_\_\_

UNIT	QUANTITY	ARTICLE AND DESCRIPTION	LINE ITEM	EST. ACTUAL COST
375.00	1.00	TASER INSTRUCTOR RE-CERT COURSE DEPUTY C. WHITSON	410-50-2266	375.00
				375.00

TO BE PAID FROM:

VENDOR: 3522  
AXON ENTERPRISES, INC.

17800 NORTH 85TH STREET  
SCOTTSDALE AZ 85255

**PURCHASE ORDER NO.**  
37445

**DATE**  
1/04/22

\_\_\_\_\_  
PURCHASING AGENT SIGNATURE



*Agenda Item  
No. 11-D*



Axon Enterprise Inc.  
 PO BOX 29661  
 DEPARTMENT 2018  
 PHOENIX, AZ 85038-9661  
 Ph: 1-480-991-0797, option 5, option 1  
[arinquiries@axon.com](mailto:arinquiries@axon.com)  
[www.axon.com](http://www.axon.com)  
 TIN: 86-0741227  
 DUNS Number: 832176382  
 UEI Number: TBW7MGPYURM7

# Invoice

Invoice ID INUS048771  
 Date 20-Jan-22  
 Page 1 of 2  
 Sales Order SUS0147280,  
 Requisition  
 Your Ref Q-361022  
 Our Ref  
 Payment Net 30 days  
 Invoice Account 141778  
 Terms of Delivery FCA

**BILL TO**

Torrance County Sheriff's Office - NM  
 PO Box 48  
 Estancia, NM 87016-0048  
 USA

**SHIP TO**

Torrance County Sheriff's Office - NM  
 205 9TH ST  
 ESTANCIA, NM 87016  
 USA

Line No.	Ship to*	Item Number	Description	Quantity	Unit Price	Amount
1	1	22010	PPM, STANDARD BATTERY PACK, X2/X26P Tax Date 19-Jan-22	7.00	57.08	399.56
2	1	22012	TPPM, TACTICAL BATTERY PACK, PINKY EXTENDER, X2/X26P Tax Date 19-Jan-22	15.00	57.08	856.20

Sales Amount	1,255.76
Misc. Charges	0.00
Discount	0.00
Sales Tax	0.00
<b>Total</b>	<b>1,255.76</b>
Amount Received	0.00

Payment Due 19-Feb-22

**BALANCE DUE USD 1,255.76**

**PAYMENT REMITTANCE INFORMATION**

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		Reference No	INUS048771	Reference No INUS048771	Tempe, AZ 85283
					Reference No INUS048771

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 Date 20-Jan-22  
 Page 2 of 2  
 Sales Order SUS0147280,  
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**BILL TO**

Torrance County Sheriff's Office - NM  
 PO Box 48  
 Estancia, NM 87016-0048  
 USA

**SHIP TO**

Torrance County Sheriff's Office - NM  
 205 9TH ST  
 ESTANCIA, NM 87016  
 USA

**\*Tax Note**

**Ship-to-address Legend\***

1 Torrance County Sheriff's Office - NM  
 205 9TH ST  
 ESTANCIA, NM 87016  
 USA

**PAYMENT REMITTANCE INFORMATION**

For ACH/EFT Payment: (Preferred Method)		For Wire Transfers		For Check Payments Mail To:	For Overnight Check Payments Mail
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					Reference No INUS048771

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## Lori Archuleta

---

**From:** Stephanie Dunlap  
**Sent:** Wednesday, September 7, 2022, 10:29 AM  
**To:** Joanna Romero; Lori Archuleta; Marty Rivera; Noah J. Sedillo  
**Subject:** Axon Invoices  
**Attachments:** AXON Invoice\_INUS037382.pdf; AXON Invoice\_INUS048771.pdf  
  
**Importance:** High

This contract was signed by Commission and I was not told which line item the funding would be coming out of. It is for the Taser and Body Camera Bundle Contract that was signed. I just know that I had to use \$8,000 from LEPF for the Body Cameras and the rest was being funded by Commission. Please advise on the line item to use, so I can get these invoices paid. Thank you.

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*Stephanie Dunlap, Sheriff Administrator*

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Fax: 505.274.7281

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PO Box 498 – 903 N. 5<sup>th</sup> Street

Estancia, NM 87016

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*Agenda Item  
No. 11-G*



*Agenda Item  
No. 12-A*



# 2023 ANNUAL REPORT

*Jesse Lucero*

*Torrance County ASSESSOR*

# TORRANCE COUNTY ASSESSOR ANNUAL CYCLE

January 1<sup>st</sup>-March 1<sup>st</sup> – Determine Value for Entire County.

April 1<sup>st</sup>-May 1<sup>st</sup> – Notices of Value sent, Protest period begins,  
Assessor evaluation.

May 1<sup>st</sup>-August 1<sup>st</sup> – Protest settlements, State Certification of  
Value.

September 1<sup>st</sup>-October 1<sup>st</sup> – Tax Roll and Warrant sent to County  
Treasurer.

August 1<sup>st</sup>-December 31<sup>st</sup> – Continued reappraisal of County.

# ASSESSOR'S OFFICE ORGANIZATIONAL CHART

Torrance County Assessor  
Jesse Lucero  
[jlucero@tcnm.us](mailto:jlucero@tcnm.us)  
505-544-4320

Deputy Assessor  
Linda Gallegos  
[lgallegos@tcnm.us](mailto:lgallegos@tcnm.us)  
505-544-4330

Office Manager –Geno  
Jones [hjones@tcnm.us](mailto:hjones@tcnm.us)  
505-544-4303

CAMA Data Analyst  
Helen Gutierrez  
[hgutierrez@tcnm.us](mailto:hgutierrez@tcnm.us)  
505-544-4308

Senior Appraiser:  
Crystal Salas  
[crystalg@tcnm.us](mailto:crystalg@tcnm.us)  
505-544-4304

Customer Service Clerk II  
Cassie Knoten  
[cknoten@tcnm.us](mailto:cknoten@tcnm.us)  
505-544-4302

Customer Service Clerk I  
Alaina Chavez-Mitchell  
[alannacm@tcnm.us](mailto:alannacm@tcnm.us)  
505-544-4303

Certified Appraiser  
Bill Holt  
[bholt@tcnm.us](mailto:bholt@tcnm.us)  
505-544-4306

Jr. Appraiser  
Tanner Solomon  
[ssolomon@tcnm.us](mailto:ssolomon@tcnm.us)  
505-544-4307

Jr. Appraiser  
Zachary Davis  
[zdavis@tcnm.us](mailto:zdavis@tcnm.us)  
505-544-4305

Appraiser apprentice  
Victoria Astorga  
[vastorga@tcnm.us](mailto:vastorga@tcnm.us)  
505-544-4306

# Torrance County Assessor Role and Responsibility

- County Assessors are exclusively responsible for determining values of property for property taxation purposes in accordance with the Property Tax Code [Articles 35 to 38 of Chapter 7 NMSA 1978] and specifically 7-36-16 (A), and the regulations, orders, rulings and instructions of the department.
- Except as limited in Section 7-36-21.2 NMSA 1978, **Assessors shall also implement a program of updating property values** so that current and correct values of property are maintained and shall have sole responsibility and authority at the county level for property valuation maintenance, subject only to the general supervisory powers of the director. (This is the “Reappraisal Plan.”)



# APPRAISAL STAFF RESPONSIBILITIES

- Study the market to determine values for all Nonresidential and Residential properties.
- Process all incoming permits from municipalities, state, and county.
- Process all combines, splits and lot line adjustments.
- Process all tax releases for manufactured homes for title work, transfers to real property and transfers to personal property.
- Process intake of all Livestock rendition and agricultural accounts.

# CUSTOMER SERVICE STAFF RESPONSIBILITIES

- First point of contact for most property owners.
- Intake of all exemptions and applications.
- Ownership transfers and sales affidavits
- Process all intake and data input, valuation of Business Personal Property.

# PROPERTY VALUATION PROGRAM COMPONENTS

- Valuation Maintenance - Maintaining current and correct values through the appraisal/reappraisal process.
- Net New -Additional value of residential and non-residential property placed on the tax roll in the current year. (New Money)
  - New construction – Permits
  - Reappraisal (improvements to property)
  - New businesses/business personal property updates
  - Livestock rendition/reporting

# REAPPRAISAL PROJECT 2023

- The Reappraisal Project for 2023 includes the current Pictometry flyover of the Mountain and Mountainair communities. Which include an estimated 3,113 accounts and about 74,400 acres.
- Reappraisal of all properties that are commercial and/or produce an income.
- Mass Reappraisal of all vacant land and residential land by studying the Market and creating Land models to input into the CAMA.
- Reappraisal of all agricultural land.
- Data clean up on 10,892 accounts.
- Reappraisal of the districts with the highest impact of growth is ongoing from year to year and steadily increases in 8IN and 8out & 13in

# PICTOMETRY AERIAL IMAGERY

- In December of 2019, Pictometry Imagery was delivered to the County Assessor's office. This area of coverage started from the most Western portion of the County to Clines Corners, South on HWY 41 up to Deer Canyon Subdivision in Mountainair.
- In December of 2022 Pictometry Imagery was delivered to the County Assessor's office completing the 2<sup>nd</sup> flyover. This area of coverage started on HWY 337 at the Torrance County Line moving in a southern direction all the way to the Deer Canyon Subdivision in Mountainair. This is allowing for all parcels in the mountain communities to receive more accurate assessments.

# PICTOMETRY AERIAL IMAGERY CONTINUED

- This technology has greatly reduced the need for physical door-to-door review - saving time and resources.
- This technology has proven to be invaluable for its accuracy in verifying square footage of residential improvements and providing a safe environment for appraisal staff.
- Cost savings on fuel and other maintenance costs has also decreased as a result of Pictometry.

# FORMAL PROTEST HEARINGS

- Notices of Value were mailed out on April 1, 2023. The protest period started April 1, 2023, until April 30, 2023.
- The Assessor's office is currently in protest period. No information on current protests.
- Formal protest hearings are set for July 25<sup>th</sup>-27<sup>th</sup> 2023 if necessary.

# TORRANCE COUNTY STATISTICS

- Desktop appraisal is about 80% of the appraisal process. Appraisers can more accurately determine square footage of properties, allowing them to reach a more correct valuation. There is still a need for boots on the ground when the aerial photo does not provide enough information.

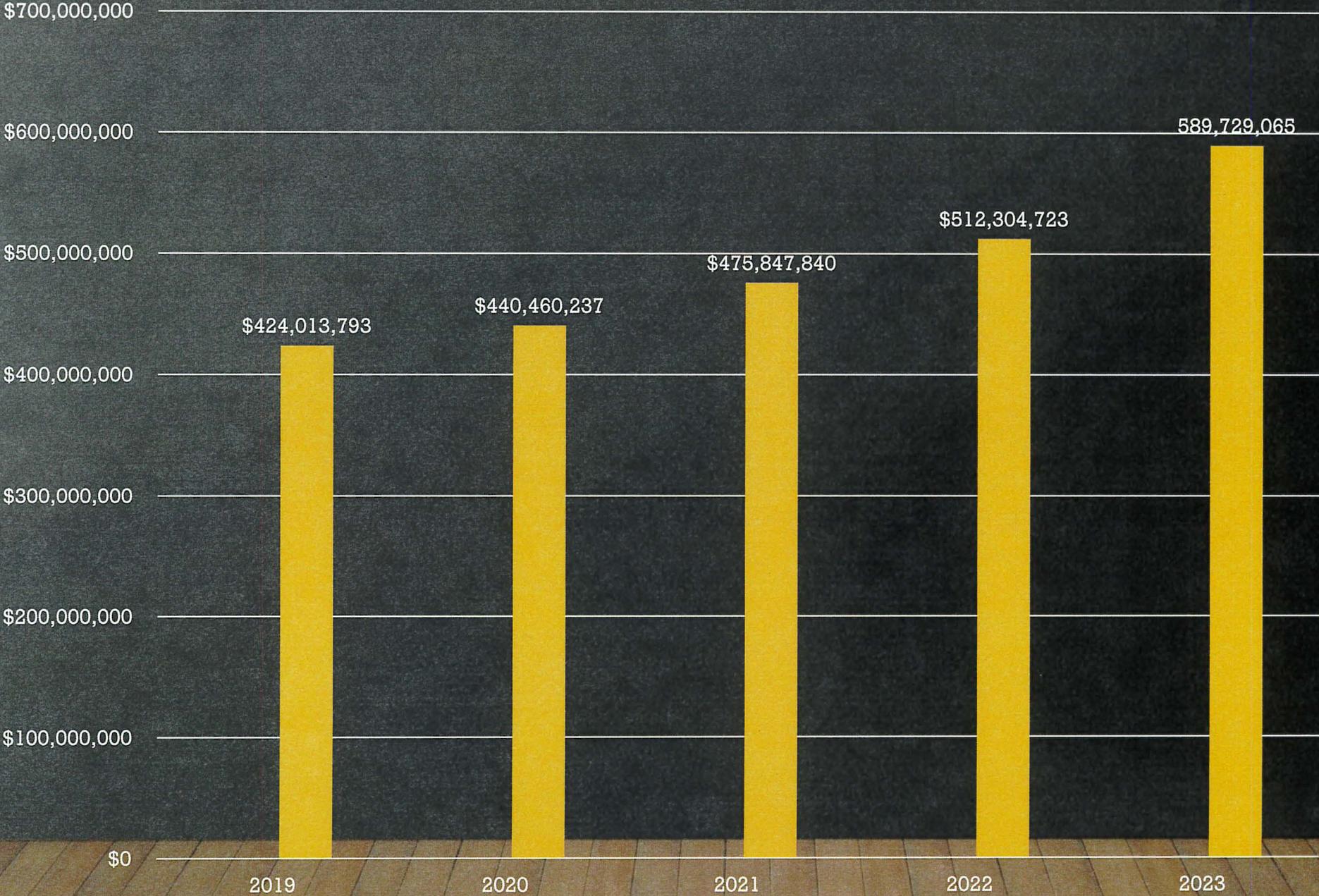
# TORRANCE COUNTY STATISTICS CONTINUED

- Here are some county statistics:
- Residential Parcels -8,067
- Non-Residential Parcels – 17902
- Agriculture Parcels – 1,687
- Commercial Parcels - 650

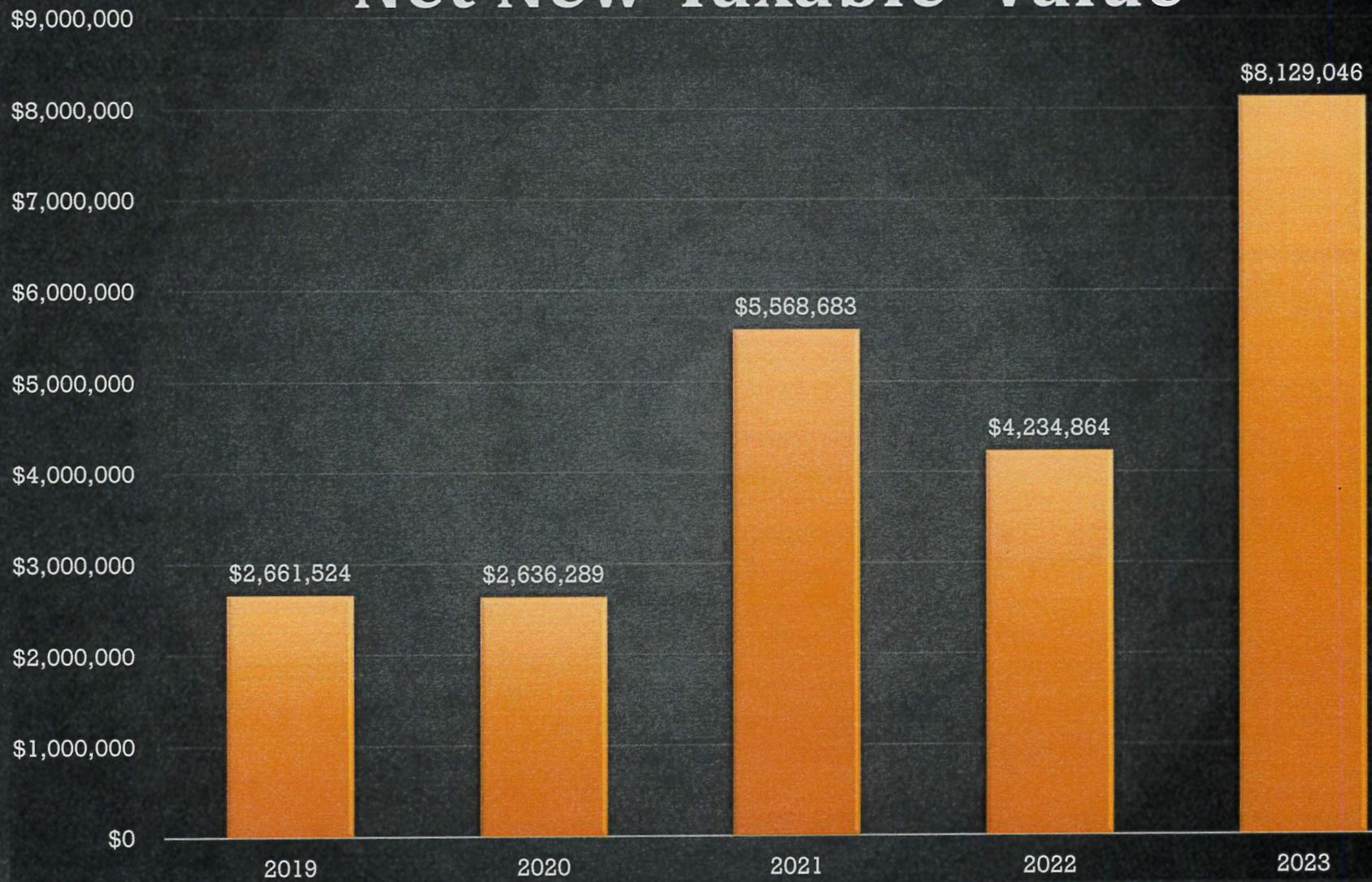
# *LIVESTOCK STATISTICS*

- Total livestock value \$5,193,868/3
- \$1,731,289 X (Tax Rate) 0.208311 = \$ 36,065
- Total Business Personal Property Taxable Value \$9,958,562/3
- \$3,319,521X (Tax Rate) 0.208311 = \$69,149
- Grand Total= \$105,203

# Total Taxable Value



# Net New Taxable Value



# TRAINING AND CERTIFICATION

- The Assessor's office has 3 New Mexico State Certified Appraisers.
- Linda Gallegos (Chief Deputy Assessor)
- Crystal Garcia (Senior Appraiser)
- Bill Holt (Mobile Home Appraiser)
- Kudos to all of them for putting in the work.

NM IAAO



# TRAINING AND CERTIFICATION CONTINUED

- 1- Junior appraiser (Tanner Solomon) has completed 3 of 4 classes
- 1- Junior appraiser (Zachary Davis) has completed 2 of 4 classes
- CAMA specialist (Helen Gutierrez) has completed 1 of 4 classes
- Kudos to all of them for putting in the work. Were excited to have more certified appraisers very soon.

NM IAAO



# STAFFING UPDATES

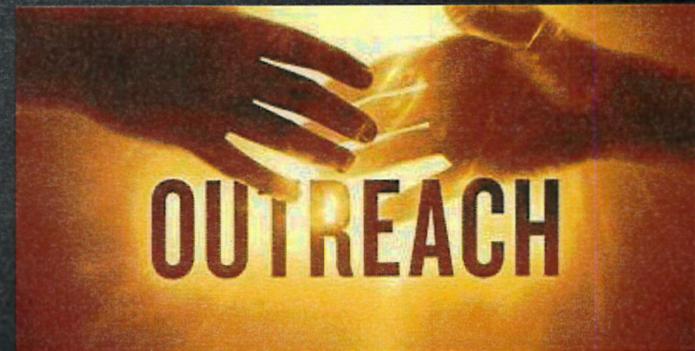
- Kudos to our new Office Manager Geno Jones
- Welcome Alanna Chavez-Mitchell Customer Service Clerk I.
- Congratulations to Cassandra Knoten for her promotion to Customer Service Clerk II

NM IAAO



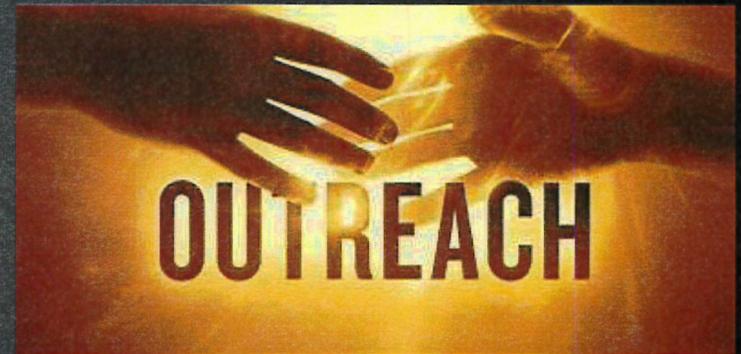
# OUTREACH OPPORTUNITIES

- Assessor staff members conduct several outreach meetings, some after normal business hours, for the purpose of informing the public on issues relating to property assessments, notices of value, exemptions and benefits.
- The various meetings have been held at:
  - Village of Encino (Town Hall) (1)
  - Mountainair Senior Center(2)
  - Moriarty Senior Center(1)



# OUTREACH OPPORTUNITIES CONTINUED

- Corona Village Hall (1)
- Estancia Fire Admin Building (1)
- Estancia/Mcintosh Senior Centers (2)
- These outreach opportunities are for the purpose of providing information to taxpayers regarding Veterans' Exemptions, Head of Family Exemption, and other taxpayer benefits they may qualify for.

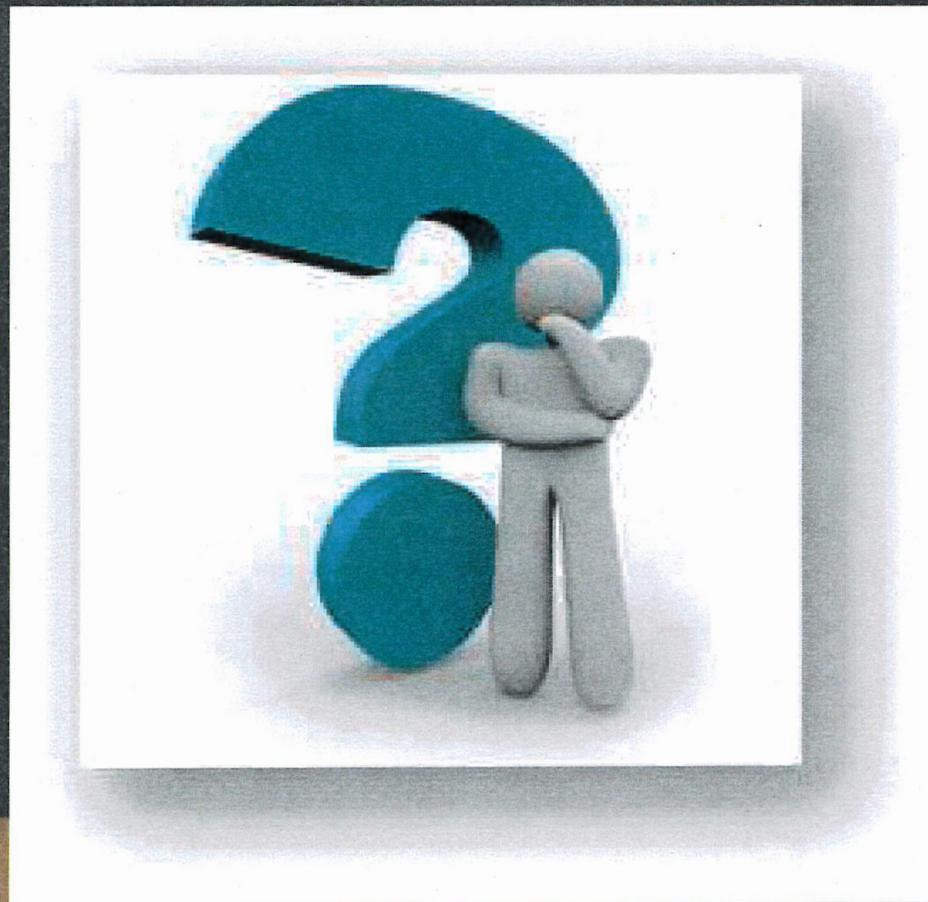


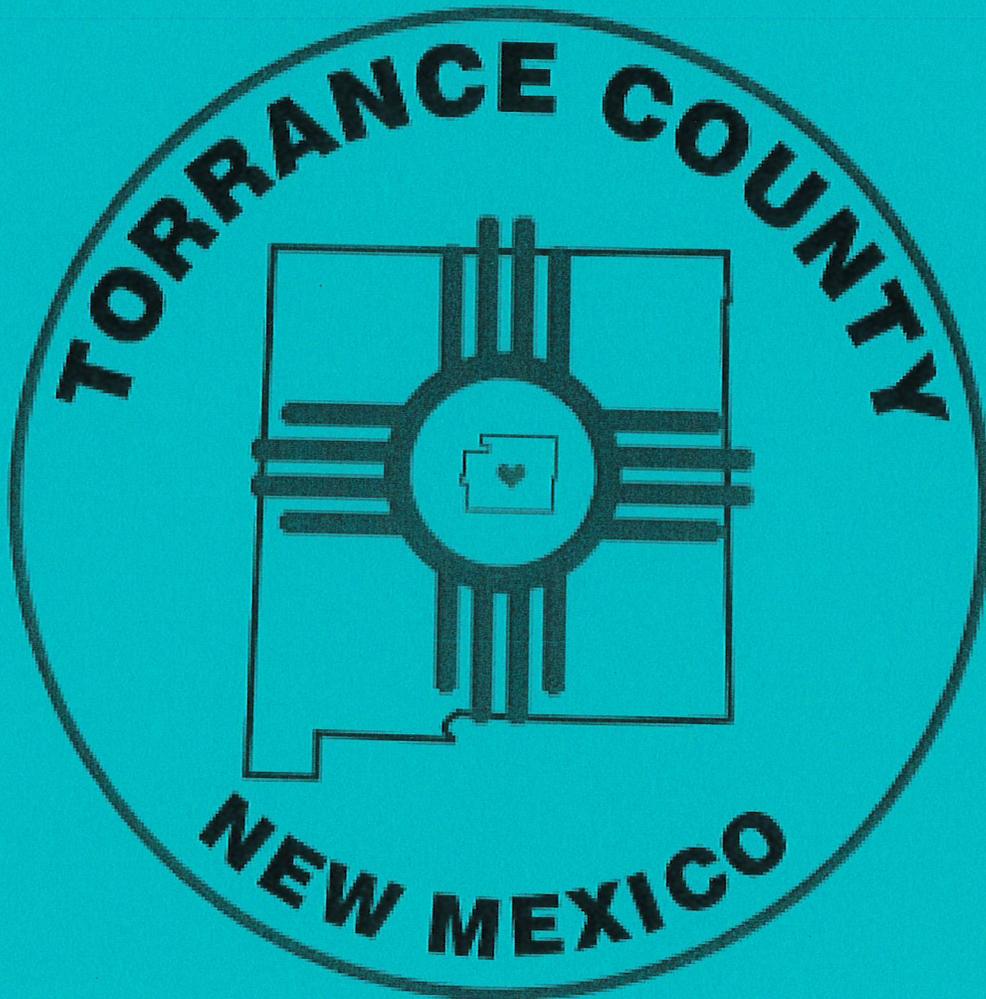
# CONCLUSION

## State Evaluation

- The Torrance County Assessor's office is continually working with the New Mexico Property Tax Division toward current and correct property valuation as mandated.
- The focus is to:
  - Move from dependence on the cost method of valuation to the sales market approach to valuation;
  - To stratify properties into neighborhoods and value based on current sales data;
  - Continued development and implementation of the reappraisal plan to ensure that property tax assessments are equitable for all property owners.

*QUESTIONS?*





*Agenda Item  
No. 12-B*



*Agenda Item  
No. 12-C*



*Agenda Item  
No. 12-D*



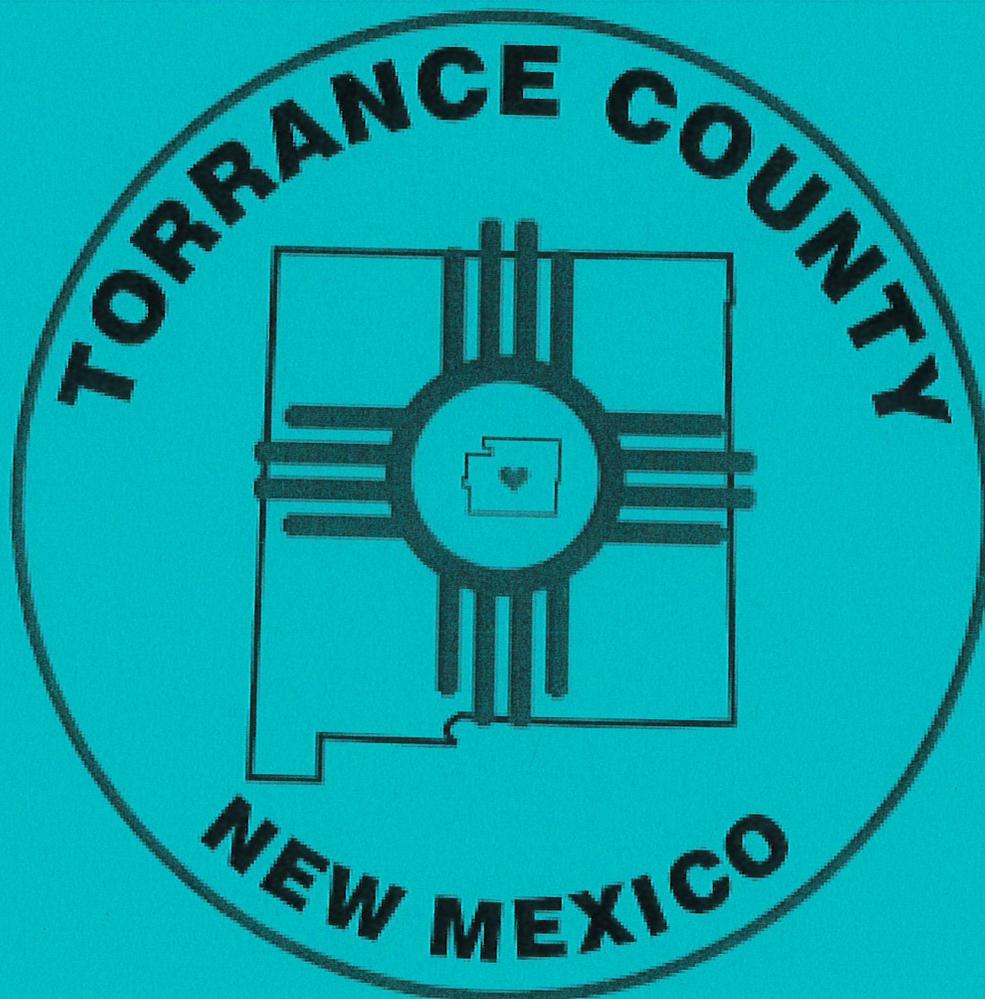
*Agenda Item  
No. 12-E*



*Agenda Item  
No. 12-F*



*Agenda Item  
No. 13*



*Agenda Item  
No. 14*



*Agenda Item  
No. 15*



*Agenda Item  
No. 16*