**COLFAX COUNTY, NEW MEXICO**
**ORDINANCE NO. 2023-02**

# AN ORDINANCE REGULATING THE SITING AND PERMITTING OF WIRELESS TELECOMMUNICATION FACILITIES

**WHEREAS** Colfax County has determined that the regulation of the siting of wireless telecommunications facilities is necessary to protect the health, safety, and welfare of the citizens of Colfax County; and

**WHEREAS** Colfax County desires to minimize the negative impact Wireless Telecommunications Facilities may have on the citizens and real property use in Colfax County by promoting the use of existing Wireless Telecommunications Facilities and by ensuring new Wireless Telecommunications Facilities are compatible with the existing character and environment of the location of the Facility; and

**WHEREAS** Colfax County wishes to provide an efficient, stream-lined, and fair process for the review and approval of potential Wireless Telecommunications Facilities; and

**WHEREAS**, pursuant to NMSA 1978 §§ 3-21-1 through 26 and §§ 4-37-1 through 13, and the Telecommunications Act of 1996, §704, 47 U.S.C. §332(c)(7), § 6409(a) of the Middle-Class Tax Relief and Job Creation Act of 2012 and recognizing the enactment of the New Mexico Wireless Consumer Advanced Infrastructure Act NMSA 1978 §§63-9—1 through 19, the Board of County Commissioners of Colfax County is empowered to enact regulations regarding the location, placement, construction, appearance, design, and modification of Wireless Telecommunications Antennae, Towers and other Wireless Telecommunications Facilities on lands and properties within the County.

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF COLFAX COUNTY, AS THE GOVERNING BODY OF COLFAX COUNTY, NEW MEXICO, THAT THE CONTENTS OF THIS ORDINANCE No. 2023-02 BE IMPLEMENTED REGULATING THE SITING AND PERMITTING OF WIRELESS TELECOMMUNICATION FACILITIES:**

Section 1. POLICY AND PROCEDURES

## I. PURPOSE AND INTENT:

A. The purpose and intent of this Ordinance are to protect the health, safety, and welfare of the citizens of Colfax County by minimizing the negative impact of Wireless Telecommunications Facilities, by establishing a fair and efficient process for review and approval of applications per Federal, State, and Local Regulations, by encouraging the use of existing facilities, by promoting the improved appearance and functionality of any new facilities and ensuring that all new facilities are constructed using current technologies that are designed to conceal the site and to accommodate future growth.

## II. DEFINITIONS:

A. Abandonment – cessation of use of a wireless support structure for wireless telecommunications activity for at least the minimum period specified by this Ordinance.

B. Administrative Approval – approval that the Administrator or designee is authorized to give.

C. Administrator – the County Administrator/Manager, or his/her designee.

D. Applicant – a wireless provider, infrastructure owner, or their agent, who is an Applicant for a Wireless Telecommunications permit.

E. Antenna – communications equipment that transmits, receives, or transmits and receives electromagnetic radio signals used in the provisions of wireless telecommunications services.

F. Carrier on Wheels (COW) – a portable, self-contained wireless telecommunications facility that can be moved to a location and set up to provide wireless services on a temporary or emergency base.

G. Colocation – placement or installation of wireless facilities on existing structures, including electrical transmission towers, water towers, buildings, and other structures capable of supporting wireless facilities' attachment in compliance with all applicable codes and standards.

H. Concealed Wireless Facility – any wireless facility that is blended as an architectural feature of any existing structure or any new wireless support structure designed to camouflage or hide the presence of antennas or towers so that the purpose of the Facility or wireless support structure is not readily apparent to casual observation.

I. Eligible Facility request – a request for modification or colocation of an existing wireless tower that involves new transmission equipment or replacement of transmission equipment but does not include a substantial change of the existing structure.

J. Existing structure – a wireless support structure erected before the application for an eligible facility request, colocation, or modification under this Ordinance capable of supporting wireless facilities' attachment. The term includes but is not limited to electrical transmission towers, buildings, and water towers. The term shall not include any utility pole.

K. Public Right-of-Way – an area of land owned or controlled by the County for the purposes of constructing, operating, and maintaining public facilities such as streets, alleys, sidewalks, bike paths, and landscaping for the needs of transportation, utilities, and other public infrastructure easements.

L. Rigorous Structural Analysis – May assume the structure is properly constructed and maintained; used to determine the final acceptance of proposed changes; must determine the overall stability and adequacy of the structural members, foundations, and connection details; foundation analysis must be site-specific; assumptions about details that are not visible or cannot be discerned without extensive field testing is acceptable.

M. Set-back – the area in which a wireless support structure may be expected to fall in the event of a structural failure as defined by the Ordinance.

N. Small Wireless Facilities/Systems – One of several specialized systems that comprises mini-macro cells, Distributed Antenna Systems (DAS), or Wi-Fi Hot Spots specifically for outdoor coverage. Individual small cell sites typically cover a small radius (<2000'). However, they are used in conjunction with the "typical" cell sites or a group of other small cell sites, a system, to cover a broad area of dense usage requirements.

O. Substantial Change - Substantial Change for Eligible Facilities Request means a modification that substantially changes the physical dimensions of an Eligible Support Structure if, after the modification, the structure meets any of the following criteria:

1. For Towers, other than Alternative Tower Structures in the Right of-Way or other towers in the Right-of-Way, it increases the height of the Tower by more

than 10 percent or by the height of one additional Antenna array, with separation from the nearest existing Antenna not to exceed 20 feet, whichever is greater. For other Eligible Support Structures, it increases the height of the structure by more than 10 percent, or more than 10 feet, whichever is greater.

2. For Towers, other than Towers in the Right-of-Way, it involves adding an appurtenance to the body of the Tower that would protrude from the Tower more than 20 feet, or more than the width of the Tower structure at the level of the appurtenance, whichever is greater; for Eligible Support Structures, it involves adding an appurtenance to the body of the structure that would protrude from the side of the structure by more than six feet;

3. For any Eligible Support Structure, it involves installation of more than the standard number of new equipment cabinets for the technology involved, but not to exceed four cabinets; or for Towers in the Right-of-Way and base stations, it involves installation of any new equipment cabinets on the ground, if there are no pre-existing ground cabinets associated with the structure, or else involves installation of ground cabinets that are more than 10 percent larger in height or overall volume than any other ground cabinets associated with the structure;

4. For any Eligible Support Structure, it entails any excavation or deployment outside the current Site.

5. For any Eligible Support Structure, it would defeat the concealment elements of the Eligible Support Structure. For the purposes of this subsection (K), a change which undermines the concealment elements of an Eligible Support Structure will be considered to defeat the concealment elements, or.

6. For any Eligible Support Structure, it does not comply with conditions associated with the siting approval of the construction or modification of the Eligible Support Structure equipment, unless the non-compliance is due to an increase in height. increase in width, addition of cabinets, or new excavation that would not exceed the thresholds identified in paragraphs (1), (2), and (3) of this Definition. For purposes of determining whether a Substantial Change exists, changes in height are measured from the original support structure in cases where deployments are or will be separated horizontally, such as on buildings' rooftops; in other circumstances, changes in height are measured from the dimensions of the Tower or base station, inclusive of originally approved appurtenances and any modifications that were approved prior to February 22, 2012.

P. Tower – a structure, guided or freestanding, that supports one or more antenna.

Q. Wireless Facility or wireless telecommunication facilities – the set of equipment and network components exclusive of the underlying wireless support structure, including but not limited to antennas, accessory equipment, transmitters, receivers, base stations, power supplies, cabling, and associated equipment necessary to provide wireless telecommunications services.

## III. <u>APPLICABILITY</u>:

A. This Ordinance applies to all construction and expansion of wireless telecommunications

facilities, except as provided in III B Exemptions

B. Exemptions:

- Fire, police, department of transportation, or other public service facilities owned and operated by Colfax County, local, state, or federal government.

- Any facilities expressly exempt from the jurisdiction's citing, building, and permitting authority.

- Over-the-Air reception devices, including the reception antennas for direct broadcast satellites (DBS), multi-channel, multipoint distribution (wireless cable) providers (MMDS), television broadcast stations (TVBS), and other customer-end antennas that receive and transmit fixed wireless signals and are primarily used for reception.

- Facilities exclusively for private, non-commercial radio and television reception and private citizen's bands, and other similar non-commercial telecommunications.

- FCC-licensed amateur radio facilities require Administrative Approval and are exempt from all ordinance requirements except reasonable screening, set-back, placement, construction, tower height, and health and safety standards per New Mexico state law.

- Facilities that exclusively provide unlicensed spread spectrum technologies (such as IEEE 802.11a/b/g/n/ac/ax {Wi-Fi and Bluetooth}) where the Facility does not require a new tower.

All Wireless Facilities existing on the date of passage of the ordinance shall be allowed to continue their usage as they are presently approved. Routine maintenance shall be permitted on such existing Towers.

## IV. PERMIT APPLICATION PROCESS AND OTHER REQUIREMENTS:

A. All Applicants for Special Use Permits and Conditional Special Use Permits shall comply with the requirements outlined in this Article.

B. The Board of County Commissioners of Colfax County designates the Colfax County Manager as the Administrator to whom applications for Special Use Permits and Conditional Special Use Permits must be made. The Administrator is authorized to review, analyze, evaluate, and make decisions with respect to granting, not granting, or revoking Permits.

C. The Applicant shall complete the following steps to assist the Administrator in expediting the completion of the process:

- Optional Pre-Application Conference: At the Administrator's discretion, applicants seeking a Telecommunications Permit will obtain and review this Ordinance and meet with the Administrator, either electronically or in person, before submitting an application. Typically called for on more complex applications (new towers, 5G, etc.), the meeting intends to review the ordinance requirements, processes, and method of submission with the Applicant. The pre-application session may include the following:

  a) A discussion of potential best locations for the Telecommunications Facility, taking into consideration Colfax County's defined priorities that meet the Applicant's requirements for service. The application process may require an

explanation for a selected location not using the highest priority available to the Applicant. Colfax County's priorities (listed from highest to lowest) are:

(1) On existing Towers or structures without increasing their height.
(2) On existing Tower or structures with an increase in their height.
(3) On Colfax County-owned properties.
(4) On properties zoned, or if not zoned, characterized predominantly by Industrial use.
(5) On properties zoned, or if not zoned, characterized predominantly by Commercial use.
(6) On properties zoned, or if not zoned, characterized predominantly by Agricultural use.
(7) On properties zoned, or if not zoned, characterized predominantly by Residential use.

b) A discussion of issues to help expedite the review and permitting process.

c) A site visit to potential best location sites, if deemed necessary by the Administrator.

d) A determination of the type of application to be made.

e) A discussion of the defined information required to support the proposed location.

f) A discussion of the specific application requirements that are needed for review and consideration by the Administrator. Requirements for the Application may vary based on the specific location, type of facility selected, and the potential impact to Colfax County and its citizens, and.

g) Any applicant desiring relief, waiver, or exemption from any Ordinance requirement may request such at the pre-application meeting. The burden of proving the need for the request lies solely with the Applicant. No request shall be approved unless the Applicant provides convincing evidence that the request will have no significant effect on the health, safety, and welfare of Colfax County or its residents.

- Application Process: The Applicant shall complete the on-line application processes as defined by the Administrator at the outset of the process.

a) **All applications shall contain** a demonstration that the Telecommunications facility will be sited to be the least visually intrusive, as reasonably possible.

b) In addition to demonstrating that the proposed modification, colocation, eligible facility, or new tower or telecommunications facility blends into the character and environment of the proposed location, **all applications shall contain** the following information and shall be submitted through the on-line system designated by Colfax County:

(1) Registration of an Agent, including the name, address, and telephone numbers of the designated Agent and his/her company.
(2) Authorization of the Agent as an official and representative of the Applicant; then pending approval.
(3) Complete a project description which shall include a general

description of the Applicant's project and its proposed physical location.

(4) Contact information including the name, address, and telephone number of the person or entity who will be responsible for the Applicant's construction and management of the project.

(5) Contact information for the support structure project manager for the proposed location and contact information for any manager of the real property for the proposed site (e.g., building manager, tower owner).

(6) Define the type of project (colocation, modification, new tower, etc.), and the specific physical site address and description of the project.

(7) Completing a Tower/Wireless Facility Registration or, if a Tower/Wireless Facility Registration already exists for the proposed location, completing a Tower/Wireless Facility Registration Update, if needed. The Tower/Wireless Facility Registration shall be included.

(a) Name, address, and telephone contact number for the tower owner.

(b) Name, address, and telephone contact number for the real property owner, if different than tower owner.

(c) Current number and identification of co-locators on the tower/facility.

(d) Site name, number, and physical address.

(e) Documentation and specifics regarding the agreement terms (other than financial) demonstrating Applicant's right, title, or interest in the real property where the facility is to be sited, including the name, address, and phone number of the property owner.

(f) Description of the tower/facility, including but not limited to height, setback, type of structure, and the number of existing co-locators.

(g) Verifiable copy of the current tower inspection report using ANSI/TIA-222-G (or newer), including the expiration date, the company performing inspection, and ANSI standard used.

(h) Contact information including name, address, and telephone number for the person or entity performing the most recent or current tower inspection.

(i) A copy of the Soils Study Report including but not limited to the date completed, person or entity name performing the Soils Study, project number, identification of the Professional Engineer providing certification of the study with New Mexico registration or license number of the Professional Engineer, and.

(j) Any other information deemed necessary or required by Colfax County.

c) **Applications for a modification, colocation, or eligible Facility to an existing structure, without an increase of height or size**, **shall include:**

(1) All items listed in Section b. above which do not exist or are no longer current or expired (inspection, lease, etc.).

(2) Project name for the existing colocation site or project.

(3) Names, addresses, and phone numbers of the person or entity preparing the application.

(4) A copy of the FCC license for the carrier and a signed statement from the owner or operator of the Facility attesting that the Facility complies with current FCC regulations.

(5) Certified Site Plans using ANSI/TIA-222-G (or newer), including

the Professional Engineer's name and New Mexico registration/license number, physical description of the current configuration of the site, physical description of the proposed design of the site, contacts, set-backs, grounding plans, security, parking, turnarounds, description of the components including the sizes of the components to determine that the proposal is the least visibly intrusive design;

(6) Certified Structural Analysis using ANSI/TIA-222-G (or newer), including identification of the Professional Engineer's name and registration/license number providing the Analysis, a copy of all calculations, reference documents and results, percent loading, that include all components, structures, and foundations per Rigorous Standards. Loading may not exceed 100%.

(7) Performance Bond including amounts as set by Colfax County, to remain in place as long as the site remains active and in place and until the tower or facilities are removed as required by the Ordinance.

(8) Copy of the Certificate of Insurance demonstrating the requirements of the Ordinance.

(9) Identification of the general contractor(s) with proof of current Colfax County licensure as required by the State of New Mexico, and.

(10) Projected start and completion dates of construction.

d) **Applications to install a new tower or telecommunications facility will include the following:**

(1) All information is listed in Sections b. and c. above.

(2) The number, type, and design of the tower(s) and antenna(s) proposed.

(3) All reports, data, calculation, and design criteria demonstrate the tower's capability to accommodate multiple users.

(4) Demonstration of the Applicant's meaningful efforts to secure shared use of existing tower(s) or other structures within the defined parameter of one (1) mile including but not limited to copies of written requests and responses for shared use.

(5) The new wireless Facility justification includes capacity information, the gap in coverage information, or other information demonstrating rationale for the application.

(6) The Applicant will obtain a list of property owners and nearby homeowner associations, to include their addresses, within fifteen hundred (1500') of the proposed site's property lines. This list of owners and addresses must be submitted early in the application process so specific notice of any needed or required hearing can be given to them at least 7 days prior to any needed or required hearing.

(7) Public Hearing and Notification Requirements:

(a) In order that the County may notify nearby landowners, prior to the approval of any Application for a Telecommunications Permit for a New Tower, a public hearing shall be held by the County, notice of which shall be published in accordance with the New Mexico Open Meetings Act, and the annual Colfax County Notice of Meetings Resolution, which sets the notice and type of publication for meetings, prior to the scheduled date of the public hearing.

(b) The County shall schedule the public hearing referred to in Subsection (a) of this section once it finds the application is complete. The County, at any stage prior to issuing

a Telecommunications Permit, may require such additional information as it deems necessary.

(c) All Public Hearings pursuant to this Ordinance are to be held before the Board of County Commissioners of Colfax County unless specifically exempted by this Ordinance; and, for any appeal purposes, the decision of the Board of County Commissioners of Colfax County is the final decision of the County.

e) **Applications to Install Small Wireless Facilities/Systems will include the following**: (Note: A special meeting with the agents/engineers/representatives of the Applicant may be needed to ensure that systems documentation requirements are fully understood.) Colfax County's defined Small Wireless Facilities design requirements are made available to applicants by the Administrator in the Small Wireless Facility Design Guidelines Resolution.

(1) All information listed in Sections b. c. & d. above.

(2) The entire system and any associated groups of Small Wireless facilities, within limits defined by the on-line application, may be included in a single application process.

(3) Each component of the system must be represented in the on-line Application Process.

(4) Each system's unique components must be shown and include all the relevant data to complete the process. However, all like (virtually identical) nodes may be demonstrated once but must consist of all the physical locations for each node.

- Review of Application: The Administrator or the county's agent shall review the application within thirty (30) days of submission to determine if the application is complete and meets the Ordinance requirements. Colfax County and the Applicant can, by a mutual written agreement, extend the period in which the review for completeness is conducted.

a) Incomplete applications will not be accepted for further review and processing.

b) Applications submitted without the payment of costs and fees as required by Colfax County are incomplete and shall not be accepted for further review and processing.

c) **IF THE APPLICATION IS NOT COMPLETE:**
Colfax County shall notify the Applicant in writing or via email of the provisions of the code, Ordinance, application process, or publicly stated procedures that were not completed and inform the Applicant that the application may be resubmitted.

d) **IF A RESUBMITTED APPLICATION IS NOT COMPLETE:**
Within ten (10) days of the resubmission of the application, Colfax County shall notify the Applicant in writing or via email of whether the resubmission is complete, and that the application may be resubmitted, and inform the Applicant of the code, Ordinance, application process or publicly stated procedures which remain incomplete.

e) **IF THE APPLICATION IS COMPLETE** and based on the review of the application, the Administrator shall, within the periods allowed under federal, state, and local law:

(1) Approve, approve with conditions, or deny a Special Use or Conditional Special Use Permit.

(2) Issue a written decision within ten (10) days of deciding on the

application, which is supported by evidence contained in the on-line information and records submitted by the Applicant.

(3) Place the burden of proof for the granting of the Permit upon the Applicant.

(4) Refer the application to the Board of County Commissioners of Colfax County for review and consideration; once a variance or waiver is obtained or granted, the Administrator may request the Applicant update the application if the Administrator deems it necessary to complete the application process.

- Public Hearing and Appeal of Administrator's Decision**:** The decision of the Administrator can be appealed by the Applicant or by Colfax County by submitting written notification to the Administrator. The Notice of Appeal's content shall contain the Applicant's name and a description of the Wireless Telecommunications Facilities. The Applicant must submit the Notice of Appeal within 30 calendar days after the decision.

  a) The hearing or appeal will be heard and considered at the next available meeting of the Board of Commissioners

  b) For any application or appeal which is to be presented to the Board of County Commissioners of Colfax County, the County Administrator must have all documentation prior to the time of the meeting to ensure that all proper notices can be sent out in a timely matter.

.

- Construction of the Proposed Facility: If an application is approved or approved with conditions, a Special Use or Conditional Special Use Permit will be issued to the Applicant:

  a) The Applicant must comply with all requirements of the Special Use or Conditional Special Use Permit.

  b) The Applicant will be required to meet and satisfy all building inspection processes generally needed for a construction project.

  c) The Special Use or Conditional Special Use Permit shall not be assigned, transferred, or conveyed without written notification to and approval from Colfax County within six (6) months.

  d) The Special Use or Conditional Special Use Permit may be revoked, canceled, or terminated for violation of the Permit's conditions and provisions or for a material breach of this Ordinance as permitted by local Ordinance, state, and federal law.

  e) Colfax County will provide the permit holder written notice of an intent to revoke, cancel or terminate the Permit with identification of the violation(s) and give the holder of the Special Use or Conditional Special Use Permit with an opportunity for a hearing before the Board of County Commissioners of Colfax County before revocation, cancellation, or termination.

- Completion of Construction: When the Applicant completes the project's construction, the Applicant shall notify the Administrator of the need for a final inspection. Colfax County or the Agent for Colfax County will verify that the site is constructed in accordance with the application, meets all the requirements of the Ordinance, and that the applicant has paid all monies due to Colfax County. If all requirements of this Ordinance and the Special Use or Conditional Special Use Permit have been met, Colfax County will issue a Certificate of Compliance to the Applicant that allows operational use of the site.

## V. GENERAL REQUIREMENTS OF WIRELESS TELECOMMUNICATIONS FACILITIES:

A. Lighting: Telecommunications facilities shall not be lighted or marked unless required by law. If lighting is needed, Applicant shall provide a detailed plan for sufficient lighting as inoffensive as permissible under State and Federal regulations. The Applicant shall also comply with any local or State "Night Skies" requirements.

B. Materials: Towers shall be galvanized or painted with a rust-preventive paint of an appropriate color to harmonize with the surroundings and shall be maintained for the Tower's life.

C. Set-back Requirements: Stand-alone Wireless Telecommunications Facilities shall be no closer to any property line than the total height of the completed unit, plus ten percent (10%). The structure should not be capable of falling onto an adjacent property or building should the Facility collapse for any reason. The height is measured from the pre-existing grade to the highest point of the structure.

D. Security of Wireless Telecommunications Facilities: All Wireless Telecommunications Facilities and Antennas shall be located, fenced, or otherwise secured in a manner that prevents unauthorized access.

E. Signage: Telecommunications Facilities shall contain a sign to provide adequate notification to persons in the immediate area of the presence of RF radiation or to control exposure to RF radiation within a given area. A sign of the same size shall also be installed to contain the site identification number and emergency phone number(s). The sign shall be on the fence, equipment shelter, or cabinet and be visible from an access point outside the secured site area. On the tower sites, an FCC registration sign shall also be present. The signs shall not be lighted unless required by law, rule, or regulation. No other signage, including advertising, shall be permitted.

F. Update of Signage: The Applicant or future owner of the site shall update the site identification number and emergency phone numbers of the Wireless Telecommunications Facility as displayed on the required sign within one month of any sale, assignment, or transfer.

G. Temporary Communications on Wheels (COW): In the event of an emergency or natural disaster which renders other forms of communication nonviable, thus necessitating a COW, Colfax County and the Telecommunications provider shall agree to special terms and conditions as needed by Colfax County and the Telecommunications provider:

- If a COW becomes inoperable due to force majeure or Acts of God, it must be removed from the site within 30 days of becoming unusable.
- Regarding a special event where a COW is used, it must be removed from the site within 48 hours of the conclusion of the event.

## VI. APPLICATION FEES and OTHER REQUIREMENTS:

A. At the time a person applies for a Special Use or Conditional Special Use Permit for a new Tower or requires an increase in height to an existing Tower or for colocating on an existing Tower or other suitable structure, where no increase will occur in the height of the Tower or other appropriate structure, such Applicant shall pay a non-refundable application fee to Colfax County.

B. In addition to the application fee, Colfax County may retain the services of an expert agent in connection with the processing and/or review of the application and the permitting and final

inspection of site. The Applicant shall be responsible for reimbursing Colfax County for all costs and amounts incurred by Colfax County for such expert agents.

C. The Applicant shall pay for the projected agent costs to Colfax County, or its agent, at the time of the application.

D. An application is incomplete until the Application Fee is paid, and the Applicant has paid the costs for the expert agents.

E. The county's agent shall provide Colfax County with an invoice for the costs of the services. The amount invoiced by the county's agent will be assessed to the Applicant as the Application Processing and Review Fee.

F. The Application Fees and Costs are defined by the Notice of Fees Resolution associated with this Ordinance; adopted, amended, or replaced from time to time as the County Commission determines.

G. The Applicant, Colfax County, and the county's agent will comply with all state and local requirements concerning payment of the county agent's fees.

H. The Applicant and the owner of record of any proposed Wireless Telecommunications Facilities property site shall, at their cost and expense, be jointly required to execute and file with Colfax County a bond, or other form of security acceptable to Colfax County in at least the following amounts:

- Colocation or modification of an existing tower: $25,000
- Small wireless facility: $15,000
- New tower or other structure: $75,000

Such sureties are deemed sufficient by Colfax County to assure the faithful performance of the terms and conditions of this Ordinance and conditions of any Telecommunications Permit or Conditional Use Permit issued according to this Ordinance. The full amount of the bond or security shall remain in full force and effect throughout the term of the Telecommunications Permit, and any Conditional Use Permit has been fulfilled, and until any necessary site restoration is completed to restore the site to a condition comparable to that which existed before the issuance of the original Special Use or Conditional Special Use Permit.

I. A holder of a Special Use or Conditional Special Use Permit shall secure and at all times maintain public liability insurance for personal injuries, death, and property damage and umbrella insurance coverage for the duration of the Permit in amounts as set forth below:

- Commercial General Liability covering personal injuries, death, and property damage: $1,000,000.00 per occurrence/$2,000,000.00 aggregate.
- Automobile Coverage: $1,000,000.00 per occurrence/$2,000,000.00 aggregate.
- Workers Compensation and Disability: Amount required by New Mexico state law.
- Commercial General liability insurance policy shall specifically include Colfax County and its officers, employees, agents, and agents as additional named insureds.
- Insurance policies shall be issued by an agent or representative of an insurance company licensed to do business in the state and with a "Best's" rating of at least A.
- Insurance policies shall contain an endorsement obligating the insurance company to furnish Colfax County with at least thirty (30) days prior written notice of the cancellation of the insurance.
- Renewal or replacement policies or certificates shall be delivered to Colfax County at

least fifteen (15) days before the expiration of the insurance that such policies are to renew or replace.

- The Permit Holder shall provide Colfax County with a copy of the policies/certificates before construction and upon written request by Colfax County.

## VII. REMOVAL OF TOWER/ANTENNA/REVOCATION/DEFAULT:

A. Cessation of Operations/Abandonment/Disrepair: Colfax County may require the removal of a Telecommunications Facility(ies) when: such item(s) with a permit have been abandoned or operations of Telecommunications Facility has ceased for a period exceeding ninety (90) consecutive days or a total of one hundred eighty (180) calendar days. All items and equipment subject to the Telecommunications Permit shall be removed within ninety (90) days of abandonment or the cessation of operations. If equipment or items subject to the Telecommunications Permit, fall into such disrepair that a health or safety hazard is created as determined according to a review by a State licensed engineer and such item are not repaired within sixty (60) days, or longer as necessary upon the permit holder demonstrating that despite good faith efforts, such disrepair could not be responsibly cured within the provided time, Colfax County may require the removal of the item of the Telecommunications Facility.

B. Modification, location, or construction without Permit: If any equipment or item has been located, constructed, or modified without a permit, or in a manner inconsistent with the approved permit requirements, and the Facilities have been located, constructed, or modified without first obtaining, or in a way not authorized by the required Permit or any other necessary authorization, Colfax County may require the removal of the item, equipment or the Telecommunications Facility.

C. Lack of Insurance: If a Permit holder has failed to comply with the liability insurance requirements required by Colfax County, Colfax County may require the removal of the item, equipment, or the Telecommunications Facility.

D. Notification of Violation: If Telecommunications Facilities are repaired, rebuilt, placed, moved, relocated, modified, or maintained in a way not in compliance with this Ordinance or the Telecommunication Permit or the Conditional Use Permit, Colfax County shall notify the Permit holder in writing of such violation. If the makes such a determination that removal of an item, equipment or Telecommunications Facility is required, then Colfax County shall notify the Permit holder within forty-eight (48) hours that said items are to be removed. Colfax County may approve an interim temporary use agreement/permit, such as to enable the removal and/or sale of the item.

E. Failure to Cure: After receiving notice of a violation, the permit holder shall have ninety (90) calendar days to cure or remove the violation. Colfax County shall extend such cure period as necessary upon the Permit holder demonstrating that despite good faith efforts, such default cannot be reasonably cured.

F. Failure to Cure (Removal of an item, equipment, or Telecommunications Facility is not required): For all violations other than a violation which requires removal of an item, equipment, or Telecommunications Facility, a Permit holder has thirty (30) days to cure such violation(s) after notice has been mailed or delivered to the Permit holder's address of record. Colfax County may extend the cure period upon demonstration that the Permit holder has made good faith efforts to cure and that despite its good faith efforts, such default cannot be reasonably cured within the provided time.

G. Failure to Cure (Removal of the item, equipment, or (Telecommunications Facility is required): If the permit holder cannot cure the violation that involves removal of an item, equipment, or Telecommunications Facility within the cure period, the permit holder shall dismantle and remove such item, and any associated structures, from the site and restore the site to as close to its original condition as possible, reasonable wear and tear excepted, within ninety (90)

days of the expiration of the cure period.

H. Removal by Colfax County: If the item, equipment, or Telecommunications Facility is not removed or substantial progress has not been made to remove it within ninety (90) days of the permit holder receiving notice, then Colfax County may order officials or representatives of Colfax County to remove the item at the sole expense of the owner or Permit holder.

I. Sale upon Abandonment: If Colfax County removes or causes to be removed the item, and the owner does not claim and remove it from the site to a lawful location within one hundred twenty (120) days, then Colfax County may take steps to declare the item abandoned and sell it and its components.

J. Temporary Use Permit/Agreement: Notwithstanding anything in this Section to the contrary, Colfax County may approve an interim use permit/agreement for the item for no more than ninety (90) days, during which time a suitable plan for removal, conversion or re-location of the affected item shall be developed by the holder of the Permit, subject to the approval of Colfax County, and an agreement to such plan shall be executed by the holder of the Permit and Colfax County. In the case that such a plan is not developed, approved, and completed within the ninety (90) daytime period, Colfax County may take possession of and dispose of the affected item in the manner provided in this Section.

K. Emergency Removal: If Colfax County determines the item is hazardous, creates an emergency situation, or adversely affects public safety, Colfax County may remove or cause to be removed the item after three (3) days written notice to the Permit holder or the holder of the Certificate of Compliance.

L. Failure to Cure: A Permit holder still in violation after the expiration of the cure period may be considered in default, subject to fines as outlined in this Ordinance, and the Permit is subject to revocation.

M. Fines: A Permit holder who violates this Ordinance may be fined up to $500 for each violation, and each day that a violation exists shall be deemed to be a separate violation.

Section 2. SAVINGS CLAUSE
If any section, paragraph, clause, or provision of this Ordinance for any reason shall be held to be invalid or unenforceable, the invalidity or unenforceability of such Section, paragraph, clause, or provision shall not affect any other part of this Ordinance.

Section 3. CODIFICATION OF AMENDMENTS
The codifier of the County is hereby authorized to make such numerical, grammatical, and formatting changes as may be necessary to incorporate the provisions of this Ordinance within the Code.

**PASSED, ADOPTED AND APPROVED** this _____ day of _____, 2023.

BOARD OF COMMISSIONERS
COLFAX COUNTY, NEW MEXICO

_____
Si Trujillo, Chairman

_____
Mary Lou Kern, Vice Chairman

_____
Bret Wier, Commissioner

**ATTEST:**

By: _____
Rayetta M. Trujillo, County Clerk

_____
Monte Gore, County Manager

# Colfax County
## Board of Commissioners

**P.O. Box 1498 ● Raton, New Mexico 87740**
**Ph. (575) 445-9661 ● Fax. (575) 445-2902**
**www.co.colfax.nm.us**



**County Commissioners**

**Si Trujillo**
**Chairman**
**Raton, NM 87740**
**(505) 617-6893**

**Mary Lou Kern**
**Vice Chairman**
**Raton, NM 87740**
**505-617-6895**

**Bret E. Wier**
**Member**
**P.O. Box 664**
**Angel Fire, NM 87710**
**(505) 652-0039**

**Monte K. Gore**
**Colfax County Manager**
**230 North 3rd Street**
**Raton, NM 87740**
**(575) 445-9661**

**Elected Officials**

**Lydia M. Garcia**
**County Treasurer**
**(575) 445-3171**

**Kristi E. Graham**
**County Assessor**
**(575) 445-2314**

**Royal Quint**
**Probate Judge**
**(575) 445-9565**


# Notice
# Public Hearing

PUBLIC NOTICE IS HEREBY GIVEN that the Colfax County Commissioners will be Discussing Colfax County Ordinance # 2023-02, An Ordinance Regulating the Siting and Permitting of Wireless Telecommunication Facilities. In the 3rd Floor Commission Chambers, of the Colfax County Building on Tuesday, November 14, 2023, at 8:45 am.

Done this 7th day of November 2023

# Colfax County
## Board of Commissioners

**P.O. Box 1498 ● Raton, New Mexico 87740**
**Ph. (575) 445-9661 ● Fax. (575) 445-2902**
**www.co.colfax.nm.us**



**County Commissioners**

**Si Trujillo**
**Chairman**
**Raton, NM 87740**
**(505) 617-6893**

**Mary Lou Kern**
**Vice Chairman**
**Raton, NM 87740**
**505-617-6895**

**Bret E. Wier**
**Member**
**P.O. Box 664**
**Angel Fire, NM 87710**
**(505) 652-0039**

**Monte K. Gore**
**Colfax County Manager**
**230 North 3rd Street**
**Raton, NM 87740**
**(575) 445-9661**

**Elected Officials**

**Lydia M. Garcia**
**County Treasurer**
**(575) 445-3171**

**Kristi E. Graham**
**County Assessor**
**(575) 445-2314**

**Royal Quint**
**Probate Judge**
**(575) 445-9565**


# SPECIAL MEETING
# November 14, 2023
# AGENDA

PUBLIC NOTICE IS HEREBY GIVEN that the Colfax County Board of Commissioners will meet in Special Session on Tuesday, November 14, 2023, at 8:30 A.M.in the Commission Chambers, 3rd floor at the Colfax County Building, Raton, NM for the following:

**This agenda can be viewed at the Colfax County Website at**
**www.co.colfax.nm.us**

1. Call to Order
2. Discuss/Approve – Canvas 2023 Regular Local Election Results
3. Adjourn

Done this 7th day of November 2023

# Colfax County
## Board of Commissioners

**P.O. Box 1498 ● Raton, New Mexico 87740**
**Ph. (575) 445-9661 ● Fax. (575) 445-2902**
**www.co.colfax.nm.us**


# REGULAR MEETING
## November 14, 2023
## AGENDA

PUBLIC NOTICE IS HEREBY GIVEN that the Colfax County Board of Commissioners will meet in Regular Session on Tuesday, November 14, 2023, at 9:00 A.M., in the Commission Chambers, 3rd Floor at the Colfax County Building, Raton, NM for the following:

**This agenda can be viewed at the Colfax County Website at www.co.colfax.nm.us**

1. Call to Order
2. Pledge of Allegiance
3. Salute to the New Mexico Flag
4. Approve Agenda
5. Approve Regular Meeting Minutes for October 24, 2023
6. Recognize Visitors
7. Public Comment
8. Readdressing Proclamation in Support of The New Mexico Practitioner Council Celebrating National Nurse Practitioner Week, November 12-18, 2023, and the Valuable Contributions Nurse Practitioners Make Every Day Serving the Citizens of New Mexico
9. Discuss/Action – Approve Expenditures
10. Discuss/Action - Approve Expenditures Pursuant to Resolution #2022-49
11. Discuss/Action – Indigent Care Claims
12. Discuss/Action – Letter of Support, Ramel Family Farms, Kayvan S.T. Khalatbari
13. Discuss/Action – Claim of Exemption # 5, Edward and Georgia Bell, Billy Ray and Karen Floyd, Wesley and Debbie Floyd, Edmund Otis and Dixie Floyd, Doris and Ronnie Gustin, Hugh and Shawna Floyd
14. Discuss/Action- Resolution 2023-39, First Amendment to Local Government Road Fund Cooperative Agreement, Contract D19403, Control # L400578
15. Discuss/Action-Acceptance, First Amendment to Local Government Road Fund Cooperative Agreement, Contract D19403, Control # L400578


**County Commissioners**

**Si Trujillo**
**Chairman**
**Raton, NM 87740**
**(505) 617-6893**

**Mary Lou Kern**
**Vice Chairman**
**Raton, NM 87740**
**505-617-6895**

**Bret E. Wier**
**Member**
**P.O. Box 664**
**Angel Fire, NM 87710**
**(505) 652-0039**

**Monte K. Gore**
**Colfax County Manager**
**230 North 3rd Street**
**Raton, NM 87740**
**(575) 445-9661**

**Elected Officials**

**Lydia M. Garcia**
**County Treasurer**
**(575) 445-3171**

**Kristi E. Graham**
**County Assessor**
**(575) 445-2314**

**Royal Quint**
**Probate Judge**
**(575) 445-9565**

**P.O. Box 1498 ● Raton, New Mexico 87740**
**Ph. (575) 445-9661 ● Fax. (575) 445-2902**
**www.co.colfax.nm.us**



**County Commissioners**

**Si Trujillo**
**Chairman**
**Raton, NM 87740**
**(505) 617-6893**

**Mary Lou Kern**
**Vice Chairman**
**Raton, NM 87740**
**505-617-6895**

**Bret E. Wier**
**Member**
**P.O. Box 664**
**Angel Fire, NM 87710**
**(505) 652-0039**

**Monte K. Gore**
**Colfax County Manager**
**230 North 3rd Street**
**Raton, NM 87740**
**(575) 445-9661**

**Elected Officials**

**Lydia M. Garcia**
**County Treasurer**
**(575) 445-3171**

**Kristi E. Graham**
**County Assessor**
**(575) 445-2314**

**Royal Quint**
**Probate Judge**
**(575) 445-9565**


16. Discuss/Action-Resolution 2023-40, First Amendment to Local Government Road Fund, Contract D19404, Control # L400592
17. Discuss/Action-Acceptance, First Amendment to Local Government Road Fund, Contract D19404, Control # L400592
18. Discuss/Action – Task Order # 4, Molzen-Corbin Engineering Services, Blosser Gap Bridge Replacement
19. Discuss/Action – Amendment to Vigil Maldonado Detention Center Detainee Handbook, Addendum 1
20. Discuss/Action – Lodgers Tax Promotional Funding, Phillips Broadcasting, Radio Advertising
21. Discuss/Action – Letter of Interest for the Department of Transportation FY 2023 Thriving Communities Program as a Partner Organization to the City of Raton
22. Managers' Docket
23. Commissioners' Docket
24. Vigil Maldonado Detention Center Annual Inspection
25. Adjourn

Done this 7th day of November 2023

*Salute to the New Mexico Flag – "I salute the flag of the State of New Mexico and the Zia Symbol of perfect friendship among united cultures".*

Colfax County

**APPLICATION FOR REQUESTING FUNDING FOR ADVERTISING, PUBLICIZING, AND PROMOTING TOURIST-RELATED FACILITES, ATTRACTION, AND TOURIST-RELATED EVENTS**

1. **Narrative:**
   (Provide a complete description of how the tourist-related facility, attraction, or event and

**LODGERS TAX APPLICATION**

   how the requested funding amount will bring people into the County.)

KCRT / KBK2 Radio will use Radio Ads on our 3 radio stations...

with coverage in North NM & Southern Co

2. **List the objective for your tourist-related facility, attraction, or event.**

The objective is to extend the invitation to visit colax County to a Large market... using multiple. Radio station, websites and Radio Apps

Colfax County

Post-Facility, Attraction, or Event Form 2

# EVALUATION FORM 2 of 2

LODGERS' TAX SUMMARY REPORT

**(Turn in no later than 45 days *after* event)**

1. How did you calculate your facility, attraction, or event's attendance?

Years and decades of Radio Listeners

2. Describe your advertising/marketing/promotional plan and how you used the funds to achieve it?

Please see Attachment

thank you!

3. Describe the facility, attraction, or event's impact on businesses and residents located in Colfax County:

The Impact of our Large Radio Coverage plus multiple website and Radio Apps is designed to attact visitors to our Area...

**Signature of person completing evaluation:** _____ **Date:** 10 30 23

Colfax County

3. Describe how the tourist-related facility, attraction, or event promotes Colfax County as a destination which results in overnight stays that include other revenue generating activities in the community.

Use the power of Radio Ads and Interviews to HighLight Colfax County

4. Describe how the tourist-related facility, attraction, or event enhances future promotion of the County as a destination.

HighLight Attractions and events Gives Individuals a reasons to spend the Night or Longer .....
Plus educates Locals on how special Colfax County Really is ...

5. List any partners who will provide funding for your tourist-related facility, attraction, or event.

| Partner Name | Partner Contribution |
|---|---|
| | $ |
| | $ |
| | $ |
| | $ |

6. Provide a detail cost breakdown for the cost of the tourist-related facility, attraction, or event.
(Attach a copy of budget, pro-forma, or other financial information)

Rick Neuman Jr
Printed Name

Signature

Colfax County

**Failure to submit an evaluation form and post-event expense report may result in denial of future requested funding.**

## Post-Facility, Attraction, or Event Form 3

# EXPENDITURES REPORT

COLFAX COUNTY LODGERS TAX FUND FINAL REPORT

**(Turn in no later than 45 days *after* event)**

Name: _____ Report Date: _____

Contact Name: _____ Contact #: _____

Address: _____ E-Mail: _____

| Name of Business/Organization | Amount Awarded | Date Funding Awarded |
|---|---|---|
| | | |

| Date Submitted for Payment | Vendor Name Attach copy of Business Invoice | Product Attach proof of Service/Product | Purpose Describe | Amount of Invoice | Date Paid Proof of Payment |
|---|---|---|---|---|---|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | Please | See | Attachment | | |
| | | | | | |
| | | | Thank You! | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Colfax County

ELGIBILITY

- Only tourist-related facilities, attractions, and tourist-related events occurring in the unincorporated portion of the County are eligible for County Lodger Tax funds and as per Colfax County Ordinance NO. 2019-02 (Amended) Section 5 (A).

SUBMISSION REQUIREMENTS

- Any questions about the Application should be addressed to the County Manager by phone at (575) 445-9661 or the Lodger's Tax Clerk.

LODGERS TAX TOURIST-RELATED FACILITIES, ATTRACTIONS, AND TOURIST-RELATED EVENTS APPLICATION SUMMARY

- All Lodgers Tax requests must be in the format as shown in this application. Failure to complete the application in its entirety will automatically disqualify the request.

- The original Application must be submitted to the County Manger's Office, P.O. Box 1498, Raton, New Mexico 87740.

- Application will be reviewed at the Regular Meeting of the Lodgers Tax Advisory Committee. Application must be present at the meeting for their application to be considered at the meeting and the Lodger's Tax Funding Guide must be signed and dated by all Applicants.

## For Lodger's Tax Advisory Board Use Only

| | |
|---|---|
| PRIORITY # | # 6 |
| AMOUNT TO BE RECOMMENDED TO COUNTY COMMISSION | $ 9,900.00 |

Title/Position

Tina Colangelo

11/6/2023

# Colfax County Annual radio advertisement for 2024 special events

**Did you know Colfax county's the shining star of northern New Mexico?**
**Let me tell you.**
**This PROPOSAL has 3 options- with a min of 2 radio concepts**
**Jan 2024- Dec 2024**

## Option# 1

- 805 Radio ads
- min of 2 radio concepts__ **Cost $ 7990**
- Plus psa ads – to aid event planners

## Option# 2

- 925 Radio ads
-4 pm ABC News
- min of 2 radio concepts__ **Cost $8990**
- Plus psa ads – to aid event planners

## Option# 3

- 1090 Radio ads
-4 pm ABC News
- min of 2 radio concepts
- Plus psa ads – to aid event planners

**The morning show on 96.5 FM KBKZ Coyote Country is brought to you By the Colfax County**

**Cost $9990**

Thank you
**Respectfully,**
*Rick Neurauter*

**KCRT/KBKZ** Radio Station
92.5FM 106.7 FM 100.3 FM -92.9 FM -**The Mountain" CLASSIC ROCK**
96.5FM 100.9FM- **Great COUNTRY Format**
1240AM 99.3FM- **ADULT CONTEMPORARY**
719-214-1748
kcrtvip@comcast.net

92.9 106.7

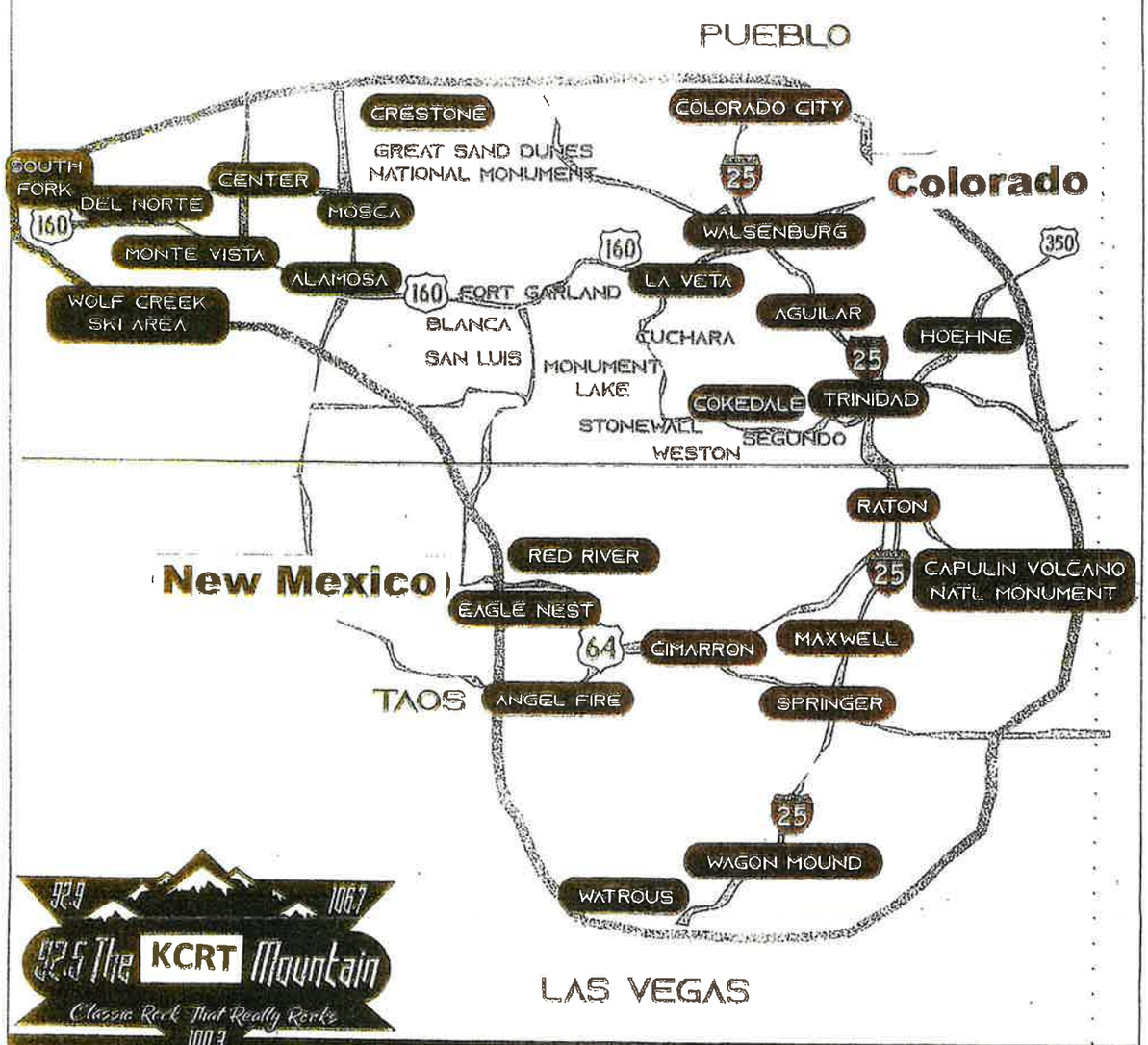
# 92.5 The KCRT Mountain

*Classic Rock That Really Rocks*

100.3

## COVERAGE MAP

COLORADO CITY * WALSENBURG * LA VETA * AGUILAR * CUCHARA * COKEDALE * HOEHNE * MONUMENT LAKE * STONEWALL * WESTON * SEGUNDO * TRINIDAD * SAN LUIS * FORT GARLAND * BLANCA * ALAMOSA * MONTE VISTA WOLF CREEK SKI AREA * SOUTH FORK * DEL NORTE * CENTER * MOSCA * GREAT SAND DUNES NATL MONUMENT * CRESTONE * RATON * CAPULIN * RED RIVER * EAGLE NEST * ANGEL FIRE * CIMARRON * MAXWELL * SPRINGER * WAGON ROUND * WATROUS * I25




92.9 106.7
92.5 The KCRT Mountain
Classic Rock That Really Rocks
100.3

100 Fisher Drive
Trinidad, Colorado 81082
1-800-791-8028
719-846-3355 * 719-845-4711

COLORADO AND NEW MEXICO
92.5, 92.9, 100.3, 106.7
WWW.KCRTROCKS.COM

➢ THIS FORM FOR ADMINISTRATIVE USE ONLY

# Colfax County

PO Box 1498, 230 N. 3rd St., Raton New Mexico 87740

## Lodger's Tax Request Form

USE OF PROCEEDS: For advertising, publicizing, and promoting tourist-related facilities and attractions and tourist-related events in Colfax County. The proceeds collected by the County, pursuant to "The Ordinance", must be expended within (2) Two years of the fiscal year in which they were collected.

FACILITIES: Any organization which promotes travel and tourism for the benefit of Colfax County.

**The Lodgers' Tax Advisory Committee has a recommendation for the Colfax Board of County Commissioners':**

Name: **Phillips Broadcasting-Radio Advertising** Address: **100 Fisher Drive**

City: **Trinidad** State: **Colorado** Zip Code: **81082**

Date of event: **January 2024 – December 2024**

$ Amount Requested: **$9,900.00**

Non-Promotional Funding: **$0.00**

Promotional Funding: **$9,900.00**

Administrative Cost: **$0.00**

| BUSINESS NAME & ADDRESS | AMOUNT REQUESTED | RECOMMENDED FOR APPROVAL BY: |
|---|---|---|
| **Phillips Broadcasting**<br>**Rick Neurauter**<br>**100 Fisher Drive**<br>**Trinidad Co 81082** | **$9,900.00** | **Tina Colangelo**<br>**Lodger's Tax Clerk** |

**APPROVED BY BOARD OF COMMISSIONERS:**

_____

**Date:** _____

# ADDENDUM 1

# VIGIL MALDONADO DETENTION CENTER
# DETAINEE HANDBOOK

We provide the handbook to all offenders housed in the Detention Center. It will help you understand how the Detention Center operates and what we expect of you. You are expected to obey the rules in the handbook and cooperate with Detention Center Staff. The handbook is the property of the Detention Center, and you are expected to return it when released from custody.

Please feel free to ask any Detention Center Officer if you have questions about the handbook. Destruction or defacing of the handbook is considered a rule violation, and a replacement cost of $10.00 will be subtracted from your detainee cash account.

## I. PREA (Prison Rape Elimination Act).

**The Vigil Maldonado Detention Center has a ZERO TOLERANCE POLICY for sexual misconduct involving offenders. It is the policy of this facility to provide a safe, humane, and secure environment, free from sexual abuse, misconduct, harassment, or retaliation. Sexual misconduct between staff and offenders, volunteers or contract personnel and offenders, or between two or more offenders regardless of consensual status is prohibited and subject to administrative discipline or criminal sanctions.**

Statue 30-9-11 NMSA 1978 makes it a second-degree felony for a staff member to have sex with an offender and is punishable ~~with up to 18 years~~ in prison.

Further, there is a federal law against sexual abuse inside correctional facilities called the Prison Rape Elimination Act (PREA) that applies to staff-offender as well as offender-offender sexual relationships.

Sexual activity and sexual abuse between detainees and staff or between detainees are against our institutional policy. Our zero-tolerance policy places a duty on staff and detainees to report any and all sexual abuse within the facility. It also commits the facility to taking reports of sexual abuse seriously, and to investigating and punishing sexual abuse. It is also our policy to refer substantiated cases for prosecution.

Victims of sexual abuse may be taken to an outside hospital for a medical forensic examination to collect evidence. You also have the right to refuse the examination. Victims also have access to facility medical and mental health services. Medical forensic examinations by an outside hospital, and facility medical and mental health services are provided without charge.

Both PREA and facility policy prohibit retaliation against those who report sexual abuse. Institutional policy requires both staff and detainees who witness or hear a report of sexual abuse to report it. Hiding or suppressing evidence of a crime could constitute tampering with evidence and may result in disciplinary action or prosecution.

The term "**sexual abuse**" means:

"Subjecting another person to any sexual act or contact by force, persuasion, or enticement, subjecting another person who is incapable of giving consent by reason of their custodial status, physical or mental state to sexual contact or rape or molestation. Prostitution or other forms of sexual exploitation".

The term "**sexual contact**" means:

"Intentionally touching or physical contact in a sexual manner, either directly or through the clothing, of the genitalia, anus, groin, breast, inner thigh, buttocks with or without the consent of

the person, or any touching or inappropriate viewing with the intent to arouse, humiliate, harass, degrade or gratify the sexual desire of any person".

The term "sexual harassment" means:

"Sexual advances, sexually offensive language. Comment or gestures, influencing, promising, or threatening any detainee's or staff's safety, custody status, privacy, housing privileges, or program status in exchange for personal gain or favors of a sexual nature; creating or encouraging an atmosphere of intimidation, hostility, offensiveness as perceived by any individual who observed the sexually offensive language or behavior.

**Vigil Maldonado Detention Center has a ZERO TOLERANCE POLICY for sexual harassment involving offenders.**

Sexual harassment includes, but is not limited to, the following:

1. Unwanted sexual advances.

2. Requests for sexual favors and other verbal or physical contact of a sexual nature.

3. Indecent exposure.

4. Placing or showing sexually explicit pictures, cartoons, or drawings where they may be visible to any person, who may be offended.

**To report sexual abuse, sexual harassment or retaliation a victim or witness can**:

Write directly to the Warden or PREA Coordinator, file a grievance, speak with any member of the facility staff, disclose the abuse to the medical or mental health provider, call the Taos Community Against Violence 575-758-8082, Call the Sexual Assault Support Services "SASS" at 1-866-750-6474. Call Alternatives to Violence at 575-445-5778 or write to 124 Pecos Ave, Raton NM 87740, or have a family member or friend report it to the facility or the Colfax County Sheriff Office.

(Note: All calls are subject to monitoring)

Vigil Maldonado Detention Center will provide detainees solely being held for immigration purposes information on how to contact relevant consular officials and relevant officials of the Department of Homeland Security:

The DHS OIG may be reached at 1-800-323-8603 or:
Office of Inspector General/MAIL STOP 0305
Department of Homeland Security
245 Murray Lane SW
Washington, DC 20528-0305

The DRIL may be reached at 888-351-4024 or by having third parties complete a form at https://www.ice.gov/webform/ero-contact-form

**These matters are taken very seriously. Making false accusations or reports against another detainee, staff or volunteer is a major rule violation. All reports will be taken**

**seriously and investigated by facility staff or an outside entity. False accusations can lead to loss of privileges as well as prosecution.**

For more detailed information, please refer to the PREA Orientation Manual that was provided to you during the booking process.

## II. VMDC OFFENDER POLICIES

### ADDRESSING DETENTION OFFICERS

Detainees will address Detention Officers with respect at all times, using such terms as "Sir or Ma'am", "Officer" or Officer (Last Name); or in the case of civilian Officers, "Mr. or "Ms", followed by their last name. Detention Officers will address detainees in a similarly respectful manner.

### OFFENDER RIGHTS AND PRIVILEGES

**A RIGHT-**is something to which you are entitled . Law generally determines rights subject to the VMDC policies and state laws.

**Rights include:**

1. Access to courts and counsel,

2. Access to legal material,

3. Access to personal correspondence (subject only to the limitations necessary to maintain order and security).

4. Access to foreign diplomatic representative,

5. Performance of religious practices,

6. Protection from discrimination and harm,

7. Freedom from sexual abuse and physical harm,

8. Documentation of detainee grievances and,

9. Performance of general personal grooming.

10. Pencils will be issued Seven days a week, from the hours of 8:00am to 4:00pm you must return the pencil. Failure to do so will result in a disciplinary action.

**A PRIVILEGE** -is a benefit granted by the Detention Center that is subject to loss based on poor discipline, security risk, or emergency situations. Privileges vary between security levels.

**DETAINEE RESPONSIBILITIES:**

**You are expected to:**

1. Follow Detention Officers orders or requests.

2. Respect Detention Center property and the property of others

3. Maintain your bed, cell, dayroom, and other detainee spaces in a clean, orderly, and sanitary manner.

4. Comply with "VMDC's" "ZERO TOLERANCE" for sexual abuse or sexual harassment policy.

5. Comply with "VMDC'S" policies regarding drugs, weapons, alcohol, and contraband.

**CLASSIFICATION:**

Detainees are assigned to housing areas based on an Objective Jail Classification System, which uses a point system. You accumulate points for:

1. Current Charges.

2. Most serious prior charges.

3. Escape History.

4. Past and present Detention Center behavior.

5. Prior felony convictions.

6. Alcohol or Drug abuse

7. Age.

8. Employment.

9. Schooling and.

10. How long you have lived at your current home address

Classification will occur within the first 22 hours you are in custody. While in holding you may be given the opportunity to shower daily and receive two hours of out of cell recreation time.

From time to time, you may be reclassified. Classification may change due to:

1. Changes in your behavior,

2. Additional or change in charges,

3. Length of time in the facility,

4. Inability to live with others, as well as

5. Other determining factors,

You may appeal your classification to the Classification Specialist by completing a Detainee Request Form.

**RESTRICTIVE HOUSING**

If you are a danger to others, in danger of others, or a threat to the safety and security of the Detention Center, you may be placed in Special Management. Upon being placed in Special Management, your status will be reviewed every 7 (seven) days for the first 60 (sixty) days and then every 30 (thirty) days following. A meeting will be held with the Classification Specialist to review your status.

**VOLUNTARY RELOCATION**

If there are other detainees whom you need separation from, you may request relocation. This is done by speaking with a Detention Officer about your concerns and completing a Detainee Request Form. If you are in immediate danger, notify a detention officer at once.

You should detail whom you need to be separated from, and the reason we cannot house you with that person.

You may be relocated if we decide that you require it. Although Relocation is not considered punitive, we will generally house you in Restrictive Housing, unless it is full to capacity. If it is full, a supervisor will decide where you are to be housed while waiting for an opening in Restrictive Housing. You will be subject to Restrictive Housing rules.

**FEMALE OFFENDERS**

Female offenders will be housed in the Women's Pod. The Women's Pod contains Restrictive Housing, Holds and general female housing. There may be an occasion to house female offenders in Booking or medical if the need arises.

**COURTESY HOLDS**

Occasionally, prisoner exchanges occur with other detention centers for various reasons, it is possible that we could transfer you to another detention center. We would expect you to do so without argument.

**HOUSING**

After you are classified, you will be moved to one of the seven Detention Center pods. The four pods are Men's Pod's (D, E) are General Population, (C) is Disciplinary, and (F) is Restrictive Housing. (A1) is Women's Restrictive Housing and (A-2) Women's Disciplinary, (B)-Pod Women's General Population. The following is information and important rules you need to be aware of and abide by. Depending upon facility population, pod assignments may vary.

1. All housing will have access to a dayroom during the day. The Dayroom will not be accessed during routine lockdowns, detainee counts, maintenance work, nightly lockdown, emergency situations or when staff believes a lockdown is necessary.

2. Restrictive Housing detainees will have the same privileges as general population when allowable and the maximum out of cell time available. This will be managed with a lockdown schedule. Each detainee is responsible for cleaning their cell areas along with cleaning the dayroom. While you are not in lockdown you will have access to the dayroom and showers. At no time will any person in lockdown be in a cell for over 22 hours. Yard time will be offered to each detainee in Restrictive Housing every day separate from out of cell time. Restrictive Housing detainees will have their status evaluated within the first 48-120 hours.

3. If assigned to general population, you will be assigned a specific bunk. The assigned bunk is the only bunk you will use. Using a bunk or moving to a bunk that is not assigned is a violation.

4. When the count is announced detainees must return to their bunk immediately and stay by until count is conducted and cleared.

5. In the event of an incident within your housing unit if you are directed to go to your bunks, you must immediately go to your bunk and get in your bunk.

6. You are required to make your bed before exiting your cell at the hours of 8:00 a.m. or any time exiting the cell.

7. Your time may be assigned at the discretion of the Warden.

**RULES OF DISCIPLINE**

Rules will be used to keep the Detention Center safe, secure, and healthy. They provide for fair and honest care of detainees. You will be held accountable for your own behavior. If you do not obey the rules, you may be restricted to your cell for up to 24 hours, moved to the disciplinary housing unit, loss of "good time" or we may take some privileges away from you. Rules are subject to change at any time with verbal or written notice.

If you coerce another detainee into violating a rule, it is the same as you, yourself committing the violation. Some violations may result in criminal charges and disciplinary action. If you violate three or more minor rules it may be deemed as a major rule violation.

A Detention Officer may send a detainee to their cell or bunk for a 2-hour cooling off period. This will not be considered discipline and is not subject to consent or grievance.

**CONSENT TO IMMEDIATE DISCIPLINE**

Upon being accused of a rule violation for which the Detention Officer does not utilize the 2-hour cooling off period, a Detention Officer may issue you with a warning, or start the Disciplinary Process. You will be informed in writing of the violations against you. At this time, you will be given the option to consent to immediate disciplinary sanctions or request a disciplinary hearing. Immediate disciplinary sanctions are, most likely, less severe than you would receive in a disciplinary hearing, if you were found guilty.

If you request a disciplinary hearing, the shift Supervisor or Detention Sergeant will review your charges. If the shift Supervisor or Detention Sergeant determines that a disciplinary hearing is not appropriate, the shift Supervisor or Detention Sergeant can impose one or more of the following sanctions:

1. One to five days of lockdown

2. One of fifteen days of loss of privileges

You have the right to a formal appeal sanction at this time for violations of your civil rights during the disciplinary process. If you feel that the charges did not reflect the event that took place, or the sanctions are not comparable with the violations.

**FORMAL DISCPLINARY PROCEDURES**

**A disciplinary hearing:** is the formal hearing held by members of the Detention Staff and Jail Warden and/or Warden's designee.

The disciplinary hearing will be held as soon as possible after the date of the infraction. The Detention Center holds hearings within seven working days of the incident.

You will be informed, in writing, of the offense(s) within twenty-four hours and you will be informed on your rights in the proceedings. You will be notified of any continuances and the reason for them. You need to advise the Disciplinary Hearing Officer if you need assistance in preparing for the hearing. After receiving the Notice of a Disciplinary Hearing, you will have twenty-four hours or more to prepare for the hearing, unless you specifically waive this right or plead guilty to the offense.

You will be present for the hearing, unless you waive that right, or if there is a documentable reason to exclude you from the hearing. If you refuse to attend the hearing when you are called, the hearing when you are called, the hearing will be held in your absence and any decision will be made on the available information.

You are required to advise Detention Staff immediately of any witness you wish to call. You may request or name witnesses whose testimony you wish to have included as a part of the hearing record. You do not have the right to cross-examine or question witnesses. Detainees who wish their identity to remain confidential will not give testimony in your presence. You do not have the right to legal counsel during the disciplinary process, but you may request to have a Detention officer who was not a witness to the violations help you with your hearing.

You will be advised of the disposition of your case at the conclusion of the hearing unless told otherwise by the Detention staff.

If you are found guilty during a disciplinary hearing, you have the right to appeal the results to the Warden within two days of receiving the written decision of the hearing. If you do not timely file appeal the decision from the disciplinary shall be final. For example, the charges did not reflect the events that took place, or the sanctions are not comparable with the violations.

All appeals must be presented in writing. The Warden or designee will respond to your appeal within a reasonable amount of time. The decision of the Warden is considered final.

**Immediate Disciplinary Separation:** is disciplinary action taken by a Detention Officer upon observing a violation of a major or minor rule. This action is for the safety and security of the Detention Center. Your status will be reviewed within 48-96 hours. If formal disciplinary procedures are necessary, the procedure will begin immediately.

**Minor Rule Violations**

**Detainees violate Minor Rules if they commit any of the following acts:**

MN-1 Abusive or offensive language / abusive or offensive gestures / racial, ethnic, or sexual slurs / teasing or harassment toward a Detention Officer, another detainee, or any person.

MN-2 Lying to or arguing with a Detention Officer, volunteer, or service provider.
MN-3 Horseplay, including wrestling, boxing, or pranks.
MN-4 Excessive or disruptive noise, including whistling, yelling, stomping of feet, pounding.
MN-5 Throwing any item, excluding recreational equipment used for their intended purpose.
MN-6 Loaning any personal or issued property, or anything of value for profit or increased return.
MN-7 Passing or receiving notes or other items.
MN-8 Failure to cooperate with health care staff.
MN-9 Gambling or possession of gambling paraphernalia.
MN-10 Taking an extra meal tray or refusing to return a meal tray.
MN-11 Fraternizing or attempting to fraternize with a detainee of the opposite sex.
MN-12 Refusing to work or encouraging others not to work.
MN-13 Contact of any kind with a detainee(s) in disciplinary segregation (excluding cellmates, while both detainees are in the same cell)
MN-14 Failure to maintain personal hygiene or failure to keep your bed, cell, dayroom, and other detainee spaces in a clean, orderly, and sanitary manner.
MN-15 Keeping food (non - commissary) in cell.
MN-16 Failing to properly wear your uniform or be fully dressed.
MN-17 Possession of unauthorized or extra clothing or linen.
MN-18 Failure to close cell door when outside of your cell.
MN-19 Attaching any item to lights, fixtures, doors, windows, vents, walls, or any place in the cells, dayroom, or the facility.
MN-20 Unauthorized use, or attempted unauthorized use, of the mail or of the telephone, including attempts to call blocked numbers or unaccepted collect calls through the use of other means.
MN-21 Keeping more than ten items of personal mail, two empty containers, one of each extra hygiene items per detainee in your cell.
MN-22 Sitting on tables, dayroom fixtures, bed mats in the dayroom.
MN-23 Writing or marking walls, tables, dayroom fixtures, ceilings, uniforms, linen or any ~~any~~ item belonging to the Detention Center.
MN-24 Tattooing or self-mutilation.
MN-25 Being in cells other than your own assigned cell at any time.
MN-26 Violation of programs or visitation rules.

MN-27 Possession of the property of another.
MN-28 Controlling, attempting to control, or exhibiting authority over another detainee(s)
MN-29 Placing feet on tables or any other furnishing in the Detention Center.
MN-30 Attempting, planning, or aiding in any Minor Rules violation.
MN-31 Possessing more than $100.00 in commissary in a week (receipt will state your order) for that week.
MN-32 Loitering by pod entrance, by detainee phones while in use by another detainee, by video visitation booth while in use by another detainee.
MN-33 Moving from assigned bunk or changing bunk without authorization from staff.
MN-34 Possession of cleaning supplies in the cell, other than during allotted cell cleaning time.
MN-35 Disobeying or failure to follow Detention Officer's orders or requests in a timely manner (3 minor violations will result in a major violation).
MN-36 Hanging items on the cell bars or doors, obstructing camera views by cell doors being open with towels or clothing items hanging on them.
MN-37 Hanging blankets off bunks to obstruct the view from officer's will be considered a form of attempt of escape, also placing blankets to appear as there is a body in place will be considered a form of attempt of escape.
MN-38 Razors that are altered or razors that are in possession in the cell after the day of issue is unauthorized.
MN-39 Passing over the YELLOW LINES and staring into the windows.

**Sanctions for Minor Rule violations**

1. (1-15 days) of disciplinary segregation (lockdown)
2. Loss of privileges related to the violation for 1-15 days.
3. Classification change.
4. Forfeiture of 1-15 days of good time if granted by the Warden and the Court.
5. Restitution.
6. Any combination of the above.
7. Reporting of all rule violations to the Court or Judge hearing your case.

**Major Rule Violations**

**Detainees violate Major Rules if they commit any of the following acts:**

MJ-1 Homicide / assault / threat of assault / holding of any person.
MJ-2 Rioting or inciting others to riot.
MJ-3 Sexual intercourse, sodomy, oral sex, forced masturbation of others or masturbation of self.
MJ-4 Escape, attempted escape, or aiding in the escape of another.
MJ-5 Arson (setting fire or burning any item)
MJ-6 Theft / robbery (stealing an item belonging to the Detention Center or a person, with or without the use of force or threatened force)
MJ-7 Fraud or any act of forgery, false statement, or deceit that results in personal gain of any kind.

MJ-8 Introduction or possession of contraband, including weapons and tools used for escape, illegal narcotics of any kind also drug paraphernalia. Alcohol or homemade alcohol. Any items that have been altered from its original form. Or outside items that are not allowed in the Detention Center. **(Pens, hygiene, food items, clothing items, jewelry, hair items that are not purchased from the Detention Center).**

MJ-9 Any type of sexual harassment, threat, or proposal toward a Detention Officer or any other person.

MJ-10 Disobeying or failure to follow Detention Officer Orders or requests in a timely manner.

MJ-11 Fighting with a Detention Officer, volunteers, service provider, or other detainee.

MJ-12 Disrupting or abusing any operation in the Detention Center (calling control over and over and being rude and vulgar).

MJ-13 Destruction, defacing, altering, or misuse of property of another (including the Detention the Detention Center)

MJ-14 Extortion, blackmail, bribery, or attempting to control the behavior of others through threats, coercion, force, intimidation.

MJ-15 Tampering or interfering with any lock, locking device, security monitoring device, electrical outlets, sink, toilet, drain, or any other Detention Center hardware.

MJ-16 Resisting or interfering with any Detention Officer during an order to lockdown, search, count, disturbance, or emergency situation.

MJ-17 Giving or offering any item of value to a Detention Officer or volunteer.

MJ-18 Possession, manufacturing, use or introduction of any drugs, drug paraphernalia, alcohol or intoxicant.

MJ-19 Violation of any Municipal, County, State or Federal law.

MJ-20 Violation of any work release or detainee worker agreements.

MJ-21 Repeated Minor Rule violations.

MJ-22 Attempting, planning, or aiding in the commitment to any Major Rules violation(s).

MJ-23 Any outgoing or incoming mail or telephone use containing information that would disrupt the safety and/or security of the Detention Center.

MJ-24 Unauthorized touching of any Detention Officer.

MJ-25 Making any false claims against facility employees, verbally or through the grievance process.

MJ-26 Being in, or refusing to leave, an unauthorized area:

a. Detainees are not allowed in any area identified as an unauthorized area by detention officers.
b. Visitation booths are restricted, unless approved by the detention officers for visitation.
c. Walk on the right side of all hallways at all times.

MJ-27 False report or accusation of any kind related to **PREA** (Prison Rape Elimination Act).

MJ-28 Writing or marking walls, tables, ceilings, or fixtures of any judicial center.

MJ-29 Misrepresentation of legal mail.

**Sanctions for Major Rule Violations**

1. 1-30 days of disciplinary segregations (lockdown)
2. Loss of privileges related to the violation for 1-60 days.
3. Classification change.

4. Forfeiture of 1-30 days of good time if approved by the Warden and the court.
5. Restitution
6. Any combination of the above.
7. Report of all rule violations to the court/judge hearing your case.
8. Criminal charges may be placed for certain major violations.

**If any other infractions occur during a sanction more time will be added to original sanction at the discretion of the Warden.**

## USE OF MAIL AND TELEPHONES

**Personal Outgoing Mail:**
All personal outgoing mail is subject to inspection for the safety and security of the Detention Center. You may write as many personal letters as you wish, as long you have stamped envelopes, which may be purchased through commissary. Outgoing mail must be placed in an envelope and **NOT SEALED.** Mail will be sealed by the administrative assistant after it is inspected.

All outgoing mail must be addressed in the upper left-hand corner of the front of the envelopes as follows:

Your full name
Vigil Maldonado Detention Center
444 East Hereford
Raton, New Mexico 87740

If you are indigent, you may request five envelopes for personal correspondence once a month, administrative assistant will place stamps on them when they are sent up front upon verification of indigent status. You must fill out a detainee request form, requesting this material. Your indigent status will be verified; however, you must be housed in this facility for two weeks to receive indigent status envelopes.
**Detainees that have funds will purchase pre-stamped envelopes; indigents will not have a pre-stamped envelope. If we discover that an indigent envelope is sent by a detainee that is not indigent, that mail will be rejected and sent back to the detainee property.**

## PERSONAL INCOMING MAIL

All incoming mail is subject to opening and inspection for contraband, money and prohibited publications and for the safety and security of the Detention Center. Any mail violating "Prohibited Mail" rules will be returned to its sender. Any mail sent to a detainee must be sent in a sealed envelope, completely and correctly addressed, and must contain a complete and correct return address.

There are no restrictions on the number of letters you may receive, but there are size and content restrictions. Only letter and legal-size envelopes are acceptable, with the exception of books that

are sent direct from the publisher. You will be allowed to have a total of ten letters in your cell at one time. All other letters will be placed into your property bag, after you have read them. The only items that you will be able to accept, are photos (no Polaroid's or computer printed pictures). You will be allowed to have a maximum of ten photographs in your cell (no photos or any materials will be attached to any surface in the Detention Center).

Deposits may be made into your detainee account from personal mail by money order or cashier's check. We do not accept personal checks or cash through mail. A Detention Officer will remove the funds (money orders or cashier's check) and deposit them into your account.

If any mail is to be confiscated or censored, the detainee will be notified in writing, within twenty-four hours. The detainee and the sender have a right to appeal this action within seven working days of the action.

If incoming mail is rejected, the entire letter and contents will be returned to the sender. Incoming mail belongs to the sender. The sender will receive a Sender Return Notice with the reason for the refusal and the sender's right to appeal the refusal. The detainee will receive a Detainee Return Notice with the reason for the refusal and the sender's right to appeal the refusal.

**Outgoing or incoming** mail may be rejected if there is reason to believe that it may contain inappropriate materials, including but not limited to:

a. Plans for the introduction of contraband.
b. Plans for criminal activity.
c. Instructions for the manufacturing of weapons, drugs, drug paraphernalia, explosives, or alcoholic beverages. Plans for escaping or unauthorized entry.
d. Gang graffiti or tagged correspondence (i.e., language, signs, symbols, coded words, or messages)
Mail that contains potentially infectious or offensive material.
e. Photographs that contain nudity or sexually explicit depictions, promote racial conflict or discrimination, gang affiliation or signs, or that would disrupt the safe and secure operation of of the Detention Center. If you have any court order restricting contact with the sender.
f. If Stated by Parole and Probation Officer(s) contact with certain persons is not allowed.
g. There will be no detainee-to-detainee mail sent or received into this facility. This includes sending letters meant for another detainee through another person. (Piggy- backing)
h. Any mail containing stickers or tape adhered to any part of it or mail that contains perfume. stained or has lipstick on it.
i. The Warden feels the mail poses a threat to the safety and security of the facility, staff, and detainees.
j. Envelopes may only include addresses. There is to be no artwork on the envelopes being sent. out of the facility.
k. no postcards, no greeting cards, or celebration cards are to be mailed in or out of the facility.

**The Detention Center is not responsible for delays or errors on the part of the U.S. Postal Service in the delivery of mail going out or coming in.**

**Legal Mail**

**Incoming legal mail** must be clearly marked on the envelope "Legal Mail" and the address of the sender must be typed or printed to indicate the source or origin. Incoming legal mail will be opened and inspected, but not read, by a Detention Officer in the presence of the detainee to whom it is addressed.

**Outgoing legal mail** that is clearly marked "Legal Mail" and will be sealed in front of the Detention Officer collecting mail. Misrepresentation of "Legal Mail" is strictly prohibited and will result in disciplinary action. All legal mail will be mailed through the U.S. Postal Service.

**Facsimiles** can be sent when a detainee completes a Detainee Request Form and addresses the request to the "Booking Officer". **The items to be faxed should be attached to the Detainee Request Form, you are not permitted to verbally ask an officer to fax items for you.** A local fax is $1.00 per page. A long-distance fax is $2.00 per page. Faxes are at your expense; you must have money in your detainee account to send a fax. The only exception to this rule will be for treatment centers. Fees are subject to change according to the Colfax County Fee Schedule.

If a detainee has been transferred or released, all incoming mail will be returned to sender.

**Appeal Process for Returned Mail**

a. If incoming mail is returned for one of the reasons listed above. The detainee will receive a notification of the opportunity to appeal. The notification will be given in the form of a written **Detainee Correspondence Denial Form.** This form may also be sent to the sender if the mail was opened. If the mail clearly appears to be a greeting card it will automatically be returned to sender and will not be opened.

b. The notice to the detainee will contain the name of the publication or item, the detainees. name, the date that the mail was returned, the reason for the return, the name of the person authorizing the return and instruction how the detainee may appeal the return by following the facility Grievance Procedures.

c. The detainee may appeal the return decision within five calendar days of the receipt. of the notice of the grievance form, otherwise, it shall be deemed to be warived. The appeal must include the detainee's name, date, the name of the publication or item in question, and all the reasons the detainee disagrees with the decision. Any reason not included in the written appeal will not be considered. Detainees will be informed of the decision concerning the appeal within seven Calendar days of the receipt of the appeal on the grievance form. If the person assigned to respond to the grievance needs longer than seven calendar days due to the length of the publication or the number of appeals being filed, notice will be provided to the detainee or detainee that an extension of time is necessary to respond. Further appeals will comply with the facility Grievance Procedures.

d. Notice to the Sender will contain the name of the publication, or item, the detainee's name, date the publication or item was returned, the reason for the return and instructions on how to appeal the return decision.

e. The sender may appeal within seven calendar days after receipt of the notice, and otherwise any untimely appeal shall not be considered. The sender must send the appeal by Certified Mail, addressed to the County Detention Center Warden The appeal must include the detainee or detainees name, a contact person's name and address at the company or sender's location, the date, and the name of the publication or item, and all reasons that the sender disagrees with the return decision. Any reasons not listed will not be considered. If the appeal does not contain all the required information, such information will be requested of the sender, and the appeal will be placed on hold pending receipt of the information.

f. The facility will respond if the administrative officer, handling the appeals, needs longer than ten days due to the length of the publication or the number of appeals being filed, notice will be provided to the sender that an extension of time is necessary to respond.

g. If the appeal by a detainee is successful the detainee may then contact the sender by mail to request that the publication or item be re-sent. If the appeal by a sender is successful, the sender shall include a copy of the decision to accept the item by them when re-sending the material.

**Telephone Calls**

During the booking and initial classification process, Detention Officers will allow you to place three local or collect long distance calls to procure bond. Each phone call will be limited to three minutes. All other calls to contact family, friends, employers, attorneys, etc., will be placed on collect call phones located in the housing unit.

All calls, with the exception of attorney/client privileged conversations, will be monitored and recorded for the safety of the Detention Center.

You may use the collect call telephones in the dayroom during designated times that you are allowed out of your cell. Phones are programmed to shut off after fifteen minutes, so that all detainees get an opportunity to use them. After your time has elapsed, you must give other detainees an opportunity to use the phones. Talking loudly, making threats, or abusing the phones is not acceptable and may result in phones being shut off and disciplinary action. If an officer observes any misuse of a telephone, they will instruct you to end the call immediately. Failure to comply with such an order is a **Major Rule Violation**.

Phone cards may be purchased, if you have money in your detainee account, phone cards for $5.00, $10.00 or $20.00. You may not purchase or possess more than three phone cards at one time. (Note your commissary limit is $100.00 these counts towards your limit upon purchase of cards). Phone cards have a tracking number on them, and calls made are the responsibility of the person who purchased them. Do not share or give your card to anyone.

## DETAINEE REQUEST FORMS

A detainee request form may be used to communicate with staff and administration or voice a grievance. After you complete the detainee request form, you will give it to a detention officer. The detention officer will then forward it to the proper personnel. You will receive a written response to your detainee request form from the appropriate personnel within five working days. Detainee request forms can be obtained from a detention officer. Administrative and Sergeant Requests are accepted on Mondays only.

## GRIEVANCES

When abuse, harassment, violation of civil rights or denial of specified privileges is occurring.
you may and may grievance form at any time without fear of harassment, discipline, punishment, or retaliation from detention center staff. You will detail your grievance, the outcome that is requested, sign the form, and return it to the detention staff. You will receive a written reply within five days. You may request the form from any detention staff.

You may appeal a grievance decision to the Warden. You must request a grievance appeal form from detention staff. Your appeal must be done within twenty-four hours of receiving your answer from the grievance officer. The Warden will review the appeal and you will receive the decision within five working days. The decision of the Warden is final.

## EMERGENCY GRIEVANCE

Emergency grievances that address the possibility of imminent harm shall be processed in an expedited fashion.
The emergency grievance must be identified as an emergency grievance to be expedited and the Warden shall determine whether such grievance shall be considered as emergency.

Staff will assist you with writing any form of grievance. Any time you feel you are in danger, or if you have a medical emergency, report it to the nearest detention officer and the sergeant will be notified immediately.
The grievance officer will respond to emergency grievances within twenty-four hours of receiving the form. If this process is abused, the form will be returned stating why it is not an emergency and you may receive disciplinary action for abusing the process.

## HEALTH SERVICES

Medical staff will see you upon intake and a full medical assessment must be done within fourteen days after entering the detention center. If you need to be seen before or after that, you should submit a detainee medical request form. Medical request forms are available from any detention officer upon request. If you have a medical emergency, notify any detention officer and they will contact the medical provider.

Doctor visits and mental health visits may be conducted via Tele-Med. You will be seen using a secure live video conference between you and the medical provider. A detention officer and a nurse will be present during these visits.

We will charge medical fees to your detainee account for the following:

1. Visits to the doctor/dentist ……. $15.00 per visit
2. Prescriptions each month …….……..... $5.00 for each prescription
3. Sick call for nurse visit ……..... $10.00
4. Hospital visit ……$20.00
5. Lab call/draw ……$15.00
6. Wound care ……. $10.00

All medical care will be charged to your insurance if you have coverage, or to your detainee commissary account, when appropriate. The detention center will not deny medical care due to lack of funds but reserves the right to collect.

**Sick Call** is for detainees wishing to see the doctor. If you wish to visit the doctor, you need to fill out a detainee medical request form. The reason for the visit should be detailed on the form. The form will be given to detention staff who will forward to medical.

**Mental health** services are available. If you need Mental health services, you may make the request only on a detainee medical request form.

**Critical dental care** is available for a serious dental problem. You may want to request only on a detainee medical request form.

**Off Site Medical/Dental** is available, but the total bill will be charged to the detainee account unless it is related to PREA or is an illness or injury received while in custody that is not direct result of actions taken by the detainee. Any appointments related to a pre-existing condition will also be billed to the detainee account if seen off site.

**Medication** is given to detainees, if properly prescribed with distribution at 8:00am and 8:00pm.

Medline will be announced by detention staff, you will come out of the unit door when your name is called, the door will be closed for your privacy to protect your rights in accordance with HIPPA. You must have your water ready, and you are to administer your medication in front of the detention staff. Ointments for infections may be applied in your room or the shower area. Detention staff will check your cup and your mouth to ensure you have taken your medication.

Any checks of vital signs, blood glucose level checks, or wound treatments will be done in the medical clinic on site.

## HYGIENE AND SANITATION

Personal hygiene is very important to your health, as well as the health of others. When you were processed through booking upon initial intake you were issued personal hygiene items, these items include one bar of soap, one toothpaste, one shampoo, one toothbrush, one pair of socks, one pair of boxer shorts and one white t-shirt. There is a charge for this hygiene kit, the fee is ten dollars. Additional hygiene can be purchased through commissary, if you cannot afford the hygiene from commissary and you qualify for indigent these hygiene items will be provided to you. One bar soap, shampoo, toothpaste, and toothbrush. This does not include boxers, socks, and t-shirts. You will be required to sign a form that you accepted indigent hygiene.

**(note)** If you purchase hygiene items from commissary and you already have hygiene items in your possession the staff will place what you purchased in property, so you can have it when you are out of your hygiene.

**SHOWERS:** You will be expected to maintain personal body cleanliness and are required to shower at least once a week; however, you are encouraged to shower daily. The showers are available any time that you are allowed in the dayroom. The shower water temperature is pre-set by the Detention Center. You must be dressed at a minimum in boxers and a T-shirt when going to and from the shower. You are not permitted to leave your personal hygiene items in the shower.

**HAIRCUTS:** You will be allowed to cut your hair twice a month. Each housing unit will have a designated day of the week for haircuts. The hair clippers will be only placed in the housing unit on the designated day. If you missed cutting your hair that day, you will have to wait two weeks. Detention staff is not permitted to cut your hair, you or someone from your housing unit may cut your hair. Detention staff will give you a clean uniform after haircuts if you request.

**EARRINGS AND OTHER BODY JEWERLY:** VMDC does not allow earrings, gages, tongue piercings, or any other piercings and jewelry. You are permitted your wedding ring and a plastic religious medallion, **no metal.** The healthcare staff will be contacted. No foreign objects are to be placed into openings intended for body jewelry.

**RAZORS:** Razors will be issued by a Detention Officer on Tuesday and Friday. When you sign for the razor, you are responsible for that razor. Your razor must be returned as it was given to you, it should not be altered. **When you are done shaving you will personally turn your razor into the Officer picking the razors up from the unit, no exceptions to the rule.** If a razor is not returned to the staff the whole housing unit will be under lockdown restrictions until the razor is returned. It is a major infraction to tamper with razors.

**RAZORS FOR COURT:** On days you have court you may request a razor. You will shave as you would on any other razor day. The same rules apply as any other razor day.

**LAUNDRY:** Laundry is done according to the schedule posted for each housing unit. Keeping an extra set of oranges is a Minor Rule Violation. On the same day you receive your oranges, you will have the opportunity to have your personal items washed as well. Bedding will be washed once weekly.

**CLOTHING: Y**ou will be held responsible for clothing and other issued items while at the Detention Center. A replacement cost may be deducted from your detainee account for missing or damaged items.

**You are required to wear your T-shirt, underwear, uniform shirt, pants, socks, and sandals at all times outside of your cell or away from your bunk. It is a rule violation not to be fully dressed in the day room.**

**IMPROPER USE OF CLOTHING:**
Improper use of clothing is prohibited (A Minor Rule Violation). Improper use of clothing includes, but is not limited to, the following:

1. Altering Detention Center clothes without Detention Officer approval.
2. Cutting socks, T-shirts, or other Detention Center property to wear as arm bands or head covering.
3. Rolled or cuffed pants.
4. Wearing socks outside of the pants.
5. The wearing of pants lower than designed "sagging".
6. Wearing towels or other items as turbans.
7. Wearing sandals in a way that they are not designed.
8. Wearing oversized clothing unless we issue it to you.
9. No hair accessories are allowed, unless purchased in the commissary.

**CLOTHES FOR JURY TRIALS**

If you are scheduled for a jury trial, you must fill out the Administration Request Form for approval of clothes to be brought in for your jury trial. These clothes must be brought in during Detention Center business hours 8:00 am to 4:00pm Monday through Friday no other time is permitted. The following will be allowed:

| **Males** | **Females** |
|---|---|
| One pair of pants | One dress (or) |
| One shirt | One skirt and blouse (or) |
| One tie | One pair of slacks and a top |
| One sport coat | One pair of shoes |
| One pair of socks | One pair of hose or socks |
| One pair of shoes | |

**Note: Please make sure to inform your family of the size of clothing you need for your jury trial. The facility will not permit for clothing to be exchanged after it has been approved by the Administration.**

**ISSUED ITEMS:**

**These items may vary during intake, however, once you are classified and moved to your housing unit these will be the items you are given.**

| ***Hygiene Items:** | **Clothing Items:** | ***Clothing items issued upon intake** |
|---|---|---|
| One toothbrush | One Orange Uniform Shirt | One White T-shirt |
| One tube of toothpaste | One Orange Uniform Pant | One White boxer-shorts |
| One bar of soap | One pair of shower shoes | One Pair White socks |
| One bottle of Shampoo | | |

| **Linen items:** | **Other items:** | *** You will be charged $10.00 for these items*** |
|---|---|---|
| Two blankets | One Cup | |
| One Pillowcase | One Spork | |
| One Mattress Cover | | |
| One Bed Mat | | |
| One Towel | | |
| One Pillow | | |

If you purchase hygiene items from the commissary which duplicate items you still have that were issued, this is considered an excess and is contraband. Any non – hygiene item that you damage or destroy, you will be responsible for replacement cost.

Detainees may have plain white t-shirts, white boxers or briefs, pair of white socks and white bras (female) to be purchased from commissary. You are only allowed three of each of these items; extras are considered contraband.

All personal hygiene items will be kept stored either on your table in the cell or under your bunk, these items must be stored in an orderly fashion. Your dirty linen must be folded and placed under your bunk until your housing unit laundry day.

**<u>You may not put your orange uniform shirt over the table and use it for storage.</u>**

## Damage Property Fees:

1. Facility Mattress.....Cost - $50.00
2. Facility Mattress Cover..... Cost - $20.00
3. Facility Issued Towel. ..... Cost - $10.00
4. Facility Issued Wool Blanket..... Cost - $30.00
5. Facility Issued Cotton Blanket..... Cost - $9.00
6. Facility Shower Curtain..... Cost - $14.00
7. Facility Issued Orange Spork..... Cost - $2.00
8. Facility Issued Coffee Mug..... Cost - $5.00
9. Facility Food Serving Trays..... Cost - $10.00
10. Facility Issued Orange Shirt..... Cost - $10.00
11. Facility Issued Orange Pant..... Cost - $10.00

12. Facility Black & White Stripe Shirt……Cost - $10.00
13. Facility Black & White Stripe Pant…… Cost - $10.00
14. All other items that are County Property such as windows, toilets, tables, chairs and any other structures or items that are County Property. These items will be subject to price quotes.

**Please be advised that all prices may be subject to change as the rising cost of the items above by the manufacture. Also, criminal charges may be pursued on damaged property.** If **you damage property and do not have the funds** in **your account to pay for the damages, the damage cost will remain on your account.**

# All rules and regulations set forth in this handbook may be subject to change.

**COMMISSARY:**

Commissary privileges are available to you once a week. You will receive your commissary form on Thursday and the purchased items will be issued on Friday.
The cut off for money deposited for commissary is Wednesday at 4:00pm. **No exceptions**

The current commissary limit is $100.00 this is subject to change by the Warden. You may order various food and hygiene items that are presented on the commissary list and hygiene items. Commissary is a privilege that can be lost due to disciplinary actions for misconduct.

Your family can bring or mail you funds for your commissary account. Only money order or cashier check will be accepted. No cash or no personal checks will be accepted.

You will be considered indigent when you are booked into the Detention Center with less than one dollar, and after being housed for two weeks without any funds being placed for you.

**Department of Corrections Detainees:** The Department of Corrections (DOC) will not allow you to return to their facilities with commissary items purchased from this facility. If you want to leave your items that you have purchased, you must fill out a request to the Warden to leave these items with an offender that is in your housing unit. This also applies to property before transport to prison, the facility will not accept property, your family must either mail or personally deliver these items to the Department of Corrections. Your property will be released after you are transported to the Department of Corrections.
The Vigil Maldonado Detention Center will not accept commissary items from other Detention Facilities, these items will be turned over to the Warden for proper disposal. If it is not purchased from this facility, you are not permitted to have it.

**Library:** The Vigil Maldonado Detention Center has a room with a small number of books and also a computer with Lexis Legal on it. There is a sign out sheet to check out books. You are limited to three books at one time in your cell. You may order books from outside the facility which will be screened by administration. You will receive a notice if a book is not permitted. The Book not permitted will be held by the Warden or placed in your property until your release from the facility.

**Recreation:** Recreation is not on a set schedule. Your behavior will dictate if you are allowed to attend. Outdoor recreation may be denied due to your conduct for security or for medical reasons. Subject to VMDC policies, General population detainees have access to excessive opportunities and /or leisure time activities, including exercise outside the cell. Restrictive Housing detainees have access to exercise at least three hours per day five days a week.

**Religion:** You are allowed to practice whatever religion you wish, as long it does not interfere with the safety and security of the Detention Center, employees, or detainees.

**Television Usage:** Television usage is a privilege that may be withdrawn at the Detention Officers discretion. If television sets are tampered with, they may be removed. Televisions are turned off at 10:00pm and will be turned back on at 08:00am.

**Detainee Worker Program:** New Mexico Statute section ~~(~~33-3-19~~)~~ states "It is the duty of the sheriffs, jail administrators as defined in Section 4-44-19 NMSA 1978 or independent contractors in charge of the jails of the state to compel the prisoners who are sentenced to imprisonment in the jails to work on public projects without pay or remuneration whatsoever. A prisoner may be compelled to work a maximum of eight hours in a twenty-four-hour period; provided that a work period is followed by a rest period of a minimum of eight hours. No prisoner shall be compelled to work on Sundays and legal holidays. This work may be considered for good time reduction as provided in Section 33-3-9 NMSA 1978."~~it is the duty of the jail Warden in charge of jails of this state to compel the offenders who are sentenced to imprisonment to work on public projects".~~ Sentenced offenders involved in the worker program may be considered for good time reduction, which is at the discretion of the judge, not Vigil Maldonado Detention Center staff.

If you wish to become a Detainee Worker, you must complete an Administrative Request form and the Warden or designee will determine if you qualify to be a Detainee Worker. If accepted into the detainee worker program, you will be briefed on rules, work assignments and safety issues by the Detention Staff.

After being sentenced, your behavior and length of sentence may qualify you to be a detainee worker. The duties of a detainee worker will be assigned by the Detention Center Staff and will vary from day to day. Some of the duties of a detainee worker are cleaning kitchen help, and grounds keeping (pulling weeds or picking up trash).

You may be removed from detainee worker status at any time, pending a disciplinary hearing, for any rule violation or for violating the detainee worker agreement.

**Visiting:**

The Detention Center has non – contact visiting, personal video visits only. These visits that can be selected will be 20 or 40 minutes. This option is selected by the visitor. The visiting screens are located in the housing units. You must fill out a detainee visiting form with the information including first and last names of those you want to visit you. Visitors not on your visiting list will be turned away.

Visitors must be at least 18 years old with a valid picture I.D, visitors younger than 18 must be accompanied by a guardian who is at least 18 years old with a valid I.D.
**Felons are not allowed to visit.**

When there is a visitation in the housing only the detainee that visit was set for should be in front of the video screen. If the Detention staff advises other detainees from the viewing areas to move and if there is a refusal, disciplinary action will be taken. If obscene behavior is observed visiting privilege can be revoked for the detainee and the person visiting. Video visitation must be by appointment, visiting hours are 9:00 A.M. to 9:00 P.M.
Visitors using public terminals will visit on weekends 8:00 A.M. to 4:00 P.M. The visitor must schedule these visits during administrative office hours, which are 8:00 a.m. to 4:00 p.m., Monday through Friday.

Visiting rules are:

1. No visitor will be disruptive.
2. No visitor is to be under the influence of alcohol or drugs.
3. Visitors must have identification.
4. Detainees can refuse a visitor.
5. Detainee disciplinary reasons can prevent visitation.
6. Visitors can not wear revealing clothing.
7. No visits are allowed if protective order is in place between the offender and visitor.
8. Your visitor must input their pin number before you input your detainee number, if you do not follow this procedure, you may jeopardize your visit.

**Professional:** Police, Probation and Parole officers, attorneys, clergy, Social Service workers, and others with a legitimate, professional reason to visit detainees, as deemed appropriate by the Detention Warden may visit you. The professional visits are scheduled Monday through Friday from 8:00 a.m. to 4:00 p.m. Exceptions will be made upon court orders.

**Detention Center Security**

This is a detention environment where safety and security are major concerns. The use of audio and video monitoring equipment is used throughout the Detention Center for the safety and security of the Detention Officers and detainees. You are prohibited from tampering or interfering with any security device.

**Searches:** All detainees in custody are subject to search at the discretion of the Detention Staff. You are required to cooperate with all searches when the Detention Staff instructs you to do so. You will be searched every time you enter or leave a housing unit or the facility.

**Administrative Searches:** For the security and safety of detainees and Detention staff, regular unannounced searches of your housing area and property will be conducted.

Any contraband, extra clothing, bedding, or property in amounts over what the Detention Center rules permit, will be confiscated, and disposed of. You do not have the right to be present during searches.

**Contraband:** Contraband is anything in your possession, or under your control, which is prohibited by the rules and regulations of the Detention Center.

Contraband includes without limitation any key, key pattern or replica, lock pick, tool or instrument which could be used to cut, dig, pry or file; money or coin(s), un-canceled postage stamps, combustible material, any drug paraphernalia, chain, rope or ladder, tobacco, e-cigarettes. Anything altered from its original state.

**Dangerous Contraband:** The following items are deemed Dangerous Contraband:

1. Dangerous instruments firearms, explosive devices or substances, knives, or sharpened instruments.
2. Narcotic drugs
3. Dangerous drugs or controlled substances
4. Any intoxicating beverage or fermented ingredients

**Nuisance Contraband:** Nuisance contraband is anything that has not been provided or approved by the Detention Center or any approved item, which has been altered, changed, or misused, or any authorized items in excess of the allowed quantities.

If you are found with any type of contraband in your possession, or under your control, you will be disciplined or prosecuted.

You are prohibited from having in your possession, or under your control, any item not in its original condition. Modifying or altering any item, whether issued or purchased, is not permitted. This includes playing cards, magazines, and commissary items.

-You are prohibited from having in your possession, or under your control, any fruit, other food items from meals served in the Detention Center.

You are prohibited from having in your possession, or under your control, any cardboard boxes, plastic bags, string, or any container after the original contents are emptied.

You are prohibited from having in your possession, or under your control, any newspaper in whole or part in your cell or property box at your bunk.

You are prohibited from having any type of tobacco product e-cigarette, lighter or matches.

You are prohibited from possessing any form of pornographic material.

**Safety:** If at any time, you believe that your personal safety, or that of another, is in jeopardy, you should notify a Detention Officer immediately. Action will be taken to protect you or anyone else from violence or intimidation.

Detention Officers, at their discretion, may transfer offenders from one location to another, also may place offenders into different classifications pending administrative review, and may suspend privileges without notice whenever such action is necessary to preserve order or to protect persons or property from harm.

Emergency drills will be held periodically. These drills will ensure that our Detention Staff will react properly and keep you safe if an emergency occurs. You are expected to cooperate during all drills.

**Food Service:** The Food Service staff serves a healthy and nutritious diet. We will serve you three meals every day. All meals will be served in the dayroom area and will be eaten in the dayroom. If you are under lockdown or under special restriction, you may be directed to eat inside your cell. Dining areas are to be left neat and clean.

**Special diets:**

**Medical:** If you are on a special diet or have trouble with some types of food, you should inform the nurse. They will decide if you need a special diet for medical reasons and advise Food Service. This can be done through a Medical Request Form.

**Religious:** If your religious practice requires special food, you should submit a Detainee Request Form. The Detention Center Warden will determine if the request is legitimate and advise Food Service.

**Tobacco:** The Detention Center is a tobacco free facility. It is a Major Rule violation to process or use any type of tobacco. Nicotine patches, gum and other forms of tobacco are contraband.

**Detainee Personal Money Account:**

When you are processed into the Detention Center, all money was taken from your person and placed in your detainee personal money account for your use, and to pay for services and fees during your stay at the facility. **You will be charged a twenty-dollar booking fee also you will be charged $10.00 for the hygiene packet you received on intake.**

**Incoming funds:** Family and friends may deposit money into your detainee account in person Monday through Friday from the hours of 8:00 am to 4:00 pm. They may also include the funds in mail sent to you. All funds must be in the form of a money order or a cashier's check. No personal checks or cash. Your funds must be received by 4:00 pm on Wednesday for you to receive commissary that week. No money or property can be exchanged between offenders.

**Outgoing Funds:** Upon your release from custody, a check will be requested from the Colfax County treasurer for your remaining funds and will be returned to you. You will have to pick this check up from the facility four days after being requested from the treasurer. If the check is not

picked up within the ten days of issuance, the check will be mailed to the address on your booking sheet. Released offenders may not leave money for housed offenders in the facility.

**Damaged Items:** In addition to disciplinary actions, the cost of damaged Detention Center property will be deducted from your detainee account if you are found responsible for damaging Detention Center property.

**Cleaning:** For the safety, and welfare of detainees housed in the Detention Center, you are required to keep your living area clean and sanitary. You are responsible for the cleanliness of your cell and your pod dayroom. To ensure compliance, Detention Officers will conduct unannounced, daily inspections during each shift. Daily cleaning will take place between the hours of 8:00 am and 10:00 am.

1. Your bed will be properly made any time you are not sleeping in it.
2. Floors will be swept and mopped daily.
3. Walls will be washed.
4. Marking on the walls is prohibited and is a rule violation.
5. Your toilet will be clean and flushed at all times.
6. Your mirror will be wiped clean and dry.
7. Trash will be removed from your cell daily.
8. Cell windows will be cleaned, and no items will be placed on the windows or frames.
9. Clothing will be folded and stored properly.
10. Books, papers, and personal items will be stored neatly in your cell.
11. You are not allowed to hang paper, pictures, or any item anywhere in your cell or pod.
12. Bedding and linens will be used for sleeping purposes only.
13. Bedding and linens will not be taken into the dayroom.
14. Nothing is to be hung or draped in a manner to obscure full view of your cell or pod.

**A properly made bed:** The mattress must be on your bunk. The mattress cover must be over the mattress; the sheets placed on top of cover; the blankets must cover the top of the bed. The blankets and sheets must be tucked under the end and both sides of the mattress to make a firm, smooth surface. Do not tie the ends of your sheets into knots. You are not allowed to have any part, or your bed covered at any time to obstruct the view of any facility staff.
(No tents or curtains)

**Cleaning supplies and equipment:** You are not allowed to have cleaning supplies or equipment in your cell or pod, except while cleaning. All cleaning supplies and equipment must be returned to the proper storage location after you have completed your cleaning task. It is a Minor Rule violation if you keep cleaning supplies or equipment in your cell or pod.

**Dayroom cleaning:** All offenders will share the cleaning duties for the dayroom area and showers. You must participate in the dayroom cleaning when instructed by Detention Staff. Offenders on twenty-three-hour lockdown are responsible for maintaining the cleanliness of a specific area of the dayroom during their one – hour access to the dayroom. They will be expected to clean for a minimum of twenty minutes.

The Warden may at any time in its sole discretion change the rules set forth above. You understand and agree to the additional terms added to this policy.

# Programs and Services Policy

Policy

Detainee programs, counseling and services are available, consistent with community standards and VMDC policies. The services are:

A. Social Services
B. Religious Services
C. Recreation
D. Leisure time
E. Medical Services

There will be no discrimination accessing programs based on a detainee's race, religion, national origin, gender, gender identity, sexual orientation, veteran status, age, or disability.

Procedure:

1. The Warden will work with individuals, agencies, organizations, and business of Raton and Colfax County to provide detainee services.
2. The Warden will ensure that these services:
    - Comply with the Laws of the State of New Mexico
    - Comply with National Detention Standards
    - Meet the basic rights of the detainees
    - Are consistent with community standards and resources
3. The Warden will provide training for detention center staff to provide detainees access to services.
4. The Warden will regularly meet with the supervisors to discuss and resolve issues regarding services.
5. The Warden will decide time, place and manner of these programs consistent with the VMDC policies and applicable state laws.

Colfax County
Board of Commissioners
P.O. Box 1498 ● Raton, New Mexico 87740
Ph. (575) 445-9661 ● Fax. (575) 445-2902
www.co.colfax.nm.us

**County Commissioners**

Si Trujillo
Chairman
Raton, NM 87740
(505) 617-6893

Mary Lou Kern
Vice Chairman
Raton, NM 87740
505-617-6895

Bret E. Wier
Member
P.O. Box 664
Angel Fire, NM 87710
(505) 652-0039

Monte K. Gore
Colfax County Manager
230 North 3rd Street
Raton, NM 87740
(575) 445-9661

**Elected Officials**

Lydia M. Garcia
County Treasurer
(575) 445-3171

Kristi E. Graham
County Assessor
(575) 445-2314

Royal Quint
Probate Judge
(575) 445-9565

Amendment to Vigil Maldonado Center Detention
Detainee Handbook, Addendum

Approved in open meeting this 14th day of November 2023.

**COLFAX COUNTY BOARD OF COMMISSIONERS**

_____
Si Trujillo, CHAIRMAN

_____
Mary Lou Kern, VICE-CHAIR

_____
Bret Wier, MEMBER

ATTEST:

_____
Rayetta M. Trujillo, CLERK OF THE BOARD

# TASK ORDER NO. 4

**TASK TITLE: Blosser Gap Bridge Replacement**

The OWNER directs the ENGINEER/ARCHITECT to provide services as described below:

This task order includes the work necessary to:

- Perform design survey and geotechnical investigation.
- Develop stream flows for the contributing watershed.
- Design multi-plate arch structure to replace the existing Blosser Gap Road bridge.
- Develop alignment of new structure and road realignment for approaches.
- Prepare bidding documents for advertisement for bids including specifications and construction bid documents.
- Assist the County in bid advertisement, response to requests for information, preparation of a bid tabulation and make recommendation of award.
- Conduct preconstruction conference, make periodic site visits during construction, respond to requests for information, review of contractor pay requests, attend prefinal and final inspections.
- Prepare record drawings and quantity summary for the construction based on contractor's red line drawings.

This task order does not include property survey or land acquisition which may be required once the re-alignment of the road and structure is established.

This task order does not include environmental clearance/documentation efforts.

The ENGINEER/ARCHITECT will be paid a lump sum fee as stated and as based upon the attached man-hour estimate. Total for the services proposed in this task order is $105,998.00

| **Proposed by ENGINEER/ARCHITECT** | **Approved by County** |
|---|---|
| Date 3/23/22 | Date |

***For Client Use Only***

| Department | Project | P.O. No. | Account Number |
|---|---|---|---|
| | | | |

**MANHOUR ESTIMATE**
**Blosser Gap Bridge**
**Colfax County**
**Mike Provine**

| | | CIVIL | | | | ADMINISTRATION | | |
|---|---|---|---|---|---|---|---|---|
| No. | Project Task | Senior Engineer | Engineering Intern II | Design Technician | Departmental Totals | ADMIN - Aide 2 | ADMIN - Support | Grand Totals |
| I. | **Pre-Design/Study/Programming** | | | | | | | |
| 1 | Kickoff meeting/Site Visit | 8.00 | 8.00 | 8.00 | 24.00 | | | 24.00 |
| 2 | Mapping/Survey coordination | 1.00 | | 3.00 | 4.00 | | | 4.00 |
| 3 | Utility Location/spotting | | 2.00 | 2.00 | 4.00 | | | 4.00 |
| 4 | Review Existing Preliminary Engineering Reports | 1.00 | 2.00 | 2.00 | 5.00 | | | 5.00 |
| 5 | Coord w Str Plate Arch | 8.00 | 8.00 | 4.00 | 20.00 | | | 20.00 |
| 6 | | | | | 0.00 | | | 0.00 |
| 7 | Cost Estimates | 4.00 | 4.00 | 2.00 | 10.00 | | | 10.00 |
| 8 | | | | | 0.00 | | | 0.00 |
| 9 | Review Meeting | 1.00 | 1.00 | 1.00 | 3.00 | | | 3.00 |
| 10 | **Project Management** | | | | 0.00 | | | 0.00 |
| 11 | **Quality Assurance** | | | | 0.00 | | | 0.00 |
| | **Subtotal Hours Pre-Design/Study/Programming** | 23.00 | 25.00 | 22.00 | 70.00 | 0.00 | 0.00 | 70.00 |
| | **Subtotal Fees Pre-Design/Study/Programming** | $4,600.00 | $2,875.00 | $2,420.00 | $9,895.00 | $0.00 | $0.00 | $9,895.00 |
| III. | **Design Development (60%)** | | | | | | | |
| 1 | Title Sheet/Overhead Sheets | 1.00 | | 1.00 | 2.00 | | | 2.00 |
| 2 | Typical Sections | 2.00 | 4.00 | 10.00 | 16.00 | | | 16.00 |
| 3 | Plan and Profile/Road Alignment | 4.00 | 16.00 | 24.00 | 44.00 | | | 44.00 |
| 4 | Grading | 4.00 | 4.00 | 24.00 | 32.00 | | | 32.00 |
| 5 | Drainage | 4.00 | 16.00 | 8.00 | 28.00 | | | 28.00 |
| 6 | Detail Sheets | 4.00 | 6.00 | 24.00 | 34.00 | | | 34.00 |
| 7 | Contract Docs and Specifications | 2.00 | 6.00 | | 8.00 | | 4.00 | 12.00 |
| 8 | Site Visits | 8.00 | 8.00 | 8.00 | 24.00 | | | 24.00 |
| 9 | Meetings/Coordination w County | 8.00 | 8.00 | | 16.00 | | | 16.00 |
| 10 | Estimates | 2.00 | 8.00 | 8.00 | 18.00 | | | 18.00 |
| 11 | | | | | 0.00 | | | 0.00 |
| 23 | **Project Management** | | | | 0.00 | | | 0.00 |
| 24 | **Quality Assurance** | | | | 0.00 | | | 0.00 |
| | **Subtotal Hours Design Development** | 39.00 | 76.00 | 107.00 | 222.00 | 0.00 | 4.00 | 226.00 |
| | **Subtotal Fees Design Development** | $7,800.00 | $8,740.00 | $11,770.00 | $28,310.00 | $0.00 | $380.00 | $28,690.00 |
| V. | **Final Design (100%)** | | | | | | | |
| 1 | Title Sheet/Overhead Sheets | | 1.00 | 1.00 | 2.00 | | | 2.00 |
| 2 | Typical Sections | 1.00 | 2.00 | 8.00 | 11.00 | | | 11.00 |
| 3 | Plan and Profile | 2.00 | 6.00 | 16.00 | 24.00 | | | 24.00 |
| 4 | Grading | 2.00 | 8.00 | 24.00 | 34.00 | | | 34.00 |
| 5 | Drainage | 2.00 | 8.00 | 12.00 | 22.00 | | | 22.00 |
| 6 | Detail Sheets | 2.00 | 6.00 | 12.00 | 20.00 | | | 20.00 |
| 7 | Contract Docs and Specifications | 4.00 | 8.00 | | 12.00 | | 8.00 | 20.00 |
| 8 | Site Visits | 8.00 | 8.00 | | 16.00 | | | 16.00 |
| 9 | Meetings/Coordination with County | 8.00 | 8.00 | | 16.00 | | | 16.00 |
| 10 | Estimates | 2.00 | 8.00 | 4.00 | 14.00 | | | 14.00 |
| 11 | Certifications | 2.00 | 16.00 | | 18.00 | | 4.00 | 22.00 |
| 12 | | | | | 0.00 | | | 0.00 |
| 22 | | | | | 0.00 | | | 0.00 |
| 23 | **Project Management** | | | | 0.00 | | | 0.00 |
| 24 | **Quality Assurance** | | | | 0.00 | | | 0.00 |
| | **Subtotal Hours Final Design** | 33.00 | 79.00 | 77.00 | 189.00 | 0.00 | 12.00 | 201.00 |
| | **Subtotal Fees Final Design** | $6,600.00 | $9,085.00 | $8,470.00 | $24,155.00 | $0.00 | $1,140.00 | $25,295.00 |
| VI. | **Bidding/Award** | | | | | | | |
| 1 | Prepare Advertisement for Bids | | 2.00 | | 2.00 | | 1.00 | 3.00 |
| 2 | Distribute Bid Documents | 1.00 | 1.00 | 1.00 | 3.00 | | | 3.00 |
| 3 | Review and respond to Bid RFIs | 2.00 | 6.00 | 6.00 | 14.00 | | | 14.00 |
| 4 | Assist in Bid Opening and Prepare Bid Tab/Recommend of Award | 2.00 | 6.00 | | 8.00 | | | 8.00 |
| 5 | Assist in Contract Doc execution | 1.00 | 3.00 | | 4.00 | | 6.00 | 10.00 |
| 6 | Commission Mtg for Award | | 4.00 | | 4.00 | | | 4.00 |
| 7 | **Projectt Management** | | | | 0.00 | | | 0.00 |
| | **Subtotal Hours Bidding/Award** | 6.00 | 22.00 | 7.00 | 35.00 | 0.00 | 7.00 | 42.00 |
| | **Subtotal Fees Bidding/Award** | $1,200.00 | $2,530.00 | $770.00 | $4,500.00 | $0.00 | $665.00 | $5,165.00 |
| VII. | **Construction Admin. Services** | | | | | | | |
| 1 | Hold Pre-con conference | 6.00 | 6.00 | | 12.00 | | | 12.00 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 2 | Review submittals/respond to RFIs | | 16.00 | 4.00 | 20.00 | | | 20.00 |
| 3 | Review pay requests | 3.00 | 8.00 | | 11.00 | | | 11.00 |
| 4 | | | | | 0.00 | | | 0.00 |
| 5 | | | | | 0.00 | | | 0.00 |
| 6 | Prepare record drawings | 1.00 | 2.00 | 8.00 | 11.00 | | | 11.00 |
| 7 | Construction site visits (4 plus final inspection) | 8.00 | 48.00 | | 56.00 | | | 56.00 |
| 8 | As Built Summary and Cost | 1.00 | 4.00 | | 5.00 | | | 5.00 |
| 9 | **Project Management** | | | | 0.00 | | | 0.00 |
| 10 | **Quality Assurance** | | | | 0.00 | | | 0.00 |
| | **Subtotal Hours Const. Admin.** | 19.00 | 84.00 | 12.00 | 115.00 | 0.00 | 0.00 | 115.00 |
| | **Subtotal Fees Const. Admin.** | $3,800.00 | $9,660.00 | $1,320.00 | $14,780.00 | $0.00 | $0.00 | $14,780.00 |
| **VIII.** | **Closeout** | | | | | | | |
| 1 | | | | | 0.00 | | | 0.00 |
| 2 | | | | | 0.00 | | | 0.00 |
| 3 | **Project Management** | | | | 0.00 | | | 0.00 |
| 4 | **Quality Assurance** | | | | 0.00 | | | 0.00 |
| | **Subtotal Hours Closeout** | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | **Subtotal Fees Closeout** | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| | **Total Labor Hours** | 120.00 | 286.00 | 225.00 | 631.00 | 0.00 | 23.00 | 654.00 |
| | **Standard Billing Rate or Fee** | $200.00 | $115.00 | $110.00 | | $65.00 | $95.00 | |
| | **Fee Dollars** | $24,000.00 | $32,890.00 | $24,750.00 | $81,640.00 | $0.00 | $2,185.00 | $83,825.00 |

**CONTRACT AMOUNT**
**Blosser Gap Bridge**
**Colfax County**

**Mike Provine**

| | | | COST | CONTRACT AMOUNT |
|---|---|---|---|---|
| **BASIC FEE (Labor)** | | | | |
| **SUBTOTAL LABOR** | | | | $83,825.00 |
| **OTHER DIRECT SUBCONSULTANTS** | Sub Type | Phase | | |
| | GeoTest, Inc. | | $10,500.00 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| **SUBTOTAL OTHER DIRECT SUBCONSULTANTS** | | | | $10,500.00 |
| | | | | $0.00 |
| **SUBTOTAL OTHER DIRECT SUBCONSULTANTS** | | | $10,500.00 | $10,500.00 |
| **OTHER DIRECT EXPENSES (ODE'S)** | | Quantity | | |
| In-House Copies | $0.11 | 2,000.00 | $220.00 | |
| In-House Color Copies (8 1/2 x 11) | $1.00 | 100.00 | $100.00 | |
| In-House Color Copies (11 x 17) | $2.00 | 100.00 | $200.00 | |
| In-House Large Format Plots | $3.00 | 100.00 | $300.00 | |
| Commercial Copies | $0.06 | 3,000.00 | $180.00 | |
| Commercial Prints | $1.02 | 250.00 | $255.00 | |
| Commercial Color Copies | $1.50 | | $0.00 | |
| In-House or Commercial Mylars | $10.50 | | $0.00 | |
| Mileage | $0.540 | 4,000.00 | $2,160.00 | |
| Commercial Travel | | | $0.00 | |
| Lodging-Per Diem (Verify With Accounting | $89.00 | | $0.00 | |
| Meals - Per Diem (per person /day) (Verify With Accounting) | $51.00 | 8.00 | $408.00 | |
| Photo | | | $0.00 | |
| Postage | | | $100.00 | |
| Supplies | | | | |
| **SUBTOTAL OTHER DIRECT EXPENSES** | | | | $3,923.00 |
| **TOTAL BASIC FEE** | | | | $98,248.00 |
| **In House Survey From Survey Contract Amount (Excluding GRT)** | | | | $7,750.00 |
| **SUBTOTAL ADDITIONAL SERVICES** | | | $0.00 | $7,750.00 |
| **SUBTOTAL BASIC FEE, ADD. SERVICES, REIMBURSABLES** | | | | **$105,998.00** |
| **NMGRT** | | 7.8750% | | $8,347.34 |
| **TOTAL** | | | | **$114,345.34** |

April 26, 2022

Regular Meeting

The Colfax County Board of Commissioners met on this date in Regular Session in the Commission Chambers with the following members present:

Roy Fernandez, Chairman
Bret Wier, Vice-Chairman
Bobby LeDoux, Member
Rayetta M. Trujillo, County Clerk

1. Call to Order

Chairman Fernandez called the meeting to order at 9:00 a.m.

2. Pledge of Allegiance

Commissioner Wier led the Pledge of Allegiance.

3. Salute to the New Mexico Flag

Commissioner LeDoux led the Salute to the New Mexico Flag.

4. Approve Agenda

Commissioner LeDoux made a motion to approve the agenda as presented. Commissioner Wier seconded the motion. Chairman Fernandez stated he would like to move items #19 and #21 to follow Public Comment, as Nick Cardenas needed to get back to the fire. Commissioners Wier and LeDoux agreed. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, Commissioner LeDoux– aye, and Chairman Fernandez – aye. The motion carried unanimously.

5. Approve Regular Meeting Minutes for April 12, 2022, and Special Meeting Minutes for April 18, 2022

Chairman Fernandez stated the Commissioners received the minutes from the April 12, 2022, and Special Meeting Minutes for April 18, 2022, and asked if anyone had any comments. Commissioner LeDoux made a motion to approve the minutes from the April 12, 2022, and Special Meeting Minutes for April 18, 2022, as presented. Commissioner Wier seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, Commissioner LeDoux– aye, and Chairman Fernandez – aye. The motion carried unanimously.

6. Recognize Visitors

Others present: Sara Torres, Robert Thompson, Roger Smith, Danielle Avila, Monte Gore, Amanda Segura, Sandra Salazar, Leonard Baca, Nick Cardenas, Joana Apodaca, Todd Tatum, Kristi Graham, and Amadeo Soto.

7. Public Comment

Aaron Baldridge advised the fire is 54, 021 acres and 18% contained. He also stated the State Police in Mora and Colfax are helping and making sure everything stays in sync. Mr. Baldridge also reported on the communities in Colfax County and the status in which each one was in. Commissioner Wier questioned about the issues that arise after the fire is out and the Post Fire issues. Mr. Baldridge state the Commission would need to ask the State and the NRCS about the post fire issues. Commissioner Fernandez questioned how many firefighters were on the fire. Mr. Baldrich stated there was a little over 600. Commissioner LeDoux thanked Mr. Baldridge and the rest of the firefighters for the job they are doing. Chairman Fernandez stated he had gone out to Ocate with Sheriff Baca and saw how the camp was setup and stated the firefighters sleep in tents and it was pretty cold and mentioned they must love what they do. Chairman Fernandez thanked Nick, Tom, Sheriff Baca and his crew for all the hours they are putting in.

19. Discuss/Action – Resolution #2022-21, A Resolution to Proclaim Extreme or Severe Drought Conditions within Colfax County and to Ban the Sale and Use of Certain Fireworks in the Unincorporated Portions of the County

Nick Cardenas, Fire Marshal stated this is definitely needed in the County. Commissioner LeDoux made a motion to approve Resolution #2022-21, A Resolution to Proclaim Extreme or Severe Drought Conditions within Colfax County and to Ban the Sale and Use of Certain Fireworks in the Unincorporated Portions of the County. Commissioner Wier seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, Commissioner LeDoux– aye, and Chairman Fernandez – aye. The motion carried unanimously.

21. Discuss/Action – RFB #2022-01, Water Storage Tanks and Pumps for the Farley Fire Stations

Chairman Fernandez stated all the information is available. Nick Cardenas, Fire Marshal stated the Grant is due to the State on May 15th to incumber the funds, so the grant will not be lost. Commissioner LeDoux made a motion to approve RFB #2022-01, Water Storage Tanks and Pumps for the Farley Fire Stations. Commissioner Wier seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, Commissioner LeDoux– aye, and Chairman Fernandez – aye. The motion carried unanimously.

8. Discuss/Approve – Indigent Care Claims

Sandra Salazar presented the Indigent Care Claim to the Commission and stated there was one claim case #2023-02 for a Cremation in the amount of $600.00 to Riverside Funeral Home. Commissioner Wier made a motion to approve the Indigent Care Claims as presented. Commissioner LeDoux seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, Commissioner LeDoux– aye, and Chairman Fernandez – aye. The motion carried unanimously.

9. Closed Session Pursuant to NMSA 1978, Section 10-15-1H (7), Pending Litigation

Commissioner Wier made a motion to go into Closed Session Pursuant to NMSA 1978, Section 10-15-1H (7), Pending Litigation. Commissioner LeDoux seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, Commissioner LeDoux – aye, and Chairman Fernandez – aye. The motion carried unanimously. The Board went into Executive Session at 9:27 a.m. Present in Executive Session: Commissioners Fernandez, LeDoux, Wier and Warden Monte Gore.

10. Discuss/Action – Open Session Pursuant to NMSA 1978, Section 10-15-1H (7), Pending Litigation

At 10:45 a.m. Commissioner Wier made a motion to return to Open Session Pursuant to NMSA 1978, Section 10-15-1H (7), Pending Litigation. Commissioner LeDoux seconded the motion. Commissioner LeDoux stated the only thing that was discussed is what was on the agenda. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, and Chairman Fernandez – aye. The motion carried unanimously. Commissioner Wier stated the only items discussed were what was on the agenda.

11. Discuss/Action – Cancellation of RFP 2022-02, VMDC Medical and Mental Health Services

Commissioner Wier made a motion to approve the Cancellation of RFP 2022-02, VMDC Medical and Mental Health Services. Commissioner LeDoux seconded. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, and Chairman Fernandez – aye. The motion carried unanimously. Commissioner Wier stated the only items discussed were what was on the agenda.

12. Discuss/Action – RFP 2022-03, VMDC Medical and Mental Health Services

Commissioner Wier made a motion to approve the RFP 2022-03, VMDC Medical and Mental Health Services. Commissioner LeDoux seconded. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, and Chairman Fernandez – aye. The motion carried unanimously. Commissioner Wier stated the only items discussed were what was on the agenda.

13. Discuss/Action – Approval of RFP 2022-01, Audit Financial Services

Danielle Avila Stated the RFP was reviewed by the RFP Committee and all requirements were met. Commissioner Wier stated he asked that this item be tabled last meeting as the information regarding the amounts for the Proposal were not provided. Commissioner Wier stated Danielle spoke with him regarding the amount of the proposal and she advised him what the amount was. Commissioner Wier stated his name is going on documents when he votes, he wants to make sure he knows what he is voting on. Joana Apodaca explained the difference between the RFP and RFB process when the committee is reviewing them. Joana stated the RFP is dealing with service offered and RFB deals with Price. Commissioner LeDoux questioned if there is enough in the budget to cover the proposal and was told the funds would be budgeted. After further discussion, Commissioner Wier made a motion to approve RFP 2022-01, Audit Financial Services. Commissioner LeDoux seconded. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, and Chairman Fernandez – aye. The motion carried unanimously.

14. Discuss/Action – Task Order # 4, Blosser Gap Bridge Replacement

Robert Thompson, Road Superintendent, stated this task order is to move forward with the Blosser Gap Bridge Replacement. Robert stated Molzen-Corbin Engineering is contracted with the County and recommended moving forward. Commissioner Wier questioned if the funds were coming out of the Road Departments budget. Robert stated it would be coming out of General Fund, in next year's budget. Commissioner LeDoux made a motion to approve Task Order # 4, Blosser Gap Bridge Replacement. Commissioner Wier seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, and Chairman Fernandez – aye. The motion carried unanimously.

15. Discuss/Action – Resolution #2022-17, Resolution of Sponsorship for a Transportation Project Fund and Project Match Commitment for Bartlett Mesa Subdivision Paving Overlay

Robert stated this is the 2nd year he has put in for this project and if the project is approved the County Match would be 5%. Commissioner LeDoux stated it is always good when the County only has to pay the match. Commissioner LeDoux made a motion to approve Resolution #2022-17, Resolution of Sponsorship for a Transportation Project Fund and Project Match Commitment for Bartlett Mesa Subdivision Paving Overlay. Commissioner Wier seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, and Chairman Fernandez – aye. The motion carried unanimously.

16. Discuss/Action – Resolution #2022-18, Resolution of Sponsorship for a Transportation Project Fund and Project Match Commitment for York Canyon Subdivision Paving Overlay

Commissioner LeDoux made a motion to approve Resolution #2022-18, Resolution of Sponsorship for a Transportation Project Fund and Project Match Commitment for York Canyon Subdivision Paving Overlay. Commissioner Wier seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, and Chairman Fernandez – aye. The motion carried unanimously.

17. Discuss/Action – Resolution #2022-19, Resolution of Sponsorship for a Transportation Project Fund and Project Match Commitment for B4 Onate Road Paving Overlay.

Commissioner LeDoux made a motion to approve Resolution #2022-19, Resolution of Sponsorship for a Transportation Project Fund and Project Match Commitment for B4 Onate Road Paving Overlay. Commissioner Wier seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, and Chairman Fernandez – aye. The motion carried unanimously.

18. Discuss/Action – Resolution #2022-20, Resolution of Sponsorship for a Transportation Project Fund and Project Match Commitment for Canadian River Crossing at Tinaja

Commissioner LeDoux made a motion to approve Resolution #2022-20, Resolution of Sponsorship for a Transportation Project Fund and Project Match Commitment for Canadian River Crossing at Tinaja. Commissioner Wier seconded the motion. Commissioner Wier stated this project is the most important due to the it being a public safety issue. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, and Chairman Fernandez – aye. The motion carried unanimously.

19. Discuss/Action – Resolution #2022-21, A Resolution to Proclaim Extreme or Severe Drought Conditions within Colfax County and to Ban the Sale and Use of Certain Fireworks in the Unincorporated Portions of the County

This item was moved to follow #7 Public Comment.

20. Discuss/Action – Resolution #2022-22, Supporting Keeping the Raton V.A. Clinic Open

Chairman Ferandez asked if Commissioner LeDoux would like to read the resolution. Commissioner LeDoux stated the resolution was rather lengthy. Commissioner LeDoux stated it is a huge issue all over with the Government trying to close or combine services/facilities. Chairman Fernandez stated he and Commissioner Wier attended the meeting put on by Thereas Leger Fernandez regarding this issue and both spoke in-favor of the V.A. After further discussion, Commissioner LeDoux made a motion to adopt Resolution #2022-22, Supporting Keeping the Raton V.A. Clinic Open. Commissioner Wier seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, and Chairman Fernandez – aye. The motion carried unanimously.

21. Discuss/Action – RFB #2022-01, Water Storage Tanks and Pumps for the Farley Fire Stations

This item was moved to follow #7 Public Comment.

22. Discuss/Action – Proclamation Declaring May 2022 Motorcycle Awareness Month

Commissioner Wier made a motion to approve the Proclamation Declaring May 2022 Motorcycle Awareness Month. Commissioner LeDoux stated this is done every year and agrees this should be passed. Commissioner LeDoux seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, and Chairman Fernandez – aye. The motion carried unanimously.

23. Discuss/Action – Agreement for Inmate Confinement between Colfax County and the Village of Angel Fire

Commissioner Wier made a motion to approve the Agreement for Inmate Confinement between Colfax County and the Village of Angel Fire. Commissioner LeDoux seconded the motion. Commissioner Wier questioned the possibility of increasing the rates for inmate confinement due to inflation. Warden Monte Gore stated he agreed there should be an increase during the next cycle. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, and Chairman Fernandez – aye. The motion carried unanimously.

24. Discuss/Action – Memorandum of Understanding between the Office of the Secretary of State and Colfax County

County Clerk Trujillo stated the MOU is in the amount of $18,200.00 to offset the election expenses. Commissioner LeDoux made a motion to approve the Memorandum of Understanding between the Office of the Secretary of State and Colfax County. Commissioner Wier seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, and Chairman Fernandez – aye. The motion carried unanimously.

25. Discuss/Action – Professional Services Agreement between Colfax County and Securus Technologies

VMDC Warden Monte Gore stated he is happy to report Securus has agreed to put in the Law Library with no charge and recommended approval. Warden Gore also stated that a Law Library is a necessity in a correctional facility. Commissioner LeDoux made a motion to approve the Professional Services Agreement between Colfax County and Securus Technologies. Commissioner Wier seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, and Chairman Fernandez – aye. The motion carried unanimously.

26. Discuss/Action – Tri-State Recycle, LLC; Emergency Request and Amendment to Colfax County Contract

Chairman Fernandez stated that he talked to the attorney and is requesting that this item be tabled. Commissioner LeDoux questioned if the contract can be amended. Commissioner LeDoux made a motion to table item # 26 Tri-State Recycle, LLC - Emergency Request and Amendment to Colfax County Contract. Commissioner Wier seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, Commissioner LeDoux – aye, and Chairman Fernandez – aye. The motion carried unanimously.

27. Discuss/Action – Grant Award Agreement, State of NM EMNRD and Colfax County

Financial Specialist Joana Apodaca stated that Farley Fire Department received a grant for the purchase of fire equipment. Commissioner LeDoux made a motion to approve the Grant Award Agreement. State of NM EMNRD and Colfax County. Commissioner Wier seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, Commissioner LeDoux– aye, and Chairman Fernandez – aye. The motion carried unanimously.

28. Discuss/Action – Colfax County Event Center; Overnight Stay Contract

Amanda Segura stated that there are several events that are going to be taking place at the Event Center and the participants are asking to be able to stay overnight. Amanda stated she contacted the attorney and the attorney suggested to put a contract in place if the county was going to allow them to stay. Amanda stated she needed to add the fire restrictions to the contract. Commissioner Wier made a motion to approve the Colfax County Event Center, Overnight Stay Contract. Commissioner LeDoux seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, Commissioner LeDoux– aye, and Chairman Fernandez – aye. The motion carried unanimously.

29. Discuss/Action – Lodger's Tax Funding Request Non-Promotional – Supercross

Lodger's Tax Clerk Amanda Segura stated this request goes under non-promotional and the request is for the purchase of porta potties, roll-offs, and alcohol permit for the event taking place at the Colfax County Event Center. Amanda stated this has been reviewed and approved by the committee. Commissioner LeDoux made a motion to approve the Lodger's Tax Funding Request Non-Promotional – Supercross. Commissioner Wier seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, Commissioner LeDoux– aye, and Chairman Fernandez – aye. The motion carried unanimously.

30. Discuss/Action – Lodger's Tax Funding Request Promotional – Supercross

Lodger's Tax Clerk Amanda Segura stated this request goes under non-promotional and the request is for the Colfax County Event Center to expand the sound system. Amanda stated the committee has reviewed the request and it has been approved. Chairman Fernandez stated this should have stated non-promotional in the title and it was his mistake that it was not put on correctly. Commissioner LeDoux made a motion to approve the Lodger's Tax Funding Request Promotional – Supercross. Commissioner Wier seconded the motion. Chairman Fernandez asked for a roll call vote, the Clerk polled the Commissioners. Commissioner Wier – aye, Commissioner LeDoux– aye, and Chairman Fernandez – aye. The motion carried unanimously.

31. Discuss – Ordinance #2022-01, Amending Ordinance #2017-01, Personnel Policy, Chain of Command Policy

Chairman Fernandez stated that all changes have been made. Commissioner Wier questioned what was changed. Commissioner LeDoux state there was some clean up language he wanted to be to be put in and he sent the changes to Danielle. Chairman Fernandez asked Danielle to send the changes that Commissioner LeDoux requested to Commissioner Wier for him to review.

32. Commissioners' Docket

Commissioner Wier stated there has been a lot going on with the fire and he wanted to thank the citizens of Ute Park for enduring a twelve-hour power outage. Commissioner Wier said he would like to thank the citizens of Colfax County for stepping up and helping and stated it is appreciated. Commissioner Wier stated there is a meeting every morning at 8:00 with local elected officials to communicate and share information and stated that the biggest complaint that they have is the lack of communication or information getting out to the communities that are being affected by the fire.

Commissioner LeDoux stated it is amazing how all the communities come together to help each other out at times like this. Commissioner LeDoux stated that the New Mexico Association of Counties has a County Board Meeting on May 6, 2022, at 9:00 a.m. in Las Vegas.

Chairman Fernandez stated himself and Fire Marshall Nick Cardenas have a meeting with the Farley Fire Station contractor regarding the floor. Chairman Fernandez stated he went to Ocate with Sherriff Baca on April 22,2022 and the Commissioners held and emergency meeting April 22, 2022, and he thanked County Clerk Trujillo, Joana Apodaca and Danielle Avila for helping with

getting the meeting together and thanked everyone for their hard work. He stated he continues to answer phone calls and he thanked Mayor Boe Lopez for his help with contacting the Governor.

Commissioner LeDoux stated there will be a budget hearing next Tuesday at 8:30 a.m.

33. Manager's Docket

Chairman Fernandez reported in his docket.

34. Adjourn

Commissioner Wier made a motion to adjourn. Commissioner LeDoux seconded the motion. Commissioner LeDoux stated the Commission would meet next Tuesday at 8:30 for a Budget Hearing. Chairman Fernandez asked for a roll call vote, the clerk polled the Commissioners. Commissioner Wier – aye, Commissioner LeDoux – aye, Chairman Fernandez – aye. The motion carried unanimously. The meeting adjourned at 11:42 a.m.

COLFAX COUNTY BOARD OF COMMISSIONERS

Chairman

Vice-Chairman

Member

ATTEST:

Clerk of the Board

| | |
|---|---|
| **Contract No.** | **D19404** |
| **Vendor No.** | **0000054380** |
| **Control No.** | **L400592** |

# FIRST AMENDMENT TO
# LOCAL GOVERNMENT ROAD FUND
# COOPERATIVE AGREEMENT

This **First Amendment** is to the Agreement entered into between the New Mexico Department of Transportation (Department) and the **Colfax County** (Public Entity). This Amendment is effective as of the date of the last party to sign on the signature page.

## RECITALS

**Whereas,** the Department and the Public Entity entered into an Agreement, Contract No. **D19404**, on **August 13, 2022**; and,

**Whereas,** Section 19 allows for modification of the Agreement by an instrument in writing executed by the parties; and,

**Whereas**, the Department and the Public Entity want to extend the term of the Agreement to allow for Project completion; and,

**Whereas**, the parties agree to modify this Agreement.

**Now, therefore,** the Department and the Public Entity agree as follows:

1. Section 6, Term, is deleted and replaced by the following:

   **6. Term.**
   This Agreement becomes effective upon signature of all parties. The effective date is the date when the last party signed the Agreement on the signature page below. This Agreement terminates on **December 31, 2024**. In the event an extension to the term is needed, the Public Entity shall provide written notice along with detailed justification to the Department sixty (60) days prior to the expiration date to ensure timely processing of an Amendment.

All other obligations set forth in the Original Agreement shall remain in full force and effect unless expressly amended or modified by this **First Amendment**.

**In Witness Whereof**, each party is signing this Agreement on the date stated opposite that party's signature.

**New Mexico Department of Transportation**

By: _____ Date: _____
Cabinet Secretary or Designee

Approved as to form and legal sufficiency by the New Mexico Department of Transportation's Office of General Counsel

By:_____ Date: _____
Assistant General Counsel

**Colfax County**
By: _____ Date: _____

Name: _____

Title: _____

ATTEST:

By: _____ Date: _____
**Colfax County Clerk or Designee**

Colfax County
Board of Commissioners
P.O. Box 1498 ● Raton, New Mexico 87740
Ph. (575) 445-9661 ● Fax. (575) 445-2902
www.co.colfax.nm.us

**County Commissioners**

Si Trujillo
Chairman
Raton, NM 87740
(505) 617-6893

Mary Lou Kern
Vice Chairman
Raton, NM 87740
505-617-6895

Bret E. Wier
Member
P.O. Box 664
Angel Fire, NM 87710
(505) 652-0039

Monte K. Gore
Colfax County Manager
230 North 3rd Street
Raton, NM 87740
(575) 445-9661

**Elected Officials**

Lydia M. Garcia
County Treasurer
(575) 445-3171

Kristi E. Graham
County Assessor
(575) 445-2314

Royal Quint
Probate Judge
(575) 445-9565

# RESOLUTION #2023-40

## First Amendment to Local Government Road Fund Control #L400592, Contract #D19404

**WHEREAS**, Colfax County has a grant agreement for SB, Control #L400592, Contract #D19404 with the New Mexico Department of Transportation that expires December 31, 2023; and

**WHEREAS**, Road work has experienced a delay due to weather.

**WHEREAS**, The project has a high priority and importance to the County as it resurfaces and improves a high traffic road.

**WHEREAS,** Colfax County requests that Control #L400592, Contract #D19404 to be extended for one year.

**NOW, THEREFORE, BE IT RESOLVED,** that Colfax County, subject to the approval by NMDOT of this grant, hereby requests consideration of the following:

**Extension of Grant Agreement SB, Control #L400592, Contract #D19404 for one year to December 31, 2024.**

Colfax County
Board of Commissioners
P.O. Box 1498 ● Raton, New Mexico 87740
Ph. (575) 445-9661 ● Fax. (575) 445-2902
www.co.colfax.nm.us

RESOLUTION #2023-40

**County Commissioners**

Si Trujillo
Chairman
Raton, NM 87740
(505) 617-6893

Mary Lou Kern
Vice Chairman
Raton, NM 87740
505-617-6895

Bret E. Wier
Member
P.O. Box 664
Angel Fire, NM 87710
(505) 652-0039

Monte K. Gore
Colfax County Manager
230 North 3rd Street
Raton, NM 87740
(575) 445-9661

**Elected Officials**

Lydia M. Garcia
County Treasurer
(575) 445-3171

Kristi E. Graham
County Assessor
(575) 445-2314

Royal Quint
Probate Judge
(575) 445-9565

APPROVED in the Open Meeting this 14th day of November 2023.

**COLFAX COUNTY BOARD OF COMMISSIONERS**

_____
Si Trujillo, Chairman

_____
Mary Lou Kern, Vice Chairman

_____
Bret E. Wier, Member

ATTEST:

_____
RAYETTA M. TRUJILLO, CLERK OF THE BOARD

| | |
|---|---|
| **Contract No.** | **D19403** |
| **Vendor No.** | **0000054380** |
| **Control No.** | **L400578** |

# FIRST AMENDMENT TO LOCAL GOVERNMENT ROAD FUND COOPERATIVE AGREEMENT

This **First Amendment** is to the Agreement entered into between the New Mexico Department of Transportation (Department) and the **Colfax County** (Public Entity). This Amendment is effective as of the date of the last party to sign on the signature page.

## RECITALS

**Whereas,** the Department and the Public Entity entered into an Agreement, Contract No. **D19403**, on **August 13, 2022**; and,

**Whereas,** Section 19 allows for modification of the Agreement by an instrument in writing executed by the parties; and,

**Whereas**, the Department and the Public Entity want to extend the term of the Agreement to allow for Project completion; and,

**Whereas**, the parties agree to modify this Agreement.

**Now, therefore,** the Department and the Public Entity agree as follows:

1. Section 6, Term, is deleted and replaced by the following:

   **6. Term.**
   This Agreement becomes effective upon signature of all parties. The effective date is the date when the last party signed the Agreement on the signature page below. This Agreement terminates on **December 31, 2024**. In the event an extension to the term is needed, the Public Entity shall provide written notice along with detailed justification to the Department sixty (60) days prior to the expiration date to ensure timely processing of an Amendment.

All other obligations set forth in the Original Agreement shall remain in full force and effect unless expressly amended or modified by this **First Amendment**.

**In Witness Whereof**, each party is signing this Agreement on the date stated opposite that party's signature.

**New Mexico Department of Transportation**

By: _____ Date: _____
Cabinet Secretary or Designee

Approved as to form and legal sufficiency by the New Mexico Department of Transportation's Office of General Counsel

By:_____ Date: _____
Assistant General Counsel

**Colfax County**
By: _____ Date: _____

Name: _____

Title: _____

ATTEST:

By: _____ Date: _____
**Colfax County Clerk or Designee**

# Colfax County
## Board of Commissioners

**P.O. Box 1498 ● Raton, New Mexico 87740**
**Ph. (575) 445-9661 ● Fax. (575) 445-2902**
**www.co.colfax.nm.us**



**County Commissioners**

Si Trujillo
Chairman
Raton, NM 87740
(505) 617-6893

Mary Lou Kern
Vice Chairman
Raton, NM 87740
505-617-6895

Bret E. Wier
Member
P.O. Box 664
Angel Fire, NM 87710
(505) 652-0039

Monte K. Gore
Colfax County Manager
230 North 3rd Street
Raton, NM 87740
(575) 445-9661

**Elected Officials**

Lydia M. Garcia
County Treasurer
(575) 445-3171

Kristi E. Graham
County Assessor
(575) 445-2314

Royal Quint
Probate Judge
(575) 445-9565


## RESOLUTION #2023-39

**First Amendment to Local Government Road Fund**
**Control #L400578, Contract #D19403**

**WHEREAS**, Colfax County has a grant agreement for CAPS, Control #L400578, Contract #D19403 with the New Mexico Department of Transportation that expires December 31, 2023; and

**WHEREAS**, Road work has experienced a delay due to weather.

**WHEREAS**, The project has a high priority and importance to the County as it resurfaces and improves a high traffic road.

**WHEREAS,** Colfax County requests that Control #L400592, Contract #D19404 to be extended for one year.

**NOW, THEREFORE, BE IT RESOLVED,** that Colfax County, subject to the approval by NMDOT of this grant, hereby requests consideration of the following:

**Extension of Grant Agreement CAPS, Control #L400578, Contract #D19403 for one year to December 31, 2024.**

# Colfax County
## Board of Commissioners

**P.O. Box 1498 ● Raton, New Mexico 87740**
**Ph. (575) 445-9661 ● Fax. (575) 445-2902**
**www.co.colfax.nm.us**


RESOLUTION #2023-39


**County Commissioners**

**Si Trujillo**
**Chairman**
**Raton, NM 87740**
**(505) 617-6893**

**Mary Lou Kern**
**Vice Chairman**
**Raton, NM 87740**
**505-617-6895**

**Bret E. Wier**
**Member**
**P.O. Box 664**
**Angel Fire, NM 87710**
**(505) 652-0039**

**Monte K. Gore**
**Colfax County Manager**
**230 North 3rd Street**
**Raton, NM 87740**
**(575) 445-9661**

**Elected Officials**

**Lydia M. Garcia**
**County Treasurer**
**(575) 445-3171**

**Kristi E. Graham**
**County Assessor**
**(575) 445-2314**

**Royal Quint**
**Probate Judge**
**(575) 445-9565**


APPROVED in the Open Meeting this 14th day of November 2023.

**COLFAX COUNTY BOARD OF COMMISSIONERS**

_____
Si Trujillo, Chairman

_____
Mary Lou Kern, Vice Chairman

_____
Bret E. Wier, Member

ATTEST:

_____
RAYETTA M. TRUJILLO, CLERK OF THE BOARD

RECEIVED
SEP 14 2023
BY: VMS in person

CLAIM OF EXEMPTION
COLFAX COUNTY
STATE OF New Mexico

Edward & Georgia Bell, Billy Ray & Karen Floyd, Wesley & Debbie Floyd, Edmund Otis & Dixie Floyd, Doris & Ronnie Guston, Hugh & Shawna Floyd

Date 9/14/23
Name of property owner(s) _____
Address 10536 Vista Bella Pl NW
City, state, and zip code Albuquerque, NM 87114
Telephone number(s) 505-366-4187

Location of property covered by this exemption
See Attached Survey Plat Drawings
- Also Attached: Court Order for Exemption #5 and the Commission Report referenced in the Court Order

**Proof of payments of all property taxes, penalties, and interest and proof of payment of all solid waste fees and late fees must be submitted in accordance with the Colfax County Subdivision Regulations, prior to obtaining approval of an exemption from the requirements of the Colfax County Subdivision Regulations.**

To claim an exemption from the requirements of the Colfax County Subdivision Ordinance, you must complete this form, sign it before a notary public and submit it together with legible copies of all required documents to the County Manager. Be sure to check all exemptions will apply and attach legible copies of all supporting documents. The County Manager will notify you in writing within thirty (30) days as to whether your claim of exemption has been granted. If the claim of exemption is granted, or if you do not hear from the County within thirty (30) days, you may proceed with the land division you proposed without needing to comply with the requirements of the Colfax County Subdivision Regulations. If your claim of exemption is denied, you may either seek approval of a subdivision or appeal the denial as provided in the County Subdivision Regulations.

I, claim an exemption from the requirements of the New Mexico Subdivision Act and the County Subdivision Regulations for the following reason(s):

(1) the sale, lease or other conveyance of any parcel that is thirty-five acres or larger in size within any twelve-month period; provided that the land has been used primarily

and continuously for agricultural purposes, in accordance with Section 736-20 NMSA 1978, for the preceding three years; ATTACH CERTIFIED SURVEY SHOWING SIZE AND LOCATION OF PARCEL, AND ATTACH COPIES OF NOTICES OF ASSESSMENT FOR PREVIOUS THREE YEARS.

(2) the sale or lease of apartments, offices, stores, or similar space within a building; ATTACH COPIES OF ALL PROPOSED SALE OR LEASE DOCUMENTS.

(3) the division of land within the boundaries of a municipality;

(4) the division of land in which only gas, oil, mineral or water rights are severed from the surface ownership of the land; ATTACH COPIES OF ALL PROPOSED CONVEYANCING DOCUMENTS

√ (5) the division of land created by court order where the order creates no more than one parcel per party; ATTACH CERTIFIED COPY OF COURT ORDER.

(6) the division of land for grazing or farming activities; provided the land continues to be used for grazing or farming activities; ATTACH COPY OF PROPOSED CONVEYANCING DOCUMENTS AND DOCUMENTS RESTRICTING FUTURE USE TO GRAZING OR FARMING ACTIVITIES. SUCH DOCUMENTS MUST CONTAIN A CONVENANT RUNNING WITH THE LAND AND REVOCABLE ONLY BY MUTUAL CONSENT OF THE BOARD OF COUNTY COMMISSIONERS AND THE PORPERTY OWNER THAT THE DIVIDED LAND WILL BE USED EXCLUSIVELY FOR GRAZING OR FARMING ACTIVITIES. THE COVENANT MUST BE SIGNED BY THE PROPERTY OWNER, THE BUYERS OR LESSEE, AND THE BOARD OF COUNTY COMMISSIONERS AND MUST BE FILED OF RECORD WITH THE COUNTY CLERK

(7) the division of land resulting only in the alteration of parcel boundaries where parcels are altered for the purpose of increasing or reducing the size of contiguous parcels and where the number of parcels is not increased; ATTACH CERTIFIED SURVEYS SHOWING ALL PARCELS AND PARCEL BOUNDARIES BEFORE AND AFTER PROPOSED ALTERATION.

(8) the division of land to create burial plots in a cemetery;

(9) the division of land to create a parcel that is sold or donated as a gift to an immediate family member; however, this exemption shall be limited to allow the seller or donor to sell or give no more than one parcel per tract of land per immediate family member; as used herein the term "immediate family member" means a husband,

wife, father, stepfather, mother, stepmother, brother, stepbrother, sister, stepsister, son, stepson, daughter, stepdaughter, grandson, stepgrandson, granddaughter, stepgranddaughter, nephew and niece, whether related by natural birth or adoption. ATTACH COPY OF PROPOSED CONVEYANCING DOCUMENT AND BIRTH CERTIFICATE OR OTHER DOCUMENT DEMONSTRATING FAMILY RELATIONSHIP CLAIMED BAPTISMAL CERTIFICATES ARE NOT ACCEPTABLE DOCUMENTAITON.

(10) the division of land created to provide security for mortgages, liens or deeds of trust; provided that the division of land is not the result of a seller financed transaction; ATTACH COPIES OF DOCUMENTS FROM LENDER CORROBORATING LOAN.

(11) the sale, lease or other conveyance of land that creates no parcel smaller than one hundred forty (140) acres; ATTACH CERTIFIED SURVEY SHOWING LOCATION AND SIZE OF PARCEL.

(12) the division of land to create a parcel that is donated to any trust or nonprofit corporation granted an exemption from federal income tax, as described in Section 501(c)(3) of the Untied States Internal Revenue Code of 1986, as amended; school, college or other institution with a defined curriculum and a student body and faculty that conducts classes on a regular basis; or church or group organized for the purpose of divine worship, religious teaching or other specifically religious activity; ATTACH COPIES OF I.R.S. EXEMPTION LETTER, AND/OR DOCUMENTS DEMONSTRATING ENTITLEMENT SECTION STATUS or

(13) the division of a tract of land into two parcels that conform with applicable zoning ordinances; provided that a second or subsequent division of either of the two parcels within five years of the date of the division of the original tract of land shall be subject to the provisions of the New Mexico Subdivision Act; provided further that a survey and a deed if a parcel is subsequently conveyed, shall be filed with the county clerk indicating that the parcel shall be subject to the provisions of the New Mexico Subdivision Act if the parcel is further divided within five years of the date of the division of the original tract of land; ATTACH CERTIFIED SURVEY SHOWING SIZE AND LOCATION OF ORIGINAL TRACT, PARCEL PROPOSED TO BE DIVIDED, ANY PARCELS PREVIOUSLY DIVIDED FROM THE ORIGINAL PARCEL, DATES OF ALL DIVISIONS AND THE HOLDING PERIOD FOR ALL TRACTS;

I further certify that the information provided by me in this Claim of Exemption is true and correct and that all documents attached to or enclosed with this Claim of Exemption are originals or true, complete and correct copies of the originals.

Signature _____

COUNTY OF COLFAX )
)SS.
STATE OF NEW MEXICO )

SUBSCRIBED AND SWORN to before me on ~~Aug~~ September 14th vms
~~20~~ 2023 by Hugh William Floyd

STATE OF NEW MEXICO
NOTARY PUBLIC
Virginia Marie Strohm
Commission No. 1138906
October 03, 2026

_____
Notary Public

My commission expires: 10·3·26

ACKNOWLEDGMENT OF NATURAL PERSONS

STATE OF NEW MEXICO )
)SS.
COUNTY OF COLFAX )

The forgoing instrument was acknowledged before me on September 14th,
~~20~~ 2023 by Hugh William Floyd

STATE OF NEW MEXICO
NOTARY PUBLIC
Virginia Marie Strohm
Commission No. 1138906
October 03, 2026

_____
Notary Public

My commission expires: 10·3·26

CORPORATE ACKNOWLEDGMENT

STATE OF NEW MEXICO )

SS)

COUNTY OF COLFAX )

The foregoing instrument was acknowledged before, me on_____.

20 _____, by as

On behalf of_____.

_____

Notary Public

My commission expires: _____

FOR OFFICIAL USE ONLY

[ ] The foregoing Claim of Exemption bas been approved.

[ ] The foregoing Claim of Exemption to incomplete.

[ ] Please provide us the following information and/or documents so that we can process your claim:

[ ] The forgoing Claim of Exemption Is hereby denied for the following reasons:

Board of Commissioners of

Colfax County, New Mexico

By: _____ Date: _____

Chairman

ATTEST:

_____

Clerk for the Board

DocuSign Envelope ID: A07F4104-0EB5-4AAE-AB9E-EE0D90EF0E05

FILED
8TH JUDICIAL DISTRICT COURT
COLFAX COUNTY NM
FILED IN MY OFFICE
12/29/2022 2:03 PM
LAUREN M. FELTS-SALAZAR
DISTRICT COURT CLERK
Anita Sintas

STATE OF NEW MEXICO
EIGHTH JUDICIAL DISTRICT COURT
COUNTY OF COLFAX

EDWARD M. BELL, et al.,

Plaintiffs,

v. No. D-809-CV-2021-00130

WESLEY R. FLOYD, et al.,

Defendants.

**ORDER GRANTING MOTION TO ACCEPT AND APPROVE COMMISSIONERS' REPORT & ORDER DENYING MOTION TO STRIKE COMMISSIONERS' REPORT**

THIS MATTER came before the Court on December 22, 2022 for hearing on Plaintiffs' Motion to Strike Commissioner's Report, filed November 17, 2022, and Defendants' Motion to Accept and Approve Commissioner's Report, also filed November 17, 2022. After hearing testimony, reviewing evidence, and hearing the argument of the parties, the Court FINDS:

1. The Commissioners' Report, filed October 3, 2022, is valid and presumptively correct, and the parties challenging the report did not successfully rebut this presumption. The unequal allotment of acreage agreed to by the Commissioners in this matter was equitable due to other factors and features affecting the value of the allotted lands. *See Sandoval v. Sandoval*, 1956-NMSC-027, ¶ 2 ("[T]he report of the commissioners is presumptively correct and their action should not be set aside on the grounds of unequal allotment except in extreme cases, as where made on wrong principle or where partition is grossly unequal.").

2. The Commissioners were fully acquainted with the premises and its value before they made the partition. *See id.* ¶ 5 ("The statute requires nothing more than that the commissioners fully acquaint themselves with and acquire first hand knowledge of the value of the premises before making partition. In this case the commissioners were long time residents of

DocuSign Envelope ID: A37 14164-6EB5-4A4E-AB9E-EE6D96EF6E05

the area and testified that they had personal knowledge of the land, the residential properties and their respective values. This was sufficient even if none of the commissioners had actually gone upon the land subsequent to their selection.").

3. The Commissioners' Report is clear and unambiguous in all respects, including the Report's statement that the division be made north to south along the quarter section lines and the report's statement permitting Defendants to construct a stock water pond. Although the map attached to the report shows two division lines, only one of the lines is made along the quarter section lines, which is consistent with the plain language in the report. And the absence of an exact location for Defendants' stock water pond makes it clear that Defendants may place the stock water pond anywhere they choose on their property. It goes without saying that any improvements made to Plaintiffs' and Defendants' respective allotments shall be made in accordance with the law governing such improvements.

4. The Gustins' concerns about securing easements within the allotment in which they have an ownership interest need not be addressed in this partition action or in the Commissioners' Report; easements within the two allotments may be established between the respective owners of each allotment.

5. The parties stipulate that Mr. Otis Floyd will obtain a release of his federal tax lien within 90 days after this Order is entered.

6. The parties stipulate that the funds to pay for the fencing along the division line will be advanced by the parties and held in one or more of the parties' attorneys' trust accounts.

IT IS THEREFORE ORDERED that:

A. Defendants' Motion to Accept and Approve Commissioners' Report is granted, and Plaintiffs' Motion to Strike Commissioners' Report is denied;

DocuSign Envelope ID: A3714184-6EB5-4A4E-AB9E-EE6D96EF6E05

B. the Commissioners' Report, filed October 3, 2022, is confirmed in all respects, and the land shall be partitioned in the manner stated in the Report;

C. the parties shall pay the Commissioners' fees in the manner set forth in NMSA 1978, Section 42-5-8;

D. Mr. Otis Floyd shall obtain a release of his federal tax lien within ninety (90) days of the date of this Order;

E. The parties shall advance the funds for fencing in the proportion set forth in the Commissioners' Report to one or more of the attorneys in this matter within ninety (90) days of this Order, which funds shall be held in one or more of the attorney's trust accounts; and

F. The parties shall make a good faith effort to agree upon a surveyor and the spacing of fence posts and number of wires and may by motion return to the Court for a hearing on these details in the event that no agreement is reached.

Melissa A. Kennelly

MELISSA A. KENNELLY
DISTRICT JUDGE

September 19, 2022

EIGHTH JUDICIAL DISTRICT
IN THE DISTRICT COURT OF
COLFAX COUNTY, NEW MEXICO

**NO. D-809-CV-2021-00130**

EDWARD M. BELL and GEORGIA L. BELL, husband and wife; AND
BILLY RAY FLOYD and KAREN L. FLOYD, husband and wife;

Plaintiffs,

vs.

1) WESLEY R. FLOYD and DEBBIE FLOYD, husband and wife;
2) EDMUND OTIS FLOYD and DIXIE L. FLOYD, husband and wife;
3) DORIS GUSTIN and RONNIE GUSTIN, husband and wife; AND
   JEANNE FLOYD,

Defendants.

**COMMISSIONERS' REPORT**

After discussion among the appointed commissioners, it was decided to have Plaintiffs, Defendants, Attorneys, and Commissioners meet together to try to reach a consensus as to the partition of said real estate.

The meeting was held at the Floyd family homestead near the property in question. Present were the following individuals:

Edward M. Bell; his daughter and his son;
Billy Ray Floyd and wife, Karen L. Floyd;
Hugh Floyd and J.J. Floyd, sons of Wesley and Debbie Floyd;
Otis Floyd
Commissioner Raymond Owensby
Commissioner Mark Honeyfield
Steve McConnell, Attorney at Law.

The meeting was held on Sunday, July 3, 2022, at 2:00 P.M.

After review of numerous options by both parties, the meeting was concluded after an agreement was reached.

A second meeting was held on Wednesday, September 14, 2022, at 5:30 PM, at 536 Cook Avenue, Raton, New Mexico. In attendance were Mary Lou Kern, Raymond Owensby, and Mark Honeyfield.

The second meeting the commissioners discussed the prior options from the July 3, 2022 meeting and reached a consensus of the actions below.

The commissioners have reviewed this result and recommend to the court the following actions:

1) A survey be obtained splitting the property north to south along quarter section lines roughly indicated by attached map. Defendants Wesley R. Floyd, Debbie Floyd, Edmund Otis Floyd and Dixie L. Floyd (the "Floyd Defendants") shall receive the western parcel. The Plaintiffs and Defendants Doris Gustin and Ronnie Gustin (collectively the "Plaintiffs") shall receive the eastern parcel.

2) The survey cost be shared forty percent (40%) by Floyd Defendants and sixty percent (60%) by Plaintiffs.

3) Floyd Defendants be allowed to construct a new stock water pond, at their expense, no larger than three (3) acre feet and a pass-through spillway so as to allow natural flow to continue downstream to existing ponds.

4) New fencing be installed to represent the property split as presented in prior negotiations.

5) The fencing costs for the partition fence between Floyd Defendants and Plaintiffs be paid forty percent (40%) by Floyd Defendants and sixty percent (60%) by Plaintiffs.

6) Mr. Otis Floyd obtains a release of his federal tax lien.

**COMMISSIONERS:**

M. Honeyfield

Mark Honeyfield

Mary Lou Kern

Raymond Owensby

1) A survey be obtained splitting the property north to south along quarter section lines roughly indicated by attached map._____Defendants Wesley R. Floyd, Debbie Floyd, Edmund Otis Floyd and Dixie L. Floyd (the "Floyd Defendants") shall receive the western parcel. The Plaintiffs and Defendants Doris Gustin and Ronnie Gustin (collectively the "Plaintiffs") shall receive the eastern parcel.

2) The survey cost be shared forty percent (40%) by Floyd Defendants and sixty percent (60%) by Plaintiffs.

3) Floyd Defendants be allowed to construct a new stock water pond, at their expense, no larger than three (3) acre feet and a pass-through spillway so as to allow natural flow to continue downstream to existing ponds.

4) New fencing be installed to represent the property split as presented in prior negotiations.

5) The fencing costs for the partition fence between Floyd Defendants and Plaintiffs be paid forty percent (40%) by Floyd Defendants and sixty percent (60%) by Plaintiffs.

6) Mr. Otis Floyd obtains a release of his federal tax lien.

**COMMISSIONERS:**

_____
Mark Honeyfield

_____
Mary Lou Kern

_____
Raymond Owensby

**COMMISSIONERS:**

Mark Honeyfield

Mary Lou Kern

Raymond Owensby

West ←

olfax County, New Mexico

[redacted]

N ↑

→ E

Non-Cropland
Acres
HEL

Billy Floyd
Bells
Gustins

Gustin
Tract 1

336
ac

Tract
5

ponds

2
SALAZ
NHEL

Bell
Tract 3

54 ac
Billy + Karen
Flopp
Tract 2

Otis +
Vicki

Tract 4

--- subdivision split

Non-cropland

CRP

Billy Floyd &

- Account Search
- Help?
- Logout Public

# Account: R015760

## <-Prev 2 of 2 Results

### Location

**Account Number** R015760

**Account Group Number** 153280

**Situs Address** 72 HWY

**Tax Area** 1006_NR - 11-OUT N/R

**Legal Summary** S: 25 T: 31N R: 26E UPC 1153185066132 LAND 1
NW-N/2SW 240 ACRES
N/2SE-S/2S/2 240 ACRES S: 26 T: 31N R: 26E UPC 1153185066132 LAND 2
E/2NE-NESE 120 ACRES
S/2SE 80 ACRES S: 35 T: 31N R: 26E UPC 1153185066132 LAND 3
NE 160 ACRES
TOTAL: 840 ACRES
(6 MILES FENCE)
(ETAL: THOMAS R FLOYD; EDWARD M & GEORGIA L BELL; EDMUND O FLOYD; WESLEY R FLOYD; HUGH W AND SHAWNA K FLOYD)
WD200503391, WD200804030, WD 201902705, WD 202300910

**Parcel Number** 1-153-185-066-132

**Business Name**

**Code**

**Remark**

**Economic Unit**

**Appraiser Date** 01/01/2022

**Appraiser** DERRICK GARCIA

### Owner Information

**Owner Name** FLOYD, BILLY R & KAREN L (ETAL)

**Owner Address** 21500 CO RD 79.5
TRINIDAD, CO 81082

### Assessment History

**Actual Value** (2023) $7,092

**Primary Taxable** $2,364

**Tax Area:** 1006_NR **Mill Levy**: 18.764000

| Type | Actual | Assessed | Acres | SQFT | Units |
|---|---|---|---|---|---|
| Agriculture Land | $5,292 | $1,764 | 840.000 | | |
| Non-Residential Improvement | $1,800 | $600 | | 0.000 | 6.000 |

| Tax Year | Taxes |
|---|---|
| *2023 | $44.36 |
| 2022 | $44.36 |

* Estimated

**Images**

- GIS

- Account Search
- Help?
- Logout Public

# Account: R015760

## <-Prev 2 of 2 Results

**Value Summary**

| Type | 2023 | 2022 | 2021 | 2020 |
|---|---|---|---|---|
| Agriculture Land | $5,292 | $5,292 | $5,292 | $5,292 |
| Agriculture Land Assessed | $1,764 | $1,764 | $1,764 | $1,764 |
| Non-Residential Improvement | $1,800 | $1,800 | $1,800 | $1,800 |
| Non-Residential Improvement Assessed | $600 | $600 | $600 | $600 |
| Total Actual Value | $7,092 | $7,092 | $7,092 | $7,092 |
| Total Assessed Value | $2,364 | $2,364 | $2,364 | $2,364 |

Dist
Functions Help

# Treasurer's Maintenance

- Enter
- Update
- Prior Bill
- Next Bill
- Property Description
- Scan/View
- Cancel
- Return
- Tax History

Bill# 2022 0005902 Own# 0995869 Dist 11 0 Fin# 000 Next Bill

FLOYD, BILLY R & KAREN L Previous Bill 2021-0005941

21500 COUNTY RD 79.5

TRINIDAD CO 81082

Property # P 023 109 0 995869

REFERENCE ID # P023109
OWN GRAZING LAND JOHNSON
MESA, LIVESTOCK PRORATED
FOR 4 MONTHS

| TAXES | TAX-DESC |
|---|---|
| | RESIDNTL |
| 109.64 | NON-RES |
| 58.43 | CATTLE |
| | SHEEP |
| | GOATS |
| | EQUINES |
| | DAIRY |
| | SWINE |
| | BISN/ALP |
| | RATITES |
| | HOSPITAL |
| | VOC TECH |
| | ROAD |
| | A.F. PID |
| | WTR DIST |
| | NON-REND |
| | ADM-FEE |
| 168.07 | Original Tax |

| Livestock | # HEAD | N/R-VALUE |
|---|---|---|
| CtlEk | 91 | 17529 |
| Sheep | | |
| Goats | | |
| EqCam | | |
| Dairy | | |
| Swine | | |
| Bison | | |
| Ratit | | |

| | RES-VALUE | N/R-VALUE |
|---|---|---|
| Cen | | |
| Lnd | | |
| Imp | | |
| P P | | |
| M H | | |
| Ful | 0 | 17529 |
| Txb | 0 | 5843 |
| Fam | | |
| Vet | | |
| Oth | | |
| Exm | 0 | 0 |
| Net | 0 | 5843 |

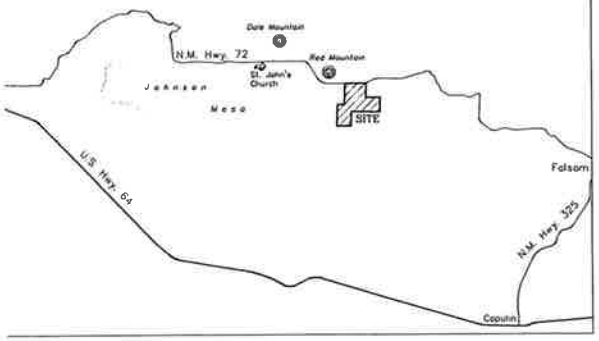
Last Pymt 11/09/2022 2022-0000765M

| | First Half | SecondHalf |
|---|---|---|
| Un-Paid | .00 | .00 |
| Interest | | |
| Penalty | | |
| Cost | | |
| Half due | .00 | .00 |
| Current Tax Due | | .00 |
| Prior Taxes Due | | |
| Total taxes Due | | .00 |

Colorado

New Mexico

icinity Map –




DESCRIPTION:

A

al–half of the northeast–quarter and the southwest–quarter of the southeast–quarter and the
alf of the southeast–quarter of Section 26 in Township 31 North, Range 26 East, N.M.P.M., Colfax
New Mexico,

theast–quarter of Section 35 in Township 31 North, Range 26 East, N.M.P.M., Colfax County, New

nore particularly described as follows:

ING at the northwest corner of parcel A herein described, being a fence corner on the southerly
of–Way line of N.M. State Highway 72;

, the northwest corner of Section 16, marked by a rebar with aluminum cap bears N 53°07'42" W,
12 feet, and running thence along the southerly Right–of–Way line of N.M. State Highway 72,

7'22" E, 1299.20 feet to the northeast corner of the parcel herein described marked by a rebar and
0466;

leaving said southerly Right–of–Way S 01°10'30" W, 5170.02' along the section line between Sections
26, to the center of a 5 foot diameter rock basket fence corner, being the southeast corner of
26;

S 00°58'25" W, 2665.49 feet generally along a fence line also being the section line between
s 35 and 36 to the center of a 5' diameter rock basket, being the quarter corner of Sections 35

S 89°36'49" W, 2663.54 feet generally along a fence line, to the center of a 5 foot diameter rock
fence corner, being the center–quarter corner of Section 35;

N 02°27'40" E, 2674.46 feet generally along a fence line to the quarter–corner between Sections 26
, being a 3–way fence corner;

N 01°03'07" E, 1284.50 feet generally along a fence line to a 3–way fence corner;

S 89°59'55" E, 1275.99 feet generally along a fence line to a fence corner;

N 01°29'05" E, 3905.63 feet generally along a fence line to the northwest corner of Parcel A and
INT OF BEGINNING.

ing 354.47 acres, more or less.

B

rthwest–quarter and south–half of Section 25 in Township 31 North, Range 26 East, N.M.P.M., Colfax
New Mexico,

nore particularly described as follows:

ING at the northwest corner of Parcel B herein described, being a point on the southerly
of–Way line of N.M. State Highway 72, being a rebar and cap #10466,

, N 89°37'22" W 1299.20 feet, to the northwest corner of Parcel A, whence the northwest corner of
16, marked by a rebar with aluminum cap bears N 53°07'42" W, 17926.12 feet, thence, running
he southerly Right–of–Way line of N.M. State Highway 72 S 89°37'22" E, 45.63 feet, to an angle

N 89°32'38" E, 2552.78 feet continuing along the southerly Right–of–Way line of N.M. State Highway
the center of a 5 foot diameter rock basket fence corner;

departing said southerly Right–of–Way line S 01°25'18" W, 2570.41 feet generally along a fence to a
corner, being the center–quarter corner of Section 25;

S 89°53'53" E, 2629.86 feet generally along a fence line to a fence corner, being the quarter corner
east line of Section 25;

S 00°15'30" E, 2603.58 feet generally along a fence line also being the east line of Section 25, to
ter of a 5 foot diameter rock basket fence basket, being the southeast corner of Section 25;

S 89°52'46" W, 5282.16 feet generally along a fence line also being the section line between
s 25 and 36, to the center of a 5 foot diameter rock basket fence corner, being the southwest
of Section 25,

N 01°10'30" E, 5170.02 feet along the section line between Sections 25 and 26 to the northwest
of Parcel B and the POINT OF BEGINNING.

ing 467.15 acres, more or less.

**Plat for Parcels A & B, Comprising of**

**NW1/4 & S1/2 of Section 25**

**AND**

**E1/2 NE1/4 & SW1/4 SE1/4 & E1/2 SE1/4 Section 26**

**AND**

**NE 1/4 Section 35**

**in Township 31 North, Range 26 East N.M.P.M.**

**Colfax County, New Mexico**

**September 2023**

## PURPOSE STATEMENT

This survey defines the boundaries of Parcels A & B, which consists of portions of three sections

## COUNTY SUBDIVISION REGULATION EXEMPTIONS

This plat is exempt from county subdivision regulations per the following exemption as stated in the Claim of Exemption application;

(5) The division of land created by court order where the order creates no more than one parcel per party.

## SURVEYOR'S NARRATIVE REPORT

The original GLO survey was performed in 1880, 143 years ago. Evidence of the original section corners have been mostly lost. In order to retrace the boundary of the subject property, the location of fences were measured and analyzed, and the neighbors were spoken with. The Right–of–Way map for N.M. State Highway 72, easement documents, and U.S. patents were reviewed

The entrymen are presumed to have built their fences relating to the original survey stone monuments of the era. Therefore, the recognized, long–established fence lines are accepted as boundaries under the good faith rule per the 2009 BLM Manual of Surveying Instructions.

## SURVEYOR'S CERTIFICATION:

This is to certify that this map or plat and the survey on which it is based were made in accordance with the Minimum Requirements for Land Surveying in New Mexico, and is a Boundary Survey of existing tracts of land. This survey is true and correct to the best of my knowledge and belief.

By: _____

Rex J. Vogler
NM PS #10466

Rio Grande Surveying Co. PC
POB 7155, Abq., NM 87194
505–379–4579 m
rgsc3600@gmail.com

**Plat for Parcels A & B, Comprising of**

**NW1/4 & S1/2 of Section 25**

**AND**

**E1/2 NE1/4 & SW1/4 SE1/4 & E1/2 SE1/4 Section 26**

**AND**

**NE 1/4 Section 35**

**in Township 31 North, Range 26 East N.M.P.M.**

**Colfax County, New Mexico**

**September 2023**

ER'S CONSENT AND ACKNOWLEDGEMENT:
undersigned owner of the property shown and described hereon states that they consent to this plat that it is in accordance with their wishes.

_____
r

ty of _____ )

of _____ ) ss

his _____ day of _____, 2023, _____
ppear before me and executed this instrument as their free act and deed

y Public _____

ommission Expires _____

ER'S CONSENT AND ACKNOWLEDGEMENT:
undersigned owner of the property shown and described hereon states that they consent to this plat that it is in accordance with their wishes.

_____
r

ty of _____ )

of _____ ) ss

his _____ day of _____, 2023, _____
ppear before me and executed this instrument as their free act and deed.

y Public _____

ommission Expires _____

ER'S CONSENT AND ACKNOWLEDGEMENT:
undersigned owner of the property shown and described hereon states that they consent to this plat that it is in accordance with their wishes.

_____
r

ty of _____ )

of _____ ) ss

his _____ day of _____, 2023, _____
ppear before me and executed this instrument as their free act and deed

y Public _____

ommission Expires _____

ER'S CONSENT AND ACKNOWLEDGEMENT:
undersigned owner of the property shown and described hereon states that they consent to this plat that it is in accordance with their wishes.

_____
r

ty of _____ )

of _____ ) ss

his _____ day of _____, 2023, _____
ppear before me and executed this instrument as their free act and deed.

y Public _____

ommission Expires _____

ER'S CONSENT AND ACKNOWLEDGEMENT:
undersigned owner of the property shown and described hereon states that they consent to this plat that it is in accordance with their wishes.

_____
r

ty of _____ )

of _____ ) ss

his _____ day of _____, 2023, _____
ppear before me and executed this instrument as their free act and deed.

y Public _____

ommission Expires _____

ER'S CONSENT AND ACKNOWLEDGEMENT:
undersigned owner of the property shown and described hereon states that they consent to this plat that it is in accordance with their wishes.

_____
r

ty of _____ )

of _____ ) ss

his _____ day of _____, 2023, _____
ppear before me and executed this instrument as their free act and deed.

y Public _____

ommission Expires _____

OWNER'S CONSENT AND ACKNOWLEDGEMENT:
The undersigned owner of the property shown and described hereon states that they consent to this plat and that it is in accordance with their wishes.

_____
Owner

County of _____ )

State of _____ ) ss

On this _____ day of _____, 2023, _____
did appear before me and executed this instrument as their free act and deed.

Notary Public _____

My Commission Expires _____

OWNER'S CONSENT AND ACKNOWLEDGEMENT:
The undersigned owner of the property shown and described hereon states that they consent to this plat and that it is in accordance with their wishes.

_____
Owner

County of _____ )

State of _____ ) ss

On this _____ day of _____, 2023, _____
did appear before me and executed this instrument as their free act and deed.

Notary Public _____

My Commission Expires _____

OWNER'S CONSENT AND ACKNOWLEDGEMENT:
The undersigned owner of the property shown and described hereon states that they consent to this plat and that it is in accordance with their wishes.

_____
Owner

County of _____ )

State of _____ ) ss

On this _____ day of _____, 2023, _____
did appear before me and executed this instrument as their free act and deed.

Notary Public _____

My Commission Expires _____

OWNER'S CONSENT AND ACKNOWLEDGEMENT:
The undersigned owner of the property shown and described hereon states that they consent to this plat and that it is in accordance with their wishes.

_____
Owner

County of _____ )

State of _____ ) ss

On this _____ day of _____, 2023, _____
did appear before me and executed this instrument as their free act and deed.

Notary Public _____

My Commission Expires _____

OWNER'S CONSENT AND ACKNOWLEDGEMENT:
The undersigned owner of the property shown and described hereon states that they consent to this plat and that it is in accordance with their wishes.

_____
Owner

County of _____ )

State of _____ ) ss

On this _____ day of _____, 2023, _____
did appear before me and executed this instrument as their free act and deed.

Notary Public _____

My Commission Expires _____

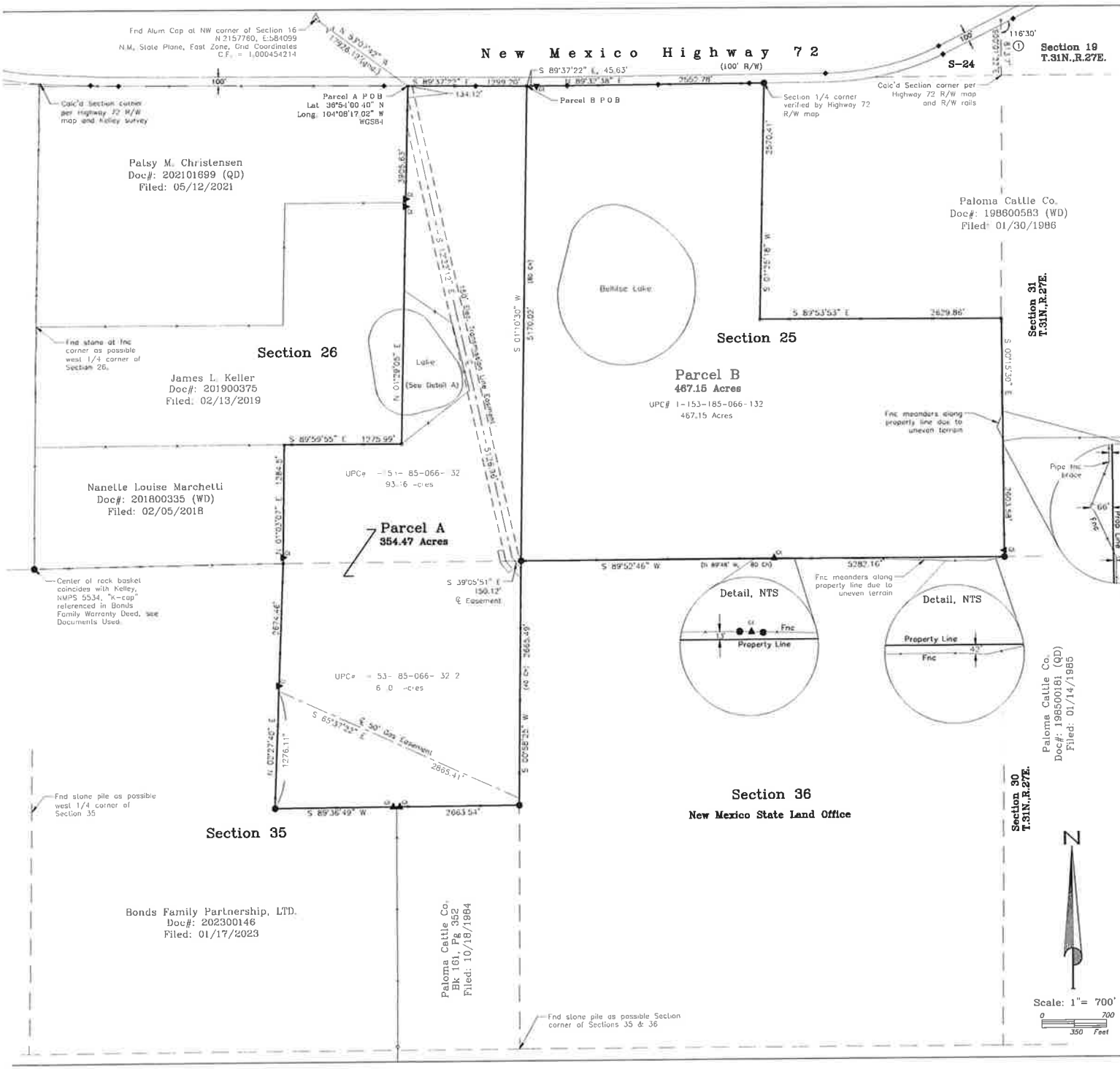
# Plat for Parcels A & B, Comprising of

## NW1/4 & S1/2 of Section 25
AND
## E1/2 NE1/4 & SW1/4 SE1/4 & E1/2 SE1/4 Section 26
AND
## NE 1/4 Section 35

**in Township 31 North, Range 26 East N.M.P.M.**

**Colfax County, New Mexico**

**September 2023**




## SURVEY NOTES

- Bearing and distance calls WITHIN PARENTHESES are from the original GLO survey plat and corresponding notes. Calls NOT WITHIN PARENTHESES are as measured
- The Basis of Bearings is New Mexico State Plane grid bearings, NAD 1983, East Zone, derived from post-processed static GPS observations. Distances are ground (surface) distances.
- 1 Ch = 66 feet
- Field survey completed August 2023

## KEYED NOTES ①

1. Data per Highway 72 Right-of-Way map N.R.S. 208-B, 1957.

## DOCUMENTS USED

- Original GLO survey plat and notes of Township 31 North, Range 26 East, approved September 10, 1880
- NMDOT Highway 72 Right-of-Way map, N.R.S. 208-B, sheets 1-4, 1957.
- Warranty Deed of Bonds Family Partnership, Document #202300146, recorded January 17, 2023
- Easement: Colorado-New Mexico Interconnection Project, Electric Transmission Line, recorded in Book 14, Pages 899-909, January 16, 2003
- Easement: ARCO Pipe Line Company, Right-Of-Way Agreement, recorded in Misc Book 104, Page 8, February 12, 1982
- Patent: U.S. Govt. to Richard Floyd, January 12, 1898

## LEGEND

- Gate
- Rock Basket
- R/W Rail Marker
- Property Line
- Section Line
- Fence
- Adjoiner

DOC DATE [illegible] DOC TIME [illegible]
COLFAX COUNTY, NM [illegible] LINDA-COUNTY CLERK [illegible]

# WARRANTY DEED

Billy R. Floyd, dealing with his sole and separate property by inheritance, deeds to Billy R. Floyd and Karen L. Floyd, joint tenants with right of survivorship, the following described real estate in Colfax County, New Mexico:

BILLY R. FLOYD'S UNDIVIDED ONE-FIFTH (1/5) INTEREST IN AND TO:

Township 31 North, Range 26 East, N.M.P.M.:

Section 25: NW/4; N/2SW/4; N/2SE/4; S/2S/2;

Section 26: E/2NE/4; NE/4SE/4; S/2SE/4;

Section 35: NE/4.

With warranty covenants as defined by statute.

WITNESS my hand and seal this 22 day of July, 2005.

Billy R Floyd

STATE OF NEW MEXICO )
) ss.
COUNTY OF COLFAX )

The foregoing instrument was acknowledged before me this 22 day of July, 2005, by Billy R. Floyd.

Notary Public

My commission expires: Oct. 1, 2008

**WARRANTY DEED**
(Statutory Form)

Edmund O. Floyd, joined pro forma by Dixie L. Floyd (his wife) for consideration paid, grants to Wesley R. Floyd, as his sole and separate property, whose address is HCR 78, Box 55, Des Moines, New Mexico 88418, the following described real estate in Colfax County, New Mexico:

AN UNDIVIDED ONE-FIFTH (1/5) INTEREST IN AND TO THE FOLLOWING:

Township 31 North, Range 26 East, N.M.P.M.
Section 25: NW1/4, N1/2SW1/4, N1/2SE1/4, S1/2S1/2
Section 26: E1/2NE1/4, NE1/4SE1/4, S1/2SE1/4
Section 35: NE1/4

Subject to mineral reservations and right-of-way easements of record.

Containing 840 acres, more or less

With warranty covenants as defined by statute.

Witness my hand and seal this 22 day of February, 1992

Edmund O. Floyd

Dixie L. Floyd

STATE OF NEW MEXICO)
) ss.
COUNTY OF COLFAX )

The foregoing instrument was acknowledged before me this 11th day of Oct 2009 by Edmund O. Floyd and Dixie L. Floyd.

Notary Public

My commission expires: 7-25-22

OFFICIAL SEAL
TRISH JAMES
NOTARY PUBLIC
STATE OF NEW MEXICO
My Commission Expires: 7-25-22

2023002 1

**WARRANTY DEED**
(Statutory Form)

Edmund O. and Dixie L Floyd, husband & wife, for consideration paid, grants to H[illegible] and Shawna K. Floyd, husband & wife as joint tenants, whose address is 709 S 6th Street, R[illegible] Mexico, the following described real estate in Colfax County, New Mexico:

AN UNDIVIDED 37.[illegible]% OF THE ½ UNDIVIDED INTEREST IN [illegible]

East half of the Northeast quarter (E1/2NE1/4), the Northeast quarter of the Southeast quarter (NE1/4SE1/4), and South half of the Southeast quarter(S1/2SE1/4) of Section 26, the Northeast quarter of Section 35, Township 31N, Range 26 East N.M.P.M.

Containing 369.6 acres more or less

SUBJECT TO Easements, reservations and restrictions, not limited to, those of record

Witness my hand and seal this 7th day of April 2023

Edmund O. Floyd

Dixie L. Floyd

STATE OF NEW MEXICO)
) ss
COUNTY OF COLFAX )

The foregoing instrument was acknowledged before me this 7th day of April 2023 by Edmund O. Floyd

Notary Public

My commission expires

Trish James
NOTARY PUBLIC-STATE OF NEW MEXICO
Commission # 1085776
My Comm. Expires 7/28/2024

STATE OF NEW MEXICO)
) ss
COUNTY OF COLFAX )

The foregoing instrument was acknowledged before me this 7th day of April 2023 by Dixie L. Floyd

Trish James

Trish James
NOTARY PUBLIC-STATE OF NEW MEXICO
Commission # 1085776
My Comm. Expires 7/28/2024

Recording Clerk Fee: Oct 11,23 01:03 PM
COLFAX COUNTY, NM Nancy Trujillo County Clerk
DOC# 2023002 Page 1 of 1

# WARRANTY DEED

CJ#9122

For valuable consideration paid, receipt of which is hereby acknowledged, **Kathleen D. Bayer, an unmarried woman**, hereby grants to **Edward M. Bell and Georgia L. Bell, husband and wife as joint tenants with rights of survivorship**, whose address is **PO Box 76, Trinidad, CO 81082**, that certain real estate situated in the County of Colfax, State of New Mexico and legally described as:

TOWNSHIP 31 NORTH, RANGE 26 EAST, N.M.P.M.

Section 25: N½N½; S½

Section 26: E½ NE¼, NE¼ SE¼; S½ SE¼

Section 35: NE¼

**AS TO SELLERS 1/5TH INTEREST ONLY**

WITH WARRANTY COVENANTS, Subject to:

Ad valorem taxes for the year 2007, and thereafter; easements, reservations, restrictions, restrictive covenants, patents, and rights of way of record.

WITNESS my/our hand(s) and seal(s) this 20 day of November 2008.

Kathleen D. Bayer

**Kathleen D. Bayer**

ACKNOWLEDGEMENT

State of Missouri )
)ss.
County of Cass )

The foregoing instrument was acknowledged before me this 20th day of November 2008, by Kathleen D. Bayer, an unmarried woman.

(SEAL) NOTARY SEAL OF MISSOURI

JULIE A. BAUER
My Commission Expires
June 24, 2012
Cass County
Commission #06486020

Julie A. Bauer
Notary Public
My Commission expires 6/24/2012

| | |
|---|---|
| Transaction Receipt<br>Print Date: 10/26/2023 08:48:10 AM<br>Transaction #345347<br>Transaction Type: Misc Transactions<br>Receipt #23189346<br>Cashier: Heidi Briscoe<br>Cashier Date: 10/26/2023 08:48:09 AM | Rayetta M. Trujillo<br>Colfax County Clerk and Recorder<br>P.O. Box 159<br>Raton, NM 87740<br>(575) 445-5551 |

| | |
|---|---|
| Number of Documents:<br>Total Fees: | $300.00 |
| Payment Received:<br>Check #28976436573 | $300.00 |
| Change | $0.00 |

Presented by:
*

'

# Colfax County
## Board of Commissioners

**P.O. Box 1498 ● Raton, New Mexico 87740**
**Ph. (575) 445-9661 ● Fax. (575) 445-2902**
**www.co.colfax.nm.us**



**County Commissioners**

**Si Trujillo**
**Chairman**
**Raton, NM 87740**
**(505) 617-6893**

**Mary Lou Kern**
**Vice Chairman**
**Raton, NM 87740**
**505-617-6895**

**Bret E. Wier**
**Member**
**P.O. Box 664**
**Angel Fire, NM 87710**
**(505) 652-0039**

**Monte K. Gore**
**Colfax County Manager**
**230 North 3rd Street**
**Raton, NM 87740**
**(575) 445-9661**

**Elected Officials**

**Lydia M. Garcia**
**County Treasurer**
**(575) 445-3171**

**Kristi E. Graham**
**County Assessor**
**(575) 445-2314**

**Royal Quint**
**Probate Judge**
**(575) 445-9565**


October 31, 2023

Erin Ortigoza
Food & Hunger Agricultural Specialist
New Mexico Economic Development Department
P.O Box 20003
Santa Fe, NM 87504-5003

Dear Ms. Ortigoza:

I am writing in support of Ramel Family Farms' ("RFF") application in pursuit of funding via the Healthy Food Financing Fund ("HFFF") FY24 grant cycle. RFF already serves the residents of Northern New Mexico, specifically Colfax County, with fresh, healthy, and locally produced food that was largely unavailable in the area prior to their efforts. This grant award will enable them to serve Colfax County residents even better, while also allowing them to expand their production in support of residents throughout Northern New Mexico.

Their existing partnerships with the City of Raton, regional school districts, local businesses, and the food-hub non-profit Ogallala Commons are evidence of their commitment to help solve the region's food security dilemma. We believe their team and track record of success on this project and others in the area bodes well for future endeavors by the company as they work to further support public schools, seniors, and other marginalized populations.

In addition to their commitment to healthy food, RFF is also a driving force for economic development in Colfax County through the creation of well-paying jobs, their investment in saving old buildings and remediating land, and their recruitment of others to the area.

This letter pledges the support of the Colfax County Commission in pursuit of Ramel Family Farms' aspirations. We are committed to seeing the expansion

Colfax County
Board of Commissioners
P.O. Box 1498 ● Raton, New Mexico 87740
Ph. (575) 445-9661 ● Fax. (575) 445-2902
www.co.colfax.nm.us

**County Commissioners**

Si Trujillo
Chairman
Raton, NM 87740
(505) 617-6893

Mary Lou Kern
Vice Chairman
Raton, NM 87740
505-617-6895

Bret E. Wier
Member
P.O. Box 664
Angel Fire, NM 87710
(505) 652-0039

Monte K. Gore
Colfax County Manager
230 North 3rd Street
Raton, NM 87740
(575) 445-9661

**Elected Officials**

Lydia M. Garcia
County Treasurer
(575) 445-3171

Kristi E. Graham
County Assessor
(575) 445-2314

Royal Quint
Probate Judge
(575) 445-9565

of healthy food production, workforce development and career opportunities made available to Colfax County and the surrounding area.

Sincerely,

Approved in open meeting this 14h day of November 2023.

**COLFAX COUNTY BOARD OF COMMISSIONERS**

_____
Si Trujillo, CHAIRMAN

_____
Mary Lou Kern, VICE-CHAIR

_____
Bret Wier, MEMBER

ATTEST:

_____
Rayetta M. Trujillo, CLERK OF THE BOARD

# November 2023

# INDIGENT REPORT

| CASE# | PREVIOUSLY APPROVED | APPROVAL DATE | MEDICAL FACILITY | CLAIM | MEDICAID RATE MCMC | OTHER | PREVIOUS CLAIMS MCMC ($15,000 limit/year) | PREVIOUS CLAIMS OTHER ($7,500 limit/year) | YTD APPROVALS MCMC ($15,000 limit/year) | YTD APPROVALS OTHER ($7,500 limit/year) | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | TOTALS | | | | | | | $0.00 |

| Approved Claims | | |
|---|---|---|
| MCMC | 906.00 | |
| Advanced MD | 666.00 | |
| | | |
| | | |
| | | |

| CASE# | VMDC | SUBMITTED FOR INITIAL APPROVAL | MEDICAL FACILITY | CLAIM | MEDICAID RATE | OTHER | APPLICANT INCARCERATED | INCOME LIMIT | GUIDELINES SATISFIED | REASON FOR DENIAL | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2023-23 | | 10/25/2023 | Advanced MD | 666.00 | | | YES | | YES | | |
| 2023-24 | | 10/31/2023 | MCMC | 906.00 | | | YES | | YES | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | TOTALS | 1,572.00 | | | | | | |

| CASE# | SHERIFF DETAINEE | SUBMITTED FOR INITIAL APPROVAL | MEDICAL FACILITY | CLAIM | MEDICAID | OTHER | APPLICANT INCOME | INCOME LIMIT | GUIDELINES SATISFIED | REASON FOR DENIAL | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | TOTALS | | | | | | | |

| CASE# | NEW APPLICANTS | SUBMITTED FOR INITIAL APPROVAL | MEDICAL FACILITY | CLAIM | MEDICAID RATE | OTHER | APPLICANT INCOME | INCOME LIMIT | GUIDELINES SATISFIED | REASON FOR DENIAL | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | TOTALS | | | | | | | |

| CASE# | DENIED CLAIMS | SUBMITTED FOR INITIAL APPROVAL | MEDICAL FACILITY | CLAIM | MEDICAID RATE | OTHER | APPLICANT INCOME | INCOME LIMIT | GUIDELINES SATISFIED | REASON FOR DENIAL | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | TOTALS | | | | | | | |

| DENIED CLAIMS | | |
|---|---|---|
| MCMC | | |
| | | |
| THAT WAS REQUESTED | | |
| TOTALS | | |

| CASE# | CREMATION | INITIAL APPROVAL | FACILITY | CLAIM | RATE | OTHER | INCOME | LIMIT | SATISFIED | DENIAL | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | TOTALS | | | | | | | $0.00 |

| CREMATION | | |
|---|---|---|
| | | |
| | | |
| TOTALS | | |

Date: 11/02/23 7:06:48 (CHEC61)

# C E R T I F I C A T I O N

TOTAL CHECKS PRINTED: 187

THE UNDERSIGNED MEMBER OF THE COLFAX COUNTY TREASURER OFFICE DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE APPROVED AND ALLOWED & DO AUTHORIZE THE CHECKS AGAINST THE FUNDS OF COLFAX COUNTY FOR THE SUM OF 1,427,004.10 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING / / . WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNTS HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAMIED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY COLFAX COUNTY.

SIGNED

---

TREASURER/DEPUTY

Date: 11/02/23 7:06:51 D I S T R I B U T I O N CHECK LISTING PRINTED ON 11/02/2023

| | | DEBITS | CREDITS |
|---|---|---|---|
| ** GRAND TOTAL ** | | 1,427,004.10 | .00 |
| **TOTAL | GENERAL | 946,014.10 | .00 |
| **DEPT | GENERAL | 664,435.52 | .00 |
| 101-0000-01-100-10104 | GENERAL GOVERNMENT | 664,185.52 | .00 |
| 101-0000-01-340-34195 | GENERAL GOVERNMENT | 250.00 | .00 |
| **DEPT | COUNTY COMMISSION GASB | 40,724.35 | .00 |
| 101-0101-01-430-43010 | GENERAL GOVERNMENT | 449.45 | .00 |
| 101-0101-01-430-43020 | GENERAL GOVERNMENT | 328.60 | .00 |
| 101-0101-01-450-45010 | GENERAL GOVERNMENT | 16,162.50 | .00 |
| 101-0101-01-450-45020 | GENERAL GOVERNMENT | 18,160.60 | .00 |
| 101-0101-01-450-45050 | GENERAL GOVERNMENT | 434.00 | .00 |
| 101-0101-01-450-45060 | GENERAL GOVERNMENT | 5,167.56 | .00 |
| 101-0101-01-460-46001 | GENERAL GOVERNMENT | 21.64 | .00 |
| **DEPT | MANAGER'S OFFICE GASB | 13,496.16 | .00 |
| 101-0102-01-430-43010 | GENERAL GOVERNMENT | 121.69 | .00 |
| 101-0102-01-430-43040 | GENERAL GOVERNMENT | 699.89 | .00 |
| 101-0102-01-450-45030 | GENERAL GOVERNMENT | 215.60 | .00 |
| 101-0102-01-450-45060 | GENERAL GOVERNMENT | 1,828.44 | .00 |
| 101-0102-01-460-46001 | GENERAL GOVERNMENT | 1,525.74 | .00 |
| 101-0102-01-462-46020 | GENERAL GOVERNMENT | 528.39 | .00 |
| 101-0102-01-470-47080 | GENERAL GOVERNMENT | 3,038.57 | .00 |
| 101-0102-01-470-47125 | GENERAL GOVERNMENT | 989.89 | .00 |
| 101-0102-01-470-47150 | GENERAL GOVERNMENT | 4,547.95 | .00 |
| **DEPT | MAINTENANCE GASB | 33,192.79 | .00 |
| 101-0103-01-430-43040 | GENERAL GOVERNMENT | 586.01 | .00 |
| 101-0103-01-440-44010 | GENERAL GOVERNMENT | 7,127.16 | .00 |
| 101-0103-01-440-44045 | GENERAL GOVERNMENT | 136.56 | .00 |
| 101-0103-01-450-45030 | GENERAL GOVERNMENT | 6,347.80 | .00 |
| 101-0103-01-460-46005 | GENERAL GOVERNMENT | 144.84 | .00 |
| 101-0103-01-470-47160 | GENERAL GOVERNMENT | 18,850.42 | .00 |
| **DEPT | CLERK-RECORDING & FILING GASB | 329.44 | .00 |
| 101-0104-01-460-46002 | GENERAL GOVERNMENT | 173.82 | .00 |
| 101-0104-01-470-47125 | GENERAL GOVERNMENT | 155.62 | .00 |
| **DEPT | CLERK-BUREAU OF ELECTIONS GASB | 1,868.13 | .00 |
| 101-0105-01-430-43010 | GENERAL GOVERNMENT | 516.32 | .00 |
| 101-0105-01-430-43020 | GENERAL GOVERNMENT | 354.00 | .00 |
| 101-0105-01-460-46001 | GENERAL GOVERNMENT | 306.72 | .00 |
| 101-0105-01-470-47080 | GENERAL GOVERNMENT | 341.09 | .00 |
| 101-0105-01-470-47130 | GENERAL GOVERNMENT | 350.00 | .00 |
| **DEPT | ASSESSOR'S OFFICE GASB | 2,834.42 | .00 |
| 101-0106-01-460-46001 | GENERAL GOVERNMENT | 344.30 | .00 |
| 101-0106-01-470-47070 | GENERAL GOVERNMENT | 2,000.00 | .00 |
| 101-0106-01-470-47125 | GENERAL GOVERNMENT | 490.12 | .00 |
| **DEPT | TREASURER'S OFFICE GASB | 8,531.44 | .00 |
| 101-0107-01-460-46001 | GENERAL GOVERNMENT | 175.00 | .00 |
| 101-0107-01-470-47040 | GENERAL GOVERNMENT | 8,019.96 | .00 |
| 101-0107-01-470-47125 | GENERAL GOVERNMENT | 336.48 | .00 |
| **DEPT | SHERIFF'S OFFICE GASB | 117,670.78 | .00 |
| 101-0108-02-430-43020 | PUBLIC SAFETY | 460.00 | .00 |
| 101-0108-02-430-43040 | PUBLIC SAFETY | 9,985.75 | .00 |
| 101-0108-02-440-44045 | PUBLIC SAFETY | 9,333.48 | .00 |
| 101-0108-02-450-45005 | PUBLIC SAFETY | 4,687.53 | .00 |
| 101-0108-02-450-45030 | PUBLIC SAFETY | 50.00 | .00 |
| 101-0108-02-450-45060 | PUBLIC SAFETY | 5,530.87 | .00 |
| 101-0108-02-460-46001 | PUBLIC SAFETY | 133.65 | .00 |
| 101-0108-02-470-47140 | PUBLIC SAFETY | 193.15 | .00 |
| 101-0108-02-470-47150 | PUBLIC SAFETY | 400.35 | .00 |
| 101-0108-02-480-48070 | PUBLIC SAFETY | 86,896.00 | .00 |
| **DEPT | VIGIL MALDONADO DETENTION CENTER | 5,266.61 | .00 |
| 101-0109-02-430-43020 | PUBLIC SAFETY | 1,198.02 | .00 |
| 101-0109-02-430-43040 | PUBLIC SAFETY | 489.67 | .00 |
| 101-0109-02-450-45060 | PUBLIC SAFETY | 1,150.28 | .00 |
| 101-0109-02-460-46001 | PUBLIC SAFETY | 99.17 | .00 |
| 101-0109-02-470-47125 | PUBLIC SAFETY | 1,007.52 | .00 |
| 101-0109-02-470-47140 | PUBLIC SAFETY | 755.47 | .00 |
| 101-0109-02-470-47150 | PUBLIC SAFETY | 566.48 | .00 |
| **DEPT | MISCELLANEOUS APPROPRIATIONS | 30,833.33 | .00 |

| | | DEBITS | CREDITS |
|---|---|---|---|
| 101-0110-01-470-47536 | GENERAL GOVERNMENT | 27,500.00 | .00 |
| 101-0110-01-470-47539 | GENERAL GOVERNMENT | 3,333.33 | .00 |
| **DEPT | SENIOR CITIZENS GASB | 22,200.00 | .00 |
| 101-0111-01-470-47541 | GENERAL GOVERNMENT | 22,200.00 | .00 |
| **DEPT | COUNTY INSURANCE GASB | 2,015.39 | .00 |
| 101-0114-01-470-47064 | GENERAL GOVERNMENT | 2,015.39 | .00 |
| **DEPT | EMERGENCY MANAGEMENT | 2,615.74 | .00 |
| 101-0118-01-430-43040 | GENERAL GOVERNMENT | 1,156.97 | .00 |
| 101-0118-01-460-46001 | GENERAL GOVERNMENT | 1,458.77 | .00 |
| **TOTAL | CORRECTION | 80,509.21 | .00 |
| **DEPT | CORRECTIONS-VMDC | 80,509.21 | .00 |
| 201-0411-02-470-47020 | PUBLIC SAFETY | 3,495.81 | .00 |
| 201-0411-02-470-47022 | PUBLIC SAFETY | 15,715.00 | .00 |
| 201-0411-02-470-47023 | PUBLIC SAFETY | 2,774.87 | .00 |
| 201-0411-02-470-47024 | PUBLIC SAFETY | 26,421.64 | .00 |
| 201-0411-02-470-47025 | PUBLIC SAFETY | 6,092.27 | .00 |
| 201-0411-02-470-47026 | PUBLIC SAFETY | 26,009.62 | .00 |
| **TOTAL | COUNTY PROPERTY VALUATION | 9,239.08 | .00 |
| **DEPT | PROPERTY VALUATION FUND | 9,239.08 | .00 |
| 203-0485-01-430-43040 | GENERAL GOVERNMENT | 148.00 | .00 |
| 203-0485-01-450-45060 | GENERAL GOVERNMENT | 7,266.08 | .00 |
| 203-0485-01-470-47040 | GENERAL GOVERNMENT | 1,825.00 | .00 |
| **TOTAL | COUNTY ROAD DEPARTMENT | 39,756.22 | .00 |
| **DEPT | ROAD FUND | 39,756.22 | .00 |
| 204-0402-04-430-43040 | PUBLIC WORKS | 9,878.16 | .00 |
| 204-0402-04-440-44050 | PUBLIC WORKS | 11,857.81 | .00 |
| 204-0402-04-460-46001 | PUBLIC WORKS | 162.92 | .00 |
| 204-0402-04-470-47004 | PUBLIC WORKS | 250.00 | .00 |
| 204-0402-04-470-47125 | PUBLIC WORKS | 17,607.33 | .00 |
| **TOTAL | FIRE PROTECTION | 116,871.39 | .00 |
| **DEPT | FRENCH TRACT FIRE FUND | 15,786.64 | .00 |
| 209-0405-02-430-43040 | PUBLIC SAFETY | 111.52 | .00 |
| 209-0405-02-450-45005 | PUBLIC SAFETY | 223.21 | .00 |
| 209-0405-02-460-46001 | PUBLIC SAFETY | 39.50 | .00 |
| 209-0405-02-462-46020 | PUBLIC SAFETY | 15,000.00 | .00 |
| 209-0405-02-470-47150 | PUBLIC SAFETY | 242.05 | .00 |
| 209-0405-02-470-47160 | PUBLIC SAFETY | 170.36 | .00 |
| **DEPT | MIAMI FIRE FUND | 646.47 | .00 |
| 209-0406-02-440-44050 | PUBLIC SAFETY | 75.10 | .00 |
| 209-0406-02-450-45005 | PUBLIC SAFETY | 223.21 | .00 |
| 209-0406-02-470-47150 | PUBLIC SAFETY | 191.38 | .00 |
| 209-0406-02-470-47160 | PUBLIC SAFETY | 156.78 | .00 |
| **DEPT | FARLEY FIRE FUND | 85,923.42 | .00 |
| 209-0407-02-430-43040 | PUBLIC SAFETY | 511.44 | .00 |
| 209-0407-02-450-45005 | PUBLIC SAFETY | 223.21 | .00 |
| 209-0407-02-460-46001 | PUBLIC SAFETY | 9,934.44 | .00 |
| 209-0407-02-470-47150 | PUBLIC SAFETY | 100.09 | .00 |
| 209-0407-02-470-47160 | PUBLIC SAFETY | 191.61 | .00 |
| 209-0407-02-480-48020 | PUBLIC SAFETY | 66,668.22 | .00 |
| 209-0407-02-480-48070 | PUBLIC SAFETY | 8,294.41 | .00 |
| **DEPT | UTE PARK FIRE FUND | 464.20 | .00 |
| 209-0408-02-450-45005 | PUBLIC SAFETY | 223.21 | .00 |
| 209-0408-02-470-47150 | PUBLIC SAFETY | 186.57 | .00 |
| 209-0408-02-470-47160 | PUBLIC SAFETY | 54.42 | .00 |
| **DEPT | PHILMONT FIRE FUND | 3,773.71 | .00 |
| 209-0409-02-450-45005 | PUBLIC SAFETY | 223.21 | .00 |
| 209-0409-02-460-46001 | PUBLIC SAFETY | 952.50 | .00 |
| 209-0409-02-460-46045 | PUBLIC SAFETY | 2,598.00 | .00 |
| **DEPT | MORENO VALLEY FIRE FUND | 5,468.95 | .00 |
| 209-0410-02-430-43040 | PUBLIC SAFETY | 611.80 | .00 |
| 209-0410-02-440-44050 | PUBLIC SAFETY | 3,579.03 | .00 |
| 209-0410-02-460-46001 | PUBLIC SAFETY | 199.79 | .00 |
| 209-0410-02-470-47150 | PUBLIC SAFETY | 428.00 | .00 |

| | | DEBITS | CREDITS |
|---|---|---|---|
| 209-0410-02-470-47160 | PUBLIC SAFETY | 650.33 | .00 |
| **DEPT | COUNTY FIRE MARSHAL FIRE FUND | 3,885.19 | .00 |
| 209-0418-02-430-43020 | PUBLIC SAFETY | 762.53 | .00 |
| 209-0418-02-430-43040 | PUBLIC SAFETY | 932.42 | .00 |
| 209-0418-02-460-46001 | PUBLIC SAFETY | 1,991.26 | .00 |
| 209-0418-02-470-47080 | PUBLIC SAFETY | 108.26 | .00 |
| 209-0418-02-470-47150 | PUBLIC SAFETY | 90.72 | .00 |
| **DEPT | RAPID RESPONSE FIRE FUND | 699.60 | .00 |
| 209-0419-02-430-43040 | PUBLIC SAFETY | 203.15 | .00 |
| 209-0419-02-450-45005 | PUBLIC SAFETY | 223.21 | .00 |
| 209-0419-02-460-46001 | PUBLIC SAFETY | 88.97 | .00 |
| 209-0419-02-470-47160 | PUBLIC SAFETY | 184.27 | .00 |
| **DEPT | VERMEJO PARK FIRE FUND | 223.21 | .00 |
| 209-0424-02-450-45005 | PUBLIC SAFETY | 223.21 | .00 |
| **TOTAL | LAW ENFORCEMENT PROTECTION | 16,257.44 | .00 |
| **DEPT | LAW ENFORCEMENT PROTECTION FUND | 16,257.44 | .00 |
| 211-0414-02-450-45030 | PUBLIC SAFETY | 7,586.83 | .00 |
| 211-0414-02-460-46001 | PUBLIC SAFETY | 7,671.61 | .00 |
| 211-0414-02-462-46020 | PUBLIC SAFETY | 649.00 | .00 |
| 211-0414-02-470-47040 | PUBLIC SAFETY | 350.00 | .00 |
| **TOTAL | LAW ENFORCEMENT RECRUITMENT | 266.80 | .00 |
| **DEPT | LAW ENFORCEMENT RECRUITMENT | 266.80 | .00 |
| 212-0212-02-470-47080 | PUBLIC SAFETY | 266.80 | .00 |
| **TOTAL | LODGERS TAX | 1,732.71 | .00 |
| **DEPT | LODGERS TAX | 1,732.71 | .00 |
| 214-0396-01-470-47080 | GENERAL GOVERNMENT | 1,732.71 | .00 |
| **TOTAL | INTERGOVERNMENTAL GRANTS | 6,065.40 | .00 |
| **DEPT | YES PROGRAM | 4,257.05 | .00 |
| 218-0412-02-450-45030 | PUBLIC SAFETY | 2,000.00 | .00 |
| 218-0412-02-460-46001 | PUBLIC SAFETY | 316.21 | .00 |
| 218-0412-02-470-47070 | PUBLIC SAFETY | 114.00 | .00 |
| 218-0412-02-470-47080 | PUBLIC SAFETY | 1,436.60 | .00 |
| 218-0412-02-470-47125 | PUBLIC SAFETY | 282.32 | .00 |
| 218-0412-02-470-47150 | PUBLIC SAFETY | 107.92 | .00 |
| **DEPT | YES BHSD PREVENTION | 1,808.35 | .00 |
| 218-0413-02-460-46001 | PUBLIC SAFETY | 200.00 | .00 |
| 218-0413-02-470-47080 | PUBLIC SAFETY | 1,552.76 | .00 |
| 218-0413-02-470-47150 | PUBLIC SAFETY | 55.59 | .00 |
| **TOTAL | INDIGENT | 677.00 | .00 |
| **DEPT | INDIGENT CARE GROSS RECEIPTS | 677.00 | .00 |
| 220-0550-01-470-47202 | GENERAL GOVERNMENT | 677.00 | .00 |
| **TOTAL | DWI PROGRAM | 1,920.00 | .00 |
| **DEPT | DWI DISTRIBUTION | 120.00 | .00 |
| 223-0625-02-460-46001 | PUBLIC SAFETY | 120.00 | .00 |
| **DEPT | LDWI GRANT FUND | 1,800.00 | .00 |
| 223-0626-02-450-45030 | PUBLIC SAFETY | 1,800.00 | .00 |
| **TOTAL | RECORDING/FILING FUND | 8,369.64 | .00 |
| **DEPT | CLERK'S DOCUMENT FEES | 8,369.64 | .00 |
| 225-0490-01-450-45030 | GENERAL GOVERNMENT | 6,400.00 | .00 |
| 225-0490-01-462-46020 | GENERAL GOVERNMENT | 1,969.64 | .00 |
| **TOTAL | AMERICAN RESCUE PLAN ACT | 17,845.89 | .00 |
| **DEPT | AMERICAN RESCUE PLAN ACT | 17,845.89 | .00 |
| 260-0618-01-480-48087 | GENERAL GOVERNMENT | 17,845.89 | .00 |
| **TOTAL | CAPITAL PROJECT FUNDS | 110,095.00 | .00 |
| **DEPT | CAPITAL IMPROVEMENT FUND | 825.00 | .00 |
| 301-0551-09-480-48010 | CAPITAL OUTLAY | 825.00 | .00 |

Date: 11/02/23 7:06:51 D I S T R I B U T I O N CHECK LISTING PRINTED ON 11/02/2023

| | | DEBITS | CREDITS |
|---|---|---|---|
| **DEPT | ANGEL FIRE AIRPORT IMP. | 109,270.00 | .00 |
| 301-0603-09-480-48088 | CAPITAL OUTLAY | 109,270.00 | .00 |
| **TOTAL | ENTERPRISE FUNDS-SOLID WASTE | 64,146.61 | .00 |
| **DEPT | SOLID WASTE FEES | 64,146.61 | .00 |
| 501-0602-04-430-43040 | PUBLIC WORKS | 321.00 | .00 |
| 501-0602-04-440-44045 | PUBLIC WORKS | 446.02 | .00 |
| 501-0602-04-450-45040 | PUBLIC WORKS | 62,331.52 | .00 |
| 501-0602-04-460-46001 | PUBLIC WORKS | 842.07 | .00 |
| 501-0602-04-470-47410 | PUBLIC WORKS | 206.00 | .00 |
| **TOTAL | ENTERPRISE-AF AIRPORT BANK 04 | 7,237.61 | .00 |
| **DEPT | COLFAX COUNTY AIRPORT OPERATIONS | 7,237.61 | .00 |
| 502-0605-04-430-43040 | PUBLIC WORKS | 90.28 | .00 |
| 502-0605-04-440-44050 | PUBLIC WORKS | 90.39 | .00 |
| 502-0605-04-450-45035 | PUBLIC WORKS | 1,522.95 | .00 |
| 502-0605-04-462-46020 | PUBLIC WORKS | 2,305.47 | .00 |
| 502-0605-04-470-47080 | PUBLIC WORKS | 1,023.83 | .00 |
| 502-0605-04-470-47150 | PUBLIC WORKS | 539.89 | .00 |
| 502-0605-04-470-47160 | PUBLIC WORKS | 819.14 | .00 |
| 502-0605-04-470-47410 | PUBLIC WORKS | 845.66 | .00 |
| BANK01 | INBANK | 1,396,554.68 | .00 |
| BANK04 | INTERNATIONAL BANK | 12,603.53 | .00 |
| BANK08 | INBANK | 17,845.89 | .00 |
| | ** BANK TOTALS ** | 1,427,004.10 | .00 |

| CK# | DATE | Name | Description | Line Item | Invoice # | DATE | PO # | Amount |
|---|---|---|---|---|---|---|---|---|
| 01 R 113158 | 10/10/2023 | ALPINE LUMBER COMPANY | SEPTEMBER 2023 MONTHLY ENCUMB | 209-0410-02-460-46001 | 51538987 | 10/04/2023 | 61956 | 199.79 |
| MORENO VALLEY FIRE FUN 199.79 | | | | | | | | |
| 01 R 113159 | 10/10/2023 | AMAZON.COM | DIGITAL VOICE RECORDER & CASE | 101-0102-01-460-46001 | 1P4N64HFWVRW | 10/04/2023 | 62001 | 86.31 |
| | | | ASSORTED SUPPLIES | 211-0414-02-460-46001 | 1KLX7MHFXQ3Q | 10/04/2023 | 61954 | 677.76 |
| | | | TOOLS/VIDEO RECORDER | | | | 61954 | |
| | | | BIOHAZARD SIGN & CIG RECEP | 101-0109-02-460-46001 | 1LVNHXQD39VN | 10/04/2023 | 61962 | 99.17 |
| | | | TONER CARTRIDGE TN660 | 101-0102-01-460-46001 | 1MC9NFVYYMW4 | 10/04/2023 | 62023 | 53.88 |
| | | | HDMI TO VGA ADAPTER | 101-0102-01-450-45060 | 16LN6MNQ1RGT | 10/04/2023 | 61958 | 12.83 |
| | | | DESK | 101-0102-01-462-46020 | 1H7YYD9JYRDW | 10/04/2023 | 61981 | 528.39 |
| | | | SIGN POST AND BOLTS PO#61996 | 501-0602-04-460-46001 | | / / | | 743.07 |
| MANAGER'S OFFICE GASB 681.41 LAW ENFORCEMENT PROTEC 677.76 VIGIL MALDONADO DETENT 99.17 | | | | | | | | |
| SOLID WASTE FEES 743.07 | | | | | | | | |
| 01 R 113160 | 10/10/2023 | ARTHUR REGIONAL LANDFILL, INC | SEPTEMBER SW DISPOSAL | 501-0602-04-450-45040 | 10/04/2023 | 10/04/2023 | | 4459.83 |
| SOLID WASTE FEES 4459.83 | | | | | | | | |
| 01 R 113161 | 10/10/2023 | CARQUEST RATON | EQIP. MOTOR OIL CHV 15W-40 | 204-0402-04-440-44050 | 5728423442 | 10/04/2023 | 61830 | 1125.00 |
| | | | PARTS FOR SEPTEMBER 2023 | 204-0402-04-440-44050 | 5728423101 | 10/04/2023 | 61944 | 764.17 |
| ROAD FUND 1889.17 | | | | | | | | |
| 01 R 113162 | 10/10/2023 | A & M REPAIR | UNIT 908 | 101-0108-02-440-44045 | 45390 | 10/04/2023 | 61910 | 83.92 |
| | | | TAX AND LABOR | 101-0108-02-440-44045 | | / / | | 24.57 |
| | | | UNIT 901 | 101-0108-02-440-44045 | 45407 | 10/04/2023 | 61910 | 117.91 |
| | | | TAX AND LABOR | 101-0108-02-440-44045 | | / / | | 24.57 |
| | | | UNIT 907 | 101-0108-02-440-44045 | 45412 | 10/04/2023 | 61910 | 83.92 |
| | | | TAX AND LABOR | 101-0108-02-440-44045 | | / / | | 24.57 |
| | | | UNIT 014 | 101-0108-02-440-44045 | 45415 | 10/04/2023 | 61910 | 157.51 |
| | | | TAX AND LABOR | 101-0108-02-440-44045 | | / / | | 45.84 |
| | | | UNIT 710 | 101-0108-02-440-44045 | 45423 | 10/04/2023 | 61910 | 69.99 |
| | | | TAX AND LABOR | 101-0108-02-440-44045 | | / / | | 24.57 |
| | | | UNIT 904 | 101-0108-02-440-44045 | 45428 | 10/04/2023 | 61910 | 83.92 |
| | | | TAX AND LABOR | 101-0108-02-440-44045 | | / / | | 24.57 |
| | | | UNIT 217 | 101-0108-02-440-44045 | 45432 | 10/04/2023 | 61910 | 83.92 |
| | | | TAX AND LABOR | 101-0108-02-440-44045 | | / / | | 24.57 |
| SHERIFF'S OFFICE GASB 874.35 | | | | | | | | |
| 01 R 113163 | 10/10/2023 | CDW GOVERNMENT INC | ASSORTED SUPPLIES | 101-0108-02-450-45060 | LZ34313 | 10/04/2023 | 61674 | 289.42 |
| | | | CDW#081419-28" MONITOR | 101-0109-02-450-45060 | MF77138 | 10/04/2023 | 61752 | 862.71 |
| SHERIFF'S OFFICE GASB 289.42 VIGIL MALDONADO DETENT 862.71 | | | | | | | | |
| 01 R 113164 | 10/10/2023 | CENTURY LINK | UNIT CELL SITE 575-483-3984 953B | 101-0108-02-470-47150 | 10/04/2023 | 10/04/2023 | | 98.98 |
| SHERIFF'S OFFICE GASB 98.98 | | | | | | | | |
| 01 R 113165 | 10/10/2023 | CITY OF RATON | SHERIFF | 101-0108-02-450-45005 | 10/04/2023 | 10/04/2023 | | 4687.53 |
| | | | FRENCH TRACT | 209-0405-02-450-45005 | | / / | | 223.21 |
| | | | MIAMI | 209-0406-02-450-45005 | | / / | | 223.21 |
| | | | FARLEY | 209-0407-02-450-45005 | | / / | | 223.21 |
| | | | UTE PARK | 209-0408-02-450-45005 | | / / | | 223.21 |
| | | | PHILMONT | 209-0409-02-450-45005 | | / / | | 223.21 |
| | | | RAPID RESPONSE | 209-0419-02-450-45005 | | / / | | 223.21 |
| | | | VERMRJO | 209-0424-02-450-45005 | | / / | | 223.21 |
| SHERIFF'S OFFICE GASB 4687.53 FRENCH TRACT FIRE FUND 223.21 MIAMI FIRE FUND 223.21 | | | | | | | | |
| FARLEY FIRE FUND 223.21 UTE PARK FIRE FUND 223.21 PHILMONT FIRE FUND 223.21 | | | | | | | | |
| RAPID RESPONSE FIRE FU 223.21 VERMEJO PARK FIRE FUND 223.21 | | | | | | | | |
| 01 R 113166 | 10/10/2023 | CONNECTWISE LLC | SERVICE 10/01/23-10/31/2023 | 101-0101-01-450-45060 | INV00968135 | 10/05/2023 | | 377.00 |
| COUNTY COMMISSION GASB 377.00 | | | | | | | | |

| CK# | DATE | Name | Description | Line Item | Invoice # | DATE | PO # | Amount |
|---|---|---|---|---|---|---|---|---|
| 01 R 113167 3213.56 | 10/10/2023 | CROSS THREADED PLUMBING & HEATIN | REPLACE WATER HEATER/VALVES | 101-0103-01-440-44010 | 10/05/2023 | 10/05/2023 | 61990 | 3213.56 |
| MAINTENANCE GASB | 3213.56 | | | | | | | |
| 01 R 113168 25635.78 | 10/10/2023 | FLEET FUELING | ASSESSOR OFFICE | 203-0485-01-430-43040 | 92315899 | 10/05/2023 | | 148.00 |
| | | | FARLEY FD | 209-0407-02-430-43040 | | / / | | 511.44 |
| | | | FRENCH TRACT FD | 209-0405-02-430-43040 | | / / | | 111.52 |
| | | | MORENO VALLEY FD | 209-0410-02-430-43040 | | / / | | 611.80 |
| | | | RAPID RESPONSE FD | 209-0419-02-430-43040 | | / / | | 203.15 |
| | | | FIRE MARSHAL | 209-0418-02-430-43040 | | / / | | 932.42 |
| | | | MAINTENANCE | 101-0103-01-430-43040 | | / / | | 586.01 |
| | | | EMERGENCY MANAGMENT | 101-0118-01-430-43040 | | / / | | 1156.97 |
| | | | MANAGER | 101-0102-01-430-43040 | | / / | | 74.09 |
| | | | SHERIFF | 101-0108-02-430-43040 | | / / | | 9985.75 |
| | | | VMDC | 101-0109-02-430-43040 | | / / | | 489.67 |
| | | | VECTOR CONTROL | 101-0102-01-430-43040 | | / / | | 589.80 |
| | | | IT DEPT | 101-0102-01-430-43040 | | / / | | 36.00 |
| | | | SOLID WASTE | 501-0602-04-430-43040 | | / / | | 321.00 |
| | | | ROAD DEPT | 204-0402-04-430-43040 | | / / | | 9878.16 |

| | | | | | |
|---|---|---|---|---|---|
| PROPERTY VALUATION FUN | 148.00 | FARLEY FIRE FUND | 511.44 | FRENCH TRACT FIRE FUND | 111.52 |
| MORENO VALLEY FIRE FUN | 611.80 | RAPID RESPONSE FIRE FU | 203.15 | COUNTY FIRE MARSHAL FI | 932.42 |
| MAINTENANCE GASB | 586.01 | EMERGENCY MANAGEMENT | 1156.97 | MANAGER'S OFFICE GASB | 699.89 |
| SHERIFF'S OFFICE GASB | 9985.75 | VIGIL MALDONADO DETENT | 489.67 | SOLID WASTE FEES | 321.00 |
| ROAD FUND | 9878.16 | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 01 R 113169 1556.87 | 10/10/2023 | F & C SAWAYA WHOLESALE CO | COMMISSARY SEPTEMBER 2023 | 201-0411-02-470-47023 | 102013 | 10/05/2023 | 61932 | 1300.82 |
| | | | COMMISSARY SEPTEMBER 2023 | 201-0411-02-470-47023 | 101816 | 10/05/2023 | 61932 | 256.05 |
| CORRECTIONS-VMDC | 1556.87 | | | | | | | |
| 01 R 113170 3240.38 | 10/10/2023 | HUERFANO WORLD JOURNAL | 2023-2024 ADVERTISEMENTS | 101-0102-01-470-47080 | 10/05/2023 | 10/05/2023 | 61642 | 2973.58 |
| | | | 2023-2024 ADVERTISING SHERIFF | 212-0212-02-470-47080 | | / / | | 266.80 |
| MANAGER'S OFFICE GASB | 2973.58 | LAW ENFORCEMENT RECRUI | 266.80 | | | | | |
| 01 R 113171 506.10 | 10/10/2023 | J.M. TIRE, INC. | SEPTEMBER ENCUMBRANCE 2023 | 101-0108-02-440-44045 | 123787 | 10/05/2023 | 61911 | 68.45 |
| | | | SEPTEMBER ENCUMBRANCE 2023 | 101-0108-02-440-44045 | 123887 | 10/05/2023 | 61911 | 68.45 |
| | | | 2 RIMS FOR DODGE TRUCK UNIT # 904 | 101-0108-02-440-44045 | 123980 | 10/05/2023 | 61997 61997 | 369.20 |
| SHERIFF'S OFFICE GASB | 506.10 | | | | | | | |
| 01 R 113172 908.00 | 10/10/2023 | KCRT/KBKZ PHILLIPS BROADCASTING | RADIO BROADCASTING-KCRT | 214-0396-01-470-47080 | 23620000306 | 10/05/2023 | 61720 | 908.00 |
| LODGERS TAX | 908.00 | | | | | | | |
| 01 R 113173 75.10 | 10/10/2023 | KEAR AUTOMOTIVE, INC | OIL CHANGE TIRE ROTATION COMMAND CAR | 209-0406-02-440-44050 | 7031 | 10/05/2023 | 61784 61784 | 75.10 |
| MIAMI FIRE FUND | 75.10 | | | | | | | |
| 01 R 113174 148.05 | 10/10/2023 | KIT CARSON TELECOM | COLFAXSHERIFF #2186964 | 101-0108-02-470-47140 | 622401 | 10/05/2023 | | 63.15 |
| | | | MORENOFIRE6447 #1182819 | 209-0410-02-470-47150 | 612907 | 10/05/2023 | | 84.90 |
| SHERIFF'S OFFICE GASB | 63.15 | MORENO VALLEY FIRE FUN | 84.90 | | | | | |
| 01 R 113175 824.71 | 10/10/2023 | LMNOC BROADCASTING, LLC | LMNOC-KKTC-AUGUST | 214-0396-01-470-47080 | 23090051 | 10/05/2023 | 62046 | 259.63 |
| | | | LMNOC-KXMT-AUGUST | 214-0396-01-470-47080 | 23090050 | 10/05/2023 | 62046 | 259.63 |
| | | | LMNOC-KNMF-AUGUST | 214-0396-01-470-47080 | 23090012 | 10/05/2023 | 62046 | 305.45 |
| LODGERS TAX | 824.71 | | | | | | | |
| 01 R 113176 86896.00 | 10/10/2023 | MELLOY DODGE | TWO-2023 DODGE RAMS RAM 1500 SSV CREW SHORT CREW 4X4 ST CON-00-00000-20-00121 | 101-0108-02-480-48070 | 38444 | 10/05/2023 | 61750 61750 61750 61750 | 86896.00 |
| SHERIFF'S OFFICE GASB | 86896.00 | | | | | | | |

| CK# | DATE | Name | Description | Line Item | Invoice # | DATE | PO # | Amount |
|---|---|---|---|---|---|---|---|---|
| 01 R 113177 | 10/10/2023 | MESA PHARMACY | VMDC MEDS SEPTEMBER 2023 | 201-0411-02-470-47025 | 10/05/2023 | 10/05/2023 | 61933 | 1164.51 |
| CORRECTIONS-VMDC | | 1164.51 | | | | | | |
| 01 R 113178 | 10/10/2023 | MESA TIRE INC | TIRES AND REPAIRS SEPTEMBER 2023 | 204-0402-04-440-44050 | 77404 | 10/05/2023 | 61945 | 18.00 |
| | | | TIRES AND REPAIRS SEPTEMBER 2023 | 204-0402-04-440-44050 | 77440 | 10/05/2023 | 61945 | 18.00 |
| ROAD FUND | | 36.00 | | | | | | |
| 01 R 113179 | 10/10/2023 | MOBILE RECORD SHREDDERS, LLC | 12 WEEK SERVICE | 101-0102-01-450-45030 | C077324 | 10/05/2023 | | 215.60 |
| MANAGER'S OFFICE GASB | | 215.60 | | | | | | |
| 01 R 113180 | 10/10/2023 | MONITORING AND RECOVERY SERVICES | SEPTEMBER 2023 BILLING | 201-0411-02-470-47026 | 20 | 10/05/2023 | | 20316.00 |
| CORRECTIONS-VMDC | | 20316.00 | | | | | | |
| 01 R 113181 | 10/10/2023 | MUNICIPAL EMERGENCY SERVICES IN | EIRE CLOTHING | 209-0409-02-460-46045 | IN1937649 | 10/05/2023 | 61920 | 2130.00 |
| | | | FIRE CLOTHING | 209-0409-02-460-46045 | IN1938552 | 10/05/2023 | 61920 | 468.00 |
| PHILMONT FIRE FUND | | 2598.00 | | | | | | |
| 01 R 113182 | 10/10/2023 | PHILMONT SCOUT RANCH | PATCHES | 209-0409-02-460-46001 | 401 | 10/05/2023 | 62024 | 952.50 |
| PHILMONT FIRE FUND | | 952.50 | | | | | | |
| 01 R 113183 | 10/10/2023 | PRO COM LLC | 23-24 PRE-RAN EMP DRUG SCREEN | 101-0101-01-450-45050 | 100315 | 10/05/2023 | 61643 | 254.00 |
| COUNTY COMMISSION GASB | | 254.00 | | | | | | |
| 01 R 113184 | 10/10/2023 | RATON NATURAL GAS CO | VMDC | 101-0103-01-470-47160 | 10/05/2023 | 10/05/2023 | | 580.90 |
| | | | JUDICIAL | 101-0103-01-470-47160 | | / / | | 14.56 |
| | | | RATON FIELD OFFICE | 101-0103-01-470-47160 | | / / | | 17.69 |
| | | | 220 4TH AVE | 101-0103-01-470-47160 | | / / | | 20.82 |
| | | | FIRE MARSHAL | 101-0103-01-470-47160 | | / / | | 17.69 |
| | | | COURTHOUSE | 101-0103-01-470-47160 | | / / | | 129.83 |
| MAINTENANCE GASB | | 781.49 | | | | | | |
| 01 R 113185 | 10/10/2023 | RECORD'S ACE & RENTAL SHOP | SUPPLIES FOR SEPTEMBER 2023 | 204-0402-04-460-46001 | 365195 | 10/05/2023 | 61946 | 14.99 |
| | | | SUPPLIES FOR SEPTEMBER 2023 | 204-0402-04-460-46001 | K65717 | 10/05/2023 | 61946 | 24.98 |
| | | | SUPPLIES FOR SEPTEMBER 2023 | 204-0402-04-460-46001 | 365821 | 10/05/2023 | 61946 | 107.96 |
| | | | SUPPLIES FOR SEPTEMBER 2023 | 204-0402-04-460-46001 | 365962 | 10/05/2023 | 61946 | 14.99 |
| ROAD FUND | | 162.92 | | | | | | |
| 01 R 113186 | 10/10/2023 | RIMON, P.C. | LEGAL FEES | 101-0101-01-450-45020 | 174424 | 10/05/2023 | | 498.39 |
| | | | LEGAL FEES | 101-0101-01-450-45020 | 174425 | 10/05/2023 | | 10987.44 |
| | | | LEGAL FEES | 101-0101-01-450-45020 | 174426 | 10/05/2023 | | 5140.71 |
| | | | LEGAL FEES | 101-0101-01-450-45020 | 174427 | 10/05/2023 | | 1036.97 |
| COUNTY COMMISSION GASB | | 17663.51 | | | | | | |
| 01 O 113187 | 10/10/2023 | ROCKY MOUNTAIN INFORMATION | ANUAL MEMBERSHIP 7/1/23-6/30/24 | 101-0108-02-450-45030 | 24911 | 10/05/2023 | | 50.00 |
| SHERIFF'S OFFICE GASB | | 50.00 | | | | | | |
| 01 R 113188 | 10/10/2023 | ROCKY MOUNTAIN PHYSICAL | 23-24 PRE/RAN DRUG SCREEN | 101-0101-01-450-45050 | 10/05/02023 | 10/05/2023 | 61645 | 180.00 |
| COUNTY COMMISSION GASB | | 180.00 | | | | | | |
| 01 R 113189 | | SAN MIGUEL COUNTY | INMATE HOUSING AUG 2023 | 201-0411-02-470-47026 | 82023-2023 | 10/05/2023 | | 290.00 |

| CK# | DATE | Name | Description | Line Item | Invoice # | DATE | PO # | Amount |
|---|---|---|---|---|---|---|---|---|
| 290.00 | 10/10/2023 | | | | | | | |
| CORRECTIONS-VMDC 290.00 | | | | | | | | |
| 01 R 113190 205.62 | 10/10/2023 | SIERRA COMMUNICATIONS, INC | SHERIFF DEPT | 101-0108-02-470-47150 | 10/05/2023 | 10/05/2023 | | 114.90 |
| | | | CC FIRE DEPT TAX BOARD | 209-0418-02-470-47150 | | / / | | 90.72 |
| SHERIFF'S OFFICE GASB 114.90 COUNTY FIRE MARSHAL FI 90.72 | | | | | | | | |
| 01 R 113191 7586.83 | 10/10/2023 | SOUTHWEST TRAINING CONSULTANTS | SGT PROMOTIONAL PROCESS | 211-0414-02-450-45030 | 2023095 | 10/05/2023 | 61813 | 7586.83 |
| | | | WRITTEN EXAM/ORAL PANEL | | | | 61813 | |
| | | | 2 PHASE ASSESSMENT | | | | 61813 | |
| | | | ESTIMATE #1050 | | | | 61813 | |
| LAW ENFORCEMENT PROTEC 7586.83 | | | | | | | | |
| 01 R 113192 664.68 | 10/10/2023 | SPC LEASING CO, INC | ASSESSOR #LAA2K011024707 | 101-0106-01-470-47125 | 1766760-0 | 10/05/2023 | | 490.12 |
| | | | VMDC #LAA2M011009466 | 101-0109-02-470-47125 | 1767466-0 | 10/05/2023 | | 174.56 |
| ASSESSOR'S OFFICE GASB 490.12 VIGIL MALDONADO DETENT 174.56 | | | | | | | | |
| 01 R 113193 1477.90 | 10/10/2023 | SPC OFFICE PRODUCTS, INC. | VMDC #AA2M011009466 | 101-0109-02-470-47125 | 1767350-0 | 10/05/2023 | | 832.96 |
| | | | OFFICE SUPPLIES | 101-0106-01-460-46001 | 1766249-0 | 10/05/2023 | 61967 | 280.25 |
| | | | ASSESSOR'S OFFICE | | | | 61967 | |
| | | | AA BATTERIES | 101-0106-01-460-46001 | 1768480-0 | 10/05/2023 | 61967 | 17.87 |
| | | | YES #A797019500425 | 218-0412-02-470-47080 | 1764145-0 | 10/05/2023 | | 25.00 |
| | | | YES #LA797019500425 | 218-0412-02-470-47125 | 1763936-0 | 10/05/2023 | | 141.16 |
| | | | YES #LA797019500425 | 218-0412-02-470-47125 | 1767594-0 | 10/05/2023 | | 141.16 |
| | | | FRENCH TRACT #JP011203501 | 209-0405-02-460-46001 | 1768532-0 | 10/05/2023 | | 39.50 |
| VIGIL MALDONADO DETENT 832.96 ASSESSOR'S OFFICE GASB 298.12 YES PROGRAM 307.32 | | | | | | | | |
| FRENCH TRACT FIRE FUND 39.50 | | | | | | | | |
| 01 O 113194 21.10 | 10/10/2023 | SUPER SAVE | FOOD/KITCHEN SEPTEMBER 2023 | 201-0411-02-470-47022 | 198-7-7-76 | 10/05/2023 | 61931 | 21.10 |
| CORRECTIONS-VMDC 21.10 | | | | | | | | |
| 01 R 113195 1559.59 | 10/10/2023 | SYSCO FOOD SRVC OF NM, LLC | FOOD/KITCHEN SEPTEMBER 2023 | 201-0411-02-470-47022 | 366596750 | 10/05/2023 | 61928 | 1539.98 |
| | | | INCRESE PO | 201-0411-02-470-47022 | 366590750 | 10/05/2023 | 61928 | 19.61 |
| CORRECTIONS-VMDC 1559.59 | | | | | | | | |
| 01 R 113196 21401.64 | 10/10/2023 | ABRAHAM BALSAMO & CO | SEPTEMBER 2023 MEDICAL SERVICE | 201-0411-02-470-47024 | 10/05/2023 | 10/05/2023 | | 20108.67 |
| | | | SEPTEMBER 2023 MAT SERVICE | 201-0411-02-470-47024 | | / / | | 1292.97 |
| CORRECTIONS-VMDC 21401.64 | | | | | | | | |
| 01 R 113197 130.00 | 10/10/2023 | TRANSUNION RISK & ALTERNATIVE | SERVICE 09/01/23-09/30/2023 | 101-0108-02-470-47140 | 202309-1 | 10/05/2023 | | 130.00 |
| SHERIFF'S OFFICE GASB 130.00 | | | | | | | | |
| 01 R 113198 2900.56 | 10/10/2023 | TRIADIC ENTERPRISES, INC. | CONTRCT,EQUIP LEASE, LIVE WEB | 101-0101-01-450-45060 | 10847645153 | 10/05/2023 | | 2900.56 |
| COUNTY COMMISSION GASB 2900.56 | | | | | | | | |
| 01 R 113199 1648.28 | 10/10/2023 | US FOODS, INC | FOOD/KITCHEN SEPTEMBER 2023 | 201-0411-02-470-47022 | 4665774 | 10/05/2023 | 61929 | 1648.28 |
| CORRECTIONS-VMDC 1648.28 | | | | | | | | |
| 01 R 113200 1880.21 | 10/10/2023 | 4 RIVERS EQUIPMENT | FINANCE CHARGES | 204-0402-04-440-44050 | 10/05/2023-1 | 10/05/2023 | 61947 | 27.16 |
| | | | PARTS FOR SEPTEMBER 2023 | 204-0402-04-440-44050 | 1199522 | 10/05/2023 | 61947 | 251.68 |
| | | | PARTS FOR SEPTEMBER 2023 | 204-0402-04-440-44050 | 1217725 | 10/05/2023 | 61947 | 239.58 |
| | | | PARTS FOR SEPTEMBER 2023 | 204-0402-04-440-44050 | 1222993 | 10/05/2023 | 61947 | 310.73 |
| | | | PARTS FOR SEPTEMBER 2023 | 204-0402-04-440-44050 | 1486933 | 10/05/2023 | 61947 | 1008.69 |
| | | | UNPAID FINANCE CHARGES | 204-0402-04-440-44050 | 10/05/2023-2 | 10/05/2023 | 61947 | 42.37 |

| CK# | DATE | Name | Description | Line Item | Invoice # | DATE | PO # | Amount |
|---|---|---|---|---|---|---|---|---|
| ROAD FUND | | 1880.21 | | | | | | |
| 01 R 113201 | 10/10/2023 | INTEGRATIVE PSYCHIATRY, LLC | VMDC PSYCHIATRY SEPTEMBER 2023 | 201-0411-02-470-47024 | 15 | 10/05/2023 | 61934 | 2660.00 |
| | | | VMDC PSYCHIATRY OCTOBER 2023 | 201-0411-02-470-47024 | 16 | 10/05/2023 | 62043 | 2360.00 |
| CORRECTIONS-VMDC | | 5020.00 | | | | | | |
| 01 R 113202 | 10/10/2023 | BURCO CHEMICAL & SUPPLY, INC. | MONTHLY FOR OCTOBER 2023 | 201-0411-02-470-47022 | 32574 | 10/05/2023 | 62028 | 71.08 |
| CORRECTIONS-VMDC | | 71.08 | | | | | | |
| 01 R 113203 | 10/10/2023 | KIT CARSON ELECTRIC COOP, INC. | METER#24862 27449B EN FIRE STATI | 209-0410-02-470-47160 | 10/05/2023 | 10/05/2023 | | 448.94 |
| MORENO VALLEY FIRE FUN | | 448.94 | | | | | | |
| 01 R 113204 | 10/10/2023 | KRTN | 23/24 ADVERTISEMENTS | 101-0102-01-470-47080 | 73323091387 | 10/05/2023 | 61646 | 64.99 |
| MANAGER'S OFFICE GASB | | 64.99 | | | | | | |
| 01 R 113205 | 10/10/2023 | ULIBARRI CONSULTING, LLC | INSTALLMENT 2 OF 12 | 218-0412-02-450-45030 | 10/05/2023 | 10/05/2023 | | 2000.00 |
| YES PROGRAM | | 2000.00 | | | | | | |
| 01 R 113206 | 10/10/2023 | VANDELAY SOLUTIONS | TECH ASSIST ELECTIONS/CLERKS OFF | 225-0490-01-450-45030 | 276 | 10/05/2023 | 61887 | 6400.00 |
| CLERK'S DOCUMENT FEES | | 6400.00 | | | | | | |
| 01 R 113207 | 10/10/2023 | TENELLE MARIE PHILLIPS | INTENSIVE OUTPATIENT TREATMENT | 223-0626-02-450-45030 | 7 | 10/05/2023 | | 900.00 |
| LDWI GRANT FUND | | 900.00 | | | | | | |
| 01 O 113208 | 10/10/2023 | PINWHEEL HEALING CENTER, LLC | CLIENT UA'S | 223-0625-02-460-46001 | 2023-09 | 10/05/2023 | 61888 | 120.00 |
| DWI DISTRIBUTION | | 120.00 | | | | | | |
| 01 R 113209 | 10/10/2023 | GEMINI PROPERTY INSPECTION | PROP INSTTION & RADON TEST | 301-0551-09-480-48010 | 1013 | 10/05/2023 | 62054 | 825.00 |
| CAPITAL IMPROVEMENT FU | | 825.00 | | | | | | |
| 01 R 113210 | 10/10/2023 | AMADEO SOTO | SEPTEMBE IT SERVICE | 101-0101-01-450-45060 | 10052023 | 10/05/2023 | | 1890.00 |
| COUNTY COMMISSION GASB | | 1890.00 | | | | | | |
| 01 R 113211 | 10/10/2023 | TROY L. WILSON, DDS | PATIENT IT 9653 | 220-0550-01-470-47202 | 10/05/2023 | 10/05/2023 | | 677.00 |
| INDIGENT CARE GROSS RE | | 677.00 | | | | | | |
| 01 R 113212 | 10/10/2023 | DEBRA ORTIZ | HALLOWEEN CANCY EVENT | 218-0412-02-460-46001 | 10/05/2023 | 10/05/2023 | | 115.88 |
| YES PROGRAM | | 115.88 | | | | | | |
| 01 R 113213 | 10/10/2023 | KRISTI E. GRAHAM | MOUSE AND DISPLAY CABLES | 101-0106-01-460-46001 | 10/05/2023 | 10/05/2023 | | 46.18 |

| CK# | DATE | Name | Description | Line Item | Invoice # | DATE | PO # | Amount |
|---|---|---|---|---|---|---|---|---|
| ASSESSOR'S OFFICE GASB 46.18 | | | | | | | | |
| 01 R 113214 405.48 | 10/10/2023 | NICK J CARDENAS | MEALS FOR 4 PUCK UP DONATED TRUC | 209-0418-02-430-43020 | 10/05/2023 | 10/05/2023 | | 405.48 |
| COUNTY FIRE MARSHAL FI 405.48 | | | | | | | | |
| 01 O 113215 870.32 | 10/10/2023 | RAYETTA M TRUJILLO | ACTUAL: 09/15-09/16 ALBUQUERQUE | 101-0105-01-430-43020 | 10/05/2023 | 10/05/2023 | | 177.00 |
| | | | MILEAGE: 09/15-09/16 ALBUQUERQUE | 101-0105-01-430-43010 | | / / | | 258.16 |
| | | | DELIVER ELECTION MEMORY | | | | | |
| | | | ACTUAL: 9/26-9/27 ALBUQUERQUE | 101-0105-01-430-43020 | | / / | | 177.00 |
| | | | MILEAGE: 9/26-9/27 ALBUQUERQUE | 101-0105-01-430-43010 | | / / | | 258.16 |
| | | | PICK UP ELECTION MEMORY | | | | | |
| CLERK-BUREAU OF ELECTI 870.32 | | | | | | | | |
| 01 R 113216 141.60 | 10/10/2023 | ALFREDO URQUIJO | PERDIEM: 10/21-10/22 COLO SPRING | 101-0108-02-430-43020 | 10/05/2023 | 10/05/2023 | | 141.60 |
| | | | ACHILLES HEEL TACT BASELINE RIFL | | | | | |
| SHERIFF'S OFFICE GASB 141.60 | | | | | | | | |
| 01 R 113217 103.71 | 10/10/2023 | SI TRUJILLO | MILEAGE: 09/20-09/21 ANGEL FIRE | 101-0101-01-430-43010 | 10/05/2023 | 10/05/2023 | | 103.71 |
| | | | NMDOT COMMISSION MEETING | | | | | |
| COUNTY COMMISSION GASB 103.71 | | | | | | | | |
| 01 R 113218 3333.33 | 10/10/2023 | COLFAX COUNTY SENIOR COMPANIONS | TRANSPORTATION | 101-0110-01-470-47539 | 10-2076 | 10/10/2023 | | 3333.33 |
| MISCELLANEOUS APPROPRI 3333.33 | | | | | | | | |
| 01 R 113219 2015.39 | 10/10/2023 | N.M. DEPT OF WORKFORCE SOLUTIONS | 3RD QRT FOR ACCOUNT#96532 | 101-0114-01-470-47064 | 10/10/2023 | 10/10/2023 | | 2015.39 |
| COUNTY INSURANCE GASB 2015.39 | | | | | | | | |
| 01 R 113220 27651.16 | 10/10/2023 | TRI STATE RECYCLE, LLC | DUMPSTR PICK UPS AUGUST 2023 | 501-0602-04-450-45040 | 12351 | 10/10/2023 | | 18420.00 |
| | | | ROLLOFFS FOR AUGUST 2023 | 501-0602-04-450-45040 | | / / | | 9231.16 |
| SOLID WASTE FEES 27651.16 | | | | | | | | |
| 04 V 3294 743.07 | 10/10/2023 | AMAZON.COM | SIGN POST&BOLTS | 502-0605-04-460-46001 | 1XLLMT1FYXFL | 10/04/2023 | 61996 | 743.07 |
| COLFAX COUNTY AIRPORT 743.07 | | | | | | | | |
| 04 R 3295 90.28 | 10/10/2023 | FLEET FUELING | ANGEL FIRE AIRPORT | 502-0605-04-430-43040 | 92315899 | 10/05/2023 | | 90.28 |
| COLFAX COUNTY AIRPORT 90.28 | | | | | | | | |
| 04 R 3296 2.88 | 10/10/2023 | PROFESSIONAL AUTOMOTIVE PARTS, | VEHICLE MAINTNCE | 502-0605-04-440-44050 | 112025 | 10/05/2023 | 61798 | 7.12 |
| | | | CREDIT MEMO 112375 AND LATE FEE | 502-0605-04-440-44050 | | / / | | 4.24- |
| COLFAX COUNTY AIRPORT 2.88 | | | | | | | | |
| 04 R 3297 290.05 | 10/10/2023 | VILLAGE OF ANGEL FIRE | SERVICE 08/23-09/22 | 502-0605-04-470-47160 | 10/05/2023 | 10/05/2023 | | 290.05 |
| COLFAX COUNTY AIRPORT 290.05 | | | | | | | | |
| 04 R 3298 87.51 | 10/10/2023 | MESA TRACTOR INC | THERMOSTAT ASSY | 502-0605-04-440-44050 | 119761 | 10/10/2023 | 61926 | 87.51 |
| COLFAX COUNTY AIRPORT 87.51 | | | | | | | | |

| CK# | DATE | Name | Description | Line Item | Invoice # | DATE | PO # | Amount |
|---|---|---|---|---|---|---|---|---|
| 01 R 113224 | | INTERNATIONAL BANK | TRANSFER PAYROLL ENDING 10152023 | 101-0000-01-100-10104 | | / / | | 14506.79 |
| 14506.79 | 10/13/2023 | | | | | | | |
| TREASURER | 14506.79 | | | | | | | |
| 01 R 113233 | | INTERNATIONAL BANK | TRANSFER PAYROLL ENDING 10152023 | 101-0000-01-100-10104 | | / / | | 318647.11 |
| 318647.11 | 10/13/2023 | | | | | | | |
| TREASURER | 318647.11 | | | | | | | |
| 04 R 3299 | | INTERNATIONAL BANK | TRANSFER PAYROLL ENDING 10152023 | 101-0000-01-100-10104 | | / / | | 2682.96 |
| 2682.96 | 10/13/2023 | | | | | | | |
| TREASURER | 2682.96 | | | | | | | |
| 01 R 113234 | | ALPINE FIRE SAFETY SYSTEMS, INC | 24 ANUAL EXTINGUISHER SERVICE | 209-0410-02-440-44050 | 4416 | 10/16/2023 | 61915 | 2190.05 |
| 2190.05 | 10/16/2023 | | | | | | | |
| MORENO VALLEY FIRE FUN | 2190.05 | | | | | | | |
| 01 R 113235 | | A & M REPAIR | FRONT/REAR BRAKE PADS | 101-0108-02-440-44045 | 45476 | 10/16/2023 | 62058 | 244.79 |
| | | | TAX AND LABOR | 101-0108-02-440-44045 | | / / | 62058 | 34.81 |
| 279.60 | 10/16/2023 | | UNIT # 013 | | | | 62058 | |
| | | | NM # 121159 | | | | 62058 | |
| SHERIFF'S OFFICE GASB | 279.60 | | | | | | | |
| 01 R 113236 | | CDW GOVERNMENT INC | HP MINI 800 DESKTOP_CLERK OFFICE | 225-0490-01-462-46020 | MH54490 | 10/16/2023 | 62008 | 1223.15 |
| | | | APC BACK-UPS (CCSO) | 101-0108-02-450-45060 | | / / | 62008 | 177.10 |
| 1400.25 | 10/16/2023 | | | | | | | |
| CLERK'S DOCUMENT FEES | 1223.15 | SHERIFF'S OFFICE GASB | 177.10 | | | | | |
| 01 R 113237 | | CENTURY LINK | COLFAX COUNTY 575-445-9816 293B | 101-0102-01-470-47150 | 10/16/2023 | 10/16/2023 | | 227.55 |
| | | | MV TAOS PINES 575-377-6435 653B | 209-0410-02-470-47150 | | / / | | 91.26 |
| 1292.40 | 10/16/2023 | | VAL VERDE 575-377-3001 035B | 209-0410-02-470-47150 | | / / | | 160.09 |
| | | | BLACK LAKE FD 575-377-2700 703B | 209-0410-02-470-47150 | | / / | | 91.75 |
| | | | MIAMI FD 575-483-2801 669B | 209-0406-02-470-47150 | | / / | | 83.39 |
| | | | FRENCH TRACT FD 575-483-0214569B | 209-0405-02-470-47150 | | / / | | 134.06 |
| | | | VMDC 575-445-0218 191M | 101-0109-02-470-47150 | | / / | | 325.76 |
| | | | VMDC 575-445-9307 785B | 101-0109-02-470-47150 | | / / | | 178.54 |
| MANAGER'S OFFICE GASB | 227.55 | MORENO VALLEY FIRE FUN | 343.10 | MIAMI FIRE FUND | 83.39 | | | |
| FRENCH TRACT FIRE FUND | 134.06 | VIGIL MALDONADO DETENT | 504.30 | | | | | |
| 01 R 113238 | | COLFAX COUNTY SENIOR CENTER, INC | SEPTEMBER 2023 | 101-0111-01-470-47541 | 10/16/2023 | 10/16/2023 | | 11950.00 |
| | | | AUGUST 2023 | 101-0111-01-470-47541 | | / / | | 10250.00 |
| 22200.00 | 10/16/2023 | | | | | | | |
| SENIOR CITIZENS GASB | 22200.00 | | | | | | | |
| 01 R 113239 | | DIRECTV LLC | VMDC SERVICE 09/01-10/30 | 201-0411-02-470-47020 | 231002 | 10/16/2023 | | 347.33 |
| 347.33 | 10/16/2023 | | | | | | | |
| CORRECTIONS-VMDC | 347.33 | | | | | | | |
| 01 R 113240 | | J.M. TIRE, INC. | 20 COOPER DISCOVER | 101-0108-02-440-44045 | 123880 | 10/16/2023 | 61986 | 1013.02 |
| | | | A/T3 10 PLY | | | | 61986 | |
| 6082.45 | 10/16/2023 | | 4 GOODYEAR EAGLE | | | | 61986 | |
| | | | 245/55R18 | | | | 61986 | |
| | | | 20 COOPER DISCOVER | 101-0108-02-440-44045 | 123898 | 10/16/2023 | 61986 | 1013.02 |
| | | | 20 COOPER DISCOVER | 101-0108-02-440-44045 | 123965 | 10/16/2023 | 61986 | 1017.35 |
| | | | 20 COOPER DISCOVER | 101-0108-02-440-44045 | 123975 | 10/16/2023 | 61986 | 1013.02 |
| | | | 20 COOPER DISCOVER | 101-0108-02-440-44045 | 123974 | 10/16/2023 | 61986 | 1013.02 |
| | | | 20 COOPER DISCOVER | 101-0108-02-440-44045 | 124021 | 10/16/2023 | 61986 | 1013.02 |
| SHERIFF'S OFFICE GASB | 6082.45 | | | | | | | |
| 01 R 113241 | | JOHN DEERE CREDIT | JD WLBH 1T0310SLHKF363312310SLT | 204-0402-04-470-47125 | 2833637 | 10/16/2023 | | 1124.21 |
| 1124.21 | 10/16/2023 | | | | | | | |
| ROAD FUND | 1124.21 | | | | | | | |

| CK# | DATE | Name | Description | Line Item | Invoice # | DATE | PO # | Amount |
|---|---|---|---|---|---|---|---|---|
| 01 R 113242 | | KRTN | LEGALS RLE | 101-0105-01-470-47080 | 40323091385 | 10/16/2023 | 61817 | 21.65 |
| | | | FIRE WISE 09/01-09/30 | 209-0418-02-470-47080 | 22623091384 | 10/16/2023 | | 108.26 |
| 129.91 | | | | | | | | |
| 10/16/2023 | | | | | | | | |
| CLERK-BUREAU OF ELECTI 21.65 | | COUNTY FIRE MARSHAL FI 108.26 | | | | | | |
| 01 R 113243 | | MACK'S DRILLING, INC | FARLEY FILLSTATION RFB2022-03 | 209-0407-02-480-48020 | 9091 | 10/16/2023 | | 66668.22 |
| 66668.22 | | | | | | | | |
| 10/16/2023 | | | | | | | | |
| FARLEY FIRE FUND 66668.22 | | | | | | | | |
| 01 R 113244 | | MASON & ISAACSON, P.A. | LEGAL FEES | 101-0101-01-450-45020 | 38212 | 10/16/2023 | | 497.09 |
| 497.09 | | | | | | | | |
| 10/16/2023 | | | | | | | | |
| COUNTY COMMISSION GASB 497.09 | | | | | | | | |
| 01 R 113245 | | MIAMI DOMESTIC WATER USERS | SERVICE 08/31-09/30 | 209-0406-02-470-47160 | 10/16/2023 | 10/16/2023 | | 60.06 |
| 60.06 | | | | | | | | |
| 10/16/2023 | | | | | | | | |
| MIAMI FIRE FUND 60.06 | | | | | | | | |
| 01 R 113246 | | MUNICIPAL EMERGENCY SERVICES INC | SCBA TEST AND REPAIR | 209-0410-02-440-44050 | IN1925600 | 10/16/2023 | 61745 | 1388.98 |
| 1388.98 | | | | | | | | |
| 10/16/2023 | | | | | | | | |
| MORENO VALLEY FIRE FUN 1388.98 | | | | | | | | |
| 01 R 113247 | | N.M. COMMISSION OF PUBLIC | RECORDS STORAGE | 101-0104-01-460-46002 | 7170 | 10/16/2023 | 61615 | 47.25 |
| 47.25 | | | | | | | | |
| 10/16/2023 | | | | | | | | |
| CLERK-RECORDING & FILI 47.25 | | | | | | | | |
| 01 R 113248 | | N.M.S.U. | 1ST QTR COOP EXTENSION SERVICE | 101-0110-01-470-47536 | 10/16/2023 | 10/16/2023 | | 27500.00 |
| 27500.00 | | | | | | | | |
| 10/16/2023 | | | | | | | | |
| MISCELLANEOUS APPROPRI 27500.00 | | | | | | | | |
| 01 R 113249 | | PATTILLO, BROWN & HILL, LLP | INTERIM BILL FY 2023 | 101-0101-01-450-45010 | 474758 | 10/16/2023 | | 16162.50 |
| 16162.50 | | | | | | | | |
| 10/16/2023 | | | | | | | | |
| COUNTY COMMISSION GASB 16162.50 | | | | | | | | |
| 01 R 113250 | | RAY'S CAR WASH INC | ROAD DEPT CARD#249202 | 204-0402-04-440-44050 | 10/16/2023 | 10/16/2023 | | 35.54 |
| | | | SHERIFF DEPT CARD#249203 &249204 | 101-0108-02-440-44045 | | / / | | 241.14 |
| 276.68 | | | | | | | | |
| 10/16/2023 | | | | | | | | |
| ROAD FUND 35.54 | | SHERIFF'S OFFICE GASB 241.14 | | | | | | |
| 01 R 113251 | | SANTA FE COUNTY ADULT DETENTION | INMATE HOUSING | 201-0411-02-470-47026 | COL9-2023 | 10/16/2023 | | 190.00 |
| 190.00 | | | | | | | | |
| 10/16/2023 | | | | | | | | |
| CORRECTIONS-VMDC 190.00 | | | | | | | | |
| 01 V 113252 | | SKYMARK REFUELERS, LLC | SKYMARK REFUELER 1K GLS | 301-0603-09-480-48088 | SM2308168339 | 10/16/2023 | 61960 | 55305.00 |
| | | | REF OLD PO#60920 | | | | 61960 | |
| 55305.00 | | | | | | | | |
| 10/16/2023 | | | | | | | | |
| ANGEL FIRE AIRPORT IMP 55305.00 | | | | | | | | |
| 01 R 113253 | | SPC OFFICE PRODUCTS, INC. | 1-KEYBOARD & MOUSE | 101-0108-02-460-46001 | 1768667-0 | 10/16/2023 | 62036 | 133.65 |
| | | | 2- DESK CALENDARS | | | | 62036 | |
| 133.65 | | | | | | | | |
| 10/16/2023 | | | | | | | | |
| SHERIFF'S OFFICE GASB 133.65 | | | | | | | | |
| 01 O 113254 | | ST PATRICK'S ST JOSEPH'S PARISH | RENTAL OF HALL OF RLE 2023 | 101-0105-01-470-47130 | 10/16/2023 | 10/16/2023 | 62052 | 350.00 |
| 350.00 | | | | | | | | |
| 10/16/2023 | | | | | | | | |
| CLERK-BUREAU OF ELECTI 350.00 | | | | | | | | |

| CK# | DATE | Name | Description | Line Item | Invoice # | DATE | PO # | Amount |
|---|---|---|---|---|---|---|---|---|
| 01 O 113255 119.12 | 10/16/2023 | SUPER SAVE | FOOD/KITCHEN OCTOBER 2023 | 201-0411-02-470-47022 | 1282228 | 10/16/2023 | 62040 | 35.96 |
| | | | FOOD/KITCHEN OCTOBER 2023 | 201-0411-02-470-47022 | 1987734 | 10/16/2023 | 62040 | 83.16 |
| CORRECTIONS-VMDC 119.12 | | | | | | | | |
| 01 R 113256 785.75 | 10/16/2023 | SYMBOL ARTS | 4 BADGES LT & DEPUTY | 211-0414-02-460-46001 | 475275 | 10/16/2023 | 61748 | 785.75 |
| | | | 1 BADGE LT | | | | 61748 | |
| | | | 1 SIDE OPEN BADGE CASE | | | | 61748 | |
| | | | 4 BADGE PINS QUOTE # 09373 | | | | 61748 | |
| LAW ENFORCEMENT PROTEC 785.75 | | | | | | | | |
| 01 R 113257 1885.89 | 10/16/2023 | SYSCO FOOD SRVC OF NM, LLC | FOOD/KITCHEN OCTOBER 2023 | 201-0411-02-470-47022 | 366607406 | 10/16/2023 | 62037 | 1885.89 |
| CORRECTIONS-VMDC 1885.89 | | | | | | | | |
| 01 O 113258 407.80 | 10/16/2023 | TASCOSA OFFICE MACHINES, INC | ENVELOPES & FOLDERS | 101-0102-01-460-46001 | 443407 | 10/16/2023 | 61995 | 407.80 |
| MANAGER'S OFFICE GASB 407.80 | | | | | | | | |
| 01 R 113259 30220.53 | 10/16/2023 | TRI STATE RECYCLE, LLC | ROLLOFFS SEPT 2023 | 501-0602-04-450-45040 | 14605 | 10/16/2023 | | 9045.76 |
| | | | DUMPSTER PICK UP SEPT 2023 | 501-0602-04-450-45040 | 13603 | 10/16/2023 | | 21174.77 |
| SOLID WASTE FEES 30220.53 | | | | | | | | |
| 01 R 113260 1599.11 | 10/16/2023 | US FOODS, INC | FOOD/KITCHEN OCTOBER 2023 | 201-0411-02-470-47022 | 4845738 | 10/16/2023 | 62038 | 1599.11 |
| CORRECTIONS-VMDC 1599.11 | | | | | | | | |
| 01 R 113261 228.38 | 10/16/2023 | ZIA NATURAL GAS | 175 HWY 555 | 101-0103-01-470-47160 | 10/16/2023 | 10/16/2023 | | 202.61 |
| | | | 9 SOUTH POND | 209-0419-02-470-47160 | | / / | | 25.77 |
| MAINTENANCE GASB 202.61 RAPID RESPONSE FIRE FU 25.77 | | | | | | | | |
| 01 R 113262 1258.78 | 10/16/2023 | AMAZON.COM | TABLERT AND ASSESSORIES | 101-0118-01-460-46001 | 1L9J6TLQWC7F | 10/16/2023 | 61941 | 1258.78 |
| EMERGENCY MANAGEMENT 1258.78 | | | | | | | | |
| 01 O 113263 1500.00 | 10/16/2023 | U.S.P.S - RATON | POSTAGE FOR BPP,LIVSTOCK & GRAZ | 101-0106-01-470-47070 | 10/16/2023 | 10/16/2023 | 62066 | 1500.00 |
| | | | ASSESSOR'S OFFICE | | | | 62066 | |
| ASSESSOR'S OFFICE GASB 1500.00 | | | | | | | | |
| 01 R 113264 88.97 | 10/16/2023 | RECORD'S ACE & RENTAL SHOP | STRAPS /UNIT 31-73 | 209-0419-02-460-46001 | 366045 | 10/16/2023 | 61970 | 88.97 |
| RAPID RESPONSE FIRE FU 88.97 | | | | | | | | |
| 01 R 113265 121.69 | 10/16/2023 | TARIN GIACOMO | MILAGE: 10/05/2023 LAS VEGAS | 101-0102-01-430-43010 | 10/16/2023 | 10/16/2023 | | 121.69 |
| | | | FEDERAL GRANT WORKSHOP | | | | | |
| MANAGER'S OFFICE GASB 121.69 | | | | | | | | |
| 01 R 113266 4926.10 | 10/16/2023 | COLFAX COUNTY | QUICKBOOKS | 101-0109-02-470-47140 | 10/16/2023 | 10/16/2023 | | 755.47 |
| | | | VMDC MEAL AND HOTEL | 101-0109-02-430-43020 | | / / | | 1198.02 |
| | | | COMMISSION HOTEL | 101-0101-01-430-43020 | | / / | | 151.60 |
| | | | FIRE MARSHAL AIR BNB | 209-0418-02-430-43020 | | / / | | 357.05 |
| | | | 511, SAMS, BIG R | 209-0418-02-460-46001 | | / / | | 1991.26 |
| | | | NICKS SAMS CLUB | 101-0102-01-460-46001 | | / / | | 472.70 |

VIGIL MALDONADO DETENT 1953.49 COUNTY COMMISSION GASB 151.60 COUNTY FIRE MARSHAL FI 2348.31
MANAGER'S OFFICE GASB 472.70

| CK# | DATE | Name | Description | Line Item | Invoice # | DATE | PO # | Amount |
|---|---|---|---|---|---|---|---|---|
| 01 O 113267 | 10/16/2023 | B S R AMMUNITION LLC | 45 AUTO 230GR. FMJ<br>233 REMINGTON 55 GR FMJ<br>45 AUTO 230 GR.<br>AMMUNITION /QUOTE | 211-0414-02-460-46001 | 23554698 | 10/16/2023 | 62026<br>62026<br>62026<br>62026 | 4800.00 |
| LAW ENFORCEMENT PROTEC 4800.00 | | | | | | | | |
| 01 R 113268 | 10/16/2023 | N.M. TAXATION & REVENUE DEPT | SOLID WASTE GRT SEPT 2023 | 501-0602-04-470-47410 | 10/16/2023 | 10/16/2023 | | 206.00 |
| SOLID WASTE FEES 206.00 | | | | | | | | |
| 04 R 3300 | 10/16/2023 | CDW GOVERNMENT INC | HP ELITEBOOK 840 LAPTOP-AIRPORT<br>POLY STUDIO-VIDEO CONFERENCE<br>APC-UPS BATTEY BACKUP (AIRPORT) | 502-0605-04-462-46020<br>502-0605-04-462-46020<br>502-0605-04-462-46020 | MH54490 | 10/16/2023<br>/ /<br>/ / | 62008<br>62008<br>62008 | 1352.42<br>775.95<br>177.10 |
| COLFAX COUNTY AIRPORT 2305.47 | | | | | | | | |
| 04 R 3301 | 10/16/2023 | CENTURY LINK | ANGEL FIRE AP 575-377-0526 801B<br>AP EMERG LINE 575-377-2582 612B<br>ANGEL FIRE AP 575-377-3171 682B | 502-0605-04-470-47150<br>502-0605-04-470-47150<br>502-0605-04-470-47150 | 10-16-2023 | 10/16/2023<br>/ /<br>/ / | | 72.56<br>74.57<br>286.24 |
| COLFAX COUNTY AIRPORT 433.37 | | | | | | | | |
| 04 R 3302 | 10/16/2023 | KIT CARSON TELECOM | ANGELFIREAIRPORT811 #1181660 | 502-0605-04-470-47150 | 612087 | 10/16/2023 | | 106.52 |
| COLFAX COUNTY AIRPORT 106.52 | | | | | | | | |
| 04 R 3303 | 10/16/2023 | N.M. TAXATION & REVENUE DEPT | AIRPORT GRT SEPT 2023 | 502-0605-04-470-47410 | 10/16/2023 | 10/16/2023 | | 845.66 |
| COLFAX COUNTY AIRPORT 845.66 | | | | | | | | |
| 08 R 98 | 10/16/2023 | TERRALOGIC DOCUMENT SYSTEM, INC | DOC CONVERSION REF PO#61483 | 260-0618-01-480-48087 | 135737 | 10/16/2023 | 62063 | 17845.89 |
| AMERICAN RESCUE PLAN A 17845.89 | | | | | | | | |
| 01 R 113269 | 10/24/2023 | AUTOMATED ELECTIONS SERVICES | POSTAGE FOR 2023 TAX BILLS | 101-0107-01-470-47040 | 10/24/2023 | 10/24/2023 | 61875 | 8019.96 |
| TREASURER'S OFFICE GAS 8019.96 | | | | | | | | |
| 01 R 113283 | 10/31/2023 | INTERNATIONAL BANK | TRANSFER PAYROLL ENDING 10312023 | 101-0000-01-100-10104 | | / / | | 219.22 |
| TREASURER 219.22 | | | | | | | | |
| 01 R 113285 | 10/31/2023 | INTERNATIONAL BANK | TRANSFER PAYROLL ENDING 10312023 | 101-0000-01-100-10104 | | / / | | 2912.51 |
| TREASURER 2912.51 | | | | | | | | |
| 01 R 113293 | 10/31/2023 | INTERNATIONAL BANK | TRANSFER PAYROLL ENDING 10312023 | 101-0000-01-100-10104 | | / / | | 321552.47 |
| TREASURER 321552.47 | | | | | | | | |
| 01 R 113294 | 10/31/2023 | INTERNATIONAL BANK | TRANSFER PAYROLL ENDING 10312023 | 101-0000-01-100-10104 | | / / | | 981.50 |
| TREASURER 981.50 | | | | | | | | |
| 01 O 113295 | 10/31/2023 | SKYMARK REFUELERS, LLC | SKYMARK REFUELER 1K GLS<br>REF OLD PO#60920 | 301-0603-09-480-48088 | SM2308168339 | 10/16/2023 | 61960<br>61960 | 55305.00 |
| ANGEL FIRE AIRPORT IMP 55305.00 | | | | | | | | |

| CK# | DATE | Name | Description | Line Item | Invoice # | DATE | PO # | Amount |
|---|---|---|---|---|---|---|---|---|
| 01 O 113296 350.00 | 10/31/2023 | ACHILLIES HEEL TACTICAL, LLC | BASELINE CARBINE COURSE<br>8 HOUR COLORADO SPRINGS<br>A.URQUIJO (10-22-23) | 211-0414-02-470-47040 | 1719 | 10/30/2023 | 62005<br>62005<br>62005 | 350.00 |
| LAW ENFORCEMENT PROTEC 350.00 | | | | | | | | |
| 01 O 113297 95.02 | 10/31/2023 | ALPINE LUMBER COMPANY | OCT.2023 ENCUMBERANCE<br>OCT.2023 ENCUMBERANCE<br>OCT.2023 ENCUMBERANCE<br>OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010<br>101-0103-01-440-44010<br>101-0103-01-440-44010<br>101-0103-01-440-44010 | 52330880<br>52330778<br>52330765<br>52329158 | 10/30/2023<br>10/30/2023<br>10/30/2023<br>10/30/2023 | 62009<br>62009<br>62009<br>62009 | 5.69<br>45.44<br>18.90<br>24.99 |
| MAINTENANCE GASB 95.02 | | | | | | | | |
| 01 O 113298 199.99 | 10/31/2023 | AMAZON.COM | LATITUDE KEYBOARD | 101-0118-01-460-46001 | 1NQDPWF3YWMN | 10/30/2023 | 62020 | 199.99 |
| EMERGENCY MANAGEMENT 199.99 | | | | | | | | |
| 01 O 113299 9500.00 | 10/31/2023 | ARTESIA FIRE EQUIPMENT, INC. | REFERENCE PO # 61325<br>FARLEY FIRE DEPT. | 209-0407-02-460-46001 | 80645 | 10/30/2023 | 62111<br>62111 | 9500.00 |
| FARLEY FIRE FUND 9500.00 | | | | | | | | |
| 01 O 113300 649.00 | 10/31/2023 | AXON ENTERPRISE, INC | TASER SINGLE BAY DOCK/CORE<br>PRODUCT # 74201 | 211-0414-02-462-46020 | INUS196215 | 10/30/2023 | 62071<br>62071 | 649.00 |
| LAW ENFORCEMENT PROTEC 649.00 | | | | | | | | |
| 01 O 113301 136.56 | 10/31/2023 | A & M REPAIR | OIL CHANGE MAINT.TRUCK<br>TAX AND LABOR | 101-0103-01-440-44045<br>101-0103-01-440-44045 | 45516 | 10/30/2023<br>/ / | 62102 | 107.99<br>28.57 |
| MAINTENANCE GASB 136.56 | | | | | | | | |
| 01 O 113302 449.96 | 10/31/2023 | BIMBO BAKERIES USA, INC | FOOD/KITCHEN OCTOBER 2023<br>FOOD/KITCHEN OCTOBER 2023<br>FOOD/KITCHEN OCTOBER 2023 | 201-0411-02-470-47022<br>201-0411-02-470-47022<br>201-0411-02-470-47022 | 85116904148<br>853116904079<br>853116904234 | 10/30/2023<br>10/30/2023<br>10/30/2023 | 62039<br>62039<br>62039 | 135.48<br>142.15<br>172.33 |
| CORRECTIONS-VMDC 449.96 | | | | | | | | |
| 01 O 113303 593.72 | 10/31/2023 | BURCO CHEMICAL & SUPPLY, INC. | MONTHLY FOR OCTOBER 2023<br>OCT.2023 ENCUMBERANCE<br>OCT.2023 ENCUMBERANCE<br>OCT.2023 ENCUMBERANCE<br>STERIPHENE SPRAY/DISINFECT WIPES | 201-0411-02-470-47022<br>101-0103-01-460-46005<br>101-0103-01-460-46005<br>101-0103-01-460-46005<br>101-0105-01-460-46001 | 32682<br>32677<br>32669<br>32596<br>32634 | 10/30/2023<br>10/30/2023<br>10/30/2023<br>10/30/2023<br>10/30/2023 | 62028<br>62010<br>62010<br>62010<br>62067 | 142.16<br>105.34<br>6.74<br>32.76<br>306.72 |
| CORRECTIONS-VMDC 142.16 MAINTENANCE GASB 144.84 CLERK-BUREAU OF ELECTI 306.72 | | | | | | | | |
| 01 O 113304 652.87 | 10/31/2023 | CANON FINANCIAL SERVICES, INC. | CONTRCT #625030-1<br>CONTRACT # 625030-2<br>CONTRACT # 625030-3 | 101-0102-01-470-47125<br>101-0107-01-470-47125<br>101-0104-01-470-47125 | 31435121<br>31435122<br>31435120 | 10/30/2023<br>10/30/2023<br>10/30/2023 | | 268.94<br>272.84<br>111.09 |
| MANAGER'S OFFICE GASB 268.94 TREASURER'S OFFICE GAS 272.84 CLERK-RECORDING & FILI 111.09 | | | | | | | | |
| 01 O 113305 2217.86 | 10/31/2023 | CATERPILLAR FINANCIAL SRVCS | CONTRACT 001-0822985-000 | 204-0402-04-470-47125 | 10/30/2023 | 10/30/2023 | | 2217.86 |
| ROAD FUND 2217.86 | | | | | | | | |
| 01 O 113306 2849.67 | 10/31/2023 | CDW GOVERNMENT INC | CDW#081419-28" MONITOR<br>ACER V287 MONITOR<br>ZEBRA ZD621<br>ACER MONITORS-MGR OFFICE<br>IT SUPPLIES | 101-0109-02-450-45060<br>225-0490-01-462-46020<br>225-0490-01-462-46020<br>101-0102-01-450-45060<br>101-0102-01-450-45060 | MK93511<br>MJ06147<br>MJ89960<br>ML19616<br>MN48943 | 10/30/2023<br>10/30/2023<br>10/30/2023<br>10/30/2023<br>10/30/2023 | 61752<br>62008<br>62008<br>62022<br>62070 | 287.57<br>220.78<br>525.71<br>441.56<br>1374.05 |
| VIGIL MALDONADO DETENT 287.57 CLERK'S DOCUMENT FEES 746.49 MANAGER'S OFFICE GASB 1815.61 | | | | | | | | |
| 01 O 113307 81.49 | 10/31/2023 | CENTURY LINK | SHERIFF DEPT 575-445-2988 739B | 101-0108-02-470-47150 | 10/30/2023 | 10/30/2023 | | 81.49 |
| SHERIFF'S OFFICE GASB 81.49 | | | | | | | | |

| CK# | DATE | Name | Description | Line Item | Invoice # | DATE | PO # | Amount |
|---|---|---|---|---|---|---|---|---|
| 01 O 113308 | 10/31/2023 | COMFORT SYSTEMS USA (SOUTHWEST) | AGREEMENT 45641 BILL 12 OF 12 | 101-0103-01-450-45030 | 930034549 | 10/30/2023 | | 286.88 |
| | | | AGREEMENT 46009 BILL 1 OF 4 | 101-0103-01-450-45030 | 930034557 | 10/30/2023 | | 3874.29 |
| 4161.17 | | | | | | | | |
| MAINTENANCE GASB | 4161.17 | | | | | | | |
| 01 O 113309 | 10/31/2023 | GSD PRINTING GRAPHICS | 500 BUSINESS CARDS - T GIACOMO | 101-0102-01-460-46001 | 96015 | 10/30/2023 | 62049 | 55.00 |
| | | | BUSINESS CARDS JULIE MICHAEL | 501-0602-04-460-46001 | 10-23-96029 | 10/30/2023 | 62057 | 99.00 |
| | | | BUSINESS CARDS TIANA VIRGINIA | 101-0102-01-460-46001 | | / / | | 99.00 |
| 253.00 | | | | | | | | |
| MANAGER'S OFFICE GASB | 154.00 | SOLID WASTE FEES 99.00 | | | | | | |
| 01 O 113310 | 10/31/2023 | HEIMAN FIRE EQUIP, INC. | 2023 TYPE 5 BUILD SUPPLIES | 209-0407-02-460-46001 | 925109IN | 10/30/2023 | 61846 | 434.44 |
| 434.44 | | | | | | | | |
| FARLEY FIRE FUND | 434.44 | | | | | | | |
| 01 O 113311 | 10/31/2023 | HUERFANO WORLD JOURNAL | LEGALS RLE COUNTY CLERKS | 101-0105-01-470-47080 | 10/30/2023 | 10/30/2023 | 61818 | 319.44 |
| 319.44 | | | | | | | | |
| CLERK-BUREAU OF ELECTI | 319.44 | | | | | | | |
| 01 O 113312 | 10/31/2023 | JOHN DEERE CREDIT | JD GRDR 1DW672GXCLF706952 | 204-0402-04-470-47125 | 2839519 | 10/30/2023 | | 8565.39 |
| | | | JD GRDR 1DW670GXCLF706941670G | 204-0402-04-470-47125 | 2839315 | 10/30/2023 | | 1130.05 |
| | | | JD WLDR 1DW644KZVJF690568644KXT | 204-0402-04-470-47125 | 2839070 | 10/30/2023 | | 4569.82 |
| 14265.26 | | | | | | | | |
| ROAD FUND | 14265.26 | | | | | | | |
| 01 O 113313 | 10/31/2023 | J.M. TIRE, INC. | AC REPAIR | 501-0602-04-440-44045 | 1-24091 | 10/30/2023 | 62056 | 446.02 |
| 446.02 | | | | | | | | |
| SOLID WASTE FEES | 446.02 | | | | | | | |
| 01 O 113314 | 10/31/2023 | K-BOB'S | HV CONSULTANTS & THE CHILDRENS | 218-0412-02-460-46001 | 710500 | 10/30/2023 | 62059 | 180.00 |
| | | | HV CONSULTANTS & THE CHILDRENS | | | | 62059 | |
| | | | WORKSHOP COLLABERATIVE | | | | 62059 | |
| | | | LUNCH COMBO FOR HEALTH COUNCIL | 218-0413-02-460-46001 | 74901 | 10/30/2023 | 62060 | 200.00 |
| 380.00 | | | | | | | | |
| YES PROGRAM | 180.00 | YES BHSD PREVENTION 200.00 | | | | | | |
| 01 O 113315 | 10/31/2023 | KIT CARSON ELECTRIC COOP, INC. | BLINKING LIGHT #28148 | 101-0103-01-470-47160 | 10/30/2023 | 10/30/2023 | | 34.75 |
| | | | PAM COLMAN DR #86619543 | 209-0410-02-470-47160 | | / / | | 48.90 |
| | | | ASPEN FS #3775 | 209-0410-02-470-47160 | | / / | | 61.98 |
| | | | TOP OF MTN #55797624 | 101-0103-01-470-47160 | | / / | | 80.76 |
| | | | BLACK LAKE FS #10650849 | 209-0410-02-470-47160 | | / / | | 89.43 |
| | | | 14 HUMMINGBIRD LN #5541516 | 209-0408-02-470-47160 | | / / | | 54.42 |
| 370.24 | | | | | | | | |
| MAINTENANCE GASB | 115.51 | MORENO VALLEY FIRE FUN 200.31 | UTE PARK FIRE FUND 54.42 | | | | | |
| 01 O 113316 | 10/31/2023 | KIT CARSON TELECOM | UTEFIRE4100 #1182119 | 209-0408-02-470-47150 | 612424 | 10/30/2023 | | 186.57 |
| 186.57 | | | | | | | | |
| UTE PARK FIRE FUND | 186.57 | | | | | | | |
| 01 O 113317 | 10/31/2023 | MAGPUL INDUSTRIES CORP | 20-CANTILEVER RAIL/LIGHT | 211-0414-02-460-46001 | ARI1890453 | 10/30/2023 | 62025 | 613.20 |
| | | | MOUNT /20-POLYMER RAIL | | | | 62025 | |
| | | | 5- SLING MOUNTS | | | | 62025 | |
| | | | QUOTE # QTOO5061-1 | | | | 62025 | |
| 613.20 | | | | | | | | |
| LAW ENFORCEMENT PROTEC | 613.20 | | | | | | | |
| 01 O 113318 | 10/31/2023 | MARKUS PRINTING | 500 BUSINESS CARDS | 101-0107-01-460-46001 | 26386 | 10/30/2023 | 62015 | 175.00 |
| 175.00 | | | | | | | | |
| TREASURER'S OFFICE GAS | 175.00 | | | | | | | |
| 01 O 113319 | 10/31/2023 | MESA PHARMACY | VMDC MEDS OCTOBER 2023 | 201-0411-02-470-47025 | 10/30/2023 | 10/30/2023 | 62042 | 4927.76 |
| 4927.76 | | | | | | | | |
| CORRECTIONS-VMDC | 4927.76 | | | | | | | |
| 01 O 113320 | | MVR TIRE AND AUTO SERVICES | 13-GUN RACK MOUNTS IN UNITS | 101-0108-02-440-44045 | 1034 | 10/30/2023 | 62014 | 419.84 |

| CK# | DATE | Name | Description | Line Item | Invoice # | DATE | PO # | Amount |
|---|---|---|---|---|---|---|---|---|
| 419.84 | 10/31/2023 | | 32.50 X 13 | | | | 62014 | |
| SHERIFF'S OFFICE GASB 419.84 | | | | | | | | |
| 01 O 113321 | 5213.62 10/31/2023 | CENTRAL NM CORRECTIONAL FACILITY | NMATE HOUSING | 201-0411-02-470-47026 | 3A24CCDC | 10/30/2023 | | 5213.62 |
| CORRECTIONS-VMDC 5213.62 | | | | | | | | |
| 01 O 113322 | 15000.00 10/31/2023 | NM STATE AGENCY FOR SURPLUS PROP | 2012 CHEVY 2500HD RED | 209-0405-02-462-46020 | 10-23-24049 | 10/30/2023 | 62064 | 15000.00 |
| FRENCH TRACT FIRE FUND 15000.00 | | | | | | | | |
| 01 O 113323 | 930.00 10/31/2023 | NV CREATIVE DESIGNS | WINDSHIELD 2018 DODGE RAM | 101-0108-02-440-44045 | 2936B | 10/30/2023 | 62072 | 460.00 |
| | | | 2020 DODGE RAM 1500 | 101-0108-02-440-44045 | 2991B | 10/30/2023 | 62051 | 470.00 |
| SHERIFF'S OFFICE GASB 930.00 | | | | | | | | |
| 01 O 113324 | 794.90 10/31/2023 | PARTEK SOLUTIONS | POCKET JET ROLLS | 211-0414-02-460-46001 | 27566 | 10/30/2023 | 62076 | 794.90 |
| LAW ENFORCEMENT PROTEC 794.90 | | | | | | | | |
| 01 O 113325 | 3148.48 10/31/2023 | PHOENIX SUPPLY, LLC. | SEE PRICE QUOTE #5610 | 201-0411-02-470-47020 | 31571 | 10/30/2023 | 62019 | 41.95 |
| | | | SEE PRICE QUOTE #5610 | 201-0411-02-470-47020 | 31490 | 10/30/2023 | 62019 | 3106.53 |
| CORRECTIONS-VMDC 3148.48 | | | | | | | | |
| 01 O 113326 | 904.43 10/31/2023 | PITNEY BOWES GLOBAL | POSTAGE INK,TAPES, CLENINGKIT | 101-0102-01-460-46001 | 1024072884 | 10/30/2023 | 62061 | 351.05 |
| | | | CONTRACT#0041217052 AUG-NOV | 101-0102-01-470-47125 | 3318171315 | 10/30/2023 | | 553.38 |
| MANAGER'S OFFICE GASB 904.43 | | | | | | | | |
| 01 O 113327 | 205.07 10/31/2023 | PLATEAU WIRELESS-NM RSA 2 | FARLEY #3033776 10/22-11/21 | 209-0407-02-470-47150 | 10/30/2023 | 10/30/2023 | | 100.09 |
| | | | SHERIFF DEPT #3251464 10/6-11/14 | 101-0108-02-470-47150 | | / / | | 104.98 |
| FARLEY FIRE FUND 100.09 SHERIFF'S OFFICE GASB 104.98 | | | | | | | | |
| 01 O 113328 | 126.57 10/31/2023 | PORTABLE MICROGRAPHICS, INC. | IMAGES TO MICROFILM | 101-0104-01-460-46002 | 3865 | 10/30/2023 | 61614 | 67.81 |
| | | | IMAGES TO MICROFILM | 101-0104-01-460-46002 | 3864 | 10/30/2023 | 61614 | 58.76 |
| CLERK-RECORDING & FILI 126.57 | | | | | | | | |
| 01 O 113329 | 1825.00 10/31/2023 | PROPERTY TAX DIVISION | COURSE 300-DERRICK GARCIA | 203-0485-01-470-47040 | 10/30/2023-1 | 10/30/2023 | 62091 | 345.00 |
| | | | COURSE 102-JOE MARTINEZ | 203-0485-01-470-47040 | 10/30/2023-2 | 10/30/2023 | 62089 | 345.00 |
| | | | COURSE102 BOOK101,102,201 KBUSTO | 203-0485-01-470-47040 | 10/30/2023-3 | 10/30/2023 | 62078 | 395.00 |
| | | | COURSE102 BOOK101, 102, 201 KGRA | 203-0485-01-470-47040 | 10/30/2023-4 | 10/30/2023 | 62077 | 395.00 |
| | | | COURSE 300-RICK AGUILAR | 203-0485-01-470-47040 | 10/30/2023-5 | 10/30/2023 | 62090 | 345.00 |
| PROPERTY VALUATION FUN 1825.00 | | | | | | | | |
| 01 O 113330 | 882.40 10/31/2023 | RATON NATURAL GAS CO | VMDC | 101-0103-01-470-47160 | 10/30/2023 | 10/30/2023 | | 592.20 |
| | | | JUDICIAL | 101-0103-01-470-47160 | | / / | | 38.38 |
| | | | RATON FIELD OFFICE | 101-0103-01-470-47160 | | / / | | 36.49 |
| | | | 220 4TH AVE | 101-0103-01-470-47160 | | / / | | 19.57 |
| | | | FIRE MARSHAL 3RD ST | 101-0103-01-470-47160 | | / / | | 60.29 |
| | | | COUNTY COURTHOUSE | 101-0103-01-470-47160 | | / / | | 135.47 |
| MAINTENANCE GASB 882.40 | | | | | | | | |
| 01 O 113331 | 16830.49 10/31/2023 | RATON UTILITIES | FIRE MARSHAL 3RD ST | 209-0419-02-470-47160 | 10/30/2023 | 10/30/2023 | | 158.50 |
| | | | COURTHOUSE | 101-0103-01-470-47160 | | / / | | 3123.25 |
| | | | COURTHOUSE GARAGE | 101-0103-01-470-47160 | | / / | | 11.38 |
| | | | DIST ATTORNEY OFFICE | 101-0103-01-470-47160 | | / / | | 230.30 |
| | | | RODEO GROUNDS | 101-0103-01-470-47160 | | / / | | 170.06 |
| | | | RAPID RESPONSE 9 SOUTH POND | 101-0103-01-470-47160 | | / / | | 68.86 |
| | | | 220 4TH AVE | 101-0103-01-470-47160 | | / / | | 503.94 |
| | | | HEALTH DEPT | 101-0103-01-470-47160 | | / / | | 363.90 |

| CK# | DATE | Name | Description | Line Item | Invoice # | DATE | PO # | Amount |
|---|---|---|---|---|---|---|---|---|
| | | | ROAD DEPT | 101-0103-01-470-47160 | | / / | | 306.73 |
| | | | VMDC | 101-0103-01-470-47160 | | / / | | 6388.04 |
| | | | VMDC | 101-0103-01-470-47160 | | / / | | 1557.01 |
| | | | JUDICIAL | 101-0103-01-470-47160 | | / / | | 3827.14 |
| | | | SHERIFF | 101-0103-01-470-47160 | | / / | | 29.60 |
| | | | COURTHOUSE SL | 101-0103-01-470-47160 | | / / | | 14.80 |
| | | | ROAD DEPT SL | 101-0103-01-470-47160 | | / / | | 12.82 |
| | | | HEALTH DEPT SL2 | 101-0103-01-470-47160 | | / / | | 32.08 |
| | | | 220 4TH AVE SL2 | 101-0103-01-470-47160 | | / / | | 32.08 |
| RAPID RESPONSE FIRE FU 158.50 | | MAINTENANCE GASB 16671.99 | | | | | | |
| 01 O 113332 1426.58 10/31/2023 | | RECORD'S ACE & RENTAL SHOP | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366840 | 10/30/2023 | 62012 | 53.11 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366817 | 10/30/2023 | 62012 | 29.99 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366819 | 10/30/2023 | 62012 | 21.62 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366862 | 10/30/2023 | 62012 | 15.17 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366856 | 10/30/2023 | 62012 | 4.59 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366844 | 10/30/2023 | 62012 | 395.37 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366736 | 10/30/2023 | 62012 | 95.88 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366763 | 10/30/2023 | 62012 | 6.32 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366576 | 10/30/2023 | 62012 | 10.16 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366596 | 10/30/2023 | 62012 | 12.99 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366594 | 10/30/2023 | 62012 | 25.98 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366469 | 10/30/2023 | 62012 | 70.99 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366474 | 10/30/2023 | 62012 | 9.99 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366444 | 10/30/2023 | 62012 | 15.58 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366544 | 10/30/2023 | 62012 | 14.99 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366515 | 10/30/2023 | 62012 | 12.99 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366503 | 10/30/2023 | 62012 | 41.97 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366472 | 10/30/2023 | 62012 | 9.99 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366435 | 10/30/2023 | 62012 | 28.02 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366330 | 10/30/2023 | 62012 | 13.18 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366312 | 10/30/2023 | 62012 | 195.93 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366270 | 10/30/2023 | 62012 | .60 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366245 | 10/30/2023 | 62012 | 9.18 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | K66105 | 10/30/2023 | 62012 | 6.99 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366051 | 10/30/2023 | 62012 | 23.98 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366028 | 10/30/2023 | 62012 | 33.96 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 366002 | 10/30/2023 | 62012 | 195.93 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-440-44010 | 365971 | 10/30/2023 | 62012 | 71.13 |
| MAINTENANCE GASB 1426.58 | | | | | | | | |
| 01 O 113333 1603.59 10/31/2023 | | RED HAWK FIRE & SECURITY | VMDC 10/15-11/14 | 101-0103-01-450-45030 | 152513625 | 10/30/2023 | | 660.43 |
| | | | JUDICIAL 10/15-11/14 | 101-0103-01-450-45030 | 152513624 | 10/30/2023 | | 654.87 |
| | | | COURTHOUSE 10/15-11/14 | 101-0103-01-450-45030 | 152513626 | 10/30/2023 | | 288.29 |
| MAINTENANCE GASB 1603.59 | | | | | | | | |
| 01 O 113334 583.04 10/31/2023 | | ROCKY MOUNTAIN PEST CONTROL | REF PO # 61803 | 101-0103-01-450-45030 | 17606 | 10/30/2023 | 62084 | 81.29 |
| | | | REF PO # 61803 | 101-0103-01-450-45030 | 17844 | 10/30/2023 | 62084 | 60.00 |
| | | | REF PO# 61904 | 101-0103-01-450-45030 | 18150 | 10/30/2023 | 62085 | 40.00 |
| | | | REF PO# 61904 | 101-0103-01-450-45030 | 18154 | 10/30/2023 | 62085 | 65.00 |
| | | | REF PO# 61904 | 101-0103-01-450-45030 | 18153 | 10/30/2023 | 62085 | 60.00 |
| | | | REF PO# 61904 | 101-0103-01-450-45030 | 18171 | 10/30/2023 | 62085 | 26.75 |
| | | | REF PO# 61904 | 101-0103-01-450-45030 | 18499 | 10/30/2023 | 62085 | 65.00 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-450-45030 | 18455 | 10/30/2023 | 62013 | 60.00 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-450-45030 | 18456 | 10/30/2023 | 62013 | 40.00 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-450-45030 | 18460 | 10/30/2023 | 62013 | 60.00 |
| | | | OCT.2023 ENCUMBERANCE | 101-0103-01-450-45030 | 18173 | 10/30/2023 | 62013 | 25.00 |
| MAINTENANCE GASB 583.04 | | | | | | | | |
| 01 O 113335 1218.00 10/31/2023 | | SECURUS TECHNOLOGIES, INC. | PHONE CARDS | 201-0411-02-470-47023 | INV0018514 | 10/30/2023 | 62068 | 1218.00 |
| CORRECTIONS-VMDC 1218.00 | | | | | | | | |
| 01 O 113336 9675.86 10/31/2023 | | SIERRA COMMUNICATIONS, INC | VMDC | 101-0109-02-470-47150 | 10/30/2023 | 10/30/2023 | | 62.18 |
| | | | COLFAX COUNTY | 101-0102-01-470-47150 | | / / | | 4169.84 |
| | | | 2/3 YES | 218-0412-02-470-47150 | | / / | | 107.92 |
| | | | 1/3 YES | 218-0413-02-470-47150 | | / / | | 55.59 |
| | | | MIAMI FIRE | 209-0406-02-470-47150 | | / / | | 107.99 |
| | | | FRENCH TRACT FIRE | 209-0405-02-470-47150 | | / / | | 107.99 |
| | | | VIDEO MATERIAL & LABOR | 101-0108-02-450-45060 | 20230823 | 10/30/2023 | 61952 | 1294.50 |
| | | | GOAT HILL CABLE MATERIALS | 101-0108-02-450-45060 | 20231012 | 10/30/2023 | 61951 | 1590.84 |
| | | | CABLE & MATERIALS | 101-0108-02-450-45060 | 20231025 | 10/30/2023 | 61937 | 2179.01 |

| CK# | DATE | Name | Description | Line Item | Invoice # | DATE | PO # | Amount |
|---|---|---|---|---|---|---|---|---|
| VIGIL MALDONADO DETENT 62.18 | | | MANAGER'S OFFICE GASB 4169.84 | YES PROGRAM 107.92 | | | | |
| YES BHSD PREVENTION 55.59 | | | MIAMI FIRE FUND 107.99 | FRENCH TRACT FIRE FUND 107.99 | | | | |
| SHERIFF'S OFFICE GASB 5064.35 | | | | | | | | |
| 01 O 113337 3585.00 10/31/2023 | | SOUTHERN TIRE MART LLC | TIRES AND REPAIR OCTOBER 2023 | 204-0402-04-440-44050 | 5430013535 | 10/30/2023 | 62035 | 3585.00 |
| ROAD FUND 3585.00 | | | | | | | | |
| 01 O 113338 2392.00 10/31/2023 | | SOUTHWESTERN HOLLOW METAL | SECURITY DOOR HINGES VMDC | 101-0103-01-440-44010 | 10/30/2023 | 10/30/2023 | 61991 | 2392.00 |
| MAINTENANCE GASB 2392.00 | | | | | | | | |
| 01 O 113339 2823.20 10/31/2023 | | SPC LEASING CO, INC | LA797019500 | 218-0413-02-470-47080 | 1682462-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0413-02-470-47080 | 1698605-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0413-02-470-47080 | 17202661-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0413-02-470-47080 | 1706766-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0413-02-470-47080 | 1710214-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0413-02-470-47080 | 1713804-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0413-02-470-47080 | 1717951-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0413-02-470-47080 | 1721750-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0413-02-470-47080 | 1725644-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0413-02-470-47080 | 1729756-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0413-02-470-47080 | 1733486-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0412-02-470-47080 | 1737611-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0412-02-470-47080 | 1741675-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0412-02-470-47080 | 1745298-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0412-02-470-47080 | 1749193-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0412-02-470-47080 | 1752966-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0412-02-470-47080 | 1756185-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0412-02-470-47080 | 1759422-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0412-02-470-47080 | 1763936-0 | 10/30/2023 | | 141.16 |
| | | | LA797019500425 | 218-0412-02-470-47080 | 1767594-0 | 10/30/2023 | | 141.16 |
| YES BHSD PREVENTION 1552.76 | | YES PROGRAM 1270.44 | | | | | | |
| 01 O 113340 141.16 10/31/2023 | | SPC OFFICE PRODUCTS, INC. | LA797019500425 | 218-0412-02-470-47080 | 1770908-0 | 10/30/2023 | | 141.16 |
| YES PROGRAM 141.16 | | | | | | | | |
| 01 O 113341 655.11 10/31/2023 | | SPRINGER ELECTRIC COOP INC. | WINDMILL RD 13676 | 209-0407-02-470-47160 | 10/30/2023 | 10/30/2023 | | 53.56 |
| | | | BROKEN ARROW 11935 | 209-0405-02-470-47160 | | / / | | 114.72 |
| | | | MIAMI 11397 | 209-0406-02-470-47160 | | / / | | 96.72 |
| | | | FIREHOUSE 13058 | 209-0407-02-470-47160 | | / / | | 84.37 |
| | | | SUGAR LOAF 13526 | 209-0407-02-470-47160 | | / / | | 53.68 |
| | | | 175NM555 4202 | 101-0103-01-470-47160 | | / / | | 196.42 |
| | | | 2000HWY56 9059 | 209-0405-02-470-47160 | | / / | | 55.64 |
| FARLEY FIRE FUND 191.61 | | FRENCH TRACT FIRE FUND 170.36 | | MIAMI FIRE FUND 96.72 | | | | |
| MAINTENANCE GASB 196.42 | | | | | | | | |
| 01 O 113342 53965.00 10/31/2023 | | STEW HANSEN DODGE CITY CHRYSLER | CHASSIS FOR SKYMARK REFUELER REF OLD PO#60920 | 301-0603-09-480-48088 | 10/30/2023 | 10/30/2023 | 61961 61961 | 53965.00 |
| ANGEL FIRE AIRPORT IMP 53965.00 | | | | | | | | |
| 01 O 113343 1.08 10/31/2023 | | SUBURBAN PROPANE, L.P. | REF#231360 ASPEN HILL | 209-0410-02-470-47160 | 10/30/2023 | 10/30/2023 | | 1.08 |
| MORENO VALLEY FIRE FUN 1.08 | | | | | | | | |
| 01 O 113344 43.27 10/31/2023 | | SUPER SAVE | FOOD/KITCHEN OCTOBER 2023 | 201-0411-02-470-47022 | 1207714 | 10/30/2023 | 62040 | 15.56 |
| | | | FOOD/KITCHEN OCTOBER 2023 | 201-0411-02-470-47022 | 1922219 | 10/30/2023 | 62040 | 5.93 |
| | | | FOOD/KITCHEN OCTOBER 2023 | 201-0411-02-470-47022 | 1282256 | 10/30/2023 | 62040 | 21.78 |
| CORRECTIONS-VMDC 43.27 | | | | | | | | |
| 01 O 113345 3163.56 10/31/2023 | | SYSCO FOOD SRVC OF NM, LLC | FOOD/KITCHEN OCTOBER 2023 | 201-0411-02-470-47022 | 366615681 | 10/30/2023 | 62037 | 1641.02 |
| | | | FOOD/KITCHEN OCTOBER 2023 | 201-0411-02-470-47022 | 366623761 | 10/30/2023 | 62037 | 1522.54 |

| CK# | DATE | Name | Description | Line Item | Invoice # | DATE | PO # | Amount |
|---|---|---|---|---|---|---|---|---|
| CORRECTIONS-VMDC 3163.56 | | | | | | | | |
| 01 O 113346 | 10/31/2023 | TASCOSA OFFICE MACHINES, INC | CONTRACT #CN4914-02 | 101-0102-01-470-47125 | 445942 | 10/30/2023 | | 167.57 |
| 275.74 | | | CONTRACT #CN5697-01 | 101-0104-01-470-47125 | 445943 | 10/30/2023 | | 44.53 |
| | | | CONTRACT #CN5006-02 | 101-0107-01-470-47125 | 445944 | 10/30/2023 | | 63.64 |
| MANAGER'S OFFICE GASB 167.57 CLERK-RECORDING & FILI 44.53 TREASURER'S OFFICE GAS 63.64 | | | | | | | | |
| 01 O 113347 | 10/31/2023 | TENELLE MARIE PHILLIPS | INTENSIVE OUTPATIENT TREATMENT | 223-0626-02-450-45030 | 8 | 10/30/2023 | | 900.00 |
| 900.00 | | | | | | | | |
| LDWI GRANT FUND 900.00 | | | | | | | | |
| 01 O 113348 | 10/31/2023 | RESERVE ACCOUNT | POSTAGE FOR METER MACHINE ASSESSOR'S OFFICE | 101-0106-01-470-47070 | 10/30/2023 | 10/30/2023 | 62088 62088 | 500.00 |
| 500.00 | | | | | | | | |
| ASSESSOR'S OFFICE GASB 500.00 | | | | | | | | |
| 01 O 113349 | 10/31/2023 | TYLER TECHNOLOGIES, INC. | SYSTEM MANAGEMENT 12/23 TO 11/24 ASSESSOR'S OFFICE | 203-0485-01-450-45060 | 25-442898 | 10/30/2023 | 62087 62087 | 7266.08 |
| 7266.08 | | | | | | | | |
| PROPERTY VALUATION FUN 7266.08 | | | | | | | | |
| 01 O 113350 | 10/31/2023 | US FOODS, INC | CREDIT 5912225 | 201-0411-02-470-47022 | 10/30/2023 | 10/30/2023 | | 123.61- |
| 5011.88 | | | FOOD/KITCHEN OCTOBER 2023 | 201-0411-02-470-47022 | 5199464 | 10/30/2023 | 62038 | 1379.35 |
| | | | FOOD/KITCHEN OCTOBER 2023 | 201-0411-02-470-47022 | 5023751 | 10/30/2023 | 62038 | 1518.73 |
| | | | FOOD/KITCHEN OCTOBER 2023 | 201-0411-02-470-47022 | 5377570 | 10/30/2023 | 62038 | 2237.41 |
| CORRECTIONS-VMDC 5011.88 | | | | | | | | |
| 01 O 113351 | 10/31/2023 | VERIZON WIRELESS | SERVICE 09/11-10/10 | 101-0102-01-470-47150 | 9946540573 | 10/30/2023 | | 150.56 |
| 150.56 | | | | | | | | |
| MANAGER'S OFFICE GASB 150.56 | | | | | | | | |
| 01 O 113352 | 10/31/2023 | WAGNER EQUIPMENT COMPANY | REPAIR UNIT #20 | 204-0402-04-440-44050 | S03W0883003 | 10/30/2023 | 61949 | 2667.91 |
| 2667.91 | | | | | | | | |
| ROAD FUND 2667.91 | | | | | | | | |
| 01 O 113353 | 10/31/2023 | YUCCA TELECOM | REFERENCE PO #60999 FARLEY | 209-0407-02-480-48070 | 3481 | 10/30/2023 | 62095 | 8294.41 |
| 8294.41 | | | | | | | | |
| FARLEY FIRE FUND 8294.41 | | | | | | | | |
| 01 O 113354 | 10/31/2023 | 4 RIVERS EQUIPMENT | PARTS FOR OCTOBER 2023 | 204-0402-04-440-44050 | 1545399 | 10/30/2023 | 62033 | 1763.98 |
| 1763.98 | | | | | | | | |
| ROAD FUND 1763.98 | | | | | | | | |
| 01 O 113355 | 10/31/2023 | LEE A & ALEXIS DIXON | ROAD VACATION APP FEE REFUND | 204-0402-04-470-47004 | 10/30/2023 | 10/30/2023 | | 250.00 |
| 250.00 | | | | | | | | |
| ROAD FUND 250.00 | | | | | | | | |
| 01 O 113356 | 10/31/2023 | DESIREE MARTINEZ | EVENT CENTER RENTAL DEPOSIT REFU | 101-0000-01-340-34195 | 10/30/2023 | 10/30/2023 | | 250.00 |
| 250.00 | | | | | | | | |
| TREASURER 250.00 | | | | | | | | |
| 01 O 113357 | 10/31/2023 | KRISTIN TRUJILLO | RECRUTMENT EVENT SUPPLIES | 218-0412-02-460-46001 | 10/30/2023 | 10/30/2023 | | 20.33 |
| 20.33 | | | | | | | | |
| YES PROGRAM 20.33 | | | | | | | | |
| 01 O 113358 | | DEBRA ORTIZ | PO BOX RENEWAL FEE | 218-0412-02-470-47070 | 10/30/2023 | 10/30/2023 | | 114.00 |
| 114.00 | | | | | | | | |

| CK# | DATE | Name | Description | Line Item | Invoice # | DATE | PO # | Amount |
|---|---|---|---|---|---|---|---|---|
| | 10/31/2023 | | | | | | | |
| YES PROGRAM | | 114.00 | | | | | | |
| 01 O 113359 544.38 | 10/31/2023 | SI TRUJILLO | BUSINESS CARD BOOK | 101-0101-01-460-46001 | 10/30/2023 | 10/30/2023 | | 21.64 |
| | | | ACTUAL: 10/15-10/16 ABQ | 101-0101-01-430-43020 | | / / | | 177.00 |
| | | | MILEAGE: 10/15-10/16 ABQ | 101-0101-01-430-43010 | | / / | | 258.72 |
| | | | GOVERNOR SYMPOSIUM MILEAGE: 10/6 KIT CARSON RIB CUT | 101-0101-01-430-43010 | | / / | | 87.02 |
| COUNTY COMMISSION GASB | | 544.38 | | | | | | |
| 01 O 113360 159.20 | 10/31/2023 | JOHN VALDEZ | PERDIEM: 11/12-11/13 TASER INSTRUCTOR TRAINING | 101-0108-02-430-43020 | 10/30/2023 | 10/30/2023 | | 159.20 |
| SHERIFF'S OFFICE GASB | | 159.20 | | | | | | |
| 01 O 113361 159.20 | 10/31/2023 | NOLBERTO DOMINGUEZ | PERDIEM: 11/12-11/13 GOLDEN CO TASER INSTRUCTOR TRAINING | 101-0108-02-430-43020 | 10/30/2023 | 10/30/2023 | | 159.20 |
| SHERIFF'S OFFICE GASB | | 159.20 | | | | | | |
| 04 R 3304 2682.96 | 10/31/2023 | INTERNATIONAL BANK | TRANSFER PAYROLL ENDING 10312023 | 101-0000-01-100-10104 | | / / | | 2682.96 |
| TREASURER | | 2682.96 | | | | | | |
| 04 O 3305 1023.83 | 10/31/2023 | THE PUEBLO CHIEFTAIN | ADVERTISEMENT FOR AIRPORT | 502-0605-04-470-47080 | 5770964 | 08/17/2023 | 61595 | 1023.83 |
| COLFAX COUNTY AIRPORT | | 1023.83 | | | | | | |
| 04 O 3306 1522.95 | 10/31/2023 | YORK TECHNICAL RESOURCES LLC | REPAIR WIND SENSORS AWOS | 502-0605-04-450-45035 | 10/30/2023 | 10/30/2023 | 62065 | 1522.95 |
| COLFAX COUNTY AIRPORT | | 1522.95 | | | | | | |
| 04 O 3307 529.09 | 10/31/2023 | KIT CARSON ELECTRIC COOP, INC. | #79986622 AIRPORT | 502-0605-04-470-47160 | 10-30-2023 | 10/30/2023 | | .41 |
| | | | #24938 AIRPORT | 502-0605-04-470-47160 | | / / | | 280.05 |
| | | | #24878 AIRPORT | 502-0605-04-470-47160 | | / / | | 54.67 |
| | | | #24998 AIRPORT | 502-0605-04-470-47160 | | / / | | 193.96 |
| COLFAX COUNTY AIRPORT | | 529.09 | | | | | | |

187 1427004.10 / / TOTAL 56048.07 VOIDS

Colfax County
New Mexico

**Proclamation in Support of the New Mexico Nurse Practitioner Council Celebrating National Nurse Practitioner Week (November 12-18, 2023) and the Valuable Contributions Nurse Practitioners Make Every Day Serving the Citizens of New Mexico.**

**Whereas** Nurse Practitioners play a critical role in the healthcare system of Colfax County and across New Mexico, providing high-quality, patient-centered care in a variety of settings, including primary care practices, hospitals, clinics, and long-term care facilities across the lifespan; and

**Whereas** Nurse Practitioners are highly trained licensed professionals who have completed rigorous education and clinical training, including a master's or doctoral degree in nursing and national certification in their area of specialization; and

**WHEREAS,** New Mexico has been a leader in recognizing the importance of Nurse Practitioners and granted them full scope authority to practice to the full extent of their education and training; without the need for physician oversight or collaborative practice agreements, which has improved access to care and increased healthcare efficiency; and

**Whereas** there are more than 325,000 licensed Nurse Practitioners in the United States, with over 3,000 practicing in the state of New Mexico alone, making up nearly one-third of all advanced practice registered nurses in the state; and

**Whereas** Nurse Practitioners are providing care to an increasingly diverse patient population, with nearly 20% of all Nurse Practitioners providing care in rural and underserved areas, and over 20% providing care to Medicaid and Medicare beneficiaries throughout the Nation; and

**Whereas** Nurse Practitioners are vital to addressing the growing demand for primary care services, with over 1 billion visits to Nurse Practitioners each year, and an estimated 1 in 5 Americans receiving care from a Nurse Practitioner annually; and

**Whereas** Nurse Practitioners are helping to improve health outcomes and reduce healthcare costs, with studies showing that Nurse Practitioners provide care that is comparable in quality and outcomes to physician-led care, while also reducing emergency department visits and hospital readmissions; and

**Whereas** Nurse Practitioners are committed to promoting health and preventing illness, and work tirelessly to educate patients and their families about healthy lifestyle choices and disease prevention strategies; and

**Whereas** the New Mexico Nurse Practitioner Council is a professional organization that represents Nurse Practitioners across the state and advocates for policies and initiatives that support the advancement and recognition of Nurse Practitioners in New Mexico.

**Now, therefore,** we, the Colfax County Commissioners, do hereby proclaim November 12-18, 2023, as National Nurse Practitioners Week in Colfax County, and we express our support for the New Mexico Nurse Practitioner Council in their efforts to advocate and support Nurse Practitioners and the patients they serve.

**Colfax County**
*New Mexico*

The Colfax County Commissioners recognizes the significant contributions of Nurse Practitioners to the health and wellbeing of our community, and we call on all citizens to recognize their critical role in the healthcare system of Colfax County and across New Mexico.

The Colfax County Commissioners commends the New Mexico Nurse Practitioner Council for their leadership and dedication to advancing the nursing profession and improving access to quality healthcare in our state.

The Colfax County Commissioners urge all citizens to join us in celebrating National Nurse Practitioners Week and in recognizing the vital role that Nurse Practitioners play in providing high-quality, accessible, and cost-effective care to residents of Colfax County and across New Mexico.

Approved in open meeting this 26th day of September 2023.

**COLFAX COUNTY BOARD OF COMMISSIONERS**

Si Trujillo

Si Trujillo, CHAIRMAN

Mary Lou Kern

Mary Lou Kern, VICE-CHAIR

Bret Wier, MEMBER

ATTEST:

Rayetta M. Trujillo, CLERK OF THE BOARD