



TORRANCE COUNTY
COMMISSION MEETING
June 22, 2022
9:00 A.M.

For Public View
Do Not Remove



Torrance County

BOARD OF COUNTY COMMISSIONERS (BCC)

Ryan Schwebach, Chair, District 2

LeRoy M. Candelaria, Vice Chair, District 3

Kevin McCall, Member, District 1

Janice Y. Barela, County Manager

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

ADMINISTRATIVE MEETING AGENDA

WEDNESDAY, June 22, 2022 @ 9:00 AM
205 S. Ninth Street, Estancia, NM 87016

- 1. Call to Order**
- 2. Invocation and Pledge of Allegiance**
- 3. Changes to the Agenda**
- 4. PROCLAMATIONS**
- 5. CERTIFICATES AND AWARDS**
 - A. Employee of the Second Quarter:** Deminica Garcia
- 6. BOARD AND COMMITTEE APPOINTMENTS**
 - A. COMMISSION:** Motion to approve Danielle Johnston as Commissioner McCall's District 1 appointment to the Torrance County Planning and Zoning Board, whereby filling the vacancy created by Harlan Lawson's resignation.
- 7. PUBLIC COMMENT and COMMUNICATIONS**
- 8. APPROVAL OF MINUTES**
 - A. CLERK:** Motion to approve the May 25, 2022, Torrance County Commission Meeting Minutes. (Deferred from June 8, 2022)
 - B. CLERK:** Motion to approve the June 8, 2022, Torrance County Commission Meeting Minutes.
- 9. APPROVAL OF CONSENT AGENDA**
 - A. FINANCE:** Motion to approve payables.

10. ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE**11. ADOPTION OF RESOLUTION**

- A. MANAGER:** Motion to approve Resolution 2022-____, Support of the Construction and Operation of the SunZia Transmission Line to the Bureau of Land Management.
- B. COMMISSION:** Motion to approve Resolution 2022-____, Election Integrity Issues.
- C. MANAGER:** Motion to approve Resolution 2022-____, to accept junior appropriation of \$50,000, to plan, design, construct, renovate and equip an investigation and evidence building authorizing County Manager Janice Y. Barela to act as signatory.
- D. MANAGER:** Motion to approve Resolution 2022-____, Restructure of the Fair Board and Approval of Paid Contractor for Administrative Assistant Services to the Fair Board. (Deferred from June 8, 2022)

12. APPROVALS

- A. MANAGER:** Motion to approve Agreement between Torrance County and SunZia for compensation for the proposed 58.3-mile transmission line.
- B. MANAGER:** Motion to approve the cost-of-living increase of \$0.75 for two dispatch employees, who when placed in the approved Dispatch Salary Schedule for Fiscal Year 2023, will receive less than the Commission-approved, cost-of-living increase.
- C. PURCHASING:** Motion to approve the FY2022 Capital Asset Certification.
- D. TREASURER:** Motion to approve application with GOV Pros for credit card processing.
- E. ASSESSOR:** Motion to approve Amendment to the Agreement dated August 1, 2019 between Pictometry International Corp. and Torrance County in the amount of \$106,697.68.
- F. DWI PREVENTION PROGRAM:** Motion to approve contract for Frank Magourilos/Prevention Works Consulting LLC for Evaluation Services.
- G. DWI PREVENTION PROGRAM:** Motion to approve contract for Gilbert A. Ortiz, Teen Court Coordinator/Prevention Specialist Services.
- H. SHERIFF:** Motion to approve submission of the Patrick Leahy Bulletproof Vest Partnership Grant Application.
- I. SHERIFF:** Motion to approve a five-year contract with Axon for Tasers, Body Cameras and Unlimited Cloud based storage.

J. GRANTS: Motion to ratify submission of RPHCA Grant (Rural Primary Health Care) FY2023 Agreement Between Torrance County and Department of Health. MOA#0000000000000000000024289. Total Budget shall not exceed for deliverables \$101,124.00.

K. GRANTS: Select a priority ICIP project to share for inclusion on other entities' ICIPs.

13. DISCUSSION

A. MANAGER'S REPORT

B. COMMISSIONERS' REPORTS

1) Commissioner McCall, District 1

2) Commissioner Schwebach, District 2

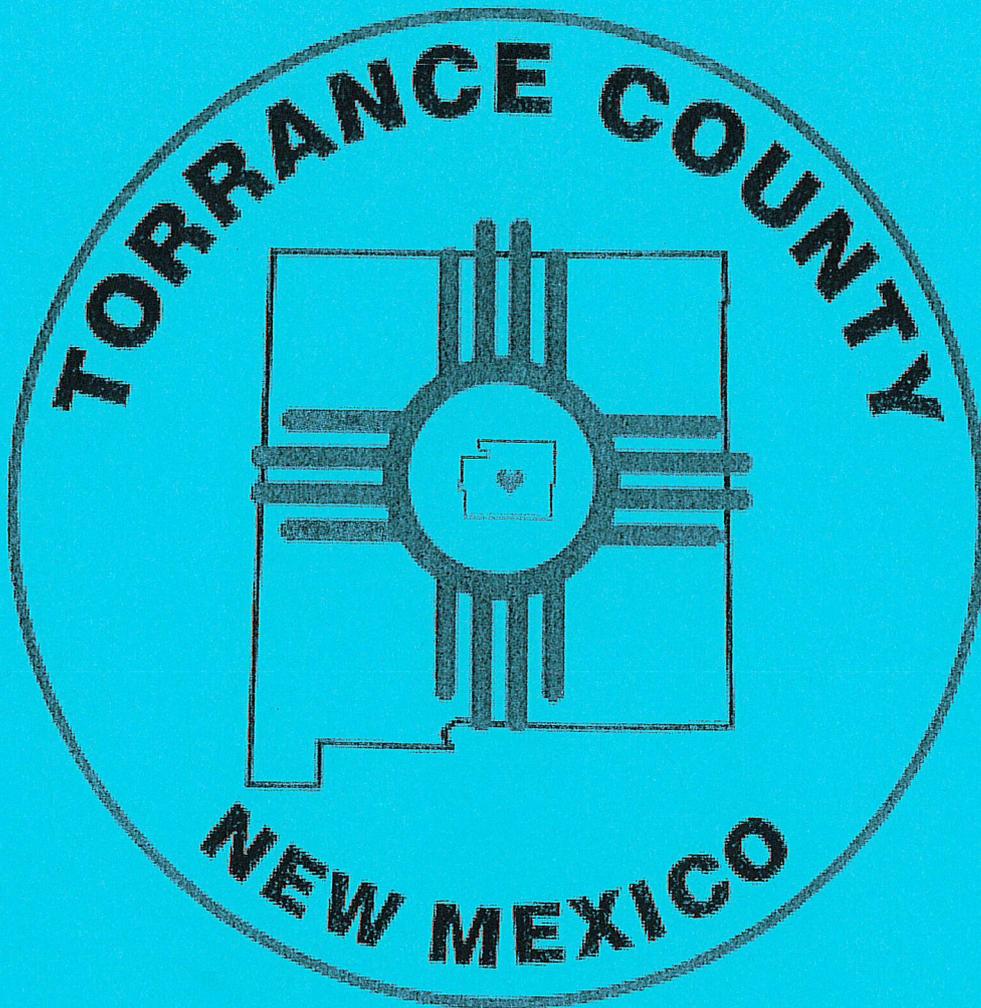
3) Commissioner Candelaria, District 3

14. EXECUTIVE SESSION

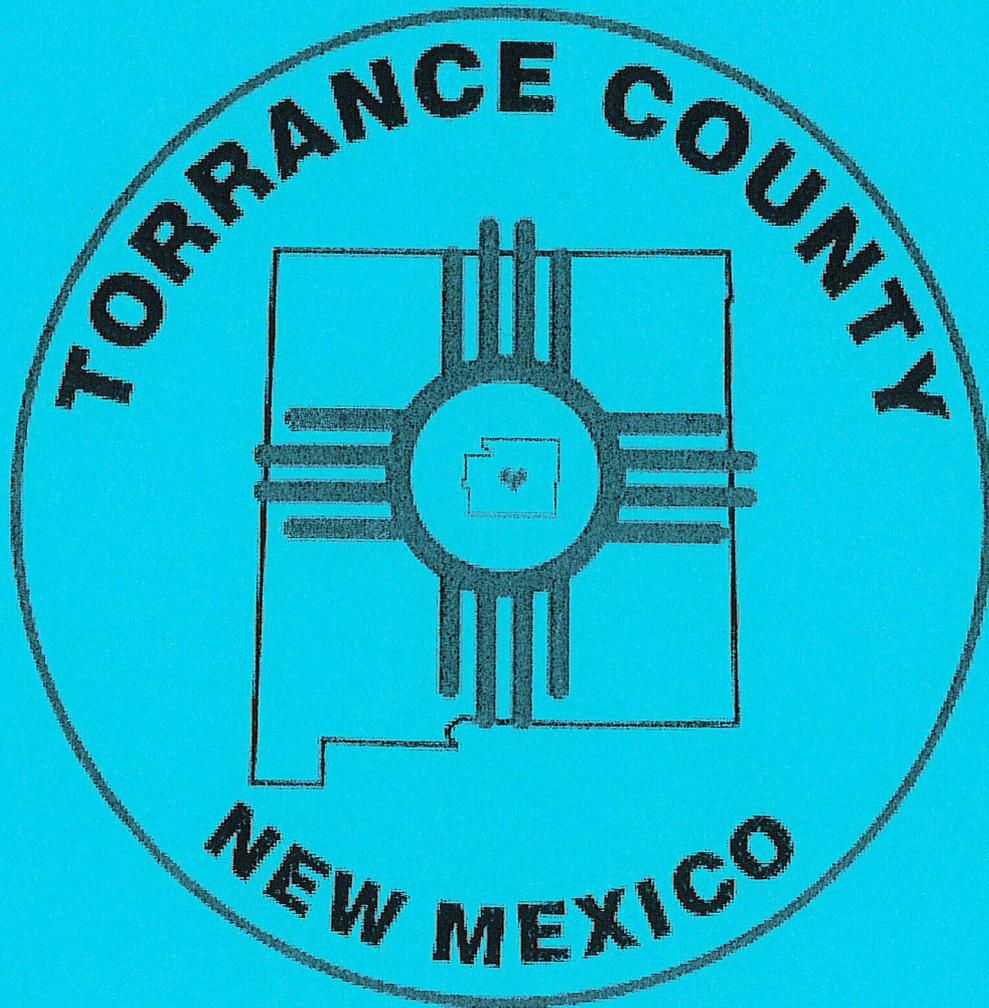
15. Announcement of the next Board of County Commissioners Meeting: July 13, 2022

16. SIGNING OF OFFICIAL DOCUMENTS

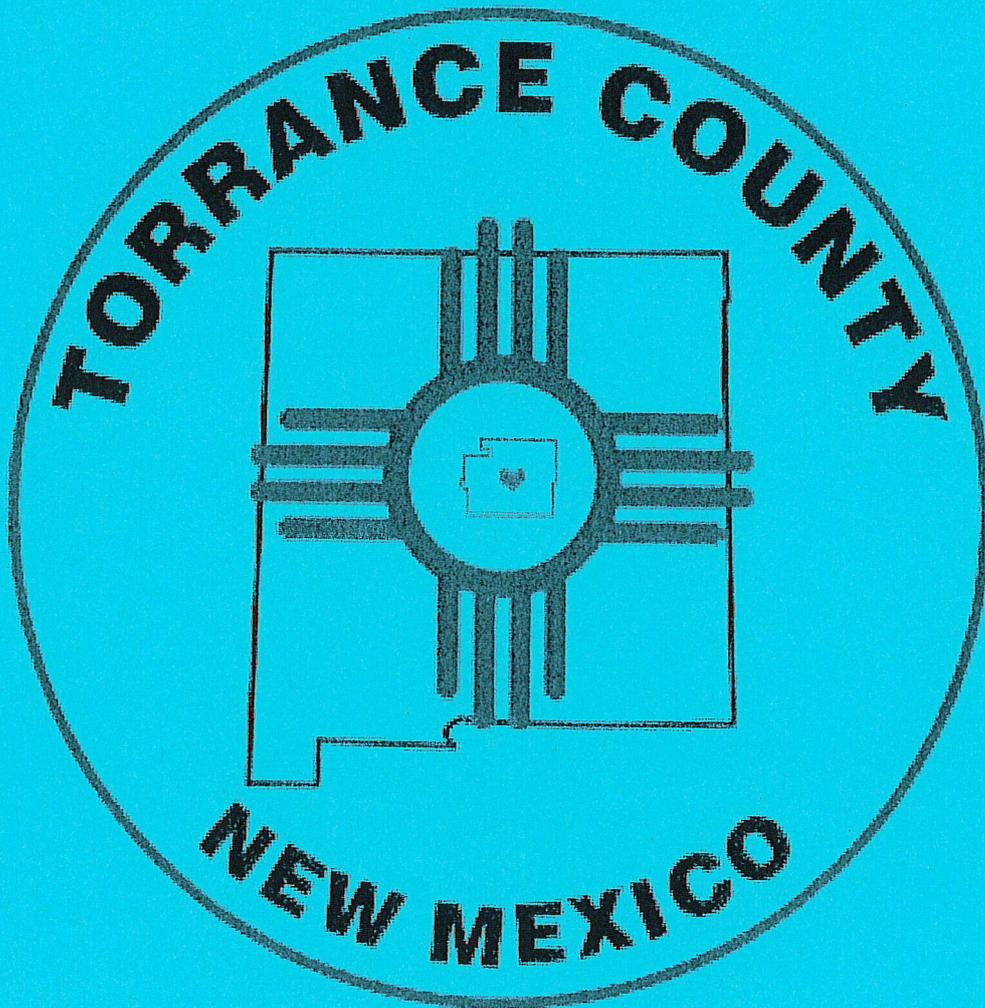
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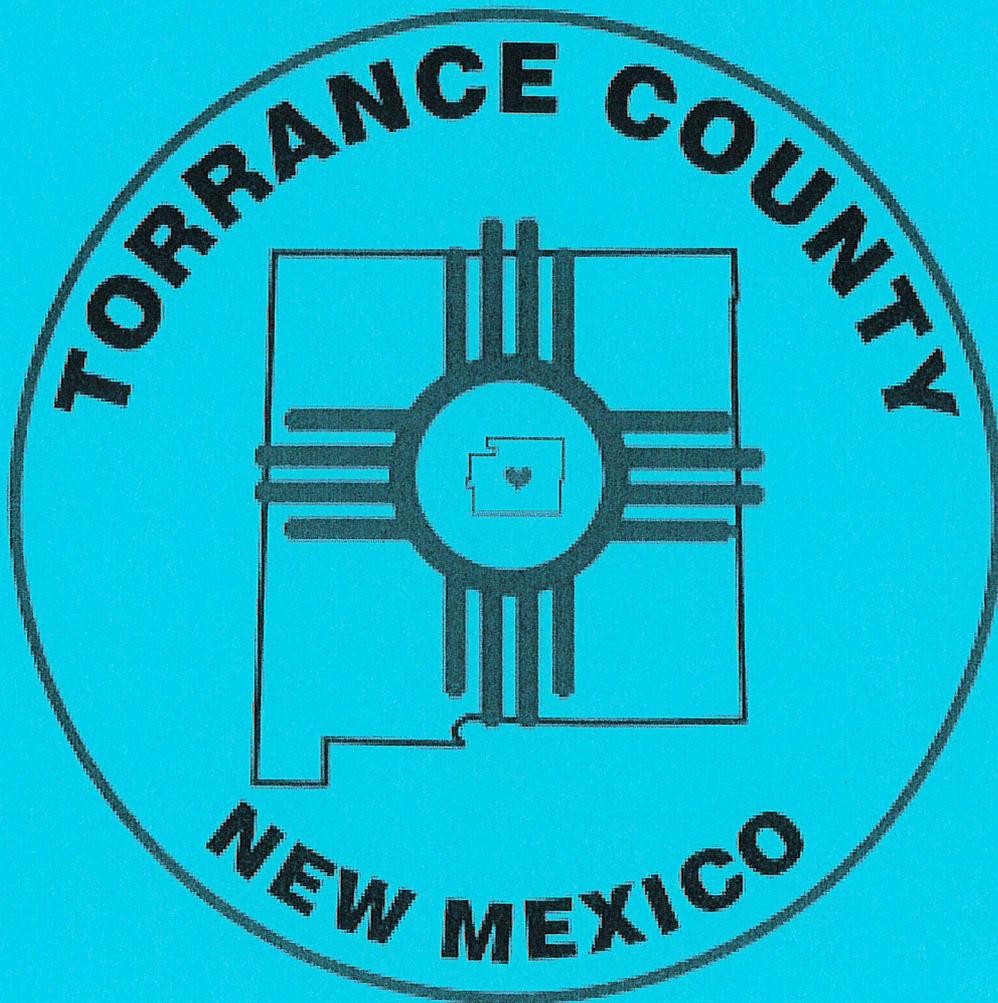
*Agenda Item
No. 1*



Agenda Item
No. 2



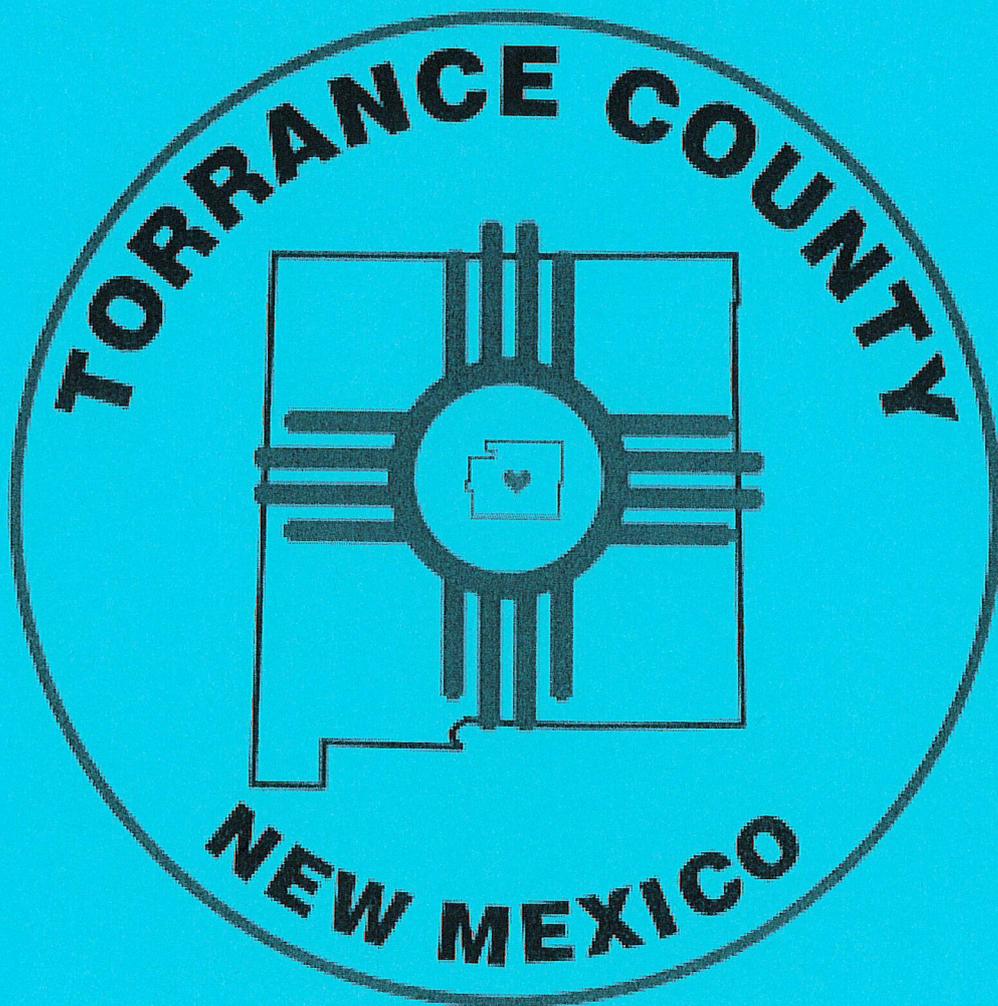
*Agenda Item
No. 3*



Agenda Item
No. 4



Agenda Item
No. 5-A



*Agenda Item
No. 6-A*

Torrance County Commissioners
205 S Ninth Street
Estancia, NM 87016

8 June 2022

Subject: Resignation from P&Z Board

My resignation from the Torrance County P&Z Board is effective today as I am moving to Missouri. It has been a significant honor to serve on this board alongside such dedicated citizens.

Janet and I leave Torrance County with mixed emotions since we have made our home here for nearly 32 years. However, we have decided to move closer to family and will be departing later this month.

Thank you again for your confidence in my ability to serve on the P&Z Board and continued success in your extremely important leadership as you govern Torrance County.

Sincerely,

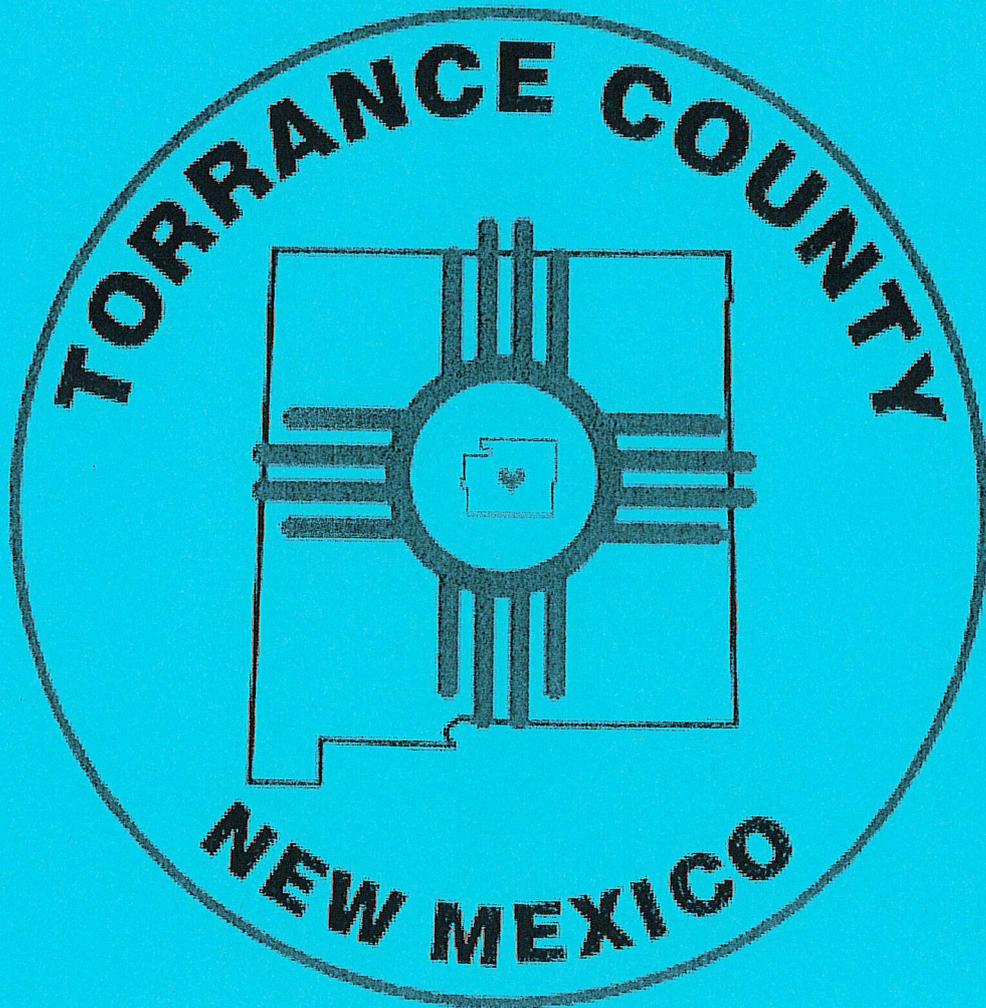


Harlan A. Lawson

cc: Janice Barela, County Manager
Don Goen, Director, P&Z
John Butrick, County Attorney



Agenda Item
No. 7



*Agenda Item
No. 8-A*

DRAFT

Torrance County Board of Commissioners

Regular Commission Meeting

WEDNESDAY, May 25, 2022 @ 9:00 AM
205 S. Ninth Street, Estancia, NM 87016

Commissioners Present: RYAN SCHWEBACH – CHAIR
LEROY CANDELARIA – VICE CHAIR
KEVIN McCALL – MEMBER

Other Present: JANICE BARELA – COUNTY MANAGER
JOHN BUTRICK – COUNTY ATTORNEY
YVONNE OTERO – COUNTY CLERK
TRACY SEDILLO – COUNTY TREASURER
JEREMY OLIVER – FINANCE DIRECTOR
KEVIN PHAM – ADMINISTRATIVE ASSISTANT

1. Call to Order

Chairman Schwebach: Calls the May 25, 2022, Regular Commission Meeting to order at 9:00AM.

2. Invocation and Pledge of Allegiance

Pledge lead by: Chairman Schwebach

Invocation lead by: Vice Chair Candelaria

3. Changes to the Agenda

Madam County Manager Barela: Request for Item# 13. D, 13. A, 13. B, 13. C to be presented after Item# 9. A.

Chairman Schwebach: I have no problem with that.

4. PROCLAMATIONS - NONE

5. CERTIFICATES AND AWARDS - NONE

6. BOARD AND COMMITTEE APPOINTMENTS - NONE

7. PUBLIC COMMENT and COMMUNICATIONS



Madam County Clerk Yvonne Otero: As you all know Absentee and early voting has begun. So far with absentee we have sent out a total of 133 ballots. We have received 50 of those back and 83 are still out. Here in Torrance County Admin. Building for early vote, we have 138 people come to vote. Moriarty just open on Saturday, between their two days they already have 105 people came into vote. Moriarty is open Tuesday through Saturday from 10AM to 6PM. Here in the Torrance County, we are open Monday through Thursday 7:30AM to 5:30PM, and Friday and Saturday is from 9:30AM to 5:30PM. I opened a couple of extra days for the convince of the voters. We haven't had that many but hopefully for the next two weeks we will. I understand that Chairman Schwebach and Commissioner McCall have question about the MOU and where the funding comes from. There is a state election budget in the amount of 2 million dollars. Secretary of State is required to help pay with the administrative part of the election.

Commissioner McCall: So, it has nothing to do with population?

Madam County Clerk Yvonne Otero: No! Its more toward voter turnout.

Chairman Schwebach: So, it has to do with population vote.

Madam County Clerk Yvonne Otero: Yes, but not for the population of the whole County.

Chairman Schwebach: Understood.

Madam County Manager Barela: Next we have Daniel Harman.

Daniel Harman: Commissioners I am here today, not because I want to be. I believed there is a significant error and abuse of discretion by the Torrance County Planning and Zoning Director and Department. Recently the neighbor to the west of me was required to accommodate the Torrance County Zoning Ordinance for conditional use permit to install submittal dwelling unit in the zoning district in which he lives. Agricultural Preservation 40. Shortly thereafter the neighbor to the north of me, who also lives in the same zoning district. Agriculture Preservation 40 does not have to accommodate the Torrance County Zoning Ordinance for conditional use permit to install their submental dwelling unit. Why didn't the neighbor to the north of me have to accommodate the Torrance County Zoning Ordinance in the same Agricultural Preservation 40 Zoning District? Why did the Torrance County Zoning Director and Department permit the neighbor to the north of me with this regard of the Torrance County Zoning Ordinance in the Agricultural preservation 40 Zoning District? The neighbor to the west permit for his new mobile home is temporarily, and the neighbor to the north permit for their mobile home can exist permanently. If this is indeed true? Torrance County descriptions, under mind the integrity of our community. Create conflict between the community members and violate the trust of our community and create incentive for further abuse. Today I am filing an appeal to the Torrance County Commission, and request resolved in this matter. Please require the Torrance County Zoning Director and Department to follow the most recent recorded Ordinance? Thank you.

Emergency Manager Samantha O'Dell: I just want to give you an update as far as the mutual aid that Torrance County is providing to San Miguel County for the Calf Canyon Fire. On Sunday of last week through last night, we do have a type 1 Tinder form Torrance County Fire Department with two volunteer that responded to assist in Pecos with structural support. Last week Wednesday through Friday we had two volunteers go out and assist with the animal shelter there cleaning kennels, feeding dogs, and cleaning the dogs. We are also in contact with the Emergency Operation Center for the State, almost daily as far as what resources are needed and

coordinating with what we can provide as for as mutual aid for the fire. Thank you.

Patty Alexzander: I wanted to speak today about the voter integrity. We are approaching Memorial weekend. As we all know Memorial is memorializing those who have giving their lives for this Country. Over the last few years, I've seen this Country slowly decline. It seems like it's in a fast-track heading in the wrong direction. It is disgusting on how there is a lot of voter fraud that is going on in this Country. I'm not saying that it is going on in this County, but throughout this Country and our judges are not listening. We the people basically need to stand up and say enough is enough. Whether it is by stop paying our taxes or whatever we must do to hit their pocketbooks. I hate that we are going backwards instead of forward. With Covid taking over our lives and the Government stepping in not letting doctors be doctors. We have a Governor in this state that does not allow doctors to pretreat people as though they are showing symptoms. They say put your mask on, and mask don't work as we know. I've seen videos of peoples wearing medical mask where they were smoking through them. The biggest factor is that the Government said the more people die from Covid the more money we'll get. We the people just need to stand up and say enough is enough. There is so much evidence out there that proves that our election was stolen, and that's the truth that our election was stolen from us.

Shane Lutrick: I would like to thank the Commissioners for allowing the Clements for presenting their information and the Clements for taking their times to come here today. We know that there is a lot of information out there about voter fraud. At the Estancia Community Center last night was shown a documentary in 2000's mule, and there was an excellent turn out.

Leon Kessinger: I'm very concerned on the voting integrity of our voting systems. I would be very pleased to meet with others with similar concerns.

Sheriff Marty Rivera: This is an update on May 19, 2022, the Sheriff Department participated in the New Mexico Law Enforcement Torch Run for the Special Olympics. We ran from Lisa's Truck Stop to the TA Truck Stop which is about two and a quarter mile. We have been participating in this run for the last ten years. Moriarty PD and Estancia PD also joined us in this run. Yesterday the Sheriff Department along with Edgewood PD, Moriarty PD, Estancia PD, and State Police executed a felony warrant in the area. The suspect was believed to be armed and dangerous and barricaded himself in the trailer. After 20 minutes or so the suspect exited the trailer and was taken into custody without incident. Yesterday we had a fatal crash in McIntosh area. Car T-bone a truck and the driver and passenger of the car died in result of the crash. Please be careful and mindful of your driving. Speed kills. The calls stats from May 1st through May 24, 2022, there were a total of 1,383 calls for service. Torrance County Sheriff Office handled 615 of those calls. In the Town of Estancia, we handled 106 calls. City of Moriarty there was 507 calls we handled 61 of those. Town of Mountainair was a total of 60 calls, we handled 16 of those. Forest patrol have started meeting with the Forest Service Department to closely monitoring the fire dangers and illegal activities. Forest Service have closed most of the forest roads and trails due the fire dangers. You can find more information on those closure on the Sheriff Office Facebook page, or the US Forest Service, Cibola National Forest, and the Grassland Facebook page.

8. APPROVAL OF MINUTES

A. **CLERK:** Motion to approve the April 27, 2022, Torrance County Commission Meeting Minutes. (Deferred 5/11/2022)

ACTION TAKEN:

Chairman Schwebach: Made a Motion to approve the April 27, 2022, Torrance County Commission Meeting Minutes. (Deferred from 5/11/2022)

Commissioner McCall: Second the Motion.

Roll Call Vote: District 1 Voted Yes, District 2 Voted Yes, District 3 Voted Yes. All Commissioners in Favors, **MOTION CARRIED.**

- B. **Chairman Schwebach:** Motion to approve the May 11, 2022, Torrance County Commission Meeting Minutes.

Vice Chair Candelaria: Second the Motion.

Roll Call Vote: District 1 Voted Yes, District 2 Voted Yes, District 3 Voted Yes. All Commissioners in Favors, **MOTION CARRIED.**

9. **APPROVAL OF CONSENT AGENDA**

- A. **FINANCE:** Motion to approve payables.

ACTION TAKEN:

Chairman Schwebach: Make a Motion to Approve Payables.

Commissioner McCall: Second the Motion.

Roll Call Vote: District 1 Voted Yes, District 2 Voted Yes, District 3 Voted Yes. All Commissioners in favors, **MOTION CARRIED.**

13. **DISCUSSION**

- D. **COMMISSION:** Discussion and Presentation on election integrity issues and vulnerabilities. (David and Erin Clements)

David Clements: Former Business Law & Consumer Protection Attorney. Considering the evidence that we are about to present to you today. I want you to know that we come here today my wife and I, not to make life difficult, but we were confronted with difficult facts considering our nation election integrity. We would like to become a resource along your side. We would like to give you an overview on what we discovered in Otero County with an audit. We will be discussing about the input and output of the voting system process. (Video being played with Audio) So there's nothing today that I'm going to tell you that you don't already know. People went to bed thinking that Trump has won the 2020 Election but woke with a completely different narrative. There have been 450 Election fraud lawsuits filed. One in fifty concerning the November 2020 Election. 99.9% of the lawsuits were dismissed because of standing grounds. Let me walk you through the input and outputs on how you vote. (Image here to attach) These poll books are hooked through the internet. Let's think about vulnerabilities with these devices being hooked up through the internet. (Video being played with Audio) David had further discuss that

the Tabulators are indeed hooked up to the internet. (Video being played with Audio) Now your County Clerk and Clerk Personal will provide you with the same assurance, because they will look at the same operating procedure as followed. I don't want to make it like our Clerks have something to do with it. Our Clerks are outstanding with election codes and election practice. They are not machine experts. They will be the first to tell you that they understand the voting process to a "T", but when it comes to the machine itself, they are totally dependent on the vendors to tell them how the machine works. The reason why, is because there is a software in these machine that the Clerks doesn't know exist. (Video being played with Audio) David further discussion on the Tabulator machine. The Tabulator machine are certified by either two companies, one is SLT Compliance, and the other is Pro B and B. These are independent auditor that effectively give a rubber stamp to Dominion machines. On the existing setup of the machine, Jeffery Lemberg had a Microsoft SQ old tool that he uses to do all the flipping of the ballots in house. The Clerks didn't know about it, he found that on their drop-down menu. If you ask Dominion Reps, you'll have to take their words for it. If you crack open the machine and ask the Clerks if they knew what the parts are they wouldn't know how to answer you. Why? Because they are not machine experts to tell you which microchips does what for the machine. Which is why we are dependent on a third-party vendor to assure us that there is nothing wrong with their machine. We keep on providing proof that there is. Let's just say for instant that these Tabulators are not hooked up to the internet. Inside of these Tabulators there is a thing called SD cards, which are uploaded to the County Election Management System which are just a computer. These systems are network which means they can be hacked. Now let's look at a larger scale of flips. (Video being played with Audio) Now many of the Swing States are Electoral for the presidential races. You are looking 10 to 11 thousand was the margin of victory for Biden. Is this a conspiracy, yes, it is, and you need to know that? The reason why this happen is because under the pretext provided by Covid. (Videos being played with Audio) David insist that there is a feature on the machine which allowed it to wake themselves up, and the screen won't even turn on. Being that your Clerk and the election worker would even know that the machine is being accessed. Before I turn this over with a bit of recommendation. I will plant the seed with you right now. In Otero County, under the nose of their County Clerk. Dominion went in and deleted the entire project file for the November 2020 election. That is a violation of State and Federal Law. It is a felony under State and Federal Law. This file must be preserved for 22 months. When you wiped out the digital media that is use in the preparation of verifying your voter rolls, that's a 4th degree felony. I turn the floor over to Erin.

Erin Clements: For the last year in a half, I have been collecting data to see where the problem is, and how to fix it. We use the term Election integrity over seeing our Election System. I believed what we have going is called Election corruption. All graphs, tables, and power point are here to attach.

David Clements: Recommend we should go back to paper hand tally counts.

Chairman Schwebach: I would like to see a show of hands in the audience on who is agreeing that we have an issue?

Audience: Majority agree.

Chairman Schwebach: Our upcoming election is the Primary Election on June 7, 2022. Are the paper ballots available for counts after that? Will we have the tabulation to count by hand?

Madam County Clerk Yvonne Otero: When they take the ballots out of the machines and put it in a ballot box, which will be sealed, and cannot be open until 90 days after the election. We

can't break the seal and open the ballot box and pull all the ballots out, for that we will need a court order from District Court. At the end of the night when they are closing the polls, they will then pull all the ballots from the tabulator and put them in the ballot box. The box will be locked and sealed with a serial number on it. They will then deliver the box back to my office at the end of the night, and I will put the in storage.

Chairman Schwebach: This is your poll workers that are doing this?

Madam County Clerk Yvonne Otero: These are all my Presiding Judges. If there is something wrong our missing, and you must get into the Ballot Boxes itself, we will have to get a court order to open the boxes. You cannot just open the box until 90 days after the election.

Chairman Schwebach: So, what will happen if this Commission just simply say I'm not buying it?

Madam County Clerk Yvonne Otero: I would do what you guys ask of me to do. We just won't have any result immediately until everything is hand tallied.

Erin Clements: Can I suggest Yvonne? I know you have hand tally sheets and they're printed by Dominion.

Madam County Clerk Yvonne Otero: Yes, but they are not printed by Dominion. We print them ourselves.

Erin Clements: So, a certain number of ballots are always hand tally every election, correct?

Madam County Clerk Yvonne Otero: Only ballots that do not go into the machines, which are the write in and the provisional ballots.

Erin Clements: Can all the ballots be processed that way rather than stuffing it in the Tabulators?

David Clements: The only problems is, once you put the ballots in the machine you won't be able to see them again until 90 days after the election. If we have paper counting through hand tally you will have a more accurate count through the clerk staff. That would be one of the recommendations. We are so thankful that you guys have a Clerk that is open for us to come take a look. I think the hand counting should be a start, and these are manageable fixes.

Commissioner McCall: Why does the Government does what they do? Why are they locked for 90 days? What is sacred about them? We are trusting you with our vote. Why can't we trust you with the paper ballots?

Madam County Clerk Yvonne Otero: From what I have been told, there must be a recount. So, if there is a recount, the ballots are in a secure place without anybody tempering with it. With the recount we would come in and open the Ballot Box and go through the process. With that we don't need a court order for after 90 days.

Chairman Schwebach: So that will give this commission the authorities to say we demand a recount regardless.

Madam County Clerk Yvonne Otero: Yes, when we come in to do the canvassing, and if you think the result are not correct. You can say, I want everything to be recounted.

Chairman Schwebach: That would trigger the hand counts before he 90 days.

Madam County Clerk Yvonne Otero: I'm looking at both side and not just one side or the other. What I can do is have my Canvassing Board come in for three days after the election and do all the hand tally.

Commissioner McCall: Does that need a Court order.

Madam County Clerk Yvonne Otero: No! Because I am not going to lock the ballots.

There was a Discussion between the parties on tabulators being a printer, and ink bleed through the ballots from pens mark, and no ink bleed through from the ink cartridge from the tabulator.

Chairman Schwebach: How did we have vision and impaired individuals vote prior to those machines.

Madam County Clerk Yvonne Otero: They can bring somebody to the poll locations and help them. They must let the Presiding Judge know that they are visually impaired, and that they need someone to read the ballot for them.

Chairman Schwebach: Did they remove that ability?

Madam County Clerk Yvonne Otero: No, they can still do that.

Chairman Schwebach: So, my thought process is to demand the ink cartridge and ribbons to be removed from the machines.

Commissioner McCall: That would fix half of the problems from what we have heard today.

Vice Chair Candelaria: Yvonne, before you certified those machines to be used in the election, the Candidate can be there to see that the machine is zero out.

Madam County Clerk Yvonne Otero: Yes, they can, it is open to the public.

Chairman Schwebach: John, this is what I'm going to task you with. I want answers, I want the statue in front of me explaining to me about those drop boxes. Also, the statue on what the Clerk can and cannot do regardless of what the Secretary of State advice is. I want to be able to tie it to what the Commission can do through Ordinance, and through Finance. At this point that is a start.

A. MANAGER: Presentation on the status and projected timelines for the SunZia powerline project. (John Ryan)

John Ryan: We are proposing the largest clean energy in the Western hemisphere. Fourteen years in and 200 million dollars in at risk capital. The company is fantastic the fact that they stayed in NM and stayed on this project, with a numbers of other transmission project. We also have some good rules and laws that crate some incentives to bring in the County from renewable energy. A lot of the rural community benefit from that in Torrance County. What we are doing is going to additional Right A-Way Amendment with the Federal Government. We are in the



Federal Government Permitting process. In Torrance County we parallel with the Western Spirit Project about 30 miles. So now we are in the Public Comments period phase, on the 29th of April 2022. For 90 days up until August 1, 2022, people can comment on the draft of the Environmental Impact Statement that BLM have put together. In that draft, they have a preferred alternative route. They are suggesting one route, and we like that route. We are encouraging folks to look at the route. Study it and comment into the record. They will be open on August 1st, and that will be the end of 90 days. You can mail and submit comments through the internet, and call.

The amount of mileage that SunZai is in Torrance County is a little over 58 miles. We have agreement with six of the seven County that we intersect in NM. That we pay each of the County 20,000 Dollars per miles for whatever route the BLM chooses. We are back here in Torrance County hoping that you would evaluate the project and comment on it. We must line our transmission line up with the wind developer pattern energy. So, we must be complete when they are complete, so they can sell that product to other utility whomever they might be. We are doing two lines, primarily the first line will be of focus. So, the community benefit agreement. Say for SunZia if you guys might consider we can do the first line right now. Then we will come back to you with the second line agreement later. The first line will be a DC line, so that DC line transmission carries twice the capacity as an AC line.

Commissioner McCall: So, when you're saying two lines, does that mean two polls with two lines or one poll with two lines?

John Ryan: It'll be two separate polls with two separate lines. They parallel each other for the most part. We do have to separate through the Servia Wildlife Refuge, because we are using existing Right A-Way easement. We will them collocate with the two utility that have transmission lines enroute.

Chairman Schwebach: So, at this point how far out are you? Right now, you're at the public comment stage. So, what is the next stage?

John Ryan: Let me give you a little more detail on the public comments part. There will be three virtual meeting that the BLM will hold. That will be on June 21, June 28, and June 29. You must go on their website to register to participate in those virtual meetings. The anticipated final EIS will occur in March of 2023 with the record of decision in May 2023. It will a year away from completing for the most part of the Federal permits. With that, it will allow us to get in construction finances, and start working on that. We should be in construction by the end of 2023. We anticipate two to two and a half years of building SunZia first line. We need to be in service by the end of 2025.

Commissioner McCall: I know this became a RETA project. Are you going through the IRB process as well?

John Ryan: No, we are not going to do the IRB process. As a partner to the Renewable Energy Transmission Authority, there is some incentive there that a lot of the developers are looking at to come into NM. We have 100% of our right of way for the first line completed.

Commissioner McCall: 100% in NM or 100% to the destination?

John Ryan: To the destination.

Commissioner McCall: 100%?

John Ryan: We may not have 100% of them signs but we feel like we are at 100%. If the BLM identify a route and it becomes final, and we don't have our right of way complete in that individual that entity can block us.

Commissioner McCall: Can you explain with this partnership with RETA, what does it do for property taxes in Torrance County?

John Ryan: I think Rob Burpo would be a much better person for that question.

Vice Chair Candelaria: While working with SunZia, I would like for our Emergency Management be in the loop of what is going on. Because they might have some question that they might have that we don't.

John Ryan: I believed at 58 miles for 20k a mile that comes out to be \$1,160.00 for the first line. That is County money, and you can do whatever you want with it. It comes in phases, we'll start close to signature with in 30 days, and 10% by next month. It will be gradual until we are in service, and we will complete it when we are in service.

Commissioner McCall: Is this a one-time deal?

John Ryan: Yes, for line one.

B. MANAGER: Presentation and discussion of proposed Community Benefit Agreement between Torrance County and SunZia and possible Resolution of support from the County. (Rob Burpo, County Financial Advisor)

Rob Burpo: In your packet were two documents for this section. One is a purpose community benefits agreement between SunZia and the County. We made a couple of technical changes on the fourth "Where As" on page 2. Under the definition of health safety in welfare project. We are recommending that we add "for as otherwise allocated by the County Board of Commissioners." So, for other words. You'll be able to determine what is consider a county benefit. It's not restricted to the langue within the original agreement. As John mentioned they are proposing \$20,000 per miles per line a total of \$1,166,00. 12.5% will be paid on or around July of this year, and the remainder will be paid in July of 2023. Pattern does IRB with you. In other words, they go out and they develop the whole project. They than put it on the County books that you are the owner. You then lease it back to them, and you have no control over operating authority. That the way you will conduct with the IRB. In this case with SunZia going across with six or seven different counties. They do basically from a 30,00-foot view, they are doing an IRB with the Rural Electric Transmission Authority. With their agreement, it's for all the counties that they go through, instead of doing a special deal with each one. The State of NM created the Rural Electric Transmission Authority. SunZia will basically do an IRB for the entire project line with one entity at the State level instead with the different counties. What I also add is on #7 Miscellaneous. Nothing in this transmission agreement shell prohibit the County from working with NM Rural Electric Transmission Authority to explore other consideration agreement and possible benefits to the County. I just want to make sure that the agreement between SunZia and the County does not preclude the

County from having conversation with RETA about other consequential benefits. This is an agreement for the County to verbalize that request SunZia to communicate with the Emergency Team, and I'll work with County Manager Barela on that language to be added to this. That is basically the discussion on the Community Benefit Agreement. The other component of this presentation is SunZia asking for a Resolution for support of this. In 2017 from the prior Commission wrote a Resolution that is in your packet. I made one change from that language that talked about the fact that you've been following all the action since 2010. I didn't want to put you guys in position where you're putting in a resolution saying something that you haven't really done. So, we took that out, and I did in term I substitute it. It's the fifth "Where As" the County realizes the importance that SunZia transmission line will have on the economic viability of rural counties, as renewable energy project comes online in return increase property tax revenue and other benefits. I took out the thing that say you have been following contently with what they have been doing since 2010 and substitute it with the Economic Development Benefits Comments. That's the two documents I like for you to look at and consider and maybe discuss it. At the next meeting if you would like to take an action item on one or both. We can finalize those out. I will work with Janice on the language for the Emergency Management component.

Vice Chair Candelaria: I'm also a member of the Water and Soil Conservation, so when we put in a grant it requires Emergency Management to have documents up to date. We need that to go forward with that organization.

Rob Burpo: When they begin construction, there's going to be a need of a lot of communication within the County. Emergency Management will probably be the key, because when dealing with that level of construction. Response time is often very critical, and the more EMS involvement the better it is.

Commissioner McCall: Could you address the property taxes in partnership with RETA?

Rob Burpo: What happens right now is that there's nothing in the statute with RETA that say they have to compensate the local Government in any way shape and form. The relationship is really between SunZia and RETA. There's nothing in there that says they can't work with the County. It's an untold statement. I think it's worth for the County and other Counties to get together and talk about, is there something that is worth wild going to RETA and discuss it. The IRB with Pattern, you get no control. Transmission with SunZia is done with the RETA level.

Commissioner McCall: If the line crosses private property, and there's a tower sitting on that property is that indivual taxed based upon that one tower?

Rob Burpo: It is in the form of a lease, so it doesn't. The value of that improvement itself does not go on to his tax liability.

Commissioner McCall: It stays on SunZia.

Rob Burpo: Absolutely

Commissioner McCall: So that indivual is not compensated?

Rob Burpo: No, we compensate them. Just for the lease.

Commissioner McCall: But this will not increase the property value?

Rob Burpo: They separate the equipment improvement from the land. Increasing property taxes does not exist on the real property. It only affects the personal property which is given to you guys, and you guys turn around and lease it back to them. That's how you are able to negotiate the payment of those taxes. You than own the improved property.

Madam County Manager Barela: For those time that I dealt with when I was in the Treasurer office, we were dealing a lot with the Assessor doing the evaluations for this property that did have the improvements on it as far as the wind turbines. It is my understanding from the discussion I have previously with the County Assessor, that valuations for the property does increase, but there is no tax liability for the property owner because it was built into their leases with Pattern Energy. For example, whoever owns the leases for those turbines they in turn would pick up their taxes for them. That is how it's not passed on to the owner, and the County still gets paid for the increase in valuation and increase in taxes.

C. **MANAGER:** Update on proposed loan financing for new Administration Building. (Rob Burpo, County Financial Advisor)

Rob Burpo: We have a conference call between Torrance County team last week, and we finalize all terms and conditions on what we are going to ask the bank. The bank has accepted them all. The bank has written its commitment to the County. We are doing the documents as we speak. We are anticipating on having the first draft of documents out at the end of next week. A lot of them were already written from another transaction at that same bank so we are able to save a lot of time. The big change between the old transaction and this transaction, is the other one was a pledge of a gross receipt tax, and this is a pledge of pilot from the last IRD you did with Pattern. The bank has already done its diligent and underwriting on those pilots. They are very comfortable with those, so they have written their commitment based on that. The big issues we will have right now, is it'll be a 20-year loan. Two years of interest only during construction, then it converts into 18 years amortization. You can prepay any or all of the loan at any time without being penalize. Interest is 4.07. the key is if we did the loan with the finance authority, first they fund the whole thing upfront, and you start paying interest on the whole thing. The other issues are you have to take the 10% of what your barrow is and put it in an investment account that they manage, so you will be paying interest on a 110% of what you get. Then you can't pre-pay the loan for ten years. At the end of the day, we will be saving about \$206,000 with the way we are going now.

Commissioner McCall: Are those rates subject to change until when?

Rob Burpo: Until we locked them in, and that's possibly going to be in the middle of July, and that's when we are going to pass the ordinance to lock the rate three days before.

Chairman Schwebach: I have no more questions.

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



11. ADOPTION OF RESOLUTION

A.

TREASURER: Motion to approve Resolution 2022- 30, Procedure for the Acceptance of Payments by Credit/Debit Card and Electronic Transfer.

Tracy Sedillo: I'm here today asking for your approval of the procedure for the acceptance of payments by credit cards and electronic transfer. The Department of Finance and Administration say that this one component of many things that they are requiring us to submit for FY-2023 Budget Approval. These procedures outline our current practices with regards to credit cards and electronic transfer of payments.

Chairman Schwebach: Currently we accept credit card payments?

Tracy Sedillo: We do, we accept them online, in our office, Clerk's office, Planning and Zoning, Sheriff office, and the Animal Shelter.

Chairman Schwebach: Is there a fee charge for acceptance?

Tracy Sedillo: There is a fee that's passed on to the customers at the time of sales. This is outlined in the procedures. We notify the customers what the convince fee is, and that they will be charge. At that point they can decide if they want to continue that route or if they want to pay with a different method.

Chairman Schwebach: And we are not changing that?

Tracy Sedillo: No, we are not. That's one of the things that Department Finance and Administration is trying to get to the root of is how many entities pass that fee on, and how many are paying for them. Which I don't. As I read the statue, that doesn't allow us to pay that fee. I think that fee would be substantial if we did. They are making sure that we follow statue 6-10-1.2 with the regards of credit cards, and electronic payments transfers.

Commissioner McCall: But you will continue to accept cash as a payment?

Tracy Sedillo: Yes, we do, that's why we ask people before we process their payment, we will let them know what the fee is going to be, and they can choose to pay with other payments. The procedure is required as part of 6-10-1.2.

ACTION TAKEN:



Commissioner McCall: Made a motion to approve Resolution 2022-30, Procedure for the Acceptance of Payments by Credit/Debit Card and Electronic Transfer.

Vice Chair Candelaria: Second the Motion.

Roll Call Vote: District 1 voted yes, District 2 voted yes, District 3 voted yes. All Commissioners in favor. **MOTION CARRIED.**

B. **HUMAN RESOURCES:** Motion to approve Resolution 2022-31, Authorizing an Election for Adoption of Municipal Police Member Coverage Plan 5.

Jeremy Oliver Finance Director: This is the first step to change the PERA plans is part of the initial three-year plan then we move to plan four two years ago, and then plan 5. After this resolution, it will then go to the PERA Board for accepting our resolution. Then the election would be held with the certified law enforcement officers, at which point the time for that election is after the PERA Board approval. We will then move to plan 5 if the election is passed by the law enforcement. There is no increase for the County Contribution from plan four to five.

ACTION TAKEN:

Chairman Schwebach: Made a motion to approve Resolution 2022-31, Authorizing an Election for Adoption of Municipal Police Member Coverage Plan 5.

Vice Chair Candelaria: Second the Motion.

Roll Call Vote: District 1 Voted Yes, District 2 Voted Yes, District 3 Voted Yes. All Commissioners in Favor. **MOTION CARRIED.**

12. APPROVALS

A. **FIRE:** Motion to approve the change of required certification for Emergency Medical Services (EMS) Lieutenant from Paramedic to Intermediate or above.

Assistance Fire Chief Hanna: Request a change in licenser level for the EMS Lieutenant from Paramedic to the intermediate level. We have run into a roadblock where we have one potential candidate for the position at the paramedic level, he was offering a job with a higher rate. We do currently have people interested at the intermediate level that are able to fulfill the duty of Lieutenant. I believe that they are very capable, so I just wanted to check with you if we could approve that.

Chairman Schwebach: What do we put the paramedic levels to begin with, and what does this mean if they are not?

Assistance Fire Chief Hanna: This is back when we requested that the Lieutenant be put at the Paramedic levels, and that's when we were trying to get to the ALS. With intermediate there's just a slight change from ALS, it's a few drugs and including the cardiac monitoring. Right now, we are working with our Medical Director to get the plus classes going so we can get an ILS Plus level. That would let them do the cardiac monitoring at the intermediate level, as supposed to ILS. Right now, currently Torrance County only has one Paramedic and three intermediates.

Chairman Schwebach: I understand we don't have a paramedic, and no one wants to take the jobs. But we have intermediates that are qualified.

Assistance Fire Chief Hanna: We currently have one Paramedic that is in the EMS Lieutenant position, but we have two vacancies.

Commissioner McCall: Would there be a change in compensation?

Assistance Fire Chief Hanna: No, the Lieutenant price is a different amount.

Commissioner McCall: How long has that position been open?

Assistance Fire Chief Hanna: For the two position is about two months.

Commissioner McCall: I feel that we should keep it there for a bit longer. If you are going to be in the level of supervisor, I feel like you should have the talk. I don't know if we have given it enough time, and I get it.

Assistance Fire Chief Hanna: With all due respect, we get what we pay for. With the amount we are paying for paramedics, it's not going to happen.

Chairman Schwebach: What are we paying for this position?

Assistance Fire Chief Hanna: This position currently right now is \$17.00 an hour.

Chairman Schwebach: That is not comparative?

Assistance Fire Chief Hanna: At the intermediate is \$17.00 an hour.

Chairman Schwebach: What does the lieutenant do?

Assistance Fire Chief Hanna: The Lieutenant helps with inventory controls, day to day operation, personnel issue, scheduling, and the one paramedic we have now became more burdensome because he's also running the 48-hour shift if not more.

Commissioner McCall: what do you think you need to get to per hour to get to a Paramedic? What is comparative?

Assistance Fire Chief Hanna: I have purposed this to County Manager Janice Barela to go with our two-year plan that was in our pay scale, I believed it was last year salary scale. I purpose a dollar up, because your basic was starting at \$14.00 an hour. Intermediate \$15, Paramedic \$16, and Lieutenant \$17. I fell like it should be up a little more.

Commissioner McCall: So do I. I recall having that discussion. I was shocked at what they are making with minimum wage where it is currently.

Chairman Schwebach: I remember that discussion, and the answer was given is because they work 48 on that they have a flexible schedule for any individual that have other jobs to compensate their pay. What I'm hearing now that is not the case.

Assistance Fire Chief Hanna: Currently now I have two employees in our EMS system that have other jobs. The rest of them, this is their job.

Chairman Schwebach: I'm going to go on record right now I am not ready to take action this today, because I'm just now learning the issue, and I have a lot of questions on this. I don't know who the individual is, but to change the rules to accommodate somebody who has applied for a job that is posting. I do not think that is right. Until we start the whole process over again. I would like to review policies on which jobs come first when we need them. If we are jumping up pay, I am expecting us to be first. If we can resolve that through employee policies, then I'll go down that road. In light of this information, we got from whomever apply, I would like you guys to get with Mrs. Barela to come up with some of the solutions for the next meeting. Hopefully we resolve it with some options.

Chairman Schwebach: No Action will be taken.

B. FINANCE: Discussion and possible action on increasing Emergency Medical Technician (EMT) pay scale.

Jeremy Oliver Finance Director: The Fire Department is requesting a dollar an hour raise for each of the position, which is currently at \$14, \$15, \$16 for basic, intermediate, paramedic, \$17 for lieutenant. They are requesting it goes to \$15, \$16, \$17, and \$18. I have provided a break down that shows that dollar increase, and in addition with those 75 cents that is awarded to all positions as of July.

Chairman Schwebach: This is based on our previous conversation. This is relevant to lieutenant changing to paramedic.

Madam County Manager Barela: If we can get the pay increase for the paramedic and for the lieutenant position, then we can advertise it at a higher rate. Then there is a higher possibility that we might be able to get a Paramedic to apply for the Lieutenant position, and also fill these other EMT positions. We are receiving enough applications to fill these positions that the Commissions have approved.

Chairman Schwebach: We are making decision based on what we are presented on, but I want to go back to the Fire Chief. Essentially here is we either jump up the pay or changing our requirement for Lieutenant. Give me the pros and cons of having a Paramedic there? We have a Lieutenant because he has other duties. Should we look jumping up the pay for Paramedic? What are some options?

Fire Chief Don Dirk: With the change here, the big is between the ILS and the Paramedics. Is very few, because some of the drugs that the Paramedic can issue to patients the ILS can not apply. With the new skills they are coming out with now, they are allowing intermediate with ILS skills to do a lot of the paramedic skills in the field. We can get them trained up to that level. Where we can use intermediates basically almost like an ALS call. Which is 90% of our calls. Now that they are allowing that, we are getting training for this. We have intermediate that we can get this special training for, and they can step up into the role of a Paramedic.

Chairman Schwebach: Who supplies the training?

Fire Chief Don Dirk: Our medical Director.

Chairman Schwebach: Who pays for that?

Fire Chief Don Dirk: It's part of his service.

Chairman Schwebach: Who is the Director?

Fire Chief Don Dirk: Dr. Jason Hazezy.

Chairman Schwebach: How long is the training?

Assistance Fire Chief Hanna: We are working on that right now. We are supposed to get a schedule here soon for the training sessions.

Chairman Schwebach: This is being allowed because it is straight through our Medical Director.

Assistance Fire Chief Hanna: Because we don't have enough certified EMT in our state. That is why they provide this class so they can get people to provide care in the prehospital session.

Commissioner McCall: When you say they, who are they?

Fire Chief Don Dirk: EMS Board.

Chairman Schwebach: I would like to review the pros and cons, because a lot has changed in the past 12 months. I think we need to look at it with a full acknowledgement within this department and where we are at with our budget. We will have it in the next meeting.

No Action Taken on item #12B.

C. **FIRE:** Motion to approve submittal of applications for the FY23 Fire Protection Fund Grant for all Volunteer Fire Districts and Fire Administration.

Fire Chief Don Dirk: This is the same application we did last year, so this is just a request to apply.

ACTION TAKEN:

Chairman Schwebach: Made a Motion for approval.

Vice Chair Candelaria: Second the Motion.

Roll Call Vote: District 1 Voted Yes, District 2 Voted yes, District 3 Voted yes. All Commissioners in favor, **MOTION CARRIED.**

D. **FINANCE:** Motion to approve advertisement and hiring of Kennel Assistant immediately instead of in the start of Fiscal Year 2023.

ACTION TAKEN:

Chairman Schwebach: made a motion to approve advertisement and hiring of Kennel Assistant immediately instead of in the start of Fiscal Year 2023.

Vice Chair Candelaria: Second the motion.

Roll Call Vote: District 1 voted yes, District 2 voted yes, District 3 voted yes. All Commissioners in favor, **MOTION CARRIED.**

E. ANIMAL SERVICES: Motion to approve the agreement for the Carroll Petrie Foundation for \$25,000 to support the Torrance County Animal Services spay and neuter program and authorize County Manager Janice Barela to sign.

ACTION TAKEN:

Chairman Schwebach: Made a motion to approve the agreement for the Carroll Petrie Foundation for \$25,000 to support the Torrance County Animal Services spay and neuter program and authorized County Manager Janice Barela to sign.

Vice Chair Candelaria: Second the Motion.

Roll Call Vote: District 1 voted yes, District 2 voted yes, District 3 voted yes. All Commissioners in favor. **MOTION CARRIED.**

F. EMERGENCY MANAGEMENT: Motion to approve the submittal of the Emergency Management Performance Grant (EMPG) – A grant funding half of the salary and benefits of Emergency Management personnel. (Deferred 5/11/2022.)

ACTION TAKEN:

Chairman Schwebach: Mad a to approve the submittal of the Emergency Management Performance Grant (EMPG) – A grant funding half of the salary and benefits of Emergency Management personnel. (Deferred 5/11/2022)

Commissioner McCall: Second the Motion.

Roll Call Vote: District 1 voted yes, District 2 voted yes, District 3 voted yes. All Commissioners in favor. **MOTION CARRIED.**

G. GRANTS: Motion to ratify application to expand Juvenile Justice Grant in FY2023 to include addition of Restorative Justice Program and continued expansion of Boys Council and Girls Circle programs in the Estancia Valley bringing proposed grant

award from \$98,385 to \$134,694 plus a 40% match to equal \$53,877.60.

ACTION TAKEN:

Chairman Schwebach: Made a motion to ratify application to expand Juvenile Justice Grant in FY2023 to include addition of Restorative Justice Program and continued expansion of Boys Council and Girls Circle programs in the Estancia Valley bringing proposed grant award from \$98,385 to \$134,694 plus a 40% match to equal \$53,877.60.

Vice Chair Candelaria: Second the Motion.

Roll Call Vote: District 1 voted yes, District 2 voted yes, District 3 voted yes. All Commissioners in favor. **MOTION CARRIED.**

13. DISCUSSION

E. MANAGER'S REPORT

- 1) Estancia Public Library and American Legion Post 22 have joined Dolly Parton's Imagination Library The goal is to raise \$3,000 by the end of the year to provide a free book each month to children ages zero to four.

Report here to attached.

- 2) County Employment Opportunities, visit the County website at <https://nm-torrancecounty.civicplushrms.com/CareerPortal/Jobs.aspx>

Madam County Manager Barela: Please go visit our website if you are looking for a job. We do have opportunities available. This Commission have been wonderful to provide services needed for our Count

F. COMMISSIONERS' REPORTS

1) Commissioner McCall, District 1

Commissioner McCall: I may add that every time this happen, it seems to be in a large community, and large school.

You think we are lucky that we got a little school district. Well, this happens in a small town and a small school district. I think that proves the point that this can happen anywhere at any time.

2) Commissioner Schwebach, District 2

A. Estancia Basin Water Planning Committee (EBWPC) has two vacant County representative positions: governmental representative and agricultural enterprise representative.

Chairman Schwebach: We have two positions that we can appoint. One of the representatives Steve has resigned.

Madam County Manager Barela: Yes, because Steve has retired.

Chairman Schwebach: The other one has been removed from the board. I would like to get these positions filled. Get with Mrs. Barela if you know of anybody our yourself is interested.

3) Commissioner Candelaria, District 3

Vice Chair Candelaria: Let's not forget what happened in Texas and see what we can do or look at something here that we can do to be able to reduce something like that from happening here within our county offices. I would like to thank the Road Department for paving the road, they did a really good job.

14. EXECUTIVE SESSION

ACTION TAKEN:

Chairman Schwebach: Made a motion to go into executive session.

Commissioner McCall: Second the motion.

Roll Call Vote: District 1 voted yes, District 2 voted yes, District 3 voted yes. All Commissioners in favor. **MOTION CARRIED.**

Entering in executive session at 1:15 pm.

ACTION TAKEN:

Chairman Schwebach: Made a motion to return to regular session from executive session.

Vice Chair Candelaria: Second the motion.

Roll Call Vote: District 1 voted yes, District 2 voted yes, District 3 voted yes. All Commissioners in favor. **MOTION CARRIED.**

A. ATTORNEY: Discuss threatened or pending litigation (Board of Trustees of La Merced Del Pueblo de Tajiue v. Board of County Commissioners of Torrance County and Gravity Pad Partners, LLC), closed pursuant to NMSA 1978, Section 10-15-1(H)(7).

Chairman Schwebach: No action will be taken at this time.

B. COMMISSION: Discuss limited personnel matters (County Attorney's Annual Performance Evaluation), closed pursuant to NMSA, Section 10-15-1(H)(2).

Chairman Schwebach: No action will be taken at this time. I would offer this statement, that the Commissioners have found that our Attorney has gone above and beyond his duties and is doing an excellent job.

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

Chairman Schwebach: Next Regular Commission Meeting we be on June 22, 2022, at 9:00am.

16. **SIGNING OF OFFICIAL DOCUMENTS**

17. **ADJOURN**

ACTION TAKEN:

Chairman Schwebach: Made a motion to adjourn meeting.

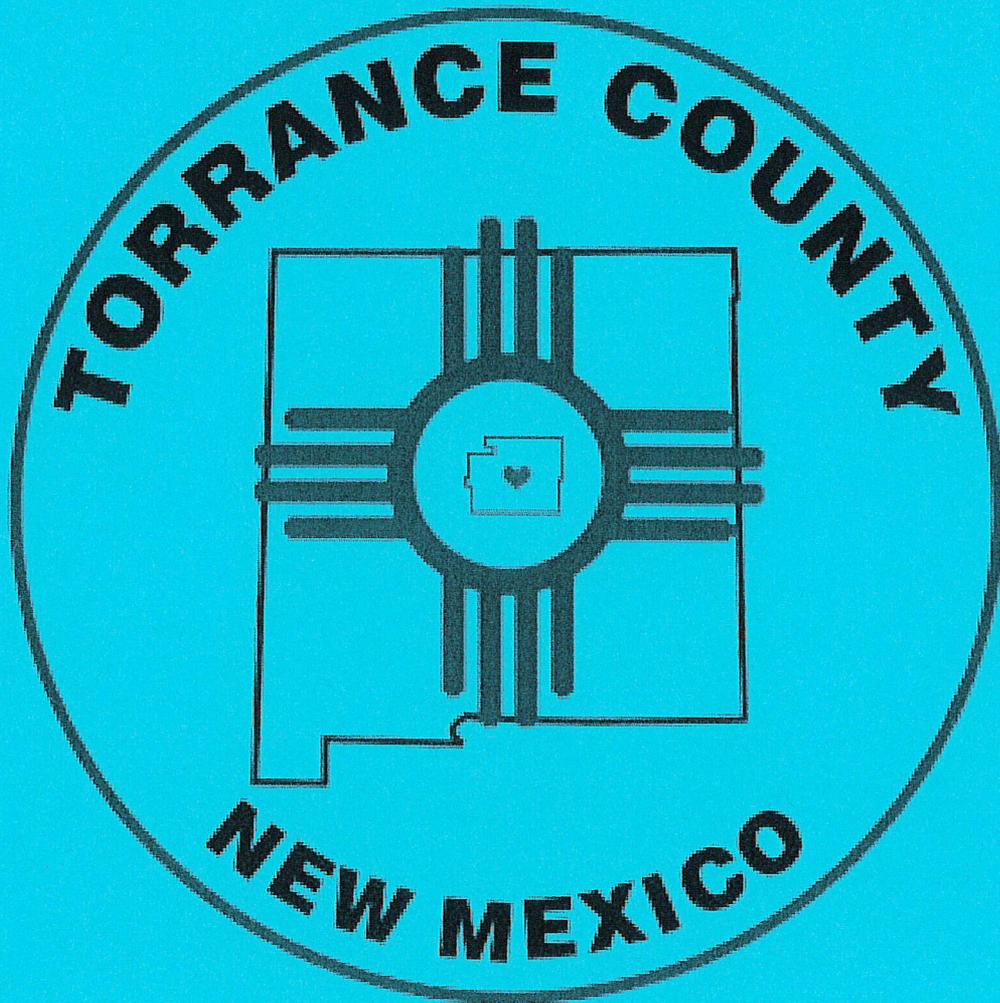
Vice Chair Candelaria: Second the motion.

MOTION CARRIED. Meeting is adjourned at 2:13pm.

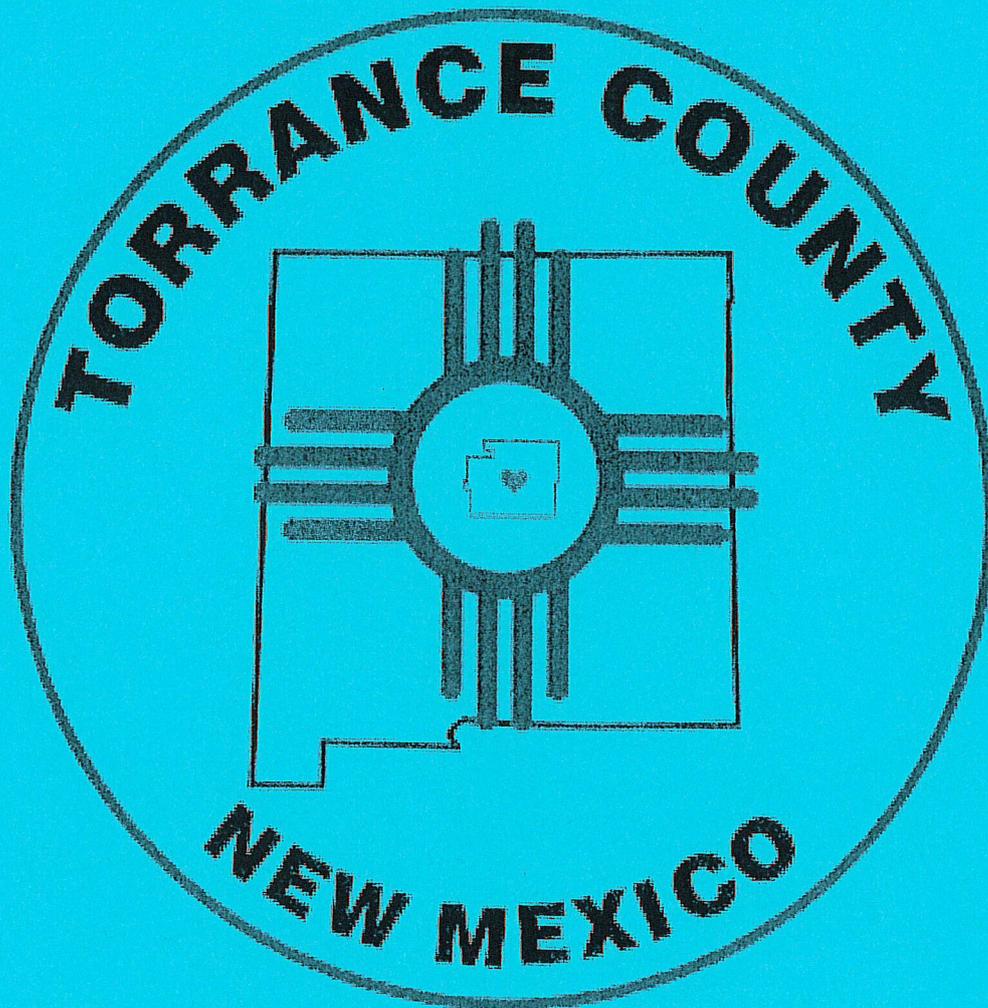
Ryan Schwebach, Chair

Kevin Pham, Admin Asst

Date



*Agenda Item
No. 8-B*



Agenda Item
No. 9-A

C E R T I F I C A T I O N

TOTAL CHECKS PRINTED 185

THE UNDERSIGNED MEMBERS OF THE TORRANCE COUNTY BOARD OF COMMISSIONERS DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE APPROVED ALLOWED & DO AUTHORIZE THE WARRANTS AGAINST THE FUNDS OF TORRANCE COUNTY FOR THE SUM OF 2,230,593.60 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING 06/16/2022 . WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNTS HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAIMED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY TORRANCE COUNTY.

SIGNED

ATTEST BY

Kevin McCall

LeRoy M. Candelaria

Ryan Schwebach

Yvonne Otero

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

Tracy L. Sedillo

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 R	120665	MOUNTAIN STATES CONSTRUCTORS	INEILEY ROAD PAVING PROJECT (SIX)	629-60-2790	296722	06/07/2022	37776	1728679.66
	1845365.54		6 MILES OF CHIP SEAL PAVING				37776	
	06/07/2022		INCLUDING MOBILIZATION				37776	
			NMGRT	629-60-2790		/ /	37776	116685.88
			DOT AGREEMENT # D19104				37776	
			CES CONTRACT # 2021-10-R2116-ALL				37776	
			MOUNTAIN STATES				37776	
			CONSTRUCTORS INC				37776	
			INVOICE#270-1 ACCT#TORRANCE				37776	
			COUNTY					
COUNTY ROAD DEPARTMENT845365.54								
01 O	120666	AIRGAS USA LLC	OXYGEN USP DA MED CGA 870	408-91-2230	536722	06/08/2022		256.11
	256.11		OXYGEN USP 125CGA 540 DELIVERY					
	06/09/2022		FLAT FEE FUEL CHARGE FLAT					
			AIRGAS HAZMAT CHARGE INVOICE#					
			9125724993 ACCT#2296717					
STATE FIRE ALLOTMENT 256.11								
01 O	120667	ALBUQUERQUE PUBLISHING CO.	PUBLIC NOTICE SPECIAL WASTE, LLC	401-08-2221	366722	06/07/2022	37777	48.20
	48.20		RENEWAL EDITIONS:				37777	
	06/09/2022		FRIDAY 4/15/2022				37777	
			INCLUDES TAX AND PROCESSING FEE				37777	
			INVOICE#10001543659-0415				37777	
			ACCT#1005905					
PLANNING & ZONING 48.20								
01 O	120668	AMAZON BUSINESS	YAHEETECH 10' X 17'	911-80-2218	26722	06/07/2022	37873	144.69
	144.69		EST. SALES TAX				37873	
	06/09/2022		INVOICE#1CW1Q9V63FY4 ACCT#					
			A3JI65BS912J5M					
911-DISPATCH CENTER 144.69								
01 O	120669	AMAZON BUSINESS	BROTHER ALL-IN-ONE PRINTER	911-80-2219	97622	06/07/2022	37925	617.00
	617.00		EST TAX				37925	
	06/09/2022		INVOICE#16V4-TK43-J77F					
			ACCT#A3JI65BS912J5M					
911-DISPATCH CENTER 617.00								
01 O	120670	AMAZON BUSINESS	CHAR-BROIL PROPANE GRILL	911-80-2218	106722	06/07/2022	37926	247.15
	247.15		EST. TAX				37926	
	06/09/2022		INVOICE#1DV6-TVP3-DFJ7					
			ACCT#A3JI65BS912J5M					
911-DISPATCH CENTER 247.15								
01 O	120671	AMAZON BUSINESS	APC SUA22000RM2U UPS REPLACEMENT	401-65-2227	266722	06/07/2022	37885	277.58
	277.58		BATTERIES - SET OF 8 F2				37885	
	06/09/2022		INVOICE#11XD-KH9R-JF7N ACCT#					
			A3JI65BS912J5M					
OPERATIONS & MAINTENAN 277.58								

01 0 120672 BI INC
590.17

GPS 5 DEFENDANTS APRIL BILLING 420-73-2218
TAX INVOICE#1302560 ACCT# 420-73-2218

506722 06/08/2022
/ /

561.40
28.77

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
06/09/2022			3533					
		COMMUNITY MONITORING	590.17					
01 O	120673	CATERPILLAR FINANCIAL SVCS	CORPGRADER/EQUIPMENT LEASE	402-60-2607	22060922	06/09/2022		1782.94
	1782.94		CONTRACT NO. 001-0767488-000					
06/09/2022			INV#32468090					
		COUNTY ROAD DEPARTMENT	1782.94					
01 O	120674	COLUMN SOFTWARE PBC	2022 PRIMARY ELECTION NOTICE OF	401-21-2221	226722	06/07/2022	37922	235.28
	278.08		ELECTION				37922	
06/09/2022			PROCESSING FEE	401-21-2221		/ /	37922	23.53
			TAX (8.19%)	401-21-2221		/ /	37922	19.27
			INVOICE#FFA29E08-0007					
		ELECTIONS	278.08					
01 O	120675	CORECIVIC INC.	1706 MAY INMATE HOUSING 26	420-70-2172	156722	06/07/2022		101309.88
	101309.88		GUARD HOURS 376 MILEAGE					
06/09/2022			INVOICE#TCDF052022 ACCT#					
			CORECIVE/TORRANCE					
		ADULT INMATE CARE	101309.88					
01 O	120676	DOUBLE H AUTO	SOLENOID FOR MOWING TRACTOR	401-65-2201	246722	06/07/2022	37859	20.99
	20.99		12 VOLT SOLENOID				37859	
06/09/2022			INVOICE#070088 ACCT#1185					
		OPERATIONS & MAINTENAN	20.99					
01 O	120677	DOUBLE H AUTO	2005 F150 1/2 TON PICKUP M6		256722		37893	
	83.17		SERPENTINE BELT	401-65-2201		/ /	37893	40.03
06/09/2022			2 LIFT SUPPORTS FOR CAMPER	401-65-2201		/ /	37893	43.14
			SHELL				37893	
			MILEAGE 199809.0				37893	
			LP: 11630G				37893	
			VIN: B61638				37893	
			INVOICE#070087 ACCT#1185					
		OPERATIONS & MAINTENAN	83.17					
01 O	120678	DOUBLE H AUTO	DEEP CYCLE BATTERIES FOR COACH	604-83-2201	476722	06/08/2022	37913	231.78
	353.21		AREA (MOBILE COMMAND)				37913	
06/09/2022			VEHICLE BATTERY	604-83-2201		/ /	37913	121.43
			(MOBILE COMMAND)				37913	
			INVOICE #070108					
		COMMUNICATIONS/EMS TAX	353.21					
01 O	120679	DUCHARME, ARTHUR	P&Z MEETING BD MEETING	401-08-2300	626722	06/08/2022	36682	95.00
	95.00		6/1/2022					
06/09/2022								
		PLANNING & ZONING	95.00					
01 O	120680	ESTRADA, CHRISTINA	P&Z MEETING BD MEETING	401-08-2300	596722	06/08/2022	36683	95.00
	95.00		6/1/2022					

06/09/2022

PLANNING & ZONING

95.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	120681	EVSWA	OPEN PO FOR ROAD DEPARTMENT	402-60-2208	386722	06/07/2022	37116	166.05
	166.05		INVOICE#5-24-22					
	06/09/2022							
		COUNTY ROAD DEPARTMENT						166.05
01 O	120682	FROST, JIM	P&Z MEETING BD MEETING	401-08-2300	616722	06/08/2022	36680	95.00
	95.00		6/1/22					
	06/09/2022							
		PLANNING & ZONING						95.00
01 O	120683	GALLS LLC	GALLS ELITE SOFT SHELL JACKETS	420-74-2236	416722	06/07/2022	37677	68.00
	123.99		LAWPRO WINDBREAKERS	420-74-2236		/ /	37677	55.99
	06/09/2022		CCS PERSONNEL				37677	
			INVOICE#020799280 ACCT#					
			3736744					
		TRANSPORTATION OF PRIS						123.99
01 O	120684	GALLS LLC	TCSO UNIFORM NEEDS MARCH 2022	410-50-2222	446722	06/07/2022	37608	56.10
	56.10		INVOICE#020570415 ACCT#					
	06/09/2022		ACCT#3736744					
		COUNTY SHERIFF						56.10
01 V	120685	GARCIA, DEMINICA	NMC 2022 CONFERENCE	401-56-2266	1060922	06/09/2022		578.64
	578.64							
	06/09/2022							
		ATTORNEY						578.64
01 R	120686	GASTELUM, RUBEN	NMC 2022 CONFERENCE	401-07-2205	3060922	06/09/2022		515.20
	515.20							
	06/09/2022							
		RURAL ADDRESSING						515.20
01 O	120687	GUSTIN HARDWARE INC.	OPEN PO FY2022 FOR COUNTY SITES		296722		37895	
	51.06		FOR MAINTENANCE, FACILITIES				37895	
	06/09/2022		REPAIRS, AND RELATED SUPPLIES				37895	
				401-23-2215		/ /	37895	7.32
				401-24-2215		/ /	37895	7.32
				401-27-2215		/ /	37895	7.38
				401-36-2215		/ /	37895	7.38
				401-37-2215		/ /	37895	7.09
				401-82-2215		/ /	37895	7.27
				911-80-2215		/ /	37895	7.30
			INVOICE#280075 ACCT#125					
		MOUNTAINAIR HEALTH CLI	7.32	HEALTH DEPT BLDG MAINT	7.32	MOUNTAINAIR SENIOR CEN	7.38	
		ESTANCIA SENIOR CENTER	7.38	MORIARTY SENIOR CENTER	7.09	ANIMAL SERVICES	7.27	
		911-DISPATCH CENTER	7.30					
01 O	120688	GUSTIN HARDWARE INC.		401-23-2215	376722	06/07/2022	37895	5.32
	35.06			401-24-2215		/ /	37895	5.32
	06/09/2022			401-27-2215		/ /	37895	5.38

401-36-2215
401-37-2215

/ /
/ /

37895
37895

5.38
5.09

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			ZIP TIES AND WHITE	401-82-2215		/ /	37895	4.27
			MARKING PAINT INVOICE#	911-80-2215		/ /	37895	4.30
			280521 ACCT#125					
MOUNTAINAIR HEALTH CLI	5.32		HEALTH DEPT BLDG MAINT	5.32	MOUNTAINAIR SENIOR CEN	5.38		
ESTANCIA SENIOR CENTER	5.38		MORIARTY SENIOR CENTER	5.09	ANIMAL SERVICES	4.27		
911-DISPATCH CENTER	4.30							
=====								
01 O	120689	GUSTIN HARDWARE INC.	OPEN PO FOR TORRANCE COUNTY	401-53-2215	396722	06/07/2022	37894	64.09
	64.09		FAIRGROUNDS PARTS AND SUPPLIES				37894	
	06/09/2022		FY2022				37894	
			INVOICE#280644 ACCT#125					
			CLEAR ROOF SEALANT					
COUNTY FAIR	64.09							
=====								
01 O	120690	GUSTIN HARDWARE INC.		401-23-2215	406722	06/07/2022	37895	10.45
	73.68			401-24-2215		/ /	37895	10.45
	06/09/2022			401-27-2215		/ /	37895	10.62
				401-36-2215		/ /	37895	10.62
				401-37-2215		/ /	37895	10.51
			WHITE PAINT FOR HANDICAP	401-82-2215		/ /	37895	10.56
			PARKING SIGNS INVOICE#	911-80-2215		/ /	37895	10.47
			280645 ACCT#125					
MOUNTAINAIR HEALTH CLI	10.45		HEALTH DEPT BLDG MAINT	10.45	MOUNTAINAIR SENIOR CEN	10.62		
ESTANCIA SENIOR CENTER	10.62		MORIARTY SENIOR CENTER	10.51	ANIMAL SERVICES	10.56		
911-DISPATCH CENTER	10.47							
=====								
01 O	120691	JARAMILLO JR, TONY F	SPACE RESERVATION	911-80-2221	76722	06/07/2022	37945	300.00
	300.00		FOR HIRING EVENT				37945	
	06/09/2022							
911-DISPATCH CENTER	300.00							
=====								
01 O	120692	LANGELL, GAIL	P&Z MEETING BD MEETING	401-08-2300	606722	06/08/2022	36681	95.00
	95.00		6/1/2022					
	06/09/2022							
PLANNING & ZONING	95.00							
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01 O	120693	LAWSON, HARLAN	P&Z MEETING BD MEETING	401-08-2300	636722	06/08/2022	36679	95.00
	190.00		5/4/22					
	06/09/2022		P&Z MEETING BD MEETING	401-08-2300	646722	06/08/2022	36679	95.00
			6/1/2022					
PLANNING & ZONING	190.00							
=====								
01 R	120694	LUCERO, JESUS	2022 NMC SUMMER CONFERENCE	401-40-2205	2060922	06/09/2022		273.60
	273.60							
	06/09/2022							
COUNTY ASSESSOR	273.60							
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01 O	120695	LYNDSI DONNER	SESSIONS OF GIRLS CIRCLE	635-68-2272	576722	06/08/2022		3300.00
	3570.19		COMPLETED MAY 2022					
	06/09/2022		GROSS RECEIPTS TAXES INVOICE#	635-09-2272		/ /		270.19
			5					

CYFD JUVENILE JUSTICE 3300.00 WIND FILT

270.19

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	120696	MAGOURILOS, FRANK G.	MAY 2022 EVALUATION SERVICE	605-03-2272	456722	06/07/2022		1250.00
	1250.00		INVOICE#FY22 INVOICE#6					
	06/09/2022							
DWI DISTRIBUTION GRANT 1250.00								
01 O	120697	MASTER, TRACEY	MCKINLEY DWI PROGRAM MENTORSHIP	605-03-2205	6060922	06/09/2022		169.00
	169.00							
	06/09/2022							
DWI DISTRIBUTION GRANT 169.00								
01 O	120698	NAT'L ASSOCIATION OF COUNTIES	NACO COUNTY DUES	401-10-2269	316722	06/07/2022	37907	450.00
	450.00		1/1/2022 - 12/31/2022				37907	
	06/09/2022		INVOICE#202107195 ACCT#					
			35057					
COUNTY MANAGER 450.00								
01 O	120699	NEW MEXICO COUNTIES	NM COUNTIES SUMMER CONFERENCE	401-07-2266	326722	06/07/2022	37946	225.00
	225.00		RUBEN GASTELUM				37946	
	06/09/2022		INVOICE#AC2022-052022-0892					
			0826					
RURAL ADDRESSING 225.00								
01 O	120700	NEW MEXICO COUNTIES	NM COUNTIES 2022 SUMMER	401-40-2266	356722	06/07/2022	37818	200.00
	200.00		CONFERENCE REGISTRATION FOR				37818	
	06/09/2022		JESSE LUCERO				37818	
COUNTY ASSESSOR 200.00								
01 O	120701	NEW MEXICO COUNTIES	NMC ANNUAL CONFERENCE	401-50-2266	427622	06/07/2022	37824	200.00
	200.00		SHERIFF M. RIVERA				37824	
	06/09/2022		INVOICE#AC2022-052022-0614-0558					
COUNTY SHERIFF 200.00								
01 O	120702	NM APPARATUS LLC	ENGINE 2		216722		37754	
	2085.83		VIN: 1HTWEASZR4AJ271502				37754	
	06/09/2022		MILEAGE: UNKNOWN LP: G83318				37754	
			HOURS TO TROUBLE SHOOT FRONT	406-91-2201		/ /	37754	1485.00
			MONITOR, DECK GUN, AIR LEAK,				37754	
			COMPRESSOR, DO NOT MOVE				37754	
			APPARATUS LIGHT				37754	
			SHOP SUPPLIES	406-91-2201		/ /	37754	103.95
			TAX	406-91-2201		/ /	37754	100.24
			INVOICE#1812					
			FD2		546722		37755	
			VIN: 1GNSK2E08DR185575				37755	
			MILEAGE: UNKOWN LP: G88089				37755	
			OIL FILTER, AIR FILTER, ENGINE	406-91-2201		/ /	37755	108.41
			OIL, SHOP SUPPLIES				37755	
			HOURS TO TROUBLE SHOOT EXHAUST	406-91-2201		/ /	37755	270.00
			LEAK, PERFORMRANCE MAINTENANCE				37755	
			NMGRT	406-91-2201		/ /	37755	18.23
			INVOICE#1813					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	120703	NM EMS BUREAU	INITIAL EMD LICENSE - J. PHILLIPS	911-85-2266	116722	06/07/2022	37914	25.00
	25.00							
	06/09/2022							
DFA TRAINING GRANT		25.00						
01 O	120704	NUBE GROUP	CONTRACT OVERAGE 5/1/22-5/31/22	401-21-2221	126722	06/07/2022		325.98
	325.98		INVOICE#IN55974					
	06/09/2022		ACCT#TC08 CLERK					
ELECTIONS		325.98						
01 O	120705	NUBE GROUP	COLOR COPIES OVER 500	401-08-2203	206722	06/07/2022		48.96
	48.96		INVOICE#IN55395 ACCT#TC12					
	06/09/2022							
PLANNING & ZONING		48.96						
01 O	120706	NUBE GROUP	COLOR COPY OVERAGES	401-55-2203	7060922	06/09/2022		122.04
	122.04		5/1/2022-5/31/2022					
	06/09/2022		INV# IN55976					
			ACCT# TC10					
FINANCE DEPARTMENT		122.04						
01 O	120707	O'DELL SAMANTHA	REHAB FOR FIRE 5/8/22	604-83-2248	196722	06/07/2022	37847	142.65
	263.74		REHAB FOR FIRE 5/8/22	604-83-2248		/ /	37847	121.09
	06/09/2022							
COMMUNICATIONS/EMS TAX		263.74						
01 R	120708	ORTIZ, ADRIAN	MAY 2022 TEEN COURT PREVENTION CONTRACT	605-03-2272	466722	06/07/2022		3564.00
	3804.57		NMGR INVOICE#5312022	605-03-2272		/ /		240.57
	06/09/2022							
DWI DISTRIBUTION GRANT		3804.57						
01 O	120709	PITNEY BOWES INC	STATEMENT FOR POSTAGE	401-10-2206	36722	06/07/2022		2015.00
	3684.89		STATEMENT FOR POSTAGE MAY	401-10-2206	306722	06/07/2022		1005.00
	06/09/2022		2022 ACCT#8000-9090-0137-3179					
			LEASING CHARGES INVOICE#	401-10-2206	586722	06/08/2022		664.89
			3315745112 ACCT#0015859284					
COUNTY MANAGER		3684.89						
01 O	120710	PLATEAU WIRELESS	LARGE BUSINESS BLAZE	401-65-2207	5060922	06/09/2022	36717	2158.56
	2158.56		LANDLINE CHARGES DISTRICT 1 VFD				36717	
	06/09/2022							
OPERATIONS & MAINTENAN		2158.56						
01 O	120711	POSITIVE PROMOTIONS	CUPS, PENS, AND TOTE BAGS	401-14-2221	46722	06/07/2022	37811	934.02
	934.02		INVOICE#06815362 ACCT#					
	06/09/2022		00317450-08					
RAID GRANT FY18		934.02						

01 O 120712

PRESBYTERIAN KASEMAN HOSPITAL INMATE MEDICAL VIGIL

420-70-2173

436722 06/07/2022

209.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
2527.00			INMATE MEDICAL VIGIL	420-70-2173	/ /			2060.00
06/09/2022			INMATE MEDICAL MONTANO	420-70-2173	/ /			192.00
			INMATE MEDICAL VIGIL	420-70-2173	/ /			33.00
			INMATE MEDICAL VIGIL	420-70-2173	/ /			33.00
ADULT INMATE CARE		2527.00						
01 O	120713	PRUDENTIAL OVERALL SUPPLY	MOPS AND MATS JUDICIAL	401-16-2203	276722	06/07/2022		56.65
	56.65		INVOICE#450626884 ACCT#					
	06/09/2022		6528480					
JUDICIAL COMPLEX MAINT		56.65						
01 O	120714	PRUDENTIAL OVERALL SUPPLY	MATS AND MOPS COUNTY ADMIN	401-15-2203	286722	06/07/2022		129.09
	129.09		INVOICE#450626885 ACCT#					
	06/09/2022		6528480					
ADMINISTRATIVE OFFICES		129.09						
01 O	120715	PRUDENTIAL OVERALL SUPPLY	MOPS AND MATS JUDICIAL	401-16-2203	486722	06/08/2022		56.65
	56.65		INVOICE#450627652 ACCT#					
	06/09/2022		6528480					
JUDICIAL COMPLEX MAINT		56.65						
01 O	120716	PRUDENTIAL OVERALL SUPPLY	MATS AND COUNTY ADMIN	401-15-2203	496722	06/08/2022		127.90
	127.90		INVOICE#450627653 ACCT#					
	06/09/2022		6528480					
ADMINISTRATIVE OFFICES		127.90						
01 O	120717	PRUDENTIAL OVERALL SUPPLY	CONTRACT UNIFORMS FOR ROAD	402-60-2236	516722	06/08/2022	36645	1599.83
	1599.83		INVOICE#4/26/22 -5/31/22					
	06/09/2022		ACCT#24563265					
COUNTY ROAD DEPARTMENT		1599.83						
01 O	120718	QWEST CORPORATION	MONTHLY CHARGES	401-50-2207	10060922	06/09/2022	36878	36.10
	2368.21		SHERIFF MONTHLY CHARGES					
	06/09/2022		FOR JUNE 2022					
			REMAINDER FOR FY2022	401-50-2207	11060922	06/09/2022	36879	112.55
			SHERIFF MONTHLY CHARGES					
			FOR JUNE 2022					
			MONTHLY CHARGES FOR	911-80-2207	12060922	06/09/2022	36881	508.45
			DISPATCH MONTHLY CHARGES					
			FOR JUNE 2022					
			MONTHLY CHARGES FOR	401-82-2207	13060922	06/09/2022	36882	250.20
			ANIMAL SERVICES MONTHLY CHARGES					
			FOR JUNE 2022					
			MONTHLY CHARGES FOR	401-40-2207	14060922	06/09/2022	36885	61.73
			ASSESSOR MONTHLY CHARGES FOR					
			JUNE 2022					
			MONTHLY CHARGES FOR	401-10-2207	15060922	06/09/2022	36887	255.29
			MANAGER MONTHLY CHARGES					
			FOR JUNE 2022					
			MONTHLY CHARGES FOR	402-60-2207	16060922	06/09/2022	36888	109.43
			ROAD 2022					
			MONTHLY CHARGES FOR	401-16-2207	17060922	06/09/2022	36889	114.76

JUDICIAL 2022
ACCT # 505-847-2885204B

401-27-2207

18060922 06/09/2022

36886

58.50

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			ACCT # 505-384-5010995B	401-36-2207		/ /	36886	256.95
			ACCT # 505-832-4425163B	401-37-2207		/ /	36886	180.34
			MTAIR, ESTANCIA, MORIARTY SENIOR MONTHLY CHARGES FOR JUNE 2022					
			ACCT # 505-832-5104623B	405-91-2207	19060922	06/09/2022	36880	61.27
			ACCT # 505-832-4068906B	405-91-2207		/ /	36880	239.18
			DISTRICT 5 MONTHLY CHARGES FOR JUNE 2022					
			MONTHLY CHARGES FOR	401-20-2207	20060922	06/09/2022	36884	61.73
			CLERK MONTHLY CHARGES JUNE 2022					
			MONTHLY CHARGES FOR	401-30-2207	21060922	06/09/2022	36883	61.73
COUNTY SHERIFF	148.65	911-DISPATCH CENTER	508.45	ANIMAL SERVICES	250.20			
COUNTY ASSESSOR	61.73	COUNTY MANAGER	255.29	COUNTY ROAD DEPARTMENT	109.43			
JUDICIAL COMPLEX MAINT	114.76	MOUNTAINAIR SENIOR CEN	58.50	ESTANCIA SENIOR CENTER	256.95			
MORIARTY SENIOR CENTER	180.34	STATE FIRE ALLOTMENT	300.45	COUNTY CLERK	61.73			
COUNTY TREASURER	61.73							

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 01 O 120719 SANDIA HEARING AIDS HEARING TESTS- C. GUERRERO, 911-80-2272 87622 06/07/2022 37195 125.00
 125.00 INVOICE#1779355
 06/09/2022

911-DISPATCH CENTER 125.00

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 01 O 120720 SOUTHERN TIRE MART 11R24.5 16 PLY FOR 402-60-2201 186722 06/07/2022 37952 3040.00
 3040.00 RD 22 G99488 MILES 92063.1 37952
 06/09/2022 RD 20 G99489 MILES 88430 37952
 RD24 G99486 MILES 10296 37952
 RD26 G99487 MILES 94702 37952
 INVOICE#45627 ACCT#0496618

COUNTY ROAD DEPARTMENT 3040.00

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 01 O 120721 STAPLES BUSINESS ADVANTAGE CLASSIFICATION FOLDERS, DIVIDERS 401-14-2219 66722 06/07/2022 37819 104.02
 104.02 AND LABEL TAPE 37819
 06/09/2022 INVOICE#3507066307 ACCT#
 0070109685

RAID GRANT FY18 104.02

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 01 O 120722 STAPLES BUSINESS ADVANTAGE APC CARTRIDGE REPLACEMENT 911-80-2219 136722 06/07/2022 37898 288.00
 288.00 BATTERY 37898
 06/09/2022 INVOICE#3508236028 ACCT#
 DAL70109685

911-DISPATCH CENTER 288.00

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 01 O 120723 STAPLES BUSINESS ADVANTAGE CLOROX WIPES, BLUE 401-50-2219 346722 06/07/2022 37888 960.53
 960.53 CLASSIFICATION FOLDERS, GREEN 37888
 06/09/2022 CLASSIFICATION FOLDERS, SHARPIES 37888
 S-GEL PENS, BIC PENS, PENTEL 37888
 PENS (BLUE AND BLACK), 37888
 MAGNETIC DRY ERASE WHITEBOARD 37888
 INVOICE#3508083521/
 3508015920 ACCT#DAL70109685

COUNTY SHERIFF 960.53

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01 O 120724
1784.91

STAPLES BUSINESS ADVANTAGE

SUPPLIES TO INCLUDE:
EPSON PORTABLE PROJECTOR

605-03-2219

526722 06/08/2022

37817
37817

1784.91

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
06/09/2022			(FOR MHFA CLASSES) STAPLERS, STAPLES, HIGHLIGHTERS, VELCRO, DISPLAY BOARDS, EASEL PADS, FLIP CHART MARKERS, LENS CLEANING TOWLETTES, NOTEBOOKS, INK CARTRIDGES, SHARPIES, FOAM POSTER BOARD, LAMINATING SHEETS INVOICE#3507066306/3507066305 3507066305 ACCT#DAL 70109685				37817 37817 37817 37817 37817 37817 37817	
DWI DISTRIBUTION GRANT 1784.91								
01 O	120725	STURCHIO, RONALD	BLOOD DRAW ON 5/21/2022	401-50-2272	336722	06/07/2022	37932	75.00
	75.00		INVOICE#PO37932					
06/09/2022								
COUNTY SHERIFF 75.00								
01 O	120726	TAVENNER'S TOWING & RECOVERY	TOW FROM TRAVEL AMERICA	604-83-2201	166722	06/07/2022	37901	151.46
	151.46		INTERSECTION IN MORIARTY, NM				37901	
06/09/2022			TO RICH FORD IN EDGEWOOD, NM				37901	
			FORD EXCURSION - EMERGENCY MGMT				37901	
			VIN: C25085				37901	
			LP: 08943G				37901	
			MILEAGE: UNAVAILABLE				37901	
			INVOICE#16300					
COMMUNICATIONS/EMS TAX 151.46								
01 O	120727	THE SIDWELL COMPANY	WEB HOSTING ANNUAL FEE	401-07-2203	16722	06/07/2022	37904	264.60
	264.60		INVOICE # MN0000734				37904	
06/09/2022			ACCT#TOR4989001					
RURAL ADDRESSING 264.60								
01 O	120728	TILLERY CHEVROLET GMC INC	OIL CHANGE - DV VEHICLE	691-38-2201	56722	06/07/2022	37910	71.16
	71.16		VIN: 1GNEVGKW7MJ106728				37910	
06/09/2022			LP: 12156G				37910	
			MILEAGE: 559				37910	
			INVOICE#R/O #6069939/1					
VICTIM RESTITUTION 71.16								
01 O	120729	UNIVERSAL BACKGROUND SCREENING	PRE-EMPLOYMENT BACKGROUND CHECK	401-14-2271	8060922	06/09/2022	36607	354.06
	582.24		DL MONITORING FOR FIRE DEPT	411-92-2271		/ /	36607	228.18
06/09/2022			INV# 202205013415					
RAID GRANT FY18 354.06 1/4% FIRE EXCISE TAX 228.18								
01 O	120730	VELOCITY SYSTEMS	LOW-PROFILE ASSAULT ARMOR	401-50-2236	146722	06/07/2022	37723	1060.00
	6825.00		CARRIER (MEDIUM)				37723	
06/09/2022			SOFT ARMOR (SET)	401-50-2236		/ /	37723	1940.00
			LOW-PROFILE ASSAULT ARMOR	401-50-2236		/ /	37723	1325.00
			CARRIER (LARGE)				37723	
			SOFT ARMOR (SET)	401-50-2236		/ /	37723	2425.00
			SHIPPING	401-50-2236		/ /	37723	75.00
			INVOICE#64751					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	120731	VIA HOMES & DEVELOPMENT LLC	JJCC AND GC MAY 1-31 2022	635-68-2272	176722	06/07/2022		2508.00
	2713.34		GROSS RECEIPTS TAX	635-09-2272		/ /		205.34
	06/09/2022		INVOICE#29					
CYFD JUVENILE JUSTICE		2508.00	WIND PILT	205.34				
01 O	120732	VOYLES, VICKI	CALF CANYON FIRE SUPPORT	604-83-2205	4060922	06/09/2022		50.67
	50.67							
	06/09/2022							
COMMUNICATIONS/EMS TAX		50.67						
01 V	120733	WARE, SIDNEY K	11 SESSIONS OF BOYS COUNCIL	635-68-2272	566722	06/08/2022		1818.00
	1957.53		COMPLETED MAY 2022					
	06/09/2022		GROSS RECEIPTS TAX INVOICE#	635-09-2272		/ /		139.53
			177					
CYFD JUVENILE JUSTICE		1818.00	WIND PILT	139.53				
01 O	120734	WASTE MANAGEMENT OF NM INC.	DUMPSTER CHARGES FOR DISTRICT 5	405-91-2210	23060922	06/09/2022	36891	577.24
	1465.35		INV# 0241385-0573-0					
	06/09/2022		DUMPSTER CHARGES FOR DIST 3 VFD	408-91-2210	24060922	06/09/2022	36892	662.10
			INV# 0240579-0573-9					
			DUMPSTER CHARGES FOR ANIMAL	401-82-2210	25060922	06/09/2022	36893	226.01
			INV# 0240990-0573-8					
STATE FIRE ALLOTMENT		1239.34	ANIMAL SERVICES	226.01				
01 O	120735	WILLARD, VILLAGE OF	WATER FOR DISTRICT 6 VFD	418-91-2210	9060922	06/09/2022	36704	56.18
	56.18		ACCT# 310.01					
	06/09/2022							
STATE FIRE ALLOTMENT		56.18						
01 O	120736	411 EQUIPMENT, LLC.	RADIATOR W/CAP	408-91-2201	556722	06/08/2022	37861	823.61
	4071.65		COOLANT, FORD YELLOW 50/50	408-91-2201		/ /	37861	238.00
	06/09/2022		SEAL, REAR CRANK	408-91-2201		/ /	37861	85.93
			GASKET, REAR COVER	408-91-2201		/ /	37861	36.43
			GASKET, LOWER PAN	408-91-2201		/ /	37861	22.07
			LABOR, SHOP SUPPLIES, TAX	408-91-2201		/ /	37861	2865.61
			RESCUE 3 VIN A65581				37861	
			MILEAGE 49412				37861	
			INVOICE#1879					
STATE FIRE ALLOTMENT		4071.65						
01 O	120737	AMAZON BUSINESS	WIRELESS CHARGER FOR ANDROID	401-55-2219	2060922	06/09/2022	37908	18.98
	81.68		2-PACK USB MALE TO MALE, 3.3"	401-55-2219		/ /	37908	18.98
	06/09/2022		36 X 24 WHITE BOARD	401-55-2219		/ /	37908	31.44
			SCREEN PROTECTOR FOR SAMSUNG	401-55-2219		/ /	37908	8.29
			GALAXY XCOVER FIELD PRO				37908	
			SHIPPING	401-55-2219		/ /	37908	3.99
			INV#1QJ7-6KMT-KPG1					
			ACCT#A3J165BS912J5M					
FINANCE DEPARTMENT		81.68						

01 0 120738
577.38

ANAYA, SENaida

NMAC 2022 CONFERENCE

401-49-2205

1060922 06/09/2022

577.38

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
06/09/2022								
GRANT ADMINISTRATION		577.38						
01 O	120739	EMW GAS ASSOCIATION	MONTHLY GAS FY2022	402-61-2209	16060922	06/09/2022	36813	91.37
	1787.74		MONTHLY GAS FY2022	402-61-2209		/ /	36813	35.85
06/09/2022								
			ACCT#'S 10-1860-000					
			105690-000					
			MONTHLY GAS BILLING FY22	405-91-2209	15060922	06/09/2022	37395	31.62
			MONTHLY GAS BILLING FY22	405-91-2209		/ /	37395	37.72
			ACCT#'S 71-6230-000					
			71-4510-000					
			MONTHLY GAS FY2022	418-91-2209	17060922	06/09/2022	36806	82.64
			ACCT# 30-0500-000					
			MONTHLY GAS FY2022	612-20-2308	18060922	06/09/2022	36814	24.00
			ACCT# 10-6380-000				36814	
			MONTHLY GAS	401-50-2209	19060922	06/09/2022	37296	58.54
			ACCT# 10-6141-001					
			MONTHLY GAS FY2022	401-37-2209	20060922	06/09/2022	36811	91.44
			ACCT# 20-2330-010				36811	
			MONTHLY GAS FY2022	401-16-2209	21060922	06/09/2022	36815	252.12
			ACCT# 10-6000-000					
			MONTHLY GAS FY2022	401-53-2209	22060922	06/09/2022	36810	24.00
			ACCT# 10-4090-000				36810	
			MONTHLY GAS FY2022	406-91-2209	23060922	06/09/2022	36807	90.71
			ACCT# 70-3680-000					
			MONTHLY GAS FY2022	408-91-2209	24060922	06/09/2022	36809	112.57
			ADDITIONAL FY2022 FOR FULL-TIME	408-91-2209		/ /	36809	83.88
			ACCT#'S 60-5390-000					
			60-9250-000					
			MONTHLY GAS FY2022	401-36-2209	25060922	06/09/2022	36812	108.97
			ACCT# 10-5870-010					
			MONTHLY GAS FY2022	401-24-2209	26060922	06/09/2022	36808	74.53
			ACCT# 10-1990-010				36808	
			MONTHLY GAS FY2022	401-82-2209	27060922	06/09/2022	36818	90.00
			MONTHLY GAS FY2022				36818	
			ACCT# 60-0580-010					
			MONTHLY GAS FY2022	401-15-2209	28060922	06/09/2022	36816	414.24
			ACCT# 10-1850-000					
			MONTHLY GAS FY2022	911-80-2209	29060922	06/09/2022	36805	83.54
			ACCT# 60-9530-000				36805	
COUNTY ROAD SHOP	127.22	STATE FIRE ALLOTMENT	439.14	COUNTY CLERK	24.00			
COUNTY SHERIFF	58.54	MORIARTY SENIOR CENTER	91.44	JUDICIAL COMPLEX MAINT	252.12			
COUNTY FAIR	24.00	ESTANCIA SENIOR CENTER	108.97	HEALTH DEPT BLDG MAINT	74.53			
ANIMAL SERVICES	90.00	ADMINISTRATIVE OFFICES	414.24	911-DISPATCH CENTER	83.54			
=====								
01 O	120740	ESTANCIA, TOWN OF	ESTANCIA SC	401-36-2210	11060922	06/09/2022	36732	120.59
	1468.04		JUDICIAL	401-16-2210		/ /	36732	270.00
06/09/2022								
			SHERIFF	401-50-2210		/ /	36732	120.59
			INV# 22-JUNE					
			ACCT#249; 40; 1380					
			COUNTY ADMIN	401-15-2210	12060922	06/09/2022	36716	422.85
			ROAD DEPT	402-60-2210		/ /	36716	191.78
			FAIR GROUNDS	401-53-2210		/ /	36716	243.77
			TCPO - HEALTH DEPT	401-24-2210		/ /	36716	98.46
ESTANCIA SENIOR CENTER	120.59	JUDICIAL COMPLEX MAINT	270.00	COUNTY SHERIFF	120.59			

ADMINISTRATIVE OFFICES 422.85
HEALTH DEPT BLDG MAINT 98.46

COUNTY ROAD DEPARTMENT 191.78

COUNTY FAIR

243.77

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	120741	HOMESTEAD WATER CO.	UTILITY PAYMENT FY2022	405-91-2210	10060922	06/09/2022	36711	36.40
	36.40		INVOICE DATE: 6/1/2022					
	06/09/2022		CURRENT METER READING 708340					
		STATE FIRE ALLOTMENT	36.40					
01 O	120742	LOBO INTERNET SERVICES LTD	IT INTERNET SERVICES FY 2022	911-80-2207	7060922	06/09/2022	36714	137.50
	342.00		INV# N10958-31					
	06/09/2022		ACCT# 10958					
			IT INTERNET SERVICES FY2022	401-65-2207	8060922	06/09/2022	36718	155.00
			INV# N10715-36				36718	
			ACCT# 10715					
			INTERNET SERVICES TCPO	690-86-2207	9060922	06/09/2022	36731	49.50
			INV# N10954-9					
			ACCT#10954					
911-DISPATCH CENTER		137.50	OPERATIONS & MAINTENAN	155.00	DV CONTRACT F20	49.50		
01 O	120743	MOUNTAINAIR, TOWN OF	WATER	401-27-2210	6060922	06/09/2022	36630	93.16
	265.29		GAS	401-27-2209		/ /	36630	128.02
	06/09/2022		PAST DUE AMT	401-27-2209		/ /	36630	44.11
			ACCT# 1716					
MOUNTAINAIR SENIOR CEN		265.29						
01 O	120744	NEW MEXICO STATE UNIVERSITY	FOR SUPPORT OF THE COOPERATIVE	401-05-2261	5060922	06/09/2022		5574.50
	5574.50		EXTENSION SERVICE IN TC					
	06/09/2022		4TH QTR (APRIL-JUNE) OF FY21/22					
COUNTY COMMISSION		5574.50						
01 O	120745	ORKIN INC.	STANDARD MONTHLY PC	911-80-2215	4060922	06/09/2022	36896	185.11
	185.11		INV# 229095660				36896	
	06/09/2022		ACCT# 25640741					
911-DISPATCH CENTER		185.11						
01 O	120746	U.S. POSTMASTER	ANNUAL FEE FOR BOX 48	401-10-2269	14060922	06/09/2022	37968	130.00
	130.00		ESTANCIA, NM 87016				37968	
	06/09/2022							
COUNTY MANAGER		130.00						
01 O	120747	VIGIL, SHAWN C.	FUEL PURCHASE 5/15/2022	401-50-2202	13060922	06/09/2022	37931	20.00
	20.00							
	06/09/2022							
COUNTY SHERIFF		20.00						
01 O	120751	WARE, SIDNEY K	11 SESSIONS OF BOYS COUNCIL	635-68-2272	566722	06/08/2022		1815.00
	1954.53		COMPLETED MAY 2022					
	06/13/2022		GROSS RECEIPTS TAX INVOICE#	635-09-2272		/ /		139.53
			177					
CYFD JUVENILE JUSTICE		1815.00	WIND PILT	139.53				
01 O	120755	AIRGAS USA LLC	6 CYLINDER RENT MED/XS	406-91-2230	3861322	06/14/2022		157.67

1114.51
06/15/2022

HAZMAT SALES TAX INVOICE#
9988935817 ACCT#2287851

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			RENT CYLINDER MEDIUM/XS	406-91-2230	3961322	06/14/2022		123.33
			OXYGEN HAZMAT FEE SALES TAX					
			INVOICE#9989004117 ACCT#	408-91-2230		/ /		123.33
			2296717	405-91-2230		/ /		123.34
			3 RENT CYLINDER MEDIUM/LARGE	405-91-2230	4061322	06/14/2022		196.40
			OXYGEN 4 CYLINDER MED/XS					
			OXYGEN HAZMAT FEE SALES TAX					
			INVOICE#9988935816 ACCT#					
			2287851					
			OXYGEN USP DA MED CGA 870	406-91-2230	4161322	06/14/2022		130.15
			OXYGEN USP 125 CGA 540	408-91-2230		/ /		130.15
			DELIVERY FLAT FEE FUEL CHARGE					
			AIRGAS HAZMAT CHARGE INVOICE	405-91-2230		/ /		130.14
			#9126205323 ACCT#2296717					

STATE FIRE ALLOTMENT 1114.51

01 O	120756	ALBUQUERQUE FENCE COMPANY	NEW FENCE INSTALLATION & EXISTING REPAIRS	620-94-2612	6961322	06/15/2022	37227	15525.00
	41361.51		GATE OPERATOR INSTALLER	620-94-2612		/ /	37227	3480.00
	06/15/2022		SALES TAX	620-94-2612		/ /	37227	3130.19
			MATERIALS	620-94-2612		/ /	37227	19226.32
			COUNTY ADMINISTRATION FLEET				37227	
			NNSWPA 80-000-18-00039				37227	
			INVOICE#252309					

INFRASTRUCTURE GROSS R 41361.51

01 O	120757	AMAZON BUSINESS	8 TAB DIVIDERS, MONTHLY DIVIDERS	401-49-2219	3161322	06/14/2022	37927	620.66
	620.66		1' BINDERS, PAPERTOWEL, KLEENEX,				37927	
	06/15/2022		TOPS NOTEPAD, COLORED NOTEPAD,				37927	
			HIGHLIGHTERS, LYSOL, HAND				37927	
			SANITIZER, VARIETY PACK PENS,				37927	
			GEL PEN RED, GEL PEN BLUE,				37927	
			CLASSIFICATION FOLDERS RED/GRAY/ GREEN/LIGHT BLUE/DARK BLUE.				37927	
			TAX, SHIPPING AND HANDLING				37927	
			INVOICE#1DW-1P3I-4HRQ ACCT#					
			A3JI65BS912J5M					

GRANT ADMINISTRATION 620.66

01 O	120758	AMAZON BUSINESS	PILLOWS	803-59-2709	7161322	06/15/2022	37928	959.92
	2103.99		BLANKETS	803-59-2709		/ /	37928	574.10
	06/15/2022		COT SHEETS	803-59-2709		/ /	37928	569.97
			INVOICE#1DGC-6NPY-FPL3 ACCT#					
			A3JI65BS912J5M					

LEGISLATIVE PROJECTS 2103.99

01 O	120759	AMBITIONS TECHNOLOGY GROUP LLC	AIR FIBER SET UP, NETWORK	803-59-2709	3261322	06/14/2022	37786	11862.63
	12796.81		CONIFURATION AND INSTALL				37786	
	06/15/2022		TAX	803-59-2709		/ /	37786	934.18
			CES 2021-19-C215-ALL				37786	
			INVOICE#9896					

LEGISLATIVE PROJECTS 12796.81

01 O 120760
703.46

AMBITIONS TECHNOLOGY GROUP LLC UBIQUITY BUILDING TO BUILDING
BRIDGE

803-59-2709

6561322 06/14/2022

37787
37787

558.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
06/15/2022			UBIQUITY NANOBEAM WALMOUNT KITS	803-59-2709	/ /		37787	57.50
			UBIQUITY ETHERNET SURGE	803-59-2709	/ /		37787	50.00
			PROTECTORS				37787	
			SHIPPING	803-59-2709	/ /		37787	37.96
			INVOICE#9898					

LEGISLATIVE PROJECTS 703.46

01 O	120761	AT & T MOBILITY LLC	FY2022 CELL PHONE CHARGES	420-74-2207	6661322	06/15/2022	36742	382.41
		7276.65	INVOICE#287289566455/2872895639					
06/15/2022			ACCT#287289566455/287289563904					
			MAY2022					
			FY2022 CELL PHONE CHARGES	401-50-2207	11061322	06/15/2022	36741	1111.95
			SHERIFF					
			FY2022 CELL PHONE CHARGES	401-05-2207	11161322	06/15/2022	36743	101.22
			LAWYER DEPARTMENT	401-56-2207	11261322	06/15/2022	36744	50.43
			FY2022 CELL PHONE CHARGES	401-65-2207	11361323	06/15/2022	36747	188.86
			CPO/FINANCE	401-55-2207	11461322	06/15/2022	36745	212.95
			FY2022 CELL PHONE CHARGES	604-83-2207	11561322	06/15/2022	36746	97.72
			REMAINDER FOR FY2022	604-83-2207	/ /		36746	88.20
			EMERGENCY MANAGER					
			FIRE ADMIN		11661322		36748	
			DISTRICT 5	405-91-2207	/ /		36748	92.96
			DISTRICT 6	406-91-2207	/ /		36748	92.96
			DISTRICT 1	407-91-2207	/ /		36748	52.92
			DISTRICT 3	408-91-2207	/ /		36748	40.04
			DISTRICT 4	409-91-2207	/ /		36748	52.92
			FIRE ADMIN REF PO#36748	413-91-2207	11761322	06/15/2022		677.88
			FY2022 CELL PHONE CHARGES	402-60-2207	11861322	06/15/2022	36749	1065.96
			FY2022 CELL PHONE CHARGES	401-65-2207	11961322	06/15/2022	36750	149.19
			REMAINDER FOR FY2022	401-65-2207	/ /		36750	42.21
			MAINTENANCE					
			FY2022 CELL PHONE CHARGES	401-14-2207	12061322	06/15/2022	36751	45.54
			HR					
			FY2022 CELL PHONE CHARGES	401-20-2207	12161322	06/15/2022	37156	253.05
			CLERK					
			FY2022 CELL PHONE CHARGES	401-07-2207	12261322	06/15/2022	36753	45.54
			RA					
			FY2022 CELL PHONE CHARGES	401-08-2207	12361322	06/15/2022	36752	197.37
			PZ					
			FY2022 CELL PHONE CHARGES	401-82-2207	12461322	06/15/2022	37157	230.01
			ANIMAL SERVICES					
			FY2022 CELL PHONE CHARGES	911-80-2207	12561322	06/15/2022	37155	240.15
			DISPATCH					
			FY2022 CELL PHONE CHARGES	420-73-2207	12661322	06/15/2022	36754	45.54
			COMMUNITY MONITOR					
			FY2022 CELL PHONE CHARGES	605-03-2207	12761322	06/15/2022	36755	45.59
			ADDITIONAL AMOUNT FOR FY2022	605-03-2207	/ /		36755	55.63
			DWI					
			FY2022 CELL PHONE CHARGES	690-86-2207	12861322	06/15/2022	36756	182.16
			TCPO					
			TREASURER DEPARTMENT	401-30-2207	12961322	06/15/2022	36757	426.99
			ADDITIONAL AMOUNT FOR FY2022	401-30-2207	/ /		36757	65.97
			TREASURER					
			FY2022 CELL PHONE CHARGES	401-49-2207	13061322	06/15/2022	36758	18.44
			ADDITIONAL AMOUNT FOR FY2022	401-49-2207	/ /		36758	82.87
			FOR ADDITIONAL PHONE LINE				36758	
			GRANTS					

FY2022 CELL PHONE CHARGES
MANAGER

401-10-2207

13161322 06/15/2022

36759

293.16

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			FY2022 CELL PHONE CHARGES	401-40-2207	13261322	06/15/2022	37154	105.77
			ADDITIONAL AMOUNT FOR FY2022 ASSESSOR	401-40-2207		/ /	37154	391.48
			FY2022 CELL PHONE CHARGES	401-90-2207	13361322	06/15/2022	37158	50.61
			PROBATE					
=====								
TRANSPORTATION OF PRIS	382.41	COUNTY SHERIFF	1111.95	COUNTY COMMISSION				101.22
ATTORNEY	50.43	OPERATIONS & MAINTENAN	380.26	FINANCE DEPARTMENT				212.95
COMMUNICATIONS/EMS TAX	185.92	STATE FIRE ALLOTMENT	1009.68	COUNTY ROAD DEPARTMENT				1065.96
RAID GRANT FY18	45.54	COUNTY CLERK	253.05	RURAL ADDRESSING				45.54
PLANNING & ZONING	197.37	ANIMAL SERVICES	230.01	911-DISPATCH CENTER				240.15
COMMUNITY MONITORING	45.54	DWI DISTRIBUTION GRANT	101.22	DV CONTRACT F20				182.16
COUNTY TREASURER	492.96	GRANT ADMINISTRATION	101.31	COUNTY MANAGER				293.16
COUNTY ASSESSOR	497.25	PROBATE JUDGE	50.61					
=====								
01 O	120762	BOOT BARN INC	ANNUAL BOOT ALLOWANCE	402-60-2248	161322	06/13/2022	37727	2299.13
	2299.13		ROAD DEPARTMENT				37727	
	06/15/2022		INVOICE#2601 16 PAIRS OF BOOTS					
COUNTY ROAD DEPARTMENT		2299.13						
=====								
01 O	120763	CINTAS CORPORATION NO. 2	COUNTY ADMINISTRATION		2861322		36993	
	1015.91		SHERIFF'S OFFICE	410-50-2222		/ /	36993	540.04
	06/15/2022		ROAD DEPARTMENT				36993	
			SHERIFF (INVESTIGATION/EVIDENCE) DISPATCH				36993	
			INVOICE#8405620106 ACCT#30009096				36993	
			FIRST AID INVOICE#0106	402-60-2248	7661322	06/15/2022		242.85
			ACCT#10202166 REF PO#36993					
			EYE WASHING STATION INVOICE#8405661260 ACCT#10202166 REF PO#36993	402-60-2248	7761322	06/15/2022		233.02
COUNTY SHERIFF		540.04	COUNTY ROAD DEPARTMENT	475.87				
=====								
01 O	120764	CRYSTAL SPRINGS	5 GALLON DRINKING WATER	401-55-2219	6361322	06/14/2022	36646	12.00
	12.00		TICKET#523220063: 5 GAL WATER					
	06/15/2022		ACCT#12661900					
FINANCE DEPARTMENT		12.00						
=====								
01 O	120765	DE LAGE LANDEN FINANCIAL SERVICE	CONTRACT MANAGER COPIER	401-10-2284	4661322	06/14/2022		333.44
	333.44		CONTRACT#25569218 INVOICE#76560657 ACCT#1341834					
	06/15/2022							
COUNTY MANAGER		333.44						
=====								
01 O	120766	DE LAGE LANDEN FINANCIAL SERVICE	CONTRACT DV INVOICE#	690-09-2284	4761322	06/14/2022		271.15
	271.15		76560704 ACCT#25569234					
	06/15/2022							
WIND PILT		271.15						
=====								
01 O	120767	DE LAGE LANDEN FINANCIAL SERVICE	CONTRACT TREASURER COPIER	401-30-2284	4861322	06/14/2022		284.75
	284.75		CONTRACT#500-50009152 ACCT#1329484 INVOICE#76557384					
	06/15/2022							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	120768	DE LAGE LANDEN FINANCIAL SERVICE	CONTRACT SHERIFF COPIER	401-50-2284	4961322	06/14/2022		548.08
	548.08		CONTRACT#25551981 ACCT#1304771					
	06/15/2022		INVOICE#76562332					
		COUNTY SHERIFF	548.08					
01 O	120769	DE LAGE LANDEN FINANCIAL SERVICE	CONTRACT COPIER PZ CONTRACT#	401-08-2284	5061322	06/14/2022		343.69
	343.69		25569223 INVOICE#76560665					
	06/15/2022		ACCT#1341834					
		PLANNING & ZONING	343.69					
01 O	120770	DE LAGE LANDEN FINANCIAL SERVICE	CONTRACT COPIER FINANCE	401-55-2284	5161322	06/14/2022		333.44
	333.44		CONTRACT#25569230 ACCT#					
	06/15/2022		1341834 INVOICE#76560686					
		FINANCE DEPARTMENT	333.44					
01 O	120771	DE LAGE LANDEN FINANCIAL SERVICE	CONTRACT ASSESSOR COPIER	401-40-2284	5261322	06/14/2022		368.24
	368.24		CONTRACT#25569228 ACCT#1341834					
	06/15/2022		INVOICE#76560674					
		COUNTY ASSESSOR	368.24					
01 O	120772	DE LAGE LANDEN FINANCIAL SERVICE	CONTRACT ROAD COPIER CONTRACT#	402-60-2284	5361322	06/14/2022		149.40
	149.40		500-50116561 INVOICE#76492989					
	06/15/2022		ACCT#1428314					
		COUNTY ROAD DEPARTMENT	149.40					
01 O	120773	DE LAGE LANDEN FINANCIAL SERVICE	CONTRACT CLERK COPIER CONTRACT#	612-20-2284	5461322	06/14/2022		324.03
	324.03		25568397 ACCT#1341834 INVOICE#					
	06/15/2022		76494049					
		COUNTY CLERK	324.03					
01 O	120774	DOUBLE H AUTO	OIL, OIL FILTERS, FUEL FILTERS,	408-91-2201	4261322		37751	10.69
	10.69		WIPER BLADES, ANTIFREEZE,			/ /	37751	
	06/15/2022		BATTERIES, MISCELLANEOUS ITEMS				37751	
			NEEDED FOR MINOR VEHICLE				37751	
			COOLANT CAP INVOICE#547870					
			ACCT#2922					
		STATE FIRE ALLOTMENT	10.69					
01 O	120775	DUCHARME, ARTHUR	PZ SPECIAL BOARD MEETING	401-08-2300	1161322	06/13/2022		95.00
	95.00		6/06/2022 REF PO#36682					
	06/15/2022							
		PLANNING & ZONING	95.00					
01 O	120776	EPCOR USA, INC.	UTILITY WATER PAYMENT FY2022	406-91-2210	5861322	06/14/2022	36722	39.84
	106.68		ADDITIONAL FOR FY2022	406-91-2210		/ /	36722	66.84
	06/15/2022		#0739014					
		STATE FIRE ALLOTMENT	106.68					

01 O 120777
95.00

ESTRADA, CHRISTINA

P AND Z SPECIAL BOARD
MEETING 6/6/2022

401-08-2300

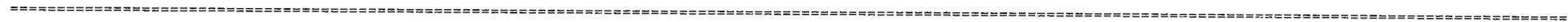
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95.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
06/15/2022 REF PO#36683								
PLANNING & ZONING		95.00	=====					
01 O	120778	EVSWA	FY2022 TIPPING FEES FOR	419-05-2292	5561322	06/14/2022	36723	13499.68
	13499.68		INVOICE#3846 ACCT#720970000547					
06/15/2022								
COUNTY COMMISSION		13499.68	=====					
01 O	120779	EVSWA	COUNTY ENVIROMENTAL	423-26-2301	6261322	06/14/2022		23.78
	10786.10		COUNTY AREA GROSS RECEIPTS	423-26-2301		/ /		10762.32
06/15/2022 403 INVOICE# MAY-22								
ENVIRONMENTAL GROSS RE		10786.10	=====					
01 O	120780	FLEMING CHEMICAL CO INC	CHEMICALS FOR ADMIN BUILDING	401-15-2229	361322	06/13/2022	37870	1883.00
	3691.80		FREIGHT	401-15-2229		/ /	37870	70.39
06/15/2022 INVOICE#57231 ACCT#10015								
			CHEMICALS FOR JUDICIAL COMPLEX	401-16-2229	461322	06/13/2022	37872	1108.00
			FREIGHT	401-16-2229		/ /	37872	70.95
06/15/2022 INVOICE#57229 ACCT#10015								
			CHEMICALS FOR INVESTIGATIONS	401-50-2229	561322	06/13/2022	37871	488.46
			/SHERIFF				37871	
			FREIGHT	401-50-2229		/ /	37871	71.00
06/15/2022 INVOICE#57232 ACCT#10015								
ADMINISTRATIVE OFFICES		1953.39	JUDICIAL COMPLEX MAINT	1178.95	COUNTY SHERIFF	559.46	=====	
01 O	120781	FROST, JIM	PZ SPECIAL BOARD MEETING	401-08-2300	1061322	06/13/2022		95.00
	95.00		6/6/2022 REF PO#36680					
06/15/2022								
PLANNING & ZONING		95.00	=====					
01 O	120782	GALLAGHER BENEFIT SERVICES, INC	FY22 CONSULTING SERVICES	401-14-2272	6161322	06/14/2022	36956	2700.00
	2700.00		JUNE 2022 INVOICE#257895					
06/15/2022								
RAID GRANT FY18		2700.00	=====					
01 O	120783	GALLS LLC	FEBRUARY 2022 TCSO UNIFORM NEEDS	401-50-2236	2761322	06/14/2022	37534	500.00
	638.78		ADDITIONAL ITEMS PURCHASED	401-50-2236		/ /	37534	138.78
06/15/2022 INVOICE#0206035853/020683470								
020546480 ACCT#3736744								
COUNTY SHERIFF		638.78	=====					
01 O	120784	GARCIA-WRIGHT, FELICIA	ELECTION CLERK 6/7/22	401-21-2226	10361322	06/15/2022		180.00
	200.00		ELECTIONS SCHOOL	401-21-2226		/ /		20.00
06/15/2022								
ELECTIONS		200.00	=====					
01 O	120785	GARCIA, ALYSHA	ELECTION JUDGE 6/7/22	401-21-2226	8361322	06/15/2022		200.00
	220.00		ELECTION SCHOOL	401-21-2226		/ /		20.00
06/15/2022								

ELECTIONS

220.00



CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	120786	GARCIA, ANNTONETT YVONNE	PRESIDING JUDGE 6/7/22	401-21-2226	8161322	06/15/2022		200.00
	220.00		ELECTIONS SCHOOL	401-21-2226		/ /		20.00
	06/15/2022							
ELECTIONS		220.00						
01 O	120787	GARCIA, ARYKA	ELECTION CLERK 6/7/22	401-21-2226	10861322	06/15/2022		200.00
	220.00		ELECTION SCHOOL	401-21-2226		/ /		20.00
	06/15/2022							
ELECTIONS		220.00						
01 O	120788	GARLEY, MARINA	ELECTION CLERK 6/7/22	401-21-2226	8261322	06/15/2022		180.00
	200.00		ELECTION SCHOOL	401-21-2226		/ /		20.00
	06/15/2022							
ELECTIONS		200.00						
01 O	120789	GREEN VALLEY PEST MANAGEMENT	MONTHLY PEST CONTROL FY2022	401-82-2271	7461322	06/15/2022	36923	75.00
	80.91		NMGRT	401-82-2271		/ /	36923	5.91
	06/15/2022		INVOICE#13642 ACCT#5660					
ANIMAL SERVICES		80.91						
01 O	120790	GUSTIN HARDWARE INC.	PAPER TOWELS, SCREWS, BOLTS,	402-60-2250	1761322	06/13/2022	37547	166.60
	166.60		INVOICE#1/JUN/22 ACCT#126					
	06/15/2022							
COUNTY ROAD DEPARTMENT		166.60						
01 O	120791	GUSTIN HARDWARE INC.		401-23-2215	3561322	06/14/2022	37895	10.17
	72.85			401-24-2215		/ /	37895	10.17
	06/15/2022			401-27-2215		/ /	37895	10.33
				401-36-2215		/ /	37895	10.33
				401-37-2215		/ /	37895	10.43
			PVC FITTINGS TAPE DD	401-82-2215		/ /	37895	10.03
			BATTERIES MIX OIL FOR SAW	911-80-2215		/ /	37895	11.39
			INVOICE#281581 ACCT#125					
MOUNTAINAIR HEALTH CLI	10.17	HEALTH DEPT BLDG MAINT	10.17	MOUNTAINAIR SENIOR CEN	10.33			
ESTANCIA SENIOR CENTER	10.33	MORIARTY SENIOR CENTER	10.43	ANIMAL SERVICES	10.03			
911-DISPATCH CENTER	11.39							
01 O	120792	GUSTIN HARDWARE INC.		401-23-2215	3661322	06/14/2022	37895	9.40
	65.78			401-24-2215		/ /	37895	9.40
	06/15/2022			401-27-2215		/ /	37895	9.40
				401-36-2215		/ /	37895	9.40
				401-37-2215		/ /	37895	9.40
				401-82-2215		/ /	37895	9.39
			2 SEWER PIPES 10FT	911-80-2215		/ /	37895	9.39
			INVOICE#281648 ACCT#125					
MOUNTAINAIR HEALTH CLI	9.40	HEALTH DEPT BLDG MAINT	9.40	MOUNTAINAIR SENIOR CEN	9.40			
ESTANCIA SENIOR CENTER	9.40	MORIARTY SENIOR CENTER	9.40	ANIMAL SERVICES	9.39			
911-DISPATCH CENTER	9.39							
01 O	120793	HALLEY COUNSELING SERVICES, P.A.	FAMILY PEACE INITIATIVE COURSE	690-09-2224	7561322	06/15/2022	37911	437.50
	461.50		WORKBOOK				37911	

06/15/2022

RIVER OF CRUELTY
INVOICE#2367

690-09-2224

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37911

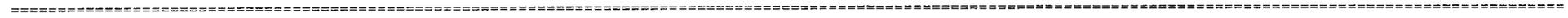
24.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
=====								
WIND PILT								461.50
01 O	120794	HAMILTON, JEFFREY L.	PRESIDING JUDGE 6/7/22	401-21-2226	13461322	06/15/2022		200.00
			ELECTION SCHOOL	401-21-2226		/ /		20.00
	06/15/2022							220.00
=====								
ELECTIONS								220.00
01 O	120795	HART'S TRUSTWORTHY HARDWARE	LUMBER, PLUMBING NEEDS, PAINT, ROLLERS/BRUSHES, CLEANING SUPPLIES, MISCELLANEOUS ITEMS NEEDED FOR BUILDING MAINTENENCE REPAIR AND SAFETY EQUIPMENT APRIL - JUNE 2022 BALL VALVE 1 IP INVOICE# B505167 ACCT#33	406-91-2248	3761322	/ /	37733	22.99
	06/15/2022						37733	
=====								
STATE FIRE ALLOTMENT								22.99
01 O	120796	HINDI, YVONNE	PRESIDING JUDGE 6/7/22	401-21-2226	8461322	06/15/2022		200.00
	06/15/2022		ELECTION SCHOOL	401-21-2226		/ /		20.00
=====								
ELECTIONS								220.00
01 O	120797	INTELLICHOICE, INC	CAD VIEW ONLY LICENSE	411-92-2271	2261322	06/13/2022	37950	2475.00
	06/15/2022		CAD LIMITED USE LICENSE (VIEW ONLY WITH REPORTS) INVOICE#1231676	411-92-2271		/ /	37950	925.00
=====								
1/4% FIRE EXCISE TAX								3400.00
01 O	120798	IRON MOUNTAIN RECORDS MANAGEMENT	REMAINDER FOR FY2022 INVOICE#202556802 ACCT# 44033.0NM389	612-20-2203	6061322	06/14/2022	37089	247.54
	06/15/2022							247.54
=====								
COUNTY CLERK								247.54
01 O	120799	JENKINS, DARLENE I.	ELECTION JUDGE 6/7/22	401-21-2226	8561322	06/15/2022		180.00
	06/15/2022		ELECTION SCHOOL	401-21-2226		/ /		20.00
=====								
ELECTIONS								200.00
01 O	120800	KANE, MS. ETHEL JANELL	ELECTION JUDGE 6/7/22	401-21-2226	8661322	06/15/2022		200.00
	06/15/2022		ELECTION SCHOOL	401-21-2226		/ /		20.00
=====								
ELECTIONS								220.00
01 O	120801	KOLL, REBBCCA L	ELECTION JUDGE 6/7/22	401-21-2226	8761322	06/15/2022		200.00
	06/15/2022		ELECTIONS SCHOOL	401-21-2226		/ /		20.00
=====								
ELECTIONS								220.00
01 O	120802	KXNM-FM 88.7	CONTRACT KXNM COMMUNITY	401-05-2243	5961322	06/14/2022		1250.00
=====								

1250.00
06/15/2022

BROADCAST FOR COMMISSION
MEETINGS JUNE 1-JUNE 30 2022

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
INVOICE# 4130								
COUNTY COMMISSION		1250.00						
01 O	120803	LANGELL, GAIL	PZ SPECIAL BOARD MEETING	401-08-2300	861322	06/13/2022		95.00
	95.00		6/6/2022 REF PO#36681					
	06/15/2022							
PLANNING & ZONING		95.00						
01 O	120804	LAWSON, HARLAN	PZ SPECIAL BOARD MEETING	401-08-2300	961322	06/13/2022		95.00
	95.00		06/06/2022 REF PO#36679					
	06/15/2022							
PLANNING & ZONING		95.00						
01 O	120805	LEAF CAPITAL FUNDING LLC	REMAINDER FOR FY2022	401-07-2284	4361322	06/14/2022	36623	384.13
	384.13		HP DESIGN JET T3500 PS					
	06/15/2022		COPIER RURAL ADDRESSING					
			INVOICE#13340815 ACCT#					
			100-4624929-001					
RURAL ADDRESSING		384.13						
01 O	120806	LORI LEE ALDERATE	DAY JUDGE 6/7/22	401-21-2226	7961322	06/15/2022		180.00
	200.00		ELECTION SCHOOL	401-21-2226		/ /		20.00
	06/15/2022							
ELECTIONS		200.00						
01 O	120807	LUCERO, TANYA	PRESIDING JUDGE	401-21-2226	8861322	06/15/2022		200.00
	220.00		ELECTION SCHOOL	401-21-2226		/ /		20.00
	06/15/2022							
ELECTIONS		220.00						
01 O	120808	LUCERO, TINA M.A.	ELECTION JUDGE 6/7/22	401-21-2226	8961322	06/15/2022		180.00
	200.00		ELECTION SCHOOL	401-21-2226		/ /		20.00
	06/15/2022							
ELECTIONS		200.00						
01 O	120809	LUJAN, GLINDA G	ELECTION JUDGE 6/7/22	401-21-2226	9061322	06/15/2022		180.00
	200.00		ELECTION SCHOOL	401-21-2226		/ /		20.00
	06/15/2022							
ELECTIONS		200.00						
01 O	120810	MAES, KAREN	PRESIDING JUDGE 6/7/22	401-21-2226	9361322	06/15/2022		200.00
	220.00		ELECTION SCHOOL	401-21-2226		/ /		20.00
	06/15/2022							
ELECTIONS		220.00						
01 O	120811	MASSEY, DEBBIE	ELECTION JUDGE 6/7/22	401-21-2226	9161322	06/15/2022		180.00
	200.00		ELECTION SCHOOL	401-21-2226		/ /		20.00
	06/15/2022							



2

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	120812	MAY, CATHERINE M.	ELECTION CLERK 6/7/22	401-21-2226	9261322	06/15/2022		180.00
	200.00		ELECTION SCHOOL	401-21-2226	/ /			20.00
	06/15/2022							
ELECTIONS		200.00						
=====								
01 O	120813	MOYA, REBECCA	ELECTION JUDGE 6/7/22	401-21-2226	9461322	06/15/2022		180.00
	200.00		ELECTION SCHOOL	401-21-2226	/ /			20.00
	06/15/2022							
ELECTIONS		200.00						
=====								
01 O	120814	MURRAY, JULIE	PRESIDING JUDGE 6/7/22	401-21-2226	9561322	06/15/2022		200.00
	220.00		ELECTION SCHOOL	401-21-2226	/ /			20.00
	06/15/2022							
ELECTIONS		220.00						
=====								
01 O	120815	NM EMS BUREAU	EMT-I INITIAL LICENSE FOR F.	411-92-2266	4561322	06/14/2022	37839	75.00
	75.00		BRAMAN-MAHAN				37839	
	06/15/2022		INVOICE#EMS2631					
1/4% FIRE EXCISE TAX		75.00						
=====								
01 O	120816	ORTIZ, PRISCILLA V	PRESIDING JUDGE 6/7/22	401-21-2226	9661322	06/15/2022		200.00
	220.00		ELECTION SCHOOL	401-21-2226	/ /			20.00
	06/15/2022							
ELECTIONS		220.00						
=====								
01 O	120817	OTERO, SR. MICHAEL V.	SPECIAL DEPUTY	401-21-2205	10961322	06/15/2022		97.50
	97.50		6/7/22					
	06/15/2022							
ELECTIONS		97.50						
=====								
01 O	120818	PRESBYTERIAN MEDICAL SERVICES	MFHC RPHCA FY 2022	616-18-2272	6761322	06/15/2022		7502.00
	7502.00		FOR APRIL 2022 DAILY OPERATIONS					
	06/15/2022		INVOICE#APR-22					
RPHCA GRANT FY20		7502.00						
=====								
01 O	120819	PRESBYTERIAN MEDICAL SERVICES	MFHC RPHCA FY2022 FOR MAY2022	616-18-2272	6861322	06/15/2022		7502.00
	7502.00		DAILY OPERATIONS INVOICE#MAY22					
	06/15/2022							
RPHCA GRANT FY20		7502.00						
=====								
01 O	120820	PRUDENTIAL OVERALL SUPPLY	MATS AND MOPS JUDICIAL	401-16-2203	3361322	06/14/2022		56.65
	56.65		INVOICE#450628416 ACCT#					
	06/15/2022		6528480					
JUDICIAL COMPLEX MAINT		56.65						
=====								
01 O	120821	PRUDENTIAL OVERALL SUPPLY	MATS AND MOPS COUNTY ADMIN	401-15-2203	3461322	06/14/2022		149.00
	149.00		INVOICE#450626885					
	06/15/2022							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	120822	RILEY, MARION	ELECTION JUDGE 6/7/22	401-21-2226	9761322	06/15/2022		180.00
	200.00		ELECTION SCHOOL	401-21-2226		/ /		20.00
	06/15/2022							
ELECTIONS		200.00						
=====								
01 O	120823	ROBERTA CHAVEZ	ELECTION CLERK 6/7/22	401-21-2226	8061322	06/15/2022		180.00
	200.00		ELECTION SCHOOL	401-21-2226		/ /		20.00
	06/15/2022							
ELECTIONS		200.00						
=====								
01 O	120824	SALAS, ERMINIO	ELECTION CLERK 6/7/22	401-21-2226	9861322	06/15/2022		180.00
	200.00		ELECTION SCHOOL	401-21-2226		/ /		20.00
	06/15/2022							
ELECTIONS		200.00						
=====								
01 O	120825	SAMBA HOLDINGS, INC.	CHECK FEE MVR SERVICE Q	401-10-2271	661322	06/13/2022		283.57
	520.21		LICENSE DATA FEE					
	06/15/2022		TAX INVOICE ACCT#	401-10-2271		/ /		18.69
			M00003632					
			CHECK FEE 05/01/2022-05/31/2022	413-91-2271	4461322	06/14/2022		16.01
			DATA FEE	413-91-2271		/ /		7.01
			Q LICENSE SUBSCRIPTION	413-91-2271		/ /		182.60
			TAXES/FEES INVOICE#INV	413-91-2271		/ /		12.33
			00894903 ACCT#M00004795					
COUNTY MANAGER		302.26	STATE FIRE ALLOTMENT	217.95				
=====								
01 O	120826	SANCHEZ, ELIAS	PRESIDING JUDG 6/7/22	401-21-2226	9961322	06/15/2022		200.00
	220.00		ELECTION SCHOOL	401-21-2226		/ /		20.00
	06/15/2022							
ELECTIONS		220.00						
=====								
01 O	120827	SANTA FE COUNTY	INMATE HOUSING INVOICE#TOR-	420-70-2172	7361322	06/15/2022		855.00
	855.00		5-2022					
	06/15/2022							
ADULT INMATE CARE		855.00						
=====								
01 O	120828	SENERGY PETROLEUM, LLC	SHOP TANKS WITH CREDIT OF	402-60-2202	1661322	06/13/2022		11152.06
	11152.06		90.12 INVOICE#SEN-333257					
	06/15/2022		718612 ACCT#FCROAD					
COUNTY ROAD DEPARTMENT		11152.06						
=====								
01 O	120829	SHANFELDT, MARGARET M	ELECTION JUDGE 6/7/22	401-21-2226	10061322	06/15/2022		180.00
	200.00		ELECTION SCHOOL	401-21-2226		/ /		20.00
	06/15/2022							
ELECTIONS		200.00						
=====								
01 O	120830	SHOVELIN, LINDA	ELECTION JUDGE 6/7/22	401-21-2226	10261322	06/15/2022		180.00
	200.00		ELECTION SCHOOL	401-21-2226		/ /		20.00
	06/15/2022							

ELECTIONS

200.00

=====

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	120831	SILVA, LARRY	ELECTION JUDGE 6/7/22	401-21-2226	10161322	06/15/2022		180.00
	200.00		ELECTION SCHOOL	401-21-2226	/ /			20.00
	06/15/2022							
ELECTIONS		200.00						
=====								
01 O	120832	STAPLES BUSINESS ADVANTAGE	CENTERPULL PAPER TOWELS, ANGEL	407-91-2248	3061322	06/14/2022	37866	88.04
	3260.86		SOFT TOILET PAPER, PAPER	406-91-2248	/ /		37866	88.03
	06/15/2022		SHREDDER, COPY PAPER, PALLET	408-91-2220	/ /		37866	210.38
			TRUE CLEAR WATER, DAWN DISH SOAP	408-91-2248	/ /		37866	88.03
			DISINFECTING WIPES, PAPER TOWEL	409-91-2248	/ /		37866	88.03
			ROLLS, ASSORTED CUTLERY, PAPER	405-91-2248	/ /		37866	88.03
			PLATES, TONER CARTRIDGES (312A	418-91-2219	/ /		37866	1131.88
			& 410X)	418-91-2220	/ /		37866	87.46
			ACCT#DAL70109685	418-91-2248	/ /		37866	220.06
				411-92-2219	/ /		37866	1170.92
STATE FIRE ALLOTMENT		2089.94	1/4% FIRE EXCISE TAX	1170.92				
=====								
01 O	120833	STAPLES BUSINESS ADVANTAGE	INVOICE#3508482070 COMMAND	401-55-2219	5761322	06/14/2022		388.27
	436.07		STRIPS BUSINESS CARD HOLDER					
	06/15/2022		KLEENEX PLASTIC WEAR PAPER					
			PLATES CLASSIFICATION FOLDERS					
			HANGING FOLDERS CLOROX WIPES					
			HEAVY DUTY STAPLES MANILA FILE					
			FOLDERS					
			INVOICE#3509013452 DESK	401-55-2219	/ /			47.80
			ORGANIZERS ACCT#DAL 70109685					
FINANCE DEPARTMENT		436.07						
=====								
01 O	120834	STAPLES BUSINESS ADVANTAGE	3'X2' WHITE BOARD	401-55-2219	6461322	06/14/2022	37714	33.64
	33.64		INVOICE#3505563304 ACCT#DAL					
	06/15/2022		70109685					
FINANCE DEPARTMENT		33.64						
=====								
01 O	120835	TAVENNER'S TOWING & RBCOVERY	TOW TENDER 3-2	408-91-2201	2961322	06/14/2022	37716	250.00
	735.68		VIN: 1FVACYDC65HN30307				37716	
	06/15/2022		TWO FROM DISTRICT 3 SUBSTATION				37716	
			TO WAGNER EQUIPMENT CO.				37716	
			700 WAGNER CT SE., ALBUQUERQUE,				37716	
			NM 87105				37716	
			MILEAGE	408-91-2201	/ /		37716	330.00
			REMOVE DRIVESHAFT	408-91-2201	/ /		37716	100.00
			TAX	408-91-2201	/ /		37716	55.68
			LP: G60034 MILEAGE: 34,431				37716	
			INVOICE#15948					
STATE FIRE ALLOTMENT		735.68						
=====								
01 O	120836	TILLERY CHEVROLET GMC INC	OIL CHANGE/SERVICE	604-83-2201	1461322	06/13/2022	37501	88.04
	88.04		2006 GMC KODIAK (MOBILE COMMAND)				37501	
	06/15/2022		VIN 402192				37501	
			MILEAGE 9807				37501	
COMMUNICATIONS/EMS TAX		88.04						
=====								

01 O 120837
226.00

U.S. POSTMASTER

PO BOX 318 ANNUAL RENT

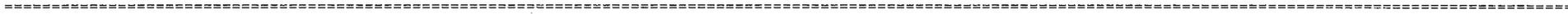
401-30-2269

2561322 06/14/2022

37953

226.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
06/15/2022								
COUNTY TREASURER		226.00						
01 O	120838	U.S. POSTMASTER	YEAR PO BOX 498	401-50-2272	7261322	06/15/2022		226.00
		226.00						
06/15/2022								
COUNTY SHERIFF		226.00						
01 O	120839	UNM MEDICAL GROUP, INC.	MEDICAL GUZMAN INVOICE#	420-70-2173	7061322	06/15/2022		190.00
		190.00						
06/15/2022								
ADULT INMATE CARE		190.00						
01 O	120840	UTILITY TRAILER INTERSTATE	REPAIR ON SEMI RD 21	402-60-2244	7861322	06/15/2022	37832	8689.02
		8689.02						
06/15/2022								
			DOT INSPECTION				37832	
			DUMP TRAILER				37832	
			VIN: P01630 YEAR: 2009				37832	
			MILEAGE: 83,665.80				37832	
			LP: G75328				37832	
			CITY OF ALBUQUERQUE				37832	
			CONTRACT # SHR00002729				37832	
			MINUS CREDIT 320.57 INVOICE#					
			02N76620 ACCT# 5623A					
COUNTY ROAD DEPARTMENT		8689.02						
01 O	120841	WAGNER EQUIPMENT CO.	PURCHASE AND INSTALLATION OF NEW	911-80-2617	261322	06/13/2022	37022	38149.60
		38149.60						
06/15/2022								
			BACKUP GENERATOR AT DISPATCH TO				37022	
			REPLACE EXISTING UNIT PER NM				37022	
			STATEWIDE PRICE AGREEMENT				37022	
			00-00000-20-00130				37022	
			INVOICE#B529201					
			ACCT#88034					
911-DISPATCH CENTER		38149.60						
01 O	120842	WAGNER EQUIPMENT CO.	SERVICE AND PARTS	402-60-2244	1861322	06/13/2022	37566	681.20
		681.20						
06/15/2022								
			REPAIR TO G1 INVOICE#					
			S10W0902721 ACCT#88034					
COUNTY ROAD DEPARTMENT		681.20						
01 O	120843	WAGNER EQUIPMENT CO.	ONE-MONTH ROLLER RENTAL	402-60-2254	1961322	06/13/2022	37760	8808.67
		8808.67						
06/15/2022								
			SOURCEWELL CONTRACT				37760	
			062320-CAT				37760	
			ADDITIONAL MONTH RENTAL				37760	
			INVOICE#C2547002 ACCT#					
			88034					
COUNTY ROAD DEPARTMENT		8808.67						
01 O	120844	WALLACE, ROCHELLE	RETURNED DIRECT DEPOSIT	401-10-2102	2361322	06/14/2022		500.00
		500.00						
06/15/2022								



CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	120845	WATERWAY OF NEW MEXICO	FT OF TESTING OF ALL FIRE HOSE	408-91-2248	1261322	06/13/2022	37851	1404.00
	1587.59		ACCORDING TO NFPA 1962 STANDARDS				37851	
	06/15/2022		FT OF TESTING ALL GROUND LADDERS	408-91-2248		/ /	37851	79.20
			ACCORDING TO NFPA 1932 STANDARDS				37851	
			TAX	408-91-2248		/ /	37851	100.39
			LADDER HEAT SENSORS	408-91-2248		/ /	37851	4.00
			INVOICE#2907					

STATE FIRE ALLOTMENT 1587.59

01 O	120846	WATERWAY OF NEW MEXICO	FT OF TESTING OF ALL FIRE HOSE	409-91-2248	1361322	06/13/2022	37852	607.50
	737.32		ACCORDING TO NFPA 1962 STANDARDS				37852	
	06/15/2022		FT OF TESTING ALL GROUND LADDERS	409-91-2248		/ /	37852	79.20
			ACCORDING TO 1932 NFPA STANDARDS				37852	
			TAX	409-91-2248		/ /	37852	46.62
			LADDER HEAT SENSORS	409-91-2248		/ /	37852	4.00
			INVOICE#2908					

STATE FIRE ALLOTMENT 737.32

01 O	120847	WATERWAY OF NEW MEXICO	FEET OF TESTING OF ALL HOSE	407-91-2248	1561322	06/13/2022	37849	556.20
	810.87		ACCORDING TO NFPA 1962 STANDARD				37849	
	06/15/2022		FEET OF TESTING ALL GROUND	407-91-2248		/ /	37849	191.40
			LADDERS TO NFOA 1932 STANDARDS				37849	
			TAX	407-91-2248		/ /	37849	51.27
			LADDER HEAT SENSORS	407-91-2248		/ /	37849	12.00
			INVOICE#2905					

STATE FIRE ALLOTMENT 810.87

01 O	120848	WATERWAY OF NEW MEXICO	FEET OF TESTING ALL FIRE HOSE	406-91-2248	2061322	06/13/2022	37850	1485.00
	1743.76		ACCORDING TO NFPA 1962 STANDARD				37850	
	06/15/2022		FEET OF TESTING ALL GROUND	406-91-2248		/ /	37850	148.50
			LADDERS ACCORDING TO NFPA 1932				37850	
			STANDARDS				37850	
			TAX	406-91-2248		/ /	37850	110.26
			INVOICE#2906					

STATE FIRE ALLOTMENT 1743.76

01 O	120849	WATERWAY OF NEW MEXICO	FT OF TESTING OF ALL FIRE HOSE	405-91-2248	2461322	06/14/2022	37853	1464.75
	1683.39		ACCORDING TO NFPA 1962 STANDARDS				37853	
	06/15/2022		FT OF TESTING ALL GROUND LADDERS	405-91-2248		/ /	37853	112.20
			ACCORDING TO NFPA 1932 STANDARDS				37853	
			TAX INVOICE#2909	405-91-2248		/ /	37853	106.44

STATE FIRE ALLOTMENT 1683.39

01 O	120850	WEST PUBLISHING CORPORATION	LEGAL RESEARCH ENGINE FY2022	401-56-2269	5661322	06/14/2022	36712	223.28
	223.28		INVOICE#846450877 ACCT#					
	06/15/2022		1000641642					

ATTORNEY 223.28

01 O	120851	WESTERN TRAILS VETERINARY INC.	LARGE STERILIZATIONS	401-82-2272	2661322	06/14/2022		225.00
	247.50		OFFICE VISIT/MEDS INVOICE#	401-82-2272		/ /		22.50
	06/15/2022		182703 ACCT#238					



CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 O	120852	WITMER PUBLIC SAFETY GROUP	PACMULE ULTRA QUICK RELEASE	405-91-2248	2161322	06/13/2022	37862	379.90
	2025.38		LADDER BELT W/TOOL LOOPS LG				37862	
	06/15/2022		PACMULE ULTRA QUICK RELEASE	405-91-2248	/	/	37862	379.90
			LADDER BELT W/TOOL LOOPS XLG				37862	
			ZICO QUIC-CHOCK FOLDING CHOCK	405-91-2248	/	/	37862	234.11
			FOR UP TO 44" TIRE DIAMETER				37862	
			ZICO ADJUSTABLE CHAIN SAW MOUNT	405-91-2248	/	/	37862	178.36
			HARRINGTON STORZ SPANNER	405-91-2248	/	/	37862	159.80
			AND BRACKET SET				37862	
			TASK FORCE TIPS LEGACY 4"	405-91-2248	/	/	37862	495.00
			RIGID STORZ TO 5-6" NHF				37862	
			SWIVEL HANDLE DETENT ELBOW				37862	
			TAX	405-91-2248	/	/	37862	113.26
			FREIGHT	405-91-2248	/	/	37862	85.05
			ACCT#TORCOU					

STATE FIRE ALLOTMENT 2025.38

01 O	120853	ZAMORA, DENISE RENEE	ELECIION CLERK 6/7/22	401-21-2226	10561322	06/15/2022		180.00
	200.00		ELECTION SCHOOL	401-21-2226	/	/		20.00
	06/15/2022							

ELECTIONS 200.00

01 O	120854	ZAMORA, TAMMY	PRESIDING JUDGE 6/7/22	401-21-2226	10661322	06/15/2022		180.00
	200.00		ELECTION SCHOOL	401-21-2226	/	/		20.00
	06/15/2022							

ELECTIONS 200.00

01 O	120855	ZIRNHELD, EFFIE	ELECTION JUDGE 6/7/22	401-21-2226	10761322	06/15/2022		180.00
	200.00		ELECTION SCHOOL	401-21-2226	/	/		20.00
	06/15/2022							

ELECTIONS 200.00

185 2230593.60 / / TOTAL 2536.17 VOIDS

DEBITS

CREDITS

** GRAND TOTAL **		2,230,593.60	.00
=====			
**TOTAL	GENERAL FUND	55,425.71	.00
=====			
**DEPT	COUNTY COMMISSION	6,925.72	.00
401-05-2207	TELECOMMUNICATIONS	101.22	.00
401-05-2243	CONTRACT - KXNM COMMUNITY FOUNDA	1,250.00	.00
401-05-2261	CONTRACT - EXTENSION OFFICE	5,574.50	.00
=====			
**DEPT	RURAL ADDRESSING	1,434.47	.00
401-07-2203	CONTRACTS - EQUIPMENT MAINT	264.60	.00
401-07-2205	TRAVEL - EMPLOYEES	515.20	.00
401-07-2207	TELECOMMUNICATIONS	45.54	.00
401-07-2266	EMPLOYEE TRAINING	225.00	.00
401-07-2284	CONTRACT - EQUIPMENT LEASE	384.13	.00
=====			
**DEPT	PLANNING & ZONING	1,683.22	.00
401-08-2203	CONTRACTS - EQUIPMENT MAINT	48.96	.00
401-08-2207	TELECOMMUNICATIONS	197.37	.00
401-08-2221	PRINTING/PUBLISHING/ADVERTISING	48.20	.00
401-08-2284	CONTRACT - EQUIPMENT LEASE	343.69	.00
401-08-2300	BOARD MEMBER TRAVEL	1,045.00	.00
=====			
**DEPT	COUNTY MANAGER	5,949.04	.00
401-10-2102	SALARIES - FULL-TIME POSITIONS	500.00	.00
401-10-2206	POSTAGE	3,684.89	.00
401-10-2207	TELECOMMUNICATIONS	548.45	.00
401-10-2269	SUBSCRIPTIONS/DUES/FEES	580.00	.00
401-10-2271	CONTRACT - OTHER SERVICES	302.26	.00
401-10-2284	CONTRACT - EQUIPMENT LEASE	333.44	.00
=====			
**DEPT	RAID GRANT FY18	4,137.64	.00
401-14-2207	TELECOMMUNICATIONS	45.54	.00
401-14-2219	SUPPLIES - GENERAL OFFICE	104.02	.00
401-14-2221	PRINTING/PUBLISHING/ADVERTISING	934.02	.00
401-14-2271	CONTRACT - OTHER SERVICES	354.06	.00
401-14-2272	CONTRACT - PROFESSIONAL SERVICES	2,700.00	.00
=====			
**DEPT	ADMINISTRATIVE OFFICES MAINTENAN	3,196.47	.00
401-15-2203	CONTRACTS - EQUIPMENT MAINT	405.99	.00
401-15-2209	UTILITIES - NATURAL GAS/PROPANE	414.24	.00
401-15-2210	UTILITIES - WATER	422.85	.00
401-15-2229	SUPPLIES - PAPER	1,953.39	.00
=====			
**DEPT	JUDICIAL COMPLEX MAINTENANCE	1,985.78	.00
401-16-2203	CONTRACTS - EQUIPMENT MAINT	169.95	.00
401-16-2207	TELECOMMUNICATIONS	114.76	.00
401-16-2209	UTILITIES - NATURAL GAS/PROPANE	252.12	.00
401-16-2210	UTILITIES - WATER	270.00	.00
401-16-2229	SUPPLIES - PAPER	1,178.95	.00
=====			
**DEPT	COUNTY CLERK	314.78	.00
401-20-2207	TELECOMMUNICATIONS	314.78	.00
=====			
**DEPT	ELECTIONS	6,941.56	.00
401-21-2205	TRAVEL - EMPLOYEES	97.50	.00
401-21-2221	PRINTING/PUBLISHING/ADVERTISING	604.06	.00
401-21-2226	ELECTION COSTS	6,240.00	.00

**DEPT

MOUNTAINAIR HEALTH CLINIC MAINT

42.66

.00

DEBITS CREDITS

401-23-2215	MAINTENANCE & REPAIRS-BUILD/STRU	42.66	.00
=====			
**DEPT	HEALTH DEPT BLDG MAINTENANCE	215.65	.00
401-24-2209	UTILITIES - NATURAL GAS/PROPANE	74.53	.00
401-24-2210	UTILITIES - WATER	98.46	.00
401-24-2215	MAINTENANCE & REPAIRS-BUILD/STRU	42.66	.00
=====			
**DEPT	MOUNTAINAIR SENIOR CENTER MAINT	366.90	.00
401-27-2207	TELECOMMUNICATIONS	58.50	.00
401-27-2209	UTILITIES - NATURAL GAS/PROPANE	172.13	.00
401-27-2210	UTILITIES - WATER	93.16	.00
401-27-2215	MAINTENANCE & REPAIRS-BUILD/STRU	43.11	.00
=====			
**DEPT	COUNTY TREASURER	1,065.44	.00
401-30-2207	TELECOMMUNICATIONS	554.69	.00
401-30-2269	SUBSCRIPTIONS/DUES/FEES	226.00	.00
401-30-2284	CONTRACT - EQUIPMENT LEASE	284.75	.00
=====			
**DEPT	ESTANCIA SENIOR CENTER MAINT	529.62	.00
401-36-2207	TELECOMMUNICATIONS	256.95	.00
401-36-2209	UTILITIES - NATURAL GAS/PROPANE	108.97	.00
401-36-2210	UTILITIES - WATER	120.59	.00
401-36-2215	MAINTENANCE & REPAIRS-BUILD/STRU	43.11	.00
=====			
**DEPT	MORIARTY SENIOR CENTER MAINT	314.30	.00
401-37-2207	TELECOMMUNICATIONS	180.34	.00
401-37-2209	UTILITIES - NATURAL GAS/PROPANE	91.44	.00
401-37-2215	MAINTENANCE & REPAIRS-BUILD/STRU	42.52	.00
=====			
**DEPT	COUNTY ASSESSOR	1,400.82	.00
401-40-2205	TRAVEL - EMPLOYEES	273.60	.00
401-40-2207	TELECOMMUNICATIONS	558.98	.00
401-40-2266	EMPLOYEE TRAINING	200.00	.00
401-40-2284	CONTRACT - EQUIPMENT LEASE	368.24	.00
=====			
**DEPT	GRANT ADMINISTRATION	1,299.35	.00
401-49-2205	TRAVEL - EMPLOYEES	577.38	.00
401-49-2207	TELECOMMUNICATIONS	101.31	.00
401-49-2219	SUPPLIES - GENERAL OFFICE	620.66	.00
=====			
**DEPT	COUNTY SHERIFF	11,492.58	.00
401-50-2202	SUPPLIES - VEHICLE FUEL	20.00	.00
401-50-2207	TELECOMMUNICATIONS	1,260.60	.00
401-50-2209	UTILITIES - NATURAL GAS/PROPANE	58.54	.00
401-50-2210	UTILITIES - WATER	120.59	.00
401-50-2219	SUPPLIES - GENERAL OFFICE	960.53	.00
401-50-2229	SUPPLIES - PAPER	559.46	.00
401-50-2236	SUPPLIES - UNIFORMS	7,463.78	.00
401-50-2266	EMPLOYEE TRAINING	200.00	.00
401-50-2272	CONTRACT - PROFESSIONAL SERVICES	301.00	.00
401-50-2284	CONTRACT - EQUIPMENT LEASE	548.08	.00
=====			
**DEPT	COUNTY FAIR	331.86	.00
401-53-2209	UTILITIES - NATURAL GAS/PROPANE	24.00	.00
401-53-2210	UTILITIES - WATER	243.77	.00
401-53-2215	MAINTENANCE & REPAIRS-BUILD/STRU	64.09	.00
=====			
**DEPT	FINANCE DEPARTMENT	1,231.82	.00
401-55-2203	CONTRACTS - EQUIPMENT MAINT	122.04	.00

401-55-2207
401-55-2219

TELECOMMUNICATIONS
SUPPLIES - GENERAL OFFICE

212.95
563.39

.00
.00

DEBITS

CREDITS

401-55-2284	CONTRACT - EQUIPMENT LEASE	333.44	.00
=====			
**DEPT	ATTORNEY	273.71	.00
401-56-2207	TELECOMMUNICATIONS	50.43	.00
401-56-2269	SUBSCRIPTIONS/DUES/FEES	223.28	.00
=====			
**DEPT	OPERATIONS & MAINTENANCE	3,075.56	.00
401-65-2201	MAINTENANCE & REPAIRS - VEHICLES	104.16	.00
401-65-2207	TELECOMMUNICATIONS	2,693.82	.00
401-65-2227	MAINTENANCE & REPAIR-IT EQUIPMEN	277.58	.00
=====			
**DEPT	ANIMAL SERVICES	1,166.15	.00
401-82-2207	TELECOMMUNICATIONS	480.21	.00
401-82-2209	UTILITIES - NATURAL GAS/PROPANE	90.00	.00
401-82-2210	UTILITIES - WATER	226.01	.00
401-82-2215	MAINTENANCE & REPAIRS-BUILD/STRU	41.52	.00
401-82-2271	CONTRACT - OTHER SERVICES	80.91	.00
401-82-2272	CONTRACT - PROFESSIONAL SERVICES	247.50	.00
=====			
**DEPT	PROBATE JUDGE	50.61	.00
401-90-2207	TELECOMMUNICATIONS	50.61	.00
=====			
**TOTAL	ROAD FUND	40,505.16	.00
=====			
**DEPT	COUNTY ROAD DEPARTMENT	40,377.94	.00
402-60-2201	MAINTENANCE & REPAIRS - VEHICLES	3,040.00	.00
402-60-2202	SUPPLIES - VEHICLE FUEL	11,152.06	.00
402-60-2207	TELECOMMUNICATIONS	1,175.39	.00
402-60-2208	UTILITIES - ELECTRICITY	166.05	.00
402-60-2210	UTILITIES - WATER	191.78	.00
402-60-2236	SUPPLIES - UNIFORMS	1,599.83	.00
402-60-2244	MAINTENANCE & REPAIRS-MACHINERY	9,370.22	.00
402-60-2248	SUPPLIES - SAFETY	2,775.00	.00
402-60-2250	SUPPLIES - SHOP	166.60	.00
402-60-2254	ROADWAYS/BRIDGES	8,808.67	.00
402-60-2284	CONTRACT - EQUIPMENT LEASE	149.40	.00
402-60-2607	GRADER/EQUIPMENT LEASE	1,782.94	.00
=====			
**DEPT	COUNTY ROAD SHOP	127.22	.00
402-61-2209	UTILITIES - NATURAL GAS/PROPANE	127.22	.00
=====			
**TOTAL	DISTRICT 5 VFD	5,323.07	.00
=====			
**DEPT	STATE FIRE ALLOTMENT	5,323.07	.00
405-91-2207	TELECOMMUNICATIONS	393.41	.00
405-91-2209	UTILITIES - NATURAL GAS/PROPANE	69.34	.00
405-91-2210	UTILITIES - WATER	613.64	.00
405-91-2230	SUPPLIES - MEDICAL	449.88	.00
405-91-2248	SUPPLIES - SAFETY	3,796.80	.00
=====			
**TOTAL	DISTRICT 2 VFD	4,642.11	.00
=====			
**DEPT	STATE FIRE ALLOTMENT	4,642.11	.00
406-91-2201	MAINTENANCE & REPAIRS - VEHICLES	2,085.83	.00
406-91-2207	TELECOMMUNICATIONS	92.96	.00
406-91-2209	UTILITIES - NATURAL GAS/PROPANE	90.71	.00
406-91-2210	UTILITIES - WATER	106.68	.00
406-91-2230	SUPPLIES - MEDICAL	411.15	.00
406-91-2248	SUPPLIES - SAFETY	1,854.78	.00

**TOTAL

DISTRICT 1 VFD

951.83

.00

DEBITS

CREDITS

=====				
**DEPT	STATE FIRE ALLOTMENT	951.83		.00
407-91-2207	TELECOMMUNICATIONS	52.92		.00
407-91-2248	SUPPLIES - SAFETY	898.91		.00
=====				
**TOTAL	DISTRICT 3 VFD	8,112.20		.00
=====				
**DEPT	STATE FIRE ALLOTMENT	8,112.20		.00
408-91-2201	MAINTENANCE & REPAIRS - VEHICLES	4,818.02		.00
408-91-2207	TELECOMMUNICATIONS	40.04		.00
408-91-2209	UTILITIES - NATURAL GAS/PROPANE	196.45		.00
408-91-2210	UTILITIES - WATER	662.10		.00
408-91-2220	SUPPLIES - CLEANING	210.38		.00
408-91-2230	SUPPLIES - MEDICAL	509.59		.00
408-91-2248	SUPPLIES - SAFETY	1,675.62		.00
=====				
**TOTAL	DISTRICT 4 VFD	878.27		.00
=====				
**DEPT	STATE FIRE ALLOTMENT	878.27		.00
409-91-2207	TELECOMMUNICATIONS	52.92		.00
409-91-2248	SUPPLIES - SAFETY	825.35		.00
=====				
**TOTAL	L.E. PROTECTION FUND	596.14		.00
=====				
**DEPT	COUNTY SHERIFF	596.14		.00
410-50-2222	SUPPLIES - FIELD	596.14		.00
=====				
**TOTAL	COUNTY FIRE PROTECTION FUND	4,874.10		.00
=====				
**DEPT	1/4% FIRE EXCISE TAX	4,874.10		.00
411-92-2219	SUPPLIES - GENERAL OFFICE	1,170.92		.00
411-92-2266	EMPLOYEE TRAINING	75.00		.00
411-92-2271	CONTRACT - OTHER SERVICES	3,628.18		.00
=====				
**TOTAL	FIRE DEPARTMENT ADMIN	895.83		.00
=====				
**DEPT	STATE FIRE ALLOTMENT	895.83		.00
413-91-2207	TELECOMMUNICATIONS	677.88		.00
413-91-2271	CONTRACT - OTHER SERVICES	217.95		.00
=====				
**TOTAL	DISTRICT 6 VFD	1,578.22		.00
=====				
**DEPT	STATE FIRE ALLOTMENT	1,578.22		.00
418-91-2209	UTILITIES - NATURAL GAS/PROPANE	82.64		.00
418-91-2210	UTILITIES - WATER	56.18		.00
418-91-2219	SUPPLIES - GENERAL OFFICE	1,131.88		.00
418-91-2220	SUPPLIES - CLEANING	87.46		.00
418-91-2248	SUPPLIES - SAFETY	220.06		.00
=====				
**TOTAL	EVSWA CONTRACT	13,499.68		.00
=====				
**DEPT	COUNTY COMMISSION	13,499.68		.00
419-05-2292	EVSWA TIPPING FEES	13,499.68		.00
=====				
**TOTAL	JAIL FUND	106,023.99		.00
=====				
**DEPT	ADULT INMATE CARE	104,881.88		.00
420-70-2172	CARE OF INMATES	102,164.88		.00
420-70-2173	INMATE MEDICAL	2,717.00		.00

=====
**DEPT

COMMUNITY MONITORING

635.71

.00
=====

DEBITS CREDITS

420-73-2207	TELECOMMUNICATIONS	45.54	.00
420-73-2218	FURN/FIX/EQUIP	590.17	.00
=====			
**DEPT	TRANSPORTATION OF PRISONERS	506.40	.00
420-74-2207	TELECOMMUNICATIONS	382.41	.00
420-74-2236	SUPPLIES - UNIFORMS	123.99	.00
=====			
**TOTAL	ENVIRONMENTAL INTERCEPT	10,786.10	.00
=====			
**DEPT	ENVIRONMENTAL GROSS RECEIPTS TAX	10,786.10	.00
423-26-2301	EVSWA JPA EGRT	10,786.10	.00
=====			
**TOTAL	CIVIL DEFENSE FUND	1,093.04	.00
=====			
**DEPT	COMMUNICATIONS/EMS TAX	1,093.04	.00
604-83-2201	MAINTENANCE & REPAIRS - VEHICLES	592.71	.00
604-83-2205	TRAVEL - EMPLOYEES	50.67	.00
604-83-2207	TELECOMMUNICATIONS	185.92	.00
604-83-2248	SUPPLIES - SAFETY	263.74	.00
=====			
**TOTAL	DWI PROGRAM FUND	7,109.70	.00
=====			
**DEPT	DWI DISTRIBUTION GRANT FY20	7,109.70	.00
605-03-2205	TRAVEL - EMPLOYEES	169.00	.00
605-03-2207	TELECOMMUNICATIONS	101.22	.00
605-03-2219	SUPPLIES - GENERAL OFFICE	1,784.91	.00
605-03-2272	CONTRACT - PROFESSIONAL SERVICES	5,054.57	.00
=====			
**TOTAL	CLERK'S EQUIPMENT FUND	595.57	.00
=====			
**DEPT	COUNTY CLERK	595.57	.00
612-20-2203	CONTRACTS - EQUIPMENT MAINT	247.54	.00
612-20-2284	CONTRACT - EQUIPMENT LEASE	324.03	.00
612-20-2308	VOTING MACHINE STORAGE	24.00	.00
=====			
**TOTAL	RPHCA GRANT	15,004.00	.00
=====			
**DEPT	RPHCA GRANT FY20	15,004.00	.00
616-18-2272	CONTRACT - PROFESSIONAL SERVICES	15,004.00	.00
=====			
**TOTAL	COUNTY INFRASTRUCTURE GRT	41,361.51	.00
=====			
**DEPT	INFRASTRUCTURE GROSS RECEIPTS TX	41,361.51	.00
620-94-2612	CO - LAND & LAND IMPROVEMENTS	41,361.51	.00
=====			
**TOTAL	TRANSPORTATION PROJECT FUND	1,845,365.54	.00
=====			
**DEPT	COUNTY ROAD DEPARTMENT	1,845,365.54	.00
629-60-2790	RILEY ROAD PROJECT DOT	1,845,365.54	.00
=====			
**TOTAL	JUVENILE JUSTICE GRANT	8,238.06	.00
=====			
**DEPT	WIND PILT	615.06	.00
635-09-2272	CONTRACT - PROFESSIONAL SERVICES	615.06	.00
=====			
**DEPT	CYFD JUVENILE JUSTICE GRANT FY20	7,623.00	.00
635-68-2272	CONTRACT - PROFESSIONAL SERVICES	7,623.00	.00
=====			
**TOTAL	DOMESTIC VIOLENCE GRANT	964.31	.00

**DEPT

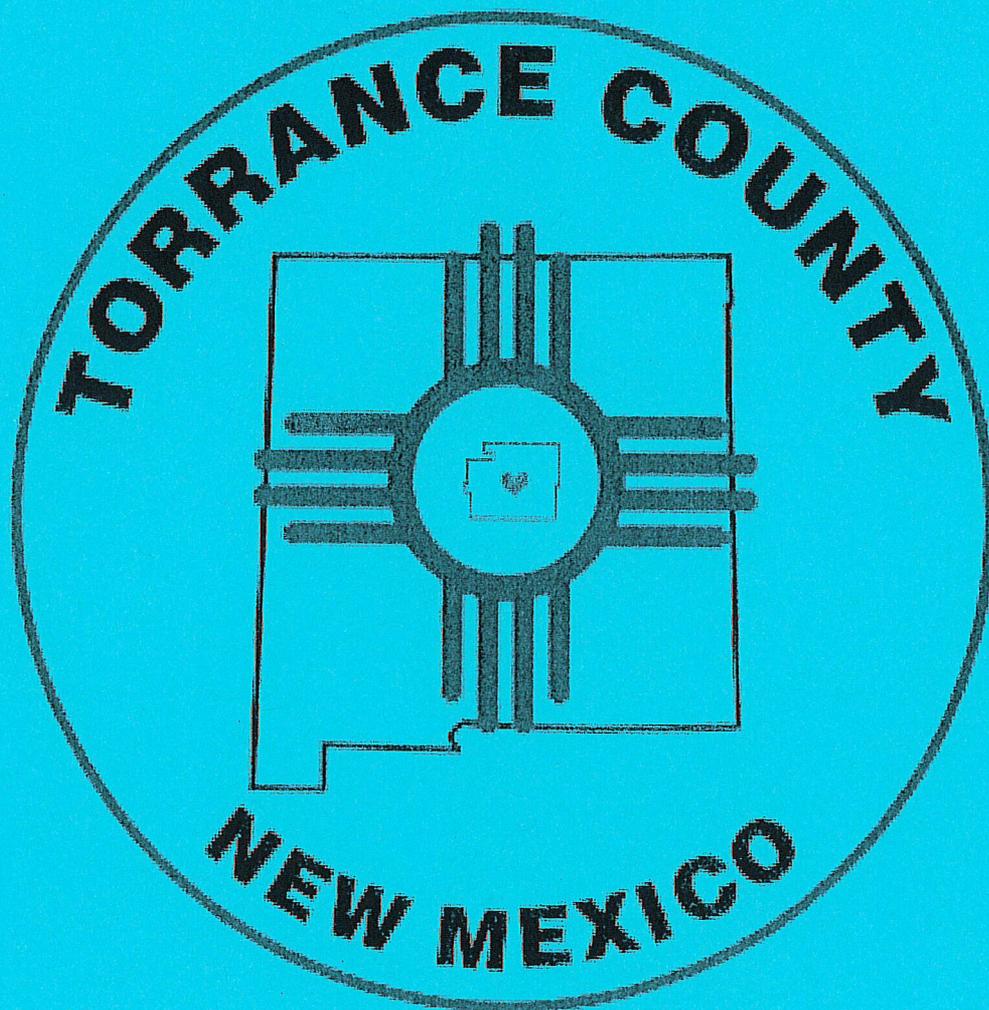
WIND PILT

732.65

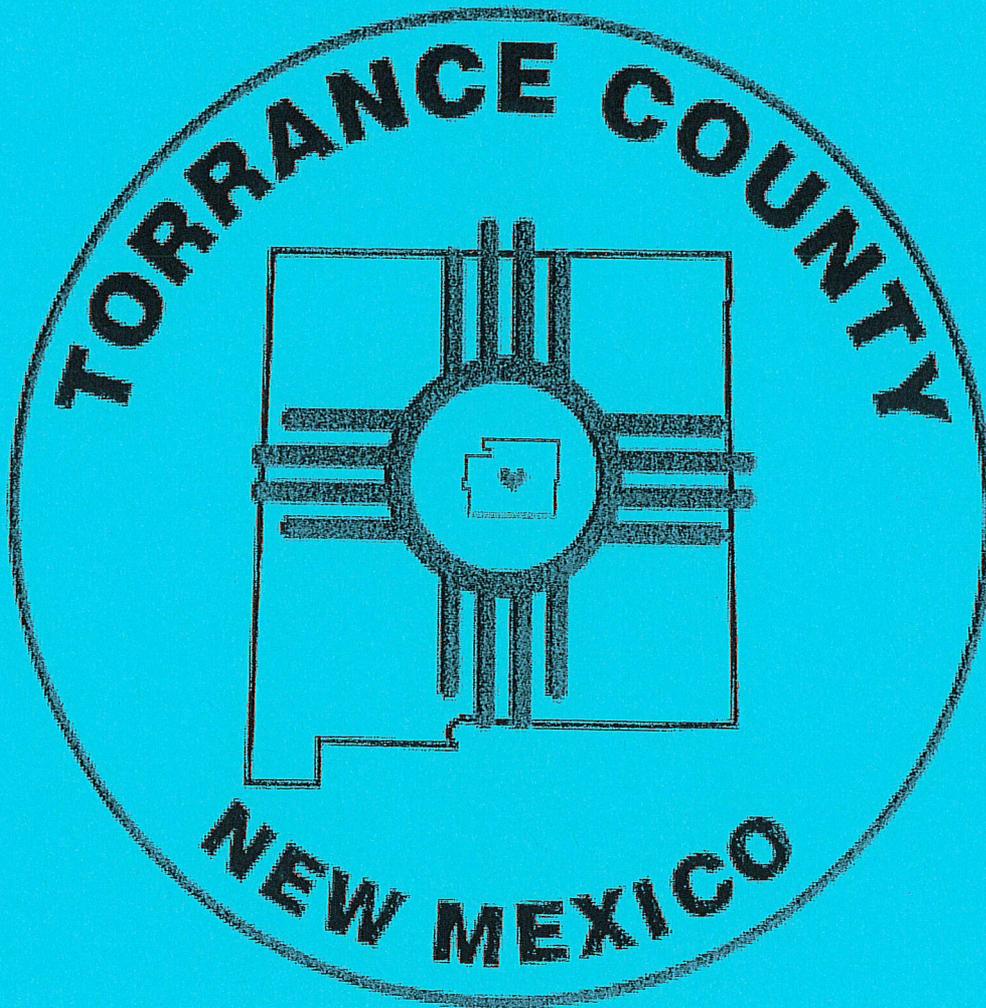
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DEBITS CREDITS

		DEBITS	CREDITS
690-09-2224	SUPPLIES - EDUCATIONAL	461.50	.00
690-09-2284	CONTRACT - EQUIPMENT LEASE	271.15	.00
=====			
**DEPT	DV CONTRACT F20	231.66	.00
690-86-2207	TELECOMMUNICATIONS	231.66	.00
=====			
**TOTAL	DV VICTIM'S RESTITUTION	71.16	.00
=====			
**DEPT	VICTIM RESTITUTION	71.16	.00
691-38-2201	MAINTENANCE & REPAIRS - VEHICLES	71.16	.00
=====			
**TOTAL	LEGISLATIVE APPROPRIATIONS	15,604.26	.00
=====			
**DEPT	LEGISLATIVE PROJECTS	15,604.26	.00
803-59-2709	EM BUILDING	15,604.26	.00
=====			
**TOTAL	EMERGENCY-911 FUND	41,094.04	.00
=====			
**DEPT	911-DISPATCH CENTER	41,069.04	.00
911-80-2207	TELECOMMUNICATIONS	886.10	.00
911-80-2209	UTILITIES - NATURAL GAS/PROPANE	83.54	.00
911-80-2215	MAINTENANCE & REPAIRS-BUILD/STRU	227.96	.00
911-80-2218	FURN/FIX/EQUIP	391.84	.00
911-80-2219	SUPPLIES - GENERAL OFFICE	905.00	.00
911-80-2221	PRINTING/PUBLISHING/ADVERTISING	300.00	.00
911-80-2272	CONTRACT - PROFESSIONAL SERVICES	125.00	.00
911-80-2617	CO - EQUIPMENT & MACHINERY	38,149.60	.00
=====			
**DEPT	DFA TRAINING GRANT	25.00	.00
911-85-2266	EMPLOYEE TRAINING	25.00	.00
=====			
BANK01	US BANK	2,230,593.60	.00
	** BANK TOTALS **	2,230,593.60	.00



Agenda Item
No. 10



*Agenda Item
No. 11-A*

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**TORRANCE COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. R 2022-**

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**SUPPORT FOR THE CONSTRUCTION OF THE SUNZIA TRANSMISSION LINE TO
THE BUREAU OF LAND MANAGEMENT**

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WHEREAS, the Bureau of Land Management (BLM), on April 29 2022, completed an extensive environmental evaluation and issued a Draft Environmental Impact Statement (DEIS) which included an updated Preferred Alternative Route (PAR) for the SunZia Southwest Transmission Project (hereinafter “SunZia”); and,

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WHEREAS, SunZia will be the largest clean energy infrastructure project in U.S. history that includes two planned 500 kV transmission lines which will provide up to 4,500 megawatts of renewable energy resources, that can be developed in Torrance County and other counties in New Mexico; and,

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WHEREAS, Torrance County and other counties in New Mexico have abundant solar and wind energy resources that will be developed for western power markets if necessary electric transmission capacity like that proposed by SunZia becomes available; and,

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WHEREAS, New Mexico’s best underdeveloped solar and wind energy resources are located primarily in the southern and central counties in New Mexico where available transmission capacity is limited, which includes Torrance County; and,

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WHEREAS, the County realizes the importance the SunZia transmission lines will have on the economic viability of rural counties as renewable energy projects come online and return increased property tax revenues and other benefits; and

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WHEREAS, statements from local governing bodies such as the Torrance County Commission are important to the consideration and deliberations undertaken by the BLM in approving and advancing the DEIS.

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NOW THEREFORE BE IT RESOLVED that the Torrance County Board of Commissioners fully supports the construction and operation of the SunZia Transmission Project to provide capacity for local renewable energy projects as well as those throughout New Mexico that will be able to access SunZia’s transmission facilities within the counties it traverses, as well as from other counties in the state over the existing interconnected electric power grid; and,

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BE IT FURTHER RESOLVED that the Torrance County Commission urges the BLM to expedite a final decision and issue SunZia an amended right-of-way grant.

PASSED, APPROVED AND ADOPTED THIS 22nd day of June, 2022

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APPROVED AS TO FORM ONLY:

BOARD OF COUNTY COMMISSIONERS

County Attorney Date

Ryan Schwebach, Chair, District 2

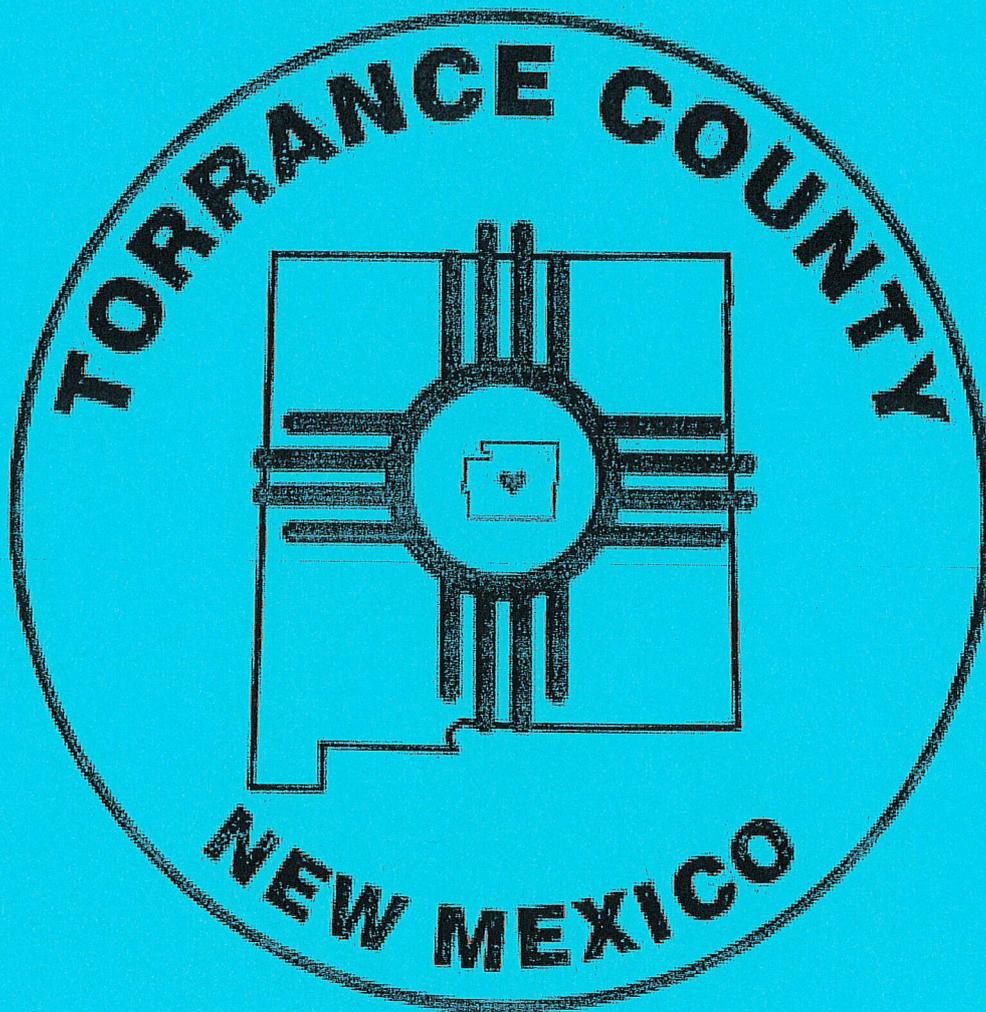
LeRoy M. Candelaria, Vice Chair, District 3

Kevin McCall, Member, District 1

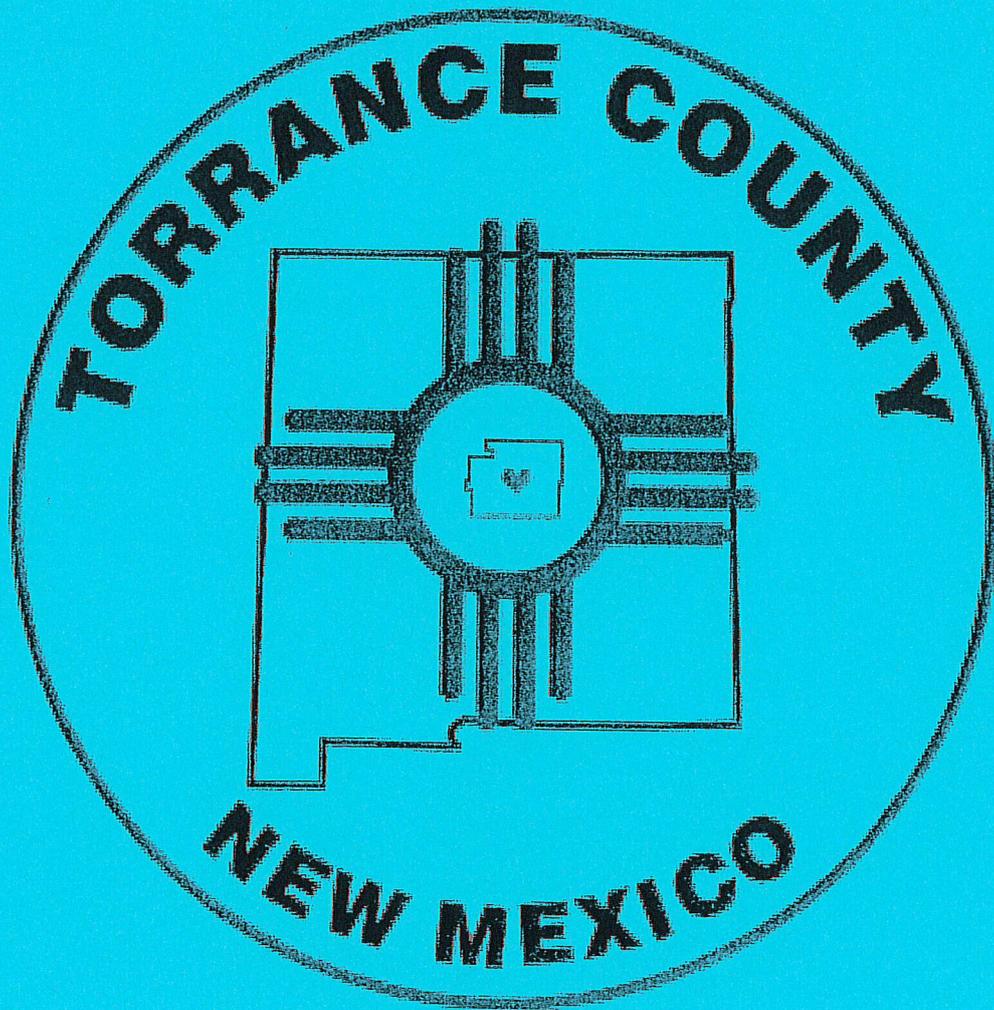
ATTEST:

Yvonne Otero, County Clerk

Date: _____



*Agenda Item
No. 11-B*



*Agenda Item
No. 11-C*

**TORRANCE COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. R 2022-**

**ACCEPTANCE OF AGREEMENT FOR JUNIOR APPROPRIATION PROJECT
PLAN, DESIGN, CONSTRUCT, RENOVATE AND EQUIP AN
INVESTIGATION AND EVIDENCE BUILDING
22-ZG9119**

WHEREAS, a junior appropriation was made with authority conferred on the Department of Finance and Administration, Local Government Division, hereinafter called "DFA/LGD," to make available to Torrance County, hereinafter called the "Grantee," and

WHEREAS, the DFA/LGD is granting to Grantee funding not to exceed Fifty Thousand and Zero Cents. (\$50,00.00) to plan, design, construct, renovate and equip an investigation and evidence building in Torrance County, and

WHEREAS, the DFA/LGD has submitted an agreement to Grantee for acceptance.

NOW, THEREFORE BE IT RESOLVED by the governing body of TORRANCE COUNTY that Grantee agrees to the terms set forth in the agreement and Janice Y. Barela, County Manager, or successor, or her alternate, Juan Torres, Deputy County Manager, or successor, is authorized on behalf of the Grantee to sign the Grant Agreement for this project, act as the project contact, and serve as the point of contact to sign all other documents necessary to fulfill the Grant Agreement and requirements.

DONE THIS 22nd DAY OF June, 2022.

APPROVED AS TO FORM ONLY:

BOARD OF COUNTY COMMISSIONERS

County Attorney Date

Ryan Schwebach, Chair, District 2

LeRoy M. Candelaria, Vice Chair, District 3

Kevin McCall, Member, District 1

ATTEST:

Yvonne Otero, County Clerk

Date: _____

APPROPRIATION RECIPIENT:

Torrance County

<u>APPROPRIATION NUMBER:</u>	<u>APPROPRIATION AMOUNT:</u>	<u>REVERSION DATE:</u>
22-ZG9119	\$ 50,000	June 30, 2023

APPROPRIATION LANGUAGE

Fifty thousand dollars (\$50,000) to plan, design, construct, renovate and equip an investigation and evidence building. Funds unexpended by June 30th, 2023, will be reverted to the State of New Mexico’s general fund.

APPROPRIATION REIMBURSEMENT

The appropriation funds will be disbursed through a reimbursement process. The Appropriation Recipient will submit to the Reimbursing Agency the Exhibit A: Request for Payment form along with supporting document(s) that evidence the expenses to be reimbursed. The Reimbursing Agency will review these documents to ensure all expenses to be reimbursed reflect the intent and purpose of the appropriation language. All expenditures for which the Appropriation Recipient requests reimbursement must occur prior to the reversion date. The latest date the Appropriation Recipient may submit a Request for Payment is July 14th, 2023. With the submission of the final Exhibit A: Request for Payment, the Appropriation Recipient must include a completed Exhibit B: Final Report form in order to receive the final reimbursement.

CERTIFICATION

I hereby certify that Torrance County

1. Will only use the appropriation funds to carry out and/or perform activities described in appropriation language.
2. Will comply with State Procurement Code and execution of binding written obligations or purchase orders with third party contractors or vendors for the provision of services, including professional services, or the purchase of tangible personal property and real property for the project.
3. Ensures that the appropriation funds only benefit entities in accordance with applicable law, including, but not limited to Article IX, Section 14 of the Constitution of the State of New Mexico, “Anti-Donation Clause.”
4. Will follow the procedure described in “Appropriation Reimbursement” for reimbursement of appropriated funds.

Appropriation Recipient Representative

Date

Appropriation Recipient CFO

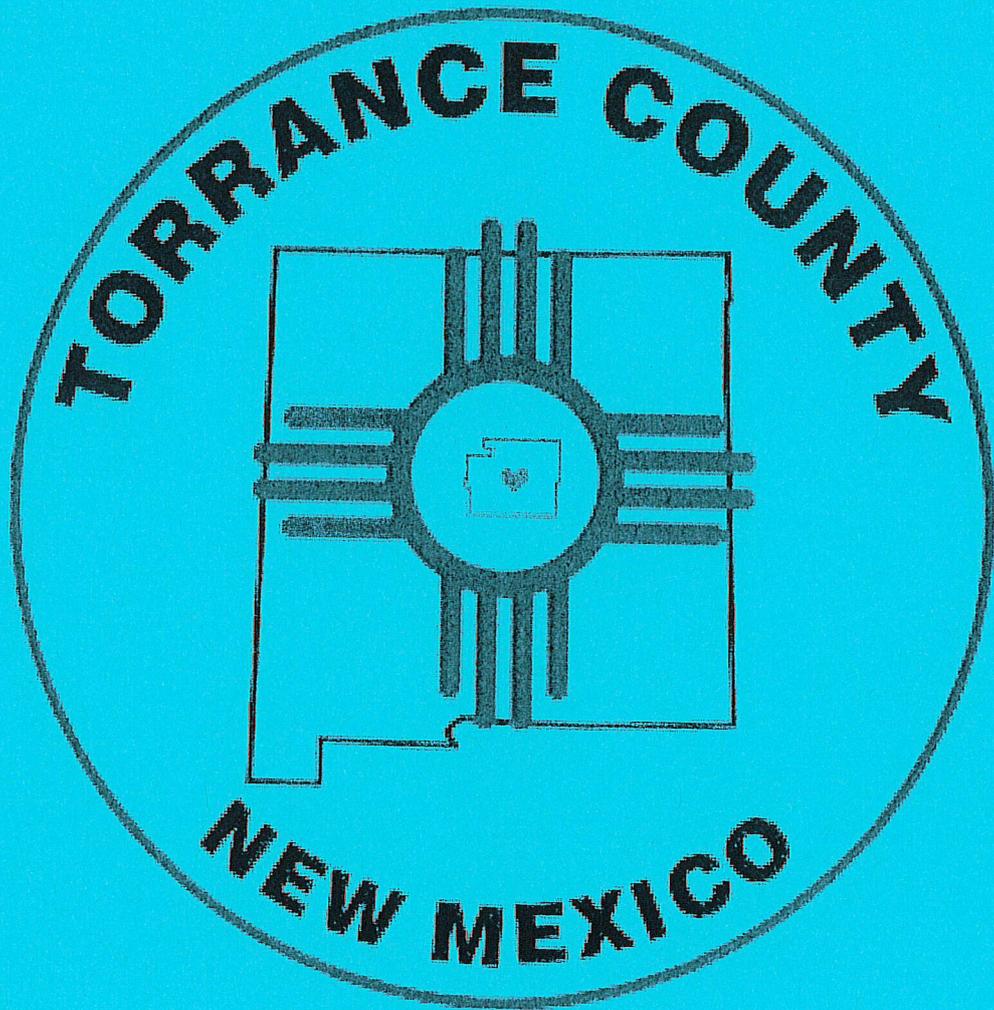
Date

APPROVAL

In accordance with the authority conferred on the Department of Finance & Administration by the statute appropriating these funds, I hereby approve this certification for appropriation number 22-ZG9119 in the amount of \$50,000.

Donnie Quintana
Director, Local Government Division

Date



*Agenda Item
No. 11-D*



*Agenda Item
No. 12-A*

SunZia Transmission Line #1 Community Benefits Agreement

This SunZia Transmission Line # 1 Community Benefits Agreement (“**Transmission Line #1 CBA**”) is made and executed on this 22nd day of June, 2022, by and between SunZia Transmission LLC, a Delaware limited liability company (“**SunZia**”), and the County of Torrance, a political subdivision of the State of New Mexico (“**County**”) (SunZia and County each a “**Party**”, and collectively the “**Parties**”), for the benefit of the residents of Torrance County, as related to the construction by SunZia, and/or other development entities, of a new 500 kilovolt electric transmission line (the “**Line**”) through Torrance County.

RECITAL

WHEREAS, SunZia intends to develop two (2) high voltage electric transmission lines anticipated to be approximately 520-miles long spanning parts of New Mexico and Arizona in order to convey up to 4,500 megawatts of renewable energy from New Mexico and Arizona to homes, offices and communities in the Southwestern United States; and

WHEREAS, solar and wind renewable energy generation (“**Renewable Generation**”) is a valuable and abundant resource in New Mexico; and

WHEREAS, encouraging Renewable Generation is a priority of the State of New Mexico, as identified in §§ 5-18-2, 62-16-2, 62-16A-4, & 71-7-2 NMSA (1978); and

WHEREAS, this Transmission Line #1 CBA is intended to provide community benefits for the first phase of SunZia (SunZia Line #1). A separate Community Benefits Agreement will be negotiated, at a later date, as the timeline for the development of SunZia Phase 2 (SunZia Line #2) becomes more certain; and

WHEREAS, SunZia Line #1 is anticipated to locate approximately 58.30 miles of its transmission line through Torrance County; and

WHEREAS, the Parties desire to cooperate in the development of the Line and address some of the significant needs of local residents through this Transmission Line #1 CBA.

NOW THEREFORE, in consideration of the above premises and mutual covenants and agreements herein set forth, the Parties do hereby agree to execute this Transmission Line #1 CBA and agree as follows:

I. Definitions

“Annual Report” has the meaning set forth in Section III below.

“Close of Construction Financing” shall mean the date on which the full notice to proceed is issued to the contractor for SunZia Line #1.

“Commercial Operation Date” shall mean the date on which the Line is first transmitting commercial quantities of electricity for sale.

“County” has the meaning set forth in the introductory paragraph above.

“Health, Safety and Welfare Projects” are County expenditures that protect County residents, promote the physical and emotional health of County residents, that enable equitable access to services and opportunities, encourage social interaction, benefit the environment or as otherwise be allocated by the County Board of Commissioners.

“Linear Line Mile” shall mean the length of the Line measured in miles (rounded to the nearest tenth of a mile) located in the County, as calculated by SunZia’s project engineer.

“Party” or “Parties” has the meaning set forth in the introductory paragraph above. “Per Mile Contribution” shall have the meaning set forth in Section II below.

“Record of Decision” will be issued by the Bureau of Land Management approving SunZia’s request for right-of-way on federal lands management by the BLM.

“Term” means the period starting from the execution of this Transmission Line #1 CBA and ending seven years thereafter, or at the Commercial Operation Date, whichever is soonest.

“Transmission Line #1 CBA” has the meaning set forth in the introductory paragraph above. “Line” has the meaning set forth in the introductory paragraph above. “SunZia” has the meaning set forth in the introductory paragraph above.

II. Responsibilities of SunZia

In order to support the community and meet some of the needs identified, SunZia also commits to perform the following:

SunZia agrees to contribute \$20,000 per Linear Line Mile (“**Per Mile Contribution**”), which is anticipated to be up to approximately \$1,166,000 (total line miles in Torrance County will be subject to the Record of Decision), to the County on the following schedule:

1. a) 12.5% of the anticipated Per Mile Contribution (anticipated to be \$145,750) on or before July 31, 2022 and the execution of this Transmission Line #1 CBA;
2. b) 5% of the anticipated Per Mile Contribution (anticipated to be \$58,300) on or before July 31, 2023.

Upon the Close of Construction Financing, SunZia will calculate the Total Linear Line Miles as determined by the Record of Decision. SunZia will then calculate the unpaid balance of the Per Mile Contribution by subtracting the amounts already paid to the County from the Per Mile Contribution (the “**Remaining Per Mile Contribution**”). SunZia will complete payments of the Per Mile Contribution on the following schedule:

1. d) 30% of the Remaining Per Mile Contribution within 30 days of the Close of Construction Financing;
2. e) 70% of the Remaining Per Mile Contribution within 30 days of the Commercial Operation Date.

The Per Mile Contribution shall be used by the County to support Health, Safety and Welfare Projects.

III. Monitoring, Timelines, and Enforcement

The Parties intend for the rights and obligations created by this Transmission Line #1 CBA to be both continuing in nature and cooperative, such that both Parties work together with due diligence and good faith in furtherance of the terms and conditions of this Transmission Line #1 CBA.

SunZia shall annually, beginning one year from the execution hereof, prepare an annual report to the County detailing (1) the general status of relevant permitting, development, construction, and operation of the Line; (2) an anticipated timeline for payments pursuant to this Transmission Line #1 CBA; and (3) a summary of any payments made pursuant to this Transmission Line #1 CBA (the “**Annual Report**”). Upon receipt of the Annual Report, the County will provide to SunZia a brief description of how the Per Mile Contribution has been expended to the date of the Annual Report.

SunZia will execute and perform each provision outlined in Section II within the timeframe set forth herein; provided, however, that neither SunZia nor County will have any obligation to perform under this Transmission Line #1 CBA if SunZia elects to terminate as set forth in Section V below.

IV. County Support Obligations

The County will budget and use the contributions provided herein in accordance with the purposes set forth in this Transmission Line #1 CBA. To facilitate the mutual obligations provided herein, the County will promptly review and process any requests and applications related to development of the Line in accordance with County regulations.

V. Expenses/Termination

The Parties agree that (i) SunZia will perform or cause to have performed the items set forth in Section II above at its expense and (ii) County will perform or cause to have performed the items set forth in Section IV above at its expense.

This Transmission Line #1 CBA will remain in full force and effect for the Term, except that it can be terminated immediately in writing under the following circumstances:

1. 1) The Parties may mutually agree in writing to modify or revoke any and/or all provisions of this Transmission Line #1 CBA, or to terminate it;

2. 2) By SunZia, unilaterally in its discretion, upon the abandonment of its pursuit of permitting or construction of the Line, or the permitting process causes the Line to be routed outside of the County.

At the end of the Term, with mutual agreement from the Parties and/or their designated representatives, this Transmission Line #1 CBA may be renewed under the same and/or any subsequent modified terms and conditions for an additional mutually agreed term.

VI. Miscellaneous

- 1) This Transmission Line #1 CBA will be binding on each of the Parties hereto and their respective personal representatives, executives, agents, attorneys, principals, agents, and assigns. SunZia may assign this Transmission Line #1 CBA to another entity developing the Line by providing written notice thereof to the County. Upon assumption of the obligations in this Transmission Line #1 CBA by the assignee, SunZia shall be released from all obligations hereunder.
- 2) The Parties agree that full and adequate consideration has been given by each Party hereto and each Party acknowledges the sufficiency and adequacy of said consideration.
- 3) The Parties acknowledge that no promise, agreement, statement or representation, whether oral or written, not herein expressed has been made to or relied upon by any one of them and that this Transmission Line #1 CBA contains the entire agreement between the Parties.
- 4) The recitals are incorporated as a part of this Transmission Line #1 CBA.
- 5) If any term, provision, or clause within this Transmission Line #1 CBA will be determined by a court of competent jurisdiction to be invalid, void, or unenforceable, only that particular term, provision, or clause will be nullified. The remainder of the Transmission Line #1 CBA will continue to be in full force and effect.
- 6) This Transmission Line #1 CBA will be governed by and construed in accordance with the laws of the State of New Mexico without regard to its conflict of laws provisions.
- 7) Nothing in this Transmission Line #1 CBA shall prohibit the County from working with the New Mexico Rural Electric Transmission Authority to explore other considerations, agreements and possible benefits for the County.
- 8) The Company shall communicate with the County's Emergency Management Office during the term of the Term of the CBA to ensure that all interactions between the Company and the County Emergency Management Office are coordinated for the benefit of all contractors, County residents and others that may be impacted by the construction.

AGREED AND ACCEPTED this 22nd day of June, 2022:

SunZia Transmission LLC

County of Torrance

By: _____ By: _____

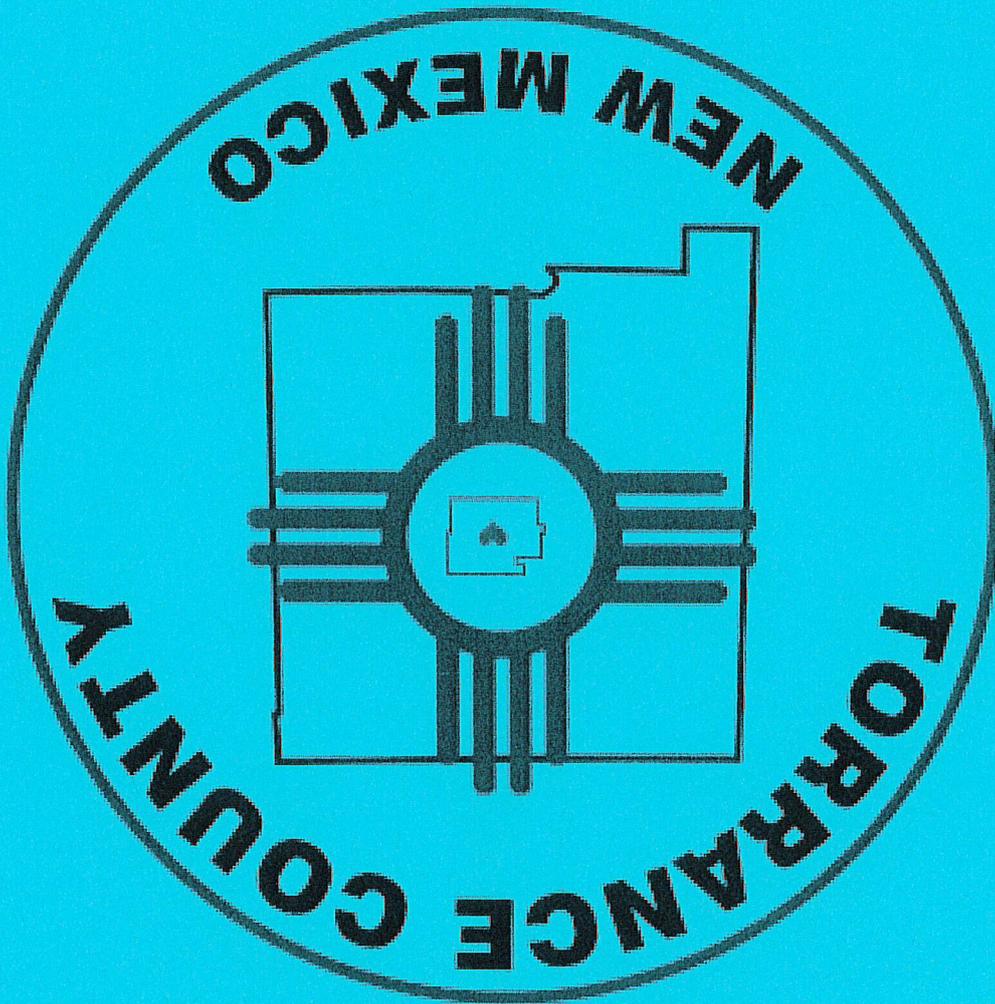
Name:

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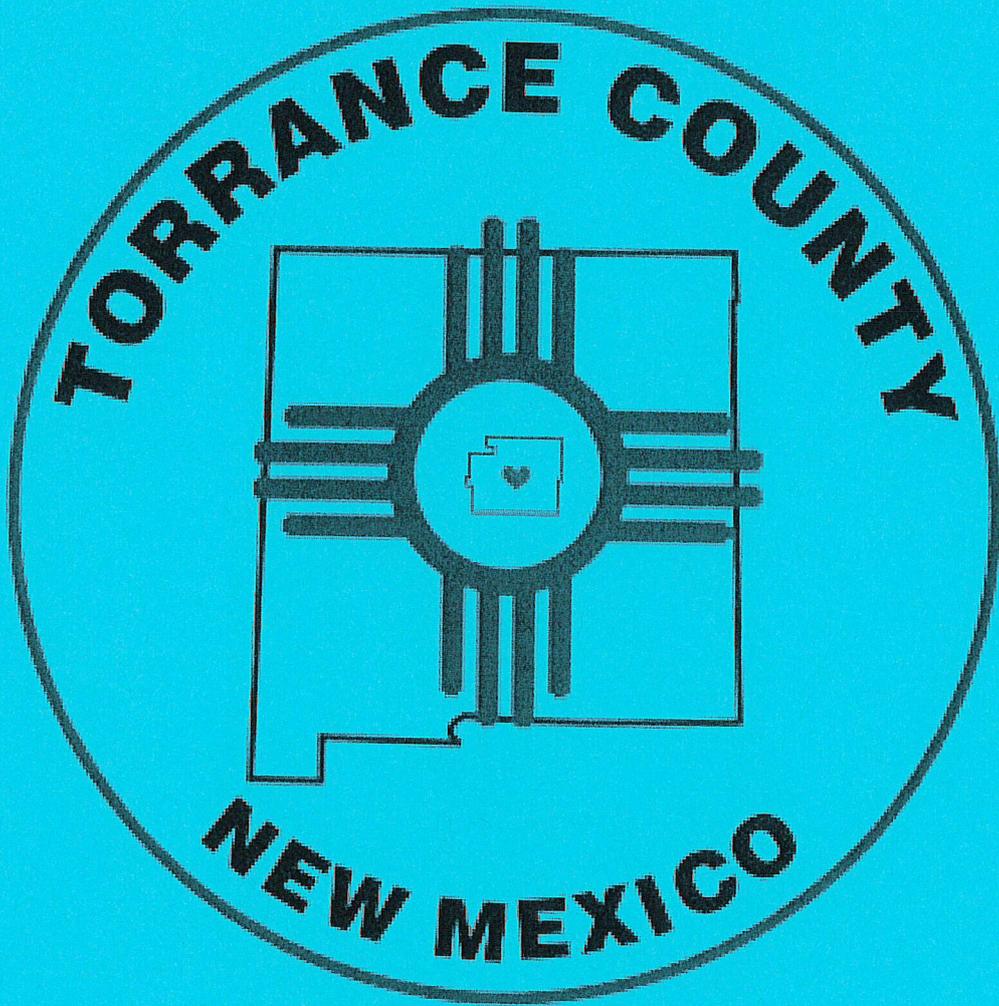
Title

*Agenda Item
No. 12-B*





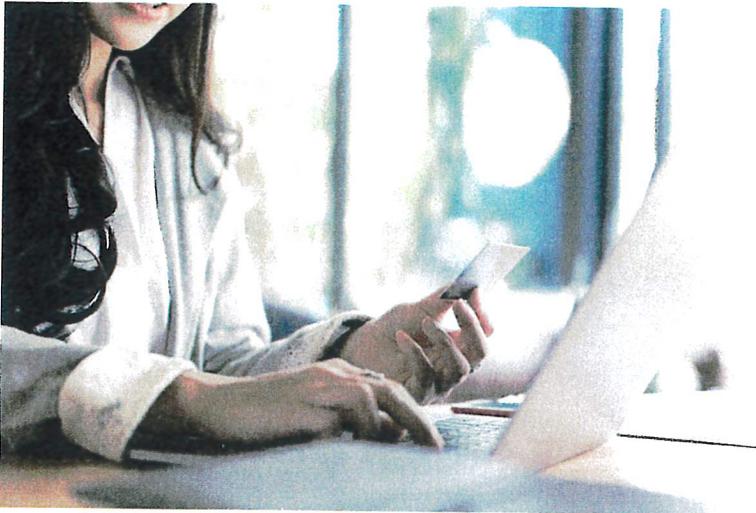
*Agenda Item
No. 12-C*



*Agenda Item
No. 12-D*

NEXT STEPS >>>

- There are four places on this application that require your information or signature
- These items are each highlighted **yellow** on the application pages
- See the *Quick Reference*, below, for the four items and their corresponding pages
- Once completed, please scan and return to GovPros via email



*Success in your
Stewardship*

QUICK REFERENCE

	<i>Page</i>
. W-9 Information (section 2) - <i>Taxpayer Identification Number</i>	1
. Banking Information (section 6) - <i>Bank Name</i> - <i>Routing Number</i> - <i>Bank Account Number</i>	2
. Merchant Signatures (section 12) - <i>Signature</i> - <i>Date</i>	5
. Merchant Information - <i>Signature</i>	6

APPLICATION FOR MERCHANT CARD PROCESSING

STW Short Name: <u>GOVPROS</u>	Assoc #: <u>012226</u>	
Sales Rep Name: <u>Govpros</u>	Sales Rep Code: <u>GOVP-</u>	Branch # (if applicable) _____

For purposes of this application, "Processor" or "Global Payments" is TSYS Merchant Solutions, LLC dba Global Payments, or one of its affiliates, with an address of One Heartland Way, Jeffersonville, IN 47130 and can be contacted at (800) 654-9256. Additional information can be found on the Global Payments-affiliated website, www.TSYS.com.

1. BUSINESS INFORMATION

Legal Business Name (25 characters max) County of Torrance		DBA Business Name (23 characters max) Torrance County	
Legal Address 205 S Ninth Street	P.O. Box 318	DBA Address (Physical location, no PO Boxes) 205 S Ninth Street	
City ESTANCIA	State NM	City ESTANCIA	State NM
Legal Phone Number (505) 544-4800	Legal FAX Number	DBA Phone Number (505) 544-4800	DBA FAX Number
Email address for Notices: <u>TSedillo@tcnm.us</u> <small>(See "Notices" in the Merchant Card Processing Agreement included with this application for additional information relating to email address usage.)</small>			
Customer Service Phone Number: (505) 544-4800		Length Owned? <u>100</u> Years _____ Months	
Website address: <u>https://www.torrancecountynm.org</u>			
Preferred Address for:			
Statements? <input type="checkbox"/> Legal Address <input type="checkbox"/> DBA Address			
Chargebacks? <input type="checkbox"/> Legal Address <input checked="" type="checkbox"/> DBA Address <input type="checkbox"/> FAX _____			
<input checked="" type="checkbox"/> Email Address (TransLink) <u>chargebacks@govpros.us</u>			
Contact Name: <u>Tracy Sedillo</u>		Title: <u>Treasurer</u> Phone: <u>(505) 544-4800</u>	
Any prior bankruptcies? Business: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, filing date? _____ Personal: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, filing date? _____			
Business type: <input checked="" type="checkbox"/> Retail <input type="checkbox"/> Retail with tips <input type="checkbox"/> Restaurant <input type="checkbox"/> MOTO _____% <input type="checkbox"/> Internet _____% <input type="checkbox"/> Lodging <input type="checkbox"/> Supermarket <input type="checkbox"/> Utility <input type="checkbox"/> Pharmacy			
<input type="checkbox"/> Business to Business _____%			
Detail business description (include Description of Products or Services Sold). Provide separate pages if needed: <u>Government Payments</u>		MCC / SIC <u>9399</u>	

2. W-9 INFORMATION

Taxpayer Identification Number: (Must be 9 digits) <u>85-6000257</u>		Business Name: (as shown on your income tax return up to 40 characters) <u>Torrance County</u>	
<input checked="" type="checkbox"/> EIN <input type="checkbox"/> Social Security Number <input type="checkbox"/> ITIN			
Address for IRS/Compliance notices: (if different than Legal Address given above) <u>205 S Ninth Street P.O. Box 318</u>		To consent to paperless delivery of IRS notices, please review and check the box below: <input type="checkbox"/> By checking this box, you acknowledge that you have read and agree to Consent to Paperless Delivery of Tax Related Documents located at WWW.TSYS.COM/DOCUMENTS and included with this application and that you consent to receiving IRS notices via paperless delivery.	
City <u>ESTANCIA</u> State <u>NM</u> Zip <u>87016</u>			
For purposes of paperless delivery of IRS Notices, you are required to provide a valid email address. If different from the email address already provided above, please indicate the email address where you wish to receive paperless delivery of your IRS Notices. If you consent to receive IRS/Compliance notices by paperless delivery, to have IRS/Compliance notices sent electronically, please indicate the email address where such notices should be sent. (Email address required) <u>TSedillo@tcnm.us</u>			

Type of Ownership:		Exempt Payee: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 501(c)(3) Tax-exempt: <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> LLC	<input type="checkbox"/> Partnership	<input checked="" type="checkbox"/> Government Entity
<input type="checkbox"/> Political Organization	<input type="checkbox"/> Public Corporation	<input type="checkbox"/> Private Corporation	<input type="checkbox"/> Trust <input type="checkbox"/> Professional Association
		<input type="checkbox"/> Non Profit Corporation	<input type="checkbox"/> Financial Institution

3. BENEFICIAL OWNER AND OFFICER INFORMATION

A. The following information for each individual, if any, who, directly or indirectly, through any contract, arrangement, understanding, relationship or otherwise, owns 25% or more of the equity interests of the legal entity or sole proprietorship for which the account is being opened.

Name of Owner	U.S. Citizen: Social Security Number Non-U.S. Person: Social Security Number, Passport Number and Country of Issuance, or other similar identification number ¹	Date of Birth	Percent Owned (%)	Residential Address, City, State, Zip	Residential Phone Number
	<input type="checkbox"/> U.S. Citizen <input type="checkbox"/> Non-U.S. Person				

B. The following information for one individual with significant responsibility for managing the legal entity listed above, such as: An executive officer or senior manager (e.g. Chief Executive Officer, Chief Financial Officer, Chief Operating Officer, Managing Member, General Partner, President, Vice President, Treasurer); or any other individual who regularly performs similar functions. (If appropriate, an individual listed under section A above may also be listed in this section B.)

Name of Officer/Manager and Title	U.S. Citizen: Social Security Number Non-U.S. Person: Social Security Number, Passport Number and Country of Issuance, or other similar identification number ¹	Date of Birth	Percent Owned (%)	Residential Address, City, State, Zip	Residential Phone Number
Tracy Sedillo - Sec/Treasurer	<input checked="" type="checkbox"/> U.S. Citizen <input type="checkbox"/> Non-U.S. Person		0 %	205 Ninth ST S #250, ESTANCIA, NM 87016	(505) 544-4800

¹ In lieu of a passport number, Non-U.S. persons may also provide a Social Security Number, an alien identification card number, or number and country of issuance of any other government-issued document evidencing nationality or residence and bearing a photograph or similar safeguard. Privacy Policy can be found at www.tsys.com.

Name and Title of person Opening Account who by signing section 12 of this application is certifying (i) that, to the best of his/her knowledge, the information provided in this section 3 is complete and correct, and (ii) that the information provided in sections 1 and 2 about the legal entity for which the account is being opened is complete and correct	Name: <u>Tracy Sedillo</u>
	Title: <u>Treasurer</u>

4. SITE SURVEY / PATRIOT ACT

Site Survey: <input checked="" type="checkbox"/> On Site Visit Done by Sales Representative <input type="checkbox"/> Sales Partner Validated <input type="checkbox"/> No Site Survey Performed	Merchant's physical inventory consistent with the business signage: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Site Consistent with application: <input type="checkbox"/> Yes <input type="checkbox"/> No
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Signature of Sales Representative*: _____ Printed Name: Govpros Date: 6/8/2022

* By signing above you hereby acknowledge that the information listed herein is true and accurate and was personally observed on the indicated document, as applicable.

PATRIOT ACT REQUIREMENTS -To help the government fight the funding of terrorism and money laundering activities, the USA Patriot Act requires all financial institutions to obtain, verify and record information that identifies each person (including business entities) who opens an account. What this means for you: When you open an account, we will ask for your name, physical address, date of birth, taxpayer identification number and other information that will allow us to identify you. We may also ask to see your driver's license or other identifying documents. Complete Section I and II for all business types except if a Government Entity where only Section I is required. Completion of Site Survey section by Sales Representative is required.

Section I: Government Form of Identification	Items Reviewed	Section II: Business Form of Identification	Items Reviewed
<input type="checkbox"/> Government Entity Articles of Incorporation <input type="checkbox"/> Government Entity Tax Determination Letter <input checked="" type="checkbox"/> Government Entity Third Party Verification	Third Party Verification Description Government Entity Tax ID _____ _____ _____ _____	<input type="checkbox"/> Government Issued Business License <input type="checkbox"/> Tax Return <input type="checkbox"/> Entity Articles <input type="checkbox"/> Business Financial Statement	Business Name _____ Date and Place of Issuance: / IS/IRS Employer ID: _____ Expiration Date: _____

5. CARD PROCESSING INFORMATION

Have you ever accepted credit cards before? Yes No If yes, what is the Processor's name? Forté
 Please provide the most recent 3 months of credit card processing statements.

Number of locations? 1 If you are affiliated with an existing account, please provide existing Merchant ID#: _____

Please check this box if you are applying for processing services for additional merchant locations. If the additional locations are under common ownership, federal tax identification number, same authorized signatory, please submit the Additional Merchant Addendum as Exhibit A with this Application. Please note that all additional locations, along with the Primary location, will be subject to and governed by the terms and conditions of this Application and the Merchant Card Processing Agreement referenced in and included with this Application. If the additional locations are not under common ownership or have varying tax identification numbers and authorized signatories, you will be required to submit a separate Application for Merchant Card Processing per location.

Do you bill your customers prior to goods being shipped? Yes No
 If Yes, how many days? 0-2 days 3-30 days 31-60 days 61-90 days Over 90 days

What is your Return and Refund Policy? (Please be specific)
 by exception only

How do you advertise? (check all that apply) Yellow pages Telemarketing Catalog Word of mouth Publications Mass/Direct mail Internet
 Other, please explain:

Please supply copies of advertising, including catalogs and brochures. Where applicable, provide video (TV), audio tape (Radio or IVR), and Web-page screen prints. List the URL (www. X .com, .net .org, etc.) on each page.

Card Types Requested? Select all that apply. All Credit Cards All Credit and PIN Based Debit Cards PIN Based Debit Cards Only **

*Merchant has the right not to accept all card types. **Point Of Sale programming cannot prohibit the acceptance of credit cards; therefore, it is the merchant's responsibility to enforce this. Processor, and not Merchant Bank, will settle American Express, PayPal™ In-Store, Discover, and JCB transactions.

Credit Card Processing Methods	Do you use a third party fulfillment house? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, provide name and address.	Average Credit/Debit Transaction (Ticket) Amount:	Total Credit/Debit Monthly Sales:
Card Swiped Transactions <u>90</u> %		\$2,500.00	\$2,000,000.00
Manually Keyed (Card Present) _____ %			
Manually Keyed (Card Not Present and/or Mail Order/Telephone Order) _____ %			
eCommerce (Card Not Present) <u>10</u> %			
Total (must equal 100%) <u>100</u> %			
Business to Business (must be 0 - 100%) <u>0</u> %			

Does annual American Express volume exceed \$1,000,000? Yes No Would Merchant like to receive American Express marketing materials? Yes No

*By checking 'No' the merchant opts out of receiving future commercial marketing communications from American Express. Note that you may continue to receive marketing communications while American Express updates its records to reflect your choice. Opting out of commercial marketing communications will not preclude you from receiving important transactional or relationship messages from American Express.

Seasonal Business? Yes No If yes, indicate by "X" the months that are ACTIVE: Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec

List the names of each of your independent contractors or agents that will have access to store, process, or transmit cardholder data, including online shopping carts, payment gateways, hosting companies, and order-taking services. (Provide separate pages if needed).

6. BANKING INFORMATION

Name and Phone Number of Financial Institution	Routing Number (Shown on the bottom of check)	Bank Account Number (Shown on the bottom of the Check)	Type of Accounts	Use this account for*:
** US Bank 505-832-5510	107002312	156402234017	<input checked="" type="checkbox"/> checking	<input type="checkbox"/> daily settlement <input type="checkbox"/> TXP ACH settlement <input type="checkbox"/> monthly billing <input type="checkbox"/> TXP ACH fees <input type="checkbox"/> chargebacks

*If nothing indicated, Financial Institution #1 will be used for all ACH activity. **AUTHORIZATION FOR AUTOMATIC FUNDS TRANSFER (ACH): The Merchant Bank (defined on page 1) is authorized to initiate or transmit automatic debit and/or credit entries and/or check entries to the account identified above(**) for all services contemplated under this Agreement. Said authority is granted to Merchant Bank's Processor and their agents. This authority is to remain in effect until Merchant Bank or its agents receive written notice from Merchant revoking it. You understand that you will be considered the Receiver of same may be applicable to transactions processed hereunder.

7. TRADE REFERENCES

Bank or Trade Name	Account Number	Product Sold	Phone Number

8. FEE SCHEDULE

All Visa/MC/AXP/DISC/PP/JCB/Diners Card Types
 Discount Rate/Per Item Fee: 0.05 % + \$ _____ per item

Pricing Plan/Non-Qualified Surcharges:* Interchange Pass Thru Plus 0.00% Non-Qualified Processing Fee

* All Non-Qualified fees apply to all Visa / MC / AXP / DISC / PP / JCB / Diners Card types

The following association-related fees, as adjusted or allocated by Global Payments, may be added to "Fees for Access to Card Brand Services" billing bundle or be itemized on merchant statements - Cross border international transaction assessments/program support, MC network access/brand usage (NABU), MC Digital Enablement, MC license fee, MC Safety Net, MC Account Status Inquiry Service (ASIS) fee, MC transaction processing excellence, MC Decline Service fee for CNP, MC Installment Payment Transactions, Visa / MC excessive authorization, MC transaction compliance fee, MC nominal amount authorization fee, Visa US acquirer processing fee (APF), Visa Zero Floor Limit, Visa misuse of the authorization system, Visa FANF, Visa integrity, Visa Data Consistency, Visa/Discover Address Verification Service, Discover Account Verification Service, Discover Digital Investment, Credit Voucher fee for Visa, Visa Fallback Fee, Discover data usage, Discover PIF, American Express Acquirer Transaction and American Express Access and System Processing fees. Further Visa / MC / AXP / DISC / PP fees, including association Base II and kilobyte fees, Visa / MC / AXP / DISC / PP assessments, and \$15 Annual Location Fee for MC may also apply. **Batch Close Fee:** All batch closing and batch inquiries are considered "transactions" and will be billed at the same rate as Visa / MC / AXP / DISC/PP Trans Fees unless specified. **Monthly Minimum Discount:** Applies to Discount Rate & captured transaction fees. Qualified T&E Surcharge of .60% will apply to T&E merchant transactions. **TransFreedom:** In addition to your TransFreedom Monthly fee, Automatic Volume Purchase billing may apply to volume processed in excess of the current pricing tier at a rate of \$25.00 per every \$500.00 in additional processed volume. **Invalid Data Fee:** a \$50 per month fee will be applied to your account if you have provided us with an invalid tax identification number or incorrect name for your company. The Discover on Us program is subject to Discover's approval of merchant for the program, and shall have no force or effect unless and until merchant is so approved. If approved, the merchant is eligible to receive up to a capped amount as determined by Discover in Discover interchange fee rebates for 12 months. Rebates will appear on the merchant statement in one month arrears.

Authorization Fee:

All Card Types \$ <u>0.04</u>	Voice Auth Fee \$ <u>0.00</u>	ARU Auth Fee \$ <u>0.00</u>	Batch Close Fee \$ <u>0.00</u>
Monthly Service Fee	\$ <u>0.00</u>	Application Setup Fee	\$ <u>0.00</u>
Chargeback Fee	\$ <u>0.00</u>	Monthly Minimum	\$ <u>0.00</u>
ACH Return Fee	\$ <u>0.00</u>	ACH Change Fee	\$ <u>0.00</u>
Administrative Fee	\$ <u>0.00</u>	Annual Fee	\$ <u>0.00</u>
Merchant Club Fee	\$ <u>0.00</u>	Retrieval (Request for Copy) Fee	\$ <u>0.00</u>

Note: Processor and its contractors provide the additional products and services set forth in sections 9, 10 and 11, in addition to Purchasing Cards, Corporate Cards and Fleet Cards and the Invalid Data Fee above. Merchant Bank does not provide such services and has no responsibility or liability for them.

9. ADDITIONAL SERVICES AND TERMS

- ACH Processing (ACH Addendum required) Check Services (CrossCheck Application Required) Petro/Fleet (Petro Addendum required)
 Voyager WrightExpress (WEX)

TransLink Insights

Merchant is provided a 60 day free trial period. Merchant will be billed \$29.99 per location per month if not cancelled during the free trial period. These products and services are provided by Processor and not Merchant Bank. Merchant Bank has no obligation or liability for this service.

By checking this box, Merchant declines to participate in the TransLink Insights product.

Non-EMV Transaction Fees

Non-EMV Risk Assessment Fee _____% (per transaction)

A Non-EMV Program Fee of \$25 per month may be assessed to Merchant if the percentage of non-EMV transactions as a percentage of total transaction is in excess of 10%. Thereafter, Merchant's percentage of non-EMV transactions will be reviewed on a six-month basis (in February and August), and if the threshold of non-EMV transactions falls below 10%, the fee will be removed.

PIN Debit/EBT

PIN Based Debit Per Item Fee* \$ 0.0300 PIN Based Debit Monthly Fee \$ 7.95 PIN Based Debit Application Fee \$ _____ EBT Per Item Fee \$ _____

*Debit Discount Rate: NOTE - PIN Based Debit authorization and interchange fees may apply.

TransIT/Transaction Express/Transaction Central/Sierra Semi Integrated Processing Services

TransIT Product: WebPASS MultiPASS THP TSEP Vital Select Vital Plus Vital Mobile

Data protection \$ _____ (per item) P2PE Fee \$ _____ (per item)
 MultiPASS Setup Fee \$ _____ (One time per POS) MultiPASS Monthly Fee \$ _____ (Per POS)

TC TC Plus TC Setup Fee \$ _____ (One time per POS) TC Monthly Gateway Fee \$ _____ (per POS) TXP Direct Swipe Monthly Fee \$ _____ (per POS)

ACH Discount Rate _____% ACH Trans Fee \$ _____ ACH Return Fee \$ _____ Fraud Check Fee \$ _____

Wireless and Other Services

Petro/Fleet (per Terminal) Setup Fee: \$ _____ Monthly Fee: \$ _____	SmartLink (per Modem) Setup Fee: \$ _____ Monthly Fee: \$ _____	<input type="checkbox"/> Monthly <input type="checkbox"/> Semiannually Breach Coverage Fee \$ _____	Section 11.2(d) Fee (as stated in the Merchant Card Processing Agreement) does not apply if checked <input checked="" type="checkbox"/>	PCI Quarterly Program Fee* \$ <u>10.00</u> *PCI Fee will be reduced to \$ <u>10.00</u> for ongoing support once compliance is validated; NOTE - an additional monthly fee will be charged for ongoing support each month where compliance is NOT validated.
				PCI Monthly Non Validation Fee \$ <u>9.95</u>

10. EQUIPMENT OPTIONS

Industry: Retail Retail w/ Tips Restaurant MOTO QPS Retail QPS Restaurant Lodging Petro/Fleet Cash Advance
 Equipment shipped to: DBA Legal Agent Other* N/A
 Welcome Kit sent by: Agent Global Payments
 Merchant trained by: Agent Global Payments Other*
 Welcome Kit shipped to: DBA Legal Agent Other* N/A

*If 'Other' was selected above, provide shipping details below:
 *Name: _____ *Address: _____
 *City: _____ *State: _____ *Zip: _____

Item Description	Model Number	Version or Serial #	QTY	Code	Price	Bill To	FEATURES			
							PIN Based Debit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Dial Prefix	
							EBT Services	<input type="checkbox"/> Cash Benefits Only	<input type="checkbox"/> Food Stamps*	<input type="checkbox"/> Both*
							*EBT FNS/FCS# (7 digits):		Multi-Merchant	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
							Parent MID:		Number of Child Accts:	
							AVS	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Invoice	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
							Corp/Purch Card	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	eCommerce	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
							Verification Code	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Quick Pymnt Srv	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
							Partial Auth	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Shared Line	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
							Auto Close	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Auto Close Time	
							Connection Method	<input type="checkbox"/> Dial <input type="checkbox"/> IP/SSL <input type="checkbox"/> Wireless		
							Store & Forward	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Memory Size	<input type="checkbox"/> 512K <input type="checkbox"/> 1Meg
							EMV Capabilities	<input type="checkbox"/> Contact <input type="checkbox"/> NFC/Contactless		
							Tip at Time of Sale	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Tip Calculator	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Merchant Email Address (Required): _____
 **Shipping, handling and tax will be billed in addition to the equipment price listed above. If merchant owned WAY terminal, SIM # & Serial# required. Bill To Options: Merchant, Agent, Global Payments, N/A.
 Codes: FUA = Free Use Addendum (Submit FUA addendum with this Application), MO=Merchant Owned, PN=Purchase New, PO=Purchased Via Other Source, PRF=Purchased Refurbished, LSE=Lease, FLS=FD Leasing, EE=Encryption Exchange, **RTL=Global Payments Rental Program or **STR=Short Term Rental. Any free use equipment provided by Global Payments is the property of Global Payments and is being provided for free use and Merchant agrees that it has read and agrees to the terms and conditions regarding such free use equipment as set forth in the Merchant Card Processing Agreement located at www.TSYS.com/DOCUMENTS and included with this application.

11. TRANSIT/TXP/TC/SIERRA SEMI INTEGRATED HARDWARE AND CONFIGURATION

Product: Transit Sierra Semi Integrated Transaction Express Transaction Central TC Plus (CC & ACH - ACH Addendum required)
 Transit Product: WebPASS MultiPASS THP TSEP Vital Select Vital Plus Vital Mobile
 TXP Input Types: Virtual Web Services Batch Post Hosted Industry: Retail MOTO eCommerce
 ***Integrated Product Name: OnePlatform PAX w MP
 ***Integrated Website Address: _____ ***Welcome Email Address: _____

TRANSIT FEATURES		SIERRA SEMI INT FEATURES		TXP PROCESSING OPTIONS*	
Auto Batch Close Time: 00:00	Forced Re-Credit <input type="checkbox"/> Y	Tokenization: <input type="checkbox"/> Default <input type="checkbox"/> Custom	Batch Close Method	<input type="checkbox"/> M/A	
Location Type: Outlet	CNP Batch <input type="checkbox"/> Y	Custom Tokenization MID:	Direct Swipe	<input type="checkbox"/> Y	
Headquarter MID: 5436845558762224	Enhanced Data (Level II & III) <input type="checkbox"/> Y		Partial Auth	<input type="checkbox"/> Y	
Tokenization: <input type="checkbox"/> Default <input type="checkbox"/> Custom	PIN Debit <input type="checkbox"/> Y		Batch Response File	<input type="checkbox"/> Y	
Custom Tokenization MID:	Mandatory Security Code <input type="checkbox"/> Y		File Split	<input type="checkbox"/> Y	
EnsureBill: <input type="checkbox"/> InFlight <input type="checkbox"/> Standard	Apple Pay <input type="checkbox"/> Y		Private Label	<input type="checkbox"/> Y	
Partial Auth <input checked="" type="checkbox"/> Y	Samsung Pay <input type="checkbox"/> Y		PIN Based Debit	<input type="checkbox"/> Y	
Forced Authorization <input type="checkbox"/> Y	Device Type: <input type="checkbox"/> Android <input type="checkbox"/> iPhone				
Special Instructions:	TC FEATURES*		TC EXTENDED FEATURES*		
	Batch Close Method	<input type="checkbox"/> A <input type="checkbox"/> M <input type="checkbox"/> M/A	Corp/Purch Cards	<input type="checkbox"/> Y	
	Recurring Method	<input type="checkbox"/> A <input type="checkbox"/> M	Duplicate Card Accept	<input type="checkbox"/> Y	
	Multi-User	<input type="checkbox"/> Y	ECL (req'd for Internet)	<input type="checkbox"/> Y	
	Batch Uploaded	<input type="checkbox"/> Y	AVS	<input checked="" type="checkbox"/> Y	
	Allow Blind Credits	<input type="checkbox"/> Y	Private Label	<input type="checkbox"/> Y	
Group ID:		PL Name:			
	PIN Based Debit <input type="checkbox"/> Y				

*Important: If feature not selected, it will be defaulted off. If Manual Recurring is selected, Auto Recurring is also activated. If both ECL and Recurring needs to be setup under 1 MID, 2 Transaction Central setups are required. Note: A=Auto / M=Manual

Item Description	Config / Color	QTY	Code	Price	Bill To	P2PE Deployment Fee	P2PE Monthly Fee

**Shipping, handling, and tax will be billed in addition to the equipment price listed above. Bill To Options: Merchant, Agent, Global Payments, N/A
 Codes: FU = Free use, MO = Merchant owned, PN = Purchase new, PO = Purchase via other source, PRF = Purchased refurbished, PI = Purchase Installments, FLS = First Data Leasing, EE = Encryption exchange, RTL = Global Payments rental program or STR = Short term rental. Any free use equipment provided by Global Payments is the property of Global Payments and is being provided for free use and Merchant agrees that it has read and agrees to the terms and conditions regarding such free use equipment as set forth in the Merchant Card Processing Agreement located at www.TSYS.com/documents and included with this application.

PLEASE CAREFULLY REVIEW THE TERMS AND CONDITIONS OF VERSION v24.0322 OF THE MERCHANT CARD PROCESSING AGREEMENT (the "MPA") AVAILABLE AT WWW.TSYS.COM/DOCUMENTS, EACH OF WHICH IS HEREBY INCORPORATED BY REFERENCE. IF APPLICABLE, PLEASE ALSO CAREFULLY REVIEW THE TERMS AND CONDITIONS OF VERSION 6.0419 OF THE CARD NOT PRESENT ADDENDUM TO THE MERCHANT CARD PROCESSING AGREEMENT AVAILABLE AT WWW.TSYS.COM/DOCUMENTS, WHICH IS HEREBY INCORPORATED BY REFERENCE.

Agreement Signature: As the person signing below on behalf of the business designated on the above application as the Merchant, I certify that I am an owner, partner or officer of the Merchant and have been duly authorized to sign this application and to bind the Merchant to the MPA. Merchant and each Guarantor signing below hereby acknowledge that they have read this application and the MPA and agree to be bound by the terms and conditions contained in these documents. Merchant certifies that all information provided in this application is true, correct and complete. Merchant (and Guarantor when applicable) authorizes the Merchant Bank and Processor or their respective agents to make whatever inquiries the Merchant Bank or Processor deems appropriate to investigate and verify any of the credit, financial and other information given by Merchant for the purpose of this application, including credit references and to obtain credit reports on each person signing below. Credit or other information on Merchant, owners, officers and any guarantors of the Merchant may be requested for purposes of this application and during the merchant processing relationship pursuant to the MPA.

If 'RTL' or 'STR' is indicated in Section 10, then by signing below, and upon receiving delivery of the rental equipment, Merchant represents that Merchant has read and agrees to be bound by the terms of either the POS Portal Rental Agreement or the Equipment Terms set forth in Section 24 of the Merchant Card Processing Agreement (as applicable). If renting equipment from POS Portal, Inc. ("POS Portal"). Merchant authorizes POS Portal to verify the application information and receive and exchange information about Merchant, including requesting reports from consumer reporting agencies. If 'FLS' is indicated, then by signing below and upon receipt of the First Data Global Leasing (FDGL) equipment, Merchant represents that Merchant has read and agrees to be bound by the terms of the Equipment Lease Agreement.

Processor will settle your American Express®, PayPal In-Store Checkout and Discover® transactions and (a) Merchant will receive one consolidated statement from Processor that will reflect Merchant's Visa, MasterCard, American Express, PayPal In-Store Checkout and Discover transactions; (b) Merchant's American Express, PayPal In-Store Checkout and Discover settlement funds will be paid at the same time and in the same manner as Merchant's Visa and MasterCard settlement; and (c) Merchant will not have a direct relationship with American Express, PayPal or Discover and the terms set forth in the MPA for American Express, PayPal In-Store and Discover transactions will apply. By signing below, Merchant agrees to be bound by the PayPal Operating Regulations for In-Store Checkout and the American Express merchant requirements. Merchant consents to the disclosure of transaction data, merchant data and other information about the Merchant to American Express and to the use by American Express of such information to perform its responsibilities in connection with the provision of its services, to promote the American Express Network, perform analytics and create reports, and for any other lawful business purposes including marketing purposes. Merchant agrees American Express may use any information in this application to screen and/or monitor Merchant in connection with American Express card marketing and administrative purposes.

If the TransFreedom Program is selected above, then by signing Merchant acknowledges, accepts and agrees that pricing is based upon processed volume and average ticket size and that this pricing may be subject to Automatic Volume Purchase billing, in addition to the TransFreedom monthly fee, if Merchant's actual processing volume exceeds its current pricing tier. Merchant accepts and agrees that it is obligated for all monthly pricing based on its processed volume and average ticket size, including any applicable Automatic Volume Purchase billing.

If Check Services is selected above, then CrossCheck acceptance shall be added to this application and by signing below, Merchant agrees to be bound by and perform in accordance with all the terms and conditions and provisions of the Check Services Agreement and as set forth by CrossCheck. Merchant acknowledges that the Terms and Conditions for Check Service will be sent to Merchant upon approval by CrossCheck.

By electing to process ACH transactions and by signing this application, Merchant grants consent and authorization to Processor or its agents or designated representatives to initiate automatic debit and credit entries and adjustments to the Settlement Account and any Reserve Account through the ACH Settlement Process for the amounts due under the Automated Clearing House (ACH) Addendum and ACH Terms and Conditions available at WWW.TSYS.COM/DOCUMENTS, which are incorporated by this reference. By signing below Merchant acknowledges that it has read and agrees to be bound by the ACH Addendum, the ACH Business Practices Operating Guide v1.0620 and the ACH Terms and Conditions v1.0520. By selecting any of the services and products in Section 8-11 above and by signing this application, Merchant agrees to be bound by the applicable terms available at WWW.TSYS.COM/DOCUMENTS, which are hereby incorporated by reference.

Merchant certifies that Merchant does not and will not provide, offer or facilitate gambling services, including offering or facilitating internet gambling services, or establishing quasi-cash, credits or monetary value of any type that may be used to conduct gambling.

Any unilateral alteration, strikeover or modification to the preprinted text or line entries of the application or MPA shall be of no effect. Merchant acknowledges that the parties may produce and rely upon a copy or electronically stored image of the merchant application and MPA for all legal purposes.

By affixing their signature(s) below, any/all Personal Guarantor(s) do hereby agree to assume personal responsibility to Merchant Bank and/or Processor in the event of default of any obligation by the Merchant under the terms of the MPA. The responsibility of the individual guarantors shall accrue for all obligations due to Merchant Bank and/or Processor under the MPA and all applicable laws, rules, and regulations.

Only Merchants in Maryland need initial the two statements below:

	<p>If this Agreement is terminated prior to the expiration of the applicable Term, Merchant agrees to pay an account closure fee as follows: (1) \$250 for Merchants with less than twelve months remaining in the current Term, or; (2) \$500 for Merchants with more than twelve months remaining in the current Term. If Merchant is located in Maryland, the account closure fee will only be assessed if the Agreement is terminated prior to the expiration of the Initial Term. Initials are not required if Section 11.2(d) Fee (as stated in the Merchant Card Processing Agreement) does not apply.</p>
	<p>The initial term of this Agreement will be for three (3) years (the "Initial Term"). Thereafter, this Agreement will automatically renew for successive one (1) year periods unless terminated in accordance with its terms.</p>

12. MERCHANT(S) SIGNATURE(S)	GUARANTORS(S) SIGNATURE(S)
<p>1) _____ Merchant Signature (Owner or Officer) Date Ryan Schwebach Commission Chair Print Name Title</p>	<p>1) _____ Guarantor Signature Date Print Name (No titles)</p>
<p>2) _____ Merchant Signature (Owner or Officer) Date Print Name Title</p>	<p>2) _____ Guarantor Signature Date Print Name (No titles)</p>

Card Association Disclosure Page

Merchant Services Provider Contact Information

Name: TSYS Merchant Solutions, LLC dba Global Payments
Address: 1 Heartland Way, Jeffersonville, IN 47130
URL: www.TSYS.com
Customer Service #: 800-654-9256

Member Bank/Merchant Bank Information

The Bank's mailing address is Wells Fargo Bank, N.A., PO Box 6079, Concord, CA, 94524, and its phone number is (844) 284-6834.

Important Member Bank Responsibilities

- The Bank is the only entity approved to extend acceptance of Visa and Mastercard products directly to a Merchant.
- The Bank must be a principal party to the Merchant Card Processing Agreement.
- The Bank is responsible for educating Merchants on pertinent Visa and MasterCard Rules with which Merchants must comply; but this information may be provided to you by Processor.
- The Bank is responsible for and must provide settlement funds to the Merchant.
- The Bank is responsible for all funds held in reserve that are derived from settlement.

Important Merchant Responsibilities

- Ensure compliance with cardholder data security and storage requirements.
- Maintain fraud and chargebacks below Card Association thresholds.
- Review and understand the terms of the Merchant Card Processing Agreement.
- Comply with Card Association rules.
- Retain a signed copy of this Card Association Disclosure Page.

Merchant Resources

- You may download "Visa Regulations" from Visa's website at: <https://usa.visa.com/support/small-business/regulations-fees.html#3>.
- You may download "MasterCard Rules" from MasterCard's website at: <http://www.mastercard.com/us/merchant/support/rules.html>.
- You may download "American Express Merchant Operating Guide" from American Express' website at: www.americanexpress.com/merchanttopguide.

The responsibilities above do not replace the terms of the Merchant Card Processing Agreement and are provided to ensure the Merchant understands some important obligations of each party and that the Bank is the ultimate authority should the Merchant experience any problems.

Merchant Information (* = Required)

*Business Legal Name (Printed): Torrance County
*Business Address: 205 S Ninth Street P.O. Box 318 ESTANCIA, NM 87016
*Business Phone: (505) 544-4800
*Signature of Owner or Officer: _____
*Printed Name of Owner or Officer: Ryan Schwebach
*Title: Commisison Chair
*Date: 6/22/2022



400 Renaissance Center Dr. STE 2600 Detroit, MI 48243

June 2nd, 2022

Torrance County, NM
Tracy Sedillo

Treasurer
205 S Ninth Street
Estancia, NM 87016
Telephone: (505) 544-4800

Addendum to Merchant Services Processing Agreement

GovPros states that it will pay all cost associated with Card and ACH/eCheck processing in relation to the Merchant Card Processing Agreement (listed on page 3 of the Application for Merchant Card Processing) entered into by Torrance County, NM and GovPros. The fee to be charged to the public for credit and debit cards will be: Visa, MasterCard, AMEX, & Discover is 2.39% with a \$1.95 minimum. The fees to be charged to the public for debit cards (when/if available) will be: \$3.95. The ACH Transaction fee to be charged to the public will be: \$1.95

Torrance County does not share in any of these fees in any way and will only receive the funds they are owed for the transactions. Torrance County is liable for chargebacks initiated by the customer, for reasons of fraud or other, because the county will have received the initial funding of the respective transaction. GovPros will notify the county within a timely manner of any chargeback initiated. Furthermore, GovPros will assist and act as the representative on behalf of Torrance County in the filing to recover funds, and in proving to the Card Brands that the transaction was valid. GovPros makes no guarantee to funds being recovered, but will make every attempt on behalf of the county.

- GovPros does not and will not bill an Upkeep or Maintenance Fee
- There is no fee for GovPros' Cloud Services / Storage Services

GovPros

Signature: 
Print Name: Justin Sanchez / Co-Founder
Date: 06/02/2022

Torrance County

Signature: _____
Print Name: Ryan Schwebach
Date: 06/22/2022





*Agenda Item
No. 12-E*

**AMENDMENT TO AGREEMENT DATED AUGUST 1, 2019 BETWEEN
 PICTOMETRY INTERNATIONAL CORP. (“PICTOMETRY”) AND
 TORRANCE COUNTY, NM (“CUSTOMER”)**

1. Pursuant to the GSA Federal Supply Schedule referenced above, the following order being placed is subject to the terms and conditions of the Schedule (if purchasing Open Market items some exceptions may apply.)
2. This Amendment, including all Sections and Appendices referenced herein (collectively, this “Amendment”) is entered into by and between Pictometry and Customer and supplements and modifies the terms of the Agreement dated August 1, 2019 as, to the extent applicable, previously modified by addenda or amendments thereto (collectively, the “Agreement”). Any purchase order or similar document issued by Customer in connection with this Amendment is issued solely for Customer’s internal administrative purposes and the terms and conditions set forth on such purchase order shall be of no force or effect as between the parties. To the extent that there is any inconsistency between the terms set forth in this Amendment and those set forth in the Agreement, the terms set forth in this Amendment shall prevail.

Section A: Product Descriptions, Prices and Payment Terms
 Map(s)

3. MODIFICATIONS TO AGREEMENT:

- a. The Second Project products, pricing, product parameters and payment schedule set forth in Section A to the Agreement are replaced in their entirety with the Second Project products, pricing, product parameters and payment schedule set forth in Section A to this Amendment.
- b. The Maps attached to this Amendment shall be added to the Agreement.
- c. All other terms and conditions set forth in the Agreement shall remain in full force and effect.

4. All notices under this Agreement shall be in writing and shall be sent to the following respective addresses:

CUSTOMER NOTICE ADDRESS
205 9th St.
Estancia, NM 87016
Attn: Jesus Lucero , Assessor
Phone: (505) 544-4320

PICTOMETRY NOTICE ADDRESS
25 Methodist Hill Drive
Rochester, New York 14623
Attn: General Counsel
Phone: (585) 486-0093 Fax: (585) 486-0098

Either party may change their respective notice address by giving written notice of such change to the other party at the other party’s then-current notice address. Notices shall be given by any of the following methods: personal delivery; reputable express courier providing written receipt; or postage-paid certified or registered United States mail, return receipt requested. Notice shall be deemed given when actually received or when delivery is refused.

This Amendment shall become effective upon execution by duly authorized officers of Customer and Pictometry and receipt by Pictometry of such fully executed document.

PARTIES:

CUSTOMER	PICTOMETRY
TORRANCE COUNTY, NM	PICTOMETRY INTERNATIONAL CORP.
	a Delaware corporation
SIGNATURE:	SIGNATURE:
NAME:	NAME:
TITLE:	TITLE:
DATE:	EXECUTION DATE:
	DATE OF RECEIPT (EFFECTIVE DATE):

SECTION A

PRODUCT DESCRIPTIONS, PRICES AND PAYMENT TERMS

Pictometry International Corp.
 25 Methodist Hill Drive
 Rochester, New York 14623

ORDER #
C125527

BILL TO
Torrance County, NM
Jesus Lucero, Assessor
205 9th St.
Estancia, NM 87016
(505) 544-4320
jlucero@tcnm.us

SHIP TO
Torrance County, NM
Jesus Lucero, Assessor
205 9th St.
Estancia, NM 87016
(505) 544-4320
jlucero@tcnm.us

CUSTOMER ID	SALES REP	FREQUENCY OF PROJECT
A126712	bgarcia	Triennial

US GSA CONTRACT NO.	35F-0801N
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SECOND PROJECT

QTY	PRODUCT NAME	PRODUCT DESCRIPTION	LIST PRICE	DISCOUNT PRICE (%)	AMOUNT ¹
117	IMAGERY - 3in, 5-way, OCB (N5) Per Sector	Product includes 3-inch GSD color balanced oblique frame images (4-way), 3-inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Orthogonal GSD: 0.25 feet/pixel; Nominal Oblique GSD (all values +/-10%): Front Line: 0.24 feet/pixel, Middle Line: 0.28 feet/pixel, Back Line: 0.34 feet/pixel. Product Parameters: <i>Leaf:</i> Leaf Off: Less than 30% leaf cover	\$ 468.00	\$ 411.84 (12%)	\$ 48,185.28
456	IMAGERY - 9in, 5-way, OCB (C5) Per Sector	Product includes 9-inch GSD color balanced oblique frame images (4-way), 9-inch GSD orthogonal frame images, 1-meter GSD ortho mosaic sector tiles and one area-wide 1-meter GSD mosaic (ECW format). Orthogonal GSD: 0.75 feet/pixel; Nominal Oblique GSD (all values +/- 10%): Front Line: 0.74 feet/pixel, Middle Line: 0.85 feet/pixel, Back Line: 1.00 feet/pixel. Product Parameters: <i>Leaf:</i> Leaf Off: Less than 30% leaf cover	\$ 80.00	\$ 70.40 (12%)	\$ 32,102.40
2	CONNECT Gov 100 Package*	CONNECT Gov 100 Package provides Customer with access to and use of Pictometry Connect - CA - 100, Pictometry Connect View - CA, and CONNECT ImageService CA as described elsewhere in this Agreement. Applicable Terms and Conditions: Online Services General Terms and Conditions; Software License Agreement	\$ 5,000.00		\$ 10,000.00
1	High Elevation Project Fee*	The High Elevation Project Fee is for any wide-area imagery projects for which any of the Community imagery sectors cover ground elevations in the range of 7,500 ft to 12,500 ft. Applicable Terms and Conditions: Order Form	\$ 25,000.00	\$ 7,500.00 (70%)	\$ 7,500.00
2	FutureView Adv Training*	Full conference registration to advanced training designed to maximize deployment. Includes hotel room for up to three nights, event registration, and round-trip airfare up to \$500. Customer will be provided with discount code to complete FutureView registration. (Air Travel Restrictions - 30 day advance purchase for airfare, per person round trip airfare at standard coach class rates through Pictometry's travel provider only.) Must be redeemed within three years of agreement execution date. Applicable Terms and Conditions: Order Form	\$ 2,499.00		\$ 4,998.00

456	Tiles - Standard (9in GSD; JPG format) Per Sector*	Available with corresponding 9" GSD imagery purchase. 9-inch GSD Mosaic Tiles in JPG Format. Tiles are provided "as is." Refer to Product Parameters for additional details. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: <i>Leaf:</i> Leaf Off: Less than 30% leaf cover	\$ 10.00	\$ 5.00 (50%)	\$ 2,280.00
117	Tiles - Standard (3in GSD; JPG format) Per Sector*	Available with corresponding 3" GSD imagery purchase. 3-inch GSD Mosaic Tiles in JPG Format. Tiles are provided "as is." Refer to Product Parameters for additional details. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: <i>Leaf:</i> Leaf Off: Less than 30% leaf cover	\$ 20.00	\$ 10.00 (50%)	\$ 1,170.00
117	Mosaic - Area Wide (3in GSD; MrSID format; individual) Per Sector*	Available with purchase of corresponding tile product. New processing or re-processing to MrSID of individual tiles of 3-inch GSD imagery. Tiles are provided "as is." Refer to Product Parameters for additional details. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: <i>Leaf:</i> Leaf Off: Less than 30% leaf cover	\$ 2.00		\$ 234.00
456	Mosaic - Area Wide (9in GSD; MrSID format; individual) Per Sector*	Available with purchase of corresponding tile product. New processing or re-processing to MrSID of individual tiles of 9-inch GSD imagery. Tiles are provided "as is." Refer to Product Parameters for additional details. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: <i>Leaf:</i> Leaf Off: Less than 30% leaf cover	\$ 0.50		\$ 228.00
1	Oblique Imagery Bundle w/Three (3)Yrs of EFS Maint & Support.	Includes digital copy of the Licensed Documentation for the License Software, two (2) End User Training Sessions, one (1) Advanced User Technical Training, one (1) Administration / IT Training Session, fifteen (15) hours of telephone support, one copy of Pictometry Electronic Field Study (EFS) software, latest version, on the storage media specified herein, and access to download updated versions of the EFS Licensed Software for a period of three years from the initial date of shipment of the EFS software, along with a copy of the updated documentation.	\$ 0.00		\$ 0.00
2	Pictometry Connect View - CA*	Pictometry Connect View - CA (Custom Access) provides visualization-only access to the Pictometry-hosted custom imagery libraries specified elsewhere in this Agreement via a web application or server based integration. Requires a customer-provided web application or server based application. With respect to imagery available through this product to third parties or the Public, Pictometry reserves the right to reduce the resolution of the imagery available. Term commences on date of activation. The quantity represents the number of years in the Connect term. Applicable Terms and Conditions: Web Visualization Offering Terms and Conditions Product Parameters: <i>Admin User Name:</i> Jesus Lucero <i>Admin User Email:</i> jlucero@tcnm.us	\$ 750.00	\$ 0.00 (100%)	\$ 0.00

2	CONNECT ImageService CA*	Connect Image Service - CA (Custom Access) provides access via a secure web mapping service to existing orthomosaics available within Customer's Connect account. This service allows use by Customer each calendar month of a total number of image request transactions equal to the product resulting from multiplying (a) the number of concurrent users authorized to use the Connect Image Service pursuant to this Agreement, by (b) 1500 (such product being the "Monthly Image Request Limit"). To the extent use of the Connect Image Service pursuant to this Agreement results in a total number of image request transactions in excess of the Monthly Image Request Limit, Pictometry may review the usage with Customer, increase the price for Customer's Connect Image Service with Customer's consent or, in Pictometry's discretion, suspend further access by Customer to the Connect Image Service. This offering is provided solely for internal use within Customer's organization. Customer must maintain an active paid Pictometry Connect account in order to utilize the Connect Image Service. Applicable Terms and Conditions: Online Services General Terms and Conditions	\$ 2,000.00	\$ 0.00 (100%)	\$ 0.00
1	Media Drive Capacity 931G - Drive Model 1T - EXTPOWER*	External USB 2.0 / eSATA Externally Powered. Delivery media prices include copying a complete image library onto media. Sub-warehousing sold separately. Applicable Terms and Conditions: Order Form	\$ 199.00	\$ 0.00 (100%)	\$ 0.00
1	RapidAccess - Disaster Response Program	RapidAccess - Disaster Response Program is an emergency response program offering flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program.	\$ 0.00		\$ 0.00
2	Pictometry Connect - CA - 100*	Pictometry Connect - CA - 100 (Custom Access) provides up to 100 concurrent authorized users the ability to login and access the Pictometry-hosted custom imagery libraries specified elsewhere in this Agreement via a web-based, server-based or desktop integration. The default deployment is through web-based Pictometry Connect. Term commences on date of activation. The quantity represents the number of years in the Connect term. Applicable Terms and Conditions: Online Services General Terms and Conditions; Software License Agreement Product Parameters: Admin User Name: Jesus Lucero Admin User Email: jlucero@tcnm.us	\$ 3,300.00	\$ 0.00 (100%)	\$ 0.00

SUBTOTAL | \$106,697.68

¹Amount per product = ((1-Discout %) * Qty * List Price)

*OPEN MARKET ITEMS ARE ALSO KNOWN AS INCIDENTAL ITEMS, NON-CONTRACT ITEMS, AND OTHER DIRECT COSTS (ODS'S). OPEN MARKET ITEMS ARE NOT ON THE GSA CONTRACT AND THEREFORE SHOULD BE TREATED AS OPEN MARKET PURCHASES. THIS AGREEMENT CONTAINS OPEN MARKET ITEMS. OPEN MARKET ITEMS ARE ALLOWED UNDER CIRCUMSTANCES SET FORTH IN FAR 8.402(F). OPEN MARKET ITEMS ARE SUBJECT TO PICTOMETRY'S APPLICABLE LICENSE TERMS AND CONDITIONS.

Geofences:

SECOND PROJECT

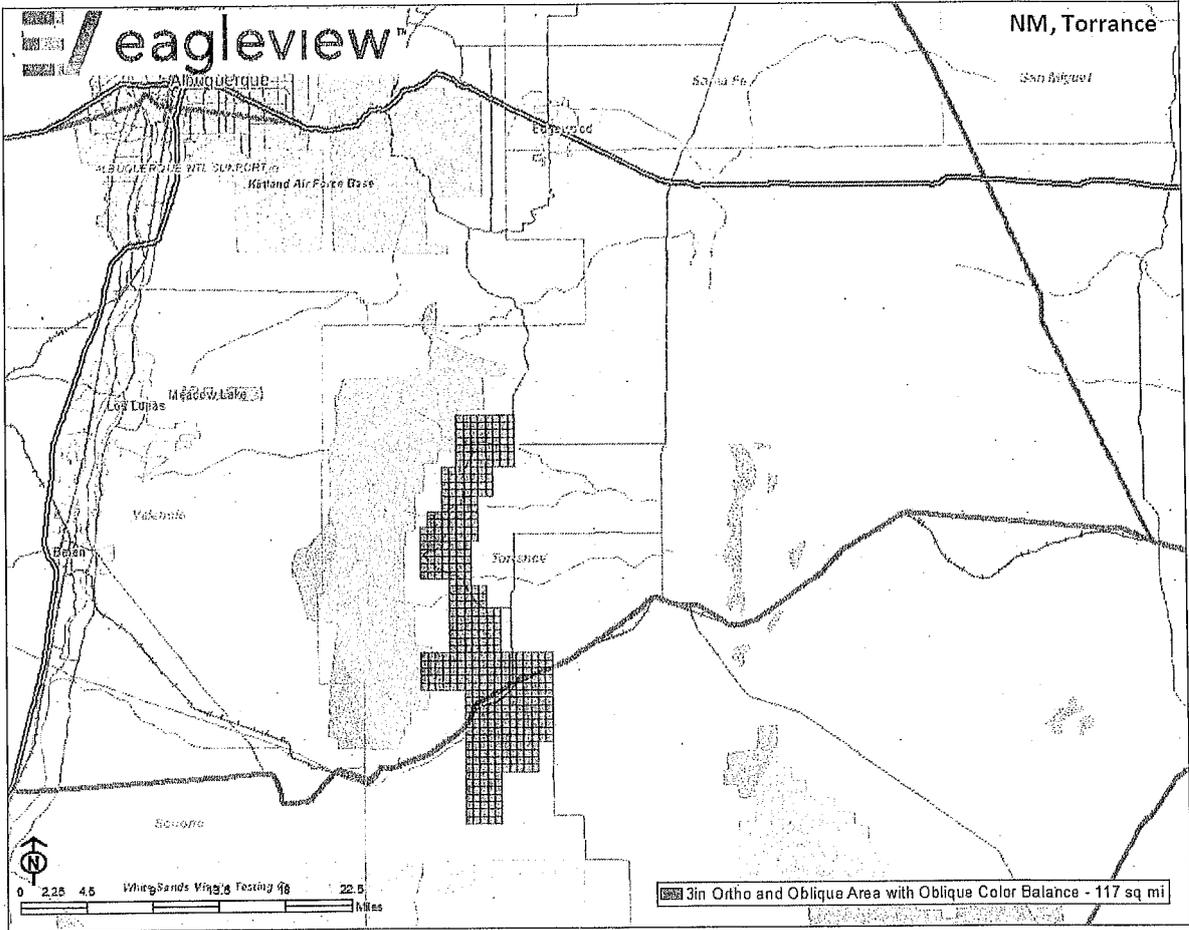
For the Pictometry Connect View - CA, CONNECT ImageService CA, Pictometry Connect - CA - 100 product(s) in this project, the following geofences apply:
NM Torrance (Primary)

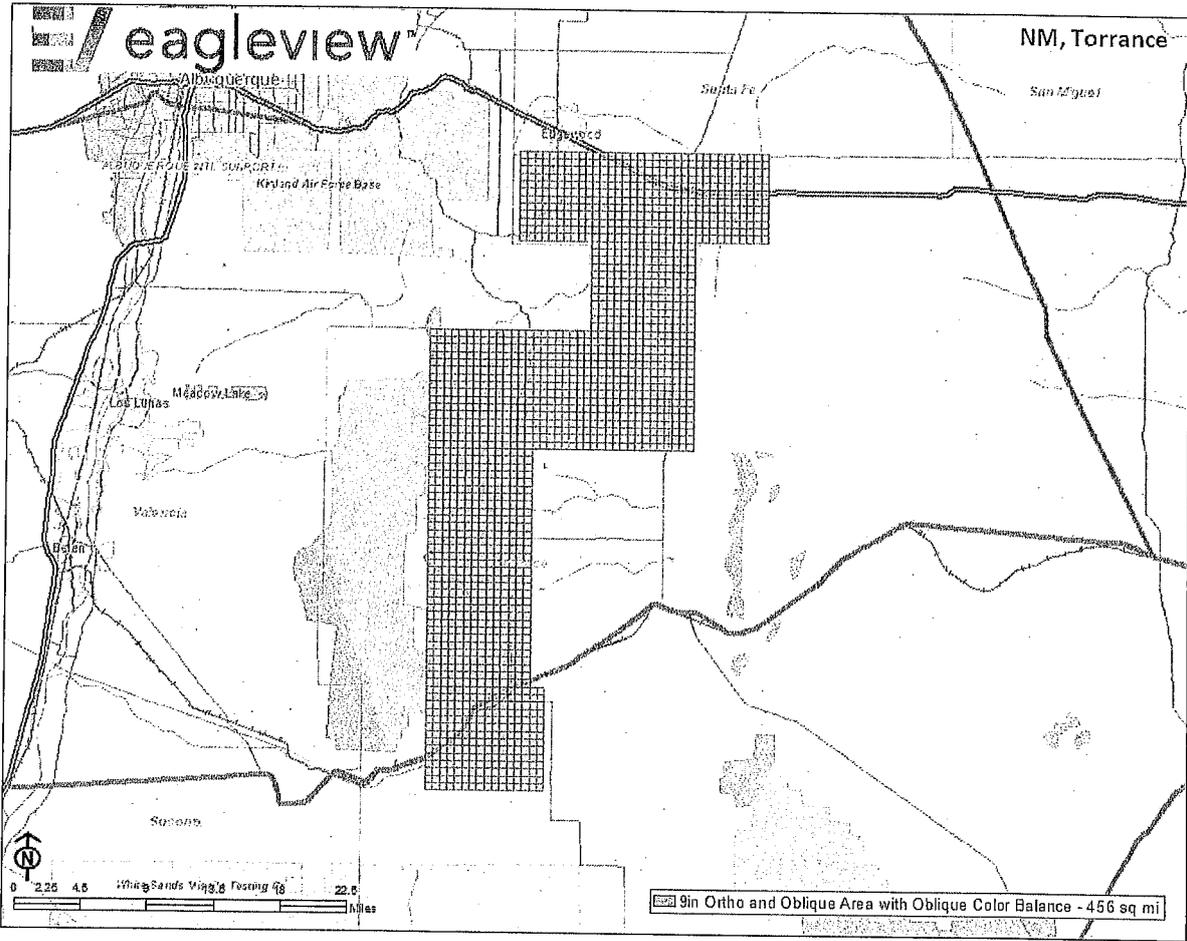
FEES; PAYMENT TERMS

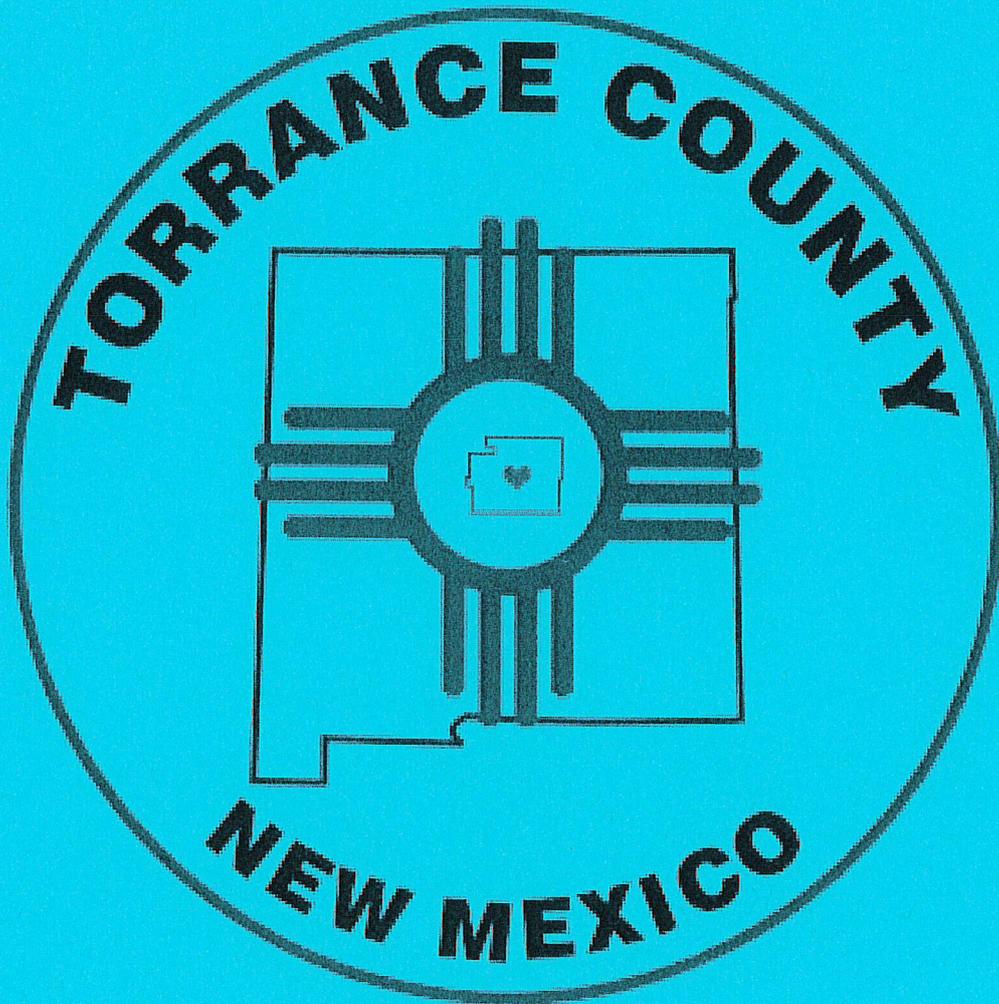
SECOND PROJECT

Due at Initial Shipment of Imagery	\$35,565.90
Due at First Anniversary of Shipment of Imagery	\$35,565.89
Due at Second Anniversary of Shipment of Imagery	\$35,565.89
Total Payments	\$106,697.68

MAP(S)







*Agenda Item
No. 12-F*

PROFESSIONAL SERVICES CONTRACT FOR TORRANCE COUNTY

DWI Prevention Evaluator

THIS AGREEMENT is made and entered into by and between the County of Torrance, hereinafter referred to as the "County" and **PREVENTION WORKS CONSULTING, LLC**, hereinafter referred to as the "Contractor", and is effective as of the date set forth below upon which it is executed by the Board of County Commissioners.

IT IS AGREED BETWEEN THE PARTIES:

1. Scope of Work.

The Contractor shall provide the services as a certified DWI Prevention Evaluator, and shall conduct consultation, approval, provide assistance to the DWI Coordinator and staff as follows:

I. Provide a comprehensive assessment and evaluation of the Torrance County DWI Prevention Program:

- 1. Develop from archival data sources (as they become available) an FY2023 Torrance County Prevention Needs Assessment that includes:**
 - a) What is a Community Needs Assessment
 - b) How to Use this Needs Assessment
 - c) The State of Health in New Mexico
 - d) About Torrance County
 - e) U.S. Census Bureau Torrance County, New Mexico
 - f) Alcohol Use U.S.
 - g) New Mexico Alcohol Use Landscape
 - h) NM Counties Alcohol Crash Deaths Comparisons
 - i) Torrance County Risk Factors
 - j) Torrance County NM DOH IBIS Report Relevant Data
 - k) NM Local DWI Programs Successes
 - l) New Mexico Youth Risk and Resiliency Survey High School 2019
 - m) Torrance County Grades 9-12 YRRS Relevant Data
 - n) New Mexico Youth Risk and Resiliency Survey Middle School 2019
 - o) Torrance County Grades 6-8 YRRS Relevant Data
 - p) Torrance BHP Assessment Data Analysis
 - q) Comparisons of the 2019 High School and Middle School YRRS Data
 - r) Trends
 - s) Next Steps
 - t) Appendices

Completed by January, 2023

II. Work with the Torrance County DWI Prevention Program Coordinator to continue development of an updated prevention plan to address gaps and needs in the Torrance County Community including:

2. Develop a Torrance County DWI Program Prevention Metrics that includes:

- a) Metric 1 - NIDA Guiding Principles
- b) Metric 2 - Health Promotion - Prevention Theories
- c) Metric 3 - National Prevention Strategy
- d) Metric 4 - SAMHSA Strategic Prevention Framework SPF

Completed by January 2023

3. Develop a Torrance County DWI Program Prevention Logic Model that includes:

- a) Goals: Behaviors and Related Problems.
- b) Risk and Protective Factors.
- c) Interventions.
- d) Short-term Outcomes.
- e) Long-term Outcomes

Completed by January 2023

4. Develop a Torrance County Prevention Programs Return on Investment analysis based on:

- a) SAMHSA: Miller, T. and Hendrie, D. Substance Abuse Prevention Dollars and Cents: A Cost-Benefit Analysis, DHHS Pub. No. (SMA) 07-4298. Rockville, MD: Center for Substance Abuse Prevention, Substance Abuse and Mental Health Services Administration, 2008.

Completed at end of FY23 Quarters 1, 2, 3 and 4

III. Develop a Torrance County Final DWI Program Prevention Summary and Recommendations.

- 5. Attend a minimum of two meetings via Zoom or in person, if possible of the Torrance County DWI Planning Council.
- 6. Review effectiveness of activities implemented through a quality improvement process by providing Coordinator post program surveys and evaluating results.

IV. Social Health Marketing Campaign:

7. FY2023 Be Above the Influence (BE-ATI) Social Health and Marketing Campaign – Develop and provide detailed plans, including artwork and media messages, oversight and technical assistance of the step-by-step planning, implementation, and evaluation of the Campaign.

8. BE-ATI will be based on and evaluated on SAMHSA's Social Marketing Campaign Principles. <https://www.samhsa.gov/childrens-awareness-day/resources/social-media>

9. The campaign messages will be directly tied to the main goal of reducing underage drinking and DWI in Torrance County New Mexico.
10. Survey instruments that have been developed by Prevention Works Consulting LLC will be utilized for evaluation purposes and monitoring of the campaign.
11. Ongoing communication will be provided for planning, implementing, and strategic direction with the Torrance County DWI Program Staff and/or planning council.
12. The ongoing evaluation of the campaign will comprise a process and outcome evaluation analysis including recommendations for prevention programming. The analysis will also include Return on Investment (ROI) based on SAMHSA Guidelines.

V. Per DFA's guidelines and requirements, the Sr. Certified Prevention Consultant shall also serve as Torrance County's Certified Prevention Specialist.

1. The Sr. Certified Prevention Consultant shall assist as needed with program implementation, fidelity to implementation guidelines of the prevention program(s), successes & barriers to program implementation, ROI strategies, technical assistance on social health marketing campaign, technical assistance on direct services prevention program, issues with data collection protocol, participant retention, and capacity building.

The total amount payable to the Contractor under this Agreement, including gross receipts tax and expenses, shall not exceed \$1,583.00 per month. This amount is a maximum.

The Torrance County DWI Program shall pay to the Contractor in equal monthly amounts full payment for services satisfactorily performed with such compensation not to exceed (\$1,583.00).

This Agreement will be effective from July 1, 2022, through June 30, 2023.

Contractor Credentials and Experience:

1. Sr. Certified IC&RC Prevention Credential.
2. Master's Degree in Substance Abuse Prevention Science.
3. 15 years' experience in SAMHSA's Strategic Prevention Framework.
4. 20 years' experience in Program Development.
5. Experience in developing and implementing Social Health Education Campaigns
6. Experience in developing Community Assessments
7. Experience in creating and developing a Strategic Plan
8. Experience in facilitation and training in Prevention
9. Experience in providing training of SAMHSA's SPF Model
10. Experience in developing, disseminating, and implementing evidence-based curriculums, community guides, and toolkits.

Providing, within thirty (30) calendar days of the conclusion of the hearing, or submittal of past arbitration briefs, written findings of fact and conclusions of law and final decisions.

2. Compensation.

For performing the Services specified in Section 1 of this Agreement, the County agrees to pay Contractor \$1,583.00 per month, inclusive of all salary, supplies, mileage/per-diem, telephone allowance, administrative costs, and New Mexico Gross Receipts Tax. Compensation will be disbursed as follows: Contractor will provide a detailed invoice describing services provided and will be compensated at the rate of \$1,583.00 per month, inclusive of New Mexico Gross Receipts Tax, following the end of professional services. Total compensation will not exceed \$18,996.

Such amount shall be payable monthly upon the submission and approval of an invoice for Torrance County Manager's Office. Payments to Contractor shall be made as determined by the budgetary and fiscal guidelines by the County. The County will send payment within 45 days to the County's receipt of the invoice to:

Contractor: Prevention Works Consulting, LLC
Frank G. Magourilos, MPS, CPS, SCPS

Address: 4909 Summersville Dr. NW

City, State, Zip: Albuquerque, NM 87120

THE FINAL INVOICE MUST BE RECEIVED BY THE TORRANCE COUNTY MANAGER'S OFFICE NO LATER THAN JUNE 15 OF THE CURRENT FISCAL YEAR. INVOICES RECEIVED AFTER SUCH DATE WILL NOT BE PAID.

3. Term.

This Agreement will be effective from July 1, 2022 through June 30, 2023. Torrance County reserves the right to automatically renew this contract on July 1st of the new fiscal year, for up to three (3) additional one (1) year terms as provided by this Contract or law and with the concurrence of contractor. In accordance with Section 13-1-150 NMSA 1978, no term for a professional services contract, including extensions and renewals, shall exceed four (4) years, except as set forth in Section 131-150 NMSA 1978. This procurement shall result in a single source award.

4. Termination.

A. Termination. This Agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination. Except as otherwise allowed or provided under this Agreement, the County's sole liability upon such termination shall be to pay for

acceptable work performed prior to the Contractor's receipt of the notice of termination, if the County is the terminating party, or the Contractor's sending of the notice of termination, if the Contractor is the terminating party; provided, however, that a notice of termination shall not nullify or otherwise affect either party's liability for pre-termination defaults under or breaches of this Agreement. The Contractor shall submit an invoice for such work within thirty (30) days of receiving or sending the notice of termination. Notwithstanding the foregoing, this Agreement may be terminated immediately upon written notice to the Contractor if the Contractor becomes unable to perform the services contracted for, as determined by the County or if, during the term of this Agreement, the Contractor or any of its officers, employees or agents is indicted for fraud, embezzlement or other crime due to misuse of government funds or due to the Appropriations paragraph herein. THIS PROVISION IS NOT EXCLUSIVE AND DOES NOT WAIVE THE COUNTY'S OTHER LEGAL RIGHTS AND REMEDIES CAUSED BY THE CONTRACTOR'S DEFAULT/BREACH OF THIS AGREEMENT.

B. Termination Management. Immediately upon receipt by either the County or the Contractor of notice of termination of this Agreement, the Contractor shall: 1) not incur any further obligations for salaries, services or any other expenditure of funds under this Agreement without written approval of the County; 2) comply with all directives issued by the County in the notice of termination as to the performance of work under this Agreement; and 3) take such action as the County shall direct for the protection, preservation, retention or transfer of all property titled to the County and records generated under this Agreement. Any non-expendable personal property or equipment provided to or purchased by the Contractor with contract funds shall become property of the County upon termination and shall be submitted to the County as soon as practicable.

5. Appropriations.

The terms of this Agreement are contingent upon sufficient appropriations and authorization being made by the Board of County Commissioners for the performance of this Agreement. If sufficient appropriations and authorization are not made by the Board of County Commissioners, this Agreement shall terminate immediately upon written notice being given by the County to the Contractor. The County's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final. If the County proposes an amendment to the Agreement to unilaterally reduce funding, the Contractor shall have the option to terminate the Agreement or to agree to the reduced funding, within thirty (30) days of receipt of the proposed amendment.

6. Status of Contractor.

The Contractor and its agents and employees are independent contractors performing professional services for the County and are not employees of the County of Torrance. The Contractor and its agents and employees shall not accrue leave, retirement, insurance, bonding, use of county vehicles, or any other benefits afforded to employees of the County of Torrance as a result of this Agreement. The Contractor acknowledges

that all sums received hereunder are reportable by the Contractor for tax purposes, including without limitation, self-employment and business income tax. The Contractor agrees not to purport to bind the County of Torrance unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

7. Assignment.

The Contractor shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the prior written approval of the County.

8. Subcontracting.

The Contractor shall not subcontract any portion of the services to be performed under this Agreement without the prior written approval of the County. No such subcontract shall relieve the primary Contractor from its obligations and liabilities under this Agreement, nor shall any subcontract obligate direct payment from the County. In all cases, the contractor is solely responsible for fulfillment of this Agreement.

9. Release.

Final payment of the amounts due under this Agreement shall operate as a release of the procuring agency of the County, its officers and employees, and the County of Torrance from all liabilities, claims and obligations whatsoever arising from or under this Agreement.

10. Confidentiality.

Any confidential information provided to or developed by the Contractor in the performance of this Agreement shall be kept confidential and shall not be made available to any individual or organization by the Contractor without the prior written approval of the County.

11. Product of Service -- Copyright.

All materials developed or acquired by the Contractor under this Agreement shall become the property of the County of Torrance and shall be delivered to the County no later than the termination date of this Agreement. Nothing developed or produced, in whole or in part, by the Contractor under this Agreement shall be the subject of an application for copyright or other claim of ownership by or on behalf of the Contractor.

12. Conflict of Interest; Governmental Conduct Act.

A. The Contractor represents and warrants that it presently has no interest and, during the term of this Agreement, shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance or services required under the Agreement.

B. The Contractor further represents and warrants that it has complied with, and, during the term of this Agreement, will continue to comply with, and that this Agreement complies with all applicable provisions of the Governmental Conduct Act, Chapter 10, Article 16 NMSA 1978. Without in anyway limiting the generality of the foregoing, the Contractor specifically represents and warrants that:

1) in accordance with Section 10-16-4.3 NMSA 1978, the Contractor does not employ, has not employed, and will not employ during the term of this Agreement any County employee while such employee was or is employed by the County and participating directly or indirectly in the County's contracting process;

2) this Agreement complies with Section 10-16-7(B) NMSA 1978 because (i) the Contractor is not a public officer or employee of the County; (ii) the Contractor is not a member of the family of a public officer or employee of the County; (iii) the Contractor is not a business in which a public officer or employee or the family of a public officer or employee has a substantial interest; or (iv) if the Contractor is a public officer or employee of the County, a member of the family of a public officer or employee of the County, or a business in which a public officer or employee of the County or the family of a public officer or employee of the County has a substantial interest, public notice was given as required by Section 10-16-7(B) NMSA 1978 and this Agreement was awarded pursuant to a competitive process;

3) in accordance with Section 10-16-8(C) NMSA 1978, (i) the Contractor is not, and has not been represented by, a person who has been a public officer or employee of the County within the preceding year and whose official act directly resulted in this Agreement and (ii) the Contractor is not, and has not been assisted in any way regarding this transaction by, a former public officer or employee of the County whose official act, while in County employment, directly resulted in the County's making this Agreement;

4) in accordance with Section 10-16-13 NMSA 1978, the Contractor has not directly participated in the preparation of specifications, qualifications or evaluation criteria for this Agreement or any procurement related to this Agreement; and

5) in accordance with Section 10-16-3 and Section 10-16-13.3 NMSA 1978, the Contractor has not contributed, and during the term of this Agreement shall not contribute, anything of value to a public officer or employee of the County.

C. Contractor's representations and warranties in Paragraphs A and B of this Article 12 are material representations of fact upon which the County relied when this Agreement was entered into by the parties. Contractor shall provide immediate written notice to the County if, at any time during the term of this Agreement, Contractor learns that Contractor's representations and warranties in Paragraphs A and B of this Article 12 were erroneous on the effective date of this Agreement or have become erroneous by reason of new or changed circumstances. If it is later determined that Contractor's representations and warranties in Paragraphs A and B of this Article 12 were erroneous

on the effective date of this Agreement or have become erroneous by reason of new or changed circumstances, in addition to other remedies available to the County and notwithstanding anything in the Agreement to the contrary, the County may immediately terminate the Agreement.

D. All terms defined in the Governmental Conduct Act have the same meaning in this Article 12(B).

13. Amendment.

This Agreement shall not be altered, changed or amended except by instrument in writing executed by the parties hereto and all other required signatories.

14. Merger.

This Agreement incorporates all the Agreements, covenants and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, Agreements and understandings have been merged into this written Agreement. No prior Agreement or understanding, oral or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this Agreement.

15. Penalties for violation of law.

The Procurement Code, Sections 13-1-28 through 13-1-199, NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

16. Equal Opportunity Compliance.

The Contractor agrees to abide by all federal, state and county laws and rules and regulations, pertaining to equal employment opportunity. In accordance with all such laws, the Contractor assures that no person in the United States shall, on the grounds of race, religion, color, national origin, ancestry, sex, age, physical or mental handicap, or serious medical condition, spousal affiliation, sexual orientation or gender identity, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity performed under this Agreement. If Contractor is found not to be in compliance with these requirements during the life of this Agreement, Contractor agrees to take appropriate steps to correct these deficiencies.

17. Applicable Law.

In any action, suit or legal dispute arising from this Agreement, the Contractor agrees that the laws of the State of New Mexico shall govern, and that venue will lie in the Seventh Judicial District Court in Tarrant County. By execution of this Agreement, Contractor acknowledges and agrees to the jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising under or out of any term of this Agreement.

18. Workers Compensation.

The Contractor agrees to comply with state laws and rules applicable to workers compensation benefits for its employees. If the Contractor fails to comply with the Workers Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the County.

19. Records and Financial Audit.

The Contractor shall maintain detailed time and expenditure records that indicate the date; time, nature and cost of services rendered during the Agreement's term and effect and retain them for a period of three (3) years from the date of final payment under this Agreement. The records shall be subject to inspection by the County, the Department of Finance and Administration and the State Auditor. The County shall have the right to audit billings both before and after payment. Payment under this Agreement shall not foreclose the right of the County to recover excessive or illegal payments

20. Disclaimer and Hold Harmless.

Torrance County shall not be liable to the Contractor, or the Contractor's successors, heirs, administrators, or assigns, for any loss, damage, or injury, whether to Contractor's person or property, occurring in connection with Contractor's performance of Contractor's duties according to this Agreement. Contractor shall hold the Torrance County harmless from all loss, damage, and injury, including court costs and attorney fees, incurred by Torrance County in connection with the performance by Contractor of Contractor's duties according to this Agreement.

21. Indemnification.

The Contractor shall defend, indemnify and hold harmless the County of Torrance from all actions, proceeding, claims, demands, costs, damages, attorneys' fees and all other liabilities and expenses of any kind from any source which may arise out of the performance of this Agreement, caused by the negligent act or failure to act of the Contractor, its officers, employees, servants, subcontractors or agents, or if caused by the actions of any client of the Contractor resulting in injury or damage to persons or property during the time when the Contractor or any officer, agent, employee, servant or subcontractor thereof has or is performing services pursuant to this Agreement. In the event that any action, suit or proceeding related to the services performed by the Contractor or any officer, agent, employee, servant or subcontractor under this Agreement is brought against the Contractor, the Contractor shall, as soon as practicable but no later than two (2) days after it receives notice thereof, notify the legal counsel of the County of Torrance and the New Mexico Association of Counties by certified mail.

22. Invalid Term or Condition.

If any term or condition of this Agreement shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected and shall be valid and enforceable.

23. Enforcement of Agreement.

A party's failure to require strict performance of any provision of this Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Agreement

shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

24. Authority.

If Contractor is other than a natural person, the individual(s) signing this Agreement on behalf of Contractor represents and warrants that he or she has the power and authority to bind Contractor, and that no further action, resolution, or approval from Contractor is necessary to enter into a binding contract.

25. Lobbying.

No federal appropriated funds can be paid or will be paid, by or on behalf of the CONTRACTOR, or any person for influencing or attempting to influence an officer or employee of any County, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, or the making of any Federal grant, the making of any federal loan, the entering into of any cooperative agreement, or modification of any Federal contract, grant, loan, or cooperative agreement. If any funds other than federal appropriated funds have been paid or will be paid to any person influencing or attempting to influence an officer or employee of any County, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection of this federal contract, grant, loan, or cooperative agreement, the CONTRACTOR shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

26. Approval of Contractor Personnel.

Personnel proposed in the Contractor's written proposal to the County are considered material to any work performed under this Agreement. No changes of personnel will be made by the Contractor without prior written consent of the procuring agency of the County. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The procuring agency of the County shall retain the right to request the removal of any of the Contractor's personnel at any time.

27. Survival.

The agreement paragraphs titled "Patent, Copyright, Trademark, and Trade Secret Indemnification" and "Indemnification" shall survive the expiration of this agreement. Software licenses, leases, maintenance and any other unexpired agreements that were entered into under the terms and conditions of this agreement shall survive this agreement

28. Succession.

This agreement shall extend to and be binding upon the successors and assigns of the parties.

29. Force Majeure.

A party shall be excused from performance under this agreement for any period that the party is prevented from performing as a result of an act of God, strike, war, civil disturbance, epidemic, or court order, provided that the party has prudently and promptly acted to take any and all steps that are within the party's control to ensure performance. Subject to this provision, such non-performance shall not be deemed a default or a ground for termination.

30. Mediation.

In the event a dispute arises as to the rights and obligations among the parties hereto, the parties agree to attempt to resolve the dispute through mediation as a condition precedent to seeking legal and equitable remedies. The parties agree to evenly split the costs of any such mediation services. The parties shall mutually agree upon the choice of mediator. In the event the parties have not agreed upon a mediator within twenty (20) days of written notice to the other regarding the dispute, then a list of seven potential mediators will be obtained from the New Mexico Association of Counties and the parties shall utilize a striking process until a mediator is agreed upon.

31. Notice to Proceed.

It is expressly understood that this Agreement is not binding upon the County until it is executed by the Board of County Commissioners after voting on the contract at a public meeting. The Contractor is not to proceed with its obligations under the Agreement until the Contractor has received a fully signed copy of the Agreement.

32. Cooperation.

All parties hereto will fully cooperate with the other and their respective counsel, accountant, and agents in connection with any steps required to be taken under this Agreement.

33. Patent, Copyright, Trademark and Trade Secret Indemnification.

A. The contractor shall defend, at its own expense, the County of Torrance against any claim that any product or service provided under this agreement infringes any patent, copyright or trademark in the United States or Puerto Rico, and shall pay all costs, damages and attorneys' fees that a court finally awards as a result of any such claim. In addition, if any third party obtains a judgment against the County of Torrance based upon the contractor's trade secret infringement relating to any product or service provided under this agreement, the contractor agrees to reimburse the County of Torrance for all costs, attorneys' fees and the amount of the judgment. To qualify for such defense and/or payment, the County of Torrance shall:

- i. give the contractor prompt written notice of any claim;

ii. allow the contractor to control the defense or settlement of the claim; and

iii. cooperate with the contractor in a reasonable way to facilitate the defense or settlement of the claim.

B. If any product or service becomes, or in the contractor's opinion is likely to become the subject of a claim of infringement, the contractor shall at its option and expense:

i. provide a procuring agency of the County the right to continue using the product or service;

ii. replace or modify the product or service so that it becomes non-infringing; or

iii. accept the return of the product or service and refund an amount equal to the depreciated value of the returned product or service, less the unpaid portion of the purchase price and any other amounts which are due to the contractor. The contractor's obligation will be void as to any product or service modified by the procuring agency of the County to the extent such modification is the cause of the claim.

34. Professional Liability Insurance.

Contractor agrees to maintain in full force throughout the duration of the Agreement a professional liability insurance policy with a minimum coverage of \$1,000,000.00 per occurrence/ \$2,000,000.00 aggregate.

35. Contractor's Payment of Property Taxes.

Contractor acknowledges that County has established a policy of ensuring that all individuals and businesses that benefit financially from County through contract are current in paying their property tax obligations to mitigate the economic burden otherwise imposed upon County and its taxpayers. Contractor warrants and certifies that it is presently not delinquent in the payment of its property tax obligations, and that it will not become delinquent during the term of this Contract.

36. Termination For Failure to Comply with All County Tax Requirements.

Without limiting the rights and remedies available to County under any other provision of this contract, failure of Contractor to cure a tax delinquency within 10 days of notice shall be grounds upon which County may terminate this Contract.

37. Notices.

Any notice required to be given to either party by this Agreement shall be in writing and shall be delivered in person, by courier service or by U.S. mail, either first class or certified, return receipt requested, postage prepaid, as follows:

County: Janice Y. Barela, County Manager // PO Box 48// Estancia, NM
87016

Contractor: Prevention Works Consulting, LLC // Frank G. Magourilos, MPS,
CPS, SCPS // 4909 Summersville Dr. NW // Albuquerque, NM 87120

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of signature by the Board of County Commissioners below.

By: _____ Date: _____
Contractor

Printed Name: Prevention Works Consulting, LLC
Frank G. Magourilos, MPS, CPS, SCPS

Address: 4909 Summersville Dr. NW Albuquerque, NM 87120

By: _____ Date: _____
Torrance County Manager

Printed Name: Janice Y. Barela

Address: 205 S Ninth Street, Estancia, NM 87016

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 22nd day of June, 2022.

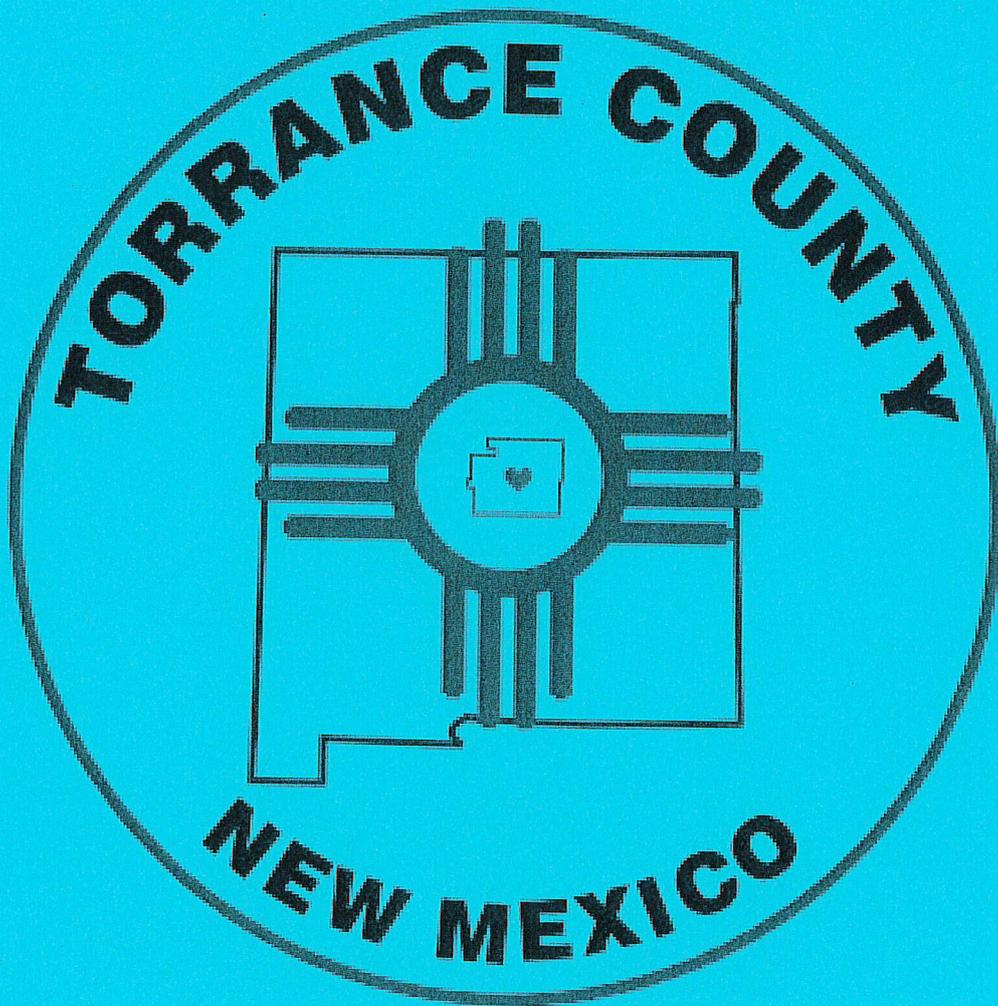
Janice Y. Barela, Torrance County Manager

Approved as to form:

John M. Butrick
County Attorney

Attest:

Yvonne Otero
Torrance County Clerk



*Agenda Item
No. 12-G*



TORRANCE COUNTY PROFESSIONAL SERVICES AGREEMENT
TEEN COURT COORDINATOR/PREVENTION SPECIALIST
FY2023

THIS AGREEMENT is made and entered into by and between **TORRANCE COUNTY**, New Mexico (hereinafter referred to as the “**COUNTY**”, and **Gilbert A. Ortiz** (hereinafter referred to as “**Contractor**”).

WHEREAS, the County is in need of professional services to conduct the coordination and administration of its Teen Court Program and Prevention Specialist services related to drug and alcohol prevention in underage drinking individuals; and

WHEREAS, Contractor is qualified to provide such services; and

WHEREAS, the County desires to engage Contractor to render certain services in connection therewith, and Contractor is willing to provide such services;

NOW, THEREFORE, in consideration of the premises and mutual obligations herein, the parties hereto do mutually agree as follows:

1. SCOPE OF SERVICES.

Contractor shall perform all services as requested by the County, including, but not limited to, the following services (hereinafter the “Services”) in a satisfactory and proper manner as determined by the County:

- a. Provide coordination, evaluation – including impact and outcome, review and refinement of the existing Torrance County Teen Court Program;
- b. Network with other such programs in New Mexico and maintain status as a “member in good standing” of the New Mexico Teen Court Association

- (NMTCA). This will include attendance at NMTCA trainings and quarterly meetings;
- c. Recruit and train adults to serve as guest judges and youth to serve as volunteer jurors; receive and screen referrals to the program; make initial contact with youth and parents or guardians to schedule initial interview; attend all Teen Court sessions; prepare or assist in the preparation of Teen Court forms; prioritize cases; assign cases specific times and locations; assign past defendants to cases; coordinate and supervise all trials, which may be conducted outside of traditional work hours (evenings and weekends);
 - d. Become an active participant in the Estancia Valley Youth and Family Council (formerly known as the Tri-County Juvenile Justice Board), attending a minimum of six meetings per year.
 - e. Become an active participant of the Partnership for a Healthy Torrance Community/Substance Abuse Prevention Core Team, attending a minimum of six meetings per year.
 - f. Network with and maintain open communication with potential referral agencies, including but not limited to Juvenile Parole and Probation, Estancia Valley Youth and Family Council, law enforcement agencies, courts, and school administrators, and seek input from agencies toward improvement of the program.
 - g. Publicly promote the Torrance County Teen Court Program and disseminate a variety of prevention information, prepare prevention and outreach materials for health fairs and safety fairs throughout the year, including the Annual Torrance County Suicide Awareness/Prevention 5k Walk/Run, the Torrance County Health Fair, and other community events as they become advertised.
 - h. Provide targeted drug and alcohol prevention to youth who are referred to Teen Court for substance-related offenses. This prevention may be in the form of evidence-based curricula, general prevention education, or speakers;
 - i. Submit required reports to the Torrance County DWI Program Coordinator by quarterly deadlines and provide oral reports to the Torrance County DWI Planning Council, and other agencies as requested;
 - j. Conduct evaluation of alcohol and substance abuse prevention efforts to determine the effectiveness of such efforts as they pertain to teen court youth. This will be conducted by the development and use of pre- and post-tests.
 - k. Oversee and direct the administering of drug and alcohol tests of teen court clients who are sentenced to same for alcohol- and/or drug-related offenses. Positive drug test results will be reported to the Torrance County DWI Prevention Program Coordinator, referring agency and parent(s).
 - l. Provide a minimum of three Alive at 25 driver improvement classes.

2. TERM.

Services of Contractor shall commence on July 1, 2022 and shall be undertaken and completed in such sequences as to assure their expeditious completion considering the purposes of this Agreement, provided; however, that the initial term hereof ends on June 30, 2023. The contract will automatically renew on an annual basis, for up to three (3) additional, one (1) year terms unless terminated as provided by the contract or law. In accordance with Section 13-1-150 NMSA 1978, no term for a professional services contract, including extensions and renewals, shall exceed four (4) years, except as set forth in Section 13-1-150 NMSA 1978. This procurement will result in a single source award.

3. COMPENSATION AND METHOD OF PAYMENT

For performing the Services specified in Section 1 of this Agreement, the County agrees to pay Contractor on a monthly basis the sum of \$22/hour, inclusive of all salary, supplies, mileage/per-diem, telephone allowance, and administrative costs, plus applicable New Mexico Gross Receipts Tax. Compensation will be disbursed as follows: Contractor will provide a detailed invoice describing services provided and will be compensated at the rate of \$22.00/hour; plus New Mexico Gross Receipts Tax, following the end of the month. Total amount of compensation, including gross receipts tax, shall not exceed \$46,200.

Such amount shall be payable monthly upon the submission and approval of an invoice for Teen Court Coordinator/Prevention Specialist Services. Payments to Contractor shall be made as determined by the budgetary and fiscal guidelines by the County. The County will send payment within 45 days to:

Contractor: Gilbert A. Ortiz
Address: 45 Robert Drive
City, State, Zip: Estancia, New Mexico 87016

THE FINAL INVOICE MUST BE RECEIVED BY THE TORRANCE COUNTY DWI PREVENTION PROGRAM NO LATER THAN JUNE 15, 2023. INVOICES RECEIVED AFTER SUCH DATE WILL NOT BE PAID.

4. TERMINATION

- a. This Agreement may be terminated in whole or in part, in writing, by either party in the event of substantial failure by the other party to fulfill its obligations under this Agreement through no fault of the terminating party, provided that no less than fifteen (15) calendar days written notice (delivered by certified mail, return receipt requested) of intent to

terminate, and an opportunity for consultation with the terminating party prior to termination.

- b. This Agreement may be terminated in whole or in part in writing by either party for its convenience, provided that the other party is given (1) not less than thirty (30) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate, and (2) an opportunity for consultation with the terminating party prior to termination.
- c. If termination for default is instituted by the County, an equitable adjustment in the price provided for in this Agreement may be made, but (1) no amount shall be allowed for anticipated profit on unperformed services for other work, and (2) any payment due to the Contractor at the time of termination may be adjusted to cover any additional costs to the County because of the Contractor's default. Upon termination, the Contractor will be paid a reasonable amount for services rendered and expenses incurred prior to the termination, in addition to termination settlement costs reasonably incurred by the Contractor relating to commitments which have become firm prior to termination.
- d. Upon receipt of a termination action under Paragraph (a) or (b) above, the Contractor shall 1) promptly discontinue all affected work (unless the notice directs otherwise) and 2) deliver or otherwise make available to the County all data, reports, and such other information and materials as may have been accumulated by the Contractor in performing its contract, whether completed or in process.
- e. Upon termination under Paragraphs (a) or (b) above, the County may take over the work and may award another party a contract to complete the work under this Agreement.
- f. If after termination for failure of the Contractor to fulfill contractual obligations, it is determined that the Contractor had not failed to fulfill contractual obligations, the termination shall be deemed to have been for the convenience of the County. In such an event, adjustment of the agreement price shall be made as provided in Paragraph (c) of this clause.

5. AUDIT ACCESS TO RECORDS

- a. The Contractor shall maintain books, records, documents and other evidence directly pertinent to performance of County funded work under this contract in accordance with generally accepted accounting practices consistently applied. The Contractor shall also maintain the financial information and data used in the preparation or support of any cost submission. The County or any of its authorized representatives shall have access to all such books, records, documents and other evidence for the purpose of inspection, audit and copying during normal business

hours both before and after payment, the Contractor will provide proper facilities for such access and inspection.

- b. Audits conducted under this provision shall be in accordance with generally accepted auditing standards, and with established procedures and guidelines of the reviewing or audit agency or agencies.

6. RELEASE ON FINAL PAYMENT.

The Contractor, upon final payment of the amounts due and under this Agreement, releases the County, its officers and employees from all liabilities, claims, and obligation whatsoever arising from or under this Agreement. The Contractor agrees not to purport to bind the County to any obligation not assumed in this Agreement by the County, unless the Contractor has express written authority to do so, and then only within the strict limits of that authority. Payments on this Agreement shall not foreclose the County's right to recover excessive or illegal payments.

7. CONFIDENTIALITY

Any information that the Contractor receives or develops in the performance of this Agreement shall be kept confidential and the Contractor shall not make such information available to any individual or organization without the County's prior written approval.

8. PRODUCT OF SERVICE

All documents that the Contractor develops or acquires under this Agreement, shall become the County's property and shall be delivered if so, requested to the County no later than the final termination of this Agreement.

9. CONFLICT OF INTEREST

The Contractor warrants that it presently has no interest, and shall not acquire any interest, directly or indirectly, that would conflict in any manner or degree with the performance of services required under this Agreement. When and if such provisions become applicable, the Contractor shall promptly provide a written disclosure to the County Manager.

10. AMENDMENT

This Agreement shall not be altered, changed or amended except by an instrument in writing executed by the parties. No amendment shall be effective or binding until approved by the Torrance County Board of Commissioners.

11. MERGER

This Agreement incorporates all of the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such agreements, covenants and understandings have been merged into this written Agreement. No prior agreement or understanding, verbally or otherwise, of the parties or of their agents shall be valid or enforceable unless embodied in this Agreement.

12. WAIVER

No waiver of any breach of this Agreement or any of the terms or conditions thereof shall be held to be a waiver of any other or subsequent breach, nor shall any waiver be valid or binding unless the same shall be in writing and signed by the party alleged to have granted the waiver.

13. APPROPRIATIONS

This Agreement's terms, including the initial and any extended terms, are contingent upon the County making sufficient appropriations and authorization for the performance of this Agreement. If the County does not make sufficient appropriations and authorizations, this Agreement shall, notwithstanding the provisions of Paragraphs 1 and 2 above, terminate immediately upon the County giving written notice to the Contractor. The County's decision whether sufficient appropriations are available shall be accepted by the Contractor and shall be final.

14. EQUAL OPPORTUNITY COMPLIANCE

The Contractor agrees to abide by all Federal and State laws and rules and regulations, and executive orders of the President of the United States and the Governor of the State of New Mexico, pertaining to equal employment opportunity, to the extent they pertain to this Agreement. In accordance with all such laws and rules and regulations, and executive orders of the President of the United States and the Governor of the State of New Mexico, the Contractor agrees to assure that no person in the United States shall, on the grounds of race, color, national origin, sex, sexual preference, age or handicap, be excluded from employment with or participation in, be denied the benefits of, or be otherwise subjected to discrimination under, any program or activity performed under this Agreement. If the Contractor is found to be not in compliance with these requirements to the extent they pertain to this Agreement, during the life of this Agreement, the Contractor agrees to take appropriate steps to correct these deficiencies.

15. NOTICE.

The Procurement Code, Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities, and kickbacks.

16. INDEMNITY

The Contractor will indemnify and hold harmless the County, including payment of costs and attorney fees, against all claims, suits, liability or damages which may be brought, found or levied against the County as a result or arising out of the services and actions of the Contractor under this Agreement, provided that this indemnity will not apply to the County's gross negligence or intentional torts.

17. INDEPENDENT CONTRACTOR

The Contractor, in the performance of this contract, is an independent contractor, and the County shall have no obligations to Contractor as an employer other than as set forth in this contract.

18. COVENANT AGAINST CONTINGENCY FEES

The Contractor assures that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee except bona fid employees or bona fid established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this assurance, the County shall have the right to annul this Agreement without liability or, at its discretion, to deduct from the contract price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

19. THIRD PARTIES.

Nothing in this Agreement, express or implied, is intended to confer any rights, remedies, claims, or interests upon a person not a party to this Agreement.

20. LIABILITY INSURANCE.

Contractor shall provide professional liability insurance for himself or any employees that may assist in the performance of services pursuant to this Agreement, in accordance with the provisions of the New Mexico Tort Claims Act, Section 41-4-1 et seq., NMSA 1978, as amended. Contractor shall provide a certificate of insurance to the County immediately upon execution of this Agreement. The liability of Contractor will be subject in all cases to the immunities and limitations of the Tort Claims Act.

21. GOVERNING LAWS.

This Agreement will be construed, interpreted, governed and enforced in accordance with the statutes, judicial decisions, and other laws of the State of New Mexico.

22. NON-ASSIGNABILITY

This Agreement will not be assigned by either party nor will the duties imposed upon either party by this Agreement be delegated, subcontracted, or transferred by either party, in whole or in part, without the prior written consent of the other party.

23. SEVERABILITY.

The invalidity or unenforceability of any term or provision of this Agreement will in no way affect the validity or enforceability of any other term or provision to the extent permitted by law.

24. ENTIRE AGREEMENT

This Agreement represents the entire understanding between the parties and supersedes any prior agreements or understandings with respect to the subject matter of this Agreement.

25. WAIVER OF BREACH

The waiver by either party of a breach or violation of any provision of this Agreement will not operate as or be construed as a waiver of any subsequent breach of this Agreement.

26. COOPERATION AND DISPUTE RESOLUTION

The parties agree that, to the extent compatible with the separate and independent management of each, they will maintain effective liaison and close cooperation. If a dispute arises related to the obligations or performance of either party under this Agreement, representatives of the parties will meet in good faith to resolve the dispute.

27. BINDING EFFECT.

This Agreement is binding upon, and inures to the benefit of, the parties to this Agreement and their respective successors and assigns.

28. NOTICES.

Any notice that will be given in accordance with this Agreement, will be deemed appropriate when sent by certified mail to the following:

Torrance County

Attn: Janice Y. Barela

P. O. Box 48

Estancia, NM

and

Contractor: Gilbert A. Ortiz

45 Robert Drive

Estancia, NM 87016

29. APPROVAL REQUIRED.

This Agreement shall not become effective until signed by both parties.

WITNESS WHEREOF, the County and Contractor have executed this Agreement effective July 1, 2020.

By: _____

Date: _____

Printed Name: Gilbert A. Ortiz, Contractor

By: _____

Date: _____

Printed Name: Janice Y. Barela, Torrance County Manager

By: _____

Date: _____

Printed Name: Noah J. Sedillo, Purchasing Agent

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 22nd day of June, 2022.

Ryan Schwebach, Chairman, District II

Kevin McCall, Commissioner, District I

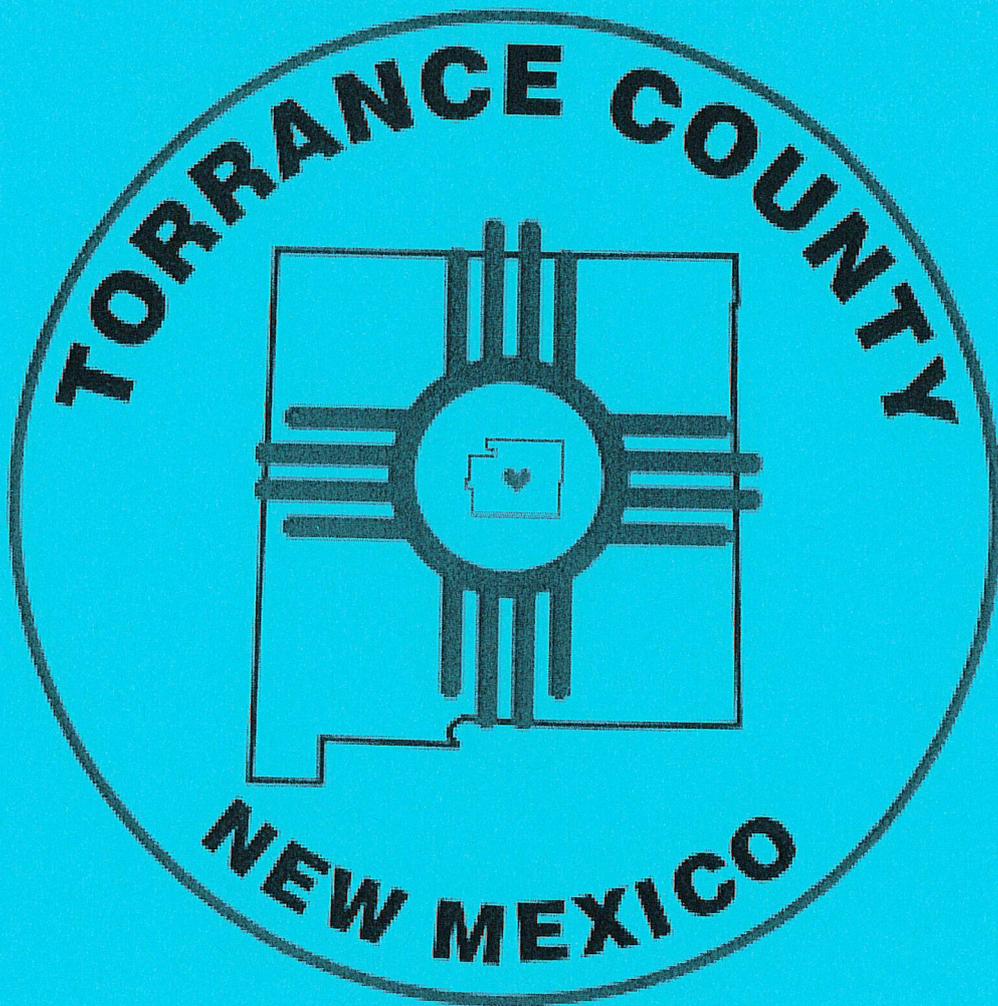
LeRoy Candelaria, Commissioner, District III

Approved as to form only:

John M. Butrick, County Attorney

Attest:

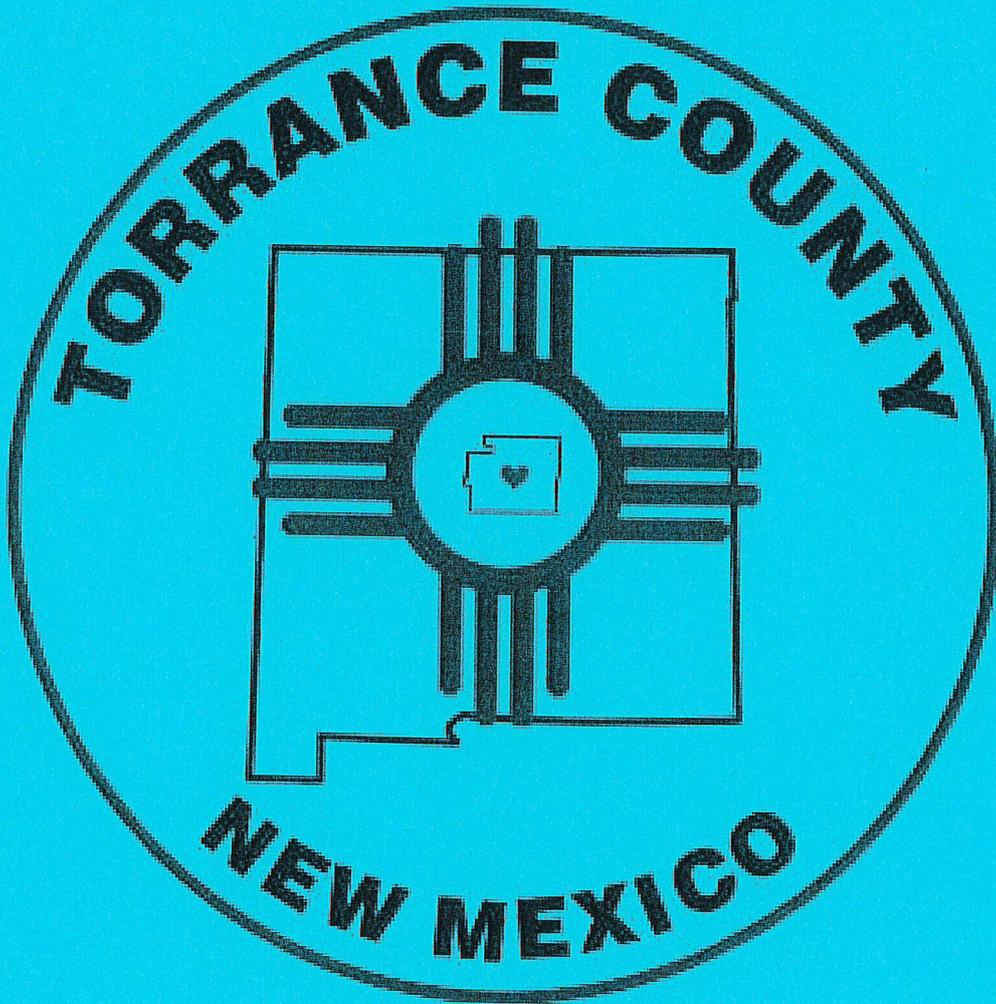
Yvonne Otero, Torrance County Clerk



*Agenda Item
No. 12-H*



*Agenda Item
No. 12-I*



*Agenda Item
No. 12-J*

- r. Evaluation methods
 - s. Other pertinent information
- III. Submit a detailed Quality Improvement/Assurance (QI/QA) Plan for each clinic site ensuring that it includes:
- a. Clinical services and management services.
 - b. Systematic collection and evaluation of patient records.
 - c. Periodic assessment of the appropriateness of the utilization of services and the quality of services provided.
- B. Submit data and reports through the Online RPHCA Reporting System by providing:
- I. Monthly Level of Operations Data for each clinic site for services provided in the previous month. Should the actual level of services fall below 90% of the projected level for a period exceeding 60 days the contract may be renegotiated including reviewing and adjusting the amount of payment.
 - II. Summary Monthly Narrative Report on the status of the activities toward accomplishment of the scope of work, any significant issues and changes, and progress toward meeting the Annual Projected Level of Operation projections.
- C. Ensure policies and procedures states that no person will be denied services because of their inability to pay. These policies and procedures should address the provision of services to medically indigent persons below poverty not covered by third party payors and those between 100 percent and 200 percent of poverty guidelines without third party coverage. The facility must also:
- I. Post a notice in a conspicuous location in the patient waiting area that a sliding fee discount is available to eligible persons with income up to 200 percent of poverty and are not covered by third party payors, and
 - II. Advertise in the community, local media and other areas that a sliding fee discount is available to eligible persons with income up to 200 percent of poverty and are not covered by third party payors.
- D. Assess all patients without third party coverage for Medicaid eligibility, and participate, as appropriate, in on-site Medicaid eligibility determination, presumptive eligibility and Early Periodic Screening, Diagnosis, and Treatment (EPSDT).
- E. Review Medicaid and Medicare reimbursements to assure maximization of generated revenues and, if appropriate, participate in reimbursement programs under the Rural Health Clinic Services Act or Federally Qualified Health Centers Certification.
- F. Maintain for inspection the appropriate and most current facility licensure from the AGENCY Health Facility Licensing & Certification Bureau by providing:
- I. Current Operator's License.
 - II. Current New Mexico professional licenses or certifications, and Board certification if applicable, for all service providers whose salaries or contracts or contracts are supported in whole or part by RPHCA funds.

- G. Authorize the AGENCY access to all Health Resources and Services Administration (HRSA) documentation (if HRSA funded) regarding:
 - I. Site visit reports and findings relating to the operation of the health centers.
 - II. Scheduled visits by HRSA. Notify the AGENCY in advance of the HRSA visit.
- H. Participate in clinic site visit(s) conducted by the AGENCY.
- I. Participate and complete the New Mexico Health Resources, Inc. Annual Salary Surveys and Quarterly Vacancy Surveys regarding health care recruitment and retention.
- J. Work with the County and/or Tribal Community Health Improvement Council(s) to ensure coordination of its work with the Council's health improvement plan and activities.
- K. Ensure majority of governing Board shall be consumers of the primary health care services it provides and is generally representative of the target population it serves.
- L. Ensure diversity of programs and structure, and that programs offered meet the Federal cultural and linguistic access standards to better serve the target population.
- M. Display the AGENCY and RPHCA as a funding source by:
 - I. Posting notice in a conspicuous location in the facility's patient waiting area stating the funding source.
 - II. Posting on CONTRACTOR websites stating the funding source.

Reporting and Invoicing

- N. Submit for AGENCY approval the Annual Project Level of Operations forms, Contract Action Plan, and Quality Improvement/Assurance Plan by the third (3rd) working day in August in each fiscal year.
- O. Submit for AGENCY approval the Monthly Level of Operations and Summary Monthly Narrative Report by the second (2nd) Friday of each month in each fiscal year.
- P. Submit for AGENCY approval a monthly invoice for the previous completed month's services by the third (3rd) working day of each month in each fiscal year.

Performance Measures

CONTRACTOR shall substantially perform and report annually the following Performance Measures:

- Q. Program Performance Accountability: Expand health care access in rural and underserved areas. Report will address:
 - I. Total number of medical and dental encounters at community-based primary care centers.
 - II. Number of medical and dental encounters that are Medicaid, Medicare, private insurance, self-pay.
- R. Population Based Accountability: Improve health outcomes for the people of New Mexico.

9. **TERMINATION OF AGREEMENT**

This Agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination. Except as otherwise allowed or provided under this Agreement, the DOH's sole liability upon such termination shall be to pay for acceptable work performed prior to the Entity's receipt of the notice of termination, if the DOH is the terminating party, or the Entity's sending of the notice of termination, if the Entity is the terminating party; provided, however, that a notice of termination shall not nullify or otherwise affect either party's liability for pre-termination defaults under or breaches of this Agreement. The Entity shall submit an invoice for such work within thirty (30) days of receiving or sending the notice of termination. Notwithstanding the foregoing, this Agreement may be terminated immediately upon written notice to the Entity if the Entity becomes unable to perform the services contracted for, as determined by the DOH or if, during the term of this Agreement, the Entity or any of its officers, employees or agents is indicted for fraud, embezzlement or other crime due to misuse of state funds or due to insufficient appropriation by the Legislature to the DOH. *THIS PROVISION IS NOT EXCLUSIVE AND DOES NOT WAIVE THE STATE'S OTHER LEGAL RIGHTS AND REMEDIES CAUSED BY THE ENTITY'S DEFAULT/BREACH OF THIS AGREEMENT.*

10. **APPLICABLE LAW**

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue shall be proper only in a New Mexico court of competent jurisdiction in accordance with NMSA 1978 Section 38-3-1(G). By execution of this Agreement, the Entity acknowledges and agrees to the jurisdiction of the courts of the State of New Mexico over any and all lawsuits arising under or out of any term of this Agreement. The parties agree to abide by all state and federal laws and regulations.

11. **PERIOD OF AGREEMENT**

This Agreement shall be effective upon approval of both parties, whichever is later and shall terminate on **June 30, 2023** or as stated in **ARTICLE 9, Termination of Agreement**. Any and all amendments shall be made in writing and shall be agreed to and executed by the respective parties before becoming effective.

12. **FEDERAL GRANT OR OTHER FEDERALLY FUNDED AGREEMENTS.**

A. Lobbying. The Entity shall not use any funds provided under this Agreement, either directly or indirectly, for the purpose of conducting lobbying activities or hiring a lobbyist or lobbyists on its behalf at the federal, state, or local government level, as defined in the Lobbyist Regulation Act, NMSA 1978, Sections 2-11-1, et. seq., and applicable federal law. No federal appropriated funds can be paid or will be paid, by or on behalf of the Entity, or any person for influencing or attempting to influence an officer or employee of any Department, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, or the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, or modification of any Federal contract, grant, loan, or cooperative agreement. If any funds other than Federal appropriated funds have been paid or will be paid to any person influencing or attempting to influence an officer or employee of any Department, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection of any applicable Federal contract, grant, loan, or cooperative agreement, the Entity shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

- B. Suspension and Debarment. For contracts which involve the expenditure of Federal funds, each party represents that neither it, nor any of its management or any other employees or independent Entities who will have any involvement in the services or products supplied under this Agreement, have been excluded from participation in any government healthcare program, debarred from or under any other Federal program (including but not limited to debarment under the Generic Drug Enforcement Act), or convicted of any offense defined in 42 U.S.C. Section 1320a-7, and that it, its employees, and independent Entities are not otherwise ineligible for participation in Federal healthcare or education programs. Further, each party represents that it is not aware of any such pending action(s) (including criminal actions) against it or its employees or independent Entities. Each party shall notify the other party immediately upon becoming aware of any pending or final action in any of these areas.
- C. Political Activity. No funds hereunder shall be used for any partisan political activity or to further the election or defeat of any candidate for public office.
- D. Grantor and Entity Information.
1. If applicable, funding under this agreement is from the Catalog of Federal Domestic Assistance (CFDA) Program:
 - i. CFDA Number – N/A
 - ii. Program Title – N/A
 - iii. AGENCY/OFFICE – N/A
 - iv. GRANT NUMBER – N/A
 2. ENTITY'S Dun and Bradstreet Data Universal Numbering System Number (DUNS Number) is N/A
- E. Entity Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights (Sept. 2013)[Federal Grant funded projects only].
1. This Agreement and employees working on this Agreement will be subject to the whistleblower rights and remedies in the pilot program on Entity employee whistleblower protections established at 41 U.S.C. 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L.112-239) and FAR 3.908.
 2. The Entity shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. 4712, as described in section 3.908 of the Federal Acquisition Regulation.
 3. The Entity shall insert the substance of this clause, including this paragraph (3), in all subcontracts over the simplified acquisition threshold.
- F. For contracts and subgrants which involve the expenditure of Federal funds for amounts in excess of \$150,000, requires the Entity to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- G. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) — For contracts which involve the expenditure of Federal funds, Entities that apply or bid for an contract exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

H. For contracts which involve the expenditure of Federal funds, Entity must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

IN WITNESS WHEREOF the parties have executed this AGREEMENT at Santa Fe, New Mexico. The effective date is upon approval of both parties, whichever is later.

New Mexico Department of Health

Entity

By: _____
Authorized Signature Designee

By: _____

Date: _____

Date: _____

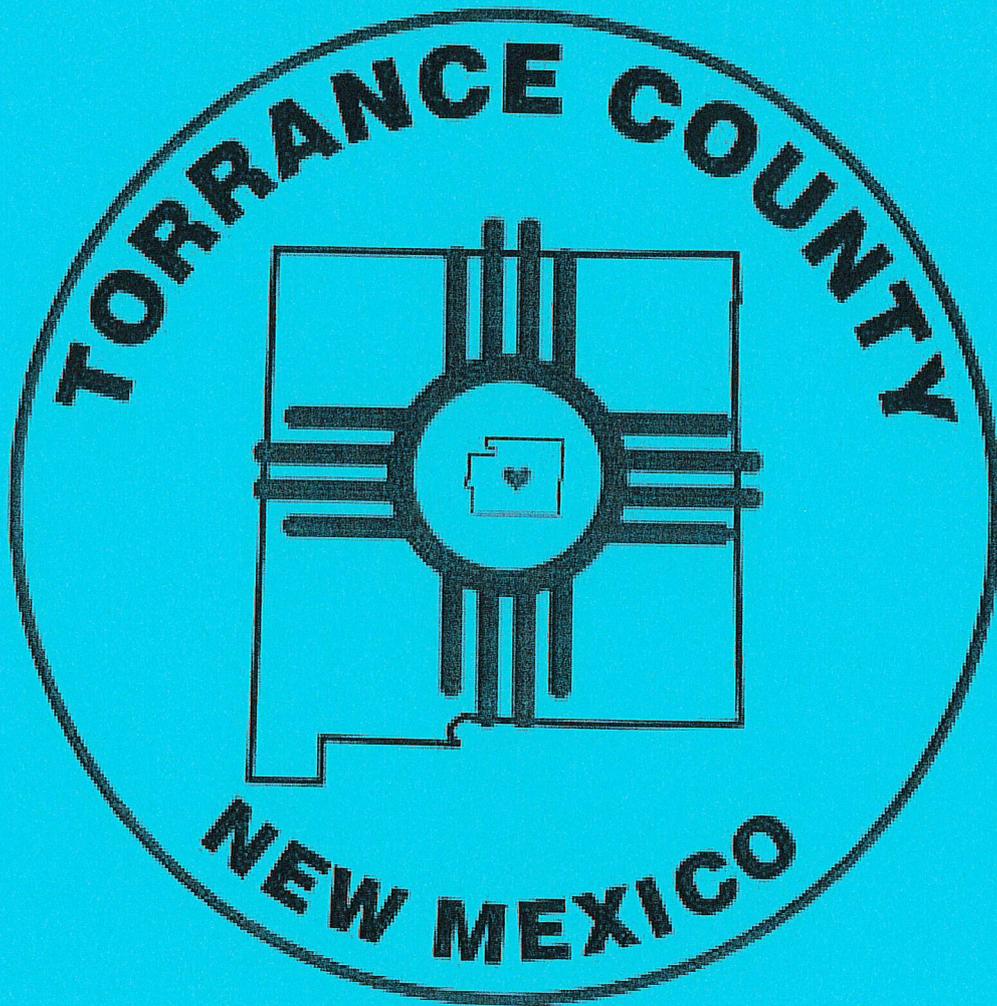
Certified For Legal Sufficiency:

By: _____
Department of Health
Assistant General Counsel

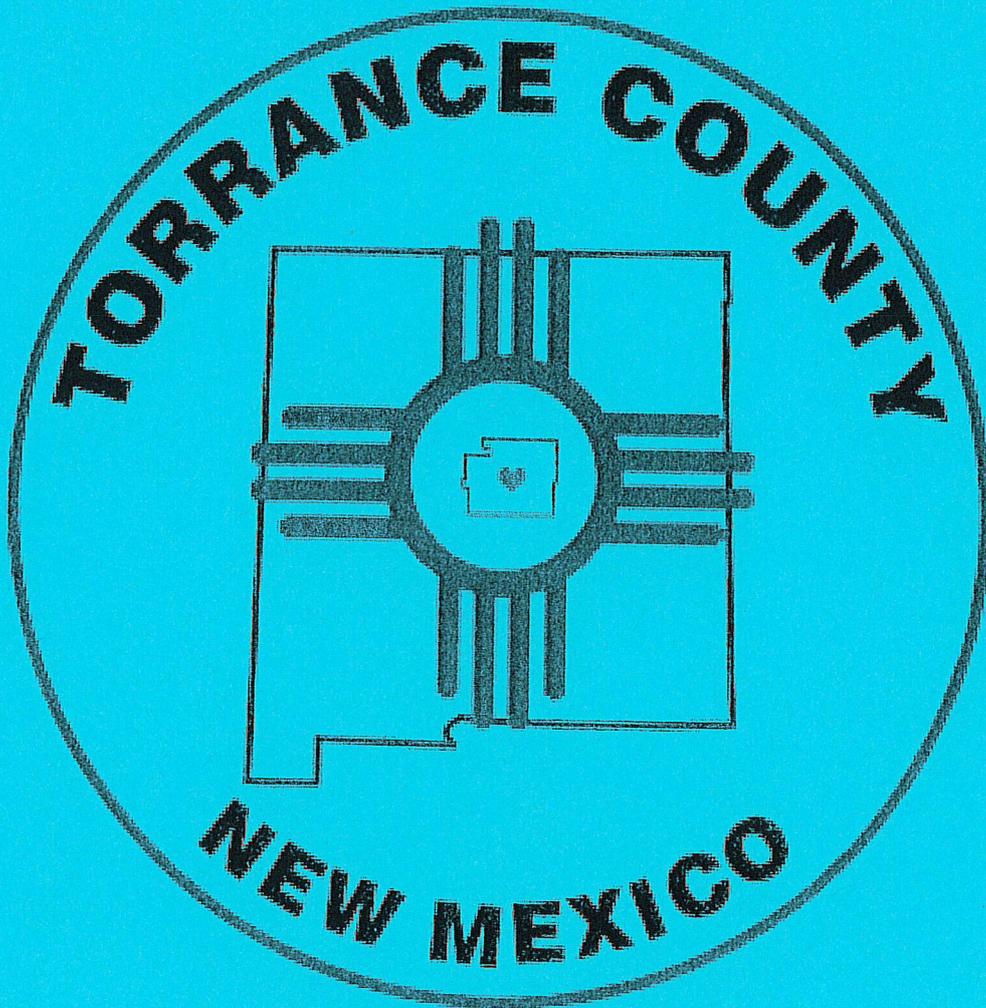
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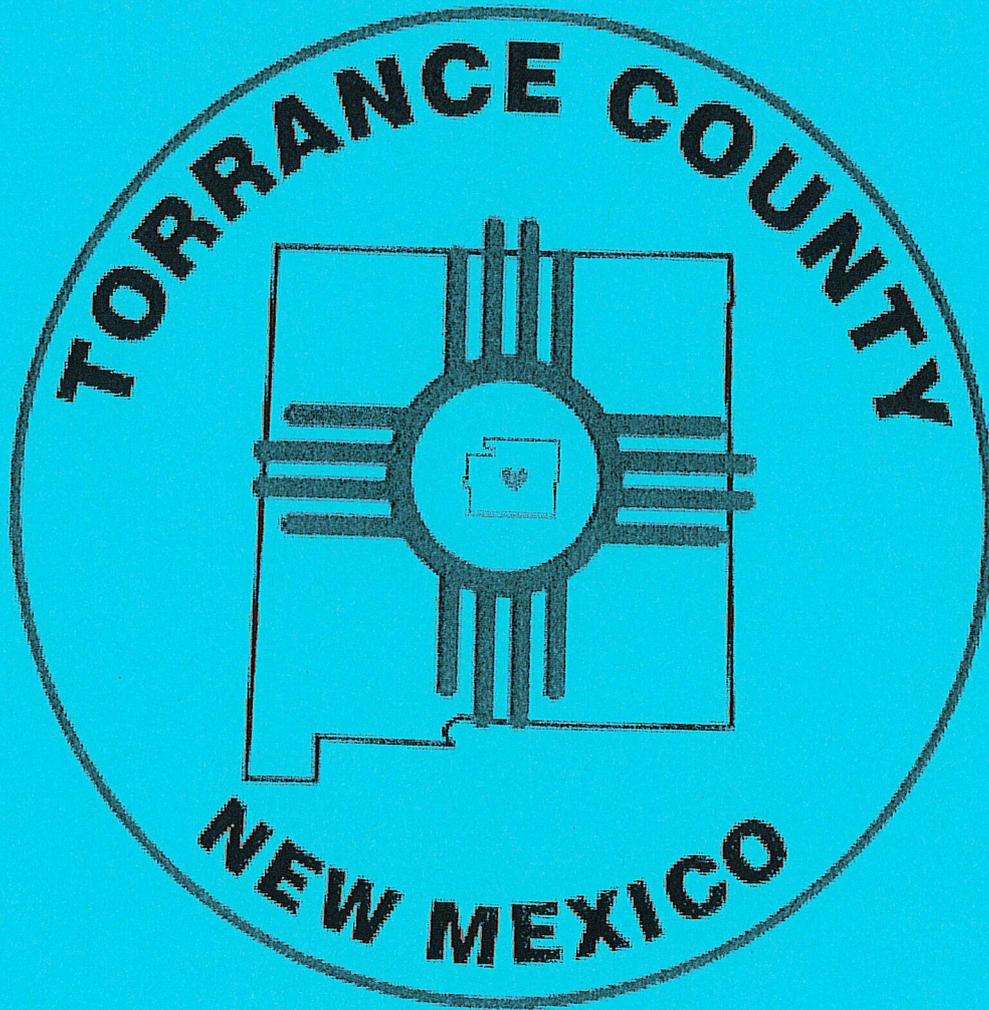
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*Agenda Item
No. 12-K*



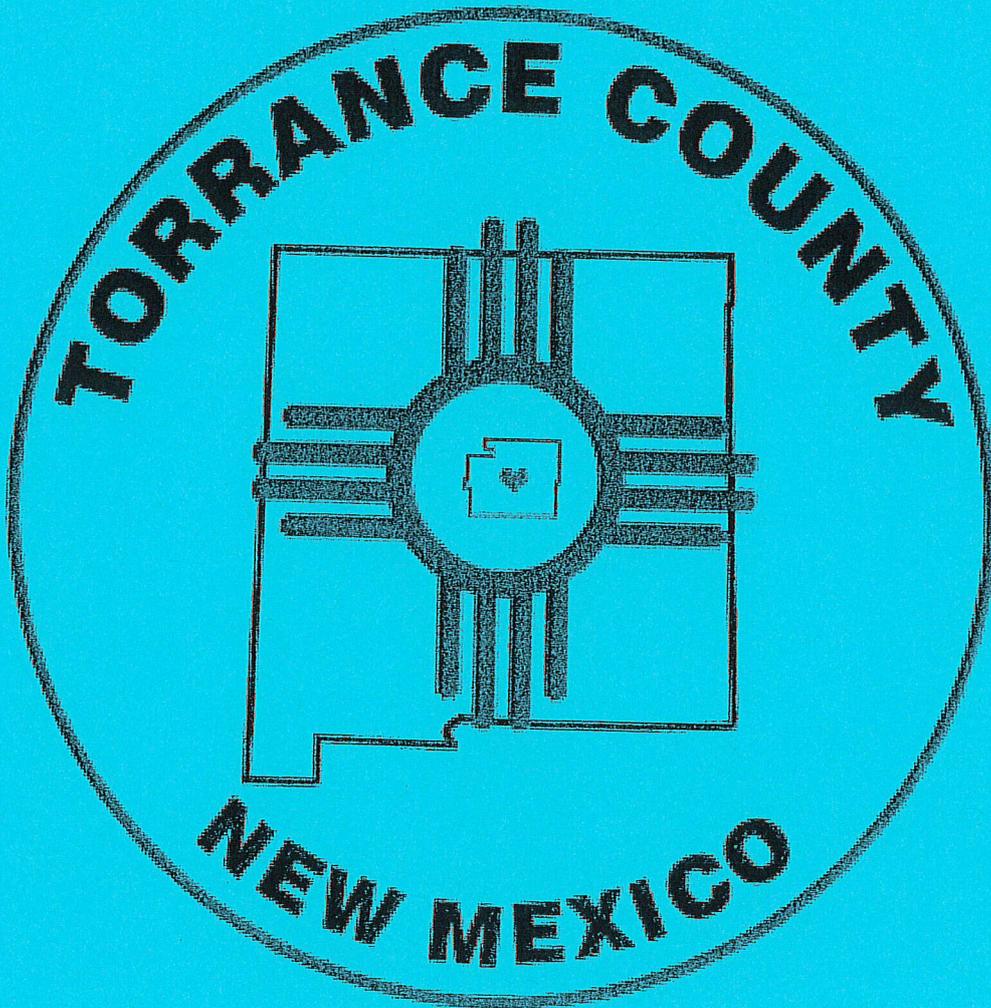
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No. 13-A*



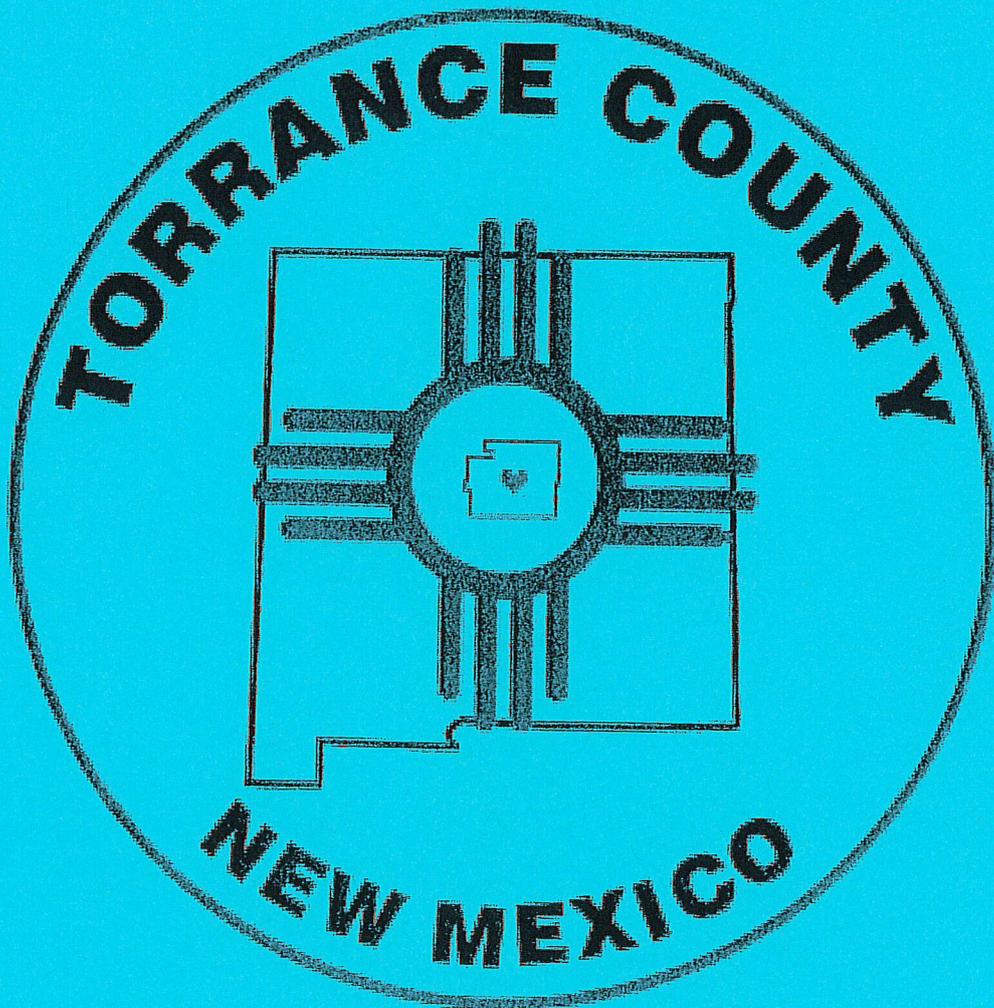
*Agenda Item
No. 13-B*



*Agenda Item
No. 14*



*Agenda Item
No. 15*



*Agenda Item
No. 16*

*Agenda Item
No. 17*

