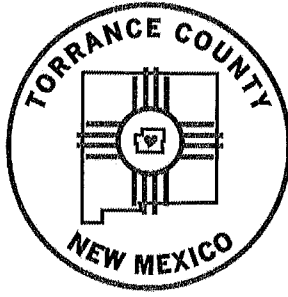


TORRANCE COUNTY
COMMISSION MEETING
October 28, 2020
9:00 A.M.

For Public View
Do Not Remove



Torrance County

BOARD OF COUNTY COMMISSIONERS (BCC)

Kevin McCall, District 1

Ryan Schwebach, District 2

Javier Sanchez, District 3

Janice Barela, County Manager

ADMINISTRATIVE MEETING AGENDA

WEDNESDAY, October 28, 2020 @ 9:00 AM

1. **Call to Order**
2. **Invocation and Pledge of Allegiance**
3. **Changes to the Agenda**
4. **PROCLAMATIONS**
5. **CERTIFICATES AND AWARDS**
 - A. **MANAGER:** Presentation of Memorial Plaques honoring D'Aun "Dee Dee" Sedillo Zamora.
 - B. **GRANTS:** Recognition for the Torrance County Complete Count Committee.
6. **BOARD AND COMMITTEE APPOINTMENTS**
7. **PUBLIC COMMENT and COMMUNICATIONS**
8. **APPROVAL OF MINUTES**
 - A. **COMMISSION:** Motion to approve the October 14, 2020 Torrance County Board of County Commission Minutes.
9. **APPROVAL OF CONSENT AGENDA**
 - A. **FINANCE:** Approval of Payables.
10. **ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE**
11. **ADOPTION OF RESOLUTION**

A. FINANCE: Motion to approve Disposition of Computers and Firearms, Resolution No. 2020-_____.

12. APPROVALS

A. MANAGER: Motion to concur with the hiring of Philip Tenorio as the Torrance County Deputy County Manager at the terms and conditions set forth in the contract offered by the County Manager.

B. SHERIFF'S OFFICE: Motion to submit application for Firehouse Subs Foundation to purchase radios for the Torrance County Sheriff's office.

C. PURCHASING: Motion to approve Contract for Fully Insured Medical and Prescription Drug Coverage- Presbyterian Health Plan Inc.

13. DISCUSSION

A. GRANTS: Presentation by the Complete Count Committee of iPads and anti-theft stands for use at the Estancia, Moriarty, and Mountainair senior centers.

14. EXECUTIVE SESSION

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

16. SIGNING OF OFFICIAL DOCUMENTS

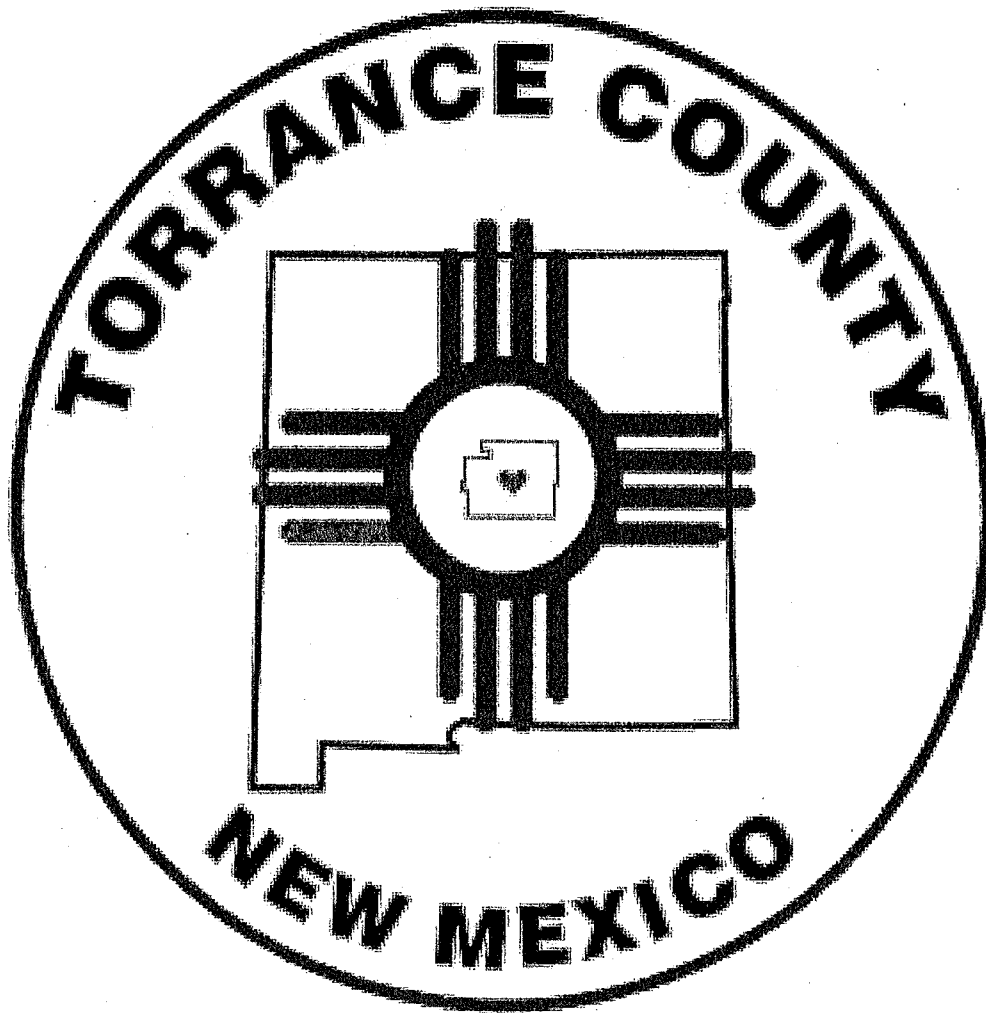
17. ADJOURN



*Agenda Item
No. 1*



Agenda Item
No. 2



Agenda Item
No. 3

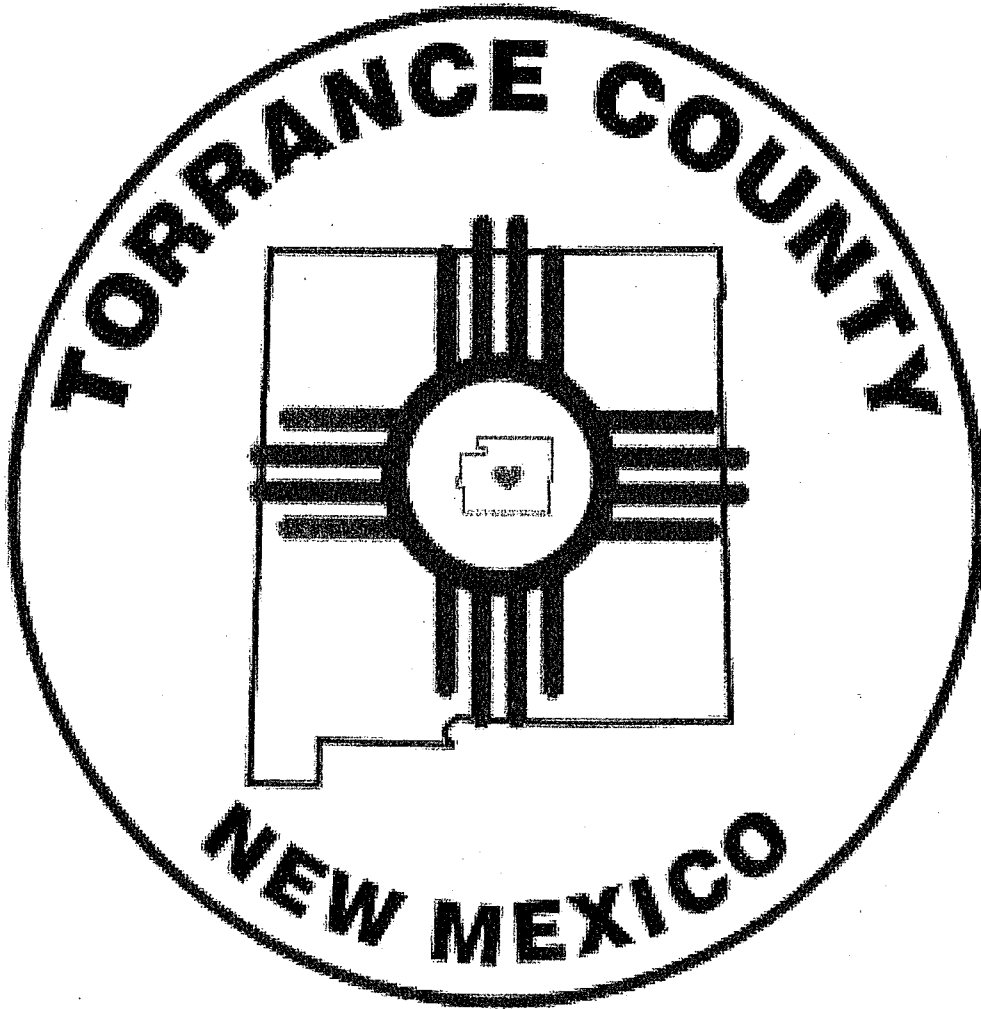


Agenda Item
No. 4



Agenda Item

No. 5-A



*Agenda Item
No. 5-B*



Agenda Item
No. 6



Agenda Item
No. 7



Agenda Item
No. 8-A

DRAFT COPY
Torrance County Board of Commissioners
Regular Commission Meeting
October 14, 2020
9:00 AM

Commissioners Present:

RYAN SCHWEBACH – CHAIR
JAVIER SANCHEZ – MEMBER
KEVIN MCCALL – MEMBER

Others Present:

JANICE BARELA – COUNTY MANAGER
JOHN BUTRICK – COUNTY ATTORNEY
GENELL MORRIS – ADMINISTRATIVE ASSISTANT

1. Call Meeting to order

Chairman Schwebach: Calls October 14, 2020 Regular Commission Meeting to order at 9:08 AM

2. Pledge lead by: Chairman Schwebach
Invocation lead by: Commissioner McCall

3. Changes to the Agenda: Move 12D to after Approval of Payable.

4. PROCLAMATIONS- None

5. CERTIFICATES AND AWARDS- None

6. BOARD AND COMMITTEE APPOINTMENTS - None

7. PUBLIC COMMENT and COMMUNICATIONS

Linda Jaramillo – County Clerk: As of today, we have received 2545 absentee application have been processed, 383 ballots have been returned. We have had 390 in person early voters. 32 individuals that have decided to vote in person and not use their absentee ballots, in order to do this, they have to sign an affidavit that they will not be voting by absentee ballots, this allows them to vote in person. Early voting in Moriarty at the Civic Center will begin Saturday October 17th, 2020 from 10 AM to 6 PM.

Absentee Ballots can be returned to the County Clerk's office during business hours or use the Clerk's drop box at the front of the building, they can also be dropped off at the Civic Center during election hours and election day at all polling sights. We will have runner going to each location, picking up ballots as they come in. We have same day registration at the Clerk's office and Civic Center during election hours. You can request an absentee application up until October 20th, 2020. This information is in the newspaper and on the Torrance County website on the quick links of the Clerk's page.

8. APPROVAL OF MINUTES

A. COMMISSION: Motion to approve the September 10, 2020 Torrance County Board of County Commission Minutes

Chairman Schwebach: Motions to approve the September 10, 2020 Torrance County Board of County Commission Minutes.

Commissioner McCall: Seconds the motion.

Roll Call Vote: MOTION CARRIED

B. COMMISSION: Motion to approve the September 23, 2020 Torrance County Board of County Commission Minutes

Chairman Schwebach: Motions to approve September 23, 2020 Torrance County Board of County Commission Minutes

Commissioner McCall: Seconds the motion.

Roll Call Vote: MOTION CARRIED

9. APPROVAL OF CONSENT AGENDA

FINANCE: Approval of Payables

Chairman Schwebach: Motion to approve payables

Commissioner McCall: Seconds the motion.

Roll Call Vote: MOTION CARRIED

12.D Clerk: Motion to approve Ratification of application for COVID-19 Election Response application and grant agreement for \$13,322.75.

Chairman Schwebach: Motion to approve Ratification of application for COVID-19 Election Response application and grant agreement for \$13,322.75.

Commissioner McCall: Seconds the motion.

Linda Jaramillo – County Clerk: When I received this grant information/application from the Secretary of State, I gave it immediately to Cheryl, our Grant Manager, to process. This grant had a short time frame and Cheryl did a great job completing this on time.

Cheryl Allen – Grant Manager: This was a simple application. The reason for the ratification was the deadline was before the next commission meeting. We were awarded \$13,322.75 in 2 days. This was from a nonprofit organization The Center for Tech and Civic Life. The Center for Tech and Civic Life will provide grants to local election jurisdictions across the country to help ensure they have the staffing, training, and equipment necessary so that in November every eligible voter can participate in a safe and timely way and have their vote counted. Our county attorney John Butrick reviewed the application and asked for a change in section 8 of the agreement, “The grantee (Torrance County) cannot reduce the budget of the county clerk “election department” or fail to appropriate or provide previously budgeted funds to the election department for the term of this grant. Mr. Butrick thought this was too general and asked for us to add the words, “as a result of the grant”. It was refused because they cannot amend individual grant agreements, they said we can refuse or accept. I consulted with our Finance Director Jeremy Oliver, Linda Jaramillo County Clerk and Janice Barela County Manager and we have all agreed we will be short of funds and there will not be a reason to decrease the election budget at this time. The money has to be spent by December 31st, 2020.

John Butrick – County Attorney: The reason for my objection is because the County Commission is in charge of the budget for the county and in my opinion, without putting that language in there it would unnecessarily/unlawfully restrict your ability to reduce the amount for the term of this grant.

Roll Call Vote: MOTION CARRIED

10. ADOPTION OF ORDINANCE/AMENDMENT TO COUNTY CODE - none

11. ADOPTION OF RESOLUTION

A. FINANCE: Motion to approve Budget Increase for Clerk Election Grant.

Chairman Schwebach: Motion to approve Budget Increase for Clerk Election Grant.

Commissioner McCall: Seconds the motion.

Roll Call Vote: MOTION CARRIED

12. APPROVALS

- A. **DISPATCH:** Motion to approve funding from the Capital Outlay budget for purchase and installation of an ice shield over the emergency communications shelter on Capilla Peak.

Chairman Schwebach: Motion to approve funding from the Capital Outlay budget for purchase and installation of an ice shield over the emergency communications shelter on Capilla Peak.

Commissioner McCall: Seconds the motion.

Ben Daugherty- Torrance County Dispatch: We are requesting approval for \$24,799.34 out of the capital outlay funds to install a protective ice shield over the emergency communications shelter on Capilla Peak. On September 8th and 9th 2020 we had an ice storm on the peak damaging the shelter, utility poles, a tower collapsed, and trees were down causing \$8,000 worth of damage, the insurance is covering this. This standing structure ice shield will protect our shelter that has expensive electronics from damage. Ice storms are new to New Mexico and none of our infrastructure is set up for it. Slide Show here to attached.

Roll Call Vote: MOTION CARRIED

- B. **9-11 Dispatch:** Motion to approve the Enhanced 911 Act Program: Project No. 21-E-13, Amendment 1 increasing grant amount by \$19,613 to total award of \$207,546.

Chairman Schwebach: Motion to approve the Enhanced 911 Act Program: Project No. 21-E-13, Amendment 1 increasing grant amount by \$19,613 to total award of \$207,546.

Commissioner McCall: Seconds the motion.

Christine Snow – Torrance County 911 Director: I am requesting the additional funds from DFA in addition to our normal allotment annually, in order for us to replace existing recording equipment.

Roll Call Vote: MOTION CARRIED

C. DWI: Motion to approve bylaws for Torrance County DWI Planning Council.

Chairman Schwebach: Motion to approve bylaws for Torrance County DWI Planning Council.

Commissioner McCall: Seconds the motion.

Tracey Master – DWI Prevention Program Coordinator: DFA requires each community to have a planning counsel, The Partnership for a Healthier Torrance Community has served in that roll. At a previous meeting I came before you to get authorization for a standalone planning counsel, this was granted. This is the next step, the development and creation of the bylaws. After this is approved, the next step is to get official interest from members.

Roll Call Vote: MOTION CARRIED

D. Clerk: Motion to approve Ratification of application for COVID-19 Election Response application and grant agreement for \$13,322.75.
Moved to after agenda item 9.

E. FIRE: Motion to approve Lease Agreement between RGV CASE and Torrance County Fire Department, superseding previous Lease Agreement approved on August 12, 2020.

Chairman Schwebach: Motion to approve Lease Agreement between RGV CASE and Torrance County Fire Department, superseding the previous Lease Agreement approved on August 12, 2020.

Commissioner McCall: Seconds the motion.

John Butrick – County Attorney: This was originally passed on August 12, 2020 and presented it to RGV CASE. The difference in the lease agreement from August 12, 2020 and today are on Page 2 of section 1.2 the original language talked about the agreement shall be for a period of 1-year, August 1st through June 30th, this is 9 months, this was corrected. After that there will be 3 additional 1-year period renewals. In section 2.1, instead of \$250 per month for rent, \$225 per month. Finally, section 16.1 original agreement stated RGV CASA providing part of the utilities, in the new agreement all the utilities are covered by Torrance County.

Carlos Padilla – Executive Director Rio Grande Valley CASE: We are in Torrance, Socorro, and Sierra Counties. I am here if you have any questions.

Chairman Schwebach: No questions.

Roll Call Vote: MOTION CARRIED

F. FIRE: Motion to approve request to apply for EMS Fund Act Grant.

Chairman Schwebach: Motion to approve request to apply for EMS Fund Act Grant.

Commissioner McCall: Seconds the motion.

Janice Barela – County Manager: Chief Propp is unable to attend, he was called to a meeting in Santa Fe. He is requesting to apply for this grant for a new 4-wheel drive rescue vehicle. This rescue will be used to improve services throughout the county. We are also looking at an older fleet, that would need to be upgraded. We are in a good position to get this funding because Torrance County has not requested this funding in the past. According to the grant the state will pay 75% and the county will pay the remaining 25% for the rescue. The cost of the rescue will range for \$150,000 to \$200,000 our portion will be \$40,000/\$50,000. Chief Propp would like to use the ¼ cent tax that is given to the fire departments. He could also use the individual districts money but if he uses that then the rescue can only be used in that district. The deadline is November 20, 2020.

Commissioner McCall: Can we use that ¼ cent for salaries?

Jeremy Oliver – Finance Director: As of July 1, 2019 we can use that money for salaries.

Commissioner McCall: Is concerned about getting the equipment if we do not have staff to use the equipment.

Janice Barela – County Manager: Chief Propp has a plan in place to hire more emergency staff and strategically place them in the county. He wants to have the equipment ready for when we do have the staff. We do have appropriations that will come in for an additional rescue. This is just to apply for the grant.

Roll Call Vote: MOTION CARRIED

13. DISCUSSION

A. MANGER: EMWT update, Bobby Ortiz

Bobby Ortiz – Chairman EMWT: We lost federal funding for the McIntosh project because we did not get a grant match from any capital outlay. We do plan on reapplying. The association is in the process of applying for a USDA loan to purchase the Sunset Acres Water System, currently the system has 90 users, we have checked it out and everything is in good shape. Once we have assets it opens up the door to apply for state funds.

I have been in negotiations with New Mexico Regional Water. We have signed a 50-year contract with them.

New Mexico Regional Water is bringing a pipeline through the valley, pumping from Pecos to the Rio Grande and possibly to Santa Fe. We are fortunate to be one the first in line to access the water supply. We secured 3500-acre feet for the valley. It will be incremented at 3% increase a year starting with 25% of our current usage. Example: our area used approximately 1900-acre feet of water a year. We would start by purchasing 25% of that 1900-acre feet. I am in the process of negotiating with the municipalities to get them involved as far as purchasing their water from us. New Mexico Regional Water has a proven 100-year supply of water.

Chairman Schwebach: Where are they getting their water from and why is it sustainable?

Bobby Ortiz – Chairman EMWT: They are buying farms in the Fort Sumner/ North Pecos Basin area. Through the State Engineer if you convert farm water into domestic use, you reduce that rate by about 1 1/2%. This will enhance the basin as well as the Pecos river.

They are building a water treatment facility in Fort Sumner creating full time jobs. They have to prove to the state engineer that this does not affect the area that they are pulling the water from.

14. EXECUTIVE SESSION:

- A. **MANAGER:** Discuss Deputy County Manager position, close pursuant to NMSA section 10-15-14(H)(2).
- B. **MANAGER:** Purchase of real property for Emergency Management, close pursuant to NMSA section 10-15-1(H)(8).
- C. **MANAGER:** Purchase of the County Fairgrounds, close pursuant to section 10-15-1(H)(8).

Chairman Schwebach: Motion to enter into executive session.

Commissioner McCall: Seconds the motion.

Roll Call Vote: MOTION CARRIED

Enter into Executive Session: 10:05 AM

Chairman Schwebach: Motion to enter into regular session

Roll Call Vote: Commissioner Sanchez, absent: MOTION CARRIED

Enter into Regular session 10:58 AM

Chairman Schwebach: We are now back in regular session the only items discussed were pertaining to the Deputy County Manager soon to be vacant position, Pursuant to Section 10-15-1(H)(2), Purchase of real property for Emergency Management, close pursuant to NMSA section 10-15-1(H)(8), Purchase of the County Fairgrounds, close pursuant to section 10-15-1(H)(8).

Chairman Schwebach: Makes a motion to grant the County Manager authority to sign and enter into a contract, that will later be ratified for the position of the Deputy Manager.

Commissioner McCall: Seconds the motion.

Roll Call Vote: MOTION CARRIED

Roll Call Vote: Commissioner Sanchez, absent but approved in executive session:
MOTION CARRIED

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

October 28, 2020 9:00 AM @ the Torrance County Admin Building.

16. Signing of Official Documents

**Adjourn*

Chairman Schwebach: Motions to adjourn Commission Meeting

Commissioner Sanchez: Seconds the motion.

All in favor: MOTION CARRIED

Meeting adjourned at 10:59 AM

Ryan Schwebach – Chairman

Genell Morris – Admin Assistant

Date

The Video of this meeting can be viewed in its entirety on the Torrance County NM website. Audio discs of this meeting can be purchased in the Torrance County Clerk's Office and the audio of this meeting will be aired on our local radio station KXNM.



Agenda Item
No. 9-A

TOTAL CHECKS PRINTED 135

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 693,943.98 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING 10/22/2020 . 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

Javier Sanchez

Ryan Schwebach

Linda Jaramillo

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

AA

CK#	DATE	Name	Description	Line Item	Invoice #	PO #	Amount
01 0	113568	MITCHELL BRYAN	LIVESTOCK CLASSIFIER FOR COUNTY FAIR	412-53-2271	592520 09/25/2020	35530	300.00
	10/15/2020		AUGUST 11, 2020 INVOICE#100 ACCT#LIVESTOCK CLASSIFIER	412-53-2271	/ /	35530	281.84
=====							
COUNTY FAIR		581.84					
01 0	113569	ALBUQUERQUE OFFICE SYSTEMS	10' CONFERENCE TABLE	609-30-2218	20101520 10/15/2020	35714	1235.17
	10/15/2020		INVOICE#8692				
=====							
COUNTY TREASURER		1235.17					
01 0	113570	AMBITIONS TECHNOLOGY GROUP LLC	FLAT RATE LABOR WORKSTATION SETUP	620-94-2225	19101520 10/15/2020	35634	375.00
	10/15/2020		LATITUDE 550 LAPTOP	620-94-2225	/ /	35634	1640.00
			FLAT RATE LABOR WORKSTATION	620-94-2225	/ /	35634	393.29
			SETUP	620-94-2225	/ /	35634	950.00
			OPTIPLEX 7070 SFF	620-94-2225	/ /	35634	
			INVOICE#8540				
=====							
INFRASTRUCTURE GROSS R		3358.29					
01 0	113571	DE LAGE LANDEN FINANCIAL SERVICE	CONTRACT ROAD COPIER JULY/AUG/	402-60-2203	24101520 10/15/2020		664.18
	10/15/2020		SEPT/OCT 2020 INVOICE#69884110				
			ACCT#500-50116561				
=====							
COUNTY ROAD DEPARTMENT		664.18					
01 0	113572	EVEDA/ESTANCIA VALLEY ECONOMIC	2ND QTR FY 2021 OCT 2020	401-05-2260	10101520 10/15/2020		6250.00
	10/15/2020						
=====							
COUNTY COMMISSION		6250.00					
01 0	113573	FIRST VETERINARY SUPPLY	BOTTLES KETAJECT	401-82-2115	14101520 10/15/2020	35652	71.16
	10/15/2020		BOTTLES FATAL PLUS	401-82-2115	/ /	35652	306.96
			INVOICE#189005/196709 ACCT#				
			GW384				
=====							
ANIMAL SERVICES		378.12					
01 0	113574	GSD - ADMIN SERVICES DIVISION	FY 2021 UNEMPLOYMENT	401-05-2108	18101520 10/15/2020		7811.33
	10/15/2020		COMPENSATION INVOICE#GSD-075526				
			ACCT#C-C0033-35403				
=====							
COUNTY COMMISSION		7811.33					
01 0	113575	HIGHER STANDARDS AUTOMOTIVE	BATTERY FOR 2006 FORD VAN	401-82-2201	23101520 10/15/2020	35756	51.57
	10/15/2020		OIL CHANGE FOR 2019 FORD F-150	401-82-2201	/ /	35756	65.41
			REPAIR AND REPLACE	401-82-2201	/ /	35756	2367.06
			INVOICE #2464 ACCT#33				
=====							
ANIMAL SERVICES		2484.04					
01 0	113576	IRON MOUNTAIN RECORDS MANAGEMENT	MONTHLY STORAGE MICRO FILM	612-20-2203	11101520 10/15/2020	35397	164.40
	10/15/2020		SEPT 2020 INVOICE#202218258				

10/15/2020

COUNTY CLERK

ACCT#44033.0NM389

164.40

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 0	113577	LOBO INTERNET SERVICES LTD	ANIMAL SERVICES MONTHLY INTERNET	401-82-2207	5101520	10/15/2020		45.00
	10/15/2020		SEPT 2020			/ /		45.00
			OCT 2020 INVOICE#N12084-10	401-82-2207				
			ACCT#12084					
01 0	113578	LOBO INTERNET SERVICES LTD	IT MONTHLY INTERNET SEPT 2020	401-65-2207	6101520	10/15/2020		155.00
	10/15/2020		OCT 2020 INVOICE#N10715-12	401-65-2207		/ /		155.00
			ACCT#10715					
01 0	113579	LOBO INTERNET SERVICES LTD	TORRANCE COUNTY FIRE INTERNET	408-91-2207	7101520	10/15/2020		156.15
	10/15/2020		DIST 3 VFD			/ /		119.23
			DIST 4 VFD	409-91-2207		/ /		119.23
			DIST 5 VFD	405-91-2207		/ /		119.23
			DIST 2 VFD	406-91-2207		/ /		36.16
			FIRE ADMIN SEPT 2020/ACCT#	413-91-2207		/ /		
			10926/138W					
01 0	113580	LOBO INTERNET SERVICES LTD	DISPATCH MONTHLY INTERNET MONTHS	911-80-2207	8101520	10/15/2020		148.07
	10/15/2020		JANUARY 2020			/ /		148.07
			FEBRUARY 2020	911-80-2207		/ /		148.07
			APRIL 2020	911-80-2207		/ /		136.83
			SEPT 2020	911-80-2207		/ /		137.50
			OCT 2020/ACCT#10958	911-80-2207		/ /		
01 0	113581	LOBO INTERNET SERVICES LTD	TCPO MONTHLY INTERNET AUGUST 20	690-84-2207	9101520	10/15/2020		148.50
	10/15/2020		SEPT 2020/INVOICE#N10954-1	690-84-2207		/ /		97.50
			ACCT#10954					
DV	CONTRACT FY21							
01 0	113582	MANZANO MEDICAL GROUP, P.C.	PRE-ACADEMY PHYSICAL	401-50-2272	13101520	10/15/2020		803.68
	10/15/2020		WALLACE					35471
			INVOICE#TORCTY 0820					
COUNTY	SHERIFF							
01 0	113583	NAT'L FIRE FIGHTER CORP.	HIGH PRESSURE WICK 4-STAGE PUMP	406-91-2248	4101520	10/15/2020		1918.42
	10/15/2020		END WITH BOTTOM DRAIN AND SEALED	411-92-2248		/ /		1918.41
			BEARING					35450
			ESTIMATED SHIPPING					35450
			INVOICE#01781088 ACCT#R3581					
STATE	FIRE ALLOTMENT							
01 0	113584	NM HUMAN SERVICES DEPARTMENT	1/4% FIRE EXCISE TAX	1918.41	3101520	10/15/2020		57708.72
	10/15/2020		1ST QTR FY 2021 SAFETY CARE NET	414-19-2291				
			POOL (SCNP)					
2ND	1/8 GROSS RECEIPTS							

01 O 113585

PLATEAU WIRELESS

LARGE BUSINESS BLAZE/FIRE ADMIN 413-91-2207

17101520 10/15/2020

371.72

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
2954.16	10/15/2020		IT/ACCT#3061934	401-65-2207	/	/		2582.44
STATE FIRE ALLOTMENT 371.72 OPERATIONS & MAINTENAN 2582.44								
01 O	113586	SAMBA HOLDINGS, INC.	109-DRIVER MONITORS TAXES/FEES	401-10-2271	12101520	10/15/2020		335.92
10/15/2020			REPLACING PO#34066					
COUNTY MANAGER 335.92								
01 O	113587	TILLERY CHEVROLET GMC INC	OIL CHANGE/SERVICE FOR 2019	604-83-2201	22101520	10/15/2020	35801	61.34
10/15/2020	62.67		TAHOE				35801	
			2019 CHEVY TAHOE	604-83-2201	/	/		1.33
			VIN: 394920					
			MILEAGE: 13,517					
			INVOICE#6062857					
COMMUNICATIONS/EMS TAX 62.67								
01 O	113588	TRIADIC INC.	CONTRACT SERVICES FOR OCT 2020	401-65-2213	15101520	10/15/2020		4269.95
10/15/2020	4599.24		CLERK'S CONTRACT AND CHARGES	612-20-2203	/	/		164.64
			TREASURER'S CONTRACT CHARGES AND	401-30-2203	/	/		164.65
			GRF ACCT#1425					
OPERATIONS & MAINTENAN 4269.95 COUNTY CLERK 164.64 COUNTY TREASURER 164.65								
01 O	113589	VEXUS	LONG DISTANT FAXES/DISPATCH	911-80-2207	1101520	10/15/2020		277.23
10/15/2020	277.23		SEPT 2020 ACCT#019558501					
911-DISPATCH CENTER 277.23								
01 O	113590	VEXUS	LONG DISTANT FAXES/CLERK/SEPT 20	401-20-2207	2101520	10/15/2020		10.51
10/15/2020	42.04		TREASURER	401-30-2207	/	/		10.51
			ASSESSOR	401-40-2207	/	/		10.51
			SHERIFF/019558501	401-50-2207	/	/		10.51
COUNTY CLERK 10.51 COUNTY TREASURER 10.51 COUNTY ASSESSOR 10.51								
01 O	113591	WILLARD, VILLAGE OF	MONTHLY CHARGES 08/24/2020 TO	418-91-2210	16101520	10/15/2020		56.18
10/15/2020	56.18		09/29/2020 WATER/SEWER ACCT#					
			310.01					
STATE FIRE ALLOTMENT 56.18								
01 O	113592	WRIGHT, SCOTTY	LIVESTOCK JUDGE - PIGS	412-53-2271	21101520	10/15/2020	35524	300.00
10/15/2020	566.24		ROUNDTrip MILEAGE	412-53-2271	/	/	35524	266.24
			AUGUST 13, 2020				35524	
COUNTY FAIR 566.24								
01 O	113601	T.A. TIRES & SERVICE	225/70R19.5 DYNATRAC DT340	409-91-2201	1101620	10/15/2020	35796	1439.94
10/15/2020	1439.94		MOUNT & BALANCE				35796	
			BRUSH 4				35796	
			INVOICE#938659					

CK#	DATE	Name	Description	Line Item	Invoice #	PO #	Amount
01 O	113604	MT. LEBANON PA	2006 CHEVY/DODGEN COMMAND	604-83-2618	1101920	35882	30000.00
	30000.00		UNIT			35882	
	10/19/2020		1GBE5VLG26F402192			35882	
			INVOICE#8895				
COMMUNICATIONS/EMS TAX 30000.00							
01 O	113605	ADAY, JONATHAN	LOT 30 SWINE FAIR BOARD	412-53-2249	18102020		10641.74
	10641.74		COMMISSIONS .03 LOT 45 SWINE				
	10/20/2020		FAIR BOARD COMMISSIONS .03 ADD				
			ONS FIG JUDGE DONATION				
COUNTY FAIR 10641.74							
01 O	113606	AIRGAS USA LLC	CYLINDER RENT MED/XS OXYGEN	406-91-2230	107102020		102.12
	126.88		HAZMAT	406-91-2230	/ /		15.50
	10/20/2020		SALES TAX INVOICE#9974269830	406-91-2230	/ /		9.26
			ACCT#2287851				
STATE FIRE ALLOTMENT 126.88							
01 O	113607	ALBUQUERQUE IMAGE PRODUCTS	OVERAGE CHARGES 10/01/2020	401-55-2203	62102020		53.26
	53.26		INVOICE#IN43930 ACCT TC 10				
	10/20/2020						
FINANCE DEPARTMENT 53.26							
01 O	113608	ALBUQUERQUE IMAGE PRODUCTS	CONTRACT OVERAGE CHARGE FOR	612-20-2203	88102020		153.82
	153.82		08/01/2020-09/30/2020				
	10/20/2020		INVOICE#IN43929 ACCT#TC08				
COUNTY CLERK 153.82							
01 O	113609	ALBUQUERQUE IMAGE PRODUCTS	CONTRACT OVERAGE FOR THE 09/01/	401-10-2203	94102020		45.92
	45.92		2020 TO 09/30/2020 B/W BEGIN				
	10/20/2020		37600 END 42898-5298 COLOR BEGIN				
			10044 END 10785=781				
COUNTY MANAGER 45.92							
01 O	113610	ALBUQUERQUE IMAGE PRODUCTS	COLOR COPIES OVER 500 INVOICE	401-08-2203	100102020		119.01
	119.01		#IN43932 ACCT#TC12				
	10/20/2020						
PLANNING & ZONING 119.01							
01 O	113611	AMAZON BUSINESS	USB C FEMALE TO MALE USB ADAPTER	401-55-2219	60102020		9.99
	89.42		COMPUTER SPEAKER	401-55-2219	/ /		18.99
	10/20/2020		METAL MONITOR STANDS	401-55-2219	/ /		60.44
			INVOICE#1646-C1M7-DK4J				
			ACCT#A3J165BS912J5M				
FINANCE DEPARTMENT 89.42							
01 O	113612	AMAZON BUSINESS	CHROME VACUUM BREAKER - DELTA	405-91-2248	75102020		38.94
	38.94		FAUCET U4900-PK				35684
	10/20/2020		VACUUM BREAKER, CHROME,				35684
			0.5"X0.5X0.5"				35684

INVOICE#1Y9T-CCPG-NXW4 ACCT#
A3J165BS912J5M

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
STATE FIRE ALLOTMENT	38.94							
01 O 113613	135.99	AMAZON BUSINESS	CELL PHONE BOOSTER	401-50-2219	85102020	10/20/2020	35784	135.99
			INVOICE#LMYK-LJQ9-KR1X					
10/20/2020								
COUNTY SHERIFF	135.99							
01 O 113614	34.98	AMAZON BUSINESS	NOTE BOOKS	402-60-2248	108102020	10/20/2020	35692	34.98
			EAR PLUGS				35692	
10/20/2020			SPRAY BOTTLE TOPS				35692	
			INVOICE#D74G					
COUNTY ROAD DEPARTMENT	34.98							
01 O 113615	4684.47	AMBITIONS TECHNOLOGY GROUP LLC	TOTAL BILLABLE HOURS FROM	401-65-2213	55102020	10/20/2020		4684.47
			07/01/2020 TO 07/31/2020					
10/20/2020			INVOICE#9536 ACCT#TORRANCECOUNTY					
OPERATIONS & MAINTENAN	4684.47							
01 O 113616	1310.68	AMBITIONS TECHNOLOGY GROUP LLC	10-1-2020 TO 10/31/2020	401-65-2213	71102020	10/20/2020		1310.68
			TAXES INVOICE #8512					
10/20/2020								
OPERATIONS & MAINTENAN	1310.68							
01 O 113617	2615.97	AMBITIONS TECHNOLOGY GROUP LLC	LABOR TICKETS TAXES 9/01/2020-	401-65-2213	84102020	10/20/2020		2615.97
			9/30/2020 INVOICE 8651					
10/20/2020								
OPERATIONS & MAINTENAN	2615.97							
01 O 113618	1042.08	AMBITIONS TECHNOLOGY GROUP LLC	FLAT RATE LABOR - CABLING	620-94-2225	93102020	10/20/2020	35791	681.38
			FLAT RATE LABOR - CABLING	620-94-2225		/	35791	284.63
10/20/2020			SMALL COMMISSION ROOM			/	35791	
			SHERIFF'S OFFICE - S. DUNLAP			/	35791	
			TAXES			/	35791	
			INVOICE#8650					76.07
INFRASTRUCTURE GROSS R	1042.08							
01 O 113619	440.94	APPLE MOUNTAIN PRINTS	4'X8' CORAPLAST SIGNS-REMOVE	401-21-2221	83102020	10/20/2020	35846	118.84
			AND REPLACE LETTERING			/	35846	
10/20/2020			4'X4' CORAPLAST SIGNS-REMOVE	401-21-2221		/	35846	47.40
			AND REPLACE LETTERING			/	35846	
			4'X4' CORAPLAST SIGN WITH RED	401-21-2221		/	35846	183.80
			LETTERING			/	35846	
			18"X8" CORAPLAST SIGNS - ENTER	401-21-2221		/	35846	41.40
			18"X8" CORAPLAST SIGNS - EXIT	401-21-2221		/	35846	49.50
			INVOICE#126					
ELECTIONS	440.94							
01 O 113620	7497.92	AT & T MOBILITY LLC	MONTHLY CHARGES/SHERIFF	401-50-2207	36102020	10/20/2020		2930.84
			OCTOBER 2020/TRANSPORT	420-74-2207		/		411.96
10/20/2020			ACCT#287272915609/COMMISSION	401-05-2207		/		101.20

LAWYER
OPS

401-56-2207
401-65-2207

/ /
/ /

45.54
92.98

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			CPO	401-55-2207	/	/		52.94
			FIRE ADMIN	413-91-2207	/	/		608.48
			DIST 5 VFD	405-91-2207	/	/		92.98
			DIST 2 VFD	406-91-2207	/	/		92.98
			DIST 1 VFD	407-91-2207	/	/		52.94
			DIST 3 VFD	408-91-2207	/	/		40.04
			DIST 6 VFD	418-91-2207	/	/		52.94
			DIST 4 VFD	409-91-2207	/	/		52.94
			ROAD	402-60-2207	/	/		1026.54
			MAINTENANCE	401-65-2207	/	/		138.96
			HR	401-10-2207	/	/		45.54
			CLERK	401-20-2207	/	/		45.54
			PZ	401-08-2207	/	/		91.08
			RURAL ADDRESSING	675-07-2207	/	/		45.54
			ANIMAL SERVICES	401-82-2207	/	/		182.16
			DISPATCH	911-80-2207	/	/		326.18
			COMMUNITY MONITOR	420-73-2207	/	/		45.54
			DWI	605-22-2207	/	/		45.54
			TCPO	690-09-2207	/	/		182.16
			TREASURER	401-30-2207	/	/		328.18
			GRANTS	401-49-2207	/	/		45.63
			MANAGER	401-10-2207	/	/		112.53
			ASSESSOR	401-40-2207	/	/		149.24
			FINANCE	401-55-2207	/	/		58.80
			COUNTY SHERIFF	2930.84				
			ATTORNEY	45.54	411.96			101.20
			STATE FIRE ALLOTMENT	993.30	231.94			111.74
			COUNTY CLERK	45.54	1026.54			158.07
			ANIMAL SERVICES	182.16	91.08			45.54
			DWI LOCAL GRANT FY21	45.54	326.18			45.54
			GRANT ADMINISTRATION	45.63	182.16			328.18
					149.24			
			01 O 113621	CAIN, DALLIE VON	412-53-2249	10102020	10/20/2020	5317.26
			5317.26	COMMISSIONS .03 ADD ONS NON				
			10/20/2020	SALE PACKER 85036 & 037				
			COUNTY FAIR	5317.26				
			01 O 113622	CAIN, MACKLEE	ADD ONS NON SALE PACKER 85035 & 412-53-2249	25102020	10/20/2020	204.17
			204.17	034 2020 TC FAIR ADD-ON PACKER				
			10/20/2020					
			COUNTY FAIR	204.17				
			01 O 113623	CATERPILLAR FINANCIAL SVCS CORP	CONTRACT 001-0767488-000	34102020	10/20/2020	1782.94
			1782.94	MONTH OF OCTOBER 2020 ACCT#				
			10/20/2020	24480				
			CAPITAL OUTLAY GROSS R	1782.94				
			01 O 113624	CHALMERS FORD, INC.	C-MD-202 HAVIS TILT SWIVEL	82102020	10/20/2020	57.53
			100.68	MOTION DEVICE REPLACE PART FOR				
			10/20/2020	LAPTOP STAND F-150 PZ3				
				INSTALLATION LABOR				
				TAX ON LABOR				
				NMSWPA 60-000-15-00032				
				INVOICE#12702				

CK#	DATE	Name	Description	Line Item	Invoice #	PO #	Amount
01 0	113625	CHAVES COUNTY DETENTION	INMATE HOUSING BERG INVOICE#	420-70-2172	87102020		90.00
	10/20/2020		OCTOBER 2020				
ADULT INMATE CARE	90.00						
01 0	113626	CIVICPLUS, LLC	APPLICANT TRACKING SYSTEM	401-65-2213	89102020		5625.00
	10/20/2020		INVOICE#204143				
OPERATIONS & MAINTENAN	5625.00						
01 0	113627	COMPUTER CORNER INC	TRIPPLITE 375W MOBILE POWER	675-07-2218	98102020	35813	51.29
	10/20/2020		INVERTER			35813	
			INVOICE#18424				
RURAL ADDRESSING	51.29						
01 0	113628	CONNELL, GAVIN	LOT 17 LAMB FAIR BOARD	412-53-2249	13102020		15073.10
	15073.10		COMMISSIONS .03 LOT 34 LAMB				
	10/20/2020		FAIR BOARD COMMISSIONS .03 ADD				
			ONS 2020 TC LIVESTOCK SALE				
COUNTY FAIR	15073.10						
01 0	113629	DE LAGE LANDEN FINANCIAL SERVICE	CONTRACT COPY MACHINE LEASE	612-20-2203	63102020	35396	309.50
	10/20/2020		INVOICE#69850531 ACCT#25568397				
			CLERK OCTOBER 2020				
COUNTY CLERK	309.50						
01 0	113630	DOUBLE H AUTO	RESCUE 4 BATTERIES	409-91-2201	79102020		319.98
	10/20/2020		RESCUE 1-2 BATTERIES CABIN AIR	413-91-2201	/		343.47
			FILTER REF PO#35442 INVOICE#				
			504393 ACCT#2927				
STATE FIRE ALLOTMENT	663.45						
01 0	113631	EMMONS, SHELBY	ADD ONS 2020 TC FAIR COMBELLS	412-53-2249	31102020		16.67
	10/20/2020		ADD ON				
COUNTY FAIR	16.67						
01 0	113632	ENCINIAS, KINSEY	LOT 24 GOAT FAIR BOARD	412-53-2249	22102020		5640.01
	10/20/2020		COMMISSIONS .03 ADD ONS PACKER				
			85049,050,& 052 2020 TC LIVE				
			STOCK SALE				
COUNTY FAIR	5640.01						
01 0	113633	ENCINIAS, NORA	LOT 13 PIG FAIR BOARD COMMISSIONS	412-53-2249	28102020		4229.40
	10/20/2020		.03 ADD ONS PIG JUDGE DONATION				
			2020 TC LIVESTOCK SALE				
COUNTY FAIR	4229.40						

01 0 113634 10.61

EVSWA

DEAD ANIMAL DISPOSAL REF PO#

35656 INVOICE#001-000114397

401-82-2210

65102020 10/20/2020 10.61

CK#	DATE	NAME	DESCRIPTION	LINE ITEM	INVOICE #	DATE	PO #	AMOUNT
10/20/2020			ACCT#1515					
ANIMAL SERVICES	10.61							
01 0 113635	789.71	GUSTIN HARDWARE INC.	SUPPLIES FOR FAIRGROUNDS	412-53-2215	54102020	10/20/2020	35455	789.71
10/20/2020			INVOICE #2 ACCT#SUPPLIES					
COUNTY FAIR	789.71							
01 0 113636	75.00	GUSTIN HARDWARE INC.	LUMBER/PLUMBING MATERIALS,	406-91-2248	77102020	/ /	35439	75.00
10/20/2020			CHAINS/SAW CHAINS, BAR & CHAIN				35439	
			OIL, 2-CYCLE MIX, MISCELLANEOUS				35439	
			ITEMS NEEDED FOR BUILDING MAINTENANCE				35439	
			NCE/REPAIR AND SAFETY EQUIPMENT				35439	
			JULY, AUGUST, SEPTEMBER				35439	
			OCTOBER, NOVEMBER, DECEMBER				35439	
			2020/INVOICE #244490 MOTOMIX				35439	
			HIGH PERFORMANCE GAL				35439	
STATE FIRE ALLOTMENT	75.00							
01 0 113637	248.83	GUSTIN HARDWARE INC.	PAPER TOWELS, SCREW, BOLTED,	402-61-2250	80102020	10/20/2020	35390	248.83
10/20/2020			INVOICE#9-30-2020 ACCT#126					
COUNTY ROAD SHOP	248.83							
01 0 113638	50.77	GUSTIN HARDWARE INC.	MISC. ELECTRICAL, PLUMBING,	401-15-2215	95102020	10/20/2020	35679	50.77
10/20/2020			INVOICE#244567 & 245583 ACCT#125					
ADMINISTRATIVE OFFICES	50.77							
01 0 113639	450.00	HARRAL, BRADI	NON-PROFESSIONAL SERVICES	412-53-2271	64102020	10/20/2020	35461	450.00
10/20/2020			SECRETARIAL SERVICES SEPT 1-30					
			2020 INVOICE#101 ACCT#SECRETARY					
COUNTY FAIR	450.00							
01 0 113640	16.67	HARRAL, STACY	ADD ONS COWBELL ADD ONS 2020	412-53-2249	33102020	10/20/2020		16.67
10/20/2020			TC FAIR					
COUNTY FAIR	16.67							
01 0 113641	19.99	HART'S TRUSTWORTHY HARDWARE	LUMBER, PLUMBING NEEDS, PAINT,		111102020		35441	
10/20/2020			ROLLERS/BRUSHES, CLEANING				35441	
			SUPPLIES, MISCELLANEOUS ITEMS				35441	
			NEEDED FOR BUILDING MAINTENANCE	408-91-2248		/ /	35441	19.99
			/REPAIR AND SAFETY EQUIPMENT				35441	
			JULY, AUGUST, & SEPTEMBER				35441	
			INVOICE#B374650 ACCT#33				35441	
STATE FIRE ALLOTMENT	19.99							
01 0 113642	5288.01	HENDRICKS, ELAINE	LOT 32 STEER FAIR BOARD	412-53-2249	12102020	10/20/2020		5288.01
5288.01			COMMISSIONS .03 ADD ONS 2020					

10/20/2020

COUNTY FAIR

5288.01

TC LIVESTOCK SALE

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
01 0	113643	HENDRICKS, SAVANTHA	LOT 4 STEER FAIR BOARD	412-53-2249	30102020	10/20/2020		9111.01
	9111.01		COMMISSIONS .03 ADD ONS 2020					
	10/20/2020		TC LIVESTOCK SALE					
COUNTY FAIR 9111.01								
01 0	113644	INK THEORY SCREEN PRINTING	5K SHIRTS, VARIOUS SIZES,	605-09-2257	101102020	10/20/2020	35517	686.09
	686.09		AVERAGE PRICE PER UNIT				35517	
	10/20/2020		INVOICE#2610					
WIND PILT 686.09								
01 0	113645	JUNIOR'S TIRE & AUTO PARTS INC.	TIRE REPAIR FOR 2019 FORD F-150	401-82-2201	102102020	10/20/2020	35834	16.00
	16.00		VIN# 1FTWLE50KKE17365				35834	
	10/20/2020		LP: 08910G MILEAGE: 9719.1				35834	
			INVOICE#187721 ACCT#33					
ANIMAL SERVICES 16.00								
01 0	113646	KILLEBREW, KAYDENCE	LOT 27 PIG FAIR BOARD	412-53-2249	19102020	10/20/2020		4086.40
	4086.40		COMMISSIONS .03 ADD ONS PIG					
	10/20/2020		JUDGE DONATION 2020 TC LIVESTOCK					
			SALE					
COUNTY FAIR 4086.40								
01 0	113647	LUGAN, ANDREW	LOT 10 SWINE FAIR BOARD	412-53-2249	3102020	10/20/2020		10707.74
	10707.74		COMMISSIONS .03 LOT 35 SWINE					
	10/20/2020		FAIR BOARD COMMISSIONS .03 ADD					
			ONS PIG JUDGE DONATION 2020 TC					
			LIVESTOCK SALE					
COUNTY FAIR 10707.74								
01 0	113648	MABERRY, AMBER	LOT 1 BROILERS FAIR BOARD	412-53-2249	2102020	10/20/2020		1025.01
	1025.01		COMMISSIONS .03 ADD ONS					
	10/20/2020		2020 TC LIVESTOCK SALE					
COUNTY FAIR 1025.01								
01 0	113649	MAURICIO, JAVIER	LOT 12 GOAT FAIR BOARD	412-53-2249	16102020	10/20/2020		2753.01
	2753.01		COMMISSIONS .03 ADD ONS NON					
	10/20/2020		SALE PACKER 85062 2020 TC LIVE					
			STOCK SALE					
COUNTY FAIR 2753.01								
01 0	113650	MENDEZ, DEVON	LOT 39 SWINE FAIR BOARD	412-53-2249	11102020	10/20/2020		3693.40
	3693.40		COMMISSIONS .03 ADD ONS PIG					
	10/20/2020		JUDGE DONATION 2020 TC LIVESTOCK					
			SALE					
COUNTY FAIR 3693.40								
01 0	113651	METZGER, KAYLA	LOT 8 SWINE FAIR BOARD	412-53-2249	20102020	10/20/2020		7805.74
	7805.74		COMMISSIONS .03 LOT 22 SWINE					
	10/20/2020		FAIR BOARD COMMISSIONS .03					
COUNTY FAIR 7805.74								

ADD ONS PIG JUDGE DONATION 2020
TC LIVESTOCK SALE

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
COUNTY FAIR		7805.74						
01 0	113652	NEVELOS, MAGGIE	ADD ONS 2020 TC FAIR COWBELL	412-53-2249	26102020	10/20/2020		16.67
			ADD ONS					
COUNTY FAIR		16.67						
01 0	113653	NEW MEXICO STATE UNIVERSITY	FOR SUPPORT OF THE COOPERATIVE	401-05-2261	56102020	10/20/2020		22591.50
			EXTENSION SERVICE IN TORRANCE					
			COUNTY FOR THE FIRST QTR JULY TO					
			SEPTEMBER OF FY 2021					
COUNTY COMMISSION		22591.50						
01 0	113654	OLD REPUBLIC TITLE COMPANY	PURCHASE OF	621-96-2611	78102020	10/20/2020	35751	267372.55
			INDUSTRIAL BUILDING AND LOT AT				35751	
			2807 US ROUTE 66 MORIARTY,				35751	
			87035/INVOICE#2008269				35751	
CAPITAL OUTLAY GROSS		R267372.55						
01 0	113655	OTIS, LYNDI	LOT 20 LAMB FAIR BOARD	412-53-2249	24102020	10/20/2020		9225.35
			COMMISSIONS .03 LOT 42 LAMB					
			FAIR BOARD COMMISSIONS .03					
			ADD ONS 2020 TC LIVESTOCK SALE					
COUNTY FAIR		9225.35						
01 0	113656	OTIS, RAYTON	LOT 28 SWINE FAIRB BOARD	412-53-2249	29102020	10/20/2020		10133.74
			COMMISSIONS .03 LOT 33 SWINE					
			FAIR BOARD COMMISSIONS .03 ADD					
			ONS FIG JUDGE DONATION 2020 TC					
			LIVESTOCK SALE					
COUNTY FAIR		10133.74						
01 0	113657	PADILLA, LEEANNE	ADD ONS FIG JUDGE DONATION	412-53-2249	109102020	10/20/2020		52.06
			INVOICE#ADD-ON					
COUNTY FAIR		52.06						
01 0	113658	PADILLA, NATALIA	LOT 26 FIG FAIR BOARD	412-53-2249	27102020	10/20/2020		6928.74
			COMMISSIONS .03 ADD ONS FIG					
			JUDGE DONATION LOT 37 FIG FAIR					
			BOARD COMMISSIONS .03 2020 TC					
			LIVESTOCK SALE					
COUNTY FAIR		6928.74						
01 0	113659	PARRISH, ISAAH	LOT 29 STEER FAIR BOARD	412-53-2249	15102020	10/20/2020		6761.01
			COMMISSIONS .03 ADD ONS 2020					
			TC LIVESTOCK SALE					
COUNTY FAIR		6761.01						

01 O 113660
15423.35

PEREA, JAYDE

LOT 9 LAMB FAIR BOARD
COMMISSIONS .03 LOT 43 STEER

412-53-2249

17102020 10/20/2020

15423.35

CK#	DATE	Name	Description	Line Item	Invoice #	PO #	Amount
10/20/2020		COUNTY FAIR	FAIR BOARD COMMISSIONS .03 ADD ONS 2020 TC LIVESTOCK SALE	631-57-2271	61102020 10/20/2020		833.33
01 0	113661	PREBYTERIAN MEDICAL SERVICES	CLEANING EXPENSES FOR OCTOBER 2020 INVOICE#9-OCT-20				
10/20/2020		SENIOR CITIZEN'S PROGR	MATS AND MOPS COUNTY ADMIN UNIFORMS STEFSON/ARELY/MARISSA NICK MATS AND MOPS FOR JUDICIAL INVOICE#45055-1814- & 45055-1815 ACCT#6528480	401-15-2203 401-65-2236 401-16-2203	96102020 10/20/2020 / / / /		35.14 65.59 55.62
01 0	113662	PRUDENTIAL OVERALL SUPPLY	OPERATIONS & MAINTENAN	JUDICIAL COMPLEX MAINT			55.62
10/20/2020		ADULT INMATE CARE	PAPER PRODUCTS UNITY ADMIN JUDICIAL COMPLEX FIRE ADMIN INVOICE#450561816 ACCT#6528480		97102020	35855 35855 35855 35855	50.08 93.69
01 0	113663	PRUDENTIAL OVERALL SUPPLY	STATE FIRE ALLOTMENT				293.00
10/20/2020		JUDICIAL COMPLEX MAINT	OCTOBER MONTHLY BILL 2020 ACCT#505-384-0058596M	420-70-2207	37102020 10/20/2020		293.00
01 0	113664	QWEST CORPORATION	MONTHLY BILL OCTOBER 2020 ACCT#505-384-3237905B	401-16-2207	38102020 10/20/2020		116.85
10/20/2020		JUDICIAL COMPLEX MAINT	MONTHLY BILL OCTOBER 2020 ACCT#505-384-2550082B	402-60-2207	39102020 10/20/2020		101.93
01 0	113665	QWEST CORPORATION	MONTHLY BILL OCTOBER 2020 ACCT#505-847-2885204B	401-27-2207	40102020 10/20/2020		63.69
10/20/2020		COUNTY ROAD DEPARTMENT	MONTHLY BILL OCTOBER 2020 ACCT#505-832-4425163B	401-37-2207	41102020 10/20/2020		168.53
01 0	113666	QWEST CORPORATION	MOUNTAINAIR SENIOR CEN				168.53
10/20/2020		MORIARTY SENIOR CENTER					168.53

01 0 113669 261.72

QWEST CORPORATION

MONTHLY BILL OCTOBER 2020
ACCT#505-384-50100995B

401-36-2207

42102020 10/20/2020

261.72

CK#	DATE	NAME	DESCRIPTION	LINE ITEM	INVOICE #	DATE	PO #	AMOUNT
10/20/2020		ESTANCIA SENIOR CENTER 261.72						
01 0	113670	QWEST CORPORATION	MONTHLY BILL OCTOBER 2020	401-10-2207	43102020	10/20/2020		190.43
	190.43		ACCT#505-384-5294082B					
10/20/2020		COUNTY MANAGER 190.43						
01 0	113671	QWEST CORPORATION	MONTHLY BILL OCTOBER 2020	401-40-2207	44102020	10/20/2020		59.10
	59.10		ACCT#505-384-4362899B					
10/20/2020		COUNTY ASSESSOR 59.10						
01 0	113672	QWEST CORPORATION	MONTHLY BILL OCTOBER 2020	401-20-2207	45102020	10/20/2020		58.84
	58.84		ACCT#505-384-4080353B					
10/20/2020		COUNTY CLERK 58.84						
01 0	113673	QWEST CORPORATION	MONTHLY BILL OCTOBER 2020	401-30-2207	46102020	10/20/2020		59.10
	59.10		ACCT#505-384-4381899B					
10/20/2020		COUNTY TREASURER 59.10						
01 0	113674	QWEST CORPORATION	MONTHLY BILL OCTOBER 2020	401-82-2207	47102020	10/20/2020		265.51
	265.51		ACCT#505-384-5117227B					
10/20/2020		COUNTY ASSESSOR 265.51						
01 0	113675	QWEST CORPORATION	MONTHLY BILL OCTOBER 2020	911-80-2207	48102020	10/20/2020		541.67
	541.67		ACCT#505-384-9631581B					
10/20/2020		COUNTY ASSESSOR 541.67						
01 0	113676	QWEST CORPORATION	MONTHLY BILL OCTOBER 2020	405-91-2207	49102020	10/20/2020		241.68
	241.68		ACCT#505-832-4068906B					
10/20/2020		COUNTY ASSESSOR 241.68						
01 0	113677	QWEST CORPORATION	MONTHLY BILL OCTOBER 2020	405-91-2207	50102020	10/20/2020		78.99
	78.99		ACCT#505-832-0000494B					
10/20/2020		COUNTY ASSESSOR 78.99						
01 0	113678	QWEST CORPORATION	MONTHLY BILL OCTOBER 2020	405-91-2207	51102020	10/20/2020		66.40
	66.40		ACCT#505-832-5104623B					
10/20/2020		COUNTY ASSESSOR 66.40						

01 0 113679
114.18

QWEST CORPORATION

MONTHLY BILL OCTOBER 2020
ACCT#505-384-3165110B

413-91-2207

52102020 10/20/2020

114.18

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
10/20/2020								
STATE FIRE ALLOTMENT	114.18							
01 O	113680	QWEST CORPORATION	MONTHLY BILL OCTOBER 2020	401-50-2207	53102020	10/20/2020		28.61
	28.61		ACCT#505-384-1277037B					
10/20/2020								
COUNTY SHERIFF	28.61							
01 O	113681	SAMBA HOLDINGS, INC.	DRIVER'S LICENSE MONITORING	401-10-2271	35102020	10/20/2020	35433	77.79
	77.79		USAGE CHARGES TAXES PREVIOUS					
10/20/2020			BALANCE INVOICE#00404866					
COUNTY MANAGER	77.79							
01 O	113682	SAMBA HOLDINGS, INC.	DL MONITORING & BACKGROUND CHECK	413-91-2271	69102020	10/20/2020	35408	212.30
	212.30		INVOICE #INV00443244 ACCT#					
10/20/2020			M00004795					
STATE FIRE ALLOTMENT	212.30							
01 O	113683	SEDILLO, SOPHIA	LOT 5 SWINE FAIR BOARD	412-53-2249	32102020	10/20/2020		7472.74
	7472.74		COMMISSIONS .03 LOT 19 SWINE					
10/20/2020			FAIR BOARD COMMISSIONS .03 ADD					
			ONS PIG JUDGE DONATION 2020					
			TC LIVESTOCK SALE					
COUNTY FAIR	7472.74							
01 O	113684	SMITH, CAMDEN	LOT 11 STEER FAIR BOARD	412-53-2249	8102020	10/20/2020		6270.01
	6270.01		COMMISSIONS .03 ADD ONS 2020 TC					
10/20/2020			LIVESTOCK SALE					
COUNTY FAIR	6270.01							
01 O	113685	SMITH, KENDRA	LOT 6 LAMB FAIR BOARD	412-53-2249	21102020	10/20/2020		8194.35
	8194.35		COMMISSIONS .03 LOT 23 LAMB					
10/20/2020			FAIR BOARD COMMISSIONS .03 ADD					
			ONS 2020 TC LIVESTOCK SALE					
COUNTY FAIR	8194.35							
01 O	113686	SOSA, ALANA	LOT 3 DAIRY HEIFER FAIR BOARD	412-53-2249	1102020	10/20/2020		2265.01
	2265.01		COMMISSIONS .03 ADD ONS					
10/20/2020			2020 TC LIVESTOCK SALE					
COUNTY FAIR	2265.01							
01 O	113687	SOUND & SIGNAL SYSTEMS OF NM	QUARTERLY MONITORING CLERK	612-20-2308	58102020	10/20/2020	35512	112.09
	306.83		VOTING MACHINE				35512	
10/20/2020			INVOICE#70411 ACCT#19510					
			QUARTERLY MONITORING ADMIN					
			INVOICE#70513 ACCT#19510					
COUNTY CLERK	112.09	ADMINISTRATIVE OFFICES	194.74					
01 O	113688	SOUND & SIGNAL SYSTEMS OF NM	INWORKSTATION WITH FLAT PANEL	411-92-2215	67102020	10/20/2020	35687	2800.00

6123.41
10/20/2020

MONITOR
USB CARD ENROLLMENT READER 411-92-2215

35687
35687 / / 245.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
1/4%		FIRE EXCISE TAX						6123.41
01 0	113689	SOUTHWEST COPY SYSTEMS	COPIER OVERAGES & GRT FOR	401-30-2221	66102020	10/20/2020	35328	52.41
	52.41		INVOICE #446729 ACCT#CO28					
	10/20/2020		COLOR COPIES B/W COPIES TAX					
			9/09/2020-10/08/2020					
COUNTY TREASURER								52.41
01 0	113690	SOUTHWEST PROPANE LLC	GALLONS PROPANE FOR DISTRICT	409-91-2209	104102020	10/20/2020		140.25
	140.25		4 STATION 10 TORREON HEIGHTS					
	10/20/2020		ROAD EAST TORREON NM 87061					
			INVOICE#39796 ACCT#01-03654					
STATE FIRE ALLOTMENT								140.25
01 0	113691	STAPLES BUSINESS ADVANTAGE	COLORED FILE FOLDERS	401-55-2219	68102020	10/20/2020	35814	11.67
	677.99		METALLIC MARKERS	401-55-2219			35814	27.56
	10/20/2020		MANILLA FOLDERS	401-55-2219			35814	91.00
			CLASSIFICATION FOLDERS	401-55-2219			35814	385.20
			CLASSIFICATION FOLDERS	401-55-2219			35814	112.12
			HAND SANITIZER	401-55-2219			35814	32.88
			TAPE	401-55-2219			35814	17.56
			INVOICE #3457736425					
FINANCE DEPARTMENT								677.99
01 0	113692	STAPLES BUSINESS ADVANTAGE	STAPLES MEDIUM BINDER CLIPS,	401-49-2219	72102020	10/20/2020	35780	107.66
	287.64		2" 3-RING BINDER 6 PACK,	401-49-2218			35780	179.98
	10/20/2020		CARTON CORRECTION TAPE, 2021				35780	
			APPOINTMENT BOOK PLANNER,				35780	
			BATTERY BACK-UP				35780	
			MULTIPURPOSE PAPER ORANGE,				35780	
			MULTIPURPOSE PAPER INK,				35780	
			STAPLES MOUSEPAD, DESKTOP				35780	
			TAPE DISPENSER, SWINGLINE				35780	
			STAPLER, POST-IT DISPENSER,				35780	
			SMALL BINDER CLIPS.				35780	
GRANT ADMINISTRATION								287.64
01 0	113693	STAPLES BUSINESS ADVANTAGE	2" 3 RING BINDERS (6PK)	401-50-2219	86102020	10/20/2020	35804	44.98
	55.96		POP-UP NOTE DISPENSER	401-50-2219			35804	10.98
	10/20/2020		INVOICE#3457736422 ACCT#					
			70109685					
COUNTY SHERIFF								55.96
01 0	113694	STAPLES BUSINESS ADVANTAGE	HPA14A CYAN TONER	405-91-2219	103102020	10/20/2020	35697	107.21

815.53
10/20/2020

HP414A MAGENTA TONER
HP414A YELLOW TONER

405-91-2219
405-91-2219

/ /
/ /

35697
35697

107.21
107.21

CK#	DATE	NAME	DESCRIPTION	LINE ITEM	INVOICE #	DATE	PO #	AMOUNT
			STATE FIRE ALLOTMENT					815.53
01	11/36/95	STAPLES BUSINESS ADVANTAGE	16' US5 A MALE/B MALE, BLACK	411-92-2219	106102020	10/20/2020	35698	68.98
	480.68		CLASSIFICATION FOLDERS, BLUE	411-92-2219		/ /	35698	89.64
	10/20/2020		10"X13" ENVELOPES	411-92-2219		/ /	35698	21.95
			CARD STOCK CLASSIFICATION	411-92-2219		/ /	35698	31.59
			FOLDERS, RED				35698	
			LORELL ICE MAKER				35698	
			ELECTRICAL HEIGHT ADJUSTABLE	411-92-2219		/ /	35698	235.97
			STANDING DESK			/ /	35698	
			CLIPBOARDS	411-92-2219		/ /	35698	32.55
			ACCT#394849					
1/4	FIRE EXCISE TAX	480.68						
01	11/36/96	SUPERIOR AMBULANCE	INMATE MEDICAL DOMINOVICH	414-19-2293	90102020	10/20/2020		1410.17
	1410.17		INVOICE#T20-09-1364A					
	10/20/2020							
2ND	1/8	GROSS RECEIPTS	INVOICE#T20-08-2782A	414-19-2293	91102020	10/20/2020		1423.78
	1423.78		INMATE MEDICAL/WOLF					
	10/20/2020							
2ND	1/8	GROSS RECEIPTS	ADD ONS 2020 TC FAIR COWBELL ADD	412-53-2249	6102020	10/20/2020		16.67
	16.67		ON					
	10/20/2020							
COUNTY	FAIR	16.67						
01	11/36/99	SYLSKAR, KYNDALE	ADD ONS 2020 TC FAIR COWBELL	412-53-2249	23102020	10/20/2020		16.67

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
COUNTY FAIR		16.67						
01 O 113700	16.67	SYLSKER, AUTUMN	ADD ONS 2020 TC FAIR COWBELL	412-53-2249	4102020	10/20/2020		16.67
			ADDONS					
COUNTY FAIR		16.67						
01 O 113701	3514.93	TJ ENTERPRISES AUTO SUPPLY	PARTS AND SUPPLIES FOR SHOP	402-60-2244	81102020	10/20/2020	35407	3514.93
			AND ROAD EQUIPMENT				35407	
			INVOICE# END 09-30-2020 ACCT#					
			1187					
COUNTY ROAD DEPARTMENT		3514.93						
01 O 113702	748.50	TORRANCE COUNTY	EFORCE MOBILE DISPATCH	411-92-2271	105102020	10/20/2020		748.50
			LICENSES AND USAGE INVOICE#110					
1/4% FIRE EXCISE TAX		748.50						
01 O 113703	5965.35	TRUJILLO, CHASE	LOT 7 GOAT FAIR BOARD	412-53-2249	9102020	10/20/2020		5965.35
			COMMISSIONS .03 ADD ONS LOT 18					
			GOAR FAIR BOARD COMMISSIONS .03					
COUNTY FAIR		5965.35						
01 O 113704	8500.00	U.S. POSTMASTER	POSTAGE FOR 2020 TAX BILLS	401-10-2206	74102020	10/20/2020	35347	8500.00
			CONTRACT RFP TC-FY20-02				35347	
			ACCT#BULK RATE PERMIT #12					
COUNTY MANAGER		8500.00						
01 O 113705	120.00	U.S. POSTMASTER	ANNUAL PO BOX FEE	911-80-2269	70102020	10/20/2020	35824	120.00
911-DISPATCH CENTER		120.00						
01 O 113706	40315.18	UNM MEDICAL GROUP, INC.	MEDICAL-DOMINOVICH INVOICE#	420-70-2173	92102020	10/20/2020		40315.18
			S605193700101					
ADULT INMATE CARE		40315.18						
01 O 113707	187.50	WAGEWORKS	MONTHLY ADMIN FEE MONTHLY	401-10-2271	57102020	10/20/2020		187.50
			COMPLIANCE FEE INVOICE #INV					
			2351821 ACCT#2048013					
COUNTY MANAGER		187.50						
01 O 113708	16.67	WALDROP, BAILEY	ADD ONS 2020 TC FAIR COWBELL	412-53-2249	5102020	10/20/2020		16.67
			ADD ONS					
COUNTY FAIR		16.67						

01 O 113709
7273.35

WARREN, GIANNI

LOT 31 LAMB FAIR BOARD
COMMISSIONS .03 LOT 40 LAMB

412-53-2249

14102020 10/20/2020

7273.35

CK#	DATE	Name	7273.35	Description	Line Item	Invoice #	DATE	PO #	Amount
10/20/2020		COUNTY FAIR		FAIR BOARD COMMISSIONS .03 ADD ONS 2020 TC LIVESTOCK SALE					
01 O	113710	WRYE, CACHE		LOT 14 LAMB FAIR BOARD	412-53-2249	7102020	10/20/2020		4931.01
10/20/2020		COUNTY FAIR		COMMISSIONS .03 ADD ONS 2020 TC LIVESTOCK SALE					
01 O	113711	ZIA GRAPHICS INC.		WOMEN'S SHORT SLEEVE POLO SHIRTS	401-82-2236	73102020	10/20/2020	35752	282.50
10/20/2020		COUNTY FAIR		W/ LOGO				35752	
01 O	113712	4 RIVERS EQUIPMENT, LLC		MEN'S SHORT SLEEVE POLO SHIRTS	401-82-2236		/ /	35752	335.10
10/20/2020		COUNTY ROAD DEPARTMENT	88.14	W/ LOGO			/ /	35752	488.00
10/20/2020		COUNTY ROAD DEPARTMENT	88.14	MEN'S LONG SLEEVE POLO SHIRTS	401-82-2236		/ /	35752	18.00
10/20/2020		COUNTY ROAD DEPARTMENT	88.14	UPCHARGE FOR 2XL SIZES INVOICE#59807	401-82-2236		/ /	35752	18.00
10/20/2020		COUNTY ROAD DEPARTMENT	88.14	MIRROR FOR RENTED STEEL WHEEL ROLLER	402-60-2244	99102020	10/20/2020	35827	88.14
10/20/2020		COUNTY ROAD DEPARTMENT	88.14	INVOICE#961943 ACCT#37497				35827	
135		TOTAL	693943.98 / /						

DEBITS CREDITS

** GRAND TOTAL **	693,943.98	.00
**TOTAL	80,469.99	.00
GENERAL FUND		
**DEPT		
401-05-2108	COUNTY COMMISSION	36,754.03
401-05-2207	UNEMPLOYMENT COMPENSATION	7,811.33
401-05-2260	TELECOMMUNICATIONS	101.20
401-05-2261	CONTRACT - EVEDA	6,250.00
	CONTRACT - EXTENSION OFFICE	22,591.50
**DEPT		
401-08-2203	PLANNING & ZONING	310.77
401-08-2207	CONTRACTS - EQUIPMENT MAINT	119.01
401-08-2218	TELECOMMUNICATIONS	91.08
	FURN/FIX/EQUIP	100.68
**DEPT		
401-10-2203	COUNTY MANAGER	9,495.63
401-10-2206	CONTRACTS - EQUIPMENT MAINT	45.92
401-10-2207	POSTAGE	8,500.00
401-10-2271	TELECOMMUNICATIONS	348.50
	CONTRACT - OTHER SERVICES	601.21
**DEPT		
401-15-2203	ADMINISTRATIVE OFFICES MAINTENAN	280.65
401-15-2215	CONTRACTS - EQUIPMENT MAINT	229.88
	MAINTENANCE & REPAIRS-BUILD/STRU	50.77
**DEPT		
401-16-2203	JUDICIAL COMPLEX MAINTENANCE	222.55
401-16-2207	CONTRACTS - EQUIPMENT MAINT	55.62
401-16-2229	TELECOMMUNICATIONS	116.85
	SUPPLIES - PAPER	50.08
**DEPT		
401-20-2207	COUNTY CLERK	114.89
	TELECOMMUNICATIONS	114.89
**DEPT		
401-21-2221	ELECTIONS	440.94
	PRINTING/PUBLISHING/ADVERTISING	440.94
**DEPT		
401-27-2207	MOUNTAINAIR SENIOR CENTER MAINT	63.69
	TELECOMMUNICATIONS	63.69
**DEPT		
401-30-2203	COUNTY TREASURER	614.85
401-30-2207	CONTRACTS - EQUIPMENT MAINT	164.65
401-30-2221	TELECOMMUNICATIONS	397.79
	PRINTING/PUBLISHING/ADVERTISING	52.41
**DEPT		
401-36-2207	ESTANCIA SENIOR CENTER MAINT	261.72
	TELECOMMUNICATIONS	261.72
**DEPT		
401-37-2207	MORTIARY SENIOR CENTER MAINT	168.53
	TELECOMMUNICATIONS	168.53
**DEPT		
401-40-2207	COUNTY ASSESSOR	218.85
	TELECOMMUNICATIONS	218.85
**DEPT		
401-49-2207	GRANT ADMINISTRATION	333.27
401-49-2218	TELECOMMUNICATIONS	45.63
401-49-2219	FURN/FIX/EQUIP	179.98
	SUPPLIES - GENERAL OFFICE	107.66

**DEPT
401-50-2207

COUNTY SHERIFF
TELECOMMUNICATIONS

3,965.59
2,969.96

.00
.00

	DEBITS	CREDITS
401-50-2219		191.95
401-50-2272		803.68
**DEPT		932.41
401-55-2203		53.26
401-55-2207		111.74
401-55-2219		767.41
**DEPT		45.54
401-56-2207		45.54
**DEPT		21,696.04
401-65-2207		3,124.38
401-65-2213		18,506.07
401-65-2236		65.59
**DEPT		4,550.04
401-82-2115		378.12
401-82-2201		2,500.04
401-82-2207		537.67
401-82-2210		10.61
401-82-2236		1,123.60
**TOTAL		5,679.53
**DEPT		5,430.70
402-60-2203		664.18
402-60-2207		1,128.47
402-60-2244		3,603.07
402-60-2248		34.98
**DEPT		248.83
402-61-2250		248.83
**TOTAL		1,453.75
**DEPT		1,453.75
405-91-2207		599.28
405-91-2219		548.58
405-91-2220		107.59
405-91-2248		198.30
**TOTAL		2,332.51
**DEPT		2,332.51
406-91-2207		212.21
406-91-2230		126.88
406-91-2248		1,993.42
**TOTAL		52.94
**DEPT		52.94
407-91-2207		52.94
**TOTAL		216.18
**DEPT		216.18
408-91-2207		196.19
408-91-2248		19.99

**TOTAL

DISTRICT 4 VFD

2,072.34

.00

DEBITS CREDITS

**DEPT	STATE FIRE ALLOTMENT	2,072.34	.00
409-91-2201	MAINTENANCE & REPAIRS - VEHICLES	1,759.92	.00
409-91-2207	TELECOMMUNICATIONS	172.17	.00
409-91-2209	UTILITIES - NATURAL GAS/PROPANE	140.25	.00
**TOTAL	COUNTY FIRE PROTECTION FUND	9,271.00	.00
**DEPT	1/4% FIRE EXCISE TAX	9,271.00	.00
411-92-2215	MAINTENANCE & REPAIRS-BUILD/STRU	6,123.41	.00
411-92-2219	SUPPLIES - GENERAL OFFICE	480.68	.00
411-92-2248	SUPPLIES - SAFETY	1,918.41	.00
411-92-2271	CONTRACT - OTHER SERVICES	748.50	.00
**TOTAL	COUNTY FAIR	178,976.55	.00
**DEPT	COUNTY FAIR	178,976.55	.00
412-53-2215	MAINTENANCE & REPAIRS-BUILD/STRU	789.71	.00
412-53-2249	ANIMAL SALES AT COUNTY FAIR	176,588.76	.00
412-53-2271	CONTRACT - OTHER SERVICES	1,598.08	.00
**TOTAL	FIRE DEPARTMENT ADMIN	1,780.00	.00
**DEPT	STATE FIRE ALLOTMENT	1,780.00	.00
413-91-2201	MAINTENANCE & REPAIRS - VEHICLES	343.47	.00
413-91-2207	TELECOMMUNICATIONS	1,130.54	.00
413-91-2229	SUPPLIES - PAPER	93.69	.00
413-91-2271	CONTRACT - OTHER SERVICES	212.30	.00
**TOTAL	INDIGENT FUND	60,542.67	.00
**DEPT	2ND 1/8 GROSS RECEIPTS TAX	60,542.67	.00
414-19-2291	SAFETY CARE NET POOL	57,708.72	.00
414-19-2293	INDIGENT MEDICAL CLAIMS	2,833.95	.00
**TOTAL	DISTRICT 6 VFD	109.12	.00
**DEPT	STATE FIRE ALLOTMENT	109.12	.00
418-91-2207	TELECOMMUNICATIONS	52.94	.00
418-91-2210	UTILITIES - WATER	56.18	.00
**TOTAL	JAIL FUND	41,155.68	.00
**DEPT	ADULT INMATE CARE	40,698.18	.00
420-70-2172	CARE OF INMATES	90.00	.00
420-70-2173	INMATE MEDICAL	40,315.18	.00
420-70-2207	TELECOMMUNICATIONS	293.00	.00
**DEPT	COMMUNITY MONITORING	45.54	.00
420-73-2207	TELECOMMUNICATIONS	45.54	.00
**DEPT	TRANSPORTATION OF PRISONERS	411.96	.00
420-74-2207	TELECOMMUNICATIONS	411.96	.00
**TOTAL	CIVIL DEFENSE FUND	30,062.67	.00
**DEPT	COMMUNICATIONS/EMS TAX	30,062.67	.00
604-83-2201	MAINTENANCE & REPAIRS - VEHICLES	62.67	.00
604-83-2618	CO - VEHICLES	30,000.00	.00

**TOTAL

DWI PROGRAM FUND

731.63

.00

		DEBITS	CREDITS
**DEPT	WIND PILT	686.09	.00
605-09-2257	SUPPLIES - OUTREACH MATERIALS	686.09	.00
**DEPT	DWI LOCAL GRANT FY21	45.54	.00
605-22-2207	TELECOMMUNICATIONS	45.54	.00
**TOTAL	TREASURER'S FEE	1,235.17	.00
**DEPT	COUNTY TREASURER	1,235.17	.00
609-30-2218	FURN/FIX/EQUIP	1,235.17	.00
**TOTAL	CLERK'S EQUIPMENT FUND	904.45	.00
**DEPT	COUNTY CLERK	904.45	.00
612-20-2203	CONTRACTS - EQUIPMENT MAINT	792.36	.00
612-20-2308	VOTING MACHINE STORAGE	112.09	.00
**TOTAL	COUNTY INFRASTRUCTURE GRNT	4,400.37	.00
**DEPT	INFRASTRUCTURE GROSS RECEIPTS TX	4,400.37	.00
620-94-2225	SUPPLIES - COMPUTER/PRINTER	4,400.37	.00
**TOTAL	CAPITAL OUTLAY GROSS RECEIPTS TX	269,155.49	.00
**DEPT	CAPITAL OUTLAY GROSS RECEIPTS TX	269,155.49	.00
621-96-2611	CO - BUILDINGS & IMPROVEMENTS	267,372.55	.00
621-96-2613	CO-ROAD CONSTRUCTION/RECONSTRUCT	1,782.94	.00
**TOTAL	SENIOR CITIZEN'S FUND	833.33	.00
**DEPT	SENIOR CITIZEN'S PROGRAM	833.33	.00
631-57-2271	CONTRACT - OTHER SERVICES	833.33	.00
**TOTAL	RURAL ADDRESSING	96.83	.00
**DEPT	RURAL ADDRESSING	96.83	.00
675-07-2207	TELECOMMUNICATIONS	45.54	.00
675-07-2218	FURN/FIX/EQUIP	51.29	.00
**TOTAL	DOMESTIC VIOLENCE GRANT	428.16	.00
**DEPT	WIND PILT	182.16	.00
690-09-2207	TELECOMMUNICATIONS	182.16	.00
**DEPT	DV CONTRACT FY21	246.00	.00
690-84-2207	TELECOMMUNICATIONS	246.00	.00
**TOTAL	EMERGENCY-911 FUND	1,983.62	.00
**DEPT	911-DISPATCH CENTER	1,983.62	.00
911-80-2207	TELECOMMUNICATIONS	1,863.62	.00
911-80-2269	SUBSCRIPTIONS/DUES/FEES	120.00	.00
BANK01	US BANK	693,943.98	.00
	** BANK TOTALS **	693,943.98	.00



Agenda Item
No. 10



Agenda Item
No. 11-A

1 **TORRANCE COUNTY**
2 **BOARD OF COUNTY COMMISSIONERS**
3 **RESOLUTION NO. R 2020-**

4 **DISPOSTION OF TORRANCE COUNTY PROPERTY**

5 **WHEREAS**, in the course of providing services to the people of Torrance County, it is
6 necessary at times to dispose of property belonging to the County; and

7 **WHEREAS**, NMSA 1978, Section 13-6-1 et seq. enumerates specific requirements for
8 the disposal of County property; and

9 **WHEREAS**, the Torrance County Board of County Commissioners adopted the
10 Torrance County Property Disposition Policy (Resolution R 2020-07) (“Policy”) that provides a
11 process by which Torrance County may dispose of County property in accordance with NMSA
12 1978, Section 13-6-1 et seq.; and

13 **WHEREAS**, pursuant to the Policy, Torrance County Department Heads or Elected
14 Officials provided a list of property that included computers, other related computer equipment,
15 and Sheriff’s Department firearms for review by the Property Disposition Committee
16 (“Committee”); and

17 **WHEREAS**, the Committee reviewed and approved the proposed disposition of
18 computers, other related computer equipment, and Sheriff’s Department firearms in accordance
19 with the Policy.

20 **NOW, THEREFORE BE IT RESOLVED** that the proposed property disposition is
21 hereby approved and included in the minutes of today’s Board of County Commissioners
22 meeting; and

23 **BE IT FURTHER RESOLVED** that the County, upon final disposition, may remove
24 the above-mentioned property from any current inventory list as directed by NMSA 1978,
25 Section 13-6-1 et seq. and the Policy.

26 **DONE THIS 28th DAY OF OCTOBER 2020.**

27 **APPROVED AS TO FORM ONLY:**

TORRANCE COUNTY COMMISSION

28
29 _____

30 **County Attorney**

Kevin McCall, District 1

31
32 **Attest:**

Ryan Schwebach, District 2

33
34
35 _____

36 **County Clerk**

Javier E. Sanchez, District 3



Torrance County

Property Disposition Committee

Torrance County Resolution 2020-07

Date: 10-14-2020

Requesting Department: Operations/IT

Property Subject of Request: Computers, computer equipment

Disposition Type:

1. Tangible **PERSONAL** Property with Current Resale Value of \$5,000 or Less:

	Considerations	Yes	No
1	Request for Approval of Property Disposition form is complete and signed by Department Head or Elected Official.	✓	
2	Photos, hard or digital copies, are attached for review.	<i>attached</i>	
3	Committee member(s) physically verified identity and condition of tangible PERSONAL property. If yes, list person(s) who verified: <u>Jeremy Ouw</u> <u>Nick Sedillo</u>	✓	
4	Committee verified current resale or market value.	✓	
5	If tangible PERSONAL property was purchased through a grant, Committee verified disposal of this property is allowable.	N/A	
6	If tangible PERSONAL property is a vehicle, Committee verified the County has the title.	N/A	

Committee Notes:

*Paying for destruction of Hard drives
approx \$500*

Property Disposition Committee's Recommendation:

- Dispose, as requested
- Do NOT dispose
- Dispose, as amended by Committee: _____

2. Tangible **PERSONAL** Property Valued over \$5,000 or **REAL** Property Valued over \$5,000 but No More than \$25,000:

	Considerations	Yes	No
1	Request for Approval of Property Disposition form is complete and signed by Department Head or Elected Official.		
2	Photos, hard or digital copies, are attached for review.		
3	If tangible PERSONAL property, Committee physically verified identity and condition of property. If yes, list person(s) who verified: _____ _____		
4	If tangible PERSONAL property, committee verified current resale or market value.		
5	If tangible PERSONAL property was purchased through a grant, Committee verified disposal of this property is allowable.		
6	If tangible PERSONAL property is a vehicle or road equipment, Committee verified the County has the title or proof of ownership.		
7	If REAL property, committee verified the County owns the property.		
8	If REAL property, committee verified receipt of appraisal, completed by a NM certified appraiser.		

Committee Notes:

Property Disposition Committee's Recommendation:

- Dispose, as requested
- Do NOT dispose
- Dispose, as amended by Committee: _____

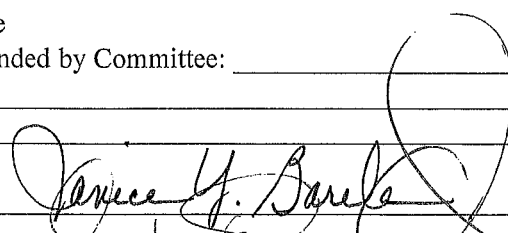
3. **REAL** Property with a Value Greater than \$25,000 or with a Lease Period of More than Five (5) Years:

	Considerations	Yes	No
1	Request for Approval of Property Disposition form is complete and signed by Department Head or Elected Official.		
2	Photos, hard or digital copies, are attached for review.		
3	If tangible PERSONAL property, Committee physically verified identity and condition of property. If yes, list person(s) who verified: _____ _____		
4	If tangible PERSONAL property, committee verified current resale or market value.		
5	If tangible PERSONAL property was purchased through a grant, Committee verified disposal of this property is allowable.		
6	If tangible PERSONAL property is a vehicle or road equipment, Committee verified the County has the title or proof of ownership.		
7	If REAL property, committee verified the County owns the property.		
8	If REAL property, committee verified receipt of appraisal, completed by a NM certified appraiser.		


Committee Notes:

Property Disposition Committee's Recommendation:

- Dispose, as requested
- Do NOT dispose
- Dispose, as amended by Committee: _____

County Manager:  10.14.2020

Operations Manager: 

Finance Director: 

To Be Completed by Manager/Finance

Property Disposition Approval/Checklist

4. Board of County Commissioners, by Resolution No. _____ Date: _____

5. Tangible **PERSONAL** Property with Current Resale Value of \$5,000 or Less:

	Action Required	Date Completed	Initials
1	County Manager or designee shall send to Department of Finance and Administration Local Government Division (LGD) notification of property disposition, including cover letter stating all statutory requirements have been met, along with a copy of Commission's signed Disposition Resolution.		
2	County Manager or designee shall send to Office of State Auditor (OSA) notification of property disposition, including cover letter stating all statutory requirements have been met, along with a copy of Commission's signed Disposition Resolution.		
3	<i>Wait thirty (30) days after notification to LGD and OSA.</i>		
4	Dispose of property in manner indicated by Disposal Resolution.		
5	Remove property from County's capital asset list if applicable. (Triadic)		
6	Remove property from asset tracking software if applicable. (WASP – Asset Cloud)		
7	Attach proof that County notified LGD and OSA.		

6. Tangible **PERSONAL** Property Valued over \$5,000 or **REAL** Property Valued over \$5,000 but No More than \$25,000:

	Action Required	Date Completed	Initials
1	County Manager or designee shall submit request to the Department of Finance and Administration Local Government Division (LGD) for approval of property disposition, including a cover letter containing all applicable items found on Request for Approval of Property Disposition Checklist (see attached), along with a copy of Commission's signed Disposition Resolution.		
2	For REAL property, provide appraisal and copy of quitclaim deed. <i>WARRANTY DEEDS are not allowed.</i>		
3	Upon receipt of LGD's approval, provide the LGD's approval letter to OSA, along with all materials the County provided LGD.		
4	If LGD exercises its authority, the REAL or tangible PERSONAL property shall be disposed by offering for sale or donation to a state agency, local public body, school district or state educational institution.		
5	For First Responder Vehicles, remove emergency equipment.		
6	For First Responder Vehicles disposed with emergency equipment, file justification for leaving on emergency equipment.		
7	If LGD approves the County's request, dispose of property in manner indicated by Disposal Resolution.		
8	Remove property from County's capital asset list. (Triadic)		
9	Remove property from asset tracking software. (WASP – Asset Cloud)		
10	Attach proof of LGD approval and of approval letter sent to OSA.		

7. **REAL** Property with a Value Greater than \$25,000 or with a Lease Period of More than Five (5) Years:

	Action Required	Date Completed	Completed By
1	County Manager or designee shall submit request disposition packet to the State Board of Finance (BOF) for approval of property disposition, including cover letter, along with signed Disposition Resolution.		
2	Provide appraisal and copy of quitclaim deed. <i>WARRANTY DEEDS are not allowed.</i>		
3	Complete request disposition packet must be submitted to the BOF within the established deadline prior to meeting. Contact the BOF at 505-827-4980 for specific requirements.		
4	Upon the County receiving the BOF's approval for disposition of property, dispose in manner indicated by Disposal Resolution or as amended by the BOF.		
5	Remove property from County's capital asset list. (Triadic)		
6	Remove property from asset tracking software. (WASP – Asset Cloud)		

8. Contact Numbers:

- A. Department of Finance Administration Local Government Division (LGD): 505-827-4950
- B. Office of the State Auditor (OSA): 505-476-3800
- C. State Board of Finance (BOF): 505-827-4980



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Nick Sedillo
 - A. Department: Operations/IT

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: Destruction

3. Reason(s) for Disposal: Old out of date equipment

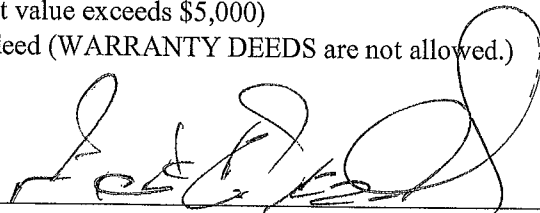
4. Recommended Use of Funds Generated by This Transaction: N/A

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: computers, printers, monitors, scanners, other misc it equipment
 - 2) Location of Personal Property: Storage Conex north side of building
 - 3) Photos Attached: hard copy digital emailed to: joliver@tcnm.us
 - 4) Torrance County ID Tag Number: 00010351, 00029, 00186, 00287, 00010235
 - 5) Year manufactured: multiple
 - 6) Make/Model: n/a
 - 7) VIN/Serial Number: see attached list
 - 8) License Number: n/a
 - 9) Mileage: n/a
 - 10) **Current** Resale or Market Value: n/a
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. ADDITIONAL REQUIREMENTS for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature:  Date: 6-14-20

**TORRANCE COUNTY
SURPLUS LIST - 2020
Computers, Monitors and Electronic Devices**

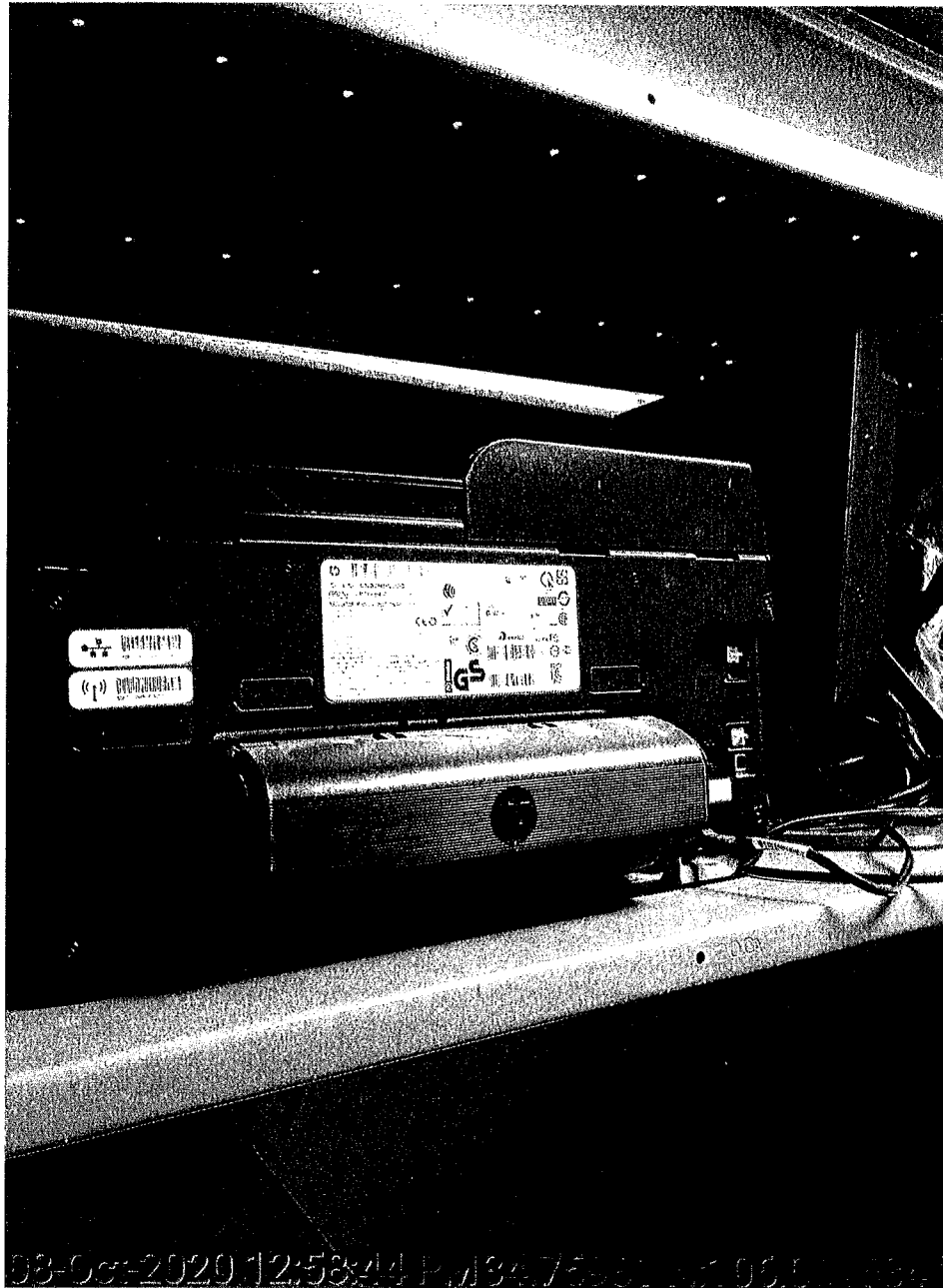
<u>Tag #</u>	<u>Serial #</u>	<u>Description</u>	<u>Department</u>	<u>Reason for Surplus</u>	<u>Condition of Asset</u>	<u>Location of Asset</u>
00010351	3508S8U	X100E THINKPAD - LAPTOP	n/a	NO LONGER IN SERVICE	POOR	CONEX-STORAGE
	5CB2382LZV	HP ELITE BOOK 8560P - LAPTOP	n/a	NO LONGER IN SERVICE	POOR	CONEX-STORAGE
00029	1MA7A000042	GATEWAY - LAPTOP	n/a	NO LONGER IN SERVICE	POOR	CONEX-STORAGE
000186	9X39KQDZC2A4	COMPAQ EVON 100C - LAPTOP	n/a	NO LONGER IN SERVICE	POOR	CONEX-STORAGE
000287	9X2AKQFZJ0RJ	COMPAQ EVON 100C - LAPTOP	n/a	NO LONGER IN SERVICE	POOR	CONEX-STORAGE
00010235	CNU8312YN7	HP2133 - LAPTOP	n/a	NO LONGER IN SERVICE	POOR	CONEX-STORAGE
	CN42CFX15W	HP OFFICEJET PRO8600 DESKTOP PRINTER	n/a	NO LONGER IN SERVICE	POOR	CONEX-STORAGE
	CN32RBVJ2Q	HP OFFICEJET PRO8600 DESKTOP PRINTER	n/a	NO LONGER IN SERVICE	POOR	CONEX-STORAGE
		MFC-9840CDW BROTHER LASER JET	n/a	NO LONGER IN SERVICE	POOR	CONEX-STORAGE
		HP PHOTOSMART 8150 DESKTOP PRINTER	n/a	NO LONGER IN SERVICE	POOR	CONEX-STORAGE
		* 29 MONITORS VARIOUS BRANDS		NO LONGER IN SERVICE	POOR	CONEX-STORAGE
		* 26 DESKTOPS VARIOUS BRANDS		NO LONGER IN SERVICE	POOR	CONEX-STORAGE
		* 2 BOXES MISC. CABLES				

* SEE ATTACHED PHOTOS





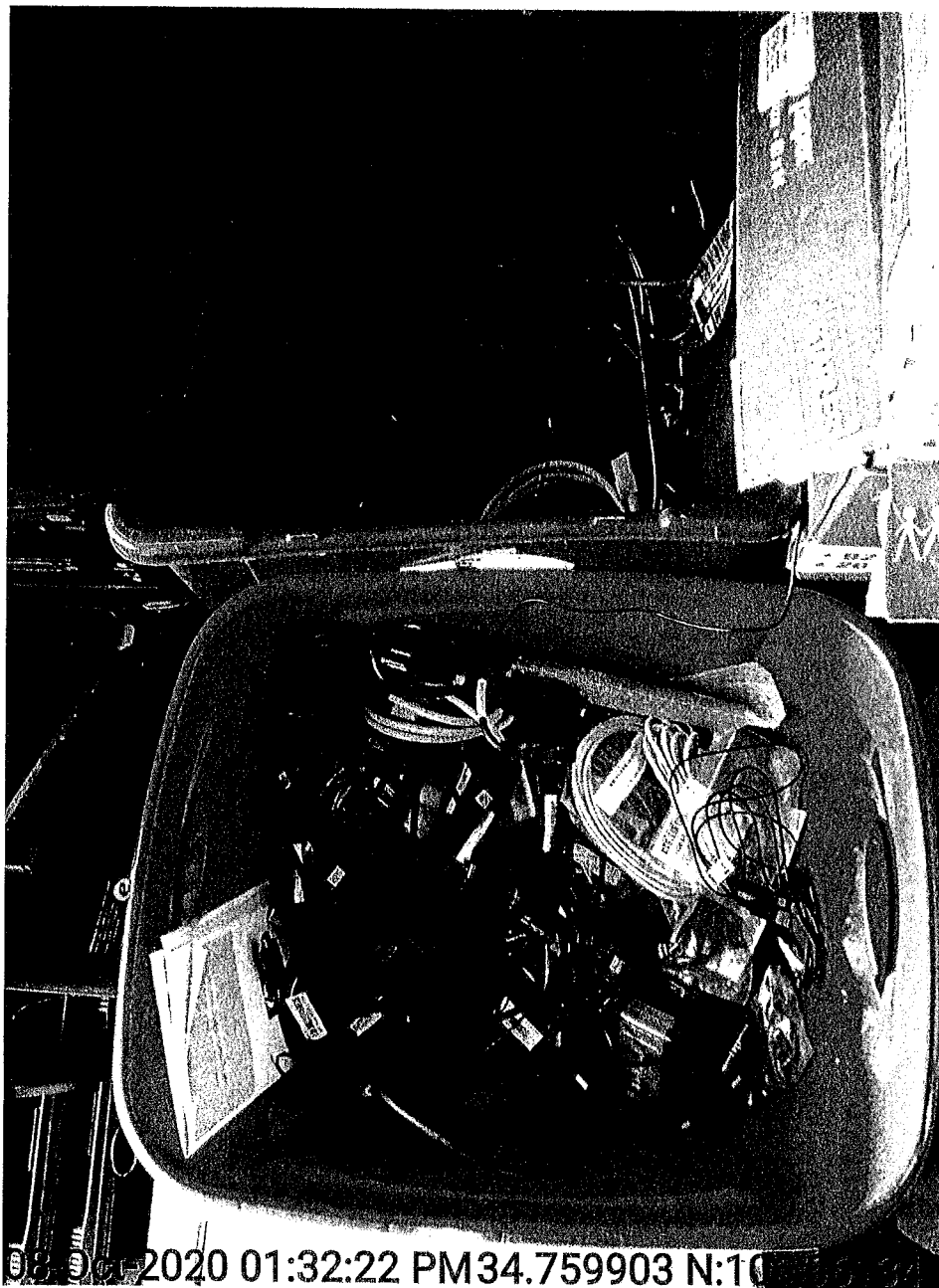
08-Oct-2020 12:58:14 34.759777 N:106.06237 V



08-06-2020 12:53:44 PM 18475562 06010621



08-Oct-2009 2:29 PM 34.759697 N:106.06221 V



08 Oct 2020 01:32:22 PM 34.759903 N:10



Torrance County

Property Disposition Committee

Torrance County Resolution 2020-07

Date: 10-14-2020

Requesting Department: Sheriff

Property Subject of Request: Firearms

Disposition Type:

1. Tangible **PERSONAL** Property with Current Resale Value of \$5,000 or Less:

Considerations		Yes	No
1	Request for Approval of Property Disposition form is complete and signed by Department Head or Elected Official.	✓	
2	Photos, hard or digital copies, are attached for review.	N/A	
3	Committee member(s) physically verified identity and condition of tangible PERSONAL property. If yes, list person(s) who verified: <u>no photos</u> <u>verified by Jeremy Oliver & Noah Sedillo</u>		
4	Committee verified current resale or market value.	✓	
5	If tangible PERSONAL property was purchased through a grant, Committee verified disposal of this property is allowable.	N/A	
6	If tangible PERSONAL property is a vehicle, Committee verified the County has the title.	N/A	

Committee Notes:

35 Firearms being exchanged for new firearms with vendor for purchase of new firearms

Property Disposition Committee's Recommendation:

- Dispose, as requested
- Do NOT dispose
- Dispose, as amended by Committee: _____

2. Tangible **PERSONAL** Property Valued over \$5,000 or **REAL** Property Valued over \$5,000 but No More than \$25,000:

	Considerations	Yes	No
1	Request for Approval of Property Disposition form is complete and signed by Department Head or Elected Official.		
2	Photos, hard or digital copies, are attached for review.		
3	If tangible PERSONAL property, Committee physically verified identity and condition of property. If yes, list person(s) who verified: _____ _____		
4	If tangible PERSONAL property, committee verified current resale or market value.		
5	If tangible PERSONAL property was purchased through a grant, Committee verified disposal of this property is allowable.		
6	If tangible PERSONAL property is a vehicle or road equipment, Committee verified the County has the title or proof of ownership.		
7	If REAL property, committee verified the County owns the property.		
8	If REAL property, committee verified receipt of appraisal, completed by a NM certified appraiser.		

Committee Notes:

Property Disposition Committee's Recommendation:

- Dispose, as requested
- Do NOT dispose
- Dispose, as amended by Committee: _____

3. **REAL** Property with a Value Greater than \$25,000 or with a Lease Period of More than Five (5) Years:

	Considerations	Yes	No
1	Request for Approval of Property Disposition form is complete and signed by Department Head or Elected Official.		
2	Photos, hard or digital copies, are attached for review.		
3	If tangible PERSONAL property, Committee physically verified identity and condition of property. If yes, list person(s) who verified: _____ _____		
4	If tangible PERSONAL property, committee verified current resale or market value.		
5	If tangible PERSONAL property was purchased through a grant, Committee verified disposal of this property is allowable.		
6	If tangible PERSONAL property is a vehicle or road equipment, Committee verified the County has the title or proof of ownership.		
7	If REAL property, committee verified the County owns the property.		
8	If REAL property, committee verified receipt of appraisal, completed by a NM certified appraiser.		

Committee Notes:

Property Disposition Committee's Recommendation:

- Dispose, as requested
- Do NOT dispose
- Dispose, as amended by Committee: _____

County Manager: James H. Sorels 10.19.2020

Operations Manager: [Signature]

Finance Director: [Signature]

To Be Completed by Manager/Finance

Property Disposition Approval/Checklist

4. Board of County Commissioners, by Resolution No. _____ Date: _____

5. Tangible **PERSONAL** Property with Current Resale Value of \$5,000 or Less:

	Action Required	Date Completed	Initials
1	County Manager or designee shall send to Department of Finance and Administration Local Government Division (LGD) notification of property disposition, including cover letter stating all statutory requirements have been met, along with a copy of Commission's signed Disposition Resolution.		
2	County Manager or designee shall send to Office of State Auditor (OSA) notification of property disposition, including cover letter stating all statutory requirements have been met, along with a copy of Commission's signed Disposition Resolution.		
3	<i>Wait thirty (30) days after notification to LGD and OSA.</i>		
4	Dispose of property in manner indicated by Disposal Resolution.		
5	Remove property from County's capital asset list if applicable. (Triadic)		
6	Remove property from asset tracking software if applicable. (WASP – Asset Cloud)		
7	Attach proof that County notified LGD and OSA.		

6. Tangible **PERSONAL** Property Valued over \$5,000 or **REAL** Property Valued over \$5,000 but No More than \$25,000:

	Action Required	Date Completed	Initials
1	County Manager or designee shall submit request to the Department of Finance and Administration Local Government Division (LGD) for approval of property disposition, including a cover letter containing all applicable items found on Request for Approval of Property Disposition Checklist (see attached), along with a copy of Commission's signed Disposition Resolution.		
2	For REAL property, provide appraisal and copy of quitclaim deed. <i>WARRANTY DEEDS are not allowed.</i>		
3	Upon receipt of LGD's approval, provide the LGD's approval letter to OSA, along with all materials the County provided LGD.		
4	If LGD exercises its authority, the REAL or tangible PERSONAL property shall be disposed by offering for sale or donation to a state agency, local public body, school district or state educational institution.		
5	For First Responder Vehicles, remove emergency equipment.		
6	For First Responder Vehicles disposed with emergency equipment, file justification for leaving on emergency equipment.		
7	If LGD approves the County's request, dispose of property in manner indicated by Disposal Resolution.		
8	Remove property from County's capital asset list. (Triadic)		
9	Remove property from asset tracking software. (WASP – Asset Cloud)		
10	Attach proof of LGD approval and of approval letter sent to OSA.		

7. **REAL** Property with a Value Greater than \$25,000 or with a Lease Period of More than Five (5) Years:

	Action Required	Date Completed	Completed By
1	County Manager or designee shall submit request disposition packet to the State Board of Finance (BOF) for approval of property disposition, including cover letter, along with signed Disposition Resolution.		
2	Provide appraisal and copy of quitclaim deed. <i>WARRANTY DEEDS are not allowed.</i>		
3	Complete request disposition packet must be submitted to the BOF within the established deadline prior to meeting. Contact the BOF at 505-827-4980 for specific requirements.		
4	Upon the County receiving the BOF's approval for disposition of property, dispose in manner indicated by Disposal Resolution or as amended by the BOF.		
5	Remove property from County's capital asset list. (Triadic)		
6	Remove property from asset tracking software. (WASP – Asset Cloud)		

8. Contact Numbers:

- A. Department of Finance Administration Local Government Division (LGD): 505-827-4950
- B. Office of the State Auditor (OSA): 505-476-3800
- C. State Board of Finance (BOF): 505-827-4980



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
Ruger

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Ruger
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Ruger M77
 - 7) VIN/Serial Number: 74-05498 NS
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. ADDITIONAL REQUIREMENTS for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
A. Department: Sheriff

2. Type of Disposition:
A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
A. **REAL** Property:
1) Property name/identifier/address/legal description: _____
RIFLE

B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
1) Property Name/Identifier: LAR
2) Location of Personal Property: TCSO Armory
3) Photos Attached: hard copy digital emailed to: _____
4) Torrance County ID Tag Number: _____
5) Year manufactured: _____
6) Make/Model: GRIZZLY
7) VIN/Serial Number: X000226 NB 2D
8) License Number: _____
9) Mileage: _____
10) **Current** Resale or Market Value: <\$500
11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. ADDITIONAL REQUIREMENTS for **REAL** Property Disposition:
A. Appraisal (if current value exceeds \$5,000)
B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
RIFLE

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: NORINCO
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: MAK90
 - 7) VIN/Serial Number: 9306691 NS
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. **ADDITIONAL REQUIREMENTS** for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
RIFLE

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: UNKNOWN
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: SKS
 - 7) VIN/Serial Number: BA7255 NS
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. **ADDITIONAL REQUIREMENTS** for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
RIFLE

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: RUGER
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: MINI 14
 - 7) VIN/Serial Number: 183-49379 N3
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. ADDITIONAL REQUIREMENTS for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: *Marty Rivera* Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
A. Department: Sheriff

2. Type of Disposition:
A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
A. **REAL** Property:
1) Property name/identifier/address/legal description: _____
RIFLE

B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
1) Property Name/Identifier: WINCHESTER
2) Location of Personal Property: TCSO Armory
3) Photos Attached: hard copy digital emailed to: _____
4) Torrance County ID Tag Number: _____
5) Year manufactured: _____
6) Make/Model: MODEL 70
7) VIN/Serial Number: G160999 NS
8) License Number: _____
9) Mileage: _____
10) **Current** Resale or Market Value: <\$500
11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. **ADDITIONAL REQUIREMENTS** for **REAL** Property Disposition:
A. Appraisal (if current value exceeds \$5,000)
B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
A. Department: Sheriff

2. Type of Disposition:
A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
A. **REAL** Property:
1) Property name/identifier/address/legal description: _____
SHOTGUN

B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
1) Property Name/Identifier: BROLIN
2) Location of Personal Property: TCSO Armory
3) Photos Attached: hard copy digital emailed to: _____
4) Torrance County ID Tag Number: _____
5) Year manufactured: _____
6) Make/Model: BROLIN YL-12-IJY
7) VIN/Serial Number: 9900123 NS
8) License Number: _____
9) Mileage: _____
10) **Current** Resale or Market Value: <\$500
11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. **ADDITIONAL REQUIREMENTS** for **REAL** Property Disposition:
A. Appraisal (if current value exceeds \$5,000)
B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
A. Department: Sheriff

2. Type of Disposition:
A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
A. **REAL** Property:
1) Property name/identifier/address/legal description: _____
SHOTGUN

B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
1) Property Name/Identifier: BROLIN
2) Location of Personal Property: TCSO Armory
3) Photos Attached: hard copy digital emailed to: _____
4) Torrance County ID Tag Number: _____
5) Year manufactured: _____
6) Make/Model: BROLIN YL-12-IJY
7) VIN/Serial Number: 9809848 NS
8) License Number: _____
9) Mileage: _____
10) **Current** Resale or Market Value: <\$500
11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. ADDITIONAL REQUIREMENTS for **REAL** Property Disposition:
A. Appraisal (if current value exceeds \$5,000)
B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: Marty Rivera Date: 09/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978

Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
SHOTGUN

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: ESCORT
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: ESCORT MPA
 - 7) VIN/Serial Number: 447473 NS
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. ADDITIONAL REQUIREMENTS for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: _____

Marty Rivera

Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
SHOTGUN

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: ESCORT
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: ESCORT MPA
 - 7) VIN/Serial Number: 447506 **NS**
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. ADDITIONAL REQUIREMENTS for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
SHOTGUN

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: ESCORT
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: ESCORT MPA
 - 7) VIN/Serial Number: 447507 NS
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

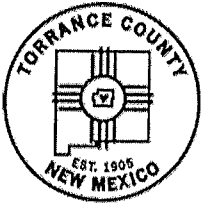
7. ADDITIONAL REQUIREMENTS for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: _____

Marty Rivera

Date: _____

08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
S&W

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: SMITH & WESSON
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: SMITH & WESSON MODEL 19
 - 7) VIN/Serial Number: 39K6207 NJ5
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. **ADDITIONAL REQUIREMENTS** for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: _____

Marty Rivera

Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978

Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed


4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
S&W

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: SMITH & WESSON
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: SMITH & WESSON MODEL 10
 - 7) VIN/Serial Number: 159072 NS
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. ADDITIONAL REQUIREMENTS for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature:  Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
RUGER

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: RUGER
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: RUGER REDHAWK
 - 7) VIN/Serial Number: 503-45826 NS
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. **ADDITIONAL REQUIREMENTS** for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
SIG SAUER

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: SIG
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: SIG SAUER P239
 - 7) VIN/Serial Number: SA4-51887 NS
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. **ADDITIONAL REQUIREMENTS** for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

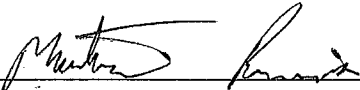
4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
GLOCK 17

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Glock 17 (FRAME ONLY)
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Glock 17
 - 7) VIN/Serial Number: GU417US N3
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. **ADDITIONAL REQUIREMENTS** for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature:  Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978

Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
Glock 22

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Glock 22
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Glock 22
 - 7) VIN/Serial Number: DBP433US DSY 433 (115) MR
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. ADDITIONAL REQUIREMENTS for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: _____

Marty Rivera

Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
GLOCK 22

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Glock 22
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Glock 22
 - 7) VIN/Serial Number: DBP379US N3
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. ADDITIONAL REQUIREMENTS for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

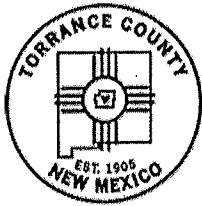
5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
GLOCK 22

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Glock 22
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Glock 22
 - 7) VIN/Serial Number: DBP377US N8
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. ADDITIONAL REQUIREMENTS for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
Glock 22

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Glock 22
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Glock 22
 - 7) VIN/Serial Number: DSBFFM022 NJ
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. **ADDITIONAL REQUIREMENTS** for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978

Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
GLOCK 21

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Glock 21
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Glock 21
 - 7) VIN/Serial Number: LPR167 NS
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. ADDITIONAL REQUIREMENTS for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: _____

Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

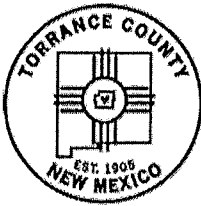
5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
GLOCK 22

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Glock 22
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Glock 22
 - 7) VIN/Serial Number: DBP347 NS
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. **ADDITIONAL REQUIREMENTS** for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

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(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
GLOCK 22

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Glock 22
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Glock 22
 - 7) VIN/Serial Number: DBP375 NS
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. ADDITIONAL REQUIREMENTS for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: *Marty Rivera* Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

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 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

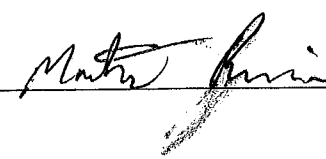
4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
Glock 22

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Glock 22
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Glock 22
 - 7) VIN/Serial Number: DBP308US N3
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. **ADDITIONAL REQUIREMENTS** for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature:  Date: 5/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

2. Type of Disposition:
 - A. **REAL** Property appraised at less than \$25,000
(If more than \$25,000, requires State Board of Finance approval.)
 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

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To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
Glock 22

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Glock 22
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Glock 22
 - 7) VIN/Serial Number: DBP373US N3
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. ADDITIONAL REQUIREMENTS for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

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 - A. Department: Sheriff

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 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

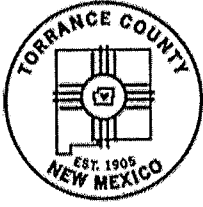
5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
Glock 22

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Glock 22
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Glock 22
 - 7) VIN/Serial Number: DSY436 NS
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. **ADDITIONAL REQUIREMENTS** for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
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Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978

Torrance County Resolution 2020-07

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 Sale Exchange Donate
B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

4. Recommended Use of Funds Generated by This Transaction: _____
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5. Details of Disposal:
A. **REAL** Property:
1) Property name/identifier/address/legal description: _____
Glock 22
B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
1) Property Name/Identifier: Glock 22
2) Location of Personal Property: TCSO Armory
3) Photos Attached: hard copy digital emailed to: _____
4) Torrance County ID Tag Number: _____
5) Year manufactured: _____
6) Make/Model: Glock 22
7) VIN/Serial Number: DBP376 NS
8) License Number: _____
9) Mileage: _____
10) **Current** Resale or Market Value: <\$500
11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. ADDITIONAL REQUIREMENTS for **REAL** Property Disposition:
A. Appraisal (if current value exceeds \$5,000)
B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
Torrance County Resolution 2020-07

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 Sale Exchange Donate

B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed


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5. Details of Disposal:
A. **REAL** Property:
1) Property name/identifier/address/legal description: _____
Glock 22

B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
1) Property Name/Identifier: Glock 22
2) Location of Personal Property: TCSO Armory
3) Photos Attached: hard copy digital emailed to: _____
4) Torrance County ID Tag Number: _____
5) Year manufactured: _____
6) Make/Model: Glock 22
7) VIN/Serial Number: BCKX242 NB
8) License Number: _____
9) Mileage: _____
10) **Current** Resale or Market Value: <\$500
11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. **ADDITIONAL REQUIREMENTS** for **REAL** Property Disposition:
A. Appraisal (if current value exceeds \$5,000)
B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature:  Date: 06/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978

Torrance County Resolution 2020-07

1. Department Head Requesting Disposition: Marty Rivera
 - A. Department: Sheriff

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 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

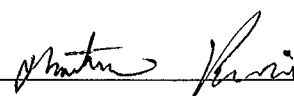
4. Recommended Use of Funds Generated by This Transaction: _____
To purchase needed firearms and field equipment for deputies

5. Details of Disposal:
 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
Glock 22

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Glock 22
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Glock 22
 - 7) VIN/Serial Number: DSY435 MS
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. **ADDITIONAL REQUIREMENTS** for **REAL** Property Disposition:
 - A. Appraisal (if current value exceeds \$5,000)
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Department Head's Signature:  Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
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 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
Glock 22

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Glock 22
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Glock 22
 - 7) VIN/Serial Number: FTM234 N3
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

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 - A. Appraisal (if current value exceeds \$5,000)
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Department Head's Signature: _____

Marty Rivera

Date: _____

08/13/2020



Torrance County

Request for Approval of Property Disposition

Section 13-6, NMSA 1978
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Glock 22

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Glock 22
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Glock 22
 - 7) VIN/Serial Number: BFFM021 NS
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

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Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

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 - A. **REAL** Property:
 - 1) Property name/identifier/address/legal description: _____
Glock 22

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Glock 22
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Glock 22
 - 7) VIN/Serial Number: DBP371US NB
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

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Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

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Glock 22

B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
1) Property Name/Identifier: Glock 22
2) Location of Personal Property: TCSO Armory
3) Photos Attached: hard copy digital emailed to: _____
4) Torrance County ID Tag Number: _____
5) Year manufactured: _____
6) Make/Model: Glock 22
7) VIN/Serial Number: DPP370 N5
8) License Number: _____
9) Mileage: _____
10) **Current** Resale or Market Value: <\$500
11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. **ADDITIONAL REQUIREMENTS** for **REAL** Property Disposition:
A. Appraisal (if current value exceeds \$5,000)
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Department Head's Signature: Marty Rivera Date: 08/13/2020



Torrance County

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 Sale Exchange Donate

 - B. Tangible **PERSONAL** Property
 Sale Exchange Donate Other: _____

3. Reason(s) for Disposal: No longer needed

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5. Details of Disposal:
 - A. **REAL** Property:
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Glock 22

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Glock 22
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Glock 22
 - 7) VIN/Serial Number: DBP374 NS
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

6. First Responder Emergency Equipment to Be Removed: (If not removed, provide justification.)

7. ADDITIONAL REQUIREMENTS for **REAL** Property Disposition:
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Department Head's Signature: _____

Marty Rivera

Date: 08/13/2020



Torrance County

Request for Approval of Property Disposition

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Torrance County Resolution 2020-07

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3. Reason(s) for Disposal: No longer needed

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 - A. **REAL** Property:
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Glock 22

 - B. Tangible **PERSONAL** Property: (If multiple, please attach list with complete details for each.)
 - 1) Property Name/Identifier: Glock 22
 - 2) Location of Personal Property: TCSO Armory
 - 3) Photos Attached: hard copy digital emailed to: _____
 - 4) Torrance County ID Tag Number: _____
 - 5) Year manufactured: _____
 - 6) Make/Model: Glock 22
 - 7) VIN/Serial Number: DSY434 NS
 - 8) License Number: _____
 - 9) Mileage: _____
 - 10) **Current** Resale or Market Value: <\$500
 - 11) Grant Purchase: Yes No (If yes, provide verification from granting agency, if allowable.)

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 - B. Copy of quitclaim deed (WARRANTY DEEDS are not allowed.)

Department Head's Signature:  Date: 08/13/2020



Agenda Item
No. 12-A



Torrance County Board of Commissioners

Meeting 10/28/2020

Item 12A

Department: Manager
Prepared By: Cheryl Allen

Title: Motion to approve submittal of application for the Firehouse Subs Foundation grant to purchase radios for the Torrance County Sheriff's Office.

Sponsor:

Torrance County Sheriff's Office (TCSO)/Grants Department

Action:

Motion to approve submittal of application for the Firehouse Subs Foundation grant to purchase radios for the Torrance County Sheriff's Office.

Summary:

The Mission of the Firehouse Subs Foundation is to impact the lifesaving capabilities, and the lives of local heroes and their communities. This is accomplished by providing lifesaving equipment and prevention education tools to first responders and public safety organizations. To support that mission, the organization provides grants to departments located within 60 miles of a Firehouse Subs restaurant—the TCSO meets the criteria. Law enforcement, EMS, public safety organizations, non-profits and schools are eligible, but only one grant request is accepted per organization within two-year time frame.

Significant Issues:

- The Fire Department did not express an interest in applying for this grant.
- The TCSO needs to replace worn and broken radios required to perform enforcement and safety functions.
- TCSO wishes to purchase four (4) L3Harris XL-200P Multiband Radios with grant funds.
- The radios are compatible with the current VHF network and the First Net LTE upgrade being completed using funds from the State Homeland Security Grant Program (SHSGP).

Financial:

- No match is required.
- The maximum grant award equals \$50,000.
- A typical award equals \$15,000-\$25,000.
- Torrance County is applying for \$23,248.10 to purchase four (4) L3Harris XL-200P Multiband Radios.

- Generally, the grantor will purchase the equipment using quotations provided as part of the grant application and disperse the radios to the grantee.

Staff Recommendation:

Approve submittal of application for the Firehouse Subs Foundation grant to purchase radios for the Torrance County Sheriff's Office.



Quotation

To: Stephanie Dunlap
 Torrance County Sheriff's Office
 903 N. 5th
 Estancia, NM 87016
sdunlap@tcnm.us
 505-544-4900

From: Advanced Communications & Electronics, Inc.
 2417 Baylor Drive SE
 Albuquerque, NM 87106
 505-244-3321
 505-244-3675 fax
 Lori Henz
lhenz@advtwoway.com

Date: September 30, 2020

We are pleased to submit our proposal on the following;

L3Harris XL-200P Multiband Portable Radio

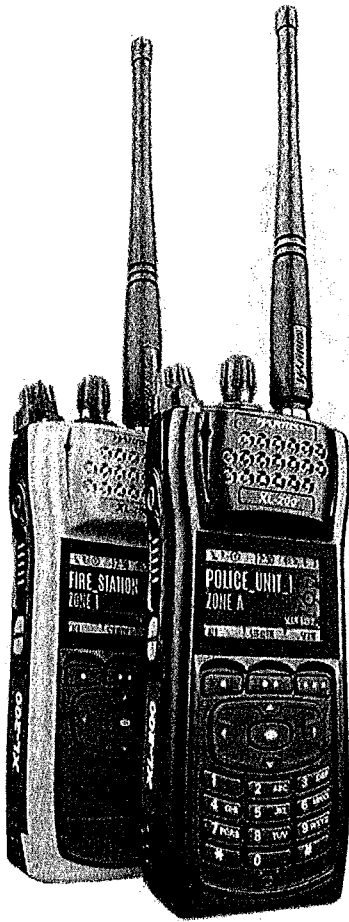
Item	Quantity	Part #	Description	List Price/Each	Discount	Discounted Price/Each	Extended	
L3Harris XL-200P Multiband Portable Radio								
1	4	XL-PFM1M	XL-200P Dual Band Portable Radio, Midnight Black	\$2,900.00	26%	\$2,146.00	\$8,584.00	
2	4	XL-PKGF1	FEATURE PACKAGE, ALL BANDS, V+U+7/800	\$1,500.00	26%	\$1,110.00	\$4,440.00	
3	4	XL-P25ED	FEATURE PACKAGE, P25 AND EDACS TRUNKING EDACS includes analog trunking, ProVoice™ digital trunking (allows for communications with CABQ, Bernalillo Co and State of NM)	\$2,000.00	26%	\$1,480.00	\$5,920.00	
4	4	XL-PL4U	FEATURE, SINGLE-KEY DES ENCRYPTION	\$0.01	26%	\$0.01	\$0.04	
5	4	XL-PL4D	FEATURE, DES-CFB (OPTIONAL, for use if you need additional encryption)	\$240.00	26%	\$177.60	\$710.40	
6	4	XL-PL4F	FEATURE, P25 PHASE 2, TDMA (allows for communications with metro area State of NM)	\$250.00	26%	\$185.00	\$740.00	
7	4	XL-PA3V	BATTERY, LI-ION, 3100 MAH	\$150.00	26%	\$111.00	\$444.00	
8	4	XL-CH4X	CHARGER, 1-BAY	\$150.00	26%	\$111.00	\$444.00	
9	4	XL-NC5Z	ANTENNA, FLEX, HELICAL, 136-870 MHZ	\$100.00	26%	\$74.00	\$296.00	
10	4	XL-HC3L	BELT CLIP, METAL	\$25.00	26%	\$18.50	\$74.00	
11	4	XL-AE4B	SPEAKER MICROPHONE, EMERG BUTTON	\$225.00	26%	\$166.50	\$666.00	
12	4	XL-CH4W	CHARGER, VC4000	\$175.00	26%	\$129.50	\$518.00	
13	4	XLPS9X	POWER ADAPTER KIT, VC4000 CHARGER	\$35.00	26%	\$25.90	\$103.60	
14	4	MAEV-NAE3Z	EARPHONE, LAPEL MICROPHONE, FM For use with Speaker Mics that have earphone jacks	\$65.00	26%	\$48.10	\$192.40	
<p>These items can be found on page 19 and are priced in accordance with State of NM Price Agreement 80-000-18-00027, expires March 2020 Radio Parts and Repair</p>								
<table border="1" style="margin: auto;"> <tr> <td style="text-align: center;">OPTIONAL</td> </tr> </table>								OPTIONAL
OPTIONAL								
15	1	XL-LLA	FEATURE, LINK LAYER AUTHENTICATION (Prevents radio from being able to be cloned)	\$100.00	26%	\$74.00		
							Subtotal Equipment Cost	\$23,132.44
							Labor, Installation & Optimization (see note 12 if this line item is over \$500.00)	
							Frequency Coordination/FCC License	
							Freight	\$115.66
							Gross Receipts Tax	7.8750%
							Total	\$23,248.10
<i>Notice - the terms and conditions of this proposal are shown below.</i>								

Notes
 1 This quote is good for 90 days.

- 2 Standard Terms - Net 15, Subject to credit approval. Leasing and financing options are available upon request.
- 3 Delivery - 4 weeks ARO (after receipt of order) is typical.
- 4 As used herein, "Proposal" means this document, also referred to as "Sales Agreement" once signed by "Seller" and "Customer", or by acceptance of a Customer provided purchase order. "Seller" means Advanced Communications and Electronics, Inc.; "Customer" means the customer named on the front of this "Proposal"; "Product" means the equipment and or parts Customer is purchasing from Seller, as more particularly described on the front of this "Proposal"; and "Manufacturer" means the manufacturer(s) of the Product.
- 5 Seller hereby disclaims any express or implied warranties regarding the Product, including, but not limited to, warranties of merchantability and/or fitness for a particular purpose. Customer acknowledges that the Product is sold "AS IS," and that the Manufacturer's warranty, if it exists, is the only warranty applicable to the Product.
- 6 Customer agrees that its sole remedy for any nonconforming Product is the return of the Product and a refund of the purchase price. In no event shall Seller be liable to Customer for any consequential or incidental damages resulting from any nonconforming Product. Returned products must be returned in unused condition and in the original packaging.
- 7 Customer may return conforming Product to Seller, at Seller's sole discretion, within thirty (30) days of purchase for a refund of the purchase price. Seller has discretion to withhold up to a twenty percent (20%) restocking fee from any such refund.
- 8 Customer shall pay to Seller all costs and expenses, including court costs and reasonable attorney's fees, incurred by Seller in exercising any of its rights or remedies under this "Sales Agreement" or enforcing any of the provisions hereof.
- 9 This "Sales Agreement" shall be governed by and interpreted in accordance with New Mexico law. Any lawsuit related to this "Sales Agreement" shall be brought in a court of competent jurisdiction in Bernalillo County, New Mexico.
- 10 If any provision of this "Sales Agreement" is determined to be invalid or unenforceable, the remainder of this "Sales Agreement" shall not be affected thereby.
- 11 Customer acknowledges that it has read and understands the terms and conditions of the "Sales Agreement" and agrees to be bound by them. This "Sales Agreement" sets forth the entire agreement and understanding between the parties relating to the subject matter hereof, and supersedes any and all prior understandings and agreements, oral or written, made between the parties regarding the subject matter hereof.
- 12 Refer to Installation Agreement form for additional installation details and terms and conditions relating to the equipment installation. This additional form is required on all installations over \$500.00.

Accepted By: _____

Customer Signature	Date
Seller Signature	Date



XL-200P PORTABLE FULL-SPECTRUM MULTIBAND

EXCEPTIONAL COMMUNICATIONS IN SEVERE CONDITIONS

The XL-200P is Harris' second generation full-spectrum radio. Every radio is capable of operating on VHF, UHF, and 700/800 MHz frequencies, as well as providing voice and data over LTE broadband. Users may purchase the portable as single band, dual band, or full spectrum, and upgrade to add bands or LTE in the future.

FEATURES

Instant recall of received audio replays received transmissions to avoid missed calls.

Wi-Fi® connectivity allows voice delivery outside the radio coverage area using the Harris BeOn® application. Also, the optional cell modem provides voice and data wherever cellular/LTE is available.

Built-in GPS, Bluetooth®, Active Noise Cancellation, and 4-position A-B-C-D switch standard.

Unique user interface with two displays and innovative features such as Visual Zone identification (color coding of talkgroups) to make radio operation simple and intuitive.

DESIGNED FROM THE GROUND UP TO CONVERGE VOICE AND DATA

Designed with input from mission-critical users, the XL-200P is an entirely new radio platform – processor, memory, and software – that merges robust LMR voice with unique-in-the-industry voice and data over cellular/LTE/Wi-Fi to provide leading-edge connectivity.

AUDIO EXCELLENCE

The new design pairs a powerful 1.5W audio amplifier with woofer and tweeter speakers (with resonant cavities and tuned ports) to conquer noise and deliver industry-leading clear and intelligible audio.

COMPACT AND ERGONOMIC ALL BAND + LTE RADIO

The shape of the XL-200P was based on extensive human factors research to create a radio that nestles naturally in users' hands. Controls are shaped and arranged for ease of use and optimum performance, including accessory connections.

TOUGH MECHANICAL PACKAGE

With a rugged cast aluminum frame and tough seals, the XL-200P is constructed to operate in severe environments. This radio meets MIL-STD-810G for durability, including Method 511.5 for explosive atmospheres and Method 504.1 for contamination by fluids, so the radio can be scrubbed with cleansers and biological sanitizers.

GENERAL SPECIFICATIONS

Radio Models

Full Keypad: TFT LCD w/DTMF keypad, Nav cluster, Soft Keys

Partial Keypad: TFT LCD w/partial keypad, Nav cluster, Soft Keys

Dimensions (Without Knobs and Antenna)

	Inches (w/Battery)	Millimeters (w/Battery)
Height:	5.8	148
Width:	2.3	60
Depth:	1.4	36

Weight

	Ounces (w/o Bat & Ant)	Ounces (w/Bat & Ant)	Grams (w/o Bat & Ant)	Grams (w/Bat & Ant)
Radio:	10.4	16.2	296	464

Housing Colors

Midnight Black High-Visibility Yellow

Interfaces

Front Display: 320 x 178 pixels, 1.8 in. transfective LCD, 16-bit color with backlight

Top Display: 128 x 32 pixels, 1.1 in. multi-color backlight, sunlight readable

Keypad: Backlight, 3 soft keys, 5-way navigation key, 4 x 3 keypad

Buttons: Large PTT button, on/off knob, volume knob, red emergency button, 16-position top-mounted rotary knob, 2-position concentric switch, 4-position toggle switch, 3 programmable side buttons

Tx/Rx Indicator: Multi-colored LEDs

Transceiver

Supported Bands: VHF & UHF & 700/800 MHz & LTE

Channel Capacity: 12,500 (1,250 per mission plan)

Environmental Specifications

Relative Humidity: 5% @ 140°F (+60°C), 95% @ 122°F (+50°C)

Vibration: USDA LMR Standard, Section 2.15 & MIL-STD-810G, Test Method 514.6

Drop Shock: 1.0 meter drop to concrete (exceeds TIA-603-D)

Immersion*: 2 meters for 4 hours in accordance with MIL-STD-810G/IP68

*Optional feature

	°F	°C
Operating Temperature*:	-22 to +140	-30 to +60

*Extreme low temperatures adversely affect battery life

	°F	°C
Storage Temperature**:	-40 to +176	-40 to +80

**Store batteries at +25°C ± 5°C

	Feet	Meters
Altitude Operational:	15,000	4,572
In Transit:	50,000	15,240

Electrical

Input Voltage: 7.5 VDC (nominal)

GPS/GNSS Specifications

Channels: 52

Tracking Sensitivity: -166 dBm (GPS)

-163 dBm (GLONASS)

Acquisition Sensitivity: -146 dBm (GPS)

Cold Start w/-130 dBm input: <35 seconds

Hot Start w/-130 dBm input: <1 second

Safety

Hazardous Location Options:

Approved for use in the U.S. and Canada in Class I, Division 2, Groups A, B, C, and D hazardous locations

RoHS compliant

LMR TRANSMITTER

Typical Performance Specifications

Frequency Range (MHz) Option 1 (U.S.):
Option 2 (International):

Rated RF Power (W):

Rated RF Power: Talkaround (W):

Frequency Stability (-30 to +60°C) (ppm):

Modulation Limiting (kHz):

Audio Response (dB):

Spurious and Harmonics (dBc):

FM Hum and Noise@25 kHz (dB):

@12.5 kHz (dB):

Audio Distortion (%):

Project 25 Modulation Fidelity (%):

Project 25 Adjacent Channel Power (dBc):

Full-Spectrum Multiband*

136-174, 378-522, 768-776, 798-806, 806-816, 851-861

136-174, 378-522, 763-776, 793-806, 806-825, 851-870**

VHF: 1-6, UHF: 1-5, 700/800: 0.5-3

VHF: 1-6, UHF: 1-5, 700/800: 0.5-3

±1.0

2.5, 4, 5 (FM)

+1/-3

-80, FCC Part 90

VHF: 70, UHF: 60, 700/800: 55

VHF: 47, UHF: 47, 700/800: 45

<1.25

1.0

>71

*VHF and UHF product is compliant with applicable FCC narrowbanding mandate below 512 MHz.

**Future option

REGULATORY DATA

Frequency Range (MHz)	RF Output (W)	Frequency Stability (ppm)	FCC Type Acceptance Number	Applicable FCC Rules	Industry Canada Certification Number	Applicable Industry Canada Rules	NTIA Certification Number
136-174	6.0	±1.0	OWDTR-0133-E	22, 74, 80, 90	3636B-0133	RSS-119	TBD
378-522	5.0	±1.0	OWDTR-0133-E	22, 74, 80, 90	3636B-0133	RSS-119	TBD
768-776	3.0	±1.0	OWDTR-0133-E	90	3636B-0133	RSS-119	TBD
798-806	3.0	±1.0	OWDTR-0133-E	90	3636B-0133	RSS-119	TBD
806-816	3.0	±1.0	OWDTR-0133-E	90	3636B-0133	RSS-119	TBD
851-861	3.0	±1.0	OWDTR-0133-E	90	3636B-0133	RSS-119	TBD
2402-2480	0.2	TBD	OWDTR-0133-E	15	3636B-0133	RSS-119	TBD
5180-5825	0.1	TBD	OWDTR-0133-E	15	3636B-0133	RSS-119	TBD

Technical specifications are subject to change without notice. Product sales are subject to applicable U.S. export control laws.

LMR RECEIVER

Typical Performance Specifications		Full-Spectrum Multiband*
Frequency Range (MHz)	Option 1 (U.S.): Option 2 (International):	136-174, 378-522, 768-776, 851-861 136-174, 378-522, 763-776, 851-870**
Channel Spacing (kHz):		25 (wideband*), 12.5 (narrowband), 6.25 equiv (TDMA P25 Phase 2)
Frequency Stability (-30 to +60°C) (ppm):		±1.0
Sensitivity (12 dB SINAD) (dBm):		VHF: -122, UHF: -121, 700: -121, 800: 120
Project 25 Reference Sensitivity @ 5% BER (dBm):		VHF: -122, UHF: -121, 700/800: -120.5
Analog Selectivity @ 25 kHz (dB):		VHF: 77, UHF: 77, 700/800: 74
@ 12.5 kHz (dB):		VHF: 71, UHF: 70, 700/800: 64
P25 Adjacent Channel Rejection @ 12.5 kHz (dB):		VHF: 66.2, UHF: 62.2, 700/800: 62.0
Intermodulation (dB):		VHF: 80, UHF: 81, 700/800: 78
Spurious and Image Rejection (dB):		VHF: 90, UHF: 87, 700: 84, 800: 80
FM Hum and Noise @ 25 kHz (dB):		VHF: -60, UHF: -60, 700/800: -55
@ 12.5 kHz (dB):		VHF: -55, UHF: -53, 700/800: -50
Rated/Max. Audio Output (mW):		1500/4000
Audio Distortion:		1.1% @ rated power

*VHF and UHF product is compliant with applicable FCC narrowbanding mandate below 512 MHz.

**Future option

ENVIRONMENTAL STANDARDS

Standard	Parameter	Methods	Procedures/Categories
MIL-STD-810G*	Low Pressure	500.5	1,2
	High Temperature	501.5	1,2
	Low Temperature	502.5	1,2
	Temperature Shock	503.5	1
	Solar Radiation	505.5	1
	Contamination by Fluids	504.1	2
	Blowing Rain	506.5	1
	Humidity	507.5	2
	Salt Fog	509.5	1
	Blowing Dust & Sand	510.5	1,2
	Explosive Atmosphere	511.5	1
	Immersion**	512.5	1
	Vibration (Minimum Integrity)	514.6	1, Category 24
	Vibration (Basic Transportation)	514.6	1, Category 4
	Shock (Functional/Basic)	516.6	1
	Shock (Transit Drop)	516.6	4
	Shock (Bench Handling)	516.6	6
IEC 60529	Dust-tight, Continuous Immersion**	IP68	

*Also meets equivalent superseded MIL-STD-810D, -E, and -F.

**Optional feature.

CELLULAR BROADBAND

LTE Protocol:	3GPP Release 9, Power Class 3 UE with RX diversity
Public Safety Broadband:	Band 14, 788-798 MHz TX, 758-768 MHz RX, 5 or 10 MHz BW*
Commercial Broadband:	Band 13, 777-787 MHz TX, 746-756 MHz RX, 5 or 10 MHz BW*
Commercial Broadband:	Band 4, 1710-1755 MHz TX, 2110-2155 MHz RX, 5, 10, 15, or 20 MHz BW*
Wi-Fi:	802.11b/g/n 2.4 GHz & 5 GHz
Bluetooth:	Bluetooth 4.0

*Future option

DIGITAL OPERATION

Protocol	ProVoice™*	P25
Vocoding Method:	AMBE + 2™ Enhanced Full Rate	AMBE + 2 Enhanced Full Rate & Enhanced Half Rate
Signaling Rate (kbps):	9.6	9.6
Modulation:	GFSK	Phase 1 TX: C4FM, RX: C4FM & WCQPSK Phase 2 TX: HCPM, RX: WCQPSK

*Future option

ENCRYPTION

Encryption Algorithms:	AES, DES-OFB
Encryption Keys per Radio:	Capable of storing 128 keys (64 AES, 64 DES)
Keying:	Harris Key Loader, Over-the-Air Rekeying (OTAR), Motorola KVL 3000+/4000
Standards:	FIPS 140-2, FIPS 197

BATTERIES

Type	Dimensions (L x W x D)	Weight	Capacity (mAh)
Li-Ion	3.0 x 2.3 x 0.9 in.	4.8 oz (136g)	3100

Technical specifications are subject to change without notice. Product sales are subject to applicable U.S. export control laws.

ACCESSORIES

The XL-200P is available with a selection of dependable Harris accessories that operate in a range of environments. Several are shown below.

Headsets

The XL-200P can be used with a wide variety of headsets and covert audio accessories to provide a complete user-gear solution for the industrial, public safety, utility, and transportation markets. Heavy-duty and lightweight headsets are available with in-ear or over-the-ear hearing protection, flexible boom microphones with noise-reduction technology, and standard or remote PTTs. In addition, the XL-200P can be used with Bone Conducting Skull Headsets and Throat Microphone/Headset Kits. Covert audio kits are available in black or beige, and in 2-wire or 3-wire configurations with earpiece, microphone, and PTT.



Tactical Headset



3-Wire Mini-Lapel Microphone

Carrying Cases

Harris offers a versatile line of carrying cases for the XL-200P full-spectrum multiband radio. Options include a standard belt clip and premium belt loop, both of which afford the radio user a low-profile, integrated carrying option. In addition, a premium leather holster is available for attaching to a belt or wearing with the premium leather shoulder strap.



Belt Clip



Leather Carrying Case

Chargers

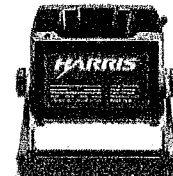
Harris offers a variety of chargers for the XL-200P: Single-Bay, Multi-Bay, and a Vehicular Charger for in-car charging. The chargers are designed to quickly and safely charge battery packs in approximately 1 to 4 hours.



Single-Bay Charger



Multi-Bay Charger



Vehicular Charger

Additional Accessories Available

Bluetooth speaker microphones, Bluetooth covert earpieces, standard speaker microphones, Lithium Ion battery, PC programming software and cables, other subminiature surveillance accessories, and antennas.

About Harris Corporation

Harris Corporation is a leading technology innovator that creates mission-critical solutions that connect, inform and protect the world. The company's advanced technology provides information and insight to customers operating in demanding environments from ocean to orbit and everywhere in between. Harris has approximately \$8 billion in annual revenue and supports customers in 125 countries through four customer-focused business segments: Communication Systems, Space and Intelligence Systems, Electronic Systems, and Critical Networks.

FLORIDA | NEW YORK | VIRGINIA | BRAZIL | UNITED KINGDOM | UAE | SINGAPORE

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HARRIS® TECHNOLOGY TO CONNECT,
INFORM AND PROTECT™



Agenda Item
No. 12-B



Agenda Item
No. 12-C



Torrance County Board of Commissioners

Meeting 10/28/2020

Item 12C

Department: Purchasing
Prepared By: Noah J. Sedillo

Title:

Motion to approve Contract for Fully Insured Medical and Prescription Drug Coverage- Presbyterian Health Plan Inc.

Action:

Motion to approve.

Summary:

The contract with our current healthcare provider, Presbyterian Health Plan, Inc., is expiring on 12/31/2020. A Request for Proposal (RFP) was published on August 14, 2020 to solicit for proposals for a new provider for medical and prescription drug coverage. The County received two (2) responsive proposals from the respective companies: Presbyterian Health Plan, Inc and True Health New Mexico.

The RFP Evaluation Committee met concurrently with the County's consulting partners from Gallagher to evaluate the proposals submitted to the published scoring criteria in RFP-TC-FY20-05 Fully Insured Medical and Prescription Drug Coverage- Presbyterian Health Plan Inc.

Through the evaluation process, the Committee found that Presbyterian Health Plan scored 881 of 1000 points while True Health New Mexico scored 763 of 1000 points.

The following determination led to the respective scores from the Committee:

- Presbyterian offers an Employee Assistance Program (EAP), True Health does not.
- Presbyterian offers a \$10,000 wellness program, True Health does not.
- Presbyterian offers Fitness Network Membership (GYM), True Health does not.
- Both health care providers offer a two (2) year rate guarantee.
- Presbyterian offered more accessibility to customer service – after hours.
- Presbyterian offers more administration to the Group account.
- Presbyterian has vast experience in serving government customers, True Health does not.
- Presbyterian would maintain and in some areas increase its level of service at a discounted rate from the current rate.

Significant Issues:

During normal circumstances, a high potentiality for “network disruption” for the group was on the horizon with a transfer from Presbyterian to True Health. Said another way, if the County were to switch over to True Health all presbyterian providers would be considered out of network and would be billed as such; therefore, driving a higher cost of current to Group member’s cost of care. The Committee determined this would lead to a high potentiality for the majority of group member transferring over from HMO to a PPO plan, which costs more. However, this would allow for Presbyterian health care providers to be back in the network.

Furthermore, any cases of transition of care should be mitigated all together for Group members who are currently receiving extensive and & intensive care cannot afford the flux of quality of care.

With the risk of a high level of “network disruption” and COVID-19 restrictions, the Committee recognized the value to maintain stability in the current network Group structure.

Financial:

Savings of 7.19% across the board for the Group from calendar year 2019. Further, a two (2) year rate guarantee is captured.

Staff Recommendation:

Recommend Approval

Presbyterian Health Plan, Inc. and Presbyterian Insurance Company, Inc.**GROUP LETTER OF AGREEMENT****LARGE GROUP 51+ ELIGIBLE FULL TIME EMPLOYEES – FULLY INSURED BUSINESS**

(HMO products administered by Presbyterian Health Plan, Inc.;

PPO products administered by Presbyterian Insurance Company, Inc.)

This Agreement (“Agreement”) is by and between Presbyterian Health Plan, Inc. (“PHP”), a New Mexico corporation, and/or Presbyterian Insurance Company, Inc. (“PIC”), a New Mexico corporation, and (the “Group”). PHP and PIC are referred to herein as “Presbyterian”.

WHEREAS, Presbyterian is a New Mexico corporation authorized to do business as a Health Plan and/or Insurance Company in Presbyterian's licensed service area in the state of New Mexico; and

WHEREAS, the Group is a viable business entity licensed to do business in the State of New Mexico and operating within the scope of its license and charter; and

WHEREAS, the Group has a minimum of 51, eligible, active employees who reside or work in the service area; and

WHEREAS, the Group has requested and received approval for coverage for enrollment of Out-of-Area employees when applicable; and

WHEREAS, the Group has offered Presbyterian as the only health plan option to its employees, unless the Group has requested and received approval from Presbyterian to offer more than one plan; and

WHEREAS, the issuance of this Agreement shall be deemed to constitute proper notice of the renewable provisions, as set forth and subject to the requirements in this Agreement. If a change in benefit plan is desired, a request must be submitted to Presbyterian no later than 10 days before the Effective Date of this Agreement.

NOW, THEREFORE, the parties agree as follows:

1. **Services:** Presbyterian agrees to provide, through enrollment in Presbyterian, the services described in the current Presbyterian Group Subscriber Agreement, and any riders or amendments thereto (“Group Subscriber Agreement”), a copy of which has been, or will be upon request, provided to the Group and the terms of which are hereby incorporated by reference, Presbyterian will enroll those Group employees and their Dependents who are eligible as outlined in the Group's company policy and approved by Presbyterian under the terms of Paragraph 5 of this Agreement, to enroll in Presbyterian as of the effective date of such enrollment. Dependents include, spouse, children, and if applicable, qualified domestic partners of eligible employees (“Dependents”). Presbyterian's obligation to provide services hereunder is subject to all terms, conditions, exclusions and limitations set forth in this Agreement and in the Presbyterian Group Subscriber Agreement and any riders or amendments thereto. If there is a conflict between this Agreement and the Presbyterian Group Subscriber Agreement and any riders or amendments thereto, this Agreement takes precedence. PHP/PIC shall provide to the Policyholder certificates setting forth a summary of the essential features of the insurance coverage. Policyholder is responsible for delivering the summary to the members of the insured group.

2. Payment:

a) In consideration of the enrollment in Presbyterian of eligible Group employees and Dependents, the Group agrees to pay to Presbyterian the monthly prepayment for each Group employee enrolled in Presbyterian, based on the coverage selected by such employee as outlined in the attached Rate Exhibit.

The above referenced Rates are guaranteed no less than the period as outlined in the attached rate sheet commencing with the Effective Date of the Rate Exhibit.

b) The Group understands that Presbyterian is a prepaid health plan. Payment of the total amount of monthly prepayments due hereunder shall be made by the Group in advance of each month that Group employees are enrolled with Presbyterian. Presbyterian shall invoice the Group monthly for the subsequent month's coverage. Payment, as reflected in the invoice from Presbyterian, must be received by Presbyterian on or before the 1st day of the month of coverage as follows:

1. The Group shall pay to Presbyterian each month the amount shown due on Presbyterian's monthly invoice. Premiums must be made payable to Presbyterian Health Plan, Inc. and/or Presbyterian Insurance Company, Inc. and remitted to:

Presbyterian Health Plan, Inc.
P.O. Box 911594
Denver, Colorado 80291-1594

Presbyterian Insurance Company, Inc.
P.O. Box 911600
Denver, CO 80291-1600

The Group may be required to pay a late fee of 1 and 1/2 percent of the outstanding balance for any month in which full payment is not received by Presbyterian prior to the 1st day of the month of coverage. Retroactive adjustments required by the termination or addition of enrollees shall be reflected in the subsequent monthly invoices.

c) Acceptance of late, partial or non-electronic payments by Presbyterian shall not constitute a waiver of any present or future rights Presbyterian would otherwise have under this Agreement.

d) If the transaction is returned by the Group's financial institution for insufficient funds, account closed, authorization revoked or any other reason caused by an act of the Group, Presbyterian will notify Group as soon as notification is received by Presbyterian. Payment of the amount billed plus a charge of \$30.00 must be received by Presbyterian within fifteen days after notification of non-payment is provided.

3. Amendments and Changes in Rates and Benefits:

a) The parties at any time may agree in writing to amend or modify any provision of this Agreement or the nature and extent of the benefits provided hereunder provided all underwriting guidelines are adhered to. Presbyterian must give the Group a minimum of a sixty (60) days' notice of a rate increase. Notice must be in writing and postmarked, or delivered electronically or by hand no less than sixty (60) days prior to the effective date of the increase. A decrease in Rates may be made by Presbyterian at any time without notice.

b) Presbyterian shall not decrease in any manner the material benefits provided hereunder without notice to the Group and enrolled employees. The notice must be in writing and delivered by mail, hand delivered or electronically sent no less than sixty (60) days prior to the effective date of the benefit change.

c) The provision of notice to an enrolled Group employee as required in this Paragraph 3 shall be deemed to constitute proper notice hereunder to each of the employee's enrolled Dependents.

4. Enrollment:

a) Following prior inspection of appropriate Group marketing materials, the Group agrees to allow Presbyterian marketing representative's fair and reasonable access to Group members for enrollment purposes. The Group will permit Presbyterian periodic access to eligible Group members for continued enrollment purposes.

b) Any employee of the Group and any Dependent of an employee, who is eligible to enroll in Presbyterian as of the Effective Date of this Agreement, must apply for enrollment in Presbyterian within thirty-one (31) days from such Effective Date. Any such employee or Dependent who fails to enroll during this initial enrollment period shall not thereafter be allowed to enroll in Presbyterian under this Agreement except during subsequent annual Group enrollment periods identified by Presbyterian and the Group or as specified in Paragraph 4(g) of this Agreement. The employee must have satisfied the Group's established waiting period. Request for enrollment of the employee must be accompanied by an *Employee Action Form*.

c) Any employee and his/her Dependent(s) joining the Group initially becoming eligible for benefits between annual Group enrollment periods, shall be offered the opportunity to enroll in Presbyterian. Application for enrollment under this Subparagraph must be made within thirty-one (31) days after the date on which the employee meets or will meet Presbyterian and Group eligibility requirements. Employees or Dependents who fail to enroll prior to the expiration of this thirty-one (31) day period shall not thereafter be allowed to enroll in Presbyterian except during subsequent annual Group enrollment periods identified by Presbyterian and the Group or as specified in Subparagraph 4(g). Presbyterian coverage for persons enrolling under this Subparagraph shall become effective as outlined in the cover page of this Agreement.

d) Application for the enrollment of a new Dependent of an employee already enrolled in Presbyterian must be made within thirty-one (31) days of the date such Dependent first becomes eligible to enroll in Presbyterian under terms of this Agreement and the Presbyterian Group Subscriber Agreement. Any Dependent who is not enrolled during such thirty-one (31) day period shall not thereafter be allowed to enroll in Presbyterian except during subsequent annual Group enrollment periods identified by Presbyterian and the Group or as specified in Subparagraph 4(g).

e) An employee who failed to enroll in Presbyterian during a previous enrollment period but who would otherwise be eligible for coverage may enroll in Presbyterian within thirty-one (31) days of acquiring a new Dependent through marriage, birth, adoption or placement for adoption or Court Order, if the new Dependent is also enrolled within this time period. If the new Dependent is a child, the spouse or, if applicable, qualified domestic partner of the employee may also enroll during this time period. No other Dependents may enroll at that time unless they too have had a qualifying event within the last 31 days.

f) An eligible person may enroll as an employee or Dependent after the initial eligibility period if the person loses coverage under all of the following circumstances:

- 1) The person was covered under a group health plan or had individual health insurance coverage at the time the person was initially eligible to enroll; and
- 2) The employee stated in writing that employee was not enrolling because of such other coverage; and
- 3) the employee and/or Dependent is enrolled and applicable prepayment made within thirty-one (31) days of the date coverage under COBRA was exhausted, or the date the coverage (or the employer's contribution toward coverage) was terminated; and
- 4) The person's coverage under the other plan or insurance:
 - i. was under a COBRA continuation provision and the coverage under that provision was exhausted ;
 - ii. was not under a COBRA continuation period and either the coverage was terminated as a result of loss of eligibility or employer contributions toward the coverage were terminated.

g) The Group shall notify Presbyterian of any enrolled employee or Dependent who, for any reason, ceases to be eligible for enrollment in Presbyterian under the terms of this Agreement and the Presbyterian Group Subscriber Agreement, and shall collect from the enrollee, the enrollee's Presbyterian ID card. The notification shall be made by the Group to Presbyterian in writing within thirty (30) days of the date such employee or Dependent loses eligibility. In the event the Group fails to notify Presbyterian within this thirty (30) day period, and the employee or Dependent obtains benefits or services through Presbyterian after the requested date of termination of coverage, Presbyterian shall be entitled to recover from the Group premium payment at the prevailing Rates stated in this Agreement for all subsequent months through the end of the month in which the employee or Dependent last obtained benefits or services through Presbyterian.

5. Eligibility and Effective Date:

a) The Presbyterian Group Subscriber Agreement sets forth Presbyterian's eligibility requirements and effective dates of Presbyterian enrollment for Group employees, and their Dependents. Presbyterian shall not expel or refuse to enroll or re-enroll any person because of such person's health status, requirements for health care services, age, race, gender, or sexual orientation.

b) The Group's waiting period is outlined in the applicable Rate Exhibit.

c) In order to address situations where employees reside and work outside of the service area, Presbyterian may offer side-by-side HMO or PPO products to enroll employees anywhere in the United States once approved by Presbyterian.

6. Effective Date: This Agreement shall become effective as outlined in the cover of this Agreement ("Effective Date") and shall continue in effect for a term as outlined in the Rate Exhibit.

This Agreement shall be guaranteed renewable, subject to the provisions of Paragraph 7 below. However, this Agreement may be modified based on the size of the Group upon renewal. Presbyterian shall notify the Group at least sixty (60) days prior to the renewal date of this Agreement of the Rates and terms and conditions of the renewal.

7. Termination:

- a)** The Group may terminate this Agreement at any time by giving Presbyterian thirty (30) days advance notice in writing. Such termination shall become effective only as of the last day of any month. If the Group does not specify such a day as the proposed date of termination, such termination shall nonetheless become effective only as of the later of (1) the last day of the month specified, or (2) the last day of the earliest month in which termination could be effected in compliance with the thirty (30) day minimum notice requirement of this Subparagraph. In the event the Group fails to give Presbyterian at least thirty (30) days advance written notice of termination, the Group shall pay to Presbyterian, in addition to other damages to which Presbyterian may be entitled, all prepayment amounts that would be payable under this Agreement for the period extending until the last day of the earliest month in which termination would have been effective had the Group complied with the minimum advance notice requirements of this Subparagraph.
- b)** In the event that the Group has fewer than fifty-one (51) employees eligible for Presbyterian coverage, or participation requirements specified in Subparagraph 4(b) are not met, or the Group may not be in compliance with the provisions of the plan or this Agreement, Presbyterian may terminate this Agreement by giving the Group thirty (30) days advance notice in writing. Any such termination shall become effective only as of the last day of any month, and the effective date of such termination shall be specified by Presbyterian in the written notice required by this Subparagraph. No such notice shall be required for non-payment. See Subparagraph (e) of this Paragraph.
- c)** In the event that the Group ceases to be a viable business entity operating within the scope of its license and charter for reasons including, but not limited to, closing the business, bankruptcy, or insolvency, Presbyterian may terminate this Agreement by giving the Group thirty (30) days advance notice in writing.
- d)** In the event Presbyterian terminates this Agreement as provided in Subparagraphs (b) or (c) or (f) of this Paragraph 7, Presbyterian shall provide, within ten (10) business days of receipt of notice to each enrollee by, by mail. The notice will include the notice requirements as outlined in 13.10.5.9 NMAC. Termination of this Agreement by Presbyterian shall not become effective sooner than thirty (30) days after the date notice is sent to the employer
- e)** In the event the Group fails to make the prepayment required under this Agreement (inclusive of any applicable late fees or charges) within fifteen days of the notification that the payment is due, Presbyterian will by written notice terminate this Agreement on the 30th day of notification of non-payment and termination will be effective as of the last date of payment. Non-payment shall be considered a voluntary termination by the Group. Presbyterian will be liable for valid claims for covered losses incurred prior to the effective date of termination. Presbyterian shall be entitled to the premium due for coverage provided during a grace period.
- f)** In the event an individual enrollee has knowingly given false material information in connection with the enrollment of the Group, Presbyterian may terminate the Group retroactively effective as of the original Effective Date. Each Group employee shall be responsible for payment for all services rendered hereunder as of the effective date of such termination and shall reimburse Presbyterian for all such payments at reasonable charges made by Presbyterian on behalf of the employee or any of employee's Dependent.
- g)** Presbyterian may terminate individual enrollees of Presbyterian as provided in the Presbyterian Group Subscriber Agreement.

8. Continuation:

a) Enrollees shall have the option to continue coverage with Presbyterian.

- 1) Enrollees may elect continuation of coverage under the Consolidated Omnibus Reconciliation Act (COBRA) of 1985, as amended;
- 2) Continuation of coverage shall be provided regardless of the enrollee's health status. **In the event this Agreement is terminated, coverage for enrollees who have opted for Continuation of Coverage under this agreement shall also terminate.**

b) The Group shall be solely responsible for identifying persons entitled to continuation benefits, for providing all notices required to be provided in connection with the availability of such benefits, for billing and collecting any payments or premiums required by the Group in connection with such benefits, and for otherwise administering all facets of its continuation program. The parties agree that Presbyterian is not a Plan Administrator as that term is used in federal laws governing the provision of continuation benefits. Persons availing themselves of Group continuation benefits through enrollment in Presbyterian shall be considered and treated by Presbyterian as employees of the Group. Presbyterian shall assume no obligation with respect to such persons that is different from or in addition to its obligation to existing Group employees.

c) At the sole discretion of Presbyterian, Presbyterian may allow the Group to reinstate terminated enrollees within four (4) months of termination for those enrollees who have timely elected to receive continuation benefits. The Group shall remit all past due prepayment when billed by Presbyterian. Proof of timely election for continuation benefits will be required on reinstatements requested after the expiration of this four-month period. Presbyterian, upon request, will segregate all enrollees receiving continuation benefits into one billing category.

9. Conversion: If an enrollee ceases to be eligible for coverage through the Group and is no longer eligible for continuation benefits, the enrollee may apply for conversion coverage through a separate non group membership agreement as provided in the Presbyterian Group Subscriber Agreement. The Group shall not incur any expense for or on behalf of an enrollee who has exercised enrollee's conversion rights. In the event that the Group's coverage is terminated, non-group membership will not be available.

10. Information Necessary for Administration of Agreement: The Group shall provide Presbyterian with such information as Presbyterian may reasonably require for the administration of this Agreement. Presbyterian shall be entitled to rely upon information provided by the Group regarding the enrollment or termination of enrollment, eligibility, or loss of eligibility, of any Group employee, or Dependent. Presbyterian at its sole discretion may affect retroactive corrections of purely clerical errors made by the Group, but nothing herein shall require it to do so or constitute a waiver of PHPI's/PICI's right to refuse to do so.

11. Complete Agreement and Modification: The complete terms and conditions of the agreement between Presbyterian and the Group shall consist of this Agreement and exhibits, the Group Subscriber Agreement, the Rate Sheet and the Group's application. Except as provided in Paragraph 17 of this Agreement, no change, amendment or alterations hereto shall become effective unless in writing, signed by both parties. In the absence of fraud, any statements made by the applicant(s) are deemed representations, not warranties, and shall not void the insurance or reduce the benefits, unless contained in the written application

12. Assignment: This Agreement shall not be assigned, delegated or transferred, in whole or in part, by the Group without the written consent of Presbyterian. Presbyterian may assign, delegate or transfer in whole or in part, this

Agreement without the consent of Group.

13. Applicable Law: This Agreement and the rights and obligations hereunder shall be governed by and construed in accordance with the laws of the State of New Mexico.

Internal Revenue Bulletin: 2011-2 issued on January 10, 2011 under Notice 2011-1 Affordable Care Act Nondiscrimination Provisions Applicable to Insured Group Health Plans:

Section 10101(d) of the Affordable Care Act adds § 2716 which references the substantive nondiscrimination requirements of § 105(h) of the Internal Revenue Code. Plan sponsors, who include employers, are solely responsible for complying with these rules. Employers or plan sponsors may not establish eligibility rules that favor highly compensated employees. An insured group health plan that fails to comply with these rules may be subject to: (1) an excise tax that generally applies for a plan failing to comply with the requirements (2) civil money penalties or (3) a civil action for employers. Employers or plan sponsors should consult their legal counsel to seek advice on the above requirements for non-discrimination as it relates to their choice of health care coverage.

14. Notices: Any notice required to be given pursuant to the terms and provisions hereof shall be in writing and shall be mailed or hand-delivered to the persons at the addresses listed on the cover of this Agreement.

15. Group Reinstatement: A reinstatement may be requested by Group within 10 days of receiving their termination letter and will be considered provided there has not been more than one payment returned or one collection letter in the last twelve months. A request can be made to escalate the reinstatement request for management review.

16. Dispute Resolution: Representatives of the parties will meet, at the request of either party, in an attempt to resolve any controversy or claim (a "Dispute") relating to this Agreement. If the Dispute is not resolved within 5 days after the representatives meet to resolve the Dispute, the parties shall select a mediator (the "Mediator") to resolve the Dispute through non-binding mediation. Both parties agree to cooperate with the Mediator in an effort to resolve the Dispute. If the Dispute is not resolved through either negotiation or mediation within forty-five days after the Dispute is first identified, either party may exercise any rights available to the party to resolve the Dispute.

17. Amendment: This Agreement complies with the requirements of the Patient Protection and Affordable Care Act ("PPACA"), as amended, and the parties hereby agree that any requirements or other provisions expressly required by PPACA are hereby incorporated by reference. Upon the enactment of any law or regulation affecting PPACA, or the publication of any court decision relating to any such law, or the publication of any interpretive policy, opinion or guidance of any governmental agency charged with the enforcement of any such law or regulation, Presbyterian may, by written notice to the Group, amend this Agreement to comply with such law or regulation by providing thirty days' written notice to the Group. Such amendment shall be binding upon Presbyterian and the Group at the end of the thirty-day period and shall not require the consent of the Group unless (a) the Group provides Presbyterian with notice of objection within the thirty-day period; (b) the change has a material adverse economic effect upon the Group as reasonably determined by the Group; (c) such change is not made in order to comply with state or federal law; and (d) the Group delivers written notice to Presbyterian during such thirty-day period terminating the Agreement pursuant to Subparagraph 7(a).

18. Agreement and Renewal: Issuance of this Agreement and the rates herein does not guarantee coverage or renewal of coverage and Presbyterian reserves the right to modify rates based upon changes in the demographics and

group size. Coverage shall begin as of the Effective Date. This agreement may be automatically renewed without the signing of another Agreement and renewal of coverage with substantially similar terms and conditions is guaranteed renewable provided (i) the Group informs Presbyterian of its intention to renew; and (ii) Presbyterian receives upon request, all information needed for Business Verification and Participation Verification, including but not limited to a SUTA (State Unemployment Taxes) or current Tax filing, a list of all employees on company letterhead if not part of the SUTA, and valid Waivers for any employees not enrolling ("Documents").

19. **Summary Report:** At least quarterly, upon request by the Group, Presbyterian shall submit to the Group a financial summary report by coverage of expenses incurred by or on behalf of the enrollees of the Group since the last report. The report shall include the number and amount of monthly paid claims, monthly covered lives and an accounting of reserves and retention costs. Upon request by the Group, Presbyterian shall provide claims information that provides sufficient detail, subject to state and federal privacy laws, to enable the Group to obtain and compare group health insurance rates from multiple insurers or establish a plan of self-insurance. Presbyterian shall provide this report and claims information within thirty (30) days of the date of request.

SIGNATURE BY EMPLOYER GROUP

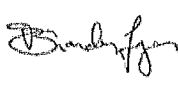
By signing this Agreement, the Group acknowledges that it has read and understands the terms and conditions of the agreement with Presbyterian, and represents that the information it has provided to Presbyterian is complete and accurate.

Group Signature

Title

Date

Presbyterian Health Plan, Inc.
Presbyterian Insurance Company, Inc.

By: Brandon Fryar


Title: **President**
P.O. Box 27489
Albuquerque, New Mexico 87125-7489

__October 22, 2020_____
Date

**Presbyterian Health Plan, Inc. (PHPI)
Presbyterian Insurance Company, Inc. (PICI)**

LARGE GROUP LETTER OF AGREEMENT

AMENDMENT

This Agreement is effective **January 1, 2021** and is valid for the term of 12 months unless otherwise amended. This Agreement, (“Agreement”) is by and between Presbyterian Health Plan, Inc. (“PHPI”) and/or Presbyterian Insurance Company, Inc. (PICI), New Mexico corporations, and group (the “Group”).

DESCRIPTION of ADDITIONAL SERVICES PURCHASED*

- ✓ **Fitness Network Membership (GYM)** – Members have access to gym memberships through direct arrangements with PHPI/PICI and Prime Fitness, Defined Fitness and New Mexico Sports & Wellness. Memberships include access for member age 18 and above to a national network administered by Tivity, a division of Prime Fitness. Statewide access to gym location owned and managed by Defined Fitness, and discounted memberships through New Mexico Sports and Wellness. Members are subject to rules and regulations as outline by each facility.
- ✓ **Wellness Services** – Wellness programs and specific wellness services provided by The Solutions Group, a wholly owned subsidiary of Presbyterian Healthcare Services. See attached plan description for services provided. See attached Wellness Agreement.
- ✓ **Employee Assistance Program (EAP)** - Provided by The Solutions Group, a wholly owned subsidiary of Presbyterian Healthcare Services. Services provided includes 3 visits per household member per issue, mediation services, substance abuse assessment and referrals, video visit options, and employer support services.
- ✓ **Travel Services** – Services provided by Assist America through an arrangement directly or indirectly with PHPI/PICI. Services include medical consultation and referrals, hospital admission assistance, emergency medical evacuation, medical repatriation, prescription assistance, return of mortal remains, trauma counseling, lost luggage assistance and other travel assistance. Access code – 01-AA-PXI10071.
- ✓ **COBRA Administration** - Includes takeover of existing COBRA participants (if applicable), general notice distribution to all newly covered employees and spouses, qualifying event administration, election processing, premium billing and collection, eligibility reporting to client or health plan, COBRA termination processing, participant support and transition assistance and annual renewal.
- ✓ **Other Contract Requirements:** 2 year rate guarantee for 2021 is a decrease of -7.19 and 2022 will be a rate pass.

*Services may be provided by contracted partnerships between PHPI/PICI and other vendors. Refer to separate program details for specific services provided.



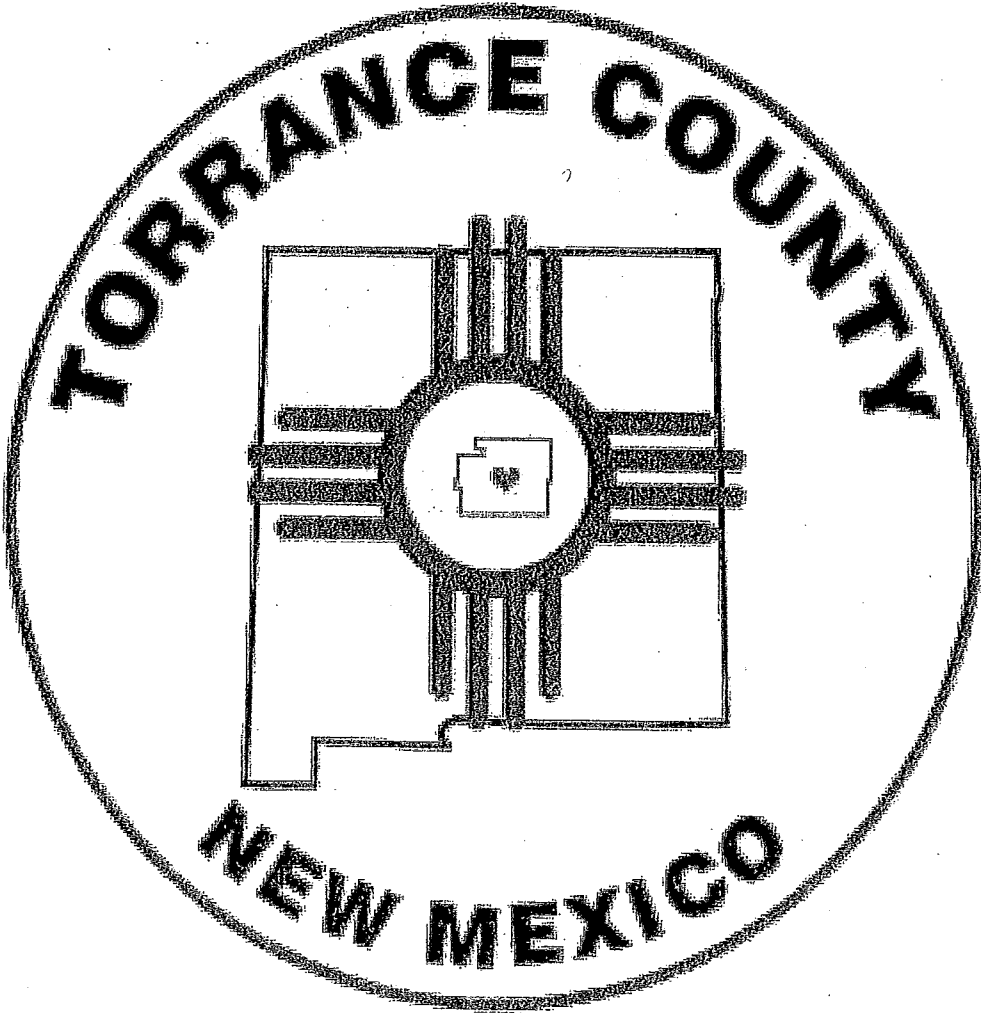
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No. 13-A*



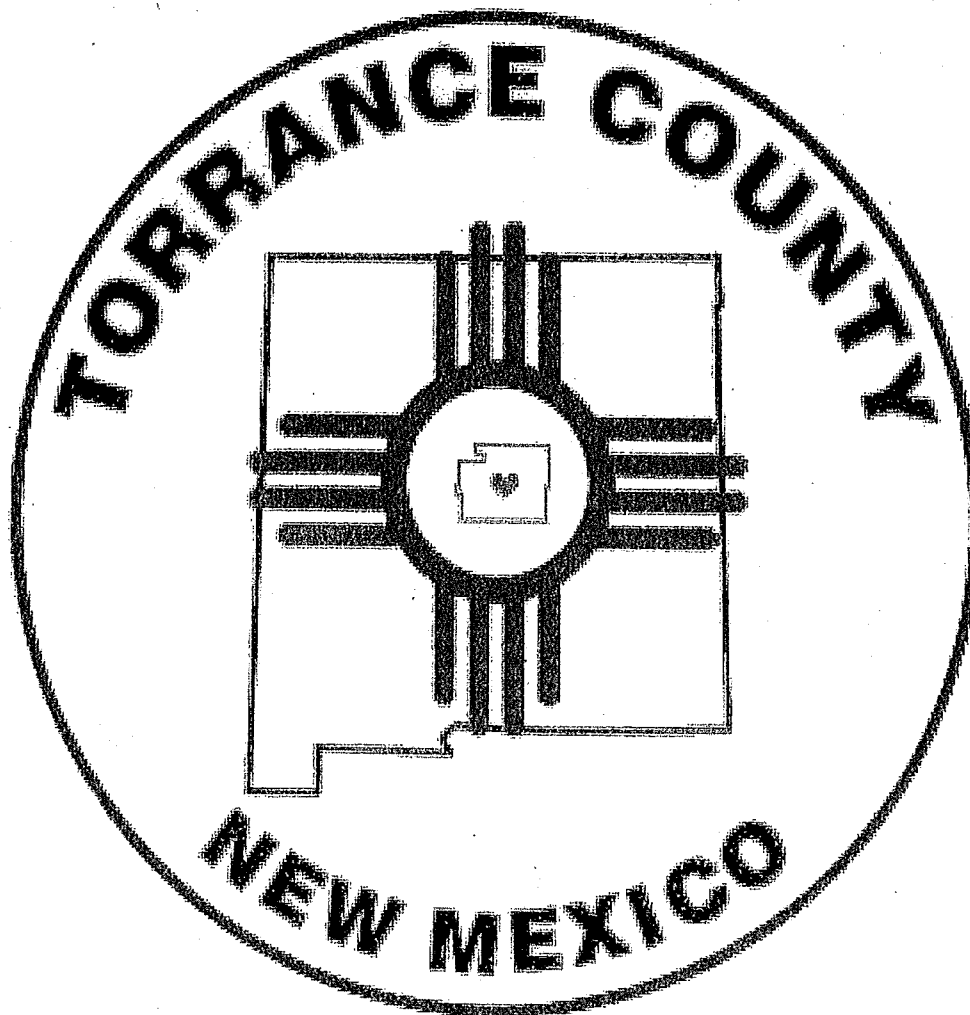
Agenda Item
No. 14



Agenda Item
No. 15



Agenda Item
No. 16



Agenda Item
No. 17