

**SIERRA COUNTY COMMISSION
REGULAR MEETING MINUTES
SEPTEMBER 20, 2022**

CALL TO ORDER: 10:00 am Regular Meeting

The Sierra County Board of County Commissioners met in Regular Session at 10:00 A.M. on Tuesday, September 20, 2022, at the Sierra County Commission Chambers, 1712 N. Date St, Truth or Consequences, New Mexico.

ROLL CALL:

**Commissioner James Paxon, Chairman
Commissioner Travis Day, Vice-Chair
Commissioner Hank Hopkins, Member**

Clerk of Board: Shelly K. Trujillo

County Attorney: Dave Pato

County Manager: Charlene Webb

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

Chuck Wentworth-Sentinel, Sandy Jones, William George Norris, Johanna Tighe, Barry Ragsdale

I. APPROVAL OF AGENDA:

Commission Vice-Chair Day MOVED to approve the agenda as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

II. APPROVAL OF MINUTES:

- A. Regular Meeting-July 19, 2022**
- B. Special Meeting-August 25, 2022**
- C. Special Meeting-September 12, 2022**

A. August Reconciliation

Commission Vice Chair Day MOVED to approve the August Reconciliation as presented. Commission Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

VII. OLD BUSINESS:

VIII. NEW BUSINESS:

A. Appointment of Board Member to the Senior Joint Office on Aging Board of Directors

Commission Vice Chair Day MOVED to approve Appointment of Board Member to the Senior Joint Office on Aging Board of Directors as presented, and appointed Kell Took. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

B. Approval of 2022 Property Taxes

Commissioner Hopkins MOVED to approve Approval of 2022 Property Taxes as presented. Commission Vice Chair Day SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

C. Liddell Lowboy Trailer Inventory Transfer from Flood Department to Road Department

Commission Vice Chair Day MOVED to Table Liddell Lowboy Trailer Inventory Transfer from Flood Department to Road Department as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

D. Freightliner Dump Truck Inventory Transfer from Flood Department to Road Department

Commission Vice Chair Day MOVED to Table Freightliner Dump Truck Inventory Transfer from Flood Department to Road Department as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

E. 2016 Dodge Ram Pickup Inventory Transfer from Flood Department to Administration

Commission Vice Chair Day MOVED to Table 2016 Dodge Ram Pickup Inventory Transfer from Flood Department to Administration as presented.

Commission Vice-Chair Day MOVED to approve Purchase Agreement between Phil Long Ford and the County of Sierra for Purchase of Two 2022 Explorer Police Interceptors as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

D. Purchase Agreement between WAC Upfitters and County of Sierra for the Purchase of Two 2022 Ford Explorer Accessories for Sheriff's Department

Commissioner Hopkins MOVED to approve Purchase Agreement between WAC Upfitters and County of Sierra for the Purchase of Two 2022 Ford Explorer Accessories for Sheriff's Department as presented. Commission Vice-Chair Day SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

E. MOU between Sierra County and the Village of Williamsburg for Administration and Enforcement of the Floodplain Management Regulations

Commission Vice-Chair Day MOVED to approve MOU between Sierra County and the Village of Williamsburg for Administration and Enforcement of the Floodplain Management Regulations as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

F. MOU between Sierra County and the City of Truth or Consequences for Administration and Enforcement of the Floodplain Management Regulations

Commission Vice-Chair Day MOVED to approve MOU between Sierra County and the City of Truth or Consequences for Administration and Enforcement of the Floodplain Management Regulations as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

G. MOU between Sierra County and the City of Elephant Butte for Administration and Enforcement of the Floodplain Management Regulations

Commission Vice-Chair Day MOVED to approve MOU between Sierra County and the City of Elephant Butte for Administration and Enforcement of the Floodplain Management Regulations as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

H. First Amendment to Transportation Project Fund in the Amount of \$1,211,411.39

B. Resolution No. 110-110-Public Notice Describing Procedures for Requests for Inspection of Public Records

Commission Vice-Chair Day MOVED to approve Resolution No. 110-110-Public Notice Describing Procedures for Requests for Inspection of Public Records as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

C. Resolution No. 110-111-Declaring a Disaster in the County of Sierra Related to Flooding Caused by Substantial Rainfall

Commissioner Hopkins MOVED to approve Resolution No. 110-111-Declaring a Disaster in the County of Sierra Related to Flooding Caused by Substantial Rainfall as presented. Commission Vice-Chair Day SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

D. Ordinance No. 22-004-Sierra County Subdivision Regulation

Commission Vice-Chair Day MOVED to approve Ordinance No. 22-004-Sierra County Subdivision Regulation as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

E. Ordinance No. 22-005-Repealing Sierra County Planning Ordinance No. 09-002

Commissioner Hopkins MOVED to approve Ordinance No. 22-005-Repealing Sierra County Planning Ordinance No. 09-002 as presented. Commission Vice-Chair Day SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

F. Ordinance No. 22-006-Sierra County Road Naming and Addressing

Commission Vice-Chair Day MOVED to approve Ordinance No. 22-006-Sierra County Road Naming and Addressing as Revised. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

XI. EXECUTIVE SESSION SECTION (10-15-E THRU H):

PENDING AND THREATENED LITIGATION:

PERSONNEL:

Dated this 20th day of September, 2022.

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

Commissioner James Paxon, Chairman

Commissioner Travis Day, Vice-Chairman

Commissioner Hank Hopkins, Member

ATTEST:

Shelly K Trujillo, County Clerk

State of New Mexico

Shelly Trujillo
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael D. Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-894-2840



1712 N. Date St.
Truth or Consequences, New Mexico 87901

Charlene Webb, County Manager
575-894-6215 voice 575-894-9548 fax

County of Sierra

James E. Paxon
District 1
575-894-6215

Travis Day
District 2
575-894-6215

Hank Hopkins
District 3
575-894-6215

Glenn Hamilton
County Sheriff
575-894-9150

RESOLUTION NO. 110-112
ACCOUNTS PAYABLE
A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD
BEGINNING SEPTEMBER 1, 2022
AND
ENDING SEPTEMBER 30 , 2022

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON OCTOBER 17, 2022 DESIRES TO PROVIDE FOR THE EQUITABLE AND REASONABLE PAYMENT OF CLAIMS DUE AND ACCOUNTS PAYABLE, AND;

THEREFORE, BE IT RESOLVED, THAT CLAIMS, PURCHASE VOUCHERS AND WARRANTS DETAILED AND ATTACHED HERETO, PAYABLE FROM THE VARIOUS FUNDS, IN THE AMOUNT OF \$965,381.85 ARE PASSED, APPROVED AND ADOPTED ON THIS 17TH DAY OF OCTOBER, 2022.

BOARD OF COUNTY COMMISSIONERS
SIERRA COUNTY, NEW MEXICO

ATTEST:

TRAVIS DAY, COMMISSIONER

HANK HOPKINS COMMISSIONER

SHELLY K. TRUJILLO, COUNTY CLERK

JAMES PAXON, COMMISSIONER

		DEBITS	CREDITS
=====			
-- GRAND TOTAL --		965,381.85	.00
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--TOTAL	GENERAL	312,362.68	.00
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--DEPT	COMMISSIONERS	38,262.55	.00
401-00-2001	ELECTED OFFICIAL'S SALARY	5,051.74	.00
401-00-2007	FICA MATCH-7.65%	379.60	.00
401-00-2112	MEMBERSHIP FEES	60.00	.00
401-00-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,020.05	.00
401-00-2225	SUPPLIES	96.81	.00
401-00-2232	SAFETY EQUIPMENT	75.00	.00
401-00-2333	COMPUTER DATA/INTERNET	6,221.86	.00
401-00-2661	WORKERS COMPENSATION	209.30	.00
401-00-2662	RETIREE INSURANCE	9,447.23	.00
401-00-2771	PROFESSIONAL/LEGAL SERVICES	25,450.96	.00
401-00-2772	EMPLOYMENT MED. REQUIREMENTS	250.00	.00
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--DEPT	ADMINISTRATION	49,123.88	.00
401-01-2002	FULL-TIME SALARIES	36,934.81	.00
401-01-2006	PERA MATCH 10.30%	3,686.92	.00
401-01-2007	FICA MATCH-7.65%	2,678.93	.00
401-01-2220	POSTAGE	166.80	.00
401-01-2221	TELEPHONE/MAINTENANCE/UPGRADE	188.71	.00
401-01-2222	PRINTING & PUBLISHING	2,464.45	.00
401-01-2225	SUPPLIES	681.76	.00
401-01-2333	COMPUTER DATA/INTERNET	54.56	.00
401-01-2662	RETIREE INSURANCE	715.93	.00
401-01-2898	EQUIPMENT LEASE	1,551.01	.00
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--DEPT	FACILITIES MANAGEMENT	16,029.22	.00
401-02-2002	FULL-TIME SALARIES	8,645.96	.00
401-02-2006	PERA MATCH 10.30%	882.50	.00
401-02-2007	FICA MATCH-7.65%	642.98	.00
401-02-2106	CONTRACT SERVICES	1,584.00	.00
401-02-2221	TELEPHONE/MAINTENANCE/UPGRADE	82.42	.00
401-02-2225	SUPPLIES	139.00	.00
401-02-2333	COMPUTER DATA/INTERNET	54.19	.00
401-02-2441	FUEL	572.84	.00
401-02-2550	BUILDING REPAIRS/MAINTENANCE	654.35	.00
401-02-2552	UTILITIES	2,589.62	.00
401-02-2662	RETIREE INSURANCE	171.36	.00
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--DEPT	OFFICE OF COUNTY CLERK	20,231.25	.00
401-04-2001	ELECTED OFFICIAL'S SALARY	4,996.40	.00
401-04-2002	FULL-TIME SALARIES	11,522.36	.00
401-04-2006	PERA MATCH 10.30%	1,708.82	.00
401-04-2007	FICA MATCH-7.65%	1,234.54	.00
401-04-2221	TELEPHONE/MAINTENANCE/UPGRADE	262.10	.00
401-04-2333	COMPUTER DATA/INTERNET	54.55	.00
401-04-2441	FUEL	120.56	.00
401-04-2662	RETIREE INSURANCE	331.82	.00
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--DEPT	BUREAU OF ELECTIONS	1,451.64	.00
401-05-2108	LODGING	1,278.45	.00
401-05-2111	OTHER ELECTION EXPENSE	52.99	.00
401-05-2221	TELEPHONE/MAINTENANCE/UPGRADE	120.20	.00
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--DEPT	PROPERTY ASSESSMENTS	25,145.03	.00
401-06-2001	ELECTED OFFICIAL'S SALARY	4,962.80	.00
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		DEBITS	CREDITS
401-06-2002	FULL-TIME SALARIES	16,109.12	.00
401-06-2006	PERA MATCH 10.30%	2,135.02	.00
401-06-2007	FICA MATCH-7.65%	1,568.97	.00
401-06-2313	COMPUTER DATA/INTERNET	54.55	.00
401-06-2662	RETIREE INSURANCE	414.57	.00

**DEPT	TREASURERS	24,160.61	.00
401-07-2001	ELECTED OFFICIAL'S SALARY	5,002.58	.00
401-07-2002	FULL-TIME SALARIES	10,265.11	.00
401-07-2006	PERA MATCH 10.30%	934.74	.00
401-07-2007	FICA MATCH-7.65%	1,097.00	.00
401-07-2108	LODGING	885.60	.00
401-07-2110	PER DIEM	164.11	.00
401-07-2220	POSTAGE	5,175.00	.00
401-07-2313	COMPUTER DATA/INTERNET	135.64	.00
401-07-2441	FUEL	111.32	.00
401-07-2662	RETIREE INSURANCE	181.52	.00
401-07-2898	EQUIPMENT LEASE	207.99	.00

**DEPT	LAW ENFORCEMENT	83,499.15	.00
401-08-2001	ELECTED OFFICIAL'S SALARY	5,226.22	.00
401-08-2002	FULL-TIME SALARIES	51,025.73	.00
401-08-2005	OVERTIME PAY	3,309.20	.00
401-08-2006	PERA MATCH 10.30%	940.10	.00
401-08-2007	FICA MATCH-7.65%	4,427.19	.00
401-08-2040	LE PERA MATCH 19.65%	9,211.52	.00
401-08-2200	DONATIONS	50.00	.00
401-08-2220	POSTAGE	29.61	.00
401-08-2221	TELEPHONE/MAINTENANCE/UPGRADE	575.30	.00
401-08-2222	PRINTING & PUBLISHING	26.12	.00
401-08-2225	SUPPLIES	464.73	.00
401-08-2313	COMPUTER DATA/INTERNET	80.00	.00
401-08-2441	FUEL	6,519.53	.00
401-08-2662	RETIREE INSURANCE	1,053.14	.00
401-08-2897	CIVIL LIABILITY/TRAINING/EQUIP?	325.00	.00
401-08-2898	EQUIPMENT LEASE	234.76	.00

**DEPT	DETENTION	52,813.40	.00
401-09-2002	FULL-TIME SALARIES	37,769.01	.00
401-09-2005	OVERTIME PAY	2,560.15	.00
401-09-2006	PERA MATCH 10.30%	3,746.63	.00
401-09-2007	FICA MATCH-7.65%	3,005.36	.00
401-09-2108	LODGING	606.04	.00
401-09-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,546.66	.00
401-09-2222	PRINTING & PUBLISHING	25.50	.00
401-09-2225	SUPPLIES	794.60	.00
401-09-2441	FUEL	1,368.03	.00
401-09-2662	RETIREE INSURANCE	727.52	.00
401-09-2898	EQUIPMENT LEASE	463.90	.00

**DEPT	PROBATE JUDGE	1,545.95	.00
401-15-2001	ELECTED OFFICIAL'S SALARY	1,193.82	.00
401-15-2007	FICA MATCH-7.65%	88.86	.00
401-15-2109	TRAVEL/MILEAGE	135.08	.00
401-15-2215	REGISTRATION FEES	20.00	.00
401-15-2221	TELEPHONE/MAINTENANCE/UPGRADE	109.19	.00

**TOTAL	ROAD DEPARTMENT	74,471.68	.00

**DEPT	ROAD	74,471.66	.00

	DEBITS	CREDITS
402-50-2002	FULL-TIME SALARIES	29,463.58
402-50-2005	OVERTIME PAY	289.58
402-50-2006	PERA MATCH 10.30%	3,044.38
402-50-2007	FICA MATCH-7.65%	2,196.65
402-50-2220	POSTAGE	1.71
402-50-2221	TELEPHONE/MAINTENANCE/UPGRADE	137.77
402-50-2223	SUPPLIES	30.44
402-50-2310	EQUIPMENT/VEHICLE MAINTENANCE	3,018.48
402-50-2313	COMPUTER DATA/INTERNET	70.53
402-50-2441	FUEL	15,169.11
402-50-2443	TIRES/TUBES	2,497.19
402-50-2662	RETIREE INSURANCE	591.12
402-50-2891	ROAD MAINTENANCE	3,155.50
402-50-2998	EQUIPMENT LEASE	177.09
402-50-2999	EQUIPMENT PAYMENT	14,628.55
**TOTAL	WHITE SANDS MISSILE RANGE	302.44
**DEPT	WHITE SANDS MISSILE RANGE	302.44
404-65-2002	FULL-TIME SALARIES	280.96
404-65-2007	FICA MATCH-7.65%	21.48
**TOTAL	LANDFILL	4,117.52
**DEPT	LANDFILL	4,117.52
405-67-2002	FULL-TIME SALARIES	1,303.93
405-67-2004	PART-TIME SALARIES	1,657.76
405-67-2005	OVERTIME PAY	268.38
405-67-2006	PERA MATCH 10.30%	134.28
405-67-2007	FICA MATCH-7.65%	226.10
405-67-2441	FUEL	408.16
405-67-2542	UTILITIES	92.83
405-67-2662	RETIREE INSURANCE	25.08
**TOTAL	COUNTY INDIGENT	600.00
**DEPT	COUNTY INDIGENT CLAIMS	600.00
406-70-2668	INDIGENT BURIAL	600.00
**TOTAL	HILLSBORO FIRE DEPT.	3,515.37
**DEPT	HILLSBORO FIRE	3,515.37
407-75-2221	TELEPHONE/MAINTENANCE/UPGRADE	284.35
407-75-2550	BUILDING REPAIRS/MAINTENANCE	2,892.01
407-75-2552	UTILITIES	330.01
**TOTAL	ARREY/DERRY FIRE DEPT.	798.44
**DEPT	ARREY/DERRY FIRE	798.44
409-77-2221	TELEPHONE/MAINTENANCE/UPGRADE	191.93
409-77-2441	FUEL	74.04
409-77-2550	BUILDING REPAIRS/MAINTENANCE	58.74
409-77-2552	UTILITIES	298.43
409-77-2999	CAPITAL UNDER \$5,000	175.30
**TOTAL	WINSTON FIRE DEPARTMENT	981.72
**DEPT	WINSTON	981.72
410-74-2221	TELEPHONE/MAINTENANCE/UPGRADE	167.18
410-74-2441	FUEL	486.14

	DEBITS	CREDITS
410-74-2550 BUILDING REPAIRS/MAINTENANCE	136.51	.00
410-74-2552 UTILITIES	191.89	.00
**TOTAL	34,102.22	.00
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MONTICELLO FIRE DEPARTMENT		
**DEPT	34,102.22	.00
411-78-2221 MONTICELLO FIRE		
411-78-2330 TELEPHONE/MAINTENANCE/UPGRADE	408.02	.00
411-78-2441 EQUIPMENT/VEHICLE MAINTENANCE	3,672.06	.00
411-78-2441 FUEL	453.00	.00
411-78-2550 BUILDING REPAIRS/MAINTENANCE	86.08	.00
411-78-2552 UTILITIES	139.88	.00
411-78-2900 CAPITAL OUTLAY	29,343.18	.00
**TOTAL	13,091.01	.00
=====		
CABALLO FIRE DEPARTMENT		
**DEPT	13,091.01	.00
413-80-2221 CABALLO FIRE		
413-80-2225 TELEPHONE/MAINTENANCE/UPGRADE	166.16	.00
413-80-2330 SUPPLIES	289.23	.00
413-80-2441 EQUIPMENT/VEHICLE MAINTENANCE	1,176.68	.00
413-80-2441 FUEL	51.99	.00
413-80-2550 BUILDING REPAIRS/MAINTENANCE	269.67	.00
413-80-2552 UTILITIES	244.87	.00
413-80-2999 CAPITAL UNDER \$5,000	10,892.41	.00
**TOTAL	459.93	.00
=====		
LAS PALOMAS FIRE DEPT		
**DEPT	459.93	.00
414-83-2221 LAS PALOMAS FIRE		
414-83-2441 TELEPHONE/MAINTENANCE/UPGRADE	210.75	.00
414-83-2550 FUEL	60.50	.00
414-83-2552 BUILDING REPAIRS/MAINTENANCE	26.70	.00
414-83-2552 UTILITIES	161.98	.00
**TOTAL	5,568.90	.00
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COMMUNITY PROJECTS		
**DEPT	5,568.90	.00
419-13-2788 MOSQUITO SPRAYING	2,478.90	.00
419-13-2902 SIERRA ANIMAL SHELTER	3,000.00	.00
419-13-2903 ANIMAL CONTROL CALLS	90.00	.00
**TOTAL	4,101.16	.00
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REAPPRAISAL FUND		
**DEPT	4,101.16	.00
422-66-2002 REAPPRAISAL FUND		
422-66-2006 FULL-TIME SALARIES	3,342.10	.00
422-66-2007 PERA WATCH 10.30%	320.36	.00
422-66-2441 FICA WATCH-7.65%	255.34	.00
422-66-2441 FUEL	121.15	.00
422-66-2662 RETIREE INSURANCE	62.21	.00
**TOTAL	496.61	.00
=====		
POVERTY CREEK FIRE DEPARTMENT		
**DEPT	496.61	.00
425-59-2221 POVERTY CREEK FIRE		
425-59-2550 TELEPHONE/MAINTENANCE/UPGRADE	75.30	.00
425-59-2552 BUILDING REPAIRS/MAINTENANCE	277.71	.00
425-59-2552 UTILITIES	143.60	.00
**TOTAL	9,856.16	.00
=====		
SIERRA ADMIN. FIRE		
**DEPT	9,856.16	.00
426-45-2024 FIRE ADMINISTRATOR	6,982.50	.00
426-45-2108 CODE RED LODGING	836.77	.00

	DEBITS	CREDITS
426-45-2112	MEMBERSHIP FEES	175.00
426-45-2221	TELEPHONE/MAINTENANCE/UPGRADE	101.36
426-45-2333	COMPUTER DATA/INTERNET	54.55
426-45-2441	FUEL	310.98
426-45-2999	CAPITAL UNDER \$5,000	1,395.00
**TOTAL	LODGERS TAX/PRONO FUND	747.36
**DEPT	LODGERS TAX	747.36
477-71-2222	PRINTING & PUBLISHING	747.36
**TOTAL	GRANT PROJECTS	192,046.66
**DEPT	COMMISSIONERS	140,829.45
500-00-2091	ARPA BROADBAND	140,829.45
**DEPT	LAW ENFORCEMENT	3,437.14
500-08-2005	OVERTIME PAY	3,223.81
500-08-2007	FICA MATCH-7.65%	213.33
**DEPT	BI22 GRANT	16,736.52
500-46-2106	CONTRACT SERVICES	16,736.52
**DEPT	LEAD GRANT	2,695.00
500-47-2106	CONTRACT SERVICES	2,695.00
**DEPT	RISE GRANT	18,753.08
500-48-2106	CONTRACT SERVICES	17,799.19
500-48-2330	EQUIPMENT/VEHICLE MAINTENANCE	953.89
**DEPT	COSSAP FEDERAL GRANT	9,595.47
500-49-2106	CONTRACT SERVICES	7,784.50
500-49-2225	SUPPLIES	68.20
500-49-2330	EQUIPMENT/VEHICLE MAINTENANCE	256.44
500-49-2898	EQUIPMENT LEASE	1,486.33
**TOTAL	ELECTRONIC MONITORING	2,617.07
**DEPT	ELECTRONIC MONITORING	2,617.07
507-29-2032	CONTRACTS	2,617.07
**TOTAL	DWI PROGRAM FEES	2,229.56
**DEPT	DWI PROGRAM FEES FUND	2,229.56
508-39-2002	FULL-TIME SALARIES	612.39
508-39-2006	PERA MATCH 10.30%	60.48
508-39-2007	FICA MATCH-7.65%	44.94
508-39-2410	PREVENTION	1,500.00
508-39-2662	RETIREE INSURANCE	11.75
**TOTAL	DWI DISTRIBUTION	38,212.31
**DEPT	DWI DISTRIBUTION FUND	38,212.31
509-38-2002	FULL-TIME SALARIES	2,556.03
509-38-2006	PERA MATCH 10.30%	280.38
509-38-2007	FICA MATCH-7.65%	193.40
509-38-2106	CONTRACT SERVICES	34,726.40
509-38-2221	TELEPHONE/MAINTENANCE/UPGRADE	141.69
509-38-2333	COMPUTER DATA/INTERNET	54.55
509-38-2662	RETIREE INSURANCE	50.56

	DEBITS	CREDITS
509-38-2898	EQUIPMENT LEASE	229.30
****TOTAL	DWI GRANT	4,738.18
****DEPT	DWI GRANT FUND	4,738.18
510-37-2002	FULL-TIME SALARIES	3,967.28
510-37-2006	PERA MATCH 10.30%	405.08
510-37-2007	FICA MATCH-7.65%	287.16
510-37-2662	RETIREE INSURANCE	78.66
****TOTAL	AMBULANCE SERVICE	75.00
****DEPT	AMBULANCE SERVICE-EMS	75.00
603-81-2330	EQUIPMENT/VEHICLE MAINTENANCE	75.00
****TOTAL	LAW ENFORCEMENT PROTECTION	12,139.18
****DEPT	LAW ENFORCEMENT PROTECTION	12,139.18
604-85-2021	EQUIPMENT AND TRAINING	11,035.48
604-85-2200	DONATIONS	303.70
****TOTAL	CORRECTION FEE FUND	176,617.05
****DEPT	CORRECTION FEES	176,617.05
605-86-2226	SUPPLIES	84.65
605-86-2800	JUVENILE FEES	4,440.00
605-86-2889	PRISONER HOUSING OUTSIDE COUNTY	172,092.40
****TOTAL	HILLSBORO EMS	687.73
****DEPT	HILLSBORO EMS	687.73
611-89-2235	SUPPLIES	687.73
****TOTAL	CLERK EQUIP RECORDING FEE	224.43
****DEPT	RECORDING AND FILING	224.43
624-87-2898	EQUIPMENT LEASE	224.43
****TOTAL	SIERRA COUNTY FLOOD COMMISSION	3,258.49
****DEPT	FLOOD DAMAGE REPAIR	3,258.49
627-26-2002	FULL-TIME SALARIES	2,605.73
627-26-2006	PERA MATCH 10.30%	253.96
627-26-2007	FICA MATCH-7.65%	181.88
627-26-2441	FUEL	167.60
627-26-2662	RETIREE INSURANCE	49.32
****TOTAL	EMERGENCY MANAGEMENT SERVICES	11,540.65
****DEPT	EMERGENCY MGMT SERVICES	11,540.65
629-03-2002	FULL-TIME SALARIES	9,622.35
629-03-2006	PERA MATCH 10.30%	996.22
629-03-2007	FICA MATCH-7.65%	728.64
629-03-2662	RETIREE INSURANCE	193.44
****TOTAL	SIERRA COUNTY REGIONAL DISPATCH	55,422.34
****DEPT	DISPATCH	55,422.34
634-32-2002	FULL-TIME SALARIES	40,638.35
634-32-2005	OVERTIME PAY	5,314.60

	DEBITS	CREDITS
634-12-2006	PERA MATCH 10.30%	1,620.32
634-12-2007	FICA MATCH-7.65%	3,264.55
634-12-2032	CONTRACTS	618.03
634-12-2210	POSTAGE	1.14
634-12-2221	TELEPHONE/MAINTENANCE/UPGRADE	509.53
634-12-2222	PRINTING & PUBLISHING	80.20
634-12-2225	SUPPLIES	395.95
634-12-2441	FUEL	50.72
634-12-2552	UTILITIES	25.31
634-12-2662	RETIREE INSURANCE	654.98
634-12-2898	EQUIPMENT LEASE	248.66
=====		
BANK00	DIRECT DEPOSIT	195,029.77
BANK02	CITIZENS BANK	3,454.10
BANK03	CITIZENS BANK	766,897.98
	** BANK TOTALS **	965,381.85

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 0127159	575.30	AT&T MOBILITY LLC	SIERRA COUNTY SHERIFF'S DEPT	401-08-2221	9082022	09/08/2022		575.30
09/13/2022			ACCOUNT #287297348629					
			INVOICE #287297348629X08262022					
			BILL DATE 8/18/2022					
LAW ENFORCEMENT 575.30								
03 0127160	56.89	BULLOCKS ACCOUNT NO.418 DET	NON-FOOD SUPPLIES	605-86-2225	9092022	09/09/2022	69336	56.89
09/13/2022			SIERRA COUNTY DETENTION					
			TICKET #3379					
			TICKET DATE 8/30/222					
CORRECTION FEES 56.89								
03 0127161	75.00	COMPASSION CARE CLINIC PC	CDL PHYSICAL FOR BILLY NEELEY	401-00-2772	9072022	09/07/2022	69440	75.00
09/13/2022			SIERRA COUNTY ROAD DEPARTMENT				69440	
			ACCOUNT NO. 2661343C					
COMMISSIONERS 75.00								
03 0127162	4440.00	DONA ANA COUNTY FINANCIAL SVS.	AUG., 2021 BILL STANDLEY, DOMENICK	605-86-2800	9082022	09/08/2022	69465	185.00
09/13/2022			SEPT., 2021 DUSTIN, ANGEL	605-86-2800	/	/	370.00	20.00
			SEPT., 2021 STANDLEY, DOMENICK	605-86-2800	/	/	69465	185.00
			SIERRA COUNTY DETENTION				370.00	2.00
			OLD INVOICES NEVER RECEIVED					
			INVOICE DATE 9/1/2022					
CORRECTION FEES 4440.00								
03 0127163	70.44	FASTWAVE BIZ	SIERRA COUNTY FACILITIES MNGMT	401-02-2333	9122022			1.00
09/13/2022			INVOICE #					
			INVOICE DATE	413-80-2221	/	/	70.44	1.00
			CABALLO FIRE DEPT					
			INVOICE #60078					
			INVOICE DATE 9/1/2022					
			SIERRA COUNTY ROAD DEPT	402-50-2333				1.00
			INVOICE #					
			INVOICE DATE	401-08-2333				1.00
			SIERRA COUNTY SHERIFF'S DEPT					
			INVOICE #					
			INVOICE DATE					
			INTERNET SERVICES					
FACILITIES MANAGEMENT 0.00 CABALLO FIRE 70.44 ROAD 0.00								
LAW ENFORCEMENT 0.00								
03 0127164	98.13	GARFIELD WATER ASSOCIATION	ARREY SENIOR CENTER	401-02-2552	9122022	09/12/2022		1.00
09/13/2022			ACCOUNT #00001111					
			INVOICE DATE 9/1/2022					
			ARREY FIRE STATION	409-77-2552	/	/	31.53	1.00
			ACCOUNT #00001284					
			BILL DATE 9/1/2022					
FACILITIES MANAGEMENT 56.60 ARREY/DERRY FIRE 31.53								
03 0127165	44.81	HILLSBORO MUTUAL DOMESTIC WATERACCOUNT #79	MM 29 HWY 57	407-75-2552	09122022	09/12/2022		1.00
09/13/2022			BILL DATE 9/1/2022				44.81	
			HILLSBORO FIRE					

CN#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
ROAD		369.73						
03 Q127179	1236.55	SIERRA ELECTRIC CO-OP, INC.	CABALLO FIRE DEPT INVOICE #5342 ACCOUNTS 128201.744400, AND 744500 STATEMENT DATE 9/2/2022	413-80-2552	9072022	09/07/2022		244.87
09/13/2022			CUCHILLO FIRE DEPT ACCOUNT #647090 140 EL DEVISO RD HILLSBORO FIRE DEPT INVOICE H130 ACCOUNTS 17801,53201.742700, AND 747800 STATEMENT DATE 9/2/2022	411-78-2552	/ /		61.32	61.32
			HILLSBORO TV ACCOUNT #63701 HWY 152 STATEMENT DATE 9/2/2022	407-75-2552	/ /		181.61	181.61
			LAS PALOMAS FIRE DEPT ACCOUNT #145001 262 LAS PALOMAS CANYON RD STATEMENT DATE 9/2/2022	414-81-3552	/ /		161.98	161.98
			MONTICELLO FIRE DEPT ACCOUNT #81101 378 CALLE DE NORTE RD STATEMENT DATE 9/2/2022	411-78-2552	/ /		78.56	78.56
			POVERTY CREEK FIRE DEPT ACCOUNT #643100 953 HWY 59 STATEMENT DATE 9/2/2022	425-59-2552	/ /		143.60	143.60
			WINSTON FIRE DEPT INVOICE #5292 ACCOUNTS 25901.446502,730200, 768500, AND 768600 STATEMENT DATE 9/2/2022	410-74-2552	/ /		191.89	191.89
			HILLSBORO TRANSFER STATION ACCOUNT #63801 40 HILLSBORO TRANSFER STATION RD STATEMENT DATE 9/2/2022	405-67-3552	/ /		32.04	32.04
			WINSTON TRANSFER STATION ACCOUNT #31101 199 PIONEER RD STATEMENT DATE 9/2/2022	405-67-3552	/ /		37.09	37.09
CABALLO FIRE	244.87	MONTICELLO FIRE	139.88	HILLSBORO FIRE	285.20			
LAS PALOMAS FIRE	161.98	POVERTY CREEK FIRE	143.60	WINSTON	191.89			
LANDFILL	69.13							
03 Q127180	100.00	SIERRA VISTA HOSPITAL	PRE-Employment Drug Screen FOR WILLIAM FRAZIER DWI PATIENT ID 43437 CLAIM ID 583376U15467 PRE-Employment Drug Screen FOR JOSEPH HENRY SCRDA	401-00-2772	9072022	09/07/2022	58372 69372	50.00
09/13/2022					/ /		69420 69420	50.00

CK#	DATE	NAME	DESCRIPTION	Line Item	INVOICE #	DATE	PO #	Amount
03 0127183	618.03	SYSTEMS MD LLC	IT SERVICES SCEDA	634-32-2032	104027	09/08/2022	69239	618.03
09/13/2022			INVOICE #104027					1.00
			INVOICE DATE 09/01/2022					
DISPATCH	618.03							
03 0127184	249.90	TDS BROADBAND LLC	SIERRA COUNTY REGIONAL DISPATCH	634-32-2221	9092022	09/09/2022		249.90
09/13/2022			ACCOUNT #8224 30 007 0080814					1.00
			BILL DATE 08/24/2022					
			1712 N DATE ST					
DISPATCH	249.90							
03 0127185	7784.50	THE OLIVE TREE	COSSAP INVOICES	500-49-2106	9082022C	09/08/2022	69351	7784.50
09/13/2022			SIERRA COUNTY DETENTION					1.00
			AUGUST 2022 INVOICES					
			INVOICE DATE 8/29/2022					
COSSAP FEDERAL GRANT	7784.50							
03 0127186	2695.00	THE OLIVE TREE	LEAD GRANT SERVICES	500-47-2106	9082022L	09/08/2022	69295	2695.00
09/13/2022			SIERRA COUNTY DETENTION					1.00
			AUGUST 2022 INVOICES					
			INVOICE DATE 8/25/2022					
LEAD GRANT	2695.00							
03 0127187	16736.52	THE OLIVE TREE	BHIZ GRANT SERVICES	500-46-2106	9082022B	09/08/2022	69343	16736.52
09/13/2022			SIERRA COUNTY DETENTION					1.00
			AUGUST INVOICES 2022					
			INVOICE DATE 8/25/2022					
BHIZ GRANT	16736.52							
03 0127188	21412.27	THE OLIVE TREE	RISE GRANT SERVICES	500-48-2106	9082022R	09/08/2022	69296	21412.27
09/13/2022			SIERRA COUNTY DETENTION					1.00
			AUGUST INVOICES 2022					
			INVOICE DATE 8/25/2022					
RISE GRANT	21412.27							
03 0127189	880.00	THE OLIVE TREE	DWI CLIENT THERAPY	509-38-2106	9082022	09/08/2022	69347	150.00
09/13/2022			DWI CLIENT THERAPY	509-38-2106	/	/	69347	730.00
			SIERRA COUNTY DWI					1.00
			INVOICE DATE 8/30/2022					
			AUGUST 2022 INVOICES					
DWI DISTRIBUTION FUND	880.00							
03 0127190	103.59	US DISTRIBUTING, INC.	BATTERY AND CORE CHARGE	402-50-2130	9122022	09/12/2022	69282	103.59
09/13/2022			SIERRA COUNTY ROAD DEPT					1.00
			INVOICE #632186					
			CREDIT MEMO#632265					
			FOR CORE BATTERY					
			INVOICE DATE 9/1/2022					
			CUSTOMER #589					
ROAD	103.59							

CHK	DATE	NAME	Description	Line Item	Invoice #	DATE	PO #	Amount
03	01/27/19	VERIZON WIRELESS SERVICES	SIERRA COUNTY ADMINISTRATION	401-00-2221	9122022	09/12/2022		935.03
	1043.22		ACCOUNT #507280602-00010					1.00
09	13/2022		INVOICE #9914339719					
			BILL DATE 8/25/2022					
			SIERRA COUNTY PROBATE JUDGE	401-15-2221			69255	108.19
			ACCOUNT #507280602-00009					1.00
			INVOICE #9914339718					
			BILL DATE 8/25/2022					
=====								
COMMISSIONERS		935.03	PROBATE JUDGE	108.19				
03	01/27/19	W.S. DARLEY & CO.	DOUBLE MALE ADAPTER 2.5	409-77-2999	9122022	09/12/2022	69139	32.95
	175.30		DOUBLE END SPANNER	409-77-2999				27.95
09	13/2022		FREIGHT	409-77-2999			69139	25.55
			ARREY DERRY FIRE DEPT					1.00
			INVOICES 17474640 AND					
			17474438					
			CUSTOMER #1008495					
			INVOICE DATE 9/2/2022					
=====								
ARREY/DERRY FIRE		175.30						
03	01/27/19	WNM COMMUNICATIONS	POVERTY CREEK FIRE DEPT	425-59-2221	9122022	09/12/2022		75.30
	75.30		ACCOUNT #0000015307					1.00
09	13/2022		575-772-5111					
			BILL DATE 09/01/2022					
=====								
POVERTY CREEK FIRE		75.30						
DD	02/28/13	HOLGUIN, JOCELYN	PYRL FM-08/28/2022 TO-09/10/2022	401-01-2002				1129.02
	1129.02							
09	15/2022							
=====								
ADMINISTRATION		1129.02						
DD	02/28/13	MENA, REBECCA L	PYRL FM-08/28/2022 TO-09/10/2022	401-01-2002				1161.36
	1161.36							
09	15/2022							
=====								
ADMINISTRATION		1161.36						
DD	02/28/13	MIRANDA, DORA	PYRL FM-08/28/2022 TO-09/10/2022	401-01-2002				610.57
	794.23		PYRL FM-08/28/2022 TO-09/10/2022	401-01-2002				24.81
09	15/2022		PYRL FM-08/28/2022 TO-09/10/2022	401-01-2002				79.40
			PYRL FM-08/28/2022 TO-09/10/2022	401-01-2002				79.45
=====								
ADMINISTRATION		794.23						
DD	02/28/13	TOOK, KELL A	PYRL FM-08/28/2022 TO-09/10/2022	401-01-2002				637.28
	796.61		PYRL FM-08/28/2022 TO-09/10/2022	401-01-2002				79.62
09	15/2022		PYRL FM-08/28/2022 TO-09/10/2022	401-01-2002				79.71
=====								
ADMINISTRATION		796.61						
DD	02/28/14	WEBB, CHARLENE G	PYRL FM-08/28/2022 TO-09/10/2022	401-01-2002				3221.91
	3221.91							
09	15/2022							
=====								
ADMINISTRATION		3221.91						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD R028141	607.95	WHITNEY, KEITH WESLEY	PYRL FM-08/28/2022 TO-09/10/2022 401-01-2002		/	/		607.95
09/15/2022								
ADMINISTRATION	607.95							
DD R028142	1162.53	WILSON, KRISTIE D	PYRL FM-08/28/2022 TO-09/10/2022 401-01-2002		/	/		1162.53
09/15/2022								
ADMINISTRATION	1162.53							
DD R028143	625.39	ENGLE, LARITA M	PYRL FM-08/28/2022 TO-09/10/2022 401-01-2002		/	/		562.85
09/15/2022					/	/		62.54
ADMINISTRATION	625.39							
DD R028144	833.33	BARDOLINALA, JINAI V	PYRL FM-08/28/2022 TO-09/10/2022 401-06-2002		/	/		750.00
09/15/2022					/	/		83.33
PROPERTY ASSESSMENTS	833.33							
DD R028145	837.25	BARNES, CHEALSEY D	PYRL FM-08/28/2022 TO-09/10/2022 422-66-2002		/	/		16.40
09/15/2022					/	/		24.61
					/	/		402.10
					/	/		274.69
					/	/		19.89
					/	/		19.92
					/	/		47.78
					/	/		31.86
REAPPRAISAL FUND	342.87	PROPERTY ASSESSMENTS	494.38					
DD R028146	1531.52	COULTER, ASHLEIGH A	PYRL FM-08/28/2022 TO-09/10/2022 401-06-2002		/	/		1531.52
09/15/2022								
PROPERTY ASSESSMENTS	1531.52							
DD R028147	1591.03	HUSTON, MICHAEL D	PYRL FM-08/28/2022 TO-09/10/2022 401-06-2001		/	/		1591.03
09/15/2022								
PROPERTY ASSESSMENTS	1591.03							
DD R028148	701.40	MILLER, TAMARA MOORE	PYRL FM-08/28/2022 TO-09/10/2022 401-05-2002		/	/		631.25
09/15/2022					/	/		70.15
PROPERTY ASSESSMENTS	1591.03							
DD R028149	1096.14	MONTENEGRO, ERNESTINA	PYRL FM-08/28/2022 TO-09/10/2022 401-06-2002		/	/		46.96
09/15/2022					/	/		31.30
					/	/		488.58
					/	/		313.01
					/	/		71.67

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD R028158	09/15/2022	PAXON, JAMES E JR	PYRL FM-08/28/2022 TO-09/10/2022 401-00-2001		/	/		587.74
COMMISSIONERS 587.74								
DD R028159	09/15/2022	HOPKINS, WILLIAM	PYRL FM-08/28/2022 TO-09/10/2022 401-00-2001		/	/		742.64
COMMISSIONERS 742.64								
DD R028160	09/15/2022	FLORA, BRITTNEY M	PYRL FM-08/28/2022 TO-09/10/2022 401-01-2002		/	/		533.21
			PYRL FM-08/28/2022 TO-09/10/2022 508-39-2002		/	/		177.74
			PYRL FM-08/28/2022 TO-09/10/2022 401-01-2002		/	/		59.22
			PYRL FM-08/28/2022 TO-09/10/2022 508-39-2002		/	/		19.77
ADMINISTRATION 592.43 DMI PROGRAM FEES FUND 197.51								
DD R028161	09/15/2022	FRAZIER III, WILLIAM N	PYRL FM-08/28/2022 TO-09/10/2022 401-01-2002		/	/		438.01
ADMINISTRATION 438.01								
DD R028162	09/15/2022	LUCERO, SANDRA SEGURA	PYRL FM-08/28/2022 TO-09/10/2022 510-37-2002		/	/		1179.45
DMI GRANT FUND 1179.45								
DD R028163	09/15/2022	SEGURA, VENESSA C	PYRL FM-08/28/2022 TO-09/10/2022 509-38-2002		/	/		769.89
			PYRL FM-08/28/2022 TO-09/10/2022 509-38-2002		/	/		45.28
			PYRL FM-08/28/2022 TO-09/10/2022 509-38-2002		/	/		50.58
DMI DISTRIBUTION FUND 905.75								
DD R028164	09/15/2022	ATWELL, TRAVIS	PYRL FM-08/28/2022 TO-09/10/2022 629-03-2002		/	/		1502.37
EMERGENCY MGMT SERVICE 1502.37								
DD R028165	09/15/2022	WILLIAMS, RYAN R	PYRL FM-08/28/2022 TO-09/10/2022 629-03-2002		/	/		1485.96
EMERGENCY MGMT SERVICE 1485.96								
DD R028166	09/15/2022	ARMijo, ERNIE L	PYRL FM-08/28/2022 TO-09/10/2022 401-02-2002		/	/		1153.82
FACILITIES MANAGEMENT 1153.82								
DD R028167	09/15/2022	ATWELL, SHANE T	PYRL FM-08/28/2022 TO-09/10/2022 401-02-2002		/	/		708.07
			PYRL FM-08/28/2022 TO-09/10/2022 401-02-2002		/	/		79.67

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
FACILITIES MANAGEMENT 786.74								
DD R028168	09/15/2022	HEARN, MICHAEL	PYRL FM-08/28/2022 TO-09/10/2022 401-02-2002		/	/		825.48
			PYRL FM-08/28/2022 TO-09/10/2022 401-02-2002		/	/		91.73
FACILITIES MANAGEMENT 917.21								
DD R028169	09/15/2022	ALVAREZ GOMEZ, HECTOR	PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		821.40
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2005		/	/		224.72
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		98.19
DETENTION 1134.31								
DD R028170	09/15/2022	CARRERA, GARY R	PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		452.45
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		46.39
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2005		/	/		17.33
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		46.42
DETENTION 562.59								
DD R028171	09/15/2022	GARCIA, EDEN	PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		803.96
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		7.95
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2005		/	/		442.42
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		84.61
DETENTION 1338.94								
DD R028172	09/15/2022	GUTIERREZ, LOURDES B	PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		659.07
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		73.13
DETENTION 731.20								
DD R028173	09/15/2022	LEE, VIRGINIA A	PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		1601.06
DETENTION 1601.06								
DD R028174	09/15/2022	LUCERO, RUBEN B	PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		1166.32
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		3.73
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		119.64
DETENTION 1289.69								
DD R028175	09/15/2022	LUNA, TINO	PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		577.96
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2005		/	/		207.99
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		149.83
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		85.62
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		85.65
DETENTION 1107.05								
DD R028176	09/15/2022	MONTONA, ALICE	PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		649.88
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2005		/	/		184.88
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		77.57
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		77.63

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DETENTION 989.96								
DD E028177	898.22	MURATT, PAMELA	PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		578.69
09/15/2022			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2005		/	/		259.99
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		59.54
DETENTION 898.22								
DD E028178	847.00	NIEVES, SANTIAGO	PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		681.73
09/15/2022			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		82.61
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		82.66
DETENTION 847.00								
DD E028179	1257.84	SCHMIDT, JEREMY	PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		809.63
09/15/2022			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		17.35
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2005		/	/		245.79
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		92.50
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		92.57
DETENTION 1257.84								
DD E028180	783.66	WHITEHEAD, TREVOR	PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		608.77
09/15/2022			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		2.28
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		99.94
			PYRL FM-08/28/2022 TO-09/10/2022 401-09-2002		/	/		72.67
DETENTION 783.66								
DD E028181	385.92	CRANFORD, THOMAS EDWARD	PYRL FM-08/28/2022 TO-09/10/2022 405-67-2004		/	/		385.92
09/15/2022								
LANDFILL 385.92								
DD E028182	312.93	JOHNSON, ROBERT	PYRL FM-08/28/2022 TO-09/10/2022 405-67-2004		/	/		312.93
09/15/2022								
LANDFILL 312.93								
DD E028183	429.03	PESTAK, THOMAS	PYRL FM-08/28/2022 TO-09/10/2022 401-15-2001		/	/		429.03
09/15/2022								
PROBATE JUDGE 429.03								
DD E028184	914.26	CARSON, ELIZABETH L	PYRL FM-08/28/2022 TO-09/10/2022 402-50-2002		/	/		384.87
09/15/2022			PYRL FM-08/28/2022 TO-09/10/2022 405-67-2002		/	/		128.30
			PYRL FM-08/28/2022 TO-09/10/2022 405-67-2005		/	/		230.04
			PYRL FM-08/28/2022 TO-09/10/2022 402-50-2002		/	/		64.15
			PYRL FM-08/28/2022 TO-09/10/2022 405-67-2002		/	/		21.37
			PYRL FM-08/28/2022 TO-09/10/2022 402-50-2002		/	/		85.53
ROAD 534.55 LANDFILL 379.71								
DD E028185	932.71	CARSON, KARL L	PYRL FM-08/28/2022 TO-09/10/2022 402-50-2002		/	/		769.45
			PYRL FM-08/28/2022 TO-09/10/2022 402-50-2002		/	/		46.64

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
09/15/2022			PYRL FM-08/28/2022 TO-09/10/2022 402-50-2002		/	/		116.62
ROAD		932.71						
DD R028186		CHATELINO, NORMAN W			/	/		620.87
09/15/2022	709.58		PYRL FM-08/28/2022 TO-09/10/2022 627-26-2002		/	/		88.71
FLOOD DAMAGE REPAIR		709.58						
DD R028187		CHAVEZ, JOSHUA D			/	/		832.46
09/15/2022	1161.92		PYRL FM-08/28/2022 TO-09/10/2022 402-50-2002		/	/		210.54
ROAD		1161.92			/	/		118.92
DD R028188		FAULKNER, NEAL M			/	/		461.70
09/15/2022	811.79		PYRL FM-08/28/2022 TO-09/10/2022 402-50-2002		/	/		202.96
ROAD		811.79			/	/		45.65
DD R028189		GREGORY, J WALTER			/	/		101.48
09/15/2022	740.95		PYRL FM-08/28/2022 TO-09/10/2022 402-50-2002		/	/		648.32
ROAD		740.95			/	/		92.63
DD R028190		LUCERO, ALBERT J			/	/		688.66
09/15/2022	841.13		PYRL FM-08/28/2022 TO-09/10/2022 402-50-2002		/	/		47.32
ROAD		841.13			/	/		105.15
DD R028191		NEELEY, WILLIAM W			/	/		1094.93
09/15/2022	1288.14		PYRL FM-08/28/2022 TO-09/10/2022 405-67-2002		/	/		193.21
ROAD		1288.14			/	/		
DD R028192		PONELL, CODY J			/	/		476.68
09/15/2022	770.38		PYRL FM-08/28/2022 TO-09/10/2022 402-50-2002		/	/		4.81
ROAD		770.38			/	/		192.59
DD R028193		SHETTER, RICHARD L			/	/		56.30
09/15/2022	1184.27		PYRL FM-08/28/2022 TO-09/10/2022 402-50-2002		/	/		814.19
ROAD		1184.27			/	/		74.02
DD R028194		YOUNG, CALSB D			/	/		148.00
09/15/2022	968.58		PYRL FM-08/28/2022 TO-09/10/2022 402-50-2002		/	/		149.06
ROAD		968.58			/	/		
DD R028195		YOUNG, CALSB D			/	/		651.42
09/15/2022	968.58		PYRL FM-08/28/2022 TO-09/10/2022 402-50-2002		/	/		108.55
ROAD		968.58			/	/		108.61

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
=====								
DD R028195	1558.13	ANDERSON, SHERRY L	PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		688.64
			PYRL FM-08/28/2022 TO-09/10/2022	634-32-2005	/	/		788.48
09/15/2022			PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		81.01
=====								
DISPATCH		1558.13						
=====								
DD R028196	1116.24	ATWELL, MICHELLE	PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		1116.24
09/15/2022								
=====								
DISPATCH		1116.24						
=====								
DD R028197	304.48	BILVEU, LANDEN M	PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		304.48
09/15/2022								
=====								
DISPATCH		304.48						
=====								
DD R028198	858.40	BROWN, ALANA	PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		702.32
			PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		78.00
09/15/2022			PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		78.08
=====								
DISPATCH		858.40						
=====								
DD R028199	1548.99	CHERRY, CURTIS D	PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		671.78
			PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		37.33
09/15/2022			PYRL FM-08/28/2022 TO-09/10/2022	634-32-2005	/	/		765.24
			PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		74.64
=====								
DISPATCH		1548.99						
=====								
DD R028200	1109.07	CROW, NADINE	PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		907.42
			PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		100.80
09/15/2022			PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		100.85
=====								
DISPATCH		1109.07						
=====								
DD R028201	400.65	DEMELLO, MARK	PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		400.65
09/15/2022								
=====								
DISPATCH		400.65						
=====								
DD R028202	887.68	HENRY, JOSEPH A	PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		726.27
			PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		80.58
09/15/2022			PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		80.73
=====								
DISPATCH		887.68						
=====								
DD R028203	1355.14	LUNSFORD, KALLIE	PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		671.79
			PYRL FM-08/28/2022 TO-09/10/2022	634-32-2005	/	/		557.40
09/15/2022			PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		41.98
			PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		83.97
=====								
DISPATCH		1355.14						
=====								
DD R028204	897.74	REDELL, IMIGEN A	PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		692.33
			PYRL FM-08/28/2022 TO-09/10/2022	634-32-2002	/	/		38.46

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DISPATCH 897.74								
DD 8028205	09/15/2022	STANLEY, JESSICA	PYRL FM-08/28/2022 TO-09/10/2022 634-32-2005		/	/		90.00
			PYRL FM-08/28/2022 TO-09/10/2022 634-32-2002		/	/		76.95
DISPATCH 1089.12								
DD 8028206	09/15/2022	TORREZ, CANDY	PYRL FM-08/28/2022 TO-09/10/2022 634-32-2002		/	/		49.51
			PYRL FM-08/28/2022 TO-09/10/2022 634-32-2002		/	/		99.01
			PYRL FM-08/28/2022 TO-09/10/2022 634-32-2002		/	/		792.08
			PYRL FM-08/28/2022 TO-09/10/2022 634-32-2002		/	/		49.51
			PYRL FM-08/28/2022 TO-09/10/2022 634-32-2002		/	/		99.01
DISPATCH 1592.33								
DD 8028207	09/15/2022	WHITNEY, ELI X	PYRL FM-08/28/2022 TO-09/10/2022 634-32-2002		/	/		851.51
			PYRL FM-08/28/2022 TO-09/10/2022 634-32-2002		/	/		197.12
			PYRL FM-08/28/2022 TO-09/10/2022 634-32-2005		/	/		443.52
			PYRL FM-08/28/2022 TO-09/10/2022 634-32-2002		/	/		100.18
DISPATCH 1183.68								
DD 8028208	09/15/2022	YAH, LAKEN	PYRL FM-08/28/2022 TO-09/10/2022 634-32-2002		/	/		755.47
			PYRL FM-08/28/2022 TO-09/10/2022 634-32-2002		/	/		88.87
			PYRL FM-08/28/2022 TO-09/10/2022 634-32-2005		/	/		206.00
			PYRL FM-08/28/2022 TO-09/10/2022 634-32-2002		/	/		44.45
			PYRL FM-08/28/2022 TO-09/10/2022 634-32-2002		/	/		88.89
DISPATCH 1320.27								
DD 8028209	09/15/2022	APODACA, VINCENT E	PYRL FM-08/28/2022 TO-09/10/2022 634-32-2002		/	/		682.56
			PYRL FM-08/28/2022 TO-09/10/2022 634-32-2005		/	/		557.40
			PYRL FM-08/28/2022 TO-09/10/2022 634-32-2002		/	/		80.31
DISPATCH 1496.30								
DD 8028210	09/15/2022	AVALLOS, ENRIQUE	PYRL FM-08/28/2022 TO-09/10/2022 401-08-2002		/	/		1100.86
			PYRL FM-08/28/2022 TO-09/10/2022 401-08-2002		/	/		56.46
			PYRL FM-08/28/2022 TO-09/10/2022 401-08-2005		/	/		226.08
			PYRL FM-08/28/2022 TO-09/10/2022 401-08-2002		/	/		112.90
DISPATCH 1411.82								
DD 8028211	09/15/2022	BAKER, JOSHUA D	PYRL FM-08/28/2022 TO-09/10/2022 401-08-2002		/	/		734.72
			PYRL FM-08/28/2022 TO-09/10/2022 401-08-2002		/	/		101.35
			PYRL FM-08/28/2022 TO-09/10/2022 401-08-2002		/	/		253.35
			PYRL FM-08/28/2022 TO-09/10/2022 401-08-2002		/	/		101.34
DISPATCH 1647.14								
DD 8028212	09/15/2022	CARREON, ALEJANDRO I	PYRL FM-08/28/2022 TO-09/10/2022 401-08-2002		/	/		1411.82
			PYRL FM-08/28/2022 TO-09/10/2022 401-08-2002		/	/		90.51
			PYRL FM-08/28/2022 TO-09/10/2022 401-08-2002		/	/		144.81
DISPATCH 552.01								
DD 8028213	09/15/2022	CARREON, ALEJANDRO I	PYRL FM-08/28/2022 TO-09/10/2022 401-08-2002		/	/		552.01
DISPATCH 552.01								
DD 8028214	09/15/2022	CARREON, ALEJANDRO I	PYRL FM-08/28/2022 TO-09/10/2022 401-08-2002		/	/		552.01

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DD 8028213	1300.17	ELSTON, DAVID	PYRL FM-08/28/2022 TO-09/10/2022	401-08-2002	/	/		1300.17
09/15/2022								
LAW ENFORCEMENT	1300.17							
DD 8028214	1246.42	HARRISON, DALE L	PYRL FM-08/28/2022 TO-09/10/2022	401-08-2002	/	/		860.90
09/15/2022					/	/		294.90
					/	/		90.62
LAW ENFORCEMENT	1246.42							
DD 8028215	839.08	HAYES, KONNY J	PYRL FM-08/28/2022 TO-09/10/2022	401-08-2002	/	/		587.34
09/15/2022					/	/		115.38
					/	/		52.46
					/	/		83.90
LAW ENFORCEMENT	839.08							
DD 8028216	865.19	HILL, BARBARA J	PYRL FM-08/28/2022 TO-09/10/2022	401-08-2002	/	/		865.19
09/15/2022								
LAW ENFORCEMENT	865.19							
DD 8028217	1358.11	MARTIN, JOSE	PYRL FM-08/28/2022 TO-09/10/2022	401-08-2002	/	/		828.46
09/15/2022					/	/		84.93
					/	/		359.70
					/	/		85.02
LAW ENFORCEMENT	1358.11							
DD 8028218	1136.88	REQUEJO, MARTINA	PYRL FM-08/28/2022 TO-09/10/2022	401-08-2002	/	/		776.26
09/15/2022					/	/		48.53
					/	/		118.04
					/	/		97.01
					/	/		97.04
LAW ENFORCEMENT	1136.88							
DD 8028219	1066.03	SPENCER, BRADLEY M	PYRL FM-08/28/2022 TO-09/10/2022	401-08-2002	/	/		919.46
09/15/2022					/	/		39.99
					/	/		106.59
LAW ENFORCEMENT	1066.03							
DD 8028220	1300.16	TREJO, JOEL	PYRL FM-08/28/2022 TO-09/10/2022	401-08-2002	/	/		497.61
09/15/2022					/	/		574.34
					/	/		128.41
LAW ENFORCEMENT	1300.16							
DD 8028221	1841.61	ZAGORSKI, ANTHONY C	PYRL FM-08/28/2022 TO-09/10/2022	401-08-2002	/	/		629.81
09/15/2022					/	/		1143.72
					/	/		68.08
LAW ENFORCEMENT	1841.61							

CK#	DATE	NAME	Description	Line Item	Invoice #	DATE	PO #	Amount
DO R028222	1605.78	ZAVALA, ZACHARY	PYRL FM-08/28/2022 TO-09/10/2022 401-08-2002		/	/		984.88
09/15/2022			PYRL FM-08/28/2022 TO-09/10/2022 401-08-2002		/	/		57.46
			PYRL FM-08/28/2022 TO-09/10/2022 401-08-2005		/	/		571.50
			PYRL FM-08/28/2022 TO-09/10/2022 401-08-2002		/	/		91.94
LAW ENFORCEMENT	1605.78							
DO R028223	491.77	APODACA, VINCENT E	PYRL FM-08/28/2022 TO-09/10/2022 500-08-2005		/	/		491.77
09/15/2022								
LAW ENFORCEMENT	491.77							
DO R028224	937.00	BAKER, JOSHUA	PYRL FM-08/28/2022 TO-09/10/2022 500-08-2005		/	/		937.00
09/15/2022								
LAW ENFORCEMENT	937.00							
DO R028225	175.93	ZAGORSKI, ANTHONY	PYRL FM-08/28/2022 TO-09/10/2022 500-08-2005		/	/		175.93
09/15/2022								
LAW ENFORCEMENT	175.93							
DO R028226	1861.71	CHAVEZ, CANDACE D	PYRL FM-08/28/2022 TO-09/10/2022 401-07-2001		/	/		1861.71
09/15/2022								
TREASURERS	1861.71							
DO R028227	631.74	GODFREY, JANET	PYRL FM-08/28/2022 TO-09/10/2022 401-07-2002		/	/		570.35
09/15/2022			PYRL FM-08/28/2022 TO-09/10/2022 401-07-2002		/	/		63.39
TREASURERS	631.74							
DO R028228	737.67	HOLLY, JOSEPHINE E	PYRL FM-08/28/2022 TO-09/10/2022 401-07-2002		/	/		442.60
09/15/2022			PYRL FM-08/28/2022 TO-09/10/2022 401-07-2002		/	/		221.28
			PYRL FM-08/28/2022 TO-09/10/2022 401-07-2002		/	/		73.79
TREASURERS	737.67							
DO R028229	498.83	ROBERTS, CONSTANCE	PYRL FM-08/28/2022 TO-09/10/2022 401-07-2002		/	/		415.69
09/15/2022			PYRL FM-08/28/2022 TO-09/10/2022 401-07-2002		/	/		83.14
TREASURERS	498.83							
DO R028230	1328.57	RODRIGUEZ, CINDY J	PYRL FM-08/28/2022 TO-09/10/2022 401-07-2002		/	/		1328.57
09/15/2022								
TREASURERS	1328.57							
DO R028231	129.73	APODACA, VINCENT E	PYRL FM-08/28/2022 TO-09/10/2022 404-6S-2002		/	/		129.73
09/15/2022								
WHITE SANDS MISSILE RAN	129.73							

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ROAD		413.88	LANDFILL	54.94 ADMINISTRATION	544.30			
FACILITIES MANAGEMENT		57.48	OFFICE OF COUNTY CLERK	360.92 PROPERTY ASSESSMENTS	192.16			
TREASURERS		417.58	LAW ENFORCEMENT	273.90 DETENTION	259.28			
DISPATCH		13.02	DWI GRANT FUND	140.70 FLOOD DAMAGE REPAIR	24.84			
DISPATCH		169.50						
ADMINISTRATION		52.86	OFFICE OF COUNTY CLERK	51.80 PROPERTY ASSESSMENTS	20.21			
TREASURERS		48.80	LAW ENFORCEMENT	74.18 DETENTION	62.60			
ROAD		33.90	REAPPRAISAL FUND	13.69 DWI GRANT FUND	28.90			
DISPATCH		37.92						
LIBERTY NATIONAL LIFE INSURANCE		1598.88	LIBPOP	DED	218.41			
DISPATCH		1598.88	LIBPOP	DED	18.30			
DISPATCH		1598.88	LIBPOP	DED	5.18			
DISPATCH		1598.88	LIBPOP	DED	158.18			
DISPATCH		1598.88	LIBPOP	DED	108.94			
DISPATCH		1598.88	LIBPOP	DED	119.40			
DISPATCH		1598.88	LIBPOP	DED	5.72			
DISPATCH		1598.88	LIBPOP	DED	13.85			
DISPATCH		1598.88	LIBPOP	DED	16.92			
DISPATCH		1598.88	LIBPOP	DED	163.64			
DISPATCH		1598.88	LIBPOP	DED	5.18			
DISPATCH		1598.88	LIBPOP	DED	184.10			
DISPATCH		1598.88	LIBPOP	DED	18.30			

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ADMINISTRATION	402.51	FACILITIES MANAGEMENT	36.60	OFFICE OF COUNTY CLERK	10.36			
LAW ENFORCEMENT	316.36	DETENTION	207.84	ROAD	339.17			
LANDFILL	11.07	DWI PROGRAM FEES FUND	13.85	FLOOD DAMAGE REPAIR	16.92			
DISPATCH	329.28	EMERGENCY MGMT SERVICE	16.92					
03 0127197		LIBERTY NATIONAL LIFE INSURANCE	LIBERTYN DED	PAYDAY 09/01/2022 401-01-2002	/	/		42.05
512.56			LIBERTYN DED	PAYDAY 09/01/2022 401-04-2002	/	/		26.00
09/16/2022			LIBERTYN DED	PAYDAY 09/01/2022 401-06-2001	/	/		10.54
			LIBERTYN DED	PAYDAY 09/01/2022 401-08-2002	/	/		29.74
			LIBERTYN DED	PAYDAY 09/01/2022 401-09-2002	/	/		72.14
			LIBERTYN DED	PAYDAY 09/01/2022 402-50-2002	/	/		29.14
			LIBERTYN DED	PAYDAY 09/01/2022 508-39-2002	/	/		.50
			LIBERTYN DED	PAYDAY 09/01/2022 627-26-2002	/	/		19.34
			LIBERTYN DED	PAYDAY 09/01/2022 634-32-2002	/	/		27.78
			LIBERTYN DED	PAYDAY 09/01/2022 401-04-2002	/	/		9.00*
			LIBERTYN DED	PAYDAY 09/15/2022 401-01-2002	/	/		9.00
			LIBERTYN DED	PAYDAY 09/15/2022 401-04-2002	/	/		40.84
			LIBERTYN DED	PAYDAY 09/15/2022 401-06-2001	/	/		26.00
			LIBERTYN DED	PAYDAY 09/15/2022 401-08-2002	/	/		29.74
			LIBERTYN DED	PAYDAY 09/15/2022 401-09-2002	/	/		72.14
			LIBERTYN DED	PAYDAY 09/15/2022 402-50-2002	/	/		29.14
			LIBERTYN DED	PAYDAY 09/15/2022 629-03-2002	/	/		19.24
			LIBERTYN DED	PAYDAY 09/15/2022 634-32-2002	/	/		27.78
ADMINISTRATION	62.90	OFFICE OF COUNTY CLERK	52.00	PROPERTY ASSESSMENTS	21.08			
LAW ENFORCEMENT	59.48	DETENTION	144.28	ROAD	58.28			
DWI PROGRAM FEES FUND	0.50	FLOOD DAMAGE REPAIR	19.24	DISPATCH	55.56			
EMERGENCY MGMT SERVICE	29.24							
03 0127198		NM STATE TREASURER - PERA	PERA LE DED	PAYDAY 09/15/2022 401-08-2001	/	/		374.36
32035.63			PERA LE DED	PAYDAY 09/15/2022 401-08-2002	/	/		2910.28
09/16/2022			PERA LE MATCH	PAYDAY 09/15/2022 401-08-2040	/	/		4525.17
			PERA RG DED	PAYDAY 09/15/2022 401-01-2002	/	/		1995.60
			PERA RG DED	PAYDAY 09/15/2022 401-02-2002	/	/		477.67
			PERA RG DED	PAYDAY 09/15/2022 401-04-2001	/	/		278.13
			PERA RG DED	PAYDAY 09/15/2022 401-04-2002	/	/		646.79
			PERA RG DED	PAYDAY 09/15/2022 401-06-2001	/	/		278.13
			PERA RG DED	PAYDAY 09/15/2022 401-06-2002	/	/		875.55
			PERA RG DED	PAYDAY 09/15/2022 401-07-2002	/	/		505.95
			PERA RG DED	PAYDAY 09/15/2022 401-08-2002	/	/		478.47
			PERA RG DED	PAYDAY 09/15/2022 401-09-2002	/	/		2020.01
			PERA RG DED	PAYDAY 09/15/2022 402-50-2002	/	/		1650.20
			PERA RG DED	PAYDAY 09/15/2022 405-67-2002	/	/		70.30
			PERA RG DED	PAYDAY 09/15/2022 422-66-2002	/	/		175.31
			PERA RG DED	PAYDAY 09/15/2022 508-39-2002	/	/		32.73
			PERA RG DED	PAYDAY 09/15/2022 509-38-2002	/	/		140.94
			PERA RG DED	PAYDAY 09/15/2022 510-37-2002	/	/		219.25
			PERA RG DED	PAYDAY 09/15/2022 627-26-2002	/	/		137.46
			PERA RG DED	PAYDAY 09/15/2022 629-03-2002	/	/		539.21
			PERA RG DED	PAYDAY 09/15/2022 634-32-2002	/	/		2060.83

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
COMMISSIONERS								
OFFICE OF COUNTY CLERK			307.63	ADMINISTRATION	2172.79	FACILITIES MANAGEMENT	521.11	
LAW ENFORCEMENT			1000.55	PROPERTY ASSESSMENTS	1269.36	TREASURERS	899.04	
ROAD			3946.40	DETENTION	2474.51	PROBATE JUDGE	72.01	
REAPPRAISAL FUND			1800.18	WHITE SANDS MISSILE RAN	34.84	LANDFILL	176.37	
DWI GRANT FUND			209.15	DWI PROGRAM FEES FUND	36.41	DWI DISTRIBUTION FUND	156.74	
DISPATCH			232.72	FLOOD DAMAGE REPAIR	147.41	EMERGENCY MGMT SERVICE	590.54	
			2983.12					
=====								
03 0127200			GLOBAL LIFE & ACCIDENT INSURANCE	LIFE DED	PAYDAY 09/15/2022 401-01-2002	/ /		22.00
			206.00	GLOBELIFE DED	PAYDAY 09/15/2022 401-04-2002	/ /		8.00
09/16/2022				GLOBELIFE DED	PAYDAY 09/15/2022 401-06-2002	/ /		19.51
				GLOBELIFE DED	PAYDAY 09/15/2022 401-08-2001	/ /		24.00
				GLOBELIFE DED	PAYDAY 09/15/2022 401-09-2002	/ /		12.00
				GLOBELIFE DED	PAYDAY 09/15/2022 402-50-2002	/ /		45.03
				GLOBELIFE DED	PAYDAY 09/15/2022 405-67-2002	/ /		8.97
				GLOBELIFE DED	PAYDAY 09/15/2022 422-66-2002	/ /		12.49
				GLOBELIFE DED	PAYDAY 09/15/2022 629-03-2002	/ /		22.00
				GLOBELIFE DED	PAYDAY 09/15/2022 634-32-2002	/ /		32.00
=====								
ADMINISTRATION			22.00	OFFICE OF COUNTY CLERK	8.00	PROPERTY ASSESSMENTS	19.51	
LAW ENFORCEMENT			24.00	DETENTION	12.00	ROAD	45.03	
LANDFILL			6.97	REAPPRAISAL FUND	12.49	EMERGENCY MGMT SERVICE	22.00	
DISPATCH			32.00					
=====								
03 0127201			BANK OF SOUTHWEST	BSW DD	DED	PAYDAY 09/15/2022 401-01-2002	/ /	200.00
			200.00					
09/16/2022								
=====								
ADMINISTRATION			200.00					
=====								
03 0127202			STATE EMPLOYEE CREDIT UN	NMSECU	DED	PAYDAY 09/15/2022 401-06-2002	/ /	118.16
			200.00	NMSECU	DED	PAYDAY 09/15/2022 422-66-2002	/ /	81.84
09/16/2022								
=====								
PROPERTY ASSESSMENTS			119.16	REAPPRAISAL FUND	81.84			
=====								
03 0127203			CITIZENS BANK	CIT2ND	DED	PAYDAY 09/15/2022 401-01-2002	/ /	20.00
			20.00					
09/16/2022								
=====								
ADMINISTRATION			20.00					

CHK#	DATE	NAME	DESCRIPTION	LINE ITEM	INVOICE #	DATE	PO #	AMOUNT
03 0127204	09/16/2022	NAVY FEDERAL CREDIT UNION	NFCU2DD DED	PAYDAY 09/15/2022 401-01-2002	/	/		300.00
ADMINISTRATION 300.00								
03 0127205	09/16/2022	NEW YORK LIFE	NYLIFEIN DED	PAYDAY 09/15/2022 401-01-2002	/	/		72.00
593.03			NYLIFEIN DED	PAYDAY 09/15/2022 401-06-2002	/	/		26.88
			NYLIFEIN DED	PAYDAY 09/15/2022 401-07-2002	/	/		12.00
			NYLIFEIN DED	PAYDAY 09/15/2022 401-08-2002	/	/		93.45
			NYLIFEIN DED	PAYDAY 09/15/2022 401-09-2002	/	/		47.00
			NYLIFEIN DED	PAYDAY 09/15/2022 402-50-2002	/	/		163.68
			NYLIFEIN DED	PAYDAY 09/15/2022 509-38-2002	/	/		27.00
			NYLIFEIN DED	PAYDAY 09/15/2022 510-37-2002	/	/		27.00
			NYLIFEIN DED	PAYDAY 09/15/2022 629-03-2002	/	/		20.00
			NYLIFEIN DED	PAYDAY 09/15/2022 634-33-2002	/	/		106.02
ADMINISTRATION 72.00 PROPERTY ASSESSMENTS 24.88 TREASURERS 12.00								
LAW ENFORCEMENT		93.45	DETENTION	47.00 ROAD				163.68
DWI DISTRIBUTION FUND		27.00	DWI GRANT FUND	27.00 EMERGENCY MGMT SERVICE				20.00
DISPATCH		106.02						
03 0127206 DEPARTMENT OF TREASURY/FED								
13503.57	09/16/2022		FEDTAX DED	PAYDAY 09/15/2022 401-00-2001	/	/		168.94
			FEDTAX DED	PAYDAY 09/15/2022 401-01-2002	/	/		1619.23
			FEDTAX DED	PAYDAY 09/15/2022 401-02-2002	/	/		315.09
			FEDTAX DED	PAYDAY 09/15/2022 401-04-2001	/	/		299.30
			FEDTAX DED	PAYDAY 09/15/2022 401-04-2002	/	/		487.11
			FEDTAX DED	PAYDAY 09/15/2022 401-06-2001	/	/		188.33
			FEDTAX DED	PAYDAY 09/15/2022 401-06-2002	/	/		493.38
			FEDTAX DED	PAYDAY 09/15/2022 401-07-2001	/	/		255.61
			FEDTAX DED	PAYDAY 09/15/2022 401-07-2002	/	/		478.31
			FEDTAX DED	PAYDAY 09/15/2022 401-08-2001	/	/		217.40
			FEDTAX DED	PAYDAY 09/15/2022 401-08-2002	/	/		2622.71
			FEDTAX DED	PAYDAY 09/15/2022 401-09-2002	/	/		1645.87
			FEDTAX DED	PAYDAY 09/15/2022 401-15-2001	/	/		74.80
			FEDTAX DED	PAYDAY 09/15/2022 402-50-2002	/	/		1391.69
			FEDTAX DED	PAYDAY 09/15/2022 405-67-2002	/	/		73.02
			FEDTAX DED	PAYDAY 09/15/2022 405-67-2004	/	/		9.93
			FEDTAX DED	PAYDAY 09/15/2022 422-66-2002	/	/		118.46
			FEDTAX DED	PAYDAY 09/15/2022 500-08-2005	/	/		87.60
			FEDTAX DED	PAYDAY 09/15/2022 508-39-2002	/	/		23.28
			FEDTAX DED	PAYDAY 09/15/2022 509-38-2002	/	/		52.94
			FEDTAX DED	PAYDAY 09/15/2022 510-37-2002	/	/		175.59
			FEDTAX DED	PAYDAY 09/15/2022 637-26-2002	/	/		94.83
			FEDTAX DED	PAYDAY 09/15/2022 629-03-2002	/	/		473.59
			FEDTAX DED	PAYDAY 09/15/2022 634-32-2002	/	/		1998.11
			FEDTAX DED	PAYDAY 09/15/2022 401-09-2002	/	/		21.44
			FEDTAX DED	PAYDAY 09/15/2022 634-32-2002	/	/		117.01
COMMISSIONERS 168.94 ADMINISTRATION 1619.23 FACILITIES MANAGEMENT 315.09								
OFFICE OF COUNTY CLERK		786.41	PROPERTY ASSESSMENTS	681.71 TREASURERS				733.92
LAW ENFORCEMENT		2927.71	DETENTION	1667.31 PROBATE JUDGE				74.80
ROAD		1391.69	LANDFILL	82.95 REAPPRAISAL FUND				118.46
DWI PROGRAM FEES FUND		23.28	DWI DISTRIBUTION FUND	52.94 DWI GRANT FUND				175.59
FLOOD DAMAGE REPAIR		94.83	EMERGENCY MGMT SERVICE	473.59 DISPATCH				2115.12
DEPARTMENT OF TREASURY/MEDICARE/MEDICAID								
03 0127207			DEPARTMENT OF TREASURY/MEDICAID	DED PAYDAY 09/15/2022 401-00-2001	/	/		35.97
4448.39			MEDICAID	DED PAYDAY 09/15/2022 401-01-2002	/	/		254.07

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	AMOUNT
03 0207210	350.00	BLUETARP FINANCIAL, INC.	CAPT ONE DED	PAYDAY 09/15/2022 401-01-2002	/	/		350.00
09/16/2022								
ADMINISTRATION	350.00							
03 0207211	200.00	GOTOBANK	GOTOBANK DED	PAYDAY 09/15/2022 401-04-2001	/	/		200.00
09/16/2022								
OFFICE OF COUNTY CLERK	200.00							
03 0207212	108.31	NM CHILD SUPPORT-SDU	CSNORCHA DED	PAYDAY 09/15/2022 627-26-2002	/	/		108.31
09/16/2022								
FLOOD DAMAGE REPAIR	108.31							
03 0207213	428.07	CALIFORNIA STATE DISBURSEMENT	UMHILLOC DED	PAYDAY 09/15/2022 401-09-3002	/	/		428.07
09/16/2022								
DETENTION	428.07							
03 0207214	395.95	AMAZON CAPITAL SERVICES, INC	SHADE SAIL	634-32-2225	11XNHLCPL9QD	09/16/2022	69455	35.98
09/20/2022			SHADE SAIL HARDWARE	634-32-2225	/	/	69455	19.99
			43 SMART TV	634-32-2225	/	/	69455	299.99
			TV WALL MOUNT	634-32-2225	/	/	59455	39.99
			SIERRA COUNTY REGIONAL DISPATCH					
			INVOICE #11XN-HLCP-190D					
			ACCOUNT #AIDRGSLPTAXD					
			INVOICE DATE 8/29/2022					
DISPATCH	395.95							
03 0207215	30.44	AMERICAN LINEN SUPPLY INC.	MAT, HAND TOWELS, ETC.	402-50-2225	745043	09/16/2022	69293	30.44
09/20/2022			SIERRA COUNTY ROAD DEPT					
			INVOICE #745043					
			INVOICE DATE 09/09/2022					
			ACCOUNT #341430-00000					
ROAD	30.44							
03 0207216	134.00	AT&T	HILLSBORO FIRE DEPT	407-75-2221	9122022	09/16/2022		48.43
09/20/2022			ACCOUNT # 030 602 3362 001					
			575-895-5568					
			BILL DATE 08/31/2022					
			HILLSBORO FIRE EMS	407-75-2221	/	/		45.03
			ACCOUNT #050 512 0311 001					
			575 895 5047					
			BILL DATE 09/01/2022					
			SIERRA COUNTY ROAD DEPT	402-50-2221	/	/		40.54
			575-894-64801					
			ACCOUNT # 030 597 7303 001					
			BILL DATE 08/28/2022					
HILLSBORO FIRE	93.46	ROAD		40.54				

CHK	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03	01/27/21	CATERPILLAR FINANCIAL SERVICES 926N-LTS05241	SIERRA COUNTY ROAD DEPT	402-50-2899	12858471	09/16/2022		1.00
	1104.87		CONTRACT #001-0924925-000					
09/20/2022			INVOICE #32858471					
			CUSTOMER #2015601					
			INVOICE DATE 09/02/2022					
ROAD 1104.87								
03	01/27/21	CATERPILLAR FINANCIAL SERVICES	SIERRA COUNTY ROAD DEPT	402-50-2899	32864707	09/16/2022	69308	1.00
	13523.68		CONTRACTS:001-0987966-003,					
09/20/2022			001-0987966-002,001-0987966-001,					
			AND 001-0987966-000					
			INVOICE DATE 9/4/2022					
			CUSTOMER #2015601					
ROAD 13523.68								
03	01/27/21	CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY ADMINISTRATION	401-02-2552	09162022	09/16/2022		1.00
	835.45		ACCOUNT #1001-00199-01					
09/20/2022			1712 N DATE ST.					
			BILL DATE 09/08/2022					
FACILITIES MANAGEMENT 835.45								
03	01/27/20	CITY OF TRUTH OR CONSEQUENCES	VECTOR CONTROL	419-13-2788	91920220	09/19/2022	69220	1.00
	2478.90		SIERRA COUNTY ADMINISTRATION					
09/20/2022			INVOICE DATE 8/31/222					
			AUGUST 2022 SPRAYING					
COMMUNITY PROJECTS 2478.90								
03	01/27/21	CITY OF TRUTH OR CONSEQUENCES	ANIMAL CONTROL SHELTER	419-13-2902	9192022	09/19/2022	69219	1.00
	3090.00		ANIMAL CONTROL CALLS					
09/20/2022			SIERRA COUNTY ADMINISTRATION					
			AUGUST 2022 INVOICES					
			INVOICE #9092022 AND					
			INVOICE #ACD99222					
			INVOICE DATE 9/9/2022					
COMMUNITY PROJECTS 3090.00								
03	01/27/22	EL PASO ELECTRIC COMPANY	ARREY SENIOR CENTER	401-02-2552	9162022	09/16/2022		1.00
	53.06		ACCOUNT #4635110000					
09/20/2022			57099 N HIGHWAY 187					
			BILL DATE 09/02/2022					
			ARREY BALL PARK					
			ACCOUNT #1635110000					
			56116 BALL PARK RD					
			BILL DATE 09/02/2022					
			ARREY DERRY FIRE DEPT					
			ACCOUNT #27251100000					
			BILL DATE 09/02/2022					
			54015 ARREY SCHOOL RD					
			ARREY FIRE STATION					
			ACCOUNT #0635110000					
			BILL DATE 9/2/2022					
			1021 E GRAND PERCHA RD					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
FACILITIES MANAGEMENT 70.99 ARREY/DERRY FIRE 243.20								
03 0127223	204.72	FASTWAVE.BIZ	SIERRA COUNTY FACILITIES MNGMT	401-02-2333	9162022	09/16/2022		54.19
09/20/2022								
			INVOICE #60139					
			INVOICE DATE 9/1/2022					
			SIERRA COUNTY ROAD DEPT	402-50-2333				70.53
09/20/2022								
			INVOICE #60835					
			INVOICE DATE 9/1/2022					
			SIERRA COUNTY SHERIFF'S DEPT	401-08-2333				80.00
09/20/2022								
			INVOICE #60834					
			INVOICE DATE 9/1/2022					
			INTERNET SERVICES					
FACILITIES MANAGEMENT 54.19 ROAD 70.53 LAW ENFORCEMENT 80.00								
03 0127224	2015.03	GPX MEDIA, LLC	DWI PREVENTION NEWS AD & RADIO	508-39-2410	9162022	09/16/2022	69412	1500.00
09/20/2022								
			SIERRA COUNTY DWI					
			INVOICE #109668					
			INVOICE DATE 8/29/2022					
			AUGUST LEGAL	401-01-2222			69391	344.21
09/20/2022								
			DELIVERY	401-01-2222			69391	39.00
			SCADA LEGAL H/W	534-32-2222			69391	80.20
			SC SHERIFF H/W	401-08-2222			69391	26.12
			SC DETENTION H/W	401-09-2222			69391	25.50
09/20/2022								
			INVOICES 109682,109685, AND				69391	
			109652				69391	
			SIERRA COUNTY ADMINISTRATION					
			AUGUST 2022 LEGALS					
DWT PROGRAM FEES FUND 1500.00 ADMINISTRATION 383.21 DISPATCH 80.20								
03 0127225	1122.05	MAILFINANCE, INCORPORATED	ADMINISTRATION	401-01-2898	9192022	09/19/2022	69334	1122.05
09/20/2022								
			SIERRA COUNTY ADMINISTRATION					
			INVOICE #8955816					
			INVOICE DATE 8/29/2022					
			CUSTOMER #0597848					
ADMINISTRATION 1122.05								
03 0127226	1486.33	MERCHANTS AUTOMOTIVE GROUP, INCORPORATED	INCOMMERCHAVIS FLEET AUTO(COSSAP)	500-49-2898	140257217	09/16/2022	69297	1486.33
09/20/2022								
			SIERRA COUNTY DETENTION					
			INVOICE #140257217					
			AUGUST 2022 INVOICE					
			INVOICE DATE 8/31/2022					
			INVOICE #15010150					
COSSAP FEDERAL GRANT 1486.33								
03 0127227	165.81	NEW MEXICO GAS COMPANY	ARREY TRANSFER STATION	405-67-2552	9162022	09/16/2022		23.70
09/20/2022								
			ACCOUNT #044643001-0481084-0					
			HWY 187 ARREY					
			BILL DATE 9/8/2022					
			ARREY SENIOR CENTER	401-02-2552				36.11
09/20/2022								
			ACCOUNT #044639901-0481053-4					
			HWY 187 ARREY					
			BILL DATE 9/8/2022					
			ALBERT LYON CENTER	401-02-2552				31.94
09/20/2022								

CHK#	DATE	Name	Description	Line Item	INVOICE #	DATE	PO #	Amount
			ACCOUNT #04427212-1345021-3					
			2593 S BROADWAY ST					
			BILL DATE 9/12/2022			/ /		24.17
			SIERRA COUNTY FAIR BARN	401-02-2552				24.17
			ACCOUNT #04427212-0477376-6					
			1321 HYDE AVE					
			BILL DATE 9/12/2022			/ /		26.19
			SIERRA COUNTY COMPLEX	401-02-2552				26.19
			ACCOUNT #044213314-0477240-6					
			2501 S BROADWAY ST					
			BILL DATE 9/12/2022			/ /		23.70
			ARREY FIRE DEPT	409-77-2552				23.70
			ACCOUNT #044303812-0477692-3					
			BILL DATE 9/6/2022					
			LANDFILL	23.70				
			FACILITIES MANAGEMENT	118-41				
			ARREY/DERRY FIRE	23.70				
			03 0127228	ONSOLVE INTERMEDIATE HOLDING	15252190	09/14/2022	69497	6110.00
			6982.50	CODE RED ANNUAL RENEWAL	426-45-2024	/ /	69497	872.50
			09/20/2022	CODE RED WEATHER WARNING	426-45-2024	/ /	69497	872.50
				INVOICE #15252190			69497	
				SIERRA COUNTY EMERGENCY SERVICES				
				INVOICE DATE 9/9/2022				
			FIRE ADMINISTRATOR	6982.50				
			03 0127229	PROBATE JUDGE AFFILIATE	9152022	09/15/2022	69500	20.00
			20.00	ANNUAL AFFILIATE DUES	401-15-2115	/ /	69500	
			09/20/2022	7/1/2022-6/30/2023			69500	
				JUDGE PESTAK, THOMAS				
				SIERRA COUNTY ADMINISTRATION				
			PROBATE JUDGE	20.00				
			03 0127230	QUADIENT FINANCE USA, INC.	9162022	09/16/2022		104.12
			136.58	SIERRA COUNTY ADMIN--POSTAGE	401-01-2220	/ /		1.71
			09/20/2022	SIERRA COUNTY ROAD--POSTAGE	402-50-2220	/ /		1.14
				SIERRA COUNTY DISPATCH--POSTAGE	634-32-2220	/ /		29.61
				SIERRA COUNTY SHERIFF--POSTAGE	401-08-2220	/ /		
				ACCOUNT #7900 04908084 1541				
				INVOICE DATE 09/1/2022				
				SIERRA COUNTY ADMINISTRATION				
			ADMINISTRATION	104.12				
			LAW ENFORCEMENT	29.61				
			03 0127231	RECORDS CONSULTANTS, INC.	46689	09/19/2022	68970	2250.00
			6990.00	TRAINING	401-00-2771	/ /	68970	90.00
			09/20/2022	BARCODE	401-00-2771	/ /	68970	4650.00
				FIXED ASSETS INVENTORY	401-00-2771	/ /		
				SIERRA COUNTY ADMINISTRATION				
				INVOICES 46689, 46691, 46690				
				INVOICES DATED 8/5/2022				
				INVOICES PAID AFTER SERVICES				
				RECEIVED 9/15/2022				
			COMMISSIONERS	6990.00				
			03 0127232	RENTOKIL NORTH AMERICA, INC	9162022	09/16/2022	69332	80.11
			1049.64	HVFD STATE HWY RD 27	407-75-2550	/ /	69332	37.38
			09/20/2022	HVFD/SUB KING MAIN ST	407-75-2550	/ /	69332	42.73
				MONTICELLO 378 CALLE DE NORTE	411-78-2550	/ /	69332	43.35
				CUCHILLO/MAIN 140 EL DIVISO	411-78-2550	/ /	69332	74.77
				WINSTON/CHLORIDE #110 HWY 52	410-74-2550	/ /		

CHK	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
WINSTON/SUB MAIN STREET								
			WINSTON/SUB MAIN STREET	410-74-2550	/	/	69332	61.74
			FVPD/953 HWY 59	425-59-2550	/	/	69332	80.11
			RODENT CONTROL-PVPD	425-59-2550	/	/	69332	197.60
			ELECTED/ADMIN/SCRDA	401-02-2550	/	/	69332	211.33
			DETENTION OFFICE/COURTHOUSE	401-02-2550	/	/	69332	65.03
			SC COMPLEX/2501 S BROADWAY	401-02-2550	/	/	69332	43.35
			ARREY/DERRY 1021 PERCHA RD	409-77-2550	/	/	69332	12.04
			CYED HWY 187 NM 26	413-80-2550	/	/	69332	26.70
			LP VFD 262 W. LAS PALOMAS	414-83-2550	/	/	69332	26.70
			ARREY/DERRY SUB MAIN ST	409-77-2550	/	/	69332	26.70
			SIERRA COUNTY PEST CONTROL					
			AUGUST 2022					
			ACCOUNT #1138065					
			INVOICE DATE 8/31/2022					
			INVOICE #110108C					
HILLSBORO FIRE								
		117.49	MONTICELLO FIRE	86.08	WINSTON	136.51		
POVERTY CREEK FIRE								
		277.71	FACILITIES MANAGEMENT	319.71	ARREY/DERRY FIRE	58.74		
CABALLO FIRE								
		26.70	LAS PALOMAS FIRE	26.70				
ROTARY CLUB OF T OR C								
03 0127233		60.00	MEMBERSHIP FEES FOR CHARLENE WEBB	401-00-2112	5803 09/14/2022	59496	60.00	1.00
	09/20/2022		SIERRA COUNTY ADMINISTRATION			59496		
			CHARLENE WEBB DUES/MANAGER					
			INVOICE #5803					
			INVOICE DATE 9/1/20022					
COMMISSIONERS								
		60.00						
SAMBRA HOLDINGS, INC.								
03 0127234		305.55	DRIVER MONITORING	401-00-2771	9192022 09/19/2022	69290	305.55	1.00
	09/20/2022		SIERRA COUNTY ADMINISTRATION					
			INVOICE #INV951648					
			INVOICE DATE 8/31/2022					
			BILLING ACCOUNT #H00005132					
SIERRA ELECTRIC CO-OP, INC.								
03 0127235		140829.45	INVOICE #2022150	500-00-3091	9152022 09/15/2022	69501	62643.85	1.00
	09/20/2022		INVOICE #2022149	500-00-3091	/	69501	77582.68	1.00
			INVOICE #2022151	500-00-3091	/	69501	602.92	1.00
			SIERRA COUNTY ADMINISTRATION			69501		
			BROADBAND			69501		
			BROADBAND PAYMENTS					
COMMISSIONERS								
		140829.45						
SIERRA HEALTH COUNCIL								
03 0127236		747.36	LODGERS TAX REIMBURSEMENT	477-71-2222	9192022 09/19/2022	69503	747.36	1.00
	09/20/2022		ADS FOR ELEPHANT BUTTE			69503		
			BALLOON REGATTA AND			69503		
			TE MOUNTAIN MUSIC FESTIVAL			69503		
			SIERRA COUNTY ADMINISTRATION			69503		
LODGERS TAX								
		747.36						
STATE OF NEW MEXICO								
03 0127237		1188.00	ROYALTY FOR HA-332-0 FOR AUGUST	402-50-2891	9142022 09/14/2022	69498	1188.00	1.00
	09/20/2022		SIERRA COUNTY ROAD DEPT			69498		
			AUGUST 2022 INVOICES					
			INVOICE REPORT 9/12/2022					
ROAD								
		1188.00						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 0127238	09/20/2022	TDS BROADBAND LLC	SIERRA COUNTY ADMINISTRATION	401-01-2333	09162022	09/16/2022		54.56
327.31			SIERRA COUNTY ASSESSOR	401-06-2333	/ /	/ /		54.55
			SIERRA COUNTY CLERK	401-04-2333	/ /	/ /		54.55
			SIERRA COUNTY TREASURER	401-07-2333	/ /	/ /		54.55
			SIERRA COUNTY DMI	509-38-2333	/ /	/ /		54.55
			SIERRA COUNTY FLOOD COMMISSION	426-45-2333	/ /	/ /		54.55
			INTERNET SERVICES					
			ACCOUNT #8024 30 007 0080830					
			BILL DATE 08/24/2022					
ADMINISTRATION	54.56	PROPERTY ASSESSMENTS	54.55	OFFICE OF COUNTY CLERK	54.55			
TREASURERS	54.55	DMI DISTRIBUTION FUND	94.55	FIRE ADMINISTRATOR	54.55			
03 0127239	09/20/2022	THE MASTER'S TOUCH, LLC	ESTIMATED POSTAGE FOR 2022 TAX	401-07-2220	9142022	09/14/2022	69474	5175.00
5175.00			STATEMENTS MAILING PER CONTRACT				69474	
			NOTE: POSTAGE MUST BE PAID IN				69474	
			ADVANCE				69474	
			SIERRA COUNTY TREASURER				69474	
			POSTAGE PAYMENT				69474	
TREASURERS	5175.00							
03 0127240	09/20/2022	THE OLIVE TREE	RISE GRANT SERVICES	500-48-2106	9082022R	09/08/2022	69296	17799.19
17799.19			SIERRA COUNTY DETENTION					
			AUGUST INVOICES 2022					
			INVOICE DATE 8/25/2022					
RISE GRANT	17799.19							
03 0127241	09/20/2022	TRIADIC ENTERPRISES, INC.	SIERRA COUNTY ADMINISTRATION	401-00-2333	1075306.30.1	09/16/2022	69307	5224.36
5305.45			TREASURER	401-07-2333	/ /	/ /	69307	81.09
			SIERRA COUNTY ADMINISTRATION					
			INVOICE #1075306.30.10					
			INVOICE DATE 8/31/2022					
			ACCOUNT #1251					
COMMISSIONERS	5224.36	TREASURERS	81.09					
03 0127242	09/20/2022	VERIZON WIRELESS SERVICES	SIERRA COUNTY FACILITIES MGMT	401-02-2321	9162022	09/16/2022	69260	82.42
561.33			INVOICE #9914339716					
			ACCOUNT #507280602-00005					
			BILL DATE 8/28/2022					
			SIERRA COUNTY DMI	509-38-2321	/ /	/ /	69256	141.69
			ACCOUNT #507280602-00004					
			INVOICE #9914339715					
			BILL DATE 8/25/2022					
			SIERRA COUNTY ROAD DEPT	402-50-2321	/ /	/ /	69267	97.23
			ACCOUNT #707251276-00001					
			INVOICE #9914362895					
			BILL DATE 8/25/2022					
			SIERRA COUNTY EMERGENCY SERVICES	426-45-2321	/ /	/ /	69260	40.01
			ACCOUNT #507280602-00009					
			INVOICE #9914339717					
			SIERRA COUNTY EMERGENCY SERVICES	426-45-2321	/ /	/ /	69260	61.35
			CABALLO FIRE DEPT	413-80-2321	/ /	/ /	69291	46.21
			ACCOUNT #507280602-00001					
			INVOICE #9914339714					
			BILL DATE 8/25/2022					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	AMOUNT
			*NALWART.COM				69455	
			SHERIFF DEPARTMENT 9225					
			MCM ELEGANTE	604-85-2021	/	/	69397	225.58
			LA HACIENDA MEXICAN	604-85-2021	/	/	69397	47.76
			KNOBS STEAKHOUSE	604-85-2021	/	/	69397	33.54
			MCM ELEGANTE	604-85-2021	/	/	69397	112.79
			SHERIFFS DEPARTMENT 8562					
			HOTELBOOKINGSERVFEE	401-09-2108	/	/	69423	14.99
			HOTELBOOKING AMERICAN	401-09-2108	/	/	69423	591.05
			DETENTION FACILITY 9241					
			MCM ELEGANTE	604-85-2021	/	/	69397	451.16
			MC DONALD'S	604-85-2021	/	/	69397	13.86
			PAYPAL*SHBSC	604-85-2021	/	/	69435	200.00
			G HAMILTON 9934					
			EMBASSY SUITES	401-05-2108	/	/	69341	452.01
			VILLAGE INN	401-05-2111	/	/	69341	17.46
			COUNTY CLERK'S OFFICE 1328					
			CATTLE BARON	401-07-2110	/	/	69345	26.04
			PIZZA CENTER	401-07-2110	/	/	69345	12.05
			LEMON GRASS	401-07-2110	/	/	69345	15.93
			TST-OSO GRILL	401-07-2110	/	/	69345	19.59
			HOMES TO SUITES	401-07-2108	/	/	69345	384.00
			TAX	401-07-2108	/	/	69345	58.80
			C RODRIGUEZ 7669					
			LOWES	401-02-2225	/	/	69394	139.00
			ZIPRECRUITER, INC.	401-01-2222	/	/	69421	269.85
			COUNTY OF SIERRA 0395					
			EMBASSY SUITES	401-05-2108	/	/	69341	413.22
			VILLAGE INN	401-05-2111	/	/	69341	14.86
			S TRUWILLO 5558					
			EMBASSY SUITES	401-05-2108	/	/	69341	413.22
			VILLAGE INN	401-05-2111	/	/	69341	20.67
			A WHITEHEAD 7755					
			HOTEL-RESERVATIONS.COM	426-45-2108	/	/	69406	816.78
			WWW.RESERVATIONS.COM	426-45-2108	/	/	69406	19.99
			EVENT-9TH ANNUAL	426-45-2112	/	/	69406	175.00
			R WILLIAMS 2753					
			YOUTMEMBER-CAREERS	401-01-2222	/	/	69422	249.00
			CROWN AWARDS INC	401-00-2225	/	/	69446	47.80
			CROWN AWARDS INC	401-00-2225	/	/	69468	49.01
			SHIPPING CORNER	401-01-2220	/	/	69457	62.68
			K WILSON 4663					
			ACCOUNT NO. 4715290005188763					
			08/05/2022 - 09/04/2022					
			TREASURERS	1049.71				
			LAW ENFORCEMENT PROTEC	1084.69				
			FACILITIES MANAGEMENT	139.00				
			COMMISSIONERS	96.81				
			WEX BANK					
			03 0127346					
			26769.96					
			09/20/2022					
			28.851 GALLONS OF UNLEADED	422-66-2441	9122022	09/12/2022	69224	121.15
			SIERRA COUNTY ASSESSOR				69224	
			30.946 GALLONS OF UNLEADED	401-04-2441	/	/	69329	120.66
			SIERRA COUNTY CLERK				69329	
			336.924 GALLONS SUPREME/UNLEADED	401-09-2441	9132022	09/13/2022	69261	1368.03
			SIERRA COUNTY DETENTION					
			190.008 GALLONS OF DIESEL	500-48-2330	/	/	69279	953.89
			THE OLIVE TREE/RISE GRANT					
			59.752 GALLONS DIESEL/UNLEADED	500-49-2330	/	/	69278	256.44

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			THE OLIVE TREE/COSSAP GRANT				69278	
			141.158 GALLONS OF UNLEADED	401-03-2441	/	/	69280	572.84
			SIERRA COUNTY FACILITIES MGMT					
			15.425 GALLONS OF SUPREME	409-77-2441	/	/	69229	74.04
			ARREY DERRY FIRE DEPT					
			95.489 GALLONS OF SUPREME	411-78-2441	/	/	69231	453.00
			MONTICELLO FIRE DEPT				69231	
			10.000 GALLONS OF DIESEL	413-60-2441	/	/	69230	51.99
			CABALLO FIRE DEPT					
			12.349 GALLONS OF DIESEL	414-83-2441	/	/	69232	60.50
			LAS PALOMAS FIRE DEPT					
			76.851 GALLONS OF UNLEADED	426-45-2441	/	/	69228	310.98
			EMERGENCY SERVICES ADMINISTRATOR					
			41.475 GALLONS OF UNLEADED	627-26-2441	/	/	69226	167.60
			SIERRA COUNTY FLOOD DIRECTOR					
			3104.906 GALLONS DIESEL/UNLEADED	403-50-2441	/	/	69292	15169.11
			SIERRA COUNTY ROAD DEPT					
			100.401 GALLONS OF UNLEADED	405-67-2441	/	/	69270	408.16
			SIERRA COUNTY LANDFILL					
			12.680 GALLONS OF UNLEADED	634-32-2441	/	/	69225	50.72
			SIERRA COUNTY REGIONAL DISPATCH					
			1617.148 GALLONS OF UNLEADED	401-08-2441	/	/	69223	6519.53
			SIERRA COUNTY SHERIFF'S DEPT					
			29.225 GALLONS OF UNLEADED	401-07-2441	/	/	69281	111.32
			SIERRA COUNTY TREASURER				69281	
			INVOICE NO. 83460320					
			INVOICE DATE 08/31/2022					
			ACCOUNT NO. 0496-00-332808-5					
			REAPPRAISAL FUND					
			121.15 OFFICE OF COUNTY CLERK	120.66				1368.03
			RISE GRANT	COSSAP FEDERAL GRANT	256.44			572.84
			ARREY/DERRY FIRE	MONTICELLO FIRE	453.00			51.99
			LAS PALOMAS FIRE	FIRE ADMINISTRATOR	310.98			167.60
			ROAD	LANDFILL	408.16			50.72
			LAW ENFORCEMENT	TREASURERS	111.32			
			03 0127247	WINDSTREAM				
			1548.82	ACCOUNT #5791207	401-09-2221	9202022 09/15/2022		1548.82
			09/20/2022	SIERRA COUNTY DETENTION				
				COURT LINE				
				INVOICE #5791207				
				INVOICE DATE 9/08/2022				
			DETENTION					
			1548.82					
			03 0127248	STATE OF NEW MEXICO				
			33846.40	DISTRIBUTION REVERSION REQUEST	509-38-2106	9212022 09/23/2022		33846.40
			09/23/2022	LEWIS				
				PROJECT NO. 22-D-D-28				
				2021/2022				
			DWI DISTRIBUTION FUND					
			33846.40					
			03 0127249	ALBUQUERQUE PUBLISHING COMPANY ADVERTISING FOR COUNTY MANAGER	401-01-2222	9262022 09/26/2022	69413	1562.39
			1562.39	AD #0001552657			69413	
			09/28/2022	ACT #1009334			69413	
				SIERRA COUNTY ADMINISTRATION				
				BILL DATE 8/31/2022				
			ADMINISTRATION					
			1562.39					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03	03/27/2020	AMAZON CAPITAL SERVICES, INC	BOUNTY PAPER TOWELS	401-01-2225	1TV3DJ6K5D16	09/26/2022	69480	71.98
	196.87		RASPBERRY TEA K-CUP	401-01-2225	/	/	69480	35.99
	09/28/2022		VERIETY FLAVOR TEA K-CUP	401-01-2225	/	/	69480	13.98
			GREEN TEA K-CUP	401-01-2225	/	/	69480	2.00
			SIERRA COUNTY ADMINISTRATION				69480	33.47
			INVOICE #1TV3-DJ6K-5D16				69480	29.99
			ACCOUNT #A1DRG8LPTXND					1.00
			INVOICE DATE 9/13/2022					
=====								
ADMINISTRATION		196.87						
03	03/27/2021	AT&T	LAS PALOMAS FIRE DEPT	414-83-2221	9272022	09/27/2022		45.03
	45.03		ACCOUNT #050 543-7831-001					
	09/28/2022		575-894 1553					
			BILL DATE 9/12/2022					
=====								
LAS PALOMAS FIRE		45.03						
=====								
03	03/27/2022	ATTENTI US, INC.	STATE PRICE AGREEMENT		AR-4858		69344	
	2617.07		#40-000-00004AE				69344	
	09/29/2022		INVOICE #AR-4858	507-29-2032	/	/	69344	1152.11
			AUGUST 2022 BILLING					
			INVOICE DATE 9/1/2022					
			INVOICE #R-59437	507-29-2032	/	/	69344	1464.96
			AUGUST 2022 BILLING					
			SIERRA COUNTY DWI					
			INVOICE DATE 9/1/2022					
=====								
ELECTRONIC MONITORING		2617.07						
=====								
03	03/27/2021	BAKER, JOSHUA	TRASH CANS	401-08-2887	9232022	09/23/2022	69508	39.94
	67.00		TOOL SET	401-08-2887	/	/	69508	19.97
	09/28/2022		GRT	401-08-2887	/	/	69508	21.88
			GUN RANGE				69508	5.18
			*WALMART				69508	
			REIMBURSEMENT FOR SUPPLIES					
			SUPPLIES BOUGHT 9/20/2022					
=====								
LAW ENFORCEMENT		67.00						
=====								
03	03/27/2024	BOUND TREE MEDICAL, LLC	HEART START AED BATTERIES	611-89-2225	84676330	09/23/2022	69429	499.16
	603.73		IPATROPYUM BROMIDE 0.02%	611-89-2225	/	/	69429	124.79
	09/28/2022		GLUTOSE 15 ORAL GEL PACK	611-89-2225	/	/	69429	18.19
			ASPIRIN 81 MG CHEWABLE	611-89-2225	/	/	69429	22.08
			TEST STRIPS BOX OF 50	611-89-2225	/	/	69429	11.04
			HILLSBORO EMS				69429	1.31
			INVOICE #84576330					62.99
			INVOICE DATE 9/8/2022					
			ACCOUNT #107266					
=====								
HILLSBORO EMS		603.73						
=====								
03	03/27/2025	BRIAN FALCON	SEPTEMBER 2022 CLEANING	401-02-2106	9262022	09/26/2022	69384	1584.00
	1584.00		AT 1712 N DATE ST					
	09/28/2022		SIERRA COUNTY ADMINISTRATION					
			INVOICE DATE 9/18/2022					
=====								
FACILITIES MANAGEMENT		1584.00						

Clt#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
HILLSBORO FIRE 2773.52								
HILLSBORO FIRE DEPT								
INVOICE #08216								
INVOICE DATE 9/13/2022								
03	01/27/2027	KIRINOS FAMILY FUNERAL HOME INCREMENTATION SERVICE FOR	406-70-2669	9212022	09/21/2022		600.00	600.00
09/28/2022	600.00	JOHN COVENY B2022-016						1.00
APPROVED BY COUNTY MANAGER								
ON 09/06/2022								
COUNTY INDIGENT CLAIMS 600.00								
MES								
03	01/27/268	SCBA FLOW TEST	413-80-2330	IN1751602	09/23/2022		69361	1100.00
1176.68		ENERGIZER INDUSTRIAL BATTERIES	413-80-2330	/	/		69361	76.68
09/28/2022		CABALLO FIRE DEPT					69361	
INVOICE #IN1751602								
INVOICE DATE 9/14/2022								
CUSTOMER CS7915								
CABALLO FIRE 1176.68								
TIRES FOR FLEET								
03	01/27/269	MESILLA VALLEY TYRE	402-50-2443	14730	09/26/2022		69483	2497.19
2497.19		SIERRA COUNTY ROAD DEPT					69483	
09/28/2022		INVOICE #14730						
INVOICE DATE 9/13/2022								
ROAD 2497.19								
SIERRA COUNTY REGIONAL DISPATCH								
03	01/27/270	NEW MEXICO GAS COMPANY	634-32-2552	9232022	09/23/2022		25.31	25.31
108.28		ACCOUNT #116319442-1409593-3						
09/28/2022		1712 N DATE ST STE G						
BILL DATE 9/19/2022								
SIERRA COUNTY ADMINISTRATION								
ACCOUNT #044213314-0480033-1								
1712 N DATE ST								
BILL DATE 9/19/2022								
SIERRA COUNTY ADMINISTRATION								
ACCOUNT #044213314-1156524-2								
857 VAN PATTEN ST								
BILL DATE 9/14/2022								
DISPATCH 25.31								
FACILITIES MANAGEMENT								
03	01/27/271	QUILL CORPORATION	401-01-2225	9262022	09/26/2022		69481	17.49
484.89		PILOT RED INK PENS 31022 KEITH	401-01-2225	/	/		69481	13.59
09/28/2022		SCANNED STAMP 035606 JM	401-01-2225	/	/		69481	170.99
RP 55A CARTRIDGE CE255A LE								
LETTER HANGING FILES 901-266262								
EMPLOYEE FOLDERS SERIER KRISTIE								
FOLDERS PERSONNEL								
INVOICES 27621484,27620400, AND								
27685036								
SIERRA COUNTY ADMINISTRATION								
ACCOUNT #2693114								
ADMINISTRATION 484.89								
SAFE LIFE DEFENSE								
03	01/27/272	SAFE LIFE DEFENSE	401-09-2225	09272022	09/27/2022		69096	611.00
794.60		UNIFORM SHIRT CARRIER VEST	401-09-2225	/	/		69096	183.60
UNIFORM STYLE ENHANCED MULTI VES								
UNIFORM SHIRT CARRIER VEST								
UNIFORM SHIRT CARRIER VEST								

CHK	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DETENTION 794.60								
03	09/28/2022	SIERRA AUTO PARTS	INVOICE #6016-304348	402-50-2330	9262022	09/26/2022	69452	49.03
	196.92		INVOICE DATE 9/12/2022					
09/28/2022			INVOICE #6016-303918	402-50-2330	/	/	69452	147.89
			INVOICE DATE 8/30/2022					
			SIERRA COUNTY ROAD DEPT					
			CUSTOMER #5525					
ROAD 196.92								
03	01/27/24	SOCORRO COUNTY DETENTION CENTER/INMATE HOUSING	SIERRA COUNTY DETENTION DEPT	505-86-2889	9232022	09/23/2022	69272	6975.00
	6975.00		INVOICE #23DC-72					
09/28/2022			AUGUST 2022 HOUSING					
			INVOICE DATE 9/15/22					
CORRECTION FEES 6975.00								
03	01/27/25	SUN VALLEY, INCORPORATED	INVOICE #165836/6	401-02-2550	165836/6	09/23/2022	69286	49.98
	55.57		PROPANE EXCHANGE					
09/28/2022			SIERRA COUNTY FACILITIES MNGMNT					
			INVOICE DATE 9/19/2022					
			CUSTOMER #3082					
			SPARK PLUGS	401-02-2550	/	/	69286	5.69
			INVOICE #165891/6					
			INVOICE DATE 9/22/2022					
			SIERRA COUNTY FACILITIES MNGMNT					
			CUSTOMER #3082					
FACILITIES MANAGEMENT 55.57								
03	01/27/26	TOTAL QUALITY LOGISTICS, LLC	BROUGHT LOW BOY TRAILER	402-50-2891	21579408R	09/26/2022	69512	1967.50
	1967.50		INVOICE #21579408R					
09/28/2022			SIERRA COUNTY ROAD DEPT					
			INVOICE DATE 9/20/2022					
			CUSTOMER IDH1913678					
ROAD 1967.50								
03	01/27/27	US DISTRIBUTING, INC.	ANTIFREEZE, EXHAUST EMISSION	402-50-2330	635760	09/26/2022	69282	291.36
	291.36		SIERRA COUNTY ROAD DEPT					
09/28/2022			INVOICE #635760					
			INVOICE DATE 9/20/2022					
			CUSTOMER #589					
ROAD 291.36								
03	01/27/28	VERIZON WIRELESS SERVICES	SIERRA COUNTY CLERK	401-04-2221	9232022	09/23/2022	69330	140.97
	486.11		ACCOUNT #876073442-0001					
09/28/2022			INVOICE #9915413485					
			BILL DATE 9/8/2022					
			SIERRA COUNTY REGIONAL DISPATCH	634-32-2221	9262022	09/26/2022	69258	163.84

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			INVOICE #9915525393					
			ACCOUNT #642079851-00001					
			BILL DATE 9/10/2022					
			SIERRA COUNTY ADMINISTRATION	401-01-2221	/ /		59254	96.29
			SIERRA COUNTY COMMISSION	401-00-2221	/ /		69253	85.02
			ACCOUNT #942019852-00003					
			INVOICE #9915593144					
			BILL DATE 9/10/2022					
			OFFICE OF COUNTY CLERK	140.97				
			DISPATCH	163.84				
			COMMISSIONERS	85.02				
			WINDSTREAM					
03	0127279		CABALLO FIRE DEPT	413-80-2221	9072022	09/27/2022		49.51
	991.12		ACCOUNT #100244965					
	09/28/2022		575-743-0105	407-75-2221	/ /			152.36
			HILLSBORO FIRE DEPT					
			ACCOUNT #100292179					
			575-895-5368	407-75-2221	/ /			48.53
			HILLSBORO FIRE EMS					
			ACCOUNT #100487373					
			575-895-5047	411-78-2221	/ /			261.83
			MONTICELLO FIRE DEPT					
			ACCOUNT #100245150					
			575-743-2146	410-74-2221	/ /			167.18
			WINSTON FIRE DEPT					
			ACCOUNT #100244938					
			575-743-0052	411-78-2221	/ /			146.19
			CUCHILL FIRE DEPT					
			ACCOUNT #100847920					
			575-743-0239	414-83-2221	/ /			165.72
			LAS PALOMAS FIRE DEPT					
			ACCOUNT #100287087					
			575-894-1553					
			CABALLO FIRE	49.51				
			HILLSBORO FIRE	200.89				
			WINSTON	167.18				
			LAS PALOMAS FIRE	165.72				
			XEROX CORPORATION					
03	0127280		SIERRA COUNTY ADMINISTRATION	401-01-2898	9232022	09/23/2022	69249	428.96
	2215.09		INVOICE #017035604					
	09/28/2022		CUSTOMER #726306996					
			SIERRA COUNTY CLERK	624-87-2898	/ /		69328	224.43
			INVOICE #017033607					
			CUSTOMER #726307051					
			SIERRA COUNTY DETENTION-OFFICE	401-09-2898	/ /		69250	213.71
			INVOICE #017033594				69250	
			CUSTOMER #722396934				69250	
			SIERRA COUNTY DETENTION-BOOKING	401-09-2898	/ /		69250	250.19
			INVOICE #017033595					
			CUSTOMER #722396967					
			SIERRA COUNTY DMI	509-38-2898	/ /		69318	229.30
			INVOICE #017033591					
			CUSTOMER #720595941				69269	177.09
			SIERRA COUNTY ROAD DEPT	402-50-2898	/ /			
			INVOICE #017033598					
			CUSTOMER #722594934					
			SIERRA COUNTY REGIONAL DISPATCH	634-32-2898	/ /		69251	248.66
			INVOICE #017033505					
			CUSTOMER #726107010					
			SIERRA COUNTY SHERIFF'S OFFICE	401-08-2898	/ /		69249	234.76

CHK	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	AMOUNT
INVOICE #017033597								
CUSTOMER #722594926								
SIERRA COUNTY TREASURER'S DEPT 401-07-2898								
INVOICE #017033592								
CUSTOMER #721050037								
AUGUST 2022 COPYING								
INVOICE DATE 9/1/2022								
ADMINISTRATION	428.96	RECORDING AND FILING	224.43	DETENTION				463.90
DWI DISTRIBUTION FUND	229.30	ROAD	177.09	DISPATCH				248.66
LAW ENFORCEMENT	234.76	TREASURERS	207.99					
DD E028235		HOLGUIN, JOCELYN		PYRL FM-09/11/2022 TO-09/24/2022 401-01-2002	/	/		1160.82
09/29/2022	1160.82							
ADMINISTRATION	1160.82							
DD E028236		MENA, REBECCA L		PYRL FM-09/11/2022 TO-09/24/2022 401-01-2002	/	/		1193.16
09/29/2022	1193.16							
ADMINISTRATION	1193.16							
DD E028237		MIRANDA, DORA		PYRL FM-09/11/2022 TO-09/24/2022 401-01-2002	/	/		805.36
826.02				PYRL FM-09/11/2022 TO-09/24/2022 401-01-2002	/	/		10.30
09/29/2022				PYRL FM-09/11/2022 TO-09/24/2022 401-01-2002	/	/		10.36
ADMINISTRATION	826.02							
DD E028238		TOOK, KELL A		PYRL FM-09/11/2022 TO-09/24/2022 401-01-2002	/	/		763.26
803.42				PYRL FM-09/11/2022 TO-09/24/2022 401-01-2002	/	/		40.16
09/29/2022								
ADMINISTRATION	803.42							
DD E028239		WEBB, CHARLENE G		PYRL FM-09/11/2022 TO-09/24/2022 401-01-2002	/	/		3322.79
3322.79								
09/29/2022								
ADMINISTRATION	3322.79							
DD E028240		WHITNEY, KEITH WESLEY		PYRL FM-09/11/2022 TO-09/24/2022 401-01-2002	/	/		708.83
708.83								
09/29/2022								
ADMINISTRATION	708.83							
DD E028241		WILSON, KRISTIE D		PYRL FM-09/11/2022 TO-09/24/2022 401-01-2002	/	/		1239.64
1239.64								
09/29/2022								
ADMINISTRATION	1239.64							
DD E028242		ENGLE, LARITA M		PYRL FM-09/11/2022 TO-09/24/2022 401-01-2002	/	/		697.29
697.29								
09/29/2022								
ADMINISTRATION	697.29							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
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DD E028243	835.20	BARDOLIWALA, JINAL V	PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		595.07
			PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		83.52
	09/29/2022		PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		156.61
=====								
PROPERTY ASSESSMENTS 835.20								
=====								
DD E028244	864.12	BARNES, CHEALSEY D	PYRL FM-09/11/2022 TO-09/24/2022 422-66-2002	/	/	/		16.93
			PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		25.40
	09/29/2022		PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		443.77
			PYRL FM-09/11/2022 TO-09/24/2022 422-66-2002	/	/	/		295.83
			PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		69.33
			PYRL FM-09/11/2022 TO-09/24/2022 422-66-2002	/	/	/		12.86
=====								
REAPPRAISAL FUND 325.62 PROPERTY ASSESSMENTS 538.50								
=====								
DD E028245	1559.42	COULTER, ASHLEYGH A	PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		1559.42
	09/29/2022							
=====								
PROPERTY ASSESSMENTS 1559.42								
=====								
DD E028246	1690.41	HUSTON, MICHAEL D	PYRL FM-09/11/2022 TO-09/24/2022 401-06-2001	/	/	/		1690.41
	09/29/2022							
=====								
PROPERTY ASSESSMENTS 1690.41								
=====								
DD E028247	732.64	MILLER, TAMARA MOORE	PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		572.37
			PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		73.27
	09/29/2022		PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		87.00
=====								
PROPERTY ASSESSMENTS 732.64								
=====								
DD E028248	1163.40	MONTENEGRO, ERNESTINA	PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		49.83
			PYRL FM-09/11/2022 TO-09/24/2022 422-66-2002	/	/	/		33.22
	09/29/2022		PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		634.71
			PYRL FM-09/11/2022 TO-09/24/2022 422-66-2002	/	/	/		418.63
			PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		13.49
			PYRL FM-09/11/2022 TO-09/24/2022 422-66-2002	/	/	/		13.52
=====								
PROPERTY ASSESSMENTS 698.03 REAPPRAISAL FUND 465.37								
=====								
DD E028249	772.24	SCOTT, JULIE ANN	PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		605.36
	09/29/2022		PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		86.88
=====								
PROPERTY ASSESSMENTS 772.24								
=====								
DD E028250	719.04	WONACK, VIRGINIA	PYRL FM-09/11/2022 TO-09/24/2022 422-66-2002	/	/	/		23.50
			PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		35.26
	09/29/2022		PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		316.93
			PYRL FM-09/11/2022 TO-09/24/2022 422-66-2002	/	/	/		211.30
			PYRL FM-09/11/2022 TO-09/24/2022 401-06-2002	/	/	/		79.23
			PYRL FM-09/11/2022 TO-09/24/2022 422-66-2002	/	/	/		52.82
=====								
REAPPRAISAL FUND 287.62 PROPERTY ASSESSMENTS 431.42								
=====								
DD E028251		ARMJO, COURTNEY	PYRL FM-09/11/2022 TO-09/24/2022 401-04-2002	/	/	/		620.35

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD E028261	1211.25	LUCERO, SANDRA SEGURA	PYRL PM-09/11/2022 TO-09/24/2022	510-37-2002	/	/		1211.25
09/29/2022								
DNI GRANT FUND 1211.25								
DD E028262		SEGURA, VENESSA C	PYRL PM-09/11/2022 TO-09/24/2022	509-38-2002	/	/		813.36
09/29/2022					/	/		90.39
DNI DISTRIBUTION FUND 903.75								
DD E028263		ATWELL, TRAVIS	PYRL PM-09/11/2022 TO-09/24/2022	629-03-2002	/	/		1505.38
09/29/2022								
EMERGENCY MGMT SERVICE 1557.56								
DD E028264		WILLIAMS, RYAN R	PYRL PM-09/11/2022 TO-09/24/2022	629-03-2002	/	/		1557.56
09/29/2022								
EMERGENCY MGMT SERVICE 1185.62								
DD E028265		ARMijo, ERNIE L	PYRL PM-09/11/2022 TO-09/24/2022	401-02-2002	/	/		1185.62
09/29/2022								
FACILITIES MANAGEMENT 784.81								
DD E028266		ATWELL, SHANE T	PYRL PM-09/11/2022 TO-09/24/2022	401-03-2002	/	/		784.81
09/29/2022								
FACILITIES MANAGEMENT 925.91								
DD E028267		HEARN, MICHAEL	PYRL PM-09/11/2022 TO-09/24/2022	401-02-2002	/	/		925.91
09/29/2022								
FACILITIES MANAGEMENT 849.90								
DD E028268		ALVAREZ GOMEZ, HECTOR	PYRL PM-09/11/2022 TO-09/24/2022	401-09-2002	/	/		849.90
09/29/2022					/	/		194.24
					/	/		84.27
					/	/		194.31
DETENTION 1322.80								
DD E028269		CARRERA, GARY R	PYRL PM-09/11/2022 TO-09/24/2022	401-09-2002	/	/		463.63
09/29/2022					/	/		98.22
DETENTION 561.85								
DD E028270		GARCIA, EDEEN	PYRL PM-09/11/2022 TO-09/24/2022	401-09-2002	/	/		815.26
09/29/2022					/	/		786.52
DETENTION 1601.78								
DD E028271		GARCIA, EDEEN	PYRL PM-09/11/2022 TO-09/24/2022	401-09-2002	/	/		1601.78
09/29/2022								
DETENTION 1601.78								
DD E028272		GARCIA, EDEEN	PYRL PM-09/11/2022 TO-09/24/2022	401-09-2002	/	/		1601.78
09/29/2022								

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LANDFILL 383.92								
DD E028281	415.24	JOHNSON, ROBERT		405-67-2004	/	/		415.24
09/29/2022								
LANDFILL 415.24								
DD E028282	427.03	PESTAK, THOMAS		401-15-2001	/	/		427.03
09/29/2022								
PROBATE JUDGE 427.03								
DD E028283	805.81	CARSON, ELIZABETH L		402-50-2002	/	/		575.58
09/29/2022								
				405-67-2002	/	/		191.89
				405-67-2005	/	/		38.34
ROAD 575.58 LANDFILL 230.23								
DD E028284	1002.36	CARSON, KARL L		402-50-2002	/	/		957.99
09/29/2022								
				402-50-2005	/	/		44.37
ROAD 1002.36								
DD E028285	739.20	CHATFIELD, NORMAN W		627-26-2002	/	/		646.78
09/29/2022								
				627-26-2002	/	/		92.42
FLOOD DAMAGE REPAIR 739.20								
DD E028286	1080.17	CHAVEZ, JOSHUA D		402-50-2002	/	/		945.15
09/29/2022								
				402-50-2002	/	/		135.02
ROAD 1080.17								
DD E028287	912.68	FAULKNER, NEAL M		402-50-2002	/	/		912.68
09/29/2022								
ROAD 912.68								
DD E028288	803.29	GREGORY, J WALTER		402-50-2002	/	/		768.82
09/29/2022								
				402-50-2005	/	/		34.67
ROAD 803.29								
DD E028289	839.19	LUCERO, ALBERT J		402-50-2002	/	/		839.19
09/29/2022								
ROAD 839.19								
DD E028290	1355.40	NEELEY, WILLIAM W		402-50-2002	/	/		1152.10
09/29/2022								
				405-67-2002	/	/		203.10

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
09/29/2022								
ROAD		1152.10 LANDFILL	203.30					
DD E028291	812.69	POWELL, CODY J	PYRL FM-09/11/2022 TO-09/24/2022 402-50-2002		/ /			812.69
09/29/2022								
ROAD		812.69						
DD E028292	1251.53	SMETTER, RICHARD L	PYRL FM-09/11/2022 TO-09/24/2022 402-50-2002		/ /			1095.08
09/29/2022								
DD E028293	899.82	YOUNG, CALEB D	PYRL FM-09/11/2022 TO-09/24/2022 402-50-2002		/ /			899.82
09/29/2022								
ROAD		899.82						
DD E028294	1467.47	ANDERSON, SHERRY L	PYRL FM-09/11/2022 TO-09/24/2022 634-32-2002		/ /			904.27
09/29/2022								
DD E028295	1217.12	ATWELL, MICHELLE	PYRL FM-09/11/2022 TO-09/24/2022 634-32-2002		/ /			1217.12
09/29/2022								
DISPATCH		1467.47						
DD E028296	837.61	BILYEU, LANDEN M	PYRL FM-09/11/2022 TO-09/24/2022 634-32-2002		/ /			837.61
09/29/2022								
DISPATCH		837.61						
DD E028297	689.43	BROWN, ALANA	PYRL FM-09/11/2022 TO-09/24/2022 634-32-2002		/ /			689.43
09/29/2022								
DISPATCH		689.43						
DD E028298	121.67	CHERRY, CURTIS D	PYRL FM-09/11/2022 TO-09/24/2022 634-32-2002		/ /			121.67
09/29/2022								
DISPATCH		121.67						
DD E028299	993.12	CROW, NADINE	PYRL FM-09/11/2022 TO-09/24/2022 634-32-2002		/ /			993.12
09/29/2022								
DISPATCH		993.12						
DD E028300	437.28	DEMELLO, MARK	PYRL FM-09/11/2022 TO-09/24/2022 634-32-2002		/ /			437.28
09/29/2022								
DISPATCH		437.28						
DD E028301	904.31	DEMELLO, MARK	PYRL FM-09/11/2022 TO-09/24/2022 634-32-2002		/ /			904.31
09/29/2022								
DISPATCH		904.31						
DD E028302	468.80	DEMELLO, MARK	PYRL FM-09/11/2022 TO-09/24/2022 634-32-2002		/ /			468.80
09/29/2022								
DISPATCH		468.80						
DD E028303	435.08	DEMELLO, MARK	PYRL FM-09/11/2022 TO-09/24/2022 634-32-2002		/ /			435.08
09/29/2022								
DISPATCH		435.08						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD E028310		CARRERON, ALEJANDRO I	PYRL FM-09/11/2022 TO-09/24/2022	401-08-2002	/	/		1084.73
1228.43			PYRL FM-09/11/2022 TO-09/24/2022	401-08-2005	/	/		143.70
09/29/2022								
LAW ENFORCEMENT		1228.43						
DD E028312		ELSTON, DAVID	PYRL FM-09/11/2022 TO-09/24/2022	401-08-2002	/	/		1367.43
1367.43								
09/29/2022								
LAW ENFORCEMENT		1367.43						
DD E028312		HARRISON, DALE L	PYRL FM-09/11/2022 TO-09/24/2022	401-08-2002	/	/		1148.43
1148.43								
09/29/2022								
LAW ENFORCEMENT		1148.43						
DD E028313		HAYES, KONNI J	PYRL FM-09/11/2022 TO-09/24/2022	401-08-2002	/	/		901.40
901.40								
09/29/2022								
LAW ENFORCEMENT		901.40						
DD E028314		HILL, BARBARA J	PYRL FM-09/11/2022 TO-09/24/2022	401-08-2002	/	/		927.51
927.51								
09/29/2022								
LAW ENFORCEMENT		927.51						
DD E028315		MARIN, JOSE	PYRL FM-09/11/2022 TO-09/24/2022	401-08-2002	/	/		999.49
999.49								
09/29/2022								
LAW ENFORCEMENT		999.49						
DD E028316		REQUEJO, MARINA	PYRL FM-09/11/2022 TO-09/24/2022	401-08-2002	/	/		883.66
1101.17			PYRL FM-09/11/2022 TO-09/24/2022	401-08-2002	/	/		108.73
09/29/2022			PYRL FM-09/11/2022 TO-09/24/2022	401-08-2002	/	/		108.78
LAW ENFORCEMENT		1101.17						
DD E028317		SPENCER, BRADLEY M	PYRL FM-09/11/2022 TO-09/24/2022	401-08-2002	/	/		551.09
1102.21			PYRL FM-09/11/2022 TO-09/24/2022	401-08-2002	/	/		110.22
09/29/2022			PYRL FM-09/11/2022 TO-09/24/2022	401-08-2002	/	/		440.90
LAW ENFORCEMENT		1102.21						
DD E028318		TREJO, JOEL	PYRL FM-09/11/2022 TO-09/24/2022	401-08-2002	/	/		1323.78
1680.09			PYRL FM-09/11/2022 TO-09/24/2022	401-08-2005	/	/		356.31
09/29/2022								
LAW ENFORCEMENT		1680.09						
DD E028319		ZAGORSKI, ANTHONY C	PYRL FM-09/11/2022 TO-09/24/2022	401-08-2002	/	/		1138.91
1138.91								
09/29/2022								
LAW ENFORCEMENT		1138.91						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD 8028320	1236.23	ZAVALA, ZACHARY	PYRL FM-09/11/2022 TO-09/24/2022 401-08-2002		/	/		1140.98
09/29/2022			PYRL FM-09/11/2022 TO-09/24/2022 401-08-2005		/	/		95.25
LAW ENFORCEMENT	1236.23							
DD 8028321	923.67	APODACA, VINCENT E	PYRL FM-09/11/2022 TO-09/24/2022 500-08-2005		/	/		923.67
09/29/2022								
LAW ENFORCEMENT	923.67							
DD 8028322	169.33	BAKER, JOSHUA	PYRL FM-09/11/2022 TO-09/24/2022 500-08-2005		/	/		169.33
09/29/2022								
LAW ENFORCEMENT	169.33							
DD 8028323	1928.97	CHAVEZ, CANDACE D	PYRL FM-09/11/2022 TO-09/24/2022 401-07-2001		/	/		1928.97
09/29/2022								
TREASURERS	1928.97							
DD 8028324	696.06	GODFREY, JANET	PYRL FM-09/11/2022 TO-09/24/2022 401-07-2002		/	/		535.08
09/29/2022			PYRL FM-09/11/2022 TO-09/24/2022 401-07-2002		/	/		160.98
TREASURERS	696.06							
DD 8028325	742.60	HOLLY, JOSEPHINE E	PYRL FM-09/11/2022 TO-09/24/2022 401-07-2002		/	/		705.47
09/29/2022			PYRL FM-09/11/2022 TO-09/24/2022 401-07-2002		/	/		37.13
TREASURERS	742.60							
DD 8028326	594.77	ROBERTS, CONSTANCE	PYRL FM-09/11/2022 TO-09/24/2022 401-07-2002		/	/		594.77
09/29/2022								
TREASURERS	594.77							
DD 8028327	1390.89	RODRIGUEZ, CINDY J	PYRL FM-09/11/2022 TO-09/24/2022 401-07-2002		/	/		1390.89
09/29/2022								
TREASURERS	1390.89							
02 O 42774	1677.64	HAMILTON, GLENN	PYRL FM-09/11/2022 TO-09/24/2022 401-08-2001		/	/		1677.64
09/29/2022								
LAW ENFORCEMENT	1677.64							
03 O17281	14136.39	NM TAX & REVENUE DEPARTMENT	STATE DED PAYDAY 09/01/2022 401-00-2001		/	/		91.17
09/30/2022			STATE DED PAYDAY 09/01/2022 401-01-2002		/	/		605.31
			STATE DED PAYDAY 09/01/2022 401-02-2002		/	/		122.53
			STATE DED PAYDAY 09/01/2022 401-04-2001		/	/		97.56

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			STATE DED	PAYDAY 09/01/2022 401-04-2002	/	/		136.62
			STATE DED	PAYDAY 09/01/2022 401-06-2001	/	/		75.86
			STATE DED	PAYDAY 09/01/2022 401-06-2002	/	/		193.81
			STATE DED	PAYDAY 09/01/2022 401-07-2001	/	/		83.04
			STATE DED	PAYDAY 09/01/2022 401-07-2002	/	/		145.66
			STATE DED	PAYDAY 09/01/2022 401-08-2001	/	/		87.73
			STATE DED	PAYDAY 09/01/2022 401-08-2002	/	/		723.83
			STATE DED	PAYDAY 09/01/2022 401-09-2002	/	/		632.87
			STATE DED	PAYDAY 09/01/2022 401-15-2001	/	/		32.44
			STATE DED	PAYDAY 09/01/2022 402-50-2002	/	/		420.27
			STATE DED	PAYDAY 09/01/2022 405-67-2002	/	/		19.09
			STATE DED	PAYDAY 09/01/2022 405-67-2004	/	/		3.11
			STATE DED	PAYDAY 09/01/2022 422-66-2002	/	/		43.92
			STATE DED	PAYDAY 09/01/2022 500-08-2005	/	/		25.05
			STATE DED	PAYDAY 09/01/2022 508-39-2002	/	/		9.94
			STATE DED	PAYDAY 09/01/2022 509-38-2002	/	/		28.03
			STATE DED	PAYDAY 09/01/2022 510-37-2002	/	/		68.28
			STATE DED	PAYDAY 09/01/2022 627-26-2002	/	/		135.59
			STATE DED	PAYDAY 09/01/2022 629-03-2002	/	/		65.12
			STATE DED	PAYDAY 09/01/2022 634-32-2002	/	/		656.71
			STATE DED	PAYDAY 09/01/2022 401-04-2002	/	/		26.78
			STATE DED	PAYDAY 09/01/2022 401-01-2002	/	/		.96
			STATE DED	PAYDAY 09/01/2022 401-08-2002	/	/		152.67
			STATE DED	PAYDAY 09/01/2022 401-09-2002	/	/		25.87
			STATE DED	PAYDAY 09/01/2022 401-08-2002	/	/		152.67
			STATE DED	PAYDAY 09/01/2022 401-09-2002	/	/		25.87
			STATE DED	PAYDAY 09/01/2022 401-01-2002	/	/		.96
			STATE DED	PAYDAY 09/01/2022 401-01-2002	/	/		.96
			STATE DED	PAYDAY 09/01/2022 401-08-2002	/	/		152.67
			STATE DED	PAYDAY 09/01/2022 401-09-2002	/	/		26.78
			STATE DED	PAYDAY 09/01/2022 401-04-2002	/	/		91.17
			STATE DED	PAYDAY 09/15/2022 401-00-2001	/	/		609.23
			STATE DED	PAYDAY 09/15/2022 401-01-2002	/	/		122.53
			STATE DED	PAYDAY 09/15/2022 401-02-2002	/	/		97.56
			STATE DED	PAYDAY 09/15/2022 401-04-2002	/	/		136.62
			STATE DED	PAYDAY 09/15/2022 401-06-2001	/	/		75.86
			STATE DED	PAYDAY 09/15/2022 401-06-2002	/	/		193.94
			STATE DED	PAYDAY 09/15/2022 401-07-2001	/	/		83.04
			STATE DED	PAYDAY 09/15/2022 401-07-2002	/	/		145.66
			STATE DED	PAYDAY 09/15/2022 401-08-2001	/	/		87.73
			STATE DED	PAYDAY 09/15/2022 401-08-2002	/	/		508.79
			STATE DED	PAYDAY 09/15/2022 401-09-2002	/	/		639.67
			STATE DED	PAYDAY 09/15/2022 401-15-2001	/	/		32.44
			STATE DED	PAYDAY 09/15/2022 402-50-2002	/	/		440.50
			STATE DED	PAYDAY 09/15/2022 405-67-2002	/	/		20.46
			STATE DED	PAYDAY 09/15/2022 405-67-2004	/	/		3.11
			STATE DED	PAYDAY 09/15/2022 422-66-2002	/	/		43.79
			STATE DED	PAYDAY 09/15/2022 500-08-2005	/	/		21.59
			STATE DED	PAYDAY 09/15/2022 508-39-2002	/	/		8.64
			STATE DED	PAYDAY 09/15/2022 509-38-2002	/	/		28.03
			STATE DED	PAYDAY 09/15/2022 510-37-2002	/	/		68.28
			STATE DED	PAYDAY 09/15/2022 627-26-2002	/	/		35.10
			STATE DED	PAYDAY 09/15/2022 629-03-2002	/	/		165.41
			STATE DED	PAYDAY 09/15/2022 634-32-2002	/	/		751.08
			STATE DED	PAYDAY 09/15/2022 401-09-2002	/	/		6.36
			STATE DED	PAYDAY 09/15/2022 634-32-2002	/	/		44.35
			STATE DED	PAYDAY 09/29/2022 401-00-2001	/	/		91.17
			STATE DED	PAYDAY 09/29/2022 401-01-2002	/	/		608.36

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	AMOUNT			
COMMISSIONERS OFFICE OF COUNTY CLERK LAW ENFORCEMENT ROAD DUI PROGRAM FEES FUND FLOOD DAMAGE REPAIR =====	03 0127282 18077.01 09/30/2022	273.51 702.54 2934.87 1286.32 27.23 206.19	ADMINISTRATION	1823.86	FACILITIES MANAGEMENT			367.59			
			PROPERTY ASSESSMENTS	810.10	TREASURERS			686.10			
			DETENTION	1940.76	PROBATE JUDGE			97.32			
			ROAD	1286.32	LANDFILL	68.44	REAPPAISAL FUND			130.67	
					DUI DISTRIBUTION FUND	84.09	DWI GRANT FUND			204.84	
			DUI PROGRAM FEES FUND	27.23	EMERGENCY MGMT SERVICE	395.94	DISPATCH			2096.02	
			FLOOD DAMAGE REPAIR	206.19	=====						
			03 0127282 18077.01 09/30/2022	DEPARTMENT OF THE TREASURY/FICAFICA	FICA	DED	PAYDAY 09/15/2022	500-08-2005	/	/	11.81
					FICA	MATCH	PAYDAY 09/15/2022	500-08-2005	/	/	11.81
					FICA	DED	PAYDAY 09/21/2022	500-08-2005	/	/	11.81
					FICA	MATCH	PAYDAY 09/21/2022	500-08-2007	/	/	11.81
					FICA	DED	PAYDAY 09/28/2022	401-00-2001	/	/	153.81
					FICA	DED	PAYDAY 09/29/2022	401-01-2002	/	/	1084.72
					FICA	DED	PAYDAY 09/29/2022	401-02-2002	/	/	260.55
					FICA	DED	PAYDAY 09/29/2022	401-04-2001	/	/	154.65
					FICA	DED	PAYDAY 09/29/2022	401-04-2002	/	/	345.63
					FICA	DED	PAYDAY 09/29/2022	401-06-2001	/	/	146.72
					FICA	DED	PAYDAY 09/29/2022	401-06-2002	/	/	490.18
					FICA	DED	PAYDAY 09/29/2022	401-07-2001	/	/	148.06
					FICA	DED	PAYDAY 09/29/2022	401-07-2002	/	/	296.45
					FICA	DED	PAYDAY 09/29/2022	401-08-2001	/	/	161.75
					FICA	DED	PAYDAY 09/29/2022	401-08-2002	/	/	1568.19
					FICA	DED	PAYDAY 09/29/2022	401-09-2002	/	/	1198.46
					FICA	DED	PAYDAY 09/29/2022	401-15-2001	/	/	36.00
					FICA	DED	PAYDAY 09/29/2022	402-50-2002	/	/	880.20
					FICA	DED	PAYDAY 09/29/2022	405-67-2002	/	/	40.24
					FICA	DED	PAYDAY 09/29/2022	405-67-2004	/	/	54.79
					FICA	DED	PAYDAY 09/29/2022	422-66-2002	/	/	102.35
					FICA	DED	PAYDAY 09/29/2022	422-66-2002	/	/	81.45
					FICA	DED	PAYDAY 09/29/2022	500-08-2005	/	/	18.20
					FICA	DED	PAYDAY 09/29/2022	508-39-2002	/	/	78.37
					FICA	DED	PAYDAY 09/29/2022	509-38-2002	/	/	116.36
					FICA	DED	PAYDAY 09/29/2022	510-37-2002	/	/	73.71
FICA	DED	PAYDAY 09/29/2022			627-26-2002	/	/	295.27			
FICA	DED	PAYDAY 09/29/2022			629-03-2002	/	/	1252.34			
FICA	DED	PAYDAY 09/29/2022			634-32-2002	/	/	153.82			
FICA	MATCH	PAYDAY 09/29/2022			401-00-2007	/	/				

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			MEDICR MATCH PAYDAY 09/29/2022 401-06-2007		/	/		148.95
			MEDICR MATCH PAYDAY 09/29/2022 401-07-2007		/	/		103.97
			MEDICR MATCH PAYDAY 09/29/2022 401-08-2007		/	/		404.60
			MEDICR MATCH PAYDAY 09/29/2022 401-09-2007		/	/		280.27
			MEDICR MATCH PAYDAY 09/29/2022 401-15-2007		/	/		8.42
			MEDICR MATCH PAYDAY 09/29/2022 402-50-2007		/	/		205.65
			MEDICR MATCH PAYDAY 09/29/2022 405-67-2007		/	/		22.23
			MEDICR MATCH PAYDAY 09/29/2022 422-66-2007		/	/		23.94
			MEDICR MATCH PAYDAY 09/29/2022 500-08-2007		/	/		19.05
			MEDICR MATCH PAYDAY 09/29/2022 508-39-2007		/	/		4.26
			MEDICR MATCH PAYDAY 09/29/2022 509-36-2007		/	/		18.33
			MEDICR MATCH PAYDAY 09/29/2022 510-37-2007		/	/		27.22
			MEDICR MATCH PAYDAY 09/29/2022 627-26-2007		/	/		17.24
			MEDICR MATCH PAYDAY 09/29/2022 629-03-2007		/	/		69.05
			MEDICR MATCH PAYDAY 09/29/2022 634-32-2002		/	/		17.40
			MEDICR MATCH PAYDAY 09/29/2022 634-32-2007		/	/		275.48
			COMMISSIONERS 71.95 ADMINISTRATION 507.37					
			OFFICE OF COUNTY CLERK 234.00 PROPERTY ASSESSMENTS 297.89					
			DETENTION 560.57 PROBATE JUDGE 15.84					
			LANDFILL 44.45 REAPPRAISAL FUND 47.88					
			DWI DISTRIBUTION FUND 36.66 DWI GRANT FUND 54.43					
			EMERGENCY MGMT SERVICE 138.11 DISPATCH 585.77					
			PERA LE DED PAYDAY 09/29/2022 401-08-2001		/	/		374.36
			PERA LE DED PAYDAY 09/29/2022 401-08-2002		/	/		3047.99
			PERA LE MATCH PAYDAY 09/29/2022 401-08-2040		/	/		4686.35
			PERA RG DED PAYDAY 09/29/2022 401-01-2002		/	/		1995.59
			PERA RG DED PAYDAY 09/29/2022 401-02-2002		/	/		477.67
			PERA RG DED PAYDAY 09/29/2022 401-04-2001		/	/		278.13
			PERA RG DED PAYDAY 09/29/2022 401-04-2002		/	/		646.79
			PERA RG DED PAYDAY 09/29/2022 401-06-2001		/	/		278.13
			PERA RG DED PAYDAY 09/29/2022 401-06-2002		/	/		879.11
			PERA RG DED PAYDAY 09/29/2022 401-07-2002		/	/		505.95
			PERA RG DED PAYDAY 09/29/2022 401-08-2002		/	/		478.47
			PERA RG DED PAYDAY 09/29/2022 401-09-2002		/	/		2035.80
			PERA RG DED PAYDAY 09/29/2022 402-50-2002		/	/		1645.44
			PERA RG DED PAYDAY 09/29/2022 405-67-2002		/	/		75.05
			PERA RG DED PAYDAY 09/29/2022 422-66-2002		/	/		171.55
			PERA RG DED PAYDAY 09/29/2022 508-39-2002		/	/		32.74
			PERA RG DED PAYDAY 09/29/2022 509-38-2002		/	/		140.94
			PERA RG DED PAYDAY 09/29/2022 510-37-2002		/	/		219.25
			PERA RG DED PAYDAY 09/29/2022 627-26-2002		/	/		137.46
			PERA RG DED PAYDAY 09/29/2022 629-03-2002		/	/		539.21
			PERA RG DED PAYDAY 09/29/2022 634-32-2002		/	/		2034.74
			PERA RG MATCH PAYDAY 09/29/2022 401-01-2006		/	/		1843.46
			PERA RG MATCH PAYDAY 09/29/2022 401-02-2006		/	/		441.25
			PERA RG MATCH PAYDAY 09/29/2022 401-04-2006		/	/		854.43
			PERA RG MATCH PAYDAY 09/29/2022 401-06-2006		/	/		1069.35
			PERA RG MATCH PAYDAY 09/29/2022 401-07-2006		/	/		467.37
			PERA RG MATCH PAYDAY 09/29/2022 401-08-2006		/	/		442.00
			PERA RG MATCH PAYDAY 09/29/2022 401-09-2006		/	/		1880.61
			PERA RG MATCH PAYDAY 09/29/2022 402-50-2006		/	/		1520.00
			PERA RG MATCH PAYDAY 09/29/2022 405-67-2006		/	/		69.33
			PERA RG MATCH PAYDAY 09/29/2022 422-66-2006		/	/		158.34
			PERA RG MATCH PAYDAY 09/29/2022 508-39-2006		/	/		30.24
			PERA RG MATCH PAYDAY 09/29/2022 509-38-2006		/	/		130.19
			PERA RG MATCH PAYDAY 09/29/2022 510-37-2006		/	/		202.54
			PERA RG MATCH PAYDAY 09/29/2022 627-26-2006		/	/		126.98

CHK	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03	01/27/2022	BANK OF SOUTHWEST	BSW DD DED	PAYDAY 09/29/2022 401-01-2002	/	/		200.00
09/30/2022								
ADMINISTRATION 200.00								
03	01/27/2022	STATE EMPLOYEE CREDIT UN	NMSECU DED	PAYDAY 09/29/2022 401-06-2002	/	/		120.00
03	01/27/2022		NMSECU DED	PAYDAY 09/29/2022 422-66-2002	/	/		80.00
09/30/2022								
PROPERTY ASSESSMENTS 110.00 REAPPRAISAL FUND 80.00								
03	01/27/2022	CITIZENS BANK	CIT2ND DED	PAYDAY 09/29/2022 401-01-2002	/	/		20.00
09/30/2022								
ADMINISTRATION 20.00								
03	01/27/2022	NAVY FEDERAL CREDIT UNION	NFCU2DD DED	PAYDAY 09/29/2022 401-01-2002	/	/		300.00
09/30/2022								
ADMINISTRATION 300.00								
03	01/27/2022	NEW YORK LIFE	NYLIFEIN DED	PAYDAY 09/29/2022 401-01-2002	/	/		72.00
03	01/27/2022		NYLIFEIN DED	PAYDAY 09/29/2022 401-06-2002	/	/		24.88
03	01/27/2022		NYLIFEIN DED	PAYDAY 09/29/2022 401-07-2002	/	/		12.00
03	01/27/2022		NYLIFEIN DED	PAYDAY 09/29/2022 401-08-2002	/	/		93.45
03	01/27/2022		NYLIFEIN DED	PAYDAY 09/29/2022 401-09-2002	/	/		47.00
03	01/27/2022		NYLIFEIN DED	PAYDAY 09/29/2022 402-50-2002	/	/		163.68
03	01/27/2022		NYLIFEIN DED	PAYDAY 09/29/2022 503-38-2002	/	/		27.00
03	01/27/2022		NYLIFEIN DED	PAYDAY 09/29/2022 510-37-2002	/	/		27.00
03	01/27/2022		NYLIFEIN DED	PAYDAY 09/29/2022 529-03-2002	/	/		20.00
03	01/27/2022		NYLIFEIN DED	PAYDAY 09/29/2022 534-32-2002	/	/		106.02
09/30/2022								
ADMINISTRATION 72.00 PROPERTY ASSESSMENTS 24.88 TREASURERS 12.00								
03	01/27/2022	LAW ENFORCEMENT	93.45 DETENTION	47.00 ROAD				163.68
03	01/27/2022	DWI DISTRIBUTION FUND	27.00 DMI GRANT FUND	27.00 EMERGENCY MGMT SERVICE				20.00
DISPATCH 106.02								
09/30/2022								
DEPARTMENT OF TREASURY/FED								
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 401-00-2001	/	/		168.94
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 401-01-2002	/	/		1616.55
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 401-02-2002	/	/		315.09
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 401-04-2001	/	/		299.10
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 401-04-2002	/	/		487.11
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 401-06-2001	/	/		188.33
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 401-06-2002	/	/		496.13
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 401-07-2001	/	/		255.61
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 401-07-2002	/	/		478.31
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 401-08-2001	/	/		217.40
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 401-08-2002	/	/		2173.19
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 401-09-2002	/	/		1675.58
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 401-15-2001	/	/		74.80
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 402-50-2002	/	/		1354.83
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 405-67-2002	/	/		71.09
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 405-67-2004	/	/		9.93
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 405-67-2002	/	/		115.71
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 422-66-2002	/	/		87.82
03	01/27/2022		FEDTAX DED	PAYDAY 09/29/2022 500-08-2005	/	/		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 0127294		NATIONWIDE	D-COMP DED	PAYDAY 09/29/2022 401-01-2002	/	/		165.00
1165.00			D-COMP DED	PAYDAY 09/29/2022 401-02-2002	/	/		55.00
09/30/2022			D-COMP DED	PAYDAY 09/29/2022 401-04-2001	/	/		35.00
			D-COMP DED	PAYDAY 09/29/2022 401-08-2002	/	/		150.00
			D-COMP DED	PAYDAY 09/29/2022 401-09-2002	/	/		80.00
			D-COMP DED	PAYDAY 09/29/2022 402-50-2002	/	/		230.00
			D-COMP DED	PAYDAY 09/29/2022 405-67-2002	/	/		10.00
			D-COMP DED	PAYDAY 09/29/2022 510-37-2002	/	/		15.00
			D-COMP DED	PAYDAY 09/29/2022 529-03-2002	/	/		100.00
			D-COMP DED	PAYDAY 09/29/2022 634-32-2002	/	/		325.00
ADMINISTRATION								
		165.00	FACILITIES MANAGEMENT	55.00	OFFICE OF COUNTY CLERK			35.00
		150.00	DETENTION	80.00	ROAD			230.00
		10.00	DWI GRANT FUND	15.00	EMERGENCY MGMT SERVICE			100.00
		325.00						
03 0127295		BLUETARP FINANCIAL, INC.	CAPT ONE DED	PAYDAY 09/29/2022 401-01-2002	/	/		350.00
350.00								
09/30/2022								
ADMINISTRATION								
		350.00						
03 0127296		GOTOBANK	GOTOBANK DED	PAYDAY 09/29/2022 401-04-2001	/	/		200.00
200.00								
09/30/2022								
OFFICE OF COUNTY CLERK								
		200.00						
03 0127297		NM CHILD SUPPORT-SDU	CSNORCNA DED	PAYDAY 09/29/2022 627-26-2002	/	/		108.31
108.31								
09/30/2022								
FLOOD DAMAGE REPAIR								
		108.31						
03 0127298		CALIFORNIA STATE DISBURSEMENT UNHILDC	DED	PAYDAY 09/29/2022 401-09-2002	/	/		428.07
428.07								
09/30/2022								
DETENTION								
		428.07						
335		965381.85	/	/	TOTAL			21588.20
					VOIDS			

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

TOTAL WARRANTS PRINTED 335

THE UNDERSIGNED MEMBERS OF THE SIERRA COUNTY BOARD OF COMMISSIONERS DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE APPROVED AND ALLOWED & DO AUTHORIZE THE WARRANTS AGAINST THE FUNDS OF SIERRA COUNTY FOR THE SUM OF 965,181.85 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING 10/18/2022. WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNTS HEREIN. THAT THEY ARE NECESSARY AND PROPER. THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAIMED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY SIERRA COUNTY.

SIGNED

ATTEST BY

.....
TRAVIS DAY, COMMISSIONER

.....
HANK HOPKINS, COMMISSIONER

.....
JAMES PAXON, COMMISSIONER

.....
SHELLY TRUJILLO, COUNTY CLERK

State of New Mexico

Shelly K. Trujillo
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900



1712 N. Date, Suite D
Truth or Consequences, New Mexico 87901

Charlene Webb, County Manager
575-894-6215 voice 575-894-9548 fax

County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Travis Day
Commissioner
575-894-6215

Glenn Hamilton
County Sheriff
575-894-9150

Resolution No. 110-113

A Budget/Line Item Adjustment Resolution Increase Expense in Funds 509, 405, 425, 407, 413, 410, 411, 414, 409, 414, and 401.

Whereas, the Board of Sierra County Commissioners, meeting in regular public session October 17, 2022, deem it necessary to increase in the said line items in the budget;

Whereas, increase expense for LDWI Distribution Reversion request, increase expense line items for 2021-2022 POs that need to be carried forward into 2022-2023, increase line item for Parkhill to permanently close Landfill, increase line item that was not budgeted in 2022-2023, and refund from SAIA Motor Freight for floor damage;

Therefore Be It Resolved, that the Sierra County Board of Commissioners hereby move to Implement the line item adjustments in the FY 2022-2023 Operating Budget as described below:

Increase Expense

509-38-2106	DWI Distribution-Contract Services	\$ 33,846.40
405-67-2005	Landfill-Overtime	\$ 500.00
405-67-2925	Landfill-Environmental Engineering	\$ 190,000.00
425-59-2900	Poverty Creek Fire Department-Capital Outlay	\$ 58,604.00
407-75-2900	Hillsboro Fire Department-Capital Outlay	\$ 179,750.00
413-80-2999	Caballo Fire Department-Capital under \$5000	\$ 5,063.11
410-74-2999	Winston Fire Department-Capital under \$5000	\$ 4,126.41
411-78-2900	Monticello Fire Department-Capital Outlay	\$ 64,829.18
414-83-2900	Las Palomas Fire Department-Capital Outlay	\$ 100,000.00
409-77-2999	Arrey Derry Fire Department-Capital under \$5000	\$ 24,716.01
407-75-2330	Hillsboro Fire Department-Equipment/Vehicle Maint.	\$ 2,206.18
401-02-2550	Facilities-Building Repairs/Maintenance	\$ 596.75

Passed, Approved and Adopted this 17th day of October 2022.

**Board of County Commissioners
Sierra County, New Mexico**

Attest:

James Paxon, Chairman

Travis Day, Vice-Chairman

Shelly K. Trujillo, County Clerk

Hank Hopkins, Member

State of New Mexico
Local Government Budget Management System (LGBMS)
Report Recap - Fiscal Year 2022-2023 - Sierra County - FY2023 Q1

Printed from LGBMS on 2022-10-11 08:11:17

Fund	Cash	Investments	Revenues	Transfers	Expenditures	Adjustments	Balance	Reserves	Adjusted Balance
11000 General Operating Fund	2,574,729.00	2,356,375.10	1,046,602.78	-534,067.50	1,446,026.39	-175,982.53	3,821,628.46	361,507.10	3,460,121.35
20100 Corrections	0.00	0.00	98,037.33	327,750.00	378,337.03	0.00	47,450.30	0.00	47,450.30
20300 County Property Valuation	89,760.00	0.00	3,148.14	0.00	16,626.52	0.00	74,281.62	0.00	74,281.62
20400 County Road	134,267.00	0.00	119,984.22	147,197.00	262,194.94	0.00	139,253.28	21,849.58	117,403.70
20600 Emergency Medical Services	43,599.00	0.00	0.00	0.00	20,153.89	0.00	23,445.11	0.00	23,445.11
20700 E-911 Fund	343,819.00	0.00	100,216.02	100,250.00	223,025.86	0.00	321,259.16	0.00	321,259.16
20800 Farm & Range	0.00	0.00	0.00	6,476.75	2,865.21	0.00	3,611.54	0.00	3,611.54
20900 Fire Protection	1,580,812.00	0.00	580,305.33	0.00	283,554.71	0.00	1,877,562.62	0.00	1,877,562.62
21100 Law Enforcement Protection	33,040.00	0.00	56,000.00	0.00	17,776.03	0.00	71,263.97	0.00	71,263.97
21400 Lodgers' Tax	20,611.00	0.00	2,722.64	0.00	11,534.86	0.00	11,798.78	0.00	11,798.78
22000 Indigent Fund	41,554.00	0.00	99,117.36	24,500.00	92,880.57	0.00	72,290.79	0.00	72,290.79
22100 Hospital Gross Receipts Tax	57,705.00	0.00	176,718.92	0.00	206,633.03	0.00	27,790.89	0.00	27,790.89
22300 DWI Fund	130,016.00	0.00	46,136.46	0.00	90,049.93	0.00	86,102.53	0.00	86,102.53
22500 Clerks Recording & Filing Fund	148,903.00	0.00	8,085.75	0.00	799.37	0.00	156,189.38	0.00	156,189.38
26000 American Rescue Plan Act	294,095.00	0.00	0.00	0.00	470,077.53	175,982.53	0.00	0.00	0.00
29900 Other Special Revenue	3,061,391.00	1,581,822.09	414,202.08	-72,106.25	308,226.25	0.00	4,677,082.67	0.00	4,677,082.67
30400 Road/Street Projects	321,842.00	0.00	0.00	0.00	106,908.87	0.00	214,933.13	0.00	214,933.13
52200 Landfill Enterprise	89,387.00	124,145.35	26,862.72	0.00	20,236.78	0.00	220,158.29	0.00	220,158.29
70200 Property Taxes Held for Others	225,682.00	0.00	264,807.13	0.00	341,077.28	0.00	149,411.85	0.00	149,411.85
79900 Other Trust & Agency	4,000,000.00	0.00	0.00	0.00	0.00	0.00	4,000,000.00	0.00	4,000,000.00
Totals	13,191,212.00	4,062,342.54	3,042,946.98	0.00	4,300,987.05	0.00	15,995,514.37	383,356.58	15,612,157.69

State of New Mexico

Shelly Trujillo
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-894-2840



County of Sierra

Travis Day
Vice Chair
575-894-6215

William Hopkins
Commissioner
575-894-6215

James Paxon
Chairman
575-894-6215

Glenn Hamilton
County Sheriff
575-894-9150

1712 Date

Truth or Consequences, New Mexico 87901

Charlene Webb County Manager
575-894-6215 voice 575-894-9548 fax

**BOARD OF COUNTY COMMISSIONERS
SIERRA COUNTY, NEW MEXICO**

Resolution No. 110-114

Indigent Claims

WHEREAS, the Board of Sierra County Commissioners has received Indigent Hospital and Medical Claim request for those persons unable to make proper restitution for Medical Services in the amount of 13433.72 new claims, and;

WHEREAS, the Sierra County Board of Commissioners desire to provide for the equitable and reasonable payment of claims, and;

THEREFORE BE IT RESOLVED, that the Sierra County Board of Commissioners hereby approve payment to those Indigent Hospital Claims in the amount of:

Sole community Providers in the amount of \$ 13433.72

to be deducted from the proper funds appropriated in the 2022-2023PY Budget. October 17, 2022

Board of County Commissioners
Sierra County, NM

JAMES PAXON, CHAIRMAN

TRAVIS DAY, VICE-CHAIRMAN

Attest:

SHELLY K. TRUJILLO
SIERRA COUNTY CLERK

WILLIAM HOPKINS, COMMISSIONER

SIERRA COUNTY INDIGENT HEALTH CARE
RESOLUTION NO. __110-114

CLAIMS APPROVED FOR \$ 13433.72

VENDOR# 1200 COUNTY OF SOCORRO	1	\$ 1972.00
VENDOR# 2775 LUNA COUNTY DETENTION	1	\$ 5788.63
VENDOR# 5616 CHETAH SHIVARAM DDS	16	\$ 5415.77
VENDOR# 5464 CONCORD RADIOLOGY	2	\$ 170.97
VENDOR# 5184 FILLMORE EYE CLINIC	2	\$ 58.64
VENDOR# 2853 MIMBRES MEMORIAL HOSPITAL	1	\$ 27.71

Total		\$ 13433.72
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©IHS
Issued 10/06/22

Source Totals Report
County Of Sierra
Batch Dates 10/18/2022 through 10/18/2022
For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	386.00	203.07
02	Jail - In House Inmate Service	7,760.63	7,760.63
05	Jail - Lab/X-Ray	1,259.26	54.25
07	Jail - Dental	5,478.28	5,415.77
Expenditures		14,884.17	13,433.72
Reimb/Adjustments			
Grand Total		14,884.17	13,433.72

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
10078*5464*1	01	05/05/2022	176.00	144.43
16031*5184*3	01	07/06/2022	30.00	5.91
16031*5184*3	01	07/06/2022	30.00	5.91
16031*5184*3	01	07/06/2022	45.00	17.50
16257*5184*1	01	09/21/2022	30.00	5.91
16257*5184*1	01	09/21/2022	30.00	5.91
16257*5184*1	01	09/21/2022	45.00	17.50
3 invoices, 7 line items			386.00	203.07
INMATE*1200*4	02	08/30/2022	1,972.00	1,972.00
INMATE*2775*5	02	08/01/2022	5,788.63	5,788.63
2 invoices, 2 line items			7,760.63	7,760.63
16305*5464*1	05	08/17/2022	99.00	26.54
15821*2853*1	05	09/01/2022	431.85	2.81
15821*2853*1	05	09/01/2022	180.82	9.18
15821*2853*1	05	09/01/2022	129.64	2.81
15821*2853*1	05	09/01/2022	37.46	2.82
15821*2853*1	05	09/01/2022	201.99	4.01
15821*2853*1	05	09/01/2022	99.35	6.08
15821*2853*1	05	09/01/2022	79.15	0.00
2 invoices, 8 line items			1,259.26	54.25
9704*5616*2	07	06/25/2022	28.94	28.94
9704*5616*2	07	06/25/2022	11.14	11.14
9704*5616*2	07	06/25/2022	111.35	111.35
13138*5616*1	07	09/03/2022	28.94	28.94
13138*5616*1	07	09/03/2022	11.14	11.14
13138*5616*1	07	09/03/2022	123.62	123.62
15780*5616*1	07	07/10/2022	28.94	28.94
15780*5616*1	07	07/10/2022	11.14	11.14
15780*5616*1	07	07/10/2022	111.35	111.35
16031*5616*1	07	09/03/2022	72.39	72.39
16031*5616*1	07	09/03/2022	54.57	54.57

16031*5616*1	07	09/03/2022	72.39	72.39
16295*5616*1	07	07/10/2022	28.94	28.94
16295*5616*1	07	07/10/2022	11.14	11.14
16295*5616*1	07	07/10/2022	111.35	111.35
16096*5616*1	07	07/10/2022	28.94	28.94
16096*5616*1	07	07/10/2022	11.14	11.14
16096*5616*1	07	07/10/2022	8.89	8.89
16096*5616*1	07	07/10/2022	8.89	8.89
10078*5616*1	07	07/10/2022	28.94	28.94
10078*5616*1	07	07/10/2022	11.14	11.14
10078*5616*1	07	07/10/2022	111.35	111.35
10078*5616*1	07	07/10/2022	8.89	8.89
10078*5616*1	07	07/10/2022	111.35	111.35
13751*5616*2	07	08/06/2022	28.94	28.94
13751*5616*2	07	08/06/2022	11.14	11.14
13751*5616*2	07	08/06/2022	111.35	111.35
13751*5616*2	07	08/06/2022	8.89	8.89
13751*5616*2	07	08/06/2022	111.35	111.35
15944*5616*2	07	08/06/2022	28.94	28.94
15944*5616*2	07	08/06/2022	11.14	11.14
15944*5616*2	07	08/06/2022	111.35	111.35
15944*5616*2	07	08/06/2022	8.89	8.89
15944*5616*2	07	08/06/2022	111.35	111.35
15944*5616*1	07	07/10/2022	28.94	28.94
15944*5616*1	07	07/10/2022	11.14	11.14
15944*5616*1	07	07/10/2022	111.35	111.35
15944*5616*1	07	07/10/2022	8.89	8.89
15944*5616*1	07	07/10/2022	111.35	111.35
15944*5616*1	07	07/10/2022	8.89	8.89
15944*5616*1	07	07/10/2022	111.35	111.35
10427*5616*1	07	09/03/2022	34.25	34.25
10427*5616*1	07	09/03/2022	22.28	11.14
10427*5616*1	07	09/03/2022	28.94	28.94
10427*5616*1	07	09/03/2022	17.81	17.81
10427*5616*1	07	09/03/2022	118.04	118.04
10427*5616*1	07	09/03/2022	118.04	118.04
10427*5616*1	07	09/03/2022	118.04	118.04
10427*5616*1	07	09/03/2022	118.04	118.04
15829*5616*1	07	08/06/2022	34.25	34.25
15829*5616*1	07	08/06/2022	22.28	11.14
15829*5616*1	07	08/06/2022	28.94	28.94
15829*5616*1	07	08/06/2022	17.81	17.81
15829*5616*1	07	08/06/2022	118.04	118.04
15829*5616*1	07	08/06/2022	118.04	118.04
15829*5616*1	07	08/06/2022	118.04	118.04
15829*5616*1	07	08/06/2022	118.04	118.04
15890*5616*1	07	08/06/2022	34.25	34.25
15890*5616*1	07	08/06/2022	22.28	11.14
15890*5616*1	07	08/06/2022	28.94	28.94
15890*5616*1	07	08/06/2022	17.81	17.81
15890*5616*1	07	08/06/2022	118.04	118.04
15890*5616*1	07	08/06/2022	118.04	118.04
15890*5616*1	07	08/06/2022	118.04	118.04
15890*5616*1	07	08/06/2022	118.04	118.04
15912*5616*1	07	08/06/2022	34.25	34.25
15912*5616*1	07	08/06/2022	22.28	11.14
15912*5616*1	07	08/06/2022	28.94	28.94
15912*5616*1	07	08/06/2022	17.81	17.81
15912*5616*1	07	08/06/2022	118.04	118.04

15912*5616*1	07	08/06/2022	118.04	118.04
15912*5616*1	07	08/06/2022	118.04	118.04
15912*5616*1	07	08/06/2022	118.04	118.04
16031*5616*2	07	08/06/2022	34.25	34.25
16031*5616*2	07	08/06/2022	28.94	11.14
16031*5616*2	07	08/06/2022	28.94	28.94
16031*5616*2	07	08/06/2022	17.81	17.81
16031*5616*2	07	08/06/2022	118.04	118.04
16031*5616*2	07	08/06/2022	118.04	118.04
16031*5616*2	07	08/06/2022	118.04	118.04
16031*5616*2	07	08/06/2022	118.04	118.04
16081*5616*1	07	07/10/2022	28.94	28.94
16081*5616*1	07	07/10/2022	11.14	11.14
16081*5616*1	07	07/10/2022	111.50	111.35
16081*5616*1	07	07/10/2022	8.89	8.89
16081*5616*1	07	07/10/2022	111.35	111.35
16081*5616*1	07	07/10/2022	8.89	8.89
16081*5616*1	07	07/10/2022	111.35	111.35
16081*5616*1	07	07/10/2022	8.89	8.89
16081*5616*1	07	07/10/2022	111.35	111.35
16 invoices, 90 line items			5,478.28	5,415.77
Grand Totals			14,884.17	13,433.72
23 invoices listed.				
107 line items listed.				

Claim of Exemption Tracking Sheet

Application submitted to Planning Coordinator

Submittal Date: 9/19/2022

Sierra County Case No. 22-009

Acct Number(s): 11726, 18414, 18832, 4193

Property Tax Amount: \$1233.56

Planning Coordinator

- ☒ Accepts application, creates tracking sheet
- ☒ Collects \$50 non-refundable fee
- ☒ Obtains receipt from Treasurer, provides original to Applicant, copy with the application
- ☒ Computes preliminary taxes due, verifies with Assessor's Office, notified Applicant
- ☒ Reviews Application and supporting documentation for approval
- ☒ If OK, recommends approval and submits to Administrative Director to place on BOCC Agenda for next Commission Meeting with recommendation to approve

☒ If not OK, returns to Applicant with request for additional information

Board of County Commissioners

- ☐ Approval, returns to Planning Coordinator with signed signature page
- ☐ Disapproval, returns to Planning Coordinator with no action.

Planning Coordinator

- ☐ Notifies Applicant of BOCC actions
- ☐ If approved, computes taxes due, verifies with Assessor's Office and/or Treasurer's Office, informs the Applicant
- ☐ When applicant comes to get the paperwork, directs to Treasurer for the tax payment

Treasurer

- ☐ Received tax payment, issues receipt – original to the Applicant, copy to the Development Coordinator to place in Claim of Exemption application file

Clerk

- ☐ Files / records the approved Claim of Exemption

Stanley McIntire will be
Personal Rep for the Estate
of Jesse McIntire



QUITCLAIM DEED OF VACATION

WHEREAS, NMSA 1978, Section 67-5-4 (1905) provides the procedure for discontinuance of public roads by Boards of County Commissioners; and,

WHEREAS, Edmund Family Trust, Donald Edmund Trustee, whose address is 121 Wall St., Winston, NM 87943, requested the Sierra County Board of County Commissioners to vacate the public road described below; and,

WHEREAS, pursuant to NMSA 1978, Section 67-5-4 (1905) a board of commissioners of three freeholders of Sierra County viewed the public road described below; and

WHEREAS, the board of commissioners of three freeholders recommended discontinuance of the public road described below; and

WHEREAS, during a duly noticed public meeting held on October 17, 2022, the Sierra County Board of County Commissioners, ordered vacated, the following described public road in Sierra County, New Mexico:

2ND STREET BETWEEN CONCORD STREET & HANCOCK STREET AND
WEST HALF OF 2ND STREET BETWEEN WALL STREET & WATER STREET AND
WEST HALF OF 4TH STREET BETWEEN WALL STREET & CONCORD STREET AND
4TH STREET BETWEEN WALL STREET & WATER STREET

NOW, THEREFORE, the County of Sierra hereby quitclaims, vacates and abandons the above-described public road in Sierra County, New Mexico:

IN WITNESS WHEREOF, the said Board of County Commissioners of Sierra County, New Mexico, have caused this instrument to be signed for and in behalf of said Sierra County, New Mexico on this 17th day of October, 2022.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

JAMES PAXON, CHAIR

TRAVIS DAY, VICE-CHAIR

HANK HOPKINS, COMMISSIONER

ATTEST BY:

SHELLY TRUJILLO, COUNTY CLERK

CLAIM OF EXEMPTION

Claims of Exemption must be submitted on the form provided in this appendix to the Sierra County Subdivision Regulations. The language of this form shall not be altered in any way.

CLAIM OF EXEMPTION INSTRUCTIONS

To claim an exemption from the requirements of the Sierra County Subdivision Ordinance, all owners of record of the property involved must complete this form and sign it before a notary public and submit the entire form (except for the instruction pages) together with legible copies of all required documents and the non refundable \$50.00 fee to the County Assessor. Please fill in the number of all exemptions which apply and attach legible copies of all supporting documents. Failure to include all requested documentation will delay approval.

The County Administration will notify you in writing within forty-five (45) days as to whether your claim of exemption has been granted, denied or more information is needed. If the Claim of Exemption is granted, you will be notified that the original document is available at the Assessor's office. Property taxes for the current year and next year must be paid prior to the documents being released to you for filing with the Sierra County Clerk. The original must be filed. If you wish to have the document returned to an agent (surveyor, real estate agent, etc.) upon being granted please state the agent's name, telephone number, and mailing address in the appropriate space on this form. If your claim of exemption is denied, you may either seek approval of a subdivision or appeal the denial as provided in the Sierra County Subdivision Regulations

EXEMPTIONS AND REQUIRED DOCUMENTATION

Exemption No.	Description and Required Documentation
1	This sale, lease or other conveyance of any parcel that is thirty-five (35) acres or larger in size within any twelve (12) month period provided that the land has been used primarily and continuously for agricultural purposes in accordance with §7-36-20 NMSA 1978, for the preceding three (3) years. ATTACH CERTIFIED SURVEY SHOWING SIZE AND LOCATION OF PARCEL OR COPY OF DEED PROPOSED FOR CONVEYING THE PARCEL.
2	This sale or lease of apartments, offices, stores or similar space within a building. ATTACH COPIES OF ALL PROPOSED SALE OR LEASE DOCUMENTS.
3	The division of land in which only gas, oil, mineral or water rights are served from the surface ownership of the land. ATTACH COPIES OF ALL PROPOSED CONVEYANCING DOCUMENTS.
4	The division of land created by court order where the order creates no more than one parcel per part. ATTACH CERTIFIED COPY OF COURT ORDER.
5	The division of land for grazing or farming activities provided that the land continues to be used for grazing or farming activities. ATTACH COPY OF PROPOSED CONVEYANCING DOCUMENTS AND DOCUMENTS RESTRICTING FUTURE USE TO GRAZING OR FARMING ACTIVITIES. SUCH DOCUMENTS MUST CONTAIN A COVENANT RUNNING WITH THE LAND AND REVOCABLE ONLY BY MUTUAL CONSENT OF THE BOARD OF COUNTY COMMISSIONERS AND THE PROPERTY OWNER THAT THE DIVIDED LAND WILL BE USED EXCLUSIVELY FOR GRAZING OR FARMING ACTIVITIES. THE COVENANT MUST BE SIGNED BY THE PROPERTY OWNER(S), THE BUYER(S) OR LESSEE(S) AND THE BOARD OF COUNTY COMMISSIONERS AND MUST BE FILED OF RECORD WITH THE COUNTY CLERK
6	The division of land resulting only in the alteration of parcel boundaries where parcels are altered for the purpose of increasing or reducing the size of contiguous parcels and where the number of parcels is not increased. ATTACH CERTIFIED SURVEY SHOWING ALL PARCELS AND PARCEL BOUNDARIES BEFORE AND AFTER PROPOSED ALTERATION.
7	The division of land to create a parcel that is sold or donated as a gift to an immediate family member; however, this exception shall be limited to allow the seller or donor to sell or give no more than one parcel per tract of land to any immediate family member. As used herein the term "immediate family member" means a husband, wife, father, stepfather, mother, stepmother, brother, stepbrother, sister, stepsister, son, stepson, daughter, stepdaughter, nephew, and niece, whether related by natural birth or adoption. ATTACH

	COPY OF PROPOSED CONVEYANCING DOCUMENT AND BIRTH CERTIFICATE, ADOPTION CERTIFICATE OR OTHER DOCUMENT DEMONSTRATING FAMILY RELATIONSHIP CLAIMED, BAPTISMAL CERTIFICATES ARE NOT ACCEPTABLE DOCUMENTATION.
8	The division of land created to provide security for mortgages, liens or deeds of trust provided that the division is not the result of a seller-financed transaction. ATTACH COPIES OF ALL FINANCING DOCUMENTS.
9	The sale, lease or other conveyance of land that creates no parcel smaller than one-hundred forty (140) acres. ATTACH CERTIFIED SURVEY SHOWING LOCATION AND SIZE OF PARCEL(S) OR COPY OF DEED PROPOSED FOR CONVEYING THE PARCEL.
10	The division of land to create a parcel that is donated to any trust or nonprofit corporation granted an exemption from federal income tax, as described in §501 (c)(3) of the United States Internal Revenue Code of 1986 as amended; school, college or other institution with a defined curriculum and a student body and faculty that conducts classes on a regular basis; or to any church or group organized for the purpose of divine worship, religious teaching or other specifically religious activity. ATTACH A COPIES OF I.R.S. EXEMPTION LETTER AND/OR OTHER I.R.S. DOCUMENTS DEMONSTRATING ENTITLEMENT TO EXEMPTION AND CERTIFIED SURVEY SHOWING
11	The sale, lease or other conveyance of a single parcel from a tract of land, except from a tract within a previously approved subdivision, within any five (5) year period provided that a second or subsequent sale, lease or other conveyance from the same tract of land within five (5) years of the first sale, lease or other conveyance shall be subject to the provisions of the New Mexico Subdivision Act and these Regulations provided further that a survey shall be filed with the Sierra County Clerk indicating the five (5) year holding period for both the original tract and the newly created tract. ATTACH CERTIFIED COPY SURVEY SHOWING SIZE AND LOCATION OF ORIGINAL TRACT, PARCEL PROPOSED TO BE DIVIDED ANY PARCELS PREVIOUSLY DIVIDED FROM THE ORIGINAL PARCEL AND DATES OF ALL DIVISIONS.

If a copy of a certified survey is not required and does not accompany the Claim of Exemption the exact legal description of the property involved must be inserted in the appropriate space on the Claim of Exemption.

Return original document to:

Name Calvin McIntire
Mailing Address 11 Midway
Street address or P.O. Box
Caballo NM 87931
City, State, Zip Code

Telephone Number(s)
575 740 4074

FOR OFFICIAL USE ONLY

The foregoing Claim of Exemption is incomplete. Please provide us with the following information and/or documents so that we can process your claim:

The foregoing Claim of Exemption is hereby denied for the following reason(s):

Date: _____ Sierra County _____

Sierra County Case No. 22-009

I/We DEBRA MCINTIRE
(List all owners of record)

_____, claim an exemption from the requirements of the New Mexico Subdivision Act and the Sierra County Subdivision Regulations for the following reason(s). I certify that this transaction involves Exemption No(s) 6.

The property involved in this sale is described as follows: (insert exact legal description or note attachments.)

I further certify that the information provided by me in this Claim of Exemption is true and correct and that all documents attached to or enclosed with this Claim of Exemption are originals or true complete and correct copies of all originals. Provide the legal descriptions of the new divided parcels. (Use separate page if necessary to list all owners of record.)

Signature

DEBRA MCINTIRE

Print your name here

11 MIDWAY

Address

CABALLO, N. M. 87931

City, State and Zip code

575-740-8616

Telephone Number(s)

Signature of Person Receiving Property

Print your name here

Address

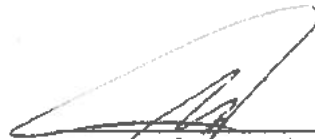
City, State and Zip code

Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 14th day of September, 2022

My Commission Expires:

08/07/2025



NOTARY PUBLIC



LEVI FIGHT
Notary Public - State of Arizona
MOHAVE COUNTY
Commission # 608200
Expires August 7, 2025

Date: _____

Sierra County

STATE OF NEW MEXICO, County of Sierra I hereby certify that this instrument was filed for record on the _____ day of _____, 20____, at _____ O'clock ____m and duly recorded in Book _____, Page _____, of the Records of said County.

By: _____

Deputy Clerk

County Clerk

Sierra County Case No. 22-009

I/We Stanley E. McIntire
(List all owners of record)

_____, claim an exemption
from the requirements of the New Mexico Subdivision Act and the Sierra County Subdivision
Regulations for the following reason(s). I certify that this transaction involves Exemption
No(s) 6.

The property involved in this sale is described as follows: (insert exact legal description or note
attachments.)

I further certify that the information provided by me in this Claim of Exemption is true and
correct and that all documents attached to or enclosed with this Claim of Exemption are originals
or true complete and correct copies of all originals. Provide the legal descriptions of the new
divided parcels. (Use separate page if necessary to list all owners of record.)

Stanley E. McIntire
Signature

Stanley E. McIntire
Print your name here

#C

2171 Resort Hwy South
Address

Prescott Az. 86301
City, State and Zip code

909-553-3011
Telephone Number(s)

Signature of Person Receiving Property

Print your name here

Address

City, State and Zip code

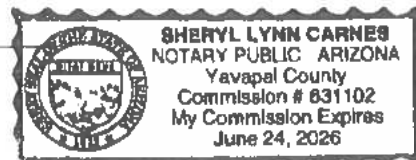
Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 15th day of September
2022

My Commission Expires:

June 24, 2026

Sheryl Lynn Carnes
NOTARY PUBLIC



Date: _____

Sierra County

STATE OF NEW MEXICO, County of Sierra I hereby certify that this instrument was filed for
record on the ____ day of _____, 20____, at ____ O'clock ____ m and
duly recorded in Book _____, Page _____, of the Records of said County.

By: _____

Deputy Clerk

County Clerk

Sierra County Case No. 22-009

We Calvin, Debra, Stanley McIntire
(List all owners of record)

_____, claim an exemption from the requirements of the New Mexico Subdivision Act and the Sierra County Subdivision Regulations for the following reason(s). I certify that this transaction involves Exemption No(s) 6.

The property involved in this sale is described as follows: (insert exact legal description or note attachments.)

I further certify that the information provided by me in this Claim of Exemption is true and correct and that all documents attached to or enclosed with this Claim of Exemption are originals or true complete and correct copies of all originals. Provide the legal descriptions of the new divided parcels. (Use separate page if necessary to list all owners of record.)

Calvin McIntire
Signature
Calvin McIntire
Print your name here

Signature of Person Receiving Property

Print your name here

11 Midway
Address

Address

Cebalfo NM 87931
City, State and Zip code

City, State and Zip code

575 740 4074
Telephone Number(s)

Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 14th day of September, 20 22

My Commission Expires:

08/07/2025

[Signature]

NOTARY PUBLIC



LEVI FIGHT
Notary Public - State of Arizona
MOHAVE COUNTY
Commission # 608200
Expires August 7, 2025

Date: _____

Sierra County

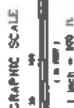
STATE OF NEW MEXICO, County of Sierra I hereby certify that this instrument was filed for record on the _____ day of _____, 20____, at _____ O'clock ____m and duly recorded in Book _____, Page _____, of the Records of said County.

By: _____

Deputy Clerk

County Clerk

of the alteration of parcel boundaries and the realignment of Midway Road in the SW1/4 NE1/4 and the SE1/4 NW1/4 of Section 1, Township 15 South, Range 5 West, N1/2M, Sierra County, New Mexico



INSTRUMENT SOCIETY

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1. *Journal of the American Medical Association*, 1991; 265: 1001-1005.

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44-38861-101

Barbara D. Alpert
Secretary of Labor

14/04/2017 10:30 AM

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the foregoing instrument was acknowledged before me on

30 November, 2022, my authority expires on

by James M. Smith



[illegible]

The company's other products are available either in paperback or bound form. Some products are available in audiocassette, videotape and microfiche as well.

The various characteristics of the different types of wood are described in the following table.

the same time record expenditures of 77¢ and 80¢ per acre for fertilizer and lime. The average for total fertilizing was 15¢ per acre, and the average for total liming was 10¢ per acre. The average for total fertilizing and liming was 25¢ per acre.

the current focus on the importance of maintaining the environment as a source of income for the community.

January 20th 1898

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⑤ 1997年12月31日以前竣工的已完工程

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August 28, 1972

Chaparral Surveying, LLC

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THE UNIVERSITY OF CHICAGO

5/2/21

1. 1. The first step in the process of the scientific method is to ask a question.
 2. 2. The second step is to do background research.
 3. 3. The third step is to form a hypothesis.
 4. 4. The fourth step is to test the hypothesis.
 5. 5. The fifth step is to analyze the data.
 6. 6. The sixth step is to draw a conclusion.
 7. 7. The seventh step is to communicate the results.

SECURE INFORMATION FOR COUNTY CLERK

Section 1
Monday 10 South, Range 6 West, Township







Chaparral Surveying, LLC

P.O. Box 629
Elephant Butte, New Mexico 87935
(575) 740-0334

August 31, 2022

LEGAL DESCRIPTION (6.579 ACRES)

A parcel of land situate in the SW1/4 NE1/4 and the SE1/4 NW1/4 of Section 1, Township 15 South, Range 5 West, N.M.P.M., Sierra County, New Mexico, and more particularly described as follows, to-wit:

Beginning at the NE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129", whence the NE corner of Section 1, Township 15 South, Range 5 West, a U.S.G.L.O. "brass-cap" monument, bears N53°27'40"E, a distance of 3201.76 feet;

Thence, S60°45'11"W, a distance of 251.56 feet to an angle point in this parcel, a ½" rebar w/aluminum tag stamped "NMPLS 12129";

Thence, S29°30'48"W, a distance of 332.50 feet to the SE corner of this parcel, a ½" rebar w/aluminum tag stamped "NMPLS 12129";

Thence, N76°14'42"W, a distance of 311.35 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPE & PS 1755";

Thence, N68°41'25"W, a distance of 218.09 feet to the SW corner of this parcel, a 5/8" rebar w/aluminum tag stamped "NMPLS 12129";

Thence, N16°56'40"E, a distance of 489.95 feet to the NW corner of this parcel, a ½" rebar w/aluminum tag stamped "NMPLS 12129";

Thence, S73°07'00"E, a distance of 209.95 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S17°36'40"W, a distance of 104.59 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S72°23'35"E, a distance of 208.77 feet to an angle point in this parcel, a ½" rebar w/aluminum tag stamped "NMPLS 12129";

Thence, N17°39'35"E, a distance of 63.39 feet to an angle point in this parcel, a ½" rebar w/aluminum tag stamped "NMPLS 12129";

Thence, N17°51'45"E, a distance of 76.97 feet to an angle point in this parcel, a 5/8" rebar w/survcap stamped "Loftus & Co. RLS 8473";

Thence, S70°21'38"E, a distance of 355.70 feet to the point of beginning of the parcel hereon described, containing 6.579 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated August 29, 2022).

Chaparral Surveying, LLC

P.O. Box 629

Elephant Butte, New Mexico 87935

(575) 740-0334

August 31, 2022

LEGAL DESCRIPTION

(2.183 ACRES)

A parcel of land situate in the SW1/4 NE1/4 and the SE1/4 NW1/4 of Section 1, Township 15 South, Range 5 West, N.M.P.M., Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the NW corner of this parcel, a 1/2" rebar w/survcap stamped "NMPLS 12129", whence the NE corner of Section 1, Township 15 South, Range 5 West, a U.S.G.L.O. "brass-cap" monument, bears N53°27'40"E, a distance of 3201.76 feet;

Thence, S70°21'38"E, a distance of 414.26 feet to the NE corner of this parcel, a 1/2" rebar w/aluminum tag stamped "NMPLS 12129";

Thence, S20°04'47"W, a distance of 193.19 feet to the SE corner of this parcel, a 1/2" rebar w/aluminum tag stamped "NMPLS 12129";

Thence, N70°00'00"W, a distance of 578.20 feet to the SW corner of this parcel, a 1/2" rebar w/aluminum tag stamped "NMPLS 12129";

Thence, N60°45'11"E, a distance of 251.56 feet to the point of beginning of the parcel hereon described, containing 2.183 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated August 29, 2022).

CLAIM OF EXEMPTION 22-009

SIGNATURE PAGE

BOARD OF COUNTY COMMISSIONERS

COMMISSION CHAIRMAN DATE

COMMISSION VICE CHAIRMAN DATE

COMMISSION MEMBER DATE

PLANNING DEPARTMENT

Kath W White 9/23/2022

PLANNING COORDINATOR DATE

ATTEST:

COUNTY CLERK DATE

of the alteration of parcel boundaries and the realignment of Midway Road in the SW1/4 NE1/4 and the SE1/4 NW1/4 of Section 1, Township 15 South Range 5 West, N.M.P.M. Sierra County, New Mexico



2000

Chaparral Surveying, LLC
Professional Land Surveying

100

There is no doubt, then, that a significant proportion of the average man does not go to the gymnasium every week. He might average twice by the end of his college career, twice average and also visit his own pool several times the extent of his college days, and still not be a regular swimmer.

THE UNIVERSITY OF CHICAGO

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SYSTEMATION FOR COLLECT

David & Debora McNaughton on...

1949. 11720. 1541.

13 South, Range 5 West.

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**SIERRA COUNTY ROAD DEPARTMENT
INFRASTRUCTURE PLACEMENT PERMIT**

Permit Number:	
Date Issued:	
Date Permit Expires:	
Applicant Name:	Windstream Communications
Contact Person (if Applicant is a Company):	Frances Sanchez
Applicant Address:	4001 N Rodney Parham Rd Little Rock, AR 72212
Applicant Phone Number:	(505) 629-7083
Emergency Contact or Job Site Phone Number:	Engr: Daniel Ortiz (505) 901-5014 Constr. Mgr: Joe Lucero (505) 927-6394
Affected Sierra County Road Number:	B050 (Animas Creek Rd)
Location of Affected Road:	CR B050 and customer driveway to Hse# 215 (Ref: EPM-8938 / 73102909800002)
Length of trenching and/or boring required (ft) (if applicable):	40ft – Across B050 & 100ft parallel B050 400ft – to Hse# 261 yard
Depth of trenching and/or boring required (in.) (at least 24 in. minimum):	36"
Orientation/description of excavation to roadway (crossing or parallel, subsurface or overhead):	Crossing & parallel / subsurface
Type of Infrastructure/Utility:	Bore service drop for 40' from South R/W of Co.Rd B050 to the North R/W. Contractors will continue to bury service line to the west for 100' until entrance of Hse 215.
Beginning Date for Infrastructure Placement:	8/16/2022
Estimated Length of Project Time:	20 Days

The Applicant or the Applicant's authorized representative hereby agrees to the following conditions:

1. Applicant agrees to repair and replace the road surface disturbed by the project to at least the quality of the surface prior to the project.
2. Applicant agrees to adequately compact and smooth the road surface immediately upon completion of the project.
3. Applicant agrees to conduct the project in a manner so that one (1) lane of through-traffic is available on the roadway at all times, unless advance special permission is obtained for complete closure.

4. Applicant agrees to provide a safety control plan, traffic control plan, and adequately mark the project and notify the public using the affected roadway of work in progress.
5. Applicant agrees to bury any cable or other infrastructure a minimum depth of twenty-four inches (24") or as per plan.
5. Applicant agrees to put of barriers and warning devices and to light the work in progress so as to warn the public using the affected roadway of any danger.
7. Applicant agrees to indemnify and hold harmless the County for any claim or liability of any kind whatsoever, which arises out of the use of this permit.
8. Applicant, and Applicant's heirs and assigns, understand and accept that this permit in no way conveys any property interest to Applicant or Applicant's heirs and assigns, beyond simple permission to use a County Road in the manner specified in this Permit.
9. Applicant, and Applicant's heirs and assigns, understand and accept that this permit does not provide any guarantee or otherwise warrant the condition of the County's title to any particular easement or County Road.
10. The location and/or duration of this permit may not be changed without prior express approval to the County.
11. Applicant understands and accepts responsibility for all expenses directly or indirectly incurred by the County related to permitting the use of County right-of-way by utilities or persons, including but not limited to, the costs of mapping, managing, and coordinating the use of the right-of-way by the utilities or persons, along with the administrative and general costs related to the processing of application for use of the right-of-way, and the enforcement of the terms and conditions of this Agreement, and any other cost or expense reasonably associated with the maintenance of this rights-of-way.
12. The applicant shall be required to provide proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way.
13. No permit shall be issued until proof of insurance with a coverage of a million dollars or more. Shall be provided by the applicant to the Right-of-Way Administrator.
14. Upon the Right-of-Way Administrator's determination that the application is complete, the Right-of-Way Administrator shall submit the application to the Board of County Commissioners for consideration. No permit shall be issued until the applicant signs agreements required by the County or its insurance carrier to signify the applicant's

willingness and ability to defend, indemnify and hold the County harmless as required by this chapter.

15. Applicant shall be responsible for all permitting fees in conjunction with the permit.

16. Applicant, and Applicant's heirs and assigns, understand and accept that the issuance of this permit does not obligate the County in any way with respect to maintenance of the County Road, or maintaining the location of the County Road, or with preserving the Applicant's, or Applicant's heirs and assigns', use of the County Road.

17. Once approved by the Board of County Commissioners, the permit shall be filed with the Sierra County Clerk.

Sarah Hays
Applicant Signature

9-16-22
Date

Arkansas
STATE OF ~~NEW MEXICO~~
COUNTY OF Pulaski SS.

The foregoing instrument was acknowledged before me this 14th day of September, 2022
by Sarah Hays (name and title of applicant).

Leslie Lovett
Notary Republic



My Commission Expires

COUNTY USE ONLY

PERMIT IS Approved or Denied on this _____ day of _____, 20____

Applicant has provided proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way: Yes ☐ No ☐

Approved, Adopted and PASSED on this _____ day of _____, 20____.

BOARD OF COUNTY COMMISSIONERS

James Paxon, Chair

ATTEST BY:

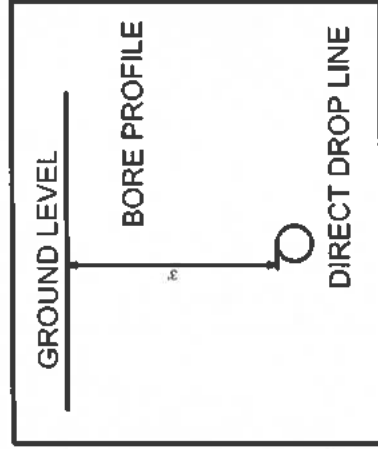
Travis Day, Vice Chair

Hank Hopkins, Member

Shelly K. Trujillo, Clerk

IF PERMIT IS DENIED, REASON(S) FOR DENIAL:

PROJECT ADDRESS: 215 ANIMAS CREEK RD, CABALLO, NM



I hereby certify that the contents in this report are true and correct to the best of my knowledge and includes all funds.

DEPARTMENT OF FINANCE AND ADMINISTRATION
LOCAL GOVERNMENT DIVISION
RECAP AND RECONCILIATION REPORT

Entity: COUNTY OF SIERRA
Period Ending: FRIDAY SEPTEMBER 30, 2012
Prepared by: CINDY FASIA
Cindy Rogers
CLERK

FUND NAME	REVENUES	TO-DATE	EXPENDITURES	CASH BALANCE	ENDING	ADD	LESS	ADJUSTMENTS	ADJUSTED	PER BANK	STATEMENT	DIFFERENCE	RUNNING
	TO-DATE	TO-DATE	TO-DATE	TO-DATE	FOR PERIOD	CHECKS	DEPOSITS IN TRANSIT	(+ / -)	FOR PERIOD	PER BANK	STATEMENT	DIFFERENCE	RUNNING
101 CASH ON HAND													
103 GENERAL FUND													
104 LANDFILL FINANCIAL ASSURANCE													
112 GENERAL FUND													
401 GENERAL	2574728.73	1040827.59	-576805.00	1405225.78	1633525.54	89773.40		-110.36	81740.11	1723298.94	1723298.94		
402 ROAD DEPARTMENT	134267.02	119984.22	147197.00	261716.14	139732.10	16556.32			156288.42	156288.42	156288.42		
403 FARM & RANGE	0.28		6476.78	2665.21	3611.82				3611.82	3611.82	3611.82		
404 WHITE SANDS MISSILE RANGE	2188.31	1582.13		1646.81	2123.83				2123.83	2123.83	2123.83		
405 LANDFILL	89387.12	26799.99	-8500.00	20236.78	87450.31	612.71			88063.04	88063.04	88063.04		
406 COUNTY INDIGENT	41553.68	99117.36	24500.00	92680.57	72290.47	600.00			72890.47	72890.47	72890.47		
407 HILLSBORO FIRE DEPT.	364771.57	17661.90		17661.90	411797.67	2974.41			414772.08	414772.08	414772.08		
409 ARABY/DERRY FIRE DEPT.	95511.05	74111.00		32346.92	137276.13	367.23			137642.36	137642.36	137642.36		
410 WINSTON FIRE DEPARTMENT	299937.04	72062.70		27908.65	274091.09	653.12			274748.41	274748.41	274748.41		
411 MONTICELLO FIRE DEPARTMENT	288667.80	79684.50		74870.05	273782.25	33423.26			307205.81	307205.81	307205.81		
412 NIGHT HOSPITAL FUND	40490.28	164073.74		179920.11	24643.91				24643.91	24643.91	24643.91		
413 CABALLO FIRE DEPARTMENT	176795.75	125668.63		52001.77	258462.61	12311.60			262581.21	262581.21	262581.21		
414 LAS PALOMAS FIRE DEPT	246251.13	58799.00		22449.86	262393.47	210.75			262804.22	262804.22	262804.22		
416 STATE SP PROJECTS	12044.37			49274.91	73569.46				73569.46	73569.46	73569.46		
417 STATE CAP PROJECTS	122905.05			47289.83	75621.22				75621.22	75621.22	75621.22		
418 STATE SB PROJECTS	76092.56			10350.13	68742.43				68742.43	68742.43	68742.43		
419 COMMUNITY PROJECTS			42737.50	40541.96	2199.94				2199.94	2199.94	2199.94		
422 REAPPRAISAL FUND	89760.11	3148.16		18426.52	74281.73	984.86			75266.61	75266.61	75266.61		
424 LG ABATEMENT FUND													
425 POVERTY CREEK FIRE DEPARTMENT	142069.08	57082.00		35395.85	163745.23				163745.23	163745.23	163745.23		
426 SIERRA ADMIN. FIRE	76818.43	48216.50		21219.71	103815.22	8048.82			111864.04	111864.04	111864.04		
474 TAXES PAID IN ADVANCE	27061.48	8504.48			35565.96				35565.96	35565.96	35565.96		
477 LODGES TAX/PROMO FUND	20610.74	2722.64		11534.86	11798.52	747.36			12645.88	12645.88	12645.88		
481 UNDISTRIBUTED CURRENT TAXES		6148.78			6148.78				6148.78	6148.78	6148.78		
482 UNDISTRIBUTED DELQ TAXES													
500 GRANT PROJECTS	1401064.85	127588.58		598116.82	930536.61	436.11			930972.72	930972.72	930972.72		
502 LEGISLATIVE APPROPRIATIONS	538071.36	115845.26		16802.42	638115.00				638115.00	638115.00	638115.00		
506 INTERNAL CAPITAL IMPROVEMENTS													
507 ELECTRONIC MONITORING			7856.25	5425.43	2760.82	2617.07			5377.89	5377.89	5377.89		
508 DMI PROGRAM FEES	91245.44	5480.00		8347.05	88178.39	186.65			88565.04	88565.04	88565.04		
509 DMI DISTRIBUTION	38770.66	26438.00		65626.04	-417.38	34874.57			34857.19	34857.19	34857.19		
510 DMI GRANT		14218.46		16076.84	-1858.38	1310.34			-548.04	-548.04	-548.04		
511 LOCAL ECONOMIC DEVELOPMENT	4000000.00				4000000.00				4000000.00	4000000.00	4000000.00		
548 MENTAL HEALTH (COMM.GRT)	48989.48	6111.68		183.35	54917.81				54917.81	54917.81	54917.81		
550 UNDERWOOD WATER		1.80		2.80									
551 SIERRA SOIL WATER DIST	7925.35	4903.17		11337.49	1468.63				1468.63	1468.63	1468.63		
552 SPACEPORT GRT	58131.64	114824.28		126520.47	46435.45				46435.45	46435.45	46435.45		
553 T OR C SCHOOL 254	13227.76	38274.76		42173.49	9829.03				9829.03	9829.03	9829.03		
554 CABALLO WATER	317.85			909.88	65.74				65.74	65.74	65.74		
575 CITY OF TRUTH OR CONSEQUENCES	6431.06	5313.92		10306.87	1438.11				1438.11	1438.11	1438.11		
576 VILLAGE OF WILLIAMSBURG	511.38	178.70		617.21	72.87				72.87	72.87	72.87		
577 CITY OF ELEPHANT BUTTE	6162.95	3143.72		4056.39	1448.28				1448.28	1448.28	1448.28		
591 STATE DEBT SERVICE	11705.93	8599.23		18164.93	2140.23				2140.23	2140.23	2140.23		
592 CATTLE	37.51	28.45		65.97									
593 SHEEP, GOATS AND ALPACA	1.44	8.65		2.10									
594 ROUTINES, SWINE AND BATTIES	41.98	20.10		62.06									
595 DAIRY CATTLE													
596 COST TO STATE	1011.86	4375.00		3145.00	2241.86				2241.86	2241.86	2241.86		

I hereby certify that the contents in this report are true and correct to the best of my knowledge and includes all funds.

DEPARTMENT OF FINANCE AND ADMINISTRATION
LOCAL GOVERNMENT DIVISION
RECAP AND RECONCILIATION REPORT

Entity
Period Ending
Prepared by

COUNTY OF SIERRA
FUNDY SEPTEMBER 30, 2022
CINDY ROQUEZ

FUND	FUND NAME	BEGINNING CASH BALANCE	REVENUES TO-DATE	TRANSFERS TO-DATE	EXPENDITURES TO-DATE	CASH BALANCE FOR PERIOD	ADD CHECKS	LESS DEPOSITS IN TRANSIT	ADJUSTMENTS PER BANK STATEMENT	ADJUSTED BALANCE FOR PERIOD	PER BANK STATEMENT	FUND DIFFERENCE	RUNNING DIFFERENCE
537	STATE P & I	3140.82	13263.99	10572.69	10572.69	5832.12			5832.12	5832.12	5832.12	-6093459.13	-6093459.13
538	NM CHILDREN'S TRUST FUND	195.00	300.00		375.00	120.00			120.00	120.00	120.00	-6093339.13	-6093339.13
539	BISON	1.97			1.97							-6090192.37	-6090192.37
601	SVA 2 MTL LEVY	17214.50	12645.18	26712.92	26712.92	3146.76			3146.76	3146.76	3146.76	-5988320.58	-5988320.58
603	AMBULANCE SERVICE	21999.17	20000.00	18190.70	18190.70	23808.67			23808.67	23808.67	23808.67	-5761770.51	-5761770.51
604	LAW ENFORCEMENT PROTECTION	33039.67	56000.00	17776.01	17776.01	71263.64	6799.40		78063.12	78063.12	78063.12	-5282476.40	-5282476.40
605	CORRECTION FEE FUND		98037.33	327750.00	378337.03	47450.30	8415.22		55865.52	55865.52	55865.52	-5282476.40	-5282476.40
606	EMERGENCY COMMUNICATIONS (GRT)	165364.10	145152.68	-100250.00	38582.22	170684.55			170684.55	170684.55	170684.55	-5282476.40	-5282476.40
609	EMS (COMM. GRT)	7451.38	1527.92		45.83	8933.47			8933.47	8933.47	8933.47	-5282476.40	-5282476.40
611	HILLSBORO EMS	18625.67	6170.00		687.73	24107.94	687.73		24795.67	24795.67	24795.67	-5282476.40	-5282476.40
621	LAW ENFORC TASK FORCE GRANT											-5282476.40	-5282476.40
622	LAW ENFOR CONTROL SUBSTANCE											-5282476.40	-5282476.40
624	CLERK EQUIP RECORDING FEE											-5282476.40	-5282476.40
625	COUNTY COMMUNITY BUILDINGS	146903.17	9085.75	799.37	799.37	156189.55	224.43		156413.98	156413.98	156413.98	-5282476.40	-5282476.40
627	SIERRA COUNTY FLOOD COMMISSION	965497.42	8457.19	20287.50	89388.86	884560.65	1047.08		885607.73	885607.73	885607.73	-5282476.40	-5282476.40
629	EMERGENCY MANAGEMENT SERVICES				26777.18	-8489.68	3138.29		-5351.39	-5351.39	-5351.39	-5282476.40	-5282476.40
633	LAS PALOMAS EMS	2974.21	7278.00		1275.46	8976.75			8976.75	8976.75	8976.75	-5282476.40	-5282476.40
634	SIERRA COUNTY REGIONAL DISPATCH	141818.85	100216.02	100250.00	223025.86	321259.01	13454.34		334713.35	334713.35	334713.35	-5282476.40	-5282476.40
635	TREASURER'S FEES	22857.29	1810.50		75.00	24292.79			24292.79	24292.79	24292.79	-5282476.40	-5282476.40
639	ROAD DEPT FEMA FUNDS											-5282476.40	-5282476.40
640	FLOOD COMMISSION FEMA FUNDS	204307.00				204307.00			204307.00	204307.00	204307.00	-5282476.40	-5282476.40
641	FIRE DEPT FEMA FUNDS											-5282476.40	-5282476.40
300	HOLDING LINE ITEMS FOR PYRL CO											-5282476.40	-5282476.40
701	BOND											-5282476.40	-5282476.40
702	SCHOOL - OPERATIONAL	4303.66	3161.54		6678.10	786.90			786.90	786.90	786.90	-5282476.40	-5282476.40
703	SCHOOL - DEBT	48636.65	35722.64		75468.31	8890.98			8890.98	8890.98	8890.98	-5282476.40	-5282476.40
704	SCHOOL - CAPITAL IMP (889)	17214.50	13639.79		26697.13	3147.16			3147.16	3147.16	3147.16	-5282476.40	-5282476.40
804	OVERPAYMENT ON TAXES	18719.38	5060.34			23779.72			23779.72	23779.72	23779.72	-5282476.40	-5282476.40
805	PROPERTY TAX SUSPENSE											-5282476.40	-5282476.40
903	GENERAL FUND	2356374.10	5775.19			2362150.29			2362150.29	2362150.29	2362150.29	-5282476.40	-5282476.40
905	LANDFILL FINANCIAL ASSURANCE	124145.35	62.73	8500.00		132708.08			132708.08	132708.08	132708.08	-5282476.40	-5282476.40
927	FLOOD COMMISSION	1581822.09	5795.94			1587618.03			1587618.03	1587618.03	1587618.03	-5282476.40	-5282476.40
	GRAND TOTALS	1753554.43	3076394.68	4300987.05	16028962.26	16028962.26	322112.84		-130.36	16350964.74	16350964.74	-5282476.40	-5282476.40
	BANK & INVESTMENTS PER GL											-5282476.40	-5282476.40

COUNTY OF SIERRA

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TFPS

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Reported as of FRIDAY SEPTEMBER 30, 2022 CINDY BISIA GLPR10

	Begin-Fiscal	Yearly	Yearly	Yearly	Yearly		
	Balance	Cash	Cash	Cash	Cash	TOTAL	
		Receipts	Transfer-out	Transfer-in	Disbursement		
PART I							
**SECTION-A							
BUDGETED FUNDS							
LIMITED FUNDS							
GENERAL FUND	401	2,574,728.73	1,040,827.59	574,805.00	1,405,225.79	1,633,525.54	
ROAD DEPARTMENT	402	134,267.02	119,984.22		147,197.00	139,732.10	
FARM & RANGE	403	0.28			6,476.75	3,611.87	
WHITE SANDS MISSILE RANGE	404	2,188.31	1,582.33		1,646.81	2,123.83	
LANDFILL	405	89,387.12	26,799.99	8,500.00	20,236.78	87,450.33	
COUNTY INDIGENT CLAIMS	406	41,553.68	99,117.36		92,880.57	72,290.47	
MNGMT HOSPITAL FUND	412	40,490.28	164,073.74		179,920.11	24,643.91	
STATE COOP PROJECTS	416	122,844.37			49,274.91	73,569.46	
STATE CAP PROJECTS	417	122,905.05			47,283.83	75,621.22	
STATE SB PROJECTS	418	76,092.56			10,350.13	65,742.43	
COMMUNITY PROJECTS	419			42,737.50	40,541.96	2,195.54	
1% COUNTY APPRAISAL	422	89,760.11	3,148.14		18,626.52	74,281.73	
LG ABATEMENT OPIOID FUND	424						
NAT'L OPIOID SETTLEMENT	427						
LODOERS'S TAX PROMO FUND	477	20,610.74	2,722.64		11,534.86	11,798.52	
GRANT PROJECTS	500	1,401,064.85	127,588.58		598,116.82	930,536.61	
LEGISLATIVE APPROPRIATE	502	538,071.36	115,845.26		15,801.62	638,115.00	
INTERNAL CAPITAL IMP.	506						
ELECTRONIC MONITORING	507		330.00	7,856.25	5,425.43	2,760.82	
DWI PROGRAM FEES	508	91,245.44	5,480.00		8,347.05	88,378.39	
DWI DISTRIBUTION	509	38,770.66	26,438.00		65,626.04	417.38	
DWI GRANT	510		14,218.46		16,076.84	1,858.38	
LOCAL ECONOMIC DEV.	511	4,000,000.00				4,000,000.00	
MENTAL HEALTH	548	48,989.48	6,111.68		183.35	54,917.81	
SVN 2 MILL LEVY	601	17,214.50	12,645.18		26,712.92	3,146.76	
LAW ENFORCEMENT PROTECT	604	33,039.67	56,000.00		17,776.03	71,263.64	
CORRECTION FUND	605		98,037.33	327,750.00	378,737.03	47,450.30	
EMERGENCY COMMUNICATIONS	606	165,364.10	145,152.68	100,250.00	39,582.23	170,684.55	
TASK FORCE GRANT	621						
LAW/ENF CONTROL SUB	622						
CLERK/EQUIP/RECORD FEE	624	148,903.17	8,085.75		799.37	156,189.55	
COUNTY COMMUNITY BLDGS	625						
SIERRA COUNTY FLOOD COMM.	627	965,492.42	8,457.19		89,388.96	884,560.65	
EMERGENCY MGMT SERVICES	629			20,287.50	28,777.18	8,489.68	
SCRDA/E-911	634	343,818.85	100,216.02	100,250.00	223,025.86	321,259.01	
TREASURER FEES	635	22,557.29	1,810.50		75.00	24,292.79	
ROAD DEPARTMENT FEMA	639						
FLOOD COMMISSION FEMA	640	204,307.00				204,307.00	
FIRE DEPT FEMA	641						
PAYROLL HOLDING	100						
**SUBTOTAL-A-BUDGETED FUNDS		11,333,667.04	2,184,672.64	685,555.00	677,055.00	3,656,155.34	9,853,684.34
**SECTION-B-INVESTMENTS							
GENERAL FUND	901	2,356,375.10	5,775.19			2,362,150.29	
LANDFILL FINANCIAL ASSUR.	905	124,145.35	62.73	8,500.00		132,708.08	
FLOOD COMMISSION	927	1,581,822.09	5,795.94			1,587,618.03	
**SUBTOTAL-B-INVESTMENTS		25,396,009.58	2,196,306.58	685,555.00	685,555.00	3,656,155.34	13,936,160.76

COUNTY OF SIERRA

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TFPS

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Reported as of FRIDAY SEPTEMBER 30, 2022 CINDY

BISIA

GLPR10

		Begin-Fiscal	Yearly	Yearly	Yearly	Yearly	
		Balance	Cash	Cash	Cash	Cash	
			Receipts	Transfer-out	Transfer-in	Disbursement	TOTAL
**SECTION-C-FIRE							
HILLSBORO FIRE	407	164,771.57	64,608.00			17,661.90	411,797.67
ARROYO/DERRY FIRE	409	95,511.05	74,111.00			12,346.92	137,275.13
WINSTON FIRE	410	129,937.04	72,062.70			27,908.65	274,091.09
MONTICELLO FIRE	411	268,667.00	79,684.50			74,570.05	273,782.25
CABALLO FIRE	413	176,795.75	125,668.63			52,001.77	250,462.61
LAS PALOMAS FIRE	414	226,251.33	50,792.00			22,449.86	262,593.47
POVERTY CREEK FIRE	425	142,059.08	57,082.00			15,195.85	163,745.23
SIERRA ADMIN. FIRE	426	76,810.43	40,116.50			21,219.71	103,815.22
**SUBTOTAL-C-FIRE		1,500,812.05	500,105.33			283,554.71	1,077,562.67
**SECTION-D-EMS							
SIERRA AMBULANCE FUND	603	21,999.37	20,000.00			18,190.70	21,808.67
E M S	609	7,451.38	1,527.92			45.83	8,933.47
HILLSBORO EMS	611	18,625.67	6,170.00			687.73	24,107.94
LAS PALOMAS EMS	633	2,974.21	7,278.00			1,275.46	8,976.75
**SUBTOTAL-D-EMS		51,050.63	34,975.92			20,199.72	65,026.83
TOTAL PART 1		1,611,862.68	615,281.25			303,754.43	1,943,389.50

COUNTY OF SIERRA

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Reported as of FRIDAY SEPTEMBER 30, 2022 CINDY

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GLPR10

	Begin-Fiscal Balance	Yearly Cash Receipts	Yearly Cash Transfer-out	Yearly Cash Transfer-in	Yearly Cash Disbursement	TOTAL
PART II TREASURERS TAX FUNDS						
**SECTION-A						
DISTRIBUTION OF SPECIAL DIST						
UNDERWOOD WATER CABALLO 550		1.00			1.00	
SIERRA SOIL CONS. DIST. 551	7,925.35	4,901.17			11,357.69	1,460.03
CABALLO WATER 554	317.05	557.77			809.88	65.74
SUBTOTAL-B SPECIAL DISTRICTS	8,243.20	5,460.74			12,169.37	1,534.57
**SECTION-B						
DISTRIBUTION TO MUNI'S						
CITY OF T OR C 575	6,633.06	5,111.92			10,306.87	1,430.11
VILLAGE OF WILLIAMSBURG 576	511.38	178.70			617.21	72.07
CITY OF ELEPHANT BUTTE 577	6,362.95	3,141.72			8,056.39	1,440.20
**SUBTOTAL-B-MUNI'S	13,507.39	8,432.34			18,980.07	2,959.26
**SECTION-C						
DIST. TO STATE OF NEW MEXICO						
DEBT SERVICE 591	11,705.93	8,599.23			18,164.93	2,140.23
CATTLE 592	37.51	20.46			65.97	
SHEEP, GOATS AND ALPACA 593	1.44	0.66			2.10	
EQUINES, SWINE & RATITES 594	41.98	20.10			62.08	
DAIRY CATTLE 595						
COST TO STATE 596	1,011.86	4,375.00			3,145.00	2,241.86
STATE P&I FUND 597	3,140.82	13,263.99			10,572.69	5,832.12
CHILD TRUST FUND ACT 598	195.00	300.00			375.00	120.00
BISON LEVY 599	1.97				1.97	
**SUBTOTAL-C-STATE OF NM	16,136.51	26,587.44			32,389.74	10,334.21
**SECTION-D						
DISTRIBUTION TO SCHOOLS						
BOND SERIES ACCOUNT 701						
T OR C SCHOOLS 702-704	70,154.81	51,513.97			108,843.74	12,825.04
**SUBTOTAL-D-SCHOOLS	70,154.81	51,513.97			108,843.74	12,825.04
**SECTION-E						
OTHER TRUST ACCOUNTS						
OVERPAYMENT OF TAXES 804	18,719.38	5,060.34				23,779.72
SPACEPORT AUTHORITY 852	88,131.64	114,824.28			126,520.47	46,435.45
T OR C SCHOOL 553	13,727.76	30,274.76			42,173.49	9,829.03
**SUBTOTAL-E-OTHER TRUST	90,578.78	158,159.38			168,693.96	60,044.20
**SECTION-F						
UNDISTRIBUTED TAX REVENUES						
PROPERTY TAX SUSPENSE 805						
TAXES PAID IN ADVANCE 474	27,061.48	8,504.48				35,565.96
UNDIST. CURRENT TAX 481		6,148.70				6,148.70
UNDIST. DELINQUENT TAX 482						
**SUBTOTAL-G-UNDIST. TAX REV	27,061.48	14,653.26				41,714.74
TOTAL PART II	225,692.17	264,807.13			341,077.28	149,412.02
TOTAL OF PART I & II	17,253,554.83	3,076,394.88	685,555.00	685,555.00	4,300,987.05	16,828,962.26

September 30, 2022

						Maturity	
ACCOUNT	XXXXX5953	1 YR	C.D.	CITIZENS BANK	2.29%	8/20/2023	270,814.35
ACCOUNT	XXXXX5950	2 YR	C.D.	CITIZENS BANK	2.26%	8/20/2024	268,827.90
ACCOUNT	XXXXX5951	1 YR	C.D.	CITIZENS BANK	0.89%	3/10/2023	266,133.14
ACCOUNT	XXXXX5952	1 YR	C.D.	CITIZENS BANK	0.89%	3/30/2023	139,990.83
ACCOUNT	XXXXX0418	3 YR	C.D.	FIRST SAVINGS	1.85%	3/3/2023	74,059.95
ACCOUNT	XXXXX8197		MMA	FIRST SAVINGS	0.15%		100,586.76
ACCOUNT	STO # 7935		GENERAL	LGIP-NM STATE TREASURER	2.30%		1,241,737.36
Total 901							2,362,150.29
ACCOUNT	XXXXX6311		MMA-LANDFILL F	CITIZENS BANK	0.20%		132,708.08
ACCOUNT	STO # 7955		LGIP-NM STATE TREASURER (FLOOD)		2.30%		1,587,618.03
							4,082,476.40
CITIZENS BANK-PUBLIC FUNDS NOW							12,263,719.47
LESS: OUTSTANDING CHECKS - TREASURER							(3,679.95)
LESS: OUTSTANDING CHECKS - ACCOUNTS PAYABLE/ PAYROLL							(240,262.37)
							12,019,777.15
CASH ON HAND							390.00
CREDIT CARD PAYMENTS							4,378.87
In transit							110.36
							(78,170.52)
							4,082,476.40
Total							16,028,962.26
TFFS							16,028,962.26

Sierra County Take-Home Vehicle
Assignment Authorization Request

Name: Justin Myers Department: Sierra County Sheriff's

Position Title: Deputy

Vehicle Make, Model, and License Number: 2017 Interceptor G 99029

Primary Work Station: Patrol

County of Residence: Sierra County

Current Odometer Reading: 199468

Daily Commute Miles: may vary vary

Daily Business Miles: may vary

Number of emergency call-outs in previous years: _____

Pursuant to the Take Home Vehicle Policy, requests to authorize take home vehicles must demonstrate an official need for a county vehicle beyond normal working hours. Identify which, if any, of the following reflect the official need for the County vehicle beyond normal working hours, and provide all justification and back-up documentation to support the request.

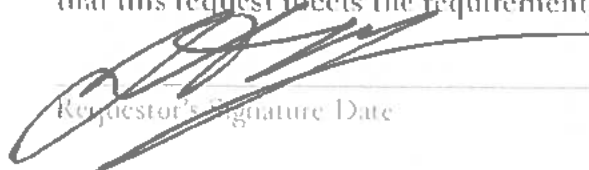
☐ Emergency Response: I have primary responsibility for responding to emergency situations which require immediate response to protect life or property. Provide an explanation of why alternate transportation cannot be used and why a County vehicle cannot be picked up from a designated County parking area. Attach all justification and back-up documentation to this form.

☐ Economic Benefit: There is an economic benefit to the County. This means the cost of travel reimbursement would exceed the costs associated with a take home vehicle. A calculation of this benefit must be submitted with the Take Home Vehicle Request. The cost of lost productivity cannot be a part of the calculation. Attach all justification and back-up documentation to this form.

☐ Special Equipment: The employee has primary responsibility for responding to emergency situations which require immediate response to protect life or property and the employee needs a special vehicle and/or carries specialized equipment other than communications equipment in order to perform their work outside of normal working hours. A description of this equipment must be submitted with the Take Home Vehicle Request. Attach all justification and back-up documentation to this form.

Note: A county owned take-home vehicle is a fringe benefit that generates a tax liability.

By signing below, I acknowledge that I have read and understand the County Policy governing accident prevention and take-home vehicles assignments. By voluntarily participating in the take home vehicle program, I consent to a drug and alcohol screening test pursuant to Section IV of the Take Home Vehicle Policy, and I certify that this request meets the requirements of the Take Home Vehicle Policy.



Requestor's Signature Date

9/26/22

For Administrative Use Only

D/A Screen: _____ (Positive/Negative)

I certify that this request meets the requirements of the Sierra County Take Home Vehicle Policy.

Human Resources Director

Date

Chair, Board of County Commissioners
of the County of Sierra

Date

State of New Mexico

Shelly K. Trujillo
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Mike Huston
County Assessor
575-894-2589

Thomas Pestak
Probate Judge
575-894-2840



1712 N Date Street, Suite D
Truth or Consequences, New Mexico 87901

Charlene Webb, County Manager
575-894-6215 voice 575-894-9548 fax

County of Sierra

Jim Paxon
Chair
575-894-6215

Travis Day
Vice-Chair
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Glenn Hamilton
County Sheriff
575-894-9150

**Notice of intent to publish Sierra County Wireless Telecommunications
Siting Ordinance 22-007**

APPROVED, ADOPTED, AND PASSED on this 17th day of October, 2022.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

James Paxon, Chairman

Travis Day, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Shelly K. Trujillo, County Clerk

**REPORT OF THE ROAD REVIEW COMMISSION
IN CONSIDERATION OF VACATING
2ND STREET BETWEEN CONCORD STREET & HANCOCK STREET AND
WEST HALF OF 2ND STREET BETWEEN WALL STREET & WATER STREET AND
WEST HALF OF 4TH STREET BETWEEN WALL STREET & CONCORD STREET AND
4TH STREET BETWEEN WALL STREET & WATER STREET
IN CHLORIDE, SIERRA COUNTY, NEW MEXICO
PETITION NO. VR 22-002**

Information of Road Viewers:

Name: Sharon Luna
Mailing Address: 403 Republic Road
Winston, NM 87943

Phone No. 575-740-2230

Own Real Property in Sierra County
☒ Yes ☐ No

Name: Byron Wilson
Mailing Address: 36 Silver Springs Rd.
Williamsburg, NM 87942
Phone No. 575-740-1723

Own Real Property in Sierra County
☒ Yes ☐ No

Others present when road viewed:

*Don Edmund
Billy Neeloy
Linda Turner
Keith Whitney*

Name: Ronnie Chavez
Mailing Address: 114 E. 2nd Avenue
Truth or Consequences
NM 87901
Phone No. 575-740-0143

Own Real Property in Sierra County
☒ Yes ☐ No

Description of Road Location: _____

Road Review Commission Report

If road were closed, would every adjoining or abutting landowner have reasonable access to road system? ☐ Yes ☐ No

Finding

Check one of the following:

☒ After reviewing the roads under consideration for closure or vacation, the road review commission finds that it is no longer needed as a public road.

☐ After reviewing the roads under consideration for closure or vacation, the road review commission finds that it is still needed as a public road.

☐ After reviewing the roads under consideration for closure or vacation, the road review commission finds that _____

Reasons for finding: Makes sense, not used as roads
by the public. Owner/Applicant maintains area
with property on both sides.

Was finding unanimous? ☒ Yes ☐ No

If any dissenting opinions, give reasons here _____

Signatures of Road Viewers:

Signature: _____

Sharon Luna
<Freeholder> Sharon Luna

Signature: _____

Ronnie Chavez
<Freeholder> Ronnie Chavez

Signature: _____

Byron P. Wilson
<Freeholder> Byron Wilson

Date: _____

To: Sierra County Manager

Cc: Sierra County Commission Chairman

Subject: Vacate Chloride Street Request.

#1 Vacate 2nd Street from Concord Street north to Hancock Street.

a. 2nd Street currently serves as a driveway for approximately 60 feet, then it ends in the Canyon wall.

b. 2nd Street has never been used for through traffic because it ends in the canyon wall.

#2 Vacate the west half of 2nd Street from Wall Street south to Water Street.

a. The east half was vacated previously. (see attached documentation). The west half is used as a parking lot for the Pioneer Store Museum.

b. 2nd Street ends at the dike on the north side of Chloride creek.

#3 Vacate the west half of 4th Street from Wall Street north to Concord Street.

a. The east half was vacated previously.

#4 Vacate 4th Street from Wall Street south to Water Street.

a. 4th Street south currently ends at the dike on the north side of Chloride creek. It leads nowhere.

Respectfully,

Donald Edmund

VR 22-002 - Request to Vacate portions of 2nd Street and 4th Street in Chloride



1 inch = 120 feet

HANCOCK STREET

#1

Owner #19867
Edmund Family Trust

Owner #18867

Owner #9851
Edmund Family Trust

Owner #11580
Edmund Family Trust

CONCORD STREET

SECOND STREET

CONCORD STREET

Owner #15505
Edmund Family Trust

Owner #1658
County of Sierra

#3

108

111

121

125

128

133

131

135

136

137

140

141

148

151

WALL STREET

#2

Owner #19867
Edmund Family Trust

Owner #4077
Edmund Family Trust

Owner #10326
Edmund Family Trust

Owner #2346
Edmund Family Trust

#4

126

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VR 22#002 - Request to Vacate portions of 2nd Street and 4th Street in Chloride



1 inch = 120 feet

HANCOCK STREET



CONCORD STREET

SECOND STREET

WALL STREET

THIRD STREET

WATER STREET

FOURTH STREET

GARFIELD STREET

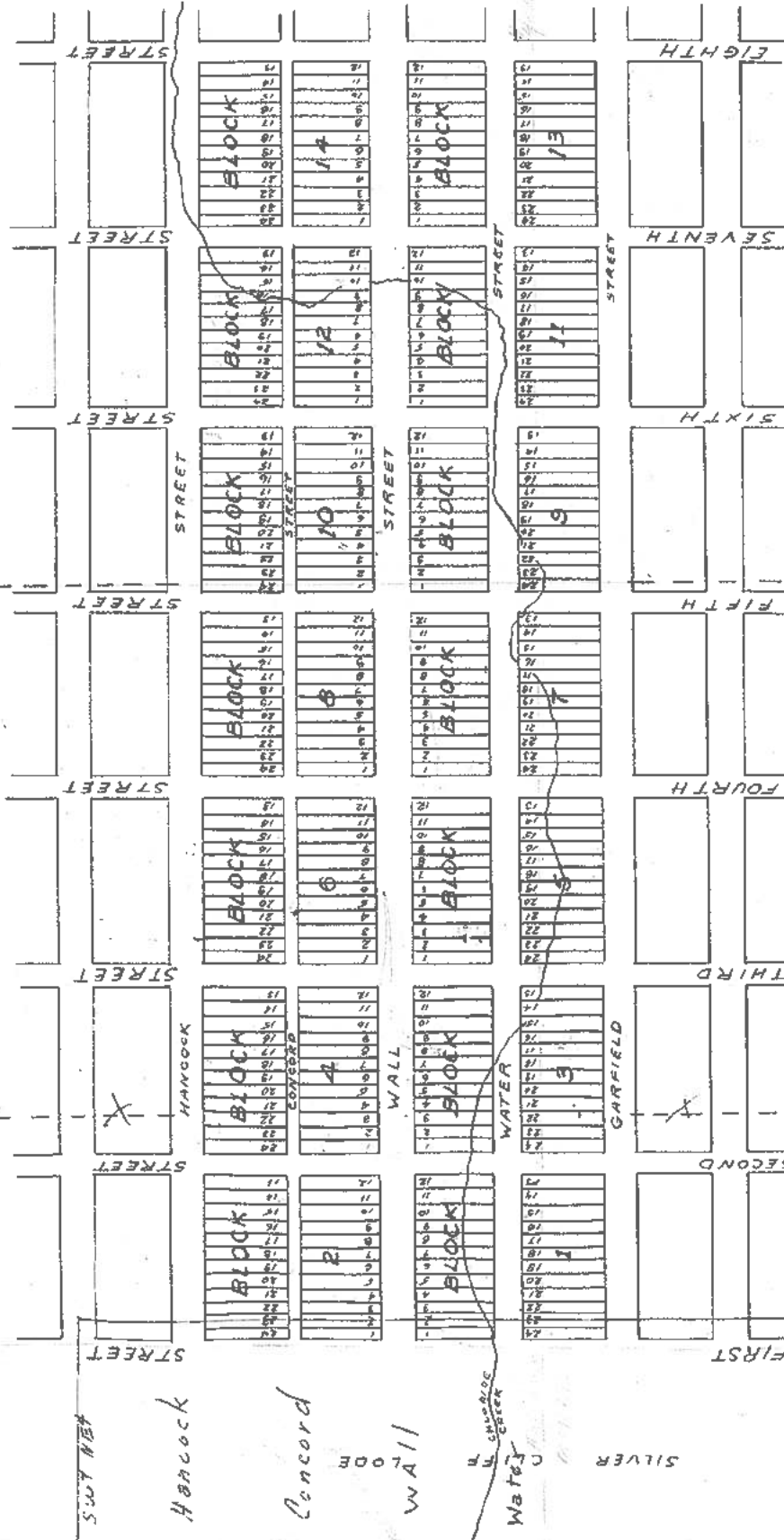


Legend

Parcels

SW 1/4 OF NW 1/4 SEC. 21

SE 1/4 OF NE 1/4 SEC. 20



TOWNSITE OF CHLORIDE



LOTS: 25' x 140'

SCALE: 200' = 1 INCH

N.E. 1/4 OF S.E. 1/4 SEC. 20

N.W. 1/4 OF S.W. 1/4 SEC. 21, T-11S, R-B-W

Plot # 5-6

UNITED STATES
DEPARTMENT OF THE INTERIOR
BUREAU OF RECLAMATION

License Agreement to Sierra County to Access and Maintain Certain Existing Roads
West of the Caballo Reservoir Boundary and NM State Highway 187
Sierra County, New Mexico

THIS LICENSE AGREEMENT is given this 17th day of October, 2022 pursuant to the Act of June 17, 1902, (32 Stat. 388), the Act of August 4, 1939 (53 Stat. 1187) and Acts amendatory thereof or supplementary thereto, by THE UNITED STATES OF AMERICA, acting by and through its Bureau of Reclamation, Department of the Interior, represented by the duly authorized officer executing this License hereinafter styled 'Reclamation' or 'the United States', to:

Sierra County
2501 S. Broadway
Truth or Consequences, NM 87901
Attn: Mr. Bill Neeley, Road Director
bneeley@sierraco.org

hereinafter styled the "Licensee"

RECITALS:

WHEREAS, The United States, through the Bureau of Reclamation (Reclamation), acquired and withdrew certain lands in connection with the Rio Grande Project, "Project Lands", New Mexico; and,

WHEREAS, a strip of Project Lands (49.04 acres +/-), as identified on Exhibit B, located west of the Caballo Reservoir boundary and New Mexico State Highway 187, is used by residents who occupy private properties west of the Caballo Reservoir boundary for ingress and egress to their respective private properties; and

WHEREAS, Reclamation issues permits or licenses to private property owners to cross Project Lands but does not provide or allow the property owner to maintain the federal property resulting, at times, in undesirable road conditions, and property owners using their own equipment to maintain the federal road crossing; and

WHEREAS, due to stricter requirements by Sierra County (County) and title companies to prove legal access prior to transfer of ownership of a private parcel, Reclamation is receiving numerous requests to provide legal access across Project Lands; and

WHEREAS, Reclamation and the County have discussed the need for the County to designate and maintain certain roads as official County roads, including, but not limited to those currently named Skyview Lane, Tortugas Road, Windridge Drive, and Turtle Dove Road, as identified on Exhibit B; and

WHEREAS, Reclamation's issuance of a License to the County to maintain the existing roads identified on Exhibit B would improve the safety of ingress and egress, reduce or eliminate the need for

Reclamation to issue licenses and permits to private landowners, and lessen the liability of the United States; and

WHEREAS, the Licensee, at its sole cost and expense, accepts this License to maintain existing roads crossing Project Lands within the area identified on Exhibit B and the granting of a License will not be incompatible with the purposes of the Rio Grande Project.

IT IS AGREED:

The United States, through the duly authorized officer executing this License, does hereby authorize Sierra County to enter onto certain lands, subject to the special provisions, terms and conditions set forth in Exhibit A, and within the parcel identified on Exhibit B, attached, and made a part hereof.

1. Purpose: Access and maintenance of existing roads identified on Exhibit B.
2. Location: Within Sections 18 and 19, Township 14 South, Range 4 West, N.M.P.M., lying west of State Highway 187 to the west boundary of Caballo Reservoir, as identified in Exhibit B. The License includes existing roads with no further approval needed by Reclamation for the County to maintain such existing roads. Development of new roads shall require prior approval from Reclamation.
3. Term: Twenty (20) years.
4. Exhibits: A: Special Provisions, Terms and Conditions; B: Map showing parcel owned by Reclamation and existing roads within the parcel to be maintained by Sierra County.
5. No fees or administrative costs are incurred as the use directly supports U.S. programs or project. 43CFR §429.26 (4)(7).

IN WITNESS WHEREOF, the parties hereto have caused this license to be executed the day and year first written above.

UNITED STATES OF AMERICA
BUREAU OF RECLAMATION

Jennifer Faler
Area Manager
Albuquerque Area Office

ACCEPTED:

The Licensee, by signature below, accepts the special provisions and terms and conditions stated herein. By signing this document, Licensee declares that he/she has the legal authority to sign this document.

Sierra County

By: _____

Name: _____
Print Name

Title: _____
Print Title

All field events will be coordinated through the following:

For Reclamation:

Brent Tanzy, Natural Resource Specialist
Bureau of Reclamation
Elephant Butte Field Division
4696 NM-51
Truth or Consequences, NM 87901
Email: btanzy@usbr.gov

For Sierra County

Mr. Billy Neeley, Road Director
Sierra County
2501 S. Broadway
Truth or Consequence, NM 87901
Email: bneeley@sierraco.org
Phone: 575-894-6881; 575-740-7347

Special Provisions:

1. This License authorizes maintenance of existing roads by the Licensee within the area identified in Exhibit B with no further approval needed from Reclamation for maintenance.
2. Development of new roads shall require prior approval from Reclamation.

Terms and Conditions

1. The Licensee shall be responsible for acquiring any other necessary federal, state, or local permits or permission of private landowners required to conduct the activities authorized by this License.
2. **ENVIRONMENTAL AND CULTURAL COMPLIANCE:** The Licensee will comply with all applicable water, ground, and air pollution laws and regulations of the United States, the State of New Mexico, and local authorities.
3. **MIGRATORY BIRD TREATY ACT:** If work is located directly adjacent to or includes clearing or disturbance of vegetation, and is to be conducted between April 15 and September 1, a qualified biologist must conduct nesting bird surveys within **2 days prior to the work being conducted**. If active migratory bird nests are found, an avoidance zone will be established centered on map coordinates of the nest location and flagging at the site to identify avoidance zone limits. Avoidance zones will facilitate preventing harm or harassment of nesting birds protected under the Migratory Bird Treaty Act. Avoidance zones will be removed from the nest location once it is no longer active, and the young birds have fledged and are able to avoid vegetation disturbance activities. If you have questions, please contact **Chris Grosso, Wildlife Biologist, Bureau of Reclamation, Albuquerque Area Office**, at 505-462-3643 or cgrosso@usbr.gov.
4. **SPECIES PROTECTION AND PRESERVATION:** The Licensee shall comply with existing county, state, and Federal laws concerning the protection and preservation of wild horses, wild burros, eagles, migratory birds, and other game and nongame wildlife species.
5. **CULTURAL RESOURCES:** In the event cultural resources or suspected cultural resources (including architecture, artifacts, and/or cultural debris of bone, shell, charcoal, or wood) are discovered during activities authorized herein, Licensee will immediately cease work in proximity of the discovery location and contact Reclamation's archaeologist giving location and nature of the findings. **Contact John Cater at 505-418-6377 or jcater@usbr.gov.**

The Licensee will exercise care so as not to disturb or damage the cultural materials discovered and will provide such cooperation and assistance as may be necessary to preserve the findings for removal or other disposition by the Government.

Discovery of Human Remains. Any person who knows or has reason to know that he or she has inadvertently discovered possible human remains on Federal lands, must provide immediate telephone notification of the inadvertent discovery to the Reclamation archaeologist at the contact information listed above. If the discovery occurred in connection with an activity, including (but not limited to) construction, mining, logging, and agriculture, the person shall cease the activity in the area of the discovery, make a reasonable effort to protect the items discovered, and wait for approval from the Reclamation archaeologist before resuming such activity.

The requirement is prescribed under the Native American Graves Protection and Repatriation Act (P.L. 101-601; 104 Stat. 3042) of November 1990 and National Historic Preservation Act, Section 110(a)(2)(E)(iii) (P.L. 102-575, 106 Stat. 4753) of October 1992.

Destruction of Archaeological Resources. Any person who excavates, removes, damages, alters, or defaces or attempts to excavate, remove, damage, or otherwise alter or deface any archaeological resource located on public lands or Indian lands is subject to a maximum of five years in prison and \$250,000.00 fine, as prescribed under Sections 6 and 7 of the Archaeological Resources Protection Act of 1979 (P.L. 96-95, 93 Stat. 721), as amended.

6. **CLEAN AIR AND WATER ACTS:** Licensee agrees as follows:

All applicable Clean Water Act Section 404 Permits, Section 401 Water Quality Certifications, and Section 402 National Pollutant Discharge Elimination System Permits must be obtained prior to any work being conducted. If you have questions, please contact **Joel Lusk, Biologist - Bureau of Reclamation Albuquerque Area Office at 505-462-3548, or jlusk@usbr.gov.**

7. **FIRE SUPPRESSION:** The Licensee shall be responsible for prevention and suppression of all uncontrolled fires that are caused by the Licensee, its agents, or assigns.
8. **HAZARDOUS MATERIALS:** The Licensee may not allow contamination or pollution of Federal lands, waters, or facilities for which the Licensee has the responsibility for care, operation, and maintenance by its employees or agents and shall take reasonable precautions to prevent such contamination or pollution by third parties. Substances causing contamination or pollution shall include but are not limited to hazardous materials, thermal pollution, refuse, garbage, sewage effluent, industrial waste, petroleum products, mine tailings, mineral salts, misused pesticides, pesticide containers, or any other pollutants.

The Licensee shall comply with all applicable Federal, State, and local laws and regulations, and Reclamation policies and directives and standards, existing or hereafter enacted or promulgated, concerning any hazardous material that will be used, produced, transported, stored, or disposed of on or in Federal lands, waters or facilities.

The Licensee will comply with the Toxic Substances Control Act of 1976, as amended (15 U.S.C. 2601, et. seq.) with regard to any toxic substances that are used, generated by or stored on United States lands or on facilities authorized by this License. Any release of toxic substances (leaks, spills, etc.) in excess of the reportable quantity established by 40 CFR, Part 117 will be reported as required

by the Comprehensive Environmental Response, Compensation and Liability Act, Section 102b. A copy of any report required or requested by any Federal agency or State government as a result of the reportable release or spill of toxic substances will be furnished to Reclamation concurrent with the filing of the reports to the involved Federal agency or State government.

Waste burial on site is not permitted. "Waste" means all discarded matter including, but not limited to, human waste, trash, garbage, refuse, oil drums, petroleum products, ashes, and equipment. All trash and other waste material will be contained in trash cages or bins to prevent scattering and will be removed and deposited in an approved sanitary landfill.

Within sixty (60) days after conclusion of construction operations, all construction materials and related litter and debris, including vegetative cover accumulated through land clearing, shall be disposed of in an appropriate manner (State of New Mexico approved sanitary landfill).

9. TERM - RENEWAL - ASSIGNMENT - TERMINATION OF LICENSE:

Prior to the expiration of the term of this License, and upon application in writing by Licensee and approval by the United States, this License may be renewed.

Assignment or Transfer of this License is subject to the consent of Reclamation and shall be subject to the terms and conditions set forth herein and as amended. The Licensee shall not receive revenues from third parties in exchange for this License.

As described in 43CFR 429.28, Reclamation may, at any time and at no cost or liability to the United States, terminate any use authorization in the event of a natural disaster, a national emergency, a need arising from security requirements, or an immediate and overriding threat to public safety.

Reclamation may, at any time and at no cost or liability to the United States, terminate any use authorization if any of the following apply:

1. Licensee's use of the land has become incompatible with the authorized project purpose, project operations, safety, and security.
2. The land contained in the License is needed for any United States purpose.
3. A higher public use is identified through a public process described at 43CFR 429.28 (a)(1).
4. Termination is necessary for operational needs of the project.
5. Licensee fails to comply with the terms, conditions, and provisions of this License, and upon notification of the violation, Licensee fails to adequately cure the violation within the thirty (30) day time limit. Reclamation will have the final determination regarding the adequacy of the cure.
6. Licensee has failed to use the use authorization for its intended purpose.
7. As applicable, failure to construct within the timeframe specified in the terms of the use authorization may constitute a presumption of abandonment of the requested use and cause termination of the use authorization.
8. Any activity deemed to be illegal on Federal lands will be cause for immediate termination of the use authorization.

10. RESERVATIONS AND EXCEPTIONS:

UNRESTRICTED ACCESS: The United States reserves the right of its officers, agents, and employees at all times to have unrestricted access and ingress to, passage over, and egress from all of said lands, to make investigations of all kinds, dig test pits and drill test holes, to survey for and construct reclamation and irrigation works and other structures incident to Federal Reclamation Projects, or for any purpose whatsoever. Reclamation will make every reasonable effort to keep damages to a minimum.

THIRD PARTY RIGHTS: This License is granted subject to the existing rights in favor of the public or third parties for highways, roads, railroads, telegraph, telephone and electrical transmission lines, canals, laterals, ditches, flumes, siphons, and pipelines on, over, and across said land.

There is reserved to the United States the right to grant additional rights of use to third parties as may be convenient upon, over, under, or across the lands encumbered by this License, so long as such uses would not unreasonably impair, endanger, or interfere with the uses herein authorized.

There is reserved to the United States, acting through Reclamation, the right to construct, operate, and maintain all public works now or hereafter authorized by the Congress, without liability for severance or other damage to Licensee's works.

There is reserved to the United States the right of its officers, agents, employees, contractors, licensees, and permittees, acting within the scope of their authority, at all times and places freely to have ingress to, passage over, and egress from all of said lands for the purpose of exercising, enforcing, and protecting the rights reserved herein.

11. PROTECTION OF UNITED STATES INTERESTS: The Licensee shall comply with all applicable laws, ordinances, rules, and regulations enacted or promulgated by any Federal, state, or local governmental body having jurisdiction over the use authorization to the extent that such laws, ordinances, rules, and regulations are applicable to this License.
12. JURISDICTION: This permission given herein will neither constitute nor be construed as any surrender of the jurisdiction and supervision of the United States over the lands described herein.
13. LIABILITY: On behalf of itself, its officers, directors, members, employees, agents, and representatives, each Party agrees that it will be responsible for its own acts and omissions and the results thereof and that it shall not be responsible for the acts or omissions of any other Party, nor the results thereof. Each Party therefore agrees that it will assume the risk and any and all liability to itself, its agents, employees, and volunteers for any injury to or death of persons or loss or destruction of property resulting in any manner from the conduct of the Party's own operations and/or the operations of its agents, employees, and/or volunteers under this License. Each Party further releases and waives all claims against every other Party for compensation for any loss, cost, damage, expense, personal injury, death, claim, or other liability arising out of the performance of this License, including without limitation any loss, cost, damage, expense, personal injury, death, claim, or other liability arising out of the other party's negligence, provided, however, that any Party may agree to voluntarily compensate another. To the extent authorized by applicable federal law, including the Federal Tort Claims Act, codified as amended primarily at 28 U.S.C. §§ 2671-80 (2018), Reclamation will be liable for the negligent or wrongful acts or omissions of its officers or employees while acting within the scope of their office or employment.

Nothing herein shall be deemed to increase the liability of the Licensee beyond the provisions of the New Mexico Tort Claims Act, NMSA 1978 Sections 41-4 through 41-4-27 and any amendments thereto, nor shall anything herein constitute an agreement to indemnify.

Nothing in this Licenses shall be deemed to increase the liability of the United States beyond the provisions of the Federal Tort Claims Act, Act of June 25, 1948, 62 Stat. 989 (28 U.S.C. § 1346(b), 2671 et seq.) or other applicable law.

14. INTERFERENCE PROHIBITED: The Licensee shall use, occupy, and maintain said facilities with due care to avoid damage to or obstruction of Project Lands or other structures of the United States, or any interference in any way with the operation and maintenance of the same. If the maintenance or repair of any or all structures and facilities of the United States located on the Project Lands should be made more expensive by reason of the existence of the improvements or works of the Licensee thereon, Licensee will promptly pay to the United States, its agents, or assigns, responsible for operation and maintenance of said structures or facilities, the full amount of such additional expense upon receipt of an itemized bill.
15. OFFICIALS NOT TO BENEFIT: No member of Congress shall be admitted to any share or part of any contract or agreement made, entered, or accepted by or on behalf of the United States, or to any benefit to arise thereupon.
16. COVENANT AGAINST CONTINGENT FEES: The Licensee represents that no person or selling agency has been employed or retained to solicit or secure this License upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial agencies maintained by Licensee for securing business. For breach or violation of this representation, the United States shall have the right to annul this License without liability or in its discretion to require the Licensee to pay the full amount of such commission, percentage, brokerage, or contingent fee.
17. SEVERABILITY: Each provision of this use authorization shall be interpreted in such a manner as to be valid under applicable law, but if any provision of this use authorization shall be deemed or determined by competent authority to be invalid or prohibited hereunder, such provision shall be ineffective and void only to the extent of such invalidity or prohibition, but shall not be deemed ineffective or invalid as to the remainder of such provision or any other remaining provisions, or of the use authorization as a whole.

**Memorandum of Understanding
Between the Sierra County
and
The State Fire Marshal**

LRN# 2022-0055

This Memorandum of Understanding (MOU) is entered into by the Board of County Commissioners of Sierra County, hereinafter referred to as "County" and the Department of Homeland Security and Emergency Management, hereinafter referred to as "State Fire Marshal".

County and State Fire Marshal agree as follows:

1. State Fire Marshal requests to utilize a spare office at the County's Administrative Office at 1712 North Date Street, in Truth or Consequences, NM, as reflected in the attached Exhibit. There will be no fee assessed by the County in conjunction with the Fire Marshal's use of the spare office in the County Administrative Office.

The Leasable Square Footage of the State Fire Marshal occupied space is approximately 150 square feet.

2. State Fire Marshal will furnish its own supplies. Any equipment, office furniture or supplies furnished by State Fire Marshal and brought into the facility remains the property of State Fire Marshal and will be removed at the end of State Fire Marshal's tenancy.

3. State Fire Marshal will arrange for its own computer setup for the State Fire Marshal occupied office.

4. County will furnish State Fire Marshal with keys to the facility and to the internal office to be used by State Fire Marshal.

5. This MOU may be terminated for the convenience of either party upon written notice received thirty (30) days in advance of termination.

6. This MOU shall be governed by the laws of the State of New Mexico.

7. If any part of this MOU is held to be invalid by a court of competent jurisdiction, the remainder, or its application of other situations or persons, shall not be affected.

8. Any employee of one of the parties who provides services under this MOU shall remain the employee of his/her employer, who shall remain responsible for that employee's salary, fringe benefits, worker's compensation benefits, and unemployment compensation. Any of the parties' employees who undertake any activities under this MOU shall remain subject to the supervision of his or her employer.

9. By entering into this MOU, either party does not waive sovereign immunity, and does not waive any defenses or any limitations of liability available under law.

No provision of this MOU establishes any waiver of immunity from liability for alleged tortious conduct of any employee of either party arising from the performance of this MOU apart from that set forth in the New Mexico Tort Claims Act, NMSA 1978, Section 41-4-1, and et seq., as amended. Neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this MOU.

10. State Fire Marshal shall use the State Fire Marshal occupied premises for purposes of State Fire Marshal business only.

11. Condition of Premises. County warrants that the premises are in good and safe condition, structurally sound and of safe design and that they comply with all applicable building codes, ordinances, rules and regulations, except as noted:

(none)

All noted conditions shall be rectified prior to the inception of this MOU or within sixty (60) days thereafter.

12. Accessibility to the Disabled. County warrants that the premises shall meet standards consistent with the Americans with Disabilities Act (ADA) within sixty (60) calendar days of the execution of this MOU. County also warrants that the premises will be maintained in compliance with these standards.

13. Alterations. State Fire Marshal shall obtain County written permission before making any alterations or improvements of a permanent nature.

14. Ownership of Improvements. All alterations and improvements made to or placed in the State Fire Marshal occupied premises by State Fire Marshal are and shall remain State Fire Marshal property except as the parties mutually agree otherwise in writing, if such alterations and improvements can be removed without undue damage to the premises and are, in fact, removed by State Fire Marshal prior to termination of this MOU or any renewal thereof or within a reasonable time after termination. Alterations and improvements of a permanent nature which cannot be removed without undue damage to the premises shall become County property except as the parties mutually agree otherwise in writing.

15. Condition of Premises upon Surrender. At the termination of this MOU, State Fire Marshal shall surrender the State Fire Marshal occupied premises in the condition in which they were at the inception of this MOU, excepting:

- a. deterioration caused through reasonable use and ordinary wear and tear;
- b. alterations, improvements or conditions made with County written approval; and
- c. any change, damage or destruction not resulting from State Fire Marshal willful act.

16. Payment of Assessments, etc. County shall pay as they become due all assessments, charges, mortgages, liens and taxes payable in respect to the premises during the term of this MOU.

17. Utilities, Janitorial Services and Supplies. Utilities, janitorial services and supplies shall be paid for by the party indicated by an "X." (Where not applicable, enter "N/A"):

	County	State Fire Marshal
a. water	X	
b. sewer	X	
c. refuse disposal	X	
d. gas	X	
e. electricity	X	
f. janitorial services	X	

18. Right of Entry. County or his agent has a right to enter upon the State Fire Marshal occupied premises to inspect, to make repairs and for other reasonable purposes, with State Fire Marshal permission, which

shall not be unreasonably withheld. In an emergency, such as fire, County or its agent may enter the premises without securing State Fire Marshal prior permission, but shall give State Fire Marshal notice of entry as soon thereafter as practicable.

19. Duty to Maintain Premises.

- a. County has the duty to reveal to State Fire Marshal all structural defects of which he knows or reasonably should know, and to repair all structural defects in the State Fire Marshal occupied premises.
- b. County has the duty to repair and maintain the exterior of the premises, including but not limited to: roof, windows, grounds, parking lots, sidewalks, doors and lighting in safe condition and in good repair and condition.
- c. County has the duty to repair and maintain the interior of the State Fire Marshal occupied premises, including but not limited to: cooling system, heating system, plumbing, lighting, doors, flooring, wall finishes, except as otherwise provided herein.

20. Duty to Insure.

- a. During the term of this lease and any extension thereof, State Fire Marshal shall provide coverage for liability of State Fire Marshal and its public employees, as defined in the Tort Claims Act, and for its personal property and tenant's improvements and betterments, as required by New Mexico law.
- b. During the term of this MOU and any extension thereof, County shall maintain in force a policy or policies of insurance providing comprehensive general liability coverage of not less than \$1,000,000 limit per occurrence, including coverage for property damage, bodily injury and wrongful death. To the extent permitted under their respective insurance policies, County and State Fire Marshal waive all rights, against each other, for damages arising out of any damage to or destruction of the premises caused by fire or other perils insured against.
- c. County releases and discharges the State Fire Marshal and its public employees as defined in the Tort Claims Act from any and all claims, damages and causes of action arising out of any damage to or destruction of the State Fire Marshal occupied premises where such damage or destruction was not caused by the negligent or willful acts of State Fire Marshal or any of its public employees.

21. Amendments to be in Writing. This MOU shall not be altered or amended except by instrument in writing executed by the parties.

22. Address for Notices except as changed by written notice to the opposite party:

a. County of Sierra

Name: Amber Vaughn

Telephone No.: (575) 894-6215

Address: 1712 North Date, Truth or Consequences, NM 87901

b. DHSEM

Name: Randy Varela

Telephone No.: (505) 476-9600

Address: 13 Bataan Blvd., Santa Fe, NM 87508

23. **Environmental Safety.** County warrants that the premises comply with any and all federal and state environmental regulations. During the term of this MOU, County agrees to maintain the building consistent with these regulations.

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

In Witness Whereof, the parties have agreed to the terms and conditions indicated above and have executed this agreement as of the date of the last signature below:

**DEPARTMENT OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT,
STATE FIRE MARSHAL**

Kelly Hamilton, Deputy Cabinet Secretary

Date:_____

APPROVED, ADOPTED AND PASSED on this 18th day of October, 2022.

**BOARD OF COUNTY COMMISSIONERS
OF SIERRA COUNTY**

Travis Day, Commissioner

Hank Hopkins, Commissioner

James Paxon, Commissioner

Attest:

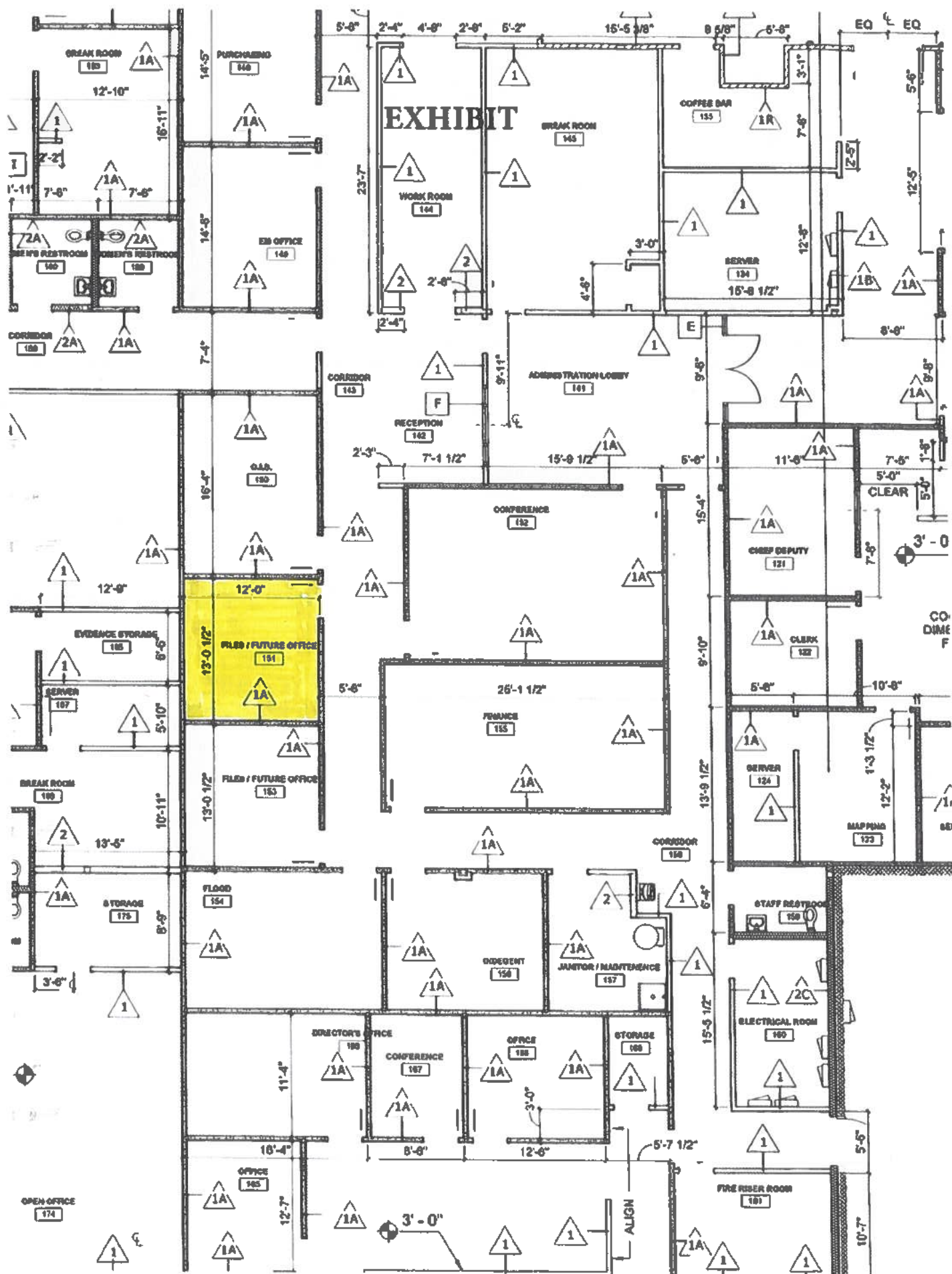
Shelly K. Trujillo
Sierra County Clerk

Routed through Teresa Arias, Leasing Manager _____
Initial

APPROVED: FACILITIES MANAGEMENT DIVISION

By: _____ Date: _____
Anna Silva, Director Anna.Silva2@gsd.nm.gov

Note: The FMD Director's signature shall not signify that FMD is a party to an agreement, but only that FMD has authorized, approved, and validated the agreement in compliance with the applicable statutes and rules.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/4/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher & Co. Insurance Brokers of CA., Inc. License #0726293 18201 Von Karman Ave Suite 200 Irvine CA 92612	CONTACT NAME: Arthur J. Gallagher PHONE (A/C No. Ext): 949-349-9800 FAX (A/C No.): 949-349-9982 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE <table><tr><td>INSURER A: Safety National Casualty Corporation</td><td>NAIC # 15105</td></tr><tr><td>INSURER B: Berkley Insurance Company</td><td>32803</td></tr><tr><td>INSURER C: National Union Fire Insurance Co of LA</td><td>32298</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER A: Safety National Casualty Corporation	NAIC # 15105	INSURER B: Berkley Insurance Company	32803	INSURER C: National Union Fire Insurance Co of LA	32298	INSURER D:		INSURER E:		INSURER F:	
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INSURER C: National Union Fire Insurance Co of LA	32298												
INSURER D:													
INSURER E:													
INSURER F:													

COVERAGES **CERTIFICATE NUMBER:** 1991586493 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INBR LTR	TYPE OF INSURANCE	ADDL SUBR INSD RVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS																
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		NMAC-01-01-22	1/1/2022	1/1/2023	<table><tr><td>EACH OCCURRENCE</td><td>\$ 1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td>\$</td></tr><tr><td>MED EXP (Any one person)</td><td>\$ 300,000</td></tr><tr><td>PERSONAL & ADV INJURY</td><td>\$ 1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$ 3,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$</td></tr><tr><td></td><td>\$</td></tr></table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	MED EXP (Any one person)	\$ 300,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 3,000,000	PRODUCTS - COMP/OP AGG	\$		\$		
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COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000																					
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A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	SP 4066729	7/1/2022	7/1/2023	<table><tr><td><input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER</td><td></td></tr><tr><td>E.I. EACH ACCIDENT</td><td>\$ 1,000,000</td></tr><tr><td>E.I. DISEASE - EA EMPLOYEE</td><td>\$ 1,000,000</td></tr><tr><td>E.I. DISEASE - POLICY LIMIT</td><td>\$ 1,000,000</td></tr></table>	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER		E.I. EACH ACCIDENT	\$ 1,000,000	E.I. DISEASE - EA EMPLOYEE	\$ 1,000,000	E.I. DISEASE - POLICY LIMIT	\$ 1,000,000								
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E.I. DISEASE - EA EMPLOYEE	\$ 1,000,000																					
E.I. DISEASE - POLICY LIMIT	\$ 1,000,000																					
B	Law Enforcement		NMAC-01-01-22	1/1/2022	1/1/2023	Tort Limit																
C	Crime		02-420-81-81	1/1/2022	1/1/2023	Crime \$2,000,000																

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence of Coverage pursuant to and subject to the policy's terms, definitions, conditions and exclusions.

RE: Office space at 1712 N Date ST, Suite D Truth or Consequences, NM County Government Building, Room/Office #151

CERTIFICATE HOLDER

State of New Mexico
General Services Dept/ FMD
Attn: Bernadette Flores
PO Box 6850
Santa Fe, NM 87502

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**NEW MEXICO****GENERAL SERVICES DEPARTMENT
Risk Management Division****EVIDENCE OF COVERAGE****MEMORANDUM NUMBER:RMD-EOC-FY23**

This Evidence of Coverage is used as a matter of information only and confers no rights upon the Certificate Holder. This Evidence of Coverage does not amend, extend, or alter the coverage afforded by the Tort Claims Act or the applicable Certificates of Coverage or policies for the type(s) of coverage listed below.

INSURED INFORMATION

**STATE OF NEW MEXICO
and
DEPT. OF HOMELAND SECURITY & EMERGENCY MANAGEMENT (79500)**

LOSS PAYEE: TO WHOM IT MAY CONCERN

**Coverage Period:
12:00 AM 07/01/2022 to 11:59 PM 06/30/2023**

This is to certify that the Insured has the coverages listed below for the period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this Evidence of Coverage may be used or may pertain, the coverages indicated in this Evidence of Coverage are subject to all terms, exclusions, and conditions of the Certificates of Coverage and other insurance policy(s) to which this Evidence of Coverage pertains.

Type of Coverage	Limit of Liability/Coverage
A) Liability i. General Liability ii. Automobile Liability iii. Civil Rights	Statutory Limit NMSA § 41-4-19
B) Workers Compensation	Statutory Limits NMSA § 52-1-1 et seq.
C) Property i. Real and Personal Business Property ii. Auto Physical Damage	Replacement Cost Value (RCV) Actual Cash Value (ACV)
D) Fine Arts	\$300,000,000.00

Per 66-5-207, NMSA 1978, - A motor vehicle owned by the United States Government, any state, or political subdivision of the state, is exempt from the Mandatory Financial Responsibility Act.

Per 66-6-15(E), NMSA 1978, - A vehicle or trailer owned by and used in the service of the State of New Mexico or any county or municipality thereof need not be registered but must continually display plates furnished by the Transportation Services Division of the General Services Department.

Should any of the above coverages for the Covered Party be changed or withdrawn prior to the expiration date issued above, the State of New Mexico will notify the Certificate Holder, but failure of such notification shall impose no obligation or liability of any kind upon the State of New Mexico, its agents, or representatives.

Authorized Representative: Randall Cherry, Director, Risk Management Division, GSD**Date Issued: 7-1-2022**

For questions please contact the Loss Prevention and Control Bureau at 505-827-2036 or GSD.LPCB@state.nm.us



N. M. S. A. 1978, § 41-4-19

§ 41-4-19. Maximum liability

Effective: July 1, 2021

A. Unless limited by Subsection B of this section, in any action for damages against a governmental entity or a public employee while acting within the scope of the employee's duties as provided in the Tort Claims Act, the liability shall not exceed:

(1) the sum of two hundred thousand dollars (\$200,000) for each legally described real property for damage to or destruction of that legally described real property arising out of a single occurrence;

(2) the sum of three hundred thousand dollars (\$300,000) for all past and future medical and medically related expenses arising out of a single occurrence; and

(3) the sum of four hundred thousand dollars (\$400,000) to any person for any number of claims arising out of a single occurrence for all damages other than real property damage and medical and medically related expenses as permitted under the Tort Claims Act.

B. The total liability for all claims pursuant to Paragraphs (1) and (3) of Subsection A of this section that arise out of a single occurrence shall not exceed seven hundred fifty thousand dollars (\$750,000).

REIMBURSING AGENCY: Department of Finance and Administration

Business Unit: 341

RECIPIENT:

Sierra County

APPROPRIATION NUMBER:

22-ZG1016-24

ALLOCATION AMOUNT:

\$131,250.00

REVERSION DATE:

June 30, 2023

ALLOCATION PURPOSE

One hundred thirty-one thousand two hundred fifty dollars and zero cents over three years to hire up to 1 (one) law enforcement position. The first allocations will be disbursed at 100% within 5 business days of acceptance of this agreement to include approval of the local governing body.

ALLOCATION DISBURSEMENT

The allocated funds will be disbursed 100% up to \$75,000 the first year, 50% up to \$37,500 the second year, and 25% up to \$18,750 the third year. The Allocation Recipient will submit to the Department of Finance & Administration this signed document and evidence of approval of the local governing body. Disbursements of funds will be made within 5 business days of receipt of the signed agreement and evidence of approval of the local governing body.

Funds for the first disbursement must be expended by June 30, 2023; the second 50% disbursement will be made in July 2023 to be expended by June 30, 2024; and the last disbursement of 25% will be made in July 2024 to be expended by June 30, 2025. Any amount not expended in each of the three years will be returned to the State of New Mexico, Department of Finance and Administration in the year that it is scheduled for reversion. All expenditures must occur prior to the reversion date.

The Allocation Recipient agrees to submit quarterly reports using Exhibit A, Law Enforcement Report, providing updates on the hiring of law enforcement positions.

CERTIFICATION

I hereby certify that Sierra County

1. Will only use the allocated funds to carry out and/or perform activities described in allocation language.
2. Will follow the procedure described in "Allocation Reporting" of allocated funds.

Local Law Enforcement Agency

Date

Authorized Local Governing Body Authority

Date

APPROVAL

In accordance with the authority conferred on the Department of Finance & Administration by the statute appropriating these funds, I hereby approve this certification for appropriation number 22-ZG1016-24 in the amount of \$131,250.00.

Donnie Quintana
Director, Local Government Division

Date

REIMBURSING AGENCY: Department of Finance and AdministrationBusiness Unit: 341

**STATE OF NEW MEXICO
Law Enforcement Recruitment
Report Form
Exhibit A**

Allocation Recipient:	
Appropriation Number:	

Hiring Information: (Provide names, dates, position & salaries of the individuals hired.)	Salary
Total Amount of Appropriation Funds Expended:	

Narrative:
(Provide description of next steps to fill any remaining vacant positions. Examples: hiring event or outreach using social media.)

State of New Mexico

Shelly Trujillo
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900



Amber Vaughn
County Manager
855 Van Patten

Truth or Consequences, New Mexico 87901

County of Sierra

James E. Paxson
District 2
575-894-6215

Travis Day
District 1
575-894-6215

Hank Hopkins
District 3
575-894-6215

Glenn Hamilton

Sheriff
575-894-9150

**AMENDMENT #3 TO AGREEMENT BETWEEN THE OLIVE TREE-COAP/COSSAP
GRANT
AND THE COUNTY OF SIERRA**

October 3, 2022

Dear Commissioners:

RE: AMENDMENT #3-TERM

Through the grant requirements, Olive Tree and the Detention Facility are required to renew annually, through the County's Board of Commission.

I am requesting our County Commission to approve Amendment #3, which allow the Term of services to extend through another year. Thank you.

Please see attached documentation:

Respectively,

A handwritten signature in blue ink, appearing to read "JH", is positioned above the name Jocelyn Holguin.

Jocelyn Holguin
Chief Procurement Officer

FILE COPY

**AMENDMENT (#3) TO CONTRACT
WITH OLIVE TREE/COAP-COSSAP GRANT**

THIS Third Amendment to Contract #2020-03-030 ("CONTRACT") is made as of October 18, 2022, by the BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, a political subdivision of the State of New Mexico ("COUNTY") and THE OLIVE TREE (OLIVE TREE).

THIS Amendment to the Contract ("OLIVE TREE") Services between the *Detention Program* and the County of Sierra for Intervention Demonstration Program which was made as of March 17th, 2020, by and between the BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, a political subdivision of the State of New Mexico ("COUNTY"), and The Olive Tree ("OLIVE TREE").

RECITALS:

- A. On March 17, 2020, the COUNTY executed a contract with OLIVE TREE to implement the requirements of the Intervention Demonstration Project.
- B. Section 13 of the CONTRACT provides that the Agreement shall not be altered, changed, or amended except by instrument in writing executed by the parties hereto and all other signatories.
- C. The Parties desire to change the CONTRACT to reflect change in term of the agreement

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NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **Incorporation of Recitals.** The foregoing recitals are incorporated by reference as a material part of the CONTRACT as if the same were set out completely in the CONTRACT.

2. **Amendment #3.** The CONTRACT shall be amended as set forth in this instrument, and, except as expressly amended by this instrument, shall remain in full force and effect as written. The parties desire to modify the CONTRACT to extend the term, for another additional year as set forth to update said agreement on a per annual bases.

3. **Modification to the October 18, 2022 CONTRACT.** Section 3 of the Agreement is hereby replaced in its entirety with the following:

3. **Term.**

This Agreement is will begin on March 1, 2020 and will end September 30, 2023.

This Contract WITNESSETH, the parties have made and executed this instrument as of the date and year executed by the Board of County Commissioners of Sierra County.

Notices.

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

To: County of Sierra

Jocelyn Holguin, Chief Procurement Officer
1712 N. Date Street Suite D
Truth or Consequences, NM 87901

To the Contractor: The Olive Tree
COAP/COSSAP GRANT SERVICES

Address: 808 Fir Street
Truth or Consequences, NM 87901

Contact #575-208-4045

Signature: _____ Date: _____
Lisa Daniel, CPSW, CSW-Executive Director

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of signature by the County Chief Procurement Officer below:

By: _____ Date: _____
Amber Vaughn, County Manager

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 18th day of October, 2022.

James E. Paxon, Commissioner Chair

Travis Day, Vice- Chair

Hank Hopkins, Commissioner

Attest:

Shelly Trujillo
Sierra County Clerk

Sierra County Chief Procurement Officer:

By: _____ Date: _____
Jocelyn Holguin, CPO
Sierra County

SECOND AMENDMENT TO CONTRACT WITH THE OLIVE TREE

THIS Second Amendment to Contract No. 2020-03-030 ("CONTRACT") is made as of August 18, 2020, the BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, a political subdivision of the State of New Mexico ("COUNTY"), and THE OLIVE TREE ("OLIVE TREE").

RECITALS:

- A. On March 17, 2020, the COUNTY executed a contract with OLIVE TREE to implement the requirements of the Intervention Demonstration Project.
- B. Section 13 of the CONTRACT provides that the Agreement shall not be altered, changed, or amended except by instrument in writing executed by the parties hereto and all other required signatories.
- C. The Parties desire to change the CONTRACT to reflect a change in the name of the Project, to contract with Olive Tree rather than Apple Tree, to change the manner of payment under the CONTRACT, and to revise the Scope of Services to reflect the change in the name of the Project.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- 1. The foregoing recitals are incorporated by reference as a material part of the CONTRACT as if the same were set out completely in the CONTRACT.
- 2. The CONTRACT shall be amended as set forth below, and, except as expressly amended by this instrument, shall remain in full force and effect as written.
 - A. All references to the "Intervention Demonstration Project" are hereby replaced with "DOJ OJP Bureau of Justice, Comprehensive Opioid Abuse

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Program/Comprehensive Opioid Stimulant, and Substance Abuse Program."

B. All references to "Apple Tree" are hereby replaced with "Olive Tree"

B. Section 2(A) of the CONTRACT is hereby deleted in its entirety, and replaced with the following:

"A. The County shall pay the "CONTRACTOR" in full payment for services satisfactorily performed \$1,000.00 monthly, inclusive of Gross Receipts Tax, to be invoiced monthly after performance of the services beginning September 1, 2020 and ending September 30, 2022. The County shall reimburse the "CONTRACTOR" on a monthly basis for services rendered in the scope of work authorized by the grant, following all grant criteria. In no event will the "CONTRACTOR" be paid any amount in excess of the specified total amount payable without this Agreement being amended in writing."

C. Attachment 1, the Scope of Services, is deleted in its entirety, and replaced with the following:

ATTACHMENT 1

SCOPE OF SERVICES

The CONTRACTOR shall perform the following work:

- Oversee and implement the Comprehensive Opioid Abuse Program (COAP)/Comprehensive Opioid Stimulant, and Substance Abuse Program (COSSA).
- Ensure positive outcomes and compliance with grant(s) scope of work requirements.
- Coordinate COAP/COSSAP activities with incarceration facilities, health care providers, law enforcement agencies and community based organizations as needed.
- Complete Data Collection information as required by SOW and provide them to Sierra County monthly tracking all services, develop and keep records of all services offered, the number of participants in each program, and the completion rate.
- Maintain backup documentation through a general ledger or itemized receipts for expenditures.

- Sub-contract with other health care providers including physicians, psychologists, psychiatrists, clinicians, therapists, group facilitators, Certified Peer Support Workers educators and other service providers as needed in order to complete assessments, behavioral health services, medical treatment services, educational services, life skills, job skills, social skills and all other components identified by the inmate's individual treatment plan in both Luna County and Sierra County.
- Bill the county monthly for services rendered under each component of the program ensuring all invoices are received, reviewed, and submitted to the county.
- Complete grant reports, tracking hours and other data elements of the program.
- Provide monthly reports on outcomes and program.
- Write Procedures for implementing the program.
- Work with grant evaluators, Core Team personnel and all BJA/OJP personnel.
- Develop programs which will assist with substance abuse addiction and recovery.

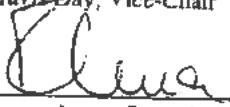
WITNESSETH, the parties have made and executed this instrument as of the day and year first written above.

APPROVED, ADOPTED, AND PASSED on this 18th day of August, 2020.


BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY


James Paxon, Chairman


Travis Day, Vice-Chair


Frances Luna, Commissioner

Attest:


Shelly K. Trujillo
Sierra County Clerk

THE OLIVE TREE

By: J. Dow
Jaylah Dow
Board Member, The Olive Tree

Date: _____

By: B. Swingle
Bruce Swingle
County Manager

Date: 08/18/20

By: Jocelyn Holguin
Jocelyn Holguin
Procurement Director

Date: 8/24/2020

Shelly Trujillo
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900



Amber Vaughn
County Manager
1712 N. Date Street Suite D
Truth or Consequences, New Mexico 87901

James E. Paxton
District 2
575-894-6215

Travis Day
District 1
575-894-6215

Hank Hopkins
District 3
575-894-6215

Glenn Hamilton

Sheriff
575-894-9150

**PURCHASE AGREEMENT BETWEEN SIERRA SOIL & WATER
AND THE COUNTY OF SIERRA**

October 3, 2022

Dear Commissioners:

RE: LEASE AGREEMENT FOR EXTENTION OFFICE-SIERRA SOIL & WATER

The current lease agreement has expired as of September 2022. The County is responsible for the lease agreement to house the Extension Office, which is located at 2101 S Broadway, T or C, NM 87901.

The updated agreement extends the years and has new signatory authorities.

Please, see attached, review and approve. Thank you.

Cost based on:

TOTAL COST: \$8,100.00 ANNUALLY

Respectively,

Jocelyn Holguin
Chief Procurement Officer

LEASE AGREEMENT
#2022-10-034

This indenture, made this 18th day of October, 2022, by and between the County of Sierra, hereinafter, whether singular or plural, masculine, feminine, or neuter, designated as "Lessor," which expression shall include Lessor's heirs, personal representatives, assigns, and successors in interest, and the Sierra Soil and Water Conservation District, hereinafter, whether singular or plural, masculine, feminine, or neuter, designated as "Lessee," which expression shall include all Lessees, jointly and severally, and shall include Lessee's heirs, personal representatives, assigns, and successors in interest, WITNESSETH:

I. DEMISE OF PREMISES.

Lessor, for and in consideration of the covenants and agreements herein contained to be kept and performed by Lessee, Lessee's heirs, personal representatives, assigns and successors in interest, and upon the terms and conditions herein contained, does hereby let, lease, and demise to Lessee the following-described premises, situated in the City of Truth or Consequences, in the County of Sierra, State of New Mexico, to wit:

An office with a proportionate share of hallways and restrooms located at Sierra Conservation Plaza, 2101 S. Broadway, Truth or Consequences, NM; consisting of seven hundred and five (705) square feet to be used as office space.

II. TERM OF LEASE.

The term of this lease shall be for a period of four (4) years, beginning October 18, 2022, unless terminated earlier as provided herein.

III. RENT.

Lessee, for and in consideration of this Lease and the demise of the said premises by Lessor to Lessee, hereby agrees and covenants with Lessor to pay as rent for the said premises, without notice or demand, the annual sum of eight thousand one hundred seven dollars and fifty cents (\$8,100.00) payable in full upon the execution of the contract and on the anniversary of this contract.

IV. USE OF PREMISES.

Lessee, for and in consideration of this Lease and the demise of the said premises by Lessor to Lessee, hereby agrees and covenants with Lessor to use and occupy the said premises for the purpose of providing office space for the Sierra Soil and Water Conservation District.

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V. CONDITION OF PREMISES AND REPAIRS.

Lessee, for and in consideration of this Lease and the demise of the said premises, hereby agrees and covenants with Lessor that Lessee has examined the said premises prior to the execution hereof, knows the condition thereof, and acknowledges that Lessee has received the said demised premises in good order and condition, and that no representation or warranty as to the condition or repair of the said premises has been made by Lessor, and, at the expiration of the term of this Lease, or any renewal or extension thereof, Lessee will yield up peaceably the said premises to Lessor in as good order and condition as when the same were entered upon by Lessee, loss by fire or inevitable accident, damage by the elements, and reasonable use and wear excepted. Lessor will keep, at Lessor's expense, the said premises in good order and repair during the term of this Lease, or any extension or renewal thereof, and will repair and replace promptly, at Lessor's expense, any and all damage, including, but not limited to, damage to roof, walls, floors and foundations, heating and cooling units, plumbing, glass, sidewalks, and all other appurtenances, that may occur from time to time.

VI. REQUIREMENTS OF PUBLIC AUTHORITY.

Lessor, for and in consideration of this Lease and the demise of the said premises, hereby agrees and covenants with Lessee that during the term of this Lease, Lessor shall, at its own cost and expense, promptly observe and comply with all present and future municipal, state and federal ordinances, laws, rules and regulations affecting the demised premises or appurtenances thereto, or any part thereof, whether the same are in force and effect at the time of the commencement of the term of this Lease or may in the future be passed, enacted, or directed, and Lessor shall pay all costs, expenses, liabilities, losses, damages, fines, penalties, claims, and demands, that may in any manner arise out of or be imposed because of the failure of the Lessee to comply with the covenants and agreements of this paragraph VII. Further Lessor hereby agrees and covenants with Lessee that if Lessee fails to comply promptly with any present or future municipal, state, and federal ordinances, laws, rules, and regulations, or fails to comply by such time that compliance may be required by law, Lessee, may, at Lessee's option, take such actions as may be necessary to comply with all present and future municipal, state, and federal ordinances, laws, rules, and regulations.

VII. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS.

Lessee, for and in consideration of this Lease and the demise of the said premises, hereby agrees and covenants with Lessor that Lessee shall not make, or suffer or permit to be made, any alterations, additions, or improvements to permanent fixtures in or about the said demised premises without first obtaining the written consent of Lessor therefor; provided, however, that such consent, if given, shall be subject to the express condition that any and all alterations, additions, and improvements shall be done at Lessee's own expense and in accordance and compliance with all applicable municipal, state, and federal ordinances, laws, rules and regulations, and that Lessee hereby covenants and agrees with Lessor that in doing and performing such work Lessee shall do and perform the same at Lessee's own expense, in conformity and compliance with all applicable municipal, state, and federal ordinances, laws, rules and regulations, and that no liens of

mechanics, materialmen, laborers, architects, artisans, contractors, subcontractor, or any other lien of any kind whatsoever shall be created against or imposed upon the said demised premises, or any part thereof.

VIII. OWNERSHIP OF ALTERATIONS, ADDITIONS AND IMPROVEMENTS.

Lessor, for and in consideration of this Lease and the demise of the said premises, hereby agrees and covenants with Lessee that any and all non-permanent fixtures alterations, additions, and improvements, except signs, shelving, furniture and equipment not affixed to the roof, walls or floors, made at Lessee's own expense after having first obtained the written consent of Lessor therefor, in accordance with the provisions contained in Paragraph VII hereof, whether or not attached to the roof, walls, or floors, foundations, or the premises in any manner whatsoever, shall not become a permanent part of the realty. , and any and all interest, of the Lessee therein shall immediately vest in Lessor, and shall be removed by Lessee at Lessee's expense on or before the termination of the Lease, and Lessee shall repair any damage caused thereby at Lessee's own expense, such that the premises shall be in as good order and condition as when the same were entered upon by Lessee.

IX. ASSIGNMENT AND SUBLETTING.

Lessee, for and in consideration of this Lease and the demise of the said premises, hereby agrees and covenants with Lessor that neither Lessee nor Lessee's heirs, personal representatives, assigns, or successors in interest shall assign this Lease or sublet the said demised premises, in whole or in part, without first obtaining the written consent of Lessor therefor: that no assignment of this Lease or any subletting of the said demised premises, in whole or in part, shall be valid, except by and with the written consent of Lessor first obtained; that the consent of Lessor to any such assignment or subletting shall not operate to discharge Lessee or Lessee's heirs, personal representatives, assigns, or successors in interest from their liability upon the agreements and covenants of this Lease, and Lessee, Lessee's personal representatives, assigns and successors in interest shall remain liable for the full and complete performance of all the terms, conditions, covenants, and agreements herein contained as principals and not as guarantors or sureties, to the same extent as though no assignments or sublease had been made; that any consent of Lessor to any such assignment or subletting shall not operate as a consent to further assignment or subletting or as a waiver of this covenant and agreement against assignment and subletting; and that the following any such assignment or subletting, the assignee and/or sublettee shall be bound by all of the terms, conditions, covenants, and agreements herein contained including the covenant against assignment or subletting.

X. UTILITY AND OTHER CHARGES.

Lessee, for and in consideration of this Lease, hereby agrees and covenants with Lessor to pay promptly all utility and other charges of whatsoever kind and nature, including charges for electrical, gas, garbage, sewage, which may be incurred in connection with Lessee's use of said premises. Lessee further agrees and covenants with Lessee to pay promptly telephone and internet service, which may be incurred in connection with Lessee's use of said premises.

XI. LESSOR'S RIGHT OF ENTRY AND TO MAKE ALTERATIONS, ADDITIONS, AND IMPROVEMENTS.

Lessee, for and in consideration of this Lease and the demise of the said premises, hereby agrees and covenants with Lessor, Lessor's heirs, personal representatives, assigns, agents, attorneys, and successors in interest shall have the right at any time, upon reasonable notice to Lessee, to enter upon the said premises, except for areas designated as secure areas for the protection of the health, safety and welfare of the County including areas that contain legally confidential information, to inspect the same and to make any and all improvements, alterations, and additions of any kind whatsoever upon the said premises, providing such improvements, alterations, and additions are reasonably necessary or convenient to the use to which the said premises are being put at the time.

XII. TAXES, OTHER ASSESSMENTS, AND INSURANCE.

Lessee and Lessor hereby covenant and agree that all taxes and special and general assessments of whatsoever kind and nature, extraordinary as well as ordinary, which have been or may be levied upon the said demised premises and upon any alterations, additions, and improvements thereon, shall be paid by Lessor at the time when the same become due and payable, and that all taxes and special and general assessments of whatsoever kind and nature, extraordinary as well as ordinary, which have been or may be levied upon the personal property located upon the said demised premises shall be paid by Lessee at the time when the same shall become due and payable. Lessee, for and in consideration of this Lease and the demise of the said premises, hereby agrees and covenants with Lessor to carry and maintain in full force and effect during the term of this Lease, and any extension or renewal thereof, at Lessee's expense, public liability insurance covering bodily injury and property damage liability, in a form and with an insurance company acceptable to Lessor, with limits of coverage of not less than \$ 1,000,000 for each person and \$1,000,000 in the aggregate for bodily injury or death liability for each accident, and \$50,000 for property damage liability for each accident, for the benefit of both Lessor and Lessee as protection against all liability claims arising from the premises. Fire and extended coverage insurance upon all buildings, alterations, and improvements upon the said premises shall be provided for by Lessor, and fire and extended coverage insurance upon all of the contents and other personal property situated upon the said premises shall be provided for as follows by Lessee. It is understood and agreed by and between the parties that a copy of each policy of fire and extended coverage insurance shall be provided to the parties hereto at the beginning of the term of this Lease, or as soon thereafter as practicable, and that the Lessor shall give the Lessee not less than ten (10) days written notice informing of the expiration of any such policy.

XIV. HOLDING OVER.

Lessee, for and in consideration of this Lease and the demise of the said premises, agrees and covenants with Lessors that no holding over by Lessee after the expiration of this Lease, or any renewal or extension thereof, whether with or without the consent of Lessor, shall operate to extend or renew this Lease, and that any such holdings over shall be construed as a tenancy from month to month at the monthly rental which shall have been payable at the time immediately prior to when such holding over shall have

commenced, and such tenancy shall be subject to all the terms, conditions, covenants, and agreements of this Lease.

XV. BANKRUPTCY AND CONDEMNATION.

In no event shall this Lease be deemed an asset of Lessee after the assignment for the benefit of creditors, the adjudication in bankruptcy, the appointment of a receiver or trustee, or the issuance of a Writ of Execution, a Writ of Attachment, a Writ of Replevin, or other court order against Lessee or Lessee's property whereby the demised premises or any building or buildings, or alterations, additions, or improvements thereon, shall be taken or occupied or attempted to be taken or occupied by someone other than the Lessee. Further, Lessee hereby covenants and agrees with Lessor that in the event the said demised premises, or any part thereof, shall be taken for any public or quasi-public use under any statute or by right of eminent domain, this Lease shall automatically terminate, as to the part so taken, as of the date possession shall have been taken, and the rent reserved shall be adjusted so that Lessee shall be required to pay for the remainder of the term that portion of the rent reserved in the proportion that the said demised premises remaining after the taking for public or quasi-public use bears to the whole of the said demised premises before the taking for public or quasi-public use. All damages and payments resulting from the taking for public or quasi-public use of the said demised premises shall accrue to and belong to Lessor, and Lessee shall have no right to any part thereof.

XVI. SIGNS.

Lessor and Lessee covenant and agree that Lessee may at Lessee's own expense erect and maintain a sign or signs to carry out the purpose for which Lessee is leasing and the said demised premises. Upon the expiration of this Lease, or any renewal or extension thereof, Lessee shall remove such sign or signs and shall repair any damage to the premises caused thereby at Lessee's own expense. Further, at any time within thirty days prior to the termination of this Lease, or any renewal or extension thereof, Lessor shall have the right to place upon any part of said demised premises any "For Rent" or "For Lease" signs that Lessor may select.

XVII. DEFAULT.

Lessee's Default. The occurrence of any one or more of the following events shall constitute a default and breach of this Lease by Lessee:

If Lessee abandons or vacates the Premises; or

If Lessee fails to pay any Rent or any other charges required to be paid by Lessee under this Lease and such failure continues for fifteen (15) days after such payment is due and payable; or

If Lessee fails to promptly and fully perform any other covenant, condition or agreement contained in this Lease and such failure continues for thirty (30) days after written notice thereof from Lessor or Lessee; or

If a writ of attachment or execution is levied on this Lease or on any of Lessee's Property; or

If Lessee makes a general assignment for the benefit of creditors, or provides for an arrangement, composition, extension or adjustment with its creditors;

Remedies. In the event of Lessee's default hereunder, then in addition to any other rights or remedies Lessor may have under any law, Lessor shall have the right, at Lessor's option, without further notice or demand of any kind to terminate this Lease and Lessee's right to possession of the Premises and reenter the Premises and take possession thereof, and Lessee shall have no further claims to the Premises or under this Lease.

Lessor's Default. If Lessor fails to perform any covenant, condition or agreement contained in this Lease, and in addition to any other rights or remedies Lessee may have under any law, Lessee shall have the right at Lessor's option, without further notice or demand of any kind, to terminate this Lease, and to surrender possession of the Premises to Lessor.

XVIII. REMEDIES ARE CUMULATIVE.

The specified remedies to which the Lessor or Lessee may resort under the terms of this Lease are cumulative and are not intended to be exclusive of any other remedies or means of redress to which the Parties may be lawfully entitled in case of any breach or threatened breach by the Lessee of any of the agreements and covenants herein contained.

XIX. WAIVERS.

Lessor & Lessee, for and in consideration of this Lease and the demise of the said premises, agrees and covenants with each other that the delay or omission in the enforcement of any of the agreements and covenants herein contained, or in the exercise of any of the Parties rights hereunder, shall not affect the duty of the other Party to thereafter faithfully fulfill and perform all of the agreements and covenants herein contained, and that the failure, neglect, or omission of the other to terminate this Lease for any one or more breaches of any agreements and covenants hereof, shall not be deemed a consent by either Party of such breach and shall not impede, impair, stop, bar, or prevent either Party from thereafter terminating this Lease, either for such violation, or for prior to subsequent violations of any covenant or agreement hereof.

XX. BINDING ON HEIRS, PERSONAL REPRESENTATIVES, ASSIGNS AND SUCCESSORS IN INTEREST.

It is understood and agreed by and between the parties hereto that the agreements, covenants, terms, conditions, provisions, and undertakings in this Lease, or in any extension or renewal thereof, shall extend to and be binding upon the heirs, personal representatives, assigns, and successors in interest of the respective parties hereto, as if they were in every case named and expressed, and shall be construed as covenants running with the land; and wherever reference is made to either of the parties hereto, it shall be held to and include and apply also to the heirs, personal representatives, successors, and assigns of such party, as if in each and every case so expressed.

XXI. ADDRESSES FOR NOTICES.

Any and all notices required or permitted to be given hereunder shall be considered to have been given if in writing and delivered to the respective party designated below upon the date of such personal delivery, or upon a date three (3) days following the mailing of any such notice by certified or registered mail, return receipt requested, addressed to the respective party at the respective address set forth below, or at such other address as either party may furnish the other for this purpose by written notification delivered or mailed to the other as herein provided.

NOTICES TO LESSOR:

County of Sierra
1712 N. Date Street Suite D
Truth or Consequences, NM 87901

NOTICES TO LESSEE:

Sierra Soil and Water Conservation Dist
2101 South Broadway
Truth or Consequences, NM 87901

XXII. GRAMMATICAL USAGE.

In construing this Lease, feminine or neuter pronouns shall be substituted for those masculine in form and vice versa, and plural terms shall be substituted for singular and singular for plural in any place in which the context so requires.

XXIII. COVENANT TO EXECUTE ADDITIONAL INSTRUMENTS.

The parties hereto hereby agree to execute and deliver any instruments in writing necessary to carry out any agreement, covenant, term, condition or assurance in this Lease whenever an occasion shall arise and request for such instrument shall be made including an acceptance of final completion of the renovations.

XXIV. SEVERABILITY.

If any provision of this Lease, or any application thereof, shall be declared invalid or unenforceable by any court of competent jurisdiction, the remainder of this Lease, and any other application of such provision, shall continue in full force and effect.

XXV. CAPTIONS.

The section headings are for convenience of reference only and shall not otherwise affect the meaning hereof.

XXVI. GOVERNING LAW.

This Lease shall be governed by and construed in accordance with the laws of the State of New Mexico, and this Lease shall be deemed to be made and performable in Sierra County, New Mexico, which shall be the exclusive venue for any action or proceeding between the parties hereto.

XXVII. AMENDMENTS.

It is understood and agreed by and between the parties hereto that this Lease shall not be altered, changed, or amended except by instrument in writing executed by the parties hereto.

XXVIII. MUTUAL TERMINATION

This Lease may be terminated for any reason whatsoever upon the mutual agreement of the parties, whereupon the Lease shall terminate and become null and void. This Lease may also be terminated by the execution by the parties of a new Agreement.

XXIX. COMPLIANCE WITH ENVIRONMENTAL LAWS

- (a) Lessee and the premises will remain in compliance with all applicable laws, ordinances, and regulations (including consent decrees and administrative orders) relating to public health and safety and protection of the environment, including those statutes, laws, regulations, and ordinances identified in subparagraph (g), all as amended and modified from time to time (collectively, "environmental laws"). All governmental permits relating to the use or operation of the premises required by applicable environmental laws are and will remain in effect, and lessee will comply with them.
- (b) Lessee will not permit to occur any release, generation, manufacture, storage, treatment, transportation, or disposal of hazardous material, as that term is defined in subparagraph (g), on, in, under, or from the premises. Lessee will promptly notify Lessor, in writing, if Lessee has or acquires notice or knowledge that any hazardous material has been or is threatened to be released, generated, manufactured, stored, treated, transported, or disposed of, on, in, under, or from the premises; and if any hazardous material is found on the premises, Lessor, at its own cost and expense, will immediately take such action as is necessary to detain the spread of and remove the hazardous material to the complete satisfaction of Lessee and the appropriate governmental authorities.
- (c) Lessee will immediately notify Lessor and provide copies upon receipt of all written complaints, claims, citations, demands, inquiries, reports, or notices relating to the condition of the premises or compliance with environmental laws. Lessor will promptly cure and have dismissed with prejudice any of those actions and proceedings to the satisfaction of Lessee.

Lessor and Lessee understand, agree, and acknowledge that:

- a) This Lease has been freely negotiated by both parties; and
- b) That, in any controversy, dispute, or contest over the meaning, interpretation, validity, or enforceability of this Lease or any of its terms or conditions, there shall be no inference, presumption, or conclusion drawn whatsoever against either party by virtue of that party having drafted this Lease or any portion thereof.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands the day and year first above written.

LESSOR: The County of Sierra

Notices.

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

To: County of Sierra

Jocelyn Holguin, Chief Procurement Officer
1712 N. Date Street Suite D
Truth or Consequences, NM 87901

To the Contractor: Sierra Soil and Water Conservation District
On Behalf of Sierra County Extension Office

Address: 2101 S Broadway
Truth or Consequences, NM 87901

Signature: _____ Date: _____
Megan Lanford, District Manager

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of signature by the County Chief Procurement Officer below:

By: _____ Date: _____
Amber Vaughn, County Manager

BOARD OF COUNTY COMMISSIONERS
APPROVED, ADOPTED AND PASSED on this 18th day of October, 2022.

James E. Paxon, Commissioner Chair

Travis Day, Vice- Chair

Hank Hopkins, Commissioner

Attest:

Shelly Trujillo
Sierra County Clerk

Sierra County Chief Procurement Officer:

By: _____ Date: _____
Jocelyn Holguin, CPO
Sierra County

Shelly Trujillo
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900



Amber Vaughn
County Manager
1712 N Date Street Suite D
Truth or Consequences, New Mexico 87901

James E. Paxon
District 2
575-894-6215

Travis Day
District 1
575-894-6215

Hank Hopkins
District 3
575-894-6215

Glenn Hamilton

Sheriff
575-894-9150

**AGREEMENT BETWEEN COMPASSION CARE CLINIC
AND THE COUNTY OF SIERRA**

October 6, 2022

Dear Commissioner's:

RE: MEDICAL CLEARANCE SERVICES FOR SIERRA COUNTY

The County will be utilizing the services for CDL/DOT clearances and employee physicals, on higher clearances, through Compassion Care Clinic. Services shall be provided by Dr. Dallas Lipscomb DMSc, PA-C- Owner. They are restricted to do clearances for un-certified Sheriff Deputies, as a certified Doctor of Medicine (MD) are the only ones allowable for these services.

Compassion Care has seen Sierra County staff when Sierra Vista Hospital did not have any openings. We felt in the interest of the County to put CCC on contract for future services with Sierra County. Please, see attached agreement. Thank you.

Cost based on:

Completion of Services

Respectively,

Jocelyn Holguin
Chief Procurement Officer

FILE COPY

SERVICE AGREEMENT

CONTRACT #2022-10-035

THIS SERVICE AGREEMENT is made and entered into this 18th day of October, 2022 by and between **Compassion Care Clinic**, located at 600 Highway 195, Suite A, Elephant Butte, NM 87935, and the County of Sierra, located at 1712 N. Date Street, Truth or Consequences, NM, 87901 hereinafter referred to as "County".

IT IS HERBY AGREED between the parties:

1. Scope of Work:

Compassion Care shall provide the following services to the County:

Other Medical Care/Services

Compassion Care will provide medical care or services for Sierra County as necessary, at a rate of actual billed charges. Other medical care/services include but are limited, to law enforcement blood draws and employee physical examinations as detailed below.

Pre-Employment Physicals

- Standard pre-employment
- CDL/DOT

Physical Examinations

The County will contact the Clinic at (575) 744-4872 for an appointment to perform the pre-employment physical, specifying whether it is standard, CDL, or for a comprehensive physical for employee higher.

A licensed medical Provider will perform the basic physical examination to include vital signs, vision test and examination of head, eyes, ears, nose, throat, neck, lungs and heart.

A licensed medical Provider will perform the physical examination that is required by the department of transportation. After determining that the current or prospective CDL/Bus driver is fit for duty pursuant to those standards, the medical Provider will sign the certificate. Such certificate shall be effective for up to 24 months, although the medical Provider may issue a certificate for less than 24 months when deemed appropriate, based upon the medical Providers findings during the examination.

FILE COPY

Pulmonary Function Test

Should the County request a pulmonary function test; the paperwork shall be issued by the county to the employee. This paperwork shall be taken to Compassion Care, where the employee will be registered and then sent for testing.

At the conclusion of the examination, the Clinic will forward the results of the examination directly to the County Manager or Director of Human Resources at 1712 N. Date Street, Truth or Consequences, NM 87901.

Additional Ancillary Services

Pursuant to the terms of the contract, Compassion Care will bill any additional services ordered by the Provider to Sierra County at a 25% discount.

Necessary Consent

County shall inform employees that County policy requires them to execute any consent required by Compassion Care related to testing and the provision of test results and physical examination results to the County.

2. Fees for Services Rendered

The County agrees to the following fees for the above-referenced services:

	Amount Billed
Pre-Employment Physical	\$122.50
CDL/DOT Physical (Bus Drivers etc.)	\$75.00
*Blood Glucose (Indicated in CDL)	\$21.60

*If known diabetic history and presence of sugars in the urine, an A1C test will be administered at an additional cost of \$21.60.

3. Term

This Agreement is for one (1) year from the date of approval by the Sierra County Board of County Commissioners. This Contract will automatically renew on an annual basis, for up to three (3) additional one (1) year terms unless terminated pursuant to Article 5 (Termination for Convenience), Article 6 (Termination for Cause), or Article 7 (Appropriations). In accordance with Section 13-1-150 NMSA 1978, no term for a professional services contract, including extensions and renewals, shall exceed four years, except as set forth in Section 13-1/150 NMSA 1978.

4. Termination

A. Termination

This Agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination. By such termination, neither party may nullify obligations already incurred for performance or failure to perform prior to the date of termination.

B. Termination of Management

Immediately upon receipt by either the County or Compassion Care of notice of termination of the Agreement, Compassion Care shall: 1) not incur any further obligations for salaries, services or any other expenditure of funds under this Agreement without written approval of the County and 2) comply with all directives issued by the County in the notice of termination as to the performance of work under the Agreement.

5. Status of Compassion Care

Compassion Care and its agents and employees are independent contractors performing professional services for the County and are not employees of Sierra County. The Contractor and its agents and employees shall not accrue leave, retirement, insurance, bonding or any other benefits from Sierra County.

6. Assignment

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

7. Subcontracting

The Contractor shall not subcontract any portion of the services to be performed under this Agreement without the prior written approval of the County.

8. Release

The Contractor's acceptance of final payment of the amount due under this agreement shall operate as a release of the County, its officers and employees from all liabilities, claims and obligations whatsoever arising from or under this Agreement. The contractor agrees not to purport to bind the County unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

9. Confidentiality

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

10. Product of service – Copyright

All materials developed or acquired by the contractor under this Agreement shall become the property of the County and shall be delivered to the County no later than the termination date of this Agreement. Notwithstanding the above, Compassion Care retains ownership of all medical records created pursuant to this Agreement and shall provide copies to the County of all such records.

11. Amendment

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

12. Merger

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

13. Penalties

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

14. Equal Opportunity Compliance

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

15. Applicable Law

The laws of the State of New Mexico shall govern this Agreement and shall be enforceable in the Seventh Judicial District Court in Sierra County.

16. Records and Financial Audit

The Contractor shall maintain detailed records that indicate the date, time, nature, and cost of services rendered during the Agreement's term and effect and retain them for a period of three (3) years from the date of final payment under the Agreement. The records shall be subject to inspection by the County, the Department of Finance and Administration and State Auditor. The County shall have the right to audit billing both before and after payment. Payment under this Agreement shall foreclose the right of the county to recover excessive or illegal payments.

17. Appropriations

The terms of this contract are dependent upon sufficient appropriations and authorization being made by the governing body for the performance of this Contract. If sufficient appropriations are not made by the governing body, this contract shall terminate upon written notice being given by the County to the Contractor. The County's determination as to whether appropriations are available shall be accepted by the contractor and shall be final.

Notwithstanding, the County shall remain liable for the payment of all services provided prior to the termination of this contract.

18. Conflict of Interest

The Contractor warrants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this contract. The contractor certifies that the requirements of the Governmental conduct Act, Section 10-16-1 through 10-16-18 NMSA 1978; regarding contracting with public officer has been followed.

Notices.

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

To: County of Sierra

Jocelyn Holguin, Chief Procurement Officer
1712 N. Date Street Suite D
Truth or Consequences, NM 87901

To the Contractor: Dallas Lipscomb

Address: Compassion Care Clinic
600 Highway 195, Ste. A
Elephant Butte, NM 87935

Contact # 575.744.4872

Signature: _____ Date: _____
Dallas W. Lipscomb DMSc, PA-C, DFAAPA

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of signature by the County Chief Procurement Officer below:

By: _____ Date: _____
Amber Vaughn, County Manager

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 18th day of October, 2022.

James E. Paxon, Commissioner Chair

Travis Day, Vice- Chair

Hank Hopkins, Commissioner

Attest:

Shelly Trujillo
Sierra County Clerk

Sierra County Chief Procurement Officer:

By: _____ Date: _____
Jocelyn Holguin, CPO
Sierra County

Shelly Trujillo
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900



Amber Vaughn
County Manager
855 Van Patten

Truth or Consequences, New Mexico 87901

James E. Paxon
District 2
575-894-6215

Travis Day
District 1
575-894-6215

Hank Hopkins
District 3
575-894-6215

Glenn Hamilton

Sheriff
575-894-9150

**CES CONSTRUCTION AGREEMENT BETWEEN WTI CONSTRUCTION
AND THE COUNTY OF SIERRA**

October 11, 2022

Dear Commissioners:

RE: SO/ROAD ROOF COMPLEX- DJ WALKER CONSTRUCTION

Based on the need for a new roof at the Sheriff/Road Department complex, our Facility Manager, Mr. Ernie Armijo, had been seeking various options for the needed repairs. He was the person to initially set up the walkthrough and study with WTI construction. They are a CES contracting service and through Zoom meetings and emails, we have worked with Mr. Josph Baca, Area Adviser, on the procurement process for a new roof which is in desperate need of repairs. I was part of the 3-quote process with Mr. Baca from start to finish. Which is not a CES requirement, but was an option provided and I felt would benefit the County to extend the process.

Attached in the packet are the quotes, which based on the Scope of Work, cost for materials and construction has been award to DJ Walker Construction. Of the three, Roof Seal, was the lowest, but un-reasonable based on the SOW. To avoid change orders and issues, the award for construction went to DJ Walker as the second lowest bid.

The County would like to move forward with this procurement as per the attached findings of the roof damage, they feel it is the complex's best interest to repair sooner vs later, to avoid more damages that may become problematic if not addressed now. Please, see attached and advise.

TOTAL COST-MATERIALS & CONTRUCTION: \$108,000.00-CAPITAL

Respectively,


Jocelyn Holguin
Chief Procurement Officer

FILE COPY

County Department: ADMINISTRATION
Requester: JOCELYN-PURCHASING MNGR
Requisition Number: 5716 PO Number: _____



Requester: JOCELYN-PURCHASING MNGR: _____
Requisition Number: 5716 PO Number: _____
Vendor Number: 4967

Date: 10/07/22

[illegible]

COOPERATIVE EDUCATIONAL SERVICES

Name Of Supplier



A Subsidiary of Tremco Incorporated

3735 Green Road, Beachwood, OH 44122
Phone: 216.292.5000
www.wtiservices.com

October 7th, 2022

Jocelyn Holguin
Sierra County
1712 N. Date St Ste D
Truth or Consequences NM 87901

RE: Budget NTE Proposal Breakdown
Sierra County – Sheriff's Building Roof Restoration

Dear Ms. Holguin:

Thank you for the opportunity for allowing WTI to provide Sierra County a budget proposal, via the CES contract, for the roof restoration of the Sheriff's Building for Sierra County.

The budget NTE proposal breakdown by Roofing Subcontractor includes work identified in the project specifications, addenda, full-time onsite project management, and warranty is as follows:

Roofing Subcontractor	Project Investment
DJ Walker Construction	\$108,000.00
T-Squared Roofing	\$115,000.00
Roof Seal	\$38,000.00

After reviewing the submitted proposals from DJ Walker Construction, T-Squared Roofing, and Roof Seal it was determined that DJ Walker Construction would be the successful Roofing Subcontractor. These are budget NTE prices pending a CES Line Item proposal that will dictate the final price.

Respectfully Submitted,

Percy Land

Percy Land
WTI Construction Manager
Tremco Roofing and Building Maintenance
Phone: 216-262-3014
Email: pland@wtiservices.com



FILE COPY

PURCHASE ORDER #

Notices.

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

To: County of Sierra

Jocelyn Holguin, Chief Procurement Officer
1712 N. Date Street Suite D
Truth or Consequences, NM 87901

To the Contractor: TREMCO-WTI
Joseph Baca, Sr Area Advisor
Percy Land, WTI Construction Manager

Email Address: pland@wtiservices.com
Phone: 216-262-3014

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of signature by the County Chief Procurement Officer below:

By: _____ Date: _____
Amber Vaughn, County Manager

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 17th day of October, 2022.

James E. Paxon, Commissioner Chair

Travis Day, Vice- Chair

Hank Hopkins, Commissioner

Attest:

Shelly Trujillo
Sierra County Clerk

Sierra County Chief Procurement Officer:

By: _____ Date: _____
Jocelyn Holguin, CPO
Sierra County

Jocelyn Holguin

From: Baca, Joseph F. <jbaca@tremcoinc.com>
Sent: Tuesday, September 27, 2022 6:27 AM
To: John "roofseal" Marcilla; Todd Jackson; Darrell J Walker
Cc: Baca, Joseph F.; Olanrewaju, Ademola; Marquez, Julian; Robillard, Sven M.; Land, Percy D.
Subject: Due Monday, Oct 3, 2022 COB RFP Sierra County Sheriff's Office
Attachments: Sierra County Sheriffs Office.pdf; Alum 301 SOW - June 2022 .pdf; Sierra County Sheriff's Dept Material Pricing.xlsx; Sierra Co Tremco Alumination 301 Material Guide - June 2022.xlsx; Sierra Co Sheriff's Dept Cost Proposal Form.docx

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Good morning Tremco contractors,

As shared with you, attached please find the bid and proposal request for the referenced metal roof project in T or C, NM.

1. Roof analysis / inspection report.
2. Scope of work (guide-scope) corrections may be sent to you accordingly.
3. Tremco Material pricing spreadsheet.
 - a. Tremco material price calculator only to be used assist you as needed in generating your roll up qtys into excel spreadsheet.
4. Bid form and instructions.

Important:

1. Project will be managed by Tremco's GC Prime subsidiary WTI GC via the CES contract.
2. **Bids are due on or before Monday, Oct 3, 2022.**
 - a. Email bid form #4 attachment to attention Percy Land with a cc to Joseph Baca
 - i. pland@tremcoinc.com
 - ii. jbaca@tremcoinc.com
3. Please coordinate site visits as needed through me (Joseph Baca) directly.
4. Questions due on or before Thursday, September 29, 2022 directed to my attention.

Thank you in advance for your interest and participation with this project accordingly ... JB

Joseph F. Baca, MBA

Sr Area Advisor
Desert Plains District
Tremco Roofing & Building Maintenance
M. 505.315.3152

jbaca@tremcoinc.com

NM, West Texas & AZ
www.tremcoroofing.com



name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(1)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:35 AM
taken by app: No
group: Ground Inspection
description: 11,764 SF

(2)



created: 4/30/22, 11:35 AM
modified: 4/30/22, 11:35 AM
taken by app: No
group: Ground Inspection





name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

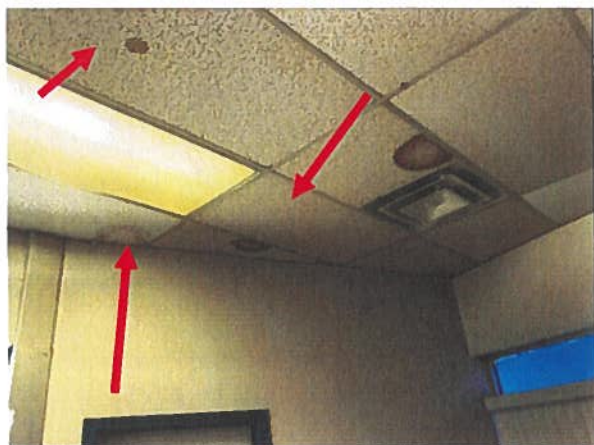
report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(3)



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modified: 4/30/22, 11:16 AM
taken by app: No
group: Ground Inspection
description: Leak in Officers office

(4)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:17 AM
taken by app: No
group: Ground Inspection
description: Leak areas





name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(5)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:17 AM
taken by app: No
group: Ground Inspection
description: Evidence of active leak sensitive area.

(6)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:17 AM
taken by app: No
group: Ground Inspection
description: Leak stains on ceiling tiles





name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(7)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:17 AM
taken by app: No
group: Ground Inspection

(8)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:18 AM
taken by app: No
description: Workshop leak area





name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(9)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:18 AM
taken by app: No
group: Ground Inspection

(10)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:18 AM
taken by app: No
group: Ground Inspection

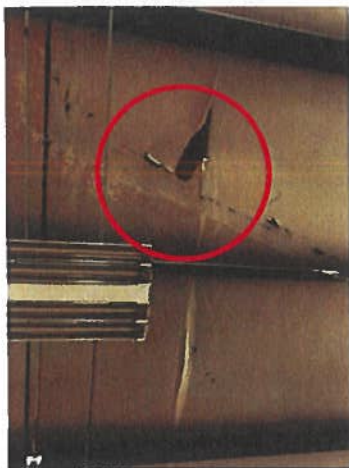




name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(11)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:18 AM
taken by app: No
group: Ground Inspection

(12)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:19 AM
taken by app: No
group: Ground Inspection
description: Skylights 6





name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

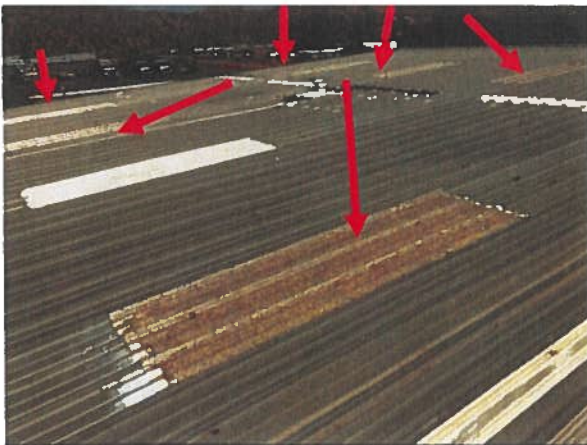
report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(13)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:19 AM
taken by app: No
group: Ground Inspection
description: Skylights

(14)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:20 AM
taken by app: No
group: Visual Inspection
description: Skylights location

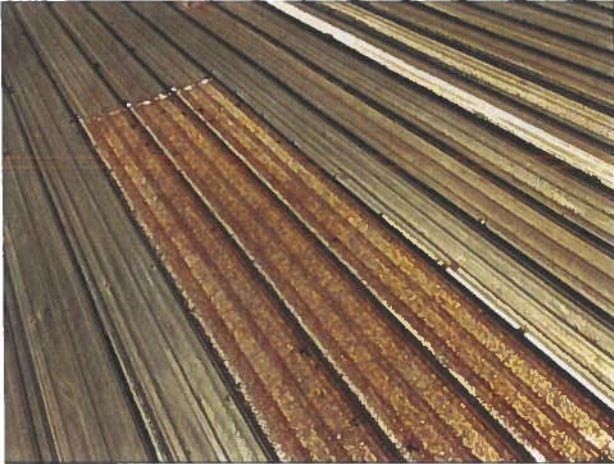




name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(15)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:20 AM
taken by app: No
group: Visual Inspection

(16)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:22 AM
taken by app: No
group: Visual Inspection
description: Replaced panel and defect repair

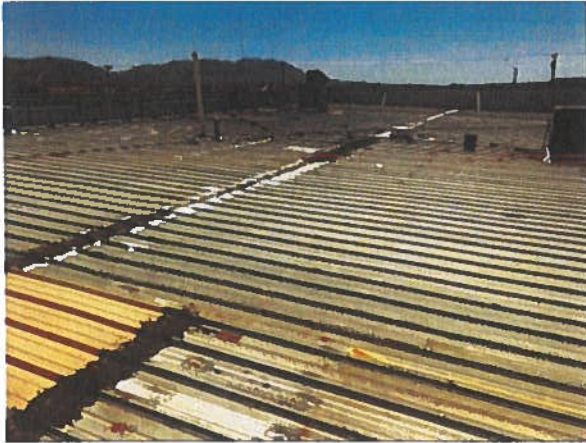




name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(17)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:22 AM
taken by app: No
group: Visual Inspection
description: Overview Image

(18)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:21 AM
taken by app: No
group: Visual Inspection
description: Aged Repair





name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

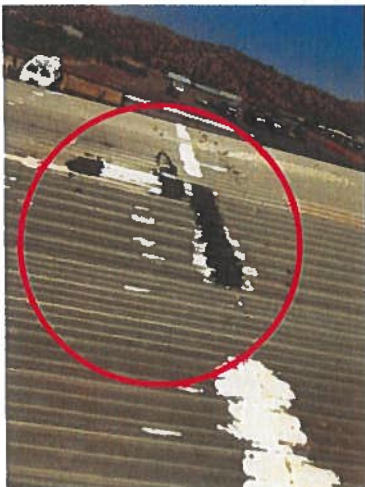
report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(19)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:21 AM
taken by app: No
group: Visual Inspection

(20)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:22 AM
taken by app: No
group: Visual Inspection

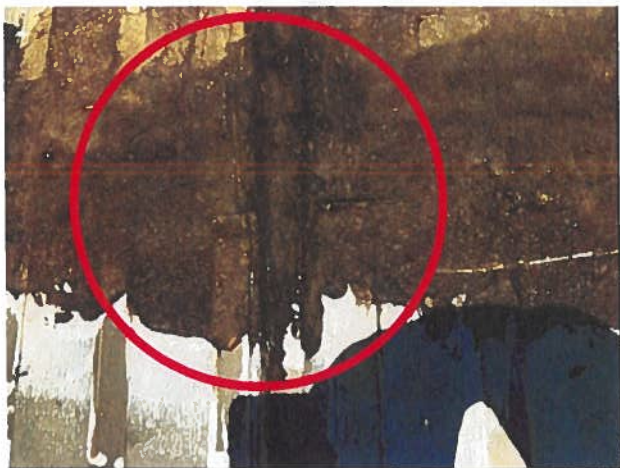




name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

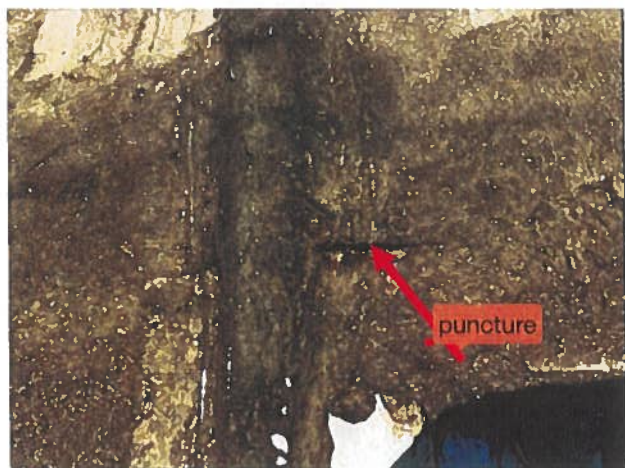
report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(21)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:22 AM
taken by app: No
group: Visual Inspection
description: Defects

(22)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:23 AM
taken by app: No
group: Visual Inspection





name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(23)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:23 AM
taken by app: No
group: Visual Inspection
description: Skylights

(24)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:23 AM
taken by app: No
group: Visual Inspection
description: Lower roof

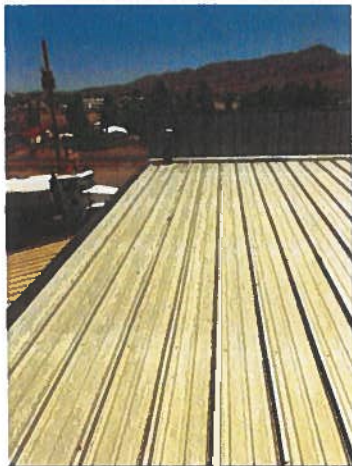




name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

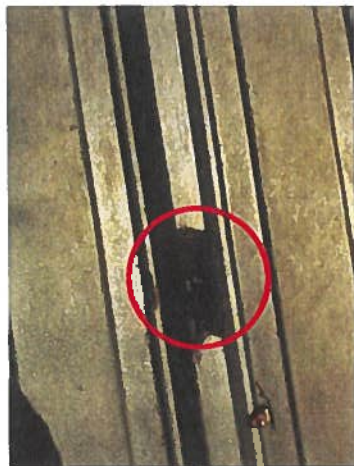
report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(25)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:24 AM
taken by app: No
group: Visual Inspection

(26)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:24 AM
taken by app: No
group: Visual Inspection
description: Punctured area





name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(27)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:24 AM
taken by app: No
group: Visual Inspection

(28)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:24 AM
taken by app: No
group: Visual Inspection





name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

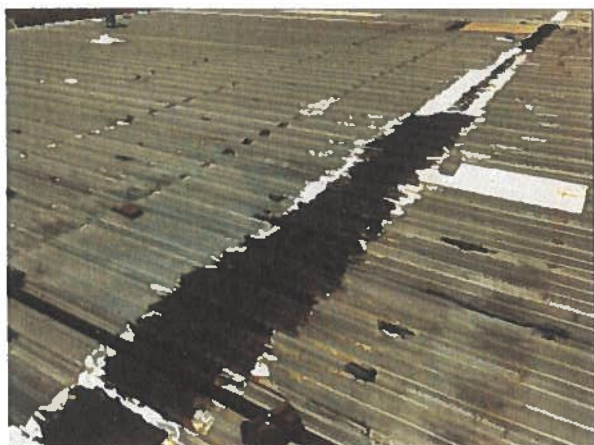
report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(29)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:25 AM
taken by app: No
group: Visual Inspection
description: Backed out fasteners

(30)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:25 AM
taken by app: No
group: Visual Inspection
description: Defects





name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(31)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:25 AM
taken by app: No
group: Visual Inspection
description: Aged patch

(32)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:25 AM
taken by app: No
group: Visual Inspection

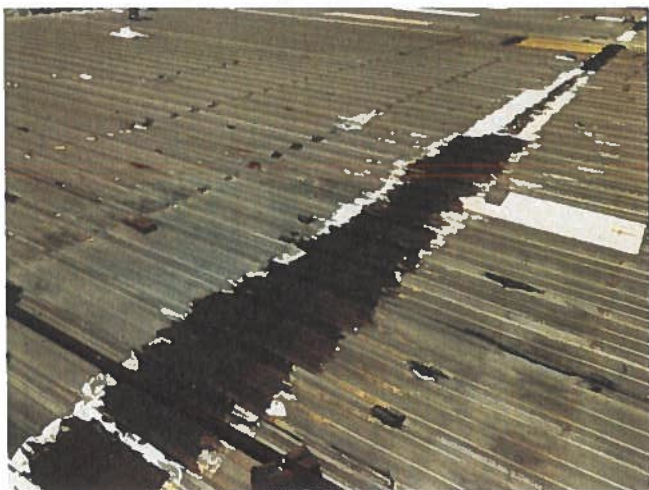




name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

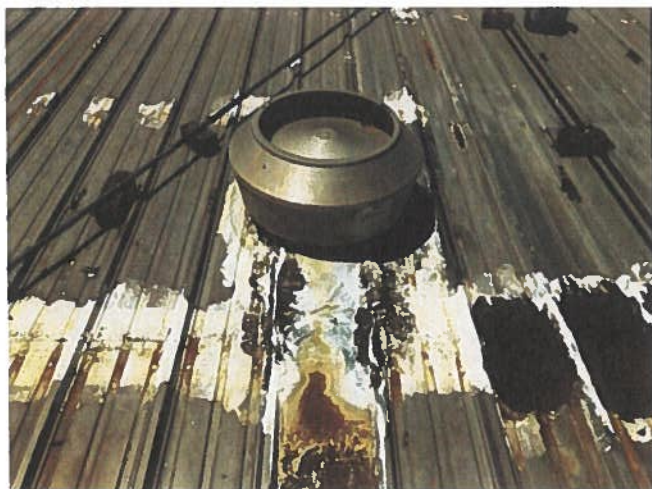
report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(33)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:25 AM
taken by app: No
group: Visual Inspection

(34)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:25 AM
taken by app: No
group: Visual Inspection





name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(35)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:25 AM
taken by app: No
group: Visual Inspection

(36)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:25 AM
taken by app: No
group: Visual Inspection

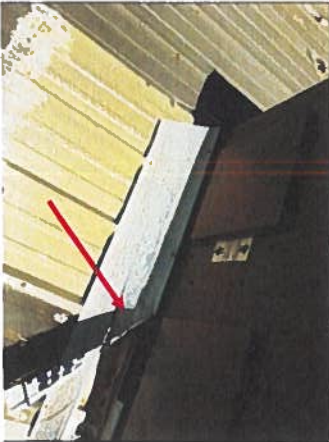




name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

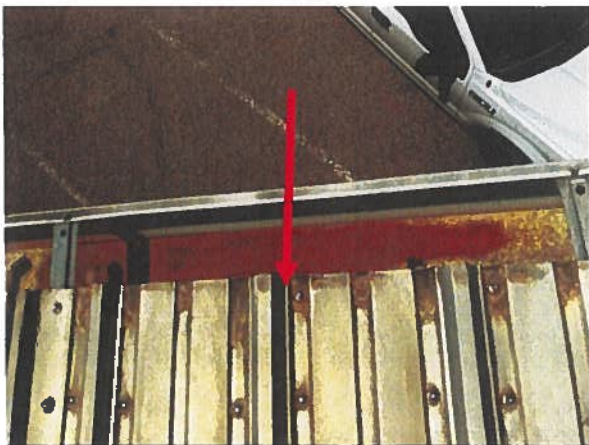
report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(37)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:26 AM
taken by app: No
group: Visual Inspection
description: Make shift saddle

(38)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:26 AM
taken by app: No
group: Visual Inspection
description: Rust and corrosion evidence in roof drainage system

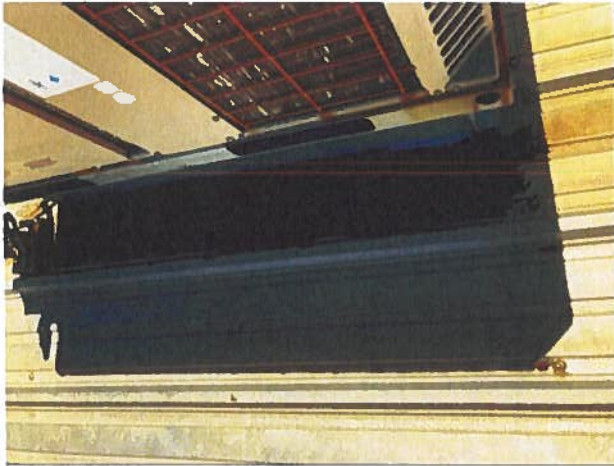




name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(39)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:26 AM
taken by app: No
group: Visual Inspection
description: Enter a description

(40)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:27 AM
taken by app: No
group: Visual Inspection





name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

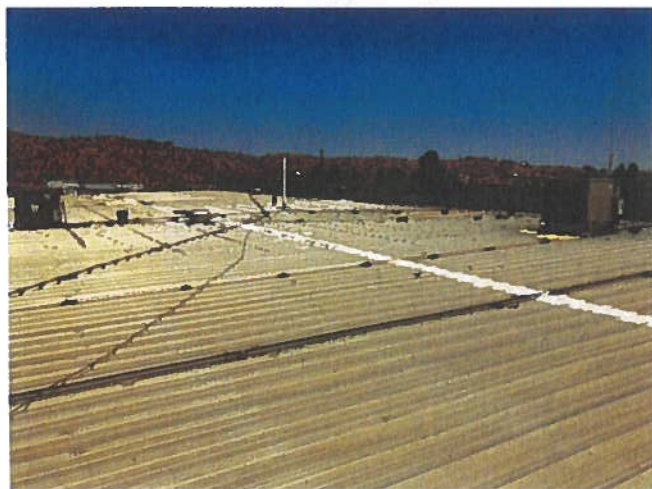
report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(41)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:27 AM
taken by app: No
group: Visual Inspection

(42)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:27 AM
taken by app: No
group: Visual Inspection





name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(43)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:27 AM
taken by app: No
group: Visual Inspection

(44)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:27 AM
taken by app: No
group: Visual Inspection

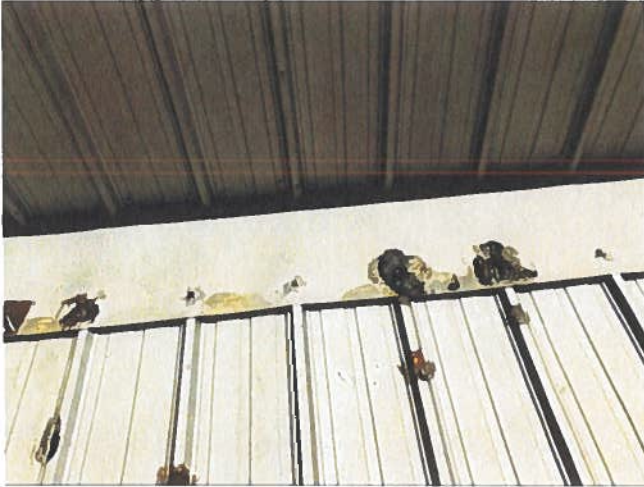




name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(45)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:27 AM
taken by app: No
group: Visual Inspection

(46)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:27 AM
taken by app: No
group: Visual Inspection





name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(47)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:27 AM
taken by app: No
group: Visual Inspection
description: Panel replacement

(48)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:28 AM
taken by app: No
group: Visual Inspection
description: Panel replacement





name: Ademola O
email: aolanrewaju@tremcoinc.com
phone: 9179729849
company: Tremco

report group: Quick Reports
title: Sierra County Sheriffs
Office
created: 4/30/22, 11:13 AM
modified: 4/30/22, 11:35 AM
item count: 50

(49)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:28 AM
taken by app: No
group: Visual Inspection
description: Panel replacement

(50)



created: 4/30/22, 11:14 AM
modified: 4/30/22, 11:28 AM
taken by app: No
group: Visual Inspection
description: DefectS



Joseph Baca
Senior Area Advisor

505-315-3152

jbaca@tremcoinc.com

www.tremcoroofing.com



Alumination 301

Scope of Work

- Secure staging area and safety set up per OSHA guidelines.
- Remove and discard all debris from roof, gutters and drains.
- Power wash and clean roof area free of all grime.
- Clean, prime and repair roof failures as needed with Tremco Geogard Seamsealer and Permafab in a three (3) course process to cover.
- Metal seams to be reinforced with Tremco Geogard Seamsealer and Tremco 6" Permafab in a three (3) course process to cover.
- Vertical seams to be reinforced with Tremco Geogard Seamsealer and Tremco 6" Permafab in a three (3) course process to cover AS NEEDED.
- Prior to applying Alumination to field of roof, any areas of present rust, rusted areas only should wire brushed clean.
- Roof penetrations (soil, pipe, conduit) to be replaced with like single ply materials sealed and stripped in with Tremco Geogard Seamsealer and Tremco 6" Permafab in a three (3) course process to cover. Collar to be sealed with Tremseal Pro to cover.
- Removal and replacement of existing fiberglass skylights with like fiberglass skylight assembly. Strip skylights perimeter with Tremco Geogard Seamsealer and Tremco 6" Permafab in a three-course process to cover.
- Newly installed skylights to be coated with Tremco Skylight coating in a two (2) pass process at a rate three (300) SF per gal.
- Installation of Tremco Fibergate Skylight Safety Fall Protection per Tremco-Fibergate specifications.

- Apply Tremco Alumination 301 at a rate of two (2) gal per square to cover.
- Remove and discard all project debris from roof and perimeter project areas.
- Present customer 12-year Tremco warranty

Joseph F Baca
Sr Area Advisor
Tremco CPG
(505) 315-3152 M
jbaca@tremcoinc.com

**JOINT POWERS AGREEMENT
COUNTY OF SIERRA, COUNTY OF SIERRA SHERIFF
AND CITY OF ELEPHANT BUTTE
PROVISION OF LAW ENFORCEMENT SERVICES
FOR CITY OF ELEPHANT BUTTE**

WHEREAS, Sierra County ("County"), Sierra County Sheriff ("Sheriff") and the City of Elephant Butte ("City") are public agencies and are authorized by the New Mexico Joint Powers Agreement Act, Sections 11-1-1 et seq., NMSA 1978, to enter into this Agreement ("Agreement"), and

WHEREAS, the parties have entered into a Contract Agreement for Services as of APRIL 20, 2022; and

WHEREAS, Sheriff is empowered by Section 4-41-2 NMSA 1978 to conserve the peace throughout the County, and

WHEREAS, Sheriff maintains and operates equipment and employs certified personnel sufficient to provide law enforcement services for the County and the City; and

WHEREAS, the City desires to authorize the county to utilize funds that it receives from the New Mexico Law Enforcement Protection Fund ("LEPF") for the benefit of Sheriff for the restricted and express purposes of providing training and other law enforcement activities as are authorized by the provisions of the New Mexico Law Enforcement Protection Fund Act, NMSA 1978, §§ 29-13-1 et seq. ("Act"); and

WHEREAS, the parties wish to amend the existing Contract Agreement for Services in order to identify it as a Joint Powers Agreement and to add a provision for the contribution of an additional Thirty Thousand Dollars (\$30,000) by City to offset additional expenses associated with providing trained and certified personnel which LEPF monies may not be utilized for; and

WHEREAS, in consideration of the funds received, Sheriff desires to provide trained and certified personnel, equipment, and law enforcement protection for the citizens of the City of Elephant Butte as well as those of the County.

NOW THEREFORE, for and in consideration of the premises and covenants contained herein, the parties agree for the provision of law enforcement services to City as follows:

1. Purpose. The purposes for this Agreement are:

- A. To provide law enforcement protection and services by County to the City of Elephant Butte, its' residents, and visitors; and

B. To provide funds available to City from the New Mexico Law Enforcement Protection Fund to County, together with the additional Thirty Thousand Dollars (\$30,000) from City

2. **Power Granted.** The power common to each party that is being exercised pursuant to this agreement is the power to enforce the law which is granted the City and the Sheriff by state constitution and statute.
3. **Sheriff's Duties.** The Sheriff shall be the agency to exercise the law enforcement power within the City pursuant to this agreement. Sheriff shall provide services in accordance with all applicable federal, state, and local laws, rules, regulations, and ordinances. Sheriff shall exercise discretion in the performance of his duties as is required by adherence to the laws, rules, regulations, and ordinances, and to the same standards as are generally recognized within the State of New Mexico for similar positions. Sheriff shall not be subject to the control or direction of City or City's officials in the exercise of Sheriff's duties pursuant to this Agreement, except as authorized in Section 14, "Termination," herein.
4. **Sheriff's Authority.** The City and the County are political subdivisions of the state, and the Sheriff is a locally elected law enforcement officer with jurisdiction throughout the County. The Sheriff or any of his deputies is authorized and deputized by the City to conduct all law enforcement activities within the City as if they were municipal police officers and shall in addition to their powers as Sheriff and Sheriff's deputies have all the powers of municipal officers and shall have the authority to enforce the municipal ordinances of the City of Elephant Butte.
5. **Administering Agency.** There shall be no separate entity created by this Agreement. Sheriff shall be responsible for administering the law enforcement provisions of this Agreement, and all employees engaged in the Sheriff's services hereunder shall be employees of County.
6. **Fiscal Agent.** The City shall serve as the fiscal agent for purposes of administration of this Agreement, and the county shall provide strict accountabilities for all receipts and disbursement of funds pursuant to the Agreement. County shall comply with all provisions of the New Mexico Procurement Code, NMSA 1978, §§ 13-1-1 et seq., in making purchases with any funds provided by City.
7. **Reports.** Sheriff shall provide City a monthly summary report of incidents, responses, nature of the calls, arrests, detentions, and other law enforcement services provided to City under this agreement.

8. **Liability.** Each party shall be liable for its' own acts or failures to act in accordance with this Agreement, with the provisions of the Privileges, Immunities, Exemptions, and Benefits provisions of the Joint Powers Act, NMSA 1978, § 11-1-6, and subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, §§ 41-4-1 et seq.
9. **City Code Violations.** All violation of the traffic and /or criminal code of the City of Elephant Butte will be referred to the 7th Judicial Magistrate Court.
10. **Compensation by City.**
 - A. **LEPF Funds.** City shall be responsible annually for the funds that it receives for that fiscal year from the Fund, as may be modified by the state from time to time. At the time of executing this Agreement, the Law Enforcement Protection Fund Act provides at NMSA 1978, § 29-13-4 that the amount available to City from the Fund is Forty-Five Thousand Dollars (\$45,000.00) per year. City shall notify County at any time that it anticipates receiving a different amount from the Fund, and County shall modify its' budget accordingly annually upon receipt by City.
 - B. **Additional Funds.** County shall annually submit to City the projected budget requirements for providing services as described herein to City for the next fiscal year. The submission must be prior to June 1st in order for City to consider the request when preparing its' budget for the next fiscal year. City shall notify county, if any of the additional Thirty Thousand Dollars (\$30,000) cannot be budgeted and made available to County in addition to the LEPF monies for the services provided herein.
 - C. **Non-Appropriations.** City's annual payment shall be subject to appropriation by City's Governing Body.
 - D. **Use of LEPF Funds.** County shall use the LEPF funds only for the purposes permitted by the terms of the Law Enforcement Protection Fund Act, as identified in Section 29-13-7, as may be amended from time to time, and shall save and hold harmless City, its' officers, employees, and agents, from liability for any wrongful expenditure as may be found pursuant to the provisions of NMSA 1978, § 29-13-9.
11. **Term.** This Agreement will become effective upon execution by the parties and approval by the New Mexico Department of Finance and Administration and shall remain in effect until terminated as provided herein. Any change in elected officials of either City, County, or Sheriff who are signatories to this agreement shall not require an amendment to the agreement, which shall remain in full force and effect.

12. Termination. This Agreement may be terminated or suspended as follows:

- A. By either party upon thirty (30) days written notice.
- B. The Mayor of City or a majority of the members of the City of Elephant Butte City Council may immediately suspend this Agreement at any time upon a finding by the Mayor or Council of an emergency situation that presents an immediate danger to the public health, safety, and welfare of the municipality or its' residents or visitors. Said suspension shall remain in effect until rescinded by the Governing Body of City, or until this Agreement is terminated by either party.

13. Disposition of Property Upon Termination.

- A. Any personal property acquired as a result of the joint exercise of powers under this agreement shall be and remain the property of the City.
- B. The acquisition of real property within the city limits of City shall require separate agreement between the parties and shall be disposed of upon termination as is specified in any such agreement.
- C. Surplus funds on hand shall remain the responsibility of the City upon termination.

14. Severability. If any part of this Agreement is found to be invalid, the remaining provisions shall remain in full force and effect so long as the purposes of the Agreement may be fulfilled.

15. Entire Agreement. This agreement constitutes the entire agreement among the parties and supersedes all existing agreements concerning the same subject matter.

16. Amendment. This agreement may only be amended in writing pursuant to the terms of the Joint Powers Act.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the dates set forth opposite the signatures of their authorized representatives, to be effective for all purposes upon approval by the New Mexico Department of Finance and Administration.

CITY OF ELEPHANT BUTTE:

COUNTY OF SIERRA:

Phillip Mortensen, Mayor

James Paxon, Chair
Board of Commissioners

ATTEST:

SIERRA COUNTY SHERIFF:

Jessica Newberry, City Clerk

Glenn Hamilton, Sheriff

ATTEST:

Shelly Trujillo, Sierra County Clerk

APPROVED:

Secretary of Finance and Administration, State of New Mexico

By: _____
Department of Finance & Administration

Date: _____, 2022



RESOLUTION 110-115

SUPPORTING THE NATIONAL WOMEN IN AGRICULTURE ASSOCIATIONS NCRS PROJECT APPLICATION

WHEREAS, the Sierra County Board of Commissioners met upon notice of a Business Meeting, duly published, at the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, NM 87901 on Monday, October 17, 2022 at 10:00 AM as required by law; and,

WHEREAS, the New Mexico Women in Agriculture Association is a chapter of the National Women in Agriculture Association (NWIAA) and is the largest minority outreach and technical services non-profit organization in the World; and,

WHEREAS, the leadership team consists of professionals who actively work with limited resource veterans and beginning farmer or ranchers; and

WHEREAS, NWIAA serves and partners with individuals and legal entities, has joint operations with underserved minority groups, and provides facilities and community gardens for training purposes; and,

WHEREAS, the NWIAA has been providing agricultural education, local grown food, innovative after school STEM programs and a safe haven for our underserved youth for years; and

WHEREAS, everyone in Sierra County deserves access to locally grown, healthy food.

NOW THEREFOR BE IT RESOLVED, that the Board of County Commissioners of Sierra County supports NWIAA's proposed submission for this Natural Resources Conservation Service funding opportunity.

APPROVED, ADOPTED AND RESOLVED this 17th day of October 2022.

BOARD OF COUNTY COMMISSIONERS

James Paxon, Chairman

Travis Day, Vice-Chair

Hank Hopkins, Commissioner

Attest:

Shelly K. Trujillo
Sierra County Clerk