



Sierra County Commission  
Sierra County Commission Chambers  
1712 N. Date Street, Truth or Consequences, NM 87901  
Tuesday, June 20<sup>th</sup>, 2023

**AMENDED**

ALL MEMBERS OF THE PUBLIC WILL BE ABLE TO WATCH AND LISTEN TO THE MEETING VIA:  
(facebook.com/SCEmergencyServices) (Local radio KCHS 101.9)

Call to Order: 9:45 AM      Public Hearing - Ordinance No. 23-002, an Ordinance providing for the Collection, Storage, and Disposal of Solid Waste, Establishing an Exclusive Residential and Commercial Solid Waste Franchise, Establishing and Imposing a Disposal Fee and Electronic Card System, Prohibiting the Unlawful Disposal of Solid Waste, Providing for Penalties and Enforcement, and Providing an Effective Date

10:00 AM      Regular Meetings

Roll Call:      Travis Day-Chairman      Shelly K. Trujillo-Clerk  
                 James E. Paxson-Vice-Chair      Nance, Pato & Stout, LLC-Attorney  
                 Hank Hopkins -Commissioner      Amber Vaughn-County Manager

Pledge of Allegiance

*New Mexico State Flag Pledge-I salute the flag of the State of New Mexico and the Zia symbol of perfect friendship among united cultures.*

**Introduction of Guests**

- I. **Approval of Agenda**
- II. **Approval of Minutes**
  - A. Regular Meeting – May 16<sup>th</sup>, 2023
- III. **Public Comment: Limited to 3 Minutes**
- IV. **Consent Agenda:**
  - A. Resolution No. 110-169 Accounts Payables
  - B. Resolution No. 110-170 Budget Adjustments
  - C. Resolution No. 110-171 Indigent Claims
  - D. Indigent Burial B2023-06
  - E. Work and Financial Plan between Sierra County and United States Department of Agriculture Animal and Plant Health Inspection Service Wildlife Services (APHIS-WS)
  - F. Approval for Transfer of a 1995 International Pumper & 1998 Freightliner Pumper/Tender from Eddy County, NM
  - G. Approval for Hospital Board Member Continued Term of Service
- V. **Presentations/Reports:**
  - A. Years of Service Awards
  - B. Department Reports
- VI. **Board of Finance:**

- VII. A. May Reconciliation**
- VIII. Old Business:**
- VIII. New Business:**
- IX. Contracts-Agreements-Procurement:**
  - A. Memorandum of Agreement to Make Improvements to the City of Truth or Consequences Shooting Range
  - B. Agreement Between the County of Sierra and Sierra Soil and Water District Regarding Funding for Emergency Watershed Protection
  - C. RFP #2023-04-019 Flood Control Construction Services-(7) Multi-Award:
    - i. Smithco Construction, INC.
    - ii. Lanford Excavation, LLC
    - iii. Bartoo Sand & Gravel, INC.
    - iv. R. Minnix Const, INC.
    - v. Black Range Enterprises, LLC
    - vi. Garrett Western Construction Co., INC.
    - vii. Sierra Valley Contractors, LLC
- X. Resolutions-Ordinances-Proclamations:**
  - A. Resolution 110-172 Cap 24 Participation in Local Government Road Fund Program and Request for Match Waiver Administered by New Mexico Department of Transportation and Letter of Intent
  - B. Resolution 110-173 SB 24 Participation in Local Government Road Fund Program Administered by New Mexico Department of Transportation
  - C. Resolution 110-174 SP 24 Participation in Local Government Road Fund Program and Request for Match Waiver Administered by New Mexico Department of Transportation and Letter of Intent
  - D. Resolution 110-175 Sheriff's Department - Change in Pay Scale
  - E. Ordinance No. 23-002, an Ordinance providing for the Collection, Storage, and Disposal of Solid Waste, Establishing an Exclusive Residential and Commercial Solid Waste Franchise, Establishing and Imposing a Disposal Fee and Electronic Card System, Prohibiting the Unlawful Disposal of Solid Waste, Providing for Penalties and Enforcement, and Providing an Effective Date
- XI. Executive Session (Section 10-15 E thru H):**
  - Pending and Threatened Litigation:**
    - a. Caouette v. Sierra County
  - Personnel**
  - Real Estate:**
- XII. Open Session Actions from Executive Session: Adjourn**

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, July 18<sup>th</sup>, 2023, at 10:00 AM. Items for the agenda must be submitted to the Sierra County Administration Office no later than 5:00pm on the Monday the week before the meeting.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting please contact the Sierra County Manager, at 1712 N. Date Street, Truth or Consequences, New Mexico 87901, phone (575) 894-6215 at least one (1) week prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Sierra County Manager if a summary or other type of accessible format is needed.



**SIERRA COUNTY, NEW MEXICO  
ORDINANCE NO. 23-002**

**AN ORDINANCE PROVIDING FOR THE COLLECTION, STORAGE AND DISPOSAL  
OF SOLID WASTE; ESTABLISHING AN EXCLUSIVE RESIDENTIAL AND  
COMMERCIAL SOLID WASTE FRANCHISE; ESTABLISHING AND IMPOSING A  
DISPOSAL FEE AND ELECTRONIC CARD SYSTEM; PROHIBITING THE  
UNLAWFUL DISPOSAL OF SOLID WASTE; PROVIDING FOR PENALTIES AND  
ENFORCEMENT; AND PROVIDING AN EFFECTIVE DATE**

**WHEREAS**, the Sierra County Commission has the responsibility to protect the health, safety and welfare of the citizens of Sierra County, New Mexico; and,

**WHEREAS**, the Commission desires to additionally prevent the spread of disease, prevent the creation of nuisances, conserve the natural resources and maintain the natural beauty of the County's environment; and,

**WHEREAS**, the Sierra County Commission desires to provide for the efficient, economical, and environmentally sound disposal and regulation of Solid Waste within the County; and

**WHEREAS**, the Sierra County Board of Commissioners has determined that it is necessary to adopt the powers in NMSA 1978 Sections 4-56-1 through 4-56-3 (1971) for the storage, recycling, collection and disposal of solid waste; and,

**WHEREAS**, the Sierra County Board of Commissioners is delegated the authority pursuant to NMSA 1978, Section 4-56-1, *et seq.*, to "establish and maintain, manage and supervise a system of storage, collection and disposal of all refuse"; and,

**WHEREAS**, NMSA 1978, Section 4-56-3 (E) (1971) provides that "[i]f the board of county commissioners has acted under this section to establish one or more sanitary landfill sites and is regulating the disposal of refuse in the county, it may establish, assess and collect fees from persons using the refuse disposal sites."; and,

**WHEREAS**, 20.9.2.9 (B) NMAC states that "[t]he state, and each municipality, county, or cooperative association shall provide a means to dispose of solid waste generated within its respective jurisdiction that has been approved by the secretary [ ];" and,

**WHEREAS**, the Sierra County Board of Commissioners finds that it is necessary to provide for the efficient and sanitary collection, recycling, transportation and disposal of solid waste, construction and demolition debris; to control litter in Sierra County, and to protect the health, welfare and safety of the citizens of Sierra County; and,

**WHEREAS**, the Sierra County Commission has found and determined that control and regulation of the use of the County Solid Waste disposal methods is necessary for the protection of the public health and that it is necessary to conserve available solid waste disposal capacity as a public resource; and

**WHEREAS**, the Sierra County Commission has found and determined that Solid Waste Management and Disposal procedures as established and practiced to date in the County have proven economically unviable.

**NOW THEREFORE BE IT APPROVED, ADOPTED AND ORDAINED BY THE BOARD OF COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO THAT:**

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## **Section I. Short Title.**

This Ordinance may be cited as the "Solid Waste Management Ordinance," and shall be referred to herein as the "Ordinance."

## **Section II. Solid Waste Disposal Fee and Electronic Card System.**

A Solid Waste Disposal Fee and Electronic Card System is hereby established and imposed on all Solid Waste generated in Sierra County.

## **Section III. Authority.**

This Ordinance is enacted pursuant to the authority granted to counties to provide for the safety and preserve the health of the residents of the county as set forth in Section 4-37-1 NMSA 1978; the authority provided in Sections 4-56-1 through 4-56-3 NMSA 1978, which authorizes the county to establish and maintain, manage and supervise a system of storage, collection and disposal of all refuse; and the authority provided in Sections 3-36-1 through 3-36-7 NMSA 1978, which enables the county to attach liens.

## **Section IV. Definitions.**

As used in this Ordinance:

- A. Clean Fill - broken concrete, brick, rock, stone, glass, reclaimed asphalt pavement, or uncontaminated soil generated from construction and demolition activities. Reinforcement materials which are an integral part, such as rebar, are included. Clean fill must be free of other solid waste or hazardous waste.
- B. Commercial Property Owner- the owner of property assessed by the Sierra County Assessor as commercial.
- C. Composting - the process by which biologic decomposition of organic solid waste is carried out under controlled conditions. The process stabilizes the organic fraction into a material which can be easily and safely stored, handled and used in an environmentally acceptable manner.
- D. Construction & Demolition (C & D) Debris - material generally considered to be water insoluble and non-hazardous in nature, including, but not limited to, steel, glass, brick, concrete, asphalt roofing materials, pipe, gypsum wallboard, and lumber from the construction or destruction of a structure and includes rocks, soil, tree remains, trees and other vegetative matter that normally results from land clearing. If construction and demolition debris is mixed with any other type of solid waste, it loses its classification as construction and demolition debris. Construction and demolition debris does not include liquids, including, but not limited to, waste paints, solvents, sealers, adhesives; asbestos or potentially hazardous materials.
- E. County Commission - the Sierra County Board of Commissioners, the duly constituted governing body of Sierra County.
- F. County Manager - the chief administrative assistant to the Sierra County Board of Commissioners.

- G. County Road Superintendent - the Sierra County employee is responsible for the administration of the Sierra County Solid Waste Program.
- H. County Transfer Station - a facility maintained and operated by the County, for the benefit of the citizens of Sierra County, which handles solid waste in large containers or vehicles for transfer to a State and Federally authorized landfill. NOTE: locations of Transfer Stations may be changed from time to time as determined by the Board of Commissioners for Sierra County.
- I. Disposal Unit-means one cubic yard of Solid Waste.
- J. Franchise- the authorization granted by the County to a single person enabling the franchisee to operate a solid waste disposal business in the unincorporated area of the County.
- K. Garbage - includes all waste food, swill, carrion, slops and all waste from the preparation, cooking and consumption of food and from the handling, storage and sale of food products and the carcasses of animals.
- L. Household Waste- any solid waste including garbage and trash, derived from household including single and multiple residences, residential property with trailer hookups, hotels and motels, bunkhouses, ranger stations, crew quarters, campgrounds, picnic grounds, and day use recreation areas.
- M. Hauler - any person transporting solid waste by whatever means for the purpose of disposing of the solid waste in a solid waste facility, except that the term does not include an individual transporting solid waste generated on or from his residential premises for the purpose of disposing of it in a solid waste facility.
- N. Litter - solid waste or debris found in public areas or generated while traveling in a motor vehicle.
- O. Property Owner or Owner – the person or persons identified as the owner of real property, as described on a real property deed or as listed as the owner of record in the Assessor's Office, whether residing on said property or not, the property being located within Sierra County and outside the corporate boundaries of the municipalities of any incorporated municipality within the County.
- P. Person - any individual, partnership, company, corporation, firm, association, trust, estate, state and federal agency, institution, county, city, town village, or municipality or other legal entity, however organized.
- Q. Premises - a structure, whether designed for residential or commercial use, located on any real property within Sierra County and outside the corporate limits of any municipality within the County.
- R. Resident-an individual identified as residing within the boundaries of Sierra County.
- S. Residential Property Owner- the owner of property assessed by the Sierra County Assessor as residential.
- T. Responsible Party- the owner of any premises, whether vacant, improved or unimproved, used primarily for either a private residence or for a business purpose, who is responsible for collection and/or disposal of solid waste on that premises.
- U. Refuse - includes garbage and rubbish.
- V. Rubbish - includes all junked parts or bodies of automobiles, tires, waste paper, paper cartons, tree branches, yard trimmings, discarded furniture, tin cans, dirt, ashes, bottles and all other unwholesome material of every kind not included as garbage.

W. Solid Waste - means any garbage, refuse, sludge from a waste treatment plant, water supply treatment plant or air pollution control facility and other discarded material, including solid, liquid, semisolid or contained gaseous material resulting from industrial, commercial, mining and agricultural operations and from community activities. "Solid waste" does not include:

1. drilling fluids, produced waters and other non-domestic wastes associated with the exploration, development or production, transportation, storage, treatment or refinement of crude oil, natural gas, carbon dioxide gas or geothermal energy;
2. fly ash waste, bottom ash waste, slag waste and flue gas emission control waste generated primarily from the combustion of coal or other fossil fuels and wastes produced in conjunction with the combustion of fossil fuels that are necessarily associated with the production of energy and that traditionally have been and actually are mixed with and are disposed of or treated at the same time with fly ash, bottom ash, boiler slag or flue gas emission control wastes from coal combustion;
3. waste from the extraction, beneficiation and processing of ores and minerals, including phosphate rock and overburden from the mining of uranium ore, coal, copper, molybdenum and other ores and minerals;
4. agricultural waste, including, but not limited to, manures and crop residues returned to the soil as fertilizer or soil conditioner;
5. cement kiln dust waste;
6. sand and gravel;
7. solid or dissolved material in domestic sewage or solid or dissolved materials in irrigation return flows or industrial discharges that are point sources subject to permits under Section 402 of the Federal Water Pollution Control Act, 33 U.S.C. Section 1342 or source, special nuclear or by-product material as defined by the Atomic Energy Act of 1954, 42 U.S.C. Section 2011 et seq.;
8. densified-refuse-derived fuel; or
9. any material regulated by Subtitle C of the federal Resource Conservation and Recovery Act of 1976, substances regulated by the federal Toxic Substances Control Act or low-level radioactive waste;

X. Solid Waste Electronic Card- means an electronic card on which a dollar value for the disposal solid waste has been loaded. The electronic card will be debited per established disposal fee schedule when the solid waste is delivered to, measured and accepted by any convenience center in Sierra County.

Y. Solid Waste Disposal Fee- means fee charged by Sierra County or Solid Waste Contractor per the solid waste disposal fee schedule for the disposal of solid waste in Sierra County.

Z. Solid Waste Contractor- means a person or company selected by the County through a competitive process to operate the County's solid waste program.

AA. Solid Waste Facility - means any public or private system, facility, location, improvements on the land, structures or other appurtenances or methods used for processing, transformation, recycling or disposal of solid waste, including landfill disposal facilities, transfer stations, resource recovery facilities, incinerators and other similar facilities not specified, but does not include equipment specifically approved by

order of the director to render medical waste noninfectious or a facility which is permitted pursuant to the provisions of the Hazardous Waste Act and does not apply to a facility fueled by a densified-refuse-derived fuel that accepts no other solid waste.

**Section V. Accumulation of Solid Waste, Litter and C & D Debris; Removal; Penalty**

- A. No person shall permit to accumulate any solid waste, litter or C & D debris on property owned, leased or occupied by that person within two-hundred (200) feet of another occupied premises, except in covered water-tight containers made of metal or plastic.
- B. No person shall throw, place, dump, or dispose of any solid waste, litter, or C & D debris on any road, street, gutter, sidewalk or alley, or on any public property or another's private property.
- C. No person (whether owner, tenant, lessee, manager or other person) shall permit any solid waste, litter or C & D debris or any composition or residue thereof which is in an unsanitary condition or hazardous to public health to remain upon the property under the person's control.
- D. No person shall cast, place, sweep or deposit any solid waste, litter, or C & D debris in such a manner that it may be carried or deposited by the elements upon any road, street, sidewalk, alley, sewer, parkway or other public place or private property within the County.
- E. Any accumulation of solid waste, litter, or D & D debris is a violation of the terms of this Ordinance and is hereby declared to be a nuisance and is unlawful.
- F. Subject to any limitations or otherwise provided by law, the Sheriff or a County Code Enforcement Officer or designated employee is authorized, upon issuance of a warrant, to inspect any property where he has probable cause to suspect that unlawful accumulations of solid waste, litter or C & D debris may exist.
- G. If, upon the basis of such inspection, the Sheriff or a County Code Enforcement Officer or designated employee finds that a violation of Subsections (A) through (E) of this Section exists, he shall notify in writing the person in control of the property (whether owner, tenant, lessee, manager or other person) to correct such violation within a designated period of time, from ten (10) days up to thirty (30) days.
- H. Upon the failure, neglect or refusal of any person, owner, tenant, lessee, manager or occupant of the property to correct any such violations within the time prescribed (or within five [5] days of the return of such prescribed notice as undeliverable if the notice is served by mail), the County Commission shall contract for the correction by the County, at the expense of the person, owner, tenant, lessee, manager or occupant in charge of the property.

- I. If the Sheriff or designated employee finds that the unlawful accumulation of solid waste, litter or C & D debris presents a clear and present danger to the public health, safety and welfare, and immediate measures are required to alleviate this clear and present danger, the County Manager may waive the ten (10) day notification period.
- J. Costs for correction of an unlawful accumulation of solid waste, litter, or C & D debris shall be determined on the basis of labor hours worked, equipment utilized in the clean-up at a customary rental rate per day, plus any direct cost paid by the County to correct the violation.
- K. The County Manager shall maintain files of the inspections, notices and actions taken pursuant to this Section. Costs incurred by the County in undertaking corrective actions shall be documented and the files shall be open for public review during normal business hours.

#### **Section VI. Illegal Disposal.**

It shall be unlawful for any person to dispose of Solid Waste or C & D debris in any manner other than disposal in a County Transfer Station, Landfill or as otherwise authorized by New Mexico law as described in NMSA 1978, Section 74-9-31 (B) (1995) relating to solid waste generated the property.

#### **Section VII. Prohibited Materials and Acts.**

No person shall:

- A. Dispose of petroleum waste, sludge, domestic sewage, treated domestic sewage (which does not meet the analytical criteria of Section 704 of the Solid Waste Management Regulations; SWMR-4), septage, hazardous wastes, radioactive waste, lead-acid batteries, and infectious waste or any materials regulated under the Federal Toxic Substances Control Act, including PCB's in County facilities.
- B. Dispose of bulk or non-containerized liquid waste unless; 1) liquid waste is household waste other than septic waste; or, 2) the container holding liquid waste is a small container similar in size to that normally found in household waste and the container is designed to hold liquids for use other than storage, and the waste is household waste.
- C. Place in County maintained solid waste facilities, any poisons, acids, caustics, chemicals, waste contaminated by infectious diseases, radioactive waste, toxic, highly flammable or explosive materials. Waste of these types shall be disposed of in accordance with any applicable state and federal laws or regulations, at the expense of the person accumulating the waste. [SEMR-4(107)]
- D. Dispose of any junk parts or bodies of automobiles, tires, trees, or appliances containing cooling units in County facilities except in areas expressly designated for the type of disposal.



- E. Dispose of solid waste within Sierra County except in containers designated for waste disposal or solid waste disposal facilities. Discarding of solid waste on the ground or premises not designated for disposal will be considered a violation of this Ordinance.
- F. Throw, dispose, or allow by any other manner any solid waste or litter on any road, street, gutter, sidewalk, alley, or open space.
- G. Dispose of any materials other than household type waste in dumpsters for regular collection.
- H. Dispose of live animals in County maintained solid waste facilities.
- I. Dispose of dead animals in any County maintained solid waste facility except in areas which have been designated for their disposal.
- J. Dispose of solid waste in County maintained facilities without having first paid the proper assessment fee or obtained a non-resident or bulky waste permit.

#### **Section VIII. Solid Waste Disposal at County Transfer Stations.**

After the effective date hereof a person in Sierra County:

- A. Shall not enter the area designated as a Solid Waste Transfer Station before the hour of its opening or after the hour of its closing or at any time on any day when said area is not open to the public.
- B. Shall not deposit, dump, or release garbage, refuse or waste materials of any kind in any area within a Transfer Station or adjacent to a Transfer Station at any time that the Transfer Station is not open to the public.
- C. Shall abide by the lawful instructions of any attendant as to the dumping of demolition, construction or other bulky materials including hazardous materials, toxic and radioactive wastes, motor vehicles, and appliances.
- D. Shall not deposit C & D waste, hazardous waste or tires (unless specifically authorized) at County Transfer Stations
- E. Solid waste deposited at any County Transfer Station shall be sealed in bags or closed containers
- F. No poisons, acids, caustics, chemicals, waste contaminated by infectious diseases, radioactive waste, dead animals, live pests, rocks, sand, dirt, C & D debris, toxic, highly flammable or explosive materials shall be placed in County solid waste containers, or be disposed of at County Transfer Stations. Such waste shall be disposed of in accordance

with any applicable county, state and federal laws or regulations, at the expense of the person accumulating such waste.

- G. No yard waste, including grass and tree clippings, pine needles, leaves and cut weeds shall be placed in County solid waste containers or deposited at County Transfer Stations (unless specifically authorized on County clean-up days). Such waste shall be disposed of on the site on which it is generated or in an approved solid waste facility, or in accordance with any applicable county, state and federal laws or regulations, at the expense of the person accumulating such waste.

#### **Section IX. Electronic Cards & Solid Waste Disposal Fees.**

Any person may purchase and utilize an electronic card issued by the County or by a Solid Waste Franchisee, to use when disposing of solid waste at any of the County Transfer Stations.

- A. An electronic card shall be utilized to pay for disposal, the card may be pre-loaded with amounts desired by the user.
- B. An electronic card must be presented and debited at the Transfer Station prior to disposal of any solid waste at that Transfer Station during posted business hours.
- C. Each time a Person goes to a Transfer Station to dispose of solid waste, a Transfer Station staff member will debit the electronic card immediately prior to disposal of the solid waste in accordance with the Fee Schedule.
- D. When an electronic card has been drawn down to a zero balance, the Person will then be required to purchase more credits prior to disposal of any further solid waste at a Transfer Station.
- E. The County Manager or Solid Waste Franchisee is authorized to produce electronic cards.
- F. The County Manager or Solid Waste Franchisee is authorized to enter into agreements with retailers and other Persons to sell electronic cards.
- G. The County or Solid Waste Franchisee will replace lost or destroyed electronic cards with replacement electronic cards loaded with the same amount of credits that were on the electronic card at the time the card was lost or destroyed for a \$10.00 replacement fee.
- H. A cardholder will be allowed to dispose of solid waste per the Solid Waste Disposal Fee schedule adopted by Resolution by the Board of County Commissioners of Sierra County, and subject to a governmental GRT if the system is administered by the County or will be subject to County GRT and a 4% franchise fee if administered by a Solid Waste Contractor. The fees established by Resolution will also be subject to an annual increase based on the Consumer Price Index for All Urban Consumers (garbage and trash sub index) (CPI-U)". Mileage for Commercial Roll Offs will be subject to a fuel

surcharge calculated on the U.S. Energy Information Administration's U.S. On-Highway Diesel Fuel Prices on the 15<sup>th</sup> of each month with a baseline of \$1.25, July 15, 2021.

**Section X. Uncovered or Unsealed Solid Waste Civil Penalty Fee.**

Any solid waste delivered to a Transfer Station that is uncovered or not secured in bags shall result in a \$2.25 civil penalty fee to be assessed by the attendant against the electronic card.

**Section XI. Transfer Station Availability.**

The County Manager is hereby authorized to set the hours and days of operation for County Transfer Stations.

**Section XII. Dumpster Rentals.**

Dumpsters (solid waste containers) may be provided by Sierra County or a Solid Waste Franchisee for County functions such as the County Fair free of charge and hauled by the County. Dumpsters are available for use by private individuals or business upon the execution of a rental agreement on the form to be supplied by the County or Solid Waste Franchisee for such purpose and upon the payment of the fees as set and authorized by the County Manager or per a Solid Waste Agreement with a Solid Waste Franchisee.

**Section XIII. Administration of this Ordinance.**

- A. The County Manager, County Solid Waste Director or the Solid Waste Franchisee application and administration of this Ordinance by the Sierra County Solid Waste Department in any way involved in the administration of this Ordinance.
- B. Sierra County reserves to itself the right to execute any contract consistent with the terms of this Ordinance with any private, local, state or federal governmental entity to further the establishment, maintenance, management or supervision of its system to collect and dispose of solid waste generated in the unincorporated areas of the County.

**Section XIV. Construction Sites & Transportation of Materials.**

- A. Any person who has secured a state building permit shall, prior to commencement of any construction activity in the County, enter into a contract with the County or Solid Waste Franchisee to furnish and place a container on that property or provide a fenced area of suitable size and design to contain all solid waste and C & D debris which may be distributed or removed from the premises or property by wind or elements.
- B. No person generating solid waste or C & D debris shall allow solid waste or litter of any kind to be blown or be carried by the elements from the premises or property at which the building permit was secured.

- C. Any person engaged in construction or demolition shall remove the solid waste, litter, and C & D debris, including structural parts, from the construction site and contain their elements from scattering in the same manner as set out in section 10.2. C & D debris or solid waste shall be removed and disposed of within five (5) days of completion to an approved solid waste or C & D debris facility.
- D. Any person hauling solid waste, litter or C & D debris shall do so only in a covered or enclosed vehicle.

#### **Section XV. Scavenging Prohibited.**

- A. No person shall remove, collect, or disturb solid waste or C & D debris stored in or disposed of in a solid waste facility or solid waste container unless authorized by the County.
- B. No person shall remove any solid waste or C & D debris from a solid waste container and scatter the same upon any public or private property.

#### **Section XVI. Ownership of Solid Waste.**

All solid waste generated within or brought into the county is owned by and is the responsibility of the generator, until such time as the waste is deposited in a landfill or approved solid waste facility, or removed by a Solid Waste Franchisee except where state or federal requirements prohibit transfer of ownership. A licensed Solid Waste Contractor registered by NMED, who removes solid waste from a property, shall take ownership of the waste until it is taken to a landfill.

#### **Section XVII. Powers of the County.**

In connection with the operation of a solid waste collection system, the Sierra County Board of Commissioners may:

- A. Execute contracts on behalf of the County with any municipality, county or other unit in government, including any Solid Waste Authority, or any private entity for the collection, transportation and recycling or disposal of solid waste generated in the unincorporated areas of Sierra County.
- B. Regulate the collection, transportation and recycling or disposal of solid waste and C & D debris by any person within the unincorporated areas of Sierra County.
- C. Establish, assess and collect fees directly or through its authorized agent in responsible amounts designated herein.
- D. Coordinate the collection, transportation and recycling or disposal of solid waste and C & D debris in consultation with the New Mexico Environment Department.

- E. Enter into an agreement with a Solid Waste Contractor to provide county solid waste disposal services.

#### **Section XVIII. Penalties.**

- A. Persons violating this Ordinance shall, upon conviction, be subject to a fine not to exceed THREE HUNDRED DOLLARS (\$300.00) and/or NINETY (90) days in jail for each separate offense except as set forth in Paragraphs 14.2 and 14.3 below.
- B. Persons violating this Ordinance by discarding or disposing of solid waste or litter on public or private property in any manner other than disposing it in and authorized container, convenience center, transfer station, landfill, or as otherwise prescribed by this Law, shall upon conviction, be subject to a fine not to exceed ONE THOUSAND DOLLARS (\$1,000.00) and/or NINETY (90) days in jail for each separate offense.
- C. Persons violating this Ordinance by illegally disposing of hazardous materials or waste in any manner other than as provided for in the Hazardous Waste Act and this Ordinance, shall upon conviction be subject to a fine not to exceed; FIVE THOUSAND DOLLARS (\$5,000.00) and/or NINETY (90) days in jail for each separate offense

#### **Section XIX. Prosecution.**

Prosecution of violations of this Ordinance may be commenced by the filing of a criminal complaint or issuance of a citation charging the violation. Criminal Complaints or citations may be filed/ issued by the Sheriff, a code enforcement officer of the county or an employee or employees of the county authorized by the board of county commissioners to issue such citations. NMSA 1978, Section 4-37-3 (1993).

#### **Section XX. Franchise Required.**

It shall be a violation of this Ordinance for any Person to engage in the business of residential or commercial solid waste disposal without a franchise from the County. In addition to the criminal penalties set forth in the Ordinance the County may seek and injunction to require the Person to cease operations and to seek damages.

#### **Section XXI. Repeal of Previous Ordinances and Resolutions.**

Sierra County Ordinance 16-007 is hereby repealed, as well as all other County Ordinances or Resolutions relating to Solid Waste Disposal which are in conflict with the above provisions, by the adoption of this Ordinance.

#### **Section XXII. Savings Clause.**

If any article, section, paragraph, clause, word or phrase of this Ordinance is held to be invalid or unenforceable by any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance.

**Section XXIII.        Effective Date.**

This Ordinance shall be effective the later of thirty (30) days from the date it is filed with the County Clerk after adoption by the Board of County Commissioners.

**PASSED, APPROVED AND ORDAINED** this 20<sup>th</sup> day of June 2023 in the County of Sierra, in the City of Truth or Consequences, New Mexico.

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Travis Day, Commissioner

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Hank Hopkins, Commissioner

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James Paxon, Commissioner

Attest:

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Shelly K. Trujillo  
Sierra County Clerk



**SIERRA COUNTY COMMISSION  
REGULAR MEETING MINUTES  
MAY 16, 2023**

**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, May 16, 2023, at the Sierra County Commission Chambers, 1712 N. Date St, Truth or Consequences, New Mexico.**

**ROLL CALL:**

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

**Clerk of Board: Shelly K. Trujillo**

**County Attorney: David Pato**

**County Manager: Amber Vaughn**

**PLEDGE OF ALLEGIANCE:**

**NEW MEXICO STATE FLAG PLEDGE:**

**ALSO IN ATTENDANCE:**

**Ruben Lucero, Chuck Wentworth-Sentinel, Jennie Bierner-SSWCD, Josh Baker, Michelle Atwell, Candy Torrez, Candace Chavez, Billy Neeley, Ryan Williams, Keith Whitney**

**I. APPROVAL OF AGENDA:**

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

**II. APPROVAL OF MINUTES:**

**A. Regular Meeting-April 18, 2023**

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

**III. PUBLIC COMMENT: LIMITED TO 3 MINUTES**

David Bean stated he came before the Commission 8 months ago to ask where we are with fixing the Las Palomas levees. Still to this date, nothing has been done.

Mr. Bean asked if the County isn't going to do anything can the property owners do the repairs themselves?

**IV. CONSENT AGENDA:**

**A. Resolution No. 110-161- Account Payables**

**B. Resolution No. 110-162- Budget Adjustments**

**C. Resolution No. 110-163- Indigent Claims**

Commissioner Hopkins **MOVED** to approve Consent Agenda as presented. Commission Vice-Chair Paxon **SECONDED** the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

**V. PRESENTATIONS/REPORTS:**

**A. Years of Service award**

**B. Department Reports**

**VI. BOARD OF FINANCE:**

**A. April Reconciliation**

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

**VII. OLD BUSINESS:**

**VIII. NEW BUSINESS:**

**A. Government to Government Request for Information Regarding Black Fire**

Commission Vice-Chair Paxon **MOVED** to approve the Government to Government Request for Information Regarding Black Fire as presented. Commissioner Hopkins **SECONDED** the motion. Motion carried with Commissioners District 1-2-3 voting yes.

- B. Direction to Publish Ordinance 23-002-Providing for the Collection, Storage and Disposal of Solid Waste; Establishing an Exclusive Residential and Commercial Solid Waste Franchise; Establishing and Imposing a Disposal Fee and Electronic Card System; Prohibiting the Unlawful Disposal of Solid Waste; Providing for Penalties and Enforcement; and Providing an Effective Date**

**Commissioner Hopkins MOVED to approve Direction to Publish Ordinance 23-002-Providing for the Collection, Storage and Disposal of Solid Waste; Establishing an Exclusive Residential and Commercial Solid Waste Franchise; Establishing and Imposing a Disposal Fee and Electronic Card System; Prohibiting the Unlawful Disposal of Solid Waste; Providing for Penalties and Enforcement; and Providing an Effective Date as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**IX. CONTRACTS – AGREEMENTS – PROCUREMENT**

- A. SVH Contract for Medical Clearance Amended**

**Commission Vice-Chair Paxon MOVED to approve SVH Contract for Medical Clearance Amended as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

- B. Memorandum of Agreement between the Cit of Elephant Butte and Sierra County for Vehicle and Equipment Maintenance Services**

**Commissioner Hopkins MOVED to approve Memorandum of Agreement between the Cit of Elephant Butte and Sierra County for Vehicle and Equipment Maintenance Services as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

- C. Terralogic-State Price Agreement-Records Management**

**Commission Vice-Chair Paxon MOVED to approve Terralogic-State Price Agreement-Records Management as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

- D. Don Chalmers Fore-2023 Crew Cab-State Price Agreement**

**Commissioner Hopkins MOVED to approve Don Chalmers Fore-2023 Crew Cab-State Price Agreement as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**E. Goodman Tractor-Sourcewell**

**Commission Vice-Chair Paxon MOVED to approve Goodman Tractor-Sourcewell as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**F. New Mexico Corrections Industries-Office Furniture**

**Commissioner Hopkins MOVED to approve New Mexico Corrections Industries-Office Furniture as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**G. Purchase Agreement between 4Rivers Equipment, LLC and the County of Sierra**

**Commission Vice-Chair Paxon MOVED to approve Purchase Agreement between 4Rivers Equipment, LLC and the County of Sierra as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**H. NM 33-Jan Carrejo-Amendment 2-Extension of Services**

**Commission Vice-Chair Paxon MOVED to approve NM 33-Jan Carrejo-Amendment 2-Extension of Services as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**X. RESOLUTIONS – ORDINANCES – PROCLAMATIONS**

**A. Resolution No. 110-164-Amended Resolution Establishing Calendar Year 2023 Hours of Business and Legal Holidays**

**Commission Vice-Chair Paxon MOVED to approve Resolution No. 110-164-Amended Resolution Establishing Calendar Year 2023 Hours of Business and Legal Holidays as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**B. Resolution No. 110-165-Adopting FY 24 Preliminary Budget**

**Commissioner Hopkins MOVED to approve Resolution No. 110-165- Adopting FY 24 Preliminary Budget as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**C. Resolution No. 110-166-Authorizing Purchase of Truck and Lowboy Semi-Trailer**

**Commission Vice-Chair Paxon MOVED to approve Resolution No. 110-166- Authorizing Purchase of Truck and Lowboy Semi-Trailer as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**D. Resolution No. 110-167-Opposing the Reintroduction of the MH Dutch Salmon Greater Gila Wild and Scenic River Act**

**Commission Vice-Chair Paxon MOVED to approve Resolution 110-167- Opposing the Reintroduction of the MH Dutch Salmon Greater Gila Wild and Scenic River Act as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**E. Resolution No. 110-168-Establishing Flood Commission Priorities**

**Commissioner Hopkins MOVED to approve Resolution No. 110-168- Establishing Flood Commission Priorities as presented, to also include the addition of the Fair Grounds. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

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

**Commission Vice-Chair Paxon MOVED to go into Executive Session for Personnel, Real Estate, Pending and Threatened Litigation. Commissioner Hopkins SECONDED the motion. Roll call vote was taken with all Commissioners present voting yes.**

**District 1 – Yes**

**District 2 – Yes**

**District 3 – Yes**

**PENDING AND THREATENED LITIGATION:**

**A. Ramirez v. Sierra County**

**PERSONNEL:**

**REAL ESTATE:**

**DISPOSAL OF REAL PROPERTY**

**XII. OPEN SESSION ACTIONS FOR EXECUTIVE SESSION:**

**Commission Vice-Chair Paxon MOVED to come back into Regular Session. Commissioner Hopkins SECONDED the motion. Roll call vote was taken, with all Commissioners present voting yes.**

**DATE AND TIME OF NEXT REGULAR SIERRA COUNTY COMMISSION MEETING:**

**The date and time of the next Regular Sierra County Commission Meeting has been scheduled for Tuesday, June 20, 2023 at 10:00 A.M. at the Sierra County Commission Chamber at 1712 N. Date St. Truth or Consequences, New Mexico.**

**Commission Vice-Chair Paxon MOVED to adjourn the meeting.**

**ADJOURNMENT:**

**There being no further business to come before the Board, Commission Chair Day adjourned the meeting.**



**Dated this 16th day of May, 2023.**

**SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS**

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**Commissioner Travis Day, Chairman**

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**Commissioner James E Paxon, Vice-Chairman**

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**Commissioner Hank Hopkins, Member**

**ATTEST:**

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**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**

**Amber Vaughn, 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. 110-161**  
**ACCOUNTS PAYABLE**  
**A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD**  
**BEGINNING MAY 1<sup>ST</sup>, 2023**  
**AND**  
**ENDING MAY 31<sup>ST</sup>, 2023**

**WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON JUNE 20<sup>TH</sup>, 2023 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 \$1,298,121.96 ARE PASSED, APPROVED AND ADOPTED ON THIS 18TH DAY OF APRIL, 2023.**

**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 **		1,298,121.96	.00
**TOTAL		351,657.42	.00
GENERAL		76,737.06	.00
COMMISSIONERS		4,960.57	.00
401-00-2001	ELECTED OFFICIAL'S SALARY	379.60	.00
401-00-2007	FICA MATCH-7.65%	275.00	.00
401-00-2112	MEMBERSHIP FEES	1,006.61	.00
401-00-2221	TELEPHONE/MAINTENANCE/UPGRADE	11,528.74	.00
401-00-2333	COMPUTER DATA/INTERNET	78.69	.00
401-00-2441	FUEL	36.99	.00
401-00-2660	GROUP INSURANCE MATCH 90%	9,447.23	.00
401-00-2662	RETIREE INSURANCE	8,480.26	.00
401-00-2771	PROFESSIONAL/LEGAL SERVICES	75.00	.00
401-00-2772	EMPLOYMENT MED. REQUIREMENTS	40,324.17	.00
401-00-2900	CAPITAL OUTLAY	144.20	.00
401-00-2999	CAPITAL UNDER \$5,000		
**DEPT		48,483.83	.00
ADMINISTRATION		33,285.21	.00
401-01-2002	FULL-TIME SALARIES	3,467.74	.00
401-01-2006	PERA MATCH 10.80%	2,475.44	.00
401-01-2007	FICA MATCH-7.65%	423.84	.00
401-01-2108	LODGING	139.93	.00
401-01-2110	PER DIEM	30.00	.00
401-01-2112	MEMBERSHIP FEES	100.00	.00
401-01-2115	REGISTRATION FEES	136.32	.00
401-01-2220	POSTAGE	273.20	.00
401-01-2221	TELEPHONE/MAINTENANCE/UPGRADE	2,106.43	.00
401-01-2222	PRINTING & PUBLISHING	1,496.64	.00
401-01-2225	SUPPLIES	54.51	.00
401-01-2333	COMPUTER DATA/INTERNET	3,188.18	.00
401-01-2660	GROUP INSURANCE MATCH 90%	573.34	.00
401-01-2662	RETIREE INSURANCE	433.05	.00
401-01-2898	EQUIPMENT LEASE		
**DEPT		24,150.52	.00
FACILITIES MANAGEMENT		9,533.03	.00
401-02-2002	FULL-TIME SALARIES	986.50	.00
401-02-2006	PERA MATCH 10.80%	720.22	.00
401-02-2007	FICA MATCH-7.65%	1,584.00	.00
401-02-2106	CONTRACT SERVICES	82.08	.00
401-02-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,204.22	.00
401-02-2225	SUPPLIES	54.19	.00
401-02-2333	COMPUTER DATA/INTERNET	306.24	.00
401-02-2441	FUEL	3,069.44	.00
401-02-2550	BUILDING REPAIRS/MAINTENANCE	6,100.43	.00
401-02-2552	UTILITIES	318.63	.00
401-02-2660	GROUP INSURANCE MATCH 90%	191.54	.00
401-02-2662	RETIREE INSURANCE		
**DEPT		23,127.64	.00
OFFICE OF COUNTY CLERK		4,898.84	.00
401-04-2001	ELECTED OFFICIAL'S SALARY	12,113.87	.00
401-04-2002	FULL-TIME SALARIES	1,782.47	.00
401-04-2006	PERA MATCH 10.80%	1,289.24	.00
401-04-2007	FICA MATCH-7.65%	72.48	.00
401-04-2220	POSTAGE	121.02	.00
401-04-2221	TELEPHONE/MAINTENANCE/UPGRADE	.00	
401-04-2225	SUPPLIES	54.51	.00
401-04-2333	COMPUTER DATA/INTERNET	119.50	.00
401-04-2441	FUEL		

## DEBITS CREDITS

401-04-2660	GROUP INSURANCE MATCH 90%	2,468.77	.00
401-04-2662	RETIREE INSURANCE	346.12	.00
*****			
**DEPT	BUREAU OF ELECTIONS	375.38	.00
401-05-2111	OTHER ELECTION EXPENSE	191.14	.00
401-05-2220	POSTAGE	64.26	.00
401-05-2221	TELEPHONE/MAINTENANCE/UPGRADE	119.98	.00
*****			
**DEPT	PROPERTY ASSESSMENTS	29,400.60	.00
401-06-2001	ELECTED OFFICIAL'S SALARY	5,096.78	.00
401-06-2002	FULL-TIME SALARIES	17,046.25	.00
401-06-2006	PERA MATCH 10.80%	2,264.34	.00
401-06-2007	FICA MATCH-7.65%	1,670.07	.00
401-06-2220	POSTAGE	18.48	.00
401-06-2225	SUPPLIES	473.60	.00
401-06-2333	COMPUTER DATA/INTERNET	54.51	.00
401-06-2660	GROUP INSURANCE MATCH 90%	1,928.76	.00
401-06-2662	RETIREE INSURANCE	439.67	.00
401-06-2898	EQUIPMENT LEASE	408.14	.00
*****			
**DEPT	TREASURERS	21,615.24	.00
401-07-2001	ELECTED OFFICIAL'S SALARY	4,919.54	.00
401-07-2002	FULL-TIME SALARIES	10,660.25	.00
401-07-2006	PERA MATCH 10.80%	990.44	.00
401-07-2007	FICA MATCH-7.65%	1,138.32	.00
401-07-2115	REGISTRATION FEES	25.00	.00
401-07-2220	POSTAGE	38.40	.00
401-07-2222	PRINTING & PUBLISHING	154.51	.00
401-07-2225	SUPPLIES	501.45	.00
401-07-2333	COMPUTER DATA/INTERNET	135.79	.00
401-07-2660	GROUP INSURANCE MATCH 90%	2,646.59	.00
401-07-2662	RETIREE INSURANCE	192.34	.00
401-07-2898	EQUIPMENT LEASE	212.61	.00
*****			
**DEPT	LAW ENFORCEMENT	78,216.41	.00
401-08-2001	ELECTED OFFICIAL'S SALARY	5,358.04	.00
401-08-2002	FULL-TIME SALARIES	41,330.31	.00
401-08-2005	OVERTIME PAY	3,195.75	.00
401-08-2006	PERA MATCH 10.80%	976.60	.00
401-08-2007	FICA MATCH-7.65%	3,796.88	.00
401-08-2040	LE PERA MATCH 19.65%	7,242.33	.00
401-08-2108	LODGING	487.77	.00
401-08-2110	PER DIEM	12.13	.00
401-08-2116	UNIFORM ALLOWANCE	496.06	.00
401-08-2220	POSTAGE	20.94	.00
401-08-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,328.25	.00
401-08-2225	SUPPLIES	477.65	.00
401-08-2333	COMPUTER DATA/INTERNET	80.00	.00
401-08-2441	FUEL	4,866.01	.00
401-08-2660	GROUP INSURANCE MATCH 90%	5,955.15	.00
401-08-2662	RETIREE INSURANCE	1,111.06	.00
401-08-2883	MEDICAL/DENTAL COSTS-INMATES	446.50	.00
401-08-2887	CIVIL LIABILITY/TRAINING/EQUIP	756.45	.00
401-08-2898	EQUIPMENT LEASE	278.53	.00
*****			
**DEPT	DETENTION	47,138.30	.00
401-09-2002	FULL-TIME SALARIES	28,627.39	.00
401-09-2004	PART-TIME SALARIES	2,481.14	.00
401-09-2005	OVERTIME PAY	1,181.52	.00
401-09-2006	PERA MATCH 10.80%	3,161.16	.00

DEBITS		CREDITS	
401-09-2007	FICA MATCH-7.65%	2,448.11	.00
401-09-2221	TELEPHONE/MAINTENANCE/UPGRADE	811.23	.00
401-09-2222	PRINTING & PUBLISHING	105.79	.00
401-09-2225	SUPPLIES	881.69	.00
401-09-2330	EQUIPMENT/VEHICLE MAINTENANCE	291.60	.00
401-09-2441	FUEL	2,205.04	.00
401-09-2660	GROUP INSURANCE MATCH 90%	3,025.77	.00
401-09-2662	RETIREE INSURANCE	613.82	.00
401-09-2898	EQUIPMENT LEASE	1,284.04	.00
**DEPT			
401-15-2001	PROBATE JUDGE	2,412.44	.00
401-15-2007	ELECTED OFFICIAL'S SALARY	1,392.50	.00
401-15-2007	FICA MATCH-7.65%	106.52	.00
401-15-2115	REGISTRATION FEES	275.00	.00
401-15-2221	TELEPHONE/MAINTENANCE/UPGRADE	205.89	.00
401-15-2225	SUPPLIES	430.28	.00
401-15-2660	GROUP INSURANCE MATCH 90%	2.21	.00
**TOTAL			
	ROAD DEPARTMENT	81,503.07	.00
=====			
**DEPT			
402-50-2002	ROAD	81,503.07	.00
402-50-2005	FULL-TIME SALARIES	28,966.70	.00
402-50-2006	OVERTIME PAY	697.14	.00
402-50-2007	PERA MATCH 10.80%	3,005.38	.00
402-50-2007	FICA MATCH-7.65%	2,211.07	.00
402-50-2114	CONVENTIONS/SCHOOLS	275.00	.00
402-50-2220	POSTAGE	5.22	.00
402-50-2221	TELEPHONE/MAINTENANCE/UPGRADE	362.11	.00
402-50-2222	PRINTING & PUBLISHING	236.21	.00
402-50-2225	SUPPLIES	437.67	.00
402-50-2330	EQUIPMENT/VEHICLE MAINTENANCE	2,913.06	.00
402-50-2331	COMPUTER DATA/INTERNET	70.44	.00
402-50-2441	FUEL	6,527.40	.00
402-50-2441	TIRES/TUBES	4,518.67	.00
402-50-2660	GROUP INSURANCE MATCH 90%	3,705.19	.00
402-50-2662	RETIREE INSURANCE	583.56	.00
402-50-2891	ROAD MAINTENANCE	12,152.36	.00
402-50-2898	EQUIPMENT LEASE	187.34	.00
402-50-2899	EQUIPMENT PAYMENT	14,628.55	.00
**TOTAL			
	WHITE SANDS MISSILE RANGE	688.38	.00
=====			
**DEPT			
404-65-2002	WHITE SANDS MISSILE RANGE	688.38	.00
404-65-2007	FULL-TIME SALARIES	632.16	.00
	FICA MATCH-7.65%	56.22	.00
**TOTAL			
	LANDFILL	11,419.34	.00
=====			
**DEPT			
405-67-2002	LANDFILL	11,419.34	.00
405-67-2004	FULL-TIME SALARIES	1,391.85	.00
405-67-2006	PART-TIME SALARIES	2,340.72	.00
405-67-2007	PERA MATCH 10.80%	145.43	.00
405-67-2007	FICA MATCH-7.65%	281.91	.00
405-67-2222	PRINTING & PUBLISHING	59.67	.00
405-67-2225	SUPPLIES	137.14	.00
405-67-2330	EQUIPMENT/VEHICLE MAINTENANCE	1,850.01	.00
405-67-2335	PORTABLE SANITARY SERVICES	480.66	.00
405-67-2441	FUEL	1,219.42	.00
405-67-2552	UTILITIES	95.22	.00
405-67-2660	GROUP INSURANCE MATCH 90%	162.46	.00

		DEBITS	CREDITS
405-67-2662	RETIREE INSURANCE	28.24	.00
405-67-2925	ENVIRONMENTAL ENGINEERING	3,206.61	.00
****TOTAL	COUNTY INDIGENT	4,432.15	.00
****DEPT	COUNTY INDIGENT CLAIMS	4,432.15	.00
406-70-2873	INDIGENT HOSPITAL CLAIMS	4,432.15	.00
****TOTAL	HILLSBORO FIRE DEPT.	1,164.89	.00
****DEPT	HILLSBORO FIRE	1,164.89	.00
407-75-2221	TELEPHONE/MAINTENANCE/UPGRADE	291.33	.00
407-75-2330	EQUIPMENT/VEHICLE MAINTENANCE	121.63	.00
407-75-2550	BUILDING REPAIRS/MAINTENANCE	117.49	.00
407-75-2552	UTILITIES	377.89	.00
407-75-2999	CAPITAL UNDER \$5,000	256.55	.00
****TOTAL	ARREY/DERRY FIRE DEPT.	3,170.18	.00
****DEPT	ARREY/DERRY FIRE	3,170.18	.00
409-77-2330	EQUIPMENT/VEHICLE MAINTENANCE	2,654.88	.00
409-77-2441	FUEL	134.95	.00
409-77-2550	BUILDING REPAIRS/MAINTENANCE	58.74	.00
409-77-2552	UTILITIES	341.61	.00
****TOTAL	WINSTON FIRE DEPARTMENT	3,967.04	.00
****DEPT	WINSTON	3,967.04	.00
410-74-2221	TELEPHONE/MAINTENANCE/UPGRADE	166.67	.00
410-74-2330	EQUIPMENT/VEHICLE MAINTENANCE	2,840.34	.00
410-74-2441	FUEL	526.65	.00
410-74-2550	BUILDING REPAIRS/MAINTENANCE	136.51	.00
410-74-2552	UTILITIES	297.07	.00
****TOTAL	MONTICELLO FIRE DEPARTMENT	16,375.97	.00
****DEPT	MONTICELLO FIRE	16,375.97	.00
411-78-2221	TELEPHONE/MAINTENANCE/UPGRADE	405.70	.00
411-78-2330	EQUIPMENT/VEHICLE MAINTENANCE	404.10	.00
411-78-2441	FUEL	330.00	.00
411-78-2550	BUILDING REPAIRS/MAINTENANCE	86.13	.00
411-78-2552	UTILITIES	406.20	.00
411-78-2999	CAPITAL UNDER \$5,000	14,743.84	.00
****TOTAL	CABALLO FIRE DEPARTMENT	38,859.67	.00
****DEPT	CABALLO FIRE	38,859.67	.00
413-80-2221	TELEPHONE/MAINTENANCE/UPGRADE	165.61	.00
413-80-2250	STATE FORESTRY REIMB. PERSONNEL	762.88	.00
413-80-2251	STATE FORESTRY REIMB. EQUIPMENT	5,025.43	.00
413-80-2330	EQUIPMENT/VEHICLE MAINTENANCE	9,506.22	.00
413-80-2441	FUEL	584.38	.00
413-80-2550	BUILDING REPAIRS/MAINTENANCE	52.34	.00
413-80-2552	UTILITIES	174.71	.00
413-80-2999	CAPITAL UNDER \$5,000	22,489.10	.00
****TOTAL	LAS PALOMAS FIRE DEPT	1,824.35	.00
****DEPT	LAS PALOMAS FIRE	1,824.35	.00
414-81-2021	TELEPHONE/MAINTENANCE/UPGRADE	210.23	.00



	DEBITS	CREDITS
414-03-2330	EQUIPMENT/VEHICLE MAINTENANCE	1,235.11
414-03-2441	FUEL	252.13
414-03-2550	BUILDING REPAIRS/MAINTENANCE	49.13
414-03-2552	UTILITIES	77.75
**TOTAL	STATE SP PROJECTS	7,618.88
416-51-2180	STATE SP AGREEMENTS	7,618.88
**TOTAL	NMDOT FY2022-2023 PROJECT	7,618.88
417-52-2180	STATE CAP PROJECTS	14,842.77
**DEPT	STATE CAP AGREEMENTS	14,842.77
417-52-2180	NMDOT FY2022-2023 PROJECT	14,842.77
**TOTAL	STATE SB PROJECTS	3,797.18
418-53-2180	STATE SB AGREEMENTS	3,797.18
**TOTAL	NMDOT FY2022-2023 PROJECT	3,797.18
419-13-2781	COMMUNITY PROJECTS	11,220.00
419-13-2902	COMMUNITY PROJECTS	11,220.00
419-13-2903	OFFICE RENT	8,100.00
**TOTAL	SIERRA ANIMAL SHELTER	3,000.00
422-66-2002	ANIMAL CONTROL CALLS	120.00
422-66-2006	REAPPRAISAL FUND	5,267.94
422-66-2007	REAPPRAISAL FUND	5,267.94
422-66-2441	FULL-TIME SALARIES	3,602.07
422-66-2660	PERA MATCH 10.80%	357.00
422-66-2662	PICA MATCH 7.65%	282.57
422-66-2898	FUEL	81.40
**TOTAL	GROUP INSURANCE MATCH 90%	320.59
425-59-2221	RETIREE INSURANCE	69.31
425-59-2330	EQUIPMENT LEASE	555.00
425-59-2333	POVERTY CREEK FIRE DEPARTMENT	640.19
425-59-2552	POVERTY CREEK FIRE	640.19
**TOTAL	TELEPHONE/MAINTENANCE/UPGRADE	74.32
426-45-2108	EQUIPMENT/VEHICLE MAINTENANCE	230.80
426-45-2110	BUILDING REPAIRS/MAINTENANCE	80.11
426-45-2221	UTILITIES	254.96
426-45-2330	SIERRA ADMIN. FIRE	1,770.39
426-45-2333	FIRE ADMINISTRATOR	1,770.39
426-45-2441	LODGING	1,099.02
**TOTAL	PER DIEM	87.98
500-00-2091	TELEPHONE/MAINTENANCE/UPGRADE	40.03
	EQUIPMENT/VEHICLE MAINTENANCE	77.65
	COMPUTER DATA/INTERNET	54.51
	FUEL	411.22
**TOTAL	GRANT PROJECTS	328,289.42
	COMM-SIONS	2,106.52
	ARPA BROADBAND	2,106.52

## DEBITS CREDITS

**DEPT	FACILITIES MANAGEMENT	8,719.38	.00
500-02-2744	QUALITY OF LIFE-ABF	8,719.38	.00
=====			
--DEPT	LAW ENFORCEMENT	786.24	.00
500-08-2005	OVERTIME PAY	786.24	.00
=====			
**DEPT	BNIZ GRANT	17,327.22	.00
500-46-2106	CONTRACT SERVICES	17,327.22	.00
=====			
--DEPT	LEAD GRANT	2,695.00	.00
500-47-2106	CONTRACT SERVICES	2,695.00	.00
=====			
**DEPT	RISE GRANT	21,055.70	.00
500-48-2002	FULL-TIME SALARIES	2,715.42	.00
500-48-2005	OVERTIME PAY	382.57	.00
500-48-2006	PERA MATCH 10.80%	386.82	.00
500-48-2007	FICA MATCH-7.65%	242.29	.00
500-48-2106	CONTRACT SERVICES	16,459.28	.00
500-48-2330	EQUIPMENT/VEHICLE MAINTENANCE	332.62	.00
500-48-2660	GROUP INSURANCE MATCH 90%	581.00	.00
500-48-2662	RETIREE INSURANCE	55.70	.00
=====			
**DEPT	COSSAP FEDERAL GRANT	10,854.04	.00
500-49-2002	FULL-TIME SALARIES	2,608.44	.00
500-49-2006	PERA MATCH 10.80%	268.78	.00
500-49-2007	FICA MATCH-7.65%	199.93	.00
500-49-2106	CONTRACT SERVICES	5,891.80	.00
500-49-2225	SUPPLIES	343.74	.00
500-49-2660	GROUP INSURANCE MATCH 90%	2.83	.00
500-49-2662	RETIREE INSURANCE	52.19	.00
500-49-2898	EQUIPMENT LEASE	1,486.33	.00
=====			
**DEPT	ROAD	264,744.32	.00
500-50-2745	SUGAR SAND BRIDGE	55,624.04	.00
500-50-2747	BRIDGE OF GRACE	189,248.26	.00
500-50-2749	RAID COMMUNITY CLEANUP	19,872.02	.00
=====			
**TOTAL	LEGISLATIVE APPROPRIATIONS	36,199.25	.00
=====			
**DEPT	CAPITAL PROJECTS	36,199.25	.00
502-56-2954	LEGISLATIVE APPROP-HILLSBORO	20,085.30	.00
502-56-2988	LEGIS APPR FAIRGROUNDS	16,113.95	.00
=====			
**TOTAL	ELECTRONIC MONITORING	2,011.94	.00
=====			
**DEPT	ELECTRONIC MONITORING	2,011.94	.00
507-29-2032	CONTRACTS	2,011.94	.00
=====			
**TOTAL	DWI PROGRAM FEES	118.57	.00
=====			
**DEPT	DWI PROGRAM FEES FUND	118.57	.00
508-39-2441	FUEL	118.57	.00
=====			
**TOTAL	DWI DISTRIBUTION	6,807.25	.00
=====			
**DEPT	DWI DISTRIBUTION FUND	6,807.25	.00
509-38-2002	FULL-TIME SALARIES	2,788.90	.00
509-38-2006	PERA MATCH 10.80%	287.24	.00
509-38-2007	FICA MATCH-7.65%	213.36	.00

	DEBITS	CREDITS
509-38-2108	LOCING	459.25
509-38-2110	PER DIEM	226.21
509-38-2221	TELEPHONE/MAINTENANCE/UPGRADE	140.10
509-38-2222	PRINTING & PUBLISHING	20.18
509-38-2225	SUPPLIES	2,559.61
509-38-2331	COMPUTER DATA/INTERNET	54.51
509-38-2640	GROUP INSURANCE MATCH 90%	2.21
509-38-2662	RETIREE INSURANCE	55.78
**TOTAL	DWI GRANT	4,931.75
**DEPT	DWI GRANT FUND	4,931.75
510-37-2002	FULL-TIME SALARIES	3,899.00
510-37-2006	PERA MATCH 10.80%	405.08
510-37-2007	FICA MATCH-7.65%	287.16
510-37-2660	GROUP INSURANCE MATCH 90%	261.85
510-37-2662	RETIREE INSURANCE	78.66
**TOTAL	LATCF-FEDERAL	141,478.02
**DEPT	FACILITIES MANAGEMENT	54,077.51
512-02-2900	CAPITAL OUTLAY	54,077.51
**DEPT	ROAD	87,400.51
512-50-2900	CAPITAL OUTLAY	87,400.51
**TOTAL	AMBULANCE SERVICE	549.86
**DEPT	AMBULANCE SERVICE-EMS	549.86
603-81-2330	EQUIPMENT/VEHICLE MAINTENANCE	549.86
**TOTAL	LAW ENFORCEMENT PROTECTION	13,666.42
**DEPT	LAW ENFORCEMENT PROTECTION	13,666.42
604-85-2021	EQUIPMENT AND TRAINING	13,666.42
**TOTAL	CORRECTION FEE FUND	123,478.27
**DEPT	CORRECTION FEES	123,478.27
605-86-2225	SUPPLIES	502.99
605-86-2877	PRISONER LAUNDRY SERVICE	35.27
605-86-2988	PRISONER MEALS	40.21
605-86-2889	PRISONER HOUSING OUTSIDE COUNTY	122,899.80
**TOTAL	CLERK EQUIP RECORDING FEE	1,119.00
**DEPT	RECORDING AND FILING	1,119.00
624-87-2115	REGISTRATION FEES	550.00
624-87-2898	EQUIPMENT LEASE	219.47
624-87-2999	CAPITAL UNDER \$5,000	349.53
**TOTAL	EMERGENCY MANAGEMENT SERVICES	13,660.05
**DEPT	EMERGENCY MGMT SERVICES	13,660.05
629-03-2002	FULL-TIME SALARIES	10,422.19
629-03-2006	PERA MATCH 10.80%	1,081.60
629-03-2007	FICA MATCH-7.65%	792.00
629-03-2110	PER DIEM	43.80
629-03-2225	SUPPLIES	259.95
629-03-2301	COMMUNICATION EQUIPMENT MAINT.	45.99



Date: 6/12/23 14:34:46 (CHECK60)										CHECK LISTING RES #110-169										Page: 1									
CHK#	DATE	Name	Description	Line Item	INVOICE #	DATE	PO #	AMOUNT		CHK#	DATE	Name	Description	Line Item	INVOICE #	DATE	PO #	AMOUNT											
DD E029694	694.24	ENGLE, LARITA M	PYRL FM-04/23/2023 TO-05/06/2023	401-01-2002	/	/		485.97		DD E029695	1342.21	HOLGUIN, JOCELYN	PYRL FM-04/23/2023 TO-05/06/2023	401-01-2002	/	/		1342.21											
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023	401-01-2002	/	/		34.70		05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023	401-01-2002	/	/		34.72											
			PYRL FM-04/23/2023 TO-05/06/2023	401-01-2002	/	/		138.85																					
ADMINISTRATION 694.24																													
DD E029695	1342.21	HOLGUIN, JOCELYN	PYRL FM-04/23/2023 TO-05/06/2023	401-01-2002	/	/		1342.21																					
05/11/2023																													
ADMINISTRATION 1342.21																													
DD E029696	1305.17	MENA, REBECCA L	PYRL FM-04/23/2023 TO-05/06/2023	401-01-2002	/	/		1305.17																					
05/11/2023																													
ADMINISTRATION 1305.17																													
DD E029697	822.56	MIRANDA, DORA	PYRL FM-04/23/2023 TO-05/06/2023	401-01-2002	/	/		658.04																					
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023	401-01-2002	/	/		82.22																					
			PYRL FM-04/23/2023 TO-05/06/2023	401-01-2002	/	/		82.30																					
ADMINISTRATION 822.56																													
DD E029698	2812.38	VAUGHN, AMBER	PYRL FM-04/23/2023 TO-05/06/2023	401-01-2002	/	/		2812.38																					
05/11/2023																													
ADMINISTRATION 2812.38																													
DD E029699	979.67	WEST, JESSICA T	PYRL FM-04/23/2023 TO-05/06/2023	401-01-2002	/	/		881.69																					
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023	401-01-2002	/	/		97.98																					
ADMINISTRATION 979.67																													
DD E029700	618.87	WHITNEY, KEITH WESLEY	PYRL FM-04/23/2023 TO-05/06/2023	401-01-2002	/	/		618.87																					
05/11/2023																													
ADMINISTRATION 618.87																													
DD E029701	860.14	BARCOLINWALA, JINAL V	PYRL FM-04/23/2023 TO-05/06/2023	401-06-2002	/	/		731.12																					
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023	401-06-2002	/	/		43.02																					
			PYRL FM-04/23/2023 TO-05/06/2023	401-06-2002	/	/		86.00																					
PROPERTY ASSESSMENTS 860.14																													
DD E029702	919.46	BARNES, CHELSEY D	PYRL FM-04/23/2023 TO-05/06/2023	422-66-2002	/	/		36.40																					
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023	401-06-2002	/	/		24.60																					
			PYRL FM-04/23/2023 TO-05/06/2023	401-06-2002	/	/		452.40																					
			PYRL FM-04/23/2023 TO-05/06/2023	422-66-2002	/	/		294.27																					
			PYRL FM-04/23/2023 TO-05/06/2023	422-66-2002	/	/		30.74																					
			PYRL FM-04/23/2023 TO-05/06/2023	401-06-2002	/	/		13.19																					
			PYRL FM-04/23/2023 TO-05/06/2023	401-06-2002	/	/		87.84																					
REAPPRAISAL FUND 341.41 PROPERTY ASSESSMENTS 578.03																													

CHK	DATE	NAME	DESCRIPTION	LINE ITEM	INVOICE #	DATE	PO #	AMOUNT
DD 8029703	815.76	CATTELAJN, ASHLEY D	PYRL FM-04/23/2023 TO-05/06/2023 401-06-2002		/	/		734.19
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 401-06-2002		/	/		81.57
PROPERTY ASSESSMENTS 815.76								
DD 8029704	1599.86	COULTER, ASHLEIGH A	PYRL FM-04/23/2023 TO-05/06/2023 401-06-2002		/	/		1599.86
05/11/2023								
PROPERTY ASSESSMENTS 1599.86								
DD 8029705	1668.25	HUSTON, MICHAEL D	PYRL FM-04/23/2023 TO-05/06/2023 401-06-2001		/	/		1668.25
05/11/2023								
PROPERTY ASSESSMENTS 1668.25								
DD 8029706	1233.27	MONTENEGRO, ERNESTINA	PYRL FM-04/23/2023 TO-05/06/2023 401-06-2002		/	/		47.08
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 422-66-2002		/	/		31.40
			PYRL FM-04/23/2023 TO-05/06/2023 401-06-2002		/	/		506.27
			PYRL FM-04/23/2023 TO-05/06/2023 422-66-2002		/	/		389.74
			PYRL FM-04/23/2023 TO-05/06/2023 401-06-2002		/	/		115.46
			PYRL FM-04/23/2023 TO-05/06/2023 401-06-2002		/	/		37.54
			PYRL FM-04/23/2023 TO-05/06/2023 422-66-2002		/	/		5.78
PROPERTY ASSESSMENTS 806.35 REAPPRAISAL FUND 426.92								
DD 8029707	758.57	SCOTT, JULIE ANN	PYRL FM-04/23/2023 TO-05/06/2023 401-06-2002		/	/		606.84
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 401-06-2002		/	/		37.93
			PYRL FM-04/23/2023 TO-05/06/2023 401-06-2002		/	/		75.85
			PYRL FM-04/23/2023 TO-05/06/2023 401-06-2002		/	/		37.95
PROPERTY ASSESSMENTS 758.57								
DD 8029708	872.24	WONACK, VIRGINIA	PYRL FM-04/23/2023 TO-05/06/2023 422-66-2002		/	/		24.30
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 401-06-2002		/	/		36.46
			PYRL FM-04/23/2023 TO-05/06/2023 401-06-2002		/	/		401.70
			PYRL FM-04/23/2023 TO-05/06/2023 422-66-2002		/	/		267.77
			PYRL FM-04/23/2023 TO-05/06/2023 401-06-2002		/	/		81.14
			PYRL FM-04/23/2023 TO-05/06/2023 422-66-2002		/	/		38.55
			PYRL FM-04/23/2023 TO-05/06/2023 401-06-2002		/	/		22.32
REAPPRAISAL FUND 330.62 PROPERTY ASSESSMENTS 541.62								
DD 8029709	862.10	ARMJO, CORTNEY	PYRL FM-04/23/2023 TO-05/06/2023 401-04-2002		/	/		689.68
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 401-04-2002		/	/		86.18
			PYRL FM-04/23/2023 TO-05/06/2023 401-04-2002		/	/		86.24
OFFICE OF COUNTY CLERK 862.10								
DD 8029710	815.00	DAVIS, SILEEN I	PYRL FM-04/23/2023 TO-05/06/2023 401-04-2002		/	/		692.73
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 401-04-2002		/	/		40.76
			PYRL FM-04/23/2023 TO-05/06/2023 401-04-2002		/	/		81.51
OFFICE OF COUNTY CLERK 815.00								
DD 8029711	782.50	SOPKOWIAN, TERESA	PYRL FM-04/23/2023 TO-05/06/2023 401-04-2002		/	/		704.24
			PYRL FM-04/23/2023 TO-05/06/2023 401-04-2002		/	/		78.26

CHK	DATE	NAME	DESCRIPTION	Line Item	INVOICE #	DATE	PO #	Amount
05/11/2023								
OFFICE OF COUNTY CLERK 782.50								
DD R029712		TRULLILLO, SHELLEY K	PYRL FM-04/23/2023 TO-05/06/2023 401-04-2001		/	/		1282.11
05/11/2023								
OFFICE OF COUNTY CLERK 1282.11								
DD R029713		WHITERHEAD, AMY	PYRL FM-04/23/2023 TO-05/06/2023 401-04-2002		/	/		1287.11
05/11/2023								
OFFICE OF COUNTY CLERK 1287.11								
DD R029714		DAY, TRAVIS L	PYRL FM-04/23/2023 TO-05/06/2023 401-00-2001		/	/		701.13
05/11/2023								
COMMISSIONERS 701.13								
DD R029715		PAXON, JAMES E JR	PYRL FM-04/23/2023 TO-05/06/2023 401-00-2001		/	/		593.26
05/11/2023								
COMMISSIONERS 593.26								
DD R029716		HOPKINS, WILLIAM	PYRL FM-04/23/2023 TO-05/06/2023 401-00-2001		/	/		750.49
05/11/2023								
COMMISSIONERS 750.49								
DD R029717		FLORA, BRITTNEY M	PYRL FM-04/23/2023 TO-05/06/2023 401-01-2002		/	/		784.30
05/11/2023					/	/		87.16
ADMINISTRATION 871.46								
DD R029718		LUCERO, SANDRA SEGURA	PYRL FM-04/23/2023 TO-05/06/2023 510-37-2002		/	/		1185.01
05/11/2023								
DWI GRANT FUND 1185.01								
DD R029719		SEGURA, VENESSA C	PYRL FM-04/23/2023 TO-05/06/2023 509-38-2002		/	/		872.93
05/11/2023					/	/		99.78
DWI DISTRIBUTION FUND 997.64								
DD R029720		ATWELL, TRAVIS	PYRL FM-04/23/2023 TO-05/06/2023 629-03-2002		/	/		1522.73
05/11/2023								
EMERGENCY MGMT SERVICE 1522.73								
DD R029721		WILLIAMS, RYAN R	PYRL FM-04/23/2023 TO-05/06/2023 629-03-2002		/	/		1759.42

CHK#	DATE	Name	Description	Line Item	INVOICE #	DATE	PO #	Amount
1759.42	05/11/2023	EMERGENCY MGMT SERVICE 1759.42						
DD R029722	1249.52	ARMUJO, ERNIE L	PYRL FM-04/23/2023 TO-05/06/2023 401-02-2002	/	/			1249.52
05/11/2023								
FACILITIES MANAGEMENT 1249.52								
DD R029723	817.11	ATWELL, SHANE T	PYRL FM-04/23/2023 TO-05/06/2023 401-02-2002	/	/			776.25
05/11/2023								40.86
FACILITIES MANAGEMENT 817.11								
DD R029724	1056.39	HEARN, MICHAEL	PYRL FM-04/23/2023 TO-05/06/2023 401-02-2002	/	/			1003.56
05/11/2023								52.83
FACILITIES MANAGEMENT 1056.39								
DD R029725	1185.07	ALVAREZ GOMEZ, HECTOR	PYRL FM-04/23/2023 TO-05/06/2023 401-09-2002	/	/			941.74
05/11/2023								96.55
								50.14
								96.64
DETENTION 1185.07								
DD R029726	899.26	EASLEY, JEREMIAH	PYRL FM-04/23/2023 TO-05/06/2023 401-09-2002	/	/			812.16
05/11/2023								28.18
								58.92
DETENTION 899.26								
DD R029727	1176.89	GARCIA, ANTHONY J	PYRL FM-04/23/2023 TO-05/06/2023 401-09-2002	/	/			830.09
05/11/2023								346.80
DETENTION 1176.89								
DD R029728	1276.35	GARCIA, EDEN	PYRL FM-04/23/2023 TO-05/06/2023 401-09-2002	/	/			940.23
05/11/2023								96.41
								143.25
								96.46
DETENTION 1276.35								
DD R029729	909.16	GUTIERREZ, LOURDES B	PYRL FM-04/23/2023 TO-05/06/2023 401-09-2002	/	/			727.32
05/11/2023								136.38
								45.46
DETENTION 909.16								
DD R029730	800.06	LEE, VIRGINIA A	PYRL FM-04/23/2023 TO-05/06/2023 401-09-2004	/	/			800.06
05/11/2023								
DETENTION 800.06								



CK#	DATE	Name	DESCRIPTION	Line Item	INVOICE #	DATE	PO #	AMOUNT
DD R029731	1550.61	LUCERO, RUBEN B	PYRL FM-04/23/2023 TO-05/06/2023 401-09-2002			/ /		1362.79
			PYRL FM-04/23/2023 TO-05/06/2023 401-09-2002			/ /		48.04
			PYRL FM-04/23/2023 TO-05/06/2023 401-09-2002			/ /		139.78
DETENTION	1550.61							
DD R029732	931.06	LUNA, TINO	PYRL FM-04/23/2023 TO-05/06/2023 500-49-2002			/ /		837.95
			PYRL FM-04/23/2023 TO-05/06/2023 500-49-2002			/ /		93.11
COSSAP FEDERAL GRANT	931.06							
DD R029733	872.32	MONTOYA, ALICE	PYRL FM-04/23/2023 TO-05/06/2023 401-09-2002			/ /		872.32
DETENTION	872.32							
DD R029734	876.22	MURATI, PAMELA	PYRL FM-04/23/2023 TO-05/06/2023 500-48-2002			/ /		712.26
			PYRL FM-04/23/2023 TO-05/06/2023 500-48-2005			/ /		163.96
RISE GRANT	876.22							
DD R029735	939.60	NIEVES, SANTIAGO	PYRL FM-04/23/2023 TO-05/06/2023 401-09-2002			/ /		898.33
			PYRL FM-04/23/2023 TO-05/06/2023 401-09-2005			/ /		41.27
DETENTION	939.60							
DD R029736	1152.88	SCHNIDT, JEREMY	PYRL FM-04/23/2023 TO-05/06/2023 401-09-2002			/ /		949.62
			PYRL FM-04/23/2023 TO-05/06/2023 401-09-2002			/ /		101.59
			PYRL FM-04/23/2023 TO-05/06/2023 401-09-2002			/ /		101.67
DETENTION	1152.88							
DD R029737	477.26	CRAWFORD, THOMAS EDWARD	PYRL FM-04/23/2023 TO-05/06/2023 405-67-2004			/ /		477.26
LANDFILL	477.26							
DD R029738	578.85	JOHNSON, ROBERT	PYRL FM-04/23/2023 TO-05/06/2023 405-67-2004			/ /		578.85
LANDFILL	578.85							
DD R029739	524.41	PESTAK, THOMAS	PYRL FM-04/23/2023 TO-05/06/2023 401-15-2001			/ /		524.41
PROBATE JUDGE	524.41							
DD R029740	812.62	CARSON, ELIZABETH L	PYRL FM-04/23/2023 TO-05/06/2023 402-50-2002			/ /		533.29
			PYRL FM-04/23/2023 TO-05/06/2023 405-67-2002			/ /		177.76
			PYRL FM-04/23/2023 TO-05/06/2023 402-50-2002			/ /		76.20
			PYRL FM-04/23/2023 TO-05/06/2023 405-67-2002			/ /		25.37

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
ROAD		609.49	LANDFILL	203.13				
DD R029741	1015.24	CARSON, KARL L	PYRL FM-04/23/2023 TO-05/06/2023 402-50-2002		/	/		1015.24
05/11/2023								
ROAD		1015.24						
DD R029742	1663.22	CHAVEZ, JOSHUA D	PYRL FM-04/23/2023 TO-05/06/2023 402-50-2002		/	/		966.08
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 402-50-2005		/	/		697.14
ROAD		1663.22						
DD R029743	875.35	FAULKNER, NEAL M	PYRL FM-04/23/2023 TO-05/06/2023 402-50-2002		/	/		875.35
05/11/2023								
ROAD		875.35						
DD R029744	856.69	FELLOWS, NOAH A	PYRL FM-04/23/2023 TO-05/06/2023 402-50-2002		/	/		856.69
05/11/2023								
ROAD		856.69						
DD R029745	746.51	GREGORY, J WALTER	PYRL FM-04/23/2023 TO-05/06/2023 402-50-2002		/	/		746.51
05/11/2023								
ROAD		746.51						
DD R029746	856.42	LUCCO, ALBERT J	PYRL FM-04/23/2023 TO-05/06/2023 402-50-2002		/	/		856.42
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 402-50-2002		/	/		10.84
ROAD		867.26						
DD R029747	1129.03	NEELEY, WILLIAM W	PYRL FM-04/23/2023 TO-05/06/2023 402-50-2002		/	/		1129.03
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 405-67-2002		/	/		199.07
ROAD		1129.03	LANDFILL	199.07				
DD R029748	961.43	POWELL, CODY J	PYRL FM-04/23/2023 TO-05/06/2023 402-50-2002		/	/		534.14
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 402-50-2002		/	/		106.90
			PYRL FM-04/23/2023 TO-05/06/2023 402-50-2002		/	/		149.58
			PYRL FM-04/23/2023 TO-05/06/2023 402-50-2002		/	/		170.91
ROAD		961.43						
DD R029749	1189.83	SHEPHER, RICHARD L	PYRL FM-04/23/2023 TO-05/06/2023 402-50-2002		/	/		1189.83
05/11/2023								
ROAD		1189.83						
DD R029750	815.46	ANDERSON, SHERY L	PYRL FM-04/23/2023 TO-05/06/2023 634-32-2002		/	/		815.46



CKE	DATE	Name	Description	Line Item	INVOICE #	DATE	PO #	AMOUNT
DD R029760	986.85	STANLEY, JESSICA	PYRL FM-04/23/2023 TO-05/06/2023 634-32-2002		/	/		888.15
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 634-32-2002		/	/		98.70
DISPATCH	986.85							
DD R029761	1360.87	TORRES, CANDY	PYRL FM-04/23/2023 TO-05/06/2023 634-32-2002		/	/		1003.73
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 634-32-2002		/	/		197.12
			PYRL FM-04/23/2023 TO-05/06/2023 634-32-2002		/	/		160.02
DISPATCH	1360.87							
DD R029762	1046.49	WHITNEY, ELI K	PYRL FM-04/23/2023 TO-05/06/2023 634-32-2002		/	/		901.59
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 634-32-2002		/	/		71.17
			PYRL FM-04/23/2023 TO-05/06/2023 634-32-2005		/	/		26.27
			PYRL FM-04/23/2023 TO-05/06/2023 634-32-2002		/	/		47.46
DISPATCH	1046.49							
DD R029763	955.34	YAM, LAXEN	PYRL FM-04/23/2023 TO-05/06/2023 634-32-2002		/	/		955.34
05/11/2023								
DISPATCH	955.34							
DD R029764	1836.49	APODACA, VINCENT E	PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		1188.18
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		57.96
			PYRL FM-04/23/2023 TO-05/06/2023 404-65-2002		/	/		57.96
			PYRL FM-04/23/2023 TO-05/06/2023 401-08-2005		/	/		474.48
			PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		57.91
LAW ENFORCEMENT	1778.53	WHITE SANDS MISSILE RAN	57.96					
DD R029765	1122.91	AVALOS, ENRIQUE	PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		594.49
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		396.30
			PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		132.12
LAW ENFORCEMENT	1122.91							
DD R029766	1620.85	BAKER, JOSHUA D	PYRL FM-04/23/2023 TO-05/06/2023 401-08-2001		/	/		1620.85
05/11/2023								
LAW ENFORCEMENT	1620.85							
DD R029767	1954.26	CARREON, ALEJANDRO I	PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		991.75
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 404-65-2002		/	/		101.63
			PYRL FM-04/23/2023 TO-05/06/2023 401-08-2005		/	/		860.88
LAW ENFORCEMENT	1852.60	WHITE SANDS MISSILE RAN	101.63					
DD R029768	845.42	HAYES, KONNY J	PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		760.86
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		84.56
LAW ENFORCEMENT	845.42							
DD R029769	1468.78	MARIN, JOSE	PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		959.35
			PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		85.62

CX#	DATE	Name	Description	Line Item	INVOICE #	DATE	PO #	Amount
LAW ENFORCEMENT 1296.13 WHITE SANDS MISSILE RAN 172.65								
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 404-65-2002		/	/		172.65
			PYRL FM-04/23/2023 TO-05/06/2023 403-08-2005		/	/		166.75
			PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		85.01
LAW ENFORCEMENT 1251.90								
DD R029770	1251.90	MYERS, JUSTIN	PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		1185.76
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 401-08-2005		/	/		65.14
LAW ENFORCEMENT 1209.32								
DD R029772	1209.32	SPENCER, BRADLEY M	PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		967.45
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		241.87
LAW ENFORCEMENT 1065.50								
DD R029772	1065.50	THOMPSON, KAREN C	PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		1065.50
05/11/2023								
LAW ENFORCEMENT 1786.44								
DD R029773	1786.44	TREJO, JOEL	PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		1057.28
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		364.84
			PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		364.62
LAW ENFORCEMENT 1390.63								
DD R029775	1390.63	ZAGORSKI, ANTHONY C	PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		788.26
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 401-08-2005		/	/		1009.67
			PYRL FM-04/23/2023 TO-05/06/2023 500-08-2005		/	/		130.26
LAW ENFORCEMENT 1870.30								
DD R029775	1870.30	ZAVALA, ZACHARY	PYRL FM-04/23/2023 TO-05/06/2023 401-08-2002		/	/		1130.07
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 401-08-2005		/	/		260.56
LAW ENFORCEMENT 1870.30								
DD R029776	1870.30	CHAVEZ, CANDACE D	PYRL FM-04/23/2023 TO-05/06/2023 401-07-2001		/	/		1870.30
05/11/2023								
TREASURERS 737.04								
DD R029777	737.04	GODFREY, JANET	PYRL FM-04/23/2023 TO-05/06/2023 401-07-2002		/	/		663.33
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 401-07-2002		/	/		73.71
TREASURERS 816.65								
DD R029778	816.65	HOLLY, JOSEPHINE E	PYRL FM-04/23/2023 TO-05/06/2023 401-07-2002		/	/		734.98
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 401-07-2002		/	/		81.67
TREASURERS 816.65								
DD R029778	816.65	HOLLY, JOSEPHINE E	PYRL FM-04/23/2023 TO-05/06/2023 401-07-2002		/	/		734.98
05/11/2023			PYRL FM-04/23/2023 TO-05/06/2023 401-07-2002		/	/		81.67

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	AMOUNT
=====								
DD 802979	499.42	ROBERTS, CONSTANCE	PYRL FM-04/23/2023 TO-05/06/2023	401-07-2002	/	/		416.18
			PYRL FM-04/23/2023 TO-05/06/2023	401-07-2002	/	/		83.24
=====								
TREASURERS 499.42								
=====								
DD 8029780	1348.94	RODRIGUEZ, CINDY J	PYRL FM-04/23/2023 TO-05/06/2023	401-07-2002	/	/		1348.94
=====								
TREASURERS 1348.94								
=====								
02 R 42793	758.57	SCOTT, JULIE ANN	PYRL FM-05/11/2023 TO-05/16/2023	401-06-2002	/	/		506.84
			PYRL FM-05/11/2023 TO-05/16/2023	401-06-2002	/	/		37.93
			PYRL FM-05/11/2023 TO-05/16/2023	401-06-2002	/	/		78.85
			PYRL FM-05/11/2023 TO-05/16/2023	401-06-2002	/	/		37.95
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PROPERTY ASSESSMENTS 758.57								
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03 R128510	30927.66	NN STATE TREASURER - PERA	PERA RG DED PAYDAY 04/28/2023	401-07-2002	/	/		250.30-
			PERA RG MATCH PAYDAY 04/28/2023	401-07-2006	/	/		231.21-
			PERA RG DED PAYDAY 04/27/2023	401-07-2002	/	/		250.30
			PERA RG MATCH PAYDAY 04/27/2023	401-07-2006	/	/		231.21
			PERA RG DED PAYDAY 05/02/2023	401-07-2002	/	/		250.30-
			PERA RG MATCH PAYDAY 05/02/2023	401-07-2006	/	/		231.21-
			PERA RG DED PAYDAY 04/27/2023	401-07-2002	/	/		250.30
			PERA RG MATCH PAYDAY 04/27/2023	401-07-2006	/	/		231.21
			PERA LE DED PAYDAY 05/11/2023	401-08-2001	/	/		390.89
			PERA LE DED PAYDAY 05/11/2023	401-08-2002	/	/		2190.95
			PERA LE DED PAYDAY 05/11/2023	404-65-2002	/	/		77.64
			PERA LE MATCH PAYDAY 05/11/2023	401-08-2040	/	/		3641.75
			PERA RG DED PAYDAY 05/11/2023	401-01-2002	/	/		1876.94
			PERA RG DED PAYDAY 05/11/2023	401-02-2002	/	/		533.95
			PERA RG DED PAYDAY 05/11/2023	401-04-2001	/	/		278.13
			PERA RG DED PAYDAY 05/11/2023	401-06-2001	/	/		686.66
			PERA RG DED PAYDAY 05/11/2023	401-06-2002	/	/		289.81
			PERA RG DED PAYDAY 05/11/2023	401-06-2002	/	/		947.44
			PERA RG DED PAYDAY 05/11/2023	401-07-2002	/	/		536.10
			PERA RG DED PAYDAY 05/11/2023	401-08-2002	/	/		528.61
			PERA RG DED PAYDAY 05/11/2023	401-09-2002	/	/		1532.74
			PERA RG DED PAYDAY 05/11/2023	402-50-2002	/	/		142.18
			PERA RG DED PAYDAY 05/11/2023	405-67-2002	/	/		1700.74
			PERA RG DED PAYDAY 05/11/2023	422-66-2002	/	/		78.71
			PERA RG DED PAYDAY 05/11/2023	500-48-2002	/	/		181.55
			PERA RG DED PAYDAY 05/11/2023	500-49-2002	/	/		155.25
			PERA RG DED PAYDAY 05/11/2023	509-38-2002	/	/		140.22
			PERA RG DED PAYDAY 05/11/2023	510-37-2002	/	/		155.48
			PERA RG DED PAYDAY 05/11/2023	619-03-2002	/	/		219.25
			PERA RG DED PAYDAY 05/11/2023	634-32-2002	/	/		585.41
			PERA RG MATCH PAYDAY 05/11/2023	401-01-2006	/	/		2231.96
			PERA RG MATCH PAYDAY 05/11/2023	401-02-2006	/	/		1733.87
			PERA RG MATCH PAYDAY 05/11/2023	401-04-2006	/	/		493.25
			PERA RG MATCH PAYDAY 05/11/2023	401-06-2006	/	/		891.23
			PERA RG MATCH PAYDAY 05/11/2023	401-07-2006	/	/		1138.78
			PERA RG MATCH PAYDAY 05/11/2023	401-08-2006	/	/		495.22
			PERA RG MATCH PAYDAY 05/11/2023	401-08-2006	/	/		488.30
			PERA RG MATCH PAYDAY 05/11/2023	401-09-2006	/	/		1547.25
			PERA RG MATCH PAYDAY 05/11/2023	402-50-2006	/	/		1571.08







CK#	DATE	Name	Description	Line Item	INVOICE #	DATE	PO #	Amount:
			BCBS HMO MATCH PAYDAY 05/11/2023 500-48-2660		/	/		544.01
			BCBS HMO MATCH PAYDAY 05/11/2023 634-32-2660		/	/		713.25
			BCSEMP DED PAYDAY 05/11/2023 401-01-2002		/	/		31.25
			BCSEMP DED PAYDAY 05/11/2023 401-06-2002		/	/		31.25
			BCSEMP DED PAYDAY 05/11/2023 401-08-2002		/	/		62.50
			BCSEMP DED PAYDAY 05/11/2023 401-09-2002		/	/		62.50
			BCSEMP DED PAYDAY 05/11/2023 402-50-2002		/	/		85.94
			BCSEMP DED PAYDAY 05/11/2023 405-67-2002		/	/		7.81
			BCSEMP DED PAYDAY 05/11/2023 634-32-2002		/	/		156.25
			BCSEMP MATCH PAYDAY 05/11/2023 401-01-2660		/	/		281.18
			BCSEMP MATCH PAYDAY 05/11/2023 401-06-2660		/	/		281.18
			BCSEMP MATCH PAYDAY 05/11/2023 401-08-2660		/	/		562.36
			BCSEMP MATCH PAYDAY 05/11/2023 401-09-2660		/	/		562.36
			BCSEMP MATCH PAYDAY 05/11/2023 402-50-2660		/	/		773.24
			BCSEMP MATCH PAYDAY 05/11/2023 405-67-2660		/	/		70.30
			BCSEMP MATCH PAYDAY 05/11/2023 634-32-2660		/	/		1405.90
			BCSEMP DED PAYDAY 05/11/2023 401-01-2002		/	/		92.18
			BCSEMP DED PAYDAY 05/11/2023 401-07-2002		/	/		92.18
			BCSEMP DED PAYDAY 05/11/2023 401-08-2002		/	/		92.18
			BCSEMP DED PAYDAY 05/11/2023 634-32-2002		/	/		92.18
			BCSEMP MATCH PAYDAY 05/11/2023 401-01-2660		/	/		829.56
			BCSEMP MATCH PAYDAY 05/11/2023 401-07-2660		/	/		829.56
			BCSEMP MATCH PAYDAY 05/11/2023 401-08-2660		/	/		829.56
			BCSEMP MATCH PAYDAY 05/11/2023 634-32-2660		/	/		829.56
			BCSHMO DED PAYDAY 05/11/2023 401-01-2002		/	/		53.74
			BCSHMO DED PAYDAY 05/11/2023 401-06-2002		/	/		18.89
			BCSHMO DED PAYDAY 05/11/2023 401-09-2002		/	/		107.48
			BCSHMO DED PAYDAY 05/11/2023 422-66-2002		/	/		9.98
			BCSHMO DED PAYDAY 05/11/2023 634-32-2002		/	/		26.87
			BCSHMO MATCH PAYDAY 05/11/2023 401-01-2660		/	/		483.54
			BCSHMO MATCH PAYDAY 05/11/2023 401-06-2660		/	/		142.38
			BCSHMO MATCH PAYDAY 05/11/2023 401-09-2660		/	/		967.08
			BCSHMO MATCH PAYDAY 05/11/2023 422-66-2660		/	/		99.39
			BCSHMO MATCH PAYDAY 05/11/2023 634-32-2660		/	/		241.77
			BCSSICH DED PAYDAY 05/11/2023 401-01-2002		/	/		56.24
			BCSSICH DED PAYDAY 05/11/2023 402-50-2002		/	/		56.24
			BCSSICH DED PAYDAY 05/11/2023 634-32-2002		/	/		56.24
			BCSSICH MATCH PAYDAY 05/11/2023 401-01-2660		/	/		506.15
			BCSSICH MATCH PAYDAY 05/11/2023 402-50-2660		/	/		506.15
			BCSSICH MATCH PAYDAY 05/11/2023 634-32-2660		/	/		70.30
			BCSSPFO DED PAYDAY 05/11/2023 401-01-2002		/	/		70.30
			BCSSPFO DED PAYDAY 05/11/2023 401-04-2002		/	/		63.77
			BCSSPFO DED PAYDAY 05/11/2023 401-08-2002		/	/		70.30
			BCSSPFO DED PAYDAY 05/11/2023 402-50-2002		/	/		6.53
			BCSSPFO DED PAYDAY 05/11/2023 404-65-2002		/	/		70.30
			BCSSPFO DED PAYDAY 05/11/2023 629-03-2002		/	/		70.30
			BCSSPFO MATCH PAYDAY 05/11/2023 401-01-2660		/	/		632.70
			BCSSPFO MATCH PAYDAY 05/11/2023 401-04-2660		/	/		632.70
			BCSSPFO MATCH PAYDAY 05/11/2023 401-08-2660		/	/		632.70
			BCSSPFO MATCH PAYDAY 05/11/2023 402-50-2660		/	/		632.70
			BCSSPFO MATCH PAYDAY 05/11/2023 629-03-2660		/	/		632.70
			DELTAFL DED PAYDAY 05/11/2023 401-00-2001		/	/		3.23
			DELTAFL DED PAYDAY 05/11/2023 401-01-2002		/	/		3.23
			DELTAFL DED PAYDAY 05/11/2023 401-04-2002		/	/		7.16
			DELTAFL DED PAYDAY 05/11/2023 401-06-2002		/	/		3.23
			DELTAFL DED PAYDAY 05/11/2023 401-07-2001		/	/		6.46

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			DELTAQPL DED	PAYDAY 05/11/2023 401-08-2002	/	/		15.42
			DELTAQPL DED	PAYDAY 05/11/2023 401-09-2002	/	/		3.23
			DELTAQPL DED	PAYDAY 05/11/2023 401-09-2004	/	/		3.23
			DELTAQPL DED	PAYDAY 05/11/2023 402-50-2002	/	/		12.44
			DELTAQPL DED	PAYDAY 05/11/2023 404-65-2002	/	/		.73
			DELTAQPL DED	PAYDAY 05/11/2023 405-67-2002	/	/		.48
			DELTAQPL DED	PAYDAY 05/11/2023 422-66-2002	/	/		2.33
			DELTAQPL DED	PAYDAY 05/11/2023 500-48-2002	/	/		3.23
			DELTAQPL DED	PAYDAY 05/11/2023 629-03-2002	/	/		3.23
			DELTAQPL DED	PAYDAY 05/11/2023 634-32-2002	/	/		3.23
			DELTAQPL MATCH	PAYDAY 05/11/2023 401-00-2660	/	/		29.07
			DELTAQPL MATCH	PAYDAY 05/11/2023 401-01-2660	/	/		29.07
			DELTAQPL MATCH	PAYDAY 05/11/2023 401-04-2660	/	/		29.07
			DELTAQPL MATCH	PAYDAY 05/11/2023 401-06-2660	/	/		66.28
			DELTAQPL MATCH	PAYDAY 05/11/2023 401-07-2660	/	/		87.21
			DELTAQPL MATCH	PAYDAY 05/11/2023 401-08-2660	/	/		145.35
			DELTAQPL MATCH	PAYDAY 05/11/2023 401-09-2660	/	/		58.14
			DELTAQPL MATCH	PAYDAY 05/11/2023 402-50-2660	/	/		111.92
			DELTAQPL MATCH	PAYDAY 05/11/2023 405-67-2660	/	/		4.36
			DELTAQPL MATCH	PAYDAY 05/11/2023 422-66-2660	/	/		20.93
			DELTAQPL MATCH	PAYDAY 05/11/2023 500-48-2660	/	/		29.07
			DELTAQPL MATCH	PAYDAY 05/11/2023 629-03-2660	/	/		29.07
			DELTAQPL MATCH	PAYDAY 05/11/2023 634-32-2660	/	/		29.07
			DELTAEMP DED	PAYDAY 05/11/2023 401-01-2002	/	/		6.48
			DELTAEMP DED	PAYDAY 05/11/2023 401-02-2002	/	/		1.62
			DELTAEMP DED	PAYDAY 05/11/2023 401-04-2002	/	/		1.62
			DELTAEMP DED	PAYDAY 05/11/2023 401-06-2002	/	/		4.26
			DELTAEMP DED	PAYDAY 05/11/2023 401-07-2002	/	/		1.62
			DELTAEMP DED	PAYDAY 05/11/2023 401-08-2002	/	/		4.86
			DELTAEMP DED	PAYDAY 05/11/2023 401-09-2002	/	/		6.48
			DELTAEMP DED	PAYDAY 05/11/2023 402-50-2002	/	/		4.45
			DELTAEMP DED	PAYDAY 05/11/2023 405-67-2002	/	/		.41
			DELTAEMP DED	PAYDAY 05/11/2023 422-66-2002	/	/		.60
			DELTAEMP DED	PAYDAY 05/11/2023 510-37-2002	/	/		1.62
			DELTAEMP DED	PAYDAY 05/11/2023 634-32-2002	/	/		9.72
			DELTAEMP MATCH	PAYDAY 05/11/2023 401-01-2660	/	/		58.20
			DELTAEMP MATCH	PAYDAY 05/11/2023 401-02-2660	/	/		14.55
			DELTAEMP MATCH	PAYDAY 05/11/2023 401-04-2660	/	/		14.55
			DELTAEMP MATCH	PAYDAY 05/11/2023 401-06-2660	/	/		37.66
			DELTAEMP MATCH	PAYDAY 05/11/2023 401-07-2660	/	/		14.55
			DELTAEMP MATCH	PAYDAY 05/11/2023 401-08-2660	/	/		43.65
			DELTAEMP MATCH	PAYDAY 05/11/2023 401-09-2660	/	/		58.20
			DELTAEMP MATCH	PAYDAY 05/11/2023 402-50-2660	/	/		40.01
			DELTAEMP MATCH	PAYDAY 05/11/2023 405-67-2660	/	/		3.64
			DELTAEMP MATCH	PAYDAY 05/11/2023 422-66-2660	/	/		5.99
			DELTAEMP MATCH	PAYDAY 05/11/2023 510-37-2660	/	/		14.55
			DELTAEMP MATCH	PAYDAY 05/11/2023 634-32-2660	/	/		87.30
			DELTAEMP DED	PAYDAY 05/11/2023 401-01-2002	/	/		4.85
			DELTAEMP DED	PAYDAY 05/11/2023 401-02-2002	/	/		4.85
			DELTAEMP DED	PAYDAY 05/11/2023 401-04-2002	/	/		4.85
			DELTAEMP DED	PAYDAY 05/11/2023 401-06-2002	/	/		4.85
			DELTAEMP DED	PAYDAY 05/11/2023 401-07-2002	/	/		4.85
			DELTAEMP DED	PAYDAY 05/11/2023 401-08-2002	/	/		4.85
			DELTAEMP DED	PAYDAY 05/11/2023 401-08-2002	/	/		14.35
			DELTAEMP DED	PAYDAY 05/11/2023 404-65-2002	/	/		.20
			DELTAEMP DED	PAYDAY 05/11/2023 634-32-2002	/	/		9.70
			DELTAEMP MATCH	PAYDAY 05/11/2023 401-01-2660	/	/		43.63
			DELTAEMP MATCH	PAYDAY 05/11/2023 401-02-2660	/	/		43.63



CHK	DATE	NAME	Description	Line Item	Invoice #	DATE	PO #	Amount
			INSFEE MATCH PAYDAY 05/11/2023 401-07-2660		/	/		3.10
			INSFEE MATCH PAYDAY 05/11/2023 401-08-2660		/	/		7.44
			INSFEE MATCH PAYDAY 05/11/2023 401-09-2660		/	/		5.58
			INSFEE MATCH PAYDAY 05/11/2023 402-50-2660		/	/		5.33
			INSFEE MATCH PAYDAY 05/11/2023 405-67-2660		/	/		.25
			INSFEE MATCH PAYDAY 05/11/2023 422-66-2660		/	/		.69
			INSFEE MATCH PAYDAY 05/11/2023 500-48-2660		/	/		.62
			INSFEE MATCH PAYDAY 05/11/2023 500-49-2660		/	/		.62
			INSFEE MATCH PAYDAY 05/11/2023 510-37-2660		/	/		.52
			INSFEE MATCH PAYDAY 05/11/2023 629-03-2660		/	/		1.24
			INSFEE MATCH PAYDAY 05/11/2023 634-32-2660		/	/		8.06
			PRESBCLP DED PAYDAY 05/11/2023 401-06-2002		/	/		39.53
			PRESBCLP DED PAYDAY 05/11/2023 401-07-2001		/	/		60.45
			PRESBCLP DED PAYDAY 05/11/2023 401-07-2002		/	/		120.90
			PRESBCLP DED PAYDAY 05/11/2023 401-08-2002		/	/		60.45
			PRESBCLP DED PAYDAY 05/11/2023 401-09-2002		/	/		60.45
			PRESBCLP DED PAYDAY 05/11/2023 401-09-2004		/	/		60.45
			PRESBCLP DED PAYDAY 05/11/2023 402-50-2002		/	/		60.45
			PRESBCLP DED PAYDAY 05/11/2023 422-66-2002		/	/		20.92
			PRESBCLP MATCH PAYDAY 05/11/2023 401-06-2660		/	/		357.69
			PRESBCLP MATCH PAYDAY 05/11/2023 401-07-2660		/	/		1632.03
			PRESBCLP MATCH PAYDAY 05/11/2023 401-08-2660		/	/		544.01
			PRESBCLP MATCH PAYDAY 05/11/2023 401-09-2660		/	/		1088.02
			PRESBCLP MATCH PAYDAY 05/11/2023 402-50-2660		/	/		544.01
			PRESBCLP MATCH PAYDAY 05/11/2023 422-66-2660		/	/		106.32
			PRESBEMP DED PAYDAY 05/11/2023 401-01-2002		/	/		26.87
			PRESBEMP DED PAYDAY 05/11/2023 401-02-2002		/	/		26.87
			PRESBEMP DED PAYDAY 05/11/2023 401-04-2002		/	/		26.87
			PRESBEMP DED PAYDAY 05/11/2023 401-06-2002		/	/		26.87
			PRESBEMP DED PAYDAY 05/11/2023 401-08-2002		/	/		26.87
			PRESBEMP DED PAYDAY 05/11/2023 401-09-2002		/	/		26.87
			PRESBEMP DED PAYDAY 05/11/2023 510-37-2002		/	/		26.87
			PRESBEMP MATCH PAYDAY 05/11/2023 634-32-2002		/	/		241.77
			PRESBEMP MATCH PAYDAY 05/11/2023 401-01-2660		/	/		241.77
			PRESBEMP MATCH PAYDAY 05/11/2023 401-02-2660		/	/		241.77
			PRESBEMP MATCH PAYDAY 05/11/2023 401-04-2660		/	/		241.77
			PRESBEMP MATCH PAYDAY 05/11/2023 401-06-2660		/	/		241.77
			PRESBEMP MATCH PAYDAY 05/11/2023 401-08-2660		/	/		241.77
			PRESBEMP MATCH PAYDAY 05/11/2023 401-09-2660		/	/		241.77
			PRESBEMP MATCH PAYDAY 05/11/2023 510-37-2660		/	/		241.77
			PRESBEMP MATCH PAYDAY 05/11/2023 634-32-2660		/	/		241.77
			PRESBEMP DED PAYDAY 05/11/2023 401-04-2001		/	/		79.26
			PRESBEMP DED PAYDAY 05/11/2023 401-06-2001		/	/		79.26
			PRESBEMP DED PAYDAY 05/11/2023 401-08-2001		/	/		79.26
			PRESBEMP DED PAYDAY 05/11/2023 401-08-2002		/	/		75.89
			PRESBEMP DED PAYDAY 05/11/2023 404-65-2002		/	/		3.37
			PRESBEMP MATCH PAYDAY 05/11/2023 401-04-2660		/	/		1426.50
			PRESBEMP MATCH PAYDAY 05/11/2023 401-06-2660		/	/		713.25
			PRESBEMP MATCH PAYDAY 05/11/2023 401-08-2660		/	/		1426.50
			PRESBEMP MATCH PAYDAY 05/11/2023 634-32-2002		/	/		48.36
			PRESBEMP MATCH PAYDAY 05/11/2023 634-32-2660		/	/		435.21
			VISCOUPL DED PAYDAY 05/11/2023 401-00-2001		/	/		.57
			VISCOUPL DED PAYDAY 05/11/2023 401-04-2002		/	/		.57
			VISCOUPL DED PAYDAY 05/11/2023 401-06-2002		/	/		1.29
			VISCOUPL DED PAYDAY 05/11/2023 401-07-2001		/	/		.57
			VISCOUPL DED PAYDAY 05/11/2023 401-07-2002		/	/		1.14
			VISCOUPL DED PAYDAY 05/11/2023 401-08-2002		/	/		2.73
			VISCOUPL DED PAYDAY 05/11/2023 401-09-2002		/	/		.57

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			VISCOUPL DED	PAYDAY 05/11/2023 401-09-2004	/	/		.57
			VISCOUPL DED	PAYDAY 05/11/2023 402-50-2002	/	/		2.19
			VISCOUPL DED	PAYDAY 05/11/2023 404-65-2002	/	/		.12
			VISCOUPL DED	PAYDAY 05/11/2023 405-67-2002	/	/		.09
			VISCOUPL DED	PAYDAY 05/11/2023 422-66-2002	/	/		.42
			VISCOUPL DED	PAYDAY 05/11/2023 500-48-2002	/	/		.57
			VISCOUPL DED	PAYDAY 05/11/2023 634-32-2002	/	/		.57
			VISCOUPL MATCH	PAYDAY 05/11/2023 401-00-2660	/	/		5.09
			VISCOUPL MATCH	PAYDAY 05/11/2023 401-04-2660	/	/		5.09
			VISCOUPL MATCH	PAYDAY 05/11/2023 401-06-2660	/	/		11.61
			VISCOUPL MATCH	PAYDAY 05/11/2023 401-07-2660	/	/		15.27
			VISCOUPL MATCH	PAYDAY 05/11/2023 401-08-2660	/	/		25.45
			VISCOUPL MATCH	PAYDAY 05/11/2023 401-09-2660	/	/		10.18
			VISCOUPL MATCH	PAYDAY 05/11/2023 402-50-2660	/	/		19.60
			VISCOUPL MATCH	PAYDAY 05/11/2023 405-67-2660	/	/		.76
			VISCOUPL MATCH	PAYDAY 05/11/2023 422-66-2660	/	/		3.66
			VISCOUPL MATCH	PAYDAY 05/11/2023 500-48-2660	/	/		5.09
			VISCOUPL MATCH	PAYDAY 05/11/2023 634-32-2660	/	/		5.09
			VISINFAM DED	PAYDAY 05/11/2023 401-01-2002	/	/		.84
			VISINFAM DED	PAYDAY 05/11/2023 401-02-2002	/	/		.84
			VISINFAM DED	PAYDAY 05/11/2023 401-04-2001	/	/		.84
			VISINFAM DED	PAYDAY 05/11/2023 401-04-2002	/	/		.84
			VISINFAM DED	PAYDAY 05/11/2023 401-06-2001	/	/		.84
			VISINFAM DED	PAYDAY 05/11/2023 401-07-2002	/	/		.84
			VISINFAM DED	PAYDAY 05/11/2023 401-08-2001	/	/		.84
			VISINFAM DED	PAYDAY 05/11/2023 401-08-2002	/	/		2.49
			VISINFAM DED	PAYDAY 05/11/2023 404-65-2002	/	/		.03
			VISINFAM DED	PAYDAY 05/11/2023 634-32-2002	/	/		1.68
			VISINFAM MATCH	PAYDAY 05/11/2023 401-01-2660	/	/		7.49
			VISINFAM MATCH	PAYDAY 05/11/2023 401-02-2660	/	/		7.49
			VISINFAM MATCH	PAYDAY 05/11/2023 401-04-2660	/	/		14.98
			VISINFAM MATCH	PAYDAY 05/11/2023 401-06-2660	/	/		7.49
			VISINFAM MATCH	PAYDAY 05/11/2023 401-07-2660	/	/		7.49
			VISINFAM MATCH	PAYDAY 05/11/2023 401-08-2660	/	/		29.96
			VISINFAM MATCH	PAYDAY 05/11/2023 634-32-2660	/	/		14.98
			VISIONEM DED	PAYDAY 05/11/2023 401-01-2002	/	/		1.50
			VISIONEM DED	PAYDAY 05/11/2023 401-02-2002	/	/		.30
			VISIONEM DED	PAYDAY 05/11/2023 401-04-2002	/	/		.30
			VISIONEM DED	PAYDAY 05/11/2023 402-06-2002	/	/		.78
			VISIONEM DED	PAYDAY 05/11/2023 402-07-2002	/	/		.30
			VISIONEM DED	PAYDAY 05/11/2023 401-08-2002	/	/		.50
			VISIONEM DED	PAYDAY 05/11/2023 402-09-2002	/	/		1.50
			VISIONEM DED	PAYDAY 05/11/2023 402-50-2002	/	/		.83
			VISIONEM DED	PAYDAY 05/11/2023 405-67-2002	/	/		.07
			VISIONEM DED	PAYDAY 05/11/2023 422-66-2002	/	/		.12
			VISIONEM DED	PAYDAY 05/11/2023 510-37-2002	/	/		.30
			VISIONEM DED	PAYDAY 05/11/2023 634-32-2002	/	/		1.80
			VISIONEM MATCH	PAYDAY 05/11/2023 401-01-2660	/	/		13.50
			VISIONEM MATCH	PAYDAY 05/11/2023 401-02-2660	/	/		2.70
			VISIONEM MATCH	PAYDAY 05/11/2023 401-04-2660	/	/		2.70
			VISIONEM MATCH	PAYDAY 05/11/2023 401-06-2660	/	/		7.00
			VISIONEM MATCH	PAYDAY 05/11/2023 401-07-2660	/	/		2.70
			VISIONEM MATCH	PAYDAY 05/11/2023 401-08-2660	/	/		8.10
			VISIONEM MATCH	PAYDAY 05/11/2023 401-09-2660	/	/		13.50
			VISIONEM MATCH	PAYDAY 05/11/2023 402-50-2660	/	/		7.43
			VISIONEM MATCH	PAYDAY 05/11/2023 405-67-2660	/	/		.67
			VISIONEM MATCH	PAYDAY 05/11/2023 422-66-2660	/	/		1.10
			VISIONEM MATCH	PAYDAY 05/11/2023 510-37-2660	/	/		2.70
			VISIONEM MATCH	PAYDAY 05/11/2023 634-32-2660	/	/		16.20

Cks	DATE	Name	Description	Line Item	INVOICE #	DATE	PO #	AMOUNT
TREASURERS								
2938.31		LAW ENFORCEMENT	6597.48	ROAD				4128.44
WHITE SANDS MISSILE RAN	19.67	LANDFILL	181.51	RISE GRANT				548.05
DISPATCH	5950.40	ADMINISTRATION	3552.49	PROPERTY ASSESSMENTS				2138.42
DETENTION	3358.55	REAPPRAISAL FUND	356.11	OFFICE OF COUNTY CLERK				2750.62
EMERGENCY MGMT SERVICE	741.62	COMMISSIONERS	43.59	FACILITIES MANAGEMENT				356.57
DMI GRANT FUND	293.44	COSSAP FEDERAL GRANT	5.63					
*****								
03 R128533	195.64	ADMINISTRATIVE SERVICES DIVISION	STANDARD MATCH PAYDAY 04/28/2023	401-07-2660	/	/		2.21
05/12/2023			STANDARD MATCH PAYDAY 04/27/2023	401-07-2660	/	/		2.21
			STANDARD DED PAYDAY 05/11/2023	401-06-2001	/	/		16.60
			STANDARD DED PAYDAY 05/11/2023	401-08-2002	/	/		1.52
			STANDARD DED PAYDAY 05/11/2023	401-09-2002	/	/		.84
			STANDARD MATCH PAYDAY 05/11/2023	401-00-2660	/	/		2.21
			STANDARD MATCH PAYDAY 05/11/2023	401-01-2660	/	/		17.68
			STANDARD MATCH PAYDAY 05/11/2023	401-02-2660	/	/		6.63
			STANDARD MATCH PAYDAY 05/11/2023	401-04-2660	/	/		11.05
			STANDARD MATCH PAYDAY 05/11/2023	401-05-2660	/	/		15.17
			STANDARD MATCH PAYDAY 05/11/2023	401-07-2660	/	/		11.05
			STANDARD MATCH PAYDAY 05/11/2023	401-08-2660	/	/		26.52
			STANDARD MATCH PAYDAY 05/11/2023	401-09-2660	/	/		19.89
			STANDARD MATCH PAYDAY 05/11/2023	401-15-2660	/	/		2.21
			STANDARD MATCH PAYDAY 05/11/2023	402-50-2660	/	/		19.01
			STANDARD MATCH PAYDAY 05/11/2023	405-67-2660	/	/		.89
			STANDARD MATCH PAYDAY 05/11/2023	422-66-2660	/	/		2.51
			STANDARD MATCH PAYDAY 05/11/2023	500-48-2660	/	/		2.21
			STANDARD MATCH PAYDAY 05/11/2023	500-49-2660	/	/		2.21
			STANDARD MATCH PAYDAY 05/11/2023	509-38-2660	/	/		2.21
			STANDARD MATCH PAYDAY 05/11/2023	510-37-2660	/	/		2.21
			STANDARD MATCH PAYDAY 05/11/2023	629-03-2660	/	/		4.42
			STANDARD MATCH PAYDAY 05/11/2023	634-32-2660	/	/		26.52
			SUPP LIF MATCH PAYDAY 05/11/2023	401-09-2660	/	/		1.05
			SUPPLIFE DED PAYDAY 05/11/2023	401-06-2002	/	/		1.04
*****								
11.05		PROPERTY ASSESSMENTS	32.81	LAW ENFORCEMENT				28.04
21.78		COMMISSIONERS	2.21	ADMINISTRATION				17.68
FACILITIES MANAGEMENT	6.63	OFFICE OF COUNTY CLERK	11.05	PROBATE JUDGE				2.21
ROAD	19.01	LANDFILL	0.88	REAPPRAISAL FUND				2.51
RISE GRANT	2.21	COSSAP FEDERAL GRANT	2.21	DMI DISTRIBUTION FUND				2.21
DMI GRANT FUND	2.21	EMERGENCY MGMT SERVICE	4.42	DISPATCH				26.52
*****								
03 R128534		DEPARTMENT OF TREASURY/FED	FEDTAX DED PAYDAY 04/28/2023	401-07-2002	/	/		254.82
12680.77			FEDTAX DED PAYDAY 04/27/2023	401-07-2002	/	/		254.82
05/12/2023			FEDTAX DED PAYDAY 05/02/2023	401-07-2002	/	/		254.82
			FEDTAX DED PAYDAY 04/27/2023	401-07-2002	/	/		254.82
			FEDTAX DED PAYDAY 05/11/2023	401-00-2001	/	/		152.60
			FEDTAX DED PAYDAY 05/11/2023	401-01-2032	/	/		1648.63
			FEDTAX DED PAYDAY 05/11/2023	401-02-2002	/	/		415.67
			FEDTAX DED PAYDAY 05/11/2023	401-04-2001	/	/		279.78
			FEDTAX DED PAYDAY 05/11/2023	401-04-2002	/	/		500.00
			FEDTAX DED PAYDAY 05/11/2023	401-06-2001	/	/		191.48
			FEDTAX DED PAYDAY 05/11/2023	401-06-2002	/	/		478.09
			FEDTAX DED PAYDAY 05/11/2023	401-07-2001	/	/		248.34







CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
TREASURERS								
		144.25	ADMINISTRATION	505.00	FACILITIES MANAGEMENT		143.65	
		OFFICE OF COUNTY CLERK	PROPERTY ASSESSMENTS	332.07	LAW ENFORCEMENT		830.47	
		DETENTION	450.67	ROAD	457.60	LANDFILL	21.18	
		REAPPRAISAL FUND	49.65	RISE GRANT	41.77	COSSAP FEDERAL GRANT	37.73	
		DWI DISTRIBUTION FUND	41.83	DWI GRANT FUND	58.99	EMERGENCY MGMT SERVICE	157.50	
		DISPATCH	600.53	WHITE SANDS MISSILE RAN	6.76			
03 R128537 GLOBAL LIFE & ACCIDENT INSURANCE								
		170.00	GLBELIFE DED	PAYDAY 05/11/2023	401-01-2002	/ /	22.00	
		05/12/2023	GLBELIFE DED	PAYDAY 05/11/2023	401-04-2002	/ /	9.00	
			GLBELIFE DED	PAYDAY 05/11/2023	401-06-2002	/ /	20.92	
			GLBELIFE DED	PAYDAY 05/11/2023	402-50-2002	/ /	43.75	
			GLBELIFE DED	PAYDAY 05/11/2023	405-67-2002	/ /	10.25	
			GLBELIFE DED	PAYDAY 05/11/2023	422-66-2002	/ /	11.08	
			GLBELIFE DED	PAYDAY 05/11/2023	629-03-2002	/ /	22.00	
			GLBELIFE DED	PAYDAY 05/11/2023	634-32-2002	/ /	32.00	
ADMINISTRATION								
		22.00	OFFICE OF COUNTY CLERK	8.00	PROPERTY ASSESSMENTS		20.92	
		43.75	LANDFILL	10.25	REAPPRAISAL FUND		11.08	
		22.00	EMERGENCY MGMT SERVICE	32.00				
03 R128538 BANK OF SOUTHWEST								
		200.00	BSW DD	DED	PAYDAY 05/11/2023	401-01-2002	/ /	200.00
		05/12/2023						
ADMINISTRATION								
		200.00						
03 R128539 STATE EMPLOYEE CREDIT UN								
		120.82	NMSECU DED	PAYDAY 05/11/2023	401-04-2002	/ /	120.82	
		05/12/2023	NMSECU DED	PAYDAY 05/11/2023	401-06-2002	/ /	124.19	
			NMSECU DED	PAYDAY 05/11/2023	422-66-2002	/ /	75.81	
OFFICE OF COUNTY CLERK								
		120.82	PROPERTY ASSESSMENTS	124.19	REAPPRAISAL FUND		75.81	
03 R128540 NAVY FEDERAL CREDIT UNION								
		300.00	NFCU2DD DED	PAYDAY 05/11/2023	401-01-2002	/ /	300.00	
		05/12/2023						
ADMINISTRATION								
		300.00						
03 R128541 NEW YORK LIFE								
		529.81	NYLIFEIN DED	PAYDAY 05/11/2023	401-01-2002	/ /	62.00	
		05/12/2023	NYLIFEIN DED	PAYDAY 05/11/2023	401-07-2002	/ /	12.00	
			NYLIFEIN DED	PAYDAY 05/11/2023	401-08-2002	/ /	71.74	
			NYLIFEIN DED	PAYDAY 05/11/2023	401-09-2002	/ /	40.00	

Date: 6/12/23 14:34:46 (CHECK60)		CHECK LISTING RES #10-169		Page: 22	
CHK	DATE	NAME	DESCRIPTION	LINE ITEM	INVOICE # DATE PO # AMOUNT
ADMINISTRATION 62.00 TREASURERS 12.00 LAW ENFORCEMENT 71.74					
DETENTION 40.00 ROAD 155.32 WHITE SANDS MISSILE RAN 6.71					
DWI DISTRIBUTION FUND 27.00 DWI GRANT FUND 20.00					
DISPATCH 108.04					
03 RL28542 NATIONWIDE D-COMP DED PAYDAY 05/11/2023 401-01-2002 / / 65.00					
1065.00 D-COMP DED PAYDAY 05/11/2023 401-02-2002 / / 55.00					
05/12/2023 D-COMP DED PAYDAY 05/11/2023 401-04-2001 / / 35.00					
D-COMP DED PAYDAY 05/11/2023 401-08-2002 / / 141.25					
D-COMP DED PAYDAY 05/11/2023 401-09-2002 / / 30.00					
D-COMP DED PAYDAY 05/11/2023 401-09-2004 / / 50.00					
D-COMP DED PAYDAY 05/11/2023 402-50-2002 / / 230.00					
D-COMP DED PAYDAY 05/11/2023 404-65-2002 / / 8.75					
D-COMP DED PAYDAY 05/11/2023 405-67-2002 / / 10.00					
D-COMP DED PAYDAY 05/11/2023 510-37-2002 / / 15.00					
D-COMP DED PAYDAY 05/11/2023 629-03-2002 / / 100.00					
D-COMP DED PAYDAY 05/11/2023 634-32-2002 / / 325.00					
03 RL28543 BLUETARP FINANCIAL, INC. CAPT ONE DED PAYDAY 05/11/2023 401-01-2002 / / 350.00					
05/12/2023					
ADMINISTRATION 350.00					
03 RL28544 GOTOBANK DED PAYDAY 05/11/2023 401-04-2001 / / 200.00					
05/12/2023					
OFFICE OF COUNTY CLERK 200.00					
03 RL28545 AMAZON CAPITAL SERVICES, INC BOSMILLER DISPATCH CHAIRS 634-32-2225 5082023 05/06/2023 70110 639.98 2.00					
662.96 FAUCET EXTENSION 634-32-2225 / / 70110 15.99 1.00					
05/12/2023 SHIPPING 634-32-2225 / / 70110 6.99 1.00					
SC DISPATCH INV #1TXL-1YOX-1VNF					
INV DATE 05/03/2023					
ACCT #ALDRG8LPLTXD					
DISPATCH 662.96					
03 RL28546 AMERICAN LINEN SUPPLY INC. MATS, TOWELS, COVERALLS 402-50-2225 5112023 05/11/2023 69293 35.05 1.00					
35.05 INVOICE NO. 0796781					
05/12/2023 INVOICE DATE 05/05/2023					
ACCOUNT NO. 141436-00000					
SIERRA COUNTY ROAD DEPT					
ROAD 35.05					



CK#	DATE	Name	Description	Line Item	INVOICE #	DATE	PO #	Amount
03 R128552	05/12/2023	BOHANNAN HUSTON	PROFESSIONAL SERVICES	500-50-2745	5122023	05/12/2023	69707	55624.04
			APRIL 2023					1.00
			INVOICE NO. 000124086					
			INVOICE DATE 05/10/2023					
			PROJECT:20230425					
			PROJECT NAME: SUGAR SAND BRIDGE					
			SIERRA COUNTY ROAD DEPT					
03 R128553	05/12/2023	BOUND TREE MEDICAL, LLC	DEFENDER PRO COMMUNTER BACKPACK	603-81-2330	5032023	05/09/2023	69932	355.04
			POSSE BOX JR CLIPBOARD	603-81-2330	/	/	69932	32.47
			INVOICE NO. 84921665					
			INVOICE DATE 04/12/2023					
			INVOICE NO. 84927600					
			INVOICE DATE 04/18/2023					
			ACCOUNT NO. 107266					
			SVR AMBULANCE					
03 R128554	05/12/2023	BULLOCKS ACCOUNT NO.418 DET	MEALS FOR DETAINEEES	500-49-2225	5012023	05/01/2023	69299	45.92
			TICKET NO. 7807					
			COSSAP GRANT					
			NON-FOOD SUPPLIES	605-86-2225	/	/	69336	5.98
			TICKET NO. 7807					
			SIERRA COUNTY DETENTION					
			MEALS FOR DETAINEEES	500-49-2225	5082023	05/08/2023	69299	65.55
			TICKET NO. 1583					
			TICKET DATE 05/05/2023					
			COSSAP GRANT					
			NON-FOOD SUPPLIES	605-86-2225	/	/	69336	27.04
			TICKET NO. 1584					
			TICKET DATE 05/05/2023					
			SIERRA COUNTY DETENTION					
03 R128555	05/12/2023	CACA PASA, LLC	PORTA POTT	401-00-2999	5022023	05/02/2023	69576	144.20
			INVOICE NO. 12671					
			INVOICE DATE 04/26/2023					
			ARREY BALL FIELD					
			PORTA POTT RENTAL	401-08-2887	/	/	69870	135.00
			TAX	401-08-2887	/	/	69870	9.20
			03/26/2023 - 04/27/2023					
			INVOICE NO. 12670					
			INVOICE DATE 04/26/2023					
			PROJECT: GUN RANGE					
			SIERRA COUNTY SHERIFF'S DEPT					
			SIERRA COUNTY LANDFILL	405-67-2335	5032023	05/03/2023	69210	480.66
			INVOICE NO. 12673					
			INVOICE DATE 04/26/2023					
03 R128556	05/12/2023	CATERPILLAR FINANCIAL SERVICES WHEEL LOADER	LAW ENFORCEMENT	144.20	LANDFILL			480.66
			926M/LTE05241					
			CONTRACT NO. 001-0924925-000					
				402-50-2899	5112023	05/11/2023		1104.87



CHK	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	AMOUNT
03 R128562	05/12/2023	DESERT GRAPHICS	NO DUMPING SIGNS	500-50-2749	5012023	05/01/2023	70059	76.00
			INVOICE NO. 6858				70059	30.00
			INVOICE DATE 05/01/2023					
			RAID GRANT					
03 R128563	05/12/2023	ED M. FELD EQUIPMENT CO., INC	HAIX WILDLAND BOOT	413-80-2999	5012023	05/01/2023	70054	306.10
			HAIX WILDLAND BOOT	413-80-2251	/	/	70054	306.10
			SHIPPING/FREIGHT	413-80-2999	/	/	70054	79.23
			INVOICE NO. 0332570				70054	1.00
			INVOICE DATE 04/04/2023					
			CUSTOMER NO. 00-1000031					
			CABALLO FIRE DEPT					
03 R128564	05/12/2023	ERGOFLEX SYSTEM, INC.	EMPLOYEE LOCKERS	634-32-2999	5042023	05/04/2023	69988	1709.26
			L BRACKET	634-32-2999	/	/	69988	33.06
			WALL SCREW ANCHOR KIT	634-32-2999	/	/	69988	9.86
			SUPPLY CHAIN FREIGHT SURCHARGE	634-32-2999	/	/	69988	36.00
			FREIGHT BOX TRUCK	634-32-2999	/	/	69988	1502.00
			INVOICE NO. 48007				69988	1.00
			INVOICE DATE 04/28/2023					
			SIERRA COUNTY REGIONAL DISPATCH					
03 R128565	05/12/2023	FASTWAVE.BIZ	SIERRA COUNTY FACILITIES MGMT	401-02-2333	5022023	05/02/2023		54.19
			INVOICE NO. 68624					1.00
			INVOICE DATE 05/01/2023					
			CABALLO FIRE DEPT	413-80-2221	/	/		70.44
			INVOICE NO. 68565					1.00
			INVOICE DATE 05/01/2023					
			SIERRA COUNTY ROAD DEPT	402-50-2333	/	/		70.44
			INVOICE NO. 69218					1.00
			INVOICE DATE 05/01/2023					
			SIERRA COUNTY SHERIFF'S DEPT	401-08-2333	/	/		80.00
			INVOICE NO. 69217					1.00
			INVOICE DATE 05/01/2023					
03 R128566	05/12/2023	GARFIELD WATER ASSOCIATION	ARREY FIRE STATION	409-77-2552	5082023	05/08/2023		28.00
			ACCOUNT NO. 00001284					1.00
			SERVICE 03/14/2023 TO 04/13/2023					
			BILL DATE 05/01/2023					
			ARREY SENIOR CENTER	401-02-2552	/	/		28.00
			ACCOUNT NO. 00001111					1.00
			SERVICE 03/14/2023 TO 04/13/2023					
			BILL DATE 05/01/2023					
03 R128567	05/12/2023	GPK MEDIA, LLC	NEWSPAPER SUBSCRIPTION	402-50-2022	5092023	05/09/2023	70116	39.00
			INVOICE NO. 814					1.00
			INVOICE DATE 05/08/2023					
03 R128568	05/12/2023	FACILITIES MANAGEMENT	FACILITIES MANAGEMENT					
			INVOICE NO. 814					1.00
			INVOICE DATE 05/08/2023					

CHK#	DATE	Name	Description	Line Item	INVOICE #	DATE	PO #	Amount
			SIERRA COUNTY ROAD DEPT					
			BRIDGE OF GRACE NOTIFICATION	402-50-2222	5112623	05/11/2023	70019	142.42
			APRIL PRINT AD				70019	142.42
			INVOICE NO. 625					1.00
			INVOICE DATE 04/28/2023					
			SIERRA COUNTY ROAD DEPT					
			APRIL DMI MEETING	509-38-2222	/	/	69991	20.18
			APRIL SCRDA MEETING NOTICE	634-32-2222	/	/	69991	17.97
			AGENDA, ORDINANCE, QUORUM	401-01-2222	/	/	69991	236.14
			INVOICE NO. 674					1.00
			INVOICE DATE 04/28/2023					
			CLASSIFIEDS	402-50-2222	/	/	69991	54.79
			CLASSIFIEDS	405-67-2222	/	/	69991	59.67
			CLASSIFIEDS	401-09-2222	/	/	69991	105.79
			CLASSIFIEDS	401-01-2222	/	/	69991	73.24
			CLASSIFIEDS	634-32-2222	/	/	69991	108.50
			INVOICE NO. 685					1.00
			INVOICE DATE 04/28/2023					
			CDBG PUBLIC HEARING	401-01-2222	/	/		311.44
			INVOICE NO. 727					1.00
			INVOICE DATE 04/28/2023					
			PROPERTY TAX DELINQUENT NOTICE	401-07-2222	/	/	70082	142.41
			TAX	401-07-2222	/	/	70082	12.10
			INVOICE NO. 728					1.00
			INVOICE DATE 04/28/2023					
			ROAD	236.21				
			ADMINISTRATION	620.82				
			TREASURERS	154.51				
			HILLSBORO MUTUAL DOMESTIC WATERHILLSBORO FIRE DEPT	407-75-2552	502023	05/08/2023		41.89
			ACCOUNT NO. 79					1.00
			04012023 TO 05012023					
			HILLSBORO FIRE DEPT	407-75-2552	/	/		27.53
			ACCOUNT NO. 83					1.00
			04012023 TO 05012023					
			HILLSBORO FIRE	69.42				
			INDIGENT HEALTHCARE SOLUTION	401-00-2333	5032023	05/03/2023	69319	950.00
			GRF	401-00-2333	/	/	69319	47.50
			INVOICE NO. 75761					1.00
			INVOICE DATE 05/01/2023					
			JUNE 2023					1.00
			SIERRA COUNTY ADMINISTRATION					
			COMMISSIONERS	997.50				
			LAUNDROMAT ON THIRD	605-86-2877	5042023	05/04/2023	69276	35.27
			INMATE LAUNDRY					1.00
			INVOICE NO. 2210					
			INVOICE DATE 05/01/2023					
			SIERRA COUNTY DETENTION					
			CORRECTION FEES	35.27				
			-LUNA COUNTY DETENTION CENTER	605-86-2889	5022023	05/02/2023	69271	112455.00
			INMATE HOUSING APRIL, 2023					1.00
			INVOICE NO. S642023					
			INVOICE DATE 05/02/2023					
			SIERRA COUNTY DETENTION					

CX#	DATE	Name	Description	Line Item	Invoice #	PO #	Amount
<b>CORRECTION FEES</b> 112455.00							
03 R128572	1486.33	MERCHANTS AUTOMOTIVE GROUP.	INCHMANTS FLEET AUTO(COSSAP)	500-49-2898	5022023 05/02/2023	69297	1486.33
INVOICE NO. LW0300815							
INVOICE DATE 04/30/2023							
APRIL 2023 BILLING							
COSSAP GRANT							
<b>COSSAP FEDERAL GRANT</b> 1486.33							
03 R128573	YES	VALVE ASSEMBLY FOR AIR CYLINDER	413-80-2999	413-80-2999	5092023 05/09/2023	69882	506.13
03 R128574	537.19	HANGER CYLINDER	413-80-2999	413-80-2999	/ /	69882	22.27
05/12/2023		SCREW PAN .164X.250	413-80-2999	413-80-2999	/ /	69882	2.91
INVOICE NO. IN1846099							
INVOICE DATE 03/15/2023							
CUSTOMER NO. C57915							
CABALLO FIRE DEPT							
<b>CABALLO FIRE</b> 537.19							
03 R128574	727.63	MESILLA VALLEY TYRE	TIRES	402-50-2443	5112023 05/11/2023	69855	202.63
05/12/2023		INVOICE NO. 16693	INVOICE DATE 02/27/2023				
TIRES							
402-50-2443							
INVOICE NO. 17167							
INVOICE DATE 04/05/2023							
SIERRA COUNTY ROAD DEPT							
<b>ROAD</b> 727.63							
03 R128575	5294.80	MICHAEL KOZIOSKI	IT/MEDIA SUPPORT	401-00-2333	5032023 05/03/2023	69218	5294.80
05/12/2023		MAY 2023	INVOICE DATE 05/01/2023				
SIERRA COUNTY ADMINISTRATION							
<b>COMMISSIONERS</b> 5294.80							
03 R128576	539.94	MODERN IMAGING SOLUTIONS, INC.	BLK. NITRILE GLOVES LARGE	401-09-2225	5022023 05/02/2023	70085	89.99
05/12/2023		NITRILE GLOVES X-LARGE	605-86-2225	605-86-2225	/ /	70085	89.99
INVOICE NO. 00983697							
INVOICE DATE 04/26/2023							
SIERRA COUNTY DETENTION							
<b>DETENTION</b> 269.97							
03 R128577	527.00	MORNING STAR SPORTS LLC	BALL CAPS	413-80-2251	5092023 05/09/2023	70052	210.50
05/12/2023		LOGO ON FRONT	413-80-2251	413-80-2251	/ /	70052	8.00
TITLE ON BACK							
413-80-2251							
LOGO EMBROIDERY							
413-80-2251							
INVOICE NO. 62152							
INVOICE DATE 05/01/2023							
CABALLO FIRE DEPT							
<b>CABALLO FIRE</b> 527.00							
03 R128578	8153.41	NANCE, PATO. AND STOUT, LLC.	LEGAL SERVICES APRIL 2023	401-00-2771	5092023 05/09/2023	69217	7666.66
05/12/2023		GRT	401-00-2771	401-00-2771	/ /	69217	488.75
INVOICE NO. 1429							



CN#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
COMMISSIONERS 8155.41								
03	05/12/2023	NEW MEXICO GAS COMPANY	SIERRA COUNTY FACILITIES MGMT	401-02-2552	5012023	05/11/2023		31.29
			ACCT. 044200213-0476556-4					1.00
			BILLING DATE 04/27/2023					
			SIERRA COUNTY COURT HOUSE	401-02-2552	/	/		1.00
			ACCT. 044200112-0476555-9					45.61
			BILLING DATE 04/27/2023					
			PUBLIC HEALTH OFFICE	401-02-2552	/	/		1.00
			ACCT. 044507601-0479730-4					53.00
			BILLING DATE 04/27/2023					
FACILITIES MANAGEMENT 129.90								
03	05/12/2023	NM RETIREE HEALTH CARE AUTHORITY	SIERRA COUNTY'S SURPLUS	401-00-2662	5032023	05/03/2023		9447.23
			CONTRIBUTION FOR THE RETIREE					1.00
			HEALTH CARE FOR MAY, 2023					
COMMISSIONERS 9447.23								
03	05/12/2023	O'REILLY AUTOMOTIVE STORES, INC	INVOICE NO. 2162-104469	402-50-2330	5022023	05/02/2023	69731	28.05
			INVOICE DATE 01/17/2023					1.00
			ALTERNATOR	402-50-2330	/	/	69731	50.24
			INVOICE NO. 2162-213364					1.00
			INVOICE DATE 04/24/2023					
			ALTERNATOR	402-50-2330	/	/	69731	12.20
			INVOICE NO. 2162-113378					1.00
			INVOICE DATE 04/24/2023					
			QT-BAR OIL	402-50-2330	/	/	69731	47.94
			INVOICE NO. 2162-113611					1.00
			INVOICE DATE 04/27/2023					
			OIL FILTER	402-50-2330	/	/	69731	103.63
			INVOICE NO. 2162-113514					1.00
			INVOICE DATE 04/26/2023					
			CUSTOMER NO. 80397					
			SIERRA COUNTY ROAD DEPT					
ROAD 242.06								
03	05/12/2023	ODP BUSINESS SOLUTIONS, LLC	TZE-241 LABEL MAKER TAPE	401-08-2225	5022023	05/02/2023	70045	14.20
			TZE-345 LABEL MAKER TAPE	401-08-2225	/	/	70045	27.99
			FOLDERS SINGLE SERVE K CUP	401-08-2225	/	/	70045	52.11
			GREEN MTN COFFEE K CUP	401-08-2225	/	/	70045	55.15
			HOT CUPS	401-08-2225	/	/	70045	9.75
			HOT CUP LIDS	401-08-2225	/	/	70045	3.68
			8" SCISSORS PK OF 2	401-08-2225	/	/	70045	13.22
			WITE OUT TAPE	401-08-2225	/	/	70045	11.17
			8 1/2 X 11 COPY PAPER	401-08-2225	/	/	70045	39.89
			8 1/2 X 14 COPY PAPER	401-08-2225	/	/	70045	75.52
			PLASTIC SPOONS	401-08-2225	/	/	70045	2.75
			TRIVIA BOX OF 400 PACKETS	401-08-2225	/	/	70045	38.03
			INVOICE NO. 310125638001					2.00
			INVOICE DATE 04/15/2023					2.00
			INVOICE NO. 310125637001					2.00
			INVOICE DATE 04/17/2023					2.00

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CR#	DATE	Name	Description	Line Item	Invoice # DATE PO # Amount
INVOICE NO. 310125619001					
INVOICE DATE 04/17/2023					
INVOICE NO. 310125641001					
INVOICE DATE 04/17/2023					
ACCOUNT NO. 59040234					
SIERRA COUNTY SHERIFF'S DEPT					
LAW ENFORCEMENT 477.65					
03 R128583	13666.42	PROFORCE LAW ENFORCEMENT	17RD 3 MAGS LAPD	604-85-2021	5082023 05/08/2023 69860 3530.90 207.70
			ADJ LED RED DOT	604-85-2021	69860 8144.53 479.09
	05/12/2023		FN509 W/LGT (639RDS-2702-131)	604-85-2021	69860 1478.75 113.75
			FN509 W/LGT (639-RDS-2702-132)	604-85-2021	69860 113.75 1.00
			567BU-2-150	604-85-2021	69860 147.29 11.33
			SPL QUICK LOCKING SYSTEM KIT BLK	604-85-2021	69860 251.16 19.32
			17RD 3 MAGS LAPD	604-85-2021	69860 .04 1.00
			INVOICE NO. 511358		69860
			INVOICE DATE 03/03/2023		69860
			INVOICE NO. 514340		
			INVOICE DATE 03/28/2023		
			INVOICE NO. 514613		
			INVOICE DATE 03/30/2023		
			SIERRA COUNTY SHERIFF'S DEPT		
LAW ENFORCEMENT PROTEC 13666.42					
03 R128584	580.21	QUILL CORPORATION	PAINT MARKERS FINE WH	402-50-2225	5012023 05/01/2023 70040 19.47 6.49
	05/12/2023		PAINT MARKERS MED BK	402-50-2225	70040 33.54 5.59
			PAINT MARKERS FINE BK	402-50-2225	70040 21.54 3.59
			PAINT MARKERS MED WH	402-50-2225	70040 13.78 6.89
			FLASH DRIVES	402-50-2225	70040 20.99 20.99
			CORRECTION TAPE	402-50-2225	70040 15.79 1.00
			PAPER	402-50-2225	70040 119.96 29.99
			LYSOL NEUTRA	405-67-2225	70040 17.18 8.59
			MOONLIGHT FEBREZE	402-50-2225	70040 7.79 1.00
			TAPE	402-50-2225	70040 45.98 22.99
			BALLPOINT PENS	402-50-2225	70040 16.79 1.00
			GEL PENS	402-50-2225	70040 100.74 6.00
			FEBREZE LINENSKY	402-50-2225	70040 5.99 1.00
			SC ROAD DEPARTMENT		
			INV #31954884.31929779.31942916		
			INVOICE # 31942916		
			DATE 04142023.04132023.04132023		
			ACCT # 2693114		
			GLUE STICKS	624-87-2999	5082023 05/08/2023 70076 19.86 1.00
			POST ITS	624-87-2999	70076 25.80 1.00
			STAPLES	624-87-2999	70076 13.36 2.00
			COPY PAPER	624-87-2999	70076 133.80 4.00
			DYMO LABELS	624-87-2999	70076 88.86 3.00
			SCOTCH TAPE	624-87-2999	70076 23.89 1.00
			ENVELOPES	624-87-2999	70076 43.96 1.00
			TONER CARTRIDGES	401-05-2111	70076 191.14 2.00
			RECORDING AND FILING		349.50
ROAD	302.40	LANDFILL			
BUREAU OF ELECTIONS	191.14				
03 R128585	745.00	REED'S TIRE			
			TIRES	402-50-2330	5042023 05/04/2023 69991 745.00 1.00
			INVOICE NO. 12843		
			INVOICE DATE 05/02/2023		

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
ROAD		745.00	SIERRA COUNTY ROAD DEPT					
03 R128586	05/12/2023	SANBA HOLDINGS, INC.	DRIVING RECORD MONITOR	401-00-2711	5082023	05/08/2023	69290	324.85
324.85			INVOICE NO. INV01102335					
			INVOICE DATE 04/30/2023					
			ACCOUNT NO. M00005132					
			SIERRA COUNTY ADMINISTRATION					
COMMISSIONERS		324.85						
03 R128587	05/12/2023	SIERRA AUTO PARTS	ATF GALLON	411-78-2330	5042023	05/04/2023	70101	27.49
404.10			15W4C OIL - GALLON	411-78-2330	/	/	70101	26.48
			POWER STEERING FLUID-GALLON	411-78-2330	/	/	70101	21.04
			DIESEL EXHAUST FLUID	411-78-2330	/	/	70101	20.72
			INVOICE NO. 6016-312800					
			INVOICE DATE 05/02/2023					
			CUSTOMER NO. 5525					
			MONTICELLO FIRE DEPT					
MONTICELLO FIRE		404.10						
03 R128588	05/12/2023	SIERRA ELECTRIC CO-OP, INC.	HILLSBORO FIRE DEPT	407-75-2552	5042023	05/04/2023		232.29
1306.67			ACCOUNT NO. 37801.53201.742700,					
			747800					
			INVOICE NO. 130					
			HILLSBORO TV	407-75-2552	/	/		76.18
			ACCOUNT NO. 63703					
			WINSTON FIRE DEPT	410-74-2552	/	/		297.07
			ACCOUNT NO. 25901.446502.730200,					
			768500.768500					
			INVOICE NO. 5293					
			MONTICELLO FIRE DEPT	411-78-2552	/	/		53.95
			ACCOUNT NO. 81101					
			CUCHILLO FIRE DEPT	411-78-2552	/	/		63.25
			ACCOUNT NO. 647000					
			CABALLO FIRE DEPT	413-80-2552	/	/		174.71
			ACCOUNT NO. 128201.744400.744500					
			INVOICE NO. 5342					
			LAS PALOMAS FIRE DEPT	414-81-2552	/	/		77.75
			ACCOUNT NO. 145001					
			POVERTY CREEK FIRE DEPT	425-59-2552	/	/		265.81
			ACCOUNT NO. 643100					
			HILLSBORO TRANSFER STATION	405-67-2552	/	/		32.04
			ACCOUNT NO. 63801					
			WINSTON TRANSFER STATION	405-67-2552	/	/		33.62
			ACCOUNT NO. 31101					
			BILL DATE 05/02/2023					
			BILLING PERIOD APRIL 2023					
HILLSBORO FIRE		308.47	WINSTON	297.07				
CABALLO FIRE		174.71	LAS PALOMAS FIRE	77.75				
LANDFILL		65.66	POVERTY CREEK FIRE	265.81				
03 R128589	05/12/2023	SIERRA VISTA HOSPITAL	MEDICAL CLEARANCE FOR	401-08-2883	5052023	05/05/2023	69356	174.80
446.50			STACEY FALLA					
			PATIENT NO. 644507V15467					
			MEDICAL CLEARANCE FOR	401-08-2883	/	/	69356	271.70

CK# DATE Name Description: Line Item Invoice # DATE Amount  
CHRIS SALCADO  
PATIENT NO. 644837V15467  
SIERRA COUNTY SHERIFF'S DEPT

LAW ENFORCEMENT 446.50  
03 R128590 NEW MEXICO ENVIRONMENT DEPT RENTAL ON HA-332-0 SAND/GRAVEL 402-50-2891 5102023 05/10/2023 70137 120.00 1.00  
120.00  
05/12/2023  
INV #246398  
INV DATE 04/27/2023

ROAD 120.00  
01 R128591 SUN VALLEY, INCORPORATED PUMP, POLY TUBE, TAPE 401-02-2550 5022023 05/02/2023 69286 42.27 1.00  
2593.88  
05/12/2023  
INVOICE NO. 169317/6  
INVOICE DATE 05/01/2023  
CUSTOMER NO. 3082  
SIERRA COUNTY FACILITIES MGMT  
PVC PIPE AND CAP 402-50-2891 5092023 05/09/2023 69283 12.19 1.00  
INVOICE NO. 169422/6  
INVOICE DATE 05/08/2023  
CUSTOMER NO. 3082

SIERRA COUNTY ROAD DEPT  
ROUND SHOVELS 411-78-2999 5102023 05/10/2023 70079 79.96 4.00  
SHORT HANDLE SLEDGE HAMMER 411-78-2999 / / 70079 271.96 4.00  
10LB SLEDGE HAMMER 411-78-2999 / / 70079 211.96 4.00  
50' EXTENSION CORD 411-78-2999 / / 70079 259.96 4.00  
100' EXTENSION CORD 411-78-2999 / / 70079 371.96 4.00  
24" BOLT CUTTERS 411-78-2999 / / 70079 171.96 4.00  
50' POLY TWIST ROPES 411-78-2999 / / 70079 59.96 4.00  
50' NYLON ROPES 411-78-2999 / / 70079 135.92 8.00  
14'X18' BLUE MEDIUM TARP 411-78-2999 / / 70079 183.96 4.00  
10'X12' BLUE MEDIUM TARP 411-78-2999 / / 70079 131.92 8.00  
6'X9' MEDIUM DUTY TARP 411-78-2999 / / 70079 79.92 8.00  
20VOLT RECIPROCATING SAW 411-78-2999 / / 70079 289.99 2.00  
INVOICE NO. 169467/6  
INVOICE DATE 05/10/2023  
CUSTOMER NO. 3082  
MONTICELLO FIRE DEPT

FACILITIES MANAGEMENT 42.27 ROAD 12.19 MONTICELLO FIRE 2539.42  
03 R128592 SYSTEMS MD LLC SCRDA IT SERVICES 614-32-2032 5022023 05/02/2023 69239 598.01 1.00  
598.01  
05/12/2023  
MAY 2023 BILLING  
INVOICE NO. 105312  
INVOICE DATE 05/01/2023  
SIERRA COUNTY REGIONAL DISPATCH

DISPATCH 598.01  
03 R128593 THE OLIVE TREE BHIZ CONTRACT 500-46-2106 5102023 05/10/2023 69343 17327.22 1.00  
17327.22  
05/12/2023  
APRIL 2023 INVOICES  
INVOICE DATE 04/29/2023  
BHIZ GRANT 17327.22  
03 R128594 THE OLIVE TREE LEAD GRANT 500-47-2106 5102023A 05/10/2023 69295 2695.00 1.00  
2695.00  
05/12/2023  
APRIL 2023 INVOICES  
INVOICE DATE 04/29/2023

CHK	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
CHECK LISTING RES BILLO-169								
LEAD GRANT 2695.00								
03	R128595	THE OLIVE TREE	RISE GRANT	500-48-2106	5102023B	05/10/2023	69296	16459.28
16459.28			APRIL 2023 INVOICES					
05/12/2023			INVOICE DATE 04/29/2023					
RISE GRANT 16459.28								
03	R128596	THE OLIVE TREE	COSSAP GRANT	500-49-2106	5102023C	05/10/2023	69351	5891.80
5891.80			APRIL 2023 INVOICES					
05/12/2023			INVOICE DATE 04/29/2023					
COSSAP FEDERAL GRANT 5891.80								
03	R128597	TK ELEVATOR CORPORATION	THYSEN ELEVATOR MAINTENANCE	401-09-2898	5112023	05/11/2023	69335	814.22
814.22			INVOICE NO. 3067198640					
05/12/2023			INVOICE DATE 04/01/2023					
			CUSTOMER NO. 151575					
			SIERRA COUNTY DETENTION					
DETENTION 814.22								
03	R128598	TRIADIC ENTERPRISES, INC.	CONTRACT CHARGES	401-00-2333	5022023	05/02/2023	69307	5236.44
5317.72			CONTRACT CHARGES	401-07-2333	/ /		69307	81.28
05/12/2023			04/30/2023					
			INVOICE NO. 1081066:03:46					
			ACCOUNT NO. 1251					
			SIERRA COUNTY ADMINISTRATION					
COMMISSIONERS 5236.44 TREASURERS 81.28								
03	R128599	US DISTRIBUTING, INC.	OIL	402-50-2330	5022023	05/02/2023	69639	110.25
810.39			INVOICE NO. 675262					
05/12/2023			INVOICE DATE 04/26/2023					
			VARIOUS PARTS	402-50-2330	/ /		69639	700.14
			INVOICE NO. 675274					
			INVOICE DATE 04/26/2023					
			CUSTOMER NO. 589					
			SIERRA COUNTY ROAD DEPT					
ROAD 810.39								
03	R128600	VERIZON WIRELESS SERVICES	SIERRA COUNTY REGIONAL DISPATCH	634-32-2221	5042023	05/04/2023	69258	163.39
1523.01			INVOICE NO. 9932219218					
05/12/2023			ACCOUNT NO. 642079851-00001					
			BILL DATE 04/10/2023					
			CABALLO FIRE DEPT	413-80-2221	5052023	05/05/2023	69291	46.02
			575-740-7139					
			ACCOUNT NO. 507280602-00001					
			INVOICE NO. 9933400005					
			BILL DATE 04/25/2023					
			EMERGENCY SERVICES	426-45-2221	/ /		69260	40.01
			575-740-9759					
			ACCOUNT NO. 507280602-00008					
			INVOICE NO. 9933400008					
			BILL DATE 04/25/2023					
			SIERRA COUNTY ADMINISTRATION	401-00-2221	5082023	05/08/2023		1006.61
			ACCOUNT NO. 507280602-00010					

[illegible]

CHECK LISTING RES #110-169

CK#	DATE	Name	Description	Line Item	INVOICE #	DATE	PO #	Amount
			TESTING OF FIRE HOSE	409-77-2330	/	/	70061	1277.20
			TESTING OF GROUND LADDERS	409-77-2330	/	/	70061	95.70
			LABOR TAX	409-77-2330	/	/	70061	93.53
			INVOICE NO. 3235				70061	
			INVOICE DATE 05/09/2023				70061	
			INVOICE NO. 3236				70061	
			INVOICE DATE 05/09/2023				70061	
			ASREY DERRY FIRE DEPT					

LAS PALOMAS FIRE	1235.11	MONTICELLO FIRE	4187.09	CABALLO FIRE	4000.13			
WINSTON	2840.14	ASREY/DERRY FIRE	2654.88					
03 R128602		WHITEHEAD CHEVROLET, LLC	OIL CHANGE FOR 2022 FORD F250	426-45-2330	5002023	05/08/2023	70200	77.65
77.65		CUSTOMER NO. 6985					70100	
05/12/2023		EMERGENCY SERVICES ADMINISTRATOR						

FIRE ADMINISTRATOR	77.65							
03 R128603		MIDDLELAND WAREHOUSE	GO SPECS CLEAR	413-80-2999	5022023	05/02/2023	70053	171.00
11756.92			GO SPECS GREY	413-80-2999	/	/	70053	171.00
05/12/2023			MIDDLELAND GEAR BAG	413-80-2999	/	/	70053	1140.00
			FIRST AID KIT	413-80-2999	/	/	70053	185.25
			HEADLAMP	413-80-2999	/	/	70053	1026.00
			BELT	413-80-2999	/	/	70053	512.00
			LEATHER WORK GLOVE	413-80-2999	/	/	70053	16.50
			LEATHER WORK GLOVE	413-80-2999	/	/	70053	115.50
			LEATHER WORK GLOVE	413-80-2999	/	/	70053	138.00
			BULLARD HELMET BLUE	413-80-2999	/	/	70053	75.99
			BULLARD HELMET WHITE	413-80-2999	/	/	70053	151.98
			MIDDLELAND PANT 38-42X33	413-80-2999	/	/	70053	1199.94
			MIDDLELAND PANT 30-34X30	413-80-2999	/	/	70053	799.96
			MIDDLELAND PANT 38-42X30	413-80-2999	/	/	70053	1199.94
			MIDDLELAND PANT 42-46X30	413-80-2999	/	/	70053	799.96
			MIDDLELAND PANT 34-38X30	413-80-2999	/	/	70053	799.96
			MIDDLELAND PANT 38-42X30	413-80-2999	/	/	70053	799.96
			MIDDLELAND PANT 46-50X33	413-80-2999	/	/	70053	799.96
			DUAL CERT COAT 40-42	413-80-2999	/	/	70053	439.99
			DUAL CERT COAT 52-54	413-80-2999	/	/	70053	439.99
			DUAL CERT COAT 3X	413-80-2999	/	/	70053	529.99
			SHIPPING/HANDLING	413-80-2999	/	/	70053	924.00
			INVOICE NO. 85327				70053	
			INVOICE DATE 04/25/2023					
			CABALLO FIRE DEPT					

CABALLO FIRE	11756.92							
03 R128604		WILSON & COMPANY, INC., ENGINEER/PROFESSIONAL SERVICES	500-50-2747		5042023	05/04/2023	69872	15000.00
32135.83			500-50-2747		/	/	69872	1021.88
05/12/2023								
			BRIDGE OF GRACE-PROJECT					
			03/25/2023 TO 04/21/2023					
			INVOICE NO. 115665					
			INVOICE DATE 05/03/2023					
			PROJECT NO. 2260012001					
			SIERRA COUNTY ROAD DEPT					
			PROFESSIONAL SERVICES					
			03/01/2023 TO 04/21/2023					
			SIERRA COUNTY FAIRGROUNDS-PHASE1					
			INVOICE NO. 115618					
			INVOICE DATE 05/03/2023					

CHK	DATE	Name	Description	Line Item	INVOICE #	DATE	PO #	Amount
			PROJECT NO: 2260015701				69868	
			SIERRA COUNTY ADMINISTRATION				69868	
ROAD		16021.88	CAPITAL PROJECTS	16113.95				
03	05/12/2023	WINDSTREAM	SIERRA COUNTY ROAD DEPT	402-50-2221	5022023	05/02/2023		111.98
		984.89	ACCOUNT NO. 100290455					1.00
			575-894-6881					
			INVOICE DATE 04/19/2023					
			SIERRA COUNTY CLERK'S OFFICE	401-04-2221	/	/		121.02
			ACCT NO. 100915842					1.00
			575-744-0043					
			INVOICE DATE 04/15/2023					
			SIERRA COUNTY DETENTION	401-09-2221	/	/		631.91
			ACCT.100287780					1.00
			575-894-2537					
			INV DATE 04/21/2023					
			SIERRA COUNTY CLERK/ELECTIONS	401-05-2221	5102023	05/10/2023		119.98
			ACCOUNT NO. 100916428					1.00
			575-895-3396					
			INVOICE DATE 05/03/2023					
ROAD		112.98	OFFICE OF COUNTY CLERK	121.02				631.91
BUREAU OF ELECTIONS		119.98	DETENTION					
03	05/12/2023	WINSTON GENERAL STORE	DIESEL/UNLEADED	410-74-2441	5022023	05/02/2023	69235	388.64
		388.64	APRIL 2023					1.00
			INVOICE DATE 04/24/2023					
			WINSTON FIRE DEPT					
WINSTON		388.64						
03	05/12/2023	WNM COMMUNICATIONS	POVERTY CREEK FIRE DEPT	425-59-2221	5022023	05/05/2023		74.32
		74.32	ACCOUNT NO. 0000015307					2.00
			575-772-5111					
			BILL DATE 05/01/2023					
POVERTY CREEK FIRE		74.32						
03	05/12/2023	XEROX CORPORATION	SC DETENTION-BOOKING	401-09-2898	5102023	05/16/2023	69250	259.99
		1556.44	INVOICE NO. 018774428				69250	1.00
			CUSTOMER NO. 722396967					
			SIERRA COUNTY DETENTION-OFFICE	401-09-2898	/	/		209.83
			INVOICE NO. 018774427					1.00
			CUSTOMER NO. 722196934					
			SIERRA COUNTY SHERIFF'S DEPT	401-08-2898	/	/		278.53
			INVOICE NO. 018774430					1.00
			CUSTOMER NO. 722594926					
			APRIL 2023 BILLING					
			INVOICE DATE 05/01/2023					
			SIERRA COUNTY ROAD DEPT	402-50-2898	5112023	05/11/2023	69269	187.34
			INVOICE NO. 018774431					1.00
			CUSTOMER NO. 722594934					
			APRIL 2023 BILLING					
			INVOICE DATE 05/01/2023					
			SIERRA COUNTY TREASURER	401-07-2898	/	/		212.61
			INVOICE NO. 018815725					1.00
			CUSTOMER NO. 721050037					
			APRIL 2023 BILLING					









CHK	DATE	NAME	DESCRIPTION	LINE ITEM	INVOICE #	DATE	PO #	AMOUNT
DD R029803	05/25/2023	HOPKINS, WILLIAM	PYRL FM-05/07/2023 TO-05/26/2023 401-00-2001		/	/		750.49
COMMISSIONERS 750.49								
DD R029804	05/25/2023	FLORA, BRITTNEY M	PYRL FM-05/07/2023 TO-05/26/2023 401-01-2002		/	/		510.02
DD R029805	05/25/2023	871.46	PYRL FM-05/07/2023 TO-05/26/2023 401-01-2002		/	/		130.70
DD R029806	05/25/2023		PYRL FM-05/07/2023 TO-05/26/2023 401-01-2002		/	/		130.74
ADMINISTRATION 871.46								
DD R029807	05/25/2023	JUCERO, SANDRA SEGURA	PYRL FM-05/07/2023 TO-05/26/2023 510-37-2002		/	/		1185.01
DWT GRANT FUND 1185.01								
DD R029808	05/25/2023	SEGURA, VENESSA C	PYRL FM-05/07/2023 TO-05/26/2023 509-38-2002		/	/		897.86
DD R029809	05/25/2023	997.64	PYRL FM-05/07/2023 TO-05/26/2023 509-38-2002		/	/		99.78
DWT DISTRIBUTION FUND 997.64								
DD R029810	05/25/2023	ATWELL, TRAVIS	PYRL FM-05/07/2023 TO-05/26/2023 629-03-2002		/	/		1522.73
EMERGENCY MGMT SERVICE 1522.73								
DD R029811	05/25/2023	WILLIAMS, RYAN R	PYRL FM-05/07/2023 TO-05/26/2023 629-03-2002		/	/		1759.42
EMERGENCY MGMT SERVICE 1759.42								
DD R029812	05/25/2023	ARMUJO, ERNIE L	PYRL FM-05/07/2023 TO-05/26/2023 401-02-2002		/	/		1249.52
FACILITIES MANAGEMENT 1249.52								
DD R029813	05/25/2023	ATWELL, SHANIE T	PYRL FM-05/07/2023 TO-05/26/2023 401-02-2002		/	/		817.11
FACILITIES MANAGEMENT 817.11								
DD R029814	05/25/2023	HEARN, MICHAEL	PYRL FM-05/07/2023 TO-05/26/2023 401-02-2002		/	/		528.16
DD R029815	05/25/2023	1056.39	PYRL FM-05/07/2023 TO-05/26/2023 401-02-2002		/	/		528.23
FACILITIES MANAGEMENT 1056.39								
DD R029816	05/25/2023	ALVAREZ GOMEZ, HECTOR	PYRL FM-05/07/2023 TO-05/26/2023 401-09-2002		/	/		911.81
DD R029817	05/25/2023	1007.77	PYRL FM-05/07/2023 TO-05/26/2023 401-09-2002		/	/		95.96

CHK	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD E029813	05/25/2023	CARRERA, GARY R	PYRL FM-05/07/2023 TO-05/20/2023 401-09-2002		/	/		466.05
DETENTION 466.05								
DD E029814	05/25/2023	EASLEY, JEREMIAH	PYRL FM-05/07/2023 TO-05/20/2023 401-09-2002		/	/		785.67
			PYRL FM-05/07/2023 TO-05/20/2023 401-09-2002		/	/		81.63
DETENTION 867.30								
DD E029815	05/25/2023	GARCIA, ANTHONY J	PYRL FM-05/07/2023 TO-05/20/2023 401-09-2002		/	/		825.83
			PYRL FM-05/07/2023 TO-05/20/2023 401-09-2005		/	/		364.14
DETENTION 1189.97								
DD E029816	05/25/2023	GARCIA, EDEN	PYRL FM-05/07/2023 TO-05/20/2023 401-09-2002		/	/		963.57
			PYRL FM-05/07/2023 TO-05/20/2023 401-09-2002		/	/		98.80
			PYRL FM-05/07/2023 TO-05/20/2023 401-09-2005		/	/		28.65
			PYRL FM-05/07/2023 TO-05/20/2023 401-09-2002		/	/		98.86
DETENTION 1189.88								
DD E029817	05/25/2023	GUTIERREZ, LOURDES B	PYRL FM-05/07/2023 TO-05/20/2023 401-09-2002		/	/		818.24
			PYRL FM-05/07/2023 TO-05/20/2023 401-09-2002		/	/		90.92
DETENTION 909.16								
DD E029818	05/25/2023	LEE, VIRGINIA A	PYRL FM-05/07/2023 TO-05/20/2023 403-09-2004		/	/		800.06
DETENTION 800.06								
DD E029819	05/25/2023	LUCERO, RUBEN B	PYRL FM-05/07/2023 TO-05/20/2023 401-09-2002		/	/		1188.55
			PYRL FM-05/07/2023 TO-05/20/2023 401-09-2002		/	/		52.43
			PYRL FM-05/07/2023 TO-05/20/2023 401-09-2002		/	/		239.84
			PYRL FM-05/07/2023 TO-05/20/2023 401-09-2002		/	/		174.78
DETENTION 1555.60								
DD E029820	05/25/2023	LUNA, TINO	PYRL FM-05/07/2023 TO-05/20/2023 500-49-2002		/	/		808.26
			PYRL FM-05/07/2023 TO-05/20/2023 500-49-2002		/	/		2.89
			PYRL FM-05/07/2023 TO-05/20/2023 500-49-2002		/	/		92.16
			PYRL FM-05/07/2023 TO-05/20/2023 500-49-2002		/	/		92.39
DETENTION 995.90								
DD E029821	05/25/2023	MONTVOYA, ALICE	PYRL FM-05/07/2023 TO-05/20/2023 401-09-2002		/	/		893.47
			PYRL FM-05/07/2023 TO-05/20/2023 401-09-2005		/	/		35.37
DETENTION 928.84								
DD E029822	05/25/2023	MUTATI, PAMELA	PYRL FM-05/07/2023 TO-05/20/2023 500-48-2002		/	/		698.84



CHK#	DATE	NAME	Description	Line Item	Invoice #	PO #	Amount
DD R029832		FELLOWS, NOAH A	PYRL FM-05/07/2023 TO-05/20/2023 402-50-2002		/ /		856.69
856.69							
05/25/2023							
ROAD		856.69					
DD R029833		GREGORY, J WALTER	PYRL FM-05/07/2023 TO-05/20/2023 402-50-2002		/ /		746.51
746.51							
05/25/2023							
ROAD		746.51					
DD R029834		LUCERO, ALBERT J	PYRL FM-05/07/2023 TO-05/20/2023 402-50-2002		/ /		867.26
867.26							
05/25/2023							
ROAD		867.26					
DD R029835		NEELEY, WILLIAM W	PYRL FM-05/07/2023 TO-05/20/2023 402-50-2002		/ /		1128.03
1128.03					/ /		199.07
05/25/2023							
ROAD		1128.03	LANDFILL	199.07			
DD R029836		SHETTER, RICHARD L	PYRL FM-05/07/2023 TO-05/20/2023 402-50-2002		/ /		1041.09
1041.09					/ /		148.74
05/25/2023							
ROAD		1041.09					
DD R029837		ANDERSON, SHERRY L	PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002		/ /		1039.33
1039.33							
05/25/2023							
DISPATCH		1039.33					
DD R029838		ATWELL, MICHELLE	PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002		/ /		1202.81
1202.81							
05/25/2023							
DISPATCH		1202.81					
DD R029839		BILYEU, LANDEN M	PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002		/ /		783.17
783.17					/ /		135.00
05/25/2023							
DISPATCH		783.17					
DD R029840		BROWN, ALANA	PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002		/ /		854.45
854.45							
05/25/2023							
DISPATCH		854.45					
DD R029841		CHERRY, CURTIS D	PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002		/ /		934.56
934.56							
05/25/2023							
DISPATCH		934.56					

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD R029842	1173.61	CROW, NADINE	PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				892.25
05/25/2023			PYRL FM-05/07/2023 TO-05/20/2023 634-32-2005	/ /				234.40
			PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				46.96
DISPATCH	1173.61							
DD R029843	400.65	DENELLO, MARK	PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				400.65
05/25/2023								
DISPATCH	400.65							
DD R029844	1006.41	HENRY, JOSEPH A	PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				736.41
05/25/2023			PYRL FM-05/07/2023 TO-05/20/2023 634-32-2005	/ /				270.00
DISPATCH	1006.41							
DD R029845	1071.31	LUNSFORD, KALLIE	PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				911.82
05/25/2023			PYRL FM-05/07/2023 TO-05/20/2023 634-32-2005	/ /				111.48
			PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				48.01
DISPATCH	1071.31							
DD R029846	890.98	REDDELL, TWIGEN A	PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				608.48
05/25/2023			PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				21.74
			PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				260.76
DISPATCH	890.98							
DD R029847	986.85	STANLEY, JESSICA	PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				740.13
05/25/2023			PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				197.37
			PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				49.35
DISPATCH	986.85							
DD R029848	1583.96	TORREZ, CANDY	PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				913.84
05/25/2023			PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				197.12
			PYRL FM-05/07/2023 TO-05/20/2023 634-32-2005	/ /				295.68
			PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				177.32
DISPATCH	1583.96							
DD R029849	1185.26	WHITNEY, ELI K	PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				870.02
05/25/2023			PYRL FM-05/07/2023 TO-05/20/2023 634-32-2005	/ /				315.24
DISPATCH	1185.26							
DD R029850	1123.56	YAW, LAREN	PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				855.56
05/25/2023			PYRL FM-05/07/2023 TO-05/20/2023 634-32-2005	/ /				222.96
			PYRL FM-05/07/2023 TO-05/20/2023 634-32-2002	/ /				45.04
DISPATCH	1123.56							
DD R029851	1776.90	APODACA, VINCENT E	PYRL FM-05/07/2023 TO-05/20/2023 401-08-2002	/ /				1087.55
05/25/2023			PYRL FM-05/07/2023 TO-05/20/2023 401-08-2002	/ /				117.60
			PYRL FM-05/07/2023 TO-05/20/2023 500-08-2005	/ /				395.40



CYE	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
LAW ENFORCEMENT		1776.90						
DD R029852		AVALOS, ENRIQUE	PYRL FM-05/07/2023 TO-05/20/2023 401-08-2002		/	/		176.35
1059.63								
05/25/2023								
LAW ENFORCEMENT		1059.83						
DD R029853		BAKER, JOSHUA D	PYRL FM-05/07/2023 TO-05/20/2023 401-08-2001		/	/		1620.85
1620.85								
05/25/2023								
LAW ENFORCEMENT		1620.85						
DD R029854		CASREON, ALEJANDRO I	PYRL FM-05/07/2023 TO-05/20/2023 401-08-2002		/	/		1156.20
1156.20								
05/25/2023								
LAW ENFORCEMENT		1156.20						
DD R029855		HAYES, KONNI J	PYRL FM-05/07/2023 TO-05/20/2023 401-08-2002		/	/		845.42
845.42								
05/25/2023								
LAW ENFORCEMENT		845.42						
DD R029856		MARIN, JOSE	PYRL FM-05/07/2023 TO-05/20/2023 401-08-2002		/	/		933.28
933.28								
05/25/2023								
LAW ENFORCEMENT		933.28						
DD R029857		MYERS, JUSTIN	PYRL FM-05/07/2023 TO-05/20/2023 401-08-2002		/	/		1202.76
1202.76								
05/25/2023								
LAW ENFORCEMENT		1202.76						
DD R029858		SPENCER, BRADLEY M	PYRL FM-05/07/2023 TO-05/20/2023 401-08-2002		/	/		967.45
1209.32								
05/25/2023								
LAW ENFORCEMENT		1209.32						
DD R029859		THOMPSON, KAREN L	PYRL FM-05/07/2023 TO-05/20/2023 401-08-2002		/	/		1065.50
1065.50								
05/25/2023								
LAW ENFORCEMENT		1065.50						
DD R029860		TRECO, JOEL	PYRL FM-05/07/2023 TO-05/20/2023 401-08-2002		/	/		1460.17
1460.17								
05/25/2023								
LAW ENFORCEMENT		1460.17						
DD R029861		ZAGORSKI, ANTHONY C	PYRL FM-05/07/2023 TO-05/20/2023 401-08-2002		/	/		1122.43

Date: 6/12/23 14:35:46 (CHECK60)		CHECK LISTING RES #110-169		Page: 46	
CR#	DATE	Name	Description	Line Item	Invoice # DATE PO # Amount
	1252.71		PYRL PM-05/07/2023 TO-05/20/2023 401-08-2005		/ / 130.28
	05/25/2023				
LAW ENFORCEMENT 1252.71					
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DD 8029862		ZAVALA, ZACHARY	PYRL PM-05/07/2023 TO-05/20/2023 401-08-2002	/ /	1051.29
	1539.84		PYRL PM-05/07/2023 TO-05/20/2023 401-08-2005	/ /	227.99
	05/25/2023		PYRL PM-05/07/2023 TO-05/20/2023 500-08-2005	/ /	260.56
LAW ENFORCEMENT 1539.84					
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DD 8029863		CHAVEZ, CANDACE D	PYRL PM-05/07/2023 TO-05/20/2023 401-07-2001	/ /	1870.30
	1870.30				
	05/25/2023				
TREASURERS 1870.30					
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DD 8029864		GODFREY, JANET	PYRL PM-05/07/2023 TO-05/20/2023 401-07-2002	/ /	526.48
	737.04		PYRL PM-05/07/2023 TO-05/20/2023 401-07-2002	/ /	110.56
	05/25/2023				
TREASURERS 737.04					
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DD 8029865		HOLLY, JOSEPHINE E	PYRL PM-05/07/2023 TO-05/20/2023 401-07-2002	/ /	816.65
	816.65				
	05/25/2023				
TREASURERS 816.65					
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DD 8029866		ROBERTS, CONSTANCE	PYRL PM-05/07/2023 TO-05/20/2023 401-07-2002	/ /	499.42
	499.42				
	05/25/2023				
TREASURERS 499.42					
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DD 8029867		RODRIGUEZ, CINDY J	PYRL PM-05/07/2023 TO-05/20/2023 401-07-2002	/ /	1348.94
	1348.94				
	05/25/2023				
TREASURERS 1348.94					
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01 0128612		NM TAX & REVENUE DEPARTMENT	STATE DED PAYDAY 04/25/2023 401-07-2002	/ /	80.01-
	9110.94		STATE DED PAYDAY 04/27/2023 401-07-2002	/ /	80.01
	05/26/2023		STATE DED PAYDAY 05/03/2023 401-07-2002	/ /	80.01-
			STATE DED PAYDAY 04/27/2023 401-07-2002	/ /	80.01
			STATE DED PAYDAY 05/11/2023 401-06-2001	/ /	88.52
			STATE DED PAYDAY 05/11/2023 401-01-2002	/ /	607.71
			STATE DED PAYDAY 05/11/2023 401-02-2002	/ /	161.56
			STATE DED PAYDAY 05/11/2023 401-04-2001	/ /	96.71
			STATE DED PAYDAY 05/11/2023 401-04-2002	/ /	148.52
			STATE DED PAYDAY 05/11/2023 401-06-2001	/ /	79.30
			STATE DED PAYDAY 05/11/2023 401-06-2002	/ /	205.13
			STATE DED PAYDAY 05/11/2023 401-07-2001	/ /	81.72
			STATE DED PAYDAY 05/11/2023 401-07-2002	/ /	155.77
			STATE DED PAYDAY 05/11/2023 401-08-2001	/ /	83.78
			STATE DED PAYDAY 05/11/2023 401-08-2002	/ /	811.57
			STATE DED PAYDAY 05/11/2023 401-09-2002	/ /	477.42
			STATE DED PAYDAY 05/11/2023 401-09-2004	/ /	40.68
			STATE DED PAYDAY 05/11/2023 401-15-2001	/ /	35.69

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			STATE DED	PAYDAY 05/11/2023 402-50-2002	/	/		478.54
			STATE DED	PAYDAY 05/11/2023 404-65-2002	/	/		28.43
			STATE DED	PAYDAY 05/11/2023 405-67-2002	/	/		20.24
			STATE DED	PAYDAY 05/11/2023 405-67-2004	/	/		7.27
			STATE DED	PAYDAY 05/11/2023 422-66-2002	/	/		48.29
			STATE DED	PAYDAY 05/11/2023 500-48-2002	/	/		52.46
			STATE DED	PAYDAY 05/11/2023 500-49-2002	/	/		20.22
			STATE DED	PAYDAY 05/11/2023 509-38-2002	/	/		33.03
			STATE DED	PAYDAY 05/11/2023 510-37-2002	/	/		67.43
			STATE DED	PAYDAY 05/11/2023 629-03-2002	/	/		183.17
			STATE DED	PAYDAY 05/16/2023 634-32-2002	/	/		651.64
			STATE DED	PAYDAY 05/16/2023 634-32-2002	/	/		10.67
			STATE DED	PAYDAY 05/11/2023 401-06-2002	/	/		10.67
			STATE DED	PAYDAY 05/11/2023 401-06-2002	/	/		98.62
			STATE DED	PAYDAY 05/25/2023 401-00-2001	/	/		607.71
			STATE DED	PAYDAY 05/25/2023 401-01-2002	/	/		161.56
			STATE DED	PAYDAY 05/25/2023 401-02-2002	/	/		96.71
			STATE DED	PAYDAY 05/25/2023 401-04-2001	/	/		148.52
			STATE DED	PAYDAY 05/25/2023 401-04-2002	/	/		79.30
			STATE DED	PAYDAY 05/25/2023 401-06-2001	/	/		200.46
			STATE DED	PAYDAY 05/25/2023 401-06-2002	/	/		81.72
			STATE DED	PAYDAY 05/25/2023 401-07-2001	/	/		155.77
			STATE DED	PAYDAY 05/25/2023 401-07-2002	/	/		83.78
			STATE DED	PAYDAY 05/25/2023 401-08-2001	/	/		672.77
			STATE DED	PAYDAY 05/25/2023 401-08-2002	/	/		459.32
			STATE DED	PAYDAY 05/25/2023 401-09-2002	/	/		40.60
			STATE DED	PAYDAY 05/25/2023 401-09-2004	/	/		35.69
			STATE DED	PAYDAY 05/25/2023 401-15-2001	/	/		400.22
			STATE DED	PAYDAY 05/25/2023 402-50-2002	/	/		20.24
			STATE DED	PAYDAY 05/25/2023 405-67-2002	/	/		7.27
			STATE DED	PAYDAY 05/25/2023 405-67-2004	/	/		52.96
			STATE DED	PAYDAY 05/25/2023 422-66-2002	/	/		55.14
			STATE DED	PAYDAY 05/25/2023 500-48-2002	/	/		24.84
			STATE DED	PAYDAY 05/25/2023 500-49-2002	/	/		33.03
			STATE DED	PAYDAY 05/25/2023 509-18-2002	/	/		57.43
			STATE DED	PAYDAY 05/25/2023 510-37-2002	/	/		183.17
			STATE DED	PAYDAY 05/25/2023 529-03-2002	/	/		679.13
			STATE DED	PAYDAY 05/25/2023 634-32-2002	/	/		
			COMMISSIONERS	177.24 ADMINISTRATION				1215.42
			OFFICE OF COUNTY CLERK	490.46 PROPERTY ASSESSMENTS				564.19
			DETENTION	1028.10 PROBATE JUDGE				71.38
			WHITE SANDS MISSILE RAN	28.43 LANDFILL				55.02
			RISE GRANT	107.60 COSSAP FEDERAL GRANT				45.06
			DWI GRANT FUND	134.86 EMERGENCY MGMT SERVICE				366.34
			DISPATCH	1330.77				
			AMERICAN FAMILY LIFE ASSURANCE	AFLACPRE DED	PAYDAY 04/28/2023 401-07-2002	/	/	61.88
			AFLACPRE DED	PAYDAY 04/27/2023 401-07-2002	/	/		61.88
			AFLACPRE DED	PAYDAY 05/02/2023 401-07-2002	/	/		61.88
			AFLACPRE DED	PAYDAY 04/27/2023 401-07-2002	/	/		61.88
			AFLAC DED	PAYDAY 05/11/2023 402-50-2002	/	/		9.31
			AFLAC DED	PAYDAY 05/11/2023 405-67-2002	/	/		3.11
			AFLACPRE DED	PAYDAY 05/11/2023 401-01-2002	/	/		278.66
			AFLACPRE DED	PAYDAY 05/11/2023 401-02-2002	/	/		28.74
			AFLACPRE DED	PAYDAY 05/11/2023 401-04-2002	/	/		180.46
			AFLACPRE DED	PAYDAY 05/11/2023 401-06-2001	/	/		43.16
			AFLACPRE DED	PAYDAY 05/11/2023 401-06-2002	/	/		53.16
			AFLACPRE DED	PAYDAY 05/11/2023 401-07-2001	/	/		42.09
			AFLACPRE DED	PAYDAY 05/11/2023 401-07-2002	/	/		166.70

CN#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
TREASURERS	ADMINISTRATION	PROPERTY ASSESSMENTS	DISPATCH	AFLACPRE DED	PAYDAY 05/11/2023	401-08-2002	/ /	68.63
				AFLACPRE DED	PAYDAY 05/11/2023	401-09-2002	/ /	72.84
				AFLACPRE DED	PAYDAY 05/11/2023	402-50-2002	/ /	183.62
				AFLACPRE DED	PAYDAY 05/11/2023	404-65-2002	/ /	2.20
				AFLACPRE DED	PAYDAY 05/11/2023	405-67-2002	/ /	25.95
				AFLACPRE DED	PAYDAY 05/11/2023	500-48-2002	/ /	16.56
				AFLACPRE DED	PAYDAY 05/11/2023	510-37-2002	/ /	70.35
				AFLACPRE DED	PAYDAY 05/11/2023	634-32-2002	/ /	84.75
				AFLACPRE DED	PAYDAY 05/16/2023	401-06-2002	/ /	53.16
				AFLACPRE DED	PAYDAY 05/11/2023	403-06-2002	/ /	53.16
				AFLAC	PAYDAY 05/25/2023	402-50-2002	/ /	9.32
				AFLAC	PAYDAY 05/25/2023	405-67-2002	/ /	3.10
				AFLACPRE DED	PAYDAY 05/25/2023	401-01-2002	/ /	278.66
				AFLACPRE DED	PAYDAY 05/25/2023	403-02-2002	/ /	28.74
				AFLACPRE DED	PAYDAY 05/25/2023	401-04-2002	/ /	180.46
				AFLACPRE DED	PAYDAY 05/25/2023	401-06-2001	/ /	43.16
				AFLACPRE DED	PAYDAY 05/25/2023	401-06-2002	/ /	53.16
				AFLACPRE DED	PAYDAY 05/25/2023	401-07-2001	/ /	42.09
				AFLACPRE DED	PAYDAY 05/25/2023	401-07-2002	/ /	166.70
				AFLACPRE DED	PAYDAY 05/25/2023	401-08-2002	/ /	70.83
				AFLACPRE DED	PAYDAY 05/25/2023	401-09-2002	/ /	72.84
TREASURERS	ADMINISTRATION	PROPERTY ASSESSMENTS	DISPATCH	AFLACPRE DED	PAYDAY 05/25/2023	402-50-2002	/ /	171.21
				AFLACPRE DED	PAYDAY 05/25/2023	405-67-2002	/ /	25.94
				AFLACPRE DED	PAYDAY 05/25/2023	500-48-2002	/ /	16.56
				AFLACPRE DED	PAYDAY 05/25/2023	510-37-2002	/ /	70.35
				AFLACPRE DED	PAYDAY 05/25/2023	634-32-2002	/ /	84.75
				373.46	LANDFILL			58.10
				57.48	OFFICE OF COUNTY CLERK			160.92
				139.46	DETENTION			145.68
				33.12	DWI GRANT FUND			140.70
				PREPDLEG DED	PAYDAY 05/11/2023	401-01-2002	/ /	26.43
				PREPDLEG DED	PAYDAY 05/11/2023	401-04-2001	/ /	16.95
				PREPDLEG DED	PAYDAY 05/11/2023	401-08-2002	/ /	17.70
				PREPDLEG DED	PAYDAY 05/11/2023	401-06-2002	/ /	10.53
				PREPDLEG DED	PAYDAY 05/11/2023	401-07-2002	/ /	24.40
				PREPDLEG DED	PAYDAY 05/11/2023	401-08-2002	/ /	35.01
				PREPDLEG DED	PAYDAY 05/11/2023	402-50-2002	/ /	16.95
				PREPDLEG DED	PAYDAY 05/11/2023	404-65-2002	/ /	2.08
				PREPDLEG DED	PAYDAY 05/11/2023	422-66-2002	/ /	6.42
				PREPDLEG DED	PAYDAY 05/11/2023	500-48-2002	/ /	15.65
				PREPDLEG DED	PAYDAY 05/11/2023	510-37-2002	/ /	14.45
TREASURERS	ADMINISTRATION	PROPERTY ASSESSMENTS	DISPATCH	PREPDLEG DED	PAYDAY 05/11/2023	634-32-2002	/ /	18.96
				PREPDLEG DED	PAYDAY 05/25/2023	401-01-2002	/ /	26.43
				PREPDLEG DED	PAYDAY 05/25/2023	401-04-2001	/ /	16.95
				PREPDLEG DED	PAYDAY 05/25/2023	401-04-2002	/ /	10.33
				PREPDLEG DED	PAYDAY 05/25/2023	401-06-2002	/ /	24.40
				PREPDLEG DED	PAYDAY 05/25/2023	401-08-2002	/ /	37.09
				PREPDLEG DED	PAYDAY 05/25/2023	402-50-2002	/ /	16.95
				PREPDLEG DED	PAYDAY 05/25/2023	422-66-2002	/ /	6.82
				PREPDLEG DED	PAYDAY 05/25/2023	500-48-2002	/ /	15.65
				PREPDLEG DED	PAYDAY 05/25/2023	510-37-2002	/ /	14.45
				PREPDLEG DED	PAYDAY 05/25/2023	634-32-2002	/ /	18.96
				69.30	PROPERTY ASSESSMENTS			20.86
				72.10	ROAD			33.90
				OFFICE OF COUNTY CLERK				
				LAW ENFORCEMENT				
				417.58	ROAD			
				557.32	FACILITIES MANAGEMENT			
				192.64	LAW ENFORCEMENT			
				2.20	RISE GRANT			
				169.50				
TREASURERS	ADMINISTRATION	PROPERTY ASSESSMENTS	DISPATCH	LEGALSHIELD				
				03 0128614				
				411.06				
				05/26/2023				
				PREPDLEG DED	PAYDAY 05/11/2023	401-01-2002	/ /	26.43
				PREPDLEG DED	PAYDAY 05/11/2023	401-04-2001	/ /	16.95
				PREPDLEG DED	PAYDAY 05/11/2023	401-08-2002	/ /	17.70
				PREPDLEG DED	PAYDAY 05/11/2023	401-06-2002	/ /	10.53
				PREPDLEG DED	PAYDAY 05/11/2023	401-07-2002	/ /	24.40
				PREPDLEG DED	PAYDAY 05/11/2023	401-08-2002	/ /	35.01
				PREPDLEG DED	PAYDAY 05/11/2023	402-50-2002	/ /	16.95
				PREPDLEG DED	PAYDAY 05/11/2023	404-65-2002	/ /	2.08
				PREPDLEG DED	PAYDAY 05/11/2023	422-66-2002	/ /	6.42
				PREPDLEG DED	PAYDAY 05/11/2023	500-48-2002	/ /	15.65
				PREPDLEG DED	PAYDAY 05/11/2023	510-37-2002	/ /	14.45
				PREPDLEG DED	PAYDAY 05/11/2023	634-32-2002	/ /	18.96
				PREPDLEG DED	PAYDAY 05/25/2023	401-01-2002	/ /	26.43
				PREPDLEG DED	PAYDAY 05/25/2023	401-04-2001	/ /	16.95
				PREPDLEG DED	PAYDAY 05/25/2023	401-04-2002	/ /	10.33
TREASURERS	ADMINISTRATION	PROPERTY ASSESSMENTS	DISPATCH	PREPDLEG DED	PAYDAY 05/25/2023	401-06-2002	/ /	24.40
				PREPDLEG DED	PAYDAY 05/25/2023	401-08-2002	/ /	37.09
				PREPDLEG DED	PAYDAY 05/25/2023	402-50-2002	/ /	16.95
				PREPDLEG DED	PAYDAY 05/25/2023	422-66-2002	/ /	6.82
				PREPDLEG DED	PAYDAY 05/25/2023	500-48-2002	/ /	15.65
				PREPDLEG DED	PAYDAY 05/25/2023	510-37-2002	/ /	14.45
				PREPDLEG DED	PAYDAY 05/25/2023	634-32-2002	/ /	18.96
				32.86	OFFICE OF COUNTY CLERK			20.86
				48.80	LAW ENFORCEMENT			33.90
				ADMINISTRATION				
				TREASURERS				
				PROPERTY ASSESSMENTS				
				DISPATCH				
				03 0128614				
				411.06				
				05/26/2023				
				PREPDLEG DED	PAYDAY 05/11/2023	401-01-2002	/ /	26.43
				PREPDLEG DED	PAYDAY 05/11/2023	401-04-2001	/ /	16.95
				PREPDLEG DED	PAYDAY 05/11/2023	401-08-2002	/ /	17.70
				PREPDLEG DED	PAYDAY 05/11/2023	401-06-2002	/ /	10.53
				PREPDLEG DED	PAYDAY 05/11/2023	401-07-2002	/ /	24.40
				PREPDLEG DED	PAYDAY 05/11/2023	401-08-2002	/ /	35.01
				PREPDLEG DED	PAYDAY 05/11/2023	402-50-2002	/ /	16.95
				PREPDLEG DED	PAYDAY 05/11/2023	404-65-2002	/ /	2.08
				PREPDLEG DED	PAYDAY 05/11/2023	422-66-2002	/ /	6.42
				PREPDLEG DED	PAYDAY 05/11/2023	500-48-2002	/ /	15.65
				PREPDLEG DED	PAYDAY 05/11/2023	510-37-2002	/ /	14.45
				PREPDLEG DED	PAYDAY 05/11/2023	634-32-2002	/ /	18.96

CHECK LISTING RES 110-169

Date: 6/22/23 14:34:46 (CEC60)

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	AMOUNT
WHITE SANDS MISSILE RAN	2.08	REAPPRAISAL FUND	13.04	RISE GRANT		31.30		
DWI GRANT FUND	28.90	DISPATCH	37.92					
003 0128615		LIBERTY NATIONAL LIFE INSURANCE						
1284.94								141.80
05/26/2023								18.30
								5.18
								42.30
								87.88
								23.30
								89.10
								5.72
								38.18
								16.92
								163.64
								141.80
								18.30
								5.18
								42.30
								87.88
								23.30
								89.10
								5.72
								38.18
								16.92
								163.64

ADMINISTRATION	283.60	FACILITIES MANAGEMENT	36.60	OFFICE OF COUNTY CLERK	10.36
LAW ENFORCEMENT	253.52	DETENTION	46.60	ROAD	208.50
WHITE SANDS MISSILE RAN	6.84	LANDFILL	11.44	RISE GRANT	76.35
EMERGENCY MGMT SERVICE	33.84	DISPATCH	327.28		
03 0128616	427.20	LIBERTY NATIONAL LIFE INSURANCE			
05/36/2023		LIBERTYN DED	PAYDAY 05/11/2023	401-01-2002	19.84
		LIBERTYN DED	PAYDAY 05/11/2023	401-04-2002	26.00
		LIBERTYN DED	PAYDAY 05/11/2023	401-06-2001	10.54
		LIBERTYN DED	PAYDAY 05/11/2023	401-08-2002	27.53
		LIBERTYN DED	PAYDAY 05/11/2023	401-09-2002	35.80
		LIBERTYN DED	PAYDAY 05/11/2023	402-50-2002	29.14
		LIBERTYN DED	PAYDAY 05/11/2023	404-65-2002	2.21
		LIBERTYN DED	PAYDAY 05/11/2023	500-48-2002	15.52
		LIBERTYN DED	PAYDAY 05/11/2023	639-03-2002	19.24
		LIBERTYN DED	PAYDAY 05/11/2023	634-32-2002	27.78
		LIBERTYN DED	PAYDAY 05/25/2023	401-01-2002	19.84
		LIBERTYN DED	PAYDAY 05/25/2023	401-04-2002	36.00
		LIBERTYN DED	PAYDAY 05/25/2023	401-06-2001	10.54
		LIBERTYN DED	PAYDAY 05/25/2023	401-08-2002	29.74
		LIBERTYN DED	PAYDAY 05/25/2023	401-09-2002	35.80
		LIBERTYN DED	PAYDAY 05/25/2023	402-50-2002	29.14
		LIBERTYN DED	PAYDAY 05/25/2023	500-48-2002	15.52
		LIBERTYN DED	PAYDAY 05/25/2023	639-03-2002	19.24
		LIBERTYN DED	PAYDAY 05/25/2023	634-32-2002	27.78
ADMINISTRATION	39.68	OFFICE OF COUNTY CLERK	52.60	PROPERTY ASSESSMENTS	21.08
LAW ENFORCEMENT	57.27	DETENTION	71.60	ROAD	58.28
WHITE SANDS MISSILE RAN	2.21	RISE GRANT	31.04	EMERGENCY MGMT SERVICE	18.48
DISPATCH	55.56				
03 0128617		NM STATE TREASURER			
10/30/23		PERA RG DED	PAYDAY 05/16/2023	401-06-2002	122.29
		PERA RG WATCH	PAYDAY 05/16/2023	401-06-2006	1.2.97

CHK#	DATE	NAME	Description	Line Item	Invoice #	DATE	PO #	Amount
05/26/2023			PERA RG DED PAYDAY 05/11/2023 401-06-2002		/	/		122.29
			PERA RG MATCH PAYDAY 05/11/2023 401-06-2006		/	/		112.97
			PERA LE DED PAYDAY 05/25/2023 401-08-2001		/	/		390.89
			PERA LE DED PAYDAY 05/25/2023 401-08-2002		/	/		2238.51
			PERA LE MATCH PAYDAY 05/25/2023 401-08-2040		/	/		3600.58
			PERA RG DED PAYDAY 05/25/2023 401-01-2002		/	/		1876.94
			PERA RG DED PAYDAY 05/25/2023 401-02-2002		/	/		533.95
			PERA RG DED PAYDAY 05/25/2023 401-04-2001		/	/		278.13
			PERA RG DED PAYDAY 05/25/2023 401-04-2002		/	/		686.66
			PERA RG DED PAYDAY 05/25/2023 401-06-2001		/	/		289.81
			PERA RG DED PAYDAY 05/25/2023 401-06-2002		/	/		928.65
			PERA RG DED PAYDAY 05/25/2023 401-07-2002		/	/		516.10
			PERA RG DED PAYDAY 05/25/2023 401-08-2002		/	/		528.61
			PERA RG DED PAYDAY 05/25/2023 401-09-2002		/	/		1604.90
			PERA RG DED PAYDAY 05/25/2023 402-50-2004		/	/		142.18
			PERA RG DED PAYDAY 05/25/2023 402-50-2002		/	/		1552.68
			PERA RG DED PAYDAY 05/25/2023 405-67-2002		/	/		78.70
			PERA RG DED PAYDAY 05/25/2023 422-66-2002		/	/		200.34
			PERA RG DED PAYDAY 05/25/2023 500-48-2002		/	/		155.25
			PERA RG DED PAYDAY 05/25/2023 500-48-2002		/	/		150.74
			PERA RG DED PAYDAY 05/25/2023 509-38-2002		/	/		155.48
			PERA RG DED PAYDAY 05/25/2023 510-37-2002		/	/		219.25
			PERA RG DED PAYDAY 05/25/2023 629-03-2002		/	/		586.41
			PERA RG DED PAYDAY 05/25/2023 634-32-2002		/	/		2211.96
			PERA RG MATCH PAYDAY 05/25/2023 401-01-2006		/	/		1733.87
			PERA RG MATCH PAYDAY 05/25/2023 401-02-2006		/	/		483.25
			PERA RG MATCH PAYDAY 05/25/2023 401-04-2006		/	/		891.24
			PERA RG MATCH PAYDAY 05/25/2023 401-06-2006		/	/		1175.56
			PERA RG MATCH PAYDAY 05/25/2023 401-07-2006		/	/		495.22
			PERA RG MATCH PAYDAY 05/25/2023 401-08-2006		/	/		488.30
			PERA RG MATCH PAYDAY 05/25/2023 401-09-2006		/	/		1613.91
			PERA RG MATCH PAYDAY 05/25/2023 402-50-2006		/	/		1434.30
			PERA RG MATCH PAYDAY 05/25/2023 405-67-2006		/	/		72.71
			PERA RG MATCH PAYDAY 05/25/2023 422-66-2006		/	/		185.11
			PERA RG MATCH PAYDAY 05/25/2023 500-48-2006		/	/		143.41
			PERA RG MATCH PAYDAY 05/25/2023 500-48-2006		/	/		119.25
			PERA RG MATCH PAYDAY 05/25/2023 509-38-2006		/	/		143.62
			PERA RG MATCH PAYDAY 05/25/2023 510-37-2006		/	/		202.54
			PERA RG MATCH PAYDAY 05/25/2023 629-03-2006		/	/		540.80
			PERA RG MATCH PAYDAY 05/25/2023 634-32-2006		/	/		2061.91
03 RL28618	05/26/2023	17434.72	PROPERTY ASSESSMENTS 2344.02	LAW ENFORCEMENT	2246.89	ADMINISTRATION	3610.81	
			FACILITIES MANAGEMENT 1027.20	OFFICE OF COUNTY CLERK	1856.03	TREASURERS	1031.32	
			DETENTION 3360.99	ROAD	2986.98	LANDFILL	151.41	
			REAPPRAISAL FUND 385.45	RISE GRANT	298.66	COSAP FEDERAL GRANT	289.99	
			DWI DISTRIBUTION FUND 299.10	DWI GRANT FUND	421.79	EMERGENCY MGMT SERVICE	1126.21	
			DISPATCH 4293.77					
			=====					
			DEPARTMENT OF THE TREASURY/FICAFICA	DED	PAYDAY	05/16/2023	401-06-2002	62.85-
			FICA	MATCH	PAYDAY	05/16/2023	401-06-2007	62.65-
			FICA	DED	PAYDAY	05/11/2023	401-06-2002	62.65
			FICA	MATCH	PAYDAY	05/11/2023	401-06-2007	62.65
05/26/2023			FICA	DED	PAYDAY	05/25/2023	401-00-2001	153.81
			FICA	DED	PAYDAY	05/25/2023	401-01-2002	1003.11
			FICA	DED	PAYDAY	05/25/2023	401-02-2002	291.85
			FICA	DED	PAYDAY	05/25/2023	401-04-2001	154.65
			FICA	DED	PAYDAY	05/25/2023	401-04-2002	367.80
			FICA	DED	PAYDAY	05/25/2023	401-66-2001	153.22
			FICA	DED	PAYDAY	05/25/2023	401-06-2002	519.56
			FICA	DED	PAYDAY	05/25/2023	401-06-2002	

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PICA DED	PAYDAY 05/25/2023 401-07-2001	/	/		148.06
			FICA DED	PAYDAY 05/25/2023 401-07-2002	/	/		313.22
			FICA DED	PAYDAY 05/25/2023 401-08-2001	/	/		158.89
			FICA DED	PAYDAY 05/25/2023 401-08-2002	/	/		1296.70
			FICA DED	PAYDAY 05/25/2023 401-09-2002	/	/		926.01
			FICA DED	PAYDAY 05/25/2023 401-09-2004	/	/		75.08
			FICA DED	PAYDAY 05/25/2023 401-15-2001	/	/		43.17
			FICA DED	PAYDAY 05/25/2023 402-50-2002	/	/		831.40
			FICA DED	PAYDAY 05/25/2023 405-67-2002	/	/		41.68
			FICA DED	PAYDAY 05/25/2023 405-67-2004	/	/		72.56
			FICA DED	PAYDAY 05/25/2023 422-66-2002	/	/		118.47
			FICA DED	PAYDAY 05/25/2023 500-48-2002	/	/		99.83
			FICA DED	PAYDAY 05/25/2023 500-49-2002	/	/		84.06
			FICA DED	PAYDAY 05/25/2023 509-38-2002	/	/		86.45
			FICA DED	PAYDAY 05/25/2023 510-37-2002	/	/		116.36
			FICA DED	PAYDAY 05/25/2023 629-03-2002	/	/		320.96
			FICA DED	PAYDAY 05/25/2023 634-32-2002	/	/		1340.37
			FICA MATCH	PAYDAY 05/25/2023 401-00-2007	/	/		153.82
			FICA MATCH	PAYDAY 05/25/2023 401-01-2007	/	/		1003.12
			FICA MATCH	PAYDAY 05/25/2023 401-02-2007	/	/		291.86
			FICA MATCH	PAYDAY 05/25/2023 401-04-2007	/	/		522.44
			FICA MATCH	PAYDAY 05/25/2023 401-06-2007	/	/		672.78
			FICA MATCH	PAYDAY 05/25/2023 401-07-2007	/	/		461.28
			FICA MATCH	PAYDAY 05/25/2023 401-08-2007	/	/		1455.60
			FICA MATCH	PAYDAY 05/25/2023 401-09-2007	/	/		1001.08
			FICA MATCH	PAYDAY 05/25/2023 401-15-2007	/	/		43.17
			FICA MATCH	PAYDAY 05/25/2023 402-50-2007	/	/		831.40
			FICA MATCH	PAYDAY 05/25/2023 405-67-2007	/	/		114.24
			FICA MATCH	PAYDAY 05/25/2023 422-66-2007	/	/		118.48
			FICA MATCH	PAYDAY 05/25/2023 500-48-2007	/	/		99.88
			FICA MATCH	PAYDAY 05/25/2023 500-49-2007	/	/		84.07
			FICA MATCH	PAYDAY 05/25/2023 509-38-2007	/	/		86.46
			FICA MATCH	PAYDAY 05/25/2023 510-37-2007	/	/		116.36
			FICA MATCH	PAYDAY 05/25/2023 629-03-2007	/	/		320.97
			FICA MATCH	PAYDAY 05/25/2023 634-32-2007	/	/		1340.39
			PROPERTY ASSESSMENTS	1345.56	COMMISSIONERS	307.63	ADMINISTRATION	2006.23
			FACILITIES MANAGEMENT	583.71	OFFICE OF COUNTY CLERK	1044.89	TREASURERS	922.56
			LAW ENFORCEMENT	2911.19	DETENTION	2002.17	PROBATE JUDGE	86.34
			ROAD	1662.80	LANDFILL	228.48	REAPPRAISAL FUND	236.95
			RISE GRANT	199.76	COSSAP FEDERAL GRANT	168.13	DWI DISTRIBUTION FUND	172.91
			DWI GRANT FUND	232.72	EMERGENCY MGMT SERVICE	642.93	DISPATCH	2680.76
			03 R120619	DEPARTMENT OF TREASURY/FED	FEDTAX	DED	PAYDAY 05/16/2023 401-06-2002	25.66
			11932.54		FEDTAX	DED	PAYDAY 05/11/2023 401-06-2002	25.66
			05/26/2023		FEDTAX	DED	PAYDAY 05/25/2023 401-00-2001	152.60
					FEDTAX	DED	PAYDAY 05/25/2023 401-01-2002	1648.63
					FEDTAX	DED	PAYDAY 05/25/2023 401-03-2002	415.67
					FEDTAX	DED	PAYDAY 05/25/2023 401-04-2002	279.78
					FEDTAX	DED	PAYDAY 05/25/2023 401-06-2001	500.00
					FEDTAX	DED	PAYDAY 05/25/2023 401-06-2002	191.48
					FEDTAX	DED	PAYDAY 05/25/2023 401-07-2001	468.29
					FEDTAX	DED	PAYDAY 05/25/2023 401-07-2002	248.34
					FEDTAX	DED	PAYDAY 05/25/2023 401-08-2001	481.81
					FEDTAX	DED	PAYDAY 05/25/2023 401-08-2002	266.12
					FEDTAX	DED	PAYDAY 05/25/2023 401-09-2002	1727.06
					FEDTAX	DED	PAYDAY 05/25/2023 401-09-2004	1169.83
					FEDTAX	DED	PAYDAY 05/25/2023 401-15-2001	67.63
					FEDTAX	DED	PAYDAY 05/25/2023 401-15-2001	82.90

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
		PROPERTY ASSESSMENTS	659.77	COMMISSIONERS	152.60	ADMINISTRATION	1648.63	
		FACILITIES MANAGEMENT	415.67	OFFICE OF COUNTY CLERK	779.78	TREASURERS	730.15	
		LAW ENFORCEMENT	1993.18	DETENTION	1237.46	PROBATE JUDGE	82.90	
		ROAD	1258.99	LANDFILL	88.73	REAPPRAISAL FUND	134.15	
		RISE GRANT	190.78	COSSAP FEDERAL GRANT	62.12	DWI DISTRIBUTION FUND	60.64	
		DWI GRANT FUND	170.88	EMERGENCY MGMT SERVICE	494.38	DISPATCH	1771.73	
		DEPARTMENT OF TREASURY/MEDICARE/MEDICR						
03 P128620				DED	PAYDAY 05/16/2023	401-06-2002	/ /	14.65-
4077.45				MEDICR	MATCH	PAYDAY 05/16/2023 401-06-2007	/ /	14.65-
05/26/2023				MEDICR	DED	PAYDAY 05/11/2023 401-06-2002	/ /	14.65
				MEDICR	MATCH	PAYDAY 05/11/2023 401-06-2007	/ /	14.65
				MEDICR	DED	PAYDAY 05/25/2023 401-00-2001	/ /	35.97
				MEDICR	DED	PAYDAY 05/25/2023 401-01-2002	/ /	234.60
				MEDICR	DED	PAYDAY 05/25/2023 401-02-2002	/ /	68.26
				MEDICR	DED	PAYDAY 05/25/2023 401-04-2001	/ /	36.17
				MEDICR	DED	PAYDAY 05/25/2023 401-04-2002	/ /	86.02
				MEDICR	DED	PAYDAY 05/25/2023 401-06-2001	/ /	35.83
				MEDICR	DED	PAYDAY 05/25/2023 401-06-2002	/ /	121.51
				MEDICR	DED	PAYDAY 05/25/2023 401-07-2001	/ /	34.63
				MEDICR	DED	PAYDAY 05/25/2023 401-07-2002	/ /	73.24
				MEDICR	DED	PAYDAY 05/25/2023 401-08-2001	/ /	37.16
				MEDICR	DED	PAYDAY 05/25/2023 401-08-2002	/ /	303.27
				MEDICR	DED	PAYDAY 05/25/2023 401-09-2002	/ /	216.58
				MEDICR	DED	PAYDAY 05/25/2023 401-09-2004	/ /	17.56
				MEDICR	DED	PAYDAY 05/25/2023 401-15-2001	/ /	10.10
				MEDICR	DED	PAYDAY 05/25/2023 402-50-2002	/ /	194.46
				MEDICR	DED	PAYDAY 05/25/2023 405-67-2002	/ /	9.74
				MEDICR	DED	PAYDAY 05/25/2023 405-67-2004	/ /	16.97
				MEDICR	DED	PAYDAY 05/25/2023 405-67-2002	/ /	27.70
				MEDICR	DED	PAYDAY 05/25/2023 500-48-2002	/ /	23.36
				MEDICR	DED	PAYDAY 05/25/2023 500-49-2002	/ /	19.66
				MEDICR	DED	PAYDAY 05/25/2023 509-38-2002	/ /	20.22
				MEDICR	DED	PAYDAY 05/25/2023 510-37-2002	/ /	27.21
				MEDICR	DED	PAYDAY 05/25/2023 629-03-2002	/ /	75.06
				MEDICR	DED	PAYDAY 05/25/2023 634-32-2002	/ /	313.49
				MEDICR	MATCH	PAYDAY 05/25/2023 401-00-2007	/ /	35.98
				MEDICR	MATCH	PAYDAY 05/25/2023 401-01-2007	/ /	234.60
				MEDICR	MATCH	PAYDAY 05/25/2023 401-02-2007	/ /	68.25
				MEDICR	MATCH	PAYDAY 05/25/2023 401-04-2007	/ /	122.18
				MEDICR	MATCH	PAYDAY 05/25/2023 401-06-2007	/ /	157.34
				MEDICR	MATCH	PAYDAY 05/25/2023 401-07-2007	/ /	107.88
				MEDICR	MATCH	PAYDAY 05/25/2023 401-08-2007	/ /	340.40
				MEDICR	MATCH	PAYDAY 05/25/2023 401-09-2007	/ /	234.11
				MEDICR	MATCH	PAYDAY 05/25/2023 401-15-2007	/ /	10.09
				MEDICR	MATCH	PAYDAY 05/25/2023 402-50-2007	/ /	194.42
				MEDICR	MATCH	PAYDAY 05/25/2023 405-67-2007	/ /	26.72
				MEDICR	MATCH	PAYDAY 05/25/2023 422-66-2007	/ /	27.72
				MEDICR	MATCH	PAYDAY 05/25/2023 500-48-2007	/ /	23.36



CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
PROPERTY ASSESSMENTS	314.68	COMMISSIONERS	71.95	ADMINISTRATION	469.20			
FACILITIES MANAGEMENT	136.51	OFFICE OF COUNTY CLERK	244.37	TREASURERS	215.75			
LAW ENFORCEMENT	680.83	DETENTION	468.25	PROBATE JUDGE	20.19			
ROAD	388.88	LANDFILL	53.43	REAPPRAISAL FUND	55.42			
RISE GRANT	46.72	COSSAP FEDERAL GRANT	39.32	DNI DISTRIBUTION FUND	40.44			
DNI GRANT FUND	54.43	EMERGENCY MGMT SERVICE	150.13	DISPATCH	626.96			
03 0128621		NM RETIREE HEALTH CARE AUTHORITY	DED	PAYDAY 05/16/2023	401-06-2662	/	/	10.97-
4113.77		RHCA	DED	PAYDAY 05/16/2023	401-06-2662	/	/	21.94-
05/26/2023		RHCA	DED	PAYDAY 05/11/2023	401-06-2662	/	/	10.97
		RHCA	DED	PAYDAY 05/11/2023	401-06-2662	/	/	21.94
		RHCA	DED	PAYDAY 05/25/2023	401-01-2002	/	/	168.33
		RHCA	DED	PAYDAY 05/25/2023	401-02-2002	/	/	47.88
		RHCA	DED	PAYDAY 05/25/2023	401-04-2001	/	/	24.94
		RHCA	DED	PAYDAY 05/25/2023	401-04-2002	/	/	51.59
		RHCA	DED	PAYDAY 05/25/2023	401-06-2001	/	/	25.99
		RHCA	DED	PAYDAY 05/25/2023	401-06-2002	/	/	83.29
		RHCA	DED	PAYDAY 05/25/2023	401-07-2002	/	/	48.08
		RHCA	DED	PAYDAY 05/25/2023	401-08-2002	/	/	47.41
		RHCA	DED	PAYDAY 05/25/2023	401-09-2002	/	/	143.94
		RHCA	DED	PAYDAY 05/25/2023	401-09-2004	/	/	12.75
		RHCA	DED	PAYDAY 05/25/2023	402-50-2002	/	/	339.26
		RHCA	DED	PAYDAY 05/25/2023	403-67-2002	/	/	7.06
		RHCA	DED	PAYDAY 05/25/2023	422-66-2002	/	/	17.95
		RHCA	DED	PAYDAY 05/25/2023	500-48-2002	/	/	13.92
		RHCA	DED	PAYDAY 05/25/2023	500-49-2002	/	/	13.52
		RHCA	DED	PAYDAY 05/25/2023	509-38-2002	/	/	13.94
		RHCA	DED	PAYDAY 05/25/2023	510-37-2002	/	/	19.66
		RHCA	DED	PAYDAY 05/25/2023	629-03-2002	/	/	52.50
		RHCA	DED	PAYDAY 05/25/2023	634-13-2002	/	/	200.17
		RHCA	DED	PAYDAY 05/25/2023	401-01-2662	/	/	336.67
		RHCA	DED	PAYDAY 05/25/2023	401-02-2662	/	/	95.77
		RHCA	DED	PAYDAY 05/25/2023	401-04-2662	/	/	173.06
		RHCA	DED	PAYDAY 05/25/2023	401-05-2662	/	/	218.55
		RHCA	DED	PAYDAY 05/25/2023	401-07-2662	/	/	96.17
		RHCA	DED	PAYDAY 05/25/2023	401-08-2662	/	/	94.82
		RHCA	DED	PAYDAY 05/25/2023	401-09-2662	/	/	313.38
		RHCA	DED	PAYDAY 05/25/2023	402-50-2662	/	/	278.50
		RHCA	DED	PAYDAY 05/25/2023	403-67-2662	/	/	14.12
		RHCA	DED	PAYDAY 05/25/2023	422-66-2662	/	/	35.94
		RHCA	DED	PAYDAY 05/25/2023	500-48-2662	/	/	27.85
		RHCA	DED	PAYDAY 05/25/2023	500-49-2662	/	/	27.04
		RHCA	DED	PAYDAY 05/25/2023	509-38-2662	/	/	27.89
		RHCA	DED	PAYDAY 05/25/2023	510-37-2662	/	/	39.13
		RHCA	DED	PAYDAY 05/25/2023	629-03-2662	/	/	165.00
		RHCA	DED	PAYDAY 05/25/2023	634-13-2662	/	/	400.36
		RHCA	DED	PAYDAY 05/25/2023	401-08-2001	/	/	34.05
		RHCA	DED	PAYDAY 05/25/2023	401-08-2002	/	/	195.00
		RHCA	DED	PAYDAY 05/25/2023	401-08-2662	/	/	458.09
PROPERTY ASSESSMENTS	327.83	ADMINISTRATION	505.00	FACILITIES MANAGEMENT	143.65			
OFFICE OF COUNTY CLERK	259.59	TREASURERS	144.25	LAW ENFORCEMENT	829.37			
DETENTION	470.07	ROAD	417.76	LANDFILL	21.18			

CVE	DATE	NAME	DESCRIPTION	LINE ITEM	INVOICE #	DATE	PO #	AMOUNT
REAPPRAISAL FUND								
		53.89	RISE GRANT	41.77				40.56
DWI DISTRIBUTION FUND								
		41.83	DWI GRANT FUND	58.99				157.50
DISPATCH								
		600.53						
=====								
03	0128622		GLOBAL LIFE & ACCIDENT INSURANCE	GLBELIFE DED	PAYDAY 05/25/2023	401-01-2002	/ /	22.00
		170.00		GLBELIFE DED	PAYDAY 05/25/2023	401-04-2002	/ /	8.00
05/26/2023				GLBELIFE DED	PAYDAY 05/25/2023	401-06-2002	/ /	18.75
				GLBELIFE DED	PAYDAY 05/25/2023	402-50-2002	/ /	43.75
				GLBELIFE DED	PAYDAY 05/25/2023	405-67-2002	/ /	10.25
				GLBELIFE DED	PAYDAY 05/25/2023	422-66-2002	/ /	13.25
				GLBELIFE DED	PAYDAY 05/25/2023	629-03-2002	/ /	22.00
				GLBELIFE DED	PAYDAY 05/25/2023	634-32-2002	/ /	32.00
=====								
ADMINISTRATION								
		22.00	OFFICE OF COUNTY CLERK	8.00				18.75
ROAD								
		43.75	LANDFILL	10.25				13.25
EMERGENCY MGMT SERVICE								
		22.00	DISPATCH	32.00				
=====								
03	RJ28623		BANK OF SOUTHWEST	BSW DD DED	PAYDAY 05/25/2023	401-01-2002	/ /	200.00
		200.00						
05/26/2023								
=====								
ADMINISTRATION								
		200.00						
=====								
03	RJ28624		STATE EMPLOYEE CREDIT UN	NMSECU DED	PAYDAY 05/25/2023	401-04-2002	/ /	120.82
		320.82		NMSECU DED	PAYDAY 05/25/2023	401-06-2002	/ /	121.87
05/26/2023				NMSECU DED	PAYDAY 05/25/2023	422-66-2002	/ /	78.13
=====								
OFFICE OF COUNTY CLERK								
		120.82	PROPERTY ASSESSMENTS	121.87				78.13
=====								
03	RJ28625		NAVY FEDERAL CREDIT UNION	NFCU2DD DED	PAYDAY 05/25/2023	401-01-2002	/ /	300.00
		300.00						
05/26/2023								
=====								
ADMINISTRATION								
		300.00						
=====								
03	0128626		NEW YORK LIFE	NYLIFEIN DED	PAYDAY 05/25/2023	401-01-2002	/ /	62.00
		529.81		NYLIFEIN DED	PAYDAY 05/25/2023	401-07-2002	/ /	12.00
05/26/2023				NYLIFEIN DED	PAYDAY 05/25/2023	401-08-2002	/ /	78.45
				NYLIFEIN DED	PAYDAY 05/25/2023	401-09-2002	/ /	40.00
				NYLIFEIN DED	PAYDAY 05/25/2023	402-50-2002	/ /	155.12
				NYLIFEIN DED	PAYDAY 05/25/2023	509-38-2002	/ /	27.00
				NYLIFEIN DED	PAYDAY 05/25/2023	510-37-2002	/ /	27.00
				NYLIFEIN DED	PAYDAY 05/25/2023	629-03-2002	/ /	20.00
				NYLIFEIN DED	PAYDAY 05/25/2023	634-32-2002	/ /	108.04
=====								
ADMINISTRATION								
		62.00	TREASURERS	12.00				78.45
DETENTION								
		40.00	ROAD	155.32				27.00
DWI GRANT FUND								
		27.00	EMERGENCY MGMT SERVICE	20.00				108.04
=====								
03	RJ28627		NATIONWIDE	D-COMP DED	PAYDAY 05/25/2023	401-01-2002	/ /	65.00
		1065.00		D-COMP DED	PAYDAY 05/25/2023	401-02-2002	/ /	55.00
05/26/2023				D-COMP DED	PAYDAY 05/25/2023	401-04-2002	/ /	35.00
				D-COMP DED	PAYDAY 05/25/2023	401-08-2002	/ /	150.00
				D-COMP DED	PAYDAY 05/25/2023	401-09-2002	/ /	30.00
				D-COMP DED	PAYDAY 05/25/2023	401-09-2004	/ /	50.00
				D-COMP DED	PAYDAY 05/25/2023	402-50-2002	/ /	230.00
				D-COMP DED	PAYDAY 05/25/2023	405-67-2002	/ /	10.00
				D-COMP DED	PAYDAY 05/25/2023	510-37-2002	/ /	15.00
				D-COMP DED	PAYDAY 05/25/2023	629-03-2002	/ /	100.00

CHECK LISTING RES #10-169										Page: 55	
Date: 6/12/23 14:34:46 (CHC60)											
CX#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
D-COMP DED PAYDAY 05/25/2023 634-32-2002											
ADMINISTRATION 65.00 FACILITIES MANAGEMENT 55.00 OFFICE OF COUNTY CLERK 35.00											
LAW ENFORCEMENT 150.00 DETENTION 80.00 ROAD 230.00											
LANDFILL 30.00 DWI GRANT FUND 15.00 EMERGENCY MGMT SERVICE 100.00											
DISPATCH 325.00											
BLUETARP FINANCIAL, INC. CAPT ONE DED PAYDAY 05/25/2023 401-01-2002											
03 R128628 350.00											
05/26/2023											
ADMINISTRATION 350.00											
03 R128629 GO2BANK											
GO2BANK DED PAYDAY 05/25/2023 401-04-2001											
200.00											
05/26/2023											
OFFICE OF COUNTY CLERK 200.00											
03 0128630 ALBUQUERQUE PUBLISHING COMPANY AD FOR HR DIRECTOR											
05102023 05/18/2023 70071 1485.61											
1485.61											
05/26/2023											
ADMINISTRATION 1485.61											
03 0128631 ALLIED UNIVERSAL ELECTRONIC											
SIERRA COUNTY DWI											
INVOICE NO. R-69584											
APRIL 2023 BILLING											
INVOICE DATE 05/01/2023											
CUSTOMER NO. 101013											
SIERRA COUNTY DWI											
INVOICE NO. AH-5152											
APRIL 2023 BILLING											
INVOICE DATE 05/01/2023											
CUSTOMER NO. 101013											
ELECTRONIC MONITORING 2011.94											
03 0128632 AMAZON CAPITAL SERVICES, INC											
HP 952XL COMBO PACK											
401-15-2221											
798.45											
05/26/2023											
LA-2-BOX CHAIR											
401-15-2225											
PROBATE											
ACCT. AIDR88LPLTAXD											
INV #1N7J-PD3J-7DYK											
INVOICE DATE 05/04/2023											
NOTICE-ENTER AT OWN RISK											
PROPERTY RULES-SPANISH											
500-02-2744											
PROPERTY RULES-ENGLISH											
500-02-2744											
INVOICE NO. 16TH-93RL-LHRF											
70149											
ACCOUNT NO. AIDR88LPLTAXD											
70149											
SIERRA COUNTY ADMINISTRATION											
70149											
PROBATE JUDGE 636.17											
FACILITIES MANAGEMENT 162.28											
03 0128633 AMAZON CAPITAL SERVICES, INC											
GOLIATH SPOT LIGHT											
413-80-2999											
7276.58											
05/26/2023											
LANDING ZONE LIGHTS											
413-80-2999											
TRAFFIC CONES											
413-80-2999											
WHELEN 700 SERIES LIGHT RED											
413-80-2999											

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			4 PORT USB CHARGER	413-80-2999	/	/	69959	28.99	1.00
			POWER INVERTER	413-80-2999	/	/	69959	99.99	1.00
			8-PACK BARRICADE FIRE TAPE	413-80-2999	/	/	69959	189.99	1.00
			CIGARETTE LIGHTER ADAPTER	413-80-2999	/	/	69959	19.96	2.00
			ASSORTMENT FUSES	413-80-2999	/	/	69959	11.99	1.00
			MASTER SWITCH	413-80-2999	/	/	69959	29.98	1.00
			CUSTOMIZE LOGO RED SAFETY VEST	413-80-2999	/	/	69959	319.80	20.00
			SHIPPING & HANDLING	413-80-2999	/	/	69959	53.42	1.00
			INVOICE NO. 109C-R119-IDT9						
			CABALLO FIRE DEPT	407-75-2999	/	/	70048	33.32	1.00
			CLEANPHONE 36" DUSTWOP	407-75-2999	/	/	70048	44.96	1.00
			DOOR WEATHER STRIPPING	407-75-2999	/	/	70048	43.90	2.00
			DOOR STOPPERS SET OF 3	407-75-2999	/	/	70048	21.66	1.00
			MOP PAD	407-75-2999	/	/	70048	6.99	1.00
			SHIPPING & HANDLING	407-75-2999	/	/	70048		
			INVOICE NO. 136V-H36U-NTFJ						
			HILLSBORO FIRE DEPT	401-02-2550	/	/	70060	143.88	1.00
			CONTROL BOARD RTU/COURTHOUSE						
			INVOICE NO. 1PHC-HMK-17MN						
			SIERRA COUNTY FACILITIES MGMT	509-38-2225	/	/	70066	69.99	1.00
			RING DOORBELL	509-38-2225	/	/	70066	42.40	2.00
			12 PK PILOT PENS BLACK	509-38-2225	/	/	70066	58.15	3.00
			WIRELESS EAR BUDS FOR PC	509-38-2225	/	/	70066	8.99	1.00
			PICTURE HANGERS	509-38-2225	/	/	70066	47.56	2.00
			12PK PILOT PENS BLUE	509-38-2225	/	/	70066	59.94	3.00
			WALL CALENDAR	509-38-2225	/	/	70066	9.99	5.00
			MED GLOVES	509-38-2225	/	/	70066	6.98	1.00
			DOOR STOPPER	509-38-2225	/	/	70066	18.99	1.00
			TAPE/TAPE DISPENSER	509-38-2225	/	/	70066	16.97	1.00
			ULTRA FINE BLK MARKERS	509-38-2225	/	/	70066	39.98	2.00
			AA BATTERIES	509-38-2225	/	/	70066	33.94	1.00
			DOCUMENT FRAME 12 PK	509-38-2225	/	/	70066	24.45	1.00
			CLIPBOARDS	509-38-2225	/	/	70066	24.40	2.00
			AAA BATTERIES	509-38-2225	/	/	70066	19.00	1.00
			GLUE DOTS	509-38-2225	/	/	70066	12.37	1.00
			SHIPPING & HANDLING	509-38-2225	/	/	70066		
			INVOICE NO. 197M-41T1-CMX1						
			CREDIT MEMO 1PLN-WPVV-KLDR						
			SIERRA COUNTY DMI	401-07-2225	/	/	70068	12.99	1.00
			ARTIFICIAL SUNFLOWER HEADS	635-33-2999	/	/	70068	335.99	1.00
			MERAX 5 PIECE DINING SET	401-07-2225	/	/	70068	5.29	1.00
			PLEDGE SPRAY POLISH	401-07-2225	/	/	70068	30.99	1.00
			LINEN BULLETIN BOARD	401-07-2225	/	/	70068	78.20	2.00
			AMAZON BASICS COPY PAPER 8.5X11	401-07-2225	/	/	70068	4.97	1.00
			BIC ROUND STIC PENS BLACK 36 PK	401-07-2225	/	/	70068	6.99	1.00
			BIC BALLPOINT PENS BLUE 36 PK	401-07-2225	/	/	70068	8.06	1.00
			PENTEL BALLPOINT PENS 0.7 MM	401-07-2225	/	/	70068	14.39	1.00
			AMAZON BASICS 20 PK AAA BATT	401-07-2225	/	/	70068	15.69	1.00
			AMAZON BASICS 48 PK AA BATTERIES	401-07-2225	/	/	70068	24.99	1.00
			SCOTCH TAPE 12 ROLLS	401-07-2225	/	/	70068	54.99	2.00
			LOGITECH MK545 WIRELESS KEYBOARD	401-07-2225	/	/	70068		
			AND MOUSE						
			LABEL FOLDERS	401-07-2225	/	/	70068	13.99	1.00
			SHIPPING & HANDLING	401-07-2225	/	/	70068	174.92	1.00
			INVOICE NO. 1COH-CL6P-93DM						
			INVOICE NO. 1M43-PJX7-649D						
			CREDIT MEMO 13MM-CYH3-1KXK						
			SIERRA COUNTY TREASURER	401-06-2225	/	/	70073	57.95	1.00
			CHAIR FLOOR MAT						

CHECK LISTING RES #110-169										Page: 57	
Date: 6/12/23 14:34:46 (CHECKED)											
CX#	DATE	NAME	DESCRIPTION	LINE ITEM	INVOICE #	DATE	PO #	AMOUNT			
			BANKERS BOXES 9X12	401-06-2225	/	/	70073	19.99	19.99	1.00	
			LABELS 1/2X2 5/8	401-06-2225	/	/	70073	19.84	19.84	1.00	
			LABELS 1/2X 1	401-06-2225	/	/	70073	17.14	17.14	1.00	
			HANDS FREE PHONE HOLDERS	401-06-2225	/	/	70073	32.74	32.74	1.00	
			INDEX TABS FOR FILES ALPHA	401-06-2225	/	/	70073	7.39	7.39	1.00	
			8 REAM CASE COPY PAPER	401-06-2225	/	/	70073	79.98	79.98	2.00	
			FILE FOLDERS 1/3 CUT	401-06-2225	/	/	70073	29.20	29.20	1.00	
			CASE OF 36 CUBE KLEENEX	401-06-2225	/	/	70073	65.25	65.25	1.00	
			BANKERS BOX LETTER SIZE	401-06-2225	/	/	70073	144.12	144.12	1.00	
			INVOICE NO. 1KV9-KWCH-7HDH								
			SIERRA COUNTY ASSESSOR								
			3X3 STICKY NOTES	401-01-2225	/	/	70108	14.99	14.99	1.00	
			LETTER HANDING FILES	401-01-2225	/	/	70108	19.56	19.56	1.00	
			INKJOY GEL PENS	401-01-2225	/	/	70108	21.68	21.68	1.00	
			WIRELESS LOGITECH MOUSE RW	401-01-2225	/	/	70108	11.50	11.50	1.00	
			COLORLED HANGING FILES KW	401-01-2225	/	/	70108	24.64	24.64	1.00	
			DESK ORGANIZERS JH	401-01-2225	/	/	70108	26.69	26.69	1.00	
			FACIAL TISSUE	401-01-2225	/	/	70108	51.49	51.49	1.00	
			HOT COFFEE CUP LIDS	401-01-2225	/	/	70108	37.98	37.98	1.00	
			HOT COFFEE CUPS	401-01-2225	/	/	70108	80.99	80.99	1.00	
			BOUNTY PAPER TOWELS	401-01-2225	/	/	70108	86.30	86.30	2.00	
			SCISSORS	401-01-2225	/	/	70108	19.32	19.32	2.00	
			SHEET PROTECTORS	401-01-2225	/	/	70108	23.89	23.89	1.00	
			STICKY NOTES	401-01-2225	/	/	70108	11.99	11.99	1.00	
			MINI STICKY NOTES	401-01-2225	/	/	70108	29.98	29.98	2.00	
			BLUE FINE TIP MARKERS	401-01-2225	/	/	70108	26.43	26.43	1.00	
			FOLDERS COFFEE	401-01-2225	/	/	70108	204.96	204.96	3.00	
			FILTERS	401-01-2225	/	/	70108	13.99	13.99	1.00	
			PROMOS & DISCOUNTS	401-01-2225	/	/	70108	2.34	2.34	1.00	
			SHIPPING & HANDLING	401-01-2225	/	/	70108	13.48	13.48	1.00	
			INVOICE NO. 1GMK-JQKN-749T								
			INVOICE NO. 1TPK-F4HQ-97FT								
			CREDIT MEMO 1MRV-H7KL-H37K								
			CREDIT MEMO 1KPT-YQLM-GT4C								
			CREDIT MEMO 1MJ7-MF7H-GJRC								
			CREDIT MEMO 1KCV-QHJC-GT7F								
			CREDIT MEMO 1R9P-W4NY-33YX								
			SIERRA COUNTY ADMINISTRATION								
			RECOVERY RING	629-03-2225	/	/	70121	34.99	34.99	1.00	
			SYNTHETIC WINCH ROPE	629-03-2225	/	/	70121	112.99	112.99	1.00	
			WIRELESS MOUSE	629-03-2225	/	/	70121	11.99	11.99	1.00	
			TACTICAL BOOTS SZ 10	629-03-2225	/	/	70121	99.98	99.98	1.00	
			INVOICE NO. 19DQ-16K9-K3H9								
			EMERGENCY SERVICES ADMINISTRATOR								
			CHECK POINT SAFETY TRIANGLES	509-38-2225	/	/	70122	465.15	465.15	15.00	
			SAFETY VEST M/L	509-38-2225	/	/	70122	64.14	64.14	6.00	
			SAFETY VEST XL/XXL	509-38-2225	/	/	70122	46.76	46.76	4.00	
			FIRST AID KITS	509-38-2225	/	/	70122	1333.20	1333.20	15.00	
			INVOICE NO. 1KPT-YQLM-NVRD								
			SIERRA COUNTY DWI								
			SOLAR PANEL FOR MONTICELLO RPTK	629-03-2301	/	/	70132	45.99	45.99	1.00	
			INVOICE NO. 1FP4-PQ9M-CVAN								
			EMERGENCY SERVICES ADMINISTRATOR								
			CANON GENUINE TONER	401-04-2225	/	/	70132	139.18	139.18	1.00	
			CREDIT MEMO 1JPT-L94M-1PPC								
			SIERRA COUNTY CLERK								
			ACCOUNT NO. AIDRG8LPTAXD								
CABALLO FIRE	2226.94	HILLSBORO FIRE	150.83	FACILITIES MANAGEMENT	143.88						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DW DISTRIBUTION FUND	2559.61	TREASURERS	501.45	TREASURER'S FEES	335.99			
PROPERTY ASSESSMENTS	473.60	ADMINISTRATION	717.52	EMERGENCY MGMT SERVICE	305.94			
OFFICE OF COUNTY CLERK	139.18							
03 0128634	APP OF NEW MEXICO ED. PLLC	LAS PALOMAS FIRE DEPT	406-70-2873		5232023	05/23/2023		66.78
66.78	DOS 03/03/2023							
05/26/2023	APPROVED BY COMMISSION							
ON 05/16/2023								
COUNTY INDIGENT CLAIMS	66.78							
03 0128635	AT&T	HILLSBORO FIRE EMS	407-75-2221		5172023	05/17/2023		44.79
89.58	575-895-5047							
05/26/2023	ACCOUNT NO. 050 512-0311 001							
	BILL DATE 05/01/2023							
	LAS PALOMAS FIRE DEPT							
	ACCOUNT NO. 050 543-7931 001							
	BILL DATE 05/12/2023							
HILLSBORO FIRE	44.79	LAS PALOMAS FIRE	44.79					
03 R128636	BANK OF AMERICA	NEW MEXICO APCO NENA	401-01-2112		5252023	05/25/2023	70012	300.00
11496.67	NNA SERVICES LLC		401-01-2115				70006	30.00
05/26/2023	TRAVEL CARD ADMIN 6016						70006	
	CATTLEBARON RUIDOSO		634-32-2035				69893	90.61
	MCM ELEGANTE		634-32-2108				69893	246.96
	ANAHAIM JACKS LLC		634-32-2035				69893	57.17
	MCM ELEGANTE		634-32-2108				69893	246.96
	MCM ELEGANTE		634-32-2108				69893	246.96
	K-BOB'S STEAKHOUSE		634-32-2035				69893	20.15
	ANAHAIM JACKS LLC		634-32-2035				69893	19.07
	K-BOB'S STEAKHOUSE		634-32-2035				69893	26.65
	ANAHAIM JACKS LLC		634-32-2035				69893	29.67
	M ATWELL 4910							
	FENTEX AM-600 BEACONS RED		425-59-2330				70074	198.00
	SHIPPING		425-59-2330				70074	32.80
	STROBES N MORE						70074	
	T ATWELL 1502							
	DEWALT 1/2 IMPACTS		402-50-2891				70038	539.97
	DEWALT GREASE GUNS		402-50-2891				70038	628.00
	DEWALT POLE SAWS		402-50-2891				70038	552.00
	DEWALT 10V BATTERIES		402-50-2891				70038	92.03
	DEWALT BATTERIES		402-50-2891				70038	59.70
	DEWALT		402-50-2891				70038	148.55
	EBAY							
	COFFEE		402-50-2225				70039	64.88
	COFFEE FILTERS		402-50-2225				70039	2.96
	COFFEE CREAMER		402-50-2225				70039	10.44
	2 PK LYSOL SPRAY		402-50-2225				70039	17.12
	SALT		402-50-2225				70039	4.82
	WM SUPERCENTER							
	EVENT-86TH ANNUAL		402-50-2114				70158	275.00
	EBAY		402-50-2330				70087	214.46
	ROAD DEPARTMENT 5934							
	*EBAY							
	PRI MGMT GRP TRAINING - K HAYES		401-08-2887				70087	119.25
	REDACTING RECORDS 04/25/2023							
	PRI MGMT GRP TRAINING - K HAYES		401-08-2887				70009	259.00
	RECORDS AS EVIDENCE 07/19/2023							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			*MANAGEMENT GROUP				70009	
			APRIL COURSE	401-08-2887	/	/	70009	39.75
			JULY COURSE	401-08-2887	/	/	70009	194.25
			SHERIFF DEPARTMENT 8217				70009	
			CHIPOTLE	401-08-2110	/	/	69951	12.13
			DOULETREE BY HILTON	401-08-2198	/	/	69951	423.00
			DOULETREE BY HILTON	401-08-2108	/	/	69951	64.77
			SHERIFF DEPARTMENT 8225				69951	
			HANDCUFF KEY PADLOCK	401-09-2330	/	/	70023	99.90
			BLUE BOX COVER MODEL 7084	401-09-2330	/	/	70023	191.70
			*HANDCUFF/BATON WHSE				70023	
			HP 67 XL INK TRI-COLOR	500-49-2225	/	/	70093	122.94
			HP 67 XL BLACK	500-49-2225	/	/	70093	51.96
			*WAL-MART				70093	
			DETENTION FACILITY 7021					
			EVENT*86TH ANNUAL	401-15-2115	/	/	70141	275.00
			T PESTAX 7853					
			AWARD CRYSTAL	634-32-2225	/	/	70072	69.99
			COLOR PRINT	634-32-2225	/	/	70072	6.00
			SCRDA LOGO	634-32-2225	/	/	70072	45.00
			ENGRAVING	634-32-2225	/	/	70072	20.72
			SHIPPING	634-32-2225	/	/	70072	12.99
			TAX	634-32-2225	/	/	70072	13.16
			*CROWN AWARDS INC					
			TRAVEL CARD SCRDA 2460					
			MCX ELEGANTE	401-01-2108	/	/	69847	423.84
			THE RANCHERS	401-01-2110	/	/	69847	60.25
			LOS AGAVES RESTAURANT	401-01-2110	/	/	69847	17.89
			ANAHAIM JACKS LLC	401-01-2110	/	/	69847	21.17
			HALL OF FLAME BURGERS	401-01-2110	/	/	69847	20.29
			CXE-CORNERSTONE BAKERY	401-01-2110	/	/	69847	20.33
			COUNTY OF SIERRA 1705					
			EVENT*86TH ANNUAL	401-00-2112	/	/	70031	275.00
			YPS-SANTA FE	509-38-2108	/	/	70042	459.25
			THE ALLEY	509-38-2110	/	/	70042	37.91
			LUMINARIA RESTAURANT	509-38-2110	/	/	70042	92.15
			HIDDEN MOUNTAIN	509-38-2110	/	/	70042	96.15
			ALON DK	508-39-2441	/	/	70042	66.56
			LOWES	401-02-2550	/	/	70083	149.00
			TRAVEL CARD ADMIN 2378					
			EVENT*86TH ANNUAL	624-87-2115	/	/	70041	550.00
			S TRUJILLO 6985					
			MRE'S FOR TRUCKS	413-80-2999	/	/	70051	899.00
			TAX	413-80-2999	/	/	70051	13.49
			*ARMYNAVYOUTDOORS.COM					
			HEAVY WEIGHT HINGES SET OF 3	407-75-2999	/	/	70067	94.47
			SHIPPING	407-75-2999	/	/	70067	11.25
			SP HINGOUTLET.COM					
			STATION MUGS - KITCHEN SUPPLIES	413-80-2251	/	/	70063	404.73
			FIELD MUGS - KITCHEN SUPPLIES	413-80-2251	/	/	70063	350.87
			SHIPPING	413-80-2251	/	/	70063	31.99
			TAX	413-80-2251	/	/	70063	37.64
			*CAFEPRESS					
			VALLEY PIZZA LLC	426-45-2110	/	/	69971	20.77
			SI SENOR	426-45-2110	/	/	69971	23.91
			DIONS	426-45-2120	/	/	69971	18.50
			COURTYARD	426-45-2108	/	/	69971	390.97
			ANAHAIM JACKS LLC	426-45-2110	/	/	69975	24.80
			FSP-HOTEL RUIDOSO	426-45-2108	/	/	69975	708.05

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
R WILLIAMS 2753								
ADMINISTRATION	893.77	DISPATCH	1152.06	POVERTY CREEK FIRE	210.80			
ROAD	2609.93	LAW ENFORCEMENT	1112.15	DETENTION	291.60			
COSSAP FEDERAL GRANT	174.90	PROBATE JUDGE	275.00	COMMISSIONERS	275.00			
DWI DISTRIBUTION FUND	685.46	DWI PROGRAM FEES FUND	66.56	FACILITIES MANAGEMENT	149.00			
RECORDING AND FILING	550.00	CABALLO FIRE	1737.72	HILLSBORO FIRE	105.72			
FIRE ADMINISTRATOR	1187.00							
AC COURT HOUSE SERVICE CALL 401-02-2550								
03 0128637	BRADLEY J BACA	FACILITIES MANAGEMENT	SERVICE DATE 05/18/2023		5252023 05/25/2023	70081	2377.11	1.00
05/26/2023	2377.11	INV #1654						
FACILITIES MANAGEMENT 2377.11								
03 0128638	BRIAN FALCON	JANITORIAL SERVICES	401-02-2106		5242023 05/24/2023	69384	1584.00	1.00
1584.00		MAY 2023 CLEANING						
05/26/2023		INVOICE NO. MAY 2023						
		INVOICE DATE 05/18/2023						
		SIERRA COUNTY ADMINISTRATION						
FACILITIES MANAGEMENT 1584.00								
03 0128639	BULLOCKS ACCOUNT NO. 418 DET	MEALS FOR DETAINEES	500-49-2225		5162023 05/16/2023	69299	40.46	1.00
97.58		TICKET NO. 4423						
05/26/2023		TICKET DATE 05/16/2023						
		COSSAP GRANT						
		MEALS FOR DETAINEES	605-86-2888		5172023 05/17/2023	69336	40.21	1.00
		TICKET NO. 4424						
		TICKET DATE 05/16/2023						
		SIERRA COUNTY DETENTION						
		MEALS FOR DETAINEES	500-49-2225		5232023 05/23/2023	69299	16.91	1.00
		TICKET NO. 6343						
		TICKET DATE 05/23/2023						
		COSSAP GRANT						
COSSAP FEDERAL GRANT 57.37 CORRECTION FEES 40.21								
03 0128640	CASCADE FIRE EQUIPMENT	1 QUART FLASKS	411-78-2999		5172023 05/17/2023	69606	120.00	12.00
2998.00		CHAINSAW CHAPS	411-78-2999		/ /	69606	440.00	2.00
05/26/2023		HEADLAMPS	411-78-2999		/ /	69606	1440.00	12.00
		FIRE SHELTERS	411-78-2999		/ /	69606	998.00	2.00
		INVOICE NO. INV3797						
		INVOICE DATE 05/08/2023						
		MONTICELLO FIRE DEPT						
MONTICELLO FIRE 2998.00								
03 0128641	CENTURYLINK	SIERRA COUNTY REGIONAL DISPATCH	634-12-2221		5232023 05/23/2023		100.09	1.00
100.09		ACCOUNT NO. 85039868						
05/26/2023		INVOICE NO. 640513207						
		INVOICE DATE 05/08/2023						
DISPATCH 100.09								
03 0128642	CHETAN SHIVARAM DDS PC	DENTAL BILLING FOR IMPATES	406-70-2873		5232023 05/23/2023		153.66	1.00
153.66		DOS 03/19/2023						
05/26/2023		APPROVED BY COMMISSION						



CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
COUNTY INDIGENT CLAIMS 153.66								
03 0128643	05/26/2023	CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY ADMINISTRATION	401-02-2552	5162023	05/16/2023		1865.32
			1712 N DATE ST					
			ACCOUNT NO. 1001-00199-01					
			SERVICE 03/26/2023 - 05/04/2023					
			SIERRA COUNTY COURTHOUSE	401-02-2552		/		109.31
			300 N DATE ST					
			ACCOUNT NO. 2008-09672-00					
			SERVICE 03/29/2023 - 04/28/2023			/		504.13
			PUBLIC HEALTH OFFICE	401-02-2552		/		1.00
			201 E FOURTH AVE					
			ACCOUNT NO. 2008-09799-00					
			SERVICE 03/29/2023 - 04/28/2023			/		150.06
			SIERRA COUNTY DETENTION	401-02-2552		/		1.00
			300 N DATE ST					
			ACCOUNT NO. 2008-09807-00					
			SERVICE 03/29/2023 - 04/28/2023			/		295.05
			SIERRA COUNTY COURTHOUSE	401-02-2552		/		1.00
			300 N DATE ST					
			ACCOUNT NO. 2008-12848-00					
			SERVICE 03/29/2023 - 04/28/2023					
FACILITIES MANAGEMENT 2921.87								
03 0128644	05/26/2023	CITY OF TRUTH OR CONSEQUENCES	ANIMAL SHELTER SERVICES	419-13-2902	5172023	05/17/2023	69219	3000.00
			APRIL 2023					
			INVOICE NO. 5092023					
			INVOICE DATE 05/05/2023					
			ANIMAL CONTROL CALLS	419-13-2903				120.00
			APRIL 2023					
			INVOICE NO. AC005092023					
			INVOICE DATE 05/05/2023					
COMMUNITY PROJECTS 3120.00								
03 0128645	05/26/2023	CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY FAIR BLDG	401-02-2552	5242023	05/24/2023		127.15
			100 HYDE ST					
			ACCOUNT NO. 3013-09675-00			/		17.83
			SERVICE 04/15/2023 - 05/15/2023					
			SIERRA COUNTY FAIR BLDG	401-02-2552		/		1.00
			100 HYDE ST					
			ACCOUNT NO. 3013-09676-00					
			SERVICE 04/15/2023 - 05/15/2023			/		82.12
			SIERRA COUNTY FAIR BLDG	401-02-2552		/		1.00
			100 HYDE ST					
			ACCOUNT NO. 3013-12860-00					
			SERVICE 04/15/2023 - 05/15/2023			/		74.80
			SIERRA COUNTY FAIR BLDG	401-02-2552		/		1.00
			100 HYDE ST					
			ACCOUNT NO. 3013-12861-00					
			SERVICE 04/15/2023 - 05/15/2023			/		61.98
			SIERRA COUNTY FAIR YARD	401-02-2552		/		1.00
			100 HYDE ST					
			ACCOUNT NO. 3013-12862-00					
			SERVICE 04/15/2023 - 05/15/2023			/		10.00
			SIERRA COUNTY FAIR BLDG	401-02-2552		/		1.00





CK#	DATE	Name	Description	Line Item	Invoice #	PO #	Amount
03 0128656		JUNA COUNTY DETENTION CENTER	PRESCRIPTIONS FOR INMATES	406-70-2873	5232023 05/23/2023		1.00
1375.97			LAB SERVICES				
05/26/2023			DOS 03/30/2023.04/11/2023.				
			05/02/2023				
			APPROVED BY COMMISSION				
			ON 05/16/2023				

COUNTY INDIGENT CLAIMS 1375.97

03 0128657		MESTILLA VALLEY TYRE	20/PLY HERCULES E3	402-50-2891	5152023 05/15/2023	70086	8.00
13810.96			INVOICE NO. 17452				
05/26/2023			INVOICE DATE 04/27/2023				
			SIERRA COUNTY ROAD DEPT				
			GOOD YEAR TIRES				
			INVOICE NO. 17643				
			INVOICE DATE 05/11/2023				
			SIERRA COUNTY ROAD DEPT				

ROAD 13810.96

03 0128658		MICHAEL KOZLOSKI	SSD 500 GB OPTIPLEX 3060	422-66-2898	5172023 05/17/2023	69791	3.00
555.00			16GB RAM OPTIPLEX 3060	422-66-2898	/ /	69791	3.00
05/26/2023			INVOICE DATE 05/11/2023				
			SIERRA COUNTY ASSESSOR				

REAPPRAISAL FUND 555.00

03 0128659		KIMBRES MEMORIAL HOSPITAL	SERVICE FOR SCHVAUHN FERGUSON	406-70-2873	5232023 05/23/2023		1.00
1401.00			SERVICE FOR ISAAC MAGADELENO				
05/26/2023			DOS 02/28/2022				
			DOS 08/28/2022				
			APPROVED BY COMMISSION				
			ON 05/16/2023				

COUNTY INDIGENT CLAIMS 1401.00

03 0128660		NEW MEXICO ENVIRONMENT DEPT	FOOD RETAIL PERMIT RENEWAL FEE	605-86-2225	5232023 05/23/2023	70166	1.00
200.00			PERMIT NO. 005990				
05/26/2023			INVOICE NO. 112647				
			INVOICE DATE 05/15/2023				
			SIERRA COUNTY DETENTION				

CORRECTION FEES 200.00

03 0128661		NEW MEXICO GAS COMPANY	ARREY FIRE DEPT	409-77-2552	5162023 05/16/2023		1.00
239.45			ACCOUNT NO. 044303812-0477692-3				
05/26/2023			BILL DATE 05/08/2023				
			ARREY SENIOR CENTER				
			HWY 187				
			ACCOUNT NO. 044639901-0481053-4				
			BILL DATE 05/08/2023				
			SIERRA COUNTY FAIR BARN				
			1321 HYDE AVE				
			ACCOUNT NO. 044272212-0477376-6				
			BILL DATE 05/11/2023				
			ALBERT LYON CENTER				
			2953 S BROADWAY				
			ACCOUNT NO. 044272212-1345021-3				
			BILL DATE 05/11/2023				

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	AMOUNT
			ARREY TRANSFER STATION	405-67-2552	5182023	05/18/2023		29.56
			HWY 187 ARREY					1.00
			ACCOUNT NO. 044643001-0481084-0					
			BILL DATE 05/08/2023					
			SIERRA COUNTY COMPLEX	401-02-2552	5242023	05/24/2023		31.22
			2501 S BROADWAY ST					1.00
			ACCOUNT NO. 044213314-0477240-6					
			BILL DATE 05/12/2023					
			SIERRA COUNTY ADMINISTRATION	401-02-2552	/	/		30.84
			857 VAN PATTEN AVE					1.00
			ACCOUNT NO. 044213314-1155524-2					
			BILL DATE 05/16/2023					
			ARREY/DERRY FIRE	27.95				
			FACILITIES MANAGEMENT	181.94				
			LANDFILL	29.56				
			NMC TREASURERS AFFILIATE		5232023	05/23/2023	70169	25.00
			DUES FOR 2023 CALENDAR YEAR	401-07-2115			70169	1.00
			INVOICE NO. 2023-01					
			INVOICE DATE 05/18/2023					
			SIERRA COUNTY TREASURER					
			TREASURERS	25.00				
			O'REILLY AUTOMOTIVE STORES, INC/PARTS	402-50-2330	5172023	05/17/2023	70089	24.33
			INVOICE NO. 2162-114107					
			INVOICE DATE 05/02/2023					
			CUSTOMER NO. 80397					
			SIERRA COUNTY ROAD DEPT					
			ROAD	24.33				
			ODP BUSINESS SOLUTIONS, LLC		5162023	05/16/2023	70109	39.89
			LETTER SIZE COPY PAPER	401-01-2225	/	/	70109	1.00
			LYSOL WIPES	401-01-2225	/	/	70109	37.89
			HANGING FOLDER FRAME	401-01-2225	/	/	70109	23.99
			IVORY COPY PAPER JH	401-01-2225	/	/	70109	9.33
			CANARY YELLOW COPY PAPER JH	401-01-2225	/	/	70109	18.24
			HP 85A BLACK INK CARTRIDGE AV	401-01-2225	/	/	70109	57.09
			SERTA CHAIR NW	401-01-2225	/	/	70109	199.99
			ORANGE FILE FOLDERS JH	401-01-2225	/	/	70109	15.03
			INVOICE NO. 311956316001					
			INVOICE DATE 05/03/2023					
			INVOICE NO. 311965918001					
			INVOICE DATE 05/03/2023					
			ACCOUNT NO. 59060234					
			SIERRA COUNTY ADMINISTRATION					
			PURELL CLEANER	634-32-2225	/	/	70112	29.81
			POST ITS	634-32-2225	/	/	70112	21.99
			FILE FOLDERS	634-32-2225	/	/	70112	23.78
			PAPER TOWELS	634-32-2225	/	/	70112	36.78
			CASE KLEENEX	634-32-2225	/	/	70112	85.53
			BROTHER PRINTER TAPE	634-32-2225	/	/	70112	51.59
			PENTEL GEL PENS	634-32-2225	/	/	70112	20.11
			MULTI USE COPY PAPER CASE	634-32-2225	/	/	70112	39.89
			LEGAL PAPER	634-32-2225	/	/	70112	8.01
			3 RING BINDERS	634-32-2225	/	/	70112	26.49
			HEAVY DUTY 3 RING BINDER	634-32-2225	/	/	70112	11.70
			SPONGES	634-32-2225	/	/	70112	6.97
			DRY ERASE MARKERS	634-32-2225	/	/	70112	6.46
			PACK OF SCOTCH TAPE	634-32-2225	/	/	70112	21.99

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			LIQUID DISH SOAP	634-32-2225	/	/	70112	29.96	7.49
			SHIFFER DUSTER REFILL	634-32-2225	/	/	70112	12.99	1.00
			INVOICE NO. 311371368001						
			INVOICE DATE 05/01/2023						
			ACCOUNT NO. 59060234						
			SIERRA COUNTY REGIONAL DISPATCH		5172023	05/17/2023	70105	30.19	1.00
			AA BATTERIES	411-78-2999	/	/	70105	28.67	1.00
			AAA BATTERIES	411-78-2999	/	/	70105	99.49	1.00
			LYSOL DISINFECTANT	411-78-2999	/	/	70105	52.37	1.00
			FABULOSO CLEANER	411-78-2999	/	/	70105	4.51	1.00
			BLACK BALL PENS	411-78-2999	/	/	70105	4.51	1.00
			BLUE BALL PENS	411-78-2999	/	/	70105	32.04	1.00
			CLOROX TOILET CLEANER	411-78-2999	/	/	70105	64.59	1.00
			BLEACH BOWL CLEANING TABLET	411-78-2999	/	/	70105	2.91	8.00
			3 RING BINDERS 1/2"	411-78-2999	/	/	70105	331.96	4.00
			HEAVY DUTY GARMENT RACK	411-78-2999	/	/	70105	59.38	2.00
			USB CABLES	411-78-2999	/	/	70105	100.76	2.00
			LOGITECH SPEAKER SYSTEM	411-78-2999	/	/	70105	202.05	3.00
			COPY PAPER	411-78-2999	/	/	70105	77.08	1.00
			MULTI COLOR DIVIDERS	411-78-2999	/	/	70105	40.27	1.00
			PLAIN WHITE DIVIDERS	411-78-2999	/	/	70105	50.78	2.00
			DRY ERASE MARKERS	411-78-2999	/	/	70105	76.49	1.00
			PORTABLE EXTERNAL HARD DRIVE	411-78-2999	/	/	70105	14.98	2.00
			LETTER SIZE FOLDERS	411-78-2999	/	/	70105	35.18	2.00
			COMM. MOP HEAD	411-78-2999	/	/	70105	107.16	2.00
			DUST PAN	411-78-2999	/	/	70105	26.64	2.00
			BROOM	411-78-2999	/	/	70105	82.99	1.00
			VACUUM	411-78-2999	/	/	70105	34.40	2.00
			IND. MOP HANDLE	411-78-2999	/	/	70105	82.56	2.00
			INK CARTRIDGE	411-78-2999	/	/	70105	259.98	2.00
			FOLDING STEP STOOL	411-78-2999	/	/	70105	1013.94	6.00
			STEEL SHELVES	411-78-2999	/	/	70105	91.38	2.00
			3 HOLE PUNCH	411-78-2999	/	/	70105	37.48	2.00
			PAPER TOWELS	411-78-2999	/	/	70105	19.60	1.00
			FINE POINT SHARPIES	411-78-2999	/	/	70105	16.61	1.00
			REGULAR SHARPIE	411-78-2999	/	/	70105	13.18	2.00
			TOILET PLUNGER	411-78-2999	/	/	70105	28.59	1.00
			PRESENTATION FOLDER	411-78-2999	/	/	70105	82.59	1.00
			PACKET FOLDERS	411-78-2999	/	/	70105	159.92	8.00
			N95 MASKS	411-78-2999	/	/	70105	22.94	2.00
			STAPLER	411-78-2999	/	/	70105	12.99	1.00
			SCISSORS	411-78-2999	/	/	70105	13.94	2.00
			SHEET PROTECTORS	411-78-2999	/	/	70105	16.08	4.00
			STAPLES	411-78-2999	/	/	70105	40.64	1.00
			TOILET PAPER	411-78-2999	/	/	70105	42.98	2.00
			30 GALLON TRASH BAG	411-78-2999	/	/	70105	21.49	2.00
			13 GALLON TRASH BAG	411-78-2999	/	/	70105	58.82	2.00
			TOILET BRUSH AND TRASH CAN	411-78-2999	/	/	70105	89.98	2.00
			43" TV	411-78-2999	/	/	70105	399.99	1.00
			LOGITECH WEB CAM	411-78-2999	/	/	70105	47.98	2.00
			WHITE LEGAL PADS	411-78-2999	/	/	70105	7.62	1.00
			INVOICE NO. 312378271001				70105		
			INVOICE DATE 05/04/2023				70105		
			INVOICE NO. 312386766001						
			INVOICE DATE 05/04/2023						
			INVOICE NO. 312386767001						
			INVOICE DATE 05/03/2023						
			INVOICE NO. 312386769001						
			INVOICE DATE 05/04/2023						







CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			SIERRA COUNTY DETENTION	401-02-2550	/	/	69332	65.10
			SIERRA COUNTY ADMINISTRATION	401-02-2550	/	/	69332	211.58
			INVOICE NO. 251931C					1.00
			INVOICE DATE 04/30/2023					
			BILL NO. 1138066					
			ARREY/DERRY FIRE	58.74				52.34
			MONTICELLO FIRE	86.13				136.51
			FACILITIES MANAGEMENT	320.08				
			CLEAN UP FOR RAID GRANT	500-50-2749	51752023	05/17/2023	70095	6729.19
			INVOICE NO. 320					
			INVOICE DATE 05/08/2023					
			SIERRA COUNTY ROAD DEPT					
			DATES 5/1/23-5/4/23					
			CLEAN UP FOR RAID GRANT	500-50-2749	05222023	05/22/2023	70095	4710.43
			ROAD DEPARTMENT					
			INV #380					
			INV DATE 05/16/2023					
			DATES 5/8/23-5/12/23					
			CLEAN UP FOR RAID GRANT	500-50-2749	5242023	05/24/2023	70095	6152.40
			INV #387					
			INV DATE 05/23/2023					
			*RAID GRANT*					
			DATES 5/12/23-5/19/23					
			SIERRA ELECTRIC CO-OP, INC.	500-00-2091	5222023	05/22/2023	70165	1239.13
			INV 13825 DATE 05/16/2023	500-00-2091	/	/	70165	867.39
			BROADBAND MAKE READY PROJECT				70165	
			PROJECT NO. 210021				70165	
			INV 2023063					
			DATE 05/22/2023					
			SIERRA COUNTY EXTENSION OFFICE	419-13-2781	5182023	05/18/2023	70162	8100.00
			ANNUAL LEASE				70162	
			SIERRA COUNTY ADMINISTRATION					
			BILL DATE 05/18/2023					
			SOUTHWEST ANALYTICAL SERVICES-TWESTING FOR LIQUID WASTE	405-67-2330	5222023	05/22/2023	70114	1710.00
			GRT REMAINDER OF COUNTY	405-67-2330	/	/	70114	140.01
			ROAD DEPARTMENT					
			INV #24617					
			INV DATE 05/17/2023					
			LAB #530205					
			SUN CITY ORTHOPAEDIC & HAND SURSERVICE FOR ROBERT EALY	406-70-2973	5232023	05/23/2023		101.74
			DOS 03/13/2023					
			APPROVED BY COMMISSION					
			ON 05/16/2023					
			LANDFILL					
			1850.01					
			SIERRA COUNTY PROJECTS	8100.00				
			SOUTHWEST ANALYTICAL SERVICES-TWESTING FOR LIQUID WASTE	405-67-2330	5222023	05/22/2023	70114	1710.00
			GRT REMAINDER OF COUNTY	405-67-2330	/	/	70114	140.01
			ROAD DEPARTMENT					
			INV #24617					
			INV DATE 05/17/2023					
			LAB #530205					
			SUN CITY ORTHOPAEDIC & HAND SURSERVICE FOR ROBERT EALY	406-70-2973	5232023	05/23/2023		101.74
			DOS 03/13/2023					
			APPROVED BY COMMISSION					
			ON 05/16/2023					
			LANDFILL					
			1850.01					
			SIERRA COUNTY PROJECTS	8100.00				
			SOUTHWEST ANALYTICAL SERVICES-TWESTING FOR LIQUID WASTE	405-67-2330	5222023	05/22/2023	70114	1710.00
			GRT REMAINDER OF COUNTY	405-67-2330	/	/	70114	140.01
			ROAD DEPARTMENT					
			INV #24617					
			INV DATE 05/17/2023					
			LAB #530205					
			SUN CITY ORTHOPAEDIC & HAND SURSERVICE FOR ROBERT EALY	406-70-2973	5232023	05/23/2023		101.74
			DOS 03/13/2023					
			APPROVED BY COMMISSION					
			ON 05/16/2023					
			LANDFILL					
			1850.01					
			SIERRA COUNTY PROJECTS	8100.00				
			SOUTHWEST ANALYTICAL SERVICES-TWESTING FOR LIQUID WASTE	405-67-2330	5222023	05/22/2023	70114	1710.00
			GRT REMAINDER OF COUNTY	405-67-2330	/	/	70114	140.01
			ROAD DEPARTMENT					
			INV #24617					
			INV DATE 05/17/2023					
			LAB #530205					
			SUN CITY ORTHOPAEDIC & HAND SURSERVICE FOR ROBERT EALY	406-70-2973	5232023	05/23/2023		101.74
			DOS 03/13/2023					
			APPROVED BY COMMISSION					
			ON 05/16/2023					
			LANDFILL					
			1850.01					
			SIERRA COUNTY PROJECTS	8100.00				
			SOUTHWEST ANALYTICAL SERVICES-TWESTING FOR LIQUID WASTE	405-67-2330	5222023	05/22/2023	70114	1710.00
			GRT REMAINDER OF COUNTY	405-67-2330	/	/	70114	140.01
			ROAD DEPARTMENT					
			INV #24617					
			INV DATE 05/17/2023					
			LAB #530205					
			SUN CITY ORTHOPAEDIC & HAND SURSERVICE FOR ROBERT EALY	406-70-2973	5232023	05/23/2023		101.74
			DOS 03/13/2023					
			APPROVED BY COMMISSION					
			ON 05/16/2023					
			LANDFILL					
			1850.01					
			SIERRA COUNTY PROJECTS	8100.00				
			SOUTHWEST ANALYTICAL SERVICES-TWESTING FOR LIQUID WASTE	405-67-2330	5222023	05/22/2023	70114	1710.00
			GRT REMAINDER OF COUNTY	405-67-2330	/	/	70114	140.01
			ROAD DEPARTMENT					
			INV #24617					
			INV DATE 05/17/2023					
			LAB #530205					
			SUN CITY ORTHOPAEDIC & HAND SURSERVICE FOR ROBERT EALY	406-70-2973	5232023	05/23/2023		101.74
			DOS 03/13/2023					
			APPROVED BY COMMISSION					
			ON 05/16/2023					
			LANDFILL					
			1850.01					
			SIERRA COUNTY PROJECTS	8100.00				
			SOUTHWEST ANALYTICAL SERVICES-TWESTING FOR LIQUID WASTE	405-67-2330	5222023	05/22/2023	70114	1710.00
			GRT REMAINDER OF COUNTY	405-67-2330	/	/	70114	140.01
			ROAD DEPARTMENT					
			INV #24617					
			INV DATE 05/17/2023					
			LAB #530205					
			SUN CITY ORTHOPAEDIC & HAND SURSERVICE FOR ROBERT EALY	406-70-2973	5232023	05/23/2023		101.74
			DOS 03/13/2023					
			APPROVED BY COMMISSION					
			ON 05/16/2023					
			LANDFILL					
			1850.01					
			SIERRA COUNTY PROJECTS	8100.00				
			SOUTHWEST ANALYTICAL SERVICES-TWESTING FOR LIQUID WASTE	405-67-2330	5222023	05/22/2023	70114	1710.00
			GRT REMAINDER OF COUNTY	405-67-2330	/	/	70114	140.01
			ROAD DEPARTMENT					
			INV #24617					
			INV DATE 05/17/2023					
			LAB #530205					
			SUN CITY ORTHOPAEDIC & HAND SURSERVICE FOR ROBERT EALY	406-70-2973	5232023	05/23/2023		101.74
			DOS 03/13/2023					
			APPROVED BY COMMISSION					
			ON 05/16/2023					
			LANDFILL					
			1850.01					
			SIERRA COUNTY PROJECTS	8100.00				
			SOUTHWEST ANALYTICAL SERVICES-TWESTING FOR LIQUID WASTE	405-67-2330	5222023	05/22/2023	70114	1710.00
			GRT REMAINDER OF COUNTY	405-67-2330	/	/	70114	140.01
			ROAD DEPARTMENT					
			INV #24617					
			INV DATE 05/17/2023					
			LAB #530205					
			SUN CITY ORTHOPAEDIC & HAND SURSERVICE FOR ROBERT EALY	406-70-2973	5232023	05/23/2023		101.74
			DOS 03/13/2023					
			APPROVED BY COMMISSION					
			ON 05/16/2023					
			LANDFILL					
			1850.01					
			SIERRA COUNTY PROJECTS	8100.00				
			SOUTHWEST ANALYTICAL SERVICES-TWESTING FOR LIQUID WASTE	405-67-2330	5222023	05/22/2023	70114	1710.00
			GRT REMAINDER OF COUNTY	405-67-2330	/	/	70114	140.01
			ROAD DEPARTMENT					
			INV #24617					
			INV DATE 05/17/2023					
			LAB #530205					
			SUN CITY ORTHOPAEDIC & HAND SURSERVICE FOR ROBERT EALY	406-70-2973	5232023	05/23/2023		101.74
			DOS 03/13/2023					
			APPROVED BY COMMISSION					
			ON 05/16/2023					
			LANDFILL					
			1850.01					
			SIERRA COUNTY PROJECTS	8100.00				
			SOUTHWEST ANALYTICAL SERVICES-TWESTING FOR LIQUID WASTE	405-67-2330	5222023	05/22/2023	70114	1710.00
			GRT REMAINDER OF COUNTY	405-67-2330	/	/	70114	140.01
			ROAD DEPARTMENT					
			INV #24617					
			INV DATE 05/17/2023					
			LAB #530205					
			SUN CITY ORTHOPAEDIC & HAND SURSERVICE FOR ROBERT EALY	406-70-2973	5232023	05/23/2023		101.74
			DOS 03/13/2023					
			APPROVED BY COMMISSION					
			ON 05/16/2023					
			LANDFILL					
			1850.01					
			SIERRA COUNTY PROJECTS	8100.00				
			SOUTHWEST ANALYTICAL SERVICES-TWESTING FOR LIQUID WASTE	405-67-2330	5222023	05/22/2023	70114	1710.00
			GRT REMAINDER OF COUNTY	405-67-2330	/	/	70114	140.01
			ROAD DEPARTMENT					
			INV #24617					
			INV DATE 05/17/2023					
			LAB #530205					
			SUN CITY ORTHOPAEDIC & HAND SURSERVICE FOR ROBERT EALY	406-70-2973	5232023	05/23/2023		101.74
			DOS 03/13/2023					
			APPROVED BY COMMISSION					
			ON 05/16/2023					
			LANDFILL					
			1850.01					
			SIERRA COUNTY PROJECTS	8100.00				
			SOUTHWEST ANALYTICAL SERVICES-TWESTING FOR LIQUID WASTE	405-67-2330	5222023	05/22/2023	70114	1710.00
			GRT REMAINDER OF COUNTY	405-67-2330	/	/	70114	140.01
			ROAD DEPARTMENT					
			INV #24617					
			INV DATE 05/17/2023					
			LAB #530205					
			SUN CITY ORTHOPAEDIC & HAND SURSERVICE FOR ROBERT EALY	406-70-2973	5232023	05/23/2023		101.74
			DOS 03/13/2023					
			APPROVED BY COMMISSION					
			ON 05/16/2023					
			LANDFILL					
			1850.01					
			SIERRA COUNTY PROJECTS	8100.00				
			SOUTHWEST ANALYTICAL SERVICES-TWESTING FOR LIQUID WASTE	405-67-2330	5222023	05/22/2023	70114	1710.00
			GRT REMAINDER OF COUNTY	405-67-2330	/	/	70114	140.01
			ROAD DEPARTMENT					

CT#	DATE	NAME	DESCRIPTION	LINE ITEM	INVOICE #	DATE	PO #	AMOUNT
03 0128676	37.10	SUN VALLEY, INCORPORATED	PVC COUPLING, DMV ADAPTER	401-02-2550	69286	05/25/2023		20.58
05/26/2023			INVOICE NO. 159662/6					1.00
			INVOICE DATE 05/23/2023					
			ADAPTER	401-02-2550	69286	/ /		5.18
			INVOICE NO. 169674/6					1.00
			INVOICE DATE 05/23/2023					
			CUSTOMER NO. 3082					
			SIERRA COUNTY FACILITIES MGMT					
			NUTS & BOLTS	401-02-2550	69286	05/26/2023		11.34
			INVOICE NO. 169715/6					1.00
			INVOICE DATE 05/25/2023					
			CUSTOMER NO. 3082					
			SIERRA COUNTY FACILITIES MGMT					
FACILITIES MANAGEMENT	37.10							
03 0128677	576.96	TDS BROADBAND LLC	SIERRA COUNTY REGIONAL DISPATCH	634-32-2221		05/15/2023		249.90
05/26/2023			ACCOUNT NO. 8224 30 007 0080814					
			BILL DATE 04/24/2023					
			SIERRA COUNTY ADMINISTRATION	401-01-2333	5182023	05/18/2023		54.51
			SIERRA COUNTY ASSESSOR	401-06-2333	/ /			54.51
			SIERRA COUNTY CLERK	401-04-2333	/ /			54.51
			SIERRA COUNTY TREASURER	401-07-2333	/ /			54.51
			SIERRA COUNTY DMI	509-38-2333	/ /			54.51
			SIERRA COUNTY FIRE ADMINISTRATOR	426-45-2333	/ /			54.51
			INTERNET SERVICES					
			ACCOUNT NO. 8224 30 007 0080830					
			BILL DATE 04/24/2023					
DISPATCH	249.90	ADMINISTRATION	54.51	PROPERTY ASSESSMENTS	54.51			
OFFICE OF COUNTY CLERK	54.51	TREASURERS	54.51	DMI DISTRIBUTION FUND	54.51			
FIRE ADMINISTRATOR	54.51							
03 0128678	3178.27	ULINE, INC	48-2889C TRASH CANS 32 GALLON	500-02-2744	70150	05/24/2023		525.00
05/26/2023			SHIPPING	500-02-2744	70150	/ /		228.27
			**QUALITY OF LIFE GRANT					
			CUSTOMER #15982377					
			INV #163709139					
			INV DATE 05/16/2023					
			AGREY BALL PARK					
FACILITIES MANAGEMENT	3378.27							
03 0128679	321.26	VERIZON WIRELESS SERVICES	SIERRA COUNTY DMI	509-38-2221	69256	05/18/2023		140.10
05/26/2023			575-740-2147, 575-740-7567,					
			575-894-0300, 575-894-9265					
			ACCOUNT NO. 507280602-00004					
			INVOICE NO. 9933400006					
			BILL DATE 04/25/2023					
			SIERRA COUNTY ADMINISTRATION	401-01-2221	69254	05/24/2023		181.16
			COUNTY MANAGER & PROCUREMENT					
			INVOICE NO. 9934658298					
			ACCOUNT NO. 942019852-00003					
			BILL DATE 05/10/2023					
DMI DISTRIBUTION FUND	140.10	ADMINISTRATION	181.16					
03 0128680		W.S. DARLEY & CO.	RESPONSE BASIC KIT	411-78-2999	70103	05/19/2023		129.95

CN#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	AMOUNT
03 0128681	05/26/2023	WAGNER EQUIPMENT COMPANY, INC.	VARIOUS PARTS	402-50-2330	5192023	05/19/2023	59309	742.90
03 0128682	05/26/2023	WEX BANK	20.623 GALLONS OF UNLEADED	401-00-2441	5192023	05/16/2023	59231	78.69
03 0128683	05/26/2023	WEX BANK	SIERRA COUNTY COMMISSION	422-66-2441	59221			81.40
03 0128684	05/26/2023	WEX BANK	20.876 GALLONS OF UNLEADED	401-04-2441	59224			119.50
03 0128685	05/26/2023	WEX BANK	SIERRA COUNTY ASSESSOR	401-09-2441	59261			2205.04
03 0128686	05/26/2023	WEX BANK	SIERRA COUNTY CLERK	500-48-2330	59279			332.62
03 0128687	05/26/2023	WEX BANK	SIERRA COUNTY DETENTION	508-39-2441	59234			52.01
03 0128688	05/26/2023	WEX BANK	THE OLIVE TREE/RISE GRANT	401-02-2441	59280			306.24
03 0128689	05/26/2023	WEX BANK	13.330 GALLONS OF UNLEADED	409-77-2441	59229			114.95
03 0128690	05/26/2023	WEX BANK	SIERRA COUNTY DMI	411-78-2441	59231			330.00
03 0128691	05/26/2023	WEX BANK	78.270 GALLONS OF UNLEADED	413-80-2441	59230			684.38
03 0128692	05/26/2023	WEX BANK	SIERRA COUNTY FACILITIES MGMT	414-83-2441	59212			252.13
03 0128693	05/26/2023	WEX BANK	25.551 GALLONS OF SUPREME	410-74-2441	70135			138.01
03 0128694	05/26/2023	WEX BANK	ARREY DERRY FIRE DEPT	426-45-2441	69228			411.22
03 0128695	05/26/2023	WEX BANK	75.018 GALLONS OF DIESEL	629-03-2441	69495			137.01
03 0128696	05/26/2023	WEX BANK	MONTICELLO FIRE DEPT	1500-488 GALLONS DIESEL/UNLEADED	69292			6527.40
03 0128697	05/26/2023	WEX BANK	161.930 GALLONS DIESEL/UNLEADED	405-67-2441	69270			1239.42
03 0128698	05/26/2023	WEX BANK	CABALLO FIRE DEPT	634-32-2441	69275			55.84
03 0128699	05/26/2023	WEX BANK	56.041 GALLONS OF DIESEL	401-08-2441	69223			4810.79
03 0128700	05/26/2023	WEX BANK	LAS PALOMAS FIRE DEPT	EMERGENCY SERVICES ADMINISTRATOR				
03 0128701	05/26/2023	WEX BANK	33.450 GALLONS DIESEL/UNLEADED	EMERGENCY COORDINATOR				
03 0128702	05/26/2023	WEX BANK	WINSTON FIRE DEPT	1500.488 GALLONS DIESEL/UNLEADED				
03 0128703	05/26/2023	WEX BANK	107.588 GALLONS OF UNLEADED	SIERRA COUNTY ROAD DEPT				
03 0128704	05/26/2023	WEX BANK	EMERGENCY SERVICES ADMINISTRATOR	286.967 GALLONS DIESEL/UNLEADED				
03 0128705	05/26/2023	WEX BANK	34.617 GALLONS OF UNLEADED	SIERRA COUNTY LANDFILL				
03 0128706	05/26/2023	WEX BANK	EMERGENCY COORDINATOR	14.990 GALLONS OF UNLEADED				
03 0128707	05/26/2023	WEX BANK	1500.488 GALLONS DIESEL/UNLEADED	SIERRA COUNTY REGIONAL DISPATCH				
03 0128708	05/26/2023	WEX BANK	SIERRA COUNTY ROAD DEPT	1239.036 GALLONS OF UNLEADED				
03 0128709	05/26/2023	WEX BANK	286.967 GALLONS DIESEL/UNLEADED	SIERRA COUNTY SHERIFF'S DEPT				
03 0128710	05/26/2023	WEX BANK	SIERRA COUNTY LANDFILL	INVOICE NO. 88912089				
03 0128711	05/26/2023	WEX BANK	14.990 GALLONS OF UNLEADED	INVOICE DATE 04/30/2023				
03 0128712	05/26/2023	WEX BANK	SIERRA COUNTY REGIONAL DISPATCH	ACCOUNT NO. 0496-00-332808-5				
03 0128713	05/26/2023	WEX BANK	1239.036 GALLONS OF UNLEADED					
03 0128714	05/26/2023	WEX BANK	SIERRA COUNTY SHERIFF'S DEPT					
03 0128715	05/26/2023	WEX BANK	INVOICE NO. 88912089					
03 0128716	05/26/2023	WEX BANK	INVOICE DATE 04/30/2023					
03 0128717	05/26/2023	WEX BANK	ACCOUNT NO. 0496-00-332808-5					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DETENTION	2205.04	RISE GRANT	332.62	DWI PROGRAM FEES FUND	52.01			
FACILITIES MANAGEMENT	306.24	ARREY/DERRY FIRE	114.95	MONTICELLO FIRE	330.00			
CABALLO FIRE	684.38	LAS PALOMAS FIRE	252.13	WINSTON	138.01			
FIRE ADMINISTRATOR	411.22	EMERGENCY MGMT SERVICE	137.01	ROAD	6527.40			
LANDFILL	1239.42	DISPATCH	55.84	LAW ENFORCEMENT	4810.79			
03 0128683	WINDSTREAM	SIERRA COUNTY DETENTION	401-09-2221		5152023 05/13/2023			96.56
2199.48		ACCOUNT NO. 100802389						
05/26/2023		575-894-6224						
		INVOICE DATE 05/03/2023						
		SIERRA COUNTY REGIONAL DISPATCH	514-32-2221		5162023 05/16/2023			825.35
		ACCOUNT NO. 100390582						
		575-894-7111						
		INVOICE DATE 05/08/2023						
		CUCHILLO FIRE DEPT	411-78-2221		5172023 05/17/2023			145.40
		ACCOUNT NO. 100847920						
		575-743-0239						
		INVOICE DATE 05/10/2023						
		LAS PALOMAS FIRE DEPT	414-83-2221		/ /			165.44
		ACCOUNT NO. 100287087						
		575-894-1553						
		INVOICE DATE 05/10/2023						
		SIERRA COUNTY SHERIFF'S DEPT	401-08-2221		5232023 05/23/2023			179.23
		ACCOUNT NO. 100291694						
		575-894-9150						
		INVOICE DATE 05/18/2023			/ /			111.98
		SIERRA COUNTY ROAD DEPT	402-50-2221					
		ACCOUNT NO. 100290455						
		575-894-6881						
		INVOICE DATE 05/18/2023						
		HILLSBORO FIRE DEPT	407-75-2221		5262023 05/26/2023			151.25
		ACCOUNT NO. 100292179						
		575-895-5368						
		INVOICE DATE 05/18/2023			/ /			48.15
		HILLSBORO EMS	407-75-2221					
		ACCOUNT NO. 100487213						
		575-895-5047						
		INVOICE DATE 05/18/2023			/ /			166.67
		WINSTON FIRE DEPT	410-74-2221					
		ACCOUNT NO. 100244918						
		575-743-0052						
		INVOICE DATE 05/18/2023			/ /			260.30
		MONTICELLO FIRE DEPT	411-78-2221					
		ACCOUNT NO. 100245150						
		575-743-2146						
		INVOICE DATE 05/18/2023			/ /			49.15
		CABALLO FIRE DEPT	413-80-2221					
		ACCOUNT NO. 100244966						
		575-743-0105						
		INVOICE DATE 05/18/2023						
DETENTION	96.56	DISPATCH	825.35	MONTICELLO FIRE	405.70			
LAS PALOMAS FIRE	165.44	LAW ENFORCEMENT	179.23	ROAD	111.98			
HILLSBORO FIRE	189.40	WINSTON	166.67	CABALLO FIRE	49.15			
03 0128684	WORKREQUEST	CONTAINER RENTAL	401-01-2898		5182023 05/18/2023			8.76
8.76		INVOICE NO. SINVO35527						
05/26/2023		INVOICE DATE 05/15/2023						
		APRIL 2023						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
ADMINISTRATION 8.76								
03	0128685	XEROX CORPORATION	SIERRA COUNTY ADMINISTRATION	401-01-2898	5172023	05/17/2023	69248	424.29
	339.99		INVOICE NO. 018774434					1.00
	05/26/2023		CUSTOMER NO. 726306996					
APRIL 2023 BILLING								
			INVOICE DATE 05/01/2023					
			SIERRA COUNTY CLERK	624-87-2898	/	/	69328	239.47
			INVOICE NO. 018774437					1.00
			CUSTOMER NO. 726307051					
APRIL 2023 BILLING								
			INVOICE DATE 05/01/2023					
			SIERRA COUNTY REGIONAL DISPATCH	634-32-2898	5232023	05/23/2023	69251	276.23
			INVOICE NO. 018774435					1.00
			CUSTOMER NO. 726307010					
APRIL 2023 BILLING								
			INVOICE DATE 05/01/2023					
ADMINISTRATION 424.29 RECORDING AND FILING 239.47 DISPATCH 276.23								
03	0128686	4 RIVERS EQUIPMENT, LLC	2022 BROCE BROOM	512-50-2900	5232023	05/23/2023	70151	87400.51
	87400.51		MODEL RJT3550 W/REPLACEMENTS					1.00
	05/26/2023		STATE PRICE AGREEMENT					
			#00-80500-20-16816					
			PIN #413317					
			ORDER DATE 05/22/2023					
			ACCT #17-7495					
ROAD 87400.51								
03	0128687	411 EQUIPMENT	SERVICE AND REPAIR ON BRUSH-1	413-80-2330	5262023	05/26/2023	69908	9218.24
	9218.24		INVOICE #0002250					1.00
	05/26/2023		INV DATE 05/19/2023					
			CABALLO FIRE DEPT					
CABALLO FIRE 9218.24								
03	0128688	GOODMAN AG SUPPLY INC.	QUOTE #2666879	512-02-2900	5262023	05/26/2023	70154	41577.51
	41577.51		SOURCEWELL ACCT #194937					1.00
	05/31/2023		KUBOTA-LOADER/LANDSCAPER					
			FACILITIES MANAGEMENT					
			STOCK #501156					
			DATE 05/26/2023					
FACILITIES MANAGEMENT 41577.51								
334	1298121.96	/	TOTAL	758.57	VOIDS			

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

TOTAL WARRANTS PRINTED 334

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 1,298,121.96 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING 06/20/2023. WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE 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



## County of Sierra

James Paxton  
Commissioner  
575-894-6215

Hank Hopkins  
Commissioner  
575-894-6215

Travis Day  
Commissioner  
575-894-6215

Joshua Baker  
County Sheriff  
575-894-9150

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

Amber Vaughn, County Manager  
575-894-6215 voice 575-894-9548 fax

### Resolution No. 110-170

**A Budget/Line Item Adjustment Resolution Increase/Decrease Revenue and Expense in Funds 411, 409, 413, and 500.**

**Whereas**, the Board of Sierra County Commissioners, meeting in regular public session June 20, 2023, deem it necessary to increase and decrease in the said line items in the budget;

**Whereas**, money received from State of NM Energy, Minerals & Resources for PPE & FFE, money received from State of NM Forestry Division for Mesquite Fire and to correct the line item as it was already budgeted;

**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 Revenue

411-0-1610	Monticello Fire Dept-State Forestry Reimb. Equipment	\$	20,000.00
409-0-1610	Arrey Derry Fire Dept-State Forestry Reimb. Equipment	\$	715.00
413-0-1610	Caballo Fire Dept-State Forestry Reimb. Equipment	\$	1,070.00

#### Increase Expense

411-78-2251	Monticello Fire Dept-State Forestry Reimb. Equipment	\$	20,000.00
409-77-2251	Arrey Derry Fire Dept-State Forestry Reimb. Equipment	\$	715.00
413-80-2251	Caballo Fire Dept-State Forestry Reimb. Equipment	\$	1,070.00

#### Decrease Revenue

500-0-1090	Grant Projects-ARPA Funding	\$	1,048,013.00
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#### Decrease Expense

500-00-2091	Grant Projects-ARPA Broadband	\$	1,048,013.50
-------------	-------------------------------	----	--------------

**Passed, Approved and Adopted this 20th day of June 2023.**

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

**Attest:**

\_\_\_\_\_  
Travis Day, Chairman

\_\_\_\_\_  
James Paxon, Vice-Chairman

\_\_\_\_\_  
Shelly K. Trujillo, County Clerk

\_\_\_\_\_  
Hank Hopkins, Member



**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**  
Chairman  
575-894-6215

**William Hopkins**  
Commissioner  
575-894-6215

**James Paxon**  
Vice-Chairman  
575-894-6215

**Glenn Hamilton**  
County Sheriff  
575-894-9150

**1712 Date**

**Truth or Consequences, New Mexico 87901**

**Amber Vaughn County Manager**  
575-894-6215 voice 575-894-9548 fax

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

**Resolution No. 110-171**

**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 9382.75 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 \$ 9382.75

to be deducted from the proper funds appropriated in the 2022-2023PY Budget. June 20, 2023

Board of County Commissioners  
Sierra County, NM

\_\_\_\_\_  
TRAVIS DAY, CHAIRMAN

\_\_\_\_\_  
JAMES PAXON, VICE-CHAIRMAN

Attest:

\_\_\_\_\_  
SHELLY K. TRUJILLO  
SIERRA COUNTY CLERK

\_\_\_\_\_  
WILLIAM HOPKINS, COMMISSIONER

SIERRA COUNTY INDIGENT HEALTH CARE  
RESOLUTION NO. 110-171

CLAIMS APPROVED FOR \$ 9382.75

VENDOR# 12775 LUNA COUNTY DETENTION	6	\$ 976.54
VENDOR# 5616 CHETAH SHIVARAM DDS	6	\$ 3351.55
VENDOR# 2853 MIMBRES MEMORIAL HOSPITAL	1	\$ 243.06
VENDOR# 1200 COUNTY OF SOCORRO	1	\$ 788.00
VENDOR# 5404 ELITE TRANSPORTATION	1	\$ 316.04
VENDOR# 3281 SIERRA VISTA HOSPITAL	1	\$ 929.62
VENDOR#5766 TENET-PROVIDENCE HOSPITAL	1	\$ 2777.94

Total

\$ 9382.75

©IHS

Issued 06/09/23

**Source Totals Report**  
County Of Sierra  
Batch Dates 06/20/2023 through 06/20/2023  
For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	1,764.54	1,764.54
04	Jail - Hospital Out-Patient	2,254.31	1,172.68
04-1	Jail - Out Of State Hospital O	46,299.00	2,777.94
07	Jail - Dental	3,384.98	3,351.55
09	Jail - Ems/Transport	1,971.78	316.04
<b>Expenditures</b>		<b>55,674.61</b>	<b>9,382.75</b>
<b>Reimb/Adjustments</b>			
<b>Grand Total</b>		<b>55,674.61</b>	<b>9,382.75</b>

**Source Totals Report Detail**

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*1200*10	02	05/04/2023	788.00	788.00
INMATE*2775*15	02	05/17/2023	155.00	155.00
INMATE*2775*16	02	05/17/2023	101.03	101.03
INMATE*2775*17	02	05/16/2023	360.00	360.00
INMATE*2775*18	02	05/23/2023	135.85	135.85
INMATE*2775*19	02	05/16/2023	80.66	80.66
INMATE*2775*20	02	05/23/2023	144.00	144.00
<b>7 Invoices, 7 line items</b>			<b>1,764.54</b>	<b>1,764.54</b>
16077*2853*1	04	05/09/2023	943.14	243.06
16521*3281*2	04	04/22/2023	85.00	85.00
16532*3281*1	04	05/02/2023	85.00	85.00
16532*3281*2	04	05/02/2023	657.34	452.81
16532*3281*2	04	05/02/2023	483.83	306.81
<b>4 Invoices, 5 line items</b>			<b>2,254.31</b>	<b>1,172.68</b>
16096*5677*1	04-1	01/30/2023	46,299.00	2,777.94
<b>1 Invoices, 1 line items</b>			<b>46,299.00</b>	<b>2,777.94</b>
14092*5616*1	07	04/22/2023	28.94	28.94
14092*5616*1	07	04/22/2023	11.14	11.14
14092*5616*1	07	04/22/2023	11.14	11.14
14092*5616*1	07	04/22/2023	123.62	123.62
14092*5616*1	07	04/22/2023	123.62	123.62
10078*5616*2	07	04/22/2023	34.25	34.25
10078*5616*2	07	04/22/2023	28.94	28.94
10078*5616*2	07	04/22/2023	22.28	11.14
10078*5616*2	07	04/22/2023	118.04	118.04
10078*5616*2	07	04/22/2023	118.04	118.04
10078*5616*2	07	04/22/2023	118.04	118.04
10078*5616*2	07	04/22/2023	118.04	118.04
10078*5616*2	07	04/22/2023	17.08	17.08
13524*5616*1	07	04/22/2023	34.25	34.25
13524*5616*1	07	04/22/2023	28.94	28.94

13524*5616*1	07	04/22/2023	22.29	11.14
13524*5616*1	07	04/22/2023	118.04	118.04
13524*5616*1	07	04/22/2023	118.04	118.04
13524*5616*1	07	04/22/2023	118.04	118.04
13524*5616*1	07	04/22/2023	118.04	118.04
13524*5616*1	07	04/22/2023	17.81	17.81
16190*5616*1	07	04/22/2023	34.25	34.25
16190*5616*1	07	04/22/2023	28.94	28.94
16190*5616*1	07	04/22/2023	22.28	11.14
16190*5616*1	07	04/22/2023	118.04	118.04
16190*5616*1	07	04/22/2023	118.04	118.04
16190*5616*1	07	04/22/2023	118.04	118.04
16190*5616*1	07	04/22/2023	118.04	118.04
16190*5616*1	07	04/22/2023	17.81	17.81
14165*5616*2	07	04/22/2023	28.94	28.94
14165*5616*2	07	04/22/2023	11.14	11.14
14165*5616*2	07	04/22/2023	11.14	11.14
14165*5616*2	07	04/22/2023	11.14	11.14
14165*5616*2	07	04/22/2023	123.62	123.62
14165*5616*2	07	04/22/2023	123.62	123.62
14165*5616*2	07	04/22/2023	123.62	123.62
14165*5616*2	07	04/22/2023	123.62	123.62
14165*5616*2	07	04/22/2023	123.62	123.62
15891*5616*1	07	04/22/2023	28.94	28.94
15891*5616*1	07	04/22/2023	11.14	11.14
15891*5616*1	07	04/22/2023	11.14	11.14
15891*5616*1	07	04/22/2023	11.14	11.14
15891*5616*1	07	04/22/2023	123.62	123.62
15891*5616*1	07	04/22/2023	123.62	123.62
15891*5616*1	07	04/22/2023	123.62	123.62
15891*5616*1	07	04/22/2023	123.62	123.62
15891*5616*1	07	04/22/2023	123.62	123.62
6 invoices, 47 line items			3,384.98	3,351.55
14622*5404*1	09	05/13/2023	785.72	312.64
14622*5404*1	09	05/13/2023	1,186.06	3.40
1 invoices, 2 line items			1,971.78	316.04
Grand Totals			55,674.61	9,382.75
19 invoices listed.				
62 line items listed.				

*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*  
Chairman  
575-894-6215

*Hank Hopkins*  
Commissioner  
575-894-6215

*James Paxon*  
Vice-Chairman  
575-894-6215

*Joah Baker*  
County Sheriff  
575-894-9150

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

*Amber Vaughn, County Manager*  
575-894-6215 voice 575-894-9348 fax

June 5, 2023

Amber Vaughn  
1712 Date St.  
Truth or Consequences, NM 87901

RE: Cremation Approval-Robert LaFountain

Dear Ms. Vaughn:

Mr. LaFountain died 4/1/2023. Mr. LaFountain owed a home in T or C. Dave Pato is issuing a lien on the property to cover the cost of cremation. At this time, I know of no relatives that have come forward to claim Mr. LaFountain. I recommend that the county go ahead and pay for cremation.

Thank you for your attention in this matter, and if you should have any questions or comments, please let me know.

Thank You,

*Larita Engle*

Larita Engle  
IHC Clerk

*Amber Vaughn*  
County Manager-Amber Vaughn

Approved on 6<sup>th</sup> day of June year 2023



June 2, 2023

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

RE: Indigent Claim For: Robert LaFountain  
Date of Death: April 1, 2023

Dear Ms. Vaughn:

We are requesting your signature on the attached Authorization for Cremation form so we can proceed with obtaining a Cremation Permit from the Office of the Medical Investigator for the cremation of Robert LaFountain. Mr. LaFountain died at his residence at 410 Elm Street Truth or Consequences, NM 87901 on April 1, 2023. The Office of the Medical Investigators have extinguished all avenues trying to locate next of kin, and are therefore sending him back as an unclaimed indigent. We have attached an Application for Indigent Burial for approval. The Office of the Medical Examiner issues the Cremation Permit to us free of charge for Indigent Cases as long as we send them documentation from your office that the case has been approved.

We will appreciate all your efforts and thank you for your consideration and help with regard to the County of Sierra's approval for this Indigent Burial Claim.

Sincerely,

Rebecca S. Gentry  
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

303 N. Cedar Street  
P.O. Box 112  
Truth or Consequences, NM 87901  
Telephone  
(575) 894-2574  
Facsimile  
(575) 894-6815  
Email  
kirikos@kirikosffh.com



SIERRA CREMATORY, LLC.  
P. O. Box 112 - 303 Cedar Street  
Truth or Consequences, NM 87901  
TELEPHONE - 575/894-2574  
FAX 575/894-6815

## AUTHORIZATION FOR CREMATION

Date of Death: APRIL 1, 2023

Crematory ID # \_\_\_\_\_

The undersigned hereby authorizes SIERRA CREMATORY, LLC. to cremate the remains of:

ROBERT

LaFOUNTAIN

APRIL 1, 2023

First Name

Middle

Last

Date of Death

That he/she has the legal right to authorize and direct the cremation, interment and/or disposition of said remains and agrees to hold the above Crematory and *Kirikos Family Funeral Home, Inc.*, its officers, agents and employees harmless from any and all loss, costs, or damages it or they may suffer or incur by reason of acting upon the order and authorization set forth.

That the remains delivered to the crematory are those only of the deceased named herein.

That the body will be delivered in a suitable, rigid container.

That the Office of the Medical Investigator's signed Cremation Permit will accompany the body.

That the deceased has not had a pacemaker implanted or radiation-producing implant device or any other life-sustaining device that could be explosive. Or, if such a device exists, he/she agrees to have the Funeral Director or others remove it before cremation. He/she also understands that in the event of failure to notify the Funeral Director or others responsible for the removal of such device, he/she will be liable for any damages to the Crematory or injury to crematory personnel.

That ALL non-combustible materials delivered with the body will NOT be returned with the cremated remains, but will become the property of, and be disposed of by the crematory.

I understand that if it is the intention to save ANY items it is my responsibility to remove them before cremation.

The undersigned understands the cremated remains (hereafter referred to as the cremains) are bone fragments which will be pulverized to permit their placement in an urn or other container. In the event the capacity of the urn or other container is insufficient to accommodate all of the cremains, the Crematory is hereby authorized to make disposition of the remaining cremains at its discretion, unless otherwise instructed in writing by the undersigned.

That all charges are to be paid before cremation can occur.

That the SIERRA CREMATORY, LLC, will perform cremation of the body and no warranties expressed or implied are made, and damages shall be limited to the fee paid.

When cremating, the SIERRA CREMATORY, LLC, will exercise reasonable efforts in keeping cremated remains separate. However, because it is impossible to guarantee or warrant that some bone particles or the residue of one cremation could not possibly be mixed with those of another cremation, I specifically give express permission for:

- A) The cremation to take place including incidental or inadvertent commingling of the cremains with residue of prior cremations.
- B) The processing of the cremains including crushing or grinding and incidental commingling of the cremains with residue from processing other cremains.

If the undersigned authorized the Mortuary or Crematory to deliver the cremains via Priority Express Mail, he/she does hereby agree to assume all liability for any damages that may arise from any cause growing out of said delivery and to indemnify and hold harmless the Mortuary/Crematory and Funeral Director from any and all claims relating to said shipment. A mailing fee will be charged for packaging, Priority Mail Express Postage, and mailing to any location within the Continental United States. It is further agreed that if no final arrangements are completed after (1) year following the cremation the cremains will be disposed of in a lawful manner without identification by *Kirikos Family Funeral Home, Inc.*

It is the responsibility of the family, NOT the Crematory or Funeral Home to make sure all required signatures are provided. It is also the responsibility of the family, to notify *Kirikos Family Funeral Home, Inc.*, whenever any of the information provided changes prior to death.

XX

Signature

Date

XX

County Manager - 1712 N. Date, T. or C., NM 87901

Relationship

Address

Signature

Date

Relationship

Address

Signature

Date

Relationship

Address

KIRIKOS FAMILY FUNERAL HOME, INC.

FUNERAL DIRECTOR REBECCA S. GENTRY FSP 970

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMAIN

Signature

Date





Heather Jarrell, MD  
Chief Medical Investigator  
MSC07 4040  
1 University of New Mexico  
Albuquerque, NM 87131  
Telephone: (505) 272-3053  
Official website: omi.unm.edu

DATE: \_\_\_\_\_  
DAVE E-VITALS ID NO: \_\_\_\_\_  
OMI CASE NO.: \_\_\_\_\_

## OFFICE OF THE MEDICAL INVESTIGATOR REMOVAL AFFIDAVIT

<b>PART A</b>  <b>DECEDENT DATA</b>	DECEDENT'S LEGAL NAME (First, Middle, Last, Suffix) <b>Robert LaFountain</b>		
	SEX <b>Male</b>	DATE OF DEATH (Month/Day/Year) <b>04/01/2023</b>	DATE OF BIRTH (Month/Day/Year)

<b>PART B (1)</b>  <b>FUNERAL HOME</b>	This authorizes <i>The Office of the Medical Investigator</i> in Albuquerque, New Mexico, to release the remains and personal effects of the above listed decedent to the funeral home and/or agent.  <b>Kirikos Family Funeral Home, Inc.</b> <small>Name of funeral home and/or agent</small>		
	<b>FOR OUT-OF-TOWN FUNERAL HOMES ONLY</b>		
	Will the body be embalmed at an Albuquerque funeral home: No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> <small>Name of funeral home</small> Long Distance Transport: <b>Tranzcare</b> Cremation Permit Request: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Date Requested: _____ Date Sent: _____		

<b>PART B (2)</b>  <b>LEGAL NEXT-OF-KIN or County Agent</b>	NEXT-OF-KIN NAME or County Agent (First, Middle, Last, Suffix) <b>Amber Vaughn</b>		RELATIONSHIP <b>County Manager</b>	
	ADDRESS <b>1712 N. Date Street</b>	CITY <b>T. or C.</b>	STATE <b>NM</b>	ZIP <b>87901</b>
	TELEPHONE <b>575/894-6215</b>	SIGNATURE _____		

<b>PART C</b>	CASE TYPE (CHOOSE ONE) AUTOPSY <input type="checkbox"/> JT <input type="checkbox"/> Physician Name: _____ EXTERNAL <input type="checkbox"/> Phone Number: _____	
	PLACE OF DEATH OCCURRENCE - Give Name of Hospital or Other Facility (If Neither, give Street Address or Location)	
<b>OMI</b>	BODY READY FOR RELEASE: Yes <input type="checkbox"/> No <input type="checkbox"/>	OMI SIGNATURE: _____
	CURRENT WEIGHT: _____	DATE: _____

<b>The State of New Mexico</b> <b>Office of the Medical Investigator Disclaimer</b>	
No death certificate and/or body will be released by the Office of the Medical Investigator to a funeral home until a copy of this form, properly executed, is on file. Once on file 24 hours will be allotted to transport, after which a storage fee of \$61.00 a day will be charged to the funeral home.	
This form cannot be altered or duplicated.	

OMI-Thanatopractice@salud.unm.edu

05/17/21 eg



# SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

Check No. \_\_\_\_\_

Approved Date \_\_\_\_\_

Amount \_\_\_\_\_

Denied \_\_\_\_\_

Robert LaFountain 04/01/2023

Name of Deceased Date of Death

Kirikos Family Funeral Home, Inc.

Applicant

Date of Birth Social Security #

410 Elm Street

Date of Birth Social Security #

Address

Previous Residence

Truth or Consequences, NM 87901

City State

\*\*\*Please Circle\*\*\*

Sierra County Resident? **(YES)/NO**

If YES, how long? Unknown

DO YOU HAVE INSURANCE? **YES/NO**

IF YES, NAME OF INSURANCE COMPANY \_\_\_\_\_

Name of Nearest Living Relative

No Next of Kin

Have **Medicare** or **Medicaid**?

Address of Nearest Living Relative

WAS DEATH AS A RESULT OF ACCIDENT OR INJURY? IF YES, EXPLAIN \_\_\_\_\_

IS THERE ANY LEGAL ACTION PENDING AS RESULT OF ACCIDENT OR INJURY? **YES/NO** IF YES, EXPLAIN \_\_\_\_\_

HOW MUCH CASH DID DECEDENT HAVE? \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

ON HAND

SAVINGS

CHECKING

NAME OF BANK OR FINANCIAL INSTITUTION \_\_\_\_\_

DID DECEDENT **OWN** or **RENT** A HOME? VALUE \$ \_\_\_\_\_ BAL. OWED \$ \_\_\_\_\_

IF DECEDENT WAS RENTING, NAME AND ADDRESS OF LANDLORD? \_\_\_\_\_

DID DECEDENT OWN ANY REAL ESTATE? **YES/NO** IF YES, DESCRIBE REAL ESTATE, VALUE, BALANCE OWED AND LOCATION \_\_\_\_\_

WHAT IS THE APPROXIMATE VALUE OF DECEDENT'S HOUSEHOLD GOODS? \_\_\_\_\_

DESCRIBE ANY OTHER MAJOR ASSETS (ITEMS OF VALUE OWNED BY DECEDENT) \_\_\_\_\_

## FOR INDIGENT CLAIMS OFFICE USE ONLY

VERIFIED BY: \_\_\_\_\_

EMPLOYMENT: \_\_\_\_\_

RESIDENCY: \_\_\_\_\_

ASSESSOR: \_\_\_\_\_

RENT: \_\_\_\_\_

INCOME TAX RETURN: \_\_\_\_\_

# SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

## VEHICLE(S) OWNED BY DECEDENT

1. \_\_\_\_\_ \$ \_\_\_\_\_  
MAKE MODEL VALUE BALANCE  
2. \_\_\_\_\_ \$ \_\_\_\_\_  
MAKE MODEL VALUE BALANCE

NUMBER OF DEPENDANTS? \_\_\_\_\_

MONTHLY INCOME \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_  
SOURCE OF DECEDENT'S GROSS NET  
SOURCE OF DECEDENT'S GROSS NET  
WAGES STILL OWED DECEDENT GROSS NET

## DEBTS AND MONTHLY COMMITMENTS:

PAYMENTS TO :	BALANCE	AMOUNT	PAYMENTS TO	BALANCE	AMOUNT
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

NAME NEXT OF KIN AND ADDRESS: \_\_\_\_\_  
NEAREST FRIEND AND ADDRESS: \_\_\_\_\_  
ARE ANY OF THE ABOVE ABLE TO ASSIST FINANCIALLY? \_\_\_\_\_

I HEREBY AUTHORIZE RELEASE OF INFORMATION CONCERNING THE ABOVE STATEMENT TO THE COUNTY OF SIERRA:  
I CERTIFY THAT I HAVE READ THIS APPLICATION AND SWEAR THAT THE INFORMATION CONTAINED IN IT IS TRUE TO THE BEST OF MY KNOWLEDGE.  
I, UNDERSTAND THAT ALL INFORMATION ON THIS APPLICATION IS SUBJECT TO INVESTIGATION.

I HEREBY CERTIFY THAT I AM UNABLE TO PAY FOR THE COST OF BURIAL IN THE AMOUNT OF \$ \_\_\_\_\_ AND QUALIFY UNDER THE PROVISIONS OF THE BURIAL OF INDIGENTS. ANY FALSE STATEMENTS ON THIS FORM MADE KNOWINGLY BY ME CONSTITUTES A FELONY AND COULD RESULT IN A PRISON SENTENCE AND/OR FINE.

\_\_\_\_\_ DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_  
APPLICANT  
STATE OF NEW MEXICO)  
\_\_\_\_\_)SS.  
COUNTY OF SIERRA )  
SUBSCRIBED TO AND SWORN TO BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_  
\_\_\_\_\_) MY COMMISSION EXPIRES \_\_\_\_\_  
NOTARY PUBLIC (SEAL)

**WORK AND FINANCIAL PLAN**  
**between**  
**SIERRA COUNTY**  
**and**  
**UNITED STATES DEPARTMENT OF AGRICULTURE**  
**ANIMAL AND PLANT HEALTH INSPECTION SERVICE**  
**WILDLIFE SERVICES (APHIS-WS)**  
**for**  
**July 1, 2023 through June 30, 2024**

Pursuant to Cooperative Service Agreement No. 19-73-35-2390-RA between the county of Sierra and APHIS-WS, this Work Plan defines the objectives, plan of action, resources and budget for the maintenance of an Integrated Wildlife Damage Management (IWDM) program to protect residents, property, livestock, crops, and natural resources from damage caused by predators and other nuisance wildlife to be conducted from July 1, 2023 through June 30, 2024.

USDA-WS is a federal agency with a broad mission that includes carrying out wildlife damage management activities. USDA-WS has continuously maintained an effective IWDM program to resolve conflicts with wildlife throughout New Mexico, including Sierra County. USDA-WS is available and qualified to conduct wildlife damage management services as necessary to accomplish the County's goals.

**I. OBJECTIVES/GOALS**

Wildlife Services' overall goal is to maintain a biologically-sound IWDM program to assist property owners, businesses, private citizens, and governmental agencies in resolving wildlife damage problems and conduct control activities in accordance with applicable Federal, State and local laws and regulations. Assistance may be in the form of providing technical assistance or direct control activities. Recommendations and control activities will ensure long term solutions and incorporate the Integrated Wildlife Damage Management approach.

The scope of this program is limited only by the financial resources allocated by the cooperator and APHIS-WS. Although successful elimination of any specific threat is not guaranteed, all reasonable efforts will be made to resolve or mitigate human-wildlife conflicts within financial and regulatory constraints.

**II. PLAN OF ACTION**

To accomplish this goal, the following general field services will be provided:

**Non-lethal application** – this will be the primary consideration.

**Technical Assistance** – WS will provide technical support to Sierra County on other issues that

may impact predatory and/or nuisance species control including habitat modifications, response design, and recommendations through demonstration and instruction of wildlife damage prevention and/or control techniques

**Predator Identification & Removal** - when livestock, crop or natural resource damage is verified

**Nuisance Wildlife Removal** - when property damage is verified

**Removal of Wildlife Displaying Aggressive Behavior** - causing actual injury to county residents.

**Outreach** – include meeting with the constituents of the county, school group demonstrations, and predator/damage awareness training.

To provide these basic services, APHIS-WS will:

1. Assign one Wildlife Biological Technician per the period of performance for this Work Financial Plan averaging at least 1040 hours per year, distributed among direct control activities, technical assistance, USDA/WS-required administrative tasks, and annual leave.
2. Procure and maintain a vehicle, tools, supplies, and other specialized equipment as deemed necessary by the State Director to accomplish the objectives identified in this plan.
3. Implement at least two attempts to resolve requests for assistance using non-lethal methods, on site and on separate days, before resorting to lethal methods, unless the animal poses an imminent threat to human health and safety, property, livestock, companion animals or is part of confirmed depredation(s).
4. Safely & professionally utilize approved wildlife damage management tools/equipment including firearms (including high-pressure air rifles), advanced optics, assorted snaring devices, trailing hounds, all-terrain vehicles, foot-hold traps for the protection of endangered species and public safety, cage-type & other specialized traps, deterrent methods/devices (including pyrotechnics), Environmental Protection Agency approved toxicants (including euthanasia drugs), night vision equipment and electronic calling devices.
  - a. Field Specialists will ensure that the most effective, efficient, and humane tools will be utilized. All activities will be conducted in a safe manner.
  - b. Equipment will be maintained in good working order to help prevent accidents and/or hazardous situations.
  - c. Foot-hold traps with offset jaws will utilize pan tension devices sufficient to reduce the likelihood of capturing non-target species, be attached to an electronic monitoring device intended to notify Wildlife Services when a foot-hold trap is sprung. If such a device is not attached, Wildlife Services, Volunteers or the Requester will inspect each trap within twenty-four hours or less.
  - d. When M-44 toxicants are used, at least two, three-foot tall warning signs in English

and in Spanish shall be placed within five feet of the M-44 device to notify the public that poisonous devices are in the area, to alert them of the toxic nature of M-44's, and warn of their danger to pets.

5. Conduct all control activities with trained USDA-WS employees and volunteers.
  - a. Technical Assistance may be in the form of recommendations for implementing various non-lethal techniques. Official USDA/WS pamphlets and/or handouts may be used to convey this information to the public.
  - b. Direct Control activities may include, but are not limited to the monitoring, trapping, dispersal, and shooting of known and potential predators or nuisance wildlife.
6. Wildlife services shall submit quarterly reports to the county detailing the following:
  - a. The type of land upon which contractual activities were carried on, such as BLM, county, municipal, military, private, or state, and the identity of the requesting entity other than the names of individuals, and the number of person-day visits per entity,
  - b. The number of hours worked per employee,
  - c. The number and types of species captured and by what method, and the number and types of species euthanized and by what method,
  - d. The number and types of non-targeted, unintentional species euthanized, if any,
  - e. The number and types of species re-located, freed or dispersed,
  - f. A damage summary, including reported and verified losses for
    - i. Agriculture,
    - ii. Health and safety.
    - iii. Property, including animals, landscape and structures,
  - g. Number of outreach efforts by species provided or supported for the purpose of educating the public on how to coexist with wildlife and manage property in such a way to avoid wildlife conflicts, and the estimated or actual number of people reached,
  - h. The number of requests for assistance by species and the reasons therefor, such as livestock protection, health, human safety, nuisance animal, or property protection, and,
  - i. The results of any blood tests taken by species

USDA-WS will cooperate with the New Mexico Department of Game and Fish, the U.S. Fish and Wildlife Service, County and local city governments, and other entities to ensure compliance with applicable Federal, State, and local laws and regulations.

### **III. PROCUREMENT**

Purchase of supplies, equipment and miscellaneous needs including salaries will be made by APHIS-WS. All expenditures will be processed through APHIS's Financial Management Modernization Initiative (FMMI) system and charged to the Cooperator as described in the Financial Plan.

### **IV. STIPULATIONS AND RESTRICTIONS**

1. All operations shall have the joint concurrence of USDA-WS and Sierra County and shall be under the direct supervision of USDA-WS. All operations will adhere to the specific work financial plan requirements required by both USDA-WS and Sierra County. USDA-WS will conduct the program in accordance with its established operating policies and all applicable state and federal laws and county regulations and requirements.
2. Control on Public Lands: An Agreement for Control of Animal Damage on Non-private Property (WS Form 12 A) or an appropriate NEPA document will be executed between USDA-WS and the public land administrator(s)/manager(s) before any USDA-WS work is conducted.
3. USDA-WS will use only USDA-WS employees and volunteers. All USDA-WS personnel will follow WS Directive 2.510, which prohibits benefiting personally from any animals(s) whole or in part, taken while conducting official duties.
4. The program will be supervised by District Supervisor Rudy Fajardo (575) 527-6980. Monitoring and authoritative oversight will be by the WS, New Mexico State Director, Jon Grant (505) 346-2640.
5. In the absence of a finalized county budget, a letter of intent must be provided pending final budget approval. The cooperative Wildlife Services Program, due to Congressional Federal appropriations, law cannot continue unless a mutual agreement is negotiated by June 30, 2023.

### **6. COST ESTIMATE FOR SERVICES**

USDA-WS shall submit quarterly bills for actual costs incurred to USDA-WS for performance of work as delineated in the Work/Financial Plan, not to exceed **\$43,250.00** annually. Such costs may

include but are not limited to salaries/benefits/employees' recognition, vehicle use, supplies, equipment and USDA overhead. An estimate itemization of expenses are listed below; however, funds may be distributed between itemized categories as needed.

Cost Element	Cost to Cooperator	Cost Share (Paid by Federal Appropriations)	Full Cost
Personnel Compensation	\$ 34,014.95	\$ 27,986.45	\$ 62,001.40
Travel	\$ -	\$ 1,109.00	\$ 1,109.00
Vehicles	\$ -	\$ 13,800.00	\$ 13,800.00
Other Services	\$ -	\$ 800.00	\$ 800.00
Supplies and Materials	\$ -	\$ 2,000.00	\$ 2,000.00
Equipment	\$ -	\$ 2,730.76	\$ 2,730.76

Subtotal (Direct Charges)	\$ 34,014.95	\$ 48,426.21	\$ 82,441.16
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Pooled Job Costs	11.00%	\$ 3,741.64	NA	\$ 3,741.64
Indirect Costs	16.15%	\$ 5,493.41	NA	\$ 5,493.41
<b>Agreement Total</b>		<b>\$ 43,250.00</b>	<b>\$ 48,426.21</b>	<b>\$ 91,676.21</b>
Percentage Cost Share		47%	53%	100%

The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed: \$91,676.21

In accordance with the Debt Collection Improvement Act (DCIA) of 1996, bills issued by WS are due and payable within 30 days of receipt. The DCIA requires that all debts older than 120 days be forwarded to debt collection centers or commercial collection agencies for more aggressive action. Debtors have the option to verify, challenge and compromise claims, and have access to administrative appeals procedures which are both reasonable and protect the interests of the United States.

The financial point of contact for this Work Plan/Financial Plan is Patsy Baca, Budget Analyst (505) 346-2640. This plan has been approved by the USDA APHIS WS Western Regional Office for use in the State of New Mexico for cost-share agreements. Copies of this approval are available upon request.

Sierra County Point of Contact:  
Amber Vaughn (County Manager)  
(575) 894-6215

SIERRA COUNTY BOARD OF COMISSIONERS  
Tax Identification Number: 856000251

\_\_\_\_\_  
Amber Vaughn  
County Manager

\_\_\_\_\_  
Date

UNITED STATES DEPARTMENT OF AGRICULTURE  
ANIMAL AND PLANT HEALTH INSPECTION SERVICE  
WILDLIFE SERVICES  
Albuquerque, NM  
Tax Identification Number: 41-0696271

\_\_\_\_\_  
Jon Grant  
State Director, New Mexico

\_\_\_\_\_  
Date

\_\_\_\_\_  
Acting Director, Western Region

\_\_\_\_\_  
Date





STATE OF NEW MEXICO  
COUNTY OF EDDY

**RESOLUTION R-23-28**  
**DONATION OF FIRE APPARATUS TO THE COUNTY OF SIERRA**

**WHEREAS**, the Eddy County Fire & Rescue Department has removed from service several fire apparatus;

**WHEREAS**, requested by the Eddy County Fire & Rescue Department donation of a fire apparatus to the County of Sierra, New Mexico;

**NOW THEREFORE, BE IT RESOLVED**, by the Eddy County Board of Commissioners that:

The Eddy County Board of Commissioners has granted the donation of the following, who will assume all rights and responsibilities thereof, and as is:

3364- 1995 International 4900 Pumper- 1HTSDADR3VH451351

3424- 1998 Freightliner Pumper Tanker- 1FVXDDYB7WP961702

**PASSED AND ADOPTED** this 18<sup>th</sup> day of April, 2023, by the Eddy County Board of Commissioners in an open meeting in Carlsbad, Eddy County, New Mexico.

EDDY COUNTY BOARD OF COMMISSIONERS  
EDDY COUNTY, NEW MEXICO

A blue ink signature of Ernie Carlson, Commission Chairman.

Ernie Carlson, Commission Chairman

ATTEST:

A blue ink signature of Cara Cooke, County Clerk.

Cara Cooke, County Clerk





**Sierra County**  
**Office of Emergency Management**

Ryan Williams  
Emergency Services Administrator  
1712 N. Date Street, Suite D  
Truth or Consequences, New Mexico 87901  
Phone (575) 894-6215 – Cell (575) 740-7213  
Fax (575) 894-9548  
Email: [rwilliams@sierraco.org](mailto:rwilliams@sierraco.org)



May 17, 2023

Eddy County Fire and Rescue  
1400 Commerce Dr.  
Carlsbad, New Mexico 88220

Attn: Chief Joshua Mack  
Subject: Donation of Fire Apparatus to the County of Sierra

Dear Chief Mack,

Sierra County would like to thank you for the generous donation of the two (2) fire apparatus, a 1995 International 4900 pumper – Serial# 1HTSDADR3VH451351 and a 1998 Freightliner Pumper Tanker – Serial# 1FVXDDYB7WP961702.

The apparatus will greatly benefit Sierra County Fire departments due to outdated and overworked equipment currently being utilized. The residents of Sierra County will be made aware of this donation during our next scheduled Commission meeting when we submit the packet for approval.

We appreciate your consideration and support.

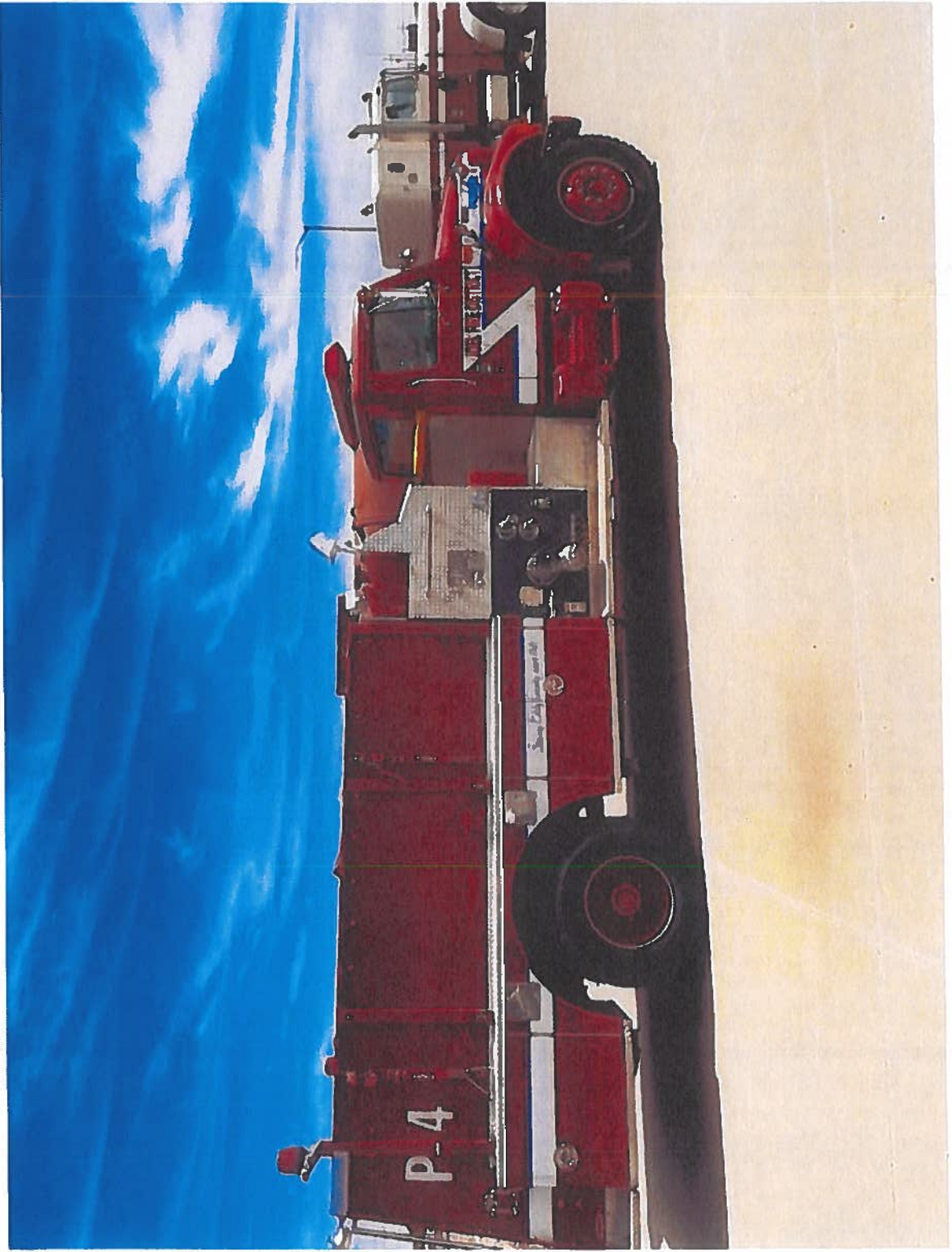
Sincerely,

A handwritten signature in black ink, appearing to read "Ryan Williams".

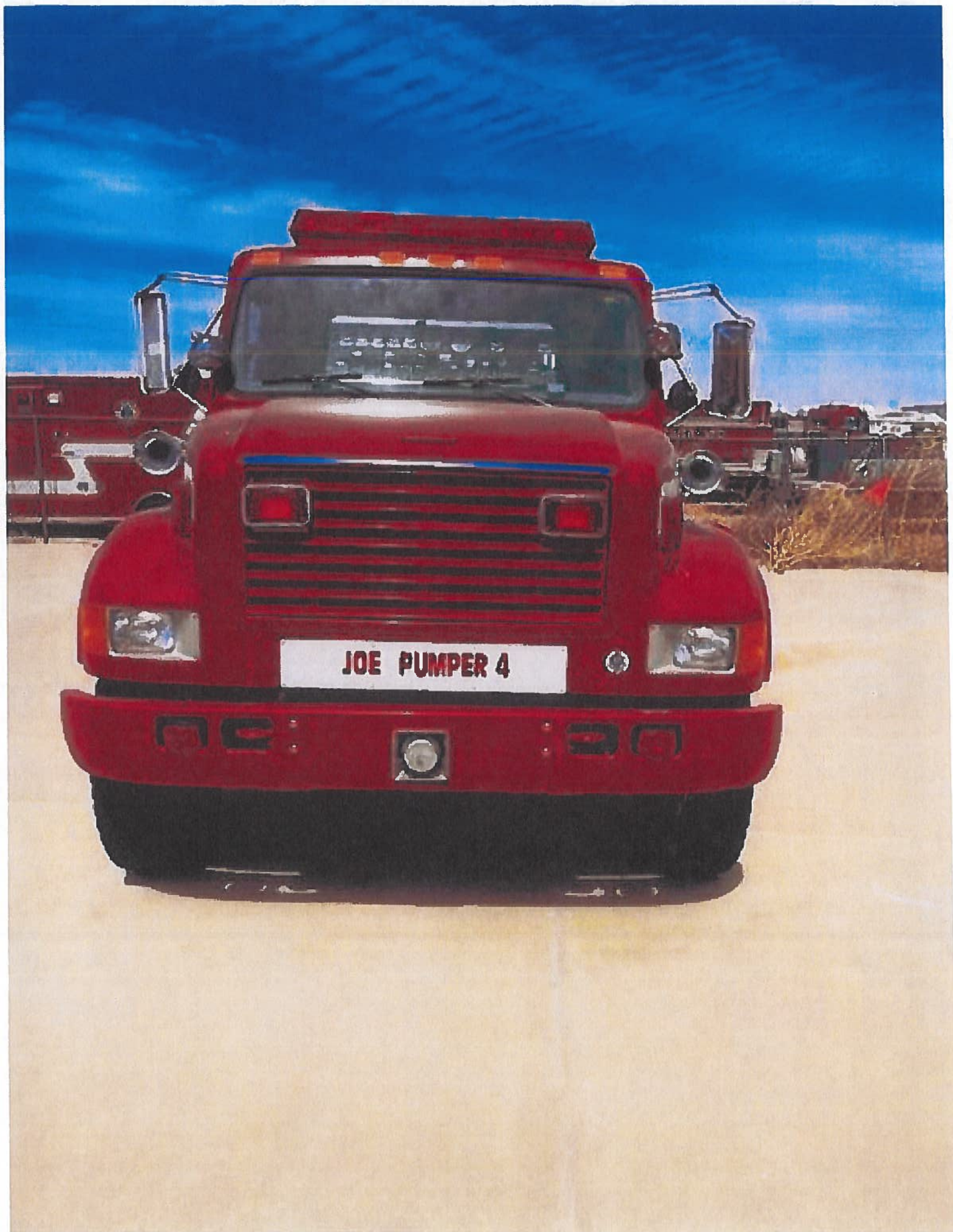
Ryan Williams  
Emergency Services Administrator  
Sierra County, New Mexico





























010-51896475

FREIGHTLINER CORP.

WASHING EYE WASH

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1911

卷之四

**APPROVAL FOR TRANSFER OF A**  
**1995 International pumper & 1998 Freightliner pumper/tender**  
**from Eddy County, NM**

**BOARD OF COUNTY COMMISSIONERS**

**APPROVED, ADOPTED, AND PASSED** on this 20th day of June, 2023.

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---

Travis Day, Commission Chair

---

James E. Paxon, Vice-Commission Chair

---

Hank Hopkins, Commissioner

**Attest:**

---

Shelly Trujillo  
Sierra County Clerk

RECEIVED

Kathryn A. Pape FNP-C  
409 Trout Rd  
PO Box 397  
Elephant Butte, NM 87935

MAY 22 2023

May 19, 2023

COUNTY of SIERRA

County Commissioners Hank Hopkins, Jim Paxon and Travis Day,

I have represented the County serving on the Governing Board of Sierra Vista Hospital for the past 5 ½ years. I have helped navigate the Hospital Board from a time of financial, governing and quality crisis to the current approximate 130 days cash on hand, the strong oversight of administration, and ongoing quality healthcare for our community. I would like to continue serving on the Governing Board of Sierra Vista Hospital to help navigate the projected transition from the appointed Board to an elected Hospital District.

I have participated in learning opportunities offered by Ovation, formerly Quorum Health Care, and have served as the Secretary of the Board previously and currently as Vice Chairman.

I believe the continuity on the Board is a strong asset and I'm asking that you consider reappointing me to another term. As a Nurse Practitioner and former business owner with my husband Ted, I would be proud to represent the County once again.

Thank you for the opportunity to serve on the Hospital Board these past 5 ½ years and hoping to continue at your discretion.

Sincerely,



Kathryn (Kathi) Pape FNP-C

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 WEDNESDAY MAY 31, 2023  
Prepared by CINDY BILZA

COUNTY OF SIERRA  
CINDY BILZA  
CLP18

FUND FUND NAME	BEGINNING CASH BALANCE CURRENT-FYR	REVENUES TO-DATE	TRANSFERS TO-DATE	EXPENDITURES TO-DATE	CASH BALANCE FOR PERIOD	ADJUSTMENTS PER BANK (+/-)	ADJUSTED BALANCE FOR PERIOD	BALANCE PER BANK STATEMENT DIFFERENCE FUND RUNNING DIFFERENCE
101 CASH ON HAND	2574728.73	6796890.89	-1783415.00	5316839.73	2271374.89	25.00	30.00	4159658.10 -4159658.10 -4172876.81
103 GENERAL FUND	134267.02	373947.03	941591.00	1025245.51	-75440.46	5.00	3333839.94	2333839.94 -18421968.65
104 LANDFILL FINANCIAL ASSURANCE	0.28	18528.55	19430.25	40175.95	-2216.87	20178.30	-55262.16	-55262.16 -18477230.81
112 GENERAL FUND	2188.31	4667.94	6947.77	91.52	46.32	-2216.87	-2216.87	-2216.87 -18479447.68
120 GENERAL FUND	89187.12	100725.02	-8500.00	122922.22	53689.92	64046.58	-45.20	-45.20 -18479492.88
401 GENERAL	41553.58	386854.93	73300.00	385200.12	116708.49	4432.15	121140.64	121140.64 -18294305.66
404 WHITE SANDS MISSILE RANGE	364771.57	129477.37	54446.11	439002.83	634.14	440436.97	440436.97	440436.97 -17853868.69
405 LANDFILL	98511.05	13375.00	78872.84	143013.21	372.35	143385.56	143385.56	143385.56 -17710483.13
406 COUNTY INDIENT	229337.04	123800.07	81620.09	272117.02	303.18	272420.20	272420.20	272420.20 -17438062.93
407 HILLSBORO FIRE DEPT.	268867.80	147727.14	190321.93	226073.01	8798.16	234871.17	234871.17	234871.17 -17203391.76
411 MONTICELLO FIRE DEPARTMENT	40490.28	672454.43	646215.44	66720.27	66720.27	66720.27	66720.27	66720.27 -17134471.49
412 INGT HOSPITAL FUND	176795.75	179737.68	160947.82	195585.61	13142.05	208727.66	208727.66	208727.66 -16927743.83
413 CABALLO FIRE DEPARTMENT	226251.33	110847.14	14511.99	292586.48	259.36	292845.84	292845.84	292845.84 -16534897.99
414 LAS PALOMAS FIRE DEPT	122844.37	213203.00	121432.61	214614.76	7618.88	222233.64	222233.64	222233.64 -16412664.35
416 STATE SP PROJECTS	122905.05	386697.00	88228.24	221771.81	221771.81	221771.81	221771.81	221771.81 -16191290.54
417 STATE CAP PROJECTS	76092.56	335680.00	157070.66	28858.16	11224.00	158891.75	158891.75	158891.75 -16035398.79
418 STATE SB PROJECTS	89760.11	89818.15	128217.50	157070.66	-28858.16	-17638.16	-17638.16	-17638.16 -16063036.98
419 COMMUNITY PROJECTS						98655.21	98655.21	98655.21 -15954381.74
422 REAPRAISAL FUND						1171.83	38655.21	-15954381.74
424 LG ABATEMENT FUND	142059.08	85693.00	105281.43	122470.59	69.26	122539.85	122539.85	122539.85 -15831841.89
425 POVERTY CHECK FIRE DEPARTMENT	76810.43	96103.00	44390.29	128531.14	54.51	128585.65	128585.65	128585.65 -15703256.24
426 SIERRA ADMIN. FIRE	22451.45	22451.45	217521.95	6989.50	6989.50	6989.50	6989.50	6989.50 -15696366.74
427 NAT'L OFFROAD SETTLEMENT	27061.48	-7144.97		19316.51	19316.51	19316.51	19316.51	19316.51 -15676350.23
474 TAXES PAID IN ADVANCE	20610.74	10181.24	12835.39	17956.61	17956.61	17956.61	17956.61	17956.61 -15658393.62
477 LODGES TAX/PROMO FUND								-15658393.62
481 UNDISTRIBUTED CURRENT TAXES								-15658393.62
482 UNDISTRIBUTED DELQ TAXES								-15658393.62
500 GRANT PROJECTS	1401064.85	2034696.50	2956809.11	468952.22	203743.51	671695.73	671695.73	671695.73 -14986697.89
502 LEGISLATIVE APPROPRIATIONS	538071.36	115845.34	582266.08	71650.54	20085.30	91735.84	91735.84	91735.84 -14894962.05
506 INTERNAL CAPITAL IMPROVEMENTS								-14894962.05
507 ELECTRONIC MONITORING								-14894962.05
508 DMI PROGRAM FEES	91245.44	2475.00	22434.27	3609.48	2011.94	5621.42	5621.42	5621.42 -14889240.63
509 DMI DISTRIBUTION	38770.66	21513.00	20065.83	92892.91	92892.91	92892.91	92892.91	92892.91 -14796647.72
510 DMI GRANT		78819.00	96665.18	20924.48	3230.04	24154.52	24154.52	24154.52 -14772493.20
511 LOCAL ECONOMIC DEVELOPMENT	4000000.00	34202.00	24202.00	4000000.00	730.53	7797.48	7797.48	7797.48 -14764695.72
512 LATCF-FEDERAL	3450600.00		141478.02	3109121.98	128978.02	4000000.00	4000000.00	4000000.00 -10764695.72
548 MENTAL HEALTH (COMM. GRT)	48989.48	25274.57	758.25	73505.40	73505.40	73505.40	73505.40	73505.40 -7326595.72
550 UNDERWOOD WATER		1798.73	1707.19	91.54	91.54	91.54	91.54	91.54 -7326595.72
551 SIERRA SOIL WATER DIST	7925.35	285829.55	243048.87	50706.03	50706.03	50706.03	50706.03	50706.03 -7292292.35
552 SPACHPORT GRT	58131.64	476223.47	456418.50	77936.61	77936.61	77936.61	77936.61	77936.61 -7124355.74
553 T OR C SCHOOL 254	13727.76	158741.17	152139.53	20329.40	20329.40	20329.40	20329.40	20329.40 -7104026.34
554 CABALLO WATER	317.85	25172.56	21139.35	4361.06	4361.06	4361.06	4361.06	4361.06 -7099665.28
576 CITY OF TRUTH OR CONSEQUENCES	6613.06	192737.44	168100.27	31270.23	31270.23	31270.23	31270.23	31270.23 -7068395.05
576 VILLAGE OF WILLIAMSBURG	511.38	10325.49	8894.85	1941.92	1941.92	1941.92	1941.92	1941.92 -7066463.13
577 CITY OF ELEPHANT BUTTE	6362.95	26321.65	229061.52	40623.08	40623.08	40623.08	40623.08	40623.08 -7025830.85
591 STATE DEBT SERVICE	11705.93	477837.80	412175.67	77362.66	77362.66	77362.66	77362.66	77362.66 -6948462.19
592 CATTLE	37.31	22134.02	21402.73	768.80	768.80	768.80	768.80	768.80 -6947693.39
593 SHEEP, GOATS AND ALPACA	1.44	26.63	26.65	1.42	1.42	1.42	1.42	1.42 -6947693.39
594 EQUINES, SHINE AND RATITES	41.98	1121.82	1072.47	91.33	91.33	91.33	91.33	91.33 -6947600.64



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  
WEDNESDAY MAY 31, 2023  
CINDY

FUND FUND NAME

	BEGINNING CASH BALANCE CURRENT-FYR	REVENUES TO-DATE	TRANSFERS TO-DATE	EXPENDITURES TO-DATE	CASH BALANCE FOR PERIOD	ADD CHECKS	LESS DEPOSITS IN TRANSIT	ADJUSTMENTS PER BANK (+/-)	ADJUSTED BALANCE FOR PERIOD	BALANCE PER BANK STATEMENT	FUND DIFFERENCE	RUNNING DIFFERENCE
595 DAIRY CATTLE		4646.48		4646.48	216.86				216.86		216.86	-6947600.64
596 COST TO STATE	1011.86	12055.00		13650.00	401.02				401.02		401.02	-6945982.76
597 STATE P & I	3140.82	45374.08		48113.88	120.00				120.00		120.00	-6946862.76
598 NM CHILDREN'S TRUST FUND	195.00	960.00		1035.00								-6946862.76
599 MISON	1.97	3067.02		3068.99								-6946862.76
601 SVH 2 MIL LEVY	17214.50	45236.88		59901.97	2549.41				2549.41		2549.41	-6944311.35
603 AMBULANCE SERVICE	21999.37	20000.00		22392.49	19606.88				19606.88		19606.88	-6324706.47
604 LAW ENFORCEMENT PROTECTION	31039.67	111000.00		145309.78	18729.89				18729.89		18729.89	-6905976.58
605 CORRECTION FEE FUND		497597.38	981250.00	1459158.08	21389.30	600.21			21989.51		21989.51	-6883987.07
606 EMERGENCY COMMUNICATIONS (GRT)	165364.10	600271.39	-300750.00	154860.95	310024.54				310024.54		310024.54	-6573962.53
609 EMS (COMM. GRT)	7452.38	6118.65		189.55	11980.48				13580.48		13580.48	-6560382.05
611 HILLSBORO EMS	18625.67	6170.00		3278.38	21517.29				21517.29		21517.29	-6538864.76
621 LAW ENFORCE TASK FORCE GRANT												-6538864.76
622 LAW ENFOR CONTROL SUBSTANCE												-6538864.76
624 CLERK EQUIP RECORDING FEE	168903.17	28534.70		4313.81	173124.06	239.47			173363.53		173363.53	-6365501.23
625 COUNTY COMMUNITY BUILDINGS												-6365501.23
627 SIERRA COUNTY FLOOD COMMISSION	965492.42	496386.48		192123.72	1369755.18				1369755.18		1369755.18	-8095746.05
629 EMERGENCY MANAGEMENT SERVICES		5720.00	113862.50	142912.15	-21323.63	2237.81			-21101.84		-21101.84	-5116847.89
633 LAS PALOMAS EMS	2974.21	7278.00		4584.37	5693.84	150.00			5843.84		5843.84	-5111004.05
634 SIERRA COUNTY REGIONAL DISPATCH	342818.85	393695.77	300750.00	815572.27	222692.39	9561.38			212253.73		212253.73	-4478730.32
635 TREASURER'S PBS	22557.29	8856.17		3776.39	27637.07	335.99			27973.06		27973.06	-4850777.26
635 ROAD DEPT FEMA FUNDS												-4850777.26
640 FLOOD COMMISSION FEMA FUNDS	204307.00				204307.00				204307.00		204307.00	-4646470.26
641 FIRE DEPT FEMA FUNDS												-4646470.26
100 HOLDING LINE ITEMS FOR PYAL CO												-4646470.26
701 BOND												-4646470.26
702 SCHOOL - OPERATIONAL	4303.66	175674.71		151534.60	28443.77				28443.77		28443.77	-4618026.49
703 SCHOOL - DEBT	48636.65	198453.97		1712620.27	321470.35				321470.35		321470.35	-4296556.34
704 SCHOOL - CAPITAL IMP (SBS)	17214.50	702565.65		606070.37	113709.78				113709.78		113709.78	-4182846.36
804 OVERPAYMENT ON TAXES	18719.38	4468.88			21188.26				23188.26		23188.26	-4159658.10
805 PROPERTY TAX SUSPENSE												-4159658.10
901 GENERAL FUND	2356375.10	42043.19			2398418.29				2398418.29		2398418.29	-1761239.81
905 LANDFILL FINANCIAL ASSURANCE	124145.35	239.54	8500.00		132884.89				132884.89		132884.89	-1628354.92
927 FLOOD COMMISSION	1581822.09	46532.83			1628354.92				1628354.92		1628354.92	-1628354.92
GRAND TOTALS	17253584.43	23190577.15		20195339.09	20248792.49	507021.10			20755839.59		20755839.59	
BANK & INVESTMENTS PER GL				20248792.49								

## COUNTY OF SIERRA

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	Begin-Fiscal	Yearly	Yearly	Yearly	Yearly	
	Balance	Cash	Cash	Cash	Cash	
		Receipts	Transfer-out	Transfer-in	Disbursement	TOTAL
<b>PART I</b>						
<b>**SECTION-A</b>						
<b>BUDGETED FUNDS</b>						
<b>LIMITED FUNDS</b>						
GENERAL FUND	401	2,574,720.73	6,796,890.89	1,783,415.00	5,316,029.73	2,271,374.69
ROAD DEPARTMENT	402	134,267.02	373,947.03		441,591.00	1,025,245.51
FARM & RANGE	403	0.28	10,520.55		19,430.25	40,175.95
WHITE SANDS MISSILE RANGE	404	2,180.31	4,667.94			6,947.77
LANDFILL	405	89,387.12	100,725.02	0,500.00		122,922.22
COUNTY INDIGENT CLAIMS	406	41,553.68	386,854.93		73,500.00	385,200.12
MORTG HOSPITAL FUND	412	40,490.28	672,445.43			646,215.44
STATE COOP PROJECTS	416	122,844.37	213,203.00			121,432.61
STATE CAP PROJECTS	417	122,905.05	186,697.00			80,228.24
STATE SB PROJECTS	418	76,092.56	135,650.00			55,850.81
COMMUNITY PROJECTS	419					
1% COUNTY APPRAISAL	422	89,760.11	89,818.15		128,212.50	157,070.66
LG ABATEMENT OPIOID FUND	424					82,094.58
NAT'L OPIOID SETTLEMENT	427		224,511.45			217,521.95
LODGERS'S TAX PROMO FUND	477	20,610.74	10,181.26			12,835.19
GRANT PROJECTS	500	1,401,064.85	2,024,696.50			2,956,809.13
LEGISLATIVE APPROPRIATE	502	538,071.36	115,845.26			582,266.08
INTERNAL CAPITAL IMP.	506					
ELECTRONIC MONITORING	507		2,475.00		23,568.75	22,434.27
DWI PROGRAM FEES	508	91,245.44	21,513.00			20,065.53
DWI DISTRIBUTION	509	38,770.66	70,819.00			96,665.10
DWI GRANT	510		67,499.64			60,432.69
LOCAL ECONOMIC DEV.	511	4,000,000.00	24,201.00			24,201.00
US DEPARTMENT TREASURY	512		3,450,600.00			141,478.02
MENTAL HEALTH	540	48,989.48	25,274.57			758.25
SVN 2 MILL LEVY	601	17,214.50	45,236.88			59,901.97
LAW ENFORCEMENT PROTECT	604	33,039.67	131,000.00			145,309.78
CORRECTION FUND	605		497,297.38		983,250.00	1,459,158.08
EMERGENCY COMMUNICATIONS	606	165,364.10	600,271.39	300,750.00		154,060.95
TASK FORCE GRANT	621					
LAW/ENF CONTROL SUB	622					
CLERK/EQUIP/RECORD FEE	624	148,903.17	20,534.70			4,313.81
COUNTY COMMUNITY BLOGS	625					
SIERRA COUNTY FLOOD COMM.	627	965,492.42	496,386.40			192,123.72
EMERGENCY MGMT SERVICES	629		5,720.00		113,062.50	142,912.15
SCORDA/B-911	634	343,818.85	393,695.77		300,750.00	815,572.27
TREASURER FEES	635	22,557.29	0,856.17			3,776.39
ROAD DEPARTMENT FEMA	639					
FLOOD COMMISSION FEMA	640	204,307.00				
FIRE DEPT FEMA	641					
PAYROLL HOLDING	300					
<b>**SUBTOTAL-A-BUDGETED FUNDS</b>		<b>11,333,667.04</b>	<b>17,232,043.39</b>	<b>2,092,665.00</b>	<b>2,084,165.00</b>	<b>15,161,610.25</b>
<b>**SECTION-B-INVESTMENTS</b>						
GENERAL FUND	901	2,356,375.10	42,043.19			2,398,418.29
LANDFILL FINANCIAL ASSUR.	905	124,145.35	239.54		0,500.00	112,884.89
FLOOD COMMISSION	927	1,501,022.09	46,532.83			1,620,354.92
<b>**SUBTOTAL-B-INVESTMENTS</b>		<b>35,395,009.58</b>	<b>17,320,858.95</b>	<b>2,092,665.00</b>	<b>2,092,665.00</b>	<b>15,161,610.25</b>

## COUNTY OF SIERRA

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		Begin-Fiscal	Yearly	Yearly	Yearly	Yearly	
		Balance	Cash	Cash	Cash	Cash	
			Receipts	Transfer-out	Transfer-in	Disbursement	TOTAL
<b>**SECTION-C-FIRE</b>							
MILLSBORO FIRE	407	164,771.57	129,477.37			54,446.11	419,802.63
ARREY/DERRY FIRE	409	95,511.05	123,375.00			75,872.84	143,013.21
WINSTON FIRE	410	229,937.04	123,800.07			81,620.09	272,117.02
MONTICELLO FIRE	411	268,667.80	147,727.14			190,321.93	226,073.01
CABALLO FIRE	413	176,795.75	179,737.68			160,947.82	195,585.61
LAS PALOMAS FIRE	414	226,251.33	100,847.14			34,511.99	292,586.48
POVERTY CREEK FIRE	425	142,059.08	85,693.00			105,281.49	122,470.59
SIERRA ADMIN. FIRE	426	76,818.43	96,103.00			44,390.29	128,531.14
<b>**SUBTOTAL-C-FIRE</b>		<b>1,580,812.05</b>	<b>986,760.40</b>			<b>747,392.56</b>	<b>1,828,179.89</b>
<b>**SECTION-D-EMS</b>							
SIERRA AMBULANCE FUND	603	21,999.37	20,000.00			22,392.49	19,606.88
E M S	609	7,451.38	6,318.45			189.55	13,580.48
HILLSBORO EMS	611	18,625.67	6,170.00			3,278.38	21,517.29
LAS PALOMAS EMS	633	2,974.21	7,278.00			4,558.37	5,693.84
<b>**SUBTOTAL-D-EMS</b>		<b>51,050.63</b>	<b>39,766.65</b>			<b>30,418.79</b>	<b>60,398.49</b>
<b>TOTAL PART 1</b>		<b>1,631,862.68</b>	<b>1,026,527.05</b>			<b>777,811.35</b>	<b>1,888,578.38</b>



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	Begin-Fiscal Balance	Yearly Cash Receipts	Yearly Cash Transfer-out	Yearly Cash Transfer-in	Yearly Cash Disbursement	TOTAL
<b>PART II TREASURERS TAX FUNDS</b>						
<b>**SECTION-A</b>						
<b>DISTRIBUTION OF SPECIAL DIST</b>						
UNDERWOOD WATER CABALLO 550		1,790.73			1,707.19	91.54
SIERRA SOIL CONS. DIST. 551	7,925.35	205,029.55			243,048.87	50,706.01
CABALLO WATER 554	317.05	25,172.56			21,129.35	4,361.06
<b>SUBTOTAL-B SPECIAL DISTRICTS</b>	<b>8,242.20</b>	<b>322,000.84</b>			<b>265,885.41</b>	<b>55,158.63</b>
<b>**SECTION-B</b>						
<b>DISTRIBUTION TO MUNI'S</b>						
CITY OF T OR C 575	6,633.06	192,737.44			168,100.27	31,270.23
VILLAGE OF WILLIAMSBURG 576	511.38	10,325.49			8,894.95	1,941.92
CITY OF ELEPHANT BUTTE 577	6,362.95	263,321.65			229,061.52	40,623.08
<b>**SUBTOTAL-B-MUNI'S</b>	<b>13,507.39</b>	<b>466,384.58</b>			<b>406,056.74</b>	<b>73,835.23</b>
<b>**SECTION-C</b>						
<b>DIST. TO STATE OF NEW MEXICO</b>						
DEBT SERVICE 591	11,705.93	477,037.00			412,175.07	77,367.86
CATTLE 592	37.51	22,134.02			21,402.73	768.80
SHEEP, GOATS AND ALPACA 593	1.44	26.63			26.65	1.42
EQUINES, SWINE & RATITES 594	41.98	1,121.02			1,072.47	91.33
DAIRY CATTLE 595		4,646.48			4,646.48	
COST TO STATE 596	1,011.06	12,055.00			13,650.00	216.86
STATE P&I FUND 597	2,140.02	45,374.08			48,113.88	401.02
CHILD TRUST FUND ACT 598	195.00	960.00			1,035.00	120.00
BISON LEVY 599	1.97	3,067.02			3,068.99	
<b>**SUBTOTAL-C-STATE OF NM</b>	<b>16,136.51</b>	<b>568,022.05</b>			<b>505,192.07</b>	<b>78,967.29</b>
<b>**SECTION-D</b>						
<b>DISTRIBUTION TO SCHOOLS</b>						
BOND SERIES ACCOUNT 701						
T OR C SCHOOLS 702-704	70,154.01	2,863,694.33			2,470,225.24	463,623.90
<b>**SUBTOTAL-D-SCHOOLS</b>	<b>70,154.01</b>	<b>2,863,694.33</b>			<b>2,470,225.24</b>	<b>463,623.90</b>
<b>**SECTION-E</b>						
<b>OTHER TRUST ACCOUNTS</b>						
OVERPAYMENT OF TAXES 804	18,719.36	4,468.08				23,188.26
SPACEPORT AUTHORITY 552	58,131.64	476,223.47			456,410.50	77,936.61
T OR C SCHOOL 553	13,727.76	158,741.17			152,139.53	20,329.40
<b>**SUBTOTAL-E-OTHER TRUST</b>	<b>90,578.76</b>	<b>639,433.52</b>			<b>608,550.03</b>	<b>121,456.27</b>
<b>**SECTION-F</b>						
<b>UNDISTRIBUTED TAX REVENUES</b>						
PROPERTY TAX SUSPENSE 805						
TAXES PAID IN ADVANCE 474	27,061.48	7,144.97				19,916.51
UNDIST. CURRENT TAX 401						
UNDIST. DELINQUENT TAX 402						
<b>**SUBTOTAL-G-UNDIST. TAX REV</b>	<b>27,061.48</b>	<b>7,144.97</b>				<b>19,916.51</b>
<b>TOTAL PART II</b>	<b>225,682.17</b>	<b>4,843,191.15</b>			<b>4,255,917.49</b>	<b>812,955.83</b>
<b>TOTAL OF PART I &amp; II</b>	<b>17,253,554.43</b>	<b>23,190,577.15</b>	<b>2,092,665.00</b>	<b>2,092,645.00</b>	<b>20,195,339.09</b>	<b>20,248,792.49</b>

## May 31, 2023

						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	XXXXX5955	2 YR	C.D.	CITIZENS BANK	4.00%	3/10/2025	268,501.72
ACCOUNT	XXXXX5952	1 YR	C.D.	CITIZENS BANK	0.89%	3/30/2023	141,236.75
ACCOUNT	XXXXX0418	2 YR	C.D.	FIRST SAVINGS	4.00%	3/3/2025	74,750.96
ACCOUNT	XXXX8197		MMA	FIRST SAVINGS	0.47%		100,687.23
ACCOUNT	STO # 7935		GENERAL	LGIP-NM STATE TREASURER	5.00%		1,273,599.38
Total 901							2,398,418.29
ACCOUNT	XXXXX6311		MMA-LANDFILL F	CITIZENS BANK	0.20%		132,884.89
ACCOUNT	STO # 7955		LGIP-NM STATE TREASURER (FLOOD)		5.00%		1,628,354.92
							4,159,658.10
CITIZENS BANK-PUBLIC FUNDS NOW							16,583,161.78
LESS: OUTSTANDING CHECKS - TREASURER							(5.00)
LESS: OUTSTANDING CHECKS - ACCOUNTS PAYABLE/ PAYROLL							(507,016.10)
							16,076,140.68
CASH ON HAND							(1,501.64)
CREDIT CARD PAYMENTS							14,520.35
In transit							(25.00)
							4,159,658.10
Total							20,248,792.49
TFFS							20,248,792.49

	ITEM	UNITS
	<b>01. NEW MULTIPURPOSE BUILDING</b>	
	Pre-Engineered Metal Building	22,500 SF
	Interior Buildout	22,500 SF
	Site & Infrastructure	-
	<b>2A. CAMPER/RV HOOKUPS (Phase 1 - APPX. 3 ACRES)</b>	
	Grading & Clearing	9,680 YD
	Base Course Paving	9,680 YD
	Utility Services (Water & Electric) (20 spaces)	-
	Pedestrian Crossing at arroyo	-
	<b>2B. CAMPER/RV HOOKUPS (Phase 2 - APPX. 4 ACRES)</b>	
	Grading & Clearing	24,200 YD
	Base Course Paving	24,200 YD
	Utility Services (Water & Electric) (10 spaces)	-
	Dump Station	-
	Future Restrooms & Showers	1,300 SF
	New Dedicated Left Turn Lane	-
	Asphalt Paving	2,800 YD
	Concrete Pads	5,760 SF
	Landscaping	-
	<b>03. SITE PERIMETER FENCING</b>	
	6' Chainlink Fencing (with two gates)	2494 FT
	Chainlink between RV Park and Fairgrounds	718 FT
	Stone Pilaster	156
	Gates	4
	Entry Structure	-
	Ornamental Fencing	1560 FT
	<b>A. EVENT BARN UPGRADES</b>	
	Kitchen Renovations & Code Improvements	
	Restroom Renovations & Code Improvements	
	Building insulation, doors, & other repairs	
	<b>B. LIVESTOCK BARN UPGRADES</b>	
	New doors	
	Metal panel roof and wall repairs	
	Mechanical & Electrical improvements	
	<b>C. PAVILION UPGRADES</b>	
	Structural Repairs (End Columns)	
	Partial Enclosure & Ventilation	
	<b>D. STORAGE BARN &amp; PEN UPGRADES</b>	
	Structural Repairs (foundations, framing, gates etc.)	
	Mechanical, Electrical, & Plumbing upgrades/repairs	
	<b>E. OFFICE BUILDING UPGRADES</b>	
	General Renovations & Repairs	
	<b>F. GENERAL SITE IMPROVEMENTS</b>	
	Site Lighting & Electrical Upgrades	
	Site Grading & Drainage Improvements	
	Wash Racks & Watering System Improvements	



**MEMORANDUM OF AGREEMENT  
TO MAKE IMPROVEMENTS TO THE  
CITY OF TRUTH OR CONSEQUENCES SHOOTING RANGE**

**THIS AGREEMENT** is entered into by and between the County of Sierra ("County") and the City of Truth or Consequences ("City") referred to collectively as the ("parties").

**I.           RECITALS**

**WHEREAS**, the County of Sierra and the City of Truth or Consequences are a bodies corporate and politic existing by and under the Constitution and Laws of the State of New Mexico; and,

**WHEREAS**, the City owns and operates a shooting range, which provides a substantial public benefit by providing a range for law enforcement and for citizens alike; and,

**WHEREAS**, certain improvements are needed to the City of Truth or Consequences shooting range to improve safety and to enhance the user experience; and,

**WHEREAS**, the City of Truth or Consequences currently does not have the resources to divert to making the improvements to the shooting range; and,

**WHEREAS**, the County of Sierra has graciously offered to utilize the resources of the County's road department to make the needed improvements to the City of Truth or Consequences' shooting range; and,

**WHEREAS**, the parties agree that sharing those resources advances the health, safety, and welfare the citizens of Sierra County and the City of Truth or Consequences.

**NOW THEREFORE** the parties hereby agree as follows:

**II.           AUTHORITY**

Is the power to "protect generally the property of its municipality and its inhabitants" and to "preserve peace and order" and, "provide for the safety, preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of ... its inhabitants".

See NMSA 1978, § 3-18-1 (1972) and NMSA 1978, § 4-37-1 (1995)

**III. SCOPE OF DUTIES**

**THE COUNTY SHALL**

1. Use the County's Road Department to make one-time improvements to the City of Truth or Consequences Shooting Range.

**THE CITY SHALL**

1. Permit the County's Road Department to make one-time improvements to the City of Truth or Consequences Shooting Range.
2. Continue to maintain responsibility for the safety and use of the City of Truth or Consequences Shooting Range.

**IV. TERM**

This Agreement becomes effective upon signature by all parties hereto and shall remain in effect until it is terminated pursuant to the terms of this Agreement.

**V. PROPERTY**

No property shall be acquired as a result of this Agreement and the disposition of records generated by performance of this agreement shall be decided by the parties upon termination.

**VI. STRICT ACCOUNTABILITY OF ALL RECEIPTS AND DISBURSEMENTS**

Each party shall be strictly accountable for all receipts and disbursements under this Agreement.

**VII. AMENDMENT**

This Agreement shall not be altered, modified, or amended except by an instrument in writing executed by both parties hereto.

**VIII. ASSIGNMENT**

This Agreement may not be assigned by either party hereto without the advance written consent of the other party, which consent may be withheld at the other party's sole and absolute discretion.

**IX. GOVERNING LAW**

This Agreement and the rights of the parties hereto shall be governed by and construed in accordance with the Laws of the State of New Mexico.

**X. SEVERABILITY**

If any provision of this Agreement, or the application of such provisions to any person or circumstances shall be held invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement, or the application of its provisions to persons or circumstances other than those to which it is held invalid, shall not be affected thereby and the remainder of this Agreement can be performed in substantial accordance with the original intent of the parties hereto.

**XI. INTEGRATION OF AGREEMENT**

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

**XII. NEW MEXICO TORT CLAIMS ACT**

By entering into this Agreement, each party agrees that it shall be responsible for liability arising from personal injury or damage to property occasioned by its own agents or employees in the performance of this Agreement, subject in all cases to the immunities and limitation of the New Mexico Tort Claims Act (NMSA 1978, Section 41-4-1, et seq.) and any amendments thereto. This section is intended only to define the liabilities between the parties hereto and it is not intended to modify, in any way, the parties' liabilities as governed by common law or the New Mexico Tort Claims Act. The parties and their "public employees," as defined in the New Mexico Tort Claims Act, do not waive sovereign immunity, and do not waive any defense or limitations of liability pursuant to law. No provision in this Agreement modifies and/or waives any provision of the New Mexico Tort Claims Act.

**VII. PRIVILEGES, EXEMPTIONS, AND IMMUNITIES**

All privileges and immunities from liability, exemptions from laws, ordinances, and rules, which apply to the activity of officers, agents, or employees of any signatory public agency when performing their respective functions within the territorial limits of their

respective public agencies, shall apply to them to the same extent while engaged in the performance of any of their functions and duties under the provisions of the Agreement.

**XIII. TERMINATION OF AGREEMENT**

This Agreement may be terminated by either party upon ninety (90) days written notice delivered to the other.

**XIV. CONTACT AND NOTICES**

The parties may, from time to time, change their contact person and shall provide prompt notice of such change to the other party. Any notice required under this Agreement shall be deemed given and delivered to, and received by, the receiving party three (3) days after deposit in the U.S. mail, certified mail, return receipt requested, postage prepaid, addressed to the receiving party at the mailing address set forth below:

Sierra County contact person name and mailing address:

Amber Vaughn  
Sierra County Manager  
1712 North Date Street  
Truth or Consequences, NM 87901

Telephone No: (575) 894-6215

City of Truth or Consequences contact person name and mailing address:

Angie Gonzales  
City of Truth or Consequences Manager  
505 Sims St  
Truth or Consequences, NM 87901  
575-894-6681

**XV. SURPLUS FUNDS**

After completion of the Agreement's purpose, any surplus money on hand shall be returned in proportion to the contributions made.

**XVI. APPROPRIATIONS**

Performance under this agreement is contingent upon sufficient authority and appropriations.

**IN WITNESS WHEREOF**, the parties have executed this Agreement which becomes effective as of the date of approval by all parties.

**APPROVED, ADOPTED, AND PASSED** on this 20<sup>th</sup> day of June, 2023.

**BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY**

\_\_\_\_\_  
**James Paxon, Chairman**

\_\_\_\_\_  
**Travis Day, Vice-Chair**

\_\_\_\_\_  
**Hank Hopkins, Commissioner**

Attest:

\_\_\_\_\_  
**Shelly K. Trujillo**  
**Sierra County Clerk**



**APPROVED, ADOPTED, AND PASSED** on this \_\_\_\_ day of \_\_\_\_\_, 2021.

**CITY OF TRUTH OR CONSEQUENCES**

\_\_\_\_\_  
, MAYOR

**ATTEST BY:**

\_\_\_\_\_

**AGREEMENT BETWEEN THE COUNTY OF SIERRA AND SIERRA SOIL AND  
WATER DISTRICT REGARDING FUNDING FOR EMERGENCY WATERSHED  
PROTECTION**

**THIS AGREEMENT** ("Agreement") is made by and between the Sierra and Soil Water Conservation District ("District") and the County of Sierra ("County"), collectively referred to herein as the "Parties."

**RECITALS:**

**WHEREAS**, the Parties are bodies corporate and politic, existing by and under the Constitution and Laws of the State of New Mexico; and,

**WHEREAS**, the County is statutorily charged with protecting the health, safety and welfare of the citizens of Sierra County, New Mexico; and

**WHEREAS**, the District is statutorily charged with assisting, contracting with and rendering financial aid to district landowners and state or federal agencies administering land within the district that are engaged in erosion control and prevention projects, flood prevention works or the conservation, development, utilization and disposal of water within the district; and,

**WHEREAS**, the Emergency Watershed Protection (EWP) Program is a federal recovery program that helps local communities recover after natural disaster strikes; and,

**WHEREAS**, the County has committed pair with the District to sponsor applications for the EWP to repair damage from last year's floods stemming from the Black Fire, as well as potential for future flooding that is causing imminent threat to life or property.

**NOW, THEREFORE, IT IS AGREED BETWEEN THE PARTIES:**

1. **PURPOSE:** The purpose of this Agreement is to satisfy the County's commitment to sponsor EWP applications stemming from the Black Fire.
2. **COMMON POWER:** The common powers to be exercised is the power pursuant to NMSA 1978, Section 4-37-1 (1995), to "protect generally the property of its municipality and its inhabitants" and to "preserve peace and order".
3. **OBLIGATIONS**

**COUNTY'S OBLIGATION:**

The County will distribute to the District \$43,750.00 on or before 7/1/2023 to satisfy the County's commitment to sponsor EWP applications stemming from the Black Fire.

## **DISTRICT'S OBLIGATION:**

The District will provide the County quarterly reports on the status of the EWP projects that have been funded, in part, by the County. The District assumes exclusive responsibility for the expenditure of the EWP and County funding, and commits to ensure that both the County and the EWP funding is expended in accordance with applicable State and Federal law.

### **4. LIABILITY:**

- A. No Party shall be responsible for liability, beyond the obligation to provide insurance coverage, incurred as a result of any other Party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act.
- B. All employees or contractors engaged in any of the work or services performed pursuant to this Agreement shall at all times and in all places be subject to the County's supervision and control and said County shall be solely responsible for the conduct and performance of these individuals.

5. **THIRD PARTY BENEFICIARY:** This Agreement shall not create or confer on any other person or entity any right or benefit, substantive or procedural, enforceable at law or otherwise, against any party or their officers, directors, officials, employees, agents, representatives, contractors, subcontractors, consultants or advisors.

6. **PROPERTY:** No property shall be acquired as a result of this Agreement, which does not involve the disposition, division, or distribution of any property. The disposition of records generated by performance of this Agreement shall be decided by the parties upon termination.

7. **SURPLUS FUNDS:** After completion of the Agreement's purpose, any surplus money on hand shall be returned in proportion to the contributions made.

8. **STRICT ACCOUNTABILITY OF ALL RECEIPTS AND DISBURSEMENTS:** Each party shall be strictly accountable for all receipts and disbursements under this Agreement.

9. **AMENDMENT:** This Agreement shall not be altered, changed, or amended except by instrument in writing executed by the parties and approved by the Department of Finance Administration.

10. **APPROPRIATIONS:** Performance under this Agreement is contingent upon sufficient authority and appropriations.

11. **GOVERNING LAW:** This Agreement shall be governed by the laws of the State of New Mexico.

12. **EFFECTIVE DATE, TERM AND TERMINATION OF AGREEMENT.**

- A. This Agreement shall become effective upon the execution by both parties.
- B. This Agreement shall terminate on June 30, 2024, unless extended by mutual agreement of both parties hereto.
- C. This Agreement may terminated by any Party upon not less than (30) days written notice. Upon termination all obligations incurred under this Agreement shall terminate, except for any payment obligations under section 4.

13. **HEADINGS.** The headings of the sections of this Agreement are inserted only for convenience or reference and are not intended or to be construed to modify, define, limit or expand the intent of the Parties.

14. **SEVERABILITY.** If any provision of this Agreement shall be found by a court of competent jurisdiction to be illegal, in conflict with any law of the State of New Mexico or otherwise unenforceable, the validity and enforceability of the remaining provisions shall not be affected and the rights and obligations of the parties shall be construed and enforced as if this Agreement did not contain the particular provision found to be illegal, invalid or otherwise unenforceable.

15. **FURTHER ASSURANCES.** Each party hereto agrees to do all acts and things and to make, execute and deliver such written instruments as shall from time to time be reasonably required to carry out the terms and provisions of this Agreement.

16. **NOTICES.** Notice required pursuant to this Agreement may be effectuated by submitting a certified letter to the following:

County:

Amber Vaughn  
Sierra County Manager  
1712 N. Date Street  
Truth or Consequences, NM 87901

OTHER PARTY:

[name/title]  
Sierra Soil and Water Conservation District  
[address]

**IN WITNESS WHEREOF,** each Party has executed this Agreement effective upon the approval of both parties.

Approved, adopted and passed this \_\_\_\_ day of June 2023.

**SIERRA COUNTY  
BOARD OF COUNTY COMMISSIONERS**

\_\_\_\_\_  
Travis Day, Chairman

\_\_\_\_\_  
James Paxon, Vice-Chair

\_\_\_\_\_  
Hank Hopkins, Commissioner

Attest:

\_\_\_\_\_  
Shelly K. Trujillo  
Sierra County Clerk

**SIERRA SOIL AND WATER CONSERVATION DISTRICT**

\_\_\_\_\_  
Name, Title

\_\_\_\_\_  
Date

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

Travis Day  
Commission Chair  
575-894-6215

James E. Paxon  
Vice-Chair  
575-894-6215

Hank Hopkins  
Commissioner  
575-894-6215

Joshua Baker  
Sheriff  
575-894-9150

**CONTRACT AGREEMENTS BETWEEN THE  
SIERRA COUNTY FLOOD COMMISSION & CONTRACTORS**

June 13, 2023

Dear Commissioners:

**RE: MULTI AWARD-RFP #2023-04-019 FLOOD CONTROL CONSTRUCTION SERVICES**

The County Procurement Department, issued an RFP for Flood Control services. Each of the contractors are to provide flood and mitigation services, for the Flood Commission and the County of Sierra. There was a total of (7) submittals for said Request for Proposals. Each submittal was scored accordingly and a lengthy discussion was held between the evaluation committee. Based on each contractor's ability to perform the work required, the committee members unanimously agreed to award to all the contractors.

The Flood Commissioner will be primary oversight for these contract services. They will be responsible for the process of selected services, utilizing EquipmentWatch and providing requisitions for purchase orders. Should the County need to utilize the contractors for other County related construction services, they will be based on the provided pricing list and paid through County funds.

Please, see attached contracts for approved.

Note: There will be (3) original contracts for signatures. (1) Contractor, (1) Flood Commissioner and (1) for County.

**AWARDED CONTRACTORS: (7) MULTI AWARDS**

**RFP #2023-04-019 FLOOD CONTROL CONSTRUCTION SERVICES-**

1. SMITHCO CONSTRUCTION, INC.
2. LANFORD EXCAVATION LLC
3. BARTOO SAND & GRAVEL, INC.
4. R. MINNIX CONST, INC.
5. BLACK RANGE ENTERPRISES, LLC
6. GARRETT WESTERN CONSTRUCTION CO., INC.
7. SIERRA VALLEY CONSTRUCTION

**FILE COPY**

Respectively,



Jocelyn Holguin  
Chief Procurement Officer

*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*

*Thomas Pestak  
Probate Judge  
575-740-4900*



*Amber Vaughn  
County Manager  
575-894-6215*

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

*County of Sierra*

*Travis Day,  
Commission Chair  
575-894-6215*

*James E. Paxon,  
Commission Vice-Chair  
575-894-6215*

*Hank Hopkins  
Commissioner  
575-894-6215*

*Joshua Baker  
Sheriff  
575-894-9150*

June 6, 2023

To Whom It May Concern:

**RE: 2023-04-019 FLOOD CONTROL CONSTRUCTION SERVICES-NOTICE OF AWARD**

The evaluating committee along with the approval from, Mr. Jones, Flood Commissioner, a determination has been issued, to award all seven contractors, whom submitted their proposals.

The contracts for awards are being offered on behalf of Sierra County and the Sierra County Flood Commission, based on the capabilities of each contractor to perform any flood control construction projects.

Each contract will be placed on the June agenda, for County Commission, signature approval. Any work solicited for future projects shall require a fully executed agreement and a current purchase order in place, for each project. All insurances and licenses are required to be current prior to beginning work.

Once contracts are in place, the Flood Commission, will do selections and notify the contractor and the Chief Procurement Officer, on which project they will be working on, which contractor (s) have been selected and cost for work to be performed. A purchase order will be submitted. Projects, over \$25,000.00 shall require a bond.

Should the County require any services, one of the contractors, who followed the RFP and provided a price list, will be selected for services and notified of any potential projects under this award. Work shall be primarily done under the oversight of the Flood Commissioner.

We appreciate everyone who took the time to submit their proposals and look forward to working with all of you. Contracts will be updated and submitted for signatures and review at a later date. If there are any questions, or concerns, please, do not hesitate to reach out. Thank you.

Regards,

A handwritten signature in blue ink, appearing to be "JH", is written over the typed name.

Jocelyn Holguin, CPO  
County of Sierra

**FILE COPY**



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## Agreement Between Owner and Contractor For On-Demand Flood Control Construction Services RFP #2023-04-019

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This Agreement ("Agreement") is made effective as of the 20th day of June in the year of 2023 by and between Sierra County, New Mexico ("Owner") and \_\_\_\_\_, "Contractor".

The Owner and Contractor agree as set forth below:

### AGREEMENT

#### **PART 1: WORK OF THIS CONTRACT**

The Owner hereby engages the Contractor under the terms and conditions of this Agreement and the other Contract Documents (defined below) to perform on-demand flood control construction services in accordance with the terms of this Agreement.

The form of agreement shall be:

- ***This Agreement***
- ***Equipment Watch Wage Rates***
- ***Appendix C, AIA DOCUMENT A201-2007, General Conditions of the Contract for Construction (As Amended 2-30-15)***
- ***Appendix E FEDERAL FLOW-DOWN CERTIFICATION REQUIREMENTS***
- ***Exhibit C, Request for Quotation Form***
- ***Exhibit D, Proof of Insurance***
- ***As shown in RFP 2023-04-019 Sierra County Flood Control Services***
- ***Current New Mexico License (s)***

#### **Term.**

This Agreement shall terminate on year from the date of execution, unless terminated pursuant to paragraph 4 (Termination), or paragraph 5 (Appropriations). This Contract will automatically renew on an annual basis, for up to three (3) additional one (1) year terms unless terminated as provided by the resultant contract or law. In accordance with Section 13-1-150 NMSA 1978, no contract 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.

The following General Terms and Conditions are an equal and integral part of this Agreement. The terms, conditions and specifications contained in **Sierra County RFP#2023-04-019, On-Demand Flood Control Construction Services**, along with any attachments and the Contractors' response are incorporated by reference into this agreement and are made a part of this agreement. In the event of any conflict among these documents, the following order of precedence shall apply:

1. Any contract amendment(s), in reverse chronological order; then

**FILE COPY** 11 Page

2. this contract itself; then
3. the Request for Proposals; then
4. the Contractors Best and Final Offer(s), in reverse chronological order; then
5. the contractor's proposal; then
6. the contractor's standard agreement terms and conditions (which may or may not have been submitted as part of the contractor's proposal.

Note, the Contractor may market this On-Call, On-Demand Price Agreement to other local public bodies and state agencies under the State of New Mexico Public Purchases and Property Act, NMSA 1978, Article 1, Procurement, Section 13-1-129, "Procurement under existing contracts."

Contractor shall provide licensed construction services, including labor, equipment and materials to perform work as generally described below with the Scope of.

## **PART 2: SCOPE OF WORK**

2.1 Sierra County now seeks to hire multiple on-call, on-demand Flood Control Construction Contractors to perform flood control improvement, repair and remediation construction services and other Sierra County Road and grading projects as future needs and situations require. It is anticipated that funding for such improvement, repair and remediation work will be funded by a number of oversight agencies including, but not necessarily limited to, FEMA, the State of New Mexico and Sierra County. Construction Projects awarded as a result of this RFP will primarily include repairs and construction to County roadways and levees that have been identified by FEMA and Sierra County as needing emergency repairs or mitigation projects.

2.2 For each individually identified construction project, the Sierra County Procurement Office will contact each of the successful construction contractors to provide a not to exceed fee quote to perform the required services. In soliciting quotes, for each Project, Owner shall submit a Contract Quote in the form attached as Exhibit C, Request for Quotation Form, together with a narrative scope of work (including the location of the work), schedule and completion requirements, drawings, if applicable, specifications (to the extent not included in the RFP) and such other criteria and documents as may be appropriate to define the work for the Project to be performed by the successful contractor (collectively, "Contract Quote"). The Contractor shall submit the completed and signed Contract Quote to the Owner within the time period indicated by Owner in the Contract Quote or the transmittal therefor. Each signed Contract Quote submitted to the Owner by the Contractor shall be deemed a firm offer for a period of sixty (60) days after receipt by the Owner.

2.3 Submission of a signed Contract Quote by Contractor constitutes a representation and warranty to Owner that Contractor has closely examined this Agreement (and General Conditions and exhibits thereto), the RFP, the Project requirements as set forth in the Contract Quote, and the other Contract Documents and that they are suitable and sufficient to enable the Contractor to complete the Work (as defined below) for the subject Project within the Contract Time for the Contract Sum stated in the Contract Quote and, that together, these documents include all necessary information to perform all Work for the Project reasonably inferable therefrom as required to achieve the indicated results, whether or not shown or described with particularity, in full compliance therewith and with all applicable laws. Execution and submission by the Contractor of a Contract Quote for a Project is also a representation that the Contractor has visited the Project site and the existing building in which the Work will be performed, if applicable, and become

familiar with the conditions under which the Work is to be performed, and considered site conditions when agreeing to the Contract Sum for the Project.

2.4 Owner will issue a Purchase Order to the Contractor who submits the most favorable quote for each individual Project. Each assignment will include a written or oral scope of work and anticipated timeframe for completion. The work may or may not have engineered drawings. All work will be paid based on the Contractor's fixed price quote. Contractor shall not proceed with any work that is the subject of a Purchase Order until Contractor receives from the Owner a written Notice to Proceed or other written authorization to commence the work.

2.5 The work consists of on-call construction services, on an emergency and planned basis for the Sierra County Flood Commission or at the direction of Sierra County. ***No work is guaranteed under this agreement.*** The contractor must be licensed by the New Mexico Construction Industries Division as a: GF-4. Drainage or flood control systems or GF-98. Construct, alter or repair fixed works facilities.

2.6 The duties and responsibilities of the successful contractors include, but may not be limited to performing the following services. Generally, the work is earthwork in hazardous flood prone areas of flowing or dry streambeds and arroyos and may include the construction/reconstruction of banks, levies, stream channels, placement of rip-rap, opening/reconstruction of driveways and roads, and other work under the guidance and direction of the Sierra County Flood Commission or Sierra County. The work may be anywhere in Sierra County. Response time will vary depending if the work is emergency or routine.

### **Environmental**

2.7 Work in streambeds or arroyos are generally accomplished under the Corps of Engineers permits and NPDES Storm Water Pollution Prevention Plans. The Sierra County Flood Commission will obtain any permits required for the flood projects and Sierra County will obtain any permits required for county related projects.

2.8 The Sierra County Flood Commission and Sierra County will call for utility locates required for the projects proposed.

2.9 Work performed may also require the installation of wattles and/or hydro-seeding at designated locations. When applicable, the Contractor's bid shall include the cost for providing the delivery and installation or application of such environmental requirements. Specific requirements shall be provided during the project site visit conference.

### **Transportation**

2.10 The Contractor's quote shall include any and all delivery costs for equipment delivered to the awarded project.

### **Wage Rates**

2.11 Labor Rates to be paid to all laborers shall include the wage and fringe benefits of the applicable wage rate decisions. Through Equipment Watch, Construction Wage Rate Requirements, or New Mexico Wage Decisions, pending projects assigned.

***Federally Funded Projects:***

Davis Bacon/ Construction Wage Rates (Projects equal to or greater than \$2,000)  
NM20200012 02/14/2020

***New Mexico Local Public Works*** (Projects equal to or greater than \$60,000) are subject to the requirements of 13-4-13.1. Note, a separate wage rate determination will be provided for each project in excess of \$60,000.

**Equipment**

2.12 All equipment shall be in good operating condition, with all safety devices intact and fully functional. Note, the Flood Commissioner or Sierra County reserves the right to suspend or terminate any work being performed by any machine that in his/her opinion is not adequately maintained or operated. Cost of removal and replacement of such equipment shall be at the sole expense of the contractor.

**Personnel**

2.13 Contractor shall employ only competent, trained professional heavy equipment operators capable of working in a safe manner. Contractor shall be responsible for adequate supervision and communicate the work directly to his respective employees. The Flood Commissioner will not directly supervise the contractor's employees. The Flood Commissioner at his sole discretion may order the contractor to remove any employee, that the Flood Commissioner deems un-safe or generally unable to complete the desired work at a reasonable time frame.

**Work Areas**

2.14 Much of the work performed by the Sierra County Flood Commissioner is performed on private lands. All available efforts will be made to protect damage to private property during ingress and egress of equipment to work areas. The contractor shall not do any work outside the authorized limits of construction ordered by the Flood Commissioner. Any trespass or damage to property done by the contractor outside the limits of construction shall be immediately addressed and or repaired by the contractor at the contractor's expense.

**Funding and Invoicing**

2.15 Funding may be from Federal, State or Sierra County, or other funding sources. Contractor shall keep accurate records of all work performed and hours worked for each individual machine and location. All statements shall reflect the work order number for tracking.

Contractor records shall be available for review by the Flood Commissioner daily.

### **PART 3: PERFORMANCE OF THE WORK**

3.1 The Contractor shall execute the work awarded to Contractor in accordance with and as described in, or reasonably inferable from, the Contract Documents, including the Exhibit C, Request For Quotation Form and the exhibits and attachments thereto and the Purchase Order for each Project (the "Work").

3.2 If the Contract Documents require that the Contractor provide design services for any portion of the Work for a given project that is described as being provided on a design and construct basis (the "Design and Construct Work"). The Contractor, directly or through its qualified Subcontractor, shall provide the design services necessary to prepare the drawings, specifications and other design submittals required to obtain permits for, and construct the Design and Construct Work. Contractor shall submit the drawings and specifications for the Design and Construct Work to the Owner for approval prior to constructing the Design and Construct Work. The Design and Construct Work shall be designed and constructed in compliance with applicable codes, laws and regulations. To the extent required by the law of the state of New Mexico, the design services for the Design and Construct Work shall be provided by duly licensed design professionals. The Contractor assumes responsibility to the Owner for the performance of the Design and Construct Work, including any negligent errors and omissions in the design of the Design and Construct Work. Further, the liability insurance required of the Contractor and any Subcontractor performing Design and Construct Work pursuant to the Agreement shall specifically delete any design or design-build exclusions that could limit, compromise or exclude coverage in connection with the Design-Build Work.

3.3 If any Work is to be performed in an occupied building, the Contractor shall perform the Work in a manner that will not, to the greatest extent possible, interfere with the Owner's on-going operations at the Project site or disturb the occupants. Contractor shall use its best efforts to limit the impacts of noise and dust generated from the performance of the Work on the occupants, and shall comply with specific work rules provided by Owner. Contractor's use of a Project site for access, storage, staging and parking shall be limited to those areas designated by the Owner. The Contract Sum approved for each Project as stated in the Purchase Order issued to Contractor for that Project, includes all amounts required to comply with this Section.

### **PART 4: RELATIONSHIP OF THE PARTIES**

4.1 The Contractor accepts a relationship of trust and confidence between itself and Sierra County. The Contractor agrees to furnish his/her/its' best skill and best judgment and to cooperate with County, FEMA, any and all regulatory agencies, and any design professionals associated with the oversight and funding of each project to be awarded in accordance with the scope, terms and conditions of this Agreement. The Contractor shall furnish efficient Contractor reviews, business administration, field supervision and shall use his/her/its' best efforts to perform the work in the best and most expeditious, economical manner consistent with the interests of the County, and in strict conformity with FEMA funding requirements, State, Federal and local rules, laws and regulations.

#### **4.2 Photographs**

The contractor will take before, daily progress, and after digital photographs of the work assigned. The photographs will be identified by date, location, and a description of the work. Photographs will be provided to the contract administrator on a weekly basis.

## **PART 5: EQUAL OPPORTUNITY**

5.1 The Contractor, all Subcontractors, and all Sub-subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. The Contractor shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex, or national origin. Such action shall include, but not be limited to, the following: employment, recruitment or recruitment advertising, upgrading, layoff or termination, demotion, rates of pay or other forms of compensation, transfer, selection for training (including apprenticeship)

5.2 The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of nondiscrimination.

5.3 The Contractor, all Subcontractors, and all Sub-subcontractors shall, in all solicitation or advertisement for employees placed by them or on their behalf, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, or national origin.

## **PART 6: MINIMUM WAGE RATES**

6.1 The Contractor warrants and agrees that he will comply and will require all Subcontractors and Sub-subcontractors to comply with all applicable provisions of the New Mexico Public Works Minimum Wage Act as outlined in the Contract Documents. Wage rates are not applicable to projects costing less than \$60,000. The Contractor and his Subcontractors shall deliver by mail copies of certified weekly payroll in accordance with the regulations under "Minimum Wage Rates" to the office of the State Labor Commission, Santa Fe, New Mexico 87505, address as stated in the Determination and to the Owner.

## **PART 7: CONTRACT AUDIT**

77.1 The Owner shall be entitled to audit the books and records of a Contractor or any Subcontractor under any negotiated contract or subcontract other than a firm fixed-price contract to the extent that such books and records relate to the performance of such contract or subcontract. Such books and records shall be maintained by the Contractor for a period of three years from the date of final payment under the prime Contract and by the Subcontractor for a period of three years from the date of final payment under the subcontract, unless a shorter period is otherwise authorized in writing (§13-1-16 NMSA 1978).

## **PART 8: DEBARRED OR SUSPENDED CONTRACTORS**

8.1 A business (Contractor, Subcontractor, or Supplier) that has either been debarred or suspended pursuant to the requirements of Sections 13-1-177 through 13-1-180, and 13-4-11 through 13-4-17 NMSA 1978, shall not be permitted to do business with the State and shall not be considered for award of contract during the period for which it is debarred or suspended.

## **PART 9: BRIBES, GRATUITIES, AND KICKBACKS**

9.1 It is illegal in the State of New Mexico for any public employee to solicit or accept anything of value in connection with award of contract for this Bid and for any person to offer or pay anything of value to any such public employee (§ 30-24-1 and 30-24-2 NMSA 1978).

9.2 Pursuant to Section 13-1-191 NMSA 1978, reference is hereby made to the Criminal Laws of New Mexico (including §§ 30-24-1, 30-24-2, and 30-41-1 through 30-41-3 NMSA 1978), which prohibit bribes, kickbacks, and gratuities, and violation of which constitutes a felony. Further, the Procurement Code (§§ 13-1-28 through 13-1-199 NMSA 1978) imposes civil and criminal penalties for its violation.

## **PART 10: NONRESIDENT CONTRACTOR'S REQUIREMENTS: GROSS RECEIPTS TAX SURETY BOND**

10.1 Section 7-1-55A NMSA 1978 provides that any person (as defined in § 7-1-3 NMSA 1978) engaged in the construction business who does not have his principal place of business in this state and enters into a prime construction contract to be performed in this State shall, at the time such contract is entered into, furnish the Director of the Revenue Division, Taxation and Revenue Department, or his delegate with a surety bond or other acceptable security in a sum equivalent to the gross receipts tax to be paid under the contract multiplied by the applicable rate of the gross receipts tax imposed by Section 7-9-4 NMSA 1978 to secure payment of the tax imposed on the gross receipts from the Contract. The person shall obtain a certificate from the Director of the Revenue Division, Taxation and Revenue Department, or his delegate that the requirements of this paragraph have been met.

10.2 If the total sum to be paid under the Contract is changed by ten percent (10%) or more after the date the surety bond or other acceptable security is furnished to the Director or his delegate, such person shall increase or decrease, as the case may be, the amount of the bond or security within 14 days after the change (§ 7-1-55B NMSA 1978).

10.3 In addition to the above requirements, the Contractor will be subject to all the requirements of Section 7-1-55 NMSA 1978.

## **PART 11: CONTRACTOR'S GROSS RECEIPTS TAX REGISTRATION**

11.1 Section 7-10-4 NMSA 1978 provides that any person (as defined in § 7-10-3 NMSA 1978) performing services for the State, as those terms are used in the Gross Receipts and Compensating Tax Act (§§ 7-10-1 through 7-10-5 NMSA 1978), must be registered and be issued an identification number with the Revenue Division of the Taxation and Revenue

Department to pay the gross receipts tax.

11.2 The identification number is needed to properly complete the approval process of the Contract; therefore, so as to cause no delay in the processing, the Contractor must register with the Division. For information, contact: Revenue Division, Taxation and Revenue Department, Manuel Lujan Sr., Building, 1200 St. Francis Drive, Santa Fe, New Mexico 87503, Telephone: (505) 988-2290.

11.3 If any person who performs services for the State is not registered to pay the gross receipt tax, the State shall withhold payment of the amount due until the person has presented evidence of registration with the Revenue Division to pay the gross receipts tax.

## **PART12: ASSIGNMENT OF ANTITRUST CLAIMS**

12.1 The Contractor agrees that any and all claims that the Contractor may have or that may inure to the Contractor for overcharges resulting from antitrust violations as to goods, services, and materials purchased in connection with this Bid are hereby assigned to the State of New Mexico, but only to the extent that such overcharges are passed on to the State. The Contractor further agrees to require each of its Suppliers, Subcontractors, and Sub-subcontractors to assign any and all such claims for overcharges to the State by executing an assignment on the form provided by the Owner for such purpose. The executed form (see Section 00600) shall be submitted prior to the commencement of the Work or the supplying of any materials by the Supplier, Subcontractor, or Sub-subcontractor. The submission of this executed form may be waived by the Owner upon a showing of a good-faith effort by the Contractor to obtain agreement in writing from his Supplier, Subcontractor, or Sub-subcontractor. Waiver by the Owner may not unreasonably be denied.

12.2 It is agreed that the Contractor retains all rights to any such antitrust claims to the extent of any overcharges not passed on to the State, including the right to any treble damages attributable thereto.

## **PART13: CONTRACTS WITH NONRESIDENT PERSONS OR PARTNERSHIPS OR UNADMITTED FOREIGN CORPORATIONS; AGENT FOR SERVICE OF PROCESS**

13.1 Special attention of Bidders is called to requirements of Sections 13-4-21 through 13-4-24 NMSA 1978, whereby a public works contract with a nonresident person or partnership or foreign corporation not authorized to do business in the State shall contain a specific provision designating an agent resident within the State, and his address, upon whom process and writs in any action or proceeding against such business may be served in any action arising out of such contract.

## **PART 14: ADDENDA AND MODIFICATIONS**



14.1 All Addenda and Modifications issued in writing during the Bidding period will become part of the Contract Documents.

**OWNER FLOOD COMMISSIONER**

**CONTRACTOR**

**BY:** Sierra County Flood Commission

**BY:** \_\_\_\_\_

**NAME:** Sandy Jones

**NAME:** \_\_\_\_\_

**TITLE:** Flood Commissioner

**TITLE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**BOARD OF COUNTY COMMISSIONERS OF 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

Printed Name:

Address:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
NAME AND TITLE OF CONTRACTOR

**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 20th day of June, 2023.

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Travis Day, Chair

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James E. Paxon, Vice- Chair

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Hank Hopkins, Commissioner

Attest:

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Shelly Trujillo  
Sierra County Clerk

**Sierra County Chief Procurement Officer:**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Jocelyn Holguin, CPO  
Sierra County

# **GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION**

The following supplements modify, change, delete from or add to the "General Conditions of the Contract for Construction", AIA Document A201, 2007 as indicated in each numbered "Part" heading. Where any article of the General Condition is modified or any paragraph, subparagraph or clause thereof is modified or deleted by these Supplementary Conditions, the unaltered provisions of that article, paragraph, subparagraph or clause shall remain in effect.

## **✦ MODIFICATIONS TO GENERAL CONDITIONS ✦**

### **PART 1.0 (Re: 1.1 BASIC DEFINITIONS) - ADD THE FOLLOWING SUBPARAGRAPH 1.1.9:**

#### **"1.1.9 ADDITIONAL DEFINITIONS**

The following definitions shall apply throughout the Bidding Documents or Contract Documents unless otherwise specified:

- .1 SURETY: The person or entity obligated to provide such performance or payment as set forth in bonds required by the Contract Documents.
- .2 UNIT PRICES: Amounts stated in the Contract as prices per unit of measurement for materials or services as described in the Contract Documents.
- .3 USER: The Owner agency or agencies or designated entity for whose use the Project is being constructed.
- .4 OWNER: Sierra County referenced as Owner within these Documents.
- .5 ARCHITECT/ENGINEER: The Architect/ Engineer referenced within these documents. When applicable.
- .6 RETAINAGE: The amount of money otherwise due to a Contractor that may be withheld by the Owner to secure performance of the Contract."

### **PART 2.0 (Re: 1.5 OWNERSHIP AND USE OF DRAWINGS, SPECIFICATIONS AND OTHER INSTRUMENTS OF SERVICE) - SUBSTITUTE THE FOLLOWING FOR THE FIRST SENTENCE OF SUBPARAGRAPH 1.5.1:**

"1.5.1 The Drawings, Project Manual Documents and Technical Specifications, notes, and other work developed for the performance of this Contract and copies thereof furnished by the Architect/Engineer shall be the sole property of the Owner with the understanding and agreement that they are to be used only with respect to this Project and are not to be used on any other Project, or for any other purpose."

### **PART 3.0 (Re: 3.6 TAXES) - ADD THE FOLLOWING TO PARAGRAPH 3.6:**

"The Contractor shall comply with the requirements of the state of New Mexico gross receipts law and shall require all subcontractors to comply with the same. Any increase or decrease in gross receipts and local option taxes enacted after the date the Contract is signed shall result in a similar increase or decrease in the contract sum by appropriate modification."

### **PART 4.0 (Re: 3.15 CLEANING UP) - ADD THE FOLLOWING TO SUBPARAGRAPH 3.15.1:**

"The Contractor shall thoroughly clean the premises at the completion of the Work."

### **PART 5.0 (Re: ARTICLE 4 ARCHITECT) - ADD THE FOLLOWING SUBPARAGRAPH 4.1.4:**

"4.1.4 Any dispute in connection with such an appointment shall be considered an aggrievement and subject to the

provisions of ARTICLE 15 CLAIMS AND DISPUTES.”

**PART 6.0 (Re: ARTICLE 4 ARCHITECT) - ADD THE FOLLOWING SUBPARAGRAPH 4.1.5:**

“4.1.5 The Owner may, but is not required, to assist the Architect/Engineer to provide administration of the Contract for Construction.”

**PART 7.0 (Re: 4.2 ADMINISTRATION OF THE CONTRACT) - ADD THE FOLLOWING TO SUBPARAGRAPH 4.2.3:**

“Should the Architect determine that any portion of the Work varies from the requirements of the Contract Documents, the Architect/Engineer shall promptly notify the Owner and the Contractor of the nature of the non-compliance and the correction of the Work required. The Contractor expressly recognizes that the Architect does not owe him any duty to supervise or direct his work as to protect the Contractor from the consequences of his own acts or omissions.”

**PART 8.0 (Re: ARTICLE 7 CHANGES IN THE WORK) - DELETE ARTICLE 7 IN ENTIRETY AND SUBSTITUTE THE FOLLOWING “NEW” ARTICLE 7 :**

**“ARTICLE 7 CHANGES IN THE WORK**

**7.1 CHANGES**

7.1.1 Changes in the Work may be accomplished after execution of the Contract, and without invalidating the Contract, by initiation of a Construction Change Directive or order for a minor change in the Work, subject to the limitations stated in this Article 7 and elsewhere in the Contract Documents.

7.1.2 A Construction Change Directive requires agreement by the Owner and the Architect and shall be prepared by the Owner or the Architect on its own initiative or at the request of the Owner’s representative, or the Contractor. To result in a change in the Work, any change in Contract Time, any change in Contract Sum, or any combination of the foregoing, the Construction Change Directive must be included ultimately in a Change Order. An order for a minor change in the Work, without a change in Contract Time or Contract Sum, may be issued by the Architect alone.

7.1.3 Changes in the Work shall be performed under applicable provisions of the Contract Documents, and the Contractor shall proceed promptly, unless otherwise provided in the Construction Change Directive or order for a minor change in the Work.

7.1.4 If unit prices are stated in the Contract Documents or subsequently agreed upon, and if quantities originally contemplated are so changed in a Construction Change Directive that application of such unit prices to quantities of Work proposed will cause substantial inequity to the Owner or Contractor, the applicable unit prices shall be equitably adjusted.

**7.2 CONSTRUCTION CHANGE DIRECTIVES**

7.2.1 A Construction Change Directive is a written order signed by the Owner and Architect/Engineer, directing a change in the Work and stating a proposed basis for adjustment, if any, in the Contract Sum or Contract Time, or both. The Owner may by Construction Change Directive, without invalidating the Contract, order changes in the Work within the general scope of the Contract consisting of additions, deletions or other revisions, the Contract Sum and Contract Time being adjusted accordingly.

7.2.2 If the Construction Change Directive provides for an adjustment to the Contract Sum, the adjustment shall be based on one of the following methods:

- .1 mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data on costs to permit evaluation;
- .2 unit prices stated in the Contract Documents or subsequently agreed upon; or

.3 cost to be determined in accordance with Subparagraph 7.2.5 with or without a guaranteed maximum.

7.2.3 Upon receipt of a Construction Change Directive, the Contractor shall acknowledge receipt of it on the document, and, if applicable, the Contractor's agreement to its terms, promptly proceed with the change in the Work involved and advise the Architect/Engineer if the Contractor is in disagreement with the method, if any, provided in the Construction Change Directive for determining the proposed adjustment in the Contract Sum or Contract Time.

7.2.4 A Construction Change Directive signed as agreed to by the Contractor indicates the agreement of the Contractor therewith, including adjustment in Contract Sum and Contract Time or the method for determining them. Such agreement shall be effective immediately, shall remain binding for sixty days and shall ultimately be included in a Change Order.

7.2.5 If the Contractor does not respond promptly or disagrees with the method for adjustment in the Contract Sum, the method and the adjustment shall be determined by the Architect/Engineer on the basis of reasonable expenditures and savings of those performing the Work attributable to the change, including, in case of an increase in the Contract Sum, and a reasonable allowance for overhead and profit as set forth in Table 1 below. In such case, and also under Clause 7.2.2, the Contractor shall keep and present, in such form as the Architect/Engineer may prescribe, an itemized accounting together with appropriate supporting data of costs incurred in performing the change required by the Construction Change Directive. Costs for the purposes of this Paragraph 7.2.5 includes only the following:

- .1 material quantities and unit costs;
- .2 labor amounts and hourly rates (identified with specific items of material to be placed or operation to be performed);
- .3 costs inherent in the use of equipment owned by the Contractor, the Subcontractors, and/or the Sub-subcontractors;
- .4 equipment rental, if any;
- .5 worker's compensation and public liability insurance;
- .6 general administration, overhead, supervision, project insurance, bonds and profit, based on the following schedule (subtotal before applying the percentage shown):

<b>TABLE 1</b>	<b>\$500 or less</b>	<b>\$501 to 5% of Contract</b>	<b>Over 5% of Contract Negotiable</b>
Contractor for Work performed by his own forces	22%	19%	Negotiable
Contractor for Work performed by Subcontractor	10%	8%	Negotiable
Subcontractor for Work performed by his own forces	18%	15%	Negotiable
Subcontractor for Work performed by Sub-subcontractor	10%	8%	Negotiable
Sub-subcontractor for Work performed by his own forces	18%	15%	Negotiable

.7 employment taxes under FICA and FUTA; and

.8 state gross receipts and local option tax (Contractor only).

7.2.6 Pending final determination of cost to the Owner, amounts not in dispute may be included in Applications for Payment. The amount of credit to be allowed by the Contractor to the Owner for a change that results in a net decrease in the Contract Sum shall be the amount of net cost decrease plus an amount equal to the net cost decrease multiplied by a percentage of 3% for general administration, overhead, supervision, project insurance, bonds, and profit as specified in Clause 7.2.5.6.

7.2.7 If the Owner and Contractor do not agree with the adjustment in Contract Time or the method for determining it, the adjustment or the method shall be referred to the Architect/Engineer for determination.

7.2.8 When the Owner and Contractor agree with the determination made by the Architect/Engineer concerning

the adjustments in the Contract Sum and Contract Time, or otherwise reach agreement upon the adjustments, such agreement shall be effective immediately and shall be recorded by preparation and execution of an appropriate Change Order.

### **7.3 CHANGE ORDERS**

7.3.1 A Change Order is a written instrument prepared by the Architect/Engineer and signed by the Owner, Contractor, and Architect/Engineer, stating their agreement upon all of the following:

- .1 a change in the Work;
- .2 the amount of the adjustment in the Contract Sum, if any, and
- .3 the extent of the adjustment in the Contract Time, if any.

7.3.2 A Change Order may include more than one Construction Change Directive and will customarily be executed after the completion in the Work.

### **7.4 MINOR CHANGES IN THE WORK**

7.4.1 The Architect/Engineer will have authority to order minor changes in the Work not involving adjustment in the Contract Sum or extension of the Contract Time and not inconsistent with the intent of the Contract Documents. Such changes shall be effected by written order and shall be binding on the Owner and Contractor. The Contractor shall carry out such written orders promptly."

### **PART 9.0 (Re: PROGRESS AND COMPLETION) - ADD THE FOLLOWING SUBPARAGRAPH 8.2.4:**

"8.2.4 The Contractor agrees that the Work shall be prosecuted regularly, diligently and uninterruptedly at a rate of progress that will insure full completion within the Contract Time specified. It is expressly understood and agreed, by and between the Contractor and the Owner, that the Contract time specified for the completion of the Work is reasonable; taking into consideration the average climate conditions, temperature ranges, and usual industrial conditions prevailing in this locality. If the Contractor shall neglect, fail or refuse to complete the Work within the Contract Time, or any proper extension granted by the Owner, then the Contractor agrees, as a part consideration for the awarding of this Contract, not as a penalty but as liquidated damages for such breach of contract as set forth in the Contract Documents, for each and every calendar day that the Contractor shall be in default after the Contract Time."

### **PART 10.0 (Re: 8.3 DELAYS AND EXTENSIONS OF TIME) - ADD THE FOLLOWING SENTENCE TO SUBPARAGRAPH 8.3.1:**

"Where individual items or designated portions of the Work require changes in completion time, but are not interrelated with items of work governed by the Contract Time, the Architect/Engineer and the Owner may establish by Change Order separate completion dates with separate Liquidated Damages acceptable to the Contractor and leave the Contract Time unchanged."

### **PART 11.0 (Re: 9.2 SCHEDULE OF VALUES) - ADD THE FOLLOWING TO SUBPARAGRAPH 9.2:**

"This schedule shall include separate line items for costs pertaining to each Cash Allowance item indicated in the Contract Documents and for a reasonable amount, which shall be designated as 'Final Administrative Closeout', attributable to Contractor completion of the administrative and documentation requirements for Contract Closeout following certification of Substantial Completion."

### **PART 12.0 (Re: 9.3 APPLICATIONS FOR PAYMENT) - ADD NEW SUBPARAGRAPHS 9.3.1.3 and 9.3.1.4**

"9.3.1.3 Retainage: Unless good cause exists, the Owner shall not withhold retainage from any payments due and owing a contractor.

9.3.1.4 Upon completion and acceptance of each separate building, public work, or other division of the contract, on which the price is stated separately in the contract, payment may be made without retention of a percentage."

**PART 13.0 (Re: 9.5 DECISIONS TO WITHHOLD CERTIFICATION) - ADD THE FOLLOWING ITEMS TO SUB-SUBPARAGRAPH 9.5.1:**

"8 failure to provide an approved progress schedule.

9 the contract sum has been reduced by change order, and the payment request exceeds the revised Contract Sum."

**PART 14.0 (Re: 9.5 DECISIONS TO WITHHOLD CERTIFICATION) - ADD THE FOLLOWING SUBPARAGRAPH 9.5.4:**

"9.5.4 The Owner may refuse to make payment of the full amount recommended by the Architect/Engineer in order to protect itself from loss because of Subparagraphs 9.5.1.1 through 9.5.1.8, but the Owner must give the Contractor immediate written notice, with a copy to the Architect/Engineer, stating the reasons for such action."

**PART 15.0 (Re: PAYMENTS AND COMPLETION) - ADD THE FOLLOWING PARAGRAPH 9.11:**

**"9.11 LIQUIDATED DAMAGES**

9.11.1 The Contractor and the Contractor's surety shall be jointly and severally liable for and shall pay the Owner the sums hereinafter stipulated in the Contract as liquidated damages for each calendar day of delay until the work is substantially complete. Liquidated damages set forth in the Agreement will be assessed from the Contractor's scheduled completion date."

**PART 16.0 (Re: 10.3 HAZARDOUS MATERIALS) - DELETE IN ITS ENTIRETY.** Article IX, Section 12 and the similar constitutional debt restrictions for the state and other local governments (N.M. Const. art. IX, §§ 8, 11-13) have been judicially interpreted to preclude a government from entering into an agreement subjecting it to contingent liability, the amount of which is uncertain at the time of the agreement.

**PART 17.0 (Re: ARTICLE 11 INSURANCE AND BONDS) - SUBSTITUTE THE FOLLOWING FOR SUBPARAGRAPH 11.1.1 :**

1. 11.1.1 The contractor shall purchase and maintain, in a company or companies licensed to do business in the State in which the project is located, such insurance as will protect him, the Owner and the Architect from claims set forth below which may arise out of, or result from, the Contractors' operations under the contract, whether such operation be by himself, or by any Sub-contractor, or by anyone for whose acts any of them may be liable. (Subparagraphs .1 through .8 shall remain unchanged.)

2. 11.1.1.9 Liability insurance shall include all major divisions of coverage and be on a comprehensive basis including:

- a) Premises operations.
- b) Independent contractor's protective.
- c) Products and completed operations.
- d) Contractual – Including specified provisions for the Contractor's obligations under paragraph 4.18.
- e) Owned, non-owned, and hired vehicles.
- f) Broad form coverage for property damage.
- g) Personal injury.

3. For the duration of the contract and until all work specified in the contract is completed, the Contractor shall maintain in effect all insurance as required below and comply with all limits, terms, and conditions stipulated therein. Any claims made coverages shall be maintained for two years after the substantial completion.

a) Work under this contract shall not commence until evidence of all required insurance and bonding is provided to the Owner and the Architect.



- b) All insurance shall be written to conform to the requirements below.
- c) Evidence of such insurance shall consist of a completed certificate of insurance, signed by the insurance agent for the Contractor and returned to the Owner.

4. Certificate of Insurance:

- a) All required insurance is in effect.
- b) The Owner is an additional insured on the Contractor's general liability policy with respect to activities under this contract. The additional insured endorsement shall be ISO form CG 20 10 11 85 or a substitute endorsement providing equivalent coverage.
- c) The general liability insurance afforded applies separately to each insured against whom claim is made or suit is brought except with respect to the limits of the company's liability.
- d) The general liability insurance of the Contractor shall be primary insurance and any insurance or self-insurance of the Owner shall be excess and not contributory insurance.
- e) If for any reason, any material change occurs in the coverage during the course of the contract, such change will not become effective until 30 days after the Owner has received written notice of such change.

5. Contractor shall obtain insurance of the types described below from an insurer with an A.M. Bests rating of not less than A-VIII and authorized to do business in the State of New Mexico.

- a) Commercial General Liability insurance shall be written on ISO occurrence form CG 00 01 or similar and shall cover liability arising from products and completed operations, premises, contractual liability, personal injury, and advertising injury. There shall be no endorsement or modification of the Commercial General Liability insurance limiting coverage for claims arising from explosion, collapse, or underground exposures.
- b) Workers' Compensation Insurance as required by the State.
- c) Automobile Liability Insurance covering all owned, non-owned, hired and leased vehicles. Coverage shall be written on ISO form CA 00 01 or a substitute form providing equivalent liability coverage.
- d) Property Insurance: Not required.

**PART 18.0 (Re: ARTICLE 11 INSURANCE AND BONDS) - SUBSTITUTE THE FOLLOWING FOR SUBPARAGRAPH 11.1.2 :**

A. The limits of liability for the insurance required by Subparagraph 11.1.1 shall provide coverage for not less than the following amounts or greater if required by law:

- 1. Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, a \$2,000,000 general aggregate and a \$2,000,000 products-completed operations aggregate limit.
- 2. Workers' Compensation Insurance with limits as required by Statute.
- 3. Automobile Liability Insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 per accident.
- 4. Commercial general liability and automobile liability insurance shall include as additional named insured: The Owner, the Architect, The Architect's consultants and engineers, and each of their officers, employees and agents, and any other persons with an insurable interest designated by the Owner as an additional named insured.

B. Subcontractors:

- 1. The Contractor shall:
  - a. Include all subcontractors as insureds under its policies, or
  - b. Shall furnish separate certificates and endorsements for each subcontractor to the Owner. The Subcontractors' Commercial General Liability insurance shall be written with limits no less than \$1,000,000 each occurrence, a \$2,000,000 general aggregate and a \$1,000,000 products-completed operations aggregate limit.

C. Contractor's Insurance for Other Losses:

- 1. The Contractor shall assume full responsibility for all loss or damage from any cause whatsoever to any tools, Contractor's employee-owned tools, machinery, equipment, or motor vehicles owned or

rented by the Contractor, or the Contractor's agents, suppliers or contractors, as well as to any temporary structures, scaffolding, and protective fences.

**PART 19.0 (Re: ARTICLE 11 INSURANCE AND BONDS) - ADD THE FOLLOWING TO SUBPARAGRAPH 11.1.3:**

"11.1.3 Furnish one (1) copy of Certificates herein required for each copy of the Agreement, specifically setting forth evidence of all coverage required by subparagraph 11.1.2.

11.1.3.1 Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will mail 30 days written notice to the certificate holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives."

**PART 20.0 (Re: ARTICLE 11 INSURANCE AND BONDS) - ADD THE FOLLOWING SUBPARAGRAPH 11.1.4:**

"11.1.4 The Contractor shall have the Owner named as an additional insured on the Comprehensive General Liability form or Commercial Liability form furnished by the Contractor. The certificate of insurance shall state that the coverage provided under the policy is primary over any other valid and collectible insurance."

**PART 21.0 (Re: ARTICLE 11 INSURANCE AND BONDS) - MODIFY PARAGRAPH 11.4 IN THE FOLLOWING MANNER:**

11.4.1 The General Contractor shall purchase Builder's Risk Insurance per Section 11.4.

11.4.1.2 The General Contractor shall purchase Builder's Risk Insurance.

11.4.1.3 The Contractor is responsible for Builder's Risk deductible.

11.4.2 Delete

**PART 22.0 (Re: 11.4.3 LOSS OF USE INSURANCE) - DELETE THE LAST SENTENCE OF SUBPARAGRAPH 11.4.3.**

**PART 23.0 (Re: 11.5 PERFORMANCE BOND AND PAYMENT BOND) - SUBSTITUTE THE FOLLOWING FOR SUBPARAGRAPHS 11.5.1 and 11.5.2 and add 11.5.3 and 11.5.4:**

"11.5.1 The Contractor shall post a one hundred percent (100%) Performance Bond and a one hundred percent (100%) Labor and Material Payment Bond, forms attached hereto with amount payable conforming to the terms of the Contract. Surety shall be a company licensed to do business in the State of New Mexico and executed by such sureties as are named in the current list of Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds as published in federal circular 570 by the Audit Staff Bureau of Accounts, U.S. Treasury Department.

11.5.2 Special attention is called to the requirements of §13-4-18 through §13-4-20, NMSA 1978, regarding a Contractor who does not have his principal place of business in the State of New Mexico for all taxes due arising out of construction services rendered under the Contract.

11.5.3 The right to sue on this Bond accrues only to the Owner and the parties to whom §13-4-18 through §13-4-20, NMSA 1978, grant such right; and any such right shall be exercised only in accordance with the provisions and limitations of said statutes.

**11.5.4 Subcontractor Bonding Requirements**

11.5.4.1 It is the responsibility of each subcontractor submitting a bid to a contractor to be prepared to submit a faithful performance and payment bond if the subcontract exceeds \$50,000.

11.5.4.2 In the event any subcontractor is submitting a bid to a contractor does not, upon the request of the contractor and at the expense of the contractor at the established charge or premium therefore, furnish to the

contractor a bond issued by a corporate surety authorized to do business in New Mexico in accordance with the New Mexico Insurance Code (59A-1-1 to 59A-1-18, NMSA 1978) and listed in the United States Treasury Department circular 570 where in the contractor is named the obligee, guaranteeing prompt and faithful performance of the subcontract and the payment of all claims for labor and materials furnished or used in and about the work to be done and performed under the subcontract, the contractor may reject the bid and make a substitution of another subcontractor subject to the provisions of Section 13-4-36, NMSA 1978. Such bond may be required at the expense of the subcontractor only if the contractor has in his written or published request for subcontract bids:

- .1 Specifies that the expense for the bond shall be borne by the subcontractor; and
- .2 Clearly specifies the amount and requirements of the bond."

**PART 24.0 (Re: 13.5 TESTS AND INSPECTIONS) - ADD THE FOLLOWING SUB-SUBPARAGRAPH TO SUBPARAGRAPH 13.5.1:**

"13.5.1.1 All sampling, transportation, and storage of samples; testing; and reporting shall be undertaken by representatives of the testing laboratory. No sampling, transportation, and storage of samples; testing; or reporting shall be undertaken by the Architect/Engineer, the Owner, or the Subcontractors."

**PART 25.0 (Re: 13.5 TESTS AND INSPECTIONS) - SUBSTITUTE THE FOLLOWING SUBPARAGRAPH 13.5.4:**

"13.5.4 Two copies of all test reports shall be furnished directly to the Owner, the Architect/Engineer, and the Contractor by the testing laboratory. All test reports shall be sequentially numbered and labeled in accordance with industry standards."

**PART 26.0 DELETE PARAGRAPH 13.6 IN ITS ENTIRETY.**

**PART 27.0 (Re: TERMINATION OR SUSPENSION OF THE CONTRACT) - ADD THE FOLLOWING TO ARTICLE 14:**

"14.4.4 The terms of this Contract are contingent 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 sufficient appropriations are available shall be accepted by the Contractor and shall be final."

**PART 28.0 (Re: ARTICLE 15 CLAIMS AND DISPUTES) - SUBSTITUTE THE FOLLOWING FOR THE FIRST SENTENCE OF SUBPARAGRAPH 15.1.2:**

**"15.1.2 NOTICE OF CLAIMS**

All claims, disputes, and other matters in question between the Owner and the Contractor shall be referred to the Architect/Engineer for formal decision pursuant to the relevant paragraphs and clauses of ARTICLE 15 CLAIMS AND DISPUTES."

**PART 29.0 (Re: PARAGRAPH 15.3 MEDIATION AND PARAGRAPH 15.4 ARBITRATION) - SUBSTITUTE THE FOLLOWING FOR PARAGRAPH 15, INCLUSIVE OF ALL SUBPARAGRAPHS AND FOR PARAGRAPH 15.4, INCLUSIVE OF ALL SUBPARAGRAPHS:**

**"15.3 AGGRIEVEMENT PROCEDURE DURING CONTRACT ADMINISTRATION**

15.3.1 Any claim, dispute, or other matter in question between the Contractor and the Owner, except those relating to artistic effect as provided in Subparagraph 4.2.13 and except those which have been waived by the making or acceptance of final payment as provided in Subparagraph 9.10.4, shall be presented in the form of a written request accompanied by supporting data to the Architect/Engineer for formal decision, with a copy to the other party. Such formal decision of the Architect/Engineer is binding upon the Contractor and the Owner unless either or both parties notify each other and the Architect/Engineer in writing within fifteen days of their receipt of the decision that they are unwilling to abide by the Architect/Engineer's decision, and are thereby aggrieved in connection with the

decision and are separately exercising such rights as either may have under the Contract Documents or by law and regulation. If the Architect/Engineer fails to provide a written decision or a reasonable schedule to issue a written decision or a reasonable schedule to issue a written decision with ten days after the Owner or the Contractor has presented his request, that party may consider himself aggrieved and may proceed to exercise his rights.

15.3.2 A settlement agreement signed by the Owner and the Contractor shall supersede and cancel any other dispute resolution proceedings regarding the same matter.

15.3.3 Mediation and arbitration of controversies and claims. Should the procedures for dispute resolution stated in Subparagraph 15.3.1 fail to adequately resolve the claim, dispute or other matter in question, any such claim, dispute or matter in question shall be resolved by binding arbitration governed by the provisions of this Paragraph 15.3.3 and the New Mexico Uniform Arbitration Act. Before submitting a dispute to arbitration, the parties shall make a good faith effort to resolve the dispute through formal mediation or other agreed upon alternative dispute resolution technique. The arbitration shall be before a single arbitrator chosen by mutual agreement of the parties. If they cannot agree, then a list of seven potential arbitrators will be obtained from the New Mexico Association of Counties and the parties shall utilize a striking process until an arbitrator is agreed upon. In the event this Contract results in dispute, mediation, arbitration litigation, or settlement, the prevailing party of such action shall NOT be entitled to an award of attorneys' fees and costs.

15.3.4 Unless work is stopped or payment withheld in accordance with the conditions of the Contract, or unless otherwise agreed in writing, the Contractor shall carry on the Work and maintain its progress during any aggrievement proceedings, and the Owner shall continue to make payments to the Contractor in accordance with the Contract Documents."

## ◆ ADDITIONAL CONDITIONS ◆

### PART 1.0 EQUAL OPPORTUNITY

1.1 The Contractor, all Subcontractors, and all Sub-subcontractors shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. The Contractor shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex, or national origin. Such action shall include, but not be limited to, the following: employment, recruitment or recruitment advertising, upgrading, layoff or termination, demotion, rates of pay or other forms of compensation, transfer, selection for training (including apprenticeship)

1.2 The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the policies of nondiscrimination.

1.3 The Contractor, all Subcontractors, and all Sub-subcontractors shall, in all solicitation or advertisement for employees placed by them or on their behalf, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, or national origin.

### PART 2.0 MINIMUM WAGE RATES

2.1 The Contractor warrants and agrees that he will comply and will require all Subcontractors and Sub-subcontractors to comply with all applicable provisions of the New Mexico Public Works Minimum Wage Act as outlined in the Contract Documents. Wage rates are not applicable to projects costing less than \$20,000. The Contractor and his Subcontractors shall deliver by mail copies of certified weekly payroll in accordance with the regulations under "Minimum Wage Rates" to the office of the State Labor Commission, Santa Fe, New Mexico 87505, address as stated in the Determination and to the Owner.

### **PART 3.0 CONTRACT AUDIT**

- 3.1 The Owner shall be entitled to audit the books and records of a Contractor or any Subcontractor under any negotiated contract or subcontract other than a firm fixed-price contract to the extent that such books and records relate to the performance of such contract or subcontract. Such books and records shall be maintained by the Contractor for a period of three years from the date of final payment under the prime Contract and by the Subcontractor for a period of three years from the date of final payment under the subcontract, unless a shorter period is otherwise authorized in writing (§13-1-16 NMSA 1978).

### **PART 4.0 DEBARRED OR SUSPENDED CONTRACTORS**

- 4.1 A business (Contractor, Subcontractor, or Supplier) that has either been debarred or suspended pursuant to the requirements of Sections 13-1-177 through 13-1-180, and 13-4-11 through 13-4-17 NMSA 1978, shall not be permitted to do business with the State and shall not be considered for award of contract during the period for which it is debarred or suspended.

### **PART 5.0 BRIBES, GRATUITIES, AND KICKBACKS**

- 5.1 It is illegal in the State of New Mexico for any public employee to solicit or accept anything of value in connection with award of contract for this Bid and for any person to offer or pay anything of value to any such public employee (§ 30-24-1 and 30-24-2 NMSA 1978).

- 5.2 Pursuant to Section 13-1-191 NMSA 1978, reference is hereby made to the Criminal Laws of New Mexico (including §§ 30-24-1, 30-24-2, and 30-41-1 through 30-41-3 NMSA 1978), which prohibit bribes, kickbacks, and gratuities, and violation of which constitutes a felony. Further, the Procurement Code (§§ 13-1-28 through 13-1-199 NMSA 1978) imposes civil and criminal penalties for its violation.

### **PART 6.0 NONRESIDENT CONTRACTOR'S REQUIREMENTS: GROSS RECEIPTS TAX SURETY BOND**

- 6.1 Section 7-1-55A NMSA 1978 provides that any person (as defined in § 7-1-3 NMSA 1978) engaged in the construction business who does not have his principal place of business in this state and enters into a prime construction contract to be performed in this State shall, at the time such contract is entered into, furnish the Director of the Revenue Division, Taxation and Revenue Department, or his delegate with a surety bond or other acceptable security in a sum equivalent to the gross receipts tax to be paid under the contract multiplied by the applicable rate of the gross receipts tax imposed by Section 7-9-4 NMSA 1978 to secure payment of the tax imposed on the gross receipts from the Contract. The person shall obtain a certificate from the Director of the Revenue Division, Taxation and Revenue Department, or his delegate that the requirements of this paragraph have been met.

- 6.2 If the total sum to be paid under the Contract is changed by ten percent (10%) or more after the date the surety bond or other acceptable security is furnished to the Director or his delegate, such person shall increase or decrease, as the case may be, the amount of the bond or security within 14 days after the change (§ 7-1-55B NMSA 1978).

- 6.3 In addition to the above requirements, the Contractor will be subject to all the requirements of Section 7-1-55 NMSA 1978.

### **PART 7.0 CONTRACTOR'S GROSS RECEIPTS TAX REGISTRATION**

- 7.1 Section 7-10-4 NMSA 1978 provides that any person (as defined in § 7-10-3 NMSA 1978) performing services for the State, as those terms are used in the Gross Receipts and Compensating Tax Act (§§ 7-10-1 through 7-10-5 NMSA 1978), must be registered and be issued an identification number with the Revenue Division of the Taxation and Revenue Department to pay the gross receipts tax.

- 7.2 The identification number is needed to properly complete the approval process of the Contract; therefore, so as to cause no delay in the processing, the Contractor must register with the Division. For information, contact:

Revenue Division, Taxation and Revenue Department, Manuel Lujan Sr., Building, 1200 St. Francis Drive, Santa Fe, New Mexico 87505, Telephone: (505) 827-0700.

7.3 If any person who performs services for the State is not registered to pay the gross receipt tax, the State shall withhold payment of the amount due until the person has presented evidence of registration with the Revenue Division to pay the gross receipts tax.

#### **PART 8.0 ASSIGNMENT OF ANTITRUST CLAIMS**

8.1 The Contractor agrees that any and all claims that the Contractor may have or that may inure to the Contractor for overcharges resulting from antitrust violations as to goods, services, and materials purchased in connection with this Bid are hereby assigned to the State of New Mexico, but only to the extent that such overcharges are passed on to the State. The Contractor further agrees to require each of its Suppliers, Subcontractors, and Sub-subcontractors to assign any and all such claims for overcharges to the State by executing an assignment on the form provided by the Owner for such purpose. The executed form (see Section 00600) shall be submitted prior to the commencement of the Work or the supplying of any materials by the Supplier, Subcontractor, or Sub-subcontractor. The submission of this executed form may be waived by the Owner upon a showing of a good-faith effort by the Contractor to obtain agreement in writing from his Supplier, Subcontractor, or Sub-subcontractor. Waiver by the Owner may not unreasonably be denied.

8.2 It is agreed that the Contractor retains all rights to any such antitrust claims to the extent of any overcharges not passed on to the State, including the right to any treble damages attributable thereto.

#### **PART 9.0 CONTRACTS WITH NONRESIDENT PERSONS OR PARTNERSHIPS OR UNADMITTED FOREIGN CORPORATIONS; AGENT FOR SERVICE OF PROCESS**

9.1 Special attention of Bidders is called to requirements of Sections 13-4-21 through 13-4-24 NMSA 1978, whereby a public works contract with a nonresident person or partnership or foreign corporation not authorized to do business in the State shall contain a specific provision designating an agent resident within the State, and his address, upon whom process and writs in any action or proceeding against such business may be served in any action arising out of such contract.

#### **PART 10.0 ADDENDA AND MODIFICATIONS**

10.1 All Addenda and Modifications issued in writing during the Bidding period will become part of the Contract Documents.

-End-

**RFP# 2023-04-019 FLOOD CONTROL SERVICES FOR SIERRA COUNTY**  
**EVALUATION CRITERIA: RETURN DATE: June 1, 2023 @ 10:00 AM.**

<b>AREA LOCATION (S): SIERRA COUNTY</b>				
<b>MANDATORY CRITERIA- PASS/FAIL- 0* POINTS</b>				
<b>CONTRACTOR NAME:</b>				
<b>A. License</b>	LANFORD	BARTOO	SMITHCO	
	PASS	PASS	PASS	
<b>B. Prior Buisness Experience</b>	PASS	PASS	PASS	
<b>C. Provide a Valid W9 Form</b>	PASS	PASS	PASS	
<b>MAXIMUM POINTS:</b>				
<b>CONTRACTOR NAME:</b>	LANFORD	BARTOO	SMITHCO	
<b>C. Experience &amp; Past Performance: <u>140 Points</u></b>	135	138	135	
<b>D. Magement &amp; Technical Ability: <u>80 Points</u></b>	75	77	76	
<b>E. Resources: <u>80 Points</u></b>	79	79	79	
<b>F. Health/Safety/Insurance: <u>40 Points</u></b>	32	32	32	
<b>G. Terminations: <u>20 Points</u></b>	20	20	20	
<b>H. Litigation &amp; Claims: <u>20 Points</u></b>	20	15	20	
<b>I. Rates &amp; Fees: <u>60 Points</u></b>	59	25	50	
<b>Combined Total Points: <u>440</u></b>	420	386	412	
				PAGE 1

FILE COPY

CONTINUED FROM PAGE 1				PAGE 2
Acknowledgement & Appendix				
CONTRACTOR NAME:				
Acknowledgement of Receipt- Appendix A	LANFORD	BARTOO	SMITHCO	
	PASS	PASS	PASS	
Acknowledgement of Addenda- Appendix B	PASS	PASS	PASS	
Conflict of Interest- Appendix D	PASS	PASS	PASS	
Federal Flow Down- Appendix E	PASS	PASS	PASS	
Campaign Contribution- Appendix G	PASS	PASS	PASS	
Letter of Transmittal- (Mandatory) Exhibit B	PASS	PASS	PASS	
Insurance Requirements- Exhibit D	PASS	PASS	PASS	

OPENED BY: Jocelyn Holmulo, CPO SIGNED: [Signature]  
 WITNESSED BY: Jessica West, AP-Admin Assistant SIGNED: [Signature]  
 COMBINED FINAL SCORE DATE: 6/8/2023 LOCATION: Sierra County Administration

SCORE PACKETS ARE DUE ON:

6/1/2023 @ 10:00 AM

EVALUATOR: #1-4

*\*Scoring Packets were provided on: May 9, 2023@ 11:00 AM*

Notes: Some funds may be federal and per the rule, preferences not tabulated.

There are a couple of insurances about to expire and at least one license that will need to be updated prior to any PO's being issued if awarded and dates apply.



100



# RFP# 2023-04-019 FLOOD CONTROL SERVICES FOR SIERRA COUNTY

EVALUATION CRITERIA: ISSUE DATE: June 1, 2023 @ 10:00 AM

AREA LOCATION (S): SIERRA COUNTY						
MANDATORY CRITERIA- PASS/FAIL- 0* POINTS						
CONTRACTOR NAME:	BLACK RANGE	G. WESTERN	R.MINNIX	S. VALLEY		
A. License	PASS	PASS	PASS	PASS		
B. Prior Buisness Experience	PASS	PASS	PASS	PASS		
C. Provide a Valid W9 Form	PASS	ON FILE	PASS	PASS		
MAXIMUM POINTS:						
CONTRACTOR NAME:	BLACK RANGE	G. WESTERN	R.MINNIX	S. VALLEY		
C. Experience & Past Performance: <u>140 Points</u>	130	99	117	138		
D. Magement & Technical Ablity: <u>80 Points</u>	71	54	64	76		
E. Resources: <u>80 Points</u>	72	48	62	77		
F. Health/Safety/Insurance: <u>40 Points</u>	32	27	28	32		
G. Terminations: <u>20 Points</u>	20	10	10	20		
H. Litigation & Claims: <u>20 Points</u>	20	10	5	20		
I. Rates & Fees: <u>30 Points</u>	58	47	27	60		
Combined Total Points: <u>440</u>	403	295	313	423		
					PAGE 1	CONT.

CONTINUED FORM PAGE 1					PAGE 2 CONT.
Acknowledgement & Appendix					
COTRACTOR NAME:	BLACK RANGE	G. WESTERN	R. MINNIX	S. VALLEY	
Acknowledgement of Receipt- Appendix A	PASS	PASS	PASS	PASS	
Acknowledgement of Addenda- Appendix B	PASS	PASS	NOT MARKED	PASS	
Conflict of Interest- Appendix D	PASS	PASS	PASS	PASS	
Federal Flow Down- Appendix E	PASS	PASS	PASS	PASS	
Campaign Contribution- Appendix G	PASS	PASS	PASS	PASS	
Letter of Transmittal- (Mandatory) Exhibit B	PASS	PASS	PASS	FAIL	
Insurance Requirements- Exhibit D	PASS	PASS	PASS	PASS	

Final Notes: Following the discussion from the evaluating committee and the final combined score sheets. A determination has been issued to award all 7 vendors, based on their abilities to perform the construction work as they become available. The minor discrepancies have been concidered, to not hold any ill affect, for the contractors as the committee unanimously agreed to award all submittles. The final intend results are not determined in the final numbers scored.

CPO Determination: Accepting committee determination to award all contractors. Initials: 

Shelley Trujillo  
County Clerk  
575-894-2840

Candace Chavez  
County Treasurer  
575-894-3524

Michael D. Huston  
County Assessor  
575-894-2589

Thomas Pestak  
Probate Judge  
575-894-2840



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

Amber Vaughn  
County Manager  
575-894-6215, 575-894-9548 fax

Jim Paxon  
District 1  
575-894-6215

Travis Day  
District 2  
575-894-6215

Hank Hopkins  
District 3  
575-894-6215

Joshua Baker  
Sheriff  
575-894-9150

**RESOLUTION No. 110-172**

**COUNTY OF SIERRA**

**PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM AND REQUEST  
FOR MATCH WAIVER ADMINISTERED  
BY NEW MEXICO DEPARTMENT OF TRANSPORTATION**

**WHEREAS**, the *County of Sierra* and the New Mexico Department of Transportation enter into a Cooperative Agreement.

**WHEREAS**, the total cost of the project will be **\$ 188,324.00** to be funded in proportional share by the parties hereto as follows:

- a. New Mexico Department of Transportation's share shall be 75% or **\$ 141,243.00**

and

- b. County of Sierra's proportional matching share shall be 25% or **\$ 47,081.00** if Hardship for Match Waiver is not deemed to be present by Department of Finance and Administration and the Department of Transportation

**TOTAL PROJECT COST IS \$ 188,324.00**

***County of Sierra*** shall pay all costs, which exceed the total amount of **\$188,342.00**.

**WHEREAS**, the *County of Sierra* has a limited tax base, which limits the funding for meeting the proportional matching share; and, a fund exists in the NMDOT appropriated by the New Mexico State Legislature for Public Entities in need of "hardship" match money and *County of Sierra* requests participation in this Match Waiver Program in the amount of **\$ 47,081.00**.

Now therefore, be it resolved in official session that County of Sierra determines, resolves, and orders as follows:

That the project for this Cooperative agreement is adopted and has a priority standing.

The agreement terminates on **December 31, 2024** and the *County of Sierra* 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 the written agreement.

**NOW** therefore, be it resolved by the *County of Sierra* to enter into Cooperative Agreement Control Number **HW2L100580** with the New Mexico Department of Transportation for LGRF Project for year **2023 – 2024** for the re-chip seal, fog seal, pothole and shoulder repair, engineering & project management, cattleguard, drainage improvements, and road surface on various County roads to improve surface conditions. C049 Atlantic from Observatory E approx. .5 mi, Butte from NM 181 W approx. .05 mi, Market from Pacific N approx. .1 mi, Guymon from Pacific NE approx. .1 mi, Observatory from Pacific N approx. .1 mi, Pacific from NM 181 W approx. .1 mi, and B004 Berrenda from NM 7 W approx. 9 mi, within the control of the *County of Sierra* in *Truth or Consequences*, New Mexico.

Passed, Approved, and Adopted this 20<sup>th</sup> day of June 2023.

**COMMISSIONERS SIERRA**

**BOARD OF COUNTY**

**COUNTY, NEW MEXICO**

**ATTEST:**

\_\_\_\_\_  
**Travis Day, Commission Chair**

\_\_\_\_\_  
**Jim Paxon, Commissioner**

\_\_\_\_\_  
**Shelly K. Trujillo, County Clerk**

\_\_\_\_\_  
**Hank Hopkins, Commissioner**

## State of New Mexico

Shelly K. Trujillo  
County Clerk  
575-894-2840

Candace Chavez  
County Treasurer  
575-894-3524

Michael D. Huston  
County Assessor  
575-894-2589

Thomas Pestak  
Probate Judge  
575-894-2840



1712 North Date Street  
Truth or Consequences, New Mexico 87901

Amber Vaughn  
County Manager  
575-894-6215 voice 575-894-9548 fax

## County of Sierra

James E. Paxson  
Commissioner District 1  
575-894-6215

Travis Day  
Commissioner District 2  
575-894-6215

Hank Hopkins  
Commissioner District 3  
575-894-6215

Joshua Baker  
County Sheriff  
575-894-9150

Mr. Aaron Chavarria, P.E.  
NMDOT District One Engineer  
C/O Gil Gallosa, LGRF Coordinator  
2912 E. Pine St.  
Deming, NM 88030

June 20, 2023

Re: Request for LGRF Hardship Match Waiver  
Project CAP 24 Control Number HW2L100580  
Scope of Work: re-chip seal, fog seal, pothole and shoulder repair, engineering & project management, cattleguard, drainage improvements, and road surface work on various County roads to improve surface conditions. C049 Atlantic from Observatory E approx. .5 mi, Butte from NM 181 W approx. .05 mi, Market from Pacific N approx. .1 mi, Guymon from Pacific NE approx. .1 mi, Observatory from Pacific N approx. .1 mi, Pacific from NM 181 W approx. .1 mi, and B004 Berrenda from NM 27 W approx. 9 mi, within the control of the County of Sierra in Truth or Consequences, New Mexico.

Total Amount \$188,324.00  
Entity Share \$47,081.00  
State Share \$141,243.00

Dear Mr. Chavarria,

The County of Sierra is interested in applying for the LGRF Hardship Match Waiver per the NM Administrative Code 18 NMAC 27.3.8 for our pending funding through the **FY 23/24** LGRF program.

NMAC 27.3.8 allows Public Entities who are experiencing financial hardship to apply for a Match Waiver of all or part of the Public Entity match normally required for participation in the Local Government Road Fund.

County of Sierra qualifies for the Match Waiver because of limited revenues and increased expenses.

County of Sierra requests a Match Waiver in the amount of \$47,081.00 for the LGRF Project for year 2023 – 2024 to re-chip seal, fog seal, pothole and shoulder repair, engineering & project management, cattleguard, drainage improvements, and road surface work on various County roads to improve surface conditions. C049 Atlantic from Observatory E approx. .5 mi, Butte from NM 181 W approx. .05 mi, Market from Pacific N approx. .1 mi, Guymon from Pacific NE approx. .1 mi, Observatory from Pacific N approx. .1 mi, Pacific from NM 181 W approx. .1 mi, and B004 Berrenda from NM 27 W approx. 9 mi, within the control of the County of Sierra in Truth or Consequences, New Mexico.

Sincerely,  
County of Sierra

---

Amber Vaughn, County Manager



May 19, 2023

Billy Neeley, Road Director  
Sierra County  
1712 N Date St  
Truth or Consequences NM 87901

**Re: 2023 – 2024 Local Government Road Fund Program**

Dear Mr. Neeley,

The State Transportation Commission approved the above program during their **May 18<sup>th</sup> meeting**.

	Entity Share	State Share	Project Total
County Arterial Program (CAP) Agreement	<b>\$47,081.00</b>	<b>\$141,243.00</b>	<b>\$188,324.00</b>

A resolution passed by the governing body or agency head respectively adopting the project and verifying its priority standing with the Public Entity is the next item needed. The resolution should contain the scope of work as submitted to the Transportation Commission and shown on the preliminary offer letter forwarded to your office in **April 2023**. **The monetary amounts approved by the STC are listed above.** Additional information to be included in the resolution is the route & termini and control number **HW2 L100580**.

A sample resolution is included for your convenience.

**Please submit the resolution no later than June 30<sup>th</sup>.** This will allow the time needed to have the agreement fully executed by the October 31<sup>st</sup> deadline. **Any agreement not fully executed by this deadline could result in the loss of your funding.**

Agreements will be forwarded for signature upon receipt of the resolution in our office. **Please remember that NO aspect of the project can begin prior to the execution of the agreement.**

We appreciate your assistance and please email [gil.gallosa@dot.nm.gov](mailto:gil.gallosa@dot.nm.gov) or call 575-386-9085 if you should have any questions or need further assistance.

Sincerely,

Gil Gallosa  
State Funding Coordinator  
NMDOT District One

**Michelle Lujan Grisham**  
Governor

**Ricky Serna**  
Cabinet Secretary

**Commissioners**

**Jennifer Sandoval**  
Commissioner, Vice-Chairman  
District 1

**Bruce Ellis**  
Commissioner  
District 2

**Hilma E. Chynoweth**  
Commissioner  
District 3

**Walter G. Adams**  
Commissioner, Chairman  
District 4

**Thomas C. Taylor**  
Commissioner  
District 5

**Charles Lundstrom**  
Commissioner, Secretary  
District 6



*Shelley Trujillo  
County Clerk  
575-894-2840*

*Candace Chavez  
County Treasurer  
575-894-3524*

*Michael D. Huston  
County Assessor  
575-894-2589*

*Thomas Pestak  
Probate Judge  
575-894-2840*



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

*Amber Vaughn  
County Manager  
575-894-6215, 575-894-9548 fax*

*Jim Paxon  
District 1  
575-894-6215*

*Travis Day  
District 2  
575-894-6215*

*Hank Hopkins  
District 3  
575-894-6215*

*Joshua Baker  
Sheriff  
575-894-9150*

**RESOLUTION No. 110-173**

**County of Sierra**

**PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM ADMINISTERED  
BY  
NEW MEXICO DEPARTMENT OF TRANSPORTATION**

**WHEREAS**, the County of Sierra and the New Mexico Department of Transportation have entered into a joint and coordinated effort in Cooperative Agreement.

**WHEREAS**, the total cost of the project will be (\$190,221.00) to be funded in proportional share by the parties hereto as follows:

- a. New Mexico Department of Transportation's share shall be 75% or (\$142,666.00)
- and
- b. County of Sierra's proportional matching share shall be 25% or (\$47,555.00)

**TOTAL PROJECT COST IS (\$190,221.00)**

County of Sierra shall pay all costs, which exceed the total amount of (\$190,221.00).

**NOW THEREFORE**, be it resolved in official session that County of Sierra determines, resolves, and orders as follows:

That the project for this Cooperative agreement is adopted and has a priority standing.



The agreement terminates on **December 31, 2024** and the County of Sierra 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 the written agreement.

**NOW THEREFORE, BE IT RESOLVED** by the County of Sierra to enter into Cooperative Agreement Control Number HW2 L100575 with the New Mexico Department of Transportation for LGRF Project for year 2023/2024 for the re-chip seal, fog seal, pothole and shoulder repair, engineering & project management, cattleguard, stripping, drainage improvements, and road surface work on various County roads to improve surface conditions in C054 Rock canyon from I25(1 mi off of exit 89) E approx. 3.8 mi, B050 Animas from NM 187 W approx. 6.4 mi, B072 Las Palomas from NM 187 W approx. 1.7 mi, B045 Percha from NM 187 S approx. 1 mi, C002 St. Cloud from Republic S approx. 1 mi, B002 Macho from NM 27 W approx. 9.1 mi, within the control of the County of Sierra in Truth or Consequences, New Mexico.

**PASSED, APPROVED AND ADOPTED** this 20<sup>th</sup> day of June 2023.

**Board of County Commissioners**

\_\_\_\_\_  
**Travis Day, Commission Chair**

**Attest:**

\_\_\_\_\_  
**Jim Paxon, Commissioner**

\_\_\_\_\_  
**Hank Hopkins, Commissioner**

\_\_\_\_\_  
**Shelly K. Trujillo, County Clerk**



May 19, 2023

Billy Neeley, Road Director  
Sierra County  
1712 N Date St  
Truth or Consequences NM 87901

**Re: 2023 – 2024 Local Government Road Fund Program**

Dear Mr. Neeley,

The State Transportation Commission approved the above program during their **May 18<sup>th</sup> meeting**.

	Entity Share	State Share	Project Total
County School Bus Routes (SBR) Agreement	\$47,555.00	\$142,666.00	\$190,221.00

A resolution passed by the governing body or agency head respectively adopting the project and verifying its priority standing with the Public Entity is the next item needed. The resolution should contain the scope of work as submitted to the Transportation Commission and shown on the preliminary offer letter forwarded to your office in **April 2023**. **The monetary amounts approved by the STC are listed above.** Additional information to be included in the resolution is the route & termini and control number **HW2 L100575**.

A sample resolution is included for your convenience.

**Please submit the resolution no later than June 30<sup>th</sup>.** This will allow the time needed to have the agreement fully executed by the October 31<sup>st</sup> deadline. **Any agreement not fully executed by this deadline could result in the loss of your funding.**

Agreements will be forwarded for signature upon receipt of the resolution in our office. **Please remember that NO aspect of the project can begin prior to the execution of the agreement.**

We appreciate your assistance and please email [gil.gallosa@dot.nm.gov](mailto:gil.gallosa@dot.nm.gov) or call 575-386-9085 if you should have any questions or need further assistance.

Sincerely,

Gil Gallosa  
State Funding Coordinator  
NMDOT District One

**Michelle Lujan Grisham**  
Governor

**Ricky Serna**  
Cabinet Secretary

**Commissioners**

**Jennifer Sandoval**  
Commissioner, Vice-Chairman  
District 1

**Bruce Ellis**  
Commissioner  
District 2

**Hilma E. Chynoweth**  
Commissioner  
District 3

**Walter G. Adams**  
Commissioner, Chairman  
District 4

**Thomas C. Taylor**  
Commissioner  
District 5

**Charles Lundstrom**  
Commissioner, Secretary  
District 6

District One

2912 E.Pine Street

Deming, NM 88030

*"The No. 1 District"*

Shelley Trujillo  
County Clerk  
575-894-2840

Candace Chavez  
County Treasurer  
575-894-3524

Michael D. Huston  
County Assessor  
575-894-2589

Thomas Pestak  
Probate Judge  
575-894-2840



855 Van Patten  
Truth or Consequences, New Mexico 87901

Amber Vaughn  
County Manager  
575-894-6215, 575-894-9548 fax

Jim Paxon  
District 1  
575-894-6215

Travis Day  
District 2  
575-894-6215

Hank Hopkins  
District 3  
575-894-6215

Joshua Baker  
Sheriff  
575-894-9150

**RESOLUTION No. 110-174**

**COUNTY OF SIERRA**

**PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM AND REQUEST  
FOR MATCH WAIVER ADMINISTERED  
BY NEW MEXICO DEPARTMENT OF TRANSPORTATION**

**WHEREAS**, the *County of Sierra* and the New Mexico Department of Transportation enter into a Cooperative Agreement.

**WHEREAS**, the total cost of the project will be **\$ 234,035.00** to be funded in proportional share by the parties hereto as follows:

- a. New Mexico Department of Transportation's share shall be 75% or **\$ 175,526.00**

and

- b. County of Sierra's proportional matching share shall be 25% or **\$ 58,509.00** if Hardship for Match Waiver is not deemed to be present by Department of Finance and Administration and the Department of Transportation

**TOTAL PROJECT COST IS \$ 234,035.00**

***County of Sierra*** shall pay all costs, which exceed the total amount of **\$234,035.00**.

**WHEREAS**, the *County of Sierra* has a limited tax base, which limits the funding for meeting the proportional matching share; and, a fund exists in the NMDOT appropriated by the New Mexico State Legislature for Public Entities in need of "hardship" match money and *County of Sierra* requests participation in this Match Waiver Program in the amount of **\$ 58,509.00**.

**NOW THEREFORE**, be it resolved in official session that County of Sierra determines, resolves, and orders as follows:

That the project for this Cooperative agreement is adopted and has a priority standing.

The agreement terminates on **December 31, 2024** and the *County of Sierra* 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 the written agreement.

**NOW** therefore, be it resolved by the *County of Sierra* to enter into Cooperative Agreement Control Number **HW2L100556** with the New Mexico Department of Transportation for LGRF Project for year **2023 – 2024** for the re-chip seal, fog seal, pothole repair and shoulder repair, engineering & project management, cattleguard, drainage improvements, and road surface on various County roads to improve surface conditions. C054 Rock canyon from I25(1 mi off of exit 89) E approx. 3.8 mi, C003 Hermosa from C002 S approx. 16.1 mi, within the control of the *County of Sierra* in *Truth or Consequences*, New Mexico.

Passed, Approved, and Adopted this 20<sup>th</sup> day of June 2023.

**COMMISSIONERS SIERRA**

**BOARD OF COUNTY**

**COUNTY, NEW MEXICO**

**ATTEST:**

\_\_\_\_\_  
**Travis Day, Commission Chair**

\_\_\_\_\_  
**Jim Paxon, Commissioner**

\_\_\_\_\_  
**Shelly K. Trujillo, County Clerk**

\_\_\_\_\_  
**Hank Hopkins, Commissioner**

## State of New Mexico

Shelly K. Trujillo  
County Clerk  
575-894-2840

Candace Chavez  
County Treasurer  
575-894-3524

Michael D. Huston  
County Assessor  
575-894-2589

Thomas Pestak  
Probate Judge  
575-894-2840



1712 North Date Street  
Truth or Consequences, New Mexico 87901

Amber Vaughn  
County Manager  
575-894-6215 voice 575-894-9548 fax

## County of Sierra

James E. Paxon  
Commissioner District 1  
575-894-6215

Travis Day  
Commissioner District 2  
575-894-6215

Hank Hopkins  
Commissioner District 3  
575-894-6215

Joshua Baker  
County Sheriff  
575-894-9150

Mr. Aaron Chavarria, P.E.  
NMDOT District One Engineer  
C/O Gil Gallosa, LGRF Coordinador  
2912 E. Pine St.  
Deming, NM 88030

June 20, 2023

Re: Request for LGRF Hardship Match Waiver  
Project SP 24 Control Number HW2L100556

Scope of Work: re-chip seal, fog seal, pothole and shoulder repair, engineering & project management, cattleguard, drainage improvements, and road surface work on various County roads to improve surface conditions. C054 Rock canyon from I25 (1 mi off of exit 89) E approx. 3.8 mi, and C003 Hermosa from C002 S approx. 16.1 mi, within the control of the County of Sierra in Truth or Consequences, New Mexico.

Total Amount \$234,035.00  
Entity Share \$58,509.00  
State Share \$175,526.00

Dear Mr. Chavarria,

The County of Sierra is interested in applying for the LGRF Hardship Match Waiver per the NM Administrative Code 18 NMAC 27.3.8 for our pending funding through the *FY 23/24* LGRF program.

NMAC 27.3.8 allows Public Entities who are experiencing financial hardship to apply for a Match Waiver of all or part of the Public Entity match normally required for participation in the Local Government Road Fund.

County of Sierra qualifies for the Match Waiver because of limited revenues and increased expenses.

County of Sierra requests a Match Waiver in the amount of \$53,301.00 for the LGRF Project for year 2023 – 2024 to re-chip seal, fog seal, pothole and shoulder repair, engineering & project management, cattleguard, drainage improvements, and road surface work on various County roads to improve surface conditions. C054 Rock canyon from I25 (1 mi off of exit 89) E approx. 3.8 mi, and C003 Hermosa from C002 S approx. 16.1 mi, within the control of the County of Sierra in Truth or Consequences, New Mexico.

Sincerely,  
County of Sierra

---

Amber Vaughn, County Manager



May 19, 2023

Billy Neeley, Road Director  
Sierra County  
1712 N Date St  
Truth or Consequences NM 87901

**Re: 2023 – 2024 Local Government Road Fund Program**

Dear Mr. Neeley,

The State Transportation Commission approved the above program during their **May 18<sup>th</sup> meeting.**

	Entity Share	State Share	Project Total
County Cooperative (SP) Agreement	\$58,509.00	\$175,526.00	\$234,035.00

A resolution passed by the governing body or agency head respectively adopting the project and verifying its priority standing with the Public Entity is the next item needed. The resolution should contain the scope of work as submitted to the Transportation Commission and shown on the preliminary offer letter forwarded to your office in **April 2023**. **The monetary amounts approved by the STC are listed above.** Additional information to be included in the resolution is the route & termini and control number **HW2 L100556**.

A sample resolution is included for your convenience.

**Please submit the resolution no later than June 30<sup>th</sup>.** This will allow the time needed to have the agreement fully executed by the October 31<sup>st</sup> deadline. **Any agreement not fully executed by this deadline could result in the loss of your funding.**

Agreements will be forwarded for signature upon receipt of the resolution in our office. **Please remember that NO aspect of the project can begin prior to the execution of the agreement.**

We appreciate your assistance and please email [gil.gallosa@dot.nm.gov](mailto:gil.gallosa@dot.nm.gov) or call 575-386-9085 if you should have any questions or need further assistance.

Sincerely,

Gil Gallosa  
State Funding Coordinator  
NMDOT District One

**Michelle Lujan  
Grisham**  
Governor

**Ricky Serna**  
Cabinet Secretary

**Commissioners**

**Jennifer Sandoval**  
Commissioner, Vice-Chairman  
District 1

**Bruce Ellis**  
Commissioner  
District 2

**Hilma E. Chynoweth**  
Commissioner  
District 3

**Walter G. Adams**  
Commissioner, Chairman  
District 4

**Thomas C. Taylor**  
Commissioner  
District 5

**Charles Lundstrom**  
Commissioner, Secretary  
District 6

District One

2912 E.Pine Street

Deming, NM 88030

*"The No. 1 District"*

**SIERRA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
RESOLUTION NO 110-175**

**ADOPTING SHERIFF'S DEPARTMENT SALARY PLAN**

**WHEREAS**, the Board of County Commissioners of Sierra County, met in a regular meeting on June 20, 2023, at 10:00 A.M. in the Sierra County Administration Office, 1712 N. Date Street, Truth or Consequences, NM 87901; and,

**WHEREAS**, pursuant to NMSA 1978 Section 4-38-1 (1884) the powers of a county as a body politic and corporate shall be exercised by a board of county commissioners; and,

**WHEREAS**, NMSA 1978, Section 4-37-1 (1995) provides that Counties have the power to, "provide for the safety, preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of any county or its inhabitants"; and,

**WHEREAS**, NMSA 1978, Section 3-13-4 (1965) allows municipalities and counties to establish a personnel merit system for the hiring, promotion, discharge and general regulation of municipal and county employees; and,

**WHEREAS**, NMSA 1978 Section 4-38-19 (A) (1973) provides in part that, "[a] board of county commissioners may set the salaries of such employees and deputies as it feels necessary to discharge the functions of the county. . .;" and,

**WHEREAS**, the Board of County Commissioners of Sierra County recognizes that its Sheriff's deputies are hardworking and dedicated, and the County is committed to recognizing that commitment by paying its employees living wages and salaries; and,

**WHEREAS**, upon examination of its budget, the Board of County Commissioners deems it prudent to increase the wages and salaries as established in the attached salary plan, attached hereto as Exhibit A; and,

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Cibola County that it hereby directs its Administration to implement the attached Sheriff's Office Salary Plan, in addition to the established deviations for years of service and experience outlined therein.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** by the Board of County Commissioners of Cibola County that expressly exempted from the provisions of this Resolution are the Undersheriff, and the Sheriff's Executive Assistant, whose salary had previously been established by this Board by Resolution.



**APPROVED, ADOPTED, AND PASSED** on this 20<sup>th</sup> day of June, 2023.

**BOARD OF COUNTY COMMISSIONERS**

\_\_\_\_\_  
Travis Day, Chairman

\_\_\_\_\_  
James Paxon, Vice-Chairman

\_\_\_\_\_  
Hank Hopkins, Commissioner

Attest:

\_\_\_\_\_  
Shelly K. Trujillo  
Sierra County Clerk

# Exhibit A

Sierra County Sheriff's Office Salary Plan 2023															
POSITION	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Step 15
Deputy	22.68	23.36	24.06	24.78	25.52	26.29	27.08	27.89	28.73	29.59	30.48	31.39	32.33	33.3	34.3
Investigator	23.94	24.66	25.4	26.16	26.94	27.75	28.58	29.44	30.32	31.23	32.17	33.14	34.14	35.15	36.2
Sergeant	25.66	26.43	27.22	28.04	28.88	29.75	30.64	31.56	32.51	33.49	34.49	35.52	36.59	37.69	38.02
Captain	27.86	28.7	29.56	30.45	31.36	32.3	33.27	34.27	35.3	36.36	37.45	38.57	39.73	40.92	42.15
Uncertified	\$19.50														

# Sierra County Sheriff's Office Pay and Benefits Proposal



# Sierra County S.O. Current Pay Scale

- Uncertified Deputy = **Not listed on our Pay Scale**
- Certified Deputy = \$19.67 hour to \$21.71 based on experience
- Investigator = \$21.68
- Patrol Sergeant = \$23.90
- Captain = \$26.36

## Sierra County S.O. Current Benefits

- Insurance – County pays 90%, employee pays 10%
- PERA Retirement Municipal Plan 4 – County pays state mandatory and employee pays state mandatory
- Clothing allowance = \$600 yearly
- Retiree health care program

# Current State Police Pay Scale

## 2023 PAY SCALE

Years of Service	0	1	2	3	4	5
Recruit	\$20.00					
Patrolman	\$30.546	\$31.462	\$33.600	\$34.608	\$35.646	\$37.031
Sergeant	\$41.045	\$43.097	\$45.252	\$46.609		
Lieutenant	\$51.801	\$54.391				
Captain	\$58.719					
Major	\$63.105					
Deputy Chief	\$68.784					

# Current State Police Benefits

- Health & Dental Insurance – Comprehensive and competitive plans, with options for vision and pre-paid legal services
- Life & Disability Insurance – \$50,000 per DPS employee, with an additional \$25,000 for being an NMSP Officer
- Option to purchase additional supplemental life insurance
- Annual Leave can bank up to 240 hours per year
- Duty Injury Leave – Allowance of up to 1440 paid hours for work-related injury/illness that occurs while performing non-administrative law enforcement duties
- 25-year retirement at 75%, with the ability to earn up to 90% with longevity
- No maximum age limit to start your career, no age requirement to retire
- Optional New Mexico 457 Plan (Deferred Compensation)
- Please contact [Public Employees Retirement Association of New Mexico](#) for questions about retirement service credit and benefits
- \$1,000 a year uniform allowance
- Take home vehicle and do not have to live in assigned district
- The New Mexico State Police offer shift differential pay. This means that any Officer who works between 1800-0700 (6pm-7am) earn an additional \$.90 per hour to their standard hourly rate.
- Incentive Pay for Bachelors (\$100 per month) and Masters Degrees (\$125 per month)

# Silver City Police Department Pay and Benefits

- Non Certified pay: \$19.61 hourly
- Certified starting pay: \$20.79 hourly
- Holiday Pay
- 80 hrs Vacation a year
- 96 hrs Sick Leave a year
- 2.5% cost of living pay increase each year
- Shift differential pay (6% evenings and 8% graveyards) = over a dollar an hour
- Longevity pay
- Group life insurance
- 100% paid health insurance
- PERA retirement – employer pays 32.5%
- On call pay
- Physical fitness incentive – 3 hours earned weekly
- Education incentive pay - \$2,000 for AA or AS degree and \$3,000 for BA or BS degree



# Alamogordo Police Department pay and benefits

- \$18.70 per hour for non-certified officers
- \$21.12 - \$32.74 per hour after certification, depending on qualifications
- **Retention Incentive**
  - Up to \$5,000 retention incentive for Certified officers.
- **Add Pays**
  - Available to non-probationary officers
    - \* College degree incentive pay
    - \* Bilingual pay
    - \* Field training officer pay
    - \* Physical fitness pay
- **Paid Time Off (PTO)**
  - 21.5 days per year (PTO begins accruing upon hire, however, it is not available for use in your first six months of employment)
- **Health Insurance**
  - Both single and family plans are available, with the city contributing a large percentage of the premium.
- **Retirement Plan**
  - Officers are eligible for retirement after 25 years of service. City pays 75% of employees' contributions.

# Las Cruces Police Department pay and benefits

- \$6,000.00 Dollar Hiring Incentive with 36 month commitment.
- \$20.00 per hour during academy.
- \$24.00 per hour upon graduation during first year probation.
- \$26.15 per hour after completion of one year probation.
- • All duty equipment and uniforms supplied to you by the department.
- • Annual equipment and uniform allowance.
- • Four 10 Hour work schedule with three consecutive days off.
- • Overtime and secondary employment opportunities.
- • Advanced training paid for by the department.
- • Specialty sections and promotional opportunities.
- • Take Home Car Program
- • Have your college paid for with Tuition Reimbursement Programs.
- • 13 Paid Holidays Per Year
- • 25 Year Retirement (P.E.R.A.): 25 years at 70%

# Las Cruces Police Department (continued)

- 96 Sick Leave Hours Per Year
- Bereavement Leave
- Excellent health care plans
- Personal Leave
- Vacation Leave
- Military Leave
- Worker's compensation

Officers are represented by the Police Officers' Association and all benefits under the contract upon completion of probation.

## Bonuses

Base Level	\$6,000
Associates Degree/ 4 Years Honorable Military Service	\$10,000
Bachelor's Degree/Master's Degree/ Retirement from Military Service	\$15,000
Bachelor's Degree in Sociology, Psychology, Criminal Justice or Criminology.	\$20,000
Master's Degree in Sociology, Psychology, Criminal Justice or Criminology	\$25,000

# Dona Ana County pay scale

Dona Ana County  
Sheriff Effective 2/26/2023

	Hourly	Annual
Uncertified	\$ 21.50	\$ 44,720.00
Certified Deputy	\$ 24.07	\$ 50,065.60

Step	Deputy	Hourly	Annual
1	Beginning Yr 2	\$ 24.50	\$ 50,960.00
2	Beginning Yr 3	\$ 25.09	\$ 52,167.20
3	Beginning Yr 5	\$ 26.11	\$ 54,308.80
4	Beginning Yr 8	\$ 27.64	\$ 57,491.20
5	Beginning Yr 11	\$ 29.17	\$ 60,673.60
6	Beginning Yr 14	\$ 30.70	\$ 63,856.00
7	Beginning Yr 17	\$ 32.23	\$ 67,038.40
8	Beginning Yr 20	\$ 33.76	\$ 70,220.80

Step	lieutenant	Hourly	Annual
1	Starting	\$ 49.58	\$ 103,126.40
2	Beginning Yr 2	\$ 50.32	\$ 104,665.60
3	Beginning Yr 3	\$ 51.11	\$ 106,308.80
4	Beginning Yr 4	\$ 51.95	\$ 108,056.00
5	Beginning Yr 5	\$ 52.79	\$ 109,803.20
6	Beginning Yr 6	\$ 53.63	\$ 111,550.40

Step	Detective	Hourly	Annual
1	Starting	\$ 28.08	\$ 58,406.40
2	Beginning Yr 2	\$ 29.40	\$ 61,152.00
3	Beginning Yr 4	\$ 30.79	\$ 64,043.20
4	Beginning Yr 6	\$ 32.23	\$ 67,038.40
5	Beginning Yr 8	\$ 33.76	\$ 70,220.80
6	Beginning Yr 10	\$ 35.37	\$ 73,569.60

Step	Captain	Hourly	Annual
1	Starting	\$ 56.85	\$ 118,248.00
2	Beginning Yr 2	\$ 59.70	\$ 124,176.00
3	Beginning Yr 3	\$ 62.68	\$ 130,374.40

Step	Sergeant	Hourly	Annual
1	Starting	\$ 35.00	\$ 72,800.00
2	Beginning Yr 2	\$ 36.05	\$ 74,984.00
3	Beginning Yr 4	\$ 38.10	\$ 79,248.00
4	Beginning Yr 6	\$ 39.25	\$ 81,640.00
5	Beginning Yr 8	\$ 40.65	\$ 84,552.00
6	Beginning Yr 10	\$ 42.26	\$ 87,900.80
7	Beginning Yr 12	\$ 43.88	\$ 91,270.40

Step	Major	Hourly	Annual
1	Starting	\$ 65.19	\$ 135,595.20
2	Beginning Yr 2	\$ 66.07	\$ 137,425.60

# Socorro County Sheriff's Office pay and benefits

- Uncertified Deputy = \$19.50 hour
- Certified Deputy = \$20.83 to 26.04 hour, depending on experience
- BENEFITS:
- Insurance: County pays 82%, employee pays 18%
- PERA: County pays 2% of the employee contribution

# Socorro Police Department pay and benefits

- \$24.00 hour uncertified
- \$26.00 certified
- PERA 5
- 80/20 health insurance

# Hatch Police Department pay and benefits

## Compensation:

Police Officer, Certified (Non-Probationary) \$19.50

Police Officer, Certified (Probationary-6 months) \$18.00

Police Officer, Uncertified \$16.00

## Incentive Pay:

Investigator- \$2.00 while assigned

Certified Bilingual- (50) cents

Codes enforcement- (50) cents

All bargaining units shall receive a minimum of three percent (3%) pay increase in their salary, on the beginning of the fiscal year, which is July.

## Past pay increases:

2022-\$1.50 increase      2021- \$3.00 Increase      2020- 2% increase

## Annual Leave -

Vacation will be accrued per pay period as follows based on continuous service:

Date of Hire to 120 months (up to 10 years) 3.69 hours

Over 120 months (over 10 years) 5.64 hours

Maximum accrual is 300 hours of vacation leave; These days carry a monetary value upon termination.

## Sick Leave:

Sick will be accrued per pay period as follows based on continuous service:

3.69 Hours

You can accrue a maximum of 480 hours of sick leave; however, these days do not carry any monetary value upon termination.

## Paid holidays

All approved holidays

Employees required to work on a holiday will receive holiday pay at straight time for their normal work hours, plus time and one half for the hours actually worked on the holiday.

## Medical:

The Village of Hatch has a very rich benefit packet which offers the following:

# Proposed Sierra County Sheriff's Office pay plan

[illegible]



SCSO Current pay scale break down for FY 23/24

[illegible]

[illegible]

# Total Cost year (1)

Total Salary Costs			
Current Budget Costs			
Elected Official Salary			\$70,826
Full Time Salaries			\$717,680.60
L.E. PERA			\$130,561.26
Civilian PERA			\$12,779.55
FICA			\$60,320.80
Total Combined			\$992,168

Proposed raise with 3% multiplier			
Total Increase			
Elected Official Salary			\$70,826
Full Time Salaries			\$776,492.60
L.E. PERA			\$142,117.82
Civilian PERA			\$12,779.55
FICA			\$64,819.92
Total Combined			\$1,067,036
			\$74,868



[illegible]

[illegible]



[illegible][illegible]

# Proposed pay scale 5 year projected cost increase by year

Total Salary Costs five year projection			
Year 1	Increase from current scale		
Elected Official Salary	\$70,826		
Full Time Salaries	\$76,492.60		
L.E. PERA	\$141,117.82		
Civilian PERA	\$12,778.55		
PICA	\$64,813.92		
Total Combined	\$1,067,036		
Year 2			
Elected Official Salary	\$70,826	Total Increase	
Full Time Salaries	\$79,177.40		\$14,684.80
L.E. PERA	\$144,583		\$2,564.72
Civilian PERA	\$12,947.73		\$168.18
PICA	\$65,943		\$1,123.59
Total Combined	\$1,085,577		\$16,541.09
Year 3		Total Increase	
Elected Official Salary	\$70,826		
Full Time Salaries	\$808,514.20		\$17,336.80
L.E. PERA	\$147,762.25		\$3,079.71
Civilian PERA	\$13,119.12		\$171.99
PICA	\$67,269.57		\$1,326.26
Total Combined	\$1,107,491		\$21,924
Year 4		Total Increase	
Elected Official Salary	\$70,826		
Full Time Salaries	\$828,627.80		\$20,113.60
L.E. PERA	\$151,379.41		\$3,617.16
Civilian PERA	\$13,294.80		\$175.68
PICA	\$68,008.26		\$1,538.69
Total Combined	\$1,132,936		\$25,445
Year 5			
Elected Official Salary	\$70,826		
Full Time Salaries	\$849,240.60		\$20,612.80
L.E. PERA	\$155,088.55		\$3,709.14
Civilian PERA	\$13,473.69		\$178.89
PICA	\$70,385.14		\$1,576.88
Total Combined	\$1,159,024		\$26,078
Total 5 year increase			\$161,709



# Current pay scale to proposed pay scale 5 year difference

5 Year Budget Difference			
Current Budget Costs			
Elected Official Salary			\$70,826
Full Time Salaries			\$767,278.20
L.E. PERA			\$138,987.02
Civilian PERA			\$13,471.55
FICA			\$64,115.02
Total Combined			\$1,054,678

Proposed raise with 3% multiplier			
Total Increase			
Elected Official Salary			\$70,826
Full Time Salaries			\$849,240.60
L.E. PERA			\$155,088.55
Civilian PERA			\$13,473.69
FICA			\$70,385.14
Total Combined			\$1,159,014
			\$104,336

## Proposed Lateral Hire Pay Schedule

- Give one pay step increase for every two years of certified law enforcement experience, to a maximum of step 5.
- In addition to years of service, give one pay step increase for every 500 hours of advanced training, to a maximum of 2 pay steps.
- Give one pay step increase for an associates or bachelors degree, and two pay step increases for a masters or doctorate degree.
- Cap the Lateral Hire step increase at step 7, regardless of years of service, advanced training hours, or higher education.

## Sierra County Sheriff's Office Salary Plan 2023

[illegible]



**SIERRA COUNTY, NEW MEXICO  
ORDINANCE NO. 23-002**

**AN ORDINANCE PROVIDING FOR THE COLLECTION, STORAGE AND DISPOSAL  
OF SOLID WASTE; ESTABLISHING AN EXCLUSIVE RESIDENTIAL AND  
COMMERCIAL SOLID WASTE FRANCHISE; ESTABLISHING AND IMPOSING A  
DISPOSAL FEE AND ELECTRONIC CARD SYSTEM; PROHIBITING THE  
UNLAWFUL DISPOSAL OF SOLID WASTE; PROVIDING FOR PENALTIES AND  
ENFORCEMENT; AND PROVIDING AN EFFECTIVE DATE**

**WHEREAS**, the Sierra County Commission has the responsibility to protect the health, safety and welfare of the citizens of Sierra County, New Mexico; and,

**WHEREAS**, the Commission desires to additionally prevent the spread of disease, prevent the creation of nuisances, conserve the natural resources and maintain the natural beauty of the County's environment; and,

**WHEREAS**, the Sierra County Commission desires to provide for the efficient, economical, and environmentally sound disposal and regulation of Solid Waste within the County; and

**WHEREAS**, the Sierra County Board of Commissioners has determined that it is necessary to adopt the powers in NMSA 1978 Sections 4-56-1 through 4-56-3 (1971) for the storage, recycling, collection and disposal of solid waste; and,

**WHEREAS**, the Sierra County Board of Commissioners is delegated the authority pursuant to NMSA 1978, Section 4-56-1, *et seq.*, to "establish and maintain, manage and supervise a system of storage, collection and disposal of all refuse"; and,

**WHEREAS**, NMSA 1978, Section 4-56-3 (E) (1971) provides that "[i]f the board of county commissioners has acted under this section to establish one or more sanitary landfill sites and is regulating the disposal of refuse in the county, it may establish, assess and collect fees from persons using the refuse disposal sites."; and,

**WHEREAS**, 20.9.2.9 (B) NMAC states that "[t]he state, and each municipality, county, or cooperative association shall provide a means to dispose of solid waste generated within its respective jurisdiction that has been approved by the secretary [ ];" and,

**WHEREAS**, the Sierra County Board of Commissioners finds that it is necessary to provide for the efficient and sanitary collection, recycling, transportation and disposal of solid waste, construction and demolition debris; to control litter in Sierra County, and to protect the health, welfare and safety of the citizens of Sierra County; and,

**WHEREAS**, the Sierra County Commission has found and determined that control and regulation of the use of the County Solid Waste disposal methods is necessary for the protection of the public health and that it is necessary to conserve available solid waste disposal capacity as a public resource; and

**WHEREAS**, the Sierra County Commission has found and determined that Solid Waste Management and Disposal procedures as established and practiced to date in the County have proven economically unviable.

**NOW THEREFORE BE IT APPROVED, ADOPTED AND ORDAINED BY THE BOARD OF COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO THAT:**

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## **Section I. Short Title.**

This Ordinance may be cited as the "Solid Waste Management Ordinance," and shall be referred to herein as the "Ordinance."

## **Section II. Solid Waste Disposal Fee and Electronic Card System.**

A Solid Waste Disposal Fee and Electronic Card System is hereby established and imposed on all Solid Waste generated in Sierra County.

## **Section III. Authority.**

This Ordinance is enacted pursuant to the authority granted to counties to provide for the safety and preserve the health of the residents of the county as set forth in Section 4-37-1 NMSA 1978; the authority provided in Sections 4-56-1 through 4-56-3 NMSA 1978, which authorizes the county to establish and maintain, manage and supervise a system of storage, collection and disposal of all refuse; and the authority provided in Sections 3-36-1 through 3-36-7 NMSA 1978, which enables the county to attach liens.

## **Section IV. Definitions.**

As used in this Ordinance:

- A. Clean Fill - broken concrete, brick, rock, stone, glass, reclaimed asphalt pavement, or uncontaminated soil generated from construction and demolition activities. Reinforcement materials which are an integral part, such as rebar, are included. Clean fill must be free of other solid waste or hazardous waste.
- B. Commercial Property Owner- the owner of property assessed by the Sierra County Assessor as commercial.
- C. Composting - the process by which biologic decomposition of organic solid waste is carried out under controlled conditions. The process stabilizes the organic fraction into a material which can be easily and safely stored, handled and used in an environmentally acceptable manner.
- D. Construction & Demolition (C & D) Debris - material generally considered to be water insoluble and non-hazardous in nature, including, but not limited to, steel, glass, brick, concrete, asphalt roofing materials, pipe, gypsum wallboard, and lumber from the construction or destruction of a structure and includes rocks, soil, tree remains, trees and other vegetative matter that normally results from land clearing. If construction and demolition debris is mixed with any other type of solid waste, it loses its classification as construction and demolition debris. Construction and demolition debris does not include liquids, including, but not limited to, waste paints, solvents, sealers, adhesives; asbestos or potentially hazardous materials.
- E. County Commission - the Sierra County Board of Commissioners, the duly constituted governing body of Sierra County.
- F. County Manager - the chief administrative assistant to the Sierra County Board of Commissioners.

- G. County Road Superintendent - the Sierra County employee is responsible for the administration of the Sierra County Solid Waste Program.
- H. County Transfer Station - a facility maintained and operated by the County, for the benefit of the citizens of Sierra County, which handles solid waste in large containers or vehicles for transfer to a State and Federally authorized landfill. NOTE: locations of Transfer Stations may be changed from time to time as determined by the Board of Commissioners for Sierra County.
- I. Disposal Unit-means one cubic yard of Solid Waste.
- J. Franchise- the authorization granted by the County to a single person enabling the franchisee to operate a solid waste disposal business in the unincorporated area of the County.
- K. Garbage - includes all waste food, swill, carrion, slops and all waste from the preparation, cooking and consumption of food and from the handling, storage and sale of food products and the carcasses of animals.
- L. Household Waste- any solid waste including garbage and trash, derived from household including single and multiple residences, residential property with trailer hookups, hotels and motels, bunkhouses, ranger stations, crew quarters, campgrounds, picnic grounds, and day use recreation areas.
- M. Hauler - any person transporting solid waste by whatever means for the purpose of disposing of the solid waste in a solid waste facility, except that the term does not include an individual transporting solid waste generated on or from his residential premises for the purpose of disposing of it in a solid waste facility.
- N. Litter - solid waste or debris found in public areas or generated while traveling in a motor vehicle.
- O. Property Owner or Owner – the person or persons identified as the owner of real property, as described on a real property deed or as listed as the owner of record in the Assessor's Office, whether residing on said property or not, the property being located within Sierra County and outside the corporate boundaries of the municipalities of any incorporated municipality within the County.
- P. Person - any individual, partnership, company, corporation, firm, association, trust, estate, state and federal agency, institution, county, city, town village, or municipality or other legal entity, however organized.
- Q. Premises - a structure, whether designed for residential or commercial use, located on any real property within Sierra County and outside the corporate limits of any municipality within the County.
- R. Resident-an individual identified as residing within the boundaries of Sierra County.
- S. Residential Property Owner- the owner of property assessed by the Sierra County Assessor as residential.
- T. Responsible Party- the owner of any premises, whether vacant, improved or unimproved, used primarily for either a private residence or for a business purpose, who is responsible for collection and/or disposal of solid waste on that premises.
- U. Refuse - includes garbage and rubbish.
- V. Rubbish - includes all junked parts or bodies of automobiles, tires, waste paper, paper cartons, tree branches, yard trimmings, discarded furniture, tin cans, dirt, ashes, bottles and all other unwholesome material of every kind not included as garbage.



W. Solid Waste - means any garbage, refuse, sludge from a waste treatment plant, water supply treatment plant or air pollution control facility and other discarded material, including solid, liquid, semisolid or contained gaseous material resulting from industrial, commercial, mining and agricultural operations and from community activities. "Solid waste" does not include:

1. drilling fluids, produced waters and other non-domestic wastes associated with the exploration, development or production, transportation, storage, treatment or refinement of crude oil, natural gas, carbon dioxide gas or geothermal energy;
2. fly ash waste, bottom ash waste, slag waste and flue gas emission control waste generated primarily from the combustion of coal or other fossil fuels and wastes produced in conjunction with the combustion of fossil fuels that are necessarily associated with the production of energy and that traditionally have been and actually are mixed with and are disposed of or treated at the same time with fly ash, bottom ash, boiler slag or flue gas emission control wastes from coal combustion;
3. waste from the extraction, beneficiation and processing of ores and minerals, including phosphate rock and overburden from the mining of uranium ore, coal, copper, molybdenum and other ores and minerals;
4. agricultural waste, including, but not limited to, manures and crop residues returned to the soil as fertilizer or soil conditioner;
5. cement kiln dust waste;
6. sand and gravel;
7. solid or dissolved material in domestic sewage or solid or dissolved materials in irrigation return flows or industrial discharges that are point sources subject to permits under Section 402 of the Federal Water Pollution Control Act, 33 U.S.C. Section 1342 or source, special nuclear or by-product material as defined by the Atomic Energy Act of 1954, 42 U.S.C. Section 2011 et seq.;
8. densified-refuse-derived fuel; or
9. any material regulated by Subtitle C of the federal Resource Conservation and Recovery Act of 1976, substances regulated by the federal Toxic Substances Control Act or low-level radioactive waste;

X. Solid Waste Electronic Card- means an electronic card on which a dollar value for the disposal solid waste has been loaded. The electronic card will be debited per established disposal fee schedule when the solid waste is delivered to, measured and accepted by any convenience center in Sierra County.

Y. Solid Waste Disposal Fee- means fee charged by Sierra County or Solid Waste Contractor per the solid waste disposal fee schedule for the disposal of solid waste in Sierra County.

Z. Solid Waste Contractor- means a person or company selected by the County through a competitive process to operate the County's solid waste program.

AA. Solid Waste Facility - means any public or private system, facility, location, improvements on the land, structures or other appurtenances or methods used for processing, transformation, recycling or disposal of solid waste, including landfill disposal facilities, transfer stations, resource recovery facilities, incinerators and other similar facilities not specified, but does not include equipment specifically approved by

order of the director to render medical waste noninfectious or a facility which is permitted pursuant to the provisions of the Hazardous Waste Act and does not apply to a facility fueled by a densified-refuse-derived fuel that accepts no other solid waste.

**Section V. Accumulation of Solid Waste, Litter and C & D Debris; Removal; Penalty**

- A. No person shall permit to accumulate any solid waste, litter or C & D debris on property owned, leased or occupied by that person within two-hundred (200) feet of another occupied premises, except in covered water-tight containers made of metal or plastic.
- B. No person shall throw, place, dump, or dispose of any solid waste, litter, or C & D debris on any road, street, gutter, sidewalk or alley, or on any public property or another's private property.
- C. No person (whether owner, tenant, lessee, manager or other person) shall permit any solid waste, litter or C & D debris or any composition or residue thereof which is in an unsanitary condition or hazardous to public health to remain upon the property under the person's control.
- D. No person shall cast, place, sweep or deposit any solid waste, litter, or C & D debris in such a manner that it may be carried or deposited by the elements upon any road, street, sidewalk, alley, sewer, parkway or other public place or private property within the County.
- E. Any accumulation of solid waste, litter, or D & D debris is a violation of the terms of this Ordinance and is hereby declared to be a nuisance and is unlawful.
- F. Subject to any limitations or otherwise provided by law, the Sheriff or a County Code Enforcement Officer or designated employee is authorized, upon issuance of a warrant, to inspect any property where he has probable cause to suspect that unlawful accumulations of solid waste, litter or C & D debris may exist.
- G. If, upon the basis of such inspection, the Sheriff or a County Code Enforcement Officer or designated employee finds that a violation of Subsections (A) through (E) of this Section exists, he shall notify in writing the person in control of the property (whether owner, tenant, lessee, manager or other person) to correct such violation within a designated period of time, from ten (10) days up to thirty (30) days.
- H. Upon the failure, neglect or refusal of any person, owner, tenant, lessee, manager or occupant of the property to correct any such violations within the time prescribed (or within five [5] days of the return of such prescribed notice as undeliverable if the notice is served by mail), the County Commission shall contract for the correction by the County, at the expense of the person, owner, tenant, lessee, manager or occupant in charge of the property.

- I. If the Sheriff or designated employee finds that the unlawful accumulation of solid waste, litter or C & D debris presents a clear and present danger to the public health, safety and welfare, and immediate measures are required to alleviate this clear and present danger, the County Manager may waive the ten (10) day notification period.
- J. Costs for correction of an unlawful accumulation of solid waste, litter, or C & D debris shall be determined on the basis of labor hours worked, equipment utilized in the clean-up at a customary rental rate per day, plus any direct cost paid by the County to correct the violation.
- K. The County Manager shall maintain files of the inspections, notices and actions taken pursuant to this Section. Costs incurred by the County in undertaking corrective actions shall be documented and the files shall be open for public review during normal business hours.

#### **Section VI. Illegal Disposal.**

It shall be unlawful for any person to dispose of Solid Waste or C & D debris in any manner other than disposal in a County Transfer Station, Landfill or as otherwise authorized by New Mexico law as described in NMSA 1978, Section 74-9-31 (B) (1995) relating to solid waste generated the property.

#### **Section VII. Prohibited Materials and Acts.**

No person shall:

- A. Dispose of petroleum waste, sludge, domestic sewage, treated domestic sewage (which does not meet the analytical criteria of Section 704 of the Solid Waste Management Regulations; SWMR-4), septage, hazardous wastes, radioactive waste, lead-acid batteries, and infectious waste or any materials regulated under the Federal Toxic Substances Control Act, including PCB's in County facilities.
- B. Dispose of bulk or non-containerized liquid waste unless; 1) liquid waste is household waste other than septic waste; or, 2) the container holding liquid waste is a small container similar in size to that normally found in household waste and the container is designed to hold liquids for use other than storage, and the waste is household waste.
- C. Place in County maintained solid waste facilities, any poisons, acids, caustics, chemicals, waste contaminated by infectious diseases, radioactive waste, toxic, highly flammable or explosive materials. Waste of these types shall be disposed of in accordance with any applicable state and federal laws or regulations, at the expense of the person accumulating the waste. [SEMR-4(107)]
- D. Dispose of any junk parts or bodies of automobiles, tires, trees, or appliances containing cooling units in County facilities except in areas expressly designated for the type of disposal.

- E. Dispose of solid waste within Sierra County except in containers designated for waste disposal or solid waste disposal facilities. Discarding of solid waste on the ground or premises not designated for disposal will be considered a violation of this Ordinance.
- F. Throw, dispose, or allow by any other manner any solid waste or litter on any road, street, gutter, sidewalk, alley, or open space.
- G. Dispose of any materials other than household type waste in dumpsters for regular collection.
- H. Dispose of live animals in County maintained solid waste facilities.
- I. Dispose of dead animals in any County maintained solid waste facility except in areas which have been designated for their disposal.
- J. Dispose of solid waste in County maintained facilities without having first paid the proper assessment fee or obtained a non-resident or bulky waste permit.

#### **Section VIII. Solid Waste Disposal at County Transfer Stations.**

After the effective date hereof a person in Sierra County:

- A. Shall not enter the area designated as a Solid Waste Transfer Station before the hour of its opening or after the hour of its closing or at any time on any day when said area is not open to the public.
- B. Shall not deposit, dump, or release garbage, refuse or waste materials of any kind in any area within a Transfer Station or adjacent to a Transfer Station at any time that the Transfer Station is not open to the public.
- C. Shall abide by the lawful instructions of any attendant as to the dumping of demolition, construction or other bulky materials including hazardous materials, toxic and radioactive wastes, motor vehicles, and appliances.
- D. Shall not deposit C & D waste, hazardous waste or tires (unless specifically authorized) at County Transfer Stations
- E. Solid waste deposited at any County Transfer Station shall be sealed in bags or closed containers
- F. No poisons, acids, caustics, chemicals, waste contaminated by infectious diseases, radioactive waste, dead animals, live pests, rocks, sand, dirt, C & D debris, toxic, highly flammable or explosive materials shall be placed in County solid waste containers, or be disposed of at County Transfer Stations. Such waste shall be disposed of in accordance

with any applicable county, state and federal laws or regulations, at the expense of the person accumulating such waste.

- G. No yard waste, including grass and tree clippings, pine needles, leaves and cut weeds shall be placed in County solid waste containers or deposited at County Transfer Stations (unless specifically authorized on County clean-up days). Such waste shall be disposed of on the site on which it is generated or in an approved solid waste facility, or in accordance with any applicable county, state and federal laws or regulations, at the expense of the person accumulating such waste.

#### **Section IX. Electronic Cards & Solid Waste Disposal Fees.**

Any person may purchase and utilize an electronic card issued by the County or by a Solid Waste Franchisee, to use when disposing of solid waste at any of the County Transfer Stations.

- A. An electronic card shall be utilized to pay for disposal, the card may be pre-loaded with amounts desired by the user.
- B. An electronic card must be presented and debited at the Transfer Station prior to disposal of any solid waste at that Transfer Station during posted business hours.
- C. Each time a Person goes to a Transfer Station to dispose of solid waste, a Transfer Station staff member will debit the electronic card immediately prior to disposal of the solid waste in accordance with the Fee Schedule.
- D. When an electronic card has been drawn down to a zero balance, the Person will then be required to purchase more credits prior to disposal of any further solid waste at a Transfer Station.
- E. The County Manager or Solid Waste Franchisee is authorized to produce electronic cards.
- F. The County Manager or Solid Waste Franchisee is authorized to enter into agreements with retailers and other Persons to sell electronic cards.
- G. The County or Solid Waste Franchisee will replace lost or destroyed electronic cards with replacement electronic cards loaded with the same amount of credits that were on the electronic card at the time the card was lost or destroyed for a \$10.00 replacement fee.
- H. A cardholder will be allowed to dispose of solid waste per the Solid Waste Disposal Fee schedule adopted by Resolution by the Board of County Commissioners of Sierra County, and subject to a governmental GRT if the system is administered by the County or will be subject to County GRT and a 4% franchise fee if administered by a Solid Waste Contractor. The fees established by Resolution will also be subject to an annual increase based on the Consumer Price Index for All Urban Consumers (garbage and trash sub index) (CPI-U)". Mileage for Commercial Roll Offs will be subject to a fuel

surcharge calculated on the U.S. Energy Information Administration's U.S. On-Highway Diesel Fuel Prices on the 15<sup>th</sup> of each month with a baseline of \$1.25, July 15, 2021.

**Section X. Uncovered or Unsealed Solid Waste Civil Penalty Fee.**

Any solid waste delivered to a Transfer Station that is uncovered or not secured in bags shall result in a \$2.25 civil penalty fee to be assessed by the attendant against the electronic card.

**Section XI. Transfer Station Availability.**

The County Manager is hereby authorized to set the hours and days of operation for County Transfer Stations.

**Section XII. Dumpster Rentals.**

Dumpsters (solid waste containers) may be provided by Sierra County or a Solid Waste Franchisee for County functions such as the County Fair free of charge and hauled by the County. Dumpsters are available for use by private individuals or business upon the execution of a rental agreement on the form to be supplied by the County or Solid Waste Franchisee for such purpose and upon the payment of the fees as set and authorized by the County Manager or per a Solid Waste Agreement with a Solid Waste Franchisee.

**Section XIII. Administration of this Ordinance.**

- A. The County Manager, County Solid Waste Director or the Solid Waste Franchisee application and administration of this Ordinance by the Sierra County Solid Waste Department in any way involved in the administration of this Ordinance.
- B. Sierra County reserves to itself the right to execute any contract consistent with the terms of this Ordinance with any private, local, state or federal governmental entity to further the establishment, maintenance, management or supervision of its system to collect and dispose of solid waste generated in the unincorporated areas of the County.

**Section XIV. Construction Sites & Transportation of Materials.**

- A. Any person who has secured a state building permit shall, prior to commencement of any construction activity in the County, enter into a contract with the County or Solid Waste Franchisee to furnish and place a container on that property or provide a fenced area of suitable size and design to contain all solid waste and C & D debris which may be distributed or removed from the premises or property by wind or elements.
- B. No person generating solid waste or C & D debris shall allow solid waste or litter of any kind to be blown or be carried by the elements from the premises or property at which the building permit was secured.

- C. Any person engaged in construction or demolition shall remove the solid waste, litter, and C & D debris, including structural parts, from the construction site and contain their elements from scattering in the same manner as set out in section 10.2. C & D debris or solid waste shall be removed and disposed of within five (5) days of completion to an approved solid waste or C & D debris facility.
- D. Any person hauling solid waste, litter or C & D debris shall do so only in a covered or enclosed vehicle.

#### **Section XV. Scavenging Prohibited.**

- A. No person shall remove, collect, or disturb solid waste or C & D debris stored in or disposed of in a solid waste facility or solid waste container unless authorized by the County.
- B. No person shall remove any solid waste or C & D debris from a solid waste container and scatter the same upon any public or private property.

#### **Section XVI. Ownership of Solid Waste.**

All solid waste generated within or brought into the county is owned by and is the responsibility of the generator, until such time as the waste is deposited in a landfill or approved solid waste facility, or removed by a Solid Waste Franchisee except where state or federal requirements prohibit transfer of ownership. A licensed Solid Waste Contractor registered by NMED, who removes solid waste from a property, shall take ownership of the waste until it is taken to a landfill.

#### **Section XVII. Powers of the County.**

In connection with the operation of a solid waste collection system, the Sierra County Board of Commissioners may:

- A. Execute contracts on behalf of the County with any municipality, county or other unit in government, including any Solid Waste Authority, or any private entity for the collection, transportation and recycling or disposal of solid waste generated in the unincorporated areas of Sierra County.
- B. Regulate the collection, transportation and recycling or disposal of solid waste and C & D debris by any person within the unincorporated areas of Sierra County.
- C. Establish, assess and collect fees directly or through its authorized agent in responsible amounts designated herein.
- D. Coordinate the collection, transportation and recycling or disposal of solid waste and C & D debris in consultation with the New Mexico Environment Department.

- E. Enter into an agreement with a Solid Waste Contractor to provide county solid waste disposal services.

#### **Section XVIII. Penalties.**

- A. Persons violating this Ordinance shall, upon conviction, be subject to a fine not to exceed THREE HUNDRED DOLLARS (\$300.00) and/or NINETY (90) days in jail for each separate offense except as set forth in Paragraphs 14.2 and 14.3 below.
- B. Persons violating this Ordinance by discarding or disposing of solid waste or litter on public or private property in any manner other than disposing it in and authorized container, convenience center, transfer station, landfill, or as otherwise prescribed by this Law, shall upon conviction, be subject to a fine not to exceed ONE THOUSAND DOLLARS (\$1,000.00) and/or NINETY (90) days in jail for each separate offense.
- C. Persons violating this Ordinance by illegally disposing of hazardous materials or waste in any manner other than as provided for in the Hazardous Waste Act and this Ordinance, shall upon conviction be subject to a fine not to exceed; FIVE THOUSAND DOLLARS (\$5,000.00) and/or NINETY (90) days in jail for each separate offense

#### **Section XIX. Prosecution.**

Prosecution of violations of this Ordinance may be commenced by the filing of a criminal complaint or issuance of a citation charging the violation. Criminal Complaints or citations may be filed/ issued by the Sheriff, a code enforcement officer of the county or an employee or employees of the county authorized by the board of county commissioners to issue such citations. NMSA 1978, Section 4-37-3 (1993).

#### **Section XX. Franchise Required.**

It shall be a violation of this Ordinance for any Person to engage in the business of residential or commercial solid waste disposal without a franchise from the County. In addition to the criminal penalties set forth in the Ordinance the County may seek and injunction to require the Person to cease operations and to seek damages.

#### **Section XXI. Repeal of Previous Ordinances and Resolutions.**

Sierra County Ordinance 16-007 is hereby repealed, as well as all other County Ordinances or Resolutions relating to Solid Waste Disposal which are in conflict with the above provisions, by the adoption of this Ordinance.

#### **Section XXII. Savings Clause.**

If any article, section, paragraph, clause, word or phrase of this Ordinance is held to be invalid or unenforceable by any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance.



**Section XXIII.        Effective Date.**

This Ordinance shall be effective the later of thirty (30) days from the date it is filed with the County Clerk after adoption by the Board of County Commissioners.

**PASSED, APPROVED AND ORDAINED** this 20<sup>th</sup> day of June 2023 in the County of Sierra, in the City of Truth or Consequences, New Mexico.

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Travis Day, Commissioner

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Hank Hopkins, Commissioner

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James Paxon, Commissioner

Attest:

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Shelly K. Trujillo  
Sierra County Clerk