

Sierra County Commission Sierra County Commission Chambers 1712 N. Date Street, Truth or Consequences, NM 87901 Wednesday September 13th, 2023

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

AMENDED AGENDA

Call to Order: 9:45 AM Public Hearing – Request to Vacate portion of Miranda's Highland Retreat Unit No.1 10:00 AM Regular Meeting

Roll Call: Travis Day-Chairman James E. Paxon-Vice-Chair Hank Hopkins -Commissioner Shelly K. Trujillo-Clerk Nance, Pato & Stout, LLC-Attorney 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. <u>Approval of Agenda</u>
- II. <u>Approval of Minutes</u>
 - **A.** Special Meeting~ June 27th, 2023
 - **B.** Regular Meeting July 18th, 2023
 - C. Special Meeting- July 28th, 2023
- D. Special Meeting- August 17th, 2023

III. Public Comment: Limited to 3 Minutes

IV. Consent Agenda:

- A. Resolution No. 110-185 Accounts Payables- July-August
- B. Resolution No. 110-186 Budget Adjustments
- C. Resolution No. 110-187 Indigent Claims

V. <u>Presentations/Reports:</u>

- **A.** Years of Service Awards
- B. Department Reports
- C. Update on Multipurpose Fair Building and Swine Facility

VI. Board of Finance:

- A. July Reconciliation
 - **B.** August Reconciliation

VII. <u>Old Business:</u>

VIII. <u>New Business:</u>

A. Direction to Publish Amendment to Personnel Policy Ordinance 16-009

- **B.** Direction to Publish Ordinance Authorizing Repayment to the New Mexico Economic Development Department for the Local Economic Development Act Project to SpinLaunch for the Termination of the Project Participation Agreement
- C. Financial Support of the National Center for Public Lands Counties Consideration
- D. Consideration of SWCCA Joint Booth
- E. Road Vacation Request VR23-001 for portion of Oak Street in Kingston
- F. Request to Vacate remaining portion of Miranda's Highland Retreat Unit No. 1 Subdivision
- **G.** Appointment of Sharon Luna, LaNeer Wrye and Bruce Swingle as Freeholders to view the request to vacate a portion of Lula Street in Kingston with Ronnie Chavez as an alternate
- **H.** Approval to Receive Donation of Fire Apparatus from Dona Ana County to Sierra County: 2 fire trucks, 1994 International Luverne pumpers

IX. <u>Contracts-Agreements-Procurement:</u>

- **A.** New Mexico Memorandum of Understanding Office of the Secretary of State and Sierra County
- **B.** Memorandum of Agreement Between Sierra County and the Southwest Council of Governments
- C. Rise Grant Agreement-Official Approval-Detention
- D. BHIZ Grant Agreement-Official Approval-Detention
- E. COSSAP Grant Agreement-Detention
- F. Catalis Enterprise- Cama System-Sole Source- Assessor
- G. Triadic-Sole Source Agreement-Administration

X. <u>Resolutions-Ordinances-Proclamations:</u>

- **A.** Resolution No. 110-188 Amended Take Home Vehicle Policy
- B. Resolution No. 110-189 A Resolution to Approve 2023 Tax Rates
- XI. Executive Session (Section 10-15 E thru H): Pending and Threatened Litigation: Caouette v. Sierra County Personnel Real Estate:
- XII. Open Session Actions from Executive Session: Adjourn

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, Oct 17th, 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.

Attn: Sierra Count Planning and Zoning Sierra County Commissioners

July 24, 2023

Re: Request for Vacation of subdivision/lots

To Whom it May Concern:

We respectfully request that the below listed properties and subdivision be vacated permanently.'

Miranda's Highland Retreat lots 45 and 47, 24, 37, 38 AND REK Miranda's Highland Retreat subdivision

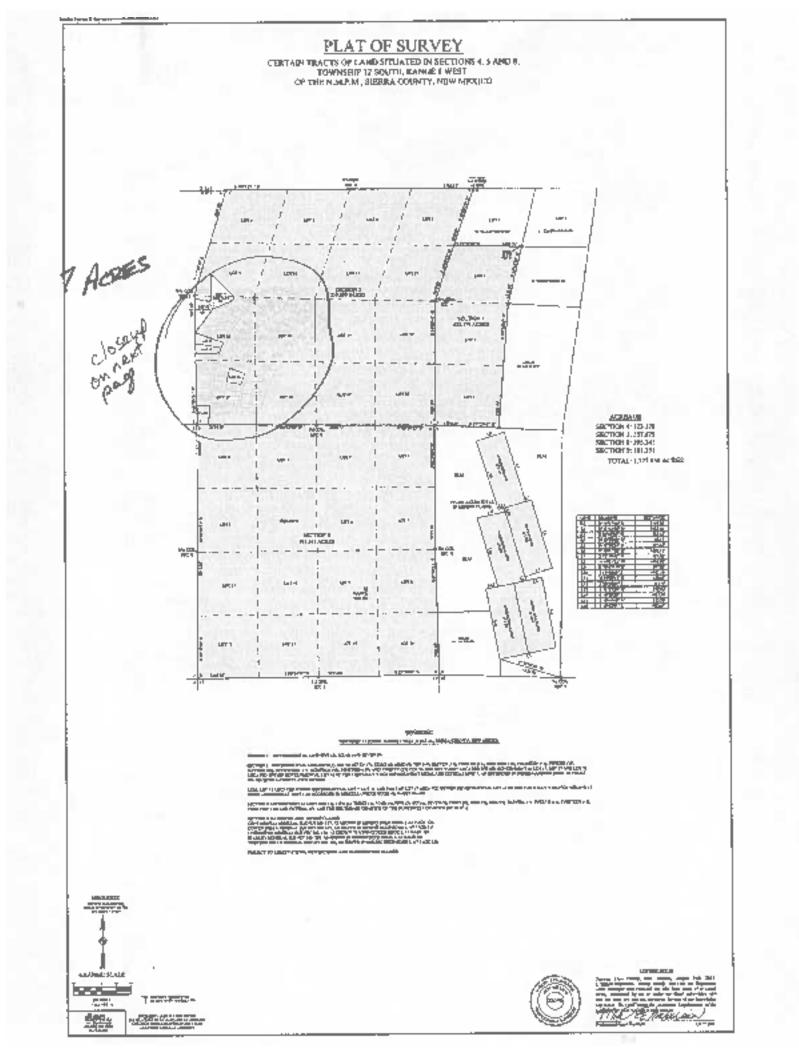
Deeds for beth lots are included in this packet as well as the deed showing full ownership of the land the subdivision is located in.

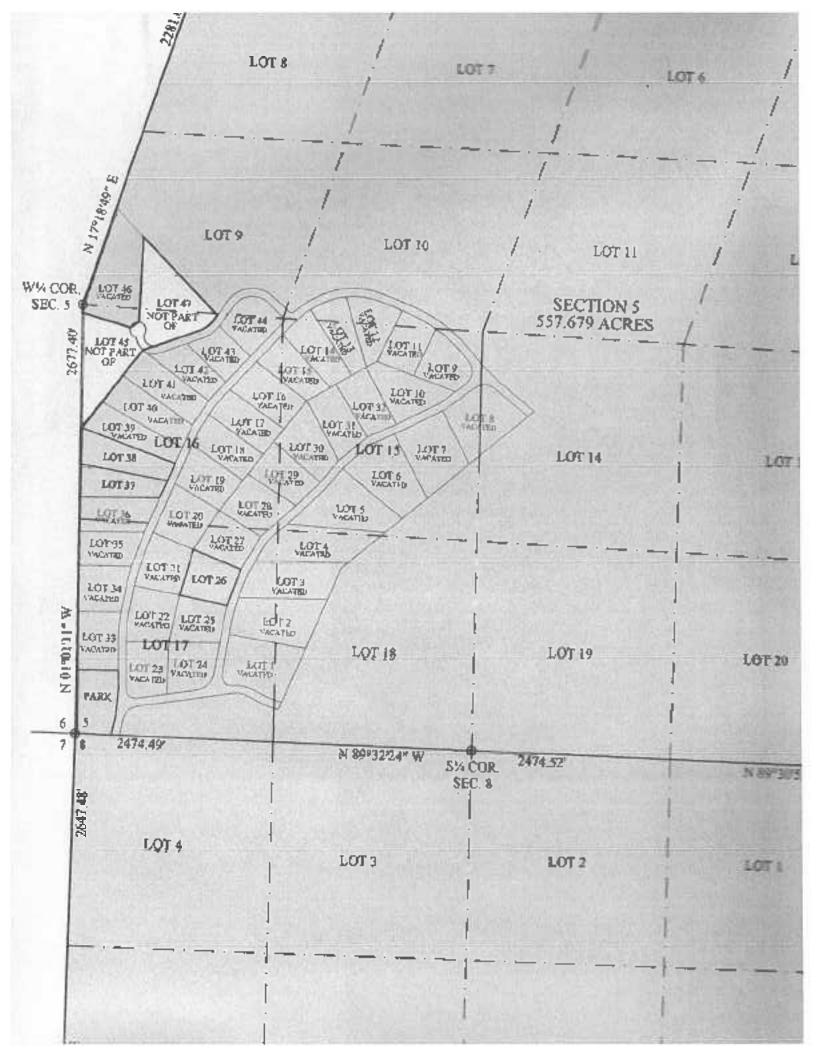
We request that since all lots are now under the ownership of one owner that the entire subdivision, any roads, easement or access be vacated and reverted to historical prior use – grazing. This would apply to the entire parcel of approx. 1400 acres.

Thank you for your attention to this matter.

Pobert Lanafe Baughert

Róbert and Jénnafer Daugherty 17 Prospector Rd Winston, NM 87943 575-743-0448





WARRANTY DEED

SIERRA COUNTY SHELLY TRUJILLO, COUNTY CLERK 202300464 Nook 14D Page 837 3 of 3 03/02/2023 08:45:59 AM BY TERESA

GARY C. MITCHELL, P.C., a New Mexico Corporation, for consideration paid, grants to ROBERT G. DAUGHERTY and JENNAFER E. DAUGHERTY, Insband and wife, as Joint Tenants with Rights of Survivorship, whose address is 17 Prospector Road, Winston, New Mexico 87943, the following described real property situate in Sierra County, New Mexico, to-wit:

TOWNSHIP 12 SOUTH, RANGE 8 WEST, N.M.P.M.

See enached descriptions more particularly described.

SUBJECT TO EASEMENTS, RESTRICTIONS AND RESERVATIONS OF RECORD.

with warranty covenants.

D

Dated this 27th day of February, 2023.

GARY C. MITCHELL, P.C. Gary C. Mitchell, President

All and a second second

Exhibit "A"

Township 12 South, Rance 8 West, N.M.P.M., Sierra County, New Merico

Section 4: Lots Five (5), Six (6) and Seven (7)

Section 5: Lots Five (5), Six (6), Seven (7), Bight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19), and Twenty (20) including all of Lots One (1) through Porty-four (44) and Porty-sin (46) of the partially vectored Mirands's Highland Retreat Unit One (1), is shown in Miscellaneous Book 46, Fages 484-486 of the records in the Office of the County Clerk of Sierre County, New Mexico.

SAVE AND EXCEPT:

Lots Forty-five (45) and Forty-seven (47), Unit One (1), of the Miranda's Highland Retreat as shown on the plat filed for second on February 5, 1987 in Book 1, Page 240 of the records in the Office of the County Clerk of Sierra County, New Mexico.

Section 3: Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7), Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), and Pifteen (15) and the South East Quarter of the North West Quarter (SW1/4NW1/4)

State of New Mexicol } County of Sterrol } I couly fix within to be a two copy of above relationstrument on Rie and of record in

2023 KILING PICES, NM



SJERRA COUNTY SHELLY TRUJILLÓ, COUNTY CLERK 202300464 Nock 140 Page 839 3 of 3 03002/2023 08:45.59 AM BY TERE5A

	QUIT	CLAIM DEED
		oint Tenants
Lot Forty- the Plat fil	M 8743 the following described real-	a, as Joint Tenants, for consideration paid, grant to Robert G ad and wife, as Joint Tenants, whose address is 17 Prospector Rd estate in Sierra County, New Mexico: add Highland Retreat as the same is shown and designated on in Plat Record Book 1, Page 240, in the Office of the County
BJECT TO:	Restrictions, Reservations and Easense	ents of record.
ith warranty	covenants.	
itness by my	hand(s) and scal this 23 day of 7	ture 2023.
	7	
Het	Ela Ovars	
Estella Evare	an Lovard	_
		ENT FOR NATURAL PERSONS
FATE OF NE	W MEXICO	
OUNTY OF S	SIERRA	,
s instrument My Co	was acknowledged before me on this	25 day of frine 2023 by Estella Evaro.
	STATE OF NEW MEXICO NOTARY PUBLIC	Notary Public
	LAURA RODAIGUEZ COMMISSION #1094257 EXPLATE INTERNATION	ACKNOWLEDGMENT FOR CORPORATION
		STATE OF
		COUNTY OF
		This Instrument was Acknowledged before me on this day of, 2023, by ofon behalf of said
ELLY K TRUDE 202304 Book 148 Pt	ape 3065	limited liability company.
	6 89.08 09 An ATMEY	Notary Public
		My Commission Expires:

QUITCLAIM DEED Joint Tenants

\$12054 COUNTY, NH \$4000 K TRUJILLO, COUNTY CLERK 202303710 4036 108 Page 4565 1 04 2 87/24/202331144136 AM 87/24/202331144136 AM

Consuelo Marie Evaro (deceased) % interest and Alejandro Evaro % interest for consideration paid, grant to Robert G. Daugherty, Jr. and Jennafer Daugherty, husband and wife, as Joint Tenanta, whose address is 17 Propector Road, Winston, NM \$7943 the following described real estate in Sierra County, New Mexico:

See Exhibit "A" attached to and made part thereof.

SUBJECT TO: Restrictions, Reservations and Easements of record

With warranty covenants.

Witness by my hand(s) and seal this $\frac{14}{14}$ day of $\frac{1}{2}\frac{1}{2}$.2023.

leer n and

Alejandro I

ACKNOWLEDGMENT FOR NATURAL PERSONS

STATE OF Utch . COUNTY OF DAVIS

This inst Evaro-	mment was acknowledged before me on this <u>14</u> My Commission Expires: <u>01[78] 7074</u>	day of, 2023 by Alejandro
		ACKNOWLEDGMENT FOR CORPORATION
	DAKOTA LAY NOTARY PUBLIC - STATE OF UTAH COMMISSION MO. 713196 COMM. EXP. 07/29/2024	STATE OF UND COUNTY OF GAVIN
		This Instrument was Acknowledged before me on this, day of, 2023, by, on behalf of said, on behalf of said, limited liability company.

Notary Public My Commission Expires: _____

EXHIBIT "A"

Slarra County, New Mexico:

10.000

Lot Forty-Seven (47), Unit One (1) of the MIRANDA HIGHLAND RETREAT as the same is shown and designated on the Plat filed for record on February 5, 1987, in Plat Book 1, Page 240, in the Office of the County Clerk of Sierra County, New Mexico;

SUBJECT TO mineral reservations, mineral conveyances, restrictions of record, and all valid easements, rights-of-way and zoning ordinances.

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manni 1.64

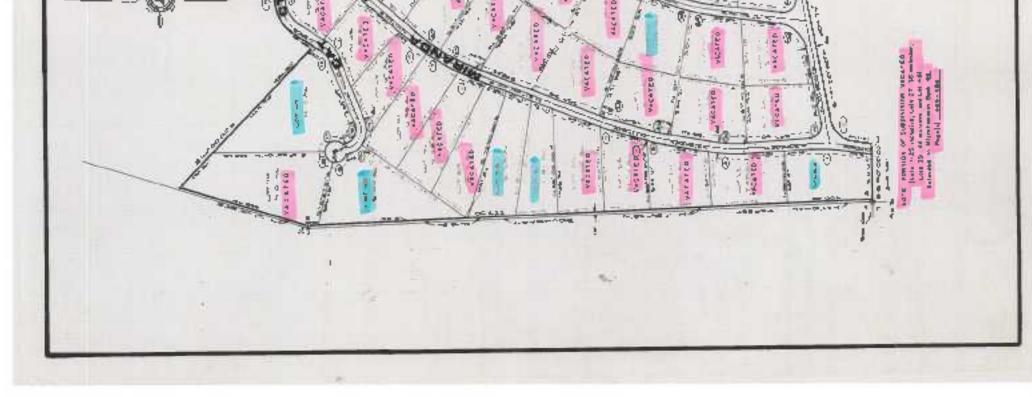
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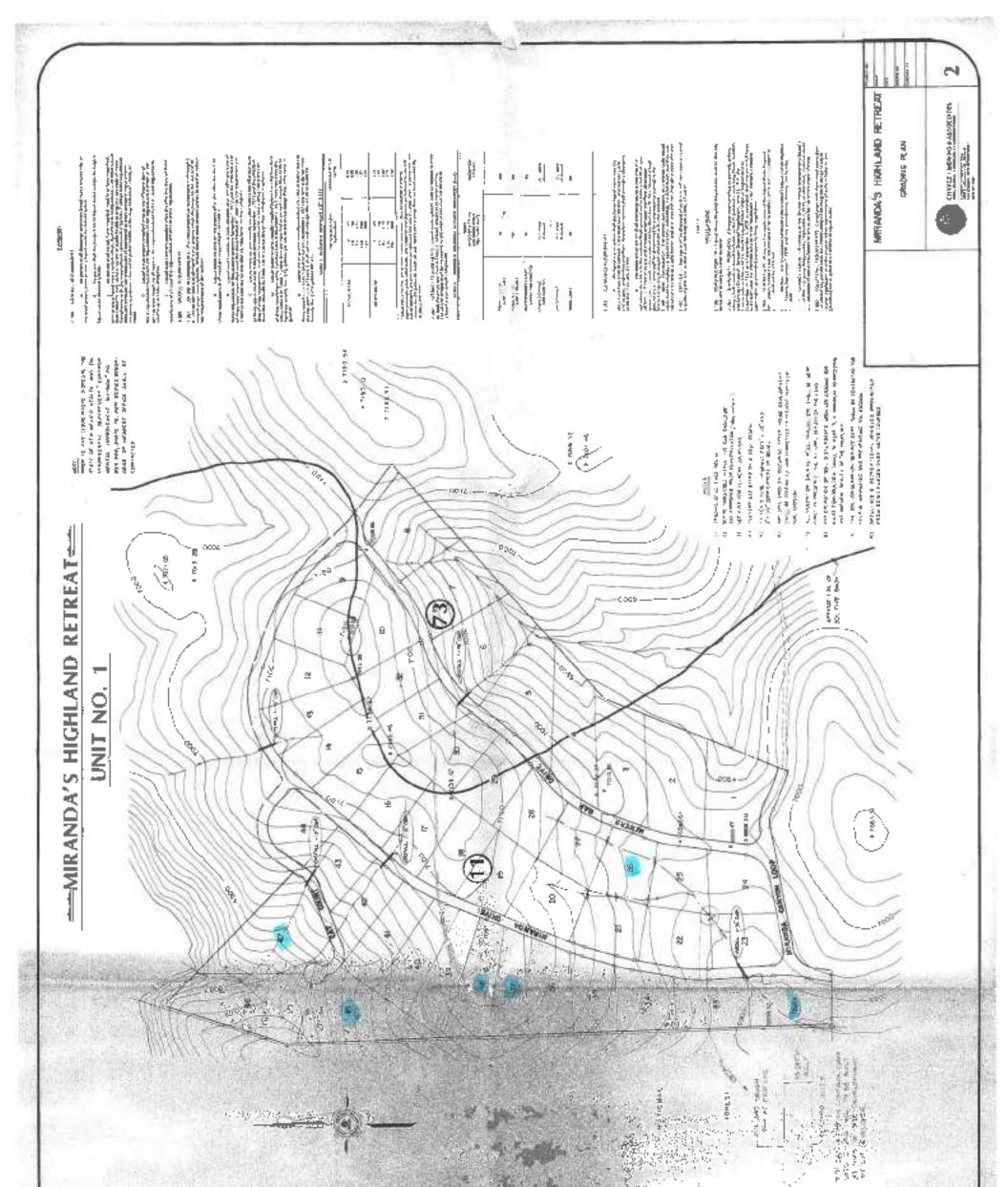
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SLEARA COUNTY, NA SHELLY & TRUINLD, COUNTY CLEAN 292301738 1000k 148 Page 4978 Z pří 2 87/24/2823 11 64.36 94 TERESAS

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BOIL DESCRIPTION

1,

SIERRA COUNTY COMMISSION SPECIAL MEETING MINUTES JUNE 27, 2023

CALL TO ORDER: 11:00 A.M.

The Sierra County Board of County Commissioners met in Special Session at 11:00 A.M. on Tuesday, June 27, 2023, at the Sierra County Commission Chambers, 1712 N Date, Truth or Consequences, New Mexico.

ROLL CALL:

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

Clerk of Board: Shelly Trujillo-Absent

County Attorney: Dave Pato-Absent

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

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. 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 Sierra County Commission Special Meeting June 27, 2023 Page 2

Pending and Threatened Litigation:

BOCC v. State of New Mexico, GSD RMD

Personnel Real Estate

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.

Direction to Staff regarding BOCC v State of New Mexico, GSD, RMD

Commissioner Hopkins MOVED to adjourn the meeting. Commission Chair Day SECONDED the motion.

ADJOURNMENT:

There being no further business to come before the Board, Commission Chair Day adjourned the meeting. Dated this 27th day of June, 2023.

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

Commissioner Travis Day, Chairman

Commissioner James Paxon, Vice-Chairman

Commissioner Hank Hopkins, Member

ATTEST:

Shelly K Trujillo, County Clerk

SIERRA COUNTY COMMISSION REGULAR MEETING MINUTES JULY 18, 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, July 18, 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 Commissioner Hank Hopkins, Member

Clerk of Board: Shelly K. Trujillo-Absent

County Attorney: David Pato

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

Kayce Edwards, Mike Hearn, Josh Baker, chuck Wentworth-Sentinel, Candace Chavez, Serina Bartoo, Ryan Williams, Jessica West, Michelle Atwell

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-June 20, 2023

Sierra County Commission Regular Meeting July 18, 2023 Page 2

> 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

Ken Lyon stated the Sierra County Fairgrounds need work.

Summer Woods on behalf of the Fair Board does not want funds to go to the RV Park. The funds need to go to the Fair Barn.

Becky Bartoo stated the focus is on the kids. It's a convenient location. Ms. Bartoo asked to start a plan for a new building.

Jenni Neeley is advocating for Fairground upgrade.

IV. CONSENT AGENDA:

- A. Resolution No. 110-176- Account Payables
- B. Resolution No. 110-177- Budget Adjustments
- C. Resolution No. 110-178- Budget Transfer
- D. Resolution No. 110-179- 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. June Reconciliation

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

- VII. OLD BUSINESS:
- VIII. NEW BUSINESS:

A. Appointment of Sharon Luna, LaNeer Wrye and Bruce Swingle as Freeholders to view the request to vacate a portion of Oak Street in Kingston

Commission Chair Day MOVED to approve Appointment of Sharon Luna, LaNeer Wrye and Bruce Swingle as Freeholders to view the request to vacate a portion of Oak Street in Kingston as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

B. Approval of the Use of Deputies Outside of their Normal Functions for Wolf Depredation Investigations

Commission Vice-Chair Paxon MOVED to approve Approval of the Use of Deputies Outside of their Normal Functions for Wolf Depredation Investigations as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

IX. CONTRACTS – AGREEMENTS – PROCUREMENT

A. Joint Powers Agreement County of Sierra, County of Sierra Sheriff and City of Elephant Butte Provision of Law Enforcement Services for City of Elephant Butte

Commissioner Hopkins MOVED to approve Joint Powers Agreement County of Sierra, County of Sierra Sheriff and City of Elephant Butte Provision of Law Enforcement Services for City of Elephant Butte as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

X. RESOLUTIONS – ORDINANCES – PROCLAMATIONS

A. Resolution No. 110-180-Designating the Location of Election Day Polling Places for all Statewide Elections Conducted in 2024 and 2025

Commission Vice-Chair Paxon MOVED to approve Resolution No. 110-180-Designating the Location of Election Day Polling Places for all Statewide Elections Conducted in 2024 and 2025 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

B. Resolution No. 110-181-Adopting the FY 2025-2029 Infrastructure Capital Improvement Plan (ICIP)

Commissioner Hopkins MOVED to approve Resolution No. 110-181-Adopting the FY 2025-2029 Infrastructure Capital Improvement Plan (ICIP) Sierra County Commission Regular Meeting July 18, 2023 Page 4

> as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

C. Resolution No. 110-182-Adopting the Final Budget for Fiscal Year 2023-2024

Commission Vice-Chair Paxon MOVED to approve Resolution No. 110-182-Adopting the Final Budget for Fiscal Year 2023-2024 as presented. Commissioner Hopkins 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. Catron County, et al. V GSD & Doucette

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.

A. Ratification of Participation in Catron County, et al. v. GSD & Doucette

Commissioner Hopkins MOVED to approve Ratification of Participation in Catron County, et al. v. GSD & Doucette as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes. Sierra County Commission Regular Meeting July 18, 2023 Page 5

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 Wednesday, September 12, 2023 at 10:00 A.M. at the Sierra County Commission Chamber at 1712 N. Date St. Truth or Consequences, New Mexico.

Commissioner Hopkins MOVED to adjourn the meeting. Commission Vice-Chair Paxon SECONDED the motion.

ADJOURNMENT:

There being no further business to come before the Board, Commission Chair Day adjourned the meeting. Dated this 18th day of July, 2023.

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

Commissioner Travis Day, Chairman

Commissioner James E Paxon, Vice-Chairman

Commissioner Hank Hopkins, Member

ATTEST:

Shelly K Trujillo, County Clerk

SIERRA COUNTY COMMISSION SPECIAL MEETING MINUTES JULY 28, 2023

CALL TO ORDER: 1:00 P.M.

The Sierra County Board of County Commissioners met in Special Session at 1:00 P.M. on Friday, July 28, 2023, at the Sierra County Commission Chambers, 1712 N Date, Truth or Consequences, New Mexico.

ROLL CALL:

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

Clerk of Board: Shelly Trujillo-Absent

County Attorney: Dave Pato-Absent

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

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. CONSENT AGENDA

- A. Resolution No. 110-183-Budget Transfer
- B. Resolution No. 110-184-Fourth Quarter Financial Report

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

III. PUBLIC COMMENT-LIMITED TO 3 MINUTES

Sierra County Commission Special Meeting July 28, 2023 Page 2

IV. NEW BUSINESS

A. Appointment to the Sierra Vista Hospital Board

Commission Vice-Chair Paxon MOVED to Table Appointment to the Sierra Vista Hospital Board and seek further applicants. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

Commissioner Hopkins MOVED to adjourn the meeting. Commission Vice-Chair Paxon SECONDED the motion.

ADJOURNMENT:

There being no further business to come before the Board, Commission Chair Day adjourned the meeting. Dated this 28th day of July, 2023.

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

Commissioner Travis Day, Chairman

Commissioner James Paxon, Vice-Chairman

Commissioner Hank Hopkins, Member

ATTEST:

Shelly K Trujillo, County Clerk

SIERRA COUNTY COMMISSION SPECIAL MEETING MINUTES AUGUST 17, 2023

CALL TO ORDER: 1:00 P.M.

The Sierra County Board of County Commissioners met in Special Session at 1:00 P.M. on Thursday, August 17, 2023, at the Sierra County Commission Chambers, 1712 N Date, Truth or Consequences, New Mexico.

ROLL CALL:

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

Clerk of Board: Shelly Trujillo

County Attorney: Dave Pato-by telephone

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

Jessica West

I. APPROVAL OF AGENDA:

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

II. NEW BUSINESS

A. Appointment to the Sierra Vista Hospital Board

Commission Vice-Chair Paxon MOVED to approve the Appointment to the Sierra Vista Hospital Board as presented, appointing Kathi Pape. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes. Commissioner Hopkins MOVED to adjourn the meeting. Commission Vice-Chair Paxon SECONDED the motion.

ADJOURNMENT:

There being no further business to come before the Board, Commission Chair Day adjourned the meeting. Dated this 17th day of August, 2023.

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

Commissioner Travis Day, Chairman

Commissioner James Paxon, Vice-Chairman

Commissioner Hank Hopkins, Member

ATTEST:

Shelly K Trujillo, County Clerk

State of New Mexico

Shelly Trujillo County Clerk 575-894-2840

Candace Chavez County Treasurer 575-894-3524

Michael D. Huston County Assessor 575-894-2589

> Tom Pestak Probate Judge 575-894-2840



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

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. 110-185 ACCOUNTS PAYABLE A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING JULY 1ST, 2023 AND ENDING AUGUST 31ST, 2023

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON SEPTEMBER 13TH, 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 **\$2,378,381.71** ARE PASSED, APPROVED AND ADOPTED ON THIS 13TH DAY OF SEPTEMBER, 2023.

> BOARD OF COUNTY COMMISSIONERS SIERRA COUNTY, NEW MEXICO

ATTEST:

TRAVIS DAY, COMMISSIONER

HANK HOPKINS COMMISSIONER

SHELLY K. TRUJILLO, COUNTY CLERK

JAMES PAXON, COMMISSIONER

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400-00-0100	CONSTRUCT DESCRIPTION	15 243 00	30
411-022-04-0	rus_	-Ĥ ¹ I-	. 30
401-01 2662	CROOP INSURANCE MATTER ADA	147.96	30
401-00-0060	NORMERS COMPENSATION	43 355 00	3.0
401-00-2662	ARTICL CONTRACTS	20.099.46	50
415-100-0665	CHORPLOWERT I CROAMER	2.514.20	20
401-00-0771	PROTESSOONS, /TRUCK, MIRHINGS	3 176 73	70
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460-00-2900	LITTERIES	149 91	=0
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401-02-0010	FICE SECOND SHARE	440 AL	36
401-403-3104	CONTRACT: SEAVICES	1.564 60	20
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520	-10-1176	CONTRACT SERVICES	17 LOI 48	00
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625-52-222	SUICLIFE	796.61	20
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			VESCENCE DED - PAYGAY	37/08/3021	400-00-0001		1	4,5	
			VESCOUPL DED PAYDAY	27/06/4221	401-444-2102	, ,	1	57	
			VESCOUPD DED - PROBAN	27/06/2271	401-48-7807	1	1.	1.76	
			ADRODOM DED MENORA	argue/sext	400-44-2020		1.00	6g 1	
			-	0777673023			1	1.14	
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			VESCOUPL WACCH ANYANY	2770673523	-C: 36 2650		1	5 09	
			VISIOIPL MATCH SAYDAY	27/06/2523	0265-00-006		C	5 09	
			VIOLIDIEL PAPER ANTER	11/06/3121	4536-2656		() ()	L2 23	
			MISCOURT MARKER SERVICE	\$770672521	401-27-2650		1	15 21	
			C. ACOORCE RAELER, NAVARA				1	25 +5	
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			VERCISING PARTICULAR				2	16 53 76	
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			CONSISTER JZD ACTERY	57/06/2623	401-02002		1	44	
			vite come and the Mar2Ar	52/06/2021	400-06-2000		1	84	
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				01/10/2029 112/01/2004			1		17
				23/20/2020 010/13/0005			1		2.7
				C3/86/2025 454-12-2365			1		2 65
		USCOREN V	ALLA BARDEN	C7/26/7075 201-01-7482			1		13 55
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		425204ZH H	ABOVER INTER-	07/06/2000 #49/47/0880		1	1		B.1
		ALCOREM N	ATCH FAYDAY	07/06/2020 000-66-3660		1	1		1 00
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		an As for the	PA PANDen	07/06/0000 400-00-0002		1	1		66
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Cate: 0/05/03 (e.ts.	. CO ICKECE:	CMSCR 11570196 (#55 + 100)	15	Page /1	
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		STAR WAR BATTER PRODUCTS/227	12/1 5:0-01-2665	1.1	2.45
		STARDARD RATER DAVIDY DEVDIT	1223 679 03-26m5	5 J	9.92
		SCARS WACKA VOLME SEACHER SEACHER	1231 634-33-266c	2.1	26.62
		SUCP LOT PACK DARBAY 36/22/	1223 452-QS-2660	2 - E	1.14
		510530 V404X0 - C2C 21119622		2.7	1.64
			223 033-06-5501	1.1	.6.60
			353 453-98-2363	1.1	1.45
			323 431 05-5302	1.1	
		STAVENED DED DRVERV 01/06/			
		574/EA3D RATCH PAYDAY 03/08/ 574/EA3D RATCH PAYDAY 03/05/			2.3; 53.00
		STANDARD RALCH PATCAL 01/05/		1.1	5.60
		STREAM NATE: PATCAT 61/05/		1.1	11 (5
		STANDARD HATCH PAYDAY 01/65/		1.1	15.77
		STANDARD WASCH PAYDAN 01/05/		1.1	11.55
		STREAMED MATCH PAYDAL 01-647		1.1	26.52
		STRADARD RAPCH PAYDAN 01/04/	035 401-02-3465	1.7	32.10
		ELEMONRO EXCOL PAYONT ON (De)	000 402-0460	1.7	2.2!
		STANDARD MATCH PWYDWN 01/04/	(03) +03-53-3463	1.7	.* *L
		STANDARD NAITH PAYDAE 07(08)	(C2) NCS-67-2663	1.7	10
		STARDARD MATCH PAYOW- 07/06/		1.7	7 bA
		STANDARD MATTH PAYDAY 07/26/		1 C	1.1:
		STANDARD MATCH PAYTAM 01/16/			1.11
		STANDARD MATCH PAYDAS D1/26/			1.1
		STANDARD MATCH PAYDA: 07/06/ STANDARD MATCH PAYDA: 07/06/		1.1	5 47
		STANDARD HATCH PANTAR CAUGA			34 47
		SUPPLIER MATCH FAILER D7/267		1.1	
		SUPPLIE DID PRIVAT 17,267		1.1	1.64
PROPERTY ASSESSMENTS	C5.27	LAN ZARONOSHENT SA OL OFTEN	47 M HOL		
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OFFICE OF CALMARY CLERK	52 10	TREASURERS 73 10 7F08W	E (1990) - E (19		
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E. STREET		PERC OF MATCH PRACEY COURSE.		1.1	* 9.5361
			Cur 401-01-0002	1.7	NATE AL
			\$246-\$2-128 ((a)	1.7	513.99
		DEPA BE DED PROVEN STARK.	Children (1994-1995)	1.1	273 13
		STOR BE DED SEADER STAARS	T71 461-04-7007	1.7	65 788
		2004 NG 303 24404Y 37/36/	C/1 4CF-20-3nd1	1.1	265 61
		niber sit man search states.	CO1 411-26-3022	1.1	8.0 P.8
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(K) 1877 W	lar.	Deco	nprien	ling Iter		taxo (della	¥ 7	HČ 6	AND. 3
		PERA 45	ето ратрат -	01/05/2020 528 05-2007			1		\$15.41
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		PERMIT	PATTE PAYPAY I	07/01/24133 LC1+62+3406		2	c		425 75
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		after sit:	SATTA PAYBAY (av/osystem settios (state)		2	c		12.26 44
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		2000 BC	ATTA PARTAY	A 20-0-64-6-02 (\$555/44/0-60		1			12.2 <0
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		7850 BG	PATTA PATDAY I	07/06/2020 1055-60-2004		1	c		77 13
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		2004 83	BATTOL BAY 2011	#200-61-404 61217-40510		2	c		143.42
		NEME AGE	SATTA BAYDAN I	u (764/2022 (2005) 17 (2025)		(262.54
		PERS SUI	extra electron r	07/66/2022 625-02-2006		1	7		540 80
		PERA 40	AMAGE MAXANA	0.556/3013_614-15-3306		1	C		1054.57
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176 62	AIRIDO: 3/341155 SIEVICES	275-740-0645 S(S-142-134)	402-50-2221	(26736), TOSSO (TOSSO)	69797	9.7 AK	32.91	1.00
176 62	AIRIDO: 3/341155 SIEVICES	2315 CALX 06/25/2773 20/0002 NO 2020/2010 20/0002 NO 2020/2010 20/0022 NO 2020/2010 20/0022 NO 2020/2010						
174 62	AIRIDO: 3/341155 SIBVICED	973-740-06474 4/5-740-134) ACCOUNT NO 1973-774-00-00 194000E NO 3973-19644 DILL DATE 66/79/2773 CAMALLO EDME DEMT	402-50-2221	₹665353 €°7657025 ₹665353 €°7657025	69197	45.12	11.12	1.09
174 62	AIRIDO: 3/341155 SIRVICED	919-140-0649 4/8-140-134) ACCOUNT NO 19174-1914-000-0 294000E NO 393319644P 2312 CATE 66/29/31773 CABALLO FORF DEFT 619-140 71174						
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(iii) 2x*1	Harm-	Description	Lone form	investe • TATE	eo e Arount
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11/20/2223		2021 VA-E1/22/2023 T0-01/14/	(102) Well-Sc-1002	6.7	127.45
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		7Y51 PH 17/13/1571 TH>D)/14/3		1.1	22 94(
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JU 2012/27	PAVES NONAL J	2100			616 64
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			1.1	177* 41
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SLATE	6.20	2KADKA 3:A564(5)) 451-41-1643	1.1	604 74	
STATE	202	TRYDRY HT/TETT HELINGE-TENS	1.7	15, 56	
STATE	020	26/967 17//C/40/1 401-04-200.	1.1	96 71	
STATE	630	TENTER STUDY FOR SOLUTION ASSAULT	1.1	153 95	
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STATE	DID	рамури стурсуудан коцистикаса	1.1	393 77	
STATS	020	рамуру слууулары көккөнердi	1.1	85.70	
STATE	DID	удиром стуркурода новусан/0с2	1.1	628 19	
STATE	020	PASTAR 07/00/2001 401-00-2002	1.7	525.75	
STATE	D20	PAYDEM D7/70/7031 401/09/2024	2.0	47 89	
STATE	52C 3	PAYD47 01/20//01/401/14-2011	2 D	35 65	
STATE	02G 2	Paypax 07/00/0031 402-53-2002	1.7	403 46	
STATE	. 985	Paypak (h)/30/2023 (402-67-2002	()	19 35	
\$7473	. 280	PAYDAY 0//30/2035 (05/67/200)	7.7	F 1	
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1725 WHEN BACK 197002233 254-11-0051 2 / / 64 40 1100 ALTER PARENT 197202233 254 251-134 2 / / 144.13 1100 ALTER PARENT 197202233 264 251-134 2 / / 144.13 1100 ALTER PARENT 197202233 264 251-134-120 7 / / 144.13 1100 ALTER PARENT 197202233 264 251-134-120 7 / / 144.13 1100 ALTER PARENT 197202233 264 251-134-120 7 / / 144.13 1100 ALTER PARENT 197202233 264 251-134-120 7 / / 144.63 1100 ALTER PARENT 197202233 264 251-134-120 7 / / 144.63 1100 ALTER PARENT 197202233 264 251-16-120 164 41 144.43 1100 ALTER PARENT 197202233 264 251-16-120 164.44 144.43 1110 ALTER PARENT 197202233 264 251-16-120 164.44 144.44 1110 ALTER PARENT 197202233 264 251-16-120 164.44 144.44 1110 ALTER PARENT 197202233 264 251-16-120 164.44 144.44 1110 ALTER PARENT 19720420005 12714/14/1444 464-11-022 164.43 144.44 11111 ALTER PARENT 1972042003 12714/14/1444 464-11-022 164.43 144.43 </td <td></td> <td></td> <td>F102</td> <td>NATES FORMA</td> <td>P0/30/2023 805-48-2007</td> <td></td> <td>1.1</td> <td>115 27</td>			F102	NATES FORMA	P0/30/2023 805-48-2007		1.1	115 27
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ME M TB LANDFIGH 9.22 REMPENTION 12.23 MERENALY MAT SEAVED 22.36 PISENTIA J2.33 J2.33 MERENALY MAT SEAVED 22.37 J2.33 J2.33 MERENALY MAT SEAVED 22.37 J2.33 J2.33 MERENALY MAT SEAVED 22.37 J2.33 MERENALY MAT SEAVED 22.37 J2.33 MERENALY MAT SEAVED XAVE SEAVED J2.3	IN I VERTRATION	22 00	CHIPTON OF COMPANY CLER	a 10	PROPERTY EASENSEETS	25.20		
1 #178938 AAUK OF SOUTHWEST NAM DU DE2 PANEAR DV 20/2023 40:-01-0022 / / / Job D0 200 50 CTV25;77671 250 50 / / / 120,002 / / / 120,002 / / / 120,002 / / / 120,002 / / / 120,002 / / / 120,002 / / / 120,002 / / / 120,002 / / / 120,002 / / / 120,002 / / / 120,002 / / / 120,002 / / / 120,002 / / / 120,002 / / / 120,002 / / / 120,002 / / / 120,002 / / / ///////////////////////////////		44,75	SAVERTUR	9.22	syspectation is cold	12.83		
1 #178338 AALK OF SOUTHWEST MAY DD DE2 PASTAG 17/20/2023 40:-01-0022 ////////////////////////////////////	. — HERCINCY MART SIX.IC	22 22 36	213457124					
1 #178338 AALK OF SOUTHWEST MAY DD DE2 PASTAG 17/20/2023 40:-01-0022 ////////////////////////////////////								
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	MEMORY DET HEYDAY (18/01/2021 406-61-2002	1.7	2.40
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	AFRANC HATT- PAVDAV 08/03/5323 422-60-2050	1.1	96.71
	anasime www.scy paybay 08/03/5253 634-05-2656	1.7	241.77
	# #55.06 060 - PAVDAN 08/03/3823 401-0, 2032	1.1	06.34
	WINNALCH (NC) - AMADAV 08/03/2523 452-50-2035	1.7	112 45
	509993(H 097 - MANDAN 26/03/2121 634-33-2032	1.7	20.03
	SCREECE MATCH PRYDAY GRADIALERY (KOLADA-ANA)	1.1	Activity of A
	SCHESSICK PATCH PAYDAY (8/0)/2021 402-44-7640	1.1	LDIJ JC
	SCDSSCH MATCH PAYDAY SEADAGES AREAD AND	1.7	Activity of A

SCESSING DED - PRYDRY CE/DJ/QCJ/ 401-CL-/LCZ

30555993 020 PRVNAV 36/01/3601 461-04-2002

SCREEPING OFF. - PRVIEW SRAWLINGERS HELLOG-2022

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			DISTUTIONAL MATCH PAYON:	08/03/2033 402-05-5565	2	1	LU 41	
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			DELTARAN NUCLE PANLAS	08/03/2053 405-08 5865	2	1	174, 52	
			STEFAFAR BATCH PAYON	08/03/2023 604 32-2560	2	1	17.26	
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			DELTASTR DED HAYDA	08/03/2023 634-05-5505	,	1	1.56	
			DELTASCH HUTCH PAYLA	08700/3033 vd1-03-266D	,	2	13.55	
			рерладен настоя Рауба	08/03/2023 405-50 7650	,	1	66.34	
			рертабли нист - РАУДА	/ 98/09/3253 634 55 2860	/	2	66.40	
			DISMILLI DED - PAYDA	08/03/5323 431 00 7071	/	2	9.34	
			presented best AAVDA	08/03/5023 451-03 2005	/	2	35.64	
			BORRELL DED BAYDA	48/03/2023 401 37 7017	(2	5.85	
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gur 2005 Same	Democriptions lare Dise
	2/6F2E BED PAYDAY 05/03/2625 509-28-2047
	CASEDD DEE 7AYD4+ 09/00/2020 AR9/00/2002
	TYSPIE 250 FAYDAR 03/05/2025 AVE-10-2000
	TOTAL HETCH PAYDAR DE/COURSE EDCODEC
	SKSPTE HATCH FAYONA DE/S//2011 401-01-3663
	153970 NATES PAYLAN 08/03/2013 401-02-3663
	145638 - HATCA PANDAN 08/50/2015 400-04-3600
	SALENE HELEY PAYSAN CERTENDED VOLVES-SECO
	142825 MCTC- PAYINA 00/0)/2011 802-67-3662
	ЗАРАДА — МИХДА МАХОМА ОКАОУДИНИЙ АДПАЛЯНИЕС
	DASPEE NATER PAYDAR 08/03/2003 LUI-DA-JAGE

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Sogner - Martin payment revery seat assisted and DISPISE HATCH PAYDAY 05/20/2020 205-63-2462

HETCH PARTON DEVOLUTION ESSANG-JAGO 103F0E - NATES PAYONS DE/03/2033 506-48-5663 (VSP5F - HE10- HAV264 DE/53/3033 E09-18-3663 TARKER HETTY PAYTAN DE/D3/JCJ3 629-C3-5663 INSPEC - MATCH TAYDAY 08/00/2014) 614-10-5465 PRESSENT TED - INVITAN DE/03/2023 443-08-3404 PRESSER TED - PAYDAY 08/03/2013 001-06-4003 pacestri deb : paybay bs/bs/sess ses-cr-seuc Pazoseri deb - Paytay be/b)/ana) ext-01-3003 PRESSORT DED - RAYDAY DR/CL/JCSD R0J-CR-5002 TRESTED THE MAYING 08/03/3023 401-02-2002 Persented data | pervises 08/63/2023 402-09 2004 9815800k. 362 - RAVDAN 08/03/3023 402-50-5503 BRYGRIP, 365 - PAVDAN 0870373033 422-65 5508 THISHOP, MATCH HAVDAN DE/03/3023 603-04-3660 PRESMERT MATTER MAYLAY 08/63/3523 433-06-2665 20155000 Hote- MAYLON (00/00/3520 401-07-2660 PRESSURE MATCH MAYDAY DE/DJ/JC23 431-08-2560 785580P1 HATTR HAVING 08/03/3523 431-09-2860 TERMENTED SATURE HAVING UE/03/3523 432-30-2680 TRESNER, SAMER ANDAY 08/03/2323 432-66-2665 wergames papt - skylay 06/03/2523 431-03 2000 WEESSER 565 SAVEN 08/03/3523 431-35-2275 28 85 MARK OND - HAV DAY OF /00 /2523 4 21-36-2535 79255759 (97) 945764 08/03/2523 451-36-2033 PRESETVE TOD - PAVEAU 66/03/2023 559-36-2032 PRESERVE OF THE WAY WAY GE/03/2023 634-32-2032 PRE967AR WATCH AREBAY 06/03/2023 401-01-2050 PRESERVE WATCH PAREAU 16/03/2023 401 47 7844 PRESERVE WATCH PARENT 16/02/2022 400-06-7640 PRESERVE WATCH Devicky 10/03/2021 411 40-2046 PRESERVE WATCH DESERVE 26/03/2023 401/09/2040 PREPARTY NATUR PREDAT 59/03/2023 505 38 7644 PRENNENN NATCH ENCORT 52/03/2023 634-32 2685 pressent must beachy Shydiy2020 401 04 2015 PRESERVE DED - PARCAR SAVA1/2023 401-04-2002 PRESERVE THE - PANDAG BR/01/2020 A01-05 2001 PRESERVE DED - PANDER DA/DR/2018 402-68-3011 processing the second devoc/2000 A01-CB-2012 PHZ587AM MATCH FANDAR 63/51/3033 A02-64-3663 PIESERAM MATTER FANDAR 04/01/2010 400:06-2660 PRESERVE NATES PAYDAS 08/08/7070 001-08-3463 PRESSNER DOD - PAYONY DEVOLVERED WAR-TH-HOSD ARESONDE MATTER PATTER DEVICE/2430 EX4-12-3460

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			VESCENTL MATCH PAYDAY SEVERAL		,	2	5.23
			VISCOURL MATCH WAYDAY OF/03/2	553 451-06-5860		1	20.20
			-ESEGUEL MATCH PAYDAY 05/03/2	333 431 06 ;860		1.1	11.17
			VISCOURL MATCH PAYDAY 68/03/2	223 421-07-2860			25.37
			VESCOURL MATCH PATCAT GE/03/2	923 423 00 3460		1.1	25.45
			ACCORDED WALLS LEALER CALCONS			1	30.23
			AIRTOOMS MALLY MAXIMUM DECENTS				1. 51
			W15030FD PATTY PAYDAY C#/PJ/8				75
			VISTORE HATTY PAYDAY DEVDAYS			.,	L 12
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			VISTRAN DED DATAY SHAPTY				4.2
			VISCHEAN DED PAYTAY CH(P)//				61
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			TIRCEPAN DED - PAYDWY DEVD3/4	auu 401-01-2002		1	24
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102.01	AURID TENENT PLAT	005 8220487, 340 8314994 01/07/2023						
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102.01 08/14/2023 PS709 30225167 2097 37	392 01	ВОБ 8730487, ЭТО 831494 ОТ (07/2003) МОКОТОО БОТИВЕ АЛАСИЛ ИЛИС СНАЖНА ИЛИ ВОЛОВИЛ, ТАК ВАНДА ТОКИ ВОЛОВИЛ, ТАК ВАНДА ТОКИ ВОЛОВИЛ, ТАК ВАНДА ТОКИ ВОЛОВИЛ, ТАК ВАНДА ОТ 87, 1000 КС ССАН СОКИ ГО 23/34 ИЗМЕТОК ВОЗОВИЛ ОНИ ГОТИ ТИСТО ИЗМИНИСТИКА ИЗСЛИТИИ ИЛИ ПОСТИ ИЗСЛИТОВИ ОТ 94 3-9427000 КСВГ, СКОДИК ТВС 3007 БАДСЕЛ К.ШКТИСМ ИВДТИКТ ПОСЛИ ИЛИ ТИСТОВИЙ	410-74-3-41 410-74-3-41 +63-17-2030 430-71-3903	/ / / / #147634_48/14/322 / /	19346 13346 12166 3 49376 68376 68376 68376	34.00 37,01 315.51 759.95	94.01 37.00 81.9 79 375.99	1.00 1.00 1.00
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THE UNDERSTONED REPORTS OF THE SCHEME CHANTY HEARD IN INCH. SSCARAS ON CERTICAL THE THE CLAIRS EXCREMENTED ADDRE HERE APPROVE AND ALLOWED & TO AUTORODE THE MERIANTS ADMINIST THE FIRSTS OF SECTION TO THE HUM OF COULD AND THE BALLOWED AND ENTITIES UNDER THE HONSTELLION OF THE STATUTES OF MEN MERICE TO RECTIVE THE PREPERTICAL MUNICIPALITY. THE APPRIL PERFORMED AS STATED IN THE ACCOUNTS HEREIN THAT THEN BAR NEORSELAY AND PROPERT THAT THIS VIOLING HAS NEED IN THAT THEN BAR THAT THE ANOLYTE CLAYTED ADE LUIT, REASONABLE, AND AS ADREED AND THAT NO PART HAS BEEN BEEN BE ADREED CONTRA-

SIGNED.

ATTEST SY

TRAVIS 244 CONTESSION FT

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..... HANG BORKINS, CONFISSIONER COMES PARON COMPENSATORER SPECIFIC TRUCKLO, CONTE CLARK

State of New Mexico

Shelly K. Trujillo County Clerk 575-894-2840

Candace Chavez County Treasurer 575-894-3524

Michael Huston County Assessor 575-894-2589

Tom Pestak Probate Judge 575-740-4900



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

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

County of Sierra

James Paxon Commissioner 575-894-6215

Hank Hopkins Commissioner 575-894-6215

Travis Day Commissioner 575-894-6215

Joshua Baker County Sheriff 575-894-9150

Resolution No. 110-186

A Budget/Line Item Adjustment Resolution Increase Revenue and Expense in Funds 427, 500, 413, 428, 401, 512, 406 and 634 & Decrease Expense in 512, 500 and 502.

Whereas, the Board of Sierra County Commissioners, meeting in regular public session September 13, 2023, deem it necessary to increase and decrease in the said line items in the budget;

Whereas, money received from National Opioid Settlement Fund, set up new line item in Grant Program for Pilot Project, money received from State of New Mexico for Prepo Fire, Arch Fire, and Rancher Fire for Caballo Fire Department, money received from NM Department of Homeland Security for SHSGP, money received from Socorro County, Catron County & National Fish & Wildlife Groves Estate Funds, money received from State of New Mexico Dept. of Homeland Security, did not budget enough for FY2023-2024, increase/decrease line items in LATCF, money received from NM Department of Health for Dispatch, donation for Caballo Fire Department from Veterans Wars Post and correct budget for FY24;

Thefore Be It Resolved, that the Sierra County Board of Commissioners hereby move to Implement the line item adjustments in the FY 2023-2024 Operating Budget as described below:

Increase Revenue

increase nevenue			
427-0-1093	National Opioid Settlement	\$	21,124.73
500-0-1432	Grant Program-Pilot Project	S	100,000.00
413-0-1610	Caballo Fire Dept-State Forestry Equipment	\$	21,892.32
428-0-1604	County Livestock Loss Authority-Donations	S	249,861.49
401-0-1260	General Fund-Refunds/Reimbursements	S	28,699.63
500-0-1417	Grant Project-SHSGP	\$	30,000.00
634-0-1561	Dispatch-State EMS Funding	\$	4,300.00
413-0-1604	Caballo Fire Department-Donations	\$	900.00
500-0-1039	Grant Project-Keep NM Beautiful	\$	20,000.00
Increase Expense			
427-00-2771	National Opioid Settlement-Professional/Legal Services	\$	21,124.73
500-58-2410	Grant Program-Prevention	\$	100,000.00
413-80-2250	Caballo Fire Dept-State Forestry Personnel	\$	6,007.40
413-80-2251	Caballo Fire Dept-State Forestry Equipment	\$	15,884.92
406-70-2872	Indigent-Safety Net Care Pool	S	78,434.38
512-00-2550	LATCF-Building Repairs/Maintenance	\$	286,884.00

512-00-2900	LATCF-Capital Outlay	S	140,157.00
512-00-2300	LATCF-Computer Data/Internet	\$ \$ \$ \$	45,580.52
512-01-2550	LATCF-Building Repairs/Maintenance	S	13,264.00
512-50-2900	LATCF-Capital Outlay	\$	83,628.00
500-03-2075	Grant Project-SHSGP Equipment	\$	30,000.00
500-00-2012	Grant Project-Administrative Fees	S	19,530.00
500-00-2410	Grant Project-Prevention		64,877.00
500-50-2745	Grant Project-Sugar Sand Bridge	\$	474,396.00
502-56-2978	Legislative Appropriation-Arrey Baseball Field	\$ \$ \$	350,894,59
502-56-2988	Legislative Appropriation-Fairgrounds	ŝ	1,663,685.05
512-50-2747	LATCF-Bridge of Grace	\$	65,314.00
500-50-2780	Grant Projects-Bridge of Grace Match	S	45,872.31
502-56-2986	Legislative Appropriation-Sheriff Office Equipment	\$ \$	315,000.00
500-00-2094	Grant Project-CLLA Compensation	S	110,896.00
634-32-2997	Dispatch-EMS Fund	S	4,300.00
634-32-2221	Dispatch-Telephone	\$ \$ \$ \$ \$ \$ \$ \$ \$	1,954.89
634-32-2222	Dispatch-Printing & Publishing	\$	204.79
634-32-2771	Dispatch-Professional/Legal Services	S	4,500.00
406-70-2870	Indigent-County Supported Medicaid	S	53,575.78
406-70-2872	Indigent-Safety Net Care Pool	S	78,434.38
413-80-2200	Cabalio Fire Department-Donations	\$	900.00
502-56-2954	Legislative Appropriation-Hillsboro	\$	248,653.00
502-56-2972	Legislative Appropriation-S.O Vehicles	S	
502-56-2975	Legislative Appropriation-Animal Shelter	5 5 5	20,000.00
500-00-2137	Grant Project-Keep NM Beautiful	5	20,000.00
500-03-2075	Grant Project-SHSGP Equipment	\$	30,000.00
Decrease Expe	nse		
512-00-2790	LATCF-Special Projects	\$	100,000.00
512-02-2999	LATCF-Capital under \$5000	\$	1,518.34
500-50-2747	Grant Project-Bridge of Grace	\$	222,166.33
502-56-2982	Legislative Appropriation-Bridge of Grace	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	25,073.42
500-50-2101	Grant Project-County Match	\$	30,000.00
500-50-2749	Grant Project-RAID	\$	294.00
502-56-2981	Legislative Appropriation-Shuttle	\$	150,000.00

Passed, Approved and Adopted this 13th day of September 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



1712 Date Truth or Consequences, New Mexico 87901

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

County of Sierra

Travis Day Chairman 575-894-6215

William Hopkins Commissioner 575-894-6215

James Paxon Vice-Chairman 575-894-6215

Josh Baker County Sheriff 575-894-9150

BOARD OF COUNTY COMMISSIONERS SIERRA COUNTY, NEW NEXICO Resolution No. 110-187

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 8299.17 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 \$ 8299.17

to be deducted from the proper funds appropriated in the 2023-2024PY Budget. September 13,2023

Board of County Commissioners Sierra County, NM

TRAVIS DAY, CHAIRMAN

JAMES PAXON, VICE-CHAIRMAN

Attest:

WILLIAM HOPKINS, COMMISSIONER

SHELLY K. TRUJILLO SIERRA COUNTY CLERK

SIERRA COUNTY INDIGENT HEALTH CARE RESOLUTION NO. 110-187

CLAIMS APPROVED FOR \$ 8299..17

VENDOR# 12775 LUNA COUNTY DETENTION	2 \$ 2739.45
VENDOR# 5616 CHETAH SHIVARAM DDS	4 \$1182.36
VENDOR# 1200 COUNTY OF SOCORRO	1 \$ 2122.00
VENDOR# 5494 CASSIE HEALTH CENTER	2 \$ 161.97
VENDOR # 5464 CONCORD RADIOLOGY	1 \$ 249.29
VENDOR # 5184 FILMORE EYE CLINIC	2 \$160.05
VENDOR # 2853 MIMBRES MEMORIAL	2 \$ 844.06
VENDOR # 3281 SIERRA VISTA HOSPITAL	1 \$ 839.99

Total

\$ 8299.17

dHS Issued 08/30/23

Source Totals Report Detail

Source Totals Report County Of Sierra Batch Dates 09/19/2023 through 09/19/2023 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	1,025.00	322.02
02	Jail - In House Inmate Service	4,861.45	4,861,45
04	Jail - Hospital Out-Patient	2,026.71	839,99
05	Jail - Lab/X-Ray	25,101.44	1,093.35
07	Jail - Dental	4,058.56	1,182.36
	Expenditures Reimb/Adjustments	37,073.16	8,299.17
	Grand Total	37,073.16	8,299.17

ource Totals Report Detail	Source	DOS	Amount Billed	Amount Paid
16274*5494*3	01	08/15/2023	350.00	96.31
16274*5494*4	01	08/22/2023	200.00	65.66
16274*5184*2	01	02/21/2023	275.00	124.04
16274*5184*2	01	02/21/2023	105.00	6.69
16274*5184*1	01	07/19/2023	35.00	17.50
16274*5184*1	01	07/19/2023	30.00	5.91
16274*5184*1	01	07/19/2023	30.00	5.91
invoices, 7 line items			1,025.00	322.02
INMATE*1200*12	02	08/03/2023	1,030.00	1,030.00
INMATE 1200 12	02	08/03/2023	1,092.00	1,092.00
INMATE*2775*23	02	07/19/2023	775.01	775.01
INMATE*2775*23	02	07/19/2023	654.45	654.45
INMATE*2775*24	02	03/30/2023	110.00	110.00
INMATE*2775*24	02	07/01/2023	1,055,49	1,055.49
INMATE*2775*24	02	08/15/2023	144.50	144.50
3 involces, 7 line items			4,861.45	4,861.45
5956*3281*1	04	07/31/2023	657.34	452.81
5956*3281*1	04	07/31/2023	86.00	86.00
5956*3281*1	04	07/31/2023	86.00	86.00
5956*3281*1	04	07/31/2023	368.35	0.00
5956*3281*1	04	07/31/2023	87.02	32.08
5956*3281*1	04	07/31/2023	242.75	0.00
5956*3281*1	04	07/31/2023	295.00	119.20
5956*3281*1	04	07/31/2023	161.20	37.86
5956*3281*1	04	07/31/2023	12.00	0.00
5956*3281*1	04	07/31/2023	31.05	26.04
l invoices, 10 line items			2,026.71	839.99
16333*5464*1	05	08/18/2023	400.00	108.51
16333*5464*1	05	08/18/2023	261.00	70.39
16333*5464*1	05	08/18/2023	261.00	70.39
15095*2853*2	05	08/07/2023	39.33	8.06

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15095*2853*2 15095*2853*2 16274*2853*1 1629*5616*1 165	07	06/10/2023	123.62	123.62
15095*2853*2 15095*2853*2 16274*2853*1 1629*5616*1 165	07	06/10/2023	123.62	123.62
15095*2853*2 15095*2853*2 16274*2853*1 17075616*3 14057*5616*3 14057*5616*3 14057*5616*3 14057*5616*1 16529*5616*1 16529*5616*1 16529*5616*1	07	06/10/2023	123,62	123.62
15095*2853*2 15095*2853*2 16274*2853*1 17075*16*3 14057*5616*3 14057*5616*3 14057*5616*3 14057*5616*1 16529*5616*1 16529*5616*1	07	06/10/2023	11.14	11.14
15095*2853*2 15095*2853*2 16274*2853*1 17075*16*3 14057*5616*3 14057*5616*3 14057*5616*3 14057*5616*1 16529*5616*1 16529*5616*1	07	06/10/2023	11.14	11.14
15095*2853*2 15095*2853*2 16274*2853*1 17	07	06/10/2023	11.14	11.14
15095*2853*2 15095*2853*2 15095*2853*2 16274*2853*1 17	07	06/10/2023	28.94	28.94
15095*2853*2 15095*2853*2 15095*2853*2 16274*2853*1 17	07	06/10/2023	118.04	118.04
15095*2853*2 15095*2853*2 15095*2853*2 16274*2853*1 17	07	06/10/2023	118.04	118.04
15095*2853*2 15095*2853*2 15095*2853*2 16274*2853*1 17	07	06/10/2023	118.04	118.04
15095*2853*2 15095*2853*2 15095*2853*2 16274*2853*1 17	07	06/10/2023	118.04	118.04
15095*2853*2 15095*2853*2 16095*2853*2 16274*2853*1 17	07	06/10/2023	22.28	11.14
15095*2853*2 15095*2853*2 16095*2853*2 16274*2853*1 17	07	06/10/2023	2,894.00	28.94
15095*2853*2 15095*2853*2 15095*2853*2 16274*2853*1 17	07	06/10/2023	34.25	34.25
15095*2853*2 15095*2853*2 15095*2853*2 16274*2853*1 17274*2853*1 17274*2853*1 17	07	06/10/2023	111.35	
15095*2853*2 15095*2853*2 15095*2853*2 16274*2853*1 17274*2853*1 17274*2853*1 17274*2853*1 17274*2853*1 17	07	06/10/2023	11.14	111.35
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15095*2853*2 15095*2853*2 15095*2853*2 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1	05	06/01/2023	2,964.59	30.49
15095*2853*2 15095*2853*2 16095*2853*2 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1	05	06/01/2023	9,325.42	30.49
15095*2853*2 15095*2853*2 15095*2853*2 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1	05	06/01/2023	2,150.12	186.73
15095*2853*2 15095*2853*2 15095*2853*2 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1	05	06/01/2023	3,225.18	1 JULY 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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15095*2853*2 15095*2853*2 15095*2853*2 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1	05	06/01/2023	208.64	6.08 6.08
15095*2853*2 15095*2853*2 15095*2853*2 16274*2853*1 16274*2853*1 16274*2853*1 16274*2853*1	05	06/01/2023	1,199.52	149.44
15095*2853*2 15095*2853*2 15095*2853*2 16274*2853*1 16274*2853*1 16274*2853*1	05	06/01/2023	39.33	8.06
15095*2853*2 15095*2853*2 15095*2853*2 16274*2853*1 16274*2853*1	05	06/01/2023	189.86	9,18
15095*2853*2 15095*2853*2 15095*2853*2 16274*2853*1	05	06/01/2023	2,399.04	149.44
15095*2853*2 15095*2853*2 15095*2853*2	05	06/01/2023	136.12	2.81
15095*2853*2 15095*2853*2	05	06/01/2023	453.44	2.81
15095*2853*2	05	08/07/2023	104.32	6.08
	05	08/07/2023	232.61	13.68
10090 2000 2	05	08/07/2023	90.64	15.79
15095*2853*2	05	08/07/2023	603.74	8.48
15095*2853*2	05	08/07/2023	282.21	13.70
15095*2853*2	05	08/07/2023	431.01	9.93

15 invoices listed. 66 line items listed.

Printed 08:16:34 TUESDAY AUGUST 8, 2023 I hereby certify that the cont	ents in this			OVERNMENT DIV	ISION			ntity	A COLINY	or spinit	Page 1	
report are true and correct to of my knowledge and includes a			RECAP AND	RECONCILIATI	ON REPORT			eriod Ending repared by	Luna	4 Ku	gues	
FUND# FUND NAME	BEGINNING CASH BALANCE CURRENT-FYR	REVENUES TO-DATE	TRANSFERS EXPENDATURES (TO-DATE TO-DATE	ENDING CASH BALANCE FOR PERIOD	ADD OUTSTANDING CHECKS	LESS DEPOSITS IN TRANSIT	ADJUSTMENTS PER BANK (+ / -)	ADJUSTED BALANCE FOR PERIOD	CINDY NI BALANCE STATEMENT	FUND DIFFERENCE	DIFFERENCE	1
101 CASH ON HAND	CORRENT-FIR	IO-DAIL	IO-DATE IO-DATE	FOR PERIOD	CHECKS	IRANSII	(+/-)	FOR FERIOD	365.00	-365.00	-365.00	
103 GENERAL FUND									1287.48	-1287.48	-1652.48	
103 CANDERE FORD									1207.10	1207.100	-1652.48	
112 GENERAL FUND									4184992.84	-4184992.84	-4186645.32	
120 GENERAL FUND					534.07		27072.36	27606.43		-15530832.21	-19717477.53	
401 GENERAL	2855010.35	321592.60	482305.65	2694297.30				2807263.17			-16910214.36	
402 ROAD DEPARTMENT	163659.65	30547.97	86053.47	108154.15				110431.11		110431.11	-16799783.25	
403 FARM & RANGE	4259.88		4439.23	-179.35	4439.23			4259.88		4259.88	-16795523.37	
404 WHITE SANDS MISSILE RANGE			812.25	-812.25	38.63			-773.62		-773.62	-16796296.99	
405 LANDFILL	48458.53	9766.03	7914.29	50310.27	1301.02			51611.29		51611.29	-16744685.70	
406 COUNTY INDIGENT	96422.75	39989.44	15244.36	121167.83	202.65			121370.48		121370.48	-16623315.22	
407 HILLSBORO FIRE DEPT.	376334.81		2072.93	374261.88	409.20			374671.08		374671.08	-16248644.14	
409 ARREY/DERRY FIRE DEPT.	143886.09		2028.03	141858.06	635.16			142493.22		142493.22	-16106150.92	
410 WINSTON FIRE DEPARTMENT	261388.45		7458.09	253930.36	1491.78			255422.14		255422.14	-15850728.78	
411 MONTICELLO FIRE DEPARTMENT	220021.80		9333.41	210688.39	1352.39			212040.78		212040.78	-15638688.00	
412 NMGRT HOSPITAL FUND	58661.85	70476.49	75438.66	53699.68				53699.68		53699.68	-15584988.32	
413 CABALLO FIRE DEPARTMENT	172556.36		12282.45	160273.91	4135.28			164409.19		164409.19	-15420579.13	
414 LAS PALOMAS FIRE DEPT	291753.75		1578.21	290175.54	259.43			290434.97		290434.97	-15130144.16	
416 STATE SP PROJECTS	101413.94			101413.94				101413.94		101413.94	-15028730.22	
417 STATE CAP PROJECTS	109220.68			109220.68				109220.68		109220.68	-14919509.54	
418 STATE SB PROJECTS	81529.88			81529.88				81529.88		81529.88	-14837979.66	
419 COMMUNITY PROJECTS			15745.00	-15745.00	12625.00			-3120.00		-3120.00	-14841099.66	
422 REAPPRAISAL FUND	91561.27	958.22	7265.36	85254.13	105.24			85359.37		85359.37	-14755740.29	
424 LG ABATEMENT FUND											-14755740.29	
425 POVERTY CREEK FIRE DEPARTMENT	121955.98		1615.35	120340.63	115.03			120455.66		120455.66	-14635284.63	
426 SIERRA ADMIN. FIRE	119603.15		12175.53	107427.62	593.51			108021.13		108021.13	-14527263.50	
427 NAT'L OPIOID SETTLEMENT	6989.50			6989.50				6989.50		6989.50	-14520274.00	
474 TAXES PAID IN ADVANCE	22032.67	996.21		23028.88				23028.88			-14497245.12	
477 LODGERS TAX/PROMO FUND 481 UNDISTRIBUTED CURRENT TAXES 482 UNDISTRIBUTED DELQ TAXES	18839.23	1031.92	400.00	19471.15	400.00			19871.15		19871.15	-14477373.97 -14477373.97 -14477373.97	
500 GRANT PROJECTS	70026.80	149359.42	375949.35	-156563.13	278973.13			122410.00		122410.00	-14354963.97	
502 LEGISLATIVE APPROPRIATIONS			35148.44	-35148.44	25883.11			-9265.33		-9265.33	-14364229.30	
506 INTERNAL CAPITAL IMPROVEMENTS											-14364229.30	
507 ELECTRONIC MONITORING	9499.66	705.00	1975.26	8229.40				8229.40		8229.40	-14355999.90	
508 DWI PROGRAM FEES	91904.75	1040.00	156.89	92787.86	156.89			92944.75		92944.75	-14263055.15	
509 DWI DISTRIBUTION	34777.98		4689.33	30088.65	1425.81			31514.46		31514.46	-14231540.69	
510 DWI GRANT	1769.55	16649.30	5235.75	13183.10	296.43			13479.53		13479.53	-14218061.16	
511 LOCAL ECONOMIC DEVELOPMENT	4000000.00			400000.00				4000000.00		4000000.00	-10218061.16	
512 LATCF-FEDERAL	3182946.45		23045.00	3159901.45				3238213.45			-6979847.71	
548 MENTAL HEALTH (COMM.GRT)	76419.77	2668.95	80.06	79008.66				79008.66		79008.66	-6900839.05	
550 UNDERWOOD WATER											-6900839.05	
551 SIERRA SOIL WATER DIST	4108.32	1916.75	4108.32	1916.75				1916.75			-6898922.30	
552 SPACEPORT GRT	72018.26	50294.49	56578.93	65733.82				65733.82			-6833188.48	
553 T OR C SCHOOL 25%	18356.62	16764.83	18859.65	16261.80				16261.80			-6816926.68	
554 CABALLO WATER 575 CITY OF TRUTH OR CONSEQUENCES	428.20	27.13	428.20	27.13				27.13			-6816899.55	
	3279.77	1510.96	3279.77	1510.96				1510.96			-6815388.59	
576 VILLAGE OF WILLIAMSBURG 577 CITY OF ELEPHANT BUTTE	297.46	88.42	297.46	88.42				88.42			-6815300.17	
577 CITY OF ELEPRANT BOTTE 591 STATE DEBT SERVICE	2818.69 9397.48	2103.34	2818.69	2103.34				2103.34			-6813196.83	
591 STATE DEBT SERVICE	424.08	2857.66 879.33	9397.48	2857.66 879.33				2857.66 879.33			-6810339.17	
593 SHEEP, GOATS AND ALPACA	2.25	0/7.33	424.08	0/7.33				0/9.33		8/9.33	-6809459.84	
594 EQUINES, SWINE AND RATITES	35.85	62.07	2.25	62.07				62.07		63.03	-6809459.84	
Sys egenner, Shine Any Mailles	33.05	02.07	35.65	02.07				02.07		62.07	-6809397.77	

Page 2

fires sy. COUNTY OF STREET veriod andiro fotoay guy 22. 2212

DEPARTMENT OF FERANCE AND ADMINESTRATION LOCAL GOVERNMENT DIVISION PROAF AND ERCONCELEATION EXPORT.

Petriced Office of Yudguer AUGUST 8, 2023 - servey christy that the contents on chosreport has been and concept to the heart of wy knowledge and includes all funds.

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of my knowledge and includes all	L Eurode							-	expand by	unay	rne	aus
FURDE FUND NAME	AND LAR INT				BMC 1HC	500	1635	ADJ.SCHERTS	AD-JUSTED	INDY I	<u>ارد</u> •ال	7
	CASH BALLER'S	6.6.rkmrRa	TTARGER 1	IN PROCESSION IN	CLAR BALANCE	301519/02326	DENOSTITE EM	PER BANK	DALARCE	PER BANK	5.940	RIMMERC
	CORRECT: MER	710 - 24 778	70-0876	TU-DATE	FOR #5#100	076246	TRANSET	1.47.0	FOR PERIOD	STATIONNET	DIFFERENCE	CIFFERENCE
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596 COST TO STATE	24.1 85	1375 OP		375 06	3343.88				Lini bé		3341.84	·6808053.20
537 STATE P & C	医原油 不可	7577 78		404 01	3827.98				2817.98		2111.91	·6805235.22
598 MH EATLEREN'S SRUST MENE	75 OP	40 OF		75.00	65.03				50.00		66.08	·6805175.22
555 B1505												·6805175.22
631 SVM 2 HELLEVY	3747 65	L297 03		1747.65	3201.01				1535 03		3207.01	·6803968.21
633 AMBULASCE SERVICE	14006 65			201.14	19395.34				39389.14		L0394 3m	-6788563.37
6.54 LAN EXPORTEMENT PROTECTION	14258-18				16353.32				34352 22		16363.23	-6768234.85
SAS CORRECTED FEE FUND	278484 63	24265 64		100208.05	383546.36	23658 33			200354 46		Jajiús ek	-6565133.00
SAS ENERGEDCY CONVENTIONAL ((NT)	274973 52	33387 58		30263.94	308041.34				actors to		JORCET JE	-6357065.34
60.9 EMS 100MM CR11	14308.98	567 24		20.03	14956.53				5494m)n		L1996 35	-6343104 34
éla elucénces peu	21411.59				23911.33				21517 79		23.512 5.9	16225392.75
60) LAN REPORT TASK FORCE GROAT												8770991.19
STA THE READE CONTROL PLACEMENT												1622(591.15
604 CLARK BOULD BOORDING FEE	175937.35	2764 65		490.60	170312.96	50 03			178661 56		378263 56	-6542325.19
NAME OF A DESCRIPTION O												·BC42336.19
STT READER FORMETY FLOOD COMMESSEDS	3276701.94	JLGd 9m			2271418.97				1270816 93		1171016 91	4168533.26
\$79 BREADENCE MARAGEMENT SERVICES		63+6 OS		10409 65	-1961.45	958.36			- 8578.00		-8578-31	-4171091.57
ALL LAR PRODUCTS ONS	5661.84			37.04	5018.10				5634 76		5634.76	4173455.01
AND REPARA COUNTY RESIDENCE DESPATCH	262748.36	120713.76		80414 1))01644.19	3461.77			330810.56		310876 56	-4460586.35
616 TAKAAUNGUIS PARS	28511.02	646.00			19412 67				29422.07		29423 01	-4403164.18
ASS ROAD DEAT FRAM FORDS												-0400 Lett. 58
WE FLORE COMPLISION FROM TURDS	204367.00				704307 50				284357 00		ού Ιντκοτ	-4326857.28
MA FORE DEFT FEMA FORDS												-4326851.38
BOD HOURS NO LINE CTIENS FOR PYRE OC												-4326857.38
лас мунфа												-4326851.38
You should a month/10447	3454.54	3060.63		3484.94	tipad ya				L050 59		1056 53	-4225806.3%
(0) & HOUL - DEST	35047.34	33673.30		1304.1.34	31819 20				11873-20		13873 28	-4313833.39
204 ECHOOL - CALFIEWL (MCF 1989)	30816.47	4203.17		33836.09	6250 PT				4230 71		4206 77	-4302732.62
BOH CHERRINGHT OF TAC 55	23844.82	693.96			24737 18				24739.78		34730.78	-1101093.04
ADA PROPERTY TAX SUSTEME												
MAR REARINGS, MUNIC	2454639.16	5602.B2			2497982.25				2450D82 36		2009483 24	-1106416-64
SES LANDFOLD FERNICIAL ASSURANCE	132956.74	22.69			117929 71				1320-29. ba			-leedag; da
987 FLOOD COMMESSER	L636266 30	6015 90			1642041.20				reaction of		LEADERD 28	
CRAFT TOTALS	38773630 34	143731 33		6691586 72	39183667 37	55+34+.23		17602 De	SETERORI VE	LN14528) 96		
WAR & INVESTIGATS HER DL					19162867 17				-			

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			E G	purted as of HDB		00 C160v	B1S1A	CLERK.
			YEARLY	Yearly	YearLy	Vearly		
		Degin-Parcal	CARD.	Cash	Camp	Cash		
		2e3ance	Receipts	Teams Ler - oub	Transfer-15	Do abu navavan	TATIOL.	
MT I								
A MOTOR A								
DOCUTED PLACE								
BURD FORD	481	2 844,010 95	121.208.60			432.903.85	8.694 291.30	
OVER DEPARTMENT	483	\$61,693-65	30.547.57			96.053.47	308 654.LS	
ARY & RANGE	9-01	8,237 36				4.419 25	179.05	-
NETE SAPOS HISSLE ROATE						812.25	8L3 25-	-
ANDITLL	4.0%	10,455,52	9,768.00			7,934,29	50.3LD 27	
OWNEY ENDIGENT CLAIMS	106	26.473 75	39.905.44			15.740-26	201.141.83	
NGRT BOSPJENL PLAND		Galler 161 85	70.475.49			75,138,58	51.695 68	
TATE COOP PRODECTS	1 16	LQL 413.94					202.412.94	
TATE CAP PAGINGTS		199 270.68					309.228.68	
TATE SE MECHINE		BL 379.84					43.528.68	
PHONE PAGE	619					15, 245, 29	LS, 745.0d	-
COUNT APPENDIAL	425	91.361.37	558.03			7,765,36	d6.250.13	
1 АВАТЯннаят нистію илиса								
ALL INCOM SELENDER.	-	6.983.58					6,969 60	
UDIERS A THE PROPERTY OF	411	10.435.33	L.835.92			400.00	L9, evel, is	
WALL BUILDING	503	°0.036.80	149.359.42			375.949.35	146,461-11	
SUISIATIVE ASPECTATE						35.146.44	35,148.48	
TRAMAL CAPETAL END.	5.06							
SCIENCE NON-TOP DRG	567	9.454 66	705.00			8,975,36	0.935 49	
AR DROGRAM PRES	STA	43,904 29	3.040.80			156.89	42,742.84	
A DESERVICITION	589	La 912 48				*,689.13	39.088.65	
S CRIMT	SLO	3,769.55	36,609)0			5,225.25	12.182.19	
CAL ECONOMIC DEV.	ALT.	4,000.000 90					4.000.000.09	
S DEPARTMENT CREASURE	é.L.z	1,383,484,69				29,504 40	5.L59.90L.49	
DYTAL HEALTH	Seit.	/6.469.27	2.060.95			ŞO GA	79.008.86	
W B MELL LEVE	ÉQ I	3,787 45	L.201.DL			L.749 65	3.707.01	
OF ENPERCEMENT PROTECT	644	14.357 72					18.352.82	
ARE TON MIND	60×	278,488,81	34.265.64			1JL 208 JO	109.545.35	
REPORT COMPLEX. THE		274.923 52	40 00 ¹ .50			39 263.94	308.047.36	
usik Political GRIDHT	P.3.1							
W/ MHP character sign	693							
Bis/Egole/safeen eas	674	119.917 50	2.781.85			692.59	L74.311.56	
CONTRACTOR PROPERTY AND	175							
RIAL CONTY FLOOD COM		1.210.107.94	3.108.89				1.211.BL6.53	
REPART AND DEPARTS			5.045.50			34.509.65	8,964,85	
'klaye - era	034	282.149.16	324,731.75			80,013.17	307.468.19	
KANATAKA NARA	135	28.571.01	844 50				89,422,81	
AND TREASANDER FOR	635							
YOOD CONSISSION NOW	641	264.301.05					204,307 30	
RE DEFT FIEW	641							
CHERTCH STORES	308							
GUINDIAL-A-NECOTED PO		k3,627,843 (0	440.000.00			1.117,634.54	13,047,663.74	

GEREIAL FORD 931	alaan,Kha Lw	5.240.39	2.409.912.35
LANDFELD FEMALETAE ASSUE. 436	512,906 /X	27.50	335.938.31
PLOOD COMPESSION 927	Liéne, Jan Ja	导、影响车 资料	3.645.00L.30
14 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	12,789,955,))	492.321.01	1.349,634.64 L1,212,646.54

10 - 14 C				CONNEY OF	CIERRIA -			
resided to evide monor	i strans	тт, 2023		197	-			Page)
			Ŧ	posted as of MB	GAT JUCK 11, 1/	(2) C1607	area.	Ш.РК34
			Yearby	Yearby	Yearly	Vencly		
		Begun-Miscal	Cash	Cash	Cash	Cash.		
		ka) ance	Réforcuta	Transfer - put	Trens Fez-Lo	Do shumpement	TOTAL	
+4 DECEMPION-C-PLEE								
HELESBORD JIRE	417	D26.336.41				7,073,91	174.441.8	
AND A CORAY ALAR	44.2	643.886 49				3 6/6 03	143.650 O	6
PERSON PERS	410	703.380.45				7.858 09	253.970.9	6
HONTECELLO PERE	e L L	279.021.80				9, 753 43	218.646.5	
CARALLO PERS	-11	172.556.36				17.202 15	161.373 5	1
LAS PALGAAS AJAR	e La	258.753.75				1.978.73	298.375.5	
HOVENTA CHREE FORK	e25	121.955.90				1.013.55	L78.340 G	1
TTOOL VINIA MAR	e26	135.603.15				17.175.53	L01.421 6	1
······································		1.701,540.39				49.544.QD	1.651.956.3	

STREPA WOULANCE FURE	663	35.006.00				201 14	12.129 L	
2 4 5	669	34.306 95	861.24			28.02	34.336 24	-
HILLEBORG ENS	631	21.517 29					3L.SL1 2	
LAS PALOPAS INS	630	5.661.00				21.61	5.634 7	
P+00010174L-0-045		63,094.99	\$67.24			354. ée	61,647.3	
TOTAL PART L		6.760.595.3A	147.24			44,798.44	8.720.049.1	

Peanled Intertact Horizon				DOUDITY DI				
Peanled Tate 126 MOMBUR	NUGLE	ST 1. 3053	-					feys 3
				pertad as of MDs			03514	GE1939
		diogram distanta t	Yearly Cash	roasiy Caah	vearly	We Arly		
		Belance	Слан Карануран	TTRINGAT- OUS	rașh Actor fact la	U40D	TOTAL	
PART II TREMPRENS THE P	Sec.		Nace (pre	13.614646+044	Transfer-In	Disby (Mennel	100,000	
** DECEDON-A								
DEFTRIBUTION OF SPECTAL I	DIRT							
UNICE NATES CADALLO	\$56							
SERROR SOLE COME DESD.	653	4.LOB 32	5.916.75			\$ LII8.32	3.986.75	
CARALLO WATER	650	428.34	27 13			42.8 20	27.12	
DEPTOTAL-A SPECIAL OIDER	ngan	4,579.52	1.945.00			4,514.57	3.949.88	
**docariosi-b								
DESTRUMENTED TO MENT &								
	513 614	1.119.17	L. 533.36			3.219.11	L.560.96	
TTO DE ELLENANT BUTTE		297.46	H. 12			797.46	10.42	
** FULTOVAL- N-MINT-8	517	2.810 69	2.163.34			2.010.09	2.105.34	
		6.355.91	3,703.13			0.395.93	3.703.72	
M SPCT200 C								
DECT. TO DENNE OF HER ME	300							
DEBT SERVICE	693	9, 291, 41	2.057.56			9.377.40	2, 151, 66	
CATTLE	\$95	47 s. 01	819.75			424 GB	172.15	
SHEEP. GOATS MID ALAACH	\$91	2.25				2.25		
DOLINES, SHENE & RATEFEE	3.74	15.15	52 07			35 es	62.57	
DALRY CAPTLE	494	L.36	2.73			1.36	2.16	
SEST TO AFATE	274	341.16	3.325 00			326 00	L. 241.86	
STATE PAS PUND	5. W 1	68+.27	8.537 78			894.97	2.417.55	
CALLS TRUST PURE MY	558	15.30	60.00			25.00	89.50	
NESON LAW	444							
······································		19,963,65	T. 534.55			30,905 49	0.428.41	
* * SHOT ION · O								
	141							
T ON C SCHOOLS 103-	10.	56 110 67	67.188.56			56.004.67	17,124,56	
+FURNOTAL-D-ACMONA		54, 317, 47	L7. L21. 56			\$6, 338.49	87,174 54	
DENGLOSA TOURS REPTO								
OVERPAYNESS OF TALES	10.	73.040.02	B90.96				24.139.18	
	463	72.016.26	50.334.49			56.576.93	65.133.45	
T OR C BOWTON	5S)	18.356.62	16.764.93			14,859 44	10.116.01	
······································		814,223.14	67,954.26			95.030.50	698.735.40	
LADISTRIBUTED THE REVENCE	15							
	485							
	474	33,012 KY	956 31				55.D28 48	
	483							
UNDIST. OFLENOUTHT TAX								
UNDIST. OF LENGTONT TAX • #10170794-9-0001477. 1941		23.632.69	330.71				23.020.00	
-		23.632.69 234,468.63	97.242.20			153.354 78		
- REPORT OF LOCAL STATE								

RECONCILIATION July 31, 2023

Maturity

ACCOUNT	XXXXX5953	1 YR	co	OTIZENS BANK	2 29%	8/20/2023	270,814.35
ACCOUNT	XXXXX5954	2 18	C.D.	O TIZENS BANK	2.26%	8/20/2024	268,827.40
ACCOUNT	XXXXX5955	2 YR	CD	OTIZENS BANK	4.00%	3/10/2025	268,501.72
ACCOUNT	XXXXX5956	1 YR	C.D.	CITIZENS BANK	4.00%	3/30/2025	143,236.75
ACCOUNT	KXXXX7418	2 YR	C.D.	FIRST SAVINGS	4.06%	3/3/2025	75,553.76
ALCOUNT	XXXX8197		MMA	FIRST SAVINGS	0.47%		100,712.47
ACCOUNT	STO # 7935		GENERAL	LGIPINM STATE TREAS	SURER	\$.13%	1.284,335.30
Total 901							2,405,982.25
ACCOUNT	XXXXX6311			LL F CITIZENS BANK	0.2014		
ACCOUNT ALCOUNT	STO # 7955				0.20%		142,929.31
ALCOUNT	210 8 \928		LGJP NM \$TA	TE TREASURER (ALOOD)	5.13%		1,642,081.28
							4,184,992.84
	CITIZENS BANK-P						15,558,418.64
	LESS: OUTSTANDING CHECKS - TREASURER						(\$34.07)
	LESS. QUITSTAND	ING CHEC	KS - ACCOUNTS	PAYABLE/ PAYROLL			(553,810,15)
						e.)	15,004,094.41
	CASH ON HAND						365 OD
	CREDIT CARD PAY	(MÊNTS					1.287.48
	In Transit IRS						125 001
	In Transit - Caterp	SNar pyrri	19				(27.047.26)
							4,184.992.84
	Tatal						19,163,667.37
	TFF5						19,163,667.37

Page 1

COUNTY OF SIERRA

Entity

Prepared by

Period Ending

una

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

Printed 09:51:12 FRIDAY SEPTEMBER 8, 2023 I hereby certify that the contents in this report are true and correct to the best of my knowledge and includes all funds.

								c	THOM ADAR	#1A 4U	#18
FUND# FUND NAME	BEGINNING			ENDING	ADD	LESS	ADJUSTMENTS	ADJUSTED	BALANCE		0
	CASH BALANCE	REVENUES	TRANSFERS EXPENDATURES	CASH BALANCE	OUTSTANDING	DEPOSITS IN	PER BANK	BALANCE	PER BANK	FUND	RUNNING
	CURRENT-FYR	TO-DATE	TO-DATE TO-DATE	FOR PERIOD	CHECKS	TRANSIT	(+ / -)	FOR PERIOD	STATEMENT	DIFFERENCE	DIFFERENCE
101 CASH ON HAND									360.00	-360.00	-360.00
103 GENERAL FUND									258.73	-258.73	-618.73
104 LANDFILL FINANCIAL ASSURANCE											-618.73
112 GENERAL FUND										-4204035.61	
120 GENERAL FUND					5.00		-1420.82		19140675.68		
401 GENERAL	2855010.35	662524.51	919446.04	2598088.82	18141.32			2616230.14			-20730515.70
402 ROAD DEPARTMENT	163659.65	58423.99	157755.20	64328.44	1961.10			66289.54			-20664226.16
403 FARM & RANGE	4259.88		4439.23	-179.35				-179.35		-179.35	-20664405.51
404 WHITE SANDS MISSILE RANGE		524.60	812.25	-287.65				-287.65			-20664693.16
405 LANDFILL	48458.53	20303.42	15421.04	53340.91	53.80			53394.71			-20611298.45
406 COUNTY INDIGENT	96422.75	100246.26	19002.54	177666.47				177666.47			-20433631.98
407 HILLSBORO FIRE DEPT.	376334.81	67730.00	9290.19	434774.62	93.01			434867.63		434867.63	-19998764.35
409 ARREY/DERRY FIRE DEPT.	143886.09	76774.00	33952.98	186707.11	389.87			187096.98		187096.98	-19811667.37
410 WINSTON FIRE DEPARTMENT	261388.45	73703.00	31020.76	304070.69	182.01			304252.70		304252.70	-19507414.67
411 MONTICELLO FIRE DEPARTMENT	220021.80	82421.00	52879.57	249563.23	168.96			249732.19		249732.19	-19257682.48
412 NMGRT HOSPITAL FUND	58661.85	176021.96	143545.27	91138.54				91138.54		91138.54	-19166543.94
413 CABALLO FIRE DEPARTMENT	172556.36	77308.32	75325.80	174538.88	46.03			174584.91		174584.91	-18991959.03
414 LAS PALOMAS FIRE DEPT	291753.75	61015.00	22632.56	330136.19	167.16			330303.35		330303.35	-18661655.68
416 STATE SP PROJECTS	101413.94			101413.94				101413.94		101413.94	-18560241.74
417 STATE CAP PROJECTS	109220.68			109220.68				109220.68		109220.68	-18451021.06
418 STATE SB PROJECTS	81529.88			81529.88				81529.88		81529.88	-18369491.18
419 COMMUNITY PROJECTS			18895.00	-18895.00				-18895.00		-18895.00	-18388386.18
422 REAPPRAISAL FUND	91561.27	1745.57	14051.58	79255.26	108.07			79363.33		79363.33	-18309022.85
424 LG ABATEMENT FUND											-18309022.85
425 POVERTY CREEK FIRE DEPARTMENT	121955.98	58865.00	34006.20	146814.78				146814.78		146814.78	-18162208.07
426 SIERRA ADMIN. FIRE	119603.15	50138.00	13065.13	156676.02	40.01			156716.03		156716.03	-18005492.04
427 NAT'L OPIOID SETTLEMENT	6989.50	21124.73		28114.23				28114.23		28114.23	-17977377.81
428 COUNTY LIVESTOCK LOSS AUTHORITY		149861.49		149861.49				149861.49		149861.49	-17827516.32
474 TAXES PAID IN ADVANCE	22032.67	2774.25		24806.92				24806.92		24806.92	-17802709.40
477 LODGERS TAX/PROMO FUND	18839.23	1405.53	400.00	19844.76				19844.76		19844.76	-17782864.64
481 UNDISTRIBUTED CURRENT TAXES											-17782864.64
482 UNDISTRIBUTED DELQ TAXES											-17782864.64
500 GRANT PROJECTS	70026.80	309789.52	520039.80	-140223.48	40965.49			-99257.99		-99257.99	-17882122.63
502 LEGISLATIVE APPROPRIATIONS		206644.14	36064.33	170579.81				170579.81		170579.81	-17711542.82
506 INTERNAL CAPITAL IMPROVEMENTS											-17711542.82
507 ELECTRONIC MONITORING	9499.66	755.00	1975.26	8279.40				8279.40		8279.40	-17703263.42
508 DWI PROGRAM FEES	91904.75	2815.00	1633.60	93086.15	200.00			93286.15		93286.15	-17609977.27
509 DWI DISTRIBUTION	34777.98		11295.01	23482.97	258.14			23741.11		23741.11	-17586236.16
510 DWI GRANT	1769.55	16649.30	9878.00	8540.85	83.66			8624.51		8624.51	-17577611.65
511 LOCAL ECONOMIC DEVELOPMENT	4000000.00			4000000.00				4000000.00		4000000.00	-13577611.65
512 LATCF-FEDERAL	3182946.45	3450600.00	46871.82	6586674.63				6586674.63		6586674.63	-6990937.02
548 MENTAL HEALTH (COMM.GRT)	76419.77	6727.28	201.81	82945.24				82945.24		82945.24	-6907991.78
550 UNDERWOOD WATER											-6907991.78
551 SIERRA SOIL WATER DIST	4108.32	2513.40	6025.07	596.65				596.65		596.65	-6907395.13
552 SPACEPORT GRT	72018.26	126691.97	107656.49	91053.74				91053.74		91053.74	-6816341.39
553 T OR C SCHOOL 25%	18356.62	42230.66	35885.52	24701.76				24701.76		24701.76	-6791639.63
554 CABALLO WATER	428.20	210.86	455.33	183.73				183.73			-6791455.90
575 CITY OF TRUTH OR CONSEQUENCES	3279.77	1806.96	4790.73	296.00				296.00			-6791159.90
576 VILLAGE OF WILLIAMSBURG	297.46	148.49	385.88	60.07				60.07			-6791099.83
577 CITY OF ELEPHANT BUTTE	2818.69	2859.50	4922.03	756.16				756.16			-6790343.67
591 STATE DEBT SERVICE	9397.48	4035.42	12255.14	1177.76				1177.76		1177.76	-6789165.91
592 CATTLE	424.08	879.33	1303.41								-6789165.91
593 SHEEP, GOATS AND ALPACA	2.25		2.25								-6789165.91

Page 2

DEPARTMENT OF FINANCE AND ROPINISTRATION LOCAL SOVERIMENT DEVESSORS RECAP AND RECOVERENCE.

Printed 09.02.32 FRIDA: SEPtiment & Jobs I hereby cercity near the concerca in ride report ass true and correct to the best of my knowledge and includes all funde.

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report all true and correct to	the pest			RECAP AND	RECOVULARI	CN REPORT			pribriz botre	A DISTAN A DIST	1 10 2 M	
of my knowledge and includes all) Survey							9	repared by	unan	no	nucz
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TUNDE FUND HAVE	NECCHAPT				EHOT3G		DEPOSITS IN			HER BANK	(a.b.m)	and l
	CASE BALLANCE	REVERTES		EXPERIMENTAL				FEA Pupils	Bollack(8		6.002	- Doment
	COMBENT FOR	DC - DATE	20-0406	20-0608	PCR PERIOD	24BCX8	theorem (17	1.000	FOR TOP FOR	THENETATE	DI PERSISA CE	DEFTER DATE
PAR MUTCHEST RALME MAD NATIZES	35.85	42 07		87.93								-6789365 (
444 basey rattle	1 36	2 73		4 91								- 6783365
SWE KUNT TO STATE	341 46	2635 00		1250 00					716.86			-5788449
44) STATE P 1 ;	614 23	24.22.92		2963 88					1316.51			-6787372 (
53% ом Сисциналка такадат улар 559 Этеон	15 00	395 GD		30 BCC	196 05				115 00		135.20	\$787377 (
ACL SVE 2 HZ, LEWY	1747 65	1403 45		2454 66	330 40				524 44		23+.44	-6786913 3
and a August Maker of the second	14826 68			301 24	Lighter and				19299 L4		39399.14	-6767514
ACA LAW MARCH (PART #1071803309	16352 23			L6383 48	60 Te				68.78		61.20	-5757445
See coastrone man pump	210480 (0)	89547.70		JS0100 ME	78873 89	659348 47			534020 33		214023.31	-8550425.
646 PREMIRELY COMPLEXITIONS (CRC)	216923 53	359772 BD		07010 89	394483 03				397443 03		397483.35	-6166961
най жил (полен сал)	14339 98	LEBS BS		50 48	15749 34				26540 34		15943.34	-6184031
651 HJLC/9804G 2245	31617 29				21511.25				31812 20		20637-39	- 611294-04
ALL LAW ENTRY TASK PORCE CRASE												- Großene
632 LINE BRITCH CONTROL SUBSTANCE												- Gröckeite
ANA CLIMM ROUGH RECORDERS FIE	175611.58	al baca		1251 48	179723 31				17952. 11		100931.11	
AND CONTRACT COMMUNITY BUILDINGS												- 9978545
ANT XI GRA COUNTY FLOOD CO-MISSION	L3:0701.9#	4378 82		2205 78	1273103.99				F3)1340 AA		337)[03 94	
629 ENERGENCY NARAGEDENT SERVICES		5245.03		33512.03					·28091 71		-28052.11	-4691515
493 CAS PALONAS INS	668.3 BB			518.75					4141 03			1468676D
534 SIZERA CENTE REGISSAL DISANTON	242312 16	174802.75		174341.43		3661.62			815173 58		235711.50	-4410987
195 THEASUNTE'S FEES	26501 03	24-1 03			30368.03				90668 01		36088.37	45440929
NON FOND CETT FINA TURDS												4 4 0 9 2 9
ELE PLACE COPPLESSION TEN FUNDS	309309.03				268307.20				34,701 05		70+397.70	-6236822
ALL PERS DEPT POR EUROS												-1736673
THE HOLDING LINE TTONS FOR FYRL CO.												-1236822
10. мени												.4736875
10) Alwati - CPERATIONAL	3454.94	1400.65		4595.53	435.36				433 06		433.76	++236335
DO) GLINEAUL - DEDET	19047.34	16766 91		50520.44					6892 71			+4231395
200 ACHEOL - CAPTTAL THE (SHO)	13834.49	1122 14		38037.26					3733 99			+52956J.
ADE GUERRAY HENT ON TAXES	23esJ.82	1678 97			35537.79				75471 75			-4234635
ADE PAGMENTY THE SUBMERSE												-4534655.
901 Generocal, pump	3404639.16	30156 40			2431735.76				2473795.76		2421795.76	
905 LANDPILL FORMETTAL ADJURANCE	112966.71	11 JJ			132959.96				132797.94		132939.96	
927 PLACE COMMONSCOM	3635266 30	13973 59			L649339.89				1649219.89		1644239 89	
Saum Tarrate	38713030.34			30:2137 58	10045364.40			11425.82	21741516.02	21245530.32		
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baguesy on some billing	SHIDER B. 1051		1770					
				FLEG AN OF THIRS			JISLN	GLMR38
			ve as by	YearLy	YearLy	Vearly		
		Regar - PlaceL	CMIN	Cábh	Cash	Cash		
		Ba Lance	secel pre-	TOPHNERS BUT	Teamder-In	Do obtained when the	TOTAL	
PART I								
· · · · · · · · · · · · · · · · · · ·								
ACCOUNTED PERCES								
GENERAL FUND	4[1							
FORD DEPARTMENT	482	3.865,018 15 363,668.65	667.574 53			938.446 04	3.590.000.02	
FAR & RANGE	441	1,269 18	98.877 99			4,039,23	64,638.44 179,36	
WIDTE GAVES MUSSLE RAVER		1,251.00				4.009 23		
LANDY CLU	101	44,458 55	574 64 20, 303, 42			35.423 08	202.45	
DOUNTY ENDINERY CLARKS	846	96,43X 25	20. 303.42			35.423 08	41,100.91	
NHGRT NCSPITAL FUND	413						12 1,666 ет	
STATE DOOP PROJECTS	41.6	50,661 85 109,495 94	376.05L.98			103,545,21	98,108.54	
STATE CAP RADIETS	411	109.420 66					200,419 44	
STATE SE PROJECTS	418	05.420 06					104,330 AB	
CONNUNTE PAGIACTO	419	00.009 00					62.5/9 88	
bb COUVER APPEARANT	472					68, AV9 14	19.495 00	
	472	91.543 21	3.745.57			14.958 54	79.235 28	
WAT'L OWERSD JETTLINGER	***							
CO LLUISTICE MUT AUTO	127	6.949 58	23,134.13				28.314 Z3	
FOURTHER HOLE THE			L46.66L.09				L49.861 49	
GRANT NOLIDITY	-	38.535 23 10 325 88	0,485.56 005.789.52			\$99.99	39,864 78	
LadisLaruys Apenoperating	502	10 326 98				\$70,019 84	L49.273 48	
ENTERNAL CAPACITY AND	502		205.644.64			16.064.15	LT3.575 83	
REPERTURNED, HEALLAND	507	2.472.65	165.40					
CHI MARKANA PARTA	584					3.919.20	8.279 40	
CALL MICHANNE FROM	549	91.70m.75 34.777.98	2.415.80			1.617.00	39,806 15	
CHI CHART	580	1.761.55	36.649.30			L1.299.CL	35.482 91	
LUCAL ROUGHER DEV.	581	4.000.003.03	14.847.10			9.818.50	8.940 B5	
ій окраличная тарардая	581	3.342.945.45	3.450.600 00				4.000.000 00	
HEATAL REALTH	345	76.438.32	5.121 ad			\$5.011.82	6.586.874 63	
NAM 3 HILF DEAL	101	3.747.65	4.121 AN			24L.8L	82,945 54	
WAN BAPORCOMENT INDUSCT	104	14.352.32	L.833 46			2.956.86	224 44	
COMPRETEDN FUND	605	274.484.81	in shi ve			LB.285.44	68 78	
SHERCENCY CONNECTIONS		174.913.52	159, 327 AD			209.184.86	10.473.85 197.463 D3	
TASK FORCE GRANT	620	100.001.02	144, 177 MD			31.313.29	117.441 D1	
LAW/ENF CONTROL SUB	623							
	624	176, 987.30	0.758.33			8.354.48	179.933.37	
DOUNTY COMMENSITY BLOGS	626		0.77* 53			4.154.48	114.411.11	
STERRA COUNTY PLOOD COM		1, 416, 197, 19					3.271 LOB.93	
Dellagence word sets logs		1, 415, 191, 40	4.J98.83 5.945 OF			3,035 7M JL,5L2 8J	3.231 LDB.93	
SCRIM/L-SL)	41.	262, 149, 16	324.302.75					
THENSURE FREE	414	38 977 01	1.491 08			170,301 00	266,318 66 30 akm.p)	
ROAD DEGARINGAT FRAM	*14	20 171 01	1.592 00				JU (668.6)	
PLOOD CONSIGNATION PLOT		706 14T 00					344 301.00	
VERS DEPC FORM	69L	AND THE UP					344 301.00	
PAYEOLE HOLEJING	LD3							
···SUFOTM-A-moderno rus		10.021.242.14	3.578.359.22				16.110.115 04	
		17. WI *1413.LU	3.540.359.24			a, evr, eev. 53	16,110,115 0 4	

 Shiring the second contracts 	FT. 789, 995, 93	5.649.773.Fe	3,479,493.63 30,903,731,49
Радоц санисявлен 627	3.635.268.36	13.913.50	1.445.239 85
CONTRACTOR ACTIVE MARKED BAS	332, 908, 75	\$3.33	L\$2.339 96
TRINERAL PUTD 511	3.434.455.16	17,164.60	2.431.755.76

				COORTS OF	A DECK			
Princed General De Perna	у кветр	POSE 4. 2023		7.01	NS			Page 7
			Pápia	cled up of TRUE	IN TRUCK TAS	abaa obeliin	dir Conc	Q1.0019
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4 - SHCEDOM - C. PERL								
W11656503 P188	407	376,334.81	AT, 734 30			9,290.19	134,214,62	
APREY/DERRY FIRE	419	L43.866 49	76,714 20			33,952.00	uma, rovial	
WINSTON FIRE	480	261.388 66	20,785,00			b3.030 76	100,010 69	
MONTECRILIO PERM	413	225.02J AG	82,421 00			\$3,879.51	345,569.95	
CADALO PIKE	41.1	173.846 BE	T1.295 95			76.J34 ep	878,518,88	
LAS PALIMAS PIAS	414	201.761.25	68.0L5 00			23,612.66	344,136,69	
ACONSTR CREAK FIRS	425	131.056.90	N#.805 00			18.00K 20	145,555 78	
STARKA REPORT PORE	426	139 601 15	59.336 00			13, 665, 111	154.616.02	
-BURTOTAL-C. POR		1,707,400 99	747.234.32			373,139 69	1. 202.201.50	
+= SHCEIGH-D-1465								
STERRA AMBULANCE PLAD	ap.)	35.806.86				207.14	19.299.14	
EHS	664	34.306 98	L 201.02			50.46	35.940.34	
NE14580R0 ID45	tha c	al 517 79					81.517.29	
LAS TALOHAS DHE	a di b	5, 663, 64				214 75	6.787.39	
STREETOTAL-D-INS		01, 974 . 7 9	6. ALL 42			8,372.99	63.643.86	
MARYT SYNEE I		6.146.595.38	549,636.14			213.346.14	1.004,005.30	

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		Begin-Fleckl	Ceph	Cash	Cash	Cash		
		hel ence	кисенрси	TraidCorrowC	Teans far - Ln	Crepersonan	TOCAL	
PART IN TRADUCTOR TAX	1.13	,						

PROPERTY OF A SUBJECT OF A SUBJ								
STEARA ADDI. 41044 018T	590		8.535.40					
CABALLO HATER	534		230.86			1.025.17		
Waterre Samiaer Dilla			2,734.36			455.33		
		4.334.34	2,734.38			4,480.44	340.34	
++ PRCTION B								
AT THE OT ADT TO HERE 'S								
CRYY OF F DA C	111	3.212.17	L.846 96			1.791.12	596.30	
VELLAGE OF MELLIANSRUNG	\$14	257.46	348 49			763 68	10.17	
CETY OF SLEPHINKS DUTTE	\$12	3,636.69	2.849 50			4, 932 63	730 L6	
······································		4,395,99	1,014.05			83,448.QA	3.187.35	
444861300-0								
DIST. TO STATE OF AN IS								
DEBT SERVICE	498		4.035.42			L3.259.34	L, 117, 14	
CATTLE	493		878.33			1.303.41		
SHEEP, DOATS AND ALAMON		2.25				2.25		
EQUENES, SUCHE & EXTERNS		33.85	62.87			97.92		
DAINY CMPTLE	272	6.36	2.11			4.07		
COST THE STATE	444	34L.86	3.635.50			3.757.60	110.00	
STATE AND PLACE CHILD THESE PLACE ACT	597	684.27	3.435.55			8.941.85	L.876 57	
DIEDH KEVY	598	14.30	196.30			139.00	\$35.0D	
** DEPROTAL-C-STATE OF IN		19.363.35	10,23k.ad			17.782.84	3.205.49	
			10,120.00			11.997.99	1.405.39	
++ B.B. T1000 - D								
REPORTE OF MOTOR STREET								
BOND SEALES ADDOMY	201							
7 OR C SCHOOLS 707	- 76-6	58.310.47	24.383.32			12.443.23	7, 158 76	
SUBTOINI U- SCOULD		56,310.47	24,185.19			73.465.23	7.058.36	
OTHER TRUST ACCOUNTS								
OVER PARMENT OF TAKES	104	25.848.82	1.614.97				35.527 79	
SPACEPORT WITHOUTY	552	*2.038.26	176.09L.97			387.856 49	93.053 74	
T ON C BEHOOL	553	18.556.62	43.819 46			35 845 52	54.183 76	
THE REPORT OF THE PARTY		134,323.14	870,408,48			143.543.01	141,213.34	

COLOR DOWN OF THE LATER	-							
FROMMENTY TAX SUSPENSE	684							
TAKES PACE IN ADVANCE	4.14	32, 812.67	8.214 95				24,886.92	
UNDEST. CURRENT TAX	481							
UNDEST. DELANGUENT THE	162							
HARMYOTAL-D-UNDIST . TAL	E.EV	39,493 60	7.776.75				24.000.72	
TOTAL ANDT 18		284,469 67	215.331.86			351.553.92	171.247.57	
TOTAL OF MEET J & IS		19.743.928.34	8.379.701.04			3,403,317.58	33,846,364.40	

A E C O N C I L I A T I O N August 31, 2029

Manurity

ACCOUNT	XXXXXX5957	1 YR	C.D.	CITIZENS BANK	4 00%	8/22/2024	277,016.00
ACCOUNT	XXXXX5954	2 YR	Ç.0	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	XXXXX\$956	1 YR	Ç.D	CITIZENS BANK	4.00%	3/30/2025	141.236.75
ACCOUNT	XXXXXX7418	2 YR	C.D.	FIRST SAVINGS	4 06%	3/3/2025	75,553.76
ACCOUNT	XXXXX8197		MMA	FIRST SAVINGS	0.47%		100,725-30
ACCOUNT	\$10 # 7935		GENERAL	LGIP NM STATE TREAS	SURER	\$ 32%	1,289.934-33
Total 901							2,421,795.76
ACCOUNT	XXXXXX6311		MAAA-LAMOR	ILLE CITIZENS BANK	0.63%		137,999.96
ACCOUNT	STO # 7955		LGIP NM STA	TE TREASURER (FLOOD)	5.32%		1,649,239.89
							4,204,035.63
	OTIZENS BAAK-P						19,140,675.68
	LESS: ONITSTAND	-					(5 00)
	LESS: OUTSTANO	ING CHEC	KS - ACCOUNTS	PAYABLE/ PAYROLL			[201,381.44]
							18,939,289.24
	CASH ON HANO						360.00
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SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS ORDINANCE № 16-009

An Ordinance Relating to Administration, Adopting a Personnel Policy; Setting forth Personnel Rules and Regulations Establishing Consistent, Basic Policies and Practices, and Professionalism Expectations Concerning Relations between the County and its Employees

PREAMBLE

WHEREAS, NMSA 1978, Section 3-18-1 provides that municipalities, and also counties pursuant to NMSA 1978, Section 4-37-1, have the power to "protect generally the property of its municipality and its inhabitants" and to "preserve peace and order"; and,

WHEREAS, NMSA 1978, Section 4-37-1 et seq. provides that counties may adopt ordinances, not inconsistent with statutory or constitutional limitations placed on counties, to discharge those powers necessary and proper to provide for the safety, preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of the county and 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, Sierra County has a right and responsibility to the taxpayers to set reasonable professional, ethical, performance, and behavioral expectations for employees, supervisors and managers to ensure tax dollars are used in an appropriate and efficient manner; and,

WHEREAS, Sierra County employees have an expectation and a right to be treated fairly, consistently and professionally while employed with Sierra County.

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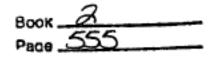
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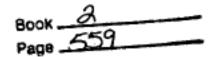
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SECTION I: DEFINITIONS

- 1.1 ADMINISTRATIVE LEAVE WITH PAY: Leave with pay granted at the County Manager's discretion after considering the elected official or department director's recommendation. Bereavement Leave is Administrative Leave with pay. See Section 10.13.
- 1.2 ADMINISTRATIVE LEAVE WITHOUT PAY: Leave without pay granted at the County Manager's discretion after considering the elected official or department director's recommendation.
- 1.3 ANNIVERSARY DATE: Anniversary date means the date of appointment or reemployment and changes as of the date of promotion, demotion, reduction, or change to a different technical occupation group, group role, or manager category in the same pay band or pay opportunity.
- 1.4 ANNUAL LEAVE: Leave with pay granted to an employee, after accrual at a specific rate, with approval of the employee's supervisor.
- 1.5 APPEAL: Written request that a decision of a formal grievance be reconsidered at a further stage in the grievance procedure.
- 1.6 APPLICANT: A person who made formal application on an official County personnel application form for a position with the County.
- "AT WILL" EMPLOYEE: See definition of "Unclassified Employee".
- BOARD: Board means the Board of County Commissioners.
- 1.9 CASUAL EMPLOYEE: An employee hired to fill a position paid by the hour that may be called on short notice and/or on an occasional basis. Casual employee may also work less than twenty (20) hours a week. A casual employee is paid only for hours worked and does not receive any employment benefits. A casual employee does not have the right to grieve employment decisions.
- 1.10 CLASSIFIED EMPLOYEE: An employee that serves the prescribed probationary period and is eligible for the rights and privileges provided for under these Rules.
- 1.11 CONTINUOUS LENGTH OF COUNTY SERVICE: Continuous length of County service means the length of time for which there have been no breaks in employment as an employee spanning from the employee's Date of Hire, other than annual leave, sick leave, military leave authorized pursuant to Section 10.24 below, or authorized leave without pay for less than six (6) months.
- 1.12 CONTRACT EMPLOYEE: Contract employees are unclassified FLSA exempt and have a contract approved by the Board modifying the conditions of the County's personnel policy. Contract employees serve at the will and pleasure of the Board. Contract employees are not entitled to grievance procedures, employee benefits or holiday premium pay.

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- 1.13 COUNTY BUSINESS: The performance of duties of a County employee at an employee's normal work site or at a location authorized by the County.
- 1.14 COUNTY MANAGER: An individual appointed by the Board to conduct the business of the County and to act as the administrative assistant to the Board, aiding and assisting the Board in the exercise of their duties and responsibilities. In the event there is no County Manager, the duties and responsibilities specified in these Rules shall be carried out by an appointed Acting County Manager or the chairperson of the Board.
- 1.15 DATE OF HIRE: Date of Hire is the date indicated as such on the employee's Personnel Action Form indicating New Hire as a regular employee, from which there is continuous length of County service. Alternatively, the Date of Hire may be from the date of Reinstatement if reinstatement occurs after a lapse of continuous length of County service.
- 1.16 DEMOTION: An employee may be demoted to a position for which the employee is qualified when the employee would otherwise be terminated. The demotion may be a result of funding shortages. An employee who does not possess the necessary ability to render satisfactory performance in the position presently held may be demoted. Employees may voluntarily request such a demotion. Demoted employees may receive a reduction in pay, per County Manager approval and department head recommendation. Only a regular employee demoted due to disciplinary action is entitled to grievance procedures under Section VIII, Grievance Procedures.
- 1.17 DEPARTMENT DIRECTOR: An employee hired to fill a position with the responsibility of supervising and administrating a department of County government as determined and designated by the Board.
- 1.18 DISMISSAL: Dismissal means the involuntary separation or dismissal from employment for disciplinary reasons.
- 1.19 DOMESTIC PARTNER: An individual who has an exclusive and committed relationship with a County employee and the relationship is the same as, or similar to, a marriage relationship in this state. For purposes of these Rules: 1) domestic partners must have shared a common, primary residence, 2) must jointly be responsible for each other's common welfare and share financial obligations, 3) neither can be married or a member of another domestic partnership, 4) both must be at least 18 years of age, and 5) are not related by blood to a degree of closeness that would prevent them from being married to each other in this state.
- 1.20 DUE PROCESS: The right granted to a regular employee to pre- and post- disciplinary hearings for actions of suspension, demotion or dismissal.
- 1.21 ELECTED OFFICIAL: An individual elected by popular vote or appointed to fill vacancies in elective office, i.e., County Commissioner, County Clerk, County Treasurer, County Sheriff, County Assessor, and Probate Judge.

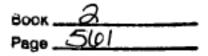


- 1.22 EXEMPT EMPLOYEES: All executive, administrative and professional employees as defined in the federal Department of Labor regulations relating to the Fair Labor Standards Act, whose compensation is based on a fixed salary.
- 1.23 GRANT FUNDED EMPLOYEE: A full or part-time employee hired to fill a position that exists only upon receipt of grant funds. This position is terminable-at-will if funding is not received or upon expiration of a grant agreement.
- 1.24 GRIEVANCE HEARING: A formal hearing conducted at the request of an employee grieving a promotion, suspension, demotion, involuntary transfer, or dismissal as set forth in these Personnel Rules and Regulations.
- 1.25 GRIEVANCE: A formal complaint by an employee concerning actions taken by management, which result in loss of pay and/or privileges to the employee including suspension, demotion, involuntary transfer or dismissal.
- 1.26 HEARING OFFICER: The individual charged with the responsibility of hearing and deciding allegations of improper promotion, or post-disciplinary action matters of demotion, suspension, involuntary transfer, and dismissal.
- 1.27 IMMEDIATE FAMILY: Spouses, domestic partners, children, parents, siblings, grandparents, grandchildren, like in-laws, like step-relationships, and persons with legal custodial relationships.
- 1.28 LAYOFF: The involuntary separation of an employee from County service without fault on the part of the employee, due to the abolition of a position, reorganization, lack of work, lack of funds, or as otherwise determined in the best interest of the County.
- 1.29 MEDICAL DISABILITY DISMISSAL: The dismissal of an employee from County employment when the employee is unable to perform the essential functions of the position with reasonable accommodation(s) that do not impose undue hardship upon the County, due to a medical condition, when there is corroborating documentation of this condition from a licensed health-care professional. Although Medical Disability Dismissal is not disciplinary in nature, employees are nonetheless entitled to participate in the County's predetermination and grievance procedures if they are subject to dismissal.
- 1.30 NONEXEMPT EMPLOYEES: Employees that are not exempt employees as defined in the federal Department of Labor regulations relating to the Fair Labor Standards Act.
- 1.31 PART-TIME EMPLOYEE: An employee who works twenty (20) hours or more and less than forty (40) hours per week. Employees working twenty (20) hours or more on a consecutive basis are eligible for fringe benefits.
- 1.32 PRE-DISCIPLINARY HEARING: A hearing conducted by the County Manager or his/her designee before the imposition of the disciplinary actions of suspension, demotion or dismissal.
- 1.33 PROBATIONARY EMPLOYEE: A full-time or part-time employee hired to fill a regular position that has not completed the nine (9) month probationary period of

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employment, or (twelve (12) months for sheriff deputies and detention officers), during which time the employee is terminable-at-will. During this probationary period, the supervisor is required to evaluate the employee at least every three (3) months.

- 1.34 PROMOTION: A promotion is the change of an employee from a position in one classification usually to a position in a classification with a higher salary range.
- 1.35 REGULAR EMPLOYEE: Full-time: An employee who has successfully completed probation with a work schedule of at least forty (40) hours per week. Part-time: An employee who has successfully completed probation with a work schedule of twenty (20) or more hours, but less than forty (40) hours per week.
- 1.36 RESIGNATION: Resignation means the voluntary separation of an employee from County service.
- 1.37 SAFETY- or SECURITY-SENSITIVE POSITION: A position approved as such by the elected official or department director and the County Manager, including a supervisory or managerial position in which impairment by drug or alcohol use would constitute an immediate and direct threat to public health or safety and includes, but is not limited to, law enforcement officers, detention officers, employees who are required to regularly carry a firearm, drivers required to have a CDL license, have access to confidential information and/or receive calls for public service and employees who regularly transport other people as their principal job or otherwise designated so by the County Manager.
- 1.38 SICK LEAVE: Leave with pay granted to employees when personal illness, injury, pre-arranged medical or dental examination, quarantine, therapy, counseling or other necessary treatment keeps the employee from performing the duties of the position or when a member of the immediate family is ill, injured or requires treatment for the described reasons.
- 1.39 SUSPENSION: An involuntary leave of absence, with or without pay, for disciplinary reasons, or pending investigation of allegations made against an employee, or for pending determination of a grievance procedure.
- 1.40 TEMPORARY EMPLOYEE: An employee hired to fill a position that will temporarily fill a position that is vacant due to the absence of an employee or for some other requirement. Temporary employment will not exceed a six (6) months. All temporary employees are terminable-at-will, do not accrue leave, and do not receive employee benefits.
- 1.41 TERM EMPLOYEE: An employee hired to fill a position for a specific period based on Board funding for a specified period, funding source or similar situation, not to exceed two (2) years in duration.
- 1.42 TRANSFER: The voluntary or involuntary movement of an employee, from one department or office to another department or office in the County service.
- 1.43 UNCLASSIFIED EMPLOYEE (or At-Will Employee): An employee that can be dismissed at any time, with or without cause. The terminable-at-will employees in the County shall be probationary employees, temporary employees, contract employees, and

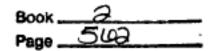


others designated by the Commission. Terminable-at-will employees are not entitled to the grievance procedures provided for in these Rules.

SECTION II: EMPLOYMENT STATUS

2.1 Position Specification: The County shall establish position specifications for all positions. Position specifications shall include title, tasks, duties, responsibilities and minimum qualifications. They will also specify knowledge, skills, education, and abilities required of applicants. See Definitions for description of employee position. An employee may qualify for one or more of the following position descriptions:

- A. Probationary Employee: A full-time or part-time employee hired to fill a regular position that has not yet completed the nine (9) month probationary period of employment, or (twelve (12) months for sheriff deputies and detention officers) during which time the employee is terminable-at-will. During this probationary period, the supervisor is required to evaluate the employee every three (3) months.
- B. Temporary Employee: A temporarily employee, hired to fill a vacancy due to the absence of an employee or for some other requirement. Temporary employment will not exceed a six (6) month period. All temporary employees are terminable-at-will, do not accrue leave, and do not receive employee benefits.
- C. Regular Employee: Full-time: An employee who has successfully completed probation with a work schedule of at least forty (40) hours per week. Part-time: An employee who has successfully completed probation with a work schedule of twenty (20) hours or more, but less than forty (40) hours per week. Employees working twenty (20) hours or more on a consecutive basis are eligible for fringe benefits.
- D. Grant Funded Employee: A full or part-time employee hired to fill a position that exists only upon receipt of grant funds. This position is terminable-at-will if funding is not received or upon expiration of the grant agreement.
- E. Casual Employee: An employee hired to fill a position paid by the hour that may be called on short notice and/or on an occasional basis. Casual employee may also work less than twenty (20) hours a week. A casual employee is paid only for hours worked and does not receive any employment benefits. A casual employee does not have the right to grieve employment decisions.
- F. Unclassified Employee: An employee who can be dismissed at any time, with or without cause. The terminable-at-will employees in the County shall be probationary employees, temporary employees, contract employees, and others designated by the Commission. Terminable-at-will employees are not entitled to the grievance procedures provided for in these Rules.
- G. Classified Employee: An employee that serves the prescribed probationary period and is eligible for the rights and privileges provided for under these Rules.
- H. Contract Employee: Contract employees are unclassified, FLSA exempt and have a contract approved by the Board modifying the conditions of the County's personnel policy. Contract employees serve at the will and pleasure of the Board. Contract employees are not entitled to grievance procedures or holiday premium pay.
- Term Employee: An employee hired to fill a position for a specific period based on Board funding for a specified period of time, funding source or similar situation, not to exceed two (2) years in duration.



J. Temporary Agency Employee: An individual who perform work for the County through a contract with an independent third-party, such as a temporary placement or employment agency. These individuals are not County employees and therefore not entitled to any benefits or rights detailed in this policy.

SECTION III: GENERAL PROVISIONS

3.1 Purpose: The purpose of these Personnel Rules and Regulations (Rules) is to establish consistent, basic policies and practices concerning relations between the County and its employees. These Rules further establish the formal grievance procedure available to regular employees to hear their grievances with respect to promotions, demotions, suspensions, involuntary transfers and dismissal, and provide the method by which a personnel hearing officer is chosen to hear formal grievances. Independent contractors are not subject to the provisions of the Rules.

3.2 Scope: Definite rules and regulations cannot be readily formulated for every possible problem and situation. These Rules serve as an employment contract, general basis and guide for the proper, efficient, and effective management and administration of County personnel matters. The Rules contained herein replace and supersede all previously issued personnel rules regulations and ordinances applicable to County employees.

3.3 Amendment of Rules & Regulations: There shall be no resolution or other action of the Board or other County officials, which is inconsistent with these Rules, except by amendment of these Rules. The Board reserves the right to amend these Rules at its discretion. The County Manager may issue interpretative memoranda or Administrative Instructions, consistent with these Rules, which further detail the interpretation of these Rules.

3.4 Employee Knowledge & Information of Rules & Regulations: The elected official, department director, or Human Resources Director shall provide a copy of these Rules to present employees and to all new employees with instructions to read and be familiar with all provisions of these Rules. Employees shall sign for a copy upon receipt.

3.5 Equal Employment Opportunity Rules & Regulations: Individuals will not be discriminated against on the grounds of race, age, religion, color, national origin, ancestry, sex, marital status, physical or mental handicap, medical condition, sexual orientation or gender identity, in consideration for employment, promotions, transfers, duration of employment, compensation, terms, conditions, or privileges of employment by the County.

3.6 Administration by County Manager: The County Manager or designee shall administer and interpret the personnel system and the terms of these Rules and its amendments, and all future approved operating procedures. The County Manager shall recommend to the Board any necessary amendments or revisions to the Rules.

3.7 Duties of All Employees: All employees shall adhere to the provisions of these Rules. Elected officials, department directors, Human Resources Director and the County Manager further shall be responsible for seeing to the adherence and enforcement of these Rules.

3.8 Chain of Command & Conflict Resolution: In order to maintain open communication between the County and its employees and to ensure that employees' general working concerns

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and conflicts are addressed quickly and efficiently, the County will utilize the chain of command protocol. Employees have the right to present or make known their complaints through the chain of command, free from interference, restraint, discrimination, coercion, or reprisal. This provision does not apply to serious complaints such as harassment, dangerous working conditions, workplace violence and discrimination, which are otherwise addressed by the policy.

It is required that an employee discusses his/her concerns first with his/her immediate supervisor. Departments should utilize alternative methods of dispute resolution, including mediation, wherever appropriate to resolve conflicts in the workplace and encourage positive working relationships between employees and management.

If the concern cannot be handled at this level, the employee may request a meeting with the next level supervisor, up to the elected official or department director of his/her department. If it becomes necessary to pursue the issue beyond the elected official or department director level, or if the concern cannot be handled or remedied within the department due to supervisory conflict, it may be addressed with the County Manager within ten (10) calendar days of the department's final decision. The County Manager's decision on the complaint shall be final and binding.

3.9 Conflict with Collective Bargaining Agreements: If any provision of this Resolution is in conflict with a written Employee Agreement duly adopted by the Board pursuant to the Public Employee Bargaining Act [NMSA 1978, §§10-7E-1 to 10-7E-26], the terms of the Collective Bargaining Agreement shall control.

3.10 Code of Ethics:

- A. Sierra County Elected officials, employees, and volunteers shall treat their government or quasi-government position as a public trust, requiring adherence to and respect for the Constitution and laws of the United States of America, the Constitution and laws of the State of New Mexico, and the ordinances, resolutions, and policies of Sierra County. Elected officials, employees, and volunteers shall use the powers and resources of public office to advance the public interest rather than as an opportunity to obtain personal benefits or pursue private interests incompatible or competing with the public interest. County Government cannot function efficiently without the confidence of the public. The public's Confidence in the effectiveness, equity, and honesty of County Employees is directly related to the ethical conduct of County Employees and Officials.
- B. The citizens of Sierra County have entrusted the Elected Officials and employees of Sierra County with the responsibility of ensuring that tax dollars, which fund County services, are spent wisely and efficiently. As County employees, <u>the public is our</u> <u>employer</u>. Our work and conduct are always subject to public scrutiny and approval. Our contact with citizens and performance results will often be the basis upon which the County government is judged.
- C. Elected Officials and Employees of Sierra County shall maintain their conduct at the highest personal and professional standards in order to promote public confidence and trust in the County's public institutions; and, in a manner, that merits the respect and cooperation of fellow employees.
- D. The County's level of professionalism is demonstrated by each County Official and employee's actions or in some cases inaction; therefore, <u>the county expects employees to</u> <u>conduct themselves professionally during every interaction and every task</u>.

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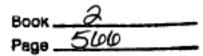
- E. The County has established reasonable professionalism expectations; expectations every employer would require of their staff. Elected officials and employees are expected to:
 - Build trust, confidence, and professional relationships with the public, coworkers, and others contacted in performance of duties; and
 - Promote the County and its employees.

Note: Talking behind an employee's back, toxic talk, misrepresenting the truth, and failing to provide reasonable customer service are examples of a lack of professionalism.

- F. General Conduct standards are set forth or restated as follows:
 - Sierra County requires all employees to familiarize themselves with all rules and regulations (general policies and those pertaining to their duties and positions), and that employees abide by these rules and regulations. The County's rules of conduct and performance standards are applicable to all Sierra County employees, during normal working hours, at work related or County-sponsored or County-endorsed functions, and while traveling on work related business.
 - Each employee shall make an immediate report to his or her immediate supervisor of any violation of the law or the rules and regulations of the County of which he/she has knowledge. Such report may be required in writing at the discretion of the receiving supervisor and the Human Resources Director.
 - Each employee shall make a written report within three (3) working days to the Elected Official or Department Director of any criminal charge filed against him/her or arrest for any violation of any law or ordinance except minor traffic violations. (DUI is not a minor traffic offense.)
 - 4. Each employee shall perform his/her duties fairly and impartially, and otherwise conduct him/herself both on-duty and off-duty to command the respect of fellow employees and the public. Each employee's conduct shall be at all times consistent with the goals and mission of Sierra County.
 - No employee shall refuse to truthfully answer questions specifically relating to the performance of his/her official duties or refuse to participate with investigations.
 - 6. No employee shall report for duty while under the influence of any drug prescribed or not prescribed, including but not limited to a narcotic, barbiturate, hallucinogenic drug, central nervous system stimulant, alcohol, or an intoxicant. In the event any of the foregoing drugs is prescribed and administered to an employee, the employee shall report this to the supervisor and Human Resources Director. The supervisor and the Human Resources Director shall then make a determination whether the employee can perform his duties without detrimental effect. An employee may be asked to submit to a drug and/or alcohol test when the supervisor has reason to suspect that the employee is under the influence of illegal drugs or alcohol.
 - No employee shall be insubordinate, neglectful, or unwilling to follow orders or perform officially designated duties.
 - No employee shall falsify reports or records or knowingly submit inaccurate or untruthful information for or on any County record, report or document.
 - No employee shall sleep on duty.

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- 10. Violence, fighting, horseplay, bullying, mobbing, and threatening or interfering with visitors or other employees at any time on County premises or at any other place, while on duty, will not be tolerated. Sierra County strictly prohibits sexual harassment or other forms of discrimination.
- Gambling of any kind on County premises or at any other place, while on duty will not be tolerated.
- 12. Employees shall not reveal confidential information to unauthorized persons.
- 13. Employees shall not be tardy, absent, or depart from work early without the permission of their supervisors and shall observe time limitations on break and meal periods. Each employee shall notify his/her immediate supervisor or designated representative prior to his/her scheduled work shift in the event he or she expects to be absent from duty due to illness or other reason.
- No employee shall solicit funds or distribute petitions or literature for any political purpose other than official business on County property or at any other place while on duty.
- Every employee will comply with safety rules/regulations and shall report promptly to the appropriate supervisor any injury or illness.
- Employees shall not use County property, materials or facilities for non-County business. No employee shall occupy, use or operate any County property or facility without prior authorization.
- 17. Every employee has the responsibility to protect and safeguard Sierra County property and the person and property of others. No employee shall be in unauthorized possession of any property of Sierra County or others regardless of value, or attempt to remove such property from County premises.
- G. The ethical county employee shall:
 - 1. Properly administer the affairs of the county.
 - 2. Promote decisions, which only benefit the public interest.
 - 3. Actively promote public confidence in county government.
 - 4. Keep safe all funds and other properties of the county.
 - Conduct and perform the duties of the office diligently and promptly dispose of the business of the county.
 - 6. Maintain a positive image to pass constant public scrutiny.
 - Evaluate all decisions so that the best service or product is obtained at a minimal cost without sacrificing quality and fiscal responsibility.
 - Inject the prestige of the office into everyday dealings with the public employees and associates.
 - Maintain a respectful attitude toward employees, other public officials, colleagues and associates.
 - Effectively and efficiently, work with governmental agencies, political subdivisions and other organizations in order to further the interest of the county.
 - Faithfully comply with all laws and regulations applicable to the county and impartially apply them to everyone.
- H. The ethical county official shall not:
 - Engage in outside interests that are not compatible with the impartial and objective performance of his or her duties.



- 2. Improperly influence or attempt to influence other officials to act in his or her benefit.
- Accept anything of value from any source, which is offered to influence his or her action as a public official.
- The ethical county official accepts the responsibility that his or her mission is that of servant and steward to the public.

SECTION IV: RECRUITMENT AND SELECTION

4.1 Purpose: It is the policy of the County to select and recruit the best qualified and the bestsuited person for all positions in an open and competitive manner, and to ensure that no discrimination occurs in the process and ensure equal employment opportunities for all applicants and employees. The County will comply with all applicable federal and state laws and regulations.

4.2 Recruitment of Applicants: The elected official or department director shall notify the County Manager and the Human Resources Director of a vacant position. In an effort to present current employees a viable career path within the organization, internal employees are encouraged to apply for vacant or newly created positions, if they meet minimum qualifications. The Human Resources Director shall simultaneously issue job announcements internally and externally through such media deemed appropriate to ensure open and competitive recruitment of individuals with sufficient time to ensure reasonable opportunity for persons to apply. The Human Resources Director shall submit announcements and receive all applications through the Administrative Office. All publications for job announcements shall include reference to Sierra County as "An Equal Opportunity Employer".

4.3 Temporarily Filling Vacant Positions: Vacant positions may be filled without public announcement by temporary employees on a temporary basis to replace regular employees on leave and pending the selection of a regular employee for a position or otherwise for a period not to exceed six months. Temporary employees may not be made regular employees in their position without completion of an open application and selection process.

4.4 Best Qualified & Best-Suited Applicant Determination: The best-qualified and best-suited applicant is determined by the elected official or department director, in conjunction with the Human Resources Director, based on minimum qualifications of education, experience, abilities, skills and past work experience, as specified in written position specifications for each position. Personal interviews shall be conducted with at least three (3) applicants, or if less than three applications are received, all applicants shall be interviewed. <u>All internal applicants meeting minimum job requirements for a position shall receive an interview</u>.

4.5 Selection: The elected official, department director or designated representative shall review all applications for positions in their department, in conjunction with the Human Resources Director, and make their recommendation to the County Manager. Final appointment shall be made by the County Manager based on the best qualified and the best-suited applicant for the position and the status of the County's budget. The Human Resources Director is responsible for notifying the prospective employee and extending a job offer.

4.6 Pre-Selection Prohibited: To ensure the integrity and fairness of the selection process, posted and advertised positions shall not be promised to any person prior to recruitment and selection.

4.7 Ineligibility for Hire and Rehire:

Applicants shall be considered ineligible for hire or

rehire by the county if the applicant has:

- Knowingly made any false statement or omission on the employment application;
- B. Not met the requirements of the position;
- C. Failed to complete pre-employment drug and alcohol screening or physical examinations or other requirements as directed by the County, except that an applicant not meeting drug and alcohol screening testing may reapply after a one-year period. An applicant who failed a physical exam due to a pre-existing correctable medical condition may reapply at any time after the condition is corrected;
- D. Not met the criteria for insurance or bonding as required by County or state law;
- E. Been dismissed from County service as a disciplinary measure in five (5) years prior to the date of application;
- F. Not been certified by a physician that the applicant can perform the physical requirements or the essential requirements of the position;
- G. Been convicted for driving while under the influence of alcohol or drugs within the past three years of the date of the application, if a valid New Mexico driver's license and class is required for the position; or
- H. Been convicted of a felony as described in NMSA 1978, §28-2-1, et seq. or convicted of a felony or infamous crime as defined in NMSA 1978, §10-1-3 and by its nature conflicts with the duties and responsibilities of the position;
- I. Not met the requirements of state or federal funding agreements;
- Resigned with pending employment charges pursuant to section 7 and 8 in five (5) years prior to the date of application;
- K. Previously engaged in destruction of County property, including deleting public (business related) records or emails; and
- L. The above list is not necessarily exhaustive and may not include all of the reasons that would make an applicant ineligible for hire or rehire.

4.8 Testing: To determine employment eligibility, the County may require an applicant to submit to testing for certain bona fide occupational qualifications. This may include, without limitation pre-employment physical, drug, and alcohol screening examinations for all but elected officials and their chief deputies, and/or proficiency and skills testing. For law enforcement and detention officers, psychological examinations and/or extensive medical examinations may be required as a condition of employment.

4.9 Background Investigation; Driver's License (DL) Check: The county and/or designed contractor(s) shall conduct background investigations on all applicants considered for employment and DL record checks on all perspective and current employees required to drive a vehicle for county business. All applicants shall sign a background investigation wavier and DL check release during the employment application phase or they will be excluded from consideration. DL checks shall be conducted at hiring, and monthly thereafter, on employees required to drive as a condition of employment. DL checks will not be conducted on perspective or current employees not having driving responsibilities as a condition of employment. However, if at any time an employee is required to drive a vehicle as a condition of employment, DL checks will be performed at that time and continue on a monthly basis.

4.10 Commencement of Work: No applicant for employment shall commence work or be considered employed by the County until an approval of the selection is made in writing by the

County Manager and Human Resources Director on a Personnel Action Form (PAF) and all preemployment testing and relevant background checks have been completed. Payroll shall not enter the applicant into the County's system prior to receipt of a completed and signed PAF.

SECTION V: CHANGES IN EMPLOYMENT STATUS

5.1 Promotion: The County encourages the professional growth of its employees and rewards the initiative, creativity, effort, commitment, and diligence of its employees through the promotional process. County employees are encouraged to take advantage of promotional opportunities and apply for higher paying positions for which they qualify.

5.2 Evaluation Period: Regular employees either promoted or voluntarily transferred to a vacant or newly created position will be placed in an evaluation status period for ninety (90) days. This is a period of evaluation and training of the employee in the new position. If performance during the evaluation period is deemed unsatisfactory and documented, the employee may be returned to his/her previous position, if available, placed in another vacant position for which the employee is qualified, if available and in the best interest of the County, or dismissed at the discretion of the County Manager. Employees transferred back to previous positions receive the same pay received before their promotion or transfer.

5.3 Demotion: An employee may be demoted to a position for which the employee is qualified when: 1) the employee would otherwise be dismissed because the employee's position is being abolished due to lack of funds or lack of work and there are no vacancies at the same level for which the employee is qualified; 2) the employee's job is being reclassified; 3) the employee does not present satisfactory performance in the position presently held; 4) the employee voluntarily requests such a demotion, provided a position is available; or 5) employees being demoted for disciplinary reasons.

5.4 Transfers:

- A. General Transfer. Employees may be moved from one position to another of the same grade and pay range either voluntarily or involuntarily. An employee may be transferred if it is in the best interest of the County. Voluntary transfers are not grievable. Fluctuating organizational needs may require temporary or permanent transfer of an employee from one geographic location to another within the County. If a transfer involves a probationary employee, time served in the former position shall be credited toward achievement of regular full-time status and salary increases, accumulated annual leave and sick leave shall be retained. The County Manager must approve all transfers.
- B. Voluntary Transfers between Departments. An employee who voluntarily transfers from one department to a vacant position in another department may be required to accept the new position at its entry-level salary depending on their experience and qualifications required for the new position. The transferred employee will be subject to an evaluation period of ninety (90) days, as specified in Section 5.2.
- C. Medical Transfer. An employee who has been certified by a licensed physician as being physically unable to perform the duties of the employee's current position may be transferred as a reasonable accommodation to an available position in which the physician certifies the employee is able to work, and for which the employee is qualified to perform.

If no such position is available, the employee is subject to the leave without pay provisions of these Rules.

5.5 Resignation: An employee voluntarily resigning shall submit in writing to the department director or elected official and the Human Resources Director, a two-week minimum notice of resignation. Unless unique circumstances exist, failure to provide timely written notice may be grounds for refusal of future employment with the County. Unauthorized absence from work for three (3) consecutive regularly scheduled working days shall be considered a voluntary resignation.

5.6 Layoff Procedure: Upon directive of the Board, the County Manager shall make the determination for layoffs after consulting with appropriate elected officials and department directors. When layoffs of more than one employee are required, layoffs shall be determined using the following criteria:

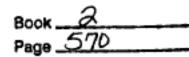
- A. Position in order of priority:
 - 1. Temporary employees,
 - 2. Probationary employees,
 - 3. Casual employees,
 - 4. Part-time employees;
- B. Performance of the employee compared to other employees being laid off in the same or similar positions;
- C. Value of the employee's position to the critical operation of the County or department, such as safety-sensitive or security-sensitive positions;
- D. Length of continuous service with the County; and
- E. Funding source.

5.7 Layoff Return Privileges: Any full-time or part-time regular employee laid off and returns within six (6) months of layoff shall not have to serve a probationary period if the employee returns to their previous position and the probationary period had been served. A laid off-returning employee will be credited for all unused sick leave remaining and not compensated for at the time of layoff, if the employee returns within the six (6) month period. Layoff privileges end:

- A. Six (6) months after the effective layoff date;
- B. After an employee refused employment in a position for which the employee is qualified and/or for which the pay rate is the same or higher than the position previously held; or
- C. When a laid off employee accepts another position with the County. A laid off employee accepting another position with the County shall serve the required evaluation period.

5.8 Medical Disability Dismissal: Employees shall be involuntarily terminated upon completion of the twelve (12) week family/medical leave if the employee is physically unable to perform the essential duties of the employee's position with <u>reasonable accommodation(s) that do not impose undue hardship upon the County</u>, as certified by a qualified, licensed physician. The provisions of this subsection are subject to the provisions regarding Workers' Compensation laws and "On the Job Injury Leave" found in Sections 10.15 and 10.16 of these Rules.

5.9 Reinstatement: Individuals that are reinstated, as regular employees to the same or like position are not entitled to any previous benefits such as sick leave, which had been accrued during



previous employment with the County, except as, provided in Section 5.7. Officials who were County employees prior to being elected to an office, with no discontinuance of service to the County, shall retain all accrued benefits prior to being elected and their years of service as elected officials shall be included for all other applicable benefits afforded under these Rules.

SECTION VI: CONDITIONS OF EMPLOYMENT

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6.1 Probationary Period for New Hires: An employee hired to fill a position shall serve a probationary period of nine (9) months, beginning on the first day of work, during which time the employee is terminable-at-will.

- A. Law enforcement officers in the Sheriff's Department and detention officers shall serve a one (1) year probationary period, beginning on the first day of work, during which time the employees are terminable-at-will. If a law enforcement officer is not certified prior to hiring, the law enforcement officer must obtain law enforcement certification within one year of employment. Uncertified law enforcement officers shall be terminated on the oneyear anniversary of hire if they are not accepted or enrolled in a basic police officer training program certified by the Law Enforcement Academy Board.
- B. The probationary period is an integral part of the evaluation process and is for observing the employee's performance and obtaining the most effective adjustment of a new employee to the position. Employees will be evaluated at least every 3 months during the probationary period. The employee must achieve a satisfactory performance or better by the end of the probationary period before the employee can become a regular employee entitled to all of the rights and benefits of that status.
- C. If an employee satisfactorily completes the probationary period, the employee will become a regular employee. If the employee does not satisfactorily complete the probationary period, the employee may be dismissed, or upon the recommendation of the department director or elected official and with final approval of the County Manager, the probationary period may be extended for ninety (90) days.
- D. In the event a probationary employee is on extended leave for any reason, the probationary period will be extended in an amount equal to that leave period.
- E. Probationary employee provisions. A probationary employee:
 - 1. can be dismissed, without cause, at any point during the probationary period;
 - 2. is not eligible for personal holiday leave;
 - 3. cannot grieve disciplinary actions;
 - is allowed to accrue and use sick and annual leave as soon as it is accrued with approval of supervisor;
 - employees terminated during their probationary period are only entitled to payment of unused annual leave; and
 - 6. is eligible for health insurance and other optional benefits, as provided in Section 9.6.

6.2 Temporary Employee Hired to a Regular Position: An employee who fills a temporary position and is subsequently hired to fill a regular position shall serve the required probationary period. The beginning date of the probationary period is the date the employee formally transitions to regular status.

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6.3 Former County Employees Hired to a Position: A former County employee re-hired in the same or like position, or re-hired at any time to fill a new position, shall serve the required probationary period.

6.4 Permitted Political Activities: All employees:

- A. may engage in political activity on their own time;
- B. are encouraged to register to vote and to exercise their right to vote;
- c. have a right to express their opinion on all political subjects and candidates on their own time;
- D. may serve as convention delegates;
- E. may sign nominating petitions and make voluntary contributions to political organizations and candidates on their own time; and
- F. may serve as an election or poll official.

6.5 Prohibited Political Activities: All employees, department directors and elected officials are prohibited from:

- using official authority or influence for the purpose of interfering with or affecting the result of an election or a nomination for office, or for any other political purpose;
- B. directly or indirectly coercing, attempting to coerce, commanding or advising an official or employee to pay, lend, or contribute anything of value to a party, committee or organization, agency, or person for a political purpose;
- C. threatening to deny promotions to or retaliating against an employee who does not vote for or support certain candidate(s), requiring employees to contribute to a political fund or candidate, influencing employees to buy tickets to political fund-raisers and similar events, advising employees to take part in political activity and matters of a similar nature;
- D. engaging in political activity while on duty; and
- E. using any County-owned equipment, supplies, vehicles, space, property, or work time for political purposes.

6.6 Public/Political Office:

- A. Employees covered by the provisions of the Hatch Act [5 U.S.C. Sections 1501 to 1508] may not be candidates for partisan political office elections. (A local school board member or a member of any post-secondary educational institution's governing body shall not be construed as holding political office)
- B. Employees may not hold a County political office and be a regular full-time or at-will employee of the County.

6.7 Nepotism: To eliminate the appearance of nepotism, near-relatives shall not work in the same department when there is a supervisory relationship between them.

A. Near-relatives, as used in this ordinance, includes father/mother and spouse, son/daughter and spouse, grandparents, grandchildren and spouse, uncle/aunt and spouse, first cousin and spouse, nephew/niece and spouse, brother/sister and spouse; including unrelated persons sharing a spousal/domestic partner relationship, adopted step-relatives.

B. When there is a change in assignment or relationship among County employees, which leads to supervision of or by a near-relative, the near-relative supervisor must immediately inform the elected official or department director of the relationship in writing. The elected official/department director, subject to the approval of the County Manager, shall take appropriate action to eliminate the conflict. Options include eliminating supervisory responsibility for a specific employee, voluntarily/involuntary transfer of the employee or supervisor to another position, demotion of the supervisor, or termination of the employee or supervisor whichever if most feasible for the employee, supervisor and County.

6.8 Conflict Ban: No employee shall engage in any business, transaction, accept private employment or other public employment which is incompatible with the proper discharge of the employee's responsibilities or which gives the appearance of impropriety, or is prohibited by federal, state or county law or county policy.

6.9 Outside Employment: Employees may not, directly or indirectly, engage in any outside employment or financial interest which may conflict, in the County's opinion, with the best interests of the County or interfere with the employee's ability to perform his/her assigned County job. Examples include, but are not limited to outside employment which:

- A. Prevents the employee from being available for work beyond normal working hours, such as emergencies or peak work periods, when such availability is a regular part of the employee's job;
- B. Is conducted during the employee's work hours;
- C. Utilizes County facilities, equipment, resources or time;
- D. Constitutes employment, contractual commitment or self-employment which conflicts with Section 15.14, below; or
- E. May be reasonably perceived as a conflict of interest, gives the appearance of impropriety or otherwise discredits public service.

An employee who chooses to have an additional job, contractual commitment or self-employment (Avon, Mary Kay, etc.), may do so provided he/she provides prior notification on the prescribed form and obtains prior approval from his/her elected official/department director and the County Manager. Any outside employment that could potentially interfere with emergency call-out situations must be reported to the employee's department elected official/director. If, after accepting outside employment, situations arise which could interfere with the employee's job, the employee must immediately report these situations to his/her elected official or department director.

6.10 Workplace & Sexual Harassment: The County will not tolerate harassment or sexual harassment.

A. The County is committed to taking reasonable steps to provide a professional working environment free from all forms of harassment, whether based on sex, sexual orientation, gender identity, race, color, religion, national origin, age, disability or any other protected classification. Although this policy focuses on sexual harassment, it applies equally to all forms of harassment based on a protected classification. The procedures described in this policy shall be followed for all such harassment. This policy also applies when an employee is subject to harassment in the workplace by a non-County employee.

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- B. Employees have a right to be free from workplace harassment. Employees are forbidden from engaging in harassing conduct on- or off- duty that creates a hostile work environment. Any act of harassment based upon a protected classification is a <u>severe</u> <u>violation</u> of county policy and will be addressed in a firm manner.
- C. Harassment Definition: verbal, non-verbal or physical conduct by any employee that, bullies, torments, persecutes, disrupts, or interferes with another employee's work performance or member of the public or that creates an intimidating, offensive or hostile environment.
- D. Sexual Harassment Definition: is any unwelcome sexually oriented behavior, demand, comment or physical contact initiated by any individual at the work place when:
 - Submission to such conduct is made either explicitly or implicitly, a term or condition of an individual's employment;
 - Submission to, or rejection of, such conduct by an individual is used as the basis for employment decisions/opportunities affecting such individual; or
 - Such conduct has the <u>purpose or effect</u> of substantially interfering with an individual's work performance, or creating an intimidating, hostile or offensive working environment.
- E. Harassment can occur in a variety of forms. Examples include, but are not limited to:

Teasing an employee(s) about their race, religion, sexual orientation etc. Telling a joke at the expense of or with the intent of embarrassing a protected class.

Sexual harassment also occurs in a variety of forms. Harassing conduct based on gender often is sexual in nature. This policy forbids harassment based on gender regardless of whether the offensive conduct is sexual in nature. Sexual harassment is unacceptable in the workplace or in other work-related settings such as business trips and business-related events. The following are some common examples of behaviors or situations that constitute sexual harassment:

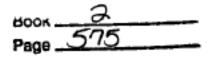
- 1. Oral or written sexual statements, comments, jokes, questions or innuendoes;
- 2. Display of sexually oriented visual items such as calendars, cartoons, photos or posters;
- Assault, molestation or unwelcome physical contact such as kissing, touching, patting, pinching, brushing against or hugging;
- Requests, demands or subtle pressure for sexual activity;
- Threats or retaliation against an employee who refuses unwelcome sexual attention or sexual behavior;
- Overt promises or practices that imply preferential treatment for any employee in exchange for dates, sexual attention or sexual behavior;
- Sexual insults and suggestions including, but not limited to, lewd remarks, obscene gestures and sexually suggestive materials;
- Any conduct that ridicules, or is malicious or abusive to, an individual because of the individual's gender;
- 9. Pressuring an employee to go out on a date;
- Consensual "romantic" or sexual relationships between a supervisor/manager and an employee in the same department; or
- Asking questions of a sexual nature.

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- F. Responsibility to Report Harassment. <u>Any employee, who believes they are a victim of harassment because of their protected classification, should first confront the person or persons responsible for the offensive behavior and indicate that it is unwelcome and should be stopped. The employee also has an obligation to promptly report the matter to the Human Resources Director, County Attorney or County Manager. These individuals are authorized by this policy to receive and act upon complaints of harassment or discrimination on behalf of the County. All employees who observe, or become aware of harassment, also have an obligation to bring the matter to the attention of the Human Resources Director, County Attorney or County Manager, even if they are not the victim of harassment.</u>
- G. Investigation of Complaints. It is the County's intent to provide a fair process for investigating and resolving complaints of harassment. <u>The County will investigate all</u> <u>reports of alleged harassment</u>. Information associated with the investigation will be kept confidential, to the extent possible, and consistent with the County's obligation to investigate promptly and thoroughly. All employees are required to cooperate with any investigation by the County in response to an allegation of harassment. Refusal to cooperate in an investigation may result in disciplinary action, up to and including termination.
- H. Appeal. Any affected employee dissatisfied with the conclusion or results of an investigation, or with any corrective measures taken, may appeal the decision to the County Manager. Any such appeal should be in writing and must include the nature of the employee's dissatisfaction with the conclusions or results of the investigation. Any qualifying disciplinary appeal must follow the grievance process.
- Protection against Retaliation. The County will not retaliate against any employee who
 reports sexual harassment in good faith and such retaliation in and of itself is grounds for
 disciplinary action, up to and including termination without prior progressive discipline.
 <u>Retaliation is a serious violation of this policy and should be immediately reported.</u>
- J. Discipline. Anyone violating section 6.10 will be subject to corrective or disciplinary action up to, and including dismissal.
- K. Unlawful harassment, including sexual harassment, of employees, or members of the public, may be cause for dismissal. If the County determines that harassment has occurred or that counseling, training, disciplinary measures or termination are appropriate, it will respond appropriately to correct the problem following County disciplinary procedures. Serious cases of harassment constitute cause for termination without prior progressive discipline. Employees who knowingly make false allegations of sexual harassment may be subject to disciplinary action.
- L. Mandatory Training. Periodic mandatory training for all employees, including supervisors, managers and elected officials, will be provided by the County to increase knowledge of the workplace harassment policy, state and federal laws and the process for enforcing the policy.
- M. Vendors and Customers: Employees should report harassment, including sexual harassment from vendors, customers, other county employees and the general public utilizing this Policy.

6.11 Performance Evaluations and Performance Goals:

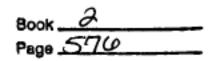
A. Performance Evaluations (Probationary Employees only)



- Probationary employees shall be evaluated at least every three (3) months or when an elected official/department director or immediate supervisor wishes to make the performance of an employee a matter of record.
- Contents of Evaluation: A performance evaluation shall contain an overall appraisal
 of the employee's performance while on probation. Approved forms are available in
 Human Resources. All evaluations shall be signed by the employee and supervisor,
 and forwarded to the County Manager.
- 3. Unsatisfactory Evaluation: The probationary period is a time to grow and develop new employees and ensure a proper fit for the organization; however, if an employee receives an overall evaluation rating of unsatisfactory performance, the employee shall be warned that the failure to meet reasonable performance standards within a set period shall result in dismissal. In some circumstances of unsatisfactory performance or unacceptable behavior, a probationary employee may not be given a warning and will be terminated as terminable-at-will.
- B. Performance Goals (Non-Probationary Employees)
 - Supervisors will develop SMART goals (Specific, Measurable, Achievable, Relevant, and Time-based) annually for each employee, other than probationary employees who shall follow the traditional performance evaluation process. SMART goal setting is important for employee motivation, keeps employees looking forward to new accomplishments, intended to grow employee knowledge and skill sets, designed to meet organizational strategic outcomes, and enhances organizational effectiveness.

Supervisors are expected to supervise and manage staff on a daily basis, and thus, provide either positive reinforcement or corrective feedback as appropriate; performance evaluations and goal setting <u>should not</u> be mistaken for daily supervisory responsibilities.

- 2. Goal types include:
 - a. Essence of job (EOJ): EOJ goals clearly describe tasks required for the job. Goals can include productivity, efficiency, detail, accuracy, tardiness, safety, ability to problem-solve or work as a team player, professionalism, customer service, etc. EOJ goals can relate to the speed of work or number of units completed, and product accuracy and quality, etc.
 - b. Specific project(s): Projects are activities that an employee will pursue with a beginning and ending, and are generally beyond the employee's routine duties. Project goals can relate to improving systems, developing new policy or procedures, developing programs, completing purposed research, etc.
 - c. Professional development: These goals specify what an employee will learn in the coming year. These goals grow an employee by developing new skills or knowledge. Goals shall be linked to a realistic organizational need.
 - d. Performance improvement: These goals are used when an employee's behavior is unsatisfactory or their performance is below reasonable expectations. Performance improvement goals should have a limited but reasonable end timeline.



They shall document reasonable behavior or performance expectations in a clear and measurable way.

- Goal Setting: Supervisors, in collaboration with the employee, shall develop SMART goals for each employee annually. Align goals with the department's overall strategies, priorities and most important needs.
- Goal Tracking: Supervisors shall review goal progress with each employee at least quarterly. A supervisor may amended a goal, either increasing or decreasing responsibilities, if circumstances change during the period.
- Employee Rebuttal: The employee may submit a written rebuttal statement to the performance goal evaluation and it will become a part of the performance goal report. The rebuttal must be submitted within ten (10) days of the evaluation or it will be denied.
- 6. Unsatisfactory Goal Evaluation: In the event an employee fails to meet established goal(s), when in the judgment of the supervisor, should have, the employee shall be warned that failure to meet reasonable expectations could result in disciplinary action and/or may be placed on a performance improvement plan.

6.12 Fitness for Duty:

The County endeavors to provide a safe and productive work environment for the benefit of its employees and the public they serve. Employees are expected to manage their health in such a way that they can safely and effectively perform their essential job functions and to discuss with their supervisor any circumstance that my impact their ability to do so. The County may require professional evaluation of an employee's physical or mental capabilities to determine his or her ability to perform essential job functions. Such evaluations are conducted by an independent third party, licensed health/mental health care professional and are undertaken only after careful review by Human Resources. To the extent possible, the County will protect the confidentiality of the evaluation and results.

This evaluation process is for only those situations where reliable observation indicates that the employee may not be physically or mentally able to perform the essential functions of his or her position due to a physical or mental condition. It is not intended to be a substitute for sick or medical leave request, workers' compensation claims, allegations of violence in the workplace, situations where there is an immediate threat of harm, or performance management disciplinary process.

- A. Procedures: If, by observation of an employee's behavior or by receipt of reliable information, the County has reason to believe that an employee may lack the ability to perform the essential functions of his or her position due to a physical or mental condition, the following steps will be taken:
 - The department head or elected official will provide Human Resources with detailed information regarding the reason for and circumstances leading up to the fitness-forduty referral, including information on essential job functions, evidence of the employee's inability to perform those functions effectively, and any attempts at resolving the matter.
 - The Human Resourced Director will review the information provided in the referral, along with a current job description of the essential functions of the employee's

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position. If it is determined that a fitness-for-duty evaluation is necessary, the Human Resources Director or designee will notify the employee in writing.

- Human Recourses will determine the independent, third party, licensed health care professional who will perform the evaluation, send a written request for an evaluation to him or her, and will schedule the evaluation at the earliest opportunity.
- Failure on the employee's part to comply with a scheduled fitness-for-duty evaluation constitutes insubordination and will be cause for disciplinary action, including termination.
- The County will pay all costs of the health care services performed by the health care professional as part of the evaluation.
- If the County Manager deems it necessary, the employee may be placed on temporary, paid administration leave until the evaluation is completed.
- 7. The employee will be requested to sign a voluntary written authorization allowing the health care professional to provide certain information obtained through the evaluation to the County. If no authorization is executed, the County may nevertheless obtain a description of the functional limitations of the employee that may limit the employee's ability to perform the essential function of his or her job, but no statement of medical cause may be disclosed.
- Insofar as feasible, the results of the evaluation will be treated as confidential, kept in a separate file within Human Recourses, and the minimum necessary information will be shared only with those who need to know the results for legitimate county business purposes.
- 9. If it is determined that the employee is not able to perform the essential functions of his or her position, Human Resources will attempt to determine if there is a reasonable accommodation that will allow the employee to continue working. If an appropriate accommodation cannot be made, other options will be identified and communicated to the employee as available.
- 10. If it appears that any functional limitations on the employee's ability to perform the essential functions of his or her position are the result of a work-related injury, the matter will be referred to Workers Compensation for the procession of a workers' compensation claim.
- All actions taking in carrying out this policy will comply with state and federal laws, as well as County policies and procedures and applicable contractual provisions.
- B. Evaluation and Results: The fitness-for-duty evaluation will not be conducted for the purpose of diagnosis or treatment, but rather for the purposes of determining an employee's ability to perform the essential functions of the job. Human Resources will provide the evaluator with a description of the essential function of the employee's position prior to the evaluation. The evaluator will be asked by Human Resources to release only that information as permitted under this policy or otherwise permitted by law. The evaluator will be asked to complete a written report containing only the following information.
 - 1. A conclusion regarding the determination of fitness for duty;
 - A description of the nature and extent of any functional limitation on the employee's ability to perform his or her job;
 - 3. A description of the expected duration of each such functional limitation; and
 - An opinion as to whether or not the functional limitation may be the result of a workrelated injury as related by the employee; further medical examination or investigation

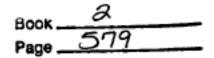
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may be necessary to determine if the functional limitation arises out of, or has been caused by, the employee's occupation.

- C. Insofar as feasible, the results of the evaluation will be treated as confidential, and will be shared only with those who need to know the results for legitimate county business purposes. However, where the employee has placed at issue his or her medical history, mental or physical condition, or treatment, the relevant information may be used and disclosed by the County in connection with such proceedings.
- D. The County Manager will make a decision regarding the employee's status, including but not limited to the employee's return to duty or removal of the employee from any duties pending treatment and re-evaluation, depending on the results of the evaluation and the recommendation of the evaluator. In certain circumstances, the employee may be subject to medical disability termination pursuant to Section 5.8 of this Ordinance.

6.13 Anti-Fraternization:

- A. Sierra County encourages employees to develop friendships and share a spirit of teamwork and camaraderie both in the workplace and outside of work. In instituting this dating or fraternization policy, it is not the County's goal to interfere with the development of co-worker friendships and relationships.
- B. Sierra County employees may date; develop friendships and relationships both inside and outside of the work place as long as the relationships do not negatively affect work. Any relationship that interferes with the County's culture of teamwork, the harmonious work environment or the productivity of employees will be addressed by applying the progressive discipline policy as outlined in this Ordinance. Adverse workplace behavior or behavior that affects the workplace that arises because of personal relationships will not be tolerated.
- C. The exception to this policy relates to managers and supervisors. Anyone employed in a managerial or supervisory role shall not have an intimate relationship with employees who report to them. From an employee perspective, these relationships may be perceived as favoritism, misuse of authority, or potentially, sexual harassment. Even if no improper conduct occurs, the relationship would likely cause gossip, hard feelings, dissatisfaction, and distraction among other employees in the workplace. The relationship may appear to other employees as an inappropriate use of position power. The fraternization prohibited by this policy includes dating, romantic involvement, and sexual relations.
- D. Notify your supervisor and the Human Resources Director if a coworker relationship is a concern and might be from the County's standpoint of job performance and workplace disruption. Appropriate actions will be determined and taken as per the County's personnel policy. In the discretion of the County Manager, the parties to a relationship that become a concern can be required NOT to work together; and, must keep the County informed on the relationship. Any disruption in the workplace is subject to discipline or adjustment in shift status if available.
- E. Sexual misconduct refers to a wide range of inappropriate behaviors associated with the exercise of "power" or "authority" over certain people in the work environment. Therefore, some work relationships are prohibited by State statute. Law enforcement, detention and probation personnel, and counselors are legally prohibited from engaging in relationships with offenders, inmates or clients, as these employees have a position of authority over these individuals. In these relationships, either the Legislature or courts



have determined that these individuals are not capable of "consenting" to sex with staff, just as individuals with diminished mental capacity and juveniles are deemed unable to consent.

SECTION VII: BASIS FOR EMPLOYEE DISCIPLINE

7.1 Discipline: Disciplinary actions are based on just cause, in order to promote the efficiency of the services rendered by the County and the operation of its respective departments and offices. Disciplinary actions will be consistent with governing laws and regulations and will be taken without regard to race, age, religion, color, national origin, ancestry, sex, sexual orientation, physical or mental handicap or medical condition. No employee will be disciplined for refusing to perform an unlawful act.

7.2 Definition of Just Cause: Just cause is defined as any conduct, action or inaction arising from or directly connected with the employee's work, which is inconsistent with the employee's obligation to the County and reflects the employee's disregard of the County's interest. Just cause includes, but is not limited to, inefficiency, incompetence, misconduct, negligence, insubordination, or performance which continues to be inadequate after reasonable efforts have been made to correct the performance problems, or conviction of a felony or misdemeanor involving moral turpitude and the misdemeanor conviction directly relates to the employee's particular job, trade, or profession.

7.3 Disciplinary Action: The County Manager, elected officials, department directors and supervisors have the authority to discipline an employee under their supervision. However, only the County Manager has the final authority to demote, suspend or terminate an employee for disciplinary reasons. Copies of any written disciplinary action must be furnished to the County Manager's office for placement in the employee's file, with evidence of the employee's receipt of the action.

7.4 Consultation with County Attorney: Dismissal, demotion, and suspension require consultation with the County Attorney before taking disciplinary action. Whenever such consultation is not practical because of urgency, necessary action may be taken and the situations/circumstances reviewed with the County Attorney as soon as practical.

7.5 Progressive Discipline: An employee shall be progressively disciplined whenever warranted. All actions involving substandard work performance, leading up to and including dismissal, require documented progressive discipline. The step of corrective action used depends on the severity of the infraction, the employee's previous work record, years of employment, and the employees' status within the organization, e.g., supervisors are expected to conduct themselves at a higher standard. Because of the serious nature of some infractions, the first disciplinary action may be suspension or dismissal.

7.6 Verbal Reprimand: A verbal reprimand is used for minor infractions to inform the employee that his/her actions, behavior or conduct needs to change. Supervisors will keep written notations of verbal reprimands, and will place the written notation of the verbal reprimand in the employee's personnel file. The placement of a verbal reprimand in an employee's file is not grievable. Causes for verbal reprimands include, but are not limited to:

- A. Substandard or unsatisfactory work performance;
- B. Unprofessional behavior;
- C. Malicious gossip and toxic talk;
- D. Repeated absence or tardiness;
- E. Misconduct on the job;
- F. Failure to follow safety rules or procedures;
- G. Failure to meet and/or maintain job requirements as set forth in the job description;
- H. Violation any personnel Rules, other County rules, policies, regulations or supplemental rules;
- Violation of a professional code of ethics accepted by those in the same profession as an employee and as stated in this policy;
- Non-cooperation by an employee with fellow employees or other personal conduct which substantially interferes with the performance of his/her or another employee's work;
- K. Failure to adhere to an established work schedule;
- Excessive personal cell phone usage; and
- M. Failure to obtain authorization for overtime.

7.7 Written Reprimand: An employee shall receive a written reprimand because the deficiency or infraction is of a greater degree than that for which a verbal reprimand may be used, or if a verbal reprimand was not effective. Causes for written reprimands include, but are not limited to:

- A. The causes listed for verbal reprimands;
- B. Excessive absence or tardiness;
- C. Sleeping on the job;
- D. Unprofessional behavior;
- E. Negligence in the performance of duty including negligence in the operation of County vehicles or equipment;
- F. Negligence or failure to adhere to established safety rules or regulations as well as willful unsafe conduct;
- G. Insubordination and failure to comply with the lawful orders of a supervisor including the refusal to accept after hours assignments;
- H. Refusal to perform tasks or duties assigned or detailed in an employee's job description;
- Unauthorized absence from work;
- J. Failure to report duty injuries, accidents or vehicle collisions;
- K. Failure to follow the chain of command within a department;
- L. Unauthorized use or abuse of County property (e.g. phones, cell phones, computers, vehicles, equipment, etc.).
- M. Being untruthful when asked about any work related activities by a supervisor;
- N. abuse of sick leave, including use of sick leave on a day for which vacation or other leave has been denied;
- O. Failure to follow a departmental SOP; and
- P. Violation of the Code of Ethics (Section 3.10).

Written reprimands for an employee's work performance or conduct shall be placed in the employee's personnel file after providing the employee with a copy of the statement. The employee will be asked to acknowledge having read the comments by signing the statement. If the employee refuses to sign, said refusal, that information shall be noted on the document by the employee's elected official or department director. The elected official or department director's

signature or employee's signature indicates that the employee received the statement, but does not necessarily indicate concurrence with its content. In addition, the elected official or department director may read the letter of reprimand to the employee. The employee may respond with a written rebuttal within ten (10) days after the document was entered into the personnel file, which shall also be placed in the employee's personnel file. The placement of a written reprimand in an employee's file is not grievable.

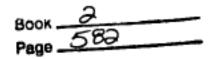
7.8 Suspension: An employee may be suspended without pay for a single serious offense, for misconduct, or for continued inadequate job performance after previous attempt(s) to correct the performance have failed. Such suspension will not exceed two-hundred forty (240) hours. Suspension of an employee is subject to the formal grievance procedures. Causes for suspension include but are not limited to:

- A. The causes listed for verbal and written reprimands;
- B. Continuous documented instances of poor performance;
- C. Negligent damage to property and/or person(s);
- D. Physical or mental unfitness for duty;
- E. Consumption or possession of alcohol or controlled substances on-duty or on County property or in County vehicles;
- F. Fighting while on-duty or on County property;
- G. Harassment;
- H. Sexual harassment;
- Violation of the Code of Ethics (Section 3.10).
- Failure to report confiscation or loss of driver's license when required as condition of employment;
- K. Operation of a County vehicle or a private vehicle while on County business without a valid driver's license; and
- L. Unlawful carrying or possession of a firearm unless authorized by state law or county policy.
- M. Being under the influence of alcohol or controlled substance including illegal drugs as well as abuse of prescription drugs. See Section 11.
- N. Knowingly making any false statement or omission to a supervisor regarding work-related activities.

7.9 Demotion: An employee may be demoted for continued inadequate job performance after previous attempt(s) to correct the performance deficiency have failed, if a lower job position exists, the employee is capable of performing such a job, and it is in the best interest of the County to demote the employee. The demotion of an eligible employee is subject to formal grievance procedures. A demotion may require a decrease in salary, with approval of the County Manager. Employees engaged in misconduct or ethical infractions will not be considered for demotion.

7.10 Dismissal: Dismissal is the final consequence when progressive discipline has failed to change unacceptable behavior or performance, or when the employee has engaged in other behavior that is of a serious nature that is unacceptable for County employees. The dismissal of an employee is subject to the formal grievance procedures. Causes for dismissal include, but are not limited to:

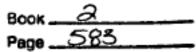
A. All causes listed for the previous disciplinary actions or if an employee's performance failed to improve after attempts or correction have failed;



- B. Acceptance of a bribe, gratuity, gift, or kick-back;
- C. Abuse of official position or authority for personal profit or advantage;
- D. Theft, abuse or intentional destruction of County property, including electronic media or data;
- E. Unauthorized disclosure of confidential information from County records or documents as set forth by applicable state law; falsification, destruction or unauthorized use of County records, reports, or other County data, including electronic media or data;
- F. Being convicted of a felony or a misdemeanor involving moral turpitude and the criminal conviction directly relates to the particular job, trade, or profession;
- G. Being convicted of a felony or a misdemeanor involving moral turpitude and the criminal conviction does not directly relate to the particular job, trade, or profession, if the County determines after investigation that the person so convicted has not been sufficiently rehabilitated to warrant the public trust.
- H. Falsification of County employment application, health history forms or any other document used in the employment process;
- Serious acts of negligence causing damage to County property, public or private property or injury to an employee or member of the public;
- Intentional acts causing damage to County property, public or private property or injuring an employee or member of the public;
- K. Conduct unbecoming an employee of the County;
- L. Engaging in conduct prohibited under the County's Drug-Free Workplace Policy as provided in Section 11.4, below;
- M. Insubordination or refusal to carry out reasonable directives;
- N. Failure to meet standards of substance abuse rehabilitation programs;
- O. Loss of license or certification necessary to legally perform the duties of the employee's position.
- P. Determination of Hatch Act violation by Office of Special Counsel;
- Q. Behavior that demonstrates deliberate violations of policy, wrongful intent, evil design, or so as to reveal intentional and substantial disregard of the County 's interests, or of employee's duties and obligations to the County of Sierra;
- R. Willful falsification of, or misrepresentation on, any work records; falsifying data or information requested by the County; forgery or inappropriate alteration of County records or other County documents (including written or audio or audio-visual media); and
- S. Action or inaction that subjects the County to civil liability.

7.11 Examples Not Inclusive: The above examples are typical of the types of infractions sometimes encountered but are not inclusive of all situations that may arise. The County reserves the right to exercise judgment and render disciplinary action or dismissal as deemed appropriate based on the circumstances of each case.

7.12 Pre-Determination (Loudermill) Hearing: Regular employees shall receive a predetermination hearing prior to possible disciplinary action for cause or other action that may result in suspension without pay, demotion, and loss of pay, or involuntary transfer or dismissal. Prior to delivery of the written notice to the employee, the County Human Resources Director shall review the cause for such action and may require the proposed level of discipline be increased or decreased based on policy and past action. The County Manager or his/her designee shall hold the hearing for employees of each respective department.



7.13 Written Notice: The employee's supervisor, department director or elected official shall present the employee with written notification of their intent to conduct a pre-determination hearing at least five (5) working days in advance of the hearing date. The written notification shall explain the reasons for the hearing, the proposed discipline, the employee's right to attend the pre-determination hearing, a list of all evidence and/or witnesses to be introduced by the Department supporting the Department's position, the time, place and date of the pre-determination hearing and the employee's right to respond to the proposed action. The time, place and date of the pre-determination hearing can be revised upon the written agreement of the parties.

7.14 Immediate Suspension with Pay: In cases where County property, other employee or citizens, or their property are at risk because of the employee's actions, or when in the best interest of the County, the County Manager or in his/her absence, an appointed designee shall put the employee on administrative leave with pay until the pre-determination hearing is held and a decision is rendered. Any employee, who is placed on administrative leave pending disciplinary action, will be required to be away from their place of employment and will not be allowed to perform any job related duties or retain any County property during that time, but is subject to recall by the County during normal business hours. Administrative leave pending disciplinary action shall not exceed thirty (30) calendar days, unless the County Manager approves an extension of time. The elected official or department director, subject to the approval of the County Manager whenever circumstances warrant such leave, may also grant administrative leave with pay.

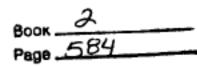
7.15 Pre-Determination Hearing Procedure: The County Manager or his/her designee shall meet with the appropriate elected official or department director and the employee if he or she chooses to participate, at the appointed time. The County Attorney may be present to assist the Hearing Officer/County Manager but shall not advocate on behalf a County Department. Legal counsel for the employee and the department, if any, may also be present. At this hearing, the employee will have an opportunity to respond to the reasons for the proposed action. Witnesses are permitted as determined relevant to the case by the County Manager or his/her designee. If an employee does not attend the pre-determination hearing and no good cause is shown for his/her absence, the hearing shall proceed as scheduled and a determination may be made.

7.16 Pre-Determination Hearing Decision: The County Manager or his/her designee will issue a decision in writing within ten (10) working days of the hearing. The decision will include the time, date and location of the meeting, persons present, and the determination. The written decision shall either be delivered to the employee (obtaining elected official or department director or employee's, signature of receipt of the decision) or be sent to the employee by certified mail, return receipt requested.

7.17 Notice of Grievance: Within five (5) working days of receipt of the written decision, the employee must notify the Human Resources Director or his/her designee in writing of his/her intent to pursue a grievance hearing before a Personnel Appeals Hearing Officer.

SECTION VIII: GRIEVANCE PROCEDURES

The formal grievance procedure is applicable for promotion, suspension, demotion, involuntary transfer or dismissal. A grievance shall not stay the implementation of the pre-determination hearing decision.



8.1 Conditions or Actions Not Grievable: The following matters are not grievable:

- A. Disputes as to whether or not an established County practice or Rules are valid;
- B. Matters in which a method of review is mandated by law;
- C. Matters where the County is without authority to act or does not have the ability to provide a remedy;
- D. Dismissal of temporary, casual or contract employees dismissed at any point during their employment with the County;
- Preferences for employment, promotions, voluntary transfers, temporary assignments, and removal from temporary assignments, and layoffs;
- F. Dismissal of a probationary employee prior to the expiration of the probationary period;
- G. Letters of complaint when the employee's elected official or department director determines the letters are justified and appropriate to be placed in the employee's personnel file, so long as the procedure for written reprimands are followed including the employee's right to submit a rebuttal;
- H. Verbal and written reprimands in the employee's file, although within ten (10) days the employee is allowed a rebuttal of the information contained in the reprimand which will be attached to the reprimand;
- Denial of permission for outside employment;
- Performance evaluations/goals;
- K. Suspension from employment for three days or less.
- L. Denial of educational rewards or tuition reimbursement funding.

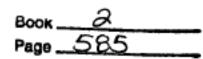
8.2 Employees Not Eligible for Grievance Procedure: Unclassified, temporary, casual, probationary, or contract employees are not eligible to request a grievance hearing. Additionally the following employees are not entitled to the grievance procedure: County Manager, the Assessor's Chief Deputy, the County Clerk's Chief Deputy, the County Treasurer's Chief Deputy, the Under-Sheriff, and the Sheriff's Administrative Secretary.

8.3 Grievance Procedure: A regular employee may request, in writing, a hearing before a personnel Hearing Officer within five (5) working days of receiving the County Manager's decision resulting from the pre-disciplinary process or from other action as may be grievable under this Policy. The request will state with specificity the reason for the grievance and the remedy requested.

8.4 Appointment of Personnel Hearing Officer: Within fifteen (15) working days of the grievant's notification of intent to pursue a disciplinary hearing, the County Manager will provide the grievant with the name of the Hearing Officer.

8.5 Hearing Officer Qualifications: Hearing Officers shall be personnel professionals, be familiar with public or private personnel systems, or have pertinent experience in the field of management, education or law. The Hearing Officer shall be disinterested in the subject matter of the hearing. The County Manager shall verify the qualifications of the hearing officer. The hearing officer is not required to reside in the County.

8.6 Grievance Hearing Schedule: The County Manager will schedule a hearing to be held within thirty (30) days of the notification that the employee wants to pursue a grievance hearing. In the event no qualified Hearing Officer is available within the thirty (30) day limit, the hearing will be held at the first opportunity. At a hearing, the grievant and county shall have an opportunity



to present witnesses and physical evidence and cross-examine the witnesses before a neutral hearing officer. Legal counsel may represent the grievant and the County.

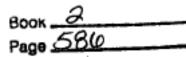
8.7 Grievance Hearing Procedures - Rules of Procedure:

- A. The hearing will not be open to the public.
- B. The formal Rules of Evidence shall not apply to the hearing.
- C. The hearing officer shall:
 - 1. make rulings on procedural and substantial issues of the hearing;
 - determine the admissibility of evidence and testimony, all of which must have a direct bearing on the issue before the hearing officer; and
 - issue a written ruling, including findings of fact, which form the basis of the hearing officer's conclusions of law.
- D. The grievant, the grievant's legal representative, if any, and the County Attorney are required to be present at the hearing unless otherwise excused by the hearing officer or by agreement of the parties.
- E. At least five (5) working days prior to the hearing, the parties or their representatives shall prepare and provide copies of all exhibits and evidence for the hearing officer as well as the opposing party. The hearing officer shall exclude from consideration exhibits and evidence not supplied in the manner detailed above.
- F. At least five (5) working days prior to the hearing, all parties must submit to the hearing officer a confidential statement identifying the issues to be heard, a witness list, and a complete list of documents to be admitted as evidence. Further, at least five (5) working days prior to the hearing, witness lists and exhibits shall be exchanged between the parties.
- G. Each party will be responsible for ensuring that their witnesses are present for the hearing.
- H. Witnesses in grievance hearings are not permitted in the hearing room until called upon to testify, unless the witness is a party (i.e., the grievant, the grievant's Elected Official or department director, the County Manager, Human Resources Director, or County Attorney).
- I. An audio or audio-video record of all grievance hearings will be made.

8.8 Conduct of Hearing: The Grievant shall present an opening statement of issues involved in the case, followed by the County. Opening statements are limited to the pertinent issues of fact and law and shall not exceed ten minutes without the permission of the hearing officer.

8.9 Order of Presentation:

- A. The County will present first. Witnesses for the County may be called and questioned concerning their involvement in or knowledge of the case. Following each witness's testimony, the Grievant will have the opportunity to cross-examine the witness. The hearing officer will then have an opportunity to question the witness. The hearing officer shall restrict all questions to those necessary to clarify the testimony previously given. Follow up or redirect questioning will be allowed at the discretion of the hearing officer.
- B. Witnesses for the Grievant may be called and questioned concerning their involvement in or knowledge of the case. Following each witness's testimony, the County will have the opportunity to cross-examine the witness. The hearing officer will then have an opportunity to question the witness. The hearing officer shall restrict all questions to those necessary



to clarify the testimony previously given. Follow up or redirect questioning will be allowed at the discretion of the hearing officer.

- C. Following the presentation of the County's and the Grievant's positions, rebuttals may be offered. Such testimony shall be brief and shall address only the issues brought forth in the County or Grievant's presentation.
- D. The County's closing statement shall be presented followed by the Grievant's closing statement. These statements shall not exceed ten (10) minutes without the permission of the hearing officer and shall contain a request for the desired outcome.

8.10 Communication of Hearing Officer's Decision: The hearing officer's decision will be issued within thirty (30) calendar days of the hearing and will be signed by the hearing officer, and transmitted to the grievant, the County Manager and elected official/department director. The hearing officer may uphold, modify or reverse the decision of the County Manager or designee, and may reinstate the employee and award back pay and benefits. No attorney's fces, costs or other damages may be awarded. The standard of proof in a grievance hearing is a preponderance of the evidence. The record of the proceedings will be retained by the County Human Resource's office for a period of not less than five (5) years from the hearing date, along with all of the physical evidence admitted by the hearing officer. The verbal record may be transcribed only in the case of appeal to the District Court by one of the parties. The party requesting the transcription shall pay for the transcription.

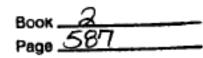
8.11 Appeal of Hearing Officer's Decision: Either party may appeal the hearing officer's decision to the District Court by filing with the District Court and the Human Resources Director a Notice of Appeal within thirty (30) calendar days of the Hearing Officer's decision. A party may cross-appeal within thirty (30) days of the date another party files a Notice of Appeal. Both parties shall be forever estopped from appealing the Hearing Officer's decision after thirty (30) calendar days from the Hearing Officer's decision if no Notice of Appeal is timely filed.

- A. These Rules, if certified to be complete by the County Clerk, and in effect at the material times, may be included in the record on appeal at the request of any one of the respective parties at any time before forwarding the record to the District Court.
- B. The appeal shall be one of review of the record (transcript) along will all the exhibits as admitted. No trial de novo will be accorded.

SECTION IX: COMPENSATION & BENEFITS

9.1 Purpose: The purpose of the compensation plan is to establish equitable compensation for all positions in the County. Such a plan may establish a salary schedule containing a minimum and maximum wage or salary for each position. Pay ranges are intended to furnish administrative flexibility. However, all wages and salaries are approved by the Board during the budget process or otherwise. The Board has sole authority to budget and authorize wage and salary increases. The Board acknowledges all changes in compensation and may set pay schedules and Rules regarding any raises and promotional increases for the entire fiscal year for all County employees.

9.2 Hours of Work: Employees will work their scheduled hours pursuant to work schedules established by their department director or elected official and approved by the County Manager. Full-time employees will work a minimum of forty (40) hours per week. Actual work periods may fluctuate at the discretion of the department director or elected official, with approval of the County



Manager. Part-time employees are scheduled to work pursuant to scheduling set forth by their supervisors, the department director or elected official.

9.3 Overtime Pay: Only FLSA non-exempt employees shall be compensated for all time actually worked, whether or not the time is authorized. Failure to obtain authorization for overtime shall result in disciplinary action, up to and including dismissal. The rate shall be one and one-half (1½) times regular pay for each hour of overtime. Only actual time worked will be used to calculate overtime; holiday, annual, sick and other leave hours shall not be considered actual working hours.

- A. Regular employees: such payment shall be made only in cases when an FLSA nonexempt employee works over forty (40) "actual hours" in a normal workweek.
- B. Law Enforcement and Detention Personnel: An FLSA non-exempt, law enforcement or detention employee shall be paid overtime according to FLSA regulations in excess of eighty-six (86) hours per pay period permitted by 29 U.S.C. Section 207(k).

9.4 Consistency with Fair Labor Standards Act: The provisions of Section 9.3 are subject to change or revision by the Fair Labor Standards Act and any federal regulation or revision thereof.

9.5 P.E.R.A. Benefits: All County employees, with the exception of those employees, who are subject to exclusion under P.E.R.A. rules, are required to join the Public Employees Retirement Association of New Mexico (P.E.R.A.).

9.6 Insurance Benefits: The County offers group insurance benefits to all employees as long as the employee is regularly scheduled to work at least 20 hours per week and whose term of employment when hired is for six or more months. Independent contractors and causal employees are not eligible under the County benefit plan. Insurance plans may be changed at the discretion of the Board or the insurance carrier.

9.7 Fringe Benefits: The County will follow the Internal Revenue Service's rules with regard to fringe benefits. Taxable fringe benefits will be included on the employee's W-2 form. (Examples of fringe benefits may include uniforms, uniform allowances, vehicle usage, County cell phones, etc.) If an employee has a question regarding fringe benefits and how that may affect them, the employee should contact the Human Resources Director. Vehicles assigned as take-home vehicles must be properly identified with a logo as Sierra County vehicles, with the exception of law enforcement undercover vehicles.

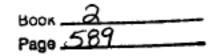
9.8 Compensatory Time: The use of Compensatory Time is strongly discouraged and may only be awarded in accordance with the County's Compensatory Time policy.

- A. Compensatory time in lieu of cash compensation may only be given if there is no remaining overtime in the Department's budget and shall be authorized only under emergency circumstances, which call for immediate action or in special situations required by the nature of the operation or the status of the activity.
- B. Compensatory time in lieu of cash compensation may be given only if there is a current agreement entered into voluntarily between the employee, department director/elected official and the County Manager.
- C. The employee must have entered into this agreement before compensatory overtime work is performed. (All requests must be made on the official county form attached to this policy and all lines must be completed)

- D. Compensatory time off for FLSA non-exempt employees shall be at a rate equal to one and one-half (1.5) hours for each hour of employment for which overtime compensation is required. However, if the additional hours worked would not qualify as overtime (i.e. leave was taken during the workweek), but the employee takes time off in lieu of payment such compensatory time would be accrued at the straight time rate.
- E. If compensatory time is authorized under this policy, it is the responsibility of the department director or elected official to make every reasonable effort to schedule that employee time off during the same pay period so the employee does not work over a forty (40) hour workweek so that compensatory time will accrue as straight time pursuant to section D. above.
- F. The FLSA-covered employee who has accrued compensatory time off, and who has requested the use of compensatory time, shall be permitted to use the time within a reasonable period after making the request, if the use of compensatory time does not unduly disrupt the operations of the County, as determined by the employee's supervisor.
- G. After accrual of 40 hours of compensatory time, any overtime worked must be paid. If compensation is paid to an employee for accrued compensatory time, such compensation shall be paid at the regular rate earned by the employee at the time the employee receives such a payment.
- H. A department head shall make every reasonable effort to schedule time off, for an employee to use accrued compensatory time immediately after accrual.

9.9 Training & Certification Rewards Program: Sierra County recognizes the benefit to the County and constituents when employees work to obtain more knowledge in their field. Therefore, the County maintains a rewards program for those employees who work toward certification. Only regular full-time employees are eligible for this program.

- A. Application for reward funds must:
 - 1. Be approved by the department director or elected office, and County Manager;
 - 2. Must be made prior to entering a program; and
 - 3. May be denied for non-availability of funds.
- B. Employees are not eligible to receive reward money until all required coursework, testing, and completion of the any required project is approved and designated as complete. The Human Resources Director must also receive an official certificate for the employee's personnel file.
- C. Rewards, not to exceed \$250 may be made for various training that meets the following criteria:
 - 1. The training is recognized nationally and testing is required, and
 - 2. It must be directly related to the employee's job or job series, and
 - The training is not a part of the Minimum Qualification Requirements for the job or job series, and
 - It cannot be post-secondary higher education, e.g., college hours and/or degrees and courses at secretarial or technical colleges (formerly called vocational-technical schools).



- D. Rewards not to exceed \$500 may be made to employees for attainment of a New Mexico Edge County College Core Certification or County College Affiliate Certification Program. However, employees are eligible for no more than one certification within a fiscal year. The maximum total reward amount an employee may be given for earning all NM Edge County College certifications is \$2,000.00.
- E. Payment of the reward will be made through the County's payroll system and may be subject to state or federal withholding taxes.
- F. The rewards program is prospective from the date of adoption by the county, trainings and certifications received prior to adoption of the County's policy are not eligible for compensation.

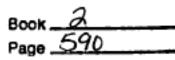
9.10 Tuition Reimbursement Program: It is the policy of Sierra County to assist employees wishing to improve their job knowledge by attending classes at an accredited academic institution. In keeping with such policy, the following tuition reimbursement program is available for all regular fulltime employees.

- A. Department directors/elected official must ensure the availability of financial resources within their department budgets to execute this program for an employee. Therefore, applications for reimbursement may be denied for non-availability of funds.
- B. Upon recommendation of the department director or elected official, the Human Resources Director may grant approval for tuition reimbursement if all the following requirements are met:
 - The department director or elected official must certify the availability of funds in the department's budget;
 - Approval for tuition reimbursement must be received by the Department director/elected official and County Manager prior to the beginning of the any class;
 - Tuition reimbursement shall be granted for courses taken that will improve the employee's ability to perform at Sierra County;
 - Employees must receive a final grade of "B" or better in order to be eligible to receive reimbursement and must present a certified final grade to the Human Resources Director;
 - Employees may receive reimbursement for required textbooks, if such textbooks are donated to the county at the completion of the course and the donation is approved by the department director or elected official; and
 - No employee shall receive more than \$800 in a fiscal year for tuition or book reimbursement.
- C. Upon the recommendation of the Human Resources Director, tuition reimbursement will be made to the employee through the County's payroll system on the next pay period cycle. As a fringe benefit, this reimbursement may be subject to state or federal taxes.

SECTION X: LEAVE AND HOLIDAYS

10.1 Holidays:

A. The County Commission shall approve holidays at their discretion during the first meeting in January of each year, for the calendar year. All employees, except temporary and casual



employees, are eligible for holiday pay. Holiday pay is equal to an employee's basic hourly rate of pay.

- B. Holidays. Nonessential offices will be closed on holidays, as approved by the Board. Nonessential employees will receive straight pay for the holiday. Part time employees are eligible to receive an amount of holiday pay in direct correlation to their standard or average hours of work compared to a 40-hour workweek.
- C. In order to receive pay for a designated legal holiday, employees shall be in a work or preapproved paid leave status on their scheduled workday immediately preceding or following the holiday, or must have worked the stated holiday. An employee absent without preapproved leave the day before or after a holiday will not receive pay for that holiday. When a holiday falls on an employee's day off, the employee's holiday shall be observed on the following workday, workload permitting, determined by the elected official or department director. If the employee's supervisor makes a written determination that the workload does not permit observance of the holiday, the employee shall receive an addition eight hours of pay at the straight time rate.
- D. Holiday Pay: FLSA non-exempt employees authorized and required to work on the day a holiday is observed, shall be compensated one and one half (1 ½) times their hourly rate of pay for all hours actually worked on the employee's first shift. Contract employees, chief deputies, unclassified employees, FLSA exempt employees and temporary and casual employees are not eligible for holiday premium pay.
- E. Employees taking authorized leave with pay during a holiday shall not be charged for leave time during that holiday. Employees scheduled to work on a holiday who call in sick will not be paid holiday pay and the time will be charged against their sick leave accrual. An employee who is on leave without pay or absent without leave shall not be paid for the holiday.

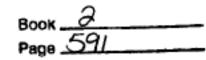
10.2 Personal Holiday Leave: All regular employees who have completed the probationary period will have an eight (8) hour personal holiday each calendar year in addition to the regular holiday schedule. The personal holiday may be taken at any time, upon approval by the employee's supervisor. The entire eight (8) hours must be taken when requesting personal holiday leave. Personal holiday time may not be taken in hourly increments. Personal holiday leave shall not carry over beyond the current calendar year.

10.3 Annual Leave with Pay: Annual leave may not be used before it is accrued and must be approved with at least seven (7) days or more notice by the employee's supervisor prior to being taken. Employees accrue annual leave with pay in accordance with the following schedule, based upon continuous length of County service:

Full Years of Service	Annual Days Accrued	Annual Hours Accrued and Per Pay Period
Less than ten (10) years	16.25	130 / 5.0
Ten (10) years or more	19.50	156/6.0

Table 10.1

10.4 Accrual Limitation: Total number of accrued annual leave hours shall not exceed a maximum of 240 hours. Therefore, any hours exceeding 240 hours, at any time, will be forfeited,



unless approved by the County Manager. Exceptions to this policy must result from a legitimate business necessity. Senior management employees, such as, department directors, chief deputies and the Sheriff's Executive Assistant shall NOT accrue annual leave.

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10.5 Separation from Service or Change in Service Pay: Employees shall be paid for all accrued annual leave upon separation from county service, not to exceed two hundred-forty (240) hours. Upon change from FLSA non-exempt to FLSA exempt status, employees shall be paid a lump sum for the unused portion of their accrued annual leave at their non-exempt rate of pay.

10.6 Leave Donation: Employees are permitted to donate or receive annual or sick leave for county employees with severe or extraordinary illnesses, or to provide care for relatives or household members with severe or extraordinary illnesses, if the employee has exhausted their annual and sick leave.

- A. An employee may donate as many annual or sick leave hours as desired, as long as the employee retains an annual and/or sick leave balance of at least 40 hours.
- B. Requests to receive donated leave require department director/elected official and County Manager approval. The County reserves the right to approve or deny donated leave requests. The County Manager will render a decision based on the employee's length of service, performance/disciplinary history and review of the employee's leave usage.
- C. A certificate of illness or injury will be required from a physician in order to qualify to use donated hours.
- D. Under no circumstances, including termination, can donated hours be converted into cash. Unused hours will be returned to the employee(s) making the donation.

10.7 Sick Leave with Pay: Employees shall accrue a maximum of four (4) hours of sick leave with pay per pay period. Part-time employees accrue sick leave at the rate of 2.0 hours per payperiod. Casual and temporary employees do not accrue sick leave. Senior management employees, such as, department directors, chief deputies and the Sheriff's Executive Assistant shall NOT accrue sick leave.

- A. Sick leave shall be authorized by the employee's supervisor, when such leave is requested, when an employee is unable to perform normal job duties due to medical considerations such as, but not limited to, the following: illness, injury, prearranged medical or dental examination, quarantine, therapy, counseling, treatment, or when a member of the employee's immediate family is ill and requires the personal attention of the employee.
- B. A maximum of six hundred (600) hours of sick leave shall be accrued and any sick leave beyond the six hundred (600) hours will be forfeited. Upon separation or retirement of an employee serving five (5) or more years, the County shall pay the employee a sum equal to twenty-five percent (25%) of the value of his accumulated and unused sick leave, based on his/her average rate of pay for the preceding twelve (12) months.

10.8 Sick Leave Authorization: Sick leave may not be used before it is accrued and must be authorized or denied according to County policy. Unless otherwise prescribed by separate department policy, the following procedures shall apply:

A. Reporting Sick Leave. For shift scheduled employees: sick leave shall be reported as soon as possible but no later than one (1) hour prior to the employee's work shift unless the nature of the illness or injury requires extended leave, certified by the employee's physician, and of which the employee's supervisor is notified. For all other employees: sick leave shall be reported as soon as possible, but no later than thirty (30) minutes following the start of their normal work day.

B. Sick leave shall be requested on the prescribed form and the approval or disapproval must be in writing. If an employee uses any falsehood to support a request for leave, any leave authorized may be rescinded and the employee may be subject to disciplinary action. Leave may be granted contingent upon the employee presenting sufficient justification.

10.9 Use of Sick Leave During Probationary Period: Probationary employees accrue sick leave as set forth in 6.1 D and may use sick leave if accrued.

10.10 Certification of Illness for Sick Leave: A physician's written certification may be required prior to receipt of sick leave pay at the discretion of the elected official or department director.

10.11 Sick Leave Incentive: An employee using sixteen (16) hours or less of sick leave per calendar year is entitled to convert eight (8) hours of sick leave to annual vacation leave. Exempt employees are not entitled to participate in this sick leave incentive.

10.12 Bercavement Leave: In the event of a death in the employee's immediate family, he or she will be entitled to bereavement leave. Up to three (3) days may be granted for an employee to attend the funeral of a member of his/her immediate family. These days will be classified as Administrative Leave with pay and require County Manager approval. The Elected Official or Department Director may authorize an additional two (2) days of sick leave for extenuating circumstances.

10.13 Family Medical Leave:

- A. The County provides family medical leave of absence without pay to eligible employees who wish to take time off from work duties to fulfill family obligations relating directly to the birth or adoption of a child or the illness of a child, spouse, domestic partner, parent or the employee themselves. Regular full-time and part-time employees are eligible to request family leave as described in these Rules.
- B. Eligible employees are allowed family/medical leave according to provisions of the Family Medical Leave Act (FMLA). As soon as an eligible employee becomes aware of the need for a family medical leave of absence, the employee shall request leave from their supervisor. Employees requesting family medical leave related to the illness of a child, spouse, domestic partner, parent or the employee themselves shall be required to provide a healthcare provider's certification of employee/family medical leave in advance of a qualifying event will automatically be placed on family medical leave as soon as the Human Resources Director that their leave qualifies for protections under FMLA determines it.
- C. The County may require an employee to submit to a fitness for duty return to work exam when the need for FMLA leave is based on the employee's own serious health condition that may affect the essential functions of the employee's job. The County must notify the employee of this requirement at the beginning of the leave.
- D. Eligible employees are allowed up to twelve (12) weeks of family medical leave or up to twenty-six (26) weeks of leave, in a single 12-month period, to care for a covered service

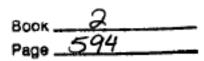
member recovering from a serious injury or illness incurred in the line of duty on active duty. Eligibility for leave will be determined on a twelve (12) month rolling-back calendar. The employee will be required to take any available annual or sick leave as part of the approved period of leave. If the family medical leave is unpaid, the employee is subject to all rules pertaining to leave without pay, section 10.20.

- E. Subject to the terms, conditions and limitations of the applicable plans, the County will continue to provide health insurance benefits for the full period of the approved family/medical leave, subject to all rules pertaining to leave without pay, Section 10.20.
- F. When family medical leave ends, every reasonable effort will be made to return the employee to the same position, if it is available, or to a similar available position for which the employee qualifies. The County guarantees reinstatement to all eligible employees who are not key employees. If the employee fails to return to work or contact their supervisor on or before their expected date of return, the County will assume that the employee has abandoned their job. The following appointed positions as listed in the Personnel Policy ordinance are key employees within the County and may or may not be eligible to take family medical leave:
 - 1. County Manager
 - Under-Sheriff
 - Deputy Assessor
 - Deputy Clerk
 - Deputy Treasurer
 - 6. Sheriff's Administrative Secretary
- G. According to FMLA, key employees are not guaranteed reinstatement; however, the Board (for contract and unclassified employees), and a department director or elected official may authorize reinstatement, as appropriate subject to approval by the County Manager.

10.14 Administrative Leave: Administrative leave with pay may be granted by the elected officials or department director, subject to the approval of the County Manager, pending an investigation or disciplinary action or fitness for duty evaluation, as subject to all rules pertaining to Immediate Suspension with Pay, Section 7.14.

10.15 Workers' Compensation Program: [§§52-5-1 et. seq., NMSA 1978]

- A. The County provides a comprehensive worker's compensation insurance program at no cost to employees. This program covers any injury or anyone suffering from occupational diseases sustained in the course of employment as approved by the insurance carrier. Subject to applicable legal requirements, Workers' Compensation insurance provides benefits after a short waiting period, or if the employee is hospitalized immediately.
- B. Employees who sustain work-related injuries or occupational diseases must inform their supervisor immediately. No matter how minor an on-the-job injury may appear, it is important that it be reported immediately. This will enable an eligible employee to qualify for coverage as quickly as possible. A "First Report of Injury" shall be filed with the Human Resources Director following the work-related injury. The employee and the employee's supervisor shall sign the report. In addition, the supervisor's "Accident Investigating Report" will be filed on the following workday. All accidents shall be reported, however minor.



- C. Neither the County nor the insurance carrier will be liable for the payment of workers' compensation benefits for injuries that occur during an employee's voluntary participation in any off-duty recreational, social, athletic activity, or similar events off-duty.
- D. Subject to the terms, conditions and limitations of the applicable plans, the County will continue to provide health insurance benefits while the employee is receiving worker's compensation benefits, subject to the provisions of Section 10.16. Eligible employees will automatically be placed on family/medical leave as soon as the Human Resources Director determines that their leave qualifies for protection under the Act.

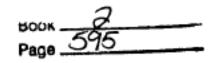
10.16 On-The-Job Injury Leave: An employee injured on the job may use accrued sick leave until exhausted and then the use of annual leave is permissible for each regularly scheduled working day after the injury occurs for all such days that are not paid by Workers' Compensation Insurance. If the employee is on worker's compensation time for more than four (4) weeks, and is entitled to compensation for the first seven (7) days and has used accrued leave for the first seven (7) days of injury, the workers' compensation payments received for all such days shall be paid directly to the County by the workers' compensation carrier. In the event an employee uses accrued leave, in lieu of workers' compensation, the leave used shall be re-credited to the employee upon the County's receipt of the reimbursement by the Workers' Compensation carrier after the expiration of the statutory waiting period.

10.17 Voting Leave: For purposes of national, state or local election, an employee, registered to vote, will be granted up to two (2) hours paid leave for voting, between the time of opening and the time of closing of polls. The employee's supervisor may specify the hours for the leave. This leave will not be granted to any employee whose workday begins more than two (2) hours subsequent to the time of the opening of the polls or ends more than three (3) hours before the closing of the polls.

10.18 Court Service Leave with Pay: Pay for jury duty shall be authorized only for those days that the employee is scheduled to work. If excused by the court during a working day, the employee shall return to work. Employees serving as jurors shall file for jury pay and turn in any pay received to the County. Any jury duty worked beyond their regular work hours shall be refunded back to the employee.

- A. Procedures for Jury Duty Time:
 - Juror Service Verification form from the Court must be attached to the Leave Request Form.
 - Reconciliation of time by Payroll will include matching <u>Jury Hours Summary Sheet</u> received by the Court to time sheet, leave form and <u>Juror Service Verification form</u>.
- B. Court Appearance Time. When required by County duties and subpoenaed to appear before a Court, personnel Hearing Officer, public body or the Board for testifying about County matters, the employee will be compensated as regular work time.

10.19 Leave Without Pay: The department director or elected official, with the approval of the County Manager, may grant an employee leave without pay for a period not to exceed three (3) months, when the department director or elected official deems that such leave without pay is in the best interest of the County. Reasons for such leave may include, but are not limited to, medical



disability, pregnancy, birth or adoption of a child, and the need to care for a family member. Leave without pay is subject to the following conditions:

- A. Re-employment upon Return: If an employee returns to work within one (1) month, the employee will be returned to the same position. If the employee is on leave without pay for more than one (1) month but less than three (3) months, the County will attempt to return an employee to the same or similar position for which the employee is qualified. The position of an employee on leave without pay for more than one (1) month shall not be guaranteed. If there is not a position for the employee at the end of three (3) months, the employee shall be dismissed.
- B. Physician's Certificate: Leave without pay requested due to medical reasons or pregnancy-related purposes must be accompanied by a physician's written statement indicating the estimated time disability or recommended time for post-natal leave. An employee returning to work from leave without pay due to medical or pregnancy-related reasons must be released by the employee's physician to return to work.
- C. Temporary Filling of Position: Temporary employees may be hired to fill vacancies created by an employee who is on leave without pay.
- D. Benefits at Employee's Expense: An employee on leave without pay does not accrue leave or County benefits. The employee wishing to continue receiving insurance benefits may do so at the employee's expense by submitting the employee's and the county's share of the premium to the Human Resources Director on or before the regular pay day.
- E. Failure to Report Timely: Failure on the part of the employee to report to work immediately to the assigned shift following the last day of the request, upon the expiration of approved leave without pay, shall be subject to disciplinary action.

10.20 Life Threatening Illnesses in the Workplace: Employees with life-threatening illnesses, such as cancer, heart disease, and AIDS, often wish to continue their normal pursuits, including work, to the extent allowed by their condition. The County supports these endeavors as long as employees are able to meet acceptable performance standards. As in the case of other disabilities, the County will make reasonable accommodations in accordance with all legal requirements, to allow qualified employees with life-threatening illnesses to perform the essential functions of their jobs.

- A. Medical information on individual employees is treated confidentially. The County will take reasonable precautions to protect such information from inappropriate disclosure. Management, as well as other employees, has a responsibility to respect and maintain the confidentiality of employee medical information. Anyone inappropriately disclosing such information is subject to corrective or disciplinary action up to and including dismissal of employment.
- B. The Health Insurance Probability and Accountability Act (HIPAA) and the Americans with Disabilities Act (ADA) require the County to maintain the privacy of protected health information. A copy of the County's HIPAA Notice of Privacy Practices can be obtained from the Human Resources Director's office.

10.21 Inclement Weather: The County Manager may close offices, authorize late reporting or early release due to inclement weather, and all employees will be compensated for normal work hours as administrative leave with pay and shown on a Leave Report Form. Inclement weather leave with pay will not exceed eight (8) hours in one workday.

10.22 Leave For Unforeseen Circumstances: The County Manager may close individual offices, authorize late reporting or early release due to unforeseen conditions beyond the County's control that prevent the employees from performing their duties as administrative leave with pay and shown on a Leave Report Form.

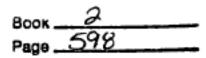
10.23 Military Leave:

- A. The Uniformed Services Employment and Reemployment Rights Act (USERRA) protects the job and benefits, for up to five years (or more in some cases), of a service member who must leave his or her civilian job because of military orders to report for training or active duty, voluntary or involuntary, in peacetime or wartime.
- B. Military Leave for Reserve or National Guard Activities (§ 20-1-1 NMSA 1978). USERRA requires service members, or a responsible representative of the military unit, to provide advance written or verbal notice to their employers for all military duty unless giving notice is impossible, unreasonable, or precluded by military necessity. Paid Military leave is granted for authorized reserve or National Guard activities for a maximum of fifteen (15) working days with pay during a one (1) year period based on the federal government's fiscal year from October 1 to September 30. Military leave must be requested twenty (20) working days in advance, unless a national or state emergency exists and an immediate call-up is initiated in which case notice as soon as possible is required. The employee must furnish proof of duty orders or other documentation prior to leave being granted unless the leave is for emergency purposes.
- C. Extended Unpaid Military Leave. Employees voluntarily or involuntarily serving on active duty for more than fifteen (15) working days may use accrued annual leave. When military leave has been exhausted, employees have the option of being placed on leave without pay (LWOP) or using accrued leave. Employees may use all of their annual leave on consecutive days or use up to twenty-seven (27) hours per pay period in order to maintain their group insurance benefits. Employees who exhaust their annual leave shall then be placed on LWOP for the remainder of time they are on active duty. Employees shall not receive pay or accrue leave while on LWOP. Employees wanting to maintain insurance benefits while on military duty will be required to pay the employee's share of their premium.
- D. Service members are entitled to return to their County job and receive pay raises, promotions, pension credit and other seniority benefits as if you had been continually employed, provided certain eligibility criteria be met. Protection under the USERRA applies if:
 - The job the employee left was for more than a brief, non-recurrent period, with no reasonable expectation that such employment would continue indefinitely or for a significant period.
 - 2. The employee left this job for the purpose of entering active duty.
 - The employee is discharged under honorable conditions. AND
 - 4. The employee applied for reemployment within the applicable time limit.
- E. If these criteria are met, the USERRA provides the following protections:

- The employee is entitled to return to the prior position with the same seniority, benefits, pay, and, additionally, any promotion or raise which could have been reasonably expected if the employee had remained continuously on the civilian job.
- The County is required to offer disabled veterans the "nearest approximation" of the job the service member could have reasonably expected with continuous employment.
- Service members are protected from being discharged for the protected period allotted by USERRA according to the time served on active duty, unless the County proves misconduct or violation of policies.
- To be re-employed in the same position, the employee's return to work must occur within the following guidelines:
 - For a service period of 1-30 days, the employee must report to work immediately by the first regularly scheduled work day;
 - b. For a service period of 31-180 days, the employee must make application for reemployment within 14 calendar days after he/she is relieved from training or duty;
 - For a service period of 181 days or more, the employee must make application for re-employment ninety (90) calendar days after he/she is relieved from training or duty;
 - d. An employee, who is released from hospitalization of a service-related injury, continuing after discharge for a period of not more than one (1) year, must make application for re-employment ninety (90) calendar days after he/she is relieved from training or duty.
- F. Employees may qualify for up to twelve (12) weeks of leave for qualifying exigencies arising out of a covered military member's active duty status, or notification of an impending call or order to active duty status, in support of a contingency operation under the FMLA.

10.24 Light Duty Return-To-Work: Employees who are on leave due to an on-duty injury or illness may be eligible to return to work on light duty status after their physician certifies their fitness to do so. The department director or elected official and the Human Resources Director will determine if there is a position or duties suitable for an employee to perform light duty work. The County retains full discretion as to whether or not an employee is eligible for light duty status.

- A. Coordination with Attending Physician: An employee on leave due to a work-related disability can return to work only when the County receives the attending physician's written medical release authorizing such return. The Human Resources Director is responsible for providing the physician with a copy of the employee's job description, copies of job descriptions for potential restricted duty assignments, and written information explaining the County's return-to-work program.
- B. Return-to-Work Options: Arrangements to facilitate an employee's early return to work are made in consultation with the employee's attending physician and/or other qualified medical professionals retained by the County or its insurance carrier. The following options will be explored:
 - Return to prior position: An employee is offered the opportunity to return to his or her prior position if the attending physician certifies that the employee can perform the essential functions of the job with or without reasonable accommodations. The Human Resources Director or his/her designee is responsible for working with the employee's

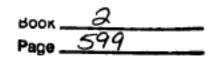


supervisor and attending physician (and third-party consultants, as necessary) to provide any reasonable accommodations.

- 2. Restricted duty: Any employee who is not yet able to return to their former duties are offered, subject to the restrictions set out in Section 5.2 of these Rules, a temporary restricted duty assignment that has been approved by the employee's attending physician. The Human Resources Director is responsible for working with the employee's supervisor, and the employee's attending physician to develop and implement the restricted duty assignment. The assignment can consist of the employee's regular job, with reduced working hours or reduced activities, or an alternative restricted duty position.
- C. Limitations on Restricted-Duty Assignments: The following limitations apply to restricted duty assignments:
 - No guarantee of work: As provided in Section 5.9 of these Rules, the County will endeavor to return employees to gainful employment as soon as possible by exploring possible restricted duty assignments. However, the County does not guarantee the availability of restricted duty work.
 - 2. Pay rates and Workers' Compensation benefits: Employees on restricted duty are not guaranteed the rate of pay they received for the position they held at the time they sustained their work-related injury or illness. The pay rate for a restricted-duty assignment is based on the knowledge, skills, and abilities required for the job as well as general market conditions. Employees who return to work before they have reached maximum medical improvement (MMI) may be eligible for temporary partial disability benefits under the state Workers' Compensation program, if they carn less than they earned in the position held at the time they sustained the work-related accident or illness. Employees in restricted duty positions are not permitted to supplement their workers' compensation benefits by using their accrued annual, personal, or medical/sick leave.
 - Four (4) week limit: Restricted duty assignments are temporary arrangements intended to complement and facilitate the healing process. Restricted-duty assignments cannot exceed four (4) weeks without approval from the department director or elected official and approved by the County Manager.
- D. Employee Refusal of Work/Training: In the event that an employee refuses to return to regular or restricted duties in response to a written, bona fide offer of employment by the County sent via certified mail, the employee is separated from the County and his/her position will be filled permanently (NOTE: An exception to this rule applies in the case of employees who have not yet exhausted their FMLA leave entitlement, refer to subsection F.).

A written offer of employment shall be on a form promulgated by the County Manager and must clearly state:

- The position offered and the duties of the position;
- The County's agreement to any limitations or conditions set out in the attending physician's certification of the employee's fitness to return to work;
- 3. The job's essential functions; and
- The job's start date, wage, working hours, supervisor and location;



- 5. Length of assignment and required training.
- E. Coordination with FMLA: Nothing in these Rules should be construed as denying employees their rights under the FMLA or any other federal or state law.
- F. It is the County's policy to designate an employee's absence from work due to a work-related injury or illness as FMLA leave to the extent allowed by federal law. Employees entitled to FMLA leave can voluntarily accept restricted duty assignments while they are recuperating, but they cannot be required to do so. Employees who lose their workers' compensation benefits because of declining a restricted duty assignment are required to substitute any available paid leave, such as accrued annual, personal, or medical/sick leave, for unpaid FMLA leave.
- G. Until employees have exhausted their twelve (12) week FMLA entitlement, they have the right to be reinstated to their original job or an equivalent job providing they are able to perform the job's essential functions.

10.25 Change in FLSA Status:

- A. Upon change from FLSA non-exempt to FLSA exempt status, employees shall be paid a lump sum for the unused portion of their accrued compensatory leave, overtime, sick leave and vacation leave. For employees that qualify, sick leave will be compensated in accordance with Section 10.7 B.
- B. The lump sum payment shall be calculated based on the non-exempt salary rate.
- C. Upon change from non-exempt to exempt status and transfer to a new department, employees shall be paid the lump sum for the unused portion of their accrued compensatory leave by their previous department.
- D. If an employee's change in status in contingent upon a Ninety (90) day trial period, pursuant to section 5.2 of this Ordinance, the lump sum payment shall not be made until successful completion of the trial period.

SECTION XI: SUBSTANCE ABUSE POLICY

11.0 Purpose

- A. The County has adopted this employee substance abuse policy and a drug and alcohol testing policy for the County Sheriff's Department, Road Department, Detention Center Department, and Solid Waste Department and all other safety sensitive and non-safety sensitive employees. A safety sensitive employee is an employee who performs duties for the County, which have safety ramifications for themselves, fellow employees and the general public. These positions may include but are not limited to employees who operate equipment/vehicles, have access to confidential information and/or receive calls for public service.
- B. The purpose of this policy is to assure worker fitness for duty and to protect our employees and the public from the risks posed by the misuse of alcohol, the use of prohibited drugs and the misuse of legal drugs. The County is concerned only with those situations where use of alcohol and other drugs interfere with any employee's health, job performance and adversely affects the job performance of other employees or is considered so serious as to be detrimental to the County's operations and the safety of himself/herself and others. There is no intent to intrude upon the private lives of employees.

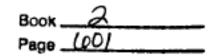
11.1 Safety Sensitive Employees: Adherence to this testing policy is a condition of employment for all safety-sensitive positions. Safety-sensitive functions refer to any functions contained within an employee's realm of responsibilities that have an impact upon the safety and general welfare of the public.

11.2 Policy: The County is dedicated to providing safe, dependable and economical services to our public. County employees are our most valuable resource and it is our goal to provide a healthy, satisfying working environment, which promotes personal opportunities for growth. In meeting these goals, it is our policy to (1) assure that employees are not impaired in their ability to perform assigned duties in a safe, productive, and healthy manner; (2) create a work environment free from the adverse effects of drug abuse and alcohol misuse; (3) prohibit the unlawful manufacture, distribution, dispensing, possession, or use of controlled substances; and (4) to encourage employees to seek professional assistance anytime personal problems, including alcohol or drug dependency, adversely affect their ability to perform their assigned duties.

- A. All safety-sensitive employees will receive training on the effects and consequences of prohibited drug or alcohol use on personal health, safety and the work environment, and the signs and symptoms, which may indicate prohibited drug, or alcohol use. The County will schedule mandatory classes but it is ultimately the responsibility of the employee to attend a class provided for by the County.
- B. All department heads and supervisors designated to determine whether reasonable suspicion exists to require a covered employee to undergo alcohol/drug testing will receive training on the physical, behavioral, speech and performance indicators of probable prohibited drug or alcohol misuse.

11.3 Prohibited Substances: "Prohibited substances" addressed by this policy include the following:

- A. Illegally used controlled substances or drugs: Includes, but is not limited to: marijuana, except when prescribed in accordance with New Mexico law, amphetamines, methamphetamines, opiates, phencyclidine (PCP), and cocaine, as well as drugs not approved for medical use by the U.S. Drug Enforcement Administration or the U.S. Food and Drug Administration. Illegal use includes use of any illegal drug, misuse of legally prescribed drugs, and use of illegally obtained prescription drugs. The collection agency shall adhere to all requirements outlined in 49 CFR, Part 40 DOT Guidelines in determining what constitutes a positive test.
- B. Legal Drugs: The appropriate use of legally prescribed drugs and non-prescription medications is not prohibited. However, the use of any substance, including synthetic drugs, which carriers a warning label that indicates that mental functioning, motor skills, or judgment may be adversely affected shall be reported by the employee to their supervisor and medical advice shall be sought by both the employee and supervisor, as appropriate, before performing safety-sensitive functions. A legally prescribed drug means that an individual has a prescription or other written approval from a physician for the use of a drug in the course of medical treatment. The misuse or abuse of legal drugs while performing official business is prohibited.
- C. Alcohol: The use of beverages or medications containing alcohol, subject to Paragraph 11.3(B) above.



11.4 Prohibited Conduct:

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- A. Manufacture, Trafficking, Possession, and Use. Employees are prohibited from engaging in the unlawful manufacture, distribution, dispensing, possession, or sale of prohibited substances while on duty, on County premises, or in County vehicles. Law enforcement shall be notified, as appropriate, where criminal activity is suspected.
- B. Intoxication/Under the Influence: Any safety-sensitive employee who fails a drug test or has a breath alcohol concentration of 0.04 or greater shall be removed from their safetysensitive position and referred to an SAP (substance abuse professional). Such test result will subject the employee to disciplinary action up to and including termination. A safety sensitive employee with a breath alcohol concentration of 0.02 or greater, but less than 0.04 shall be immediately removed from their safety-sensitive position for a minimum of 8 hours or until they can pass an alcohol test with a BAC of less than 0.02. If a breath analyzer is unavailable, testing will be conducted via blood test.
- C. Alcohol Use: No employee should report for duty or remain on duty when his/her ability to perform assigned duties is adversely affected by alcohol or when his/her breath alcohol concentration is 0.04 or greater. No employee shall use alcohol while on duty, or while performing County duties. No employee shall use alcohol within four hours of reporting for duty; or during the hours, they are scheduled on call; or up to eight hours following an accident or until tested. Employees, who are not scheduled on call, shall upon being notified to report to duty, acknowledge alcohol use and their inability to perform his/her duties and shall be excused from doing so without further consequences. No County employee under the age of 21 shall have a breath alcohol concentration of .02 or greater at any time while performing duties for the County. Violation of these provisions is prohibited and punishable by termination.
- D. Compliance with Testing Requirements: Safety-sensitive employees shall be subject to urine drug testing and breath alcohol testing. Non-safety sensitive employees may be subject to urine drug testing and breath alcohol testing based on reasonable suspicion. Refusal to comply with a request for testing, refusal to sign the drug testing chain of custody form, refusal to sign Step #2 on the alcohol breath testing form, inability to provide sufficient quantities of breath or urine to be tested without a valid medical explanation, tampering with or attempting to adulterate the specimen or collection procedure or not reporting to the collection site in the time allotted, shall constitute a verified positive test result.

11.5 Testing Which Results In a Dilute Specimen:

A. Definitions:

<u>Dilute Drug Screen</u> – A drug screen that is identified by the testing lab as an irregular specimen pertaining to the specimen's specific gravity and creatinine concentration. (The irregularity in specific gravity minimizes the reliability of the testing procedure and therefore reduces the reliability in the results.)

Primary Test - A test that is conducted under Sections 11.10, 11.11 or 11.12.

Monitored Tests - The County will offer all employees who are required to take a second level test the opportunity to have the test monitored by a supervisor.

B. Dilute Drug Screen Procedure:

A dilute drug screen for Sheriff Department, Road Department, Detention Center Department and all other safety sensitive County employees who are covered by this policy will be handled as follows:

1. Primary Test:

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Identified as Dilute:

- a. The employee shall enter into a re-entry contract as defined in Section 11.17 and 11.18 or
- b. If the employee's physician certifies in writing that there is a valid medical cause for the dilute result, unrelated to illegal drug use or prescription drug abuse, the employee may submit to a hair sample test, at the County's expense, to contest the results.
- c. The employee without a physician's certification may submit to a hair sample test to contest the results if the employee pays, in advance, for the cost of the test.
- Second Level Test (test for re-entry purposes or follow-up tests defined within a reentry contract):
 - Monitored Dilute The County will accept the test results as provided by the lab; tests will be monitored.
- C. Dilute Specimen Test for Employment Applicants: Any applicant for employment with Sicrra County whose pre-employment drug and alcohol screen test is identified as dilute, shall not be eligible for employment and is precluded from re-application for employment for:
 - 1. a period of one (1) year from the date of the test, or
 - the applicant may submit to a hair sample test to contest the results if the applicant pays, in advance, for the cost of the test. In the event the hair sample test results are negative, the applicant will be eligible for immediate hire.
 - if the employee's physician certifies in writing that there is a valid medical cause for the dilute result, unrelated to illegal drug use or prescription drug abuse, the employee may submit to a hair sample test to contest the results.

11.6 Treatment Requirements: All employees are encouraged to make use of the available resources for treatment for alcohol misuse and illegal drug use problems. Under certain circumstances, employees may be required to undergo treatment for substance abuse or alcohol misuse. Any employee who refuses or fails to comply with the County's requirements for treatment, after care, or return to duty will be subject to termination. The cost of any treatment or rehabilitation services will be paid for directly by the employee or their insurance provider. Employees will be allowed to take accumulated sick leave and vacation leave to participate in the prescribed rehabilitation program.

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11.7 Proper Application of the Policy: The County is dedicated to assuring fair and equitable application of this substance abuse policy. Therefore, department directors/supervisors are required to use and apply all aspects of this policy in an unbiased and impartial manner. Any department director/supervisor who knowingly disregards the requirements of this policy, or who is found to deliberately misuse the policy concerning subordinates, will be subject to disciplinary action, up to and including termination.

11.8 Testing Procedures:

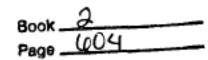
- A. Safety-sensitive employees of the County shall be subject to drug (urine) and alcohol testing for reasonable suspicion, return to duty, follow-up or random and may be subjected to testing following an accident. Follow-up testing will be conducted for a period of one to five years, with up to six tests performed during the first year and as many as four in subsequent years. The Substance Abuse Professional (SAP) may determine the frequency and duration of follow-up testing.
- B. Testing shall be conducted using techniques, equipment and certified laboratory facilities to ensure a high degree of accuracy and reliability. Alcohol testing may only occur during or immediately before/after performing safety sensitive duties and up to eight hours following an accident. Drug testing may occur any time while performing duties for the County and up to 32 hours following an accident.

11.9 Pre-Employment Drug & Alcohol Screening: All applicants for employment with Sierra County shall be required to take a drug and alcohol screening test when they report for their pre-employment medical examination or when otherwise directed by the County Manager or his/her designee. Any applicant for employment with Sierra County, whose pre-employment drug and alcohol screen test is identified as positive, shall not be eligible for employment and is precluded from re-application for a period of one (1) year from the date of the test.

11.10 Employee Requested Testing: Any safety-sensitive employee who questions the result of a required drug test under paragraphs11.10 through 11-15 of this policy may request that an additional test be conducted. This test will be conducted at a different certified laboratory. The test will be conducted on the split sample that was provided by the employee at the same time as the original sample. The method of collecting, storing, and testing the split sample will be consistent with acceptable testing standards. The employee's request for a split sample test must be made to the Medical Review Officer* within 72 hours of notice of the original sample verified test result. Requests after 72 hours will only be accepted if the delay was due to documentable facts that were beyond the control of the employee. An employee requested test will be at the expense of the employee.

11.11 Reasonable Suspicion Testing: All employees shall be subject to urine and/or breath testing when there is reasonable suspicion to believe an employee is under the influence of prohibited substances. A reasonable suspicion referral for testing will be made based on articulable objective facts and circumstances, which are consistent with the short-term effects of substance abuse. Testing an employee, based on reasonable suspicion requires County Manager approval. Examples of reasonable suspicion include, but are not limited to the following:

- A. Physical signs and symptoms consistent with prohibited substance use.
- B. Evidence of the manufacture, distribution, dispensing, possession, or use of controlled substances, drugs, alcohol, or other prohibited substances.



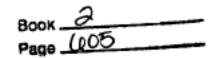
- C. Occurrence of an accident that may have been caused by use of a prohibited substance or alcohol misuse.
- D. Fights (to mean physical contact), assaults, and flagrant disregard or violations of established safety, security, or other operating procedures.
- E. Odor of alcohol or prohibited substance on person, clothing or in workspace.

11.12 Post-Accident Testing: Any County employee involved in an automobile/heavy equipment accident occurring on County property or involving County equipment/vehicle meeting any of the following criteria shall be subject to a drug or alcohol test:

- A. An individual dies;
- B. An individual suffers bodily injury and immediately receives medical treatment away from the scene of the accident;
- C. One or more vehicles incur disabling damage because of the accident and are transported away from the scene by tow truck or other vehicle; or
- D. The County driver was cited in the accident.
- * Medical Review Officer ~ See DEFINITIONS Section 11.21.

11.13 Random Testing:

- A. Employees in safety-sensitive positions shall be subjected to random, unannounced drug testing. The selection of safety-sensitive employees for random drug testing will be made using a scientifically valid method that ensures each covered employee will have an equal chance of being selected each time selections are made. The random tests will be unannounced and spread throughout the year on all days and during all hours of operation.
- B. When a safety-sensitive employee is informed of a random drug test, they must be tested as soon as is reasonably possible but in a time not to exceed 3 hours. All employees who have been randomly selected or are testing in conjunction with Rule 11.11 will be notified in writing by the County Manager, department director or supervisor. All tests will be collected as a split sample, giving the employee an opportunity to exercise his/her right to an additional test (Section 11.10) on the sample collected. Should the County's agent not collect a split sample, the results of the test for which a split sample was not collected, will be disregarded by management and the employee will not be required to re-test for this specific testing period.
- C. All safety sensitive employees shall be placed in a selection pool and random drug testing shall come from this predetermined pool. The individual pools shall be defined as follows:
 - 1. Sheriff's Department
 - Road Department
 - 3. Detention Center
 - 4. Waste Management Department
 - 5. Facility Management
 - 6. All other safety-sensitive employees
- D. Shift employees, or employees who are not at work on the day of the scheduled test (random or otherwise), and who have been selected for testing, will be required to test immediately upon their return to work/duty and will be notified and expected to adhere to the rules as described above.



11.14 Return-To-Duty Testing*: A return-to-duty test is required of an employee who has had a positive drug or alcohol test and must be passed (negative non-dilute) before they can return to a safety-sensitive position. The SAP must first clear the employee to return-to-regular-duty after the evaluation and insure the employee has consented to treatment. The return-to-duty test may be for drugs and/or alcohol as required. Any work missed due to a positive drug/alcohol test or due to treatment shall be charged to the employee's sick leave and/or annual leave (employee's choice) or leave without pay if the employee has no leave balances.

11.15 Follow-Up Testing*: Once allowed to return to duty, safety-sensitive employees shall be subject to unannounced follow-up testing for at least 12 but not to exceed 60 months. The SAP may recommend the frequency and duration of the follow-up testing as long as not more than six tests are performed during the first 12 months after the employee returns to duty. Follow-up testing is separate from and in addition to the random testing program.

11.16 Employment Assessment: The SAP may refer any safety-sensitive employee who tests positive for the presence of illegal drugs or alcohol above the minimum thresholds for evaluation. A SAP is a licensed or certified physician, psychologist, social worker, employee assistance professional, or addiction counselor with knowledge of and clinical experience in the diagnosis and treatment of alcohol-related and drug-related disorders. The SAP may evaluate each employee to determine what assistance, if any, the employee needs in resolving problems associated with prohibited drug use or alcohol misuse. Employees may select the SAP of their choice as long as the criteria above is met.

11.17 Departmental Rule for Positive Drug/Alcohol Test:

- A. Any probationary employee who, because of this policy tests positive for drugs and/or alcohol, will be terminated immediately.
- B. Any employee who has been placed on an improvement contract and who tests positive for drugs/alcohol as defined by this policy will be terminated from employment.
- C. Safety Sensitive Positions:
 - A positive prohibited substance/alcohol test for an officer or dispatcher shall be reported to the New Mexico Law Enforcement Academy Director as outlined in the NMLEA Handbook Subsection B4 of 10.29.1.11 NMAC.
 - Any safety sensitive employee who tests positive for prohibited substances and/or alcohol under this policy shall be terminated from employment with the County, Section 7.10.
 - Any safety sensitive employee whose primary test is determined to be a dilute test will be subject to the terms and conditions as defined below (this does not include tests taken as a result of a re-entry contract which are monitored tests and are determined to be dilute).
- D. Any safety sensitive employee who is covered by this policy and whose primary test is determined to be dilute as herein defined, shall be subject to the terms and conditions of:
 - 1. The re-entry contracts defined below;
 - 2. Rule 11.13 of this policy, and;
 - 3. Rule 11.14 of this policy.
 - 4. If applicable, any CDL provisions that may apply.

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E. County safety sensitive employees shall be terminated upon violation of any of the terms and conditions of the individual's re-entry contract (defined below). An unmonitored dilute, second level test (subject to a re-entry contract) shall result in termination of employment.

11.18 Re-Entry Contracts (general safety sensitive employees):

- A. Employees who re-enter the workforce must agree to a re-entry contract. That contract may include, but is not limited to:
 - 1. A release to work statement from the Substance Abuse Professional.
 - 2. A negative test for drugs and/or alcohol. (Section 11.14)
 - An agreement to unannounced frequent follow-up testing for a period of one to five years with up to six tests performed the first year (Section 11.15).
 - 4. A statement of expected work-related behaviors.
 - An agreement to follow specified after care requirements with the understanding that violation of the re-entry contract is grounds for termination.
 - 6. County of Sierra safety sensitive employees shall be terminated upon violation of any of the terms and conditions of the individual's re-entry contract (defined below). An unmonitored dilute, second level test for Sheriff Department, Detention Center Department Road Department or Solid Waste Department employees (subject to a re-entry contract) shall result in termination of employment.
- B. Any safety sensitive employees not covered above shall be terminated upon violation of any of the terms and conditions of the individual's re-entry contract (defined below).

11.19 Detection: The County reserves the right to inspect, at any time, all County property and all County vehicles and equipment for the presence of prohibited substances or alcohol. All inspections will be scheduled as deemed necessary by the County Manager or his/her designee and conducted by the Sierra Sheriff's Department.

11.20 Voluntary Request for Assistance:

- A. The County intends to give the same consideration to persons who voluntarily request assistance (prior to being randomly selected or selected for cause) with chemical dependencies as it does to employees having other diseases. Therefore, employees are encouraged to seek professional assistance anytime they experience personal problems, including alcohol or drug dependency.
- B. Early recognition and treatment of chemical (drug and alcohol) dependency problems is important for successful rehabilitation and reduced personal, family and social disruption. The County supports sound treatment efforts and an employee's job will not be jeopardized for conscientiously seeking assistance prior to random selection or selection for cause. Normal County benefits, such as sick leave and the group medical plan, are available to give help in the rehabilitation process to any employee who voluntarily requests assistance for chemical dependencies.
- C. Employees are encouraged to self-report alcohol and drug dependencies prior to random testing selection or testing based on reasonable suspicion. The County has an obligation to

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maintain the public trust; therefore, any employee identified with a positive test result for illegal drugs, inappropriate use of prescription medications or alcohol will be terminated.

11.21 Definitions:

Medical Review Officer (MRO): The MRO is a licensed physician who has knowledge of substance abuse disorders and has appropriate medical training to interpret and evaluate positive drug test results. The List of primary responsibilities below is followed by standard operating procedures necessary to carry out those responsibilities:

- A. Receive test results from the laboratory
- B. Review all drug testing results prior to reporting
- C. Verify that the laboratory report and assessment are correct
- D. Review and interpret each confirmed lab tested positive result
- E. Conduct a medical interview, providing an opportunity for the employee to discuss a positive test result
- F. Notify employer of verified positive test
- G. Process employee request for re-test
- H. If necessary, re-analyze the original specimen to determine the accuracy of the test result

11.22 Records:

- A. All records of the controlled substance abuse prevention program must be kept in a secure location with controlled access in the County Manager's Office. Regulation requires that certain records according to their importance be maintained for varying lengths of time, from one (1) to five (5) years.
- B. Records must be kept confidential and be made available for inspections by the County Manager within two (2) business days following a request by an authorized representative of the Federal Highway Administration. These records should not be made a part of a driver's personnel file.
- C. The following are entitled access to these records through approval of the County Manager:
 - 1. CDL Issuer or his/her representative;
 - 2. The Secretary of Transportation;
 - 3. Any Department of Transportation Agency;
 - 4. Any State or Local Official with regulatory authority over the employee;
 - 5. Any prospective employer with the employee's written permission.

11.23 Confidentially: No laboratory reports or test results shall appear in the employment personnel file unless they are a part of a disciplinary action, but shall be placed in a special locked file.

SECTION XII: COMPUTER, EMAIL, INTERNET & SOCIAL MEDIA USE

12.0 Access: Access to a County computer, email and Internet service is a privilege. Users granted this privilege must adhere to strict guidelines concerning the appropriate use of this information resource. Users who violate the provisions outlined in this document are subject to disciplinary action up to and including termination. In addition, any inappropriate use that involves

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a criminal offense will result in legal action. All users are required to acknowledge receipt and understanding of guidelines contained in this document.

12.1 Purpose & Scope: To define policies and procedures for computer use and access to the Internet through the County network infrastructure. This policy applies to all personnel with a computer or access to Internet and related services through the County network infrastructure. Internet Related services include all services provided with the TCP/IP protocol, including but not limited to Electronic Mail (e-mail), File Transfer Protocol (FTP), and World Wide Web (WWW) access. Internet access includes, but not limited to connections via DSL subscriptions, phone modem access, server-to-Internet access or T1 line access.

12.2 Acceptable Use: Access to a County computer or the Internet is specifically limited to activities in direct support of official County business.

- A. In addition to access in support of specific work related duties, the County Internet connection may be used for educational and research purposes.
- B. If any user has a question of what constitutes acceptable use he/she should check with their supervisor for additional guidance. Management or supervisory personnel shall consult with the County Manager for clarification of these guidelines.

12.3 Inappropriate Use: County computers or Internet access shall not be used for any illegal or unlawful purposes. Examples of this would be personal use, or the transmission of violent, threatening, defrauding, pornographic, obscene or otherwise illegal or unlawful materials

- A. Use of County electronic mail or messaging services shall be used for County business only. These services shall not be used to harass, intimidate or otherwise annoy another person.
- B. The County Internet access shall not be used for private, recreational or other non-County related activity.
- C. County equipment and the Internet connection shall not be used for commercial or political purposes.
- D. Use of County Internet access shall not be used for personal gain such as selling access of a County user login. Internet access shall not be used for or by performing work for profit with County resources in a manner not authorized by the County.
- E. Users shall not attempt to circumvent or subvert security measures on the County's network resources or any other system connected to or accessible through the Internet.
- F. County users shall not use Internet access for interception of network traffic for any purpose unless engaged in authorized network administration.
- G. County users shall not make or use illegal copies of copyrighted material, store such copies on County equipment, or transmit these copies over the County network.
- H. County users shall not download non-County software without authorization from their department director or elected official and approved by the County's IT Manager.

12.4 Internet & E-Mail Etiquette: County employees shall ensure all communication through County email or messaging services is conducted in a professional manner. The use vulgar or obscene language is prohibited.

A. County users shall not reveal private or personal information without specific approval from management.

- B. Users should ensure that e-mail messages are sent to only those users with a specific need to know. The transmission of e-mail to large groups or messages with large file attachments should be avoided.
- C. Electronic Mail is not guaranteed to be private. Messages transmitted through the County e-mail system or network infrastructure are the property of the County and are therefore subject to inspection by management and to IPRA requests.
- D. The destruction or deletion of emails containing County business is prohibited and a violation of law.

12.5 Security:

- A. County users who identify or perceive an actual or suspected security problem shall immediately contact the County Information Technology Manager.
- B. Users shall not reveal account passwords or allow another person to use their account. Similarly, users shall not use the account of another user.
- C. Access to County network resources shall be revoked for any user identified as a security risk or a demonstrated history of security problems.

12.6 Penalties: Any user violating these policies is subject to the loss of network privileges and any other County disciplinary actions as detailed in Section 7 of this ordinance.

12.7 No Expectation of Privacy: Users should not expect any information transmitted via County's systems to remain private or confidential.

- A. County may monitor use of any part of County Systems at any time, without notice, at its discretion. Such monitoring may include, but is not limited to limiting size, accessing, listening to, reading, or retrieving voice mail messages, e-mail, Internet communications, or local files.
- B. Users should be aware that deleted files or other communications may be retrieved and review by County Management.
- C. Users are prohibited from, among other things, accessing, listening to, reading or retrieving other team members' e-mail, voice mail, or Internet communications unless specifically authorized to do so by Management.
- D. All files, documents created or stored through the County's network infrastructure or computer system are the property of the County and are therefore subject to inspection by management and to IPRA requests.

12.8 User Compliance: All terms and conditions as stated in this document are applicable to all users of the network and the Internet connection.

12.9 Protection & Handling of Sensitive Information: It is the responsibility of every County employee to ensure the protection of sensitive information and comply with all information technology policies. This includes but is not limited to ensuring such information does not leave the County network, making a reasonable effort to redact sensitive information when sharing records and protecting security account information.

12.10 Social Media: The use of social media on the job is prohibited, unless as required to disseminate time sensitive information (emergency information) as quickly as possible or required for informational purposes. The county does not prohibit employees from participating in social

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media while not at work, nor is the content posted any concern of the county. However, if an employee uses social media to harm the county, county constituents, or fellow employees, participation while not at work can have employment consequences. To make the distinction between private activity and work activity as clear as possible, in cases where confusion might be created, employees should identify a social media posting as a personal opinion rather than the opinion of the county.

SECTION XIII: PAY POLICY

13.1 Purpose: This Section outlines the provisions for the County's system of comparing and classifying positions according to their relative equivalence for establishing fair and equitable promotion and pay compensation for employees. The Board approves all positions and salaries as part of the fiscal year budget process.

13.2 Applicability: The provisions of this section shall apply to all employees except that Contract Employees and unclassified employees are subject to wage increases as negotiated and approved by the Board.

- A. Elected officials who include Commissioners, Clerk, Treasurer, Assessor, Sheriff, and Probate Judge are subject only to the statutory provisions of law subject to budget availability and determination by the Board as to the amount to be paid annual to any elected official as determined in the budget process.
- B. Chief deputies shall receive 80% of the related elected official's salary as their fixed salary and shall serve at the pleasure of the elected official, except for the undersheriff shall receive 91.2%. The Sheriff Executive Secretary's salary range is set by the County's Compensation and Pay Plan.

13.3 Pay Compensation Process Overview: The pay compensation system includes provisions for:

- A. entry level wages;
- B. step wage increases
- C. transfers;
- D. demotions;
- E. promotion wage increases.

The Board may at their discretion amend the general wage and classification plan and the general wage schedule by resolution or motion of the Board when deemed appropriate.

13.4 Entry Level Wages: All new employees are normally hired at the Entry level position for the level of position that has been vacated or otherwise approved for hire by the elected official or department director, subject to budgetary constraints and the approval of the County Manager. (See County Classification and Pay Plan Policy # 14-001.)

13.5 Position Specifications Requirements: Each position has a written Position Specification, which includes specifications for minimum qualifications, education, experience, abilities, skills, license, or certification requirements, and a description of duties and responsibilities required for the position.

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13.6 Grandfather Clause: Any employee whose position specification is revised is subject to the experience, education, or certification requirements of the new position specification shall show satisfactory progress to meet the new standards within six (6) months or may be subject to reclassification, transfer or dismissal.

13.7 Contents of Personnel File: Subsequent to hiring, a separate record file shall be prepared and maintained for each employee. These records shall be kept in the Human Resources Manager's office. It is the responsibility of each elected official or department director to ensure that the records of the employees are complete and up-to-date. The file shall contain a minimum of the following records:

- A. the original application form;
- B. the originating personnel action showing occupation, position classification, date of beginning employment and salary and a signed receipt, evidence of receiving these Rules;
- C. copies of personnel action forms.
- D. copies of all performance evaluations, if applicable;
- E. copies of all favorable or unfavorable letters or memorandums such as letters or certificates of appreciation or records of other outstanding achievements regardless of origination, so long as the procedure applicable to written reprimands is followed;
- F. records or certificates of educational training or orientation achievement completion;
- G. records of disciplinary actions such as reprimands, suspensions, demotions or dismissal; and
- H. application for retirement program.

13.8 Access to Personnel Files: Personnel files are the property of the County and access to the information they contain is restricted. Generally, only immediate supervisors and management personnel of the County who have a legitimate reason to review information in a file are allowed to do so. Employees who wish to review their own file should contact the Human Resources Director. With reasonable advance notice, employees may review their own personnel files in County's offices and in the presence of an individual appointed by the County to maintain the files.

SECTION XIV: EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION PLAN

14.1 Purpose: The purpose of this section is to recruit, employ and promote the most qualified applicants or employees to work in County employment. Employment and promotional opportunities shall be based solely upon ability and demonstrated competence, not upon extraneous factors. Age, sex, marital status, national origin, religion, race, sexual preference, political affiliation and handicaps not related to ability to perform the job sought, are declared extraneous factors that shall have no bearing on employment or promotional opportunities within County service.

14.2 Statement of Policy: It is the policy of the County to comply with the provisions of Title VI and Title VII of the Civil Rights Act of 1964, amended by the Equal Employment Opportunity Act of 1972 and Section 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990, in all employment and programs administered by the County. The County affirms that individuals will be considered for employment or promotion based on bona-fide occupational qualification only. Each employee or prospective employee will be advised of this policy. All

announcements or notices regarding position openings or opportunities will contain the words "An Equal Opportunity Employer".

14.3 Management Responsibility: The Human Resources Director will consult with elected officials and department directors to resolve internal complaints of employment discrimination filed by County employees or employment applicants. The Human Resources Director shall be the referral officer for the County to receive notice of alleged unlawful employment practices from the Equal Employment Opportunity Commission (EEOC) as provided for in Public Law 88-352, Title VII, Section 706(C); 78 Stat. 241 (42 USC 2000e-5).

14.4 Complaint Procedures: Any employee or person refused employment or who believes he/she has been subjected to a discriminatory employment act or practice prohibited by federal or state law shall file with the Human Resources Director a written and signed statement of facts setting out the basis of the complaint.

- A. Upon receiving a written and signed complaint or upon receiving notice of an alleged unlawful employment practice from an individual, the Human Resources Director or designee shall immediately conduct an investigation and attempt to resolve such complaint informally and forward copies of the investigation and results to the elected official/department director and County Manager.
- B. If the process set forth in subsection A above does not resolve the complaint informally, it will go before a Hearing Officer appointed by the County Manager. The Hearing Officer shall conduct a hearing not more than forty-five (45) days after the complaint has been received by the Human Resources Director. The complainant, complainant's attorney (if any), the County Manager, Human Resources Director, County Attorney, elected official or department director, and the employee allegedly responsible for the discriminatory act or practice, shall be given five (5) days written notice of the hearing, together with a copy of the complaint filed with the Human Resources Director.
- C. At the hearing, the complainant and respondent shall have the right to be represented by counsel; all testimony shall be received under oath, and the Hearing Officer shall have the authority to issue administrative subpoenas for the attendance of any County employee as a witness.
- D. The Hearing Officer shall report findings and recommendations in writing to the County Manager and elected official or department director not more than twenty (20) days after hearing the complaint. A full record of the proceedings shall be kept either by audio media or in writing by the Human Resources Director in a confidential file.

14.5 Remedies: In the event the County Hearing Officer determines that a discriminatory act or practice has occurred, the County Manager may take appropriate action including, but not limited to, reinstatement, hiring or promotion of the aggrieved individual, with or without back pay, or any other equitable administrative relief necessary to correct and rectify the discriminatory act or practice. Nothing is this policy prohibits any aggrieved party from seeking remedy through the state or federal agency responsible for such actions.

SECTION XV: MISCELLANEOUS

15.1 Designated Work Areas: All employees are to be at their designated work areas on time and ready to work. They shall work until the scheduled quitting time, unless permission of

the supervisor has been obtained for different work hours. Employees shall not litter work areas and will keep such areas neat and clean.

15.2 Personal Business: Personal business shall not be conducted during work hours.

15.3 Safety: The County is committed to having all work conducted in a safe manner. All safety precautions shall be followed in accordance with federal and state regulations, and county policies and Safety Policy Resolution # 100-59.

- A. Safety Shoe/Boot Program: Drivers, mechanics, and other employees designated by the department to participate in the safety shoe/boot program will be required to wear this safety footwear while on duty. Shoes or boots purchased as safety shoes/boots shall be ANSI-approved (ANSI Z41-1991 standards) and shall be steel-toed in order to qualify for departmental reimbursement. Prior approval from the department director or his designee must be obtained before purchase of another type of safety shoe/boots.
- B. Other Safety-Related Attire: The County emphasizes safety as a primary focus of our activities and will provide necessary safety attire when needed or requested by the employee and approved by the department director or elected official. Safety attire, such as gloves, safety vests, hearing protection devices, safety glasses, disposable coveralls for spraying, and respirators, are important work items and are to be used and maintained by the employee once issued. These items should be maintained as required and turned in for replacement or when no longer needed for the intended activity.
 - Gloves: Employees who need gloves (canvas, leather, palm, or all leather) to perform their assigned work shall be furnished gloves by the department at no charge to the employee, providing they turn in their old worn out gloves.
 - Badges, if issued to security service employees, will be provided by the department at the department's expense. Any misuse of the badge may lead to corrective/disciplinary action being taken against the individual who misused his/her badge.
- C. Caps or Hats: Employees who work outdoors are encouraged to wear a cap or hat to protect them from the elements, including sunrays. Departments are granted authority, if for safety or security purposes, to promulgate additional policies regarding the wearing of caps or hats in specific work environments. It is encouraged that caps with the County and Department emblem be worn whenever possible, but this is not a mandatory requirement unless for safety or security purposes.

15.4 County Property: Employees shall not misuse or destroy County property, records, or other material in their care, control, or custody; nor shall any County property, records, or other material be removed from the premises of the County offices unless written permission by the department director or elected official has been given. Employees shall not use County property, records or equipment for personal use.

15.5 County Vehicles: No County vehicle will be taken out of the County without permission of the elected official or department director and employees shall notify the elected official or department director of their destinations and itineraries. County vehicles shall be used for County business only. County vehicles may not be taken home unless designated permissible as defined in the County Take Home Vehicle Policy Resolution 101-099 and adheres to Section 9.7 Fringe Benefits. The Sierra County Vehicle Accident Prevention Policy Program adopted by

the Board of County Commissioners June 11, 2013 as may be amended from time to time is hereby adopted and incorporated into this Ordinance by reference.

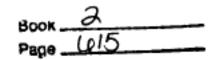
- A. County vehicles shall not be used for personal business, except, as is incidental in commuting. Employee family members or passengers not on official County business are not allowed to ride in a County vehicle and strict adherence to this policy is directed to all employees operating a County vehicle.
- B. No Smoking in Vehicles or Motorized Equipment: Smoking in all county vehicles or motorized equipment is prohibited.

15.6 Personal Appearance: Dress, grooming, and personal cleanliness standards contribute to the morale of all employees and affect the business image the County presents to customers and visitors.

- A. During business hours, employees are expected to present a clean and neat appearance and to dress according to the requirements of their positions. Employees who meet the public, both internal and external, must dress in appropriate business attire at all times. Employees may observe casual dress on Friday if the above stipulation does not apply. Examples of questionable work attire are sun dresses with bare backs and/or shoulders, men's undershirts, excessively baggy, short, or tight clothing, sweatpants and shorts, for men or women, bare midriffs or excessively sheer fabrics unless adequate cover-up (jacket, sweater, etc.) is worn throughout the work day, and low-cut tops/blouses/shirts/dresses (e.g., if they expose "cleavage" when the employee is standing or sitting in a normal manner). Employees who appear for work inappropriately dressed will be sent home and directed to return to work in proper attire. Under such circumstances, employees will not be compensated for the time away from work.
- B. Employees are required to maintain personal cleanliness by bathing daily; maintaining daily oral hygiene (brushing of teeth); using deodorant/antiperspirant to minimize body odor; refraining from the use of heavily scented perfumes, colognes and lotions; maintaining clean and trimmed fingernails; and washing hands after eating or using the restrooms.
- C. An employee should consult their elected official or department director if they have questions as to what constitutes appropriate attire.

15.7 Privileged/Confidential Information, Unauthorized Recordings, Eavesdropping:

- A. It is a violation of this policy to:
 - Release or communicate information regarded as privileged or confidential to anyone not having a legitimate business need for the information.
 - Read, interrupt, take or copy any message, document or communication intended for another without the consent of the intended recipient. Communications include, but are not limited to, statements made in person or phone during meetings, hearings, conferences, counseling, or conversations between employees or between employees and elected representatives.
 - Engage in electronic surveillance, eavesdropping, and unauthorized or secret tape recording of any communications between or among employees or elected representatives of the County without the knowledge of the person making such communications.

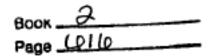


4. It is <u>not a violation</u> of this policy for employees to record communications with or among employees or citizen contacts in the course of official County business, or as otherwise expressly permitted by the Personnel Policy. This policy does not preclude tape recording when all parties to the communication are aware of the fact that the communication is being recorded.

15.8 Searches & Surveillance: The County's employees should not expect privacy in their personal effects while on County property or on County time. Employee workplaces may be subject to video surveillance. The County may search lockers, desks, toolboxes, lunch sacks, clothing, County internet, County e-mail or County computer accounts and County electronic media/storage, a County vehicle, and any other item in which an unauthorized weapon or other contraband may be hidden. To the extent that an employee refuses to permit a search, such refusal may constitute grounds for disciplinary action.

15.9 Workplace Violence: The County provides a safe work place for all employees. To ensure a safe workplace and to reduce the risk of violence, all employees should review and understand all provisions of this Workplace Violence policy. All employees, including managers and supervisors, are responsible for using safe work practices, for following all directives, policies and procedures, and for assisting in maintaining a safe and secure work environment.

- A. Prohibited Conduct: The County does not tolerate any type of workplace violence committed by or against employees. Employees are prohibited from making threats or engaging in violent activities. This list of behaviors, while not inclusive, provides examples of conduct that is prohibited.
 - 1. Causing physical injury to another person;
 - 2. Making threatening remarks:
 - Aggressive or hostile behavior that creates a reasonable fear of injury to another person or subjects another individual to emotional distress;
 - 4. Intentionally damaging County property or property of another employee;
 - 5. Possession of a weapon while on County property or while on County business;
 - Committing acts motivated by, or related to, sexual harassment, harassment or domestic violence.
- B. Reporting Procedures: Any potentially dangerous situations must be reported immediately in writing to a supervisor or the County Manager's office. All reported incidents will be investigated. Reports or incidents warranting confidentiality will be handled appropriately and information will be disclosed to others only on a need-to-know basis. All parties involved in a situation will be counseled and the results of investigations will be discussed with them. The County will actively intervene at any indication of a possibly hostile or violent situation.
- C. Risk Reduction Measures: Hiring: The County takes reasonable measures to conduct background investigations to review candidate's backgrounds and reduce the risk of hiring individuals with a history of violent behavior.
- D. Safety: The risk management carrier conducts annual inspections of the premises to evaluate and determine any vulnerability to workplace violence or hazards. Any necessary corrective action will be taken to reduce all identified risk areas.
- E. Individual Situations: While the County does not expect employees to be skilled at identifying potentially dangerous persons, employees are expected to exercise good



judgment and to inform their supervisor or department director if any employee exhibits behavior, which could be a sign of a potentially dangerous situation. Such behavior includes:

- Discussing the use of weapons in a threatening manner related to the workplace, or bringing them to the workplace;
- 2. Displaying overt signs of extreme stress, resentment, hostility, or anger;
- 3. Making threatening remarks;
- 4. Sudden or significant deterioration of performance;
- 5. Displaying irrational or inappropriate behavior.
- F. Dangerous/Emergency Situations: Employees confronted by or encounter an armed or dangerous person should not attempt to challenge or disarm the individual.
- G. Enforcement: Threats, threatening conduct, or any other acts of aggression or violence in the workplace will not be tolerated. Any employee determined to have committed such acts will be subject to corrective or disciplinary action, up to and including dismissal. Nonemployees engaged in violent acts on the County's premises will be reported to the proper authorities.

15.10 Final Paycheck: An employee who resigns shall receive a final paycheck on the first regularly scheduled payday following the employee's effective date of resignation. An employee dismissed shall receive a full paycheck by 5:00 p.m. on the fifth (5th) working day following dismissal or on the next payday, whichever occurs first, or as required by law. In the case of death, final salary and compensation for unused annual leave shall be paid to the employee's named beneficiary or, if unnamed, to the employee's estate, on the next regularly scheduled payday.

15.11 Uniforms: An employee in a designated job with the County may be required to wear special clothing to perform the job function with patches, badges or other distinctive items as approved by the elected official, department director or the County Manager.

15.12 Return of Uniforms, Equipment & County Property: Upon severance from County service, all County issued uniforms, equipment, keys, cellular phones, laptop computers, etc. shall be returned to the County. Failure to do so shall result in possible legal action to recover the cost of missing items.

15.13 Gifts, Gratuities or Kickbacks: All employees are prohibited from accepting gifts or other considerations from anyone given with intent of modifying the employee's performance of duties or encouraging the employees to make purchases from the individual or business involved. Employees will maintain the highest moral standards and any attempt to influence employee's performance by a vendor or other person will be reported to the department director or elected official and to the County Manager.

A. It is unlawful for any County employee, as defined in §13-1-28 NMSA 1978, to participate directly or indirectly in a procurement when the employee knows that the employee or any member of the employee's immediate family has a financial interest in the business seeking or obtaining a contract. An employee or any member of an employee's immediate family who holds a financial interest in a disclosed blind trust shall not be deemed to have a financial interest with regard to matters pertaining to that trust. (§13-1-190 NMSA 1978)

- B. Contingent fees prohibited: It is unlawful for a person or business to be retained or for a business to retain a person or business to solicit or secure a contract upon an agreement or understanding that the compensation is contingent upon the award of the contract, except for retention of bona fide employees or bona fide established commercial selling agencies for the purpose of securing business and persons or businesses employed by the County which are providing professional services to the County in anticipation of the receipt of federal or state grants or loans (§13-1-192 NMSA 1978).
- C. Contemporaneous employment prohibited: It is unlawful for a County employee who is participating directly or indirectly in the procurement process to become or to be, while such an employee, the employee of any person or business contracting with the County by whom the employee is employed (§13-1-193 NMSA 1978).
- D. Use of confidential information prohibited: It is unlawful for any County employee or former employee knowingly to use confidential information for actual or anticipated personal gain or for the actual or anticipated personal gain of any other person (§13-1-194 NMSA 1978).

15.14 Normal Work Hours: Normal work hours will be based on a forty (40) hour workweek. All County offices shall be open from 8:00 a.m. to 5:00 p.m. Monday through Friday, unless the elected official/department director and the County Manager approve a different work schedule. During a normal workday, the department director or elected official may authorize an unpaid full one-hour lunch breaks in accordance with departmental scheduling needs.

15.15 Reduced Work Hours: The Board may reduce the number of work hours by resolution if the Board determines that the County budget will not sustain the normal work hours. Reduced work hours will apply to all full time employees of the County, with the possible exception of those employees in safety-sensitive or security-sensitive positions.

15.16 Separation from Service with the County: Upon an employee's termination or resignation from the County, he or she may be required to complete an exit interview and separation report with the Human Resources Director, and/or the elected official and/or the department director.

SECTION XVI: AUTHORITY

16.1 Rules: These rules are promulgated on the authority granted in state and federal law and the Ordinance providing for these Rules.

16.2 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 XVII: REPEAL OF FORMER PERSONNEL POLICY

Sierra County Ordinances 09-006, 2013-001, 2014-004, 2014-006, 2015-001 and 2015-003 are hereby repealed, as well as all other Sierra County Ordinances or Resolutions relating to personnel, which are in conflict with the above provisions, by the adoption of this Ordinance.

BOOK 618 Page _

APPROVED, ADOPTED, AND PASSED on this ______ day of Journher 2016.

EFFECTIVE <u>15th December</u>, 2016

BOARD OF COUNTY COMMISSIONERS

KENNETH LYON, CHAIR

KENNETH LYON, CHA DISTRICT I

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SHERRY FLETCHER, COMMISSIONER

DISTRICT II, ST B EGREER COUNTY CLERK

FRANCES LUNA, VICE-CHAIR DISTRICT III

воок <u>2</u> Раде <u>UI9</u>

EMPLOYEE ACKNOWLEDGEMENT FORM

SIERRA COUNTY EMPLOYEE RECEIPT OF PERSONNEL POLICY ORDINANCE 16-009.

I	acknowledge that on
(print name of employee)	(date)

I received an electronic/hard copy of the Sierra County Personnel Policy Ordinance No. 16-009. I understand that the Personnel Policy is the law that controls, explains and provides the terms of and conditions of my employment with the County of Sierra. I further understand that I am responsible for compliance with and understanding all Sierra County Policies, which can be found on the County's website at www.sierraco.org. I also understand that if I have questions concerning County policies I can talk to my supervisor or department director/elected official at any time. I further understand that this receipt will be placed in my employment file as evidence of my having been given a copy the policy.

(Signature of Employee)

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STATE OF NEW MEXICO County of Sierra I HEREBY CERTIFY that this ument was filed for record on the .D., 20 110 - 0 Clock . M. and dub recorded in book . 619 page 50 Fee 00



444 Galisteo Street Santa Fe, NM 87501

877-983-2101 505-983-2101 Fax. 505-983-4396

NMCOUNTIES.ORG

August 30, 2023

Dear County Managers,

County governments are a leading voice in the intergovernmental partnership with federal lands management agencies. We work with officials from all levels of government, private stakeholders and other interested parties to reduce fuel loads on federal lands, prudently develop our natural resources to meet the nation's economic needs, improve local economies, enhance recreational access to public lands and conserve our lands and waters for future generations.

Understanding our unique role, Congress has invested record sums in programs to support public lands counties—including Payments In-Lieu of Taxes (PILT), Secure Rural Schools (SRS), and other revenue sharing programs—in recent years, while also granting new authorities to federal lands agencies to broaden the scope, pace and scale of their on-the-ground resource management work with local governments.

To truly benefit from these unique opportunities and investments, counties must share lessons learned to educate government officials and the public about the critical county contribution to sustainable resource management and best practices for developing and enhancing collaborative partnerships. Therefore, the National Association of Counties (NACo) and the Western Interstate Region (WIR) Boards of Directors are establishing a National Center for Public Lands Counties (The Center). The Center will be governed by a body consisting of the WIR Executive Committee, the NACo Public Lands Policy Steering Committee Chair and Vice Chairs, the state association executive from the WIR Immediate Past President's home state, and the NACo CEO/Executive Director. The governing body will meet on a regular basis to provide updates to county officials on the Center's progress and discuss the Center's financial health, research priorities and media efforts.

The Center will weave together the narrative around public lands counties and the national interest in our prosperity by showing how public lands are interconnected with the country's needs: for example, a wildfire on federal land near a major water source can jeopardize water quality in our nation's large urban communities. The Center will give public lands counties their best opportunity to share these stories with their peers, the media, think tanks and other key players to demonstrate how prosperous public lands counties create a prosperous America. The Center will also utilize digital media, such as podcasts and video interviews, and develop written county profiles focused on:

- County partnerships with federal agencies, states, tribes and other counties to reduce wildfire risk, responsibly develop energy and minerals, improve public access to federal lands, protect watersheds, conserve species and their habitat, and protect our national parks and other natural treasures
- County investments of PILT, SRS and other natural resource revenue payments to benefit their citizens and surrounding public lands
- The different economic drivers in rural vs. urban public lands counties
- Development and implementation of county natural resource management plans and baseline socioeconomic data for environmental analyses
- Resource values of federal lands compared to nearby privately owned lands
- Meeting the unique challenges facing public lands counties, such as affordable housing for residents and federal employees, ensuring a stable tax base to deliver critical services and managing infrastructure on federal lands

New Mexico's counties have a unique opportunity to invest in the Center. NACo staff, state associations of counties executives and county officials set a fundraising goal of \$15 million to hire the necessary staff to conduct this critical research and keep the Center on a sustainable financial course. Counties are being asked to consider a one-time, voluntary pledge to support this initiative. If we are successful, this initial investment will pay dividends for generations to come.

This initiative was brought before the NMC Board of Directors for consideration in June and officially endorsed at their August meeting. They recognized the value of this effort and have authorized NMC to request your support. Attached are invoices for your county to consider. We are asking you to consider a contribution that is the equivalent of 1% of what your county received from the Local Assistance and Tribal Consistency Fund (LATCF). It is important to note that counties cannot expend LATCF funds for this initiative, it was only used to determine proposed contributions. Contributions for the Center should be provided through each county's General Fund.

Should you have any questions or need additional information, please reach out to Joy Esparsen at (505) 660-9629 or jesparsen@nmcounties.org.

Sincerely,

Mark Cage President

Jhonathan Aragon NACo Board Member

Clay Keisling WIR Board Member

Joy Esparsen Executive Director

Phillip Trujillo NACo Board Member

Seth Martin WIR Board Member





National Center for Public Lands Counties

County governments are a leading voice in the intergovernmental partnership in responsible resource management. Understanding our unique role as co-regulators and conveners, Congress has consistently supported appropriations for critical programs like Payments In-Lieu of Taxes (PILT) and Secure Rural Schools (SRS) and granted new authorities to federal lands agencies to broaden the scope, pace and scale of their on-the-ground resource management work with local governments.

To truly benefit from these unique opportunities and investments, counties must accelerate our evidence-based research, peer information exchanges, and overall understanding of our lessons learned, emerging trends analysis, and priority public policy issues.

The NACo and WIR Boards of Directors therefore established the National Center for Public Lands Counties (The Center) to give public lands counties an enhanced opportunity to demonstrate how prosperous public lands counties create a prosperous America. The Center will utilize traditional and new media—such as podcasts and video interviews—to tell these stories and develop detailed, individual research and written county profiles focused on:

- County partnerships with federal agencies, states, tribes and other counties to reduce wildfire risk, responsibly develop energy and minerals, provide stewardship for recreational use of federal lands, improve watersheds, conserve species and their habitat, and protect our national parks and other natural treasures
- County investments of PILT, SRS and other natural resource revenue payments to benefit residents, visitors and surrounding public lands
- The different economic drivers in rural vs. urban public lands counties
- Development and implementation of county natural resource management plans and baseline socioeconomic data for environmental analyses
- Resource values of federal lands compared to nearby privately owned lands
- Meeting the unique challenges facing public lands counties, such as housing affordability for residents and federal employees, ensuring a stable tax base to deliver critical services, and managing infrastructure on federal lands

For the Center to meet its mission and serve as a long-term tool for public lands counties, a voluntary investment of \$15 million over the next two years, financed through voluntary contributions from county general funds, is needed to hire the necessary staff to conduct this critical research and keep the Center on a sustainable financial course. Initially, the Center will need 1-2 hard-working, passionate and talented writers who can help tell the county story. The Center will report to the NACo and WIR Board of Directors on its financial health and issue an annual report at the annual WIR Conference.

The Center's governing body will be made up of the following individuals within NACo leadership:

- WIR Executive Committee (President, 1st VP, 2nd VP, Immediate Past President)
- NACo Public Lands Steering Committee Chair

- NACo Public Lands Steering Committee Subcommittee Chairs
- NACo West Region Representative
- NACo Executive Director
- Executive Director from WIR Immediate Past President's home state
- NACo Public Lands Legislative Director and WIR Liaison, serving as NACo staff liaison to the governing board

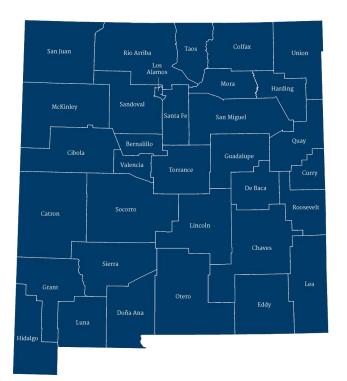
The Center's governing board will also be empowered to develop an annual workplan based on the research priorities selected by the WIR Board of Directors and NACo Public Lands Steering Committee. At the WIR Annual Conference each May, the WIR Board of Directors and the NACo Public Lands Steering Committee will review the activities and performance of the Center and consider and adopt the proposed workplan for the next year.

In order to leverage the expertise of NACo's public lands membership, the governing board will also have the ability to appoint research subcommittees made up of county officials, based on the research priorities selected by the WIR Board of Directors and NACo Public Lands Steering Committee, to coordinate and oversee the research efforts of the National Center. Research work conducted by the National Center will be non-partisan, aligned with NACo policy and priorities and will not directly conflict with the interests of any county.

NACo staff contact: Jonathan Shuffield, NACo Legislative Director for Public Lands, at 512.965.7268 or jshuffield@naco.org



Federal Land Revenues for New Mexico Counties



New Mexico has a unique relationship with the federal government when it comes to land ownership. In some counties, more than 75% of the land is owned by a federal agency or held in trust. Federal lands cannot be taxed but may create a demand for services such as fire protection, police cooperation, emergency medical response, search and rescue, or longer roads to skirt a federal property. Counties, particularly in the western United States where federal land ownership is significant, must continuously educate members of Congress on the importance of appropriate federal compensation to maintain these services.

Some of the critical federal programs that offset these reduced revenues and additional services include Payment in Lieu of Taxes, Forest Reserve/ Secure Rural Schools & Community Self-Determination, and the Local Assistance & Tribal Consistency Fund. The following background provides information on the history, distributions, and current allocations of these programs.

Payment in Lieu of Taxes (PILT)

Federal Agency:	Department of Interior (<u>https://www.doi.gov/pilt</u>)
Distributed:	Annually in June, Direct to Counties
Allocation:	\$46,699,761.00 (FY23)
Purposes:	General Fund Revenue

Overview and History

The PILT Program provides compensation to local governments for losses in property taxes on specific lands administered by Department of the Interior agencies, including the Bureau of Land Management, the National Park Service, the U.S. Fish and Wildlife Service, and the Bureau of Reclamation. In addition, PILT payments cover lands administered by the U.S. Forest Service, the U.S. Army Corps of Engineers, and a few additional specific federal land holdings. PILT payments are not provided for tribal lands held in trust by the federal government.

The original law is Public Law 94–565, dated October 20, 1976. This law was rewritten and amended by Public Law 97–258 on September 13, 1982 and codified at Chapter 69, Title 31 of the United States Code. The law recognizes the financial impact of the inability of local governments to collect property taxes on federally owned land.

Congress has repeatedly debated the level of PILT funding to compensate counties. <u>Currently.</u> compensation for PILT funding in New Mexico averages .48 cents per acre, far below the average that could be collected if the land was privately owned. The authorized level of PILT payments is calculated using a complex formula and no precise dollar figure can be given in advance for each year's PILT authorized level.

Five factors affect the calculation of a payment to a given county:

- 1) the number of acres eligible
- 2) the county's population,
- payments in prior years from other specified federal land payment programs,
- 4) state laws directing payments to a particular government purpose, and
- 5) the Consumer Price Index as calculated by the Bureau of Labor Statistics.

If the appropriation for PILT funding is less than the full authorized amount, each county receives a prorated payment.

PILT PAYMENTS IN NEW MEXICO				
COUNTY	2021	2022	2023	
Bernalillo County	\$233,119	\$241,578	\$254,944	
Catron County	\$681,581	\$716,261	\$790,546	
Chaves County	\$3,426,876	\$3,518,008	\$3,767,947	
Cibola County	\$2,031,373	\$2,110,323	\$2,247,642	
Colfax County	\$181,687	\$191,590	\$201,140	
De Baca County	\$121,463	\$124,627	\$134,329	
Dona Ana County	\$3,384,416	\$3,467,870	\$3,702,535	
Eddy County	\$3,805,603	\$3,902,194	\$4,182,371	
Grant County	\$2,296,259	\$2,394,294	\$2,620,578	
Guadalupe County	\$177,013	\$181,477	\$196,005	
Harding County	\$118,860	\$124,448	\$133,860	
Hidalgo County	\$753,461	\$758,963	\$805,920	
Lea County	\$1,203,243	\$1,232,352	\$1,322,901	
Lincoln County	\$1,964,654	\$2,021,081	\$2,140,440	
Los Alamos County	\$96,754	\$99,717	\$105,899	
Luna County	\$ 2,124,639	\$2,177,647	\$2,336,477	
McKinley County	\$1,044,031	\$1,100,976	\$1,169,583	
Mora County	\$274,149	\$294,119	\$314,806	
Otero County	\$3,530,901	\$3,650,612	\$3,872,780	
Quay County	\$5,152	\$5,278	\$5,647	
Rio Arriba County	\$2,592,269	\$2,761,206	\$3,027,885	
Roosevelt County	\$30,756	\$31,502	\$33,917	
San Juan County	\$2,459,114	\$2,525,067	\$2,706,433	
San Miguel County	\$933,177	\$982,005	\$1,044,606	
Sandoval County	\$2,460,430	\$2,540,003	\$2,710,336	
Santa Fe County	\$820,311	\$847,339	\$896,578	
Sierra County	\$1,292,264	\$1,349,272	\$1,540,488	
Socorro County	\$1,546,883	\$1,623,020	\$1,610,953	
Taos County	\$1,939,135	\$2,004,800	\$2,129,260	
Torrance County	\$352,191	\$385,684	\$407,530	
Union County	\$167,819	\$172,170	\$184,689	
Valencia County	\$90,384	\$94,200	\$100,736	
Totals	\$ 42,139,967	\$43,629,683	\$46,699,761	

Source: https://www.nbc.gov/pilt/counties.cfm

PILT TOTAL ACRES AND PAYMENTS PER ACRE FOR FY23

COUNTY	TOTAL ACRES	PAYMENT PER ACRE	COUNTY	TOTAL ACRES	PAYMENT PER ACRE
Bernalillo County	89,777	\$0.35	McKinley County	416,213	\$0.36
Catron County	2,721,911	\$3.44	Mora County	115,610	\$0.37
Chaves County	1,216,379	\$0.32	Otero County	1,512,025	\$0.39
Cibola County	788,624	\$0.35	Quay County	1,811	\$0.32
Colfax County	74,404	\$0.37	Rio Arriba County	2,017,327	\$0.67
De Baca County	44,423	\$0.33	Roosevelt County	10,937	\$0.32
Dona Ana County	1,183,275	\$0.32	San Juan County	861,198	\$0.32
Eddy County	1,574,296	\$0.38	San Miguel County	395,730	\$0.38
Grant County	1,161,210	\$0.44	Sandoval County	908,547	\$0.34
Guadalupe County	64,405	\$0.33	Santa Fe County	305,642	\$0.34
Harding County	71,900	\$0.54	Sierra County	1,301,207	\$0.84
Hidalgo County	822,896	\$1.02	Socorro County	1,561,055	\$0.97
Lea County	424,419	\$0.32	Taos County	763,685	\$0.36
Lincoln County	921,748	\$0.43	Torrance County	161,438	\$0.40
Los Alamos County	35,200	\$0.33	Union County	59,068	\$0.32
Luna County	747,187	\$0.32	Valencia County	35,960	\$0.36
			Totals	22,369,507 Acres	\$0.48 Average

Source: https://www.nbc.gov/pilt/counties.cfm

Forest Reserve Payments

Federal Agency:	Department of Interior (<u>https://www.doi.gov/ocl/secure-rural-schools</u>)
Distributed:	Annually in the Spring; Forest Reserve Payments by NM Department of Finance
Allocation:	\$9,588,526.67 (FY22)
Purposes:	Shared revenue split between forested counties and school districts based on Title I, II, III
	allocations

Overview and History

In 1891, the President of the United States was given the authority to create Forest Reserves. In the subsequent six years over 40 million acres of forest land was placed in Forest Reserves. Across the west, rural county commissioners and school leaders expressed grave concerns over the withdrawal of large blocks of land from settlement, economic development, and taxation within their counties. Many communities were also highly dependent on these lands for grazing, timber, and water. In 1897, Congress addressed these concerns by specifying that Forest Reserve funding would be provided for three purposes:

- 1. Improve and protect the forests in the Reserve.
- 2. Secure favorable conditions of water flows.
- 3. Furnish a continual supply of timber for the use and necessities of citizens of the United States.

In 1905, the Forest Reserves were renamed National Forests and the U.S. Forest Service was founded to manage the lands. The federal government has continued to set aside additional lands and by the mid 1900's over 153 million acres had been set aside as National Forests. President Theodore Roosevelt and Gifford Pinchot, Chief of the Forest Service were so concerned that rural county opposition would politically compromise the future of the U.S. National Forests, that they proposed a new concept – revenue sharing. In 1908, Congress approved a bill that specified that 25% of all revenues raised on National Forests would be sent to counties which contained these forests to be used for county roads and public schools.

From 1908 until the late 1980's this "revenue sharing" system worked well for forested counties and schools by providing a steady and significant income stream. By the late 1980's changes in national environmental policy and laws caused most national forests to discontinue or drastically cut grazing, timber management, and mining. As a result, U.S. Forest Service revenues declined very rapidly as did the 25% Forest Revenue receipts to counties and schools. By 1998 these revenues had declined by over 70% raising significant concerns that certain forested communities would cease to exist.

Secure Rural Schools & Community Self-Determination Act (SRS)

In December 2000, the Secure Rural Schools and Community Self-Determination Act (SRS) was signed into law in response to this depletion of shared revenues. This bill provided Title I payments to counties (for roads) and to public schools, it also provided payments to counties to invest in Title II Forest Improvement Projects on National Forests and Title III for specific projects and programs in counties such as search and rescue reimbursement and community wildfire protection plan development. The Act also authorized the counties to create, in cooperation with the USFS, collaborative Resource Advisory Committees. This Act was enormously successful in that it restored county and school revenues to their 1980's and early 90's levels, resulting in restoration of public services and school programs.

Since the "Forest Reserve" payments were incorporated into SRS, Congress has not been consistent in its commitment to maintain this funding:

- 2007 1-year extension of SRS is approved
- 2008 5-year extension with a new funding formula and a 10% reduction each year.
- 2012 1-year extension with a 5% reduction in funding from 2011.
- 2013 1-year extension is approved with an additional 5% reduction in funding.
- 2015 2-year extension is approved for FY 2014-2015 with another 5% reduction each year.
- 2016 Congress fails to approve reauthorization and SRS expires.
- 2018 2-year reauthorization of SRS for FY-17 & FY-18 with a 5% reduction each year.
- 2019 2-year reauthorization of SRS for FY-19 & FY-20 with another 5% annual reduction.
- 2021 Reauthorization for FY-21, FY-22 & FY-23 at 2017 amounts (w/o annual reductions).
- 2023 This is a critical year to secure continued reauthorization of SRS

FOREST RESERVE/SRS PAYMENTS IN NEW MEXICO

	-		
County	FY2020	FY2021	FY2022
Bernalillo	\$52,357.39	\$58,981.24	\$53,484.32
Catron	\$2,811,153.66	\$3,028,379.26	\$3,019,503.71
Chaves	\$33,758.28	\$39,687.56	\$39,973.85
Cibola	\$445,527.79	\$451,981.18	\$481,455.40
Colfax	\$62,995.18	\$66,068.12	\$66,821.49
Eddy	\$62,398.77	\$64,659.01	\$69,918.39
Grant	\$635,902.21	\$709,208.00	\$687,529.41
Hidalgo	\$59,749.52	\$61,173.23	\$58,933.19
Lincoln	\$284,200.04	\$341,172.41	\$304,855.25
Los Alamos	\$8,300.71	\$9,818.54	\$9,470.95
McKinley	\$272,795.28	\$268,929.99	\$260,747.08
Mora	\$105,935.60	\$89,661.96	\$81,540.35
Otero	\$586,040.34	\$643,060.13	\$612,929.07
Rio Arriba	\$1,539,184.95	\$1,523,245.20	\$1,544,230.46
Sandoval	\$266,013.08	\$282,870.71	\$258,872.69
San Miguel	\$371,704.52	\$369,560.82	\$308,347.14
Santa Fe	\$98,630.36	\$117,015.29	\$105,682.38
Sierra	\$284,316.46	\$264,666.96	\$310,372.71
Socorro	\$639,143.21	\$693,967.03	\$612,714.94
Taos	\$461,402.00	\$508,442.66	\$516,443.41
Torrance	\$207,673.51	\$188,057.27	\$167,496.93
Valencia	\$19,247.67	\$19,527.87	\$17,203.55
Totals	\$9,308,430.53	\$9,800,134.44	\$9,588,526.67

It is important to note that SRS funding is an offset in the PILT formula. When Congress did not reauthorize SRS funding in 2016, the majority of the PILT funding was automatically allocated to the Pacific Northwest states.

In New Mexico alone, SRS funding dropped from \$9.2 million to \$725,705 and the combined losses of SRS and PILT totaled over \$12.7 million.

Source: https://www.nmdfa.state.nm.us/local-government/budget-finance-bureau/financial-distributions/

Local Assistance & Tribal Consistency Fund (LATCF)

Federal Agency: Distributed:	US Treasury Special Congressional ARPA Appropriation Limited to 2 Years
	1 st tranche September 29, 2022 – 2 nd tranche available now
Allocation: Purposes:	Counties must apply for funding through the US Treasury LATCF portal General Fund with some restrictions (lobbying)

Overview and History

The American Rescue Plan appropriated \$2 billion to Treasury across fiscal years 2022 and 2023 to provide payments to eligible revenue sharing counties and eligible Tribal governments, and Section 103 of Division LL of the Consolidated Appropriations Act, 2023 made additional funding available from LATCF funds unclaimed by eligible revenue sharing counties after January 31, 2023 or unobligated Treasury administrative funds, across fiscal years 2023 and 2024 for payments to eligible revenue sharing consolidated governments, for use on any governmental purpose except for a lobbying activity. Treasury determined the allocation for eligible revenue sharing consolidated governments to be approximately \$10.5 million in total for fiscal years 2023 and 2024. Eligible recipients must submit a request for funding in the Treasury Submission Portal to receive their payments, and further instructions can be found on the Treasury website. There is no pre-approval process for projects funded by the program. Recipients must submit periodic reports to Treasury on their expenditures.

The purpose of the LATCF program is to serve as a general revenue enhancement program. Under this program, recipients have broad discretion on uses of funds, similar to the ways in which they may use funds generated from their own local revenue sources. Specifically, recipients may use these funds on any governmental purpose other than a lobbying activity. Recipients may maintain or expand public services – such as health, educational, housing, and public safety services – to their communities with these funds. Recipients may also invest in infrastructure – from roads and bridges to water infrastructure - to facilitate economic development, improve health outcomes, or transition their communities to clean energy. Recipients may also invest in restoring and bolstering government capacity, such as increasing the size of their government workforce or investing in improvements in service delivery, like technoloqy infrastructure and data analysis resources, that will improve delivery of services to their communities for years to come.

Recipient Name	FY22 Allocation	FY23 Allocation	Subtotal
Bernalillo County	\$216,651.65	\$216,651.65	\$433,303.30
Catron County	\$1,119,300.00	\$1,119,300.00	\$2,238,600.00
Chaves County	\$3,930,445.20	\$3,930,445.20	\$7,860,890.40
Cibola County	\$3,151,902.50	\$3,151,902.50	\$6,303,805.00
Colfax County	\$246,650.21	\$246,650.21	\$493,300.42
De Baca County	\$142,034.75	\$142,034.75	\$284,069.50
Doña Ana County	\$4,729,151.30	\$4,729,151.30	\$9,458,302.60
Eddy County	\$3,775,242.50	\$3,775,242.50	\$7,550,485.00
Grant County	\$4,643,810.07	\$4,643,810.07	\$9,287,620.14
Guadalupe County	\$257,404.61	\$257,404.61	\$514,809.22
Harding County	\$191,700.00	\$191,700.00	\$383,400.00
Hidalgo County	\$1,222,200.00	\$1,222,200.00	\$2,444,400.00
Lea County	\$1,017,753.95	\$1,017,753.95	\$2,035,507.90
Lincoln County	\$2,947,364.06	\$2,947,364.06	\$5,894,728.12
Los Alamos County	\$50,000.00	\$50,000.00	\$100,000.00
Luna County	\$2,986,249.12	\$2,986,249.12	\$5,972,498.24
McKinley County	\$1,663,360.11	\$1,663,360.11	\$3,326,720.22
Mora County	\$480,256.88	\$480,256.88	\$960,513.76
Otero County	\$4,834,134.01	\$4,834,134.01	\$9,668,268.02
Quay County	\$50,000.00	\$50,000.00	\$100,000.00
Rio Arriba County	\$6,000,000.00	\$6,000,000.00	\$12,000,000.00
Roosevelt County	\$50,000.00	\$50,000.00	\$100,000.00
San Juan County	\$2,753,593.41	\$2,753,593.41	\$5,507,186.82
San Miguel County	\$1,617,426.87	\$1,617,426.87	\$3,234,853.74
Sandoval County	\$1,452,568.50	\$1,452,568.50	\$2,905,137.00
Santa Fe County	\$488,397.71	\$488,397.71	\$976,795.42
Sierra County	\$3,450,600.00	\$3,450,600.00	\$6,901,200.00
Socorro County	\$4,893,300.00	\$4,893,300.00	\$9,786,600.00
Taos County	\$3,052,114.01	\$3,052,114.01	\$6,104,228.02
Torrance County	\$645,124.16	\$645,124.16	\$1,290,248.32
Union County	\$188,859.56	\$188,859.56	\$377,719.12
Valencia County	\$115,221.98	\$115,221.98	\$230,443.96
Totals	\$62,362,817.12	\$62,362,817.12	\$124,725,634.24

LATCF PAYMENTS IN NEW MEXICO

Source: https://home.treasury.gov/system/files/136/Local-Assistance-Tribal-Consistency-Fund-Allocations-Eligible-Revenue-Sharing-Consolidated-Governments.csv

COUNTY OF SIERRA BOARD OF COUNTY COMMISSIONERS 1712 N. DATE ST., SUITE D TRUTH OR CONSEQUENCES, NM 87901

NO. VR23-001

PETITION FOR VACATION

FOR COUNTY ROAD

The undersigned hereby make(s) application to the Board of County Commissioners of the County of Sierra, State of New Mexico, to discontinue the portion of the highway in said county described as follows:

Oak Street, where it runs infront of my property, vacating	Ĺ
the 20ft easement bothering my property. Cedar Street Vacating the 20ft casement infront of my property.	F.
variting the 20 Gt casement infruit of my property.	
In support of said petition for vacation, petitioner(s) states as follows:	

- 1. The portion of said highway sought to be discontinued passes through and over and/or is adjacent to lands owned by petitioner(s).
- 2. The portion of said highway sought to be discontinued is not needed or the repairs of the same are burdensome and in excess of the benefits there from.
- 3. Further reasons: These portions are my easement amounts nales

used or maintained by the county or township. No one 4. This application is made pursuant to Section 67-5-4 N.M.S.A. 1978. access. This added source footsic allo

Dated: June 21, 2023

W Taylor Garre

NAME OF PETITIONER (Typed or Printed) 120 Litton Ln

Cedar Creek, Tx 78612 MAILING ADDRESS OF PETITIONER

AGENT OR ATTORNEY

Keith Whitney

From: Sent: To: Subject: Attachments: Garrett Orson Taylor <garrett180@gmail.com> Tuesday, June 20, 2023 12:35 PM Keith Whitney Street vacation in Kingston kingston additional properties.jpg

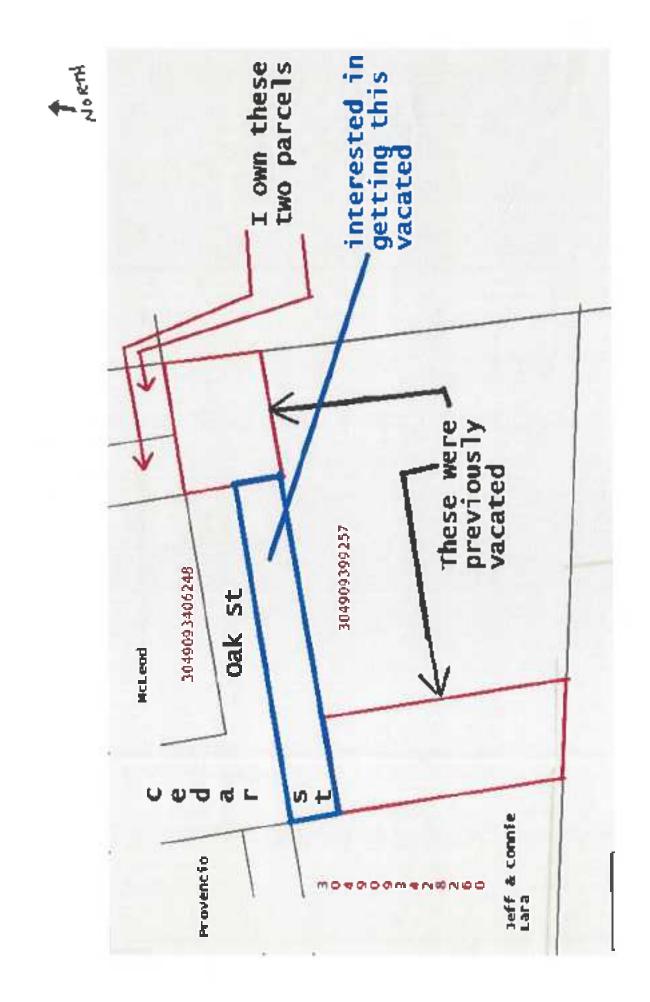
Mr Whitney

In an effort to accumulate enough total acreage to become eligible for a septic system. I am requesting that the easement my property has along Oak Street and Cedar Street in Kingston Township be vacated, if possible. Oak Street has been vacated west of my property, and this would be consistent with that. I own all properties adjacent to this portion of Oak St. No residence requires this street for access.

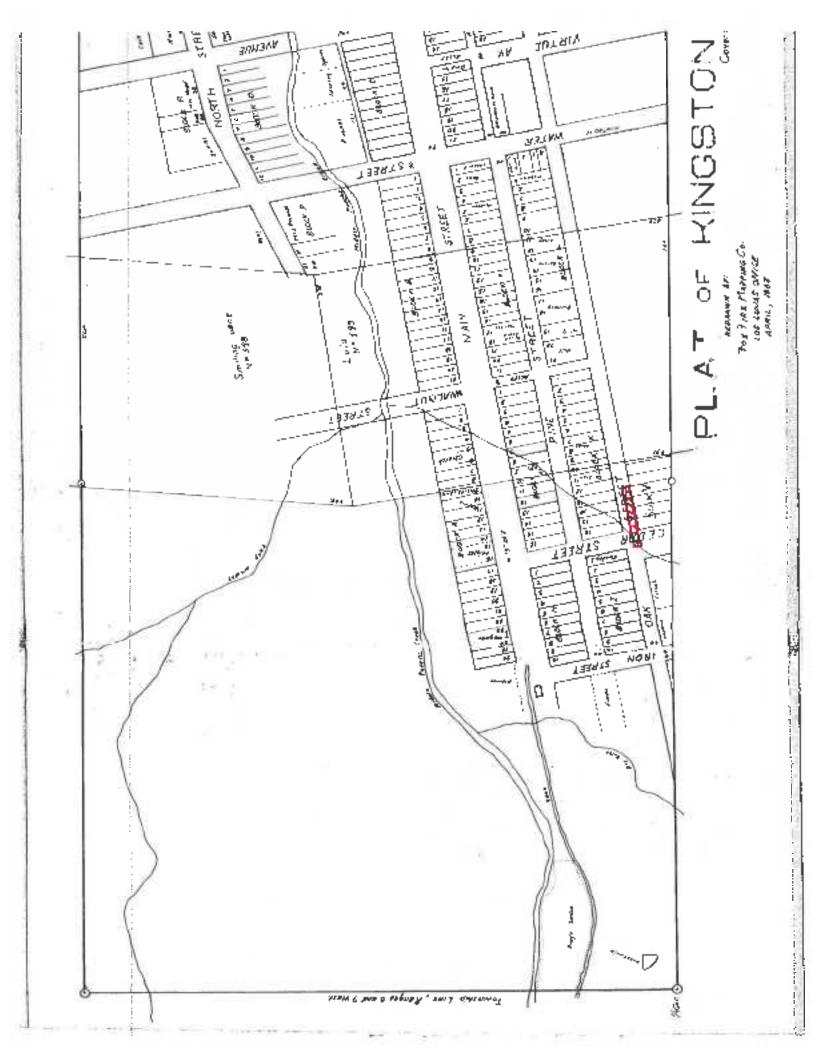
Lam attaching a map to illustrate

Please inform me of anything required to bring this before the county

Regards Garrett Taylor







REPORT OF THE ROAD REVIEW COMMISSION IN CONSIDERATION OF VACATING A PORTION OF OAK STREET IN KINGSTON, SIERRA COUNTY, NEW MEXICO PETITION NO. VR23-001

Information of Road Viewers:

Name:	Sharon Luna	Name:	LaNeer Wrye
Mailing Address:	403 Republic Road	Mailing Address:	P.O. Box 1664
	Winston, NM 87943		Truth or Consequences
			NM 87901
Phone No.	575-740-2230	Phone No.	575-740-2711
Own Real Property ⊠Yes⊡No	in Sierra County	Own Real Prop ⊠Yes ⊡No	erty in Sierra County
Name:	Bruce Swingle		

Mailing Address: 1007 Poplar St. Truth or Consequences NM 87901 Phone No. 505-999-7742

Own Real Property in Slerra County ⊠Yes⊡No

Others present when road viewed:

Billy Neeley Keith Whitney

Description of Road Location: ______

Road Review Commission Report

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

Finding
Check one of the following:
After reviewing the road under consideration for closure or vacation, the road review commission finds that it is no longer needed as a public road.
After reviewing the road under consideration for closure or vacation, the road review commission finds that it is still needed as a public road.
After reviewing the road under consideration for closure or vacation, the road review commission finds that
,
Reasons for finding: This partion of platted road is
not buildable do to location on hillside. Also,
the pactions of Oak St to the East & West
the pactions of Oak St to the East & West have already been vacated. This vacation does n Was finding unanimous? Dives DNO affect adjoining ourners.
If any dissenting opinions, give reasons here
Signatures of Road Viewers:
Signature: March Mana Signature Jane Kunge
Signature: Bruce Swingle Date: 03/D/23

OUITCLAIM DEED OF VACATION

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

WHEREAS, Garrett W. Taylor, whose address is 120 Litton Lane., Cedar Creek, TX 78612, requested the Sierra County Board of County Commissioners to vacate the public road described below; and,

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

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

WHEREAS, during a duly noticed public meeting held on September 13, 2023, the Sierra County Board of County Commissioners, ordered vacated, the following described public road in Sierra County, New Mexico:

SOUTH HALF OF OAK STREET ADJACENT TO LOTS 4 THRU 7, BLOCK V KINGSTON TOWNSITE AND SOUTH HALF OF OAK STREET ADJACENT TO VACATED CEDAR STREET ADJACENT TO LOT 7, BLOCK V KINGSTON TOWNSITE

NOW, THERFORE, the County of Sierra hereby quitclaims, vacates and abandons the abovedescribed public road in Sierra County, New Mexico:

IN WITNESS WHEREOF, the said Board of County Commissioners of Sierra County, New Mexico, have caused this instrument to be signed for and in behalf of said Sierra County, New Mexico on this 13th day of September, 2023

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

TRAVIS DAY, CHAIR

JAMES PAXON, VICE-CHAIR

HANK HOPKINS, COMMISSIONER

ATTEST BY:

SHELLY TRUJILLO, COUNTY CLERK

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BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

TRAVIS DAY, CHAIR

JAMES PAXON, VICE-CHAIR

HANK HOPKINS, COMMISSIONER

ATTEST BY:

SHELLY TRUJILLO, COUNTY CLERK

Attn: Sierra Count Planning and Zoning Sierra County Commissioners

July 24, 2023

Re: Request for Vacation of subdivision/lots

To Whom it May Concern:

We respectfully request that the below listed properties and subdivision be vacated permanently."

Miranda's Highland Retreat lots 45 and 47, 24, 37, 38 AND FARK. Miranda's Highland Retreat subdivision

all

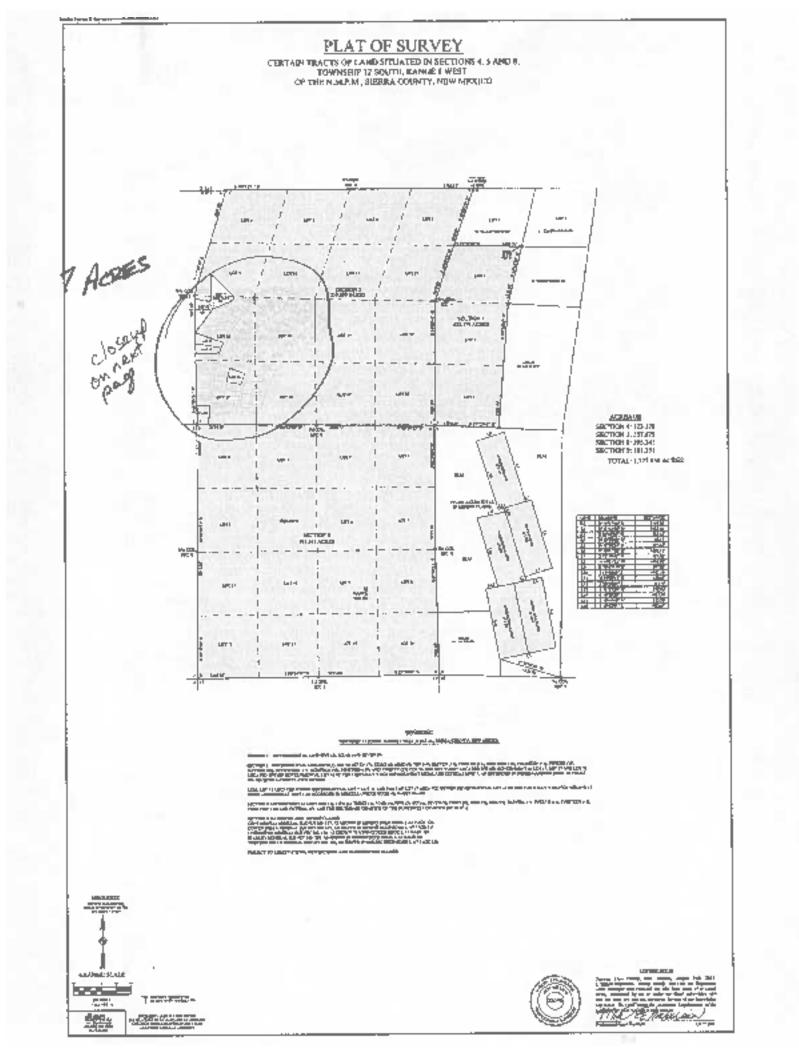
Deeds for **both** lots are included in this packet as well as the deed showing full ownership of the land the subdivision is located in.

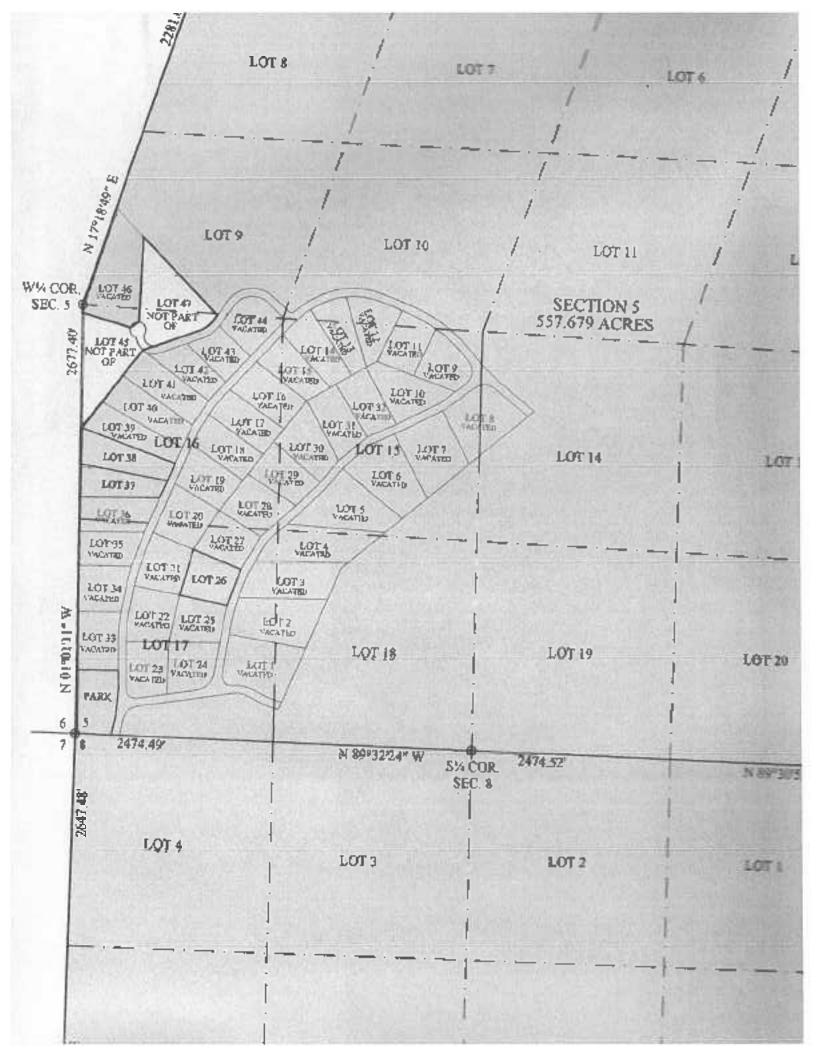
We request that since all lots are now under the ownership of one owner that the entire subdivision, any roads, easement or access be vacated and reverted to historical prior use – grazing. This would apply to the entire parcel of approx. 1400 acres.

Thank you for your attention to this matter.

Abert Aganafa Baughertz

Róbert and Jennafer Daugherty 17 Prospector Rd Winston, NM 87943 575-743-0448





WARRANTY DEED

SIERRA COUNTY SHELLY TRUJILLO, COUNTY CLERK 202300464 Nook 14D Page 837 3 of 3 03/02/2023 08:45:59 AM BY TERESA

GARY C. MITCHELL, P.C., a New Mexico Corporation, for consideration paid, grants to ROBERT G. DAUGHERTY and JENNAFER E. DAUGHERTY, Insband and wife, as Joint Tenants with Rights of Survivorship, whose address is 17 Prospector Road, Winston, New Mexico 87943, the following described real property situate in Sierra County, New Mexico, to-wit:

TOWNSHIP 12 SOUTH, RANGE 8 WEST, N.M.P.M.

See enached descriptions more particularly described.

SUBJECT TO EASEMENTS, RESTRICTIONS AND RESERVATIONS OF RECORD.

with warranty covenants.

D

Dated this 27th day of February, 2023.

GARY C. MITCHELL, P.C. Gary C. Mitchell, President

All and a second second

Exhibit "A"

Township 12 South, Rance 8 West, N.M.P.M., Sierra County, New Merico

Section 4: Lots Five (5), Six (6) and Seven (7)

Section 5: Lots Five (5), Six (6), Seven (7), Bight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17), Eighteen (18), Nineteen (19), and Twenty (20) including all of Lots One (1) through Porty-four (44) and Porty-sin (46) of the partially vectored Mirands's Highland Retreat Unit One (1), is shown in Miscellaneous Book 46, Fages 484-486 of the records in the Office of the County Clerk of Sierre County, New Mexico.

SAVE AND EXCEPT:

Lots Forty-five (45) and Forty-seven (47), Unit One (1), of the Miranda's Highland Retreat as shown on the plat filed for second on February 5, 1987 in Book 1, Page 240 of the records in the Office of the County Clerk of Sierra County, New Mexico.

Section 3: Lots One (1), Two (2), Three (3), Four (4), Five (5), Six (6), Seven (7), Eight (8), Nine (9), Ten (10), Eleven (11), Twelve (12), Thirteen (13), Fourteen (14), and Pifteen (15) and the South East Quarter of the North West Quarter (SW1/4NW1/4)

State of New Mexicol } County of Sterrol } I couly dis within to be a two copy of above relation to man the and of record in

2023 KILING PICES, NM



SJERRA COUNTY SHELLY TRUJILLÓ, COUNTY CLERK 202300464 Nock 140 Page 839 3 of 3 03002/2023 08:45.59 AM BY TERE5A

	QUIT	CLAIM DEED
		oint Tenants
Lot Forty- the Plat fil	M 8743 the following described real-	o, as Joint Tenants, for consideration paid, grant to Robert G ad and wife, as Joint Tenants, whose address is 17 Prospector Rd estate in Sierra County, New Mexico: add Highland Retreat as the same is shown and designated on in Plat Record Book 1, Page 240, in the Office of the County
BJECT TO:	Restrictions, Reservations and Easense	ents of record.
ith warranty	covenants.	
itness by my	hand(s) and scal this 23 day of 7	ture 2023.
	7	
Het	Ela Ovars	
Estella Evare	an Lovara	_
		ENT FOR NATURAL PERSONS
FATE OF NE	W MEXICO	
OUNTY OF S	SIERRA	,
s instrument My Co	was acknowledged before me on this	25 day of frine 2023 by Estella Evaro.
	STATE OF NEW MEXICO NOTARY PUBLIC	Notary Public
	LAURA RODAIGUEZ COMMISSION #1094257 EXPLATE INTERNATION	ACKNOWLEDGMENT FOR CORPORATION
		STATE OF
		COUNTY OF
		This Instrument was Acknowledged before me on this day of, 2023, by ofon behalf of said
ELLY K *RLUDE 202304- Book 148 Pt	ape 3065	limited liability company.
	6 89.08 09 An ATMEY	Notary Public
		My Commission Expires:

QUITCLAIM DEED Joint Tenants

\$12054 COUNTY, NH \$4000 K TRUJILLO, COUNTY CLERK 202303710 4036 108 Page 4565 1 04 2 87/24/202331144136 AM 87/24/202331144136 AM

Consuelo Marie Evaro (deceased) % interest and Alejandro Evaro % interest for consideration paid, grant to Robert G. Daugherty, Jr. and Jennafer Daugherty, husband and wife, as Joint Tenanta, whose address is 17 Propector Road, Winston, NM \$7943 the following described real estate in Sierra County, New Mexico:

See Exhibit "A" attached to and made part thereof.

SUBJECT TO: Restrictions, Reservations and Easements of record

With warranty covenants.

Witness by my hand(s) and seal this $\frac{14}{14}$ day of $\frac{1}{2}\frac{1}{2}$.2023.

leer nand

Alejandro I

ACKNOWLEDGMENT FOR NATURAL PERSONS

STATE OF Utch . COUNTY OF DAVIS

This inst Evaro-	mment was acknowledged before me on this <u>14</u> My Commission Expires: <u>01[78] 7074</u>	day of, 2023 by Alejandro
		ACKNOWLEDGMENT FOR CORPORATION
	DAKOTA LAY NOTARY PUBLIC - STATE OF UTAH COMMISSION MO. 713196 COMM. EXP. 07/29/2024	STATE OF UND COUNTY OF GAVIN
		This Instrument was Acknowledged before me on this, day of, 2023, by, on behalf of said, on behalf of said, limited liability company.

Notary Public My Commission Expires: _____

EXHIBIT "A"

Slarra County, New Mexico:

10.000

Lot Forty-Seven (47), Unit One (1) of the MIRANDA HIGHLAND RETREAT as the same is shown and designated on the Plat filed for record on February 5, 1987, in Plat Book 1, Page 240, in the Office of the County Clerk of Sierra County, New Mexico;

SUBJECT TO mineral reservations, mineral conveyances, restrictions of record, and all valid easements, rights-of-way and zoning ordinances.

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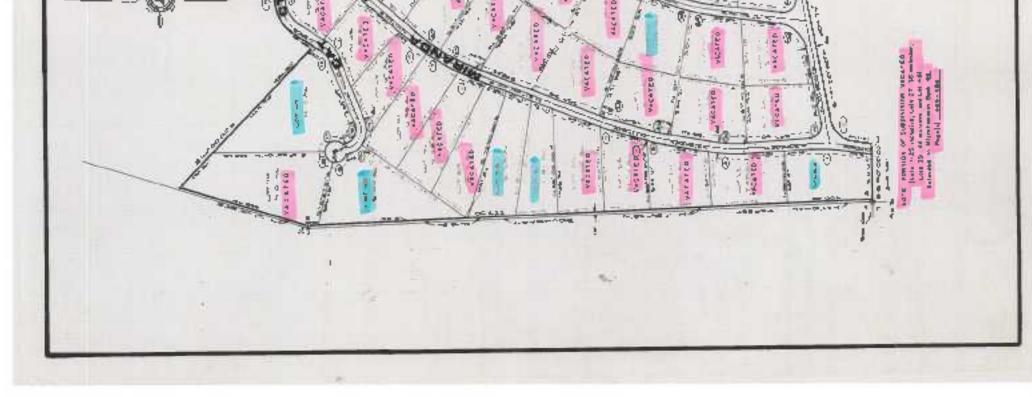
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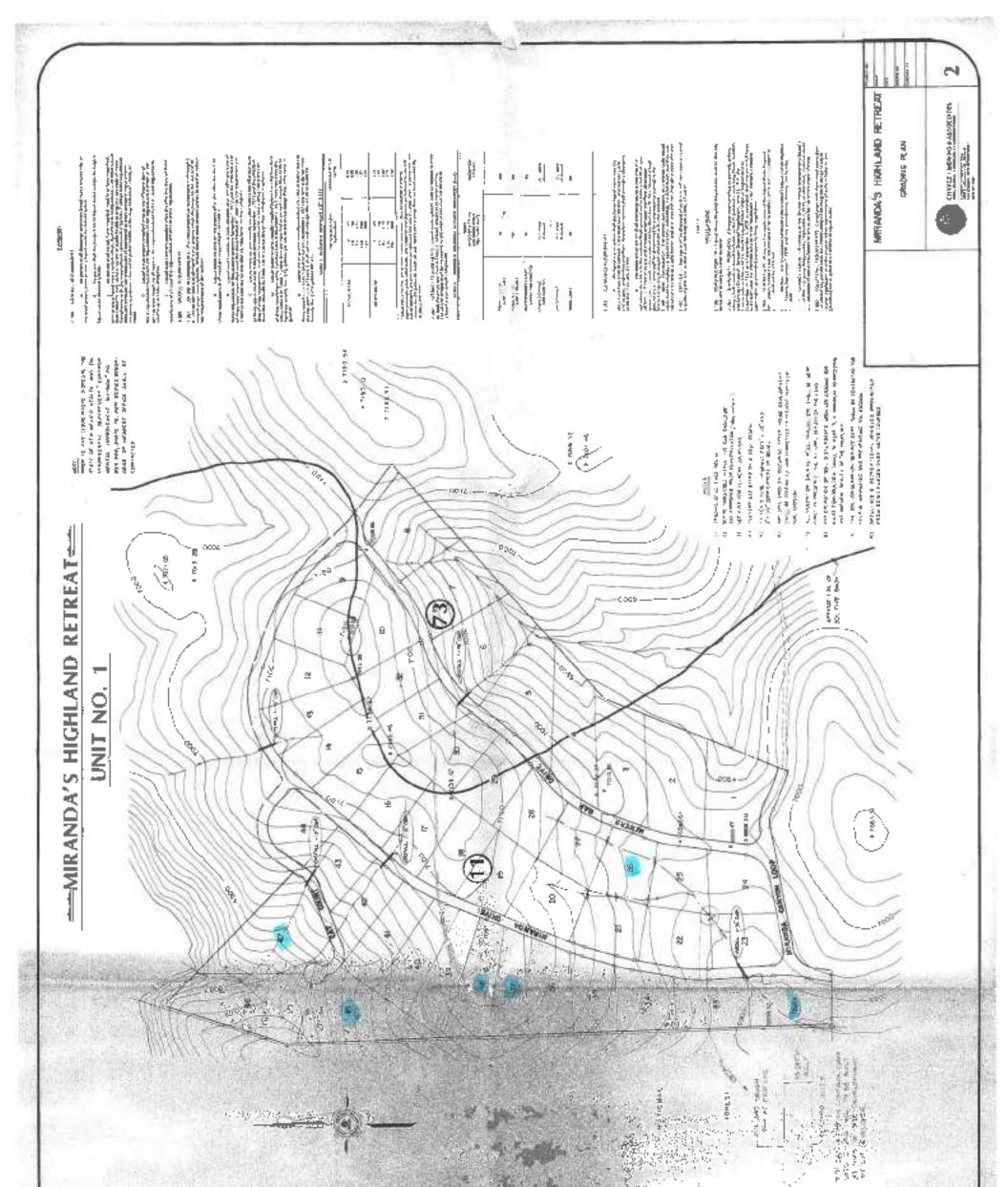
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SLEARA COUNTY, NA SHELLY & TRUINLD, COUNTY CLEAN 292301738 1000k 148 Page 4978 2 pi 2 87/24/2823 11 64.36 94 TERESAS

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BOIL DESCRIPTION

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BEFORE THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

In the Matter of the Partial Vacation of Miranda's Highland Retreat Unit No. 1, Lots 26, 37, 38, 45, 47 and Park.

FINDINGS OF FACT, CONCLUSIONS OF LAW AND DECISION

THIS MATTER came before the Board of County Commissioners of Sierra County ("the Board") on September 13, 2023, and was held pursuant to Robert and Jennafer Daugherty's Application to Vacate Lots 26, 37, 38, 45, 47 and the Park of the Miranda's Highland Retreat Unit No. 1 Subdivision.

The Board, having considered the documents in the record before it and the testimony of staff **FINDS**:

Findings of Fact

- 1. Notice of the special meeting of the Board of Commissioners of Sierra County, New Mexico (the "Board") on September 9, 2023, at which the hearing on the application to partially vacate lots 26, 37, 38, 45, 47 and the Park in the Miranda Highlands Retreat Subdivision was published according to New Mexico Statutes and the Sierra County Subdivision Regulations, as amended ("Subdivision Regulations").
- 2. The Sierra County Subdivision Regulations require the Board of County Commissioners determine whether to grant, grant with conditions or deny the partial vacation after consideration of the comments and testimony presented at the public hearing on whether the partial vacation will adversely affect the interests of persons on contiguous land or of persons within the subdivision.
- 3. County GIS Coordinator Keith Whitney provided testimony at the hearing before the Board of County Commissioners regarding the basis for the request for the partial vacation.
- 4. Keith Whitney additionally testified that such partial vacation would not be adverse to the interests of the adjoining property owners.
- 5. The County did not receive any letters in opposition to the partial vacation, nor was anyone from the public in attendance at the hearing to speak in opposition to the partial vacation.

Conclusions of Law

The following conclusions of law are cumulative, but are severable and independent of each other.

A. The several counties are the entities charged with regulating subdivisions within the boundaries of their respective counties. NMSA 1978, § 47-6-9 (2005).

B. The Board of County Commissioners is the body that exercises the powers of a county as a body politic and corporate. NMSA 1978, § 4-38-1 (1876).

C. The Board takes notice that the Subdivision Ordinance was adopted according to New Mexico statutory authority and duly recorded in the records of the Clerk of Sierra County.

D. Any final plat filed in the office of the county clerk may be vacated or a portion of the final plat may be vacated if:(1) the owners of the land proposed to be vacated sign an acknowledged statement, declaring the final plat or a portion of the final plat to be vacated; and (2) the statement is approved by the board of county commissioners of the county within whose platting authority the vacated portion of the subdivision is located. NMSA 1978 § 47-6-7 (1996).

E. In approving the vacation of all or a part of a final plat, the board of county commissioners shall determine whether or not the vacation will adversely affect the interests of persons on contiguous land or persons within the subdivision being vacated. <u>Id</u>.

F. Based on the testimony proffered at the public hearing regarding the basis for the request for partial vacation, and the absence of testimony that the partial vacation would adversely affect the interests of persons on contiguous land or persons within the subdivision being vacated, the Board finds no basis upon which to deny or conditionally approve the partial vacation request.

Decision

IT IS, THEREFORE ORDERED that Board unconditionally approves the partial vacation of Lots 26,37, 38, 45, 47 and the Park of the Miranda's Highland Retreat Unit No. 1 Subdivision, and orders that the approved statement declaring the vacation of a portion of the final plat be filed in the office of the Sierra County Clerk, and that the County Clerk shall mark the final plat with the words "Partially Vacated" and refer on the final plat to the volume and page on which the statement of partial vacation is recorded.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Shelly K. Trujillo Sierra County Clerk

Date:_____

VR23-002 NO.

PETITION FOR VACATION

FOR COUNTY ROAD

The undersigned hereby make(s) application to the Board of County Commissioners of the County of Sierra, State of New Mexico, to discontinue the portion of the highway in said county described as follows;

In Kingston, that portion of Luia St (aka Pine) from Water street west to Block 3, lot 17. See attacked plus

In support of said petition for vacation, petitioner(s) states as follows:

- 1. The portion of said highway sought to be discontinued passes through and over and/or is adjacent to lands owned by petitioner(s).
- The portion of said highway sought to be discontinued is not needed or the repairs of the same are burdensome and in excess of the benefits there from.
- 3. Further reasons: Petitioner (Sherry Litasi) owns the property

on both sides of Lula (aka Pine) - Luts F1,23,4 and

L 1,5,6,

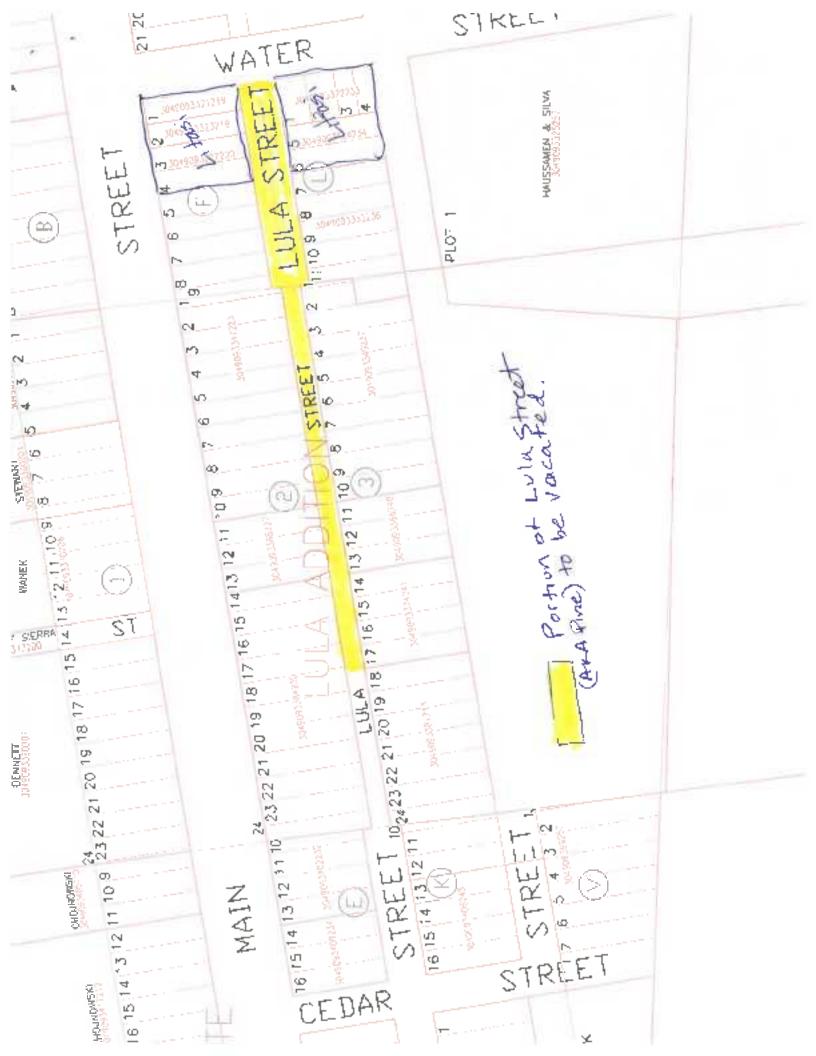
4. This application is made pursuant to Section 67-5-4 N.M.S.A. 1978.

Dated: 8/8/23

Sherry th SIGNATURE OF METTIONER

Sherry J. Litasi NAME OF PETITIONER (Typed or Printed)

48 Kingston Main St., Hillsburg, NM MAILING ADDRESS OF PETTKONER 88042



NO. VR23-002

PETITION FOR VACATION

FOR COUNTY ROAD

The undersigned hereby make(s) application to the Board of County Commissioners of the County of Sierra, State of New Mexico, to discontinue the portion of the highway in said county described as follows:

In Kingston, that poi	tion of Lu	la street (Formerly Pinest.)
from Water St. west,	that a by	ts the sou	th side of Block F
lots 1-9, and Block 2,			

In support of said petition for vacation, petitioner(s) states as follows:

- The portion of said highway sought to be discontinued passes through and over and/or is adjacent to lands owned by petitioner(s).
- 2. The portion of said highway sought to be discontinued is not needed or the repairs of the same are burdensome and in excess of the benefits there from.
- 3. Further reasons: petitionen (Catherine Wanek) owns the

property on both sides of Wast (MAA Pine), Block F, 10155-9

- Block Ly lots 7-11, Block 2, lots 1-10 and Block 3, lots 1-10, 4. This application is made pursuant to Section 67-5-4 N.M.S.A. 1978.

Dated August 8, 2023

atherine Wanek

SIGNATURE OF PETITIONER

Cathenine Warek

NAME OF PETITIONER (Typed or Printed) Hillsborn, NM. 88042 50 Kingston Mai MAILING ADDRESS OF PETITIONE



NO. VR23-002

PETITION FOR VACATION

FOR COUNTY ROAD

The undersigned hereby make(s) application to the Board of County Commissioners of the County of Sierra, State of New Mexico, to discontinue the portion of the highway in said county described as follows:

In Kingston, that partion of Lula Street (aka Pine St) from water Street west, and that abouts the south side of Block F, Ints 1-9 and Block 2, Lots 1-17. See attached plat

In support of said petition for vacation, petitioner(s) states as follows:

- The portion of said highway sought to be discontinued passes through and over and/or is adjacent to lands owned by petitioner(s).
- The portion of said highway sought to be discontinued is not needed or the repairs of the same are burdensome and in excess of the benefits there from.
- 3. Further reasons: <u>Petitiopers Ken Logan & Linda Suranor nun</u>

the property in Block 2, Lots 14-17 adjacent to Lula

Street. There is currently no road there.

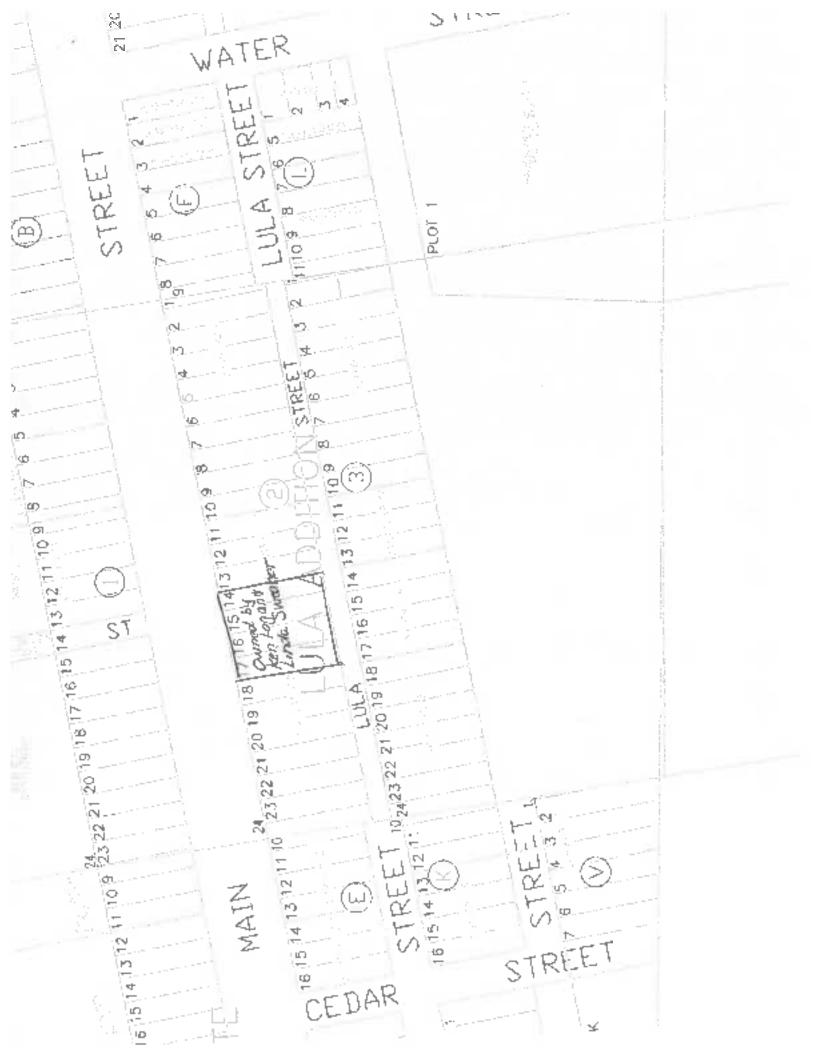
This application is made pursuant to Section 67-5-4 N.M.S.A. 1978.

Dated: Jugust 8, 2023

Junda Sucanor Formeth Logan SIGNATURE OF PETITIONER

Linda Suganor & Jeenneth Logan. NAME OF PETITIONER (Typed or Printed)

Ide Kingston Main St. Hilkbord, NM 88042 MAILING ADDRESS OF PETITIONER



COUNTY OF SIERRA BOARD OF COUNTY COMMISSIONERS 1712 N. DATE ST., SUITE D TRUTH OR CONSEQUENCES, NM 87901

NO. VR23-002

PETITION FOR VACATION

FOR COUNTY ROAD

The undersigned hereby make(s) application to the Board of County Commissioners of the County of Sierra, State of New Mexico, to discontinue the portion of the highway in said county described as follows:

KINGSTON LULA STREET: BLOCK 2- LOTS 11,12,13 BLOCK 3 - LOTS 11, 12, 13

In support of said petition for vacation, petitioner(s) states as follows:

- The portion of said highway sought to be discontinued passes through and over and/or is adjacent to lands owned by petitioner(s).
- The portion of said highway sought to be discontinued is not needed or the repairs of the same are burdensome and in excess of the benefits there from.
- Further reasons: _____

LANDER

4. This application is made pursuant to Section 67-5-4 N.M.S.A. 1978.

Dated: 8 7 2023

THOMAS LANDER

62.(41.N65701) 10/AID ST. MAILING ADDRESS OF PETITIONER

2028 NOTICE OF VALUE



OFFICE OF THE SIERRA COUNTY ASSESSOR MICHAEL HUSTON 1712 N. Date St. Suite C Truth or Consequences, NM 87901

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8IERRA COUNTY ASSESSOR'S OFFICE (575) 894-2589 Fax (575) 894-2629

THIS IS THE CALLY NOTICE OF WILL RECEIVE UNLESS YOU ARE THE DWINDRIGE PERSONAL PHORENTY OR TAXADLE LIVESTOCK, INSTRUCTIONS FOR PROTESTING AND FUNYS OF EXCAPTIONE AND ON THE REVERSU SIGN AGK ASSISTANCE, CALL (075) 194 2555, BETWEEN THE HOURS OF RODAM ISOCRM MONDAY - PRIDAX

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> Owner Mumber 0004941

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LANDER THOMAS					

NO. VR23-002

PETITION FOR VACATION

FOR COUNTY ROAD

The undersigned hereby make(s) application to the Board of County Commissioners of the County of Sierra, State of New Mexico, to discontinue the portion of the highway in said county described as follows:

KINGSTON LULA	STREET !	BLOCK 3	-LOTS	14 -
THEU 17				

In support of said petition for vacation, petitioner(s) states as follows:

- The portion of said highway sought to be discontinued passes through and over and/or is adjacent to lands owned by petitioner(s).
- The portion of said highway sought to be discontinued is not needed or the repairs of the same are burdensome and in excess of the benefits there from.
- Further reasons:

1 33

4. This application is made pursuant to Section 67-5-4 N.M.S.A. 1978

Dated: 8 7 2023

mc Landa-SIGNATURE OF PETITIONER THOMAS A. LANDER

DATOMI LANDER NAME OF PETITIONER (Typed or Printed)

62 Kingston Marn St. Hillsborg, NM 88042. MAILING ADDRESS OF PETITIONER

2023 Notice of Value



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OFFICE OF THE SIERRA COUNTY ASSESSOR MICHAEL HUSTON 1712 N. Date St. Suite C Truth or Consequences, NM 87901

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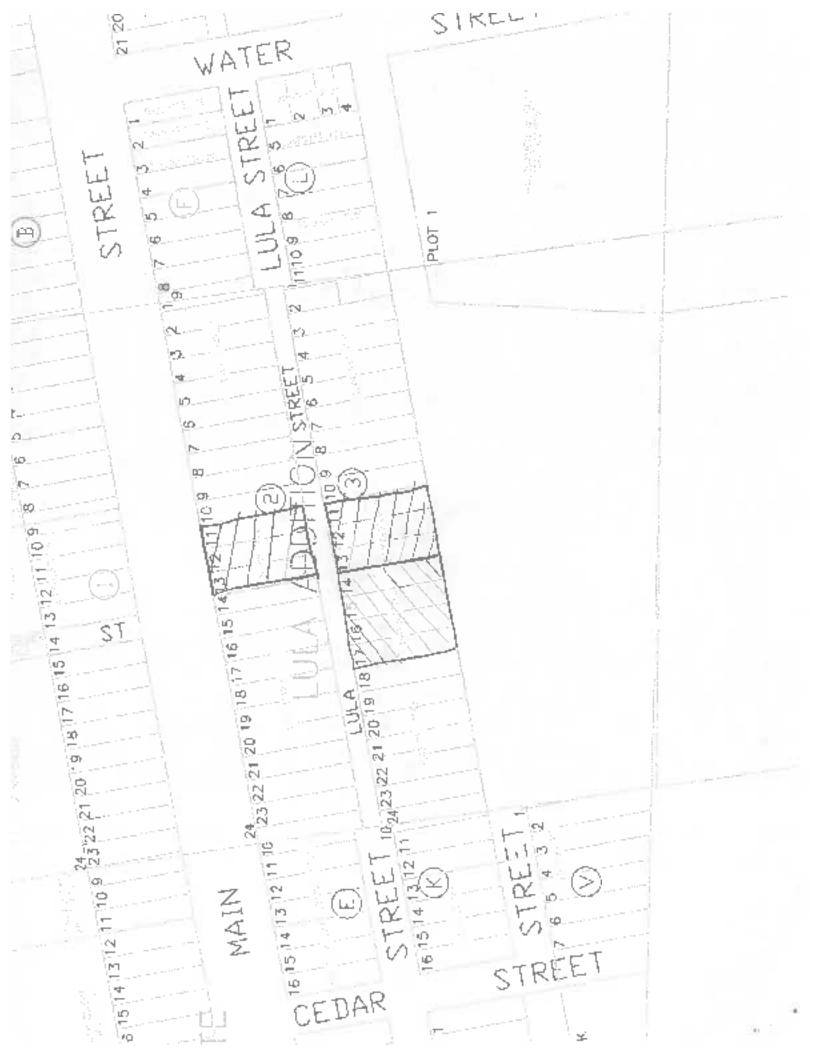
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SIERRA COUNTY ASSESSOR'S OFFICE (575) 694-2589 Fax (575) 894-2829

THERE THE ORLY NOTICE OF WALKE VOLTWILL RECEIVE UNLESS YOF ARE THE OWNER OF PERSONAL PROPERTY OR YAXADE LIVERTOCK INSTRUCTIONS FOR PROTESTING AND FRING OF EXEMPTIONS ARE ON THE REVERSE SIDE, FOR ASSIST/NOF CALL (576) 804 2580, RETWEEN THE HOLFIS OF BOOALS - 5 BORY INCINCIAL TREEWY

THES IS NOT A TAX HILI Property Unied and Villued as of January 1, 2023 THIS WILLIE MILL BE A FACTOR IN DETERMINING YOUR 2023 PROPERTY TAX BILL Go Paperless Notices INTERNET SAMPLING SKI SIE-MAR038FT Official Medling Opter 03/31/2023 Dystep Period Circle 05/01/2023 Owner Number 0020243

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APPROVAL FOR TRANSFER OF TWO (2) 1994 International Loverne pumpers from Dona Ana County, NM

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED, AND PASSED on this 13th day of September, 2023.

Travis Day, Commission Chair

James E. Paxon, Vice-Commission Chair

Hank Hopkins, Commissioner

Attest:

Shelly Trujillo Sierra County Clerk



Doña Ana County Fire Rescue 845 N. Motel Blvd. Las Cruces, NM 88007 Ph-575-647-7921 Fax-575-525-5998



DOÑA ANA COUNTY FIRE RESCUE

FIRE APPARATUS DONATION FORM

Fire Apparatus Description: 1994 International-Luverne Fire Engine, VIN: 1HTSDADR3SH659953 License Plate # G27050 20957

The undersigned hereby acknowledges on behalf of Sierra County/Monticello Volunteer Fire Department, $\frac{R_{VKR}}{\delta |30|} \frac{\delta |30|}{\delta 3}$, that the fire apparatus listed above is being donated by Doña Ana County to Sierra County for the Monticello Volunteer Fire Department AS IS, WITH NO WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, and that USE OF THE FIRE APPARATUS FOR ANY PURPOSE SHALL BE AT SIERRA COUNTY/MONTICELLO VOLUNTEER FIRE DEPARTMENT'S SOLE RISK.

The undersigned hereby acknowledges, on behalf of Sierra County/MonticelloVolunteer Fire Department, that, upon receipt of possession, the fire apparatus will no longer be covered under Doña Ana County's automobile liability insurance.

The undersigned warrants on behalf of himself/herself, and on hehalf of Sierra County/Monticello Volunteer Fire Department, that the fire apparatus will only be operated as a motor vehicle when in conformance with all laws regarding vehicle registration and proof of financial responsibility.

The undersigned hereby warrants that he/she is authorized by Sierra County/Monticello Volunteer Fire Department to accept the fire apparatus donation on behalf of Sierra County/Monticello Volunteer Fire Department upon the conditions stated above. The undersigned hereby acknowledges receipt of the above described fire apparatus from Doña Ana County on behalf of Sierra County/Monticello Volunteer Fire Department.

Recipient Signature

8 30 2023 Date

Recipient Printed Name and Title Services Advisionisticator

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AND 10028 REX 08/20



Texation & Revenue Department - Motor Vahiole Division

AFFIDAVIT OF GIFT OF MOTOR VEHICLE OR BOAT



Warning: Any person who makes any telse affidavit, or knowingly swears or affirms telsely to any matter required by the Motor Vehicle Code is guilty of penury, which is a fourth degree felony (Sections 65-5-38 and 30-25-1 NMSA 1978).

Vehicle or Vessel Information					
YEAR 1995 Make INTERNATIONAL - LUNCHAE	Model 4 904	υ			
Vehicle (VIN) Identification# 1HTSDADR 3SH 651753 or Hull (HIN) Identification #	License Plate Nu or Hull Decal Nu	umber Imber 6,20957			
Donor Informati	on				
Donor Name (Prior Owner)		Date of Gift			
DONTA ANA COUNTY		28 July 2023			
Address 845 N. MOTEL BIND.					
City	State	Zip Code			
LAS Cences	NA	88007			
Email Address erice @ dona and county. org		Phone Number (575) 647-7125			
AFFIDAVIT OF DONOR (PRIOR OWNER) Under penalty of perjury, the undersigned donor (prior owner) affirms that the vehicle or boat identified above was transferred by him or her as a gift to the recipient (new owner) on the date indicated and that no payment was received in consideration of the transfer of ownership. I hereby declare under penalty of perjury that the information givon in this statement is true and correct to the best of my knowledge. Bignature of Donor Date					
Donor Notary Public					
Stale of New Mexico County of DOMA AMA	NOTORIZATION M	UST BE BY A PUBLIC NOTARY			
Acknowledgement: On the <u>28</u> day of <u>444</u> (monify) of <u>2023</u> . The above named person either personally known to me or identified through satisfactory evidence, appeared to me and indicated that he/ahe signed toregoing document voluntarily for the purposes herein Signature of Notarial Official My Commission Expires <u>1015</u>					



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@sicrraco.org



March 20, 2023

Dona Ana County Fire Department 1430 Portland Dr. Las Cruces, NM 88007

Attn: Chief Shannon Cherry Subject: Transfer of 1994 Luverne Fire Apparatus VIN# 1HTSDADR3SH659953

Dear Chief Cherry,

Sierra County and Monticello VFD are interested in acquiring the 1994 Luverne fire apparatus, white in color, VIN# 1HTSDADR3SH6S9953 that you are considering retiring from the Dona Ana-Fire Department fleet.

Due to outdated and overworked emergency apparatus, Monticello VFD is in dire need of a newer and more reliable engine. The 1994 Luverne would greatly benefit Monticello VFD and the community.

Please consider the transfer of this plece of apparatus to Sierra County, Monticello VFD. We appreciate your continued support.

Sincerely,

in

Ryan Williams Emergency Services Administrator



Governor Michelle Lujan Grisham Cabinet Secretary Wayne Propst 407 Galisteo St, Santa Fe, NM 87501 (505) 827-4985

Local Government Division Wesley Billingsley, Division Director

July 7, 2023

Asma Dawood Director of Financial Services Dona Ana County 845 N Motel Blvd. Las Cruces, NM 88007

Dear Ms. Dawood:

The New Mexico Department of Finance and Administration (DFA), Local Government Division (LGD) acknowledges receipt of your notification of Dona Ana County's plan to dispose of property as noted in Resolution 2023-47, dated June 27, 2023 (attached)

Based on the documentation you provided, it appears that some of the property being disposed of has a value of less than \$5,000, and therefore, does not require LGD approval. Furthermore, your documentation fulfills the notification requirement pursuant to Section 13-6-18(2) NMSA 1978.

With regard to those items, you noted has having a resale value of \$5,000 or greater, the County's request for approval is made pursuant to Section 13-6-2(D) NMSA 1978, which states:

Except as provided in Section 13-6-2.1 NMSA 1978 requiring state board of finance approval for certain transactions, sale or disposition of real or tangible personal property having a current resale value of more than five thousand dollare (\$5,000) may be made by a state agency, local public body, school district or state educational institution if the sale or disposition has been approved by the state budget division of the department of finance and administration for state agencies, the local government division of the department of finance and administration for local public bodies, the public education department for school districts and the higher education department for state educational institutions.

According to your documentation, the County has determined that the disposition of this equipment through donation is in the best interest for the County. Based on this information and pursuant to Section 13-6-2D NMSA 1978, the LGD grants approval for the disposition of this property as you have prescribed in your documentation.

LGD's review of your supporting documentation in connection with this approval has determined that your local government has demonstrated compliance with the anti-donation clause. However, this approval does not encompass the accuracy or completeness of any other representations made or information provided by the County. Furthermore, LGD has not assessed the County compliance with any other legal requirements.



Governor Michelle Lujan Grisham Cabinet Secretary Wayne Propst 407 Galisteo St, Santa Fe, NM 87501 (505) 827-4985

Local Government Division Wesley Billingsley, Division Director

If you have any further questions or need any assistance, please contact Yvonne Martinez, Budget and Finance Analyst, via email at Yvonne.Martinez@dfa.nm.gov

Sincerely,

Cordella Chavez, Budget & Finance Bureau Chief. Local Government Division

xe: File

DONA ANA COUNTY BOARD OF COUNTY COMMISSIONERS

Doñs Ane County Government Center 845 North Motel Roulevard Las Cruces, New Mexico 52007 Telephone: [575) 647-7240 Toll-Free: (877) 827-7200

Fire Administration Initiating Department

Shannon Cherry, Fire Child Contact Person

June 27, 7923 Meeting Date

Agenon Hem Number

TITLE OF AGENDA ITEM TO BE CONSIDERED

Resolution for the donation of eleven (11) used fire apparatus vehicles and related equipment with an estimated value of \$49,350 00 to multiple New Mexico Counties.

SUMMARY OF ITEM TO BE CONSIDERED

INCLUDING PRESENTATION OF OPTIONS FOR ACTION and ACTION REQUESTED

The Fire Administration Office is requesting approval to donate five (11) used fire apparatus vehicles and related equipment: one (1) 1994 International/Luverne Fire Engine to Lincoln County, one (1) 1994 International/Luverne Fire Engine and one (1) 1995 Ford F Series/Luverne Water Tender to Mora County, one (1) 1994 International/Luverne Fire Engine to Union County, two (2) 1994 International/Luverne Fire Engines and one (1) 1995 Ford F Series/Luverne Water Tender to Harding County/Villege of Roy, two (2) 1994 International/Luverne Fire Engines to Sierra County, one (1) 1994 International/Luverne Fire Engine to Tomance County and one (1) 2003 Ford F-550 Utility Truck to San Miguel County The duly-appointed standing committee has Identified and recommends vehicles and equipment for donation that are no longer economical for continued use by the body in accordance with NMSA 1978, §13-6-1 et. seq. The Board of County Commissioners is asked to adopt the Standing Committee's Recommended Findings and Proposed Donation of Property attached hereto and notify the Local Government Division (LGD of the Department of Finance and Administration (DFA) and the State Auditor as required by statute.

DESCRIPTION OF SUPPORTING DOCUMENTATION ATTACHED

Executive Summary Standing Committee Recommendation Resolutions -Inventory/VIN number ksting/Hold Harmless -NM County Request State Auditor Notification DFA Approval Request

SUMMARY OF FINANCIAL IMPACT

The estimated current market value is \$49,250.00.

A	DMINISTRATIVE REVIEW AND APPROVAL	
Plaase	Legal	County Manager/ Agenda Raview
funchasing	Ruman Resources	Assistant County Manager
Planning	Other	
	DOCUMENT CONTROL	
Original/s for signature? Yes -Na	for Recording? Yes No	
Return originals on: <u>Rimo Peret</u>	Name Fidence Otpl.	
Scoll copy of recorded originalis (resold	cloa and ordigeness anly) to: <u>Exit Croupin</u> . N	lante <u>Fire Aulnielstration</u> Dept.
Deadline for recurs of document/st. Yes	n return by: or No	

Executive Summary

June 2, 2023

Title: Resolution to donate eleven (11) used fire apparatus with a total market value of \$49,250.00

Background:

Dona Ana County Fire Rescue (OAFR) has retired the 11 fire trucks from the mid-1990s that have served as backups for the last few years. The addition of new fire trucks recently makes the cost(s) associated with keeping these 11 apparatuses in the fleet prohibitive. Harding County, Mora County, Lincoln County, San Miguel County, Union County and Torrance County have expressed Interest in obtaining these apparatuses for their fire departments. Therefore, DAFR is recommending the removal of these vehicles from the County's Inventory and donation to the above counties.

DAFR is requesting to donate the following vehicles:

Lincoln County

1994 International/Luverne Fire Engine- VIN: 1HTSDADR55H659954

Mora County

1994 International/Luverne Fire Engine - VIN: 1HTSDADR7\$H659955 1995 Ford F Serles/Luverne Water Tender- VIN: 1FDYF70/3SVA76901

Union County

1994 Internationa//Luverne Fire Engine- VIN: 1HTSDADR15H6S9952

Harding County

1994 International/Luverne Fire Engine-VIN: 1HTSDADR85H659950 1994 International/Luverne Fire Engine- VIN: 1HTSDADR2SH659944 1995 Ford F Series/Luverne Water Tender- VIN: 1FDYF70J3\$VA77076

Sler<u>ra County</u>

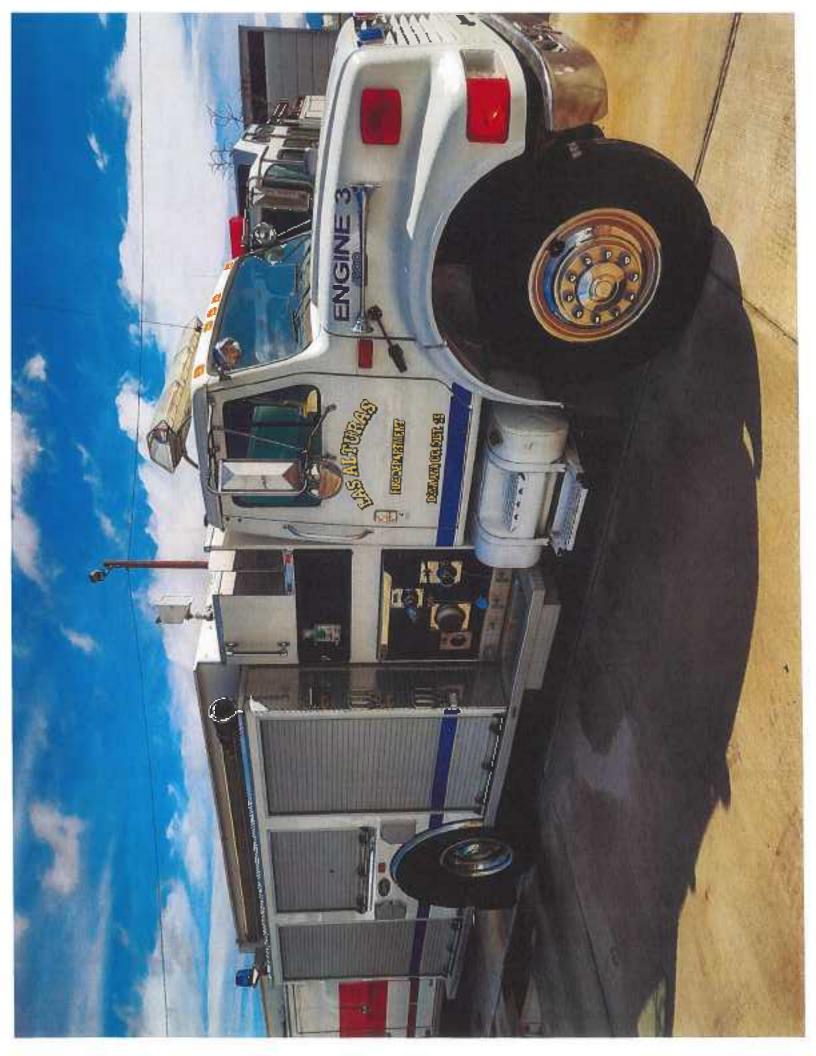
1994 International/Luverne Fire Engine- VIN: 1HTSDADR3SH659953 1994 International/Luverne Fire Engine- VIN: 1HTSDADRXSH659867

Torrance County

1994 International/Loverne Fire Engine- VIN: 1HTSDADRXSH659951

San Miguel County

2003 Ford F550/Taylor made utility truck- VIN: 1FDAW57P73EC74169









Doña Ana County Fire Rescue 845 N. Motel Blvd. Las Cruces, NM 88007 Ph-575-647-7921 Fax-575-525-5998



DOÑA ANA COUNTY FIRE RESCUE

FIRE APPARATUS DONATION FORM

Fire Apparatus Description: **1994** International Luverne Fire Apparatus, VIN: 1HTSDADRXH659867 License Plate # G27050

The undersigned hereby acknowledges on behalf of Sierra County for the Arrey/Derry Volunteer Fire Department, $\frac{R_{VAA}}{M_{MAA}} = \frac{8}{30} \frac{30}{30} \frac{30}{30} \frac{30}{30}$, that the fire apparatus listed above is being donated by Doña Ana County to Sierra County for the Arrey/Derry Volunteer Fire Department AS 18, WITH NO WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, and that USE OF THE FIRE APPARATUS FOR ANY PURPOSE SHALL BE AT SIERRA COUNTY'S ARREY/DERRY VOLUNTEER FIRE DEPARTMENT'S SOLE RISK.

The undersigned hereby acknowledges, on behalf of Sierra County Arrey/Derry Volunteer Fire Department, that, upon receipt of possession, the fire apparatus will no longer be covered under Doña Ana County's automobile liability insurance.

The undersigned warrants on behalf of himself/herself, and on behalf of Sierra County Arrey/Derry Volunteer Fire Department, that the fire apparatus will only be operated as a motor vehicle when in conformance with all laws regarding vehicle registration and proof of financial responsibility.

The undersigned hereby warrants that he/she is authorized by Sierra County Arrey/Derry Volunteer Fire Department to accept the fire apparatus donation on behalf of Sierra County Arrey/Derry Volunteer Fire Department upon the conditions stated above.

The undersigned hereby acknowledges receipt of the above described fire apparatus from Doña Ana County on behalf of Sierra County Arrey/Derry Volunteer Fire Department.

Recipient Signature

9 30 2023 Date

Ryan Williams, Electrony Services Administrator Recipient Printed Name and Title

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MVD - 19016 REV - 08/20



Taxation & Revenue Department - Motor Vehicle Division

AFFIDAVIT OF GIFT OF MOTOR VEHICLE OR BOAT



Warning: Any person who makes any false efficient, or knowingly swears or affirms falsely to any matter required by the Motor Vehicle Code is guilty of parjury, which is a fourth degree falony (Sections 66:5:38 and 30:25:1 NMSA 1978).

Vehicle or Vessel Information					
Year 1995	· · · · · · · · · · · · · · · · · · ·	Model 490	0		
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	Donor Informati	оп			
Donor Name (Pri			Date of Git July 25,2023		
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City	CRULES	State NM	Zip Gade		
Email Address enice @ d	ona ana courty. ory		Phone Number (575) 647-7925		
AFFIDAVIT OF DONOR (PRIOR OWNER) Under penalty of perjury, the undersigned donor (prior owner) affirms that the vehicle or boat identified above was transferred by him or her as a gift to the recipient (new owner) on the date indicated and that no payment was received in consideration of the transfer of ownership.					
	Signature of Donor		28 July 2023 Date		
Donor Notary Public					
State of New Mer County of DD		NOTORIZATION M	UST BE BY A PUBLIC NOTARY		
Acknowledgement: On the <u>as</u> day of <u>the</u> (month) of <u>2003</u> , the above named person, either personally known to me or identified through satisfactory evidence, appeared to me and indicated that he/she signed the foregoing document voluntarily for the purposes herein.					
ALMA PACHECO ALMA PACHECO Notary Public - State of New Nexico Commission # 1081675 My Comm. Expires Oct 5, 2024					
My Commission E	whereas and the state of the st	Fiace Motary s	Seal or Stamp Here		



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@sicrraco.org



March 20, 2023

Dona Ana County Fire Department 1430 Portland Or. Las Cruces, NM 88007

Attn: Chief Shannon Cherry Subject: Transfer of 1994 Luverne Fire Apparatus VIN# 1HTSDADRXSH6S9867

Dear Chief Cherry,

Sierra County and Arrey/Derry VFD are interested in acquiring the 1994 Loverne fire apparatus, red in color, VIN# 1HTSDADRXSH659867 that you are considering returing from the Dona Ana Fire Department fleet.

Due to outdated and overworked emergency apparatus, Arrey/Derry VFD is in dire need of a newer and more reliable engine. The 1994 Luverne would greatly benefit Arrey/Derry VFD and the community.

Please consider the transfer of this piece of apparatus to Sierra County, Arrey/Derry VFD. We appreciate your continued support.

Sincerely,

Ryan Williams Emergency Services Administrator



New Mexico Department of Finance and Administration

Governor Michelle Lujan Grisham Cabinet Secretary Wayne Propst 407 Galisteo St, Santa Fe, NM 87501 (S05) 827-4985

Local Government Division Wesley Billingsley, Division Director

July 7, 2023

Asma Dawood Director of Financial Services Dona Ana County 845 N Motel Blvd. Las Cruces, NM 88007

Dear Ms. Dawood:

The New Mexico Department of Finance and Administration (DFA), Local Government Division (LGD) acknowledges receipt of your notification of Dona Ana County's plan to dispose of property as noted in Resolution 2023-47, dated June 27, 2023 (attached).

Based on the documentation you provided, it appears that some of the property being disposed of has a value of less than \$5,000, and therefore, does not require LGD approval. Furthermore, your documentation fulfills the notification requirement pursuant to Section 13-6-18(2) NMSA 1978

With regard to those items, you noted has having a resale value of \$5,000 or greater, the County's request for approval is made pursuant to Section 13-6-2(D) NMSA 1978, which states:

Except as provided in Section 13-6-2.1 NMSA 1978 requiring state board of finance approval for certain transactions, sale or disposition of real or tangible personal property having a current resale value of more than five thousand dollars (\$5,000) may be made by a state agency. local public body, school district or state educational institution if the sale or disposition has been approved by the state budget division of the department of finance and administration for state agencies, the local government division of the department of finance and administration for local public bodies, the public education department for school districts and the higher education department for state educational institutions.

According to your documentation, the County has determined that the disposition of this equipment through donation is in the best interest for the County - Based on this information and pursuant to Section 13-8-20 NMSA 1978, the LGD grants approval for the disposition of this property as you have prescribed in your documentation.

LGD's review of your supporting documentation in connection with this approval has determined that your local government has demonstrated compliance with the anti-donation clause. However, this approval does not encompass the accuracy or completeness of any other representations made or information provided by the County. Furthermore, LGD has not assessed the County compliance with any other legal requirements



New Mexico Department of Finance and Administration

Covernor Michelle Lujan Grisham Cabinet Secretary Wayne Propst 407 Galisteo St, Santa Fe, NM 87 501 (505) 827-4985

Local Government Division Wesley Billingsley, Division Director

If you have any further questions or need any assistance, please contact Yvonne Martinez, Budget and Finance Analyst, via email at Yvonne.Martinez@dfa.nm.gov

Sincerely,

Condelia Chavez, Budget & Finance Bureau Chief Local Government Division

xc: File

DOÑA ANA COUNTY BOARD OF COUNTY COMMISSIONERS

Defia Ann County Covernment Center 845 North Motel Bouleverd Las Cruces, New Mexico 58007 Telephone: (575) 547-7200 Toll-Free: (877) 827-7206

Fire Administration

Shapmon Cherry, Fire Chief Contact Person June 27, 2023 Meeting Date

Agenda | tem Number

TITLE OF AGENDA ITEM TO BE CONSIDERED

Resolution for the donation of eleven (11) used fire apparatus vahicles and related equipment with an estimated value of \$49,350.00 to multiple New Mexico Counties.

SUMMARY OF ITEM TO BE CONSIDERED

INCLUDING PRESENTATION OF OPTIONS FOR ACTION Led ACTION REQUESTED The Fire Administration Office is requesting approval to donate five (11) used fire apparatus vehicles and related equipment: one (1) 1994 International/Luverne Fire Engine to Lincoln County, one (1) 1994 International/Luverne Fire Engine and one (1) 1995 Ford F Series/Luverne Water Tender to More County, one (1) 1994 International/Luverne Fire Engine to Union County, two (2) 1994 International/Luverne Fire Engines and one (1) 1995 Ford F Series/Luverne Water Tender to Harding County/Village of Roy, two (2) 1994 International/Luverne Fire Engines to Siena County, one (1) 1994 International/Luverne Fire Engine to Torrance County and one (1) 2003 Fire Engines to Siena County, one (1) 1994 International/Luverne Fire Engine to Torrance County and one (1) 2003 Ford F-550 Utility Truck to San Miguel County. The duly-appointed atanding committee has identified and recommends vehicles and equipment for donation that are no longer economical for continued use by the body in accordance with NMSA 1978, §13-6-1 et seq. The Boerd of County Commissioners is asked to adopt the Standing Committee's Recommended Findings and Proposed Donation of Property attached hereto and notify the Local Government Division (LGD of the Department of Finance and Administration (DFA) and the State Auditor as required by statute.

DESCRIPTION OF SUPPORTING DOCUMENTATION ATTACHED

Executive Summary Standing Committee Recommendation Resolutions -Inventory/VIN number fisting/Hold Harmless -NM County Request -State Auditor Notification DFA Approval Request

SUMMARY OF FINANCIAL IMPACT

The estimated current market value is \$49,250 00.

ADMINISTRATIVE REVIEW AND APPROVAL

(segui

County Manager/ Agenda Review

Assistant County Manager

Верг.

Purchasing

Hanne

Human Resources

____Other

DOCUMENT CONTROL

Original's for signature?Yes No	For Recording? Yes No	
Binn Brees	Name Sinapot	Dept

Resurn original/s to: <u>Binta Pyres</u> Name <u>Emissee</u> Prepr Send copy of recorded original/s (resolution and ordinances only) to: <u>Krig Cyctom</u> Name <u>Fire Administration</u>

Deadline for secure of desument's? Yes, retorn by: _____ or ____ No

Executive Summary

June 2, 2023

Title: Resolution to donate eleven (11) used fire apparatus with a total market value of \$49,250.00

Background:

Dona Ana County Fire Rescue (DAFR) has retired the 11 fire trucks from the mid-1990s that have served as backups for the last few years. The addition of new fire trucks recently makes the cost(s) associated with keeping these 11 apparatuses in the fleet prohibitive. Harding County, Mora County, Lincoln County, San Miguel County, Union County and Torrance County have expressed Interest in obtaining these apparatuses for their fire departments. Therefore, DAFR is recommending the removal of these vehicles from the County's inventory and donation to the above counties.

DAFR is requesting to donate the following vehicles:

Lincoln County

1994 International/Loverne Fire Engine- VIN: 1HT\$DADR5\$H659954

Mora County

1994 International/Luverne Fire Engine- VIN. 1HTSDAD875H659955 1995 Ford F Series/Luverne Water Tender- VIN: 1FDYF70J3SVA76901

Union County

1994 International/Loverne Fire Engine- VIN: 1HTSDADR15H659952

Harding County

1994 International/Loverne Fire Engine- VIN: 1HTSDADR85H659950 1994 International/Loverne Fire Engine: VIN: 1HTSDADR25H659944 1995 Ford F Series/Loverne Water Tender- VIN: 1FOYF7013SVA77076

Sierra County

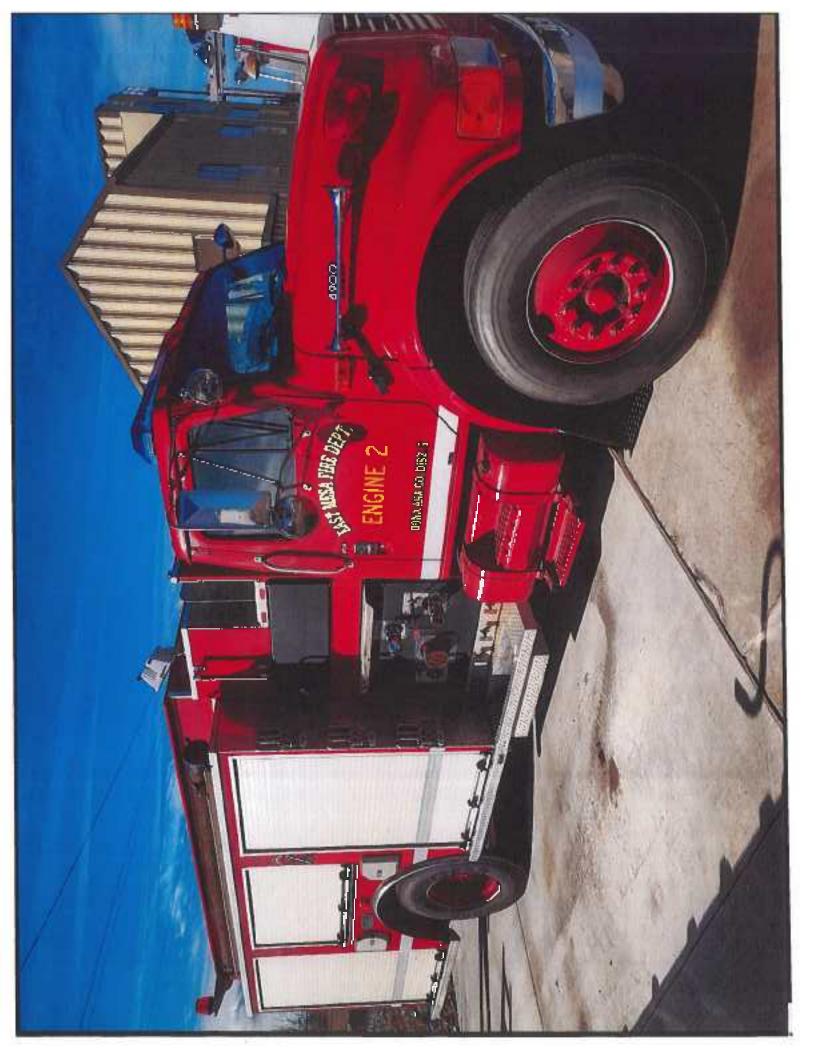
1994 International/Loverne Fire Engine- VIN: 1HTSDADR35H659953 1994 International/Luverne Fire Engine- VIN: 1HTSDADRXSH659867

Torrance County

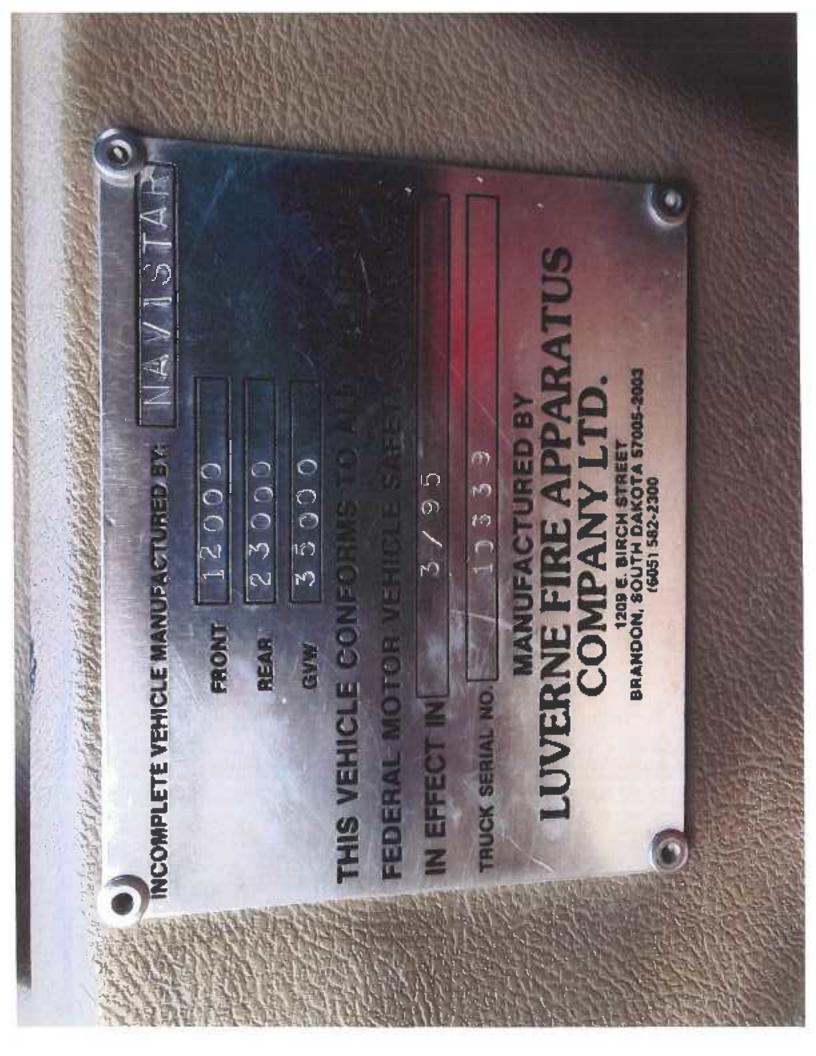
1994 International/Luverne Fire Englne- VIN: 1HTSDADRXSH659951

San Miguel County

2003 Ford F550/Taylor made utility truck- VIN: 1FDAWS7P73EC74169







NEW MEXICO

MEMORANDUM OF UNDERSTANDING

OFFICE OF THE SECRETARY OF STATE

AND

SIERRA COUNTY

This **MEMORANDUM OF UNDERSTANDING** ("Agreement" or "MOU") is entered into by and between the Office of the Secretary of State ("Office" or "Agency") and Sierra County ("County"), (collectively, "the Parties") as of the last date of execution by the Parties below.

RECITALS

WHEREAS, the Regular Local Election ("Election") is to be held statewide on November 7th, 2023; and

WHEREAS, the Agency, as required under the New Mexico Election Code, is responsible to pay all costs of the Election, including reasonable costs incurred by each County Clerk; (§1-11-19 Costs of Elections; Election Fund)

WHEREAS, the Agency has been appropriated funds from the New Mexico State Legislature to pay for the cost of conducting and/or administering a Statewide Election; and

WHEREAS, it is in the interest of both Parties for the Office to sub-grant appropriated funds to each County prior to a given Election with the intent of such funds to cover the costs of running an Election.

AGREEMENT

THEREFORE, the Parties agree that this MOU is entered expressly and solely for the purpose of providing state-appropriated funds to Sierra County to cover the costs of conducting and administering the Regular Local Election.

1. **RESPONSIBILITIES**

The Office shall:

A. Issue to Sierra County a warrant drawn through the New Mexico Department of Finance and Administration (DFA) at least ninety (90) days prior to Election Day in the amount of Fifteen Thousand dollars (\$15,000.00) for projected costs that the Parties agree will be incurred in the administration of the Regular Local Election.

The County shall:

- A. Finalize and sign this MOU at least sixty (60) days prior to Election Day.
- B. Use the appropriated funds in accordance with the New Mexico Election Code and in compliance with the reimbursable expenses outlined in Appendix A of this Agreement.
- C. Provide to the Office, no later than forty-five (45) days following Election Day, a full accounting of expenses incurred during the Election and provide to the Office all invoices, receipts, and copies of warrants paid by the county during the cycle.

D. Return any unused funds to the Office upon completion of election-related activity no later than forty-five (45) days following Election Day.

2. ADDITIONAL REIMBURSEMENTS

If Election costs incurred to a County exceed the initial amount provided through this MOU, the County may request reimbursement no later than forty-five (45) days after Election Day using a prescribed form provided by the Office with a description detailing the additional costs and their relevance to the Election. Additional costs are not guaranteed to be reimbursed but shall be reimbursed by the Office if such costs are deemed to be eligible expenses and if funds are available.

3. INELIGABLE EXPENSES

The Office shall not reimburse ineligible expenses under any circumstance. The Office shall conduct an internal review of all expenditures under this MOU and utilize historical expenditure data to verify year-over-year trends to determine eligibility of expenses and their applicability to the items Appendix A.

All work is expected to be complete on or before Election Day; in no case shall work extend beyond Election Day with the exception of a potential recount. If any funds remain after the completion of the Election, such funds must be returned to the Office forty-five (45) days following Election Day.

4. TERM

This Agreement shall become effective upon the final signature affixed to this Agreement and shall remain in effect until its expiration forty-five (45) days following Election Day, unless terminated pursuant to Article 7.

5. **RESPONSIBILITIES**

- A. **Records.** The County shall maintain all fiscal records detailing expenditures under this MOU and follow Generally Accepted Accounting Principles (GAAP), and account for all receipts and disbursements of funds transferred to the County pursuant to this MOU.
- B. **MOU Execution.** Should a MOU between the Parties fail to be finalized sixty (60) days prior to Election Day, the County shall only be reimbursed for eligible expenses as outlined in 1.10.36 NMAC and will only be reimbursed upon finalization of an executed MOU.
- C. **Reporting.** Each County shall file a report of expenditures with the Office no later than forty-five (45) days after Election Day for accounting. The report shall include a completed expenditure form provided by the Office with a description detailing the costs and their relevance to the Election. Counties shall return any unused funds via physical check made out to the Office of the Secretary of State no later than forty-five (45) days after Election Day. If a County does not file expenditure reports by the deadline established in Section A of 1.10.36.10 NMAC, the County shall not be reimbursed for additional requests until the expenditure report is filed and funds become available for reimbursement.

6. LIABILITY

Each Party shall be solely responsible for liabilities due to its own violation or alleged violation of requirements applicable to the performance of the MOU. Neither Party shall be responsible for the other Party's acts or omissions in connection with this MOU. Any liability incurred in connection with this MOU is subject to the New Mexico Tort Claims Act, Section 41-4-1 et seq., NMSA 1978, as amended.

7. TERMINATION

Either Party may terminate this Agreement for cause or convenience by giving notice in writing to the other Party within thirty (30) days of intended termination.

8. AMENDMENT

This MOU shall not be altered, changed, or amended except by a written instrument duly executed by both Parties. Any amendments shall be made in writing and shall be agreed to and executed by the respective signatories before becoming effective.

9. CONTACTS

The parties will send written notice when needed to the following individuals:

To the Office:

Justin P. O'Shea Chief Financial Officer New Mexico Office of the Secretary of State 325 Don Gaspar Ave, Suite 300 Santa Fe, NM 87501 <u>justin.oshea@sos.nm.us</u> 505.827.3615

To the County:

Shelly K. Trujillo Seirra County Clerk Sierra County 100 N. Date St., Suite 6 Truth or Consequences, NM 87901 <u>strujillo@sierraco.org</u> 575.894.2840

10. MISCELLANEOUS PROVISIONS

- A. **Compliance with Laws.** The laws of the State of New Mexico will govern this MOU. The Parties shall comply with all federal and State laws, regulations, and rules applicable to the performance of this MOU and the duties hereunder.
- B. **Subsequent Terms.** This MOU supersedes and replaces all previous oral or written agreements between the Parties relating to the subject matter hereof. Furthermore, this MOU contains the entire agreement and understanding between the Parties relating to the subject matter.
- C. **Appropriations**. The terms of this MOU are contingent upon sufficient appropriations and authorizations made by the Legislature of New Mexico.
- D. **Property**. The parties understand and agree that property, if any, acquired as a result of this Agreement shall be the property of the County.

In witness whereof, this Agreement is duly executed upon the date of the last signature affixed and dated:

Maggie Toulouse Oliver, Secretary of State
Office of the Secretary of State

Date

Peter Auh, General Counsel Office of the Secretary of State Date

Shelly K. Trujillo, County Clerk or Designee County of Sierra

James R. Paxon, Chairman County of Sierra Date

Date

APPENDIX A

DESCRIPTION	STATUTORY REQUIREMENT	RELEVANT STATUTE(S)	REASONABLY INCLUDES:
Poll Workers (Election Boards; Absentee, Early and Election Day)	Each election board shall consist of a minimum of three judges (required); one presiding judge and two election judges. Election clerks can also be appointed to assist the presiding judge and election judges.	1-2-12 & 1-9-5(C), NMSA 1978	For all polling locations, no fewer than three judges are required to administer the election. In the case of Voter Convenience Centers (VCCs), a minimum of two ballot-on-demand stations are required per site; counties will need to plan accordingly to ensure adequate staffing to operate these systems.
Registration Officers (Same Day Registration)	During a statewide the county clerk's office or alternate voting location if the clerk has assigned an authorized deputy to serve as a registration officer at the alternate voting location.	1-4-5.7(D), NMSA 1978	The cost of one authorized registration officer, per polling location (that is offering SDR), per day.
Interpreters	In those polling places designated by the secretary of state as being subject to the provisions of the 1975 amendments to the federal Voting Rights Act of 1965, oral assistance shall be made available to assist language minority voters who cannot read sufficiently well to exercise the elective franchise. As used in the Election Code, "language minority" means a person who is an American Indian or of Spanish heritage and "inability to read well enough to exercise the elective franchise" means inability to read the languages in which the ballot is printed or the inability to understand instructions for operating the voting machine.	1-2-19, NMSA 1978	Assisting voters who speak a language that is unwritten; precincts identified as "Native American Precincts" through the Native American Election Information Program.
Messengers	The county clerk may appoint messengers to deliver ballot boxes, poll books, keys, election supplies and other materials pertaining to the election. Messengers may also be authorized to collect absentee ballots and removable media storage devices from polling places designated by the county clerk. and deliver them to locations.	1-2-20, NMSA 1978	Individuals appointed by the clerk to serve as messengers, who comply with the requirements outlined in 1-2-20.
Election Publications	Election board standby list: Not less than twenty- one days prior to the date for appointing members of election boards, the county clerk shall publish a notice once in a newspaper of general circulation to the effect that election boards are to be appointed for the specified number of precincts, stating the number of persons composing each board and that applications for the standby list will be accepted at the county clerk's office. Notice of election: The notice of election shall be published at least once, not more than twenty-one nor less than seven days before election day. The notice of election shall be published in a legal newspaper as provided in Section 14 11 2, NMSA 1978. If no legal newspaper is published in the	1-2-9 & 1-11-3(A), NMSA 1978	Publication of the election board standby list and notice of election.

	county, the notice of election shall be published in a legal newspaper of general circulation in the county. The notice of election shall be printed in English and Spanish. The notice of election shall be broadcast on a radio station in the appropriate Native American languages in those counties affected by the federal Voting Rights Act of 1965, as amended.		
Polling Place Signage & Building Requirements	The location of each polling place within a building shall be clearly designated by appropriate signs, displayed prominently and clearly. Signs for each polling place shall be clearly displayed outside the building where polling takes place.	1-3-18(A), NMSA 1978	Appropriate signage and materials used to clearly and prominently display where polling is taking place.
Postage	The clerk shall determine the most reasonable expedited means of delivery for a ballot and balloting materials for a federal qualified elector who does not request secured electronic transmission.	1-6-8(A)(2); 1-6B-7(D) & 1-6C-6(C), NMSA 1978	Postage for absentee ballots (outbound) and returned mail ballots (inbound).
Tabulator Delivery	The county clerk shall be responsible for transporting all voting systems to and from polling places. A reasonable fee may be charged by the county for the transportation and programming of the voting systems when used pursuant to Section 1 9 6, NMSA 1978, but in no case shall such fee exceed the actual cost to the county. Voting machines shall be delivered to the assigned precinct polling place at least three days before the polls are required to be opened. The election supplies and the keys of voting machines shall be delivered to the presiding judge at least one hour before the polls are required to be opened.	1-9-12(A)(E) & 1-11-11(A), NMSA 1978	Transport of voting systems to and from polling locations.
Office Supplies (for the Election)	Supplies needed for the administration of the election.	1-11-19(A)(2), NMSA 1978	Consumable office supplies required to conduct the election and post-election canvass including paper, ballot marking pens, pencils, paperclips, staples etc.
"Other"	N/A	N/A	Temporary election support staff <i>and/or</i> overtime (OT) for county employees, provided the OT is incurred during the conduct and administration of the Election.

Table 1: Schedule of Cost Eligibility

NEW MEXICO OFFICE OF THE SECRETARY OF STATE REPORTING FORM

	2023 REGULAR LOCAL ELEC	TION EXPENDITURE SUMI	MARY
	COUNTY:		SIERRA
	DATE: COMPLETED BY:		
	CONTACT INFORMATION:		
ITEM	DESCRIPTION		
1	Poll Workers/Election Board		
2	Registration Officers (Same Day Registration)		
3	Language Interpreters		
4	Election Publication(s)		
5	Tabulator Delivery		
	Postage (if applicable)		
	Office Supplies (if applicable)		
	Messengers/Couriers (if applicable)		
	Polling Place Signage & Building Requirements (if applicable)		
	Other (provide brief summary)		
11	Recount Costs (if applicable)		
	TOTAL AMOUNT SPENT	\$-	
	ORIGINAL GRANT AMOUNT	\$ 15,000.00	
	AMOUNT DUE TO SOS (if positive/green) AMOUNT DUE TO COUNTY (if negative/red)		

County Representative (Signature)

Please complete and return via email with all accounting records to sos-finance@state.nm.us no later than forty-five (45) days following Election Day. This document is official and serves as an invoice.



MEMORANDUM OF AGREEMENT BETWEEN SIERRA COUNTY AND THE SOUTH CENTRAL COUNCIL OF GOVERNMENTS

This Agreement, hereinafter referred to as "MOA" is entered into on _____ day of _____, 2023 between the South Central Council of Governments ("SCCOG") a regional planning organization of the State of New Mexico and Sierra County ("County"), collectively referred to as the "Parties".

RECITALS

WHEREAS, SCCOG was established pursuant to the Regional Planning Act, Sections 3-56-1 NMSA 1978, <u>et seq.</u> and is the regional council of state planning and development district number 3 as provided in the Planning District Act, Sections 4-58-1 NMSA 1978, <u>et seq.</u> and is a local public body as defined in Article 6, Local Government Finances Section 6-6-1 NMSA 1978; and

WHEREAS, the County is a member of SCCOG; and

WHEREAS, Executive Order 2013-006 issued May 2, 2013, provides that a grantee for appropriations may not receive such funds if its audit does not meet certain requirements unless such funds are received by another appropriate entity acting as a fiscal agent; and,

WHEREAS, the County requires assistance from a qualified local body to serve as fiscal agent to receive the legislative appropriations for the Project; and;

WHEREAS, the County requires oversight with any and all contracts issued pursuant to any Request for Proposals or Invitation for Bids for the Project; and;

WHEREAS, SCCOG has the necessary expertise, staff and experience to serve as the fiscal agent to the County and to oversee the Procurement Process including issuance of contracts and payment for services for the Project; and,

WHEREAS, the County has requested that SCCOG serve as the fiscal agent and oversee the procurement process, issuance of any contracts and process payment for services for the Project.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND REPRESENTATIONS IN THIS MOA, THE PARTIES AGREE AS FOLLOWS:

Section 1. DUTIES.

A. SCCOG:

SCCOG will provide the following administrative services for the Project.

- 1. SCCOG will provide oversight to the County in preparing the request for bids or RFP in accordance with the NM Procurement Code, NMSA § 13-1-1 et. seq.
- 2. SCCOG shall appoint a staff liaison to coordinate with the purchasing agent designated by the County to oversee the procurement process and administration of any contracts awarded for the Project.
- 3. The SCCOG procurement office and Executive Director will approve invoices associated with the Project.
- 4. All funds appropriated by the Legislature for the aforementioned purpose shall be received by the County from the Department of Finance and Administration Local Government Division or respective state agency.
- 5. SCCOG shall ensure that grant funds are expended in compliance with all applicable laws, regulations and grant agreement and the transactions are appropriately accounted for in compliance with such laws, regulations and grant agreement.
- 6. SCCOG shall ensure safeguarding of grant funds and assets acquired with grant funds and proper accounting thereof in compliance with applicable laws, regulations and grant agreement.
- 7. SCCOG will charge the county for direct labor costs that are associated with oversight of the Projects. In no event shall the administrative fee be paid from the appropriations authorized by the Local Government Division of the Department of Finance and Administration and funded by the NM Legislature from Severance tax bond proceeds. The administrative fee shall be paid by the County out of County Funds.
- B. County:
- 1. The County will prepare and manage the request for bids or RFP (as required by procurement code) for all equipment purchases, design documents and the necessary information to issue a request for proposals or invitation to bid for the Project.
- 2. Upon completion of the Project, the equipment purchased shall be the property of the County. All purchased equipment shall be placed on the County's inventory.
- 3. The County will designate a purchasing agent to oversee the issuance of the request for bids or RFP, manage the procurement process and administer any and all contracts issued for the Project. The purchasing agent will work in conjunction with the procurement manager provided by SCCOG.
- 4. The County shall pay SCCOG for direct labor costs associated with oversight of the Projects. In no event shall the administrative fee be paid from the appropriations authorized by the Local Government Division of the Department of Finance and

Administration and funded by the NM Legislature from Severance tax bond proceeds. The administrative fee shall be paid by the County out of County Funds.

Section 2. COMPENSATION AND METHOD OF PAYMENT. The County shall pay SCCOG an amount equal to the direct labor costs associated with oversight of the Projects. Payment shall be made on a payment schedule to be negotiated by the Parties, with final payment to be received upon completion of the Project.

Section 3. TERM. This agreement shall be from the date of approval to June 30, 2024, and may be renewed or terminated upon the written agreement of both parties.

Section 4. TERMINATION. Either party may terminate this MOA upon 30 days written notice. Such early termination shall not nullify obligations incurred for performance or failure to perform prior to termination.

Section 5. AMENDMENT. This MOA may be amended at any time by mutual agreement of the parties. Any amendment shall be in writing and executed by the Parties.

Section 6. COMPLIANCE WITH LAWS. In performing the disposition of Property pursuant to this MOA, the Parties shall comply with the laws of the State of New Mexico, the policies of the County and the policies of the SCCOG.

Section 7. STATUS. SCCOG, its employees and agents performing the services pursuant to this MOA are not employees of the County. The SCCOG and its agents and employees shall not accrue leave, retirement, insurance, bonding, use of County vehicles, or any other benefits afforded to employees of the County.

Section 8. ASSIGNMENT. The SCCOG shall not assign or transfer any interest in this agreement or assign any claims for money due or to become due under this agreement without the prior written approval of both Parties.

Section 9. SUBCONTRACTING. The SCCOG may not subcontract portions of the services to be performed under this agreement without the prior written approval of the County.

Section 10. APPROPRIATIONS. The terms of this MOA are contingent upon sufficient funds being made available by the Legislature of the State of New Mexico for the performance of this agreement. If sufficient funds are not made available, this MOA shall terminate. Termination pursuant to this section shall be effective upon written notice being given by the County to SCCOG.

Section 11. RELEASE. The SCCOG, upon final payment of all amounts due under this MOA, shall release the County, its officers and employees from all liabilities, claims and obligations whatsoever arising from or under this MOA.

Section 12. Liability. Each Party shall be solely responsible for its own actions and for the actions of its employees, officers or agents under this MOA. Nothing herein shall be deemed to waive

any and all limitations on liability and other protections under the New Mexico Tort Claims Act. All of the privileges and immunities from liability, exemptions from laws, ordinances and rules, all pension, relief, disability, workmen's compensation and other benefits which apply to the activity of officers, agents or employees of any Party 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 their functions and duties extraterritorially under the provisions of this MOA.

Section 13. SCOPE OF AGREEMENT. This MOA incorporates all the agreements and understandings between the Parties concerning its subject matter, and all agreements and understandings have been merged into this MOA. No prior or contemporaneous agreement or understanding, verbal or otherwise, of the parties or their agents concerning the subject matter of this MOU is valid or enforceable unless included in this MOA

IN WITNESS WHEREOF, the parties have executed this MOA on the dates specified below.

SOUTH CENTRAL COUNCIL OF GOVERNMENTS

By:

Jay Armijo, Executive Director

Date: _____, 2023

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

PASSED, APPROVED, AND ADOPTED this 15th day of September, 2023.

BOARD OF COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Shelly K. Trujillo Sierra County Clerk

State of New Mexico

Shelly Trajillo County Clerk \$75-894-7840

Conduce Choves County Treasures \$75-894-3524

Michael Husten County Assessor 575-894-2589

Thomas Periok Probate Judge 575-740-4900



Amber Vanghn County Manager 575-894-6215 1317 N Date St. Staty D Truth or Consequences, New Mexico 87903 County of Sterra

Travis Day, Commission Chair \$75-894-6215

James E. Paxon. Commission Vice-Chair \$75-894-8215

> Hank Hopkins Commissioner 575-894-6215

Jashua Baker Sheriff 575-894-9150

September 5, 2023

Dear County Commissioners:

RE: RISE CONTRACT AGREEMENT OFFICIAL APPROVAL

Due to the service provided by The Olive Tree, for RISE, grant agreement services. I had reached out to each County Commissioner, individually, and sought approvals, allowing me to move forward with the Procurement of the contract.

Today's action item is placed on the agenda for minute approval and signatures. Please, see attached agreement and approve.

PO #70444- The Olive Tree-RISE

Regards,

Jocelyn Holguin, CPO County of Sierra



State of New Mexico

Shelly Traffilo County Clerk 575-894-2840

Candace Chaves Cauny Treasurer 575-894-3524

Michael Huston Coursy Assessor 575-894-2589

Thomas Pestak Probate Judge 575-740-4900



Amber Voughn Coointy Manager 575-894-6215 1712 N Date 52, Sube D Trails or Consequences, New Mexico 87903 **County of Sterra**

Trans Day, Committion Chair \$75-894-6215

James E. Pason, Commission Vice-Chair 375-894-6215

> Hank Hopkins Commissioner 575-894-6215

Joshua Baher Sheriff 575-894-9150

August 21, 2023

To Whom It May Concern:

RE: RISE CONTRACT AGREEMENT

Due to the service provided by The Olive Tree, for RISE, grant agreement services, I have reached out to each County Commissioner, individually, to seek approval to move forward with the Procurement of the contract, to keep the program going without a longer delay as the regular commission meeting has been moved to September.

The commission along with the County Manager have written email consent to move forward and place the original contracts on the next agenda. A purchase order has been approved for payment and services. The PO holds an official promise and all intended parties are in agreement.

PO #70444- The Olive Tree-RISE

Regards,

Jocelyn Holguin, CPO County of Sierra

COUNTY OF SIERRA

1712 N Date Street, Suite D TRUTH OR CONSEQUENCES, NM 87901 PHONE (575) 894-6215

Que parativise order number must appear an all involces and packages. Attech meetupy of oach involuence your statement. Purchase programmestice on operate before payo enalisar technologi Not ly us normalized yit you are unable to ship complete order

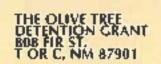
This Purchase Order is subject to the County's structured terms and conditions, as detailed in Section 10.1 of Sinch County's Preclassing Policy Regulations, No. 22.9801, available as hitps: "www.siertaco.org/department/arocaroment/ Yendor shall be defended to have agreed to be to the terms. By activitients, by activitients, here the shall be defended to have agreed to be to the terms. the Purchase Order, do woring the goods, and/or performing the services



Sierra County Net 30

PQ#

70444



TO:



70444

	PO NOT T	O EXCEED AMOUNT * NO UN-AUT	ORIZED CHANGE ORDERS	
QUANTITY	UNIT PRICE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
1.0 12.0	97000.00 1500.00	COMPRACT & PROFESSIONAL SERVICES MONTHLY FEES PHR CONTRACT-SHE ATTACHED ***OPEN PO DRAWDOWN FY 23/24***	500-46-2025 500-46-2025 TOTAL	97000.00 18000.00 115000.00

US1IMATED. PURCHASE ORDER # DATE ISSUED REQUISING N# -Jacobyn Holgin , CP.O. DELIVERY DATE 8/21/23 6430 70444

COUNTY OF SIERRA RISE/DETENTION		County Department: DETENTION FACILITY	
GRANT 500-48 301 N. DATE	SIERRA COUNTY	Requester: LOURDES	
T OR C, NM 87901		Requisition Number: 6430 PO Number:	To yuy
		Vendor Number: 5446	
		Date: 7/03/23	
Price Fach Quantity	Line Item Number	Description of Item or Service	TOTAL.
9100.00	560-46-2025	CONTRACT & PROFESSIONAL SERVICES	97000,00
12.00	500-46-2025	MONTHLY FEES	18030.03
		PER CONTRACT-SEE ATTACHED	
		0PEN PO DRANDOWN FY 23/24	
	COUNTY MAGER		
	DATE: _ 7/13/2005	NICH A	
		EY.	
:			
		Total this Page	115000.00
THE OLIVE TREE			
Name Of Supplier			

Page 1

Sierra County Reach, Intervene, Support and Engage The Ohve Tree Contract #2023-08-043

THIS AGREEMENT is made and entered into by and between The Olive'I ree and The Sierm County, hereinafter referred to as the "Contractor", and is effective as of the date set forth below upon which it is executed

IT IS AGREED BETWEEN THE PARTIES:

Scope of Work,

The Contractor shall perform the work outlined in the Scope of Work attached hereto as <u>Attachment 1</u> and incorporated herein by reference. The "CONTRACTOR" will work under the direction of Lisa Daniels, of the Olive Tree. The Contractor will implement the requirements of the program as described in the SOW.

2. <u>Compensation</u>

A. The County shall pay to the "CONTRACTOR" in full payment for services satisfactorily performed **\$18,000** annually, invoicing, **\$1,500/per month**, inclusive of Gross Receipts Tax, to be invoiced in equal monthly amounts after performance of the services beginning July 1, 2023 and ending June 30, 2024, with automatic extensions if the grant is extended. This sum will cover the cost of the Ohve Tree overseeing the direct services in carrying out the services outlined in the RISE grant and all items necessary to complete the scope of work. Note: Olive Tree will conduct Grant Management and Invoicing per awarded **\$115,000.00** for the program.

In no event will the "CONTRACTOR" be paid any amount in excess of the specified total amount payable without this Agreement being amended in writing.

B. Payment is subject to availability of funds pursuant to the Appropriations Paragraph set forth below and to any negotiations between the parties from year to year pursuant to Paragraph 1, Scope of Work. All invoices MUST BE received by the County no later than fifteen (15) days after the termination of the Fiscal Year in which the services were delivered. Invoices received after such date WILL NOT BE PAID.

C. "CONTRACTOR" must submit a detailed statement accounting for all services performed, specified on a minimum of a quarter hour basis, and expenses incurred. If the County finds that the services are not acceptable, within thirty days after the date of receipt of written notice from the "CONTRACTOR" that payment is requested, it shall provide the "CONTRACTOR" a letter of exception explaining the defect or objection to the services, and outlining steps the "CONTRACTOR" may take to provide remedial action. Upon certification by the County that the services have been received and accepted,

11 Page

payment shall be tendered to the "CONTRACTOR" within thirty days after the date of acceptance. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. However, the County shall not incur late charges, interest, or penalties for failure to make payment within the time specified herein.

D. The payment of taxes due for any money received under this Agreement shall be the "CONTRACTOR"'s sole responsibility and shall be reported under the "CONTRACTOR"'s Federal and State tax identification number(s).

3. <u>Term.</u>

This Agreement will begin on July 1, 2023 and will end June 30, 2024. This Contract shall renew for an additional one-year term, contingent upon RISE Grant Funding being awarded for an additional calendar year.

<u>Termination.</u>

Termination. This Agreement may be terminated by either of the parties beleto upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination. Except as otherwise allowed or provided under this Agreement, the Olive Tree's sole liability upon such termination shall be to pay for acceptable work performed prior to the Contractor's receipt of the notice of termination, if Sierra County is the terminating party, or the Contractor's sending of the notice of termination, if the Contractor is the terminating party, provided, however, that a notice of termination shall not outlify or otherwise affect either party's liability for pre-termination defaults under or breaches of this Agreement. The Contractor shall submit an invoice for such work within thirty (30) days of receiving or sending the notice of termination. Notwithstanding the foregoing, this Agreement may be terminated immediately upon written notice to the Contractor if the Contractor becomes unable to perform the services contracted for, as determined by the Sierra County or if, during the term of this Agreement, the Contractor or any of its officers, employees or agents is indicted for fraud, embezzlement or other crime due to misuse of government funds or due to the Appropriations paragraph herein.

Appropriations.

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

Status of "CONTRACTOR".

The "CONTRACTOR" and its agents and employees are independent "CONTRACTOR" is performing professional services for the County and are not employees of the County of Sierra. The "CONTRACTOR" and its agents and employees shall not accrue leave, retirement, insurance, bonding, use of county vehicles, or any other benefits afforded to employees of the County of Sierra as a result of this Agreement. The "CONTRACTOR" acknowledges that all sums received hereunder are reportable by the "CONTRACTOR" for tax purposes, including without limitation, self-employment and business income tax. The "CONTRACTOR" agrees not to purport to bind the County of Sierra unless the "CONTRACTOR" has express written authority to do so, and then only within the strict limits of that authority.

Assignment.

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

8. <u>Subcontracting</u>,

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

9. <u>Release.</u>

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

10. Confidentiality.

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

11. Product of Service -- Copyright.

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

12. Conflict of Interest: Governmental Conduct Act.

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

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

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

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

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

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

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

C. "CONTRACTOR's" representations and warranties in Paragraphs A and B of this Article 12 are material representations of fact upon which the County relied when this Agreement was entered into by the parties. "CONTRACTOR" shall provide immediate written notice to the County if, at any time during the term of this Agreement, "CONTRACTOR" learns that "CONTRACTOR"s representations and warranties in Paragraphs A and B of this Article 12 were erroneous on the effective date of this

Agreement or have become erroneous by reason of new or changed circumstances. If it is later determined that "CONTRACTOR"'s representations and warranties in Paragraphs A and B of this Article 12 were erroneous on the effective date of this Agreement or have become erroneous by reason of new or changed circumstances, in addition to other remedies available to the County and notwithstanding anything in the Agreement to the contrary, the County may immediately terminate the Agreement.

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

13. <u>Amendment.</u>

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

14. Merger.

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

15. Penaltics for violation of law.

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

16. Equal Opportunity Compliance.

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

17. <u>Applicable Law.</u>

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

Workers Compensation.

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

19. Records and Financial Audit.

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

20. Disclaimer and Hold Harmless.

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

21. Indemnification.

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

22. Invalid Term or Condition.

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

23. Enforcement of Agreement.

A party's failure to require strict performance of any provision of this Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Agreement shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

24. <u>Authority.</u>

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

25. Lobbying.

No federal appropriated funds can be paid or will be paid, by or on behalf of the "CONTRACTOR", or any person for influencing or attempting to influence an officer or employee of any County, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, or the making of any Federal grant, the making of any federal loan, the entering into of any cooperative agreement, or modification of any Federal contract, grant, loan, or cooperative agreement. If any funds other than federal appropriated funds have been paid or will be paid to any person influencing or attempting to influence an officer or employee of any County, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection of this federal contract, grant, loan, or cooperative agreement, the "CONTRACTOR" shall complete and submit Standard Form 1.LL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

26. <u>Approval of "CONTRACTOR" Personnel.</u>

Personnel proposed in the "CONTRACTOR"'s written proposal to the County are considered material to any work performed under this Agreement Replacement of any "CONTRACTOR" personnel shall be with personnel of equal ability, experience and qualifications. The "CONTRACTOR" will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The procuring agency of the County shall retain the right to request the removal of any of the "CONTRACTOR"s personnel at any time

27. Survival.

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

28. Succession.

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

29. Force Majeure.

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

30. Mediation.

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

31. Notice to Proceed.

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

32. <u>Attorney's Fees.</u>

In the event this Agreement results in dispute, mediation, litigation, or settlement between the parties to this Agreement, the prevailing party of such action shall NOT be entitled to an award of attorneys' fees and court costs.

33. <u>Cooperation.</u>

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

34. Incorporation and Order of Precedence.

The "CONTRACTOR"'s proposal 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:

- Any contract amendment(s), in reverse chronological order, and,
- this contract itself

Patent, Copyright, Trademark and Trade Secret Indomnification.

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

give the "CONTRACTOR" prompt written notice of any claim;

allow the "CONTRACTOR" to control the defense or settlement of the claim; and

ini. cooperate with the "CONTRACTOR" in a reasonable way to facilitate the defense or settlement of the claim.

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

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

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

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

36. <u>Professional Liability Insurance.</u>

Οr.

"CONTRACTOR" agrees to maintain in full force throughout the duration of the Agreement a liability insurance policy with a minimum coverage of: Comprehensive General Liability - \$1,000,000 per occurrence, \$2,000,000 General Aggregate; Professional liability- \$1,000,000 per occurrence, \$2,000,000 General Aggregate. Occurrence type, if available, if not "Claims Made" type with a minimum of a six (6) year tail. The County will be named as an additional insured on said policy, and will be provided an updated certificate of insurance on an annual basis

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF SIERRA

37. Notices.

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

To: County of Sierra-

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

To the "CONTRACTOR"'s

Lisa Daniel, Executive Director The Ofive Tree (RISE) 808 Fir Truth or Consequences, NM 87901

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of signature below:

Contractor Signature :

Date :

Lisa Daniel, Executive Director

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

By: _____

Date:

Amber Voughn, County Manager-

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BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 13th day of September, 2023

Travis Day, Chair

James Paxon, Vice- Chair

Hank Hopkins, Commissioner

Attest:

Shelly Trujillo Sierra County Clerk

Sierra County Chief Procurement Officer:

By: _____Date: _____

Jocelyn Holguin, CPO Sierra County

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ATTACHMENT I

SCOPE OF SERVICES

The CONTRACTOR shall perform the following work:

- Oversee and implement the Sierra County Reach, Intervene, Support and Engage
- Ensure positive outcomes and compliance with grant(s) scope of work requirements.
- Complete Data Collection information as required by SOW and provide them to Steria County monthly tracking all services, develop and keep records of all services offered, the number of participants in each program, and the completion rate.
- Maintain backup documentation through a general ledger or itemized receipts for expenditures.
- Sub-contract with other health care providers including physicians, psychologists, psychiatrists, clinicians, therapists, group facilitators, Certified Peer Support Workers educators and other service providers as needed in order to complete the grant scope of work.
- Bill the county monthly for services rendered under each component of the program ensuring all invoices are received, reviewed, and submitted to the county.
- Complete grant reports, tracking hours and other data elements of the program.
- Provide monthly reports on outcomes and program.
- Write Procedures for implementing the program.
- Work with grant evaluators, Core Team personnel and all BHSD STAR personnel.
- Work with the consultant. Core Team and Evaluation Team to evaluate and develop a quality improvement/quality assurance program, a sustainability plan, and look for other funding to provide sustainability.

END

State of New Mexico

Shelly Trajillo County Clerk 175-896-2840

Canduce Chares County Treasurer \$75-894-3524

Michael Human County Assessme \$75-894-2389

Thomas Pestak Probate Judge \$15-140-4966



Amber Yaugho County Manager 515-894-6215 1717 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-Chate 575-894-6215

> Hank Hopkins Commissioner 313-894-6215

Jushina Buker Sheriff 171-194-9550

September 5, 2023

Dear County Commissioners:

RE: BHIZ CONTRACT AGREEMENT OFFICIAL APPROVAL

Due to the service provided by The Olive Tree, for BHIZ, grant agreement services, I had reached out to each County Commissioner, individually, and sought approvals, allowing me to move forward with the Procurement of the contract.

Today's action item is placed on the agenda for minute approval and signatures. Please, see attached agreement and approve.

PO #70445- The Olive Tree-BHIZ

Regards,

Joedyn Holguin, CPO County of Sierra



State of New Mexico

Shelly Trujillo County Clerk 515-894-2840

Candace Chave; County Treasurer 575:896-3524

Michael Huston County Assessor 575-894-2589

Thomas Pestal Probate Judge 515-140-4988



Ambét Vangha County Monages 375-814-6215 1712 N Date St. Suite D Truth or Consequences, New Mexico 87901 County of Sierra

Travis Day, Commission Chair \$75:894:6215

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

> Hunh Hopkins Commissioner 575-894-6215

Joshus Baker Sheriff 575-894-9150

August 21, 2023

To Whom It May Concern:

RE: BIUZ CONTRACT AGREEMENT

Due to the service provided by The Olive Tree, for BHIZ, grant agreement services, I have reached out to each County Commissioner, individually, to seek approval to move forward with the Procurement of the contract, to keep the program going without a longer delay as the regular commission meeting has been moved to September.

The commission along with the County Manager have written email consent to move forward and place the original contracts on the next agenda. A purchase order has been approved for payment and services. The PO holds an official promise and all intended parties are in agreement.

PO #70445- The Olive Tree-BHIZ

Regards,

Jocelyn Holguin, CPO County of Sierra

COUNTY OF SIERRA

1712 N. Date Street, Suite D TRUTH OR CONSEQUENCES, NM 87901 PHONE (575) 894-6215

Our purchase order number must apaeer on all invoices and packages. Attach one copy of each invoice to your statement Functions, order must be complete before bay not river be each Net by is considered wit you are unable to ship domplete order.

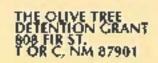
This Porchase Order is subject to the Ceurity's standard terms and conditions Us draated in Section 10.1 of Sicria County's Purch using Polloy Regulations No. 22-0001, available at hitss //www.sterracolorg/department/producement/. Youdor shall be deemed to have agreed on the bound by such terms by accepting the Purchase Order, do vering the goods, and/or performing the services.



Slerra County Net 30

SHIP TO:

BHIZ DETENTION GRANT 500-46 311 N. DATE ST T OR C, NM 87901



TO:

	PONOTIT	O EXCEED AMOUNT * NO UN-AUT	HORIZED CHANGE ORDERS	
QUANTITY	UNIT PRICE	DESCRIPTION	ACCOUNT NUMBER	AMOUNT
LO 120	213000.00 1000-00	CONTRACT SERVICES BHI2 MANAGEMENT FEES FY 23/24 SFF ATTACHI-D	S00-46-2106 500-46-2106 TOTAL	213000.00 12000.00 225000.00

PURCHASE ORDER

FOR SUPPLIES AND / OR SERVICES

70445

DATE ISSUED	REQUIS TONA	LSTIMATLE DELIVERY DATE	-Jacoban Folgin , C.D.O	PURCHASE ORDER #
8/21/23	6429		AUTHORIZED SIGNATURE	70445

PO# 70445

COUNTY OF SIERRA BHIZ/DETENTION	R.A.		County Department: DETENTION FACILITY	
GRANT 500-46 311 N. DATE ST		SIERCA COUNTY	Requester: LOURDES	
T OR C, NM 87901			Requisition Number: 6429 PO Number:	SUND
			Vendor Number: 5446	
. A Child Phil Sea M			Date, 7/03/23	
Price Each	Ouentity	Line Hem Number	Description of Item or Service	TV.LOJ.
21320.0.30	! 0C.1	500-46-2105	CONTRACT SERVICES BHIZ	213000.00
	12.00	500-46-2105	MANAGEMENT PZES FY 23/24	12000.00
			SEE ATTACHED:	
		ELECTRONIC APPROVAL DATE: 113/2023		
			BW AA	
			Tistal chis Page	Z25000.00
THE OLIVE TREE				
Name Of Supplier				

Page 1

Sierra County Behavioral Health Investment Zone The Olive Tree Contract # 2023-08-044

THIS AGREEMENT is made and entered into by and between The County of Sierra and The Olive Tree, hereinafter referred to as the "Contractor", and is effective as of the date set forth below upon which it is executed.

IT IS AGREED BETWEEN THE PARTIES:

Scope of Work.

The Contractor shall perform the work outlined in the Scope of Work attached hereto as <u>Attachment 1</u> and incorporated herein by reference. The "CONTRACTOR" will work under the direction of <u>Lisa Danjel</u>. Executive Director, of the Olive Tree. The Contractor will implement the requirements of the program as described in the SOW.

2. <u>Compensation</u>

A. The County shall pay to the "CONTRACTOR" in full payment for services satisfactorily performed \$12,000.00 annually invoicing, \$1,000/µer month, inclusive of Gross Receipts Tax, to be invoiced in equal monthly amounts after performance of the services beginning July 1, 2023 and ending June 30, 2024 with automatic extensions if the grant is extended. This sum will cover the cost of the Olive Tree overseeing the direct services in carrying out the services outlined in the BHIZ grant and all items necessary to complete the scope of work. Note: Olive Tree will conduct Grant Management and Invoicing per awarded \$225,000.00 for the program.

In no event will the "CONTRACTOR" be paid any amount in excess of the specified total amount payable without this Agreement being amended in writing.

B. Payment is subject to availability of funds pursuant to the Appropriations Paragraph set forth below and to any negotiations between the parties from year to year pursuant to Paragraph 1, Scope of Work. All invoices MUST BE received by the County no later than fifteen (15) days after the termination of the Fiscal Year in which the services were delivered. Invoices received after such date WILL NOT BE PAID.

C. "CONTRACTOR" must submit a detailed statement accounting for all services performed, specified on a minimum of a quarter hour basis, and expenses incurred. If the County finds that the services are not acceptable, within thirty days after the date of receipt of written notice from the "CONTRACTOR" that payment is requested, it shall provide the "CONTRACTOR" a letter of exception explaining the defect or objection to the services, and outlining steps the "CONTRACTOR" may take to provide remedial action. Upon certification by the County that the services have been received and accepted,

HPage.

payment shall be rendered to the "CONTRACTOR" within thirty days after the date of acceptance. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. However, the County shall not incur late charges, interest, or penalties for failure to make payment within the time specified herein.

D. The payment of taxes due for any money received under this Agreement shall be the "CONTRACTOR"s sole responsibility and shall be reported under the "CONTRACTOR"s Federal and State tax identification number(s).

3. <u>Term.</u>

This Agreement is will begin on July 1, 2023 and will end June 30, 2024. This Contract shall renew for an additional one-year term, contingent upon BHIZ Grant funding being awarded for an additional fiscal year.

<u>Termination.</u>

Termination. This Agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination. Except as otherwise allowed or provided under this Agreement, the Olive Tree's sole liability upon such termination shall be to pay for acceptable work performed prior to the Contractor's receipt of the notice of termination, if Sterra County is the terminating party, or the Contractor's sending of the notice of termination, if the Contractor is the terminating party; provided, however, that a notice of termination shall not nullify or otherwise affect either party's liability for pre-termination defaults under or breaches of this Agreement. The Contractor shall submit an invoice for such work within thirty (30) days of teceiving or sending the notice of termination. Notwithstanding the foregoing, this Agreement may be terminated immediately upon written notice to the Contractor if the Contractor becomes unable to perform the services contracted for, as determined by the Sierra County or if, during the term of this Agreement, the Contractor or any of its officers, employees or agents is indicted for fiaud, embezzlement or other crime due to misuse of government tinds or due to the Appropriations paragraph herein.

<u>Appropriations.</u>

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

Status of "CONTRACTOR",

The "CONTRACTOR" and its agents and employees are independent "CONTRACTOR" is performing professional services for the County and are not employees of the County of Sierra. The "CONTRACTOR" and its agents and employees shall not accrue leave, retirement, insurance, bonding, use of county vehicles, or any other benefits afforded to employees of the County of Sierra as a result of this Agreement. The "CONTRACTOR" acknowledges that all sums received hereunder are reportable by the "CONTRACTOR" for tax purposes, including without limitation, self-employment and business income tax. The "CONTRACTOR" agrees not to purport to bind the County of Sierra unless the "CONTRACTOR" has express written authority to do so, and then only within the strict limits of that authority.

7. <u>Assignment.</u>

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

8. <u>Subcontracting.</u>

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

9. <u>Release.</u>

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

10. <u>Confidentiality.</u>

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

11. Product of Service -- Copyright.

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

12. Conflict of Interest; Governmental Conduct Act.

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

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

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

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

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

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

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

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

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

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

13. <u>Amendment.</u>

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

14. Merger.

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

15. Penalties for violation of law.

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

16. Equal Opportunity Compliance.

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

17. <u>Applicable Law.</u>

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

18. Workers Compensation.

The "CONTRACTOR" agrees to comply with state laws and rules applicable to workers compensation benefits for its employees. If the "CONTRACTOR" fails to comply

with the Workers Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the County.

19. <u>Records and Financial Audit.</u>

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

20. Disclaimer and Hold Harmless.

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

21. <u>Indemnification.</u>

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

22. Invalid Term or Condition.

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

23. Enforcement of Agreement.

A party's failure to require strict performance of any provision of this Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Agreement shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

24. <u>Authority.</u>

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

25. Lobbying.

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

Approval of "CONTRACTOR" Personnel.

Personnel proposed in the "CONTRACTOR"'s written proposal to the County are considered material to any work performed under this Agreement. Replacement of any "CONTRACTOR" personnel shall be with personnel of equal ability, experience and qualifications. The "CONTRACTOR" will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The procuring agency of the County shall retain the right to request the removal of any of the "CONTRACTOR"s personnel at any time.

27. Survival.

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

28. Succession.

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

29. <u>Force Majeure.</u>

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

30. Mediation.

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

31. Notice to Proceed.

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

32. Attorney's Fees,

In the event this Agreement results in dispute, mediation, litigation, or settlement between the parties to this Agreement, the prevailing party of such action shall NOT be entitled to an award of attorneys' fees and court costs.

33. <u>Cooperation.</u>

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

34. Incorporation and Order of Precedence.

The "CONTRACTOR"s proposal 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:

- Any contract amendment(s), in reverse chronological order; and,
- 2. this contract itself.

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

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

give the "CONTRACTOR" prompt written notice of any claim;

allow the "CONTRACTOR" to control the defense or settlement of the claim; and

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

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

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

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

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

36. Professional Liability Insurance.

OF.

"CONTRACTOR" agrees to maintain in full force throughout the duration of the Agreement a liability insurance policy with a minimum coverage of: Comprehensive General Liability - \$1,000,000 per occurrence, \$2,000,000 General Aggregate; Professional liability- \$1,000,000 per occurrence, \$2,000,000 General Aggregate. Occurrence type, if available; if not "Claims Made" type with a minimum of a six (6) year tail. The County will be named as an additional insured on said policy, and will be provided an updated certificate of insurance on an annual basis.

91 Par 2 8

BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF SIERRA

37. Notices.

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

To: County of Sierra

Jocelyn Holguin, Chief Procurement Officer 1717 N. Date Street Suite D. Truth or Consequences, NM 87901

To the Contractor

Lisa Daniel, Executive Director The Offive Tree (BHIZ) 808 Fin Truth or Consequences, NM 87901

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of signature below:

Contractor Signature:

— Date:

Lisa Daniel, Executive Director

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

By: _____ Date: _____ Amber Vaughn, County Manager

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BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 13thday of September, 2023

Travis Day, Chair

James Paxon, Vice- Chair

Hank Hopkins, Commissioner

Attest:

Shelly Trujillo Sierra County Clerk

Sierra County Chief Procurement Officer:

By: _____

Date:

Jocelyn Holguin, CPO Sierra County

ATTACHMENT 1

SCOPE OF SERVICES

The CONTRACTOR shall perform the following work:

- Oversee and implement the Sierra County Behavioral Health Investment Zones project
- Ensure positive outcomes and compliance with grant(s) scope of work requirements
- Complete Data Collection information as required by SOW and provide them to Sierra County montbly tracking all services, develop and keep records of all services offered, the number of participants in each program, and the completion rate.
- Maintain backup documentation through a general ledger or itemized receipts for expenditores.
- Sub-contract with other health care providers including physicians, psychologists, psychiatrists, clinicians, therapists, group facilitators, Certified Peer Support Workers educators and other service providers as needed in order to complete the grant scope of work.
- Bill the county monthly for services rendered under each component of the program ensuring all invoices are received, reviewed, and submitted to the county.
- Complete grant reports, tracking hours and other data elements of the program.
- Provide monthly reports on outcomes and program.
- Write Procedures for implementing the program.
- Work with grant evaluators, Core Team personnel and all BHSD personnel.
- Work with the consultant, Core Team and Evaluation Team to evaluate and develop a quality improvement/quality assurance program, a sustainability plan, and look for other funding to provide sustainability.

END

Jocelyn Holguin

From:	Virginia Lee
Sent:	Wednesday, August 23, 2023 3:57 PM
To:	Jocelyn Holguin
Subject:	FW. (EXTERNAL) RE: BHIZ FY23 Close-Out
Attachments:	Sierra_BHIZ award letter_June_2020.pdf
Follow Up Flag:	tollow up
Flag Status:	Flagged

Jocelyn,

Attached is the initial 8HIZ Award Letter.

Below are the emails that told us we were approved for additional funds for the upcoming FY 24.

Please let me know if you need anything else.

Thank you,

Virginia Lee

Grant Manager Sierra County 575-740-9142 vlee@sierraco.org

From: Trujillo, Charles, , HSD <Charles.Trujillo@hsd.nm.gov> Sent: Tuesday, August 1, 2023 2:21 PM To: Virginia Lee <vlee@sierraco.org> Cc: Salazar, Lisa, HSD <Lisa.Salazar2@hsd.nm.gov> Subject: RE: [EXTERNAL] RE: BHIZ FY23 Close-Out

Hi Virginia,

Falling Colors has been given approval to open the FY24 – 8B10 fund pool for BHIZ. Please allow until close to EOD or tomorrow morning to submit your July '24 invoice. If you have additional questions, please don't hesitate to reach out. Again, thank you for your patience.

н

-Charles

Charles E. Trujillo Stall Manager - Treatment and Recovery Human Services Department Behavioral Health Services Division 37 Plaza La Prensa

Santa Fe, NM 87504 Cell Phone: (505) 709-8269 Email: <u>Charles Truillo@hsd.nm.eov</u>

Schavioral Health Services Division website: YES.NM.GOV



Do you or someone you know, need help now? Call, Text or Chat 988. 988 is a new, free, 24/7 confidential lifeline that is now available if you or someone you know is experiencing mental health distress or worried about alcohol or drug use. Call, text or chat 988, to be connected to trained professionals who will compassionately listen and connect you to local resources. Hope is 3 numbers away. Learn more at 988NM.org.

Confidentiality Notice: This e-mail, including all attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited unless specifically provided for under the New Mexico Inspection of Public Records Act. If you are not the intended recipient, please contact the sender and destroy all copies of this message.

Este mensaje (incluyendo los archivos adjuntos) esta dirigido solo al receptor senalado y puede contener información de caracter privilegiada, privada o confidencial. Si usted no es el receptor senalado o bien ha recibido este mensaje por error, por favor notifique inmediatamente al remitente y elimine el mensaje original. Cualquier otro uso de este mensaje de correo electrónico esta prohibido.

Please print this email only if absolutely necessary. Thank you,

From: Trujillo, Charles, , HSO Sent: Monday, July 31, 2023 1:06 PM To: Virginia Lee <<u>ylee@sierraco.org</u>> Cc: Salazar, Lisa, HSD <<u>Lisa.Salazar2@hsd.om.gov</u>> Subject: RE: [EXTERNAL] RE: BHI2 FY23 Close-Out

Good afternoon Virginia,

The Annual Financial Report for FY24 is in the process of being approved, as soon as that occurs, funding for this fiscal year will be available. As soon as we receive the "green light" I will immediately notify you so you may submit your July invoice. Apologies for the delay, and thank you for your patience.

Charles E. Trujillo Staff Manager - Treatment and Recovery Human Services Department Behavioral Health Services Division 37 Plaza La Prensa Santa Fe, NM 87504 Cell Phone: (505) 709-8269 Email: Charles.Trujillo@hsd.nm.gov Michelle Lujan Grisham, Governor David R. Scrase, M.D., Secretary



Neal A. Bowen, Ph.D., Director Behavioral Health Services Oxylsion

June 4, 2020

Mr. Bruce Swingle County Manager - Sierra County 855 Van Patten Truth or Consequences, NM 87901

Dear Mr. Swingle:

Congratulations! The NM Behavioral Health Services Division (BHSD) has approved Sierra County's submitted project proposal and budget for the Behavioral Health Investment Zones (BHIZ) project, based on the information received on June 1, 2020. This letter serves to confirm Sierra County's participation in the BHIZ project for FY21 from July 1, 2020—June 30, 2021. Your approved projected budget is \$250,000.

Funds may only be used for BHIZ non-Medicaid programs. Sierra County's continued participation in the project is subject to the terms and agreements outlined in the BHIZ application and guidelines dated May 13, 2020, and, any contractual agreements provided through Falling Colors, HSD/BHSD's administrative services organization. While this allocation is being provided to you, please note it is subject to change contingent upon, but not limited to, factors such as funding availability and expenditure rates.

I will contact you and your staff next week to discuss the next steps. Please contact me with any questions at <u>Bazel.Melle@state.nm.us</u> or \$05,709-5670. Thank you.

Sincerely,

Hazel Mella, PhD Project Manager, BHIZ 37 Plaza LaPrensa Santa Fe, NM 87504

FILE COPY

Behavioral Health Services Division * 37 Plaza la Prensa * P.O. Box 2348, Santa Fe, NM 87504-2348 Phone: (505) 476-9266 = Fax: (505)476-9272

State of New Mexico

Shelly Trujilla County Clerk \$73-894-2840

Candare Chanez Cauny Treasurer 575-894-3524

Michael Huston County Assessor \$75-894-2589

Tom Pestak Probase Judge 575-740-4900



County of Storra

Teaus Day \$75-894-6215

James E. Paxon

\$75-894-6285

Mank Hapkins 575-894-6275

Jashna Baker

Sheng 575-894-8150

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

AMENDMENT #4 TO AGREEMENT BETWEEN THE OLIVE TREE-COAP/COSSAP GRANT AND THE COUNTY OF SIERRA

September 5, 2023

Dear Commissioners:

RE: AMENDMENT #4-TERM

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

I am requesting our County Commission to approve Amendment #4, which allow the Term of services to extend through another year. Thank you.

Please see attached documentation:

Respectively,

Jocelyn Holguin Chief Procurement Officer



FOURTH AMENDMENT TO CONTRACT WITH THE OLIVE TREE COAP-CPSSAP GRANT

THIS Fourth Amendment to Contract No. 2023-03-030 ("CONTRACT") is made as of August 15, 2023, the BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, a political subdivision of the State of New Mexico ("COUNTY"), and THE OLIVE TREE ("OLIVE TREE").

RECITALS:

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

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- The foregoing recitals are incorporated by reference as a material part of the CONTRACT as if the same were set out completely in the CONTRACT.
- The CONTRACT shall be amended as set forth below, and, except as expressly amended by this instrument, shall remain in full force and effect as written.
 - 3. Paragraph 3 of the Agreement is hereby replaced in its entirety with the

following:

"3. Tem.

This Agreement will commence July 1, 2023, and will end October 31, 2024."

Except as otherwise provided this Amendment, all other terms and provisions of

the Agreement shall remain in full force and effect.

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

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 Troth or Consequences, NM 87901

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

Address: 808 Fir Street Truth or Consequences, NM 87901

Contact #\$75-208-4045

Signature:

Date:

Lisa Daniel, CPSW, CSW-Executive Director

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

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Date:

Amber Vaughn, County Manager

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 13th day of September, 2023.

James E. Paxon, Commissioner Chair

Travis Day, Vice- Chair

Hank Hopkins, Commissioner

Attest:

Shelly Trujillo Sierra County Clerk

Sierra County Chief Procurement Officer:

By: _____

Date:

Jocelyn Holguin, CPO



Office of Justice Programs

Office of the Assistern Automory General

Hankington, D.C. 20531

September 29, 2019

Mr. Bruco C. Swingle County of Sierra 100 Date Street Truth or Consequences, NM 87901-2362

Dear Mr. Swingle:

On behalf of Attorney General William P. Borr, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 19 Comprehensive Opioid Abuse Size-based Program in the amount of \$597,000 for County of Sierra.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim width findings, and the maintenance of a minimum level of eash-un-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact;

- Program Questions, Down Hill, Program Manager at (202) 598-7513; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congretulations, and we look forward to working with you.

Sincerely,

HENN

Katharine T. Sullivan Principal Deputy Assistant Attorney General

Enclosures



State of New Mexico

Shelly Trujilla County Clerk 515-894-2840

Conduce Charles County Treasurer 575-894-8524

Michael Huston County Assessor 515-894-2589

Tom Pearsk Probare Judge 575-740-4900



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

County of Sterra

Teasts Day Commission Chair \$75-894-6215

James E. Paxon Commission Vice Chair 575-894-6115

> Hank Hopkins Commissioner 575-894-6215

Jashua Baker Sheriff 575-894-9150

<u>PURCHASE AGREEMENT BETWEEN</u> CATALIS TAX AND CAMA, INC./30 DAY SOLE SOURCE AND THE COUNTY OF SIERRA

September 5, 2023

Dear Commissioners:

RE: CATALIS TAX AND CAMA, INC./30 DAY SOLE SOURCE -LACTE

Through the request from Michael Huston, Sierra County Assessor, he requested the county issue a producement for the new Catalis Tax and CAMA, system. Following extensive research and methods, a determination, has been issued to post a 30-Day Sole Source, constructed on system proprietary and needs of the Assessors department.

Based on discussions with the County Manager and Mr. Huston, a determination was issued, to move forward with the current active Sole Source Procurement #40-C0029-23-CP381, posted August 28, 2023 and review for a new service agreement with CAMA and the county. Please see attached documentation. Should you have any questions on the new program, I would like to defer to Mr. Huston for question and clarifications.

I am requesting our County Commission to approve, said procurement, of the new implementations and services, to allow me to move forward with this procurement, once the 30 days are up, considering there are no valid protest. Should some other company state a protest, other means will be considered. Thank you.

Total Balance: <u>\$127,000.00-Reflected in Attachment 1 of Agreement</u>

Respectively,

Jocelyn Holguin Chief Procurement Officer



SIERRA COUNTY CONTRACT #2023-08-045

THIS AGREEMENT is made and entered into by and between the Board of County Commissioners of Sierra County, State of New Mexico, hereinafter referred to as the "County". and CATALIS TAX AND CAMA, INC. hereinafter referred to as the "Contractor", and is effective as of the date set forth below upon which it is executed by the Purchasing Agent and the Board of County Commissioners.

IT IS AGREED BETWEEN THE PARTIES:

1. Scope of Work.

The Contractor shall deliver products or perform the work outlined on the quote attached hereto as Attachment I and subject to the terms and conditions of the 30-Day Sole Source posting, incorporated herein by reference. Product(s) shall be delivered or work performed only upon receipt of a valid Purchase Order issued by the County that specifically identifies the products or services to be provided by the Contractor.

2. Compensation.

The County shall pay to the Contractor in full payment for product(s) accepted or Α. services satisfactorily performed based on the price(s) found in the quote at Attachment 1.

Β. Payment is subject to availability of funds pursuant to the Appropriations Paragraph set forth below. All invoices MUST BE received by the County no later than fifteen (15) days after the termination of the Fiscal Year in which the services were delivered. Invoices received after such date WILL NOT BE PAID.

С. The Contractor shall submit an accurate invoice for each purchase. Any reimbursement of taxes due to the Contractor shall be shown as a separate item. Invoices shall refer to the Purchase Order Number and shall be itemized unless otherwise specified by the County. Invoices are to be mailed to: Sierra County Accounts Payable, 1712 North Date Street. Truth or Consequences, NM 87901.

D. The payment of taxes due for any money received under this Agreement shall be the Contractor's sole responsibility and shall be reported under the Contractor's Federal and State tax identification number(s).

3. <u>Term.</u>

This Agreement is for one (1) year from the date of approval by the Sierra County. Board of County Commissioners. This Contract will automatically renew on an annual basis, for



up to nine (9) additional one (1) year terms unless terminated pursuant to paragraph 4 (Termination), or paragraph 5 (Appropriations).

Termination.

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

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

5. <u>Appropriations.</u>

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

6. <u>Status of Contractor.</u>

The Contractor and its agents and employees are independent contractors providing product(s) or performing services for the County and are not employees of the County of Sierra-

The Contractor and its agents and employees shall not accrue leave, retirement, insurance, bonding, use of county vehicles, or any other benefits afforded to employees of the County of Sierra as a result of this Agreement. The Contractor acknowledges that all sums received hereunder are reportable by the Contractor for tax purposes, including without limitation, self-employment and business income tax. The Contractor agrees not to purport to bind the County of Sierra unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

7. Assignment.

The Contractor shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the prior written approval of the County. No such assignment or transfer shall relieve the Contractor from the obligations and liabilities under this Agreement.

8. <u>Subcontracting.</u>

Not applicable.

9. <u>Release.</u>

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

10. <u>Confidentiality.</u>

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

11. Product of Service - Copyright.

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

12. Conflict of Interest; Governmental Conduct Act.

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

B. The Contractor further represents and warrants that it has complied with, and, during the term of this Agreement, will continue to comply with, and that this Agreement complies with all applicable provisions of the Governmental Conduct Act, Chapter 10, Article 16 NMSA 19781 Without in anyway limiting the generality of the foregoing, the Contractor specifically represents and warrants that:

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

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

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

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

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

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

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

13. <u>Amendment.</u>

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

14. Merger.

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

15. Penalties for violation of law.

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

16. Equal Opportunity Compliance.

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

<u>Applicable Law.</u>

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

Workers Compensation.

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

19. <u>Records and Financial Audit.</u>

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

20. Disclaimer and Hold Harmless.

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

including court costs and attorney fees, incurred by Sierra County in connection with the performance by Contractor of Contractor's duties according to this Agreement.

21. Indemnification.

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

22. Invalid Term or Condition.

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

23. Enforcement of Agreement,

A party's failure to require strict performance of any provision of this Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Agreement shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

24. <u>Authority.</u>

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

25. Lobbying.

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

26. Non-Collusion.

In signing this bid the Bidder certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this after submitted to the County

27. <u>Survival</u>,

The Agreement paragraphs titled "Patent, Copyright, Trademark, and Trade Secret Indemnification," "Disclaimer and Hold Harmless," "Warranties," "Commercial Warranties," and "Indemnification" shall survive the expiration of this Agreement. Software licenses, leases, maintenance and any other unexpired Agreements that were entered into under the terms and conditions of this Agreement shall survive this Agreement. All warranties shall survive the termination of this Agreement.

28. <u>Succession.</u>

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

29. Farce Majeure.

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

30. <u>Mediation.</u>

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

31. Notice to Proceed.

It is expressly understood that this Agreement is not binding upon the County until it is executed by the Board of County Commissioners after voting on the Contract at a public meeting or unless it is executed by the Sierra County Manager, if the amount of the Contract is \$10,000.00 or less. Further, the Contractor is not to proceed with its obligations under the Agreement until the Contractor has received a fully executed copy of the Agreement and one or more valid Purchase Orders issued by the County.

32. Attorney's Fres.

In the event this Agreement results in dispute, mediation, litigation, or settlement between the parties to this Agreement, the prevailing party of such action shall NOT be entitled to an award of attorneys' fees and court costs.

33. <u>Cooperation.</u>

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

34. Incorporation and Order of Precedence.

This Invitation for Bids and the Contractor's Bid Form 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
- 2 this Contract itself; then
- the Cost Proposal.

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

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

i. give the Contractor prompt written notice of any claim;

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

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

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

 provide a producting agency of the County the right to continue using the product or service,

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

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

36. Escalation Clause.

Price escalation due to increased cost to the Contractor is not allowed.

Warranties.

Contractor warrants the materials, supplies or services furnished to be exactly as specified, free from defects in Contractor's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Contractor. Materials furnished by Contractor shall be accompanied by the manufacturer's written warranty against defects in quality, craftsmanship, and materials.

38. Commercial Warranty.

The Contractor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Contractor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the County and are in addition to and do not limit any rights afforded to the County by any other clause of this Agreement. Contractor agrees not to disclaim warranties of fitness for a particular purpose of merchantability. Warranties shall become effective at the time of acceptance.

39. Inspection.

Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Contractor's risk and expense, promptly after notice of rejection.

40. <u>Inspection of Plant.</u>

The County may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this Contract.

41. Late Payment Charges.

Except as otherwise agreed, late payment charges may be assessed against the user agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

42. Overcharge Resulting from Antitrust Violations.

Contractor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the County as to goods, services, and materials purchased in connection with this bid are hereby assigned to the County.

43. Succession.

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

44. 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, returnreceipt requested, postage prepaid, as follows:

To the County:	Jocelyn Holguin Sierra County CPO 1712 N. Date Street Truth of Consequences, NM 87901
To the Contractor:	Steve Ashbacher Vice President, Catalis Tax & CAMA, INC. 27 Congress Street, Suite 1105

Salem, MA 01970

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of signature below:

CATALIS TAX AND CAMA, INC.

Contractor Signature: Steve Ashbacher, VP CAMA & Tax Date:

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

By: _

Amber Vaughn, County Manager

APPROVED, ADOPTED, AND PASSED on this 13th day of September, 2023.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY.

Travis Day, Chairman

James Paxon, Vice-Chair

Hank Hopkins, Commissioner

Attest:

Shelly K. Trujillo Sierra County Clerk

Sierra County Chief Procurement Officer:

By:_____Date:_____

Jacelyn Holguin Sierra County Purchasing Agent Address: 1712 N. Date Street, Truth or Consequences, NM 87901

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Catalis Enterprise CAMA - COST PROPOSAL



Attachment 1

Sierra County NM

Michael Huston - County Assessor

mhuston@sierraco.org

1712 N Date St. Truth or Consequences NM 87901 Direct: <u>575-894-2589 x236</u>

Catalis Tax and CAMA 27 Congress St. Suite 1105 Salem MA 01970

Date: 9/5/2023

Contact: Todd Bergren Phone: 366.747.9750

Email: toergren@catalisgov.com

SOFTWARE LECENSE / SERVICES	EXPERATION DATE	DATE
Catalis - AssessPro AP5 CAMA Conversion - 18,900 parcels	60 DAYS	Date: 9/5/2023

Item	Description	Year 1 Cost- nonrecurring	Annual Recurring (Year 1- 50% due upon contract execution and balance due upon agreed upon deliverable date.)
AssessPro AP5	NM Compliant Saa5 Enterpise Cloud CAMA (AWS) -Resetdential, Commercial, and Mobile Home modules included	Included	\$29,500,00
Conversion	Triadic Database Conversion and AP Implementation - 1 time cost/non recurring -Conversion made in 3 deliverable passes invoiced as follows: Pass 1 = \$10,000, Pass 2= \$5,000, Pass 3 = \$5,000	\$25,000.00	N/A .
Implementation	Implementation CAMA - Project expected to last 12 months - Implementation will be invoiced monthly in 12 equal instalments during this period.	\$40,000.00	N/A
Corelogic	Corelogic/At&5 Implementation	\$15,000.00	Commercial Properties - \$0.39 ea. In 2023 / Res. Propereties = \$0.35 ea. In 2023. This is estimated to be approximately \$5,000 based on Sierra County size.
GÍS Pro	GIS Module	Included	Included
Training	AssessPro AP5 Training - Each training session will be invoiced as detivered.	\$10,000.00	N/A
Web Pro	Public Access Website		\$2,500.00
	SUBTOTAL	\$90,000.00	\$32,000.00
	Subscription TOTAL	\$90,000,00	\$32,000.00
	TOTAL with M&S Estimation		\$37,000.00

AWS Hosting

- All IT support functions are the responsibility of Catalis Inc. This includes Operations, Performance, Monitoring, Backups, etc.
- 2. Disaster Recovery and Business Continuity managed by Catalis Inc.
- No need to rollout and manage desktop, database, or operational software on premise. Full core CAMA functionality without inefficient workarounds.
- Software/System updates managed by Catalis on behalf of clients.
- Security and Operational monitoring performed by Catalis Inc., with alerts and escalations following set procedures.
- 6. Network and Firewall management are the responsibility of Catalis Inc.
- 7. 3rd party licenses managed by Catalis Inc.
- The above pricing includes integrations with Catalis Property Tax Oversight, Eagleview, and Corelogic/Marshall & Swift. All other requested integrations will be priced and delivered based on the levels of effort required by Catalis Inc. to deliver.
- The above pricing includes an extract to the tax billing and collections vendor and an extract to the GIS vendor. All other extracts can be quoted upon request.

State of New Mexico

Shelly Trajillo County Clerk \$75-894-3840

Candece Chaves County Treasure/ 575-894-3524

Michael Huston

County Assessor 575-894-2583 Thomas Pestuk Probase Judge 575-740-4900



Ander Vorgh County Manager 575-894-6215 1712 H. Jone Street, Suite D Trath or Cenangermoet, New Mexico 87961

County of Sierra

Travis Day Commosten Chair 575-494-6215

James Paxon Commission Mir-Chair 575-894-0215

> Nant Hopkins Commissioner 575-894-6215

loshua Boher Sher[J] 575-894-9159

PROCUREMENT MEMO

August 28, 2023

To Whom It May Concern:

BE: SOLE SOURCE JUSTIFICATION-NOTICE OF INTENT TO AWARD CONTRACT

The County's Procurement Department intends to issue a Sole Source Determination, on this day of August 28, 2023. On behalf of the Assessor's office, for product services from Catalis Enterprise-CAMA system. Based on the information provided by the company and the Michael Huston, Sierra County Assessor, this notice is being issued to provide notice of the posting for a 30-Day Sole Source. 13-1-126 Sole Source Procurement.

The products are considered propriety and therefore a purchase determination has been issued to move forward with this posting to be in compliance with the procurement code.

Should, there be any questions or concerns. Please, contact me directly. Thank you

13-1-52 Definition; determination.

"Determination" means the written documentation of a decision of a procurement officer including findings of fact required to support a decision. A determination becomes part of the procurement file to which it pertains.

Regards,

Jocelyn Holguin Chief Procurement Officer County of Sicrra

CC: Amber Yaughn, Manager and Michael Huston, Assessor



STATE OF NEW MEXICO SOLE SOURCE REQUEST AND DETERMINATION FORM

A sole source determination is not effective until the sole source request for determination has been posted for thirty (30) calendar days without challenge, and subsequently approved in writing by the State Purchasing Agent or, for Professional Services Agreements, the Secretary of the Department of Finance and Administration. The foregoing requirement is regardless of whether the sole source request for determination has been signed by the Agency and/or the Contractor.

Name of Agency: County of Sierra

Agency Chief Procurement Officer: Jocelyn Holguin

Telephone Number: 575-894-6215 Agency Contact for this request: Jocelyn Holguin, CPO Telephone Number & Email Address: 575-894-6215, jholguin@sierraco.org

II. Name of prospective Contractor: Catalis Enterprise CAMA SHARE Vendor Number (must be active): 5715 Address of prospective Contractor:

Jim McCathern, VP at Catalis- Tax & CAMA 3025 Windward Plaza, Suite 200 Alpharetta, GA 30005

Contact Name, Telephone Number and Ernail Address: Jim McCathern, VPjimmy.mccathern@catalisgov.com - 781.586.9670

Amount of prospective contract before tax: \$127,000.00 Estimated tax amount (tax is subject to change): N/a

Term of prospective contract: 1 Year for implantation Note: For terms longer than one year, Request for Policy Exemption from DFA MUST be included.

III. Agency is required to state purpose/need of purchase and thoroughly list the services (scope of work), construction or items of tangible personal property of the prospective contract (if this is an amendment request to an existing contract, include current contract number issued by SPD):

CAMA is set to provide computer assisted mass appraisal software. Deliverables include:

2020 Sole Source Form

measurable NM compliant SaaS Enterprise Cloud CAMA Triadic Data Base Conversion and AP implementation, CAMA implementation, GIS Module, AssessPro APS training, public access website.

IV. Provide a detailed explanation of the criteria developed and specified by the agency as necessary to perform and/or fulfill the contract and upon which the state agency reviewed available sources. (Do not use "technical jargon;" use plain English. Do not tailor the criteria simply to exclude other contractors if it is not rationally related to the purpose of the contract.)

CAMA is a tool for the Assessor to use that will assist with personal and real properties in one database, which is implied to reduce human error.

V. Provide a detailed, sufficient explanation of the reasons, gualifications, proprietary rights or unique capabilities of the prospective contractor that makes the prospective contractor the one source capable of providing the required professional service, service, construction or item(s) of tangible personal property. (Please do not state the source is the "best" source or the "least costly" source. Those factors do not justify a "sole source.")

They are the sole manufacture based on rights and patents.

VI. Provide a detailed, sufficient explanation of how the professional service, service, construction or item(s) of tangible personal property is/are unique and how this uniqueness is substantially related to the intended purpose of the contract.

Technology they provide a single set of tables, which will handle both real estate and personal property.

VII Explain why other similar professional services, services, construction or item(s) of tangible personal property *cannot* meet the intended purpose of the contract.

Catalis has the only technology to implement the tables they require for their programming, which will allow a broader range of resources for the assessing department.

VIII. Provide a narrative description of the agency's due diligence in determining the basis for the producement, including procedures used by the agency to conduct a review of available sources such as researching trade publications, industry newsletters and the internet(); contacting similar service providers; and reviewing the State Purchasing Divisions' Statewide Price Agreements. Include a list of businesses contacted (do not state that no other businesses were contacted), date of contact, method of contact (telephone, mail, email, other), and documentation demonstrating an explanation of why those businesses could not or would not, under any circumstances, perform the contract; or an explanation of why the agency has determined that no businesses other than the prospective contractor can perform the contract. A search has been done similar services. This was conducted via web sites and phone calls to determine if this type of equipment was available. Once, it was determined these specification were not available a sole source determination was decided.

Certified by:

Date: 8/38/0023

Agency Chief Procurement Officer

Agency Approval by:

Date: 8/28/2023

Cabinet Secretary/Agency or Entity Head or Designee

APPROVED:

Date:

State Purchasing Agent

If this sole source is being submitted by a governmental agency or governmental entity not under the final authority of the State Purchasing Agent, the State Purchasing Agent's signature is not reguired. The signature line may be removed from this form or marked as N/A. Hard Copy Documentation for Courtesy Postings do not need to be submitted to SPD for approval.

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Name Of Supplier

Page 1

Catalis Enterprise CAMA - COST PROPOSAL



A DIVISION OF CATALIS" TAX'S CAMA INC

Starra County NM

Michael Huston - County Assessor

mbuston@siemaco.org

1712 N Date St. Truth or Consequences NM 87901 Direct: <u>575-894-2589 x236</u> Patriol Properties 27 Congress Shreet, Suite 1105 Salem, MA 01970 Ph: (781) 586-9670 // Fax1 (781) 586-9667 www.patriolproperties.com

Date: 8/21/2023

Contact: Todd Bergren Phone: 386,747,9750

Email: tbergren@catalisoov.com

SOFTWARE LICENSE / SERVICES	EXPERIMENTION DATE	DATE
Catalis - AssessPro AP5 CAMA Conversion - 18,900 parcels	60 DAYS	Date: 8/21/2023

ltem	Description	Year 1 Cost- nonrecurring ***	Annual Recurring (Year 1- 50% due upon contract execution and balance due upon agreed upon deliverable date.)
AssessPro AP5	NW Compliant SeaS Enterpise Cloud CAMA (AWS) -Reseidenti, Commercial, and Mobile Home modules included	Included	\$29,500.00
Conversion	Triadic Database Conversion and AP Implementation - 1 time cost/non recurring	\$25,000.00	N/A
Implementation	Implementation CANA	540,000.00	N/A
Corelogic	Corelogic/MitS Implementation	\$15,000.00	Commercial Properties - \$0.39 ea. In 2023 / Res. Propereties - \$0.35 ea. In 2023. This is estimated to be approximately \$5,000 based on Sierra County's size.
GIS Pro	GIS Module	Included	Included
Training	AssessPro AP5 Training	519,000.00	N/A
Web Pro	Public Access Website		\$2,500.00
	SUBTOTAL	\$90,000.00	\$37,000.00
	TOTAL Nonrecurring and Annual Costs	\$90,000.00	537,000.00
	·		

AWS Hosting

- All IT support functions are the responsibility of Catalis Inc. This includes Operations, Performance, Monitoring, Backups, etc.
- Disaster Recovery and Business Continuity managed by Patriot and Government Brands.

August 16, 2023 Michael Huston Sierra County Assessor, New Mexico 1712 N Date St Truth or Consequences NM 87901

Dear Michael Huston,

This letter confirms Catalia Enterprise CAMA is the sole source Computer Assisted Mass Appraisal software provider capable of meeting the needs of the Sterra County Assessor. This determination has been made based on numerous demonstrations of our solution and discovery meetings allowing us to fully understand the requirements of the assessor's office. Catalis Enterprise CAMA is the only CAMA system currently available in the marketplace that handles both real estate and personal property (including mobile homes and livestock) in a single detebase utilizing a single set of tables. The application supports multiple years simultaneously which means current, previous, and future year databases with both Real Estate and Personal Property are available without duplicating data using a unique and clever data insert process. The proposed solution also includes an embedded GIS application that is consistent with the GIS strategy being implemented in Starra County with Panda Consulting. The implementation of this proposed solution will greatly improve the efficiency of the Assessor's office in a way that was not found in any other products that were evaluated.

if you have any questions, please feel free to confact Jim McCathern, Catalis Tax & CAMA VP, for clarification. Jim's email is jimmy.mccathern@catalisgov.com .

Sincerely,

Todd Bergren



∽



3035 WANDWARD PLAZA, SUITE 200 ALPHABETTA, GA 30005 CATALISGOV.COM

State of New Mexico

Shelly Trujila County Clerk 375-894-2840

Combree Chaves County Treasurer \$75-894-3524

Michael Huston County Assessor 575-894-2589

Tom Pestak Probate Judge 575-740-4900



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

County of Sierra

Travis Day Commission Chair 575-894-6115

James E. Paxon Communion Vice Chair 175,894,4215

> Hank Hopkins Commissioner 575-894-6215

Jashwa Baker Sharijj 575-894-9150

SERVICE AGREEMENT BETWEEN TRIADIC ENTERPRISES, INC./30 DAY SOLE SOURCE AND THE COUNTY OF SIERRA

September 5, 2023

Dear Commissioners:

RE: TRIADIC ENTERPIRSES, INC, SOFT30 DAY SOLE SOURCE -LACTE

Through the request from Amber Vaughn, Sierra County Manager and staff discussion, a determination was issued on behalf of the county to issue a procurement for Triadic Enterprises, Inc. The current agreement has expired and a determination, had been issued to post a 30-Day Sole Source. The posting was completed without protest.

The decision to move forward with the current active Sole Source Procurement #40-C0029-23-CP293, posted July 11, 2023. Triadic is the counties current financial system, because of this, their software system is proprietary. Our current IBM 8 will also be required to upgrade to an IBM 10, within the next year. There will be a new laptop required and other services. The cost for the IMB lease will not change.

I am requesting our County Commission to approve, said procurement, of the new implementations and services, to allow me to move forward with this procurement. Thank you.

Total Balance: \$60,0061.56 Excluding GRT and other services as needed

Respectively,

Jocelyn Holguin Chief Procurement Officer



Triadic Enterprises, Inc.

September 6, 2023

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

Dear Jocelyn,

Triadic installed the IBM Power 8 server in September 2016, under a lease agreement with Triadic. IBM Power 8 server is reaching end of life status in 2024 and will no longer be covered with 24x7 Hardware and Software Maintenance by IBM at the end of 2024

Traidic is proposing to replace the Power 8 server with a Power 10. The Power 10 has more growth and flexibility. Today's POWER systems combine industry-leading performance, scalability and modularity to enable you to get the most from your investment and build a flexible, responsive infrastructure that easily adapts and grows based on your business needs.

The proposed Power 10 is engineered for agility, it responds faster to business demands with performance scalability for core enterprise workloads, streamlines insights and automation with in-core Al inferencing and machine learning, and maximizes reliability and availability with Open Memory Interface (OMI) attached memory DIMMs. The Power10 OIMMs deliver 2X better memory reliability and availability than industry standard DIMMs. The Power 10 includes new improvements focusing on keeping your data safe. In-core defense for attacks and support are designed to protect data, and a new layer of defense with transparent memory encryption keeps all data in memory encrypted between memory and processor. On top of all this the revolutionary 7nm Power10 processor provides a lower energy footprint and lowers energy consumption by \$2% for the same workload over a Power 8.

I have attached a new 5 year contract for the county to review. The monthly price includes the new IBM Power 10 Server, 5 years 24x7 hardware and software maintenance for the server, the one-time fees to transfer 3rd party software, configuration and installation, the current Triadic software maintenance and the current 3rd party annual maintenance.

The proposed new monthly contract amount for a 5 year contract is \$5,005.13. Currently your monthly amount is \$4,906.78. The one time cost (\$14,784.73) to be paid after installation is complete include a new laptop for the server, tapes, cables, 3rd party software transfer fees, and configuration & Install of the power server. If you would like to go roll this into the lease, let me know and I can adjust the contract price. Prices do not include Gross Receipt Tax. The one time Configuration & Install include Mileage and per diem.



The equipment and software are shipped from IBM with warranties. Pricing listed above includes extending the coverage by paying the yearly maintenance fees for both the hardware and software for the remaining portion of the five years. IBM provides 24x7 coverage for all IBM supplied equipment and software. In general, Sierra will experience no system down time unless the IBM Service Representative requires the hardware for a parts replacement.

The estimated total time for the conversion and schedule for this installation is ten workdays, once we have received the system. The vast majority of this will be done in our office. The actual installation date will be determined by the date we receive the purchase order from Sierra County, but will be within 8 weeks of receiving the purchase order. We, of course, would consult with Sierra for a mutually agreeable time for the County and Triadic.

Triadic will be responsible for equipment setup and configuration. We will also connect the new system to the network, migrate the security, configure the peripheral PC's and printers. Triadic will convert all data and application software with no down time for the system during business hours 8:00 AM to 5:00 PM, Monday through Friday provided we may work after hours on the day of install. We will also establish and configure the necessary communication lines to IBM and Triadic. The new system will be operational, compatible with and incorporated into Sierra County's existing network. Triadic Software will be fully functional after migration is completed.

Please call me if you have any questions. My number is 1-800-221-0653 or you may email me at Leandra@triadicnet.com

Sincerely Joanna Mith Stand

Leandra MH Stewart President & CEO



Recap Cost for Leasing Power 10 system	Ğ	5 Year Lease	S Year Lease	3 Year Lease	3 Year Lease
Sierra County 9/5/2023	a. Three Cost	Annual Cost	Monthly Cast	Annual Cost	Monthly Cost
A Hardware Cost	1,431.90	12,927.96 b.	b. 1,077.33	20,097.42	b. 1,674.81
B. Software Cost-new license & transfers	1,430.83	35,075.15	2,922,83	42,402.12	3,533,51
C. 3rd Party Software		12,058.46 c.	c. 1,004.87	12,058.45	4. 1,004.87
C. Training Cost					
D. Additional Required Cost-Conversion	11,922.00				
TOTAL COST	14,784,73	60,061.57	\$,005,13	74,557,99,	6,213,19

a. One time Cost include the laptop, lapes, misc cables, transfer tees for 3rd party software, install, migrations, mileage & per diem, if desired this can be rolled into the lease price

b. We have provided a monthly lease price for the IBM Power 10 server for either a 3 year or 5 year lease.

c The current monthly software contract is \$4906.78 the proposed new monthly contract is \$5005.13 which includes IBM handware & software lease, 3rd party annual maintenance (spreadout monthly) and Triadic's software support. This price does not include gross recept lax.



Thank you for your submission.

The procurrment will be reviewed by one of nor payers

In the future, any amondment to a sple source contract that adds to or changes or instacts in any way any of the terms and conditions listed celow (which are set forth in statute, see Section 13-1-125.1, NMSA 1978). the sple source must be reposted to its new, additional 38 day geriod.

- if the parties to the proposed compact charage.
- If the nature and quantity of the service, construction or item of langing personal property being contracted for, changes, and
- if the contrart amount changes

Print

Agency :	C0029 - SIERRA COUNTY
Procurement	40-C0029-23-CP293
Number :	
Next Step :	REVIEW
Uploaded Files :	Sole Source Determination: "RIADIC PO 70238 FY 23-24- SOLE SOURCE.pdF
Completed date :	Tuesday, July 11, 2023 11:58 AM
Completed by :	Jacelyn Holguin





SIERRA COUNTY Contract #2023-09-046

THIS AGREEMENT is made and entered into by and between the Board of County Commissioners of Sierra County, State of New Mexico, hereinafter referred to as the "County" and TRIADIC ENTERPRISES, INC., hereinafter referred to as the "Contractor" or "Triadic", and is effective as of the date set forth below upon which it is executed by the Chief Procurement Officer and the Board of County Commissioners.

IT IS AGREED BETWEEN THE PARTIES:

Scope of Work.

Triadic shall provide the following services and equipment: (1) Triadic shall grant and the County shall accept upon the terms and condition hereinafter set forth non-transferable and nonexclusive. licenses to use licensed software (programs), custom designed by Triadic for the functions and the tasks requested by the County. Triadic shall maintain all software produced by Triadic in accordance with State laws, statutes, rules and directives. The custom software (computer programming) provided shall be designed and structured to run on IBM Power Server to fulfill the County's existing functions as stipulated herein. No software shall be provided by Triadic for any other systems or personal computers within the County except as stipulated herein. Agreement services shall be limited to the support of the County Manager, County Clerk, County Treasurer, and County Assessor. (2) Triadic shall make changes required by State laws, statutes, rules and directives, or as deemed necessary by the County on the Triadic supplied software to better enhance their data processing ability. Requests for changes by the County shall be in writing with an explanation for the functions and tasks requested by the County. Triadic shall not be responsible for completion of County requested changes if reasonable time is not given to complete said tasks. Triadic will handle program requests only through the individual department heads or their representatives as designated in writing. (3) Triadic may provide enhancements to its software from time to time. Such enhancements will be delivered at Triadic's discretion to allow Triadic the necessary time for design development, testing, and all other associated programming functions. (4) Triadic does not guarantee service results or represent or warrant that all errors will be corrected. for any software provided herein unless such errors are reported to Triadic by the County. Triadic agrees that it will make a good faith effort to correct reported software errors in a reasonable time. (5) The training, technical orientation and instruction on Triadic supplied software shall be provided only to the designated personnel of the County which is customarily necessary and incidental in the trade to the implementation of the agreement services specified in this agreement. Triadic shall not be obligated to train new personnel not participating in the initial training period. except, in the event that an entire office is replaced. Triadic will train the replacement personnel. All training shall be done at the designated office(s) of the County by qualified personnel of Triadic. (6) All of the migration of County data, user profiles, device configurations, security, and Triadic software from existing IBM Power server to any new IBM Power server. (7) All of the computer time necessary for utilization of the software provided under this agreement and necessary to complete the requirements of the County as set forth in this contract. (8) The installation and maintenance of the following equipment and software owned or licensed by Triadic from a third party in the designated offices of the County: IBM Power Server Central One Laptop to attach to Server Triadic County Software 31 - Jwalk GUI Licenses Jwalk Support Services Assessor Live Web Treasurer Live Web Clerk Live Web Pendragon Inventory Remote Receipting ACOM Check Software Real Vision Imaging (RVI) software and RVI Support Service Apex

All equipment provided by the County shall be the County's responsibility. This shall include all other hardware, peripheral equipment, costs of operation, maintenance, electrical service, and telephone service.

Services and product(s) shall be delivered or work performed only upon receipt of a valid Purchase. Order issued by the County that specifically identifies the products or services to be provided by the Contractor

2. <u>Compensation.</u>

The County shall pay the following amounts to Triadic. Monthly Maintenance Fee. Λ. The County shall pay a monthly maintenance fee of Five Thousand, Five Dollars and Thirteen Cents (\$5005.13) plus applicable New Mexico Gross Receipts Tax, beginning on the Effective Date. The monthly maintenance fee will be billed on or around the last day of the month of each month. Payment is due on or before the 15th of the following month. Monthly Maintenance is billed in arrears: therefore, one final Monthly Maintenance Fee shall be due and payable the monthfollowing the end of the contract term. The County maintains the rights to purchase the IBM Power-10 server hardware after each payment. IBM Power 10 software requires purchase of software in Sierra's name. The basic monthly fee stipulated above is based on the County providing a VPN tunnel into the Server for remote software support. Failure to provide said VPN tunnel shall result in the increase in the basic monthly fec of Three Hundred and Fifty Dollars (\$350.00) plus applicable gross receipts tax. In the event that the County discontinues use of the programs or equipment, at any time. Triadic will not be obligated to refund any of the above specified charges. to the County. No additional charges shall be assessed or paid hereunder with the exception of charges resulting from the providing by Triadic to County of extraordinary services, products, or equipment which fall beyond the scope of this agreement. Such "extraordinary" items shall be provided only where specifically requested by County and where terms such as price, delivery, and date of implementation have been reduced to writing and agreed upon by both parties. Such services include, but are not limited to, special meetings on the County's behalf; fixing problems with equipment and software which are not part of this lease; replacing or redoing cabling, configurations, PC functions and configurations, attaching equipment to the system, and service required by IBM which is caused by willful intent of non-Triadic employees. Extraordinary charges may be assessed without prior written confirmation if Triadic is called to resolve a problem. which upon determination is caused by hardware, hardware configuration, or software not provided by Triadic. Extraordinary charges may be assessed without prior written confirmation if Triadic is called to resolve a problem which is a result of changes to Triadic software performed by nonTriadic personnel. Extraordinary services except IBM services due to willful intent will be authorized by the County before being provided. Prices for extraordinary services are based on: Programming Fees \$150.00/hour Network Support \$100.00/hour Training: On-site (one on one) \$800.00/day in ½ day increments plus travel and per diem Computer Time \$100.00/hour Mileage by automobile Standard mileage rate in effect as published by the Internal Revenue Service Travel by other means Actual Cost Travel Time (in addition to \$35.00/hour mileage above) Per diem \$150,00/per day Special items Actual Cost (copies of invoices will be provided to the County.) No. charges shall be made for "minor" modifications in the contemplated system as may reasonably be required by the County or that may have been foreseeable in the ordinary course of business and operations. Extraordinary charges can be charged for required modifications which the County does not give adequate notice and time to Triadic and results in Triadic's personnel working after hours and/or weekends to fulfill. All other equipment, services or software added to this agreement. shall either increase the monthly price, be billed in one-time charges, or a combination of both-

B. Payment is subject to availability of funds pursuant to the Appropriations Paragraph set forth below. All invoices MUST BE received by the County no later than lifteen (15) days after the termination of the Fiscal Year in which the services were delivered. Invoices received after such date WILL NOT BE PAID.

C. The Contractor shall submit an accurate invoice for each purchase. Any reimbursement of taxes due to the Contractor shall be shown as a separate item. Invoices shall refer to the Purchase Order Number and shall be itemized unless otherwise specified by the County. Invoices are to be mailed to: Sierra County Accounts Payable, 1712 North Date Street, Truth or Consequences, NM 87901.

D. The payment of taxes due for any money received under this Agreement shall be the Contractor's sole responsibility and shall be reported under the Contractor's Federal and State tax identification number(s)

3. <u>Term.</u>

This Agreement is for one (1) year from the later of the date of approval by the Sierra County Board of County Conunissioners and the completion of the sole source posting. This Contract will automatically renew on an annual basis, for up to four (4) additional one (1) year terms unless terminated pursuant to paragraph 4 (Termination), or paragraph 5 (Appropriations).

4. <u>Termination.</u>

A. Termination. This Agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least thirty (60) days prior to the intended date of termination. Except as otherwise allowed or provided under this Agreement, the County's sole liability upon such termination shall be to pay for product(s) delivered and accepted or work

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

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

5. <u>Appropriations.</u>

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

6. Status of Contractor.

The Contractor and its agents and employees are independent contractors providing product(s) or performing services for the County and are not employees of the County of Sierra. The Contractor and its agents and employees shall not accrue leave, retirement, insurance, bonding, use of county vehicles, or any other benefits afforded to employees of the County of Sierra as a result of this Agreement. The Contractor acknowledges that all sums received hercunder are reportable by the Contractor for tax purposes, including without limitation, self-employment and business income tax. The Contractor agrees not to purport to bind the County of Sierra unless the Contractor has express written authority to do so, and then only within the strict limits of that authority.

7. Assignment.

The Contractor shall not assign or transfer any interest in this Agreement or assign any claims for money due or to become due under this Agreement without the prior written approval of the County. No such assignment or transfer shall relieve the Contractor from the obligations and liabilities under this Agreement.

8. <u>Subcontracting.</u>

Not applicable.

9. Release.

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

10. <u>Confidentiality.</u>

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

11. Product of Service -- Copyright.

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

12. Conflict of Interest; Governmental Conduct Act.

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

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

 in accordance with Section 10-16-4 3 NMSA 1978, the Contractor does not employ, has not employed, and will not employ during the term of this Agreement any County employee while such employee was or is employed by the County and participating directly or indirectly in the County's contracting process;

2) this Agreement complies with Section 10-16-7(B) NMSA 1978 because (i) the Contractor is not a public officer or employee of the County; (ii) the Contractor is not a member of the family of a public officer or employee of the County; (iii) the Contractor is not a business in which a public officer or employee or the family of a public officer or employee has a substantial interest; or (iv) if the Contractor is a public officer or employee of the County, or a business in which a public officer or employee of the County, or a business in which a public officer or employee of the County, or a business in which a public officer or employee of the County.

employee of the County or the family of a public officer or employee of the County has a substantial interest, public notice was given as required by Section 10-16-7(B) NMSA 1978 and this Agreement was awarded pursuant to a competitive process;

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

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

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

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

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

13. Amendment.

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

14. Merger.

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

15. <u>Penaltics for violation of law.</u>

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

16. Equal Opportunity Compliance.

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

17. Applicable Law,

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

18. Workers Compensation.

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

19. <u>Records and Financial Audit.</u>

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

20. Disclaimer and Hold Harmless.

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

21. Indemnification.

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

22. Invalid Term or Condition.

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

23. Enforcement of Agreement.

A party's failure to require strict performance of any provision of this Agreement shall not waive or diminish that party's right thereafter to demand strict compliance with that or any other provision. No waiver by a party of any of its rights under this Agreement shall be effective unless express and in writing, and no effective waiver by a party of any of its rights shall be effective to waive any other rights.

24. <u>Authority.</u>

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

25. Lobbying.

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

26. Non-Collusion.

In signing this bid the Bidder certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the County.

27. <u>Survival.</u>

The Agreement paragraphs titled "Patent, Copyright, Trademark, and Trade Secret Indemnification," "Disclaimer and Hold Hannless," "Warranties," "Commetcial Warranties," and "Indemnification" shall survive the expiration of this Agreement. Software licenses, leases, maintenance and any other unexpired Agreements that were entered into under the terms and conditions of this Agreement shall survive this Agreement. All warranties shall survive the termination of this Agreement.

28. Succession.

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

29. Force Majeure.

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

30. Mediation,

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

31. Notice to Proceed.

It is expressly understood that this Agreement is not binding upon the County until it is executed by the Board of County Commissioners after voting on the Contract at a public meeting or unless it is executed by the Sierra County Manager, if the amount of the Contract is \$10,000.00 or less. Further, the Contractor is not to proceed with its obligations under the Agreement until the Contractor has received a fully executed copy of the Agreement and one or more valid Purchase Orders issued by the County.

32. Attorney's Fees.

In the event this Agreement results in dispute, mediation, litigation, or settlement between the parties to this Agreement, the prevailing party of such action shall NOT be entitled to an award of attorneys' fees and court costs.

33. <u>Cooperation.</u>

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

34. Incorporation and Order of Precedence.

This Invitation for Bids and the Contractor's Bid Form 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:

- Any Contract amondmont(s), in reverse chronological order; then
- 2. this Contract itself; then
- the Cost Proposal.

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

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

give the Contractor prompt written notice of any claim;

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

jii. cooperate with the Contractor in a reasonable way to facilitate the defense or settlement of the claim.

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

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

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

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

36. Escalation Clause.

Price escalation due to increased cost to the Contractor is not allowed.

37. <u>Warranties.</u>

Contractor warrants the materials, supplies or services furnished to be exactly as specified, free from defects in Contractor's design, labor, materials and manufacture, and to be in compliance with any drawings or specifications incorporated herein and with any samples furnished by Contractor. Materials furnished by Contractor shall be accompanied by the manufacturer's written warranty against defects in quality, craftsmanship, and materials.

38. Commercial Warranty.

The Contractor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warrantics the Contractor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the County and are in addition to and do not limit any rights afforded to the County by any other clause of this Agreement. Contractor agrees not to disclaim warranties of fitness for a particular purpose of merchantability. Warranties shall become effective at the time of acceptance.

39. Inspection.

Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Contractor's risk and expense, promptly after notice of rejection.

40. Inspection of Plant.

The County may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this Contract.

41. Late Payment Charges.

Except as otherwise agreed, late payment charges may be assessed against the user agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

42. Overcharge Resulting from Antitrust Violations.

Contractor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the County as to goods, services, and materials purchased in connection with this bid are hereby assigned to the County.

43. <u>Succession.</u>

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

44. 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 the County:	Jocelyn Holguin
	Sierra County CPO
	1712 N. Date Street
	Truth or Consequences, NM 87901

To the Contractor: Leandra Stewart President, Triadic Enterprises, Inc. 121 West Hemlock Deming, NM 88030

By: _____ Date: _____

Leandra Stewart, President

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

By⊨

Date:

Amber Vaughn, County Manager

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 13th day of September, 2023.

Travis Day, Chair

James E. Paxon, Vice- Chair

Hank Hopkins, Commissioner

Attest:

Shelly Trujillo Sierra County Clerk

Sierra County Chief Procurement Officer:

By: _____Date: _____

Jocelyn Holguin, CPO Sierra County

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APPENDIX A

Programming Requests Programming requests can take anywhere from two days to severalmonths to complete, since some requests require the redesign of the data file structures. Therefore, we ask the following: All requests: • Must be in writing, detailed as to the nature of the requests. Must be dated. • Must be signed by the designated representative. • Must include samples of any printouts or a detailed layout of desired items, if available to the requesting party. Must be assigned a priority of 1 to 10 with 1 being the highest. Must have a desired delivery. date. . Must go through the designated representative. Any requests not complying with the above will be rejected. All requests with the same priority will be processed on a first-in, first-out basis. We will return a copy of the request with a possible delivery date if the request cannot be filled by the desired delivery date. If the request cannot be fulfilled at all or it is deemed an inappropriate computer function, a copy of the request will be returned to the requestor with the reasons for non-completion. Any differences or problems in establishing reasonable delivery will be resolved herween the designated representative. Triadic, and if necessary, a representative from IBM. Request must be mailed to Triadic at P.O. Box 471, Doming, NM, 88031, faxed to (575) 546-8330, emailed to tei@triadienct.com, or delivered in person to a member of Triadic' s staff.

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS RESOLUTION NO. 110-188

AMENDED TAKE HOME VEHICLE POLICY

WHEREAS, the Sierra County Board of Commissioners met upon notice of meeting duly published at the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, New Mexico 87901 on April 16, 2013, at 10:00 a.m. as required by law; and,

WHEREAS, the Board of County Commissioners of the County of Sierra exercises the powers of the County as a body politic and corporate pursuant to NMSA 1978, Section 4-38-1(1884); and,

WHEREAS, the Board of County Commissioners is the body that is statutorily charged with making such orders concerning the property belonging to the county as it deems expedient pursuant to NMSA 1978, Section 4-38-13 (1876); and,

WHEREAS, to improve services, county government has a need to assign take home vehicles to certain Elected Officials, appointed officials, and county employees, e.g., law enforcement personnel and on-call staff; and

WHEREAS, this policy is not intended to limit or restrict elected officials' authority; it is, however, necessary for efficient management and for limiting the county's liability exposure.

WHEREAS, the Board of County Commissioners promulgated this take-home policy ten (10) years ago, and changes in County operations have necessitated a revision to the take-home vehicle policy to expedite and streamline the approval process.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of the County of Sierra that the following assigned take home vehicle program is adopted as of the date below, replaces the prior take home vehicle program adopted by Resolution in April 2013, and replaces that policy contained within Appendix H of the Vehicle Accident Prevention Policy.

I. PROGRAM

A. Participation in this program is voluntary; however, the County has the right to deny participation, or suspend, revoke, terminate or modify this program at any time, and for any reason. No elected official, appointed official, or county employee shall operate any County owned motor vehicle or motorized equipment on a twenty-four hour basis except as provided in this section.

B. This program is reserved for elected officials, appointed officials, and county employees having an official need for a county vehicle beyond normal working hours, e.g., sworn law enforcement, on-call status, subject to call-out, etc. Personnel will not operate vehicles during off-duty hours, except when on-call status, to and from work, and when on official county business.

C. This program shall not be construed nor is it intended as a benefit to participating employees, but rather an efficient means of accomplishing county business as certain job duties may necessitate.

D. Elected officials, appointed officials, and county employees volunteering for this program agree to abide by all rules and regulations governing county fleet operations and this program.

E. This program will be reviewed periodically and may be modified at the discretion of the County. If in the opinion of the County Commission, the Assigned Take Home Vehicle Program, as covered by this policy, proves unworkable in practice, the County Commission shall have the right to modify or terminate this policy at any time.

F. Take home vehicle privileges may be revoked indefinitely or modified for any reason or infraction of this program. Personnel will be notified in writing of a modification, suspension, revocation or termination of their take-home privileges.

II. GENERAL REQUIREMENTS

A. No one other than the assigned individual is permitted to drive the county vehicle. Personnel will not presume any special privileges with a county vehicle while off-duty.

B. When off-duty, unattended vehicles must be locked and parked in a safe condition.

C. Personnel will not operate an assigned vehicle while under the influence of alcohol or drugs, and shall not operate the vehicle within eight (8) hours after consuming an alcoholic beverage.

D. Personnel participating in this program will not transport passengers, except in the course and scope of duty. The safety of all passengers rests solely with the person issued and operating the County vehicle.

E. Personnel will not use the county vehicle for personal business or commercial enterprise.

F. When an individual is out of town for seven (7) or more days, the county vehicle will be properly secured at the main office. Department managers may be more restrictive to prevent unnecessary damage, theft, or vandalism to county property.

G. Personnel assigned a county vehicle will exercise good judgment when utilizing the vehicle, and obey all local and state traffic laws, and county fleet policies. Personnel will not operate the vehicle in a manner that causes unfavorable comment or reflects discredit on the county.

H. It shall be the policy of Sierra County that Personnel shall not be assigned a motor vehicle or motorized equipment on a twenty-four hour basis unless such Personnel resides within the limits of Sierra County. Personnel will not use the vehicle outside the county, except when on official county business.

I. All take home vehicle assignments will be approved by the County Manager.

III. MAINTENANCE REGULATIONS

A. The individual assigned a county vehicle shall be fully responsible for ensuring that the general maintenance and proper care of the vehicle is performed.

B. All repairs and work will be accomplished timely, at or through the county's authorized service facility. Individuals assigned a take home vehicle are responsible for having scheduled preventative maintenance (PM) performed timely and in accordance with the County's PM schedule.

C. Individuals are responsible for the appearance and cleanliness of their vehicles, both interior and exterior.

D. The immediate supervisor of the assigned vehicle operator will inspect vehicles quarterly. The inspection will include, but will not be limited to:

- 1. Cleanliness of the interior and exterior
- 2. Maintenance is performed at proper intervals
- 3. Equipment is in good working order
- 4. Alterations or additions are authorized

E. Negligence in the care and operation of the vehicle or failure to follow these procedures or county fleet policies by the assigned individual will be cause for removal from the program.

F. If it becomes necessary for an assigned vehicle to be out of service for extended repairs, the individual may be assigned another vehicle.

IV. IMMEDIATE REVOCATION OF VEHICLE ASSIGNMENT

All elected officials, appointed officials, and county employees who voluntarily participate in the take home vehicle program shall be required to submit for a drug and alcohol screening test. Any individual who has voluntarily participated in the take home

vehicle program and whose drug and alcohol screening test is identified as positive shall not be eligible for a take home vehicle and is precluded from reapplication for a take home vehicle for a period of one (1) year from the date of the test.

APPROVED, ADOPTED, AND PASSED on this 13th of September, 2023. BOARD OF COUNTY COMMISSIONERS

Travis Day, Chairman

James Paxon, Vice-Chair

Hank Hopkins, Commissioner

Attest:

Shelly K. Trujillo Sierra County Clerk



SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS RESOLUTION NO. 110-189

A RESOLUTION TO APPROVE 2023 TAX RATES

WHEREAS, the Board of Sierra County Commissioners of Sierra County, New Mexico, meeting on September 13, 2023, deem it necessary to approve the 2023 Tax Rates as set forth in the certification issued by the Department of Finance and Administration; and

WHEREAS, NMSA 1978, Section 7-38-34 requires that the Board of County Commissioners issue a written order, imposing those rates set forth and deliver a copy of this order immediately to the County Assessor; and

WHEREAS, the imposition of Property Tax Rates pursuant to Section 7-38-34,and by the 2012 Certificate of Tax Rates are hereby certified as the Tax Rates for the Government units sharing in the tax in accordance with the property tax code.

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Sierra County, New Mexico hereby approve and implement the aforementioned 2023 Certificate of Tax Rates, attached hereto.

APPROVED, ADOPTED, AND PASSED on this 13th day of September, 2023.

BOARD OF COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Shelly K. Trujillo Sierra County Clerk DocuSign Envelope ID: 3DE0C5D4-DB95-4CA9-B981-35B38AFE3D1D



Michelle Lujan Grisham GOVERNOR

September 1, 2023

The Honorable Travis Day Sierra County 855 Van Patten Truth or Consequences, NM 87901

Order Setting Property Tax Rates - 2023 Property Tax Year

Dear Commissioner Day,

State of New Mexico Department of Finance & Administration 180 Bataan Memorial Building Santa Fe, New Mexico 87501 Phone: (505) 827-4985 Fax: (505) 827-4984 www.nmdfa.state.nm.us RECEIVED

SEP 06 2023

COUNTY of SIERRA

Wayne Propst Cabinet Secretary

Pursuant to NMSA 1978, Sections 7-37-7(A) and 7-38-33(A), I issue this order setting the 2023 tax rates in the attached Certificate of Property Tax Rates (Certificate) for all governmental units imposing rates in your county.

NMSA 1978, Section 7-38-34 requires the Board of County Commissioners (Board) to issue and deliver to the County Assessor its own written order imposing these rates within five days of its receipt of this rate-setting order. Before the Board issues its order, the county is responsible for ensuring that the rates are correct and must notify the Local Government Division of the Department of Finance and Administration of any errors, in accordance with 3.6.50.11 (D) NMAC. To further those efforts, please immediately share the Certificate with all governmental units (other than the State) that have rates included in the Certificate, so that they may also check the accuracy of their rates. In addition, please note that the "percentage change I" used as specified in NMSA 1978, Section 7-37-7.1 (A) for yield control calculations this year was the statutory maximum of 5% due to inflation and typically calculates higher mill rates.

Any questions concerning or suspected errors in the rates should be immediately brought to the attention of the Local Government Division's Budget and Finance Bureau Chief, Cordelia Chavez, at 505-231-7246; or Special Projects Analyst, Catrina Chavez, at 505-479-1247.

Sincerely,

Docusigned by: Way Kal

9/1/2023

Wayne Propst

Secretary of Finance & Administration

cc: Property Tax Division, Taxation & Revenue Department (via email) County Assessor (via email) County Treasurer (via email)

Enclosure(s): Certificate of Property Tax Rates

Certificate of Property Tax Rates in MBs Sierra County Tax Year 2023

OVERALL COUNTY NET TAXABLE VALUE: \$352,005,616

Property Classification	Residential	Non-Residential	Residential	Non-Residential	Residential	Non-Residential
Tax District	6 EB R	6 EB NR	6 IN R	6 IN NR	6 OUT R	6 OUT NR
Municipality	Elephant Butte (City)	Elephant Butte (City)	Truth or Consequences (City)	Truth or Consequences (City)		
Public School District	Truth or Consequences	Truth or Consequences	Truth or Consequences	Truth or Consequences	Truth or Consequences	Truth or Consequences
College District						
Taxable Value	49,733,665	17,589,378	73,714,865	38.830,727	87,111,803	78,763,993
Mill Levies for State, County, Municipality, and	School District					
State Debt Service	1.360	1.360	1.360	1.360	1.360	1.360
Total State	1.360	1.360	1.360	1.360	1.360	1.360
County Debt Service						
County Operational	10.674	11.850	10.674	11.850	10.674	11.850
Total County	10.674	11.850	10.674	11.850	10.674	11.850
Municipal Debt Service			12	10,000,000		
Municipal Operational	4.207	4.225	1.537	2.225	-	
Total Municipal	4.207	4.225	1.537	2.225	0.000	0.000
School Building (House Bill 33 Levy)	-	*2	-			
School Capital Improvement (Senate Bill 9 Levy)	1,999	2.000	1,999	2.000	1,999	2.000
School District Debt Service	5.651	5.651	5.651	5.651	5.651	5.651
School District Ed. Tech. Debt Service	1					3.631
School District Operational	0.500	0.500	0.500	0.500	0.500	0.500
Total School District	8.150	8.151	8.150	8,151	8.150	12.2.22
Total State, County, Municipal and School District	24.391	25.586	21.721	23.586	20,184	8.151 21.361

Tax District	6 EB R	6 EB NR	6 IN R	6 IN NR	6 OUT R	6 OUT N
Mill Levies for College and Hospital						
Total Higher Education	0.000	0.000	0.000	0.000	0.000	0.00
Sierra County Hospital						0.00
Hospital Debt Service	1.1.2	S		÷		
Hospital Operational	2.000	2.000	2.000	2.000	2.000	2.00
Total Hospital	2.000	2.000	2.000	2.000	2.000	2.00
Total College and Hospital	2.000	2.000	2.000	2.000	2.000	2.00
Grand Total State, County, Municipal, Public School, College, Hospital	26.391	27.586	23.721	25.586	22.184	23.36
III Levies for Other Taxing Entities						
nderwood Watershed						
Special District Debt Service				-		
Special District Operational					5.000	5.00
erra Flood Control					1000	5,55
Special District Operational	1.600	1.600	1.500	1.500	1.500	1.50
ema SWCD				(1823)	200752	1
Special District Operational (Not Yield ontrolled)	1.000	1,000	1.000	1.000	1.000	1.000
abalio SWCD						
Special District Operational (Not Yield ontrolled)	1.8	- Y. S. 1	*	11 A	1.000	
State Debt Service	-	-	-	22	12	1.000
Total Other	2.500	2.500	2.500	2.500	8.500	8.50
Grand Total	28.891	30.086	26.221	28.086	30.684	31.861

	Property Classification	Residential	Non-Residentia
	Tax District	6W IN R	GW IN NR
	Municipality	Williamsburg (Village)	Williamsburg (Village)
	Public School District	Truth or Consequences	Truth of Consequences
	College District		
	Taxable Value	4,872,601	1,388,584
Mill Levies for State, C	ounty, Municipality, and S	chool District	
State Debt Service		1.360	1.360
	Total State	1.360	1.360
County Debt Service			/working a
County Operational		10.674	11.860
	Total County	10.674	11.850
Municipal Debt Service		1	3
Municipal Operational		1,687	2,115
	Total Municipal	1.687	2.115
School Building (House	Bill 33 Levy)	+	
School Capital Improven	nent (Senate Bill 9 Levy)	1.999	2.000
School District Debt Ser	vice	5.651	5.651
School District Ed. Tech	Debt Service	1	
School District Operation	nal l	0.500	0.500
	Total School District	8.150	8,151
Total State, County	y, Municipal and School District	21.871	23,476

Tax District	6W IN R	6W IN NR
Mill Levies for College and Hospital		
Total Higher Education	0.000	0.000
Sierra County Hospital		
Hospital Debt Service		
Hospital Operational	2.000	2.000
Total Hospital	2.000	2.000
Total College and Hospital	2.000	2.000
Grand Total State, County, Municipal, Public School, College, Hospital	23.871	25.476
Mill Levies for Other Taxing Entities		
Underwood Watershed		
Special District Debt Service		
Special District Operational		-
Sierra Flood Control		
Special District Operational	1.500	1.500
Sierra SWCD		
Special District Operational (Not Yield Controlled)	1.000	1.000
Cabello SWCD		
Special District Operational (Not Yield Controlled)	- 11 - 8 - 11	
State Debt Service		5
Total Other	2.500	2.500
Grand Total	26.371	27.976

Livestock MIII Levies

Category	Rate	Applicable Tax Districts
Cattle Indomnity	10.000	6W IN.6 IN.6 OUT.6 OUT.6 OUT
Sheep/Goats/Swine/Alpaca	8,147	6 OUT,6 OUT,6 OUT,6 OUT,6 OUT,6 OUT,6 IN,6 OUT,6 OUT,6 IN,6 IN,6 OUT,6 OUT,6 OUT
Dairy Cattle	5.000	6 OUT 5 OUT 6 OUT
Bison/Carnelids/Retite	7.614	6 OUT,6 OUT COUT
Horses/Asses/Mules	9.770	6 OUT,6 IN,6 OUT,6 OUT,6 IN,6 IN

Other Assessments

Category		Taxing Entity		Description		
Footnotes						
Tax D		Classification	Assessment	Factnale		
Amendments						
Date	Description					