

**Sierra County
Amendment to the Sierra County Personnel Policy
Ordinance, 21-**

Ordinance No: 23-004

Passed: _____

Effective Date: 30 days

SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS
ORDINANCE № 23-004

AMENDING THE SIERRA COUNTY PERSONNEL POLICY ORDINANCE, ORDINANCE NO.
16-009

RECITALS

WHEREAS, the Sierra County Board of County Commissioners met upon notice of a regular meeting, duly published, at the Sierra County Administrative Offices, 855 Van Patten, Truth or Consequences, New Mexico 87901, on October 17, 2023; and,

WHEREAS, on Oct 17th, the Board of County Commissioners of Sierra County adopted Ordinance 23-004, the Sierra County Personnel Policy Ordinance, to establish consistent, basic policies and practices, and professionalism expectations concerning relations between the County and its Employees; and,

WHEREAS, Section 9.3 of the Personnel Policy Ordinance provides, in pertinent part, that “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);]” and,

WHEREAS, in recognition of the invaluable contributions of our law enforcement and detention personnel, the Board of County Commissioners seeks to fully and fairly compensate its law enforcement and detention personnel, and to pay overtime in excess of eighty (80) hours per paid period.

NOW, THEREFORE, IT IS ORDAINED AS FOLLOWS:

1. Incorporation of Recitals. The foregoing recitals are incorporated by reference as a material part of the Ordinance Amendment as if the same were set out completely in the Ordinance Amendment.
2. Amendment. Ordinance 16-009 shall be amended as set forth in this instrument, and, except as expressly amended by this instrument, shall remain in full force and effect as written.
3. Amendment to Section 9.3 of Ordinance 16-009 Section 9.3 of this Ordinance is deleted in its entirety and the following Section 9.3 is substituted in its place:

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, Law Enforcement and Detention employees: such payment shall be made only in cases when an FLSA non-exempt employee works over forty (40) “actual hours” in a normal workweek.

APPROVED, ADOPTED, AND ORDAINED on this 17th day of October, 2023.

BOARD OF COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner
Attest:

Shelly K. Trujillo
Sierra County Clerk

SIERRA COUNTY

REPEALING SIERRA COUNTY SPINLAUNCH LEDA ORDINANCE NO 21-001

PASSED: _____, 2023

EFFECTIVE: _____, 2023

**SIERRA COUNTY
ORDINANCE 23-003**

**AN ORDINANCE REPEALING SIERRA COUNTY SPINLAUNCH LEDA,
ORDINANCE NO. 20-001**

WHEREAS, NMSA 1978, Section 3-18-1 (1972) provides that municipalities, and also counties pursuant to NMSA 1978, Section 4-37-1 (1995), have the power to “protect generally the property of its municipality and its inhabitants” and to “preserve peace and order”; and,

WHEREAS, Section 4-37-1 et seq. NMSA 1978 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, pursuant to NMSA 1978, Sections 4-57-1 to -3 (1967), the Board of County Commissioners previously authorized the County to act as fiscal agent for the Local Economic Development Act (LEDA) project with Spinlaunch; and,

WHEREAS, on January 19, 2021, SpinLaunch, was awarded up to \$4,000,000 in LEDA funds to construct and develop a suborbital launch system facility at Spaceport America in Sierra County, New Mexico.

WHEREAS, part of this project included the creation of fifty-nine (59) new, full-time permanent jobs by December 31, 2030; and

WHEREAS, SpinLaunch signed and agreed to the terms of the Project Participation Agreement (PPA) with Sierra County to perform and, upon completion of performance milestones, receive State of New Mexico LEDA funding; and,

WHEREAS, SpinLaunch’s LEDA project required submission of job reports in order to track the company’s hiring throughout the term of the project; and,

WHEREAS, as of today, SpinLaunch has not submitted job reports for Q3-2022, Q4-2022, Q1-2023 or Q2-2023 PPA, and is currently non-compliant with the terms of the PPA.

WHEREAS, no funds from this award have been distributed to SpinLaunch.

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners of the County of Sierra that (1) the County Administration is to terminate the Project Participation Agreement (PPA) attached hereto as Exhibit “A” and made part of this Ordinance (2) that the County reimburse the NMEDD its original funding toward the SpinLaunch project in the amount of \$4,000,000.00, within 30 days of receipt of funds;

and (3) that the County staff is authorized to do all deeds as necessary in the accomplishment thereof.

APPROVED, ADOPTED, AND ORDAINED on this 17th Day of, October 2023.

BOARD OF COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Shelly K. Trujillo
Sierra County Clerk



**Sierra County Commission
Albert J Lyons Building
2953 S Broadway St, Truth or Consequences, NM 87901
Tuesday October 17th, 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

| | | |
|----------------|----------|---|
| Call to Order: | 9:30 AM | Public Meeting – Ordinance 23-004 Amendment to Personnel Policy Ordinance 16-009 |
| | 9:45 AM | Public Meeting- Ordinance 23-003 to Repeal SpinLaunch LEDA, Ordinance 20-001 |
| | 10:00 AM | Regular Meeting |

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

Pledge of Allegiance

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

Introduction of Guests

- I. **Approval of Agenda**
- II. **Approval of Minutes**
 - A. Regular Meeting – September 13th, 2023
 - B. Special Meeting- September 15th, 2023
- III. **Public Comment: Limited to 3 Minutes**
- IV. **Consent Agenda:**
 - A. Resolution No. 110-191 Accounts Payables- July-August
 - B. Resolution No. 110-192 Budget Adjustments
 - C. Resolution No. 110-193 Indigent Claims
 - D. Indigent Burial B2023-07
 - E. Claim of Exemption #23-003
- V. **Presentations/Reports:**
 - A. Years of Service Awards
 - B. Department Reports
 - C. Fair Ground Update – Wilson Engineering
 - D. Non-profit Museums of Sierra County
 - E. Public proposal for Ordinance Regarding the Loss of Livestock and Pets Due to the Attack of Dogs
- VI. **Board of Finance:**
 - A. September Reconciliation
- VII. **Old Business:**

- VIII. **New Business:**
- A. Direction to Publish Ordinance 23-005 Codifying the New Mexico Enabling Act
 - B. Direction to Publish Ordinance 23-006 Indigent Healthcare Ordinance
 - C. Road Vacation Request VR23-002 for portion of Lula Street in Kingston
 - D. Approval for Year Two of Recruitment/Retention Funding for Sheriff's Department
 - E. Approval for Law Enforcement Recruiting/Hiring fund \$262,500 over three years to add a law enforcement position
- IX. **Contracts-Agreements-Procurement:**
- A. Sierra County 23-ZH9304 Grant Agreement
 - B. Road-State Price Agreement- ABC Concrete-Official Approval
 - C. Facility- State Price Agreement- Don Chalmers Ford-LACTF
 - D. Wilson Fee Proposal-Fairgrounds-Task Order #2-Design and Construct
 - E. WTI/TREMCO- Fairgrounds- Restoration and Interior - Note: Quote for HVAC-Following Installation- CES
 - F. Sheriff- State Price Agreement- Don Chalmers Ford-Pending Final Agreements
 - G. Sheriff- State Price Agreement- WAC Upfitters, LLC—Vehicle Accessories -Pending Final Agreements
- X. **Resolutions-Ordinances-Proclamations:**
- A. Resolution No. 110-194 Supporting the New Mexico Trappers Association's Litigation Against the State's Public Lands Trapping Ban
 - B. Resolution No. 110-195 Resolution Supporting the New Mexico Counties 2024 Legislative Priorities
 - C. Resolution 110-196 A Resolution approving the amended property tax rates
 - D. Ordinance 23-003 An Ordinance Repealing Sierra County Spinlaunch LEDA, Ordinance No. 21-001
 - E. Ordinance 23-004 Amendment to Personnel Policy Ordinance 16-009
- XI. **Executive Session (Section 10-15 E thru H):**
- Pending and Threatened Litigation:**
- Personnel**
- A. County Manager
- Real Estate:**
- XII. **Open Session Actions from Executive Session: Adjourn**

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, Nov 14th, 2023, at 10:00 AM. Items for the agenda must be submitted to the Sierra County Administration Office no later than 5:00pm on the Monday the week before the meeting.

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

**SIERRA COUNTY COMMISSION
REGULAR MEETING MINUTES
SEPTEMBER 13, 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, September 13, 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

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-July 18, 2023**
- B. Special Meeting-July 28, 2023**
- C. Special Meeting-August 17, 2023**
- D. Special Meeting June 27, 2023**

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

III. PUBLIC COMMENT: LIMITED TO 3 MINUTES

Gerald Boland expressed he would like for the Commission meetings to go back to being evening meetings.

Mr. Boland also stated that he is invoking the 4 corner rule because the Governor's oath is invalid.

Mr. Boland would also like to see money withheld from schools as they are teaching them to hate the government.

Mr. Boland also stated that the elections have not been valid because of the machines.

IV. CONSENT AGENDA:

A. Resolution No. 110-185- Account Payables

B. Resolution No. 110-186- Budget Adjustments

C. Resolution No. 110-187- 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

C. Update on Multipurpose Fair Building and Swine Facility

County Manager Vaughn gave a brief update on the Multipurpose Fair Building.

VI. BOARD OF FINANCE:

A. July Reconciliation

B. August 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. Direction to Publish Amendment to Personnel Policy Ordinance 16-009

Commissioner Hopkins MOVED to approve Direction to Publish Amendment to Personnel Policy Ordinance 16-009 as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

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

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

C. Financial Support of the National Center for Public Lands Counties Consideration

Commission Vice-Chair Paxon MOVED to Table Financial Support of the National Center for Public Lands Counties Consideration as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

D. Consideration of SWCCA Joint Booth

Commission Vice-Chair Paxon MOVED to approve Consideration of SWCCA Joint Booth as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

E. Road Vacation Request VR23-001 for Portion of Oak Street in Kingston

Commissioner Hopkins MOVED to approve Road Vacation Request VR23-001 for Portion of Oak Street in Kingston as presented. Commission Vice-

Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

F. Request to Vacate Remaining Portio of Miranda's Highland Retreat Unit No. 1 Subdivision

Commission Vice-Chair Paxon MOVED to approve Request to Vacate Remaining Portio of Miranda's Highland Retreat Unit No. 1 Subdivision as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

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

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

H. Approval to Receive Donation of Fire Apparatus from Dona Ana County to Sierra County: 2 Fire Trucks, 1994 International Luerne Pumps

Commission Vice-Chair Paxon MOVED to approve Approval to Receive Donation of Fire Apparatus from Dona Ana County to Sierra County: 2 Fire Trucks, 1994 International Luerne Pumps as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

IX. CONTRACTS – AGREEMENTS – PROCUREMENT

A. New Mexico Memorandum of Understanding Office of the Secretary of State and Sierra County

Commissioner Hopkins MOVED to approve New Mexico Memorandum of Understanding Office of the Secretary of State and Sierra County as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

B. Memorandum of Agreement between Sierra County and the Southwest Council of Governments

Commissioner Hopkins MOVED to approve Memorandum of Agreement between Sierra County and the Southwest Council of Governments as

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

C. Rise Grant Agreement-Official Approval-Detention

Commission Vice-Chair Paxon **MOVED** to approve Memorandum of Rise Grant Agreement-Official Approval-Detention Agreement between Sierra County and the Southwest Council of Governments as presented. Commissioner Hopkins **SECONDED** the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

D. BHIZ Grant Agreement-Official Approval-Detention

Commission Vice-Chair Paxon **MOVED** to approve BHIZ Grant Agreement-Official Approval-Detention as presented. Commissioner Hopkins **SECONDED** the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

E. COSSAP Grant Agreement-Detention

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

F. Catalis Enterprise-Cama System-Sole Source-Assessor

Commission Vice-Chair Paxon **MOVED** to approve Catalis Enterprise-Cama System-Sole Source-Assessor as presented. Commissioner Hopkins **SECONDED** the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

G. Triadic-Sole Source Agreement-Administration

Commissioner Hopkins **MOVED** to approve Triadic-Sole Source Agreement-Administration 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. 110-188-Amended Take Home Vehicle Policy as presented. Commissioner Hopkins

SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

B. Resolution No. 110-189-A Resolution to Approve 2023 Tax Rates

Commissioner Hopkins MOVED to approve Resolution No. 110-189-A Resolution to Approve 2023 Tax Rates as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

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

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

District 1 – Yes

District 2 – Yes

District 3 – Yes

PENDING AND THREATENED LITIGATION:

A. Caouette v. Sierra County

PERSONNEL:

REAL ESTATE:

DISPOSAL OF REAL PROPERTY

XII. OPEN SESSION ACTIONS FOR EXECUTIVE SESSION:

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

DATE AND TIME OF NEXT REGULAR SIERRA COUNTY COMMISSION MEETING:

The date and time of the next Regular Sierra County Commission Meeting has been scheduled for Tuesday, October 17, 2023 at 10:00 A.M. at the Albert J Lyon Event Center at 2953 S Broadway, Truth or Consequences, New Mexico.

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

ADJOURNMENT:

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

Dated this 13th day of September, 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
SEPTEMBER 15, 2023**

CALL TO ORDER: 10:00 A.M.

The Sierra County Board of County Commissioners met in Special Session at 10:00 A.M. on Friday, September 15, 2023, at the Sierra County Commission Chambers, 1712 N Date, Truth or Consequences, New Mexico.

ROLL CALL:

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

Clerk of Board: Shelly Trujillo

County Attorney: Dave Pato-by phone

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

Chuck Wentworth-Sentinel, David Reedy, Jessica West

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 and 3 voting yes.**

II. PUBLIC COMMENT-LIMITED TO 3 MINUTES

David Reedy thanked the Commission for their stance on the issue at hand.

III. RESOLUTIONS-ORDINANCES-PROCLAMATIONS

**A. Resolution No. 110-190-A Resolution of support to Defend the Constitution
of the United States and the Bill of Rights, the Constitution of the State of**

New Mexico, Protecting the Sovereign Rights of the Citizenry Thereof, and Providing for Means and Authorization for the Same

Commissioner Hopkins MOVED to approve Resolution No. 110-190-A Resolution of support to Defend the Constitution of the United States and the Bill of Rights, the Constitution of the State of New Mexico, Protecting the Sovereign Rights of the Citizenry Thereof, and Providing for Means and Authorization for the Same as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1 and 3 voting yes.

Commissioner Hopkins MOVED to adjourn the meeting.

ADJOURNMENT:

There being no further business to come before the Board, Commission Vice-Chair Paxon 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

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 Penta
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. Paxson
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. 110-191
ACCOUNTS PAYABLE
A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD
BEGINNING SEPTEMBER 1ST, 2023
AND
ENDING SEPTEMBER 30TH, 2023

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON OCTOBER 17TH, 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 \$2,003,173.96 ARE PASSED, APPROVED AND ADOPTED ON THIS 17TH DAY OF OCTOBER, 2023.

BOARD OF COUNTY COMMISSIONERS
SIERRA COUNTY, NEW MEXICO

ATTEST:

TRAVIS DAY, COMMISSIONER

HANK HOPKINS COMMISSIONER

SHELLY K. TRUJILLO, COUNTY CLERK

JAMES PAXON, COMMISSIONER

[illegible]

| DATE | DATE | NAME | OFFICE LISTING | REF | TIME | INVOICE # | DATE | AMOUNT |
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| OFFICE OF COUNTY CLERK | | | | | | | | |
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| CHK | DATE | NAME | DESCRIPTION | LINE TYPE | DATE | AMOUNT |
|-----|----------|--|-------------|-------------|---------------------|-----------|
| 01 | 07/20/23 | COMPENSATING EDUCATIONAL SALARY INCREASE | | 101-66-2870 | 06/20/23 08/20/2023 | 150000.00 |
| 02 | 07/20/23 | MAINT. BLDG. MAINT. INCREASE | | 101-66-2878 | 06/20/23 08/20/2023 | 15000.00 |
| 03 | 07/27/23 | | | | | |

ADJUST 2023
CONTRACT NO. 2023-17-07-10
INVOICE DATE 08/08/2023
SERRA COUNTY ADMINISTRATION

CAMPAIGN MONITOR 157257 31

| | | | | | | |
|----|----------|------------------|--|-------------|---------------------|-----------|
| 01 | 07/20/23 | SEMI-ANNUAL MON. | | 101-66-2870 | 06/20/23 08/20/2023 | 150000.00 |
| 02 | 07/20/23 | | | 101-66-2878 | 06/20/23 08/20/2023 | 15000.00 |
| 03 | 07/27/23 | | | | | |

TOTAL WORK COMPLETED
SPT
APPLICATION NO. 5
APPLICATION DATE 08/25/2023
07/26/2023 TO 08/25/2023
PROJECT: BUDGET OF 2023
SERRA COUNTY ADAM DEPT

BOND 157257 35

| | | | | | | |
|----|----------|---------------------|--|-------------|---------------------|-----------|
| 01 | 07/20/23 | BOND SOLUTIONS INC. | | 101-66-2870 | 06/20/23 08/20/2023 | 150000.00 |
| 02 | 07/20/23 | | | 101-66-2878 | 06/20/23 08/20/2023 | 15000.00 |
| 03 | 07/27/23 | | | | | |

SEMI-ANNUAL MON.
SPT
APPLICATION NO. 5
APPLICATION DATE 08/25/2023
07/26/2023 TO 08/25/2023
PROJECT: BUDGET OF 2023
SERRA COUNTY ADAM DEPT

ADMINISTRATION 157257 35

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|----|----------|--|--|-------------|---------------------|-----------|
| 01 | 07/20/23 | TOPNOTCH SECURITY GROUP CO. SECURITY & MAINTENANCE SV. 23/24 | | 101-66-2870 | 06/20/23 08/20/2023 | 150000.00 |
| 02 | 07/20/23 | | | 101-66-2878 | 06/20/23 08/20/2023 | 15000.00 |
| 03 | 07/27/23 | | | | | |

SEMI-ANNUAL MON.
SPT
APPLICATION NO. 5
APPLICATION DATE 08/25/2023
07/26/2023 TO 08/25/2023
PROJECT: BUDGET OF 2023
SERRA COUNTY ADAM DEPT

ADMINISTRATION 157257 35

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|----|----------|--|--|-------------|---------------------|-----------|
| 01 | 07/20/23 | TOPNOTCH SECURITY GROUP CO. SECURITY & MAINTENANCE SV. 23/24 | | 101-66-2870 | 06/20/23 08/20/2023 | 150000.00 |
| 02 | 07/20/23 | | | 101-66-2878 | 06/20/23 08/20/2023 | 15000.00 |
| 03 | 07/27/23 | | | | | |

SEMI-ANNUAL MON.
SPT
APPLICATION NO. 5
APPLICATION DATE 08/25/2023
07/26/2023 TO 08/25/2023
PROJECT: BUDGET OF 2023
SERRA COUNTY ADAM DEPT

ADMINISTRATION 157257 35

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|----|----------|--|--|-------------|---------------------|-----------|
| 01 | 07/20/23 | TOPNOTCH SECURITY GROUP CO. SECURITY & MAINTENANCE SV. 23/24 | | 101-66-2870 | 06/20/23 08/20/2023 | 150000.00 |
| 02 | 07/20/23 | | | 101-66-2878 | 06/20/23 08/20/2023 | 15000.00 |
| 03 | 07/27/23 | | | | | |

SEMI-ANNUAL MON.
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APPLICATION NO. 5
APPLICATION DATE 08/25/2023
07/26/2023 TO 08/25/2023
PROJECT: BUDGET OF 2023
SERRA COUNTY ADAM DEPT

ADMINISTRATION 157257 35

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|----|----------|--|--|-------------|---------------------|-----------|
| 01 | 07/20/23 | TOPNOTCH SECURITY GROUP CO. SECURITY & MAINTENANCE SV. 23/24 | | 101-66-2870 | 06/20/23 08/20/2023 | 150000.00 |
| 02 | 07/20/23 | | | 101-66-2878 | 06/20/23 08/20/2023 | 15000.00 |
| 03 | 07/27/23 | | | | | |

SEMI-ANNUAL MON.
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APPLICATION NO. 5
APPLICATION DATE 08/25/2023
07/26/2023 TO 08/25/2023
PROJECT: BUDGET OF 2023
SERRA COUNTY ADAM DEPT

| DATA 10/01/2023 0 34 50 C422400 | | | | TIMEZ 11:57:00 | | WPC 11-0-100 | | Page 19 | |
|----------------------------------|------|------|------|---|------|--------------|------|---------|---------|
| POS | SWTH | NAME | DATE | DESCRIPTION | DATE | TIME | UNIT | PS | Amount |
| LVL 00 | | | | | | | | | |
| DATE 09/01/2023 | | | | | | | | | |
| SOPUS | | | | | | | | | |
| DISPATCH 250 00 | | | | | | | | | |
| DO RECORD TIME, CARITO M | | | | | | | | | |
| 501 26 | | | | PRG PR-08/07/2023 TO-09/05/2023 421-01-2003 | | | / / | | 343 86 |
| 502 26 | | | | PRG PR-08/07/2023 TO-09/05/2023 401-01-2003 | | | / / | | 11 87 |
| 503 26 | | | | PRG PR-08/07/2023 TO-09/05/2023 401-01-2003 | | | / / | | 89 15 |
| ADMINISTRATION 837 26 | | | | | | | | | |
| DO RECORD HOUSEH. JENSEN | | | | | | | | | |
| 1395 30 | | | | PRG PR-08/07/2023 TO-09/05/2023 421-01-2003 | | | / / | | 1396 36 |
| 20/04/2023 | | | | | | | | | |
| ADMINISTRATION 1339 59 | | | | | | | | | |
| DO RECORD WMA, VERBONA L | | | | | | | | | |
| 1302 30 | | | | PRG PR-08/07/2023 TO-09/05/2023 421-01-2003 | | | / / | | 1303 30 |
| 20/04/2023 | | | | | | | | | |
| ADMINISTRATION 1111 30 | | | | | | | | | |
| DO RECORD VIAMON, DORA | | | | | | | | | |
| 912 29 | | | | PRG PR-08/07/2023 TO-09/05/2023 401-01-2003 | | | / / | | 913 30 |
| 20/04/2023 | | | | PRG PR-08/07/2023 TO-09/05/2023 401-01-2003 | | | / / | | 166 48 |
| | | | | PRG PR-08/07/2023 TO-09/05/2023 401-01-2003 | | | / / | | 81 31 |
| ADMINISTRATION 817 19 | | | | | | | | | |
| DO RECORD JOSEPH, ANSEL | | | | | | | | | |
| 1798 52 | | | | PRG PR-08/07/2023 TO-09/05/2023 401-01-2003 | | | / / | | 1799 63 |
| 20/04/2023 | | | | | | | | | |
| ADMINISTRATION 1095 50 | | | | | | | | | |
| DO RECORD WEST, JESSICA Y | | | | | | | | | |
| 841 31 | | | | PRG PR-08/07/2023 TO-09/05/2023 401-01-2003 | | | / / | | 842 26 |
| 20/04/2023 | | | | PRG PR-08/07/2023 TO-09/05/2023 401-01-2003 | | | / / | | 98 09 |
| ADMINISTRATION 962 21 | | | | | | | | | |
| DO RECORD GUTHER, KERRY GLEN | | | | | | | | | |
| 608 03 | | | | PRG PR-08/07/2023 TO-09/05/2023 401-01-2003 | | | / / | | 609 32 |
| 20/04/2023 | | | | | | | | | |
| ADMINISTRATION 808 02 | | | | | | | | | |
| DO RECORD BARROG, NANCY, TRINA V | | | | | | | | | |
| 124 42 | | | | PRG PR-08/07/2023 TO-09/05/2023 401-01-2003 | | | / / | | 125 48 |
| 09/04/2023 | | | | PRG PR-08/07/2023 TO-09/05/2023 401-01-2003 | | | / / | | 5 35 |
| | | | | PRG PR-08/07/2023 TO-09/05/2023 401-01-2003 | | | / / | | 5 36 |
| | | | | PRG PR-08/07/2023 TO-09/05/2023 401-01-2003 | | | / / | | 85 42 |
| ADMINISTRATION 834 43 | | | | | | | | | |
| DO RECORD BARNES, JOHANNEY C | | | | | | | | | |
| 1019 44 | | | | PRG PR-08/07/2023 TO-09/05/2023 421-01-2003 | | | / / | | 1020 49 |
| 09/01/2023 | | | | PRG PR-08/07/2023 TO-09/05/2023 401-01-2003 | | | / / | | 169 57 |
| | | | | PRG PR-08/07/2023 TO-09/05/2023 421-01-2003 | | | / / | | 168 59 |

| NO. | NAME | DATE | TIME | LOCATION | STATUS | REMARKS |
|-----|-------------------|------------|-------|-------------------|-----------|----------------------|
| 1 | JOHN DOE | 2023-10-26 | 10:30 | 1234 Main St | Completed | Property inspection |
| 2 | JANE SMITH | 2023-10-27 | 11:00 | 5678 Elm St | Pending | Document review |
| 3 | BOB JONES | 2023-10-28 | 09:15 | 9101 Oak St | Completed | Final report |
| 4 | ALICE BROWN | 2023-10-29 | 14:30 | 2345 Pine St | Completed | Client meeting |
| 5 | CHARLIE GREEN | 2023-10-30 | 16:45 | 6789 Cedar St | Pending | Waiting for data |
| 6 | DAVID BLACK | 2023-10-31 | 08:00 | 10101 Birch St | Completed | Analysis complete |
| 7 | EVE WHITE | 2023-11-01 | 12:00 | 11212 Spruce St | Completed | Report submitted |
| 8 | FRANK GRAY | 2023-11-02 | 15:30 | 13131 Willow St | Pending | Review in progress |
| 9 | GRACE HARRIS | 2023-11-03 | 10:00 | 14141 Ash St | Completed | Final check |
| 10 | HELEN KIM | 2023-11-04 | 13:45 | 15151 Hickory St | Completed | Project closed |
| 11 | IRVING LOPEZ | 2023-11-05 | 09:30 | 16161 Maple St | Pending | Waiting for feedback |
| 12 | JACK MURPHY | 2023-11-06 | 11:15 | 17171 Poplar St | Completed | Report approved |
| 13 | JILL NELSON | 2023-11-07 | 14:00 | 18181 Sycamore St | Completed | Client satisfied |
| 14 | JOHN OLIVER | 2023-11-08 | 16:30 | 19191 Walnut St | Pending | Review scheduled |
| 15 | JANE PETERSON | 2023-11-09 | 08:45 | 20201 Chestnut St | Completed | Final report |
| 16 | BOB QUINN | 2023-11-10 | 12:15 | 21211 Elm St | Completed | Project closed |
| 17 | ALICE ROSS | 2023-11-11 | 15:00 | 22221 Oak St | Pending | Waiting for data |
| 18 | CHARLIE STEVENSON | 2023-11-12 | 10:30 | 23231 Pine St | Completed | Analysis complete |
| 19 | DAVID TAYLOR | 2023-11-13 | 13:00 | 24241 Cedar St | Completed | Report submitted |
| 20 | EVE THOMAS | 2023-11-14 | 16:00 | 25251 Birch St | Pending | Review in progress |
| 21 | FRANK WILSON | 2023-11-15 | 09:00 | 26261 Spruce St | Completed | Final check |
| 22 | GRACE YOUNG | 2023-11-16 | 12:30 | 27271 Willow St | Completed | Client meeting |
| 23 | HELEN ZIMMERMAN | 2023-11-17 | 15:15 | 28281 Ash St | Pending | Waiting for feedback |
| 24 | IRVING HARRIS | 2023-11-18 | 10:45 | 29291 Hickory St | Completed | Report approved |
| 25 | JACK KELLY | 2023-11-19 | 13:30 | 30301 Maple St | Completed | Project closed |
| 26 | JILL LYNN | 2023-11-20 | 16:15 | 31311 Poplar St | Pending | Waiting for data |
| 27 | JOHN MCGUIRE | 2023-11-21 | 08:30 | 32321 Sycamore St | Completed | Final report |
| 28 | JANE MORRIS | 2023-11-22 | 11:45 | 33331 Walnut St | Completed | Project closed |
| 29 | BOB NICHOLS | 2023-11-23 | 14:30 | 34341 Chestnut St | Pending | Review scheduled |
| 30 | ALICE PERKINS | 2023-11-24 | 09:15 | 35351 Elm St | Completed | Analysis complete |
| 31 | CHARLIE ROBERTS | 2023-11-25 | 12:00 | 36361 Oak St | Completed | Report submitted |
| 32 | DAVID SIMS | 2023-11-26 | 15:45 | 37371 Pine St | Pending | Waiting for feedback |
| 33 | EVE TUCKER | 2023-11-27 | 10:30 | 38381 Cedar St | Completed | Final check |
| 34 | FRANK VAUGHAN | 2023-11-28 | 13:15 | 39391 Birch St | Completed | Client meeting |
| 35 | GRACE WATKINS | 2023-11-29 | 16:00 | 40401 Spruce St | Pending | Waiting for data |
| 36 | HELEN WELLS | 2023-11-30 | 08:45 | 41411 Willow St | Completed | Report approved |
| 37 | IRVING WOOD | 2023-12-01 | 11:30 | 42421 Ash St | Completed | Project closed |
| 38 | JACK WYATT | 2023-12-02 | 14:15 | 43431 Hickory St | Pending | Review in progress |
| 39 | JILL WYATT | 2023-12-03 | 17:00 | 44441 Maple St | Completed | Final report |
| 40 | JOHN WYATT | 2023-12-04 | 19:45 | 45451 Poplar St | Completed | Project closed |

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2025-04-25 14:01

| PN | DATE | NAME | DESCRIPTION | DATE | AMOUNT | PAID | REMARKS |
|-----|------------|------|-------------|------------|--------|--------|---------|
| 001 | 2024-01-01 | 001 | 001 | 2024-01-01 | 100.00 | 100.00 | 001 |
| 002 | 2024-01-02 | 002 | 002 | 2024-01-02 | 100.00 | 100.00 | 002 |
| 003 | 2024-01-03 | 003 | 003 | 2024-01-03 | 100.00 | 100.00 | 003 |
| 004 | 2024-01-04 | 004 | 004 | 2024-01-04 | 100.00 | 100.00 | 004 |
| 005 | 2024-01-05 | 005 | 005 | 2024-01-05 | 100.00 | 100.00 | 005 |
| 006 | 2024-01-06 | 006 | 006 | 2024-01-06 | 100.00 | 100.00 | 006 |
| 007 | 2024-01-07 | 007 | 007 | 2024-01-07 | 100.00 | 100.00 | 007 |
| 008 | 2024-01-08 | 008 | 008 | 2024-01-08 | 100.00 | 100.00 | 008 |
| 009 | 2024-01-09 | 009 | 009 | 2024-01-09 | 100.00 | 100.00 | 009 |
| 010 | 2024-01-10 | 010 | 010 | 2024-01-10 | 100.00 | 100.00 | 010 |
| 011 | 2024-01-11 | 011 | 011 | 2024-01-11 | 100.00 | 100.00 | 011 |
| 012 | 2024-01-12 | 012 | 012 | 2024-01-12 | 100.00 | 100.00 | 012 |
| 013 | 2024-01-13 | 013 | 013 | 2024-01-13 | 100.00 | 100.00 | 013 |
| 014 | 2024-01-14 | 014 | 014 | 2024-01-14 | 100.00 | 100.00 | 014 |
| 015 | 2024-01-15 | 015 | 015 | 2024-01-15 | 100.00 | 100.00 | 015 |
| 016 | 2024-01-16 | 016 | 016 | 2024-01-16 | 100.00 | 100.00 | 016 |
| 017 | 2024-01-17 | 017 | 017 | 2024-01-17 | 100.00 | 100.00 | 017 |
| 018 | 2024-01-18 | 018 | 018 | 2024-01-18 | 100.00 | 100.00 | 018 |
| 019 | 2024-01-19 | 019 | 019 | 2024-01-19 | 100.00 | 100.00 | 019 |
| 020 | 2024-01-20 | 020 | 020 | 2024-01-20 | 100.00 | 100.00 | 020 |
| 021 | 2024-01-21 | 021 | 021 | 2024-01-21 | 100.00 | 100.00 | 021 |
| 022 | 2024-01-22 | 022 | 022 | 2024-01-22 | 100.00 | 100.00 | 022 |
| 023 | 2024-01-23 | 023 | 023 | 2024-01-23 | 100.00 | 100.00 | 023 |
| 024 | 2024-01-24 | 024 | 024 | 2024-01-24 | 100.00 | 100.00 | 024 |
| 025 | 2024-01-25 | 025 | 025 | 2024-01-25 | 100.00 | 100.00 | 025 |
| 026 | 2024-01-26 | 026 | 026 | 2024-01-26 | 100.00 | 100.00 | 026 |
| 027 | 2024-01-27 | 027 | 027 | 2024-01-27 | 100.00 | 100.00 | 027 |
| 028 | 2024-01-28 | 028 | 028 | 2024-01-28 | 100.00 | 100.00 | 028 |
| 029 | 2024-01-29 | 029 | 029 | 2024-01-29 | 100.00 | 100.00 | 029 |
| 030 | 2024-01-30 | 030 | 030 | 2024-01-30 | 100.00 | 100.00 | 030 |
| 031 | 2024-01-31 | 031 | 031 | 2024-01-31 | 100.00 | 100.00 | 031 |
| 032 | 2024-02-01 | 032 | 032 | 2024-02-01 | 100.00 | 100.00 | 032 |
| 033 | 2024-02-02 | 033 | 033 | 2024-02-02 | 100.00 | 100.00 | 033 |
| 034 | 2024-02-03 | 034 | 034 | 2024-02-03 | 100.00 | 100.00 | 034 |
| 035 | 2024-02-04 | 035 | 035 | 2024-02-04 | 100.00 | 100.00 | 035 |
| 036 | 2024-02-05 | 036 | 036 | 2024-02-05 | 100.00 | 100.00 | 036 |
| 037 | 2024-02-06 | 037 | 037 | 2024-02-06 | 100.00 | 100.00 | 037 |
| 038 | 2024-02-07 | 038 | 038 | 2024-02-07 | 100.00 | 100.00 | 038 |
| 039 | 2024-02-08 | 039 | 039 | 2024-02-08 | 100.00 | 100.00 | 039 |
| 040 | 2024-02-09 | 040 | 040 | 2024-02-09 | 100.00 | 100.00 | 040 |
| 041 | 2024-02-10 | 041 | 041 | 2024-02-10 | 100.00 | 100.00 | 041 |
| 042 | 2024-02-11 | 042 | 042 | 2024-02-11 | 100.00 | 100.00 | 042 |
| 043 | 2024-02-12 | 043 | 043 | 2024-02-12 | 100.00 | 100.00 | 043 |
| 044 | 2024-02-13 | 044 | 044 | 2024-02-13 | 100.00 | 100.00 | 044 |
| 045 | 2024-02-14 | 045 | 045 | 2024-02-14 | 100 | | |

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2014-05-23 14:11 22.242.

| Year | Number of cases | Rate per 100,000 |
|------|-----------------|------------------|
| 1990 | 10,000 | 1.0 |
| 1991 | 11,000 | 1.1 |
| 1992 | 12,000 | 1.2 |
| 1993 | 13,000 | 1.3 |
| 1994 | 14,000 | 1.4 |
| 1995 | 15,000 | 1.5 |
| 1996 | 16,000 | 1.6 |
| 1997 | 17,000 | 1.7 |
| 1998 | 18,000 | 1.8 |
| 1999 | 19,000 | 1.9 |
| 2000 | 20,000 | 2.0 |
| 2001 | 21,000 | 2.1 |
| 2002 | 22,000 | 2.2 |
| 2003 | 23,000 | 2.3 |
| 2004 | 24,000 | 2.4 |
| 2005 | 25,000 | 2.5 |
| 2006 | 26,000 | 2.6 |
| 2007 | 27,000 | 2.7 |
| 2008 | 28,000 | 2.8 |
| 2009 | 29,000 | 2.9 |
| 2010 | 30,000 | 3.0 |
| 2011 | 31,000 | 3.1 |
| 2012 | 32,000 | 3.2 |
| 2013 | 33,000 | 3.3 |
| 2014 | 34,000 | 3.4 |
| 2015 | 35,000 | 3.5 |
| 2016 | 36,000 | 3.6 |
| 2017 | 37,000 | 3.7 |
| 2018 | 38,000 | 3.8 |
| 2019 | 39,000 | 3.9 |
| 2020 | 40,000 | 4.0 |

2009

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427: 2115

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Summary

601-221-8818 426710200

HEADS FOR DETACHMENT

1. 2022年1月
2022.01.01

HEADS FOR DETACHES
FACED NO. 0706
CODE WITH 1901/112

103-4-2141

KL:DL

$$= 4.75$$

2025 RELEASE UNDER E.O. 14176

CASPER CARTER - 806 981-7483

[illegible]

WACK TYPE TRANSFER 06-23
CONTACT NO. 001-7026342

2006
5184 35

SERRA COUNTY - JAIL
JUL 48 08 2:17 P. 30

— 220 —

SITING CONSULTING
RELATING TO THE
NATIONAL COASTAL ZONING

5:30 PM 11/1/2019

53374 18 5081602 AMBOLD
5340764 18 5081602 AMBOLD

$$= 9,157,203$$

SALES & SERVICE APPROX
-2076 18000000 C77021004
52.16 Q.
C70211760-EC190

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Account

| Invoice # | DATE | DESCRIPTION | AMOUNT | PAID | BALANCE |
|-----------|------------|-------------|--------|------|---------|
| 1 | 2023-01-01 | PAID | 34.55 | | 34.55 |
| 2 | 2023-01-01 | PAID | 43.83 | | 43.83 |
| 3 | 2023-01-01 | PAID | 72.75 | | 72.75 |
| 4 | 2023-01-01 | PAID | 40.01 | | 40.01 |
| 5 | 2023-01-01 | PAID | 3.84 | | 3.84 |
| 6 | 2023-01-01 | PAID | 5.88 | | 5.88 |
| 7 | 2023-01-01 | PAID | 18.59 | | 18.59 |
| 8 | 2023-01-01 | PAID | 11.11 | | 11.11 |
| 9 | 2023-01-01 | PAID | 8.04 | | 8.04 |
| 10 | 2023-01-01 | PAID | 4.04 | | 4.04 |
| 11 | 2023-01-01 | PAID | 4.05 | | 4.05 |
| 12 | 2023-01-01 | PAID | 4.88 | | 4.88 |
| 13 | 2023-01-01 | PAID | 4.85 | | 4.85 |
| 14 | 2023-01-01 | PAID | 24.95 | | 24.95 |
| 15 | 2023-01-01 | PAID | 24.95 | | 24.95 |
| 16 | 2023-01-01 | PAID | 43.85 | | 43.85 |
| 17 | 2023-01-01 | PAID | 83.46 | | 83.46 |
| 18 | 2023-01-01 | PAID | 43.63 | | 43.63 |
| 19 | 2023-01-01 | PAID | 43.84 | | 43.84 |
| 20 | 2023-01-01 | PAID | 118.64 | | 118.64 |
| 21 | 2023-01-01 | PAID | 118.84 | | 118.84 |
| 22 | 2023-01-01 | PAID | 3.33 | | 3.33 |
| 23 | 2023-01-01 | PAID | 3.44 | | 3.44 |
| 24 | 2023-01-01 | PAID | 23.45 | | 23.45 |
| 25 | 2023-01-01 | PAID | 46.90 | | 46.90 |
| 26 | 2023-01-01 | PAID | 46.00 | | 46.00 |
| 27 | 2023-01-01 | PAID | 4.84 | | 4.84 |
| 28 | 2023-01-01 | PAID | 29.84 | | 29.84 |
| 29 | 2023-01-01 | PAID | 9.86 | | 9.86 |
| 30 | 2023-01-01 | PAID | 4.84 | | 4.84 |
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| 36 | 2023-01-01 | PAID | 24.90 | | 24.90 |
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| 45 | 2023-01-01 | PAID | 3.93 | | 3.93 |
| 46 | 2023-01-01 | PAID | 3.95 | | 3.95 |
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| 67 | 2023-01-01 | PAID | 24.90 | | 24.90 |
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| 70 | 2023-01-01 | PAID | 3.95 | | 3.95 |
| 71 | 2023-01-01 | PAID | 4.94 | | 4.94 |
| 72 | 2023-01-01 | PAID | 4.94 | | 4.94 |
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| 80 | 2023-01-01 | PAID | 17.55 | | 17.55 |
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| 82 | 2023-01-01 | PAID | 3.95 | | 3.95 |
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| 84 | 2023-01-01 | PAID | 4.94 | | 4.94 |
| 85 | 2023-01-01 | PAID | 24.90 | | 24.90 |
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| 87 | 2023-01-01 | PAID | 3.93 | | 3.93 |
| 88 | 2023-01-01 | PAID | 3.95 | | 3.95 |
| 89 | 2023-01-01 | PAID | 4.94 | | 4.94 |
| 90 | 2023-01-01 | PAID | 4.94 | | 4.94 |
| 91 | 2023-01-01 | PAID | 24.90 | | 24.90 |
| 92 | 2023-01-01 | PAID | 17.55 | | 17.55 |
| 93 | 2023-01-01 | PAID | 3.93 | | 3.93 |
| 94 | 2023-01-01 | PAID | 3.95 | | 3.95 |
| 95 | 2023-01-01 | PAID | 4.94 | | 4.94 |
| 96 | 2023-01-01 | PAID | 4.94 | | 4.94 |
| 97 | 2023-01-01 | PAID | 24.90 | | 24.90 |
| 98 | 2023-01-01 | PAID | 17.55 | | 17.55 |
| 99 | 2023-01-01 | PAID | 3.93 | | 3.93 |
| 100 | 2023-01-01 | PAID | 3.95 | | 3.95 |

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DATE DATE TIME DESCRIPTION LINE LINE TYPE

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| 161-011-004 | 06-527-0211 | 194303 | 15-41-4 | 1000000 | 416 |
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| Year | 1990 | 1991 | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 |
|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| 1990 | 1990 | 1991 | 1992 | 1993 | 1994 | 1995 | 1996 | 1997 | 1998 | 1999 | 2000 | 2001 | 2002 | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | 2041 | 2042 | 2043 | 2044 | 2045 | 2046 | 2047 | 2048 | 2049 | 2050 | 2051 | 2052 | 2053 | 2054 | 2055 | 2056 | 2057 | 2058 | 2059 | 2060 | 2061 | 2062 | 2063 | 2064 | 2065 | 2066 | 2067 | 2068 | 2069 | 2070 | 2071 | 2072 | 2073 | 2074 | 2075 | 2076 | 2077 | 2078 | 2079 | 2080 | 2081 | 2082 | 2083 | 2084 | 2085 | 2086 | 2087 | 2088 | 2089 | 2090 | 2091 | 2092 | 2093 | 2094 | 2095 | 2096 | 2097 | 2098 | 2099 | 2100 |

| CAPITALIAL FUND | NO. 11 | PROPOSEDLY ASSESSED | NO. 92 | NO. 93 | NO. 94 | NO. 95 | NO. 96 | NO. 97 | NO. 98 | NO. 99 | NO. 100 | NO. 101 | NO. 102 | NO. 103 | NO. 104 | NO. 105 | NO. 106 | NO. 107 | NO. 108 | NO. 109 | NO. 110 | NO. 111 | NO. 112 | NO. 113 | NO. 114 | NO. 115 | NO. 116 | NO. 117 | NO. 118 | NO. 119 | NO. 120 | NO. 121 | NO. 122 | NO. 123 | NO. 124 | NO. 125 | NO. 126 | NO. 127 | NO. 128 | NO. 129 | NO. 130 | NO. 131 | NO. 132 | NO. 133 | NO. 134 | NO. 135 | NO. 136 | NO. 137 | NO. 138 | NO. 139 | NO. 140 | NO. 141 | NO. 142 | NO. 143 | NO. 144 | NO. 145 | NO. 146 | NO. 147 | NO. 148 | NO. 149 | NO. 150 | NO. 151 | NO. 152 | NO. 153 | NO. 154 | NO. 155 | NO. 156 | NO. 157 | NO. 158 | NO. 159 | NO. 160 | NO. 161 | NO. 162 | NO. 163 | NO. 164 | NO. 165 | NO. 166 | NO. 167 | NO. 168 | NO. 169 | NO. 170 | NO. 171 | NO. 172 | NO. 173 | NO. 174 | NO. 175 | NO. 176 | NO. 177 | NO. 178 | NO. 179 | NO. 180 | NO. 181 | NO. 182 | NO. 183 | NO. 184 | NO. 185 | NO. 186 | NO. 187 | NO. 188 | NO. 189 | NO. 190 | NO. 191 | NO. 192 | NO. 193 | NO. 194 | NO. 195 | NO. 196 | NO. 197 | NO. 198 | NO. 199 | NO. 200 | NO. 201 | NO. 202 | NO. 203 | NO. 204 | NO. 205 | NO. 206 | NO. 207 | NO. 208 | NO. 209 | NO. 210 | NO. 211 | NO. 212 | NO. 213 | NO. 214 | NO. 215 | NO. 216 | NO. 217 | NO. 218 | NO. 219 | NO. 220 | NO. 221 | NO. 222 | NO. 223 | NO. 224 | NO. 225 | NO. 226 | NO. 227 | NO. 228 | NO. 229 | NO. 230 | NO. 231 | NO. 232 | NO. 233 | NO. 234 | NO. 235 | NO. 236 | NO. 237 | NO. 238 | NO. 239 | NO. 240 | NO. 241 | NO. 242 | NO. 243 | NO. 244 | NO. 245 | NO. 246 | NO. 247 | NO. 248 | NO. 249 | NO. 250 | NO. 251 | NO. 252 | NO. 253 | NO. 254 | NO. 255 | NO. 256 | NO. 257 | NO. 258 | NO. 259 | NO. 260 | NO. 261 | NO. 262 | NO. 263 | NO. 264 | NO. 265 | NO. 266 | NO. 267 | NO. 268 | NO. 269 | NO. 270 | NO. 271 | NO. 272 | NO. 273 | NO. 274 | NO. 275 | NO. 276 | NO. 277 | NO. 278 | NO. 279 | NO. 280 | NO. 281 | NO. 282 | NO. 283 | NO. 284 | NO. 285 | NO. 286 | NO. 287 | NO. 288 | NO. 289 | NO. 290 | NO. 291 | NO. 292 | NO. 293 | NO. 294 | NO. 295 | NO. 296 | NO. 297 | NO. 298 | NO. 299 | NO. 300 | NO. 301 | NO. 302 | NO. 303 | NO. 304 | NO. 305 | NO. 306 | NO. 307 | NO. 308 | NO. 309 | NO. 310 | NO. 311 | NO. 312 | NO. 313 | NO. 314 | NO. 315 | NO. 316 | NO. 317 | NO. 318 | NO. 319 | NO. 320 | NO. 321 | NO. 322 | NO. 323 | NO. 324 | NO. 325 | NO. 326 | NO. 327 | NO. 328 | NO. 329 | NO. 330 | NO. 331 | NO. 332 | NO. 333 | NO. 334 | NO. 335 | NO. 336 | NO. 337 | NO. 338 | NO. 339 | NO. 340 | NO. 341 | NO. 342 | NO. 343 | NO. 344 | NO. 345 | NO. 346 | NO. 347 | NO. 348 | NO. 349 | NO. 350 | NO. 351 | NO. 352 | NO. 353 | NO. 354 | NO. 355 | NO. 356 | NO. 357 | NO. 358 | NO. 359 | NO. 360 | NO. 361 | NO. 362 | NO. 363 | NO. 364 | NO. 365 | NO. 366 | NO. 367 | NO. 368 | NO. 369 | NO. 370 | NO. 371 | NO. 372 | NO. 373 | NO. 374 | NO. 375 | NO. 376 | NO. 377 | NO. 378 | NO. 379 | NO. 380 | NO. 381 | NO. 382 | NO. 383 | NO. 384 | NO. 385 | NO. 386 | NO. 387 | NO. 388 | NO. 389 | NO. 390 | NO. 391 | NO. 392 | NO. 393 | NO. 394 | NO. 395 | NO. 396 | NO. 397 | NO. 398 | NO. 399 | NO. 400 | NO. 401 | NO. 402 | NO. 403 | NO. 404 | NO. 405 | NO. 406 | NO. 407 | NO. 408 | NO. 409 | NO. 410 | NO. 411 | NO. 412 | NO. 413 | NO. 414 | NO. 415 | NO. 416 | NO. 417 | NO. 418 | NO. 419 | NO. 420 | NO. 421 | NO. 422 | NO. 423 | NO. 424 | NO. 425 | NO. 426 | NO. 427 | NO. 428 | NO. 429 |
|-----------------|--------|---------------------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
|-----------------|--------|---------------------|--------|--------|--------|--------|--------|--------|--------|--------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|

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NAME DATE NAME

AMOUNT DEBIT CREDIT BALANCE

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| CHK | DATE | NAME | DEBIT (USD) | CHECK NUMBER | AMOUNT |
|------------|------------|------------------------------|-------------|--------------|---------|
| 1170 | 09/29/2023 | FACTORY MANAGEMENT | 5000.00 | 902250 | 5000.00 |
| 09/29/2023 | | 5000.00 - 5000.00 (1) AMOUNT | | | |
| | | DATE 09/29/2023 | | | |
| 01/01/2023 | | FACTORY MFG. CLINIC INC | 100.00 | 902250 | 100.00 |
| 01/01/2023 | | 100.00 - 100.00 (1) AMOUNT | | | |
| | | DATE 01/01/2023 | | | |

| CHK | DATE | NAME | DEBIT (USD) | CHECK NUMBER | AMOUNT |
|------------|------------|------------------------------|-------------|--------------|---------|
| 1170 | 09/29/2023 | FACTORY MANAGEMENT | 5000.00 | 902250 | 5000.00 |
| 09/29/2023 | | 5000.00 - 5000.00 (1) AMOUNT | | | |
| | | DATE 09/29/2023 | | | |
| 01/01/2023 | | FACTORY MFG. CLINIC INC | 100.00 | 902250 | 100.00 |
| 01/01/2023 | | 100.00 - 100.00 (1) AMOUNT | | | |
| | | DATE 01/01/2023 | | | |

| CHK | DATE | NAME | DEBIT (USD) | CHECK NUMBER | AMOUNT |
|------------|------------|------------------------------|-------------|--------------|---------|
| 1170 | 09/29/2023 | FACTORY MANAGEMENT | 5000.00 | 902250 | 5000.00 |
| 09/29/2023 | | 5000.00 - 5000.00 (1) AMOUNT | | | |
| | | DATE 09/29/2023 | | | |
| 01/01/2023 | | FACTORY MFG. CLINIC INC | 100.00 | 902250 | 100.00 |
| 01/01/2023 | | 100.00 - 100.00 (1) AMOUNT | | | |
| | | DATE 01/01/2023 | | | |

| CHK | DATE | NAME | DEBIT (USD) | CHECK NUMBER | AMOUNT |
|------------|------------|------------------------------|-------------|--------------|---------|
| 1170 | 09/29/2023 | FACTORY MANAGEMENT | 5000.00 | 902250 | 5000.00 |
| 09/29/2023 | | 5000.00 - 5000.00 (1) AMOUNT | | | |
| | | DATE 09/29/2023 | | | |
| 01/01/2023 | | FACTORY MFG. CLINIC INC | 100.00 | 902250 | 100.00 |
| 01/01/2023 | | 100.00 - 100.00 (1) AMOUNT | | | |
| | | DATE 01/01/2023 | | | |

| CHK | DATE | NAME | DEBIT (USD) | CHECK NUMBER | AMOUNT |
|------------|------------|------------------------------|-------------|--------------|---------|
| 1170 | 09/29/2023 | FACTORY MANAGEMENT | 5000.00 | 902250 | 5000.00 |
| 09/29/2023 | | 5000.00 - 5000.00 (1) AMOUNT | | | |
| | | DATE 09/29/2023 | | | |
| 01/01/2023 | | FACTORY MFG. CLINIC INC | 100.00 | 902250 | 100.00 |
| 01/01/2023 | | 100.00 - 100.00 (1) AMOUNT | | | |
| | | DATE 01/01/2023 | | | |

| CHK | DATE | NAME | DEBIT (USD) | CHECK NUMBER | AMOUNT |
|------------|------------|------------------------------|-------------|--------------|---------|
| 1170 | 09/29/2023 | FACTORY MANAGEMENT | 5000.00 | 902250 | 5000.00 |
| 09/29/2023 | | 5000.00 - 5000.00 (1) AMOUNT | | | |
| | | DATE 09/29/2023 | | | |
| 01/01/2023 | | FACTORY MFG. CLINIC INC | 100.00 | 902250 | 100.00 |
| 01/01/2023 | | 100.00 - 100.00 (1) AMOUNT | | | |
| | | DATE 01/01/2023 | | | |

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

TOTAL WARRANTS PRINTED 114

THE UNDERSIGNED MEMBERS OF THE SERRA COUNTY BOARD OF COMMISSIONERS DO CERTIFY THAT THE CUBANS ASSOCIATION: AKA: RENE ARRIAS AND ALONSO A DO AUTHORIZED THE WARRANTS AGAINST THE TROOP OF SERRA COUNTY FOR THE SUM OF 3,500.00 IN AN ACCOUNT OF OBSTRUCTIONS IN-TERFERED FOR THE COMMISSIONERS IN PROVIDING AS WORKS AND SERVICES IN SERRA COUNTY AND THAT THE WARRANTS ARE LEGALLY ISSUED UNDER THE COMMISSIONERS OF THE SERRA COUNTY BOARD OF COMMISSIONERS TO PROTECT THE COMMISSIONERS STATED RIGHTS THAT THE WARRANTS HAVE BEEN PERFORMED AS STATED IN THE WARRANT. THAT THIS WARRANT WAS BEEN EXAMINED THAT THE

WARRANTS CLAIMED ARE NOT RESPONSIBLE AND AS STATED AND THAT THE WARRANT WAS PAID BY SERRA COUNTY 0.00%

030719

ATTEST BY

..... TRAVIS DAN, COMMISSIONER
 MARK HOPKINS, COMMISSIONER
 JAMES BROWN, COMMISSIONER
 STELLY TRUJILLO, CLERK CLERK

State of New Mexico

Shelly K. Trujillo
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900



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

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

County of Sierra

James Paxson
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. 110-192

A Budget/Line Item Adjustment Resolution Increase Revenue and Expense in Funds 419, 605, 401, 510, 509, 512, 629, 402, 409, 407, 414, 411, 410, 425, 426, 413, 428, 604 and 500 & Decrease Expense in 500 and Decrease Revenue and Expense in 604.

Whereas, the Board of Sierra County Commissioners, meeting in regular public session October 17, 2023, deem it necessary to increase and decrease in the said line items in the budget;

Whereas, adjust budget in Community Projects, June 2023 bills paid in July, 2023 in Correction Fund, money received from State of NM for Clerk's Regular Local Election School, LDWI repayments for DWI Grant & Distribution Funds, check written for relocation package of HR position, money received from State of NM for Second Quarter payment for Wildland Coordinator and Dept. of Homeland Security for Calf Canyon/Hermits Peak Fire, money received from City of Elephant Butte for work done on Backhoe and Broom for Road, correct Fire Department budgets for FY24, and correct budget for CLLA from Grant Project fund, budget money for Laws of 2023 Retention & Recruitment, correct Laws of 2022 Reallocation and increase expense in Bridge of Grace;

Therefore 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

| | | | |
|------------|--|----|------------|
| 401-0-1260 | General-Refunds/Reimbursements | \$ | 16,368.67 |
| 629-0-1260 | Emergency Management-Refunds/Reimbursements | \$ | 13,268.45 |
| 402-0-1260 | Road Department-Refunds/Reimbursements | \$ | 3,350.00 |
| 409-0-1560 | Arrey Derry Fire Department-State Fire Allotment | \$ | 5,767.00 |
| 413-0-1560 | Caballo Fire Department-State Fire Allotment | \$ | 4,977.00 |
| 407-0-1560 | Hillsboro Fire Department-State Fire Allotment | \$ | 6,083.00 |
| 414-0-1560 | Las Palomas Fire Department-State Fire Allotment | \$ | 4,740.00 |
| 411-0-1560 | Monticello Fire Department-State Fire Allotment | \$ | 6,004.00 |
| 425-0-1560 | Poverty Creek Fire Department-State Fire Allotment | \$ | 4,029.00 |
| 426-0-1560 | Fire Admin-State Fire Allotment | \$ | 4,503.00 |
| 410-0-1560 | Winston Fire Department-State Fire Allotment | \$ | 5,767.00 |
| 604-0-1575 | Law Enforcement-2023 LERR | \$ | 150,000.00 |

Increase Expense

| | | | |
|-------------|--|----|------------|
| 419-13-2778 | Community Projects-SJOA | \$ | 50,375.00 |
| 419-13-2782 | Community Projects-Extension Agent | \$ | 6,750.00 |
| 419-13-2902 | Community Projects-Sierra Animal Shelter | \$ | 1,000.00 |
| 605-86-2800 | Correction Fund-Juvenile Fees | \$ | 15,865.00 |
| 605-86-2889 | Correction Fund-Prisoner Housing | \$ | 133,735.94 |
| 510-37-2106 | DWI Grant-Contract Services | \$ | 5.40 |
| 509-38-2106 | DWI Distribution-Contract Services | \$ | 33,478.62 |
| 512-00-2790 | LATCF-Special Projects | \$ | 6,000.00 |
| 401-05-2111 | General-Other Election Expense | \$ | 16,368.67 |
| 413-80-2251 | Caballo Fire Department-State Forestry Equipment | \$ | 47,282.69 |
| 409-77-2900 | Arrey Derry Fire Department-Capital Outlay | \$ | 95,003.85 |
| 409-77-2999 | Arrey Derry Fire Department-Capital under \$5000 | \$ | 95,003.85 |
| 407-75-2900 | Hillsboro Fire Department-Capital Outlay | \$ | 332,247.18 |
| 407-75-2999 | Hillsboro Fire Department-Capital under \$5000 | \$ | 137,598.40 |
| 414-83-2900 | Las Palomas Fire Department-Capital Outlay | \$ | 194,933.53 |
| 414-83-2999 | Las Palomas Fire Department-Capital under \$5000 | \$ | 183,123.79 |
| 411-78-2900 | Monticello Fire Department-Capital Outlay | \$ | 130,268.68 |
| 411-78-2999 | Monticello Fire Department-Capital under \$5000 | \$ | 130,268.67 |
| 410-74-2900 | Winston Fire Department-Capital Outlay | \$ | 159,271.75 |
| 410-74-2999 | Winston Fire Department-Capital under \$5000 | \$ | 159,271.74 |
| 425-59-2900 | Poverty Creek Fire Department-Capital Outlay | \$ | 81,173.98 |
| 425-59-2999 | Poverty Creek Fire Department-Capital under \$5000 | \$ | 81,173.97 |
| 426-45-2900 | Fire Admin-Capital Outlay | \$ | 43,164.74 |
| 426-45-2999 | Fire Admin-Capital under \$5000 | \$ | 43,164.74 |
| 413-80-2900 | Caballo Fire Department-Capital Outlay | \$ | 50,265.46 |
| 413-80-2999 | Caballo Fire Department-Capital under \$5000 | \$ | 50,265.45 |
| 426-45-2441 | Fire Admin-Fuel | \$ | 595.00 |
| 402-50-2330 | Road-Equipment/Vehicle Maintenance | \$ | 3,350.00 |
| 428-00-2012 | CLLA-Administrative Fees | \$ | 19,530.00 |
| 428-00-2410 | CLLA-Prevention | \$ | 64,877.00 |
| 428-00-2094 | CLLA-CLLA Compensation | \$ | 110,896.00 |
| 604-85-2095 | Law Enforcement-2023 LERR Salaries | \$ | 150,000.00 |
| 500-50-2747 | Grant Project-Bridge of Grace | \$ | 45,300.00 |
| 512-50-2747 | LATCF-Bridge of Grace | \$ | 57,552.00 |

Decrease Revenue

| | | | |
|------------|----------------------------------|----|-----------|
| 604-0-1574 | Law Enforcement-LE Appropriation | \$ | 37,500.00 |
|------------|----------------------------------|----|-----------|

Decrease Expense

| | | | |
|-------------|--|----|------------|
| 500-00-2012 | Grant Project-Administrative Fees | \$ | 19,530.00 |
| 500-00-2410 | Grant Project-Prevention | \$ | 64,877.00 |
| 500-00-2094 | Grant Project-CLLA Compensation | \$ | 110,896.00 |
| 604-85-2093 | Law Enforcement-LE Appropriation Stipend | \$ | 32,500.00 |

Passed, Approved and Adopted this 17th day of October 2023.

Board of County Commissioners
Sierra County, New Mexico

Attest:

Travis Day, Chairman

James Paxon, Vice-Chairman

Shelly K. Trujillo, County Clerk

Hank Hopkins, Member

State of New Mexico

*Shelly Trujillo
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-894-2840*



County of Sierra

*Travis Day
Chairman
575-894-6215*

*William Hopkins
Commissioner
575-894-6215*

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

*Josh Baker
County Sheriff
575-894-9150*

*1712 Date
Truth or Consequences, New Mexico 87901*

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

**BOARD OF COUNTY COMMISSIONERS
SIERRA COUNTY, NEW MEXICO
Resolution No. 110-193**

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 1330.90 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 \$ 1330.90

to be deducted from the proper funds appropriated in the 2023-2024PY Budget. October 17,2023

Board of County Commissioners
Sierra County, NM

TRAVIS DAY, CHAIRMAN

JAMES PAXON, VICE-CHAIRMAN

Attest:

SHELLY K. TRUJILLO
SIERRA COUNTY CLERK

WILLIAM HOPKINS, COMMISSIONER

SIERRA COUNTY INDIGENT HEALTH CARE
RESOLUTION NO. 110-193

CLAIMS APPROVED FOR \$ 1330.90

| | | |
|-------------------------------------|---|------------|
| VENDOR# 12775 LUNA COUNTY DETENTION | 1 | \$ 360.00 |
| VENDOR# 5616 CHETAH SHIVARAM DDS | 6 | \$ 273.90 |
| VENDOR# 1200 COUNTY OF SOCORRO | 1 | \$ 432.00 |
| VENDOR # 2853 MIMBRES MEMORIAL | 1 | \$ 1698.69 |
| VENDOR# 5494 CASSIE HEALTH | 1 | \$ 96.31 |

| | |
|-------|---------|
| Total | 1330.90 |
|-------|---------|

CHS
Issued 10/02/23

Source Totals Report
County Of Sierra
Batch Dates 10/17/2023 through 10/17/2023
For Vendor: All Vendors

| Source | Description | Amount Billed | Amount Paid |
|--------------------------|--------------------------------|-----------------|-----------------|
| 01 | Jail - Physician Services | 350.00 | 96.31 |
| 02 | Jail - In House Inmate Service | 792.00 | 792.00 |
| 04 | Jail - Hospital Out-Patient | 1,444.84 | 168.69 |
| 07 | Jail - Dental | 273.90 | 273.90 |
| Expenditures | | 2,860.74 | 1,330.90 |
| Reimb/Adjustments | | | |
| Grand Total | | 2,860.74 | 1,330.90 |

Source Totals Report Detail
Invoice #

| Source | DOS | Amount Billed | Amount Paid |
|----------------------------------|---------------|-----------------|-----------------|
| 16274*5494*5 | 01 09/08/2023 | 350.00 | 96.31 |
| 1 invoices, 1 line items | | 350.00 | 96.31 |
| INMATE*1200*13 | 02 09/12/2023 | 432.00 | 432.00 |
| INMATE*2775*25 | 02 09/21/2023 | 360.00 | 360.00 |
| 2 invoices, 2 line items | | 792.00 | 792.00 |
| 16274*2853*2 | 04 06/06/2023 | 1,444.84 | 168.69 |
| 1 invoices, 1 line items | | 1,444.84 | 168.69 |
| 10010*5616*1 | 07 07/15/2023 | 28.94 | 28.94 |
| 10010*5616*1 | 07 07/15/2023 | 11.14 | 11.14 |
| 15596*5616*1 | 07 08/12/2023 | 28.94 | 28.94 |
| 15596*5616*1 | 07 08/12/2023 | 11.14 | 11.14 |
| 16533*5616*1 | 07 08/12/2023 | 28.94 | 28.94 |
| 16533*5616*1 | 07 08/12/2023 | 11.14 | 11.14 |
| 12797*5616*2 | 07 08/12/2023 | 28.94 | 28.94 |
| 12797*5616*2 | 07 08/12/2023 | 11.14 | 11.14 |
| 12797*5616*2 | 07 08/12/2023 | 11.14 | 11.14 |
| 13763*5616*2 | 07 08/12/2023 | 28.94 | 28.94 |
| 13763*5616*2 | 07 08/12/2023 | 11.14 | 11.14 |
| 13763*5616*2 | 07 08/12/2023 | 11.14 | 11.14 |
| 16102*5616*2 | 07 07/15/2023 | 28.94 | 28.94 |
| 16102*5616*2 | 07 07/15/2023 | 11.14 | 11.14 |
| 16102*5616*2 | 07 07/15/2023 | 11.14 | 11.14 |
| 6 invoices, 15 line items | | 273.90 | 273.90 |
| Grand Totals | | 2,860.74 | 1,330.90 |

10 invoices listed.
19 line items listed.

State of New Mexico

*Shelly Trujillo
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-894-2840*



*1712 Date St.
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*

*Hank Hopkins
Commissioner
575-894-6215*

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

*Joah Baker
County Sheriff
575-894-9150*

October 2, 2023

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

RE: Cremation Approval-Peter Altendorf


Dear Ms. Vaughn:

Mr. Altendorf died 9/12/2023. Mr. Altendorf has no assets that I can find. I have attached the information that I came up with. I recommend that the county pick up the cost of cremation.

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

Thank You,

Larita Engle
IHC Clerk



County Manager-Amber Vaughn

Approved on 10th day of October year 2023



State of New Mexico

Michelle Lujan Grisham
Governor
Howie Morsiles
Lieutenant Governor

B2023-007

Indigent and/or Unclaimed

Cover Letter



OFFICE OF THE
MEDICAL INVESTIGATOR

State of New Mexico

Heather Jamell, MD
Chief Medical Examiner
Lauren Dvorjak, MD Assistant Chief
Medical Examiner

To: IB Program Sierra
Re: OMI# 2023-06633

From: The Office of the Medical Investigator
Date: 09/27/2023

Name of decedent: Altendorf, Peter
Address: 1400 N Silver Street
City, State, Zip: T oc C, New Mexico 87901
Date of birth: 08/03/1935
Sex: Male
SSN: [REDACTED]
Date and time of death: 09/12/2023 07:42
Place of death: Sierra Vista Hospital 800 East 9th Avenue
City, county, zip: Truth or Consequences, New Mexico 87901
Cause of death: Pending
Manner of death: Pending

Dave ID:

Race: White
Veteran Status: Not a Veteran

Legal next-of-kin: n/a
Address:
City, State, Zip:
Phone:
Relationship to decedent:
Signed release of disposition?

Additional person who may be able to assist the
county if further information is needed:

Name:
Address:
City, State, Zip:
Phone:
Relationship to decedent:

The OMI has retained custody of the decedent in excess of the two weeks, as required by law (NMSA 1978, Section 24-13-1 (1999)), exercised due diligence in attempting to notify the relatives of the deceased, and has determined that the decedent is unclaimed.

The OMI certifies this body to be unsuited or unnecessary for medical education and is releasing it to the state, county, or municipal officials having charge or control of the body for burial or cremation (NMSA 1978, Section 24-13-2 (1999)). The OMI will store the body for a maximum of 30 days, as required by law, from the date of this notification.

Deputy Medical Investigator:

Digitally signed by Adriana Graham-Torres
Date: 2023.09.27 07:58:43 -0600

Date:

Investigations Supervisor:

Date:

Chief Medical Investigator:

Date:

505.272.3053 • Fax 505.925.0546

The University of New Mexico Health Sciences Center • MSC07 4040 • 1 University of New Mexico • Albuquerque, NM 87131-0001 Phone

04/14/2021 ER

MVD Menu MVD NEW MEXICO

Motor Vehicle Information Search Results as of 9/29/2023 4:25:13 PM

The vehicle has an Expired status

Registration Status: EXPIRE

Vehicle Information

Body: 4DV
Vehicle Class: Passenger Vehicle
Cylinders: 6
Fuel: G
Make: BUIC
Model: CLM
Model Year: 1992
Number of Doors: 0
VIN #1: 3G4AL54N5NS606470
Weight: 2600
Passenger Safe Quantity: 0
Primary Color: UNK
Secondary Color:
Vehicle Type: PV
Insurance Status: Unknown

Registration Information

Plate Number: JCA283
County: SIERRA
DGVW: 2600
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 1996
Fleet ID: 0
NLET Plate Code: PC
NM MVD Plate Code: YELCEN
Weight: 2600
Non Use:
Plate Type: YELCEN
Plate Issued: 9/3/2016
Registration Date: 1/15/2008
Registration Suspension Date: 1/1/0001
Registration Expire Date: 2/1/2009
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Information

Title Status: ACTIVE
Title Number: 07023321A542274
Duplicate Flag: False
Number of Liens: 0
Odometer Code: AC
Odometer Reading: 141080
Sale Price: 300
Title Issue Date: 1/23/2007
Title Only: Title and Reg
Title Purchase Date: 1/23/2007
Title Use: SALVGE

Mobile Homes

County:
Length:
Width:
Location:
Plate 1:
Plate 2:
Plate 3:
Additional VINs:
Title Assignment:

Owners: 1

MVD NEW MEXICO

First Name: PETER
Last Name: ALTENDORF
Middle Initial: W
Residential Street 1: 2103 S BROADWAY
Residential Street 2:
Residential City: T OR C
Residential State: NM
Residential ZIP: 87901
Mailing Street 1: 2103 S BROADWAY
Mailing Street 2:
Mailing City: T OR C
Mailing State: NM
Mailing ZIP: 87901

Liens: 0

Brands: 1

Brand Date: 9/3/2016
Brand Code: SLVG
Brand Description: Salvage
Brand Jurisdiction:

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MVD Menu MVD NEW MEXICO

Motor Vehicle Information Search Results as of 9/29/2023 4:25:40 PM

The vehicle has an Expired status

Registration Status: EXPIRE

Vehicle Information

Body: 4DV
Vehicle Class: Passenger Vehicle
Cylinders: 8
Fuel: G
Make: OLDS
Model: CLS
Model Year: 1980
Number of Doors: 0
VIN #1: 3R69FAM494530
Weight: 3393
Passenger Safe Quantity: 0
Primary Color: WHI
Secondary Color:
Vehicle Type: PV
Insurance Status: Active

Registration Information

Plate Number: HTK631
County: SIERRA
DGVW: 3393
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 1997
Fleet ID: 0
NLET Plate Code: PC
NM MVD Plate Code: BALPLT
Weight: 3393
Non Use:
Plate Type: BALPLT
Plate Issued: 9/3/2016
Registration Date: 4/27/2006
Registration Suspension Date: 1/1/0001
Registration Expire Date: 5/1/2007
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Information

Title Status: ACTIVE
Title Number: 06117121A764790
Duplicate Flag: False
Number of Liens: 0
Odometer Code: NA
Odometer Reading: 888888
Sale Price: 400
Title Issue Date: 4/27/2006
Title Only: Title and Reg
Title Purchase Date: 4/27/2006
Title Use: STNDRD

Mobile Homes

County:
Length:
Width:
Location:
Plate 1:
Plate 2:
Plate 3:
Additional VINs:
Title Assignment:

Owners: 1

MVD NEW MEXICO

First Name: PETER
Last Name: ALTENDORF
Middle Initial:
Residential Street 1: HC 31 BOX 42
Residential Street 2:
Residential City: WILLIAMSBURG
Residential State: NM
Residential ZIP: 87942
Mailing Street 1: HC 31 BOX 42
Mailing Street 2:
Mailing City: WILLIAMSBURG
Mailing State: NM
Mailing ZIP: 87942

Liens: 0

Brands: 0

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October 3, 2023

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

RE: Indigent Claim For: Peter Altendorf
Date of Death: September 12, 2023

Dear Ms. Vaughn:

We are requesting your signature on the attached Authorization for Cremation form and OMI Removal Affidavit so we can proceed with obtaining a Cremation Permit from the Office of the Medical Investigator for the cremation of Peter Altendorf. Mr. Altendorf died at Sierra Vista Hospital on September 12, 2023. The Office of the Medical Investigators have extinguished all avenues trying to locate next of kin and are therefore sending him back as an unclaimed indigent. We have attached an Application for Indigent Burial for approval. The Office of the Medical Examiner issues the Cremation Permit to us free of charge for Indigent Cases as long as we send them documentation from your office that the case has been approved.

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

Sincerely,



Rebecca S. Gentry
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

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

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

AUTHORIZATION FOR CREMATION

Date of Death: SEPTEMBER 12, 2023

Crematory ID # _____

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

PETER

ALTENDORF

SEPTEMBER 12, 2023

First Name

Middle

Last

Date of Death

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

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

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

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

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

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

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

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

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

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

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

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

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

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

XX

Signature

Date

10/10/23

XX

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

Relationship

Address

Signature

Date

Relationship

Address

Signature

Date

Relationship

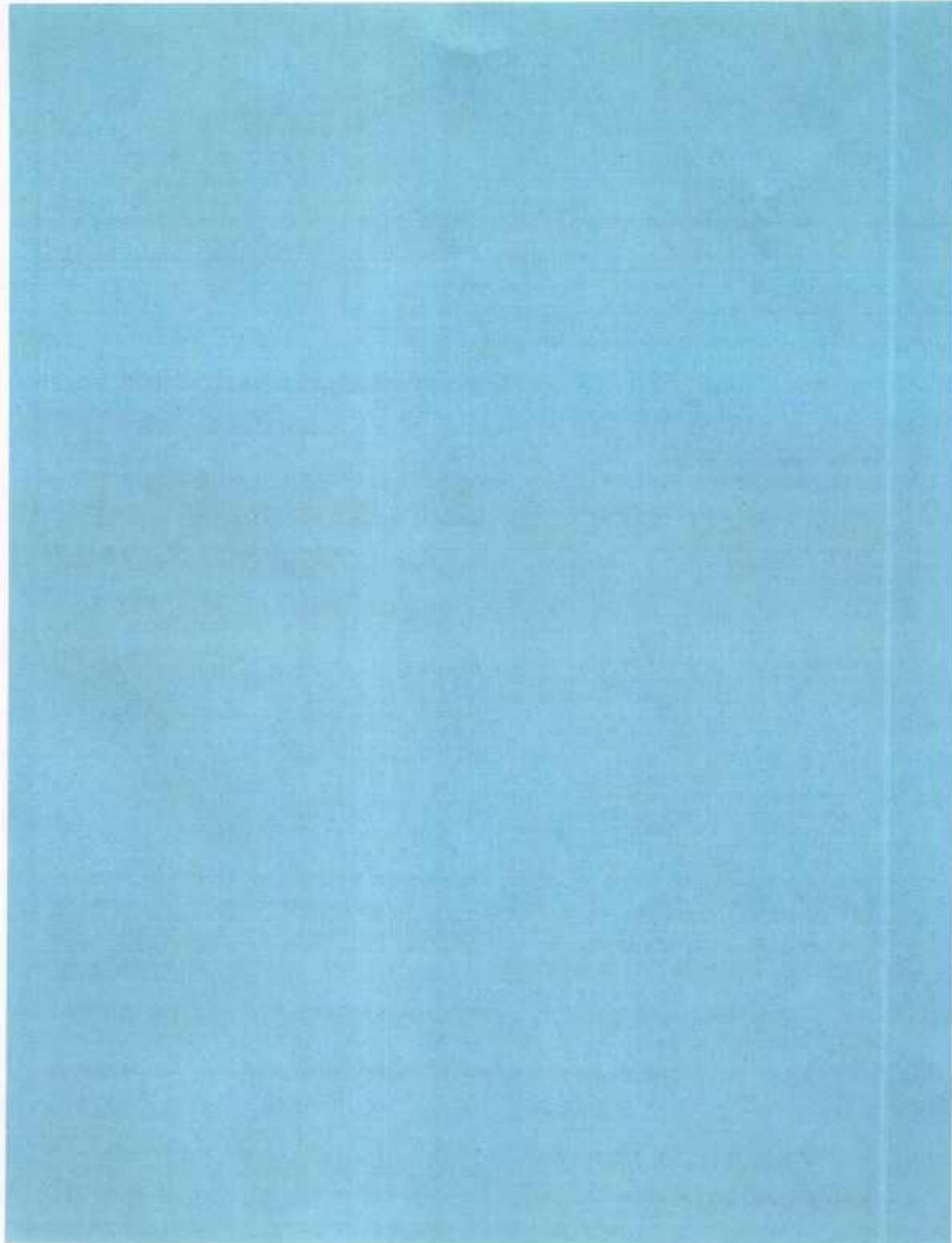
Address

KIRIKOS FAMILY FUNERAL HOME, INC.
FUNERAL DIRECTOR REBECCA S. GENTRY FSP 970

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMATION

Signature

Date





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

DATE: 10/3/2023
DAVE E-VITALS ID NO: 3160270
OMI CASE NO.: 2023-06633

OFFICE OF THE MEDICAL INVESTIGATOR REMOVAL AFFIDAVIT

| | | | |
|--|--|---|--------------------------------|
| PART A | DECEDENT'S LEGAL NAME (First, Middle, Last, Suffix) | | |
| | Peter Altendorf | | |
| DECEDENT DATA | SEX | DATE OF DEATH (Month/Day/Year) | DATE OF BIRTH (Month/Day/Year) |
| | Male | 09/12/2023 | 08/03/1935 |
| PART B (1) | This authorizes <i>The Office of the Medical Investigator</i> in Albuquerque, New Mexico, to release the remains and personal effects of the above listed decedent to the funeral home and/or agent. | | |
| | Kirikos Family Funeral Home, Inc. <small>Name of funeral home and/or agent</small> | | |
| | FOR OUT-OF-TOWN FUNERAL HOMES ONLY | | |
| | Will the body be embalmed at an Albuquerque funeral home: No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> <small>Name of funeral home</small> | | |
| FUNERAL HOME | Long Distance Transport: | | |
| | Cremation Permit Request: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Date Requested: <u>10/3/2023</u> Date Sent: _____ | | |
| PART B (2) | NEXT-OF-KIN NAME or County Agent (First, Middle, Last, Suffix) | | RELATIONSHIP |
| | Amber Vaughn | | County Manager |
| | ADDRESS | CITY | STATE ZIP |
| | 1712 N. Date Street | T. or C. | NM 87901 |
| LEGAL NEXT-OF-KIN or County Agent | TELEPHONE | SIGNATURE | |
| | 575-894-6215 | | |
| PART C | CASE TYPE (CHOOSE ONE) | | |
| | AUTOPSY <input type="checkbox"/> | JT <input type="checkbox"/> Physician Name: _____ | |
| OMI | EXTERNAL <input type="checkbox"/> | Phone Number: _____ | |
| | PLACE OF DEATH OCCURRENCE - Give Name of Hospital or Other Facility (If Neither, give Street Address or Location) | | TIME OF DEATH |
| | BODY READY FOR RELEASE: Yes <input type="checkbox"/> No <input type="checkbox"/> | | OMI SIGNATURE: _____ |
| | CURRENT WEIGHT: _____ | | DATE: _____ |

The State of New Mexico Office of the Medical Investigator Disclaimer

No death certificate and/or body will be released by the Office of the Medical Investigator to a funeral home until a copy of this form, properly executed, is on file. Once on file 24 hours will be allotted to transport, after which a storage fee of \$61.00 a day will be charged to the funeral home.

This form cannot be altered or duplicated.

OMI-Thanatopractice@salud.unm.edu

05/17/21 eg

SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

Check No. _____
Amount _____

Approved Date _____
Denied _____

Peter Altendorf 9/12/2023
Name of Deceased Date of Death
8/3/1935 [REDACTED]
Date of Birth Social Security #
1400 N. Silver St.
Address
T. or C., NM 87901
City State

Kirikos Family Funeral Home, Inc.
Applicant
Date of Birth Social Security #
Previous Residence

Please Circle

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

If YES, how long? Unknown

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

If YES, NAME OF INSURANCE COMPANY _____

Name of Nearest Living Relative

No Next of Kin came forward

Have Medicare or Medicaid?

Address of Nearest Living Relative

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

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

HOW MUCH CASH DID DECEDENT HAVE? \$ _____ \$ _____ \$ _____
ON HAND SAVINGS CHECKING

NAME OF BANK OR FINANCIAL INSTITUTION _____

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

IF DECEDENT WAS RENTING, NAME AND ADDRESS OF LANDLORD? _____

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

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

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

FOR INDIGENT CLAIMS OFFICE USE ONLY

VERIFIED BY: _____

EMPLOYMENT: _____

RESIDENCY: _____

ASSESSOR: _____

RENT: _____

INCOME TAX RETURN: _____

SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

VEHICLE(S) OWNED BY DECEDENT

1. _____ \$ _____
MAKE MODEL VALUE BALANCE

2. _____ \$ _____
MAKE MODEL VALUE BALANCE

NUMBER OF DEPENDANTS? _____

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

DEBTS AND MONTHLY COMMITMENTS:

| PAYMENTS TO : | BALANCE | AMOUNT | PAYMENTS TO | BALANCE | AMOUNT |
|---------------|---------|--------|-------------|---------|--------|
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ | _____ |

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

I HEREBY AUTHORIZE RELEASE OF INFORMATION CONCERNING THE ABOVE STATEMENT TO THE COUNTY OF SIERRA:

I CERTIFY THAT I HAVE READ THIS APPLICATION AND SWEAR THAT THE INFORMATION CONTAINED IN IT IS TRUE TO THE BEST OF MY KNOWLEDGE.

I, UNDERSTAND THAT ALL INFORMATION ON THIS APPLICATION IS SUBJECT TO INVESTIGATION.

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

_____ DATED THIS _____ DAY OF _____, 20____

APPLICANT

STATE OF NEW MEXICO)

)SS.

COUNTY OF SIERRA)

SUBSCRIBED TO AND SWORN TO BEFORE ME THIS _____ DAY OF _____, 20____

MY COMMISSION EXPIRES _____

NOTARY PUBLIC (SEAL)

CLAIM OF EXEMPTION

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

CLAIM OF EXEMPTION INSTRUCTIONS

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

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

EXEMPTIONS AND REQUIRED DOCUMENTATION

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

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

Sierra County Case No. 23-003

In We Edward T. Cospo and Mary L. Cospo Revocable Trust
(List all owners of record)

_____, claim an exemption
from the requirements of the New Mexico Subdivision Act and the Sierra County Subdivision
Regulations for the following reason(s). I certify that this transaction involves Exemption
No(s) 11

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

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

Katherine G. Cospo (trustee)
Signature

Katherine G. Cospo
Print your name here

Signature of Person Receiving Property

Print your name here

1112 Cave Springs Trail
Address

Address

Las Cruces, NM 88011
City, State and Zip code

City, State and Zip code

575-1635-7824
Telephone Number(s)

Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 22 day of August
2023

My Commission Expires:

01/30/2027

FRANCISCO RAMIREZ
NOTARY PUBLIC

FRANCISCO RAMIREZ
Notary Public - State of New Mexico
Commission # 1139610
My Comm. Expires Jan 30, 2027

Date: _____

Sierra County

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

By: _____
Deputy Clerk

County Clerk

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

Return original document to:

Name Katherine Cospes

Mailing

Address 1112 Cave Springs Trail
Street address or P.O. Box

Las Cruces, NM 88011
City, State, Zip Code

Telephone Number(s)

575-635-7824

FOR OFFICIAL USE ONLY

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

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

Date: _____ Sierra County _____

LIBERTADE RANCH
 NB330 HIGHWAY 27 NE
 DEMING, NM 88030

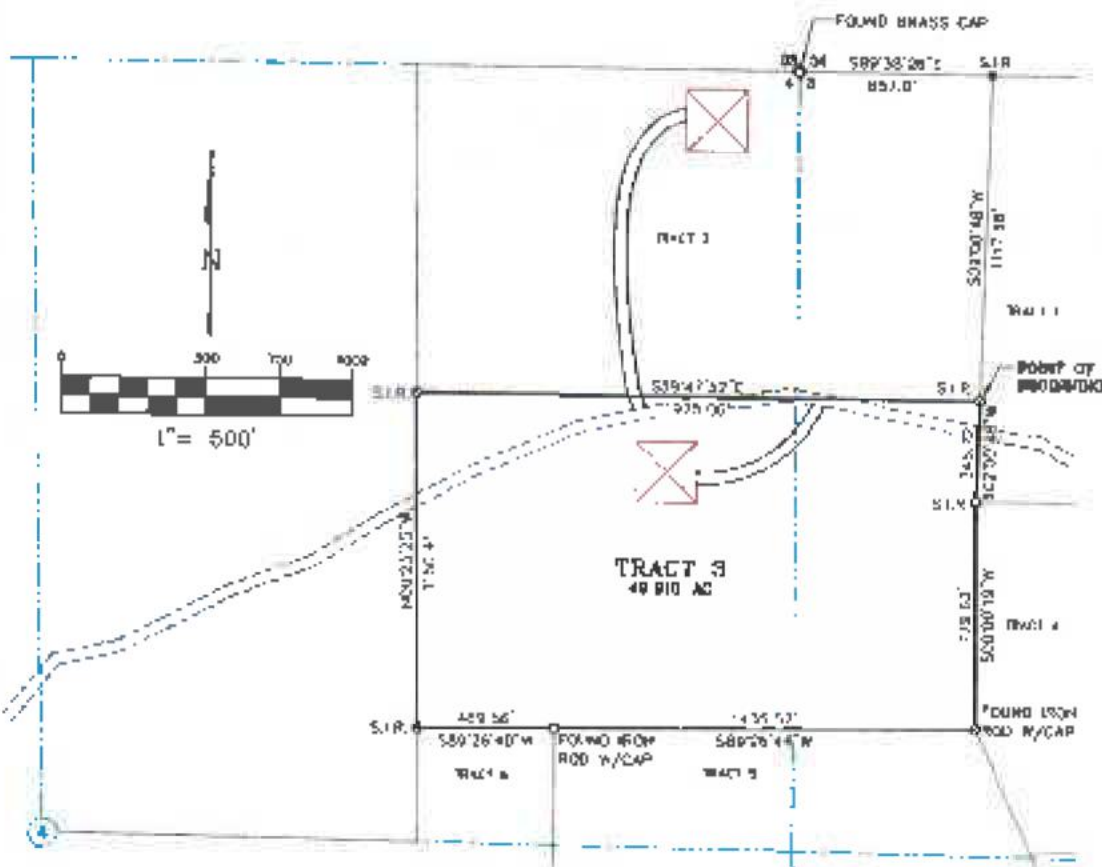
PLAT OF TRACT 3 OF LAKE VALLEY

A SURVEY TO PREPARE A PLAT AND DESCRIPTION FOR A TRACT OF LAND LOCATED WITHIN THE NW1/4 OF SECTION 3 AND THE NE1/4 OF SECTION 4, T18S, R7W, N40RN, BETWEEN THE COMMUNITIES OF LAKE VALLEY AND HILLSBORO IN SIERRA COUNTY, NEW MEXICO
 SCALE: 1"=500' SEPTEMBER 23, 2004

DESCRIPTION OF TRACT 3 OF LAKE VALLEY

A TRACT OF LAND LOCATED WITHIN THE NORTHWEST QUARTER OF SECTION 3 AND THE NORTHEAST QUARTER OF SECTION 4, T18S, R7W, N40RN, BETWEEN THE COMMUNITIES OF LAKE VALLEY AND HILLSBORO IN SIERRA COUNTY, NEW MEXICO, WHICH TRACT IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

RUN A FOUND BRASS CAP FOR THE NORTH SECTION CORNER COMMON TO SECTIONS 3 AND 4, T18S, R7W, N40RN, THENCE S89°17'24"E, ALONG THE NORTH LINE OF SAID SECTION 3, A DISTANCE OF 857.01 FEET; THENCE S02°00'48"W A DISTANCE OF 1117.38 FEET TO THE POINT OF BEGINNING OF THIS TRACT, WHICH POINT IS ALSO THE NORTHEAST CORNER OF THIS TRACT, THENCE S02°00'48"W, FROM SAID POINT OF BEGINNING, A DISTANCE OF 345.12 FEET TO A CORNER OF THIS TRACT, THENCE S00°00'10"W A DISTANCE OF 779.53 FEET TO THE SOUTHEAST CORNER OF THIS TRACT, THENCE S89°26'44"W A DISTANCE OF 1435.52 FEET TO A CORNER OF THIS TRACT, THENCE S89°26'40"W A DISTANCE OF 469.56 FEET TO THE SOUTHWEST CORNER OF THIS TRACT, THENCE N00°23'25"W A DISTANCE OF 1150.41 FEET TO THE NORTHWEST CORNER OF THIS TRACT, THENCE S89°47'32"E A DISTANCE OF 925.00 FEET BACK TO THE POINT OF BEGINNING. THIS TRACT CONTAINS 48.910 ACRES, MORE OR LESS, OF LAND SUBJECT TO EASEMENTS, RESTRICTIONS, AND RESERVATIONS OF RECORD.



LEGEND

- PROPERTY CORNER AND PROPERTY LINE
- SIR SET 5/8" ROD W/ALUM. CAP
- F-R FOUND ROD WITH CAP
- EXISTING ROAD
- 1 ACRE HOMESITE

SURVEYOR'S CERTIFICATION
 I, LARRY D. UNDERWOOD, A NEW MEXICO PROFESSIONAL SURVEYOR, HEREBY CERTIFY THAT THIS PLAT WAS PREPARED FROM AN ACTUAL (GROUND SURVEY) PERFORMED BY ME OR UNDER MY SUPERVISION, THAT I AM RESPONSIBLE FOR THE SURVEY, THAT THIS SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT THIS PLAT AND THE FIELD SURVEY FOR WHICH IT IS BASED MEET THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO, AND THAT THIS PLAT & SURVEY IS NOT A SUBDIVISION AS DEFINED IN THE NEW MEXICO SUBDIVISION ACT.

Larry Underwood
 9-24-04
 LARRY D. UNDERWOOD - SURVEYOR NO. 5885



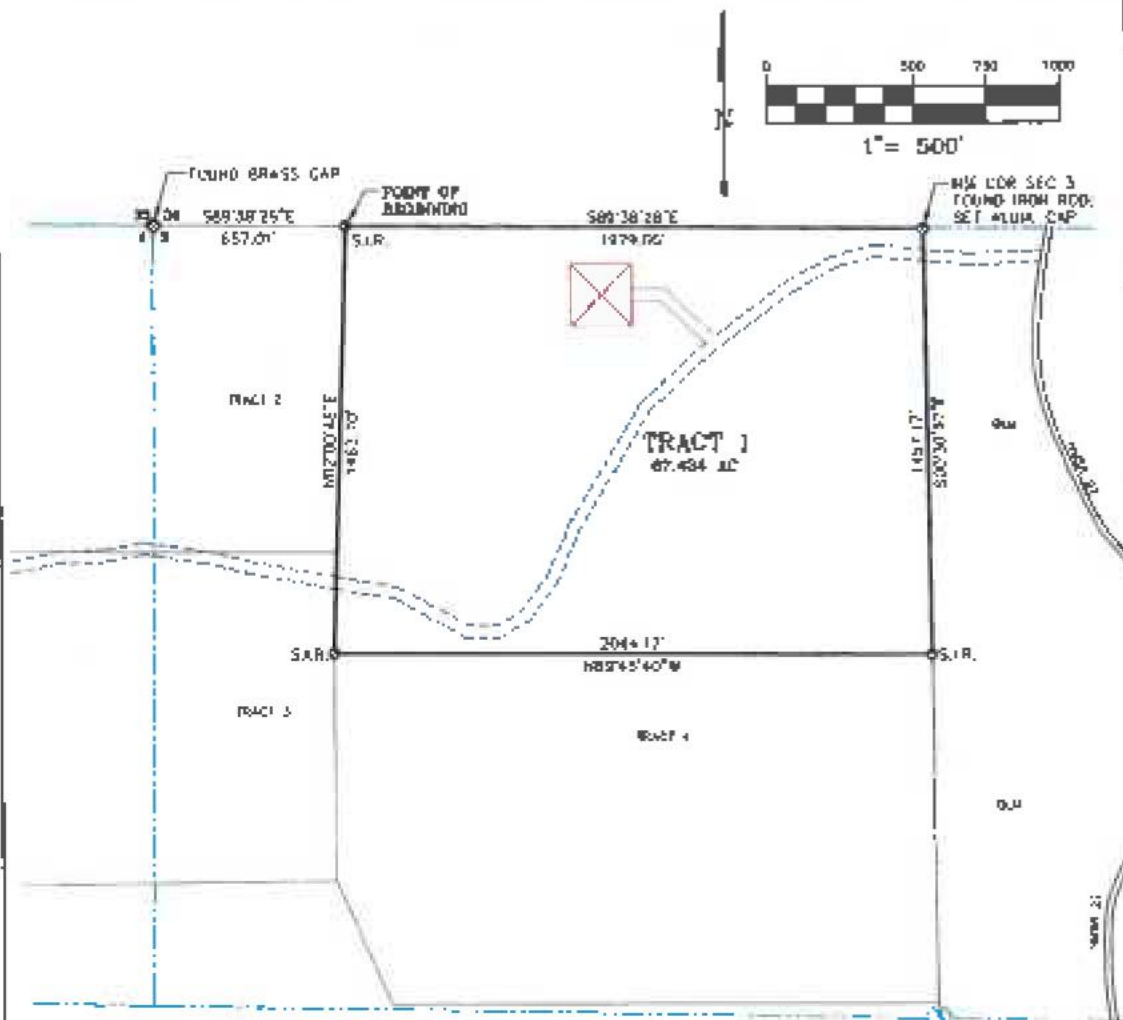
UNDERWOOD & ASSOCIATES
 307 N. ALAMOGOSA BLVD.
 LAS CRUCES, NM 88003
 PH: 505-785-7000 FAX: 505-785-7000
 PROJECT: LAKE VALLEY

HERITAGE RANCH
18330 HIGHWAY 27 NE
DEMING, NM 88030

PLAT OF TRACT 1 OF LAKE VALLEY A SURVEY TO PREPARE A PLAT AND DESCRIPTION FOR A TRACT OF LAND LOCATED WITHIN THE NW 1/4 OF SECTION 3, T14S, R7W, N4MPM, BETWEEN THE COMMUNITIES OF LAKE VALLEY AND MILLSBORO IN SIERRA COUNTY, NEW MEXICO SCALE: 1"=500' SEPTEMBER 23, 2004

DESCRIPTION OF TRACT 1 OF LAKE VALLEY
A TRACT OF LAND LOCATED WITHIN THE NORTHWEST QUARTER OF SECTION 3, T14S, R7W, N4MPM, BETWEEN THE COMMUNITIES OF LAKE VALLEY AND MILLSBORO IN SIERRA COUNTY, NEW MEXICO, WHICH TRACT IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FROM A FOUND BRASS CAP FOR THE NORTH SECTION CORNER COMMON TO SECTIONS 3 AND 4, T14S, R7W, N4MPM, THENCE S89°38'20"E, ALONG THE NORTH LINE OF SAID SECTION 3, A DISTANCE OF 657.01 FEET TO THE POINT OF BEGINNING OF THIS TRACT, WHICH POINT IS ALSO THE NORTHWEST CORNER OF THIS TRACT; THENCE S89°38'28"E, FROM SAID POINT OF BEGINNING AND ALONG THE NORTH LINE OF SAID SECTION 3, A DISTANCE OF 1979.66 FEET TO THE NORTH QUARTER CORNER OF SAID SECTION 3 FOR THE NORTHEAST CORNER OF THIS TRACT; THENCE S00°30'57"E, ALONG THE NORTH-SOUTH MID-SECTION LINE OF SAID SECTION 3, A DISTANCE OF 1457.17 FEET TO THE SOUTHEAST CORNER OF THIS TRACT; THENCE N89°48'40"W, A DISTANCE OF 2044.17 FEET TO THE SOUTHWEST CORNER OF THIS TRACT; THENCE N00°00'40"E, A DISTANCE OF 1463.70 FEET BACK TO THE POINT OF BEGINNING. THIS TRACT CONTAINS 67.434 ACRES, MORE OR LESS, OF LAND, SUBJECT TO EASEMENTS, RESTRICTIONS, AND RESERVATIONS OF RECORD.



LEGEND

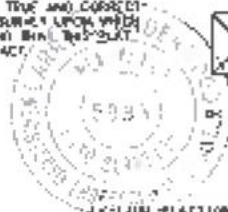
- PROPERTY CORNER AND PROPERTY LINE
- S.R. SET 5/8" ROD W/ALUM CAP
- EXISTING ROAD
- 1 ACRE INTEREST

SURVEYOR'S CERTIFICATION

I, LARRY O. UNDERWOOD, A NEW MEXICO PROFESSIONAL SURVEYOR, HEREBY CERTIFY THAT THIS PLAT WAS PREPARED FROM AN ACCURATE SURVEY PERFORMED BY ME OR UNDER MY SUPERVISION, THAT I AM RESPONSIBLE FOR THIS SURVEY, THAT THIS SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT THIS PLAT AND THE FIELD SURVEY UPON WHICH IT IS BASED MEET THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO, AND THAT THIS PLAT AND SURVEY IS NOT A SURVEY AS DEFINED IN THE NEW MEXICO SUBDIVISION ACT.

Larry O. Underwood
LARRY O. UNDERWOOD, SURVEYOR, N.M. 5041

9-24-04
DATE



UNDERWOOD ENGINEERING
390 E. ALAMOGADO BLVD
LAS CRUCES, NM 88003
PH 505-255-4700 & 505-255-4700
PROJECT: LAKE VALLEY

SHEET 1 OF 1

GIMDACE CHAULEY
SIERRA COUNTY TREASURER
1712 N GATE ST S B
Y O C, AK 97901
(575) 999-1524
CSHAVEZ@SIERRACO.ORG
WWW.SIERRACO.ORG

RECEIPT # 50335

DATE 08/31/2023

BY-CINDY

TCSR

THE SIERRA COUNTY TREASURER HAS
RECEIVED- 50.00

FROM- EDWARD T & MARY : 105650

CLAIM OF EXEMPTION
0010 1250 50.00
CASE NO. 23 003

RECEIVED 7472

Claim of Exemption Tracking Sheet

Application submitted to Planning Coordinator

Submittal Date: 8/28/2023

Sierra County Case No. 23-003

Acct Number(s): 15459

Property Tax Amount: \$5⁰⁰

Planning Coordinator

- ☒ Accepts application, creates tracking sheet
- ☒ Collects \$50 non-refundable fee
- ☒ Obtains receipt from Treasurer, provides original to Applicant, copy with the application
- ☒ Computes preliminary taxes due, verifies with Assessor's Office, notified Applicant
- ☒ Reviews Application and supporting documentation for approval
- ☒ If OK, recommends approval and submits to Administrative Director to place on BOCC Agenda for next Commission Meeting with recommendation to approve
- ☒ If not OK, returns to Applicant with request for additional information

Board of County Commissioners

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

Planning Coordinator

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

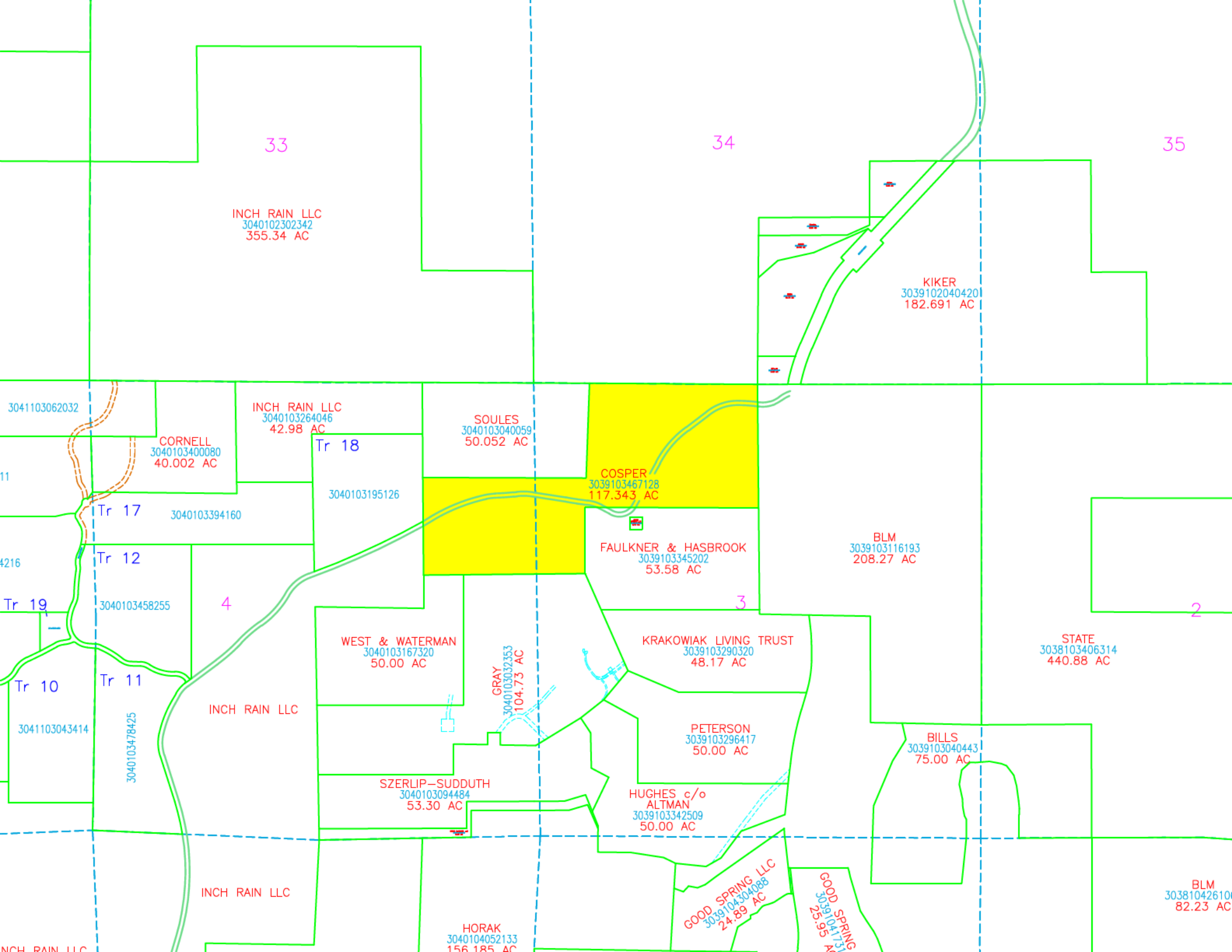
Treasurer

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

Clerk

- ☐ Files / records the approved Claim of Exemption





33

34

35

INCH RAIN LLC
3040102302342
355.34 AC

KIKER
3039102040420
182.691 AC

3041103062032

CORNELL
3040103400080
40.002 AC

INCH RAIN LLC
3040103264046
42.98 AC

Tr 18

SOULES
3040103040059
50.052 AC

COSPER
3039103467128
117.343 AC

3040103195126

Tr 17

3040103394160

Tr 12

3040103458255

4

Tr 19

Tr 10

Tr 11

3041103043414

3040103478425

INCH RAIN LLC

WEST & WATERMAN
3040103167320
50.00 AC

GRAY
3040103032353
1104.73 AC

KRAKOWIAK LIVING TRUST
3039103290320
48.17 AC

PETERSON
3039103296417
50.00 AC

HUGHES c/o
ALTMAN
3039103342509
50.00 AC

SZERLIP-SUDDUTH
3040103094484
53.30 AC

HORAK
3040104052133
156.185 AC

GOOD SPRING LLC
3039104304088
24.89 AC

GOOD SPRING
3039104171311
25.95 AC

BILLS
3039103040443
75.00 AC

STATE
3038103406314
440.88 AC

2

BLM
30381042610
82.23 AC

INCH RAIN LLC

CLAIM OF EXEMPTION 23-003

SIGNATURE PAGE

BOARD OF COUNTY COMMISSIONERS

COMMISSION CHAIRMAN DATE

COMMISSION VICE CHAIRMAN DATE

COMMISSION MEMBER DATE

PLANNING DEPARTMENT

PLANNING COORDINATOR DATE

ATTEST:

COUNTY CLERK DATE

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

Entity COUNTY OF SEVIER
Period Ending SEPTEMBER 30, 2013
Prepared by Cindy Rosen

SCUPEY OF SIERRA
THURSDAY SEPTEMBER 30, 2023
Cindy Rodriguez
CHOW ROSA ALPINE

[illegible]

Printed 4:41:51 PM August 09, 2013
 I hereby certify that the numbers on this
 report are true and correct to the best
 of my knowledge and included all funds

DEPARTMENT OF FINANCE AND ADMINISTRATION
 LOCAL GOVERNMENT DIVISION
 RECONCILIATION REPORT

Entity: SOUTHERN OP 000000

Page: 2

Period Ending: SUNDAY SEPTEMBER 02, 2013

Prepared by:

Cindy Rodriguez
 CINDY RODRIGUEZ
 CLERK

| FUND TYPE NAME | BEGINNING CASH BALANCE CURRENT FYR | REVENUES TO-DATE | TRANSFERS TO-DATE | EXPENDITURES TO-DATE | BEGINNING CASH BALANCE FOR PERIOD | ADD OUTS (ARROWS) CHRGES | LESS ADJUSTMENTS IN TRANSMIT | ADJUSTED BALANCE FOR PERIOD | BALANCE PER BANK STATEMENT | FUND DIFFERENCE | RUNNING DIFFERENCE |
|-------------------------------------|--|---------------------|----------------------|-------------------------|---|--------------------------------|---------------------------------------|-----------------------------------|----------------------------------|--------------------|-----------------------|
| 594 BONUSES, PRIZE AND RATIOS | 35.00 | 63.00 | | 91.00 | | | | | | | -7091296.56 |
| 595 BART TATTLE | 3.16 | 2.71 | | 8.07 | | | | | | | -7091296.56 |
| 596 COST TO STATE | 363.86 | 2876.04 | | 3750.00 | 446.86 | | | 446.86 | 446.86 | -7090829.70 | |
| 597 STATE P & E | 584.27 | 2643.43 | | 3338.00 | 487.60 | | | 487.67 | 487.67 | -7090342.03 | |
| 598 RM CHILDREN'S TRUST FIDE | 79.00 | 386.00 | | 370.00 | 90.00 | | | 90.00 | 90.00 | -7090252.03 | |
| 599 BISON | | | | | | | | | | | -7090252.03 |
| 600 BTH 2 HED LEVY | 3747.63 | 3663.16 | | 3176.33 | 102.10 | | | 102.33 | 102.33 | -7090329.72 | |
| 601 AMBULANCE SERVICE | 19606.68 | 26008.00 | | 6548.74 | 10063.74 | 7409.00 | | 39471.14 | 39471.14 | -7053650.58 | |
| 604 LAW ENFORCEMENT PROTECTION | 16353.23 | | | 16443.44 | -90.21 | | | -90.22 | -90.22 | -7053749.80 | |
| 605 CORRECTION FEE FUND | 378488.60 | 343026.63 | 301506.00 | 846688.67 | 303333.60 | 153308.91 | | 435530.38 | 435530.38 | -6634020.82 | |
| 608 EMERGENCY COMMUNICATIONS (CMT) | 374823.53 | 383246.67 | -26083.60 | 43878.73 | 839476.47 | | | 438626.47 | 438626.47 | -6194584.35 | |
| 609 EMS COMM INT | 14308.98 | 3466.16 | | 73.66 | 16493.88 | | | 16630.40 | 16630.40 | -6181851.37 | |
| 613 HILLSBORO EMS | 23617.38 | 6446.00 | | 732.77 | 28756.97 | | | 35231.92 | 35231.92 | -6166661.36 | |
| 623 LAW ENFORCE TASK FORCE GRANT | | | | | | | | | | | -6166661.36 |
| 623 LAW ENFOR CONTROL SUBSTANCE | | | | | | | | | | | -6166661.36 |
| 624 CLERK EQUIP RECOVERING PER | 174911.13 | 9469.00 | | 4749.73 | 183353.80 | 235.45 | | 181582.35 | 181582.35 | -5974079.90 | |
| 626 COUNTY COMMUNITY BUILDINGS | | | | | | | | | | | -5974079.90 |
| 627 SERRA COUNTY FLOOD COMMISSION | 1170701.94 | 5197.33 | | 2005.70 | 3273899.75 | | | 3273899.75 | 3273899.75 | -4700180.19 | |
| 629 EMERGENCY MANAGEMENT SERVICES | | 18973.49 | 49819.50 | 49854.41 | 38579.51 | 8037.80 | | 33711.84 | 33711.84 | -8677488.71 | |
| 633 LAS PALMAS EMS | 6446.84 | 7174.00 | | 2448.81 | 32545.23 | 1533.86 | | 31082.39 | 31082.39 | -8663585.17 | |
| 634 SERRA COUNTY REGIONAL DISPATCH | 367749.74 | 133662.70 | 75062.50 | 265449.30 | 154824.36 | 37466.85 | | 173280.71 | 173280.71 | -8193361.81 | |
| 635 TREASURER'S FEES | 48977.07 | 1046.00 | | | 32250.07 | | | 32250.07 | 32250.07 | -8163086.74 | |
| 638 ROAD DEPT FUND FUNDS | | | | | | | | | | | -8163086.74 |
| 643 FLOOD COMMISSION FUND FUNDS | 208307.00 | | | | 204307.00 | | | 204307.00 | 204307.00 | -4258733.74 | |
| 643 FIRE DEPT FUND FUNDS | | | | | | | | | | | -4258733.74 |
| 702 INCLUDING LINE 3080 FOR PERL GO | | | | | | | | | | | -4258733.74 |
| 702 BOND | | | | | | | | | | | -4258733.74 |
| 702 SCHOOL - OPERATIONAL | 3446.94 | 1749.90 | | 4938.50 | 286.25 | | | 286.26 | 286.26 | -4258447.48 | |
| 703 SCHOOL - DEBT | 33087.24 | 19776.11 | | 53834.35 | 3009.20 | | | 3009.20 | 3009.20 | -4255438.29 | |
| 704 SCHOOL - CAPITAL IMP - DEBT | 33036.89 | 4947.81 | | 19749.25 | 1085.35 | | | 1085.36 | 1085.36 | -4254353.24 | |
| 804 OVERPAYMENT OF TAXES | 23049.80 | 3363.98 | | | 27212.70 | | | 27212.70 | 27212.70 | -4237186.54 | |
| 805 PROPERTY TAX SUSPENSE | | | | | | | | | | | -4237186.54 |
| 901 GENERAL FUND | 3404634.10 | 23957.70 | | | 2428596.86 | | | 2428596.86 | 2428596.86 | -1798589.60 | |
| 905 LANDFILL FINANCIAL ASSURANCE | 113406.75 | 490.50 | 8560.30 | | 141887.23 | | | 141887.23 | 141887.23 | -1666682.46 | |
| 907 FLOOD COMMISSION | 1675290.90 | 21426.15 | | | 1696717.05 | | | 1696717.05 | 1696717.05 | | |
| GRAND TOTALS | 18719030.94 | 7847072.19 | | 5364087.87 | 22330244.86 | 610341.48 | | 22029088.12 | 22029088.12 | | |
| BANK & INVESTMENTS PER GL | | | | | 22330644.86 | | | | | | |

COUNTY OF SIERRA

TYPE

Reported as of SATURDAY SEPTEMBER 30, 2023 CDMOY

BLSJA GLFR09

Begin-Fiscal
Fiscal Year

Yearly
Cash
Receipts

Yearly
Cash
Transfers-out

Yearly
Cash
Transfer-in

Yearly
Cash
Disbursement

TOTAL

PART 1

SECTION 1 -

UNAPPORTIONED FUNDS

UNAPPORTIONED FUNDS

| | | | | | | | |
|---------------------------------|-----|---------------|--------------|------------|------------|--------------|---------------|
| GENERAL FUND | 402 | 1,855,810.35 | 1,225,081.86 | 808,730.25 | | 1,368,314.38 | 2,583,087.58 |
| GRAN INPATIENT | 402 | 183,459.63 | 93,560.17 | | 143,030.00 | 353,051.48 | 184,368.34 |
| FARM & RANGE | 403 | 4,259.88 | | | 7,119.75 | 4,439.23 | 6,940.40 |
| WHITE SANDS MASSIVE RANGE | 404 | | 3,848.80 | | | 3,278.53 | 3,569.49 |
| LANDFILL | 405 | 48,458.53 | 29,547.17 | 8,540.80 | | 24,067.56 | 45,438.12 |
| COUNTY PRECEPT CLAIMS | 406 | 56,423.75 | 146,041.82 | | 28,530.00 | 93,032.43 | 173,931.16 |
| SHORT HOSPITAL FUND | 412 | 58,668.45 | 256,472.40 | | | 344,158.44 | 66,174.81 |
| STATE COR PROJECTS | 414 | 187,433.94 | | | | | 187,433.94 |
| STATE CAP PROJECTS | 417 | 189,238.68 | | | | | 189,238.68 |
| STATE SD PROJECTS | 418 | 81,528.48 | | | | 96,944.47 | 88,674.81 |
| COMMUNITY PROJECTS | 419 | | | | 49,675.00 | 24,119.92 | 25,145.18 |
| LE COUNTY APPRAISAL | 422 | 81,461.33 | 3,248.16 | | | 94,834.44 | 74,784.49 |
| LE ADAPTION CREDIT FUND | 424 | | | | | | |
| NAT'L CREDIT SETTLEMENT | 437 | 6,448.66 | 28,134.71 | | | 28,134.71 | |
| CO LIVESTOCK LOSS AUTH | 438 | | 348,861.49 | | | | 348,861.49 |
| WAGGERS'S TAX PROM FUND | 437 | 18,838.33 | 3,422.76 | | | 400.00 | 28,961.49 |
| GRANT PROJECTS | 500 | 70,034.80 | 141,876.14 | | | 1,858,484.72 | 441,882.47 |
| LEGISLATIVE APPROPRIATE | 522 | | 498,046.47 | | | 118,980.47 | 383,066.80 |
| INTERNAL CAPITAL IMP. | 524 | | | | | | |
| ELECTRONIC MONITORING | 527 | 9,444.66 | 854.00 | | 8,000.00 | 4,021.85 | 12,182.81 |
| ONL PROGRAM FEES | 528 | 91,904.75 | 4,440.00 | | | 1,720.78 | 98,024.73 |
| ONL DISTRIBUTION | 529 | 14,713.48 | 24,844.00 | | | 92,788.74 | 7,844.44 |
| ONL GRANT | 530 | 1,769.45 | 14,444.78 | | | 17,381.78 | 8,417.57 |
| LOCAL ECONOMIC DEV. | 531 | 4,000,000.00 | | | | | 4,000,000.00 |
| LE DEPARTMENT TRAVEL | 532 | 3,337,484.85 | 3,453,440.99 | | | 138,853.37 | 6,898,772.48 |
| HEALTH. MAINT. | 533 | 78,433.77 | 5,670.64 | | | 234.02 | 83,945.81 |
| AVM & MILE. TRV | 534 | 3,787.85 | 1,553.78 | | | 3,175.10 | 122.11 |
| LEA INFORMATION PROJECT | 534 | 18,337.27 | | | | 14,443.44 | 91.27 |
| CORRECTION FUND | 535 | 278,488.81 | 142,929.83 | | 287,530.00 | 448,688.57 | 262,330.87 |
| EMERGENCY COMMUNICATIONS | 536 | 274,923.52 | 233,240.51 | 25,062.50 | | 43,475.12 | 439,626.47 |
| TASK FORCE GRANT | 537 | | | | | | |
| RAM/EMP CONTROL SUB | 537 | | | | | | |
| CLERK/QUIP/RECORD FEE | 538 | 175,917.30 | 3,449.05 | | | 4,049.75 | 180,356.60 |
| COUNTY COMMUNITY BUDG | 539 | | | | | | |
| SIERRA COUNTY FLOOD COMM. | 539 | 1,270,787.34 | 5,397.59 | | | 3,015.78 | 1,273,898.75 |
| EMERGENCY NIGHT SERVICES | 539 | | 38,313.45 | | 48,916.50 | 49,854.44 | 18,374.51 |
| SEWARD'S 911 | 539 | 263,749.16 | 132,462.00 | | 25,042.50 | 365,449.30 | 354,824.36 |
| TREASURER FEES | 539 | 28,577.87 | 1,641.00 | | | | 30,218.87 |
| ROAD DEPARTMENT FUND | 539 | | | | | | |
| FLOOD COMMISSION FUND | 540 | 304,387.80 | | | | | 304,387.80 |
| FIREFIGHT FUND | 541 | | | | | | |
| FINANCIAL HOLDING | 541 | | | | | | |
| SECTION 1 - UNAPPORTIONED FUNDS | | 11,647,143.34 | 6,898,541.14 | 442,272.74 | 613,912.36 | 4,432,478.14 | 16,836,813.98 |

SECTION 2 - INVESTMENTS

| | | | | | | | |
|--------------------------|-----|---------------|--------------|------------|------------|--------------|---------------|
| GENERAL FUND | 931 | 2,484,639.36 | 23,957.70 | | | | 2,423,556.86 |
| LANDFILL FINANCIAL ASSET | 932 | 332,404.73 | 460.50 | | 8,500.00 | | 141,827.23 |
| FLOOD COMMISSION | 932 | 1,435,244.33 | 21,434.34 | | | | 1,456,622.45 |
| SECTION 2 - INVESTMENTS | | 11,783,446.87 | 6,945,415.54 | 443,272.74 | 443,272.74 | 4,432,478.14 | 78,103,386.53 |

COUNTY OF SIERRA

LFPS

Reported as of SATURDAY SEPTEMBER 10, 2023 CIVEDY

BISIA GLF018

| | | Begin-Balcal | Yearly | Yearly | Yearly | Yearly | |
|-----------------------|-----|--------------|------------|---------------|-------------|--------------|--------------|
| | | Balance | Cash | Cash | Cash | Cash | |
| | | | Receipts | Transfers-out | Transfer-In | Disbursement | TOTAL |
| **SECTION-C-FIRE | | | | | | | |
| HILLSBORO FIRE | 487 | 376,834.81 | 81,730.30 | | | 78,516.47 | 379,488.34 |
| ARROYO/CERRA FIRE | 489 | 141,886.89 | 78,774.70 | | | 31,302.36 | 189,357.77 |
| WINSTON FIRE | 410 | 263,348.14 | 71,735.00 | | | 31,386.23 | 303,785.22 |
| MONTICELLO FIRE | 411 | 230,021.80 | 82,471.90 | | | 65,087.63 | 237,420.19 |
| CABALLERO FIRE | 413 | 173,456.36 | 78,208.03 | | | 131,314.13 | 138,450.25 |
| LA PALOMAS FIRE | 414 | 293,759.75 | 81,015.00 | | | 123,903.54 | 328,787.21 |
| COUNTY COMM-FIRE | 426 | 138,999.98 | 58,865.00 | | | 16,684.06 | 145,315.23 |
| SIERRA ALPHA FIRE | 426 | 139,843.15 | 50,338.00 | | | 13,624.93 | 144,316.92 |
| **SUBTOTAL-C-FIRE | | 1,707,580.39 | 548,854.32 | | | 498,883.97 | 1,157,450.39 |
| **SECTION-D-ENG | | | | | | | |
| SIERRA AMBULANCE FUND | 603 | 19,636.88 | 20,000.00 | | | 9,344.74 | 14,062.14 |
| E M S | 608 | 14,338.78 | 2,455.16 | | | 71.66 | 16,690.18 |
| HILLSBORO ENG | 621 | 23,517.29 | 5,446.00 | | | 773.37 | 18,311.92 |
| LA PALOMAS ENG | 623 | 5,643.44 | 7,336.00 | | | 2,468.83 | 18,389.23 |
| **SUBTOTAL-D-ENG | | 63,084.89 | 15,057.16 | | | 4,758.38 | 81,333.77 |
| TOTAL PART L | | 1,770,665.28 | 563,911.48 | | | 503,642.35 | 1,164,804.31 |

August 31, 2023

| | | | | | | Maturity | |
|--|------------|------|---------------------------------|-------------------------|-------|-----------|---------------|
| ACCOUNT | XXXXX5957 | 1 YR | C.D. | CITIZENS BANK | 4.00% | 8/22/2024 | 277,016.00 |
| ACCOUNT | XXXXX5954 | 2 YR | C.D. | CITIZENS BANK | 7.25% | 8/20/2024 | 268,927.90 |
| ACCOUNT | XXXXX5955 | 2 YR | C.D. | CITIZENS BANK | 4.00% | 3/10/2025 | 268,501.72 |
| ACCOUNT | XXXXX5956 | 1 YR | C.D. | CITIZENS BANK | 4.00% | 3/30/2025 | 141,236.75 |
| ACCOUNT | XXXXX7418 | 2 YR | C.D. | FIRST SAVINGS | 4.05% | 3/3/2025 | 76,265.83 |
| ACCOUNT | XXXXX1917 | | MMA | FIRST SAVINGS | 0.47% | | 100,985.39 |
| ACCOUNT | STO # 7935 | | GENERAL | LGIP-NM STATE TREASURER | 5.33% | | 1,295,763.27 |
| Total 901 | | | | | | | 2,428,596.86 |
| | | | | | | | |
| ACCOUNT | XXXXX6311 | | MMA-LANDFILL F | CITIZENS BANK | 0.63% | | 141,897.23 |
| ACCOUNT | STO H 7955 | | LGIP-NM STATE TREASURER (FLOOD) | | 5.33% | | 1,656,692.45 |
| | | | | | | | 4,227,186.54 |
| | | | | | | | |
| CITIZENS BANK-PUBLIC FUNDS NOW | | | | | | | 18,699,790.83 |
| LESS: OUTSTANDING CHECKS - TREASURER | | | | | | | (5.00) |
| LESS: OUTSTANDING CHECKS - ACCOUNTS PAYABLE/ PAYROLL | | | | | | | (618,138.46) |
| | | | | | | | 18,081,647.37 |
| | | | | | | | |
| CASH ON HAND | | | | | | | 559.00 |
| CREDIT CARD PAYMENTS | | | | | | | 1,551.75 |
| | | | | | | | 4,227,186.54 |
| | | | | | | | |
| Total | | | | | | | 22,310,944.66 |
| TFFS | | | | | | | 22,310,944.66 |

SIERRA COUNTY

CODIFYING THE NEW MEXICO ENABLING ACT

ORDINANCE NO: 23-005

PASSED: _____

EFFECTIVE DATE: 30 DAYS

SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS
ORDINANCE № 23-005

CODIFYING THE NEW MEXICO ENABLING ACT

PREAMBLE:

WHEREAS, the Sierra County Board of Commissioners met upon notice of a Business Meeting, duly published, at the Sierra County Administration Building, 1712 N Date St, New Mexico 87901 on November 14, 2023, at 10:00 AM as required by law; and,

WHEREAS, NMSA 1978, Section 3-18-1 (1972) provides that municipalities, and also counties pursuant to NMSA 1978, Section 4-37-1 (1995), 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.* (1975) 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.

NOW, THEREFORE, BE IT ORDAINED by the Sierra County Board of Commissioners that Sierra County will not recognize nor enforce any State Law, Mandate or Order that violates or is contrary to, the provisions of the Enabling Act for New Mexico. The ratification of the “Compact with the United States” and Proclamation Admitting New Mexico as a State into the Union on January 6, 1912, established the State of New Mexico is an inseparable part of the federal union and the Constitution of the United States as the supreme law of the land.

NOW, THEREFORE, BE IT FURTHER ORDAINED by the Sierra County Board of Commissioners that any Law, Mandate or Order issued by the Government of the State of New Mexico or agent thereof that is contrary to the Constitution of the United States is void and not enforceable within the boundaries of this County.

ADOPTED, APPROVED AND ORDAINED on this ____ day of _____2023.

BOARD OF COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner
Attest:

Shelly K. Trujillo
Sierra County Clerk

SIERRA COUNTY

INDIGENT HEALTH CARE ORDINANCE NO. 23-006

PASSED: _____

EFFECTIVE: _____

**SIERRA COUNTY
ORDINANCE NO. 23-006**

**AN ORDINANCE CONCERNING INDIGENT HOSPITAL CLAIMS TO REPLACE
ALL ORDINANCES AND RESOLUTIONS PREVIOUSLY ADOPTED BY THE
BOARD OF COUNTY COMMISSIONERS, SIERRA COUNTY, NEW MEXICO**

WHEREAS, the Board of County Commissioners of Sierra County, New Mexico, is required by law to sit as the Sierra County Indigent Hospital Claims Board for the purpose of administering the Indigent Hospital and County Health Care Act, NMSA 1978, Sections 27-5-1 to 27-5-18 (1965, as amended through 2004), and adopting Rules and Regulations for the processing of said claims; and,

WHEREAS, the Sierra County Indigent Hospital Claims Board has seen the need to adopt Rules and Regulations for the processing of Indigent Hospital Claims; and,

WHEREAS, the Sierra County Indigent Hospital Claims Board desires to establish a maximum income for any individual who may seek to claim benefits under the Indigent Hospital Claims Act from Sierra County.

NOW, THEREFORE, BE IT ORDAINED by the Sierra County Board of Commissioners as follows:

SECTION 1 – GENERAL PROVISIONS

- 1.1 Title. This Ordinance shall be known and may be cited as the “Sierra County Indigent Hospital/Health Care (IHC) Ordinance” and shall be referred to herein as the IHC Ordinance.
- 1.2 Authority. This Ordinance is created pursuant to the Indigent Hospital Claims and County Health Care Act, Section 27-5-1 NMSA 1978 et seq.
- 1.3 Purpose. The purpose of this ordinance is to assist the indigent residents of Sierra County to obtain health care. To further this goal, the County has adopted this ordinance which recognized the County’s responsibility to assist indigents in paying for health care.
- 1.4 Interpretation. The County Manager shall interpret the meaning of the provisions of this Ordinance. Whenever any provision of this Ordinance conflicts with other laws, rules, regulations or ordinances, the more restrictive shall govern.
- 1.5 Approval of Claims by the IHC Board. All IHC Claims paid to eligible recipients shall be approved by the Board of County Commissioners, sitting as the IHC Board.
- 1.6 Decision in Writing. The IHC Board shall state in writing the reasons for their decision to approve or disapprove any claim.

- 1.7 Administrative Expenses. In accordance with Section 27-5-1 NMSA 1978, a percentage of funds received by the County shall be reserved and budgeted for administrative expenses. The funds budgeted as administrative expenses shall not be available for payments of IHC Claims.
- 1.8 Claims Subrogation. The IHC Board is permitted to recover costs and payments in accordance with Section 27-5-14 and 27-5-15 NMSA 1978.
- 1.9 Open Meetings. The IHC Board shall conduct their meetings in accordance with the Open Meetings Act, Section 10-15-1 NMSA 1978.
- 1.10 Appendices. The schedules attached to this Ordinance as appendices may be revised, modified or amended by resolution of the Board of County Commissioners.
- 1.11 Amendments. Amendments to this Ordinance shall be approved by the IHC Board at a public hearing after providing notice of the public hearing in accordance with New Mexico State Statutes.
- 1.12 Severability. It is the intent of the governing body that the sections, paragraphs, sentences, clauses and phrases of this Ordinance are severable, and if any phrase, clause, sentence, paragraph or section of the Ordinance shall be determined to be invalid for any reason, such invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of the Ordinance.

SECTION II – DEFINITIONS

The following terms are defined to be used for the purpose of this ordinance, regardless of common usage of such terms, or usage for other purposes.

CLAIM: Billing statements for an episode of illness, injury or other medical treatment as deemed necessary to an indigent patient.

CLAIMANT: A person who makes a claim for IHC assistance for medical services he or she received.

CLAIMANT’S AGENT: The individual authorized to provide consent for treatment of the claimant as specified in the New Mexico Hospital Association Legal Handbook.

CLAIMANT’S REPRESENTATIVE: The provider or individual that is authorized by the claimant or the claimant’s agent to submit a Formal Application on behalf of the claimant.

CO-INSURANCE DAYS: The total sum of money the patient is expected to pay as per co-insurance days which usually the sixty-first (61st) through the ninetieth (90th) day in each benefit period for which the patient pays the required amount per day himself. The reserve period from the ninetieth (90th) day through the one hundred fiftieth (150th) day for which the patient pays the required amount per day. This reserve period is only sixth (60) days in the patient’s lifetime.

Definition is subject to change and will be applicable as defined in the Medicare Manual.

ELECTIVE SURGERY OR TREATMENT: Non-emergency hospital surgery or treatment, as recommended by physician(s). This treatment is not medically necessary to the patient's health or well-being, but can be requested by the patient.

EMPLOYED OR CONTRACTED: A physician that is employed by or contracts with a medical provider or provides services which are billed by the medical provider for the provider on routine, normal or regular basis.

EMERGENCY: Medical care required for a serious medical condition resulting from injury or illness that arises suddenly and required immediate care and treatment to avoid jeopardy to the life or health of an individual.

HOME HEALTH AGENCY: A profit or non-profit organization which provides Skilled Nursing Care, Physical Therapy, Speech or Occupational Therapy, Home Health Aide, medical supplies and prescribed medication to an indigent patient. This organization is required to be certified and licensed by Medicare and the State of New Mexico.

HOSPICE SERVICES: An organization which provides care for the terminally ill patient which is licensed and certified by Medicare and the State of New Mexico.. These services include physicians' services, skilled nursing care, physical and speech therapy, pastoral care, medically necessary prescribed medication related to terminal care, equipment, intravenous and other supplies.

INDIGENT: "Indigent" is based on the definition of "indigent patient" pursuant to NMSA 27-5-4, Paragraph C, that defines indigent patient as persons to whom an ambulance service, a hospital or medical provider determined to be eligible under the provisions of the ordinance has provided medical care or ambulance transportation and who can normally support himself and his dependents on present income and liquid assets available to him but, taking into consideration this income and those assets and his requirement for other necessities of life for himself and his dependents, is unable to pay the cost of such medical services. The policy of the IHC Board, established by the rules and regulations of this ordinance pursuant to NMSA 27-5-6, Paragraph C, specifies the provisions and criteria for determining which persons are qualified indigent persons and therefore eligible to receive IHC assistance, consistent with the above referenced statutory provision, that are deemed necessary to carry out the provisions of the Indigent Hospital and Health Care Act. The IHC Board has permitted the use of the Sierra County IHC Income Schedule as a tool to be used to determine the income for an individual or family.

LIQUID ASSETS: Assets that can quickly or easily be converted to cash (bank accounts, CD's, marketable securities, etc.).

MEDICALLY INDIGENT: An individual that needs medical care or treatment, but due to their individual circumstances are financially unable to pay the cost of such treatment. An individual that earns up to 150% of the Federal Poverty Guidelines is medically indigent for the purposes of this Ordinance.

MEDICAL PROVIDER: Any general or limited care certified hospital, institution or agency that is properly licensed and certified to provide medical services, and may be

eligible to receive IHC reimbursement for medical services based on the provisions specified in this ordinance.

NON-EMERGENCY SURGERY OR TREATMENT: The treatment or surgical procedure that is not for an emergency condition, but is medically necessary to the well being of the patient. This treatment is eligible for assistance.

NON-EMERGENCY TRANSPORTATION: The transporting of indigent patients by a non-emergency vehicle. This type of transport does not require any medical treatment to be rendered to the patient, unless as otherwise specified in the provider agreement with the Department of Transportation.

OUTPATIENT HOSPITAL SERVICES: Hospital sponsored ambulatory care service for medical or surgical treatment of one or more organizational units, or components thereof, of the hospital, that are under the responsibility of the hospital and through which non-emergency health services are provided to patients who do not need to remain the hospital overnight as defined in the JCAH Manual. Outpatient services are provided by Home Health Agencies, Hospice Providers, and Community Health Centers.

PRENATAL SERVICES: A patient uses the same process and making an application with the County. The Indigent Hospital/Health Care Office pre-approves the eligible patient for services within three (3) days of receiving the application.

PRIMARY HEALTH CARE: Means the first level of basic or general health care for an individual's health needs, including medical and dental diagnostic and treatment services, prescribed medication, referrals and supportive services. All dental services must be provided in coordination with primary medical services. Primary medical services are those provided as part of general family practice, obstetrics, gynecology, pediatrics, general surgery, or general internal medicine.

PRO-RATA FORMULA: Approval or payment of ICH claims when different hospital or ambulance providers are involved in the treatment of a patient will be based on a percentage of the charges pro-rated to the amount of total claims submitted within a ninety (90) day period from the beginning date of the treatment. The Pro-Rated percentage of all claims will be calculated from each provider and will be paid their percentage of the determined yearly maximum limit per claim.

Section III – IHC Eligibility Provision

- 3.1 Individuals Eligible for IHC Assistance. Individuals are eligible for IHC assistance if (1) they qualify as medically indigent; and (2) they have been residents of Sierra County for at least ninety (90) days.
- 3.2 Individuals Not Eligible for IHC Assistance. Individuals are not eligible for assistance if (1) they are eligible for medical assistance from the NM Human Services Department as specified in Section 27-5-3 NMSA 1978; (2) do not qualify as medically indigent; (3) do not meet the residency requirements; or (4) individuals under the age of 18, unless the individual is married or emancipated.

3.3 Residency Requirements. All eligible individuals must be residents of Sierra County for at least ninety (90) days prior to receiving medical services. Claimants must provide proof of residency such as : (1) A copy of Sierra County Driver's License/Picture I.D; (2) A notarized Proof of Residency form completed by a non-related landlord or individual verifying that the patient has resided in Sierra County for at least ninety (90) days; (3) voter registration; (4) payment receipt of a utility bill, rental agreement, etc. College students attending college outside of the County shall be considered primary residents of Sierra County.

3.4 Medically Indigent Persons Eligibility. In addition to residency requirements, a claimant is qualified as medically indigent and eligible to receive IHC assistance if the person or the person's spouse or dependent, is determined under the provisions of this Ordinance to be unable to pay for eligible medical treatment or care that has been received after the individual has attempted to make payment and has exhausted all other financial resources for such payment to the extent possible, taking in consideration the person's income and family's size based on the following provisions and criteria;

A. Basic Eligible Annual Income Criteria. In order to be qualified as medically indigent and eligible for IHC assistance, a claimant's annual household income as determined in Paragraph 3.4C of this Section, shall not be greater than 150% of the Federal Income Guidelines.

B. Payment by Claimant. Once claimant is deemed as eligible, the claimant, claimant's spouse and/or dependent(s) must agree to exhaust every financial resource of the family, to the extent possible, to make payment(s) of their medical bills. This includes all insurance or other programs or funding assistance available to the claimant. Claimants are eligible to receive IHC assistance for insurance deductibles, Medicare deductibles, co-insurance days or co-insurance pay.

C. Determination of Annual Income. The income indicated on claimant's most recent Federal or State income tax return will be accepted as the claimant's annual income, unless the claimant's income has changed due to a loss of a job, a substantial decrease or increase to income. In these circumstances, the current monthly income shall be taken into consideration in order to determine eligibility. Pay stubs or some other form may be used to verify this change to income. The claimant is required to provide a complete Federal or State income tax return, the claimant is required to complete a notarized tax waiver form with an attached copy of the claimant's social security card.

(1) Claimants that own their business must additionally submit a Profit and Loss Statement prepared by a CPA in order to be considered for IHC funding.

(2) IHC Income. The County utilizes the Federal Poverty Guidelines as a measure for eligibility, and allows the IHC staff to use the adjusted gross income based on the number of individuals in a house hold or

family. An expectant mother's unborn child will be included in determining the family or household eligibility.

- (3) Child support payments will be considered in determining the annual income of claimant.
- (4) Medical Garnishments will be a deduction for establishing household income.
- (5) Medical Spend Down: Claimants annual income may be reduced by the amount of regular payments made to medical providers within the previous twelve (12) months, if the payments are for services that were not covered by this policy.

D. Assets. A household that has liquid assets in the amount of \$20,000 or less and an individual which has liquid assets in the amount of \$10,000 or less will be eligible for indigent health care claims assistance.

3.5 Medical Providers Eligible for IHC Approval or Reimbursement.

1. A general or limited hospital licensed by the Department of Health, whether owned by a political subdivision, not-for-profit or for-profit corporation, or a licensed out-of-state hospital, approved by the Department of Health, where treatment provided is necessary for the proper care of an indigent patient when that care is not available in an in-state hospital.
2. An in-state home health agency licensed and certified by Medicare and the State of New Mexico.
3. An in-state hospice which is licensed and certified by Medicare and the State of New Mexico.
4. An in-state ambulance provider.
5. Behavioral health providers eligible medical care and treatment services as specified by this Ordinance.
6. Licensed Medical Doctor, Osteopathic Physician, Dentist, Optometrist or Expanded Practice Nurse who provides emergency services in a hospital to an Indigent patient.

Only the above-listed medical providers are eligible for IHC reimbursements.

- ### 3.6 Medical Treatment Eligibility and Payment.
- Eligible persons may receive IHC assistance for medical care and treatment received from an eligible medical provider as listed in Section 3.5. Whenever insurance or Medicare payments exceed the established payment percentage, or limit, no approval of payment will be made. Should the insurance or Medicare payment fall below the determined annual percentage, the applicant may be assisted with the remaining balance. In circumstances where there are multiple providers and the medical expenses will reach

the maximum limitation amount, the Pro-Rata formula will be used to calculate the amount of reimbursement to each medical provider. IHC claims will be based on the order that expenses for treatment are incurred up to the maximum. Payment will be made in the order claims are approved by the IHC Board.

- A. Claim Eligibility and Limitations for IHC Approvals or Payment. The Indigent Hospital and Health Care Act Section 27-5-1 (NMSA 1978) limits approvals or payments to “actual costs” for hospital care normally consisting of general medical treatment, and shall not exceed the determined established annual limits per patient and providers as set forth by the IHC Board in Appendix 1. Application for IHC payment may be submitted after the treatment is complete, or after the billing or the treatment is received.
- (1) Ambulance transportation – These services are allowed based upon the expense incurred to include the care and transport of a patient to the “nearest” general or limited hospital. Claims that reach the maximum allowed policy limit may be subject to the Pro-Rata payment formula whenever there are multiple providers.
 - (2) Home Health Services – These services are allowed based on the actual need of the patient. Services include supplies, skilled nursing services, home health aids, prescribed medication, physical therapy, occupational and speech therapy. These services should be provided as deemed necessary for the patient’s care and reimbursed to the provider at the rates specified on the provider agreement. The total sum of IHC payments shall be considered as a separate expense above any other medical claim limits and shall be limited to the established annual limit per patient. Services must be provided by a contracted home health provider licensed and certified by Medicare and the State of New Mexico. The total payments to a contracted home health service provider shall not exceed the established annual limit as determined by the IHC Board.
 - (3) Hospice Care Service – These services are allowed based on the actual need of the patient. The total sum of IHC payments for these services shall be considered as a separate expense from the other medical claim limits. The total sum of IHC payments for these services shall be considered as a separate expense from the other medical claim limits. The total sum of IHC payments for these services shall be considered as a separate expense from the other medical claim limits. The total sum of payment shall not exceed the established annual limit per patient. The total payment to a contracted Hospice provider shall not exceed the established annual limit as determined by the IHC Board.
 - (4) Mental Health Services – One claim per fiscal year will be permitted or psychiatric treatment services rendered by a contracted behavioral health care provider. One treatment for attempted suicide will also be permitted within the same fiscal year. The combination of both of these treatments will not exceed the determined policy limit for approval or payment as set forth by the IHC Board.

- (5) Pregnancy-related Claims – One or more obstetrical deliveries or pregnancy-related illnesses shall not exceed the established fiscal year claim limit for each eligible individual. This includes the cost of the prenatal care clinic, delivery charges, and possibly the payment of the newborn charge.
- (6) Substance Abuse - IHC approval or payment is available for only one inpatient substance abuse claim when deemed medically necessary, as well as unlimited outpatient substance abuse claims. However, the sum of both inpatient and outpatient treatment cannot exceed the policy limit. Also, the total sum of all IHC payments to any approved behavioral health care provider shall not exceed the established annual limit per provider.
- (7) Primary Care Services - Primary care services are provided to individuals for the basic or general health care needs of the patient.
- (8) Physicians - A licensed medical doctor, certified registered nurse anesthetist, certified nurse practitioner, osteopathic physician, dentist, optometrist or expanded practice nurse when providing emergency services, as determined by the IHC Administrator, in a hospital to an indigent patient; or a licensed medical doctor or osteopathic physician, dentist, optometrist or expanded practice nurse when providing services in an outpatient setting, as determined by the IHC Administrator, to an indigent patient with life threatening illness or disability.
- (9) Other services. The IHC Administrator may allow other services which will benefit all indigent patients as deemed necessary.

B. Claims Not Eligible for Payment. The following claims are not eligible for payment: (1) hospital elective surgery or treatment; (2) nursing home care; (3) medical social worker; (4) nutrition counseling; and (5) primary care co-pays and prescription co-pays.

3.7 Detainees. Individuals arrested by the Sierra County Sheriff's Office and/or detained by Sierra County shall be considered medically indigent for the purpose of this Ordinance.

SECTION IV – APPLICATION FOR IHC ASSISTANCE.

- 4.1 IHC Application Provisions. The provisions of this Section are required in order for an application to be accepted and considered by the County for IHC assistance.
- 4.2 Applicant Cooperation. Failure of applicant's cooperation in providing the County authorization to obtain information is grounds for denial of application.
- 4.3 Application Submissions. An application may be submitted after treatment is complete or after the billing for the treatment is received.

4.4 Acceptance of IHC Applications. The County, at its discretion, may refuse to accept any application that does not include all required information or documents requested by the County.

4.5 Application Verification. Formal applications shall include but not be limited to the following:

- A. Name, address and other personal identification of the patient/claimant as deemed appropriate by the County.
- B. Name of patient/claimant, agency, medical provider, or other representative submitting the application. If other than the patient, the application shall include specific authorization in writing, signed by the claimant, or the patient's agent if the patient is unable to sign, that the representative is authorized to submit the application on their behalf.
- C. Proof of residency to include Sierra County Driver's License/Picture I.D., voter registration, and/or other information as deemed necessary by the County to verify residency requirements.
- D. Proof of income to include Federal or State tax returns, pay stubs, and/or other information as deemed necessary by the County to verify annual income and availability of assets. If the claimant does not file a current return, a notarized tax waiver form must be completed. The claimant will be required to provide a copy of his or her social security card along with the tax waiver form.
- E. The claimant must not be eligible for Medicaid or other assistance provided by the State of New Mexico Human Services Department, unless a written denial from Medicaid for financial ineligibility is received and submitted with the IHC Application.
- F. Evidence to verify that all other sources of payment such as insurance, Medicare, Medicaid etc. will make payment or that a pay source is not available due to patient's ineligibility or due to the provider's failure to submit a claim to the appropriate agency, which resulted in a denial to the payee.
- G. Itemized bills which include the treating diagnosis of all charges submitted for IHC approval or payment that have been billed by an eligible medical provider. These billings will be based on provisions of Section 4 of this Ordinance. Claims with multiple providers may be held open for sixty (60) days in order for all providers to submit their bills. Payments will be based on the pro-rata formula.

4.6 Application Deadline. A formal application with the required documentation, must be submitted to the County IHC office no later than ninety (90) days from the first date medical treatment or services were received. Claims received after the ninety (90) day deadline will not be considered for payment, unless the County IHC Administrator determines that an exception can be made due to extraordinary circumstances.

- A. The applicant will have ninety (90) days in which to file with the medical provider that rendered services. The claimant must provide the necessary

documentation to this provider unless the medical provider is located outside the County. In this circumstance, the applicant must return the completed application to the County IHC office.

If the additional requested information is not received within the allotted time, the claim will be closed. Once the claim is complete, the claim will be approved at the next scheduled monthly IHC Board meeting.

- B. All approved applications will be considered complete and current for one (1) year from the date in which the application is executed.

Any claims received after an application is approved, the provider will be expected to complete a supplemental claim form. The notarized supplement form must be signed by the adult patient to authorize the medical provide to release necessary information to process the claim. After the time limit has expired for the current application, a new application will be requested with all required documentation attached.

- C. When a patient is covered by insurance, Medicare or another pay source, the ninety (90) day claim limit will begin with the date that the pay source made the first payment on the claim. In circumstances in which a denial has been received by the provider, the ninety (90) day limit will revert to the original date of the denial.

- 4.7 Application Confidentiality. All information regarding the claimant shall be kept strictly confidential.

SECTION V. – PROVISION FOR IHC APPROVAL OR REIMBURSEMENT TO MEIDCAL PROVIDERS

- 5.1 Reimbursement To Medical Providers. Approvals or reimbursement of IHC funds by the County shall be made to eligible medical providers based on seventy seven percent (77%) of the actual billed charges or one hundred percent (100%) of the Medicaid rate, whichever is the lessor thereof, for eligible treatment not to exceed the established claim limit, except that approvals or reimbursement of IHC funds by the County shall be made to eligible medical providers based of the entire of the actual billed charges or one hundred percent (100%) of the Medicaid rate, whichever is the lessor thereof, for eligible treatment of individuals committed to the custody of the Sierra County Detention Center. Charges shall be submitted on itemized bills with the treating diagnosis form the medical provide(s). The charges for such services shall not exceed the normal charges to other patients. Approvals or reimbursements will be made to medical providers after obtaining authorization from the IHC Board.

- 5.2 Overcharges. Any medical provider found to be overcharging or billing greater than the normal charges to other patients for itemized services reimbursed by IHC payment is in violation of the provisions of this Ordinance. The IHC Board may, at its discretion, reduce the IHC payment of billed charges to a percentage between 20% and 65% of billed charges. The reduced percentage of payment may be assessed for any length of period up to twelve (12) months. The provider shall be given the opportunity to provide its justification and documentation to the County prior to such action being implemented. The County may, at its discretion, hire an independent

auditor paid for by the medical provider to determine overcharges. Medical providers shall provide to the County or its representative all information requested to verify charges.

- 5.3 Reimbursement Limited to Available Funds. Outstanding IHC claims that have been approved by the IHC Board will be paid by the County to each eligible medical provider with available Indigent Fund revenues that have been received by the County. Payment will be made based on the order of approved claims by the IHC Board. If revenues are all exhausted or encumbered, the outstanding claims will be paid based upon: (1) the order of approval by the IHC Board; (2) current complete claims; and (3) aging claims which have been completed.
- 5.4 Withholding of IHC Payments. IHC payments shall be withheld pending the disposition of medical payments from other possible sources, such as insurance, workers' compensation, or State and Federal funding that may cover the expenses. Upon evidence that the other possible sources will not make payment, IHC funds may be approved for payment consistent with the provisions of this Ordinance.
- 5.5 Screening and Collections By Providers. The medical provider is required to screen all potential IHC Claimants and determine if the claimant will have a remaining balance, a reasonable payment schedule will be made.
- 5.6 Claims, Preparation, and Verification by Providers. The medical provider shall assist the claimant in correctly and accurately preparing the formal application to be submitted to the County, and shall use all resources available to screen and verify the information submitted by the claimant for a final decision by the IHC Board.
- 5.7 Disclosure by Medical Providers. Medical providers shall provide to the County reports, financial statements, random samples of paid bills or other information deemed necessary by the IHC Board or its representatives.
- 5.8 Limitation for Collection by Provider. The medical provider is required to write off ninety percent (90%) of the remaining balance. The medical provider shall not pursue collection of a service whenever the provider is at fault in not submitting the patient's charges within the ninety (90) day filing limit and the patient has cooperated and submitted all documents necessary to process their claim.
- 5.9 Agreement between County and Provider. All medical providers that are eligible for approval or reimbursement of IHC funds shall enter into an agreement with the County agreeing to abide by all provisions of this Ordinance prior to receiving any IHC funds. The medical provider shall submit copies of their state license and annual certification as part of this ongoing agreement. The IHC office should receive a copy of the renewed certification annually.

SECTION VI – APPEALS

- 6.1 County IHC Board or IHC Administrator. Any person or medical provider who is adversely affected by a decision of the IHC Administrator may appeal that decision to the IHC Board within (15) days after the date of the action of the County IHC

Administrator. The IHC Board shall hear the appeal and render a decision in writing within sixty (60) days after receiving the Notice of Appeal.

- 6.2 IHC Board. Any person or medical provider who is adversely affected by a decision of the IHC Board may appeal that decision to the District Court within thirty (30) days of the action of the Board.

SECTION VII – PENALTIES

7.1 Criminal Penalties. Any person or medical provider who intentionally violates the provision of this ordinance shall be punished by a fine not to exceed Three Hundred Dollars (\$300.00) or imprisonment in the County Detention Center of not more than ninety (90) days, or both, in accordance with Section 4-37-3 NMSA 1978. In addition, the person or medical provider will be required to reimburse or credit the fund.

SECTION VIII – REPEALER

8.1 The rules contained herein replace and supersede all previously issued rules, resolutions, regulations and ordinances applicable to the subject matter that is covered in this Ordinance, including without limitation, Sierra County Ordinance 10-004.

APPROVED, ADOPTED, AND PASSED on this 21st day of November, 2023.

TRAVIS DAY, CHAIR

JAMES PAXON, VICE-CHAIR

HANK HOPKINS, COMMISSIONER

ATTEST BY:

SHELLY TRUJILLO, COUNTY CLERK

APPENDIX 1
INDIGENT HOSPITAL/HEALTH CARE CLAIM LIMITS

| POLICY LIMIT | MEDICAL SERVICES | TYPE OF CARE |
|-------------------------|--------------------------------------|---|
| \$15,000* | Hospital | General medical treatment, or acute services care. Services may be out-patient or in-patient treatment. Includes the cost of cancer treatment |
| \$2,500 | Ambulance | Ambulance transportation <i>by ground or air</i> to nearest facility. |
| \$2,500 | Mental and Suicidal Treatment | This care is limited to one treatment each as deemed necessary for the patient. The combination of both of these treatments shall not exceed the fiscal year limit. |
| \$ 3,000 | Substance Abuse Treatment | This care is limited to only one in-patient treatment; however, patient treatment is unlimited as long as the sum of both in-patient and out-patient treatment does not exceed the established policy limit. Provider is limited to \$30,000 per fiscal year. |
| \$ 2,500 | Home Health Care | Medical care and treatment as deemed necessary for the patient each fiscal year in accordance with Section 3.5, (2). Evidence to verify is required. Contracted provider is limited to \$20,000 per fiscal year. |
| \$ 2,500 | Hospice Care | Medical care and treatment as deemed necessary for the care of the patient. Each contracted provider will be limited to \$20,000 per fiscal year. |
| \$2,500 | Prenatal & Maternity Related Service | A lifetime of three pregnancies will be allowed per client. The fiscal year limit will include the cost for prenatal care, obstetric charges, newborn charges** and miscarriages. Provider limit will not exceed \$20,000 in any fiscal year. |
| \$2,500 | ER Physicians | Reimburse for medical care administered, as determined by the board, on emergency basis only at a Hospital, at Medicaid fee-for-service rates. Contracted providers limited to \$20,000 per fiscal year. |

*Services that will exceed the annual claim limit will be pro-rated for reimbursement to each medical provider which rendered the patient's treatment or care.

**Newborn charges which incur complications and will exceed the established mother's limit will be established as a separate claim.

Note: The approved limits indicated on this appendix are subject to change each fiscal year based on the amount of the Indigent Fund Revenues received.

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

NO. VR 23-002 (A)

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 Lula St (aka Pine) from
Water street west to Block 3, lot 17. See attached plots

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: Petitioner (Sherry Litasi) owns the property
on both sides of Lula (aka Pine) - Lots F 1, 3, 3, 4 and
L 1, 5, 6.
4. This application is made pursuant to Section 67-5-4 N.M.S.A. 1978.

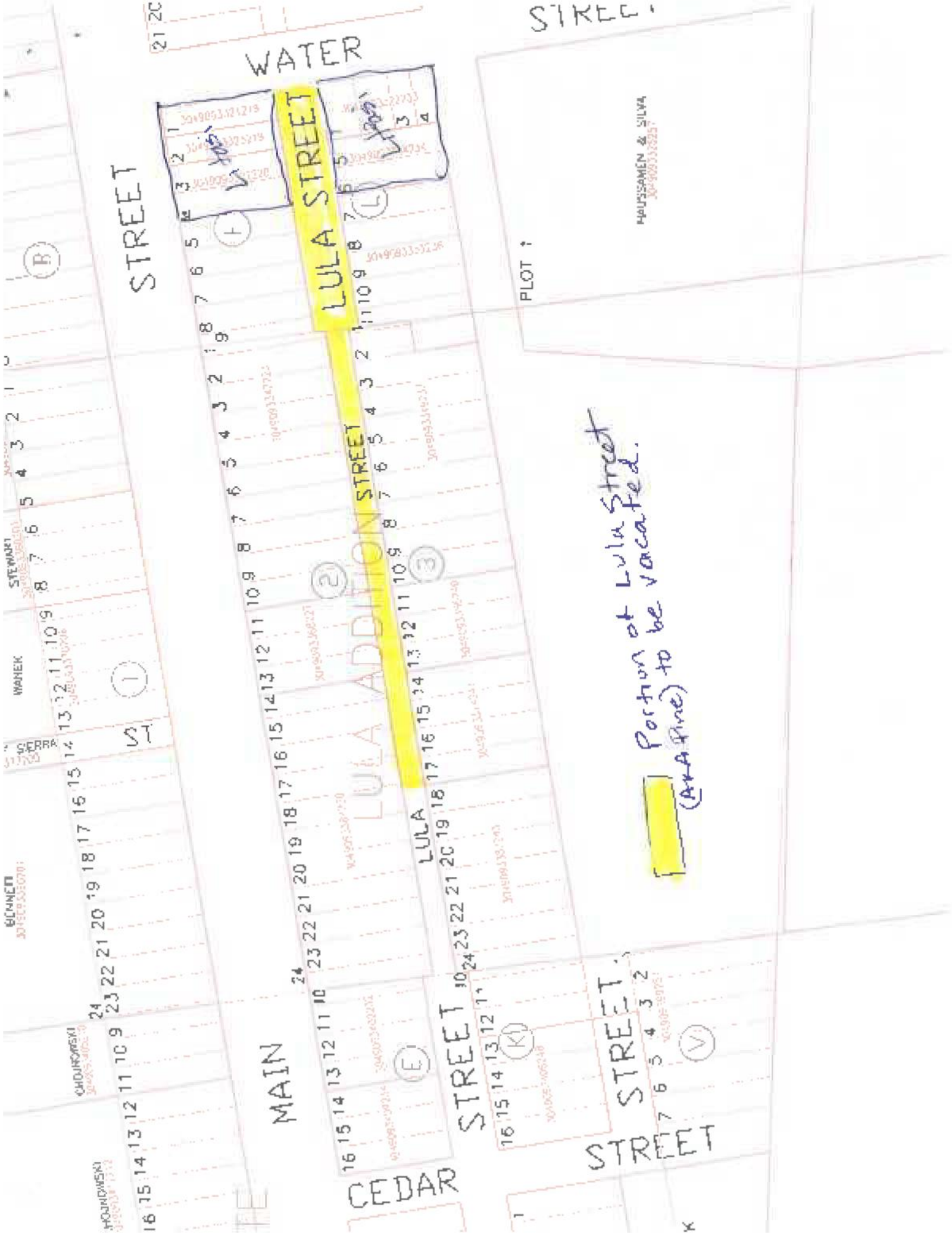
Dated: 8/8/23

Sherry J. Litasi
SIGNATURE OF PETITIONER

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

48 Kingston Main St, Hillsboro, NM
MAILING ADDRESS OF PETITIONER 88042

AGENT OR ATTORNEY



STREET

WATER

LULA STREET

LULA ADDITION STREET

MAIN

CEDAR

STREET

STREET

PLOT

MAUSAMEN & SILVA
304-908-1525

PORTION OF Lula Street
(AKA Pine) to be vacated.

0008342 Dist 6 CT 0 Centrl 43488 Full
LITAST SHERRY FinCo 7500 Land 14496 Txb1
35988 Impr 0 Exmpt
0 P.P.
48 KINGSTON MAIN ST 0 M.H. 14496 Net
KINGSTON NM 88042 0 Livstk

Pos to(: _ Print=Y _

| Property Description | Code | Value | Desc | Quantity | Rate | Full |
|----------------------|------|-------|-------|----------|------|------|
| 3 049 093 321 219 | 177C | VAC | LTS C | | | 3750 |

FILE 3 135 PG 2617 202101375 041921

KINGSTON

BLOCK F

LOT 1

| | | | | | | |
|-------------------|------|--------|-----|--|--|------|
| 3 049 093 323 219 | 107C | SNGFAM | LTS | | | 3750 |
|-------------------|------|--------|-----|--|--|------|

| | | | | | | |
|---------------------|------|------|------|--|--|-------|
| 46 KINGSTON MAIN ST | 206C | BLDG | NR C | | | 35988 |
|---------------------|------|------|------|--|--|-------|

FILE 3 135 PG 2617 202101375 041921

KINGSTON

BLOCK F

LOT 2

N/R-Values Full 43488

N/R-Values Taxable 14496

N/R-Values Net 14496

Bottom

F3-Cancel F4-Prompt() F6-Chg Yrs F12-Return

0005412 Dist 6 OT

0 Centri 117426 Full

LITASE SHERRY J

FinCo

7956 Land 39142 Txb1

109470 Impr 0 Exmpt

0 P.F.

48 KINGSTON MAIN ST

0 M.H. 39142 Net

KINGSTON

NM 98042

0 Livstk

Pos to() _

Print=Y _

Property Description

Code ValueDesc

Quantity

Rate

Full

3 049 093 327 220

102C SNGFAMLT5

7956

48 KINGSTON MAIN ST

201C SNRESBLDC

72438

FILE 3 125 PG 3703 201502187 112515 201C SNRESBLDC

37032

KINGSTON

BLOCK F

LOTS 3,4

Res-Values Full 117426

Res-Values Taxable 39142

Res-Values Net 39142

Bottom

F3=Cancel F4=Prompt() F6=Chg Yrs F12=Return

10/10/2023 12:01:07 SIERRA COUNTY ASSESSOR

Year 2023 QPADEV0001

0021008 Dist 6 OT

0 Centrl 7500 Full

LITASI SHERRY

FarCo

7500 Land 2500 Taxbl

0 Impr 0 Exmpl

0 P.P.

48 KINGSTON MAIN ST

0 M.H. 2500 Net

HILLSBORO

NM 88042

0 Livstk

Pos to() _

Print=Y _

Property Description

Code ValueDesc Quantity Rate Full

3 049 093 322 233

177 V-LT-NR. 7500

FILE 3 138 PG 1563 202200876 032922

KINGSTON

LOTS 1-4

BLOCK J.

N/R-Values Full 7500

N/R-Values Taxable 2500

N/R-Values Net 2500

Bottom

F3=Cancel F4=Prompt() F6=Chg Yrs F12=Return

10/19/2023 12:01:12 SIERRA COUNTY ASSESSOR

Year 2023 QPADEV0001

0021909 Dist 6 OT

0 Centrl 7500 Full

LITASI SHERRY

FinCo

7500 Land 2500 Taxbl

0 Impr 0 Exmpt

0 P.P.

48 KINGSTON MAIN ST

0 M.H. 2500 Net

HILLSBORO

NM 88042

0 Livstk

Pos to() _

Print=Y _

Property Description

Code ValueDesc Quantity Rate Full

3 049 093 324 234

177 V-LT-NR. 7500

FILE 3 138 PG 1565 202200877 032922

KINGSTON

BLOCK L

LOTS 5 & 6

N/R-Values Full 7500

N/R-Values Taxable 2500

N/R-Values Net 2500

Bottom

F3=Cancel F4=Prompt() F6=Chg Yrs F12=Return

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

NO. VR23-002 (B)

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 Lula Street (formerly Pine St.) from Water St. west, that abuts the south side of Block F lots 1-9, and Block 2, lots 1-17. (See attached plat.)

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: petitioner (Catherine Wanek) owns the property on both sides of Lula St (AKA Pine). Block F, lots 5-9, Block L, 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

Catherine Wanek
SIGNATURE OF PETITIONER

Catherine Wanek
NAME OF PETITIONER (Typed or Printed)

50 Kingston Main St. Hillsboro, NM 88042
MAILING ADDRESS OF PETITIONER

AGENT OR ATTORNEY

10/10/2023 12:01:29 SIERRA COUNTY ASSESSOR

Year 2023 QPADEV0001

0014837 Dist. 6 OT

0 Centrl

182316 Full

WANERK CATHERINE

FinCh

13065 Land

60772 Txb1

169251 Impr

0 Exmpt

0 P.P.

50 KINGSTON MAIN ST.

0 M.H.

60772 Net

HILLSBORO

NM 88947

0 Livstk

Pos to() _

Print=Y _

Property Description

Code ValueDesc

Quantity

Rate

Full

3 049 093 329 235

102 SF-LT-R.

13065

FILE 3 138 PG 4695 202201911 072222 201C SNRESBLDC

15078

KINGSTON

201 BLD RES

139110

BLOCK L

203C ACC BLDG

15063

LOT 7 THROUGH 10 INCL

E2 OF LOT 11

S2 LOTS 1,2 BLK 3 KINGSTON LULU

BK 138 PG 2871

Res-Values Full

182316

Res-Values Taxable

60772

Res-Values Net

60772

Bottom

F3-Cancel F4-Prompt() F6-Chg Yrs F12-Return

10/10/2023 12:01:53 SIERRA COUNTY ASSESSOR

Year 2023 QPADEV0001

0011283 Dist 6 OT

0 Centrl

371349 Full

WANER CATHERINE

FirCo

71730 Land

123783 Txbl

299619 Impr

0 Exmpt

0 P.P.

50 KINGSTON MAIN STREET

0 M.H.

123783 Net

HILLSBORO

NM 88042

0 Livstk

Pos toll _

Print=Y _

Property Description

Code ValueDesc

Quantity

Rate

Full

3 049 093 347 223

177C VAC LTS C

17334

BOOK 1 56 PG 511 07/07/99

KINGSTON

BLOCK F

LOTS 5 THRU 8 & E PART OF LOT 9

3 049 093 347 223 1

141C COMM LT C

24927

FILE 3 50 PG 169 199500933 03/20/95 251C COMMBLDGC

299619

KINGSTON LULU ADDITION

BLOCK 2

LOTS 1 THRU 10

3 049 093 349 237 1

177C VAC LTS C

29469

FILE 3 50 PG 169 199500933 03/20/95

KINGSTON LULU ADDITION

More...

F3=Cancel F4=Prompt() F6=Chg Yrs F12=Return

10/10/2023 12:01:53 SIERRA COUNTY ASSESSOR

Year 2023 QPADEV0001

0011283 Dist 4 OT

0 Centrl 371349 Full

WANER CATHERINE

FinCo

71720 Land 123783 Txb1

299619 Impr 0 Exmpt

0 P.P.

50 KINGSTON MAIN STREET

0 M.H. 123783 Net

HILLSBORO NM H8042

0 Livstk

Pos to() _

Print=Y _

Property Description

Code ValueDesc Quantity Rate Full

BLOCK 3

N2 LOTS 1&2 ALL LOTS 3 THRU 10

N/R-Values Full 371349

N/R-Values Taxable 123783

N/R-Values Net 123783

Bottom

F3=Cancel F4=Prompt() F6=Chg Yrs F12=Return

LANDER

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

NO. VR 23-002

(c)

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:

- 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: _____

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

Dated: 8/7/2023

Thomas Lander
SIGNATURE OF PETITIONER

THOMAS LANDER
NAME OF PETITIONER (Typed or Printed)

62 KINGSTON MAIL ST.
MAILING ADDRESS OF PETITIONER

AGENT OR ATTORNEY

2023 NOTICE OF VALUE



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

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

THIS IS THE ONLY NOTICE OF
VALUE YOU WILL RECEIVE UNLESS
YOU ARE THE OWNER OF
PERSONAL PROPERTY OR TAXABLE
LIVESTOCK. INSTRUCTIONS FOR
PROTESTING AND FILING OF
EXEMPTIONS ARE ON THE
REVERSE SIDE. FOR ASSISTANCE,
CALL (575) 894-2589, BETWEEN THE
HOURS OF 8:00AM - 5:00PM
MONDAY - FRIDAY.

THIS IS NOT A TAX BILL

Property Listed and Valued as of January 1, 2023
THIS VALUE WILL BE A FACTOR IN
DETERMINING YOUR 2023 PROPERTY TAX BILL

**REVIEW THIS PORTION
OF YOUR RECORDS**



**Go Paperless
Notices Online
sierra.nm.gov/assessor**
SIE-R37FP3DM

**Official Mailing Date
03/31/2023**

**Protest Period Ends
05/01/2023**

**Owner Number
0004941**

12022416301040112*****AUT05-DIGIT 89042
LANDER THOMAS
62 KINGSTON MAIN ST
HILLSBORO NM 88047-5614



No Taxable Value
will be assessed
to Commercial Units in
SCHOOL DISTRICT 6 OF

"FULL VALUE" means the value determined for property taxation purposes. "TAXABLE
VALUE" is 35% of "FULL VALUE." "NET TAXABLE VALUE" is "TAXABLE VALUE" less
exemptions and is the value which tax is imposed. This document constitutes a property owner's
NOTICE OF VALUATION as required under Section 7-38-20 of the New Mexico Property
Tax Code.

| 2023 Property Description and Location Address | Quantity or Area | Value Description | Type | Full Value |
|---|------------------|---|--|--|
| 3 049 093 368 227 62 KINGSTON MAIN ST FILE 3 101 PG 1190 200401970 070804 KINGSTON LULU ADDITION BLOCK 2 LOT 11 12 13 3 049 093 366 240 BLOCK 2 54 PG 829 10/27/89 KINGSTON LULU ADDITION BLOCK 3 LOTS 11,12,13 | | SINGLE FAMILY LOT CRATE RES CURRENT ADDITION: FOLLGHTS CRATE RES CURRENT SINGLE FAMILY LOT CRATE RES CURRENT | RES RES RES RES RES RES | 11,121 11,900 5,000 15,000 7,500 44,900 |

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

NO. VR 23-002

(c)

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
THRU 17

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: _____

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

Dated: 8/7/2023

Thomas A. Lander

Thomas A. Lander

SIGNATURE OF PETITIONER

THOMAS A. LANDER

THOMAS LANDER

NAME OF PETITIONER (Typed or Printed)

62 Kingston Main St. Hillsboro, NM 88042
MAILING ADDRESS OF PETITIONER

AGENT OR ATTORNEY

2023 NOTICE OF VALUE



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

SIERRA COUNTY
ASSESSOR'S OFFICE
(575) 894-2689
Fax (575) 894-2829

THIS IS NOT A TAX BILL

Property Listed and Valued as of January 1, 2023

THIS VALUE WILL BE A FACTOR IN
DETERMINING YOUR 2023 PROPERTY TAX BILL

RETAIN THIS PORTION
FOR YOUR RECORDS



Go Paperless

Notices

SIE-MNRQ38FT

Official Mailing Date

03/31/2023

Printed Period Ends

05/01/2023

Owner Number

002042

9203241050004012 *****AUTODIGIT 88042

LANDER THOMAS & SATOMI
82 KINGSTON MAIN ST
HILLSBORO NM 88042-8514



THIS IS THE ONLY NOTICE OF
VALUE YOU WILL RECEIVE UNLESS
YOU ARE THE OWNER OF
PERSONAL PROPERTY OR TAXABLE
LIVESTOCK. INSTRUCTIONS FOR
PROTESTING AND FILING OF
EXEMPTIONS ARE ON THE
REVERSE SIDE. FOR ASSISTANCE,
CALL (575) 894-2689, BETWEEN THE
HOURS OF 8:00AM - 5:00PM
MONDAY - FRIDAY.

Net Taxable Value
will be calculated
to Determine Unit
SCHOOL DISTRICT

6 UT

"FULL VALUE" means the value determined for property taxation purposes. "TAXABLE
VALUE" is 35% of "FULL VALUE". "NET TAXABLE VALUE" is "TAXABLE VALUE" less
exemptions and is the value which tax is imposed. This document constitutes a property owner's
NOTICE OF VALUATION as required under Article 7, Section 28 of the New Mexico Property
Tax Code.

| 2023 Property Description and Location Address | Quantity or Units | Value Description | Type | Full Value |
|--|-------------------|---------------------|-------|------------|
| 3 949 093 374 241 FILE 3 127 PG 4121 201700367 030617 KINGSTON LODJ ADDITION BLOCK 3 LOTS 19 THRU 17 | | EXEMPT NEW PERSONAL | 2,1,2 | 10,110 |

STREET
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WATER
LULA STREET
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STREET
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PLOT 1

10/10/2023 12:02:11 SIERRA COUNTY ASSESSOR

Year 2023 QPADEV0001

0004941 Dist 6 CT

0 Centrl

129177 Full

LANDER THOMAS

FinCo

20604 Land

43059 Txbl

109573 Impr

0 Exmpt

0 P.F.

62 KINGSTON MAIN STREET

0 M.H.

43059 Net

HILLSBORO

NM 98042 9701

0 Livstk

Pos to(: _

Print=Y _

Property Description

Code

ValueDesc

Quantity

Rate

Full

3 049 093 368 227

102 SF-LT-R.

12287

62 KINGSTON MAIN ST

233C CABRESCUR

21828

FILE 3 101 PG 1190 200401970 070804

203 AC-BL R

5895

KINGSTON LULU ADDITION

233C CABRESCUR

35919

BLOCK 2

LOT 11 12 13

3 049 093 366 240

102 SF-LT-R.

7317

BOOK 2 54 PG 829 10/27/89

233C CABRESCUR

44931

KINGSTON LULU ADDITION

BLOCK 3

LOTS 11,12,13

Res-Values Full

129177

Res-Values Taxable

43059

Res-Values Net

43059

Bottom

F3=Cancel F4=Prompt() F6=Chg Yrs F12=Return

10/19/2023 12:02:15 SIERRA COUNTY ASSESSOR

Year 2023 QPADEV0001

0020243 Dist 6 OT

0 Centrl 16146 Full

JANDER THOMAS & SATOMI

FinCo

16146 Land 5382 Txb1

0 Impr 0 Exmpt

0 P.P.

62 KINGSTON MAIN ST

0 M.H. 5382 Net

HILLSBORO

NM 88042

0 Livstk

Pos to() _

Print=Y _

Property Description

Code ValueDesc

Quantity

Rate

Full

3 049 093 374 241

177C VAC LTS C

16146

FILE 3 127 PG 4121 201700367 030617

KINGSTON LULU ADDITION

BLOCK 3

LOTS 14 THRU 17

N/R-Values Full 16146

N/R-Values Taxable 5382

N/R-Values Net 5382

Bottom

F3=Cancel F4=Prompt() F6=Chg Yrs F12=Return

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

NO. VR 23-002

(D)

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 Lula Street (aka Pine St.) from
Water Street West, and that abuts the south side of Block F,
Lots 1-9 and Block 2, Lots 1-17. See attached plat.

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: Petitioners Ken Logan & Linda Susanor own
the property in Block 2, Lots 14-17 adjacent to Lula
Street. There is currently no road there.
4. This application is made pursuant to Section 67-5-4 N.M.S.A. 1978.

Dated: August 8, 2023

Linda Susanor, Kenneth Logan
SIGNATURE OF PETITIONER

Linda Susanor & Kenneth Logan
NAME OF PETITIONER (Typed or Printed)

466 Kingston Main St. Hillsboro, NM 88042
MAILING ADDRESS OF PETITIONER

AGENT OR ATTORNEY

21 20

WATER

THWRTS

STREET

Quincey and
Ken Loggins
Linda Swann
2
DUTTON STREET

44

STREET

16
CEDAR

STREET
STREET

PLOT 1

3115

10/10/2023 12:00:47 SIERRA COUNTY ASSESSOR

Year 2023 QPADEV0001

0004628 Dist 6 07

0 Centrl

107796 Full

SWEANOR LINDA L. & LOGAN KENNETH L. FinCo

45162 Land

35932 Txb1

62634 Impr

0 Exmpl

0 P.P.

66 KINGSTON MAIN ST

0 M.H.

35932 Net

HILLSBORO

NM 88042

0 Livstk

Pos to() _

Print=Y _

Property Description

Code ValueDesc

Quantity

Rate

Full

3 049 093 384 230

102C SNGFAMLTS

45162

66 KINGSTON MAIN ST

201C SNRESBLDC

61452

FILE 3 131 PG 2673 201900780 041219 203C ACC BLDG

1182

KINGSTON LULU ADDITION

BLOCK 2

LOTS 14 THRU 24

Res-Values Full

107796

Res-Values Taxable

35932

Res-Values Net

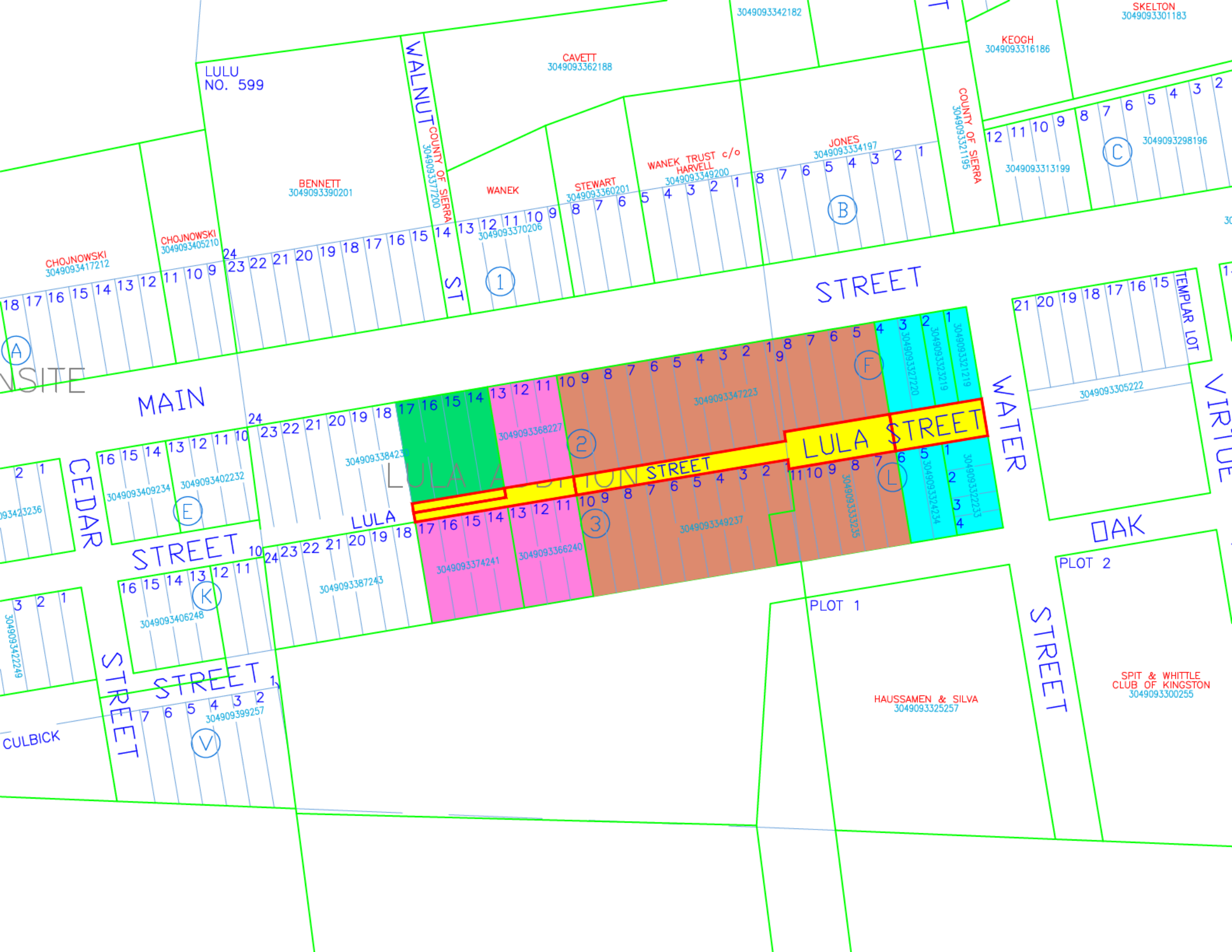
35932

Bottom

F3=Cancel F4=Prompt() F6=Chg Yrs F12=Return

Partial Road Vacation - (Lula Street - Kingston) Request #23-002 (Litasi, Wanek, Lander, Sweanor and Logan)





**REPORT OF THE ROAD REVIEW COMMISSION
IN CONSIDERATION OF VACATING
A PORTION OF LULA STREET IN
KINGSTON, SIERRA COUNTY, NEW MEXICO
PETITION NO. VR23-002**

Information of Road Viewers:

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

Phone No. 575-740-2230

Own Real Property in Sierra County
☒ Yes ☐ No

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

Own Real Property in Sierra County
☒ Yes ☐ No

Name: LaNeer Wrye
Mailing Address: P.O. Box 1664
Truth or Consequences
NM 87901

Phone No. 575-740-2711

Own Real Property in Sierra County
☒ Yes ☐ No

Others present when road viewed:

Keith Whitney
Billy Nealey
Catherine Wamek
Sherry Litas

Description of Road Location: _____

Road Review Commission Report

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

Finding

Check one of the following:

☒ After reviewing the 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: Not needed - No negative impact

Was finding unanimous? ☒ Yes ☐ No

If any dissenting opinions, give reasons here _____

Signatures of Road Viewers:

Signature: _____

Sharon Luna

Signature: _____

Lancer Wrye

Signature: _____

Bruce Swingle

Date: _____

10/12/23

QUITCLAIM DEED OF VACATION

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

WHEREAS, Catherine Wanek, whose address is 50 Kingston Main St., Kingston, NM 88042, 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:

LULA STREET BETWEEN LOTS 5 THRU 8 AND E1/2 OF LOT 9, BLOCK F AND
LOTS 7 THRU 10 AND E1/2 OF LOT 11, BLOCK L, KINGSTON TOWNSITE

AND

LULA STREET BETWEEN W1/2 OF LOT 1, ALL OF LOTS 2 THRU 10, BLOCK 2 AND N1/2
OF LOTS 1 AND 2, ALL OF LOTS 3 THRU 10, BLOCK 3, KINGSTON LULA ADDITION

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

IN WITNESS WHEREOF, the said Board of County Commissioners of Sierra County, New Mexico, have caused this instrument to be signed for and in behalf of said Sierra County, New Mexico on this 17th day of October, 2023.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

TRAVIS DAY, CHAIR

JAMES PAXON, VICE-CHAIR

HANK HOPKINS, COMMISSIONER

ATTEST BY:

SHELLY TRUJILLO, COUNTY CLERK

QUITCLAIM DEED OF VACATION

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

WHEREAS, Linda L. Sweanor and Kenneth L. Logan, whose address is 66 Kingston Main St., Kingston, NM 88042, 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:

NORTH HALF OF LULA STREET ADJACENT TO LOTS 14 THRU 17, BLOCK 2,
KINGSTON LULA ADDITION

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

IN WITNESS WHEREOF, the said Board of County Commissioners of Sierra County, New Mexico, have caused this instrument to be signed for and in behalf of said Sierra County, New Mexico on this 17th day of October, 2023.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

TRAVIS DAY, CHAIR

JAMES PAXON, VICE-CHAIR

HANK HOPKINS, COMMISSIONER

ATTEST BY:

SHELLY TRUJILLO, COUNTY CLERK

QUITCLAIM DEED OF VACATION

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

WHEREAS, Sherry Litasi, whose address is 48 Kingston Main St., Kingston, NM 88042, 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:

LULA STREET BETWEEN LOTS 1 THROUGH 4, BLOCK F AND
LOTS 1, 5 AND 6, BLOCK L, KINGSTON TOWNSITE

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

IN WITNESS WHEREOF, the said Board of County Commissioners of Sierra County, New Mexico, have caused this instrument to be signed for and in behalf of said Sierra County, New Mexico on this 17th day of October, 2023.

**BOARD OF COUNTY COMMISSIONERS
OF SIERRA COUNTY**

TRAVIS DAY, CHAIR

JAMES PAXON, VICE-CHAIR

HANK HOPKINS, COMMISSIONER

ATTEST BY:

SHELLY TRUJILLO, COUNTY CLERK

QUITCLAIM DEED OF VACATION

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

WHEREAS, Thomas and Satomi Lander, whose address is 62 Kingston Main St., Kingston, NM 88042, 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:

LULA STREET BETWEEN LOTS 11 THRU 13, BLOCK 2 AND
LOTS 11 THRU 13, BLOCK 3, KINGSTON LULA ADDITION

AND

SOUTH HALF OF LULA STREET ADJACENT TO LOTS 14 THRU 17, BLOCK 3,
KINGSTON LULA ADDITION

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

IN WITNESS WHEREOF, the said Board of County Commissioners of Sierra County, New Mexico, have caused this instrument to be signed for and in behalf of said Sierra County, New Mexico on this 17th day of October, 2023.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

TRAVIS DAY, CHAIR

JAMES PAXON, VICE-CHAIR

HANK HOPKINS, COMMISSIONER

ATTEST BY:

SHELLY TRUJILLO, COUNTY CLERK

RECIPIENT:

Sierra County

APPROPRIATION NUMBER:

22-ZG1016-24-2

TOTAL ALLOCATION
AMOUNT:

\$131,250.00

REVERSION DATE:

June 30, 2024

ALLOCATION PURPOSE

One hundred thirty-one thousand two hundred fifty dollars and zero cents over three years to be utilized for recruitment and retention stipends. The second allocations will be disbursed within 5 business days of execution of this agreement.

ALLOCATION DISBURSEMENT

The remaining allocation amount, after receiving the first-year allocation in fiscal year 2023, will be disbursed as follows. The second-year allocated funds will be disbursed up to \$37,500 in fiscal year 2024, and the third-year allocated funds will be disbursed up to \$18,750 in fiscal year 2025. The Allocation Recipient will submit to the Department of Finance & Administration this signed document and evidence of approval of the local governing body. Disbursements of funds will be made within 5 business days of receipt of the signed agreement.

Funds for the second disbursement must be expended by June 30, 2024; and the third disbursement will be made in August 2024 to be expended by June 30, 2025. Any amount not expended in each of the remaining two years will be returned to the State of New Mexico, Department of Finance and Administration in the year that it is scheduled for reversion. All expenditures must occur prior to the reversion date.

The Allocation Recipient agrees to submit quarterly reports using Exhibit A, Law Enforcement Report, providing updates on expenditures for recruitment and retentions stipends.

CERTIFICATIONI hereby certify that **Sierra County**

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



Local Law Enforcement Agency

10/10/23

Date

Authorized Local Governing Body Authority_____
DateAPPROVAL

In accordance with the authority conferred on the Department of Finance & Administration by the statute appropriating these funds, I hereby approve this certification for the second-year disbursement for appropriation number 22-ZG1016-24-2 in the amount of \$37,500.00.

Local Government Director_____
Date

REIMBURSING AGENCY: Department of Finance and AdministrationBusiness Unit: 341

STATE OF NEW MEXICO
Law Enforcement Recruitment and Retention
Report Form
Exhibit A

| | | | | |
|--------------------------------|------------------------------------|-----------------------------------|--------------------------------|-------------------------------|
| Allocation Recipient: | | | | |
| Appropriation Number: | | | | |
| Fiscal Year | 2024 | | | |
| Quarter (please select) | September <input type="checkbox"/> | December <input type="checkbox"/> | March <input type="checkbox"/> | June <input type="checkbox"/> |

| # Of Officers <i>Recruited</i> this Quarter: | Total Amount of <i>Recruitment</i> Stipend: |
|--|---|
| | |

| # Of Officers <i>Retained</i> this Quarter: | Total Amount of <i>Retention</i> Stipends: |
|---|--|
| | |

Narrative:

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

| |
|--|
| |
|--|

Completed by _____

Recruitment and retention stipends may be distributed to:

A. a person who is not certified as a law enforcement officer pursuant to the Law Enforcement Training Act upon employment with a law enforcement agency; provided that the recipient successfully obtains such certification;

B. a person who is certified as a law enforcement officer pursuant to the Law Enforcement Training Act upon employment with a law enforcement agency; provided that the recipient remains employed with that agency for three months; and

C. a person who is certified as a law enforcement officer pursuant to the Law Enforcement Training Act currently employed by a law enforcement agency; provided that the law enforcement officer remains employed with that law enforcement officer's current agency for one additional year.

RECIPIENT:

Sierra County

APPROPRIATION NUMBER:

23-ZH5048-84

TOTAL ALLOCATION
AMOUNT:

\$262,500.00

REVERSION DATE:

June 30, 2024

ALLOCATION PURPOSE

Two Hundred and Sixty Two Thousand Five Hundred Dollars and Zero Cents over three years to hire law enforcement/support positions. The first allocations will be disbursed at 100% within 5 business days of acceptance of this agreement to include approval of the local governing body.

ALLOCATION DISBURSEMENT

The allocated funds will be disbursed 100% up to \$150,000 the first year, 50% up to \$75,000 the second year, and 25% up to \$37,500 the third year. The Allocation Recipient will submit to the Department of Finance & Administration this signed document and evidence of approval of the local governing body. Disbursements of funds will be made within 5 business days of receipt of the signed agreement and evidence of approval of the local governing body.

Funds for the first disbursement must be expended from July 1, 2023, through June 30, 2024; the second 50% disbursement will be made in August 2024 to be expended by June 30, 2025; and the last disbursement of 25% will be made in August 2025 to be expended by June 30, 2026. Any amount not expended in each of the three years will be returned to the State of New Mexico, Department of Finance and Administration in the year that it is scheduled for reversion. All expenditures must occur prior to the reversion date.

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

CERTIFICATIONI hereby certify that the **Sierra County**

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



Local Law Enforcement Agency

10/10/23

Date

Authorized Local Governing Body Authority_____
DateAPPROVAL

In accordance with the authority conferred on the Department of Finance & Administration by the statute appropriating these funds, I hereby approve this certification for appropriation number **23-ZH5048-84** in the amount of **\$262,500.00**.

Wesley Billingsley
Director, Local Government Division_____
Date

REIMBURSING AGENCY: Department of Finance and Administration

Business Unit: 341

STATE OF NEW MEXICO
Law Enforcement Recruitment Fund
Quarterly Report Form
Exhibit A

| | |
|-----------------------|--|
| Allocation Recipient: | |
| Appropriation Number: | |

| Provide names of individuals hired and their hire date: | Title of Position | Vacant Position Salary: | New Position Salary: |
|---|-------------------|-------------------------|----------------------|
| | | | |
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| | | | |
| | | | |
| Total Amount of Appropriation Funds Expended this Quarter: | | Total: \$ | Total: \$ |

Add extra lines as applicable.

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

REIMBURSING AGENCY: Department of Finance and Administration
Business Unit: 341

APPROPRIATION RECIPIENT: SIERRA COUNTY

APPROPRIATION NUMBER: 23-ZH9304

APPROPRIATION AMOUNT: \$375,000.00

REVERSION DATE: June 30, 2024

APPROPRIATION LANGUAGE

THREE HUNDRED SEVENTY-FIVE THOUSAND (\$375,000.00) to purchase and equip vehicles and other equipment for the Sierra county sheriff's office. Funds unexpended by June 30, 2024, will be reverted to the State of New Mexico's general fund.

APPROPRIATION REIMBURSEMENT

The appropriation funds will be disbursed through a reimbursement process. The Appropriation Recipient will submit to the Reimbursing Agency the Exhibit A: Request for Payment form along with supporting document(s) that evidence the expenses to be reimbursed. The Reimbursing Agency will review these documents to ensure all expenses to be reimbursed reflect the intent and purpose of the appropriation language. All expenditures for which the Appropriation Recipient requests reimbursement must occur prior to the reversion date. The latest date the Appropriation Recipient may submit a Request for Payment is July 15, 2024. With the submission of the final Exhibit A: Request for Payment, the Appropriation Recipient must include a completed Exhibit B: Final Report form in order to receive the final reimbursement.

CERTIFICATION

I hereby certify that SIERRA COUNTY

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

Appropriation Recipient Representative

Date

Appropriation Recipient CFO

Date

APPROVAL

In in accordance with the authority conferred on the Department of Finance & Administration by the statute appropriating these funds, I hereby approve this certification for appropriation number 23-ZH9304 in the amount of \$375,000.00.

Wesley Billingsley
Director, Local Government Division

Date

STATE OF NEW MEXICO
SB192 Junior Appropriation
Request for Payment Form
Exhibit A

I. Grantee Information

(Make sure information is complete & accurate)

A. Grantee: _____
B. Address: _____
(Complete Mailing, including Suite, if applicable)

City, State, Zip
C. Contact Name/Phone #: _____
D. Grant No: _____
E. Project Title: _____
F. Grant Expiration Date: _____

II. Payment Computation

| | |
|---|---------|
| A. Payment Request No. | _____ |
| B. Grant Amount: | \$ 0.00 |
| C. AIPP Amount (If Applicable) : | \$ 0.00 |
| D. Funds Requested to Date: | \$ 0.00 |
| E. Amount Requested this Payment: | \$ 0.00 |
| F. Reversion Amount (If Applicable) : | \$ 0.00 |
| G. Grant Balance: | \$ 0.00 |
| H. <input type="checkbox"/> GF | |
| I. <input type="checkbox"/> Final Request for Payment (if Applicable) | |

III. ☐ **Fiscal Year :** 2024 (July 1, 2023-June 30, 2024)
(The State of NM Fiscal Year is July 1, 20XX through June 30, 20XX of the following year)

IV. ☐ **Compliance Certification:** Under penalty of law, I hereby certify to the best of my knowledge and belief, the above information is correct; expenditures are properly documented, and are valid expenditures or actual receipts; and that the grant activity is in full compliance with Article IX, Sec. 14 of the New Mexico Constitution known as the "anti donation" clause.

Grantee Fiscal Officer
or **Fiscal Agent** (if applicable)

Grantee Representative

Printed Name

Printed Name

Date: _____

Date: _____

(State Agency Use Only)

Vendor Code: _____ Fund No.: _____ Loc No.: _____

I certify that the State Agency financial and vendor file information agree with the above submitted information.

Division Fiscal Officer Date

Division Project Manager Date

**STATE OF NEW MEXICO
SB192 Junior Appropriation
Final Report Form
Exhibit B**

Appropriation Recipient: _____

Appropriation Number: _____

| Use of Appropriation Funds | Amount |
|---|----------------|
| Personnel Expenses | \$ 0.00 |
| Other Operating Expenses | \$ 0.00 |
| Capital Expenses | \$ 0.00 |
| Other | \$ 0.00 |
| Total Amount of Appropriation Funds Expended | \$ 0.00 |

Narrative

Describe the outcomes, results, benefit, and or uses of the appropriation funds

Shelly Trujillo
County Clerk
575-894-2840

Candace K. Bivetz
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tim Pestak
Probate Judge
575-740-4900



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

Travis Day
Commission Chair
575-894-6213

James E. Bacon
Commission Vice-Chair
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Joshua Baker
Sheriff
575-894-9150

**STATE PRICE AGREEMENT BETWEEN ABC CONCRETE
AND THE COUNTY OF SIERRA**

October 10, 2023

Dear Commissioners:

RE: ABC CONCRETE-STATE PRICE AGREEMENT-OFFICIAL APPROVAL

On, October 02, 2023, I emailed each Commissioner, for written approval, on behalf of the, Road department, to utilize the State Price Agreement, to purchase, cattle guards, for the, SP, CAP and SB, projects. The purpose to purchase is the vendor stating, cost of steel is going to increase. We locked in the cost and purchased prior to the increase. We appreciate each of you for allowing us to move forward with this purchase.

Based on discussion with the County Manager and our Road Department, a determination was issued, to move forward with the SPA purchase. We were able to utilize the State Price Agreement # 20-80500-21-16931-ABC Concrete. Please see attached documentation.

I am requesting our County Commission to publicly approve the purchase of the cattleguards for the DOT projects. Thank you.

Please, see attached:

416-51 SP 23 Projects \$28,444.44
417-52 CAP 23 Projects \$28,444.44
418-53 SB 23 Projects \$7,111.12

Total Balance: \$64,000.00

Respectively,


Jocelyn Holgun
Chief Procurement Officer

FILE COPY

COUNTY OF SIERRA

1712 N. Date Street, Suite D

TRUTH OR CONSEQUENCES, NM 87901

PHONE (575) 894-8215

PURCHASE ORDER

70558

FOR SUPPLIES AND / OR SERVICES



Sierra County
Nat 30

PO# 70558

Our purchase order number must appear on all invoices and packages.
Attach one copy of each invoice to your statement.
Purchase order must be complete in this state and be made.
Notify us in writing if you are unable to ship some or all of it.

This Purchase Order is subject to the County's standard terms and conditions as detailed in Section 10.1 of Sierra County's Purchasing Policy Regulations, No. 22-0001, available at <http://www.sicounty.org/departments/purchasing>. Vendor must be deemed to have agreed to be bound by such terms by accepting the Purchase Order, delivering the goods, and/or performing the services.

TO:

ABC CONCRETE MFG CO INC.

1004 S LAKE
FARMINGTON NM 87401

SHIP TO:

SIERRA COUNTY ROAD DEPARTMENT
ATTENTION: DEPARTMENT
2501 SOUTH BROADWAY
TRUTH OR CONSEQUENCES NM 87901

PO NOT TO EXCEED AMOUNT * NO UN-AUTHORIZED CHANGE ORDERS

| QUANTITY | UNIT PRICE | DESCRIPTION | ACCOUNT NUMBER | AMOUNT |
|----------|------------|--|----------------|----------|
| 40 | 7111.11 | CATTLEGUARDS FOR SP 23 | 416-51-2180 | 28444.44 |
| 40 | 7111.11 | CATTLEGUARDS FOR CAP 23 | 417-52-2180 | 28444.44 |
| 10 | 7111.12 | CATTLEGUARD FOR SB 23 | 418-53-2180 | 7111.12 |
| | | STATE PRICE AGREEMENT 20-80500-21-16931 SEE ATTACHED: *NOTE: WRITTEN APPROVAL FROM ALL (3) COMMISSIONER/OFFICIAL PUBLIC APPROVAL NEXT MEETING | | |
| | | | TOTAL | 64000.00 |

DATE ISSUED

REQUISITION#

ESTIMATED
DELIVERY DATE

10/02/23

6740

Jacelyn Holguin, C.P.O.
AUTHORIZED SIGNATURE

PURCHASE ORDER #

70558

County Department: ROAD DEPARTMENT

Requester: LIZ CARSON ROAD

Requisition Number: 6240 PO Number:

Vendor Number: 4702

Date: 10/02/23



REQUISITION

| Price Each | Quantity | Line Item Number | Description of Item or Service | TOTAL |
|------------|----------|------------------|--------------------------------|----------|
| 7111.11 | 4.00 | 416-51-2180 | CATTLEGUARDS FOR SR 23 | 28444.44 |
| 7111.11 | 4.00 | 417-52-2180 | CATTLEGUARDS FOR CAP 23 | 28444.44 |
| 7111.12 | 1.00 | 419-53-2180 | CATTLEGUARD FOR SR 23 | 7111.12 |
| | | | STATE PRICE AGREEMENT | |
| | | | 2C-BDS00-21 16931 | |
| | | | SEE ATTACHED: | |
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| | | | Total this Page | 64000.00 |

ABC CONCRETE MFG CO INC.

Name Of Supplier

Notices.

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

To: County of Sierra

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

To the Contractor:

ABC Concrete
1004 S Lake
Farmington, NM 87401

State Price Agreement # 20-80500-21-16931

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

By: _____ Date: _____
Amber Vaughn, County Manager

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 17th day of October, 2023.

Travis Day, Commissioner Chair

James E. Paxson, Vice- Chair

Hank Hopkins, Commissioner

Attest:

Shelly Trujillo
Sierra County Clerk

Sierra County Chief Procurement Officer:

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



www.abccconcretemfg.com Estimate

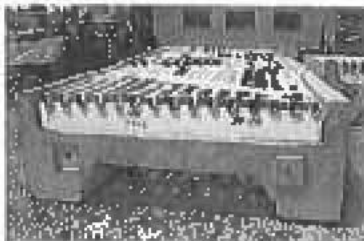
Farmington, NM 87401

| Phone # | Date | Estimate # |
|--------------|--------------|------------|
| 505-325-2289 | 9/28/2023 | 2921 |
| Fax # | 505-327-1687 | |

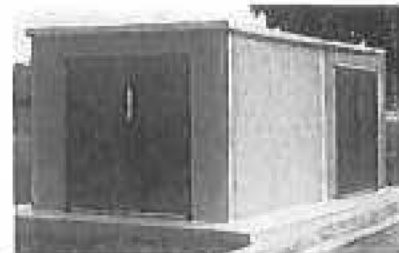
| |
|---|
| Name / Address |
| Sierra County Accounts Payable 1712 N. Date St., Suite D Truth or Consequences, NM |

| |
|----------------|
| Ship To |
| |

Cattleguards



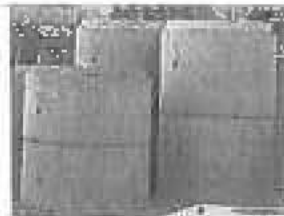
*Decorative Barriers
Highway Barriers
Cattleguards
Security Buildings
Training Towers
and Much More!*



| Item | Description | Qty | Cost | Total |
|-----------------|---|-----|------------|-----------|
| 16'SILL | 16' SILL | 16 | \$75.00 | 9,200.00 |
| 12'SILL | 12' SILL | 10 | \$50.00 | 5,000.00 |
| COBLMWD | BLM Style Wings (per pair) | 8 | \$75.00 | 4,600.00 |
| COBLM16 | 16' BLM Style Tube Cable Guard in Safety Yellow | 8 | \$2,000.00 | 41,600.00 |
| DELIVERY CHARGE | delivery charge | 3 | 1,200.00 | 3,600.00 |

Signature

| | |
|-------------------------|-------------|
| Subtotal | \$64,000.00 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$64,000.00 |



PURCHASE ORDER #

70558

RECEIVED

9/28/2023

[Signature]



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor:
3 Vendors

Number: 20-80500-21-16931

Amendment No.: One

Term: March 3, 2022 – March 2, 2024 ✓

Ship To:
New Mexico Department of Transportation

Procurement Specialist: Karen Acosta Gonzalez

Telephone No.: (505) 372-9264

Email: Karen.Acosta-Gonzal@gsd.nm.gov

Invoice:
See Page 10

For questions regarding this contract please contact:
India Garcia (505) 690-7353

Title: Precast Concrete Cattle Guards ←

This amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from March 3, 2023 to March 2, 2024 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

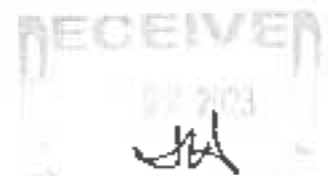
Accepted for the State of New Mexico

Valerie Paulk

New Mexico State Purchasing Agent

Date: 1/30/2023

x This Agreement was signed on behalf of the State Purchasing Agent



State of New Mexico
General Services Department
Purchasing Division
Price Agreement # 20-80500-21-16931

Page 6

Awarded Vendors:

(AA) 0000047185

ABC Concrete Mfg. Co. Inc.

1004 S Lake

Farmington, NM 87401

505-325-8289

doug@abcconcretemfg.com

Payment Term: 1% 15 Days, Net 30

Delivery: 20 Days

(AB) 0000164974

D2D Fabrication

P O Box 5307

Farmington, NM 87499

505-486-4921

d2dfab700@gmail.com

Payment Term: Net 30

Delivery: 30-60 Days from issue of
Purchase Order contingent on
availability of raw Materials

(AC) 0000164701

Phoenix Contracting

9915 Smarty Jones Dr

Ruskin, FL 33573

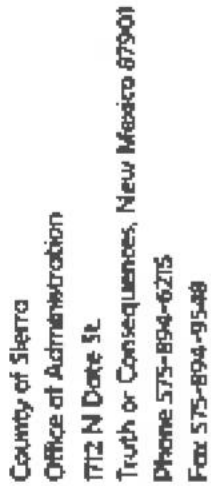
330-749-5383

josh@phxcontracting.com

asad@phxcontracting.com

Payment Term: Net 30

Delivery: FOB Destination



County Department: Road/Landfill

Purchase Order #: 70558

Line Item Number:

Vendor Number: 4702

Doctaf

16/2/2023

ACQUISITION

| Item Number | Quantity | Description of Item or Service | Price Each | Line Item Number | TOTAL |
|-------------|----------|--------------------------------|------------|------------------|--------------|
| | | | | | - |
| | 4 | cattleguards Sp 23 project | \$7,018.11 | 416-51-23B0 | 28,444.44 |
| | | | | | - |
| | | | | | - |
| | 4 | cattleguards Cap 23 project | \$7,018.11 | 417-52-23B0 | 28,444.44 |
| | | | | | - |
| | | | | | - |
| | 1 | cattleguard SB 23 project | \$7,018.12 | 418-53-23B0 | 7,018.12 |
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| | | | | | - |
| | | Total this Page: | | | \$ 64,000.00 |

|| new vendor, provide Wg.

AEC Concrete

Name Of Supplier

Debra B. Kelly
Department Official

Jocelyn Holguin

From: Hank Hopkins
Sent: Monday, October 2, 2023 1:35 PM
To: Jocelyn Holguin
Cc: Amber Vaughn
Subject: Re: ABC ROAD-STATE PRICE AGREEMENT

I am good with this

Get [Outlook for iOS](#)

From: Jocelyn Holguin <jholguin@sierraco.org>
Sent: Monday, October 2, 2023 12:01:03 PM
To: Hank Hopkins <hhopkins@sierraco.org>
Cc: Amber Vaughn <avaughn@sierraco.org>
Subject: ABC-ROAD-STATE PRICE AGREEMENT

Hello Travis,

The Road department is, requesting to purchase cattle guards, for some of their SP/SB/Capital projects and the funding sources for each. The cost exceeds the threshold and according to the manufacture, the cost of metal is going up next week and so will our price quote.

I am requesting your written approval for this purchase today and will place formally on the next October agenda. These items are State Price Agreement/DOT as per attached. Please, advise. Thank you.

Regards,

Jocelyn Holguin
Chief Procurement Officer
County of Sierra
1712 N. Date Street, Suite D
Truth or Consequences, NM 87901
Direct (575) 952- 2025 Office (575) 894-6215 Fax (575) 894-9548 jholguin@sierraco.org

*** It is unlawful for any employee of the County of Sierra to obtain, purchase, acquire or otherwise contract for any product or service without first having obtained proper authorization in the form of a purchase order or other document of permission to acquire such product or service prior to such acquisition. Violators may be subject to restitution and fines. SIERRA COUNTY IS NOT RESPONSIBLE FOR ANY PURCHASES MADE WITHOUT PRIOR APPROVAL.

Before you print this email or attachments, please consider the environment. Reuse, Recycle and Renew.

Jocelyn Holguin

From: Travis Day
Sent: Monday, October 2, 2023 1:23 PM
To: Jocelyn Holguin
Cc: Amber Vaughn
Subject: Re: ABC-ROAD-STATE PRICE AGREEMENT

Jocelyn,

I am good with the purchase.

Travis

From: Jocelyn Holguin <jholguin@sierraco.org>
Sent: Monday, October 2, 2023 12:00 PM
To: Travis Day <tday@sierraco.org>
Cc: Amber Vaughn <avaughn@sierraco.org>
Subject: ABC-ROAD-STATE PRICE AGREEMENT

Hello Travis,

The Road department is requesting to purchase cattle guards, for some of their SP/SB/Capital projects and the funding sources for each. The cost exceeds the threshold and according to the manufacture, the cost of metal is going up next week and so will our price quote.

I am requesting your written approval for this purchase today and will place formally on the next October agenda. These items are State Price Agreement/DOT as per attached. Please, advise. Thank you.

Regards,

Jocelyn Holguin
Chief Procurement Officer
County of Sierra
1712 N. Date Street, Suite D
Truth or Consequences, NM 87901
Direct (575) 952- 2025 Office (575) 894-6215 Fax (575) 894-9548
jholguin@sierraco.org

*** It is unlawful for any employee of the County of Sierra to obtain, purchase, acquire or otherwise contract for any product or service without first having obtained proper authorization in the form of a purchase order or other document of permission to acquire such product or service prior to such acquisition. Violators may be subject to restitution and fines. SIERRA COUNTY IS NOT RESPONSIBLE FOR ANY PURCHASES MADE WITHOUT PRIOR APPROVAL.

Before you print this email or attachments, please consider the environment. Reuse, Recycle and Renew.

Jocelyn Holguin

From: Jim Paxon
Sent: Monday, October 2, 2023 12:36 PM
To: Jocelyn Holguin
Cc: Amber Vaughn
Subject: Re: ABC-ROAD-STATE PRICE AGREEMENT

Jocelyn, I certainly concur with purchasing today. Thanks, Jim

Sent from my iPad

> On Oct 2, 2023, at 12:02 PM, Jocelyn Holguin <jholguin@sierraco.org> wrote:

>

>

>

> Hello Paxon,

>

> The Road department is, requesting to purchase cattle guards, for some of their SP/SB/Capital projects and the funding sources for each. The cost exceeds the threshold and according to the manufacture, the cost of metal is going up next week and so will our price quote.

>

> I am requesting your written approval for this purchase today and will place formally on the next October agenda. These items are State Price Agreement/DOT as per attached. Please, advise. Thank you.

>

>

> Regards,

>

>

> Jocelyn Holguin

> Chief Procurement Officer

> County of Sierra

> 1712 N. Date Street, Suite D

> Truth or Consequences, NM 87901

> Direct (575) 952- 2025 Office (575) 894-6215 Fax (575) 894-9548 jholguin@sierraco.org

>

> *** It is unlawful for any employee of the County of Sierra to obtain, purchase, acquire or otherwise contract for any product or service without first having obtained proper authorization in the form of a purchase order or other document of permission to acquire such product or service prior to such acquisition. Violators may be subject to restitution and fines. SIERRA COUNTY IS NOT RESPONSIBLE FOR ANY PURCHASES MADE WITHOUT PRIOR APPROVAL.

>

> ♻️Before you print this email or attachments, please consider the environment. Reuse, Recycle and Renew.

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Shelly Trujillo
County Clerk
575-894-2880

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pasmak
Probate Judge
575-340-4800



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

Travis Day
Commission Chair
575-894-6213

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

Mark Hopkins
Commissioner
575-894-6215

Joshua Baker
Sheriff
575-894-9150

**STATE PRICE AGREEMENT BETWEEN CHALMERS FORD
AND THE COUNTY OF SIERRA**

October 10, 2023

Dear Commissioners:

RE: DON CHALMERS FORD INC-STATE PRICE AGREEMENT-FACILITY

Following review of the current vehicles for the Facility Department, based on the age, miles and work needed for upkeep, a resolve, is to upgrade the department, with (2) new work trucks.

Based on discussion with the County Manager and our Facility Department, a determination was issued, to move forward with the SPA purchase. We were able to utilize the State Price Agreement # 00-00000-20-00088-Chalmers Ford. Please see attached documentation.

I am requesting, our County Commission, to review and approve the purchase of the two new trucks from the LACTF Vehicle Replacement Program. Thank you.

Please, see attached:

LCTF- 2023 FORD F150 (Ernie) \$54,017.00
LCTF- 2023 FORD F250 (Utility-Mike) \$68,587.00

Total Balance: \$122,604.00

Respectively,

A handwritten signature in blue ink, appearing to read "Jacelyn Holguin".

Jacelyn Holguin
Chief Procurement Officer

FILE COPY

COUNTY OF SIERRA
SIERRA COUNTY ADMINISTRATION

1712 NORTH DATE STREET, SUITE D
TRUTH OR CONSEQUENCES NM 87901



County Department: ADMINISTRATION

Requester: JOCELYN-PURCHASING MNGR

Requisition Number: 6760 PO Number:

Vendor Number: 4970

Date: 10/05/23

REQUISITION

[illegible]

DON CHALMERS FORD INC.

Name Of Supplier

Notices.

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

To: County of Sierra

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

To the Contractor:

Chalmers Ford
2510 Rio Rancho Blvd
Rio Rancho, NM 87124

State Price Agreement # 00-00000-20-00088

Proposal #100423-2

and

Proposal #100423-3

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

By: _____ Date: _____
Amber Vaughn, County Manager

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 17th day of October, 2023.

Travis Day, Commissioner Chair

James E. Paxon, Vice- Chair

Hank Hopkins, Commissioner

Attest:

Shelly Trujillo
Sierra County Clerk

Sierra County Chief Procurement Officer:

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



PROPOSAL

2500 Rio Rancho Blvd
Rio Rancho, NM 87124

(505) 654-6447

QUOTE TO: Sierra County

SHIPPED TO: 2023 Ford F-150 XL Extended Cab 4x4- Oxford white
3.5L Engine

PROPOSAL # 100423-7
PROPOSAL DATE October 4th, 2023
MEMBER PO #
CES PO#
TERMS Due on Receipt
SALES REP Jocelyn Hernandez
SHIPPED VIA Pick Up
F.O.B.
PREPAID or COLLECT

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------------------------|--|---|---|
| | <u>Statewide Price Agreement R. 00-00000-20-00000</u> | | |
| 1 | Item AB Truck, 3/4 ton, extended cab, short WB, 4 x 4. Options: M: Spray Liner P: Engine: Other 3.5L EcoBoost AC: Headache Rack AG: Light Bar: Amber/white AL: Mirrors: tow, power AM: Overhead Material Rack AU: Remote Keyless Entry BQ: Trailer Brake controllers BT: Trailer Tow Package CK: Running Boards Open Market item | \$ 37,792.00 \$ 695.00 \$ 3,195.00 \$ 950.00 \$ 2,150.00 \$ 495.00 \$ 2,200.00 \$ 350.00 \$ 460.00 \$ 1,650.00 \$ 980.00 \$ 3,100.00 | \$ 37,792.00 \$ 695.00 \$ 3,195.00 \$ 950.00 \$ 2,150.00 \$ 495.00 \$ 2,200.00 \$ 350.00 \$ 460.00 \$ 1,650.00 \$ 980.00 \$ 3,100.00 |
| Incoming unit | | SUBTOTAL | \$4,017.00 |
| ETA: December 2023 | | TAX | 0.00 |
| Proposal Valid for 30 Days | | FREIGHT | |
| | | | \$54,017.00 |
| | | | PAY THIS AMOUNT |

DIRECT ALL INQUIRIES TO:
Jocelyn Hernandez
505.610.3770
jhernandez@chalmersford.com



Chalmers Ford

PROPOSAL

2500 Rio Rancho Blvd
Rio Rancho, NM 87124

QUOTE TO Sierra County

SHIPPED TO: 2023 Ford F-250 Crew Cab 4x4, Oxford White
175" SRW

PROPOSAL # 100423-3
PROPOSAL DATE October 4th, 2023
MEMBER PO #
CES POW
TERMS Due on Receipt
SALES REP Jocelyn Hernandez
SHIPPED VIA Pick Up
F.O.B.
PREPAID or COLLECT

Sales Tax Rate: 0.00%

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|--|---|--------------|-----------------|
| | <u>Statewide Price Agreement #: 00-00000-20-00008</u> | | |
| 1 | Item #12 pickup, 3/4 ton, crew cab, 4x4 | \$ 47,892.00 | \$ 47,892.00 |
| | Options: | | \$ - |
| 1 | J. Spray Liner | \$ 695.00 | \$ 695.00 |
| 1 | JO. Cruise Control | \$ 200.00 | \$ 200.00 |
| 1 | AG: Headache Rack for Utility Body | \$ 1,275.00 | \$ 1,275.00 |
| 1 | AM: Locking Rear Differential | \$ 690.00 | \$ 690.00 |
| 1 | AN: Light Bar: Amber/White | \$ 2,150.00 | \$ 2,150.00 |
| 1 | AY: Remote Keyless Entry | \$ 200.00 | \$ 200.00 |
| 1 | AP: Mirrors: Tow, Trailer, power | \$ 495.00 | \$ 495.00 |
| 1 | BT: Trailer Brake Controller, Factory | \$ 460.00 | \$ 460.00 |
| 1 | BV: Trailer Towing Package, class 4 Receiver hitch, less ball mount | \$ 1,250.00 | \$ 1,250.00 |
| 1 | CR: Skid Plates | \$ 190.00 | \$ 190.00 |
| 1 | DP: Sync 3 | \$ 590.00 | \$ 590.00 |
| | Open Market Item | | |
| 1 | Utility Body | \$ 12,500.00 | \$ 12,500.00 |
| <u>Incoming unit // ETA: November 2023</u> | | SUBTOTAL | 68,587.00 |
| <u>Valid for 30 days</u> | | TAX | 0.00 |
| | | FREIGHT | |
| | | | \$68,587.00 |
| | | | PAY THIS AMOUNT |

DIRECT ALL INQUIRIES TO:
Jocelyn Hernandez
505-610-3770
jhernandez@chalmersford.com

REC-1
OCT 5 2023
BY: _____



**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:
10 Vendors

Number: 00-00000-20-00088

Amendment No.: Eleven

Term: March 5, 2021 – March 4, 2024

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local
public bodies allowed by law

Procurement Specialist: Tami Concha

Telephone No.: (505) 660-3671

Email: Tami.Concha@psd.nm.gov

Invoice:
As Requested

Title: Automotive Vehicles – SUV's & Trucks

This amendment is to be attached to the respective Price Agreement and become a part thereof.

To correct Amendment Ten which was incorrectly listed as Amendment Nine.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Dorothy Mendonca

Date: 9/27/2023

Dorothy Mendonca
New Mexico State Purchasing Agent



**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:

(AF) 0000051541

Don Chalmers Ford

dba MHQ of NM

2500 Rio Rancho Blvd SE

Rio Rancho, NM 87124

Contact: Tom Cullen**Email:** tcullen@chalmersford.com**Telephone No.:** (505) 890-2153**Number:** 00-00000-20-00068**Amendment No.:** Six**Term:** March 5, 2021 – March 4, 2023**Ship To:**All State of New Mexico agencies, commissions,
institutions, political subdivisions and local
public bodies allowed by law.**Procurement Specialist:** Tami Concha

JC

Telephone No.: (505) 660-3671**Email:** Tami.Concha@gsd.nm.gov**Invoice:**

As Requested

Title: Automotive Vehicles – SUV's & Trucks**This amendment is to be attached to the respective Price Agreement and become a part thereof.****This amendment is issued to reflect the following effective immediately:****Base Price Increases for Vendor (AF) Don Chalmers Ford dba MHQ of NM, see page 2 for detail.****Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.****Accepted for the State of New Mexico**

Valerie Paulk

Date: 11/14/2022

Acting New Mexico State Purchasing Agent

Shelly Trajillo
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900



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

Travis Day
Commission Chair
575-894-6215

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

Hank Hopkins
Commissioner
575-894-6215

Josh Baker
Sheriff
575-894-9150

**AGREEMENT BETWEEN WILSON & COMPANY
AND THE COUNTY OF SIERRA**

October 10, 2023

Dear Commissioners:

RE: WILSON & CO-FAIRGROUNDS IMPROVEMENT-TASK ORDER #2

The County is utilizing, our On Call agreement with Wilson & Company, to proceed with the development of the Fair Barn, design project. Attached is Task Order 2, with the cost for their services. This proposal is based on the feedback provided by the County for the project.

With this task order, it will move to the next phase of the project and produce Design Services and Construction Documents for Event Barn Restoration.

This project will be paid through the Leg Capital Funds-502-56-2988

Please, see attached documentations and breakdown, for approval.

FUND 89200- 22-G3020

Task Order-1-Total Cost \$187,640.48

Respectively,

A handwritten signature in blue ink, appearing to read "JH", is placed above the name of the Chief Procurement Officer.

Jocelyn Holguin
Chief Procurement Officer

FILE COPY

COUNTY OF SIERRA
SIERRA COUNTY ADMINISTRATION
1712 NORTH DATE STREET, SUITE D
TRUTH OR CONSEQUENCES NM 87901



County Department: ADMINISTRATION

Requester: JOCELYN-PURCHASING MNGA

Requisition Number: 6762 PO Number:

Vendor Number: 4944

Date: 10/10/23

REQUESTION

[illegible]

WILSON & COMPANY, INC., ENGINEER

Name Of Supplier

Notices.

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

To: County of Sierra

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

To the Contractor:

Wilson & Company
4401 Masthead Street NE Suite 150
Albuquerque, NM 87109
505.348.4000

RFP #2022-03-015

Task Order #2

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

By: _____ Date: _____
Amber Vaughn, County Manager

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 17th day of October, 2023.

Travis Day, Commissioner 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

September 8, 2023

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

Re: Fee Proposal – Sierra County Fairgrounds Improvements – Architectural & Engineering Design
On-Call Architectural Services under RFP#2022 03-015; Task Order 02 – Design Services and Construction
Documents for Event Barn Restoration

Dear Manager Vaughn:

Thank you for the opportunity to assist you, your staff, and your community with design services and construction documents for the Event Barn Renovation at the Sierra County Fair Grounds. The following outlines our understanding of the scope, corresponding effort, development of fee, and reimbursable expenses. This project will be performed on a lump sum fixed fee basis. Hourly rates for additional services per the rate schedule under the on call agreement.

The summary of our fee is below with detailed backup information following:

Estimated Maximum Allowable Construction Cost (MACC)\$ 1,580,000.00
Construction administration is excluded from this proposal; a future proposal will be submitted after the procurement phase for construction administration services

| | |
|--|--------------------|
| Subtotal Basic Services | \$..... 107,440.00 |
| Additional Services | |
| • Programming – Event Barn..... | \$ 4,800.00 |
| • Field Measurements/CAD | \$ 7,290.00 |
| • Final Service Design..... | \$ 11,500.00 |
| • Design – Water & Wastewater..... | \$ 25,000.00 |
| Subtotal Additional Services | \$..... 48,590.00 |
| Estimated Reimbursables ¹ | \$..... 1,400.00 |
| Design Contingency ² | \$..... 15,800.00 |
| Total Contract Amount: | \$..... 173,140.00 |
| NET GRT @ 8.3750% | \$..... 14,500.48 |
| Total Purchase Order Amount: | \$..... 187,640.48 |

Note 1: Reimbursable Costs include the following:

| | |
|--------------------|--------------------|
| Travel and Meals | \$900.00 (6 trips) |
| Printing | \$500.00 |
| Total Reimbursable | \$1,400.00 |

Note 2: A design contingency is recommended to account for anticipated design preferences. The contingency is at the sole discretion of the owner/owner's representative. We have set it at 10% ± of the total design fee.

Understanding of Scope:

Sierra County has expressed a desire to perform improvements at the Sierra County Fair Grounds at S Broadway St, Truth or Consequences, NM. The main concern of the committee is safety, security, and improved establishment at the fairgrounds. This will provide an elevated experience for the people attending events. In our initial assessment and design of the master plan, we have identified the best options for moving forward. The renovation of the Event Barn will be the first area of improvement in this project and will provide upgrades to the existing kitchen and restrooms. The existing restroom will be reconfigured to better accommodate the fairground's use and enhance the overall environment. The kitchen area will be renovated

and upgraded providing a more pleasant experience and functionality for the occupants. Secondly, the sewer trunk line will need to be replaced. The existing sewer lines have reached their life expectancy and are no longer suitable for continued use. The redesign of sewer and water trunk lines will ensure that it accommodates the fairground's capacity and provides suitable infrastructure for future improvements of the fairgrounds. Thirdly, the design of perimeter fencing will ensure safety for the communities, families, and animals that utilize the fairgrounds which would be included as an alternate bid for funding purposes. We are here to aid you through any challenges and ensure efficiency throughout the entire project. Below is a breakdown of each of the steps proposed for this project.

DESCRIPTION OF BASIC SERVICES *(Delineated by Phases/Tasks)*

Basic & Additional services are those as defined by industry standard A/E contracts including but not limited to the Standard AIA. Basic services are traditionally provided as part of the A/E scope of work, while the Owner typically provides "Additional Services." However, we have included some Additional Services as part of this proposal and may potentially utilize third party consultants to be most cost effective.

Programming:

Considerable effort has been completed on this project across two different programming efforts. The first step begins with the development of the current information into a detailed program of spaces that accurately and descriptively report the specific needs of each space to suit your functions. This will include the identification of materials and finishes, special accommodations, and other details relevant to function and quality. We anticipate a total of (2) **in-person meetings** to accomplish consensus on the program, however, fine-tuning can take place as the project moves through design. The design team will create the drawings and specifications needed for procurement and construction.

Schematic Design: (Basic Services)

We will develop a concept-level floor design to include a floor plan, section, and elevations suitable for the discussion of the project. Since the project must consider phasing, it is critical to identify potential code implications and therefore, a code review will be performed early in the process. We anticipate a total of (2) **design meetings**, (one in person, one virtual) (separate from any design review committees or public presentations) to review and coordinate the direction of the design with you during this phase. The plan will be fixed at the end of this phase to move forward.

Design Development: (Basic Services)

The design development phase fixes the spaces within the building footprint and focuses on the development of each individual space. This phase is a critical transition from schematic design to the final detailed construction documents and is an industry-standard sequence of design. Coordination of building systems and equipment begins, and heights, materials, and thicknesses are finalized at this time. We anticipate a total of (2) **design meetings**, (one in person, one virtual) during this phase.

Construction Documents: (Basic Services)

This phase is used to develop the final construction documents including calculations and details required for construction of the project. This is the most technically focused phase of the project with limited ability to modify the design beyond finishes. The final deliverables will include stamped and sealed permit-level construction documents and a project manual for construction. In our projects, we coordinate the plans and specifications including the complete Project Manual to include Division 00 and Division 01. We anticipate a total of (2) **design meetings**, (one in person, one virtual) during this phase.

Bidding & Negotiation: (Basic Services)

When the time comes, we will provide complete assistance with the procurement and selection of the contractor. As with past projects, we will coordinate the distribution of the contract documents, answer bidding phase questions, and provide bid opening assistance. We will also draft the contract for construction and establish the commencement of construction activities. We are assuming the selection process to utilize an RFP for construction and a single set of bidding documents. We anticipate a total of (2) **in-person design meetings** during this phase.

Future Phase – Construction Administration **(Excluded: not part of this task order)**

- The defined scope for the effort in this phase will be determined based on which projects are being

- constructed and the potential construction schedules.
- We have an established process that reduces risk and conflict during construction while ensuring that the contracts are enforced.

Schedule

Design Services and Construction Documents are estimated to take 10 months, depending on the scheduling of meetings, from the notice to proceed. A detailed schedule with milestones and proposed meeting dates will be provided once the notice to proceed is received.

Exclusions:

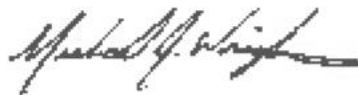
- 1) Existing conditions assessment and reports highlighting observations, deficiencies, ramifications, and suggested solutions are not included.
- 2) Any design or contingencies for green building certifications, Leadership in Energy and Environmental Design (LEED) building rating considerations, life cycle cost analysis, Department of Energy reports/analysis (DOE-2), or additional engineering services pertaining to energy modeling, sustainable or green applications outside of the scope of work.
- 3) Implementing comments or items that exceed the proposed design services scope of work.
- 4) Fire protection/Fire Alarm design outside of providing performance-based specifications.
- 5) Turn-key telecommunications, access control, and similar special systems design.
- 6) Permitting fees and associated costs.
- 7) Value engineering.
- 8) Survey and S.U.E.
- 9) Utility expansion/connection charges that exceed the proposed design services scope of work.
- 10) Traffic Impact Analysis.
- 11) Geotechnical.
- 12) Landscape Design.

These services are available and negotiable, however, are excluded from this proposal at this time.

Please contact us should you have any questions. Our Wilson & Company design team is ready to review the services outlined in this proposal and will be available to answer any questions you may have.

Thank you for this opportunity!

Sincerely,



Michael Wright, AIA
Associate Vice President
505-348-4679



Brett Beary, AIA
Senior Project Manager
505-301-0358

Authorization to Proceed

Sierra County agrees to the description of the scope of work as outlined within and requests that Wilson & Company proceed with the work without delay and will issue a Purchase Order to Wilson & Company in the amount listed above.

Client: Sierra County

Authority Signature: _____

Name / Title: Amber Vaughn - Sierra County Manager

Date: _____

**STATE OF NEW MEXICO
DEPARTMENT OF FINANCE AND ADMINISTRATION
FUND 09200 CAPITAL APPROPRIATION PROJECT**

THIS AGREEMENT is made and entered by the Department of Finance and Administration, State of New Mexico, acting through the Local Government Division, Bataan Memorial Building, Room 202, Santa Fe, New Mexico, 87501 hereinafter called the "Department" or abbreviation such as "DFA/LGD", and **Sierra County**, hereinafter called the "Grantee". This Agreement shall be effective as of the date it is executed by the Department.

RECITALS

WHEREAS, in the Laws of 2022, Chapter 53, Section 30, Paragraph 408, the Legislature made an appropriation to the Department, funds from which the Department is making available to the Grantee pursuant to this Agreement; and

WHEREAS, the Department is granting to Grantee, and the Grantee is accepting the grant of, funds from this appropriation, in accordance with the terms and conditions of this Agreement; and

WHEREAS, pursuant to Sections 9-6-5 and 9-6-5 | NMSA 1978, the Secretary of the Department of Finance and Administration has the power and the authority to (i) maintain long-range estimates and plans for capital projects and develop standards for measuring the need for, and utility of, proposed projects; (ii) contract for, receive and utilize any grants or other financial assistance made available by the United States government or by any other source, public or private; (iii) provide planning and funding assistance to units of local government, council of government organizations, Indian tribal governments situated within New Mexico, and to nonprofit entities having for their purpose local, regional or community betterment; (iv) incident to any such programs, may enter into contracts and agreements with such units of local government, council of government organizations, Indian tribal governments, nonprofit entities and the federal government; and (v) delegate such authority to the Local Government Division as being necessary and appropriate to such delegation;

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and obligations contained herein, the parties hereby mutually agree as follows:

ARTICLE 1. PROJECT DESCRIPTION, AMOUNT OF GRANT AND REVERSION DATE

A. The project that is the subject of this Agreement is described as follows:

22-G3020 \$1,750,000.00 APPROPRIATION REVERSION DATE: June 30, 2026
Laws of 2022, Chapter 53, Section 30, Paragraph 408, One Million Seven Hundred Fifty Thousand Dollars and Zero Cents (\$1,750,000.00), to plan, design, construct and equip a multipurpose events building, recreation vehicle park and perimeter fencing for the fairground in Sierra county;

Shelly Trujillo
County Clerk
575-894-2840

Conduce Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Padak
Probate Judge
575-740-4900



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

Travis Day
Commissioner Chair
575-894-6213

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

Hank Hopkins
Commissioner
575-894-6215

Josh Baker
Sheriff
575-894-9150

**CES AGREEMENT BETWEEN WTI/TREMCO
AND THE COUNTY OF SIERRA**

October 10, 2023

Dear Commissioners:

RE: CES-WTI/TREMCO-FAIRGROUNDS RESTORATION & INSULATION

The County is utilizing, the Cooperative Educational Services with WTI/Tremco, to proceed with the construction of the Fair Barn, restoration and insulation project. Attached are the cost for their services. This proposal is based on the feedback provided by the County for the project.

Following discussions with the County Manager, we would like to continue, to work with Tremco, based on the successful repairs they have conducted in other county projects.

This project will be paid through the Leg Capital Funds-502-56-2988

Please, see attached documentations and breakdown, for approval.

FUND 89200- 22-G3020

Task Order-1-Total Cost \$208,868.18

Respectively,


Jocelyn Holguin
Chief Procurement Officer

FILE COPY

COUNTY OF SIERRA
SIERRA COUNTY ADMINISTRATION
1712 NORTH DATE STREET, SUITE D
TRUTH OR CONSEQUENCES NM 87901



County Department: ADMINISTRATION

Requester: JOCELYN-PURCHASING MNGR.

Requisition Number 6764 PO Number:

Vendor Number: 4987

Date: 10/10/23

REQUISITION

| Price Each | Quantity | Line Item Number | Description of Items or Service | TOTAL |
|---|----------|---------------------------------------|-----------------------------------|-----------|
| 208868.18 | 1.00 | 502-56 2988 | A32A CES CONTRACT | 208868.18 |
| | | | #IFS#2021-25-A301-RCLG | |
| | | | PROPOSAL #5057799 | |
| | | | *WTI/TRESCO | |
| | | | RESTORATION AND INSULATION | |
| | | | LOCATED: SIERRA COUNTY FAIRGROUND | |
| | | COUNTY MANAGER ELECTRONIC APPROVAL | FUND-8820C - 22-G302C | |
| | | DATE: | SEE ATTACHED: | |
| | | | COMMISSION AGENDA ITEM: 15/17/23 | |
| <div style="text-align: center;"> <p>BY: [Signature]</p> </div> | | | | |
| | | | Total This Page | 208868.18 |

COOPERATIVE EDUCATIONAL SERVICES

Name Of Supplier

Notices.

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

To: County of Sierra

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

To the Contractor:

Cooperative Educational Services (CES)
WTI/Tremco
P.O. Box 81045
Albuquerque, NM 87198

AEPA CES Contract #IFB #2021-15-ADOI-All
Proposal #5057799

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

By: _____ Date: _____
Amber Vaughn, County Manager

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 17th day of October, 2023.

Travis Day, Commissioner 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

Proposal for:
Sierra County
Fairgrounds Barn



1712 N. Date St STE D
Truth or Consequences NM 87901

Proposal # 5057799



Submitted by:
Weatherproofing Technologies, Incorporated.
A Subsidiary of Tremco CPG.
3735 Green Road
Beachwood, OH 44122
September 26th, 2023



AEPA CES Contract #1FB #2021-15-A1001-A1.1.
Proposal # 5057799

Building Life. Managed.
www.tremcoroofing.com

TREMCO



September 26, 2023

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

RE: **Proposal for Sierra County Fairgrounds Barn Restoration and Interior Insulation**

Dear Ms. Holguin,

Weatherproofing Technologies, Inc. (WTI), a subsidiary of Tremco CPG, is pleased to submit to Sierra County (CLIENT) this proposal for the restoration and insulation installation of the Fairgrounds Barn located at 1321 Hyde Ave. Truth or Consequences NM 87901. We look forward to the possibility of working with you on this project.



Fairgrounds Barn
Truth or Consequences NM



SCOPE OF WORK- PER PLANS & SPECIFICATIONS

Tremco Alumination 301 System.

1. Secure staging area and safety set up per OSHA guidelines.
2. Remove and discard all debris from roof, gutters and drains.
3. Power wash and clean roof area(s) free of all grime.
4. Clean, prime and repair roof failures as needed with Tremco Geogard Seamsealer and Permafab in a three (3) course process to cover.
5. Metal seams to be reinforced with Tremco Geogard Seamsealer and Tremco 6" Permafab in a three (3) course process to cover.
6. Prior to applying Alumination to field of roof, any areas of present rust, rusted areas only should wire brushed clean.
7. Roof penetrations (soil, pipe, conduit) to be replaced with like single ply materials sealed and stripped in with Tremco Geogard Seamsealer and Tremco 6" Permafab in a three (3) course process to cover. Collar to be sealed with Tremseal Pro to cover.
8. Removal and replacement of existing (10) fiberglass skylights with like fiberglass skylight assembly. Strip skylights perimeter with Tremco Geogard Seamsealer and Tremco 6" Permafab in a three-course process to cover.
9. Newly installed skylights to be coated with Tremco Skylight coating in a two (2) pass process at a rate three (300) SF per gal.
10. Apply Tremco Alumination 301 at a rate of two (2) gal per square to cover.
11. Remove and discard all project debris from roof and perimeter project areas.
12. Provide customer with Tremco 12-year QA warranty.

Interior Insulation

1. On the ceiling install a vinyl backed R-19 insulation between purlins.
2. Support vinyl backed insulation with metal banding straps.
3. An existing R-11 aluminum backed insulation is existing and will remain in place bringing the total R-Value to R-30 to meet code requirements.
4. On the walls install 2 layers of 2" Poly ISO on walls using low rise foam adhesive.
5. Stagger joints to seal any gaps.
6. Wall insulation R-value to equal R-23.
7. Remove and discard all project debris caused by installation of insulation.

Exclusions

1. No pricing for HVAC system is included.
 - a. HVAC system will be engineered based on insulation being installed.
 - b. Pricing to be forthcoming.



QUALIFICATIONS

1. Normal working hours Monday through Friday with part-time inspection services, have been proposed.
2. We have included one mobilization for the project. Multiple mobilizations will result in additional expense.
3. Barricades and signs along with traffic control protection will be provided as needed.
4. Use of onsite parking for workers assumed during construction.
5. Use of building electric power and water assumed during construction.
6. Use of dumpster and mobile equipment for material handling have been proposed.
7. Relocation of electrical, microwave and telecommunication equipment have been excluded and must be removed from building exterior or temporarily shut off during construction prior and prior to starting.

PROPOSED SCHEDULE & FEES

SCHEDULE

We will dedicate required manpower/resources and Part-Time Inspection to perform our services on a timely and responsive basis. For the Basic Scope of Work, we estimate Fifteen (22) working-days which will be scheduled from receipt of a purchase order

NOTE: Field work cannot be completed during inclement weather.

FEES

Based on the Scope of Work listed in the plans and specifications, we propose a **lump sum fee in the amount of: (One Hundred Ninety-Two Thousand Seven Hundred Twenty-Eight Dollars and Nineteen Cents (\$192,728.19)).**

8.375% Tax: \$16,140.99

Total: \$208,869.18



We have included in the project costs all labor, materials, equipment and incidentals to complete the work as outlined in the specifications, including construction management, profit and overhead.

This proposal is valid for sixty (60) days and does not include taxes

Services requested beyond the above scope of work shall be considered additional services. Separate or multiple cost opinions, if requested, shall be prepared at additional cost.

This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/files/share/terms/TandC.WTI.pdf>), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI.

We appreciate the opportunity of being considered for these services. Should you have any questions about our proposal, please let us know.

Very Truly Yours,
WEATHERPROOFING TECHNOLOGIES, INC.

A handwritten signature in black ink, appearing to read "Percy Land", written over a horizontal line.

Percy Land
Construction Manager

Copy: Joseph Baca, Tremco
Anthony Poleo, Tremco
Gina Ortiz, Tremco



OS/2 COMPATIBLE: IBM J231-25-ABD01 A1.

| Bid Item Number | Description of Cost Factors | Unit of Measure | Price | Quantity | Project Amount |
|--|--|-------------------|-------------|---------------|----------------------------------|
| 081090A | ACCOMMODATION TO A/C | EA | \$ 214.89 | 42 | \$ 9,616.98 |
| 09205 | GREGGARD SEAM SEALER 5 GAL. | EA | \$ 480.08 | 5 | \$ 2,400.40 |
| 093309 S01 | LOW RISE HIAM BATTERY CARTRIDGE GUN 1 IN. | EA | \$ 1,402.00 | 1 | \$ 1,402.00 |
| 093309 S04 | LOW RISE FOAM INSULATION ADHESIVE 40'S | CS | \$ 187.77 | 76 | \$ 13,972.02 |
| 0937819 213 | ONESEAL FLEEN & PAINT GUARD | CS | \$ 400.12 | 2 | \$ 799.24 |
| 0947000 313 | UNI SEAL ROOF SEALER WHITE 5 GAL'S | CS | \$ 142.07 | 1 | \$ 142.07 |
| 210006R | PERMAFLEX JOINT ROLL | ROLL | \$ 84.87 | 2 | \$ 169.74 |
| C10709 | SKYLIGHT FLOATING CLEAR 5 GL | EA | \$ 195.26 | 1 | \$ 195.26 |
| 076490 309 | TREMSAL PRO WHITE - SECTION'S | LX | \$ 405.25 | 1 | \$ 405.25 |
| 400 | Additional and occasional services Roofing application Discount off Retail Price List | % of Discount | 3.48% | | \$ 25,946.45 |
| | | | | SUBTOTAL | \$ 25,946.45 |
| 533 | Insulation | Per Foot | \$ 152.62 | 438 | \$ 66,869.46 |
| | | | | SUBTOTAL | \$ 66,869.46 |
| 518 59E | Multiplex roof area is greater than 7,000 Square Feet flat Deck Area 10,000 Square Feet. Default access or full construction, work charge | Multiplex Each | 1.31 15% | | \$ \$ 135,684.17 10,030.41 |
| | NON TREMEO MATERIALS | | | | |
| | Deck Tiles | EA | \$ 249.00 | 1 | \$ 249.00 |
| | Eap Fasteners | EA | \$ 249.00 | 1 | \$ 249.00 |
| | D-Ring Straps 1 Size 7 Tie Off | EA | \$ 18.99 | 8 | \$ 151.92 |
| | U Panel Skylight 12" | EA | \$ 62.40 | 17 | \$ 1,040.80 |
| | 1/4" steel hatching for insulation support system | EA | \$ 247.90 | 8 | \$ 1,983.20 |
| | Reinforced Vinyl Seam Tape (white) 240"x20YD | EA | \$ 22.80 | 40 | \$ 912.00 |
| | 2"-5 Reinforced Vinyl Insulation 52 XS' | EA | \$ 199.78 | 40 | \$ 7,991.20 |
| | GAF ENERGYGLAD 2" ISO | EA | \$ 39.39 | 420 | \$ 16,543.80 |
| | 1"-12"x180' Dens-Gel Seal Tape | EA | \$ 29.97 | 10 | \$ 299.70 |
| 521 | Construction Assistance Materials for Repair Work | Multiplex | 1.15 % | \$ 4,131.12 | \$ 4,750.37 |
| 556 | 12 Year Re-roofing Warranty Under 10,000 Square Feet Standard | EA | \$ 950.00 | 1 | \$ 950.00 |
| GRAND TOTAL PROJECT & BID: | | | | | \$0 |
| | | | | SUBTOTAL | \$ 191,940.15 |
| 56* | Performance Surety Payment Bond - bonding rate (percent of project) | | Percent | 2.40% | \$ 4,606.56 |
| | | | | PROJECT TOTAL | \$ 196,546.71 |
| <p>* The pricing contained in this proposal is based in part on individual site-specific conditions and unique circumstances presented on each bid item at project, where applicable.</p> <p>* Multiple proposals may not be combined into one Purchase Order or Contract due to prevailing change laws. Separate Purchase Orders or Contracts will have to be issued for each line item proposed.</p> | | | | | |

Shelly Trujillo
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Hurton
County Assessor
575-894-2589

Tom Pozak
Probate Judge
575-740-4900



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

Travis Day
Commission Chair
575-894-6215

James E. Paxan
Commission Vice-Chair
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Joshua Baker
Sheriff
575-894-9130

**STATE PRICE AGREEMENT BETWEEN CHALMERS FORD
AND THE COUNTY OF SIERRA**

October 10, 2023

Dear Commissioners:

RE: DON CHALMERS FORD INC-STATE PRICE AGREEMENT-SHERIFF

The County received a Jr Appropriation Fund, which will allow the Sheriff's Department, funding to purchase new units. The agreement for this appropriation is on today's agenda. Once, the final documents are returned and accepted through the State, we are able to move forward with the Notice of Obligation and Purchase Order.

Based on discussion with the County Manager and our Facility Department, a determination was issued, to move forward with the SPA purchase. We were able to utilize the State Price Agreement # 00-00000-20-00088-Chalmers Ford. Please see attached documentation.

I am requesting, our County Commission, to review and approve the purchase of the (5) new, 2023 Ford Explorer Interceptors. Thank you.

Please, see attached:

Fund #23-ZH9304

Total Balance: \$247,875.00

Respectively,

A handwritten signature in blue ink, appearing to read "JH", is written over a faint circular stamp.

Jocelyn Holguin
Chief Procurement Officer

FILE COPY

County Department: SHERIFF DEPARTMENT

Requester: JOSH BAKER

Requisition Number: 6765 PO Number: _____

Vendor Number: 4970

Date: 10/10/23



REQUISITION

| Price Each | Quantity | Line Item Number | Description of Item or Service | TOTAL |
|------------|----------|------------------|--|-----------|
| 247875.00 | 1.00 | 502-56-29B6 | (S) ITEM 3-CITYLITY VEHICLE, FULL-SIZE, 4 DOOR, 4X4 | 247875.00 |
| | | | PROCESSAL #101023 1 | |
| | | | STATE PRICE AGREEMENT | |
| | | | #000-0000-2U-0008 | |
| | | | FUND #23-2H9J04 | |
| | | | SEE ATTACHED: | |
| | | | COMMISSION AGENDA ITEM:10/17/23 | |
| | | | COUNTY MANAGER ELECTRONIC APPROVAL DATE: _____ | |
| | | | RECEIVED OCT 11 2023 BY: [Signature] | |
| | | | Total this Page | 247875.00 |

DON CHALMERS FORD INC.

Name Of Supplier

Notices.

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

To: County of Sierra

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

To the Contractor:

Chalmers Ford
2510 Rio Rancho Blvd
Rio Rancho, NM 87124

State Price Agreement # 00-00000-20-00088

Proposal #101023-L
Sheriff-Fund #23-ZH9034-Jr App

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

By: _____ Date: _____
Amber Vaughn, County Manager

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 17th day of October, 2023.

Travis Day, Commissioner Chair

James E. Paxton, Vice- Chair

Hank Hopkins, Commissioner

Attest:

Shelly Trujillo
Sierra County Clerk

Sierra County Chief Procurement Officer:

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

Chalmers Ford

PROPOSAL

2500 Rio Rancho Blvd
Rio Rancho, NM 87124

QUOTE TO: Sierra County Sheriff's

PROPOSAL # 101023-1
PROPOSAL DATE October 10th, 2023

MEMBER PO #

LES PO#

TERMS Due on Receipt

SALES REP Jocelyn Hernandez

SHIPPED VIA Pick UP

F.O.B.

PREPAID or COLLECT

SHIPPED TO: (5) 2023 Ford Explorer Interceptors AWD-Oxford White
3.0L EcoBoost

Sales Tax Rate:

0.00%

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|--|--|-----------------|----------------|
| | Statewide Price Agreement Amendment 00-00000-20-00089 | | |
| 5 | Item 3: Utility Vehicle, full-size, 4 door, 4x4 | \$ 36,380.00 | \$ 181,900.00 |
| | Options: | | \$ |
| 5 | AK: Seats: Cloth bucket no center console-Police Interceptor PKG | \$ 5,400.00 | \$ 27,000.00 |
| 5 | AL: Spotlight: 6-inch LED | \$ 695.00 | \$ 3,475.00 |
| 5 | AN: Trailer towing package | \$ 945.00 | \$ 4,725.00 |
| 5 | AW: Window tint: Darker than MFG Standard | \$ 350.00 | \$ 1,750.00 |
| 5 | BC: Deflector Plate #760 | \$ 435.00 | \$ 2,175.00 |
| 5 | BF: Remote Keyless Entry Fobs- Factory | \$ 425.00 | \$ 2,125.00 |
| 5 | BR: Reverse Sensing #768 | \$ 395.00 | \$ 1,975.00 |
| 5 | Ci: Upgrade to Explorer Police Interceptor w/ 3.0L Engine | \$ 6,550.00 | \$ 32,750.00 |
| | | | \$ - |
| 5 | Chalmers Ford Discount | \$ (2,000.00) | \$ (10,000.00) |
| | | | \$ - |
| <u>Valid for 30 days</u> | | SUBTOTAL | 247,875.00 |
| | | TAX | 0.00 |
| | | FREIGHT | |
| | | | \$247,875.00 |
| DIRECT ALL INQUIRIES TO: | | PAY THIS AMOUNT | |
| Jocelyn Hernandez | | | |
| 505-610-3770 | | | |
| jhernandez@chalmersford.com | | | |



PURCHASE ORDER #



State of New Mexico General Services Department

Statewide Price Agreement

Awarded Vendor:
12 Awarded Vendors (See pages 6-7)

Price Agreement Number: 00-00000-20-00088

Payment Terms: Net 30

F.O.B.: Destination

Delivery: See pages 6-7

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Amber Sanchez

AMS

Telephone No.: 505-827-0554

Email: Amber.Sanchez1@state.nm.us

Invoice:
As Requested

Title: Automotive Vehicles- SUV's & Trucks

Term: March 5, 2021 thru March 4, 2022

This Statewide Price Agreement is made subject to the "terms and conditions" as indicated on subsequent pages.

Accepted for the State of New Mexico

Valerie Paulk

3/5/2021
Date:

Mark Hayden, New Mexico State Purchasing Agent

x This Agreement was signed on behalf of the State Purchasing Agent



**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:
10 Vendors

Number: 00-00000-20-00068

Amendment No.: Seven

Term: March 5, 2023 – March 4, 2024

Ship To:
All State of New Mexico agencies, commissions,
institutions, political subdivisions and local public
bodies allowed by law.

Procurement Specialist: Tami Concha *TC*

Telephone No.: (505) 668-3671

Email: Tami.Concha@gsd.nm.gov

Invoices:
As Requested

Title: Automotive Vehicles – SUVs & Trucks

This amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from March 5, 2023 to March 4, 2024 at the same price, terms and conditions for the following Vendors:

| | |
|---|---|
| (AA) Albuquerque Motor Company dba Melloy Dodge | (AD) Clark Truck Equipment Co. |
| (AE) Construction Truck Equipment | (AF) Chalmers Ford Inc. dba MHQ of NM |
| (AG) MJLL, Inc. dba Melloy Chrysler-Jeep-Dodge-RAM | (AI) Melloy Brothers Inc. dba Melloy Nissan |
| (AJ) Phil Long Dealership dba Phil Long Ford of Raton | |

Vendors (AB) Bob Turners Ford Country Inc. dba Power Ford, (AH) MJLL, Inc. dba Melloy Chevrolet and (AL) BDR Preferred Holdings LLC, dba Roberts Truck Center have extended with the same terms and conditions along with the following Price Increases, see page 2 for detail.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Valerie Paulk

Acting New Mexico State Purchasing Agent

Date: **2/24/2023**

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement # 00-00000-20-00088

Page 6

Awarded Vendors:

(AA) 0000047770

Albuquerque Motor Company
dba Melloy Dodge
9621 Coors Blvd NW
Albuquerque, NM 87114
(505) 239-2811
jcaswell@melloydodge.com

Delivery: 120-180 Days

(AB) 0000049896

Bob Turner's Ford Country
dba Power Ford
1101 Montano Rd NE
Albuquerque, NM 87107
(505) 449-1268
Mbeltran@myforddealer.com

Delivery:

(AC) 0000054561

Bruckner Truck Sales, Inc.
8101 Daytona Rd.
Albuquerque, NM 87121
(505) 839-5907
rlinson@brucknertruck.com

Delivery: 30-150 Days depending on
Specification & Configuration

(AD) 0000045857

Clark Truck Equipment Co.
PO Box 3483
Albuquerque, NM 87190
(505) 880-8222
Kevin@CTE-NM.com

Delivery: As Requested

(AE) 0000094627

Construction Truck Equipment, LLC
PO Box 16020
Albuquerque, NM 87191
(505) 292-8018
dfrederick747@gmail.com

Delivery: As Required

(AF) 0000051541

Don Chalmers Ford
dba MHQ of NM
2500 Rio Rancho Blvd SE
Rio Rancho, NM 87124
(505) 890-2153
Tcullen@chalmersford.com

Delivery: As requested- subject to Ford
Motor Company production
schedules

(AF) Don Chalmers Ford

| Item | Make/Model | Current Price | New Price |
|-------------|--|----------------------|------------------|
| 1 | Escape Base AWD | \$22,968.00 | \$29,544.00 |
| 2 | Edge AWD SE | \$28,543.00 | \$36,611.00 |
| 3 | Explorer Base 4x4 | \$27,303.00 | \$36,380.00 |
| 4 | Expedition 4x4 SSV | \$40,818.00 | \$49,601.00 |
| 4a | Expedition 4x4 XL | \$42,675.00 | \$54,196.00 |
| 5 | Edge FWD – No Longer Available, Replace with AWD | \$26,733.00 | \$36,822.00 |
| 6 | Ranger XL 4x4 | \$21,715.00 | \$29,486.00 |
| 7 | F150 4x4 Regular Cab | \$24,106.00 | \$34,984.00 |
| 8 | F150 4x4 Extended Cab | \$23,909.00 | \$37,792.00 |
| 9 | F150 4x4 Crew Cab | \$27,071.00 | \$39,983.00 |
| 10 | F250 4x4 Regular Cab | \$25,020.00 | \$44,089.00 |
| 11 | F250 4x4 Extended Cab LWB | \$28,109.00 | \$46,385.00 |
| 12 | F250 4x4 Crew Cab LWB | \$29,442.00 | \$47,892.00 |
| 13 | F350 Regular Cab 4x4 LWB | \$27,701.00 | \$45,040.00 |
| 14 | F350 4x4 Extended Cab LWB | \$30,484.00 | \$47,324.00 |
| 15 | F350 4x4 Crew Cab LWB | \$31,800.00 | \$48,835.00 |
| 16 | F350 CC SRW LWB Crew | \$30,890.00 | \$45,464.00 |
| 17 | F350 CC DRW LWB Regular Cab | \$27,525.00 | \$47,712.00 |
| 20 | F450 CC DRW 4x2 | \$35,981.00 | \$54,822.00 |
| 21 | F550 CC DRW 4x2 17500 GVWR | \$36,855.00 | \$55,995.00 |
| 23 | F550 CC DRW 4x2 19500 GVWR | \$39,785.00 | \$57,990.00 |
| 24 | F650 CC DRW 4x2 | \$55,131.00 | \$74,160.00 |

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #: 00-00000-20-00088

Page-43

Vendor: (AF) Don Chalmers Ford dba MIHQ of NM

| Item | Approx. Qty. | Unit |
|------|--------------|------|
| 3 | 50 | Each |

| Article and Description | Unit Price |
|---|--------------------|
| Utility vehicle, full-size, 4 door, 4 x 4 | |
| Base Cost, Per Unit, FOB, Dealer's Place of Business | <u>\$27,303.00</u> |
| Net Cost, Per Unit, FOB, Santa Fe, NM | <u>\$27,303.00</u> |
| Model: <u>EXPLORER</u> | |
| Make: <u>FORD</u> Wheelbase: <u>119.1</u> | |
| Engine: <u>2.3L</u> HP: <u>300</u> Torque: <u>310</u> | |
| MPG: City: <u>21</u> HWY: <u>28</u> | |

Minimum Specifications:

Backup camera
Bluetooth/Hands free
Color: Factory standard to be determined by ordering agency
Defogger: Electric, rear window with wiper, factory installed
Floor vinyl covering
Fuel tanks: **Maximum** fuel capacity available
Glass: Factory standard tint all around
Horsepower: 290 Torque: 260
Keys: Three (3) ignition keys total, two (2) of which must be fobs
Mirrors: Outside right/left below eye level. Inside-non glare day/night
Power door locks/power windows
Radio: MP3 standard
Seats: Front, dual reclining cloth. Rear, cloth for 2 passengers
Tilt wheel/cruise control
Tires: Factory Standard
Top: Full cover, solid construction
Transmission: Automatic
Trim/interior: Color coordinated with exterior
Wheel base: 116"
Windshield wipers: Intermittent with washer

Item 3 Options: (Option Content subject to compatibility)

| | | | |
|----|--|----------|-------------------|
| A. | 2 wheel drive in lieu of 4 x 4 (all-season tires) (no skid plates) | (deduct) | <u>\$1,200.00</u> |
| B. | Air bag lock | (add) | <u>N/A</u> |
| C. | Brake controller | (add) | <u>N/A</u> |
| D. | Cargo bulkhead screen behind driver | (add) | <u>\$650.00</u> |
| E. | Cargo bulkhead screen behind second seat | (add) | <u>\$1,250.00</u> |
| F. | Carpet w/floor mats | (add) | <u>STD</u> |
| G. | Color other than factory standard production: (5 unit maximum) | (add) | <u>\$2,500.00</u> |
| H. | Electric Powered Engine | (add) | <u>N/A</u> |

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #. 00-00000-20-00088

Page 44

| | | | |
|-----|---|----------|--------------------|
| I. | Electric/Gasoline Powered Engine INC. LIMITED PKG | (add) | \$17,600.00 |
| J | Engine: Other Gas ST MODEL 3.0L | (add) | \$18,480.00 |
| K | Factory standard skid plates | (add) | N/A |
| L. | Floor mats: All Weather | (add) | \$350.00 |
| M | Full size spare | (add) | N/A |
| N. | Grill Guard | (add) | N/A |
| O. | Heavy Duty Jack | (add) | N/A |
| P. | Keys: Additional | (add) | \$350.00 |
| Q | Light bar: Roof width with 10 LED's: Code 3 of Federal Signal (User agency must specify location at time of order) AMBER ONLY | (add) | \$1,950.00 |
| R. | Light bar: Roof width with 16 LED's: Code 3 of Federal Signal (User agency must specify location at time of order) | (add) | \$2,450.00 |
| S. | Limited slip differential or functional equivalent | (add) | N/A |
| T. | Locking rear differential | (add) | N/A |
| U. | Mileage charge one (1) way delivery of unit to area(s) other than Santa Fe, NM PER MILE | (add) | \$2.00 |
| V. | Mirrors: heated, outside XLT PKG | (add) | \$2,000.00 |
| W | Mirrors: power | (add) | STD |
| X. | Mirrors: tow, trailer, power | (add) | N/A |
| Y. | Police lighting: Marked | (add) | \$18,500.00 |
| Z. | Police lighting: Unmarked | (add) | \$16,500.00 |
| AA | Police partition | (add) | \$2,000.00 |
| AB. | Police special service package | (add) | \$5,400.00 |
| AC. | Police wiring harness | (add) | \$1,340.00 |
| AD | Power door locks/power windows | (deduct) | STD |
| AE | Premium Radio INC. XLT PKG | (add) | \$2,000.00 |
| AF. | Remote keyless entry | (add) | STD |
| AG | Remote Start | (add) | \$650.00 |
| AH | Running boards | (add) | \$450.00 |
| AI | Seat: Front bucket | (add) | STD |
| AJ. | Seat: Third | (add) | STD |
| AK | Seats: Cloth bucket no center console POLICE INTERCEPTOR PKG | (add) | \$5,400.00 |
| AL. | Spotlight: 6-inch (each) HALOGEN | (add) | \$595.00 |
| | Spotlight: 6-inch (each) LED | (add) | \$695.00 |
| | Spotlight: 6-inch (each) ARGES | (add) | \$1,250.00 |
| AM | Spreader, Salt | (add) | N/A |
| AN | Trailer towing package and Class 3 receiver hitch, less ball mount | (add) | \$945.00 |
| AO. | Trailer towing package and Class 4 receiver hitch, less ball mount | (add) | N/A |
| AP. | Two-speed Transfer Case | (add) | N/A |
| AQ. | Vinyl seats | (deduct) | N/A |
| AR | Warranty: Factory, 5 years - 125,000 miles for motor and drive train, \$100.00 deductible maximum, Up charge for diesel extended warranty | (add) | \$2,850.00 |
| AS. | Warranty: Factory, 5 years - 100,000 miles for motor and drive train, \$100.00 deductible maximum | (add) | \$2,450.00 |

Shelly Trujillo
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900



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

Travis Day
Commission Chair
575-894-6215

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

Hank Hopkins
Commissioner
575-894-6215

Joshua Baker
Sheriff
575-894-9150

**STATE PRICE AGREEMENT BETWEEN WAC UPFITTERS
AND THE COUNTY OF SIERRA**

October 11, 2023

Dear Commissioners:

RE: WAC UPFITTERS-STATE PRICE AGREEMENT-SHERIFF

The County received a Jr Appropriation Fund, which will allow the Sheriff's Department, funding to equip the (5) new units. Succeeding approval for the units on the agenda. When, the final documents are returned and accepted through the State, we are able to move forward with the Notice of Obligation and Purchase Order.

Based on discussion with the County Manager and our Facility Department, a determination was issued, to move forward with the SPA purchase. We were able to utilize the **State Price Agreement # 20-00000-21-00030-Wac Upfitters.** Please see attached documentation.

I am requesting, our County Commission, to review and approve the equipment install for the (5) new, 2023 Ford Explorer Interceptors. Thank you.

Please, see attached:

Fund #23-ZH9304

(Award Total Balance: \$375,000.00)

Remaining Fund Balance Forward: \$127,124.06

LEPF Offset Cost: \$3,625.94

WAC Total Cost: \$130,750.94

Respectively,

A handwritten signature in blue ink, appearing to read "JH", is placed above the name of the Chief Procurement Officer.

Jocelyn Holguin
Chief Procurement Officer

Requester JOSH BAKERRequisition Number: 6766 PO Number: _____

Vendor Number: 5595

Date: 10/11/23

[illegible]

Name Of Supplier

Notices.

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

To: County of Sierra

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

To the Contractor:

WAC Uplifters, LLC
2322 Candelaria NE
Albuquerque, NM 87107

State Price Agreement # 20-00000-21-00030

Estimate #12141

Sheriff-Fund #23-ZH9034-Jr App

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

By: _____ Date: _____
Amber Vaughn, County Manager

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 17th day of October, 2023.

Travis Day, Commissioner Chair

James E. Paxton, Vice- Chair

Hank Hopkins, Commissioner

Attest:

Shelly Trujillo
Sierra County Clerk

Sierra County Chief Procurement Officer:

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

**WAC Upfitters, LLC**

2322 Candelaria NE
Albuquerque, NM 87107
505-554-1986
josh@wacupfitters.com

502 Funding

Estimate #12141

Page 1 of 4
10/10/2023

**Sierra County Sheriff's
Office**

Sierra County Sheriff's Office
2501 S Broadway St Truth or
Consequences, NM 87901
jbaker@sierraco.org

No Vehicle Selected

Advisor: Josh Hoyle

GRAND TOTAL: \$130,750.94**SERVICES**

1

(5) Patrol PIU's

Statewide Price Agreement #: 20-00000-21-00030

Vendor WAC Upfitters LLC (AQ)

LABOR

Install Emergency Equipment - 42 hours per unit at \$99/hr

SUBTOTAL:**\$44,977.70**

Labor: \$20,790.00

Parts: \$24,187.70

Fees: \$0.00

Sublet: \$0.00

| PARTS | PART # | QTY | EACH | TOTAL |
|---|--------------------|------|------------|------------|
| Federal Signal Allegiant 45" Dual Color Lightbar Red/White Front and Red/Amber Rear (FSJoin) | ALGT45J-1660998357 | 5.0 | \$1,967.00 | \$9,835.00 |
| Federal Signal Hook Kit for 2020 PIU w/out Roof Rack | HKB-FPIU20 | 5.0 | \$0.00 | \$0.00 |
| Federal Signal Federal Signal MicroPulse C Series Dual Color Red/White - Grill | MPSC2-RW | 10.0 | \$133.00 | \$1,330.00 |
| Federal Signal Wide Angle Dual Color Red/White - Mirror Lights | MPSW9-RW | 10.0 | \$192.50 | \$1,925.00 |
| Federal Signal Mirror Light Brackets for 2020 PIU | MPSMW9-FPIU20MIR | 5.0 | \$28.70 | \$143.50 |
| Federal Signal MicroPulse Ultra 24 LED Steady Burn Red/White - License Plate | MPS1220UX-RW | 10.0 | \$165.90 | \$1,659.00 |
| Federal Signal MicroPulse Ultra 3 LED Red - Hatch Open | MPS300U-R | 10.0 | \$83.30 | \$833.00 |
| SoundOff Signal Flashback Plug-In Alternating Taillight Flasher, Solid State - 2 4 l.p.s. for Ford PI Utility 2016-2020 | ET1FFUT-16 | 5.0 | \$107.30 | \$536.50 |
| Federal Signal Pathfinder Siren and Light Controller | PF200 | 5.0 | \$957.60 | \$4,788.00 |
| Federal Signal 6' OBDII Cable for PIU and Ranger | OBD-CABLE6-2 | 5.0 | \$161.00 | \$805.00 |
| Federal Signal DynaMax® 100 Watt Siren Speaker | ES100C | 5.0 | \$248.95 | \$1,244.75 |
| Federal Signal Federal Signal ES100 Speaker Bracket for 2020 PIU | ESB-FPIU20ND | 5.0 | \$34.30 | \$171.50 |
| Federal Signal Two-Color, Compartment Light, 6-LED, 3" round light, separate control of colors, 3 RED/3 WHITE. | COM3SRWC | 5.0 | \$66.50 | \$332.50 |
| Pulco Metal 360 7440 White LED Pair | 347440W-360 | 5.0 | \$116.70 | \$583.95 |



PURCHASE ORDER #

**WAC Upfitters, LLC**

2322 Candelaria NE
 Albuquerque, NM 87107
 505-554-1966
 josh@wacupfitters.com

Estimate #12141

Page 2 of 4
 10/10/2023

2**Console, Computer Mount, Docking Station**

| PARTS | PART # | QTY | EACH | TOTAL |
|--|------------------|------|----------|------------|
| Troy Products 18" Console 10" Slope and 8" Level for 2020 Ford PIU | CC-20-UV10-L8 | 5.0 | \$450.75 | \$2,253.75 |
| Troy Products 3" Faceplate for XG-100M CH-721 XG-75M remote head | FP-ORION(R) | 5.0 | \$0.00 | \$0.00 |
| Troy Products 3" Faceplate for Dash Mount Pathfinder | FP-PATHFINDER | 5.0 | \$0.00 | \$0.00 |
| Troy Products DC Outlet/USB Module 2" Faceplate | FP-USB-2DC | 5.0 | \$63.00 | \$315.00 |
| Troy Products 2" Blank Faceplate | FP-BLANK2 | 5.0 | \$0.00 | \$0.00 |
| Troy Products 4" Faceplate shallow tray; For items such as cell phone, keys, wallet, sunglasses, etc. | FP-SGTRAY | 5.0 | \$37.50 | \$187.50 |
| Troy Products 4" internally mounted dual beverage holder.. | AC-INBHG | 5.0 | \$48.00 | \$240.00 |
| Troy Products Height adjustable, no holes drilled L-slot mic clip plate | AC-MIC-Z-FPI | 10.0 | \$24.75 | \$247.50 |
| Magnetic Mic Single Und Mic Clip | MMSU-1 | 15.0 | \$35.00 | \$525.00 |
| Troy Products Printer Mount Armrest w/ 5x8 Pad | AC-PENPRTR-58-CG | 5.0 | \$371.25 | \$1,856.25 |
| Troy Products Passenger Seat Mount w/Sliding Swing Arm for 2020 PIU | CM-UV20-SL-LED | 5.0 | \$524.25 | \$2,621.25 |
| Hans Docking Station with Basic Port Replication & Power Supply for Dell Latitude Rugged Notebooks 5430, 7330, 5420, 5424 & 7424 | DS-DELL-426 | 5.0 | \$754.25 | \$3,771.25 |
| CDW-G Brother PocketJet B PJ-822 - printer - B/W - direct thermal | PJ822 | 5.0 | \$475.84 | \$2,379.20 |
| Brother PJ Printer 12V Hardware Cable | LB3692003 | 5.0 | \$28.49 | \$142.45 |
| Brother USB CABLE 10' | LB3603 | 5.0 | \$28.12 | \$140.60 |
| L-Tron ID Scanner for Tracs System | 4910LR-152-LTRK | 5.0 | \$494.80 | \$2,474.00 |

SUBTOTAL:
\$17,153.75

Labor: \$0.00
 Parts: \$17,153.75
 Fees: \$0.00
 Sublet: \$0.00

3**Partition, Window Bars, Cargo Partition, and Gunlock**

| PARTS | PART # | QTY | EACH | TOTAL |
|---|----------------|-----|----------|------------|
| Troy Products Sedan/Utility Size Partition w/Sliding Window and Expanded Metal Insert | TP-E-SL6-US-SS | 5.0 | \$795.00 | \$3,975.00 |
| TRDY Ford UV 'Big-Boy' partition mounting kit; With added seat back recline | 2-SAB-FDUV-BB | 5.0 | \$0.00 | \$0.00 |
| Troy Products 3pc Kick Panels w/Foot Pocket for Use w/Big Boy Mounting Kit for 2020 PIU | KP-UV20-DAP-SS | 5.0 | \$171.75 | \$858.75 |
| Troy Products Window Bars - Vertical Steel | WG-20 UV SET | 5.0 | \$257.25 | \$1,286.25 |
| Troy Products Door Handle Covers for | AC-UV20-D | 5.0 | \$39.75 | \$198.75 |

SUBTOTAL:
\$12,910.00

Labor: \$0.00
 Parts: \$12,910.00
 Fees: \$0.00
 Sublet: \$0.00

**WAC Upfitters, LLC**

2322 Candelaria NE
Albuquerque, NM 87107
505-554-1988
josh@wacupfitters.com

Estimate #12141

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10/10/2023

| | | | | | |
|--|------------------|-----|----------|------------|--|
| 2020+ Ford PIU | PLT | | | | |
| Troy Products Rear Hatch Window Screen for 2020 PIU | AC-20-UV-HATCH | 5.0 | \$117.75 | \$588.75 | |
| Troy Products 2020 PI Utility rear partition, polycarbonate, driver side live exit compartment | TP-20-FDUV-RL-FX | 5.0 | \$657.00 | \$3,285.00 | |
| Weiser Solutions Dual Handcuff/Barrel-Lock Weapon Mount | WEI-005 | 5.0 | \$523.50 | \$2,617.50 | |

4 Radio

| PARTS | PART # | QTY | EACH | TOTAL |
|--|-------------------|-----|------------|-------------|
| Harris Multiband Radio VHF/UHF/400 MHz | XL-200M | 5.0 | \$9,063.00 | \$45,315.00 |
| Radio Program Radio Channels | Radio Programming | 5.0 | \$55.00 | \$275.00 |
| Tesco Technologies, Inc. 3/4" NMO/KHFLD Antenna Cable | 436486 | 5.0 | \$17.51 | \$87.55 |
| Tesco Technologies, Inc. Antenna NMO150/450/600 Tri-band BIK Molded ABS base | 427126 | 5.0 | \$40.45 | \$202.25 |

SUBTOTAL:
\$45,879.80

Labor: \$0.00
Parts: \$45,879.80
Fees: \$0.00
Sublet: \$0.00

5 Wiring

| PARTS | PART # | QTY | EACH | TOTAL |
|---|---------------|-----|----------|------------|
| 911 Circuits Harness w/ 27 Outputs, 4 Hot w/Single Stage Timer and 20' Harness. No Tab Bracket and WAC Logo | CH27.1.20WA-C | 5.0 | \$956.25 | \$4,781.25 |
| HAZMAT & FEES | | QTY | FEE | TOTAL |
| Shipping | | 5.0 | \$380.00 | \$1,900.00 |

SUBTOTAL: \$6,681.25

Labor: \$0.00
Parts: \$4,781.25
Fees: \$1,900.00
Sublet: \$0.00



WAC Uplitters, LLC

2322 Candalaria NE
Albuquerque, NM 87107
505-554-1966
josh@wacuplitters.com

Estimate #12141

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10/10/2023

Terms of Service:

1. "YES, DO THIS WORK"

I hereby authorize the corresponding service to be done along with the necessary materials.

2. "YOU MAY DRIVE MY CAR ON PUBLIC ROADS"

WAC Uplitters, LLC staff may operate my vehicle for the purpose of testing, inspection, and delivery.

3. "NO PAYMENT, NO KEYS"

An express lien is acknowledged on my vehicle to secure the amount of services thereof.

4. "ONLINE COMMUNICATION OK"

I welcome email from WAC Uplitters, LLC as a means of receiving copies of my estimate, work order, and invoice.

5. "HERE'S MY SIGNATURE"

I endorse the attached digital image of my signature as equivalent to my written signature and as proof of my agreement to these five terms.

6. "CPE" (Customer Provided Equipment)

I understand that WAC Uplitters, LLC is not responsible for any warranty/repair to equipment purchased by myself, or my entity, at an outside source and not from WAC Uplitters, LLC.

There is no warranty written or implied for said equipment. By signing, I acknowledge the equipment is installed as-is when given to WAC Uplitters, LLC.

I will not hold WAC Uplitters, LLC responsible for ANY broken equipment and/or missing parts.

GRAND TOTAL: \$130,750.94

Total Labor: \$20,790.00

Total Parts: \$104,812.50

Total Fees: \$1,900.00

Total Sublets: \$0.00

Shop Supplies: \$1,563.20

Sales Tax: \$1,585.24

Authorization:



**State of New Mexico
General Services Department
Purchasing Division**

Statewide Price Agreement Amendment

Awarded Vendor:
17 Vendors

Number: 20-00000-21-00030

Amendment No.: One

Term: April 25, 2022 – April 24, 2024

Ship To:

All State of New Mexico agencies, commissions, institutions, political subdivisions and local public bodies allowed by law.

Procurement Specialist: Tami Concha

30.

Telephone No.: (505) 660-3671

Email: Tami.Concha@gsd.nm.gov

Invoice:

As Requested at Time of Order

Title: Police Vehicle Equipment, Parts and Labor

This amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from April 25, 2023 to April 24, 2024 at the same price, terms and conditions for the following Vendors.

| | |
|--|--|
| (AA) BJW Ventures, LLC dba Accessories Unlimited | (AB) Advanced Communications and Electronics |
| (AC) Kevin Kocharoff dba Blue Sky Upfitting, LLC | (AD) Code 3 Service, LLC |
| (AE) Dana Safety Supply, Inc. | (AF) Chalmers Ford, Inc. dba MHQ |
| (AG) Enchanted Technology Solutions, LLC | (AH) Federal Signal Corporation |
| (AJ) Frontline Upfitting, LLC | (AI) MFLI, Inc dba Melloy Ford |
| (AL) New Mexico Emergency Products | (AM) Organ Mountain Graphics, LLC |
| (AN) RTC, Inc | (AO) State of Emergency Upfitting, LLC |
| (AP) Gonzales, Joshua dba The Wrap Lab | (AQ) WAC Upfilters, LLC |
| (AR) West Mesa Auto Craft, Inc. | |

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

Valerie Paulk

Date: 3/29/2023

Acting New Mexico State Purchasing Agent

State of New Mexico
General Services Department
Purchasing Division
Statewide Price Agreement #. 20-00000-21-00030

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(AP) 0000143639

The Wrap Lab LLC
5445 Edith Blvd Ne Suite G
Albuquerque NM 87107
505-267-7758
thewraplabnm@gmail.com

Payment Term: Net 30

Delivery: As Requested

(AQ) 0000125381

WAC Upfitters, LLC
2322 Candelaria Rd NE
Albuquerque, NM 87107 ✓
505-554-1966
Admin@wacupfitters.com

Payment Term: Net 30

Delivery: Dealers place of business

(AR) 0000050718

West Mesa Auto Craft, Inc.
122 Frontage Rd
Rio Rancho, NM 87124
505-891-0774
slcvc@wm@pnm.com

Payment Term: Net 30

Delivery: As Requested



SIERRA COUNTY

BOARD OF COUNTY COMMISSIONERS

RESOLUTION № 110-194

**SUPPORTING THE NEW MEXICO TRAPPERS ASSOCIATION’S LITIGATION AGAINST THE
STATE’S PUBLIC LANDS TRAPPING BAN**

WHEREAS, the Board of County Commissioners of Sierra County, met in a commission meeting on October 17, 2023, at 10:00 A.M. in the Sierra County Administration Office, 1712 N. Date Street, Truth or Consequences, NM 87901; and,

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

WHEREAS, NMSA, 1978, Section 4-38-18 (1976) provides that a Board of County Commissioner has the duty and authority “[t]o represent the county and have the care of the county property and the management of the interest of the county in all cases where no other provision is made by law;” and,

WHEREAS, in 2021, Senate Bill 32, termed the Wildlife Conservation & Public Safety Act (hereinafter the “Act”) which generally prohibits trapping, snaring, and using wildlife poison for purposes of capturing, injuring, or killing an animal on public land, subject to several important exceptions was passed and signed into law; and,

WHEREAS, under the Act, Section 17-11-3 provides “[i]t is a violation of the Wildlife Conservation and Public Safety Act to use a trap, snare, or wildlife poison for purposes of capturing, injuring, or killing an animal on public land except as provided in Section 17-11-4...” and,

WHEREAS, Section 17-11-4 specifies the exceptions to the Act. Under N.M.S.A. § 17-11- 4(H), the Act does not apply to “enrolled members of a federally recognized Indian nation, tribe or pueblo when trapping is conducted solely for religious or ceremonial purposes pursuant to the rules issued by the department of game and fish in collaboration with the secretary of Indian affairs and consistent with federal procedures for recognition and protection of bona fide Indian nation, tribe or pueblo religious ceremonies;” and,

WHEREAS, the Act aids and creates unlawful preferences for Native American religions, Native American modes of worship, and religious activities over secular activities in violation of N.M. Const. Art. II, § 11 and U.S. Const. Amend. I. 10; and,

WHEREAS, the Act deprives New Mexico residents and people within the state of rights, privileges and/or immunities secured pursuant to the bill of rights of the constitution of New Mexico, in violation of the New Mexico Civil Rights Act, NMSA. Section 41-4A-1 *et seq.*; and,

WHEREAS, the Act denies equal protection of the law as it permits enrolled members of federally recognized Indian nations, tribes, or pueblos to trap on public land while denying similarly situated individuals that same right thereby violating equal protection clause of the Fourteenth Amendment of the United States Constitution and Article II, Section 18 of the New Mexico Constitution; and,

WHEREAS, the Establishment Clause of the First Amendment of the United States Constitution “means at least this: [n]either a state nor the Federal Government...can pass laws which aid one religion, aid all religions, or prefer one religion over another.” *Everson*, 330 U.S. at 15.; and,

WHEREAS, the Act violates the State and Federal establishment clauses as it both aids and prefers Native American religions over other religions; aids and prefers Native American modes of worship over other modes of worship; and aids and prefers religious activities over non-religious activities; and,

WHEREAS, the NM Trappers Association, in conjunction with the National Fur trappers Association and Fur Takers of America have filed a federal lawsuit against the State of New Mexico to overturn the Act and protect the civil rights of New Mexicans.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Sierra that it hereby supports the litigation to overturn the Wildlife Conservation and Public Safety Act.

BE IT FURTHER RESOLVED that the Board calls on the Court to issue an or order declaring that the Wildlife Conservation and Public Safety Act violates the Equal protection and Establishment Clauses of the New Mexico and United States Constitutions, and well as the New Mexico Civil Rights Act.

APPROVED, ADOPTED, AND PASSED on this 17th day of October, 2023.

BOARD OF COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Shelly K. Trujillo
Sierra County Clerk

Resolution No. 110-195
Resolution Supporting the New Mexico Counties
2024 Legislative Priorities

WHEREAS, in August 2023, the New Mexico Counties Board of Directors approved three legislative priorities for consideration by the New Mexico Legislature at its 2024 session; *and*

WHEREAS, NMC has requested that the Board of County Commissioners in each of the state's 33 counties discuss and approve support for NMC's legislative priorities as an important step in assuring maximum understanding of NMC's legislative priorities at the county level; *and*

WHEREAS, county support enables NMC to demonstrate strong local and statewide support to the state legislature for the following issues:

1. HB 2 Appropriations

Detention Reimbursement Fund

Fully fund County Detention Facilities Reimbursement Act Fund to reimburse counties for the actual cost of housing state inmates.

- Currently at \$5 million
- According to the New Mexico Sentencing Commission, the five-year average cost to house New Mexico Corrections Department inmates is \$7.5 million.

Detention Recruitment and Retention

Appropriate \$10 million to the newly formed Corrections Workforce Capacity Building Fund administered by DFA.

- Sufficient numbers of detention staff are essential to a safe and well-operated detention facility which is directly correlated to community safety.
- A public safety recruitment and retention fund would provide local governments with much needed resources to provide detention services to their communities.

Prisoner Transport and Extradition

Create a line item in the DFA budget with \$750,000 to reimburse counties that provide transportation for state prisoners.

- Statute 4-44-18C NMSA requires the state to make such payment.
- Counties should not be responsible to pay for state prisoner extradition.

RISE Funding

Make permanent and increase county participation in the RISE (Reach, Intervene, Support and Engage) Program.

Emergency Medical Services

Create a line item in the Department of Health Emergency Medical Services (EMS) Bureau budget with \$10 million to assist local government EMS services.

- Emergency medical services in New Mexico have been significantly underfunded for years.
- Current state appropriations, taxes collected through local GRT increments, and other sources of revenue do not provide sufficient support to local governments to meet community needs, especially in rural areas of the state.
- EMS services are vital to the health and welfare of New Mexico citizens.

Courthouse Funding

Create a recurring appropriation of \$25 million for construction and renovation of state district courthouses.

- In 2023, the legislature appropriated \$23 million to the Administrative Office of the Courts to assist with critical needs.
- \$15 million was designated to resolve litigation between the 8th Judicial District Court and Otero County and the remaining balance is being distributed based on needs statewide.
- Counties maintain that district courthouses are a state responsibility and that the rising costs of construction, security, and IT necessitate a shared revenue stream.

State Health Benefits Plan

Create a State Health Benefit Fund solvency plan.

- The current State Health Care Benefit Plan is facing an estimated \$149 million deficit.
- The State of New Mexico has not increased premiums in the past three years.
- The General Services Division invoiced local government public bodies (LPB) for approximately \$18 million for previous and projected shortfalls.
- NMC has filed a lawsuit on behalf of 24 counties questioning the legality of these “special assessments.”
- NMC seeks a solution to ensure fund solvency and guarantee proper notice and planning to enable LPBs to adequately budget for increased cost moving forward.

2. Elected Official Salary Increase

Increase the salary cap for newly elected county officials by 15% with a provision for future adjustments to track the Consumer Price Index (CPI).

- Last amended in 2018 (HB69) for increases beginning in 2019.
- Historically adjusted approximately every 4 years.
- Must be in place when newly elected officials take office in 2024.
- CPI provision would eliminate the need for repeated legislative action.

3. Firefighter Recruitment & Retention

Appropriate a \$50 million reoccurring fund to the NM Department of Homeland Security to be administered by the State Fire Marshal’s Office for fire departments to staff, recruit, and retain career and volunteer firefighters.

- Call volume has increased by as much as 50% in the last year.
- Response systems are overburdened.
- Average age of New Mexican volunteer is 65.

NOW, THEREFORE, BE IT RESOLVED that the Sierra Board of County Commissioners does hereby support NMC’s legislative priorities as set forth above and urges that legislation incorporating these priorities be enacted by the state legislature during its 2024 session.

ADOPTED this 17th day of October, 2023.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO

Travis Day, Chairman

For / Against

James Paxon, Vice-chair

For / Against

Hank Hopkins, Commissioner

For / Against

ATTEST:

Shelly K. Trujillo
Sierra County Clerk



**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. 110-196**

A RESOLUTION TO APPROVE THE AMENDED 2023 TAX RATES

WHEREAS, the Board of Sierra County Commissioners of Sierra County, New Mexico, meeting on October 17, 2023, deem it necessary to approve the Amended 2023 Tax Rates as set forth in the certification issued by the Department of Finance and Administration; and

WHEREAS, on September 13, 2023, this Board previously approved the 2023 Tax Rates as set forth in the certification issued by the Department of Finance and Administration, which tax rates have since been updated 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

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners, Sierra County, New Mexico hereby approve and implement the aforementioned Amended 2023 Certificate of Tax Rates, attached hereto.

APPROVED, ADOPTED, AND PASSED on this 17th day of October, 2023.

BOARD OF COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Shelly K. Trujillo
Sierra County Clerk

Certificate of Property Tax Rates in Mills
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 | 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 | | - | - | - | - | - | - |
| 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) | | - | - | - | - | - | - |
| 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 | | - | - | - | - | - | - |
| 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 | 8.151 |
| Total State, County, Municipal and School District | | 24.391 | 25.586 | 21.721 | 23.586 | 20.184 | 21.361 |

| Tax District | 6 EB R | 6 EB NR | 6 IN R | 6 IN NR | 6 OUT R | 6 OUT NR |
|--|--------|---------|--------|---------|---------|----------|
| Mill Levies for College and Hospital | | | | | | |
| Total Higher Education | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 |
| Sierra County Hospital | | | | | | |
| Hospital Debt Service | - | - | - | - | - | - |
| Hospital Operational | 2.000 | 2.000 | 2.000 | 2.000 | 2.000 | 2.000 |
| Total Hospital | 2.000 | 2.000 | 2.000 | 2.000 | 2.000 | 2.000 |
| Total College and Hospital | 2.000 | 2.000 | 2.000 | 2.000 | 2.000 | 2.000 |
| Grand Total State, County, Municipal, Public School, College, Hospital | 26.391 | 27.586 | 23.721 | 25.586 | 22.184 | 23.361 |
| Mill Levies for Other Taxing Entities | | | | | | |
| Underwood Watershed | | | | | | |
| Special District Debt Service | - | - | - | - | - | - |
| Special District Operational | - | - | - | - | 5.000 | 5.000 |
| Sierra Flood Control | | | | | | |
| Special District Operational | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 | 1.500 |
| Sierra SWCD | | | | | | |
| Special District Operational (Not Yield Controlled) | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 | 1.000 |
| Caballo SWCD | | | | | | |
| Special District Operational (Not Yield Controlled) | - | - | - | - | 1.000 | 1.000 |
| Total Other | 2.500 | 2.500 | 2.500 | 2.500 | 8.500 | 8.500 |
| Grand Total | 28.891 | 30.086 | 26.221 | 28.086 | 30.684 | 31.861 |

| Property Classification | Residential | Non-Residential |
|--|------------------------|------------------------|
| Tax District | 6W IN R | 6W IN NR |
| Municipality | Williamsburg (Village) | Williamsburg (Village) |
| Public School District | Truth or Consequences | Truth or Consequences |
| College District | | |
| Taxable Value | 4,872,601 | 1,388,584 |
| Mill Levies for State, County, Municipality, and School District | | |
| State Debt Service | 1.360 | 1.360 |
| Total State | 1.360 | 1.360 |
| County Debt Service | - | - |
| County Operational | 10.674 | 11.850 |
| Total County | 10.674 | 11.850 |
| Municipal Debt Service | - | - |
| Municipal Operational | 1.687 | 2.115 |
| Total Municipal | 1.687 | 2.115 |
| School Building (House Bill 33 Levy) | - | - |
| School Capital Improvement (Senate Bill 9 Levy) | 1.999 | 2.000 |
| School District Debt Service | 5.651 | 5.651 |
| School District Ed. Tech. Debt Service | - | - |
| School District Operational | 0.500 | 0.500 |
| Total School District | 8.150 | 8.151 |
| Total State, County, 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 |
| Caballo SWCD | | |
| Special District Operational (Not Yield Controlled) | - | - |
| Total Other | 2.500 | 2.500 |
| Grand Total | 26.371 | 27.976 |

Livestock Mill Levies

| Category | Rate | Applicable Tax Districts |
|--------------------------|--------|--|
| Cattle Indemnity | 10.000 | 6W IN,6 IN,6 OUT,6 OUT,6 OUT |
| Sheep/Goats/Swine/Alpaca | 9.147 | 6 OUT,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,6 OUT,6 OUT |
| Bison/Camelids/Ratite | 7.614 | 6 OUT,6 OUT,6 OUT |
| 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 District | Classification | Assessment | Footnote |
|--------------|----------------|------------|----------|
|--------------|----------------|------------|----------|

Amendments

| Date | Description |
|------|-------------|
|------|-------------|

SIERRA COUNTY

REPEALING SIERRA COUNTY SPINLAUNCH LEDA ORDINANCE NO 21-001

PASSED: _____, 2023

EFFECTIVE: _____, 2023

**SIERRA COUNTY
ORDINANCE 23-003**

**AN ORDINANCE REPEALING SIERRA COUNTY SPINLAUNCH LEDA,
ORDINANCE NO. 21-001**

WHEREAS, NMSA 1978, Section 3-18-1 (1972) provides that municipalities, and also counties pursuant to NMSA 1978, Section 4-37-1 (1995), have the power to “protect generally the property of its municipality and its inhabitants” and to “preserve peace and order”; and,

WHEREAS, Section 4-37-1 et seq. NMSA 1978 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, pursuant to NMSA 1978, Sections 4-57-1 to -3 (1967), the Board of County Commissioners previously authorized the County to act as fiscal agent for the Local Economic Development Act (LEDA) project with Spinlaunch; and,

WHEREAS, on January 19, 2021, SpinLaunch, was awarded up to \$4,000,000 in LEDA funds to construct and develop a suborbital launch system facility at Spaceport America in Sierra County, New Mexico.

WHEREAS, part of this project included the creation of fifty-nine (59) new, full-time permanent jobs by December 31, 2030; and

WHEREAS, SpinLaunch signed and agreed to the terms of the Project Participation Agreement (PPA) with Sierra County to perform and, upon completion of performance milestones, receive State of New Mexico LEDA funding; and,

WHEREAS, SpinLaunch’s LEDA project required submission of job reports in order to track the company’s hiring throughout the term of the project; and,

WHEREAS, as of today, SpinLaunch has not submitted job reports for Q3-2022, Q4-2022, Q1-2023 or Q2-2023 PPA, and is currently non-compliant with the terms of the PPA.

WHEREAS, no funds from this award have been distributed to SpinLaunch.

NOW, THEREFORE, BE IT ORDAINED by the Board of County Commissioners of the County of Sierra that (1) the County Administration is to terminate the Project Participation Agreement (PPA) attached hereto as Exhibit “A” and made part of this Ordinance (2) that the County reimburse the NMEDD its original funding toward the SpinLaunch project in the amount of \$4,000,000.00, within 30 days of receipt of funds;

and (3) that the County staff is authorized to do all deeds as necessary in the accomplishment thereof.

APPROVED, ADOPTED, AND ORDAINED on this 17th day of October, 2023.

BOARD OF COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Shelly K. Trujillo
Sierra County Clerk

**Sierra County
Amendment to the Sierra County Personnel Policy
Ordinance, 16-009**

Ordinance No: 23-004

Passed: _____

Effective Date: 30 days

SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS
ORDINANCE № 23-004

AMENDING THE SIERRA COUNTY PERSONNEL POLICY ORDINANCE, ORDINANCE NO.
16-009

RECITALS

WHEREAS, the Sierra County Board of County Commissioners met upon notice of a regular meeting, duly published, at the Sierra County Administrative Offices, 1712 N Date St, Truth or Consequences, New Mexico 87901, on October 17, 2023; and,

WHEREAS, on Oct 17th, the Board of County Commissioners of Sierra County adopted Ordinance 23-004, the Sierra County Personnel Policy Ordinance, to establish consistent, basic policies and practices, and professionalism expectations concerning relations between the County and its Employees; and,

WHEREAS, Section 9.3 of the Personnel Policy Ordinance provides, in pertinent part, that “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);]” and,

WHEREAS, in recognition of the invaluable contributions of our law enforcement and detention personnel, the Board of County Commissioners seeks to fully and fairly compensate its law enforcement and detention personnel, and to pay overtime in excess of eighty (80) hours per paid period.

NOW, THEREFORE, IT IS ORDAINED AS FOLLOWS:

1. Incorporation of Recitals. The foregoing recitals are incorporated by reference as a material part of the Ordinance Amendment as if the same were set out completely in the Ordinance Amendment.
2. Amendment. Ordinance 16-009 shall be amended as set forth in this instrument, and, except as expressly amended by this instrument, shall remain in full force and effect as written.
3. Amendment to Section 9.3 of Ordinance 16-009 Section 9.3 of this Ordinance is deleted in its entirety and the following Section 9.3 is substituted in its place:

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, Law Enforcement and Detention employees: such payment shall be made only in cases when an FLSA non-exempt employee works over forty (40) “actual hours” in a normal workweek.

APPROVED, ADOPTED, AND ORDAINED on this 17th day of October, 2023.

BOARD OF COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner
Attest:

Shelly K. Trujillo
Sierra County Clerk