

### Sierra County Commission Sierra County Commission Chambers 1712 N. Date Street, Truth or Consequences, NM 87901 Tuesday February 20<sup>th</sup>, 2024

### **AMENDED**

### ALL MEMBERS OF THE PUBLIC WILL BE ABLE TO WATCH AND LISTEN TO THE MEETING VIA:

(facebook.com/SCEmergencyServices) (Local radio KCHS 101.9)

Call to Order: 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 January 23<sup>rd</sup>, 2023
- III. Public Comment: Limited to 3 Minutes
- IV. Consent Agenda:
  - A. Resolution No. 110-221 Accounts Payable
  - **B.** Resolution No. 110-222 Indigent Claims
  - C. Indigent Burial B2024~004
- V. Presentations/Reports:
  - **A.** Years of Service Awards
  - B. Department Reports
  - C. Flood Commission Report
  - **D.** Planned Prescribed Fire and Wild Fire on Black Range Ranger District and Gila National Forest for the 2024 Fire Season
- VI. Board of Finance:
  - A. January Reconciliation
- VII. Old Business:
- VIII. New Business:
  - A. Road Vacation Request VR24-001 for portion of 2nd Street in Chloride
  - B. Approval of 2025 SP Request for Funding
  - C. Approval of 2025 SB Request for Funding
  - D. Approval of 2025 CAP Request for Funding
  - IX. Contracts-Agreements-Procurement:
    - A. SunZia Community Benefits Agreement
  - X. Resolutions-Ordinances-Proclamations:
    - **A.** Resolution 110-223 Resolution Authorizing Employer Pick-up of Member Contributions for Determining Tax Treatment Under the Internal Revenue Code

- **B.** Resolution 110-224 Compensation for Notarial Services
- C. Resolution 110-225 A Resolution Supporting Luna County in Their Opposition to the Designation of the Mimbres Peaks National Monument
- D. Resolution 110-226 Setting the Salaries of Sheriff's Executive Assistant and the Chief Deputy Clerk
- **E.** Resolution 110-227 A Resolution and Order Approving Request of El Rio Sol Transmission LLC to Use Certain Roads in Sierra County and Other Matters

### XI. Executive Session (Section 10-15 E thru H):

Pending and Threatened Litigation:

Cauoette v. Bd. of County Comm'rs of Sierra County

Personnel

Real Estate:

### XII. Open Session Actions from Executive Session:

**A.** Adjourn

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, March 19<sup>th</sup>, 2024, 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 JANUARY 23, 2024

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, January 23, 2024, 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:**

Tim Kuzdrowski, Josh Baker, Chuck Wentworth-Sentinel, Ruben Lucero, Michelle Atwell, James Prendamano, Barbara Hill, Glenda McCauley, Ernie Armijo, Candace Chavez, Ryan Williams, Keith Whitney, Jocelyn Holguin

### I. APPROVAL OF AGENDA:

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

### II. APPROVAL OF MINUTES:

### A. Regular Meeting-December 19, 2023

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

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

Tim Kuzdrowski stated that he has contacted the County and nobody will return his calls. Would like some transparency.

### IV. CONSENT AGENDA:

- A. Resolution No. 110-207- Account Payables
- B. Resolution No. 110-208- Budget Adjustments
- C. Resolution No. 110-209-Indigent Claims
- D. Indigent Burial 24-01
- E. Claim of Exemption 24-001 (Good Springs LLC)

Commission Vice-Chair Paxon MOVED to approve the Consent Agenda as presented. Commissioner Hopkins 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. Flood Commissioner Report-No Report
- D. PreReal Investments-See Attached

### VI. BOARD OF FINANCE:

### A. December Reconciliation

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

### VII. OLD BUSINESS:

### VIII. NEW BUSINESS:

A. Petition for Road Vacation VR24-001: Appointment of Sharon Lluna, LaNeer Wry and Bruce Swingle as Freeholders to View the Request to

Sierra County Commission Regular Meeting January 23, 2024 Page 3

> Vacate a Portion of Second Street in Chloride with Ronnie Chavez and Byron Wilson as Alternates

Commission Vice-Chair Paxon MOVED to approve Petition for Road Vacation VR24-001: Appointment of Sharon Lluna, LaNeer Wry and Bruce Swingle as Freeholders to View the Request to Vacate a Portion of Second Street in Chloride with Ronnie Chavez and Byron Wilson as Alternates as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

### B. Appointments of Board & Committee Members

Commissioner Hopkins MOVED to approve Appointments of Board & Committee Members as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

### IX. CONTRACTS – AGREEMENTS – PROCUREMENT

### A. John Deere-SPA/LACTF-Road

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

### B. RLC Services (Lynn's Landscaping)-SPA/LACTF-Road

Commissioner Hopkins MOVED to approve RLC Services (Lynn's Landscaping)-SPA/LACTF-Road 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. 110-210-Appointment of Chair and Vice-Chair of Sierra County Commission

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

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

### B. Resolution No. 110-211-Sierra County Manager Authority

Commissioner Hopkins MOVED to approve Resolution No. 110-211-Sierra County Manager Authority as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

### C. Resolution 110-212-Open Meetings Act

Commissioner Hopkins MOVED to approve Resolution 110-212-Open Meetings Act as presented. Commission Chair Day SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

## D. Resolution No. 110-213-Parliamentary Procedures and Robert's Rules of Order

Commission Vice-Chair Paxon MOVED to approve Resolution No. 110-213-Parliamentary Procedures and Robert's Rules of Order as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

# E. Resolution No. 110-214-Public Participation at Sierra County Commission Meetings

Commissioner Hopkins MOVED to approve Resolution No. 110-214-Public Participation at Sierra County Commission Meetings as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

### F. Resolution No. 110-215-Signature Authority on County Checks

Commission Vice-Chair Paxon MOVED to approve Resolution No. 110-215-Signature Authority on County Checks as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

### G. Resolution No. 110-216-Grant Signatory

Commissioner Hopkins MOVED to approve Resolution No. 110-216-Grant Signatory as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

### H. Resolution No. 110-217-Establishing Depositories

Commission Vice-Chair Paxon MOVED to approve Resolution No. 110-217-Establishing Depositories as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

I. Resolution No. 110-218-Public Notice Describing Procedures for Requests for Inspection of Public Records

Commissioner Hopkins MOVED to approve Resolution No. 110-218-Public Notice Describing Procedures for Requests for Inspection of Public Records as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

J. Resolution No. 110-219-Resolution Supporting Utilization of Constitutional Referendum Process

Commission Vice-Chair Paxon MOVED to approve Resolution No. 110-219-Resolution Supporting Utilization of Constitutional Referendum Process as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

K. Resolution No. 110-220-Resolution Adopting an Amended Organizational Chart

Commissioner Hopkins MOVED to approve Resolution No. 110-220-Resolution Adopting an Amended Organizational Chart 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:

Rainer 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, January 23, 2024 at 10:00 A.M. at the Sierra County Commission Chambers at 1712 N Date, Truth or Consequences, New Mexico.

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

### **ADJOURNMENT:**

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

Sierra Count	y Commission	Regular	Meeting
January 23, 2	024		
Page 7			

Dated	tnis	23ra	aay	OI	Janua	ary,	<i>2</i> 0 <i>2</i> 4.

# Commissioner Travis Day, Chairman Commissioner James E Paxon, Vice-Chairman Commissioner Hank Hopkins, Member ATTEST: Shelly K Trujillo, County Clerk

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

### State of New Mexico

Shelly Trujillo County Clerk 575-894-2840

Candace Chavez County Treasurer 575-894-3524

Michael D. Huston County Assessor 575-894-2589

> Tom Pestak Probate Judge 575-894-2840



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

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

### County of Sierra

James E. Paxon District 1 575-894-6215 Travis Day District 2 575-894-6215

Hank Hopkins District 3 575-894-6215

Glenn Hamilton County Sheriff 575-894-9150

# RESOLUTION NO. 110-221 ACCOUNTS PAYABLE A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING JANUARY 1<sup>ST</sup>, 2024 AND ENDING JANUARY 31<sup>ST</sup>, 2024

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON FEBRUARY 20<sup>TH</sup>, 2024 DESIRES TO PROVIDE FOR THE EQUITABLE AND REASONABLE PAYENT OF CLAIMS DUE AND ACCOUNTS PAYABLE, AND;

**THEREFORE**, BE IT RESOLVED, THAT CLAIMS, PURCHASE VOUCHERS AND WARRANTS DETAILED AND ATTACHED HERETO, PAYABLE FROM THE VARIOUS FUNDS, IN THE AMOUNT OF **\$1,080,254.78** ARE PASSED, APPROVED AND ADOPTED ON THIS 20<sup>TH</sup> DAY OF FEBRUARY, 2024.

**BOARD OF COUNTY COMMISSIONERS** 

	SIERRA COUNTY, NEW MEXICO
ATTEST:	TRAVIS DAY, COMMISSIONER
	HANK HOPKINS COMMISSIONER
SHELLY K. TRUJILLO, COUNTY CLERK	JAMES PAXON, COMMISSIONER

Date: 2/16/24 13:10:03 DISTRIBUTION RESOLUTION 110:221

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401-00-2221	IELEPHONE/MAINTENANCE/UPGRADE	2,210.17	00.
401-00-2333	COMPUTER DATA/INTERNET	12,579.02	00'
401-00-2441	FUEL	134.79	00.
401-00-2660	GROUP INSURANCE MATCH 901	73.98	00.
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401-01-2115	REGISTRATION PEES	325.00	00.
401-01-2220	POSTAGE	88.29	00'
401-01-2221	TELEPHONE/MAINTENANCE/UPGRADE	92.28	00.
401-01-2222	PRINTING & PUBLISHING	266.82	00.
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401-02-2006	PERA MATCH 10.80%	1,060.22	00'
401-02-2007	FICA MATCH-7.65%	738.24	00.
401-02-2116	UNIFORM ALLOHANCE	467.84	00.
401-02-2221	TELEPHONE/MAINTENANCE/UPGRADE	82.28	00'
403-02-2225	SUPPLIES	00.	58.83
401-02-2441	FUEL	264.89	00
401-02-2550	BUILDING REPAIRS/MAINTENANCE	911.20	00
401-02-2551	GROUNDS MAINTENANCE	243.84	00.
401-02-2552	UTILITIES	3,780.45	00.
401-02-2660	GROUP INSURANCE MAICH SOF	196.32	00
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401-04-2001	ELECTED OFFICIAL'S SALARY	4.979.74	00.
401-04-2002	FULL-TIME SALARIES	12,572,19	00.
401-04-2006	PERA MATCH 10.80%	2,899.53	00
401-04-2007	FICA MATCH-7.65%	1,271.13	00.
401-04-2115	registration fees	550.00	00.
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FUEL UTILITIES CAPITAL UNDER \$5,000	MONTICELLO FIRE DEPARTMENT  244.28  WANTICELLO FIRE  75.00  UTILITIES  ANDREAMMENTALMENTALMENT 1.937.80  CABALLO FIRE DEPARTMENT 1.937.80		REAPPRAISAL FUND REAPPRAISAL FUND FULL-TIME SALARIES PERA MATCH 10.00% FICA MATCH-7.65% MAPPING FUEL GROUP INSURANCE MATCH 90% RETIREE INSURANCE POVERTY CREEK FIRE DEPARTMENT	POVERTY CREEK FIRE TELEPHONE/WALNTENANCE/UPGRADE UTLITIES SIERRA ALMIN, FIRE FIRE ALMINISTRATOR LODGING PER DIEM TELEPHONE/MAINTENANCE/UPGRADE COMPUTER DATA/INTENET FUEL GRANT PROJECTS	
410-74-2441 410-74-2552 410-74-2999	TOTAL  TOTAL  TOTAL  TOTAL  TOTAL			** DEPT   425-59-221   425-59-222   425-59-222   425-59-252   425-59-252   426-45-2110   426-45-221   426-45-233   426-45-233   426-45-233   426-45-233   426-45-233   426-45-233   426-45-233   426-45-233   426-45-233   426-45-233   426-45-233   426-45-244   100	**PEPT S00 - 09 - 2005  ***DEPT S00 - 09 - 2005  ***DEPT S00 - 46 - 2106  ***DEPT S00 - 46 - 2106  ***********************************

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1,097.50	271.80	9,407.00	417.58	1,162.00	55.02	9,486,26	2,466.02	739.53	265.87	241.10	5,012.95	301.26	49.24	125.70	13,021.63	13,021.63		14,411.81	45,356.86		45,356.86		3,376.60	3,376.60				169.75	81.62	544.83		5,792.65	5,792.65	4,027.75	435.37	292.99	10.30	53.57	523.70	80.63	237.21		14.44.44.45.45.44.45.35.44.7.38	2,858.40
OVERTIME DAY	FICA MATCH-7.65%	OTHER PROFESSIONAL	EQUIPMENT/VEHICLE MAINTENANCE	GROUP INSURANCE MATCH 90%	ABTIRDE INSURANCE ABBRESHESSESSES	COSSAP FEDERAL GRANT	FULL-TIME SALARIES	OVERTIME PAY	PERA MATCH 10.80%	FICA MATCH-7.65%	CONTRACT SERVICES ECHIBMENT/USHICLE MAINTENANCE	GROUP INSURANCE MATCH 90%	RETIRES INSURANCE	PRISONER MEALS	ROAD	SUGAR SAND BRIDGE	ON THE	CONTRACT SERVICES	LEGISLATIVE APPROPRIATIONS	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	LEGIS APPR 23-H3209(ABF)	化甲烷甲基苯甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	ELECTRONIC MONITORING	ELECTRONIC MONITORING	CONTRACTS	DWI PROGRAM FEES	KREMENKERENTANDERSCHEREGERSCHERGERSCHER	LODGING FEED FUND	PER DIEM	PREVENTION PIET.		DWI DISTRIBUTION	DWI DISTRIBUTION FUND	FULL-TIME SALARIES	PERA MATCH 10.80\$	FICA MATCH-7.65%	SUPPLIES	COMPUTER DATA/INTERNET	GROUP INSURANCE MATCH 90%	RETIREE INSURANCE	EQUIPMENT LEASE	DWI GRAVI	(我们的分别人的小女子) 医阿里耳氏细胞蛋白细胞蛋白细胞蛋白细胞蛋白细胞的 (我们的) (2) (2) (2) (2) (2) (3) (3) (4) (4) (5) (5) (5) (5) (5) (5) (5) (5) (5) (5	FULL-TIME SALARIES
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	500-48-2025	500-48-2330	500-48-2660	500-48-2662 Memmember 1 page 1 page 1 page 2	DEPT	500-49-2002	500-49-2005	500-49-2006	500-49-2007	500-49-2105	500-49-5000	500-49-2662	500-49-2888		500-50-2745	日本市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市市	500-68-2106	икиликинин полем полем полем полем пропиловине образования прости в стоту.	法国际公共的国际公共国国际公司的国际公司的国际公司的国际公司的国际公司的国际公司的国际公司的国际公司	**************************************	医肠肠切除 医多种性 化二甲基苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	- TOTAL		507-29-2032	通数形形成组织 电回线性 医电阻 医医阴道 医尿道 医乳状腺素 医乳状腺素 医二甲甲磺胺甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	以其因此 a i i i i i i i i i i i i i i i i i i	200 - 100 000 000 000 000 000 000 000 000	508-39-2110	508-39-3410 608-39-3440	的名词复数 化银铁铁矿 医医尿管管 医皮肤管 医皮肤	**TOTAL		509-38-2002	509-38-2006	509-38-2007	50%-36-2221 R0%-18-005	509-38-2333	509-38-2660	509-38-2662	509-38-2898		沙拉 医多种乳蛋白素 医多种乳蛋白素 化二甲基苯甲基甲基苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲	510-37-2002

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	PERA MATCH 10.80%	GROUP INSURANCE MATCH 90%	RETIREE INSURANCE		1. 医化性性性性 医皮肤 医二甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	CAPITAL OUTLAY	ropostopostokosanensensensensensensensensensensensensens	CONTRACT SERVICES	COMPUTER DATA/INTERNET	AMBULANCE SERVICE	NAMES OF STREET STREET OF STREET STRE	CAPITAL UNDER \$5,000	LAW ENFORCEMENT PROTECTION	LAW ENPORCEMENT PROTECTION	EQUIPMENT AND TRAINING	CORRECTION FEE FUND	CORRECTION FEES	SUPPLIES	JUVENILE PEES	PRISONER MEALS	VALUCANT BOOMER CLIDED FOODS	CLERK EQUIP RECORDING PIE	RECORDING AND FILING	EQUIPMENT LEASE	WARRENDERS RESERVED SERVICES	SARAGORAL MONT APPLICATIONS	FULL TIME SALARIES		FICA MATCH-7.65%	MEMBERSHIP FEES	GROUP INSURANCE MAICH 90% RETIREE INSURANCE	CAS PALONAS ENS	LAS PALONAS EMS	FUEL	CAPITAL OUTLAY		经存款 医甲基甲甲基甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	DISPATCH	OVERTIME PAY	PERA MATCH 10.80%	FICA MATCH-7.65%
	510-30-2006	K10-37-2660	510-37-2662	инкихитеритура предессия в применения и примения и допут.	日月1日日 日月日 H 日日日 日日日日 日日日日 日日日日日日日日日日日日日日	512-00-2900		512-01-2106	512-01+2333		计分列分析 化二苯甲基甲基甲基甲基甲基甲基甲基甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲		() () () () () () () () () () () () () (	国際国际国際国際政権の対象を受ける (1) を対して (1	604-85-2021	TELOL po	TG2C++	605-\$6-2225	605-86-2800	605-86-2888				624-87-2898		医医阴道性腹膜炎 化二甲基苯甲基甲基甲甲基甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	629-01-2002	629-03-2006	629-03-2007	629-03-2112		<b>计分析 化苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基苯基</b>	可以 医三角性 医二角性 医乳腺性 化二苯甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	633-44-2441	633-44-290d	计计算计算计算 经原则 医甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	中华 化二甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲甲	P. D.	634-32-2002	634-32-2006	634-32-2007

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914.81	550.00	58.98	37.95	32.34	12,486.08	855.95	30,094.00		217,641.48	862,613.30	1,080,254.78
CONTRACTS	TRAINING	SUPPLIES	FUEL	UTILITIES	GROUP INSURANCE MATCH 90\$	RETIREE INSURANCE	CAPITAL OUTLAY	计记录存储 化甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	DIRECT DEPOSIT	CITIZENS BANK	*= BANK TOTALS **
634-32-2032	634-32-2035	634-32-2225	634-32-2441	634-32-2552	634-32-2660	634-32-2662	634-32-2900	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	BANKDD	BANKD3	

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	Description	Line Item	Invoice # DATE	# Q	Amount	
BANK OF AMERICA	EVENT*NEW MEXICO ASSO	401-00-2115	1032024 01/03/2024	10100	275.00	275.00
	EVENT-NEW MEXICO ASSO	401-00-2115		70700	275.00	275.00
	EVENT-NEW MEXICO ASSO TRAVEL CARD ATMIN 6016	401-00-2115	, ,	70700	275.00	275.00
	ESP*NEW MEXICO MUNICIPAL	401-01-2115	1 1	70629	50.00	\$0.00
	100 DBULBS, COM	401-02-2550	11	70724	255.83	255.83
	TRAVEL CARD ADMIN 9940			70724		
	WALMART	634-32-2225		20705	56.98	58.98
	M ATWELL 4910			20706		
	EVENT-NEW MEXICO ASSO	402-50-2125		70708	275.00	275.00
	UNM MARKETPLACE	402+50+2115	,	50/02	200.000	720.00
	EVENTONEW MEXICO ASSO	604-85-2021	11	70671	275.00	275.00
	SHERIFF DEPARTMENT 9217			70671		
	EVENT-NEW MEXICO ASSO	401-09-2115	/ /	70704	275.00	275.00
	DETENTION FACILITY 2381					
	DRURY	401-09-2108	1 1	20704	909.20	909.20
	R LUCERO 2719					
	EVENT-NEW MEXICO ASSO	401-15-2115	1 1	70768	275.00	215.00
	T PESTAK 7853				:	
	EVENT NEW MEXICO ASSO	634-32-2035		70659	275.00	275.00
	EVENT*NEW MEXICO ASSO	634-32-2035	/ /	6000/	273.00	00 · C: X
	TYAVEL LAKD SCKLA 2460	2110-10-10-		70661	275.00	275.00
	COUNTY OF STREET & SOLD		*			
	EXTRA STRENGTH TYLENOL	401-01-2225	/ /	70668	19.16	19.16
	HP 414A CYAN TONER CARTRIDGE JH	401-01-2225		70668	241.78	120,89
	TAGAMET	401-01-2225	11	70668	20.50	20.50
	ADVIL DUAL ACTION	401-01-2225	/ /	70668	39.78	19.89
	NAME PLATE PATRICE	401-01-2225	/ /	70668	8.89	8,83
	2024 CALENDAR LARITA	401-01-2225	11	70668	86.98	8.98
	2024 CALENDAR RW. HALL, CHAMBERS	401-01-2225	1 1	70668	58.04	12.68
	2024 PLANNER DORA	401-01-2225	/ /	70668	26.99	25.99
		401-01-2225	/ /	70668	21.14	21.14
	2024 CALENDAR JOCELYN	401-01-2225	1 1	70668	16.93	66.93
	2024 CALENDAR BECKY	401-01-2225	1 1	70668	8.98	86.8
	CALENDAR	401-01-2225	/ /	70668	35.48	17.74
	2024 CALENDAR KW, AV, PL	401-01-2225	, ,	70668	80.31	26.77
	AFFRESH GARBAGE DISPOSAL CLEANER	401-01-2225	1 1	70658	19.94	8.97
	ARM & HAMMER BAKING SODA FRIDGE	401-01-2225	1 1	70669	20.70	20.70
	HP 414A MAGENTA TONER CARTRIDGE	401-01-2225	/ /	70668	241.98	120.99
	HP 414A BLACK TONER CARTRIDGE	401-01-2225	1 1	7068	86.56	92.99
	HP 414 YELLOW TONER CARTRIDGE	401-01-2225	/ /	70668	241.98	120.99
	TWO RIVERS HOT CHOCOLATE K PODS	401-01-2225	/ /	70658	39.95	19.95
	ULTRA FINE RED SHARPIE	401-01-2225	1 1	70668	21.37	21.37
	BLADES REPILL CASE CUTTERS	401-01-2225	/ /	70658	12.73	12,73
	SHIDDING & MANDLING	401-01-2225	1 1	70658	7.91	7.91
	MAP 2011					
	ADOBE INC	401-01-2333	1	20692	259.97	259.97
	NCZTW	401-02-2550	1 1	70699	274.16	137.08
	COUNTY OF STERRA 0395			70699		
	REMARKABLE	401-01-2333	/ /	70587	3,24	3.24
	COUNTY OF SIERRA 1705					
	NOSAMA	402-50-2330	1 1	70680	109.22	109.22
	COUNTY OF SIERRA 4241			70630		
	TOKYO JAPANESE STEAK	401-08-2110	/ /	70638	64.99	64.99
	BURGER KING	401-08-2110	11	70638	38,20	38,20
	SELLIS MAY GUATACIAN	401-08-2108	1 1	70638	724.95	724.95
	COLOR THE COLOR	2				

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		14.95	23.00	119.99	219.99		43.25	25.00	169.75	43.77	43.02	38.05	;	275.00	50.99	50.99		14.99	350.90	26.35	13.99	399.90	9.99	11.96		12.02	44.73	464.88	17.12	37.54	30.25	24.49	53.02	86.14	3.36		58.85		85. Ly	27.41	•	119.50	-18 81-					
	Amount	179.40	23.00	119.99	119.99		43.25	25.00	169.75	43.77	43.03	38.05	;	550.00	356.93	101.98		29.98	350.90	26.35	13.99	399.90	9.99	11.96		12.02	44.73	464.88	17.12	37.54	30.25	24.49	53.02	86.14	3,36		99.99		340.76	27.43		119.50	58.81-	1				
	8	70733	70740	70739	70739		70685	70685	70685	70685	70685	70685		70702	20634	70634		70665	70665	70665	70665	70665	70665	70665		70535	70535	70535	70535	70535	70535	70736	70736	70736	70736		70746	70746	70745	70745	70745							
Page: 2	Invoice # DATE		11	/ /	/ /		, ,	/ /	/ /	1 1	/ /	11		/ /	, ,			/ /	1 1	11	/ /	1 1	1 1	/ /		/ /	/ /	/ /	1 1	1 /	1 /	/ /	/ /	, ,	/ /				, ,	/ /		1 1		*				
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-221	Line Item	401-08-2225	401-08-2887	401-08-2225	401-08-3225		508-39-2441	508-39-2441	508-39-2108	508-39-2110	508-39-2441	508-39-2110		401-04-2115	473-80-2999	413-80-2999		410-74-2999	410-74-2999	410-74-2999	410-74-2999	410-74-2999	410-74-2999	410-74-2999		426-45-2110	426-45-2110	426-45-2108	426-45-2110	426-45-2110	426-45-2110	407-75-2999	407-75-2999	407-75-2999	407-75-2999		410-74-2999		407-75-2999	407-75-2999		401-05-2221	2000-00-000	7999-70-121		THEMSTANAM SOLUTIONS	LAW ENFORCEMENT PROTEC	ENPORCEMENT
RESOLUTION 110-221						1225	INTER							ġ.	Can	T C		Q	TATION OO	ENT BANDAGES	IT BULB	PACK	EYS 2 PK										CK	SET OF 3			STAMPS		ASSY		ĽŸ			05188763	023	28011110	LAW ENFORC	LAW ENPOR
CHECK LISTING RE	Description	_	IBT IISFINGERPRINT	IARDS	IARDS	SHERIFF DEPARTMENT 9225	BLACK MESA TRAVEL CENTER	OIL	SAGEBRUSH INN	SAGEBRUSH GRILL	MARATHON PETRO	SACEBRUSE GRILL	60	EVENT*NEW MEXICO ASSO	2 6 GALLON METAL STREET CAN	3.6 GALLON METAL FUEL CAN		SELLSTROM PACE SHIELD	ASSET TAGS BARCODE 500 COUNT	FIRST AID SELD ADHERENT	MANDALA 27 WATT LIGHT BULB	GARMIN ETREX GPS - 2 PACK	3 INCH HASP LOCK W/KEYS	SHIPPING & HANDLING		ANAHEIM JACKS LLC	SQ*CAFE RIO PIZZA	MCM ELEGANTE	SCHLOTZSKY'S	THE RANCHERS	SQ*CAFE RIO PIZZA	THREE HOLE PUNCH	CAMON PRINTER INK PACK	AT4T CORDLESS PHONE SET	SHIPPING & HANDLING		FIRST CLASS FOREVER STAMPS	2	3FT7000PSI SCB HOSE ASSY		*CRAIGENTAGGERT SUPPLY	ROFAX	IS BEING DISPUTED	ACCOUNT NO 4215290005188263	11/05/2023 - 12/04/2023	40 1441	684.22	275.00
	↔	AMAZON	IBI IBI	DIY AWARDS	DIY AMARDS	SHERI	BLACK	SHELL OIL	SAGEBR	SAGEBR	MARATI	SACEBI	DWI 2909	EVENT'	200	20.50	AMAZON	SELLST	ASSET	FIRST	MANDAI	GARMIN	3 INCH	SHIPPI	AMAZON	ANAHEI	50°CM	MCM EL	SCHLOT	THE RA	\$0.CM	THREE	CAMON	AT&T C	SHIPPI	AMAZON	FIRST	- AMAZON	387700	TAX	*CRAIG	J2-METROFAX	IS BEI	MICCUR	11/05/	NOTE A SECOND	ROAD	PROBATE JUDGE
23:06:59 (CHEC60)	Мате																																													949	608.98	1184.20
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Date	# *																																													Seditor servence	DISPATCH	DETENTION

COMMISSIONERS	825.00	AEMINISTRATION	1881.78	PACILITIES MANAGEMENT	471,18	
DISPATCH	608.98	ACAD.	684.22	LAW ENFORCEMENT PROTEC	275.00	
DETENTION	1184.20	PROBATE JUDGE	275.00	LAW ENFORCEMENT	1995.47	
DWI PROGRAM FEES FUND	362.84	OFFICE OF COUNTY CLERK	950.00	CABALLO FIRE	458,91	
MOLSNIM	903.06	FIRE ADMINISTRATOR	606.54	HILLSBORO FIRE	535.24	
BUREAU OF ELECTIONS	119.50					
***************************************	. SERESTERS	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	************	作分介体作为这位体系的独特性的 医克勒里氏菌虫		中国 电影 医
DD 2031194 ENGLE	ENGLE, LARITA M	PYRE FM-12/	/17/2023 TO-	PYRE FM-12/17/2023 TO-12/30/2023 401-01-2002		477.94
637.26		PYRE FM-12/	17/2023 TO-	PYRL FM+12/17/2023 TO-12/36/2023 401-01-2002		159.32

ADMINISTRATION 01/04/2024

		新			<b>医甲腺腺素 使用的 医皮肤性 医皮肤性 医皮肤性 医皮肤性 医皮肤性 医皮肤性 医皮肤性 医皮肤性</b>	1311.63				3095.50	735.22 245.09	医丛丛 医圆面丛 甲酚甲甲酚甲甲基丁甲基苯	508,03		598.08 42.72 213.60		84.5.38 83.90 209.77		27.19	40,76	207.18
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Date: 2/16/24 13:D6:59 (CHEC60)	CK# DATE Name	DD E011195 HOLGUIN, JOCELYN 1399.59		DD E031196 LOUE, PATRICE M 1586.17 01/04/2024	1586.17	DD B031197 MENA, REBECCA L 1311.63 01/04/2024	NO	DD E031198 MIRANDA, DORA 832.15	_	DD 2021199 VAUGHN, AMBER 3095.50 01/04/2024	DD M031200 WEST, JESSICA T 980.31 01/04/2024		DE 2031201 WHITNEY, KEITH WESLEY 608.02	ADMINISTRATION 608.02	DD 2031202 BARDOLIWALA, JINAL V 854.40	PROPERTY ASSESSMENTS 854.40	DD 2031203 CATTELAIN, ASHLEY D 839.05 01/04/2024	PROPERTY ASSESSMENTS 839.05	BISTORY CONTRACTOR CARCIA, CHEMISEY D	99.	01/04/2024

CK# DATE Name	Description tine Item	Invoice # DATE	PO # Amount
	PYRL FM-12/17/2023 TO-12/30/2023 401-06-2002 PYRL FM-12/17/2023 TO-12/30/2023 422-66-2002 PYRL FM-12/17/2023 TO-12/30/2023 401-06-2002 PYRL FM-12/17/2023 TO-12/30/2023 422-66-2002		113.00 75.34 141.25 94.16
REAPPRAISAL FUND 403.87 PROPERTY ASSESSMENTS USCOOLERREADER HUSTON, MICHAEL D PYRL FW 1655.30 01/04/2024	605.79		**************************************
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DD E031206 MONTENEGRO, SRUESTINA PYRL FW 1158.06 MONTENEGRO, SRUESTINA PYRL FW 01/04/2024 PYRL FW	PYRL FW.12/17/2023 TO-11/36/2023 401-06-2002  PYRL FW.12/17/2023 TO-11/36/2023 401-06-2002  PYRL FW.12/17/2023 TO-12/36/2023 402-66-2002  PYRL FW.12/17/2023 TO-12/36/2023 401-06-2002  PYRL FW.12/17/2023 TO-12/36/2023 401-06-2002  PYRL FW.12/17/2023 TO-12/36/2023 401-06-2002  PYRL FW.12/17/2023 TO-12/36/2023 401-06-2002  PYRL FW.12/17/2023 TO-12/36/2023 422-66-2002		\$50.14 \$50.14 \$3.42 \$70.38 \$1.45 \$1.45 \$1.45 \$2.69
PROPERTY ASSESSMENTS 701.45 REAPPRAISAL FUND		机油油 计通信通信 医电子 医自己 医水中毒 医液体性 化甲基苯酚	
DD E031207 SCOTT, JULIE ANN 726.14 01/04/2024	-12/17/2023 TO-12/30/2023 401-06-2002 -12/17/2023 TO-12/30/2023 401-06-2002 -12/17/2023 TO-12/30/2023 401-06-2002 -12/17/2023 TO-12/30/2023 401-06-2002		281.38 190.62 72.60 181.54
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		网络圆翅 野 多名 经证券 医甲基甲基氏 医甲基甲基氏 医甲基甲基氏 医甲基甲基氏 医甲基甲基氏 医甲基甲基氏 医二甲基甲基甲基氏 医二甲基甲基氏 医二甲基氏 医二甲基氏管 医二甲基氏原生 医二甲基氏管 医二甲基氏管 医二甲基氏管 医二甲基氏管 医二甲基氏管 医二甲基氏管 医二甲基氏管 医二甲基氏管 医二甲基氏原生 医二甲基氏管 医二甲基氏管 医二甲基氏管 医二甲基氏管 医二甲基氏管 医二甲基氏管 医二甲基氏管 医二甲基氏管 医二甲基氏原生 医二甲基氏管 医二甲基氏管 医二甲基氏管 医二甲基氏原生 医二甲基氏结肠 医原皮氏炎 医二甲基氏原生 医二甲基氏原生原生原生 医原生原生原生原生原生原生原生原生原生原生原生原生原生原生原生原生	間に関する。
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DD E031211 SOPKOWIAK, TERESA 782.12 01/04/2024			5886.73 195.59
OFFICE OF COUNTY CLERK 782.32			· · · · · · · · · · · · · · · · · · ·
DD B031212 TRUJILLO, SHELLY K 896.19 01/04/2024		` '	ው የ ነ . ነ ነ ነ ነ ነ ነ ነ ነ ነ ነ ነ ነ ነ ነ ነ ነ ነ

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L PYRL FM-12/17/2023 TO-12/30/2023 401-02-2002	EMERGENCY MGMT SERVICE 13	746.24					
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CHECK LISTING RESOLUTION 110-221

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DD E031223	ATWELL, SHANE T		2002	/ /		527.27
811.17		FM-12/17/2023	2002	/ /		81.11
01/04/2024		PYRL FM-12/17/2023 TO-12/30/2023 401-02-2002	2002			202.79
FACILITIES MANAGEMENT	MENT 811.17					
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01/04/2024		FM-12/17/2023 TO-12/30/2023	2002			262.05
FACILITIES MANAGEMENT 1048.30	MENT 1048.30					
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DD 1031225	ALVAREZ GOMEZ, HECTOR	FM-12/17/2023 TO-12/30/2023	2002	***		636.35
01/04/2024		PXEL PM-12/17/2023 TO-12/30/2023 401-09-2002 PXEL PM-12/17/2023 TO-12/30/2023 401-09-2005	2002			15.63
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848.23		PYRL FM-12/17/2023 TO-12/30/2023 500-49-2002	2002			17.81
01/04/2024		TO-12/30/2023	2005	1 1		473,76
		PYRL FM-12/17/2023 TO-12/30/2023 500-49-2002	2002	1 1		89.17
COSSAP FEDERAL GRANT	ANT 848.21					
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01/04/2024		PYRL FM-12/17/2023 TO-12/30/2023 401-09-2005	2005	/ /		283.22
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01/04/2024		TO-11/30/1023	2005	1 /		386.78
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DD 2031229	GUTISERS, LOUNDES B	PARE FM-12/17/2023 TO-12/30/2023 401-09-2002	F 医医外丛 医异异丙基异异异异异异异异异异异异异异异异异异异异异异异异异异异异异异异异异异			681.83
909.11		PYRL FM-12/17/2023 TO-12/30/2023 401-09-2002	2002	/ /		227.28
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DD 2031230	LEE, VIRGINIA A	ини и и и и и и и и и и и и и и и и и и	R. 中央 · · · · · · · · · · · · · · · · · ·		R- H- H- H- H- H- H- H- H- H- H- H- H- H-	150.09
750.47		FM-12/17/2023 TO-12/30/2023	2004			375.23
01/04/2024		PYRL FM-12/17/2023 TO-12/30/2023 401-09-2004	2004			225.15
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DD 2031231	DD 2031231 LUCERO, RUBEN B	PYRL FM-12/17/2023 TO-12/30/2023 401-09-2002	7002	/ /		967.94
1980.64		PYRL FM-12/17/2023 TO-12/30/2023 401-09-2002	1002	/ /		322.63

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01/04/2024		PYRL FM-12/17/2023 TO-12/30/2023 401-09-2005 PYRL FM-12/17/2023 TO-12/30/2023 401-09-2002 PYRL FM-12/17/2023 TO-12/30/2023 401-09-2002		39.66 170.81 379.60
DD E031232 1008.14 01/04/2024	WONTOYA, ALICE	PYRL FM-12/17/2023 TO-12/30/2023 401-09-2002 PYRL FM-12/17/2023 TO-12/30/2023 401-09-2002 PYRL FM-12/17/2023 TO-12/30/2023 401-09-2002		640.10 154,69 213.35
	1008.14			
DD R031233 1107.06 01/04/2024	MURATI. PAMELA	PYRL FM-12/17/2023 TO-12/30/2023 500-48-2002 PYRL FM-12/17/2023 TO-12/30/2023 500-48-2002 PYRL FM-12/17/2023 TO-12/30/2023 500-48-2005 PYRL FM-12/17/2023 TO-12/30/2023 500-48-2002		940,74 27.54 491.87 146.91
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DD 2031234 1230.38 01/04/2024	NIEVES, SANTIAGO	DD E031234 NIEVES, SANTIAGO PYRL FH-12/11/2023 TO-12/30/2023 401-09-2002 1230.38 O1/04/2024 PYRL FM-12/17/2023 TO-12/30/2023 401-09-2002 PYRL FM-12/17/2023 TO-12/30/2023 401-09-2005 PYRL FM-12/17/2023 TO-12/30/2023 401-09-2002 PYRL FM-12/17/2023 TO-12/30/2023 401-09-2002		503.55 113.79 341.91 77.46 193.67
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DD R031235 1560.40 01/04/2024	SCHNIDT, JERENY	FYRL FW.12/17/2023 TO-12/30/2023 401-09-2002  FYRL FW-12/17/2023 TO-12/30/2023 401-09-2002  FYRL FW-12/17/2023 TO-12/30/2023 401-09-2005  FYRL FW-12/17/2023 TO-12/30/2023 401-09-2002  FYRL FW-12/17/2023 TO-12/30/2023 401-09-2002		534.05 537.45 31.98 53.26 213.07
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E B031240 DD 8031240 805.27 01/04/2024	CARSON, ELIZABETH L	FYRL FM-12/17/2023 TO-12/30/2023 402-50-2002  PYRL FM-12/17/2023 TO-12/30/2023 402-50-2002		226.48 75.51 188.75 62.91 188.75	44 44
ROAD		201.29			
DD E031241 CARSON, KARL 990.12 01/04/2024	CARSON, RARL 1	PYRL FM-12/17/2023 TO-12/30/2023 402-50-2002 PYRL FM-12/17/2023 TO-12/30/2023 402-50-2002 PYRL FM-12/17/2023 TO-12/30/2023 402-50-2002		# N N N N N N N N N N N N N N N N N N N	A A A B
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DD E031242 1126,91	CHAVS2, JOSHUA D	PVRL FW-12/17/2023 TO-12/30/2023 402-50-2002 PVRL FW-12/17/2023 TO-12/30/2023 402-50-2002 PVRL FW-12/17/2023 TO-12/30/2023 402-50-2002		633.88 140.87 352.16	h n n
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DD E031243 B64.27 01/04/2024	DD 2011243 FAULNOER, NEAL M 864.27 01/04/2014	PYRL FM-12/17/2023 TO-12/30/2023 402-50-2002 PYRL FM-12/17/2023 TO-12/30/2023 402-50-2002 PYRL FM-12/17/2023 TO-12/30/2023 402-50-2002		322.28 268.57 273.42	
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DD R031244 755.94 01/04/2024	DD E031244 GREGORY, J WALTER 755.94 01/04/2024	PYRL FM-11/17/2023 TO-12/30/2023 402-50-2002 PYRL FM-12/17/2023 TO-12/30/2023 402-50-2002 PYRL FW-12/17/2023 TO-12/30/2023 402-50-2002		283,46	
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DD E031245 863.28 01/04/2024 ROAD	DD 8031245 LUCERO, ALBERT J 863.28 01/D4/2024 863.28	PYRL FW-12/17/2023 TO-12/30/2023 402-50-2002  PYRL FW-12/17/2023 TO-12/30/2023 402-50-2002  PYRL FW-12/17/2023 TO-12/30/2023 402-50-2002		323.73 269.76 269.81	
DD R031246 1258.93 01/04/2024	MEELEY, WILLTAN W	PYRL FM-12/17/2023 TO-12/30/2023 402-50-2002 PYRL FM-12/17/2023 TO-12/30/2023 405-67-2002	' '	икчифевеевичести 1,070.10 1,070.10	# N-0
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	903.96				
DD B031248 1159.42 01/04/2024	SKETTER, RICHARD L	PYRL FM-12/17/2023 TO-12/30/2023 402-50-2002	, ,	797.09	77 64 64
ನಧಿತರಿ	1159.42				
DD 2031249	DD B031249 WALTERS, ROBERT D	PYRL FN-12/17/2023 TO-12/36/2023 402-50-2002		564.25	

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820.72 01/04/2024	PYRL FM-12/11/2023 TO-12/30/2023 402-50-2002		256.47	
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DD E031350 ANDERSON, SHERRY L  1417.23 01/04/2024	DD E031250 ANDERSON, SHERRY L PVRL FM-12/17/2023 TO-12/30/2023 634-32-2002 BYRL FM-12/17/2023 TO-12/30/2023 634-32-2005 PYRL FM-12/17/2023 TO-12/30/2023 634-32-2005 DYRL FM-12/17/2023 TO-12/30/2023 634-32-2005 DYRL FM-12/17/2023 TO-12/30/2023 634-32-2005		562.11 670.08	
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DD R031252 BILYEU. LANDEN W 1357.99	PYRL FM-12/17/2023 TO-12/30/2023 634-32-2002  PYRL FM-12/17/2023 TO-12/30/2023 634-32-2002  PYRL FM-12/17/2023 TO-12/30/2023 634-32-2005  PYRL FM-12/17/2023 TO-12/30/2023 634-32-2002  PYRL FM-12/17/2023 TO-12/30/2023 634-32-2002		137,59 137,59 137,69 137,69 137,69 138,49	
DD E031253 BROWN, ALANA 1068.60 01/04/2024	PYRL, FM-12/17/2023 PYRL, FM-12/17/2023 TO-12/30/2023 634-32-2002 PYRL, FM-12/17/2023 TO-12/30/2023 634-32-2005 PYRL FM-12/17/2023 TO-12/30/2023 634-32-2005		631.04 168.25 101.00 168.31	
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DD EGGLESA CHERRY, CURTIS D 1378.00 01/04/2024	PYRL FW-12/17/2023 TO-12/30/2023 634-32-2002 PYRL FW-12/17/2023 TO-12/30/2023 634-32-2002 PYRL FW-12/17/2023 TO-12/30/2023 634-32-2005 PYRL FW-12/17/2023 TO-12/30/2023 634-32-2002 PYRL FW-12/17/2023 TO-12/30/2023 634-32-2002 PYRL FW-12/17/2023 TO-12/30/2023 634-32-2002		622.01 191.38 229.68 95.67 47.86	
DD B031255 CROM, NADINE 1279.07	PYRL FM-12/17/2023 TO-12/30/2023 534-32-2002 PYRL FM-12/17/2023 TO-12/30/2023 634-32-2002 PYRL FM-12/17/2023 TO-12/30/2023 634-32-2005 PYRL FM-12/17/2023 TO-12/30/2023 634-32-2002			
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DD B031276 2574.47 01/04/2024	ZAGORSKI, ANTHONY C	PYRL FM-12/17/2023 TO-12/30/2023 401-08-2002 PYRL FM-12/17/2023 TO-12/30/2023 401-08-2005 PYRL FM-12/17/2023 TO-12/30/2023 500-08-2005 PYRL FM-12/17/2023 TO-12/30/2023 401-08-2002		375.57 1875.72 1895.72 191.40
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DD E031278 DD 70.30 D0/04/2024	CHAVEZ, CANDACE D	DD R031278 CHAVEZ, CANDACE D PYRL PM-12/17/2023 TO-12/36/2023 401-07-2001		1070.30
TREASURERS	1070.30			
DD 2031279 730.39 01/D4/2024	DD B031279 GODFREY. JANET 730.39 01/D4/2024	PYRL FM-12/17/2023 TO-12/30/2023 401-07-2002  PYRL FM-12/17/2023 TO-12/30/2023 401-07-2002  PYRL FM-12/17/2023 TO-12/30/2023 401-07-2002		419.97 127.82 182.60
TREASURERS	736.39			
DD R031280 810.48 01/04/2024	HOLLY, JOSEPHINE E	DD E031280 HOLLY, JOSEPHINE E PYRL FM-12/17/2023 TO-12/30/2023 401-07-2002 810.48 PYRL FM-12/17/2023 TO-12/30/2023 401-07-2002 01/04/2024 PYRL FM-12/17/2023 TO-12/30/2023 401-07-2002		445,75 81.04 81.07 202.62
TREASURERS	810.48	1		
upbescarentents DD E031281 595.94 01/04/2024	ROBERTS, CONSTANCE	UDD0002500000000000000000000000000000000		297.95 85,14 212.85
TREASURERS ===================================	595.94 RODRIGUEZ, CINDY J	PVRL FW-12/17/2023 TG-12/30/2023 401-07-2002		1337,72

01/04/2024 TREASURERS	1337.72						
03 R129913 DON CH 68587.00 01/04/2024	03 R129913 DON CHALMERS FORD INC. 2023 FORD F-250 CG 68987.00 INVOICE NO. 69955: 01/04/2024 SIERRA CGUNTY FAGI		EW CAB 4X4 512-00-2900 /2024	1022024 01/02/2024	70591 68587.00 70591 70591 70591	69587.00	1,00
03 R129914 AMERIC 2591.58	AMERICAN FAMILY LIFE ASSURANCE AFLAC	DED PAYDAY 12/21/2023  RE DED PAYDAY 13/21/2023  RE DED PAYDAY 01/04/2024  RE DED PAYDAY 01/04/2024	402-50-2002 401-01-2002 401-01-2002 401-02-2002 401-05-2001 401-05-2001 401-05-2001 401-05-2001 401-05-2002 401-05-2002 401-05-2002 401-05-2002 401-05-2002 402-50-2002 403-05-2002		27.3 . 10 27.8 . 66 2.8 . 74 2.1.6 . 65 2.9 . 9. 3.2 2.9 . 16 2.1.6 . 65 2.1.7 . 64 2.1.7 . 64 2.1.7 . 64 2.1.7 . 64 2.1.7 . 64 2.1.7 . 65 2.1.7 . 64 2.1.7 . 65 2.1.7 . 64 2.1.7 . 65 2.1.	:	
ROAD FACILITIES MANAGEMENT TREASURERS RISE GRANT COSSAP FEDERAL GRANT	361.06 LANDFILL 57.48 OFFICE OF COUNTY CLERK 417.58 LAW ENFORCEMENT 13.12 DWI DISTRIBUTION FUND 12.42		CON 557.32 SESSMENTS 192.64 158.10 169.50		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ă ă	
03 RI29915 LEGALSHIELD 01/05/2024	03 R129915 LEGALSHIELD . PREPDIEG DED PAN 411.06 PREPPIEG DED PAN PREPDIEG DED PAN	TAY 12/21/2023	401-01-2002 401-04-2001 401-04-2002 401-05-2002 401-05-2002 401-05-2002 500-48-2002		26.43 16.95 17.70 16.95 24.40 16.95 16.95		

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Description

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nert ent.	Line Icen  DAVDAY 12/21/2023 509-38-2002  PAYDAY 12/21/2023 634-32-2002  PAYDAY 01/04/2024 401-01-2002  PAYDAY 01/04/2024 401-04-2001  PAYDAY 01/04/2024 401-04-2002  PAYDAY 01/04/2024 401-05-2002  PAYDAY 01/04/2024 401-05-2002  PAYDAY 01/04/2024 401-07-2002  PAYDAY 01/04/2024 401-07-2002  PAYDAY 01/04/2024 509-38-2002  PAYDAY 01/04/2024 509-38-2002  PAYDAY 01/04/2024 509-38-2002	PROPERTY A ROAD DISPATCH 12/21/2023 12/21/2023 12/21/2023	12/21/2023 12/21/2023 12/21/2023 12/21/2023 12/21/2023 12/21/2023 12/21/2023 12/21/2023 12/21/2023 12/21/2023 11/21/2023 11/21/2023 11/21/2023 11/21/2023 11/21/2023 11/21/2023 11/21/2023 11/21/2024 11/21/2024 11/21/2024 11/21/2024 11/21/2024 11/21/2024 11/21/2024 11/21/2024 11/21/2024 11/21/2024 11/21/2024 11/21/2024 11/21/2024 11/21/2024 11/21/2024 11/21/2024	36.60 OPFICE OF COUNTY CLERK 260.36 DETENTION 11.45 RISE GRANT 377.30 COSSAP FEDERAL GRANT PAYDAY 12/21/2023 401-01-2002 PAYDAY 12/21/2023 401-06-2002 PAYDAY 12/21/2023 401-08-2002
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end N	New Services	52.86 48.80 31.30 ************************************		233.60 45.23 176.19 ICE 126.23 12.32 12.32 13.32
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Date: 2/16/24 13:06:59 (CREC60)

Amount		26.00	20.54	26.32	29.74	40.00	3 4	24.60	20.02	23.00	21.45					139.70	0.00	, M	70.00	35 2561	462 41	83.60	544.01	713.25	33,25	31.25	62.50	93.75	146.44	7.81	156.25	281.18	281.18	562.36	843.54	1335.60	70.30	1405.90	92.18	92.18	184.36	184.36	629.56	829.56	1659.12	1659.12	53.74	26.87	16.13	26.87	107.48	10.74	26.87	483.54	241.77	145.06	00.170	96.7I	
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CHECK LISTING RESOLUTION 110-221

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CHECK LISTING RESOLUTION 110-22:	Description Line Item	MATCH PAYDAY 12/21/2023	DED PAYDAY 12/21/2023	DED PAYDAY 12/21/2023	BEBRAICH DED FRIEND 19771/9073 402-30-2006	MATCH BAYDAY 12/21/2023	MATCH PAVDAY 12/21/2023	MATCH PAYDAY 12/21/2023	MATCH DAVDAV 12/21/2023	DED BAYDAY 12/21/2023	DED DAVDAY 12/21/2023	DED DAVIDA 12/21/2023	PAYDAY 12/21/2023	DED PAVDAY 12/21/2023	050 Davnay 12/11/2011	MATCH PAYDAY 12/21/2023	12/21/2023	MATCH PAYDAY 12/21/2023	MATCH PAYDAY 12/21/2023	MATCH PAYDAY 12/21/2023	BCBSSPPO MATCH PAYDAY 12/21/2023 634-32-2660	DED PAYDAY 12/21/2023	DED PAYDAY 12/21/2023	DED PAYDAY 12/21/2023	DED PAYDAY 12/21/2013	DED PAYDAY 12/21/2023	DELIACPL DED FAYDAY 12/21/2023 405-67-2002	DED DAYDAY 12/21/2023	DED PAYDAY 12/21/2023	DED PAYDAY 12/21/2023	MATCH PAYDAY 12/21/2023	PAYDAY 12/21/2023	DELTACPL MATCH PAYDAY 12/21/2023 401-04-2660	MATCH PAYDAY 12/21/2023	MATCH PAYDAY 12/21/2023	PAYDAY 12/21/2023	DELIACPL MAICH PAIDAI 12/21/2023 401-09-2000 DELIACPI MATCH DAVDAY 12/21/2023 402-50-2660	MATCH PAYDAY 12/21/2023	MATCH PAYDAY 12/21/2023	DELTACPL MATCH PAYDAY 12/21/2023 500-48-2660	DELTACPL MATCH PAYDAY 12/21/2023 629-03-2660	MATCH PAYDAY	DED PAYDAY 12/21/2023	DELIMENT DED PAYDAY 1/21/2023 40:-00:2002	DED PAYDAY 12/21/2023	PAYDAY 12/21/2023	PAYDAY 12/21/2623									
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		Amount	1.62	9.72	72,75	ត ម៉ា តំ មា មា	23.28	14.55	58.20	72.75	69.11	3.64	Z 25. 4.	87.30	\$ 60°	4. 8.	4.85	4.85	25 (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	4 4 m m	14.55	14.55	43.63	43.63	87.26	43.63	174.52	130.89	3.72	3.72	3.72	7.44	33.45	10 mm	33.45	4.94	29.64	9.88	76.4	14.82	4.94	4.94	4.94	19.76	19.76	4,04	1 6 · et	3.96	46.94	4.94	76. 4	04.10	995	
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	Date: Kileta: Solderou Cabroll	CKk DATE Name Description	DELTAEMP DED	DELTAEMP DED		DELTAENP MATCH	COLLARM WASHING		HDITAEMP MATCH		DELTAEMP MATCH				DELIAEME MAICH			DELTAFAM DED			DEDIFFERE DED								DESTANCE DE DES							DELTASCH MATCH			CIO ITSUSTO		DISABILI DED			GEG ITIEWSIG	DISABILI DED			OSC Triestry				3		INDEE DED

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	Amount	241.77	241.77	79.26	79.26	79.26	79.26	1426.50	713.25	713.25	48.36	435.21	. 57	1.14	1.49	57	1.14	3.42	25	64		9 0	, ,	1 6	1 10	00 4		07.04	13.26	15.27	30.54	10.18	14.51	.76	2.01	8,09	8.03	***	NF 00	9 (0)	or o	P 4	P 49	6.00	1 64	7.49	7.49	14.98	7.49	7.49	29.96	22.47	1.50	.30	30	4.0	.30	06	1.80	1.13
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RESOLUTION 110-221	Line Item	12/21/2023 509-38-2660		12/21/2023 401-04-2001	12/21/2023	12/21/2023				12/21/2023 401-08-2660	12/21/2023 634-32-2002	12/21/2023 634-32-2660	12/21/2023 401-00-2001										77777000 40000 400000000000000000000000			12/41/20/2 B34-32-2002																		10000 100 100 100 100 100 100 100 100 1								12/21/2023 634-32-2660	12/21/2023 401-01-2002	12/21/2023 401-02-2002	12/21/2023 401-04-2002	12/21/2023 401-06-2002	12/21/2023 401-07-2002	PAYDAY 12/21/2023 401-08-2002		12/21/2023 402-50-2002
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13:06:59 (CHEC60)			TS 60.62 DETENTION 39.71 AND TILT 22.10 LAW ENVIRONMENT 4.42 DNI DISTRICT 8.84 DISPARCEMENT OF STATE TREASURER - PERA
	Name		NTS RVICE NY STATE
: 2/26/24	DATE		ADMINISTRATION 39.78 FACILITIES  TREASURERS 22.10 LAW ENFORM  ROAD 4.44 LAMDFILL  RISE GRANT 4.42 DNJ DISTR  RISE GRANT 8.84 DISPATCH  ***********************************
Date:	CK#		PROPERTY A ADMINISTRA TREASURERS ROAD RISE GRANT EMERGENCY 3 33017 01/05/20;

Amount	919.08 1074.96 519.27 512.01 1541.18 1643.22 76.24 120.64 139.88 133.14 212.37 150.60 567.04 2314.12		1153.81 1153.81 1159.38 139.87 149.39 360.63 149.31 148.05 153.11 148.05 101.00 2113.50 1018.13 45.13 1018.13	106.62
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Date: 2/16/24	DATE		COMMISSIONERS OFFICE OF COUNTY CLERK LAW ENFORCEMENT ROAD RISE GRANT DWI GRANT FUND	03 R129922 170.00 01/05/2024	ADMINISTRATION ROAD EMERGENCY MGMT SERVICE EXAMENCE OS RI2923 BANK	250.00 01/05/2024 ADMINISTRATION	03 RIZ3924 320.82 01/05/2024 OFFICE OF COUNT	03 R129925 800.00 01/05/2024 TREASURERS	1 (	7
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		78.45	12.00 LAW ENFORCEMENT	12	60.73 TREASURERS	ADMINISTRATION
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Date: 2/16/24 13	CK# DATE																COMMISSIONERS	OFFICE OF COUNTY CLERK	LAW ENFORCEMENT	ROAD	RISE GRANT DWI GRANT FUND	03 R129930 NW	4.	01/05/2024																									

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Des	RHCA RHCA RHCA SO RHCA SO RHCA SO FACILITIES MANAGEMENT	ROAD RISE GRANT DAI GRANT FUND	PCOMP D-COMP D-C	03 R129932 BLUETARP FINANCIAL, INC. CAPT ONE DED PAYDAY 01/04/2024 401-01-2002 150.00 01/05/2024 ADMINISTRATION 350.00 02/05/2024 03 R129913 GOZBANK GOTOBANK DED PAYDAY 01/04/2024 401-04-2001 01/05/2024	OFFICE OF COUNTY CLERK 200.00 03 R129934 CALIFORNIA STATE DISBURSEMENT UGHILDGC DED PAYDAY 01/04/2024 \$00-49-2002 365-53 01/05/2024 02/05/2024 03 R129935 BURSEY & ASSOCIATES, P.C. GARN DED PAYDAY 01/04/2024 401-04-2001	PROFESSIONAL SER REWDERED THROUGH INVOICE DO. 0001 INVOICE DATE 01/ PROJECT:20230425
Мате	580.00 298.58	ION	180.00	BLUETARP FINANCIAL, INC.  350.00  360.00	CALIFORNIA STATE DISBURSE  CALIFORNIA STATE DISBURSE  NT 155.53  BURSEY & ASSOCIATES, P.C.	LERK 402.79  BERNANDER HUSTON
CK# DATS	ADMINISTRATION PROPERTY ASSESSMENTS	DETENTION REAPPRAISAL FUND DWI DISTRIBUTION FUND DISPATCH ************************************	ADMINISTRATION LAM ENFORCEMENT LAMPFILL	03 R22932 350.00 01/05/2024 ADMINISTRATION 03 R22933 200.00 01/05/2024	OFFICE OF COUNTY CLERK 200.00 30 R129934 CALIFORNIA STATE DISBURSE 365.53 01/05/2024 COSSAP FEDERAL GRANT 365.53 ELECTRONIA STATE DISBURSE 03/05/2024 01/05/2024	OPFICE OF COUNTY CLERK 402.79 ACTABLESHER HENNING HUSTON 03 R129936 BOHATMAN FUSTON 13021.63

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CX# DATE	Name	Description	Line Item	Invoice # DATE P	PO # Amount		
		PROJECT NAME:SUGAR SAND BRIDGE SIERRA COUNTY ROAD DEPT					
ROAD	13021.63						
03 R129937 138.18 01/05/2024	6.8.2.2.2.4 HOSPITAL SERVICES CORPORATION FOURTH QUARTER UNEMPLO 0.1/05/20.2.4	HOSPITAL SERVICES CORPORATION FOURTH QUARTER UNEMPLOYMENT  OCTOBER - DECEMBER 2023	делькой верхупертика и менения и менения мене	1022024 01/02/2024 70555	1130.18	138.18	0 0 . 4
COMMISSIONERS	138.18						
03 R129938 9447.23 01/05/2024	NM RETTREE HEALTH CARE AUTHORITYTERRA COUNTY'S SURPLU CONTRIBUTION FOR THE R HEALTH CARE FOR JANUAR	RITSIERDA COUNTY'S SUBPLUS CONTRIBUTION FOR THE RETIREE HEALTH CARE FOR JANUARY, 2024	401-00-2662	id32024 01/03/2024	1.米安徽 (1.1.) (1.1.) (1.1.) (1.1.) (1.1.) (1.1.) (1.1.) (1.1.) (1.1.) (1.1.) (1.1.) (1.1.) (1.1.) (1.1.)	9447.23	1.00
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1622,91	SIERRA ELECTRIC CO-OP, INC. HILLSBORD FIRE DEFT ACCOUNT NO. 17601,532		407-75.2552	1042024 01/04/2024	216.62	216.62	1.00
P4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		INVOICE ND. 130 HILLSBORO TV	407-75-2552	1 1	63.31	12.23	1.00
		ACCOUNT NO. 63701 WINSTON FIRE DEPT ACCOUNT NO. 25901.446502.730200	410-74-2552	1 1	541.36	541.16	1.00
		768500,768600 TMMOTOR NO 5292					
		MONTICELLO FIRE DEPT	411-78-2552	1 1	92.58	95 55 BB	1.00
		ACCOUNT NO. 91101 CUCKILLO FIRE DEPT	411-78-2552	- '	76.70	16.70	1.00
		ACCOUNT NO. 647060 CABALLO FIRE DEPT AFFORMT NO. 128261 JAAGED	413-80-2552	11	197.68	197.68	1.00
		INVOICE NO. 5342					
		LAS PALOMAS FIRE DEPT ACCOUNT NO. 145001	414.83.2552	,	79.66	79.66	1.00
		POVERTY CREEK FIRE DEPT	125.59.2552	/ /	253.45	253.45	1.00
		HILLSBORG TRANSFER STATION	405-67-2552	1 1	49.60	49.60	1.00
		ACCOUNT NO. 63801 WINSTON TRANSFER STATION	405-67-23552	1 1	51.95	51.95	1.00
		ACCOUNT NO. 31101					
		BILLING PERIOD DECEMBER 2023					
HILLSBORD FIRE		541.16 MONTICE					
CABALLO FIRE LANDFILL	197.68 LAS PALOMAS FIRE 101.55	POVERTY	253.45				
03 R129940 03 R129940 32.53 01/05/2024	03 R129940 AMERICAN LINEN SUPPLY INC. MAT, HAND. TOWELS, ETC 32.53 ACCT #141436-00000 OL/05/2024 INV #0849066 DATE 12/39/2023 ROAD	MAT.HAND.TOWELS,ETC ACCT #141416-00000 INV #0849056 DATE 12/29/2023 ROAD	402-50-2255	1032024 01/03/2024 70253		32.53	00.
03 R129941 179.42	и и и и и и и и и и и и и и и и и и и	SHERIFF DEPT ACCT #019 191 5371 001	401-08-2221 1042024 01/04/2024 66.98	1042024 01/04/2024	(D) (D)	66.98	1.00

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CHECK LISTING RESOLUTION 110-221	Description	575-894-9150 DATE 12/22/2023 DETENTION ACCT #020 709 0728 001 578-894-2537 DATE 12/22/2023	112.44	SHERIFF ACCT 1287297348629 FOUNDATION ACCT #58861760 INV #287297348629X12262023 DATE 12/19/2023		NCACK/GEAK/PINION/STERIN CORE RETURN FOR \$400 RETURN CUST #256908 INV #65799 DATE 12/22/2023	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	JAN. 2024-DEC. 2024 FIRE ALARM SYSTEM MONITORING INV #10102179 DATE 01/01/2023 COMMISSION		03 R129945 DEPARTMENT OF PUBLIC SAFETY BACK GROUND CHECK, T. ATWELL 629-03-2112 15-00 01/05/2024		CABALLO VFD INV #76190 DATE 01/01/2024		INELECTRONIC ENTRY LEVER CUST #54-7 DATE 01/02/2023	ANCHOR WEDGE, HAMMER BIT CUST #54-7 INV #2451806 DATE 01/03/2024 FACILITIES
13:06:59 (CHEC60)	Neme		66.38 DETENTION	ATET MOBILITY ILC	1100.12	BOB TURNERS FORD POWER FORD INCLACK/GELR/FINION/STERRIN CORE RETURN FOR \$400 RETURN ORDER #CM-65799-1 CUST #26908 INV #65799 DATE 12/22/2023	1248.46	COYOTE CABLING, LLC	596,05	DEFARTMENT OF PUBLIC SAFETY		03 R129946 FASTWAVE.BIZ 01/05/2024	70.45	FOXWORTH-GALBRAITH LUMBER CO INCLECTRONIC ENTRY LEVER  CUST #54-7  INV #2448696  DATE 01/02/2023	
Date: 2/15/24	CK# DATE	01/05/2024	LAW ENPORCEMENT	43 R129942 03 R129942 1100.12 01/05/2024	LAW ENFORCEMENT	03 R129943 1248.46 01/05/2024	ROAD	03 R129944 03 R129944 596.05 01/05/2024	COMMISSIONERS	03 8129945 15.00 01/05/2024	EMERGENCY MONT SERVICE	03 R129946 70.45 01/05/2024		03 3129947 03 3129947 208.28 01/05/2024	

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03 R329948 03 R329948 50.00 01/05/2024	hear on earth	HEARING TEST TYLER DEVLAEMINGK INV #2116 HEARING EVALUATION DATE 12/19/2023	401-08-2669	1052024 01/05/2024	70722	00.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0
LAM ENFORCEMENT  ***********************************	50.00 INDIGENT HEALTHCARE SOLUTION PROFESSIONAL SERVICES INV #77111 DATE 01/01/2024 COMMISSION/INDIGENT S		OFRICIARY 401-00-2333 PERCUARY 401-00-2333	1042024 01/04/2024	1000 C	996.31	18.32	1.00
COMMISSIONERS 03 PL29950 9590.00 01/05/2024	996.31 ISIMULATE	ISIMULATE-REALTI SOSTWARE NEDICAL/EMS TRAINING EQUIEMENT EMS FUND ACT INV 4201527332 DATE 12/21/2023 LAS PALONAS EMS	633-44-230C	1032024 01/03/2024	70779 70779 70779 70779		00.0656	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
LAS PALOWAS EMS 99201129951 91080.53 01/05/2024	9590.00  LUMA COUNTY DETENTION CENTER DECEMBER BILLING INV #5722023 12/01-12/31/2023 DATE 01/02/2024 DETENTION MED TRANSPORT/SECU DECEMBER BILLING INV #\$M\$6023 12/01-12/31/2023	RITY OFFICER	605-86-2889	1042024 01/04/2024	70271 5	30950.00	90950.00	
CORRECTION FEES 03 R129952 01/05/2024	CORRECTION PEES 91080.53  13 PLOS PLOS PEES 92059 PEES	DETENTION ALCONNENT INV #20789 2022 FORD EXPLORER, 15603G DATE 01/02/2023 ROAD	402-50-2443	1032024 01/03/2024	70246	102.100	102.18	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
MOAD 03 R129953 7118.94 01/05/2024	MICHAEL KOZLOSKI IT/MEDIA SERVICES JAN COUNTY GRT INV #40151 INV DATE 01/02/2024 COMMISSION/COUNTY OF HP FOR HR #31264 HP FOR HR #31265 -13ACTF INV #40162 ONTE 01/02/2024	IT/MEDIA SERVICES JANUARY COUNTY GRT INV #40151 INV BATE 01/02/2024 COMMISSION/COUNTY OF SIERRA HP FOR PN #31264 HP FOR PN #31265 "LACTF INV #40162 ONTE 01/02/2024		1042024 01/04/2024	70229 70229 70776 70776 70776	4880.00 408.70 1004.91 550.00	4886.00 408.70 1004.91 550.00	000 000
		MONO SUB AMP-CHAMBERS INV #31266	401-00-2333	**	70780	295.33	295,33	000.1

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DATE	Name	Description	Line Item	Invoice # DATE	2	Amount		
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-	NEW MEXICO EMS BUREAU	NEW MEXICO EMS BUREAU ENT-1 RENEMAL, TRAVIS ATWELL 10CENSURE EMT-1 RENEMAL, TRAVIS ATWELL 10CENSURE EMT INTERMEDIATE		1032024 01/03/2024	**************************************		00.04	1.00
63	EMERGENCY MGAT SERVICE 40.00							
i	NEW MEXICO GAS COMPANY	03 R129955 NEW MEXICO GAS COMPANY COURTHOUSE 778.04 ACCT #004300112-0476655-9 01/05/2024 311 N DATE	-9	1052024 01/05/2024		501,59	501.59	1.00
		PUBLIC HEALTH ACT #04450601-0479730-4 20.E 4TH AVE	401-02-2552	1 1		217.10	217.10	٥٥٠ تا
		FACILITIES NANACEMENT ACCT NO44200213-0476656-4 300 N DATE ST DATE 12/28/2023 PACILITIES	401-02-2552	1 1		59.35	35.	1.00
ā	FACILITIES MANAGEMENT 778.04			非可由的 由中华 由国 由由 甲甲基 电子 医乳间 计图 计	h			
ii .	OUILL CORPORATION  124.56  01/05/2024	STAMP STAMP INK ACCT #3284937 INV #3501405 INV #3511431 INV #35128572 DATE 12/08/2023 CLERK	401-04-2225	1032024 01/03/2024	70766	N D	40.99 61.99 10.79	2.00
~	OFFICE OF COUNTY CLERK 124.56			植物甲腺素素				
ï	03 R129957 REED'S TIRE 63.97 01/05/2024	FLAT REPAIR TICKET #13631 DATE 11/13/2023 ROAD FLAT REPAIR TICKET #13804 DATE 01/03/2024 ROAD DEPT	402-50-2443		70258	30.00	30.00	J. 00
i	7.6.7.6	\$2.00 mm m	异种抗菌素 医医肠肠 有不 医胆丛 医乳沙布拉	电电压电阻 医阴道性 医阴茎 医皮肤				
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Description	COUNTY OF SIERRA		NUTSEBOLTS, SNGL SIDED KEY CUST #3082 INV #172849/6 DATE 12/21/2023 FACILITIES		JANUARY BILLING JANUARY BILLING ACCT: SIERRA COUNTY DISPATCH DIN #106599 GATE 01/31/2024 SCRDA		小块分分价格合作效应的设施物质测量物理的测量测量测量测量测量测量的 ALMAINISTRATION	ASSESSOR	CLERK	TREASURER	FIRE ADMINISTRATION	ACCT #8224 30 007 0080830	1712 N DATE ST	575-952-2025	ADMIN BUILDING	ESSMENTS \$3.57 OPPIC		SUBSCRIPTION CLEAR JANUARY ACCT #1005788969 INV #849551336 DATE 01/01/2024		MONTHY SOFTWARE SUPPORT	GRT	TREASURE/WEB HOSTING ACCT #1251 INV #1086924:12:28 DATE 12/28/2023	SIERRA COUNTY 75.00		DAI ACCT #507280602-00004 INV #9952657945 575-740-2147,575-740+7567	HA AND PROCUREMENT
<b>Ма</b> те		45356.86	03 R129959 SUN VALLEY, INCORPORATED 5:34	NT 5.34	SYSTEMS ND LLC		ELC.									53.59 PROPERTY ASSESSMENTS 53.57 DWI DISTRIBUTION FUND		THOMISON WEST	137,78	TRIADIC ENTERPRISES, INC.			SHERISERERY 65 AFCH		VERIZON WIRELESS SERVICES	
CK* DATE		CAPITAL PROJECTS	03 R229959 03 R229959 5.34 03/05/2024	FACILITIES MANAGEMENT	03 7229960 SYSTEMS MD LL 656.51 01/05/2024	DISPATCH	03 R129961 TDS BROADBAND	4.4	01/05/2024							administration Treasurers	******	03 R129962 TT 237.78 0:/05/2024	LAW ENFORCEMENT	,	5311.59	01/05/2024	SHANOLSOMMOO	- 1	03 R129964 W 443.87 01/05/2024	

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Description	ACCT #507280602-00011 575-740-6639,575-740-8010 INV #9952657950	DATE 12/25/2023 FACILITIES ACCT #507280602-00005 575-740-2359,575-740-6294 INV #9952657946	DATE 12/25/2023 PROBATE JUDGE ACCT #507280602-00009 575-740-4900 DATE 12/25/2023	CABALLO VFD ACCT #507280602-00001 575-740-7139 INV #9952657944 DATE 12/25/2023 EAKRGENCY SERVICES HOTSPOT ACCT #507280602-00008 575-7409759 INV #9952657947 DATE 12/25/2023				MIRROR CUST #79227 INV #P12C0476556 DATE 12/06/2023 ROAD	SCISSOR LIFT RENTAL/DELIVERY TAX CUST #18 INV #56304 DATE 12/29/2023
	ACC 575	DA: FAC ACC 575 INV	DA' PRC ACC 575 INVU	CAJ ACC ACC ACC ACC BAT	ON FUND 141.13 ADMINISTRATION 92.28 42.03 CABALLO FIRE 46.14 # ## ## ## ## ## ## ## ## ## ## ## ## #	ACC IN DA? CAB	MAGNER EQUIPMENT COMPANY, INC. MISC.MATERIALS CUST #79227 INV #PICCO863362 DATE 6/27/2023 ROAD	MIRRC CUST INV # DATE ROAD	
Мате					UND 141.13 42.03 ************************************	461.00	SNER EQUIPMEN		2529.39
DATE					DWI DISTRIBUTION FUND PROBATE JUDGE cccatacouracteraconners 03 R12965 W.S. 461.00	7 5.2 4.2 4.2 4.2 4.2 4.2 4.2 4.2 4.2 4.2 4	15/2024		243.84 243.84 72024
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CK# DATE	Mare	Description	line Item	Invoice # DATE	PO # Amount		
03 R129968 637.15 01/05/2024	MINDSTREAM	DETENTION ACCT #100287780 575-894-2537 DATE 12/21/2023	401-09-2221	1042024 01/04/2024	637,78	637.15	1.00
D&TENTION ####################################	637.15 DON CHALMERS FORD INC.	2023 FORD ESCAPE BASE AND SIERRA COUNTY ADMINISTRATION INVOICE NO. 696008 INVOICE DATE 01/10/2024	512-00-2500	1112024 01/11/2024	70829 30094.00 70829 30094.00 70829	30094 . 00	1,00
01/13/2024	VERIZON WIRELESS SERVICES	RGAD DEFT ACCT #707251276-00001 575-740-0695, 575-740-7347 INV #9952681161 DATE 12/25/2023	1 日本	1122024 01/12/2024 70252	93.13	93.11	1.00
ROAD	93.11						
DD 2031283 683.39 01/18/2024	DD E031283 ENGLE. LARITA K PYRL FM-12/31/2023 TO-683.39 PYRL FW-12/31/2023 TO-01/18/2024 PYRL FW-12/31/2023 TO-	FYRL FM-12/31/2023 TO-01/13/2024 401-01-2002 FYRL FM-12/31/2023 TO-01/13/2024 401-01-2002 FYRL FM-12/31/2023 TO-01/13/2024 401-01-2002	01/13/2024 401-01-2002 01/13/2024 401-01-2002 01/13/2024 401-01-2002		34,16	# W	
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ADMINISTRATION 1032.56				
DD RO31290 WHITNEY, KEITH WESLEY 676.48	DD RO31290 WHITNEY, KEITH WESLEY PVRL FW-12/31/2023 TO-01/13/2024 401-01-2002 / 676.48	TA 使有效性 化氯化丁基甲基苯甲基甲基苯甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	676.48	
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DD EG31291 BARDOLIWALA, JINAL V 840,68	PYRL FM-12/31/2023 TO-01/13/2024 401-06-2002 PYRL FM-12/31/3023 TO-01/13/2024 401-06-2002	11	756,60	
UL/LE/KUK4 PROPERTY ASSESSMENTS 840.68				
DD 2031292 CATTELAIN, ASHLEY D PY	APHRANDERS STOOL S	医电极性感染 化铁铁 经收益 化多分 化性溶液 法法律 医水水溶液 医甲状腺 医甲状腺 医皮肤结核 医乳球结核 医乳球结核 医甲状腺素 医多种原理 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎 医皮肤炎	714.04	
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D 2011291 GARCIA, CHEALSEY D PY	PVRL FM-12/31/2023 TQ-01/13/2024 422-66-2002		32.74	
1073.81	PYRL FM-12/31/2023 TO-01/13/2024 401-06-2002	, , ,	49.07	
01/18/2024			367.73	
	TO-01/13/2024		59.51	
	PYRL FM-12/11/2023 TO-01/13/2024 422-66-2002		34,69	
REAPPRAISAL FUND 429.56 PROPERTY	MENTS 644,25			
DD E031294 HUSTON, MICHAEL D PY	PYRL FW-12/31/2023 TO-01/13/2024 401-06-2001	/ /	1661.53	
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PROPERTY ASSESSMENTS 836.35 REAPPRAISAL FUND	SAL FUND 539-65			
DD 2031296 SCOTT, JULIE ANN	RL FM-12/31/2023 TO-01/13/2024 401-06-2002		550.48	
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DD E031297 WOMACK, VIRGINIA	ARECOGGOGGOGGERANDESPERENCES TO-01/13/2024 401-06-2002	《《《··································	1278.10	
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DD R031298 872.22 01/18/2024	ARMIJO, CORTNEY	TO-01/13/2024 401-04-2 TO-01/13/2024 401-04-2		784.99	
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D 2031299	DD 2031299 DAVIS, ELLEEN I 938-86 01/18/2024	PYRL FW-12/11/2023 TO-01/13/2024 401-04-2002 PYRL FW-12/11/2023 TO-01/13/2024 401-04-2002 PYRL FW-12/31/2023 TO-01/13/2024 401-04-2002 PYRL FW-12/31/2023 TO-01/13/2024 401-04-2002		ል መ ል ማ ፋ ቅ ቅ ሊ ሲ ሲ ሲ ል ሊ ር ር ር ር	
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DD 2031300 824.03 01/18/2024	SOPKÓWIAK, TERESA	PYRL FM-12/31/2023 TO-01/13/2024 401-04-2002 PYRL FM-12/31/2023 TO-01/13/2024 401-04-2002		741.62	
OFFICE OF COUNTY CLERK	LERK 824.03				
DD 2031301 913.27 01/18/2024	TRUJILLO. SHELLY K	DD 2031391 TRUJILLO. SHELLY K PYRL FM-12/31/2023 TO-01/13/2024 401-04-2001 913.27 01/18/2024		913.27	
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DD 2031303 708.34 01/18/2024		PYRL FM-12/31/2023 TO-01/13/2024 401-00-2001		708.34	
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DD 2031305 1759.63 01/18/2024	HOPKINS, WILLIAM		1 1	759.63	
ç)	59.62		1. 國際原語 医电子		
DD R031306 919.71 01/18/2024	FLORA, BRITINGY M	1/13/2024 401-01-2	11	91.97	
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Name		FUND 1244.65	DD 2031308 SEGURA, VENESSA C PYRL FM- 1104.19 PYRL FM-	1104.39	eppendenteredenterenterenterenterenterenter		DD ROJISIO WILLIAMS. RYAN R 1816.21		i		ATWELL, SHANE T	EMENT 856.95	DD R031313   HEARN, MICHAEL 1106.12 01/18/2024	MENT 1106.12	DD 8031314 ALVAREZ GOMEZ. MECTOR PYRL FM-1 1085.31 PYRL FM-1 01/18/2024 PYRL FM-1	epopologianie e e e e e e e e e e e e e e e e e e	647.88	DD E031316 EASLEY, JEREMIAH 1172.98 01/18/2024
CK# DATE	1244.66	DWI DISTRIBUTION FUND	DD 2031308 1104.39 01/18/2024	DWI GRANT FUND	DD 2031309 AIWELL, TRAVIS 15.00.14 01/18/2024	EMERGENCY MGWT SERVICE 1530.14	DD R031310 1836.21 01/18/2024	EMERGENCY MGWT SERVICE 1836.21	DD RO31311 ARMIJO, ERNIE 1306.83	FACILITIES MANAGEMENT 1306.83	DD 2031312 ATWELL, SHANE B56.95	FACILITIES MANAGEMENT	DD R031313 1106.12 01/18/2024	FACILITIES MANAGEMENT 1106.12	DD 2031314 DD 2031314 1085.31 01/18/2024	DD E011315 647.88 01/18/2024	COSSAP PEDERAL GRANT	DD E031316 1172.98 01/18/2024

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DD 2031317	эвеневеневенева GARCIA, EDEN	PRRESE BRASSER SERVES BRASSER SERVES SERVES SERVES SERVES BRASSER SERVES BY P. P. 12/31/2023 TO-01/13/2024 401-09-2002 PYRL FW-12/31/2023 TO-01/13/2024 401-09-2005	, ,		722.14	
01/18/2024		PYRL FM-12/31/2023 TO-01/13/2024 401-09-2002			80.80	
DETENTION	1668.03					
DD R031310	DD R031318 GUITERREZ, LOURDES B PYF	(L FM-12/31/2023 TO-01/13/2024		9	756.42	
958.01		PYRL FM-11/31/2023 TO-01/13/2024 401-09-2002 PYRL FM-12/31/2023 TO-01/13/2024 401-09-2002	, , ,		95.77	
DETENTION	958.01					
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754.38		PYRL FM-12/31/2023 TO-01/13/2024 401-09-2004	, ,		4. 4.	
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DD Ed31320	今小人心心心,以心心之死。 及口回死的 国	PYRL FM-12/31/2023 TO-01/13/2024 401-09-2002	· · · · · · · · · · · · · · · · · · ·		1348.52	
1983.65		FM-12/31/2023 TO-01/13/2024			192.61	
01/18/2024		FM-12/31/2023 TO-01/13/2024 FM-12/31/2023 TO-01/13/2024			38.54	
		PYRL FM-12/31/2023 TO.01/13/2024 401-09-2002	,		154.14	
DETENTION	1983.65		医生物 医皮肤 医牙牙 计自由 医甲基乙基 医电子	4		
		PVRL FM-12/31/2023 TO-01/13/2024 401-09-2002	1 1		722.93	
79.6601		PYRL FW-12/31/2023 TO-01/13/2024 401-09-2005	· · ·		296.16	
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DETENTION	1099.67					
DD E031322	MURATI, PAMELA	PYRL FM-12/31/2023 70-01/13/2024 500-48-2002	/ /		523.75	
1187.79		FM-12/31/2023			605.63	
01/18/2024		PYRL FM-12/31/2023 TO-01/13/2024 500-48-2002			58.41	
RISE GRANT	1187 79					
DD 2031323	NIEVES, SANTIACO	REBRUSSERGUGGGCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC			705.58	
909.55		PYRL PM-12/31/2023 TO-01/13/2024 401-09-2002	/ /		27.57	
01/18/2024		PYRL FW-12/31/2023 TO-01/13/2024 401-09-2002 PYRL FW-12/31/2023 TO-01/13/2024 401-09-2002			88.18	
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DD 2031324	SCHMIDT, JEREMY	PYRL FM-12/31/2023 TO-01/13/2024 401-09-2002	/ /		810.30	
1396.52		PYRL FW-12/31/2013 TO-01/13/2024 401-09-2002	n, n		45.36	
P2U2/41/1U		TO-01/13/2024			80.48	
		FM-12/31/2023	/ /		96.76	
DETENTION	1396.52					
DD 2031325	WYATT, ROBERT C	BREKABINERENBERTRENDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD			656.71	
1184.12		PYRL FM-12/31/2023 TO-01/23/2024 401-09-2002	1 1		72.94	
01/18/2024		PYRL FM-12/31/2023 TO-01/13/2024 401-09-2005			381.46	
		PYRL FW-12/31/2023 TO-D1/13/2024 401-09-2002	,		72.99	

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DETENTION

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DD E031326 464.45 01/18/2024	DD ROJIJZ6 GARCIA, URBANO D 464.45 01/18/2024	PRR FM-12/31/2023 TO-01/13/2024 405-67-2004		成
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DD E031327 453.00 01/18/2024	SKETTER, TINA R	PVRL FM-12/31/2023 TO-01/13/2024 405-67-2064		453.00
LANDFILL	453.00			
DD 2031328 530.75 01/18/2024	DD R031328 PESTAK, THOMAS 530.75 01/18/2024	PYRL FM-12/31/2023 TO-01/13/2024 \$01-15-2001	<b>电影电话 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性 医乳腺性</b>	
PROBATE JUDGE	530.75			
00000000000000000000000000000000000000	CARSON. BLIZABETH 1.	PYRL PW-12/11/2023 TO-01/13/2024 402-50-2002 PYRL PW-12/11/2023 TO-01/13/2024 402-50-2002 PYRL PW-12/31/2023 TO-01/13/2024 402-50-2002 PYRL PW-12/31/2023 TO-01/13/2024 402-50-2002 PYRL PW-12/31/2023 TO-01/13/2024 402-50-2002 PYRL FW-12/31/2023 TO-01/13/2024 402-50-2002 PYRL FW-12/31/2023 TO-01/13/2024 405-67-2002		240.89 80.30 321.17 307.10 80.29 26.76
ROAD	642,35 LANDFILE	214.16		
DD R031330 1048.40 01/18/2024	DD X031330 CARSON, YARL L 1048.40	PYRL FM-12/31/2023 TO-01/13/2024 402-50-2002 PYRL FM-12/31/2023 TO-01/13/2024 402-50-2002 PYRL FM-12/31/2023 TO-01/13/2024 402-50-2002	电脑电 阿拉拉克 医乳球 医乳球 化二甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲基苯甲	655.24 262.09 331.07
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DD R031331 1190.25 01/18/2024 ROAD	CHAVEZ, JOSHUA D	PYRL FW-12/31/2023 TO-01/13/2024 402-50-2002 PYRL FW-12/31/2023 TO-01/13/2024 402-50-2002	, , ,	149.79
02/18/2024	DD 2031332 FAULUER, MEAL M 904.22 01/18/2024	PYRL FM-12/31/2023 TO-01/13/2024 402-50-2002 PYRL FM-12/31/2023 TO-01/13/2024 402-50-2002	1 1	791.19 791.19
ROAD	904.22			
DD 2031333 800.64 01/18/2024	UD E031333 GREGORY, J WALTER 800.54	PYRL FM-12/31/2023 TO-01/13/2024 402-50-2002 PYRL FM-12/31/2023 TO-01/13/2024 402-50-2002	' '	700.54
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DD 2031335	DD RO31315 NEELEY, WILLIAM W	PYRL FM-12/31/2023 TO-01/13/2024 402-50-2002	1 1	1136.51

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(CHEC60)			5.51 LANDFILE	DD \$031336 RAMINEZ, FILIMON 911.31 01/18/2024	12.116	BERKEBER RICHARD I.	40	CBERT D	825.77	ANDERSON, SHERRY I	89 89	CHELLE	- O -	NDEN X	ti o	DD E031342 BRCWW, ALANA 956.40 01/18/2024	0+1	TIS D	. 83	ARBECTUSTISS (ROM, NADINE
2/16/24 13:06:59 (CHEC60)	Name		1136.51	RAMIREZ, FILIMON	611	SHETTER, RICHARD L.	1227-40	WALTERS, ROBERT D	825	ANDERSON, SHERRY L	1260.88	ATWELL, MICHELLE	1170.05	BILYEU, LANDEN N	1236.85	BROWK, ALANA	956.40	CHERRY, CURTIS	1088.83	CROM, NADINE
Date: 2/16/24	DATE	1337.08 01/18/2024		DD 1031336 911.31 01/18/2024		DD 2031337 1227.40 01/18/2024		DD 2031338 825.77 01/18/2024		DD E031339 1260.88 01/18/2024	VTCH	DD R031340 1170.05 01/18/2024	VTCH	DD 2031341 1236.85 01/18/2024	VICH	DD E031342 956.40 01/18/2024	ADE:	DD E031343 DO E031343 01/13/2024	JCH	DD R031344
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CHECK LISTING RESOLUTION 110-221

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COMMISSIONERS	307.58	ADMINISTRATION	2387.08	FACILITIES MANAGEMENT	612.94				
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LAW ENFORCEMENT	5159.92	DETENTION	2170.90	PROBATE JUDGE	86.34				
ROAD	1871.76	LANDFILL	210.31	REAPPRAISAL FUND	162.14				
RISE GRANT	226.92		178.25	DAI DISTRIBUTION FUND	243.38				
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CHECK LISTING RESOLUTION 116-221

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PAGE: 53	Invoice					
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Date: 2/16/24 13:06:59 (CHEC60)	CK# DATE Name	01/19/2024	ADMINISTRATION 180 LAM ENFORCEMENT 100 LANDSILL 25 DISPATCH 375 massessessessesses 03 F129865 BLUETARP F 350.00 01/19/2024	ADMINISTRATION 350 memcautrecosuscesses 03 R129986 COZBANK 200.00 01/19/2024	OFFICE OF COUNTY CLERK 2D0.00 abondminiminiminiminiminiminimini 03 R129987 CALIFORNIA ST 365.53 01/19/2024	COSSAP FEDERAL GRANT 365.53 zerevštesspanacapararasara 03 R129988 BURSEY & ASSO 402.79	OFFICE OF COUNTY CLERK 402.79 AABREEFER WEEFER 03 8129989 3376.60 01/19/2024

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Description	DWI		MAI, HAND, TOWGES, ETC. ACT #141436-00000 INV N0852082 DATE 01/12/2024 ROAD			NON-FOOD ACT #418 TICKET #5890 DATE 01/11/2024	INNTE FOOD ACCT #418 TICKET #8632 DATE 12/29/2023	MEALS FOR DETAINEES TICKET NO. 1199 TICKET DATE 01/13/2024	COSSAF FOOD ACT #418 TICKET #5889 DATE 01/11/2024	NOW-FOOD INVATE FOOD ACCT #418 TICKET #3203 DATE 01/08/2024 DETENTION	ALS FOR DECKET NO. 4 CKET DATE	1326.67	EMBROIDERY ON SHIKIS L SHIRIS NAVY	XL SHIRTS MAVY	L SHIRTS NAVY	EMBROIDERY ON JACKETS MENS JACKETS	SPLIT COST FOR REMAINING JACKETS 402-50-2116	TAX ON JACKETS	TAX ON T-SHIRTS DATE 11/14/2023 REC #2229	
DATE Name		ELECTRONIC MONITORING 3376.60	01/19/2024  ROAL BOAD  AMERICAN LINEN SUPPLY INC. MAI. HAND. TOWELS.FTC  ACCT #141436-00000  INV NO652024  BOAD  ROAD	32.53	03 R129991 BULLOCKS ACCOUNT NO.418 DET MEALS FOR DETAINEES 264.37 TICKET NO. 3202 01/19/2024 TICKET DATE 01/08/202							COSSAP PEDERAL GRANT 125.70 CORRECTION FEES 138.67	BURDITT, WENDY M.	9.						
**		ELECTRONIC	03 R129990 32.53 01/19/2024	ROAD	03 R129991 264.37 01/19/2024							COSSAP PEDERAL GRANT	03 R129992	01/19/2024						

CHECK LISTING RESOLUTION 110-221

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110-22:	Line Icem	401-02-2116 401-02-2116 401-02-2116	umm isossessessessessessessessessessessessess	**************************************		405-67-2335		401-06-2999	401-08-2887 401-09-2887	LAW ENFORCEMENT 160.03	The state of the				401-02-2552
CHECK LISTING RESOLUTION 1:0-22:	Description	ROAD EMBROIDERY ON JACKETS MEN'S JACKETS TAX DATE 01/17/2024 REC #2239 FACILITIES	D D	CAESTED 015 INV #016144 DATE 01/02/2024 PROPANE		DECEMBER BILLING TRANSFER STATIONS	INV #12768 DATE 01/08/2024 ROAD/LANDFILL	PORTA POTTY SERVICES ARREY BALLFIELD INV #12766 DATE 01/08/2024	SIEGO COODII PORTA POTIY GIR RANGE TAX ON LABOR INV #12767 DATE 01/08/2024 SHERIFF		S TRACK TYPE TRACTOR D6-20 COUTRACT NO. 001-70086041 STATEMENT NO. 34796670 CUSTOMER NO. 2015601 SIERRA COUNTY ROAD DEPT		NANCIAL SERVICES WOTON GRADERS 120M2/Y9C00206,120M2/Y9C00209, 120M2/Y9C00208,120M2/Y9C00208 CONTRACT NO. 001-0987966-001, 001-0987966-000 STATEMENT NO. 34853869 CUSTOMER NO. 2015601 SIERRA COUNTY ROAD DEPT		ADMINISTRATION BUILDING ACCT #1001-00199-01 1712 N DATE ST SERV 11/30/23-01/04/24
24 13:06:59 (CHEC60)	Name S		ROAD 1756.00 PACILITIES WANAGEMENT 467.84  AND THE PROPERTY COMPANY LLC. CARALLO VPD		427.20	Caca Pasa, LLC				480.09 COMMISSIONERS	CATERFILLAR FINANCIAL SERVICES TRACK TYPE TRACTOR D6-20 CONTRACT NO. 001-70086041 STATEMENT NO. 34796670 CUSTOMER NO. 2015601 SIERRA COURTY ROAD DEPT	5344.85	03 P129996 CATERPILLAR FINANCIAL SERVICES MOTOR GRADERS 13523.68 01/19/2024 CONTRACT NO. ( 01-0987966-00 57ATEMENT NO. ( 5TATEMENT NO. SIERRA COUNTY	13523,68	03 R129997 CITY OF IRUTH OR CONSEQUENCES ADMINISTRATION BUILDING 401-02-2552 ACCT #1001-00199-01 1712 N DATE ST SERV 11/30/23-01/04/24
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	BILL DATE 01/09/2024 FACILITIES							
FACILITIES MANAGEMENT 1850,74								
03 R129998 CLEBURN W. WARD III 3114.20 01/19/2024	CORNERSTONE LIGHTWEIGHT POLO OVERSIZED ZXL-4XL 12. ST350 SPORT TEX DRY FIT SHIRT OVERSIZE CHARGE INV #8825 DATE 01/11/2024 SVH = AMBULANCE	603-81-2999 603-81-2999 603-81-2999	1162024 01/16/2024	36.58.88.88.88.88.88.94.70.794.704.70.794.704.70.704.70.704.70.704.70.704.704.70	2099.16 71.76 895.44 47.84	24 2	84.00 24.00 56.00 15.00	
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DON CHALMERS FORD INC.	REPAIRS ON SO SUV 09214G INV #RS308S TAG 0770 DATE 01/11/2024	402-50-2330	1152024 01/15/2024		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2028.53	1.00	
2028.53								
01/19/2024  01/19/2024  DONA ANA COUNTY FINANCIAL SVS. JUVENILE HOUSING DECEMBER 27 DAYS  DATE 01/04/2024  DETENTION  ADULT INNATE HOUSING DE  BOOKING #2300008830	DUVENILE HOUSING DECEMBER BOOKING #230000193 R FARNER, D O'BRIEN 27 DAYS DATE 01/04/2024 DETENTION ADULT INMATE HOUSING DECEMBER BOOKING #2300008830 D BREEDING		1172024 01/17/2024		1320.00	1320.00	1.00	
	DATE 01/09/2024 DETENTION							
6720.00					******			
01/19/2024 EASTSHORE ROAD DISTRICT. LLC DEVELOPED SUDIVISION LO 100.00 ACCT #411L0009-EDL INV #240106 DATE 01/02/2024 ADMIN	DEVELOPED SUDIVISION LOT ACCT 411L0009-EDL INV \$240106 DATE 01/02/2024	401-01-2112	1172024 01/17/2024	70818 70818 70818 70818	100.00	100.00	1.00	
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EL PASO ELECTRIC COMPANY	AREX DERKY FIRE DEPARTMENT ACCT #2725110000 54015 ARREY SCHOOL RD 12/05/23-01/03/24		1122024 01/12/2024		52,38	52.38	1,00	

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RD  FSCLUTION 11  FSCLUTION 11  FSCLUTION 11  FSCLUTION 11

AGMENT 113.01 ARREV/DERRY F SHEET 113.02 ARREV/DERRY F GOVERNMENT FORMS & SUPPLIES LLC GPK MEDIA, LLC  GPK MEDIA, LLC  HILLSBORD MUTUAL DOMESTIC MATER  HILLSBORD MUTUAL DOMESTIC MATER	Date: 2/16/24 13:06:59 (CHEC60)	(CHEC60)	CHECK LISTING RESOLUTION 110-221	221	Page: 55					
			Description	Line Item	**		Amount			
Main	8/2024		11/13-12/11/23 UNITS USED :2980 DATE 01/02/2024 ARREY BALLPARX ACT #00001179 11/13-12/11/23 UNITS USED:14002 DATE 01/02/2024	402-02-2552			85.01	85.01	00.1	
VIETNO   V			ARREY FIRE STATION ACT HODOGLE84 11/13-12/11/23 UNITS USED:1395 DATE 01/02/2024	409-77-2552			28.00	28.00	1.00	
	FACILITIES MANAGEMENT 11	3.01 ARREY/DERRY		10-10-10-10-10-10-10-10-10-10-10-10-10-1	四面穿刺 河南 医中毒毒毒 化多多类 医皮肤	10 10 10 10 10 10 10 10 10 10 10 10 10 1	W III III III II II II II II II II II II			
### Mailtanson Carbon In Co. 0.1223   1   71774   35.00   35.00	GOVERNMEN GOVERNMEN 650.74	T FORMS & SUPPLIES DI	AUSINESS CARDS PL	ir in in in in in in in in in in in in in	1182024 01/18/2024		396.00	395.00	1.00	
Maintenance	01/19/2024		BUSINESS CARDS LE BUSINESS CARDS KW	401-01-2225		70774	35.00	35.00	1,00 1,00	
### SPECIAL SOLIS TOTAL NOT 1912-1225   1 / 70714   39.00   19			BUSINESS CARDS HA	401-01-2225		70774	35.00	35.00	1.00	
Second   S			FREIGHT	401-01-2225		70774	30.74	59.00	1.00	
Sep.74   Sep.74   Sep.75-210			SALES TAX JOB #046006 #045813 INV #0345002 #03045003	5777.TO+TO+						
XXZ DONY DRINK & DRIVE 12/1 S.00-39-2410 1122024 01/1/2024 76684 65 00 65.00 200.00 2XZ DONY DRINK & DRIVE 12/1 S.00-39-2410 17/2 ALCOHOL FREE PARTITIES 11/8 50-39-2410 7/7 70684 65 00 200.00 DONY DRINK & DRIVE 12/2 S.00-39-2410 7/7 70684 65 00 200.00 DONY DRIVE R. DRIVE 12/2 S.00-39-2410 7/7 70684 65 00 200.00 DONY DRIVE R. DRIVE 12/2 S.00-39-2410 7/7 70684 65 00 200.00 DONY DRIVE R. DRIVE 12/2 S.00-39-2410 7/7 70684 65 00 200.00 DONY DRIVE R. DRIVE 12/2 S.00-39-2410 7/7 70684 65 00 65 00 65 00 65 00 DONY DRIVE R. DRIVE 12/2 S.00-39-2410 7/7 70684 7/7 70684 65 00 65 00 65 00 E5 00	ADMINISTRATION 66		ADMINISTRATION							
1/2 ALCOROL FREE PARTYTES 11/2 508-19-2410	OR RIROGOS GPK MEDIA	nasemmentersonomicator.	SXZ DONT DRINK &		1123024 01/12/2024	70594	65.00	65.00	3.00	
12 A.COROL. PREE PARTYTED 11/22 5G-39-2410	1385.79		1/2 ALCOHOL FREE PARTYTIPS 12/8 SX2 DON'T DRINK & DRIVE 12/15	508-39-2410		70684	65.00	65.00	1.00	
DONT DRINK & DRINK & DRINK E DRINK E DRINK E DRINK E DRING E S00-39-2410			1/2 ALCOHOL FRIE PARTYTIPS 12/22			70684	200.00	200.00	1.00	
17.79/2023   17.			DONT DRINK & DRIVE 12/29 TAX	508-39-2410 508-39-2410		70684	49.83	49.83	1.00	
15T HALF DELINOUENT NOTICE   401-07-2222   7			INV #1815 12/29/2023 Day							
INV #1850			1ST HALF DELINGENT NOTICE	\$01.07.2222		70664	131.25	131.25	2.00	
TREASURER  DECEMBER LGGAL, ADMIN INV #1881 401-01-2222  DETENTION CLASSIFIEDS INV #1888 401-08-2222  SHERIFF CLASSIFIEDS INV #1888 401-08-2222  DATE 12/29/2023  SIERRA COUNTY  644.83 TREASURERS  117.86 LAW ENPORCEMENT  214.04  LSBORD MUTUAL DOWESTIC WATERHILLSBORD FIRE DEFT  ACT-75-2552  264.84 TREASURERS  115,004  115,004  115,004  115,004  115,004  26.94  26.94			TAX INV #1950 DATE 12/29/2023	401-07-2222		70664	30.99	20.05	1.00	
DECEMBER LEGAL, ADMIN IN #1881 401-01-2222  DECEMBER LEGAL, ADMIN IN #1888 401-09-2222  SHERIP CLASSIFIEDS INV #1888 401-09-2222  DECEMBER PUBLICATIONS  DATE 12/29/2023  SIERRA COUNTY  644.83 TREASURERS  117.86 LAW ENPORCEMENT  117.86 LAW ENPORCEMENT  117.86 LAW ENPORCEMENT  ACCT #79  26.94 26.94							366 83	266 R7	1.00	
### STEENING CONTY    CASSIFIED INV #1888 401-08-2222			ADMIN INV	401-01-2222		70723	117.86	117.86	1.00	
SIERRA COUNTY  644.83 TREASURERS  117.86 LAW ENPORCEMENT 214.04  LSBORO MUTUAL DOMESTIC WATERHILLSBORD FIRE DEET 407.75-2552  26.94  26.94			SHERIFF CLASSIFIEDS INV #1888 DECEMBER PUBLICATIONS	401-08-222		70723	214.04	214.04	1.00	
644.83 TREASURERS 142.24 ADMINISTRATION 266.82 117.86 LAW ENFORCEMENT 214.04 407.75-25.2 LSBORD MUTUAL DOMESTIC WATERRILLESBORD FIRE DEPT 407.75-25.2 26.94 26.94			DATE 12/29/2023 SIERRA COUNTY			70723				
кантинистороди и менени и мен			142.24 ADMIN 214.04	ATION 266.82						
	0009 HILLSBORG 26.94 9/2024	O MUTUAL DOMESTIC WAT		407-75-2552	имики 6000 п. к. с.	M .	6 Gr	26.94	1.00	

	1495.00 1.00 995.00 1.00	220.00 1.00	281.91 1.00	64.00 2.00 64.00 4.00	8145.83	32.34 1.00
Amount	1495.00 1495.00	436.50 220.00	261.91	70830 128.00 70830 256.00		# 변 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전
# O	70823 70823 70823 70823	10819 70819 70819	70246 70246 70246	70830	70232	40226 70326
Invoice # DATE	1152024 01/15/2024	1192024 01/13/2024	1162024 01/16/2024	1182024 01/18/2024	1082024 01/08/2024	1152024 01/15/2024 70326
Line Item	603-81-2999 603-81-2999	402-50-2330	402-50-2443	605-86-2225 605-86-2225	401-00-2771	634-32-2052 634-32-2052 405-32-2052
Description DaTE 01/02/2024 ACCT #83, USAGE :0	HAMILTON T SCREEN ISIMULATE ZOLL ENV. VENT SCREEN VENTILATOR SIMULATION SYSTEM INV #201527381 DATE 01/15/2024 SVH AMBULANCE SERVICE	VALIBU WINDSHIELD TINT WINDOW TINT INV #346526 INV #45047 DATE O1/17/2024 ROAD	ALIGNMENT, REAR TOE ADJ INV #255 DATE 07/05/2023 ROAD GOODYEAR ENFORCER INV #20871 DATE 01/10/2024 ROAD		3	SCRDA ACCT 2116149442-1409593-3 2712 N DATE DATE 12/19/2023 ARREY TRASFER STATION ACCT #044643001-0491084-0
Name	1519ULATE ISTRULATE TSTRULATE TOTAL ENV- VENT SCREEN VENTILATOR SIMILATION INV #201527383 DATE 01/15/2024 SVH AMBULANCE SERVICE	<b>■</b> B	MESILLA VALLEY TYRE	ROAD  SERVICES STATEMENT OF THE STATEMENT OF	NAVCE, PATO, AND STOUT, LLC.	NEW MEXICO GAS COMPANY SCROA ACCT ALIS149442-1409593-3 1712 N DATE DATE 12/19/2023 ARREY TRANSFER STATION ACCT #046643001-0491084-0
CK# DATE	MILCSBORD FIRE  101 013010 ISIN  2490.00  01/19/2024	03 R130011 656.50 01/19/2024	03 0130012 1390.23 01/19/2024	ROAD 03 R130013 01/19/2024 CORRECTION FEES	03 R130014 8145.83 01/19/2024 COMMISSIONERS	03 R330015 1129.77 01/19/2024

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CHECK LISTIMG RESOLUTION 110-221

		1.00	1.00	1.00	1.00		1.00	3	1,00	1.00	1.00		3.00	1.00
		37.77	258.55	176.89	42.11.54		25.00		239.46	66.93	149,99		23.42	350.00
	Amount	37.77	\$ \$ \$ \$	176.89	511.54		10 m m m m m m m m m m m m m m m m m m m		239,46	ବ୍ୟ . ବ୍ୟ	249.99		350.00	350.00
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Page . 61	Invoice # DATE	1 1	11	/ /	1 1		1122024 01/33/2034	医唇骨骨 化氯化苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯苯	1172024 01/17/2024	/ /	1 1		1162024 01/16/2024	
110-221	Line Item	409-77-2552	401-02-2552	401-02-2552	401-02-2552	FACILITIES MANAGEMENT 1003.24			402-50-2330	402-50-2330	402-50-2330			YA 401-08-2669 401-08-2669
CHECK LISTING RESOLUTION 110-221	Description	HWY 187 ARREY DATE 01/08/2024 ARREY FIRE ACCT 4044303812-0477692-3	ACCT #04427212-1345021-3	2953 S BROADBAY DATE 01/10/2024 FAIR BARY ACT #044272312-0477376-6	DATE 01/10/2024 SIERRA COUNTY COMPLEX ACT #04421314-0477240-6 2501 S BROADWAY DATE 01/11/2024	56.42 PACILI	C. HEALTH CARE AFFLIATE NMC HEALTH CARE AFFLLATE  O7/31/23-06/30/24  FULL AFFLLATE	(中心) () () () () () () () () () () () () ()	NOWISC. PARTS & MATERIALS ACCT #80197 INV #2162-138317 DATE 01/16/2024	MINI TORCH ACCT #80397 INV #2162-137894 DATE 01/10/2024	ROAD BRAKE ROTOR ACCT #80397 INV #2162-138323 DATE 01/16/2024 ROAD		03 R130018 PUBLIC SAFETY PSYCHOLOGICAL EVAL T DEVLAEMINCK 401-08-2669 01/19/2024 AGENCY #046 DATE 11/12/2023	STATES MONTOVA 401-08-2669 PSYCHOLOGICAL NEW HIRE R MONTOVA 401-08-2669 TAX FOR SERVICES RENDERED 401-08-2669 AGENCY #046 INV #046-721 DATE 01/09/2024 SHERIFF
13:06:59 (CHEC60)	Мете						2	COUNTY INDIGENT CLAIMS 25.00	O'REILLY AUTOMOTIVE STORES. INCHISC.PARTS & MATERIALS ACCT #80397 INV #2162-138317 DATE 01/16/2024			409.44	PUBLIC SAFPTY PSYCHOLOGICAL	
Date: 2/16/24	CK# DATE					DISPATCH ARREY/DERRY FIRE	03 0130016 25.00 01/19/2024	COUNTY INDIGENT CLAIMS	03 R136017 409.44 01/19/2024			ROAD	mxaxxammerrepsons 03 R130018 746.82 01/19/2024	

CX# DATE	Мате	Description	Line Item	Invoice & DATE	# 0d	Amount		
LAW ENFORCEMENT	746.82							
03 R130019 356.99 01/19/2024	03 R130019 OUADIENT FINANCE USA, INC. 356.99	ASSESSOR ELECTIONS CLERK TREASURER ADMINISTRATION SHERIF ACCT #7900 D440 8084 1541 DECEMBER POSTAGE CLOSING DATE 01/01/2024 SIERRA COUNTY	401-06-220 401-06-220 401-04-220 401-07-220 401-01-220 401-08-2220	1102024 01/10/2024	10 10 10 10 10 10 10 10 10 10 10 10 10 1	8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 6 6 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	1.00 1.00 1.00 1.00 1.00
(Ú I	MENTS 50.64 BUREAU OF ELECT 40.95 ACMINISTRATION	ADMINISTRATION 88.29 LAW E	OFFICE OF COUNTY CLERK 94.29 LAW ENFORCEMENT 9.80		6 6 6 6 6 6 6			
03 R130020 01/19/2024	REUMOOD LABORATORY	REDWOOD LABORATORY DRUG TEST SUPPLIES REDWOOD 509-38-2225 ACT #107380 INV #107380202312 DATE 12/31/2024	6 10 10 10 10 10 10 10 10 10 10 10 10 10	1192024 01/19/2024 70321	70321	10.30	0 0	1.00
DWI DISTRIBUTION FUND	4 FUND 10.30							
03 R130021 64.76 01/19/2024	03 R130021 REED'S TIRE 64.76 01/19/2024	FLAT REFAIR, CHECK TIRES INV #13835 DATE 01/09/2024 ROAD FLAT REPAIR INV #13849 DATE 01/11/2024	402-50-2443	1152024 01/15/2024	70258	48.57 48.57 16.19	48.57	1.00
ROAD	64.76							
03 0130022 50.00 01/19/2024	03 013 002 ROCKY MOUNTAIN 50.00	WERRITHER CONTROLL OF THE PROPERTY OF THE PROP	401-08-2112		70657	70657 50.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1.00
LAW ENFORCEMENT	80.00							
03 R130023 354.03 01/19/2024	OI/19/2024	DRIVING RECORD MONITORING DECEMBER CHARGES BILLING ACCT #M00005132 INV #INV01359486 DATE 12/31/2023 SIERRA COUNTY	401-00-2771	1152024 01/15/2024	40 4 5 0 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	e 0	354.03	1,00
COMMISSIONERS	86.03		- 1					
3433624 03 R130024 267.05 01/19/2024	SIERRA AUTO PARTS	FARTS & MATERIALS OPEN PO CUST #5525 INV #6016-321321 DATE 01/15/2024	402-50-2330	1172024 01/17/2024	0.5404		255.06	1.00

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CHECK LISTING RESOLUTION 110-221

Date: 2/16/2	2/16/24 13:06:59 (CHECEO)	CHECK 1.1STING RESOLUTION 110-221	0-221	Page: 63					
CK# DATE	Name	Description	Line Item	Invoice # DATE	# 04	Amount			
		ROAD ADFTR CUST #5525 INV #321338 DATE 01/08/2024 ROAD	402-50-2330	* * * * * * * * * * * * * * * * * * * *	05107		6	оо. .т	
ROAD	267.05								
03 R130025 2420.12 01/13/2024	SIERRA EMERGENCY VEHICLE OUTFIDERIVE TIME TO HILLSBORD DIAGNOSTICS-RADIATOR LEA SERVICS-REMOVE AND REPLA PARTS-MOSE PARTS-HEAVY DUTY CLAMPS PARTS-RED COOLANT TAX ON LABOR ENGINE REPAIRS INV #1875 DATE 01/08/2024 HILLSBORD FIRE	TITURIVE TIME TO HILLSBORD DIAGRNOSTICS-REMOVE AND REPLACE HOSE PARTS-MOSE PARTS-HEAVY DUTY CLAMPS PARTS-RED COOLANT PARTS-DCM0075 BATTERY TAX ON LABOR ENGINE REPAIRS DATE 01/08/2024 HILLSBORD FIRE	407-75-2999 407-75-2999 407-75-2999 407-75-2999 407-75-2999 407-75-2999 407-75-2999	1122024 01/12/2024	70793 70793 70793 70793 70793 70793 70793	100.00 450.00 750.00 95.50 45.00 74.00 134.62	100.00 150.00 150.00 95.50 22.50 18.50 385.50	1 E R 4 G 4 S 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	
HILLSBORO FIRE	2420.32								
12 PL 30026 03 PL 30026 3825.00 01/19/2024	03 F05026 SOCORD COUNTY DETENTION CENTERINMATE HOUSING DECEMBER 1825.00 R EDMARDS, S FERGUSON D F055 D F055 DATE 01/05/2024	TERINNATE HOUSING DECEMBER INV #24DC-046 K EDWARDS, S FERGUSON D FOSS DATE 01/05/2024	00 00 00 00 00 00 00 00 00 00 00 00 00	1122024 01/12/2024	70273	3825.00	3825.00	1.00	
CORRECTION PEES	3825.00		以	· 斯特拉拉斯斯斯斯特特特特特特特特特特特特特特特特特特特特特					
03 R130027 29.25 01/19/2024	03 R130027 SUN VALLEY, INCORPORATED NON CARTRIDGE FUSE CUST #182 01/19/2024 INV #133107/6 DATE 01/11/2024 FACILITIES	NON CARTRIDGE PUSE CUST #182 INV #17107/6 DATE 01/11/2024 FACILITIES		1172024 01/17/3024	70287	10.38	98.00	1:00	
		2 PK REDUCE MASHER CUST #3092 INV #173193/6 DATE 01/16/2024 PACTLITIES	401-02-25\$D		70287	80 P.	80 **	00.1	
		REDUCE MASHER, NUTS AND BOLTS CUST #1082 INV #172277/6 DATE 01/18/1024	401-02-2550	11	70287	65.4	65.4	1.00	
FACILITIES MANAGEMENT	29.25	FACILITIES							
03 R130028 SYSTEMS MD 258.30 01/19/2024	н в в в в в в в в в в в в в в в в в в в	ANTIVIRUS SOFTWARE ANTIVIRUS SOFTWARE ANTIVIRUS 2024-2025 INV #106729 DATE 01/10/2024 SCRDA	634-32-2032	1192024 01/19/2024	m m m m m m m m m m m m m m m m m m m	258 30	258.30	1.00	
DISPATCH	258,30		\$P\$	机电阻器 医热中毒胆虫虫 医阴水中毒 使过去分子 医多皮氏 化化二甲苯化二甲甲苯					
03 P.130029	TERRALOGIC DOCUMENT SYSTEM, INOCLERKS		512-01-2106	1112024 01/11/2024	\$5104	61947.53	61947.53	1.00	

		0 0	1.00	1.00	1.00	1.00	1.00	1.00	00.1
		3362.45	6923.61	1000.00	1500.00	7488.20	376.13	50.37	91.68
	Amount	4177.24	44444444444444444444444444444444444444	1000.00	1500.00	7488.20 5012.95	376.13	50.37	91.68
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- 10 gr 64	Invoice # DATE		1082024 01/08/2024		~ ~ ~	1102024 01/10/2024	1162024 01/16/2024	7 7	1192024 01/19/2024
110-221	Lyne Item	512-01-2106 512-01-2106	ОЗКККАЯВИККАЯ В В ККИИ В В КИП В В КИТА В В В В В В В В В В В В В В В В В В В	500-46-2106 NSES 500-46-2106	500-48-2025 NBES 500-48-2025	TXES 500-68-2106 T	9407.00 	402-50-2330	402-50-2330
CHECK LISTING RESOLUTION	Description	PROJ #13693  DATE 12/31/2023  CLERKS  PROJ #SP 3515  INV #13691  DATE 12/31/2023  REMAINDER OF COUNTY  FACLUITES  PROJ #SP 3515  INV #13699  DATE 12/31/2023  SIERRA COUNTY	GRANT MANAGEMENT. LEASE, UTILITIES 500-68-2106 RESET RENTAL ASSISTANCE GRANT NOVEMBER 2023 INVOICES INVOICE DATE 12/19/2023	COORDINATION 500-46-2106 PROGRAMMATIC SUPPLIES & EXPENSES 500-46-2106 STAFF SALARIES & BENEFITS BHIZ GRANT DECEMBER 2023 INVOICES	INVOICE DATE 12/27/2023 SIAFF SALARIES & BENEFITS, COORDINATION PROGRAMMATIC SUPPLIES & EXPENSES RISE GRANT DECEMBER 2023 INVOICES	INVOICE DATE 12/27/2013 GRANT MANAGEMENT, LEASE, UTILITIES 500-68-2106 RESET RENTAL ASSISTANCE GRANT DECEMBER 2013 INVOICES INVOICE DATE 12/27/2023 COSSAP GRANT DECEMBER 2013 INVOICES INVOICE DATE 12/27/2023	21905.05 RISE PARTS AND MATERIALS CUST #569 INV #723669 DATE 01/03/2024	ROAD PARTS AND MATERIALS CUST #589 INV #724080 DATE 01/11/2024	SPARK PLUG, BOOT CUST #589 INV #724623 DATE 01/15/2024 ROAD
Dare: 2/16/24 13:06:59 (CHECGO)	CK# DATE Name	69407.22 01/19/2024	ADMINISTRATION 69487.22  DAMINISTRATION 69487.22  03 R130030 THE OLIVE TREE  50736.81  01/19/2024				RESET RENTAL ASSISTANC 14411.91 BHIZ GRANT COSSAP FEDERAL GRANT 5012.95  BREAL BRITTHEFFERENCE CONTRACTOR OF STATEMENT OF		

CX# DATE	Мате	Description	Line Item	Invoice a DATE	# Od	Amount		
03 R130032 1023.48 01/19/2024	VERIZON WIRELESS SERVICES	SIERRA COUNTY ADMIN BUILDING ACCT #507280602-00010 11/26-12/25/2023 INV #995265/949 BATE 12/25/2023	401-00-2221	1082024 01/08/2024		1023.400	1023.48	1.00
vì	1023.48							
03 R130033 762.09 01/19/2024	WALDRUM, RUBANA INV #001402  DATE 01/12/2024  SIERRA COUNTY	WES SERVICES 2023 OF INV #0001402 DATE 01/12/2024 SIERRA COUNTY		1162024 01/16/2024	70231	762.09	762.09	1.00
	762.09							
мизыкиеменения 03 R130034 98.01 01/19/2024	WINDSTREAM ACCT #100802389 575-894-6224 DATE 01/03/2024	電 現成 結 軟管 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (		1122024 01/12/2024		98.01	98.01	1.00
	58.01							
03 0130035 51.26 01/19/2024	WINSTON GENERAL STORE	WINSTON GENERAL STORE  MINSTON GENERAL STORE  INV #26107  POS #24021  DATE  DA	410-74-2441	1152024 01/15/2024 70346	70346	13.63	13.63	1.00
		WINSTON VPD WINSTON STORE DECEMBER CHARGES INV #26220 POS #241231 DATE 11/22/2023	410-74-2441	` .	70346	10.62	10.62	1.00
		WINSTON VED WINSTON STORE DECEMBER CHARGES INV #26233 POS #24123 DATE 12/22/2023 WINSTON VED	410-74-2441	~ ~	70346	27.01	27.01	1.00
WINSTON	81.26							
03 2230036 03 2230036 03/29/2024	O3 RA30016 WMM COMMUNICATIONS 75.62 01/19/2024	POVERTY CREEK FIRE ACCT #000015307  DATE D1/01/2024		1122024 01/12/2024		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	75.62	1.00
POVERTY CREEK FIRE	E 75.62					**************************************		
03 R130037 1638.08 01/19/2024	03 R130037 XEROX CORPORATION 1618.08 01/19/2024	CLERK CUST #126307053 SER #EFQ-496693 INV #020444365	624-87-2898	1162024 01/16/2024	76317	292.41	292.41	1,00
		DATE 01/01/2024 CLERK CUST #726307051 SER #EHQ-230666 INV #020444366	624-67-2896	' '	70317	170.34	170.34	1.00
		DATE 01/01/2024 TREASURER	401-07-2898	1 1	70284	206.00	206.00	1.00

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CHECK LISTING RESOLUTION 110-221

		000.4	1.00			1.00		1.00		1.00		1.00	3.00	3.00	1,00	1.00
		374.02	368,10			11747.79		30094.00		54017.00		134.79	94.16	926.91	417.58	284.49
	Amount	374.02	368.10		转	747.747.79		30094.00		54017.00		134.79	94.16	926.91	417.58	284.49
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Date: 2/16/24 13:06:59 (CHEC60)	CK# DATE Name				RECORDING AND FILING 462.75 TREASURERS ADMINISTRATION 368.10 DWI DISTRIBUTION FUND 227.21	03 R130038 MICHAEL KOZLOSKI 11747.79 01/23/2024	ADMINISTRATION 11747,79	03 0130039 DON CHALMERS FORD INC. 30094.00 01/24/2024	DISPATCH 30054.00	2.00	COMMISSIBNERS 54017.00	900xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	01/26/2024			

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Page: 67	Invoice #																				
-221	Line Item	401-02-2441	409-77-2441	411-78-2441	413-80-2441	414-83-2441		426-45-2441	633-44-2441	402-50-2441		405-67-2441	634-32-2441		401-08-2441		402-50-2443				
CHECK LISTING RESOLUTION 110-221	Description	90.878 GALLONS OF UNLEADED	11.915 GALLONS OF SUPREME	18.754 GALLONS OF DIESEL	54 . 689 GALLONS DIESEL/UNLEADED	CABALLO FIRE DEPARTMENT 14.818 GALLONS OF DIESEL	LAS PALOMAS FIRE DEPARTMENT	95:099 GALLONS OF UNLEADED EMERGENCY SERVICES ADMINISTRATOR	5.241 GALLONS OF UNLEADED	LAS PALOMAS EMS 1039.741 GALLONS DIESEL/UNJEADED 402-50-2441	SIERRA COUNTY ROAD DEPARTMENT	117,129 GALLONS OF UNLEADED	SIERRA COUNTY LANDFILL 11.862 GALLONS OF UNLEADED	SIERRA COUNTY REGIONAL DISPATCH	1452.228 GALLONS OF UNLEADED	SIERRA COUNTY SHERIPP'S DEPT	FRAUD IN ROAD DEPARTMENT	INVOICE NO. 94214702	INVOICE DATE 12/31/2023	ACCOUNT NO. 0496-00-332808-5	
(CHEC60)																					
Date: 2/16/24 13:06:59 (CHEC60)	Name																				
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1.00

853.80

853,80

OCTOBER - DECEMBER 2023 EAN 00096539 WAGE AND CONTRIBUTION

853.80

01/29/2024

853.80

COMMISSIONERS

TOTAL 309 1080254.78 / /

## TOTAL WARRANTS PRINTED 309

ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNTS HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAMIED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY SIERRA COUNTY. 1,080,254.78 ON ACCOUNT OF OBLICATIONS IN-THE UNDERSIGNED MEMBERS OF THE SIERRA COUNTY BOARD OF COMMISSIONERS DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE APPROVED AND CURRED FOR THE SERVICES AS SHOWN ABOUE FOR THE PERIOD ENDING 02/10/2024 . WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ALLOWED & DO AITHOR12E THE WARRANTS AGAINST THE FUNDS OF SIERRA COUNTY FOR THE SUM OF

ATTEST BY

SIGNED

SHELLY TRUJILLO, COUNTY CLERK

JAMES PAXON, COMMISSIONER

HANK HOPKINS, COMMISSIONER

TRAVIS DAY, COMMISSIONER

### 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



Truth or Consequences, New Mexico 87901

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

### County of Sierra

Travis Day Chairman 575-894-6215

William Hopkins Commissioner 575-894-6215

James Paxon Vice-Chairman 575-894-6215

Josh Baker County Sheriff 575-894-9150

### **BOARD OF COUNTY COMMISSIONERS** SIERRA COUNTY, NEW NEXICO

Resolution No. 110-222

### **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 3262.44

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 \$ 3262.44

to be deducted from the proper funds appropriated in the 2023-2024PY Budget. February 20, 2024

	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. \_\_110-223

### CLAIMS APPROVED FOR \$ 3262.44

VENDOR# 12775 LUNA COUNTY DETENTION	2	\$ 291.69
VENDOR# 5616 CHETAH SHIVARAM DDS	3	\$ 1694.46
VENDOR# 5494 CASSIE HEALTH CENTER	2	\$ 1104.57
VENDOR# 3281 SIERRA VISTA HOSPITAL	1	\$ 171.72

Total

Source Totals Report
County Of Sierra
Batch Dates 02/20/2024 through 02/20/2024 For Vendor: All Vendors

Source Description		Amour	nt Billed	Amount Pai	
01 Jail - Physician Se	ervices		200.00	1,104.57	
02 Jail - In House Inn		291.69	291.69 171.72		
04 Jail - Hospital Out	-Patient		268.92		
07 Jail - Dental	il - Dental		1,726.32		
	Expenditures Reimb/Adjustments		3,486.93	3,262.4	
	Grand Total	:	3,486.93	3,262.4	
Source Totals Report Detail nvoice #	Source	DOS	Amount Billed	Amount Paid	
16274*5494*8	01	12/21/2023	200.00	104.57	
16274*5494*9	01	12/15/2023	1,000.00	1,000.00	
! invoices, 2 line items			1,200.00	1,104.57	
INMATE*2775*32	02	01/29/2024	144.00	144.00	
INMATE*2775*32	02	01/24/2024	147.69	147.69	
invoices, 2 line items			291.69	291.69	
833*3281*1	04	12/31/2023	268.92	171.72	
invoices, 1 line items			268.92	171.72	
12387*5616*1	07	12/23/2023	34.25	34.25	
12387*5616*1	07	12/23/2023	28.94	28.94	
12387*5616*1	07	12/23/2023	22.28	11.66	
12387*5616*1	07	12/23/2023	118.04	118.04	
12387*5616*1	07	12/23/2023	118.04	118.04	
12387*5616*1	07	12/23/2023	118.04	118.04	
12387*5616*1	07	12/23/2023	118.04	118.04	
12387*5616*1	07	12/23/2023	17.81	17.81	
16112*5616*2	07	12/23/2023	34.25	34.25	
16112*5616*2	07	12/23/2023	28.94	28.94	
16112*5616*2	07	12/23/2023	22.28	11.66	
16112*5616*2	07	12/23/2023	118.04	118.04	
16112*5616*2	07	12/23/2023	118.04	118.04	
16112*5616*2	07	12/23/2023	118.04	118.04	
16112*5616*2	07	12/23/2023	118.04	118.04	
16112*5616*2	07	12/23/2023	17.81	17.81	
16138*5616*1	07	12/23/2023	34.25	34.25	
16138*5616*1	07	12/23/2023	28.94	28.94	
16138*5616*1	07	12/23/2023	22.28	11.66	
16138*5616*1	07	12/23/2023	118.04	118.04	
16138*5616*1	07	12/23/2023	118.04	118.04	
16138*5616*1	07	12/23/2023	118.04	118.04	
16138*5616*1	07	12/23/2023	118.04	118.04	
16138*5616*1	07	12/23/2023	17.81	17.81	

3 invoices, 24 line items	1,726.32	1,694.46
Grand Totals	3,486.93	3,262.44

7 invoices listed. 29 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 Paxon Vice-Chairman 575-894-6215

Joah Baker County Sheriff 575-894-9150

Amber Vaughn 1712 Date St. Truth or Consequences, NM 87901 February 8, 2024

RE: Cremation Approval-Frank Wilson B2024-004

Dear Ms. Vaughn:

Mr.Wilson died on November 6, 2023. I could find no next of kin nor any assets that belonged to Mr. Wilson. I recommend that the County assume the financial responsibility of the 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 \_\_\_

day of February year 2024



February 6, 2024

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

RE: <u>Indigent Claim For</u>: Frank Wilson Date of Death: November 6, 2023

Dear Ms. Vaughn:

We are requesting your signature on the attached Authorization for Cremation form so we can proceed with obtaining a Cremation Permit from the Office of the Medical Investigator for the cremation of Frank Wilson. Mr. Wilson died in his residence in Elephant Butte, NM on November 6, 2023. The Office of the Medical Investigator has been unable to locate any next of kin, and therefore is considering him unclaimed. 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

FUNERAL DIRECTOR REBECCA S. GENTRY FSP 970

### **AUTHORIZATION FOR CREMATION**

Date of Death: NOVEMBER 6, 2023

Date

Crematory ID#

FRANK	RANK WIL		SON		NOVE	MBER 6, 2023
First Name	Middle	Last			Date of I	Death
That he/she has the legal recremation, interment and/or disto hold the above Crematory a Inc., its officers, agents and emloss, costs, or damages it or the acting upon the order and author.  That the remains delivered to the deceased named herein.  That the body will be delivered.  That the Office of the Medica Permit will accompany the body.  That the deceased has not had a producing implant device or an accould be explosive. Or, if such averthe Funeral Director or of He/she also understands that in Funeral Director or others residevice, he/she will be liable foin injury to crematory personnel.  That ALL non-combustible man NOT be returned with the cremproperty of, and be disposed of I understand that if it is the intresponsibility to remove them be accommodate all of the creauthorized to make disposition discretion, unless otherwise undersigned.	position of said remaind Kirikos Family F. ployees harmless from the ployees harmless from the ployees harmless from the crematory are those in a suitable, rigid contains a device exists, he others remove it before the event of failure ponsible for the remains and the crematory.  The cremated with the crematory are bone fragments we the cremated remains the cremated remains, the Crematon of the remaining contains in the cremation of the remaining contains and the crematic contains and the cr	ins and agrees uneral Home, in any and all representation of the intainer.  In a control of the intainer of th	when crema exercise reaseparate. Howarrant that cremation cocremation, Is A) The comparate in the cremation of the crematical cremation of the crematical cremation of the crematical cremation of the crematical crematic	the body are damages shall damages some borould not postopecifically cremation to vertent complete of prior of processing of inding and ains with resigned authority cause of the processing of the processing of inding and ains with resigned authority cause of the processing of the process	side the cremains incidental coming and from procession of the cremains incidental coming and priority Expall liability for growing out of the charged mailing to an est. It is further pleted after (will be dispose Kirikos Family) for the family, we sure all recreasions of the family, we sure all recreasions incidental coming and all controls the Mona Priority Expall liability for growing out of the family of the family, we sure all recreasions incidental coming to the family, we sure all recreasions incidental coming to the family, we sure all recreasions incidental coming to the family, we sure all recreasions in the family of the family, we sure all recreasions in the family of the family, we sure all recreasions in the family of the family of the family, we sure all recreasions in the family of the family.	MATORY, LLC, willing cremated remains essible to guarantee or the residue of one with those of another mission for: uding incidental or cremains with including crushing mingling of the tessing other cremains. It contains the contains with the contains with the contains with the contains with the contains of the contains and delivery and the contains relating to said for packaging, Priority and location within the agreed that if no finally year following the dof in a lawful manner of the Crematory of the Crematory of the family, to notify whenever any of the contains the contains are of the family, to notify whenever any of the contains and the contains are of the family, to notify whenever any of the contains and the contains are of the family, to notify whenever any of the contains and the contains are contained to the contained
That all charges are to be	oaid before cremati	on can occur.				
000-	21	9/24 X	X County Ma	anager – 1	712 N. Date	T. or C., NM 8790
Signature		Date	Relationship	A	ddress	
Signature		Date	Relationship	A	ddress	*
			Relationship	A		

Signature



Heather Jarrell, MD **Chief Medical Investigator** MSC07 4040 1 University of New Mexico Albuquerque, NM 87131 Telephone: (505) 272-3053

DATE:	< <february 06,="" 2024="">&gt;</february>
	-VITALS ID NO: 3181502
OMI CA	SE NO.:

### OFFICE OF THE MEDICAL INVESTIGATOR REMOVAL AFFIDAVIT

PARTA	DECEDENT'S LEGAL NAME	(First, Middle, Last, Suffix)				ne ne le e
		Wilson DATE OF DEATH (Month/Day/Year)	lo lo	ATE OF BIRTH (Month,	/Dav/Year)	
DECEDENT	SEX	November 06, 2023				
DATA	Male	TVOVETIME! GO, EGE		02/12/1960		
PART B (1)	This authorizes <i>Th</i> remains and perso		estigator in Albuc sted decedent to mily Funeral I	the funeral ho Home, Inc	Mexico, to r me and/or a	elease the agent.
FUNERAL HOME	Will the body be emb		_		Name of funer	
Contractor of the	Cremation Fermit Re	quest. res 🗀 No 🗀 Do	ate nequested.		Dute Senti _	
PART B (2)	NEXT-OF-KIN NAME or County	Agent (First, Middle, Last, Suffix)		RELATIONS	HIP	
PARTO(2)	Amber Vaughn			Coun	ty Manager	
LEGAL	ADDRESS		CITY		TATE	ZIP
NEXT-OF-KIN or	1712 N. Date Str		T. or C.		NM	87901
County Agent	575-894-6215	SIGN	ATURE OUL			
PART C	CASE TYPE (CHOOSE ONE)  AUTOPSY  EXTERNAL  PLACE OF DEATH OCCURRENCE	AND DESCRIPTION OF THE PARTY OF	an Name:  Number:  ty (If Neither, give Street Ac			
OMI	BODY READY FOR RE	LEASE: Yes No	OMI SIGNATURE	:		
	CURRENT WEIGHT:		DATE	-		
		The State of No Office of the Medical Inv	estigator Disclai			
copy of this for	m, properly execut	rill be released by the Off ed, is on file. Once on f charged to the funeral ho	ile 24 hours will			
		This form cannot be alt	ered or duplicat	ed.		

### SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

Check No				Approved Date	
Amount				Denied	
Frank Wilson	11/06/2023	Kirikos E	amily Funeral	Home, Inc.	
Frank Wilson Name of Deceased		Applicar		nome, mc.	
		Applical			
02/12/1960 Date of Birth		Date of	Rirth	Social Security #	
143 Alamosa Village F		Date of		oodan oodana, a	
Address		Previous	Residence		
Elephant Butte N	lew Mexico				
City	State				
***Please Circle***					
Sierra County Resider	nt? (YES)/NO				
If YES, how long?		DO YOU	J HAVE INSUR	ANCE? YES/NO	
11 123, 110W 1011g				JRANCE COMPANY	
Name of Nearest Livi	ng Relative				
ivanie of ivearest Livi	ing iterative	Have N	ledicare or Me	edicaid?	
Address of Nearest Li	iving Relative	1101011			
		INILIRY? IF Y	FS. FXPLAIN		
WAS DEATH AS A RES	JOET OF ACCIDENT ON				
IS THERE ANY LEGAL	ACTION PENDING AS R	ESULT OF AC	CIDENT OR IN	JURY? <u>YES/NO</u> IF YES, EX	PLAIN
HOW MUCH CASH DI	ID DECEDENT HAVE? \$		\$	\$\$	
				CHECKING	
NAME OF BANK OR F	INANCIAL INSTITUTION	١			)
DID DECEDENT OWN	or RENT A HOME? VA	LUE \$	BAL.	OWED \$	_
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### SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

VEHICLE(S) OWNED BY	Y DECEDENT				
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MAKE	MODEL		VALUE		BALANCE
2	_		\$	<u></u>	
MAKE	MODEL		VALUE		BALANCE
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Michelle Lujan Grisham

Governor

Howie Morales

Lieutenant Governor

Deputy Medical Investigator:

Investigations Supervisor: \_

Chief Medical Investigator:

### Indigent and/or Unclaimed

MEDICAL INVESTIGATOR

**Cover Letter** 

State of New Mexico

Heather Jarrell, MD

Chief Medical Examiner Lauren Dvorscak, MD Assistant Chief Medical Examiner

To: Sierra Re: OMI# 2023-07977	From: The Office of the Medical Investigator Date: 02/01/2024
Name of decedent: Frank Wilson Address: 143 Alamosa Village Rd City, State, Zip: Elephant Butte, NM, 87935 Date of birth: 02/12/1960	Dave ID: N/A
Sex: Male	Race: White
Date and time of death: 11/06/2023 0400AM Place of death: 143 Alamosa Village Rd City, county, zip: Elephant Butte, Sierra, 87935	Veteran Status: N/A
Cause of death: Hypertensive and atherosclerotic Manner of death: Natural	c cardiovascular disease
Legal next-of-kin: N/A Address: N/A City, State, Zip: N/A Phone: N/A Relationship to decedent: N/A Signed release of disposition? N/A	Additional person who may be able to assist the county if further information is needed: Name: N/A Address: N/A City, State, Zip: N/A Phone: N/A Relationship to decedent: N/A
The OMI has retained custody of the decedent in ex 1978, Section 24-13-1 (1999)), exercised due dilige deceased, and has determined that the decedent is un	nce in attempting to notify the relatives of the
The OMI certifies this body to be unsuited or unnecestate, county, or municipal officials having charge of 1978, Section 24-13-2 (1999)). The OMI will store law, from the date of this notification.	ressary for medical education and is releasing it to the or control of the body for burial or cremation (NMSA the body for a maximum of 30 days, as required by

Date:

Date: Feb 5, 2024

Date: Feb 6, 2024

### 2023-07977 Sierra CO IB Cover Letter (NEW)

Final Audit Report

2024-02-06

Created:

2024-02-01

Ву:

Demitiria Gonzales (demmgonzales@salud.unm.edu)

Status:

Signed

Transaction ID:

CBJCHBCAABAAtQdCPKQQtAeJnV3BbLKhV1WJxAJsCYO4

### "2023-07977 Sierra CO IB Cover Letter (NEW)" History

- Document created by Demitiria Gonzales (demmgonzales@salud.unm.edu)
- Document emailed to John Thies (jpthies@salud.unm.edu) for signature 2024-02-01 8:40:33 PM GMT
- Email viewed by John Thies (jpthies@salud.unm.edu) 2024-02-03 2:56:51 AM GMT
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- Document e-signed by John Thies (jpthies@salud.unm.edu)
  Signature Date: 2024-02-05 10:43:33 PM GMT Time Source: server
- Document emailed to hjarrell@salud.unm.edu for signature 2024-02-05 10:43:35 PM GMT
- Email viewed by hjarrell@salud.unm.edu 2024-02-06 6:36:32 AM GMT
- Signer hjarrell@salud.unm.edu entered name at signing as Heather Jarrell 2024-02-06 - 7:22:58 PM GMT
- Document e-signed by Heather Jarrell (hjarrell@salud.unm.edu)
  Signature Date: 2024-02-06 7:23:00 PM GMT Time Source: server
- Agreement completed. 2024-02-06 - 7:23:00 PM GMT



# DEPARTMENT OF FINANCE AND ADMINISTRATION

LOCAL GOVERNMENT DIVISION REPORT

Printed 12:01:25 THURSDAY FEBRUARY 8, 2024

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

Prepared b	Period	Entity
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PUND# FUND NAME 575 577 576 553 T OR C SCHOOL 25% 552 SPACEPORT GRT 511 510 908 482 477 418 STATE SB PROJECTS 417 593 SHEEP, GOATS AND ALPACA 554 CABALLO WATER 551 SIERRA SOIL WATER DIST 550 UNDERWOOD WATER 548 MENTAL REALTH (COMM.GRT) 512 LATCF-FEDERAL 509 DWI DISTRIBUTION 508 DHI PROGRAM FEES 507 ELECTRONIC MONITORING 502 LEGISLATIVE APPROPRIATIONS 500 GRANT PROJECTS 481 UNDISTRIBUTED CURRENT TAXES 474 TAXES PAID IN ADVANCE 428 COUNTY LIVESTOCK LOSS AUTHORITY 427 NAT'L OPIOID SETTLEMENT 426 SIERRA ADMIN. FIRE 425 POVERTY CREEK FIRE DEPARTMENT 424 LG ABATEMENT FUND 422 REAPPRAISAL FUND 419 COMMUNITY PROJECTS 416 STATE SP PROJECTS 414 LAS PALOMAS FIRE DEPT **413 CABALLO FIRE DEPARTMENT** 412 NMGRT HOSPITAL FUND 411 MONTICELLO FIRE DEPARTMENT 410 WINSTON FIRE DEPARTMENT 409 ARREY/DERRY FIRE DEFT 407 HILLSBORO FIRE DEPT 406 COUNTY INDIGENT 405 LANDFILL **404 WHITE SANDS MISSILE NANGE** 403 FARM & RANGE 402 ROAD DEPARTMENT 401 GENERAL 112 GENERAL FUND 120 GENERAL FIND 104 LANDFILL FINANCIAL ASSURANCE 103 GENERAL FUND STATE DEBT SERVICE CITY OF ELEPHANT BUTTE VILLAGE OF WILLIAMSBURG CITY OF TRUTH OR CONSEQUENCES LOCAL ECONOMIC DEVELOPMENT DWI GRANT INTERNAL CAPITAL IMPROVEMENTS UNDISTRIBUTED DELQ TAXES LODGERS TAX/PROMO FUND STATE CAP PROJECTS CASH ON HAND CASH BALLMORE CURRENT-PYR 3102946.45 4000000.00 BEGINNING 2055010.35 109220.68 163659.65 119603\_15 121955.98 101413.94 291753.75 172556.36 220021.80 261388.45 143886.09 376334.81 18356-62 72018.26 76419.77 34777.98 91904.75 70026.80 18839.23 22032.67 91561.27 81529.88 58661.65 96422.75 48458.53 4108.32 1769.55 9397,48 2818.69 3279.77 9499,66 6989.50 4259.88 297.46 428.20 424.08 3450600.00 5631118.86 1025471.65 336774.37 199857.15 134797.13 133443.47 400330.35 207496.54 941659.49 191483.27 REVENUES 487331.80 -16732.54 259861-49 \$55815.26 316898.16 21251.50 20626.50 17842.97 S0138.00 26643.90 49817.00 10927.00 58865.00 68675.84 61015.00 82421.00 73703.00 67730.00 TO-DATE 98208.32 76774.00 72906.86 7606.34 1785.67 1460.00 6518.46 3618.69 -1217420.50 -150000.00 TRANSFERS EXPENDATURES CASH BALANCE OUTSTANDING DEPOSITS IN 364000.00 TO-DATE 16000.00 99350,00 49000.00 -8500.00 14239.50 3053313.48 1032461.15 1449261.86 337967.33 198415.52 134236.35 133834.84 495016.76 279470.00 279883.39 572433.13 401504.41 206544.81 101838.00 135368.45 103001.58 152826.31 550769.61 20589.61 17877.51 80101.16 13258.38 10400.00 46160.93 59873.15 TO-DATE 22582.37 74483.56 54502.31 46153.27 58834.00 67771.69 86725.73 46833.80 72042.60 7769.21 80381.60 1785.67 9359.21 4165.24 4439.23 637.54 FOR PERIOD 5988529,69 40000000.00 4215395,23 -437575.57 207861.80 146709.79 185377.93 123580.22 126318.67 114083.84 217400.30 215717.07 117938.37 286257.65 160786.94 341063.23 182437.52 -20308.12 17965.25 70844.20 97033.73 93472.54 13701.28 14957.69 19248.84 50386.68 33642.25 63707,50 40822.79 14060.15 8204.52 4260.32 3840-55 5060.05 5831.08 4213.38 5300.13 +546.55 460.97 134.59 393.66 CHECKS 2433.65 9484.94 231,91 164.09 912.54 95,44 71.60 51,26 25.00 57, 29 TRANSIT SS37 ADJUSTMENTS (+/:) PER BANK FOR PERIOD 5988529.69 4000000.00 4224880.17 -437343.66 ADJUSTED 307861.80 217400.30 215717.07 288309.91 160786.94 182462.52 185377.93 126318.67 114155.44 118850.91 341063.23 BALLANCE -20308.12 17965.25 97033.73 13701.28 14957.69 19248.84 50386.68 33642.25 63707.50 40680.08 14060.15 70844.20 93472.54 8204.52 4260.32 3840.55 \$060.05 5926.52 4378.27 5300.13 -546.55 460.97 134.59 393.66 2.53 CIMBY 20413152.44 -20413152.44 STATEMENT 4283813.92 PER BANK BALANCE 6390,86 410.00 BISIA -4283813.92 DIFFERENÇE 5988529.69 4000000.00 -14146396.07 4224880.17 -20478897.05 -437343.66 -18471736.48 215717.07 -19087011.26 149143.44 -20329743.61 207861.80 -18263874.68 185377.93 -18054650.64 217400.30 -18687052.55 118850.91 -18904452.85 268308.91 160786.94 -19591037.24 341063.23 -19751824.18 182462.52 -20092887.41 97033.73 123580.22 -18240028.57 126318.67 -18363608.79 114155.44 -20308.12 -18623331.74 -6390.86 50386.68 -18603023.62 33642.25 -18653410.30 17965.25 70844.20 93472.54 -18156700.86 13701.28 -18250173.40 14957.69 -18034392.82 19248.84 -18604082.90 63707.50 -19023303.76 40880.08 -20275349.93 14060.15 -20315683.46 -410.00 5926.52 -18146396.07 4378.27 -18152322.59 8204.52 4260.32 3840.55 5060.05 \$300.13 -18049350.51 -546.55 -20316230.01 134.59 393.66 460.97 GMD. (GLPR18) ·18489927.46 -19302728.33 +24703767.22 -18034392.82 -18240028.57 -18489927.46 DIFFERENCE -7949666.01 -8060832.65 +8157856.38 -4290614.78 -7966569.49 -7966963.15 -7984928.40 -8055772,60 -7949668,54 -7950129.51 -7958334.03 -7962728.94 -8060832.65 -6800,86 -410.00 UNNING

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### DEPARTMENT OF FINANCE AND ADMINISTRATION LOCAL GOVERNMENT DIVISION

RECAP AND RECONCILIATION REPORT

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Page 2

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BANK & INVESTMENTS PER GL

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COUNTY OF SIERRA Printed 12:05:05 THURSDAY FEBRUARY 8, 2024 TPPS Page 1 Reported as of WHINESDAY JANUARY 31, 2024 CINDY BISIA GLPR10

			Repor	ted as of WHITHE	SDAY JANUARY 31	L, 2024 ÇINDY	B1S1A	GI
			Yearly	Yearly	Yearly	Yearly		
		Begin-Fiscal	Cash	Cash	Cash	Cash		
		Balance	Receipts	Transfer-out	Transfer-in	Disbursement	TOTAL	
PART I								
**SECTION-A								
BUDGETED PUNDS								
LIDITED FUNDS								
GENERAL, FUND	401	2,855,010.35	5,631,118.86	1,217,420.50		3,053,313.48	4,215,395.23	
ROAD DEPARTMENT	402	163,659.65	191,483.27		364,000.00	572.433.13	146,709.79	
PARM & RANGE	403	4,259.88			14.239.50	4,439.23	14,060.15	
WHITE SANDS MISSLE RANGE LANDFILL			3,618.69			4,165.24	546.55-	
	405	48,458.53	72,906.86	8,500.00		72,042.60	40,822.79	
COUNTY INDIGENT CLAIMS NMGRT HOSPITAL FUND	406	96,422.75	316,898.16		49,000.00	279,883.39	102,437.52	
	412	58.661.85	555,815.26			550,769.61	63,707.50	
STATE COOP PROJECTS	416	101,413.94				67,771.69	33,642.25	
STATE CAP PROJECTS STATE SE PROJECTS	417	109,220,68				58,834.00	50,386.68	
	418	81,529,88				101,838.00	20,308.12	
COMPONITY PROJECTS 1% COUNTY APPRAISAL	419	91,561.27	40 575 61		99,350.00	80,101.16	19,248.84	
LG ABATEMENT OPIOD FUND	424	71,301,27	68,675.84			46,153.27	114,083.84	
NAT'L OPIOID SETTLEMENT	427	6,989.50	1 075 477 55			1 000 460 05		
CO LIVESTOCK LOSS AUTH	428	0, 307.30	1,025,471.65 259,861.49			1,032,461.15	144 100 41	
LODGERS'S TAX PROMO FUND		18,839.23				74,483.56	185,377.93	
GRANT PROJECTS	500	70.026.80	6.518.46 941,659.49			10,400.00	14,957.69	
LEGISLATIVE APPROPRIATE	502	10,026.80	467,331.80			1,449,261.86	437,575.57-	
INTERNAL CAPITAL IMP.	506		407,331.80			279,470.00	207,861.80	
ELECTRONIC MONITORING	507	9,499.66	1,460.00		16,000.00	13,250.38	13,701.28	
DWI PROGRAM PEES	508	91,904.75	10,927.00			9,359.21	93,472.54	
DWI DISTRIBUTION	509	34,777.98	49,817.00			80,381.60	4,213.38	
DWI GRANT	510	1,769,55	26,643.90			22,582.37	5,831.08	
LOCAL ECONOMIC DEV.	511	4,000,000.00					4,000,000.00	
US DEPARTMENT TREASURY	512	3,102,946.45	3,450,600.00	150,000.00		495,016.76	5,988,529.69	
MENTAL HEALTH	548	76,419.77	21,251.50			637.54	97,033.73	
SVH 2 MILL LEVY	601	1,747.65	482,527.51			473,415.97	10,859.19	
LAW ENFORCEMENT PROTECT	604	16,352.22	297,500.00			44,131.85	269,720.37	
CORRECTION PUND	605	278,488.81	423,963.03		575,000.00	957,035.55	320,436.29	
EMERGENCY COMMUNICATIONS	606	274,923.52	504,723.40	50,125.00		92, 155.31	637,366.61	
TASK FORCE GRANT	621							
LAW/ENF CONTROL SUB	622							
CLERK/EQUIP/RECORD FEE	624	175,917.30	19,935.20			6,112.05	189,740.45	
COUNTY COMMUNITY BLOGS	625							
SIERRA COUNTY PLOOD COMM	.627	1,270,707.94	357,410.29		150,000.00	3,605.78	1,774,512.45	
EMERGENCY MGMT SERVICES	629		33,314.32		99,831.00	106,288.88	26,856.44	
SCRDA/6-911	634	262,749.16	328,540.25		50,125.00	606,192.79	35,221.62	
TREASURER PEES	635	28,577.07	4,090.86				32,667.93	
ROAD DEPARTMENT FEMA	639							
FLOOD COMMISSION FEMA	640	204,307.00					204,307.00	
FIRE DEPT FEMA	641							
PAYROLL HOLDING	300							
**Subtútal-a-budgeted pu	NIDS	13,617,143.14	15,574,084.09	1,426,045.50	1,417,545.50	10,647,995.41	10,534,731.82	
**SECTION-B-INVESTMENTS								
GENERAL FUND	901	2,404,639.16	49,127.88				2,453.767.04	
LANDFILL FINANCIAL ASSUR	905	132,906.73	2,170.37		8,500.00		143,577.10	
PLOOD COMMISSION	927	1,635,266.30	\$1,203.48				1,686,469.78	
A A CEREMINATOR D. THEODOGRAPHO		17 786 8EE 23	16 676 506 03	2 105 015 50	1 400 040 00	10 CAT DOD 41		

**SUBTOTAL-B-INVESTMEN	TS .	17,789,955.33	15,676,585.82	1,426,045,50	1,426,045.50	10,647,995.41	22,818,545.74
PLOOD COMMISSION	927	1,635,266.30	\$1,203.48				1,686,469.78
LANDFILL FINANCIAL ASS	UR . 905	132,906.73	2,170.37		8,500.00		143,577.10
GENERAL FUND	901	2,404,639.16	49,127.08				2,453.767.04
**SECTION- B- INVESTMENT	s						

COUNTY OF SIERRA

Printed 12:05:05 THURS	DAY PEE	RUARY 8, 2024		TPI	Page 2			
			Repor	ted as of WEDNES	SDAY JANUARY 31,	2024 CINDY	B1\$1A	GLPR10
			Yearly	Yearly	Yearly	Yearly		
		Begin-Piscal	Cash	Cash	Cash	Cash		
		Вајапсе	Receipts	Transfer-out	Transfer-in	Disbursement	TOTAL	
**SECTION-C-FIRE								
HILLSBORO FIRE	407	376,334.81	67,730.00			103.001.58	341,063.23	
ARREY/DERRY FIRE	409	143,886.09	76,774.00			59,873.15	160,786.94	
WINSTON PIRE	410	261,388.45	73,703.00			46,833.80	200,257.65	
MONTICELLO FIRE	411	220,021.80	82,421.00			86,725.73	215,717.07	
CABALLO PIRE	413	172,556.36	98,208.32			152,826.31	117,938.37	
LAS PALOMAS FIRE	414	291,753.75	61,015.00			135,368.45	217,400.30	,
POVERTY CREEK FIRE	425	121,955.98	58,865.00			54,502.31	126,318.67	
SIERRA ADMIN. PIRE	426	119,603.15	50,138.00			46,160.93	123,580.22	
• • SUBTOTAL - C - FIRE		1,707,500.39	568,854.32			685,292.26	1,591,062.45	,
**SECTION-D-BMS								
SIBRRA AMBULANCE PUND	603	19.606.88	20,000.00			14,046.74	25,560.14	
E M S	609	14,308.98	5,312.88			159.40	19,462.46	
HILLSBORO EMS	611	21,517.29	5,446.00			2,077.80	24.885.49	
LAS PALONAS EMS	633	5,661.84	7,136.00			12,508.76	289.08	,
**SUBTOTAL-D-BAS		61,094.99	37,894.88			28,792.70	70,197.17	
TOTAL PART 1		1.768.595.38	606.749_20			714.0R4.96	1.661.759.62	)

Printed 12.05.05 THEROTAL	, 601	ODIFARY E 2024		COUNTY OF			Page			
PEINCEG 12:05:05 THURSDAY	12:05:05 THURSDAY FEBRUARY 8, 2024			TFFS Reported as of NEUNESDAY JANUARY 31, 2024 CINDY						
							B1S1A GLP			
			Yearly	Yearly	Yearly	Yearly				
		Begin-Fiscal	Cash	Cash	Cash	Cash				
		Balance	Receipts	Transfer-out	Transfer-in	Disbursement	TOTAL			
PART II TREASURERS TAX PU	MDS									
**SECTION-A										
DISTRIBUTION OF SPECIAL D	<b>15</b> T									
UNDERWOOD WATER CABALLO	550		1,785.67			1,785.67				
SIERRA SOIL CONS. DIST.	551	4,100.32	207,496.54			206,544.81	5,060.05			
CABALLO WATER	554	420.20	17,842.97			17.877.51	393.66			
SUBTOTAL-B SPECIAL DISTRI	CTS	4.536.52	227,125.18			226, 207.99	5,453.71			
**SBCTION-B										
DISTRIBUTION TO MUNI'S										
	575	3,279.77	134,797.13			134,236.35	3,840.55			
	576	297.46	7,506.34			7.769.21	134.59			
	577	2,818.69	199,857.15							
**SUBTOTAL-B-MUNITS	313	6,395.92				198,415.52	4,260.32			
SOBJOTAL-B-WUMI-G		6,335.92	342,260.62			340,421.08	8,235.46			
**SBCTION_C										
DIST. TO STATE OF NEW HEX	100									
	591	9,397.48	336,774.37			337,967.33	8,204.52			
	592	424.08	20,626.50			20,589.51	460.97			
	593	2.25	32.08			31.60	2,53			
EQUINES, SWINE & RATITES		35.85	1,069.01			1,085.13	19.73			
	595	1,36	49.47			50.B3	19.73			
	596	341.86	2,665.00				100 00			
	597	684.27	6,367.77			2,600.00	406.86			
						4.746.32	2,305.72			
	598 599	75.00	495.00			495.00	75.00			
	377	10 450 15	1,904.32			1,904.32				
**SUBTOTAL-C-STATE OF ION		10,962.15	369,983.52			369,470.34	11,475.33			
• • SBCTION+ D										
DISTRIBUTION TO SCHOOLS										
	701									
T OR C SCHOOLS 702-		55,318.67	2.018,257.03			2,025,428.93	49 145 22			
**SUBTOTAL-D-SCHOOLS		56,318.67	2,018,257.03				49,146.77			
		30,315.67	2,010,237.03			2,025,428.93	49,146.77			
**SECTION-B										
OTHER TRUST ACCOUNTS										
OVERPAYMENT OF TAXES	804	23,948.82	17,209.74-				6,639.08			
SPACEPORT AUTHORITY S	552	72,018.26	400,330.35			401,504.41	70,844.20			
	553	18.356.62	133,443.47			133,834.84	17,965.25			
**SUBTOTAL-B-OTHER TRUST		114,223.70	516,564.08			535,339.25	95,448.53			
AACONTON D										
**SECTION-P	_									
UNDISTRIBUTED TAX REVENUE										
	B05									
	474	22,032.67	16,732.54				5,300.13			
	481									
	182									
**SUBTOTAL-G-UNDIST. TAX I	RRV	22,032.67					5,300.13			
TOTAL PART II			3,457,457.09			3,496,867.59	175,059.93			
TOTAL OF PART I & II		19,773,020.34	19,740,792.91	1,426,045.50	1,426,045.50	14,858,947.96	24,654,865.29			

### RECONCILIATION January 31, 2024

						Maturity	
ACCOUNT	XXXXX5957	1 YR	C.D.	CITIZENS BANK	4.00%	8/22/2024	277,016.00
ACCOUNT	XXXXXS954	2 YR	C.D.	CITIZENS BANK	2.26%	8/20/2024	268,827.90
ACCOUNT	XXXXX5955	2 YR	C.D.	CITIZENS BANK	4.00%	3/10/2025	268,501.72
ACCOUNT	XXXXX5956	1 YR	C.D.	CITIZENS BANK	4.00%	3/30/2025	141,236.75
ACCOUNT	XXXXX7418	2 YR	C.D.	FIRST SAVINGS	4.06%	3/3/2025	77,026.40
ACCOUNT	XXXX8197		MMA	FIRST SAVINGS	3.25%		102,105.00
ACCOUNT	STO # 7935		GENERAL	LGIP-NM STATE TREA	SURER	5.34%	1,319,053.27
Total 901							2,453,767.04
ACCOUNT	XXXXX6311		MMA-LANDF	ILL F CITIZENS BANK	3.55%		143,577.10
ACCOUNT	STO # 7955		LGIP-NM STA	TE TREASURER (FLOOD)	5.34%		1,686,469.78
							4,283,813.92
	CITIZENS BANK-P	UBLIC FU	NDS NOW				20,413,152.44
	LESS: OUTSTAND	ING CHEC	CKS - TREASURER				-
	LESS: OUTSTAND	ING CHEC	CKS - ACCOUNTS	PAYABLE/ PAYROLL			(48,901.93)
							20,364,250.51
	CASH ON HAND						410.00
	CREDIT CARD PA	YMENTS					6,390.86
							4,283,813.92

Total **24,654,865.29**TFFS **24,654,865.29** 

### REPORT OF THE ROAD REVIEW COMMISSION IN CONSIDERATION OF VACATING A PORTION OF SECOND STREET IN **CHLORIDE, SIERRA COUNTY, NEW MEXICO** PETITION NO. VR24-001

### Information of Road Viewers:

Name: LaNeer Wrye

Sharon Luna

Name:

Name: Mailing Address:	403 Republic Road Winston, NM 87943	Name: Mailing Address:	P.O. Box 1664 Truth or Consequences NM 87901	
Phone No.	575-740-2230	Phone No.	575-740-2711	
Own Real Property ⊠Yes□No	in Sierra County	Own Real Prope	erty in Sierra County	
Name: Mailing Address:	Bruce Swingle 1007 Poplar St. Truth or Consequences			
Phone No.	NM 87901 505-999-7742			
Own Real Property  ☑Yes□No  Others present wh  Mark  F	·	in		
Linda -	Turner			
Billy N	leveley			
Keith U	Unitney			
	d Location:			
		<u> </u>		

### **Road Review Commission Report**

If road were closed, would every adjoining or abutting landowner have reasonable access to road system?  $\square$  Yes  $\square$  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: No access - Dead End - No reason
for anyone to be on the property.
Was finding unanimous? □No
If any dissenting opinions, give reasons here
Signatures of Road Viewers:
Signature: Sharon Luna Signature: Signature: Laneer Wrye
Signature:
Bruce Swingle

### **COUNTY OF SIERRA**

### **BOARD OF COUNTY COMMISSIONERS**

1712 N. DATE ST., SUITE D

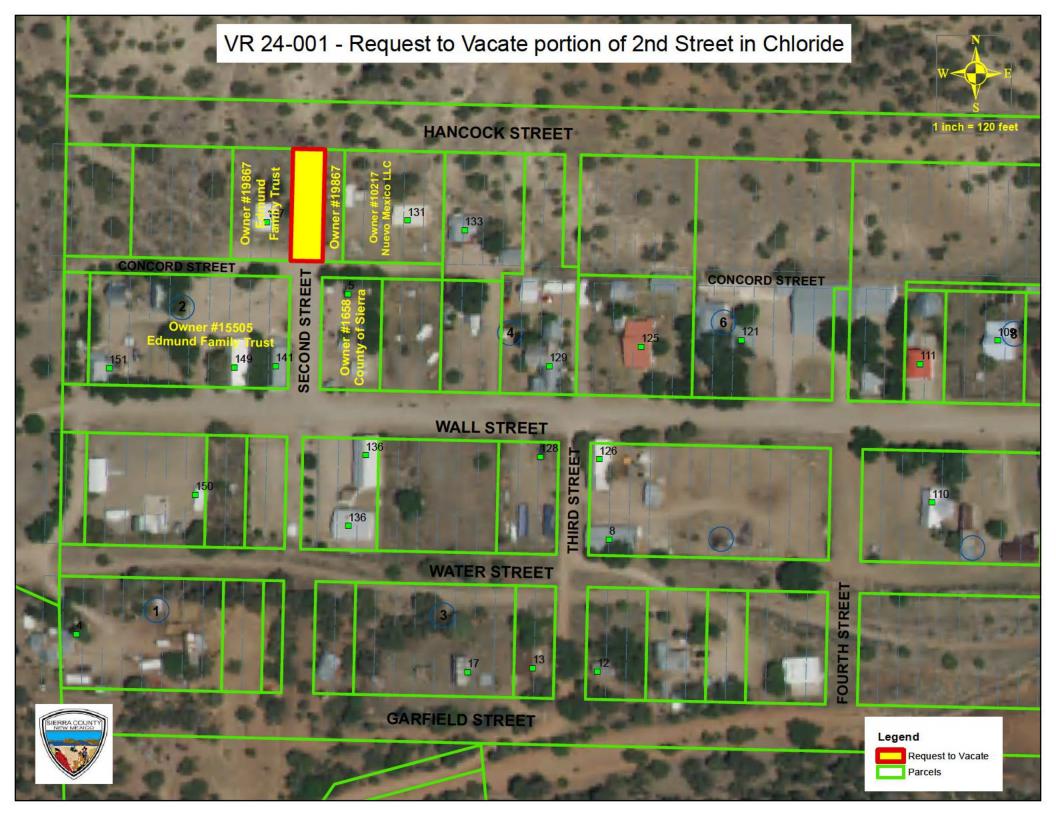
TRUTH OR CONSEQUENCES, NM 87901

NO. VR24-001

### PETITION FOR VACATION FOR COUNTY ROAD

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

,		
5660	ND STREET	NORTH OF CONCORD STREET
TO	THE COTHYON	NORTH OF CONCORD STREET
-		
In support	of said petition for vacati	ion, petitioner(s) states as follows:
	and/or is adjacent to land	way sought to be discontinued passes through and over ds owned by petitioner(s). way sought to be discontinued is not needed or the repairs of
	the same are burdensom	e and in excess of the benefits there from.
3.	Further reasons:	
	THAT SECTI	ON OF SECOND STREET HAS
	NOVER BEEN	U OPEN FOR PURLIC WASE
4.	This application is made	e pursuant to Section 67-5-4 N.M.S.A. 1978.
Dated:/	2/15/2023	SIGNATURE OF PETITIONER
		NAME OF PETITIONER (Typed or Printed)
		MAILING ADDRESS OF PETITIONER
		AGENT OR ATTORNEY





Board of County Commissioners Sierra County, New Mexico 1712 N. Date Street Truth or Consequences, New Mexico 87901

### **Legal Notice**

Petition No. VR-24-001 Vacation of County Road has been filed with the Sierra County Board of Commissioners, Sierra County, New Mexico petitioning for the vacation of a portion of 2<sup>nd</sup> Street in Chloride

The freeholders will meet at the Chloride Museum on February 6, 2024 at 3:00pm.

Those wishing to present comments or protests in regard to the above petition are urged to attend, or provide written comments to Sierra County, 1712 N. Date Street, Suite D, Truth or Consequences, NM 87901. Attn: County Manager

For more information, please contact the Sierra County Administration Office (575)894-6215.

Signature:

Jessica West, Executive Assistant/Accounts Payable

Publish:

Sentinel: 1/26/24 Website 1/24/24

Facebook 1/24/24

## **QUITCLAIM DEED OF VACATION**

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

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

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

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

**WHEREAS**, during a duly noticed public meeting held on February 20, 2024, the Sierra County Board of County Commissioners, ordered vacated, the following described public road in Sierra County, New Mexico:

## SECOND STREET BETWEEN CONCORD STREET & HANCOCK STREET – TOWNSITE OF CHLORIDE

**NOW, THERFORE,** 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 20<sup>th</sup> day of February, 2024.

## BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chair	
JAMES PAXON, VICE-CHAIR	
HANK HOPKINS, COMMISSIONER	
ATTEST BY:	
SHELLY TRUJILLO, COUNTY CLERK	

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 N. Date Street
Truth or Consequences, New Mexico 87901

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

## County of Sierra

Travis Day Vice Chair 575-894-6215

Hank Hopkins Commissioner 575-894-6215

Jim Paxon Chair 575-894-6215

Glenn Hamilton County Sheriff 575-894-9150

February 20, 2024

NMDOT Aaron Chavarria, PE District Engineer C/O Gil Gallosa 2912 East Pine Street Deming, NM 88030

Re: SP Route Funding

At this time Sierra County is submitting this letter of intent for the 2024/2025 Local Government road fund program. Sierra County depends heavily on these road funds for much needed road improvements to our county road system.

Sierra County is requesting funds for road improvements to rechip seal, fog seal, pot hole and shoulder repair, engineering and project management, culvert, drainage improvements and road surface work on various County roads to improve surface conditions.

The projected total project cost for this project is \$ 244,217.59. Sierra County is requesting the state set aside 75% of this project in the amount of \$183,163.19. Sierra County will be responsible for the match of 25% in the amount of \$61,054.40.

Respectfully submitted,

Travis Day, Chairman

Cc: Commission Staff

Shelly Trujillo County Clerk 575-894-2840

Canduce Chavez County Treasurer 575-894-3524

Michael Huston County Assessor 575-894-2589

Tom Pestak Probate Judge 575-894-2840



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## County of Sierra

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Hank Hopkins Commissioner 575-894-6215

Jim Paxon Chair 575-894-6215

Glenn Hamilton County Sheriff 575-894-9150

February 20, 2024

New Mexico Department of Transportation Aaron Chavarria, PE District Engineer C/O Gil Gallosa District One Office 2912 E. Pine Street Deming, New Mexico 88030

Mr. Chavarria,

Sierra County certifies that the roads submitted for FY 2024/2025 Local Government Road Program is a part of a public highway and necessary for the public good and convenience and to serve the public of Sierra County.

Please do not hesitate to contact me at (575) 894-6881 if you should have any questions.

Sincerely

Billy Neeley

Sierra County Road Director

The location of the proposed project is County Roads are B050 Animas, B041 E. Grand Percha, and C005 Rancho Del Chiz.

B050 Animas from NM 187 W approx. 6.4 mi.

B041 E. Grand Percha from NM 187 E approx. 1.2 mi.

C005 Rancho Del Chiz from C002 St. Cloud E approx. 3.4 mi.

The scope of work is to rechip seal, fog seal, pot hole and shoulder repair, engineering and project management, culvert, drainage improvements, and road surface work on various county roads to improve surface conditions.

B050 Animas is paved.

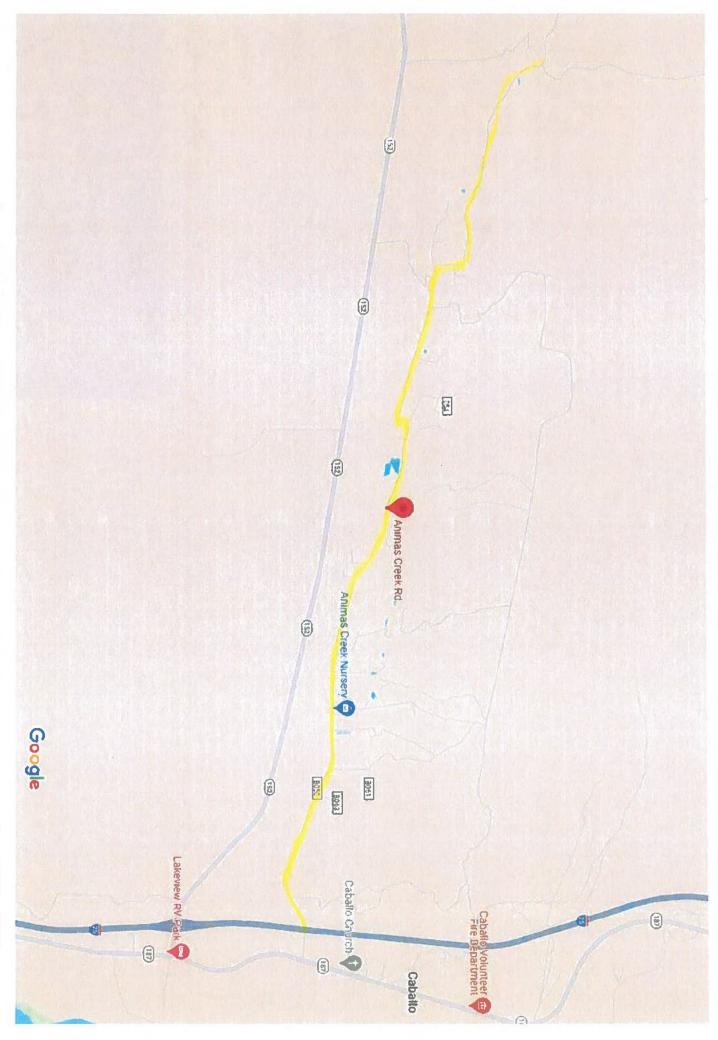
B041 E. Grand Percha is paved.

B041 E. Grand Percha is paved.

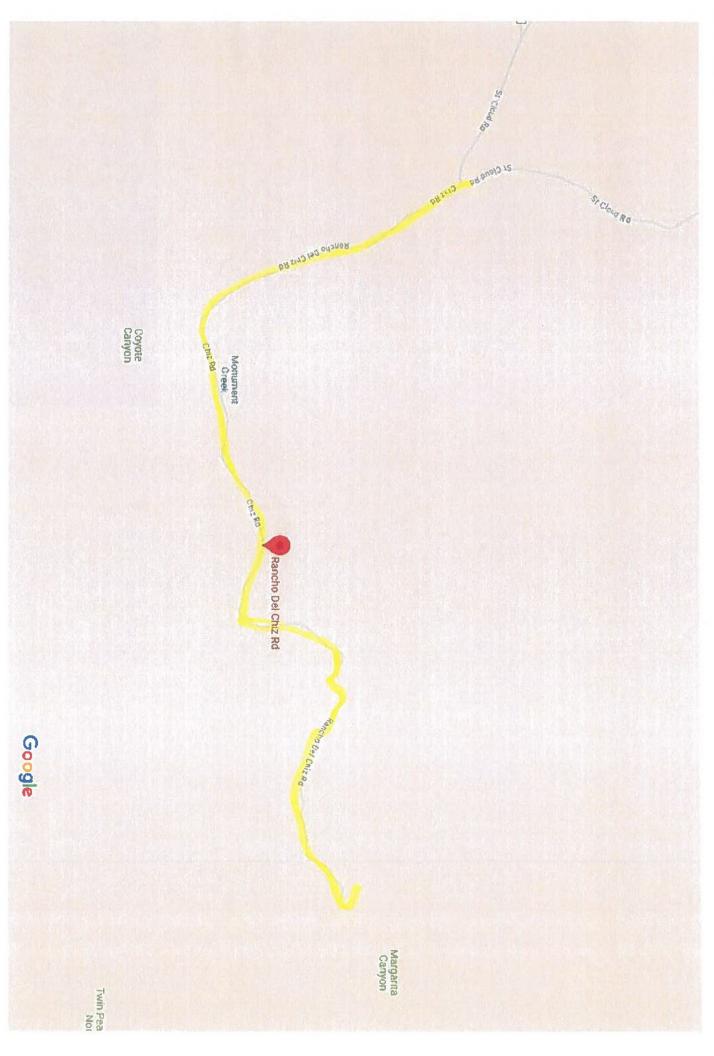
# PRELIMINARY ESTIMATE OF COSTS AND QUANTITIES

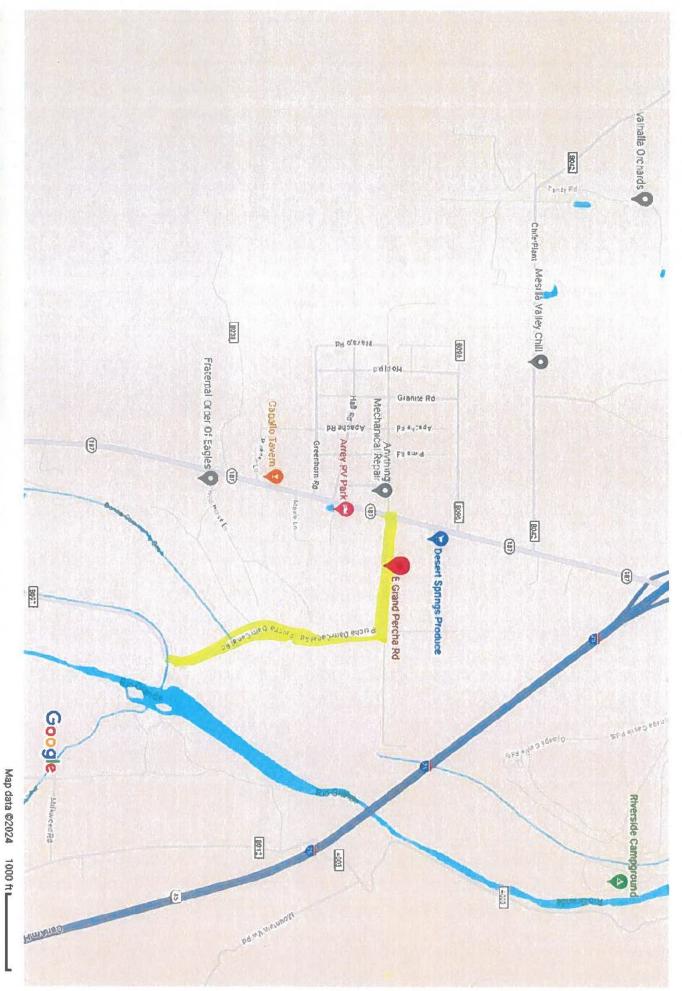
	SP(25)
TERMINI:	BO50 Animas creek from NM 187 W approx 6.4 miles BO41 E Grand Percha from NM 187 E approx
	1.2 miles, COO5 Rancho Del Chiz from Saint cloud Rd COO2 E approx 3.4 miles
SCOPE OF	
WORK:	rechipseal, fogseal, pothole and shoulder repair, engineering and project management, cattlegaurd,
	drainage improvements, and road surface work on various county roads to improve surface conditions

ITEM	ITEM DESCRIPTION	UNIT	ESTIMATED	UNIT	ESTIMATED
NO.			QUANTITY	COST	COST
	HFE 100P	ton	82	900	73800
	Css- 1P 1:1 dilute	ton	30	700	21000
	Engineering and project management	Is	1	10000	10000
	Cattle gaurds	each	3	8000	24000
5	Striping	ft	87700	0.12	10524
	3/8" chips	ton	585	30	17550
	F-mix/ hot and or coldmix	ton	84	85	7140
	Chip spreader	hour	20	240	4800
9	Tax on lines 1 thru 8 @ 8.5%	Is	1	14349.2	14349.19
10	equipment	hour	873	35	30555
11	labor	hour	897.04118	34	30499.4
					(
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	75% state \$183,163.19				(
	25% county \$ 61,054.40				(
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					244217.59



Map data @2023 2000 ft -





Shelly Trujillo County Clerk 575-894-2840

Candace Chavez County Treasurer 575-894-3524

Michael Huston County Assessor 575-894-2589

Tom Pestuk Probate Judge 575-894-2840



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

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

## County of Sierra

Travis Day Vice Chair 575-894-6215

Hank Hopkins Commissioner 575-894-6215

Jim Paxon Chair 575-894-6215

Glenn Hamilton County Sheriff 575-894-9150

February 20, 2024

NMDOT Aaron Chavarria, PE District Engineer C/O Gil Gallosa 2912 East Pine Street Deming, NM 88030

Re: SB Route Funding

At this time Sierra County is submitting this letter of intent for the 2024/2025 Local Government road fund program. Sierra County depends heavily on these road funds for much needed road improvements to our county road system.

Sierra County is requesting funds for road improvements to rechip seal, fog seal, pot hole and shoulder repair, engineering and project management, culvert, drainage improvements, and road surface work on various County roads to improve surface conditions.

The projected total project cost for this project is \$ 213,535.24. Sierra County is requesting the state set aside 75% of this project in the amount of \$ 160,151.43. Sierra County will be responsible for the match of 25% in the amount of \$ 55,383.81.

Respectfully submitted,

Travis Day, Chairman

Cc: Commission Staff

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 N. Date Street Truth or Consequences, New Mexico 87901

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

#### County of Sierra

Travis Day Vice Chair 575-894-6215

Hank Hopkins Commissioner 575-894-6215

Jim Paxon Chair 575-894-6215

Gleun Hamilton County Sheriff 575-894-9150

February 20, 2024

New Mexico Department of Transportation Aaron Chavarria, PE District Engineer C/O Gil Gallosa District One Office 2912 E. Pine Street Deming, New Mexico 88030

Mr. Chavarria,

Sierra County certifies that the roads submitted for FY 2024/2025 Local Government Road Program is a part of a public highway and necessary for the public good and convenience and to serve the public of Sierra County.

Please do not hesitate to contact me at (575) 894-6881 if you should have any questions.

Sincerely,

Billy Neeley

Sierra County Road Director

The location of the proposed project is County Roads are C033 Calle Del Norte, and B042 Chili plant.

C033 Calle Del Norte from NM 142 W approx. 10.9 mi.

B042 Chili plant from NM 187 W approx. 2.1 mi.

The scope of work is to rechip seal, fog seal, pot hole and shoulder repair, engineering and project management, culvert, drainage improvements, and road surface work on various county roads to improve surface conditions.

C033 Calle Del Norte is paved.

B042 Chili plant is paved.

# PRELIMINARY ESTIMATE OF COSTS AND QUANTITIES

ENTITION COUNTY	ENTITY:	SIERRA COUNTY
-----------------	---------	---------------

No SB(25)

TERMINI: C033 Calle Del Norte from NM 142 W approx 10.9 miles

B042 Chili plant from NM 187 W approx 2.1 miles

#### SCOPE OF

WORK: rechipseal, fogseal, pothole and shoulder repair, engineering and project management, culvert, drainage improvements, and road surface work on various county roads to improve surface conditions.

ITEM	ITEM DESCRIPTION	UNIT	ESTIMATED	UNIT	ESTIMATED
NO.			QUANTITY	COST	COST
1	HFE 100P	ton	81	900	729
2	Css- 1P 1:1 dilute	ton	29	700	203
3	Engineering and project management	Is	1	10000	100
	Culverts	each	5	3000	150
5	3/8" chips	ton	585	30	175
	F-mix/ hot and or coldmix	ton	83	85	70
7	Chip spreader	hour	20	240	48
8	Tax on lines 1thru 7 @ 8.5%	Is	1	12546.4	12546.
9	equipment	hour	762	35	266
10	labor	hour	785.70029	34	26713
	75% state \$ 160,151.43				
	25% county \$ 53,383.81				
					-
	<u> </u>				
			1		
			,		213535

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 N. Date Street
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Charlene Webb County Manager 575-894-6215 voice 575-894-9548 fax

### County of Sierra

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Hank Hopkins Commissioner 575-894-6215

Jim Paxon Chair 575-894-6215

Glenn Hamilton County Sheriff 575-894-9150

February 20, 2024

NMDOT Aaron Chavarria, PE District Engineer C/O Gil Gallosa 2912 East Pine Street Deming, NM 88030

Re: CAP Route Funding

At this time Sierra County is submitting this letter of intent for the 2024/2025 Local Government road fund program. Sierra County depends heavily on these road funds for much needed road improvements to our county road system.

Sierra County is requesting funds for road improvements to chip, rechip seal, fog seal, pot hole and shoulder repair, engineering and project management, culvert, drainage improvements, and road surface work on various county roads to improve surface conditions.

The projected total project cost for this project is \$ 213,535.24. Sierra County is requesting the state set aside 75% of this project in the amount of \$160,151.43. Sierra County will be responsible for the match of 25% in the amount of \$53,383.81.

Respectfully submitted,

Travis Day, Chairman

Cc: Commission Staff

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 N. Date Street
Truth or Consequences, New Mexico 87901

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

## County of Sierra

Travis Day Vice Chair 575-894-6215

Hank Hopkins Commissioner 575-894-6215

Jim Paxon Chair 575-894-6215

Glenn Hamilton County Sheriff 575-894-9150

February 20, 2024

New Mexico Department of Transportation Aaron Chavarria, PE District Engineer C/O Gil Gallosa District One Office 2912 E. Pine Street Deming, New Mexico 88030

Mr. Chavarria,

Sierra County certifies that the roads submitted for FY 2024/2025 Local Government Road Program is a part of a public highway and necessary for the public good and convenience and to serve the public of Sierra County.

Please do not hesitate to contact me at (575) 894-6881 if you should have any questions.

Sincerely

Billy Neeley

Sierra County Road Director

#### CAP

The location of the proposed project is County Roads are B050 Animas, C033 Calle Del Norte, and A032 Harding.

B050 Animas from NM 187 W approx. 6.4 mi.

C033 Calle Del Norte from NM 142 W approx. 10.9 mi.

A032 Harding from A026 Tularosa S approx. 8.9 mi.

#### CAP

The scope of work is to chip, rechip seal, fog seal, pot hole and shoulder repair, engineering and project management, culvert, drainage improvements, and road surface work on various county roads to improve surface conditions.

B050 Animas is paved.

C033 Calle Del Norte is paved.

A026 Harding is dirt. Replacing culverts.

# PRELIMINARY ESTIMATE OF COSTS AND QUANTITIES

ENTITY:	SIERRA COUNTY
No	CAP(25)

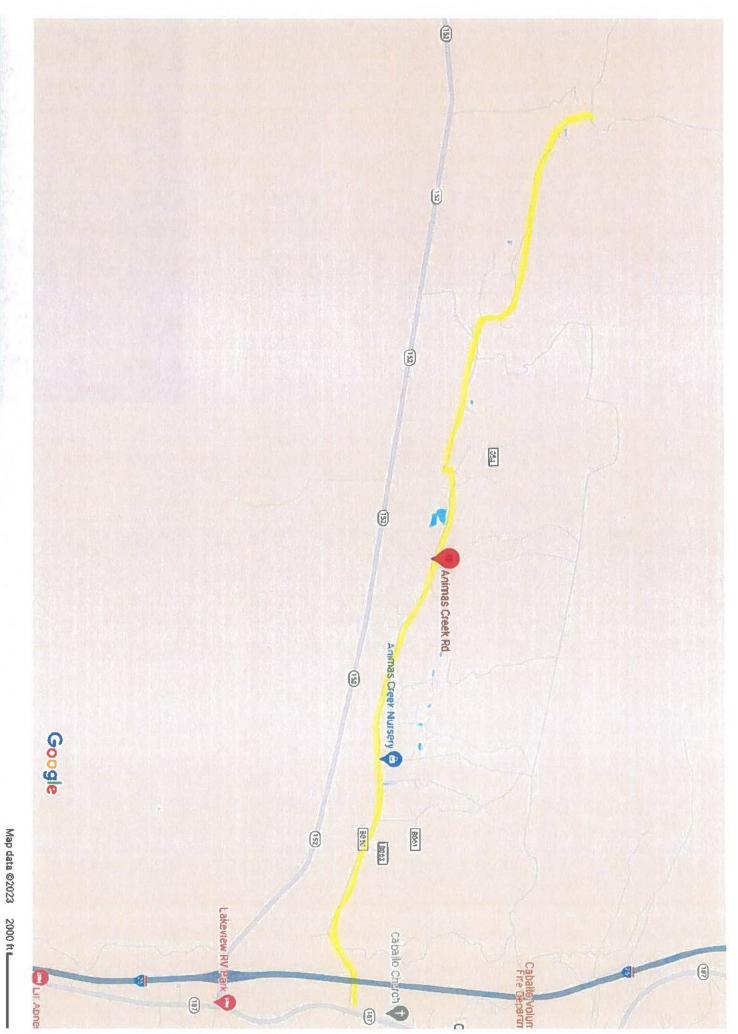
TERMINI: B050 Animas creek from NM 187 W approx 6.4 miles, C033 Calle Del Norte from NM 142 W approx

10.9 miles, A032 Harding from A026 Tularosa S Approx 8.9 miles.

SCOPE OF

WORK: rechipseal, fogseal pothole and shoulder repair, engineering & project management culvert, drainage improvements, and road surface work on various county roads to improve surface conditions

					ESTIMATED
ITEM	ITEM DESCRIPTION	UNIT	ESTIMATED	UNIT	COST
NO.			QUANTITY	COST	72900
1	HFE 100P	ton	81	900	20300
	Css- 1P 1:1 dilute	ton	29	700	10000
3	Engineering and project management	ls	1	10000	15000
4	culverts	each	5	3000	17550
	3/8" chips	ton	585	30	7055
	F-mix/ hot and or coldmix	ton	83	85	4800
7	Chip spreader	hour	20	240	12546.43
8	Tax on lines 1 thru 7 @ 8.5%	ls	1	12546.4	26670
9	equipment	hour	762	35	26713.81
10	labor	hour	785.70029	34	C
					C
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	75% state \$160,151.43				
	25% county \$53,383.81				
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Agreement No.	

#### El Rio Sol Transmission Line Community Benefits Agreement

This El Rio Sol Transmission Line Community Benefits Agreement ("El Rio Sol CBA") is
made and executed on this of, 2023, by and between El Rio Sol Transmission
LLC, a Delaware limited liability company ("El Rio Sol"). and the County of Sierra, a political
subdivision of the State of New Mexico ("County") (El Rio Sol and County each a "Party", an
collectively the "Parties"), for the benefit of the residents of Sierra County as related to the
construction by El Rio Sol, and/or other development entities of a new 500 kilovolt electric
transmission line (the "Line") through Sierra County.

#### RECITAL

WHEREAS, El Rio Sol intends to develop a high voltage electric transmission line anticipated to be approximately 520-miles long spanning parts of New Mexico and Arizona in order to convey up to 1,500 megawatts of renewable energy from New Mexico and Arizona to homes, offices and communities in the Southwestern United States: and

WHEREAS, solar and wind renewable energy generation ("Renewable Generation") is a valuable and abundant resource in New Mexico; and

WHEREAS, encouraging Renewable Generation is a priority of the State of New Mexico. as identified in § 5-18-2, 62-16-2. 62-16A-4, & 71-7-2 NMSA (1978); and

WHEREAS, the Line is anticipated to locate approximately 71 miles of its transmission line through Sierra County; and

WHEREAS, the Parties desire to cooperate in the development of the Line and address some of the significant needs of local residents through this Line.

NOW THEREFORE, in consideration of the above premises and mutual covenants and agreements herein set forth, the Parties do hereby agree to execute this El Rio Sol CBA and agree as follows:

#### I. **Definitions**

"Annual Report" has the meaning set forth in Section III below.

"Close of Construction Financing" shall mean the date on which the full notice to proceed is issued to the contractor for the Line.

"Commercial Operation Date" shall mean the date on which the Line is first transmitting commercial quantities of electricity for sale.

"County" has the meaning set forth in the introductory paragraph above.

"El Rio Sol" has the meaning set forth in the introductory paragraph above.

"El Rio Sol CBA" has the meaning set forth in the introductory paragraph above.

"Health, Safety and Welfare Projects" are County expenditures that protect County residents, promote the physical and emotional health of County residents, or that enable equitable access to services and opportunities, encourage social interaction, or benefit the environment.

"Line" has the meaning set forth in the introductory paragraph above.

"Linear Line Mile" shall mean the length of the Line measured in miles (rounded to the nearest tenth of a mile) located in the County, as calculated by El Rio Sol's project engineer.

"Party or "Parties" has the meaning set forth in the introductory paragraph above.

"Per Mile Contribution" shall have the meaning, set forth in Section II below.

"Record of Decision" will be issued by the Bureau of Land Management approving El Rio Sol's request for right-of-way on federal lands management by the BLM.

"Term" means the period starting from the execution of this El Rio Sol CBA and ending seven years thereafter, or at the Commercial Operation Date, whichever is soonest.

#### II. Responsibilities of El Rio Sol

In order to support the community and meet some of the needs identified, El Rio Sol also commits to perform the following:

El Rio Sol agrees to contribute \$20,000 per Linear Line Mile ("**Per Mile Contribution"**), which is anticipated to be up to approximately \$1,420,000 (total line miles in Sierra County

will be subject to the Record of Decision), to the County on the following schedule:

- a) 2.5% of the anticipated Per Mile Contribution (anticipated to be \$35,500) within thirty days (30) of execution of this El Rio Sol CBA;
- b) 5% of the anticipated Per Mile Contribution (anticipated to be \$71,000) on or before December 15, 2024;
- c) 5% of the anticipated Per Mile Contribution (anticipated to be \$71,000) on or before December 15, 2025; and
- d) 5% of the anticipated Per Mile Contribution (anticipated to be \$71,000) on or before December 15, 2026.

Upon the Close of Construction Financing, El Rio Sol will calculate the Total Linear Line Miles as determined by the Record of Decision. El Rio Sol will then calculate the unpaid balance of the Per Mile Contribution by subtracting the amounts already paid to the County from the Per Mile Contribution (the "Remaining Per Mile Contribution"). El Rio Sol will complete payments of the Per Mile Contribution on the following schedule:

e) 30% of the Remaining Per Mile Contribution within 30 days of the Close of Construction Financing;

f) 70% of the Remaining Per Mile Contribution within 30 days of the Commercial Operation Date.

The Per Mile Contribution shall be used by the County to support Health Safety and Welfare Projects.

#### III. Monitoring, Timelines, and Enforcement

The Parties intend for the rights and obligations created by this El Rio Sol CBA to be both continuing in nature and cooperative, such that both Parties work together with due diligence and good faith in furtherance of the terms and conditions of this El Rio Sol CBA.

El Rio Sol shall annually, beginning one year from the execution hereof, prepare an annual report to the County detailing (1) the general status of relevant permitting. development, construction, and operation of the Line; (2) an anticipated timeline for payments pursuant to this El Rio Sol CBA; and (3) a summary of any payments made pursuant to this El Rio Sol CBA (the "Annual Report"). Upon receipt of the Annual Report, the County will provide to El Rio Sol a brief description of how the Per Mile Contribution has been expended to the date of the Annual Report.

El Rio Sol will execute and perform each provision outlined in Section II within the timeframe set forth herein; provided, however, that neither El Rio Sol nor County will have any obligation to perform under this El Rio Sol CBA if El Rio Sol elects to terminate as set forth in Section V below.

#### **IV.** County Support Obligations

The County will budget and use the contributions provided herein in accordance with the purposes set forth in this El Rio Sol CBA. To facilitate the mutual obligations provided herein the County will promptly review and process any requests and applications related to development of the Line in accordance with County regulations.

#### V. Expenses/Termination

The Parties agree that (i) El Rio Sol will perform or cause to have performed the items set forth in Section II above at its expense and (ii) County will perform or cause to have performed the items set forth in Section IV above at its expense.

This El Rio Sol CBA will remain in full force and effect for the Term, except that it can be terminated immediately in writing under the following circumstances:

- 1) The Parties may mutually agree in writing to modify or revoke any and/or all provisions of this El Rio Sol CBA, or to terminate it;
- 2) By El Rio Sol, unilaterally in its discretion, upon the abandonment of its pursuit of permitting or construction of the Line, or the permitting process causes the Line to be routed outside of the County.

At the end of the Term, with mutual agreement from the Parties and/or their designated representatives, this El Rio Sol CBA may be renewed under the same and/or any subsequent modified terms and conditions for an additional mutually agreed term.

#### VI. Miscellaneous

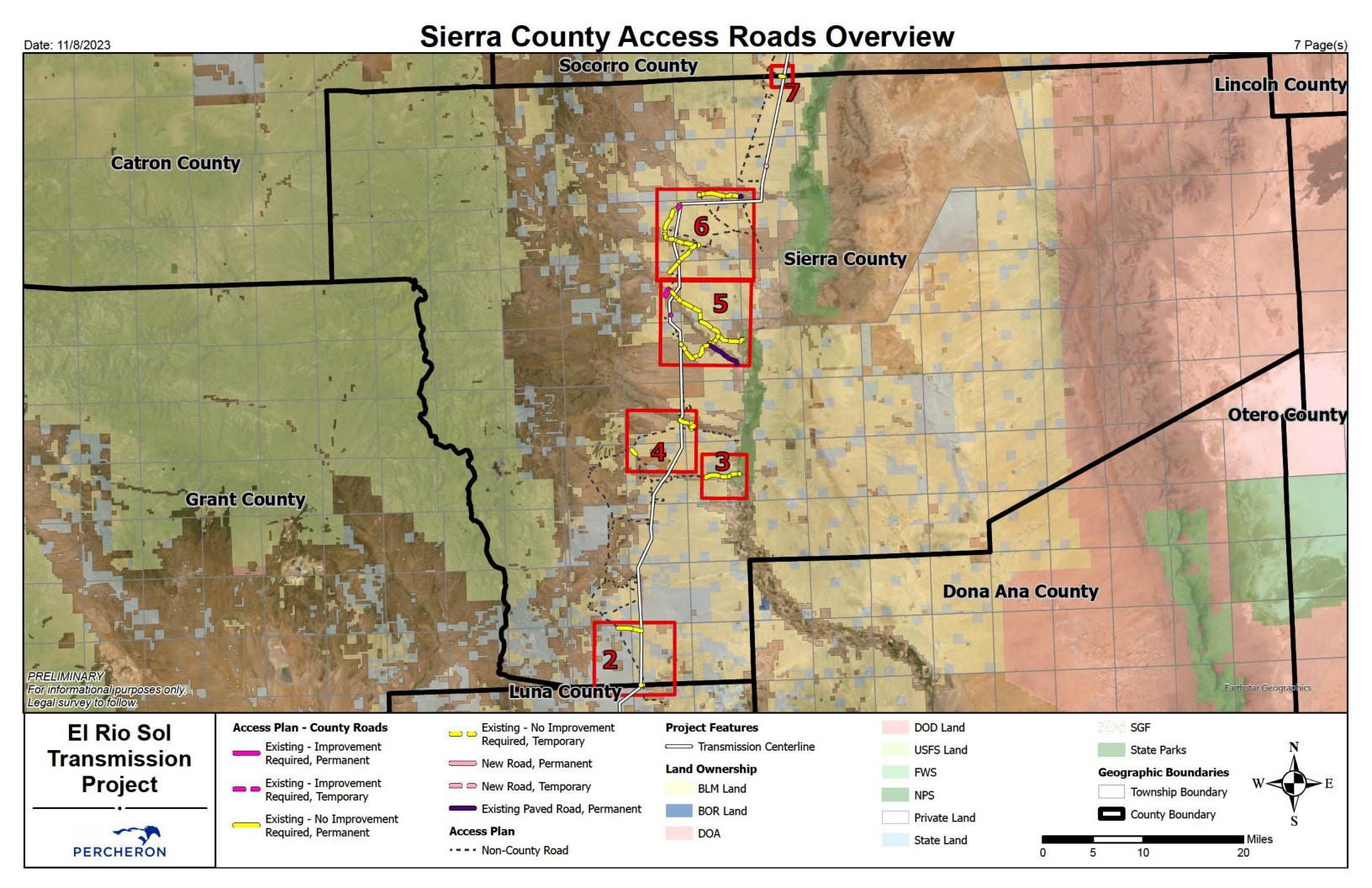
- This El Rio Sol CBA will be binding on each of the Parties hereto and their respective personal representatives, executives, agents, attorneys, principals, agents, and assigns. El Rio Sol may assign this El Rio Sol CBA to another entity developing the Line by providing written notice thereof to the County. Upon assumption of the obligations in this El Rio Sol CBA by the assignee, El Rio Sol shall be released from all obligations hereunder.
- 2) The Parties agree that full and adequate consideration has been given by each Party hereto and each Party acknowledges the sufficiency and adequacy of said consideration.
- 3) The Parties acknowledge that no promise, agreement, statement or representation, whether oral or written, not herein expressed has been made to or relied upon by any one of them and that this El Rio Sol CBA contains the entire agreement between the Parties.
- 4) The recitals are incorporated as a part of this El Rio Sol CBA.
- 5) If any term, provision, or clause within this El Rio Sol CBA will be determined by a court of competent jurisdiction to be invalid, void. or unenforceable, only that particular term, provision, or clause will be nullified. The remainder of the El Rio Sol CBA will continue to be in full force and effect.
- This El Rio Sol CBA will be governed by and construed in accordance with the laws of the State of New Mexico without regard to its conflict of laws provisions.

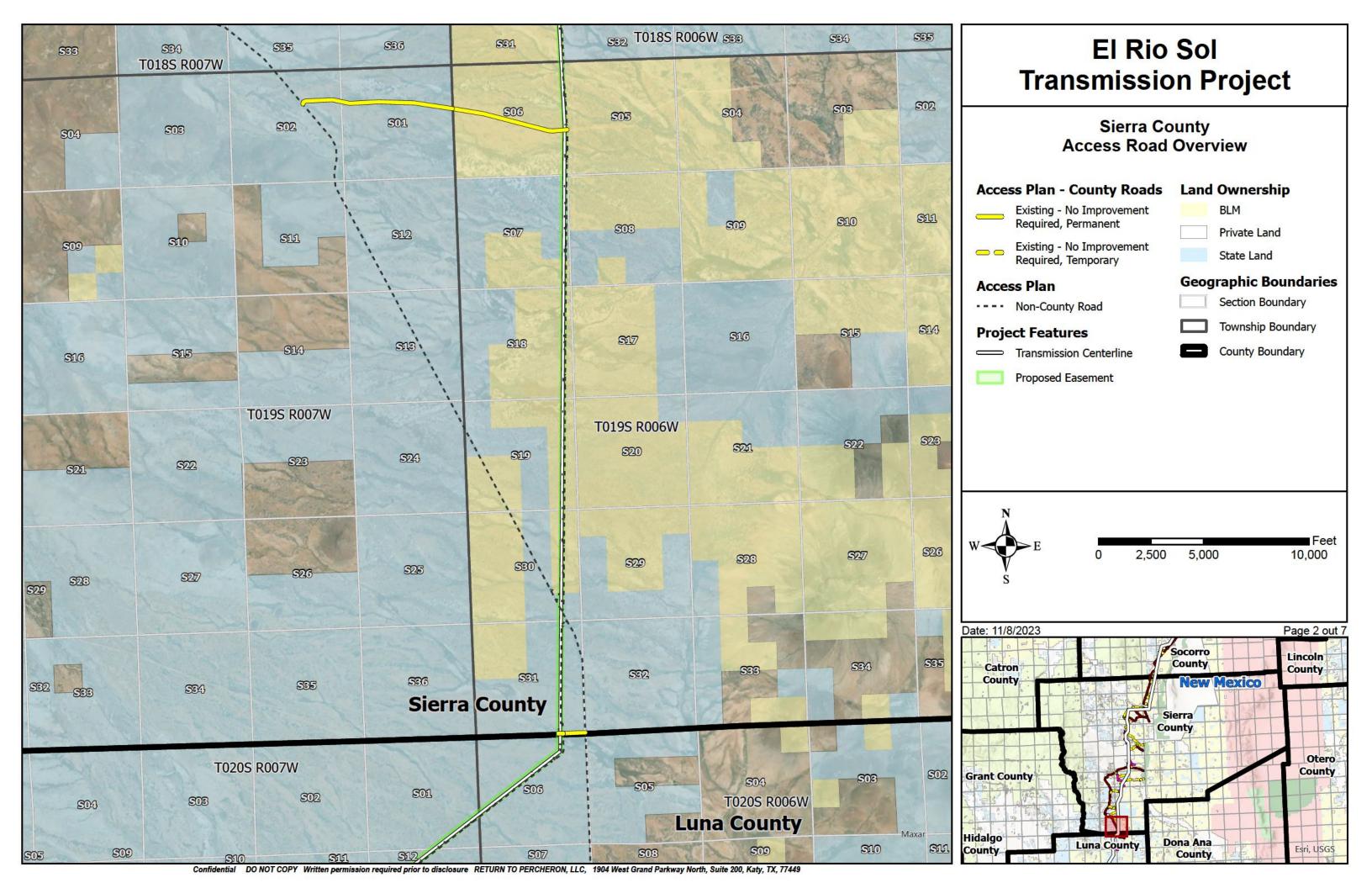
[SIGNATURE PAGE FOLLOWS]

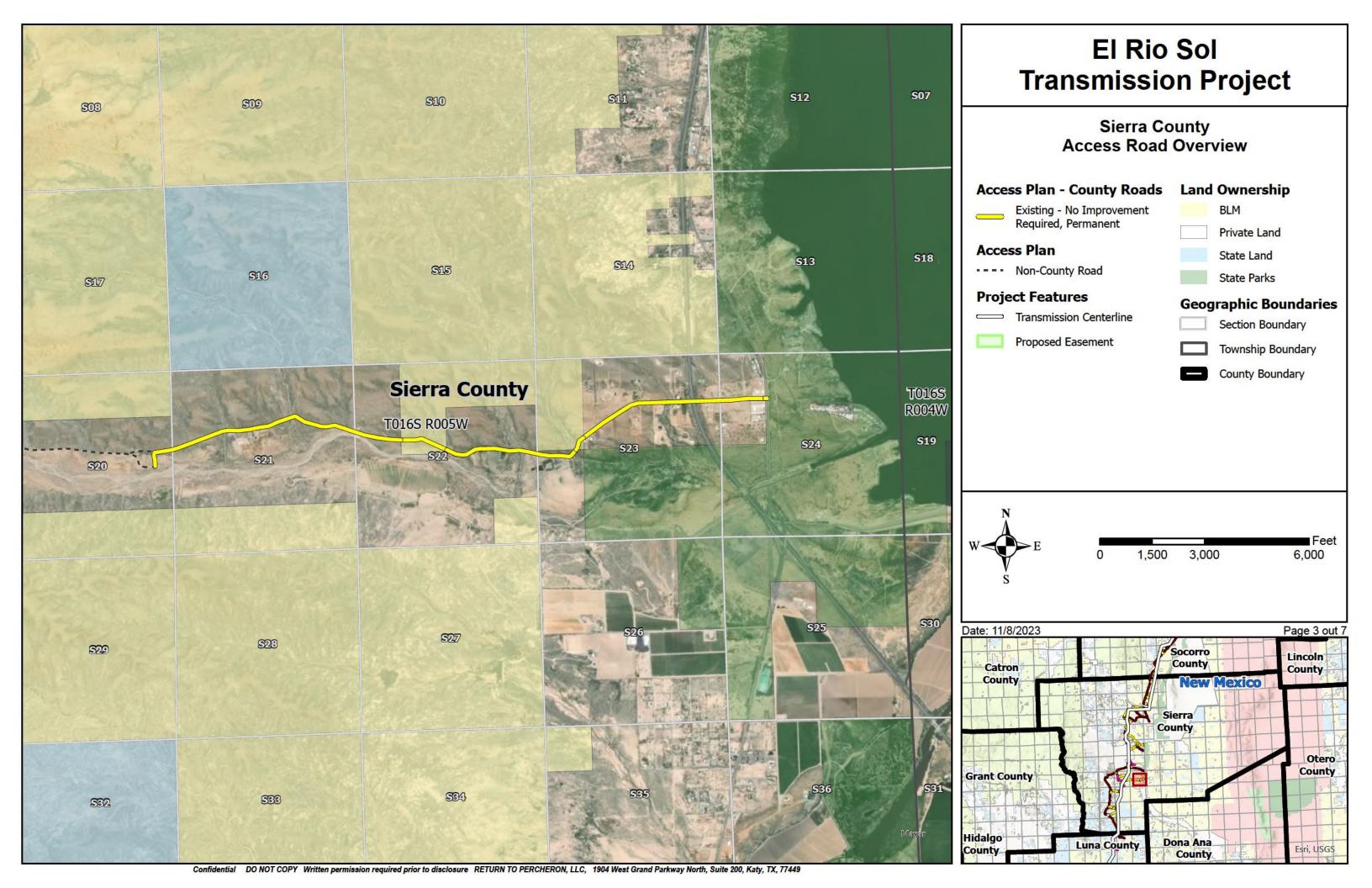
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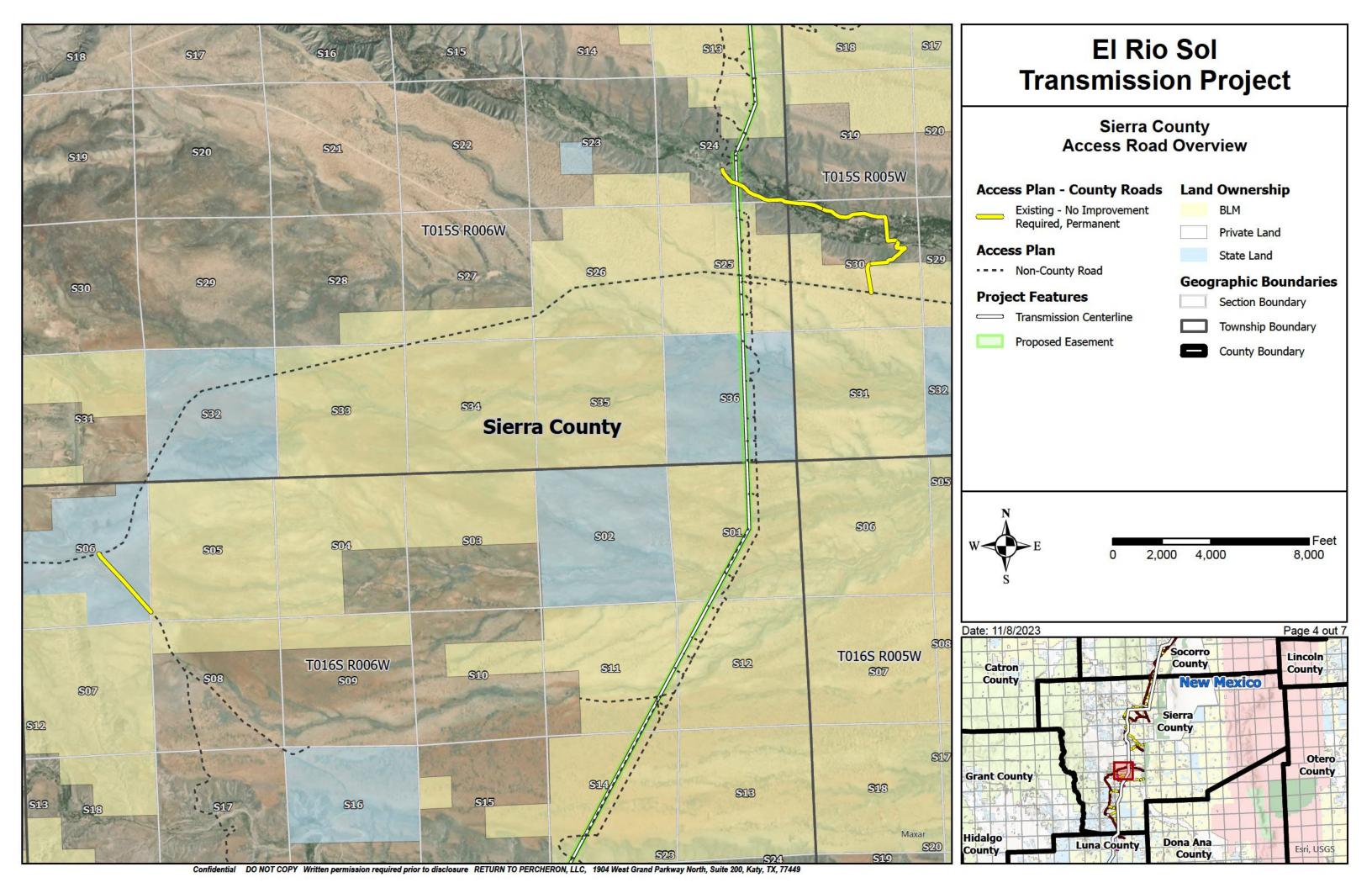
El Rio Sol Transmission LLC

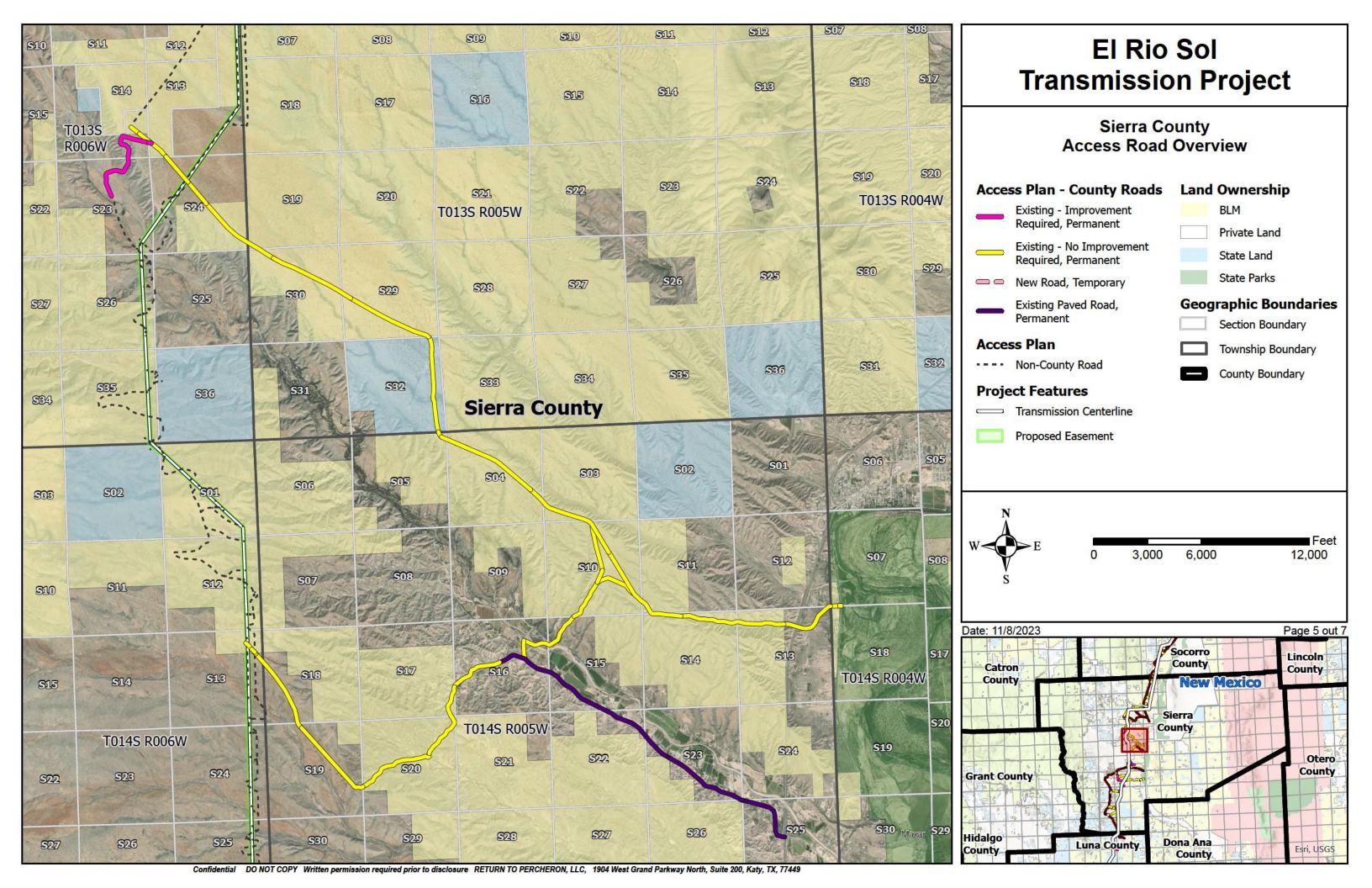
Its:

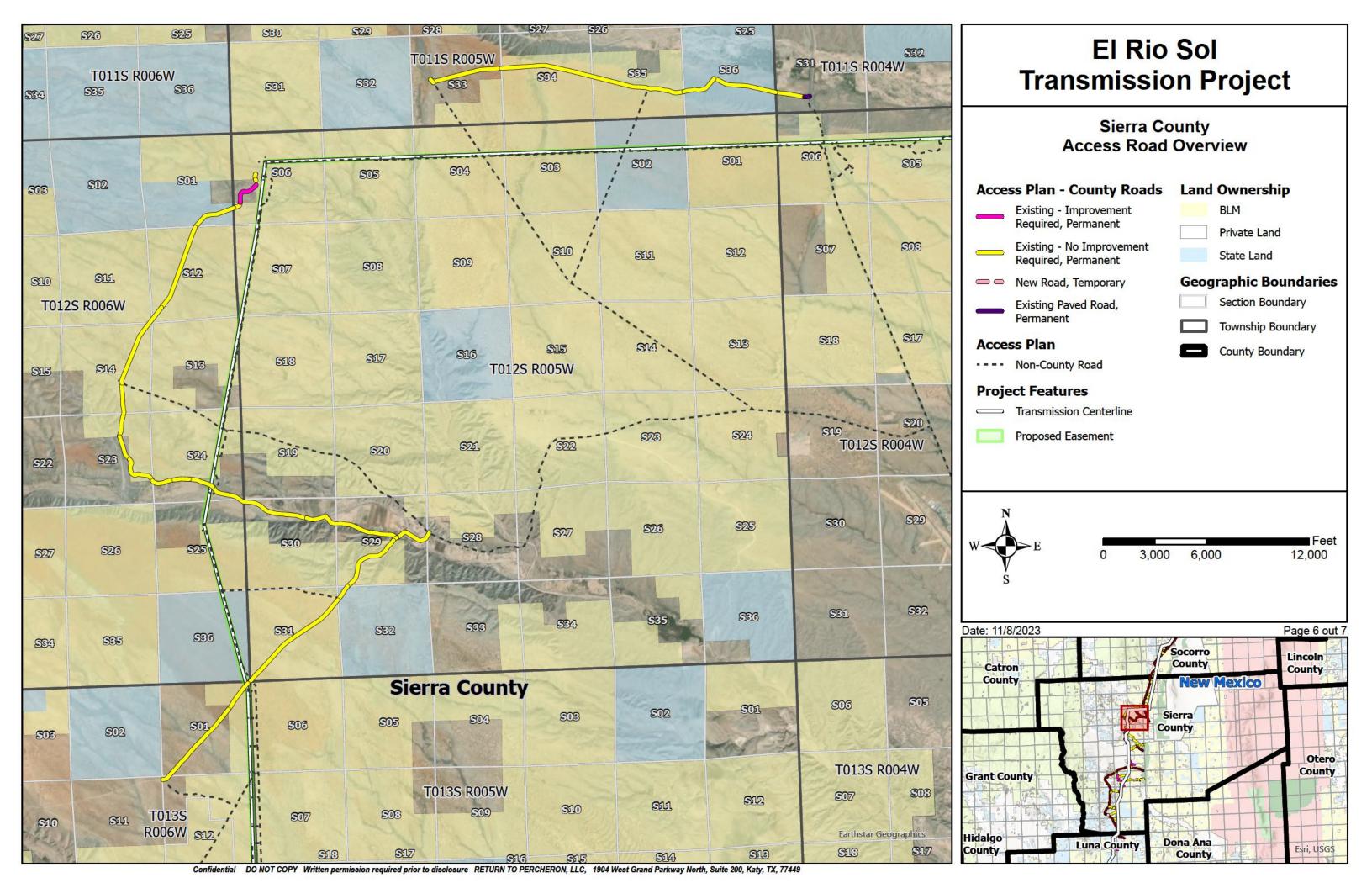


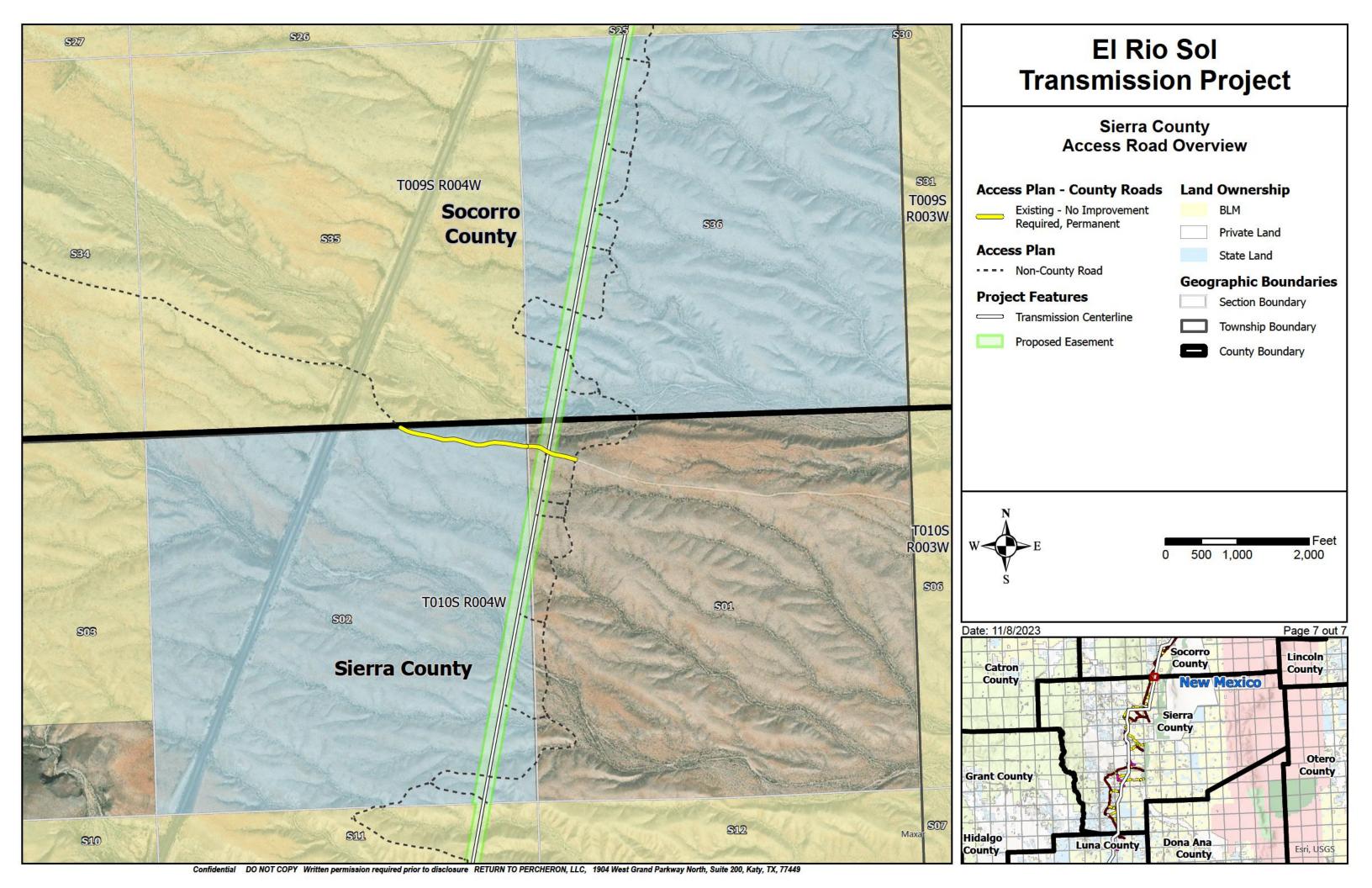














#### SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS RESOLUTION NO. 110-223

# RESOLUTION AUTHORIZING EMPLOYER PICK-UP OF MEMBER CONTRIBUTIONS FOR DETERMINING TAX TREATMENT UNDER THE INTERNAL REVENUE CODE

**WHEREAS**, the employees of Sierra County, with few exceptions, are members of the Public Employees Retirement Association of New Mexico; and

**WHEREAS**, members have mandatory PERA contributions deducted from their compensation and paid to PERA; and

**WHEREAS**, members must pay federal income tax on the mandatory PERA contributions deducted from their compensation; and

**WHEREAS**, Section 414(h) of the Internal Revenue Code provides for the exclusion of such contributions from current income if the contributions are picked-up by the members' employer; and

**WHEREAS**, the Governing Body of Sierra County has the authority to establish the compensation plan(s) for employees of Sierra County;

**NOW, THEREFORE, BE IT RESOLVED** by the State of New Mexico, acting by and through the Public Employees Retirement Association, that Sierra County, as employer, shall pick-up the member contributions required of all PERA members in its employ. The picked-up member contributions shall be treated as employer contributions for the purpose of determining tax treatment under the Internal Revenue Code. Member contributions picked-up shall not be included in the employee's gross income for tax purposes until such time as the picked-up contributions are distributed by refund or annuity payments.

Sierra County shall pick-up the member contributions from funds established and available in the payroll account, which funds would otherwise have been designated as member contributions, deducted from the member's salary and paid to PERA. Member contributions picked-up pursuant to this resolution shall be treated for all other purposes the same as member contributions made prior to the effective date of this resolution.

Sierra County will ensure that it has the expertise and equipment to implement the change in payroll records and the preparation of W-2 forms at the end of each calendar year.

Adoption of this resolution is applicable to, and incorporates by reference, Sierra County resolution that adopted the following Coverage Plans: PERA Municipal General Plan 2 and Municipal Police Plan 4.

PASSED, APPROVED AND ADOPTED BY THE GOVERNING BODY OF SIERRA COUNTY THIS  $20^{\mathrm{TH}}$  DAY OF FEBRUARY, 2024

Travis Day, Commissioner	
Hank Hopkins, Commissioner	
James Paxon, Commissioner	
Attest:	
Shelly K. Trujillo	
Sierra County Clerk	



#### SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS RESOLUTION NO. 110-224

#### COMPENSATION FOR NOTARIAL SERVICES

**WHEREAS,** the Sierra County Commission met upon notice of a duly noticed regular County Commission Meeting on February 20, 2024, at 10:00 A.M. in the Sierra County Administration Building, 1712 N. Date Street, Truth or Consequences, NM 87901; and,

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

**WHEREAS**, Section 4-37-1 et seq. NMSA 1978 provides that counties may adopt those resolutions and 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**, Article 10 Section 14 of the New Mexico Constitution, referred to as the antidonation clause, which provides "[n]either the state, nor any county, school district, or municipality ... shall directly or indirectly lend or pledge its credit, or make any donation to or in aid of any person, association, or public or private corporation ...."; and,

**WHEREAS**, consistent with its obligations under Article 10, Section 14 of the New Mexico Constitution, the County of Sierra recognizes the need to establish fair compensation for notarial services provided by county employees; and

**WHEREAS**, it is imperative to ensure accessibility and affordability of notarial services to residents and businesses within the county;

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

- 1. Effective immediately, the compensation for notarial services provided by county employees shall be fixed at \$5.00 per document.
- 2. Payment for notarial services shall be made by check payable to the County of Sierra, or by credit card if available.
- 3. County employees authorized to perform notarial services shall adhere to all applicable laws and regulations governing notarial acts, including but not limited to verifying the identity of signers and maintaining appropriate records.
- 4. This resolution shall be effective upon passage and shall remain in effect until amended or repealed by further action of the Board of County Commissioners.
- 5. The Clerk of the Board is hereby directed to cause a copy of this resolution to be posted in prominent locations within county offices where notarial services are offered and to provide copies to all county employees authorized to perform notarial acts.

APPROVED, ADOPTED, AND PASSED on this 23rd day of January, 2024.

Travis Day, Commissioner	
Hank Hopkins, Commissioner	
James Paxon, Commissioner	
Attest:	
Shelly K. Trujillo	
Sierra County Clerk	



#### SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS RESOLUTION NO. 110-225

# A RESOLUTION SUPPORTING LUNA COUNTY IN THEIR OPPOSITION TO THE DESIGNATION OF THE MIMBRES PEAKS NATIONAL MONUMENT

**WHEREAS,** the Sierra County Commission met upon notice of a duly noticed regular County Commission Meeting on February 20, 2024, at 10:00 A.M. in the Sierra County Administration Building, 1712 N. Date Street, Truth or Consequences, NM 87901; and,

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

WHEREAS, a private special interest group has put forward a proposal to establish the Mimbres Peaks National Monument, which would encompass approximately 245,000 acres of federal lands in the Florida, Cooke's Peak, Good Sight, and Tres Hermanas mountains situated within Luna County, New Mexico; and

WHEREAS, under the 1906 Act for the Preservation of American Antiquities, presidents can unilaterally designate national monuments, by administrative fiat, without any input or involvement of the American public, community leaders, or elected officials; and

WHEREAS, the Antiquities Act was enacted before the creation of federal land management laws, and was intended to be used in emergency situations to protect historic artifacts, and sites of scientific value, from "imminent threat" which in all cases should be confined to the smallest area necessary; and

WHEREAS, since its establishment 118 years ago, the Antiquities Act has been misused for political purposes by presidents with large scale designations intended to limit specific uses, activities, or access to vast areas of public lands; allowing unfettered governmental control and hindering the productive use of those lands; and

WHEREAS, on January 27, 2021, President Joseph R. Biden, Jr., issued Executive Order 14008 entitled Tackling the Climate Crisis at Home and Aboard (86 Fed. Reg. 7,619); and

WHEREAS, in Section 216 of Executive Order 14008, President Biden directed the Secretary of the Interior, in consultation with the Secretary of Agriculture and other senior officials, to develop a program to conserve at least 30 percent of the lands and waters in the United States by 2030, which was called the "30 x 30" program, but was recently "rebranded" as "America the Beautiful"; and

WHEREAS, this monument designation appears to be nothing more than another attempt at a federal land grab driven by political motivation, outside interests, and the acquisition of personal gain provided through the monetization of our nation's natural assets at the expense of hardworking Americans; and

WHEREAS, serious concerns have been raised by an overwhelming majority of members from the Luna County community over the exclusion of stakeholders, namely the farmers, ranchers, miners, and outdoor enthusiasts of Luna County, both from within and outside of the boundaries of the proposed monument; and

WHEREAS, creating additional federal lands and by placing public lands into permanent conservation status will cause dramatic and irreversible harm to the economies of many states, including New Mexico, and in particular rural counties such as Luna County whose citizens depend on multiple use on public lands for their livelihoods; and

WHEREAS, Luna County Board of Commissioners passed Resolution No. 24-15, on January 19, 2024, which opposes the establishment of the Mimbres Peaks National Monument; and

WHEREAS, on March 22, 2024, the United States Supreme Court is scheduled to hear a challenge to the Antiquities Act, which contends that it is the most abused of the federal land statutes, particularly important in the western states where the intermingling of federal lands and local economies is extensive and intricate; and

WHEREAS, many of New Mexico's businesses and its citizens are involved in or otherwise depend on industries that utilize federal lands and their resources, including the oil and gas industry, livestock grazing, mining and mineral development, recreational industries, hunting, fishing, and other outdoor recreation; and

WHEREAS, these industries are important components of the New Mexico economy, and are major contributors to the economic and social wellbeing of our Counties and their citizens.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Sierra County, New Mexico, as follows:

1. The Board fully supports Luna County, New Mexico, and its residents, in their opposition to the designation of approximately 245,000 acres as the Mimbres Peaks National Monument.

- 2. The Board opposes the 30 x 30, America the Beautiful, and Agenda 2030 programs, including the objective of permanently preserving 30 percent of the Nation's lands in their natural state by 2030, or any similar program that will set aside and prevent the productive use of millions of acres of our lands.
- 3. The Board further opposes the designation of lands, whether private lands or government lands, in New Mexico as national monuments, wilderness, wilderness study areas, wildlife preserves, open space, or other conservation land, thereby restricting public access to such lands and preventing the development and productive use of the resources on or within such lands.
- 4. The Board opposes any federal rulemaking, by the Bureau of Land Management, or any federal agency, which promotes any non-tangible status goals on public lands as a valid multiple use for those lands.
- 5. The Board does not support any monetization of America's natural assets (i.e. natural processes or ecosystem services), or the practice of allowing outside investors and foreign interests to have any ownership in those things which belong wholly to the American people.
- 6. The Board supports the continued private ownership of land in New Mexico, recognizing the Nation's need for domestic sources of minerals, energy, timber, food, and fiber.
- 7. The Board recognizes and supports the State of New Mexico's water rights system, and other state laws and programs governing water rights and water use and opposes any federal designation of waters and watercourses within the State that would impair or restrict water diversions and uses authorized under New Mexico law.
- 8. The Board supports reasonable national, regional, and global greenhouse gas emissions policies and goals that are comprehensive, practical, cost-effective, and do not unnecessarily single out specific industries or activities but opposes the use of global climate change as an excuse to set aside large tracts of land as preserves or open space to fulfill the 30 x 30 program's objectives.

**APPROVED, ADOPTED, AND PASSED** on this 20<sup>th</sup> day of February, 2024.

Travis Day, Chair	
James Paxon, Vice-Chair	
Hank Hopkins, Commissioner	
Attest:	
Shelly K. Trujillo	
Sierra County Clerk	

# SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS RESOLUTION NO 110-226

SETTING THE SALARIES OF SHERIFF'S EXECUTIVE ASSISTANT AND THE CHIEF DEPUTY CLERK

**WHEREAS,** the Board of County Commissioners of Sierra County, met in a regular meeting on February 20, 2024. in the Sierra County Administration Office, 1712 N. Date Street, Truth or Consequences, NM 87901; and,

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

**WHEREAS**, NMSA 1978, Section 10-1-13 (C) (2012) provides in pertinent part that "[e]ach county officer shall appoint a deputy or clerk, as allowed by law, who shall take the oath of office required of the appointing county officer and shall receive salary as provided by law;" and.

**WHEREAS**, NMSA 1978, Section 4-41-5 (1975) provides that "[t]he sheriffs in all the counties of this state shall have power to appoint deputies, who shall remain in office at the pleasure of such sheriffs; except that in counties which have established a merit system by ordinance, the provisions of the ordinance shall control the demotion and discharge of deputies and other employees of the sheriff's office, except for one under-sheriff and an executive secretary, both of whom shall hold exempt positions;" and,

**WHEREAS**, the Sheriff's executive secretary is appointed by the Sheriff and is not subject to the terms of the County's Personnel Policy Ordinance; and,

**WHEREAS**, the Chief Deputy Clerk is appointed by the County Clerk and is not subject to the terms of the County's Personnel Policy Ordinance; and

**WHEREAS**, provide clear guidance to County administrative personnel and payroll staff, the Board of County Commissioners has determined that it is necessary to clarify and restate the conditions of employment and the salary & benefits afforded to the Sheriff's Executive Secretary and Chief Deputy Clerk.

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

- 1. The Executive Secretary and Chief Deputy Clerk may be appointed at the sole discretion of the respective elected official and are terminable at will.
- 2. The Executive Secretary and Chief Deputy Clerk positions are FLSA Exempt, do not accumulate sick or annual leave and are required to work at the time, place and manner directed by their respective elected official.
- 3. Appointed Officials must participate in PERA, unless specifically excluded by the Public Employee Retirement Association per law, and are subject the all federal and state wage

- withholding requirements.
- 4. The salary rate of the appointed Sheriff's executive secretary shall be set at 65% of the Sheriff's salary and the Chief Deputy Clerk shall be at 95% of the Sheriff's salary.

**APPROVED, ADOPTED, AND PASSED** on this 20<sup>th</sup> day of February 2024.

James Paxon, Chairman	
Travis Day, Vice-Chairman	
Hank Hopkins, Commissioner	
Attest:	
Shelly K. Trujillo	
Sierra County Clerk	

State of New Mexico § Board of Commissioners

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County of Sierra Sierra County

# Res. 110-227 A RESOLUTION AND ORDER APPROVING REQUEST OF EI RIO SOL TRANSMISSION LLC TO USE CERTAIN ROADS IN SIERRA COUNTY AND OTHER MATTERS

WHEREAS, El Rio Sol Transmission, LLC (including its successors and assigns, "RioSol") contemplates constructing a high voltage electric transmission line (the "Transmission Line") across portions of Sierra County (the "County");

WHEREAS the construction, operation and maintenance of the Transmission Line will require access to, ingress and egress to and from, and crossings of County owned right-of-way and County held right-of-way easements and other public ways of County, including shoulders, designated for the purpose of vehicular traffic and under the jurisdiction of the County as identified in Exhibit A attached hereto (the "County Roads"), including the right of RioSol and its contractors, subcontractors, employees, agents, and representatives (the "RioSol Parties") to use the County Roads to transport structures, materials, construction equipment and supplies related to the construction of the Transmission Line, and, if necessary, to improve same (the "Road Usage") and to cross over the County Roads with the conductors and cables of the Transmission Line (the "Overhead Crossings");

WHEREAS, by the County's dedication, use, and/or maintenance of the County Roads and the County's ownership of the right-of-way of the County Roads, the Board of Commissioners of the County has the authority on behalf of the County to permit such Road Usage and Overhead Crossings; and

WHEREAS, the County and RioSol anticipate that the additional volume of traffic on the county roads due to Road Usage may result in repairs, improvements and associated expenses to the County, and the County desires to provide certain conditions to RioSol regarding the Road Usage so that the County Roads will remain in as good a state of repair as existing before the Road Usage and that RioSol be responsible for repairing any damage done the County Roads as a result of the Road Usage; and

WHEREAS, RioSol desires to comply with any applicable and currently existing rules, ordinances, permits, or regulations of the County (the "County Requirements") in the construction, operation, and maintenance the Transmission Line within the County and for the Road Usage, and seeks verification through this resolution of its compliance with any such County Requirements; and

WHEREAS, there are no County Requirements that would compel RioSol to obtain zoning approval, a permit, or an authorization for the construction, operation or maintenance of the Transmission Line within the County, except with respect to the County Roads as set forth herein

and except for the filing of a permit request for the installation of an overhead utility line across a county road on the form provided by the County (the "**Permit Request**"). There are no County rules or ordinances regarding buffer zones; noise restrictions; shade, shadow, or visibility restrictions; or other zoning rules or regulations affecting the proposed construction, operation, or maintenance of Transmission Line in the County;

WHEREAS, RioSol seeks the County's permission for such Road Usage and Overhead Crossings, and the County has agreed to grant said permission, subject to the provisions hereof.

NOW, THEREFORE, BE IT ORDERED BY THE BOARD OF COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO:

- 1. That the findings and recitals in the preamble to this Resolution and Order are found to be true and correct and are hereby RATIFIED, APPROVED and ADOPTED.
- 2. That the Board of Commissioners hereby grants permission to RioSol during the planning and construction phases of the Transmission Line, and thereafter during the operation and maintenance phase of the Transmission Line, until the Transmission Line is completely abandoned and/or removed, to use the County Roads for the Road Usages described herein, including, but not limited to, for access and egress to and from the Transmission Line and for crossings of said County Roads with the Overhead Crossings; provided that with respect to the installation of the Overhead Crossings, a Permit Request must be filed.
- 3. That the permission granted in Ordering Paragraph 2 includes an authorization to conduct geotechnical and other preliminary construction analysis of such County Roads where necessary and to determine whether upgrades to the County Roads (the "**Upgrades**") are necessary to permit the Road Usage.
- 4. RioSol will be responsible for reshaping, repair, and/or modification of the County Roads that must be performed on the County Roads resulting from the Road Usage that is in excess of the usual and customary maintenance operations performed as routine maintenance by the County (the "Additional RioSol Maintenance").
- 5. RioSol agrees to conduct a pre-construction assessment of the County Roads (the "Assessment") for each Transmission Line to determine the current suitability for the Road Usage. At a minimum, the Assessment will document the following items for the County Roads: current load bearing capacity of the County Roads and their bridges or culverts, drainage damage/distress, pavement damage/distress, bridge damage/distress, and any required expansion of private road entrances from the County Roads. In addition, the Assessment will include the type and classification of vehicles requiring special permitting that will be used by the RioSol Parties as part of the Road Usage. The Assessment will describe the Additional RioSol Maintenance to be performed by RioSol during the construction of a Transmission Line and any Upgrades required, including any construction specifications for any additional material added to the County Roads or cuts or widening of the County Roads or private entrances as part of the Upgrades. The Assessment will be provided to Charlene Webb, Manager (the "County Representative") at least sixty (60) days prior to the commencement of construction of a Transmission Line in the County. The County

Representative shall have twenty (20) days to submit any proposed changes or revisions to the Assessment with respect to the proposed RioSol Additional Maintenance and any Upgrades identified and RioSol will incorporate such changes to the extent commercially reasonable and if consistent with the obligations of RioSol as set forth herein.

- 6. As a result of the Assessment, if any of the Road Usage requires Upgrades, RioSol will perform such Upgrades at its cost. The County may inspect such Upgrades after completion thereof, and RioSol will perform additional work if needed to cause the Upgrades to meet the same or better road standards as in effect at the commencement of such Upgrades.
- 7. In addition, RioSol must repair any damage to the County Roads caused by its Road Usage so that the County Roads will meet the same or better road standards as in effect as of the date of such damage to the County Roads.
- 8. Under no circumstances will RioSol be responsible or liable for any accident, injury, tort, or other theory of liability to any third party solely by virtue of this Resolution and Order. Furthermore, no third party beneficiary may claim or assert any benefit or right, either directly or indirectly, by or through this Resolution and Order. The County agrees that this Resolution and Order does not alter or in any way shift responsibility for ensuring the safety of the County Roads from the County to RioSol.
- 9. RIOSOL AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS THE COUNTY, ITS COMMISSIONS, AGENCIES, AGENTS, REPRESENTATIVES AND EMPLOYEES (COLLECTIVELY THE "INDEMNITEES") AGAINST ANY AND ALL LOSSES, DAMAGES, CLAIMS, EXPENSES AND LIABILITIES, INCLUDING WITHOUT LIMITATION, PHYSICAL DAMAGE TO THE ROADS OR PROPERTY OF THE COUNTY, WHICH DIRECTLY OR INDIRECTLY, IN WHOLE OR IN PART, ARISE OUT OF, ARE CAUSED BY, OR ARE AS RESULT OF (1) ANY NEGLIGENT, INTENTIONAL, OR MALICIOUS ACT OR OMISSION OF THE RIOSOL PARTIES ARISING OUT OF THE ROAD USAGE; OR (2) ANY BREACH OF THIS RESOLUTION AND ORDER BY THE RIOSOL PARTIES (COLLECTIVELY THE "LIABILITIES"). THIS INDEMNITY SHALL INCLUDE, BUT NOT BY WAY OF LIMITATION, THE PAYMENT OF, OR REIMBURSEMENT TO, THE COUNTY OF ALL COSTS, EXPENSES, REASONABLE ATTORNEY'S FEES, DAMAGE AWARDS WHICH MAY BE INCURRED, OR RESULT IN ANY MANNER, FROM ANY LIABILITIES. THIS INDEMNITY AGREEMENT SHALL SURVIVE THE TERMINATION OF THIS RESOLUTION AND ORDER
- 10. RioSol agrees to provide insurance at all times during construction and such insurance will include: (1) if any employees, Worker's compensation insurance in compliance with the laws of the State of New Mexico (2) Commercial General Liability insurance with minimum limits of \$1,000,000.00 per occurrence, and (3) Automobile Liability insurance. Certificates of Insurance will be provided to the County upon request by the County.
- 11. RioSol shall be responsible for obtaining any other permits or agreements which any governmental entity other than the County may require to operate or move its vehicles on the County Roads.

- 12. This Resolution and Order shall not serve to relieve any operator of a RioSol Party vehicle from complying with applicable speed limits or weight restrictions.
- 13. Any widening or cuts occurring inside the existing County Road rights-of-way as a result of the Upgrades shall remain in place after construction of the Transmission Line, unless the County specifically requests that such cuts or widening be removed.
- 14. Upon request of the County, the RioSol Parties shall obtain and post traffic signs at various locations as an aid to traffic management. All such signage or postings shall comply with the applicable County Requirements.
- 15. The RioSol Parties shall provide, erect and maintain all necessary barricades, suitable and sufficient lights, hazard beacons, other signs, and provide a sufficient number of flaggers and take all necessary precautions for the protection of the work and the safety of the public during the construction of a Transmission Line.
- 16. The County Representative and/or its designee shall have reasonable access to the County Roads for inspection of such roads, culverts and adjacent ditches.
- 17. RioSol shall comply with all Federal, State, and local laws and regulations related to the construction of the Transmission Line.
- 18. In the event that a County Road becomes impassable due to reasons outside of the reasonable control of the RioSol Parties which requires access on or across other County roads or rights of way other than the County Roads, the County grants the RioSol Parties the right to use such other roads for so long as the County Roads are impassible, provided that the RioSol Parties shall be responsible for repairing any damage done to such roads as a result of such use by the RioSol Parties.
- 19. Upon the completion of RioSol's construction operations of a Transmission Line, RioSol, at its own cost and expense, shall within sixty (60) days restore the portions of the County Roads used by RioSol to the same or better condition as existed prior to the commencement of RioSol's construction operations. Should RioSol fail to restore the roadways to the condition existing prior to the execution of this Resolution and Order within sixty (60) days from the date of completion of RioSol's construction operations of a Transmission Line, RioSol hereby agrees to reimburse and indemnify the County for all costs and expenses incurred by the County to repair, restore or resurface the portions of the County Roads used by RioSol to the same condition which existed prior to RioSol's construction operations. In addition, emergency repairs resulting from RioSol's construction operations and determined to be necessary by the County, may be made by the County with RioSol to reimburse the County for all reasonable costs incurred by the County in making such emergency repairs.
- 20. Any Overhead Crossing shall meet the minimum overhead clearance of the New Mexico Department of Transportation for such County Road crossed or the latest version of the National Electrical Safety Code (NESC).

21. All notices and oral or written communications relating to this Resolution and Order shall be forwarded as follows:

To RioSol: To the County:

Name: El Rio Sol Transmission, LLC Name: Board of County Commissioners

Address: 3610 N. 44<sup>th</sup> Street, Suite 250 Address: 1712 N. Date Street

Phoenix, AZ 85018 Truth or Consequences, NM 87901
Attn: David Getts Attn: Charlene Webb, Manager

Phone: (602) 808-2004 Phone: 575-894-6215

22. If any portion of this Resolution and Order is held invalid, it shall have no effect upon the validity of the remaining portions of this Resolution and Order. This Resolution and Order may be partially assigned to the New Mexico Renewable Energy Transmission Authority, a public body of the State of New Mexico, politic and corporate, separate and apart from the State ("RETA") constituting a governmental instrumentality for the performance of essential public functions, and RioSol (excluding RETA) agrees to continue to be bound by the terms and conditions of this Resolution and Order.

- 23. This Resolution and Order shall be binding upon the parties hereto, their heirs, executors, administrators, successors and assigns.
- 24. This Resolution and Order shall be interpreted and controlled by the laws of the State of New Mexico. Any action arising out of or related to this Resolution and Order shall be brought only in the state or federal courts in and for the State of New Mexico.

	was present, on the day of	Board of, 2024.
James E. Paxon, Chairman	Tracia Dan Wina Chairman	
Commissioner District 1	Travis Day, Vice Chairman Commissioner District 2	
Hank Hopkins	ATTEST:	
Commissioner District 3	Shelly K. Trujillo Sierra County Clerk	

## AGREED AND ACCEPTED:

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By: _		 
•	<b>David Getts</b>	
	Manager	

# "Exhibit A"

# **County Roads**