



Sierra County Commission
Sierra County Commission Chambers
1712 N. Date Street, Truth or Consequences, NM 87901
Tuesday, January 28th, 2025

AGENDA

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

(<http://www.facebook.com/profile.php?id=100068317226897>)

(<https://www.youtube.com/watch?v=aynhLY8yGWs>)

Call to Order: 9:45 AM Public Hearing on Amendment to Animal Control Ordinance

10:00 AM Regular Meeting

Roll Call:	Travis Day-Chairman	Amy Whitehead-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 – December 17th, 2024
- III. **Public Comment: Limited to 3 Minutes**
- IV. **Consent Agenda:**
 - A. Resolution No. 2025-01 Accounts Payable
 - B. Resolution No. 2025-02 Indigent Claims
 - C. Indigent Burial B2025-001
 - D. Indigent Burial B2025-002
 - E. Indigent Burial B2025-003
 - F. Claim of Exemption 24-013 (Eischens)
- V. **Presentations/reports:**
 - A. Years of Service Awards
 - B. Department Reports
 - C. Flood Commissioner Annual Report
 - D. 2025 Fire Season and Prescribed Fire planned for 2025
- VI. **Board of Finance:**
 - A. December Reconciliation
- VII. **Old Business:**
- VIII. **New Business:**
 - A. Approval of 2026 SP Request for Funding
 - B. Approval of 2026 SB Request for Funding

- C. Approval of 2026 CAP Request for Funding
- D. Direction to Authorize work on a Revised MOU with the Fair Board Appointing a Member of Sierra County Staff and a Commissioner
- E. Appointments of Board & Committee Members
- F. County Road Closure Request: Space Race
- IX. **Contracts-Agreements-Procurements:**
 - A. MOU between the County of Sierra and the City of Truth or Consequences-Provision of Emergency Management Services
 - B. First Amendment to Local Government Road Fund Cooperative Agreement Contract No. D20231
 - C. First Amendment to Local Government Road Fund Cooperative Agreement Contract No. D20229
 - D. MES -Fire Equipment-SPA-Las Palomas Fire Department
 - E. MCLL-Chevrolet Tahoe PPV-SPA-Sheriff's Office
 - F. RFP #2024-07-021-Hazard Mitigation Plan-Notice of Award
- X. **Resolutions-Ordinances-Proclamations:**
 - A. Resolution No. 2025-03 Appointment of Chair and Vice-Chair of Sierra County Commission
 - B. Resolution No. 2025-04 Sierra County Manager Authority
 - C. Resolution No. 2025-05 Open Meeting Act
 - D. Resolution No. 2025-06 Parliamentary Procedures and Robert's Rules of Order
 - E. Resolution No. 2025-07 Public Participation at Sierra County Commission Meetings
 - F. Resolution No. 2025-08 Signature Authority on County Checks
 - G. Resolution No. 2025-09 Establishing Depositories
 - H. Resolution No. 2025-10 Public Notice Describing Procedures for Requests for Inspection of Public Records
 - I. Resolution No. 2025-11 Opposing Abuse of The Antiquities Act
 - J. Resolution No. 2025-12 Authorizing Sale or Disposal of Tangible Personal Property by Sierra County
 - K. Resolution No. 2025-13 Establishing a License Tax under the Liquor Control Act
 - L. Resolution No. 2025-14 Budget Adjustment
 - M. Resolution No. 2025-15 In support of the Appointment of Yvette Herrell as Assistant Secretary of the United States Department of Interior
 - N. Direction to Order Publication of Ordinance No. 25-001 Property Tax Rebate Benefiting Low-Income Taxpayers
 - O. Ordinance No. 25-002 Amending Animal Control Ordinance
- XI. **Executive Session (Section 10-15 E thru H) :**
Pending and Threatened Litigation :
 - A. Ramirez v. Sierra County
 - B. Estate of Tracy v. Sierra County
- XII. **Open Session Actions from Executive Session:**
- XIII. **Adjourn**

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, February 18th, 2025, 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
DECEMBER 17, 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, December 17, 2024, at the Sierra County Commission Chambers 1712 N. Date St. T or C NM 87901.

ROLL CALL:

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

Clerk of Board: Shelly Trujillo

County Attorney: David Pato

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

**Josh Baker, Billy Neeley, Ruben Lucero, Mickey Atwell, Ryan Williams,
Candace Chavez, Mery Tim Kuzdrowski, Cary Jagger Gustin, Isaac Rivers**

I. APPROVAL OF AGENDA:

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

II. APPROVAL OF MINUTES:

A. Regular Meeting-November 15, 2024

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

III. PUBLIC COMMENT: LIMITED TO 3 MINUTES

IV. CONSENT AGENDA:

A. Resolution No. 110-288- Accounts Payable

B. Resolution No. 110-289- Indigent Claims

C. Claim of Exemption No. 24-012 (McDonald)

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

V. PRESENTATIONS/REPORTS:

A. Years of Service award

B. Department Reports

C. Copper Flat Mine

VI. BOARD OF FINANCE:

A. November Reconciliation

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

VII. OLD BUSINESS:

VIII. NEW BUSINESS:

A. Direction to Staff to publish amendment to Animal Control Ordinance

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

B. Reappointment of Cary “Jagger” Gustin as the Sierra County Film Liaison

Commission Vice Chair Paxon MOVED to approve Reappointment of Cary “Jagger” Gustin as the Sierra County Film Liaison as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

IX. CONTRACTS – AGREEMENTS – PROCUREMENT

A. ITB# 2024-11-023- Sierra County Fairgrounds Improvements-Contract Award/Notice to Proceed- (Vendor TBD)

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

B. MOU Between the County of Sierra and the County of Catron regarding funding for the CLLA Administration.

Commission Vice Chair Paxon MOVED to approve MOU between the County of Sierra and the County of Catron as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

C. Inter-Governmental Service Agreement between Sierra County Board of Commissioners, Sheriffs Office, and NM Spaceport Authority

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

D. CLLA JPA Agreement

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

X. RESOLUTIONS – ORDINANCES – PROCLAMATIONS

A. Resolution No. 110-290-Budget Adjustment

Commissioner Hopkins MOVED to approve Resolution No. 110-290-Budget Adjustment as presented. Commission Vice Chair SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

B. Resolution No. 110-291-Elected Official Salaries

Commission Vice Chair Paxon MOVED to approve Resolution No. 110-290-Elected Official Salaries as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

C. Resolution No. 110-292-Establishing Calendar Year 2025 Hours of Business and Legal Holidays

Commissioner Hopkins MOVED to approve Resolution 110-292 as presented. Commission Vice Chair SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

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

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

District 1 – Yes

District 2 – Yes

District 3 – Yes

PENDING AND THREATENED LITIGATION:

A. Ramirez v. BoCC

XII. OPEN SESSION ACTIONS FOR EXECUTIVE SESSION:

**Commissioner Hopkins MOVED to come back into Regular Session.
Commission Vice Chair Paxon 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, Tuesday January 28, 2025 at 10:00 A.M. at
the Sierra County Commission Chambers at 1712 N Date, Truth or
Consequences, New Mexico.**

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

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

Dated this 17th day of December, 2024.

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

Commissioner Travis Day, Chairman

Commissioner James E Paxon, Vice-Chairman

Commissioner Hank Hopkins, Member

ATTEST:

Shelly K. Trujillo, County Clerk

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-740-4900*



County of Sierra

*James Paxon
Commissioner
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Travis Day
Commissioner
575-894-6215*

*Joshua Baker
County Sheriff
575-894-9150*

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

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

**RESOLUTION NO. 2025-01
ACCOUNTS PAYABLE
A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING
DECEMBER 1ST, 2024
AND
ENDING DECEMBER 31ST, 2024**

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON JANUARY 28TH, 2025 DESIRES TO PROVIDE FOR THE EQUITABLE AND REASONABLE PAYMENT OF CLAIMS DUE AND ACCOUNTS PAYABLE, AND;

THEREFORE, BE IT RESOLVED, THAT CLAIMS, PURCHASE VOUCHERS AND WARRANTS DETAILED AND ATTACHED HERETO, PAYABLE FROM THE VARIOUS FUNDS, IN THE AMOUNT OF **\$1,383,075.65** ARE PASSED, APPROVED AND ADOPTED ON THIS 28TH DAY OF JANUARY, 2025.

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

ATTEST:

TRAVIS DAY, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

JAMES PAXON, COMMISSIONER

DEBITS

CREDITS

** GRAND TOTAL **			1,383,075.65	.00

**TOTAL	GENERAL		448,472.03	.00

**DEPT	TREASURER		892.50	.00
401-0-1260	REFUNDS / REIMBURSEMENTS		892.50	.00

**DEPT	COMMISSIONERS		60,189.03	.00
401-00-2001	ELECTED OFFICIAL'S SALARY		4,969.38	.00
401-00-2007	FICA MATCH-7.65%		379.46	.00
401-00-2108	LODGING		93.61	.00
401-00-2112	MEMBERSHIP FEES		450.00	.00
401-00-2115	REGISTRATION FEES		975.00	.00
401-00-2221	TELEPHONE/MAINTENANCE/UPGRADE		912.62	.00
401-00-2225	SUPPLIES		114.66	.00
401-00-2232	SAFETY EQUIPMENT		1,882.17	.00
401-00-2333	COMPUTER DATA/INTERNET		10,436.03	.00
401-00-2441	FUEL		44.07	.00
401-00-2660	GROUP INSURANCE MATCH 90%		89.72	.00
401-00-2661	WORKERS COMPENSATION		218.50	.00
401-00-2662	RETIREE INSURANCE		9,447.23	.00
401-00-2770	AUDIT		16,143.75	.00
401-00-2771	PROFESSIONAL/LEGAL SERVICES		14,032.83	.00

**DEPT	ADMINISTRATION		74,296.77	.00
401-01-2002	FULL-TIME SALARIES		51,838.20	.00
401-01-2006	PERA MATCH 11.30%		5,962.42	.00
401-01-2007	FICA MATCH-7.65%		3,422.42	.00
401-01-2115	REGISTRATION FEES		2,120.00	.00
401-01-2220	POSTAGE		35.14	.00
401-01-2222	PRINTING & PUBLISHING		731.66	.00
401-01-2225	SUPPLIES		2,286.92	.00
401-01-2333	COMPUTER DATA/INTERNET		322.55	.00
401-01-2660	GROUP INSURANCE MATCH 90%		6,011.00	.00
401-01-2662	RETIREE INSURANCE		1,055.28	.00
401-01-2898	EQUIPMENT LEASE		511.18	.00

**DEPT	FACILITIES MANAGEMENT		29,043.84	.00
401-02-2002	FULL-TIME SALARIES		15,256.95	.00
401-02-2006	PERA MATCH 11.30%		1,722.87	.00
401-02-2007	FICA MATCH-7.65%		1,020.89	.00
401-02-2106	CONTRACT SERVICES		2,823.72	.00
401-02-2221	TELEPHONE/MAINTENANCE/UPGRADE		82.40	.00
401-02-2333	COMPUTER DATA/INTERNET		54.19	.00
401-02-2441	FUEL		337.37	.00
401-02-2550	BUILDING REPAIRS/MAINTENANCE		936.67	.00
401-02-2552	UTILITIES		5,772.74	.00
401-02-2660	GROUP INSURANCE MATCH 90%		730.66	.00
401-02-2662	RETIREE INSURANCE		305.38	.00

**DEPT	OFFICE OF COUNTY CLERK		27,748.22	.00
401-04-2001	ELECTED OFFICIAL'S SALARY		4,571.85	.00
401-04-2002	FULL-TIME SALARIES		13,105.30	.00
401-04-2006	PERA MATCH 11.30%		2,089.88	.00
401-04-2007	FICA MATCH-7.65%		1,170.52	.00
401-04-2225	SUPPLIES		23.75	.00
401-04-2333	COMPUTER DATA/INTERNET		60.28	.00
401-04-2441	FUEL		66.64	.00
401-04-2660	GROUP INSURANCE MATCH 90%		6,290.10	.00

		DEBITS	CREDITS
401-04-2662	RETIREE INSURANCE	369.90	.00

**DEPT	BUREAU OF ELECTIONS	4,178.52	.00
401-05-2111	OTHER ELECTION EXPENSE	4,057.75	.00
401-05-2221	TELEPHONE/MAINTENANCE/UPGRADE	120.77	.00

**DEPT	PROPERTY ASSESSMENTS	40,304.74	.00
401-06-2001	ELECTED OFFICIAL'S SALARY	5,144.88	.00
401-06-2002	FULL-TIME SALARIES	23,164.50	.00
401-06-2006	PERA MATCH 11.30%	3,203.82	.00
401-06-2007	FICA MATCH-7.65%	1,885.54	.00
401-06-2220	POSTAGE	930.91	.00
401-06-2333	COMPUTER DATA/INTERNET	60.28	.00
401-06-2660	GROUP INSURANCE MATCH 90%	4,875.14	.00
401-06-2662	RETIREE INSURANCE	567.06	.00
401-06-2898	EQUIPMENT LEASE	472.61	.00

**DEPT	TREASURERS	27,551.48	.00
401-07-2001	ELECTED OFFICIAL'S SALARY	3,354.27	.00
401-07-2002	FULL-TIME SALARIES	13,466.67	.00
401-07-2006	PERA MATCH 11.30%	1,330.50	.00
401-07-2007	FICA MATCH-7.65%	1,231.94	.00
401-07-2115	REGISTRATION FEES	650.00	.00
401-07-2222	PRINTING & PUBLISHING	426.73	.00
401-07-2225	SUPPLIES	2.50	.00
401-07-2333	COMPUTER DATA/INTERNET	141.47	.00
401-07-2660	GROUP INSURANCE MATCH 90%	6,405.72	.00
401-07-2662	RETIREE INSURANCE	235.48	.00
401-07-2898	EQUIPMENT LEASE	306.20	.00

**DEPT	LAW ENFORCEMENT	125,221.34	.00
401-08-2001	ELECTED OFFICIAL'S SALARY	5,405.70	.00
401-08-2002	FULL-TIME SALARIES	64,473.42	.00
401-08-2005	OVERTIME PAY	9,316.07	.00
401-08-2006	PERA MATCH 11.30%	1,608.94	.00
401-08-2007	FICA MATCH-7.65%	5,893.57	.00
401-08-2040	LE PERA MATCH 20.65%	10,969.45	.00
401-08-2106	CONTRACT SERVICES	174.30	.00
401-08-2110	PER DIEM	16.00	.00
401-08-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,286.95	.00
401-08-2222	PRINTING & PUBLISHING	37.83	.00
401-08-2225	SUPPLIES	.00	259.58
401-08-2227	INVESTIGATIVE SUPPLIES	21.13	.00
401-08-2333	COMPUTER DATA/INTERNET	254.99	.00
401-08-2441	FUEL	4,509.49	.00
401-08-2660	GROUP INSURANCE MATCH 90%	19,495.74	.00
401-08-2662	RETIREE INSURANCE	1,612.78	.00
401-08-2887	CIVIL LIABILITY/TRAINING/EQUIP	160.03	.00
401-08-2898	EQUIPMENT LEASE	244.53	.00

**DEPT	DETENTION	57,173.27	.00
401-09-2002	FULL-TIME SALARIES	30,680.55	.00
401-09-2004	PART-TIME SALARIES	2,550.40	.00
401-09-2005	OVERTIME PAY	6,788.32	.00
401-09-2006	PERA MATCH 11.30%	3,627.33	.00
401-09-2007	FICA MATCH-7.65%	2,690.59	.00
401-09-2221	TELEPHONE/MAINTENANCE/UPGRADE	628.62	.00
401-09-2222	PRINTING & PUBLISHING	37.83	.00
401-09-2225	SUPPLIES	95.16	.00
401-09-2441	FUEL	1,039.74	.00

		DEBITS	CREDITS
401-09-2660	GROUP INSURANCE MATCH 90%	7,905.36	.00
401-09-2662	RETIREE INSURANCE	642.02	.00
401-09-2898	EQUIPMENT LEASE	487.35	.00
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**DEPT	PROBATE JUDGE	1,872.32	.00
401-15-2001	ELECTED OFFICIAL'S SALARY	1,392.54	.00
401-15-2007	FICA MATCH-7.65%	106.52	.00
401-15-2115	REGISTRATION FEES	325.00	.00
401-15-2221	TELEPHONE/MAINTENANCE/UPGRADE	41.20	.00
401-15-2660	GROUP INSURANCE MATCH 90%	7.06	.00
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**TOTAL	ROAD DEPARTMENT	96,312.28	.00
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**DEPT	ROAD	96,312.28	.00
402-50-2002	FULL-TIME SALARIES	36,844.88	.00
402-50-2005	OVERTIME PAY	1,034.83	.00
402-50-2006	PERA MATCH 11.30%	4,197.86	.00
402-50-2007	FICA MATCH-7.65%	2,459.85	.00
402-50-2110	PER DIEM	283.20	.00
402-50-2221	TELEPHONE/MAINTENANCE/UPGRADE	262.77	.00
402-50-2222	PRINTING & PUBLISHING	37.80	.00
402-50-2225	SUPPLIES	80.96	.00
402-50-2330	EQUIPMENT/VEHICLE MAINTENANCE	6,814.27	.00
402-50-2333	COMPUTER DATA/INTERNET	70.45	.00
402-50-2441	FUEL	5,970.41	.00
402-50-2443	TIRES/TUBES	63.89	.00
402-50-2660	GROUP INSURANCE MATCH 90%	9,006.96	.00
402-50-2662	RETIREE INSURANCE	742.99	.00
402-50-2891	ROAD MAINTENANCE	1,251.05	.00
402-50-2894	STATE OF NM ROYALTY	330.00	.00
402-50-2898	EQUIPMENT LEASE	183.45	.00
402-50-2899	EQUIPMENT PAYMENT	26,676.66	.00
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**TOTAL	WHITE SANDS MISSILE RANGE	942.12	.00
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**DEPT	WHITE SANDS MISSILE RANGE	942.12	.00
404-65-2002	FULL-TIME SALARIES	866.16	.00
404-65-2007	FICA MATCH-7.65%	75.96	.00
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**TOTAL	LANDFILL	13,386.44	.00
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**DEPT	LANDFILL	13,386.44	.00
405-67-2002	FULL-TIME SALARIES	2,681.89	.00
405-67-2004	PART-TIME SALARIES	1,300.32	.00
405-67-2005	OVERTIME PAY	373.75	.00
405-67-2006	PERA MATCH 11.30%	340.49	.00
405-67-2007	FICA MATCH-7.65%	297.55	.00
405-67-2080	CITY OF T OR C	758.15	.00
405-67-2330	EQUIPMENT/VEHICLE MAINTENANCE	4,456.90	.00
405-67-2335	PORTABLE SANITARY SERVICES	480.09	.00
405-67-2441	FUEL	523.13	.00
405-67-2552	UTILITIES	110.96	.00
405-67-2660	GROUP INSURANCE MATCH 90%	393.26	.00
405-67-2662	RETIREE INSURANCE	59.82	.00
405-67-2925	ENVIRONMENTAL ENGINEERING	1,610.13	.00
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**TOTAL	COUNTY INDIGENT	137,178.59	.00
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**DEPT	COUNTY INDIGENT CLAIMS	137,178.59	.00
406-70-2870	COUNTY SUPPORTED MEDICAID 1/16%	53,686.28	.00

		DEBITS	CREDITS
406-70-2872	SAFETY NET CARE POOL 1/124	71,581.71	.00
406-70-2873	INDIGENT HOSPITAL CLAIMS	11,910.60	.00
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**TOTAL	HILLSBORO FIRE DEPT.	15,779.98	.00
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**DEPT	HILLSBORO FIRE	15,779.98	.00
407-75-2221	TELEPHONE/MAINTENANCE/UPGRADE	222.30	.00
407-75-2300	COMMUNICATION EQUIPMENT	597.10	.00
407-75-2550	BUILDING REPAIRS/MAINTENANCE	117.36	.00
407-75-2552	UTILITIES	336.00	.00
407-75-2999	CAPITAL UNDER \$5,000	14,507.22	.00
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**TOTAL	ARREY/DERRY FIRE DEPT.	5,180.21	.00
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**DEPT	ARREY/DERRY FIRE	5,180.21	.00
409-77-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
409-77-2330	EQUIPMENT/VEHICLE MAINTENANCE	64.09	.00
409-77-2441	FUEL	113.75	.00
409-77-2550	BUILDING REPAIRS/MAINTENANCE	186.97	.00
409-77-2552	UTILITIES	574.56	.00
409-77-2999	CAPITAL UNDER \$5,000	4,143.83	.00
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**TOTAL	WINSTON FIRE DEPARTMENT	1,232.79	.00
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**DEPT	WINSTON	1,232.79	.00
410-74-2221	TELEPHONE/MAINTENANCE/UPGRADE	165.46	.00
410-74-2441	FUEL	109.50	.00
410-74-2550	BUILDING REPAIRS/MAINTENANCE	136.35	.00
410-74-2552	UTILITIES	259.14	.00
410-74-2999	CAPITAL UNDER \$5,000	562.34	.00
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**TOTAL	MONTICELLO FIRE DEPARTMENT	1,563.90	.00
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**DEPT	MONTICELLO FIRE	1,563.90	.00
411-78-2221	TELEPHONE/MAINTENANCE/UPGRADE	630.72	.00
411-78-2550	BUILDING REPAIRS/MAINTENANCE	536.03	.00
411-78-2552	UTILITIES	397.15	.00
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**TOTAL	CABALLO FIRE DEPARTMENT	1,036.03	.00
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**DEPT	CABALLO FIRE	1,036.03	.00
413-80-2221	TELEPHONE/MAINTENANCE/UPGRADE	143.21	.00
413-80-2441	FUEL	429.01	.00
413-80-2550	BUILDING REPAIRS/MAINTENANCE	52.28	.00
413-80-2552	UTILITIES	168.86	.00
413-80-2999	CAPITAL UNDER \$5,000	242.67	.00
=====			
**TOTAL	LAS PALOMAS FIRE DEPT	2,305.77	.00
=====			
**DEPT	LAS PALOMAS FIRE	2,305.77	.00
414-83-2221	TELEPHONE/MAINTENANCE/UPGRADE	145.91	.00
414-83-2550	BUILDING REPAIRS/MAINTENANCE	49.85	.00
414-83-2552	UTILITIES	60.19	.00
414-83-2999	CAPITAL UNDER \$5,000	2,049.82	.00
=====			
**TOTAL	STATE SP PROJECTS	62,455.00	.00
=====			
**DEPT	STATE SP AGREEMENTS	62,455.00	.00
416-51-2181	NMDOT FY2023-2024 PROJECT	62,455.00	.00
=====			
**TOTAL	STATE CAP PROJECTS	56,780.00	.00

DEBITS CREDITS

**DEPT	STATE CAP AGREEMENTS	56,780.00	.00
417-52-2181	NMDOT FY2023-2024 PROJECT	56,780.00	.00
**TOTAL	STATE SB PROJECTS	46,550.00	.00
**DEPT	STATE SB AGREEMENTS	46,550.00	.00
418-53-2181	NMDOT FY2023-2024 PROJECT	46,550.00	.00
**TOTAL	COMMUNITY PROJECTS	5,740.00	.00
**DEPT	COMMUNITY PROJECTS	5,740.00	.00
419-13-2790	SPECIAL PROJECTS	2,500.00	.00
419-13-2902	SIERRA ANIMAL SHELTER	3,000.00	.00
419-13-2903	ANIMAL CONTROL CALLS	240.00	.00
**TOTAL	REAPPRAISAL FUND	8,103.81	.00
**DEPT	REAPPRAISAL FUND	8,103.81	.00
422-66-2002	FULL-TIME SALARIES	5,067.46	.00
422-66-2006	PERA MATCH 11.30%	541.75	.00
422-66-2007	FICA MATCH-7.65%	330.47	.00
422-66-2114	CONVENTIONS/SCHOOLS	542.52	.00
422-66-2441	FUEL	64.14	.00
422-66-2660	GROUP INSURANCE MATCH 90%	1,461.58	.00
422-66-2662	RETIREE INSURANCE	95.89	.00
**TOTAL	POVERTY CREEK FIRE DEPARTMENT	860.73	.00
**DEPT	POVERTY CREEK FIRE	860.73	.00
425-59-2221	TELEPHONE/MAINTENANCE/UPGRADE	112.70	.00
425-59-2550	BUILDING REPAIRS/MAINTENANCE	80.02	.00
425-59-2552	UTILITIES	548.01	.00
425-59-2999	CAPITAL UNDER \$5,000	120.00	.00
**TOTAL	SIERRA ADMIN. FIRE	2,599.27	.00
**DEPT	FIRE ADMINISTRATOR	2,599.27	.00
426-45-2108	LODGING	888.30	.00
426-45-2110	PER DIEM	230.36	.00
426-45-2115	REGISTRATION FEES	325.00	.00
426-45-2221	TELEPHONE/MAINTENANCE/UPGRADE	46.20	.00
426-45-2333	COMPUTER DATA/INTERNET	60.28	.00
426-45-2441	FUEL	316.15	.00
426-45-2999	CAPITAL UNDER \$5,000	732.98	.00
**TOTAL	COUNTY LIVESTOCK LOSS AUTHORITY	55,064.15	.00
**DEPT	COMMISSIONERS	55,064.15	.00
428-00-2012	ADMINISTRATIVE FEES	759.65	.00
428-00-2094	CLLA COMPENSATION	52,737.50	.00
428-00-2096	PROBABLE KILLS	1,567.00	.00
**TOTAL	GRANT PROJECTS	72,933.61	.00
**DEPT	LAW ENFORCEMENT	9,337.16	.00
500-08-2005	OVERTIME PAY	9,337.16	.00
**DEPT	BHIZ GRANT	34,585.48	.00
500-46-2106	CONTRACT SERVICES	34,585.48	.00

DEBITS CREDITS

**DEPT	RISE GRANT	17,149.19	.00
500-48-2002	FULL-TIME SALARIES	3,087.82	.00
500-48-2005	OVERTIME PAY	1,545.08	.00
500-48-2006	PERA MATCH 11.30%	341.72	.00
500-48-2007	FICA MATCH-7.65%	313.61	.00
500-48-2106	CONTRACT SERVICES	10,218.32	.00
500-48-2330	EQUIPMENT/VEHICLE MAINTENANCE	130.70	.00
500-48-2660	GROUP INSURANCE MATCH 90%	1,406.22	.00
500-48-2662	RETIREE INSURANCE	60.48	.00
500-48-2888	PRISONER MEALS	45.24	.00

**DEPT	ROAD	4,777.25	.00
500-50-2745	SUGAR SAND BRIDGE	4,777.25	.00

**DEPT	RESET RENTAL ASSISTANCE	7,084.53	.00
500-68-2106	CONTRACT SERVICES	7,084.53	.00

**TOTAL	LEGISLATIVE APPROPRIATIONS	34,108.08	.00

**DEPT	CAPITAL PROJECTS	34,108.08	.00
502-56-2988	LEGIS APPR FAIRGROUNDS	34,108.08	.00

**TOTAL	ELECTRONIC MONITORING	1,877.57	.00

**DEPT	ELECTRONIC MONITORING	1,877.57	.00
507-29-2032	CONTRACTS	1,877.57	.00

**TOTAL	DWI PROGRAM FEES	673.75	.00

**DEPT	DWI PROGRAM FEES FUND	673.75	.00
508-39-2004	PART-TIME SALARIES	625.86	.00
508-39-2007	FICA MATCH-7.65%	47.89	.00

**TOTAL	DWI DISTRIBUTION	6,409.47	.00

**DEPT	DWI DISTRIBUTION FUND	6,409.47	.00
509-38-2002	FULL-TIME SALARIES	4,427.20	.00
509-38-2006	PERA MATCH 11.30%	509.86	.00
509-38-2007	FICA MATCH-7.65%	287.12	.00
509-38-2221	TELEPHONE/MAINTENANCE/UPGRADE	141.53	.00
509-38-2333	COMPUTER DATA/INTERNET	60.28	.00
509-38-2660	GROUP INSURANCE MATCH 90%	633.88	.00
509-38-2662	RETIREE INSURANCE	90.24	.00
509-38-2898	EQUIPMENT LEASE	259.36	.00

**TOTAL	DWI GRANT	5,268.00	.00

**DEPT	DWI GRANT FUND	5,268.00	.00
510-37-2002	FULL-TIME SALARIES	3,716.80	.00
510-37-2006	PERA MATCH 11.30%	420.00	.00
510-37-2007	FICA MATCH-7.65%	249.80	.00
510-37-2106	CONTRACT SERVICES	800.00	.00
510-37-2660	GROUP INSURANCE MATCH 90%	7.06	.00
510-37-2662	RETIREE INSURANCE	74.34	.00

**TOTAL	LATCF-FEDERAL	15,587.86	.00

**DEPT	ADMINISTRATION	14,724.71	.00
512-01-2106	CONTRACT SERVICES	14,724.71	.00

DEBITS CREDITS

**DEPT	EMERGENCY MGMT SERVICES	863.15		.00
512-03-2097	EMERGENCY OPERATIONS CENTER	863.15		.00

**TOTAL	LAW ENFORCEMENT PROTECTION	7,657.11		.00

**DEPT	LAW ENFORCEMENT PROTECTION	7,657.11		.00
604-85-2007	FICA MATCH-7.65%	337.33		.00
604-85-2021	EQUIPMENT AND TRAINING	497.32		.00
604-85-2095	2023 LERR-SALARIES	4,684.18		.00
604-85-2660	GROUP INSURANCE MATCH 90%	2,138.28		.00

**TOTAL	CORRECTION FEE FUND	149,118.34		.00

**DEPT	CORRECTION FEES	149,118.34		.00
605-86-2225	SUPPLIES	1,092.68		.00
605-86-2888	PRISONER MEALS	131.18		.00
605-86-2889	PRISONER HOUSING OUTSIDE COUNTY	147,894.48		.00

**TOTAL	HILLSBORO EMS	16,136.52		.00

**DEPT	HILLSBORO EMS	16,136.52		.00
611-89-2120	EMS TRAINING	750.00		.00
611-89-2900	CAPITAL OUTLAY	15,236.52		.00
611-89-2999	CAPITAL UNDER \$5,000	150.00		.00

**TOTAL	CLERK EQUIP RECORDING FEE	704.69		.00

**DEPT	RECORDING AND FILING	704.69		.00
624-87-2898	EQUIPMENT LEASE	704.69		.00

**TOTAL	SIERRA COUNTY FLOOD COMMISSION	441.20		.00

**DEPT	FLOOD DAMAGE REPAIR	441.20		.00
627-26-2221	TELEPHONE/MAINTENANCE/UPGRADE	41.20		.00
627-26-2781	OFFICE RENT	400.00		.00

**TOTAL	EMERGENCY MANAGEMENT SERVICES	20,527.17		.00

**DEPT	EMERGENCY MGMT SERVICES	20,527.17		.00
629-03-2002	FULL-TIME SALARIES	13,843.09		.00
629-03-2006	PERA MATCH 11.30%	1,569.81		.00
629-03-2007	FICA MATCH-7.65%	896.39		.00
629-03-2112	MEMBERSHIP FEES	100.00		.00
629-03-2221	TELEPHONE/MAINTENANCE/UPGRADE	46.20		.00
629-03-2441	FUEL	47.00		.00
629-03-2660	GROUP INSURANCE MATCH 90%	3,746.84		.00
629-03-2662	RETIREE INSURANCE	277.84		.00

**TOTAL	LAS PALOMAS EMS	1,938.57		.00

**DEPT	LAS PALOMAS EMS	1,938.57		.00
633-44-2441	FUEL	46.25		.00
633-44-2999	CAPITAL UNDER \$5,000	1,892.32		.00

**TOTAL	SIERRA COUNTY REGIONAL DISPATCH	88,150.61		.00

**DEPT	TREASURER	105.78		.00
634-0-1260	REFUNDS / REIMBURSEMENTS	105.78		.00

**DEPT	DISPATCH	88,044.83		.00

DEBITS CREDITS

634-32-2002	FULL-TIME SALARIES	49,360.79	.00
634-32-2005	OVERTIME PAY	5,635.54	.00
634-32-2006	PERA MATCH 11.30%	5,403.96	.00
634-32-2007	FICA MATCH-7.65%	3,636.02	.00
634-32-2032	CONTRACTS	656.51	.00
634-32-2035	TRAINING	1,215.00	.00
634-32-2108	LODGING	1,196.20	.00
634-32-2110	PER DIEM	270.66	.00
634-32-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,412.82	.00
634-32-2225	SUPPLIES	569.97	.00
634-32-2441	FUEL	37.36	.00
634-32-2552	UTILITIES	34.82	.00
634-32-2660	GROUP INSURANCE MATCH 90%	12,978.04	.00
634-32-2662	RETIREE INSURANCE	956.44	.00
634-32-2898	EQUIPMENT LEASE	270.70	.00
634-32-2937	E-911 EQUIPMENT	4,410.00	.00
=====			
BANKDD	DIRECT DEPOSIT	264,882.17	.00
BANK02	CITIZENS BANK	1,046.37	.00
BANK03	CITIZENS BANK	1,117,147.11	.00
	** BANK TOTALS **	1,383,075.65	.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R131925		ROLANDA J. WHITNEY	ADMINISTRATION BUILDING	401-02-2106	11262024	11/26/2024	71376	2065.09	2065.09	1.00
	2823.72		SHERIFF'S DEPARTMENT	401-02-2106		/ /	71376	758.63	758.63	1.00
	12/02/2024		NOVEMBER 2024							
			INVOICE NO. 24-018							
			INVOICE DATE 11/25/2024							
			SIERRA COUNTY FACILITIES MGMT							

FACILITIES MANAGEMENT 2823.72

03 R131926		ADOBE INC.	ACROBAT PRO SUBSCRIPT ALL	401-00-2333	12022024	12/02/2024	71895	205.11	205.11	1.00
	222.29		18.OCT.24-17.JUL.25				71895			
	12/02/2024		8.376 TAX	401-00-2333		/ /	71895	17.18	17.18	1.00
			INVOICE NO. 2899269807							
			INVOICE DATE 10/11/2024							
			COMPANY ID 1684794							
			SIERRA COUNTY ADMINISTRATION							

COMMISSIONERS 222.29

03 R131927		BANK OF AMERICA	DNH*GODADDY	428-00-2012	12012024	12/01/2024	71782	35.98	35.98	1.00
	21620.65		FEES	428-00-2012		/ /	71782	.18	.18	1.00
	12/03/2024		TRAVEL CARD ADMIN 9940							
			MCM ELEGANTE RUIDOSO	634-32-2108		/ /	71722	253.80	253.80	1.00
			DD*DOORDASH SCHLOTZSK	634-32-2110		/ /	71722	37.36	37.36	1.00
			K-BOB'S STEAKHOUSE	634-32-2110		/ /	71722	17.39	17.39	1.00
			OPIKA OFFICE CHAIR	634-32-2225		/ /	71820	179.99	179.99	1.00
			ESTEVO OFFICE CHAIR	634-32-2225		/ /	71820	369.99	369.99	1.00
			SHIPPING HANDLING	634-32-2225		/ /	71820	19.99	19.99	1.00
			WMT PLUS-CARD FRAUD	634-0 -1260		/ /		105.78	105.78	1.00
			M ATWELL 4910							
			NM FLOODPLAIN MGR	629-03-2112		/ /	71810	100.00	100.00	1.00
			T ATWELL 1502							
			PULLTARPS MFG	405-67-2330		/ /	71749	4456.90	4456.90	1.00
			AMAZON	402-50-2330		/ /	71748	59.99	59.99	1.00
			WALMART SUPERCENTER	402-50-2891		/ /	71735	218.00	218.00	1.00
			WALMART SUPERCENTER	402-50-2891		/ /	71735	58.00	58.00	1.00
			AMAZON	402-50-2891		/ /	71794	296.01	296.01	1.00
			AMAZON	402-50-2891		/ /	71794	119.99	119.99	1.00
			AMAZON	402-50-2891		/ /	71789	464.28	464.28	1.00
			AMAZON	402-50-2891		/ /	71789	2.36	2.36	1.00
			ROAD DEPARTMENT 5934							
			AMAZON	401-08-2225		/ /		139.00-	139.00-	1.00
			AMAZON	401-08-2225		/ /		139.00-	139.00-	1.00
			TBL*PILOT INSTITUTE	604-85-2021		/ /	71756	159.00	159.00	1.00
			TBL*PILOT INSTITUTE	604-85-2021		/ /	71756	13.32	13.32	1.00
			SHERIFF DEPARTMENT 9217							
			INJURED GADGETS	401-08-2227		/ /	71764	13.50	13.50	1.00
			INJURED GADGETS	401-08-2227		/ /	71764	6.00	6.00	1.00
			INJURED GADGETS	401-08-2227		/ /	71764	1.63	1.63	1.00
			HERITAGEREALESTATECOMPANY	401-08-2110		/ /	71655	16.00	16.00	1.00
			HILTON GARDEN INN	401-0 -1260		/ /		892.50	892.50	1.00
			NEW MEXICO*NEW MEXICO	604-85-2021		/ /	71838	325.00	325.00	1.00
			SHERIFF DEPARTMENT 9225							
			1000BULBS.COM	401-02-2550		/ /	71750	185.20	185.20	1.00
			1000BULBS.COM	401-02-2550		/ /	71750	46.78	46.78	1.00
			1000BULBS.COM	401-02-2550		/ /	71750	19.43	19.43	1.00
			AMAZON	401-02-2550		/ /	71797	99.48	99.48	1.00
			AMAZON	401-02-2550		/ /	71797	94.56	47.28	2.00
			FACILITIES 4690							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
			MICRO GEL PENS	605-86-2225	/	/	71766	12.79	12.79	1.00	
			BIC ASSORTED COLORS BP PENS	605-86-2225	/	/	71766	11.78	11.78	1.00	
			HARDBOARD OFFICE CLIPBOARDS	605-86-2225	/	/	71766	10.52	10.52	1.00	
			BLK. KING PERMANENT MARKERS	605-86-2225	/	/	71766	23.08	11.54	2.00	
			SECURE PEN WITH ADHESIVE PEN	605-86-2225	/	/	71766	29.98	14.99	2.00	
			CLEAR SECURITY BAGS	605-86-2225	/	/	71766	125.00	125.00	1.00	
			EVIDENCE SECURITY BAGS	605-86-2225	/	/	71766	96.50	96.50	1.00	
			DETENTION FACILITY 1769								
			EMBASSY SUITES	422-66-2114	/	/	71692	358.84	358.84	1.00	
			M HUSTON 0540				71692				
			STAPLES INC	401-01-2225	/	/	71774	149.99	149.99	1.00	
			STAPLES INC	401-01-2225	/	/	71774	12.75	12.75	1.00	
			ADMINISTRATION OFFICE 9092								
			NEWMEXICO*NEW MEXICO	401-15-2115	/	/	71861	325.00	325.00	1.00	
			T PESTAK 7853								
			AMAZON	402-50-2330	/	/	71739	506.63	506.63	1.00	
			FLIP SOCKETS	402-50-2330	/	/	71736	51.78	25.89	2.00	
			WHEEL WEIGHTS	402-50-2330	/	/	71736	23.99	23.99	1.00	
			D SEAL RUBBER PREP	402-50-2330	/	/	71736	16.10	16.10	1.00	
			AMAZON	402-50-2891	/	/	71759	42.41	42.41	1.00	
			AMAZON	402-50-2330	/	/	71817	41.78	20.89	2.00	
			AMAZON	402-50-2330	/	/	71817	45.04	11.26	4.00	
			TRAVEL CARD ROAD 1826								
			NEWMEXICO*NEW MEXICO	401-07-2115	/	/	71827	325.00	325.00	1.00	
			NEWMEXICO*NEW MEXICO	401-07-2115	/	/	71827	325.00	325.00	1.00	
			C RODRIGUEZ 7669				71827				
			MCM ELEGANTE RUIDOSO	426-45-2108	/	/	71678	253.80	253.80	1.00	
			SQ*LOS ALAMOS CANTINA	634-32-2110	/	/	71652	73.12	73.12	1.00	
			EL RIGOBERTOS TACOS	634-32-2110	/	/	71652	37.23	37.23	1.00	
			TEXAS ROADHOUSE	634-32-2110	/	/	71652	105.56	105.56	1.00	
			HAMPTON INN & SUITES	634-32-2108	/	/	71652	311.54	311.54	1.00	
			HAMPTON INN & SUITES	634-32-2108	/	/	71652	311.54	311.54	1.00	
			SANDIA HOTEL	634-32-2108	/	/	71795	319.32	319.32	1.00	
			NEWMEXICO*NEW MEXICO	634-32-2035	/	/	71829	650.00	325.00	2.00	
			TRAVEL CARD SCRDA 2460								
			LOGITECH C920E HD WEBCAM LE	401-01-2225	/	/	71754	139.98	69.99	2.00	
			VANILLA COFFEE CREAMER	401-01-2225	/	/	71754	29.01	29.01	1.00	
			SERTA ERGO OFFICE CHAIR JP	401-01-2225	/	/	71754	268.99	268.99	1.00	
			PHILIPS WIRED EARBUDS JP	401-01-2225	/	/	71754	17.99	17.99	1.00	
			VIEWSONIC VX3276 MONITORS JP	401-01-2225	/	/	71754	339.98	169.99	2.00	
			DUNWALL 3 MONTH CALENDAR JP	401-01-2225	/	/	71754	9.95	9.95	1.00	
			ERGO WIRELESS MOUSE JP	401-01-2225	/	/	71754	22.99	22.99	1.00	
			LOGITECH ERGO KEBOARD JP	401-01-2225	/	/	71754	113.99	113.99	1.00	
			EXPO DRY ERASER MARKERS JP	401-01-2225	/	/	71754	7.57	7.57	1.00	
			WHITE BOARD DRY ERASE 48X36 JP	401-01-2225	/	/	71754	56.39	56.39	1.00	
			NMPPA	401-01-2115	/	/	71787	300.00	300.00	1.00	
			COUNTY OF SIERRA 0395								
			AMAZON	401-01-2225	/	/	71818	299.89	299.89	1.00	
			AMAZON	401-01-2225	/	/	71818	799.00	799.00	1.00	
			NEWMEXICO*NEW MEXICO	401-01-2115	/	/	71837	325.00	325.00	1.00	
			AMAZON	401-00-2225	/	/	71793	99.99	99.99	1.00	
			AMAZON	401-00-2225	/	/	71793	8.37	8.37	1.00	
			COUNTY OF SIERRA 1705								
			BULLOCKS SHUR SAV	401-05-2111	/	/	71823	35.45	35.45	1.00	
			S TRUJILLO 6985								
			NEWMEXICO*NEW MEXICO	401-01-2115	/	/	71828	325.00	325.00	1.00	
			QUALITY INNS	401-00-2108	/	/	71811	93.61	93.61	1.00	
			NEWMEXICO*NEW MEXICO	401-00-2115	/	/	71834	325.00	325.00	1.00	
			NEWMEXICO*NEW MEXICO	401-00-2115	/	/	71835	325.00	325.00	1.00	

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
			NEWMEXICO*NEW MEXICO	401-00-2115	/	/	71836	325.00	325.00	1.00	
			A VAUGHN 1730								
			K*BOB'S STEAKHOUSE	426-45-2110	/	/	71678	19.09	19.09	1.00	
			TST*RUDY'S COUNTRY STORE	426-45-2110	/	/	71678	79.52	79.52	1.00	
			BLACK NITRILE GLOVES - MEDIUM	426-45-2999	/	/	71757	44.82	14.94	3.00	
			BLACK NITRILE GLOVES - LARGE	426-45-2999	/	/	71757	46.59	15.53	3.00	
			STARGEAR CABLE 6.5 FT	426-45-2999	/	/	71757	51.98	25.99	2.00	
			QIQIAZI STARLINK GEN 3 CABLE	426-45-2999	/	/	71757	79.59	79.59	1.00	
			TALLOW 10PK TIRE PRESSURE GAUGE	410-74-2999	/	/	71757	68.99	68.99	1.00	
			SIMPLEX KABA DOOR COMBO	410-74-2999	/	/	71757	475.00	475.00	1.00	
			SHIPPING/HANDLING	410-74-2999	/	/	71757	18.35	18.35	1.00	
			IN*STATION AUTOMATION	633-44-2999	/	/	71761	1350.00	1350.00	1.00	
			IN*STATION AUTOMATION	633-44-2999	/	/	71761	370.00	370.00	1.00	
			WWW.NEARPOD.COM	633-44-2999	/	/	71753	172.32	172.32	1.00	
			GARMIN	407-75-2300	/	/	71498	64.86	64.86	1.00	
			TST*ANAHEIM JACKS	426-45-2110	/	/	71593	28.23	28.23	1.00	
			TULAROSA TRAVEL CENTER	426-45-2110	/	/	71593	7.86	7.86	1.00	
			MCM ELEGANTE RUIDOSO	426-45-2108	/	/	71593	634.50	634.50	1.00	
			SQ*CAFE RIO PIZZA	426-45-2110	/	/	71593	25.39	25.39	1.00	
			SQ*CAFE RIO PIZZA	426-45-2110	/	/	71593	70.27	70.27	1.00	
			STARLINK INTERNET	402-50-2891	/	/	71585	50.00	50.00	1.00	
			STARLINK INTERNET	426-45-2999	/	/	71500	80.00	80.00	1.00	
			STARLINK INTERNET	425-59-2999	/	/	71500	120.00	120.00	1.00	
			NEWMEXICO*NEW MEXICO	426-45-2115	/	/	71833	325.00	325.00	1.00	
			R WILLIAMS 2753								
			EMBASSY SUITES	422-66-2114	/	/	71692	183.68	183.68	1.00	
			V WOMACK 0296								
			ACCOUNT NO. 4715290005188763								
			10/05/2024 - 11/04/2024								
COMMISSIONERS	1213.13	DISPATCH	2686.83	TREASURER	998.28						
EMERGENCY MGMT SERVICE	100.00	LANDFILL	4456.90	ROAD	1996.36						
LAW ENFORCEMENT	240.87	LAW ENFORCEMENT PROTEC	497.32	FACILITIES MANAGEMENT	445.45						
CORRECTION FEES	309.65	REAPPRAISAL FUND	542.52	ADMINISTRATION	3218.47						
PROBATE JUDGE	325.00	TREASURERS	650.00	FIRE ADMINISTRATOR	1746.64						
BUREAU OF ELECTIONS	35.45	WINSTON	562.34	LAS PALOMAS EMS	1892.32						
HILLSBORO FIRE	64.86	POVERTY CREEK FIRE	120.00								
=====											
DD #033393	ENGLE, LARITA M	PYRL FM-11/17/2024 TO-11/30/2024	401-01-2002	/	/			591.21			
909.56		PYRL FM-11/17/2024 TO-11/30/2024	401-01-2002	/	/			90.95			
12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024	401-01-2002	/	/			227.40			
ADMINISTRATION	909.56										
=====											
DD #033394	LOVE, PATRICE M	PYRL FM-11/17/2024 TO-11/30/2024	401-01-2002	/	/			1916.34			
1916.34											
12/05/2024											
ADMINISTRATION	1916.34										
=====											
DD #033395	MENA, REBECCA L	PYRL FM-11/17/2024 TO-11/30/2024	401-01-2002	/	/			1359.42			
1359.42											
12/05/2024											
ADMINISTRATION	1359.42										
=====											
DD #033396	MIRANDA, DORA	PYRL FM-11/17/2024 TO-11/30/2024	401-01-2002	/	/			669.03			
1029.28		PYRL FM-11/17/2024 TO-11/30/2024	401-01-2002	/	/			102.92			
12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024	401-01-2002	/	/			257.33			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
=====								
DD E033405		HUSTON, MICHAEL D	PYRL FM-11/17/2024 TO-11/30/2024 401-06-2001		/	/		1719.10
	1719.10							
	12/05/2024							
=====								
PROPERTY ASSESSMENTS		1719.10						
=====								
DD E033406		MONTENEGRO, ERNESTINA	PYRL FM-11/17/2024 TO-11/30/2024 401-06-2002		/	/		41.81
	1515.11		PYRL FM-11/17/2024 TO-11/30/2024 422-66-2002		/	/		27.87
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 401-06-2002		/	/		473.04
			PYRL FM-11/17/2024 TO-11/30/2024 422-66-2002		/	/		315.38
			PYRL FM-11/17/2024 TO-11/30/2024 401-06-2002		/	/		52.57
			PYRL FM-11/17/2024 TO-11/30/2024 422-66-2002		/	/		35.03
			PYRL FM-11/17/2024 TO-11/30/2024 401-06-2002		/	/		78.84
			PYRL FM-11/17/2024 TO-11/30/2024 422-66-2002		/	/		52.56
			PYRL FM-11/17/2024 TO-11/30/2024 401-06-2002		/	/		262.81
			PYRL FM-11/17/2024 TO-11/30/2024 422-66-2002		/	/		175.20
=====								
PROPERTY ASSESSMENTS		909.07	REAPPRAISAL FUND	606.04				
=====								
DD E033407		MONTOYA, ALEXZANDRIA N	PYRL FM-11/17/2024 TO-11/30/2024 401-06-2002		/	/		807.61
	1076.82		PYRL FM-11/17/2024 TO-11/30/2024 401-06-2002		/	/		269.21
	12/05/2024							
=====								
PROPERTY ASSESSMENTS		1076.82						
=====								
DD E033408		MORA, NANCY	PYRL FM-11/17/2024 TO-11/30/2024 401-06-2002		/	/		787.54
	1105.32		PYRL FM-11/17/2024 TO-11/30/2024 401-06-2002		/	/		41.44
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 401-06-2002		/	/		276.34
=====								
PROPERTY ASSESSMENTS		1105.32						
=====								
DD E033409		SCOTT, JULIE ANN	PYRL FM-11/17/2024 TO-11/30/2024 401-06-2002		/	/		699.26
	932.38		PYRL FM-11/17/2024 TO-11/30/2024 401-06-2002		/	/		233.12
	12/05/2024							
=====								
PROPERTY ASSESSMENTS		932.38						
=====								
DD E033410		WOMACK, VIRGINIA	PYRL FM-11/17/2024 TO-11/30/2024 401-06-2002		/	/		1292.61
	1352.92		PYRL FM-11/17/2024 TO-11/30/2024 422-66-2002		/	/		24.12
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 401-06-2002		/	/		36.19
=====								
PROPERTY ASSESSMENTS		1328.80	REAPPRAISAL FUND	24.12				
=====								
DD E033411		ARMIJO, CORTNEY	PYRL FM-11/17/2024 TO-11/30/2024 401-04-2002		/	/		590.66
	917.50		PYRL FM-11/17/2024 TO-11/30/2024 401-04-2002		/	/		51.62
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 401-04-2002		/	/		45.84
			PYRL FM-11/17/2024 TO-11/30/2024 401-04-2002		/	/		229.38
=====								
OFFICE OF COUNTY CLERK		917.50						
=====								
DD E033412		DAVIS, BILEEN I	PYRL FM-11/17/2024 TO-11/30/2024 401-04-2002		/	/		676.08
	1001.62		PYRL FM-11/17/2024 TO-11/30/2024 401-04-2002		/	/		75.12
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 401-04-2002		/	/		250.42
=====								
OFFICE OF COUNTY CLERK		1001.62						
=====								
DD E033413		TRUJILLO, SHELLEY K	PYRL FM-11/17/2024 TO-11/30/2024 401-04-2001		/	/		999.31
	999.31							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
12/05/2024								
OFFICE OF COUNTY CLERK 999.31								
=====								
DD R033414		WHITEHEAD, AMY	PYRL FM-11/17/2024 TO-11/30/2024 401-04-2002		/	/		1433.46
		1433.46						
12/05/2024								
OFFICE OF COUNTY CLERK 1433.46								
=====								
DD R033415		ZEPEDA, CINDY	PYRL FM-11/17/2024 TO-11/30/2024 401-04-2002		/	/		695.10
		942.52	PYRL FM-11/17/2024 TO-11/30/2024 401-04-2002		/	/		11.79
12/05/2024								
			PYRL FM-11/17/2024 TO-11/30/2024 401-04-2002		/	/		235.63
OFFICE OF COUNTY CLERK 942.52								
=====								
DD R033416		DAY, TRAVIS L	PYRL FM-11/17/2024 TO-11/30/2024 401-00-2001		/	/		708.34
		708.34						
12/05/2024								
COMMISSIONERS 708.34								
=====								
DD R033417		HOPKINS, WILLIAM	PYRL FM-11/17/2024 TO-11/30/2024 401-00-2001		/	/		759.63
		759.63						
12/05/2024								
COMMISSIONERS 759.63								
=====								
DD R033418		PAXON, JAMES E JR	PYRL FM-11/17/2024 TO-11/30/2024 401-00-2001		/	/		567.70
		567.70						
12/05/2024								
COMMISSIONERS 567.70								
=====								
DD R033419		FLORA, BRITTNEY M	PYRL FM-11/17/2024 TO-11/30/2024 401-01-2002		/	/		155.19
		936.92	PYRL FM-11/17/2024 TO-11/30/2024 401-01-2002		/	/		547.50
12/05/2024								
			PYRL FM-11/17/2024 TO-11/30/2024 401-01-2002		/	/		234.23
ADMINISTRATION 936.92								
=====								
DD R033420		LUCERO, SANDRA SEGURA	PYRL FM-11/17/2024 TO-11/30/2024 509-38-2002		/	/		1417.87
		1417.87						
12/05/2024								
DWI DISTRIBUTION FUND 1417.87								
=====								
DD R033421		SEGURA, VENESSA C	PYRL FM-11/17/2024 TO-11/30/2024 510-37-2002		/	/		1063.84
		1418.46	PYRL FM-11/17/2024 TO-11/30/2024 510-37-2002		/	/		354.62
12/05/2024								
DWI GRANT FUND 1418.46								
=====								
DD R033422		CASTILLO, MARY H	PYRL FM-11/17/2024 TO-11/30/2024 508-39-2004		/	/		576.90
		576.90						
12/05/2024								
DWI PROGRAM FEES FUND 576.90								
=====								
DD R033423		ATWELL, TRAVIS	PYRL FM-11/17/2024 TO-11/30/2024 629-03-2002		/	/		831.58

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
2430.79	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 629-03-2002		/	/		1599.21
EMERGENCY MGMT SERVICE 2430.79								
DD #033424	2832.28	WILLIAMS, RYAN R	PYRL FM-11/17/2024 TO-11/30/2024 629-03-2002		/	/		968.93
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 629-03-2002		/	/		1863.35
EMERGENCY MGMT SERVICE 2832.28								
DD #033425	2036.52	ARMIJO, ERNIE L	PYRL FM-11/17/2024 TO-11/30/2024 401-02-2002		/	/		2036.52
	12/05/2024							
FACILITIES MANAGEMENT 2036.52								
DD #033426	1090.94	ATWELL, SHANE T	PYRL FM-11/17/2024 TO-11/30/2024 401-02-2002		/	/		763.65
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 401-02-2002		/	/		54.54
			PYRL FM-11/17/2024 TO-11/30/2024 401-02-2002		/	/		272.75
FACILITIES MANAGEMENT 1090.94								
DD #033427	1262.41	HEARN, MICHAEL	PYRL FM-11/17/2024 TO-11/30/2024 401-02-2002		/	/		725.87
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 401-02-2002		/	/		220.94
			PYRL FM-11/17/2024 TO-11/30/2024 401-02-2002		/	/		315.60
FACILITIES MANAGEMENT 1262.41								
DD #033428	1297.92	REED, JOHNNATHEN C	PYRL FM-11/17/2024 TO-11/30/2024 405-67-2002		/	/		322.80
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 401-02-2002		/	/		484.22
			PYRL FM-11/17/2024 TO-11/30/2024 401-02-2002		/	/		40.34
			PYRL FM-11/17/2024 TO-11/30/2024 405-67-2005		/	/		181.55
			PYRL FM-11/17/2024 TO-11/30/2024 401-02-2002		/	/		269.01
LANDFILL 504.35 FACILITIES MANAGEMENT 793.57								
DD #033429	2163.53	ALVAREZ GOMEZ, HECTOR	PYRL FM-11/17/2024 TO-11/30/2024 401-09-2002		/	/		449.36
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 401-09-2002		/	/		648.07
			PYRL FM-11/17/2024 TO-11/30/2024 401-09-2005		/	/		850.04
			PYRL FM-11/17/2024 TO-11/30/2024 401-09-2002		/	/		216.06
DETENTION 2163.53								
DD #033430	2668.23	GARCIA, EDEN	PYRL FM-11/17/2024 TO-11/30/2024 401-09-2002		/	/		398.34
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 401-09-2002		/	/		574.53
			PYRL FM-11/17/2024 TO-11/30/2024 401-09-2002		/	/		67.02
			PYRL FM-11/17/2024 TO-11/30/2024 401-09-2005		/	/		1436.80
			PYRL FM-11/17/2024 TO-11/30/2024 401-09-2002		/	/		191.54
DETENTION 2668.23								
DD #033431	1025.88	GUTIERREZ, LOURDES B	PYRL FM-11/17/2024 TO-11/30/2024 401-09-2002		/	/		769.40
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 401-09-2002		/	/		256.48
DETENTION 1025.88								
DD #033432		LEE, VIRGINIA A	PYRL FM-11/17/2024 TO-11/30/2024 401-09-2004		/	/		580.02

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
773.39	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024	401-09-2004	/	/		193.37
DETENTION 773.39								
DD #033433	1612.66	LUCERO, RUBEN B	PYRL FM-11/17/2024 TO-11/30/2024	401-09-2002	/	/		1612.66
DETENTION 1612.66								
DD #033434	1356.15	MONTOYA, ALICE	PYRL FM-11/17/2024 TO-11/30/2024	401-09-2002	/	/		549.07
DETENTION 1356.15								
DD #033435	1806.72	MURATI, PAMELA	PYRL FM-11/17/2024 TO-11/30/2024	500-48-2002	/	/		402.54
DETENTION 1806.72								
DD #033436	1472.47	NIEVES, SANTIAGO	PYRL FM-11/17/2024 TO-11/30/2024	401-09-2002	/	/		706.69
DETENTION 1472.47								
DD #033437	2053.75	SCHMIDT, JEREMY	PYRL FM-11/17/2024 TO-11/30/2024	401-09-2002	/	/		501.33
DETENTION 2053.75								
DD #033438	1948.66	WYATT, ROBERT C	PYRL FM-11/17/2024 TO-11/30/2024	401-09-2002	/	/		461.62
DETENTION 1948.66								
DD #033439	598.91	GARCIA, URBANO D	PYRL FM-11/17/2024 TO-11/30/2024	405-67-2004	/	/		598.91
DETENTION 598.91								
DD #033440	530.75	PESTAK, THOMAS	PYRL FM-11/17/2024 TO-11/30/2024	401-15-2001	/	/		530.75

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
=====								
DD #033450		WALTERS, ROBERT D	PYRL FM-11/17/2024 TO-11/30/2024 402-50-2002		/ /			506.41
	1025.67		PYRL FM-11/17/2024 TO-11/30/2024 402-50-2002		/ /			6.42
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 402-50-2002		/ /			192.32
			PYRL FM-11/17/2024 TO-11/30/2024 402-50-2002		/ /			320.52
=====								
ROAD	1025.67							
=====								
DD #033451		ANDERSON, SHERRY L	PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			695.75
	1391.55		PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			231.93
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			231.89
			PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			231.98
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DISPATCH	1391.55							
=====								
DD #033452		ATWELL, MICHELLE	PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			1596.50
	1596.50							
	12/05/2024							
=====								
DISPATCH	1596.50							
=====								
DD #033453		BILYEU, LANDEN M	PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			467.44
	1507.87		PYRL FM-11/17/2024 TO-11/30/2024 634-32-2005		/ /			666.48
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			186.95
			PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			187.00
=====								
DISPATCH	1507.87							
=====								
DD #033454		BROWN, ALANA	PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			467.42
	1489.62		PYRL FM-11/17/2024 TO-11/30/2024 634-32-2005		/ /			888.64
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			133.56
=====								
DISPATCH	1489.62							
=====								
DD #033455		CHERRY, CURTIS D	PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			576.30
	1751.53		PYRL FM-11/17/2024 TO-11/30/2024 634-32-2005		/ /			1010.56
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			164.67
=====								
DISPATCH	1751.53							
=====								
DD #033456		CROM, NADINE	PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			658.00
	1634.89		PYRL FM-11/17/2024 TO-11/30/2024 634-32-2005		/ /			788.88
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			188.01
=====								
DISPATCH	1634.89							
=====								
DD #033457		HOWARD, AUSTIN D	PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			380.49
	1087.11		PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			54.36
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			434.84
			PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			217.42
=====								
DISPATCH	1087.11							
=====								
DD #033458		LUNSFORD, KALLIE	PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			853.20
	1308.23		PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			170.63
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			56.89
			PYRL FM-11/17/2024 TO-11/30/2024 634-32-2002		/ /			227.51
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DISPATCH	1308.23							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD E033467		CARREON, ALEJANDRO I	PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		986.87
	2296.43		PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		269.14
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		147.95
			PYRL FM-11/17/2024 TO-11/30/2024	401-08-2005	/	/		443.90
			PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		448.57
LAW ENFORCEMENT		2296.43						
DD E033468		DEVLAEMINCK, TYLER C	PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		696.72
	1913.88		PYRL FM-11/17/2024 TO-11/30/2024	401-08-2005	/	/		900.50
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		316.66
LAW ENFORCEMENT		1913.88						
DD E033469		HARRISON, DALE L	PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		418.75
	1430.78		PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		34.90
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		628.16
			PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		348.97
LAW ENFORCEMENT		1430.78						
DD E033470		HAYES, KONNI J	PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		777.30
	1036.40		PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		259.10
	12/05/2024							
LAW ENFORCEMENT		1036.40						
DD E033471		KEE, CASSIDY A	PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		716.57
	955.43		PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		238.86
	12/05/2024							
LAW ENFORCEMENT		955.43						
DD E033472		KOCH, JOSHUA R	PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		684.66
	1805.58		PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		228.22
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024	401-08-2005	/	/		360.20
			PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		152.14
			PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		380.36
LAW ENFORCEMENT		1805.58						
DD E033473		MADDEN, MARTIN D	PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		662.59
	2098.95		PYRL FM-11/17/2024 TO-11/30/2024	401-08-2005	/	/		445.20
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024	500-08-2005	/	/		593.60
			PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		66.26
			PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		331.30
LAW ENFORCEMENT		2098.95						
DD E033474		MARIN, JOSE	PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		836.80
	3402.71		PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		144.30
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024	401-08-2005	/	/		389.61
			PYRL FM-11/17/2024 TO-11/30/2024	500-08-2005	/	/		1688.31
			PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		44.84
			PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		298.85
LAW ENFORCEMENT		3402.71						
DD E033475		MARIN, RAFAEL	PYRL FM-11/17/2024 TO-11/30/2024	401-08-2002	/	/		795.68

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
=====								
DD R033484		HOLLY, JOSEPHINE E	PYRL FM-11/17/2024 TO-11/30/2024 401-07-2002		/ /			796.02
	1137.19		PYRL FM-11/17/2024 TO-11/30/2024 401-07-2002		/ /			56.85
	12/05/2024		PYRL FM-11/17/2024 TO-11/30/2024 401-07-2002		/ /			284.32
TREASURERS		1137.19						
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DD R033485		ROBERTS, CONSTANCE	PYRL FM-11/17/2024 TO-11/30/2024 401-07-2002		/ /			576.56
	768.77		PYRL FM-11/17/2024 TO-11/30/2024 401-07-2002		/ /			192.21
	12/05/2024							
TREASURERS		768.77						
=====								
DD R033486		RODRIGUEZ, CINDY J	PYRL FM-11/17/2024 TO-11/30/2024 401-07-2002		/ /			1455.38
	1455.38							
	12/05/2024							
TREASURERS		1455.38						
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03 R131928		ADMINISTRATIVE SERVICES DIVISION	BCBS HMO DED PAYDAY 11/21/2024 401-08-2002		/ /			73.14
	95019.62		BCBS HMO DED PAYDAY 11/21/2024 402-50-2002		/ /			62.17
	12/06/2024		BCBS HMO DED PAYDAY 11/21/2024 405-67-2002		/ /			10.97
			BCBS HMO DED PAYDAY 11/21/2024 500-48-2002		/ /			73.14
			BCBS HMO DED PAYDAY 11/21/2024 634-32-2002		/ /			95.90
			BCBS HMO MATCH PAYDAY 11/21/2024 401-08-2660		/ /			658.25
			BCBS HMO MATCH PAYDAY 11/21/2024 402-50-2660		/ /			559.51
			BCBS HMO MATCH PAYDAY 11/21/2024 405-67-2660		/ /			98.74
			BCBS HMO MATCH PAYDAY 11/21/2024 500-48-2660		/ /			658.25
			BCBS HMO MATCH PAYDAY 11/21/2024 634-32-2660		/ /			863.03
			BCBSEMPP DED PAYDAY 11/21/2024 401-06-2002		/ /			37.81
			BCBSEMPP DED PAYDAY 11/21/2024 401-08-2002		/ /			113.43
			BCBSEMPP DED PAYDAY 11/21/2024 401-09-2002		/ /			37.81
			BCBSEMPP DED PAYDAY 11/21/2024 402-50-2002		/ /			179.60
			BCBSEMPP DED PAYDAY 11/21/2024 405-67-2002		/ /			9.45
			BCBSEMPP DED PAYDAY 11/21/2024 634-32-2002		/ /			189.05
			BCBSEMPP MATCH PAYDAY 11/21/2024 401-06-2660		/ /			340.23
			BCBSEMPP MATCH PAYDAY 11/21/2024 401-08-2660		/ /			1020.69
			BCBSEMPP MATCH PAYDAY 11/21/2024 401-09-2660		/ /			340.23
			BCBSEMPP MATCH PAYDAY 11/21/2024 402-50-2660		/ /			1616.09
			BCBSEMPP MATCH PAYDAY 11/21/2024 405-67-2660		/ /			85.06
			BCBSEMPP MATCH PAYDAY 11/21/2024 634-32-2660		/ /			1701.15
			BCBSFMPP DED PAYDAY 11/21/2024 401-07-2002		/ /			111.53
			BCBSFMPP DED PAYDAY 11/21/2024 401-08-2001		/ /			111.53
			BCBSFMPP DED PAYDAY 11/21/2024 401-08-2002		/ /			334.59
			BCBSFMPP DED PAYDAY 11/21/2024 604-85-2095		/ /			111.53
			BCBSFMPP DED PAYDAY 11/21/2024 629-03-2002		/ /			111.53
			BCBSFMPP DED PAYDAY 11/21/2024 634-32-2002		/ /			111.53
			BCBSFMPP MATCH PAYDAY 11/21/2024 401-07-2660		/ /			1003.77
			BCBSFMPP MATCH PAYDAY 11/21/2024 401-08-2660		/ /			4015.08
			BCBSFMPP MATCH PAYDAY 11/21/2024 604-85-2660		/ /			1003.77
			BCBSFMPP MATCH PAYDAY 11/21/2024 629-03-2660		/ /			1003.77
			BCBSFMPP MATCH PAYDAY 11/21/2024 634-32-2660		/ /			1003.77
			BCBSHMO DED PAYDAY 11/21/2024 401-01-2002		/ /			65.02
			BCBSHMO DED PAYDAY 11/21/2024 401-06-2002		/ /			19.50
			BCBSHMO DED PAYDAY 11/21/2024 401-08-2002		/ /			32.51
			BCBSHMO DED PAYDAY 11/21/2024 401-09-2002		/ /			130.04
			BCBSHMO DED PAYDAY 11/21/2024 422-66-2002		/ /			13.01
			BCBSHMO DED PAYDAY 11/21/2024 634-32-2002		/ /			32.51
			BCBSHMO MATCH PAYDAY 11/21/2024 401-01-2660		/ /			585.10

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			BCBSHMO MATCH PAYDAY 11/21/2024	401-06-2660	/	/		175.53
			BCBSHMO MATCH PAYDAY 11/21/2024	401-08-2660	/	/		292.55
			BCBSHMO MATCH PAYDAY 11/21/2024	401-09-2660	/	/		1170.20
			BCBSHMO MATCH PAYDAY 11/21/2024	422-66-2660	/	/		117.02
			BCBSHMO MATCH PAYDAY 11/21/2024	634-32-2660	/	/		292.55
			BCBSICH DED PAYDAY 11/21/2024	401-01-2002	/	/		68.05
			BCBSICH DED PAYDAY 11/21/2024	401-09-2002	/	/		68.05
			BCBSICH DED PAYDAY 11/21/2024	402-50-2002	/	/		68.05
			BCBSICH DED PAYDAY 11/21/2024	634-32-2002	/	/		68.05
			BCBSICH MATCH PAYDAY 11/21/2024	401-01-2660	/	/		612.45
			BCBSICH MATCH PAYDAY 11/21/2024	401-09-2660	/	/		612.45
			BCBSICH MATCH PAYDAY 11/21/2024	402-50-2660	/	/		612.45
			BCBSICH MATCH PAYDAY 11/21/2024	634-32-2660	/	/		612.45
			BCBSSPPO DED PAYDAY 11/21/2024	401-01-2002	/	/		170.14
			BCBSSPPO DED PAYDAY 11/21/2024	401-04-2002	/	/		85.07
			BCBSSPPO DED PAYDAY 11/21/2024	401-06-2002	/	/		51.05
			BCBSSPPO DED PAYDAY 11/21/2024	401-08-2002	/	/		85.07
			BCBSSPPO DED PAYDAY 11/21/2024	402-50-2002	/	/		85.07
			BCBSSPPO DED PAYDAY 11/21/2024	422-66-2002	/	/		34.02
			BCBSSPPO DED PAYDAY 11/21/2024	629-03-2002	/	/		85.07
			BCBSSPPO DED PAYDAY 11/21/2024	634-32-2002	/	/		85.07
			BCBSSPPO MATCH PAYDAY 11/21/2024	401-01-2660	/	/		1531.14
			BCBSSPPO MATCH PAYDAY 11/21/2024	401-04-2660	/	/		765.57
			BCBSSPPO MATCH PAYDAY 11/21/2024	401-06-2660	/	/		459.34
			BCBSSPPO MATCH PAYDAY 11/21/2024	401-08-2660	/	/		765.57
			BCBSSPPO MATCH PAYDAY 11/21/2024	402-50-2660	/	/		765.57
			BCBSSPPO MATCH PAYDAY 11/21/2024	422-66-2660	/	/		306.23
			BCBSSPPO MATCH PAYDAY 11/21/2024	629-03-2660	/	/		765.57
			BCBSSPPO MATCH PAYDAY 11/21/2024	634-32-2660	/	/		765.57
			CIGNAF DED PAYDAY 11/21/2024	401-01-2002	/	/		110.42
			CIGNAF MATCH PAYDAY 11/21/2024	401-01-2002	/	/		993.73
			DELTACPL DED PAYDAY 11/21/2024	401-00-2001	/	/		3.91
			DELTACPL DED PAYDAY 11/21/2024	401-01-2002	/	/		7.82
			DELTACPL DED PAYDAY 11/21/2024	401-02-2002	/	/		3.91
			DELTACPL DED PAYDAY 11/21/2024	401-04-2001	/	/		3.91
			DELTACPL DED PAYDAY 11/21/2024	401-04-2002	/	/		7.82
			DELTACPL DED PAYDAY 11/21/2024	401-06-2002	/	/		8.54
			DELTACPL DED PAYDAY 11/21/2024	401-07-2001	/	/		3.91
			DELTACPL DED PAYDAY 11/21/2024	401-07-2002	/	/		7.82
			DELTACPL DED PAYDAY 11/21/2024	401-08-2002	/	/		15.64
			DELTACPL DED PAYDAY 11/21/2024	401-09-2002	/	/		3.91
			DELTACPL DED PAYDAY 11/21/2024	401-09-2004	/	/		3.91
			DELTACPL DED PAYDAY 11/21/2024	402-50-2002	/	/		11.14
			DELTACPL DED PAYDAY 11/21/2024	405-67-2002	/	/		.59
			DELTACPL DED PAYDAY 11/21/2024	422-66-2002	/	/		3.19
			DELTACPL DED PAYDAY 11/21/2024	500-48-2002	/	/		3.91
			DELTACPL DED PAYDAY 11/21/2024	629-03-2002	/	/		3.91
			DELTACPL DED PAYDAY 11/21/2024	634-32-2002	/	/		3.91
			DELTACPL MATCH PAYDAY 11/21/2024	401-00-2660	/	/		35.18
			DELTACPL MATCH PAYDAY 11/21/2024	401-01-2660	/	/		70.36
			DELTACPL MATCH PAYDAY 11/21/2024	401-02-2660	/	/		35.18
			DELTACPL MATCH PAYDAY 11/21/2024	401-04-2660	/	/		105.54
			DELTACPL MATCH PAYDAY 11/21/2024	401-06-2660	/	/		77.40
			DELTACPL MATCH PAYDAY 11/21/2024	401-07-2660	/	/		105.54
			DELTACPL MATCH PAYDAY 11/21/2024	401-08-2660	/	/		140.72
			DELTACPL MATCH PAYDAY 11/21/2024	401-09-2660	/	/		70.36
			DELTACPL MATCH PAYDAY 11/21/2024	402-50-2660	/	/		100.26
			DELTACPL MATCH PAYDAY 11/21/2024	405-67-2660	/	/		5.28
			DELTACPL MATCH PAYDAY 11/21/2024	422-66-2660	/	/		28.14

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			DELTACPL MATCH PAYDAY 11/21/2024	500-48-2660	/	/		35.18
			DELTACPL MATCH PAYDAY 11/21/2024	629-03-2660	/	/		35.18
			DELTACPL MATCH PAYDAY 11/21/2024	634-32-2660	/	/		35.18
			DELTAEMP DED PAYDAY 11/21/2024	401-01-2002	/	/		5.88
			DELTAEMP DED PAYDAY 11/21/2024	401-02-2002	/	/		1.96
			DELTAEMP DED PAYDAY 11/21/2024	401-06-2002	/	/		3.14
			DELTAEMP DED PAYDAY 11/21/2024	401-07-2002	/	/		1.96
			DELTAEMP DED PAYDAY 11/21/2024	401-08-2002	/	/		9.80
			DELTAEMP DED PAYDAY 11/21/2024	401-09-2002	/	/		5.88
			DELTAEMP DED PAYDAY 11/21/2024	402-50-2002	/	/		9.31
			DELTAEMP DED PAYDAY 11/21/2024	405-67-2002	/	/		.49
			DELTAEMP DED PAYDAY 11/21/2024	422-66-2002	/	/		.78
			DELTAEMP DED PAYDAY 11/21/2024	509-38-2002	/	/		1.96
			DELTAEMP DED PAYDAY 11/21/2024	634-32-2002	/	/		11.76
			DELTAEMP MATCH PAYDAY 11/21/2024	401-01-2660	/	/		52.80
			DELTAEMP MATCH PAYDAY 11/21/2024	401-02-2660	/	/		17.60
			DELTAEMP MATCH PAYDAY 11/21/2024	401-06-2660	/	/		28.16
			DELTAEMP MATCH PAYDAY 11/21/2024	401-07-2660	/	/		17.60
			DELTAEMP MATCH PAYDAY 11/21/2024	401-08-2660	/	/		88.00
			DELTAEMP MATCH PAYDAY 11/21/2024	401-09-2660	/	/		52.80
			DELTAEMP MATCH PAYDAY 11/21/2024	402-50-2660	/	/		83.60
			DELTAEMP MATCH PAYDAY 11/21/2024	405-67-2660	/	/		4.40
			DELTAEMP MATCH PAYDAY 11/21/2024	422-66-2660	/	/		7.04
			DELTAEMP MATCH PAYDAY 11/21/2024	509-38-2660	/	/		17.60
			DELTAEMP MATCH PAYDAY 11/21/2024	634-32-2660	/	/		105.60
			DELTAFAM DED PAYDAY 11/21/2024	401-01-2002	/	/		5.87
			DELTAFAM DED PAYDAY 11/21/2024	401-04-2002	/	/		5.87
			DELTAFAM DED PAYDAY 11/21/2024	401-06-2001	/	/		5.87
			DELTAFAM DED PAYDAY 11/21/2024	401-07-2002	/	/		5.87
			DELTAFAM DED PAYDAY 11/21/2024	401-08-2001	/	/		5.87
			DELTAFAM DED PAYDAY 11/21/2024	401-08-2002	/	/		29.35
			DELTAFAM DED PAYDAY 11/21/2024	604-85-2095	/	/		5.87
			DELTAFAM DED PAYDAY 11/21/2024	629-03-2002	/	/		5.87
			DELTAFAM DED PAYDAY 11/21/2024	634-32-2002	/	/		11.74
			DELTAFAM MATCH PAYDAY 11/21/2024	401-01-2660	/	/		52.77
			DELTAFAM MATCH PAYDAY 11/21/2024	401-04-2660	/	/		52.77
			DELTAFAM MATCH PAYDAY 11/21/2024	401-06-2660	/	/		52.77
			DELTAFAM MATCH PAYDAY 11/21/2024	401-07-2660	/	/		52.77
			DELTAFAM MATCH PAYDAY 11/21/2024	401-08-2660	/	/		316.62
			DELTAFAM MATCH PAYDAY 11/21/2024	604-85-2660	/	/		52.77
			DELTAFAM MATCH PAYDAY 11/21/2024	629-03-2660	/	/		52.77
			DELTAFAM MATCH PAYDAY 11/21/2024	634-32-2660	/	/		105.54
			DELTASCH DED PAYDAY 11/21/2024	401-01-2002	/	/		4.50
			DELTASCH DED PAYDAY 11/21/2024	401-09-2002	/	/		4.50
			DELTASCH DED PAYDAY 11/21/2024	402-50-2002	/	/		4.50
			DELTASCH DED PAYDAY 11/21/2024	634-32-2002	/	/		9.00
			DELTASCH MATCH PAYDAY 11/21/2024	401-01-2660	/	/		40.48
			DELTASCH MATCH PAYDAY 11/21/2024	401-09-2660	/	/		40.48
			DELTASCH MATCH PAYDAY 11/21/2024	402-50-2660	/	/		40.48
			DELTASCH MATCH PAYDAY 11/21/2024	634-32-2660	/	/		80.96
			DISABILI DED PAYDAY 11/21/2024	401-00-2001	/	/		5.98
			DISABILI DED PAYDAY 11/21/2024	401-01-2002	/	/		29.90
			DISABILI DED PAYDAY 11/21/2024	401-02-2002	/	/		11.96
			DISABILI DED PAYDAY 11/21/2024	401-04-2001	/	/		5.98
			DISABILI DED PAYDAY 11/21/2024	401-04-2002	/	/		11.96
			DISABILI DED PAYDAY 11/21/2024	401-06-2002	/	/		15.44
			DISABILI DED PAYDAY 11/21/2024	401-07-2001	/	/		5.98
			DISABILI DED PAYDAY 11/21/2024	401-07-2002	/	/		5.98
			DISABILI DED PAYDAY 11/21/2024	401-08-2001	/	/		5.98

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			DISABILI DED	PAYDAY 11/21/2024 401-08-2002	/	/		23.92
			DISABILI DED	PAYDAY 11/21/2024 401-09-2002	/	/		17.94
			DISABILI DED	PAYDAY 11/21/2024 401-09-2004	/	/		5.98
			DISABILI DED	PAYDAY 11/21/2024 402-50-2002	/	/		51.42
			DISABILI DED	PAYDAY 11/21/2024 405-67-2002	/	/		2.40
			DISABILI DED	PAYDAY 11/21/2024 422-66-2002	/	/		2.50
			DISABILI DED	PAYDAY 11/21/2024 500-48-2002	/	/		5.98
			DISABILI DED	PAYDAY 11/21/2024 509-38-2002	/	/		5.98
			DISABILI DED	PAYDAY 11/21/2024 629-03-2002	/	/		11.96
			DISABILI DED	PAYDAY 11/21/2024 634-32-2002	/	/		47.84
			INSFEE DED	PAYDAY 11/21/2024 401-00-2001	/	/		.08
			INSFEE DED	PAYDAY 11/21/2024 401-01-2002	/	/		.48
			INSFEE DED	PAYDAY 11/21/2024 401-02-2002	/	/		.16
			INSFEE DED	PAYDAY 11/21/2024 401-04-2001	/	/		.08
			INSFEE DED	PAYDAY 11/21/2024 401-04-2002	/	/		.24
			INSFEE DED	PAYDAY 11/21/2024 401-06-2001	/	/		.08
			INSFEE DED	PAYDAY 11/21/2024 401-06-2002	/	/		.32
			INSFEE DED	PAYDAY 11/21/2024 401-07-2001	/	/		.08
			INSFEE DED	PAYDAY 11/21/2024 401-07-2002	/	/		.32
			INSFEE DED	PAYDAY 11/21/2024 401-08-2001	/	/		.08
			INSFEE DED	PAYDAY 11/21/2024 401-08-2002	/	/		.88
			INSFEE DED	PAYDAY 11/21/2024 401-09-2002	/	/		.64
			INSFEE DED	PAYDAY 11/21/2024 401-09-2004	/	/		.08
			INSFEE DED	PAYDAY 11/21/2024 402-50-2002	/	/		.61
			INSFEE DED	PAYDAY 11/21/2024 405-67-2002	/	/		.03
			INSFEE DED	PAYDAY 11/21/2024 422-66-2002	/	/		.08
			INSFEE DED	PAYDAY 11/21/2024 500-48-2002	/	/		.08
			INSFEE DED	PAYDAY 11/21/2024 509-38-2002	/	/		.08
			INSFEE DED	PAYDAY 11/21/2024 604-85-2095	/	/		.08
			INSFEE DED	PAYDAY 11/21/2024 629-03-2002	/	/		.16
			INSFEE DED	PAYDAY 11/21/2024 634-32-2002	/	/		.96
			PRESBCPL DED	PAYDAY 11/21/2024 401-04-2001	/	/		73.14
			PRESBCPL DED	PAYDAY 11/21/2024 401-04-2002	/	/		73.14
			PRESBCPL DED	PAYDAY 11/21/2024 401-06-2002	/	/		43.88
			PRESBCPL DED	PAYDAY 11/21/2024 401-07-2001	/	/		73.14
			PRESBCPL DED	PAYDAY 11/21/2024 401-07-2002	/	/		146.28
			PRESBCPL DED	PAYDAY 11/21/2024 401-09-2002	/	/		73.14
			PRESBCPL DED	PAYDAY 11/21/2024 401-09-2004	/	/		73.14
			PRESBCPL DED	PAYDAY 11/21/2024 402-50-2002	/	/		73.14
			PRESBCPL DED	PAYDAY 11/21/2024 422-66-2002	/	/		29.26
			PRESBCPL MATCH	PAYDAY 11/21/2024 401-04-2660	/	/		1316.50
			PRESBCPL MATCH	PAYDAY 11/21/2024 401-06-2660	/	/		394.95
			PRESBCPL MATCH	PAYDAY 11/21/2024 401-07-2660	/	/		1974.75
			PRESBCPL MATCH	PAYDAY 11/21/2024 401-09-2660	/	/		1316.50
			PRESBCPL MATCH	PAYDAY 11/21/2024 402-50-2660	/	/		658.25
			PRESBCPL MATCH	PAYDAY 11/21/2024 422-66-2660	/	/		263.30
			PRESBEMP DED	PAYDAY 11/21/2024 401-02-2002	/	/		32.51
			PRESBEMP DED	PAYDAY 11/21/2024 401-08-2002	/	/		65.02
			PRESBEMP DED	PAYDAY 11/21/2024 401-09-2002	/	/		32.51
			PRESBEMP DED	PAYDAY 11/21/2024 509-38-2002	/	/		32.51
			PRESBEMP DED	PAYDAY 11/21/2024 634-32-2002	/	/		32.51
			PRESBEMP MATCH	PAYDAY 11/21/2024 401-02-2660	/	/		292.55
			PRESBEMP MATCH	PAYDAY 11/21/2024 401-08-2660	/	/		585.10
			PRESBEMP MATCH	PAYDAY 11/21/2024 401-09-2660	/	/		292.55
			PRESBEMP MATCH	PAYDAY 11/21/2024 509-38-2660	/	/		292.55
			PRESBEMP MATCH	PAYDAY 11/21/2024 634-32-2660	/	/		292.55
			PRESBFAM DED	PAYDAY 11/21/2024 401-04-2002	/	/		95.90
			PRESBFAM DED	PAYDAY 11/21/2024 401-06-2001	/	/		95.90
			PRESBFAM DED	PAYDAY 11/21/2024 401-08-2002	/	/		191.80

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PRESBFAM MATCH PAYDAY 11/21/2024	401-04-2660	/	/		863.03
			PRESBFAM MATCH PAYDAY 11/21/2024	401-06-2660	/	/		863.03
			PRESBFAM MATCH PAYDAY 11/21/2024	401-08-2660	/	/		1726.06
			PRESSNCH DED PAYDAY 11/21/2024	634-32-2002	/	/		58.52
			PRESSNCH MATCH PAYDAY 11/21/2024	634-32-2660	/	/		526.61
			VISCOUPL DED PAYDAY 11/21/2024	401-00-2001	/	/		.69
			VISCOUPL DED PAYDAY 11/21/2024	401-01-2002	/	/		.69
			VISCOUPL DED PAYDAY 11/21/2024	401-02-2002	/	/		.69
			VISCOUPL DED PAYDAY 11/21/2024	401-04-2001	/	/		.69
			VISCOUPL DED PAYDAY 11/21/2024	401-04-2002	/	/		1.38
			VISCOUPL DED PAYDAY 11/21/2024	401-06-2002	/	/		1.52
			VISCOUPL DED PAYDAY 11/21/2024	401-07-2001	/	/		.69
			VISCOUPL DED PAYDAY 11/21/2024	401-07-2002	/	/		1.38
			VISCOUPL DED PAYDAY 11/21/2024	401-08-2002	/	/		1.38
			VISCOUPL DED PAYDAY 11/21/2024	401-09-2002	/	/		.69
			VISCOUPL DED PAYDAY 11/21/2024	401-09-2004	/	/		.69
			VISCOUPL DED PAYDAY 11/21/2024	402-50-2002	/	/		1.97
			VISCOUPL DED PAYDAY 11/21/2024	405-67-2002	/	/		.10
			VISCOUPL DED PAYDAY 11/21/2024	422-66-2002	/	/		.55
			VISCOUPL DED PAYDAY 11/21/2024	500-48-2002	/	/		.69
			VISCOUPL DED PAYDAY 11/21/2024	634-32-2002	/	/		.69
			VISCOUPL MATCH PAYDAY 11/21/2024	401-00-2660	/	/		6.15
			VISCOUPL MATCH PAYDAY 11/21/2024	401-01-2660	/	/		6.15
			VISCOUPL MATCH PAYDAY 11/21/2024	401-02-2660	/	/		6.15
			VISCOUPL MATCH PAYDAY 11/21/2024	401-04-2660	/	/		18.45
			VISCOUPL MATCH PAYDAY 11/21/2024	401-06-2660	/	/		13.53
			VISCOUPL MATCH PAYDAY 11/21/2024	401-07-2660	/	/		18.45
			VISCOUPL MATCH PAYDAY 11/21/2024	401-08-2660	/	/		12.30
			VISCOUPL MATCH PAYDAY 11/21/2024	401-09-2660	/	/		12.30
			VISCOUPL MATCH PAYDAY 11/21/2024	402-50-2660	/	/		17.53
			VISCOUPL MATCH PAYDAY 11/21/2024	405-67-2660	/	/		.92
			VISCOUPL MATCH PAYDAY 11/21/2024	422-66-2660	/	/		4.92
			VISCOUPL MATCH PAYDAY 11/21/2024	500-48-2660	/	/		6.15
			VISCOUPL MATCH PAYDAY 11/21/2024	634-32-2660	/	/		6.15
			VISINFAM DED PAYDAY 11/21/2024	401-01-2002	/	/		1.01
			VISINFAM DED PAYDAY 11/21/2024	401-04-2002	/	/		1.01
			VISINFAM DED PAYDAY 11/21/2024	401-06-2001	/	/		1.01
			VISINFAM DED PAYDAY 11/21/2024	401-07-2002	/	/		1.01
			VISINFAM DED PAYDAY 11/21/2024	401-08-2001	/	/		1.01
			VISINFAM DED PAYDAY 11/21/2024	401-08-2002	/	/		5.05
			VISINFAM DED PAYDAY 11/21/2024	604-85-2095	/	/		1.01
			VISINFAM DED PAYDAY 11/21/2024	629-03-2002	/	/		1.01
			VISINFAM DED PAYDAY 11/21/2024	634-32-2002	/	/		2.02
			VISINFAM MATCH PAYDAY 11/21/2024	401-01-2660	/	/		9.07
			VISINFAM MATCH PAYDAY 11/21/2024	401-04-2660	/	/		9.07
			VISINFAM MATCH PAYDAY 11/21/2024	401-06-2660	/	/		9.07
			VISINFAM MATCH PAYDAY 11/21/2024	401-07-2660	/	/		9.07
			VISINFAM MATCH PAYDAY 11/21/2024	401-08-2660	/	/		54.42
			VISINFAM MATCH PAYDAY 11/21/2024	604-85-2660	/	/		9.07
			VISINFAM MATCH PAYDAY 11/21/2024	629-03-2660	/	/		9.07
			VISINFAM MATCH PAYDAY 11/21/2024	634-32-2660	/	/		18.14
			VISIONEM DED PAYDAY 11/21/2024	401-01-2002	/	/		1.11
			VISIONEM DED PAYDAY 11/21/2024	401-02-2002	/	/		.37
			VISIONEM DED PAYDAY 11/21/2024	401-06-2002	/	/		.59
			VISIONEM DED PAYDAY 11/21/2024	401-07-2002	/	/		.37
			VISIONEM DED PAYDAY 11/21/2024	401-08-2002	/	/		2.22
			VISIONEM DED PAYDAY 11/21/2024	401-09-2002	/	/		1.48
			VISIONEM DED PAYDAY 11/21/2024	402-50-2002	/	/		1.39
			VISIONEM DED PAYDAY 11/21/2024	405-67-2002	/	/		.09

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			VISIONEM DED PAYDAY 11/21/2024	422-66-2002	/ /			.15
			VISIONEM DED PAYDAY 11/21/2024	509-38-2002	/ /			.37
			VISIONEM DED PAYDAY 11/21/2024	634-32-2002	/ /			2.22
			VISIONEM MATCH PAYDAY 11/21/2024	401-01-2660	/ /			9.78
			VISIONEM MATCH PAYDAY 11/21/2024	401-02-2660	/ /			3.26
			VISIONEM MATCH PAYDAY 11/21/2024	401-06-2660	/ /			5.22
			VISIONEM MATCH PAYDAY 11/21/2024	401-07-2660	/ /			3.26
			VISIONEM MATCH PAYDAY 11/21/2024	401-08-2660	/ /			19.56
			VISIONEM MATCH PAYDAY 11/21/2024	401-09-2660	/ /			13.04
			VISIONEM MATCH PAYDAY 11/21/2024	402-50-2660	/ /			12.23
			VISIONEM MATCH PAYDAY 11/21/2024	405-67-2660	/ /			.81
			VISIONEM MATCH PAYDAY 11/21/2024	422-66-2660	/ /			1.30
			VISIONEM MATCH PAYDAY 11/21/2024	509-38-2660	/ /			3.26
			VISIONEM MATCH PAYDAY 11/21/2024	634-32-2660	/ /			19.56
			VISSICHI DED PAYDAY 11/21/2024	401-01-2002	/ /			.80
			VISSICHI DED PAYDAY 11/21/2024	402-50-2002	/ /			.80
			VISSICHI DED PAYDAY 11/21/2024	634-32-2002	/ /			1.60
			VISSICHI MATCH PAYDAY 11/21/2024	401-01-2660	/ /			7.16
			VISSICHI MATCH PAYDAY 11/21/2024	402-50-2660	/ /			7.16
			VISSICHI MATCH PAYDAY 11/21/2024	634-32-2660	/ /			14.32
			BCBS HMO DED PAYDAY 12/05/2024	401-08-2002	/ /			73.14
			BCBS HMO DED PAYDAY 12/05/2024	402-50-2002	/ /			62.17
			BCBS HMO DED PAYDAY 12/05/2024	405-67-2002	/ /			10.97
			BCBS HMO DED PAYDAY 12/05/2024	500-48-2002	/ /			73.14
			BCBS HMO DED PAYDAY 12/05/2024	634-32-2002	/ /			95.90
			BCBS HMO MATCH PAYDAY 12/05/2024	401-08-2660	/ /			658.25
			BCBS HMO MATCH PAYDAY 12/05/2024	402-50-2660	/ /			559.51
			BCBS HMO MATCH PAYDAY 12/05/2024	405-67-2660	/ /			98.74
			BCBS HMO MATCH PAYDAY 12/05/2024	500-48-2660	/ /			658.25
			BCBS HMO MATCH PAYDAY 12/05/2024	634-32-2660	/ /			863.03
			BCBSEMPP DED PAYDAY 12/05/2024	401-06-2002	/ /			37.81
			BCBSEMPP DED PAYDAY 12/05/2024	401-08-2002	/ /			113.43
			BCBSEMPP DED PAYDAY 12/05/2024	401-09-2002	/ /			37.81
			BCBSEMPP DED PAYDAY 12/05/2024	402-50-2002	/ /			179.60
			BCBSEMPP DED PAYDAY 12/05/2024	405-67-2002	/ /			9.45
			BCBSEMPP DED PAYDAY 12/05/2024	634-32-2002	/ /			189.05
			BCBSEMPP MATCH PAYDAY 12/05/2024	401-06-2660	/ /			340.23
			BCBSEMPP MATCH PAYDAY 12/05/2024	401-08-2660	/ /			1020.69
			BCBSEMPP MATCH PAYDAY 12/05/2024	401-09-2660	/ /			340.23
			BCBSEMPP MATCH PAYDAY 12/05/2024	402-50-2660	/ /			1616.09
			BCBSEMPP MATCH PAYDAY 12/05/2024	405-67-2660	/ /			85.06
			BCBSEMPP MATCH PAYDAY 12/05/2024	634-32-2660	/ /			1701.15
			BCBSFMPP DED PAYDAY 12/05/2024	401-07-2002	/ /			111.53
			BCBSFMPP DED PAYDAY 12/05/2024	401-08-2001	/ /			111.53
			BCBSFMPP DED PAYDAY 12/05/2024	401-08-2002	/ /			334.59
			BCBSFMPP DED PAYDAY 12/05/2024	604-85-2095	/ /			111.53
			BCBSFMPP DED PAYDAY 12/05/2024	629-03-2002	/ /			111.53
			BCBSFMPP DED PAYDAY 12/05/2024	634-32-2002	/ /			111.53
			BCBSFMPP MATCH PAYDAY 12/05/2024	401-07-2660	/ /			1003.77
			BCBSFMPP MATCH PAYDAY 12/05/2024	401-08-2660	/ /			4015.08
			BCBSFMPP MATCH PAYDAY 12/05/2024	604-85-2660	/ /			1003.77
			BCBSFMPP MATCH PAYDAY 12/05/2024	629-03-2660	/ /			1003.77
			BCBSFMPP MATCH PAYDAY 12/05/2024	634-32-2660	/ /			1003.77
			BCBSHMO DED PAYDAY 12/05/2024	401-01-2002	/ /			65.02
			BCBSHMO DED PAYDAY 12/05/2024	401-06-2002	/ /			19.51
			BCBSHMO DED PAYDAY 12/05/2024	401-08-2002	/ /			32.51
			BCBSHMO DED PAYDAY 12/05/2024	401-09-2002	/ /			130.04
			BCBSHMO DED PAYDAY 12/05/2024	422-66-2002	/ /			13.00
			BCBSHMO DED PAYDAY 12/05/2024	634-32-2002	/ /			32.51

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			BCBSHMO MATCH PAYDAY 12/05/2024	401-01-2660	/	/		585.10
			BCBSHMO MATCH PAYDAY 12/05/2024	401-06-2660	/	/		175.53
			BCBSHMO MATCH PAYDAY 12/05/2024	401-08-2660	/	/		292.55
			BCBSHMO MATCH PAYDAY 12/05/2024	401-09-2660	/	/		1170.20
			BCBSHMO MATCH PAYDAY 12/05/2024	422-66-2660	/	/		117.02
			BCBSHMO MATCH PAYDAY 12/05/2024	634-32-2660	/	/		292.55
			BCBSICH DED PAYDAY 12/05/2024	401-01-2002	/	/		68.05
			BCBSICH DED PAYDAY 12/05/2024	401-09-2002	/	/		68.05
			BCBSICH DED PAYDAY 12/05/2024	402-50-2002	/	/		68.05
			BCBSICH DED PAYDAY 12/05/2024	634-32-2002	/	/		68.05
			BCBSICH MATCH PAYDAY 12/05/2024	401-01-2660	/	/		612.45
			BCBSICH MATCH PAYDAY 12/05/2024	401-09-2660	/	/		612.45
			BCBSICH MATCH PAYDAY 12/05/2024	402-50-2660	/	/		612.45
			BCBSICH MATCH PAYDAY 12/05/2024	634-32-2660	/	/		612.45
			BCSSPPO DED PAYDAY 12/05/2024	401-01-2002	/	/		170.14
			BCSSPPO DED PAYDAY 12/05/2024	401-04-2002	/	/		85.07
			BCSSPPO DED PAYDAY 12/05/2024	401-06-2002	/	/		51.05
			BCSSPPO DED PAYDAY 12/05/2024	401-08-2002	/	/		85.07
			BCSSPPO DED PAYDAY 12/05/2024	402-50-2002	/	/		85.07
			BCSSPPO DED PAYDAY 12/05/2024	422-66-2002	/	/		34.02
			BCSSPPO DED PAYDAY 12/05/2024	629-03-2002	/	/		85.07
			BCSSPPO DED PAYDAY 12/05/2024	634-32-2002	/	/		85.07
			BCSSPPO MATCH PAYDAY 12/05/2024	401-01-2660	/	/		1531.14
			BCSSPPO MATCH PAYDAY 12/05/2024	401-04-2660	/	/		765.57
			BCSSPPO MATCH PAYDAY 12/05/2024	401-06-2660	/	/		459.34
			BCSSPPO MATCH PAYDAY 12/05/2024	401-08-2660	/	/		765.57
			BCSSPPO MATCH PAYDAY 12/05/2024	402-50-2660	/	/		765.57
			BCSSPPO MATCH PAYDAY 12/05/2024	422-66-2660	/	/		306.23
			BCSSPPO MATCH PAYDAY 12/05/2024	629-03-2660	/	/		765.57
			BCSSPPO MATCH PAYDAY 12/05/2024	634-32-2660	/	/		765.57
			CIGNAF DED PAYDAY 12/05/2024	401-01-2002	/	/		110.42
			CIGNAF MATCH PAYDAY 12/05/2024	401-01-2002	/	/		993.73
			DELTACPL DED PAYDAY 12/05/2024	401-00-2001	/	/		3.91
			DELTACPL DED PAYDAY 12/05/2024	401-01-2002	/	/		7.82
			DELTACPL DED PAYDAY 12/05/2024	401-02-2002	/	/		3.91
			DELTACPL DED PAYDAY 12/05/2024	401-04-2001	/	/		3.91
			DELTACPL DED PAYDAY 12/05/2024	401-04-2002	/	/		7.82
			DELTACPL DED PAYDAY 12/05/2024	401-06-2002	/	/		8.54
			DELTACPL DED PAYDAY 12/05/2024	401-07-2001	/	/		3.91
			DELTACPL DED PAYDAY 12/05/2024	401-07-2002	/	/		7.82
			DELTACPL DED PAYDAY 12/05/2024	401-08-2002	/	/		15.64
			DELTACPL DED PAYDAY 12/05/2024	401-09-2002	/	/		3.91
			DELTACPL DED PAYDAY 12/05/2024	401-09-2004	/	/		3.91
			DELTACPL DED PAYDAY 12/05/2024	402-50-2002	/	/		11.14
			DELTACPL DED PAYDAY 12/05/2024	405-67-2002	/	/		.59
			DELTACPL DED PAYDAY 12/05/2024	422-66-2002	/	/		3.19
			DELTACPL DED PAYDAY 12/05/2024	500-48-2002	/	/		3.91
			DELTACPL DED PAYDAY 12/05/2024	629-03-2002	/	/		3.91
			DELTACPL DED PAYDAY 12/05/2024	634-32-2002	/	/		3.91
			DELTACPL MATCH PAYDAY 12/05/2024	401-00-2660	/	/		35.18
			DELTACPL MATCH PAYDAY 12/05/2024	401-01-2660	/	/		70.36
			DELTACPL MATCH PAYDAY 12/05/2024	401-02-2660	/	/		35.18
			DELTACPL MATCH PAYDAY 12/05/2024	401-04-2660	/	/		105.54
			DELTACPL MATCH PAYDAY 12/05/2024	401-06-2660	/	/		77.40
			DELTACPL MATCH PAYDAY 12/05/2024	401-07-2660	/	/		105.54
			DELTACPL MATCH PAYDAY 12/05/2024	401-08-2660	/	/		140.72
			DELTACPL MATCH PAYDAY 12/05/2024	401-09-2660	/	/		70.36
			DELTACPL MATCH PAYDAY 12/05/2024	402-50-2660	/	/		100.26
			DELTACPL MATCH PAYDAY 12/05/2024	405-67-2660	/	/		5.28

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			DELTACPL MATCH PAYDAY 12/05/2024	422-66-2660	/ /			28.14
			DELTACPL MATCH PAYDAY 12/05/2024	500-48-2660	/ /			35.18
			DELTACPL MATCH PAYDAY 12/05/2024	629-03-2660	/ /			35.18
			DELTACPL MATCH PAYDAY 12/05/2024	634-32-2660	/ /			35.18
			DELTAEMP DED PAYDAY 12/05/2024	401-01-2002	/ /			5.88
			DELTAEMP DED PAYDAY 12/05/2024	401-02-2002	/ /			1.96
			DELTAEMP DED PAYDAY 12/05/2024	401-06-2002	/ /			3.14
			DELTAEMP DED PAYDAY 12/05/2024	401-07-2002	/ /			1.96
			DELTAEMP DED PAYDAY 12/05/2024	401-08-2002	/ /			9.80
			DELTAEMP DED PAYDAY 12/05/2024	401-09-2002	/ /			5.88
			DELTAEMP DED PAYDAY 12/05/2024	402-50-2002	/ /			9.31
			DELTAEMP DED PAYDAY 12/05/2024	405-67-2002	/ /			.49
			DELTAEMP DED PAYDAY 12/05/2024	422-66-2002	/ /			.78
			DELTAEMP DED PAYDAY 12/05/2024	509-38-2002	/ /			1.96
			DELTAEMP DED PAYDAY 12/05/2024	634-32-2002	/ /			11.76
			DELTAEMP MATCH PAYDAY 12/05/2024	401-01-2660	/ /			52.80
			DELTAEMP MATCH PAYDAY 12/05/2024	401-02-2660	/ /			17.60
			DELTAEMP MATCH PAYDAY 12/05/2024	401-06-2660	/ /			28.16
			DELTAEMP MATCH PAYDAY 12/05/2024	401-07-2660	/ /			17.60
			DELTAEMP MATCH PAYDAY 12/05/2024	401-08-2660	/ /			88.00
			DELTAEMP MATCH PAYDAY 12/05/2024	401-09-2660	/ /			52.80
			DELTAEMP MATCH PAYDAY 12/05/2024	402-50-2660	/ /			83.59
			DELTAEMP MATCH PAYDAY 12/05/2024	405-67-2660	/ /			4.41
			DELTAEMP MATCH PAYDAY 12/05/2024	422-66-2660	/ /			7.04
			DELTAEMP MATCH PAYDAY 12/05/2024	509-38-2660	/ /			17.60
			DELTAEMP MATCH PAYDAY 12/05/2024	634-32-2660	/ /			105.60
			DELTAEMP DED PAYDAY 12/05/2024	401-01-2002	/ /			5.87
			DELTAEMP DED PAYDAY 12/05/2024	401-04-2002	/ /			5.87
			DELTAEMP DED PAYDAY 12/05/2024	401-06-2001	/ /			5.87
			DELTAEMP DED PAYDAY 12/05/2024	401-07-2002	/ /			5.87
			DELTAEMP DED PAYDAY 12/05/2024	401-08-2001	/ /			5.87
			DELTAEMP DED PAYDAY 12/05/2024	401-08-2002	/ /			29.35
			DELTAEMP DED PAYDAY 12/05/2024	604-85-2095	/ /			5.87
			DELTAEMP DED PAYDAY 12/05/2024	629-03-2002	/ /			5.87
			DELTAEMP DED PAYDAY 12/05/2024	634-32-2002	/ /			11.74
			DELTAEMP MATCH PAYDAY 12/05/2024	401-01-2660	/ /			52.77
			DELTAEMP MATCH PAYDAY 12/05/2024	401-04-2660	/ /			52.77
			DELTAEMP MATCH PAYDAY 12/05/2024	401-06-2660	/ /			52.77
			DELTAEMP MATCH PAYDAY 12/05/2024	401-07-2660	/ /			52.77
			DELTAEMP MATCH PAYDAY 12/05/2024	401-08-2660	/ /			316.62
			DELTAEMP MATCH PAYDAY 12/05/2024	604-85-2660	/ /			52.77
			DELTAEMP MATCH PAYDAY 12/05/2024	629-03-2660	/ /			52.77
			DELTAEMP MATCH PAYDAY 12/05/2024	634-32-2660	/ /			105.54
			DELTASCH DED PAYDAY 12/05/2024	401-01-2002	/ /			4.50
			DELTASCH DED PAYDAY 12/05/2024	401-09-2002	/ /			4.50
			DELTASCH DED PAYDAY 12/05/2024	402-50-2002	/ /			4.50
			DELTASCH DED PAYDAY 12/05/2024	634-32-2002	/ /			9.00
			DELTASCH MATCH PAYDAY 12/05/2024	401-01-2660	/ /			40.48
			DELTASCH MATCH PAYDAY 12/05/2024	401-09-2660	/ /			40.48
			DELTASCH MATCH PAYDAY 12/05/2024	402-50-2660	/ /			40.48
			DELTASCH MATCH PAYDAY 12/05/2024	634-32-2660	/ /			80.96
			DISABILI DED PAYDAY 12/05/2024	401-00-2001	/ /			5.98
			DISABILI DED PAYDAY 12/05/2024	401-01-2002	/ /			35.88
			DISABILI DED PAYDAY 12/05/2024	401-02-2002	/ /			11.96
			DISABILI DED PAYDAY 12/05/2024	401-04-2001	/ /			5.98
			DISABILI DED PAYDAY 12/05/2024	401-04-2002	/ /			11.96
			DISABILI DED PAYDAY 12/05/2024	401-06-2002	/ /			15.44
			DISABILI DED PAYDAY 12/05/2024	401-07-2001	/ /			5.98
			DISABILI DED PAYDAY 12/05/2024	401-07-2002	/ /			5.98

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			DISABILI DED	PAYDAY 12/05/2024 401-08-2001	/	/		5.98
			DISABILI DED	PAYDAY 12/05/2024 401-08-2002	/	/		23.92
			DISABILI DED	PAYDAY 12/05/2024 401-09-2002	/	/		17.94
			DISABILI DED	PAYDAY 12/05/2024 401-09-2004	/	/		5.98
			DISABILI DED	PAYDAY 12/05/2024 402-50-2002	/	/		51.42
			DISABILI DED	PAYDAY 12/05/2024 405-67-2002	/	/		2.40
			DISABILI DED	PAYDAY 12/05/2024 422-66-2002	/	/		2.50
			DISABILI DED	PAYDAY 12/05/2024 500-48-2002	/	/		5.98
			DISABILI DED	PAYDAY 12/05/2024 509-38-2002	/	/		5.98
			DISABILI DED	PAYDAY 12/05/2024 629-03-2002	/	/		11.96
			DISABILI DED	PAYDAY 12/05/2024 634-32-2002	/	/		47.84
			INSFEE DED	PAYDAY 12/05/2024 401-00-2001	/	/		.08
			INSFEE DED	PAYDAY 12/05/2024 401-01-2002	/	/		.56
			INSFEE DED	PAYDAY 12/05/2024 401-02-2002	/	/		.16
			INSFEE DED	PAYDAY 12/05/2024 401-04-2001	/	/		.08
			INSFEE DED	PAYDAY 12/05/2024 401-04-2002	/	/		.24
			INSFEE DED	PAYDAY 12/05/2024 401-06-2001	/	/		.08
			INSFEE DED	PAYDAY 12/05/2024 401-06-2002	/	/		.30
			INSFEE DED	PAYDAY 12/05/2024 401-07-2001	/	/		.08
			INSFEE DED	PAYDAY 12/05/2024 401-07-2002	/	/		.32
			INSFEE DED	PAYDAY 12/05/2024 401-08-2001	/	/		.08
			INSFEE DED	PAYDAY 12/05/2024 401-08-2002	/	/		.88
			INSFEE DED	PAYDAY 12/05/2024 401-09-2002	/	/		.64
			INSFEE DED	PAYDAY 12/05/2024 401-09-2004	/	/		.08
			INSFEE DED	PAYDAY 12/05/2024 402-50-2002	/	/		.61
			INSFEE DED	PAYDAY 12/05/2024 405-67-2002	/	/		.03
			INSFEE DED	PAYDAY 12/05/2024 422-66-2002	/	/		.10
			INSFEE DED	PAYDAY 12/05/2024 500-48-2002	/	/		.08
			INSFEE DED	PAYDAY 12/05/2024 509-38-2002	/	/		.08
			INSFEE DED	PAYDAY 12/05/2024 604-85-2095	/	/		.08
			INSFEE DED	PAYDAY 12/05/2024 629-03-2002	/	/		.16
			INSFEE DED	PAYDAY 12/05/2024 634-32-2002	/	/		.96
			PRESBCPL DED	PAYDAY 12/05/2024 401-04-2001	/	/		73.14
			PRESBCPL DED	PAYDAY 12/05/2024 401-04-2002	/	/		73.14
			PRESBCPL DED	PAYDAY 12/05/2024 401-06-2002	/	/		43.88
			PRESBCPL DED	PAYDAY 12/05/2024 401-07-2001	/	/		73.14
			PRESBCPL DED	PAYDAY 12/05/2024 401-07-2002	/	/		146.28
			PRESBCPL DED	PAYDAY 12/05/2024 401-09-2002	/	/		73.14
			PRESBCPL DED	PAYDAY 12/05/2024 401-09-2004	/	/		73.14
			PRESBCPL DED	PAYDAY 12/05/2024 402-50-2002	/	/		73.14
			PRESBCPL DED	PAYDAY 12/05/2024 422-66-2002	/	/		29.26
			PRESBCPL MATCH	PAYDAY 12/05/2024 401-04-2660	/	/		1316.50
			PRESBCPL MATCH	PAYDAY 12/05/2024 401-06-2660	/	/		394.94
			PRESBCPL MATCH	PAYDAY 12/05/2024 401-07-2660	/	/		1974.75
			PRESBCPL MATCH	PAYDAY 12/05/2024 401-09-2660	/	/		1316.50
			PRESBCPL MATCH	PAYDAY 12/05/2024 402-50-2660	/	/		658.25
			PRESBCPL MATCH	PAYDAY 12/05/2024 422-66-2660	/	/		263.31
			PRESBEMP DED	PAYDAY 12/05/2024 401-02-2002	/	/		32.51
			PRESBEMP DED	PAYDAY 12/05/2024 401-08-2002	/	/		65.02
			PRESBEMP DED	PAYDAY 12/05/2024 401-09-2002	/	/		32.51
			PRESBEMP DED	PAYDAY 12/05/2024 509-38-2002	/	/		32.51
			PRESBEMP DED	PAYDAY 12/05/2024 634-32-2002	/	/		32.51
			PRESBEMP MATCH	PAYDAY 12/05/2024 401-02-2660	/	/		292.55
			PRESBEMP MATCH	PAYDAY 12/05/2024 401-08-2660	/	/		585.10
			PRESBEMP MATCH	PAYDAY 12/05/2024 401-09-2660	/	/		292.55
			PRESBEMP MATCH	PAYDAY 12/05/2024 509-38-2660	/	/		292.55
			PRESBEMP MATCH	PAYDAY 12/05/2024 634-32-2660	/	/		292.55
			PRESBFAM DED	PAYDAY 12/05/2024 401-04-2002	/	/		95.90
			PRESBFAM DED	PAYDAY 12/05/2024 401-06-2001	/	/		95.90

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PRESBFAM DED PAYDAY 12/05/2024 401-08-2002		/	/		191.80
			PRESBFAM MATCH PAYDAY 12/05/2024 401-04-2660		/	/		863.03
			PRESBFAM MATCH PAYDAY 12/05/2024 401-06-2660		/	/		863.03
			PRESBFAM MATCH PAYDAY 12/05/2024 401-08-2660		/	/		1726.06
			PRESSNCH DED PAYDAY 12/05/2024 634-32-2002		/	/		58.52
			PRESSNCH MATCH PAYDAY 12/05/2024 634-32-2660		/	/		526.61
			VISCOUPL DED PAYDAY 12/05/2024 401-00-2001		/	/		.69
			VISCOUPL DED PAYDAY 12/05/2024 401-01-2002		/	/		.69
			VISCOUPL DED PAYDAY 12/05/2024 401-02-2002		/	/		.69
			VISCOUPL DED PAYDAY 12/05/2024 401-04-2001		/	/		.69
			VISCOUPL DED PAYDAY 12/05/2024 401-04-2002		/	/		1.38
			VISCOUPL DED PAYDAY 12/05/2024 401-06-2002		/	/		1.51
			VISCOUPL DED PAYDAY 12/05/2024 401-07-2001		/	/		.69
			VISCOUPL DED PAYDAY 12/05/2024 401-07-2002		/	/		1.38
			VISCOUPL DED PAYDAY 12/05/2024 401-08-2002		/	/		1.38
			VISCOUPL DED PAYDAY 12/05/2024 401-09-2002		/	/		.69
			VISCOUPL DED PAYDAY 12/05/2024 401-09-2004		/	/		.69
			VISCOUPL DED PAYDAY 12/05/2024 402-50-2002		/	/		1.97
			VISCOUPL DED PAYDAY 12/05/2024 405-67-2002		/	/		.10
			VISCOUPL DED PAYDAY 12/05/2024 422-66-2002		/	/		.56
			VISCOUPL DED PAYDAY 12/05/2024 500-48-2002		/	/		.69
			VISCOUPL DED PAYDAY 12/05/2024 634-32-2002		/	/		.69
			VISCOUPL MATCH PAYDAY 12/05/2024 401-00-2660		/	/		6.15
			VISCOUPL MATCH PAYDAY 12/05/2024 401-01-2660		/	/		6.15
			VISCOUPL MATCH PAYDAY 12/05/2024 401-02-2660		/	/		6.15
			VISCOUPL MATCH PAYDAY 12/05/2024 401-04-2660		/	/		18.45
			VISCOUPL MATCH PAYDAY 12/05/2024 401-06-2660		/	/		13.52
			VISCOUPL MATCH PAYDAY 12/05/2024 401-07-2660		/	/		18.45
			VISCOUPL MATCH PAYDAY 12/05/2024 401-08-2660		/	/		12.30
			VISCOUPL MATCH PAYDAY 12/05/2024 401-09-2660		/	/		12.30
			VISCOUPL MATCH PAYDAY 12/05/2024 402-50-2660		/	/		17.53
			VISCOUPL MATCH PAYDAY 12/05/2024 405-67-2660		/	/		.92
			VISCOUPL MATCH PAYDAY 12/05/2024 422-66-2660		/	/		4.93
			VISCOUPL MATCH PAYDAY 12/05/2024 500-48-2660		/	/		6.15
			VISCOUPL MATCH PAYDAY 12/05/2024 634-32-2660		/	/		6.15
			VISINFAM DED PAYDAY 12/05/2024 401-01-2002		/	/		1.01
			VISINFAM DED PAYDAY 12/05/2024 401-04-2002		/	/		1.01
			VISINFAM DED PAYDAY 12/05/2024 401-06-2001		/	/		1.01
			VISINFAM DED PAYDAY 12/05/2024 401-07-2002		/	/		1.01
			VISINFAM DED PAYDAY 12/05/2024 401-08-2001		/	/		1.01
			VISINFAM DED PAYDAY 12/05/2024 401-08-2002		/	/		5.05
			VISINFAM DED PAYDAY 12/05/2024 604-85-2095		/	/		1.01
			VISINFAM DED PAYDAY 12/05/2024 629-03-2002		/	/		1.01
			VISINFAM DED PAYDAY 12/05/2024 634-32-2002		/	/		2.02
			VISINFAM MATCH PAYDAY 12/05/2024 401-01-2660		/	/		9.07
			VISINFAM MATCH PAYDAY 12/05/2024 401-04-2660		/	/		9.07
			VISINFAM MATCH PAYDAY 12/05/2024 401-06-2660		/	/		9.07
			VISINFAM MATCH PAYDAY 12/05/2024 401-07-2660		/	/		9.07
			VISINFAM MATCH PAYDAY 12/05/2024 401-08-2660		/	/		54.42
			VISINFAM MATCH PAYDAY 12/05/2024 604-85-2660		/	/		9.07
			VISINFAM MATCH PAYDAY 12/05/2024 629-03-2660		/	/		9.07
			VISINFAM MATCH PAYDAY 12/05/2024 634-32-2660		/	/		18.14
			VISIONEM DED PAYDAY 12/05/2024 401-01-2002		/	/		1.11
			VISIONEM DED PAYDAY 12/05/2024 401-02-2002		/	/		.37
			VISIONEM DED PAYDAY 12/05/2024 401-06-2002		/	/		.59
			VISIONEM DED PAYDAY 12/05/2024 401-07-2002		/	/		.37
			VISIONEM DED PAYDAY 12/05/2024 401-08-2002		/	/		2.22
			VISIONEM DED PAYDAY 12/05/2024 401-09-2002		/	/		1.48
			VISIONEM DED PAYDAY 12/05/2024 402-50-2002		/	/		1.39

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			VISIONEM DED	PAYDAY 12/05/2024 405-67-2002	/	/		.09
			VISIONEM DED	PAYDAY 12/05/2024 422-66-2002	/	/		.15
			VISIONEM DED	PAYDAY 12/05/2024 509-38-2002	/	/		.37
			VISIONEM DED	PAYDAY 12/05/2024 634-32-2002	/	/		2.22
			VISIONEM MATCH	PAYDAY 12/05/2024 401-01-2660	/	/		9.78
			VISIONEM MATCH	PAYDAY 12/05/2024 401-02-2660	/	/		3.26
			VISIONEM MATCH	PAYDAY 12/05/2024 401-06-2660	/	/		5.21
			VISIONEM MATCH	PAYDAY 12/05/2024 401-07-2660	/	/		3.26
			VISIONEM MATCH	PAYDAY 12/05/2024 401-08-2660	/	/		19.56
			VISIONEM MATCH	PAYDAY 12/05/2024 401-09-2660	/	/		13.04
			VISIONEM MATCH	PAYDAY 12/05/2024 402-50-2660	/	/		12.23
			VISIONEM MATCH	PAYDAY 12/05/2024 405-67-2660	/	/		.81
			VISIONEM MATCH	PAYDAY 12/05/2024 422-66-2660	/	/		1.31
			VISIONEM MATCH	PAYDAY 12/05/2024 509-38-2660	/	/		3.26
			VISIONEM MATCH	PAYDAY 12/05/2024 634-32-2660	/	/		19.56
			VISSICHI DED	PAYDAY 12/05/2024 401-01-2002	/	/		.80
			VISSICHI DED	PAYDAY 12/05/2024 402-50-2002	/	/		.80
			VISSICHI DED	PAYDAY 12/05/2024 634-32-2002	/	/		1.60
			VISSICHI MATCH	PAYDAY 12/05/2024 401-01-2660	/	/		7.16
			VISSICHI MATCH	PAYDAY 12/05/2024 402-50-2660	/	/		7.16
			VISSICHI MATCH	PAYDAY 12/05/2024 634-32-2660	/	/		14.32

LAW ENFORCEMENT	21606.38	ROAD	10044.59	LANDFILL	438.67
RISE GRANT	1566.76	DISPATCH	14416.02	PROPERTY ASSESSMENTS	5407.71
DETENTION	8762.60	TREASURERS	7103.06	LAW ENFORCEMENT PROTEC	2368.20
EMERGENCY MGMT SERVICE	4171.74	ADMINISTRATION	8891.42	REAPPRAISAL FUND	1623.03
OFFICE OF COUNTY CLERK	6994.24	COMMISSIONERS	103.98	FACILITIES MANAGEMENT	812.60
DWI DISTRIBUTION FUND	708.62				

03 R131929	ADMINISTRATIVE SERVICES DIVISION	STANDARD DED	PAYDAY 11/21/2024 401-01-2002	/	/		31.05
675.82		STANDARD DED	PAYDAY 11/21/2024 401-06-2001	/	/		16.60
12/06/2024		STANDARD DED	PAYDAY 11/21/2024 401-08-2002	/	/		5.66
		STANDARD DED	PAYDAY 11/21/2024 401-09-2002	/	/		.84
		STANDARD DED	PAYDAY 11/21/2024 401-09-2004	/	/		.84
		STANDARD DED	PAYDAY 11/21/2024 634-32-2002	/	/		.52
		STANDARD MATCH	PAYDAY 11/21/2024 401-00-2660	/	/		3.53
		STANDARD MATCH	PAYDAY 11/21/2024 401-01-2660	/	/		28.24
		STANDARD MATCH	PAYDAY 11/21/2024 401-02-2660	/	/		10.59
		STANDARD MATCH	PAYDAY 11/21/2024 401-04-2660	/	/		14.12
		STANDARD MATCH	PAYDAY 11/21/2024 401-06-2660	/	/		18.35
		STANDARD MATCH	PAYDAY 11/21/2024 401-07-2660	/	/		17.65
		STANDARD MATCH	PAYDAY 11/21/2024 401-08-2660	/	/		52.95
		STANDARD MATCH	PAYDAY 11/21/2024 401-09-2660	/	/		31.77
		STANDARD MATCH	PAYDAY 11/21/2024 401-15-2660	/	/		3.53
		STANDARD MATCH	PAYDAY 11/21/2024 402-50-2660	/	/		30.36
		STANDARD MATCH	PAYDAY 11/21/2024 405-67-2660	/	/		1.41
		STANDARD MATCH	PAYDAY 11/21/2024 422-66-2660	/	/		2.83
		STANDARD MATCH	PAYDAY 11/21/2024 500-48-2660	/	/		3.53
		STANDARD MATCH	PAYDAY 11/21/2024 509-38-2660	/	/		3.53
		STANDARD MATCH	PAYDAY 11/21/2024 510-37-2660	/	/		3.53
		STANDARD MATCH	PAYDAY 11/21/2024 604-85-2660	/	/		3.53
		STANDARD MATCH	PAYDAY 11/21/2024 629-03-2660	/	/		7.06
		STANDARD MATCH	PAYDAY 11/21/2024 634-32-2660	/	/		45.89
		STANDARD DED	PAYDAY 12/05/2024 401-01-2002	/	/		31.05
		STANDARD DED	PAYDAY 12/05/2024 401-06-2001	/	/		16.60
		STANDARD DED	PAYDAY 12/05/2024 401-08-2002	/	/		5.66
		STANDARD DED	PAYDAY 12/05/2024 401-09-2002	/	/		.84
		STANDARD DED	PAYDAY 12/05/2024 401-09-2004	/	/		.84
		STANDARD DED	PAYDAY 12/05/2024 634-32-2002	/	/		.52

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			STANDARD MATCH PAYDAY	12/05/2024 401-00-2660	/	/		3.53
			STANDARD MATCH PAYDAY	12/05/2024 401-01-2660	/	/		28.24
			STANDARD MATCH PAYDAY	12/05/2024 401-02-2660	/	/		10.59
			STANDARD MATCH PAYDAY	12/05/2024 401-04-2660	/	/		14.12
			STANDARD MATCH PAYDAY	12/05/2024 401-06-2660	/	/		18.36
			STANDARD MATCH PAYDAY	12/05/2024 401-07-2660	/	/		17.65
			STANDARD MATCH PAYDAY	12/05/2024 401-08-2660	/	/		52.95
			STANDARD MATCH PAYDAY	12/05/2024 401-09-2660	/	/		31.77
			STANDARD MATCH PAYDAY	12/05/2024 401-15-2660	/	/		3.53
			STANDARD MATCH PAYDAY	12/05/2024 402-50-2660	/	/		30.35
			STANDARD MATCH PAYDAY	12/05/2024 405-67-2660	/	/		1.42
			STANDARD MATCH PAYDAY	12/05/2024 422-66-2660	/	/		2.82
			STANDARD MATCH PAYDAY	12/05/2024 500-48-2660	/	/		3.53
			STANDARD MATCH PAYDAY	12/05/2024 509-38-2660	/	/		3.53
			STANDARD MATCH PAYDAY	12/05/2024 510-37-2660	/	/		3.53
			STANDARD MATCH PAYDAY	12/05/2024 604-85-2660	/	/		3.53
			STANDARD MATCH PAYDAY	12/05/2024 629-03-2660	/	/		7.06
			STANDARD MATCH PAYDAY	12/05/2024 634-32-2660	/	/		45.89
ADMINISTRATION	118.58	PROPERTY ASSESSMENTS	69.91	LAW ENFORCEMENT	117.22			
DETENTION	66.90	DISPATCH	92.82	COMMISSIONERS	7.06			
FACILITIES MANAGEMENT	21.18	OFFICE OF COUNTY CLERK	28.24	TREASURERS	35.30			
PROBATE JUDGE	7.06	ROAD	60.71	LANDFILL	2.83			
REAPPRAISAL FUND	5.65	RISE GRANT	7.06	DWI DISTRIBUTION FUND	7.06			
DWI GRANT FUND	7.06	LAW ENFORCEMENT PROTEC	7.06	EMERGENCY MGMT SERVICE	14.12			
=====								
03 R131930		NM STATE TREASURER - PERA	PERA LE DED PAYDAY	12/05/2024 401-08-2002	/	/		3770.18
44075.31			PERA LE DED PAYDAY	12/05/2024 604-85-2095	/	/		354.40
12/06/2024			PERA LE MATCH PAYDAY	12/05/2024 401-08-2040	/	/		5548.74
			PERA RG DED PAYDAY	12/05/2024 401-01-2002	/	/		3109.04
			PERA RG DED PAYDAY	12/05/2024 401-02-2002	/	/		938.26
			PERA RG DED PAYDAY	12/05/2024 401-04-2001	/	/		303.07
			PERA RG DED PAYDAY	12/05/2024 401-04-2002	/	/		820.47
			PERA RG DED PAYDAY	12/05/2024 401-06-2001	/	/		315.80
			PERA RG DED PAYDAY	12/05/2024 401-06-2002	/	/		1389.42
			PERA RG DED PAYDAY	12/05/2024 401-07-2002	/	/		715.30
			PERA RG DED PAYDAY	12/05/2024 401-08-2002	/	/		864.98
			PERA RG DED PAYDAY	12/05/2024 401-09-2002	/	/		1869.85
			PERA RG DED PAYDAY	12/05/2024 401-09-2004	/	/		154.94
			PERA RG DED PAYDAY	12/05/2024 402-50-2002	/	/		2324.97
			PERA RG DED PAYDAY	12/05/2024 405-67-2002	/	/		156.63
			PERA RG DED PAYDAY	12/05/2024 405-67-2005	/	/		30.46
			PERA RG DED PAYDAY	12/05/2024 422-66-2002	/	/		282.85
			PERA RG DED PAYDAY	12/05/2024 500-48-2002	/	/		183.71
			PERA RG DED PAYDAY	12/05/2024 509-38-2002	/	/		274.10
			PERA RG DED PAYDAY	12/05/2024 510-37-2002	/	/		225.80
			PERA RG DED PAYDAY	12/05/2024 629-03-2002	/	/		1018.11
			PERA RG DED PAYDAY	12/05/2024 634-32-2002	/	/		2846.73
			PERA RG MATCH PAYDAY	12/05/2024 401-01-2006	/	/		2891.53
			PERA RG MATCH PAYDAY	12/05/2024 401-02-2006	/	/		870.10
			PERA RG MATCH PAYDAY	12/05/2024 401-04-2006	/	/		1044.94
			PERA RG MATCH PAYDAY	12/05/2024 401-06-2006	/	/		1590.89
			PERA RG MATCH PAYDAY	12/05/2024 401-07-2006	/	/		665.25
			PERA RG MATCH PAYDAY	12/05/2024 401-08-2006	/	/		804.47
			PERA RG MATCH PAYDAY	12/05/2024 401-09-2006	/	/		1883.16
			PERA RG MATCH PAYDAY	12/05/2024 402-50-2006	/	/		2162.31
			PERA RG MATCH PAYDAY	12/05/2024 405-67-2006	/	/		176.54
			PERA RG MATCH PAYDAY	12/05/2024 422-66-2006	/	/		258.08
			PERA RG MATCH PAYDAY	12/05/2024 500-48-2006	/	/		170.86

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PERA RG MATCH PAYDAY 12/05/2024	509-38-2006	/	/		254.93
			PERA RG MATCH PAYDAY 12/05/2024	510-37-2006	/	/		210.00
			PERA RG MATCH PAYDAY 12/05/2024	629-03-2006	/	/		946.87
			PERA RG MATCH PAYDAY 12/05/2024	634-32-2006	/	/		2647.57
LAW ENFORCEMENT	10988.37	LAW ENFORCEMENT PROTEC	354.40	ADMINISTRATION	6000.57			
FACILITIES MANAGEMENT	1808.36	OFFICE OF COUNTY CLERK	2168.48	PROPERTY ASSESSMENTS	3296.11			
TREASURERS	1380.55	DETENTION	3907.95	ROAD	4487.28			
LANDFILL	363.63	REAPPRAISAL FUND	540.93	RISE GRANT	354.57			
DWI DISTRIBUTION FUND	529.03	DWI GRANT FUND	435.80	EMERGENCY MGMT SERVICE	1964.98			
DISPATCH	5494.30							
=====								
03 R131931		DEPARTMENT OF THE TREASURY/FICAFICA	DED PAYDAY 12/05/2024	401-00-2001	/	/		153.77
22607.30		FICA	DED PAYDAY 12/05/2024	401-01-2002	/	/		1346.41
12/06/2024		FICA	DED PAYDAY 12/05/2024	401-02-2002	/	/		417.43
		FICA	DED PAYDAY 12/05/2024	401-04-2001	/	/		131.04
		FICA	DED PAYDAY 12/05/2024	401-04-2002	/	/		343.15
		FICA	DED PAYDAY 12/05/2024	401-06-2001	/	/		132.52
		FICA	DED PAYDAY 12/05/2024	401-06-2002	/	/		623.42
		FICA	DED PAYDAY 12/05/2024	401-07-2001	/	/		147.69
		FICA	DED PAYDAY 12/05/2024	401-07-2002	/	/		351.54
		FICA	DED PAYDAY 12/05/2024	401-08-2001	/	/		158.92
		FICA	DED PAYDAY 12/05/2024	401-08-2002	/	/		2427.91
		FICA	DED PAYDAY 12/05/2024	401-09-2002	/	/		1148.93
		FICA	DED PAYDAY 12/05/2024	401-09-2004	/	/		64.64
		FICA	DED PAYDAY 12/05/2024	401-15-2001	/	/		43.17
		FICA	DED PAYDAY 12/05/2024	402-50-2002	/	/		995.30
		FICA	DED PAYDAY 12/05/2024	405-67-2002	/	/		67.80
		FICA	DED PAYDAY 12/05/2024	405-67-2004	/	/		40.31
		FICA	DED PAYDAY 12/05/2024	405-67-2005	/	/		14.15
		FICA	DED PAYDAY 12/05/2024	422-66-2002	/	/		127.59
		FICA	DED PAYDAY 12/05/2024	500-48-2002	/	/		153.45
		FICA	DED PAYDAY 12/05/2024	508-39-2004	/	/		38.80
		FICA	DED PAYDAY 12/05/2024	509-38-2002	/	/		116.36
		FICA	DED PAYDAY 12/05/2024	510-37-2002	/	/		101.22
		FICA	DED PAYDAY 12/05/2024	604-85-2095	/	/		128.21
		FICA	DED PAYDAY 12/05/2024	629-03-2002	/	/		441.30
		FICA	DED PAYDAY 12/05/2024	634-32-2002	/	/		1588.61
		FICA	MATCH PAYDAY 12/05/2024	401-00-2007	/	/		153.76
		FICA	MATCH PAYDAY 12/05/2024	401-01-2007	/	/		1346.41
		FICA	MATCH PAYDAY 12/05/2024	401-02-2007	/	/		417.42
		FICA	MATCH PAYDAY 12/05/2024	401-04-2007	/	/		474.22
		FICA	MATCH PAYDAY 12/05/2024	401-06-2007	/	/		755.94
		FICA	MATCH PAYDAY 12/05/2024	401-07-2007	/	/		499.22
		FICA	MATCH PAYDAY 12/05/2024	401-08-2007	/	/		2586.84
		FICA	MATCH PAYDAY 12/05/2024	401-09-2007	/	/		1213.56
		FICA	MATCH PAYDAY 12/05/2024	401-15-2007	/	/		43.17
		FICA	MATCH PAYDAY 12/05/2024	402-50-2007	/	/		995.30
		FICA	MATCH PAYDAY 12/05/2024	405-67-2007	/	/		122.26
		FICA	MATCH PAYDAY 12/05/2024	422-66-2007	/	/		127.60
		FICA	MATCH PAYDAY 12/05/2024	500-48-2007	/	/		153.45
		FICA	MATCH PAYDAY 12/05/2024	508-39-2007	/	/		38.81
		FICA	MATCH PAYDAY 12/05/2024	509-38-2007	/	/		116.35
		FICA	MATCH PAYDAY 12/05/2024	510-37-2007	/	/		101.22
		FICA	MATCH PAYDAY 12/05/2024	604-85-2007	/	/		128.20
		FICA	MATCH PAYDAY 12/05/2024	629-03-2007	/	/		441.31
		FICA	MATCH PAYDAY 12/05/2024	634-32-2007	/	/		1588.62
COMMISSIONERS	307.53	ADMINISTRATION	2692.82	FACILITIES MANAGEMENT	834.85			

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
OFFICE OF COUNTY CLERK	948.41	PROPERTY ASSESSMENTS	1511.88	TREASURERS	998.45			
LAW ENFORCEMENT	5173.67	DETENTION	2427.13	PROBATE JUDGE	86.34			
ROAD	1990.60	LANDFILL	244.52	REAPPRAISAL FUND	255.19			
RISE GRANT	306.90	DWI PROGRAM FEES FUND	77.61	DWI DISTRIBUTION FUND	232.71			
DWI GRANT FUND	202.44	LAW ENFORCEMENT PROTEC	256.41	EMERGENCY MGMT SERVICE	882.61			
DISPATCH	3177.23							
=====								
03 R131932	AMERICAN FAMILY LIFE ASSURANCE AFLAC	DED	PAYDAY 12/05/2024	401-01-2002	/ /			19.32
1454.77	AFLAC	DED	PAYDAY 12/05/2024	402-50-2002	/ /			9.31
12/06/2024	AFLAC	DED	PAYDAY 12/05/2024	405-67-2002	/ /			3.11
	AFLACPRE	DED	PAYDAY 12/05/2024	401-01-2002	/ /			311.57
	AFLACPRE	DED	PAYDAY 12/05/2024	401-02-2002	/ /			28.74
	AFLACPRE	DED	PAYDAY 12/05/2024	401-04-2002	/ /			122.20
	AFLACPRE	DED	PAYDAY 12/05/2024	401-06-2001	/ /			43.16
	AFLACPRE	DED	PAYDAY 12/05/2024	401-06-2002	/ /			53.16
	AFLACPRE	DED	PAYDAY 12/05/2024	401-07-2001	/ /			34.53
	AFLACPRE	DED	PAYDAY 12/05/2024	401-07-2002	/ /			183.84
	AFLACPRE	DED	PAYDAY 12/05/2024	401-08-2002	/ /			163.86
	AFLACPRE	DED	PAYDAY 12/05/2024	401-09-2002	/ /			85.26
	AFLACPRE	DED	PAYDAY 12/05/2024	402-50-2002	/ /			171.21
	AFLACPRE	DED	PAYDAY 12/05/2024	405-67-2002	/ /			25.94
	AFLACPRE	DED	PAYDAY 12/05/2024	500-48-2002	/ /			16.56
	AFLACPRE	DED	PAYDAY 12/05/2024	509-38-2002	/ /			70.35
	AFLACPRE	DED	PAYDAY 12/05/2024	604-85-2095	/ /			27.90
	AFLACPRE	DED	PAYDAY 12/05/2024	634-32-2002	/ /			84.75
ADMINISTRATION	330.89	ROAD	180.52	LANDFILL	29.05			
FACILITIES MANAGEMENT	28.74	OFFICE OF COUNTY CLERK	122.20	PROPERTY ASSESSMENTS	96.32			
TREASURERS	218.37	LAW ENFORCEMENT	163.86	DETENTION	85.26			
RISE GRANT	16.56	DWI DISTRIBUTION FUND	70.35	LAW ENFORCEMENT PROTEC	27.90			
DISPATCH	84.75							
=====								
03 R131933	LEGALSHIELD	PREPDLEG	DED	PAYDAY 12/05/2024	401-01-2002	/ /		16.95
236.10		PREPDLEG	DED	PAYDAY 12/05/2024	401-04-2001	/ /		16.95
12/06/2024		PREPDLEG	DED	PAYDAY 12/05/2024	401-04-2002	/ /		8.95
		PREPDLEG	DED	PAYDAY 12/05/2024	401-06-2002	/ /		25.40
		PREPDLEG	DED	PAYDAY 12/05/2024	401-07-2002	/ /		40.05
		PREPDLEG	DED	PAYDAY 12/05/2024	401-08-2002	/ /		52.74
		PREPDLEG	DED	PAYDAY 12/05/2024	402-50-2002	/ /		16.95
		PREPDLEG	DED	PAYDAY 12/05/2024	422-66-2002	/ /		.30
		PREPDLEG	DED	PAYDAY 12/05/2024	500-48-2002	/ /		15.65
		PREPDLEG	DED	PAYDAY 12/05/2024	509-38-2002	/ /		14.45
		PREPDLEG	DED	PAYDAY 12/05/2024	604-85-2095	/ /		8.75
		PREPDLEG	DED	PAYDAY 12/05/2024	634-32-2002	/ /		18.96
ADMINISTRATION	16.95	OFFICE OF COUNTY CLERK	25.90	PROPERTY ASSESSMENTS	25.40			
TREASURERS	40.05	LAW ENFORCEMENT	52.74	ROAD	16.95			
REAPPRAISAL FUND	0.30	RISE GRANT	15.65	DWI DISTRIBUTION FUND	14.45			
LAW ENFORCEMENT PROTEC	8.75	DISPATCH	18.96					
=====								
03 R131934	GLOBAL LIFE & ACCIDENT INSURANCE	GLBELIFE	DED	PAYDAY 12/05/2024	401-01-2002	/ /		22.00
170.00		GLBELIFE	DED	PAYDAY 12/05/2024	401-04-2002	/ /		8.00
12/06/2024		GLBELIFE	DED	PAYDAY 12/05/2024	401-06-2002	/ /		19.20
		GLBELIFE	DED	PAYDAY 12/05/2024	402-50-2002	/ /		43.75
		GLBELIFE	DED	PAYDAY 12/05/2024	405-67-2002	/ /		10.25
		GLBELIFE	DED	PAYDAY 12/05/2024	422-66-2002	/ /		12.80
		GLBELIFE	DED	PAYDAY 12/05/2024	629-03-2002	/ /		22.00
		GLBELIFE	DED	PAYDAY 12/05/2024	634-32-2002	/ /		32.00
ADMINISTRATION	22.00	OFFICE OF COUNTY CLERK	8.00	PROPERTY ASSESSMENTS	19.20			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
ROAD		43.75	LANDFILL	10.25	REAPPRAISAL FUND			12.80
EMERGENCY MGMT SERVICE		22.00	DISPATCH	32.00				
=====								
03 R131935		NEW YORK LIFE	NYLIFEIN DED	PAYDAY 12/05/2024 401-01-2002		/ /		60.73
	566.00		NYLIFEIN DED	PAYDAY 12/05/2024 401-07-2002		/ /		12.00
	12/06/2024		NYLIFEIN DED	PAYDAY 12/05/2024 401-08-2002		/ /		78.45
			NYLIFEIN DED	PAYDAY 12/05/2024 401-09-2002		/ /		40.00
			NYLIFEIN DED	PAYDAY 12/05/2024 402-50-2002		/ /		192.78
			NYLIFEIN DED	PAYDAY 12/05/2024 509-38-2002		/ /		27.00
			NYLIFEIN DED	PAYDAY 12/05/2024 510-37-2002		/ /		27.00
			NYLIFEIN DED	PAYDAY 12/05/2024 629-03-2002		/ /		20.00
			NYLIFEIN DED	PAYDAY 12/05/2024 634-32-2002		/ /		108.04
ADMINISTRATION		60.73	TREASURERS	12.00	LAW ENFORCEMENT			78.45
DETENTION		40.00	ROAD	192.78	DWI DISTRIBUTION FUND			27.00
DWI GRANT FUND		27.00	EMERGENCY MGMT SERVICE	20.00	DISPATCH			108.04
=====								
03 R131936		LIBERTY NATIONAL LIFE INSURANCE	LIBPOP DED	PAYDAY 12/05/2024 401-01-2002		/ /		100.30
	690.24		LIBPOP DED	PAYDAY 12/05/2024 401-02-2002		/ /		18.30
	12/06/2024		LIBPOP DED	PAYDAY 12/05/2024 401-04-2002		/ /		5.18
			LIBPOP DED	PAYDAY 12/05/2024 401-06-2002		/ /		22.64
			LIBPOP DED	PAYDAY 12/05/2024 401-08-2001		/ /		42.30
			LIBPOP DED	PAYDAY 12/05/2024 401-08-2002		/ /		87.88
			LIBPOP DED	PAYDAY 12/05/2024 401-09-2002		/ /		35.78
			LIBPOP DED	PAYDAY 12/05/2024 402-50-2002		/ /		89.10
			LIBPOP DED	PAYDAY 12/05/2024 405-67-2002		/ /		5.72
			LIBPOP DED	PAYDAY 12/05/2024 500-48-2002		/ /		44.18
			LIBPOP DED	PAYDAY 12/05/2024 629-03-2002		/ /		36.16
			LIBPOP DED	PAYDAY 12/05/2024 634-32-2002		/ /		202.70
ADMINISTRATION		100.30	FACILITIES MANAGEMENT	18.30	OFFICE OF COUNTY CLERK			5.18
PROPERTY ASSESSMENTS		22.64	LAW ENFORCEMENT	130.18	DETENTION			35.78
ROAD		89.10	LANDFILL	5.72	RISE GRANT			44.18
EMERGENCY MGMT SERVICE		36.16	DISPATCH	202.70				
=====								
03 R131937		LIBERTY NATIONAL LIFE INSURANCE	LIBERTYN DED	PAYDAY 12/05/2024 401-04-2002		/ /		26.00
	284.58		LIBERTYN DED	PAYDAY 12/05/2024 401-06-2001		/ /		10.54
	12/06/2024		LIBERTYN DED	PAYDAY 12/05/2024 401-06-2002		/ /		26.32
			LIBERTYN DED	PAYDAY 12/05/2024 401-08-2002		/ /		29.74
			LIBERTYN DED	PAYDAY 12/05/2024 401-09-2002		/ /		44.36
			LIBERTYN DED	PAYDAY 12/05/2024 402-50-2002		/ /		55.60
			LIBERTYN DED	PAYDAY 12/05/2024 500-48-2002		/ /		34.62
			LIBERTYN DED	PAYDAY 12/05/2024 629-03-2002		/ /		13.00
			LIBERTYN DED	PAYDAY 12/05/2024 634-32-2002		/ /		44.40
OFFICE OF COUNTY CLERK		26.00	PROPERTY ASSESSMENTS	36.86	LAW ENFORCEMENT			29.74
DETENTION		44.36	ROAD	55.60	RISE GRANT			34.62
EMERGENCY MGMT SERVICE		13.00	DISPATCH	44.40				
=====								
03 R131938		DEPARTMENT OF TREASURY/FED	FEDTAX DED	PAYDAY 12/05/2024 401-00-2001		/ /		151.89
	15618.76		FEDTAX DED	PAYDAY 12/05/2024 401-01-2002		/ /		2268.08
	12/06/2024		FEDTAX DED	PAYDAY 12/05/2024 401-02-2002		/ /		646.16
			FEDTAX DED	PAYDAY 12/05/2024 401-04-2001		/ /		189.51
			FEDTAX DED	PAYDAY 12/05/2024 401-04-2002		/ /		436.73
			FEDTAX DED	PAYDAY 12/05/2024 401-06-2001		/ /		140.11
			FEDTAX DED	PAYDAY 12/05/2024 401-06-2002		/ /		568.46
			FEDTAX DED	PAYDAY 12/05/2024 401-07-2001		/ /		238.43
			FEDTAX DED	PAYDAY 12/05/2024 401-07-2002		/ /		496.72
			FEDTAX DED	PAYDAY 12/05/2024 401-08-2001		/ /		250.12

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			FEDTAX DED PAYDAY 12/05/2024	401-08-2002	/ /			3238.36
			FEDTAX DED PAYDAY 12/05/2024	401-09-2002	/ /			1839.26
			FEDTAX DED PAYDAY 12/05/2024	401-09-2004	/ /			37.14
			FEDTAX DED PAYDAY 12/05/2024	401-15-2001	/ /			77.13
			FEDTAX DED PAYDAY 12/05/2024	402-50-2002	/ /			1436.38
			FEDTAX DED PAYDAY 12/05/2024	405-67-2002	/ /			101.58
			FEDTAX DED PAYDAY 12/05/2024	405-67-2005	/ /			19.01
			FEDTAX DED PAYDAY 12/05/2024	422-66-2002	/ /			81.30
			FEDTAX DED PAYDAY 12/05/2024	500-48-2002	/ /			310.74
			FEDTAX DED PAYDAY 12/05/2024	509-38-2002	/ /			163.48
			FEDTAX DED PAYDAY 12/05/2024	604-85-2095	/ /			188.22
			FEDTAX DED PAYDAY 12/05/2024	629-03-2002	/ /			783.15
			FEDTAX DED PAYDAY 12/05/2024	634-32-2002	/ /			1956.80

COMMISSIONERS	151.89	ADMINISTRATION	2268.08	FACILITIES MANAGEMENT	646.16
OFFICE OF COUNTY CLERK	626.24	PROPERTY ASSESSMENTS	708.57	TREASURERS	735.15
LAW ENFORCEMENT	3488.48	DETENTION	1876.40	PROBATE JUDGE	77.13
ROAD	1436.38	LANDFILL	120.59	REAPPRAISAL FUND	81.30
RISE GRANT	310.74	DWI DISTRIBUTION FUND	163.48	LAW ENFORCEMENT PROTEC	188.22
EMERGENCY MGMT SERVICE	783.15	DISPATCH	1956.80		

03 R131939	DEPARTMENT OF TREASURY/MEDICARE	MEDICR DED PAYDAY 12/05/2024	401-00-2001	/ /	35.96
5287.22		MEDICR DED PAYDAY 12/05/2024	401-01-2002	/ /	314.90
12/06/2024		MEDICR DED PAYDAY 12/05/2024	401-02-2002	/ /	97.62
		MEDICR DED PAYDAY 12/05/2024	401-04-2001	/ /	30.65
		MEDICR DED PAYDAY 12/05/2024	401-04-2002	/ /	80.25
		MEDICR DED PAYDAY 12/05/2024	401-06-2001	/ /	30.99
		MEDICR DED PAYDAY 12/05/2024	401-06-2002	/ /	145.80
		MEDICR DED PAYDAY 12/05/2024	401-07-2001	/ /	34.54
		MEDICR DED PAYDAY 12/05/2024	401-07-2002	/ /	82.22
		MEDICR DED PAYDAY 12/05/2024	401-08-2001	/ /	37.17
		MEDICR DED PAYDAY 12/05/2024	401-08-2002	/ /	567.81
		MEDICR DED PAYDAY 12/05/2024	401-09-2002	/ /	268.70
		MEDICR DED PAYDAY 12/05/2024	401-09-2004	/ /	15.12
		MEDICR DED PAYDAY 12/05/2024	401-15-2001	/ /	10.10
		MEDICR DED PAYDAY 12/05/2024	402-50-2002	/ /	232.77
		MEDICR DED PAYDAY 12/05/2024	405-67-2002	/ /	15.86
		MEDICR DED PAYDAY 12/05/2024	405-67-2004	/ /	9.43
		MEDICR DED PAYDAY 12/05/2024	405-67-2005	/ /	3.31
		MEDICR DED PAYDAY 12/05/2024	422-66-2002	/ /	29.84
		MEDICR DED PAYDAY 12/05/2024	500-48-2002	/ /	35.89
		MEDICR DED PAYDAY 12/05/2024	508-39-2004	/ /	9.07
		MEDICR DED PAYDAY 12/05/2024	509-38-2002	/ /	27.21
		MEDICR DED PAYDAY 12/05/2024	510-37-2002	/ /	23.67
		MEDICR DED PAYDAY 12/05/2024	604-85-2095	/ /	29.98
		MEDICR DED PAYDAY 12/05/2024	629-03-2002	/ /	103.21
		MEDICR DED PAYDAY 12/05/2024	634-32-2002	/ /	371.52
		MEDICR MATCH PAYDAY 12/05/2024	401-00-2007	/ /	35.97
		MEDICR MATCH PAYDAY 12/05/2024	401-01-2007	/ /	314.89
		MEDICR MATCH PAYDAY 12/05/2024	401-02-2007	/ /	97.63
		MEDICR MATCH PAYDAY 12/05/2024	401-04-2007	/ /	110.90
		MEDICR MATCH PAYDAY 12/05/2024	401-06-2007	/ /	176.81
		MEDICR MATCH PAYDAY 12/05/2024	401-07-2007	/ /	116.75
		MEDICR MATCH PAYDAY 12/05/2024	401-08-2007	/ /	605.00
		MEDICR MATCH PAYDAY 12/05/2024	401-09-2007	/ /	283.81
		MEDICR MATCH PAYDAY 12/05/2024	401-15-2007	/ /	10.09
		MEDICR MATCH PAYDAY 12/05/2024	402-50-2007	/ /	232.77
		MEDICR MATCH PAYDAY 12/05/2024	405-67-2007	/ /	28.58
		MEDICR MATCH PAYDAY 12/05/2024	422-66-2007	/ /	29.84

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			MEDICR MATCH PAYDAY	12/05/2024 500-48-2007	/	/		35.89
			MEDICR MATCH PAYDAY	12/05/2024 508-39-2007	/	/		9.08
			MEDICR MATCH PAYDAY	12/05/2024 509-38-2007	/	/		27.21
			MEDICR MATCH PAYDAY	12/05/2024 510-37-2007	/	/		23.68
			MEDICR MATCH PAYDAY	12/05/2024 604-85-2007	/	/		29.99
			MEDICR MATCH PAYDAY	12/05/2024 629-03-2007	/	/		103.21
			MEDICR MATCH PAYDAY	12/05/2024 634-32-2007	/	/		371.53
COMMISSIONERS	71.93	ADMINISTRATION	629.79	FACILITIES MANAGEMENT	195.25			
OFFICE OF COUNTY CLERK	221.80	PROPERTY ASSESSMENTS	353.60	TREASURERS	233.51			
LAW ENFORCEMENT	1209.98	DETENTION	567.63	PROBATE JUDGE	20.19			
ROAD	465.54	LANDFILL	57.18	REAPPRAISAL FUND	59.68			
RISE GRANT	71.78	DWI PROGRAM FEES FUND	18.15	DWI DISTRIBUTION FUND	54.42			
DWI GRANT FUND	47.35	LAW ENFORCEMENT PROTEC	59.97	EMERGENCY MGMT SERVICE	206.42			
DISPATCH	743.05							
=====								
03 0131940		NM RETIREE HEALTH CARE AUTHORITY	DEH	PAYDAY 12/05/2024 401-01-2002	/	/		255.89
5408.74		RHCA	DEH	PAYDAY 12/05/2024 401-02-2002	/	/		77.22
12/06/2024		RHCA	DEH	PAYDAY 12/05/2024 401-04-2001	/	/		24.94
		RHCA	DEH	PAYDAY 12/05/2024 401-04-2002	/	/		67.52
		RHCA	DEH	PAYDAY 12/05/2024 401-06-2001	/	/		25.99
		RHCA	DEH	PAYDAY 12/05/2024 401-06-2002	/	/		114.36
		RHCA	DEH	PAYDAY 12/05/2024 401-07-2002	/	/		58.88
		RHCA	DEH	PAYDAY 12/05/2024 401-08-2002	/	/		71.19
		RHCA	DEH	PAYDAY 12/05/2024 401-09-2002	/	/		153.89
		RHCA	DEH	PAYDAY 12/05/2024 401-09-2004	/	/		12.75
		RHCA	DEH	PAYDAY 12/05/2024 402-50-2002	/	/		191.36
		RHCA	DEH	PAYDAY 12/05/2024 405-67-2002	/	/		12.89
		RHCA	DEH	PAYDAY 12/05/2024 405-67-2005	/	/		2.51
		RHCA	DEH	PAYDAY 12/05/2024 422-66-2002	/	/		23.28
		RHCA	DEH	PAYDAY 12/05/2024 500-48-2002	/	/		15.12
		RHCA	DEH	PAYDAY 12/05/2024 509-38-2002	/	/		22.56
		RHCA	DEH	PAYDAY 12/05/2024 510-37-2002	/	/		18.58
		RHCA	DEH	PAYDAY 12/05/2024 629-03-2002	/	/		83.79
		RHCA	DEH	PAYDAY 12/05/2024 634-32-2002	/	/		234.31
		RHCA	MATCH PAYDAY	12/05/2024 401-01-2662	/	/		511.77
		RHCA	MATCH PAYDAY	12/05/2024 401-02-2662	/	/		154.45
		RHCA	MATCH PAYDAY	12/05/2024 401-04-2662	/	/		184.95
		RHCA	MATCH PAYDAY	12/05/2024 401-06-2662	/	/		281.58
		RHCA	MATCH PAYDAY	12/05/2024 401-07-2662	/	/		117.74
		RHCA	MATCH PAYDAY	12/05/2024 401-08-2662	/	/		142.38
		RHCA	MATCH PAYDAY	12/05/2024 401-09-2662	/	/		333.31
		RHCA	MATCH PAYDAY	12/05/2024 402-50-2662	/	/		382.71
		RHCA	MATCH PAYDAY	12/05/2024 405-67-2662	/	/		30.80
		RHCA	MATCH PAYDAY	12/05/2024 422-66-2662	/	/		45.68
		RHCA	MATCH PAYDAY	12/05/2024 500-48-2662	/	/		30.24
		RHCA	MATCH PAYDAY	12/05/2024 509-38-2662	/	/		45.12
		RHCA	MATCH PAYDAY	12/05/2024 510-37-2662	/	/		37.17
		RHCA	MATCH PAYDAY	12/05/2024 629-03-2662	/	/		167.59
		RHCA	MATCH PAYDAY	12/05/2024 634-32-2662	/	/		468.58
		RHCA SO	DEH	PAYDAY 12/05/2024 401-08-2002	/	/		307.02
		RHCA SO	DEH	PAYDAY 12/05/2024 604-85-2095	/	/		28.86
		RHCA SO	MATCH PAYDAY	12/05/2024 401-08-2662	/	/		671.76
ADMINISTRATION	767.66	FACILITIES MANAGEMENT	231.67	OFFICE OF COUNTY CLERK	277.41			
PROPERTY ASSESSMENTS	421.93	TREASURERS	176.62	LAW ENFORCEMENT	1192.35			
DETENTION	499.95	ROAD	574.07	LANDFILL	46.20			
REAPPRAISAL FUND	68.96	RISE GRANT	45.36	DWI DISTRIBUTION FUND	67.68			
DWI GRANT FUND	55.75	EMERGENCY MGMT SERVICE	251.38	DISPATCH	702.89			

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
LAW ENFORCEMENT PROTEC 28.86										
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03 R131941		NATIONWIDE	D-COMP DED PAYDAY 12/05/2024	401-01-2002	/ /			180.00		
	1400.00		D-COMP DED PAYDAY 12/05/2024	401-02-2002	/ /			55.00		
	12/06/2024		D-COMP DED PAYDAY 12/05/2024	401-04-2001	/ /			35.00		
			D-COMP DED PAYDAY 12/05/2024	401-08-2002	/ /			100.00		
			D-COMP DED PAYDAY 12/05/2024	401-09-2002	/ /			30.00		
			D-COMP DED PAYDAY 12/05/2024	401-09-2004	/ /			100.00		
			D-COMP DED PAYDAY 12/05/2024	402-50-2002	/ /			335.01		
			D-COMP DED PAYDAY 12/05/2024	405-67-2002	/ /			24.99		
			D-COMP DED PAYDAY 12/05/2024	509-38-2002	/ /			15.00		
			D-COMP DED PAYDAY 12/05/2024	629-03-2002	/ /			100.00		
			D-COMP DED PAYDAY 12/05/2024	634-32-2002	/ /			425.00		
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ADMINISTRATION	180.00	FACILITIES MANAGEMENT	55.00	OFFICE OF COUNTY CLERK	35.00					
LAW ENFORCEMENT	100.00	DETENTION	130.00	ROAD	335.01					
LANDFILL	24.99	DWI DISTRIBUTION FUND	15.00	EMERGENCY MGMT SERVICE	100.00					
DISPATCH	425.00									
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03 R131942		BURSEY & ASSOCIATES, P.C.	GARN DED PAYDAY 12/05/2024	401-04-2001	/ /			402.79		
	402.79									
	12/06/2024									
OFFICE OF COUNTY CLERK 402.79										
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03 R131943		ABC CONCRETE MFG CO INC.	12' BLM STYLE CATTLEGUARDS	418-53-2181	11262024SB 11/26/2024	71695	44550.00	4950.00	9.00	
	46550.00		FREIGHT DELIVERY	418-53-2181	/ /	71695	2000.00	2000.00	1.00	
	12/06/2024		INVOICE NO. 13040							
			INVOICE DATE 11/19/2024							
			SIERRA COUNTY ROAD DEPARTMENT							
STATE SB AGREEMENTS 46550.00										
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03 R131944		ABC CONCRETE MFG CO INC.	16' BLM STYLE CATTLEGUARDS	416-51-2181	11262024SP 11/26/2024	71696	58455.00	6495.00	9.00	
	62455.00		FREIGHT DELIVERY	416-51-2181	/ /	71696	4000.00	2000.00	2.00	
	12/06/2024		INVOICE NO. 13041							
			INVOICE DATE 11/19/2024							
			SIERRA COUNTY ROAD DEPARTMENT							
STATE SP AGREEMENTS 62455.00										
=====										
03 R131945		ABC CONCRETE MFG CO INC.	16' SILL	417-52-2181	11262024CAP 11/26/2024	71694	8450.00	650.00	13.00	
	56780.00		12' SILL	417-52-2181	/ /	71694	3500.00	500.00	7.00	
	12/06/2024		16' BLM STYLE TUBE CATTLE GUARD	417-52-2181	/ /	71694	25980.00	6495.00	4.00	
			12' BLM STYLE TUBE CATTLE GUARD	417-52-2181	/ /	71694	14850.00	4950.00	3.00	
			FREIGHT DELIVERY	417-52-2181	/ /	71694	4000.00	2000.00	2.00	
			INVOICE NO. 13047							
			INVOICE DATE 11/21/2024							
			SIERRA COUNTY ROAD DEPARTMENT							
STATE CAP AGREEMENTS 56780.00										
=====										
03 R131946		ADVANCED COMMUNICATIONS	ENDURA BANK CHARGER	407-75-2300	12042024 12/04/2024	71807	389.30	389.30	1.00	
	4066.04		BKR5000 BATTERIES	407-75-2999	/ /	71807	2866.50	191.10	15.00	
	12/06/2024		BKR VEHICLE CHARGERS	407-75-2999	/ /	71807	667.30	66.73	10.00	
			FREIGHT	407-75-2300	/ /	71807	142.94	142.94	1.00	
			INVOICE NO. 21679-00							
			INVOICE DATE 12/02/2024							
			HILLSBORO FIRE DEPARTMENT							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
HILLSBORO FIRE 4066.04										
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03	R131947	ALISON SCOTT	PROBABLE KILL	428-00-2096	11252024	11/25/2024	71901	1567.00	1567.00	1.00
	1567.00		REPORT NO. 2406241447				71901			
	12/06/2024		COUNTY LIVESTOCK LOSS AUTHORITY				71901			
COMMISSIONERS 1567.00										
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03	R131948	ALLIED UNIVERSAL ELECTRONIC	ELECTRONIC MONITORING	507-29-2032	12042024	12/04/2024	71540	919.54	919.54	1.00
	1877.57		SIERRA COUNTY DWI							
	12/06/2024		INVOICE NO. R-77426							
			INVOICE DATE 12/01/2024							
			BILLING PERIOD NOVEMBER 2024							
			CUSTOMER NO. 101013							
			ELECTRONIC MONITORING	507-29-2032		/ /	71540	958.03	958.03	1.00
			SIERRA COUNTY DWI							
			INVOICE NO. AH-5782							
			INVOICE DATE 12/01/2024							
			BILLING PERIOD NOVEMBER 2024							
			CUSTOMER NO. 101013							
ELECTRONIC MONITORING 1877.57										
=====										
03	R131949	AMERICAN LINEN SUPPLY INC.	COVERALLS,MATS,TOWELS	402-50-2225	11262024	11/26/2024	71478	40.48	40.48	1.00
	40.48		INVOICE NO. 0920098							
	12/06/2024		INVOICE DATE 11/25/2024							
			ACCOUNT NO. 141436-00000							
			SIERRA COUNTY ROAD DEPARTMENT							
ROAD 40.48										
=====										
03	O131950	ARIS LAND AND LIVESTOCK LLC	CONFIRMED KILL	428-00-2094	11252024	11/25/2024	71907	1567.50	1567.50	1.00
	4702.50		REPORT NO. 2409151233				71907			
	12/06/2024		COUNTY LIVESTOCK LOSS AUTHORITY				71907			
			CONFIRMED KILL	428-00-2094		/ /	71908	1567.50	1567.50	1.00
			REPORT NO. 2408180853				71908			
			COUNTY LIVESTOCK LOSS AUTHORITY				71908			
			CONFIRMED KILL	428-00-2094		/ /	71910	1567.50	1567.50	1.00
			REPORT NO. 2406110952				71910			
			COUNTY LIVESTOCK LOSS AUTHORITY				71910			
COMMISSIONERS 4702.50										
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03	R131951	ASA ARCHITECTS P.C.	PROFESSIONAL SERVICES RENDERED	512-03-2097	11262024	11/26/2024	71461	863.15	863.15	1.00
	863.15		NEW EOC BUILDING							
	12/06/2024		INVOICE NO. 4990							
			INVOICE DATE 11/19/2024							
			PROJECT NO. 24117L							
			EMERGENCY SERVICES							
EMERGENCY MGMT SERVICE 863.15										
=====										
03	R131952	AT&T	LAS PALOMAS FIRE DEPARTMENT	414-83-2221	11262024	11/26/2024		48.90	48.90	1.00
	48.90		575 894 1553							
	12/06/2024		ACCOUNT NO. 050 543 7831 001							
			BILL DATE 11/12/2024							
LAS PALOMAS FIRE 48.90										

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
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03 R131953		AT&T MOBILITY LLC	WIRELESS PHONES	634-32-2221	12032024	12/03/2024	71519	150.03	150.03
	1436.98		INVOICE NO. 287341779665X11262024						1.00
	12/06/2024		INVOICE DATE 11/18/2024						
			ACCOUNT NO. 287341779665						
			SIERRA COUNTY REGIONAL DISPATCH						
			WIRELESS PHONES	401-08-2221		/ /		1286.95	1286.95
			INVOICE NO. 287297348629X11262024						1.00
			INVOICE DATE 11/18/2024						
			ACCOUNT NO. 287297348629						
			SIERRA COUNTY SHERIFF'S DEPT						
DISPATCH		150.03	LAW ENFORCEMENT	1286.95					
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03 0131954		BADGER CREEK/SPUR LAKE	CONFIRMED KILL	428-00-2094	10152024	10/15/2024	71704	2100.00	2100.00
	5867.50		REPORT NO. 2404020831				71704		1.00
	12/06/2024		COUNTY LIVESTOCK LOSS AUTHORITY				71704		
			CONFIRMED KILL	428-00-2094	12022024	12/02/2024	71902	1567.50	1567.50
			REPORT NO. 2409271125				71902		1.00
			COUNTY LIVESTOCK LOSS AUTHORITY				71902		
			CONFIRMED KILL	428-00-2094		/ /	71909	2200.00	2200.00
			REPORT NO. 2409271125				71909		1.00
			COUNTY LIVESTOCK LOSS AUTHORITY				71909		
COMMISSIONERS		5867.50							
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03 0131955		BULLOCKS ACCOUNT NO.418 DET	SUPPLIES	605-86-2225	12042024	12/04/2024	71469	65.42	65.42
	95.23		TICKET NO. 4832						1.00
	12/06/2024		TICKET DATE 11/27/2024						
			SIERRA COUNTY DETENTION						
			MEALS FOR DETAINEES	500-48-2888	12052024	12/05/2024	71538	29.81	29.81
			TICKET NO. 4831						1.00
			TICKET DATE 11/27/2024						
			RISE GRANT						
CORRECTION FEES		65.42	RISE GRANT	29.81					
=====									
03 R131956		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER	402-50-2899	12022024	12/02/2024	71510	4097.91	4097.91
	4097.91		150-15/EB401190						1.00
	12/06/2024		CONTRACT NO. 001-70152297						
			STATEMENT NO. 36151857						
			CUSTOMER NO. 2015601						
			SIERRA COUNTY ROAD DEPARTMENT						
ROAD		4097.91							
=====									
03 R131957		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER	402-50-2899	12022024RD	12/02/2024	71510	4332.11	4332.11
	8863.81		150-15/ENJ00134						1.00
	12/06/2024		CONTRACT NO. 001-70156631						
			STATEMENT NO. 36156871						
			CUSTOMER NO. 2015601						
			SIERRA COUNTY ROAD DEPARTMENT						
			MOTOR GRADER	402-50-2899		/ /	71510	4531.70	4531.70
			150-15/EB401163						1.00
			CONTRACT NO. 001-70151647						
			STATEMENT NO. 36156182						
			CUSTOMER NO. 2015601						
			SIERRA COUNTY ROAD DEPARTMENT						
ROAD		8863.81							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R131958		CATERPILLAR FINANCIAL SERVICES	TRACK TYPE TRACTOR D6-20	402-50-2899	12022024TR	12/02/2024	71509	5344.85	5344.85	1.00
	9084.50		2024 NM PROPERTY TAX	402-50-2899		/ /	71509	3739.65	3739.65	1.00
	12/06/2024		CONTRACT NO. 001-70086041							
			STATEMENT NO. 36198887							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPARTMENT							
ROAD		9084.50								
03 R131959		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER	402-50-2899	12032024	12/03/2024	71510	4630.44	4630.44	1.00
	4630.44		150-15/EB401054							
	12/06/2024		CONTRACT NO. 001-70143755							
			STATEMENT NO. 36226726							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPARTMENT							
ROAD		4630.44								
03 R131960		CENTURY EQUIPMENT RENTAL LLC	INSTRUMENT CLUSTER	402-50-2330	12042024	12/04/2024	71893	1023.12	1023.12	1.00
	2466.05		GAS STRUT	402-50-2330		/ /	71893	86.44	86.44	1.00
	12/06/2024		BEZEL	402-50-2330		/ /	71893	45.73	45.73	1.00
			LABOR	402-50-2330		/ /	71893	1200.00	1200.00	1.00
			SHOP SUPPLIES	402-50-2330		/ /	71893	69.32	69.32	1.00
			FREIGHT	402-50-2330		/ /	71893	41.44	41.44	1.00
			INVOICE NO. AW14940							
			INVOICE DATE 11/08/2024							
			SIERRA COUNTY ROAD DEPARTMENT							
ROAD		2466.05								
03 R131961		CLAYTON T. ATWOOD	CONFIRMED KILL	428-00-2094	11252024	11/25/2024	71911	1567.50	1567.50	1.00
	1567.50		REPORT NO. 2405171728				71911			
	12/06/2024		COUNTY LIVESTOCK LOSS AUTHORITY				71911			
COMMISSIONERS		1567.50								
03 R131962		CONTINENTAL BATTERY COMPANY	BATTERIES	402-50-2330	12042024	12/04/2024	71394	148.92	148.92	1.00
	148.92		INVOICE NO. 28122412031249							
	12/06/2024		INVOICE DATE 12/03/2024							
			CUSTOMER NO. 50090347							
			SIERRA COUNTY ROAD DEPARTMENT							
ROAD		148.92								
03 R131963		CORTEZ GAS COMPANY, INC.	90 GALLONS OF PROPANE	411-78-2552	12062024	12/06/2024		263.70	263.70	1.00
	586.00		INVOICE NO. 252876							
	12/06/2024		INVOICE DATE 11/25/2024							
			MONTICELLO FIRE DEPARTMENT							
			110 GALLONS OF PROPANE	425-59-2552		/ /		322.30	322.30	1.00
			INVOICE NO. 252886							
			INVOICE DATE 11/26/2024							
			POVERTY CREEK FIRE DEPARTMENT							
			STATEMENT DATE 11/30/2024							
			CUSTOMER ID SIECOU							
			CUSTOMER NO. 120103							
MONTICELLO FIRE		263.70	POVERTY CREEK FIRE	322.30						

Date:	1/20/25	8:24:56	(CHEC60)	CHECK LISTING	RESOLUTION NO. 2025-01	Page:	35			
CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R131964		DATA FACTS INC	EXTENDED EMPLOYMENT PACKAGE	401-00-2771	12042024	12/04/2024	71421	239.35	239.35	1.00
	239.35		INVOICE NO. 205082							
	12/06/2024		INVOICE DATE 11/30/2024							
			CUSTOMER NO. SIERRA							
			SIERRA COUNTY ADMINISTRATION							
COMMISSIONERS	239.35									
03 R131965		DAVID LEONARD LARTON	TACTICAL DISPATCHER CLASS	634-32-2035	12032024	12/03/2024	71800	279.00	279.00	1.00
	558.00		TACTICAL DISPATCHER CLASS	634-32-2035		/ /	71800	279.00	279.00	1.00
	12/06/2024		INVOICE NO. 7788							
			INVOICE DATE 10/23/2024							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH	558.00									
03 R131966		DONA ANA COUNTY FINANCIAL SVS.	ADULT INMATES HOUSING	605-86-2889	11262024	11/26/2024	71490	17980.00	17980.00	1.00
	17980.00		OCTOBER 2024							
	12/06/2024		SIERRA COUNTY DETENTION							
CORRECTION FEES	17980.00									
03 R131967		FASTWAVE.BIZ	SIERRA COUNTY FACILITIES MGMT	401-02-2333	12022024	12/02/2024		54.19	54.19	1.00
	124.64		INTERNET SERVICES							
	12/06/2024		DECEMBER 2024							
			INVOICE NO. 104868							
			INVOICE DATE 12/01/2024							
			SIERRA COUNTY ROAD DEPARTMENT	402-50-2333	12032024	12/03/2024		70.45	70.45	1.00
			INTERNET SERVICES							
			DECEMBER 2024							
			INVOICE NO. 105000							
			INVOICE DATE 12/01/2024							
FACILITIES MANAGEMENT	54.19	ROAD		70.45						
03 R131968		FOXWORTH-GALBRAITH LUMBER CO	INSCREWDRIVER KIT	401-02-2550	12022024	12/02/2024	71401	29.99	29.99	1.00
	68.84		INVOICE NO. 3114755							
	12/06/2024		INVOICE DATE 11/27/2024							
			CUSTOMER NO. 54-7							
			SIERRA COUNTY FACILITIES MGMT							
			FILTERS	401-02-2550		/ /	71401	38.85	38.85	1.00
			INVOICE NO. 3118952							
			INVOICE DATE 12/02/2024							
			CUSTOMER NO. 54-7							
			SIERRA COUNTY FACILITIES MGMT							
FACILITIES MANAGEMENT	68.84									
03 R131969		JESSICA MULLER	GEOSHIELD CERAMIC TINT	402-50-2330	12032024	12/03/2024	71681	839.04	839.04	1.00
	839.04		INVOICE NO. 4249788							
	12/06/2024		INVOICE DATE 11/13/2024							
			SIERRA COUNTY ROAD DEPARTMENT							
ROAD	839.04									
03 R131970		JOSEPH P CHAVEZ	PROFESSIONAL SERVICES	401-00-2771	12042024	12/04/2024	71701	5000.00	5000.00	1.00
	5418.75		NMGR	401-00-2771		/ /	71701	418.75	418.75	1.00
	12/06/2024		INVOICE DATE 12/03/2024							
			SIERRA COUNTY ADMINISTRATION							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
COMMISSIONERS		5418.75								
=====										
03 R131971		KCK INVESTMENTS LLC	CONFIRMED KILL	428-00-2094	11252024	11/25/2024	71904	1800.00	1800.00	1.00
	3900.00		REPORT NO. 2403051315				71904			
	12/06/2024		COUNTY LIVESTOCK LOSS AUTHORITY				71904			
			CONFIRMED KILL	428-00-2094		/ /	71905	2100.00	2100.00	1.00
			REPORT NO. 2402230802				71905			
			COOUNTY LIVESTOCK LOSS AUTHORITY				71905			
COMMISSIONERS		3900.00								
=====										
03 R131972		L.N. CURTIS & SONS	ANNUAL SERVICE COMPRESSOR	407-75-2999	12032024	12/03/2024	70840	2500.00	2500.00	1.00
	3641.23		SERVICE KIT BAGS FOR AIR	407-75-2999		/ /	70840	141.00	141.00	1.00
	12/06/2024		TRAVEL HOURS	407-75-2999		/ /	70840	353.00	353.00	1.00
			TRAVEL MILEAGE	407-75-2999		/ /	70840	57.60	.60	96.00
			TAX ON LABOR	407-75-2999		/ /	70840	189.63	189.63	1.00
			PLC REBUILD	407-75-2999		/ /	70840	400.00	400.00	1.00
			INVOICE NO. INV891003							
			INVOICE DATE 11/27/2024							
			INVOICE NO. INV892305							
			INVOICE DATE 12/03/2024							
			CUSTOMER NO. C35478							
			HILLSBORO FIRE DEPARTMENT							
HILLSBORO FIRE		3641.23								
=====										
03 R131973		LAWSON PRODUCTS, INC.	HEX CAP SCREWS	402-50-2330	12052024	12/05/2024	71932	10.10	10.10	1.00
	10.10		INVOICE NO. 9311841697				71932			
	12/06/2024		INVOICE DATE 09/12/2024							
			ACCOUNT NO. 15074651							
			SIERRA COUNTY ROAD DEPARTMENT							
ROAD		10.10								
=====										
03 R131974		MATTHEW 25 FOOD PANTRY	FOOD PANTRY SERVICES	419-13-2790	12042024	12/04/2024	71697	2500.00	2500.00	1.00
	2500.00		CONTRACT NO. 2023-02-018				71697			
	12/06/2024		INVOICE DATE 12/03/2024				71697			
			SIERRA COUNTY ADMINISTRATION				71697			
COMMUNITY PROJECTS		2500.00								
=====										
03 R131975		MCI COMM SERVICE	POVERTY CREEK FIRE DEPARTMENT	425-59-2221	11262024	11/26/2024		36.78	36.78	1.00
	36.78		575-772-5111							
	12/06/2024		ACCOUNT NO. 6P995960							
			STATEMENT DATE 11/17/2024							
POVERTY CREEK FIRE		36.78								
=====										
03 R131976		MENA, REBECCA L.	WATER & SUPPLIES	401-01-2225	12052024	12/05/2024		18.45	18.45	1.00
	104.56		POSTAGE	401-01-2220		/ /		35.14	35.14	1.00
	12/06/2024		WATER	401-04-2225		/ /		23.75	23.75	1.00
			WATER	401-07-2225		/ /		2.50	2.50	1.00
			WATER	401-00-2225		/ /		6.30	6.30	1.00
			BATTERIES	401-08-2225		/ /		18.42	18.42	1.00
			REPLENISH PETTY CASH							
			04/30/2021 - 10/29/2024							
ADMINISTRATION		53.59	OFFICE OF COUNTY CLERK	23.75	TREASURERS	2.50				

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
COMMISSIONERS		6.30	LAW ENFORCEMENT	18.42						
=====										
03 R131977		NATIONAL ASSOC OF COUNTIES	ANNUAL COUNTY DUES	401-00-2112	12052024	12/05/2024	71948	450.00	450.00	1.00
	450.00		01/01/2025 TO 12/31/2025				71948			
	12/06/2024		INVOICE NO. 202433313				71948			
			INVOICE DATE 10/22/2024				71948			
			CUSTOMER NO. 35051				71948			
			SIERRA COUNTY							
COMMISSIONERS		450.00								
=====										
03 R131978		NEW MEXICO GAS COMPANY	SIERRA COUNTY REGIONAL DISPATCH	634-32-2552	11252024	11/25/2024		34.82	34.82	1.00
	419.91		1712 N DATE ST							
	12/06/2024		ACCOUNT NO. 116349442-1409593-3							
			BILL DATE 11/18/2024							
			SIERRA COUNTY ADMINISTRATION	401-02-2552	12022024	12/02/2024		73.20	73.20	1.00
			1712 N DATE ST							
			ACCOUNT NO. 044213314-0480033-1							
			BILL DATE 11/18/2024							
			PUBLIC HEALTH OFFICE	401-02-2552	12042024	12/04/2024		123.51	123.51	1.00
			201 E 4TH AVE							
			ACCOUNT NO. 044507601-0479730-4							
			BILL DATE 11/25/2024							
			SIERRA COUNTY COURT HOUSE	401-02-2552	/ /			141.03	141.03	1.00
			311 N DATE ST							
			ACCOUNT NO. 044200112-0476655-9							
			BILL DATE 11/25/2024							
			SIERRA COUNTY FACILITIES	401-02-2552	/ /			47.35	47.35	1.00
			300 N DATE ST							
			ACCOUNT NO. 044200213-0476656-4							
			BILL DATE 11/25/2024							
DISPATCH		34.82	FACILITIES MANAGEMENT	385.09						
=====										
03 R131979		NEW MEXICO STATE LAND OFFICE	ROYALTY FOR SAND/GRAVEL	402-50-2894	12052024	12/05/2024	71943	330.00	330.00	1.00
	330.00		ON HA-332-0							
	12/06/2024		NOVEMBER 2024							
			INVOICE DATE 12/05/2024							
			SIERRA COUNTY ROAD DEPARTMENT							
ROAD		330.00								
=====										
03 R131980		NM HUMAN SERVICES DEPARTMENT	SECOND QUARTER PAYMENT	406-70-2870	12052024	12/05/2024		53686.28	53686.28	1.00
	53686.28		COUNTY SUPPORTED MEDICAID FUND							
	12/06/2024		INVOICE NO. 25-40000079-01							
			INVOICE DATE 09/04/2024							
COUNTY INDIGENT CLAIMS		53686.28								
=====										
03 R131981		NM HUMAN SERVICES DEPARTMENT	SECOND QUARTER PAYMENT FOR THE	406-70-2872	12052024	12/05/2024		71581.71	71581.71	1.00
	71581.71		SAFETY NET CARE POOL FUND							
	12/06/2024		FY2025							
COUNTY INDIGENT CLAIMS		71581.71								
=====										
03 R131982		O'REILLY AUTOMOTIVE STORES, INCAIR FILTER		402-50-2330	12032024	12/03/2024	71666	63.32	63.32	1.00
	346.06		INVOICE NO. 2162-169472							
	12/06/2024		INVOICE DATE 12/02/2024							
			CUSTOMER NO. 80397							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
SIERRA COUNTY ROAD DEPARTMENT									
			VARIOUS PARTS	402-50-2330	12042024	12/04/2024	71666	184.10	184.10 1.00
			INVOICE NO. 2162-169637						
			INVOICE DATE 12/04/2024						
			CUSTOMER NO. 80397						
SIERRA COUNTY ROAD DEPARTMENT									
			VARIOUS PARTS	402-50-2330	/	/	71666	98.64	98.64 1.00
			INVOICE NO. 2162-169669						
			INVOICE DATE 12/04/2024						
			CUSTOMER NO. 80397						
SIERRA COUNTY ROAD DEPARTMENT									
ROAD 346.06									
=====									
03 R131983		PATTILLO, BROWN & HILL, LLP	INTERIM BILLING FOR ANNUAL	401-00-2770	11262024	11/26/2024	71375	16143.75	16143.75 1.00
	16143.75		FINANCIAL AND COMPLIANCE AUDIT				71375		
	12/06/2024		INVOICE NO. 494262				71375		
			INVOICE DATE 11/15/2024				71375		
			CLIENT NO. 88133						
SIERRA COUNTY COMMISSION									
COMMISSIONERS 16143.75									
=====									
03 R131984		POWELL RANCH PARTNERSHIP	CONFIRMED INJURY	428-00-2094	11252024	11/25/2024	71900	3900.00	3900.00 1.00
	9367.50		REPORT NO. 2302090959				71900		
	12/06/2024		COUNTY LIVESTOCK LOSS AUTHORITY				71900		
			CONFIRMED KILL	428-00-2094	/	/	71903	1567.50	1567.50 1.00
			REPORT NO. 2309191021				71903		
			COUNTY LIVESTOCK LOSS AUTHORITY				71903		
			CONFIRMED KILL	428-00-2094	/	/	71906	3900.00	3900.00 1.00
			REPORT NO. 2302090959				71906		
			COUNTY LIVESTOCK LOSS AUTHORITY				71906		
COMMISSIONERS 9367.50									
=====									
03 R131985		QUILL CORPORATION	PURELL SANITIZER FRAGRANCE FREE	605-86-2225	11252024	11/25/2024	71883	132.02	18.86 7.00
	812.77		FILE FOLDERS MANILA 100/BOX	605-86-2225	/	/	71883	86.16	21.54 4.00
	12/06/2024		HAMMERMILL COPY PAPER	605-86-2225	/	/	71883	171.50	34.30 5.00
			COASTWIDE PAPER TOWELS	401-09-2225	/	/	71883	59.72	29.86 2.00
			4 OZ GEL HAND SANITIZER	605-86-2225	/	/	71883	214.41	71.47 3.00
			PHOTO GLOSSY PAPER	401-09-2225	/	/	71883	35.44	17.72 2.00
			SMALL PAPER CLIPS TEAL	605-86-2225	/	/	71883	44.96	22.48 2.00
			LARGE PAPER CLIPS PINK	605-86-2225	/	/	71883	34.28	17.14 2.00
			LARGE PAPER CLIPS ORANGE	605-86-2225	/	/	71883	34.28	17.14 2.00
			INVOICE NO. 41563792						
			INVOICE DATE 11/15/2024						
			INVOICE NO. 41563748						
			INVOICE DATE 11/15/2024						
			INVOICE NO. 41564781						
			INVOICE DATE 11/15/2024						
			INVOICE NO. 41560191						
			INVOICE DATE 11/14/2024						
			ACCOUNT NO. 5429308						
SIERRA COUNTY DETENTION									
CORRECTION FEES 717.61 DETENTION 95.16									
=====									
03 R131986		ROBERT WALTERS	80% OF MEALS	402-50-2110	12052024	12/05/2024	71945	283.20	283.20 1.00
	283.20		CDL TRAINING				71945		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
	12/06/2024		12/09/2024 TO 12/14/2024 ROSWELL, NM						
ROAD		283.20							
03 R131987		SIERRA ELECTRIC CO-OP, INC.	HILLSBORO FIRE DEPT	407-75-2552	12042024	12/04/2024		234.50	234.50 1.00
	1234.85		ACCOUNT NO. 17801,53201,742700, 747800						
	12/06/2024		INVOICE NO. 130						
			HILLSBORO TV	407-75-2552	/ /			74.67	74.67 1.00
			ACCOUNT NO. 63701						
			WINSTON FIRE DEPT	410-74-2552	/ /			259.14	259.14 1.00
			ACCOUNT NO. 25901,446502,730200, 768500,768600						
			INVOICE NO. 5292						
			MONTICELLO FIRE DEPT	411-78-2552	/ /			59.87	59.87 1.00
			ACCOUNT NO. 81101						
			CUCHILLO FIRE DEPT	411-78-2552	/ /			73.58	73.58 1.00
			ACCOUNT NO. 647000						
			CABALLO FIRE DEPT	413-80-2552	/ /			168.86	168.86 1.00
			ACCOUNT NO. 128201,744400,744500						
			INVOICE NO. 5342						
			LAS PALOMAS FIRE DEPT	414-83-2552	/ /			60.19	60.19 1.00
			ACCOUNT NO. 145001						
			POVERTY CREEK FIRE DEPT	425-59-2552	/ /			225.71	225.71 1.00
			ACCOUNT NO. 643100						
			HILLSBORO TRANSFER STATION	405-67-2552	/ /			32.79	32.79 1.00
			ACCOUNT NO. 63801						
			WINSTON TRANSFER STATION	405-67-2552	/ /			45.54	45.54 1.00
			ACCOUNT NO. 31101						
			BILL DATE 12/03/2024						
			BILLING PERIOD NOVEMBER 2024						
HILLSBORO FIRE	309.17	WINSTON	259.14	MONTICELLO FIRE	133.45				
CABALLO FIRE	168.86	LAS PALOMAS FIRE	60.19	POVERTY CREEK FIRE	225.71				
LANDFILL	78.33								
03 R131988		SPYDERWEB DEV LLC	07/01/2024 WORDPRESS MANAG.	428-00-2012	12052024	12/05/2024	71926	75.00	75.00 1.00
	243.14		081/2024 WORDPRESS MANAG.	428-00-2012	/ /			75.00	75.00 1.00
	12/06/2024		09/01/2024 WORDPRESS MANAG.	428-00-2012	/ /			75.00	75.00 1.00
			TAX	428-00-2012	/ /			18.14	18.14 1.00
			INVOICE NO. 1286						
			INVOICE DATE 09/20/2024						
			COUNTY LIVESTOCK LOSS AUTHORITY						
COMMISSIONERS		243.14							
03 R131989		SYSTEMS MD LLC	FIREWALL REPLACEMENT	634-32-2937	11262024	11/26/2024	71744	4410.00	4410.00 1.00
	5066.51		INVOICE NO. 108262						
	12/06/2024		INVOICE DATE 11/15/2024						
			SIERRA COUNTY REGIONAL DISPATCH						
			MONTHLY MANAGED SERVICES	634-32-2032	12022024	12/02/2024	71515	656.51	656.51 1.00
			DECEMBER 2024						
			INVOICE NO. 108302						
			INVOICE DATE 12/01/2024						
			SIERRA COUNTY REGIONAL DISPATCH						
DISPATCH		5066.51							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
03 R131995	7084.53	THE OLIVE TREE	LEASE & UTILITIES	500-68-2106	12052024	REST 12/05/2024	71557	7084.53	7084.53 1.00
	12/06/2024		NOVEMBER 2024 INVOICES						
			INVOICE DATE 11/26/2024						
			RESET RENTAL ASSISTANCE GRANT						
RESET RENTAL ASSISTANC 7084.53									
03 R131996	174.30	THOMSON WEST	ONLINE/SOFTWARE SUBSCRIPTION CHG	401-08-2106	12042024	12/04/2024	71531	174.30	174.30 1.00
	12/06/2024		INVOICE NO. 851170309						
			INVOICE DATE 12/01/2024						
			ACCOUNT NO. 1005788969						
			SIERRA COUNTY SHERIFF'S DEPT						
LAW ENFORCEMENT 174.30									
03 R131997	2100.00	THREE H SQUAW RANCH LLC	CONFIRMED KILL	428-00-2094	12062024	12/06/2024	71951	2100.00	2100.00 1.00
	12/06/2024		REPORT NO. 2406041354				71951		
			COUNTY LIVESTOCK LOSS AUTHORITY				71951		
COMMISSIONERS 2100.00									
03 R131998	367.49	UNIVERSAL WASTE SYSTEMS, INC	TRASH SERVICE	413-80-2999	12032024	12/03/2024	71511	242.67	242.67 1.00
	12/06/2024		CABALLO FIRE DEPARTMENT						
			01/01/2025 - 03/31/2025						
			INVOICE NO. 0003480760						
			INVOICE DATE 12/01/2024						
			CUSTOMER NO. 240538						
			TRASH SERVICE	414-83-2999		/ /	71503	124.82	124.82 1.00
			LAS PALOMAS FIRE DEPARTMENT						
			01/01/2025 - 03/31/2025						
			INVOICE NO. 0003481709						
			INVOICE DATE 12/01/2024						
			CUSTOMER NO. 267851						
CABALLO FIRE 242.67 LAS PALOMAS FIRE 124.82									
03 R131999	287.80	US DISTRIBUTING, INC.	EXHAUST EMISSION	402-50-2330	12032024	12/03/2024	71392	287.80	287.80 1.00
	12/06/2024		INVOICE NO. 07IX2852						
			INVOICE DATE 12/02/2024						
			CUSTOMER NO. A07000589						
			SIERRA COUNTY ROAD DEPARTMENT						
ROAD 287.80									
03 R132000	46.20	VERIZON WIRELESS SERVICES	CABALLO FIRE DEPARTMENT	413-80-2221	12032024	12/03/2024	71482	46.20	46.20 1.00
	12/06/2024		575-740-7139						
			ACCOUNT NO. 507280602-00001						
			INVOICE NO. 9979632505						
			BILL DATE 11/25/2024						
CABALLO FIRE 46.20									
03 R132001	1270.53	WINDSTREAM	MONTICELLO FIRE DEPT	411-78-2221	11262024	11/26/2024		293.99	293.99 1.00
	12/06/2024		575-743-2146						
			ACCOUNT NO. 100245150						
			INVOICE DATE 11/19/2024						
			WINSTON FIRE DEPT	410-74-2221		/ /		165.46	165.46 1.00
			575-743-0052						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ACCOUNT NO. 100244938							
			INVOICE DATE 11/19/2024							
			CUCHILLO FIRE DEPARTMENT	411-78-2221	12022024	12/02/2024		166.13	166.13	1.00
			575-743-0239							
			ACCOUNT NO. 100847920							
			INVOICE DATE 11/20/2024							
			SIERRA COUNTY DETENTION	401-09-2221	/	/		530.27	530.27	1.00
			575-894-2537							
			ACCOUNT NO. 100287780							
			INVOICE DATE 11/21/2024							
			SIERRA COUNTY ROAD DEPARTMENT	402-50-2221	12032024	12/03/2024		114.68	114.68	1.00
			575-894-6881							
			ACCOUNT NO. 100290455							
			INVOICE DATE 11/19/2024							
MONTICELLO FIRE	460.12	WINSTON	165.46	DETENTION	530.27					
ROAD	114.68									
=====										
03 R132002		WINSTON GENERAL STORE	FUEL & PAPER STATEMENT	410-74-2441	12032024	12/03/2024	71458	109.50	109.50	1.00
	109.50		INVOICE NO. 28215							
	12/06/2024		INVOICE DATE 11/06/2024							
			INVOICE NO. 28251							
			INVOICE DATE 11/14/2024							
			PAPER STATEMENT 11/25/2024							
			WINSTON FIRE DEPARTMENT							
WINSTON	109.50									
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03 R132003		WNM COMMUNICATIONS	POVERTY CREEK FIRE DEPT	425-59-2221	12062024	12/06/2024		75.92	75.92	1.00
	75.92		PHONE NO. 575-772-5111							
	12/06/2024		BILL DATE 12/01/2024							
			ACCOUNT NO. 0000015307							
POVERTY CREEK FIRE	75.92									
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03 R132004		KEROX CORPORATION	ADMIN BASE CHARGE-NOVEMBER	401-01-2898	12032024	12/03/2024	71407	175.08	175.08	1.00
	3023.34		BLACK BILLABLE PRINTS	401-01-2898	/	/	71407	9.21	9.21	1.00
	12/06/2024		COLOR BILLABLE PRINTS	401-01-2898	/	/	71407	115.11	115.11	1.00
			GRT	401-01-2898	/	/	71407	25.08	25.08	1.00
			INVOICE NO. 022579833							
			INVOICE DATE 12/01/2024							
			CUSTOMER NO. 726306996							
			ASSESSOR BASE CHARGE-NOVEMBER	401-06-2898	/	/	71427	276.78	276.78	1.00
			BLACK BILLABLE PRINTS	401-06-2898	/	/	71427	6.54	6.54	1.00
			COLOR BILLABLE PRINTS	401-06-2898	/	/	71427	82.02	82.02	1.00
			GRT	401-06-2898	/	/	71427	30.60	30.60	1.00
			INVOICE NO. 022579835							
			INVOICE DATE 12/01/2024							
			CUSTOMER NO. 726307044							
			CLERK BASE CHARGE-NOVEMBER	624-87-2898	/	/	71425	203.89	203.89	1.00
			BLACK BILLABLE PRINTS	624-87-2898	/	/	71425	43.71	43.71	1.00
			COLOR BILLABLE PRINTS	624-87-2898	/	/	71425	174.34	174.34	1.00
			GRT	624-87-2898	/	/	71425	35.34	35.34	1.00
			INVOICE NO. 022579836							
			INVOICE DATE 12/01/2024							
			CUSTOMER NO. 726307051							
			CLERK BASE CHARGE-NOVEMBER	624-87-2898	/	/	71425	157.14	157.14	1.00
			BLACK BILLABLE PRINTS	624-87-2898	/	/	71425	.40	.40	1.00
			GRT	624-87-2898	/	/	71425	13.19	13.19	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE NO. 022579837							
			INVOICE DATE 12/01/2024							
			CUSTOMER NO. 726307051							
			SHERIFF BASE CHARGE-NOVEMBER	401-08-2898	/ /		71409	143.39	143.39	1.00
			BLACK BILLABLE PRINTS	401-08-2898	/ /		71409	6.28	6.28	1.00
			COLOR BILLABLE PRINTS	401-08-2898	/ /		71409	75.96	75.96	1.00
			GRT	401-08-2898	/ /		71409	18.90	18.90	1.00
			INVOICE NO. 022579830							
			INVOICE DATE 12/01/2024							
			CUSTOMER NO. 722594926							
			TREASURER BASE CHARGE-NOVEMBER	401-07-2898	/ /		71426	152.98	152.98	1.00
			BLACK BILLABLE PRINTS	401-07-2898	/ /		71426	8.08	8.08	1.00
			COLOR BILLABLE PRINTS	401-07-2898	/ /		71426	50.72	50.72	1.00
			GRT	401-07-2898	/ /		71426	17.74	17.74	1.00
			INVOICE NO. 022579827							
			INVOICE DATE 12/01/2024							
			CUSTOMER NO. 721050037							
			DETENTION ADMIN BC-NOVEMBER	401-09-2898	/ /		71411	152.98	152.98	1.00
			BLACK BILLABLE PRINTS	401-09-2898	/ /		71411	1.81	1.81	1.00
			COLOR BILLABLE PRINTS	401-09-2898	/ /		71411	35.78	35.78	1.00
			GRT	401-09-2898	/ /		71411	15.96	15.96	1.00
			INVOICE NO. 022579828							
			INVOICE DATE 12/01/2024							
			CUSTOMER NO. 722396934							
			DETENTION BOOKING BC-NOVEMBER	401-09-2898	/ /		71411	149.24	149.24	1.00
			BLACK BILLABLE PRINTS	401-09-2898	/ /		71411	15.82	15.82	1.00
			COLOR BILLABLE PRINTS	401-09-2898	/ /		71411	94.05	94.05	1.00
			GRT	401-09-2898	/ /		71411	21.71	21.71	1.00
			INVOICE NO. 022579829							
			INVOICE DATE 12/01/2024							
			CUSTOMER NO. 722396967							
			DWI BASE CHARGE-NOVEMBER	509-38-2898	/ /		71424	159.20	159.20	1.00
			BLACK BILLABLE PRINTS	509-38-2898	/ /		71424	4.43	4.43	1.00
			COLOR BILLABLE PRINTS	509-38-2898	/ /		71424	75.69	75.69	1.00
			GRT	509-38-2898	/ /		71424	20.04	20.04	1.00
			INVOICE NO. 022579826							
			INVOICE DATE 12/01/2024							
			CUSTOMER NO. 720595941							
			SCRDA BASE CHARGE-NOVEMBER	634-32-2898	/ /		71410	143.39	143.39	1.00
			BLACK BILLABLE PRINTS	634-32-2898	/ /		71410	13.73	13.73	1.00
			COLOR BILLABLE PRINTS	634-32-2898	/ /		71410	92.66	92.66	1.00
			GRT	634-32-2898	/ /		71410	20.92	20.92	1.00
			INVOICE NO. 022579834							
			INVOICE DATE 12/01/2024							
			CUSTOMER NO. 726307010							
			ROAD BASE CHARGE-NOVEMBER	402-50-2898	/ /		71408	143.39	143.39	1.00
			BLACK BILLABLE PRINTS	402-50-2898	/ /		71408	2.21	2.21	1.00
			COLOR BILLABLE PRINTS	402-50-2898	/ /		71408	23.67	23.67	1.00
			GRT	402-50-2898	/ /		71408	14.18	14.18	1.00
			INVOICE NO. 022579831							
			INVOICE DATE 12/01/2024							
			CUSTOMER NO. 722594934							
ADMINISTRATION	324.48	PROPERTY ASSESSMENTS	395.94	RECORDING AND FILING	628.01					
LAW ENFORCEMENT	244.53	TREASURERS	229.52	DETENTION	487.35					
DWI DISTRIBUTION FUND	259.36	DISPATCH	270.70	ROAD	183.45					
=====										
03 R132005	DEBORAH MAHLER	550 X \$0.66 PER MILE	428-00-2012	12122024	12/12/2024	71980	363.00	363.00	1.00	
363.00		MILEAGE REIMBURSEMENT				71980				

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
12/13/2024										
COMMISSIONERS		363.00								
03 R132006		ALBUQUERQUE PUBLISHING COMPANY	CLLA NOTICE	428-00-2012	12162024	12/16/2024	71979	106.14	106.14	1.00
117.35			TAX	428-00-2012	/	/	71979	8.03	8.03	1.00
12/17/2024			TECH FEE	428-00-2012	/	/	71979	3.18	3.18	1.00
			ACCOUNT NO. 1009334							
			BILLING PERIOD 11/01 TO 11/30/24							
			COUNTY LIVESTOCK LOSS AUTHORITY							
COMMISSIONERS		117.35								
03 R132007		AMERICAN LINEN SUPPLY INC.	COVERALLS, MATS, TOWELS,	402-50-2225	12112024	12/11/2024	71478	40.48	40.48	1.00
40.48			INVOICE NO. 0923115							
12/17/2024			INVOICE DATE 12/09/2024							
			ACCOUNT NO. 141436-00000							
			SIERRA COUNTY ROAD DEPARTMENT							
ROAD		40.48								
03 R132008		AT&T	SIERRA COUNTY ROAD DEPT.	402-50-2221	12112024	12/11/2024		54.87	54.87	1.00
54.87			ACCOUNT NO. 030 597 7303 001							
12/17/2024			575-894-0525,575-894-6881							
			BILL DATE 11/28/2024							
ROAD		54.87								
03 O132009		BADGER CREEK/SPUR LAKE	CONFIRMED KILL	428-00-2094	12092024	12/09/2024	71956	4500.00	4500.00	1.00
4500.00			REPORT NO. 2411121457				71956			
12/17/2024			COUNTY LIVESTOCK LOSS AUTHORITY				71956			
COMMISSIONERS		4500.00								
03 R132010		BLANCHAT MFG., INC.	SUCTION VALVE HANDLE	409-77-2330	12112024	12/11/2024	71878	40.76	40.76	1.00
64.09			UPS SHIPPING	409-77-2330	/	/	71878	23.33	23.33	1.00
12/17/2024			INVOICE NO. 17833				71878			
			INVOICE DATE 11/20/2024				71878			
			ARREY DERRY FIRE DEPT.							
ARREY/DERRY FIRE		64.09								
03 R132011		BOHANNAN HUSTON	PROFESSIONAL SERVICES	500-50-2745	12162024	12/16/2024	69707	4777.25	4777.25	1.00
4777.25			RENDERED THROUGH 11/29/2024				69707			
12/17/2024			INVOICE NO. 000132049				69707			
			INVOICE DATE 12/06/2024				69707			
			PROJECT: 20230425				69707			
			PROJECT NAME:SUGAR SAND BRIDGE				69707			
			SIERRA COUNTY ROAD DEPT				69707			
ROAD		4777.25								
03 R132012		BRAZAS FIRE & SAFETY	TRUCK AND TRAVEL CHARGE	401-00-2232	12162024	12/16/2024	71733	225.00	225.00	1.00
1882.17			FIRE EXTING ANNUL INSPECT & CERT	401-00-2232	/	/	71733	514.50	5.25	98.00
12/17/2024			5LB FIRE EXTING RECHARGE	401-00-2232	/	/	71733	300.00	25.00	12.00
			10LB FIRE EXTING RECHARGE	401-00-2232	/	/	71733	90.00	30.00	3.00
			FIRE EXTING ABC HYDROSTATICT TES	401-00-2232	/	/	71733	20.00	10.00	2.00
			FIRE EXTING VALVE STEEM DC-FX	401-00-2232	/	/	71733	17.60	8.80	2.00
			FIRE EXTING O-RING	401-00-2232	/	/	71733	1.00	50	2.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			NEW 5LB ABC FIRE EXTING	401-00-2232	/ /		71733	140.00	70.00	2.00
			NEW 10LB ABC FIRE EXTING	401-00-2232	/ /		71733	230.00	115.00	2.00
			TAX	401-00-2232	/ /		71733	128.82	128.82	1.00
			INVOICE NO. I241017340							
			INVOICE DATE 10/17/2024							
			SIERRA COUNTY							
			CO2 10BL HYDROSTATIC TEST	401-00-2232	12162024BF	12/16/2024	71783	200.00	200.00	1.00
			TAX	401-00-2232	/ /		71783	15.25	15.25	1.00
								15.25		1.00
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COMMISSIONERS		1882.17								
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03	0132013	BULLOCKS ACCOUNT NO.418 DET	INMATES FOOD	605-86-2888	12162024	12/16/2024	71469	28.10	28.10	1.00
	146.61		ACCOUNT NO. 418				71469			
	12/17/2024		TICKET NO. 4742							
			TICKET DATE 12/11/2024							
			INMATES FOOD	605-86-2888	/ /		71469	103.08	103.08	1.00
			ACCOUNT NO. 418				71469			
			TICKET NO. 4741							
			TICKET DATE 12/11/2024							
			SIERRA COUNTY DETENTION							
			MEALS DETAINEES	500-48-2888	/ /		71538	15.43	15.43	1.00
			ACCOUNT NO. 418							
			TICKET NO. 0965							
			TICKET DAT 12/12/2024							
			SIERRA COUNTY DETENTION							
=====										
CORRECTION FEES		131.18	RISE GRANT	15.43						
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03	R132014	CATALIS TAX & CAMA, INC.	CAMA-SAAS	512-01-2106	12162024	12/16/2024	70557	2458.33	2458.33	1.00
	2458.33		INVOICE NO. INV308337073				70557			
	12/17/2024		INVOICE DATE 11/30/2024				70557			
			SIERRA COUNTY ASSESSOR				70557			
=====										
ADMINISTRATION		2458.33								
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03	R132015	CITY OF TRUTH OR CONSEQUENCES	225 KVA PADMOUNT TRANSFORMER	502-56-2988	12092024	12/09/2024	71898	23295.00	23295.00	1.00
	23295.00		INVOICE NO. 0.0778499				71898			
	12/17/2024		INVOICE DATE 10/15/2024				71898			
			LEGIS APPR FAIRGROUNDS							
=====										
CAPITAL PROJECTS		23295.00								
=====										
03	R132016	CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY ADMIN BLDG	401-02-2552	12162024	12/16/2024		1786.41	1786.41	1.00
	1786.41		1712 N. DATE ST.							
	12/17/2024		10/07/2024 TO 11/06/2024							
			ACCOUNT NO. 1001-00199-01							
			SIERRA COUNTY FACILITIES MGMT							
=====										
FACILITIES MANAGEMENT		1786.41								
=====										
03	R132017	CITY OF TRUTH OR CONSEQUENCES	ANIMAL SHELTER SERVICES	419-13-2902	12162024AML	12/16/2024	71372	3000.00	3000.00	1.00
	3240.00		NOVEMBER 2024				71372			
	12/17/2024		INVOICE NO. 12092024.00				71372			
			INVOICE DATE 12/09/2024				71372			
			ANIMAL CONTROL CALLS	419-13-2903	/ /			240.00	240.00	1.00
			NOVEMBER 2024							
			INVOICE NO. ACO11052024							
			INVOICE DATE 12/09/2024							
			SIERRA COUNTY ADMINISTRATION							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
COMMUNITY PROJECTS		3240.00								
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03	11/12/2018	DATA FACTS INC	109- MVR MONITORING	401-00-2771	12112024	12/11/2024	71421	228.90	228.90	1.00
	228.90		INVOICE NO. R0177548							
	12/17/2024		INVOICE DATE 12/09/2024							
			ACCOUNT NO. SIERRA							
			SIERRA COUNTY ADMINISTRATION							
COMMISSIONERS		228.90								
=====										
03	11/12/2019	DOUBLE SPRING/SWASH RANCH LLC	CONFIRMED KILL	428-00-2094	12092024	12/09/2024	71958	1000.00	1000.00	1.00
	16232.50		REPORT NO. AP-1159				71958			
	12/17/2024		COUNTY LIVESTOCK LOSS AUTHORITY				71958			
			CONFIRMED INJURY (KILLED)	428-00-2094		/ /	71960	1265.00	1265.00	1.00
			REPORT NO. 2306101038				71960			
			COUNTY LIVESTOCK LOSS AUTHORITY				71960			
			CONFIRMED KILL	428-00-2094		/ /	71959	1265.00	1265.00	1.00
			REPORT NO. 2304281322				71959			
			COUNTY LIVESTOCK LOSS AUTHORITY				71959			
			CONFIRMED KILL	428-00-2094		/ /	71961	1200.00	1200.00	1.00
			REPORT NO. AP-1179				71961			
			COUNTY LIVESTOCK LOSS AUTHORITY				71961			
			CONFIRMED KILL	428-00-2094		/ /	71962	1000.00	1000.00	1.00
			REPORT NO. 2AP-1134				71962			
			COUNTY LIVESTOCK LOSS AUTHORITY				71962			
			CONFIRMED KILL	428-00-2094		/ /	71963	800.00	800.00	1.00
			REPORT NO. AP-1090				71963			
			COUNTY LIVESTOCK LOSS AUTHORITY				71963			
			CONFIRMED KILL	428-00-2094		/ /	71964	800.00	800.00	1.00
			REPORT NO. AP-1088				71964			
			COUNTY LIVESTOCK LOSS AUTHORITY				71964			
			CONFIRMED KILL	428-00-2094		/ /	71965	800.00	800.00	1.00
			REPORT NO. AP-1130				71965			
			COUNTY LIVESTOCK LOSS AUTHORITY				71965			
			CONFIRMED KILL	428-00-2094		/ /	71966	800.00	800.00	1.00
			REPORT NO. AP-1135				71966			
			COUNTY LIVESTOCK LOSS AUTHORITY				71966			
			CONFIRMED KILL	428-00-2094		/ /	71967	800.00	800.00	1.00
			REPORT NO. AP-1087				71967			
			COUNTY LIVESTOCK LOSS AUTHORITY				71967			
			CONFIRMED KILL	428-00-2094		/ /	71968	1000.00	1000.00	1.00
			REPORT NO. AP-1159				71968			
			COUNTY LIVESTOCK LOSS AUTHORITY				71968			
			CONFIRMED KILL	428-00-2094		/ /	71969	800.00	800.00	1.00
			REPORT NO. AP-1084				71969			
			COUNTY LIVESTOCK LOSS AUTHORITY				71969			
			CONFIRMED KILL	428-00-2094		/ /	71970	1567.50	1567.50	1.00
			REPORT NO. 2404260919				71970			
			COUNTY LIVESTOCK LOSS AUTHORITY				71970			
			CONFIRMED KILL	428-00-2094		/ /	71971	1567.50	1567.50	1.00
			REPORT NO. 2404260835				71971			
			COUNTY LIVESTOCK LOSS AUTHORITY				71971			
			CONFIRMED KILL	428-00-2094		/ /	71972	1567.50	1567.50	1.00
			REPORT NO. 2404241258				71972			
			COUNTY LIVESTOCK LOSS AUTHORITY				71972			
COMMISSIONERS		16232.50								

[illegible]

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132025		JESSICA MULLER	REPLACE DAMAGED WINDSHIELD	426-45-2999	12162024	12/16/2024	71916	430.00	430.00	1.00
	430.00		2022 FORD F-250, ES-1 TRUCK				71916			
	12/17/2024		INVOICE NO. 4270989				71916			
			DATE 12/13/2024				71916			
			EMERGENCY SERVICES ADMIN.							
FIRE ADMINISTRATOR		430.00								
03 R132026		MCCARTY, BILLY O	CONFIRMED KILL	428-00-2094	12092024	12/09/2024	71952	4500.00	4500.00	1.00
	4500.00		REPORT NO. 2404120319				71952			
	12/17/2024		COUNTY LIVESTOCK LOSS AUTHORITY				71952			
COMMISSIONERS		4500.00								
03 R132027		MICHAEL KOZLOSKI	MONTHLY IT & MEDIA SUPPORT	401-00-2333	12112024	12/11/2024	71369	4500.00	4500.00	1.00
	4876.88		GRT	401-00-2333		/ /	71369	376.88	376.88	1.00
	12/17/2024		INVOICE NO. INV-41261				71369			
			INVOICE DATE 12/10/2024				71369			
			SIERRA COUNTY COMMISSION				71369			
COMMISSIONERS		4876.88								
03 R132028		MPG SERVICES, LLC	TOILET REPAIR AT STATION	409-77-2550	12112024	12/11/2024	71924	128.29	128.29	1.00
	128.29		INVOICE NO. 8818				71924			
	12/17/2024		ARREY FIRE DEPARTMENT				71924			
ARREY/DERRY FIRE		128.29								
03 R132029		NANCE, PATO, AND STOUT, LLC.	PROFESSIONAL LEGAL SERVICES	401-00-2771	12162024	12/16/2024	71368	8145.83	8145.83	1.00
	8145.83		NOVEMBER 2024							
	12/17/2024		INVOICE NO. 1578							
			INVOICE DATE 12/05/2024							
COMMISSIONERS		8145.83								
03 R132030		NEW MEXICO GAS COMPANY	ARREY FIRE DEPARTMENT	409-77-2552	12162024	12/16/2024		47.37	47.37	1.00
	47.37		ACCOUNT NO. 044303812-0477692-3							
	12/17/2024		BILL DATE 12/06/2024							
ARREY/DERRY FIRE		47.37								
03 O132031		NM EDGE	NMP203-NEGOTIATION STRATEGIES	401-01-2115	12092024	12/09/2024	71790	70.00	70.00	1.00
	1170.00		NMP207-PROTEST PROCESS IN NM	401-01-2115		/ /	71790	70.00	70.00	1.00
	12/17/2024		NMP205-ADV. CONTRACT ADMIN.	401-01-2115		/ /	71790	70.00	70.00	1.00
			NMP208-ADV. PURCHASING ADMIN.	401-01-2115		/ /	71790	70.00	70.00	1.00
			NMP202A-REQUEST PROPOSALS DO.	401-01-2115		/ /	71790	70.00	70.00	1.00
			NMP202B-REQUEST PROPOSALS NM	401-01-2115		/ /	71790	70.00	70.00	1.00
			NMP204-ROLES & RESPONSIBILITIES	401-01-2115		/ /	71790	70.00	70.00	1.00
			NMP206-ADV. CONSTRUCTION	401-01-2115		/ /	71790	70.00	70.00	1.00
			NMP209-ADV. RFP	401-01-2115		/ /	71790	70.00	70.00	1.00
			INVOICE NO. 14526							
			INVOICE DATE 10/21/2024							
			CUSTOMER NO. CC000075895							
			NMP143 PUBLIC PURCH OCT 8-11, 24	401-01-2115	12092024	NMEG 12/09/2024	71664	70.00	70.00	1.00
			NMP101 PROCUR. PROC.OCT 8-11, 24	401-01-2115		/ /	71664	70.00	70.00	1.00
			NMP103 CONTRACT ADM OCT 8-11, 24	401-01-2115		/ /	71664	70.00	70.00	1.00
			NMP106 PROCUR. ETH. OCT 8-11, 24	401-01-2115		/ /	71664	70.00	70.00	1.00
			NMP001 FOUND.CULM.OCT 8-11, 24	401-01-2115		/ /	71664	70.00	70.00	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
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03 R132036		SWC TELESOLUTIONS, INC	HILLSBORO FIRE DEPT	407-75-2221	12122024	12/12/2024		14.14	14.14	1.00
	513.33		KINGSTON FIRE DEPT-SUB	407-75-2221		/ /		14.14	14.14	1.00
	12/17/2024		CABALLO FIRE DEPT	413-80-2221		/ /		97.01	97.01	1.00
			KINGSTON FIRE DEPT-SUB	407-75-2221		/ /		97.01	97.01	1.00
			HILLSBORO FIRE DEPT	407-75-2221		/ /		97.01	97.01	1.00
			ARREY DERRY FIRE DEPT	409-77-2221		/ /		97.01	97.01	1.00
			LAS PALOMAS FIRE DEPT	414-83-2221		/ /		97.01	97.01	1.00
			BILL DATE 12/01/2024							
			ACCOUNT NO. 0000011871							
			SIERRA COUNTY FIRE							
HILLSBORO FIRE	222.30	CABALLO FIRE	97.01	ARREY/DERRY FIRE	97.01					
LAS PALOMAS FIRE	97.01									
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03 O132037		TALON SEPTIC AND POTTY SERVICE	SEPTIC TANK PUMP-OUT,TRIP CHG	411-78-2550	12112024	12/11/2024	71775	450.00	450.00	1.00
	450.00		INVOICE NO. I1953				71775			
	12/17/2024		INVOICE DATE 10/21/2024							
			CUSTOMER ID C1062							
			MONTICELLO FIRE DEPARTMENT							
MONTICELLO FIRE	450.00									
=====										
03 R132038		TRIADIC ENTERPRISES, INC.	CONTRACT CHARGES	401-00-2333	12112024	12/11/2024	71370	4923.94	4923.94	1.00
	5418.05		GRT	401-00-2333		/ /	71370	412.92	412.92	1.00
	12/17/2024		CONTRACT CHARGES	401-07-2333		/ /	71370	81.19	81.19	1.00
			INVOCE NO. 1095081:02:34							
			INVOICE DATE 11/30/2024							
			ACCOUNT NO 1251							
			SIERRA COUNTY ADMINISTRATION							
COMMISSIONERS	5336.86	TREASURERS	81.19							
=====										
03 R132039		VERIZON WIRELESS SERVICES	PROBATE JUDGE	401-15-2221	12122024	12/12/2024	71405	41.20	41.20	1.00
	41.20		575-740-4900							
	12/17/2024		ACCOUNT NO. 507280602-00009							
			INVOICE NO. 9979632508							
			BILL DATE 11/25/2024							
PROBATE JUDGE	41.20									
=====										
03 R132040		W.S. DARLEY & CO.	REV. INTAKE VALVE 5 SWIVEL	414-83-2999	12112024	12/11/2024	71863	1925.00	1925.00	1.00
	1925.00		INVOICE NO. 17545614							
	12/17/2024		INVOICE DATE 12/04/2024							
			ACCOUNT NO. 1008495							
			LAS PALOMAS FIRE DEPARTMENT							
LAS PALOMAS FIRE	1925.00									
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03 R132041		WEST, ASHLEE	TRAINING HYPOTHERMIA	611-89-2120	12162024	12/16/2024	71239	150.00	150.00	1.00
	900.00		TRAINING COMPARTMENT SYNDROME	611-89-2120		/ /	71239	150.00	150.00	1.00
	12/17/2024		TRAINING TRAUMA & MEDICAL	611-89-2120		/ /	71239	150.00	150.00	1.00
			INVOICE NO. 102							
			INVOICE DATE 12/08/2024							
			ASSESSMENTS / FALLEN PATIENTS	611-89-2120		/ /	71240	150.00	150.00	1.00
			EQUIPMENT TRAINING FOR LIFTS	611-89-2120		/ /	71240	150.00	150.00	1.00
			DRILLS ON TRAUMA BY FALLS	611-89-2999		/ /	71240	150.00	150.00	1.00
			INVOICE NO. 101							
			INVOICE DATE 12/07/2024							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
HILLSBORO EMS 900.00									
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03 0132042		WILSON & COMPANY, INC.,	ENGINEERPROFESSIONAL SERVICES FROM	502-56-2988	12112024	12/11/2024	70644	10813.08	10813.08 1.00
	10813.08		01/27/2024 TO 02/23/2024						
	12/17/2024		SIERRA COUNTY FAIRGROUNDS-PHASE1						
			INVOICE NO. 124441						
			INVOICE DATE 03/15/2024						
			PROJECT NO. 2260015702						
			SIERRA COUNTY ADMINISTRATION						
CAPITAL PROJECTS 10813.08									
=====									
03 R132043		WINDSTREAM	DETENTION	401-09-2221	12112024	12/11/2024		98.35	98.35 1.00
	98.35		ACCT # 100802389						
	12/17/2024		575-894-6224						
			DATE 12/04/2024						
DETENTION 98.35									
=====									
03 R132044		4 RIVERS EQUIPMENT, LLC	SERVICE LABOR	402-50-2330	12112024	12/11/2024	71892	439.90	439.90 1.00
	439.90		INVOICE NO. 1684995						
	12/17/2024		INVOICE DATE 09/30/2024						
			ACCOUNT NO. 36933						
			SIERRA COUNTY ROAD DEPARTMENT						
ROAD 439.90									
=====									
DD R033487		ENGLE, LARITA M	PYRL FM-12/01/2024 TO-12/14/2024	401-01-2002		/ /		862.18	
	907.56		PYRL FM-12/01/2024 TO-12/14/2024	401-01-2002		/ /		45.38	
	12/19/2024								
ADMINISTRATION 907.56									
=====									
DD R033488		LOVE, PATRICE M	PYRL FM-12/01/2024 TO-12/14/2024	401-01-2002		/ /		1914.34	
	1914.34								
	12/19/2024								
ADMINISTRATION 1914.34									
=====									
DD R033489		MENA, REBECCA L	PYRL FM-12/01/2024 TO-12/14/2024	401-01-2002		/ /		1357.42	
	1357.42								
	12/19/2024								
ADMINISTRATION 1357.42									
=====									
DD R033490		MIRANDA, DORA	PYRL FM-12/01/2024 TO-12/14/2024	401-01-2002		/ /		821.83	
	1027.28		PYRL FM-12/01/2024 TO-12/14/2024	401-01-2002		/ /		205.45	
	12/19/2024								
ADMINISTRATION 1027.28									
=====									
DD R033491		VAUGHN, AMBER	PYRL FM-12/01/2024 TO-12/14/2024	401-01-2002		/ /		3265.59	
	3265.59								
	12/19/2024								
ADMINISTRATION 3265.59									
=====									
DD R033492		WHITNEY, KEITH WESLEY	PYRL FM-12/01/2024 TO-12/14/2024	401-01-2002		/ /		805.28	

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
805.28	12/19/2024							
ADMINISTRATION	805.28							
DD #033493	1395.53	ZEPEDA, MONICA	PYRL FM-12/01/2024 TO-12/14/2024 401-01-2002		/ /			1395.53
12/19/2024								
ADMINISTRATION	1395.53							
DD #033494	2212.98	PENA, JESSICA M	PYRL FM-12/01/2024 TO-12/14/2024 401-01-2002		/ /			2212.98
12/19/2024								
ADMINISTRATION	2212.98							
DD #033495	1257.09	RIVERS, ISAAC K	PYRL FM-12/01/2024 TO-12/14/2024 401-01-2002		/ /			1241.38
12/19/2024					/ /			15.71
ADMINISTRATION	1257.09							
DD #033496	1139.38	BARDOLIWALA, JINAL V	PYRL FM-12/01/2024 TO-12/14/2024 422-66-2002		/ /			5.42
12/19/2024					/ /			8.13
					/ /			560.10
					/ /			439.08
					/ /			16.87
					/ /			11.25
					/ /			59.11
					/ /			39.42
REAPPRAISAL FUND	495.17	PROPERTY ASSESSMENTS	644.21					
DD #033497	994.69	CATTELAIN, ASHLEY D	PYRL FM-12/01/2024 TO-12/14/2024 401-06-2002		/ /			969.83
12/19/2024					/ /			12.41
					/ /			12.45
PROPERTY ASSESSMENTS	994.69							
DD #033498	1591.96	GARCIA, CHEALSEY D	PYRL FM-12/01/2024 TO-12/14/2024 401-06-2002		/ /			48.71
12/19/2024					/ /			32.48
					/ /			814.61
					/ /			543.05
					/ /			90.51
					/ /			62.60
PROPERTY ASSESSMENTS	953.83	REAPPRAISAL FUND	638.13					
DD #033499	1717.21	HUSTON, MICHAEL D	PYRL FM-12/01/2024 TO-12/14/2024 401-06-2001		/ /			1717.21
12/19/2024								
PROPERTY ASSESSMENTS	1717.21							
DD #033500	1847.81	MONTENEGRO, ERNESTINA	PYRL FM-12/01/2024 TO-12/14/2024 401-06-2002		/ /			50.98
12/19/2024					/ /			33.99
					/ /			925.48
					/ /			617.00

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PYRL FM-12/01/2024 TO-12/14/2024	401-06-2002		/ /		52.89
			PYRL FM-12/01/2024 TO-12/14/2024	422-66-2002		/ /		35.25
			PYRL FM-12/01/2024 TO-12/14/2024	401-06-2002		/ /		79.32
			PYRL FM-12/01/2024 TO-12/14/2024	422-66-2002		/ /		52.90
PROPERTY ASSESSMENTS		1108.67	REAPPRAISAL FUND	739.14				
=====								
DD E033501		MONTOYA, ALEXZANDRIA N	PYRL FM-12/01/2024 TO-12/14/2024	401-06-2002		/ /		1021.08
	1074.82		PYRL FM-12/01/2024 TO-12/14/2024	401-06-2002		/ /		53.74
	12/19/2024							
PROPERTY ASSESSMENTS		1074.82						
=====								
DD E033502		MORA, NANCY	PYRL FM-12/01/2024 TO-12/14/2024	401-06-2002		/ /		992.98
	1103.32		PYRL FM-12/01/2024 TO-12/14/2024	401-06-2002		/ /		110.34
	12/19/2024							
PROPERTY ASSESSMENTS		1103.32						
=====								
DD E033503		SCOTT, JULIE ANN	PYRL FM-12/01/2024 TO-12/14/2024	401-06-2002		/ /		953.13
	1016.69		PYRL FM-12/01/2024 TO-12/14/2024	401-06-2002		/ /		63.56
	12/19/2024							
PROPERTY ASSESSMENTS		1016.69						
=====								
DD E033504		WOMACK, VIRGINIA	PYRL FM-12/01/2024 TO-12/14/2024	401-06-2002		/ /		1290.70
	1350.92		PYRL FM-12/01/2024 TO-12/14/2024	422-66-2002		/ /		24.08
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024	401-06-2002		/ /		36.14
PROPERTY ASSESSMENTS		1326.84	REAPPRAISAL FUND	24.08				
=====								
DD E033505		ARMIJO, CORTNEY	PYRL FM-12/01/2024 TO-12/14/2024	401-04-2002		/ /		823.94
	915.49		PYRL FM-12/01/2024 TO-12/14/2024	401-04-2002		/ /		91.55
	12/19/2024							
OFFICE OF COUNTY CLERK		915.49						
=====								
DD E033506		DAVIS, EILEEN I	PYRL FM-12/01/2024 TO-12/14/2024	401-04-2002		/ /		799.71
	999.62		PYRL FM-12/01/2024 TO-12/14/2024	401-04-2002		/ /		99.93
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024	401-04-2002		/ /		99.98
OFFICE OF COUNTY CLERK		999.62						
=====								
DD E033507		TRUJILLO, SHELLY K	PYRL FM-12/01/2024 TO-12/14/2024	401-04-2001		/ /		997.31
	997.31							
	12/19/2024							
OFFICE OF COUNTY CLERK		997.31						
=====								
DD E033508		WHITEHEAD, AMY	PYRL FM-12/01/2024 TO-12/14/2024	401-04-2002		/ /		1434.22
	1434.22							
	12/19/2024							
OFFICE OF COUNTY CLERK		1434.22						
=====								
DD E033509		ZEPEDA, CINDY	PYRL FM-12/01/2024 TO-12/14/2024	401-04-2002		/ /		940.52
	940.52							
	12/19/2024							
OFFICE OF COUNTY CLERK		940.52						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD R033510		DAY, TRAVIS L	PYRL FM-12/01/2024 TO-12/14/2024 401-00-2001		/ /			706.34
	706.34							
	12/19/2024							
COMMISSIONERS		706.34						
DD R033511		HOPKINS, WILLIAM	PYRL FM-12/01/2024 TO-12/14/2024 401-00-2001		/ /			757.63
	757.63							
	12/19/2024							
COMMISSIONERS		757.63						
DD R033512		PAXON, JAMES E JR	PYRL FM-12/01/2024 TO-12/14/2024 401-00-2001		/ /			565.70
	565.70							
	12/19/2024							
COMMISSIONERS		565.70						
DD R033513		FLORA, BRITTNEY M	PYRL FM-12/01/2024 TO-12/14/2024 401-01-2002		/ /			347.67
	934.92		PYRL FM-12/01/2024 TO-12/14/2024 401-01-2002		/ /			587.25
	12/19/2024							
ADMINISTRATION		934.92						
DD R033514		LUCERO, SANDRA SEGURA	PYRL FM-12/01/2024 TO-12/14/2024 509-38-2002		/ /			1415.87
	1415.87							
	12/19/2024							
DWI DISTRIBUTION FUND		1415.87						
DD R033515		SEGURA, VENESSA C	PYRL FM-12/01/2024 TO-12/14/2024 510-37-2002		/ /			1416.46
	1416.46							
	12/19/2024							
DWI GRANT FUND		1416.46						
DD R033516		CASTILLO, MARY H	PYRL FM-12/01/2024 TO-12/14/2024 401-01-2002		/ /			1244.52
	1244.52							
	12/19/2024							
ADMINISTRATION		1244.52						
DD R033517		ATWELL, TRAVIS	PYRL FM-12/01/2024 TO-12/14/2024 629-03-2002		/ /			1614.05
	1614.05							
	12/19/2024							
EMERGENCY MGMT SERVICE		1614.05						
DD R033518		WILLIAMS, RYAN R	PYRL FM-12/01/2024 TO-12/14/2024 629-03-2002		/ /			1890.91
	1890.91							
	12/19/2024							
EMERGENCY MGMT SERVICE		1890.91						
DD R033519		ARMIJO, ERNIE L	PYRL FM-12/01/2024 TO-12/14/2024 401-02-2002		/ /			2034.52
	2034.52							
	12/19/2024							
FACILITIES MANAGEMENT		2034.52						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD #033520		ATWELL, SHANE T	PYRL FM-12/01/2024 TO-12/14/2024 401-02-2002		/ /			1088.94
	1088.94							
	12/19/2024							
FACILITIES MANAGEMENT 1088.94								
DD #033521		HEARN, MICHAEL	PYRL FM-12/01/2024 TO-12/14/2024 401-02-2002		/ /			1260.41
	1260.41							
	12/19/2024							
FACILITIES MANAGEMENT 1260.41								
DD #033522		REED, JOHNNATHEN C	PYRL FM-12/01/2024 TO-12/14/2024 405-67-2002		/ /			422.15
	1170.38		PYRL FM-12/01/2024 TO-12/14/2024 401-02-2002		/ /			633.23
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 405-67-2005		/ /			115.00
LANDFILL 537.15 FACILITIES MANAGEMENT 633.23								
DD #033523		ALVAREZ GOMEZ, HECTOR	PYRL FM-12/01/2024 TO-12/14/2024 401-09-2002		/ /			736.92
	1128.40		PYRL FM-12/01/2024 TO-12/14/2024 401-09-2002		/ /			75.66
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 401-09-2002		/ /			315.82
DETENTION 1128.40								
DD #033524		GARCIA, EDEN	PYRL FM-12/01/2024 TO-12/14/2024 401-09-2002		/ /			767.75
	1791.03		PYRL FM-12/01/2024 TO-12/14/2024 401-09-2002		/ /			191.89
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 401-09-2005		/ /			639.41
			PYRL FM-12/01/2024 TO-12/14/2024 401-09-2002		/ /			95.95
			PYRL FM-12/01/2024 TO-12/14/2024 401-09-2002		/ /			96.03
DETENTION 1791.03								
DD #033525		GUTIERREZ, LOURDES B	PYRL FM-12/01/2024 TO-12/14/2024 401-09-2002		/ /			819.11
	1023.88		PYRL FM-12/01/2024 TO-12/14/2024 401-09-2002		/ /			204.77
	12/19/2024							
DETENTION 1023.88								
DD #033526		LEE, VIRGINIA A	PYRL FM-12/01/2024 TO-12/14/2024 401-09-2004		/ /			385.68
	771.39		PYRL FM-12/01/2024 TO-12/14/2024 401-09-2004		/ /			385.71
	12/19/2024							
DETENTION 771.39								
DD #033527		LUCERO, RUBEN B	PYRL FM-12/01/2024 TO-12/14/2024 401-09-2002		/ /			1610.66
	1610.66							
	12/19/2024							
DETENTION 1610.66								
DD #033528		MONTOYA, ALICE	PYRL FM-12/01/2024 TO-12/14/2024 401-09-2002		/ /			906.74
	1328.10		PYRL FM-12/01/2024 TO-12/14/2024 401-09-2005		/ /			421.36
	12/19/2024							
DETENTION 1328.10								
DD #033529		MURATI, PAMELA	PYRL FM-12/01/2024 TO-12/14/2024 500-48-2002		/ /			738.95
	1186.67		PYRL FM-12/01/2024 TO-12/14/2024 500-48-2002		/ /			82.06

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
12/19/2024			PYRL FM-12/01/2024 TO-12/14/2024	500-48-2005	/	/		283.50
			PYRL FM-12/01/2024 TO-12/14/2024	500-48-2002	/	/		82.16
RISE GRANT		1186.67						
DD #033530		NIEVES, SANTIAGO	PYRL FM-12/01/2024 TO-12/14/2024	401-09-2002	/	/		950.92
	1095.30		PYRL FM-12/01/2024 TO-12/14/2024	401-09-2005	/	/		144.38
12/19/2024								
DETENTION		1095.30						
DD #033531		SCHMIDT, JEREMY	PYRL FM-12/01/2024 TO-12/14/2024	401-09-2002	/	/		970.76
	1437.16		PYRL FM-12/01/2024 TO-12/14/2024	401-09-2005	/	/		466.40
12/19/2024								
DETENTION		1437.16						
DD #033532		WYATT, ROBERT C	PYRL FM-12/01/2024 TO-12/14/2024	401-09-2002	/	/		861.75
	1281.65		PYRL FM-12/01/2024 TO-12/14/2024	401-09-2005	/	/		419.90
12/19/2024								
DETENTION		1281.65						
DD #033533		GARCIA, URBANO D	PYRL FM-12/01/2024 TO-12/14/2024	405-67-2004	/	/		596.91
	596.91							
12/19/2024								
LANDFILL		596.91						
DD #033534		PESTAK, THOMAS	PYRL FM-12/01/2024 TO-12/14/2024	401-15-2001	/	/		528.75
	528.75							
12/19/2024								
PROBATE JUDGE		528.75						
DD #033535		CARSON, ELIZABETH L	PYRL FM-12/01/2024 TO-12/14/2024	402-50-2002	/	/		561.75
	998.68		PYRL FM-12/01/2024 TO-12/14/2024	405-67-2002	/	/		187.25
12/19/2024			PYRL FM-12/01/2024 TO-12/14/2024	402-50-2002	/	/		99.86
			PYRL FM-12/01/2024 TO-12/14/2024	402-50-2002	/	/		93.65
			PYRL FM-12/01/2024 TO-12/14/2024	405-67-2002	/	/		31.21
			PYRL FM-12/01/2024 TO-12/14/2024	402-50-2002	/	/		21.84
			PYRL FM-12/01/2024 TO-12/14/2024	405-67-2002	/	/		3.12
ROAD		777.10	LANDFILL	221.58				
DD #033536		CARSON, KARL L	PYRL FM-12/01/2024 TO-12/14/2024	402-50-2002	/	/		612.12
	1224.29		PYRL FM-12/01/2024 TO-12/14/2024	402-50-2002	/	/		122.43
12/19/2024			PYRL FM-12/01/2024 TO-12/14/2024	402-50-2002	/	/		489.74
ROAD		1224.29						
DD #033537		CHAVEZ, JOSHUA D	PYRL FM-12/01/2024 TO-12/14/2024	402-50-2002	/	/		1088.05
	1243.48		PYRL FM-12/01/2024 TO-12/14/2024	402-50-2002	/	/		124.35
12/19/2024			PYRL FM-12/01/2024 TO-12/14/2024	402-50-2002	/	/		31.08
ROAD		1243.48						
DD #033538		EVANS, JOSEPH A	PYRL FM-12/01/2024 TO-12/14/2024	402-50-2002	/	/		1083.60
	1083.60							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD #033548		BROWN, ALANA	PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			940.18
	989.67		PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			49.49
	12/19/2024							
DISPATCH		989.67						
DD #033549		CHERRY, CURTIS D	PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			1034.98
	1287.62		PYRL FM-12/01/2024 TO-12/14/2024 634-32-2005		/ /			252.64
	12/19/2024							
DISPATCH		1287.62						
DD #033550		CROM, NADINE	PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			1152.11
	1152.11							
	12/19/2024							
DISPATCH		1152.11						
DD #033551		HOWARD, AUSTIN D	PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			700.30
	1077.40		PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			215.50
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			161.60
DISPATCH		1077.40						
DD #033552		LUNSFORD, KALLIE	PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			1005.72
	1117.46		PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			111.74
	12/19/2024							
DISPATCH		1117.46						
DD #033553		REDDELL, IMIGEN A	PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			944.02
	993.71		PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			49.69
	12/19/2024							
DISPATCH		993.71						
DD #033554		STANLEY, JESSICA	PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			1074.16
	1371.19		PYRL FM-12/01/2024 TO-12/14/2024 634-32-2005		/ /			240.48
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			56.55
DISPATCH		1371.19						
DD #033555		STEELE, CHRISTINA N	PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			796.74
	1236.88		PYRL FM-12/01/2024 TO-12/14/2024 634-32-2005		/ /			299.53
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			93.75
			PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			46.86
DISPATCH		1236.88						
DD #033556		TORREZ, CANDY	PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			1272.60
	1596.90		PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			221.12
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			103.18
DISPATCH		1596.90						
DD #033557		WHITNEY, ELI K	PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			1038.46
	1093.10		PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			54.64
	12/19/2024							
DISPATCH		1093.10						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
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DD #033558		YAW, LAKEN	PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			946.09
	1371.25		PYRL FM-12/01/2024 TO-12/14/2024 634-32-2005		/ /			375.36
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 634-32-2002		/ /			49.80
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DISPATCH	1371.25							
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DD #033559		APODACA, VINCENT E	PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			976.67
	2704.30		PYRL FM-12/01/2024 TO-12/14/2024 404-65-2002		/ /			90.78
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 500-08-2005		/ /			1242.75
			PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			137.07
			PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			257.03
=====								
LAW ENFORCEMENT	2613.52	WHITE SANDS MISSILE RAN	90.78					
=====								
DD #033560		BAKER, JOSHUA D	PYRL FM-12/01/2024 TO-12/14/2024 401-08-2001		/ /			2026.63
	2026.63							
	12/19/2024							
=====								
LAW ENFORCEMENT	2026.63							
=====								
DD #033561		CARREON, ALEJANDRO I	PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			1508.91
	2013.51		PYRL FM-12/01/2024 TO-12/14/2024 404-65-2002		/ /			179.09
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			147.95
			PYRL FM-12/01/2024 TO-12/14/2024 401-08-2005		/ /			177.56
=====								
LAW ENFORCEMENT	1834.42	WHITE SANDS MISSILE RAN	179.09					
=====								
DD #033562		DEVLAEMINCK, TYLER C	PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			944.68
	1291.07		PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			31.48
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			314.91
=====								
LAW ENFORCEMENT	1291.07							
=====								
DD #033563		HARRISON, DALE L	PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			1104.43
	1951.14		PYRL FM-12/01/2024 TO-12/14/2024 401-08-2005		/ /			196.75
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 500-08-2005		/ /			590.25
			PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			59.71
=====								
LAW ENFORCEMENT	1951.14							
=====								
DD #033564		HAYES, KONNI J	PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			930.96
	1034.40		PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			103.44
	12/19/2024							
=====								
LAW ENFORCEMENT	1034.40							
=====								
DD #033565		KEE, CASSIDY A	PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			940.84
	1042.84		PYRL FM-12/01/2024 TO-12/14/2024 401-08-2005		/ /			102.00
	12/19/2024							
=====								
LAW ENFORCEMENT	1042.84							
=====								
DD #033566		KOCH, JOSHUA R	PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			805.04
	1361.56		PYRL FM-12/01/2024 TO-12/14/2024 401-08-2005		/ /			288.16
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			119.27
			PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			149.09
=====								
LAW ENFORCEMENT	1361.56							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
=====								
DD E033567		MADDEN, MARTIN D	PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			869.90
	2168.40		PYRL FM-12/01/2024 TO-12/14/2024 401-08-2005		/ /			371.00
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 500-08-2005		/ /			927.50
LAW ENFORCEMENT	2168.40							
=====								
DD E033568		MARIN, JOSE	PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			1201.70
	2654.13		PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			244.09
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 404-65-2002		/ /			114.25
			PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			144.30
			PYRL FM-12/01/2024 TO-12/14/2024 500-08-2005		/ /			649.35
			PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			150.16
			PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			150.28
LAW ENFORCEMENT	2539.88	WHITE SANDS MISSILE RAN	114.25					
=====								
DD E033569		MARIN, RAFAEL	PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			1131.98
	2351.83		PYRL FM-12/01/2024 TO-12/14/2024 401-08-2005		/ /			1219.85
	12/19/2024							
LAW ENFORCEMENT	2351.83							
=====								
DD E033570		MONTOYA, ROBERT	PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			1319.09
	1807.54		PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			143.65
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 401-08-2005		/ /			344.80
LAW ENFORCEMENT	1807.54							
=====								
DD E033571		SPENCER, BRADLEY M	PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			1618.63
	1618.63							
	12/19/2024							
LAW ENFORCEMENT	1618.63							
=====								
DD E033572		THOMPSON, KAREN L	PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			1199.38
	1199.38							
	12/19/2024							
LAW ENFORCEMENT	1199.38							
=====								
DD E033573		TREJO, JOEL	PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			1655.17
	1655.17							
	12/19/2024							
LAW ENFORCEMENT	1655.17							
=====								
DD E033574		ZAGORSKI, ANTHONY C	PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			475.41
	1350.67		PYRL FM-12/01/2024 TO-12/14/2024 401-08-2005		/ /			442.50
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 500-08-2005		/ /			265.50
			PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			70.43
			PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			79.23
			PYRL FM-12/01/2024 TO-12/14/2024 401-08-2002		/ /			17.60
LAW ENFORCEMENT	1350.67							
=====								
DD E033575		ZAVALA, ZACHARY	PYRL FM-12/01/2024 TO-12/14/2024 604-85-2095		/ /			1174.63
	2014.18		PYRL FM-12/01/2024 TO-12/14/2024 604-85-2095		/ /			16.31
	12/19/2024		PYRL FM-12/01/2024 TO-12/14/2024 404-65-2002		/ /			158.82

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PYRL FM-12/01/2024 TO-12/14/2024	401-08-2002	/	/		144.30
			PYRL FM-12/01/2024 TO-12/14/2024	401-08-2005	/	/		389.61
			PYRL FM-12/01/2024 TO-12/14/2024	604-85-2095	/	/		130.51
LAW ENFORCEMENT PROTEC	1321.45	WHITE SANDS MISSILE RAN	158.82	LAW ENFORCEMENT				533.91
DD R033576	CHAVEZ, CANDACE D	PYRL FM-12/01/2024 TO-12/14/2024	401-07-2001	/	/			1073.01
	1073.01							
	12/19/2024							
TREASURERS	1073.01							
DD R033577	GODFREY, JANET	PYRL FM-12/01/2024 TO-12/14/2024	401-07-2002	/	/			929.00
	1084.98	PYRL FM-12/01/2024 TO-12/14/2024	401-07-2002	/	/			155.98
	12/19/2024							
TREASURERS	1084.98							
DD R033578	HOLLY, JOSEPHINE E	PYRL FM-12/01/2024 TO-12/14/2024	401-07-2002	/	/			1021.68
	1135.19	PYRL FM-12/01/2024 TO-12/14/2024	401-07-2002	/	/			113.51
	12/19/2024							
TREASURERS	1135.19							
DD R033579	ROBERTS, CONSTANCE	PYRL FM-12/01/2024 TO-12/14/2024	401-07-2002	/	/			766.77
	766.77							
	12/19/2024							
TREASURERS	766.77							
DD R033580	RODRIGUEZ, CINDY J	PYRL FM-12/01/2024 TO-12/14/2024	401-07-2002	/	/			1453.38
	1453.38							
	12/19/2024							
TREASURERS	1453.38							
02 R 42797	DOBBS, KIMBERLY D	PYRL FM-12/01/2024 TO-12/14/2024	401-09-2002	/	/			979.82
	1046.37	PYRL FM-12/01/2024 TO-12/14/2024	401-09-2005	/	/			66.55
	12/19/2024							
DETENTION	1046.37							
03 0132045	NM TAX & REVENUE DEPARTMENT	STATE DED PAYDAY 12/05/2024	401-00-2001	/	/			96.74
	11602.20	STATE DED PAYDAY 12/05/2024	401-01-2002	/	/			777.87
	12/20/2024	STATE DED PAYDAY 12/05/2024	401-02-2002	/	/			243.70
		STATE DED PAYDAY 12/05/2024	401-04-2001	/	/			77.34
		STATE DED PAYDAY 12/05/2024	401-04-2002	/	/			136.05
		STATE DED PAYDAY 12/05/2024	401-06-2001	/	/			61.53
		STATE DED PAYDAY 12/05/2024	401-06-2002	/	/			330.88
		STATE DED PAYDAY 12/05/2024	401-07-2001	/	/			80.40
		STATE DED PAYDAY 12/05/2024	401-07-2002	/	/			173.89
		STATE DED PAYDAY 12/05/2024	401-08-2001	/	/			82.39
		STATE DED PAYDAY 12/05/2024	401-08-2002	/	/			1411.08
		STATE DED PAYDAY 12/05/2024	401-09-2002	/	/			685.21
		STATE DED PAYDAY 12/05/2024	401-09-2004	/	/			32.58
		STATE DED PAYDAY 12/05/2024	401-15-2001	/	/			35.12
		STATE DED PAYDAY 12/05/2024	402-50-2002	/	/			491.94
		STATE DED PAYDAY 12/05/2024	405-67-2002	/	/			33.65
		STATE DED PAYDAY 12/05/2024	405-67-2004	/	/			1.51

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			STATE DED PAYDAY 12/05/2024 405-67-2005		/ /			7.76
			STATE DED PAYDAY 12/05/2024 422-66-2002		/ /			53.22
			STATE DED PAYDAY 12/05/2024 500-48-2002		/ /			96.77
			STATE DED PAYDAY 12/05/2024 508-39-2004		/ /			1.09
			STATE DED PAYDAY 12/05/2024 509-38-2002		/ /			66.72
			STATE DED PAYDAY 12/05/2024 510-37-2002		/ /			43.67
			STATE DED PAYDAY 12/05/2024 604-85-2095		/ /			76.82
			STATE DED PAYDAY 12/05/2024 629-03-2002		/ /			276.15
			STATE DED PAYDAY 12/05/2024 634-32-2002		/ /			818.58
			STATE DED PAYDAY 12/19/2024 401-00-2001		/ /			96.74
			STATE DED PAYDAY 12/19/2024 401-01-2002		/ /			798.77
			STATE DED PAYDAY 12/19/2024 401-02-2002		/ /			238.07
			STATE DED PAYDAY 12/19/2024 401-04-2001		/ /			77.34
			STATE DED PAYDAY 12/19/2024 401-04-2002		/ /			136.23
			STATE DED PAYDAY 12/19/2024 401-06-2001		/ /			61.54
			STATE DED PAYDAY 12/19/2024 401-06-2002		/ /			343.97
			STATE DED PAYDAY 12/19/2024 401-07-2001		/ /			80.40
			STATE DED PAYDAY 12/19/2024 401-07-2002		/ /			173.89
			STATE DED PAYDAY 12/19/2024 401-08-2001		/ /			82.39
			STATE DED PAYDAY 12/19/2024 401-08-2002		/ /			1107.07
			STATE DED PAYDAY 12/19/2024 401-09-2002		/ /			465.87
			STATE DED PAYDAY 12/19/2024 401-09-2004		/ /			32.58
			STATE DED PAYDAY 12/19/2024 401-15-2001		/ /			35.12
			STATE DED PAYDAY 12/19/2024 402-50-2002		/ /			495.23
			STATE DED PAYDAY 12/19/2024 404-65-2002		/ /			35.87
			STATE DED PAYDAY 12/19/2024 405-67-2002		/ /			37.58
			STATE DED PAYDAY 12/19/2024 405-67-2004		/ /			1.51
			STATE DED PAYDAY 12/19/2024 422-66-2002		/ /			61.69
			STATE DED PAYDAY 12/19/2024 500-48-2002		/ /			55.09
			STATE DED PAYDAY 12/19/2024 509-38-2002		/ /			66.72
			STATE DED PAYDAY 12/19/2024 510-37-2002		/ /			43.67
			STATE DED PAYDAY 12/19/2024 604-85-2095		/ /			92.86
			STATE DED PAYDAY 12/19/2024 629-03-2002		/ /			152.76
			STATE DED PAYDAY 12/19/2024 634-32-2002		/ /			636.58

COMMISSIONERS	193.48	ADMINISTRATION	1576.64	FACILITIES MANAGEMENT	481.77
OFFICE OF COUNTY CLERK	426.96	PROPERTY ASSESSMENTS	797.92	TREASURERS	508.58
LAW ENFORCEMENT	2682.93	DETENTION	1216.24	PROBATE JUDGE	70.24
ROAD	987.17	LANDFILL	82.01	REAPPRAISAL FUND	114.91
RISE GRANT	151.86	DWI PROGRAM FEES FUND	1.09	DWI DISTRIBUTION FUND	133.44
DWI GRANT FUND	87.34	LAW ENFORCEMENT PROTEC	169.68	EMERGENCY MGMT SERVICE	428.91
DISPATCH	1455.16	WHITE SANDS MISSILE RAN	35.87		

03 0132046	NM STATE TREASURER - PERA	PERA LE DED PAYDAY 12/19/2024 401-08-2002	/ /	3589.43
43263.22		PERA LE DED PAYDAY 12/19/2024 404-65-2002	/ /	123.61
12/20/2024		PERA LE DED PAYDAY 12/19/2024 604-85-2095	/ /	316.38
		PERA LE MATCH PAYDAY 12/19/2024 401-08-2040	/ /	5420.71
		PERA RG DED PAYDAY 12/19/2024 401-01-2002	/ /	3301.90
		PERA RG DED PAYDAY 12/19/2024 401-02-2002	/ /	916.91
		PERA RG DED PAYDAY 12/19/2024 401-04-2001	/ /	303.07
		PERA RG DED PAYDAY 12/19/2024 401-04-2002	/ /	820.47
		PERA RG DED PAYDAY 12/19/2024 401-06-2001	/ /	315.82
		PERA RG DED PAYDAY 12/19/2024 401-06-2002	/ /	1413.21
		PERA RG DED PAYDAY 12/19/2024 401-07-2002	/ /	715.30
		PERA RG DED PAYDAY 12/19/2024 401-08-2002	/ /	864.98
		PERA RG DED PAYDAY 12/19/2024 401-09-2002	/ /	1720.42
		PERA RG DED PAYDAY 12/19/2024 401-09-2004	/ /	154.94
		PERA RG DED PAYDAY 12/19/2024 402-50-2002	/ /	2193.79
		PERA RG DED PAYDAY 12/19/2024 405-67-2002	/ /	171.16

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PERA RG DED PAYDAY 12/19/2024	422-66-2002	/	/		310.26
			PERA RG DED PAYDAY 12/19/2024	500-48-2002	/	/		183.71
			PERA RG DED PAYDAY 12/19/2024	509-38-2002	/	/		274.10
			PERA RG DED PAYDAY 12/19/2024	510-37-2002	/	/		225.80
			PERA RG DED PAYDAY 12/19/2024	629-03-2002	/	/		669.80
			PERA RG DED PAYDAY 12/19/2024	634-32-2002	/	/		2963.74
			PERA RG MATCH PAYDAY 12/19/2024	401-01-2006	/	/		3070.89
			PERA RG MATCH PAYDAY 12/19/2024	401-02-2006	/	/		852.77
			PERA RG MATCH PAYDAY 12/19/2024	401-04-2006	/	/		1044.94
			PERA RG MATCH PAYDAY 12/19/2024	401-06-2006	/	/		1612.93
			PERA RG MATCH PAYDAY 12/19/2024	401-07-2006	/	/		665.25
			PERA RG MATCH PAYDAY 12/19/2024	401-08-2006	/	/		804.47
			PERA RG MATCH PAYDAY 12/19/2024	401-09-2006	/	/		1744.17
			PERA RG MATCH PAYDAY 12/19/2024	402-50-2006	/	/		2035.55
			PERA RG MATCH PAYDAY 12/19/2024	405-67-2006	/	/		163.95
			PERA RG MATCH PAYDAY 12/19/2024	422-66-2006	/	/		283.67
			PERA RG MATCH PAYDAY 12/19/2024	500-48-2006	/	/		170.86
			PERA RG MATCH PAYDAY 12/19/2024	509-38-2006	/	/		254.93
			PERA RG MATCH PAYDAY 12/19/2024	510-37-2006	/	/		210.00
			PERA RG MATCH PAYDAY 12/19/2024	629-03-2006	/	/		622.94
			PERA RG MATCH PAYDAY 12/19/2024	634-32-2006	/	/		2756.39

LAW ENFORCEMENT	10679.59	WHITE SANDS MISSILE RAN	123.61	LAW ENFORCEMENT PROTEC	316.38
ADMINISTRATION	6372.79	FACILITIES MANAGEMENT	1769.68	OFFICE OF COUNTY CLERK	2168.48
PROPERTY ASSESSMENTS	3341.96	TREASURERS	1380.55	DETENTION	3619.53
ROAD	4229.34	LANDFILL	335.11	REAPPRAISAL FUND	593.93
RISE GRANT	354.57	DWI DISTRIBUTION FUND	529.03	DWI GRANT FUND	435.80
EMERGENCY MGMT SERVICE	1292.74	DISPATCH	5720.13		

03 0132047	TAXATION & REVENUE DEPARTMENT	WKCOMP	DED	PAYDAY 12/19/2024	401-00-2001	/	/	6.00
408.50		WKCOMP	DED	PAYDAY 12/19/2024	401-01-2002	/	/	22.00
12/20/2024		WKCOMP	DED	PAYDAY 12/19/2024	401-02-2002	/	/	7.20
		WKCOMP	DED	PAYDAY 12/19/2024	401-04-2001	/	/	2.00
		WKCOMP	DED	PAYDAY 12/19/2024	401-04-2002	/	/	8.00
		WKCOMP	DED	PAYDAY 12/19/2024	401-06-2001	/	/	2.00
		WKCOMP	DED	PAYDAY 12/19/2024	401-06-2002	/	/	13.48
		WKCOMP	DED	PAYDAY 12/19/2024	401-07-2001	/	/	2.00
		WKCOMP	DED	PAYDAY 12/19/2024	401-07-2002	/	/	8.00
		WKCOMP	DED	PAYDAY 12/19/2024	401-08-2001	/	/	2.00
		WKCOMP	DED	PAYDAY 12/19/2024	401-08-2002	/	/	29.55
		WKCOMP	DED	PAYDAY 12/19/2024	401-09-2002	/	/	18.00
		WKCOMP	DED	PAYDAY 12/19/2024	401-09-2004	/	/	2.00
		WKCOMP	DED	PAYDAY 12/19/2024	401-15-2001	/	/	2.00
		WKCOMP	DED	PAYDAY 12/19/2024	402-50-2002	/	/	19.26
		WKCOMP	DED	PAYDAY 12/19/2024	404-65-2002	/	/	.66
		WKCOMP	DED	PAYDAY 12/19/2024	405-67-2002	/	/	1.54
		WKCOMP	DED	PAYDAY 12/19/2024	405-67-2004	/	/	2.00
		WKCOMP	DED	PAYDAY 12/19/2024	422-66-2002	/	/	2.52
		WKCOMP	DED	PAYDAY 12/19/2024	500-48-2002	/	/	2.00
		WKCOMP	DED	PAYDAY 12/19/2024	509-38-2002	/	/	2.00
		WKCOMP	DED	PAYDAY 12/19/2024	510-37-2002	/	/	2.00
		WKCOMP	DED	PAYDAY 12/19/2024	604-85-2095	/	/	1.79
		WKCOMP	DED	PAYDAY 12/19/2024	629-03-2002	/	/	4.00
		WKCOMP	DED	PAYDAY 12/19/2024	634-32-2002	/	/	28.00
		WKCOMP	MATCH	PAYDAY 12/19/2024	401-00-2661	/	/	218.50

COMMISSIONERS	224.50	ADMINISTRATION	22.00	FACILITIES MANAGEMENT	7.20
OFFICE OF COUNTY CLERK	10.00	PROPERTY ASSESSMENTS	15.48	TREASURERS	10.00
LAW ENFORCEMENT	31.55	DETENTION	20.00	PROBATE JUDGE	2.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
ROAD	19.26		WHITE SANDS MISSLE RAN	0.66	LANDFILL			3.54
REAPPRAISAL FUND	2.52		RISE GRANT	2.00	DWI DISTRIBUTION FUND			2.00
DWI GRANT FUND	2.00		LAW ENFORCEMENT PROTEC	1.79	EMERGENCY MGMT SERVICE			4.00
DISPATCH	28.00							
=====								
03 R132048		DEPARTMENT OF THE TREASURY/FICAFICA	DED PAYDAY 12/19/2024	401-00-2001	/ /			153.77
20725.22		FICA	DED PAYDAY 12/19/2024	401-01-2002	/ /			1427.31
12/20/2024		FICA	DED PAYDAY 12/19/2024	401-02-2002	/ /			409.96
		FICA	DED PAYDAY 12/19/2024	401-04-2001	/ /			131.04
		FICA	DED PAYDAY 12/19/2024	401-04-2002	/ /			343.38
		FICA	DED PAYDAY 12/19/2024	401-06-2001	/ /			132.53
		FICA	DED PAYDAY 12/19/2024	401-06-2002	/ /			639.67
		FICA	DED PAYDAY 12/19/2024	401-07-2001	/ /			147.69
		FICA	DED PAYDAY 12/19/2024	401-07-2002	/ /			351.54
		FICA	DED PAYDAY 12/19/2024	401-08-2001	/ /			158.92
		FICA	DED PAYDAY 12/19/2024	401-08-2002	/ /			2033.10
		FICA	DED PAYDAY 12/19/2024	401-09-2002	/ /			902.40
		FICA	DED PAYDAY 12/19/2024	401-09-2004	/ /			64.64
		FICA	DED PAYDAY 12/19/2024	401-15-2001	/ /			43.17
		FICA	DED PAYDAY 12/19/2024	402-50-2002	/ /			1000.41
		FICA	DED PAYDAY 12/19/2024	404-65-2002	/ /			59.14
		FICA	DED PAYDAY 12/19/2024	405-67-2002	/ /			76.51
		FICA	DED PAYDAY 12/19/2024	405-67-2004	/ /			40.31
		FICA	DED PAYDAY 12/19/2024	422-66-2002	/ /			140.24
		FICA	DED PAYDAY 12/19/2024	500-48-2002	/ /			100.72
		FICA	DED PAYDAY 12/19/2024	509-38-2002	/ /			116.36
		FICA	DED PAYDAY 12/19/2024	510-37-2002	/ /			101.22
		FICA	DED PAYDAY 12/19/2024	604-85-2095	/ /			145.17
		FICA	DED PAYDAY 12/19/2024	629-03-2002	/ /			285.16
		FICA	DED PAYDAY 12/19/2024	634-32-2002	/ /			1358.24
		FICA	MATCH PAYDAY 12/19/2024	401-00-2007	/ /			153.76
		FICA	MATCH PAYDAY 12/19/2024	401-01-2007	/ /			1427.31
		FICA	MATCH PAYDAY 12/19/2024	401-02-2007	/ /			409.95
		FICA	MATCH PAYDAY 12/19/2024	401-04-2007	/ /			474.44
		FICA	MATCH PAYDAY 12/19/2024	401-06-2007	/ /			772.20
		FICA	MATCH PAYDAY 12/19/2024	401-07-2007	/ /			499.22
		FICA	MATCH PAYDAY 12/19/2024	401-08-2007	/ /			2189.63
		FICA	MATCH PAYDAY 12/19/2024	401-09-2007	/ /			967.05
		FICA	MATCH PAYDAY 12/19/2024	401-15-2007	/ /			43.17
		FICA	MATCH PAYDAY 12/19/2024	402-50-2007	/ /			998.32
		FICA	MATCH PAYDAY 12/19/2024	404-65-2007	/ /			61.57
		FICA	MATCH PAYDAY 12/19/2024	405-67-2007	/ /			118.91
		FICA	MATCH PAYDAY 12/19/2024	422-66-2007	/ /			140.24
		FICA	MATCH PAYDAY 12/19/2024	500-48-2007	/ /			100.72
		FICA	MATCH PAYDAY 12/19/2024	509-38-2007	/ /			116.35
		FICA	MATCH PAYDAY 12/19/2024	510-37-2007	/ /			101.22
		FICA	MATCH PAYDAY 12/19/2024	604-85-2007	/ /			145.18
		FICA	MATCH PAYDAY 12/19/2024	629-03-2007	/ /			285.17
		FICA	MATCH PAYDAY 12/19/2024	634-32-2007	/ /			1358.21
=====								
COMMISSIONERS	307.53		ADMINISTRATION	2854.62	FACILITIES MANAGEMENT			819.91
OFFICE OF COUNTY CLERK	948.86		PROPERTY ASSESSMENTS	1544.40	TREASURERS			998.45
LAW ENFORCEMENT	4381.65		DETENTION	1934.09	PROBATE JUDGE			86.34
ROAD	1998.73		WHITE SANDS MISSLE RAN	120.71	LANDFILL			235.73
REAPPRAISAL FUND	280.48		RISE GRANT	201.44	DWI DISTRIBUTION FUND			232.71
DWI GRANT FUND	202.44		LAW ENFORCEMENT PROTEC	290.35	EMERGENCY MGMT SERVICE			570.33
DISPATCH	2716.45							
=====								
03 0132049		GLOBAL LIFE & ACCIDENT INSURANCE	LBELIFE DED	PAYDAY 12/19/2024	401-01-2002	/ /		22.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
	170.00		GLBELIFE DED	PAYDAY 12/19/2024 401-04-2002		/ /		8.00
12/20/2024			GLBELIFE DED	PAYDAY 12/19/2024 401-06-2002		/ /		19.20
			GLBELIFE DED	PAYDAY 12/19/2024 402-50-2002		/ /		44.90
			GLBELIFE DED	PAYDAY 12/19/2024 405-67-2002		/ /		9.10
			GLBELIFE DED	PAYDAY 12/19/2024 422-66-2002		/ /		12.80
			GLBELIFE DED	PAYDAY 12/19/2024 629-03-2002		/ /		22.00
			GLBELIFE DED	PAYDAY 12/19/2024 634-32-2002		/ /		32.00

ADMINISTRATION	22.00	OFFICE OF COUNTY CLERK	8.00	PROPERTY ASSESSMENTS	19.20
ROAD	44.90	LANDFILL	9.10	REAPPRAISAL FUND	12.80
EMERGENCY MGMT SERVICE	22.00	DISPATCH	32.00		

03 0132050	NEW YORK LIFE	NYLIFEIN DED	PAYDAY 12/19/2024	401-01-2002	/ /	60.73
566.00		NYLIFEIN DED	PAYDAY 12/19/2024	401-07-2002	/ /	12.00
12/20/2024		NYLIFEIN DED	PAYDAY 12/19/2024	401-08-2002	/ /	74.23
		NYLIFEIN DED	PAYDAY 12/19/2024	401-09-2002	/ /	40.00
		NYLIFEIN DED	PAYDAY 12/19/2024	402-50-2002	/ /	192.78
		NYLIFEIN DED	PAYDAY 12/19/2024	404-65-2002	/ /	4.22
		NYLIFEIN DED	PAYDAY 12/19/2024	509-38-2002	/ /	27.00
		NYLIFEIN DED	PAYDAY 12/19/2024	510-37-2002	/ /	27.00
		NYLIFEIN DED	PAYDAY 12/19/2024	629-03-2002	/ /	20.00
		NYLIFEIN DED	PAYDAY 12/19/2024	634-32-2002	/ /	108.00

ADMINISTRATION	60.73	TREASURERS	12.00	LAW ENFORCEMENT	74.23
DETENTION	40.00	ROAD	192.78	WHITE SANDS MISSILE RAN	4.22
DWI DISTRIBUTION FUND	27.00	DWI GRANT FUND	27.00	EMERGENCY MGMT SERVICE	20.00
DISPATCH	108.04				

03	R112051	DEPARTMENT OF TREASURY/FED	FEDTAX	DED	PAYDAY 12/19/2024	401-00-2001	/	/	151.89
	12912.00		FEDTAX	DED	PAYDAY 12/19/2024	401-01-2002	/	/	2248.39
	12/20/2024		FEDTAX	DED	PAYDAY 12/19/2024	401-02-2002	/	/	632.38
			FEDTAX	DED	PAYDAY 12/19/2024	401-04-2001	/	/	189.51
			FEDTAX	DED	PAYDAY 12/19/2024	401-04-2002	/	/	437.17
			FEDTAX	DED	PAYDAY 12/19/2024	401-06-2001	/	/	140.13
			FEDTAX	DED	PAYDAY 12/19/2024	401-06-2002	/	/	574.35
			FEDTAX	DED	PAYDAY 12/19/2024	401-07-2001	/	/	238.43
			FEDTAX	DED	PAYDAY 12/19/2024	401-07-2002	/	/	496.72
			FEDTAX	DED	PAYDAY 12/19/2024	401-08-2001	/	/	250.12
			FEDTAX	DED	PAYDAY 12/19/2024	401-08-2002	/	/	2352.67
			FEDTAX	DED	PAYDAY 12/19/2024	401-09-2002	/	/	939.55
			FEDTAX	DED	PAYDAY 12/19/2024	401-09-2004	/	/	37.14
			FEDTAX	DED	PAYDAY 12/19/2024	401-15-2001	/	/	77.13
			FEDTAX	DED	PAYDAY 12/19/2024	402-50-2002	/	/	1456.65
			FEDTAX	DED	PAYDAY 12/19/2024	404-65-2002	/	/	69.64
			FEDTAX	DED	PAYDAY 12/19/2024	405-67-2002	/	/	111.22
			FEDTAX	DED	PAYDAY 12/19/2024	422-66-2002	/	/	83.33
			FEDTAX	DED	PAYDAY 12/19/2024	500-48-2002	/	/	185.02
			FEDTAX	DED	PAYDAY 12/19/2024	509-38-2002	/	/	163.48
			FEDTAX	DED	PAYDAY 12/19/2024	604-85-2095	/	/	261.81
			FEDTAX	DED	PAYDAY 12/19/2024	629-03-2002	/	/	363.63
			FEDTAX	DED	PAYDAY 12/19/2024	634-32-2002	/	/	1451.66

COMMISSIONERS	151.89	ADMINISTRATION	2248.39	FACILITIES MANAGEMENT	632.38
OFFICE OF COUNTY CLERK	626.68	PROPERTY ASSESSMENTS	714.48	TREASURERS	735.15
LAW ENFORCEMENT	2602.79	DETENTION	976.69	PROBATE JUDGE	77.13
ROAD	1456.65	WHITE SANDS MISSILE RAN	69.64	LANDFILL	111.22
REAPPRAISAL FUND	83.33	RISE GRANT	185.02	DWI DISTRIBUTION FUND	163.48
LAW ENFORCEMENT PROTEC	261.81	EMERGENCY MGMT SERVICE	363.63	DISPATCH	1451.66

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 R132052		DEPARTMENT OF TREASURY/MEDICARE	DED PAYDAY 12/19/2024	401-00-2001	/ /			35.96
4847.07		MEDICR	DED PAYDAY 12/19/2024	401-01-2002	/ /			333.82
12/20/2024		MEDICR	DED PAYDAY 12/19/2024	401-02-2002	/ /			95.87
		MEDICR	DED PAYDAY 12/19/2024	401-04-2001	/ /			30.65
		MEDICR	DED PAYDAY 12/19/2024	401-04-2002	/ /			80.30
		MEDICR	DED PAYDAY 12/19/2024	401-06-2001	/ /			31.00
		MEDICR	DED PAYDAY 12/19/2024	401-06-2002	/ /			149.60
		MEDICR	DED PAYDAY 12/19/2024	401-07-2001	/ /			34.54
		MEDICR	DED PAYDAY 12/19/2024	401-07-2002	/ /			82.22
		MEDICR	DED PAYDAY 12/19/2024	401-08-2001	/ /			37.17
		MEDICR	DED PAYDAY 12/19/2024	401-08-2002	/ /			475.49
		MEDICR	DED PAYDAY 12/19/2024	401-09-2002	/ /			211.04
		MEDICR	DED PAYDAY 12/19/2024	401-09-2004	/ /			15.12
		MEDICR	DED PAYDAY 12/19/2024	401-15-2001	/ /			10.10
		MEDICR	DED PAYDAY 12/19/2024	402-50-2002	/ /			233.97
		MEDICR	DED PAYDAY 12/19/2024	404-65-2002	/ /			13.83
		MEDICR	DED PAYDAY 12/19/2024	405-67-2002	/ /			17.90
		MEDICR	DED PAYDAY 12/19/2024	405-67-2004	/ /			9.43
		MEDICR	DED PAYDAY 12/19/2024	422-66-2002	/ /			32.80
		MEDICR	DED PAYDAY 12/19/2024	500-48-2002	/ /			23.56
		MEDICR	DED PAYDAY 12/19/2024	509-38-2002	/ /			27.21
		MEDICR	DED PAYDAY 12/19/2024	510-37-2002	/ /			23.67
		MEDICR	DED PAYDAY 12/19/2024	604-85-2095	/ /			33.95
		MEDICR	DED PAYDAY 12/19/2024	629-03-2002	/ /			66.69
		MEDICR	DED PAYDAY 12/19/2024	634-32-2002	/ /			317.65
		MEDICR	MATCH PAYDAY 12/19/2024	401-00-2007	/ /			35.97
		MEDICR	MATCH PAYDAY 12/19/2024	401-01-2007	/ /			333.81
		MEDICR	MATCH PAYDAY 12/19/2024	401-02-2007	/ /			95.89
		MEDICR	MATCH PAYDAY 12/19/2024	401-04-2007	/ /			110.96
		MEDICR	MATCH PAYDAY 12/19/2024	401-06-2007	/ /			180.59
		MEDICR	MATCH PAYDAY 12/19/2024	401-07-2007	/ /			116.75
		MEDICR	MATCH PAYDAY 12/19/2024	401-08-2007	/ /			512.10
		MEDICR	MATCH PAYDAY 12/19/2024	401-09-2007	/ /			226.17
		MEDICR	MATCH PAYDAY 12/19/2024	401-15-2007	/ /			10.09
		MEDICR	MATCH PAYDAY 12/19/2024	402-50-2007	/ /			233.46
		MEDICR	MATCH PAYDAY 12/19/2024	404-65-2007	/ /			14.39
		MEDICR	MATCH PAYDAY 12/19/2024	405-67-2007	/ /			27.80
		MEDICR	MATCH PAYDAY 12/19/2024	422-66-2007	/ /			32.79
		MEDICR	MATCH PAYDAY 12/19/2024	500-48-2007	/ /			23.55
		MEDICR	MATCH PAYDAY 12/19/2024	509-38-2007	/ /			27.21
		MEDICR	MATCH PAYDAY 12/19/2024	510-37-2007	/ /			23.68
		MEDICR	MATCH PAYDAY 12/19/2024	604-85-2007	/ /			33.96
		MEDICR	MATCH PAYDAY 12/19/2024	629-03-2007	/ /			66.70
		MEDICR	MATCH PAYDAY 12/19/2024	634-32-2007	/ /			317.66
=====								
COMMISSIONERS	71.93	ADMINISTRATION	667.63	FACILITIES MANAGEMENT	191.76			
OFFICE OF COUNTY CLERK	221.91	PROPERTY ASSESSMENTS	361.19	TREASURERS	233.51			
LAW ENFORCEMENT	1024.76	DETENTION	452.33	PROBATE JUDGE	20.19			
ROAD	467.43	WHITE SANDS MISSILE RAN	28.22	LANDFILL	55.13			
REAPPRAISAL FUND	65.59	RISE GRANT	47.11	DWI DISTRIBUTION FUND	54.42			
DWI GRANT FUND	47.35	LAW ENFORCEMENT PROTEC	67.91	EMERGENCY MGMT SERVICE	133.39			
DISPATCH	635.31							
=====								
03 O132053		NM RETIREE HEALTH CARE AUTHORITY	DED PAYDAY 12/19/2024	401-01-2002	/ /			271.76
5310.18		RHCA	DED PAYDAY 12/19/2024	401-02-2002	/ /			75.47
12/20/2024		RHCA	DED PAYDAY 12/19/2024	401-04-2001	/ /			24.94
		RHCA	DED PAYDAY 12/19/2024	401-04-2002	/ /			67.52
		RHCA	DED PAYDAY 12/19/2024	401-06-2001	/ /			25.99
		RHCA	DED PAYDAY 12/19/2024	401-06-2002	/ /			116.33

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			RHCA DED PAYDAY 12/19/2024	401-07-2002	/ /			58.88
			RHCA DED PAYDAY 12/19/2024	401-08-2002	/ /			71.19
			RHCA DED PAYDAY 12/19/2024	401-09-2002	/ /			141.61
			RHCA DED PAYDAY 12/19/2024	401-09-2004	/ /			12.75
			RHCA DED PAYDAY 12/19/2024	402-50-2002	/ /			180.56
			RHCA DED PAYDAY 12/19/2024	405-67-2002	/ /			14.09
			RHCA DED PAYDAY 12/19/2024	422-66-2002	/ /			25.53
			RHCA DED PAYDAY 12/19/2024	500-48-2002	/ /			15.12
			RHCA DED PAYDAY 12/19/2024	509-38-2002	/ /			22.56
			RHCA DED PAYDAY 12/19/2024	510-37-2002	/ /			18.58
			RHCA DED PAYDAY 12/19/2024	629-03-2002	/ /			55.13
			RHCA DED PAYDAY 12/19/2024	634-32-2002	/ /			243.93
			RHCA MATCH PAYDAY 12/19/2024	401-01-2662	/ /			543.51
			RHCA MATCH PAYDAY 12/19/2024	401-02-2662	/ /			150.93
			RHCA MATCH PAYDAY 12/19/2024	401-04-2662	/ /			184.95
			RHCA MATCH PAYDAY 12/19/2024	401-06-2662	/ /			285.48
			RHCA MATCH PAYDAY 12/19/2024	401-07-2662	/ /			117.74
			RHCA MATCH PAYDAY 12/19/2024	401-08-2662	/ /			142.38
			RHCA MATCH PAYDAY 12/19/2024	401-09-2662	/ /			308.71
			RHCA MATCH PAYDAY 12/19/2024	402-50-2662	/ /			360.28
			RHCA MATCH PAYDAY 12/19/2024	405-67-2662	/ /			29.02
			RHCA MATCH PAYDAY 12/19/2024	422-66-2662	/ /			50.21
			RHCA MATCH PAYDAY 12/19/2024	500-48-2662	/ /			30.24
			RHCA MATCH PAYDAY 12/19/2024	509-38-2662	/ /			45.12
			RHCA MATCH PAYDAY 12/19/2024	510-37-2662	/ /			37.17
			RHCA MATCH PAYDAY 12/19/2024	629-03-2662	/ /			110.25
			RHCA MATCH PAYDAY 12/19/2024	634-32-2662	/ /			487.86
			RHCA SO DED PAYDAY 12/19/2024	401-08-2002	/ /			292.30
			RHCA SO DED PAYDAY 12/19/2024	404-65-2002	/ /			10.07
			RHCA SO DED PAYDAY 12/19/2024	604-85-2095	/ /			25.76
			RHCA SO MATCH PAYDAY 12/19/2024	401-08-2662	/ /			656.26
=====								
ADMINISTRATION	815.27	FACILITIES MANAGEMENT	226.40	OFFICE OF COUNTY CLERK	277.41			
PROPERTY ASSESSMENTS	427.80	TREASURERS	176.62	LAW ENFORCEMENT	1162.13			
DETENTION	463.07	ROAD	540.84	LANDFILL	43.11			
REAPPRAISAL FUND	75.74	RISE GRANT	45.36	DWI DISTRIBUTION FUND	67.68			
DWI GRANT FUND	55.75	EMERGENCY MGMT SERVICE	165.38	DISPATCH	731.79			
WHITE SANDS MISSILE RAN	10.07	LAW ENFORCEMENT PROTEC	25.76					
=====								
03 R132054	NATIONWIDE	D-COMP DED PAYDAY 12/19/2024	401-01-2002	/ /				180.00
1400.00		D-COMP DED PAYDAY 12/19/2024	401-02-2002	/ /				55.00
12/20/2024		D-COMP DED PAYDAY 12/19/2024	401-04-2001	/ /				35.00
		D-COMP DED PAYDAY 12/19/2024	401-08-2002	/ /				93.82
		D-COMP DED PAYDAY 12/19/2024	401-09-2002	/ /				30.00
		D-COMP DED PAYDAY 12/19/2024	401-09-2004	/ /				100.00
		D-COMP DED PAYDAY 12/19/2024	402-50-2002	/ /				336.13
		D-COMP DED PAYDAY 12/19/2024	404-65-2002	/ /				6.18
		D-COMP DED PAYDAY 12/19/2024	405-67-2002	/ /				23.87
		D-COMP DED PAYDAY 12/19/2024	509-38-2002	/ /				15.00
		D-COMP DED PAYDAY 12/19/2024	629-03-2002	/ /				100.00
		D-COMP DED PAYDAY 12/19/2024	634-32-2002	/ /				425.00
=====								
ADMINISTRATION	180.00	FACILITIES MANAGEMENT	55.00	OFFICE OF COUNTY CLERK	35.00			
LAW ENFORCEMENT	93.82	DETENTION	130.00	ROAD	336.13			
WHITE SANDS MISSILE RAN	6.18	LANDFILL	23.87	DWI DISTRIBUTION FUND	15.00			
EMERGENCY MGMT SERVICE	100.00	DISPATCH	425.00					
=====								
03 R132055	BURSEY & ASSOCIATES, P.C.	GARN DED PAYDAY 12/19/2024	401-04-2001	/ /				402.79
402.79								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132060		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY LANDFILL	405-67-2080	12192024	12/19/2024		758.15	758.15	1.00
	758.15		NOVEMBER 2024							
	12/20/2024		ACCOUNT NO. 5999-21777-00							
			11/01/2024 TO 11/30/2024							
LANDFILL	758.15									
03 R132061		CITY OF TRUTH OR CONSEQUENCES	FLOOD COMMISSIONER RENT	627-26-2781	12192024FC	12/19/2024	71479	400.00	400.00	1.00
	400.00		DECEMBER 2024							
	12/20/2024		INVOICE DATE 12/09/2024							
			SIERRA COUNTY FLOOD COMMISSION							
FLOOD DAMAGE REPAIR	400.00									
03 R132062		CONCORD RADIOLOGY PLLC	LAB/X-RAY FOR INMATE	406-70-2873	12192024	12/19/2024		19.92	19.92	1.00
	19.92		DOS 10/31/2024							
	12/20/2024		APPROVED BY COMMISSION							
			ON 12/17/2024							
COUNTY INDIGENT CLAIMS	19.92									
03 O132063		COUNTY OF SOCORRO	INMATE HOUSING	605-86-2889	12192024	12/19/2024	71470	2250.00	2250.00	1.00
	2360.00		HERMAN GARCIA							
	12/20/2024		NOVEMBER 2024							
			INVOICE NO. 25DC-041							
			INVOICE DATE 12/13/2024							
			SIERRA COUNTY DETENTION							
			INMATE SERVICE	406-70-2873	12192024IC	12/19/2024		110.00	110.00	1.00
			DOS 11/14/2024							
			APPROVED BY COMMISSION							
			ON 12/17/2024							
CORRECTION FEES	2250.00	COUNTY INDIGENT CLAIMS	110.00							
03 O132064		DEMING CLINIC CORPORATION	SERVICE FOR INMATE	406-70-2873	12192024	12/19/2024		60.00	60.00	1.00
	60.00		DOS 07/31/2024							
	12/20/2024		APPROVED BY COMMISSION							
			ON 12/17/2024							
COUNTY INDIGENT CLAIMS	60.00									
03 R132065		ELITE MEDICAL TRANSPORT LLC	SERVICE FOR INMATE	406-70-2873	12192024	12/19/2024		304.71	304.71	1.00
	304.71		DOS 10/31/2024							
	12/20/2024		APPROVED BY COMMISSION							
			ON 12/17/2024							
COUNTY INDIGENT CLAIMS	304.71									
03 R132066		FEDKO EMERGENCY PHYSICIANS NM	SERVICE FOR INMATES	406-70-2873	12192024	12/19/2024		503.77	503.77	1.00
	503.77		DOS 08/26/2024,10/19/2024							
	12/20/2024		APPROVED BY COMMISSION							
			ON 12/17/2024							
COUNTY INDIGENT CLAIMS	503.77									
03 R132067		FOXWORTH-GALBRAITH LUMBER CO	INTARIOUS ITEMS	401-02-2550	12192024	12/19/2024	71401	9.47	9.47	1.00
	27.74		INVOICE NO. 3145447							
	12/20/2024		INVOICE DATE 12/18/2024							
			CUSTOMER NO. 54-7							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SIERRA COUNTY FACILITIES MGMT							
			VARIOUS ITEMS	401-02-2550	12202024	12/20/2024	71401	18.27	18.27	1.00
			INVOICE NO. 3147916							
			INVOICE DATE 12/19/2024							
			CUSTOMER NO. 54-7							
			SIERRA COUNTY FACILITIES MGMT							

FACILITIES MANAGEMENT 27.74

03 R132068	GILA REGIONAL MEDICAL CENTER	INMATE SERVICES	406-70-2873	12192024	12/19/2024		1772.59	1772.59	1.00
1772.59		DOS 08/07/2024,10/22/2024							
12/20/2024		APPROVED BY COMMISSION							
		ON 12/17/2024							

COUNTY INDIGENT CLAIMS 1772.59

03 O132069	GPK MEDIA, LLC	ADMIN-JOB OPPORTUNITIES	401-01-2222	12192024	12/19/2024	71985	27.09	27.09	1.00
1271.85		SHERIFF-JOB OPPORTUNITIES	401-08-2222	/	/	71985	37.83	37.83	1.00
12/20/2024		DETENTION-JOB OPPORTUNITIES	401-09-2222	/	/	71985	37.83	37.83	1.00
		ROAD-JOB OPPORTUNITIES	402-50-2222	/	/	71985	37.80	37.80	1.00
		INVOICE NO. 3235				71985			
		INVOICE DATE 11/29/2024				71985			
		BIDS FOR SC FAIRGROUNDS	401-01-2222	/	/	71985	51.11	51.11	1.00
		ADMIN-COMMISSION MEETING	401-01-2222	/	/	71985	45.21	45.21	1.00
		INVOICE NO. 3250							
		INVOICE DATE 11/29/2024							
		SPACEPORT VIRTUAL MEETING	401-01-2222	/	/	71985	608.25	608.25	1.00
		INVOICE NO. 3267				71985			
		INVOICE DATE 11/29/2024				71985			
		DELINQUENT TAX NOTICE	401-07-2222	/	/	71985	426.73	426.73	1.00
		INVOICE NO. 3261							
		INVOICE DATE 12/05/2024							

ADMINISTRATION	731.66	LAW ENFORCEMENT	37.83	DETENTION	37.83
ROAD	37.80	TREASURERS	426.73		

03 O132070	LAS CRUCES MEDICAL CENTER LLC	SERVICE FOR ANDREW BACA	406-70-2873	12192024	12/19/2024		976.65	976.65	1.00
976.65		DOS 10/31/2024							
12/20/2024		APPROVED BY COMMISSION							
		ON 12/17/2024							

COUNTY INDIGENT CLAIMS 976.65

03 O132071	LUNA COUNTY DETENTION CENTER	INMATE HOUSING FOR NOVEMBER	605-86-2889	12192024	12/19/2024	71468	121667.00	121667.00	1.00
127088.68		INVOICE NO. SB32024							
12/20/2024		INVOICE DATE 12/03/2024							
		MEDICAL TRANSPORT/GUARD HOURS	605-86-2889	/	/	71468	424.30	424.30	1.00
		NOVEMBER 2024							
		INVOICE NO. SM692024							
		INVOICE DATE 12/03/2024							
		SIERRA COUNTY DETENTION							
		INMATE SERVICES	406-70-2873	12192024	12/19/2024		4997.38	4997.38	1.00
		DOS 11/26/2024,11/18/2024							
		11/27/2024,10/24/2024							
		APPROVED BY COMMISSION							
		ON 12/17/2024							

CORRECTION FEES 122091.30 COUNTY INDIGENT CLAIMS 4997.38

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132072		QUADIENT LEASING USA, INC	TREASURER-POSTAGE MACHINE	401-07-2898	12192024	12/19/2024	71648	76.68	76.68	1.00
230.03			LEASE PAYMENT				71648			
12/20/2024			CLERK-POSTAGE MACHINE	624-87-2898	/	/	71648	76.68	76.68	1.00
			LEASE PAYMENT							
			ASSESSOR-POSTAGE MACHINE	401-06-2898	/	/	71648	76.67	76.67	1.00
			LEASE PAYMENT							
			10/01/2024 TO 12/31/2024							
			LEASE NO. N22112542							
			INVOICE NO. Q1617084							
			INVOICE DATE 12/01/2024							

TREASURERS 76.68 RECORDING AND FILING 76.68 PROPERTY ASSESSMENTS 76.67

03 0132073		MIMBRES MEMORIAL HOSPITAL	SERVICE FOR INMATES	406-70-2873	12192024	12/19/2024		1937.14	1937.14	1.00
1937.14			DOS 10/31/2024, 10/08/2024							
12/20/2024			10/19/2024, 09/16/2024							
			APPROVED BY COMMISSION							
			ON 12/17/2024							

COUNTY INDIGENT CLAIMS 1937.14

03 R132074		MPG SERVICES, LLC	COMP TEE 3/8	401-02-2550	12202024	12/20/2024	71398	3.10	3.10	1.00
10.21			INVOICE NO. 36673							
12/20/2024			INVOICE DATE 12/19/2024							
			VARIOUS ITEMS	401-02-2550	/	/	71398	7.11	7.11	1.00
			INVOICE NO. 36674							
			INVOICE DATE 12/19/2024							
			ACCOUNT NO. 58							
			SIERRA COUNTY FACILITIES MGMT							

FACILITIES MANAGEMENT 10.21

03 R132075		NEW MEXICO GAS COMPANY	ARREY SENIOR CENTER	401-02-2552	12182024	12/18/2024		46.24	46.24	1.00
581.36			HWY 187 ARREY							
12/20/2024			ACCOUNT NO. 044639901-0481053-4							
			BILL DATE 12/06/2024							
			SIERRA COUNTY FAIRBARN	401-02-2552	/	/		58.99	58.99	1.00
			1321 HYDE AVE							
			ACCOUNT NO. 044272212-0477376-6							
			BILL DATE 12/10/2024							
			ALBERT LYON CENTER	401-02-2552	/	/		180.28	180.28	1.00
			2953 S BROADWAY							
			ACCOUNT NO. 044272212-1345021-3							
			BILL DATE 12/10/2024							
			SIERRA COUNTY ROAD DEPT.	401-02-2552	12192024	12/19/2024		263.22	263.22	1.00
			2501 S BROADWAY ST							
			ACCOUNT NO. 044213314-0477240-6							
			BILL DATE 12/11/2024							
			ARREY TRANSFER STATION	405-67-2552	/	/		32.63	32.63	1.00
			HWY 187 ARREY							
			ACCOUNT NO. 044643001-0481084-0							
			BILL DATE 12/06/2024							

FACILITIES MANAGEMENT 548.73 LANDFILL 32.63

03 0132076		O'REILLY AUTOMOTIVE STORES, INC	VAC TUBING	402-50-2330	12192024	12/19/2024	71666	22.00	22.00	1.00
22.00			INVOICE NO. 2162-170821							
12/20/2024			INVOICE DATE 12/17/2024							
			CUSTOMER NO. 80397							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132083		SIERRA EMERGENCY VEHICLE OUTFITE	EMERGENCY VEHICLE REPAIRS	407-75-2999	12192024	12/19/2024	71632	1200.00	150.00	8.00
	7332.19		REPLACEMENT EMERGENCY LIGHTING	407-75-2999	/	/	71632	5930.69	5930.69	1.00
	12/20/2024		GRT	407-75-2999	/	/	71632	201.50	201.50	1.00
			INVOICE NO. 2056							
			INVOICE DATE 12/16/2024							
			HILLSBORO FIRE DEPARTMENT							
HILLSBORO FIRE	7332.19									
=====										
03 R132084		SUN VALLEY, INCORPORATED	GALV BUSHING	402-50-2330	12182024	12/18/2024	71391	13.98	13.98	1.00
	44.74		INVOICE NO. 178406/6							
	12/20/2024		INVOICE DATE 12/16/2024							
			CUSTOMER NO. 3082							
			SIERRA COUNTY ROAD DEPT.							
			VARIOUS ITEMS	402-50-2330	12192024	12/19/2024	71391	30.76	30.76	1.00
			INVOICE NO. 178434/6							
			INVOICE DATE 12/17/2024							
			CUSTOMER NO. 3082							
			SIERRA COUNTY ROAD DEPT.							
ROAD	44.74									
=====										
03 R132085		TERRALOGIC DOCUMENT SYSTEM, INC	AX SOFTWARE	512-01-2106	12192024	12/19/2024	70155	9202.00	9202.00	1.00
	12266.38		AX NEW MAINTENANCE	512-01-2106	/	/	70155	2116.46	2116.46	1.00
	12/20/2024		GRT	512-01-2106	/	/	70155	947.92	947.92	1.00
			INVOICE NO. 137513				70155			
			INVOICE DATE 12/13/2024							
			PROJECT NO. 4215							
			SIERRA COUNTY ADMINISTRATION							
ADMINISTRATION	12266.38									
=====										
03 R132086		VERIZON WIRELESS SERVICES	SIERRA COUNTY FACILITIES MGMT	401-02-2221	12182024	12/18/2024	71399	82.40	82.40	1.00
	1363.37		ERNIE ARMIJO 575-740-2359							
	12/20/2024		MIKE HEARN 575-740-6294							
			ACCOUNT NO. 507280602-00005							
			INVOICE NO. 9979632507							
			BILL DATE 11/25/2024							
			SIERRA COUNTY ROAD DEPT.	402-50-2221	12192024	12/19/2024	71431	93.22	93.22	1.00
			BILLY NEELEY 575-740-7347							
			JOSH CHAVEZ 575-740-0695							
			ACCOUNT NO. 707251276-00001							
			INVOICE NO. 9979655931							
			BILL DATE 11/25/2024							
			SIERRA COUNTY DWI	509-38-2221	/	/	71513	141.53	141.53	1.00
			S.LUCERO 575-740-2147							
			575-740-7567,575-894-0300							
			575-894-9265							
			ACCOUNT NO. 507280602-00004							
			INVOICE NO. 9979632506							
			BILL DATE 11/25/2024							
			SIERRA COUNTY ADMINISTRATION	401-00-2221	/	/		912.62	912.62	1.00
			EMERGENCY SERVICES ADMIN.	426-45-2221	/	/	71480	46.20	46.20	1.00
			575-740-7213							
			*ESA				71481			
			OES COORDINATOR	629-03-2221	/	/	71481	46.20	46.20	1.00
			575-740-7704							
			FLOOD COMMISSION	627-26-2221	/	/	71486	41.20	41.20	1.00
			575-740-9918							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
ACCOUNT NO. 507280602-00010									
INVOICE NO. 9979632509									
BILL DATE 11/25/2024									
FACILITIES MANAGEMENT	82.40	ROAD	93.22	DWI DISTRIBUTION FUND	141.53				
COMMISSIONERS	912.62	FIRE ADMINISTRATOR	46.20	EMERGENCY MGMT SERVICE	46.20				
FLOOD DAMAGE REPAIR	41.20								
=====									
03 0112087	VICTOR A. NWACHUKU MD PC	PHYSICIAN SERVICE	406-70-2873	12192024	12/19/2024		104.57	104.57	1.00
104.57		DOS 11/27/2024							
12/20/2024		APPROVED BY COMMISSION							
		ON 12/17/2024							
COUNTY INDIGENT CLAIMS 104.57									
=====									
03 R112088	WAGNER EQUIPMENT COMPANY, INC.	VARIOUS ITEMS	402-50-2330	12182024	12/18/2024	71395	542.87	542.87	1.00
542.87		INVOICE NO. P12C0493499							
12/20/2024		INVOICE DATE 12/05/2024							
		CUSTOMER NO. 79227							
		SIERRA COUNTY ROAD DEPARTMENT							
ROAD 542.87									
=====									
03 R112089	WAGNER EQUIPMENT COMPANY, INC.	VARIOUS ITEMS	402-50-2330	12192024	12/19/2024	71395	697.26	697.26	1.00
697.26		DOCUMENT NO. 12C677174							
12/20/2024		INVOICE DATE 12/16/2024							
		CUSTOMER NO. 79227							
		SIERRA COUNTY ROAD DEPT.							
ROAD 697.26									
=====									
03 0112090	WESTERN NEW MEXICO CORRECTIONS	INMATE HOUSING	605-86-2889	12192024	12/19/2024	71472	5573.18	5573.18	1.00
5573.18		OCTOBER 2024							
12/20/2024		INVOICE NO. CJH-2455							
		INVOICE DATE 11/12/2024							
		SIERRA COUNTY DETENTION							
CORRECTION FEES 5573.18									
=====									
03 R112091	WEX BANK	14.696 GALLONS OF UNLEADED	401-00-2441	12192024	12/19/2024	71396	44.07	44.07	1.00
13675.21		SIERRA COUNTY COMMISSION							
12/20/2024		21.380 GALLONS OF UNLEADED	422-66-2441	/	/	71441	64.14	64.14	1.00
		SIERRA COUNTY ASSESSOR							
		23.893 GALLONS OF UNLEADED	401-04-2441	/	/	71433	66.64	66.64	1.00
		SIERRA COUNTY CLERK							
		331.991 GALLONS DIESEL/UNLEADED	401-09-2441	/	/	71442	1039.74	1039.74	1.00
		SIERRA COUNTY DETENTION							
		37.742 GALLONS OF DIESEL	500-48-2330	/	/	71508	130.70	130.70	1.00
		THE OLIVE TREE (RISE GRANT)							
		121.470 GALLONS OF UNLEADED	401-02-2441	/	/	71400	337.37	337.37	1.00
		SIERRA COUNTY FACILITIES MGMT							
		31.962 GALLONS OF SUPREME	409-77-2441	/	/	71454	113.75	113.75	1.00
		ARREY DERRY FIRE DEPT.							
		103.078 GALLONS OF DIESEL	413-80-2441	/	/	71453	429.01	429.01	1.00
		CABALLO FIRE DEPT.							
		108.183 GALLONS OF UNLEADED	426-45-2441	/	/	71451	316.15	316.15	1.00
		EMERGENCY SERVICES ADMIN.							
		15.671 GALLONS OF UNLEADED	629-03-2441	/	/	71452	47.00	47.00	1.00
		EMERGENCY COORDINATOR							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			14.900 GALLONS OF UNLEADED	633-44-2441	/	/	71450	46.25	46.25	1.00
			LAS PALOMAS EMS							
			1763.424 GALLONS DIESEL/UNLEADED	402-50-2441	/	/	71443	5970.41	5970.41	1.00
			SIERRA COUNTY ROAD DEPT.							
			164.593 GALLONS DIESEL/UNLEADED	405-67-2441	/	/	71444	523.13	523.13	1.00
			SIERRA COUNTY LANDFILL							
			13.340 GALLONS OF UNLEADED	634-32-2441	/	/	71413	37.36	37.36	1.00
			SIERRA COUNTY REGIONAL DISPATCH							
			1549.689 GALLONS OF UNLEADED	401-08-2441	/	/	71445	4509.49	4509.49	1.00
			SIERRA COUNTY SHERIFF'S DEPT.							
			INVOICE NO. 101201379							
			INVOICE DATE 11/30/2024							
			ACCOUNT NO 0496-00-332808-5							
COMMISSIONERS	44.07	REAPPRAISAL FUND	64.14	OFFICE OF COUNTY CLERK	66.64					
DETENTION	1039.74	RISE GRANT	130.70	FACILITIES MANAGEMENT	337.37					
ARREY/DERRY FIRE	113.75	CABALLO FIRE	429.01	FIRE ADMINISTRATOR	316.15					
EMERGENCY MGMT SERVICE	47.00	LAS PALOMAS EMS	46.25	ROAD	5970.41					
LANDFILL	523.13	DISPATCH	37.36	LAW ENFORCEMENT	4509.49					
=====										
03 0132092	WINDSTREAM	SIERRA COUNTY REGIONAL DISPATCH	634-32-2221	12182024	12/18/2024	71518	892.88	892.88	1.00	
	1184.25	ACCOUNT NO. 100290582								
	12/20/2024	575-894-7111								
		BILL DATE 12/06/2024								
		SIERRA COUNTY CLERK'S OFFICE	401-05-2221	12192024	12/19/2024		120.77	120.77	1.00	
		575-895-3396								
		ACCOUNT NO. 100916428								
		INVOICE DATE 12/04/2024								
		CUCHILLO FIRE DEPT.	411-78-2221	/	/		170.60	170.60	1.00	
		575-743-0239								
		ACCOUNT NO. 100847920								
		INVOICE DATE 12/06/2024								
DISPATCH	892.88	BUREAU OF ELECTIONS	120.77	MONTICELLO FIRE	170.60					
=====										
03 R132093	ZOLL MEDICAL CORPORATION	VARIOUS ITEMS	611-89-2900	12192024	12/19/2024	71884	15236.52	15236.52	1.00	
	15236.52	INVOICE NO. 4098243				71884				
	12/20/2024	INVOICE DATE 12/09/2024				71884				
		CUSTOMER NO. 254346								
		HOLLSBORO EMS								
HOLLSBORO EMS	15236.52									
=====										
358	1383075.65	/	/	TOTAL						

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

TOTAL WARRANTS PRINTED 358

THE UNDERSIGNED MEMBERS OF THE SIERRA COUNTY BOARD OF COMMISSIONERS DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE APPROVED AND ALLOWED & DO AUTHORIZE THE WARRANTS AGAINST THE FUNDS OF SIERRA COUNTY FOR THE SUM OF 1,383,075.65 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING / / . WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNTS HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAIMED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY SIERRA COUNTY.

SIGNED

ATTEST BY

TRAVIS DAY, COMMISSIONER

HANK HOPKINS, COMMISSIONER

JAMES PAXON, COMMISSIONER

SHELLY TRUJILLO, COUNTY CLERK

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-894-2840*



County of Sierra

*Travis Day
Chairman
575-894-6215*

*William Hopkins
Commissioner
575-894-6215*

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

*Josh Baker
County Sheriff
575-894-9150*

1712 Date

Truth or Consequences, New Mexico 87901

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

BOARD OF COUNTY COMMISSIONERS SIERRA COUNTY, NEW MEXICO

Resolution No. 2025-02

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 6064.00

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 \$ 6064.00

to be deducted from the proper funds appropriated in the 2024-2025 FY Budget. January 28, 2025

Board of County Commissioners
Sierra County, NM

TRAVIS DAY, CHAIRMAN

JAMES PAXON, VICE-CHAIRMAN

Attest:

AMY WHITEHEAD
SIERRA COUNTY CLERK

WILLIAM HOPKINS, COMMISSIONER

SIERRA COUNTY INDIGENT HEALTH CARE

CLAIMS APPROVED FOR \$ 6064.00

VENDOR# 5616 CHETAH SHIVARAM DDS	3	\$ 667.26
VENDOR# 1200 COUNTY OF SOCORRO	1	\$ 57.00
VENDOR# 5184 FILLMORE EYE CLINIC	1	\$ 170.54
VENDOR# 5058 LAS CRUCES PHYSICIANS	1	\$ 47.84
VENDOR# 2775 LUNA COUNTY DETENTION	5	\$ 5025.32
VENDOR# MOUNTAIN VIEW REGIONAL	1	\$ 96.04

Total	6064.00
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Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	470.00	218.38
02	Jail - In House Inmate Service	5,082.32	5,082.32
05	Jail - Lab/X-Ray	299.00	96.04
07	Jail - Dental	677.88	667.26
Expenditures		6,529.20	6,064.00
Reimb/Adjustments			
Grand Total		6,529.20	6,064.00

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
13956*5058*1	01	10/31/2024	195.00	47.84
13956*5184*1	01	11/21/2024	275.00	170.54
2 invoices, 2 line items			470.00	218.38
INMATE*1200*18	02	12/13/2024	57.00	57.00
INMATE*2775*47	02	09/01/2024	228.64	228.64
INMATE*2775*48	02	08/01/2024	255.00	255.00
INMATE*2775*49	02	07/01/2024	554.95	554.95
INMATE*2775*50	02	11/01/2024	383.69	383.69
INMATE*2775*51	02	12/09/2024	1,992.22	1,992.22
INMATE*2775*52	02	09/01/2024	170.00	170.00
INMATE*2775*53	02	08/01/2024	1,440.82	1,440.82
8 invoices, 8 line items			5,082.32	5,082.32
13956*5033*2	05	11/15/2024	150.00	48.20
13956*5033*2	05	11/15/2024	149.00	47.84
1 invoices, 2 line items			299.00	96.04
16891*5616*2	07	11/23/2024	28.94	28.94
16891*5616*2	07	11/23/2024	11.14	11.14
14046*5616*1	07	11/23/2024	28.94	28.94
14046*5616*1	07	11/23/2024	11.14	11.14
14046*5616*1	07	11/23/2024	11.14	11.14
14046*5616*1	07	11/23/2024	11.14	11.14
16138*5616*2	07	11/23/2024	34.25	34.25
16138*5616*2	07	11/23/2024	28.94	28.94
16138*5616*2	07	11/23/2024	22.28	11.66
16138*5616*2	07	11/23/2024	118.04	118.04
16138*5616*2	07	11/23/2024	118.04	118.04
16138*5616*2	07	11/23/2024	118.04	118.04
16138*5616*2	07	11/23/2024	118.04	118.04
16138*5616*2	07	11/23/2024	17.81	17.81
3 invoices, 14 line items			677.88	667.26

Grand Totals	6,529.20	6,064.00
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14 invoices listed.
26 line items listed.

State of New Mexico

*Shelly Trujillo
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-894-2840*



County of Sierra

*Travis Day
Chairman
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

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

*Joah Baker
County Sheriff
575-894-9150*

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

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

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

December 31, 2024

RE: Cremation Approval-Rose Anna Jones B2025-001

Dear Ms. Vaughn:

Ms. Jones passed away at Palomas Health Care, I checked MVD and found no assets. Judith Rascon, the next of kin, was unwilling to sign the cremation paperwork or agree to payment. Ms. Jones is unclaimed. I recommend that the county go ahead and assume the cost of cremation.

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

Thank You,

A handwritten signature in black ink that reads "Larita Engle". The signature is fluid and cursive.

Larita Engle
IHC Clerk

A handwritten signature in black ink that appears to be "Amber Vaughn". The signature is written over a horizontal line.
County Manager-Amber Vaughn

Approved on 31st day of December year 2024



December 30, 2024

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

RE: Indigent Claim For: Rose Anna Jones
Date of Death: December 8, 2024

Dear Ms. Vaughn:

Please review the attached Sierra County Indigent Burial Application and Declaration Statement, as well as the Cremation Authorization for Ms. Rose A. Jones. We are asking your consideration and approval for Indigent Funds available to be applied toward cremation expenses for Rose A. Jones, who died on December 8, 2024, at Paloma Springs Nursing Home. Her sister, Judy Rascon, who lives in Prescott, AZ has become unresponsive to our calls and has been unwilling to sign paperwork or agree to payment. At this time, we are considering Ms. Jones unclaimed.

We thank you for your consideration, help and efforts with regard to our Claim for Indigent Burial Funds.

Sincerely,

A handwritten signature in black ink, appearing to read "Rebecca Gentry". The signature is stylized and fluid, with a long horizontal stroke extending to the right.

Rebecca Gentry
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

303 N. Cedar St.
P.O. Box 112
Truth or Consequences, NM 87901
Telephone
(575) 894-2574
Facsimile
(575) 894-6815

SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

Check No. _____
Amount _____

Approved Date _____
Denied _____

Rose Anna Jones 12/08/2024
Name of Deceased Date of Death
05/28/1955

Date of Birth Social Security #
1400 N. Silver St.

Address

Truth or Consequences NM

City State

Please Circle

Sierra County Resident? (YES)/NO

If YES, how long? _____

Name of Nearest Living Relative

Address of Nearest Living Relative

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

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

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

NAME OF BANK OR FINANCIAL INSTITUTION _____

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

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

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

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

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

FOR INDIGENT CLAIMS OFFICE USE ONLY

VERIFIED BY: _____

EMPLOYMENT: _____

RESIDENCY: _____

ASSESSOR: _____

RENT: _____

INCOME TAX RETURN: _____

SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

VEHICLE(S) OWNED BY DECEDENT

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

NUMBER OF DEPENDANTS? _____

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

DEBTS AND MONTHLY COMMITMENTS:

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

NAME NEXT OF KIN AND ADDRESS: _____

NEAREST FRIEND AND ADDRESS: _____

ARE ANY OF THE ABOVE ABLE TO ASSIST FINANCIALLY? _____

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

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

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

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

_____ DATED THIS ____ DAY OF _____, 20__

APPLICANT

STATE OF NEW MEXICO)

)SS.

COUNTY OF SIERRA)

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

MY COMMISSION EXPIRES _____

NOTARY PUBLIC (SEAL)

Date _____

Motor Vehicle Information Search Results as of 12/31/2024 8:22:02 AM

INSSUS

Registration Status: **SUSPND**

Vehicle Information

Registration Information

Title Information

Body: 4DV
Vehicle Class: Passenger Vehicle
Cylinders: 4
Fuel: G
Make: TOYT
Model:
Model Year: 2009
Number of Doors: 0
VIN #1: JTDDBT903791298598
Weight: 2291
Passenger Safe Quantity: 0
Primary Color: WHI
Secondary Color:
Vehicle Type: PV
Insurance Status: Unknown

Plate Number: FHF288
County: SIERRA
DGVW: 0
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 2008
Fleet ID: 0
NLET Plate Code: PC
NM MVD Plate Code: BALPLT
Weight: 2291
Non Use:
Plate Type: BALPLT
Plate Issued: 9/3/2016
Registration Date: 10/30/2020
Registration Suspension Date: 1/1/0001
Registration Expire Date: 11/1/2022
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Status: ACTIVE
Title Number: 14261108A623574
Duplicate Flag: False
Number of Liens: 0
Odometer Code: AC
Odometer Reading: 16
Sale Price: 16503
Title Issue Date: 9/18/2014
Title Only: Title and Reg
Title Purchase Date: 9/18/2014
Title Use: STNDRD
Surety: False

Mobile Homes

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

Owners: 1

Type: PRIMAR
Business Name:
First Name: ROSE
Last Name: JONES
Middle Initial: A
Residential Street 1: 1400 N SILVER ST
Residential Street 2: RM 208B
Residential City: TRUTH OR CONSEQUENCES
Residential State: NM
Residential ZIP: 87901
Mailing Street 1: 1300 N SILVER ST
Mailing Street 2:
Mailing City: TRUTH OR CONSEQUENCES
Mailing State: NM
Mailing ZIP: 87901

Liens: 0

Brands: 0

Motor Vehicle Information Search Results as of 12/31/2024 8:22:27 AM

The vehicle has an Expired status

Registration Status: **EXPIRE**

Vehicle Information

Registration Information

Title Information

Body: 4DV
Vehicle Class: Passenger Vehicle
Cylinders: 8
Fuel: D
Make: BUIC
Model: EPK
Model Year: 1981
Number of Doors: 0
VIN #1: 1G4AW69N8BH450709
Weight: 3800
Passenger Safe Quantity: 0
Primary Color: UNK
Secondary Color:
Vehicle Type: PV
Insurance Status: Unknown

Plate Number: M62KSM
County: GRANT
DGVW: 3800
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 1998
Fleet ID: 0
NLET Plate Code: PC
NM MVD Plate Code: YELCEN
Weight: 3800
Non Use:
Plate Type: YELCEN
Plate Issued: 9/3/2016
Registration Date: 5/8/2002
Registration Suspension Date: 1/1/0001
Registration Expire Date: 6/1/2003
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Status: ACTIVE
Title Number: 02324308A085235
Duplicate Flag: False
Number of Liens: 0
Odometer Code: AC
Odometer Reading: 94094
Sale Price: 600
Title Issue Date: 11/20/2002
Title Only: Title and Reg
Title Purchase Date: 11/20/2002
Title Use: STNDRD
Surety: False

Mobile Homes

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

Owners: 1

Type: PRIMAR
Business Name:
First Name: ROSE
Last Name: JONES
Middle Initial: A
Residential Street 1: 1205 N GOLD ST APT 2
Residential Street 2:
Residential City: SILVER CITY
Residential State: NM
Residential ZIP: 88061
Mailing Street 1: PO BOX 1349
Mailing Street 2:
Mailing City: SILVER CITY
Mailing State: NM
Mailing ZIP: 88061

Liens: 0

Brands: 0

State of New Mexico

*Amy Whitehead
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

January 17, 2025

RE: Cremation Approval-Edwin Chavez B2025-002


Dear Ms. Vaughn:

Mr. Chavez passed away on January 13, 2025. Mr. Chavez's daughter is unable to take financial responsibility for the cremation. I did find that Mr. Chavez owns 1 vehicle and another vehicle with someone else. Both of the registrations are active at this time. Next of kin says they can't access his property at this time. I recommend that the county assume the financial responsibility of cremation.

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

Thank You,

Larita Engle
Accounting Clerk



County Manager-Amber Vaughn

Approved on 21st day of January year 2025

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

AUTHORIZATION FOR CREMATION

Date of Death: JANUARY 13, 2025

Crematory ID # _____

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

<u>ALLAN</u> First Name	<u>WALTER</u> Middle	<u>CREMEEN</u> Last	<u>JANUARY 13, 2025</u> Date of Death
----------------------------	-------------------------	------------------------	--

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature

Date

Signature

Date

Signature

Date

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

Relationship

Address

Relationship

Address

Relationship

Address

KIRIKOS FAMILY FUNERAL HOME, INC.

FUNERAL DIRECTOR Rebecca S. Gentry FSP 970

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMAIN

Signature

Date



January 17, 2025

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

RE: Indigent Claim For: Allan Walter Cremeen
Date of Death: January 13, 2025

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 Mr. Allan Walter Cremeen. Mr. Cremeen died on January 13, 2025 at Paloma Springs Healthcare Center. He has no next of kin to assume responsibility. We have attached an Application for Indigent Burial for approval. The Office of the Medical Examiner will issue 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 St.
P.O. Box 112
Truth or Consequences, NM 87901
Telephone
(575) 894-2574
Facsimile
(575) 894-6815

SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

Check No. _____
Amount _____

Approved Date _____
Denied _____

Allan Walter Cremeen 01/13/2025

Name of Deceased Date of Death

12/04/1945

Date of Birth Social Security #

1400 N. Silver St.

Address

Truth or Consequences, NM 87901

City State Zip Code

Please Circle

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

If YES, how long? _____

Name of Nearest Living Relative

Address of Nearest Living Relative

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

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

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

NAME OF BANK OR FINANCIAL INSTITUTION _____

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

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

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

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

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

FOR INDIGENT CLAIMS OFFICE USE ONLY

VERIFIED BY: _____

EMPLOYMENT: _____

RESIDENCY: _____

ASSESSOR: _____

RENT: _____

INCOME TAX RETURN: _____

SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

VEHICLE(S) OWNED BY DECEDENT

1. _____ \$ _____
MAKE MODEL VALUE BALANCE

2. _____ \$ _____
MAKE MODEL VALUE BALANCE

NUMBER OF DEPENDANTS? _____

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

DEBTS AND MONTHLY COMMITMENTS:

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

NAME NEXT OF KIN AND ADDRESS: _____

NEAREST FRIEND AND ADDRESS: _____

ARE ANY OF THE ABOVE ABLE TO ASSIST FINANCIALLY? _____

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

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

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

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

_____ DATED THIS _____ DAY OF _____, 20____

APPLICANT

STATE OF NEW MEXICO)

)SS.

COUNTY OF SIERRA)

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

_____ MY COMMISSION EXPIRES _____

NOTARY PUBLIC (SEAL)

Motor Vehicle Information Search Results as of 1/17/2025 11:38:14 AM

The vehicle has a Cancelled status

Registration Status: CANCEL

Vehicle Information

Registration Information

Title Information

Body:	Plate Number: 654RMM	Title Status: ACTIVE
Vehicle Class: Passenger Vehicle	County: SIERRA	Title Number: 12125321A055096
Cylinders: 6	DGVW: 0	Duplicate Flag: False
Fuel: G	Emissions Flag: False	Number of Liens: 0
Make: DODG	Emissions Year Due: 0	Odometer Code: AC
Model: CARAVA	First Year Registration: 2008	Odometer Reading: 177634
Model Year: 1991	Fleet ID: 0	Sale Price: 0
Number of Doors: 0	NLET Plate Code: PC	Title Issue Date: 5/4/2012
VIN #1: 2B4GK45R0MR117528	NM MVD Plate Code: YELCEN	Title Only: Title and Reg
Weight: 3040	Weight: 3040	Title Purchase Date: 5/4/2012
Passenger Safe Quantity: 0	Non Use:	Title Use: STNDRD
Primary Color: UNK	Plate Type: YELCEN	Surety: False
Secondary Color:	Plate Issued: 9/3/2016	
Vehicle Type: PV	Registration Date: 7/17/2018	
Insurance Status: Unknown	Registration Suspension Date: 1/1/0001	
	Registration Expire Date: 8/1/2019	
	Registration Type: PV	
	Special Plate:	
	CMV Indicator: 0	

Mobile Homes

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

Owners: 1

Type: PRIMAR
Business Name:
First Name: ALLAN
Last Name: CREMEEN
Middle Initial: W
Residential Street 1: 508 KOPRA ST
Residential Street 2:
Residential City: T OR C
Residential State: NM
Residential ZIP: 87901
Mailing Street 1: 508 KOPRA ST
Mailing Street 2:
Mailing City: T OR C
Mailing State: NM
Mailing ZIP: 87901

Liens: 0

Brands: 0

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-894-2840*



County of Sierra

*Travis Day
Chairman
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

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

*Joah Baker
County Sheriff
575-894-9150*

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

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

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

January 17, 2025

RE: Cremation Approval-Allan Cremeen B2025-003

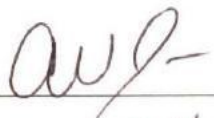
Dear Ms. Vaughn:

Mr. Cremeen passed away on January 11, 2025. Mr. Cremeen was a resident of Palomas Springs Home. I could only find a vehicle that has a canceled status. I could find no other assets. I recommend that the county assume the financial responsibility of cremation.

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

Thank You,

Larita Engle
Accounting Clerk



County Manager-Amber Vaughn

Approved on 21st day of January year 2025



January 17, 2025

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

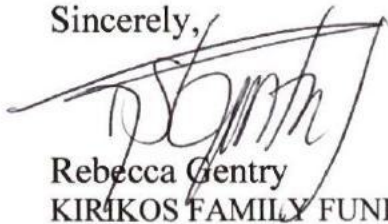
RE: RE: Indigent Claim For: Edwin Chavez, Jr.
Date of Death: January 11, 2025

Dear Ms. Vaughn:

Please review the attached Sierra County Indigent Burial Application and Declaration Statement, for Mr. Edwin Chavez, Jr. We are asking your consideration and approval for Indigent Funds available to be applied toward cremation expenses for Mr. Chavez, who died on January 11, 2025 at his residence in Williamsburg. His daughter is unable to take financial responsibility at this time, and unable to access information into his personal estate.

We thank you for your consideration, help and efforts with regard to our Claim for Indigent Burial Funds.

Sincerely,



Rebecca Gentry
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

303 N. Cedar St.
P.O. Box 112
Truth or Consequences, NM 87901
Telephone
(575) 894-2574
Facsimile
(575) 894-6815

SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

Check No. _____
Amount _____

Approved Date _____
Denied _____

Edwin Chavez Jr 11/11/25
Name of Deceased Date of Death
9/28/55 [REDACTED]
Date of Birth Social Security #
15465 Hwy 187
Address
Williamsburg NM 87942
City State

Amber Ruiz
Applicant
07/31/90 525-89-0348
Date of Birth Social Security #
902 Benham St Midland, TX 79703
Previous Residence

Please Circle

Sierra County Resident? **(YES/NO)**
If YES, how long? 10+ years

DO YOU HAVE INSURANCE? **YES/NO**
IF YES, NAME OF INSURANCE COMPANY _____

Name of Nearest Living Relative
Amber Ruiz
Address of Nearest Living Relative

Have Medicare or Medicaid?

WAS DEATH AS A RESULT OF ACCIDENT OR INJURY? IF YES, EXPLAIN NO

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

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

NAME OF BANK OR FINANCIAL INSTITUTION Citizen's in TorC

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

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

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

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

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

FOR INDIGENT CLAIMS OFFICE USE ONLY

VERIFIED BY: _____

EMPLOYMENT: _____

RESIDENCY: _____

ASSESSOR: _____

RENT: _____

INCOME TAX RETURN: _____

SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

VEHICLE(S) OWNED BY DECEDENT

1. _____ \$ _____
MAKE MODEL VALUE BALANCE

2. _____ \$ _____
MAKE MODEL VALUE BALANCE

NUMBER OF DEPENDANTS? _____

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

DEBTS AND MONTHLY COMMITMENTS:

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

NAME NEXT OF KIN AND ADDRESS: Amber Ruiz 902 Benham St. Midland, TX 79703

NEAREST FRIEND AND ADDRESS: _____

ARE ANY OF THE ABOVE ABLE TO ASSIST FINANCIALLY? _____

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

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

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

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

Amber Ruiz
APPLICANT

DATED THIS _____ DAY OF _____, 20____

STATE OF NEW MEXICO)

)SS.

COUNTY OF SIERRA)

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

MY COMMISSION EXPIRES _____

NOTARY PUBLIC (SEAL)

Motor Vehicle Information Search Results as of 1/17/2025 11:40:20 AM

The vehicle has an Active status

Registration Status: ACTIVE

Vehicle Information

Registration Information

Title Information

Body: TW
Vehicle Class: Truck
Cylinders: 6
Fuel: G
Make: CHEV
Model: COLORADO
Model Year: 2022
Number of Doors: 0
VIN #1: 1GCGSBEN4N1177774
Weight: 4124
Passenger Safe Quantity: 0
Primary Color: BLU
Secondary Color:
Vehicle Type: TK
Insurance Status: Active

Plate Number: BGNW45
County: SIERRA
DGVW: 0
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 2022
Fleet ID: 0
NLET Plate Code: CH
NM MVD Plate Code: CHLPAS
Weight: 4124
Non Use:
Plate Type: CHLPAS
Plate Issued: 5/25/2022
Registration Date: 1/31/2024
Registration Suspension Date: 1/1/0001
Registration Expire Date: 2/1/2026
Registration Type: TK
Special Plate:
CMV Indicator: 0

Title Status: ACTIVE
Title Number: 22145GWM4879664
Duplicate Flag: False
Number of Liens: 1
Odometer Code: AC
Odometer Reading: 7
Sale Price: 35664.9400
Title Issue Date: 5/25/2022
Title Only: Title and Reg
Title Purchase Date: 5/25/2022
Title Use: STNDRD
Surety: False

Mobile Homes

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

Owners: 2

Type: SECOND	Type: PRIMAR
Relation: OR Business Name:	Business Name:
First Name: ESTELLA	First Name: EDWIN
Last Name: JAYNES	Last Name: CHAVEZ
Middle Initial: NOLENE	Middle Initial:
Residential Street 1: 15465 HWY 187	Residential Street 1: 15465 HWY 187
Residential Street 2:	Residential Street 2:
Residential City: WILLIAMSBURG	Residential City: WILLIAMSBURG
Residential State: NM	Residential State: NM
Residential ZIP: 87942	Residential ZIP: 87942
Mailing Street 1: PO BOX 64	Mailing Street 1: PO BOX 64
Mailing Street 2:	Mailing Street 2:
Mailing City: WILLIAMSBURG	Mailing City: WILLIAMSBURG
Mailing State: NM	Mailing State: NM
Mailing ZIP: 87942	Mailing ZIP: 87942

Liens: 1

Lien Holder Name: KIRTLAND FEDERAL CREDIT UNION
File Date: 5/25/2022
Maturity Date: 5/2/2029
Street 1: PO BOX 80570
Street 2:
City: ALBUQUERQUE
State: NM
ZIP: 87198

Brands: 0

Motor Vehicle Information Search Results as of 1/17/2025 11:41:15 AM

The vehicle has an Active status

Registration Status: ACTIVE

Vehicle Information

Registration Information

Title Information

Body: 4DV
Vehicle Class: Passenger Vehicle
Cylinders: 4
Fuel: G
Make: HYUN
Model: ELANTRA
Model Year: 2017
Number of Doors: 0
VIN #1: 5NPD84LFXHH175470
Weight: 2811
Passenger Safe Quantity: 0
Primary Color: BLK
Secondary Color:
Vehicle Type: PV
Insurance Status: Active

Plate Number: BRHF73
County: SIERRA
DGVW: 0
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 2023
Fleet ID: 0
NLET Plate Code: CH
NM MVD Plate Code: CHLPAS
Weight: 2811
Non Use:
Plate Type: CHLPAS
Plate Issued: 10/31/2023
Registration Date: 11/4/2024
Registration Suspension Date: 1/1/0001
Registration Expire Date: 12/1/2025
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Status: ACTIVE
Title Number: 23304GWJ5823481
Duplicate Flag: False
Number of Liens: 1
Odometer Code: AC
Odometer Reading: 117269
Sale Price: 10581.6900
Title Issue Date: 10/31/2023
Title Only: Title and Reg
Title Purchase Date: 10/31/2023
Title Use: STNDRD
Surety: False

Mobile Homes

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

Owners: 1

Type: PRIMAR

Business Name:

First Name: EDWIN

Last Name: CHAVEZ

Middle Initial:

Residential Street 1: PO BOX 64

Residential Street 2:

Residential City: WILLIAMSBURG

Residential State: NM

Residential ZIP: 87942

Mailing Street 1: PO BOX 64

Mailing Street 2:

Mailing City: WILLIAMSBURG

Mailing State: NM

Mailing ZIP: 87942

Liens: 1

Lien Holder Name: WESTLAKE FINANCIAL

File Date: 10/21/2023

Maturity Date: 10/20/2028

Street 1: PO BOX 997592

Street 2:

City: SACRAMENTO

State: CA

ZIP: 95899

Brands: 0

Larita Engle

From: Virginia Womack
Sent: Friday, January 17, 2025 11:33 AM
To: Larita Engle
Subject: RE: check ownership of property

You're welcome!

From: Larita Engle <lengle@sierraco.org>
Sent: Friday, January 17, 2025 11:14 AM
To: Virginia Womack <vwomack@sierraco.org>
Subject: RE: check ownership of property

Thank you!

From: Virginia Womack <vwomack@sierraco.org>
Sent: Friday, January 17, 2025 11:04 AM
To: Larita Engle <lengle@sierraco.org>
Subject: RE: check ownership of property

We have - Jaynes Estella Nolene Bletcher

Virginia

From: Larita Engle <lengle@sierraco.org>
Sent: Friday, January 17, 2025 11:01 AM
To: Virginia Womack <vwomack@sierraco.org>
Subject: check ownership of property

Hi Virginia,
Can you check to see who owns property at 15465 Highway 187 please?
Thank you, Larita



Form A

Sierra County Case No. 24-013

CLAIM OF EXEMPTION

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

CLAIM OF EXEMPTION INSTRUCTIONS

To claim an exemption from the requirements of the Sierra County Subdivision Ordinance, **you must complete this form, sign it before a notary public and submit it together with legible copies of all required documents and the non-refundable \$50.00 fee** to the Sierra County Development Coordinator, 1712 N. Date St., Ste. D, Truth or Consequences, New Mexico 87901. Be sure to check all exemptions which apply and **attach legible copies to all supporting documents. Failure to include all requested documentation will delay approval.**

The Development Coordinator will notify you in writing within forty-five (45) days as to whether your claim of exemption has been granted, denied or more information is needed. If the claim of exemption is granted, you will be notified that the original documentation is available at the Sierra County Administration. Property taxes for the prior year and current year must be paid prior to the documents being released to you for filing with the Sierra County Clerk. The original must be filed. If you wish to have the documents returned to an agent (surveyor, real estate agent, etc.) upon being granted please state the agent's name, telephone number, and mailing address in the appropriate space on this form. If you do not hear from the Development Coordinator within forty-five (45) days (DEEMED APPROVED FOR FAILURE TO ACT), you may proceed with the land division you propose without needing to comply with the requirements of the Sierra County Regulations. If your claim of exemption is denied, you may either seek approval of a subdivision or appeal the denial as provided in these Regulations.

I/We, Glenda L. Eischen, claim an exemption from the requirements of the New Mexico Subdivision Act as amended and the Sierra County Subdivision Regulations as amended for the following reason(s) which I certify that this transaction involves:

- ☐ 1. The sale, lease or other conveyance of any parcel that is thirty-five (35) acres or larger in size within any twelve (12) month period, provided that the land has been used primarily and continuously for agricultural purposes, in accordance with § 7-36-20 NMSA 1978 as amended, for the preceding three (3) years. **Attach Certified Survey showing size and location of parcel and any retained parcel and copies of the proposed documents of conveyance and proof of tax payments being current.**
- ☐ 2. The sale or lease of apartments, offices, stores or similar space within a building. **Attach copies of proposed lease documents of conveyance and proof of tax payments being current.**



- ☐ 3. The division of land in which only gas, oil, mineral or water rights are severed from the surface ownership of the land. **Attach copies of all proposed documents of conveyance, including lease(s). Proof of tax payments being current.**
- ☐ 4. The division of land created by court order where the order creates no more than one parcel per party. **Attach certified copy of court order. Also attach copies of the proposed documents of conveyance and certified survey showing size and location of parcels. Proof of tax payments being current.**
- ☐ 5. The division of land for grazing or farming activities provided that the land continues to be used for grazing or farming activities. **Attach copy of proposed documents of conveyance that restricts future use to grazing or farming activities. Proof of tax payments being current.**
- ☐ 6. The division of land resulting only in the alteration of parcel boundaries where parcels are altered for the purpose of increasing or reducing the size of contiguous parcels and where the number of parcels is not increased; or, the alteration results in a decrease in the number of parcels, so long as the newly created parcels do not exceed two (2) parcels. Approval of a merger/consolidation will be contingent upon compliance with building codes, land use regulations and other applicable ordinances or regulations in place or as amended. **Attach certified surveys showing all parcels and parcel boundaries before and after proposed alteration. Also attach documents of conveyance effecting the lot line adjustment(s) demonstrated on the surveys. Proof of tax payments being current.**
- ☒ 7. The division of land to create a parcel that is sold or donated as a gift to an immediate family member; however, this exception shall be limited to allow the seller or donor to sell or give no more than one parcel per tract of land per immediate family member. As used herein the term immediate family member means a husband, wife, father, stepfather, mother, stepmother, brother, stepbrother, sister, stepsister, son, stepson, daughter, stepdaughter, grandparents, grandson, step grandson, granddaughter, step granddaughter, nephew and niece, whether related by birth or adoption. This exemption may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. Moreover exemption #11 may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. **Attach copy of proposed documents conveyance and birth certificate, adoption certificate or other document demonstrating family relationship claimed. (BAPTISMAL CERTIFICATES ARE NOT ACCEPTABLE.)** Also attach a certified survey plat showing the boundaries and size and location of the original tract or parcel and the size and location of the parcel proposed to be conveyed to the family member. Include the name of the family member on the parcel that is to be conveyed. Attached evidence of fair market value of the property. Also attach a copy of any purchase contract and mortgage, if applicable; and if the family member is a spouse, submit a separate property agreement or evidence of separate ownership of the parcel. Attach evidence that the transfer is, in whole or part, a *bona fide* gift (See Attachment "2"). Proof of tax payments being current.



- ☐ 8. The division of land created to provide security for mortgages, liens or deeds of trust; provided that the division is not the result of a seller-financed transaction. **Attach copies of all financing documents. Also, attach copy of a certified survey showing the size and location of the original tract and the parcel that is being divided. That plat shall include an affidavit by the property owner declaring that any parcel created for security for mortgages, liens or deeds of trust, will be properly merged with the original parcel once the mortgage, liens or deeds of trust have been exonerated. Proof of tax payments being current.**
- ☐ 9. The sale, lease or other conveyance of land that creates no parcel smaller than one hundred forty (140) acres; **Attach certified survey showing location and size of parcel(s) to be conveyed and retained. Also attach copies of the documents of conveyance. Proof of tax payments being current.**
- ☐ 10. The division of land to create a parcel that is donated to any trust or non-profit corporation granted an exemption from federal income tax, as described in § 501 (C) (3) of the United States Internal Revenue Code of 1986, as amended; school, college or other institution with a defined curriculum and a student body and faculty that conducts classes on a regular basis; or to any church or group organized for the purpose of divine worship, religious teaching or other specifically religious activity. **Attach copies of IRS exemption letter, and/or documents demonstrating entitlement to exemption and certified survey showing land proposed to be donated. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**
- ☐ 11. Division of a tract of land into two parcels that conform with applicable zoning ordinances; provided that a second or subsequent division of either of the two parcels within five years of the date of the division of the original tract of land shall be subject to the provisions of the New Mexico Subdivision Act; provided further that a survey, and a deed is a parcel is subsequently conveyed shall be filled with the County Clerk indicating that the parcel shall be subject to the provision of the New Mexico Subdivision Act if the parcel is further divided within five years of the date of the division of the original tract of land. **Attach certified survey showing size and location of original tract, parcel proposed to be divided, any parcels previously divided from the original parcel and dates of all divisions. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**

READ ATTACHMENT "1" HERETO REGARDING COMMON PROMOTIONAL PLAN



➤FEE: Fifty Dollars (\$50.00) per each Claim of Exemption

I further certify that the information provided by me in this Claim of Exemption is true and correct and that all documents attached to or enclosed with this Claim of Exemption are originals or true, complete and correct copies of the originals.

Glenda L Eischens

Signature of Applicant/Owner(s)

Glenda L Eischens

Print Name

15166 Hwy 187

Address

Caballo NM 87931

City,

State

Zip

505-216 8509

Telephone Number(s)

Aaron

Signature of Person(s) Receiving Property

Aaron Roel Landa

Print Name

15166 Hwy 187

Address

Caballo NM 87531

City,

State

Zip

575 297 7269

Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 26th day of December, 2024, by Glenda Lee Eischens, Applicant for Claim of Exemption.

(SEAL)

STATE OF NEW MEXICO
NOTARY PUBLIC
Josephine E. Holly
Commission Number 1132814
My Commission Expires March 10, 2025

Josephine E Holly
Notary Public

My Commission Expires: 3/10/2025



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

Legal Description: _____

Return original documents to:

Name: Glenda L Eishens
Mailing Address: 15166 Hwy 187
Caballo NM 87931
Phone Number: 505 216 8509

FOR OFFICIAL USE ONLY

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

- ☐ The foregoing Claim of Exemption is hereby denied for the following reasons: _____

(DATE)

(NAME AND TITLE)

FEE PAID: \$ _____
DATE: _____
REC'D BY: _____

(Attach Copy of Sierra County Treasurer Receipt to this Application)



ATTACHMENT "1"

COMMON PROMOTIONAL PLAN

Special care must be taken by the subdivider to avoid a common promotional plan.

"Common Promotional Plan" is defined In the New Mexico Subdivision Act, 1978 NMSA §47-6-2 (M), as "any plan or scheme of operation, undertaken by a single subdivider or a group of subdividers acting in concert, to offer for sale or lease parcels of land where such land is either contiguous or part of the same area of land or is known, designated or advertised as a common unit or by common name." Any such plan is unlawful, and it is the responsibility of the subdivider to be aware of the law so as to avoid such a plan.

Subdividing Land in New Mexico, Second Edition, issued by the Office of the Attorney General of New Mexico, contains sections on "Illegal Subterfuges Design to Avoid the Subdivision Laws" and "Common Promotional Schemes" (pages 47-55). The following brief overview was adapted from those sections:

There are two basic tests the courts and the Attorney General have applied in determining whether a subdivider has legitimately taken advantage of an exception to the subdivision laws or as has engaged in an illegal subterfuge designed to circumvent the laws:

1. Is the division of the land in substance rather than in appearance a subdivision of land as defined by the applicable statutes?

2. Are the transactions involved in the subdivision of the land (i.e., transfers, gifts, partitions, incorporations, sales, leases, etc.) *bona fide* and arms length transactions?

Further in order not to be considered a subdivision each land division and sale must be independent and the result of arms length negotiations without further tie-ins between the parties that would render the purchaser or donee of the land an agent partner or business associate of the seller.

In order to determine whether division and sales are independent and not part of a common scheme or business venture the following factual considerations are significant although each factor alone may not be conclusive:

(a) whether the transfer and sale of the parcel of land were made for adequate consideration in an arm length manner;

(b) whether the property was transferred between close relatives, business associates or partners;

(c) the extent of legal or practical control which is retained by the seller or grantor over the further division and sale of the parcels;

(d) the "sharing" of the profits and losses made or incurred by subsequent purchasers or grantee by their later sale and division of the property with the original grantor or seller;



(e) whether the land area is actually sold through common promotional scheme with common real estate brokers or agents, common advertising, financing, or bank escrowing, etc.;

(f) whether the actual legal status of subsequent purchasers is not, for all practical purposes tantamount to a straw man or shell corporation and thus part of a common scheme or conspiracy to evade the laws;

(g) whether there are any other factual considerations to indicate that there is intent to evade the provisions of the subdivision statutes, and that, in fact, a subdivision has been created.



ATTACHMENT "2"

STATE OF NEW MEXICO)
) ss.
COUNTY OF SIERRA)

AFFIDAVIT
(Limited to Claim of FAMILY Exemption)

I, Glenda L Eischens, being first duly sworn, upon my oath, do state:

1. I have claimed a family exemption, pursuant to NMSA 1978, 47-6-2(J)(9) and the Sierra County Subdivision Regulations.
2. The division of land that I propose is a gift and/or sale to a family member as defined by the Act and the regulations cited above and a bona fide and legitimate transaction for which I will (A) report and pay any gift and/or income tax liability resulting therefrom and (B) file a property transfer (price) affidavit with the Sierra County Assessor, if so required by NMSA 1978, § 7-38-12.1, of the New Mexico Property Tax Code.
3. I will retain no personal financial interest or control over the parcel to be divided and conveyed to my family member, other than as real estate contract seller or mortgagee. The family-member grantee shall be granted all control over the development, sale or lease of the property. I will receive no proceeds, monetary or otherwise, other than as real estate contract seller or mortgagee from such development, sale or lease of the property by the family-member grantee.

Glenda L Eischens
Applicant of Claim of Exemption

VERIFICATION

SUBSCRIBED AND SWORN to before me this 26th day of December, 2024, by
Glenda Lee Eischens, Applicant for Claim of Exemption.

(SEAL)

STATE OF NEW MEXICO
NOTARY PUBLIC
Josephine E. Holly
Commission Number 1132814
My Commission Expires March 10, 2025

Josephine E Holly
Notary Public

My Commission Expires: 3/10/2025



STATE OF TEXAS

CERTIFICATION OF VITAL RECORD

DEPARTMENT OF STATE HEALTH SERVICES
VITAL STATISTICS UNIT

FILE NO.: 278598-1982

NAME: AARON ROEL LANDA

DATE OF BIRTH: 11/23/1982

SEX: MALE

PLACE OF BIRTH: HIDALGO COUNTY, TEXAS

FATHER: RAUL A. LANDA MOTHER: GLENDA LEE FOWLER

DATE FILED: 01/12/1983 I

001181875



R 0 0 7 4 8 2 1 4

This is a true and correct abstract of the original record as recorded in this office. Issued under authority of Section 191.051, Health and Safety Code.

12/13/2018

ISSUED

AMA

WARNING: THIS DOCUMENT HAS A DARK BLUE BORDER AND A COLORED BACKGROUND

TARA DAS
STATE REGISTRAR



ANY ALTERATION OR ERASURE VOIDS THIS CERTIFICATE

CANDACE CHAVEZ
SIERRA COUNTY TREASURER
1712 N DATE ST ST B
T OR C, NM 87901
(575) 894-3524
CCHAVEZ@SIERRACO.ORG
WWW.SIERRACO.ORG

RECEIPT # 61630

DATE 12/26/2024

BY-JOSIE

TRSR

THE SIERRA COUNTY TREASURER HAS
RECEIVED- 50.00

FROM- GLENDA LEE EISCHENS

CLAIM OF EXEMPTION
4010 1250

50.00

CASE 24-013 /

RCVD CASH

BOUNDARY SURVEY PLAT
of the division of a 18,017 acre tract of land
in the S1/2 of Section 1, Township 15 South, Range 5 West, N17PM,
Sierra County, New Mexico

ACKNOWLEDGEMENT

I, the undersigned owner of the herein described property do hereby acknowledge with my free consent and in accordance with my wishes and desires, the dividing of land and assessment created as shown on this plat.

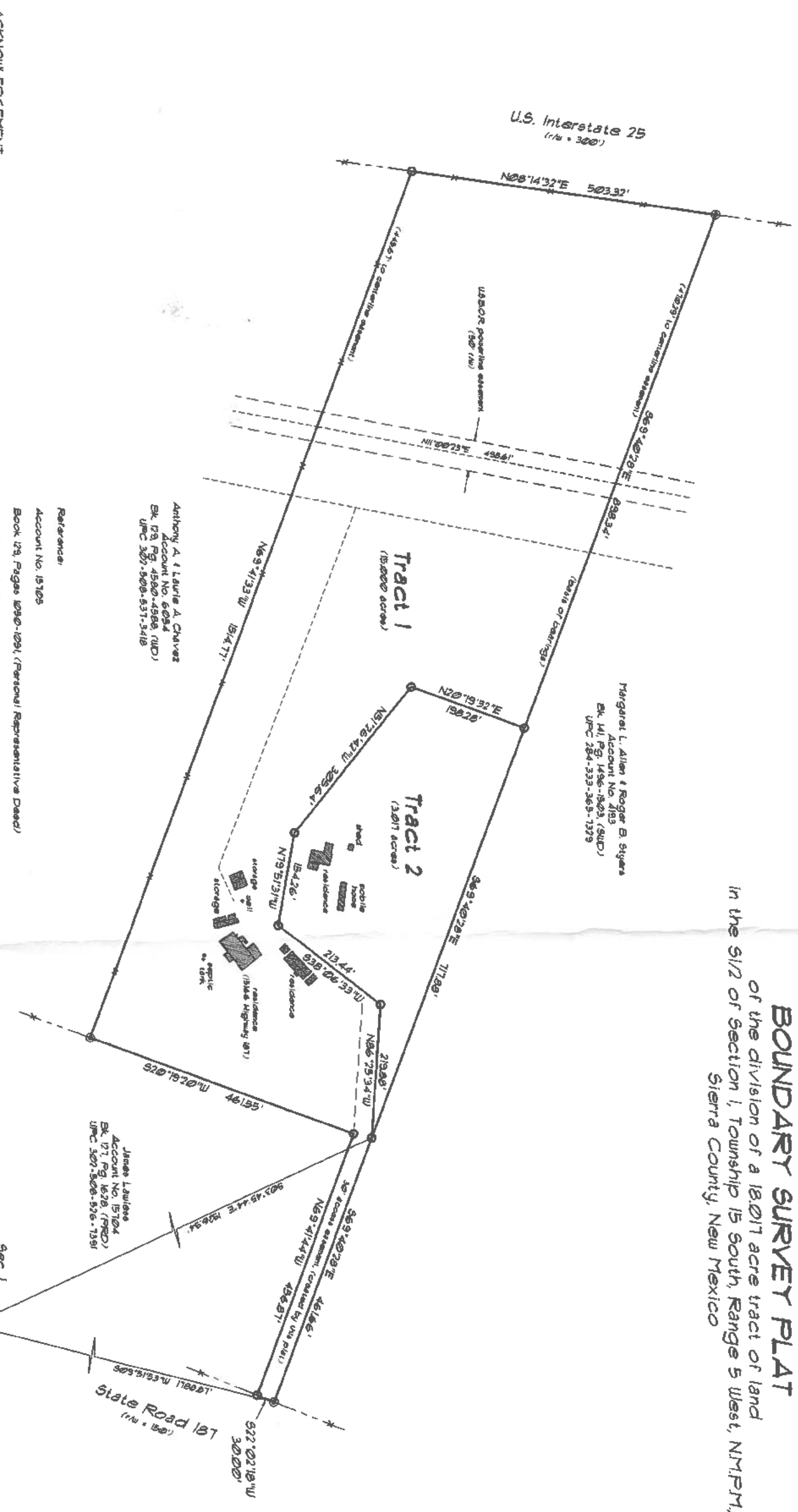
Glenda L. Eischen
Glenda L. Eischen
STATE OF NEW MEXICO)
COUNTY OF SIERRA)

The foregoing instrument was acknowledged before me this 26th day of November, 2024 by Glenda L. Eischen

My Commission Expires: 31st 2025

Notary Public

STATE OF NEW MEXICO
NOTARY PUBLIC
Josephine E. Holly
Commission Number 1132814
My Commission Expires March 10, 2025



Reference:

Account No. 15705
Book 129, Pages 1090-1091, (Personal Representative's Deed)
UPC 307-508-539-1332

Sierra County Subdivision Regulations Ordinance Number 22-004, (adopted on September 20, 2022)
National Flood Insurance Program Flood Insurance Rate Map Community Panel No. 350071 0100 B, (effective date, June 3, 1986)
Plat of Survey Book 1, Page 4304, (Boundary Survey Plat)

Notes:

These tracts are subject to easements, restrictions and reservations of record.

The tracts shown herein are located within the boundaries of Flood Zone C, "area of minimal flooding".

The herein described tracts do not constitute a subdivision as defined in the Sierra County Subdivision Regulations, and this division of land is being filed under the Claim of Exemption No. 1, "The division of land to create a parcel that is sold or donated as a gift to an immediate family member."

The drawing scale to determine measurements when not labeled

Legend:

Found 5/8" rebar wirewrap stamped "RLS 8473"

Found U.S.G.L. "brass-cap" monument

Set 1/2" rebar wirewrap stamped "NPLS 1209"

wire fence

overlaid power lines

Chaparral Surveying, LLC
Professional Land Surveying

P.O. Box 629 Elephant Butte, New Mexico 87925

CERTIFICATE

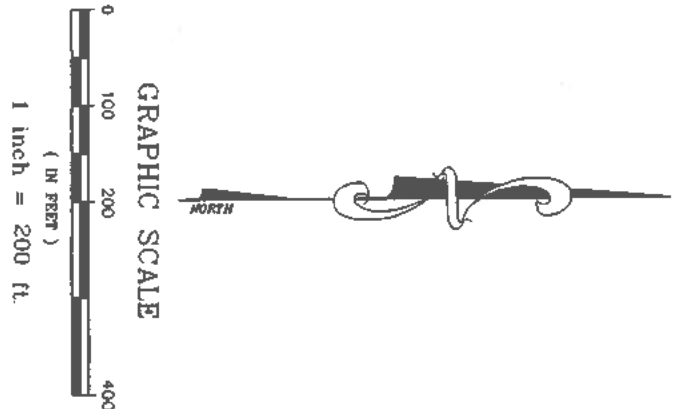
This is to certify that I am a registered Professional Land Surveyor, that this plat is prepared from notes of field surveys made by me or under my supervision, that said surveys and the plat are true and correct to the best of my knowledge and belief, and that I further certify that this survey is a land division but not a subdivision as qualified thereon.

The plat meets the minimum requirements of the Standards of Land Surveying in New Mexico.

David H. Beam
David H. Beam
New Mexico Professional Surveyor
License Number 1205

INDEXING INFORMATION FOR COUNTY CLERK

Glenda L. Eischen (15705)
Section 1
Township 15 South, Range 5 West, N17PM



November 12, 2024

Chaparral Surveying, LLC

P.O. Box 629

Elephant Butte, New Mexico 87935

(575) 740-0334

November 15, 2024

LEGAL DESCRIPTION-TRACT 1

(15.000 ACRES)

A tract of land situate in the S1/2 of Section 1, Township 15 South, Range 5 West, N.M.P.M., bounded on the west by U.S. Interstate 25, in Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the NE corner of this tract, a 5/8" rebar w/survcap stamped "RLS 8473", a point on the west right-of-way of State Road 187, whence the south 1/4 corner of Section 1, Township 15 South, Range 5 West, a U.S.G.L.O. "brass-cap" monument, bears S09°51'53"W, a distance of 1788.87 feet;

Thence, continuing along the west right-of-way of State Road 187, S22°02'18"W, a distance of 30.00 feet to an angle point in this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129";

Thence, N69°41'44"W, a distance of 456.87 feet to an angle point in this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129";

Thence, S20°19'20"W, a distance of 461.55 feet to an angle point in this tract, a 5/8" rebar w/survcap stamped "RLS 8473";

Thence, N69°41'33"W, a distance of 1514.77 feet to the SW corner of this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129", a point on the east right-of-way of U.S. Interstate 25;

Thence, continuing along the east right-of-way of U.S. Interstate 25, N08°14'32"E, a distance of 503.32 feet to the NW corner of this tract, a 5/8" rebar w/survcap stamped "RLS 8473";

Thence, S69°40'28"E, a distance of 898.34 feet to an angle point in this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129";

Thence, S20°19'32"W, a distance of 198.28 feet to an angle point in this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129";

Thence, S51°26'42"E, a distance of 305.64 feet to an angle point in this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129";

Thence, S79°51'31"E, a distance of 154.26 feet to an angle point in this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129";

Thence, N38°06'33"E, a distance of 213.44 feet to an angle point in this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129";

Thence, S86°25'34"E, a distance of 219.88 feet to an angle point in this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129";

Thence, S69°40'28"E, a distance of 461.66 feet to the point of beginning of the tract hereon described, containing 15.000 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated November 12, 2024).

Chaparral Surveying, LLC

P.O. Box 629

Elephant Butte, New Mexico 87935

(575) 740-0334

November 15, 2024

LEGAL DESCRIPTION-TRACT 2

(3.017 ACRES)

A tract of land situate in the S1/2 of Section 1, Township 15 South, Range 5 West, N.M.P.M., in Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the NE corner of this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129", whence the south 1/4 corner of Section 1, Township 15 South, Range 5 West, a U.S.G.L.O. "brass-cap" monument, bears S03°45'44"E, a distance of 1926.94 feet;

Thence, N86°25'24"W, a distance of 219.88 feet to an angle point in this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129";

Thence, S38°06'33"W, a distance of 213.44 feet to the SE corner of this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129";

Thence, N79°51'31"W, a distance of 154.26 feet to an angle point in this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129";

Thence, N51°26'42"W, a distance of 305.64 feet the SW corner of this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129";

Thence, N20°19'32"E, a distance of 198.28 feet to the NW corner of this tract, a 1/2" rebar w/survcap stamped "NMPLS 12129";

Thence, S69°40'28"E, a distance of 717.88 feet to the point of beginning of the tract hereon described, containing 3.017 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated November 12, 2024).

SPECIAL WARRANTY DEED

Glenda L. Eischens, a single woman, for consideration paid, grant to **Aaron Roel Landa, a single man**, whose address is 15166 Highway 187, Caballo, NM 87931 the following described real estate in SIERRA COUNTY, New Mexico:

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF;

TOGETHER WITH all improvements thereon;

SUBJECT TO reservations, restrictions and easements of record, zoning regulations, taxes and other assessments for the current and subsequent years;

with special warranty covenants.

WITNESS my/our hand(s) and seal(s) this _____ day of _____, 20____.

Glenda L. Eischens

ACKNOWLEDGMENT FOR NATURAL PERSON

STATE OF NEW MEXICO)
 : ss.
COUNTY OF SIERRA)

This instrument was acknowledged before me this _____ day of _____,
20____, by Glenda L. Eischens.

Notary Public

My commission expires:

Chaparral Surveying, LLC

P.O. Box 629

Elephant Butte, New Mexico 87935

(575) 740-0334

November 15, 2024

LEGAL DESCRIPTION-TRACT 2

(3.017 ACRES)

A tract of land situate in the S1/2 of Section 1, Township 15 South, Range 5 West, N.M.P.M., in Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the NE corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129", whence the south ¼ corner of Section 1, Township 15 South, Range 5 West, a U.S.G.L.O. "brass-cap" monument, bears S03°45'44"E, a distance of 1926.94 feet;

Thence, N86°25'24"W, a distance of 219.88 feet to an angle point in this tract, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S38°06'33"W, a distance of 213.44 feet to the SE corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N79°51'31"W, a distance of 154.26 feet to an angle point in this tract, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N51°26'42"W, a distance of 305.64 feet the SW corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N20°19'32"E, a distance of 198.28 feet to the NW corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S69°40'28"E, a distance of 717.88 feet to the point of beginning of the tract hereon described, containing 3.017 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated November 12, 2024).

CLAIM OF EXEMPTION 24-013

SIGNATURE PAGE

BOARD OF COUNTY COMMISSIONERS

COMMISSION CHAIRMAN DATE

COMMISSION VICE CHAIRMAN DATE

COMMISSION MEMBER DATE

PLANNING DEPARTMENT

Kath W Whitey *1/6/2025*

PLANNING COORDINATOR DATE

ATTEST:

COUNTY CLERK DATE

Office of the Sierra County Flood Commissioner

Annual Report 2024

TO: Honorable Travis Day Chairman Sierra County Commission

From Sandy Jones Sierra County Flood Commissioner

January 6, 2025

Chairman Day,

Please find below the Office of the Sierra County Flood Commissioner (OSCFC) annual report. My apologies for the brief delay in completion.

Flooding across Sierra County was generally light with a few exceptions. The drainages of **Trujillo and Canada Alamosa** experienced some damage from storms this year. Most of the other reported damages were to roadways or runoff from roadways into private property related to road department maintenance issues.

An intense local storm in the **Trujillo Canyon drainage** above the town of Arrey sent bank to bank flood water through to the Rio Grande. A road crossing approximately .75 miles above the HWY 187 bridge allowed flood waters to enter behind the southern Trujillo levee which breached the levee downstream of road crossing. Once breached, partial flows flooded the Arrey store, church and property adjacent to the Trujillo. Downstream of highway 187 where the **Trujillo crosses the Sierra County Road "Percha Dam Canal Road"** the deteriorated road crossing at that location allowed flood waters to enter cultivated fields. This office repaired 6300 LF of damaged levee above HWY 187 and repaired the Percha Dam Canal Road crossing.

The Canada Alamosa had a couple of substantial flows that washed out portions of the levee at private and county road crossings. Those breaches caused flood waters to run into farm fields, damaging land and crops. The **Calvario drainage** above the town of Monticello nearly broke it's levee which would have sent flood waters into the village. Where the **Placitas drainage** intersected Canada Alamosa a large cottonwood tree uprooted temporarily restricting the Canada Alamosa. The rising water upstream flowed behind the Canada Alamosa northern levee sending flood water into farm fields downstream.

The **Canada Alamosa levees** were restored from the CO 33 road crossing to the Coil ranch upstream. The side canyons of **Calvario and Placitas** were also repaired. Total repairs in the Canada Alamosa drainage were approximately 8500LF.

Repairs to Canada Alamosa and Trujillo Canyon \$120,000.00.

Another very localized storm dumped 3" of rain upstream of the intersection of state road 51 and Armendariz Road east of Elephant Butte Dam leading to the **Champaign Hills Subdivision**. Debris from flood water stopped up the roadway culverts causing water to back up and flow across the roadway section. Flows over the roadway washed out the downstream road shoulder and part of the southbound lane. OSCFC has solicited bids for the repair with estimated cost \$12,000.00 - \$15,000.00.

Office of the Sierra County Flood Commissioner

Annual Report 2024

OSCFC met with the City of Truth or Consequences and Village of Williamsburg to discuss the OSCFC participating with funds for construction of the **Cantrel dam flood project**. Of the estimated \$8,000,000.00 cost OFSCFC has committed \$400,000.00 of funds for construction.

The city of Elephant Butte requested assistance in design and construction to alleviate flooding of residential housing in the **Mescal Loop Street area**. Most of the houses and yards experience flooding even in small rain events due to a large commercial development upstream. The project has been on the city's drainage plans for some time but has not been able to fund the project. The OSCFC has employed Bohannon Huston engineers to design the project. Design is 90% complete with construction anticipated spring of 2025. Estimated cost for project \$400,000.00.

This office is pleased to report that other than telephone, office rent and some legal expenses all expenditures have been dedicated to repairs and construction.

Respectfully submitted

Sandy Jones

Flood Commissioner

I hereby certify that the contents in this
report are true and correct to the best

LOCAL GOVERNMENT DIVISION
RECAP AND RECONCILIATION REPORT

Entity COUNTY OF SIERRA
Period Ending TUESDAY DECEMBER 31, 2024
Checked by: *Candida Chave*
Prepared by: *Cindy Rogers*
CINDY SIERRA GLORIA

of my knowledge and includes all funds.

FUND#	FUND NAME	BEGINNING CASH BALANCE CURRENT-FYR	REVENUES TO-DATE	TRANSFERS TO-DATE	EXPENDITURES TO-DATE	ENDING CASH BALANCE FOR PERIOD	ADD OUTSTANDING CHECKS	LESS DEPOSITS IN TRANSIT	ADJUSTMENTS PER BANK (+ / -)	ADJUSTED FOR PERIOD	BALANCE PER BANK STATEMENT	FUND DIFFERENCE	RUNNING DIFFERENCE
101	CASH ON HAND										360.00	-360.00	-360.00
103	GENERAL FUND										16482.71	-16482.71	-16842.71
104	LANDFILL FINANCIAL ASSURANCE												-16842.71
113	GENERAL FUND										6556684.21	-6556684.21	-6573526.92
120	GENERAL FUND						498.23		-2274.58	-1776.35	16550621.81	-16552398.16	-23125925.08
401	GENERAL	4233171.13	4903810.49	-1265009.50	2988699.31	4883272.81	61845.49			4945118.30		4945118.30	-18180806.78
402	ROAD DEPARTMENT	291212.36	224983.93	401026.00	555176.80	362045.49	7235.38			369280.87		369280.87	-17811525.91
403	FARM & RANGE	0.40	15608.52	14000.00	4889.71	24719.21				24719.21		24719.21	-17786806.70
404	WHITE SANDS MISSILE RANGE	0.95	9168.07		5778.87	3390.15	174.43			3564.58		3564.58	-17783242.12
405	LANDFILL	62396.37	63008.37	-8500.00	65784.03	51120.71	519.07			51639.78		51639.78	-17731602.34
406	COUNTY INDIGENT	183256.69	247932.16	13000.00	306384.45	137804.40	9416.13			147220.53		147220.53	-17584381.81
407	HILLSBORO FIRE DEPT.	153728.39	68305.00		51071.08	170962.31				170962.31		170962.31	-17413419.50
409	ARREY/DERRY FIRE DEPT.	216692.17	83154.02		75459.13	224387.06				224387.06		224387.06	-17189932.44
410	WINSTON FIRE DEPARTMENT	320225.78	62537.98		39258.97	343504.79	208.62			343713.41		343713.41	-16845319.03
411	MONTECELLO FIRE DEPARTMENT	248339.04	137331.92		55059.09	330611.87	620.60			331232.47		331232.47	-16514086.56
412	NMGRT HOSPITAL FUND	54946.93	435631.25		422888.77	67689.41				67689.41		67689.41	-16446397.15
413	CABALLO FIRE DEPARTMENT	60403.30	55887.00		206269.86	-89979.55	242.67			-89736.89		-89736.89	-16536134.04
414	LAS PALOMAS FIRE DEPT	204349.19	57707.00		24827.85	237228.34				237228.34		237228.34	-16298905.70
416	STATE SF PROJECTS	132131.36	160151.00		98700.76	193581.60				193581.60		193581.60	-16105324.10
417	STATE CAP PROJECTS	190765.18			140375.46	50389.72				50389.72		50389.72	-16054934.38
418	STATE SB PROJECTS	95614.62		21173.00	115702.37	1085.25				1085.25		1085.25	-16053849.13
419	COMMUNITY PROJECTS	32373.84		90600.00	57111.60	65862.24				65862.24		65862.24	-15987986.89
422	REAPPRAISAL FUND	122045.73	72493.28		42075.73	152463.28	868.86			153332.14		153332.14	-15834654.75
425	POVERTY CREEK FIRE DEPARTMENT	139408.49	307709.00		48369.31	398748.18				398748.18		398748.18	-15435906.57
429	TITLE III				26250.00	-26250.00				-26250.00		-26250.00	-15462156.57
426	SIERRA ADMIN. FIRE	147122.63	75564.00		19193.32	203493.31				203493.31		203493.31	-15258663.26
427	NAT'L OPIOID SETTLEMENT		102506.72		87486.56	15020.16				15020.16		15020.16	-15243643.10
428	COUNTY LIVESTOCK LOSS AUTHORITY	183189.61	134145.50		103530.94	213804.17	24336.76			238140.93		238140.93	-15005502.17
474	TAXES PAID IN ADVANCE	28510.09	-28510.09										-15005502.17
477	LODGERS TAX/PROMO FUND	16940.36	5016.43		10109.69	11847.10				11847.10		11847.10	-14993655.07
481	UNDISTRIBUTED CURRENT TAXES												-14993655.07
482	UNDISTRIBUTED DELQ TAXES												-14993655.07
500	GRANT PROJECTS	585842.16	624121.35		992928.71	217034.80	644.39			217679.19		217679.19	-14775975.88
502	LEGISLATIVE APPROPRIATIONS	0.24	443908.73		483202.52	-39293.55	10813.08			-28480.47		-28480.47	-14804456.35
506	INTERNAL CAPITAL IMPROVEMENTS												-14804456.35
507	ELECTRONIC MONITORING	20443.32	3265.00	11250.50	11321.86	23636.96				23636.96		23636.96	-14780819.39
508	DWI PROGRAM FEES	97574.67	14524.00		8274.69	103823.98	1.09			103825.07		103825.07	-14676994.32
509	DWI DISTRIBUTION	11296.95	40768.00		47076.22	13008.74	826.83			13835.57		13835.57	-14663158.75
510	DWI GRANT	5542.38	24036.60		27967.62	1611.36	663.64			2275.00		2275.00	-14660883.75
511	LOCAL ECONOMIC DEVELOPMENT												-14660883.75
512	LATCF-FEDERAL	2913357.29			547943.75	2365413.54				2365413.54		2365413.54	-12295470.21
548	MENTAL HEALTH (COMM.GRT)	111067.15	16641.80		499.24	127209.71				127209.71		127209.71	-12168260.50
550	UNDERWOOD WATER		1374.29		760.78	613.51				613.51		613.51	-12167646.99
551	SIERRA SOIL WATER DIST	5281.53	186604.54		121086.40	70799.67				70799.67		70799.67	-12096847.32
552	SPACEPORT GRT	64019.71	313400.37		303313.30	74106.78				74106.78		74106.78	-12022740.54
553	T OR C SCHOOL 25+	15690.40	104466.78		101104.46	19052.72				19052.72		19052.72	-12003687.82
554	CABALLO WATER	540.92	17202.77		11101.48	6642.21				6642.21		6642.21	-11997045.61
575	CITY OF TRUTH OR CONSEQUENCES	4690.05	479842.09		285457.22	199074.92				199074.92		199074.92	-11797970.69
576	VILLAGE OF WILLIAMSBURG	246.86	7110.41		4292.01	3065.26				3065.26		3065.26	-11794905.43
577	CITY OF ELEPHANT BUTTE	2391.50	211505.62		129421.61	84475.51				84475.51		84475.51	-11720429.92
591	STATE DEBT SERVICE	8810.33	347348.12		224837.59	131320.86				131320.86		131320.86	-11579109.06
592	CATTLE	1835.31	22894.94		18746.08	5984.17				5984.17		5984.17	-11573124.89
593	SHEEP, GOATS AND ALPACA	0.32	32.98		31.29	2.01				2.01		2.01	-11573122.88

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

I hereby certify that the contents in this
report are true and correct to the best

of my knowledge and includes all funds.

Entity COUNTY OF SIERRA
Period Ending TUESDAY DECEMBER 31, 2024
Checked by: *Candace Shaw*
Prepared by: *Cindy R. Gray*
CINDY BISIA SLR18

FUND#	FUND NAME	BEGINNING CASH BALANCE CURRENT-FYR	REVENUES TO-DATE	TRANSFERS TO-DATE	EXPENDITURES TO-DATE	ENDING CASH BALANCE FOR PERIOD	ADD OUTSTANDING CHECKS	LESS DEPOSITS IN TRANSIT	ADJUSTMENTS PER BANK (+ / -)	ADJUSTED BALANCE FOR PERIOD	BALANCE PER BANK STATEMENT	FUND DIFFERENCE	RUNNING DIFFERENCE
594	EQUINES, SWINE AND RATITES	72.00	1121.23		972.59	220.64				220.64		220.64	-11572902.24
595	DAIRY CATTLE		70.56		59.31	11.25				11.25		11.25	-11572890.99
596	COST TO STATE	341.86	2625.00		2625.00	341.86				341.86		341.86	-11572549.13
597	STATE P & I	515.86	9114.90		9237.88	392.88				392.88		392.88	-11572156.25
598	NM CHILDREN'S TRUST FUND	15.00	390.00		315.00	90.00				90.00		90.00	-11572066.25
599	BISON		1391.87		1391.87								-11572066.25
601	SVH 2 MIL LEVY	11774.11	502134.89		323561.80	190347.20				190347.20		190347.20	-11381719.05
603	AMBULANCE SERVICE	20.23	80736.00		2164.77	78591.46				78591.46		78591.46	-11303127.59
604	LAW ENFORCEMENT PROTECTION	129460.21	283250.00		78979.18	333731.03	942.47			334273.50		334273.50	-10968854.09
605	CORRECTION FEE FUND	382855.21	260484.29	527960.00	1130651.30	140648.20	141077.66			281725.86		281725.86	-10687128.23
606	EMERGENCY COMMUNICATIONS (GRT)	451887.70	395242.86	-500000.00	74315.59	272814.97				272814.97		272814.97	-10414313.26
609	EMS (COMM. GRT)	13364.50	4160.45		862.93	16662.02				16662.02		16662.02	-10397651.24
611	HILLSBORO EMS	20143.96	45379.00		21905.14	43617.82				43617.82		43617.82	-10354033.42
624	CLERK EQUIP RECORDING FEE	198217.44	16436.35		18520.45	196133.35				196133.35		196133.35	-10157900.07
627	SIERRA COUNTY FLOOD COMMISSION	1936447.90	324483.09		155976.35	2104956.64	2.00			2104956.64		2104956.64	-8052943.43
629	EMERGENCY MANAGEMENT SERVICES	85744.99	5655.00	86000.00	124536.22	52863.77	2184.41			55048.18		55048.18	-7997895.25
633	LAS PALOMAS EMS	455.06	54920.00		10862.12	44512.94				44512.94		44512.94	-7953382.31
634	SIERRA COUNTY REGIONAL DISPATCH	242404.70	172308.72	500000.00	556785.98	357927.44	9677.89			367605.33		367605.33	-7585776.98
635	TREASURER'S FEES	34565.23	2575.02		30.00	37110.25				37110.25		37110.25	-7548666.73
639	ROAD DEPT FEMA FUNDS												-7548666.73
640	FLOOD COMMISSION FEMA FUNDS	204307.00				204307.00				204307.00		204307.00	-7344359.73
641	FIRE DEPT FEMA FUNDS												-7344359.73
300	HOLDING LINE ITEMS FOR PYRL CO												-7344359.73
701	BOND												-7344359.73
702	SCHOOL - OPERATIONAL	3239.07	126250.27		81718.00	47771.34				47771.34		47771.34	-7296588.39
703	SCHOOL - DEBT	36607.88	1443285.56		934233.60	545659.84				545659.84		545659.84	-6750928.55
704	SCHOOL - CAPITAL IMP (SB9)	12953.13	504708.91		325679.43	190982.61				190982.61		190982.61	-6559945.94
804	OVERPAYMENT ON TAXES	20407.69	-17145.96			3261.73				3261.73		3261.73	-6555684.21
805	PROPERTY TAX SUSPENSE												-6555684.21
901	GENERAL FUND	4516511.69	114796.25			4631307.94				4631307.94		4631307.94	-1925376.27
905	LANDFILL FINANCIAL ASSURANCE	145662.34	2407.05	8500.00		156569.39				156569.39		156569.39	-1768806.88
927	FLOOD COMMISSION	1724215.22	44591.66			1768806.88				1768806.88		1768806.88	
	GRAND TOTALS	21137645.68	14442582.92		12726204.99	22854023.61	272399.70		-2274.58	23124148.73	23124148.73		
	BANK & INVESTMENTS PER GL					22854023.61							

COUNTY OF SIERRA

TFPS

Page 1

Reported as of TUESDAY DECEMBER 31, 2024

CINDY

BIS1A

GLPR10

	Begin-Fiscal	Yearly	Yearly	Yearly	Yearly		
	Balance	Cash	Cash	Cash	Cash		
		Receipts	Transfer-out	Transfer-in	Disbursement	TOTAL	
PART I							
**SECTION-A							
BUDGETED FUNDS							
LIMITED FUNDS							
GENERAL FUND	401	4,233,171.13	4,903,810.49	1,265,009.50	2,988,699.31	4,883,272.81	
ROAD DEPARTMENT	402	291,212.16	224,983.93		401,026.00	362,045.49	
FARM & RANGE	403	0.40	15,608.52		14,000.00	24,719.21	
WHITE SANDS MISSILE RANGE	404	0.95	9,158.07		5,778.87	3,390.15	
LANDFILL	405	62,396.37	63,008.37	8,500.00		51,120.71	
COUNTY INDIGENT CLAIMS	406	183,256.69	247,932.16		13,000.00	137,804.40	
NMORT HOSPITAL FUND	412	54,946.93	435,631.25		422,888.77	67,689.41	
STATE COOP PROJECTS	416	132,131.36	160,151.00		98,700.76	193,581.60	
STATE CAP PROJECTS	417	190,765.18			140,375.46	50,389.72	
STATE SB PROJECTS	418	95,614.62		21,173.00	115,702.37	1,085.25	
COMMUNITY PROJECTS	419	32,373.84		90,600.00	57,111.60	65,862.24	
18 COUNTY APPRAISAL	422	122,045.73	72,493.28		42,075.73	152,463.28	
NAT'L OPIOID SETTLEMENT	427		102,506.72		87,486.56	15,020.16	
CO LIVESTOCK LOSS AUTH	428	183,189.61	134,145.50		103,530.94	213,804.17	
TITLE III	429				26,250.00	26,250.00	
LODGERS'S TAX PROMO FUND	477	16,940.36	5,016.43		10,109.69	11,847.10	
GRANT PROJECTS	500	585,842.16	624,121.35		992,928.71	217,034.00	
LEGISLATIVE APPROPRIATE	502	0.24	443,908.73		483,202.52	39,293.55	
INTERNAL CAPITAL IMP.	506						
ELECTRONIC MONITORING	507	20,443.32	3,265.00		11,321.86	23,636.96	
DWI PROGRAM FEES	508	97,574.67	14,524.00		8,274.69	103,823.98	
DWI DISTRIBUTION	509	11,296.95	48,788.00		47,076.21	13,008.74	
DWI GRANT	510	5,542.38	24,036.60		27,967.62	1,611.36	
LOCAL ECONOMIC DEV.	511						
US DEPARTMENT TREASURY	512	2,913,357.29			547,943.75	2,365,413.54	
MENTAL HEALTH	548	111,067.15	16,641.80		499.24	127,209.71	
SVH 2 MILL LEVY	601	11,774.11	502,134.89		323,561.80	190,347.20	
LAW ENFORCEMENT PROTECT	604	129,460.21	283,250.00		78,979.18	333,731.03	
CORRECTION FUND	605	382,855.21	260,484.29		627,960.00	140,648.20	
EMERGENCY COMMUNICATIONS	606	451,887.70	395,242.86	500,000.00	74,315.59	272,814.97	
CLERK/EQUIP/RECORD FEE	624	198,217.44	16,436.36		18,520.45	196,133.35	
SIERRA COUNTY FLOOD COMM.	627	1,936,447.90	324,483.09		155,976.35	2,104,954.64	
EMERGENCY MGMT SERVICES	629	85,744.99	5,655.00		86,000.00	52,863.77	
SCRDA/E-911	634	242,404.70	172,308.72		500,000.00	357,927.44	
TREASURER FEES	635	34,565.23	2,575.02		30.00	37,110.25	
ROAD DEPARTMENT FEMA	639						
FLOOD COMMISSION FEMA	640	204,307.00				204,307.00	
FIRE DEPT FEMA	641						
PAYROLL HOLDING	360						
**SUBTOTAL-A-BUDGETED FUNDS		13,020,834.18	9,512,311.43	1,773,509.50	1,765,009.50	9,613,516.52	12,911,129.09

****SECTION-B-INVESTMENTS**

GENERAL FUND	901	4,516,511.69	114,796.25			4,631,307.94	
LANDFILL FINANCIAL ASSUR.	905	145,662.34	2,407.05		8,500.00	156,569.39	
FLOOD COMMISSION	927	1,724,215.22	44,591.66			1,768,806.88	
**SUBTOTAL-B-INVESTMENTS		19,407,223.43	9,674,106.39	1,773,509.50	1,773,509.50	9,613,516.52	19,467,813.30

COUNTY OF SIERRA

TFFS

Page 2

Reported as of TUESDAY DECEMBER 31, 2024

CINDY

BISIA

GLPR10

		Begin-Fiscal	Yearly	Yearly	Yearly	Yearly	
		Balance	Cash	Cash	Cash	Cash	
			Receipts	Transfer-out	Transfer-in	Disbursement	TOTAL
**SECTION-C-FIRE							
HILLSBORO FIRE	407	153,728.39	68,305.00			51,071.08	170,962.31
ARREY/DERRY FIRE	409	216,692.17	83,154.02			75,459.13	224,387.06
WINSTON FIRE	410	320,225.78	62,537.98			39,258.97	343,504.79
MONTICELLO FIRE	411	248,339.04	137,331.92			55,059.09	330,611.87
CABALLO FIRE	413	60,403.30	55,887.00			206,269.86	89,979.55
LAS PALOMAS FIRE	414	204,349.19	57,707.00			24,827.85	237,228.34
POVERTY CREEK FIRE	425	139,408.49	307,709.00			48,369.31	398,748.18
SIERRA ADMIN. FIRE	426	147,122.63	75,564.00			19,193.32	203,493.31
**SUBTOTAL-C-FIRE		1,490,268.99	848,195.92			519,508.61	1,818,956.30

****SECTION-D-EMS**

SIERRA AMBULANCE FUND	603	20.23	80,736.00			2,164.77	78,591.46
E M S	609	13,364.50	4,160.45			862.93	16,662.02
HILLSBORO EMS	611	20,143.96	45,379.00			21,905.14	43,617.82
LAS PALOMAS EMS	633	455.06	54,920.00			10,862.12	44,512.94
**SUBTOTAL-D-EMS		33,983.75	185,195.45			35,794.96	183,384.24

TOTAL PART 1		1,524,252.74	1,033,391.37			555,303.57	2,002,340.54
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Reported as of TUESDAY DECEMBER 31, 2024 CINDY

BIS1A GLPR10

	Begin-Fiscal Balance	Yearly Cash Receipts	Yearly Cash Transfer-out	Yearly Cash Transfer-in	Yearly Cash Disbursement	TOTAL
PART II TREASURERS TAX FUNDS						
**SECTION-A						
DISTRIBUTION OF SPECIAL DIST						
UNDERWOOD WATER CABALLO 550		1,374.29			760.78	613.51
SIERRA SOIL CONS. DIST. 551	5,281.53	186,604.54			121,086.40	70,799.67
CABALLO WATER 554	540.92	17,202.77			11,101.48	6,642.21
SUBTOTAL-B SPECIAL DISTRICTS	5,822.45	205,181.60			232,948.66	78,055.39
**SECTION-B						
DISTRIBUTION TO MUNI'S						
CITY OF T OR C 575	4,690.05	479,842.09			285,457.22	199,074.92
VILLAGE OF WILLIAMSBURG 576	246.86	7,110.41			4,292.01	3,065.26
CITY OF ELEPHANT BUTTE 577	2,391.50	211,505.62			129,421.61	84,475.51
**SUBTOTAL-B MUNI'S	7,328.41	698,458.12			419,170.84	286,615.69
**SECTION-C						
DIST. TO STATE OF NEW MEXICO						
DEBT SERVICE 591	8,810.33	347,348.12			224,837.59	131,320.86
CATTLE 592	1,835.31	22,894.94			18,746.08	5,984.17
SHEEP, GOATS AND ALPACA 593	0.32	32.98			31.29	2.01
EQUINES, SWINE & RATITES 594	72.00	1,121.21			972.59	220.64
DAIRY CATTLE 595		70.56			59.31	11.25
COST TO STATE 596	341.86	2,625.00			2,625.00	341.86
STATE P&I FUND 597	515.86	9,114.90			9,237.88	392.88
CHILD TRUST FUND ACT 598	15.00	390.00			315.00	90.00
BISON LEVY 599		1,391.87			1,391.87	
**SUBTOTAL-C-STATE OF NM	11,590.68	384,989.60			258,216.61	130,363.67
**SECTION-D						
DISTRIBUTION TO SCHOOLS						
BOND SERIES ACCOUNT 701						
T OR C SCHOOLS 702-704	52,800.08	2,074,244.74			1,342,631.03	784,413.79
**SUBTOTAL-D-SCHOOLS	52,800.08	2,074,244.74			1,342,631.03	784,413.79
**SECTION-E						
OTHER TRUST ACCOUNTS						
OVERPAYMENT OF TAXES 804	20,407.59	17,145.96-				3,261.73
SPACEPORT AUTHORITY 552	64,019.71	313,400.37			303,313.30	74,106.78
T OR C SCHOOL 553	15,690.40	104,466.78			101,104.46	19,052.72
**SUBTOTAL-E-OTHER TRUST	100,117.80	400,721.19			404,427.76	96,421.23
**SECTION-F						
UNDISTRIBUTED TAX REVENUES						
PROPERTY TAX SUSPENSE 805						
TAXES PAID IN ADVANCE 474	28,510.09	28,510.09-				
UNDIST. CURRENT TAX 481						
UNDIST. DELINQUENT TAX 482						
**SUBTOTAL-G-UNDIST. TAX REV	28,510.09	28,510.09-				
TOTAL PART II	206,169.51	3,735,085.16			2,557,384.90	1,383,869.77
TOTAL OF PART I & II	21,137,645.68	14,442,582.92	1,773,509.50	1,773,509.50	12,726,204.99	22,854,023.61

Maturity

ACCOUNT	XXXXX5958	2 YR	C.D.	CITIZENS BANK	4.00%	8/22/2026	281,122.36
ACCOUNT	XXXXX5959	2 YR	C.D.	CITIZENS BANK	4.00%	8/22/2026	288,107.59
ACCOUNT	XXXXX5955	2 YR	C.D.	CITIZENS BANK	4.00%	3/10/2025	268,501.72
ACCOUNT	XXXXX5956	2 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	80,162.68
ACCOUNT	XXXX8197		MMA	FIRST SAVINGS	3.04%		105,103.93
ACCOUNT	STO # 7935		GENERAL	LGIP-NM STATE TREASURER	4.52%		3,467,072.91
Total 901							4,631,307.94
ACCOUNT	XXXXX6311		MMA-LANDFILL F	CITIZENS BANK	2.78%		156,569.39
ACCOUNT	STO # 7955		LGIP-NM STATE TREASURER (FLOOD)		4.52%		1,768,806.88
							6,556,684.21
CITIZENS BANK-PUBLIC FUNDS NOW							16,550,621.81
LESS: OUTSTANDING CHECKS - TREASURER							(498.23)
LESS: OUTSTANDING CHECKS - ACCOUNTS PAYABLE/ PAYROLL							(271,901.47)
							16,278,222.11
CASH ON HAND							360.00
CREDIT CARD PAYMENTS							16,482.71
In Transit							2,274.58
							6,556,684.21
Total							22,854,023.61
TFFS							22,854,023.61

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-740-4900*



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

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

County of Sierra

*James Paxton
Commissioner
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Travis Day
Commissioner
575-894-6215*

*Joshua Baker
County Sheriff
575-894-9150*

January 28, 2025

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 2025/2026 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, cattlegaurd, drainage improvements and road surface work on various County roads to improve surface conditions.

The projected total project cost for this project is \$ 272,527.00. Sierra County is requesting the state set aside 75% of this project in the amount of \$204,395.25. Sierra County will be responsible for the match of 25% in the amount of \$68,131.75.

Respectfully submitted,

Travis Day, Chairman

Cc: Commission
Staff

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
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575-740-4900*



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

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

County of Sierra

*James Paxon
Commissioner
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Travis Day
Commissioner
575-894-6215*

*Joshua Baker
County Sheriff
575-894-9150*

January 28, 2025

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 2025/2026 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,

A handwritten signature in black ink, appearing to read "Billy Neeley". The signature is fluid and cursive, with the first name "Billy" and last name "Neeley" clearly distinguishable.

Billy Neeley
Sierra County Road Director

SP

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.

C051 Lago, cross canyon is paved.

Lost canyon lease lots Lost Canyon is paved. N Lost Canyon is dirt.

C028 Cattleman is dirt.

SP

The location of the proposed project is County Roads are C051 Lago, Cross Canyon, C028 Cattleman, and Lost canyon lease lot, Lost canyon and N Lost Canyon.

C051 Lago, Cross Canyon from C054 Rock Canyon RD N approx. 1.7 mi.

Lost canyon Lease lot, Lost Canyon from Rock Canyon RD E approx. 1.0 mi.

Lost canyon lease lot, N Lost Canyon from Lost Canyon RD N approx. 0.4 mi.

C028 Cattleman from NM 181 E approx. 1.7 mi

PRELIMINARY ESTIMATE OF COSTS AND QUANTITIES

ENTITY: SIERRA COUNTY
NO: (SP26)

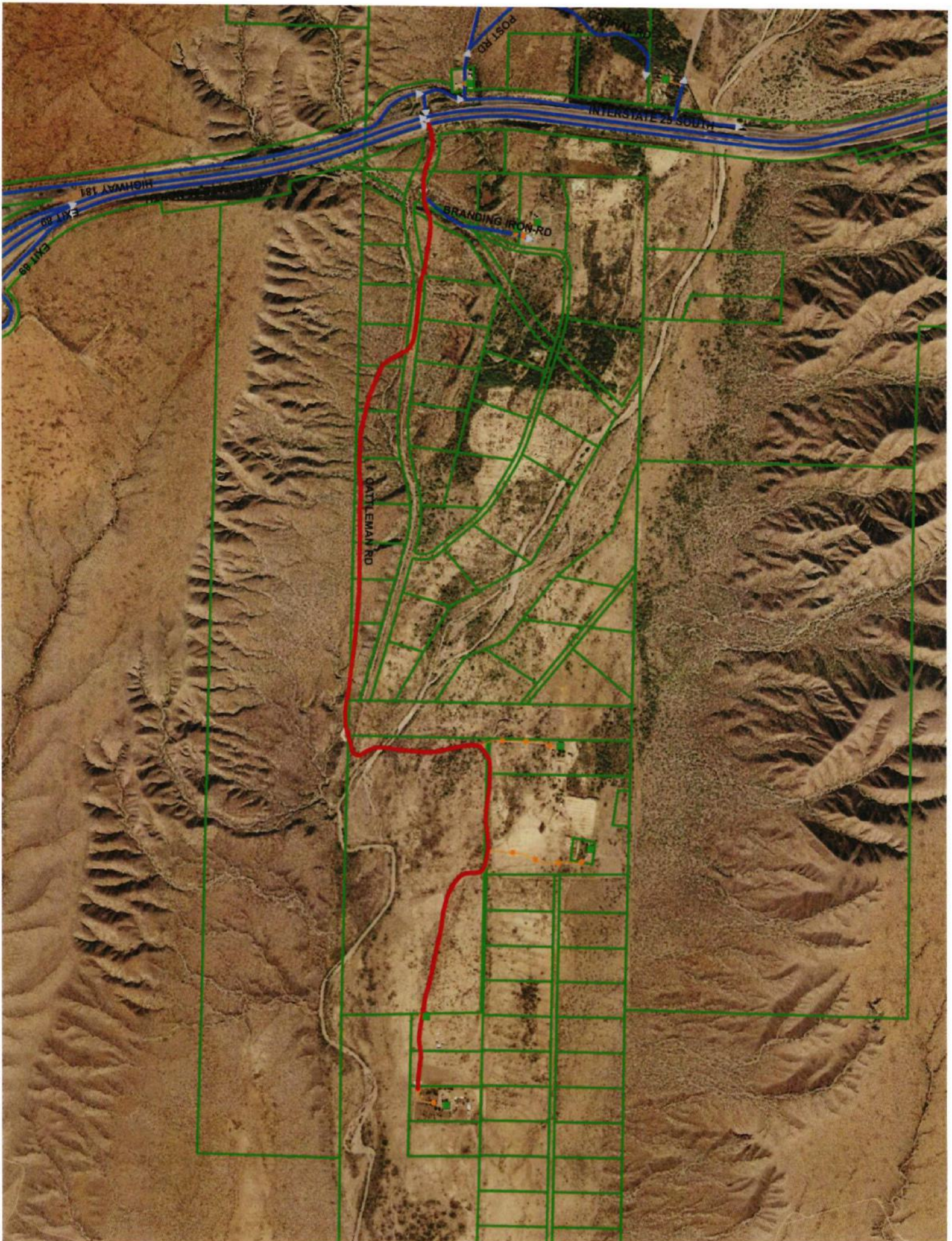
NO: (SP26)

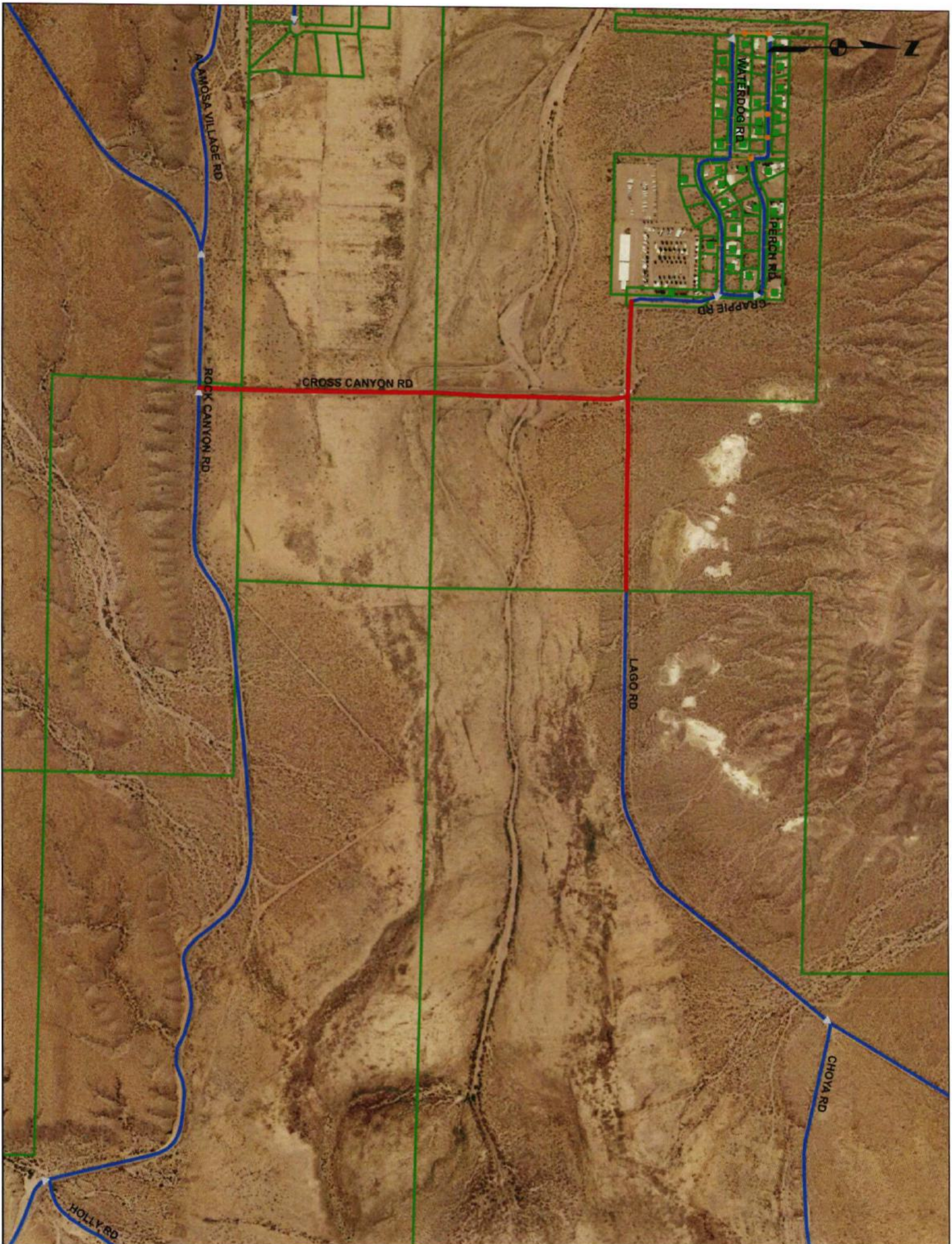
TERMINI: C051 Lago, Cross Canyon from C054 Rock canyon RD N. approx 1.7 miles, Lost canyon lease lot from Rock Canyon RD E approx 1.0 miles, N lost canyon from lost canyon N approx 0.4 miles C028 Cattleman from NM 181 E approx 1.7 miles.

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

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

[illegible]







State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-740-4900*



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

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

County of Sierra

*James Paxon
Commissioner
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Travis Day
Commissioner
575-894-6215*

*Joshua Baker
County Sheriff
575-894-9150*

January 28, 2025

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 2025/2026 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, cattlegaurd, drainage improvements, and road surface work on various County roads to improve surface conditions.

The projected total project cost for this project is \$ 230,188.50. Sierra County is requesting the state set aside 75% of this project in the amount of \$ 172,641.38. Sierra County will be responsible for the match of 25% in the amount of \$ 57,547.12.

Respectfully submitted,

Travis Day, Chairman

Cc: Commission
Staff

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
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*Tom Pestak
Probate Judge
575-740-4900*



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

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

County of Sierra

*James Paxon
Commissioner
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Travis Day
Commissioner
575-894-6215*

*Joshua Baker
County Sheriff
575-894-9150*

January 28, 2025

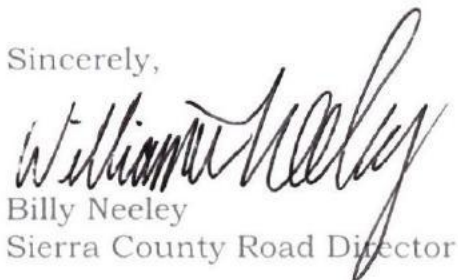
New Mexico Department of Transportation
Aaron Chavarria, PE District Engineer
C/O Gil Gallosa
District One Office
2912 E. Pine Street
Deming, New Mexico 88030

Mr. Chavarria,

Sierra County certifies that the roads submitted for FY 2025/2026 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

SB

The location of the proposed project is County Roads are B119 Gordon, Goff, B121 Armstead, B122 Loco Weed, B123 Chaperal AVE, B077 Molino Viejo, Lakeshore Highlands Estates Clydesdale Place, Pinto Trail, Yorkshire Circle, Greer Lane, Paint Trail, Mustang Arabian Circle.

B119 Gordon, Goff from NM 187 E approx. 1.0 mi.

B121 Armstead from B119 Gordon, Goff N approx. 0.5 mi.

B122 Loco Weed from B121 Armstead S approx. 0.2 mi.

B123 Chaperal AVE from B122 Loco Weed W approx. 0.1 mi.

B077 Molino Viejo from B076 Las Palomas Canyon S approx. 12.8 mi.

Lakeshore Highlands Estates.

- Clydesdale Place from Arabian W approx. 0.1 mi.
- Pinto Trail from Arabian W approx. 0.5 mi.
- Yorkshire Circle from Greer Lane N approx. 0.5 mi.
- Greer Lane from Arabian W approx. 1.3 mi.
- Paint Trail from Arabian W approx. 0.4 mi.
- Mustang from Arabian W approx. 0.3 mi.
- Arabian Circle from Arabian W approx. 0.12 mi.

SB

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.

B119 Gordon, Goff is paved.

B121 Armstead is paved.

B122 Loco Weed is paved.

B123 Chaperal AVE is paved.

B077 molino Viejo first 1.5 mi is paved the rest is dirt.

Lakeshore Highlands Estates, Clydesdale Place is dirt, Pinto Trail is dirt, Yorkshire Circle is dirt, Greer Lane is dirt, Paint Trail is dirt, Mustang is Dirt, Arabian Circle is dirt.

PRELIMINARY ESTIMATE OF COSTS AND QUANTITIES

ENTITY: SIERRA COUNTY

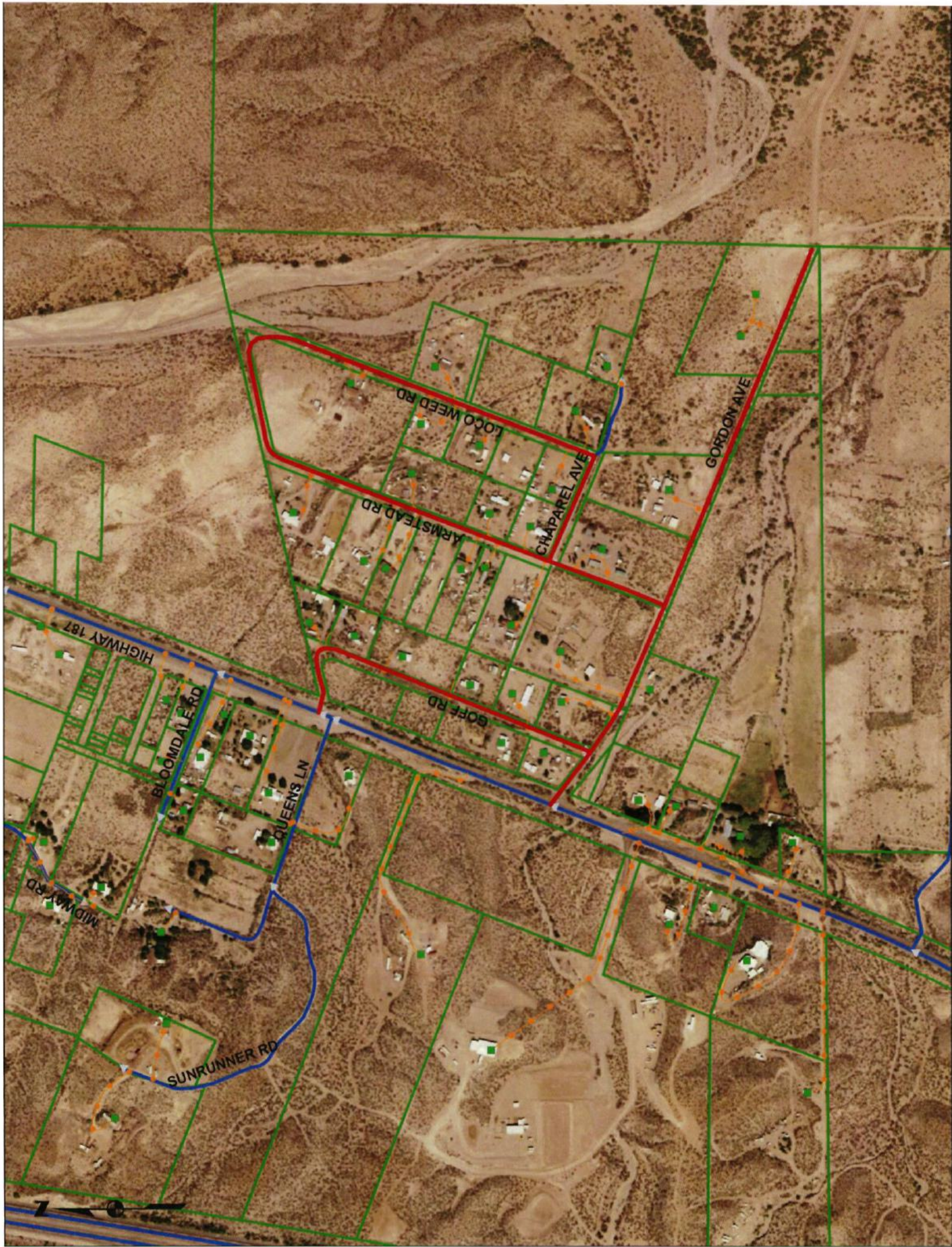
NO: (SB26)

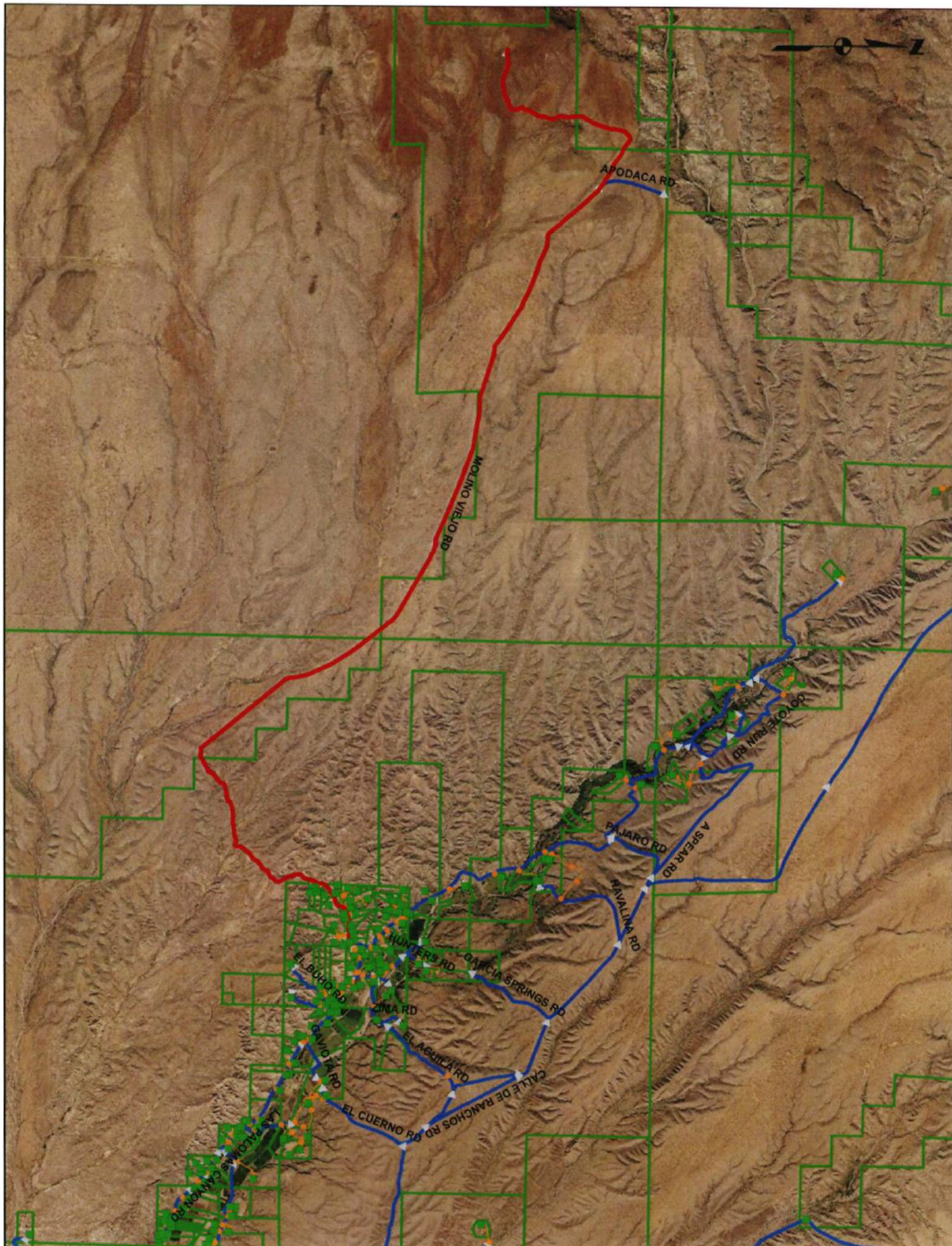
TERMINI: B119 Gordon,Goff from NM 187 E approx 1.0 miles, B121 Armstead from B119 Gordon,Goff N approx 0.5 miles, B122 Loco weed from B121 Armstead S approx 0.2 miles, B123 Chaperal AVE W from B122 Loco Weed approx 0.1 miles, B077 Molino Viejo from B076 Las Palomas canyon S approx 12.8 miles, Lakeshore Highlands Estates, Clydesdale Place from arabian W approx 0.1 miles, Pinto Trail from Arabian W approx 0.5 miles, Yorkshire Circle form Greer Lane N approx 0.5 miles, Greer Lane from Arabian W approx 1.3 miles, paint Trail from Arabian W approx 0.4 miles Mustang from Arabian W approx 0.3 miles, Arabian Circle from Arabian W approx 0.12 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

[illegible]







State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-740-4900*



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

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

County of Sierra

*James Paxon
Commissioner
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Travis Day
Commissioner
575-894-6215*

*Joshua Baker
County Sheriff
575-894-9150*

JANUARY 28, 2025

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 2025/2026 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 \$ 259,377.51. Sierra County is requesting the state set aside 75% of this project in the amount of \$194,533.13. Sierra County will be responsible for the match of 25% in the amount of \$64,844.38.

Respectfully submitted,

Travis Day, Chairman

Cc: Commission
Staff

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

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County Assessor
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Probate Judge
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*1712 N. Date, Suite D
Truth or Consequences, New Mexico 87901*

*Amber Vaughn, County Manager
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County of Sierra

*James Paxon
Commissioner
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Travis Day
Commissioner
575-894-6215*

*Joshua Baker
County Sheriff
575-894-9150*

January 28, 2025

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 2025/2026 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,

A handwritten signature in black ink, appearing to read "Billy Neeley", is written over a horizontal line.

Billy Neeley
Sierra County Road Director

CAP

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

C047 Desertaire is paved.

B116 Palomas Circle is paved.

A039 Spaceport America BLVD is paved.

C055 Alamosa Village is dirt. Surface improvements.

A025 OIL Well is dirt. Cattlegaurds.

CAP

The location of the proposed project is County Roads are C047 Desertaire, B116 Palomas Circle, A039 Spaceport America BLVD, C055 Alamosa Village, and A025 Oil Well.

C047 Desertaire from NM 181 W approx. 0.6 mi.

B116 Palomas Circle from NM 187 E approx. 1.8 mi.

A039 Spaceport America BLVD from A013 E approx. 1.5 mi.

C055 Alamosa Village from C054 Rock Canyon RD W approx. 1.7mi.

A025 OIL Well from A026 Tularosa RD S approx. 7.2 mi.

PRELIMINARY ESTIMATE OF COSTS AND QUANTITIES

ENTITY: SIERRA COUNTY

NO: (CAP26)

TERMINI: C047 Desertaire from NM 181 W approx 0.6 miles, B116 Palomas Circle from NM 187 E approx 1.8 miles, A039 Spaceport America BLVD E from A013 approx 1.5 miles, C055 Alamosa Village W from Rock canyon C054 approx 1.7 miles, A025 Oil well S from Tularosa rd A026 approx 7.2 miles

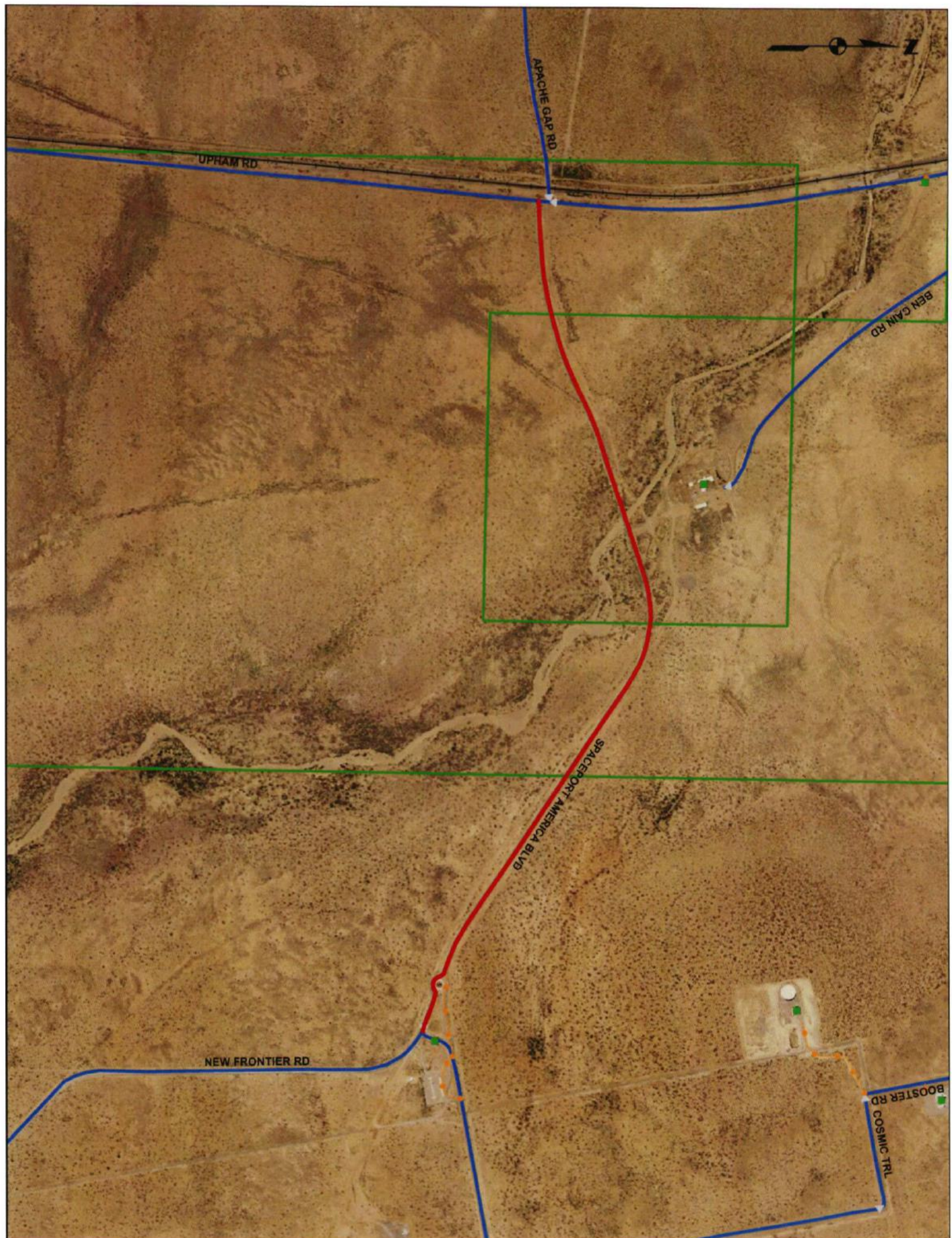
SCOPE OF

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

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APACHE GAP RD

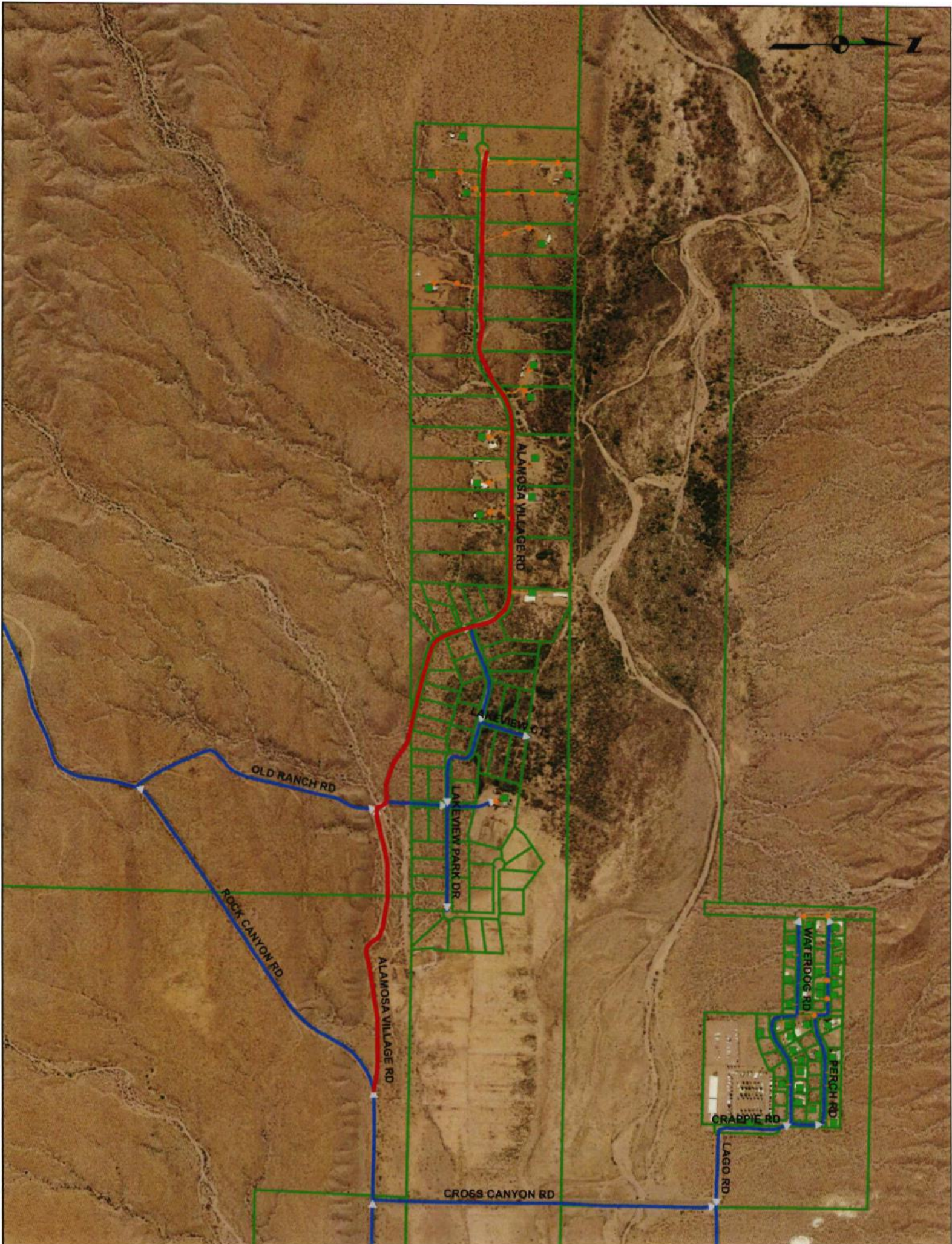
UPHAM RD

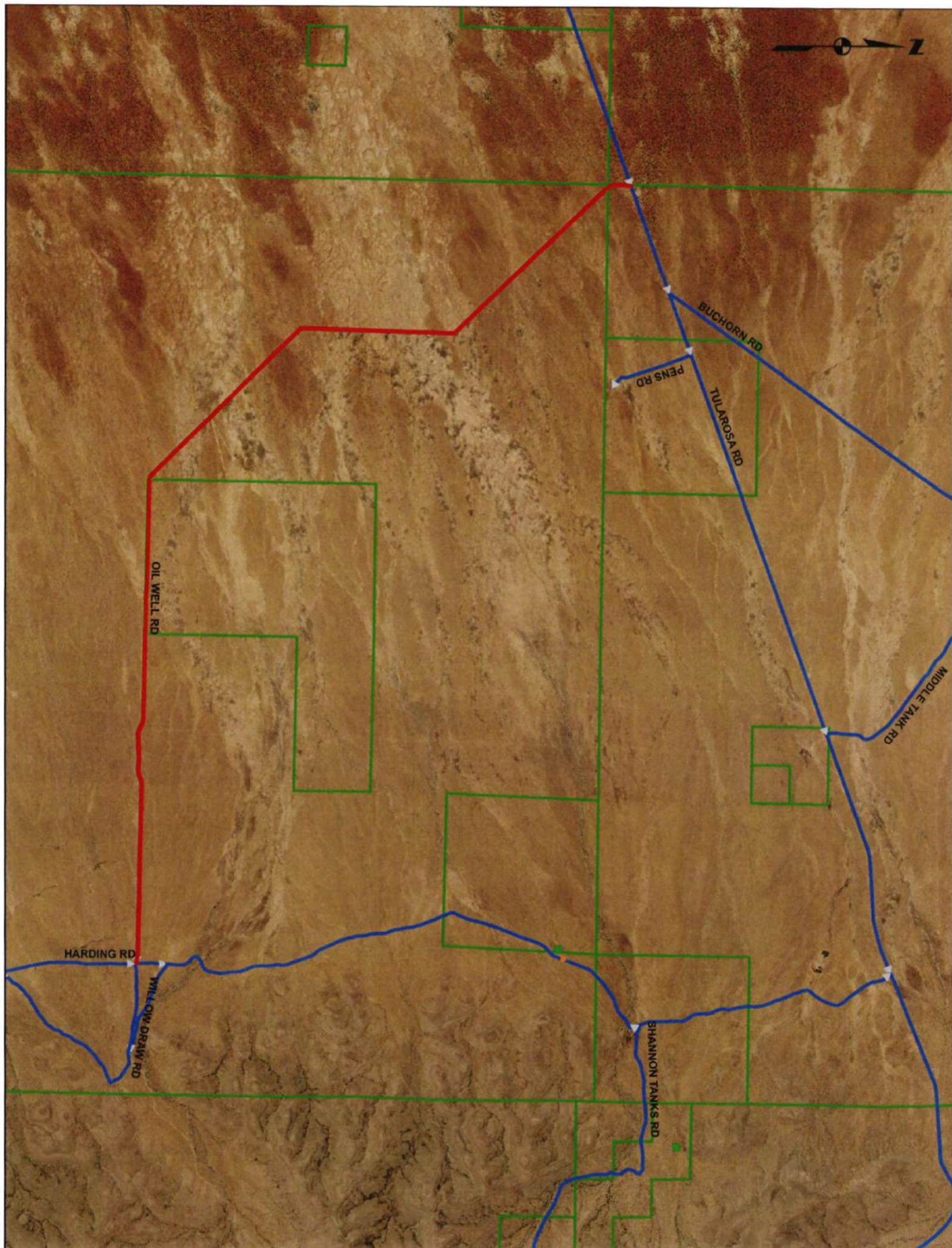
BEN CAIN RD

SPACEPORT AMERICA BLVD

NEW FRONTIER RD

BOOSTER RD
COSMIC TRL





BUCHORN RD

PENS RD

TULAROSA RD

MIDDLE TANK RD

SHANNON TANKS RD

HARDING RD

OIL WELL RD

MILL OIL DRAW RD

SIERRA COUNTY FAIRGROUND AGREEMENT

THIS AGREEMENT is made and entered into on Aug. 6, 1984, by and between the BOARD OF COUNTY COMMISSIONERS, SIERRA COUNTY, NEW MEXICO, hereinafter referred to as "THE COMMISSIONERS" and the SIERRA COUNTY FAIR ASSOCIATION, a non-profit corporation organized under the laws of the State of New Mexico, hereinafter referred to as "THE ASSOCIATION".

IT IS HEREBY AGREED between the parties:

1. SCOPE OF AGREEMENT:

A. THE ASSOCIATION shall manage and operate the Sierra County Fairgrounds located at 1st Broadway, Truth or Consequences, New Mexico, which fairgrounds are owned by SIERRA COUNTY, NEW MEXICO.

B. THE ASSOCIATION shall be responsible for any and all repairs, maintenance and capital improvements necessary for the use of the fairgrounds for fair or other purposes.

C. THE ASSOCIATION shall be entitled to all revenues received from admission fees, concessions, and other lawful uses during the term of this Agreement.

D. All improvements to the premises made by THE ASSOCIATION shall vest in THE ASSOCIATION at the termination of this Agreement. THE ASSOCIATION shall have the right to remove said improvements upon the termination of this Agreement.

2. COMPENSATION:

A. THE COMMISSIONERS shall pay to THE ASSOCIATION the sum of One Thousand Two Hundred and no/100 Dollars (\$1,200.00) per year, said year to run coincidentally with the fiscal year of SIERRA COUNTY, i.e., July 1 through June 30. This amount shall be increased from time to time based on inflationary changes in the general economy.

B. THE COMMISSIONERS shall pay all utility bills for the fairgrounds during the term of this Agreement.

3. TERM: THIS AGREEMENT SHALL BE EFFECTIVE JULY 1, 1984, AND TERMINATE JUNE 30, 2080, UNLESS TERMINATED PRIOR TO THAT DATE PURSUANT TO PARAGRAPH 4, INFRA.

4. TERMINATION: This Agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least one (1) year prior to the intended date of

5. STATUS OF ASSOCIATION: THE ASSOCIATION, its agents and employees, are independent contractors maintaining and operating the fairgrounds for THE COMMISSIONERS, and are not employees of the County of Sierra.

6. INSURANCE: THE COMMISSIONERS shall assume the costs of tort liability and liability insurance as well as the cost of wind, fire, hail and all risk insurance.

7. ASSIGNMENT: THE ASSOCIATION shall not assign or transfer any interest in the Agreement, or assign any claims for money due or to become due under this Agreement without the prior written approval of THE COMMISSIONERS.

8. SUB-CONTRACTING: THE ASSOCIATION shall not sub-contract any portion of the services performed under this agreement without the prior written approval of THE COMMISSIONERS.

9. SUB-LEASING: THE ASSOCIATION may sub-lease the premises without permission of THE COMMISSIONERS for a period not to exceed fifteen (15) days. Any sub-lease longer than said period shall require the advance written consent of THE COMMISSIONERS.

10. APPROPRIATIONS: The terms of Paragraph 2A of this Agreement, as they relate to any monetary liabilities of THE COMMISSIONERS, are contingent upon sufficient appropriations and authorization being made available by THE COMMISSIONERS for the performance of those obligations. If sufficient appropriations and authorizations are not made, the terms of Paragraph 2A shall terminate upon written notice given by THE COMMISSIONERS to THE ASSOCIATION. THE COMMISSIONERS' decision as to whether sufficient appropriations are available shall be accepted by THE ASSOCIATION and shall be final. Upon funding availability, THE COMMISSIONERS shall reinstate the provisions of Paragraph 2A.

11. CONFLICT OF INTEREST: THE ASSOCIATION warrants that it presently has no interest, and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with its performance or services required under this Agreement.

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

13. SCOPE OF AGREEMENT: This Agreement incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants,

14. APPLICABLE LAW: This Agreement shall be governed by the laws of the State of New Mexico.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first above written.

BOARD OF COUNTY COMMISSIONERS
SIERRA COUNTY, NEW MEXICO

By: John A. Tipton
Chairman

ATTEST:

James K. Fitzgibbon Acting
Administrative Asst.

Lea C. Montoya
County Clerk

SIERRA COUNTY FAIR ASSOCIATION
A Non-Profit Corporation

By: Rod Will
President

APPROVED BY:

Thomas G. Carr
County Attorney

Department of Finance and
Administration

COPY

Sierra County Appointed Boards & Committees



Commissioner

Organization

Commissioner Paxon	NM Counties Insurance Authority Pool Board Voting Member
Commissioner Paxon	Spaceport Tax District
Commissioner Paxon	South West County Commissioners Alliance
Commissioner Paxon	South Central Council of Governments
Commissioner Paxon	Region IV, Chief Elected Officials Board
Commissioner Paxon	SVH Joint Powers Commission
Commissioner Paxon	County Livestock Loss Authority
Commissioner Day	Spaceport Tax District
Commissioner Day	NM/AZ Coalition of Counties for Economic Development
Commissioner Day	SVH Joint Powers Commission
Commissioner Day	Sierra County Tourism Committee
Commissioner Hopkins	Jornada RC&D
Commissioner Hopkins	SVH Joint Powers Commission
Commissioner Hopkins	Sierra County Recreation and Tourism Advisory Board
Manager Vaughn	Opioid Remediation Collaborative

State of New Mexico

*Shelly K. Trujillo
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-740-4900*



County of Sierra

*James Paxon
Commissioner
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Travis Day
Commissioner
575-894-6215*

*Joshua Baker
County Sheriff
575-894-9150*

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

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

County Road Closure Request Form

Instructions:

Please complete all sections of this form and submit it to the County Manager's Office. All requests will need to be approved by the County Commission. Forms are due to the County Managers office by Monday prior to the scheduled Commission Meeting. Incomplete forms may delay the review process.

SECTION 1: APPLICANT INFORMATION

Name of Applicant/Organization: TOM ROJAS

Contact Person: TOM ROJAS

Phone Number: 505 480 6423

Email Address: tcr@tcrproductions.com

Mailing Address: PO BOX 25671 ALBUQUERQUE NEW MEXICO 87125

SECTION 2: EVENT DETAILS

Name of Event: SPACE RACE

Event Description: FOOT RACE

Date(s) of Road Closure: SUNDAY APRIL 27

Time of Closure (Start and End): 6AM START TO 11AM END

Start Time:

End Time:

SECTION 3: ROAD CLOSURE DETAILS

Specific Road(s) to be Closed: A021 BETWEEN POWERLINE & DISCOVERY
Location/Exact Boundaries of Closure: SOUTH END OF SPACEPORT
Estimated Number of Attendees: 500

SECTION 4: TRAFFIC AND SAFETY PLAN (Please attach documentation)

Proposed Detour Route: COURSE WILL BE MONITORED BY SPACEPORT STAFF

Emergency Plan: SPACEPORT EMERGENCY PROTOCOL

Traffic Control Plan: SPACEPORT EMERGENCY PROTOCOL

SECTION 5: ADDITIONAL REQUIREMENTS (Please attach documentation)

Public Notification Plan: WILL FOLLOW SIERRA COUNTY REQUIREMENTS

Insurance and Liability Coverage: WILL COVER SIERRA COUNTY

Additional Resources Needed (if any):

SECTION 6: SIGNATURE AND ACKNOWLEDGEMENT

By signing below, I acknowledge that I am responsible for complying with all conditions set by the County and understand that failure to comply may result in additional costs or denial of future requests.

Signature of Applicant:

A handwritten signature in black ink, appearing to be 'T. A. C.', is written over the signature line.

Date: 12/26/2024

SECTION 7: FOR COUNTY USE ONLY

Road Department Review

Recommendation: ☐ Approve ☐ Approve with Conditions ☐ Deny
Comments/Conditions:

Sheriff's Department Review

Recommendation: ☐ Approve ☐ Approve with Conditions ☐ Deny
Comments/Conditions:

County Manager's Office Use Only

Date of County Commission Meeting:

County Commission Decision: ☐ Approve ☐ Approve with Conditions ☐ Deny
Additional Notes/Conditions:

Approved by County Commission on:

Signature of County Manager:

Date:



Security Plan – Special Event Roadway Traffic Control

Spaceport America Protective Services

Security Division

Purpose: The purpose of this plan is to clarify and outline procedures for NMSA and Fiore Industries, Inc. Security personnel, as well as support agencies, about traffic control and management on roadways – specifically Sierra County roadways within the boundaries of Spaceport America (SPA).

1. Staffing for events
 - a. The NMSA Security staff will handle general security services. These may be regular Full-Time employees or Part-Time employees.
 - b. All security-related personnel will attend a briefing with their respective supervisors at their job locations before their duties start. Confirmation of tasks will be done at that time.
2. Outside agencies may include the following. This list may change based on event needs.
 - a. Sierra County Sheriff's Office
 - b. New Mexico State Police



3. Areas of Responsibility

- a. Fiore Security will have the primary responsibility for routine traffic control under normal circumstances
- b. Any outside Law Enforcement agencies that may be used for coordination and/or assistance will have the primary and overall responsibility for any State of New Mexico and/or Sierra County roadways that may be affected by the Special Event.

4. Staffing levels – Staffing levels for Special Events will be scheduled based on the event and the specific needs related to that Special Event.

5. All vehicles will then follow the proper access route until they arrive at their destination.

6. If there is a need to close/terminate access through the front gate area, the front gate will be closed, and traffic will be re-routed. Staff and traffic control devices will be utilized to assist in this re-routing.

7. Critical Incident Response

- a. In a critical incident on Spaceport property, Fiore Security Incident Command and associated Law Enforcement Agencies will determine the best egress pattern and facilitate a smooth traffic flow based on circumstances.
- b. If an emergency egress route/detour is needed, traffic may be diverted from the regular exit routes. These routes will be



determined by NMSA staff, and alternate routes will be determined based on the needs and location of the emergency event

- c. Any closure of the State of New Mexico and/or Sierra County roadways is strictly prohibited unless authorized by the New Mexico State Police or the Sierra County Sheriff's Department.
 - d. Egress routes will be staffed, and traffic control devices will be utilized whenever possible.
 - e. In Emergency circumstances, where Law Enforcement agencies are not already involved, the appropriate Law Enforcement agency will be notified as soon as possible.
 - f. Pre-coordination for road closures or restricted access will be completed through standard channels between NMSA Protective Services personnel and persons specifically involved in the Special Event.
8. Notification to area residents and SPA tenants of any road closure or restrictions will be completed through electronic, verbal, and appropriate signage.

MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF SIERRA AND THE CITY OF TRUTH OR CONSEQUENCES FOR THE PROVISION OF EMERGENCY MANAGEMENT SERVICES

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is made and entered into by and between the **County of Sierra** (“County”), a political subdivision of the State of New Mexico, and the **City of Truth or Consequences** (“City”), a municipality of the State of New Mexico.

RECITALS:

WHEREAS, the City was incorporated as a municipality after an election wherein the residents of the area approved incorporation pursuant to NMSA 1978, Section 3-2-1 *et seq*; and,

WHEREAS, both the City and County are statutorily charged with protecting the property of the governmental entity and its residents, and to preserve peace and order; and,

WHEREAS, the City desires to enhance its emergency management capabilities and ensure the safety and well-being of its residents through emergency management services provided by the County; and,

WHEREAS, the County is equipped and able to provide Emergency Management Services (EMS), including the preparation and maintenance of a Hazard Mitigation Plan (HMP), to the City; and,

WHEREAS, the County and City wish to formalize an agreement outlining the terms and conditions under which these services will be provided.

NOW, THEREFORE, in consideration of the mutual promises and covenants set forth herein, the parties agree as follows:

1. PURPOSE

The purpose of this MOU is to outline the terms and conditions under which the County shall provide Emergency Management Services to the City, including but not limited to the development and maintenance of a Hazard Mitigation Plan, training, exercises, and coordination of emergency management efforts.

2. SCOPE OF SERVICES

The County will provide the following services to the City:

A. Emergency Operations Plan (EOP)

1. The County Office of Emergency Management (OEM) shall prepare, update, and maintain a current Hazard Mitigation Plan for both the City and County.

2. The County will provide a printed copy of the HMP to the City Manager on an annual basis.
3. The County will make presentations upon request to the City regarding the Plan, emergency planning, or disaster relief issues as appropriate.

B. Coordination and Training

1. The County will coordinate workshops, exercises, and training for the City departments in accordance with emergency management best practices.
2. The County will conduct emergency preparedness and disaster relief drills or exercises involving all essential entities of the City to ensure preparedness for a variety of emergency situations.

3. PAYMENT FOR SERVICES

A. Annual Fee: The City agrees to pay the County an annual fee of **Ten Thousand Dollars (\$10,000)** for the provision of Emergency Management Services as described in this MOU.

B. Payment Terms: Payments are due within **30 days of receipt of an invoice** from the County for the services provided.

C. Pro-Rated Payment for Present Fiscal Year: For the current fiscal year ending on June 30, 2025, the annual fee shall be pro-rated, with payment due upon receipt of an invoice from the County.

4. OBLIGATIONS OF THE COUNTY

The County agrees to provide the services outlined in Section 2 in a professional and timely manner. The County will make reasonable efforts to provide these services based on the availability of resources and in accordance with applicable laws and regulations.

5. OBLIGATIONS OF THE CITY

The City agrees to:

1. Ensure timely payment for services provided under this MOU as outlined in Section 3.
2. Provide necessary access and cooperation to County personnel in carrying out the provisions of this MOU.
3. Participate in the planning, coordination, and execution of emergency management activities as requested by the County.

6. LIABILITY:

A. No Party shall be responsible for liability incurred as a result of any other Party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act and New Mexico Civil Rights Act.

- A. All employees or contractors engaged in any of the work or services performed pursuant to this Agreement shall at all times and in all places be subject to the County's supervision and control and said County shall be solely responsible for the conduct and performance of these individuals.

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

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

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

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

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

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

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

14. EFFECTIVE DATE, TERM AND TERMINATION OF AGREEMENT:

- A. This Agreement shall become effective January 1, 2025.
- B. This Agreement shall terminate on June 30, 2029, unless extended by mutual agreement of both parties hereto.
- C. This Agreement may be terminated by any Party upon not less than (30) days written notice. Upon termination all obligations incurred under this Agreement shall terminate, except for any payment obligations under section 4.

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

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

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

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

County:

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

City:

City of Truth or Consequences Manager
505 Sims
Truth or Consequences, NM 87901

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

Approved, adopted and passed this 28th day of January 2025.

**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS**

Travis Day, Chairman

James Paxon, Vice-Chair

Hank Hopkins, Commissioner

Attest:

Amy Whitehead
Sierra County Clerk

CITY OF TRUTH OR CONSEQUENCES

Mayor

Date

Attest:

Contract No.	D20231\1
Vendor No.	0000054401
Control No.	HW2L100589

**FIRST AMENDMENT TO
LOCAL GOVERNMENT ROAD FUND
COOPERATIVE AGREEMENT**

This **First Amendment** is to the Agreement entered into between the New Mexico Department of Transportation (Department) and the **Sierra County** (Public Entity). This Amendment is effective as of the date of the last party to sign on the signature page.

RECITALS

Whereas, the Department and the Public Entity entered into an Agreement, Contract No. **D20231**, on **7/26/2024**; and,

Whereas, Section 19 allows for modification of the Agreement by an instrument in writing executed by the parties; and,

Whereas, the Department and the Public Entity want to waive the Public Entity's 25% matching share, as provided for under NMSA 1978, Section 67-3-28.2 E; and,

Whereas, the State Transportation Commission approved the Project changes on 11/21/2024; and,

Whereas, the parties agree to modify this Agreement.

Now, therefore, the Department and the Public Entity agree as follows:

1. Section 2a and 2b, Project Funding, is deleted and replaced by the following:

2. Project Funding.

a. The estimated total cost for the Project is **Two Hundred Forty Four Thousand Two Hundred Nineteen Dollars and No Cents (\$244,219)** to be funded in proportional share by the parties as follows:

1. Department shall fund the Project from the following Programs:

Project Funding	
FY 2025 State Road Fund 75% Pavement Rehabilitation/Improvements, Reconstruction, Drainage Improvements, Miscellaneous, Construction Management and Design of county roads.	\$183,164
FY 2025 Match Waiver Program 25%	\$61,055
The Public Entity's required proportional matching of 25% is	Waived
Total Project Cost	
	\$244,219

- b.** The Public Entity shall pay all Project costs, which exceed the total amount of Two Hundred Forty Four Thousand Two Hundred Nineteen Dollars and No Cents **(\$244,219)**.

All other obligations set forth in the Original Agreement shall remain in full force and effect unless expressly amended or modified by this Amendment.

The remainder of this page is intentionally left blank.

In Witness Whereof, each party is signing this Agreement on the date stated opposite that party's signature.

New Mexico Department of Transportation

By: _____
Cabinet Secretary or Designee

Date: _____

Approved as to form and legal sufficiency by the New Mexico Department of Transportation's Office of General Counsel

By: _____
Assistant General Counsel

Date: _____

Sierra County

By: _____

Date: _____

Name: _____

Title: _____

ATTEST:

By: _____
Sierra County Clerk or Designee

Date: _____

RESOLUTION
Sierra County

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

WHEREAS, the Department and the Public Entity agree to waive the Local Entity's 5% matching share.

WHEREAS, the total cost of the project will be **\$244,219** to be funded in proportional share by the parties hereto as follows:

- a) Department shall fund the Project from the following Programs:

Local Government Road Fund	75%	\$183,164
Match Waiver Program	25%	\$61,055

- b) Sierra County's required proportional matching share of 25% is Waived

TOTAL PROJECT COST IS **\$244,219**

Sierra County shall pay all costs, which exceed the total amount of **\$244,219**.

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

That the project for this Local Government Road Fund agreement is adopted and has a priority standing.

The agreement terminates on **[December 31, 2025]** and the Sierra County incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.

NOW therefore, be it resolved by the Sierra County to enter into Local Government Road Fund Agreement Control Number L100589 with the New Mexico Department of Transportation for LGRF Project for fiscal year **2025** to **(Pavement Rehabilitation/Improvements, Reconstruction, Drainage Improvements, Miscellaneous, Construction Management and Design of County Roads)** within the control of the Sierra County in New Mexico.

(Appropriate Signatures below (Council, Commission, School Board, Tribe, Pueblo, Nation, etc.)

(PRINTED NAME, POSITION)

DATE

(PRINTED NAME, POSITION)

DATE

Contract No.	D20229\1
Vendor No.	0000054401
Control No.	HW2L100614

FIRST AMENDMENT TO LOCAL GOVERNMENT ROAD FUND COOPERATIVE AGREEMENT

This **First Amendment** is to the Agreement entered into between the New Mexico Department of Transportation (Department) and the **Sierra County** (Public Entity). This Amendment is effective as of the date of the last party to sign on the signature page.

RECITALS

Whereas, the Department and the Public Entity entered into an Agreement, Contract No. **D20229**, on **7/26/2024**; and,

Whereas, Section 19 allows for modification of the Agreement by an instrument in writing executed by the parties; and,

Whereas, the Department and the Public Entity want to waive the Public Entity's 25% matching share, as provided for under NMSA 1978, Section 67-3-28.2 E; and,

Whereas, the State Transportation Commission approved the Project changes on 11/21/2024; and,

Whereas, the parties agree to modify this Agreement.

Now, therefore, the Department and the Public Entity agree as follows:

1. Section 2a and 2b, Project Funding, is deleted and replaced by the following:

2. Project Funding.

a. The estimated total cost for the Project is **One Hundred Ninety Two Thousand Eighty Four Dollars and No Cents (\$192,084)** to be funded in proportional share by the parties as follows:

1. Department shall fund the Project from the following Programs:

Project Funding	
FY 2025 State Road Fund 75% Pavement Rehabilitation/Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, Construction Management, and Design of County Roads	\$144,063
FY 2025 Match Waiver Program 25%	\$48,021
The Public Entity's required proportional matching of 25% is	Waived
Total Project Cost	
	\$192,084

- b.** The Public Entity shall pay all Project costs, which exceed the total amount of One Hundred Ninety Two Thousand Eighty Four Dollars and No Cents (**\$192,084**).

All other obligations set forth in the Original Agreement shall remain in full force and effect unless expressly amended or modified by this Amendment.

The remainder of this page is intentionally left blank.

In Witness Whereof, each party is signing this Agreement on the date stated opposite that party's signature.

New Mexico Department of Transportation

By: _____
Cabinet Secretary or Designee

Date: _____

Approved as to form and legal sufficiency by the New Mexico Department of Transportation's Office of General Counsel

By: _____
Assistant General Counsel

Date: _____

Sierra County

By: _____

Date: _____

Name: _____

Title: _____

ATTEST:

By: _____
Sierra County Clerk or Designee

Date: _____

RESOLUTION
Sierra County

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

WHEREAS, the Department and the Public Entity agree to waive the Local Entity's 5% matching share.

WHEREAS, the total cost of the project will be **\$192,084** to be funded in proportional share by the parties hereto as follows:

- a) Department shall fund the Project from the following Programs:

Local Government Road Fund	75%	\$144,063
Match Waiver Program	25%	\$48,021

- b) Sierra County's required proportional matching share of 25% is Waived

TOTAL PROJECT COST IS **\$192,084**

Sierra County shall pay all costs, which exceed the total amount of **\$192,084**.

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

That the project for this Local Government Road Fund agreement is adopted and has a priority standing.

The agreement terminates on **[December 31, 2025]** and the Sierra County incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.

NOW therefore, be it resolved by the Sierra County to enter into Local Government Road Fund Agreement Control Number **L100614** with the New Mexico Department of Transportation for LGRF Project for fiscal year **2025** to **(Pavement Rehabilitation/Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, Construction Management, and Design of County Roads)** within the control of the Sierra County in New Mexico.

(Appropriate Signatures below (Council, Commission, School Board, Tribe, Pueblo, Nation, etc.)

(PRINTED NAME, POSITION)

DATE

(PRINTED NAME, POSITION)

DATE



**SIERRA COUNTY
BOARD OF COUNTY COMMISSION
RESOLUTION NO. 2025-03**

**APPOINTMENT OF CHAIRPERSON AND VICE-CHAIRPERSON
OF SIERRA COUNTY COMMISSION**

WHEREAS, the Sierra County Board of Commissioners upon notice of meeting duly published has considered appointment of a Chair of the Sierra County Commission, and a Vice-Chair, and upon motions duly made and seconded has voted by majority and appointed its Chair and Vice-Chair, at its regularly scheduled meeting at the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, New Mexico 87901, commencing at 10:00 a.m., on January 28, 2025.

NOW, THEREFORE, BE IT RESOLVED THAT: The Sierra County Commission appoints and names as Chair of the Commission,

_____.

and as Vice-Chair of the Commission,

_____.

APPROVED, ADOPTED, AND PASSED on this 28th day of January, 2025.

BOARD OF COUNTY COMMISSIONERS

TRAVIS DAY, COMMISSIONER

HANK HOPKINS, COMMISSIONER

JAMES PAXON, COMMISSIONER

ATTEST BY:

AMY WHITEHEAD, COUNTY CLERK



**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS**

RESOLUTION NO. 2025-04

COUNTY MANAGER AUTHORITY

WHEREAS, the Sierra County Commission met upon notice of meeting duly published on January 28, 2025 at 10:00 a.m. at the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, New Mexico 87901; and,

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

WHEREAS, NMSA 1978 Section 4-38-19 (B) (1973) provides that, “[a] board of county commissioners may employ and set the salary of a county manager to conduct the business of the county, to serve as personnel officer, fiscal director, budget officer, property custodian and to act generally as the administrative assistant to the board, aiding and assisting it in the exercise of its duties and responsibilities;” and,

WHEREAS, the Board of County Commissioners here seeks to memorialize the scope of the authority of its County Manager.

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

1. The authority to enter into contracts, for amount of Fifty Thousand Dollars (\$50,000.00) or less, and to procure items of tangible personal property, services and construction is delegated to the County Manager.
2. The authority to enter into legal settlement agreements for amounts of Fifty

Thousand Dollars (\$50,000.00) or less is delegated to the County Manager.

3. All procurement shall be made pursuant in accordance with Sierra County's Procurement Regulations and the New Mexico Procurement Code NMSA 1978 Sections 13-1-28 *et. seq.*
4. Any contract or settlement agreement entered into pursuant to this resolution shall be presented to the Board at its next regular meeting after the date of execution by the County Manager.
5. The County Manager is recognized as and declared to be a lawful custodian of Sierra County buildings, facilities and property pursuant to NMSA 1978, Section 30-20-13 (1981).
6. This delegation of authority shall terminate on January 30, 2026, unless earlier terminated.

APPROVED, ADOPTED, AND PASSED on this 28th day of January, 2025.

BOARD OF COUNTY COMMISSIONERS

TRAVIS DAY, COMMISSIONER

HANK HOPKINS, COMMISSIONER

JAMES PAXON, COMMISSIONER

ATTEST BY:

AMY WHITEHEAD, COUNTY CLERK



**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. 2025-05**

OPEN MEETINGS ACT

WHEREAS, the Sierra County Board of Commissioners met upon notice of meeting duly published at the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, New Mexico 87901 on January 28, 2025, at 10:00 a.m. as required by law; and,

WHEREAS, Section 10-15-1 (B) of the Open Meetings Act (NMSA 1978, Section 10-15-1 to - 4) states that, except as may be otherwise provided in the Constitution or the provisions of the Open Meetings Act, all meetings of a quorum of members of any board, council, commission or their policy-making body of any state or local public agency held for the purpose of formulating public policy, or for the purpose of taking any action within the authority of such body, are declared to be public meetings open to the public at all times; and,

WHEREAS, any meetings subject to the Open Meetings Act at which the discussion or adoption of any proposed resolution, rule, regulation or formal action occurs shall be held only after reasonable notice to the public; and,

WHEREAS, Section 10-15-1 (D) of the Open Meetings Act requires the Sierra County Commission to determine annually what constitutes reasonable notice of its public meetings;

NOW, THEREFORE, BE IT RESOLVED, By the Sierra County Commission.

1. All meetings shall be held at the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, New Mexico 87901 at 10:00 a.m. or as indicated on the meeting notice.
2. Unless otherwise specified, regular meetings shall be held once a month on the third Tuesday of the month. The agenda will be available at least seventy-two

hours prior to the meeting from the County Manager, whose office is located at 1712 North Date Street, Sierra, New Mexico, 87901. Notice of any other regular meetings will be given at least seventy-two hours in advance of the meeting date. The notice shall indicate how a copy of the agenda may be obtained.

3. Special meetings may be called by the Chair or a majority of the members upon seventy-two hours notice. The notice shall include an agenda for the meeting or information on how members of the public may obtain a copy of the agenda. The agenda shall be available to the public at least seventy-two hours before any special meeting.
4. Emergency meetings will be called only under unforeseen circumstances that demand immediate action to protect the health, safety and property of the citizens or to protect the public body from substantial financial loss. The Sierra County Commission will avoid emergency meetings whenever possible. Emergency meetings may be called by the Chairman or a majority of the members upon seventy-two hours notice, unless protecting Sierra County from substantial financial loss or a threat to the health, safety and property of the citizens of Sierra County requires less notice. The notice for all emergency meetings shall include an agenda for the meeting or information on how the public may obtain a copy of the agenda.
5. For the purposes of regular meetings and special meetings described in paragraphs 2 and 3 of this resolution, notice requirements are met if the date, time, place and a copy of the agenda is placed on the Sierra County website at sierraco.org. Notice should be posted at the Sierra County Administration Office, 1712 North Date Street, Truth or Consequences, New Mexico 87901. Copies of the written notice shall also be mailed, faxed or emailed to those broadcast stations licensed by the Federal Communications Commission and newspapers of general circulation that have made a written request for notice of public meetings.
6. For the purposes of emergency meetings described in paragraph 4 of this resolution, notice requirements are met if notice of the date, time, place and agenda is provided by telephone, facsimile or email to newspapers of general circulation in the County and posted at the Sierra County Administration Office, 1712 N. Date Street, Truth or Consequences, New Mexico 87901. Notice shall also be given by telephone, facsimile or email to those broadcast stations licensed by the Federal Communications Commission and newspapers of general circulation that have made a written request for notice of public meetings.
7. In addition to the information specified above, all notices shall include the following language: *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 North 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.

8. The Sierra County Commission may close a meeting to the public only if the subject matter of such discussion or action is exempted from the Open Meeting requirement under Section 10-15-1 (H) (1 through 10) of the Open Meetings Act.
 - A. If any meeting is closed during an open meeting, such closure shall be approved by a majority vote of a quorum of the County Commission taken during the open meeting. The authority for the closed meeting and the subjects to be discussed shall be stated with reasonable specificity in the motion to close and the vote of each individual member on the motion to close shall be recorded in the minutes. Only those subjects specified in the motion may be discussed in the closed meeting.
 - B. If a closed meeting is conducted when the Sierra County Commission is not in an open meeting, the closed meeting shall not be held until public notice, appropriate under the circumstances, stating the specific provision of law authorizing the closed meeting and the subjects to be discussed with reasonable specificity is given to the members of the general public.
 - C. Following completing of any closed meeting, the minutes of the open meeting that was closed, or the minutes of the next open meeting if the closed meeting was separately scheduled, shall state whether the matters discussed in the closed meeting were limited only to those specified in the motion or notice for closure.
 - D. Except as proved in Section 10-15-1(H) of the Open Meetings Act, any action taken as a result of discussions in a close meeting shall be made by vote of the Sierra County Commission in an open public meeting.
9. A member of the Board of County Commissioners or any of its Boards may participate in a meeting by means of a conference telephone or other similar communications equipment when it is difficult or impossible for the member to attend the meeting in person, provided that each member participating by conference telephone can be identified when speaking, all participants are able to hear each other at the same time, and members of the public attending the meeting are able to hear any member of the public body who speaks during the meeting participate in meetings of the Board of County Commissioners by means of conference telephone.

APPROVED, ADOPTED, AND PASSED on this 28th day of January, 2025.

BOARD OF COUNTY COMMISSIONERS

TRAVIS DAY, COMMISSIONER

HANK HOPKINS, COMMISSIONER

JAMES PAXON, COMMISSIONER

ATTEST BY:

AMY WHITEHEAD, COUNTY CLERK



**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. 2025-06**

PARLIAMENTARY PROCEDURES AND ROBERT'S RULES OF ORDER

WHEREAS, the Sierra County Commission met upon notice of meeting duly published on January 28, 2025 at 10:00 A.M. in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, New Mexico 87901; and,

WHEREAS, the Board of County Commissioners will conduct their meetings using Robert's Rules of Order (10th ed.) as a guide to parliamentary authority, except as modified by this document; and,

WHEREAS, the Board of County Commissioner has three elected Commissioners representing three districts, and collectively, set policy for Sierra County outside of incorporated areas; and,

WHEREAS, collectively, the Board of County Commissioners, through simple majority, elect a Chairperson and Vice-Chairperson from among themselves, whose terms last until the first meeting of the next year; and,

WHEREAS, individually, the Board of County Commissioners are equal in their authority to represent not only their district but the entire County; and,

WHEREAS, to give equal representation for all three members of the Commission is appropriate to adopt special rules modifying Robert's Rules of Order.

NOW, THEREFORE BE IT RESOLVED, the Board of County Commissioners incorporates the above recitals, to be made a part of this resolution with the same force and effect as the remainder of this document.

BE IT FURTHER RESOLVED, that the Board of County Commissioners adopt the following “Special Rules” modifying Robert’s Rules of Order for the purpose of conducting business during the meetings of the Board:

1. The Chairperson may make motions and shall have the same voting rights, no less and no more, as any other member of the Board.
2. The Chairperson shall not have any administrative, procedural, contractual or similar authority different than any other member of the Board, except as provided by statute.
3. Should the Chairperson vacate the office of Chairperson, the Vice-Chairperson shall serve the remainder of the term, and a new Vice-Chairperson shall be selected by a simple majority of a quorum of the Board.
4. Members of the Board are required to obtain the floor (i.e., must be recognized by the Chairperson) before making motions or speaking.
5. Any and all motions need to have a second before a vote may be taken.
6. Items appearing on the agenda of meetings of the Board shall be those necessary for the proper consideration and management of County business, as determined by the County Manager. Additionally, the County Manager shall place any item necessary for the proper consideration and management of County business requested by any individual member of the Board of County Commissioners on the agenda for the meetings of the Board.
7. Only a member who voted with the prevailing side in the initial decision may move to reconsider a motion during a meeting or place an item back on the agenda within the same year.
8. The presiding Chairperson at a meeting of the Board is declared to be the lawful custodian of the building where the meeting is conducted pursuant to NMSA 1978, Section 30-20-13 (C) (1981).

APPROVED, ADOPTED, AND PASSED on this 28th day of January, 2025.

BOARD OF COUNTY COMMISSIONERS

TRAVIS DAY, COMMISSIONER

HANK HOPKINS, COMMISSIONER

JAMES PAXON, COMMISSIONER

ATTEST BY:

AMY WHITEHEAD, COUNTY CLERK



**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. 2025-07**

PUBLIC PARTICIPATION AT SIERRA COUNTY COMMISSION MEETINGS

WHEREAS, The Sierra County Commission met upon notice of meeting duly published on January 28, 2025 at 10:00 A.M. in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, New Mexico 87901; and,

WHEREAS, the Sierra County Commission recognizes that public access to the proceedings and decision-making processes of the meetings of the Board of County Commissioners is crucial to the functioning of democracy; and

WHEREAS, the Sierra County Commission further recognizes that meetings held by the Commission to discuss public business, particularly when conducted with the public taxpayers' money, are the taxpayers' business; and

WHEREAS, the Sierra County Commission recognizes that, with limited exceptions, the Open Meetings Act generally prohibits a public body from conducting public business in secret or in closed meetings, and requires that such business be conducted by the public body acting as a whole at meetings open to all persons who wish to attend and listen; and

WHEREAS, Article 2 Section 17 of the New Mexico Constitution guarantees that "[e]very person may freely speak, write and publish his sentiments on all subjects, being responsible for the abuse of that right; and no law shall be passed to restrain or abridge the liberty of speech or of the press;" and,

WHEREAS, the Board of County Commissioners welcomes public comment at its regular meetings in order to encourage freedom of speech in the County and as a valued tool to communicate with its constituents even though the Courts have held that the New Mexico Open Meetings Act "[] does not require the commissioners to allow the public to speak at its meetings, but instead, only requires them to allow the public to attend and listen." *See, Mesa v. White*, 197 F.3d 1041, 1046 (10th Cir. 1999); and,

WHEREAS, the Board has traditionally reserved a public comment period as a designated public forum at a selected time during the Commission Meeting, a non-public forum held to manage the business of Sierra County Government; and,

WHEREAS, the Sierra County Commission must balance the desire to afford members of the public a full and complete opportunity to address the Commission with the Commission's need to conduct the people's business in an orderly and efficient manner; and,

WHEREAS, there is a need for the Commission to set content neutral rules for the public comment period that will allow individuals the ability to make their comments in a meeting environment that fosters respect for the time and views of all attendees, while also being narrowly tailored to promote orderly and efficient meetings of the Board.

NOW, THEREFORE, BE IT RESOLVED by the Sierra County Commission that each member of the public wishing to address the Commission shall be given an opportunity to address the Commission during the public comment period at regular meetings.

NOW THEREFORE, BE IT FURTHER RESOLVED that the Board of County Commissioners adopts the following rules for its public comment period:

- I. So that freedom of speech is unrestricted:
 - A. Anyone will be allowed an opportunity to speak during the public comment period at the beginning of the Board's public meetings.
 - B. Speakers may discuss any subject during the public comment period.
- II. In order to promote orderly efficient meetings respectful of everyone's time:
 - A. All individuals will be limited to a three (3) minute comment period.
 - B. All individuals interested in speaking during the public comment period must sign up before commencement of the meeting on the sign-up sheet made available for that purpose.
 - C. No individual will be permitted to speak more than one (1) time; no rebuttals to the comments of others will be permitted.
 - D. The public comment period will be on the Commission's agenda before all County or Public business items.
 - E. Comments, applause and other interruptions from the audience are not allowed.
- III. In order to promote orderly meetings so that attendees feel safe and secure in their attendance:

- A. Threatening/abusive comments that disrupt the meeting will not be allowed.
- B. Defamatory comments or comments that may result in liability to the County will not be allowed.
- C. All speakers must address the Board of County Commissioners and speak from the podium.

NOW THEREFORE, BE IT FURTHER RESOLVED that this resolution does not in any way diminish the Chair's authority to conduct meetings consistent with the rules and powers granted to the Chair by virtue of this Board's adoption of Roberts Rules of Order or any special rules.

APPROVED, ADOPTED, AND PASSED on this 28th day of January, 2025.

BOARD OF COUNTY COMMISSIONERS

TRAVIS DAY, COMMISSIONER

HANK HOPKINS, COMMISSIONER

JAMES PAXON, COMMISSIONER

ATTEST BY:

AMY WHITEHEAD, COUNTY CLERK



**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. 2025-08**

SIGNATURE AUTHORITY ON CHECKS

WHEREAS, the Sierra County Commission met upon notice of meeting duly published on January 28, 2025 at 10:00 A.M. at the Sierra County Administration Building, 855 Van Patten, Truth or Consequences, New Mexico 87901; and,

WHEREAS, the following persons are hereby authorized to sign all Sierra County Checks drawn on Citizens Bank, First Savings Investment, and transactions at State LGIP, which requires two Authorized Signatures.

NOW, THEREFORE, BE IT RESOLVED, that the Sierra County Commissioners designate the following Commissioners as official signatories for the 1st Authorized Signature for Sierra County Checks for Payroll and Accounts Payable:

Authorized Signatories County Checks

Candace Chavez, Treasurer
Cindy Rodriguez, Chief Deputy Treasurer
Janet Godfrey, Clerk II
James Paxon, District 1
Travis Day, District 2
Hank Hopkins, District 3

Authorized Transactions LGIP

Candace Chavez, Treasurer
Cindy Rodriguez, Chief Deputy Treasurer
Janet Godfrey, Clerk II

First Savings Bank

Candace Chavez, Treasurer
Cindy Rodriguez, Chief Deputy Treasurer
Janet Godfrey, Clerk II

APPROVED, ADOPTED, AND PASSED on this 28th day of January, 2025.

BOARD OF COUNTY COMMISSIONERS

TRAVIS DAY, COMMISSIONER

HANK HOPKINS, COMMISSIONER

JAMES PAXON, COMMISSIONER

ATTEST BY:

AMY WHITEHEAD, COUNTY CLERK



**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. 2025-09**

ESTABLISH DEPOSITORIES

WHEREAS, The Sierra County Commission met upon notice of meeting duly published on January 28, 2025 at 10:00 A.M. in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, New Mexico 87901; and,

WHEREAS, The Board of County Commissioners will establish depositories for Sierra County funds, which will be located in Sierra County.

BE IT RESOLVED that the authorized depositories for Sierra County funds and investments shall be Citizens Bank located in Sierra County, First Savings located in Sierra County, and/or New Mexico State Treasurer in conformance with the requirements of the New Mexico Statutes.

BE IT FURTHER RESOLVED that any and all investments of Sierra County assets shall be recommended by the County Treasurer and be approved by Board of County Commissioners sitting as County Board of Finance in accordance with NMSA 1978 Section 6-10-8 (1978) and all other Federal and New Mexico laws in such case made and provided. Investments shall not be made prior to all approvals.

APPROVED, ADOPTED, AND PASSED on this 28th day of January, 2025.

BOARD OF COUNTY COMMISSIONERS

TRAVIS DAY, COMMISSIONER

HANK HOPKINS, COMMISSIONER

JAMES PAXON, COMMISSIONER

ATTEST BY:

AMY WHITEHEAD, COUNTY CLERK



**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION No. 2025-10**

**PUBLIC NOTICE DESCRIBING PROCEDURES FOR REQUESTS FOR INSPECTION
OF PUBLIC RECORDS**

WHEREAS, the Board of County Commissioners of Sierra County, met in its organizational meeting on January 28, 2025, at 10:00 A.M. in the Sierra County Administration Office, 1712 N. Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, access to public records is one of the fundamental rights afforded people in a democracy and, even absent statute, the Courts have recognized the public's common law right to inspect and copy public records; and,

WHEREAS, the right to inspect public records affords the public an opportunity to determine whether those who have been entrusted with the affairs of government are honestly, faithfully, and competently performing their function as public servants; and

WHEREAS, the Board of County Commissioners of Sierra County reaffirms its strong commitment to not only the statutory access granted pursuant to the Inspection of Public Records Act, NMSA 1978, Section 14-2-1 to -12, but also to the public's common law right to inspect and copy public records; and,

WHEREAS, pursuant to Section 14-2-7 of the Inspection of Public Records Act (NMSA 1978, Section 14-2-1 to -12), the Board of County Commissioners has designated the County Manager as the custodian of the County's records to receive and respond to requests to inspect public records, provide proper and reasonable opportunities to inspect public records, and provide reasonable facilities to make or furnish copies of the Public Records during usual business hours; and,

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners of Sierra County establishes a formal procedure for managing requests for inspection of public records, and sets forth a fee schedule for such records.

Section I. Designation of Custodian of Public Records

The Sierra County Commission designates the Sierra County Manager as its custodian of public records.

Section II. Duties of the Public Records Custodian.

The Custodian of Public Records shall:

- A.** Receive and respond to requests to inspect County Commission public records;
- B.** Provide proper and reasonable opportunities to inspect County Commission public records; and
- C.** Provide reasonable facilities to make or furnish copies of County Commission public records during usual business hours.

Section III. Submission of Public Records Requests

- A.** Requests to inspect public records should be submitted to the records custodian, Amber Vaughn, Sierra County Manager, 1712 N. Date Street, Truth or Consequences, NM 87901, (575) 894-6215, and avaughn@sierraco.org.
- B.** In accordance with the Inspection of Public Records Act, a person desiring to inspect public records may submit a request to the records custodian orally or in writing, though the procedures and penalties prescribed by the Act apply only to written requests.
- C.** In accordance with the Inspection of Public Records Act, a person desiring to inspect public records may submit a request to the records custodian orally or in writing, though the procedures and penalties prescribed by the Act apply only to written requests.
- D.** A written request must contain the name, address and telephone number of the person making the request.
- E.** Written requests may be submitted in person or sent via US mail or e-mail.
- F.** The request must describe the records sought in sufficient detail to enable the records custodian to identify and locate the requested records.

Section IV. Procedures for Inspection

- A.** The records custodian must permit inspection immediately or as soon as practicable, but no later than fifteen calendar days after the records custodian receives the inspection request.
- B.** If inspection is not permitted within three business days, the person making the request will receive a written response explaining when the records will be available for inspection or when the public body will respond to the request.
- C.** If any of the records sought are not available for public inspection, the person making the request is entitled to a written response from the records custodian explaining the reasons inspection has been denied. The written denial shall be delivered or mailed within fifteen calendar days after the records custodian received the request for inspection.

Section V. Inspection Fees

If a person requesting inspection would like a copy (paper or electronic) of a public record, a reasonable fee may be charged, as detailed in the list below. A receipt indicating that the fees have been paid for making copies of public records will be provided upon request to the person requesting the copies. The records custodian shall request advance payment of the applicable copying fees be paid in advance. A receipt indicating that the fees have been paid for making copies of public records will be provided upon request to the person requesting the copies. There shall be no charge assessed to Sierra County Departments for copies. There is no charge to request to inspect a public record of Sierra County.

Item	One Side Page
Photo Copies	\$1.00
Reader/Printer Copies	\$1.00
Newspaper	\$1.00
Ordinances & Resolutions	\$1.00 (per page)
18" x 24" Plats	\$4.00
24" x 36" Plats	\$6.00
36" Plus Plats	\$1.00 for each additional foot
Electronic Data	\$0.35/CD, actual cost to the County for USB, or free Google link
Body Worn Camera Video	Actual cost of DVD or USB, or free Google Link
Notary Public	\$5.00
Tax File Database	\$300.00

Section VI. Application

This Resolution applies to all records in the County for which fees and/or procedures have not been set by statute.

Section VII. Repeal of Prior Resolutions

All resolutions inconsistent with this Resolution are hereby repealed with its adoption.

APPROVED, ADOPTED, AND PASSED on this 28th day of January, 2025.

BOARD OF COUNTY COMMISSIONERS

Travis Day, Commissioner

Hank Hopkins, Commissioner

James Paxon, Commissioner

Attest:

Amy Whitehead
Sierra County Clerk

**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION No. 2025-11**

RESOLUTION OPPOSING ABUSE OF THE ANTIQUITIES ACT

WHEREAS, the Board of County Commissioners of Sierra County met in a regularly scheduled meeting on January 28, 2025, at the Sierra County Administration 1712 North Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, the Board of County Commissioners of the County of Sierra exercises the powers of the County as a body politic and corporate pursuant to NMSA 1978, Section 4-38-1(1884); and,

WHEREAS, the Board of County Commissioners is the body that is statutorily charged with making such orders concerning the property belonging to the county as it deems expedient pursuant to NMSA 1978, Section 4-38-13 (1876); and,

WHEREAS, under the 1906 Act for the Preservation of American Antiquities, presidents may 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 law,s 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, creating additional federal lands and placing public lands into permanent conservation status causes dramatic and irreversible harm to New Mexico's economy; and

WHEREAS, many businesses and 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 our national economy and are major contributors to the economic and social wellbeing of its citizens.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Sierra County that it opposes the designation of lands, whether private lands or government lands 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.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Board of County Commissioners of Sierra County that it calls on Congress to repeal the Preservation of American Antiquities Act or, in the alternative, eliminate the President's discretion to make such designations and require the approval of impacted local governments.

APPROVED, ADOPTED, AND PASSED on this 28th day of January 2025.

BOARD OF COUNTY COMMISSIONERS

TRAVIS DAY, MEMBER

ATTEST BY:

HANK HOPKINS, MEMBER

AMY WHITEHEAD, COUNTY CLERK

JIM PAXON, MEMBER



**SIERRA COUNTY
BOARD OF COUNTY COMMISSION
RESOLUTION 2025-12**

Resolution Authorizing Sale or Disposal of Tangible Personal Property by Sierra County

WHEREAS, the Board of County Commissioners of Sierra County, met in a regular commission meeting on January 28th, at 10:00 AM 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, NMSA 1978, Section 4-38-13 (1953) provides that board of county commissioners shall have power at any session to make such orders concerning the property belonging to the county as they may deem expedient; and,

WHEREAS, NMSA 1978, Section 13-6-2 provides permits the County to dispose of tangible personal property valued at five thousand dollars (\$5,000) or less that is used, worn-out or obsolete after (1) designating a committee of at least three officials of the governing authority to approve and oversee the disposition; and (2) giving notification at least thirty days prior to its action making the deletion by sending a copy of its official finding and the proposed disposition of the property to the state auditor and the [local Government Division of the Department of Finance and Administration], duly sworn and subscribed under oath by each member of the authority approving the action; and,

WHEREAS, NMSA 1978, Section 13-6-2 provides, in pertinent part, that the “sale or disposition of real or tangible personal property having a current resale value of more than five thousand dollars (\$5,000) may be made by a . . . local public body. . . if the sale or disposition has been approved by . . . the local government division of the department of finance and administration for local public bodies; and,

WHEREAS, the County is in possession of certain equipment listed on Exhibit A, incorporated herein by reference, that the County has determined is no longer needed by the County; and,

WHEREAS, after securing approval from the Department of Finance and Administration on the disposition of the attached equipment, the County will trade-in or exchange the equipment as part-payment on the procurement of new items of tangible personal property, pursuant to the provisions of the Procurement Code [13-1-28 to 13-1-199 NMSA 1978].

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Sierra County that it hereby determines that the proposed list of equipment is no longer needed by the County, that it directs the Administration to provide the DFA LGD and the State Auditor a copy of this Resolution and advise the same of the County intent to trade-in or exchange the equipment as part-payment on the procurement of new items of tangible personal property, contingent upon securing the approval of the local government division of the department of finance and administration for the proposed sale of the attached equipment.

PASSED, APPROVED AND ADOPTED on this 28th day of January, 2025.

**BOARD OF COUNTY COMMISSIONERS
OF SIERRA COUNTY**

Travis Day, Chair

James Paxon, Vice-Chair

Hank Hopkins, Commissioner

Sworn and Attested by:

Amy Whitehead
Sierra County Clerk

Exhibit A

DEPARTMENT – Clerk's Office

License Plate #	<u>02501 G</u>
Year / Make / Model	<u>2018 Ford F-150</u>
Vehicle Identification Number (VIN)	<u>1FTEW1E51JKD23591</u>



**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS**

RESOLUTION NO. 2025-13

ESTABLISHING A LICENSE TAX UNDER THE LIQUOR CONTROL ACT

WHEREAS, the Board of County Commissioners met in a regularly scheduled meeting at 10:00 a.m. on January 28, 2025, in the Sierra County Commission Chambers, 1712 North Date Street, Truth or Consequences, New Mexico; and,

WHEREAS, the Board of County Commissioners of the County of Sierra exercises the powers of the County as a body politic and corporate pursuant to NMSA 1978, Section 4-38-1(1884); and,

WHEREAS, NMSA 1978, Section 7-24-2 (1994) statutorily authorizes the Board of County Commissioners to impose an annual, non-prohibitive license tax upon the privileges of persons holding state licenses under the provisions of the Liquor Control Act to operate within the unincorporated parts of the County as retailers, dispensers, canopy licensees, restaurant licensees or club licensees; and,

WHEREAS, NMSA 1978, Section 7-24-3 (1939) prohibits any retailer, dispenser or club from operating in the County without having paid the county the license tax according to the provisions of this resolution and authorizes the Board of County Commissioners to order the same closed for nonpayment; and

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Sierra County that a license tax in the amount of two hundred fifty dollars (\$250) to be paid in full to the Sierra County Treasurer on or before July 1, 2014, for deposit into the County's general fund.

NOW THEREFORE BE IT FURTHER RESOLVED by the Board of County Commissioners of Sierra County that a copy of this Resolution shall be sent via certified

mail, return receipt requested, to all retailers, dispensers, canopy licensees, restaurant licensees or club licensees who operate within the unincorporated parts of the County.

APPROVED, ADOPTED, AND PASSED on this 28th day of January, 2025.

BOARD OF COUNTY COMMISSIONERS

TRAVIS DAY, COMMISSIONER

HANK HOPKINS, COMMISSIONER

JAMES PAXON, COMMISSIONER

ATTEST BY:

AMY WHITEHEAD, COUNTY CLERK

State of New Mexico

Shelly K. Trujillo
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900



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

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

County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Travis Day
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

Resolution No. 2025-14

A Budget/Line-Item Adjustment Resolution to adjust various funds

Whereas, the Board of Sierra County Commissioners, meeting in regular public session January 28th, 2025, deem it necessary to amend the said line items in the budget;

Whereas, revenue and expenditures need to be adjusted to account for new grant funding and correct budget in various accounts;

Therefore Be It Resolved, that the Sierra County Board of Commissioners hereby move to implement the Line item adjustments in the FY 2024-2025 Budget as described below:

Revenue:

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
500-0 -1056	MONTICELLO NMFP GRANT	0.00	56,059.92	56,059.92	FY25 NM FIRE PROTECTION GRANT
500-0 -1057	POVERTY CREEK NMFP GRANT	0.00	250,000.00	250,000.00	FY25 NM FIRE PROTECTION GRANT
500-0 -1063	FIRE ADMIN NMFP GRANT	0.00	25,000.00	25,000.00	FY25 NM FIRE PROTECTION GRANT
500-0 -1435	NMG LAS PALOMAS EMS	0.00	18,000.00	18,000.00	NM GAS COMPANY LAS PALOMAS EMS

Expense:

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
401-02-2660	GROUP INSURANCE MATCH	0.00	14,540.00	14,540.00	FACILITIES INSURANCE ADJUSTMENT
401-02-2662	RETIREE INSURANCE	0.00	2,500.00	2,500.00	FACILITIES RETIREE HEALTH ADJUSTMENT
500-45-2447	STIPENDS	0.00	25,000.00	25,000.00	FY25 NM FIRE PROTECTION GRANT
500-59-2900	CAPITAL OUTLAY	0.00	250,000.00	250,000.00	FY25 NM FIRE PROTECTION GRANT

500-78-2999	CAPITAL UNDER \$5,000	0.00	56,059.92	56,059.92	FY25 NM FIRE PROTECTION GRANT
500-83-2900	CAPITAL OUTLAY	0.00	18,000.00	18,000.00	NM GAS COMPANY LAS PALOMAS EMS

PASSED, APPROVED AND ADOPTED THIS 28th DAY OF JANUARY 2025.

BOARD OF COUNTY COMMISSIONERS

SIERRA COUNTY, NEW MEXICO

ATTEST:

TRAVIS DAY, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

JAMES PAXON, COMMISSIONER



RESOLUTION NO. 2025-15

IN SUPPORT OF THE APPOINTMENT OF YVETTE HERRELL AS ASSISTANT SECRETARY OF THE UNITED STATES DEPARTMENT OF INTERIOR

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed, regular Commission meeting on January 28, 2025, at 10:00 A.M. in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, Yvette Herrell has demonstrated a deep commitment to her constituents and the state of New Mexico during her tenure in the U.S. House of Representatives, effectively addressing critical issues affecting her district, state, and nation; and,

WHEREAS, as a former U.S. Representative, Herrell has consistently shown a strong understanding of public policy, especially in the areas of land management, natural resources, and the well-being of Indigenous communities, which align with the core responsibilities of the Assistant Secretary of the United States Department of Interior; and,

WHEREAS, Representative Herrell has advocated for effective management of federal lands, the preservation of cultural heritage, and the economic vitality of communities reliant on these resources; and,

WHEREAS, Herrell's proven leadership and collaborative approach make her highly qualified for the role of Assistant Secretary of the United States Department of Interior, where she can continue her work of promoting responsible stewardship of our public lands while ensuring the voices of local communities are heard and respected; and,

WHEREAS, her experience with legislative processes and understanding of the needs of rural and underserved communities will make her an asset in implementing policies that balance environmental protection with economic development and job creation for New Mexicans and all Americans; and,

WHEREAS, Representative Herrell’s appointment as Assistant Secretary of the United States Department of Interior would further the goals of ensuring a thoughtful, inclusive approach to federal land management, natural resource conservation, and tribal relations; and,

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners of Sierra County strongly supports the appointment of Yvette Herrell as Assistant Secretary of the United States Department of Interior, recognizing her qualifications, leadership, and dedication to the people of New Mexico and the United States.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Board of County Commissioners of Sierra County expresses its confidence that Yvette Herrell will work diligently to uphold the responsibilities of this important office and will continue to serve the best interests of the people, communities, and natural resources entrusted to her care.

APPROVED, ADOPTED, AND PASSED on this 28th day of January, 2025.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Commissioner

James Paxon, Commissioner

Hank Hopkins, Commissioner

Attest:

Amy Whitehead, County Clerk



**PROPERTY TAX REBATE BENEFITING LOW-INCOME TAXPAYERS
ORDINANCE NO. 25-001**

PREAMBLE

WHEREAS, the Sierra County Commission met upon notice of a duly noticed regular County Commission Meeting on January 28, 2025 at 10:00 A.M. in the Sierra County Administration Building, 1712 N. Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, NMSA 1978, § 7-2-14.3 (G) (2003) requires that the Board of County Commissioners of each County consider every odd-numbered year whether to pass an Ordinance rebating part of the property tax due from low-income taxpayers; and

WHEREAS, NMSA 1978, § 7-2-14.3 (I) (2003), were this Ordinance to be passed, the County would be required to pay the amount of the loss of income tax revenue to the state for the previous taxable year attributable to the allowance of property tax rebates to taxpayers of Sierra County; and

WHEREAS, the potential for loss to the County by virtue of it having to pay the State the amount of the loss of income tax revenue attributable to the allowance of property tax rebates to the taxpayers of Sierra County would be significant and the harm substantial provided the County's very limited resources.

NOW THEREFORE, BE IT ORDAINED that the Board of County Commissioners of the County of Sierra adopts the Sierra County Property Tax Rebate Benefiting Low-Income Property Taxpayers Ordinance, as follows:

ARTICLE I. SHORT TITLE.

This Ordinance shall be referred to as the Sierra County Property Tax Rebate Benefiting Low-Income Property Taxpayers Ordinance.

ARTICLE II. DEFINITIONS.

For the purposes of this Ordinance, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

Property Tax Liability. The amount of property tax resulting from the imposition of the county and municipal property tax operating impositions on the net taxable value of the taxpayer's principal place of residence calculated for the year for which the rebate is claimed.

Principal Place of Residence. The dwelling owned and occupied by the taxpayer and so much of the land surrounding it, not to exceed five acres, as is reasonably necessary for use of the dwelling as a home and may consist of a part of a multidwelling or a multipurpose building and a part of the land upon which it is built.

ARTICLE III. GENERAL PROVISIONS.

A. The tax rebate provided by this Ordinance may be claimed for the taxable year for which the return is filed by an individual who:

- (1) has his principal place of residence in Sierra County;
- (2) is not a dependent of another individual;
- (3) files a return; and
- (4) incurred a property tax liability on his principal place of residence in the taxable year.

B. The tax rebate provided by this section shall be allowed for any individual eligible to claim the refund pursuant to Subsection A of Article III of this Ordinance and who:

- (1) was not an inmate of a public institution for more than six months during the taxable year;
- (2) was physically present in New Mexico for at least six months during the taxable year for which the rebate is claimed; and
- (3) is eligible for the rebate as a low-income property taxpayer in accordance with the provisions of Subsection D of Article III of this Ordinance.

C. A husband and wife who file separate returns for the taxable year in which they could have filed a joint return may each claim only one-half of the tax rebate that would have been allowed on the joint return.

D. The tax rebate provided in this section is as specified in the following table:

LOW-INCOME TAXPAYER'S PROPERTY TAX REBATE TABLE

Taxpayer's Modified Gross Income Property Tax Rebate

But

Over	Not Over	
\$ 0	\$ 8,000	75% of property tax liability
8,000	10,000	70% of property tax liability
10,000	12,000	65% of property tax liability
12,000	14,000	60% of property tax liability
14,000	16,000	55% of property tax liability
16,000	18,000	50% of property tax liability
18,000	20,000	45% of property tax liability
20,000	22,000	40% of property tax liability
22,000	24,000	35% of property tax liability.

E. If a taxpayer's modified gross income is zero, the taxpayer may claim a tax rebate in the amount shown in the first row of the table. The tax rebate provided for in this section shall not exceed three hundred fifty dollars (\$350) per return and, if a return is filed separately that could have been filed jointly, the tax rebate shall not exceed one hundred seventy-five dollars (\$175). No tax rebate shall be allowed any taxpayer whose modified gross income exceeds twenty-four thousand dollars (\$24,000).

F. The tax rebate provided for in this section may be deducted from the taxpayer's New Mexico income tax liability for the taxable year. If the tax rebate exceeds the taxpayer's income tax liability, the excess shall be refunded to the taxpayer.

G. No later than December 31 of the year immediately following the first year in which the low-income taxpayer property tax rebate provided in the Income Tax Act is in effect for Sierra County, and no later than December 31 of each year thereafter in which the tax rebate is in effect, the Taxation and Revenue Department shall certify to Sierra County the amount of the loss of income tax revenue to the state for the previous taxable year attributable to the allowance of property tax rebates to taxpayers of Sierra County. The County shall promptly pay the amount certified to the department. If Sierra County fails to pay the amount certified within thirty days of the date of certification, the department may enforce collection of the amount by action against the county and may withhold from any revenue distribution to the county, not dedicated or pledged, amounts up to the amount certified.

PASSED, APPROVED AND ADOPTED on this _____ day of _____, 2025.

BOARD OF COMMISSIONERS OF SIERRA COUNTY

TRAVIS DAY

HANK HOPKINS

JAMES PAXON

ATTEST BY:

AMY WHITEHEAD, COUNTY CLERK

**Sierra County
Amendment to the Sierra County 2019-06**

Ordinance No: 25-002

Passed: _____

Effective Date: 30 days

SIERRA COUNTY

**BOARD OF COUNTY COMMISSIONERS
ORDINANCE № 25-002**

AMENDING ANIMAL CONTROL ORDINANCE

WHEREAS, the Sierra County Board of County Commissioners met upon notice of a regular meeting, duly published, at the Sierra County Administrative Offices, 1712 North Date Street, Truth or Consequences, New Mexico 87901, on January 28, 2025; and,

RECITALS

A. On November 19th, 2024, the Board of County Commissioners of Sierra County adopted Ordinance 2019-06, An Ordinance Providing for the Seizure and Disposition of Estray, Dangerous, and Vicious Animals, Providing a Penalty, Establishing Severability and an Effective Date; and

B. The County's Sheriff has advised of needed amendments to the Animal Control Ordinance to better protect residents from annoyance and injury by animals, and to preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of the county and its inhabitants; and,

C. It is the intent of the Board of County Commissioners to incorporate the needed revisions into its Animal Control Ordinance.

NOW, THEREFORE, IT IS ORDAINED AS FOLLOWS:

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

2. Amendment. Ordinance 2019-06 shall be amended as set forth in this instrument, and, except as expressly amended by this instrument, shall remain in full force and effect as written.

3. Amendment to Section VII of Ordinance 2019-06. The following sections are added to Section VII of Ordinance 2019-06:

7.3 If an animal shall kill or injure any pet, livestock or poultry, the owner or keeper of that animal shall be liable for all damages that may be sustained thereby, to be recovered by the party so injured before any court having competent jurisdiction. Further, it shall be unlawful to keep an animal after it is known that the animal has killed any pet, livestock or poultry, and it shall be the duty of the owner to kill, or have killed, the animal upon order of the court after a finding that the animal has killed a pet, livestock or poultry.

4. Amendment to Section VII of Ordinance 2019-06. The following section is added to Section IX of Ordinance 2019-06:

8.1 The owner is responsible for all for impoundment fees, veterinary fees, and attendant costs for all animals running at large.

5. Amendment to Section IX of Ordinance 2019-06. The following section is added to Section IX of Ordinance 2019-06:

9.9 The owner is responsible for all for impoundment fees, veterinary fees, and attendant costs for all dangerous or potentially dangerous dogs.

APPROVED, ADOPTED, AND ORDAINED on this ____ day of _____, 2025.

Board of County Commissioners of Sierra County

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Amy Whitehead
Sierra County Clerk