



**Sierra County Commission
Sierra County Commission Chambers
1712 N. Date Street, Truth or Consequences, NM 87901
Tuesday, April 22nd, 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/@SierraCountyCommission>)

Call to Order: 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 – March 18th, 2025
- III. **Public Comment: Limited to 3 Minutes**
- IV. **Consent Agenda:**
 - A. Resolution No. 2025-30 Accounts Payable
 - B. Resolution No. 2025-31 Indigent Claims
- V. **Presentations/reports:**
 - A. Years of Service Awards
 - B. Department Reports
 - C. Assessor Annual Report
- VI. **Board of Finance:**
 - A. March Reconciliation
- VII. **Old Business:**
- VIII. **New Business:**
 - A. Petition for Road Vacation VR25-001: Appointment of John Diamond, Ronnie Chavez and Beau Marshall as Freeholders to view the Request to Vacate a Portion of Sixth Street in the Townsite of Chloride, with Bruce Swingle as an Alternate
 - B. Solicitation of Letters of Interest for Non-Governmental Organization and Livestock Representative Appointment to the County Livestock Loss Authority
- IX. **Contracts-Agreements-Procurements:**
 - A. Lease Agreement Between the County of Sierra and Southwest Office Solutions
 - B. Agreement Between the County of Sierra and Vetted Security Solutions
- X. **Resolutions-Ordinances-Proclamations:**

- A. Resolution No. 2025-32 Recognizing Sierra County Road A013 As a Public Prescription Easement
 - B. Resolution No. 2025-33 Approving Participation in the Program of the South Central Council of Governments, INC. For Fiscal Year 2024-2025
 - C. Resolution No. 2025-34 in Support of Catron County's Disaster Declaration
 - D. Resolution No. 2025-35 Authorizing the County Manager to Pursue Designation of a Segment of County Road A05 as Part of the Rio Grande Trail and Turtleback Trails Network
 - E. Ordinance No. 2025-003 And Proclamation Restricting Open and Controlled Burns in the Unincorporated Areas of Sierra County
- XI. **Executive Session (Section 10-15 E thru H) :**
Pending and Threatened Litigation :
- A. Janet Tracy v. Sierra County
 - B. Ashleigh Coulter v. Sierra County
- XII. **Open Session Actions from Executive Session:**
- XIII. **Adjourn**

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, May 20th, 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
MARCH 18, 2025**

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, March 18, 2025, at the Sierra County Commission Chambers, 1712 N Date St, Truth or Consequences, New Mexico.

ROLL CALL:

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

Clerk of Board: Amy Whitehead

County Attorney: David Pato (Absent)

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

Monica Zepeda, Sandy Jones, Kayce Edwards, Josh Baker, Steve Mull-Sentinel, Patrick Flores, Michelle Atwell, Ernie Armijo, Keith Whitney, Billy Neeley, Bruce Swingle, Tim Kuzdrowski, Ryan Williams, Candace Chavez, Jessica Pena, Isaac Rivers, Taylor Gouhart, Shane Atwell, Patrice Love, Joel Trejo

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-February 18, 2025

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. 2025-21 Accounts Payable

B. Resolution No. 2025-22 Indigent Claims

C. Indigent Burial B2025-006

D. Indigent Burial B2025-007

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

V. PRESENTATIONS/REPORTS:

A. Years of Service award

B. Department Reports

VI. BOARD OF FINANCE:

A. February Reconciliation

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

VII. OLD BUSINESS:

VIII. NEW BUSINESS:

IX. CONTRACTS – AGREEMENTS – PROCUREMENT

A. Mutual Aid for fire and rescue and emergency medical services agreement

Commissioner Hopkins MOVED to approve the Mutual Aid for fire and rescue and emergency medical services agreement as presented. Commission Vice Chair Paxton SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

B. Agreement between the County of Sierra, Bartoo Sand & Gravel and Holly Asphalt

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

C. Agreement Between Pictometry and The County of Sierra

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

D. Agreement Between BRINC Drones and the County of Sierra

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

X. RESOLUTIONS – ORDINANCES – PROCLAMATIONS

A. Resolution No. 2025-23 Sierra County Road Miles 2025

Commissioner Hopkins MOVED to approve Resolution No. 2025-23 as presented. Commission Vice Chair SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

B. Resolution No. 2025-24 Transferring the balance of CLLA Funding and Operations from Sierra County to Catron County

Commission Vice Chair Paxton MOVED to approve Resolution No. 2025-24 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

C. Resolution 2025-25 Transferring Sierra County Road A-013 to the New Mexico Department of Transportation

Commissioner Hopkins MOVED to approve Resolution 2025-25 as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

D. Resolution No. 2025-26 Requesting a Conservation Pool at Elephant Butte Lake

Commission Vice Chair Paxon MOVED to approve Resolution No. 2025-26 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

E. Resolution No. 2025-27 Establish Fees Pursuant to the New Mexico Records Act

Commissioner Hopkins MOVED to approve Resolution 2025-27 as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

F. Resolution No. 2025-28 Reappointing two members to the Sierra Vista Hospital Governing Board

Commission Vice Chair Paxon MOVED to approve Resolution No. 2025-28 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

G. Resolution No. 2025-29 Budget Adjustment

Commissioner Hopkins MOVED to approve Resolution 2025-28 as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

H. Proclaiming March 25th to be Turtleback Mountain Golf & Resort Day in Sierra County

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

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

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

**District 1 – Yes
District 2 – Yes
District 3 – Yes**

A. State Land Office/Spaceport Lease

PENDING AND THREATENED LITIGATION:

- B. Tracy v. BoCC**
- C. Coulter v. BoCC**

XII. OPEN SESSION ACTIONS FOR EXECUTIVE SESSION:

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

DATE AND TIME OF NEXT REGULAR SIERRA COUNTY COMMISSION MEETING:

The date and time of the next Regular Sierra County Commission Meeting has been scheduled for Tuesday April 15, 2025 at 10:00 A.M. at the Sierra County Commission Chambers 1712 N. Date Street Truth or Consequences, New Mexico.

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

ADJOURNMENT:

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

Dated this 18th day of March 2025.

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

Commissioner Travis Day, Chairman

Commissioner James E Paxon, Vice-Chairman

Commissioner Hank Hopkins, Member

ATTEST:

Amy Whitehead, 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. 2025-30
ACCOUNTS PAYABLE**

**A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING
MARCH 1ST, 2025
AND
ENDING MARCH 31ST, 2025**

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO,
MEETING IN REGULAR PUBLIC SESSION ON APRIL 22nd, 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
\$898,035.45 ARE PASSED, APPROVED AND ADOPTED ON THIS 22nd DAY OF APRIL, 2025.

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

ATTEST:

TRAVIS DAY, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

JAMES PAXON, COMMISSIONER

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 R132420		NM TAX & REVENUE DEPARTMENT	STATE DED PAYDAY 02/13/2025	401-00-2001	/ /			101.99
	11912.62		STATE DED PAYDAY 02/13/2025	401-01-2002	/ /			715.64
	03/04/2025		STATE DED PAYDAY 02/13/2025	401-02-2002	/ /			243.15
			STATE DED PAYDAY 02/13/2025	401-04-2001	/ /			81.38
			STATE DED PAYDAY 02/13/2025	401-04-2002	/ /			175.32
			STATE DED PAYDAY 02/13/2025	401-06-2001	/ /			61.54
			STATE DED PAYDAY 02/13/2025	401-06-2002	/ /			329.65
			STATE DED PAYDAY 02/13/2025	401-07-2001	/ /			108.94
			STATE DED PAYDAY 02/13/2025	401-07-2002	/ /			197.71
			STATE DED PAYDAY 02/13/2025	401-08-2001	/ /			82.39
			STATE DED PAYDAY 02/13/2025	401-08-2002	/ /			1177.03
			STATE DED PAYDAY 02/13/2025	401-09-2002	/ /			677.93
			STATE DED PAYDAY 02/13/2025	401-09-2004	/ /			32.58
			STATE DED PAYDAY 02/13/2025	401-15-2001	/ /			35.12
			STATE DED PAYDAY 02/13/2025	402-50-2002	/ /			502.77
			STATE DED PAYDAY 02/13/2025	405-67-2002	/ /			37.88
			STATE DED PAYDAY 02/13/2025	405-67-2004	/ /			1.51
			STATE DED PAYDAY 02/13/2025	422-66-2002	/ /			60.53
			STATE DED PAYDAY 02/13/2025	500-48-2002	/ /			52.32
			STATE DED PAYDAY 02/13/2025	509-38-2002	/ /			66.72
			STATE DED PAYDAY 02/13/2025	510-37-2002	/ /			43.67
			STATE DED PAYDAY 02/13/2025	604-85-2095	/ /			78.23
			STATE DED PAYDAY 02/13/2025	629-03-2002	/ /			152.76
			STATE DED PAYDAY 02/13/2025	634-32-2002	/ /			646.51
			STATE DED PAYDAY 02/13/2025	401-09-2002	/ /			61.05
			STATE DED PAYDAY 02/14/2025	401-09-2002	/ /			61.05
			STATE DED PAYDAY 02/14/2025	401-09-2002	/ /			52.60
			STATE DED PAYDAY 02/13/2025	401-09-2002	/ /			52.60
			STATE DED PAYDAY 02/27/2025	401-00-2001	/ /			101.99
			STATE DED PAYDAY 02/27/2025	401-01-2002	/ /			769.22
			STATE DED PAYDAY 02/27/2025	401-02-2002	/ /			244.57
			STATE DED PAYDAY 02/27/2025	401-04-2001	/ /			81.38
			STATE DED PAYDAY 02/27/2025	401-04-2002	/ /			175.32
			STATE DED PAYDAY 02/27/2025	401-06-2001	/ /			61.54
			STATE DED PAYDAY 02/27/2025	401-06-2002	/ /			329.27
			STATE DED PAYDAY 02/27/2025	401-07-2001	/ /			108.94
			STATE DED PAYDAY 02/27/2025	401-07-2002	/ /			197.71
			STATE DED PAYDAY 02/27/2025	401-08-2001	/ /			82.39
			STATE DED PAYDAY 02/27/2025	401-08-2002	/ /			1380.31
			STATE DED PAYDAY 02/27/2025	401-09-2002	/ /			685.27
			STATE DED PAYDAY 02/27/2025	401-09-2004	/ /			32.58
			STATE DED PAYDAY 02/27/2025	401-09-2116	/ /			227.27
			STATE DED PAYDAY 02/27/2025	401-15-2001	/ /			35.12
			STATE DED PAYDAY 02/27/2025	402-50-2002	/ /			492.77
			STATE DED PAYDAY 02/27/2025	405-67-2002	/ /			39.73
			STATE DED PAYDAY 02/27/2025	405-67-2004	/ /			1.51
			STATE DED PAYDAY 02/27/2025	422-66-2002	/ /			59.97
			STATE DED PAYDAY 02/27/2025	500-48-2002	/ /			70.33
			STATE DED PAYDAY 02/27/2025	509-38-2002	/ /			66.72
			STATE DED PAYDAY 02/27/2025	510-37-2002	/ /			43.67
			STATE DED PAYDAY 02/27/2025	604-85-2095	/ /			80.35
			STATE DED PAYDAY 02/27/2025	629-03-2002	/ /			152.76
			STATE DED PAYDAY 02/27/2025	634-32-2002	/ /			728.66
COMMISSIONERS	203.98	ADMINISTRATION	1484.86	FACILITIES MANAGEMENT	487.72			
OFFICE OF COUNTY CLERK	513.40	PROPERTY ASSESSMENTS	782.00	TREASURERS	613.30			
LAW ENFORCEMENT	2722.12	DETENTION	1655.63	PROBATE JUDGE	70.24			
ROAD	995.54	LANDFILL	80.63	REAPPRAISAL FUND	120.50			
RISE GRANT	122.65	DWI DISTRIBUTION FUND	133.44	DWI GRANT FUND	87.34			

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
=====								
LAW ENFORCEMENT PROTEC	158.58	EMERGENCY MGMT SERVICE	305.52	DISPATCH				1375.17
=====								
03 R132421		AMERICAN FAMILY LIFE ASSURANCE	AFLAC DED	PAYDAY 02/13/2025 401-01-2002		/ /		19.32
	2467.18		AFLAC DED	PAYDAY 02/13/2025 402-50-2002		/ /		9.31
	03/04/2025		AFLAC DED	PAYDAY 02/13/2025 405-67-2002		/ /		3.11
			AFLACPRE DED	PAYDAY 02/13/2025 401-01-2002		/ /		208.00
			AFLACPRE DED	PAYDAY 02/13/2025 401-02-2002		/ /		28.74
			AFLACPRE DED	PAYDAY 02/13/2025 401-04-2001		/ /		57.75
			AFLACPRE DED	PAYDAY 02/13/2025 401-06-2001		/ /		43.16
			AFLACPRE DED	PAYDAY 02/13/2025 401-07-2001		/ /		34.53
			AFLACPRE DED	PAYDAY 02/13/2025 401-07-2002		/ /		183.84
			AFLACPRE DED	PAYDAY 02/13/2025 401-08-2002		/ /		163.86
			AFLACPRE DED	PAYDAY 02/13/2025 401-09-2002		/ /		85.26
			AFLACPRE DED	PAYDAY 02/13/2025 402-50-2002		/ /		171.20
			AFLACPRE DED	PAYDAY 02/13/2025 405-67-2002		/ /		25.95
			AFLACPRE DED	PAYDAY 02/13/2025 500-48-2002		/ /		16.56
			AFLACPRE DED	PAYDAY 02/13/2025 509-38-2002		/ /		70.35
			AFLACPRE DED	PAYDAY 02/13/2025 604-85-2095		/ /		27.90
			AFLACPRE DED	PAYDAY 02/13/2025 634-32-2002		/ /		84.75
			AFLAC DED	PAYDAY 02/27/2025 401-01-2002		/ /		19.32
			AFLAC DED	PAYDAY 02/27/2025 402-50-2002		/ /		9.31
			AFLAC DED	PAYDAY 02/27/2025 405-67-2002		/ /		3.11
			AFLACPRE DED	PAYDAY 02/27/2025 401-01-2002		/ /		208.00
			AFLACPRE DED	PAYDAY 02/27/2025 401-02-2002		/ /		28.74
			AFLACPRE DED	PAYDAY 02/27/2025 401-04-2001		/ /		57.75
			AFLACPRE DED	PAYDAY 02/27/2025 401-06-2001		/ /		43.16
			AFLACPRE DED	PAYDAY 02/27/2025 401-07-2001		/ /		34.53
			AFLACPRE DED	PAYDAY 02/27/2025 401-07-2002		/ /		183.84
			AFLACPRE DED	PAYDAY 02/27/2025 401-08-2002		/ /		163.86
			AFLACPRE DED	PAYDAY 02/27/2025 401-09-2002		/ /		69.70
			AFLACPRE DED	PAYDAY 02/27/2025 401-09-2116		/ /		19.97
			AFLACPRE DED	PAYDAY 02/27/2025 402-50-2002		/ /		171.21
			AFLACPRE DED	PAYDAY 02/27/2025 405-67-2002		/ /		25.94
			AFLACPRE DED	PAYDAY 02/27/2025 500-48-2002		/ /		12.15
			AFLACPRE DED	PAYDAY 02/27/2025 509-38-2002		/ /		70.35
			AFLACPRE DED	PAYDAY 02/27/2025 604-85-2095		/ /		27.90
			AFLACPRE DED	PAYDAY 02/27/2025 634-32-2002		/ /		84.75
=====								
ADMINISTRATION	454.64	ROAD	361.03	LANDFILL				58.11
FACILITIES MANAGEMENT	57.48	OFFICE OF COUNTY CLERK	115.50	PROPERTY ASSESSMENTS				86.32
TREASURERS	436.74	LAW ENFORCEMENT	327.72	DETENTION				174.93
RISE GRANT	28.71	DWI DISTRIBUTION FUND	140.70	LAW ENFORCEMENT PROTEC				55.80
DISPATCH	169.50							
=====								
03 R132422		LEGALSHIELD	PREPDLEG DED	PAYDAY 02/13/2025 401-01-2002		/ /		16.95
	420.40		PREPDLEG DED	PAYDAY 02/13/2025 401-06-2002		/ /		25.40
	03/04/2025		PREPDLEG DED	PAYDAY 02/13/2025 401-07-2002		/ /		40.05
			PREPDLEG DED	PAYDAY 02/13/2025 401-08-2002		/ /		52.74
			PREPDLEG DED	PAYDAY 02/13/2025 402-50-2002		/ /		16.95
			PREPDLEG DED	PAYDAY 02/13/2025 422-66-2002		/ /		.30
			PREPDLEG DED	PAYDAY 02/13/2025 500-48-2002		/ /		15.65
			PREPDLEG DED	PAYDAY 02/13/2025 509-38-2002		/ /		14.45
			PREPDLEG DED	PAYDAY 02/13/2025 604-85-2095		/ /		8.75
			PREPDLEG DED	PAYDAY 02/13/2025 634-32-2002		/ /		18.96
			PREPDLEG DED	PAYDAY 02/27/2025 401-01-2002		/ /		16.95
			PREPDLEG DED	PAYDAY 02/27/2025 401-06-2002		/ /		25.40
			PREPDLEG DED	PAYDAY 02/27/2025 401-07-2002		/ /		40.05
			PREPDLEG DED	PAYDAY 02/27/2025 401-08-2002		/ /		52.74
			PREPDLEG DED	PAYDAY 02/27/2025 401-09-2116		/ /		4.17

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PREPDLEG DED	PAYDAY 02/27/2025 402-50-2002	/	/		16.95
			PREPDLEG DED	PAYDAY 02/27/2025 422-66-2002	/	/		.30
			PREPDLEG DED	PAYDAY 02/27/2025 500-48-2002	/	/		11.48
			PREPDLEG DED	PAYDAY 02/27/2025 509-38-2002	/	/		14.45
			PREPDLEG DED	PAYDAY 02/27/2025 604-85-2095	/	/		8.75
			PREPDLEG DED	PAYDAY 02/27/2025 634-32-2002	/	/		18.96
ADMINISTRATION	33.90	PROPERTY ASSESSMENTS	50.80	TREASURERS	80.10			
LAW ENFORCEMENT	105.48	ROAD	33.90	REAPPRAISAL FUND	0.60			
RISE GRANT	27.13	DWI DISTRIBUTION FUND	28.90	LAW ENFORCEMENT PROTEC	17.50			
DISPATCH	37.92	DETENTION	4.17					
=====								
03 RI32423		LIBERTY NATIONAL LIFE INSURANCE	LIBPOPOP DED	PAYDAY 02/13/2025 401-01-2002	/	/		44.86
	1213.96		LIBPOPOP DED	PAYDAY 02/13/2025 401-02-2002	/	/		18.30
03/04/2025			LIBPOPOP DED	PAYDAY 02/13/2025 401-08-2001	/	/		42.30
			LIBPOPOP DED	PAYDAY 02/13/2025 401-08-2002	/	/		87.88
			LIBPOPOP DED	PAYDAY 02/13/2025 401-09-2002	/	/		35.78
			LIBPOPOP DED	PAYDAY 02/13/2025 402-50-2002	/	/		89.10
			LIBPOPOP DED	PAYDAY 02/13/2025 405-67-2002	/	/		5.72
			LIBPOPOP DED	PAYDAY 02/13/2025 500-48-2002	/	/		44.18
			LIBPOPOP DED	PAYDAY 02/13/2025 629-03-2002	/	/		36.16
			LIBPOPOP DED	PAYDAY 02/13/2025 634-32-2002	/	/		202.70
			LIBPOPOP DED	PAYDAY 02/27/2025 401-01-2002	/	/		44.86
			LIBPOPOP DED	PAYDAY 02/27/2025 401-02-2002	/	/		18.30
			LIBPOPOP DED	PAYDAY 02/27/2025 401-08-2001	/	/		42.30
			LIBPOPOP DED	PAYDAY 02/27/2025 401-08-2002	/	/		87.88
			LIBPOPOP DED	PAYDAY 02/27/2025 401-09-2002	/	/		27.44
			LIBPOPOP DED	PAYDAY 02/27/2025 401-09-2116	/	/		20.11
			LIBPOPOP DED	PAYDAY 02/27/2025 402-50-2002	/	/		89.10
			LIBPOPOP DED	PAYDAY 02/27/2025 405-67-2002	/	/		5.72
			LIBPOPOP DED	PAYDAY 02/27/2025 500-48-2002	/	/		32.41
			LIBPOPOP DED	PAYDAY 02/27/2025 629-03-2002	/	/		36.16
			LIBPOPOP DED	PAYDAY 02/27/2025 634-32-2002	/	/		202.70
ADMINISTRATION	89.72	FACILITIES MANAGEMENT	36.60	LAW ENFORCEMENT	260.36			
DETENTION	83.33	ROAD	178.20	LANDFILL	11.44			
RISE GRANT	76.59	EMERGENCY MGMT SERVICE	72.32	DISPATCH	405.40			
=====								
03 RI32424		LIBERTY NATIONAL LIFE INSURANCE	LIBERTYN DED	PAYDAY 02/13/2025 401-04-2001	/	/		17.00
	498.52		LIBERTYN DED	PAYDAY 02/13/2025 401-06-2001	/	/		10.54
03/04/2025			LIBERTYN DED	PAYDAY 02/13/2025 401-08-2002	/	/		29.74
			LIBERTYN DED	PAYDAY 02/13/2025 401-09-2002	/	/		44.36
			LIBERTYN DED	PAYDAY 02/13/2025 402-50-2002	/	/		55.60
			LIBERTYN DED	PAYDAY 02/13/2025 500-48-2002	/	/		34.62
			LIBERTYN DED	PAYDAY 02/13/2025 629-03-2002	/	/		13.00
			LIBERTYN DED	PAYDAY 02/13/2025 634-32-2002	/	/		44.40
			LIBERTYN DED	PAYDAY 02/27/2025 401-04-2001	/	/		17.00
			LIBERTYN DED	PAYDAY 02/27/2025 401-06-2001	/	/		10.54
			LIBERTYN DED	PAYDAY 02/27/2025 401-08-2002	/	/		29.74
			LIBERTYN DED	PAYDAY 02/27/2025 401-09-2002	/	/		41.01
			LIBERTYN DED	PAYDAY 02/27/2025 401-09-2116	/	/		12.57
			LIBERTYN DED	PAYDAY 02/27/2025 402-50-2002	/	/		55.60
			LIBERTYN DED	PAYDAY 02/27/2025 500-48-2002	/	/		25.40
			LIBERTYN DED	PAYDAY 02/27/2025 629-03-2002	/	/		13.00
			LIBERTYN DED	PAYDAY 02/27/2025 634-32-2002	/	/		44.40
OFFICE OF COUNTY CLERK	34.00	PROPERTY ASSESSMENTS	21.08	LAW ENFORCEMENT	59.48			
DETENTION	97.94	ROAD	111.20	RISE GRANT	60.02			
EMERGENCY MGMT SERVICE	26.00	DISPATCH	88.80					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
=====								
03 R132425		NM STATE TREASURER - PERA	PERA LE DED PAYDAY 02/27/2025	401-08-2002	/	/		3995.86
	44643.84		PERA LE DED PAYDAY 02/27/2025	604-85-2095	/	/		354.40
	03/04/2025		PERA LE MATCH PAYDAY 02/27/2025	401-08-2040	/	/		5852.32
			PERA RG DED PAYDAY 02/27/2025	401-01-2002	/	/		3086.81
			PERA RG DED PAYDAY 02/27/2025	401-02-2002	/	/		923.68
			PERA RG DED PAYDAY 02/27/2025	401-04-2001	/	/		373.85
			PERA RG DED PAYDAY 02/27/2025	401-04-2002	/	/		717.95
			PERA RG DED PAYDAY 02/27/2025	401-06-2001	/	/		315.82
			PERA RG DED PAYDAY 02/27/2025	401-06-2002	/	/		1254.37
			PERA RG DED PAYDAY 02/27/2025	401-07-2002	/	/		782.54
			PERA RG DED PAYDAY 02/27/2025	401-08-2002	/	/		864.98
			PERA RG DED PAYDAY 02/27/2025	401-09-2002	/	/		1832.36
			PERA RG DED PAYDAY 02/27/2025	401-09-2004	/	/		154.94
			PERA RG DED PAYDAY 02/27/2025	401-09-2116	/	/		453.84
			PERA RG DED PAYDAY 02/27/2025	402-50-2002	/	/		2396.54
			PERA RG DED PAYDAY 02/27/2025	405-67-2002	/	/		170.23
			PERA RG DED PAYDAY 02/27/2025	422-66-2002	/	/		301.40
			PERA RG DED PAYDAY 02/27/2025	500-48-2002	/	/		134.80
			PERA RG DED PAYDAY 02/27/2025	509-38-2002	/	/		274.10
			PERA RG DED PAYDAY 02/27/2025	510-37-2002	/	/		225.80
			PERA RG DED PAYDAY 02/27/2025	629-03-2002	/	/		669.80
			PERA RG DED PAYDAY 02/27/2025	634-32-2002	/	/		2911.02
			PERA RG MATCH PAYDAY 02/27/2025	401-01-2006	/	/		2870.84
			PERA RG MATCH PAYDAY 02/27/2025	401-02-2006	/	/		852.77
			PERA RG MATCH PAYDAY 02/27/2025	401-04-2006	/	/		1015.42
			PERA RG MATCH PAYDAY 02/27/2025	401-06-2006	/	/		1465.39
			PERA RG MATCH PAYDAY 02/27/2025	401-07-2006	/	/		727.80
			PERA RG MATCH PAYDAY 02/27/2025	401-08-2006	/	/		804.47
			PERA RG MATCH PAYDAY 02/27/2025	401-09-2006	/	/		2224.90
			PERA RG MATCH PAYDAY 02/27/2025	402-50-2006	/	/		2228.88
			PERA RG MATCH PAYDAY 02/27/2025	405-67-2006	/	/		164.62
			PERA RG MATCH PAYDAY 02/27/2025	422-66-2006	/	/		275.26
			PERA RG MATCH PAYDAY 02/27/2025	500-48-2006	/	/		170.86
			PERA RG MATCH PAYDAY 02/27/2025	509-38-2006	/	/		254.93
			PERA RG MATCH PAYDAY 02/27/2025	510-37-2006	/	/		210.00
			PERA RG MATCH PAYDAY 02/27/2025	629-03-2006	/	/		622.94
			PERA RG MATCH PAYDAY 02/27/2025	634-32-2006	/	/		2707.35
=====								
LAW ENFORCEMENT	11517.63	LAW ENFORCEMENT PROTEC	354.40	ADMINISTRATION	5957.65			
FACILITIES MANAGEMENT	1776.45	OFFICE OF COUNTY CLERK	2107.22	PROPERTY ASSESSMENTS	3035.58			
TREASURERS	1510.34	DETENTION	4666.04	ROAD	4625.42			
LANDFILL	334.85	REAPPRAISAL FUND	576.66	RISE GRANT	305.66			
DWI DISTRIBUTION FUND	529.03	DWI GRANT FUND	435.80	EMERGENCY MGMT SERVICE	1292.74			
DISPATCH	5618.37							
=====								
03 R132426		DEPARTMENT OF THE TREASURY/FICAFICA	DED PAYDAY 02/27/2025	401-00-2001	/	/		165.14
	22808.52		FICA DED PAYDAY 02/27/2025	401-01-2002	/	/		1410.48
	03/04/2025		FICA DED PAYDAY 02/27/2025	401-02-2002	/	/		419.30
			FICA DED PAYDAY 02/27/2025	401-04-2001	/	/		157.64
			FICA DED PAYDAY 02/27/2025	401-04-2002	/	/		314.87
			FICA DED PAYDAY 02/27/2025	401-06-2001	/	/		132.53
			FICA DED PAYDAY 02/27/2025	401-06-2002	/	/		569.88
			FICA DED PAYDAY 02/27/2025	401-07-2001	/	/		183.81
			FICA DED PAYDAY 02/27/2025	401-07-2002	/	/		381.68
			FICA DED PAYDAY 02/27/2025	401-08-2001	/	/		158.92
			FICA DED PAYDAY 02/27/2025	401-08-2002	/	/		2420.05
			FICA DED PAYDAY 02/27/2025	401-09-2002	/	/		1174.36
			FICA DED PAYDAY 02/27/2025	401-09-2004	/	/		64.64

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			FICA DED PAYDAY 02/27/2025	401-09-2116	/	/		363.49
			FICA DED PAYDAY 02/27/2025	401-15-2001	/	/		43.17
			FICA DED PAYDAY 02/27/2025	402-50-2002	/	/		1027.36
			FICA DED PAYDAY 02/27/2025	405-67-2002	/	/		79.05
			FICA DED PAYDAY 02/27/2025	405-67-2004	/	/		40.31
			FICA DED PAYDAY 02/27/2025	422-66-2002	/	/		135.79
			FICA DED PAYDAY 02/27/2025	500-48-2002	/	/		111.73
			FICA DED PAYDAY 02/27/2025	509-38-2002	/	/		116.36
			FICA DED PAYDAY 02/27/2025	510-37-2002	/	/		101.22
			FICA DED PAYDAY 02/27/2025	604-85-2095	/	/		132.68
			FICA DED PAYDAY 02/27/2025	629-03-2002	/	/		285.16
			FICA DED PAYDAY 02/27/2025	634-32-2002	/	/		1414.64
			FICA MATCH PAYDAY 02/27/2025	401-00-2007	/	/		165.12
			FICA MATCH PAYDAY 02/27/2025	401-01-2007	/	/		1410.48
			FICA MATCH PAYDAY 02/27/2025	401-02-2007	/	/		419.30
			FICA MATCH PAYDAY 02/27/2025	401-04-2007	/	/		472.49
			FICA MATCH PAYDAY 02/27/2025	401-06-2007	/	/		702.43
			FICA MATCH PAYDAY 02/27/2025	401-07-2007	/	/		565.50
			FICA MATCH PAYDAY 02/27/2025	401-08-2007	/	/		2578.97
			FICA MATCH PAYDAY 02/27/2025	401-09-2007	/	/		1602.50
			FICA MATCH PAYDAY 02/27/2025	401-15-2007	/	/		43.17
			FICA MATCH PAYDAY 02/27/2025	402-50-2007	/	/		1027.37
			FICA MATCH PAYDAY 02/27/2025	405-67-2007	/	/		119.36
			FICA MATCH PAYDAY 02/27/2025	422-66-2007	/	/		135.78
			FICA MATCH PAYDAY 02/27/2025	500-48-2007	/	/		111.74
			FICA MATCH PAYDAY 02/27/2025	509-38-2007	/	/		116.35
			FICA MATCH PAYDAY 02/27/2025	510-37-2007	/	/		101.22
			FICA MATCH PAYDAY 02/27/2025	604-85-2007	/	/		132.68
			FICA MATCH PAYDAY 02/27/2025	629-03-2007	/	/		285.17
			FICA MATCH PAYDAY 02/27/2025	634-32-2007	/	/		1414.63
COMMISSIONERS	330.26	ADMINISTRATION	2820.96	FACILITIES MANAGEMENT	838.60			
OFFICE OF COUNTY CLERK	945.00	PROPERTY ASSESSMENTS	1404.84	TREASURERS	1130.99			
LAW ENFORCEMENT	5157.94	DETENTION	3204.99	PROBATE JUDGE	86.34			
ROAD	2054.73	LANDFILL	238.72	REAPPRAISAL FUND	271.57			
RISE GRANT	223.47	DWI DISTRIBUTION FUND	232.71	DWI GRANT FUND	202.44			
LAW ENFORCEMENT PROTEC	265.36	EMERGENCY MGMT SERVICE	570.33	DISPATCH	2829.27			
=====								
03 R132427	GLOBAL LIFE & ACCIDENT INSURANCE	GLBELIFE DED	PAYDAY 02/27/2025	401-01-2002	/	/		22.00
162.00		GLBELIFE DED	PAYDAY 02/27/2025	401-06-2002	/	/		19.40
03/04/2025		GLBELIFE DED	PAYDAY 02/27/2025	402-50-2002	/	/		43.75
		GLBELIFE DED	PAYDAY 02/27/2025	405-67-2002	/	/		10.25
		GLBELIFE DED	PAYDAY 02/27/2025	422-66-2002	/	/		12.60
		GLBELIFE DED	PAYDAY 02/27/2025	629-03-2002	/	/		22.00
		GLBELIFE DED	PAYDAY 02/27/2025	634-32-2002	/	/		32.00
ADMINISTRATION	22.00	PROPERTY ASSESSMENTS	19.40	ROAD	43.75			
LANDFILL	10.25	REAPPRAISAL FUND	12.60	EMERGENCY MGMT SERVICE	22.00			
DISPATCH	32.00							
=====								
03 R132428	NEW YORK LIFE	NYLIFEIN DED	PAYDAY 02/27/2025	401-01-2002	/	/		32.00
537.27		NYLIFEIN DED	PAYDAY 02/27/2025	401-07-2002	/	/		12.00
03/04/2025		NYLIFEIN DED	PAYDAY 02/27/2025	401-08-2002	/	/		78.45
		NYLIFEIN DED	PAYDAY 02/27/2025	401-09-2002	/	/		35.92
		NYLIFEIN DED	PAYDAY 02/27/2025	401-09-2116	/	/		4.08
		NYLIFEIN DED	PAYDAY 02/27/2025	402-50-2002	/	/		192.78
		NYLIFEIN DED	PAYDAY 02/27/2025	509-38-2002	/	/		27.00
		NYLIFEIN DED	PAYDAY 02/27/2025	510-37-2002	/	/		27.00
		NYLIFEIN DED	PAYDAY 02/27/2025	629-03-2002	/	/		20.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			NYLIFEIN DED	PAYDAY 02/27/2025 634-32-2002	/	/		108.04
ADMINISTRATION	32.00	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 R132429		DEPARTMENT OF TREASURY/FED	FEDTAX DED	PAYDAY 02/27/2025 401-00-2001	/	/		164.06
15013.12			FEDTAX DED	PAYDAY 02/27/2025 401-01-2002	/	/		1826.38
03/04/2025			FEDTAX DED	PAYDAY 02/27/2025 401-02-2002	/	/		634.03
			FEDTAX DED	PAYDAY 02/27/2025 401-04-2001	/	/		302.30
			FEDTAX DED	PAYDAY 02/27/2025 401-04-2002	/	/		446.19
			FEDTAX DED	PAYDAY 02/27/2025 401-06-2001	/	/		135.94
			FEDTAX DED	PAYDAY 02/27/2025 401-06-2002	/	/		622.60
			FEDTAX DED	PAYDAY 02/27/2025 401-07-2001	/	/		305.22
			FEDTAX DED	PAYDAY 02/27/2025 401-07-2002	/	/		558.62
			FEDTAX DED	PAYDAY 02/27/2025 401-08-2001	/	/		241.39
			FEDTAX DED	PAYDAY 02/27/2025 401-08-2002	/	/		3420.93
			FEDTAX DED	PAYDAY 02/27/2025 401-09-2002	/	/		1490.23
			FEDTAX DED	PAYDAY 02/27/2025 401-09-2004	/	/		34.06
			FEDTAX DED	PAYDAY 02/27/2025 401-09-2116	/	/		549.77
			FEDTAX DED	PAYDAY 02/27/2025 401-15-2001	/	/		75.59
			FEDTAX DED	PAYDAY 02/27/2025 402-50-2002	/	/		1413.49
			FEDTAX DED	PAYDAY 02/27/2025 405-67-2002	/	/		114.56
			FEDTAX DED	PAYDAY 02/27/2025 422-66-2002	/	/		131.04
			FEDTAX DED	PAYDAY 02/27/2025 500-48-2002	/	/		218.54
			FEDTAX DED	PAYDAY 02/27/2025 509-38-2002	/	/		161.39
			FEDTAX DED	PAYDAY 02/27/2025 510-37-2002	/	/		18.45
			FEDTAX DED	PAYDAY 02/27/2025 604-85-2095	/	/		194.78
			FEDTAX DED	PAYDAY 02/27/2025 629-03-2002	/	/		357.33
			FEDTAX DED	PAYDAY 02/27/2025 634-32-2002	/	/		1596.23
=====								
COMMISSIONERS	164.06	ADMINISTRATION	1826.38	FACILITIES MANAGEMENT	634.03			
OFFICE OF COUNTY CLERK	748.49	PROPERTY ASSESSMENTS	758.54	TREASURERS	863.84			
LAW ENFORCEMENT	3662.32	DETENTION	2074.06	PROBATE JUDGE	75.59			
ROAD	1413.49	LANDFILL	114.56	REAPPRAISAL FUND	131.04			
RISE GRANT	218.54	DWI DISTRIBUTION FUND	161.39	DWI GRANT FUND	18.45			
LAW ENFORCEMENT PROTEC	194.78	EMERGENCY MGMT SERVICE	357.33	DISPATCH	1596.23			
=====								
03 R132430		DEPARTMENT OF TREASURY/MEDICARE	MEDICR DED	PAYDAY 02/27/2025 401-00-2001	/	/		38.62
5334.28			MEDICR DED	PAYDAY 02/27/2025 401-01-2002	/	/		329.87
03/04/2025			MEDICR DED	PAYDAY 02/27/2025 401-02-2002	/	/		98.06
			MEDICR DED	PAYDAY 02/27/2025 401-04-2001	/	/		36.87
			MEDICR DED	PAYDAY 02/27/2025 401-04-2002	/	/		73.64
			MEDICR DED	PAYDAY 02/27/2025 401-06-2001	/	/		31.00
			MEDICR DED	PAYDAY 02/27/2025 401-06-2002	/	/		133.28
			MEDICR DED	PAYDAY 02/27/2025 401-07-2001	/	/		42.99
			MEDICR DED	PAYDAY 02/27/2025 401-07-2002	/	/		89.27
			MEDICR DED	PAYDAY 02/27/2025 401-08-2001	/	/		37.17
			MEDICR DED	PAYDAY 02/27/2025 401-08-2002	/	/		565.98
			MEDICR DED	PAYDAY 02/27/2025 401-09-2002	/	/		274.65
			MEDICR DED	PAYDAY 02/27/2025 401-09-2004	/	/		15.12
			MEDICR DED	PAYDAY 02/27/2025 401-09-2116	/	/		85.01
			MEDICR DED	PAYDAY 02/27/2025 401-15-2001	/	/		10.10
			MEDICR DED	PAYDAY 02/27/2025 402-50-2002	/	/		240.28
			MEDICR DED	PAYDAY 02/27/2025 405-67-2002	/	/		18.49
			MEDICR DED	PAYDAY 02/27/2025 405-67-2004	/	/		9.43
			MEDICR DED	PAYDAY 02/27/2025 422-66-2002	/	/		31.76
			MEDICR DED	PAYDAY 02/27/2025 500-48-2002	/	/		26.13
			MEDICR DED	PAYDAY 02/27/2025 509-38-2002	/	/		27.21

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			MEDICR DED PAYDAY 02/27/2025	510-37-2002	/ /			23.67
			MEDICR DED PAYDAY 02/27/2025	604-85-2095	/ /			31.03
			MEDICR DED PAYDAY 02/27/2025	629-03-2002	/ /			66.69
			MEDICR DED PAYDAY 02/27/2025	634-32-2002	/ /			330.82
			MEDICR MATCH PAYDAY 02/27/2025	401-00-2007	/ /			38.62
			MEDICR MATCH PAYDAY 02/27/2025	401-01-2007	/ /			329.87
			MEDICR MATCH PAYDAY 02/27/2025	401-02-2007	/ /			98.06
			MEDICR MATCH PAYDAY 02/27/2025	401-04-2007	/ /			110.50
			MEDICR MATCH PAYDAY 02/27/2025	401-06-2007	/ /			164.28
			MEDICR MATCH PAYDAY 02/27/2025	401-07-2007	/ /			132.24
			MEDICR MATCH PAYDAY 02/27/2025	401-08-2007	/ /			603.17
			MEDICR MATCH PAYDAY 02/27/2025	401-09-2007	/ /			374.77
			MEDICR MATCH PAYDAY 02/27/2025	401-15-2007	/ /			10.09
			MEDICR MATCH PAYDAY 02/27/2025	402-50-2007	/ /			240.25
			MEDICR MATCH PAYDAY 02/27/2025	405-67-2007	/ /			27.91
			MEDICR MATCH PAYDAY 02/27/2025	422-66-2007	/ /			31.75
			MEDICR MATCH PAYDAY 02/27/2025	500-48-2007	/ /			26.14
			MEDICR MATCH PAYDAY 02/27/2025	509-38-2007	/ /			27.21
			MEDICR MATCH PAYDAY 02/27/2025	510-37-2007	/ /			23.68
			MEDICR MATCH PAYDAY 02/27/2025	604-85-2007	/ /			31.03
			MEDICR MATCH PAYDAY 02/27/2025	629-03-2007	/ /			66.70
			MEDICR MATCH PAYDAY 02/27/2025	634-32-2007	/ /			330.87

COMMISSIONERS	77.24	ADMINISTRATION	659.74	FACILITIES MANAGEMENT	196.12
OFFICE OF COUNTY CLERK	221.01	PROPERTY ASSESSMENTS	328.56	TREASURERS	264.50
LAW ENFORCEMENT	1206.32	DETENTION	749.55	PROBATE JUDGE	20.19
ROAD	480.53	LANDFILL	55.83	REAPPRAISAL FUND	63.51
RISE GRANT	52.27	DWI DISTRIBUTION FUND	54.42	DWI GRANT FUND	47.35
LAW ENFORCEMENT PROTEC	62.06	EMERGENCY MGMT SERVICE	133.39	DISPATCH	661.69

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03 R132431	NM RETIREE HEALTH CARE AUTHORITY	RHCA	DED	PAYDAY 02/27/2025	401-01-2002	/ /		264.36
5499.83		RHCA	DED	PAYDAY 02/27/2025	401-02-2002	/ /		76.03
03/04/2025		RHCA	DED	PAYDAY 02/27/2025	401-04-2001	/ /		30.77
		RHCA	DED	PAYDAY 02/27/2025	401-04-2002	/ /		59.09
		RHCA	DED	PAYDAY 02/27/2025	401-06-2001	/ /		25.99
		RHCA	DED	PAYDAY 02/27/2025	401-06-2002	/ /		103.24
		RHCA	DED	PAYDAY 02/27/2025	401-07-2002	/ /		64.41
		RHCA	DED	PAYDAY 02/27/2025	401-08-2002	/ /		71.19
		RHCA	DED	PAYDAY 02/27/2025	401-09-2002	/ /		150.80
		RHCA	DED	PAYDAY 02/27/2025	401-09-2004	/ /		12.75
		RHCA	DED	PAYDAY 02/27/2025	401-09-2116	/ /		37.38
		RHCA	DED	PAYDAY 02/27/2025	402-50-2002	/ /		197.25
		RHCA	DED	PAYDAY 02/27/2025	405-67-2002	/ /		14.01
		RHCA	DED	PAYDAY 02/27/2025	422-66-2002	/ /		24.81
		RHCA	DED	PAYDAY 02/27/2025	500-48-2002	/ /		11.09
		RHCA	DED	PAYDAY 02/27/2025	509-38-2002	/ /		22.56
		RHCA	DED	PAYDAY 02/27/2025	510-37-2002	/ /		18.58
		RHCA	DED	PAYDAY 02/27/2025	629-03-2002	/ /		55.13
		RHCA	DED	PAYDAY 02/27/2025	634-32-2002	/ /		239.59
		RHCA	MATCH	PAYDAY 02/27/2025	401-01-2662	/ /		528.71
		RHCA	MATCH	PAYDAY 02/27/2025	401-02-2662	/ /		152.05
		RHCA	MATCH	PAYDAY 02/27/2025	401-04-2662	/ /		179.72
		RHCA	MATCH	PAYDAY 02/27/2025	401-06-2662	/ /		259.36
		RHCA	MATCH	PAYDAY 02/27/2025	401-07-2662	/ /		128.81
		RHCA	MATCH	PAYDAY 02/27/2025	401-08-2662	/ /		142.38
		RHCA	MATCH	PAYDAY 02/27/2025	401-09-2662	/ /		401.85
		RHCA	MATCH	PAYDAY 02/27/2025	402-50-2662	/ /		394.50
		RHCA	MATCH	PAYDAY 02/27/2025	405-67-2662	/ /		28.02
		RHCA	MATCH	PAYDAY 02/27/2025	422-66-2662	/ /		48.72

ADMINISTRATION	793.07	FACILITIES MANAGEMENT	228.08	OFFICE OF COUNTY CLERK	269.58
PROPERTY ASSESSMENTS	388.59	TREASURERS	193.22	LAW ENFORCEMENT	1247.48
DETENTION	602.78	ROAD	591.75	LANDFILL	42.03
REAPPRAISAL FUND	73.53	RISE GRANT	33.28	DWI DISTRIBUTION FUND	67.68
DWI GRANT FUND	55.75	EMERGENCY MGMT SERVICE	165.38	DISPATCH	718.77
LAW ENFORCEMENT PROTEC	28.86				

ADMINISTRATION	10.00	FACILITIES MANAGEMENT	55.00	LAW ENFORCEMENT	100.00
DETENTION	130.00	ROAD	335.00	LANDFILL	25.00
DWI DISTRIBUTION FUND	15.00	EMERGENCY MGMT SERVICE	100.00	DISPATCH	475.00

FACILITIES MANAGEMENT	18.99	STATE SB AGREEMENTS	688.63
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FACILITIES MANAGEMENT	3.69	FIRE ADMINISTRATOR	202.23
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ROAD	114.79
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CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
03 R132436		L-TRON CORPORATION	OSCR360 SOLUTION STANDARD LAW	604-85-2021	2272025	02/27/2025	72168	7259.00	7259.00 1.00
	13427.00		DATA COLLECTION KIT WITH HIGH				72168		
03/07/2025			RESOLUTION CAMERA. INCLUDES				72168		
			OSCR360 DATA COLLECTION TABLET				72168		
			SOFTWARE LICENSE, 8" ANDROID				72168		
			RUGGED TABLET, TABLET CASE, 360				72168		
			DEGREE HIGH RESOLUTION PANOMAMIC				72168		
			CAMERA WITH LENS COVER, SENSOR				72168		
			TUBE WITH GPS, AND COMPASS				72168		
			SENSORS, STANDARD TRIPOD, TRIPLE				72168		
			PORT USB FAST CHARGER,				72168		
			CHARGING CABLES, SOFT EQUIPMENT				72168		
			CARRYING CASE				72168		
			OSCR360 TABLET SOFTWARE	604-85-2021	/ /		72168	767.00	767.00 1.00
			UPDATES, UPGRADES, AND				72168		
			MAINTENANCE				72168		
			INTRODUCTORY OFFER - VALID	604-85-2021	/ /		72168	767.00-	767.00- 1.00
			THROUGH 12/31/2025 - DISCOUNT				72168		
			EQUAL TO FIRST YEAR SMS CONTRACT				72168		
			OSCR360 SOLUTION STANDARD LAW	604-85-2021	/ /		72168	6168.00	6168.00 1.00
			DESKTOP PRESENTATION PACKAGE				72168		
			INCLUDES: (1) OSCR360				72168		
			DESKTOP DEMONSTRATIVE EXHIBIT				72168		
			DEVELOPMENT SOFTWARE LICENSE				72168		
			OSCR360 DESKTOP PRESENTATION	604-85-2021	/ /		72168	1234.00	1234.00 1.00
			SOFTWARE UPDATES, UPGRADES, AND				72168		
			MAINTENANCE. FIRST YEAR -				72168		
			REQUIRED				72168		
			INTRODUCTORY OFFER - VALID	604-85-2021	/ /		72168	1234.00-	1234.00- 1.00
			THROUGH 12/31/2025 - DISCOUNT				72168		
			EQUAL TO FIRST YEAR SMS CONTRACT				72168		
			INVOICE NO. 686375						
			INVOICE DATE 02/19/2025						
			SIERRA COUNTY SHERIFF'S DEPT.						
LAW ENFORCEMENT PROTEC 13427.00									
03 R132437		UNIVERSAL WASTE SYSTEMS, INC	TRASH SERVICE	413-80-2999	2282025	02/28/2025	71511	242.67	242.67 1.00
	367.49		CABALLO FIRE DEPARTMENT						
03/07/2025			04/01/2025 - 06/30/2025						
			INVOICE NO. 0003661447						
			INVOICE DATE 03/01/2025						
			CUSTOMER NO. 240538						
			TRASH SERVICES	414-83-2999	/ /		71503	124.82	124.82 1.00
			LAS PALOMAS FIRE DEPARTMENT						
			04/01/2025 - 06/30/2025						
			INVOICE NO. 0003662372						
			INVOICE DATE 03/01/2025						
			CUSTOMER NO. 267951						
CABALLO FIRE 242.67 LAS PALOMAS FIRE 124.82									
03 R132438		PASTWAVE BIZ	SIERRA COUNTY FACILITIES MGMT	401-02-2333	2282025	02/28/2025		54.19	54.19 1.00
	54.19		INTERNET SERVICES						
03/07/2025			MARCH 2025						
			INVOICE DATE 03/01/2025						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 R132439		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY FAIR BLDG	401-02-2552	2282025	02/28/2025		131.59
2365.87			100 HYDE ST					131.59
03/07/2025			ACCOUNT NO. 3013-09675-00					1.00
			SERVICE 01/01/2025 - 02/03/2025					
			SIERRA COUNTY FAIR BLDG	401-02-2552	/ /			18.91
			100 HYDE ST					18.91
			ACCOUNT NO. 3013-09676-00					1.00
			SERVICE 01/04/2025 - 02/03/2025					
			SIERRA COUNTY FAIR BLDG	401-02-2552	/ /			64.44
			100 HYDE ST					64.44
			ACCOUNT NO. 3013-12860-00					1.00
			SERVICE 01/04/2025 - 02/03/2025					
			SIERRA COUNTY FAIR BLDG	401-02-2552	/ /			20.15
			100 HYDE ST					20.15
			ACCOUNT NO. 3013-12861-00					1.00
			SERVICE 01/04/2025 - 02/03/2025					
			SIERRA COUNTY FAIR YARD	401-02-2552	/ /			54.54
			100 HYDE ST					54.54
			ACCOUNT NO. 3013-12862-00					1.00
			SERVICE 01/04/2025 - 02/03/2025					
			SIERRA COUNTY FAIR BLDG	401-02-2552	/ /			20.00
			100 HYDE ST					20.00
			ACCOUNT NO. 3013-12863-00					1.00
			SERVICE 01/04/2025 - 02/03/2025					
			SIERRA COUNTY FAIR YARD	401-02-2552	/ /			189.61
			1285 HYDE ST					189.61
			ACCOUNT NO. 3013-12864-00					1.00
			SERVICE 01/04/2025 - 02/03-2025					
			SIERRA COUNTY FAIR BLDG	401-02-2552	/ /			348.81
			100 HYDE ST					348.81
			ACCOUNT NO. 3013-12880-00					1.00
			SERVICE 01/04/2025 - 02/03/2025					
			SIERRA COUNTY COMPLEX	401-02-2552	/ /			670.17
			2501 S BROADWAY ST					670.17
			ACCOUNT NO. 3013-25113-00					1.00
			SERVICE 01/04/2025 - 02/03/2025					
			SIERRA COUNTY	401-02-2552	/ /			847.65
			855 VAN PATTEN AVE					847.65
			ACCOUNT NO. 3131-19890-00					1.00
			SERVICE 01/04/2025 - 02/03/2025					

FACILITIES MANAGEMENT 2365.87

03 R132440		NEW MEXICO GAS COMPANY	SIERRA COUNTY ADMIN	401-02-2552	2282025	02/28/2025		324.41
1075.08			1712 N DATE ST					324.41
03/07/2025			ACCOUNT NO. 044213314-0480033-1					1.00
			INVOICE DATE 02/18/2025					
			SIERRA COUNTY FACILITIES	401-02-2552	3042025	03/04/2025		120.84
			300 N DATE ST					120.84
			ACCOUNT NO. 044200213-0476656-4					1.00
			BILL DATE 02/25/2025					
			SIERRA COUNTY COURT HOUSE	401-02-2552	/ /			468.49
			311 N DATE ST					468.49
			ACCOUNT NO. 044200112-0476655-9					1.00
			BILL DATE 02/25/2025					
			PUBLIC HEALTH OFFICE	401-02-2552	/ /			161.34
			201 E 4TH AVE					161.34
			ACCOUNT NO. 044507601-0479710-4					1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
FACILITIES MANAGEMENT 1075.08										
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03	V132441	CATERPILLAR FINANCIAL SERVICES	TRACK TYPE TRACTOR D6-20	402-50-2899	2282025	02/28/2025	71509	5344.85	5344.85	1.00
	19950.58		CONTRACT NO. 001-70086041							
	03/07/2025		STATEMENT NO. 36584876							
			CUSTOMER NO. 2015601							
			FEBRUARY 2025							
			TRACK TYPE TRACTOR D6-20	402-50-2899	/	/		5344.85	5344.85	1.00
			CONTRACT NO. 001-70086041							
			STATEMENT NO. 36584876							
			CUSTOMER NO. 2015601							
			MARCH 2025							
			MODEL 150-15/EB401054	402-50-2899	/	/	71509	9260.88	4630.44	2.00
			CONTRACT NO. 001-70143755							
			STATEMENT NO. 36613294							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPT.							
ROAD 19950.58										
=====										
03	R132442	ODP BUSINESS SOLUTIONS, LLC	HIGHMARK ECO COMPOSTABLE HOT	401-08-2225	2282025	02/28/2025	72181	134.22	67.11	2.00
	358.42		COFFEE CUPS, 16 OZ., WHITE, PACK				72181			
	03/07/2025		OF 500				72181			
			FOLGERS SINGLE SERVE COFFEE	401-08-2225	/	/	72181	229.76	57.44	4.00
			K CUP, CLASSIS ROAST, CARTON OF				72181			
			96, 4 X 24 PER BOX				72181			
			DISCOUNT	401-08-2225	/	/	72181	5.56-	5.56-	1.00
			INVOICE NO. 412265573001							
			INVOICE DATE 02/26/2025							
			ACCOUNT NO.59060234							
			SIERRA COUNTY SHERIFF'S OFFICE							
LAW ENFORCEMENT 358.42										
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03	R132443	O'REILLY AUTOMOTIVE STORES.	INCVARIOUS ITEMS	402-50-2330	2282025	02/28/2025	72082	486.65	486.65	1.00
	573.60		INVOICE NO.2162-176622							
	03/07/2025		INVOICE DATE 02/24/2025							
			CUSTOMER NO. 80397							
			VARIOUS ITEMS	402-50-2330	/	/		86.95	86.95	1.00
			INVOICE NO. 2162-176674							
			INVOICE DATE 02/25/2025							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
ROAD 573.60										
=====										
03	R132444	BOB TURNERS FORD POWER FORD	INCMISC. PARTS OPEN PO	402-50-2330	2282025	02/28/2025	71584	36.50	36.50	1.00
	36.50		INVOICE NO. 111647							
	03/07/2025		INVOICE DATE 02/24/2025							
			SIERRA COUNTY ROAD DEPT.							
ROAD 36.50										
=====										
03	R132445	NM EDGE	25 UNITS FOR EDGE CLASSES	624-87-2999	2282025	02/28/2025	72201	1250.00	1250.00	1.00
	1850.00		ENROLL FOR COURTNEY,CINDY,ASHLEY	624-87-2999	/	/	72201	150.00	150.00	1.00
	03/07/2025		INVOICE NO. 15334							
			INVOICE DATE 02/21/2025							
			SIERRA COUNTY CLERKS							

[illegible]

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132450		DESERT GRAPHICS	DECALS	402-50-2330	3032025	03/03/2025	72068	389.70	12.99	30.00
	03/07/2025		INVOICE NO. 7075 INVOICE DATE 02/26/2025 SIERRA COUNTY ROAD DEPT.							
ROAD		389.70								
03 R132451		JESSICA MULLER	F-150 WINDSHIELD AND INSTALL	402-50-2330	3042025	03/04/2025	72138	475.00	475.00	1.00
	03/07/2025		INVOICE NO. 4433603 INVOICE DATE 02/20/2025 MALIBU WINDSHIELD AND INSTALL	402-50-2330		/ /		400.00	400.00	1.00
			INVOICE NO. 4420676 INVOICE DATE 02/20/2025 SIERRA COUNTY ROAD DEPT.							
ROAD		875.00								
03 R132452		DONA ANA COUNTY FINANCIAL SVS.	ADULT INMATE HOUSING	605-86-2889	3042025	03/04/2025	71490	9350.00	9350.00	1.00
	03/07/2025		JANUARY 2025 SIERRA COUNTY DETENTION							
CORRECTION FEES		9350.00								
03 R132453		BULLOCKS ACCOUNT NO. 418 DET	INMATES FOOD	605-86-2888	3042025	03/04/2025	71469	85.18	85.18	1.00
	03/07/2025		ACCOUNT NO. 418 TICKET NO. 1144 TICKET DATE 02/14/2025				71469			
			INMATES FOOD	605-86-2888		/ /	71469	23.26	23.26	1.00
			ACCOUNT NO. 418 TICKET NO. 8584 TICKET DATE 03/03/2025				71469			
CORRECTION FEES		108.44								
03 R132454		PUBLIC SAFETY CENTER, INC.	5X8 ZIP BAGS	605-86-2225	3042025	03/04/2025	71785	85.47	28.49	3.00
	03/07/2025		INVOICE NO. INV656142 INVOICE DATE 02/18/2025 SIERRA COUNTY DETENTION				71785			
CORRECTION FEES		85.47								
03 R132455		AMERICAN LINEN SUPPLY INC.	MAT, HAND TOWELS, ETC	402-50-2225	3042025	03/04/2025	71478	42.98	42.98	1.00
	03/07/2025		INVOICE NO. 0941173 INVOICE DATE 03/03/2025 ACCOUNT NO. 141436-00000							
			SIERRA COUNTY ROAD DEPT.							
ROAD		42.98								
03 R132456		US DISTRIBUTING, INC.	EXHAUST MISSION CON./ANTIFREEZE	402-50-2330	3042025	03/04/2025	71392	454.84	454.84	1.00
	03/07/2025		INVOICE NO. 071Y8900 INVOICE DATE 02/25/2025 CUSTOMER NO. A07000589							
			SIERRA COUNTY ROAD DEPT.							
ROAD		454.84								
03 V132457		BANK OF AMERICA	TR-223 INK TONER	414-83-2999	3052025	03/05/2025	72097	125.69	125.69	1.00
		24371.85	TRAVIS ATWELL, X1502							

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03/07/2025			ACCOMMODATIONS DRURY HOTEL	401-08-2108	/ /		71838	537.00	179.00	3.00
			TAXES ON ACCOMMODATIONS	401-08-2108	/ /		71838	81.57	27.19	3.00
			PARKING AT DRURY HOTEL	401-08-2108	/ /		71838	38.94	19.47	2.00
			BOXCAR CAFE, SANTA FE, NM	401-08-2110	/ /		71838	22.16	22.16	1.00
			THE SHED	401-08-2110	/ /		71838	22.93	22.93	1.00
			WENDYS RESTAURANT	401-08-2110	/ /		71838	11.48	11.48	1.00
			JOSHUA BAKER, X7483				71838			
			AIRCRAFT ARM MODULE REAR RIGHT	604-85-2021	/ /		72096	26.00	26.00	1.00
			AIRCRAFT ARM MODULE REAR LEFT	604-85-2021	/ /		72096	26.00	26.00	1.00
			GIMBAL UPPER VIBRATION ABSORBING	604-85-2021	/ /		72096	3.00	3.00	1.00
			BOARD				72096			
			REPAIR SERVICE FEE	604-85-2021	/ /		72096	65.00	65.00	1.00
			SALES TAX	604-85-2021	/ /		72096	10.05	10.05	1.00
			SHERIFF'S DEPT, X9225				72096			
			MULTI TOOL NMSP	509-38-2999	/ /		72016	199.80	19.98	10.00
			TAC GLOVES LARGE NMSP	509-38-2999	/ /		72016	85.47	28.49	3.00
			TAC GLOVES SMALL NMSP	509-38-2999	/ /		72016	28.49	28.49	1.00
			TAC GLOVES MED NMSP	509-38-2999	/ /		72016	170.94	28.49	6.00
			PELICAN LIGHTING SYSTEM NMSP	509-38-2999	/ /		72016	2367.19	2367.19	1.00
			WRENCH SET NMSP	509-38-2999	/ /		72016	13.99	13.99	1.00
			MR.HEATER NMSP	509-38-2999	/ /		72016	79.17	79.17	1.00
			DOORI CAR JUMP STARTER	509-38-2999	/ /		72016	359.90	35.99	10.00
			LED ROAD FLARES 6 PACK NMSP	509-38-2999	/ /		72016	280.20	28.02	10.00
			STREAMLIGHT FLASHLIGHT NMSP	509-38-2999	/ /		72016	902.00	90.20	10.00
			DRUNK BUSTER GOGGLES .08-.15	509-38-2999	/ /		72077	97.22	97.22	1.00
			DRUNK BUSTER GOGGLES .04-.06	509-38-2999	/ /		72077	97.22	97.22	1.00
			DRUNK BUSTER GOGGLES .15-.25	509-38-2999	/ /		72077	97.22	97.22	1.00
			DWI, X2909							
			H39KC175DX LIGHT BULBS	401-02-2550	/ /		72088	183.16	45.79	4.00
			TAX ZORO	401-02-2550	/ /		72088	15.34	15.34	1.00
			MVR70/U/MED LIGHT BULB COURTHOUS	401-02-2550	/ /		72012	179.40	14.95	12.00
			SHIPPING PROTECTION	401-02-2550	/ /		72012	5.55	5.55	1.00
			ZURN WILKINS REPAIR KIT	401-02-2550	/ /		72055	135.98	67.99	2.00
			60FT OF 26 GA BASE TRIM RD DEPT	401-02-2550	/ /		72074	145.00	145.00	1.00
			SURCHARGE	401-02-2550	/ /		72074	3.63	3.63	1.00
			H39KC-175DX BULBS	401-02-2550	/ /		72053	44.97	14.99	3.00
			FACILITIES X4690				72053			
			LODGING DRURY HOTEL 1/21-1/23	401-00-2108	/ /		71834	412.38	412.38	1.00
			BOXCAR CAFE	401-00-2110	/ /		71834	16.11	16.11	1.00
			HANK HOPKINS X4595				71834			
			LODGING DRURY HOTEL 1/21-1/23	401-01-2108	/ /		71837	412.38	412.38	1.00
			BOXCAR CAFE	401-01-2110	/ /		71837	29.58	29.58	1.00
			PAAPADEAUX	401-01-2110	/ /		71837	51.12	51.12	1.00
			IL VICINO PIZZA	401-01-2110	/ /		71837	27.17	27.17	1.00
			TAMASHI SUSHI & SAKE	401-01-2110	/ /		71837	30.13	30.13	1.00
			ADMIN TRAVELX9940				71837			
			DESK FLOOR MAT 36X48	401-06-2225	/ /		72072	31.54	31.54	1.00
			10 REAM PRINTER PAPER CASES X3	401-06-2225	/ /		72072	155.04	51.68	3.00
			OFFICE COMPUTER CHAIR	401-06-2225	/ /		72072	42.99	42.99	1.00
			KEYBOARD AND MOUSE COMBO	401-06-2225	/ /		72072	47.64	23.82	2.00
			32X48 2025 WALL CALENDAR	401-06-2225	/ /		72072	23.99	23.99	1.00
			2X2 POST IT NOTES	401-06-2225	/ /		72072	6.99	6.99	1.00
			MIKE HUSTON X0540				72072			
			NMAEMP ANNUAL MEMBERSHIP	426-45-2112	/ /		72041	60.00	60.00	1.00
			TRAVIS ATWELL X1502				72041			
			DRURY INNS	624-87-2108	/ /		71858	824.76	824.76	1.00
			BOXCAR CAFE - SANTA FE	624-87-2110	/ /		71858	15.97	15.97	1.00
			PLAZA CAFE - SANTA FE	624-87-2110	/ /		71858	43.74	43.74	1.00
			DRURY HOTELS KITCHEN&BAR	624-87-2110	/ /		71858	17.58	17.58	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			TIA SOPHIAS	624-87-2110	/ /		71858	33.43	33.43 1.00
			THE BULL RING	624-87-2110	/ /		71858	68.42	68.42 1.00
			CARLS JR.	624-87-2110	/ /		71858	9.41	9.41 1.00
			NNA SERVICES LLC	624-87-2999	/ /		72060	30.00	30.00 1.00
			COUNTY CLERKS OFFICE X1328						
			LODGING DRURY HOTEL 1/20-1/23	401-00-2108	/ /		71836	968.35	968.35 1.00
			JIM PAXTON X2805				71836		
			ELDORADO HOTEL 2 NIGHTS	401-15-2108	/ /		71861	281.06	281.06 1.00
			BUBBA'S 33	401-15-2110	/ /		71861	40.21	40.21 1.00
			LONG JOHN SILVERS	401-15-2110	/ /		71861	11.36	11.36 1.00
			FLYING STAR CAPE	401-15-2110	/ /		71861	43.59	43.59 1.00
			THOMAS PESTAK X7853				71861		
			DELL LATITUDE R.EXTREME LAPTOP	402-50-2330	/ /		72027	2599.99	2599.99 1.00
			ASURION LAPTOP PROTECTION PLAN	402-50-2330	/ /		72027	331.99	331.99 1.00
			YUXSOUQ MIRROR AL78021 LH/RH	402-50-2330	/ /		72027	116.00	58.00 2.00
			ROAD DEPT. X1826				72027		
			LA POSADA HOTEL	401-07-2108	/ /		71940	652.34	652.34 1.00
			HENRY & THE FISH	401-07-2110	/ /		71940	17.31	17.31 1.00
			IL VICINO PIZZA - SANTA FE	401-07-2110	/ /		71940	18.34	18.34 1.00
			CHICK FIL A	401-07-2110	/ /		71940	13.07	13.07 1.00
			THE PANTRY RIO	401-07-2110	/ /		71940	14.86	14.86 1.00
			LA POSADA SANTA FE	401-07-2110	/ /		71940	38.29	38.29 1.00
			CINDY RODRIGUEZ X7669				71940		
			HENRY & THE FISH	401-07-2110	/ /		71940	26.80	26.80 1.00
			LA POSADA HOTEL	401-07-2108	/ /		71940	652.34	652.34 1.00
			IL VICINO PIZZA - SANTA FE	401-07-2110	/ /		71940	20.88	20.88 1.00
			CHICK FIL A	401-07-2110	/ /			16.33	16.33 1.00
			LA POSADA SANTE FE	401-07-2110	/ /			35.02	35.02 1.00
			THUNDERBIRD BAR & GRILL	401-07-2110	/ /			25.37	25.37 1.00
			THE PANTRY RIO	401-07-2110	/ /			13.28	13.28 1.00
			LA POSADA SANTA FE	401-07-2110	/ /			29.64	29.64 1.00
			NOTARY RENEWAL CANDACE	401-07-2115	/ /		72049	30.00	30.00 1.00
			CONVENIENCE FEE CREDIT CARD	401-07-2115	/ /		72049	1.95	1.95 1.00
			IBM ULTRIUM LTO UNIVERSAL	401-04-2225	/ /		72079	17.47	17.47 1.00
			CLEANING CARTRIDGE				72079		
			IBM ULTRIUM LTO UNIVERSAL	401-06-2225	/ /		72079	17.47	17.47 1.00
			CLEANING CARTRIDGE				72079		
			IBM ULTRIUM LTO UNIVERSAL	401-07-2225	/ /		72079	17.48	17.48 1.00
			CLEANING CARTRIDGE				72079		
			NOTARY JOURNAL LOG BOOK	401-07-2225	/ /		72079	6.99	6.99 1.00
			AMAZON BASICS 8.5X11 COPY PAPER	401-07-2225	/ /		72079	131.97	43.99 3.00
			300 COUNT PLASTIC SPOONS	401-07-2225	/ /		72079	15.45	15.45 1.00
			CONSTRUCTION PAPER 9X12	401-07-2225	/ /		72079	17.85	17.85 1.00
			TRODAT SELF INKING STAMP FOR RDC	401-07-2225	/ /		72079	160.29	17.81 9.00
			POST-IT FLAGS COMBO PACK	401-07-2225	/ /		72079	10.98	10.98 1.00
			S&H	401-07-2225	/ /		72079	6.99	6.99 1.00
			CANDACE CHAVEZ, X2133						
			HOTEL STAY DRURY 3 NIGH	634-32-2108	/ /		72011	451.32	451.32 1.00
			HOTEL STAY DRURY 3 NIGH	634-32-2108	/ /		72011	412.38	412.38 1.00
			HOTEL REFUND	634-32-2108	/ /		72011	38.94	38.94 1.00
			SCRDA TRAVEL X2460				72011		
			OLIVE GARDEN - SANTA FE	634-32-2110	/ /		72011	46.43	46.43 1.00
			PAPPADEAUX SEAFOOD	634-32-2110	/ /		72011	82.29	82.29 1.00
			MICHELLE ATWELL X4062				72011		
			LODGING DRURY HOTEL 1/21-1/23	401-00-2108	/ /		71835	451.32	451.32 1.00
			TRAVIS DAY X0265				71835		
			RED WING SHOE STORE	402-50-2232	/ /		72064	319.99	319.99 1.00
			STARLINK INTERNET SERVICES	402-50-2891	/ /		71886	120.00	120.00 1.00
			ROAD DEPT. X5934						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
			EVENT REGISTRATION 2025 NMACCONF	401-01-2112	/ /		72037	400.00	400.00	1.00	
			LODGING, DRURY HTL	401-01-2108	/ /		72037	412.38	412.38	1.00	
			TAMASHI SUSHI & SAKE	401-01-2110	/ /		72037	22.64	22.64	1.00	
			IL VICINO PIZZA	401-01-2110	/ /		72037	21.73	21.73	1.00	
			DRURY HOTELS KITCHEN+BAR	401-01-2110	/ /		72037	9.74	9.74	1.00	
			PAPPADEAUX SEAFOOD	401-01-2110	/ /		72037	39.91	39.91	1.00	
			COUNTY OF SIERRA X6914				72037				
			NMPPA 2025 ANNUAL MEMBERSHIP FEE	401-01-2112	/ /		72025	150.00	75.00	2.00	
			NAME PLAT AW	401-01-2225	/ /		72010	13.78	13.78	1.00	
			410A HP BLACK CARTRIDGE JP	401-01-2225	/ /		72010	195.44	97.72	2.00	
			S&H	401-01-2225	/ /		72010	4.94	4.94	1.00	
			IPHONE SCREEN PROTECTOR	401-01-2225	/ /		72010	16.98	16.98	1.00	
			COUNTY OF SIERRA X0395								
			ABQ, DRURY HOTELS 1/21-1/23/25	401-01-2108	/ /		71841	451.32	451.32	1.00	
			IL VICINO PIZZA	401-01-2110	/ /		71841	33.58	33.58	1.00	
			THE BURRITO COMPANY	401-01-2110	/ /		71841	17.46	17.46	1.00	
			COUNTY OF SIERRA X1705								
			DRURY HOTELS - SANTA FE	401-01-2108	/ /		71828	451.32	451.32	1.00	
			TAMASHI SUSHI & SAKE	401-01-2110	/ /		71828	43.29	43.29	1.00	
			IL VICINO PIZZA	401-01-2110	/ /		71828	21.39	21.39	1.00	
			PAPPADEAUX SEAFOOD	401-01-2110	/ /		71828	47.66	47.66	1.00	
			DRURY HOTELS KITCHEN+BAR	401-01-2110	/ /		71828	19.48	19.48	1.00	
			AMBER VAUGHN X1730				71828				
			OFFICE OF THE NM SOS	624-87-2999	/ /		71995	30.00	30.00	1.00	
			TAX	624-87-2999	/ /		71995	1.95	1.95	1.00	
			OFFICE OF THE NM SOS	624-87-2999	/ /		71995	30.00	30.00	1.00	
			TAX	624-87-2999	/ /		71995	1.95	1.95	1.00	
			NNA SERVIES LLC	624-87-2999	/ /		72060	30.00	30.00	1.00	
			CARL'S JR	624-87-2110	/ /		71938	20.76	20.76	1.00	
			STAY FOR CONFERENCE	624-87-2108	/ /		71938	902.64	902.64	1.00	
			PROBATE STAMP	624-87-2999	/ /		72018	86.99	86.99	1.00	
			RECORDING STAMP	624-87-2999	/ /		72018	86.99	86.99	1.00	
			AMY WHITEHEAD X3809								
			DRURY INNS	401-01-2108	/ /		71856	412.38	412.38	1.00	
			IL VICINO PIZZA	401-01-2110	/ /		71856	24.54	24.54	1.00	
			CHEDDARS	401-01-2110	/ /		71856	19.34	19.34	1.00	
			PAPPADEAUX	401-01-2110	/ /		71856	45.58	45.58	1.00	
			KEITH WHITNEY X2990				71856				
			PILOT G2-7 BLACK INK PENS	410-74-2999	/ /		72038	36.87	36.87	1.00	
			HP 952 OFFICE JET INK	410-74-2999	/ /		72038	132.78	132.78	1.00	
			HP 952XL OFFICE JET INK	410-74-2999	/ /		72038	59.89	59.89	1.00	
			LODGING, DRURY HOTEL 1/21-1/23	426-45-2108	/ /		71833	451.32	451.32	1.00	
			CHEDDARS	426-45-2110	/ /		71833	16.51	16.51	1.00	
			IL VICINO PIZZA	426-45-2110	/ /		71833	19.80	19.80	1.00	
			BOXCAR CAFE	426-45-2110	/ /		71833	35.93	35.93	1.00	
			PAPPADEAUX SEAFOOD	426-45-2110	/ /		71833	60.64	60.64	1.00	
			ROAM 50GB BUNDLE	426-45-2999	/ /		71500	30.00	30.00	1.00	
			ROAM 50 GB MINI	426-45-2999	/ /		71500	100.00	100.00	1.00	
			RESIDENTIAL SUBSCRIPTION	425-59-2999	/ /		71500	240.00	240.00	1.00	
			ROAM UNLIMITED	426-45-2999	/ /			144.93	144.93	1.00	
			GARMIN MONTHLY SERVICE CHARGE	407-75-2300	/ /		71498	64.86	64.86	1.00	
			NMAEMP ANNUAL MEMBERSHIP	426-45-2112	/ /		72041	60.00	60.00	1.00	
			RYAN WILLIAMS X2753				72041				
			DRURY HOTEL	401-01-2108	/ /		71978	412.38	412.38	1.00	
			IL VICINO PIZZA	401-01-2110	/ /		71978	21.73	21.73	1.00	
			TAMASHI SUSHI & SAKE	401-01-2110	/ /		71978	19.36	19.36	1.00	
			PAPPADEAUX SEAFOOD	401-01-2110	/ /		71978	48.74	48.74	1.00	
			ADMIN TRAVEL CARD X6016				71978				
			USPS	401-01-2220	/ /		72236	7.00	7.00	1.00	

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			COUNTY OF SIERRA X0395				72236			
			LODGING DRURY HOTEL	402-50-2108	/ /		71942	451.32	451.32	1.00
			PILOT	402-50-2110	/ /		71942	59.05	59.05	1.00
			DIONS	402-50-2110	/ /		71942	11.41	11.41	1.00
			CHEDDARS	402-50-2110	/ /		71942	43.48	43.48	1.00
			ROAD DEPT. X5934							
			UPDATED LABOR POSTERS ENGLISH	401-01-2222	/ /		72058	319.50	31.95	10.00
			UPDATED LABOR POSTERS SPANISH	401-01-2222	/ /		72058	319.50	31.95	10.00
			S & H	401-01-2222	/ /		72058	28.85	28.85	1.00
			DISCOUNT	401-01-2222	/ /		72058	140.00	140.00	1.00
			AIA CONTRACT DOCUMENTS	502-56-2988	/ /		72061	151.71	151.71	1.00
			SIERRA COUNTY ADMIN X9092							
LAS PALOMAS FIRE	125.69	LAW ENFORCEMENT	714.08	LAW ENFORCEMENT PROTEC	130.05					
DWI DISTRIBUTION FUND	4778.81	FACILITIES MANAGEMENT	713.03	COMMISSIONERS	1848.16					
ADMINISTRATION	4462.32	PROPERTY ASSESSMENTS	325.66	FIRE ADMINISTRATOR	979.13					
RECORDING AND FILING	2234.59	PROBATE JUDGE	376.22	ROAD	4053.23					
TREASURERS	1973.82	OFFICE OF COUNTY CLERK	17.47	DISPATCH	953.48					
WINSTON	229.54	POVERTY CREEK FIRE	240.00	HILLSBORO FIRE	64.86					
CAPITAL PROJECTS	151.71									
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03 R132458		WILSON & COMPANY, INC., ENGINEERPROFESSIONAL SERVICES	502-56-2988	3072025 03/07/2025	70644	5359.75	5359.75	1.00		
29569.45		PROFESSIONAL SERVICES FROM	502-56-2988	/ /	70644	24209.70	24209.70	1.00		
03/07/2025		11/02/2024 TO 11/29/2024								
		SIERRA COUNTY FAIRGROUNDS-PHASE1								
		INVOICE NO. 132293								
		INVOICE DATE 12/10/2024								
		PROJECT NO. 2260015702								
		SIERRA COUNTY ADMIN.								
CAPITAL PROJECTS	29569.45									
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03 R132459		HEIMAN FIRE EQUIPMENT INC.	PHOS-CHEK CLASS A FOAM 5 GALLON	409-77-2999	3072025 03/07/2025	72084	7725.60	160.95	48.00	
7804.60		LIFT GATE	409-77-2999	/ /	72084	79.00	79.00	1.00		
03/07/2025		INVOICE NO. 0939326-IN								
		INVOICE DATE 02/13/2025								
		CUSTOMER NO. 0003280								
ARREY/DERRY FIRE	7804.60									
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03 R132460		PENGUIN MANAGEMENT INC.	MONTHS OF LIEUTENANT PLAN	414-83-2999	3072025 03/07/2025	72234	948.00	79.00	12.00	
1054.62		MONTHS DEVELOPMENT/MAINTENANCE	414-83-2999	/ /	72234	24.00	2.00	12.00		
03/07/2025		TAX ON LABOR/TECHNICIAN	414-83-2999	/ /	72234	82.62	82.62	1.00		
		INVOICE NO. 81100			72234					
		INVOICE DATE 11/4/2024			72234					
LAS PALOMAS FIRE	1054.62									
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03 R132461		TRIADIC ENTERPRISES, INC.	W2'S FOR INCOME TAX	401-01-2225	3072025 03/07/2025	72026	62.70	.57	110.00	
337.91		1099-NEC	401-01-2222	/ /	72099	58.14	.57	102.00		
03/07/2025		1099-MISC	401-01-2222	/ /	72099	4.56	.57	8.00		
		1099-G	401-01-2222	/ /	72099	4.56	.57	8.00		
		1099 E-FILLING	401-01-2222	/ /	72099	185.90	1.69	110.00		
		SHIPPING	401-01-2222	/ /	72099	22.05	1.00	22.05		
		INVOICE NO. 1702433								
		INVOICE DATE 02/24/2025								
		ACCOUNT NO. 1251								
		SIERRA COUNTY ADMIN								
ADMINISTRATION	337.91									

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132462		CATERPILLAR FINANCIAL SERVICES	TRACK TYPE TRACTOR D6-20	402-50-2899	2282025	02/28/2025	71509	5344.85	5344.85	1.00
	10689.70		CONTRACT NO. 001-70086041							
	03/07/2025		STATEMENT NO. 36584876							
			CUSTOMER NO. 2015601							
			FEBRUARY 2025							
			TRACK TYPE TRACTOR D6-20	402-50-2899	/ /		71509	5344.85	5344.85	1.00
			CONTRACT NO. 001-70086041							
			STATEMENT NO. 36584876							
			CUSTOMER NO. 2015601							
			MARCH 2025							
ROAD		10689.70								
03 R132463		CATERPILLAR FINANCIAL SERVICES	MODEL 150-15/EB401054	402-50-2899	3072025	03/07/2025		9260.88	4630.44	2.00
	9260.88		CONTRACT NO. 001-70143755							
	03/07/2025		STATEMENT NO. 36613294							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPT.							
ROAD		9260.88								
03 R132464		THOMSON WEST	ONLINE/SOFTWARE SUBSCRIPTION	401-08-2106	3102025	03/10/2025	71531	174.30	174.30	1.00
	174.30		INVOICE NO. 851610957				71531			
	03/13/2025		ACCOUNT NO. 1005788969							
			INVOICE DATE 03/01/2025							
			SIERRA COUNTY SHERIFF'S DEPT.							
LAW ENFORCEMENT		174.30								
03 R132465		VERIZON WIRELESS SERVICES	SIERRA COUNTY ROAD DEPT.	402-50-2221	3112025	03/11/2025	71431	93.23	93.23	1.00
	352.97		BILLY NEELEY 575-740-7347							
	03/13/2025		JOSH CHAVEZ 575-740-0695							
			ACCOUNT NO. 707251276-00001							
			BILL DATE 02/25/2025							
			EMERGENCY FIRE SERVICES	413-80-2221	/ /		71482	46.20	46.20	1.00
			RYAN WILLIAMS 575-740-7139							
			ACCOUNT NO. 507280602-00001							
			BILL DATE 02/25/2025							
			SIERRA COUNTY FACILITIES MGMT	401-02-2221	/ /		71399	213.54	213.54	1.00
			ERNIE ARMIJO 575-740-2359							
			MIKE HEARN 575-740-6294							
			ACCOUNT NO. 507280602-00005							
			INVOICE NO. 6106943415							
			BILL DATE 02/25/2025							
ROAD		93.23	CABALLO FIRE	46.20						
			FACILITIES MANAGEMENT	213.54						
03 R132466		AT&T	SIERRA COUNTY ROAD DEPT.	402-50-2221	3112025	03/11/2025		44.82	44.82	1.00
	1395.71		ACCOUNT NO. 030-597-7303-001							
	03/13/2025		575-894-6881							
			BILL DATE 02-28-2025							
			WIRELESS PHONES	401-08-2221	/ /			1350.89	1350.89	1.00
			INVOICE NO. 287297348629X02262025							
			INVOICE DATE 02/18/2025							
			ACCOUNT NO. 287297348629							
			SIERRA COUNTY SHERIFF'S DEPT.							
ROAD		44.82	LAW ENFORCEMENT	1350.89						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
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03	R132467	GARFIELD WATER ASSOCIATION	ARREY FIRE STATION	409-77-2552	3112025	03/11/2025		30.80	30.80	1.00
	308.82		01/13/2025 TO 02/13/2025							
	03/13/2025		ACCOUNT NO. 00001284							
			ARREY SENIOR CENTER	401-02-2552		/ /		31.46	31.46	1.00
			01/13/2025 - 02/13/2025							
			ACCOUNT NO. 00001111							
			ARREY BALL PARK	401-02-2552		/ /		246.56	246.56	1.00
			01/13/2025 - 02/13/2025							
			ACCOUNT NO. 00001379							
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ARREY/DERRY FIRE		30.80	FACILITIES MANAGEMENT	278.02						
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03	R132468	BULLOCKS ACCOUNT NO. 1819	PALLETS OF BOTTLED WATER	402-50-2891	3112025	03/11/2025	72212	514.98	257.49	2.00
	514.98		ACCOUNT NO. 1819							
	03/13/2025		INVOICE DATE 02/13/2025							
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ROAD		514.98								
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03	R132469	HILLSBORO MUTUAL DOMESTIC WATER	HILLSBORO FIRE DEPT.	407-75-2552	3112025	03/11/2025		27.01	27.01	1.00
	37.60		02/01/2025 TO 03/01/2025							
	03/13/2025		ACCOUNT NO. 79							
			HILLSBORO FIRE DEPT.	407-75-2552		/ /		10.59	10.59	1.00
			02/01/2025 TO 03/01/2025							
			ACCOUNT NO. 83							
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HILLSBORO FIRE		37.60								
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03	R132470	ADVANCED COMMUNICATIONS	ANNUAL BILLING 2024-SERVICE CON.	634-32-2032	3112025	03/11/2025	71520	22855.38	22855.38	1.00
	23113.31		INVOICE NO. 226				71520			
	03/13/2025		INVOICE DATE 11/25/24				71520			
			CONTRACT NO. 142-00				71520			
			CUSTOMER NO. SCRDA							
			PCC LICENSEE RENEWAL KT2351	629-03-2301		/ /	72126	238.00	238.00	1.00
			GRT	629-03-2301		/ /	72126	19.93	19.93	1.00
			INVOICE NO. 22154-00							
			INVOICE DATE 03/11/2025							
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DISPATCH		22855.38	EMERGENCY MGMT SERVICE	257.93						
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03	R132471	BRADY INDUSTRIES OF NEW MEXICO	FOAM SOAP #CM7504	401-02-2225	3112025	03/11/2025	72125	168.40	42.10	4.00
	168.61		ROUNDING	401-02-2225		/ /	72125	.01	.01	1.00
	03/13/2025		SOAP DISPENCERS	401-02-2225		/ /	72125	.20	.01	20.00
			CUSTOMER ID. 156161							
			INVOICE NO. 8559369							
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FACILITIES MANAGEMENT		168.61								
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03	R132472	SIERRA EMERGENCY VEHICLE OUTFIT	INSTALL SHORE POWER @ STATION	407-75-2999	3112025	03/11/2025	71699	8031.06	8031.06	1.00
	8031.06		INVOICE NO. 2112				71699			
	03/13/2025		INVOICE DATE. 03/06/2025				71699			
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HILLSBORO FIRE		8031.06								
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03	R132473	WNM COMMUNICATIONS	POVERTY CREEK FIRE DEPT.	425-59-2221	3112025	03/11/2025		76.04	76.04	1.00
	76.04		PHONE NO. 575-740-5111							
	03/13/2025		BILL DATE 03/01/2025							
			ACCOUNT NO. 0000015307							
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POVERTY CREEK FIRE		76.04								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132474		LINDE GAS & EQUIPMENT INC.	OXYGEN CYLINDER RENT	407-75-2330	3112025	03/11/2025	71501	53.05	53.05	1.00
	107.40		INVOICE NO. 47009246							
03/13/2025			CUSTOMER NO. 84947083							
			HILLSBORO FIRE DEPT.							
			OXYGEN CYLINDER RENT	407-75-2330	/ /			54.35	54.35	1.00
			INVOICE NO.47523123							
			CUSTOMER NO. 84947083							
			HILLSBORO FIRE DEPT.							
HILLSBORO FIRE	107.40									
03 R132475		SYSTEMS MD LLC	MONTHLY MANAGED SERVICES	634-32-2032	3122025	03/12/2025	71515	656.51	656.51	1.00
	656.51		MARCH 2025							
03/13/2025			INVOICE NO. 108797							
			INVOICE DATE 03/01/2025							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH	656.51									
03 R132476		SWC TELESOLUTIONS, INC	HILLSBORO FIRE DEPT.	407-75-2221	3122025	03/12/2025	70842	13.83	13.83	1.00
	512.71		KINGSTON FIRE DEPT. - SUB	407-75-2221	/ /		70842	13.83	13.83	1.00
03/13/2025			CABALLO FIRE DEPT.	413-80-2221	/ /		70842	97.01	97.01	1.00
			KINGSTON FIRE DEPT.	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: 03/01/2025							
			ACCOUNT NO. 0000011871							
			SIERRA COUNTY FIRE							
HILLSBORO FIRE	221.68	CABALLO FIRE	97.01	ARREY/DERRY FIRE	97.01					
LAS PALOMAS FIRE	97.01									
03 R132477		SIERRA ELECTRIC CO-OP, INC.	HILLSBORO TV	407-75-2552	3122025	03/12/2025		76.37	76.37	1.00
	1439.04		ACCOUNT NO. 63701							
03/13/2025			POVERTY CREEK FIRE STATION	425-59-2552	/ /			275.70	275.70	1.00
			ACCOUNT NO. 643100							
			WINSTON FIRE DEPT	410-74-2552	/ /			460.23	460.23	1.00
			ACCOUNT NO. 25901,446502, 730200							
			768500,768600							
			INVOICE NO. 5292							
			HILLSBORO FIRE DEPT.	407-75-2552	/ /			229.60	229.60	1.00
			ACCOUNT NO.17801,53201,742700,							
			747800							
			INVOICE NO.130							
			MONTICELLO FIRE DEPT.	411-78-2552	/ /			53.86	53.86	1.00
			ACCOUNT NO. 81101							
			LAS PALOMAS FIRE DEPT.	414-83-2552	/ /			66.46	66.46	1.00
			ACCOUNT NO. 145001							
			CUCHILLO FIRE DEPT.	411-78-2552	/ /			62.59	62.59	1.00
			ACCOUNT NO. 647000							
			CABALLO FIRE DEPT	411-78-2552	/ /			214.23	214.23	1.00
			ACCOUNT NO.128201,744400,744500							
			INVOICE NO. 5342							
			BILL DATE 03/04/2025							
			BILLING PERIOD FEBRUARY 2025							
HILLSBORO FIRE	305.97	POVERTY CREEK FIRE	275.70	WINSTON	460.23					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
MONTICELLO FIRE 330.68 LAS PALOMAS FIRE 66.46										
03 R132478	724.19	EL PASO ELECTRIC COMPANY	ARREY FIRE STATION	409-77-2552	3122025	03/12/2025		454.05	454.05	1.00
03/13/2025			1021 E GRAND PERCHA RD							
			ACCOUNT NO. 0635110000							
			BILL DATE 03/04/2025							
			ARREY DERRY FIRE DEPARTMENT	409-77-2552	/ /			89.76	89.76	1.00
			54015 ARREY SCHOOL RD							
			ACCOUNT NO. 2725110000							
			BILL DATE 03/04/2025							
			ARREY SENIOR CENTER	401-02-2552	/ /			37.38	37.38	1.00
			57099 N HWY 187							
			02/04/2025 - 03/04/2025							
			ACCOUNT NO. 4635110000							
			BILL DATE 03/04/2025							
			ARREY BALL PARK	401-02-2552	/ /			143.00	143.00	1.00
			57099 N HWY 187 BALL PARK							
			02/04/2025 - 03/04/2025							
			ACCOUNT NO. 8067898573							
			BILL DATE 03/04/2025							
			SIERRA COUNTY FACILITIES MGMT							
ARREY/DERRY FIRE 543.81 FACILITIES MANAGEMENT 180.38										
03 R132479	127.05	WINSTON GENERAL STORE	FUEL & PAPER STATEMENT	410-74-2441	3122025	03/12/2025	71458	127.05	127.05	1.00
03/13/2025			INVOICE NO. 28603							
			INVOICE DATE 02/03/2025							
			INVOICE NO. 28607							
			INVOICE DATE 02/03/2025							
			INVOICE NO. 28608							
			INVOICE DATE 02/03/2025							
			PAPER STATEMENT 02/07/2025							
			WINSTON FIRE DEPT.							
WINSTON 127.05										
03 O132480	90.00	NEW MEXICO EMS BUREAU	EMT-B LICENSE RENEWAL FEE	611-89-2120	3122025	03/12/2025	71989	90.00	90.00	1.00
03/13/2025								90.00	90.00	1.00
								90.00	90.00	1.00
								90.00	90.00	1.00
HILLSBORO EMS 90.00										
03 R132481	22835.30	BOB TURNERS FORD POWER FORD INC	FORD EXPLORER CLERKS OFFICE	624-87-2999	3122025	03/12/2025	72242	22835.30	22835.30	1.00
03/13/2025			DEAL NO. 512228							
			CUSTOMER NO. 256908							
RECORDING AND FILING 22835.30										
03 R132482	2165.33	CORTEZ GAS COMPANY, INC.	KINGSTON FIRE DEPT.	407-75-2552	3122025	03/12/2025		209.25	209.25	1.00
03/13/2025			LP2, INV#258043 02/27/2025							
			MONTICELLO FIRE DEPT.	411-78-2552	/ /			175.80	175.80	1.00
			LP4, INV#259195 02/11/2025							
			POVERTY CREEK FIRE DEPT.	425-59-2552	/ /			348.75	348.75	1.00
			LP5, INV#258035 2/12/25, 2/26/25							
			POVERTY CREEK FIRE DEPT.	425-59-2552	/ /			446.40	446.40	1.00
			LP6, INV#258036, 02/26/25							
			HILLSBORO FIRE DEPT.	407-75-2552	/ /			706.13	706.13	1.00
			LP7, INV#258005, 02/13/25							
			HILLSBORO FIRE DEPT.	407-75-2552	/ /			279.00	279.00	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PQ #	Amount		
LP8, INV# 258041, 02/27/25										
HILLSBORO FIRE	1194.38	MONTICELLO FIRE	175.80	POVERTY CREEK FIRE	795.15					
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03 R132483		NEW MEXICO GAS COMPANY	ARREY TRANSFER STATION	401-02-2552	3122025	03/12/2025		32.63	32.63	1.00
	138.49		HWY 187, ARREY							
03/13/2025			ACCOUNT NO. 044643001-0481084-0							
			INVOICE DATE 03/06/2025							
			ARREY SENIOR CENTER	401-02-2552	/ /			50.25	50.25	1.00
			HWY 187, ARREY							
			ACCOUNT NO. 044639901-0481053-4							
			INVOICE DATE 03/06/2025							
			ARREY FIRE DEPT.	409-77-2552	/ /			55.61	55.61	1.00
			ARREY, NM							
			ACCOUNT NO. 044303812-0477692-3							
			BILL DATE 03/06/2025							
=====										
FACILITIES MANAGEMENT	82.88	ARREY/DERRY FIRE	55.61							
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03 R132484		LEAVITT GROUP SOUTHWEST, INC.	NOTARTY BOND JOURNAL SHIPPING	624-87-2999	3122025	03/12/2025	72067	167.00	83.50	2.00
	245.50		TERESA SOPKOWIAK				72067			
03/13/2025			CORTNEY ARMIJO				72067			
			INVOICE NO. 769436, 769505							
			NOTARY BOND RENEWAL	624-87-2999	/ /			78.50	78.50	1.00
			INVOICE NO. 769094							
=====										
RECORDING AND FILING	245.50									
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03 O132485		KAUFMAN'S WEST LLC	ELBECO CLASS A TAN LONG SLEEVE	604-85-2021	3122025	03/12/2025	72188	147.98	73.99	2.00
	2365.66		SHIRT Z312 14.5X32/33				72188			
03/13/2025			ELBECO CLASS A TAN SHORT SLEEVE	604-85-2021	/ /		72188	135.98	67.99	2.00
			SHIRT Z3312 14.5				72188			
			PATCH SEWS, PROVIDED BY	604-85-2021	/ /		72188	47.20	5.90	8.00
			INVOICE 10646V				72188			
			INVOICE DATE 03/06/2025							
			SIERRA COUNTY SHERIFF'S DEPT							
			5.11 PERFORMANCE POLO BLACK	604-85-2021	/ /		71944	528.00	48.00	11.00
			SHORT SLEEVE 71049				71944			
			5.11 PERFORMANCE POLO BLACK	604-85-2021	/ /		71944	55.00	55.00	1.00
			SHORT SLEEVE 71049 OVERSIZE				71944			
			5.11 PERFORMANCE POLO BLACK LONG	604-85-2021	/ /		71944	728.00	52.00	14.00
			SLEEVE 72049				71944			
			PERFORMANCE POLO BLACK LONG	604-85-2021	/ /		71944	60.00	60.00	1.00
			SLEEVE 72049 OVERSIZE				71944			
			BADGE EMBROIDERY ON LEFT BREAST	604-85-2021	/ /		71944	553.50	20.50	27.00
			UPDATED PER DEPT REQUEST 1/29				71944			
			SET-UP FEE	604-85-2021	/ /		71944	110.00	110.00	1.00
			INVOICE NO. 10647V							
			INVOICE DATE 03/06/2025							
			SIERRA COUNTY SHERIFF'S DEPT.							
=====										
LAW ENFORCEMENT PROTEC	2365.66									
=====										
03 R132486		BULLOCKS ACCOUNT NO 418 DET	INMATES FOOD	500-48-2888	3132025	03/13/2025	71538	31.02	31.02	1.00
	31.02		ACCOUNT NO. 418							
03/13/2025			TICKET NO. 4377							
			INVOICE DATE 02/03/2025							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
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03 R132487		CACA PASA, LLC	PORTA POTTY ARREY BALLFIELD	401-01-2898	3132025	03/13/2025	71594	175.00	175.00	1.00
	410.75		EXTRA CLEANOUT FEE	401-01-2898		/ /	71594	60.00	60.00	1.00
03/13/2025			SALES TAX 6.6875%	401-01-2898		/ /		15.72	15.72	1.00
			FEBRUARY 2025							
			INVOICE NO.12948							
			INVOICE DATE 03/06/2025							
			ARREY BALL FIELD							
			SIERRA COUNTY FACILITIES							
			PORTA POTTY GUN RANGE	401-08-2887		/ /	71535	150.00	150.00	1.00
			TAX ON LABOR	401-08-2887		/ /	71535	10.03	10.03	1.00
			INVOICE NO. 12950							
			INVOICE DATE 03/06/2025							
			SIERRA COUNTY SHERIFF'S DEPT.							
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ADMINISTRATION	250.72	LAW ENFORCEMENT	160.03							
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03 R132488		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY ADMIN BUILDING	401-02-2552	3132025	03/13/2025		1724.97	1724.97	1.00
	1724.97		1712 N DATE ST.							
03/13/2025			01/05/2025 - 02/04/2025							
			ACCOUNT NO. 1001-00199-01							
			SIERRA COUNTY FACILITIES MGMT							
=====										
FACILITIES MANAGEMENT	1724.97									
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03 R132489		BUTTE PROPANE COMPANY LLC	73.8 GALLONS	413-80-2552	3132025	03/13/2025		210.32	210.32	1.00
	495.32		INVOICE NO. 017956							
03/13/2025			INVOICE DATE 02/18/2025							
			100 GALLONS	413-80-2552		/ /		285.00	285.00	1.00
			INVOICE NO. 1996							
			INVOICE DATE 01/24/2025							
			LAS PALOMAS FIRE DEPT.							
=====										
CABALLO FIRE	495.32									
=====										
03 R132490		NEW MEXICO EMS BUREAU	LICENSE RENEWAL EMT-P	633-44-2999	3132025	03/13/2025	72139	50.00	50.00	1.00
	50.00		INVOICE NO. EMS3410				72139			
03/13/2025			MATTHEW WEST				72139			
			INVOICE DATE 03/05/2025				72139			
=====										
LAS PALOMAS EMS	50.00									
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03 R132491		CARSON, KARL	REIMBURSEMENT CHECK - KARL CARSON	401-00-2772	3132025	03/13/2025	72228	100.00	1.00	100.00
	100.00		CDL PHYSICAL - ROAD DEPARTMENT				72228			
03/13/2025										
=====										
COMMISSIONERS	100.00									
=====										
03 R132492		MIDDLE RIO GRANDE ECONOMIC DEVELOPMENT	ANNUAL MEMBERSHIP DUES 2025	401-00-2112	3132025	03/13/2025	72250	1000.00	1000.00	1.00
	1000.00		INV # 1				72250			
03/13/2025			DATE 01/30/2025				72250			
=====										
COMMISSIONERS	1000.00									
=====										
03 R132493		BANK OF AMERICA	TR-223 INK TONER	414-83-2999	3132025	03/14/2025		125.69	125.69	1.00
	24371.85		TRAVIS ATWELL X1502							
03/14/2025			ACCOMMODATIONS DRURY HOTEL	401-08-2108		/ /		537.00	179.00	3.00
			TAXES ON ACCOMMODATIONS	401-08-2108		/ /		81.57	27.19	3.00
			PARKING AT DRURY HOTEL	401-08-2108		/ /		38.94	19.47	2.00

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			BOX CAR CAFE	401-08-2110	/ /			22.16	22.16	1.00
			THE SHED	401-08-2110	/ /			22.93	22.93	1.00
			WENDYS RESTAURANT	401-08-2110	/ /			11.48	11.48	1.00
			JOSHUA BAKER X7483							
			AIRCRAFT ARM MODULE REAR RIGHT	604-85-2021	/ /			26.00	26.00	1.00
			AIRCRAFT ARM MODULE REAR LEFT	604-85-2021	/ /			26.00	26.00	1.00
			GIMBAL UPPER VIBRATION ABSORBING	604-85-2021	/ /			3.00	3.00	1.00
			REPAIR SERVICE FEE	604-85-2021	/ /			65.00	65.00	1.00
			SALES TAX	604-85-2021	/ /			10.05	10.05	1.00
			SHERIFFS DEPT X9225							
			MULTI TOOL NMSP	509-38-2999	/ /			199.80	19.98	10.00
			TAC GLOVES LARGE NMSP	509-38-2999	/ /			85.47	28.49	3.00
			TAC GLOVES SMALL NMSP	509-38-2999	/ /			28.49	28.49	1.00
			TAC GLOVES MED NMSP	509-38-2999	/ /			170.94	28.49	6.00
			PELICAN LIGHTING SYSTEM NMSP	509-38-2999	/ /			2367.19	2367.19	1.00
			WRENCH SET NMSP	509-38-2999	/ /			13.99	13.99	1.00
			MR.HEATER NMSP	509-38-2999	/ /			79.17	79.17	1.00
			DOOR CAR JUMP STARTER	509-38-2999	/ /			359.90	35.99	10.00
			LED ROAD FLARES 6 PACK NMSP	509-38-2999	/ /			280.20	28.02	10.00
			STREAMLIGHT FLASHLIGHT NMSP	509-38-2999	/ /			902.00	90.20	10.00
			DRUNK BUSTER GOGGLES .08-.15	509-38-2999	/ /			97.22	97.22	1.00
			DRUNK GOGGLES .04-.06	509-38-2999	/ /			97.22	97.22	1.00
			DRUNK GOGGLES .15-.25	509-38-2999	/ /			97.22	97.22	1.00
			DWI, X2909							
			LIGHT BULBS	401-02-2550	/ /			183.16	45.79	4.00
			TAX	401-02-2550	/ /			15.34	15.34	1.00
			MVR70/U/MED LIGHT BULBS	401-02-2550	/ /			179.40	14.95	12.00
			SHIPPING	401-02-2550	/ /			5.55	5.55	1.00
			ZURN WILKINS REPAIR KIT	401-02-2550	/ /			135.98	67.99	2.00
			60FT OF 26 GA BASE TRIM	401-02-2550	/ /			145.00	145.00	1.00
			SURCHARGE	401-02-2550	/ /			3.63	3.63	1.00
			H39KC-175DX BULBS	401-02-2550	/ /			44.97	14.99	3.00
			FACILITIES X4690							
			DRURY HOTEL	401-00-2108	/ /			412.38	412.38	1.00
			BOXCAR CAFE	401-00-2110	/ /			16.11	16.11	1.00
			HANK HOPKINS, X4595							
			DRURY HOTEL	401-01-2108	/ /			412.38	412.38	1.00
			BOXCAR CAFE	401-01-2110	/ /			29.58	29.58	1.00
			PAPPADEAUX	401-01-2110	/ /			51.12	51.12	1.00
			IL VICINO PIZZA	401-01-2110	/ /			27.17	27.17	1.00
			TAMASHI SUSHI & SAKE	401-01-2110	/ /			30.13	30.13	1.00
			ADMIN TRAVEL X9940							
			DESK FLOOR MAT 36X48	401-06-2225	/ /			31.54	31.54	1.00
			10 REAM PRINTER PAPER	401-06-2225	/ /			155.04	51.68	3.00
			OFFICE COMPUTER CHAIR	401-06-2225	/ /			42.99	42.99	1.00
			KEYBOARD AND MOUSE COMBO	401-06-2225	/ /			47.64	23.82	2.00
			32X48 WALL CALENDER	401-06-2225	/ /			23.99	23.99	1.00
			2X2 POST IT NOTES	401-06-2225	/ /			6.99	6.99	1.00
			MIKE HUSTON X0540							
			NMAEMP ANNUAL MEMBERSHIP	426-45-2112	/ /			60.00	60.00	1.00
			TRAVIS ATWELL X1502							
			DRURY INNS	624-87-2108	/ /			824.76	824.76	1.00
			BOXCAR CAFE	624-87-2110	/ /			15.97	15.97	1.00
			PLAZA CAFE	624-87-2110	/ /			43.74	43.74	1.00
			DRURY HOTELS KITCHEN AND BAR	624-87-2110	/ /			17.58	17.58	1.00
			TIA SOPHIAS	624-87-2110	/ /			33.43	33.43	1.00
			THE BULL RING	624-87-2110	/ /			68.42	68.42	1.00
			CARLS JR	624-87-2110	/ /			9.41	9.41	1.00
			NVA SERVICES INC	624-87-2999	/ /			30.00	30.00	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			COUNTY CLERKS OFFICE X1328							
			DRURY HOTEL	401-00-2108	/ /			968.35	968.35	1.00
			JIM PAXTON X 2805							
			ELDORADO HOTELS	401-15-2108	/ /			281.06	281.06	1.00
			BUBBAS 33	401-15-2110	/ /			40.21	40.21	1.00
			LONG JOHN SILVERS	401-15-2110	/ /			11.36	11.36	1.00
			FLYING STAR CAPE	401-15-2110	/ /			43.59	43.59	1.00
			THOMAS PESTAK X7853							
			DELL LATITUDE LAPTOP	402-50-2330	/ /			2599.99	2599.99	1.00
			ASURION LAPTOP PROTECTION	402-50-2330	/ /			331.99	331.99	1.00
			YUXSOUQ MIRRIR AL78021	402-50-2330	/ /			116.00	58.00	2.00
			ROAD DEPT X1826							
			LA POSADA HOTEL	401-07-2108	/ /			652.34	652.34	1.00
			HENRY AND THE FISH	401-07-2110	/ /			17.31	17.31	1.00
			IL VICINO PIZZA	401-07-2110	/ /			18.34	18.34	1.00
			CHICK FIL A	401-07-2110	/ /			13.07	13.07	1.00
			THE PANTRY RIO	401-07-2110	/ /			14.86	14.86	1.00
			LA POSADA SANTE FE	401-07-2110	/ /			38.29	38.29	1.00
			CINDY RODRIGUEZ X7669							
			HENRY AND THE FISH	401-07-2110	/ /			26.80	26.80	1.00
			LA POSADA HOTEL	401-07-2108	/ /			652.34	652.34	1.00
			IL VICINO PIZZA	401-07-2110	/ /			20.88	20.88	1.00
			CHICK FIL A	401-07-2110	/ /			16.33	16.33	1.00
			LA POSADA SANTA FE	401-07-2110	/ /			35.02	35.02	1.00
			THUNDERBIRD BAR AND GRILL	401-07-2110	/ /			25.37	25.37	1.00
			THE PANTRY RIO	401-07-2110	/ /			13.28	13.28	1.00
			LA POSADA SANTA FE	401-07-2110	/ /			29.64	29.64	1.00
			NOTARY RENEWAL	401-07-2115	/ /			30.00	30.00	1.00
			TAX	401-07-2115	/ /			1.95	1.95	1.00
			IBM ULTRIUM LTO UNIVERSAL	401-04-2225	/ /			17.47	17.47	1.00
			IBM ULTRIUM LTO UNIVERSAL	401-06-2225	/ /			17.47	17.47	1.00
			IBM ULTRIUM LTO UNIVERSAL	401-07-2225	/ /			17.48	17.48	1.00
			NOTARY JOURNAL LOG BOOK	401-07-2225	/ /			6.99	6.99	1.00
			AMAZON BASICS PAPER	401-07-2225	/ /			131.97	43.99	3.00
			300 COUNT PLASTIC SPOON	401-07-2225	/ /			15.45	15.45	1.00
			CONSTRUCTION PAPER 9X12	401-07-2225	/ /			17.85	17.85	1.00
			TRODAT SELFINKING STAMP	401-07-2225	/ /			160.29	17.81	9.00
			POST IT FLAGS COMBO PACK	401-07-2225	/ /			10.98	10.98	1.00
			S&H	401-07-2225	/ /			6.99	6.99	1.00
			CANDACE CHAVEZ X2133							
			DRURY HOTEL	634-32-2108	/ /			451.32	451.32	1.00
			DRURY HOTEL	634-32-2108	/ /			412.38	412.38	1.00
			HOTEL REFUND	634-32-2108	/ /			38.94	38.94	1.00
			SCRDA TRAVEL X2460							
			OLIVE GARDEN	634-32-2110	/ /			46.43	46.43	1.00
			PAPPADEAUX	634-32-2110	/ /			82.29	82.29	1.00
			MICHELLE ATWELL X4062							
			DRURY HOTEL	401-00-2108	/ /			451.32	451.32	1.00
			TRAVIS DAY X0265							
			RED WING SHOE STORE	402-50-2232	/ /			319.99	319.99	1.00
			STARLINK INTERNET SERVICES	402-50-2891	/ /			120.00	120.00	1.00
			ROAD DEPT. X5934							
			EVENT REGISTRATION 2025 NMACCONF	401-01-2112	/ /			400.00	400.00	1.00
			DRURY HOTEL	401-01-2108	/ /			412.38	412.38	1.00
			TAMASHI SUSHI & SAKE	401-01-2110	/ /			22.64	22.64	1.00
			IL VICINO PIZZA	401-01-2110	/ /			21.73	21.73	1.00
			DRURY HOTELS KITCHEN AND BAR	401-01-2110	/ /			9.74	9.74	1.00
			PAPPADEAUX	401-01-2110	/ /			39.91	39.91	1.00
			COUNTY OF SIERRA X6914							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			NMPPA 2025 ANNUAL MEMBERSHIP FEE	401-01-2112	/	/		150.00	75.00	2.00
			NAME PLATE AW	401-01-2225	/	/		13.78	13.78	1.00
			410A HP BLACK CARTRIDGE JP	401-01-2225	/	/		195.44	97.72	2.00
			S&H	401-01-2225	/	/		4.94	4.94	1.00
			IPHONE SCREEN PROTECTOR	401-01-2225	/	/		16.98	16.98	1.00
			COUNTY OF SIERRA X0395							
			DRURY HOTELS	401-01-2108	/	/		451.32	451.32	1.00
			IL VICINO PIZZA	401-01-2110	/	/		33.58	33.58	1.00
			THE BURRITO COMPANY	401-01-2110	/	/		17.46	17.46	1.00
			COUNTY OF SIERRA X1705							
			DRURY HOTELS	401-01-2108	/	/		451.32	451.32	1.00
			TAMASHI SUSHI AND SAKE	401-01-2110	/	/		43.29	43.29	1.00
			IL VICINO PIZZA	401-01-2110	/	/		21.39	21.39	1.00
			PAPPADEAUX	401-01-2110	/	/		47.66	47.66	1.00
			DRURY HOTEL KITCHEN AND BAR	401-01-2110	/	/		19.48	19.48	1.00
			AMBER VAUGHN X1730							
			OFFICE OF THE NM SOS	624-87-2999	/	/		30.00	30.00	1.00
			TAX	624-87-2999	/	/		1.95	1.95	1.00
			OFFICE OF THE NM SOS	624-87-2999	/	/		30.00	30.00	1.00
			TAX	624-87-2999	/	/		1.95	1.95	1.00
			NVA SERVICES LLC	624-87-2999	/	/		30.00	30.00	1.00
			CARLS JR	624-87-2110	/	/		20.76	20.76	1.00
			STAY FOR CONFERNECE	624-87-2108	/	/		902.64	902.64	1.00
			PROBATE STAMP	624-87-2999	/	/		86.99	86.99	1.00
			RECORDING STAMP	624-87-2999	/	/		86.99	86.99	1.00
			AMY WHITEHEAD X3809							
			DRURY HOTELS	401-01-2108	/	/		412.38	412.38	1.00
			IL VICINO PIZZA	401-01-2110	/	/		24.54	24.54	1.00
			CHEDDARS	401-01-2110	/	/		19.34	19.34	1.00
			PAPPADEAUX	401-01-2110	/	/		45.58	45.58	1.00
			KEITH WHITNEY X2990							
			PILOT G2-.7 BLACK INK PENS	410-74-2999	/	/		36.87	36.87	1.00
			HO 952 OFFICE JET INK	410-74-2999	/	/		132.78	132.78	1.00
			HP 952XL OFFICE JET INK	410-74-2999	/	/		59.89	59.89	1.00
			DRURY HOTELS	426-45-2108	/	/		451.32	451.32	1.00
			CHEDDARS	426-45-2110	/	/		16.51	16.51	1.00
			IL VICINO PIZZA	426-45-2110	/	/		19.80	19.80	1.00
			BOXCAR CAFE	426-45-2110	/	/		35.93	35.93	1.00
			PAPPADEAUX	426-45-2110	/	/		60.64	60.64	1.00
			ROAM 50 GB BUNDLE	426-45-2999	/	/		30.00	30.00	1.00
			ROAM 50GB MINI	426-45-2999	/	/		100.00	100.00	1.00
			RESIDENTIAL SUBSCRIPTION	425-59-2999	/	/		240.00	240.00	1.00
			ROAM UNLIMITED	426-45-2999	/	/		144.93	144.93	1.00
			GARMIN MONTHLY SERVICE CHARGE	407-75-2300	/	/		64.86	64.86	1.00
			NMAEMP ANNUAL MEMBERSHIP	426-45-2112	/	/		60.00	60.00	1.00
			RYAN WILLIAMS X 2453							
			USPS	401-01-2220	/	/		7.00	7.00	1.00
			COUNTY OF SIERRA X0395							
			DRURY HOTEL	402-50-2108	/	/		451.32	451.32	1.00
			PILOT	402-50-2110	/	/		59.05	59.05	1.00
			DIONS	402-50-2110	/	/		11.41	11.41	1.00
			CHEDDARS	402-50-2110	/	/		43.48	43.48	1.00
			ROAD DEPT. X5934							
			UPDATED LABOR POSTERS ENGLISH	401-01-2222	/	/		319.50	31.95	10.00
			UPDATED LABOR POSTERS SPANISH	401-01-2222	/	/		319.50	31.95	10.00
			S & H	401-01-2222	/	/		28.85	28.85	1.00
			DISCOUNT	401-01-2222	/	/		140.00-	140.00-	1.00
			AIA COINTRACT DOCUMENTS	502-56-2988	/	/		151.71	151.71	1.00
			SIERRA COUNTY ADMIN X9092							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			DRURY HOTEL	401-01-2108	/ /			412.38	412.38	1.00
			IL VICNO PIZZA	401-01-2110	/ /			21.73	21.73	1.00
			TAMASHI SUHI & SAKE	401-01-2110	/ /			19.36	19.36	1.00
			PAPPADEAUX	401-01-2110	/ /			48.74	48.74	1.00
			ADMIN TRAVEL 6016							
			REFERENCE PREVIOUS CHECK #132457							
			THAT WAS VOIDED BY MISTAKE.							
LAS PALOMAS FIRE	125.69	LAW ENFORCEMENT	714.08	LAW ENFORCEMENT PROTEC	130.05					
DWI DISTRIBUTION FUND	4778.81	FACILITIES MANAGEMENT	713.03	COMMISSIONERS	1848.16					
ADMINISTRATION	4462.32	PROPERTY ASSESSMENTS	325.66	FIRE ADMINISTRATOR	979.13					
RECORDING AND FILING	2234.59	PROBATE JUDGE	376.22	ROAD	4053.23					
TREASURERS	1973.82	OFFICE OF COUNTY CLERK	17.47	DISPATCH	953.48					
WINSTON	229.54	POVERTY CREEK FIRE	240.00	HILLSBORO FIRE	64.86					
CAPITAL PROJECTS	151.71									
03 R132494		THE MASTER'S TOUCH, LLC	ESTIMATED POSTAGE 2025	401-06-2220	3082025	03/18/2025	72152	8000.00	8000.00	1.00
	8000.00		INVOICE NO. E94261							
	03/18/2025		INVOICE DATE 02/03/2025							
			SIERRA COUNTY ASSESSOR							
PROPERTY ASSESSMENTS	8000.00									
03 R132495		SIERRA AUTO PARTS	ELECTRICAL TAPE	633-44-2330	3172025	03/17/2025	72137	2.99	2.99	1.00
	188.54		18GAUGE BLACK WIRE	633-44-2330	/ /		72137	10.27	10.27	1.00
	03/20/2025		18GAUGE WHITE WIRE	633-44-2330	/ /		72137	10.27	10.27	1.00
			18GAUGE YELLOW WIRE	633-44-2330	/ /		72137	10.27	10.27	1.00
			BUTT TERMINAL WP	633-44-2330	/ /		72137	22.51	22.51	1.00
			INVOICE NO. 6016-334181				72137			
			INVOICE DATE 03/14/2025							
			CUSTOMER NO. S525							
			SIERRA COUNTY SHERIFF'S DEPT.							
			MISC PARTS	402-50-2330	/ /		71387	132.23	132.23	1.00
			INVOICE NO. 6016-334072							
			INVOICE DATE 03/11/2025							
			CUSTOMER NO. S525							
			SIERRA COUNTY ROAD DEPT.							
LAS PALOMAS EMS	56.31	ROAD	132.23							
03 O132496		CENTRAL FIRE AND SAFETY	TYPE ABC EXTINGUISHER MAINT.	414-83-2999	3172025	03/17/2025	72239	110.50	8.50	13.00
	371.50		2.5 GAL WATER CAN MAINT.	414-83-2999	/ /		72239	55.50	18.50	3.00
	03/20/2025		TRIP CHARGE	414-83-2999	/ /		72239	150.00	150.00	1.00
			100 PSI GAUGE	414-83-2999	/ /		72239	55.50	18.50	3.00
			ANNUAL FIRE EXTINGUISHER MAINT.				72239			
			INVOICE NO. 16423							
			INVOICE DATE 03/13/2025							
			LAS PALOMAS FIRE							
LAS PALOMAS FIRE	371.50									
03 R132497		FOXWORTH-GALBRAITH LUMBER CO	MISC PARTS	401-02-2550	3172025	03/17/2025	71401	13.99	13.99	1.00
	717.94		INVOICE NO. 3262666				71401			
	03/20/2025		INVOICE DATE 03/11/2025							
			CUSTOMER NO. 54-7							
			SIERRA COUNTY FACILITIES MGMT							
			MISC PARTS	418-53-2182	/ /		72165	602.84	602.84	1.00
			INVOICE NO. 3264684							
			INVOICE DATE 03/12/2025							

CHK	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			CUSTOMER NO. 54-7							
			SIERRA COUNTY ROAD DEPT.							
			MISC PARTS	401-02-2550		/ /	71401	17.95	17.95	1.00
			INVOICE NO. 3268191							
			INVOICE DATE 03/14/2025							
			CUSTOMER NO. 54-7							
			MISC PARTS	401-02-2550		/ /	71401	64.55	64.55	1.00
			INVOICE NO. 3266809							
			INVOICE DATE 03/13/2025							
			CUSTOMER NO. 54-7							
			MISC PARTS	401-02-2550		/ /	71401	18.61	18.61	1.00
			INVOICE NO. 3270034							
			INVOICE DATE 03/14/2025							
			CUSTOMER NO. 54-7							
			SIERRA COUNTY FACILITES MGMT							
=====										
FACILITIES MANAGEMENT		115.10	STATE SB AGREEMENTS	602.84						
=====										
03	0132498	QUADIENT LEASING USA, INC	QUADIENT LEASING COVERAGE PERIOD 401-01-2898		3172025	03/17/2025	71649	1750.18	1750.18	1.00
	1750.18		ACCOUNT NO 7900044080841541							
	03/20/2025		SIERRA COUNTY ADMIN							
=====										
ADMINISTRATION		1750.18								
=====										
03	R132499	CONTINENTAL BATTERY COMPANY	BATTERIES	402-50-2330	3172025	03/17/2025	72087	186.32	186.32	1.00
	186.32		INVOICE NO. 28122503050948							
	03/20/2025		INVOICE DATE 03/07/2025							
			SIERRA COUNTY ROAD DEPT.							
=====										
ROAD		186.32								
=====										
03	R132500	XEROX CORPORATION	SCRDA	634-32-2898	3182025	03/18/2025	71410	309.04	309.04	1.00
	8018.49		CUSTOMER #726307010							
	03/20/2025		INVOICE #021837931							
			SER. #EHQ-230384							
			DATE 08/02/2024							
			SCRDA	634-32-2898		/ /	71410	273.33	273.33	1.00
			CUSTOMER #726307010							
			INVOICE #022200437							
			SER. #EHQ-230384							
			DATE 10/01/2024							
			SCRDA	634-32-2898		/ /	71410	236.00	236.00	1.00
			CUSTOMER #726307010							
			INVOICE #022395297							
			SER. #EHQ-230384							
			DATE 11/01/2024							
			SCRDA	634-32-2898		/ /	71410	239.83	239.83	1.00
			CUSTOMER #726307010							
			INVOICE #022764449							
			SER. #EHQ-230384							
			DATE 01/01/2025							
			SCRDA	634-32-2898		/ /	71410	257.02	257.02	1.00
			CUSTOMER #726307010							
			INVOICE #022946882							
			SER. #EHQ-230384							
			DATE 02/01/2025							
			SCRDA	634-32-2898		/ /	71410	267.52	267.52	1.00
			CUSTOMER #726307010							
			INVOICE #023125626							

CR#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			SER. #EHQ-230384						
			DATE 03/01/2025						
			CLERKS	624-87-2898	/ /		71425	329.46	329.46 1.00
			INVOICE # 021837933						
			DATE 08/02/2024						
			CLERKS	624-87-2898	/ /		71425	170.67	170.67 1.00
			INVOICE # 021837934						
			DATE 08/02/2024						
			CLERKS	624-87-2898	/ /		71425	306.64	306.64 1.00
			INVOICE # 022200439						
			DATE 10/01/2024						
			CLERKS	624-87-2898	/ /		71425	171.60	171.60 1.00
			INVOICE # 022200440						
			DATE 10/01/2024						
			CLERKS	624-87-2898	/ /		71425	339.28	339.28 1.00
			INVOICE NO. 022395299						
			DATE 11/01/2024						
			CLERKS	624-87-2898	/ /		71425	174.21	174.21 1.00
			INVOICE # 022395300						
			DATE 11/01/2024						
			CLERKS	624-87-2898	/ /		71425	267.89	267.89 1.00
			INVOICE # 022764451						
			DATE 01/01/2025						
			CLERKS	624-87-2898	/ /		71425	170.44	170.44 1.00
			INVOICE # 022764452						
			DATE 01/01/2025						
			CLERKS	624-87-2898	/ /		71425	287.10	287.10 1.00
			INVOICE # 022946884						
			DATE 02/01/2025						
			CUSTOMER # 726307051						
			SER. EPQ-496693						
			SIERRA COUNTY CLERKS OFFICE						
			SHERIFF'S DEPT.	401-08-2898	/ /		71409	210.95	210.95 1.00
			INVOICE # 021837927						
			DATE 08/02/2024						
			SHERIFF'S DEPT.	401-08-2898	/ /		71409	208.54	208.54 1.00
			INVOICE # 022200429						
			DATE 10/01/2024						
			SHERIFF'S DEPT.	401-08-2898	/ /		71409	210.44	210.44 1.00
			INVOICE # 022395293						
			DATE 11/01/2024						
			SHERIFF'S DEPT	401-08-2898	/ /		71409	182.59	182.59 1.00
			INVOICE # 022764445						
			DATE 01/01/2025						
			SHERIFF'S DEPT	401-08-2898	/ /		71409	176.90	176.90 1.00
			INVOICE # 022946875						
			DATE 02/01/2025						
			SHERIFF'S DEPT.	401-08-2898	/ /		71409	211.19	211.19 1.00
			INVOICE # 023125599						
			DATE 03/01/2025						
			CUSTOMER # 722594926						
			SER. #EHQ-230614						
			SIERRA COUNTY SHERIFF'S DEPT						
			TREASURERS OFFICE	401-07-2898	/ /		71426	213.62	213.62 1.00
			INVOICE NO. 021837924						
			DATE 08/02/2024						
			TREASURERS OFFICE	401-07-2898	/ /		71426	213.73	213.73 1.00
			INVOICE NO 022200424						
			DATE 10/01/2024						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			TREASURERS OFFICE	401-07-2898	/ /		71426	212.84	212.84 1.00
			INVOICE NO. 022395289						
			DATE 11/01/2024						
			TREASURERS OFFICE	401-07-2898	/ /		71426	217.62	217.62 1.00
			INVOICE NO. 022764442						
			DATE 01/01/2025						
			TREASURERS OFFICE	401-07-2898	/ /		71426	212.59	212.59 1.00
			INVOICE NO. 022946871						
			DATE 02/01/2025						
			TREASURERS OFFICE	401-07-2898	/ /		71426	283.64	283.64 1.00
			INVOICE NO. 023125595						
			DATE 03/01/2025						
			CUSTOMER NO. 721050037						
			SER. #EHQ-230613						
			SIERRA COUNTY TREASURERS OFFICE						
			DWI	509-38-2898	/ /		71424	248.87	248.87 1.00
			INVOICE NO. 021042141						
			DATE 04/01/2025						
			DWI	509-38-2898	/ /		71424	248.02	248.02 1.00
			INVOICE NO. 022200423						
			DATE 10/01/2024						
			DWI	509-38-2898	/ /		71424	218.13	218.13 1.00
			INVOICE NO. 022395288						
			DATE 11/01/2024						
			DWI	509-38-2898	/ /		71424	217.45	217.45 1.00
			INVOICE NO. 02264441						
			DATE 01/01/2025						
			DWI	509-38-2898	/ /		71424	213.86	213.86 1.00
			INVOICE NO. 022946870						
			DATE 02/01/2025						
			DWI	509-38-2898	/ /		71424	270.54	270.54 1.00
			INVOICE NO. 023125594						
			DATE 03/01/2025						
			DWI	509-38-2898	/ /		71424	246.94	246.94 1.00
			INVOICE NO. 021837923						
			DATE 08/02/2024						
			CUSTOMER NO. 720595941						
			SER. #EHQ-230217						

DISPATCH	1582.74	RECORDING AND FILING	2217.29	LAW ENFORCEMENT	1200.61
TREASURERS	1354.04	DWI DISTRIBUTION FUND	1663.81		

03 R132501	MES SERVICE COMPANY, LLC	LIGHTWEIGHT TRADITIONAL FIRE HEL	414-83-2999	3192025	03/19/2025	72123	5806.46	527.86	11.00
13733.26		6" LEATHER FRONT W/LETTERS	414-83-2999	/ /		72123	1056.00	96.00	11.00
03/20/2025		DEC-PRO 3D LEATHER GLOVE XL	414-83-2999	/ /		72123	385.89	128.63	3.00
		INVOICE NO. IN2217600							
		INVOICE DATE 03/11/2025							
		COBRA BARRIAIRE GOLD COVERAGE	414-83-2999	/ /		72123	1002.65	91.15	11.00
		INVOICE NO. IN2215822							
		DATE 03/06/2025							
		MES/PDX LEATHER BOOT-SERIES 800	414-83-2999	/ /		72123	4750.00	475.00	10.00
		INVOICE NO. IN2213628				72123			
		DATE 03/03/2025				72123			
		DEC-PRO 3D LEATHER GLOVE	414-83-2999	/ /		72123	128.63	128.63	1.00
		INVOICE NO. IN2215027				72123			
		DATE 03/05/2025				72123			
		DEC-PRO 3D LEATHER GLOVE	414-83-2999	/ /		72123	128.63	128.63	1.00
		MES/PDX LEATHER BOOT-SERIES 800	414-83-2999	/ /		72123	475.00	475.00	1.00
							475.00		1.00

LAS PALOMAS FIRE 13733.26

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132502		WINDSTREAM	CUCHILLO FIRE STATION	411-78-2221	3192025	03/19/2025		180.61	180.61	1.00
	1804.23		ACCOUNT NO. 100847920							
	03/20/2025		INVOICE DATE 03/10/2025							
			SIERRA COUTY DETENTION	401-09-2221		/ /		196.98	196.98	1.00
			575-894-6224							
			ACCOUNT NO. 100802389							
			INVOICE DATE 03/05/2025							
			SIERRA COUNTY DETENTION	401-09-2221		/ /		536.10	536.10	1.00
			575-894-2537							
			ACCOUNT NO. 100287780							
			INVOICE DATE 02/21/2025							
			SIERRA COUNTY REGIONAL DISPATCH	634-32-2221		/ /	71518	890.54	890.54	1.00
			ACCOUNT NO. 100290582							
			575-894-7111							
			BILL DATE 03/07/2025							
MONTICELLO FIRE		180.61	DETENTION	733.08	DISPATCH			890.54		
03 R132503		NEW MEXICO STATE LAND OFFICE	ROYALTY FOR SAND/GRAVEL	402-50-2894	3192025	03/19/2025	72235	187.00	187.00	1.00
	187.00		HA-332-0 PIT							
	03/20/2025		FEBRUARY 2025							
			03/04/2025							
			SIERRA COUNTY ROAD DEPT.							
ROAD		187.00								
03 R132504		SIERRA ELECTRIC CO-OP, INC.	SIERRA COUNTY TRANSFER STATION	405-67-2552	3192025	03/19/2025		41.92	41.92	1.00
	73.93		ACCOUNT NO. 31101							
	03/20/2025		HILLSBORO TRANSFER STATION	405-67-2552		/ /		32.01	32.01	1.00
			ACCOUNT NO. 63801							
			BILL DATE 03/04/2025							
			BILLING PERIOD FEBRUARY 2025							
LANDFILL		73.93								
03 O132505		CACA PASA, LLC	MONTHLY PORTA POITIES PY 24/25	405-67-2335	3192025	03/19/2025	71534	480.09	480.09	1.00
	480.09		HILLSBORO TRANSFER STATION							
	03/20/2025		ARREY TRANSFER STATION							
			WINSTON TRANSFER STATION							
			INVOICE NO. 12949							
			INVOICE DATE 03/06/2025							
			REFERENCE PO 71435							
LANDFILL		480.09								
03 O132506		QA ENGINEERING LLC	PHASE II FEE: DESIGN DOCS/BID SU	407-75-2900	3192025	03/19/2025	71068	3358.31	3358.31	1.00
	3614.38		TAX	407-75-2900		/ /	71068	256.07	256.07	1.00
	03/20/2025							256.07	256.07	1.00
								256.07	256.07	1.00
HILLSBORO FIRE		3614.38								
03 R132507		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY COURT HOUSE	401-02-2552	3192025C	03/19/2025		708.57	708.57	1.00
	5304.45		300 N DATE ST							
	03/20/2025		ACCOUNT NO. 2008-09672-00							
			01/17/2025-02/16/2025							
			SIERRA COUNTY	401-02-2552		/ /		458.70	458.70	1.00
			201 E FOURTH AVE							
			ACCOUNT NO. 2008-09799-00							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			01/17/2025-02/16/2025						
			SIERRA COUNTY DETENTION	401-02-2552	/ /			255.52	255.52 1.00
			300 N DATE ST						
			ACCOUNT NO. 2008-09807-00						
			01/17/2025-02/16/2025						
			SIERRA COUNTY COURTHOUSE	401-02-2552	/ /			421.66	421.66 1.00
			300 N DATE ST						
			ACCOUNT NO. 2008-12848-00						
			01/17/2025-02/16/2025						
			FLOOD COMMISSIONER RENT	627-26-2781	3202025 03/20/2025		71479	400.00	400.00 1.00
			MARCH 2025						
			INVOICE DATE 03/06/2025						
			SIERRA COUNTY FLOOD COMMISSION						
			ANIMAL CONTROL CALLS	419-13-2903	/ /		71372	60.00	30.00 2.00
			ANIMAL CONTROL SHELTER FEB 2025	419-13-2902	/ /		71372	3000.00	3000.00 1.00
			INVOICE NO. ACO003062025						
			INVOICE NO. 3042025.00						
			INVOICE DATES 03/06/25, 03/04/25						
			SIERRA COUNTY ADMIN						
FACILITIES MANAGEMENT 1844.45 FLOOD DAMAGE REPAIR 400.00 COMMUNITY PROJECTS 3060.00									
03 R132508		CENTURYLINK	911 LINES TO SCRDA	634-32-2221	3192025 03/19/2025		71414	84.27	84.27 1.00
	84.27		INVOICE NO. 728425549						
	03/20/2025		INVOICE DATE 03/08/2025						
			ACCOUNT NO. 85039868						
DISPATCH 84.27									
03 R132509		CRESPIN, JULIE T.	2025 BOARD OF REGISTRATION VOTER 401-05-2037		3192025 03/19/2025			50.00	50.00 1.00
	50.00		REMOVAL ELECTION CLERK						
	03/20/2025		JULIE CRESPIAN						
			03/13/2025						
BUREAU OF ELECTIONS 50.00									
03 0132510		TORRES, CYNTHIA	2025 BOARD OF REGISTRATION VOTER 401-05-2037		3192025 03/19/2025			50.00	50.00 1.00
	50.00		REMOVAL ELECTION CLERK						
	03/20/2025		CYNTHIA TORRES						
			03/13/2025						
BUREAU OF ELECTIONS 50.00									
03 R132511		LINDE GAS & EQUIPMENT INC.	OXYGEN COMPRESSED 2.2 (5.1)	426-45-2999	3192025 03/19/2025		72248	55.50	55.50 1.00
	129.84		ENERGY & FUEL CHARGE	426-45-2999	/ /		72248	11.30	11.30 1.00
	03/20/2025		DELIVERY CHARGE	426-45-2999	/ /		72248	53.00	53.00 1.00
			TAX ON LABOR	426-45-2999	/ /		72248	10.04	10.04 1.00
			ORDER # 62263274Z022954267						
			INVOICE DATE 03/19/2025						
			CUSTOMER NO. 84947083						
FIRE ADMINISTRATOR 129.84									
03 0132512		KIRIKOS FAMILY FUNERAL HOME	INCCREMATON SERVICES FOR	406-70-2668	3202025 03/20/2025			1000.00	1000.00 1.00
	2000.00		ROGER ROMEN B2025-006						
	03/20/2025		APPROVED BY COUNTY MANGER						
			ON 02/21/2025						
			CREMATION SERVICES FOR	406-70-2668	/ /			1000.00	1000.00 1.00
			DAVID SMITH B2025-007						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
03/20/2025			FROM 01/01/2025 TO 01/31/2025 INVOICE NO. 04475924.00-1 INVOICE DATE 02/12/2025 PROJECT 04475924.00 SIERRA COUNTY LANDFILL						
LANDFILL		1536.30							
03 R132521		GOVERNMENT FORMS & SUPPLIES LLC	250 BUSINESS CARDS TG	401-01-2222	3202025	03/20/2025	72216	40.00	40.00 1.00
	52.44		S & H	401-01-2222		/ /	72216	10.00	10.00 1.00
03/20/2025			TAX	401-01-2222		/ /		2.44	2.44 1.00
			INVOICE 0353222 INVOICE DATE 03/11/2025 SIERRA COUNTY ADMIN						
ADMINISTRATION		52.44							
03 R132522		MICHAEL KOZLOSKI	MALWAREBYTES ANNUAL	401-01-2333	3202025	03/20/2025	72196	4000.00	4000.00 1.00
	9580.36		MALWAREBYTES ANNUAL FOR SERVERS	401-01-2333		/ /	72196	340.00	340.00 1.00
03/20/2025			GRT	401-01-2333		/ /	72196	363.48	363.48 1.00
			INVOICE NO. INV-50262 INVOICE DATE 02/21/2025 IT/MEDIA SERVICES FY 24/24	401-00-2333		/ /	71369	3800.00	3800.00 1.00
			COMMISSION MEDIA SUPPORT	401-00-2333		/ /	71369	700.00	700.00 1.00
			GRT	401-00-2333		/ /		376.88	376.88 1.00
			INVOICE NO. INV-50361 INVOICE DATE 03/11/2025 SIERRA COUNTY COMMISSION						
ADMINISTRATION		4703.48	COMMISSIONERS	4876.88					
03 R132523		TRIADIC ENTERPRISES, INC.	CONTRACT CHARGES	401-00-2333	3202025	03/20/2025	71370	5005.13	5005.13 1.00
	5418.05		GRT	401-00-2333		/ /	71370	412.92	412.92 1.00
03/20/2025			INVOICE NO. 1097196.33.09 INVOICE DATE 02/28/2025 ACCOUNT NO. 1251 SIERRA COUNTY ADMIN						
COMMISSIONERS		5418.05							
03 R132524		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15EB401163	402-50-2899	3202025	03/20/2025		4531.70	4531.70 1.00
	4531.70		CONTRACT NO. 001-70151647						
03/20/2025			STATEMENT NO. 36676347 CUSTOMER NO. 2015601 SIERRA COUNTY ROAD DEPT.						
ROAD		4531.70							
03 R132525		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15/ENJ00134	402-50-2899	3202025CAT	03/20/2025		4332.11	4332.11 1.00
	4332.11		CONTRACT NO. 001-70156631						
03/20/2025			STATEMENT NO. 36677722 CUSTOMER NO. 2015601 SIERRA COUNTY ROAD DEPT.						
ROAD		4332.11							
03 R132526		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15/EB401190	402-50-2899	3202025CAT1	03/20/2025		4097.91	4097.91 1.00
	4097.91		CONTRACT NO. 001-70152297						
03/20/2025			STATEMENT NO. 36672158						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
CUSTOMER NO. 2015601										
SIERRA COUNTY ROAD DEPT.										
ROAD		4097.91								
=====										
03 R132527		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15/EB401054	402-50-2899	30202025CAT2	03/20/2025		231.52	231.52	1.00
	231.52		CONTRACT NO. 001-70143755							
	03/20/2025		STATEMENT NO.36613294							
			CUSTOMER NO. 2015601							
			LATE FEE							
			SIERRA COUNTY ROAD DEPT.							
ROAD		231.52								
=====										
03 0132528		NANCE, PATO, AND STOUT, LLC.	PROFESSIONAL LEGAL SERVICES	401-00-2771	3202025	03/20/2025	71368	8145.83	8145.83	1.00
	8145.83		FEBRUARY 2025							
	03/20/2025		INVOICE NO. 1599							
			INVOICE DATE 03/04/2025							
COMMISSIONERS		8145.83								
=====										
03 0132529		NM EDGE	EDGE CLASSES TERESA	624-87-2115	3202025	03/20/2025	72035	225.00	75.00	3.00
	500.00		REGISTRATION FEE	624-87-2115		/ /	72035	50.00	50.00	1.00
	03/20/2025		EDGE CLASSES AMY	624-87-2115		/ /	72035	225.00	75.00	3.00
			INVOICE NO. 14853							
			INVOICE DATE 01/10/2025							
RECORDING AND FILING		500.00								
=====										
03 R132530		VERIZON WIRELESS SERVICES	SIERRA COUNTY ADMIN	401-01-2221	3202025	03/20/2025	71403	1173.12	1173.12	1.00
	1173.12		ACCT#507280602-00010							
	03/20/2025		INVOICE DATE 02/25/2025							
			INVOICE NO. 61069434173							
ADMINISTRATION		1173.12								
=====										
03 R132531		NEW YORK LIFE	SHERRY ANDERSON	634-32-2005	3212025	03/21/2025		23.44	23.44	1.00
	537.27		VINCENT APODACA	401-08-2002		/ /		26.24	26.24	1.00
	03/21/2025		MICHELLE ATWELL	634-32-2002		/ /		23.45	23.45	1.00
			TRAVIS ATWELL	629-03-2002		/ /		20.00	20.00	1.00
			KARL CARSON	402-50-2002		/ /		10.00	10.00	1.00
			JOSHUA CHAVEZ	402-50-2002		/ /		119.14	119.14	1.00
			CURTIS CHERRY	634-32-2002		/ /		46.15	46.15	1.00
			NADINE CROM	634-32-2002		/ /		15.00	15.00	1.00
			HECTOR GOMEZ-ALVAREZ	401-09-2005		/ /		15.00	15.00	1.00
			LOURDES GUTIERREZ	401-09-2002		/ /		15.00	15.00	1.00
			JOSEPHINE HOLLY	401-09-2002		/ /		12.00	12.00	1.00
			RUBEN LUCERO	401-09-2002		/ /		10.00	10.00	1.00
			JOSE MARIN	401-08-2002		/ /		42.21	42.21	1.00
			DORA MIRANDA	401-01-2002		/ /		22.00	22.00	1.00
			VENESSA SEGURA	510-37-2002		/ /		27.00	27.00	1.00
			SANDRA SEGURA-LUCERO	508-39-2002		/ /		27.00	27.00	1.00
			RICHARD SHETTER	402-50-2002		/ /		26.18	26.18	1.00
			BRADLEY SPENCER	401-08-2002		/ /		10.00	10.00	1.00
			ROBERT WALTERS	402-50-2002		/ /		37.46	37.46	1.00
			KEITH WHITNEY	401-01-2002		/ /		10.00	10.00	1.00
								10.00		1.00
DISPATCH		108.04	LAW ENFORCEMENT	78.45	EMERGENCY MGMT SERVICE	20.00				
ROAD		192.78	DETENTION	52.00	ADMINISTRATION	32.00				

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
DWI GRANT FUND	27.00	DWI PROGRAM FEES FUND	27.00						
03 0132532		CATRON COUNTY COMMISSION OFFICER	RESOLUTION NO. 2025-24	428-00-2771	CLLA2025-24	03/21/2025		195185.33	195185.33 1.00
195185.33			TRANSFERRING THE BALANCE OF CLLA						
03/26/2025			FROM SIERRA COUNTY TO						
			CATRON COUNTY						
			APPROVED BY COMMISSION						
			ON 03/18/2025						
COMMISSIONERS	195185.33								
03 0132533		MPG SERVICES, LLC	MATERIALS AND SUPPLIES	401-02-2550	37381	03/21/2025	71398	137.68	137.68 1.00
137.68			INVOICE NO. 37381						
03/28/2025			INVOICE DATE 03/20/2025						
			ACCOUNT NO. 58						
			FACILITIES MGMT						
FACILITIES MANAGEMENT	137.68								
03 0132534		O'REILLY AUTOMOTIVE STORES, INC	MISC PARTS	402-50-2330	2162-178895	03/21/2025	72082	493.17	493.17 1.00
566.05			INVOICE NO. 2162-178895						
03/28/2025			INVOICE DATE 03/19/2025						
			CUSTOMER NO. 80397						
			SIERRA COUNTY ROAD DEPT.						
			MISC PARTS	402-50-2330	3272025	03/27/2025	72082	67.59	67.59 1.00
			INVOICE NO. 2162-178878						
			INVOICE DATE 03/19/2025						
			ACCOUNT NO. 80397						
			MISC PARTS	402-50-2330	/ /		72082	5.29	5.29 1.00
			INVOICE NO. 2162-179335						
			INVOICE DATE 03/24/2025						
			ACCOUNT NO. 80397						
			SIERRA COUNTY ROAD DEPT.						
ROAD	566.05								
03 0132535		PROFORCE LAW ENFORCEMENT	20-100032-1 FNM LE MAG FN509 9MM 604-85-2021		569218	03/21/2025	72179	994.50	39.78 25.00
7330.34			17RD BLK				72179		
03/28/2025			SIERRA COUNTY SHERIFF'S DEOPT						
			NON-STOCK SOTM61002 SIG	604-85-2021	570493	03/27/2025	72133	6335.84	395.99 16.00
			TANGO MSR 1-6X24 FFP				72133		
			INVOICE NO. 570493				72133		
			INVOICE DATE 03/26/2025				72133		
			SIERRA COUNTY SHERIFF'S DEPT.				72133		
LAW ENFORCEMENT PROTEC	7330.34								
03 0132536		AMERICAN LINEN SUPPLY INC.	MAT,HAND TOWELS,ETC	402-50-2225	944179	03/21/2025	71478	42.98	42.98 1.00
42.98			INVOICE NO. 0944179						
03/28/2025			INVOICE DATE 03/17/2025						
			ACCOUNT NO. 141436-00000						
			SIERRA COUNTY ROAD DEPT.						
ROAD	42.98								
03 0132537		FOXWORTH-GALBRAITH LUMBER CO INC	MISC	418-53-2182	3273881	03/21/2025	72165	479.98	479.98 1.00
711.91			INVOICE NO. 3273881						
03/28/2025			INVOICE DATE 03/18/2025						
			CUSTOMER NO 54-7						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			SIERRA COUNTY ROAD DEPT.						
			MISC	418-53-2182	/ /		72165	89.99	89.99 1.00
			INVOICE NO. 3266651						
			INVOICE DATE 03/13/2025						
			CUSTOMER NO. 54-7						
			SIERRA COUNTY ROAD DEPT.						
			MISC PARTS	401-02-2550	/ /		71401	33.96	33.96 1.00
			INVOICE NO. 3290541						
			INVOICE DATE 03/27/2025						
			SIERRA COUNTY FACILITIES						
			MISC PARTS	418-53-2182	3284118 03/27/2025		72165	107.98	107.98 1.00
			INVOICE NO. 3284118						
			INVOICE DATE 03/24/2025						
			CUSTOMER NO. 54-7						
			SIERRA COUNTY ROAD DEPT.						

STATE SB AGREEMENTS 677.95 FACILITIES MANAGEMENT 33.96

03 0132538	KAUFMAN'S WEST LLC	ELBECO CLASS A POLY/WOOL BLACK	604-85-2021	I068IV	03/21/2025	72148	523.96	130.99	4.00
1861.74		PANT E490 40				72148			
03/28/2025		PANT HEM 30"	604-85-2021	/ /		72148	59.60	14.90	4.00
		ELBECO CLASS A TAN SHORT SLEEVE	604-85-2021	/ /		72148	203.97	67.99	3.00
		SHIRT Z3312 18				72148			
		PATCH SEWS, PATCHES PROVIDED BY	604-85-2021	/ /		72148	70.80	5.90	12.00
		DEPARTMENT				72148			
		CAMPAIGN HAT S-40 TRIPLE BRIM	604-85-2021	/ /		72148	129.99	129.99	1.00
		BLACK STRAW				72148			
		2 PIECE PATENT LEATHER W/BRASS	604-85-2021	/ /		72148	9.75	9.75	1.00
		BUCKLES				72148			
		1 PIECE PATENT LEATHER W/BRASS	604-85-2021	/ /		72148	7.50	7.50	1.00
		BUCKLES				72148			
		5.11 PERFORMANCE POLO BLACK	604-85-2021	/ /		72148	55.00	55.00	1.00
		SHORT SLEEVE 71049T XL/T				72148			
		5.11 PERFORMANCE POLO BLACK	604-85-2021	/ /		72148	60.00	60.00	1.00
		LONG SLEEVE 72049T XL/T				72148			
		BADGE EMBROIDERY ON LEFT BREAST	604-85-2021	/ /		72148	41.00	20.50	2.00
		5.11 STRYKE PANT KHAKI 74369	604-85-2021	/ /		72148	168.00	84.00	2.00
		36X34				72148			
		NAMEPLATE GOLD SINGLE LINE	604-85-2021	/ /		72148	23.99	23.99	1.00
		CLIP ON TIE BLACK 20"	604-85-2021	/ /		72148	10.99	10.99	1.00
		GOLD TIE BAR	604-85-2021	/ /		72148	6.99	6.99	1.00
		DUTYMAN BELT 1021 W/GOLD BUCKLE	604-85-2021	/ /		72148	79.99	79.99	1.00
		KEY HOLDER	604-85-2021	/ /		72148	10.99	10.99	1.00
		ASP BATON HOLDER 21"	604-85-2021	/ /		72148	63.00	63.00	1.00
		SAFARILAND DBL MAG POUCH	604-85-2021	/ /		72148	36.50	36.50	1.00
		79-83-48				72148			
		BIANCHI LIGHT HOLDER 7926	604-85-2021	/ /		72148	25.25	25.25	1.00
		SAFARILAND BELT LINER 99-3-4	604-85-2021	/ /		72148	52.50	52.50	1.00
		ELBECO CLASS A TAN LONG SLEEVE	604-85-2021	/ /		72148	221.97	73.99	3.00
		SHIRT Z312 18X37				72148			
		INVOICE NO. I068IV							
		INVOICE DATE 03/14/2025							
		SIERRA COUNTY SHERIFF'S OFFICE							

LAW ENFORCEMENT PROTEC 1861.74

03 0132539	INDIGENT HEALTHCARE SOLUTION	PROFESSIONAL SERVICES	401-00-2333	3242025 03/24/2025	71771	996.31	996.31	1.00
2988.93		DECEMBER 2024						
03/28/2025		INVOICE NO. 79791						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
DATE 11/01/2024									
			PROFESSIONAL SERVICES	401-00-2333	/ /		71771	996.31	996.31 1.00
JANUARY 2025									
INVOICE NO. 78961									
DATE 12/01/2024									
			PROFESSIONAL SERVICES	401-00-2333	/ /		71771	996.31	996.31 1.00
FEBRUARY 2025									
INVOICE NO. 79156									
DATE 01/01/2025									
SIERRA COUNTY ADMIN									
COMMISSIONERS		2988.93							
=====									
03 0132540		QUADIENT LEASING USA, INC	QUADIENT LEASING COVERAGE PERIOD	401-01-2898	Q175683	03/24/2025	71649	230.03	230.03 1.00
	988.72		01/01/2025 - 03/31/2025						
	03/28/2025		INVOICE NO. Q1752683						
LEASE NO. N22112542									
			QUADIENT LEASING COVERAGE PERIOD	401-01-2898	/ /		71649	758.69	758.69 1.00
02/01/2025 TO 03/31/2025									
INVOICE NO. Q1752648									
LEASE NO. N25012291									
ADMINISTRATION		988.72							
=====									
03 0132541		WEX BANK	100.461 GALLONS OF UNLEADED	401-02-2441	WEX0325	03/24/2025	71400	295.64	295.64 1.00
	15895.66		SIERRA COUNTY FACILITIES						
	03/28/2025		1847.50 GALLONS UNLEADED/DIESEL	401-08-2441	/ /		71445	5580.19	5580.19 1.00
SIERRA COUNTY SHERIFF'S									
			252.043 GALLONS UNLEADED/DIESEL	405-67-2441	/ /		71444	851.62	851.62 1.00
SIERRA COUNTY LANDFILL									
			404.486 GALLONS OF UNLEADED	401-09-2441	/ /		71442	1342.34	1342.34 1.00
SIERRA COUNTY DETENTION									
			137.314 GALLONS OF DIESEL	426-45-2441	/ /		71451	829.06	829.06 1.00
EMERGENCY COORDINATOR									
			205.474 GALLON UNLEADED/DIESEL	402-50-2441	/ /		71443	7188.19	7188.19 1.00
SIERRA COUNTY ROAD DEPT.									
			39.442 GALLONS OF UNLEADED	401-07-2441	/ /		71434	119.24	119.24 1.00
SIERRA COUNTY ADMINISTRATION									
			11.761 GALLONS OF UNLEADED	401-02-2441	/ /		71400	35.27	35.27 1.00
SCRDA									
			REBATE ADJUSTMENT	401-07-2441	/ /			345.89-	345.89- 1.00
								345.89-	1.00
FACILITIES MANAGEMENT		330.91	LAW ENFORCEMENT	5580.19	LANDFILL	851.62			
DETENTION		1342.34	FIRE ADMINISTRATOR	829.06	ROAD	7188.19			
TREASURERS		226.65-							
=====									
03 0132542		D JONES LTD	ISACU 8-5 STALL SLIDE IN	512-08-2900	16832	03/27/2025	71869	7598.15	7598.15 1.00
	9786.47		SIACU OPT 3-12 VOLT EXHAUST FAN	512-08-2900	/ /		71869	388.32	388.32 1.00
	03/28/2025		965 CFM				71869		
SHIPPING									
				512-08-2900	/ /		71869	1800.00	1800.00 1.00
INVOICE NO. 16832									
INVOICE DATE 03/24/2025									
SIERRA COUNTY SHERIFF'S OFFICE									
LAW ENFORCEMENT		9786.47							
=====									
03 0132543		PICTOMETRY INTERNATIONAL CORP.	IMAGERY LICENSE TERM PER	422-66-2900	US445675	03/27/2025	72280	79128.00	79128.00 1.00
	79128.00		THE AGREEMENT - 2024 FLIGHT						
	03/28/2025		INVOICE NO. US445675						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
INVOICE DATE 12/16/2024 CUSTOMER ID: A979393 ORDER NO. 09028751 SIERRA COUNTY ASSESSOR									
REAPPRAISAL FUND		79128.00							
=====									
03 0132544		SUN VALLEY, INCORPORATED	MISC PARTS	401-02-2550	179813/6	03/27/2025	72000	184.91	184.91 1.00
243.22			INVOICE NO. 179813/6				72000		
03/28/2025			INVOICE DATE 03/26/2025						
			SIERRA COUNTY FACILITIES						
			MISC PARTS	401-02-2550	/ /		72000	22.99	22.99 1.00
			INVOICE NO. 179775/6						
			INVOICE DATE 03/24/2025						
			FACILITIES						
			MISC PARTS	401-02-2550	/ /		72000	13.97	13.97 1.00
			INVOICE NO. 179692/6						
			INVOICE DATE 03/18/2025						
			FACILITIES						
			MISC PARTS	401-02-2550	/ /		72000	21.35	21.35 1.00
			INVOICE NO. 179833/6						
			INVOICE DATE 03/27/2025						
			FACILITIES						
FACILITIES MANAGEMENT		243.22							
=====									
03 0132545		THE OLIVE TREE	TREATMENT PROVIDED FOR DWI	510-37-2106	327250T	03/27/2025	71536	725.00	725.00 1.00
58942.87			FEBRUARY 2025						
03/28/2025			INVOICE DATE 03/10/2025						
			SIERRA COUNTY DWI						
			LEASE AND UTILITIES	500-68-2106	3250LIVE	03/27/2025	71557	9946.50	9946.50 1.00
			FEBRUARY 2025 INVOICES						
			RESET RENTAL ASSISTANCE GRANT						
			COORDINATION	500-48-2106	OLIVERISE	03/27/2025	71576	486.00	486.00 1.00
			STAFF SALARIES AND BENEFITS	500-48-2106	/ /		71576	6935.00	6935.00 1.00
			SUPPLIES AND EXPENSES	500-48-2106	/ /		71576	1500.00	1500.00 1.00
			FEBRUARY 2025 INVOICES						
			RISE GRANT						
			COORDINATION	500-46-2106	OLIVEBHIZ	03/28/2025		1000.00	1000.00 1.00
			STAFF SALARIES AND BENEFITS	500-46-2106	/ /			29041.56	29041.56 1.00
			SUPPLIES AND EXPENSES	500-46-2106	/ /			9308.81	9308.81 1.00
			FEBRUARY 2025						
			BHIZ GRANT						
DWI GRANT FUND		725.00	RESET RENTAL ASSISTANC	9946.50	RISE GRANT	8921.00			
BHIZ GRANT		39350.37							
=====									
03 0132546		JESSICA MULLER	WINDSHIELD,TINT, CHIP REPAIR	402-50-2330	4544468	03/27/2025	71494	840.00	840.00 1.00
840.00			2022 FORD F SERIES F150				71494		
03/28/2025			INVOICE NO. 4544468						
			INVOICE DATE 03/26/2025						
			SIERRA COUNTY ROAD DEPT.						
ROAD		840.00							
=====									
03 0132547		ALLIED UNIVERSAL ELECTRONIC	ELECTRONIC MONITORING	507-29-2032	AH-5891	03/27/2025	71540	897.47	897.47 1.00
897.47			INVOICE NO. AH-5891						
03/28/2025			INVOICE DATE 03/01/2025						
			CUSTOMER NO 101013						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
SIERRA COUNTY DWI										
ELECTRONIC MONITORING 897.47										
03 0132548		BENTLEY, JACQUELINE M	2025 BOARD OF REGISTRATION VOTER 401-05-2037		3282025	03/27/2025		50.00	50.00	1.00
	50.00		REMOVAL ELECTION CLERK							
	03/28/2025		JACQUELINE BENTLY							
			SIERRA COUNTY CLERKS OFFICE							
BUREAU OF ELECTIONS 50.00										
03 0132549		NEW MEXICO GAS COMPANY	NATURAL GAS UTILITY	634-32-2552	SCRDAGAS	03/27/2025	70326	34.82	34.82	1.00
	414.66		ACCOUNT NO. 116349442-1409593-3							
	03/28/2025		INVOICE DATE 03/19/2025							
			SIERRA COUNTY REGIONAL DISPATCH							
			SIERRA COUNTY COMPLEX	401-02-2552	/ /			272.64	272.64	1.00
			2501 S BROADWAY ST							
			ACCT# 044213314-0477240-6							
			BILL DATE 03/12/2025							
			SIERRA COUNTY SHERIFF'S DEPT.	401-02-2552	/ /			107.20	107.20	1.00
			857 VAN PATTEN AVE							
			ACCT# 044213314-1156524-2							
			INVOICE DATE 03/17/2025							
DISPATCH 34.82 FACILITIES MANAGEMENT 379.84										
03 0132550		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY LANDFILL	405-67-2080	3282025	03/28/2025		1529.88	1529.88	1.00
	1529.88		MARCH 2025							
	03/28/2025		ACCOUNT NO. 5939-21777-00							
			02/28/2025 TO 03/31/2025							
LANDFILL 1529.88										
03 0132551		RENTOKIL NORTH AMERICA, INC	PVFD/953 HWY 59	425-59-2550	RTK0325	03/28/2025	71371	80.02	80.02	1.00
	922.01		HVFD STATE HY RD 27	407-75-2550	/ /		71371	80.02	80.02	1.00
	03/28/2025		CVFD/187 NM26	413-80-2550	/ /		71371	52.28	52.28	1.00
			LP VFD 262 W.LAS PALOMAS	414-83-2550	/ /		71371	49.85	49.85	1.00
			SC COMPLEX/2501 S BROADWAY	401-02-2550	/ /		71371	65.08	65.08	1.00
			ARREY DERRY SUB.	409-77-2550	/ /		71371	26.67	26.67	1.00
			MONTICELLO FIRE DEPT.	411-78-2550	/ /		71371	42.68	42.68	1.00
			WINSTON CHLORIDE/VFD	410-74-2550	/ /		71371	61.67	61.67	1.00
			WINSTON FIRE DEPT.	410-74-2550	/ /			74.68	74.68	1.00
			CUCHILLO FIRE DEPT.	411-78-2550	/ /		71371	43.35	43.35	1.00
			HILLSBORO MAIN STATION	407-75-2550	/ /		71371	37.34	37.34	1.00
			SIERRA COUNTY ADMIN	401-02-2550	/ /		71371	211.33	211.33	1.00
			SIERRA COUNTY COURT HOUSE	401-02-2550	/ /		71371	65.03	65.03	1.00
			ARREY DERRY FIRE DEPT.	409-77-2550	/ /		71371	32.01	32.01	1.00
									32.01	1.00
POVERTY CREEK FIRE 80.02 HILLSBORO FIRE 117.36 CABALLO FIRE 52.28										
LAS PALOMAS FIRE 49.85 FACILITIES MANAGEMENT 341.44 ARREY/DERRY FIRE 58.68										
MONTICELLO FIRE 86.03 WINSTON 116.35										
03 0132552		NM HUMAN SERVICES DEPARTMENT	THIRD QUARTERLY PAYMENT	406-70-2870	3025NMHSD	03/28/2025		53686.28	53686.28	1.00
	53686.28		COUNTY SUPPORTED MEDICAID FUND							
	03/28/2025		INVOICE NO. 25-40000079-01							
			INVOICE DATE 09/04/2024							
			JANUARY 2025 - MARCH 2025							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
=====										
03 0132553		NM CHAPTER OF INT ASSOC OF ASSESSORS	201 LAND CLASS	422-66-2114	IAAO0325	03/28/2025	72300	690.00	345.00	2.00
	690.00		JINAL & ALEXZANDRIA							
	03/28/2025		SIERRA COUNTY ASSESSOR							
=====										
REAPPRAISAL FUND		690.00								
=====										
03 0132554		ROLANDA J. WHITNEY	SO-VAN PATTEN OFFICE	401-02-2106	RJWC0325	03/28/2025	71376	700.00	700.00	1.00
	2823.72		ADMINISTRATION BUILDING	401-02-2106		/ /	71376	1905.50	1905.50	1.00
	03/28/2025		SALES TAX	401-02-2106		/ /	71376	218.22	218.22	1.00
			INVOICE NO. 25-003				71376			
			INVOICE DATE 03/24/2025							
			SIERRA COUNTY ADMIN							
=====										
FACILITIES MANAGEMENT		2823.72								
=====										
03 0132555		WINDSTREAM	SIERRA COUNTY ROAD DEPT.	402-50-2221	3282025	03/28/2025		114.79	114.79	1.00
	488.34		575-894-6881							
	03/28/2025		ACCOUNT NO. 100290455							
			INVOICE DATE 03/19/2025							
			ROAD DEPT.							
			WINSTON FIRE DEPT	410-74-2221		/ /		85.13	85.13	1.00
			575-743-0052							
			ACCOUNT NO. 100244938							
			INVOICE DATE 03/19/2025							
			MONTICELLO FIRE DEPT.	411-78-2221		/ /		288.42	288.42	1.00
			575-743-2146							
			ACCOUNT NO. 100245150							
			INVOICE DATE 03/19/2025							
=====										
ROAD		114.79	WINSTON	85.13	MONTICELLO FIRE	288.42				
=====										
03 0132556		WILSON & COMPANY, INC., ENGINEER	PROFESSIONAL SERVICES	502-56-2988	W&C0325	03/28/2025	70644	861.54	861.54	1.00
	861.54		PO# 70644 & 72039				70644			
	03/28/2025		01/25/2025 TO 02/21/2025							
			SIERRA COUNTY FAIRGROUNDS-PHASE1							
			INVOICE NO. 134542							
			INVOICE DATE 03/03/2025							
			PROJECT NO. 2260015702							
			SIERRA COUNTY ADMIN							
=====										
CAPITAL PROJECTS		861.54								
=====										
03 0132557		THE OLIVE TREE	TREATMENT PROVIDED FOR DWI	510-37-2106	327250T	03/27/2025	71536	725.00	725.00	1.00
	725.00		FEBRUARY 2025							
	03/28/2025		INVOICE DATE 03/10/2025							
			SIERRA COUNTY DWI							
=====										
DWI GRANT FUND		725.00								
=====										
03 0132558		THE OLIVE TREE	LEASE AND UTILITIES	500-68-2106	3250LIVE	03/27/2025	71557	9946.50	9946.50	1.00
	9946.50		FEBRUARY 2025 INVOICES							
	03/28/2025		RESET RENTAL ASSISTANCE GRANT							
=====										
RESET RENTAL ASSISTANCE		9946.50								
=====										
03 0132559		THE OLIVE TREE	COORDINATION	500-48-2106	OLIVERISE	03/27/2025	71576	486.00	486.00	1.00
	8921.00		STAFF SALARIES AND BENEFITS	500-48-2106		/ /	71576	6935.00	6935.00	1.00
	03/28/2025		SUPPLIES AND EXPENSES	500-48-2106		/ /	71576	1500.00	1500.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
FEBRUARY 2025 INVOICES									
RISE GRANT									
RISE GRANT 8921.00									
=====									
03	0132560	THE OLIVE TREE	COORDINATION	500-46-2106	OLIVEBHIZ	03/28/2025		1000.00	1000.00 1.00
	39350.37		STAFF SALARIES AND BENEFITS	500-46-2106	/ /			29041.56	29041.56 1.00
	03/28/2025		SUPPLIES AND EXPENSES	500-46-2106	/ /			9308.81	9308.81 1.00
FEBRUARY 2025									
BHIZ GRANT									
BHIZ GRANT 39350.37									
=====									
03	R132561	BARTOO SAND & GRAVEL, INC.	ROAD REPAIR SCOPE OF WORK	627-26-2339	M49162	03/31/2025	72142	12480.00	12480.00 1.00
	13314.60		TAX	627-26-2339	/ /		72142	834.60	834.60 1.00
	03/31/2025		CHAMPAGNE HILLS DIRT WORK						
INVOICE NO. M49162									
INVOICE DATE 02/20/2025									
SIERRA CO. FLOOD COMMISSION									
FLOOD DAMAGE REPAIR 13314.60									
=====									
	142	898034.45	/ /	TOTAL				103265.30	VOIDS

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

TOTAL WARRANTS PRINTED 142

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 898,034.45 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

AMY WHITEHEAD, COUNTY CLERK

DEBITS CREDITS

** GRAND TOTAL **		898,034.45	.00
=====			
**TOTAL	GENERAL	151,479.82	.00
=====			
**DEPT	COMMISSIONERS	25,153.39	.00
401-00-2001	ELECTED OFFICIAL'S SALARY	571.80	.00
401-00-2007	FICA MATCH-7.65%	203.74	.00
401-00-2108	LODGING	1,832.05	.00
401-00-2110	PER DIEM	16.11	.00
401-00-2112	MEMBERSHIP FEES	1,000.00	.00
401-00-2333	COMPUTER DATA/INTERNET	13,283.86	.00
401-00-2771	PROFESSIONAL/LEGAL SERVICES	8,145.83	.00
401-00-2772	EMPLOYMENT MED. REQUIREMENTS	100.00	.00
=====			
**DEPT	ADMINISTRATION	28,055.81	.00
401-01-2002	FULL-TIME SALARIES	9,197.02	.00
401-01-2006	PERA MATCH 11.30%	2,870.84	.00
401-01-2007	FICA MATCH-7.65%	1,740.35	.00
401-01-2108	LODGING	2,552.16	.00
401-01-2110	PER DIEM	594.17	.00
401-01-2112	MEMBERSHIP FEES	550.00	.00
401-01-2220	POSTAGE	7.00	.00
401-01-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,173.12	.00
401-01-2222	PRINTING & PUBLISHING	855.50	.00
401-01-2225	SUPPLIES	293.84	.00
401-01-2333	COMPUTER DATA/INTERNET	4,703.48	.00
401-01-2662	RETIREE INSURANCE	528.71	.00
401-01-2898	EQUIPMENT LEASE	2,989.62	.00
=====			
**DEPT	FACILITIES MANAGEMENT	17,439.65	.00
401-02-2002	FULL-TIME SALARIES	2,787.90	.00
401-02-2006	PERA MATCH 11.30%	852.77	.00
401-02-2007	FICA MATCH-7.65%	517.36	.00
401-02-2106	CONTRACT SERVICES	2,823.72	.00
401-02-2221	TELEPHONE/MAINTENANCE/UPGRADE	213.54	.00
401-02-2225	SUPPLIES	168.61	.00
401-02-2333	COMPUTER DATA/INTERNET	54.19	.00
401-02-2441	FUEL	330.91	.00
401-02-2550	BUILDING REPAIRS/MAINTENANCE	1,607.11	.00
401-02-2552	UTILITIES	7,931.49	.00
401-02-2662	RETIREE INSURANCE	152.05	.00
=====			
**DEPT	OFFICE OF COUNTY CLERK	4,971.67	.00
401-04-2001	ELECTED OFFICIAL'S SALARY	1,213.69	.00
401-04-2002	FULL-TIME SALARIES	1,962.38	.00
401-04-2006	PERA MATCH 11.30%	1,015.42	.00
401-04-2007	FICA MATCH-7.65%	582.99	.00
401-04-2225	SUPPLIES	17.47	.00
401-04-2662	RETIREE INSURANCE	179.72	.00
=====			
**DEPT	BUREAU OF ELECTIONS	150.00	.00
401-05-2037	PRECINCT BOARD JUDGE/CLERK	150.00	.00
=====			
**DEPT	PROPERTY ASSESSMENTS	15,201.37	.00
401-06-2001	ELECTED OFFICIAL'S SALARY	871.76	.00
401-06-2002	FULL-TIME SALARIES	3,412.49	.00
401-06-2006	PERA MATCH 11.30%	1,465.39	.00
401-06-2007	FICA MATCH-7.65%	866.71	.00
401-06-2220	POSTAGE	8,000.00	.00

		DEBITS	CREDITS
401-06-2225	SUPPLIES	325.66	.00
401-06-2662	RETIREE INSURANCE	259.36	.00
=====			
**DEPT	TREASURERS	8,206.24	.00
401-07-2001	ELECTED OFFICIAL'S SALARY	818.96	.00
401-07-2002	FULL-TIME SALARIES	2,731.72	.00
401-07-2006	PERA MATCH 11.30%	727.80	.00
401-07-2007	FICA MATCH-7.65%	697.74	.00
401-07-2108	LODGING	1,304.68	.00
401-07-2110	PER DIEM	269.19	.00
401-07-2115	REGISTRATION FEES	31.95	.00
401-07-2225	SUPPLIES	368.00	.00
401-07-2441	FUEL	.00	226.65
401-07-2662	RETIREE INSURANCE	128.81	.00
401-07-2898	EQUIPMENT LEASE	1,354.04	.00
=====			
**DEPT	LAW ENFORCEMENT	36,062.27	.00
401-08-2001	ELECTED OFFICIAL'S SALARY	686.86	.00
401-08-2002	FULL-TIME SALARIES	15,147.07	.00
401-08-2006	PERA MATCH 11.30%	804.47	.00
401-08-2007	FICA MATCH-7.65%	3,182.14	.00
401-08-2040	LE PERA MATCH 20.65%	5,852.32	.00
401-08-2106	CONTRACT SERVICES	174.30	.00
401-08-2108	LODGING	657.51	.00
401-08-2110	PER DIEM	56.57	.00
401-08-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,350.89	.00
401-08-2225	SUPPLIES	358.42	.00
401-08-2441	FUEL	5,580.19	.00
401-08-2662	RETIREE INSURANCE	850.89	.00
401-08-2887	CIVIL LIABILITY/TRAINING/EQUIP	160.03	.00
401-08-2898	EQUIPMENT LEASE	1,200.61	.00
=====			
**DEPT	DETENTION	15,610.84	.00
401-09-2002	FULL-TIME SALARIES	6,683.90	.00
401-09-2004	PART-TIME SALARIES	446.67	.00
401-09-2005	OVERTIME PAY	15.00	.00
401-09-2006	PERA MATCH 11.30%	2,224.90	.00
401-09-2007	FICA MATCH-7.65%	1,977.27	.00
401-09-2116	UNIFORM ALLOWANCE	1,785.83	.00
401-09-2221	TELEPHONE/MAINTENANCE/UPGRADE	733.08	.00
401-09-2441	FUEL	1,342.34	.00
401-09-2662	RETIREE INSURANCE	401.85	.00
=====			
**DEPT	PROBATE JUDGE	628.58	.00
401-15-2001	ELECTED OFFICIAL'S SALARY	199.10	.00
401-15-2007	FICA MATCH-7.65%	53.26	.00
401-15-2108	LODGING	281.06	.00
401-15-2110	PER DIEM	95.16	.00
=====			
**TOTAL	ROAD DEPARTMENT	61,205.15	.00
=====			
**DEPT	ROAD	61,205.15	.00
402-50-2002	FULL-TIME SALARIES	7,719.10	.00
402-50-2006	PERA MATCH 11.30%	2,228.88	.00
402-50-2007	FICA MATCH-7.65%	1,267.62	.00
402-50-2108	LODGING	451.32	.00
402-50-2110	PER DIEM	113.94	.00
402-50-2221	TELEPHONE/MAINTENANCE/UPGRADE	367.63	.00
402-50-2225	SUPPLIES	85.96	.00
402-50-2232	SAFETY EQUIPMENT	319.99	.00

		DEBITS	CREDITS
402-50-2330	EQUIPMENT/VEHICLE MAINTENANCE	7,102.22	.00
402-50-2441	FUEL	7,188.19	.00
402-50-2662	RETIREE INSURANCE	394.50	.00
402-50-2891	ROAD MAINTENANCE	634.98	.00
402-50-2894	STATE OF NM ROYALTY	187.00	.00
402-50-2899	EQUIPMENT PAYMENT	33,143.82	.00
=====			
**TOTAL	LANDFILL	5,443.24	.00
=====			
**DEPT	LANDFILL	5,443.24	.00
405-67-2002	FULL-TIME SALARIES	578.75	.00
405-67-2004	PART-TIME SALARIES	52.76	.00
405-67-2006	PERA MATCH 11.30%	164.62	.00
405-67-2007	FICA MATCH-7.65%	147.27	.00
405-67-2080	CITY OF T O R C	1,529.88	.00
405-67-2335	PORTABLE SANITARY SERVICES	480.09	.00
405-67-2441	FUEL	851.62	.00
405-67-2552	UTILITIES	73.93	.00
405-67-2662	RETIREE INSURANCE	28.02	.00
405-67-2925	ENVIRONMENTAL ENGINEERING	1,536.30	.00
=====			
**TOTAL	COUNTY INDIGENT	62,761.58	.00
=====			
**DEPT	COUNTY INDIGENT CLAIMS	62,761.58	.00
406-70-2668	INDIGENT BURIAL	2,000.00	.00
406-70-2870	COUNTY SUPPORTED MEDICAID 1/16%	53,686.28	.00
406-70-2873	INDIGENT HOSPITAL CLAIMS	7,075.30	.00
=====			
**TOTAL	HILLSBORO FIRE DEPT.	13,694.69	.00
=====			
**DEPT	HILLSBORO FIRE	13,694.69	.00
407-75-2221	TELEPHONE/MAINTENANCE/UPGRADE	221.68	.00
407-75-2300	COMMUNICATION EQUIPMENT	64.86	.00
407-75-2330	EQUIPMENT/VEHICLE MAINTENANCE	107.40	.00
407-75-2550	BUILDING REPAIRS/MAINTENANCE	117.36	.00
407-75-2552	UTILITIES	1,537.95	.00
407-75-2900	CAPITAL OUTLAY	3,614.38	.00
407-75-2999	CAPITAL UNDER \$5,000	8,031.06	.00
=====			
**TOTAL	ARREY/DERRY FIRE DEPT.	8,590.51	.00
=====			
**DEPT	ARREY/DERRY FIRE	8,590.51	.00
409-77-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
409-77-2550	BUILDING REPAIRS/MAINTENANCE	58.68	.00
409-77-2552	UTILITIES	630.22	.00
409-77-2999	CAPITAL UNDER \$5,000	7,804.60	.00
=====			
**TOTAL	WINSTON FIRE DEPARTMENT	1,038.30	.00
=====			
**DEPT	WINSTON	1,038.30	.00
410-74-2221	TELEPHONE/MAINTENANCE/UPGRADE	85.13	.00
410-74-2441	FUEL	127.05	.00
410-74-2550	BUILDING REPAIRS/MAINTENANCE	136.35	.00
410-74-2552	UTILITIES	460.23	.00
410-74-2999	CAPITAL UNDER \$5,000	229.54	.00
=====			
**TOTAL	MONTICELLO FIRE DEPARTMENT	1,061.54	.00
=====			
**DEPT	MONTICELLO FIRE	1,061.54	.00
411-78-2221	TELEPHONE/MAINTENANCE/UPGRADE	459.03	.00

DEBITS CREDITS

411-78-2550	BUILDING REPAIRS/MAINTENANCE	86.03	.00
411-78-2552	UTILITIES	506.48	.00
=====			
**TOTAL	CABALLO FIRE DEPARTMENT	933.48	.00
=====			
**DEPT	CABALLO FIRE	933.48	.00
413-80-2221	TELEPHONE/MAINTENANCE/UPGRADE	143.21	.00
413-80-2550	BUILDING REPAIRS/MAINTENANCE	52.28	.00
413-80-2552	UTILITIES	495.32	.00
413-80-2999	CAPITAL UNDER \$5,000	242.67	.00
=====			
**TOTAL	LAS PALOMAS FIRE DEPT	15,623.21	.00
=====			
**DEPT	LAS PALOMAS FIRE	15,623.21	.00
414-83-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
414-83-2550	BUILDING REPAIRS/MAINTENANCE	49.85	.00
414-83-2552	UTILITIES	66.46	.00
414-83-2999	CAPITAL UNDER \$5,000	15,409.89	.00
=====			
**TOTAL	STATE SB PROJECTS	1,969.42	.00
=====			
**DEPT	STATE SB AGREEMENTS	1,969.42	.00
418-53-2182	NMDOT FY2024-2025 PROJECT	1,969.42	.00
=====			
**TOTAL	COMMUNITY PROJECTS	3,060.00	.00
=====			
**DEPT	COMMUNITY PROJECTS	3,060.00	.00
419-13-2902	SIERRA ANIMAL SHELTER	3,000.00	.00
419-13-2903	ANIMAL CONTROL CALLS	60.00	.00
=====			
**TOTAL	REAPPRAISAL FUND	81,218.01	.00
=====			
**DEPT	REAPPRAISAL FUND	81,218.01	.00
422-66-2002	FULL-TIME SALARIES	758.50	.00
422-66-2006	PERA MATCH 11.30%	275.26	.00
422-66-2007	FICA MATCH-7.65%	167.53	.00
422-66-2114	CONVENTIONS/SCHOOLS	690.00	.00
422-66-2225	SUPPLIES	150.00	.00
422-66-2662	RETIREE INSURANCE	48.72	.00
422-66-2900	CAPITAL OUTLAY	79,128.00	.00
=====			
**TOTAL	POVERTY CREEK FIRE DEPARTMENT	1,466.91	.00
=====			
**DEPT	POVERTY CREEK FIRE	1,466.91	.00
425-59-2221	TELEPHONE/MAINTENANCE/UPGRADE	76.04	.00
425-59-2550	BUILDING REPAIRS/MAINTENANCE	80.02	.00
425-59-2552	UTILITIES	1,070.85	.00
425-59-2999	CAPITAL UNDER \$5,000	240.00	.00
=====			
**TOTAL	SIERRA ADMIN. FIRE	2,140.26	.00
=====			
**DEPT	FIRE ADMINISTRATOR	2,140.26	.00
426-45-2108	LODGING	451.32	.00
426-45-2110	PER DIEM	132.88	.00
426-45-2112	MEMBERSHIP FEES	120.00	.00
426-45-2441	FUEL	829.06	.00
426-45-2999	CAPITAL UNDER \$5,000	607.00	.00
=====			
**TOTAL	COUNTY LIVESTOCK LOSS AUTHORITY	195,185.33	.00
=====			
**DEPT	COMMISSIONERS	195,185.33	.00

		DEBITS	CREDITS
428-00-2771	PROFESSIONAL/LEGAL SERVICES	195,185.33	.00
=====			
**TOTAL	GRANT PROJECTS	59,397.21	.00
=====			
**DEPT	BHIZ GRANT	39,350.37	.00
500-46-2106	CONTRACT SERVICES	39,350.37	.00
=====			
**DEPT	RISE GRANT	10,100.34	.00
500-48-2002	FULL-TIME SALARIES	817.39	.00
500-48-2006	PERA MATCH 11.30%	170.86	.00
500-48-2007	FICA MATCH-7.65%	137.88	.00
500-48-2106	CONTRACT SERVICES	8,921.00	.00
500-48-2662	RETIREE INSURANCE	22.19	.00
500-48-2888	PRISONER MEALS	31.02	.00
=====			
**DEPT	RESET RENTAL ASSISTANCE	9,946.50	.00
500-68-2106	CONTRACT SERVICES	9,946.50	.00
=====			
**TOTAL	LEGISLATIVE APPROPRIATIONS	85,912.70	.00
=====			
**DEPT	LAW ENFORCEMENT	55,330.00	.00
502-08-2972	LEG APPROP S.O. VEHICLES	55,330.00	.00
=====			
**DEPT	CAPITAL PROJECTS	30,582.70	.00
502-56-2988	LEGIS APPR FAIRGROUNDS	30,582.70	.00
=====			
**TOTAL	ELECTRONIC MONITORING	897.47	.00
=====			
**DEPT	ELECTRONIC MONITORING	897.47	.00
507-29-2032	CONTRACTS	897.47	.00
=====			
**TOTAL	DWI PROGRAM FEES	27.00	.00
=====			
**DEPT	DWI PROGRAM FEES FUND	27.00	.00
508-39-2002	FULL-TIME SALARIES	27.00	.00
=====			
**TOTAL	DWI DISTRIBUTION	7,832.89	.00
=====			
**DEPT	DWI DISTRIBUTION FUND	7,832.89	.00
509-38-2002	FULL-TIME SALARIES	946.66	.00
509-38-2006	PERA MATCH 11.30%	254.93	.00
509-38-2007	FICA MATCH-7.65%	143.56	.00
509-38-2662	RETIREE INSURANCE	45.12	.00
509-38-2898	EQUIPMENT LEASE	1,663.81	.00
509-38-2999	CAPITAL UNDER \$5,000	4,778.81	.00
=====			
**TOTAL	DWI GRANT	1,626.13	.00
=====			
**DEPT	DWI GRANT FUND	1,626.13	.00
510-37-2002	FULL-TIME SALARIES	529.06	.00
510-37-2006	PERA MATCH 11.30%	210.00	.00
510-37-2007	FICA MATCH-7.65%	124.90	.00
510-37-2106	CONTRACT SERVICES	725.00	.00
510-37-2662	RETIREE INSURANCE	37.17	.00
=====			
**TOTAL	LATCF-FEDERAL	9,786.47	.00
=====			
**DEPT	LAW ENFORCEMENT	9,786.47	.00
512-08-2900	CAPITAL OUTLAY	9,786.47	.00
=====			
**TOTAL	LAW ENFORCEMENT PROTECTION	26,252.13	.00

		DEBITS	CREDITS

**DEPT	LAW ENFORCEMENT PROTECTION	26,252.13	.00
604-85-2007	FICA MATCH-7.65%	163.71	.00
604-85-2021	EQUIPMENT AND TRAINING	25,114.79	.00
604-85-2095	2023 LERR-SALARIES	973.63	.00

**TOTAL	CORRECTION FEE FUND	9,543.91	.00

**DEPT	CORRECTION FEES	9,543.91	.00
605-86-2225	SUPPLIES	85.47	.00
605-86-2888	PRISONER MEALS	108.44	.00
605-86-2889	PRISONER HOUSING OUTSIDE COUNTY	9,350.00	.00

**TOTAL	HILLSBORO EMS	1,242.72	.00

**DEPT	HILLSBORO EMS	1,242.72	.00
611-89-2120	EMS TRAINING	90.00	.00
611-89-2999	CAPITAL UNDER \$5,000	1,152.72	.00

**TOTAL	CLERK EQUIP RECORDING FEE	29,432.68	.00

**DEPT	RECORDING AND FILING	29,432.68	.00
624-87-2108	LODGING	1,727.40	.00
624-87-2110	PER DIEM	209.31	.00
624-87-2115	REGISTRATION FEES	500.00	.00
624-87-2898	EQUIPMENT LEASE	2,217.29	.00
624-87-2999	CAPITAL UNDER \$5,000	24,778.68	.00

**TOTAL	SIERRA COUNTY FLOOD COMMISSION	13,714.60	.00

**DEPT	FLOOD DAMAGE REPAIR	13,714.60	.00
627-26-2339	FLOOD REPAIRS/CONSTRUCTION	13,314.60	.00
627-26-2781	OFFICE RENT	400.00	.00

**TOTAL	EMERGENCY MANAGEMENT SERVICES	3,342.94	.00

**DEPT	EMERGENCY MGMT SERVICES	3,342.94	.00
629-03-2002	FULL-TIME SALARIES	1,999.95	.00
629-03-2006	PERA MATCH 11.30%	622.94	.00
629-03-2007	FICA MATCH-7.65%	351.87	.00
629-03-2301	COMMUNICATION EQUIPMENT MAINT.	257.93	.00
629-03-2662	RETIREE INSURANCE	110.25	.00

**TOTAL	LAS PALOMAS EMS	106.31	.00

**DEPT	LAS PALOMAS EMS	106.31	.00
633-44-2330	EQUIPMENT/VEHICLE MAINTENANCE	56.31	.00
633-44-2999	CAPITAL UNDER \$5,000	50.00	.00

**TOTAL	SIERRA COUNTY REGIONAL DISPATCH	41,597.84	.00

**DEPT	DISPATCH	41,597.84	.00
634-32-2002	FULL-TIME SALARIES	9,268.73	.00
634-32-2005	OVERTIME PAY	23.44	.00
634-32-2006	PERA MATCH 11.30%	2,707.35	.00
634-32-2007	FICA MATCH-7.65%	1,745.50	.00
634-32-2032	CONTRACTS	23,511.89	.00
634-32-2108	LODGING	824.76	.00
634-32-2110	PER DIEM	128.72	.00
634-32-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,290.71	.00

		DEBITS	CREDITS
634-32-2552	UTILITIES	34.82	.00
634-32-2662	RETIREE INSURANCE	479.18	.00
634-32-2898	EQUIPMENT LEASE	1,582.74	.00
=====			
**TOTAL	TREASURER'S FEES	450.00	.00
=====			
**DEPT	TREASURER'S FEES	450.00	.00
635-33-2114	CONVENTIONS/SCHOOLS	450.00	.00
=====			
BANK03	CITIZENS BANK	898,034.45	.00
	** BANK TOTALS **	898,034.45	.00

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*

**BOARD OF COUNTY COMMISSIONERS
Sierra County, New Mexico
Resolution No. 2025-31**

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 \$10,027.51

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 \$10,027.51

To be deducted from the proper funds appropriated in the 2024-2025 FY Budget. April 22, 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

RESOLUTION NO. 2025-31

CLAIMS APPROVED FOR \$10,027.51

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
5464	CONCORD RADIOLOGY	2	\$66.94
1200	COUNTY OF SOCORRO	1	\$134.00
2775	LUNA COUNTY DETENTION CENTER	1	\$2,713.55
2853	MIMBRES MEMORIAL HOSPITAL	4	\$4,313.67
3281	SIERA VISTA HOSPITAL	4	\$2,799.35

Issued 04/15/25

Source Totals Report

County Of Sierra

Batch Dates 04/22/2025 through 04/22/2025

For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	2,847.55	2,847.55
04	Jail - Hospital Out-Patient	38,780.44	6,838.50
05	Jail - Lab/X-Ray	7,420.36	341.46
Expenditures		49,048.35	10,027.51
Reimb/Adjustments			
Grand Total		49,048.35	10,027.51

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*1200*21	02	02/28/2025	134.00	134.00
INMATE*2775*55	02	03/11/2025	2,713.55	2,713.55
2 invoices, 2 line items			2,847.55	2,847.55
74063*3281*1	04	03/11/2025	416.00	283.78
74451*3281*2	04	03/09/2025	85.00	85.00
16081*2853*1	04	12/20/2024	41.30	17.82
16081*2853*1	04	12/20/2024	452.56	21.97
16081*2853*1	04	12/20/2024	360.96	27.86
16081*2853*1	04	12/20/2024	197.55	20.20
16081*2853*1	04	12/20/2024	140.09	8.93
16081*2853*1	04	12/20/2024	109.54	13.45
14382*2853*1	04	01/05/2025	4,938.60	338.23
14382*2853*1	04	01/05/2025	2,271.76	338.23
14382*2853*1	04	01/05/2025	6,615.74	338.23
14382*2853*1	04	01/05/2025	1,655.60	386.95
14382*2853*1	04	01/05/2025	1,398.98	170.72
14382*2853*1	04	01/05/2025	215.94	0.00
14382*2853*1	04	01/05/2025	321.55	44.51
16929*3281*2	04	08/30/2024	15.00	0.00
16929*3281*2	04	08/29/2024	3.00	0.00
16929*3281*2	04	08/29/2024	242.75	40.93
16929*3281*2	04	08/29/2024	161.20	48.32
16929*3281*2	04	08/29/2024	85.91	30.11
16929*3281*2	04	08/29/2024	63.30	33.37
16929*3281*2	04	08/29/2024	55.78	18.44
16929*3281*2	04	08/29/2024	657.34	452.81
16854*2853*1	04	01/29/2025	43.37	17.82
16854*2853*1	04	01/29/2025	665.63	18.76
16854*2853*1	04	01/29/2025	475.19	21.97
16854*2853*1	04	01/29/2025	441.23	24.07
16854*2853*1	04	01/29/2025	303.60	25.94
16854*2853*1	04	01/29/2025	99.93	34.96
16854*2853*1	04	01/29/2025	209.32	81.68
16854*2853*1	04	01/29/2025	115.02	13.45
16854*2853*1	04	01/29/2025	601.64	102.89
16854*2853*1	04	01/29/2025	574.67	102.89
16854*2853*1	04	01/29/2025	4,938.60	338.23

16854*2853*1	04	01/29/2025	2,433.39	571.71
16854*2853*1	04	01/29/2025	950.01	131.24
16854*2853*1	04	01/29/2025	333.98	44.51
16854*2853*1	04	01/29/2025	2,697.40	781.93
74451*3281*1	04	03/09/2025	6.00	0.00
74451*3281*1	04	03/09/2025	4.50	0.00
74451*3281*1	04	03/09/2025	571.66	409.53
74451*3281*1	04	03/09/2025	190.34	48.84
74451*3281*1	04	03/09/2025	170.00	23.29
74451*3281*1	04	03/09/2025	161.20	48.32
74451*3281*1	04	03/09/2025	161.20	48.32
74451*3281*1	04	03/09/2025	156.01	31.66
74451*3281*1	04	03/09/2025	119.01	26.71
74451*3281*1	04	03/09/2025	85.91	30.11
74451*3281*1	04	03/09/2025	85.91	30.11
74451*3281*1	04	03/09/2025	76.00	0.00
74451*3281*1	04	03/09/2025	60.59	32.79
74451*3281*1	04	03/09/2025	58.26	16.64
74451*3281*1	04	03/09/2025	86.00	86.00
74451*3281*1	04	03/09/2025	1,031.07	720.89
74451*3281*1	04	03/09/2025	368.35	253.38

7 invoices, 55 line items			38,780.44	6,838.50
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16854*5464*1	05	01/29/2025	30.00	9.55
16854*5464*2	05	01/29/2025	149.00	47.84
16854*5464*2	05	01/29/2025	31.00	9.55
61401*2853*1	05	03/05/2025	4,938.60	124.61
61401*2853*1	05	03/05/2025	2,271.76	149.91

3 invoices, 5 line items			7,420.36	341.46
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Grand Totals			49,048.35	10,027.51
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12 invoices listed.
62 line items listed.

Amount Paid to Vendors
County Of Sierra
Batch Dates 04/22/25-04/22/25

Vendor #	Name	Total Claims	Total Amt Paid	VN % of Grand Total	Unique Clients	Avg. Cost Per Client
5464	Concord Radiology	2	66.94	0.7%	1	66.94
1200	County Of Socorro	1	134.00	1.3%	1	134.00
2775	Luna County Detention Center	1	2,713.55	27.1%	1	2,713.55
2853	Mimbres Memorial Hospital	4	4,313.67	43.0%	4	1,078.42
3281	Sierra Vista Hospital	4	2,799.35	27.9%	3	933.12
Grand Total:		12	10,027.51	100.0%	8	1,253.44



Sierra County Office of the Assessor

MICHAEL D. HUSTON
County Assessor

VIRGINIA G. WOMACK
Chief Deputy Assessor

1712 N. Date Street Suite C
Truth or Consequences, New Mexico 87901
Phone (575) 894-2589
Fax (575) 894-2829

Email: mhuston@sierraco.org

NANCY MORA
Administrative Assistant
ASHLEY CATTELAIN
Clerk I
JINAL BARDOLIWALA
Appraiser I
**ERNESTINA
MONTENEGRO**
Lead Appraiser IV
CHEALSEY BARNES
Appraiser IV

Annual Report for 2025/2026 Budget

Sierra County Board of County Commissioners
1712 N Date St.
Truth or Consequences, NM 87901
Date: April 15, 2025

Introduction

In accordance with Section 7-36-16(E) of the Property Tax Code, the County Assessor is mandated to present an annual report during the budget request process to aid in the county's budget planning. This report provides a comparative analysis of taxable valuations for the 2024 and 2025 tax years.

Summary of Taxable Valuation Changes

- **Net New Taxable Value Added:**
 - The total taxable new value added to the 2025 tax roll is **\$7,576,626**, reflecting an increase of **17.49%** from the 2024 value of \$6,449,010. This increase includes new construction, partially completed construction, accessory buildings, and business personal property submissions.
- **Valuation Maintenance Program:**
 - The total taxable value added through the Valuation Maintenance Program is **\$9,309,270**.
- **Total Estimated Taxable Value:**
 - The estimated total taxable value for the county in 2025 is **\$407,880,558**, representing a **4.32%** increase over the 2024 total of \$390,965,343.
 - The increase in the Veterans Exemption from \$4000 to \$ 10000 resulted in a **\$3,086,191** reduction in taxable value for the 2025 tax year. We are seeing a number of new applicants as well.

Reappraisal Cycle

Sierra County adheres to a **one-year reappraisal cycle** as mandated by Regulation 3.6.4.23 of New Mexico Statute 7-36-16. This cycle ensures that all properties undergo annual valuation updates, encompassing both newly added properties and reappraisals.

Additional Work Performed

- **Property Transfers (2024):** 1,019 of all types
- **Building Permits Processed:** 222
- **Rechecks Completed:** 200
- **Re-valuation Phase 3:** Approximately 3,052 accounts reviewed through Pictometry and physical inspections.
- **Tax releases Manufactured home:** 54 for 2024.
- **6-IN Area Adjustments:** Due to increased sales and employee outages in 2024, we were able to add an additional employee to the appraisal staff and resources were reallocated in 2025 to focus on the revaluation of Non-Residential properties while maintaining standard updates in all area's..

Assessment Ratio Study

The **2024 Sales Ratio Study** attached, reports a median assessment level of **95.00%**, ensuring a consistent relationship between property values and sales prices.

Staffing and Technology Update

- **New Team Member:** Alexandria Montoya joined the team in April 2024. She is utilizing Pictometry for valuation updates in the 6-IN area, conducting rechecks for physical reviews, updating appraisals, and maintaining property record cards. Alexandria is scheduled to attend **IAAO training in 2025** to further her professional development towards full appraiser certification.
- **Catalis Migration:** We are still working on the migration to Catalis. It has been a challenge getting and converting data, Images , and Apex drawings into the new CAMA system. Were hoping to be able to start reviewing that data very soon as well as using updated appraisal software.

For any questions or further information, please contact:

- **Michael Huston**
- **Sierra County Assessor**

Study Name : Sierra - 2024 Status: Final

Strata	No. of Sales	Median	Mean	Wtd. Mean	PRD	Std. Dev.	COV	COD
Residential	189	95.29%	95.62%	95.00%	1.01	0.03	3.60%	2.47
1st Quartile	0							
2nd Quartile	0							
3rd Quartile	74	97.66%	98.66%	97.91%	1.01	0.06	6.51%	4.21
4th Quartile	115	94.90%	94.62%	94.59%	1.00	0.02	2.36%	1.66
All Sales	189	95.29%	95.62%	95.00%	1.01	0.03	3.60%	2.47

Median	This is a measure of Central Tendency, or an average. In this case, it is the ratio that falls in the middle of a group with an equal number of ratios falling above and below the Median Ratio. IAAO Standards suggest that this figure should be within 10% of the statutory mandated assessment level. Since New Mexico Statutes require values to be at "Current and Correct" or Market Value, the Median Ratio should be between 90 and 110%.
Mean	Also a measure of central tendency. In this case it is the arithmetic average of all the ratios
Wtd. Mean	Another measure of central tendency. In this instance, the individual ratios are weighted by the value of the individual properties.
Std. Dev.	The Standard Deviation measures the dispersion of ratios around the mean ratio.
PRD	Price Related Differential: A statistic for measuring tax burdens between high and low value properties. IAAO Standards suggest that this number should be between 0.98 and 1.03.
COV	The Coefficient of Variation is the Standard Deviation expressed as a percentage of the Mean Ratio
COD	The Coefficient of Dispersion measures the dispersion of ratios around the Median Ratio. For mixed property types, IAAO Standards suggest that this figure be below 15.00, but in small rural jurisdictions COD's between 15.00 and 20.00 may be acceptable.
Sale Price Quartiles	Sale Price Quartiles divide the sample into four equal parts based upon sale price. The mean ratios should be within +/- 5 points from the overall ratio and hopefully there should be little differentiation in the price related differential (PRD). Special consideration should be given to the first & fourth quartiles as if there is a bias, it will typically show up in the high end or low end properties.

Net Taxable Value

2024 ABSTRACT			
	Value	Mill Rate	Revenue
Residential	\$228,990,031	0.010453	\$2,393,633
Local Non-Residential	\$113,009,437	0.011850	\$1,339,162
State Non-Residential	\$48,965,875	0.011850	\$580,246
Total	\$390,965,343		\$4,313,040
Budgeted Revenue	\$4,313,040		
2025 CERTIFIED (To be completed in June 2025)			
	Value	Mill Rate	Revenue
Residential	\$241,310,442	0.010453	\$2,522,418
Local Non-Residential	\$117,675,838	0.011850	\$1,394,459
State Non-Residential	\$48,894,278	0.011850	\$579,397
Total	\$407,880,558		\$4,496,274
Budgeted Revenue (Estimated)	\$4,496,274		
4.25%			
2025 ABSTRACT (To be completed in September 2025)			
	Value	Mill Rate	Revenue
Residential			\$0
Local Non-Residential			\$0
State Non-Residential			\$0
Total	\$0		\$0
Budgeted Revenue	\$0		
-100.00%			

ESTIMATED
(protests pending)

New Value Added

	ABSTRACT Certified Values 2024	2025 Valuation Change Breakdown		
		<u>Preliminary Abstract</u>		2025 Total Value
		2025 New Value	2025 Maintenance	
Residential	228,990,031	\$ 3,883,931	\$ 8,436,480	\$241,310,442
Local Non-Residential	113,009,437	\$ 3,692,695	\$ 973,706	\$ 117,675,838
State Non-Residential	48,965,875		\$ (71,597)	\$ 48,894,278
Total Taxable	390,965,343	\$ 7,576,626 1.94%	\$ 9,338,589 2.39%	\$ 407,880,558 4.33%

New Value Per School District

	New For 2024	New For 2025						
School Dist	Combined Taxable	Residential		Non-Residential		Combined		% Change
		Full Value	Taxable	Full Value	Taxable	Full Value	Taxable	
6-IN	935304	1582734	527578	1173981	391327	2756715	918905	-1.75%
6-OT	3205736	3485916	1161972	7026609	2342203	10512525	3504175	9.31%
6-OW	95078	107688	35896	29646	9882	137334	45778	-51.85%
6-EB	2212831	6475455	2158485	2847849	949283	9323304	3107768	40.44%
	6448949	11651793	3883931	11078085	3692695	22729878	7576626	17.49%

Description	Starting Date	Estimated Completion Date	
Mail Notice of Valuation	01/01/25	04/01/25	
Rendition Period	12/01/25	05/02/25	
Begin inspecting request for reappraisals and protests	05/01/25	08/01/25	
Prepare defense of all unresolved protests	05/01/25	09/01/25	
Inspect all new Agricultural Applications - update livestock and farm and ranch equipment	01/01/25	03/15/25	
Update all Business Personal Property Equipment	01/01/25	05/30/25	
Conduct Informal Protest Hearings	05/01/24	07/31/25	
Conduct Formal Protest Hearings		09/30/25	
Continue updates in all area's as time allows	01/01/24	12/31/25	
Reappraise properties sold in 2024	01/01/24	12/31/25	
Inspection and reappraisal of all Building Permits	01/01/24	12/31/25	
Mass Recalculation of All Values based on Rate of Appreciation and Sales Ratio Study	Dec-24	Jan-25	
Send County Data For 2025 NOV Printing	Send Data 3/15/25	Mail Notices 4/1/25	
Description	Parcels	Starting Date	Estimated Completion Date
Rendition - Protest	(+/-) 150	04/01/25	05/01/25
All Appraisers	1800	01/01/24	01/01/25
Building Permits (2024 -225)	150-300	01/01/24	12/31/24
Ownership Changes (2024 - 1019)	700-1300	01/01/24	12/31/24
Inspection and reappraisal of all Building Permits	100-200	01/01/24	12/31/24
Mass Recalculation of All Values based on Rate of Appreciation and Sales Ratio Study		Jan-24	Jan-25

Checked by: Cardace Chant
Prepared by: Cindy Rodriguez
CINDY B1S1A CIPR18

CINDY B131A G1P18

FUND#	FUND NAME	BEGINNING			ENDING		ADD	LESS	ADJUSTMENTS	ADJUSTED	BALANCE	FUND	RUNNING
		CASH BALANCE CURRENT- FYR	REVENUES TO-DATE	TRANSFERS TO-DATE	EXPENDITURES TO-DATE	CASH BALANCE FOR PERIOD							
101	CASH ON HAND										360.00		-360.00
103	GENERAL FUND										6980.48		-7340.48
104	LANDFILL FINANCIAL ASSURANCE												-7340.48
112	GENERAL FUND										6649380.24		-6656720.72
120	GENERAL FUND						250.00		-318443.77	-318193.77	14494426.57	-14812620.34	-21469341.06
401	GENERAL	4233171.13	5964422.14	-1886927.75	4669062.80	3641602.72	26832.43			3668435.15		3668435.15	-17800905.91
402	ROAD DEPARTMENT	291212.36	380678.35	552170.00	824426.31	399634.40	8752.01			408386.41		408386.41	-17392519.50
403	FARM & RANGE	0.40	15608.52	21000.00	24287.21	12321.71				12321.71		12321.71	-17380197.79
404	WHITE SANDS MISSILE RANGE	0.95	11658.72		5825.83	5833.84				5833.84		5833.84	-17374363.95
405	LANDFILL	62396.37	95651.21	-8500.00	90506.83	59040.75	2861.59			61902.34		61902.34	-17312461.61
406	COUNTY INDIGENT	183256.69	372718.15	19500.00	397342.65	178132.19	56864.47			234996.66		234996.66	-17077464.95
407	HILLSBORO FIRE DEPT.	153728.39	136610.00		71751.64	218586.75	3731.74			222318.49		222318.49	-16855146.46
409	ARREY/DERRY FIRE DEPT.	216692.17	138632.02		86069.75	269454.44	58.68			269513.12		269513.12	-16585633.34
410	WINSTON FIRE DEPARTMENT	320225.78	127296.98		49007.86	398514.90	221.48			398736.38		398736.38	-16186896.96
411	MONTICELLO FIRE DEPARTMENT	246339.04	134844.00		94835.79	288347.25	374.45			288721.70		288721.70	-15898175.26
412	NMGRT HOSPITAL FUND	54946.93	654638.47		647108.58	62476.82				62476.82		62476.82	-15835698.44
413	CABALLO FIRE DEPARTMENT	60403.30	131778.00		213199.28	-21021.98				-20727.03		-20727.03	-15856425.47
414	LAS PALOMAS FIRE DEPT	204349.19	106450.00		55776.14	255023.05	421.35			255444.40		255444.40	-15600981.07
416	STATE SF PROJECTS	12231.36	244219.00		99781.03	276569.33				276569.33		276569.33	-15324411.74
417	STATE CAP PROJECTS	190765.18	192084.00		141240.38	241608.80				241608.80		241608.80	-15082802.94
418	STATE SB PROJECTS	95614.62	160151.00	21173.00	118752.42	158186.20				158864.15		158864.15	-14923938.79
419	COMMUNITY PROJECTS	32373.84		135900.00	96951.60	71322.24				71322.24		71322.24	-14852616.55
422	REAPPRAISAL FUND	122045.73	80657.60		148163.72	54539.61	79818.00			134357.61		134357.61	-14718258.94
425	POVERTY CREEK FIRE DEPARTMENT	139408.49	90485.00		52404.94	177488.55	80.02			177568.57		177568.57	-14540690.37
429	TITLE III			49369.00	38250.00	11119.00				11119.00		11119.00	-14529571.37
426	SIERRA ADMIN. FIRE	147122.63	101128.00		29691.40	218559.23	829.06			219388.29		219388.29	-14310183.08
427	NAT'L OPIOID SETTLEMENT		102506.72		87486.56	15020.16				15020.16		15020.16	-14295162.92
428	COUNTY LIVESTOCK LOSS AUTHORITY	183189.61	207135.08		390324.69		209052.09			209052.09		209052.09	-14086110.83
474	TAXES PAID IN ADVANCE	28510.09	-8489.84			20020.25				20020.25		20020.25	-14066090.58
477	LODGERS TAX/PROMO FUND	16940.36	7808.88		10409.69	14339.55				14339.55		14339.55	-14051751.03
481	UNDISTRIBUTED CURRENT TAXES												-14051751.03
482	UNDISTRIBUTED DELQ TAXES												-14051751.03
500	GRANT PROJECTS	585842.16	1087019.36		1235766.03	437095.49	58217.87			495313.36		495313.36	-13556437.67
502	LEGISLATIVE APPROPRIATIONS	0.24	443908.73		571261.80	-127352.83	861.54			-126491.29		-126491.29	-13682928.96
506	INTERNAL CAPITAL IMPROVEMENTS												-13682928.96
507	ELECTRONIC MONITORING	20443.32	3915.00	16875.75	16296.14	24937.93	897.47			25835.40		25835.40	-13657093.56
508	DWI PROGRAM FEES	97574.67	22454.00		8491.79	111536.88				111536.88		111536.88	-13545556.68
509	DWI DISTRIBUTION	11296.95	75361.00		73577.14	13080.81				13080.81		13080.81	-13532475.87
510	DWI GRANT	5542.38	39146.62		41556.64	3132.36	725.00			3857.36		3857.36	-13528618.51
511	LOCAL ECONOMIC DEVELOPMENT												-13528618.51
512	LATCF-FEDERAL	2913357.29			584608.24	2328749.05	9786.47			2338535.52		2338535.52	-11190082.99
548	MENTAL HEALTH (COMM.GRT)	111067.15	25039.67		751.18	135355.64				135355.64		135355.64	-11094727.35
550	UNDERWOOD WATER		1374.29		1374.29								-11054727.35
551	SIERRA SOIL WATER DIST	5281.53	208641.31		205234.02	8688.82				8688.82		8688.82	-11046038.53
552	SPACEPORT GRT	64019.71	471345.40		465071.93	70293.18				70293.18		70293.18	-10975745.35
553	T OR C SCHOOL 254	15690.40	157115.12		155024.03	17781.49				17781.49		17781.49	-10957963.86
554	CABALLO WATER	540.92	18362.38		18552.71	350.59				350.59		350.59	-10957613.27
575	CITY OF TRUTH OR CONSEQUENCES	4690.05	522044.14		504111.15	22625.04				22625.04		22625.04	-10934988.23
576	VILLAGE OF WILLIAMSBURG	246.86	8138.07		7998.12	386.81				386.81		386.81	-10934601.42
577	CITY OF ELEPHANT BUTTE	2391.50	231965.37		226214.82	8142.05				8142.05		8142.05	-10926459.37
591	STATE DEBT SERVICE	8810.33	386243.72		377841.18	17212.87				17212.87		17212.87	-10909246.50
592	CATTLE	1835.31	25525.10		26013.41	1347.00				1347.00		1347.00	-10907899.50
593	SHESP, GOATS AND ALPACA	0.32	32.98		33.30								-10907899.50

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 MONDAY MARCH 31, 2025

Checked by: Sandee Chau?
Prepared by: Cindy R. Soria
CINDY B1S1A CLERK18

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 BALANCE FOR PERIOD	BALANCE PER BANK STATEMENT	FUND DIFFERENCE	RUNNING DIFFERENCE
594	EQUINES, SWINE AND RATITES	72.00	1168.69		1209.80	30.89				30.89		30.89	-10907068.61
595	DAIRY CATTLE		79.77		70.56	9.21				9.21		9.21	-10907859.40
596	COST TO STATE	341.86	3375.00		3125.00	591.86				591.86		591.86	-10907267.54
597	STATE P & I	515.86	11732.76		10519.30	1729.32				1729.32		1729.32	-10905538.22
598	NM CHILDREN'S TRUST FUND	15.00	510.00		480.00	45.00				45.00		45.00	-10905493.22
599	BISON		1657.33		1391.87	265.46				265.46		265.46	-10905227.76
601	SVH 2 MIL LEVY	11774.11	557342.09		544492.92	24623.28				24623.28		24623.28	-10860604.48
603	AMBULANCE SERVICE	20.23	80736.00		27894.40	52861.83				52861.83		52861.83	-10827742.65
604	LAW ENFORCEMENT PROTECTION	139460.21	358250.00		252925.14	234785.07	11557.74			246342.81		246342.81	-10581399.84
605	CORRECTION FEE FUND	382855.21	487623.03	941940.00	1313518.40	498899.84				498899.84		498899.84	-10082500.00
606	EMERGENCY COMMUNICATIONS (GRT)	451887.70	594692.11	-500000.00	111528.21	435051.60				435051.60		435051.60	-9647448.40
609	EMS (COMM. GRT)	13364.50	6259.93		925.91	18698.52				18698.52		18698.52	-9628749.88
611	HILLSBORO EMS	20143.96	45379.00		45972.97	19549.99	1242.72			20792.71		20792.71	-9607957.17
624	CLERK EQUIP RECORDING FEE	198217.44	24295.46		49317.17	173195.73	500.00			173695.73		173695.73	-9434261.44
627	SIERRA COUNTY FLOOD COMMISSION	1936447.90	361984.61		170573.35	2127859.16	2.00			2127861.16		2127861.16	-7306400.28
629	EMERGENCY MANAGEMENT SERVICES	65744.99	5880.00	129000.00	156124.06	64500.93				64500.93		64500.93	-7241899.35
633	LAS PALOMAS EMS	455.06	54920.00		26139.12	29235.94				29235.94		29235.94	-7212663.41
634	SIERRA COUNTY REGIONAL DISPATCH	242404.70	253544.75	500000.00	781806.74	214142.71	34.82			214177.53		214177.53	-6998485.88
635	TREASURER'S FEES	34565.23	4140.04		510.00	38195.27				38195.27		38195.27	-6960290.61
639	ROAD DEPT FEMA FUNDS												-6960290.61
640	FLOOD COMMISSION FEMA FUNDS	204307.00				204307.00				204307.00		204307.00	-6755983.61
641	FIRE DEPT FEMA FUNDS												-6755983.61
300	HOLDING LINE ITEMS FOR PYRL CO												-6755983.61
701	BOND												-6755983.61
702	SCHOOL - OPERATIONAL	3239.07	140396.80		137372.15	6263.72				6263.72		6263.72	-6749719.89
703	SCHOOL - DEBT	36607.88	1604902.14		1569988.01	71522.01				71522.01		71522.01	-6678197.88
704	SCHOOL - CAPITAL IMP (SB9)	12953.13	561256.25		549169.57	25039.81				25039.81		25039.81	-6653158.07
804	OVERPAYMENT ON TAXES	20407.69	-16629.86			3777.83				3777.83		3777.83	-6649380.24
805	PROPERTY TAX SUSPENSE												-6649380.24
901	GENERAL FUND	4516511.69	187336.68			4703848.37				4703848.37		4703848.37	-1945531.87
905	LANDFILL FINANCIAL ASSURANCE	145662.34	3412.95	8500.00		157575.29				157575.29		157575.29	-1787956.58
927	FLOOD COMMISSION	1724215.22	63741.36			1787956.58				1787956.58		1787956.58	
	GRAND TOTALS	21137645.68	18574489.15		18717489.67	20994645.16	474945.90		-318443.77	21151147.29	21151147.29		
	BANK & INVESTMENTS PER GL					20994645.16							

COUNTY OF SIERRA

TFPS

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		Reported as of MONDAY MARCH 31, 2025					CINDY	B1S1A	GLPR10
	Begin-Fiscal	Yearly	Yearly	Yearly	Yearly	Yearly			
	Balance	Cash	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	5,954,422.14	1,886,927.75		4,669,062.80	3,641,602.72		
ROAD DEPARTMENT	402	291,212.36	380,670.35	49,369.00	601,539.00	824,426.31	399,634.40		
FARM & RANGE	403	0.40	15,608.52		21,000.00	24,287.21	12,321.71		
WHITE SANDS MISSILE RANGE	404	0.95	11,650.72			5,025.83	5,833.84		
LANDFILL	405	62,396.37	95,651.21	8,500.00		90,506.83	59,040.75		
COUNTY INDIGENT CLAIMS	406	183,256.69	372,710.15		19,500.00	397,342.65	170,132.19		
NMGT HOSPITAL FUND	412	54,946.93	654,638.47			647,108.58	62,476.82		
STATE COOP PROJECTS	416	132,131.36	244,219.00			99,781.03	276,569.33		
STATE CAP PROJECTS	417	190,765.18	192,084.00			141,240.38	241,608.80		
STATE SB PROJECTS	418	95,614.62	160,151.00		21,173.00	118,752.42	150,186.20		
COMMUNITY PROJECTS	419	32,373.84			135,900.00	96,951.60	71,322.24		
1 1/2 COUNTY APPRAISAL	422	122,045.73	80,657.60			148,163.72	54,539.61		
NAT'L OPIOID SETTLEMENT	427		102,506.72			87,486.56	15,020.16		
CO LIVESTOCK LOSS AUTH	428	183,189.61	207,135.08			390,324.69			
TITLE III	429				49,369.00	38,250.00	11,119.00		
LODGERS'S TAX PROMO FUND	477	16,940.36	7,808.88			10,409.69	14,339.55		
GRANT PROJECTS	500	585,842.16	1,087,019.36			1,235,766.03	437,095.49		
LEGISLATIVE APPROPRIATE	502	0.24	443,908.73			571,261.80	127,352.83		
INTERNAL CAPITAL IMP.	506								
ELECTRONIC MONITORING	507	20,443.32	3,915.00		16,875.75	16,296.14	24,937.93		
DWI PROGRAM FEES	508	97,574.67	22,454.00			8,491.79	111,516.88		
DWI DISTRIBUTION	509	11,296.95	75,361.00			71,577.24	13,080.81		
DWI GRANT	510	5,542.38	39,146.62			41,556.64	3,132.36		
LOCAL ECONOMIC DEV.	511								
US DEPARTMENT TREASURY	512	2,913,357.29				584,608.24	2,328,749.05		
MENTAL HEALTH	548	111,067.15	25,039.67			751.18	135,355.64		
SVH 2 MILL LEVY	601	11,774.13	557,342.09			544,492.92	24,623.28		
LAW ENFORCEMENT PROTECT	604	129,460.21	358,250.00			252,925.14	234,785.07		
CORRECTION FUND	605	382,855.23	487,623.03		941,940.00	1,313,518.40	498,899.84		
EMERGENCY COMMUNICATIONS	606	451,887.70	594,692.11	500,000.00		111,528.21	435,051.60		
CLERK/EQUIP/RECORD FEE	624	198,217.44	24,295.46			49,317.17	173,195.73		
SIERRA COUNTY FLOOD COMM.	627	1,936,447.90	361,984.61			170,573.35	2,127,859.16		
EMERGENCY MGMT SERVICES	629	85,744.99	5,880.00		129,000.00	156,124.06	64,500.93		
SCRDA/E-911	634	242,404.70	253,544.75		500,000.00	781,806.74	214,142.71		
TREASURER FEES	636	34,565.23	4,140.04			510.00	38,195.27		
ROAD DEPARTMENT FEMA	639								
FLOOD COMMISSION FEMA	640	204,307.00					204,307.00		
FIRE DEPT FEMA	641								
PAYROLL HOLDING	300								
**SUBTOTAL-A-BUDGETED FUNDS		13,020,834.18	12,834,534.31	2,444,796.75	2,436,296.75	13,703,025.25	12,143,843.24		
**SECTION-B-INVESTMENTS									
GENERAL FUND	901	4,516,511.69	187,336.68				4,703,848.37		
LANDFILL FINANCIAL ASSUR.	905	145,662.34	3,412.95		8,500.00		157,575.29		
FLOOD COMMISSION	927	1,724,215.22	63,741.36				1,787,956.58		
**SUBTOTAL-B-INVESTMENTS		19,407,223.43	13,089,025.30	2,444,796.75	2,444,796.75	13,703,025.25	18,793,223.48		

COUNTY OF SIERRA

TFPS

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Reported as of MONDAY MARCH 31, 2025

CINDY

BLS1A

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	136,610.00			71,751.64	218,586.75
ARRY/DERRY FIRE	409	216,692.17	138,832.02			86,069.75	269,454.44
WINSTON FIRE	410	320,325.78	127,296.98			49,007.86	398,514.90
MONTICELLO FIRE	411	248,339.04	134,844.00			94,835.79	288,347.25
CABALLO FIRE	413	60,403.30	131,774.00			213,199.28	21,021.98-
LAS PALOMAS FIRE	414	204,349.19	106,450.00			55,776.14	255,023.05
POVERTY CREEK FIRE	425	139,408.49	90,485.00			52,404.94	177,488.55
SIERRA ADMIN. FIRE	426	147,122.63	101,128.00			29,691.40	218,559.23
**SUBTOTAL-C-FIRE		1,490,268.99	967,420.00			652,736.80	1,804,952.19
**SECTION-D-EMS							
SIERRA AMBULANCE FUND	603	20.23	80,736.00			27,894.40	52,861.83
E M S	609	13,364.50	6,259.93			925.91	18,698.52
HILLSBORO EMS	611	20,143.96	45,379.00			45,972.97	19,549.99
LAS PALOMAS EMS	633	455.06	54,920.00			26,139.12	29,235.94
**SUBTOTAL-D-EMS		33,983.75	187,294.93			100,932.40	120,346.28
TOTAL PART 1		1,524,252.74	1,154,714.93			753,669.20	1,925,298.47

COUNTY OF SIERRA

TFPS

Reported as of MONDAY MARCH 31, 2025

CINDY

BISIA

GLPR10

Begin-Fiscal	Yearly	Yearly	Yearly	Yearly		
Balance	Cash	Cash	Cash	Cash	Disbursement	TOTAL
	Receipts	Transfer-out	Transfer-in			

PART II TREASURERS TAX FUNDS

**SECTION-A

DISTRIBUTION OF SPECIAL DIST

UNDERWOOD WATER CABALLO	550		1,374.29		1,374.29	
SIERRA SOIL CONS. DIST.	551	5,281.53	208,641.31		205,234.02	8,688.82
CABALLO WATER	554	540.92	18,362.38		18,552.71	350.59
SUBTOTAL-B SPECIAL DISTRICTS		5,822.45	228,377.98		225,161.02	9,039.41

**SECTION-B

DISTRIBUTION TO MUNI'S

CITY OF T OR C	575	4,690.05	522,046.14		504,111.15	22,625.04
VILLAGE OF WILLIAMSBURG	576	246.86	8,138.07		7,998.12	386.81
CITY OF ELEPHANT BUTTE	577	2,391.50	231,965.37		226,214.82	8,142.05
**SUBTOTAL-B MUNI'S		7,328.41	762,149.58		738,324.09	31,153.90

**SECTION-C

DIST. TO STATE OF NEW MEXICO

DEBT SERVICE	591	8,810.33	386,243.72		377,841.18	17,212.87
CATTLE	592	1,835.31	25,525.10		26,013.41	1,347.00
SHEEP, GOATS AND ALPACA	593	0.32	32.98		33.30	
EQUINES, SWINE & RATITES	594	72.00	1,168.69		1,209.80	30.89
DAIRY CATTLE	595		79.77		70.56	9.21
COST TO STATE	596	341.86	3,375.00		3,125.00	591.86
STATE P&I FUND	597	515.86	11,732.76		10,519.30	1,729.32
CHILD TRUST FUND ACT	598	15.00	510.00		480.00	45.00
BISON LEVY	599		1,657.33		1,391.87	265.46
**SUBTOTAL-C-STATE OF NM		11,590.68	430,325.35		420,684.42	21,231.61

**SECTION-D

DISTRIBUTION TO SCHOOLS

BOND SERIES ACCOUNT	701					
T OR C SCHOOLS	702-704	52,800.08	2,306,555.19		2,256,529.73	102,825.54
**SUBTOTAL-D-SCHOOLS		52,800.08	2,306,555.19		2,256,529.73	102,825.54

**SECTION-E

OTHER TRUST ACCOUNTS

OVERPAYMENT OF TAXES	804	20,407.69	16,629.86			3,777.83
SPACEPORT AUTHORITY	552	64,019.71	471,345.40		465,071.93	70,293.18
T OR C SCHOOL	553	15,690.40	157,115.12		155,024.03	17,781.49
**SUBTOTAL-E-OTHER TRUST		100,117.80	611,830.66		620,095.96	91,852.50

**SECTION-F

UNDISTRIBUTED TAX REVENUES

PROPERTY TAX SUSPENSE	805					
TAXES PAID IN ADVANCE	474	28,510.09	8,489.84			20,020.25
UNDIST. CURRENT TAX	481					
UNDIST. DELINQUENT TAX	482					
**SUBTOTAL-G-UNDIST. TAX REV		28,510.09	8,489.84			20,020.25
TOTAL PART II		206,169.51	4,330,748.92		4,260,795.22	276,123.21
TOTAL OF PART I & II		21,137,645.68	18,574,489.15	2,444,796.75	2,444,796.75	18,717,489.67
						20,994,645.16

March 31, 2025

						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	XXXXX5960	1 YR	C.D.	CITIZENS BANK	4.00%	3/10/2026	290,411.46
ACCOUNT	XXXXX5961	1 YR	C.D.	CITIZENS BANK	4.00%	3/31/2026	152,761.67
ACCOUNT	XXXXX7418	2 YR	C.D.	FIRST SAVINGS	4.06%	3/3/2025	80,953.33
ACCOUNT	XXXX8197		MMA	FIRST SAVINGS	3.04%		105,883.33
ACCOUNT	STO # 793S		GENERAL	LGIP-NM STATE TREASURER		4.34%	3,504,608.63
Total 901							4,703,848.37
ACCOUNT	XXXXX6311		MMA-LANDFILL F	CITIZENS BANK	2.53%		157,575.29
ACCOUNT	STO # 795S		LGIP-NM STATE TREASURER (FLOOD)		4.34%		1,787,956.58
							6,649,380.24
CITIZENS BANK-PUBLIC FUNDS NOW							14,494,426.57
LESS: OUTSTANDING CHECKS - TREASURER							(250.00)
LESS: OUTSTANDING CHECKS - ACCOUNTS PAYABLE/ PAYROLL							(474,695.90)
							14,019,480.67
CASH ON HAND							360.00
CREDIT CARD PAYMENTS							6,980.48
In Transit							(50.00)
Payroll (not in Triadic to balance)							315,711.35
ADP Payroll Fee							2,782.42
							6,649,380.24
Total							20,994,645.16
TFFS							20,994,645.16

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

NO. VR25-001

PETITION FOR VACATION
FOR COUNTY ROAD

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

Chloride, NM Sixth street between wall street
and water street & Between block 9 & 11.

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

1. The portion of said highway sought to be discontinued passes through and over and/or is adjacent to lands owned by petitioner(s).
2. The portion of said highway sought to be discontinued is not needed or the repairs of the same are burdensome and in excess of the benefits there from.
3. Further reasons: Not a usable road. Never Build

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

Dated: 4/9/25

Mark R Belvin
SIGNATURE OF PETITIONER

Mark R Belvin
NAME OF PETITIONER (Typed or Printed)

96 Wall St Winston NM 87901
MAILING ADDRESS OF PETITIONER

AGENT OR ATTORNEY

Nmmark123@gmail.com

S.E. 1/4 OF N.E. 1/4 SEC. 20

S.W. 1/4 OF N.W. 1/4 SEC. 21

SW 1/4 NE 1/4

HANCOCK

McDONALD

CONCORD

WALL
LODE

WATER

CLIFF CHLORIDE
CREEK

HULLINGER
McRAE

SILVER

STREET

STREET

STREET

STREET

STREET

STREET

STREET

STREET

HANCOCK

STREET

BLOCK

BLOCK

BLOCK

BLOCK

BLOCK

BLOCK

BLOCK

2

4

6

8

10

12

14

WALL

STREET

BLOCK

BLOCK

BLOCK

BLOCK

BLOCK

BLOCK

BLOCK

1

3

5

7

9

11

13

GARFIELD

STREET

FRIST

SECOND

THIRD

FOURTH

FIFTH

SIXTH

SEVENTH

EIGHTH

TOWNSITE OF CHLORIDE

REDRAWN BY

FOX FIRE MAPPING CO.

LOS LUNAS OFFICE
APRIL 1983

LOTS: 25' x 140'
SCALE: 200' = 1 INCH

N.E. 1/4 OF S.E. 1/4 SEC. 20

N.W. 1/4 OF SW 1/4 SEC. 21, T-11-S, R-8-W.

PLAT # 5-6

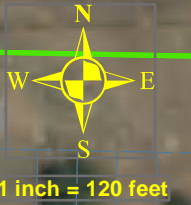
1/4 SEC. LINE

SEC. LINE

FOLDER
10



VR 25-001 - Request to Vacate portion of Sixth Street in Chloride



HANCOCK STREET

CONCORD STREET

WALL STREET

WATER STREET

GARFIELD STREET



FIFTH STREET

SIXTH STREET

SEVENTH STREET



Legend

-  Request to Vacate
-  Parcels

Owner #20312
Belvin
(Lots 1-12, Block 9)

Owner #20386
Belvin
(Lots 1-6, Block 11)

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*

*Thomas Pestak
Probate Judge
575-740-4900*



*Amber Vaughn
County Manager
575-894-6215*

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

County of Sierra

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

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

*Hank Hopkins
Commissioner
575-894-6215*

*Joshua Baker
Sheriff
575-894-9150*

**LEASE AGREEMENT BETWEEN THE COUNTY OF SIERRA AND
SOUTHWEST OFFICE SOLUTIONS, INC**

April 22nd, 2025

Commissioners,

We are due to renew our agreement with Southwest Office Solutions for the Xerox machines located within each department.

We have worked with Southwest Office Solutions to perform a re-assessment of our printing needs, and a few machines were found to be over-sized for their department's usage. These machines were right-sized within the proposal to be in-line with actual use, with most departments able to reduce monthly costs this way. We are also working to streamline or automate the processes around re-ordering printer paper and toner.

The pricing for the machines within the lease agreement is set per **State Price Agreement #30-00000-23-00038 AJ**. Because of the reasons listed above, we believe the attached proposal best meets the needs of the county.

Please see the attached Xerox Lease Agreements for more details:

Respectfully,

-Isaac Rivers
Chief Procurement Officer

Notes: _____ Approved: _____ Date: _____



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

Statewide Price Agreement Amendment

Awarded Vendor:

0000008584

Xerox Corporation

201 Merritt 7

Norwalk, CT 06851

Contact: John Gonzales

Email: John.Gonzales@xerox.com

Telephone No.: (512) 298-8147

Number: **30-00000-23-00038AJ**

Amendment No.: **One**

Term: **August 14, 2024 – July 31, 2026**

Ship To:

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

Procurement Specialist: **Theresa Mendibles** *tam*

Telephone No.: **(505) 795-1894**

Email: **theresa.mendibles@gsd.nm.gov**

Invoice:

As Requested at Time of Order

Title: Multi-Function Devices and Related Software, Services and Cloud Solutions

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

Change Vendor POC:

From:

Michele Devall

Email: michele.devall@xerox.com

Telephone No.: (225) 937-8579

To:

John Gonzales

Email: John.Gonzales@xerox.com

Telephone No.: (512) 298-8147

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

Accepted for the State of New Mexico

Natalie Martinez

Date: **1/7/2025**

Dorothy Mendonca

New Mexico State Purchasing Agent

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

Purchasing Division: 1100 St. Francis Drive, Room 2016, Santa Fe, 87505; PO Box 6850, Santa Fe, NM 87502 (505) 827-0472

ms

Lease Agreement



Customer: COUNTY OF SIERRA

BillTo: COUNTY OF SIERRA
TREASURER

1712 N DATE ST

TRUTH OR CONSEQU, NM 87901-

3702

Install: COUNTY OF SIERRA
TREASURER

1712 N DATE ST

TRUTH OR CONSEQU, NM 87901-3702

State or Local Government Negotiated Contract : 072848600

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8230H2 (XEROX C8230H2)	<ul style="list-style-type: none"> - Office Finisher - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox C8145 S/N EH0230613 Trade-In as of Payment 48	4/15/2025
2. C8230H2 (XEROX C8230H2)	<ul style="list-style-type: none"> - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox C8145 S/N EH0230666 Trade-In as of Payment 48	4/15/2025
3. C8230H2 (XEROX C8230H2)	<ul style="list-style-type: none"> - 1 Line Fax - Convenience Stapler - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox C8145 S/N EH0230384 Trade-In as of Payment 48	4/15/2025
4. C8230H2 (XEROX C8230H2)	<ul style="list-style-type: none"> - 1 Line Fax - Office Finisher - Convenience Stapler - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox C8145 S/N EH0230217 Trade-In as of Payment 48	4/15/2025
5. C8245H2 (XEROX C8245H2)	<ul style="list-style-type: none"> - Office Finisher - 2/3 Hole Punch - Convenience Stapler - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox C8155 S/N EH0230388 Trade-In as of Payment 48	4/15/2025

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 5 pages including this face page.

Signer: _____

Phone: (575)894-6215

Signature: _____

Date: _____

Thank You for your business!
This Agreement is proudly presented by Xerox and

Brett Flynn
(505)850-8884

For information on your Xerox Account, go to
www.xerox.com/AccountManagement

Lease Agreement



Solution (Cont'd)

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
6.	C8245H2 (XEROX C8245H2) - 1 Line Fax - Convenience Stapler - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox C8155 S/N EH0230542 Trade-In as of Payment 48	4/15/2025

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8230H2	\$142.96	1: Black and White Impressions 2: Color Impressions	All Prints All Prints	\$0.0066 \$0.0450	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. C8230H2	\$122.50	1: Black and White Impressions 2: Color Impressions	All Prints All Prints	\$0.0066 \$0.0450	- Consumable Supplies Included for all prints - Pricing Fixed for Term
3. C8230H2	\$141.35	1: Black and White Impressions 2: Color Impressions	All Prints All Prints	\$0.0066 \$0.0450	- Consumable Supplies Included for all prints - Pricing Fixed for Term
4. C8230H2	\$161.80	1: Black and White Impressions 2: Color Impressions	All Prints All Prints	\$0.0066 \$0.0450	- Consumable Supplies Included for all prints - Pricing Fixed for Term
5. C8245H2	\$171.17	1: Black and White Impressions 2: Color Impressions	All Prints All Prints	\$0.0061 \$0.0450	- Consumable Supplies Included for all prints - Pricing Fixed for Term

Lease Agreement



Monthly Pricing (Cont'd)

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
6. C8245H2	\$156.88	1: Black and White Impressions	All Prints	\$0.0061	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
Total	\$896.66	Minimum Payments (Excluding Applicable Taxes)			

Lease Agreement



Bill To: COUNTY OF SIERRA
 TREASURER
 1712 N DATE ST
 TRUTH OR CONSEQUENCE, NM 87901-3702

Install: COUNTY OF SIERRA
 DETENTION
 311 N DATE ST
 TRUTH OR CONSEQUENCE, NM 87901-2362

State or Local Government Negotiated Contract : 072848600

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1.	C8230H2 (XEROX C8230H2) - 1 Line Fax - Int Office Finisher - Customer Ed - Analyst Services	Lease Term: 48 months Purchase Option: FMV	- Xerox C8145 S/N EHQ230619 Trade-In as of Payment 48	4/15/2025

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8230H2	\$148.01	1: Black and White Impressions	All Prints	\$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
Total	\$148.01	Minimum Payments (Excluding Applicable Taxes)			

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with the Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement; and (6) all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Equipment, and it is your intent to use the Equipment for the entire Term and to make all payments required under this Agreement. If, through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds for such upcoming fiscal year, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the lease of the Products, and it is your intent to use the Products for the entire lease term and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this termination,

you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

SOLUTION/SERVICES:

4. OVERSIZE PRINTS. Each print made on the following Equipment; C8230H2 and C8245H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

PRICING PLAN/OFFERING SELECTED:

5. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

6. REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.

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Lease Agreement



Customer: COUNTY OF SIERRA

Bill To: COUNTY OF SIERRA
1712 N DATE ST STE D
TRUTH OR CONSEQUENCE, NM 87901-3702

Install: SIERRA COUNTY
DETENTION CENTER
BOOKING
311 N DATE ST
TRUTH OR CONSEQUENCE, NM 87901-2362

State or Local Government Negotiated Contract : 072848600

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8230H2 (XEROX C8230H2)	<ul style="list-style-type: none"> - Office Finisher - Convenience Stapler - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox C8145 S/N EH0230186 Trade-In as of Payment 48	4/15/2025

Monthly Pricing

Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. C8230H2	\$151.22	1: Black and White Impressions	All Prints	\$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
Total	\$151.22	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature

Customer acknowledges receipt of the terms of this agreement which consists of 3 pages including this face page.		Thank You for your business! This Agreement is proudly presented by Xerox and Brett Flynn (505)850-8884 For information on your Xerox Account, go to www.xerox.com/AccountManagement	
Signer: _____	Phone: (575)894-6215		
Signature: _____	Date: _____		

Lease Agreement



BillTo: COUNTY OF SIERRA
1712 N DATE ST STE D
TRUTH OR CONSEQU, NM 87901-3702

Install: COUNTY OF SIERRA
2501 S BROADWAY ST
TRUTH OR CONSEQU, NM 87901-3152

State or Local Government Negotiated Contract : 072848600

Solution

Item	Product Description	Agreement Information	Trade Information	Requested Install Date
1. C8230H2 (XEROX C8230H2)	<ul style="list-style-type: none"> - 1 Line Fax - Office Finisher - Convenience Stapler - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox C8145 S/N EHQ230614 Trade-In as of Payment 48	4/15/2025
2. C8230H2 (XEROX C8230H2)	<ul style="list-style-type: none"> - 1 Line Fax - Convenience Stapler - Customer Ed - Analyst Services 	Lease Term: 48 months Purchase Option: FMV	- Xerox C8145 S/N EHQ230615 Trade-In as of Payment 48	4/15/2025

Monthly Pricing

Item	Lease	Print Charges			Maintenance Plan Features
	Minimum Payment	Meter	Volume Band	Per Print Rate	
1. C8230H2	\$161.80	1: Black and White Impressions	All Prints	\$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
2. C8230H2	\$141.35	1: Black and White Impressions	All Prints	\$0.0066	- Consumable Supplies Included for all prints - Pricing Fixed for Term
		2: Color Impressions	All Prints	\$0.0450	
Total	\$303.15	Minimum Payments (Excluding Applicable Taxes)			

Terms and Conditions

INTRODUCTION:

1. NEGOTIATED CONTRACT. The Products are subject solely to the terms in the Negotiated Contract identified on the face of this Agreement, and, for any option you have selected that is not addressed in the Negotiated Contract, the then-current standard Xerox terms for such option.

GOVERNMENT TERMS:

2. REPRESENTATIONS & WARRANTIES. This provision is applicable to governmental entities only. You represent and warrant, as of the date of this Agreement, that: (1) you are a State or a fully constituted political subdivision or agency of the State in which you are located and are authorized to enter into, and carry out, your obligations under this Agreement and any other documents required to be delivered in connection with the Agreement (collectively, the "Documents"); (2) the Documents have been duly authorized, executed and delivered by you in accordance with all applicable laws, rules, ordinances and regulations (including all applicable laws governing open meetings, public bidding and appropriations required in connection with this Agreement and the acquisition of the Products) and are valid, legal, binding agreements, enforceable in accordance with their terms; (3) the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body and hold the offices indicated below their signatures, each of which are genuine; (4) the Products are essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and will be used during the Term only by you and only to perform such function; (5) your payment obligations under this Agreement constitute a current expense and not a debt under applicable state law and no provision of this Agreement constitutes a pledge of your tax or general revenues, and any provision that is so construed by a court of competent jurisdiction is void from the inception of this Agreement; and (6) all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the Equipment, and it is your intent to use the Equipment for the entire Term and to make all payments required under this Agreement. If, through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, this Agreement may be terminated. To effect this termination, you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds for such upcoming fiscal year, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

3. FUNDING. This provision is applicable to governmental entities only. You represent and warrant that all payments due and to become due during your current fiscal year are within the fiscal budget of such year and are included within an unrestricted and unencumbered appropriation currently available for the lease of the Products, and it is your intent to use the Products for the entire lease term and to make all payments required under this Agreement. If (1) through no action initiated by you, your legislative body does not appropriate funds for the continuation of this Agreement for any fiscal year after the first fiscal year and has no funds to do so from other sources, and (2) you have made a reasonable but unsuccessful effort to find a creditworthy assignee acceptable to Xerox in its sole discretion within your general organization who can continue this Agreement, this Agreement may be terminated. To effect this termination,

you must, at least 30 days prior to the beginning of the fiscal year for which your legislative body does not appropriate funds, notify Xerox in writing that your legislative body failed to appropriate funds and that you have made the required effort to find an assignee. Your notice must be accompanied by payment of all sums then owed through the current year under this Agreement. You will return the Equipment, at your expense, to a location designated by Xerox and, when returned, the Equipment will be in good condition and free of all liens and encumbrances. You will then be released from any further payment obligations beyond those payments due for the current fiscal year (with Xerox retaining all sums paid to date).

SOLUTION/SERVICES:

4. OVERSIZE PRINTS. Each print made on the following Equipment; C8230H2, that is larger than 145 square inches (e.g., 11 x 17 = 187 square inches), but less than or equal to 491 mm in length, will register as two (2) prints on the applicable (B&W/color) meter, and, for that Equipment with extra-long print capability, for any impressions greater than 491 mm will register up to four (4) prints on the applicable (B&W/color) meter.

PRICING PLAN/OFFERING SELECTED:

5. FIXED PRICING. If "Pricing Fixed for Term" is identified in Maintenance Plan Features, the maintenance component of the Minimum Payment and Print Charges will not increase during the initial Term of this Agreement.

GENERAL TERMS & CONDITIONS:

6. REMOTE SERVICES. Certain models of Equipment are supported and serviced using product information that is automatically collected by Xerox or transmitted to or from Xerox by the Equipment connected to your network ("Remote Product Info") via electronic transmission to a secure off-site location ("Remote Transmission"). Remote Transmission also enables Xerox to transmit Releases of Software to you and to remotely diagnose and modify Equipment to repair and correct malfunctions. Examples of Remote Product Info include product registration, meter read, supply level, Equipment configuration and settings, software version, and problem/fault code information. Remote Product Info may be used by Xerox for billing, report generation, supplies replenishment, support services, recommending additional products and services, and product improvement/development purposes. Remote Product Info will be transmitted to and from you in a secure manner mutually agreeable to the parties. Remote Transmission will not allow Xerox to read, view or download the content of any of your documents or other information residing on or passing through the Equipment or your information management systems. You grant the right to Xerox, without charge, to conduct Remote Transmission for the purposes described above. Upon Xerox's request, you will (a) provide contact information for Equipment such as name and address of your contact and IP and physical addresses/locations of Equipment and (b) ensure that any Maintenance Release or Update released by Xerox to provide security patches, releases and/or certificates for the Remote Transmission and/or Software is promptly enabled by Customer upon notification by Xerox or by the Equipment or when otherwise made available on xerox.com. You will enable Remote Transmission via a method mutually agreeable to both parties, and you will provide reasonable assistance to allow Xerox to provide Remote Transmission. Unless Xerox deems Equipment incapable of Remote Transmission, you will ensure that Remote Transmission is maintained at all times Maintenance Services are being performed. If you are unable to maintain Remote Transmission, or if Xerox disables Remote Transmission from any Equipment at your request, or if you disable Remote Transmission from any Equipment, Xerox reserves the right to charge you a per device fee for such affected Equipment due to the increased service visits that will be required in order to (x) obtain such information, (y) provide such transmissions, and (z) provide such Maintenance Services and Consumable Supplies that otherwise would have been provided remotely and/or proactively.



RESOLUTION NO. 2025-32

A RESOLUTION RECOGNIZING SIERRA COUNTY ROAD A013 AS A PUBLIC PRESCRIPTIVE EASEMENT

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed, regular Commission meeting on April 22, 2025, at 10:00 a.m. in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, NM 87901; and

WHEREAS, as reflected in Exhibit A, attached, Sierra County Road A013 has been reflected on the County road maintenance map and maintained by Sierra County as a County Road for over seven decades, since 1954; and

WHEREAS, under New Mexico law, a public prescriptive easement may be established when a roadway has been openly, continuously, and notoriously used by the public for a period exceeding ten years without objection by the landowner; and

WHEREAS, the legal principles articulated in *Luevano v. Maestas*, 1994-NMCA-051, ¶¶ 28-31, 117 N.M. 580, 586–87, 874 P.2d 788, 794–95, support the recognition of a public prescriptive easement through long-standing public use, maintenance by the County, and public reliance; and

WHEREAS, the essential elements of implied dedication include acts by the landowner that induce a belief that the landowner intended to dedicate the road to public use, public reliance on such acts, and County maintenance that demonstrates an offer and acceptance of dedication; and

WHEREAS, in *Trigg v. Allemand*, 95 N.M. 128, 619 P.2d 572 (1980), the New Mexico Supreme Court recognized that a public easement by prescription is established when a landowner permits the free use of a roadway over their land for ten or more years; and

WHEREAS, evidence indicates that Sierra County Road A013 has been regarded in the community as a public road, with consistent maintenance by the County, and continued listing as a public roadway, thereby demonstrating public reliance and public benefit; and

WHEREAS, the Board of County Commissioners finds it in the public interest to formally recognize Sierra County Road A013 as a public prescriptive easement to ensure continued public access and County maintenance of the roadway.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Sierra County that Sierra County Road A013 is hereby recognized as a public prescriptive easement based on seven decades of County maintenance, public reliance, and the legal principles set forth in New Mexico case law.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Board directs County staff to take all necessary administrative actions to document this designation and to ensure the continued maintenance and accessibility of Sierra County Road A013 for public use.

APPROVED, ADOPTED, AND PASSED on this 22nd day of April, 2025.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Amy Whitehead, County Clerk

EXHIBIT A

GENERAL HIGHWAY MAP
SIERRA COUNTY
NEW MEXICO

APPROVED BY THE
NEW MEXICO STATE HIGHWAY DEPARTMENT
PLANNING DIVISION
U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

1934



RESOLUTION NO. 2025-33

**APPROVING PARTICIPATION IN THE PROGRAM OF THE
SOUTH CENTRAL COUNCIL OF GOVERNMENTS, INC.
FOR FISCAL YEAR 2024-2025**

WHEREAS, Sierra County (herein-after known as the "Member"), desires to be a participating member in the program and policy development for the South Central Council of Governments, Inc. (hereinafter known as "SCCOG"); and

WHEREAS, it is necessary and desirable that an agreement setting forth the services to be performed by the SCCOG for the Member be entered into, wherewith the SCCOG is agreeing to furnish the following:

- A. Implement the work program as established by the SCCOG Board of Directors for the 2024-2025 Fiscal Year.
- B. Provide the Member, when requested, with technical, grant program planning, economic development, strategic overall planning and management assistance.
- C. Address problems, issues and opportunities of a regional nature which go beyond single municipal or county jurisdictional boundaries and serve as a liaison and advocate for local governments within the region at the state and federal levels.
- D. Provide information dissemination about statewide regional and community initiatives to foster greater coordination and efficiency of the programs.

WHEREAS, it is necessary to set forth the sum to be paid by the Member to the SCCOG as annual dues, thereby placing the Member with voting powers on the SCCOG Board of Directors, with an agreement to furnish the following:

- A. To participate, through their designated representatives or alternate, in the SCCOG's policy development process by attending meetings, helping formulate the annual work program, reviewing the SCCOG Goals and Objectives, and the District Comprehensive Economic Development Strategy (CEDS).
- B. To pay to the SCCOG the sum of \$1,219.00 annual membership dues as payment of the aforementioned services for the period beginning July 1, 2024 and ending June 30, 2025.
- C. The Member hereby appoints _____, as their designated representative and _____ as alternate.

NOW THEREFORE, BE IT RESOLVED THAT the Member and the SCCOG hereby mutually agree to the aforementioned provisions of this Resolution and Agreement.

DONE this _____ day of _____, 2024 at _____, New Mexico.

Attestation:

Member Government

Clerk, or other Authorized Official

Signature of Authorized Official

Attest

South Central Council of Governments, Inc.

Jay Armijo, Executive Director

Chairman, Dr. Robert Coleman



South Central COUNCIL OF GOVERNMENTS

District 7

June 15, 2024

Members

State Legislator
Senator Mary Kay Papen
Doña Ana County
City of Las Cruces
City of Sanland Park
City of Anthony
City of Socorro
Socorro County
City of Truth or Consequences
Sierra County
Town of Mesilla
Village of Hatch
Village of Magdalena
Village of Williamsburg
City of Elephant Butte
Lower Rio Grande Public
Water Works Authority
San Antonio Mutual Domestic
Water Consumer Association
Doña Ana Mutual Domestic
Water Consumer Association
Anthony Water & Sanitation
District

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

Re: Request for Membership Dues for FY 2024-2025- Invoice

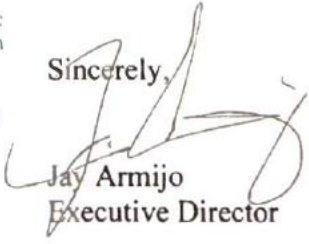
Dear Ms. Vaughn:

This letter is a request to Sierra County for your membership in the South Central Council of Governments (SCCOG) for FY 24-25. Please find enclosed a membership dues invoice. This year's dues for the Sierra County will remain the same in the amount of **\$1,219.00**.

It is required that your participation with the SCCOG be passed by resolution. For your convenience, a resolution is enclosed for the governing body's review and approval.

Your membership and participation in the SCCOG is crucial to our concerted efforts in the district. If you have any questions with respect to our request, please contact me at your earliest possible convenience.

Sincerely,


Jay Armijo
Executive Director

Enclosure

Main Office
P.O. Box 1072
600 Hwy 195, Suite B & C
Elephant Butte, NM 87935
Phone 575-744-4857
Fax 575-744-5021

Jay Armijo, Executive Director
Email: jarmijo@sccog-nm.com
Website: www.sccog-nm.com

Mesilla Office
P.O. Box 297
2231 Avenida de Mesilla
Mesilla, NM 88046-0297
Email: tigoobly@scog-nm.com
Ph 575-524-3262 Ext 110



RESOLUTION No. 2025-34

SUPPORTING CATRON COUNTY'S DECLARATION OF DISASTER DUE TO EXTREME AND CONTINUAL INJURY AND DAMAGE CAUSED BY MEXICAN GREY WOLVES

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed, regular meeting on April 22, 2025, at the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, New Mexico; and,

WHEREAS, pursuant to NMSA 1978, Section 4-38-1, the powers of a county as a body politic and corporate shall be exercised by a Board of County Commissioners; and,

WHEREAS, NMSA 1978, Section 4-37-1 authorizes counties to exercise all powers necessary and proper to provide for the safety, preserve the health, promote the prosperity, and improve the comfort and convenience of their inhabitants; and,

WHEREAS, Sierra County, Catron County, and Socorro County entered into a Joint Powers Agreement to establish the County Livestock Loss Authority (CLLA) to address the significant and disproportionate economic harms resulting from the implementation of the Mexican Grey Wolf Recovery Program (MGWRP); and,

WHEREAS, livestock production remains a critical economic and cultural foundation of Sierra and Catron Counties, and the introduction and proliferation of Mexican grey wolves have led to sustained livestock losses in Catron County, which have increased exponentially in recent months to disaster levels, decimating the local ranching economy and causing growing impacts regionally; and,

WHEREAS, Mexican grey wolves have become increasingly habituated and aggressive in Catron County, as evidenced by numerous incidents of wolves stalking children, roaming in and around communities, killing pets on front porches, and otherwise endangering the safety of residents and visitors, causing widespread fear and trauma in local communities; and,

WHEREAS, Sierra County has recognized the urgency of these harms and recently transferred the fiscal responsibilities of the CLLA to Catron County in support of expanded and centralized coordination of response and compensation efforts; and,

WHEREAS, the Catron County Board of County Commissioners adopted Resolution No. 56-2025, on April 8, 2025, formally declaring a public-safety disaster in Catron County due to the threat of injury and damage caused by Mexican grey wolves; and,

WHEREAS, Resolution No. 56-2025 acknowledges that all locally available public and private resources are insufficient to cope with the escalating wolf crisis; and,

WHEREAS, Catron County's emergency declaration invokes the use of all available county resources and necessary emergency powers, and formally requests immediate assistance and relief from the State of New Mexico and the federal government under the All Hazard Emergency Management Act, NMSA 1978, §§ 12-10-1 et seq., the New Mexico Civil Emergency Preparedness Act, NMSA 1978, §§ 12-10-1 to 12-10-11, and other relevant emergency statutes; and,

WHEREAS, Sierra County acknowledges the inadequacy of local resources to respond to the severity of the crisis in Catron County, which continues to escalate and threatens broader regional economic stability, cultural heritage, and public health and safety.

NOW, THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of Sierra County, that the County formally supports Catron County's declaration of a public-safety disaster and urges the Governor of New Mexico and relevant state and federal agencies to immediately respond with funding, personnel, and emergency resources as requested by Catron County.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Sierra County Board of Commissioners finds that the conditions reported by Catron County constitute a continuing and regional emergency requiring urgent and sustained intergovernmental coordination.

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Sierra County Commission calls upon all appropriate agencies, including the New Mexico Department of Homeland Security and Emergency Management, the Department of Game and Fish, the Department of Finance and Administration, and the U.S. Fish and Wildlife Service, to take immediate steps to mitigate further harm and to restore balance to the impacted areas.

APPROVED, ADOPTED, AND PASSED on this 22nd day of April, 2025.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Amy Whitehead, County Clerk



RESOLUTION No. 2025-35

A RESOLUTION AUTHORIZING THE COUNTY MANAGER TO PURSUE DESIGNATION OF A SEGMENT OF COUNTY ROAD A05 AS PART OF THE RIO GRANDE TRAIL AND TURTLEBACK TRAILS NETWORK

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed, regular meeting on April 22, 2025, at the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, New Mexico; and

WHEREAS, pursuant to NMSA 1978, Section 4-38-1, the powers of a county as a body politic and corporate shall be exercised by a Board of County Commissioners; and

WHEREAS, NMSA 1978, Section 4-37-1 authorizes counties to exercise all powers necessary and proper to provide for the safety, preserve the health, promote the prosperity, and improve the comfort and convenience of their inhabitants; and

WHEREAS, Sierra County is home to numerous outdoor recreation assets, including the Turtleback Trails Network and the Turtleback Mountain Trail, which enhance the County's scenic and recreational opportunities and support local eco-tourism and quality of life; and

WHEREAS, the Rio Grande Trail Commission, the Turtleback Trails Network, and the State of New Mexico's Outdoor Recreation Division have expressed support for designating a segment of County Road A05, located on the east side of the Rio Grande, as an official segment of the Rio Grande Trail, to be integrated into the Turtleback Trails Network; and

WHEREAS, this designation will not alter the physical condition, alignment, or public access of County Road A05, but will formally recognize its recreational value and may involve the future installation of interpretive or wayfinding signage; and

WHEREAS, the designation aligns with Sierra County's goals to promote outdoor recreation, public health, sustainable tourism, and environmental stewardship; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Sierra County that the County supports the designation of a segment of County Road A05 as a part of the Rio Grande Trail and the Turtleback Trails Network;

NOW, THEREFOR, BE IT FURTHER RESOLVED that the County Manager, Amber Vaughn, is hereby authorized to coordinate with the Rio Grande Trail Commission, the Planning Collaborative, and other relevant stakeholders, and to take all necessary administrative steps, including providing documentation or support for any application materials, to effectuate this designation.

APPROVED, ADOPTED, AND PASSED on this 22nd day of April, 2025.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Amy Whitehead, County Clerk

SIERRA COUNTY
ORDINANCE 2025-003 AND PROCLAMATION
RESTRICTING OPEN AND CONTROLLED BURNS
IN THE UNINCORPORATED AREAS OF SIERRA COUNTY

WHEREAS, the Board of County Commissioners of Sierra County held a public hearing on April 22, 2025, at 10 a.m. at the County Administration Building, 1712 North Date Street, Truth or Consequences, NM 87901, to consider imposing restrictions on open and controlled burns; and,

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

WHEREAS, NMSA 1978, Section 4-37-1 et seq. provides that counties may adopt ordinances, not inconsistent with statutory or constitutional limitations placed on counties, to discharge those powers necessary and proper to provide for the safety, preserve the health, promote the prosperity, and improve the morals, order, comfort and convenience of the county and its inhabitants; and,

WHEREAS, the danger of brush fires, grass fires, forest fires and structure fires in the State of New Mexico and especially Sierra County and the surrounding jurisdictions is high; and,

WHEREAS, the Board of County Commissioners finds, based upon current drought indices published by the national weather service and other information supplied by the United States forest service and New Mexico State Forestry that severe drought conditions affect the unincorporated areas of Sierra County; and,

WHEREAS, the Board of County Commissioners provide and declare a moratorium on open and controlled burning as detailed herein within the unincorporated area of the County; and,

WHEREAS, the possibility of fire situations will severely tax current local, state, and federal resources; and,

WHEREAS, the Board of County Commissioners finds that there exists a danger to the public health, safety, and welfare of Sierra County.

NOW THEREFORE, BE IT ORDAINED AND PROCLAIMED BY THE BOARD OF COUNTY COMMISSIONERS, THAT:

Section 1. The Board of County Commissioners hereby declares that Sierra County

is suffering from severe drought conditions and high fire hazard, which represents a significant immediate threat to the peace, safety, health, and welfare of Sierra County.

- Section 2. The following types of open burning shall be prohibited unless a permit is obtained from the County Emergency Services Administrator:
- A. Campfires ("Campfire" means a fire set for cooking, warming, or ceremonial purposes, which is not more than three feet in diameter by three feet high, and has had the ground five feet from the base of the fire cleared of all combustible material);
 - B. Open fires;
 - C. Open Burning, i.e., burning of croplands, fields, rangeland, debris burning, slash piles, prescribed burning, or weed burning is prohibited, except when all the following conditions are met:
 - 1. The cropland is irrigated;
 - 2. Burning is done with adequate planning;
 - 3. Adequate personnel are present to monitor and control the burn to ensure it does not become an uncontrolled fire;
 - 4. The burn area is secured from being uncontrolled at the end of daily operation; and
 - 5. At the beginning of each day, before ignition, the personnel responsible for the burn notifies the County Emergency Services Administrator and follows all local burning guidelines and 20.2.60.111 NMAC, Open Burning of Vegetative Material related to state air quality; and,
 - D. Any other smoke producing substance and material that creates a fire safety hazard.

Section 3. REPEAL OF PREVIOUS ORDINANCE

This Ordinance & Proclamation hereby replaces, repeals and supersedes all previous Ordinances and Proclamations regulating open fires and fireworks.

Section 4. EFFECTIVE DATE AND DURATION

Pursuant to NMSA 1978, Section 4-37-9 (C) (1997), the Board of County Commissioners hereby declares it is necessary for the public peace, health, safety and welfare that this Ordinance take effect immediately after passage. This Ordinance may be repealed by the Board or by a written

finding of the County Manager, after consultation with the Emergency Services Administrator, that conditions have improved to the point where this Ordinance is no longer necessary.

Section 5. **ENFORCEMENT**

The Sheriff's Department of Sierra County and any other legally qualified law enforcement officer or any of their agents shall have the ability to enforce this Ordinance/Proclamation.

Section 6. **PERMITS**

The Sierra County Emergency Services Administrator may issue burn permits to allow for controlled fires (any fire that is not a campfire) between the hours of 8:00 a.m. and 10:00 a.m. and to allow for campfires at any time of the day if the conditions are determined to be safe by the Emergency Services Administrator. The Emergency Services Administrator may grant or deny permits to burn based on the relative humidity, wind conditions and available county fire-department manpower in the area of the proposed burn. The Emergency Services Administrator may place additional conditions on a burn permit based on the condition of the area to be burned and atmospheric conditions at the proposed burn time. The permit may be revoked at any time by the Emergency Services Administrator if the conditions for a safe burn cease to exist.

Section 7. **PENALTIES**

Any violation of this Ordinance/Proclamation shall be deemed a misdemeanor and punishable by a fine of not more than three hundred dollars (\$300) and/or up to 90 days in jail.

Section 8. **SEVERABILITY**

If any article, section, subsection, paragraph, sentence, clause, phrase, provision or portion of any article, section, subsection, paragraph, sentence, clause, phrase or provision in this Ordinance/Proclamation is, for any reason, held to be unconstitutional, invalid or void, the remaining portion shall not be affected since it is the express intention of the Sierra County Board of County Commissioners to pass such article, section, subsection, paragraph, sentence, clause, phrase or provision and every part thereof separately and independently from every other part.

Approved, Adopted, and Ordained this 22nd day of April, 2025.

BOARD OF COUNTY COMMISSIONERS

TRAVIS DAY, CHAIR

JAMES PAXON, VICE-CHAIR

HANK HOPKINS, COMMISSIONER

ATTEST BY:

AMY WHITEHEAD, COUNTY CLERK