



**Sierra County Commission
Sierra County Commission Chambers
1712 N. Date Street, Truth or Consequences, NM 87901
Tuesday, May 20th, 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-April 22nd, 2025
- III. **Public Comment: Limited to 3 Minutes**
- IV. **Consent Agenda:**
 - A. Resolution No. 2025-36 Accounts Payable
 - B. Resolution No. 2025-37 Indigent Claims
 - C. Indigent Burial B2025-008
 - D. Indigent Burial B2025-009
 - E. Lodgers Tax Board Fund Recommendation for Kingstone Ghost Museum
- V. **Presentations/reports:**
 - A. Years of Service Awards
 - B. Department Reports
 - C. The Sierra County Behavioral Health and Wellness Collaborative Presentation.
- VI. **Board of Finance:**
 - A. April Reconciliation
- VII. **Old Business:**
- VIII. **New Business:**
 - A. Appointment of NGO and Livestock representatives to CLLA
 - B. Petition for Road Vacation VR25-001 Request to Vacate a portion of Sixth Street in Chloride Townsite
 - C. Approval of Transfer of a 2010 Ford F-150 from Sierra County Sheriff's to Las Palomas EMS

- D. Approval of Donation 1 Mark Twain 18' Boat, and 1 EZ Loader 16' Boat Trailer from Eddy County to Sierra County
- IX. **Contracts-Agreements-Procurements:**
 - A. Agreement Between the County of Sierra and System MD-IT Upgrade Project
 - B. Agreement Between the County of Sierra and System MD-Ongoing IT Services
- X. **Resolutions-Ordinances-Proclamations:**
 - A. Resolution No. 2025-38 A Budget/Line-Item Adjustment to Fund 512
 - B. Resolution No. 2025-39 Adopting FY26 Preliminary Budget
 - C. Resolution No. 2025-40 Designating the Location of Election Day Polling Places Statewide and Appointing the Board of Registration Members
 - D. Resolution No. 2025-41 Levying a Tax for The Sierra County Arroyo Flood Control District
 - E. Resolution No. 2025-42 Accepting the Donation of a Vintage Fire Truck from the Hillsboro Historical Society
 - F. Resolution No. 2025-43 Confirming Sierra County to Participate in the New Mexico Department of Transportation Project
- XI. **Executive Session (Section 10-15 E thru H) :**
 - Pending and Threatened Litigation :**
 - A. Transfer of Chloride Cemetery Property
- XII. **Open Session Actions from Executive Session:**
 - A. Resolution No. 2025-44 Authorizing the Exchange of County Property
- XIII. **Adjourn**

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, June 24th, 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
April 22, 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, April 22, 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

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

Monica Zepeda, Josh Baker, Steve Mull-Sentinel, Patrick Flores, Keith Whitney, Billy Neeley, Tim Kuzdrowski, Ryan Williams, Candace Chavez, Isaac Rivers, Taylor Gouhart, Mike Hearn, Patrice Love, Becca Eza, Candy Torrez, Laken Yaw, Mike Huston, Virginia Womak, Tom Sharp

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-March 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

**Becca Eza- Turtleback Trails Network Steering Committee
Spoke in support of Resolution 2025-35 re: Rio Grande Trail**

IV. CONSENT AGENDA:

A. Resolution No. 2025-30 Accounts Payable

B. Resolution No. 2025-31 Indigent Claims

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

C. Assessor Annual Report

VI. BOARD OF FINANCE:

A. March Reconciliation

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

VII. OLD BUSINESS:

VIII. NEW BUSINESS:

A. 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

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

B. Solicitation of letters of interest for non-governmental organization and livestock representative appointment to the County Livestock Loss Authority.

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

IX. CONTRACT-AGREEMENTS-PROCUREMENTS

A. Lease Agreement between the County of Sierra and Southwest Office Solutions

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

B. Agreement between the County of Sierra and Vetted Security Solutions

Commission Vice Chair Paxon 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. 2025-32 Recognizing Sierra County Road A013 as a public prescription easement

Commissioner Hopkins MOVED to approve Resolution No. 2025-32 as presented. Commission Vice Chair SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

B. Resolution No. 2025-33 Approving participation in the Program of the South Central Council of Governments, INC for the fiscal year 2024-2025

Commission Vice Chair Paxton MOVED to approve Resolution No. 2025-33 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

C. Resolution 2025-34 In support of Catron County's Disaster Declaration

Commissioner Hopkins MOVED to approve Resolution 2025-34 as presented. Commission Vice Chair Paxton SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

D. Resolution No. 2025-35 Authorizing the County Manager to pursue designation of a segment of County Road AO5 as part of the Rio Grande Trail and Turtleback Trails Network.

Commission Vice Chair Paxton MOVED to approve Resolution No. 2025-35 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

E. Ordinance No. 2025-003 A Proclamation Restricting Open and Controlled Burns in the Unincorporated areas of Sierra County.

Commissioner Hopkins MOVED to approve Ordinance No. 2025-003 as presented. Commission Vice Chair Paxton SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

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

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

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

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 Paxton 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 May 20, 2025 at 10:00 A.M. at the Sierra County Commission Chambers 1712 N. Date Street Truth or Consequences, New Mexico.

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

ADJOURNMENT:

There being no further business to come before the Board, Commission Chair Day adjourned the meeting at 11:50am.

Dated this 22nd day of April 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*



*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. 2025-36
ACCOUNTS PAYABLE**

**A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING
APRIL 1ST, 2025**

ENDING APRIL 30TH, 2025

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO,
MEETING IN REGULAR PUBLIC SESSION ON MAY 20TH, 2025 DESIRES TO PROVIDE FOR THE
EQUITABLE AND REASONABLE PAYMENT OF CLAIMS DUE AND ACCOUNTS PAYABLE, AND;

THEREFORE, BE IT RESOLVED, THAT CLAIMS, PURCHASE VOUCHERS AND WARRANTS
DETAILED AND ATTACHED HERETO, PAYABLE FROM THE VARIOUS FUNDS, IN THE AMOUNT OF
\$1,115,350.84 ARE PASSED, APPROVED AND ADOPTED ON THIS 20TH DAY OF MAY, 2025.

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

ATTEST:

TRAVIS DAY, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

JAMES PAXON, COMMISSIONER

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*

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132562		AED ONE-STOP SHOP, LLC	ZOLL AED 3 FULLY-AUTO, WIFI	401-00-2232	4367	03/31/2025	72283	2010.00	2010.00	1.00
	2035.00		LARGE BASIC ALARMED AED CABINET	401-00-2232	/ /		72283	125.00	125.00	1.00
04/02/2025			ADOSS BRANDED PPE KIT	401-00-2232	/ /		72283	15.00	15.00	1.00
			3D WALL SIGN FOR AEDS	401-00-2232	/ /		72283	10.00	10.00	1.00
			SPECIAL 2025 KICKOFF CUST PROMO	401-00-2232	/ /		72283	150.00-	150.00-	1.00
			S&H	401-00-2232	/ /		72283	25.00	25.00	1.00
			INVOICE NO. 0004367							
			INVOICE DATE 03/28/2025							
			SIERRA COUNTY ADMINISTRATION							
=====										
COMMISSIONERS	2035.00									
03 R132563		SUPERIOR WEED & PEST CONTROL LLC	EMERGENT APPLICATION	401-02-2551	22022308	03/31/2025	72205	450.00	450.00	1.00
	1029.56		WEED CONTROL TREATMENT	401-02-2551	/ /		72205	500.00	500.00	1.00
04/02/2025			TORC TAX	401-02-2551	/ /		72205	79.56	79.56	1.00
			INVOICE NO. 022022308							
			INVOICE DATE 03/31/2025							
			FACILITIES MGMT							
=====										
FACILITIES MANAGEMENT	1029.56									
03 R132564		SYSTEMS MD LLC	MICROSOFT LICENSES FOR LAPTOPS	634-32-2225	108971	03/31/2025	72288	168.00	84.00	2.00
	168.00		INVOICE NO. 108971				72288			
04/02/2025			INVOICE DATE 03/30/2025							
			SIERRA COUNTY REGIONAL DISPATCH							
=====										
DISPATCH	168.00									
03 R132565		AT&T MOBILITY LLC	SCRDA FIRST NET PHONES	634-32-2221	3312025	03/31/2025		300.15	300.15	1.00
	3001.93		INVOICE NO.287341779665X03262025							
04/02/2025			ACCOUNT NO. 287341779665							
			SIERRA COUNTY REGIONAL DISPATCH							
			SIERRA COUNTY SHERIFF'S DEPT.	401-08-2221	3262025	03/31/2025		2701.78	2701.78	1.00
			ACCOUNT NO. 287297348629							
			INVOICE NO.287297348629X03262025							
			BILL DATE 03/18/2025							
=====										
DISPATCH	300.15	LAW ENFORCEMENT		2701.78						
03 R132566		FOXWORTH-GALBRAITH LUMBER CO	MISC PARTS	401-02-2550	3297911	03/31/2025	71401	18.13	18.13	1.00
	18.13		INVOICE NO. 3297911							
04/02/2025			INVOICE DATE 03/31/2025							
			FACILITIES MGMT							
=====										
FACILITIES MANAGEMENT	18.13									
03 R132567		SUN VALLEY, INCORPORATED	MISC PARTS	401-02-2550	179891/6	03/31/2025	72000	90.91	90.91	1.00
	90.91		INVOICE NO. 179891/6							
04/02/2025			INVOICE DATE 03/31/2025							
			FACILITIES MGMT							
=====										
FACILITIES MANAGEMENT	90.91									
03 R132568		CUMMINS INC.	PLANNED MAINTANANCE	634-32-2032		03/31/2025		1088.90	1088.90	1.00
	1088.90		MARCH 2025							
04/02/2025			INVOICE NO. EB-250291646							
			INVOICE DATE 03/01/2025							
			CUSTOMER NO. 1126677							
			SIERRA COUNTY REGIONAL DISPATCH							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
DISPATCH		1088.90								
=====										
03	RL32569	RELIANCE STEEL CO	2*X4" X BOTTOM TRIM	402-50-2891	510967	03/31/2025		145.00	145.00	1.00
	145.00		SIERRA COUNTY ROAD DEPT.							
	04/02/2025		INVOICE NO. IV-510967							
			INVOICE DATE 02/05/2025							
ROAD		145.00								
=====										
03	RL32570	BULLOCKS ACCOUNT NO.418 DET	INMATES FOOD	605-86-2888	9254	03/31/2025	71469	106.76	106.76	1.00
	113.14		NON-FOOD	605-86-2225		/ /	71469	6.38	3.19	2.00
	04/02/2025		INVOICE TICKET #9254							
			ACCOUNT NO. 418							
			DETENTION							
CORRECTION FEES		113.14								
=====										
03	RL32571	COUNTY OF SOCORRO	INMATE HOUSING FY 24/25	605-86-2889		03/31/2025	71470	2100.00	75.00	28.00
	2100.00		INVOICE NO. 25DC-062							
	04/02/2025		INVOICE DATE 03/17/2025							
			FEBRUARY 2025							
			GARCIA, HERMAN							
			SIERRA COUNTY DETENTION							
CORRECTION FEES		2100.00								
=====										
03	RL32572	CATERPILLAR FINANCIAL SERVICES	MODEL D6-20/SG601032	402-50-2899	63717585	04/01/2025		5634.47	5634.47	1.00
	5634.47		CONTRACT NO. 001-70086041							
	04/02/2025		STATEMENT NO. 36717585							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPT.							
ROAD		5634.47								
=====										
03	RL32573	NEW MEXICO GAS COMPANY	SIERRA COUNTY FAIR BARN	401-02-2552	4012025	04/01/2025		38.55	38.55	1.00
	863.65		ACCT# 044272212-0477376-6							
	04/02/2025		1321 HYDE AVE							
			DATE 03/11/2025							
			SIERRA COUNTY FAIR BARN	401-02-2552		/ /		150.22	150.22	1.00
			ACCT# 044272212-1345021-3							
			BILL DATE 03/11/2025							
			SIERRA COUNTY ADMIN	401-02-2552		/ /		159.11	159.11	1.00
			1712 N DATE ST							
			ACCT NO. 044213314-0480033-1							
			BILL DATE 03/19/2025							
			PUBLIC HEALTH OFFICE	401-02-2552		/ /		150.49	150.49	1.00
			ACCT# 044507601-0479730-4							
			201 E 4TH AVE							
			03/26/2025							
			SIERRA COUNTY FACILITIES	401-02-2552		/ /		44.99	44.99	1.00
			300 N DATE ST							
			ACCT# 044200213-0476656-4							
			BILL DATE 03/26/2025							
			SIERRA COUNTY COURT HOUSE	401-02-2552		/ /		320.29	320.29	1.00
			311 N DATE ST							
			ACCT# 044200112-0476655-9							
			BILL DATE 03/26/2025							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
03 R132577		VERIZON WIRELESS SERVICES	DWI	509-38-2221		04/02/2025	71513	141.60	141.60 1.00
		141.60	575-740-2147,575-740-7567						
	04/02/2025		575-894-0300,575-894-9265						
			ACCOUNT NO.507280602-0004						

DWI DISTRIBUTION FUND 141.60

03 R132578		ALLIED UNIVERSAL ELECTRONIC	ELECTRONIC MONITORING	507-29-2032	R-78486	04/02/2025	71540	1137.62	1137.62 1.00
		1137.62	INVOICE NO. R-78486				71540		
	04/02/2025		INVOICE DATE 03/01/2025				71540		
			CUSTOMER NO. 101013						
			SIERRA COUNTY DWI						

ELECTRONIC MONITORING 1137.62

03 R132579		NEW YORK LIFE	SHERRY ANDERSON	634-32-2005	4022025	04/02/2025		23.44	23.44 1.00
		537.27	VINCENT APODACA	401-08-2002		/ /		26.24	26.24 1.00
	04/02/2025		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	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
DWI GRANT FUND	27.00	DWI PROGRAM FEES FUND	27.00		

03 R132580		WINDSTREAM	SIERRA COUNTY DETENTION	401-09-2221		04/02/2025		536.10	536.10 1.00
		536.10	575-894-2537						
	04/02/2025		ACCOUNT NO.100287780						
			INVOICE DATE 03/21/2025						

DETENTION 536.10

03 R132581		DIGITAL SCEPTER CORPORATION	PAN-PA-440	500-04-2234		04/02/2025	72122	1065.00	1065.00 1.00
		9122.75	PAN PA 440BND CORESEC	500-04-2234		/ /	72122	688.50	688.50 1.00
	04/02/2025		PAN SVC PREMUSG 440	500-04-2234		/ /	72122	256.50	256.50 1.00
			PAN PA 460	500-04-2234		/ /	72122	3768.75	3768.75 1.00
			PAN PA 460 BND CORESEC	500-04-2234		/ /	72122	2439.50	2439.50 1.00
			PAN SVC PREMUSG 460	500-04-2234		/ /	72122	904.50	904.50 1.00
			INVOICE NO. 15008						
			INVOICE DATE 02/03/2025						
			SIERRA COUNTY CLERKS						

OFFICE OF COUNTY CLERK 9122.75

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132582		BANK OF AMERICA	CONFERENCE REGISTRATION	634-32-2035	3192025	03/19/2025	72224	310.00	310.00	1.00
12023.77			MICHELLE ATWELL X4062				72224			
04/07/2025			REGION 3 EMS CONFERENCE	629-03-2225	/ /		72220	310.00	310.00	1.00
			MARINE FUEL TANK FOR BRUSH TRUCK	426-45-2999	/ /		72199	52.99	52.99	1.00
			TIE DOWN STRAPS	426-45-2999	/ /		72199	9.99	9.99	1.00
			S&H	426-45-2999	/ /		72199	6.99	6.99	1.00
			TRAVIS ATWELL X1502							
			AVERY PRINTABLE POSTCARDS 4X6	401-07-2225	/ /		72150	287.00	14.35	20.00
			CANDACE CHAVEZ X2133							
			CANON EOS REBEL T7 DSLR CAMERA	604-85-2021	/ /		72143	1298.00	649.00	2.00
			BUNDLE WITH CANON EF-S 18-55MM				72143			
			SHERIFF'S DEPT. X9225				72143			
			STREMLIGHT FLASHLIGHTS	509-38-2999	/ /		72076	1129.50	112.95	10.00
			SHIPPING	509-38-2999	/ /		72076	64.95	64.95	1.00
			SALES TAX	509-38-2999	/ /		72076	100.04	100.04	1.00
			DWI X2909							
			52 PACK DOOR STOPPERS	401-02-2550	/ /		72144	29.99	29.99	1.00
			SHIPPING AND HANDLING	401-02-2550	/ /		72144	6.99	6.99	1.00
			FACILITIES X4690							
			3RING BINDERS 1"	401-04-2225	/ /		72189	26.99	26.99	1.00
			CLERKS SEAL EMBOSSER	401-04-2225	/ /		72189	31.99	31.99	1.00
			AVERY MARGIN TABS	401-04-2225	/ /		72189	25.30	5.06	5.00
			9X12" MARRIAGE LIC ENVELOPES	401-04-2225	/ /		72189	19.93	19.93	1.00
			9X12" PROBATE ENVELOPES	401-04-2225	/ /		72189	19.79	19.79	1.00
			TONER GENERIC ELECTIONS	500-04-2234	/ /		72189	189.99	189.99	1.00
			TRASH BAGS FOR ELECTIONS	500-04-2234	/ /		72189	13.79	13.79	1.00
			OFFICE CHAIR ELECTIONS ROOM	500-04-2234	/ /		72189	149.99	149.99	1.00
			WINDOW ENVELOPES FOR ELECTIONS	500-04-2234	/ /		72189	27.99	27.99	1.00
			CALCULATOR FOR ELECTIONS	500-04-2234	/ /		72189	48.99	48.99	1.00
			STAPLER FOR ELECTION ROOM	500-04-2234	/ /		72189	15.99	15.99	1.00
			STICKYNOTES ELECTIONS	500-04-2234	/ /		72189	16.95	16.95	1.00
			PENS FOR ELECTIONS	500-04-2234	/ /		72189	34.55	34.55	1.00
			BOX TAPE ELECTIONS	500-04-2234	/ /		72189	25.98	12.99	2.00
			PERSONALIZED SELF-STICK CALENDAR	624-87-2999	/ /		72189	17.98	17.98	1.00
			CUSTOM TABLE CLOTH	624-87-2999	/ /		72189	54.99	54.99	1.00
			CUSTOM EMBROIDERED SWEATSHIT	624-87-2999	/ /		72189	20.90	20.90	1.00
			CUSTOM EMBROIDERED SWEATSHIRT	624-87-2999	/ /		72189	19.90	19.90	1.00
			CARD HOLDERS	624-87-2999	/ /		72189	9.74	4.87	2.00
			S&H	624-87-2999	/ /		72189	14.94	14.94	1.00
			PROMOTION APPLIED	624-87-2999	/ /		72189	4.08-	4.08-	1.00
			CLERKS OFFICE X1328							
			NM NOTARY EXAM-JOSIE HOLLY	635-33-2114	/ /		72222	30.00	30.00	1.00
			CINDY RODRIGUEZ X7669							
			STATE OF NEW MEXICO SOS	624-87-2999	/ /		72131	63.90	31.95	2.00
			TERESA/CORTNEY NOTARY APPS.				72131			
			FIRST AID KIT CNTY VEHICLES	401-00-2232	/ /		72183	51.98	25.99	2.00
			PORTABLE CAR JUMP CNTY VEHICLES	401-00-2232	/ /		72183	103.74	51.87	2.00
			S & H	401-00-2232	/ /		72183	6.99	6.99	1.00
			5% OFF	401-00-2232	/ /		72183	2.60-	2.60-	1.00
			FREE S & H	401-00-2232	/ /		72183	6.99-	6.99-	1.00
			COUPON SAVINGS APPLIED	401-00-2232	/ /		72183	14.00-	14.00-	1.00
			CUSTOM APPR FOR PMNT STAMP MZ	401-01-2225	/ /		72169	10.79	10.79	1.00
			SIT STAND KEYBOARD TRAY DM	401-01-2225	/ /		72169	128.24	128.24	1.00
			MEDIUM RUBBER FINGER TIP	401-01-2225	/ /		72169	5.04	5.04	1.00
			CUSTOM NAME PLATE TG	401-01-2225	/ /		72169	8.89	8.89	1.00
			LOGITECH PRESENTATION CLICKER	401-01-2225	/ /		72169	32.49	32.49	1.00
			WIRELESS KEYBOARD & MOUSE TG	401-01-2225	/ /		72169	39.99	39.99	1.00
			VOID STAMP JP & TG	401-01-2225	/ /		72169	18.56	9.28	2.00
			CALCULATOR TG	401-01-2225	/ /		72169	9.99	9.99	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			WRIST & PALM REST TG	401-01-2225	/	/	72169	31.49	31.49	1.00
			DESK ORGANIZER TG	401-01-2225	/	/	72169	29.99	1.00	29.99
			DRY ERASER CHALK MARKERS TG	401-01-2225	/	/	72169	13.83	13.83	1.00
			MAGNETIC GLASS WHITEBOARD	401-01-2225	/	/	72169	125.99	125.99	1.00
			2025 DESK CALENDER TG	401-01-2225	/	/	72169	9.99	9.99	1.00
			13 TIER WALL ORGANIZER TG	401-01-2225	/	/	72169	73.96	36.98	2.00
			CUSTOM PRINT ON DIVIDER TABS	401-01-2225	/	/	72169	17.52	17.52	1.00
			SWINGELINE STAPLER	401-01-2225	/	/	72169	67.68	22.56	3.00
			15 PACK UTILITY KNIVES	401-01-2225	/	/	72169	13.49	13.49	1.00
			CLEAR ADDRESS DYMO LABELS	401-01-2225	/	/	72169	21.52	10.76	2.00
			AC DESK OUTLET DM	401-01-2225	/	/	72169	23.99	23.99	1.00
			CREDIT CARD SHREDDER JP	401-01-2225	/	/	72169	48.99	48.99	1.00
			3 RING TAB DIVIDERS JP	401-01-2225	/	/	72169	15.22	15.22	1.00
			CLEAR CARD HOLDER SLEEVES JP	401-01-2225	/	/	72169	6.98	6.98	1.00
			HP 212A YELLOW TONER LE	401-01-2225	/	/	72169	225.89	225.89	1.00
			HP 212A MAGENTA TONER LE	401-01-2225	/	/	72169	233.60	233.60	1.00
			HP MAINTENANCE KIT TG	401-01-2225	/	/	72169	215.50	215.50	1.00
			HP 212A CYAN TONER LE	401-01-2225	/	/	72169	225.99	225.99	1.00
			HP 212A BLACK TONER LE	401-01-2225	/	/	72169	193.66	193.66	1.00
			BOLISS ERGO CHAIR LE	401-01-2225	/	/	72169	199.99	199.99	1.00
			COFFEE FILTER REPLACEMENTS	401-01-2225	/	/	72169	14.25	14.25	1.00
			S & H	401-01-2225	/	/	72169	4.94	4.94	1.00
			ADMIN X6016							
			ABQ MARRIOTT PYRAMID	401-04-2110	/	/		166.50	166.50	1.00
			AMY WHITEHEAD X3809							
			REED TOOL HWB CAST HYDRANT WRENC	410-74-2999	/	/	72221	67.58	33.79	2.00
			AVERY BIG TAB LABEL DIVIDERS	410-74-2999	/	/	72221	32.49	10.83	3.00
			MEGUIRS SUPREME SHINE PROTECTANT	414-83-2999	/	/	72180	24.96	6.24	4.00
			BEST OFFICE 5 TIER SHELVES	414-83-2999	/	/	72180	33.99	33.99	1.00
			ZEP STREAK FREE GLASS CLEANER	414-83-2999	/	/	72180	27.52	27.52	1.00
			CHEMICAL GUYS EXTREME BODYWASH	414-83-2999	/	/	72180	49.98	49.98	1.00
			SHEILA SHINE 12X100Z CLEANER	414-83-2999	/	/	72180	103.48	103.48	1.00
			FLUKE AMP METER	407-75-2999	/	/	72209	138.00	138.00	1.00
			AA BATTERIES	407-75-2999	/	/	72209	26.98	26.98	1.00
			3 RING PLASTIC TAB DIVIDER	407-75-2999	/	/	72209	33.98	16.99	2.00
			PROMOTION APPLIED	407-75-2999	/	/	72209	2.00	2.00	1.00
			DJI POWER 1000 PORTABLE POWER	500-83-2900	/	/	72219	423.00	423.00	1.00
			COST DIFFERENCE FROM GRANT FUNDS	500-83-2900	/	/	72219	31.09	31.09	1.00
			GARMIN MONTHLY SERVICE CHARGE	407-75-2300	/	/	71498	64.86	64.86	1.00
			REGISTRATION FEES - EMS CONF.	426-45-2115	/	/	72273	310.00	310.00	1.00
			2025 EMS REGION 3 CONFERENCE				72273			
			STARLINK STANDARD HARDWARE	426-45-2999	/	/	71500	195.00	195.00	1.00
			STARLINK MINI HARDWARE	426-45-2999	/	/	71500	50.00	50.00	1.00
			POVERTY CREEK PORTION	425-59-2999	/	/	71500	120.00	120.00	1.00
			STARLINK INTERNET SERVICES	410-74-2999	/	/	71887	120.00	120.00	1.00
			RESCUE JACKET - MEDIUM	407-75-2999	/	/	72145	688.76	172.19	4.00
			SHIPPING	407-75-2999	/	/	72145	30.24	30.24	1.00
			TAX	407-75-2999	/	/	72145	48.08	48.08	1.00
			PG CARD STOCK PAPER	426-45-2999	/	/	72182	8.67	8.67	1.00
			ULTRA TAB	426-45-2999	/	/	72182	10.86	3.62	3.00
			TAX	426-45-2999	/	/	72182	1.64	1.64	1.00
			RYAN WILLIAMS X2753							
			BLK. POLOS LG W/DISCOUNT \$404.83	401-09-2116	/	/	72095	399.80	19.99	20.00
			SHIPPING + TAX	401-09-2116	/	/	72095	5.03	5.03	1.00
			PROMOT EMAILED SELF INKING REFIL	605-86-2225	/	/	72211	9.50	9.50	1.00
			SHIPPING & HANDLING	605-86-2225	/	/	72266	6.99	6.99	1.00
			KOKUYO STAPLESS STAPLER BLUE	605-86-2225	/	/	72211	12.69	12.69	1.00
			KOKUYO HARINANCs STAPLELESS	605-86-2225	/	/	72211	23.24	11.62	2.00
			PROMOT COPY SELF INKING RUBBER S	605-86-2225	/	/	72211	9.50	9.50	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SINOPUREN THERMAL LAMINATING POU	605-86-2225	/	/	72211	36.99	36.99	1.00
			3 YEAR EQUIP. PROTECTION	605-86-2225	/	/	72211	6.99	6.99	1.00
			SINOPUREN LAMINATOR MACHINE	605-86-2225	/	/	72211	38.99	38.99	1.00
			DETENTION FACILITY K1769							
			GALVANISED CABLE WIRE ROPE	402-50-2330	/	/	72132	342.86	342.86	1.00
			STARLINK MINI CASE WITH ACCESSOR	402-50-2330	/	/	72156	59.99	59.99	1.00
			BOSCH PROGRAMMING,ETC,RESET TOOL	402-50-2330	/	/	72156	681.10	681.10	1.00
			S&H	402-50-2330	/	/	72156	11.44	11.44	1.00
			PENETRATING SOLVENT	402-50-2891	/	/	72217	223.70	22.37	10.00
			COFFEE MATE CREAMER, F.VANILLA	402-50-2891	/	/	72198	29.96	29.96	1.00
			HY300 MINI PROJECTOR	402-50-2891	/	/	72198	34.99	34.99	1.00
			COFFEE MATE CREAMER, HAZELNUT	402-50-2891	/	/	72198	19.08	19.08	1.00
			RECOIL PULL START ASSEMBLY	402-50-2330	/	/	72197	5.29	5.29	1.00
			SHIPPING	402-50-2330	/	/	72197	3.99	3.99	1.00
			TAX	402-50-2330	/	/	72197	.78	.78	1.00
			STARLINK INTERNET SERVICES	402-50-2891	/	/	71886	120.00	120.00	1.00
			AV-632 BAYONET ADAPTER	402-50-2330	/	/	72069	319.96	79.99	4.00
			SHIPPING	402-50-2330	/	/	72069	16.39	16.39	1.00
			ROAD DEPT. X5934							
			MICROSOFT 365 FEB 2025	509-38-2333	/	/	72327	108.36	108.36	1.00
			DWI X0395							
DISPATCH	310.00		EMERGENCY MGMT SERVICE	310.00	FIRE ADMINISTRATOR	646.14				
TREASURERS	287.00		LAW ENFORCEMENT PROTEC	1298.00	DWI DISTRIBUTION FUND	1402.85				
FACILITIES MANAGEMENT	36.98		OFFICE OF COUNTY CLERK	814.72	RECORDING AND FILING	198.27				
TREASURER'S FEES	30.00		COMMISSIONERS	139.12	ADMINISTRATION	2068.45				
WINSTON	220.07		LAS PALOMAS FIRE	694.02	HILLSBORO FIRE	1028.90				
POVERTY CREEK FIRE	120.00		DETENTION	404.83	CORRECTION FEES	144.89				
ROAD	1869.53									
=====										
03 RI32583	ADP, INC.		WORKFORCE NOW/PAYROLL & HR	512-01-2106	4082025	04/08/2025		2782.42	2782.42	1.00
2782.42			IMPLEMENTATION & TAX							
04/08/2025			INVOICE NO. 685625104							
			CLIENT NUMBER 3231952							
			INVOICE DATE 03/14/2025							
			ADMIN							
ADMINISTRATION	2782.42									
=====										
03 RI32584	ADP, INC.		FY25 MONTHLY PAYROLL SERVICES	512-01-2106	4082025ADP	04/08/2025		609.33	609.33	1.00
609.33			(MARCH-JUNE)							
04/08/2025			INVOICE NO. 686851101							
			INVOICE DATE 03/28/2025							
			CLIENT NO. 3231952							
			ADMIN							
ADMINISTRATION	609.33									
=====										
03 RI32585	XEROX CORPORATION		ROAD DEPT.	402-50-2898	XEROX32125	03/21/2025	71408	179.50	179.50	1.00
6239.78			INVOICE NO. 021837928							
04/10/2025			DATE 08/02/2024							
			ROAD DEPT.	402-50-2898	/	/	71408	172.22	172.22	1.00
			INVOICE NO. 022200430							
			DATE 10/01/2024							
			ROAD DEPT.	402-50-2898	/	/	71408	188.61	188.61	1.00
			INVOICE NO.022395294							
			DATE 11/01/2024							
			ROAD DEPT.	402-50-2898	/	/	71408	262.28	262.28	1.00
			INVOICE NO. 022764446							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			DATE 01/01/2025						
			ROAD DEPT.	402-50-2898	/ /		71408	180.12	180.12 1.00
			INVOICE NO. 022946876						
			DATE 02/01/2025						
			ROAD DEPT.	402-50-2898	/ /		71408	177.73	177.73 1.00
			INVOICE NO. 023125600						
			DATE 03/01/2025						
			CUSTOMER NO. 722594934						
			SER. #EHQ-230615						
			SIERRA COUNTY ROAD DEPT.						
			ASSESSORS OFFICE	401-06-2898	/ /		71427	415.20	415.20 1.00
			INVOICE NO. 021837932						
			INVOICE DATE 08/02/2024						
			ASSESSORS OFFICE	401-06-2898	/ /		71427	362.91	362.91 1.00
			INVOICE NO. 022200438						
			INVOICE DATE 10/01/2024						
			ASSESSORS OFFICE	401-06-2898	/ /		71427	359.45	359.45 1.00
			INVOICE NO. 022395298						
			INVOICE DATE 11/01/2024						
			ASSESSORS OFFICE	401-06-2898	/ /		71427	373.38	373.38 1.00
			INVOICE NO. 022764450						
			INVOICE DATE 01/01/2025						
			ASSESSORS OFFICE	401-06-2898	/ /		71427	341.23	341.23 1.00
			INVOICE NO. 022946883						
			INVOICE DATE 02/01/2025						
			ASSESSORS OFFICE	401-06-2898	/ /			304.25	304.25 1.00
			INVOICE NO. 023125607						
			INVOICE DATE 03/01/2025						
			CUSTOMER NO. 726307044						
			SIERRA COUNTY ASSESSOR						
			DETENTION	401-09-2898	/ /		71411	220.79	220.79 1.00
			INVOICE NO. 023125597						
			INVOCE DATE 03/01/2025						
			DETENTION BOOKING	401-09-2898	/ /		71411	272.56	272.56 1.00
			INVOICE NO. 023125598						
			INVOICE DATE 03/01/2025						
			DETENTION	401-09-2898	/ /		71411	222.52	222.52 1.00
			INVOICE NO. 022946873						
			INVOICE DATE 02/01/2025						
			DETENTION BOOKING	401-09-2898	/ /		71411	260.89	260.89 1.00
			INVOICE NO. 022946874						
			INVOICE DATE 02/01/2025						
			DETENTION	401-09-2898	/ /		71411	222.55	222.55 1.00
			INVOICE NO. 022764443						
			INVOICE DATE 01/01/2025						
			DETENTION BOOKING	401-09-2898	/ /		71411	246.07	246.07 1.00
			INVOICE NO. 022764444						
			INVOICE DATE 01/01/2025						
			DETENTION	401-09-2898	/ /		71411	202.60	202.60 1.00
			INVOICE NO. 022395290						
			INVOICE DATE 11/01/2024						
			DETENTION BOOKING	401-09-2898	/ /		71411	267.39	267.39 1.00
			INVOICE NO. 022395291						
			INVOICE DATE 11/01/2024						
			DETENTION BOOKING	401-09-2898	/ /		71411	282.71	282.71 1.00
			INVOICE NO. 022200428						
			INVOICE DATE 10/01/2024						
			DETENTION	401-09-2898	/ /		71411	210.68	210.68 1.00
			INVOICE NO. 022200427						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
=====										
03 R132589		GREENWAY LAUNDRY	INMATES BLANKETS/LAUNDRY	605-86-2877	3	04/07/2025	72046	12.30	12.30	1.00
	12.30		INVOICE NO. 3							
	04/10/2025		INVOICE DATE 03/14/2025							
			SIERRA COUNTY DETENTION							
=====										
CORRECTION FEES		12.30								
=====										
03 R132590		TDS BROADBAND LLC	SIERRA COUNTY DISPATCH	634-32-2221	4072025	04/07/2025	71415	309.90	309.90	1.00
	309.90		1712 N. DATE							
	04/10/2025		575-894-7111							
			INVOICE DATE 03/24/2025							
			ACCOUNT NO. 8224300070080814							
=====										
DISPATCH		309.90								
=====										
03 R132591		THE OLIVE TREE	COORDINATION	500-46-2106	BHIZ0325	04/07/2025		1000.00	1000.00	1.00
	31768.13		TECH ASSISTANCE	500-46-2106	/ /			550.00	550.00	1.00
	04/10/2025		STAFF SALARIES & BENEFITS	500-46-2106	/ /			25636.13	25636.13	1.00
			SUPPLIES & EXPENSES	500-46-2106	/ /			4582.00	4582.00	1.00
			MARCH 2025							
			BHIZ GRANT							
=====										
BHIZ GRANT		31768.13								
=====										
03 R132592		THE OLIVE TREE	COORDINATION	500-48-2106	RISE032025	04/07/2025	71576	810.00	810.00	1.00
	9402.41		SUPPLIES AND EXPENSES	500-48-2106	/ /			1657.41	1657.41	1.00
	04/10/2025		STAFF SALARIES & BENEFITS	500-48-2106	/ /			6935.00	6935.00	1.00
			MARCH 2025 INVOICES							
			RISE GRANT							
=====										
RISE GRANT		9402.41								
=====										
03 R132593		DONA ANA COUNTY FINANCIAL SVS.	ADULT INAMTE HOUSING	605-86-2889	4072025	04/07/2025		4800.00	4800.00	1.00
	4800.00		DECEMBER 2024							
	04/10/2025		SIERRA COUNTY DETENTION							
=====										
CORRECTION FEES		4800.00								
=====										
03 R132594		REV DESIGNS, INC.	REFLECTIVE GRAPHICS/INSTALL	633-44-2999	INV-000049	04/07/2025	72274	4538.00	4538.00	1.00
	7846.00		22K GOLD GRAPHICS/INSTALL	633-44-2999	/ /		72274	2858.00	2858.00	1.00
	04/10/2025		WRAP DESIGN	633-44-2999	/ /		72274	450.00	450.00	1.00
			INVOICE NO. INV-000049				72274			
			INVOICE DATE 04/07/2025							
			LAS PALOMAS EMS							
=====										
LAS PALOMAS EMS		7846.00								
=====										
03 R132595		W.S. DARLEY & CO.	911 BARRIER GLOVE SMALL	414-83-2999	17554322	04/07/2025	72310	114.00	57.00	2.00
	1770.57		911 BARRIER GLOVE 2XL	414-83-2999	/ /		72310	171.00	57.00	3.00
	04/10/2025		911 BARRIER GLOVE LARGE	414-83-2999	/ /		72310	171.00	57.00	3.00
			911 BARRIER GLOVE MEDIUM	414-83-2999	/ /		72310	171.00	57.00	3.00
			911 BARRIER GLOVE XL	414-83-2999	/ /		72310	171.00	57.00	3.00
			VULCAN CLUTCH HAND LANTERN	414-83-2999	/ /		72310	420.00	210.00	2.00
			LIQUID FILLED PRESSURE GAUGE	414-83-2999	/ /		72310	100.00	50.00	2.00
			30' HALLIGAN ENTRY TOOL	414-83-2999	/ /		72310	210.00	210.00	1.00
			G2 FIELD SERVICE/CONVERSION KIT	414-83-2999	/ /		72310	130.00	130.00	1.00
			SHIPPING	414-83-2999	/ /		72310	112.57	112.57	1.00
			QUOTE# 00000653				72310			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE NO. 17554322										
INVOICE DATE 04/01/2025										
CUSTOMER NO. 1008495										
LAS PALOMAS FIRE DEPT.										
=====										
LAS PALOMAS FIRE	1770.57									
=====										
03 R132596	MES SERVICE COMPANY, LLC	DEC-PRO 3D LEATHER GLOVE LARGE	414-83-2999	IN2229671	04/07/2025	72123	514.52	128.63	4.00	
6358.52		DEC-PRO 3D LEATHER GLOVE 2XLARGE	414-83-2999	/ /			128.63	128.63	1.00	
04/10/2025		INVOICE NO. IN2229671								
		INVOICE DATE 03/31/2025								
		CUSTOMER NO. C57915								
		EMERGENCY FIRE SERVICES								
		SERVICE, REPAIRS, PARTS	411-78-2330	IN2235265	04/08/2025	72213	5357.10	5357.10	1.00	
		TAX ON LABOR	411-78-2330	/ /		72213	358.27	358.27	1.00	
		INVOICE NO. IN2235265								
		INVOICE DATE 04/02/2025								
		EMERGENCY FIRE SERVICES								
=====										
LAS PALOMAS FIRE	643.15	MONTICELLO FIRE	5715.37							
=====										
03 R132597	GARFIELD WATER ASSOCIATION	ARREY FIRE STATION	409-77-2552	GWA02032025	04/07/2025		28.00	28.00	1.00	
768.67		02/13/2025 TO 03/13/2025								
04/10/2025		ACCOUNT NO. 00001284								
		ARREY BALL PARK	401-02-2552	/ /			641.33	641.33	1.00	
		02/13/2025 - 03/13/2025								
		ACCOUNT NO. 00001379								
		ARREY SENIOR CENTER	401-02-2552	/ /			99.34	99.34	1.00	
		02/13/2025 - 03/13/2025								
=====										
ARREY/DERRY FIRE	28.00	FACILITIES MANAGEMENT	740.67							
=====										
03 R132598	AMERICAN FAMILY LIFE ASSURANCE	AFLAC DED	401-08-2002		04/08/2025		55.80	55.80	1.00	
2351.68		AFLAC DED	401-02-2002	/ /			57.48	57.48	1.00	
04/10/2025		AFLAC DED	634-32-2002	/ /			100.14	100.14	1.00	
		AFLAC DED	634-32-2002	/ /			69.36	69.36	1.00	
		AFLAC DED	402-50-2002	/ /			121.95	121.95	1.00	
		AFLAC DED	405-67-2002	/ /			81.30	81.30	1.00	
		AFLAC DED	402-50-2002	/ /			27.60	27.60	1.00	
		AFLAC DED	401-07-2001	/ /			69.06	69.06	1.00	
		AFLAC DED	401-01-2002	/ /			48.48	48.48	1.00	
		AFLAC DED	401-09-2002	/ /			38.52	38.52	1.00	
		AFLAC DED	401-07-2002	/ /			194.22	194.22	1.00	
		AFLAC DED	401-09-2002	/ /			24.84	24.84	1.00	
		AFLAC DED	402-50-2002	/ /			24.84	24.84	1.00	
		AFLAC DED	401-08-2002	/ /			55.80	55.80	1.00	
		AFLAC DED	401-08-2002	/ /			74.46	74.46	1.00	
		AFLAC DED	401-07-2002	/ /			36.72	36.72	1.00	
		AFLAC DED	401-06-2001	/ /			86.32	86.32	1.00	
		AFLAC DED	401-01-2002	/ /			104.46	104.46	1.00	
		AFLAC DED	401-09-2002	/ /			57.48	57.48	1.00	
		AFLAC DED	508-39-2002	/ /			93.06	93.06	1.00	
		AFLAC DED	401-08-2002	/ /			33.12	33.12	1.00	
		AFLAC DED	401-01-2002	/ /			184.08	184.08	1.00	
		AFLAC DED	401-09-2002	/ /			24.84	24.84	1.00	
		AFLAC DED	401-09-2002	/ /			33.12	33.12	1.00	
		AFLAC DED	402-50-2002	/ /			29.09	29.09	1.00	
		AFLAC DED	405-67-2002	/ /			19.40	19.40	1.00	
		AFLAC DED	401-09-2002	/ /			24.84	24.84	1.00	

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
=====										
03 R132604		LUNA COUNTY DETENTION CENTER	INMATE TRANSPORTATION	605-86-2889	SM732025	04/08/2025	71468	4034.66	4034.66	1.00
	4034.66		MARCH 2025							
	04/10/2025		INVOICE SM732025							
			INVOICE DATE 04/02/2025							
			DETENTION							
=====										
CORRECTION FEES		4034.66								
=====										
03 R132605		RLC SERVICES,LLC	CHAINLINK FENCE	402-50-2891	2146	04/08/2025	72130	7547.53	7547.53	1.00
	18216.28		TAX	402-50-2891		/ /	72130	668.75	668.75	1.00
	04/10/2025		INSTALLATION	512-00-2900		/ /	72130	10000.00	10000.00	1.00
			INVOICE NO. 2146							
			INVOICE DATE 03/14/2025							
			SIERRA COUNTY ROAD DEPT.							
=====										
ROAD		8216.28	COMMISSIONERS	10000.00						
=====										
03 R132606		THOMSON WEST	SUBSCRIPTION CLEAR APR-JUN	401-08-2106	851758843	04/08/2025	71531	200.46	174.30	1.00
	549.06		SUBSCRIPTION CLEAR JUL-MAR	401-08-2106		/ /	71531	348.60		
	04/10/2025		INVOICE NO. 851758843							
			ACCOUNT NO. 1005788969							
			INVOICE DATE 04/01/2025							
			SIERRA COUNTYS SHERIFF'S DEPT.							
=====										
LAW ENFORCEMENT		549.06								
=====										
03 R132607		THE OLIVE TREE	LEASE AND UTILITIES	500-68-2106	RESETOT	04/08/2025	71557	6770.95	6770.95	1.00
	6770.95		MARCH 2025 INVOICES							
	04/10/2025		INVOICE DATE 03/28/2025							
			RESET RENTAL ASSISTANCE GRANT							
=====										
RESET RENTAL ASSISTANC		6770.95								
=====										
03 R132608		MORNING STAR SPORTS LLC	LEFT CHEST PRINT/TRANSFER LOGO	407-75-2999	67058	04/08/2025	72246	32.00	8.00	4.00
	115.96		BACK PRINT/TRANSFER	407-75-2999		/ /	72246	60.00	15.00	4.00
	04/10/2025		SETUP FEE	407-75-2999		/ /	72246	15.00	15.00	1.00
			TAX ON LABOR	407-75-2999		/ /	72246	8.96	8.96	1.00
			INVOICE NO. 67058							
			INVOICE DATE 03/18/2025							
			HILLSBORO FIRE DEPT.							
=====										
HILLSBORO FIRE		115.96								
=====										
03 O132609		COALITION OF AZ/NM COUNTIES	2025 ANNUAL FEES	401-00-2112	691	04/08/2025		2600.00	2600.00	1.00
	2600.00		COUNTY DUES							
	04/10/2025		INV# 691							
			DATE 02/13/2025							
			SIERRA COUNTY							
=====										
COMMISSIONERS		2600.00								
=====										
03 R132610		ZOLL MEDICAL CORPORATION	AED PLUS WITH GRAPHICAL COVER	410-74-2999	4171728	04/08/2025	72294	1492.60	1492.60	1.00
	1819.78		TYPE 123 LITHIUM BATTERIES	410-74-2999		/ /	72294	75.44	75.44	1.00
	04/10/2025		CPR STAT-PADZ	410-74-2999		/ /	72294	155.80	77.90	2.00
			PEDI-PADZ	410-74-2999		/ /	72294	95.94	95.94	1.00
			INVOICE NO. 4171728							
			INVOICE DATE 03/31/2025							
			CUSTOMER NO. 254346							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
WINSTON-CHLORIDE VFD									
WINSTON	1819.78								
=====									
03 R132611		WNM COMMUNICATIONS	POVERTY CREEK FIRE DEPT.	425-59-2221	4012025	04/09/2025		76.12	76.12 1.00
	76.12		PHONE NO. 575-772-5111						
	04/10/2025		BILL DATE 04/01/2025						
			ACCOUNT NO. 0000015307						
POVERTY CREEK FIRE	76.12								
=====									
03 R132612		EL PASO ELECTRIC COMPANY	ARREY DERRY FIRE DEPT.	409-77-2552	EPEC040925	04/09/2025		83.91	83.91 1.00
	573.82		54015 ARREY SCHOOL ROAD						
	04/10/2025		ACCOUNT NO. 2725110000						
			BILL DATE 04/02/2025						
			ARREY FIRE STATION	409-77-2552		/ /		280.68	280.68 1.00
			1021 E GRAND PERCHA RD						
			ACCOUNT NO. 0635110000						
			BILL DATE 04/02/2025						
			ARREY BALL PARK	401-02-2552		/ /		168.08	168.08 1.00
			57099 N HIGHWAY 187						
			03/04/2025 - 04/02/2025						
			ACCOUNT NO. 8067898573						
			BILL DATE 04/02/2025						
			ARREY SENIOR CENTER	401-02-2552		/ /		41.15	41.15 1.00
			57099 N HIGHWAY 187						
			03/04/2025 - 04/03/2025						
			ACCOUNT NO. 4635110000						
			BILL DATE 04/02/2025						
			SIERRA COUNTY FACILITIES MGMT						
ARREY/DERRY FIRE	364.59	FACILITIES MANAGEMENT	209.23						
=====									
03 R132613		SIERRA ELECTRIC CO-OP, INC.	HILLSBORO FIRE DEPT.	407-75-2552	4092025	04/09/2025		229.43	229.43 1.00
	1477.93		ACCOUNT NO.178071,53201,742700						
	04/10/2025		WINSTON FIRE DEPT.	410-74-2552		/ /		476.93	476.93 1.00
			ACCOUNT NO.25901,446502,730200,768500,768600						
			INVOICE NO. 5292						
			POVERTY CREEK FIRE DEPT.	425-59-2552		/ /		284.77	284.77 1.00
			ACCOUNT NO. 643100						
			HILLSBORO TV	407-75-2552		/ /		81.08	81.08 1.00
			ACCOUNT NO. 63701						
			CABALLO FIRE DEPT.	411-78-2552		/ /		215.24	215.24 1.00
			ACCOUNT NO.128201, 744400,744500						
			CUCHILLO FIRE DEPT.	411-78-2552		/ /		60.41	60.41 1.00
			ACCOUNT NO. 647000						
			LAS PALOMAS FIRE DEPT.	414-83-2552		/ /		76.04	76.04 1.00
			ACCOUNT NO. 145001						
			MONTICELLO FIRE DEPT.	411-78-2552		/ /		54.03	54.03 1.00
			ACCOUNT NO. 81101						
HILLSBORO FIRE	310.51	WINSTON	476.93	POVERTY CREEK FIRE	284.77				
MONTICELLO FIRE	329.68	LAS PALOMAS FIRE	76.04						
=====									
03 O132614		WINSTON GENERAL STORE	FUEL & PAPER STATEMENT	410-74-2441	4092025	04/09/2025	71458	26.50	26.50 1.00
	26.50		INVOICE NO. 28710						
	04/10/2025		RECEIPT NO. 269698						
			INVOICE DATE 03/31/2025						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
WINSTON FIRE DEPT.										
=====										
WINSTON		26.50								
03 R132615		HILLSBORO MUTUAL DOMESTIC WATERHILLSBORO FIRE DEPT.		407-75-2552	HMDWCA0425	04/09/2025		32.27	32.27	1.00
	32.27		03/01/2025 - 04/01/2025							
	04/10/2025		ACCOUNT NO. 79							
=====										
HILLSBORO FIRE		32.27								
03 R132616		ARTESIA FIRE EQUIPMENT INC.	RMP BRUSH TRUCK EQUIPMENT	426-45-2999	85614	04/09/2025	72140	5892.97	5892.97	1.00
	5892.97		INVOICE NO. 85614				72140			
	04/10/2025		INVOICE DATE 04/01/2025				72140			
			SIERRA COUNTY EMS SERVICES							
=====										
FIRE ADMINISTRATOR		5892.97								
03 R132617		CACA PASA, LLC	PORTA POTTY ARREY BALLFIELD	401-01-2898	12966	04/09/2025	71594	325.00	325.00	1.00
	346.73		TAXES	401-01-2898	/	/		21.73	21.73	1.00
	04/10/2025		MARCH 2025							
			INVOICE NO. 12966							
			INVOICE DATE 04/03/2025							
			ARREY BALL FIELD							
			SIERRA COUNTY FACILITIES							
=====										
ADMINISTRATION		346.73								
03 R132618		RENTOKIL NORTH AMERICA, INC	MONTICELLO FIRE DEPT.	411-78-2550	4092025	04/09/2025	71371	42.68	42.68	1.00
	922.01		POVERTY CREEK FIRE DEPT.	425-59-2550	/	/	71371	80.02	80.02	1.00
	04/10/2025		WINSTON/CHLORIDE FIRE DEPT.	410-74-2550	/	/		61.67	61.67	1.00
			WINSTON/CHLORIDE MAIN STATION	410-74-2550	/	/		74.68	74.68	1.00
			CUCHILLO FIRE DEPT.	411-78-2550	/	/		43.35	43.35	1.00
			HILLSBORO/KINGSTON MAIN STATION	407-75-2550	/	/		37.34	37.34	1.00
			HILLSBORO FIRE DEPT.	407-75-2550	/	/		80.02	80.02	1.00
			ARREY/DERRY SUB	409-77-2550	/	/		26.67	26.67	1.00
			ARREY DERRY FIRE DEPT	409-77-2550	/	/		32.01	32.01	1.00
			CABALLO FIRE DEPT.	413-80-2550	/	/		52.28	52.28	1.00
			LAS PALOMAS FIRE DEPT.	414-83-2550	/	/		49.85	1.00	49.85
			SIERRA COUNTY COURTHOUSE	401-02-2550	/	/		65.03	1.00	65.03
			SIERRA COUNTY COMPLEX	401-02-2550	/	/		65.08	1.00	65.08
			SIERRA COUNTY ADMIN BUILDING	401-02-2550	/	/		211.33	1.00	211.33
			INVOICE NO. 534546C							
			INVOICE DATE 03/31/2025							
			BILL TO 1138066							
			SIERRA COUNTY FACILITIES MGMT							
			SIERRA COUNTY FIRE							
=====										
MONTICELLO FIRE		86.03	POVERTY CREEK FIRE	80.02	WINSTON			136.35		
HILLSBORO FIRE		117.36	ARREY/DERRY FIRE	58.68	CABALLO FIRE			52.28		
LAS PALOMAS FIRE		49.85	FACILITIES MANAGEMENT	341.44						
=====										
03 R132619		BERNALILLO COUNTY JUVENILE DET.	JUVENILE HOUSING	605-86-2800	4092025	04/09/2025	71473	900.00	900.00	1.00
	900.00		CUSTOMER NO. 1440000023							
	04/10/2025		CONTRACT NO.2440000022							
			INVOICE NO. 78034							
			JACKSON, CALEB							
			SIERRA COUNTY DETENTION							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
=====										
03	0132620	CENTRAL NM CORRECTIONAL FACILITY	HOUSING FOR SIERRA COUNTY INMATE	605-86-2889	4092025B	04/09/2025	71471	6831.78	6831.78	1.00
	31342.24		JOSHUA CHAVEZ CJ92184/551361							
	04/10/2025		01/01/2025 - 01/31/2025							
			INVOICE NO. C-25SCDC							
			HOUSING FOR SIERRA COUNTY INMATE	605-86-2889	/ /		71471	6831.78	6831.78	1.00
			DAVID COMPTON CJ87320/430505							
			01/01/2025 - 01/31/2025							
			INVOICE NO. B25SCDC							
			HOUSING FOR SIERRA COUNTY INMATE	605-86-2889	/ /		71471	4873.24	4873.24	1.00
			REY HALL CJ84893							
			01/01/2025 - 01/31/2025							
			INVOICE NO. A-25SCDC							
			INVOICE DATE 03/05/2025							
			SIERRA COUNTY DETENTION							
			HOUSING FOR SIERRA COUNTY INMATE	605-86-2889	4092025	04/09/2025	71471	6170.64	6170.64	1.00
			JOSHUA CHAVEZ CJ92184/551361							
			02/01/2025 - 02/28/2025							
			INVOICE NO. C-25SCDC							
			HOUSING FOR SIERRA COUNTY INMATE	605-86-2889	/ /			6170.64	6170.64	1.00
			DAVID COMPTON CJ87320/430505							
			02/01/2025 - 02/28/2025							
			INVOICE NO. B-25SCDC							
			HOUSING FOR SIERRA COUNTY INMATE	605-86-2889	/ /			464.16	464.16	1.00
			REY HALL CJ84893							
			02/01/2025 - 02/28/2025							
			INVOICE NO. A-25SCDC							
			INVOICE DATE 03/05/2025							
			SIERRA COUNTY DETENTION							
=====										
CORRECTION FEES		31342.24								
=====										
03	R132621	BULLOCKS ACCOUNT NO.418 DET	INMATES FOOD	605-86-2888	9723	04/09/2025	71469	30.00	30.00	1.00
	179.15		INVOICE NO. 9723				71469			
	04/10/2025		INVOICE DATE 04/07/2025							
			DETENTION							
			INMATES FOOD	605-86-2888	2945	04/09/2025	71469	51.55	51.55	1.00
			INVOICE NO. 2945				71469			
			INVOICE DATE 04/07/2025							
			DETENTION							
			INMATES FOOD	605-86-2888	1796	04/09/2025	71469	50.82	50.82	1.00
			NON-FOOD	605-86-2225	/ /		71469	46.78	46.78	1.00
			INVOICE NO. 1796							
			INVOICE DATE 04/07/2025							
			DETENTION							
=====										
CORRECTION FEES		179.15								
=====										
03	R132622	REDWOOD LABORATORY	VARIOUS ITEMS	509-38-2225	847035	04/09/2025	71541	903.25	903.25	1.00
	903.25		INVOICE NO. 847035							
	04/10/2025		INVOICE DATE 03/31/2025							
			CUSTOMER ID 107380							
			SIERRA COUNTY DWI							
=====										
DWI DISTRIBUTION FUND		903.25								
=====										
03	R132623	ALLIED UNIVERSAL ELECTRONIC	ELECTRONIC MONITORING	507-29-2032	AH-5918	04/09/2025	71540	1068.15	1068.15	1.00
	1974.27		INVOICE NO. AH-5918							
	04/10/2025		INVOICE DATE 04/01/2025							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132629		BOHANNAN HUSTON	COMBINED TASK ORDER	512-01-2185	000133689	04/09/2025	72003	11763.62	11763.62	1.00
	11763.62		INVOICE NO. 000133689							
	04/10/2025		INVOICE DATE 04/07/2025							
			PROJECT NO. 20250342							
			SIERRA COUNTY ROAD DEPT.							
			SIERRA COUNTY ADMIN							
ADMINISTRATION		11763.62								
03 R132630		MICHAEL KOZLOSKI	MONTHLY IT SUPPORT APRIL 2025	401-00-2333	INV-50461	04/09/2025	71369	3800.00	3800.00	1.00
	4876.88		TAX	401-00-2333		/ /	71369	376.88	376.88	1.00
	04/10/2025		COMMISSION MEDIA SUPPORT	401-00-2333		/ /		700.00	700.00	1.00
			INVOICE NO. INV-50461							
			INVOICE DATE 04/04/2025							
			SIERRA COUNTY ADMIN							
COMMISSIONERS		4876.88								
03 R132631		WORKQUEST	CONTAINER RENTAL	401-01-2898	S0688431	04/10/2025	71377	109.94	109.94	1.00
	109.94		INVOICE NO. SINV044506							
	04/10/2025		INVOICE DATE 03/12/2025							
			CUSTOMER NO. S0688431							
			SIERRA COUNTY ADMIN							
ADMINISTRATION		109.94								
03 R132632		QUADIENT LEASING USA, INC	ADMIN QUADIENT LEASING	401-07-2898	841541	04/10/2025	71648	642.55	642.55	1.00
	642.55		ACCOUNT NO. 7900044080841541				71648			
	04/10/2025		INVOICE DATE 04/01/2025				71648			
			ADMIN							
TREASURERS		642.55								
03 R132633		RAY MULLINS	STIPEND FOR ADMIN DUTIES	500-45-2447	RES110-267RM	04/09/2025	72335	1600.00	200.00	8.00
	1600.00		FOR CHIEF RAY MULLINS				72335			
	04/10/2025		AUGUST 2024 TO MARCH 2025				72335			
			RESOLUTION# 110-267							
			CABALLO VFD							
			SIERRA							
FIRE ADMINISTRATOR		1600.00								
03 R132634		LANDER, THOMAS A.	STIPEND FOR ADMIN DUTIES	500-45-2447	RES100-267TL	04/10/2025	72334	1600.00	200.00	8.00
	1600.00		FOR CHIEF TOM LANDER				72334			
	04/10/2025		AUGUST 2024 TO MARCH 2025				72334			
			RESOLUTION #110-267							
			HILLSBORO VFD							
FIRE ADMINISTRATOR		1600.00								
03 R132635		BROWNLEE, CHASE J	STIPEND FOR ADMIN DUTIES	500-45-2447	RES110-267CB	04/10/2025	72333	1600.00	200.00	8.00
	1600.00		FOR CHIEF CHASE BROWNLEE				72333			
	04/10/2025		AUGUST 2024 TO MARCH 2025				72333			
			RESOLUTION 110-267							
			LAS PALOMAS VFD							
FIRE ADMINISTRATOR		1600.00								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0132636		FAHL, FRANK S.	STIPEND FOR ADMIN DUTIES	500-45-2447	RES110-267FF	04/10/2025	72332	1600.00	200.00	8.00
	1600.00		FOR CHIEF FRANK FAHL				72332			
	04/10/2025		AUGUST 2024 TO MARCH 2025				72332			
			RESOLUTION 110-267							
			POVERY CREEK VFD							

FIRE ADMINISTRATOR 1600.00

03 R132637		VARBLE, ALEX E.	STIPEND FOR ADMIN DUTIES	500-45-2447	RES110-267AV	04/10/2025	72336	1600.00	200.00	8.00
	1600.00		FOR CHIEF ALEX VARBLE				72336			
	04/10/2025		AUGUST 2024 TO MARCH 2025				72336			
			RESOLUTION 110-267							
			ARREY VFD							

FIRE ADMINISTRATOR 1600.00

03 V132638		NM STATE TREASURER - PERA	PERA DED	401-06-2002	20250308RGLR	04/14/2025		159.46	159.46	1.00
	44180.58		PERA DED	401-09-2002	/ /			376.32	376.32	1.00
	04/14/2025		PERA DED	634-32-2002	/ /			384.58	384.58	1.00
			PERA DED	401-08-2002	/ /			954.43	954.43	1.00
			PERA DED	401-04-2002	/ /			391.90	391.90	1.00
			PERA DED	401-02-2002	/ /			745.71	745.71	1.00
			PERA DED	634-32-2002	/ /			754.90	754.90	1.00
			PERA DED	401-02-2002	/ /			369.04	369.04	1.00
			PERA DED	629-03-2002	/ /			643.84	643.84	1.00
			PERA DED	401-06-2002	/ /			224.78	224.78	1.00
			PERA DED	422-66-2002	/ /			149.86	149.86	1.00
			PERA DED	634-32-2002	/ /			347.25	347.25	1.00
			PERA DED	401-08-2002	/ /			778.18	778.18	1.00
			PERA DED	634-32-2002	/ /			347.25	347.25	1.00
			PERA DED	401-08-2002	/ /			852.20	852.20	1.00
			PERA DED	402-50-2002	/ /			340.60	340.60	1.00
			PERA DED	405-67-2002	/ /			60.11	60.11	1.00
			PERA DED	402-50-2002	/ /			467.50	467.50	1.00
			PERA DED	401-01-2002	/ /			372.19	372.19	1.00
			PERA DED	401-06-2002	/ /			255.46	255.46	1.00
			PERA DED	402-50-2002	/ /			508.58	508.58	1.00
			PERA DED	634-32-2002	/ /			394.90	394.90	1.00
			PERA DED	634-32-2002	/ /			411.04	411.04	1.00
			PERA DED	401-08-2002	/ /			691.49	691.49	1.00
			PERA DED	401-09-2002	/ /			234.13	234.13	1.00
			PERA DED	401-01-2002	/ /			414.05	414.05	1.00
			PERA DED	402-50-2002	/ /			355.13	355.13	1.00
			PERA DED	402-50-2002	/ /			389.29	389.29	1.00
			PERA DED	401-01-2002	/ /			90.60	90.60	1.00
			PERA DED	401-09-2002	/ /			631.35	631.35	1.00
			PERA DED	401-04-2002	/ /			158.78	158.78	1.00
			PERA DED	401-06-2002	/ /			301.30	301.30	1.00
			PERA DED	422-66-2002	/ /			200.68	200.68	1.00
			PERA DED	401-09-2002	/ /			376.32	376.32	1.00
			PERA DED	401-07-2002	/ /			431.48	431.48	1.00
			PERA DED	402-50-2002	/ /			372.25	372.25	1.00
			PERA DED	401-09-2002	/ /			335.60	335.60	1.00
			PERA DED	401-08-2002	/ /			755.42	755.42	1.00
			PERA DED	401-08-2002	/ /			375.01	375.01	1.00
			PERA DED	401-02-2002	/ /			439.24	439.24	1.00
			PERA DED	401-09-2002	/ /			332.99	332.99	1.00
			PERA DED	401-07-2002	/ /			393.40	393.40	1.00
			PERA DED	634-32-2002	/ /			340.50	340.50	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PERA DED	401-06-2001	/ /			609.55
			PERA DED	401-08-2002	/ /			318.92
			PERA DED	401-09-2002	/ /			299.04
			PERA DED	401-01-2002	/ /			732.39
			PERA DED	402-50-2002	/ /			376.72
			PERA DED	401-09-2002	/ /			529.09
			PERA DED	634-32-2002	/ /			391.14
			PERA DED	401-08-2002	/ /			712.22
			PERA DED	401-08-2002	/ /			831.17
			PERA DED	401-08-2002	/ /			755.42
			PERA DED	401-01-2002	/ /			495.46
			PERA DED	401-01-2002	/ /			400.56
			PERA DED	401-06-2002	/ /			336.22
			PERA DED	422-66-2002	/ /			224.14
			PERA DED	401-06-2002	/ /			332.99
			PERA DED	401-09-2002	/ /			345.56
			PERA DED	401-08-2002	/ /			827.42
			PERA DED	401-06-2002	/ /			342.97
			PERA DED	500-48-2002	/ /			354.65
			PERA DED	402-50-2002	/ /			553.01
			PERA DED	405-67-2002	/ /			97.59
			PERA DED	401-09-2002	/ /			343.87
			PERA DED	401-01-2002	/ /			820.28
			PERA DED	634-32-2002	/ /			347.25
			PERA DED	401-02-2002	/ /			197.80
			PERA DED	405-67-2004	/ /			161.83
			PERA DED	401-01-2002	/ /			409.34
			PERA DED	401-07-2002	/ /			685.46
			PERA DED	401-09-2002	/ /			376.32
			PERA DED	510-37-2002	/ /			435.80
			PERA DED	508-39-2002	/ /			529.09
			PERA DED	402-50-2002	/ /			152.65
			PERA DED	402-50-2002	/ /			402.59
			PERA DED	401-04-2002	/ /			685.46
			PERA DED	401-08-2002	/ /			573.12
			PERA DED	634-32-2002	/ /			375.95
			PERA DED	634-32-2002	/ /			340.50
			PERA DED	401-08-2002	/ /			402.40
			PERA DED	634-32-2002	/ /			518.53
			PERA DED	401-08-2002	/ /			931.68
			PERA DED	401-01-2002	/ /			1307.81
			PERA DED	402-50-2002	/ /			364.59
			PERA DED	401-04-2002	/ /			721.54
			PERA DED	634-32-2002	/ /			368.64
			PERA DED	401-01-2002	/ /			563.55
			PERA DED	629-03-2002	/ /			648.90
			PERA DED	401-06-2002	/ /			347.74
			PERA DED	422-66-2002	/ /			231.65
			PERA DED	401-09-2002	/ /			338.80
			PERA DED	634-32-2002	/ /			391.14
			PERA DED	401-08-2002	/ /			849.60
			PERA DED	401-08-2002	/ /			831.17
			PERA DED	401-04-2002	/ /			308.23
			PERA DED	401-01-2002	/ /			441.98

INVOICE NO. 20250308RGLR

INVOICE DATE 04/11/2025

EMPLOYER NO. 03300

SIERRA COUNTY ADMIN

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
LAW ENFORCEMENT	11439.85	OFFICE OF COUNTY CLERK	2265.91	FACILITIES MANAGEMENT	1751.79			
EMERGENCY MGMT SERVICE	1292.74	REAPPRAISAL FUND	806.33	ROAD	4282.91			
LANDFILL	319.53	ADMINISTRATION	6048.21	TREASURERS	1510.34			
RISE GRANT	354.65	DWI GRANT FUND	435.80	DWI PROGRAM FEES FUND	529.09			
=====								
03 R132639		NM STATE TREASURER - PERA	PERA DED	401-06-2002	20250322RGLR	04/15/2025		318.92
	44239.21		PERA DED	634-32-2002	/ /			318.92
			PERA DED	401-08-2002	/ /			384.58
	04/15/2025		PERA DED	401-04-2002	/ /			384.58
			PERA DED	401-02-2002	/ /			954.43
			PERA DED	634-32-2002	/ /			954.43
			PERA DED	401-02-2002	/ /			391.99
			PERA DED	401-02-2002	/ /			391.99
			PERA DED	401-02-2002	/ /			745.71
			PERA DED	401-02-2002	/ /			745.71
			PERA DED	629-03-2002	/ /			754.92
			PERA DED	401-06-2002	/ /			754.92
			PERA DED	401-06-2002	/ /			369.06
			PERA DED	401-06-2002	/ /			369.06
			PERA DED	422-66-2002	/ /			643.84
			PERA DED	401-06-2002	/ /			643.84
			PERA DED	422-66-2002	/ /			224.78
			PERA DED	401-06-2002	/ /			224.78
			PERA DED	401-06-2002	/ /			149.86
			PERA DED	401-06-2002	/ /			149.86
			PERA DED	401-06-2002	/ /			2.70
			PERA DED	422-66-2002	/ /			2.70
			PERA DED	634-32-2002	/ /			1.80
			PERA DED	401-08-2002	/ /			1.80
			PERA DED	634-32-2002	/ /			347.26
			PERA DED	401-08-2002	/ /			347.26
			PERA DED	634-32-2002	/ /			778.18
			PERA DED	634-32-2002	/ /			778.18
			PERA DED	634-32-2002	/ /			347.25
			PERA DED	634-32-2002	/ /			347.25
			PERA DED	634-32-2002	/ /			340.50
			PERA DED	401-08-2002	/ /			340.50
			PERA DED	401-08-2002	/ /			852.20
			PERA DED	402-50-2002	/ /			852.20
			PERA DED	405-67-2002	/ /			340.60
			PERA DED	405-67-2002	/ /			340.60
			PERA DED	402-50-2002	/ /			60.11
			PERA DED	402-50-2002	/ /			60.11
			PERA DED	402-50-2002	/ /			467.50
			PERA DED	401-01-2002	/ /			467.50
			PERA DED	401-01-2002	/ /			372.19
			PERA DED	401-06-2002	/ /			372.19
			PERA DED	402-50-2002	/ /			306.57
			PERA DED	402-50-2002	/ /			306.57
			PERA DED	634-32-2002	/ /			508.58
			PERA DED	634-32-2002	/ /			508.58
			PERA DED	634-32-2002	/ /			394.90
			PERA DED	634-32-2002	/ /			394.90
			PERA DED	401-08-2002	/ /			411.04
			PERA DED	401-08-2002	/ /			411.04
			PERA DED	401-01-2002	/ /			691.49
			PERA DED	401-01-2002	/ /			691.49
			PERA DED	401-01-2002	/ /			414.05
			PERA DED	401-01-2002	/ /			414.05
			PERA DED	402-50-2002	/ /			359.63
			PERA DED	402-50-2002	/ /			359.63
			PERA DED	402-50-2002	/ /			389.29
			PERA DED	402-50-2002	/ /			389.29
			PERA DED	401-01-2002	/ /			25.17
			PERA DED	401-09-2002	/ /			25.17
			PERA DED	401-09-2002	/ /			631.35
			PERA DED	401-04-2002	/ /			631.35
			PERA DED	401-04-2002	/ /			317.57
			PERA DED	401-06-2002	/ /			317.57
			PERA DED	401-06-2002	/ /			301.25
			PERA DED	422-66-2002	/ /			301.25
			PERA DED	401-06-2002	/ /			200.83
			PERA DED	401-06-2002	/ /			200.83
			PERA DED	422-66-2002	/ /			16.21
			PERA DED	401-06-2002	/ /			16.21
			PERA DED	422-66-2002	/ /			10.81
			PERA DED	401-09-2002	/ /			10.81
			PERA DED	401-09-2002	/ /			376.32
			PERA DED	401-07-2002	/ /			376.32
			PERA DED	401-07-2002	/ /			431.48
			PERA DED	401-09-2002	/ /			431.48
			PERA DED	401-09-2002	/ /			376.33
			PERA DED	401-09-2002	/ /			376.33
			PERA DED	402-50-2002	/ /			372.25
			PERA DED	402-50-2002	/ /			372.25
			PERA DED	401-09-2002	/ /			335.60
			PERA DED	401-09-2002	/ /			335.60
			PERA DED	401-08-2002	/ /			755.42
			PERA DED	401-08-2002	/ /			755.42
			PERA DED	401-08-2002	/ /			375.01
			PERA DED	401-08-2002	/ /			375.01
			PERA DED	401-02-2002	/ /			439.24
			PERA DED	401-02-2002	/ /			439.24
			PERA DED	401-09-2002	/ /			332.99
			PERA DED	401-09-2002	/ /			332.99
			PERA DED	401-07-2002	/ /			393.40
			PERA DED	634-32-2002	/ /			393.40
			PERA DED	634-32-2002	/ /			340.50
			PERA DED	634-32-2002	/ /			340.50
			PERA DED	401-06-2001	/ /			609.55
			PERA DED	401-06-2001	/ /			609.55
			PERA DED	401-08-2002	/ /			318.92
			PERA DED	401-08-2002	/ /			318.92
			PERA DED	401-09-2002	/ /			299.04
			PERA DED	401-09-2002	/ /			299.04
			PERA DED	401-01-2002	/ /			732.39
			PERA DED	401-01-2002	/ /			732.39
			PERA DED	402-50-2002	/ /			376.72
			PERA DED	402-50-2002	/ /			376.72
			PERA DED	401-09-2002	/ /			529.09
			PERA DED	401-09-2002	/ /			529.09
			PERA DED	634-32-2002	/ /			391.14
			PERA DED	634-32-2002	/ /			391.14

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PERA DED	401-08-2002	/ /			712.22
			PERA DED	401-08-2002	/ /			831.17
			PERA DED	401-08-2002	/ /			755.42
			PERA DED	401-01-2002	/ /			495.41
			PERA DED	401-01-2002	/ /			400.56
			PERA DED	401-06-2002	/ /			311.00
			PERA DED	422-66-2002	/ /			207.32
			PERA DED	401-06-2002	/ /			14.99
			PERA DED	422-66-2002	/ /			10.00
			PERA DED	401-06-2002	/ /			332.99
			PERA DED	401-09-2002	/ /			345.56
			PERA DED	401-08-2002	/ /			827.42
			PERA DED	401-06-2002	/ /			342.95
			PERA DED	401-09-2002	/ /			354.65
			PERA DED	402-50-2002	/ /			553.04
			PERA DED	405-67-2002	/ /			97.60
			PERA DED	401-09-2002	/ /			343.87
			PERA DED	401-01-2002	/ /			820.27
			PERA DED	634-32-2002	/ /			347.25
			PERA DED	401-02-2002	/ /			197.80
			PERA DED	402-50-2002	/ /			161.83
			PERA DED	401-01-2002	/ /			409.34
			PERA DED	401-07-2002	/ /			685.46
			PERA DED	401-09-2002	/ /			376.32
			PERA DED	510-37-2002	/ /			529.09
			PERA DED	508-39-2002	/ /			435.80
			PERA DED	402-50-2002	/ /			159.29
			PERA DED	402-50-2002	/ /			402.59
			PERA DED	401-04-2002	/ /			685.46
			PERA DED	401-08-2002	/ /			573.12
			PERA DED	634-32-2002	/ /			375.95
			PERA DED	401-08-2002	/ /			402.40
			PERA DED	634-32-2002	/ /			453.71
			PERA DED	401-08-2002	/ /			931.68
			PERA DED	401-01-2002	/ /			1307.81
			PERA DED	402-50-2002	/ /			364.59
			PERA DED	401-04-2001	/ /			721.54
			PERA DED	634-32-2002	/ /			368.64
			PERA DED	401-01-2002	/ /			563.55
			PERA DED	629-03-2002	/ /			648.90
			PERA DED	401-06-2002	/ /			347.47
			PERA DED	422-66-2002	/ /			231.65
			PERA DED	401-06-2002	/ /			16.21
			PERA DED	422-66-2002	/ /			10.81
			PERA DED	401-09-2002	/ /			339.88
			PERA DED	634-32-2002	/ /			391.14
			PERA DED	401-08-2002	/ /			849.60
			PERA DED	401-08-2002	/ /			831.17
			PERA DED	401-04-2002	/ /			308.23
			PERA DED	401-01-2002	/ /			441.98

INVOICE NO. 20250322RGLR

INVOICE DATE 04/14/2025

SIERRA COUNTY ADMIN

PROPERTY ASSESSMENTS	3145.59	DISPATCH	5648.78	LAW ENFORCEMENT	11439.85
OFFICE OF COUNTY CLERK	2424.79	FACILITIES MANAGEMENT	1751.81	EMERGENCY MGMT SERVICE	1292.74
REAPPRAISAL FUND	823.08	ROAD	4455.91	LANDFILL	157.71
ADMINISTRATION	5982.72	DETENTION	4641.00	TREASURERS	1510.34
DWI GRANT FUND	529.09	DWI PROGRAM FEES FUND	435.80		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
=====									
03	RL32640	NM STATE TREASURER - PERA	PERA DED	401-06-2002	20250308RGLR	04/14/2025		159.46	159.46 1.00
	44180.47		PERA DED	401-09-2002		/ /		376.32	376.32 1.00
	04/16/2025		PERA DED	634-32-2002		/ /		384.58	384.58 1.00
			PERA DED	401-08-2002		/ /		954.43	954.43 1.00
			PERA DED	401-04-2002		/ /		391.90	391.90 1.00
			PERA DED	401-02-2002		/ /		745.71	745.71 1.00
			PERA DED	634-32-2002		/ /		754.90	754.90 1.00
			PERA DED	401-02-2002		/ /		369.04	369.04 1.00
			PERA DED	629-03-2002		/ /		643.84	643.84 1.00
			PERA DED	401-06-2002		/ /		224.78	224.78 1.00
			PERA DED	422-66-2002		/ /		149.88	149.88 1.00
			PERA DED	634-32-2002		/ /		347.25	347.25 1.00
			PERA DED	401-08-2002		/ /		778.18	778.18 1.00
			PERA DED	634-32-2002		/ /		347.25	347.25 1.00
			PERA DED	401-08-2002		/ /		852.20	852.20 1.00
			PERA DED	402-50-2002		/ /		340.60	340.60 1.00
			PERA DED	405-67-2002		/ /		60.11	60.11 1.00
			PERA DED	402-50-2002		/ /		467.50	467.50 1.00
			PERA DED	401-01-2002		/ /		372.19	372.19 1.00
			PERA DED	401-06-2002		/ /		255.46	255.46 1.00
			PERA DED	402-50-2002		/ /		508.58	508.58 1.00
			PERA DED	634-32-2002		/ /		394.90	394.90 1.00
			PERA DED	634-32-2002		/ /		411.04	411.04 1.00
			PERA DED	401-08-2002		/ /		691.49	691.49 1.00
			PERA DED	401-09-2002		/ /		234.13	234.13 1.00
			PERA DED	401-01-2002		/ /		414.05	414.05 1.00
			PERA DED	402-50-2002		/ /		355.13	355.13 1.00
			PERA DED	402-50-2002		/ /		389.29	389.29 1.00
			PERA DED	401-01-2002		/ /		90.60	90.60 1.00
			PERA DED	401-09-2002		/ /		631.35	631.35 1.00
			PERA DED	401-04-2002		/ /		158.78	158.78 1.00
			PERA DED	401-06-2002		/ /		301.30	301.30 1.00
			PERA DED	422-66-2002		/ /		200.78	200.78 1.00
			PERA DED	401-09-2002		/ /		376.32	376.32 1.00
			PERA DED	401-07-2002		/ /		431.48	431.48 1.00
			PERA DED	402-50-2002		/ /		372.25	372.25 1.00
			PERA DED	401-09-2002		/ /		335.60	335.60 1.00
			PERA DED	401-08-2002		/ /		755.42	755.42 1.00
			PERA DED	401-08-2002		/ /		375.01	375.01 1.00
			PERA DED	401-02-2002		/ /		439.24	439.24 1.00
			PERA DED	401-09-2002		/ /		332.99	332.99 1.00
			PERA DED	401-07-2002		/ /		393.40	393.40 1.00
			PERA DED	634-32-2002		/ /		340.50	340.50 1.00
			PERA DED	401-06-2001		/ /		609.55	609.55 1.00
			PERA DED	401-08-2002		/ /		318.92	318.92 1.00
			PERA DED	401-09-2002		/ /		299.04	299.04 1.00
			PERA DED	401-01-2002		/ /		732.39	732.39 1.00
			PERA DED	402-50-2002		/ /		376.72	376.72 1.00
			PERA DED	401-09-2002		/ /		529.09	529.09 1.00
			PERA DED	634-32-2002		/ /		391.14	391.14 1.00
			PERA DED	401-08-2002		/ /		712.22	712.22 1.00
			PERA DED	401-08-2002		/ /		831.17	831.17 1.00
			PERA DED	401-08-2002		/ /		755.42	755.42 1.00
			PERA DED	401-01-2002		/ /		495.46	495.46 1.00
			PERA DED	401-01-2002		/ /		400.56	400.56 1.00
			PERA DED	401-06-2002		/ /		336.22	336.22 1.00
			PERA DED	422-66-2002		/ /		224.14	224.14 1.00
			PERA DED	401-06-2002		/ /		332.99	332.99 1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA DED	401-09-2002	/	/		345.56	345.56	1.00
			PERA DED	401-08-2002	/	/		827.42	827.42	1.00
			PERA DED	401-06-2002	/	/		342.97	342.97	1.00
			PERA DED	500-48-2002	/	/		354.65	354.65	1.00
			PERA DED	402-50-2002	/	/		553.01	553.01	1.00
			PERA DED	405-67-2002	/	/		97.63	97.63	1.00
			PERA DED	401-09-2002	/	/		343.87	343.87	1.00
			PERA DED	401-01-2002	/	/		820.28	820.28	1.00
			PERA DED	634-32-2002	/	/		347.25	347.25	1.00
			PERA DED	401-02-2002	/	/		197.80	197.80	1.00
			PERA DED	405-67-2004	/	/		161.83	161.83	1.00
			PERA DED	401-01-2002	/	/		409.34	409.34	1.00
			PERA DED	401-07-2002	/	/		685.46	685.46	1.00
			PERA DED	401-09-2002	/	/		376.32	376.32	1.00
			PERA DED	510-37-2002	/	/		435.80	435.80	1.00
			PERA DED	508-39-2002	/	/		529.09	529.09	1.00
			PERA DED	402-50-2002	/	/		152.65	152.65	1.00
			PERA DED	402-50-2002	/	/		402.59	402.59	1.00
			PERA DED	401-04-2002	/	/		685.46	685.46	1.00
			PERA DED	401-08-2002	/	/		573.12	573.12	1.00
			PERA DED	634-32-2002	/	/		375.95	375.95	1.00
			PERA DED	634-32-2002	/	/		340.50	340.50	1.00
			PERA DED	401-08-2002	/	/		402.40	402.40	1.00
			PERA DED	634-32-2002	/	/		518.53	518.53	1.00
			PERA DED	401-08-2002	/	/		931.68	931.68	1.00
			PERA DED	401-01-2002	/	/		1307.81	1307.81	1.00
			PERA DED	402-50-2002	/	/		364.59	364.59	1.00
			PERA DED	401-04-2002	/	/		721.54	721.54	1.00
			PERA DED	634-32-2002	/	/		368.64	368.64	1.00
			PERA DED	401-01-2002	/	/		563.55	563.55	1.00
			PERA DED	629-03-2002	/	/		648.90	648.90	1.00
			PERA DED	401-06-2002	/	/		347.74	347.74	1.00
			PERA DED	422-66-2002	/	/		231.38	231.38	1.00
			PERA DED	401-09-2002	/	/		338.80	338.80	1.00
			PERA DED	634-32-2002	/	/		391.14	391.14	1.00
			PERA DED	401-08-2002	/	/		849.60	849.60	1.00
			PERA DED	401-08-2002	/	/		831.17	831.17	1.00
			PERA DED	401-04-2002	/	/		308.23	308.23	1.00
			PERA DED	401-01-2002	/	/		441.98	441.98	1.00
			INVOICE NO. 20250308RGLR							
			INVOICE DATE 04/11/2025							
			EMPLOYER NO. 03300							
			SIERRA COUNTY ADMIN							

PROPERTY ASSESSMENTS	2910.47	DETENTION	4519.39	DISPATCH	5713.57
LAW ENFORCEMENT	11439.85	OFFICE OF COUNTY CLERK	2265.91	FACILITIES MANAGEMENT	1751.79
EMERGENCY MGMT SERVICE	1292.74	REAPPRAISAL FUND	806.18	ROAD	4282.91
LANDFILL	319.57	ADMINISTRATION	6048.21	TREASURERS	1510.34
RISE GRANT	354.65	DWI GRANT FUND	435.80	DWI PROGRAM FEES FUND	529.09

03 R132641	GLOBAL LIFE & ACCIDENT INSURANCE	GLBELIFE DED	629-03-2002	04/08/2025	22.00	22.00	1.00
157.00		GLBELIFE DED	402-50-2002	/	30.60	30.60	1.00
04/17/2025		GLBELIFE DED	405-67-2004	/	5.40	5.40	1.00
		GLBELIFE DED	402-50-2002	/	13.00	13.00	1.00
		GLBELIFE DED	401-01-2002	/	22.00	22.00	1.00
		GLBELIFE DED	401-06-2002	/	19.20	19.20	1.00
		GLBELIFE DED	422-66-2002	/	12.80	12.80	1.00
		GLBELIFE DED	634-32-2002	/	14.00	14.00	1.00
		GLBELIFE DED	634-32-2002	/	18.00	18.00	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
MARCH 26, 2025										
EMERGENCY MGMT SERVICE	22.00	ROAD	43.60	LANDFILL	5.40					
ADMINISTRATION	22.00	PROPERTY ASSESSMENTS	19.20	REAPPRAISAL FUND	12.80					
DISPATCH	32.00									
=====										
03 R132642		GLOBAL LIFE & ACCIDENT INSURANCE	GLBELIFE DED	629-03-2002		04/08/2025		22.00	22.00	1.00
157.00			GLBELIFE DED	402-50-2002		/ /		30.60	30.60	1.00
04/17/2025			GLBELIFE DED	405-67-2004		/ /		5.40	5.40	1.00
			GLBELIFE DED	402-50-2002		/ /		13.00	13.00	1.00
			GLBELIFE DED	401-01-2002		/ /		22.00	22.00	1.00
			GLBELIFE DED	401-06-2002		/ /		19.20	19.20	1.00
			GLBELIFE DED	422-66-2002		/ /		12.80	12.80	1.00
			GLBELIFE DED	634-32-2002		/ /		14.00	14.00	1.00
			GLBELIFE DED	634-32-2002		/ /		18.00	18.00	1.00
MARCH 12, 2025										
EMERGENCY MGMT SERVICE	22.00	ROAD	43.60	LANDFILL	5.40					
ADMINISTRATION	22.00	PROPERTY ASSESSMENTS	19.20	REAPPRAISAL FUND	12.80					
DISPATCH	32.00									
=====										
03 R132643		WAGNER EQUIPMENT COMPANY, INC.	VARIOUS ITEMS	402-50-2330	12C683091	04/11/2025	71395	697.26	697.26	1.00
697.26			DOCUMENT NO. 12C683091							
04/17/2025			INVOICE DATE 04/02/2025							
			CUSTOMER NO. 79227							
			SIERRA COUNTY ROAD DEPT.							
ROAD	697.26									
=====										
03 R132644		O'REILLY AUTOMOTIVE STORES, INC.	VARIOUS ITEMS	402-50-2330	2162-180702	04/11/2025	72082	124.24	124.24	1.00
292.68			INVOICE NO. 2162-180702							
04/17/2025			INVOICE DATE 04/07/2025							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
			VARIOUS ITEMS	402-50-2330		/ /	72082	168.44	168.44	1.00
			INVOICE NO. 2162-181402							
			INVOICE DATE 04/14/2025							
			ACCOUNT NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
ROAD	292.68									
=====										
03 R132645		ODP BUSINESS SOLUTIONS, LLC	TRUVIA SWEETENER PACKETS -	401-08-2225	414985265001	04/11/2025	72302	118.17	39.39	3.00
134.25			NATURAL SWEETENER - 400/CARTON				72302			
04/17/2025			LYSOL DISINFECTING WIPES, LEMON	401-08-2225		/ /	72302	17.43	17.43	1.00
			AND LIME BLOSSOM SCENT, 7" X 8",				72302			
			80 WIPES PER CANISTER, CASE OF 3				72302			
			CANISTERS				72302			
			DISCOUNT	401-08-2225		/ /	72302	1.35-	1.35-	1.00
			INVOICE NOS. 414985265001							
			414985271001							
			INVOICE DATE 03/28/2025							
			SIERRA COUNTY SHERIFF'S DEPT							
LAW ENFORCEMENT	134.25									
=====										
03 R132646		VERIZON WIRELESS SERVICES	ADMINISTRATION CELLULAR SERVICES	401-01-2221	6109434283	04/11/2025	71403	1173.12	1173.12	1.00
1173.12			ACCOUNT NO. 507280602-00010							
04/17/2025			INVOICE NO. 6109434283							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
BILL DATE 03/25/2025										
ADMIN										
ADMINISTRATION		1173.12								
=====										
03	0132647	NANCE, PATO, AND STOUT, LLC.	PROFESSIONAL LEGAL SERVICES	401-00-2771	1606	04/14/2025	71168	8145.83	8145.83	1.00
	8145.83		MARCH 2025							
	04/17/2025		INVOICE NO. 1606							
			INVOICE DATE 04/04/2025							
			ADMIN							
COMMISSIONERS		8145.83								
=====										
03	R132648	SUN VALLEY, INCORPORATED	MISC PARTS	401-02-2550	180040/6	04/14/2025	72000	25.98	25.98	1.00
	42.36		INVOICE NO. 180040/6							
	04/17/2025		INVOICE DATE 04/09/2025							
			FACILITIES MGMT							
			MISC PARTS	401-02-2550	180155/6	04/16/2025	72000	16.38	16.38	1.00
			INVOICE NO. 180155/6							
			INVOICE DATE 04/15/2025							
			SIERRA COUNTY FACILITIES							
FACILITIES MANAGEMENT		42.36								
=====										
03	R132649	BIZCO, INC	PANASONIC TOUGHBOOK CF-33	603-81-2999	00004502-01	04/14/2025	72030	23942.40	3990.40	6.00
	41358.88		PANASONIC KEYBOARD	603-81-2999	/ /		72030	3410.46	568.41	6.00
	04/17/2025		PANASONIC DOCKING STATION	603-81-2999	/ /		72030	6247.01	892.43	7.00
			AUTO ADAPTER 12 VOLT	603-81-2999	/ /		72030	1056.58	150.94	7.00
			ROTATING HANDSTRAP	603-81-2999	/ /		72030	493.98	82.33	6.00
			PROTECT PLUS WARRANTY	603-81-2999	/ /		72030	1681.68	280.28	6.00
			DESKTOP PORT REPLICATOR	603-81-2999	/ /		72030	636.48	318.24	2.00
			AC ADAPTER	603-81-2999	/ /		72030	138.78	69.39	2.00
			GAMBLER VEHICLE MOUNT	603-81-2999	/ /		72030	585.48	585.48	1.00
			DS-138 VEHICLE MOUNT	603-81-2999	/ /		72030	132.62	66.31	2.00
			7160-0178 VEHICLE MOUNT	603-81-2999	/ /		72030	150.40	75.20	2.00
			MONGOOSE VEHICLE MOUNT	603-81-2999	/ /		72030	726.88	363.44	2.00
			CHEVROLET/GMC PEDESTAL KIT	603-81-2999	/ /		72030	2156.13	718.71	3.00
			INVOICE NO. 00004502-01				72030			
			CUSTOMER ID. 5758942111							
			INVOICE DATE 01/08/2025							
			SIERRA COUNTY EMS							
AMBULANCE SERVICE-EMS		41358.88								
=====										
03	R132650	BIZCO, INC	PEDESTAL MOUNT KIT	633-44-2999	00006594	04/14/2025	72229	718.71	718.71	1.00
	718.71		INVOICE NO. 00006594							
	04/17/2025		INVOICE DATE 03/24/2025							
			CUSTOMER ID. 5758942111							
			SIERRA COUNTY EMS							
LAS PALOMAS EMS		718.71								
=====										
03	R132651	BULLOCKS ACCOUNT NO.418 DET	MEALS DETAINERS GRANT PROGRAM	500-48-2888	2041	04/15/2025	71538	20.95	20.95	1.00
	20.95		INVOICE NO. 2041							
	04/17/2025		INVOICE DATE 04/14/2025							
			DETENTION RISE GRANT							
RISE GRANT		20.95								
=====										

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132652		THE MASTER'S TOUCH, LLC	REMAINING BALANCE OF FEES	401-06-2220	94261	04/15/2025	72152	1927.58	1927.58	1.00
	1927.58		INVOICE NO. 94261							
	04/17/2025		INVOICE DATE 04/10/2025							
			ASSESSORS OFFICE							

PROPERTY ASSESSMENTS 1927.58

03 R132653		CUSTOMINK PARENT LLC	STAR PLASTIC LAPEL PIN-ROYAL BLU	605-86-2225	78964620	04/15/2025	72154	349.00	3.49	100.00
	1785.44		SILVER WOOD PENCIL W/SCDF	605-86-2225		/ /	72154	245.00	.49	500.00
	04/17/2025		ROLL OF 500 ROYAL BLUE STICKERS	605-86-2225		/ /	72154	293.46	293.46	1.00
			GRAY BRACELET ENGRAVED SCDF	605-86-2225		/ /	72154	760.00	1.52	500.00
			TAX	605-86-2225		/ /		137.98	137.98	1.00
			INVOICE NO. 78964620							
			INVOICE DATE 02/24/2025							
			INVOICE NO. 78946788							
			INVOICE DATE 02/19/2025							
			INVOICE NO. 78946782							
			INVOICE DATE 02/24/2025							
			SIERRA COUNTY DETENTION							

CORRECTION FEES 1785.44

03 R132654		LEAVITT GROUP SOUTHWEST, INC.	NOTARY BOND RENEWAL J. HOLLY	401-07-2115	04152025	04/15/2025	72238	50.00	50.00	1.00
	78.50		NOTARY STAMP - J. HOLLY	401-07-2115		/ /	72238	22.00	22.00	1.00
	04/17/2025		NOTARY STAMP SHIPPING	401-07-2115		/ /	72238	6.50	6.50	1.00
			TREASURERS OFFICE							

TREASURERS 78.50

03 R132655		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY COURTHOUSE	401-02-2552	04152025	04/15/2025		935.18	935.18	1.00
	2570.37		300 N DATE ST							
	04/17/2025		ACCOUNT NO. 2008-09672-00							
			SERVICE 02/16/2025 TO 03/18/2025							
			SIERRA COUNTY	401-02-2552		/ /		437.70	437.70	1.00
			201 E FOURTH AVE							
			ACCOUNT NO. 2008-09799-00							
			SERVICE 02/16/2025 TO 03/18/2025							
			SIERRA COUNTY DETENTION	401-02-2552		/ /		344.24	344.24	1.00
			300 N DATE ST							
			ACCOUNT NO. 2008-09807-00							
			SERVICE 02/16/2025 TO 03/18/2025							
			SIERRA COUNTY COURTHOUSE	401-02-2552		/ /		853.25	853.25	1.00
			300 N DATE ST							
			ACCOUNT NO. 2008-12848-00							
			SERVICE 02/16/2025 TO 03/18/2025							
			SIERRA COUNTY FACILITIES							

FACILITIES MANAGEMENT 2570.37

03 R132656		NEW MEXICO GAS COMPANY	SIERRA COUNTY COMPLEX	401-02-2552	04152025	04/15/2025		104.98	104.98	1.00
	330.65		2501 S BROADWAY ST.							
	04/17/2025		ACCOUNT NO. 044213314-0477240-6							
			INVOICE DATE 04/10/2025							
			SIERRA COUNTY FAIRBARN	401-02-2552		/ /		109.43	109.43	1.00
			2953 S BROADWAY / ALBERT LYONS							
			ACCOUNT NO. 044272217-1345021-3							
			INVOICE DATE 04/09/2025							
			SIERRA COUNTY FAIR BARN	401-02-2552		/ /		34.33	34.33	1.00
			1321 HYDE AVE							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
=====										
03 0132662		ATWELL, TRAVIS D.	20% DUE OF LODGING AND MEALS	629-03-2108	TATWELL2025	04/17/2025		99.60	99.60	1.00
	99.60		04/24/2002 TO 04/27/2025							
	04/17/2025		RUIDOSO, NM							
			TRAVIS ATWELL							
=====										
EMERGENCY MGMT SERVICE		99.60								
=====										
03 R132663		AMERICAN LINEN SUPPLY INC.	MAT,HAND TOWELS,ETC	402-50-2225	0950157	04/17/2025	71478	42.98	42.98	1.00
	42.98		INVOICE NO. 0950157							
	04/17/2025		INVOICE DATE 04/14/2025							
			ACCOUNT NO. 141436-200000							
			SIERRA COUNTY ROAD DEPT.							
=====										
ROAD		42.98								
=====										
03 R132664		PROFORCE LAW ENFORCEMENT	MAG525BLK MPI MBUS PRO OFFSET	604-85-2021	57165	04/17/2025	72133	1024.64		
	2254.08		MAG526BLK MPI MBUS PRO OFFSET	604-85-2021		/ /	72133	1229.44		
	04/17/2025		INVOICE NO. 57165							
			INVOICE DATE 04/14/2025							
			CUSTOMER NO. 010729							
			SIERRA COUNTY SHERIFF'S DEPT.							
=====										
LAW ENFORCEMENT PROTEC		2254.08								
=====										
03 0132665		CORTEZ GAS COMPANY, INC.	CUCHILLO FIRE	411-78-2552	04152025	04/17/2025		460.35	460.35	1.00
	1029.19		LP3, INV# 258066							
	04/17/2025		POVERTY CREEK FIRE	425-59-2552		/ /		10.84	10.84	1.00
			LP6, IN# I004445							
			HILLSBORO FIRE	407-75-2552		/ /		558.00	558.00	1.00
			INV# 257453							
MONTICELLO FIRE		460.35	POVERTY CREEK FIRE	10.84	HILLSBORO FIRE	558.00				
=====										
03 R132666		GPK MEDIA, LLC	JOB OPPORTUNITIES 1/02/25	401-01-2222	04152025	04/17/2025		32.81	32.81	1.00
	1062.11		JOB OPPORTUNITIES 01/09/2025	401-01-2222		/ /		32.81	32.81	1.00
	04/17/2025		JOB OPPORTUNITIES 01/16/2025	401-01-2222		/ /		32.81	32.81	1.00
			JOB OPPORTUNITIES 01/23/2025	401-01-2222		/ /		32.81	32.81	1.00
			JOB OPPORTUNITIES 01/30/2025	401-01-2222		/ /		32.81	32.81	1.00
			TAX	401-01-2222		/ /		13.74	13.74	1.00
			INVOICE NO. 3433							
			PROPERT TAX DIVISION ORDER	401-07-2222		/ /		518.03	518.03	1.00
			INVOICE NO. 3484							
			SPACEPORT ANNUAL MEETING	401-01-2222		/ /		19.72	19.72	1.00
			PROOF OF PUBLICATION	401-01-2222		/ /		5.00	5.00	1.00
			COMMISSION QUORUM AT SPACE MEET.	401-01-2222		/ /		18.36	18.36	1.00
			PROOF OF PUBLICATION	401-01-2222		/ /		5.00	5.00	1.00
			COMMISSION SWEARING IN @SPACE M.	401-01-2222		/ /		15.64	15.64	1.00
			PROOF OF PUBLICATION	401-01-2222		/ /		5.00	5.00	1.00
			DWI PUBLIC MEETING	401-01-2222		/ /		12.92	12.92	1.00
			PROOF OF PUBLICATION	401-01-2222		/ /		5.00	5.00	1.00
			SCRDA BOARD MEETING	401-01-2222		/ /		7.48	7.48	1.00
			PROOF OF PUBLICATION	401-01-2222		/ /		5.00	5.00	1.00
			COMMISSION MEETING	401-01-2222		/ /		35.36	35.36	1.00
			PROOF OF PUBLICATION	401-01-2222		/ /		5.00	5.00	1.00
			NEWSPAPER SUBSCRIPTION	401-01-2222		/ /		40.00	40.00	1.00
			TAX\	401-01-2222		/ /		11.68	11.68	1.00
			INVOICE NO. 3476							
			MISDEMEANOR COMPLIANCE PROGRAM	401-01-2222		/ /		150.00	150.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			TAX	401-01-2222	/ /			25.13	25.13	1.00
			INVOICE NO. 3385							
			SIERRA COUNTY ADMIN							
ADMINISTRATION	544.08	TREASURERS	518.03							
03 R132667	NEW MEXICO STATE LAND OFFICE	ROYALTY ON SAND/GRAVEL	402-50-2894	03012025	04/17/2025	72326	209.00	209.00	1.00	
209.00		ON HA-332-0 PIT								
04/17/2025		MARCH 2025								
		SIERRA COUNTY ROAD DEPT.								
ROAD	209.00									
03 R132668	BURDITT, WENDY M.	XL BLK. SHORT SLEEVE POLO SHIRTS	401-09-2116		04/17/2025	72054	100.00	5.00	20.00	
135.00		2XL LONG AND SHORT SLEEVE POLOS	401-09-2116	/ /		72054	35.00	5.00	7.00	
04/17/2025		BURDITT, WENDY M.								
		SIERRA COUNTY SHERIFF'S DEPT.								
DETENTION	135.00									
03 R132669	CACA PASA, LLC	PORTA POTTY RENTAL	405-67-2335		04/17/2025		480.09	480.09	1.00	
480.09		ARREY TRANSFER STATION								
04/17/2025		HILLSBORO TRANSFER STATION								
		WINSTON TRANSFER STATION								
		INVOICE NO. 12967								
		SIERRA COUNTY ROAD DEPT.								
LANDFILL	480.09									
03 R132670	ATWELL, TRAVIS D.	ADVANCED/PREPAY TO TRAVELER 804	629-03-2108	TATWELL0425	04/21/2025		398.40	398.40	1.00	
398.40		04/24/2025 - 04/27/2025								
04/21/2025		RUIDOSO, NM								
		TRAVIS ATWELL								
EMERGENCY MGMT SERVICE	398.40									
03 R132671	ADP, INC.	WORKFORCE NOW/PAYROLL&HR	512-01-2106	687893503	04/21/2025	72309	614.91	614.91	1.00	
614.91		IMPLEMENTATION & TAX				72309				
04/21/2025		INVOICE NO. 687893503				72309				
		INVOICE DATE 04/11/2025				72309				
		CLIENT NO. 3231952								
		SIERRA COUNTY ADMIN								
ADMINISTRATION	614.91									
03 O132672	COUNTY OF SOCORRO	INMATE HOUSING MARCH 2025	605-86-2889	25DC-070	04/21/2025	71470	2325.00	75.00	31.00	
2325.00		GARCIA, HERMAN								
04/25/2025		INVOICE NO. 25DC-070								
		INVOICE DATE 04/04/2025								
		SIERRA COUNTY DETENTION								
CORRECTION FEES	2325.00									
03 O132673	LUNA COUNTY DETENTION CENTER	HOUSING FOR ADULT INMATES	605-86-2889	S852025	04/21/2025	71468	122092.00	122092.00	1.00	
124451.98		JANUARY 2025								
04/25/2025		1461 DAYS								
		INVOICE NO. S852025								
		INVOICE DATE 02/04/2025								
		SIERRA COUNTY DETENTION								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0132678		WALDRUM, RUANNA	WEB SERVICES FY 24/25	401-00-2333	0001648	04/21/2025	71374	838.17	838.17	1.00
	838.17		INVOICE NO. 0001648							
	04/25/2025		INVOICE DATE 04/08/2025							
			SIERRA COUNTY ADMIN							
COMMISSIONERS		838.17								
03 0132679		BOHANNAN HUSTON	COMBINED TASK ORDER	512-01-2185	000133670	04/21/2025	72003	9865.15	9865.15	1.00
	9865.15		INVOICE NO. 000133670							
	04/25/2025		INVOICE DATE 04/04/2025							
			PROJECT NO. 20230425							
			SIERRA COUNTY ROAD DEPT.							
ADMINISTRATION		9865.15								
03 R132680		SIERRA JOINT OFFICE ON AGING	SIERRA JOINT OFFICE ON AGING	419-13-2778	SJOA0425	04/21/2025	71786	15750.00	15750.00	1.00
	15750.00		01/01/2025 TO 03/31/2025							
	04/25/2025		SIERRA COUNTY ADMIN							
COMMUNITY PROJECTS		15750.00								
03 0132681		MES SERVICE COMPANY, LLC	DEC-PRO 3D LEATHER GLOVE	414-83-2999	IN2240561	04/21/2025	72123	128.63	128.63	1.00
	4801.29		INVOICE NO. IN2240561							
	04/25/2025		INVOICE DATE 04/10/2025							
			CUSTOMER NO. C57915							
			SIERRA COUNTY FIRE SERVICES							
			RED LEATHER FIRE BOOT	411-78-2999		/ /	72322	1860.00	465.00	4.00
			SHIPPING COST	411-78-2999		/ /	72322	265.00	265.00	1.00
			SOURCEWELL CONTRACT# 010424-MES				72322			
			INVOICE NO. IN2241497				72322			
			INVOICE DATE 04/11/2025							
			CUSTOMER NO. C57915							
			SIERRA COUNTY FIRE SERVICES							
			SERVICE LABOR	411-78-2330	IN2242396	04/24/2025	72344	189.00	189.00	1.00
			LABOR DIAGNOSIS	411-78-2330		/ /	72344	483.00	80.50	6.00
			BATTERIES	411-78-2330		/ /	72344	1359.96	226.66	6.00
			TRAVEL TO STATION	411-78-2330		/ /	72344	356.00	89.00	4.00
			TAX ON LABOR	411-78-2330		/ /	72344	159.70	159.70	1.00
			INVOICE NO. IN2242396				72344			
			INVOICE DATE 04/14/2025				72344			
			CUSTOMER NO. C287159							
			MONTICELLO VPD							
LAS PALOMAS FIRE		128.63	MONTICELLO FIRE	4672.66						
03 R132682		O'REILLY AUTOMOTIVE STORES, INC	VARIOUS PARTS	402-50-2330	2162-182102	04/22/2025	72082	78.96	78.96	1.00
	78.96		INVOICE NO. 2162-182102							
	04/25/2025		INVOICE DATE 04/21/2025							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
ROAD		78.96								
03 R132683		BARTOO SAND & GRAVEL, INC.	3/8 CHIPS	417-52-2182	M49038	04/22/2025	72278	21600.00	25.00	864.00
	116989.44		9% INCREASE PER CONTRACT	417-52-2182		/ /	72278	1944.00	1944.00	1.00
	04/25/2025		TAX @ 6.6875%	417-52-2182		/ /	72278	1574.51	1574.51	1.00
			INVOICE NO. M49038							
			INVOICE DATE 04/14/2025							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0132694		VERIZON WIRELESS SERVICES	SIERRA COUNTY ROAD DEPT.	402-50-2221	RDDEPT.0425	04/24/2025	71431	93.23	93.23	1.00
	93.23		BILLY NEELY 575-740-7347							
	04/25/2025		ROAD DEPT. 575-740-0695							
			ACCOUNT NO. 707251276-00001							
			BILL DATE 03/25/2025							
ROAD 93.23										
03 0132695		GPK MEDIA, LLC	COUNTY JOB OPPORTUNITIES	401-01-2222	3674	04/25/2025	72252	28.13	28.13	1.00
	267.69		COUNTY JOB OPPORTUNITIES	401-01-2222	/ /		72252	28.13	28.13	1.00
	04/25/2025		SCRDA BOARD MEETING	401-01-2222	/ /		72252	11.56	11.56	1.00
			PROOF OF PUBLICATION	401-01-2222	/ /		72252	5.00	5.00	1.00
			HILLSBORO PUBLIC MEETING	401-01-2222	/ /		72252	23.80	23.80	1.00
			PROOF OF PUBLICATION	401-01-2222	/ /		72252	5.00	5.00	1.00
			MARCH 18 COMMISSION MEETING	401-01-2222	/ /		72252	36.72	36.72	1.00
			COUNTY JOB OPPORTUNITIES	401-01-2222	/ /		72252	28.13	28.13	1.00
			COUNTY JOB OPPORTUNITIES	401-01-2222	/ /		72252	28.13	28.13	1.00
			LODGERS TAX BOARD APRIL 1	401-01-2222	/ /		72252	24.48	24.48	1.00
			PROOF OF PUBLICATION	401-01-2222	/ /		72252	5.00	5.00	1.00
			NOTICE OF QUORUM TURTLEBACK DAY	401-01-2222	/ /		72252	12.92	12.92	1.00
			PROOF OF PUBLICATION	401-01-2222	/ /		72252	5.00	5.00	1.00
			PROOF OF PUBLICATION	401-01-2222	/ /		72252	5.00	5.00	1.00
			INVOICE NO. 3674							
			INVOICE DATE 03/28/2025							
			SIERRA COUNTY ADMIN							
			SALES TAX (8.375%)	401-01-2222	/ /		72252	20.69	20.69	1.00
ADMINISTRATION 267.69										
03 0132696		HOSPITAL SERVICES CORPORATION	UNEMPLOYMENT INSURANCE	401-00-2663	HSC0425	04/25/2025	71731	1046.57	1046.57	1.00
	1046.57		FIRST QUARTER							
	04/25/2025		JANUARY - MARCH 2025							
			SIERRA COUNTY							
COMMISSIONERS 1046.57										
03 0132697		FOXWORTH-GALBRAITH LUMBER CO	VARIOUS PARTS	401-02-2550	3343216	04/25/2025	71401	30.97	30.97	1.00
	30.97		INVOICE NO. 3343216							
	04/25/2025		INVOICE DATE 04/24/2025							
			FACILITIES							
FACILITIES MANAGEMENT 30.97										
03 0132698		WEX BANK	42.51 GALLONS OF UNLEADED	401-01-2441	WEX0425	04/25/2025		128.67	128.67	1.00
	17612.51		SIERRA COUNTY ADMIN							
	04/25/2025		40.936 GALLONS OF UNLEADED	422-66-2441	/ /		71441	127.31	127.31	1.00
			SIERRA COUNTY ASSESSORS							
			7.60 GALLONS OF UNLEADED	401-04-2441	/ /		71433	22.04	22.04	1.00
			CLERKS OFFICE							
			535.842 GALLONS DIESEL & UNLEAD.	401-09-2441	/ /		71442	1763.65	1763.65	1.00
			SIERRA COUNTY DETENTION							
			309.96 DIESEL & UNLEAD.	426-45-2441	/ /		71451	1038.51	1038.51	1.00
			EMERGENCY COORDINATOR							
			124.53 GALLONS UNLEADED	401-02-2441	/ /		71400	358.78	358.78	1.00
			FACILITIES							
			171.07 GALLONS UNLEADED	405-67-2441	/ /		71444	561.12	561.12	1.00
			SIERRA COUNTY LANDFILL							
			2144.606 GAL. DIESEL & UNLEADED	402-50-2441	/ /		71443	7481.96	7481.96	1.00
			SIERRA COUNTY ROAD DEPT.							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			FUEL CARD SERVICES FY 24/25	634-32-2441	/	/	71413	54.35	54.35	1.00
			SIERRA COUNTY REGIONAL DISPATCH				71445			
			2022.14 GAL OF DIESEL & UNLEADED	401-08-2441	/	/	71445	6076.12	6076.12	1.00
			SHERIFF'S DEPT.							
ADMINISTRATION	128.67	REAPPRAISAL FUND	127.31	OFFICE OF COUNTY CLERK						
DETENTION	1763.65	FIRE ADMINISTRATOR	1038.51	FACILITIES MANAGEMENT						
LANDFILL	561.12	ROAD	7481.96	DISPATCH						
LAW ENFORCEMENT	6076.12									
=====										
03 0132699		BURDITT, WENDY M.	XL TAN ADD BADGE ON POLO SHIRTS	401-09-2116	2297	04/25/2025	72364	25.00	5.00	5.00
	90.00		SM ADD BADGE W/NAME N. MCILRATH	401-09-2116		/	/	72364	10.00	10.00
	04/25/2025		SM POLO SHIRT ADD BADGE	401-09-2116		/	/	72364	5.00	5.00
			3X SHIRT ADD BADGE W/NAME J.H.	401-09-2116		/	/	72364	10.00	10.00
			3X POLO SHIRTS ADD BADGE	401-09-2116		/	/	72364	25.00	5.00
			2X POLO SHIRTS ADD BADGE	401-09-2116		/	/	72364	15.00	5.00
			INVOICE NO. 2297							
			INVOICE DATE 04/24/2025							
			SIERRA COUNTY DETENTION							
DETENTION	90.00									
=====										
03 R132700		LIBERTY NATIONAL LIFE INSURANCE	LIBPOP DED	634-32-2002	LNL10425	04/25/2025		12.00	12.00	1.00
	1682.56		LIBPOP DED	401-08-2002		/	/	37.28	37.28	1.00
	04/25/2025		LIBPOP DED	401-08-2002		/	/	25.48	25.48	1.00
			LIBPOP DED	401-02-2002		/	/	18.60	18.60	1.00
			LIBPOP DED	634-32-2002		/	/	201.16	201.16	1.00
			LIBPOP DED	629-03-2002		/	/	98.32	98.32	1.00
			LIBPOP DED	401-08-2001		/	/	53.68	53.68	1.00
			LIBPOP DED	401-08-2001		/	/	30.92	30.92	1.00
			LIBPOP DED	402-50-2002		/	/	20.23	20.23	1.00
			LIBPOP DED	405-67-2002		/	/	3.57	3.57	1.00
			LIBPOP DED	402-50-2002		/	/	21.84	21.84	1.00
			LIBPOP DED	401-09-2002		/	/	21.60	21.60	1.00
			LIBPOP DED	401-09-2002		/	/	13.00	13.00	1.00
			LIBPOP DED	401-02-2002		/	/	18.00	18.00	1.00
			LIBPOP DED	401-06-2001		/	/	21.08	21.08	1.00
			LIBPOP DED	402-50-2002		/	/	76.12	76.12	1.00
			LIBPOP DED	401-09-2002		/	/	75.76	75.76	1.00
			LIBPOP DED	634-32-2002		/	/	43.28	43.28	1.00
			LIBPOP DED	401-08-2002		/	/	116.40	116.40	1.00
			LIBPOP DED	401-01-2002		/	/	71.60	71.60	1.00
			LIBPOP DED	500-48-2002		/	/	157.60	157.60	1.00
			LIBPOP DED	402-50-2002		/	/	31.17	31.17	1.00
			LIBPOP DED	405-67-2002		/	/	5.50	5.50	1.00
			LIBPOP DED	401-09-2002		/	/	24.96	24.96	1.00
			LIBPOP DED	401-09-2002		/	/	24.96	24.96	1.00
			LIBPOP DED	402-50-2002		/	/	112.48	112.48	1.00
			LIBPOP DED	634-32-2002		/	/	66.00	66.00	1.00
			LIBPOP DED	634-32-2002		/	/	60.40	60.40	1.00
			LIBPOP DED	401-08-2002		/	/	56.08	56.08	1.00
			LIBPOP DED	401-04-2001		/	/	34.00	34.00	1.00
			LIBPOP DED	634-32-2002		/	/	41.28	41.28	1.00
			LIBPOP DED	401-01-2002		/	/	18.13	18.13	1.00
			LIBPOP DED	634-32-2002		/	/	49.52	49.52	1.00
			LIBPOP DED	634-32-2002		/	/	20.56	20.56	1.00
DISPATCH	494.20	LAW ENFORCEMENT	319.84	FACILITIES MANAGEMENT						
EMERGENCY MGMT SERVICE	98.32	ROAD	261.84	LANDFILL						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
DETENTION	160.28	PROPERTY ASSESSMENTS	21.08	ADMINISTRATION	89.73					
RISE GRANT	157.60	OFFICE OF COUNTY CLERK	34.00							
=====										
03 0132701		NEW MEXICO STATE UNIVERSITY	COOPERATIVE EXTENSION SERVICES	419-13-2782	NMSU0425	04/25/2025	71801	15000.00	15000.00	1.00
	15000.00		THIRD QUARTER JANUARY-MARCH							
	04/25/2025		INVOICE DATE 04/02/2025							
			SIERRA COUNTY ADMINISTRATION							
COMMUNITY PROJECTS	15000.00									
=====										
03 0132702		GREENWAY LAUNDRY	INMATES BLANKETS/LAUNDRY	605-86-2877	04	04/25/2025	72046	105.20	105.20	1.00
	105.20		INVOICE NO. 4							
	04/25/2025		INVOICE DATE 04/13/2025							
			DETENTION							
CORRECTION FEES	105.20									
=====										
03 0132703		LEGALSHIELD	PREPDLEG	634-32-2002	04252025LS	04/25/2025		18.96	18.96	1.00
	486.69		PREPDLEG	401-01-2002		/ /		17.50	17.50	1.00
	04/25/2025		PREPDLEG	401-06-2002		/ /		17.50	17.50	1.00
			PREPDLEG	401-07-2002		/ /		31.30	31.30	1.00
			PREPDLEG	401-08-2002		/ /		31.30	31.30	1.00
			PREPDLEG	401-07-2002		/ /		17.50	17.50	1.00
			PREPDLEG	401-01-2002		/ /		31.30	31.30	1.00
			PREPDLEG	508-39-2002		/ /		28.90	28.90	1.00
			PREPDLEG	500-48-2002		/ /		31.30	31.30	1.00
			PREPDLEG	401-07-2002		/ /		31.30	31.30	1.00
			PREPDLEG	510-37-2002		/ /		17.50	17.50	1.00
			PREPDLEG	402-50-2002		/ /		33.90	33.90	1.00
			PREPDLEG	401-08-2002		/ /		25.91	25.91	1.00
			PREPDLEG	634-32-2002		/ /		18.96	18.96	1.00
			PREPDLEG	401-08-2002		/ /		16.96	16.96	1.00
			PREPDLEG	401-01-2002		/ /		33.90	33.90	1.00
			PREPDLEG	401-06-2002		/ /		20.34	20.34	1.00
			PREPDLEG	422-66-2002		/ /		13.56	13.56	1.00
			PREPDLEG	401-09-2002		/ /		31.30	31.30	1.00
			PREPDLEG	401-08-2002		/ /		17.50	17.50	1.00
								17.50	17.50	1.00
DISPATCH	37.92	ADMINISTRATION	82.70	PROPERTY ASSESSMENTS	37.84					
TREASURERS	80.10	LAW ENFORCEMENT	91.67	DWI PROGRAM FEES FUND	28.90					
RISE GRANT	31.30	DWI GRANT FUND	17.50	ROAD	33.90					
REAPPRAISAL FUND	13.56	DETENTION	31.30							
=====										
03 0132704		DONA ANA COUNTY FINANCIAL SVS.	ADULT INMATE HOUSING	605-86-2889	04252025DA	04/25/2025	71490	16620.00	16620.00	1.00
	16620.00		FEBRUARY 2025							
	04/25/2025		ACOSTA, HECTOR							
			DAVALOS, DEVA L.							
			MADRID, JESSE							
			VIOLANTE, MARTIN P.							
			WELDY, JONATHAN							
			SIERRA COUNTY DETENTION							
CORRECTION FEES	16620.00									
=====										
03 0132705		NM RETIREE HEALTH CARE AUTHORITY	RHCA DED PAYDAY 03/27/2025	401-01-2002	04252025NMR	04/25/2025		317.56	317.56	1.00
	6054.05		RHCA DED PAYDAY 03/27/2025	401-02-2002		/ /		78.54	78.54	1.00
	04/25/2025		RHCA DED PAYDAY 03/27/2025	401-04-2001		/ /		30.77	30.77	1.00
			RHCA DED PAYDAY 03/27/2025	401-04-2002		/ /		72.63	72.63	1.00
			RHCA DED PAYDAY 03/27/2025	401-06-2002		/ /		25.99	25.99	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			RHCA DED PAYDAY 03/27/2025	401-06-2002	/	/		108.20	108.20	1.00
			RHCA DED PAYDAY 03/27/2025	401-07-2002	/	/		64.41	64.41	1.00
			RHCA DED PAYDAY 03/27/2025	401-08-2002	/	/		71.19	71.19	1.00
			RHCA DED PAYDAY 03/27/2025	401-09-2002	/	/		212.70	212.70	1.00
			RHCA DED PAYDAY 03/27/2025	402-50-2002	/	/		203.44	203.44	1.00
			RHCA DED PAYDAY 03/27/2025	509-38-2002	/	/		22.56	22.56	1.00
			RHCA DED PAYDAY 03/27/2025	510-37-2002	/	/		18.58	18.58	1.00
			RHCA DED PAYDAY 03/27/2025	629-03-2002	/	/		58.31	58.31	1.00
			RHCA DED PAYDAY 03/27/2025	634-32-2002	/	/		247.99	247.99	1.00
			RHCA DED PAYDAY 03/27/2025	405-67-2002	/	/		12.03	12.03	1.00
			RHCA DED PAYDAY 03/27/2025	422-66-2002	/	/		35.13	35.13	1.00
			RHCA MATCH PAYDAY 03/27/2025	401-01-2660	/	/		635.13	635.13	1.00
			RHCA MATCH PAYDAY 03/27/2025	401-02-2660	/	/		163.21	163.21	1.00
			RHCA MATCH PAYDAY 03/27/2025	401-04-2660	/	/		206.80	206.80	1.00
			RHCA MATCH PAYDAY 03/27/2025	401-06-2660	/	/		338.66	338.66	1.00
			RHCA MATCH PAYDAY 03/27/2025	401-07-2660	/	/		128.81	128.81	1.00
			RHCA MATCH PAYDAY 03/27/2025	401-08-2660	/	/		142.38	142.38	1.00
			RHCA MATCH PAYDAY 03/27/2025	401-09-2660	/	/		425.41	425.41	1.00
			RHCA MATCH PAYDAY 03/27/2025	402-50-2660	/	/		424.81	424.81	1.00
			RHCA MATCH PAYDAY 03/27/2025	509-38-2660	/	/		45.12	45.12	1.00
			RHCA MATCH PAYDAY 03/27/2025	510-37-2660	/	/		37.17	37.17	1.00
			RHCA MATCH PAYDAY 03/27/2025	629-03-2660	/	/		116.62	116.62	1.00
			RHCA MATCH PAYDAY 03/27/2025	634-32-2660	/	/		495.98	495.98	1.00
			RHCA SO DED PAYDAY 03/27/2025	401-08-2002	/	/		437.97	437.97	1.00
			RHCA SO DED PAYDAY 03/27/2025	401-08-2660	/	/		875.95	875.95	1.00
									875.95	1.00

ADMINISTRATION	952.69	FACILITIES MANAGEMENT	241.75	OFFICE OF COUNTY CLERK	310.20
PROPERTY ASSESSMENTS	472.85	TREASURERS	193.22	LAW ENFORCEMENT	1527.49
DETENTION	638.11	ROAD	628.25	DWI DISTRIBUTION FUND	67.68
DWI GRANT FUND	55.75	EMERGENCY MGMT SERVICE	174.93	DISPATCH	743.97
LANDFILL	12.03	REAPPRAISAL FUND	35.13		

03 0132706	NM RETIREE HEALTH CARE AUTHORITY	RHCA DED PAYDAY 03/13/2025	401-01-2002	04252025NM	04/25/2025	255.23	255.23	1.00
5777.20		RHCA DED PAYDAY 03/13/2025	401-02-2002	/	/	79.00	79.00	1.00
04/25/2025		RHCA DED PAYDAY 03/13/2025	401-04-2001	/	/	30.77	30.77	1.00
		RHCA DED PAYDAY 03/13/2025	401-04-2002	/	/	65.86	65.86	1.00
		RHCA DED PAYDAY 03/13/2025	401-06-2001	/	/	25.99	25.99	1.00
		RHCA DED PAYDAY 03/13/2025	401-06-2002	/	/	100.27	100.27	1.00
		RHCA DED PAYDAY 03/13/2025	401-07-2002	/	/	64.41	64.41	1.00
		RHCA DED PAYDAY 03/13/2025	401-08-2002	/	/	72.72	72.72	1.00
		RHCA DED PAYDAY 03/13/2025	401-09-2002	/	/	221.31	221.31	1.00
		RHCA DED PAYDAY 03/13/2025	402-50-2002	/	/	202.96	202.96	1.00
		RHCA DED PAYDAY 03/13/2025	509-38-2002	/	/	22.56	22.56	1.00
		RHCA DED PAYDAY 03/13/2025	510-37-2002	/	/	18.58	18.58	1.00
		RHCA DED PAYDAY 03/13/2025	629-03-2002	/	/	55.13	55.13	1.00
		RHCA DED PAYDAY 03/13/2025	634-32-2002	/	/	249.31	249.31	1.00
		RHCA DED PAYDAY 03/13/2025	405-67-2002	/	/	12.15	12.15	1.00
		RHCA DED PAYDAY 03/13/2025	422-66-2002	/	/	35.84	35.84	1.00
		RHCA MATCH PAYDAY 03/13/2025	401-01-2660	/	/	510.45	510.45	1.00
		RHCA MATCH PAYDAY 03/13/2025	401-02-2660	/	/	164.36	164.36	1.00
		RHCA MATCH PAYDAY 03/13/2025	401-04-2660	/	/	193.25	193.25	1.00
		RHCA MATCH PAYDAY 03/13/2025	401-06-2660	/	/	324.20	324.20	1.00
		RHCA MATCH PAYDAY 03/13/2025	401-07-2660	/	/	128.81	128.81	1.00
		RHCA MATCH PAYDAY 03/13/2025	401-08-2660	/	/	145.44	145.44	1.00
		RHCA MATCH PAYDAY 03/13/2025	401-09-2660	/	/	442.63	442.63	1.00
		RHCA MATCH PAYDAY 03/13/2025	402-50-2660	/	/	423.86	423.86	1.00
		RHCA MATCH PAYDAY 03/13/2025	509-38-2660	/	/	45.12	45.12	1.00
		RHCA MATCH PAYDAY 03/13/2025	510-37-2660	/	/	37.17	37.17	1.00
		RHCA MATCH PAYDAY 03/13/2025	629-03-2660	/	/	110.26	110.26	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			RHCA MATCH PAYDAY 03/13/2025	634-32-2660	/	/		498.62	498.62	1.00
			RHCA SO DED PAYDAY 03/13/2025	401-08-2002	/	/		413.65	413.65	1.00
			RHCA SO MATCH PAYDAY 03/13/2025	401-08-2660	/	/		827.29	827.29	1.00
								827.29	827.29	1.00
ADMINISTRATION	765.68		FACILITIES MANAGEMENT	243.36	OFFICE OF COUNTY CLERK	289.88				
PROPERTY ASSESSMENTS	450.46		TREASURERS	193.22	LAW ENFORCEMENT	1459.10				
DETENTION	663.94		ROAD	626.82	DWI DISTRIBUTION FUND	67.68				
DWI GRANT FUND	55.75		EMERGENCY MGMT SERVICE	165.39	DISPATCH	747.93				
LANDFILL	12.15		REAPPRAISAL FUND	35.84						
=====										
03 V132707	ADP, INC.		WORKFORCE NOW/PAYROLL&HR	512-01-2106	04/30/2025	72309	609.33	609.33	1.00	
609.33			IMPLEMENTATION & TAX			72309				
04/30/2025			INVOICE NO. 689022156							
			INVOICE DATE 04/25/2025							
			CLIENT NO. 3231952							
			SIERRA COUNTY ADMIN							
ADMINISTRATION	609.33									
=====										
03 R132708	ADP, INC.		WORKFORCE NOW/PAYROLL&HR	512-01-2106	04/30/2025	72309	84.73	84.73	1.00	
84.73			IMPLEMENTATION & TAX			72309				
04/30/2025			INVOICE NO. 688565385							
			INVOICE DATE 04/18/2025							
			CLIENT NO. 3231952							
			SIERRA COUNTY ADMIN							
ADMINISTRATION	84.73									
=====										
147	1115350.84	/ /	TOTAL	48203.39	VOIDS					

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

TOTAL WARRANTS PRINTED 147

THE UNDERSIGNED MEMBERS OF THE SIERRA COUNTY BOARD OF COMMISSIONERS DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE APPROVED AND ALLOWED & DO AUTHORIZE THE WARRANTS AGAINST THE FUNDS OF SIERRA COUNTY FOR THE SUM OF 1,115,350.84 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 **		1,115,350.84	.00
=====			
**TOTAL	GENERAL	178,322.10	.00
=====			
**DEPT	COMMISSIONERS	65,877.47	.00
401-00-2112	MEMBERSHIP FEES	2,600.00	.00
401-00-2232	SAFETY EQUIPMENT	2,174.12	.00
401-00-2333	COMPUTER DATA/INTERNET	14,122.03	.00
401-00-2662	RETIREE INSURANCE	37,788.92	.00
401-00-2663	UNEMPLOYMENT INSURANCE	1,046.57	.00
401-00-2771	PROFESSIONAL/LEGAL SERVICES	8,145.83	.00
=====			
**DEPT	ADMINISTRATION	19,297.24	.00
401-01-2002	FULL-TIME SALARIES	13,389.49	.00
401-01-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,173.12	.00
401-01-2222	PRINTING & PUBLISHING	811.77	.00
401-01-2225	SUPPLIES	2,068.45	.00
401-01-2333	COMPUTER DATA/INTERNET	123.49	.00
401-01-2441	FUEL	128.67	.00
401-01-2660	GROUP INSURANCE MATCH 90%	1,145.58	.00
401-01-2898	EQUIPMENT LEASE	456.67	.00
=====			
**DEPT	FACILITIES MANAGEMENT	14,384.17	.00
401-02-2002	FULL-TIME SALARIES	3,755.22	.00
401-02-2225	SUPPLIES	197.47	.00
401-02-2441	FUEL	358.78	.00
401-02-2550	BUILDING REPAIRS/MAINTENANCE	1,266.90	.00
401-02-2551	GROUPS MAINTENANCE	1,029.56	.00
401-02-2552	UTILITIES	7,448.67	.00
401-02-2660	GROUP INSURANCE MATCH 90%	327.57	.00
=====			
**DEPT	OFFICE OF COUNTY CLERK	5,637.32	.00
401-04-2001	ELECTED OFFICIAL'S SALARY	817.08	.00
401-04-2002	FULL-TIME SALARIES	4,107.65	.00
401-04-2110	PER DIEM	166.50	.00
401-04-2225	SUPPLIES	124.00	.00
401-04-2441	FUEL	22.04	.00
401-04-2660	GROUP INSURANCE MATCH 90%	400.05	.00
=====			
**DEPT	PROPERTY ASSESSMENTS	12,977.01	.00
401-06-2001	ELECTED OFFICIAL'S SALARY	1,352.49	.00
401-06-2002	FULL-TIME SALARIES	5,190.58	.00
401-06-2112	MEMBERSHIP FEES	555.00	.00
401-06-2220	POSTAGE	1,927.58	.00
401-06-2225	SUPPLIES	1,132.08	.00
401-06-2660	GROUP INSURANCE MATCH 90%	662.86	.00
401-06-2898	EQUIPMENT LEASE	2,156.42	.00
=====			
**DEPT	TREASURERS	5,530.14	.00
401-07-2001	ELECTED OFFICIAL'S SALARY	69.06	.00
401-07-2002	FULL-TIME SALARIES	3,677.38	.00
401-07-2115	REGISTRATION FEES	78.50	.00
401-07-2222	PRINTING & PUBLISHING	518.03	.00
401-07-2225	SUPPLIES	287.00	.00
401-07-2660	GROUP INSURANCE MATCH 90%	257.62	.00
401-07-2898	EQUIPMENT LEASE	642.55	.00
=====			
**DEPT	LAW ENFORCEMENT	37,825.31	.00
401-08-2001	ELECTED OFFICIAL'S SALARY	84.60	.00

		DEBITS	CREDITS
401-08-2002	FULL-TIME SALARIES	24,755.79	.00
401-08-2106	CONTRACT SERVICES	549.06	.00
401-08-2221	TELEPHONE/MAINTENANCE/UPGRADE	2,701.78	.00
401-08-2222	PRINTING & PUBLISHING	1,532.65	.00
401-08-2225	SUPPLIES	134.25	.00
401-08-2441	FUEL	6,076.12	.00
401-08-2660	GROUP INSURANCE MATCH 90%	1,991.06	.00
=====			
**DEPT	DETENTION	16,793.44	.00
401-09-2002	FULL-TIME SALARIES	10,057.92	.00
401-09-2005	OVERTIME PAY	15.00	.00
401-09-2116	UNIFORM ALLOWANCE	629.83	.00
401-09-2221	TELEPHONE/MAINTENANCE/UPGRADE	536.10	.00
401-09-2441	FUEL	1,763.65	.00
401-09-2660	GROUP INSURANCE MATCH 90%	868.04	.00
401-09-2898	EQUIPMENT LEASE	2,922.90	.00
=====			
**TOTAL	ROAD DEPARTMENT	63,580.77	.00
=====			
**DEPT	ROAD	63,580.77	.00
402-50-2002	FULL-TIME SALARIES	10,073.28	.00
402-50-2114	CONVENTIONS/SCHOOLS	3,000.00	.00
402-50-2221	TELEPHONE/MAINTENANCE/UPGRADE	93.23	.00
402-50-2225	SUPPLIES	42.98	.00
402-50-2330	EQUIPMENT/VEHICLE MAINTENANCE	2,510.70	.00
402-50-2441	FUEL	7,481.96	.00
402-50-2660	GROUP INSURANCE MATCH 90%	848.67	.00
402-50-2891	ROAD MAINTENANCE	9,589.01	.00
402-50-2894	STATE OF NM ROYALTY	209.00	.00
402-50-2898	EQUIPMENT LEASE	1,160.46	.00
402-50-2899	EQUIPMENT PAYMENT	28,571.48	.00
=====			
**TOTAL	LANDFILL	2,947.41	.00
=====			
**DEPT	LANDFILL	2,947.41	.00
405-67-2002	FULL-TIME SALARIES	449.40	.00
405-67-2004	PART-TIME SALARIES	172.63	.00
405-67-2080	CITY OF T OR C	1,206.88	.00
405-67-2335	PORTABLE SANITARY SERVICES	480.09	.00
405-67-2441	FUEL	561.12	.00
405-67-2552	UTILITIES	77.29	.00
=====			
**TOTAL	HILLSBORO FIRE DEPT.	2,384.72	.00
=====			
**DEPT	HILLSBORO FIRE	2,384.72	.00
407-75-2221	TELEPHONE/MAINTENANCE/UPGRADE	221.72	.00
407-75-2300	COMMUNICATION EQUIPMENT	64.86	.00
407-75-2550	BUILDING REPAIRS/MAINTENANCE	117.36	.00
407-75-2552	UTILITIES	900.78	.00
407-75-2999	CAPITAL UNDER \$5,000	1,080.00	.00
=====			
**TOTAL	ARREY/DERRY FIRE DEPT.	598.08	.00
=====			
**DEPT	ARREY/DERRY FIRE	598.08	.00
409-77-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
409-77-2550	BUILDING REPAIRS/MAINTENANCE	58.68	.00
409-77-2552	UTILITIES	442.39	.00
=====			
**TOTAL	WINSTON FIRE DEPARTMENT	2,679.63	.00
=====			
**DEPT	WINSTON	2,679.63	.00

		DEBITS	CREDITS
410-74-2441	FUEL	26.50	.00
410-74-2550	BUILDING REPAIRS/MAINTENANCE	136.35	.00
410-74-2552	UTILITIES	476.93	.00
410-74-2999	CAPITAL UNDER \$5,000	2,039.85	.00
=====			
**TOTAL	MONTICELLO FIRE DEPARTMENT	11,264.09	.00
=====			
**DEPT	MONTICELLO FIRE	11,264.09	.00
411-78-2330	EQUIPMENT/VEHICLE MAINTENANCE	8,263.03	.00
411-78-2550	BUILDING REPAIRS/MAINTENANCE	86.03	.00
411-78-2552	UTILITIES	790.03	.00
411-78-2999	CAPITAL UNDER \$5,000	2,125.00	.00
=====			
**TOTAL	CABALLO FIRE DEPARTMENT	559.59	.00
=====			
**DEPT	CABALLO FIRE	559.59	.00
413-80-2221	TELEPHONE/MAINTENANCE/UPGRADE	143.21	.00
413-80-2550	BUILDING REPAIRS/MAINTENANCE	52.28	.00
413-80-2552	UTILITIES	364.10	.00
=====			
**TOTAL	LAS PALOMAS FIRE DEPT	3,005.18	.00
=====			
**DEPT	LAS PALOMAS FIRE	3,005.18	.00
414-83-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
414-83-2550	BUILDING REPAIRS/MAINTENANCE	49.85	.00
414-83-2552	UTILITIES	76.04	.00
414-83-2999	CAPITAL UNDER \$5,000	2,782.28	.00
=====			
**TOTAL	STATE CAP PROJECTS	92,182.59	.00
=====			
**DEPT	STATE CAP AGREEMENTS	92,182.59	.00
417-52-2182	NMDOT FY2024-2025 PROJECT	92,182.59	.00
=====			
**TOTAL	STATE SB PROJECTS	24,806.85	.00
=====			
**DEPT	STATE SB AGREEMENTS	24,806.85	.00
418-53-2182	NMDOT FY2024-2025 PROJECT	24,806.85	.00
=====			
**TOTAL	COMMUNITY PROJECTS	33,750.00	.00
=====			
**DEPT	COMMUNITY PROJECTS	33,750.00	.00
419-13-2778	SIERRA JOINT OFFICE ON AGING	15,750.00	.00
419-13-2782	EXTENSION AGENT	15,000.00	.00
419-13-2902	SIERRA ANIMAL SHELTER	3,000.00	.00
=====			
**TOTAL	REAPPRAISAL FUND	1,875.18	.00
=====			
**DEPT	REAPPRAISAL FUND	1,875.18	.00
422-66-2002	FULL-TIME SALARIES	1,747.87	.00
422-66-2441	FUEL	127.31	.00
=====			
**TOTAL	POVERTY CREEK FIRE DEPARTMENT	571.75	.00
=====			
**DEPT	POVERTY CREEK FIRE	571.75	.00
425-59-2221	TELEPHONE/MAINTENANCE/UPGRADE	76.12	.00
425-59-2550	BUILDING REPAIRS/MAINTENANCE	80.02	.00
425-59-2552	UTILITIES	295.61	.00
425-59-2999	CAPITAL UNDER \$5,000	120.00	.00
=====			
**TOTAL	SIERRA ADMIN. FIRE	7,577.62	.00

DEBITS

CREDITS

=====				
**DEPT	FIRE ADMINISTRATOR	7,577.62		.00
426-45-2115	REGISTRATION FEES	310.00		.00
426-45-2441	FUEL	1,038.51		.00
426-45-2999	CAPITAL UNDER \$5,000	6,229.11		.00
=====				
**TOTAL	GRANT PROJECTS	66,656.51		.00
=====				
**DEPT	OFFICE OF COUNTY CLERK	9,646.97		.00
500-04-2234	SOS-MOU SECURITY	9,646.97		.00
=====				
**DEPT	FIRE ADMINISTRATOR	8,000.00		.00
500-45-2447	STIPENDS	8,000.00		.00
=====				
**DEPT	BHIZ GRANT	31,768.13		.00
500-46-2106	CONTRACT SERVICES	31,768.13		.00
=====				
**DEPT	RISE GRANT	10,016.37		.00
500-48-2002	FULL-TIME SALARIES	574.85		.00
500-48-2106	CONTRACT SERVICES	9,402.41		.00
500-48-2888	PRISONER MEALS	39.11		.00
=====				
**DEPT	RESET RENTAL ASSISTANCE	6,770.95		.00
500-68-2106	CONTRACT SERVICES	6,770.95		.00
=====				
**DEPT	LAS PALOMAS FIRE	454.09		.00
500-83-2900	CAPITAL OUTLAY	454.09		.00
=====				
**TOTAL	LEGISLATIVE APPROPRIATIONS	187,758.87		.00
=====				
**DEPT	LAW ENFORCEMENT	18,041.46		.00
502-08-2972	LEG APPROP S.O. VEHICLES	18,041.46		.00
=====				
**DEPT	CAPITAL PROJECTS	169,717.41		.00
502-56-2988	LEGIS APPR FAIRGROUNDS	169,717.41		.00
=====				
**TOTAL	ELECTRONIC MONITORING	3,111.89		.00
=====				
**DEPT	ELECTRONIC MONITORING	3,111.89		.00
507-29-2032	CONTRACTS	3,111.89		.00
=====				
**TOTAL	DWI PROGRAM FEES	1,190.39		.00
=====				
**DEPT	DWI PROGRAM FEES FUND	1,190.39		.00
508-39-2002	FULL-TIME SALARIES	1,190.39		.00
=====				
**TOTAL	DWI DISTRIBUTION	2,637.66		.00
=====				
**DEPT	DWI DISTRIBUTION FUND	2,637.66		.00
509-38-2002	FULL-TIME SALARIES	45.12		.00
509-38-2221	TELEPHONE/MAINTENANCE/UPGRADE	141.60		.00
509-38-2225	SUPPLIES	957.85		.00
509-38-2333	COMPUTER DATA/INTERNET	108.36		.00
509-38-2660	GROUP INSURANCE MATCH 90%	90.24		.00
509-38-2999	CAPITAL UNDER \$5,000	1,294.49		.00
=====				
**TOTAL	DWI GRANT	1,138.39		.00
=====				
**DEPT	DWI GRANT FUND	1,138.39		.00
510-37-2002	FULL-TIME SALARIES	1,064.05		.00

		DEBITS	CREDITS
510-37-2660	GROUP INSURANCE MATCH 90%	74.34	.00
=====			
**TOTAL	LATCF-FEDERAL	35,720.16	.00
=====			
**DEPT	COMMISSIONERS	10,000.00	.00
512-00-2900	CAPITAL OUTLAY	10,000.00	.00
=====			
**DEPT	ADMINISTRATION	25,720.16	.00
512-01-2106	CONTRACT SERVICES	4,091.39	.00
512-01-2185	HILLSBORO DRAINAGE PLAN	21,628.77	.00
=====			
**TOTAL	AMBULANCE SERVICE	41,358.88	.00
=====			
**DEPT	AMBULANCE SERVICE-EMS	41,358.88	.00
603-81-2999	CAPITAL UNDER \$5,000	41,358.88	.00
=====			
**TOTAL	LAW ENFORCEMENT PROTECTION	8,810.60	.00
=====			
**DEPT	LAW ENFORCEMENT PROTECTION	8,810.60	.00
604-85-2021	EQUIPMENT AND TRAINING	8,810.60	.00
=====			
**TOTAL	CORRECTION FEE FUND	310,678.60	.00
=====			
**DEPT	CORRECTION FEES	310,678.60	.00
605-86-2225	SUPPLIES	2,024.29	.00
605-86-2800	JUVENILE FEES	900.00	.00
605-86-2877	PRISONER LAUNDRY SERVICE	117.50	.00
605-86-2888	PRISONER MEALS	295.93	.00
605-86-2889	PRISONER HOUSING OUTSIDE COUNTY	307,340.88	.00
=====			
**TOTAL	CLERK EQUIP RECORDING FEE	198.27	.00
=====			
**DEPT	RECORDING AND FILING	198.27	.00
624-87-2999	CAPITAL UNDER \$5,000	198.27	.00
=====			
**TOTAL	SIERRA COUNTY FLOOD COMMISSION	400.00	.00
=====			
**DEPT	FLOOD DAMAGE REPAIR	400.00	.00
627-26-2781	OFFICE RENT	400.00	.00
=====			
**TOTAL	EMERGENCY MANAGEMENT SERVICES	3,896.12	.00
=====			
**DEPT	EMERGENCY MGMT SERVICES	3,896.12	.00
629-03-2002	FULL-TIME SALARIES	2,861.24	.00
629-03-2108	LODGING	498.00	.00
629-03-2225	SUPPLIES	310.00	.00
629-03-2660	GROUP INSURANCE MATCH 90%	226.88	.00
=====			
**TOTAL	LAS PALOMAS EMS	8,770.77	.00
=====			
**DEPT	LAS PALOMAS EMS	8,770.77	.00
633-44-2330	EQUIPMENT/VEHICLE MAINTENANCE	206.06	.00
633-44-2999	CAPITAL UNDER \$5,000	8,564.71	.00
=====			
**TOTAL	SIERRA COUNTY REGIONAL DISPATCH	16,888.17	.00
=====			
**DEPT	DISPATCH	16,888.17	.00
634-32-2002	FULL-TIME SALARIES	12,747.79	.00
634-32-2005	OVERTIME PAY	23.44	.00
634-32-2032	CONTRACTS	1,088.90	.00

		DEBITS	CREDITS
634-32-2035	TRAINING	310.00	.00
634-32-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,501.09	.00
634-32-2225	SUPPLIES	168.00	.00
634-32-2441	FUEL	54.35	.00
634-32-2660	GROUP INSURANCE MATCH 90%	994.60	.00
=====			
**TOTAL	TREASURER'S FEES	30.00	.00
=====			
**DEPT	TREASURER'S FEES	30.00	.00
635-33-2114	CONVENTIONS/SCHOOLS	30.00	.00
=====			
BANK03	CITIZENS BANK	1,115,350.84	.00
	** BANK TOTALS **	1,115,350.84	.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. 2025-37**

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 \$8,537.58

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 \$8,537.58

To be deducted from the proper funds appropriated in the 2024-2025 FY Budget. May 20th, 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. 2025-37

CLAIMS APPROVED FOR \$8,537.58

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
5404	ELITE MEDICAL TRANSPORT	1	\$659.44
2775	LUNA COUNTY DETENTION CENTER	5	\$5,525.18
252	MEMORIAL MEDICAL CENTER	1	\$159.65
2853	MIMBRES MEMORIAL HOSPITAL	2	\$179.12
3281	SIERA VISTA HOSPITAL	8	\$2,014.19

Amount Paid on Clients
County Of Sierra
Batch Dates 05/20/25-05/20/25

Client #	Client Name	Term Date	Amount Paid	Src	Src Amt Pd
89268	Baca, Austin A	02/28/26	408.12	-	0.00
79176	Downs, Michael Dennis	04/30/26	452.81	-	0.00
72401	Kessler, Donna	03/31/26	103.54	-	0.00
15821	Landolt, Dori	09/02/22	178.95	-	0.00
77865	Martinez, Ruben	03/31/26	417.96	-	0.00
67001	Moore, Darien	07/31/25	79.02	-	0.00
30901	Perry-Paul, Joseph	12/31/25	100.10	-	0.00
INMATE	Sierra County, Inmate Ser	01/01/00	5,525.18	-	0.00
8398	Stephens, Celso K	01/01/00	159.65	-	0.00
88187	Valdez, Tomas B	01/31/26	659.44	-	0.00
82225	Wood, Christopher	04/30/26	452.81	-	0.00
Totals			8,537.58		0.00

Amount Paid to Vendors
County Of Sierra
Batch Dates 05/20/25-05/20/25

Vendor #	Name	Total Claims	Total Amt Paid	VN % of Grand Total	Unique Clients	Avg. Cost Per Client
5404	Elite Medical Transport	1	659.44	7.7%	1	659.44
2775	Luna County Detention Center	5	5,525.18	64.7%	1	5,525.18
252	Memorial Medical Center	1	159.65	1.9%	1	159.65
2853	Mimbres Memorial Hospital	2	179.12	2.1%	2	89.56
3281	Sierra Vista Hospital	8	2,014.19	23.6%	6	335.70
Grand Total:		17	8,537.58	100.0%	11	776.14

Source Totals Report
County Of Sierra
Batch Dates 05/20/2025 through 05/20/2025
For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	5,525.18	5,525.18
04	Jail - Hospital Out-Patient	1,314.68	905.62
05	Jail - Lab/X-Ray	12,630.93	1,447.34
09	Jail - Ems/Transport	2,554.40	659.44
Expenditures		22,025.19	8,537.58
Reimb/Adjustments			
Grand Total		22,025.19	8,537.58

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 Paxson
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

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

April

RE: Cremation Approval-David Allen B2025-008

Dear Ms. Vaughn:

Mr. Allen Passed passed away on April 4, 2025, at the New Mexico State Veteran's Home. A search conducted through the Motor Vehicle Division revealed no assets in his name. Additionally, according to staff at the facility, Mr. Allen passed has no known next of kin.

Given these circumstances, I recommend that Sierra County assume responsibility for the cost of cremation.

Thank you for your attention to this matter. If you have any questions or require further information, please do not hesitate to contact me.

Thank you,

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

Monica Zepeda
Executive Assistant

A handwritten signature in black ink, appearing to read "Amber Vaughn", written over a horizontal line.
County Manager, Amber Vaughn

Approved on 29th day of April year 2025



April 15, 2025

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

RE: Indigent Claim For: David Allen
Date of Death: April 5, 2025

Dear Ms. Vaughn:

Please review the attached Sierra County Indigent Burial Application and Declaration Statement, as well as the Cremation Authorization for Mr. David Allen. We are asking your consideration and approval for Indigent Funds available to be applied toward cremation expenses for David Allen, who died on April 4, 2025, at the New Mexico State Veteran's Home. According to the staff at the New Mexico State Veteran's Home, Mr. Allen does not have any next of kin. Our attempts at searching for any possible next of kin has been unsuccessful.

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

Sincerely,

Rebecca Gentry
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

303 N. Cedar Street

P.O. Box 112

Truth or Consequences, NM 87901

Telephone

(575) 894-2574

Facsimile

(575) 894-6815

Email

kirikos@kirikosffh.com

SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

Check No. _____
Amount _____

Approved Date _____
Denied _____

David C. Allen 4/5/2025
Name of Deceased Date of Death
10/06/1947 [REDACTED]
Date of Birth Social Security #
992 S. Broadway

Applicant
Date of Birth Social Security #

Address
Truth or Consequences NM
City State

Previous Residence

Please Circle

Sierra County Resident? **(YES)/NO**
If YES, how long? _____

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

Name of Nearest Living Relative

Have **Medicare** or **Medicaid**?

Address of Nearest Living Relative

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

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

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

NAME OF BANK OR FINANCIAL INSTITUTION _____

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

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

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

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

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

FOR INDIGENT CLAIMS OFFICE USE ONLY

VERIFIED BY: _____

EMPLOYMENT: _____

RESIDENCY: _____

ASSESSOR: _____

RENT: _____

INCOME TAX RETURN: _____

SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

VEHICLE(S) OWNED BY DECEDENT

1. _____ \$ _____
MAKE MODEL VALUE BALANCE

2. _____ \$ _____
MAKE MODEL VALUE BALANCE

NUMBER OF DEPENDANTS? _____

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

DEBTS AND MONTHLY COMMITMENTS:

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

NAME NEXT OF KIN AND ADDRESS: _____

NEAREST FRIEND AND ADDRESS: _____

ARE ANY OF THE ABOVE ABLE TO ASSIST FINANCIALLY? _____

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

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

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

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

_____ DATED THIS ____ DAY OF _____, 20__

APPLICANT

STATE OF NEW MEXICO)

)SS.

COUNTY OF SIERRA)

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

_____ MY COMMISSION EXPIRES _____

NOTARY PUBLIC (SEAL)

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

AUTHORIZATION FOR CREMATION

Date of Death: APRIL 5, 2025

Crematory ID # _____

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

DAVID	ALLEN	APRIL 5, 2025	
First Name	Middle	Last	Date of Death
<p>That he/she has the legal right to authorize and direct the cremation, interment and/or disposition of said remains and agrees to hold the above Crematory and <i>Kirikos Family Funeral Home, Inc.</i>, its officers, agents and employees harmless from any and all loss, costs, or damages it or they may suffer or incur by reason of acting upon the order and authorization set forth.</p>			
<p>That the remains delivered to the crematory are those only of the deceased named herein.</p>			
<p>That the body will be delivered in a suitable, rigid container.</p>			
<p>That the Office of the Medical Investigator's signed Cremation Permit will accompany the body.</p>			
<p>That the deceased has not had a pacemaker implanted or radiation-producing implant device or any other life-sustaining device that could be explosive. Or, if such a device exists, he/she agrees to have the Funeral Director or others remove it before cremation. He/she also understands that in the event of failure to notify the Funeral Director or others responsible for the removal of such device, he/she will be liable for any damages to the Crematory or injury to crematory personnel.</p>			
<p>That ALL non-combustible materials delivered with the body will NOT be returned with the cremated remains, but will become the property of, and be disposed of by the crematory.</p>			
<p>I understand that if it is the intention to save ANY items it is my responsibility to remove them before cremation.</p>			
<p>The undersigned understands the cremated remains (hereafter referred to as the cremains) are bone fragments which will be pulverized to permit their placement in an urn or other container. In the event the capacity of the urn other container is insufficient to accommodate all of the cremains, the Crematory is hereby authorized to make disposition of the remaining cremains at its discretion, unless otherwise instructed in writing by the undersigned.</p>			
<p>That all charges are to be paid before cremation can occur.</p>			
<p>That the SIERRA CREMATORY, LLC, will perform cremation of the body and no warranties expressed or implied are made, and damages shall be limited to the fee paid.</p>			
<p>When cremating, the SIERRA CREMATORY, LLC, will exercise reasonable efforts in keeping cremated remains separate. However, because it is impossible to guarantee or warrant that some bone particles or the residue of one cremation could not possibly be mixed with those of another cremation, I specifically give express permission for:</p>			
<p>A) The cremation to take place including incidental or inadvertent commingling of the cremains with residue of prior cremations.</p>			
<p>B) The processing of the cremains including crushing or grinding and incidental commingling of the cremains with residue from processing other cremains.</p>			
<p>If the undersigned authorized the Mortuary or Crematory to deliver the cremains via <u>Priority Express Mail</u>, he/she does hereby agree to assume all liability for any damages that may arise from any cause growing out of said delivery and to indemnify and hold harmless the Mortuary/Crematory and Funeral Director from any and all claims relating to said shipment. A mailing fee will be charged for packaging, Priority Mail Express Postage, and mailing to any location within the Continental United States. It is further agreed that if no final arrangements are completed after (1) year following the cremation the cremains will be disposed of in a lawful manner without identification by <i>Kirikos Family Funeral Home, Inc.</i></p>			
<p>It is the responsibility of the family, NOT the Crematory or Funeral Home to make sure all required signatures are provided. It is also the responsibility of the family, to notify <i>Kirikos Family Funeral Home, Inc.</i>, whenever any of the information provided changes prior to death.</p>			

XX awj 4/29/25
Signature Date

Signature Date

Signature Date

XX County Manager – 1712 N. Date, T. or C., NM 87901
Relationship Address

Relationship Address

Relationship Address

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

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMAIN

Signature Date

Motor Vehicle Information Search Results as of 4/24/2025 3:39:45 PM

The vehicle has an Expired status

Registration Status: **EXPIRE**

Vehicle Information

Body: 4DV
Vehicle Class: Passenger Vehicle
Cylinders: 4
Fuel: G
Make: HOND
Model: CIVIC
Model Year: 1989
Number of Doors: 0
VIN #1: 1HGED3543KA065124
Weight: 3700
Passenger Safe Quantity: 0
Primary Color: MAR
Secondary Color:
Vehicle Type: PV
Insurance Status: Unknown

Registration Information

Plate Number: GTD593
County: BERNALILLO
DGVW: 3700
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 1994
Fleet ID: 0
NLET Plate Code: PC
NM MVD Plate Code: BALPLT
Weight: 3700
Non Use:
Plate Type: BALPLT
Plate Issued: 9/3/2016
Registration Date: 10/24/2005
Registration Suspension Date: 1/1/0001
Registration Expire Date: 11/1/2006
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Information

Title Status: ACTIVE
Title Number: 042962508703014
Duplicate Flag: False
Number of Liens: 0
Odometer Code: AC
Odometer Reading: 201568
Sale Price: 400
Title Issue Date: 10/22/2004
Title Only: Title and Reg
Title Purchase Date: 10/22/2004
Title Use: SALVGE
Surety: False

Mobile Homes

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

MVD NEW MEXICO

Owners: 1

Type: PRIMAR

Business Name:

First Name: DAVID

Last Name: ALLEN

Middle Initial: C

Residential Street 1: 9422 CORDOVA NE

Residential Street 2:

Residential City: ALBUQUERQUE

Residential State: NM

Residential ZIP: 87112

Mailing Street 1: 9422 CORDOVA NE

Mailing Street 2:

Mailing City: ALBUQUERQUE

Mailing State: NM

Mailing ZIP: 87112

Liens: 0

Brands: 1

Brand Date: 9/3/2016

Brand Code: SLVG

Brand Description: Salvage

Brand Jurisdiction:

Motor Vehicle Information Search Results as of 4/24/2025 3:40:18 PM

The vehicle has an Expired status

Registration Status: EXPIRE

Vehicle Information

Body: MO
Vehicle Class: Motor-Home
Cylinders: 4
Fuel: G
Make: TOYT
Model: CHINOO
Model Year: 1977
Number of Doors: 0
VIN #1: A11934
Weight: 3180
Passenger Safe Quantity: 0
Primary Color: WHI
Secondary Color:
Vehicle Type: MT
Insurance Status: Exempt

Registration Information

Plate Number: 40979RVA
County: BERNALILLO
DGVW: 0
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 1994
Fleet ID: 0
NLET Plate Code: MTHPLB
NM MVD Plate Code: MTHPLB
Weight: 3180
Non Use:
Plate Type: MTHPLB
Plate Issued: 9/3/2016
Registration Date: 1/21/2006
Registration Suspension Date: 1/1/0001
Registration Expire Date: 2/1/2007
Registration Type: MT
Special Plate:
CMV Indicator: 0

Title Information

Title Status: ACTIVE
Title Number: 060215S08699992
Duplicate Flag: False
Number of Liens: 0
Odometer Code: NA
Odometer Reading: 74182
Sale Price: 500
Title Issue Date: 1/21/2006
Title Only: Title and Reg
Title Purchase Date: 1/21/2006
Title Use: STNDRD
Surety: False

Mobile Homes

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

MVD NEW MEXICO

Owners: 1

Type: PRIMAR

Business Name:

First Name: DAVID

Last Name: ALLEN

Middle Initial: C

Residential Street 1: 9710 CANDELARIA NE

Residential Street 2:

Residential City: ALBUQUERQUE

Residential State: NM

Residential ZIP: 87112

Mailing Street 1: 9710 CANDELARIA NE

Mailing Street 2:

Mailing City: ALBUQUERQUE

Mailing State: NM

Mailing ZIP: 87112

Liens: 0

Brands: 0

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-740-4900*



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*

April 29, 2025

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

RE: Cremation Approval-Gerald Keith Boland B2025-009

Dear Ms. Vaughn:

Mr. Boland passed away on April 23, 2025, at the New Mexico State Veteran's Home. A search conducted through the Motor Vehicle Division revealed that Mr. Boland has some assets. However, the staff at the Veteran's Home provided no next of kin information, and no individual has come forward to claim the deceased.

Given these circumstances, I recommend that Sierra County assume responsibility for the cost of cremation.

Thank you for your attention to this matter. If you have any questions or require further information, please do not hesitate to contact me.

Thank you,

A handwritten signature in black ink, appearing to read "Monica Zepeda".

Monica Zepeda
Executive Assistant

A handwritten signature in black ink, appearing to read "Amber Vaughn".

County Manager, Amber Vaughn

Approved on 29th day of April year 2025



April 25, 2025

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

RE: Indigent Claim For: Gerald Keith Boland
Date of Death: April 23, 2025

Dear Ms. Vaughn:

We are requesting your signature on the attached Authorization for Cremation form so we can proceed with obtaining a Cremation Permit from the Office of the Medical Investigator for the cremation of Mr. Gerald Boland. Mr. Boland died on April 23, 2025 at the New Mexico State Veteran's Home. The staff at the Veteran's home provided no next of kin information, and no one has come forward to claim him. We have attached an Application for Indigent Burial for approval. The Office of the Medical Examiner will issue the Cremation Permit to us free of charge for Indigent Cases as long as we send them documentation from your office that the case has been approved.

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

Sincerely,



Rebecca S. Gentry
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

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

SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

Check No. _____
Amount _____

Approved Date _____
Denied _____

Gerald Keith Boland 04/23/2025

Name of Deceased Date of Death

08/25/1956 [REDACTED]

Date of Birth Social Security #

992 S. Broadway St.

Address

Truth or Consequences NM

City State

Please Circle

Sierra County Resident? (YES)/NO

If YES, how long? _____

Name of Nearest Living Relative

Address of Nearest Living Relative

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

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

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

NAME OF BANK OR FINANCIAL INSTITUTION _____

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

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

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

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

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

FOR INDIGENT CLAIMS OFFICE USE ONLY

VERIFIED BY: _____

EMPLOYMENT: _____

RESIDENCY: _____

ASSESSOR: _____

RENT: _____

INCOME TAX RETURN: _____

SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

VEHICLE(S) OWNED BY DECEDENT

1. _____ \$ _____
MAKE MODEL VALUE BALANCE

2. _____ \$ _____
MAKE MODEL VALUE BALANCE

NUMBER OF DEPENDANTS? _____

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

DEBTS AND MONTHLY COMMITMENTS:

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

NAME NEXT OF KIN AND ADDRESS: _____

NEAREST FRIEND AND ADDRESS: _____

ARE ANY OF THE ABOVE ABLE TO ASSIST FINANCIALLY? _____

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

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

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

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

_____ DATED THIS ____ DAY OF _____, 20__

APPLICANT

STATE OF NEW MEXICO)

)SS.

COUNTY OF SIERRA)

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

_____ MY COMMISSION EXPIRES _____

NOTARY PUBLIC (SEAL)

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

AUTHORIZATION FOR CREMATION

Date of Death: APRIL 23, 2025

Crematory ID # _____

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

GERALD

KEITH

BOLAND

APRIL 23, 2025

First Name

Middle

Last

Date of Death

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

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

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

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

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

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

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

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

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

☒

Signature

Date

4/29/25

Signature

Date

Signature

Date

☒

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

Relationship

Address

Relationship

Address

Relationship

Address

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

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMAIN

Signature

Date

Motor Vehicle Information Search Results as of 4/28/2025 6:11:17 PM

The vehicle has an Active status

Registration Status: ACTIVE

Vehicle Information

Body: 4DV
Vehicle Class: Passenger Vehicle
Cylinders: 8
Fuel: G
Make: MERC
Model: MLL
Model Year: 1998
Number of Doors: 0
VIN #1: 2MEFM75W3WX613369
Weight: 3000
Passenger Safe Quantity: 0
Primary Color: BEG
Secondary Color:
Vehicle Type: PV
Insurance Status: Active

Registration Information

Plate Number: JFL587
County: SIERRA
DGVW: 0
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 1999
Fleet ID: 0
NLET Plate Code: PC
NM MVD Plate Code: BALPLT
Weight: 3000
Non Use:
Plate Type: BALPLT
Plate Issued: 9/3/2016
Registration Date: 4/13/2023
Registration Suspension Date: 1/1/0001
Registration Expire Date: 5/1/2025
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Information

Title Status: ACTIVE
Title Number: 07092121A543149
Duplicate Flag: False
Number of Liens: 0
Odometer Code: AC
Odometer Reading: 94111
Sale Price: 0
Title Issue Date: 4/2/2007
Title Only: Title and Reg
Title Purchase Date: 4/2/2007
Title Use: STNDRD
Surety: False

Mobile Homes

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

MVD NEW MEXICO

Owners: 1

Type: PRIMAR

Business Name:

First Name: GERALD

Last Name: BOLAND

Middle Initial: K

Residential Street 1: 304 N RIVERSIDE DR

Residential Street 2:

Residential City: T OR C

Residential State: NM

Residential ZIP: 87901

Mailing Street 1: 304 N RIVERSIDE DR

Mailing Street 2:

Mailing City: T OR C

Mailing State: NM

Mailing ZIP: 87901

Liens: 0

Brands: 0

Motor Vehicle Information Search Results as of 4/28/2025 6:12:38 PM

The vehicle has an Expired status

Registration Status: EXPIRE

Vehicle Information

Body: 4DV
Vehicle Class: Passenger Vehicle
Cylinders: 6
Fuel: G
Make: FORD
Model: TAG
Model Year: 1994
Number of Doors: 0
VIN #1: 1FALP52UXRG225767
Weight: 3104
Passenger Safe Quantity: 0
Primary Color: BLU
Secondary Color:
Vehicle Type: PV
Insurance Status: Unknown

Registration Information

Plate Number: FKP258
County: SIERRA
DGVW: 3104
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 2000
Fleet ID: 0
NLET Plate Code: PC
NM MVD Plate Code: BALPLT
Weight: 3104
Non Use:
Plate Type: BALPLT
Plate Issued: 9/3/2016
Registration Date: 3/19/2012
Registration Suspension Date: 1/1/0001
Registration Expire Date: 4/1/2013
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Information

Title Status: ACTIVE
Title Number: 03071121A859924
Duplicate Flag: False
Number of Liens: 0
Odometer Code: AC
Odometer Reading: 95408
Sale Price: 100
Title Issue Date: 3/12/2003
Title Only: Title and Reg
Title Purchase Date: 3/12/2003
Title Use: STNDRD
Surety: False

Mobile Homes

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

MVD NEW MEXICO

Owners: 1

Type: PRIMAR

Business Name:

First Name: GERALD

Last Name: BOLAND

Middle Initial: K

Residential Street 1: 304 N RIVERSIDE DR

Residential Street 2:

Residential City: T OR C

Residential State: NM

Residential ZIP: 87901

Mailing Street 1: 304 N RIVERSIDE DR

Mailing Street 2:

Mailing City: T OR C

Mailing State: NM

Mailing ZIP: 87901

Liens: 0

Brands: 0

Motor Vehicle Information Search Results as of 4/28/2025 6:09:22 PM

The vehicle has an Expired status

Registration Status: EXPIRE

Vehicle Information

Body: 4DV
Vehicle Class: Passenger Vehicle
Cylinders: 4
Fuel: G
Make: PONT
Model: PONT
Model Year: 1986
Number of Doors: 0
VIN #1: 1G2JB6902G7535616
Weight: 2600
Passenger Safe Quantity: 0
Primary Color: TAN
Secondary Color: RED
Vehicle Type: PV
Insurance Status: Unknown

Registration Information

Plate Number: FKP259
County: SIERRA
DGVW: 2600
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 2001
Fleet ID: 0
NLET Plate Code: PC
NM MVD Plate Code: BALPLT
Weight: 2600
Non Use:
Plate Type: BALPLT
Plate Issued: 9/3/2016
Registration Date: 3/12/2003
Registration Suspension Date: 1/1/0001
Registration Expire Date: 4/1/2004
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Information

Title Status: ACTIVE
Title Number: 03071121A859925
Duplicate Flag: False
Number of Liens: 0
Odometer Code: AC
Odometer Reading: 163108
Sale Price: 25
Title Issue Date: 3/12/2003
Title Only: Title and Reg
Title Purchase Date: 3/12/2003
Title Use: STNDRD
Surety: False

Mobile Homes

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

MVD NEW MEXICO

Owners: 1

Type: PRIMAR

Business Name:

First Name: GERALD

Last Name: BOLAND

Middle Initial: K

Residential Street 1: 304 N RIVERSIDE DR

Residential Street 2:

Residential City: T OR C

Residential State: NM

Residential ZIP: 87901

Mailing Street 1: 304 N RIVERSIDE DR

Mailing Street 2:

Mailing City: T OR C

Mailing State: NM

Mailing ZIP: 87901

Liens: 0

Brands: 0

April 1st, 2025

Sierra County Lodgers Tax Advisory Board

Minutes:

Members Present: Kim Skinner, Cary Jagger Gustin, Heather Wilson, Barbara Lovell, Presenting from Kingston, NM Museum

Call To Order: by Chairman Kim Skinner at 11:59 AM

Approval of Agenda for: April 1st, 2025 Motion by: Heather Wilson 2nd by: Cary Jagger Gustin Motion carries

Approval of Minutes for Jan. 7, 2025 Meeting Motion by: Heather Wilson, 2nd by: Kim Skinner Motion carries

Presentation/funding request by: Barbara Lovell Kingston Museum. The Building was purchased in 2023. It being the oldest building in Kingston NM.

--Fundraiser scheduled for May 3—4, 2025 Saturday 10am to 4pm Sunday 12 noon to 4 pm and by Appointment

Funding request: \$586.00 to print a brochure

Motion to approve request by: Heather Wilson 2nd by:

Cary Jagger Gustin Motion carries

Fund Balance: \$14,339.55 with \$10K set aside for Cooperative Advertising Campaign \$4,339.55 to distribute

Board member Heather Wilson informed the board she would be stepping away from the board as she has sold her Motel/Lodging facility and would not meet the membership criteria .

Chairman Kim Skinner advised the board that her replacement would need to be a lodging facility owner or manager to qualify. Interested parties should send a Letter of Interest to Sierra County Administration

Next meeting is set for July 1st, 2025 12 noon

Buhler seconded the motion. A unanimous approval was the resulting vote.

It is now thought that an oversized pump burned out, halting the flow of water in that location.

Music Committee: Catherine Wanek is bringing the Paper Moon Shiners from Austin, TX to town Saturday, October 19 at 6:00 pm. Their fee is \$500.00. The group will perform at The Lighthouse at 124 Austin, the new performance space Jake from Riverbend Hot Springs fashioned out of an old church building. We will split the gate with Jake. Admission will be \$15.00 or \$10.00 for SCAC members.

The Burt Ferguson and The Sierra County Line performance at the Healing Waters Plaza Sunday, October 6, 2024 2:00 – 4:00 was very successful with many people attending. The Arts Council took in \$47.00 of donations.

The new director of Camerata del Sol, Megan Bordelon, has contacted us listing 3 possible time frames and music selections. We are interested in their April 4 slate of music with a quartet performing Haydn: String Quartet Op.77 No.1, Quartetto Eos. Their charge for bringing this concert here will be \$1750.00. After a discussion of the matter, most board members were in favor of this concert. The Haydn string quartet concert will be at 7:00 pm, location will possibly be Grapes/405 Gallery. Admission will be \$15.00 or \$10.00 for SCAC members.

2024 Pickamania acoustic music festival was September 6-8 at the Black Range Lodge in Kingston. Catherine Wanek will present her financial report soon. Total admission money taken in over PayPal is \$3328.02. We are waiting for a total of cash admission from Catherine.

Fundraising Committee: The Tick! Tock! party and fundraising event is Saturday, October 26 at 6:30 pm at Rio Bravo. Artists have been creating their clocks, watches and sundials since early this year. Eduardo has taken in about 25 art pieces that will be silent auctioned off.

Susan suggested serving red and white wine, water and beer. We will order a deli tray from Bullocks. Stacy will bring cheese and crackers, Rebecca will bring shortbread cookies, Christine will bring another type of dessert, Susan will bring Chips and Dips.

Artists Studio Tours Committee: The 2024 Artists Studio Tour dates are November 2 & 3. Stacy Blum-Hay reported that each participating artist will be asked to pay \$25.00. The Lodgers Tax Board approved \$6900.00 of the total request of \$7500.00. The City Commission approved this funding. Jagger has determined that there is \$2800.00 available from Arts Council funds for the Artists Studio Tour. These funds are from budgeted projects that aren't being done this year.

April 1, 2025

Sierra County Lodges Tax Advisory Board
members present: Kim Skinnar, Cary & April Coster
Heather Wilson. Barbara Howell Kingston Museum
Call to order: 11:59 PMS Kim Skinnar
\$800 Requested for publish a Brochure,

for April 1, 2025
Agenda 1st Heather 2nd H-P
minutes & Apr 7, 2025 2nd Kim.

Presentation BARBARA HOWELL Kingston Museum.

Purchased in Bailey 2023 the oldest Building in
Kingston

Fundraising scheduled: MAY 3-4, 2025
SAT 10³⁰-4 PM 12-4³⁰ AM By App't

Notes to Printer By Heather 2nd J. Horan.

Found BAL 14,339.55, 1015 set aside for COOP.
Advertising 4,339.55 to distribute.

next July 1, 2025

Letter of Interest: Hotel owners of BHR

**Sierra County Lodgers Tax Advisory Board
Sierra County Administration Offices
April 1, 2025
Agenda**

Call to Order:

Roll Call:

Welcome Comments and Introduction of Guests:

Approval of Agenda:

Approval Draft Minutes: January 7, 2025

Presentations/Applications:

Board Discussion and Recommendation:

Next Meeting Date: Tuesday, July 1, 2025 at Noon

Adjournment:

From: Kim Skinner kimskinner111@gmail.com
Subject: Fwd: SC Lodgers Tax Advisory Board Draft Minutes 1/7/25
Date: Mar 26, 2025 at 4:22:23 PM
To: Cary Jagger Gustin tailorman53@yahoo.com, Jake
foerstner@gmail.com, Dora Miranda dmiranda@sierraco.org, Linda
Turner elltee@windstream.net, Heather Williams
heatherpad@yahoo.com, Amber Vaughn av Vaughn@sierraco.org

Subject: SC Lodgers Tax Advisory Board Draft Minutes 1/7/25

Sierra County Lodgers Tax Advisory Board Draft Minutes

January 7, 2025

Sierra County Administrative Office Conference Room at Noon.

Meeting Called to Order 12:04pm

Attendance: Kim Skinner, Jake Foerstner, Heather Williams

Absent: Linda Turner, Carey Jagger Gustin

Approval of the Agenda: Motion to approve made by Jake Foerstner. Second by Heather Williams. Vote to approve was unanimous.

Approval of SCLT Draft Minutes, July 2, 2024: Motion to Approve made by Heather Williams. Second by Jake Foerstner. Vote to approve unanimous.

Sierra County Lodgers Tax fund balance as of 12/31/24 was \$11,847.10.

Motion was made by Jake Foerstner to set aside \$10,000 for the FY26 NM Tourism Department Marketing Cooperative Program that begins July 1, 2025. Second was made by Heather Williams. Vote to approve \$10,000 for the FY26 NM Tourism Dept Cooperative Marketing Program was unanimous.

The NMTD Marketing Cooperative Marketing Program matches the SCLT fund \$2 for our \$1. The NMTD Cooperative Marketing Program is a partnership with the City of Truth or Consequences \$25,000 and the City of Elephant Butte \$5,000, for a total of \$40,000 which is matched by the NMTD \$80,000.

No other applications were submitted.

Available remaining Sierra County Lodgers Tax funds balance is \$1,847.10.

Next Quarterly SCLT Meeting Date: Tuesday, April 1, 2025 at Noon, Sierra County Administrative Office Conference Room.

Adjournment: Motion to Adjourn was made by Heather Williams. Second was made by Jake Foerstner. Vote to Adjourn was unanimous

Respectfully Submitted,

Kim Skinner
Chairman
Sierra County Lodgers Tax Advisory Board

Please excuse typos & grammatical errors. Sent from my iPhone

Lodger's Tax Advisory Board
Sierra County New Mexico
T or C, New Mexico 87901

March 31, 2025

Name of Organization: Kingston Ghost Town Museum

Location: Kingston, New Mexico

Mailing Address: 28 Kingston Main St, Kingston, NM 88042

Contact Person/Telephone Number: Barbara Lovell 575 895-5501

Amount Requested: \$735 for 1000

For what purpose will the Lodger's Tax be used?

The Kingston Ghost Town Museum would like to publish a brochure to distribute throughout the state to let people know about our museum in order to attract more visitors to our county.

What is the length of your event and how many people do you expect to attend the event? N/A

If you are the event sponsor, where will it be held? N/A

How will Sierra County Lodger's Tax funds be used?

We will print a bi-fold brochure which promotes the Kingston Ghost Town Museum and the awesome of history of Kingston, one of New Mexico's largest mining towns at the time. We are also the oldest building in Kingston (1882).

How much of the total cost will Lodger's Tax funds be used for?

Lodger's Tax funds will be used to cover the entire cost.

What other funds have you requested? None

Are you a non-profit organization? Yes ID 38-3978537

March 31, 2025

Barb,

Please find a price estimate below for your pending order of Kingston Museum brochures. Please be aware that if there is a redesign fee, it will be an additional \$130.

Kingston, NM Brochure:

7 ½" x 8 ½" FLAT

Full color on both sides, NO bleeds

White 80# gloss text

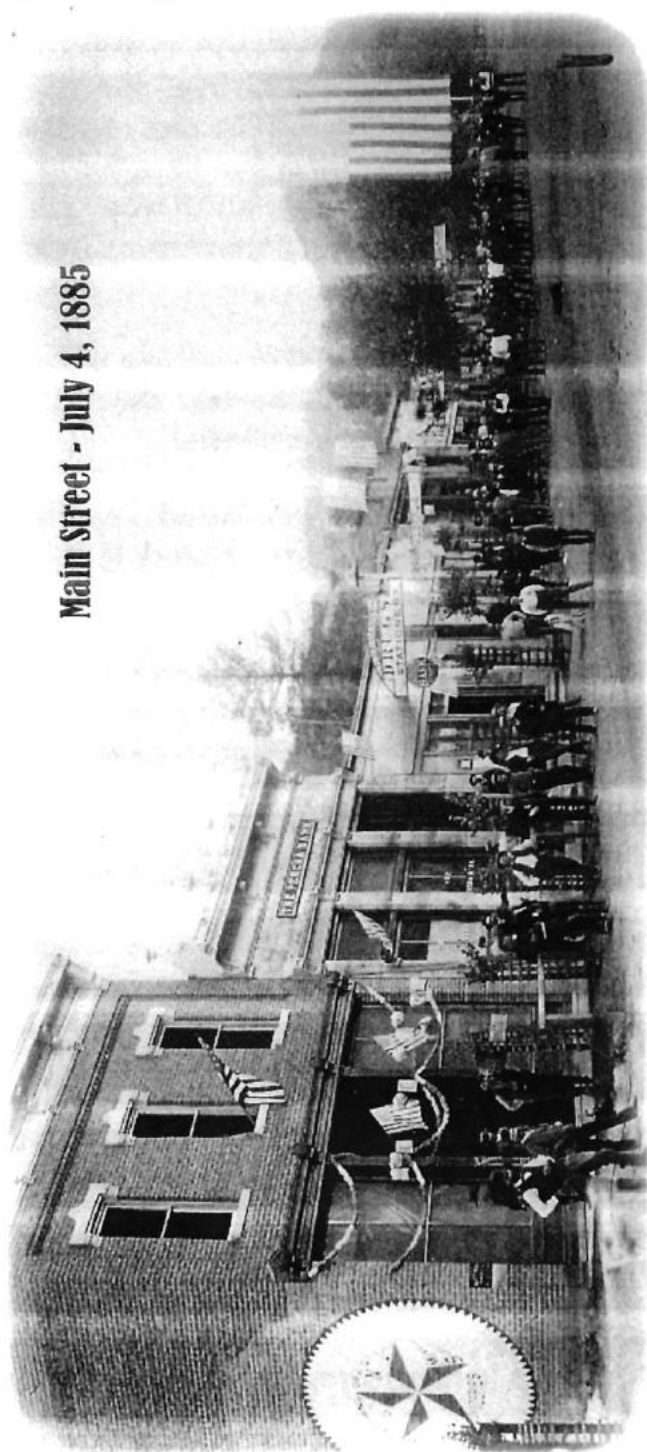
Fold in half to 3 ¾" x 8 ½" finish size

Design by Del Valle

Qty. 1000 = \$735

Zac

Main Street - July 4, 1885

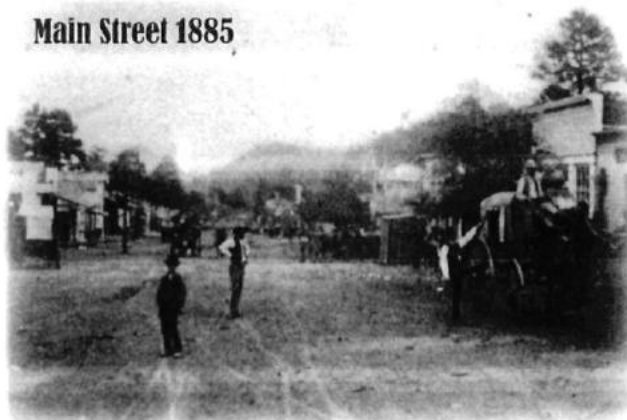


KINGSTON

NEW MEXICO

founded 1882

Main Street 1885



Welcome to Kingston! One of the largest Towns in New Mexico...in 1890, that is. At the height of the silver mining boom it was one of the largest towns of its age in the New Mexico Territory.

Kingston was founded in 1882 when rich silver deposits were discovered in the nearby hills. According to several of Kingston's early residents, the town had between 5000-7000 residents. It quickly became known as one of the wildest towns in the west. Kingston had its share of gamblers, outlaws, prostitutes and miners who supported its 22 saloons, 14 grocery stores, 5 hotels and numerous boarding houses. However, it also had a more refined populace which supported an opera house, a church and 2 schools.

Victorio Hotel 1890



How does a vibrant town like Kingston become a ghost town? It happened so frequently in western mining towns that had sprung up almost overnight. The primary reasons were natural and economic disasters.

In June, 1890, a disastrous fire broke out on the west end of Main Street. In no time, the flames engulfed the entire north side, destroying everything in its path. Not much was left of Main Street – and no one had insurance.

In 1893, the Sherman Act, which had required the Federal Government to purchase a specific amount of silver each month, was repealed. The bottom fell out of the silver market, the mines began to close and people began moving away from Kingston.

What was once a thriving community slowly began to fade away.

**George Curry House
c. 1940**



The Kingston Ghost Town Museum recently purchased the home of George Curry. Mr. Curry was Territorial Governor of New Mexico from 1907-1910. He purchased the house in 1941 and resided there until 1947. During that time, he wrote his autobiography, which was published in 1947. He passed away later that year.

The new Museum building was one of Kingston's early adobe homes. Our exhibits contain many artifacts, documents and photos from Kingston's early days. The collection includes many rare items from Kingston's history that you will only see here.

Our new facility houses a research center where one can find information on mining, western history, Native American history, early Kingston residents and their business and social activity.

The Museum will be open on ^{SAT 1030-9} ~~Friday and~~ Saturday from 10:30 – 4:00. Other times by appointment.

You can follow us on Facebook at "Kingston Schoolhouse Museum"

We offer tours of "Kingston Main Street In 1888" for a fee of \$10 pp. Learn what life was like in those early days.

Contact information: 575 895-5501

Paid for by Sierra County Lodger's Tax funds

Fund 477
3/31/2025

Lodger's Tax Financial Information

		Beginning Balance		7/1/2024		\$ 16,940.36
Year	Month	Rev./Month	Exp./Month	YTD Rev.	YTD Exp.	Fund Balance
4th QT 2023/24	April	\$ 63.30	\$ 300.00	\$ 7,685.53	\$ 10,700.00	\$ 15,992.06
	May	\$ 1,731.25		\$ 9,416.78	\$ 10,700.00	\$ 17,956.61
	June	\$ 290.78	\$ 906.13	\$ 9,707.56	\$ 11,606.43	\$ 16,940.36
		\$ 5,131.33	\$ 1,206.13	\$ 26,809.87	\$ 11,606.43	\$ 16,940.36
2024/25						
1st QT Sep - 2024	July	\$ 274.79		\$ 274.79	\$ -	\$ 17,215.15
	August	\$ 120.96	\$ 10,052.25	\$ 395.75	\$ 10,052.25	\$ 7,283.86
	September	\$ 653.13		\$ 1,048.88	\$ 10,052.25	\$ 7,936.99
		\$ 1,048.88	\$ 10,052.25	\$ 1,048.88	\$ 10,052.25	\$ 7,936.99
2nd QT Dec - 2024	October	\$ 477.41	\$ 57.44	\$ 1,526.29	\$ 10,109.69	\$ 8,356.96
	November	\$ 2,891.44		\$ 4,417.73	\$ 10,109.69	\$ 11,248.40
	December	\$ 598.70		\$ 5,016.43	\$ 10,109.69	\$ 11,847.10
		\$ 3,967.55	\$ 57.44	\$ 5,016.43	\$ 10,109.69	\$ 11,847.10
3rd QT Mar - 2025	January	\$ 604.16	\$ 300.00	\$ 5,620.59	\$ 10,409.69	\$ 12,151.26
	February	\$ 966.54		\$ 6,587.13	\$ 10,409.69	\$ 13,117.80
	March	\$ 1,221.75		\$ 7,808.88	\$ 10,409.69	\$ 14,339.55
		\$ 2,792.45	\$ 300.00	\$ 7,808.88	\$ 10,409.69	\$ 14,339.55
4th QT Jun - 2025	April			\$ 7,808.88	\$ 10,409.69	\$ 14,339.55
	May			\$ 7,808.88	\$ 10,409.69	\$ 14,339.55
	June		\$ -	\$ 7,808.88	\$ 10,409.69	\$ 14,339.55
			\$ -	\$ 23,426.64	\$ 10,409.69	\$ 14,339.55

Page: 1

THRU-4779999999999999999999999999

-16,940.36

BANK	NUM	PO	NAME	DEBITS	CREDITS	NET	DATE	BALANCE	D
			**Total for JANUARY				Balance		
			**Total for FEBRUARY				Balance		
			**Total for MARCH				Balance		

COUNTY OF SIERRA

TFPS

Page 1

Reported as of MONDAY MARCH 31, 2025

CINDY

B1S1A

GLPR10

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

PART I

**SECTION-A

BUDGETED FUNDS

LIMITED FUNDS

GENERAL FUND	401				
ROAD DEPARTMENT	402				
FARM & RANGE	403				
WHITE SANDS MISSILE RANGE	404				
LANDFILL	405				
COUNTY INDIGENT CLAIMS	406				
NMGRH HOSPITAL FUND	412				
STATE COOP PROJECTS	416				
STATE CAP PROJECTS	417				
STATE SB PROJECTS	418				
COMMUNITY PROJECTS	419				
1% COUNTY APPRAISAL	422				
NAT'L OPIOID SETTLEMENT	427				
CO LIVESTOCK LOSS AUTH	428				
TITLE III	429				
LOGGERS'S TAX PROMO FUND	477	16,940.36	7,808.88	10,409.69	14,339.55
GRANT PROJECTS	500				
LEGISLATIVE APPROPRIATE	502				
INTERNAL CAPITAL IMP.	506				
ELECTRONIC MONITORING	507				
DWI PROGRAM FEES	508				
DWI DISTRIBUTION	509				
DWI GRANT	510				
LOCAL ECONOMIC DEV.	511				
US DEPARTMENT TREASURY	512				
MENTAL HEALTH	548				
SVH 2 MILL LEVY	601				
LAW ENFORCEMENT PROTECT	604				
CORRECTION FUND	605				
EMERGENCY COMMUNICATIONS	606				
CLERK/EQUIP/RECORD FEE	624				
SIERRA COUNTY FLOOD COMM.	627				
EMERGENCY MGMT SERVICES	629				
SCRDA/E-911	634				
TREASURER FEES	635				
ROAD DEPARTMENT FEMA	639				
FLOOD COMMISSION FEMA	640				
FIRE DEPT FEMA	641				
PAYROLL HOLDING	300				
**SUBTOTAL-A-BUDGETED FUNDS		16,940.36	7,808.88	10,409.69	14,339.55

**SECTION-B- INVESTMENTS

GENERAL FUND	901
LANDFILL FINANCIAL ASSUR.	905
FLOOD COMMISSION	927

**SUBTOTAL-B- INVESTMENTS		16,940.36	7,808.88	10,409.69	14,339.55
---------------------------	--	-----------	----------	-----------	-----------

Sierra County Behavioral Health & Wellness Collaborative (SCBHCW)



Mission

The purpose of the Sierra County Behavioral health and Wellness Collaborative (SCBHCW) is to assist in the improvement of public mental health services in the local community, to review and make recommendations about local public mental health services, and to provide input and recommendations to authorities that serve the state and regional communities.

County Background Information

Sierra County is a small rural county located in the Southern part of New Mexico with a population of a little over 11,000. Within Sierra County are some of the highest numbers of suicide, mental health issues, depression, alcohol related deaths and drug overdose deaths. Because of this the Sierra County Behavioral Health and Wellness Collaborative.

Priority Areas



**SUBSTANCE
ABUSE**



SUICIDE



**MENTAL
HEALTH**

Substance Abuse

- SCBHCW has worked closely with The Olive Tree to obtain resources and network with providers to treat individual who have mental health issues or need medication management.
- The Olive Tree has also been conducting drug test on Clients to assist in verifying whether individuals who are involved in the justice system are refraining from using illegal substances.



In 2019-2023, 33 residents of Sierra County died from a drug overdose.²



Quick Fact About Substance Abuse

The major substance abuse problems in New Mexico are excessive alcohol consumption and drug use. According to data from the CDC, in 2022, New Mexico had the nation's eight highest rate of drug induced causes of death the Nation's highest rate of alcohol induced causes of death.¹

Suicide

The Sierra County Behavioral Health and Wellness Collaborative has worked closely with The Olive Tree to provide suicide prevention trainings to the community. Additionally, The Olive Tree mandates suicide assessments for all clients.

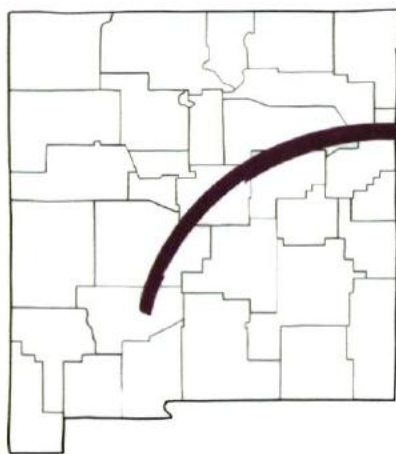


According to NM IBIS suicidal ideation refers to thoughts of suicide or wanting to take one's own life and is a risk factor for suicide or attempted suicide.³

SCBHCW has been looking at alternative substance abuse resources in our community to know what is offered for individuals with mental health issues and substance abuse issues.



In 2024, New Mexico Crisis and Access Line helped 17.2 Calls a day. Warm line calls 120 a day.⁴



On NM-IBIS in 2017-2021 for Sierra County, the age adjusted rates were:

67.7 deaths due to overdose per 100,000 population

which is the **4th highest rate** of all NM counties.²

45.7 suicide deaths per 100,000 population

which is the **2nd highest rate** of all NM counties⁵

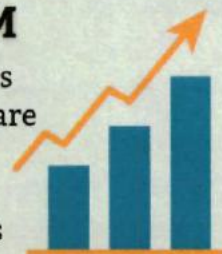
Students who report feelings of sadness or hopelessness are **more likely** than other students to report:

- | | |
|-------------------------------------|-------------------|
| <input checked="" type="checkbox"/> | Suicide Attempts |
| <input checked="" type="checkbox"/> | Cigarette Smoking |
| <input checked="" type="checkbox"/> | Binge Drinking |
| <input checked="" type="checkbox"/> | Illicit Drug Use |

6

RECIDIVISM

People with behavioral health issues often struggle to access adequate care services in their community. This leads to high arrest rates and recidivism —referring to a person's relapse into criminal behavior – for those with mental health and substance abuse disorders.



Sierra County continues to apply for grants to gain funding aimed at reducing the recidivism rate and providing support, education, and resources to individuals struggling with underlying mental health and substance abuse issues.

Fy 2019-2023 recidivism was at 90% FY 2024 recidivism rates have decreased to 73%⁷

Successes and Highlights

- The Sierra County Behavioral Health and Wellness Collaborative is actively conducting outreach in the community to foster communication and collaboration with all agencies and organization. Additionally, we are in the process of expanding our membership to reach all individuals within our county.
- In 2024, New Mexico Crisis and Access Line helped 17.2 Calls a day. Warm line calls 120 a day. (Opioid Remediation Collaborative of New Mexico).

Contact and Information



Elizabeth.leininger@theolivetreenm.org



[Facebook.com/theolivetreenm](https://www.facebook.com/theolivetreenm)

Collaborative meetings are held the first Thursday of every month from 12PM - 1PM at 808 Fir Street, Truth or Consequences, NM or on Zoom.



Updated 4/1/25

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 WEDNESDAY APRIL 30, 2025
Checked by: *Sandra Chavira*
Prepared by: *Cindy R. Brown*
CINDY BLSIA GLPRIS

of my knowledge and includes all funds.

FUND#	FUND NAME	BEGINNING CASH BALANCE CURRENT-FYR	REVENUES TO-DATE	TRANSFERS TO-DATE	EXPENDITURES TO-DATE	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
											360.00	-360.00	-360.00
101	CASH ON HAND										6918.37	-6918.37	-7278.37
103	GENERAL FUND												-7278.37
104	LANDFILL FINANCIAL ASSURANCE										6669465.76	-6669465.76	-6676744.13
112	GENERAL FUND								-40094.73	-40094.73	13801433.74	-13841528.47	-20518272.60
120	GENERAL FUND										3449751.87	3449751.87	-17068520.73
401	GENERAL	4233171.13	6497785.86	-1886927.75	5427136.12	3416893.12	32858.75				286491.14	286491.14	-15782029.59
402	ROAD DEPARTMENT	291212.36	369858.50	552170.00	955579.98	277660.88	8830.26				12321.71	12321.71	-15769707.88
403	FARM & RANGE	0.40	15608.52	21000.00	24287.21	12321.71					7316.26	7316.26	-16762391.62
404	WHITE SANDS MISSILE RANGE	0.95	13141.34		5825.83	7316.26					59399.88	59399.88	-16702991.74
405	LANDFILL	62396.37	104664.09	-8500.00	99745.88	58814.58	585.10				213897.26	213897.26	-16489094.48
406	COUNTY INDIGENT	183256.69	410858.82	19500.00	399718.25	213897.26					220643.15	220643.15	-16268451.33
407	HILLSBORO FIRE DEPT.	153728.39	136657.02		74136.36	216249.05	4394.10				269308.37	269308.37	-15999142.96
409	ARREY/DERRY FIRE DEPT.	216692.17	139187.02		86667.83	269211.36	97.01				395939.71	395939.71	-15603203.25
410	WINSTON FIRE DEPARTMENT	320225.78	127374.92		51687.49	395913.21	26.50				282226.88	282226.88	-15320976.37
411	MONTICELLO FIRE DEPARTMENT	248339.04	134854.71		106099.88	277093.87	5133.01				54380.18	54380.18	-15266596.19
412	NMGRH HOSPITAL FUND	54946.93	722323.34		722890.09	54380.18					-19320.42	-19320.42	-15285916.61
413	CABALLO FIRE DEPARTMENT	60403.30	133331.37		213758.87	-20024.20	703.78				252272.01	252272.01	-15033644.60
414	LAS PALOMAS FIRE DEPT	204349.19	106478.50		58781.32	252046.37	225.64				276569.33	276569.33	-14757075.27
416	STATE SP PROJECTS	132131.36	244219.00		99781.03	276569.33					149426.21	149426.21	-14607649.06
417	STATE CAP PROJECTS	190765.18	192084.00		233422.97	149426.21					133379.35	133379.35	-14474269.71
418	STATE SB PROJECTS	95614.62	160151.00	21173.00	143559.27	133379.35					52572.24	52572.24	-14421697.47
419	COMMUNITY PROJECTS	32373.84		135900.00	130701.60	37572.24	15000.00				69758.16	69758.16	-14351939.31
422	REAPPRAISAL FUND	122045.73	108315.90		161491.75	68869.88	888.28				176927.64	176927.64	-14175011.67
425	POVERTY CREEK FIRE DEPARTMENT	139408.49	90485.00		52976.69	176916.80	10.94				11119.00	11119.00	-14163892.67
429	TITLE III			49369.00	38250.00	11119.00					212207.62	212207.62	-13951685.05
426	SIERRA ADMIN. FIRE	147122.63	101315.50		37269.02	211169.11	1038.51				15020.16	15020.16	-13936664.89
427	NAT'L OPIOID SETTLEMENT		102506.72		87486.56	15020.16					13866.76	13866.76	-13922798.13
428	COUNTY LIVESTOCK LOSS AUTHORITY	183189.61	207135.08		390324.69		13866.76				23231.31	23231.31	-13899566.82
474	TAXES PAID IN ADVANCE	28510.09	-5278.78			23231.31					14931.48	14931.48	-13884635.34
477	LODGERS TAX/PROMO FUND	16940.36	8400.81		10409.69	14931.48							-13884635.34
481	UNDISTRIBUTED CURRENT TAXES												-13884635.34
482	UNDISTRIBUTED DELQ TAXES										419699.07	419699.07	-13464936.27
500	GRANT PROJECTS	585842.16	1139078.45		1306839.70	418080.91	1618.16				-297070.24	-297070.24	-13762006.51
502	LEGISLATIVE APPROPRIATIONS	0.24	443908.73		759020.67	-315111.70	18041.46						-13762006.51
506	INTERNAL CAPITAL IMPROVEMENTS										21826.04	21826.04	-13740180.47
507	ELECTRONIC MONITORING	20443.32	3915.00	16875.75	19408.03	21826.04					111676.49	111676.49	-13628503.98
508	DWI PROGRAM FEES	97574.67	23784.00		9682.18	111676.49					2913.78	2913.78	-13625590.20
509	DWI DISTRIBUTION	11296.95	75361.00		83879.53	2778.42	135.36				-4927.27	-4927.27	-13630517.47
510	DWI GRANT	5542.38	39146.62		49727.77	-5038.77	111.50						-13630517.47
511	LOCAL ECONOMIC DEVELOPMENT										2302894.04	2302894.04	-11327623.43
512	LATCF-FEDERAL	2913357.29			620328.40	2293028.89	9865.15				137869.26	137869.26	-11189754.17
548	MENTAL HEALTH (COMM.GRT)	111067.15	27631.03		828.92	137869.26							-11189754.17
550	UNDERWOOD WATER		1374.29		1374.29						19929.27	19929.27	-11169824.90
551	SIERRA SOIL WATER DIST	5281.53	228570.58		213922.84	19929.27					64341.11	64341.11	-11105483.79
552	SPACEPORT GRT	64019.71	520204.02		519882.62	64341.11					15797.46	15797.46	-11089686.33
553	T OR C SCHOOL 254	15690.40	173401.33		173294.27	15797.46					1348.75	1348.75	-11088337.58
554	CABALLO WATER	540.92	19711.13		18903.30	1348.75					61223.98	61223.98	-11027113.60
575	CITY OF TRUTH OR CONSEQUENCES	4690.05	567213.64		510679.71	61223.98					490.11	490.11	-11026623.49
576	VILLAGE OF WILLIAMSBURG	246.86	8628.18		8384.93	490.11					18397.51	18397.51	-11008225.98
577	CITY OF ELEPHANT BUTTE	2391.50	250362.88		234356.87	18397.51					37432.25	37432.25	-10970793.73
591	STATE DEBT SERVICE	8810.33	423675.97		395054.05	37432.25					2174.62	2174.62	-10968619.11
592	CATTLE	1835.31	27699.72		27360.41	2174.62							-10968619.11
593	SHEEP, GOATS AND ALPACA	0.32	32.98		33.30								

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 WEDNESDAY APRIL 30, 2025
Checked by: *Candace Chany*
Prepared by: *Cindy Reisinger*
CINDY BISA APR18

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	1209.34		1240.69	40.65				40.65		40.65	-10968578.46
595 DAIRY CATTLE		79.77		79.77								-10968578.46
596 COST TO STATE	341.86	3625.00		3500.00	466.86				466.86		466.86	-10968111.60
597 STATE P & I	515.86	12068.22		11968.42	615.66				615.66		615.66	-10967495.94
598 NM CHILDREN'S TRUST FUND	15.00	600.00		525.00	90.00				90.00		90.00	-10967405.94
599 BISON		2783.68		1657.33	1126.35				1126.35		1126.35	-10966279.59
601 SVH 2 MIL LEVY	11774.11	611373.43		559116.20	54031.34				54031.34		54031.34	-10912248.25
603 AMBULANCE SERVICE	20.23	80736.00		69253.28	11502.95				11502.95		11502.95	-10900745.30
604 LAW ENFORCEMENT PROTECTION	129460.21	358250.00		261735.74	225974.47	7624.18			233598.65		233598.65	-10667146.65
605 CORRECTION FEE FUND	382855.21	525034.52	941940.00	1624197.00	225632.73	174942.02			400574.75		400574.75	-10266571.90
606 EMERGENCY COMMUNICATIONS (GRT)	451887.70	656236.86	-500000.00	117432.36	490692.20				490692.20		490692.20	-9775879.70
609 EMS (COMM. GRT)	13364.50	6907.77		945.34	19326.93				19326.93		19326.93	-9756552.77
611 HILLSBORO EMS	20143.96	46379.00		45972.97	19549.99	1242.72			20792.71		20792.71	-9735760.06
624 CLERK EQUIP RECORDING FEE	198217.44	27172.76		49515.44	175874.76				175874.76		175874.76	-9559885.30
627 SIERRA COUNTY FLOOD COMMISSION	1936447.90	395898.62		170973.35	2161373.17	2.00			2161375.17		2161375.17	-7398510.13
629 EMERGENCY MANAGEMENT SERVICES	85744.99	8425.00	129000.00	180405.94	42764.05	439.92			43203.97		43203.97	-7355306.16
633 LAS PALOMAS EMS	455.06	54920.00		34909.89	20465.17				20465.17		20465.17	-7334840.99
634 SIERRA COUNTY REGIONAL DISPATCH	242404.70	333957.25	500000.00	888134.63	188227.32	2437.29			190664.61		190664.61	-7144176.38
635 TREASURER'S FEES	34565.23	4750.04		540.00	38775.27				38775.27		38775.27	-7105401.11
639 ROAD DEPT FEMA FUNDS												-7105401.11
640 FLOOD COMMISSION FEMA FUNDS	204307.00				204307.00				204307.00		204307.00	-6901094.11
641 FIRE DEPT FEMA FUNDS												-6901094.11
300 HOLDING LINE ITEMS FOR PYRL CO												-6901094.11
701 BOND												-6901094.11
702 SCHOOL - OPERATIONAL	3239.07	154007.88		143635.87	13611.08				13611.08		13611.08	-6887483.03
703 SCHOOL - DEBT	36607.88	1760439.31		1641510.02	155537.17				155537.17		155537.17	-6731945.86
704 SCHOOL - CAPITAL IMP (SB9)	12953.13	615670.48		574209.38	54414.23				54414.23		54414.23	-6677531.63
804 OVERPAYMENT ON TAXES	20407.69	-12341.82			8065.87				8065.87		8065.87	-6669465.76
805 PROPERTY TAX SUSPENSE												-6669465.76
901 GENERAL FUND	4516511.69	200510.62			4717022.31				4717022.31		4717022.31	-1952443.45
905 LANDFILL FINANCIAL ASSURANCE	145662.34	3736.74	8500.00		157899.08				157899.08		157899.08	-1794544.37
927 FLOOD COMMISSION	1724215.22	70329.15			1794544.37				1794544.37		1794544.37	
GRAND TOTALS	21137645.68	20036917.21		20956408.79	20218154.10	300118.50		-40094.73	20478177.87	20478177.87		
BANK & INVESTMENTS PER GL					20218154.10							

COUNTY OF SIERRA

TFPS

Page 1

Reported as of WEDNESDAY APRIL 30, 2025

CINDY

BIS1B

GLPR10

	Begin-Fiscal Balance	Yearly Cash Receipts	Yearly Cash Transfer-out	Yearly Cash Transfer-in	Yearly Cash Disbursement	TOTAL
PART I						
**SECTION-A						
BUDGETED FUNDS						
LIMITED FUNDS						
GENERAL FUND	401 4,233,171.13	5,497,785.86	1,886,927.75		5,427,136.12	3,416,893.12
ROAD DEPARTMENT	402 291,212.36	389,858.50	49,369.00	603,539.00	956,579.98	277,660.88
FARM & RANGE	403 0.40	15,608.52		21,000.00	24,287.21	12,321.71
WHITE SANDS MISSILE RANGE	404 0.95	13,141.14			5,825.83	7,316.26
LANDFILL	405 62,396.37	104,664.09	8,500.00		99,745.88	58,814.58
COUNTY INDIGENT CLAIMS	406 183,256.69	410,858.82		19,500.00	399,718.25	213,897.26
NMGRT HOSPITAL FUND	412 54,946.93	722,323.34			722,890.09	54,380.18
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			233,422.97	149,426.21
STATE SB PROJECTS	418 95,614.62	160,151.00		21,173.00	143,559.27	133,379.35
COMMUNITY PROJECTS	419 32,373.84			135,900.00	130,701.60	37,572.24
1% COUNTY APPRAISAL	422 122,045.73	108,315.90			161,491.75	68,869.88
NAT'L OPIOID SETTLEMENT	427	102,506.72			87,486.56	15,020.16
CO LIVESTOCK LOSS AUTH	428 163,189.61	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	8,400.81			10,409.69	14,911.48
GRANT PROJECTS	500 585,842.16	1,139,078.45			1,306,839.70	418,080.91
LEGISLATIVE APPROPRIATE	502 0.24	443,908.73			759,020.67	315,111.70-
INTERNAL CAPITAL IMP.	506					
ELECTRONIC MONITORING	507 20,443.32	3,915.00		16,875.75	19,408.03	21,826.04
DWI PROGRAM FEES	508 97,574.67	23,784.00			9,682.18	111,676.49
DWI DISTRIBUTION	509 11,296.95	75,161.00			83,879.53	2,778.42
DWI GRANT	510 5,542.38	39,146.62			49,727.77	5,038.77-
LOCAL ECONOMIC DEV.	511					
US DEPARTMENT TREASURY	512 2,913,357.29				620,328.40	2,293,028.89
MENTAL HEALTH	548 111,067.15	27,631.03			628.92	137,869.26
SVH 2 MILL LEVY	601 11,774.11	611,373.43			569,116.20	54,031.34
LAW ENFORCEMENT PROTECT	604 129,460.21	358,250.00			261,735.74	225,974.47
CORRECTION FUND	605 382,855.21	525,034.52		941,940.00	1,624,197.00	225,632.73
EMERGENCY COMMUNICATIONS	606 451,887.70	656,236.86	500,000.00		117,432.36	490,692.20
CLERK/EQUIP/RECORD FEE	624 198,217.44	27,172.76			49,515.44	175,874.76
SIERRA COUNTY FLOOD COMM.	627 1,936,447.90	395,898.62			170,973.35	2,161,373.17
EMERGENCY MGMT SERVICES	629 85,744.99	8,425.00		129,000.00	180,405.94	42,764.05
SCRDA/E-911	634 242,404.70	333,957.25		500,000.00	888,134.63	188,227.32
TREASURER FEES	635 34,565.23	4,750.04			540.00	38,775.27
ROAD DEPARTMENT FEMA	639					
FLOOD COMMISSION FEMA	640 204,307.00					204,307.00
FIRE DSPT FEMA	641					
PAYROLL HOLDING	300					
**SUBTOTAL-A-BUDGETED FUNDS	13,020,834.18	13,850,976.09	2,444,796.75	2,436,296.75	15,642,376.78	11,220,933.49

****SECTION-B-INVESTMENTS**

GENERAL FUND	901 4,516,511.69	200,510.62				4,717,022.31
LANDFILL FINANCIAL ASSUR.	905 145,662.34	3,736.74		8,500.00		157,899.08
FLOOD COMMISSION	927 1,724,315.22	70,329.15				1,794,544.37
**SUBTOTAL-B-INVESTMENTS	19,407,223.43	14,125,552.60	2,444,796.75	2,444,796.75	15,642,376.78	17,890,399.25

COUNTY OF SIERRA

TFPS

Page 2

Reported as of WEDNESDAY APRIL 30, 2025

CINDY

BIS18

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	136,657.02			74,136.36	216,249.05
ARREY/DERRY FIRE	409	216,692.17	139,187.02			86,667.83	269,211.36
WINSTON FIRE	410	320,225.78	127,374.92			51,687.49	395,913.21
MONTICELLO FIRE	411	248,339.04	134,854.71			106,099.88	277,093.87
CABALLO FIRE	413	60,403.30	133,331.37			213,758.87	20,024.20
LAS PALOMAS FIRE	414	204,349.19	106,478.50			58,781.32	252,046.37
POVERTY CREEK FIRE	425	139,408.49	90,485.00			52,976.69	176,916.80
SIERRA ADMIN. FIRE	426	147,122.63	101,315.50			37,269.02	211,169.11
**SUBTOTAL-C-FIRE		1,490,268.99	969,684.04			681,377.46	1,778,575.57

****SECTION-D-EMS**

SIERRA AMBULANCE FUND	603	20.23	80,736.00			69,253.28	11,502.95
E M S	609	13,364.50	6,907.77			945.34	19,326.93
HILLSBORO EMS	611	20,143.96	45,379.00			45,972.97	19,549.99
LAS PALOMAS EMS	633	455.06	54,920.00			34,909.89	20,465.17
**SUBTOTAL-D-EMS		33,983.75	187,942.77			151,081.48	70,845.04

TOTAL PART 1		1,524,252.74	1,157,626.81			832,458.94	1,849,420.61
---------------------	--	---------------------	---------------------	--	--	-------------------	---------------------

COUNTY OF SIERRA

TWFS

Page 3

Reported as of WEDNESDAY APRIL 30, 2025

CINDY

BLSIB

GLPRI0

	Begin-Fiscal	Yearly	Yearly	Yearly	Yearly	
	Balance	Cash	Cash	Cash	Cash	TOTAL
		Receipts	Transfer-out	Transfer-in	Disbursement	
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	228,570.58			213,922.84	19,929.27
CABALLO WATER 554	540.92	19,711.13			18,903.30	1,348.75
SUBTOTAL-B SPECIAL DISTRICTS	5,822.45	249,656.00			234,200.43	21,278.02
**SECTION-B						
DISTRIBUTION TO MUNI'S						
CITY OF T OR C 575	4,690.05	567,213.64			510,679.71	61,223.98
VILLAGE OF WILLIAMSBURG 576	246.86	8,628.18			8,384.93	490.11
CITY OF ELEPHANT BUTTE 577	2,391.50	250,362.88			234,356.87	18,397.51
**SUBTOTAL-B-MUNI'S	7,328.41	826,204.70			753,421.51	80,111.60
**SECTION-C						
DIST. TO STATE OF NEW MEXICO						
DEBT SERVICE 591	8,810.33	423,675.97			395,054.05	37,432.25
CATTLE 592	1,835.31	27,699.72			27,360.41	2,174.62
SHEEP, GOATS AND ALPACA 593	0.32	32.98			33.30	
EQUINES, SWINE & RATITES 594	72.00	1,209.34			1,240.69	40.65
DAIRY CATTLE 595		79.77			79.77	
COST TO STATE 596	341.86	3,625.00			3,500.00	466.86
STATE P&I FUND 597	515.86	12,068.22			11,968.42	615.66
CHILD TRUST FUND ACT 598	15.00	600.00			525.00	90.00
BISON LEVY 599		2,783.68			1,657.33	1,126.35
**SUBTOTAL-C-STATE OF NM	11,599.68	471,774.68			441,418.97	41,946.39
**SECTION-D						
DISTRIBUTION TO SCHOOLS						
BOND SERIES ACCOUNT 701						
T OR C SCHOOLS 702-704	52,800.08	2,530,117.67			2,359,355.27	223,562.48
**SUBTOTAL-D-SCHOOLS	52,800.08	2,530,117.67			2,359,355.27	223,562.48
**SECTION-E						
OTHER TRUST ACCOUNTS						
OVERPAYMENT OF TAXES 804	20,407.69	12,341.82				8,065.87
SPACEPORT AUTHORITY 552	64,019.71	520,204.02			519,882.62	64,341.11
T OR C SCHOOL 553	15,690.40	173,401.33			173,294.27	15,797.46
**SUBTOTAL-E-OTHER TRUST	100,117.80	681,263.53			693,176.89	88,204.44
**SECTION-F						
UNDISTRIBUTED TAX REVENUES						
PROPERTY TAX SUSPENSE 805						
TAXES PAID IN ADVANCE 474	28,510.09	5,278.78				23,231.31
UNDIST. CURRENT TAX 481						
UNDIST. DELINQUENT TAX 482						
**SUBTOTAL-G-UNDIST. TAX REV	28,510.09	5,278.78				23,231.31
TOTAL PART II	206,169.51	4,753,737.80			4,481,573.07	478,334.24
TOTAL OF PART I & II	21,137,645.68	20,836,917.21	2,444,796.75	2,444,796.75	20,956,408.79	20,218,154.10

RECONCILIATION

April 30, 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%		106,144.41
ACCOUNT	STO # 7935		GENERAL	LGIP-NM STATE TREASURER		4.34%	3,517,521.49
Total 901							4,717,022.31
ACCOUNT	XXXXX6311		MMA-LANDFILL F	CITIZENS BANK	2.53%		157,899.08
ACCOUNT	STO # 7955		LGIP-NM STATE TREASURER (FLOOD)		4.34%		1,794,544.37
							6,669,465.76
CITIZENS BANK-PUBLIC FUNDS NOW							13,801,433.74
LESS: OUTSTANDING CHECKS - TREASURER							-
LESS: OUTSTANDING CHECKS - ACCOUNTS PAYABLE/ PAYROLL							(300,118.50)
							13,501,315.24
CASH ON HAND							360.00
CREDIT CARD PAYMENTS							6,918.37
ADP Qtrly Taxes							40,094.73
							6,669,465.76
Total							20,218,154.10
TFFS							20,218,154.10

Sierra Board of County Commission
1712 N. Date, Suite D
Truth or Consequences, NM 87901

I am writing to express my interest in serving on the County Livestock Loss Authority. As someone with a deep understanding of livestock operations and a strong commitment to ethical stewardship, I believe I can make a meaningful contribution to the board's efforts to evaluate claims fairly and support producers within our community.

I bring to the table a strong foundation in decision-making and data evaluation, with the ability to assess evidence thoroughly and objectively before drawing conclusions. My approach balances analytical thinking with practical experience, allowing me to weigh all relevant information carefully and consistently. I understand that the role requires both discernment and fairness, especially when considering cases that impact people's livelihoods.

Integrity and ethics are central to how I operate—whether in business, community work, or volunteer roles. I believe in transparency, accountability, and applying the same high standards to every decision, no matter how routine or complex. In alignment with this commitment, I want to make it clear that as a board member, I will not be submitting claims or receiving any monetary compensation for livestock depredation, ensuring that my role remains fully impartial and free from any conflict of interest.

Additionally, I am fully prepared to attend all scheduled meetings and be an active, reliable participant. I respect the importance of consistency and engagement in board responsibilities and will prioritize my time to ensure I am present and prepared for each discussion.

I would be honored to serve on this board and contribute to the important mission of protecting both producers and wildlife interests through balanced, data-driven decisions.

Thank you for your time and consideration. I look forward to the opportunity to serve in this capacity.

Sincerely,

Anita A. Hand

Anita A Hand
PO Box 546
Datil, NM 87821
(505)321-1349

Co-Owner of Hand Family Ranch, LLC 2005-current

Agriculture business with overseeing strategy, operations and growth initiatives.

Management of financial planning, budgeting.

Directed Marketing and brand development for Native American Products.

Catron County Commissioner 2015-2022

Elected official responsible for legislative and executive oversight of county operations for the population.

Managed and approved annual budgets, ensuring fiscal responsibility and alignment with community needs.

Collaborated with municipal, state, and federal agencies to advocate for local interest and secure funding.

Chaired/served on committees to advocate for the county and community.

Fostered community engagement and transparency through town halls, public forums and constituent outreach.

New Mexico CowBelles 2009-current

Actively advocated for policies that support the beef industry.

Met with local and state legislators to discuss the importance of the beef industry and importance of educating where food comes from and food safety.

Spoke at public events or public outreach to raise awareness and raise support for local ranchers

Board Member

Board of Catron County Commission, 2015-2022 (Chair 2020-2022)

Bureau of Land Management Resource Advisory Committee 2015-2022

State Land Office Grazing Committee 2019-current

San Augustine Water Coalition 2007-current

Salado Soil and Water 2024-current

County Livestock Loss Authority 2021-2022

New Mexico Farm and Livestock Bureau State Board

New Mexico CattleGrowers Association

New Mexico CowBells

New Mexico Workforce Solutions Southwest Region

New Mexico Counties State Board

Republican Party of Catron County

Brett Davis Bruton

PO BOX 321

Magdalena, NM, 87825

brett.bruton@yahoo.com 575-835-8095

5/10/25

Amber Vaughn

Sierra County Manager

Dear Ms. Vaughn,

I am writing to express my interest in serving on the County Livestock Loss Authority Board. As a long-time resident and active rural community member, I am committed to supporting livestock producers and ensuring fair and timely responses to predator-related losses.

Over the past decade, I have had the privilege of serving as a member of the San Augustine Water Coalition, where I worked closely with ranchers, landowners, and community leaders on water conservation and land management issues. In addition, my five years on the Magdalena School Board have given me experience in policy oversight, fiscal responsibility, and collaborative decision making, which I believe would be valuable to the board's work.

I am deeply familiar with the challenges facing our livestock producers, particularly in areas impacted by predator populations. I share the board's mission to advocate for local producers and help ensure they are fairly compensated for losses beyond their control.

Thank you for considering my letter of interest. I would welcome the opportunity to contribute to the County Livestock Loss Authority and would be happy to provide any additional information or references upon request.

Sincerely,

Brett Davis Bruton

**REPORT OF THE ROAD REVIEW COMMISSION
IN CONSIDERATION OF VACATING A PORTION OF SIXTH STREET
IN CHLORIDE, SIERRA COUNTY, NEW MEXICO
PETITION NO. VR25-001**

Information of Road Viewers:

Name: Ronnie Chavez
Mailing Address: 112 E 2nd Ave
Truth or Consequences
NM 87901
Phone No. 575-740-0143

Name: John Diamon
Mailing Address: P.O. Box 1279
Elephant Butte, NM 87935
Phone No. 575-740-1528

Own Real Property in Sierra County
☒ Yes ☐ No

Own Real Property in Sierra County
☒ Yes ☐ No

Name: Beau Marshall
Mailing Address: 165 Cutter Road
Truth or Consequences
NM 87901
Phone No. 806-891-1822

Own Real Property in Sierra County
☒ Yes ☐ No

Others present when road viewed:

*Billy Neeley
Keith Whitney
Mark Belvin*

Description of Road Location: *Sixth Street between*
Blocks 9 & 11 and between Wall Street
and Water Street in Chloride Townsite

Road Review Commission Report

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

Finding

Check one of the following:

☒ After reviewing the road under consideration for closure or vacation, the road review commission finds that it is no longer needed as a public road.

☐ After reviewing the road under consideration for closure or vacation, the road review commission finds that it is still needed as a public road.

☐ After reviewing the road under consideration for closure or vacation, the road review commission finds that _____

Reasons for finding:

Road not used or needed.
Will not affect adjoining property owners.

Was finding unanimous? ☒ Yes ☐ No

If any dissenting opinions, give reasons here _____

Signatures of Road Viewers:

Signature: _____

Ronnie Chavez

Signature: _____

John Diamond

Signature: _____

Beau Marshall

Date: _____

5/13/2025

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

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

11-10-19

TOWNSITE OF CHLORIDE

REDRAWN BY

FOX FIRE MAPPING CO.

LUNAS OFFICE

2014 07
APRIL 1983

LOTS: 25' x 140'

SCALE: 200' = 1 INCH

W. E. 1/4 OF SE. 1/4 SEC. 20

PLAT # 5-6

SEC. 21 NE

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

HANCOCK STREET

CONCORD STREET

WALL STREET

WATER STREET

GARFIELD STREET

SEVENTH STREET

SIXTH STREET

FIFTH STREET



1 inch = 120 feet

Legend

Request to Vacate

Parcels



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

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

QUITCLAIM DEED OF VACATION

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

WHEREAS, Mark R. Belvin and Penny A. Belvin, husband and wife, whose address is 96 Wall Street Rd., Winston, NM 87943, requested the Sierra County Board of County Commissioners to vacate the public road described below; and,

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

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

WHEREAS, during a duly noticed public meeting held on May 20, 2025, the Sierra County Board of County Commissioners, ordered vacated, the following described public road in Sierra County, New Mexico:

A PORTION OF SIXTH STREET LYING BETWEEN WALL STREET AND WATER STREET AND BETWEEN BLOCKS 9 AND 11, CHLORIDE TOWNSITE

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

IN WITNESS WHEREOF, the said Board of County Commissioners of Sierra County, New Mexico, have caused this instrument to be signed for and in behalf of said Sierra County, New Mexico on this 20th day of May, 2025.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

TRAVIS DAY, CHAIR

JAMES PAXON, VICE-CHAIR

HANK HOPKINS, COMMISSIONER

ATTEST BY:

SHELLY TRUJILLO, COUNTY CLERK

**APPROVAL OF TRANSFER, 2010 FORD F-150 SUPER CREW CAB
FROM SIERRA COUNTY SHERIFF'S OFFICE TO LAS PALOMAS EMS**

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED, AND PASSED on this 20th day of May, 2025.

Travis Day, Commission Chair

James E. Paxon, Vice-Commission Chair

Hank Hopkins, Commissioner

Attest:

Amy Whitehead
Sierra County Clerk



Sierra County Sheriff's Office

855 Van Patten Street

Truth or Consequences, N.M. 87901

Sheriff Joshua Baker

Undersheriff Joel Trejo

(575) 894-9150 Phone

(575) 894-7938 Fax

Letter of intent to transfer

To whom it may concern,

The Sierra County Sheriff's Office intends to donate a 2010 Ford F-150 patrol vehicle bearing Vehicle Identification Number (VIN) 1FTFW1EV4AFB33765, to the Los Palomas Fire Department in Sierra County. This transfer will require approval from the Sierra County Commission.

Sierra County Sheriff
Joshua Baker



Sierra County
Office of Emergency Management

Ryan Williams
Emergency Services Administrator
1712 N. Date Street, Suite D
Truth or Consequences, New Mexico 87901
Phone (575) 894-6215 – Cell (575) 740-7213
Fax (575) 894-9548
Email: rwilliams@sierraco.org



May 7, 2025

To: Sierra County Board of County Commissioners
1712 N Date St. Suite D
Truth or Consequences, NM

SUBJECT: Transfer of 2010 Ford F-150 Super Crew Cab Patrol Vehicle to Las Palomas EMS

Dear Commissioners,

The Sierra County Sheriff's Office would like to transfer a 2010 Ford F-150 Super Crew Cab to Las Palomas EMS for the use of a medical command vehicle. The current 2002 Chevrolet Suburban that Las Palomas EMS utilizes for medical command needs significant repairs and the costs associated to address the issues are well beyond the available funding of the department.

Please consider the approval of the internal transfer of the 2010 Ford F-150 from the Sierra County Sheriff's Office to Las Palomas EMS.

As always, thank you for your continued support.

Sincerely,

A handwritten signature in black ink, appearing to read "Ryan Williams".

Ryan Williams
Emergency Services Administrator
County of Sierra, NM



SIERRA COUNTY, NM
INVENTORY DELETION/TRANSFER REQUEST FORM

Select One: Deletion X Transfer

County Tag No: N/A Department: Sheriff's Office

Serial/VIN No: 1FTFW1EV4AFB33765

Asset Description: 2010 Ford F-150 Patrol Vehicle

Current Valuation: N/A (Attach KBB or similar valuation sheet)

Was this item purchased with Grant Funds? Y / N

If applicable, attach approval of deletion/transfer from funding agency.

Reason for Deletion/Transfer:

Select all that apply with an explanation for each request.

 Obsolete/No Longer Needed

 Total Loss
Insurance Declaration Required

 X Transfer to: Las Palomas EMS
Department/Entity Receiving the Item

 Other

Explanation:

Attach additional sheets and/or any supporting documentation.

See Attached letter from Sierra County OEM

Reviewed:

Joshua Baker
Department Head/Elected Official

5/7/25
Date

Authorizations:

[Signature]
County Manager

5/7/25
Date

For Finance Department Use Only

BOCC Approval: Y / N

BOCC Meeting Date:









MADE IN U.S.A.
100% COTTON
100% WASHABLE

MADE IN U.S.A.
100% COTTON
100% WASHABLE



**APPROVAL OF TRANSFER, 18 Foot Mark Twain Boat and EZ Trailer From The
Eddy County Sheriff's Office TO The Sierra County Sheriff's Office**

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED, AND PASSED on this 20th day of May, 2025.

Travis Day, Commission Chair

James E. Paxon, Vice-Commission Chair

Hank Hopkins, Commissioner

Attest:

Amy Whitehead
Sierra County Clerk

Joshua Baker

From: James Moore <jmoore@co.eddy.nm.us>
Sent: Monday, May 12, 2025 11:58 AM
To: Joshua Baker
Subject: Boat Donation
Attachments: boat.pdf

You don't often get email from jmoore@co.eddy.nm.us. [Learn why this is important](#)

Sheriff Baker,

Eddy County Sheriff's Office has a Mark Twain boat and a EZ Loader trailer. Sheriff Hutchinson has determined that we no longer need it, and would like to donate it to your agency. Please see attached agenda request that was approved on the 6th of May 2025. The Boat and trailer will be available for transfer 30 days from the 6th of May.

Thanks

James B. Moore
Captain
Eddy County Sheriff's Office



AGENDA REQUEST



Department Submitting: Sheriff's Office

Department Head Approval (Initials): MTH 4.28.2025

Contact Person: Sheriff Hutchinson

Phone: 887-7551

Agenda Date Of: 06 MAY 2025

Agreement or Resolution #: R-25-49

Agenda Item Title: Donation of 1 Mark Twain 18' Boat, and 1 EZ Loader 16' Boat Trailer to Sierra County Sheriff's Office.

Brief Description/Background: Eddy County Sheriff's Office would like to donate 1 Mark Twain Boat, and 1 EZ Loader Boat Trailer to Sierra County Sheriff's Office.

4480-1989 EZ Loader 16' Boat Trailer-1ZE1SKAN27580

4480-NM8716BC 18' Mark Twain Boat

Financial Impact (Revenue & Expense): NONE

Board Action Requested			
No Action, FYI Only		Make/Pass Motion	
Approve Resolution	X	Adopt Ordinance	
Discussion / Direction		Approve and Sign Letter	
Other			
Approve and Sign Agreement		Reviewed By County Attorney	Yes No
County Manager Approval		Initials: <i>[Signature]</i>	Date: 4/30/25



STATE OF NEW MEXICO
COUNTY OF EDDY

**RESOLUTION R-25-49 DONATION OF BOAT AND TRAILER
TO THE SIERRA COUNTY SHERIFF'S OFFICE**

WHEREAS, the Eddy County Sheriff's Office has one (1) vehicle with a trailer that is being de-commissioned from the fleet that will assist the County of Sierra;

WHEREAS, requested by the Eddy County Sheriff's Office for the donation of 1 Mark Twain 18' Boat, and 1 EZ Loader 16' Boat Trailer to Sierra County's Sheriff Office;

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

The Eddy County Board of Commissioners has granted the donation of the following, who will assume all rights and responsibilities thereof, and as is:

4480-1989 EZ Loader 16' Boat Trailer-1ZE1SKAN27580
4480-NM8716BC 18' Mark Twain Boat

PASSED AND ADOPTED on the 6th day of May 2025, by the Eddy County Board of Commissioners in an open meeting in Carlsbad, Eddy County, New Mexico.

EDDY COUNTY BOARD OF COMMISSIONERS
EDDY COUNTY, NEW MEXICO

Sarah Cordova, Commission Chairwoman

ATTEST:

Cara Cooke, County Clerk

TRAILER	EZ LOADER	1989 BOAT TRER	1ZE1SK128KANZ7560	4480		<input checked="" type="checkbox"/>	\$401.00	Estimated Actual	08/28/2019	DONATED
	MARK TWAIN	18' BOAT	NM8716BC	4479		<input checked="" type="checkbox"/>	\$3,210.00	Estimated Actual	08/28/2019	DONATED







EDDY COUNTY

SHERIFF



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. Paxson,
Commission Vice-Chair
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Joshua Baker
Sheriff
575-894-9150*

AGREEMENT BETWEEN THE COUNTY OF SIERRA AND SYSTEMS MD – IT UPGRADE

May 20, 2025

As part of our ongoing capital asset review, we have performed a re-assessment of our current IT infrastructure, which was completed in March. There were several points identified in this report where upgrading the infrastructure would be necessary to fully ensure compliance with retention policies for backups and redundancies as we transition to using digital records. These updates would also streamline our work processes for personnel changes, and increase our ability to quickly adjust to changes.

The following projects are being requested in order to upgrade the IT infrastructure for the county, separated out by project scope:

Title	Short Description	Total
"Manager Server Project"	Migrates all computers within the Administration building to a single infrastructure that allows backup/redundancy as well as an active directory environment	\$ 102,634.31
"Sheriff Server Project"	Similarly, migrates all of the computers within the Sheriff's Office's onto a single infrastructure and pairs the network to the Administration building's network	\$ 71,716.48
"Office 365 Project"	Reconciliation and consolidation of all Microsoft Office accounts onto Governmental Community Cloud accounts.	\$ 108,631.10
Total:		\$ 282,981.89

These upgrades allow greater flexibility and collaboration for employees across all departments while also increasing software security. For example, once established, an employee whose laptop is destroyed would be able to immediately log in to any other computer and still access all of their documents except the most recent unsaved changes. This would also allow easier inter-departmental communication as work devices like laptops or phones would natively connect to the network across all locations.

In addition to the hardware aspect of these upgrades, the Office 365 project proposal upgrades our software as well. Our current Office 365 accounts would move from 'Enterprise' accounts to using 'Governmental Community Cloud' (GCC) accounts. While this is an increase in cost, it ensures our compliance with required certifications and accreditations for the US Public Sector. This update separates the private information of the county residents from other data within Microsoft's servers, ensures that the data is only accessible from Microsoft personnel that have passed multiple background checks, and the data will not be stored on servers outside the United States.

Systems MD has submitted these proposals with their pricing set per CES Contract# 2024-14-C1118-ALL, which provides a slight discount as compared to their Statewide Pricing Agreement # 30-00000-23-00080 DB.

These projects together establish a solid framework that allows the County to utilize the full features of applications and programs we are already paying for, as well as quickly adapt to technological changes as they arise. In alignment with the Procurement office's recommendation, the County is requesting approval for the attached proposals.

Respectfully,
-Isaac Rivers

Notes: _____ **Approved:** _____ **Date:** _____

SIERRA COUNTY

MANAGER PROJECT PROPOSAL

(PRICING IS BASED ON CES CONTRACT #: 2024-14-C1118-ALL)



5908 Anaheim Ave NE, Suite A
Albuquerque, New Mexico, 87114
Tel 505.792.4999
Fax 505.792.1444

www.systemsmd.com

Microsoft
CERTIFIED
Systems Engineer

Microsoft
CERTIFIED
Technology
Specialist

Microsoft
CERTIFIED
IT Professional

Microsoft®
Small Business
Specialist



**PREFERRED
PARTNER**

TABLE OF CONTENTS

Contact Information	3
Overall Recommendations	4
Network Project Pricing	8
Disclaimers	9
Warranty & Returns	9
Agreement:	10

CONTACT INFORMATION

Company Name: Systems MD

Nearest Business Location: 5908 Anaheim Ave NE, Suite A, Albuquerque, New Mexico

Technical Contact

Toll-Free: 855-888-2805

Office: 505-792-4999

Fax: 505-792-1444

Email: support@systemsmd.com

Contractual Contact

Toll-Free: 855-888-2805

Office: 505-792-4999

Fax: 505-792-1444

Email: sales@systemsmd.com

OVERALL RECOMMENDATIONS

The purpose of this project is to consolidate Sierra County's server infrastructure into a single virtualized host and deploy appropriate backup and redundancy across all servers. This includes creating an active directory environment, migrating all workstations to the active directory environment, and consolidating with the existing Assessor's active directory environment.

New Hardware

Dell PowerEdge R750 Server - Qty. 1 (Hypervisor)



A new PowerEdge R750 will provide the necessary hardware to provide a stable and redundant, high-availability solution. This server is configured to feature the new generation of dual physical Quad-Core processors, 128 gigabytes of memory, 7.2 terabytes of storage space with built-in RAID failsafe for hard drive failure, redundant power supplies, and remote hardware management capabilities. This server is scalable to allow a maximum of 768 gigabytes of memory. This server includes a 5-year next business day onsite warranty.

Additional Materials – (all items below will be shipped directly to Sierra County)

24U Server Rack – Qty.1

KVM – Qty. 1

Synology Storage Device – Qty. 1

8TB Drives for Storage Device – Qty. 4

Rackmount Battery Backups – Qty. 2

Special Notes

Third party software vendor support may be required. Client will be responsible for any additional charges that may be associated with this support. (Triadic, Catalyst, Terralogic, RTS Solutions, and QuickBooks)

See disclaimer section for additional notes.

HARDWARE RECOMMENDATIONS

Dell PowerEdge R750 Server – Qty. 1

Operating System

Windows Server 2022 Datacenter
Server User CALs – Qty. 75

Memory

128GB (4x 32GB) RDIMM, 3200MT/s, Dual Rank 16Gb BASE x8

Feature Upgrades for Embedded NIC Ports

PowerEdge R550 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM
Broadcom 57416 Dual Port 10GbE BASE-T Adapter, OCP NIC 3.0

Boot Optimized Storage Cards
BOSS-S2 controller card + with 2 M.2 240GB (RAID 1)

Primary Processor

Intel® Xeon Gold 5318Y 2.1G, 24C/48T, 11.2GT/s, 36M Cache, Turbo, HT (165W) DDR4-2933

Additional Processors

Intel® Xeon Gold 5318Y 2.1G, 24C/48T, 11.2GT/s, 36M Cache, Turbo, HT (165W) DDR4-2933

Internal Controller

PERC H755 SAS Front

Embedded Management

iDRAC9, Enterprise 15G

Hard Drive Configuration

Unconfigured RAID

Hardware Support Services

5 Years Basic Hardware Warranty Services Business Hours 5x10 Next Business Day Onsite Hardware Warranty

Power Supply

800W RDNT D, Mixed Mode TM

Power Cords

(2) C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)

Server Accessories

2U Combo Drop-In/Stab-in Rails
8 DVD-ROM, USB, External

Hard Drives

(6) 2.4TB 10K RPM SAS ISE 12Gbps 512e 2.5in Hot-plug Hard Drive

LABOR – SCOPE OF WORK

PHASE I

Submit final design and component list for approval.

Receive written approval to proceed.

Order all required equipment and schedule resources.

Provide anticipated schedule for remaining phases of project.

Complete detailed network survey and compile inventory. *If agreed upon and not already provided

PHASE II (OFFSITE SETUP)

Configure Hypervisor

Install operating system and latest updates

Create individual virtual machines for the following:

Domain Controller

File Server

Assessor Server

AD-Connect Server

Clerk Server

DWI Server

Create active directory environment

Obtain from the County a detailed list of all employees, email addresses, and departments

Setup users and groups

Create DHCP scope

Configure DNS

Install file server, creating appropriate shares

Prepare for on-site file transfer

Create appropriate GPO for shares

Work with third-party vendors on migration of software during on-site phase (Catalyst, Terralogic, RCI)

Configure Synology storage and prepare for onsite setup

PHASE III (ONSITE SETUP)

Physically install servers on-site in newly purchased rack

Disable current DHCP server

Migrate file data from Treasurer, Clerk, Manager, and Assessors

Work with third-party software vendors to move to new servers

Move printers and scanners to new servers

Migrate Workstations (about 66 workstations)

Migrate each individual workstation to new domain (including moving Assessor to new domain)

Ensure connection to mapped drives, email, and printers & scanners

Migrate Road Department and Detention Center to New Domain

Verify connectivity

PHASE IV

Final verification of setup

Wrap-up troubleshooting

Documentation of all passwords and administrative access as well as procedures

Final Project handoff

PROJECT PRICING

Project Flat Rate Labor -	\$66,560
Managed Services Discount (10%) -	-\$6,656
Total Project Labor -	\$59,904

Computer Hardware (Prices are subject to Change Weekly due to vendor price fluctuation)

R750 Server (\$29,650/Unit) - 1	\$29,650
Total Computer Hardware -	\$29,650

Additional Materials – (one-time purchase)

24U Rack – (\$2,090/Unit) – Qty. 1	\$2,090
KVM – (\$1,635/unit) – Qty. 1	\$1,635
Synology Rackmount Storage – (\$1,350/Unit) – Qty. 1	\$1,350
8TB Drives for Rackmount Storage – (\$410/Unit) – Qty. 4	\$1,640
RackMount Battery Backups – (\$845/Unit) – Qty. 2	\$1,690
Shipping & Handling	\$100
Total Additional Materials (one-time purchase) -	\$8,505

Total Hardware:	\$38,155
Subtotal:	\$98,059
Tax (on labor only):	\$4,575.31
Total:	\$102,634.31

Pricing is based on CES Contract #: 2024-14-C1118- ALL

	<u>Systems MD Normal Pricing/MSRP</u>	<u>CES Discounted Pricing</u>
Server	\$63,236.48/Unit	\$29,650/Unit
Rack Enclosure	\$2,350/Unit	\$2,090/Unit
KVM	\$1,850/Unit	\$1,635/Unit
Synology RackStation	\$1,550/Unit	\$1,350/Unit
Storage Device Drives	\$475/Unit	\$410/Unit
RackMount Battery Backups	\$950 /Unit	\$845/Unit

DISCLAIMERS

- * Flat rate labor covers the scope of work detailed above and is covered by a 30-day warranty. Labor outside this scope may result in additional labor charges.
- * The previously quoted Network Project must be completed prior to approving/completing this Manager Server Project.
- * Pricing is based on migrating up to 66 users/computers for the County (not including Sheriff's department) if additional users/computers are on the network, additional labor may apply.
- * Pricing is based on CES contract 2024-14-C1118-ALL and any purchase orders will need to be submitted through the CES portal prior to ordering.
- * Pricing is based on Sierra County already having a managed services contract in place with Systems MD. If there is no managed services contract in place, the 10% labor discount will be removed.
- * Please note that hardware/software prices can change weekly due to vendor price fluctuation.
- * Due to system level differences between Windows 11 and older operating systems, many existing software and hardware devices are not compatible. 100% compatibility cannot be guaranteed for existing software or peripherals.
- * Valid licenses for all third-party software will be required and Support for third party software may be required. Customer will be responsible for any fees associated with this support. Customer will be responsible for any extra licensing fees.
- * Clients that do not accept labor for HIPAA and/or PCI compliance will be required to sign a waiver acknowledging that they are aware of possible non-compliance and penalty fees. Systems MD cannot be held liable for HIPAA and/or PCI non-compliance.
- * Additional supplies may be needed for proper installation during the project. These supplies include (but are not limited to) such things as network patch cables and video adapters. Customer will be responsible for such additional supplies.
- * Customer must follow IT Security Best Practice recommendations to prevent unauthorized data breach, prevent outside infection or data encryption, to reduce vulnerabilities, and to maintain regulation compliance and business continuity. These practices include but are not limited to password best practices, employee computer use agreements and training, data backup best practices, and utilization of network security hardware and software.

Accepted Payment Methods: Check or Credit Card

WARRANTY & RETURNS

Warranty Information

Computer and Server Hardware Warranties are provided by Dell and other vendors directly. Business Support through Dell is available 24x7, 365 through North American call centers.

Returns

Systems MD does not accept returns on custom-ordered hardware and software.

AGREEMENT:

I clearly understand and accept the terms of this proposal.

Sierra County Authorized Representative:

(Signature)

(Date)

(Print Name)

(Title)

SIERRA COUNTY

OFFICE 365 PROJECT PROPOSAL

(PRICING IS BASED ON CES CONTRACT #: 2024-14-C1118-ALL)



5908 Anaheim Ave NE, Suite A
Albuquerque, New Mexico, 87114
Tel 505.792.4999
Fax 505.792.1444

www.systemsmd.com

Microsoft
CERTIFIED
Systems Engineer

Microsoft
CERTIFIED
Technology
Specialist

Microsoft
CERTIFIED
IT Professional



TABLE OF CONTENTS

<i>Contact Information</i>	3
<i>Overall Recommendations</i>	4
<i>Network Project Pricing</i>	6
<i>Disclaimers</i>	7
<i>Warranty & Returns</i>	7
<i>Agreement:</i>	8

CONTACT INFORMATION

Company Name: Systems MD

Nearest Business Location: 5908 Anaheim Ave NE, Suite A, Albuquerque, New Mexico

Technical Contact

Toll-Free: 855-888-2805

Office: 505-792-4999

Fax: 505-792-1444

Email: support@systemsmd.com

Contractual Contact

Toll-Free: 855-888-2805

Office: 505-792-4999

Fax: 505-792-1444

Email: sales@systemsmd.com

OVERALL RECOMMENDATIONS

The purpose of this project is to reconcile and consolidate all Microsoft Office 365 licensing into one, single Governmental Community Cloud (GCC) Microsoft tenant. This will combine all software only Office 365 licensing and email licensing.

LABOR – SCOPE OF WORK

PHASE I

Submit final design and component list for approval

Receive written approval to proceed

Order all required software and schedule resource

Provide anticipated schedule for remaining phases of project

Complete detailed network survey and compile inventory. *If agreed upon and not already provided

PHASE II

Migrate client Microsoft tenant to GCC instance

AD Integration

Install Entra Active Directory integration and configure on Active Directory Connect server

Verify results and resolve any potential sync issues

Confirm sync schedule is operational and changes are being pushed through

OneDrive Sync

Create appropriate departmental teams and SharePoint sites for the following:

Public
Manager
Assessor
Treasurer
Clerk
Sheriff
Road
Detention

Client Integration

Change over email profiles to GCC once live

Ensure domain passwords are operational

Deploy software as needed

Deploy OneDrive shares via GPO

Ensure teams is installed and working

Backups

Configure Veeam VDC Office 365 and OneDrive backups

Install OneDrive and synch files from File server for departmental shares

PHASE III

Final verification of setup

Wrap-up troubleshooting

Documentation of all passwords and administrative access as well as procedures

Final Project handoff

PROJECT PRICING

Project Flat Rate Labor -	\$60,125
Managed Services Discount (10%)	-\$6,012.50
Total Project Labor -	\$54,112.5

Additional Materials – (monthly renewal)

Veeam Backups for O365 (\$3.15/license/month) – Qty. 100	\$315/month
Total Additional Materials (annual renewal) -	\$315/Month

Additional Materials – (annual renewal)

Microsoft 365 G3 (\$432/license/year) – Qty. 100	\$43,200/year
Spam Filtering (\$36/license/year) – Qty. 100	\$3,600/year
Total Additional Materials (annual renewal) -	\$46,800/Year

Total Hardware:	\$47,115
Subtotal:	\$101,227.50
Tax (on labor only):	\$7,718.60
Total:	\$108,946.10

DISCLAIMERS

- * Flat rate labor covers the scope of work detailed above and is covered by a 30-day warranty. Labor outside this scope may result in additional labor charges.
- * The previously quoted Network Project and two Server Projects must be completed prior to approving/completing this Office 365 Project.
- * Pricing is on the current number of email/Office 365 licenses the County has. Counts can be adjusted if there are a different number of email addresses and if there are some users that only need an email license, we can adjust the license count and provide some users with Exchange Online only licenses.
- * Pricing is based on CES contract 2024-14-C1118-ALL and any purchase orders will need to be submitted through the CES portal prior to ordering.
- * Pricing is based on Sierra County already having a managed services contract in place with Systems MD. If there is no managed services contract in place, the 10% labor discount will be removed.
- * Please note that hardware/software prices can change weekly due to vendor price fluctuation.
- * Due to system level differences between Windows 11 and older operating systems, many existing software and hardware devices are not compatible. 100% compatibility cannot be guaranteed for existing software or peripherals.
- * Valid licenses for all third-party software will be required and Support for third party software may be required. Customer will be responsible for any fees associated with this support. Customer will be responsible for any extra licensing fees.
- * Clients that do not accept labor for HIPAA and/or PCI compliance will be required to sign a waiver acknowledging that they are aware of possible non-compliance and penalty fees. Systems MD cannot be held liable for HIPAA and/or PCI non-compliance.
- * Additional supplies may be needed for proper installation during the project. These supplies include (but are not limited to) such things as network patch cables and video adapters. Customer will be responsible for such additional supplies.
- * Customer must follow IT Security Best Practice recommendations to prevent unauthorized data breach, prevent outside infection or data encryption, to reduce vulnerabilities, and to maintain regulation compliance and business continuity. These practices include but are not limited to password best practices, employee computer use agreements and training, data backup best practices, and utilization of network security hardware and software.

Accepted Payment Methods: Check or Credit Card

WARRANTY & RETURNS

Warranty Information

Computer and Server Hardware Warranties are provided by Dell and other vendors directly. Business Support through Dell is available 24x7, 365 through North American call centers.

Returns

Systems MD does not accept returns on custom-ordered hardware and software.

AGREEMENT:

I clearly understand and accept the terms of this proposal.

Sierra County Authorized Representative:

(Signature)

(Date)

(Print Name)

(Title)

SIERRA COUNTY

SHERIFF'S DEPARTMENT PROJECT PROPOSAL

(PRICING IS BASED ON CES CONTRACT #: 2024-14-C1118-ALL)



5908 Anaheim Ave NE, Suite A
Albuquerque, New Mexico, 87114
Tel 505.792.4999
Fax 505.792.1444

www.systemsmd.com

Microsoft
CERTIFIED
Systems Engineer

Microsoft
CERTIFIED
Technology
Specialist

Microsoft
CERTIFIED
IT Professional

Microsoft®
Small Business
Specialist



TABLE OF CONTENTS

<i>Contact Information</i>	<i>3</i>
<i>Overall Recommendations</i>	<i>4</i>
<i>Network Project Pricing</i>	<i>8</i>
<i>Disclaimers</i>	<i>9</i>
<i>Warranty & Returns</i>	<i>9</i>
<i>Agreement:</i>	<i>10</i>

CONTACT INFORMATION

Company Name: Systems MD

Nearest Business Location: 5908 Anaheim Ave NE, Suite A, Albuquerque, New Mexico

Technical Contact

Toll-Free: 855-888-2805

Office: 505-792-4999

Fax: 505-792-1444

Email: support@systemsmd.com

Contractual Contact

Toll-Free: 855-888-2805

Office: 505-792-4999

Fax: 505-792-1444

Email: sales@systemsmd.com

OVERALL RECOMMENDATIONS

The purpose of this project is to consolidate the Sierra County Sheriff Department's server infrastructure into one, single virtualized host. This project will include deploying appropriate backup and redundancy across all servers, joining the Sheriff's department to the County Active Directory environment, and migrating all workstations to the Active Directory environment, consolidating with the County offices.

New Hardware

Dell PowerEdge R750 Server - Qty. 1 (Hypervisor)



A new PowerEdge R750 will provide the necessary hardware to provide a stable and redundant, high-availability solution. This server is configured to feature the new generation of dual physical Quad-Core processors, 128 gigabytes of memory, 3 terabytes of storage space with built-in RAID failsafe for hard drive failure, redundant power supplies, and remote hardware management capabilities. This server is scalable to allow a maximum of 768 gigabytes of memory. This server includes a 5-year next business day onsite warranty.

Additional Materials – (all items below will be shipped directly to Sierra County Sheriff's Office)

Unitrends Backup Appliance and Forever Cloud – Qty. 1

Rackmount Battery Backups – Qty. 2

Special Notes

Third party software vendor support may be required. Client will be responsible for any additional charges that may be associated with this support. (Triadic, Catalyst, Terralogic, RTS Solutions, and QuickBooks)

See disclaimer section for additional notes.

HARDWARE RECOMMENDATIONS

Dell PowerEdge R750 Server – Qty. 1

Operating System

Windows Server 2022 Standard
Server 2022 User CALs – Qty. 20

Memory

128GB (4x 32GB) RDIMM, 3600MT/s, Dual Rank 16Gb BASE x8

Feature Upgrades for Embedded NIC Ports

PowerEdge R550 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM
Broadcom 57416 Dual Port 10GbE BASE-T Adapter, OCP NIC 3.0

Boot Optimized Storage Cards
BOSS-S2 controller card + with 2 M.2 240GB (RAID 1)

Primary Processor

Intel® Xeon Gold 5318Y 2.1G, 24C/48T, 11.2GT/s, 36M Cache, Turbo, HT (165W) DDR4-2933

Additional Processors

Intel® Xeon Gold 5318Y 2.1G, 24C/48T, 11.2GT/s, 36M Cache, Turbo, HT (165W) DDR4-2933

Internal Controller

PERC H755 SAS Front

Embedded Management

iDRAC9, Enterprise 15G

Hard Drive Configuration

Unconfigured RAID

Hardware Support Services

5 Years Basic Hardware Warranty Services Business Hours 5x10 Next Business Day Onsite Hardware Warranty

Power Supply

800W RDNT D, Mixed Mode TM

Power Cords

(2) C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)

Server Accessories

2U Combo Drop-In/Stab-In Rails
8 DVD-ROM, USB, External

Hard Drives

(6) 1.2TB Hard Drive ISE SAS 12GBps 10k 512n 2.5in Hot-Plug

LABOR – SCOPE OF WORK

PHASE I

Submit final design and component list for approval

Receive written approval to proceed

Order all required equipment and schedule resource

Provide anticipated schedule for remaining phases of project

Complete detailed network survey and compile inventory. *If agreed upon and not already provided

PHASE II (OFFSITE SETUP)

Configure Hypervisor

Install operating system and latest updates

Create individual virtual machines for the following:

Domain Controller

File Server

PTS Solutions (RMS System)

Install file server

Create appropriate shares

Prepare for on-site file transfer

Create appropriate GPO for shares

Work with third-party software vendor (PTS) for migration to new server and domain

Configure Unitrends backup system

PHASE III (ONSITE SETUP)

Physically install server on-site in existing rack

Disable current DHCP server

Join Domain Controller to County domain

Create appropriate GPOs for shares

Migrate all file data from existing shares to new shares

Work with PTS to migrate software to new server

Move printers and scanners to new server

Migrate Workstations (about 20 workstations)

Migrate each individual workstation to County domain

Ensure connection to mapped drives, email, and printers & scanners

Verify connectivity

PHASE IV

Final verification of setup

Wrap-up troubleshooting

Documentation of all passwords and administrative access as well as procedures

Final Project handoff

PROJECT PRICING

Project Flat Rate Labor -	\$26,650
<u>Managed Services Discount (10%)</u>	<u>-\$2,665</u>
Total Project Labor -	\$23,985

Computer Hardware (Prices are subject to Change Weekly due to vendor price fluctuation)

R750 Server (\$17,570/Unit) - 1	\$17,570
Total Computer Hardware -	\$17,570

Additional Materials – (one-time purchase)

Unitrends Backup Appliance and Forever Cloud – (\$24,900/Unit) – Qty. 1	\$24,900
KVM – (\$1,635/unit) – Qty. 1	\$1,635
RackMount Battery Backups – (\$845/Unit) – Qty. 2	\$1,690
Shipping & Handling	\$100
Total Additional Materials (one-time purchase) -	\$28,325

Total Hardware:	\$45,895
Subtotal:	\$69,880
<u>Tax (on labor only):</u>	<u>\$1,836.48</u>
Total:	\$71,716.48

Pricing is based on CES Contract #: 2024-14-C1118- ALL

	<u>Systems MD Normal Pricing/MSRP</u>	<u>CES Discounted Pricing</u>
Server	\$40,139.71/Unit	\$17,570/Unit
Unitrends Backup Appliance	\$27,950/Unit	\$24,900/Unit
KVM	\$1,850/Unit	\$1,635/Unit
RackMount Battery Backups	\$950 /Unit	\$845/Unit

DISCLAIMERS

- * Flat rate labor covers the scope of work detailed above and is covered by a 30-day warranty. Labor outside this scope may result in additional labor charges.
- * The previously quoted Network Project and Manager Server Project must be completed prior to approving/completing this Sheriff's Department Server Project.
- * Pricing is based on migrating up to 20 users/computers for the Sheriff (not including other County departments) if additional users/computers are on the network, additional labor may apply.
- * Unitrends appliance and Forever Cloud will require a tr
- * Pricing is based on CES contract 2024-14-C1118-ALL and any purchase orders will need to be submitted through the CES portal prior to ordering.
- * Pricing is based on Sierra County already having a managed services contract in place with Systems MD. If there is no managed services contract in place, the 10% labor discount will be removed.
- * Please note that hardware/software prices can change weekly due to vendor price fluctuation.
- * Due to system level differences between Windows 11 and older operating systems, many existing software and hardware devices are not compatible. 100% compatibility cannot be guaranteed for existing software or peripherals.
- * Valid licenses for all third-party software will be required and Support for third party software may be required. Customer will be responsible for any fees associated with this support. Customer will be responsible for any extra licensing fees.
- * Clients that do not accept labor for HIPAA and/or PCI compliance will be required to sign a waiver acknowledging that they are aware of possible non-compliance and penalty fees. Systems MD cannot be held liable for HIPAA and/or PCI non-compliance.
- * Additional supplies may be needed for proper installation during the project. These supplies include (but are not limited to) such things as network patch cables and video adapters. Customer will be responsible for such additional supplies.
- * Customer must follow IT Security Best Practice recommendations to prevent unauthorized data breach, prevent outside infection or data encryption, to reduce vulnerabilities, and to maintain regulation compliance and business continuity. These practices include but are not limited to password best practices, employee computer use agreements and training, data backup best practices, and utilization of network security hardware and software.

Accepted Payment Methods: Check or Credit Card

WARRANTY & RETURNS

Warranty Information

Computer and Server Hardware Warranties are provided by Dell and other vendors directly. Business Support through Dell is available 24x7, 365 through North American call centers.

Returns

Systems MD does not accept returns on custom-ordered hardware and software.

AGREEMENT:

I clearly understand and accept the terms of this proposal.

Sierra County Authorized Representative:

(Signature)

(Date)

(Print Name)

(Title)

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*

**AGREEMENT BETWEEN THE COUNTY OF SIERRA AND
SYSTEMS MD – ONGOING IT SUPPORT**

May 20, 2025

Following the IT Upgrade project, the County will require additional IT support in order to maintain the servers containing the sensitive information of Sierra County residents. This includes ensuring we have both on-site and off-site backups to be compliant with digital retention policies. Due to this service being outside the scope of our current IT service provider, it was determined that a new service provider would be needed that can provide these redundancies to our network.

Monthly IT Services	5 Physical Servers 88 Office Workstations 6 Switches, 6 Wireless Access Points, 2 Modems 2 Firewalls Software Support	\$6,280
Annual Total:		\$75,360

The company Systems MD already has familiarity with the County, as they provide the IT Service for our Dispatch Center, and has a team of employees who provide 24/7 phone support, and guarantee an on-site representative no later than 3-4 hours after the call.

This proposal has its pricing set per CES Contract# 2024-14-C1118-ALL, which provides a slight discount as compared to System MD's Statewide Pricing Agreement # 30-00000-23-00080 DB. The proposal overlaps with our current IT service provider's contract to ensure a smooth transition.

Respectfully,
-Isaac Rivers

Notes: _____ Approved: _____ Date: _____

SIERRA COUNTY

MANAGED SERVICES PROPOSAL

(PRICING IS BASED ON CES CONTRACT #: 2024-14-C1118-ALL)



5908 Anaheim Ave NE, Suite A
Albuquerque, New Mexico, 87113
Tel 855.888.8805
Fax 505.792.1444

www.systemsmd.com



PartnerDirect
Preferred

TABLE OF CONTENTS

<i>Company Contact Information</i>	<i>3</i>
<i>Maintenance</i>	<i>4</i>
<i>Covered Hardware.....</i>	<i>5</i>
<i>Covered Software</i>	<i>6</i>
<i>Schedule and Maintenance.....</i>	<i>7</i>
<i>Pricing.....</i>	<i>8</i>
<i>Disclaimers.....</i>	<i>9</i>
<i>Agreement:</i>	<i>10</i>

COMPANY CONTACT INFORMATION

Company Name: Systems MD

Nearest Business Location: 5908 Anaheim Ave NE, Suite A, Albuquerque, New Mexico

Technical Contact

Toll-Free: 855-888-2805

Office: 505-792-4999

Fax: 505-792-1444

Email: support@systemsmd.com

Contractual Contact

Toll-Free: 855-888-2805

Office: 505-792-4999

Fax: 505-792-1444

Email: sales@systemsmd.com

MAINTENANCE

Systems MD is proposing to provide ongoing support to Sierra County through a Managed Services contract. Managed Services provides additional peace of mind to our clients that all included network devices are supported and takes the guess work out of budgeting for your monthly IT service.

Under a managed services contract, there will be a flat monthly fee that includes the labor to service, repair, and maintain devices on your network. This includes managing software licenses, creating and documenting IT policies and procedures, managing user access to the network and being the liaison between you and software/hardware vendors to ensure that the required specifications for your network have been met. Maintenance and coverage details are provided in the proposal below.

COVERED HARDWARE

The following Hardware is covered in the enclosed maintenance agreement

Note: The services include labor for setup, installation, configuration and troubleshooting of any replacement computer, firewall, switch, access point, or Network Device. Replacement of servers and office moves are **not** included with this service. Hardware warranties are explicitly provided by manufacturers. Systems MD is not responsible for hardware defects.

SERVERS

5 Physical Servers – Including the following services:

- System Health Monitoring and remote repair
- Ensure that all server services are running properly, troubleshoot any malfunctioning services
- Alert client to dangerous conditions per Security Policy and recommended best practices.
- Terminal Server security and management
- Perform all needed Terminal Server updates
- Performance monitoring - memory, CPU, disk space, fragmentation
- Clean and prune Active Directory structure, keep efficient and active
- Keep Service Pack and Hotfixes current as per company policy
- Determine logical directory structure and security, implement, map and detail
- Set up and maintain groups (accounting, admin, sales, etc.)
- Educate and correct user errors (deleted files, corrupted files, etc.)
- Power fault monitoring
- Firmware and Device Driver updates
- UPS Battery Test
- RAID Card Battery Reconditioning
- Intrusion monitoring and Vulnerability Scans
- Patch Assessment
- Ensure that all Backup services are running properly
- Check event logs and identify any potential issues, dangerous server conditions
- Confirm that backups have been performed on a daily basis
- Verify backup and restore integrity
- Keep Service Pack and Hotfixes current as per company policy
- Install software upgrades
- Review Windows Application log
- Review Windows DNS log
- Review Windows Active Directory log
- Review Windows Security log
- Review Windows System log
- Review IIS WWW log
- Review IIS FTP log(s)
- Review IIS SMTP log(s)
- Note hard disk space used/remaining
- Review backup logs
- Full Patch Management

Review hardware errors and alerts
 Anti-Virus definition review
 Inventory Tracking

WORKSTATIONS

88 Personal Computers –

Workstation service includes:

System Health Monitoring and remote repair
 Ensure that services are running properly and restart them if necessary
 Check event logs and identify any potential issues, dangerous conditions and resolve issues remotely
 Alert client to dangerous conditions per Security Policy.
 Monitor hard drive free space
 Performance monitoring – memory
 Install software upgrades
 Scheduled maintenance
 Vulnerability Scans
 Confirm antivirus virus definition updates have occurred
 Patch Assessment and updates
 Setup of replacement devices
 Labor to repair and upgrade existing systems

Network Equipment

6x Network Switches
 2x Firewalls
 2x Routers/Modems
 6x Wireless Access Points

COVERED SOFTWARE

Any Microsoft Operating System from Windows 10 to current
 Any Microsoft Server Operating System from Windows Server 2016 to current
 Entire Microsoft Office Suite 2016 to current
 Apple Operating Systems and associated software

Third Party Software and Support Vendors

Catalyst, Microsoft Office 365, Terralogic, Triadic, RTS Solutions, & Quickbooks

*** Systems MD does not warranty any third-party software. Systems MD will perform basic network troubleshooting and setup but is not responsible for any third-party software bugs or high-level software resolution. Any such bugs will be forwarded to the third-party vendor's technical support for further review and resolution. Support fees from vendors may apply.**

SCHEDULE AND MAINTENANCE

SCHEDULED VISITS

Service will take place during our normal business hours. Exact days and times will be coordinated with client to accommodate Sierra County' schedule.

Additional onsite or remote visits may take place to assist with emergencies that occur outside of this schedule. Emergencies are defined, but not limited to the malfunction of equipment resulting in significant down time of a mission critical system which may result in financial loss. Problems that are not affecting multiple users or printer issues do not qualify as emergencies.

Hours of Operation

Normal hours of operation are Monday through Friday 8:00 AM to 5:00 PM

Systems MD can be contacted by phone, email, or our on-line support ticket system. Systems MD provides a weekly rotating on-call technician that is available 24/7 and can be reached by dialing our main office number.

RESPONSE TIME

Normal Hours of Operation

Any emergency calls within normal working hours will be returned a.s.a.p. For any required emergency on-site visits within normal working hours, a technician will arrive at Sierra County no later than 3-4 hours after the call has been received and an onsite visit deemed necessary.

Outside of Normal Hours of Operation

Any emergency calls not placed within normal working hours will be returned within an hour. For any required emergency on-site visits not within normal working hours, a technician will arrive at Sierra County, no later than 3-4 hours after the call has been received and an onsite visit deemed necessary. Emergencies are defined, but not limited to the malfunction of equipment resulting in significant down time of a mission critical system which may result in financial loss. Problems that are not affecting multiple users or printer issues do not qualify as emergencies.

NORMAL LABOR RATE

Labor provided by Systems MD for work outside the services detailed above; will be charged at our discounted contract hourly rate of \$130.00+tax per hour.

HOLIDAYS

Holidays include New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

Normal service is not available on the above-mentioned Holidays. Systems MD will however provide emergency services at the rate of \$300.00+tax per hour on said Holidays.

PRICING

MONTHLY PRICING BREAKDOWN

5 Physical Servers – (\$350 per unit) -	\$1,750
88 Office Workstations/Laptops – (\$40 per unit) -	\$3,520
Software Support – (includes third party software as well as Microsoft software) –	\$400
RMM Software Fee –	\$250
6 Switches, 6 Wireless Access Points, and 2 Modems – (\$15 per unit) -	\$210
2 Firewalls – (\$75 per unit) -	\$150
<hr/>	
Total -	\$6,280+ tax per month

DISCLAIMERS

- * Fee is based on our initial meeting and assessment at Sierra County, if additional hardware is added to the network (ex: Firewall/Switches/Access Points), pricing will increase.
- * Upon completion of recommended projects, pricing will be adjusted to reflect the number of devices on the County's network.
- * Pricing is based on utilizing a CES contract and all purchase orders will need to be submitted through CES. If the County does not wish to utilize CES, pricing will increase.
- * Fee is based on a 1-year contract and if approved, a full contract will be sent to Sierra County for approval.
- * Fee includes labor to set up replacement devices in list (upgrading or replacing a system with a new system, going from 88 to 88 PCs). Additional labor will apply to add new devices to the network (example, going from 88 to 89 PCs).
- * Additional labor required for hardware that is not listed in the proposal will be charged at our discounted hourly rate of \$130+tax per hour.
- * Hardware warranties are explicitly provided by manufacturers. If a device covered by the manufacturer's warranty fails, Systems MD will work with the manufacturer, but the manufacturer will be responsible for replacement.
- * Downgrading the operating system on a new computer is not included in this proposal. New systems must come with the required software.
- * Third-party software support may be required. Customer is responsible for support fees from these vendors.
- * Server, Office Moves, and larger projects are not included in this proposal. In the event a project is required, Systems MD will provide a separate proposal.
- * When, in Systems MD's opinion, a factory replacement is necessary because normal repair and parts replacement cannot keep a unit of equipment in satisfactory operating condition, Systems MD will submit a cost estimate of needed repairs which will be in addition to the charges hereunder. If customer does not authorize such work, Systems MD reserves the right to refuse to repair the unit of equipment.
- * Payment terms are Net 30 from date of invoice and the monthly maintenance fee for service shall be payable in advance.
- * Customer must follow IT Security Best Practice recommendations to prevent unauthorized data breach, prevent outside infection or data encryption, to reduce vulnerabilities, and to maintain regulation compliance and business continuity. These practices include but are not limited to: password best practices, employee computer use agreements and training, data backup best practices, and utilization of network security hardware and software.

AGREEMENT:

I clearly understand and accept the terms of this proposal. I would like to sign up for managed services.
(Annual contract will be provided)

Sierra County Authorized Representative:

(Signature)

(Date)

(Print Name)

(Title)

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. 2025-38

A Budget/Line-Item Adjustment Resolution to Fund 512

Whereas, the Board of Sierra County Commissioners, meeting in regular public session May 20th, 2025, deems it necessary to amend the said line items in the budget;

Whereas, expenditures need to be adjusted to account for a new contract;

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

Expense:

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
512-01-2333	COMPUTER DATA/INTER	\$3,993.05	\$313,000	\$316,993.05	Expenditure budget increase for a contract with Systems MD. The funds are from the available balance in Fund 512.

PASSED, APPROVED AND ADOPTED THIS 20th DAY OF MAY 2025.

BOARD OF COUNTY COMMISSIONERS

SIERRA COUNTY, NEW MEXICO

ATTEST:

TRAVIS DAY, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

JAMES PAXON, COMMISSIONER

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. 2025-39

A RESOLUTION ADOPTING FY26 PRELIMINARY BUDGET

Whereas, the Board of Sierra County Commissioners, meeting in regular public session May 20th, 2025; and,

Whereas, the governing body in and for the County of Sierra, State of New Mexico has developed a preliminary budget for FY26; and

Therefore, Be It Resolved, that the Board of Sierra County Commissioners hereby move to adopt the preliminary budget attached hereto and respectfully requests approval from the Local Government Division of the Department of Finance Administration.

PASSED, APPROVED, AND ADOPTED THIS 20th DAY OF MAY 2025.

BOARD OF COUNTY COMMISSIONERS

SIERRA COUNTY, NEW MEXICO

ATTEST:

TRAVIS DAY, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

JAMES PAXON, COMMISSIONER

SIERRA COUNTY BUDGET RECAP

Fiscal Year Preliminary FY 2026

ROUNDED TO NEAREST DOLLAR

FUND TITLE	FUND NUMBER	UNAUDITED BEGINNING CASH	INVESTMENTS	BUDGETED REVENUES	BUDGETED TRANSFERS	BUDGETED EXPENDITURES	ESTIMATED ENDING	LOCAL RESERVE REQUIREMENTS	ADJUSTED ENDING
GENERAL FUND - Operating (GF)	401	3,370,003	2,704,109	9,263,784	(2,371,051)	8,295,784	4,671,061	2,073,946	2,597,115
ROAD DEPARTMENT	402	290,195	-	486,800	840,000	1,455,072	161,923	121,256	40,667
FARM & RANGE IMPROVEMENT	403	12,322	-	16,000	28,000	46,900	9,422	-	9,422
WHITE SANDS MISSLE RANGE	404	7,316	-	-	-	-	7,316	-	7,316
LANDFILL	405	56,226	-	113,200	112,500	281,577	350	-	350
COUNTY INDIGENT FUND	406	203,870	-	510,600	52,500	634,025	132,945	-	132,945
HILLSBORO FIIRE	407	208,561	-	-	-	80,000	128,561	-	128,561
ARREY/DERRY FIRE	409	269,211	-	-	-	85,000	184,211	-	184,211
WINSTON FIRE	410	392,482	-	-	-	90,000	302,482	-	302,482
MONTICELLO FIRE	411	257,718	-	-	-	100,000	157,718	-	157,718
NMGRT HOSPITAL FUND	412	54,380	-	860,000	-	251,761	662,620	-	662,620
CABALLO FIRE	413	(25,233)	-	-	-	5,000	(30,233)	-	(30,233)
LAS PALOMAS FIRE	414	248,961	-	-	-	80,000	168,961	-	168,961
STATE COOP PROJECTS	416	184,503	-	67,500	-	67,500	184,503	-	184,503
STATE CAP PROJECTS	417	149,426	-	32,500	-	32,500	149,426	-	149,426
STATE SB PROJECTS	418	133,379	-	46,500	-	46,500	133,379	-	133,379
COMMUNITY PROJECTS	419	37,572	-	-	154,500	184,800	7,272	-	7,272
REAPPRAISAL FUND	422	68,870	-	103,500	-	172,370	(0)	-	(0)
POVERTY CREEK FIRE	425	176,841	-	-	-	120,000	56,841	-	56,841
SIERRA ADMIN FIRE	426	210,939	-	-	-	80,000	130,939	-	130,939
NATIONAL OPIOID SETTLEMENT	427	15,020	-	450,000	-	450,000	15,020	-	15,020
COUNTY LIVESTOCK LOSS	428	6,503	-	-	-	-	6,503	-	6,503
TITLE III	429	11,119	-	45,000	-	45,000	11,119	-	11,119
LODGERS' TAX	477	14,958	-	10,800	-	17,000	8,758	-	8,758
GRANT PROJECTS	500	418,055	-	151,076	-	2,109,060	(1,539,929)	-	(1,539,929)
LEGISLATIVE APPROPRIATIONS	502	(490,566)	-	1,270,000	-	1,270,000	(490,566)	-	(490,566)
INTERNAL CAPITAL IMPROVEMENTS	506	-	-	-	-	-	-	-	-
ELECTRONIC MONITORING	507	21,886	-	4,000	-	-	25,886	-	25,886
DWI PROGRAM FEES	508	111,822	-	100,551	-	77,575	134,798	-	134,798
DWI DISTRIBUTION	509	2,596	-	95,666	-	95,666	2,596	-	2,596
DWI GRANT	510	(5,093)	-	58,000	-	58,000	(5,093)	-	(5,093)
LOCAL ECONOMIC DEVELOPMENT	511	-	-	-	-	-	-	-	-
LATCF	512	2,292,420	2,000,000	-	-	-	4,292,420	-	4,292,420
MENTAL HEALTH	548	137,869	-	30,000	-	5,000	162,869	-	162,869
SVH 2 MILL LEVY	601	54,031	-	715,000	-	525,000	244,031	-	244,031
SIERRA AMBULANCE FUND	603	11,503	-	-	-	-	11,503	-	11,503

LEPF	604	217,404	-	297,500	-	152,000	362,904	-	362,904
CORRECTION FUND	605	216,484	-	664,500	985,000	1,999,500	(133,516)	-	(133,516)
EMERGENCY COMMUNICAITON	606	490,692	-	780,000	(650,000)	208,088	412,605	-	412,605
EMS	609	19,327	-	8,000	-	6,050	21,277	-	21,277
HILLSBORO EMS	611	18,835	-	-	-	-	18,835	-	18,835
TASK FORCE GRANT	621	-	-	-	-	-	-	-	-
LAW/ENF CONTROL SUB	622	-	-	-	-	-	-	-	-
CLERK RECORDING FEE	624	177,402	-	30,000	-	45,500	161,902	-	161,902
COUNTY COMMUNITY BLDGS	625	-	-	-	-	-	-	-	-
SIERRA CO FLOOD COMMISSIONER	627	2,161,373	-	483,000	-	587,100	2,057,273	-	2,057,273
EMERGENCY MGMT SERVICES	629	42,624	-	16,000	190,051	248,374	301	-	301
LAS PALOMAS EMS	633	20,465	-	-	-	-	20,465	-	20,465
SCRDA/E-911	634	187,265	-	499,845	650,000	1,221,562	115,548	-	115,548
TREASURER FEES	635	38,725	-	7,100	-	3,000	42,825	-	42,825
ROAD DEPARTMENT FEMA	639	-	-	-	-	-	-	-	-
FLOOD COMMISSION FEMA	640	204,307	-	-	-	-	204,307	-	204,307
FIRE DEPT FEMA	641	-	-	-	-	-	-	-	-
LANDFILL FINANCIAL ASSURANCE	905	-	157,899	-	8,500	-	166,399	-	166,399
FLOOD COMMISSION	927	-	1,787,957	-	-	-	1,787,957	-	1,787,957
Total:		12,704,570	6,649,965	17,216,422	-	21,232,264	15,338,693	2,195,202	13,143,491



**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS**

RESOLUTION NO. 2025-40

**DESIGNATING THE LOCATION OF ELECTION DAY POLLING PLACES FOR ALL STATEWIDE
ELECTIONS CONDUCTED IN 2026 AND 2027
AND APPOINTING THE BOARD OF REGISTRATION MEMBERS**

WHEREAS, the Board of County Commissioners of Sierra County, met in a regular meeting on June 24, 2025, at 10:00 A.M. in the Sierra County Administration Office, 1712 N. Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, pursuant to the New Mexico Statutes Annotated 1978, Section 1-3-2 (2019), the Board of County Commissioners is statutorily required to designate the location of election day polling places in the county for the conduct of any statewide election conducted in calendar years 2026 and 2027; and,

WHEREAS, the Board of County Commissioners finds that each polling place designated in this resolution complies with the provisions of NMSA 1978, Section 1-3-7 (2019); and

WHEREAS, the Board of County Commissioners finds that the Voting Convenience Centers created by this resolution will make voting more convenient and accessible to voters of the consolidated precinct, will not result in delays in the voting process, and are centrally located within each consolidated precinct; and further that the Voter Convenience Centers created by this Resolution along with any Early Voting locations which the County Clerk determines to maintain open on Election Day as additional Voter Convenience Centers all meet the requirements of Subsections B and C of NMSA 1978, Section 1-3-4 (2019) and will be available to voters of any precinct in the county to cast a vote at any Election Day Voting Convenience Center; and,

WHEREAS, the Board of County Commissioners finds that that each polling place provides individuals with physical mobility limitations unobstructed access to at least one voting machine; and

WHEREAS, pursuant to NMSA 1978, Section 1-4-34 (2019), the Board of County Commissioners is statutorily required to appoint the Board of Registration for the County who, pursuant to NMSA 1978, Section 1-4-37 (2019), shall serve a term from July 1, 2025, through June 30, 2027; and,

NOW, THEREFORE, BE IT RESOLVED that the Board of County Commissioners designates the election day polling locations for any Statewide Election to be conducted in 2026 and 2027 as follows:

Precinct Numbers

Location & Address

Voter Convenience Centers (VCC):

(All voters in the county may vote at these locations, regardless of where they live.)

(IA)	Hillsboro Community Center	(IB)	Ken James Senior Center
	316 Elenora Street, Hillsboro NM 88042		13985 Hwy. 187, Arrey NM 87930
(2A)	Elephant Butte Community Center	(3A)	Winston Country Church
	313 Rio Grance Circle, Elephant Butte NM		2901 Hwy 52, Winston NM 87943
(3B)	Monticello Fire Station	(4)	Caballo Church
	378 Calle Del Norte, Monticello NM 87939		14664 NM-Hwy 187, Caballo NM 87931
(VCC)	Albert J. Lyon Event Center	(VCC)	Civic Center
	2953 S. Broadway, Tor C, NM 87901		400 W. 4th St, Tor C NM 87901

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Board of County Commissioners hereby appoints the following three voters, who meet the qualifications of Subsection B of NMSA 1978, Section 1-4-34 (2019) to serve as the Board of Registration for the county from July 1, 2025, through June 30, 2027:

APPROVED, ADOPTED AND PASSED on this 24th day of June, 2025.

**BOARD OF COUNTY COMMISSIONERS
OF SIERRA COUNTY**

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Amy Whitehead
Sierra County Clerk



SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

RESOLUTION NO. 2025-41

**LEVYING A TAX FOR THE SIERRA COUNTY ARROYO FLOOD CONTROL DISTRICT PURSUANT TO
NMSA 1978, SECTION 72-18-20 (2019)**

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed, regular meeting on May 20, 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, the Sierra County Arroyo Flood Control District ("District") was duly established pursuant to the Arroyo Flood Control Act, NMSA 1978, Sections 72-18-1 to 72-18-47 (1953, as amended), by majority vote of the qualified electorate of Sierra County at the general election held on November 5, 2024; and

WHEREAS, pursuant to NMSA 1978, Section 72-18-20 (2019), the Board of County Commissioners of Sierra County is required to levy a tax upon the net taxable value of all property subject to property taxation within the boundaries of the District as certified by the Board of Directors of the District; and

WHEREAS, the Board of Directors of the Sierra County Arroyo Flood Control District has duly certified to the Board of County Commissioners a tax levy of fifty cents (\$.50) on each one thousand dollars (\$1,000) of net taxable value of all property subject to property taxation within the District, to finance the District's operations and the planning, design, construction, operation, and maintenance of flood control facilities and improvements; and

WHEREAS, the Board of County Commissioners finds that the certified tax levy is in compliance with applicable law, is necessary to support the purposes of the District, and must be included in the County's property tax rates for the 2025 tax year.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Sierra County that a tax levy of fifty cents (\$.50) on each one thousand dollars (\$1,000) of net taxable value of all property subject to property taxation within the boundaries of the Sierra County Arroyo Flood Control District is hereby imposed for the 2025 property tax year.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Board of County Commissioners of Sierra County a copy of this Resolution shall be transmitted to the Sierra County Assessor, Treasurer, Manager, and to the Department of Finance and Administration, Local Government Division, and that the Sierra County Assessor and County Manager are hereby directed to include the levy in the property tax rates certified to the New Mexico Department of Finance and Administration and the New Mexico Taxation and Revenue Department for the 2025 tax year.

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

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Amy Whitehead Sierra County Clerk



SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

RESOLUTION No. 2025-42

ACCEPTING THE DONATION OF A VINTAGE FIRE TRUCK FROM THE HILLSBORO HISTORICAL SOCIETY FOR DISPLAY AT THE HILLSBORO FIRE STATION

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed, regular meeting on May 20, 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, the Hillsboro Historical Society ("HHS"), a New Mexico nonprofit organization, has offered to donate a vintage fire truck (the "Truck") to Sierra County for the purpose of displaying the Truck in front of the Hillsboro Fire Station, consistent with the mutual desires of the County and the community; and

WHEREAS, the Board of County Commissioners finds that the donation and display of the Truck will contribute to the historical character and cultural pride of the Hillsboro community, and that such acceptance is in the public interest; and

WHEREAS, upon acceptance of the donation, HHS will provide documentation of the transfer of ownership, and the County will assume responsibility for the display and reasonable care of the Truck at the fire station site.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Sierra County that the Board hereby accepts the donation of the vintage fire truck from the Hillsboro Historical Society, with appreciation for its contribution to the cultural heritage of the Hillsboro community, and directs that the truck shall be placed on static display in front of the Hillsboro Fire Station and shall remain in the Hillsboro community.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Board of County Commissioners of Sierra County that the County Manager and Fire Chief are hereby directed to coordinate with HHS to complete any necessary documentation and facilitate the proper placement and care of the Truck.

APPROVED, ADOPTED AND PASSED this ____ day of May, 2025.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

ATTEST:

Amy Whitehead, County Clerk

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

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Amy Whitehead Sierra County Clerk



SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

Resolution NO. 2025-43

A RESOLUTION CONFIRMING SIERRA COUNTY TO PARTICIPATE IN THE NEW MEXICO DEPARTMENT OF TRANSPORTATION PROJECT FUND CALL FOR PROJECTS

WHEREAS, Sierra County allocates from its General Fund, as its local 5% match to State Funds;

WHEREAS, Sierra County will have available funds representing the 5% local match of \$183,750 for the proposed project which will be available when the agreement becomes effective, and;

WHEREAS, Attachment "A" indicates the scope and locations of the proposed work.

NOW, THEREFORE, BE IT RESOLVED THAT, The Governing Body of Sierra County, New Mexico recommends that an application be filed with the New Mexico Department of Transportation for Sugar Sand Bridge Improvements.

RESOLVED, ADOPTED, AND PASSED on this 20th day of May 2024.

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

ATTEST:

Amy Whitehead, County Clerk

Attachment “A”

Scope of Work

Project Name: Sugar Sand Bridge Replacement Construction

The project is a replacement of the existing single-lane bridge (Bridge #6680), known as Sugar Sand Bridge over the Rio Grande, with a new two-lane bridge. The project's design is nearly complete and being designed under County Resolution No. 110-073 and funded by 5% County and 95% State TPF (LP10048.) The scope of this next phase of work under would be for the construction and construction management, inspection, and testing for the new bridge and its respective roadway approach modifications and adjustments. The County has Resolution No. 110-244 that was signed May 21, 2024 for FY26's unsuccessful TPF request of the full construction (\$7.5M) funding in one request. This resolution commits the County's intention to fully provide the 5% match (\$183,750) for a partial construction TPF funding request of \$3,675,000.



**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS**

RESOLUTION NO. 2025-44

**AUTHORIZING THE EXCHANGE OF COUNTY PROPERTY FOR A PORTION OF THE CHLORIDE
CEMETERY CURRENTLY HELD IN PRIVATE OWNERSHIP**

WHEREAS, the Board of County Commissioners of Sierra County, met in a regular meeting on May 20, 2025, at 10:00 A.M. in the Sierra County Administration Office, 1712 N. Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, the Board of County Commissioners of Sierra County, New Mexico holds title to real property within Sierra County; and

WHEREAS, a portion of the historic Chloride Cemetery remains privately owned, while the remainder of the cemetery is owned and maintained by the County; and

WHEREAS, the County and the private owner of the remaining portion of the Chloride Cemetery have agreed in principle to exchange properties of equal size and approximate value in order to consolidate ownership and ensure public access and preservation of the cemetery; and

WHEREAS, pursuant to NMSA 1978, Section 13-6-2(A) (2007), the County may dispose of real property provided a written determination is made by the Board that such disposition is in the best interest of the County; and

WHEREAS, NMSA 1978, Section 13-6-2(B)(3) permits real property exchanges by negotiated sale; and

WHEREAS, the Board of County Commissioners finds that consolidating ownership of the Chloride Cemetery and placing it under full County control is in the public interest and serves a clear governmental and historical preservation purpose.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Sierra County, New Mexico, that the County is hereby authorized to convey a parcel of real property of equal size and approximate value in exchange for the privately held portion of the Chloride Cemetery.

NOW, THEREFORE, BE IT FURTHER RESOLVED that the County Manager and such other officials or administrative staff as may be necessary are hereby authorized and directed to take all necessary actions, including execution of deeds, agreements, and supporting documentation, to

effectuate the exchange of property as described, provided that such exchange shall be contingent upon confirmation that the property to be received is free of title defects and suitable for public ownership, and that the property to be conveyed by the County is not required for current or future County use.

APPROVED, ADOPTED AND PASSED on this 20th day of May, 2025.

**BOARD OF COUNTY COMMISSIONERS
OF SIERRA COUNTY**

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Amy Whitehead
Sierra County Clerk