



Sierra County Commission  
Sierra County Commission Chambers  
1712 N. Date Street, Truth or Consequences, NM 87901  
Tuesday, June 24<sup>th</sup>, 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-May 20th, 2025
  - B. Special Meeting-June 10th,2025
- III. Public Comment: Limited to 3 Minutes
- IV. Consent Agenda:
  - A. Resolution No. 2025-45 Accounts Payable
  - B. Resolution No. 2025-46 Indigent Claims
  - C. Indigent Burial B2025-010
  - D. Indigent Burial B2025-011
  - E. Indigent Burial B2025-012
  - F. Indigent Burial B2025-013
- V. Presentations/reports:
  - A. Years of Service Awards
  - B. Department Reports
  - C. Patillo, Brown, & Hill LLC-Audit Report
- VI. Board of Finance:
  - A. May Reconciliation
- VII. Old Business:
  - A. Amendment IGA Between Doña County and Sierra County
- VIII. New Business:
  - A. Letter from Sierra County to Elephant Butte Regarding the Withdrawing from Sierra Vista Hospital JPA

- B. Donation of 38 HP ProDesk Mini Desktop Computers from Lea County OEM to Sierra County OEM
- C. New Mexico Natural Resources Coalition
- D. Mexican Wolf-Ladder Ranch
- IX. **Contracts-Agreements-Procurements:**
  - A. Sierra County Fairgrounds Management Agreement
  - B. Work and Finance Plan between Sierra County and APHIS-WS
  - C. Approval of Unauthorized Purchase: Registration Fee
  - D. Fiscal Agent Agreement Between Sierra County and The Sierra County Regional Dispatch Authority
  - E. Sierra County Regional Dispatch Authority JPA
- X. **Resolutions-Ordinances-Proclamations:**
  - A. Resolution No. 2025-47 CAP 26 Participation in Local Government Road Fund Program and Request for Match Waiver Administration by New Mexico Department of Transportation
  - B. Resolution No. 2025-48 SB 26 Participation in Local Government Road Fund Program and Request for Match Waiver Administration By New Mexico Department of Transportation
  - C. Resolution No. 2025-49 SP 26 Participation in Local Government Road Fund Program and Request for Match Waiver Administration
  - D. Resolution No. 2025-50 Accepting and Approving the FY 2023-24 Audit
  - E. Resolution No. 2025-51 Supporting the Incorporation of Ivermectin into Livestock and Wildlife Feeds to Combat the New World Screwworm Fly
  - F. Resolution No. 2025-52 Recognizing Sugar Sand Road and Bridge as a Public Prescriptive Easement
  - G. Resolution No. 2025-53 Adopting FY 2026-2030 Infrastructure Capital Improvement Plan
- XI. **Executive Session (Section 10-15 E thru H) :**  
**Pending and Threatened Litigation :**
  - A. Coulter v. Sierra County
- XII. **Open Session Actions from Executive Session:**
  - A. Direction to Staff Coulter v. Sierra County
- XIII. **Adjourn**

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, July 15th, 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  
May 20, 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, May 20, 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 (via telephone)  
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, Elizabeth Leininger, Candy Torrez, Virginia Lee, Ernie Armijo**

**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-April 22, 2025**

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

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

**IV. CONSENT AGENDA:**

- A. Resolution No. 2025-36 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 Kingston Ghost Museum**

**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. The Sierra County Behavioral Health and Wellness Collaborative Presentation**

**VI. BOARD OF FINANCE:**

- A. April Reconciliation**

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

**VII. OLD BUSINESS:**

**VIII. NEW BUSINESS:**



**A. Appointment of NGO and Livestock representatives to CLLA**

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

**B. Petition for Road vacation VR25-001 Request to vacate a portion of Sixth Street in Chloride Townsite.**

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

**C. Approval of Transfer of a 2010 Ford F-150 from Sierra County Sheriff's to Las Palomas EMS.**

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

**D. Approval of Donation: 1 Mark Twain Boat, and 1 EZ Loader 16' Boat Trailer from Eddy County to Sierra County.**

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

**IX. CONTRACT-AGREEMENTS-PROCUREMENTS**

**A. Agreement between the County of Sierra and System MD-IT Upgrade project**

**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.**

**B. Agreement between the County of Sierra and System MD-Ongoing IT Services**

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

**X. RESOLUTIONS – ORDINANCES – PROCLAMATIONS**

**A. Resolution No. 2025-38 A budget/line item adjustment to Fund 512**

**Commission Vice Chair Paxon MOVED to approve Resolution No. 2025-38 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**B. Resolution No. 2025-39 Adopting FY26 Preliminary Budget**

**Commissioner Hopkins MOVED to approve Resolution No. 2025-39 as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**C. Resolution 2025-40 Designating the location of Election Day Polling Places**

**Commission Vice Chair Paxon MOVED to approve Resolution 2025-40 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**D. Resolution No. 2025-41 Levying a Tax for the Sierra County Arroyo Flood Control District**

**Commissioner Hopkins MOVED to approve Resolution No. 2025-41 as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**E. Resolution No. 2025-42 Accepting the Donation of a Vintage Fire Truck from the Hillsboro Historical Society**

**Commission Vice Chair Paxon MOVED to approve Resolution No. 2025-42 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

**F. Resolution No. 2025-43 Confirming Sierra County to Participate in the NM Department of Transportation Project**

**Commissioner Hopkins MOVED to approve Resolution No. 2025-43 as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.**

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

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

**District 1 – Yes**

**District 2 – Yes**

**District 3 – Yes**

**A. Transfer of Chloride Cemetery Property**

**PENDING AND THREATENED LITIGATION:**

**XI. OPEN SESSION ACTIONS FOR EXECUTIVE SESSION:**

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

**A: Resolution No. 2025-44 Authorizing the Exchange of County Property**

**Commissioner Hopkins MOVED to approve Resolution No. 2025-44 as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 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 June 24, 2025 at 10:00 A.M. at the Sierra County Commission Chambers 1712 N. Date Street Truth or Consequences, New Mexico.**

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

**ADJOURNMENT:**

**There being no further business to come before the Board, Commission Chair Day adjourned the meeting at 11:10am.**

**Dated this 20th day of May 2025.**

**SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS**

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**Commissioner Travis Day, Chairman**

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**Commissioner James E Paxon, Vice-Chairman**

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**Commissioner Hank Hopkins, Member**

**ATTEST:**

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**Amy Whitehead, County Clerk**

**SIERRA COUNTY COMMISSION  
SPECIAL MEETING MINUTES  
June 10, 2025**

**CALL TO ORDER: 10:00 am**

**The Sierra County Board of County Commissioners met in Special Session at 10:00 A.M. on Tuesday, June 10, 2025, at the Sierra County Commission Chambers, 1712 N Date, 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: Dave Pato**

**County Manager: Amber Vaughn**

**PLEDGE OF ALLEGIANCE:**

**NEW MEXICO STATE FLAG PLEDGE:**

**ALSO IN ATTENDANCE:**

**Tim Kudrowski, Sheriff Baker, Ryan Williams, Patrice Love, Jessica Pena,  
Monica Zepeda**

**I. APPROVAL OF AGENDA:**

**Commissioner Hank 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**

**III. PUBLIC COMMENT-LIMITED TO 3 MINUTES**

**IV. NEW BUSINESS**

**A. Emergency Ordinance/Proclamation 2025-004 Restricting the sale and use  
of fireworks in the Unincorporated areas of Sierra County.**

**Ryan Williams Emergency Manager presented US Drought Monitor showing extreme drought conditions and said that there is not enough precipitation and none to be expected until after July 4, 2025. He stated that conditions are just too risky and that almost all counties in NM have full burn bans because Public safety is the #1 priority.**

**Sheriff Baker proposed that the Commission consider removing ground audible fireworks from the ordinance-stating that they don't pose a threat and would increase calls to the Sheriff's department.**

**Attorney Pato agreed and stated that there are a few fireworks permitted such as sparklers and ground fireworks as long as you have access to water.**

**Commission Vice-Chair Paxon MOVED to clarify Section 6 and add an amendment to say "arial" fireworks as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.**

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

**ADJOURNMENT: 10:10 AM**

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

**Dated this 10th day of June, 2025.**

**SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS**

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**Commissioner Travis Day, Chairman**

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**Commissioner James Paxon, Vice-Chairman**

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**Commissioner Hank Hopkins, Member**

**ATTEST:**

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**Amy Whitehead, County Clerk**



*State of New Mexico*

*Amy Whitehead  
County Clerk  
575-894-2840*

*Candace Chavez  
County Treasurer  
575-894-3524*

*Michael Huston  
County Assessor  
575-894-2589*

*Tom Pestak  
Probate Judge  
575-740-4900*



*County of Sierra*

*James Paxon  
Commissioner  
575-894-6215*

*Hank Hopkins  
Commissioner  
575-894-6215*

*Travis Day  
Commissioner  
575-894-6215*

*Joshua Baker  
County Sheriff  
575-894-9150*

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

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

**RESOLUTION NO. 2025-45  
ACCOUNTS PAYABLE**

**A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING  
MAY 1<sup>ST</sup>, 2025**

**ENDING MAY 31<sup>ST</sup>, 2025**

**WHEREAS**, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON JUNE 24<sup>TH</sup>, 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 **\$1,046,404.37** ARE PASSED, APPROVED AND ADOPTED ON THIS 24<sup>TH</sup> DAY OF JUNE, 2025.

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

**ATTEST:**

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TRAVIS DAY, COMMISSIONER

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HANK HOPKINS COMMISSIONER

\_\_\_\_\_  
AMY WHITEHEAD, COUNTY CLERK

\_\_\_\_\_  
JAMES PAXON, COMMISSIONER

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132709		SIERRA AUTO PARTS	VARIOUS PARTS	402-50-2330	6016-335515	04/28/2025	71387	141.58	141.58	1.00
	141.58		INVOICE NO. 6016-335515							
	05/02/2025		INVOICE DATE 04/24/2025							
			CUSTOMER NO. S525							
			SIERRA COUNTY ROAD DEPT.							
ROAD		141.58								
=====										
03 R132710		REED'S TIRE	MISC. PARTS & MATERIALS	402-50-2443	15860	04/28/2025	71393	54.19	54.19	1.00
	54.19		INVOICE DATE 04/25/2025							
	05/02/2025		INVOICE NO. 15860							
			SIERRA COUNTY ROAD DEPT.							
ROAD		54.19								
=====										
03 R132711		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY FAIR BUILDING	401-02-2552	3013-09675-0	04/28/2025		193.03	193.03	1.00
	4977.78		100 HYDE ST							
	05/02/2025		ACCOUNT NO. 3013-09675-00							
			SERVICE 03/05/2025 - 04/04/2025							
			SIERRA COUNTY FAIR BUILDING	401-02-2552		/ /		19.01	19.01	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-09676-00							
			SERVICE 03/05/2025 - 04/04/2025							
			SIERRA COUNTY FAIR BUILDING	401-02-2552		/ /		63.83	63.83	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12860-00							
			SIERRA COUNTY FAIR BUILDING	401-02-2552		/ /		20.00	20.00	1.00
			100 HYDE ST							
			ACCOUNT NO. 0313-12861-00							
			SERVICE 03/05/2025 - 04/04/2025							
			SIERRA COUNTY FAIR YARD	401-02-2552		/ /		108.92	108.92	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12862-00							
			SERVICE 03/05/2025 - 04/04/2025							
			SIERRA COUNTY FAIR BUILDING	401-02-2552		/ /		20.00	20.00	1.00
			100 HYDE ST							
			ACCOUNT NO. 3013-12863-00							
			SERVICE 03/05/2025 - 04/04/2025							
			SIERRA COUNTY FAIR YARD	401-02-2552		/ /		156.71	156.71	1.00
			1285 HYDE ST							
			ACCOUNT NO. 3013-12864-00							
			SERVICE 03/05/2025 - 04/04/2025							
			SIERRA COUNTY FAIR BUILDING	401-02-2552		/ /		520.24	1.00	520.24
			100 HYDE ST							
			ACCOUNT NO. 3013-12880-00							
			SERVICE 03/05/2025 - 04/04/2025							
			SIERRA COUNTY COMPLEX	401-02-2552		/ /		757.78	757.78	1.00
			2501 S. BROADWAY ST							
			ACCOUNT NO. 3013-25113-00							
			SERVICE 03/05/2025 - 04/04/2025							
			SIERRA COUNTY	401-02-2552		/ /		1147.04	1147.04	1.00
			855 VAN PATTEN AVE							
			ACCOUNT NO. 1131-19890-00							
			SERVICE 03/05/2025 - 04/04/2025							
			SIERRA COUNTY ADMIN BUILDING	401-02-2552	1001-00199-0	04/30/2025		1971.22	1971.22	1.00
			1712 N. DATE ST.							
			02/04/2025 - 03/06/2025							
			ACCOUNT NO. 1001-00199-01							
			SIERRA COUNTY FACILITIES							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
FACILITIES MANAGEMENT 4977.78										
03 R132712		CONCORD RADIOLOGY PLLC	LB/X-RAY FOR INMATE	406-70-2873	5022025	04/28/2025		66.94	66.94	1.00
	66.94		DOS 01/29/2025							
	05/02/2025		APPROVED BY COMMISSION							
			APRIL 22, 2025							
COUNTY INDIGENT CLAIMS 66.94										
03 R132713		COUNTY OF SOCORRO	INMATE SERVICES	406-70-2873	5022025	04/28/2025		134.00	134.00	1.00
	134.00		APPROVED BY COMMISSION							
	05/02/2025		ON APRIL 22, 2025							
COUNTY INDIGENT CLAIMS 134.00										
03 R132714		LUNA COUNTY DETENTION CENTER	INMATE SERVICES	406-70-2873	0540202025	04/28/2025		2713.55	2713.55	1.00
	2713.55		APPROVED BY COMMISSION ON							
	05/02/2025		APRIL 22, 2025							
COUNTY INDIGENT CLAIMS 2713.55										
03 R132715		MIMBRES MEMORIAL HOSPITAL	INMATE SERVICES	406-70-2873	05022025	04/28/2025		4313.67	4313.67	1.00
	4313.67		DOS 01/05/2025, 03/05/2025,							
	05/02/2025		12/20/2025, 01/29/2025							
			APPROVED BY COMMISSION ON							
			04/22/2025							
COUNTY INDIGENT CLAIMS 4313.67										
03 O132716		SIERRA VISTA HOSPITAL	INMATE SERVICES	406-70-2873	05022025	04/28/2025		2799.35	2799.35	1.00
	2799.35		DOS 03/09/2025, 03/11/2025							
	05/02/2025		08/29/2025, 08/30/2025							
			APPROVED BY COMMISSION							
			ON 04/22/2025							
COUNTY INDIGENT CLAIMS 2799.35										
03 R132717		HEIMAN FIRE EQUIPMENT INC.	DRY KWIK HANGER	407-75-2999	094087-IN	04/28/2025	72136	89.70	14.95	6.00
	704.95		INVOICE NO. 094087-IN				72136			
	05/02/2025		INVOICE DATE 04/07/2025				72136			
			SURVIVOR LED ORANGE	407-75-2999		/ /	72136	449.70	74.95	6.00
			SHIPPING	407-75-2999		/ /	72136	79.65	79.65	1.00
			INVOICE NO. 0941217-IN							
			INVOICE DATE 04/10/2025							
			CUSTOMER NO. 0003280							
			ADAPTER, 1.5 F X 2 GHT MALE	407-75-2999		/ /	72136	85.90	85.90	1.00
			INVOICE NO. 0941771-IN				72136			
			INVOICE DATE 04/24/2025							
HILLSBORO FIRE 704.95										
03 R132718		WATERWAY OF NEW MEXICO, LLC	TESTING OF ALL FIRE HOSE	413-80-2330	05022025	04/10/2025	72257	2889.00	.36	8025.00
	19792.87		TAX ON LABOR	413-80-2330		/ /	72257	193.00	193.00	1.00
	05/02/2025		TESTING OF ALL GROUND LADDERS	413-80-2330		/ /	72257	297.36	2.36	126.00
			TESTING OF ALL PUMPS	413-80-2330		/ /	72257	1540.00	385.00	4.00
			TRAVEL MILEAGE	413-80-2330		/ /	72257	156.10	1.40	111.50
			TAX ON LABOR	413-80-2330		/ /	72257	133.31	133.31	1.00
			INVOICE 3944							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
INVOICE DATE 04/18/2025								
INVOICE 3943								
INVOICE DATE 04/18/2025								
CABALLO FIRE DEPT.								
			TESTING OF ALL FIRE HOSE	407-75-2999	/ /	72256	999.00	.36 2775.00
			TAX ON LABOR	407-75-2999	/ /	72256	66.81	66.81 1.00
			TESTING OF ALL GROUND LADDERS	407-75-2999	/ /	72256	236.00	2.36 100.00
			TESTING OF ALL PUMPS	407-75-2999	/ /	72256	1155.00	385.00 3.00
			TRAVEL MILEAGE	407-75-2999	/ /	72256	289.80	1.40 207.00
			LADDER HEAT SENSORS	407-75-2999	/ /	72256	24.00	2.00 12.00
			TAX ON LABOR	407-75-2999	/ /	72256	114.01	114.01 1.00
INVOICE 3935								
INVOICE 3934								
INVOICE DATE 04/18/2025								
HILLSBORO FIRE DEPT.								
			TESTING OF ALL FIRE HOSE	414-83-2330	/ /	72265	1251.00	.36 3475.00
			TAX ON LABOR	414-83-2330	/ /	72265	83.66	83.66 1.00
			TESTING OF ALL GROUND LADDERS	414-83-2330	/ /	72265	198.24	2.36 84.00
			TESTING OF ALL PUMPS	414-83-2330	/ /	72265	1155.00	385.00 3.00
			TRAVEL MILEAGE	414-83-2330	/ /	72265	256.20	1.40 183.00
			LADDER HEAT SENSORS	414-83-2330	/ /	72265	32.00	2.00 16.00
			TAX ON LABOR	414-83-2330	/ /	72265	109.77	109.77 1.00
INVOICE NO. 3937								
INVOICE NO. 3936								
INVOICE DATE 04/18/2025								
SIERRA COUNTY FIRE DEPT.								
			TESTING OF ALL FIRE HOSE	411-78-2330	/ /	72255	2502.00	.36 6950.00
			TAX ON LABOR	411-78-2330	/ /	72255	167.32	167.32 1.00
			TESTING OF ALL GROUND LADDERS	411-78-2330	/ /	72255	221.84	2.36 94.00
			TESTING OF ALL PUMPS	411-78-2330	/ /	72255	1925.00	385.00 5.00
			TRAVEL MILEAGE	411-78-2330	/ /	72255	256.20	1.40 183.00
			LADDER HEAT SENSOR	411-78-2330	/ /	72255	32.00	2.00 16.00
			TAX ON LABOR	411-78-2330	/ /	72255	162.84	162.84 1.00
INVOICE NO. 3942								
INVOICE NO. 3941								
INVOICE DATE 04/18/2025								
MONTICELLO FIRE DEPT.								
			TESTING OF ALL FIRE HOSE	410-74-2999	/ /	72254	1809.00	.36 5025.00
			TAX ON LABOR	410-74-2999	/ /	72254	120.98	120.98 1.00
			TESTING OF ALL GROUND LADDERS	410-74-2999	/ /	72254	245.44	2.36 104.00
			TESTING OF ALL PUMPS	410-74-2999	/ /	72254	770.00	385.00 2.00
			TRAVEL MILEAGE	410-74-2999	/ /	72254	312.20	1.40 223.00
			TAX ON LABOR	410-74-2999	/ /	72254	88.79	88.79 1.00
INVOICE NO. 3939								
INVOICE NO. 3938								
INVOICE DATE 04/18/2025								
WINSTON FIRE DEPT.								
CABALLO FIRE	5208.77	HILLSBORO FIRE	2884.62	LAS PALOMAS FIRE	3085.87			
MONTICELLO FIRE	5267.20	WINSTON	3346.41					
=====								
03 R132719	GARFIELD WATER ASSOCIATION	ARREY BALL PARK	401-02-2552	00001379	04/30/2025	86.66	86.66	1.00
86.66		12/13/2024 - 01/13/2025						
05/02/2025		ACCOUNT NO. 00001379						
=====								
FACILITIES MANAGEMENT	86.66							
=====								
03 R132720	TALON SEPTIC AND POTTY SERVICE	RESTROOM TRAILER RENTAL	401-00-2999	05022025	04/30/2025	72359	650.00	650.00 1.00
1329.13		RT DELIVERY AND SET UP	401-00-2999	/ /	72359	125.00	125.00	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
05/02/2025			RT CLEANING SERVICE	401-00-2999	/ /		72359	150.00	150.00	1.00
			RT PUMP OUT SERVICE	401-00-2999	/ /		72359	175.00	175.00	1.00
			RT PICK UP	401-00-2999	/ /		72359	125.00	125.00	1.00
			TAX	401-00-2999	/ /		72359	104.13	104.13	1.00
			INVOICE NO. 12418							
			INVOICE DATE 04/26/2025							
			SIERRA COUNTY FAIRGROUNDS							
			SIERRA COUNTY FACILITIES							
COMMISSIONERS		1329.13								
03 R132721		NEW MEXICO GAS COMPANY	SCRDA GAS	634-32-2552	1409593-3	04/30/2025	70326	34.82	34.82	1.00
	34.82		ACCOUNT NO. 116349442-1409593-3							
05/02/2025			BILLING DATE 04/17/2025							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH		34.82								
03 R132722		CENTURYLINK	911 LINES TO SCRDA	634-32-2221	732430355	04/30/2025	71414	86.66	86.66	1.00
	86.66		INVOICE NO. 732430355							
05/02/2025			INVOICE DATE 04/08/2025							
			ACCOUNT NO. 85039868							
			SIERRA REGIONAL DISPATCH							
DISPATCH		86.66								
03 R132723		O'REILLY AUTOMOTIVE STORES, INC	640Z CAR WASH	426-45-2330	2162-182981	04/30/2025	72348	19.98	9.99	2.00
	47.15		LEATHER DETAILER	426-45-2330	/ /		72348	15.99	15.99	1.00
05/02/2025			WASHER FLUID	426-45-2330	/ /		72348	11.18	5.59	2.00
			INVOICE NO. 2162-182981							
			INVOICE DATE 04/30/2025							
			SIERRA COUNTY EMS							
FIRE ADMINISTRATOR		47.15								
03 R132724		AT&T MOBILITY LLC	SCRDA FIRST NET PHONES	634-32-2221	4262025	04/30/2025		150.06	150.06	1.00
	150.06		INVOICE NO. 287341779556X04262025							
05/02/2025			ACCOUNT NO. 287341779665							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH		150.06								
03 R132725		SUN VALLEY, INCORPORATED	MISC PARTS	401-02-2550	180336/6	04/30/2025	72000	15.49	15.49	1.00
	15.49		INVOICE NO. 180336/6							
05/02/2025			INVOICE DATE 04/28/2025							
			FACILITIES MGMT							
FACILITIES MANAGEMENT		15.49								
03 R132726		PROFORCE LAW ENFORCEMENT	1425 DEF 40MM LMT TAC SNGL	604-85-2021	05022025	04/30/2025	72179	1354.47	1354.47	1.00
	6562.49		LAUNCHER (LE ONLY)				72179			
05/02/2025			6325 DEF 40MM SMOKELESS PWDR	604-85-2021	/ /		72179	1021.20	25.53	40.00
			IMPACT SPONGE ROUND				72179			
			1056 DEF OC VAP AER GRENADE	604-85-2021	/ /		72179	1123.60	56.18	20.00
			.75				72179			
			1032 DEF SMOKE GRENADE TRI-	604-85-2021	/ /		72179	909.40	45.47	20.00
			CHAMB CS PYROTECH FLAMELESS				72179			
			1069 DEF YELLOW SMOKE MLTRY	604-85-2021	/ /		72179	260.00	52.00	5.00
			STYLE				72179			

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			3027 DEF 12GA STBLZD IMPACT RND	604-85-2021	/ /		72179	546.40	6.83	80.00
			6530 DEF 40MM 250 SHOT SPONGE	604-85-2021	/ /		72179	1347.42	1347.42	1.00
			ROUND TRAINING KIT				72179			
			INVOICE NO. 572058							
			INVOICE DATE 02/21/2025							
			CUSTOMER NO. 010729							
			ORDER NO. 713297							
			SHERIFF'S DEPT.							
LAW ENFORCEMENT PROTEC 6562.49										
03 R132727		NEW YORK LIFE	SHERRY ANDERSON	634-32-2005	05022025	04/30/2025		46.88	46.88	1.00
	1074.49		VINCENT APODACA	401-08-2002	/ /			52.46	52.46	1.00
	05/02/2025		MICHELLE ATWELL	634-32-2002	/ /			46.89	46.89	1.00
			TRAVIS ATWELL	629-03-2002	/ /			40.00	40.00	1.00
			KARL CARLSON	402-50-2002	/ /			20.00	20.00	1.00
			JOSHUA CHAVEZ	402-50-2002	/ /			238.27	238.27	1.00
			CURTIS CHERRY	634-32-2002	/ /			92.30	92.30	1.00
			NADINE CROM	634-32-2002	/ /			30.00	30.00	1.00
			HECTOR GOMEZ-ALVAREZ	401-09-2005	/ /			30.00	30.00	1.00
			LOURDES GUTIERREZ	401-09-2002	/ /			30.00	30.00	1.00
			JOSEPHINE HOLLY	401-09-2002	/ /			24.00	24.00	1.00
			RUBEN LUCERO	401-09-2002	/ /			20.00	20.00	1.00
			JOSE MARIN	401-08-2002	/ /			84.41	84.41	1.00
			DORA MIRANDA	401-01-2002	/ /			44.00	44.00	1.00
			VANESSA SEGURA	510-37-2002	/ /			54.00	54.00	1.00
			SANDRA SEGURA-LUCERO	508-39-2002	/ /			54.00	54.00	1.00
			RICHARD SHETTER	402-50-2002	/ /			52.36	52.36	1.00
			BRADLEY SPENCER	401-08-2002	/ /			20.00	20.00	1.00
			ROBERT WALTERS	402-50-2002	/ /			74.92	74.92	1.00
			KEITH WHITNEY	401-01-2002	/ /			20.00	20.00	1.00
								20.00		1.00
DISPATCH	216.07	LAW ENFORCEMENT	156.87	EMERGENCY MGMT SERVICE	40.00					
ROAD	385.55	DETENTION	104.00	ADMINISTRATION	64.00					
DWI GRANT FUND	54.00	DWI PROGRAM FEES FUND	54.00							
03 R132728		PATTILLO, BROWN & HILL, LLP	FINAL BILL FOR AUDIT SERVICES	401-00-2770	501258	04/30/2025	71175	9363.38	9363.38	1.00
	9363.38		FY 2024							
	05/02/2025		INVOICE NO. 501258							
			INVOICE DATE 03/31/2025							
			CLIENT NO. 88133							
			SIERRA COUNTY ADMIN							
COMMISSIONERS 9363.38										
03 R132729		WINDSTREAM	WINSTON FIRE DEPT	410-74-2221	5022025	04/30/2025		85.21	85.21	1.00
	373.75		515-743-0052							
	05/02/2025		ACCOUNT NO. 100244938							
			INVOICE DATE 04/18/2025							
			MONTICELLO FIRE DEPT.	411-78-2221	/ /			288.54	288.54	1.00
			575-743-2146							
			ACCOUNT NO. 100245150							
			INVOICE DATE 04/18/2025							
WINSTON	85.21	MONTICELLO FIRE	288.54							
03 R132730		ROLANDA J. WHITNEY	SO-VAN PATTEN OFFICE	401-02-2106	25-004	04/30/2025	71175	700.00	700.00	1.00
	2823.72		ADMINISTRATION BUILDING	401-02-2106	/ /		71175	1905.50	1905.50	1.00
	05/02/2025		SALES TAX	401-02-2106	/ /			218.22	218.22	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
INVOICE NO. 25-004									
INVOICE DATE 04/27/2025									
SIERRA COUNTY ADMIN									
FACILITIES MANAGEMENT 2823.72									
03 R132731		CARASOFT TECHNOLOGY CORPORATION	MINKEDIN LEARNING HUB	401-00-2333	IN1948412	04/30/2025	72357	14250.00	14250.00
15443.44			TAX	401-00-2333		/ /	72357	1193.44	1193.44
05/02/2025			INVOICE NO. IN1948412						
			INVOICE DATE 04/21/2025						
			CUSTOMER NO. SIE008						
			ORDER NO. 25059327						
			SIERRA COUNTY ADMIN						
COMMISSIONERS 15443.44									
03 R132732		WILSON & COMPANY, INC., ENGINEER	TASK ORDER #1 CONSTR ADMIN	502-56-2988	136022	04/30/2025	72039	12798.47	12798.47
13870.34			TASK ORDER #1 CA TAXES	502-56-2988		/ /	72039	1071.87	1071.87
05/02/2025			INVOICE NO. 136022						
			INVOICE DATE 04/24/2025						
			PROJECT NO. 2260015702						
			SIERRA COUNTY FAIRGROUNDS PH.1						
			SIERRA COUNTY ADMIN						
CAPITAL PROJECTS 13870.34									
03 R132733		PLUMA, LLC	CONSTRUCTION	502-56-2988	25-1742.2	04/30/2025	72323	151455.00	151455.00
161583.55			SALES TAX 6.6875%	502-56-2988		/ /	72323	10128.55	10128.55
05/02/2025			INVOICE NO. 25-1742.2				72323		
			INVOICE DATE 04/22/2025				72323		
			SIERRA COUNTY ADMIN						
CAPITAL PROJECTS 161583.55									
03 R132734		TDS BROADBAND LLC	SIERRA COUNTY SHERIFF'S DEPT	401-08-2333		05/05/2025		776.97	776.97
776.97			575-952-2025						
05/06/2025			ACCOUNT NO. 8224-30-007-0097008						
			INVOICE DATE 05/01/2025						
LAW ENFORCEMENT 776.97									
03 R132735		ADP, INC.	WORKFORCE NOW/PAYROLL&HR	512-01-2106		05/06/2025	72309	609.33	609.33
609.33			IMPLEMENTATION AND TAX				72309		
05/06/2025			INVOICE NO. 689022156						
			INVOICE DATE 04/25/2025						
			CLIENT NO. 3231952						
			SIERRA COUNTY ADMIN						
ADMINISTRATION 609.33									
03 R132736		NM EDGE	CPM 146 CAPITAL PLANNING &	635-33-2114		05/06/2025	72149	75.00	75.00
75.00			FINANCE - CANDACE CHAVEZ				72149		
05/06/2025			TREASURERS OFFICE						
TREASURER'S FEES 75.00									
03 R132737		NATIONWIDE	D-COMP DED PAYDAY 03/13/2025	401-08-2002		05/06/2025		50.00	50.00
1465.00			D-COMP DED PAYDAY 03/13/2025	401-02-2002		/ /		20.00	20.00
05/07/2025			D-COMP DED PAYDAY 03/13/2025	634-32-2002		/ /		450.00	450.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			D-COMP DED PAYDAY 03/13/2025	401-02-2002	/	/		25.00	25.00	1.00
			D-COMP DED PAYDAY 03/13/2025	629-03-2002	/	/		100.00	100.00	1.00
			D-COMP DED PAYDAY 03/13/2025	402-50-2002	/	/		32.00	32.00	1.00
			D-COMP DED PAYDAY 03/13/2025	405-67-2002	/	/		8.00	8.00	1.00
			D-COMP DED PAYDAY 03/13/2025	402-50-2002	/	/		95.00	95.00	1.00
			D-COMP DED PAYDAY 03/13/2025	402-50-2002	/	/		100.00	100.00	1.00
			D-COMP DED PAYDAY 03/13/2025	401-09-2002	/	/		30.00	30.00	1.00
			D-COMP DED PAYDAY 03/13/2025	401-09-2004	/	/		100.00	100.00	1.00
			D-COMP DED PAYDAY 03/13/2025	401-01-2002	/	/		150.00	150.00	1.00
			D-COMP DED PAYDAY 03/13/2025	401-08-2002	/	/		50.00	50.00	1.00
			D-COMP DED PAYDAY 03/13/2025	401-01-2002	/	/		20.00	20.00	1.00
			D-COMP DED PAYDAY 03/13/2025	402-50-2002	/	/		80.00	80.00	1.00
			D-COMP DED PAYDAY 03/13/2025	405-67-2002	/	/		20.00	20.00	1.00
			D-COMP DED PAYDAY 03/13/2025	634-32-2002	/	/		25.00	25.00	1.00
			D-COMP DED PAYDAY 03/13/2025	401-01-2002	/	/		100.00	100.00	1.00
			D-COMP DED PAYDAY 03/13/2025	401-01-2002	/	/		10.00	10.00	1.00
			BATCH NAME PAYDATE 03132025							
			PLAN NO. 626146							
			SIERRA COUNTY ADMIN							

LAW ENFORCEMENT	100.00	FACILITIES MANAGEMENT	45.00	DISPATCH	475.00
EMERGENCY MGMT SERVICE	100.00	ROAD	307.00	LANDFILL	28.00
DETENTION	130.00	ADMINISTRATION	280.00		

03 R132738	WEST, MATT	CPR/FIRST AID/AUTO PULSE CLASS	611-89-2120	05/07/2025	72230	400.00	400.00	1.00
715.00		CPR CARDS	611-89-2120	/ /	72230	315.00	21.00	15.00
05/07/2025		INVOICE 112						
		INVOICE DATE 03/15/2025						
		HILLSBORO FIRE/EMS						

HILLSBORO EMS 715.00

03 R132739	MES SERVICE COMPANY, LLC	3D LEATHER GLOVE GAUNTLET	411-78-2999	MES050825	05/05/2025	72322	945.00	135.00	7.00
13820.00		BULLARD HELMET-YELLOW	411-78-2999	/	/	72322	5050.00	505.00	10.00
05/08/2025		SHIPPING	411-78-2999	/	/	72322	265.00	265.00	1.00
		RED LEATHER FIRE BOOT	411-78-2999	/	/	72322	6045.00	465.00	13.00
		BULLARD HELMET-WHITE	411-78-2999	/	/	72322	1515.00	505.00	3.00
		HILLSBORO FIRE DEPT.							

MONTICELLO FIRE 13820.00

03 R132740	KAUFMAN'S WEST LLC	SAFARILAND HARDWARE LEVEL IIIA	604-85-2021	10944L	05/06/2025	72147	1641.00	1641.00	1.00
2008.00		BODY ARMOR (INCLUDES SHOCK PLATE				72147			
05/08/2025		AND TWO CONCEALED CARRIERS)				72147			
		BOTHELL OUTER CARRIER, TAN	604-85-2021	/	/	72147	300.00	300.00	1.00
		CUSTOM ID PATCH SET, SHERIFF	604-85-2021	/	/	72147	59.00	59.00	1.00
		TAN WITH BLACK LETTERS				72147			
		NAMETAPE WITH VELCRO BACK	604-85-2021	/	/	72147	8.00	8.00	1.00
		TAN WITH BLACK LETTERS				72147			
		JAFFEE BLOMQUIST				72147			
		INVOICE NO. 10944L							
		INVOICE DATE 02/06/2025							
		SHERIFF'S DEPT.							

LAW ENFORCEMENT PROTEC 2008.00

03 R132741	FOXWORTH-GALBRAITH LUMBER CO	VARIOUS PARTS	401-02-2550	3359322	05/06/2025	71401	47.97	47.97	1.00
67.93		INVOICE NO. 3359322							
05/08/2025		INVOICE DATE 05/05/2025							



CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			VARIOUS PARTS	401-02-2550	/ /		71401	19.96	19.96
			INVOICE NO. 3357290						
			INVOICE DATE 05/05/2025						
			FACILITIES MGMT						
FACILITIES MANAGEMENT		67.93							
03 R132742		BRAZAS FIRE & SAFETY	KITCHEN HOOD FIRE SUPPRESSION	401-00-2232	I250417664	05/06/2025	72249	375.00	125.00
	742.37		FUSIBLE LINK 450A-PC- SY	401-00-2232	/ /		72249	60.00	12.00
	05/08/2025		TRUCK & TRAVEL CHARGE	401-00-2232	/ /		72249	250.00	250.00
			8.375% TAX RATE	401-00-2232	/ /		72249	57.37	57.37
			INVOICE NO. I250417664						
			INVOICE DATE 04/17/2025						
			SIERRA COUNTY FACILITIES						
COMMISSIONERS		742.37							
03 R132743		SIERRA EMERGENCY VEHICLE OUTFIT	TRUCK-14 REPAIRS/MAINT.	407-75-2330	2139	05/06/2025	72377	1437.72	1437.72
	4098.17		TRUCK-13 REPAIRS/MAINT.	407-75-2330	/ /		72377	1571.47	1571.47
	05/08/2025		TRUCK-11 REPAIRS/MAINT.	407-75-2330	/ /		72377	1088.98	1088.98
			INVOICE NOS. 2139, 2141, & 2142				72377		
			INVOICE DATES 04/28/2025 & 05/05						
			HILLSBORO FIRE DEPT.						
HILLSBORO FIRE		4098.17							
03 O132744		DONA ANA COUNTY FINANCIAL SVS.	ADULT INMATE HOUSING FY 24/25	605-86-2889	02012025	05/06/2025	71490	252.48	252.48
	9062.48		MEDICAL TRANSPORT						
	05/08/2025		VIOLANTE, MARTIN P.						
			WELDY, JONATHAN						
			FEBRUARY 2025						
			DETENTION FACILITY						
			ADULT INMATE HOUSING FY 24/25	605-86-2889	03012025	05/07/2025	71490	8810.00	8810.00
			DAVALOS, DEVA L.						
			VIOLANTE, MARTIN P.						
			WELDY, JONATHAN WAYNE						
			WILLIS, ISAISH CEPUS						
			03/01/2025 - 03/31/2025						
			SIERRA COUNTY DETENTION						
CORRECTION FEES		9062.48							
03 R132745		NEW MEXICO GAS COMPANY	SIERRA COUNTY COURTHOUSE	401-02-2552	NMGC0508	05/06/2025		86.36	86.36
	185.71		311 N DATE ST						
	05/08/2025		ACCOUNT NO. 044200112-0476655-9						
			BILLING DATE 04/25/2025						
			PUBLIC HEALTH OFFICE	401-02-2552	/ /			63.83	63.83
			201 E 4TH AVE						
			ACCOUNT NO. 044507601-0479730-4						
			BILLING DATE 04/25/2025						
			SIERRA COUNTY FACILITIES	401-02-2552	/ /			35.52	35.52
			300 N DATE ST						
			ACCOUNT NO. 044200213-0476656-4						
			BILLING DATE 04/25/2025						
FACILITIES MANAGEMENT		185.71							
03 R132746		GARFIELD WATER ASSOCIATION	ARREY SENIOR CENTER	401-02-2552	GWA050725	05/07/2025		58.60	58.60
	86.60		03/13/2025 - 04/14/2025						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
05/08/2025			ACCOUNT NO. 00001111 ARREY FIRE STATION 03/13/2025 - 04/14/2025 ACCOUNT NO. 00001284 FACILITIES MGMT	401-02-2552	/ /			28.00	28.00	1.00
FACILITIES MANAGEMENT 86.60										
03 R132747		VERIZON WIRELESS SERVICES	SIERRA COUNTY FACILITIES MGMT	401-02-2221	6111928736	05/07/2025		33.66	33.66	1.00
	33.66		ERNE ARMIGO 575-740-2359 MIKE HEARN 575-740-6294 ACCOUNT NO. 507280602-00005 INVOICE NO. 6111928736 BILL DATE 04/25/2025							
05/08/2025										
FACILITIES MANAGEMENT 33.66										
03 R132748		BARTOO SAND & GRAVEL, INC.	3/8" CHIPS	416-51-2182	M48851	05/07/2025	72279	21500.00	25.00	860.00
	92066.30		HOT/COLD/F MIX	416-51-2182	/ /		72279	57670.00	79.00	730.00
05/08/2025			9 % INCREASE PER CONTRACT	416-51-2182	/ /		72279	7125.30	7125.30	1.00
			TAX 2@ 6.6875%	416-51-2182	/ /		72279	5771.00	5771.00	1.00
			INVOICE NO. M48851 & M49094 INVOICE DATE 04/15/25 & 04/21/25 SIERRA COUNTY ROAD DEPT.							
STATE SP AGREEMENTS 92066.30										
03 R132749		SIERRA AUTO PARTS	PARTS & MATERIALS	402-50-2330	6016-335725	05/07/2025	71387	170.48	170.48	1.00
	170.48		INVOICE NO. 6016-335725 CUSTOMER NO. D525 INVOICE DATE 04/30/2025 SIERRA COUNTY ROAD DEPT.							
05/08/2025										
ROAD 170.48										
03 R132750		WEST DIRECT OIL, LLC	MISC. OIL DRUMS	402-50-2442	1567504	05/07/2025	72375	1127.95	1127.95	1.00
	1127.95		INVOICE NO. 1567504 INVOICE DATE 04/28/2025 CUSTOMER ID. 29977 SIERRA COUNTY ROAD DEPT.							
05/08/2025										
ROAD 1127.95										
03 O132751		REED'S TIRE	FLAT TIRE REPAIR	402-50-2443	15864	05/07/2025	71393	54.19	54.19	1.00
	54.19		INVOICE 15864 INVOICE DATE 04/29/2025 SIERRA COUNTY ROAD DEPT.							
05/08/2025										
ROAD 54.19										
03 R132752		MESILLA VALLEY TYRE	TIRES	402-50-2443	26720	05/07/2025	72369	7339.36	7339.36	1.00
	7339.36		INVOICE NO. 26720 INVOICE DATE 04/28/2025 SIERRA COUNTY ROAD DEPT.							
05/08/2025										
ROAD 7339.36										
03 R132753		BULLOCKS ACCOUNT NO.418 DET	FOOD FOR INMATES	605-86-2888	5528	05/07/2025	71469	45.00	45.00	1.00
	45.00		TICKETS 5528 & 5527							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
	05/08/2025		INVOICE DATE 04/21/2025 SIERRA COUNTY DETENTION							
CORRECTION FEES		45.00								
03 R132754		BULLOCKS ACCOUNT NO.418 DET	MEALS DETAINEES GRANT PROGRAM	500-48-2888	5526	05/07/2025	71538	25.75	25.75	1.00
	25.75		INVOICE 5526							
	05/08/2025		INVOICE DATE 05/01/2025 DETENTION							
RISE GRANT		25.75								
03 R132755		GREENWAY LAUNDRY	INMATES BLANKETS/LAUNDRY	605-86-2877	5	05/07/2025	72046	41.00	41.00	1.00
	41.00		INVOICE NO. 5							
	05/08/2025		INVOICE DATE 05/01/2025 SIERRA COUNTY DETENTION							
CORRECTION FEES		41.00								
03 R132756		AT&T	SIERRA COUNTY ROAD DEPT.	402-50-2221	ATT05082025	05/07/2025		80.48	80.48	1.00
	80.48		ACCOUNT NO. 030 597 7303 001							
	05/08/2025		575-897-0525 & 575-894-6881 BILL DATE 04/28/2025							
ROAD		80.48								
03 R132757		QUILL CORPORATION	HTS RECEIPTS BOOKS	405-67-2225	43561005	05/07/2025	72263	353.70	23.58	15.00
	353.70		INVOICE NO. 43561005							
	05/08/2025		INVOICE DATE 04/03/2025 ACCOUNT NO. 2691114 SIERRA COUNTY ROAD DEPT.							
LANDFILL		353.70								
03 R132758		WINDSTREAM	SIERRA COUNTY ROAD DEPT.	402-50-2221	04182025INV	05/07/2025		114.88	114.88	1.00
	114.88		575-894-6881							
	05/08/2025		ACCOUNT NO. 100290455 INVOICE DATE 04/18/2025 SIERRA COUNTY ROAD DEPT.							
ROAD		114.88								
03 V132759		LIBERTY NATIONAL LIFE INSURANCE	LIBPOP DED	634-32-2002	LNL105082025	05/07/2025		12.00	12.00	1.00
	2864.08		LIBPOP DED	401-08-2002		/ /		37.28	37.28	1.00
	05/08/2025		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		/ /		252.00	252.00	1.00
			LIBPOP DED	629-03-2002		/ /		120.44	120.44	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	401-08-2002		/ /		63.52	63.52	1.00
			LIBPOP DED	402-50-2002		/ /		19.04	19.04	1.00
			LIBPOP DED	405-67-2002		/ /		4.76	4.76	1.00
			LIBPOP DED	402-50-2002		/ /		21.84	21.84	1.00
			LIBPOP DED	401-01-2002		/ /		84.28	84.28	1.00
			LIBPOP DED	401-06-2002		/ /		25.56	25.56	1.00
			LIBPOP DED	401-09-2002		/ /		44.32	44.32	1.00
			LIBPOP DED	401-09-2002		/ /		13.00	13.00	1.00
			LIBPOP DED	401-02-2002		/ /		18.00	18.00	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			LIBPOP DED	634-32-2002	/ /			20.64	20.64	1.00
			LIBPOP DED	401-06-2001	/ /			21.08	21.08	1.00
			LIBPOP DED	401-08-2002	/ /			180.72	180.72	1.00
			LIBPOP DED	401-01-2002	/ /			42.88	42.88	1.00
			LIBPOP DED	402-50-2002	/ /			152.16	152.16	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	401-06-2002	/ /			19.44	19.44	1.00
			LIBPOP DED	401-06-2002	/ /			137.36	137.36	1.00
			LIBPOP DED	401-09-2002	/ /			157.64	157.64	1.00
			LIBPOP DED	402-50-2002	/ /			53.54	53.54	1.00
			LIBPOP DED	405-67-2002	/ /			13.38	13.38	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	510-37-2002	/ /			40.00	40.00	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	/ /			86.40	86.40	1.00
			LIBPOP DED	401-01-2002	/ /			18.12	18.12	1.00
			LIBPOP DED	401-09-2002	/ /			56.20	56.20	1.00
			LIBPOP DED	634-32-2002	/ /			84.08	84.08	1.00
			LIBPOP DED	401-08-2002	/ /			119.08	119.08	1.00
			LIBPOP DED	401-04-2002	/ /			89.44	89.44	1.00
			ACCOUNT NO. 66599							
			ADMIN							

DISPATCH	579.68	LAW ENFORCEMENT	683.16	FACILITIES MANAGEMENT	36.60
EMERGENCY MGMT SERVICE	120.44	ROAD	359.06	LANDFILL	18.14
ADMINISTRATION	303.28	PROPERTY ASSESSMENTS	203.44	DETENTION	396.84
DWI GRANT FUND	40.00	OFFICE OF COUNTY CLERK	123.44		

03 R132760	WNM COMMUNICATIONS	POVERTY CREEK FIRE DEPT.	425-59-2221	WNM050825	05/08/2025	76.12	76.12	1.00
76.12		PHONE NO. 575-772-5111						
05/08/2025		BILL DATE 05/01/2025						
		ACCOUNT NO. 0000015307						

POVERTY CREEK FIRE 76.12

03 O132761	NEWMAN'S NURSERY	5X10 GALLON GLOBE WILLOWS	401-02-2551	999697	05/08/2025	72388	449.95	89.99	5.00
449.95		INVOICE NO. 999697				72388			
05/08/2025		INVOICE DATE 01/08/2025							
		ORDER NO. 2							
		SIERRA COUNTY FACILITIES							

FACILITIES MANAGEMENT 449.95

03 R132762	TDS BROADBAND LLC	ADMINISTRATION	401-01-2333	TDS05082025	05/08/2025		182.66	182.66	1.00
1095.98		ASSESSOR	401-06-2333	/ /			182.67	182.67	1.00
05/08/2025		CLERK	401-04-2333	/ /			182.67	182.67	1.00
		TREASURER	401-07-2333	/ /			182.66	182.66	1.00
		DWI	509-38-2333	/ /			182.66	182.66	1.00
		FIRE ADMIN	426-45-2333	/ /			182.66	182.66	1.00
		ACCOUNT# 8224 30 001 0080830							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			1712 N DATE ST							
			04/24/2025							
			SIERRA COUNTY							
ADMINISTRATION	182.66	PROPERTY ASSESSMENTS	182.67	OFFICE OF COUNTY CLERK	182.67					
TREASURERS	182.66	DWI DISTRIBUTION FUND	182.66	FIRE ADMINISTRATOR	182.66					
=====										
03 R132763		SONSRAY MACHINERY LLC	2072 ROTARY CUTTER SMOOTH TOP	426-45-2999	834548	05/12/2025	72293	3748.00	3748.00	1.00
	3748.00		MOWER ATTACHMENT FOR KUBOTA				72293			
	05/12/2025		QUOTE NO. 834548				72293			
			INVOICE DATE 03/31/2025							
			SIERRA COUNTY FACILITIES MGMT							
FIRE ADMINISTRATOR	3748.00									
=====										
03 R132764		NM STATE TREASURER - PERA	PERA DED	401-06-2002		05/09/2025		318.92	318.92	1.00
	44022.22		PERA DED	401-09-2002		/ /		376.33	376.33	1.00
	05/14/2025		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		/ /		754.92	754.92	1.00
			PERA DED	401-02-2002		/ /		369.06	369.06	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	401-06-2002		/ /		2.70	2.70	1.00
			PERA DED	422-66-2002		/ /		1.80	1.80	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		/ /		320.57	320.57	1.00
			PERA DED	405-67-2002		/ /		80.14	80.14	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		/ /		314.42	314.42	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	402-50-2002		/ /		359.63	359.63	1.00
			PERA DED	402-50-2002		/ /		389.29	389.29	1.00
			PERA DED	401-01-2002		/ /		50.33	50.33	1.00
			PERA DED	401-09-2002		/ /		631.35	631.35	1.00
			PERA DED	401-04-2002		/ /		317.57	317.57	1.00
			PERA DED	401-06-2002		/ /		301.25	301.25	1.00
			PERA DED	422-66-2002		/ /		200.83	200.83	1.00
			PERA DED	401-06-2002		/ /		16.21	16.21	1.00
			PERA DED	422-66-2002		/ /		10.80	10.80	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

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			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	401-09-2004	/	/		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	/	/		495.41	495.41 1.00
			PERA DED	401-01-2002	/	/		400.56	400.56 1.00
			PERA DED	401-06-2002	/	/		311.00	311.00 1.00
			PERA DED	422-66-2002	/	/		207.33	207.33 1.00
			PERA DED	401-06-2002	/	/		15.00	15.00 1.00
			PERA DED	422-66-2002	/	/		10.00	10.00 1.00
			PERA DED	401-06-2002	/	/		332.99	332.99 1.00
			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	/	/		342.20	342.20 1.00
			PERA DED	401-09-2002	/	/		354.65	354.65 1.00
			PERA DED	402-50-2002	/	/		520.51	520.51 1.00
			PERA DED	405-67-2002	/	/		130.13	130.13 1.00
			PERA DED	401-09-2002	/	/		343.87	343.87 1.00
			PERA DED	401-01-2002	/	/		820.27	820.27 1.00
			PERA DED	634-32-2002	/	/		347.25	347.25 1.00
			PERA DED	401-02-2002	/	/		278.71	278.71 1.00
			PERA DED	402-50-2002	/	/		80.92	80.92 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	/	/		185.83	185.83 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	401-04-2001	/	/		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	/	/		723.48	723.48 1.00
			PERA DED	401-06-2002	/	/		347.47	347.47 1.00
			PERA DED	422-66-2002	/	/		231.65	231.65 1.00
			PERA DED	401-06-2002	/	/		16.21	16.21 1.00
			PERA DED	422-66-2002	/	/		10.81	10.81 1.00
			PERA DED	401-09-2002	/	/		338.83	338.83 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

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
ADMIN								
PROPERTY ASSESSMENTS	3152.70	DETENTION	4639.95	DISPATCH	5713.59			
LAW ENFORCEMENT	11439.85	OFFICE OF COUNTY CLERK	2424.70	FACILITIES MANAGEMENT	1832.72			
EMERGENCY MGMT SERVICE	1367.32	REAPPRAISAL FUND	823.08	ROAD	4348.98			
LANDFILL	210.27	ADMINISTRATION	5593.83	TREASURERS	1510.34			
DWI GRANT FUND	435.80	DWI PROGRAM FEES FUND	529.09					

03 R132765	NM STATE TREASURER - PERA	PERA DED	401-01-2002	05/14/2025	732.39	732.39	1.00
43141.41		PERA DED	401-01-2002	/ /	495.41	495.41	1.00
05/14/2025		PERA DED	401-01-2002	/ /	400.56	400.56	1.00
		PERA DED	401-01-2002	/ /	820.27	820.27	1.00
		PERA DED	401-01-2002	/ /	409.34	409.34	1.00
		PERA DED	401-01-2002	/ /	1307.81	1307.81	1.00
		PERA DED	401-01-2002	/ /	563.55	563.55	1.00
		PERA DED	401-01-2002	/ /	441.98	441.98	1.00
		PERA DED	401-06-2002	/ /	318.92	318.92	1.00
		PERA DED	401-06-2002	/ /	227.49	227.49	1.00
		PERA DED	422-66-2002	/ /	151.67	151.67	1.00
		PERA DED	401-06-2002	/ /	314.42	314.42	1.00
		PERA DED	401-06-2002	/ /	16.21	16.21	1.00
		PERA DED	422-66-2002	/ /	10.81	10.81	1.00
		PERA DED	401-06-2002	/ /	352.42	352.42	1.00
		PERA DED	422-66-2002	/ /	234.95	234.95	1.00
		PERA DED	401-06-2002	/ /	332.99	332.99	1.00
		PERA DED	401-06-2002	/ /	342.97	342.97	1.00
		PERA DED	401-06-2002	/ /	363.67	363.67	1.00
		PERA DED	422-66-2002	/ /	242.46	242.46	1.00
		PERA DED	401-04-2002	/ /	391.90	391.90	1.00
		PERA DED	401-04-2002	/ /	317.56	317.56	1.00
		PERA DED	401-04-2002	/ /	685.46	685.46	1.00
		PERA DED	401-04-2001	/ /	721.54	721.54	1.00
		PERA DED	401-04-2002	/ /	308.23	308.23	1.00
		PERA DED	401-01-2002	/ /	372.19	372.19	1.00
		PERA DED	401-01-2002	/ /	40.26	40.26	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	629-03-2002	/ /	643.84	643.84	1.00
		PERA DED	629-03-2002	/ /	723.48	723.48	1.00
		PERA DED	401-02-2002	/ /	745.71	745.71	1.00
		PERA DED	401-02-2002	/ /	369.06	369.06	1.00
		PERA DED	401-02-2002	/ /	439.24	439.24	1.00
		PERA DED	401-02-2002	/ /	275.22	275.22	1.00
		PERA DED	405-67-2002	/ /	79.91	79.91	1.00
		PERA DED	401-09-2002	/ /	376.32	376.32	1.00
		PERA DED	401-09-2002	/ /	631.35	631.35	1.00
		PERA DED	401-09-2002	/ /	385.74	385.74	1.00
		PERA DED	401-09-2002	/ /	335.60	335.60	1.00
		PERA DED	401-09-2002	/ /	332.99	332.99	1.00
		PERA DED	401-09-2002	/ /	299.04	299.04	1.00
		PERA DED	401-09-2002	/ /	529.09	529.09	1.00
		PERA DED	401-09-2002	/ /	345.56	345.56	1.00
		PERA DED	401-09-2002	/ /	354.65	354.65	1.00
		PERA DED	401-09-2002	/ /	343.87	343.87	1.00
		PERA DED	401-09-2002	/ /	376.32	376.32	1.00
		PERA DED	401-09-2002	/ /	338.83	338.83	1.00
		PERA DED	402-50-2002	/ /	320.56	320.56	1.00
		PERA DED	405-67-2002	/ /	80.15	80.15	1.00
		PERA DED	402-50-2002	/ /	467.50	467.50	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PERA DED	402-50-2002	/	/		508.58	508.58	1.00
			PERA DED	402-50-2002	/	/		359.63	359.63	1.00
			PERA DED	402-50-2002	/	/		389.29	389.29	1.00
			PERA DED	402-50-2002	/	/		372.25	372.25	1.00
			PERA DED	402-50-2002	/	/		376.72	376.72	1.00
			PERA DED	402-50-2002	/	/		520.51	520.51	1.00
			PERA DED	405-67-2002	/	/		130.13	130.13	1.00
			PERA DED	402-50-2002	/	/		185.83	185.83	1.00
			PERA DED	402-50-2002	/	/		402.59	402.59	1.00
			PERA DED	402-50-2002	/	/		364.59	364.59	1.00
			PERA DED	634-32-2002	/	/		384.58	384.58	1.00
			PERA DED	634-32-2002	/	/		754.92	754.92	1.00
			PERA DED	634-32-2002	/	/		347.25	347.25	1.00
			PERA DED	634-32-2002	/	/		347.25	347.25	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	634-32-2002	/	/		340.50	340.50	1.00
			PERA DED	634-32-2002	/	/		391.14	391.14	1.00
			PERA DED	634-32-2002	/	/		347.25	347.25	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	634-32-2002	/	/		466.67	466.67	1.00
			PERA DED	634-32-2002	/	/		368.64	368.64	1.00
			PERA DED	634-32-2002	/	/		391.14	391.14	1.00
			PERA DED	634-32-2002	/	/		954.43	954.43	1.00
			PERA DED	634-32-2002	/	/		778.18	778.18	1.00
			PERA DED	634-32-2002	/	/		852.20	852.20	1.00
			PERA DED	634-32-2002	/	/		345.74	345.74	1.00
			PERA DED	634-32-2002	/	/		755.42	755.42	1.00
			PERA DED	634-32-2002	/	/		375.01	375.01	1.00
			PERA DED	634-32-2002	/	/		318.92	318.92	1.00
			PERA DED	634-32-2002	/	/		712.22	712.22	1.00
			PERA DED	634-32-2002	/	/		831.17	831.17	1.00
			PERA DED	634-32-2002	/	/		755.42	755.42	1.00
			PERA DED	634-32-2002	/	/		827.42	827.42	1.00
			PERA DED	634-32-2002	/	/		573.12	573.12	1.00
			PERA DED	634-32-2002	/	/		402.40	402.40	1.00
			PERA DED	634-32-2002	/	/		931.68	931.68	1.00
			PERA DED	634-32-2002	/	/		849.60	849.60	1.00
			PERA DED	634-32-2002	/	/		810.39	810.39	1.00
			PERA DED	401-07-2002	/	/		431.48	431.48	1.00
			PERA DED	401-07-2002	/	/		393.40	393.40	1.00
			PERA DED	401-07-2002	/	/		685.46	685.46	1.00
			PERA DED	401-06-2001	/	/		609.55	609.55	1.00

INVOICE NO. 20250419RGLR

INVOICE DATE 05/12/2025

SIERRA COUNTY ADMIN

ADMINISTRATION	5583.76	PROPERTY ASSESSMENTS	2878.64	REAPPRAISAL FUND	639.89
OFFICE OF COUNTY CLERK	2424.69	DWI GRANT FUND	435.80	DWI PROGRAM FEES FUND	529.09
EMERGENCY MGMT SERVICE	1367.32	FACILITIES MANAGEMENT	1829.23	LANDFILL	290.19
DETENTION	4649.36	ROAD	4268.05	DISPATCH	16735.05
TREASURERS	1510.34				

03.0132766	LIBERTY NATIONAL LIFE INSURANCE	LIBPOP DED	634-32-2002	LNL105082025	05/07/2025	12.00	12.00	1.00
2885.20		LIBPOP DED	401-08-2002	/	/	37.28	37.28	1.00
05/15/2025		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	/	/	252.00	252.00	1.00



CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			LIBPOP DED	629-03-2002	/ /			120.44	120.44	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	401-08-2002	/ /			63.52	63.52	1.00
			LIBPOP DED	402-50-2002	/ /			19.04	19.04	1.00
			LIBPOP DED	405-67-2002	/ /			4.76	4.76	1.00
			LIBPOP DED	402-50-2002	/ /			21.84	21.84	1.00
			LIBPOP DED	401-01-2002	/ /			84.28	84.28	1.00
			LIBPOP DED	401-06-2002	/ /			25.56	25.56	1.00
			LIBPOP DED	401-09-2002	/ /			44.32	44.32	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	634-32-2002	/ /			20.64	20.64	1.00
			LIBPOP DED	401-06-2001	/ /			21.08	21.08	1.00
			LIBPOP DED	401-08-2002	/ /			180.72	180.72	1.00
			LIBPOP DED	401-01-2002	/ /			42.88	42.88	1.00
			LIBPOP DED	402-50-2002	/ /			152.16	152.16	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	401-06-2002	/ /			19.44	19.44	1.00
			LIBPOP DED	401-06-2002	/ /			137.36	137.36	1.00
			LIBPOP DED	401-09-2002	/ /			157.60	157.60	1.00
			LIBPOP DED	402-50-2002	/ /			53.54	53.54	1.00
			LIBPOP DED	405-67-2002	/ /			13.38	13.38	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	510-37-2002	/ /			40.00	40.00	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	/ /			86.40	86.40	1.00
			LIBPOP DED	401-01-2002	/ /			18.12	18.12	1.00
			LIBPOP DED	401-09-2002	/ /			56.80	56.80	1.00
			LIBPOP DED	634-32-2002	/ /			84.08	84.08	1.00
			LIBPOP DED	401-08-2002	/ /			119.08	119.08	1.00
			LIBPOP DED	401-04-2002	/ /			89.44	89.44	1.00
			LIBPOP DED	634-32-2002	/ /			20.56	20.56	1.00
			ACCOUNT NO. 66599							
			ADMIN							
			DISPATCH	600.24	LAW ENFORCEMENT	683.16	FACILITIES MANAGEMENT	36.60		
			EMERGENCY MGMT SERVICE	120.44	ROAD	359.06	LANDFILL	18.14		
			ADMINISTRATION	303.28	PROPERTY ASSESSMENTS	203.44	DETENTION	397.40		
			DWI GRANT FUND	40.00	OFFICE OF COUNTY CLERK	123.44				
=====										
03 R132767		SYSTEMS MD LLC	MANAGED SERVICES	634-32-2032	109212	05/09/2025	72207	656.51	656.51	1.00
	656.51		INVOICE 109212							
	05/15/2025		INVOICE DATE 05/01/2025							
			SIERRA COUNTY DISPATCH							
DISPATCH	656.51									
=====										
03 R132768		SIERRA EMERGENCY VEHICLE OUTFIT	REPAIRS ON TRUCKS	407-75-2330	2133	05/09/2025	72261	1955.00	1955.00	1.00
	2071.96		TAX ON LABOR	407-75-2330	/ /		72261	116.96	116.96	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
05/15/2025			INVOICE NO. 2133 INVOICE DATE 04/08/2025 HILLSBORO FIRE DEPT.							
HILLSBORO FIRE		2071.96								
03 R132769	1435.00	DESERT GRAPHICS	METAL FRONT STORAGE LOCK BOX INVOICE NO. 7099 INVOICE DATE 05/05/2025 SIERRA COUNTY ROAD DEPT.	402-50-2330	7099	05/09/2025	71808	1435.00	1435.00	1.00
05/15/2025										
ROAD		1435.00								
03 R132770	1674.70	WAGNER EQUIPMENT COMPANY, INC.	VARIOUS MATERIALS DOCUMENT NO. 12C684983 INVOICE DATE 05/01/2025 VARIOUS MATERIALS DOCUMENT NO. 12C684908 INVOICE DATE 05/01/2025 CUSTOMER NO. 79227 SIERRA COUNTY ROAD DEPT.	402-50-2330	12C684983	05/09/2025	71395	280.18	280.18	1.00
05/15/2025										
						/ /	71395	1394.52	1394.52	1.00
ROAD		1674.70								
03 R132771	65.89	FOXWORTH-GALBRAITH LUMBER CO	INTISC INVOICE NO. 3353166 INVOICE DATE 04/30/2025 CUSTOMER NO. 54-7 SIERRA COUNTY ROAD DEPT. VARIOUS PARTS INVOICE NO. 3368022 INVOICE DATE 05/12/25 FACILITIES MGMT	418-53-2182	3353166	05/09/2025	72165	19.99	19.99	1.00
05/15/2025										
						/ /	71401	45.90	45.90	1.00
STATE SB AGREEMENTS		19.99	FACILITIES MANAGEMENT	45.90						
03 R132772	242.38	O'REILLY AUTOMOTIVE STORES, INC.	VARIOUS PARTS INVOICE NO. 2162-183540 INVOICE DATE 05/06/2025 CUSTOMER NO. 80397 SIERRA COUNTY ROAD DEPT.	402-50-2330	2162-183540	05/09/2025	72082	242.38	242.38	1.00
05/15/2025										
ROAD		242.38								
03 R132773	496.76	SIERRA AUTO PARTS	PARTS & MATERIALS INVOICE NO. 6016-335984 INVOICE DATE 05/08/2025 CUSTOMER NO. S525 SIERRA COUNTY ROAD DEPT. PARTS & MATERIALS INVOICE NO. 6016-336058 INVOICE DATE 05/12/2025 CUSTOMER NO. S525 SIERRA COUNTY ROAD DEPT.	402-50-2330	6016-335984	05/09/2025	71387	126.27	126.27	1.00
05/15/2025										
						/ /	71387	370.49	370.49	1.00
ROAD		496.76								
03 R132774	68.97	SUN VALLEY, INCORPORATED	PARTS AND MATERIALS INVOICE NO. 180503/6	402-50-2330	180503/6	05/09/2025	71391	68.97	68.97	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
05/15/2025			INVOICE DATE 05/08/2025 CUSTOMER NO. 3082 SIERRA COUNTY ROAD DEPT.							
ROAD		68.97								
03 R132775		BULLOCKS ACCOUNT NO.418 DET	INMATES POOD	605-86-2888	1436	05/09/2025	71469	52.05	52.05	1.00
52.05			TICKET 1436							
05/15/2025			DETENTION							
CORRECTION FEES		52.05								
03 R132776		TALON SEPTIC AND POTTY SERVICE	PORTA POT RENTAL	401-02-2550	12568	05/12/2025	72385	100.00	100.00	1.00
200.00			HAND WASHING STATION	401-02-2550		/ /	72385	100.00	100.00	1.00
05/15/2025			INVOICE NO. 12568 INVOICE DATE 05/12/2025 FACILITIES MGMT							
FACILITIES MANAGEMENT		200.00								
03 0132777		EL PASO ELECTRIC COMPANY	ARREY SENIOR CENTER	401-02-2552	4635110000	05/13/2025		38.95	38.95	1.00
500.14			57099 N HIGHWAY 187 04/02/2025 TO 05/02/2025 ACCOUNT NO. 4635110000 BILL DATE 05/02/2025							
05/15/2025			ARREY BALL PARK	401-02-2552		/ /		145.66	145.66	1.00
			57099 N HIGHWAY 187 04/02/2025 TO 05/02/2025 BILL DATE 05/02/2025							
			ARREY DERRY FIRE DEPT.	409-77-2552	2725110000	05/13/2025		68.52	68.52	1.00
			54015 ARREY SCHOOL ROAD ACCOUNT NO. 2725110000 BILL DATE 05/02/2025							
			ARREY FIRE STATION	409-77-2552		/ /		247.01	247.01	1.00
			1021 E GRAND PERCHA RD ACCOUNT NO. 0635110000 BILL DATE 05/02/2025 EMS / FIRE SERVICES							
FACILITIES MANAGEMENT		184.61	ARREY/DERRY FIRE	115.53						
03 R132778		GARFIELD WATER ASSOCIATION	ARREY BALL PARK	401-02-2552	00001379	05/13/2025		508.46	508.46	1.00
508.46			03/13/2025 TO 04/14/2025 ACCOUNT NO. 00001379							
05/15/2025										
FACILITIES MANAGEMENT		508.46								
03 R132779		LUNA COUNTY DETENTION CENTER	INMATE MEDICAL TRANSPORT	605-86-2889	SM722025	05/13/2025	71468	952.67	952.67	1.00
952.67			FEBRUARY 2025							
05/15/2025			INVOICE NO. SM722025 INVOICE DATE 03/06/2025 DETENTION FACILITIES							
CORRECTION FEES		952.67								
03 R132780		LUNA COUNTY DETENTION CENTER	INMATE HOUSING	605-86-2889	S862025	05/13/2025	71468	121667.00	121667.00	1.00
121667.00			FEBRUARY 2025							
05/15/2025			INVOICE NO. S862025 1461 DAYS							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
SIERRA COUNTY DETENTION									
CORRECTION FEES 121667.00									
03 R132781		MESILLA VALLEY TYRE	MISC TIRES	402-50-2443	25991	05/13/2025	72202	8397.10	8397.10 1.00
8543.04			INVOICE NO. 25991						
05/15/2025			INVOICE DATE 02/24/2025						
			MISC TIRES	402-50-2443		/ /	72202	145.94	145.94 1.00
			INVOICE NO. 25993						
			INVOICE DATE 02/24/2025						
			ROAD DEPT.						
ROAD 8543.04									
03 R132782		SIERRA ELECTRIC CO-OP, INC.	CUCHILLO FIRE DEPT.	411-78-2552	647000	05/13/2025		63.30	63.30 1.00
1307.96			ACCOUNT NO. 647000						
05/15/2025			LAS PALOMAS FIRE DEPT.	414-83-2552		/ /		72.13	72.13 1.00
			ACCOUNT NO. 145001						
			CABALLO FIRE DEPT.	411-78-2552		/ /		227.81	227.81 1.00
			ACCOUNT NO. 128201/744400/744500						
			MONTICELLO FIRE DEPT.	411-78-2552		/ /		52.65	52.65 1.00
			ACCOUNT NO. 81101						
			POVERTY CREEK FIRE DEPT.	425-59-2552		/ /		230.37	230.37 1.00
			ACCOUNT NO. 643100						
			HILLSBORO TV	407-75-2552		/ /		84.42	84.42 1.00
			ACCOUNT NO. 63701						
			WINSTON FIRE DEPT.	410-74-2552		/ /		303.05	303.05 1.00
			ACCOUNT NO. 25901,446502,730200						
			768500, 768600						
			HILLSBORO FIRE DEPT	407-75-2552		/ /		274.23	274.23 1.00
			ACCOUNT NO.178071,53201,742700						
			FIRE/EMS SERVICES						
MONTICELLO FIRE	343.76	LAS PALOMAS FIRE	72.13	POVERTY CREEK FIRE	230.37				
HILLSBORO FIRE	358.65	WINSTON	303.05						
03 R132783		RENTOKIL NORTH AMERICA, INC	ARREY DERRY FIRE DEPT.	409-77-2550	546970C	05/13/2025		32.01	32.01 1.00
921.24			LAS PALOMAS FIRE DEPT.	414-83-2550		/ /		49.08	49.08 1.00
05/15/2025			MONTICELLO FIRE DEPT.	411-78-2550		/ /		42.68	42.68 1.00
			POVERTY CREEK FIRE DEPT.	425-59-2550		/ /		80.02	80.02 1.00
			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-KINGSTON FIRE DEPT.	407-75-2550		/ /		80.02	80.02 1.00
			CABALLO FIRE DEPT.	413-80-2550		/ /		52.28	52.28 1.00
			SIERRA COUNTY ADMIN BUILDING	401-02-2550		/ /		211.33	211.33 1.00
			SIERRA COUNTY COURT HOUSE	401-02-2550		/ /		65.03	65.03 1.00
			SIERRA COUNTY COMPLEX	401-02-2550		/ /		65.08	65.08 1.00
			ARREY DERRY SUB STATION	409-77-2550		/ /		26.67	26.67 1.00
			INVOICE NO. 546970C						
			INVOICE DATE 04/30/2025						
			BILL TO 1138066						
			SIERRA COUNTY FACILITIES						
			SIERRA COUNTY FIRE						
ARREY/DERRY FIRE	58.68	LAS PALOMAS FIRE	49.08	MONTICELLO FIRE	86.03				
POVERTY CREEK FIRE	80.02	WINSTON	136.35	HILLSBORO FIRE	117.36				
CABALLO FIRE	52.28	FACILITIES MANAGEMENT	341.44						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
=====										
03 R132784		SWC TELESOLUTIONS, INC	HILLSBORO FIRE DEPT.	407-75-2221	0000011871	05/13/2025		13.85	13.85	1.00
	512.75		KINGSTON FIRE DEPT. - SUB	407-75-2221	/ /			13.85	13.85	1.00
	05/15/2025		CABALLO FIRE DEPT.	413-80-2221	/ /			97.01	97.01	1.00
			KINGSTON FIRE DEPT.	407-75-2221	/ /			97.01	97.01	1.00
			HILLSBORO FIRE DEPT.	407-75-2221	/ /			97.01	97.01	1.00
			ARREY FIRE DEPT.	409-77-2221	/ /			97.01	97.01	1.00
			LAS PALOMAS FIRE DEPT.	414-83-2221	/ /			97.01	97.01	1.00
			BILL DATE 05/01/2025							
			ACCOUNT NO. 0000011871							
			SIERRA COUNTY FIRE.							
=====										
HILLSBORO FIRE	221.72	CABALLO FIRE	97.01	ARREY/DERRY FIRE	97.01					
LAS PALOMAS FIRE	97.01									
=====										
03 R132785		LINDE GAS & EQUIPMENT INC.	ANNUAL OXYGEN CYLINDER REFILL	407-75-2330	48125434	05/14/2025	71501	104.79	104.79	1.00
	104.79		INVOICE NO. 48125434							
	05/15/2025		INVOICE NO. 48682000							
			INVOICE DATE 04/24/2025							
			SIERRA COUNTY FIRE							
=====										
HILLSBORO FIRE	104.79									
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03 R132786		HILLSBORO MUTUAL DOMESTIC WATER	HILLSBORO FIRE DEPT.	407-75-2552	83	05/14/2025		17.56	17.56	1.00
	44.89		04/01/2025 TO 05/01/2025							
	05/15/2025		ACCOUNT NO. 83							
			HILLSBORO FIRE DEPT.	407-75-2552	/ /			27.33	27.33	1.00
			04/01/2025 TO 05/01/2025							
			ACCOUNT NO. 79							
			HILLSBORO FIRE DEPT.							
=====										
HILLSBORO FIRE	44.89									
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03 R132787		AMERICAN LINEN SUPPLY INC.	MAT.HAND TOWELS,ETC	402-50-2225	0956249	05/14/2025	71478	42.98	42.98	1.00
	42.98		INVOICE NO. 0956249							
	05/15/2025		INVOICE DATE 05/12/2025							
			ACCOUNT NO. 141436-00000							
			SIERRA COUNTY ROAD DEPT.							
=====										
ROAD	42.98									
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03 R132788		CONTINENTAL BATTERY COMPANY	BATTERIES	402-50-2330	281225050912	05/14/2025	72087	288.12	288.12	1.00
	288.12		INV NO. 28122505091207							
	05/15/2025		INVOICE DATE 05/09/2025							
			CUSTOMER NO. 50090347							
			SIERRA COUNTY ROAD DEPT.							
=====										
ROAD	288.12									
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03 R132789		NEW MEXICO GAS COMPANY	ARREY TRANSFER STATION	401-02-2552	044643001	05/14/2025		32.63	32.63	1.00
	104.66		HWY 187 UNIT ARREY, NM							
	05/15/2025		ACCOUNT NO. 044643001-0481084-0							
			BILLING DATE 05/06/2025							
			ARREY SENIOR CENTER	401-02-2552	/ /			37.33	37.33	1.00
			HWY 187, ARREY NM							
			ACCOUNT NO. 044639901-0481053-4							
			BILLING DATE 05/06/2025							
			ARREY FIRE DEPT.	409-77-2552	/ /			34.70	34.70	1.00
			ARREY, NM							

CHK	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ACCOUNT NO. 044303812-0477692-3										
BILL DATE 05/05/2025										
FACILITIES										
=====										
FACILITIES MANAGEMENT		69.96	ARREY/DERRY FIRE	34.70						
=====										
03	R132790	TRIADIC ENTERPRISES, INC.	MONTHLY SOFTWARE SUPPORT	401-00-2333	1098660.24:3	05/14/2025	71370	5005.13	5005.13	1.00
	5418.05		GRT	401-00-2333	/ /	71370		412.92	412.92	1.00
	05/15/2025		INVOICE NO. 1098660.24:32							
			INVOICE DATE 04/30/2025							
			ACCOUNT NO. 1251							
			SIERRA COUNTY ADMIN							
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COMMISSIONERS		5418.05								
=====										
03	R132791	CITY OF TRUTH OR CONSEQUENCES	ANIMAL CONTROL SHELTER	419-13-2902	5072025.00	05/14/2025	71372	3000.00	3000.00	1.00
	3430.00		INVOICE NO. 5072025.00							
	05/15/2025		INVOICE DATE 05/07/2025							
			APRIL 2025							
			SIERRA COUNTY ADMIN							
			ANIMAL CONTROL CALLS FY 24/25	419-13-2903	/ /	71372		30.00	30.00	1.00
			MONTHLY LEASE	627-26-2781	05/14/2025	71479		400.00	400.00	1.00
			MAY 2025							
			INVOICE DATE 05/08/2025							
			SIERRA COUNTY FLOOD COMMISSIONER							
=====										
COMMUNITY PROJECTS		3030.00	FLOOD DAMAGE REPAIR	400.00						
=====										
03	R132792	BOHANNAN HUSTON	COMBINED TASK ORDER	512-01-2185	000134095	05/14/2025	72003	769.22	769.22	1.00
	769.22		INVOICE NO. 000134095							
	05/15/2025		INVOICE DATE 05/08/2025							
			PROJECT NO. 20250342							
			SIERRA COUNTY ADMIN							
=====										
ADMINISTRATION		769.22								
=====										
03	R132793	TERRALOGIC DOCUMENT SYSTEM, INC	RENEWAL OF SUPPORT SERVICE	512-01-2106	137378	05/14/2025	70155	4802.42	4802.42	1.00
	4802.42		INVOICE NO. 137378							
	05/15/2025		INVOICE DATE 05/01/2025							
			SIERRA COUNTY ADMIN							
=====										
ADMINISTRATION		4802.42								
=====										
03	R132794	WINDSTREAM	SCRDA PHONES ADMIN LINES	634-32-2221	100290582	05/14/2025	71518	941.66	941.66	1.00
	941.66		ACCOUNT NO. 100290582							
	05/15/2025		575-894-7111							
			BILL DATE 05/07/2025							
			SCRDA							
=====										
DISPATCH		941.66								
=====										
03	R132795	VERIZON WIRELESS SERVICES	ADMINISTRATION CELLULAR SERVICES	401-00-2221	6111928738	05/14/2025	71403	1172.75	1172.75	1.00
	1417.99		ACCOUNT NO. 507280602-00100							
	05/15/2025		INVOICE NO. 6111928738							
			BILL DATE 04/25/2025							
			ADMIN							
			COUNTY MANAGER, CPO	401-00-2221	/ /	71403		245.24	245.24	1.00
			575-740-7105,575-740-2937							
			ACCOUNT NO. 942019852-00003							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
INVOICE NO. 6110749423									
BILL DATE 04/10/2025									
COMMISSIONERS 1417.99									
03	0132796	NANCE, PATO, AND STOUT, LLC.	LEGAL SERVICES FY 24/25	401-00-2771	1613	05/14/2025	71168	8145.83	8145.83 1.00
	8145.83		APRIL 2025						
	05/15/2025		INVOICE NO 1613						
			INVOICE DATE 05/01/2025						
			SIERRA COUNTY ADMIN						
COMMISSIONERS 8145.83									
03	R132797	CACA PASA, LLC	PORTA POTTY ARREY BALLFIELD JULY	401-01-2898	12980	05/15/2025	71594	186.70	186.70 1.00
	186.70		INVOICE NO. 12980						
	05/15/2025		INVOICE DATE 05/05/2025						
			SIERRA COUNTY FACILITIES						
ADMINISTRATION 186.70									
03	R132798	SOUTH CENTRAL SOLID WASTE AUTH	DUMP CHARGES	405-67-2925	108965	05/15/2025	72308	330.67	330.67 1.00
	1521.86		HAUL CHARGES	405-67-2925		/ /	72308	1108.80	1108.80 1.00
	05/15/2025		TAXES	405-67-2925		/ /	72308	82.39	82.39 1.00
			INVOICE NO. 108965						
			INVOICE DATE 04/26/2025						
			CUSTOMER NO. 920707						
			SIERRA COUNTY						
LANDFILL 1521.86									
03	R132799	WEX BANK	25.63 GALLONS OF UNLEADED	422-66-2441		05/21/2025	71441	73.01	73.01 1.00
	22278.90		ASSESSORS OFFICE						
	05/22/2025		459.77 GAL OF DEISEL/UNLEADED	500-48-2330		/ /	71508	1475.24	1475.24 1.00
			DETENTION CENTER			/ /	71451	541.61	541.61 1.00
			182.84 GALLONS OF UNLEADED	426-45-2441		/ /	71400	408.29	408.29 1.00
			EMERGENCY COORDINATOR			/ /	71450	715.07	715.07 1.00
			138.61 GALLONS OF UNLEADED	401-02-2441		/ /	71444	1392.14	1392.14 1.00
			FACILITIES			/ /	71443	11591.97	11591.97 1.00
			192.20 GALLONS OF DIESEL	633-44-2441		/ /	71413	82.27	82.27 1.00
			FIRE/EMS			/ /	71445	5826.34	5826.34 1.00
			406.579 GAL OF DIESEL/UNLEADED	405-67-2441		/ /	71402	172.96	172.96 1.00
			LANDFILL			/ /			
			3296.131 GAL DIESEL/UNLEADED	402-50-2441		/ /			
			ROAD DEPT.			/ /			
			27.503 GALLONS OF UNLEADED	634-32-2441		/ /			
			SCRDA			/ /			
			1964.28 GALLONS OF UNLEADED	401-08-2441		/ /			
			SHERIFF'S DEPT			/ /			
			56.03 GALLONS OF UNLEADED	401-01-2441		/ /			
			ADMIN						
			APRIL 2025						
			INVOICE NO. 104524033						
			ACCOUNT NO. 0496-00-332808-5						
			BILLING DATE 04/30/2025						
			SIERRA COUNTY						
REAPPRAISAL FUND	73.01	RISE GRANT	1475.24	FIRE ADMINISTRATOR	541.61				
FACILITIES MANAGEMENT	408.29	LAS PALOMAS EMS	715.07	LANDFILL	1392.14				
ROAD	11591.97	DISPATCH	82.27	LAW ENFORCEMENT	5826.34				

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ADMINISTRATION		172.96								
03 R132800		QUADIENT LEASING USA, INC	ADMIN QUADIENT LEASING	624-87-2898	QUAD0525	05/15/2025	71648	200.00	200.00	1.00
	200.00		ACCOUNT NO. 7900 0440 8084 1541				71648			
	05/23/2025		BILL DATE 05/01/2025							
			ADMIN							
RECORDING AND FILING		200.00								
03 0132801		NEW MEXICO COUNTY INSURANCE	LAW ENFORCMT- YEAR 1 (2ND HALF)	401-00-2666	00056	05/20/2025	72412	14057.50	14057.50	1.00
	26195.00		MULTI-LINE-YEAR 1 (2ND HALF)	401-00-2665		/ /	72412	8910.50	8910.50	1.00
	05/23/2025		WORKERS COMP-YEAR 1 (2ND HALF)	401-00-2661		/ /	72412	3227.00	3227.00	1.00
			INVOICE NO. NMCIA-00056							
			INVOICE DATE 01/01/2025							
			SIERRA COUNTY ADMIN							
COMMISSIONERS		26195.00								
03 R132802		ADP, INC.	WORKFORCE NOW/PAYROLL&HR	512-01-2106	690173265	05/20/2025	72309	623.75	623.75	1.00
	623.75		INVOICE NO. 690173265				72309			
	05/23/2025		INVOICE DATE 05/09/2025							
			CLIENT NUMBER 3231952							
			SIERRA SOUNTY ADMIN							
ADMINISTRATION		623.75								
03 R132803		CENTURYLINK	911 LINES TO SCRDA	634-32-2221	736429085	05/20/2025	71414	179.17	179.17	1.00
	179.17		INVOICE NO. 736429085							
	05/23/2025		INVOICE DATE 05/08/2025							
			ACCOUNT NO. 85039868							
			SIERRA REGIONAL DISPATCH							
DISPATCH		179.17								
03 R132804		MES SERVICE COMPANY, LLC	AV-3000 HT SCOTT FACEPIECE	500-78-2999	2259061	05/21/2025	72247	4150.19	377.29	11.00
	4150.19		INVOICE NO. IN2259061				72247			
	05/23/2025		INVOICE DATE 05/09/2025							
MONTICELLO FIRE		4150.19								
03 R132805		SIERRA ELECTRIC CO-OP, INC.	HILLSBORO WASTE STATION	405-67-2552	31101	05/21/2025		32.01	32.01	1.00
	74.34		ACCOUNT NO. 63801							
	05/23/2025		BILL DATE 05/02/2025							
			SIERRA COUNTY TRANSFER STATION	405-67-2552		/ /		42.33	42.33	1.00
			ACCOUNT NO. 31101							
			BILL DATE 05/02/2025							
			BILLING PERIOD APRIL 2025							
			SIERRA COUNTY ROAD DEPT.							
LANDFILL		74.34								
03 R132806		CATERPILLAR FINANCIAL SERVICES	MODEL 150-15/ENJ00134	402-50-2899	CAT4	05/21/2025		4332.11	4332.11	1.00
	4332.11		CONTRACT NO. 001-70156631							
	05/23/2025		STATEMENT NO. 36939323							
			CUSTOMER NO. 2015601							
ROAD		4332.11								
03 R132807		CATERPILLAR FINANCIAL SERVICES	MODEL 150-15/EB401054	402-50-2899	CAT3	05/21/2025		4630.44	4630.44	1.00



CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
4630.44	05/23/2025		CONTRACT NO. 001-70143755 STATEMENT NO. 36876668 CUSTOMER NO. 2015601 SIERRA COUNTY ROAD DEPT.							
ROAD		4630.44								
03 R132808		CATERPILLAR FINANCIAL SERVICES	MODEL 150-15/EB401190	402-50-2899	CAT2	05/21/2025		4097.91	4097.91	1.00
4097.91	05/23/2025		CONTRACT NO. 001-70152297 STATEMENT NO. 36934291 CUSTOMER NO. 2015601 SIERRA COUNTY ROAD DEPT.							
ROAD		4097.91								
03 R132809		CATERPILLAR FINANCIAL SERVICES	MODEL 150-15/EB401163	402-50-2899	CAT1	05/21/2025		4531.70	1.00	4531.70
4531.70	05/23/2025		CONTRACT NO. 001-70151647 STATEMENT NO. 36937939 CUSTOMER NO. 2015601 SIERRA COUNTY ROAD DEPT.							
ROAD		4531.70								
03 R132810		MES SERVICE COMPANY, LLC	APPARATUS SERVICE LABOR	426-45-2330	2259997	05/21/2025	72402	283.50	189.00	1.50
543.17	05/23/2025		1" SWIVEL HOSE REEL-REPLACEMENT	426-45-2330	/ /		72402	81.67	81.67	1.00
			SERVICE TRAVEL	426-45-2330	/ /		72402	178.00	89.00	2.00
			INVOICE NO. IN2259997 INVOICE DATE 05/12/2025 CUSTOMER NO. C57915 SIERRA COUNTY FIRE				72402			
FIRE ADMINISTRATOR		543.17								
03 R132811		INDIGENT HEALTHCARE SOLUTION	PROFESSIONAL SERVICES	401-00-2333	79826	05/21/2025		996.31	996.31	1.00
996.31	05/23/2025		JUNE 2025 INVOICE NO. 79826 DATE 05/01/2025 SIERRA COUNTY ADMIN							
COMMISSIONERS		996.31								
03 O132812		RECORDS CONSULTANTS, INC.	FIXED ASSET INVENTORY & RECONCIL	401-01-2771	RC10525	05/21/2025	72346	9450.00	9450.00	1.00
9450.00	05/23/2025		INITIAL PAYMENT ADMIN				72346			
ADMINISTRATION		9450.00								
03 R132813		HOLLY ASPHALT COMPANY	HFE100P	418-53-2182	HOLLY02252	05/21/2025	72210	54946.35	678.35	81.00
58620.93	05/23/2025		TAX @ 8.375%	418-53-2182	/ /		72210	3674.58	3674.58	1.00
			SIERRA COUNTY ROAD DEPT.							
STATE SB AGREEMENTS		58620.93								
03 R132814		HOLLY ASPHALT COMPANY	HFE 100P	417-52-2182	HOLLY0525	05/21/2025	72277	4531.37	678.35	6.68
4834.42	05/23/2025		TAX @ 8.375%	417-52-2182	/ /		72277	303.05	303.05	1.00
			SIERRA COUNTY ROAD DEPT.							
STATE CAP AGREEMENTS		4834.42								

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0132815		GLOBAL LIFE & ACCIDENT INSURANCE	GLBELIFE DED	629-03-2002	GLBELIFE0525	05/21/2025		22.00	22.00	1.00
	157.00		GLBELIFE DED	402-50-2002	/ /			30.60	30.60	1.00
	05/23/2025		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
			APRIL 2025							
			INVOICE NO. 250230001							
			SIERRA COUNTY ADMIN							
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 R132816		SIERRA SOIL & WATER	SIERRA COUNTY EXTENSION OFFICE	419-13-2781	SIERRASOIL	05/21/2025		8100.00	8100.00	1.00
	8100.00		OFFICE LEASE							
	05/23/2025		DATE 04/28/2025							
			COMMUNITY PROJECTS							
COMMUNITY PROJECTS	8100.00									
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03 0132817		WINDSTREAM	SIERRA COUNTY DETENTION	401-09-2221	77010448	05/21/2025		360.38	360.38	1.00
	360.38		ACCOUNT NO. 220067517							
	05/23/2025		INVOICE NO. 77010448							
			INVOICE DATE 05/01/2025							
DETENTION	360.38									
=====										
03 0132818		REED'S TIRE	SEMI TIRE	402-50-2443	15512	05/21/2025	71393	54.19	54.19	1.00
	184.24		INVOICE 15898							
	05/23/2025		MISC. PARTS & MATERIALS	402-50-2443	/ /		71393	130.05	130.05	1.00
			INVOICE 15512							
			SIERRA COUNTY ROAD DEPT.							
ROAD	184.24									
=====										
03 R132819		BULLOCKS ACCOUNT NO. 418 DET	NON-FOOD	605-86-2225	9793	05/21/2025	71469	62.09	62.09	1.00
	114.68		INMATES FOOD	605-86-2888	/ /		71469	52.59	52.59	1.00
	05/23/2025		TICKET NO. 9793							
			INVOICE DATE 05/15/2025							
			SIERRA COUNTY DETENTION							
CORRECTION FEES	114.68									
=====										
03 R132820		O'REILLY AUTOMOTIVE STORES, INC	VARIOUS PARTS	402-50-2330	80397	05/21/2025	72082	527.65	527.65	1.00
	663.96		INVOICE NO. 2162-183622							
	05/23/2025		INVOICE DATE 05/07/2025							
			ACCOUNT NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
			VARIOUS PARTS	402-50-2330	/ /		72082	64.97	64.97	1.00
			INVOICE NO. 2162-184308							
			INVOICE DATE 05/14/2025							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
			VARIOUS PARTS	402-50-2330	/ /		72082	71.34	71.34	1.00
			INVOICE NO. 2162-184832							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE DATE 05/20/2025										
CUSTOMER NO. 80397										
SIERRA COUNTY ROAD DEPT.										
ROAD 563.96										
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03	0132821	SIERRA AUTO PARTS	PARTS & MATERIALS	402-50-2330	6016336175	05/21/2025	71387	380.41	380.41	1.00
	380.41		INVOICE NO. 6016-336175							
	05/23/2025		INVOICE DATE 05/14/2025							
			CUSTOMER NO. S525							
			SIERRA COUNTY ROAD DEPT.							
ROAD 380.41										
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03	0132822	MODERN IMAGING SOLUTIONS, INC.	BLK NITRILE GLOVES LG	605-86-2225	00984131	05/21/2025	72407	283.50	94.50	3.00
	283.50		INVOICE NO. 00984131							
	05/23/2025		INVOICE DATE 05/20/2025							
			SIERRA COUNTY DETENTION							
CORRECTION FEES 283.50										
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03	0132823	FOXWORTH-GALBRAITH LUMBER CO	INPARTS	401-02-2550	3388924	05/22/2025	71401	1.79	1.79	1.00
	1.79		INVOICE NO. 3388924							
	05/23/2025		INVOICE DATE 05/21/2025							
			FACILITIES							
FACILITIES MANAGEMENT 1.79										
=====										
03	0132824	ODP BUSINESS SOLUTIONS, LLC	JUMBO TOILET PAPER	401-02-2225	ODP2025	05/22/2025	72259	249.42	41.57	6.00
	1552.89		ROLLED TOWELS	401-02-2225		/ /	72259	394.68	65.78	6.00
	05/23/2025		33 GALLON LINERS	401-02-2225		/ /	72259	64.96	16.24	4.00
			60 GALLON LINERS	401-02-2225		/ /	72259	298.89	33.21	9.00
			ROLLED TOWES BROWN	401-02-2225		/ /	72259	55.29	55.29	1.00
			HARD WOUND TOWELS 12 ROLLS	401-02-2225		/ /	72259	108.80	27.20	4.00
			NITRILE GLOVES	401-02-2225		/ /	72259	99.90	9.99	10.00
			WYPALL TOWELS CASE OF 10	401-02-2225		/ /	72259	92.43	92.43	1.00
			BOWL CLEANER	401-02-2225		/ /	72259	55.74	27.87	2.00
			MOP HEADS	401-02-2225		/ /	72259	21.12	3.52	6.00
			URINAL MATS/BACK ORDER	401-02-2225		/ /	72259	57.98	57.98	1.00
			URINAL SCREENS PACK OF 10	401-02-2225		/ /	72259	53.68	26.84	2.00
			INVOICE NO. 414774608001,							
			414795218001, 414795219001,							
			414795221001, 414795222002							
			414795222001, & 414795223001							
			ACCOUNT NO. 59060234							
			BILLING ID 14949517							
			SIERRA COUNTY FACILITIES							
FACILITIES MANAGEMENT 1552.89										
=====										
03	R132825	THE OLIVE TREE	COORDINATION	500-48-2106	OT0525	05/22/2025	71576	324.00	324.00	1.00
	12788.95		SUPPLIES AND EXPENSES	500-48-2106		/ /		5529.95	5529.95	1.00
	05/23/2025		STAFF SALARY AND BENEFITS	500-48-2106		/ /		6935.00	6935.00	1.00
			APRIL 2025							
			RISE GRANT							
RISE GRANT 12788.95										
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03	R132826	THE OLIVE TREE	LEASE AND UTILITIES	500-68-2106	OT052325	05/22/2025	71557	7435.21	7435.21	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
7435.21			APRIL 2025							
05/23/2025			RESET RENTAL ASSISTANCE GRANT							
RESET RENTAL ASSISTANCE GRANT 7435.21										
=====										
03 R132827		THE OLIVE TREE	SUPPLIES AND EXPENSES	500-46-2106	5232025	05/22/2025		2810.84	2810.84	1.00
30453.96			COORDINATION	500-46-2106	/ /			1000.00	1000.00	1.00
05/23/2025			STAFF SALARIES AND BENEFITS	500-46-2106	/ /			26623.12	26623.12	1.00
			APRIL 2025							
			BHIZ GRANT							
BHIZ GRANT 30453.96										
=====										
03 R132828		BIZCO, INC	PANASONIC KEYBOARD	633-44-2999	BIZCO052325	05/22/2025	72229	568.41	568.41	1.00
2012.35			DOCKING STATION	633-44-2999	/ /		72229	892.43	892.43	1.00
05/23/2025			AUTO ADAPTER 120W 12V	633-44-2999	/ /		72229	150.94	150.94	1.00
			HAND STRAP WITH SHOULDER STRAP	633-44-2999	/ /		72229	82.33	82.33	1.00
			DESKTOP PORT REPLICATOR	633-44-2999	/ /		72229	318.24	318.24	1.00
			INVOICE NO. INV00464539				72229			
			INVOICE DATE 03/20/2025							
			CUSTOMER ID 5758942111							
			SIERRA COUNTY FIRE							
LAS PALOMAS EMS 2012.35										
=====										
03 R132829		NM RETIREE HEALTH CARE AUTHORITY	RHCA DED PAYDAY 05/08/2025	401-01-2002	05/08/2025	05/23/2025		233.69	233.69	1.00
5965.29			RHCA DED PAYDAY 05/08/2025	401-02-2002	/ /			78.15	78.15	1.00
05/23/2025			RHCA DED PAYDAY 05/08/2025	401-04-2001	/ /			30.77	30.77	1.00
			RHCA DED PAYDAY 05/08/2025	401-04-2002	/ /			72.63	72.63	1.00
			RHCA DED PAYDAY 05/08/2025	401-06-2001	/ /			25.99	25.99	1.00
			RHCA DED PAYDAY 05/08/2025	401-06-2002	/ /			109.57	109.57	1.00
			RHCA DED PAYDAY 05/08/2025	401-07-2002	/ /			64.41	64.41	1.00
			RHCA DED PAYDAY 05/08/2025	401-08-2002	/ /			71.19	71.19	1.00
			RHCA DED PAYDAY 05/08/2025	401-08-2005	/ /			.77	.77	1.00
			RHCA DED PAYDAY 05/08/2025	401-09-2002	/ /			190.06	190.06	1.00
			RHCA DED PAYDAY 05/08/2025	401-09-2004	/ /			12.75	12.75	1.00
			RHCA DED PAYDAY 05/08/2025	401-09-2005	/ /			20.93	20.93	1.00
			RHCA DED PAYDAY 05/08/2025	402-50-2002	/ /			196.72	196.72	1.00
			RHCA DED PAYDAY 05/08/2025	405-67-2002	/ /			12.42	12.42	1.00
			RHCA DED PAYDAY 05/08/2025	422-66-2002	/ /			35.85	35.85	1.00
			RHCA DED PAYDAY 05/08/2025	500-48-2002	/ /			17.84	17.84	1.00
			RHCA DED PAYDAY 05/08/2025	509-38-2002	/ /			22.56	22.56	1.00
			RHCA DED PAYDAY 05/08/2025	510-37-2002	/ /			18.58	18.58	1.00
			RHCA DED PAYDAY 05/08/2025	629-03-2002	/ /			58.31	58.31	1.00
			RHCA DED PAYDAY 05/08/2025	634-32-2002	/ /			249.13	249.13	1.00
			RHCA DED PAYDAY 05/08/2025	634-32-2005	/ /			13.25	13.25	1.00
			RHCA MATCH PAYDAY 05/08/2025	401-06-2660	/ /			467.38	467.38	1.00
			RHCA MATCH PAYDAY 05/08/2025	401-02-2660	/ /			156.31	156.31	1.00
			RHCA MATCH PAYDAY 05/08/2025	401-04-2660	/ /			206.80	206.80	1.00
			RHCA MATCH PAYDAY 05/08/2025	401-06-2660	/ /			271.12	271.12	1.00
			RHCA MATCH PAYDAY 05/08/2025	401-07-2660	/ /			128.81	128.81	1.00
			RHCA MATCH PAYDAY 05/08/2025	401-08-2660	/ /			143.91	143.91	1.00
			RHCA MATCH PAYDAY 05/08/2025	401-09-2660	/ /			447.48	447.48	1.00
			RHCA MATCH PAYDAY 05/08/2025	402-50-2660	/ /			393.45	393.45	1.00
			RHCA MATCH PAYDAY 05/08/2025	405-67-2660	/ /			24.83	24.83	1.00
			RHCA MATCH PAYDAY 05/08/2025	422-66-2660	/ /			71.70	71.70	1.00
			RHCA MATCH PAYDAY 05/08/2025	500-48-2660	/ /			35.68	35.68	1.00
			RHCA MATCH PAYDAY 05/08/2025	509-38-2660	/ /			45.12	45.12	1.00
			RHCA MATCH PAYDAY 05/08/2025	510-37-2660	/ /			37.17	37.17	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			RHCA MATCH PAYDAY 05/08/2025	629-03-2660	/	/		116.62	116.62	1.00
			RHCA MATCH PAYDAY 05/08/2025	634-32-2660	/	/		524.75	524.75	1.00
			RHCA SO DED PAYDAY 05/08/2025	401-08-2002	/	/		347.95	347.95	1.00
			RHCA SO DED PAYDAY 05/08/2025	401-08-2005	/	/		53.87	53.87	1.00
			RHCA SO DED PAYDAY 05/08/2025	500-08-2005	/	/		51.05	51.05	1.00
			RHCA SO MATCH PAYDAY 05/08/2025	401-08-2660	/	/		905.72	905.72	1.00
			ADMIN							
ADMINISTRATION	233.69		FACILITIES MANAGEMENT	234.46	OFFICE OF COUNTY CLERK	310.20				
PROPERTY ASSESSMENTS	874.06		TREASURERS	193.22	LAW ENFORCEMENT	1574.46				
DETENTION	671.22		ROAD	590.17	LANDFILL	37.25				
REAPPRAISAL FUND	107.55		RISE GRANT	53.52	DWI DISTRIBUTION FUND	67.68				
DWI GRANT FUND	55.75		EMERGENCY MGMT SERVICE	174.93	DISPATCH	787.13				
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03 R132830		NM RETIREE HEALTH CARE AUTHORITY	RHCA DED PAYROLL 05/22/2025	401-01-2002	05/22/2025	05/23/2025		236.16	236.16	1.00
5806 48			RHCA DED PAYROLL 05/22/2025	401-02-2002	/	/		78.15	78.15	1.00
05/23/2025			RHCA DED PAYROLL 05/22/2025	401-04-2001	/	/		30.77	30.77	1.00
			RHCA DED PAYROLL 05/22/2025	401-04-2002	/	/		72.63	72.63	1.00
			RHCA DED PAYROLL 05/22/2025	401-06-2001	/	/		25.99	25.99	1.00
			RHCA DED PAYROLL 05/22/2025	401-06-2002	/	/		108.48	108.48	1.00
			RHCA DED PAYROLL 05/22/2025	401-07-2002	/	/		64.41	64.41	1.00
			RHCA DED PAYROLL 05/22/2025	401-08-2002	/	/		71.19	71.19	1.00
			RHCA DED PAYROLL 05/22/2025	401-09-2002	/	/		187.23	187.23	1.00
			RHCA DED PAYROLL 05/22/2025	401-09-2004	/	/		12.75	12.75	1.00
			RHCA DED PAYROLL 05/22/2025	401-09-2005	/	/		20.83	20.83	1.00
			RHCA DED PAYROLL 05/22/2025	402-50-2002	/	/		196.72	196.72	1.00
			RHCA DED PAYROLL 05/22/2025	405-67-2002	/	/		12.42	12.42	1.00
			RHCA DED PAYROLL 05/22/2025	422-66-2002	/	/		35.10	35.10	1.00
			RHCA DED PAYROLL 05/22/2025	500-48-2002	/	/		15.38	15.38	1.00
			RHCA DED PAYROLL 05/22/2025	509-38-2002	/	/		22.56	22.56	1.00
			RHCA DED PAYROLL 05/22/2025	510-37-2002	/	/		18.58	18.58	1.00
			RHCA DED PAYROLL 05/22/2025	629-03-2002	/	/		58.31	58.31	1.00
			RHCA DED PAYROLL 05/22/2025	634-32-2002	/	/		248.22	248.22	1.00
			RHCA DED PAYROLL 05/22/2025	634-32-2005	/	/		2.18	2.18	1.00
			RHCA MATCH PAYDAY 05/22/2025	401-01-2660	/	/		472.32	472.32	1.00
			RHCA MATCH PAYDAY 05/22/2025	401-02-2660	/	/		156.31	156.31	1.00
			RHCA MATCH PAYDAY 05/22/2025	401-04-2660	/	/		206.80	206.80	1.00
			RHCA MATCH PAYDAY 05/22/2025	401-06-2660	/	/		268.95	268.95	1.00
			RHCA MATCH PAYDAY 05/22/2025	401-07-2660	/	/		128.81	128.81	1.00
			RHCA MATCH PAYDAY 05/22/2025	401-08-2660	/	/		142.38	142.38	1.00
			RHCA MATCH PAYDAY 05/22/2025	401-09-2660	/	/		441.61	441.61	1.00
			RHCA MATCH PAYDAY 05/22/2025	402-50-2660	/	/		393.45	393.45	1.00
			RHCA MATCH PAYDAY 05/22/2025	405-67-2660	/	/		24.83	24.83	1.00
			RHCA MATCH PAYDAY 05/22/2025	422-66-2660	/	/		70.20	70.20	1.00
			RHCA MATCH PAYDAY 05/22/2025	500-48-2660	/	/		30.75	30.75	1.00
			RHCA MATCH PAYDAY 05/22/2025	509-38-2660	/	/		45.12	45.12	1.00
			RHCA MATCH PAYDAY 05/22/2025	510-37-2660	/	/		37.17	37.17	1.00
			RHCA MATCH PAYDAY 05/22/2025	629-03-2660	/	/		116.92	116.92	1.00
			RHCA MATCH PAYDAY 05/22/2025	634-32-2660	/	/		500.79	500.79	1.00
			RHCA SO DED PAYDAY 05/22/2025	401-08-2002	/	/		346.50	346.50	1.00
			RHCA SO DED PAYDAY 05/22/2025	401-08-2005	/	/		20.86	20.86	1.00
			RHCA SO DED PAYDAY 05/22/2025	500-08-2005	/	/		49.97	49.97	1.00
			RHCA SO MATCH PAYDAY 05/22/2025	401-08-2660	/	/		834.68	834.68	1.00
			ADMIN							
ADMINISTRATION	708.48		FACILITIES MANAGEMENT	234.46	OFFICE OF COUNTY CLERK	310.20				
PROPERTY ASSESSMENTS	403.42		TREASURERS	193.22	LAW ENFORCEMENT	1465.58				
DETENTION	662.42		ROAD	590.17	LANDFILL	37.25				
REAPPRAISAL FUND	105.30		RISE GRANT	46.13	DWI DISTRIBUTION FUND	67.68				

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
DWI GRANT FUND	55.75	EMERGENCY MGMT SERVICE	175.23	DISPATCH	751.19					
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03 R132831		NM RETIREE HEALTH CARE AUTHORITY	RHCA DED PAYDAY 04/10/2025	401-01-2002	04/10/2025	05/23/2025		240.09	240.09	1.00
6501.99			RHCA DED PAYDAY 04/10/2025	401-02-2002	/ /	/ /		74.70	74.70	1.00
05/23/2025			RHCA DED PAYDAY 04/10/2025	401-04-2001	/ /	/ /		30.77	30.77	1.00
			RHCA DED PAYDAY 04/10/2025	401-04-2002	/ /	/ /		72.63	72.63	1.00
			RHCA DED PAYDAY 04/10/2025	401-06-2001	/ /	/ /		25.99	25.99	1.00
			RHCA DED PAYDAY 04/10/2025	401-06-2002	/ /	/ /		118.38	118.38	1.00
			RHCA DED PAYDAY 04/10/2025	401-07-2002	/ /	/ /		64.41	64.41	1.00
			RHCA DED PAYDAY 04/10/2025	401-08-2002	/ /	/ /		71.19	71.19	1.00
			RHCA DED PAYDAY 04/10/2025	401-08-2005	/ /	/ /		.26	.26	1.00
			RHCA DED PAYDAY 04/10/2025	401-09-2002	/ /	/ /		189.48	189.48	1.00
			RHCA DED PAYDAY 04/10/2025	401-09-2004	/ /	/ /		12.75	12.75	1.00
			RHCA DED PAYDAY 04/10/2025	401-09-2005	/ /	/ /		25.73	25.73	1.00
			RHCA DED PAYDAY 04/10/2025	402-50-2002	/ /	/ /		188.41	188.41	1.00
			RHCA DED PAYDAY 04/10/2025	405-67-2002	/ /	/ /		6.90	6.90	1.00
			RHCA DED PAYDAY 04/10/2025	405-67-2004	/ /	/ /		2.56	2.56	1.00
			RHCA DED PAYDAY 04/10/2025	422-66-2002	/ /	/ /		25.26	25.26	1.00
			RHCA DED PAYDAY 04/10/2025	509-38-2002	/ /	/ /		22.56	22.56	1.00
			RHCA DED PAYDAY 04/10/2025	510-37-2002	/ /	/ /		18.58	18.58	1.00
			RHCA DED PAYDAY 04/10/2025	629-03-2002	/ /	/ /		58.31	58.31	1.00
			RHCA DED PAYDAY 04/10/2025	634-32-2002	/ /	/ /		248.62	248.62	1.00
			RHCA DED PAYDAY 04/10/2025	634-32-2005	/ /	/ /		4.54	4.54	1.00
			RHCA MATCH PAYDAY 04/10/2025	401-01-2660	/ /	/ /		480.18	480.18	1.00
			RHCA MATCH PAYDAY 04/10/2025	401-02-2660	/ /	/ /		149.41	149.41	1.00
			RHCA MATCH PAYDAY 04/10/2025	401-04-2660	/ /	/ /		206.80	206.80	1.00
			RHCA MATCH PAYDAY 04/10/2025	401-06-2660	/ /	/ /		288.75	288.75	1.00
			RHCA MATCH PAYDAY 04/10/2025	401-07-2660	/ /	/ /		128.81	128.81	1.00
			RHCA MATCH PAYDAY 04/10/2025	401-08-2660	/ /	/ /		142.89	142.89	1.00
			RHCA MATCH PAYDAY 04/10/2025	401-09-2660	/ /	/ /		455.92	455.92	1.00
			RHCA MATCH PAYDAY 04/10/2025	402-50-2660	/ /	/ /		376.82	376.82	1.00
			RHCA MATCH PAYDAY 04/10/2025	405-67-2660	/ /	/ /		18.93	18.93	1.00
			RHCA MATCH PAYDAY 04/10/2025	422-66-2660	/ /	/ /		50.51	50.51	1.00
			RHCA MATCH PAYDAY 04/10/2025	509-38-2660	/ /	/ /		45.12	45.12	1.00
			RHCA MATCH PAYDAY 04/10/2025	510-37-2660	/ /	/ /		37.17	37.17	1.00
			RHCA MATCH PAYDAY 04/10/2025	629-03-2660	/ /	/ /		116.62	116.62	1.00
			RHCA MATCH PAYDAY 04/10/2025	634-32-2660	/ /	/ /		506.32	506.32	1.00
			RHCA SO DED PAYDAY 04/10/2025	401-08-2002	/ /	/ /		364.53	364.53	1.00
			RHCA SO DED PAYDAY 04/10/2025	401-08-2005	/ /	/ /		72.52	72.52	1.00
			RHCA SO DED PAYDAY 04/10/2025	401-08-2040	/ /	/ /		90.14	90.14	1.00
			RHCA SO DED PAYDAY 04/10/2025	500-08-2005	/ /	/ /		30.17	30.17	1.00
			RHCA SO DED PAYDAY 04/10/2025	604-85-2093	/ /	/ /		107.17	107.17	1.00
			RHCA SO MATCH PAYDAY 04/10/2025	401-08-2660	/ /	/ /		1114.74	1114.74	1.00
			RHCA SO MATCH PAYDAY 04/10/2025	604-85-2660	/ /	/ /		216.35	216.35	1.00
								216.35	216.35	1.00
ADMINISTRATION	720.27	FACILITIES MANAGEMENT	224.11	OFFICE OF COUNTY CLERK	310.20					
PROPERTY ASSESSMENTS	433.12	TREASURERS	193.22	LAW ENFORCEMENT	1886.44					
DETENTION	683.88	ROAD	565.23	LANDFILL	28.39					
REAPPRAISAL FUND	75.77	DWI DISTRIBUTION FUND	67.68	DWI GRANT FUND	55.75					
EMERGENCY MGMT SERVICE	174.93	DISPATCH	759.48	LAW ENFORCEMENT PROTEC	323.52					
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03 R132832		NM RETIREE HEALTH CARE AUTHORITY	RHCA DEDPAYDAY 04/24/2025	401-01-2002	4/24/2025	05/23/2025		247.33	247.33	1.00
5930.16			RHCA DEDPAYDAY 04/24/2025	401-02-2002	/ /	/ /		33.37	33.37	1.00
05/23/2025			RHCA DEDPAYDAY 04/24/2025	401-02-2002	/ /	/ /		41.33	41.33	1.00
			RHCA DEDPAYDAY 04/24/2025	401-04-2001	/ /	/ /		30.77	30.77	1.00
			RHCA DEDPAYDAY 04/24/2025	401-04-2002	/ /	/ /		62.05	62.05	1.00
			RHCA DEDPAYDAY 04/24/2025	401-06-2001	/ /	/ /		25.99	25.99	1.00
			RHCA DEDPAYDAY 04/24/2025	401-06-2002	/ /	/ /		109.61	109.61	1.00
			RHCA DEDPAYDAY 04/24/2025	401-07-2002	/ /	/ /		74.99	74.99	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			RHCA DEDPAYDAY 04/24/2025	401-08-2002	/ /			71.19	71.19	1.00
			RHCA DEDPAYDAY 04/24/2025	401-08-2005	/ /			.26	.26	1.00
			RHCA DEDPAYDAY 04/24/2025	401-09-2002	/ /			173.47	173.47	1.00
			RHCA DEDPAYDAY 04/24/2025	401-09-2004	/ /			12.75	12.75	1.00
			RHCA DEDPAYDAY 04/24/2025	401-09-2005	/ /			37.05	37.05	1.00
			RHCA DEDPAYDAY 04/24/2025	402-50-2002	/ /			167.08	167.08	1.00
			RHCA DEDPAYDAY 04/24/2025	402-50-2002	/ /			17.17	17.17	1.00
			RHCA DEDPAYDAY 04/24/2025	402-50-2005	/ /			7.08	7.08	1.00
			RHCA DEDPAYDAY 04/24/2025	405-67-2002	/ /			6.73	6.73	1.00
			RHCA DEDPAYDAY 04/24/2025	405-67-2004	/ /			6.71	6.71	1.00
			RHCA DEDPAYDAY 04/24/2025	405-67-2005	/ /			2.59	2.59	1.00
			RHCA DEDPAYDAY 04/24/2025	422-66-2002	/ /			35.85	35.85	1.00
			RHCA DEDPAYDAY 04/24/2025	500-48-2002	/ /			15.12	15.12	1.00
			RHCA DEDPAYDAY 04/24/2025	500-48-2002	/ /			4.61	4.61	1.00
			RHCA DEDPAYDAY 04/24/2025	509-38-2002	/ /			22.56	22.56	1.00
			RHCA DEDPAYDAY 04/24/2025	510-37-2002	/ /			18.58	18.58	1.00
			RHCA DEDPAYDAY 04/24/2025	629-03-2002	/ /			58.31	58.31	1.00
			RHCA DEDPAYDAY 04/24/2025	634-32-2002	/ /			190.99	190.99	1.00
			RHCA DEDPAYDAY 04/24/2025	634-32-2002	/ /			54.88	54.88	1.00
			RHCA DEDPAYDAY 04/24/2025	634-32-2005	/ /			4.86	4.86	1.00
			RHCA MATCH PAYPAY 04/24/2025	401-01-2660	/ /			494.69	494.69	1.00
			RHCA MATCH PAYPAY 04/24/2025	401-02-2660	/ /			149.41	149.41	1.00
			RHCA MATCH PAYPAY 04/24/2025	401-04-2660	/ /			185.64	185.64	1.00
			RHCA MATCH PAYPAY 04/24/2025	401-06-2660	/ /			271.21	271.21	1.00
			RHCA MATCH PAYPAY 04/24/2025	401-07-2660	/ /			149.97	149.97	1.00
			RHCA MATCH PAYPAY 04/24/2025	401-08-2660	/ /			142.89	142.89	1.00
			RHCA MATCH PAYPAY 04/24/2025	401-09-2660	/ /			446.53	446.53	1.00
			RHCA MATCH PAYPAY 04/24/2025	402-50-2660	/ /			382.66	382.66	1.00
			RHCA MATCH PAYPAY 04/24/2025	405-67-2660	/ /			32.05	32.05	1.00
			RHCA MATCH PAYPAY 04/24/2025	422-66-2660	/ /			71.70	71.70	1.00
			RHCA MATCH PAYPAY 04/24/2025	500-48-2660	/ /			39.46	39.46	1.00
			RHCA MATCH PAYPAY 04/24/2025	509-38-2660	/ /			45.12	45.12	1.00
			RHCA MATCH PAYPAY 04/24/2025	510-37-2660	/ /			37.17	37.17	1.00
			RHCA MATCH PAYPAY 04/24/2025	629-03-2660	/ /			116.62	116.62	1.00
			RHCA MATCH PAYPAY 04/24/2025	634-32-2660	/ /			501.44	501.44	1.00
			RHCA SO DED PAYDAY 04/24/2025	401-08-2002	/ /			348.29	348.29	1.00
			RHCA SO DED PAYDAY 04/24/2025	401-08-2005	/ /			80.07	80.07	1.00
			RHCA SO DED PAYDAY 04/24/2025	500-08-2005	/ /			15.08	15.08	1.00
			RHCA SO MATCH PAYDAY 04/24/2025	401-08-2660	/ /			886.88	886.88	1.00
			ADMIN							
ADMINISTRATION	742.02		FACILITIES MANAGEMENT	224.11	OFFICE OF COUNTY CLERK	278.46				
PROPERTY ASSESSMENTS	406.81		TREASURERS	224.96	LAW ENFORCEMENT	1544.66				
DETENTION	669.80		ROAD	573.99	LANDFILL	48.08				
REAPPRAISAL FUND	107.55		RISE GRANT	59.19	DWI DISTRIBUTION FUND	67.68				
DWI GRANT FUND	55.75		EMERGENCY MGMT SERVICE	174.93	DISPATCH	752.17				
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03 0132833	WINDSTREAM		SIERRA COUNTY CLERKS OFFICE	401-05-2221	5292025	05/29/2025		366.93	366.93	1.00
	366.93		575-895-3396							
	05/29/2025		ACCOUNT NO. 100916428							
			INVOICE DATE 05/05/2025							
BUREAU OF ELECTIONS	366.93									
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03 R132834	ADP, INC.		WORKFORCE NOW/PAYROLL&HR	512-01-2106	691523519	05/27/2025	72309	623.75	623.75	1.00
	623.75		INVOICE NO. 691523519				72309			
	05/30/2025		INVOICE DATE 05/23/2025							
			CLIENT NO. 3231952							
			SIERRA COUNTY ADMIN							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ADMINISTRATION		623.75								
=====										
03	0132835	ADP, INC.	DIRECT WIRE FUNDS FEE	512-01-2106	690846648	05/27/2025	72309	37.93	37.93	1.00
	37.93		INVOICE NO. 690846648							
	05/30/2025		INVOICE DATE 05/16/2025							
			CLIENT NO. 3231952							
			SIERRA COUNTY ADMIN							
ADMINISTRATION		37.93								
=====										
03	0132836	ADMINISTRATIVE SERVICES DIVISION	MEDICAL MATCH PAYDAY 02/27/2025	401-00-2660	HCA-003476	05/27/2025		84.16	84.16	1.00
	95215.30		MEDICAL MATCH PAYDAY 02/27/2025	401-01-2660		/ /		8564.23	8564.23	1.00
	05/30/2025		MEDICAL MATCH PAYDAY 02/27/2025	401-02-2660		/ /		712.49	712.49	1.00
			MEDICAL MATCH PAYDAY 02/27/2025	401-04-2660		/ /		3880.24	3880.24	1.00
			MEDICAL MATCH PAYDAY 02/27/2025	401-06-2660		/ /		6030.30	6030.30	1.00
			MEDICAL MATCH PAYDAY 02/27/2025	401-07-2660		/ /		6377.93	6377.93	1.00
			MEDICAL MATCH PAYDAY 02/27/2025	401-08-2660		/ /		22268.84	22268.84	1.00
			MEDICAL MATCH PAYDAY 02/27/2025	401-09-2660		/ /		11388.71	11388.71	1.00
			MEDICAL MATCH PAYDAY 02/27/2025	402-50-2660		/ /		9356.74	9356.74	1.00
			MEDICAL MATCH PAYDAY 02/27/2025	509-38-2660		/ /		628.34	628.34	1.00
			MEDICAL MATCH PAYDAY 02/27/2025	629-03-2660		/ /		3735.72	3735.72	1.00
			MEDICAL MATCH PAYDAY 02/27/2025	634-32-2660		/ /		12905.79	12905.79	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	401-00-2001		/ /		21.30	21.30	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	401-01-2002		/ /		1011.33	1011.33	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	401-02-2002		/ /		103.07	103.07	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	401-04-2002		/ /		466.99	466.99	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	401-06-2001		/ /		205.69	205.69	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	401-06-2002		/ /		292.94	292.94	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	401-07-2001		/ /		167.58	167.58	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	401-07-2002		/ /		328.01	328.01	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	401-07-2004		/ /		236.97	236.97	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	401-08-2001		/ /		248.92	248.92	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	401-08-2002		/ /		2285.15	2285.15	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	401-09-2002		/ /		1337.11	1337.11	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	402-50-2002		/ /		1108.20	1108.20	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	509-38-2002		/ /		81.77	81.77	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	629-03-2002		/ /		438.98	438.98	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	634-32-2002		/ /		1529.58	1529.58	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	405-67-2002		/ /		38.99	38.99	1.00
			MED EMPLOYEE DED PAYDAY 2/27/25	422-66-2002		/ /		195.30	195.30	1.00
			CREDITS	401-01-2002		/ /		816.07	816.07	1.00
			INVOICE NO. HCA-003476							
			INVOICE DATE 02/28/2025							
			CUSTOMER CODE C-C0029-72440							
			SIERRA COUNTY ADMIN							
COMMISSIONERS		105.46	ADMINISTRATION	8759.49	FACILITIES MANAGEMENT	815.56				
OFFICE OF COUNTY CLERK		4347.23	PROPERTY ASSESSMENTS	6528.93	TREASURERS	7110.49				
LAW ENFORCEMENT		24802.91	DETENTION	12725.82	ROAD	10464.94				
DWI DISTRIBUTION FUND		710.11	EMERGENCY MGMT SERVICE	4174.70	DISPATCH	14435.37				
LANDFILL		38.99	REAPPRAISAL FUND	195.30						
=====										
03	0132837	ADMINISTRATIVE SERVICES DIVISION	LIFE EMPLOYEE DED PAYDAY 2/27/25	401-00-2660	HCA-003621	05/27/2025		7.05	7.05	1.00
	693.13		LIFE EMPLOYEE DED PAYDAY 2/27/25	401-01-2660		/ /		56.40	56.40	1.00
	05/30/2025		LIFE EMPLOYEE DED PAYDAY 2/27/25	401-02-2660		/ /		21.15	21.15	1.00
			LIFE EMPLOYEE DED PAYDAY 2/27/25	401-04-2660		/ /		21.15	21.15	1.00
			LIFE EMPLOYEE DED PAYDAY 2/27/25	401-06-2660		/ /		38.78	38.78	1.00
			LIFE EMPLOYEE DED PAYDAY 2/27/25	401-07-2660		/ /		35.25	35.25	1.00



CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			LIFE EMPLOYEE DED PAYDAY 2/27/25	401-08-2660	/	/		119.85	119.85	1.00
			LIFE EMPLOYEE DED PAYDAY 2/27/25	401-09-2660	/	/		84.60	84.60	1.00
			LIFE EMPLOYEE DED PAYDAY 2/27/25	401-15-2660	/	/		7.05	7.05	1.00
			LIFE EMPLOYEE DED PAYDAY 2/27/25	402-50-2660	/	/		63.45	63.45	1.00
			LIFE EMPLOYEE DED PAYDAY 2/27/25	509-38-2660	/	/		7.05	7.05	1.00
			LIFE EMPLOYEE DED PAYDAY 2/27/25	510-37-2660	/	/		7.05	7.05	1.00
			LIFE EMPLOYEE DED PAYDAY 2/27/25	629-03-2660	/	/		14.10	14.10	1.00
			LIFE EMPLOYEE DED PAYDAY 2/27/25	634-32-2660	/	/		91.65	91.65	1.00
			LIFE MATCH DED PAY DAY 2/27/2025	401-01-2002	/	/		37.80	37.80	1.00
			LIFE MATCH DED PAY DAY 2/27/2025	401-06-2001	/	/		33.19	33.19	1.00
			LIFE MATCH DED PAY DAY 2/27/2025	401-08-2002	/	/		19.64	19.64	1.00
			LIFE MATCH DED PAY DAY 2/27/2025	401-09-2002	/	/		33.93	33.93	1.00
			LIFE MATCH DED PAY DAY 2/27/2025	634-32-2002	/	/		1.04	1.04	1.00
			CREDITS	401-01-2002	/	/		7.05-	7.05-	1.00
			INVOICE NO. HCA-003621							
			INVOICE DATE 02/28/2025							
			CUSTOMER CODE C-C0029-72430							
			SIERRA COUNTY ADMIN							

COMMISSIONERS	7.05	ADMINISTRATION	87.15	FACILITIES MANAGEMENT	21.15
OFFICE OF COUNTY CLERK	21.15	PROPERTY ASSESSMENTS	71.97	TREASURERS	35.25
LAW ENFORCEMENT	139.49	DETENTION	118.53	PROBATE JUDGE	7.05
ROAD	63.45	DWI DISTRIBUTION FUND	7.05	DWI GRANT FUND	7.05
EMERGENCY MGMT SERVICE	14.10	DISPATCH	92.69		

03 0132818	MES SERVICE COMPANY, LLC	GT-FIRE 51 PORT GAS DETECTOR	409-77-2999	IN2661960	05/27/2025	71253	2748.99	916.33	3.00
2748.99		INVOICE NO. IN2661960				71253			
05/30/2025		INVOICE DATE 05/15/2025				71253			
		CUSTOMER NO. C57915							
		SIERRA COUNTY FIRE							

ARREY/DERRY FIRE 2748.99

03 0132839	WHITEHEAD CHEVROLET, LLC	OIL CHANGE & FULL SERVICE	426-45-2330	113563	05/27/2025	72415	109.35	109.35	1.00
109.35		2022 FORD F-250, ES-1				72415			
05/30/2025		INVOICE NO. 113563							
		INVOICE DATE 05/21/2025							
		SIERRA COUNTY FIRE							

FIRE ADMINISTRATOR 109.35

03 0132840	LUNA COUNTY DETENTION CENTER	INMATE MEDICAL	406-70-2873	TC462025	05/27/2025		170.00	170.00	1.00
5525.18		INVOICE NO. TC462025							
05/30/2025		INVOICE DATE 04/17/2025							
		TRICORE LAB BILLING	406-70-2873	/	/		855.18	855.18	1.00
		INVOICE NO. ST432025							
		INVOICE DATE 03/31/2025							
		INMATE MEDICAL	406-70-2873	/	/		85.00	85.00	1.00
		INVOICE NO. TC452025							
		INVOICE DATE 03/31/2025							
		DENTAL SERVICES	406-70-2873	/	/		820.00	820.00	1.00
		INVOICE NO. D132025							
		INVOICE DATE 03/28/2025							
		DENTAL SERVICES	406-70-2873	/	/		3595.00	3595.00	1.00
		INVOICE NO. D142025							
		INVOICE DATE 04/23/2025							
		SIERRA COUNTY ADMIN							

COUNTY INDIGENT CLAIMS 5525.18

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0132841		ELITE MEDICAL TRANSPORT LLC	INMATE SERVICES	406-70-2873	54004053025	05/27/2025		659.44	659.44	1.00
	659.44		T. VALDEZ							
	05/30/2025		DOS 03/22/2025							
			SIERRA COUNTY ADMIN							
COUNTY INDIGENT CLAIMS 659.44										
03 0132842		MEMORIAL MEDICAL CENTER	INMATE SERVICES	406-70-2873	25205302025	05/27/2025		159.65	159.65	1.00
	159.65		C. STEPHENS							
	05/30/2025		DOS 03/13/2025							
			SIERRA COUNTY ADMIN							
COUNTY INDIGENT CLAIMS 159.65										
03 0132843		MIMBRES MEMORIAL HOSPITAL	INMATE SERVICES, D. MOORE,	406-70-2873	2553053025	05/27/2025		79.02	79.02	1.00
	179.02		DOS 03/28/2025							1.00
	05/30/2025		INMATE SERVICES, J. PERRY-PAUL	406-70-2873		/ /		100.00	100.00	1.00
			DOS 04/09/2025							
			SIERRA COUNTY ADMIN							
COUNTY INDIGENT CLAIMS 179.02										
03 0132844		SIERRA VISTA HOSPITAL	INMATE SERVICES, A. BACA	406-70-2873	3281053025	05/27/2025		408.12	408.12	1.00
	2014.19		DOS 02/27/2025							
	05/30/2025		INMATE SERVICES, M. DOWNS	406-70-2873		/ /		452.81	452.81	1.00
			DOS 04/05/2025							
			INMATE SERVICES, D. KESSLER	406-70-2873		/ /		103.54	103.54	1.00
			DOS 03/03/2025							
			INMATE SERVICES, D. LANDOLT	406-70-2873		/ /		178.95	178.95	1.00
			DOS 03/03/2025							
			INMATE SERVICES, R. MARTINEZ	406-70-2873		/ /		417.96	417.96	1.00
			DOS 03/27/2025							
			INMATE SERVICES, C. WOOD	406-70-2873		/ /		452.81	452.81	1.00
			DOS 03/27/2025							
			SIERRA COUNTY ADMIN							
COUNTY INDIGENT CLAIMS 2014.19										
03 0132845		NM RETIREE HEALTH CARE AUTHORITY	SIERRA COUNTY'S SURPLUS	401-00-2662	5223053025	05/27/2025		9447.23	9447.23	1.00
	9447.23		CONTRIBUTION FOR THE RETIREE							
	05/30/2025		HEALTH CARE MAY, 2025.							
			SIERRA COUNTY ADMIN							
COMMISSIONERS 9447.23										
03 0132846		MARIO MONTOYA	REPLACE LIGHT FIXTURE/ BATTERY	401-02-2550	790571	05/27/2025	72406	550.00	550.00	1.00
	596.75		LABOR TAX	401-02-2550		/ /	72406	46.75	46.75	1.00
	05/30/2025		INVOICE NO. 790571							
			INVOICE DATE 05/23/2025							
			SIERRA COUNTY FACILITIES							
FACILITIES MANAGEMENT 596.75										
03 0132847		ODP BUSINESS SOLUTIONS, LLC	CASE KLEENEX TISSUES	634-32-2225	421669964-00	05/27/2025	72417	129.22	64.61	2.00
	738.36		AJAX DISHWASHING DETERGENT	634-32-2225		/ /	72417	23.20	4.64	5.00
	05/30/2025		SCOTCH BRITE SPONGES	634-32-2225		/ /	72417	7.73	7.73	1.00
			DESK CALENDARS	634-32-2225		/ /	72417	11.18	5.59	2.00
			SWIFFER REFILLS DUSTER	634-32-2225		/ /	72417	25.98	12.99	2.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			PAPER MATE PENS	634-32-2225	/ /		72417	13.32	6.66	2.00
			PURELL SURFACE DISINFECTANT	634-32-2225	/ /		72417	39.29	39.29	1.00
			OFFICE DEPOT PRINTER COPY PAPER	634-32-2225	/ /		72417	209.95	41.99	5.00
			CENTON USB FLASH DRIVES	634-32-2225	/ /		72417	76.78	38.39	2.00
			AVERY INDEX TAB JAN DEC	634-32-2225	/ /		72417	2.86	2.86	1.00
			OFFICE DEPOT FILE FOLDERS LETTER	634-32-2225	/ /		72417	7.14	7.14	1.00
			BANDERS BOX STORAGE	634-32-2225	/ /		72417	22.64	22.64	1.00
			SMED BLUE LETTER FOLDERS	634-32-2225	/ /		72417	14.64	14.64	1.00
			3 RING BINDER 3 INCH	634-32-2225	/ /		72417	4.49	4.49	1.00
			OFFICE DEPOT CLEANING DUSTER	634-32-2225	/ /		72417	33.21	33.21	1.00
			LOGITECH ERGO KEYBOARD	634-32-2225	/ /		72417	126.81	126.81	1.00
			DISCOUNT	634-32-2225	/ /		72417	10.08	10.08	1.00
			ORDER NO. 421669964-001							
			ACCOUNT NO. 59060234							
			ORDER DATE 05/20/2025							
			SIERRA COUNTY REGIONAL DISPATCH							

DISPATCH 738.36

03 0132848	CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY COURT HOUSE	401-02-2552	3277053025	05/27/2025		1098.55	1098.55	1.00
4539.95		300 N DATE ST							
05/30/2025		ACCOUNT NO. 2008-09672-00							
		SIERRA COUNTY	401-02-2552	/ /			531.88	531.88	1.00
		201 E FOURTH AVE							
		ACCOUNT NO. 2008-09799-00							
		SIERRA COUNTY DETENTION	401-02-2552	/ /			405.52	405.52	1.00
		300 N DATE ST							
		ACCOUNT NO. 2008-09807-00							
		SIERRA COUNTY COURT HOUSE	401-02-2552	/ /			395.68	395.68	1.00
		300 N DATE ST							
		ACCOUNT NO. 2008-12848-00							
		SERVICE 03/18/2025 - 04/17/2025							
		SIERRA COUNTY ADMIN							
		SIERRA COUNTY LANDFILL	405-67-2080	32775302025	05/28/2025		2108.32	2108.32	1.00
		APRIL 2025							
		ACCOUNT NO. 5999-21777-00							
		BILLING DATE 05/14/2025							

FACILITIES MANAGEMENT 2431.63 LANDFILL 2108.32

03 0132849	NMC TREASURERS AFFILIATE	NMC TREASURERS AFFILIATE ANNUAL	401-07-2115	2025-01	05/27/2025	72315	100.00	100.00	1.00
100.00		DUES FOR 2025 CALENDAR YEAR				72315			
05/30/2025		INVOICE NO. 2025-01							
		INVOICE DATE 03/03/2025							
		TREASURERS OFFICE							

TREASURERS 100.00

03 0132850	NEW MEXICO GAS COMPANY	SIERRA COUNTY SHERIFF,S DEPT.	401-02-2552	4113053025	05/27/2025		36.91	36.91	1.00
179.84		857 VAN PATTEN AVE							
05/30/2025		ACCOUNT NO. 044213314-1156524-2							
		BILL DATE 05/14/2025							
		SIERRA COUNTY COMPLEX	401-02-2552	/ /			36.33	36.33	1.00
		2501 S BROADWAY ST							
		ACCOUNT NO. 044213314-0477240-6							
		BILL DATE 05/12/2025							
		SIERRA COUNTY FAIRBARN	401-02-2552	/ /			38.21	38.21	1.00
		2953 S BROADWAY / ALBERT LYONS							
		ACCOUNT NO. 044272212-134221-3							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			BILL DATE 05/09/2025							
			SIERRA COUNTY FAIRBARN	401-02-2552	/ /			33.57	33.57	1.00
			1321 HYDE AVE							
			ACCOUNT NO. 044272212-0477376-6							
			BILL DATE 05/09/2025							
			SIERRA COUNTY FACILITIES							
			SCRDA GAS	634-32-2552	/ /		70326	34.82	34.82	1.00
			ACCOUNT NO. 116349442-1409593-3							
			BILLING DATE 05/19/2025							
			SIERRA COUNTY REGIONAL DISPATCH							
FACILITIES MANAGEMENT	145.02	DISPATCH	34.82							
=====										
03 0132851	AT&T MOBILITY LLC	SCRDA FIRST NET PHONES	634-32-2221	5413053025	05/28/2025			150.06	150.06	1.00
	1500.95	INVOICE NO. 287341779665X05262025								
	05/30/2025	ACCOUNT NO. 287341779665								
		SIERRA COUNTY REGIONAL DISPATCH								
		SHERIFF PHONE LINES	401-08-2221	X05262025	05/30/2025			1350.89	1350.89	1.00
		INVOICE NO. 287297348629X05262025								
		ACCOUNT NO. 287297348629								
		INVOICE DATE 05/18/2025								
		SIERRA COUNTY SHERIFF'S DEPT.								
DISPATCH	150.06	LAW ENFORCEMENT	1350.89							
=====										
03 0132852	LAWSON PRODUCTS, INC.	VARIOUS PARTS	402-50-2330	10816777	05/28/2025		71932	392.14	392.14	1.00
	392.14	INVOICE NO. 10816777								
	05/30/2025	INVOICE DATE 05/08/2025								
		CUSTOMER NO. 15074651								
		ROAD DEPT.								
ROAD	392.14									
=====										
03 0132853	SIERRA AUTO PARTS	PARTS & MATERIALS	402-50-2330	6016-336058	05/28/2025		71148	370.49	370.49	1.00
	450.39	INVOICE NO. 6016-336058								
	05/30/2025	INVOICE DATE 05/12/2025								
		CUSTOMER NO. S525								
		SIERRA COUNTY ROAD DEPT.								
		PARTS & MATERIALS	402-50-2330	6016-336405	05/30/2025		71148	79.90	79.90	1.00
		INVOICE NO. 6016-336405								
		INVOICE DATE 05/22/2025								
		CUSTOMER NO. S525								
		SIERRA COUNTY ROADS								
ROAD	450.39									
=====										
03 0132854	NATIONWIDE	EE PRE TAX PAYDAY 03/27/2025	401-08-2002	5381053025	05/28/2025			50.00	50.00	1.00
	1465.00	EE PRE TAX PAYDAY 03/27/2025	401-02-2002	/ /				20.00	20.00	1.00
	05/30/2025	EE PRE TAX PAYDAY 03/27/2025	634-32-2002	/ /				450.00	450.00	1.00
		EE PRE TAX PAYDAY 03/27/2025	629-03-2002	/ /				100.00	100.00	1.00
		EE PRE TAX PAYDAY 03/27/2025	401-02-2002	/ /				25.00	25.00	1.00
		EE PRE TAX PAYDAY 03/27/2025	402-50-2002	/ /				32.00	32.00	1.00
		EE PRE TAX PAYDAY 03/27/2025	405-67-2002	/ /				8.00	8.00	1.00
		EE PRE TAX PAYDAY 03/27/2025	402-50-2002	/ /				95.00	95.00	1.00
		EE PRE TAX PAYDAY 03/27/2025	402-50-2002	/ /				100.00	100.00	1.00
		EE PRE TAX PAYDAY 03/27/2025	401-09-2002	/ /				30.00	30.00	1.00
		EE PRE TAX PAYDAY 03/27/2025	401-09-2002	/ /				100.00	100.00	1.00
		EE PRE TAX PAYDAY 03/27/2025	401-01-2002	/ /				150.00	150.00	1.00
		EE PRE TAX PAYDAY 03/27/2025	401-08-2002	/ /				50.00	50.00	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			EE PRE TAX PAYDAY 03/27/2025	401-01-2002	/ /			20.00	20.00	1.00
			EE PRE TAX PAYDAY 03/27/2025	402-50-2002	/ /			80.00	80.00	1.00
			EE PRE TAX PAYDAY 03/27/2025	405-67-2002	/ /			20.00	20.00	1.00
			EE PRE TAX PAYDAY 03/27/2025	634-32-2002	/ /			25.00	25.00	1.00
			EE PRE TAX PAYDAY 03/27/2025	401-01-2002	/ /			100.00	100.00	1.00
			EE PRE TAX PAYDAY 03/27/2025	401-01-2002	/ /			10.00	10.00	1.00
								10.00		1.00
LAW ENFORCEMENT	100.00		FACILITIES MANAGEMENT	45.00	DISPATCH			475.00		
EMERGENCY MGMT SERVICE	100.00		ROAD	307.00	LANDFILL			28.00		
DETENTION	130.00		ADMINISTRATION	280.00						
=====										
03 0132855		ROADSAFE TRAFFIC SYSTEMS INC	CHIPSEAL MARKERS	416-51-2182	210195	05/30/2025	72379	826.50	.57	1450.00
	826.50		INVOICE NO. 210195							
	05/30/2025		CUSTOMER NO. 55302							
			QUOTE DATE 04/15/2025							
			SIERRA COUNTY ROAD DEPT.							
STATE SP AGREEMENTS	826.50									
=====										
03 0132856		CONTECH CONSTRUCTION	12*X48" HUGGER BANDS	418-53-2182	31242847	05/30/2025	72356	3540.00	295.00	12.00
	5804.00		12*X 24" HUGGER BANDS	418-53-2182	/ /		72356	1539.00	128.25	12.00
	05/30/2025		FREIGHT	418-53-2182	/ /		72356	725.00	725.00	1.00
			INVOICE NO. 31242847							
			INVOICE DATE 05/15/2025							
			SIERRA COUNTY ROAD DEPT.							
STATE SB AGREEMENTS	5804.00									
=====										
03 0132857		DESERT GRAPHICS	SIGN 12*X18"	402-50-2891	7106	05/30/2025	72414	350.00	35.00	10.00
	420.00		SIGN 24*X 18"	402-50-2891	/ /		72414	70.00	70.00	1.00
	05/30/2025		INVOICE NO. 7106							
			INVOICE DATE 05/22/2025							
			SIERRA COUNTY ROAD DEPT.							
ROAD	420.00									
=====										
03 0132858		RLC SERVICES,LLC	GATE OPENER'S	402-50-2898	2356	05/30/2025	72392	2000.00	2000.00	1.00
	11861.37		AND INSTALLATION	402-50-2891	/ /		72392	11861.37	11861.37	1.00
	05/30/2025		INVOICE NO. 2356							
			INVOICE DATE 05/27/2025							
			SIERRA COUNTY ROAD DEPT.							
ROAD	11861.37									
=====										
03 0132859		NM ENVIRONMENT DEPARTMENT	NM E. DEPT/FOOD PERMIT 2025/2026	500-48-2888	INV-3900-D3B	05/30/2025	72432	200.00	200.00	1.00
	200.00		INVOICE NO. INV-3900-D3B5W5							
	05/30/2025		INVOICE DATE 05/29/2025							
			SIERRA COUNTY DETENTION							
RISE GRANT	200.00									
=====										
03 0132860		BULLOCKS ACCOUNT NO 418 DET	MEALS DETAINEES GRANT PROGRAM	500-48-2888	1676	05/30/2025	71538	65.25	65.25	1.00
	65.25		TICKET NO. 1676							
	05/30/2025		INVOICE DATE 05/27/2025							
			SIERRA COUNTY DETENTION							
RISE GRANT	65.25									
=====										
03 0132861		COUNTY OF SOCORRO	INMATE HOUSING FY 24/25	605-86-2884	25DC-C79	05/30/2025	71470	2250.00	2250.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
	2250.00		GARCIA, HERMAN						
	05/30/2025		INVOICE NO. 25DC-079						
			INVOICE DATE 05/14/2025						
			SIERRA COUNTY DETENTION						
CORRECTION FEES		2250.00							
=====									
03 0132862		ROLANDA J. WHITNEY	SO-VAN PATTEN OFFICE	401-02-2106	25-005	05/30/2025	71376	700.00	700.00 1.00
	2823.72		ADMINISTRATION BUILDING	401-02-2106		/ /	71376	1905.50	1905.50 1.00
	05/30/2025		SALES TAX	401-02-2106		/ /		218.22	218.22 1.00
			INVOICE NO. 25-005						
			INVOICE DATE 05/26/2025						
			FACILITIES MGMT						
FACILITIES MANAGEMENT		2823.72							
=====									
03 0132863		VERIZON WIRELESS SERVICES	DETENTION	401-09-2221		05/30/2025	71430	206.00	206.00 1.00
	4876.75		575-740-9500						
	05/30/2025		SIERRA COUNTY DWI	509-38-2221		/ /	71513	208.68	208.68 1.00
			575-740-6590						
			GRANT MANAGER	500-46-2021		/ /	71566	206.00	206.00 1.00
			575-740-9142						
			ACCOUNT NO. 942019852-00001						
			INVOICE NO. 6113248824						
			INVOICE DATE 05/10/2025						
			SIERRA COUNTY DWI & DETENTION						
			SIERRA COUNTY CLERK	401-04-2221		/ /	71428	568.74	568.74 1.00
			575-740-0269,575-952-0001						
			ACCOUNT NO. 870073442-00001						
			INVOICE NO. 6113114849						
			BILL DATE 05/09/2025						
			SIERRA COUNTY REGIONAL DISPATCH	634-32-2221		/ /	71429	375.60	375.60 1.00
			575-740-0198,575-740-5182						
			575-740-8948						
			INVOICE NO. 6113199114						
			SIERRA COUNTY DWI	509-38-2221		/ /	71513	238.17	238.17 1.00
			575-740-2147,575-740-7567						
			575-894-0300, 575-894-9265						
			ACCOUNT NO. 507280602-00004						
			INVOICE NO. 6111928735						
			COUNTY MANGER, CPO	401-00-2221		/ /	71403	81.74	81.74 1.00
			575-740-7105,575-740-2937						
			ACCOUNT NO. 942019852-00003						
			INVOICE NO. 6113248825						
			BILL DATE 05/10/2025						
			CABALLO FIRE DEPT.	413-80-2221		/ /	71482	46.20	46.20 1.00
			575-740-7139						
			ACCOUNT NO. 507280602-00001						
			INVOICE NO. 6111928734						
			BILL DATE 04/25/2025						
			PROBATE JUDGE	401-15-2221		/ /	71405	123.60	123.60 1.00
			575-740-4900						
			ACCOUNT NO. 50780602-00009						
			INVOICE NO. 6111928737						
			SIERRA COUNTY ROAD DEPT	402-50-2221		/ /	71431	93.22	93.22 1.00
			575-740-7347, 575-740-0695						
			ACCOUNT NO. 707251276-00001						
			INVOICE NO. 6111952709						
			BILL DATE 04/25/2025						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			SIERRA COUNTY SHERIFF'S DEPT.	401-08-2221	/ /			2728.80	2728.80 1.00
			ACCOUNT NO. 507280602-00012						
			INVOICE NO. 6114434660						
			INVOICE DATE 05/25/2025						
DETENTION	206.00		DWI DISTRIBUTION FUND	446.85	BHIZ GRANT	206.00			
OFFICE OF COUNTY CLERK	568.74		DISPATCH	375.60	COMMISSIONERS	81.74			
CABALLO FIRE	46.20		PROBATE JUDGE	123.60	ROAD	93.22			
LAW ENFORCEMENT	2728.80								
=====									
03 0132864		MICHAEL KOZLOSKI	IT/MEDIA SERVICES FY 24/24	401-00-2333	05/30/2025	71369		3800.00	3800.00 1.00
	4876.88		COUNTY GRT	401-00-2333	/ /	71369		376.88	376.88 1.00
	05/30/2025		COMMISSION MEETING SUPPORT	401-00-2333	/ /			700.00	700.00 1.00
			INVOICE NO. INV-50561						
			INVOICE DATE 05/12/2025						
			SIERRA COUNTY ADMIN						
COMMISSIONERS	4876.88								
=====									
156	1046404.37	/ /	TOTAL	2864.08	VOIDS				

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

TOTAL WARRANTS PRINTED 156

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 1,046,404.37 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

-----  
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DEBITS CREDITS

** GRAND TOTAL **		1,046,404.37	.00
**TOTAL	GENERAL	259,307.34	.00
**DEPT	COMMISSIONERS	83,569.86	.00
401-00-2001	ELECTED OFFICIAL'S SALARY	21.30	.00
401-00-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,499.73	.00
401-00-2232	SAFETY EQUIPMENT	742.37	.00
401-00-2333	COMPUTER DATA/INTERNET	26,734.68	.00
401-00-2660	GROUP INSURANCE MATCH 90%	91.21	.00
401-00-2661	WORKERS COMPENSATION	3,227.00	.00
401-00-2662	RETIREE INSURANCE	9,447.23	.00
401-00-2665	MULTI-LINE INSURANCE	8,910.50	.00
401-00-2666	RISK MGM/LAW ENFORC.LIABILITY	14,057.50	.00
401-00-2770	AUDIT	9,363.38	.00
401-00-2771	PROFESSIONAL/LEGAL SERVICES	8,145.83	.00
401-00-2999	CAPITAL UNDER \$5,000	1,329.13	.00
**DEPT	ADMINISTRATION	33,370.29	.00
401-01-2002	FULL-TIME SALARIES	13,310.15	.00
401-01-2333	COMPUTER DATA/INTERNET	182.66	.00
401-01-2441	FUEL	172.96	.00
401-01-2660	GROUP INSURANCE MATCH 90%	10,067.82	.00
401-01-2771	PROFESSIONAL/LEGAL SERVICES	9,450.00	.00
401-01-2898	EQUIPMENT LEASE	186.70	.00
**DEPT	FACILITIES MANAGEMENT	23,580.36	.00
401-02-2002	FULL-TIME SALARIES	4,197.32	.00
401-02-2106	CONTRACT SERVICES	5,647.44	.00
401-02-2221	TELEPHONE/MAINTENANCE/UPGRADE	33.66	.00
401-02-2225	SUPPLIES	1,552.89	.00
401-02-2441	FUEL	408.29	.00
401-02-2550	BUILDING REPAIRS/MAINTENANCE	1,269.30	.00
401-02-2551	GROUNDS MAINTENANCE	449.95	.00
401-02-2552	UTILITIES	8,676.43	.00
401-02-2660	GROUP INSURANCE MATCH 90%	1,345.08	.00
**DEPT	OFFICE OF COUNTY CLERK	11,301.68	.00
401-04-2001	ELECTED OFFICIAL'S SALARY	1,600.16	.00
401-04-2002	FULL-TIME SALARIES	4,242.68	.00
401-04-2221	TELEPHONE/MAINTENANCE/UPGRADE	568.74	.00
401-04-2333	COMPUTER DATA/INTERNET	182.67	.00
401-04-2660	GROUP INSURANCE MATCH 90%	4,707.43	.00
**DEPT	BUREAU OF ELECTIONS	366.93	.00
401-05-2221	TELEPHONE/MAINTENANCE/UPGRADE	366.93	.00
**DEPT	PROPERTY ASSESSMENTS	15,154.96	.00
401-06-2001	ELECTED OFFICIAL'S SALARY	1,583.02	.00
401-06-2002	FULL-TIME SALARIES	5,752.78	.00
401-06-2333	COMPUTER DATA/INTERNET	182.67	.00
401-06-2660	GROUP INSURANCE MATCH 90%	7,636.49	.00
**DEPT	TREASURERS	11,253.70	.00
401-07-2001	ELECTED OFFICIAL'S SALARY	167.58	.00
401-07-2002	FULL-TIME SALARIES	3,616.91	.00
401-07-2004	PART-TIME SALARIES	236.97	.00
401-07-2115	REGISTRATION FEES	100.00	.00
401-07-2333	COMPUTER DATA/INTERNET	182.66	.00

		DEBITS	CREDITS
401-07-2660	GROUP INSURANCE MATCH 90%	6,949.58	.00
=====			
**DEPT	LAW ENFORCEMENT	54,430.15	.00
401-08-2001	ELECTED OFFICIAL'S SALARY	333.52	.00
401-08-2002	FULL-TIME SALARIES	16,392.10	.00
401-08-2005	OVERTIME PAY	228.61	.00
401-08-2040	LE PERA MATCH 20.65%	90.14	.00
401-08-2221	TELEPHONE/MAINTENANCE/UPGRADE	4,079.69	.00
401-08-2333	COMPUTER DATA/INTERNET	776.97	.00
401-08-2441	FUEL	5,826.34	.00
401-08-2660	GROUP INSURANCE MATCH 90%	26,702.78	.00
=====			
**DEPT	DETENTION	26,148.76	.00
401-09-2002	FULL-TIME SALARIES	11,732.95	.00
401-09-2004	PART-TIME SALARIES	450.04	.00
401-09-2005	OVERTIME PAY	134.54	.00
401-09-2221	TELEPHONE/MAINTENANCE/UPGRADE	566.38	.00
401-09-2660	GROUP INSURANCE MATCH 90%	13,264.85	.00
=====			
**DEPT	PROBATE JUDGE	130.65	.00
401-15-2221	TELEPHONE/MAINTENANCE/UPGRADE	123.60	.00
401-15-2660	GROUP INSURANCE MATCH 90%	7.05	.00
=====			
**TOTAL	ROAD DEPARTMENT	90,372.11	.00
=====			
**DEPT	ROAD	90,372.11	.00
402-50-2002	FULL-TIME SALARIES	11,893.54	.00
402-50-2005	OVERTIME PAY	7.08	.00
402-50-2221	TELEPHONE/MAINTENANCE/UPGRADE	288.58	.00
402-50-2225	SUPPLIES	42.98	.00
402-50-2330	EQUIPMENT/VEHICLE MAINTENANCE	6,404.89	.00
402-50-2441	FUEL	11,591.97	.00
402-50-2442	OIL/LUBE	1,127.95	.00
402-50-2443	TIRES/TUBES	16,175.02	.00
402-50-2660	GROUP INSURANCE MATCH 90%	10,966.57	.00
402-50-2891	ROAD MAINTENANCE	12,281.37	.00
402-50-2898	EQUIPMENT LEASE	2,000.00	.00
402-50-2899	EQUIPMENT PAYMENT	17,592.16	.00
=====			
**TOTAL	LANDFILL	6,220.32	.00
=====			
**DEPT	LANDFILL	6,220.32	.00
405-67-2002	FULL-TIME SALARIES	652.06	.00
405-67-2004	PART-TIME SALARIES	14.67	.00
405-67-2005	OVERTIME PAY	2.59	.00
405-67-2080	CITY OF T OR C	2,108.32	.00
405-67-2225	SUPPLIES	353.70	.00
405-67-2441	FUEL	1,392.14	.00
405-67-2552	UTILITIES	74.34	.00
405-67-2660	GROUP INSURANCE MATCH 90%	100.64	.00
405-67-2925	ENVIRONMENTAL ENGINEERING	1,521.86	.00
=====			
**TOTAL	COUNTY INDIGENT	18,564.99	.00
=====			
**DEPT	COUNTY INDIGENT CLAIMS	18,564.99	.00
406-70-2873	INDIGENT HOSPITAL CLAIMS	18,564.99	.00
=====			
**TOTAL	HILLSBORO FIRE DEPT.	10,607.11	.00
=====			
**DEPT	HILLSBORO FIRE	10,607.11	.00

		DEBITS	CREDITS
407-75-2221	TELEPHONE/MAINTENANCE/UPGRADE	221.72	.00
407-75-2330	EQUIPMENT/VEHICLE MAINTENANCE	6,274.92	.00
407-75-2550	BUILDING REPAIRS/MAINTENANCE	117.36	.00
407-75-2552	UTILITIES	403.54	.00
407-75-2999	CAPITAL UNDER \$5,000	3,589.57	.00
=====			
**TOTAL	ARREY/DERRY FIRE DEPT.	3,254.91	.00
=====			
**DEPT	ARREY/DERRY FIRE	3,254.91	.00
409-77-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
409-77-2550	BUILDING REPAIRS/MAINTENANCE	58.68	.00
409-77-2552	UTILITIES	350.23	.00
409-77-2999	CAPITAL UNDER \$5,000	2,748.99	.00
=====			
**TOTAL	WINSTON FIRE DEPARTMENT	3,871.02	.00
=====			
**DEPT	WINSTON	3,871.02	.00
410-74-2221	TELEPHONE/MAINTENANCE/UPGRADE	85.21	.00
410-74-2550	BUILDING REPAIRS/MAINTENANCE	136.35	.00
410-74-2552	UTILITIES	303.05	.00
410-74-2999	CAPITAL UNDER \$5,000	3,346.41	.00
=====			
**TOTAL	MONTICELLO FIRE DEPARTMENT	19,805.53	.00
=====			
**DEPT	MONTICELLO FIRE	19,805.53	.00
411-78-2221	TELEPHONE/MAINTENANCE/UPGRADE	288.54	.00
411-78-2330	EQUIPMENT/VEHICLE MAINTENANCE	5,267.20	.00
411-78-2550	BUILDING REPAIRS/MAINTENANCE	86.03	.00
411-78-2552	UTILITIES	343.76	.00
411-78-2999	CAPITAL UNDER \$5,000	13,820.00	.00
=====			
**TOTAL	CABALLO FIRE DEPARTMENT	5,404.26	.00
=====			
**DEPT	CABALLO FIRE	5,404.26	.00
413-80-2221	TELEPHONE/MAINTENANCE/UPGRADE	143.21	.00
413-80-2330	EQUIPMENT/VEHICLE MAINTENANCE	5,208.77	.00
413-80-2550	BUILDING REPAIRS/MAINTENANCE	52.28	.00
=====			
**TOTAL	LAS PALOMAS FIRE DEPT	3,304.09	.00
=====			
**DEPT	LAS PALOMAS FIRE	3,304.09	.00
414-83-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
414-83-2330	EQUIPMENT/VEHICLE MAINTENANCE	3,085.87	.00
414-83-2550	BUILDING REPAIRS/MAINTENANCE	49.08	.00
414-83-2552	UTILITIES	72.13	.00
=====			
**TOTAL	STATE SP PROJECTS	92,892.80	.00
=====			
**DEPT	STATE SP AGREEMENTS	92,892.80	.00
416-51-2182	NMDOT FY2024-2025 PROJECT	92,892.80	.00
=====			
**TOTAL	STATE CAP PROJECTS	4,834.42	.00
=====			
**DEPT	STATE CAP AGREEMENTS	4,834.42	.00
417-52-2182	NMDOT FY2024-2025 PROJECT	4,834.42	.00
=====			
**TOTAL	STATE SB PROJECTS	64,444.92	.00
=====			
**DEPT	STATE SB AGREEMENTS	64,444.92	.00
418-53-2182	NMDOT FY2024-2025 PROJECT	64,444.92	.00

		DEBITS	CREDITS
=====			
**TOTAL	COMMUNITY PROJECTS	11,130.00	.00
=====			
**DEPT	COMMUNITY PROJECTS	11,130.00	.00
419-13-2781	OFFICE RENT	8,100.00	.00
419-13-2902	SIERRA ANIMAL SHELTER	3,000.00	.00
419-13-2903	ANIMAL CONTROL CALLS	30.00	.00
=====			
**TOTAL	REAPPRAISAL FUND	2,140.25	.00
=====			
**DEPT	REAPPRAISAL FUND	2,140.25	.00
422-66-2002	FULL-TIME SALARIES	1,803.13	.00
422-66-2441	FUEL	73.01	.00
422-66-2660	GROUP INSURANCE MATCH 90%	264.11	.00
=====			
**TOTAL	POVERTY CREEK FIRE DEPARTMENT	386.51	.00
=====			
**DEPT	POVERTY CREEK FIRE	386.51	.00
425-59-2221	TELEPHONE/MAINTENANCE/UPGRADE	76.12	.00
425-59-2550	BUILDING REPAIRS/MAINTENANCE	80.02	.00
425-59-2552	UTILITIES	230.37	.00
=====			
**TOTAL	SIERRA ADMIN. FIRE	5,171.94	.00
=====			
**DEPT	FIRE ADMINISTRATOR	5,171.94	.00
426-45-2330	EQUIPMENT/VEHICLE MAINTENANCE	699.67	.00
426-45-2333	COMPUTER DATA/INTERNET	182.66	.00
426-45-2441	FUEL	541.61	.00
426-45-2999	CAPITAL UNDER \$5,000	3,748.00	.00
=====			
**TOTAL	GRANT PROJECTS	57,105.66	.00
=====			
**DEPT	LAW ENFORCEMENT	146.27	.00
500-08-2005	OVERTIME PAY	146.27	.00
=====			
**DEPT	BHIZ GRANT	30,659.96	.00
500-46-2021	EQUIPMENT AND TRAINING	206.00	.00
500-46-2106	CONTRACT SERVICES	30,453.96	.00
=====			
**DEPT	RISE GRANT	14,714.03	.00
500-48-2002	FULL-TIME SALARIES	52.95	.00
500-48-2106	CONTRACT SERVICES	12,788.95	.00
500-48-2330	EQUIPMENT/VEHICLE MAINTENANCE	1,475.24	.00
500-48-2660	GROUP INSURANCE MATCH 90%	105.89	.00
500-48-2888	PRISONER MEALS	291.00	.00
=====			
**DEPT	RESET RENTAL ASSISTANCE	7,435.21	.00
500-68-2106	CONTRACT SERVICES	7,435.21	.00
=====			
**DEPT	MONTICELLO FIRE	4,150.19	.00
500-78-2999	CAPITAL UNDER \$5,000	4,150.19	.00
=====			
**TOTAL	LEGISLATIVE APPROPRIATIONS	175,453.89	.00
=====			
**DEPT	CAPITAL PROJECTS	175,453.89	.00
502-56-2988	LEGIS APPR FAIRGROUNDS	175,453.89	.00
=====			
**TOTAL	DWI PROGRAM FEES	1,112.18	.00
=====			
**DEPT	DWI PROGRAM FEES FUND	1,112.18	.00

		DEBITS	CREDITS
508-39-2002	FULL-TIME SALARIES	1,112.18	.00
=====			
**TOTAL	DWI DISTRIBUTION	1,617.39	.00
=====			
**DEPT	DWI DISTRIBUTION FUND	1,617.39	.00
509-38-2002	FULL-TIME SALARIES	172.01	.00
509-38-2221	TELEPHONE/MAINTENANCE/UPGRADE	446.85	.00
509-38-2333	COMPUTER DATA/INTERNET	182.66	.00
509-38-2660	GROUP INSURANCE MATCH 90%	815.87	.00
=====			
**TOTAL	DWI GRANT	1,195.65	.00
=====			
**DEPT	DWI GRANT FUND	1,195.65	.00
510-37-2002	FULL-TIME SALARIES	1,039.92	.00
510-37-2660	GROUP INSURANCE MATCH 90%	155.73	.00
=====			
**TOTAL	LATCF-FEDERAL	7,466.40	.00
=====			
**DEPT	ADMINISTRATION	7,466.40	.00
512-01-2106	CONTRACT SERVICES	6,697.18	.00
512-01-2185	HILLSBORO DRAINAGE PLAN	769.22	.00
=====			
**TOTAL	LAW ENFORCEMENT PROTECTION	8,894.01	.00
=====			
**DEPT	LAW ENFORCEMENT PROTECTION	8,894.01	.00
604-85-2021	EQUIPMENT AND TRAINING	8,570.49	.00
604-85-2093	LE RETENTION STIPEND	107.17	.00
604-85-2660	GROUP INSURANCE MATCH 90%	216.35	.00
=====			
**TOTAL	CORRECTION FEE FUND	134,468.38	.00
=====			
**DEPT	CORRECTION FEES	134,468.38	.00
605-86-2225	SUPPLIES	345.59	.00
605-86-2877	PRISONER LAUNDRY SERVICE	41.00	.00
605-86-2888	PRISONER MEALS	149.64	.00
605-86-2889	PRISONER HOUSING OUTSIDE COUNTY	133,932.15	.00
=====			
**TOTAL	HILLSBORO EMS	715.00	.00
=====			
**DEPT	HILLSBORO EMS	715.00	.00
611-89-2120	EMS TRAINING	715.00	.00
=====			
**TOTAL	CLERK EQUIP RECORDING FEE	200.00	.00
=====			
**DEPT	RECORDING AND FILING	200.00	.00
624-87-2898	EQUIPMENT LEASE	200.00	.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	8,005.90	.00
=====			
**DEPT	EMERGENCY MGMT SERVICES	8,005.90	.00
629-03-2002	FULL-TIME SALARIES	3,789.30	.00
629-03-2660	GROUP INSURANCE MATCH 90%	4,216.60	.00
=====			
**TOTAL	LAS PALOMAS EMS	2,727.42	.00
=====			
**DEPT	LAS PALOMAS EMS	2,727.42	.00

## DEBITS

## CREDITS

633-44-2441	FUEL	715.07	.00
633-44-2999	CAPITAL UNDER \$5,000	2,012.35	.00
=====			
**TOTAL	SIERRA COUNTY REGIONAL DISPATCH	45,254.97	.00
=====			
**DEPT	DISPATCH	45,254.97	.00
634-32-2002	FULL-TIME SALARIES	26,722.53	.00
634-32-2005	OVERTIME PAY	71.71	.00
634-32-2032	CONTRACTS	656.51	.00
634-32-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,883.21	.00
634-32-2225	SUPPLIES	738.36	.00
634-32-2441	FUEL	82.27	.00
634-32-2552	UTILITIES	69.64	.00
634-32-2660	GROUP INSURANCE MATCH 90%	15,030.74	.00
=====			
**TOTAL	TREASURER'S FEES	75.00	.00
=====			
**DEPT	TREASURER'S FEES	75.00	.00
635-33-2114	CONVENTIONS/SCHOOLS	75.00	.00
=====			
BANK03	CITIZENS BANK	1,046,404.37	.00
	** BANK TOTALS **	1,046,404.37	.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. 2025-46**

**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 \$12,448.63

**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 \$12,448.63

To be deducted from the proper funds appropriated in the 2024-2025 FY Budget. June 24th, 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. 2025-45

CLAIMS APPROVED FOR \$12,448.63

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
5147	DEMING CLINIC CORP	2	\$128.02
853	GILA REGIONAL MEDICAL CENTER	1	\$3,150.23
2775	LUNA COUNTY DETENTION CENTER	4	\$8,589.55
3281	SIERRA VISTA HOSPITAL	1	\$452.81



Issued 06/16/25

**Source Totals Report**

County Of Sierra

Batch Dates 06/24/2025 through 06/24/2025

For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	8,589.55	8,589.55
04	Jail - Hospital Out-Patient	7,242.07	3,603.04
05	Jail - Lab/X-Ray	457.03	256.04
<b>Expenditures</b>		16,288.65	12,448.63
<b>Reimb/Adjustments</b>			
<b>Grand Total</b>		<b>16,288.65</b>	<b>12,448.63</b>

**Source Totals Report Detail**

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*2775*61	02	03/01/2025	3,516.84	3,516.84
INMATE*2775*64	02	01/01/2025	2,982.44	2,982.44
INMATE*2775*62	02	04/17/2025	238.93	238.93
INMATE*2775*62	02	04/24/2025	157.32	157.32
INMATE*2775*62	02	04/24/2025	171.59	171.59
INMATE*2775*62	02	04/03/2025	238.93	238.93
INMATE*2775*62	02	03/31/2025	112.46	112.46
INMATE*2775*62	02	03/27/2025	68.32	68.32
INMATE*2775*63	02	02/27/2025	102.93	102.93
INMATE*2775*63	02	02/27/2025	238.93	238.93
INMATE*2775*63	02	03/06/2025	80.66	80.66
INMATE*2775*63	02	02/27/2025	43.26	43.26
INMATE*2775*63	02	03/27/2025	107.26	107.26
INMATE*2775*63	02	03/20/2025	122.71	122.71
INMATE*2775*63	02	03/13/2025	22.26	22.26
INMATE*2775*63	02	03/27/2025	286.74	286.74
INMATE*2775*63	02	03/20/2025	97.97	97.97

**4 invoices, 17 line items****8,589.55****8,589.55**

16408*3281*1	04	05/06/2025	657.34	452.81
10734*853*1	04	02/20/2025	1.84	0.00
10734*853*1	04	02/20/2025	687.00	139.17
10734*853*1	04	02/20/2025	175.00	93.08
10734*853*1	04	02/20/2025	989.00	714.83
10734*853*1	04	02/20/2025	989.00	744.16
10734*853*1	04	02/20/2025	75.60	0.00
10734*853*1	04	02/20/2025	21.84	0.00
10734*853*1	04	02/20/2025	30.45	0.00
10734*853*1	04	02/20/2025	1,791.00	714.83
10734*853*1	04	02/20/2025	1,824.00	744.16

**2 invoices, 11 line items****7,242.07****3,603.04**

16854*5147*2	05	01/29/2025	180.00	97.33
30901*5147*1	05	04/17/2025	277.00	158.71
30901*5147*1	05	04/17/2025	0.01	0.00
30901*5147*1	05	04/17/2025	0.01	0.00
30901*5147*1	05	04/17/2025	0.01	0.00

2 invoices, 5 line items	457.03	256.04
Grand Totals	16,288.65	12,448.63
8 invoices listed.		
33 line items listed.		

*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*  
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*Travis Day*  
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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

**June 5<sup>th</sup>, 2025**

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

RE: Cremation Approval-Virdian Lighthart B2025-010


Dear Ms. Vaughn:

Ms. Viridian passed away on May 20, 2025, at the Paloma Springs Nursing Home. A search was conducted through the Motor Vehicle Division, which revealed no assets in his name. The only person listed on her chart was her stepdaughter. Unfortunately, she is unable to take financial responsibility for her cremation

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,

  
Monica Zepeda  
Executive Assistant

  
County Manager, Amber Vaughn

Approved on 5<sup>th</sup> day of June year 2025



May 27, 2025

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

RE: Indigent Claim For: Viridian Lighthart  
Date of Death: May 20, 2025

Dear Ms. Vaughn:

We have attached an Application for Indigent Burial for approval. Ms. Viridian Lighthart died on May 20, 2025, at the Paloma Springs Nursing Home. The only person listed on her chart was a step-daughter, who is unable to take financial responsibility for her cremation. 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 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 Ms. Viridian Lighthart.

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,

A handwritten signature in black ink, appearing to read "Rebecca S. Gentry".

Rebecca S. Gentry  
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

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

# SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

Check No. \_\_\_\_\_  
Amount \_\_\_\_\_

Approved Date \_\_\_\_\_  
Denied \_\_\_\_\_

Viridian Lighthart May 20, 2025  
Name of Deceased Date of Death  
June 11, 1950                       
Date of Birth Social Security #  
1400 N. Silver Street

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: MAY 20, 2025

Crematory ID # \_\_\_\_\_

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

First Name	Middle	Last	Date of Death
VIRIDIAN		LIGHTHART	MAY 20, 2025

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

Signature

Date

Signature

Date

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

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

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

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

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

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

☒

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

Relationship

Address

Relationship

Address

Relationship

Address

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMAIN

Signature

Date

Motor Vehicle Information Search Results as of 6/4/2025 11:51:21 AM

**INSSUS**  
Registration Status: **SUSPND**

Vehicle Information

**Body:** 4DV  
**Vehicle Class:** Passenger Vehicle  
**Cylinders:** 6  
**Fuel:** G  
**Make:** BUIC  
**Model:** BUICK  
**Model Year:** 2000  
**Number of Doors:** 0  
**VIN #1:** 2G4WY55J4Y1228922  
**Weight:** 3371  
**Passenger Safe Quantity:** 0  
**Primary Color:** BLU  
**Secondary Color:**  
**Vehicle Type:** PV  
**Insurance Status:** Unknown

Registration Information

**Plate Number:** DHH215  
**County:** SIERRA  
**DGVW:** 0  
**Emissions Flag:** False  
**Emissions Year Due:** 0  
**First Year Registration:** 2001  
**Fleet ID:** 0  
**NLET Plate Code:** PC  
**NM MVD Plate Code:** BALPLT  
**Weight:** 3371  
**Non Use:**  
**Plate Type:** BALPLT  
**Plate Issued:** 9/3/2016  
**Registration Date:** 7/14/2004  
**Registration Suspension Date:** 1/1/0001  
**Registration Expire Date:** 12/5/2005  
**Registration Type:** PV  
**Special Plate:**  
**CMV Indicator:** 0

Title Information

**Title Status:** ACTIVE  
**Title Number:** 01191221A008132  
**Duplicate Flag:** False  
**Number of Liens:** 0  
**Odometer Code:** AC  
**Odometer Reading:** 61749  
**Sale Price:** 11995  
**Title Issue Date:** 7/9/2001  
**Title Only:** Title and Reg  
**Title Purchase Date:** 7/9/2001  
**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:** VIRIDIAN

**Last Name:** LIGHTHART

**Middle Initial:**

**Residential Street 1:** HC 30 BOX 14 CUCHILLO

**Residential Street 2:**

**Residential City:** T OR C

**Residential State:** NM

**Residential ZIP:** 87901

**Mailing Street 1:** HC 30 BOX 14 CUCHILLO

**Mailing Street 2:**

**Mailing City:** T OR C

**Mailing State:** NM

**Mailing ZIP:** 87901

Liens: 0

Brands: 0

*State of New Mexico*

*Amy Whitehead*  
County Clerk  
575-894-2840

*Candace Chavez*  
County Treasurer  
575-894-3524

*Michael Huston*  
County Assessor  
575-894-2589

*Tom Pestak*  
Probate Judge  
575-740-4900



*County of Sierra*

*James Paxton*  
Commissioner  
575-894-6215

*Hank Hopkins*  
Commissioner  
575-894-6215

*Travis Day*  
Commissioner  
575-894-6215

*Joshua Baker*  
County Sheriff  
575-894-9150

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

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

**June 12<sup>th</sup>, 2025**

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

RE: Cremation Approval-Jerry Lee Bernardi B2025-011


Dear Ms. Vaughn:

Mr. Bernardi passed away on May 23, 2025, at his residence in Truth or Consequences, New Mexico. A search conducted through the Motor Vehicle Division revealed no assets registered in his name. Additionally, the New Mexico Office of the Medical Investigator has been unable to identify or locate any 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,

  
Monica Zepeda  
Executive Assistant

  
County Manager, Amber Vaughn

Approved on 12<sup>th</sup> day of June year 2025



June 6, 2025

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

RE: Indigent Claim For: Jerry Lee Bernardi  
Date of Death: May 23, 2025

Dear Ms. Vaughn:

Please review the attached Sierra County Indigent Burial Application and Declaration Statement, as well as the Cremation Authorization for Mr. Jerry Lee Bernardi. We are asking your consideration and approval for Indigent Funds available to be applied toward cremation expenses for Jerry L. Bernardi, who died on May 23, 2025, at his residence in Truth or Consequences. The NM Office of the Medical Investigator, has been trying to locate any next of kin, and has not been able to find anyone. At this time, we are considering Mr. Bernardi unclaimed.

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

Sincerely,

Rebecca Gentry  
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

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

# SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

Check No. \_\_\_\_\_  
Amount \_\_\_\_\_

Approved Date \_\_\_\_\_  
Denied \_\_\_\_\_

Jerry Lee Bernardi May 23, 2025  
Name of Deceased Date of Death  
12/28/1955 [REDACTED]  
Date of Birth Social Security #  
249 E. 2<sup>nd</sup> Street, Apt. #10

Kirikos Family Funeral Home, Inc.  
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? Unknown

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

IF YES, NAME OF INSURANCE COMPANY \_\_\_\_\_

Name of Nearest Living Relative

No Next of Kin came forward

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

Address of Nearest Living Relative

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

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

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

NAME OF BANK OR FINANCIAL INSTITUTION \_\_\_\_\_

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

IF DECEDENT WAS RENTING, NAME AND ADDRESS OF LANDLORD? \_\_\_\_\_

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

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

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

## FOR INDIGENT CLAIMS OFFICE USE ONLY

VERIFIED BY: \_\_\_\_\_

EMPLOYMENT: \_\_\_\_\_

RESIDENCY: \_\_\_\_\_

ASSESSOR: \_\_\_\_\_

RENT: \_\_\_\_\_

INCOME TAX RETURN: \_\_\_\_\_

# SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

## VEHICLE(S) OWNED BY DECEDENT

1. \_\_\_\_\_ \$ \_\_\_\_\_  
MAKE MODEL VALUE BALANCE

2. \_\_\_\_\_ \$ \_\_\_\_\_  
MAKE MODEL VALUE BALANCE

NUMBER OF DEPENDANTS? \_\_\_\_\_

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

## DEBTS AND MONTHLY COMMITMENTS:

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

NAME NEXT OF KIN AND ADDRESS: \_\_\_\_\_

NEAREST FRIEND AND ADDRESS: \_\_\_\_\_

ARE ANY OF THE ABOVE ABLE TO ASSIST FINANCIALLY? \_\_\_\_\_

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

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

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

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

\_\_\_\_\_ DATED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

APPLICANT

STATE OF NEW MEXICO)

)SS.

COUNTY OF SIERRA )

SUBSCRIBED TO AND SWORN TO BEFORE ME THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_

MY COMMISSION EXPIRES \_\_\_\_\_

NOTARY PUBLIC (SFA1)



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

Date of Death: MAY 23, 2025

Crematory ID #

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

JERRY

LEE

BERNARDI

MAY 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 or other container is insufficient to accommodate all of the cremains, the Crematory is hereby authorized to make disposition of the remaining cremains at its discretion, unless otherwise instructed in writing by the undersigned.

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

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

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

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

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

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

XX

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

*State of New Mexico*

*Amy Whitehead  
County Clerk  
575-894-2840*

*Candace Chavez  
County Treasurer  
575-894-3524*

*Michael Huston  
County Assessor  
575-894-2589*

*Tom Pestak  
Probate Judge  
575-740-4900*



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

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

*County of Sierra*

*James Paxon  
Commissioner  
575-894-6215*

*Hank Hopkins  
Commissioner  
575-894-6215*

*Travis Day  
Commissioner  
575-894-6215*

*Joshua Baker  
County Sheriff  
575-894-9150*

**June 12<sup>th</sup>, 2025**

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

RE: Cremation Approval-Marvin Frank Prochazka B2025-012

Dear Ms. Vaughn:

Mr. Prochazka passed away on June 2, 2025, at Sierra Vista Hospital. He had been a resident of the New Mexico State Veteran's Home since 2020. According to the facility staff, he had no known next of kin and no funds in his resident account to cover the cost of cremation. A search conducted through the Motor Vehicle Division revealed no assets registered in his name.

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", is written over a horizontal line.

Monica Zepeda  
Executive Assistant

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

Approved on 12<sup>th</sup> day of June year 2025



June 6, 2025

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

RE: Indigent Claim For: Marvin Frank Prochazka  
Date of Death: June 2, 2025

Dear Ms. Vaughn:

We have attached an Application for Indigent Burial for approval. Mr. Prochazka died on June 2, 2025, at Sierra Vista Hospital. He was a resident of the New Mexico State Veteran's Home, where he has resided since 2020. The staff at the New Mexico State Veteran's Home stated that he has no next of kin that they are aware of, and no funds in his residence account to cover his cremation. 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 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. Marvin F. Prochazka.

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

Sincerely,

Rebecca S. Gentry  
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

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



# SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

Check No. \_\_\_\_\_  
Amount \_\_\_\_\_

Approved Date \_\_\_\_\_  
Denied \_\_\_\_\_

Marvin Frank Prochazka June 2, 2025  
Name of Deceased Date of Death  
12/03/1944 [REDACTED]  
Date of Birth Social Security #  
992 S. Broadway

Address  
Truth or Consequences NM  
City State

\*\*\*Please Circle\*\*\*

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

Name of Nearest Living Relative  
No Next of Kin came forward

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: JUNE 2, 2025

Crematory ID # \_\_\_\_\_

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

MARVIN	FRANK	PROCHAZKA	JUNE 2, 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 or other container is insufficient to accommodate all of the cremains, the Crematory is hereby authorized to make disposition of the remaining cremains at its discretion, unless otherwise instructed in writing by the undersigned.

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

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

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

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

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

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

XX

Signature

Date

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 6/6/2025 12:45:06 PM

**INSSUS**  
Registration Status: SUSPND

Vehicle Information

**Body:**  
**Vehicle Class:** Truck  
**Cylinders:** 8  
**Fuel:** G  
**Make:** GMC  
**Model:**  
**Model Year:** 2005  
**Number of Doors:** 0  
**VIN #1:** 1GDFG15T551155915  
**Weight:** 4898  
**Passenger Safe Quantity:** 0  
**Primary Color:** SIL  
**Secondary Color:**  
**Vehicle Type:** TK  
**Insurance Status:** Unknown

Registration Information

**Plate Number:** 540RNX  
**County:** DOÑA ANA  
**DGVW:** 4898  
**Emissions Flag:** False  
**Emissions Year Due:** 0  
**First Year Registration:** 2006  
**Fleet ID:** 0  
**NLET Plate Code:** PC  
**NM MVD Plate Code:** YELCEN  
**Weight:** 4898  
**Non Use:**  
**Plate Type:** YELCEN  
**Plate Issued:** 9/3/2016  
**Registration Date:** 6/12/2014  
**Registration Suspension Date:** 1/1/0001  
**Registration Expire Date:** 10/10/2014  
**Registration Type:** TK  
**Special Plate:**  
**CMV Indicator:** 0

Title Information

**Title Status:** ACTIVE  
**Title Number:** 141633GGR000058  
**Duplicate Flag:** False  
**Number of Liens:** 0  
**Odometer Code:** AC  
**Odometer Reading:** 70157  
**Sale Price:** 9048.54  
**Title Issue Date:** 6/12/2014  
**Title Only:** Title and Reg  
**Title Purchase Date:** 6/12/2014  
**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:** MARVIN

**Last Name:** PROCHAZKA

**Middle Initial:**

**Residential Street 1:** 999 WEST AMADOR AVE

**Residential Street 2:**

**Residential City:** LAS CRUCES

**Residential State:** NM

**Residential ZIP:** 88005

**Mailing Street 1:** 999 WEST AMADOR AVE

**Mailing Street 2:**

**Mailing City:** LAS CRUCES

**Mailing State:** NM

**Mailing ZIP:** 88005

Liens: 0

Lien History: 1

**Lien Holder Name:** WHITE SANDS FCU

**File Date:** 6/5/2014

**Maturity Date:** 6/5/2017

**Street 1:** PO BOX 99

**Street 2:**

**City:** LAS CRUCES

**State:** NM

**ZIP:** 88004

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

**June 12<sup>th</sup>, 2025**

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

RE: Cremation Approval-Larry Wayne Ackerman B2025-013

Dear Ms. Vaughn:

Mr. Ackerman passed away on June 6, 2025, at his residence in Truth or Consequences, where he had been living with a friend. The friend reported that, to their knowledge, Mr. Ackerman had no known next of kin and no funds available in his residence account to cover cremation expenses. A search conducted through the Motor Vehicle Division revealed no assets registered in his name.

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", is written over a horizontal line.

Monica Zepeda  
Executive Assistant

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

Approved on 12<sup>th</sup> day of June year 2025



June 10, 2025

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

RE: Indigent Claim For: Larry Wayne Ackerman  
Date of Death: June 6, 2025

Dear Ms. Vaughn:

We have attached an Application for Indigent Burial for approval. Mr. Ackerman died on June 6, 2025, at his residence in Truth or Consequences. He was living with a friend, that does not have the financial abilities to handle Mr. Ackerman's cremation. The friend stated that he has no next of kin that they are aware of, and no funds in his residence account to cover his cremation. 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 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. Larry W. Ackerman.

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,

A handwritten signature in black ink, appearing to read "Rebecca S. Gentry". The signature is written over the printed name and title.

Rebecca S. Gentry  
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

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

**SIERRA COUNTY INDIGENT BURIAL  
APPLICATION AND DECLARATION STATEMENT**

---

Check No. \_\_\_\_\_

Approved Date \_\_\_\_\_

Amount \_\_\_\_\_

Denied \_\_\_\_\_

Larry Wayne Ackerman June 6, 2025

Name of Deceased \_\_\_\_\_ Date of Death \_\_\_\_\_

Applicant \_\_\_\_\_

11/05/1950 [REDACTED]

Date of Birth \_\_\_\_\_ Social Security # \_\_\_\_\_

Date of Birth \_\_\_\_\_ Social Security # \_\_\_\_\_

501 S. Broadway, Space #51

Address \_\_\_\_\_

Previous Residence \_\_\_\_\_

Truth or Consequences NM

City \_\_\_\_\_ State \_\_\_\_\_

\*\*\*Please Circle\*\*\*

Sierra County Resident? (YES)/NO

DO YOU HAVE INSURANCE? YES/NO

If YES, how long? \_\_\_\_\_

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: JUNE 6, 2025

Crematory ID # \_\_\_\_\_

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

<u>LARRY</u>	<u>WAYNE</u>	<u>ACKERMAN</u>	<u>JUNE 6, 2025</u>
<u>First Name</u>	<u>Middle</u>	<u>Last</u>	<u>Date of Death</u>

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

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

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

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

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

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

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

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

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

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

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

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

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

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

☒

Signature

Date

6/12/25

☒

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

Relationship

Address

Signature

Date

Relationship

Address

Signature

Date

Relationship

Address

KIRIKOS FAMILY FUNERAL HOME, INC.

FUNERAL DIRECTOR

REBECCA S. GENTRY FSP 970

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMATION

Signature

Date

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

Entity COUNTY OF SIERRA  
Period Ending SATURDAY MAY 31, 2025  
Checked by: *Candace Chan*  
Prepared by: *Cindy Reisinger*  
CINDY B1S1A GLPT18

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
101	CASH ON HAND										360.00	-360.00	-360.00
103	GENERAL FUND										28014.68	-28014.68	-28374.68
104	LANDFILL FINANCIAL ASSURANCE												-28374.68
112	GENERAL FUND										6688998.78	-6688998.78	-6717373.46
120	GENERAL FUND								-15123.71	-15123.71	15180513.72	-15195637.43	-21913010.89
401	GENERAL	4233171.13	7420777.05	-1886927.75	6001763.52	3765256.91	143708.70			3908965.61		3908965.61	-18004045.28
402	ROAD DEPARTMENT	291212.36	445641.97	552170.00	1085182.35	203841.98	27074.01			230915.99		230915.99	-17773129.29
403	FARM & RANGE	0.40	15608.52	21000.00	24287.21	12321.71				12321.71		12321.71	-17760807.58
404	WHITE SANDS MISSILE RANGE	0.95	13141.14		5825.83	7316.26				7316.26		7316.26	-17753491.32
405	LANDFILL	62396.37	113748.16	-8500.00	110569.20	57075.33	2198.85			59274.18		59274.18	-17694217.14
406	COUNTY INDIGENT	183256.69	456710.40	19500.00	421080.54	238386.55	11336.83			249723.38		249723.38	-17444493.76
407	HILLSBORO FIRE DEPT.	153728.39	136671.70		84743.47	205656.62	4172.38			209829.00		209829.00	-17234664.76
409	ARREY/DERRY FIRE DEPT.	216692.17	139187.02		89922.74	265956.45	3064.52			269020.97		269020.97	-16965643.79
410	WINSTON FIRE DEPARTMENT	320225.78	127374.92		55558.51	392042.19				392042.19		392042.19	-16573601.60
411	MONTECELLO FIRE DEPARTMENT	248339.04	134854.71		125905.41	257288.34	460.35			257748.69		257748.69	-16315852.91
412	NMGRT HOSPITAL FUND	54946.93	800778.79		790887.35	64838.37				64838.37		64838.37	-16251014.54
413	CABALLO FIRE DEPARTMENT	60403.30	133331.37		219163.13	-25428.46	288.87			-25139.59		-25139.59	-16276154.13
414	LAS PALOMAS FIRE DEPT	204349.19	106478.50		62085.41	248742.28				248742.28		248742.28	-16027411.85
416	STATE SP PROJECTS	132131.36	244219.00		192673.83	183676.53	826.50			184503.03		184503.03	-15842908.82
417	STATE CAP PROJECTS	190765.18	192084.00		238257.39	144591.79				144591.79		144591.79	-15698317.03
418	STATE SB PROJECTS	95614.62	160151.00	21173.00	208004.19	68934.43	5804.00			74738.43		74738.43	-15623578.60
419	COMMUNITY PROJECTS	32373.84		135900.00	141831.60	26442.24				26442.24		26442.24	-15597136.36
422	REAPPRAISAL FUND	122045.73	124866.13		170881.11	76030.75	898.10			76928.85		76928.85	-15520207.51
425	POVERTY CREEK FIRE DEPARTMENT	139408.49	90911.00		53363.20	176956.29	10.84			176967.13		176967.13	-15343240.38
429	TITLE III			49369.00	38250.00	11119.00				11119.00		11119.00	-15332121.38
426	SIERRA ADMIN. FIRE	147122.63	106568.81		42440.96	211250.48	109.35			211359.83		211359.83	-15120761.55
427	NAT'L OPIOID SETTLEMENT		102506.72		87486.56	15020.16				15020.16		15020.16	-15105741.39
428	COUNTY LIVESTOCK LOSS AUTHORITY	183189.61	214006.50		390324.69	6871.42	13866.76			20738.18		20738.18	-15085003.21
474	TAXES PAID IN ADVANCE	28510.09	12382.62			40892.71				40892.71		40892.71	-15044110.50
477	LODGERS TAX/PROMO FUND	16940.36	8650.84		10409.69	15181.51				15181.51		15181.51	-15028928.99
481	UNDISTRIBUTED CURRENT TAXES												-15028928.99
482	UNDISTRIBUTED DELQ TAXES												-15028928.99
500	GRANT PROJECTS	585842.16	2257088.21		1374594.59	1468335.78	471.25			1468807.03		1468807.03	-13560121.96
502	LEGISLATIVE APPROPRIATIONS	0.24	443908.73		934474.56	-490565.59	18041.46			-472524.13		-472524.13	-14032646.09
506	INTERNAL CAPITAL IMPROVEMENTS												-14032646.09
507	ELECTRONIC MONITORING	20443.32	4525.00	16875.75	19408.03	22436.04				22436.04		22436.04	-14010210.05
508	DWI PROGRAM FEES	97574.67	26494.00		10794.36	113274.31				113274.31		113274.31	-13896935.74
509	DWI DISTRIBUTION	11296.95	75361.00		89148.86	-2490.91	1164.01			-1326.90		-1326.90	-13898262.64
510	DWI GRANT	5542.38	52742.70		54807.76	3477.32	47.05			3524.37		3524.37	-13894738.27
511	LOCAL ECONOMIC DEVELOPMENT												-13894738.27
512	LATCF-FEDERAL	2913357.29			627794.80	2285562.49				2285562.49		2285562.49	-11609175.78
548	MENTAL HEALTH (COMM.GRT)	111067.15	30644.16		919.31	140792.00				140792.00		140792.00	-11468383.78
550	UNDERWOOD WATER		1680.06		1374.29	305.77				305.77		305.77	-11468078.01
551	SIERRA SOIL WATER DIST	5281.53	272118.69		233852.11	43548.11				43548.11		43548.11	-11424529.90
552	SPACEPORT GRT	64019.71	576872.26		568975.53	71916.44				71916.44		71916.44	-11352613.46
553	T OR C SCHOOL 25%	15690.40	192290.75		189658.57	18322.58				18322.58		18322.58	-11334290.88
554	CABALLO WATER	540.92	24904.40		20252.05	5193.27				5193.27		5193.27	-11329097.61
575	CITY OF TRUTH OR CONSEQUENCES	4690.05	628432.25		528329.18	104793.12				104793.12		104793.12	-11224304.49
576	VILLAGE OF WILLIAMSBURG	246.86	10346.50		8875.04	1718.32				1718.32		1718.32	-11222586.17
577	CITY OF ELEPHANT BUTTE	2391.50	291173.26		252754.38	40810.38				40810.38		40810.38	-11181775.79
591	STATE DEBT SERVICE	8810.33	505888.92		432486.30	82212.95				82212.95		82212.95	-11099562.84
592	CATTLE	1835.31	28714.06		29535.03	1014.34				1014.34		1014.34	-11098548.50
593	SHEEP, GOATS AND ALPACA	0.32	34.10		33.30	1.12				1.12		1.12	-11098547.38

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

Entity COUNTY OF SIERRA  
Period Ending SATURDAY MAY 31, 2025  
Checked by: Candace Chau  
Prepared by: Cindy Reagin  
CINDY C1S1A C-PR 8

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

of my knowledge and includes all funds.

FUND#	FUND NAME	BEGINNING			ENDING	ADD		LESS	ADJUSTMENTS	ADJUSTED	BALANCE		
		CASH BALANCE	REVENUES	TRANSFERS	EXPENDITURES	CASH BALANCE	OUTSTANDING	DEPOSITS IN	PER BANK	FOR PERIOD	PER BANK	FUND	RUNNING
		CURRENT-FYR	TO-DATE	TO-DATE	TO-DATE	FOR PERIOD	CHECKS	TRANSIT	( + / - )		STATEMENT	DIFFERENCE	DIFFERENCE
594	EQUINES, SWINE AND RATITES	72.00	1265.31		1281.34	55.97				55.97		55.97	-11098491.41
595	DAIRY CATTLE		80.78		79.77	1.01				1.01		1.01	-11098490.40
596	COST TO STATE	341.86	4000.00		3750.00	591.86				591.86		591.86	-11097898.54
597	STATE P & I	515.86	12651.62		12303.88	863.60				863.60		863.60	-11097034.94
598	NM CHILDREN'S TRUST FUND	15.00	780.00		615.00	180.00				180.00		180.00	-11096854.94
599	BISON		2783.68		2783.68								-11096854.94
601	SVH 2 MIL LEVY	11774.11	730460.47		623147.54	119087.04				119087.04		119087.04	-10977767.90
603	AMBULANCE SERVICE	20.23	80736.00		69253.28	11502.95				11502.95		11502.95	-10966264.95
604	LAW ENFORCEMENT PROTECTION	129460.21	358250.00		270629.75	217080.46	4324.18			221404.64		221404.64	-10744860.31
605	CORRECTION FEE FUND	382855.21	565776.38	941940.00	1758665.38	131906.21	11595.98			143502.19		143502.19	-10601358.12
606	EMERGENCY COMMUNICATIONS (GRT)	451887.70	727798.54	-500000.00	123637.01	556049.23				556049.23		556049.23	-10045308.89
609	EMS (COMM. GRT)	13364.50	8197.00		3051.74	18509.76				18509.76		18509.76	-10026799.13
611	HILLSBORO EMS	20143.96	45379.00		44604.17	20918.79	1242.72			22161.51		22161.51	-10004637.62
624	CLERK EQUIP RECORDING FEE	198217.44	29851.21		49715.44	178353.21				178353.21		178353.21	-9826284.41
627	SIERRA COUNTY FLOOD COMMISSION	1936447.90	471414.42		171373.35	2236488.97	2.00			2236490.97		2236490.97	-7589793.44
629	EMERGENCY MANAGEMENT SERVICES	85744.99	8425.00	129000.00	199590.98	23579.01	4431.24			28010.25		28010.25	-7561783.19
633	LAS PALOMAS EMS	455.06	54920.00		37637.31	17737.75				17737.75		17737.75	-7544045.44
634	SIERRA COUNTY REGIONAL DISPATCH	242404.70	333983.25	500000.00	985131.16	91256.79	16934.14			108190.93		108190.93	-7435854.51
635	TREASURER'S FEES	34565.23	4955.04		615.00	38905.27				38905.27		38905.27	-7396949.24
639	ROAD DEPT FEMA FUNDS												-7396949.24
640	FLOOD COMMISSION FEMA FUNDS	204307.00				204307.00				204307.00		204307.00	-7192642.24
641	FIRE DEPT FEMA FUNDS												-7192642.24
300	HOLDING LINE ITEMS FOR PYRL CO												-7192642.24
701	BOND												-7192642.24
702	SCHOOL - OPERATIONAL	3239.07	183905.28		157246.95	29897.40				29897.40		29897.40	-7162744.84
703	SCHOOL - DEBT	36607.88	2102046.96		1797047.19	341607.65				341607.65		341607.65	-6821137.19
704	SCHOOL - CAPITAL IMP (SB9)	12953.13	735193.86		628623.61	119523.38				119523.38		119523.38	-6701613.81
804	OVERPAYMENT ON TAXES	20407.69	-7792.66			12615.03				12615.03		12615.03	-6688998.78
805	PROPERTY TAX SUSPENSE												-6688998.78
901	GENERAL FUND	4516511.69	213311.33			4729823.02				4729823.02		4729823.02	-1959175.76
905	LANDFILL FINANCIAL ASSURANCE	145662.34	4072.00	8500.00		158234.34				158234.34		158234.34	-1800941.42
927	FLOOD COMMISSION	1724215.22	76726.20			1800941.42				1800941.42		1800941.42	
	GRAND TOTALS	21137645.68	23473040.59		22969749.47	21640936.80	272074.09		-15123.71	21897887.18	21897887.18		
	BANK & INVESTMENTS PER GL					21640936.80							



## COUNTY OF SIERRA

TPFS

Reported as of SATURDAY MAY 31, 2025

CINDY

BLSIA

GLPR10

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

## PART I

## \*\*SECTION-A

## BUDGETED FUNDS

## LIMITED FUNDS

GENERAL FUND	401	4,233,171.13	7,420,777.05	1,886,927.75		6,001,763.52	3,765,256.91
ROAD DEPARTMENT	402	291,212.36	445,641.97	49,369.00	601,539.00	1,085,182.35	203,841.98
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	113,748.16	8,500.00		110,569.20	57,075.33
COUNTY INDIGENT CLAIMS	406	183,256.69	456,710.40		19,500.00	421,080.54	238,386.55
NMGRT HOSPITAL FUND	412	54,946.93	800,778.79			790,887.35	64,838.37
STATE COOP PROJECTS	416	132,131.36	244,219.00			192,673.83	183,676.53
STATE CAP PROJECTS	417	190,765.18	192,084.00			238,257.39	144,591.79
STATE SB PROJECTS	418	95,614.62	160,151.00		21,173.00	208,004.19	68,934.43
COMMUNITY PROJECTS	419	32,373.84			135,900.00	141,831.60	26,442.24
1% COUNTY APPRAISAL	422	122,045.73	124,866.13			170,881.11	76,030.75
NAT'L OPIOID SETTLEMENT	427		102,506.72			87,486.56	15,020.16
CO LIVESTOCK LOSS AUTH	428	183,189.61	214,006.50			390,324.69	6,871.42
TITLE III	429				49,369.00	38,250.00	11,119.00
LODGERS'S TAX PROMO FUND	477	16,940.36	8,650.84			10,409.69	15,181.51
GRANT PROJECTS	500	585,842.16	2,257,088.21			1,374,594.59	1,468,335.78
LEGISLATIVE APPROPRIATE	502	0.24	443,908.73			934,474.56	490,565.59
INTERNAL CAPITAL IMP.	506						
ELECTRONIC MONITORING	507	20,443.32	4,525.00		16,875.75	19,408.03	22,436.04
DWI PROGRAM FEES	508	97,574.67	26,494.00			10,794.36	113,274.31
DWI DISTRIBUTION	509	11,296.95	75,361.00			89,148.86	2,490.91
DWI GRANT	510	5,542.38	52,742.70			54,807.76	3,477.32
LOCAL ECONOMIC DEV.	511						
US DEPARTMENT TREASURY	512	2,913,357.29				627,794.80	2,285,562.49
MENTAL HEALTH	548	111,067.15	30,644.16			919.31	140,792.00
SVH 2 MILL LEVY	601	11,774.11	730,460.47			623,147.54	119,087.04
LAW ENFORCEMENT PROTECT	604	129,460.21	358,250.00			270,629.75	217,080.46
CORRECTION FUND	605	382,855.21	565,776.38		941,940.00	1,758,665.38	131,906.21
EMERGENCY COMMUNICATIONS	606	451,887.70	727,798.54	500,000.00		123,637.01	556,049.23
CLERK/EQUIP/RECORD FEE	624	198,217.44	29,851.21			49,715.44	178,353.21
SIERRA COUNTY FLOOD COMM.	627	1,936,447.90	471,414.42			171,373.35	2,236,488.97
EMERGENCY MGMT SERVICES	629	85,744.99	8,425.00		129,000.00	199,590.98	23,579.01
SCRDA/E-911	634	242,404.70	333,983.25		500,000.00	985,131.16	91,256.79
TREASURER FEES	635	34,565.23	4,955.04			615.00	38,905.27
ROAD DEPARTMENT FEMA	639						
FLOOD COMMISSION FEMA	640	204,307.00					204,307.00
FIRE DEPT FEMA	641						
PAYROLL HOLDING	300						
<b>**SUBTOTAL-A-BUDGETED FUNDS</b>		<b>13,020,834.18</b>	<b>16,434,568.33</b>	<b>2,444,796.75</b>	<b>2,436,296.75</b>	<b>17,212,162.94</b>	<b>12,234,739.57</b>

## \*\*SECTION-B-INVESTMENTS

GENERAL FUND	901	4,516,511.69	213,311.33				4,729,823.02
LANDFILL FINANCIAL ASSUR.	905	145,662.34	4,072.00		8,500.00		158,234.34
FLOOD COMMISSION	927	1,724,215.22	76,726.20				1,800,941.42
<b>**SUBTOTAL-B-INVESTMENTS</b>		<b>19,407,223.43</b>	<b>16,728,677.86</b>	<b>2,444,796.75</b>	<b>2,444,796.75</b>	<b>17,212,162.94</b>	<b>18,923,738.35</b>

## COUNTY OF SIERRA

## TFPS

Reported as of SATURDAY MAY 31, 2025

CINDY

BIS1A

GLPR10

		Begin-Fiscal	Yearly	Yearly	Yearly	Yearly	
		Balance	Cash	Cash	Cash	Cash	
			Receipts	Transfer-out	Transfer-in	Disbursement	TOTAL
<b>**SECTION-C-FIRE</b>							
HILLSBORO FIRE	407	153,728.39	136,671.70			84,743.47	205,656.62
ARREY/DERRY FIRE	409	216,692.17	139,187.02			89,922.74	265,956.45
WINSTON FIRE	410	320,225.78	127,374.92			55,558.51	392,042.19
MONTICELLO FIRE	411	248,339.04	134,854.71			125,905.41	257,288.34
CABALLO FIRE	413	60,403.30	133,331.37			219,163.13	25,428.46
LAS PALOMAS FIRE	414	204,349.19	106,478.50			62,085.41	248,742.28
POVERTY CREEK FIRE	425	139,408.49	90,911.00			53,363.20	176,956.29
SIERRA ADMIN. FIRE	426	147,122.63	106,568.81			42,440.96	211,250.48
<b>**SUBTOTAL-C-FIRE</b>		<b>1,490,268.99</b>	<b>975,378.03</b>			<b>733,182.83</b>	<b>1,732,464.19</b>

**\*\*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	8,197.00			3,051.74	18,509.76
HILLSBORO EMS	611	20,143.96	45,379.00			44,604.17	20,918.79
LAS PALOMAS EMS	633	455.06	54,920.00			37,637.31	17,737.75
<b>**SUBTOTAL-D-EMS</b>		<b>33,983.75</b>	<b>189,232.00</b>			<b>154,546.50</b>	<b>68,669.25</b>

<b>TOTAL PART 1</b>		<b>1,524,252.74</b>	<b>1,164,610.03</b>			<b>887,729.33</b>	<b>1,801,133.44</b>
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## COUNTY OF SIERRA

## TFPS

Page 3

		Reported as of SATURDAY MAY 31, 2025				CINDY	BISLA	GLPR10
	Begin-Fiscal	Yearly	Yearly	Yearly	Yearly			
	Balance	Cash	Cash	Cash	Cash			
		Receipts	Transfer-out	Transfer-in	Disbursement		TOTAL	
<b>PART II TREASURERS TAX FUNDS</b>								
<b>**SECTION-A</b>								
<b>DISTRIBUTION OF SPECIAL DIST</b>								
UNDERWOOD WATER CABALLO	550		1,680.06		1,374.29		305.77	
SIERRA SOIL CONS. DIST.	551	5,281.53	272,118.69		233,852.11		43,548.11	
CABALLO WATER	554	540.92	24,904.40		20,252.05		5,193.27	
<b>SUBTOTAL-B SPECIAL DISTRICTS</b>		<b>5,822.45</b>	<b>298,703.15</b>		<b>255,478.45</b>		<b>49,047.15</b>	
<b>**SECTION-B</b>								
<b>DISTRIBUTION TO MUNI'S</b>								
CITY OF T OR C	575	4,690.05	628,432.25		528,329.18		104,793.12	
VILLAGE OF WILLIAMSBURG	576	246.86	10,346.50		8,875.04		1,718.32	
CITY OF ELEPHANT BUTTE	577	2,391.50	291,173.26		252,754.38		40,810.38	
<b>**SUBTOTAL-B-MUNI'S</b>		<b>7,328.41</b>	<b>929,952.01</b>		<b>789,958.60</b>		<b>147,321.82</b>	
<b>**SECTION-C</b>								
<b>DIST. TO STATE OF NEW MEXICO</b>								
DEBT SERVICE	591	8,810.33	505,888.92		432,486.30		82,212.95	
CATTLE	592	1,835.31	28,714.06		29,535.03		1,014.34	
SHEEP, GOATS AND ALPACA	593	0.32	34.10		33.30		1.12	
EQUINES, SWINE & RATITES	594	72.00	1,265.31		1,281.34		55.97	
DAIRY CATTLE	595		80.78		79.77		1.01	
COST TO STATE	596	341.86	4,000.00		3,750.00		591.86	
STATE P&I FUND	597	515.86	12,651.62		12,303.88		863.60	
CHILD TRUST FUND ACT	598	15.00	780.00		615.00		180.00	
BISON LEVY	599		2,783.68		2,783.68			
<b>**SUBTOTAL-C-STATE OF NM</b>		<b>11,590.68</b>	<b>556,198.47</b>		<b>482,868.30</b>		<b>84,920.85</b>	
<b>**SECTION-D</b>								
<b>DISTRIBUTION TO SCHOOLS</b>								
BOND SERIES ACCOUNT	701							
T OR C SCHOOLS	702-704	52,800.08	3,021,146.10		2,582,917.75		491,028.43	
<b>**SUBTOTAL-D-SCHOOLS</b>		<b>52,800.08</b>	<b>3,021,146.10</b>		<b>2,582,917.75</b>		<b>491,028.43</b>	
<b>**SECTION-E</b>								
<b>OTHER TRUST ACCOUNTS</b>								
OVERPAYMENT OF TAXES	804	20,407.69	7,792.66-				12,615.03	
SPACEPORT AUTHORITY	552	64,019.71	576,872.26		568,975.53		71,916.44	
T OR C SCHOOL	553	15,690.40	192,290.75		189,658.57		18,322.58	
<b>**SUBTOTAL-E-OTHER TRUST</b>		<b>100,117.80</b>	<b>761,370.35</b>		<b>758,634.10</b>		<b>102,854.05</b>	
<b>**SECTION-F</b>								
<b>UNDISTRIBUTED TAX REVENUES</b>								
PROPERTY TAX SUSPENSE	805							
TAXES PAID IN ADVANCE	474	28,510.09	12,382.62				40,892.71	
UNDIST. CURRENT TAX	481							
UNDIST. DELINQUENT TAX	482							
<b>**SUBTOTAL-G-UNDIST. TAX REV</b>		<b>28,510.09</b>	<b>12,382.62</b>				<b>40,892.71</b>	
<b>TOTAL PART II</b>		<b>206,169.51</b>	<b>5,579,752.70</b>		<b>4,869,857.20</b>		<b>916,065.01</b>	
<b>TOTAL OF PART I &amp; II</b>		<b>21,137,645.68</b>	<b>23,473,040.59</b>	<b>2,444,796.75</b>	<b>2,444,796.75</b>	<b>22,969,749.47</b>	<b>21,640,936.80</b>	

### 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%		106,406.14
ACCOUNT	STO # 7935		GENERAL	LGIP-NM STATE TREASURER	4.32%		3,530,060.47
Total 901							4,729,823.02
ACCOUNT	XXXXX6311		MMA-LANDFILL F	CITIZENS BANK	2.53%		158,234.34
ACCOUNT	STO # 7955		LGIP-NM STATE TREASURER (FLOOD)		4.32%		1,800,941.42
							<b>6,688,998.78</b>
CITIZENS BANK-PUBLIC FUNDS NOW							15,180,513.72
LESS: OUTSTANDING CHECKS - TREASURER							-
LESS: OUTSTANDING CHECKS - ACCOUNTS PAYABLE/ PAYROLL							(272,074.09)
							<b>14,908,439.63</b>
CASH ON HAND							360.00
CREDIT CARD PAYMENTS							28,014.68
In Transit							15,123.71
							6,688,998.78
Total							<b>21,640,936.80</b>
TFFS							<b>21,640,936.80</b>



**AMENDMENT TO CONTRACT  
BETWEEN DOÑA ANA COUNTY AND  
SIERRA COUNTY**

This Amendment to the above-mentioned Intergovernmental Agreement is made and entered into by and between **Doña Ana County** (hereinafter the "County") and **Sierra County** (hereinafter "Contractor") hereby referred to collectively as the "Parties".

**WHEREAS**, the Parties entered the above Intergovernmental Agreement to provide housing of juvenile detainees at the Doña County Detention Center; and

**WHEREAS**, pursuant to **ARTICLE 8 – AMENDMENTS** of the original contract the Parties agree to a change in compensation for services which is hereby incorporated into the contract; and

**NOW THEREFORE**, in consideration of the mutual covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, it is mutually agreed upon as follows:

1. **Section III, Compensation**, the current Juvenile prisoner daily rate of \$200 per detainee per day is hereby increased in accordance with the prevailing rates for providing the services to \$475 per detainee per date with an effective date of 7.1.2025. The new daily rate will remain constant from July 1, 2025, to June 30, 2026 (“FY 2026”).
2. That all terms and conditions of the original Intergovernmental Agreement and any amendments not inconsistent herewith, shall remain in full force and effect.

**This Amendment shall be effective when signed by both Parties below or in counterpart, and photocopy, facsimile, electronic or other copies shall have the same effect for all purposes of an ink-signed original.**

**Doña Ana County**

\_\_\_\_\_  
Scott Andrews  
County Manager

Date:\_\_\_\_\_

\_\_\_\_\_  
Date:\_\_\_\_\_

## *State of New Mexico*

*Amy Whitehead  
County Clerk  
575-894-2840*

*Candace Chavez  
County Treasurer  
575-894-3524*

*Michael Huston  
County Assessor  
575-894-2589*

*Tom Pestak  
Probate Judge  
575-740-4900*



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

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

## *County of Sierra*

*James Paxon  
Commissioner  
575-894-6215*

*Hank Hopkins  
Commissioner  
575-894-6215*

*Travis Day  
Commissioner  
575-894-6215*

*Joshua Baker  
County Sheriff  
575-894-9150*

Mayor Phil Mortensen  
P.O. Box 1080  
Elephant Butte, NM 87935

Dear Mayor Mortensen,

I am writing to acknowledge receipt of the City of Elephant Butte's notice dated May 30, 2025, indicating the City's intention to withdraw from the Sierra Vista Hospital Joint Powers Commission (JPC). The notice refers to a 90-day period, at the conclusion of which the city expects its membership in the JPC to end. I would be appreciative if you would kindly confirm whether August 30, 2025, is the intended effective date of Elephant Butte's withdrawal.

While I fully respect the City's authority to re-evaluate its commitments, I regret that we didn't have an opportunity to engage in dialogue before this action was taken. The presence of Elephant Butte on the JPC and the Hospital Governing Board has historically provided strong representation for your residents and valuable insight for the hospital as a whole. I very much appreciate the City's commitment to continue meeting its financial obligations, including the 3/16th Gross Receipts Tax funding dedicated to the hospital. That continued support is both appropriate and commendable, recognizing that Elephant Butte residents and visitors will continue to depend on the services the hospital provides.

I must, however, also respectfully note that, pursuant to the Joint Powers Agreement and the New Mexico Joint Powers Agreements Act (NMSA 1978, §11-1-3), withdrawal from the JPC is not self-effectuating. Section 15 of the JPA contemplates an amendment of the Joint Powers Agreement to remove a member, which must be approved by all participating parties and by the Secretary of the Department of Finance and Administration (DFA). Accordingly, the next appropriate step, should Elephant Butte remain determined to withdraw from hospital governance, would be for the City to initiate and circulate a proposed amendment to the JPA documenting its intended withdrawal, which can then be reviewed by all member entities and submitted for final approval by DFA.

To that end, and in the interest of clarity, transparency, and preserving the working relationships we have built over many years, I propose a joint meeting involving the Hospital CEO and its attorney, representatives from the City of Elephant Butte and its attorney, the JPC Chair and Sierra County's legal counsel. This would offer an opportunity for the parties to discuss the procedural and practical implications of the City's proposed withdrawal and provide space to explore whether continued participation may still serve the shared interests of all parties and the community.

In the meantime, I hope Elephant Butte's representatives on the JPC will attend the upcoming meeting scheduled for June 19, 2025, at 2:00 p.m. in the Hospital Board Room. Their continued participation during this period of transition, or reconsideration, would be greatly appreciated.

Thank you for your time and consideration. I remain hopeful that with thoughtful discussion, we can arrive at a solution that best reflects the community needs we all strive to serve.

Sincerely,

---

Travis Day  
Sierra County, Commission  
Chair

---

Jim Paxon  
Sierra County, SVH JPC Chair



***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](mailto:rwilliams@sierraco.org)



June 6, 2025

**To:** Sierra County Board of County Commissioners  
1712 N Date St. Suite D  
Truth or Consequences, NM 87901

**Subject:** Donation of HP Mini Desktop computers from Lea County OEM to Sierra County OEM.

Dear Commissioners,

Lea County Office of Emergency Management would like to donate thirty-eight (38) HP ProDesk Mini Desktop computers to the Sierra County Office of Emergency Management. Lea County is upgrading their equipment and their current desktops will no longer support the newer software. Sierra County OEM will be able to utilize the donated computers in our Emergency Operations Center and for other applications within our offices.

Please consider approving the donation of thirty-eight (38) HP ProDesk Mini Desktop computers from Lea County OEM to Sierra County OEM.

As always, we appreciate your continued support.

Sincerely,

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

Ryan Williams  
Emergency Services Administrator  
County of Sierra, NM

**APPROVAL OF DONATION, THIRTY-EIGHT (38) HP PRODESK MINI DESKTOP  
COMPUTERS FROM LEAH COUNTY OEM TO SIERRA COUNTY OEM**

**BOARD OF COUNTY COMMISSIONERS**

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

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Travis Day, Commission Chair

---

James E. Paxon, Vice-Commission Chair

---

Hank Hopkins, Commissioner

Attest:

---

Amy Whitehead  
Sierra County Clerk

STATE OF NEW MEXICO  
COUNTY OF LEA  
RESOLUTION NO. 25-MAY-141R

A RESOLUTION APPROVING THE DONATION OF DECOMMISSIONED COMPUTER EQUIPMENT TO  
SIERRA COUNTY

**WHEREAS**, Lea County supports the efficient use and repurpose of County-owned assets in accordance with public interest and intergovernmental cooperations; *and*

**WHEREAS**, The County's Emergency Operations Center has decommissioned 38 HP desktop computers that are no longer required for active operations; *and*

**WHEREAS** these 38 computers have had all data scrubbed and verified not to be on the County's fixed asset list.

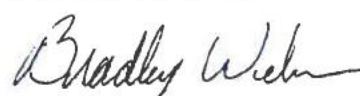
**NOW, THEREFORE, BE IT HEREBY RESOLVED** by the Board of County Commissioners of Lea County that the 38 decommissioned computers be transferred to the Sierra County Office of Emergency Management.

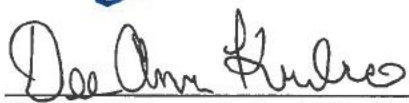
**BE IT FURTHER RESOLVED** That the Commission Chair and/or County Manager may finalize and sign any documents consistent with the terms of this resolution.


**PASSED, APPROVED, AND ADOPTED** on this 22<sup>nd</sup> day of May 2025 by the Lea County Board of County Commissioners in an open meeting in Lovington, New Mexico.


LEA COUNTY BOARD OF COUNTY COMMISSIONERS

  
\_\_\_\_\_  
Gary G. Eidson (District 3), Chair  
Voted: ☒ Yes ☐ No ☐ Abstain

  
\_\_\_\_\_  
Brad Weber (District 2), Vice Chair  
Voted: ☒ Yes ☐ No ☐ Abstain

  
\_\_\_\_\_  
Dee Ann Kimbro (District 1), Member  
Voted: ☒ Yes ☐ No ☐ Abstain

  
\_\_\_\_\_  
Tyson Pierce (District 4), Member  
Voted: ☒ Yes ☐ No ☐ Abstain

  
\_\_\_\_\_  
Pat Sims (District 5), Member  
Voted: ☒ Yes ☐ No ☐ Abstain

**ATTEST:** Carrie Sandoval  
Lea County Clerk

**APPROVED AS TO FORM:**

  
By:   
\_\_\_\_\_  
Cynthia Ramirez, Deputy Clerk

  
\_\_\_\_\_  
John W. Caldwell, County Attorney



# HP ProDesk 600 G3 Mini Desktop Computer i5-7500T - Windows 10 -

SKU 140821

Refurbished - **30-day free returns + 1 year warranty**



Bulk Discounts Available!



Overview

Specs

Parts

Policies

Meet the **HP Prodesk 600 G3 Mini Desktop** – it's got the punch of an i5-7500T under the hood. This mini beast is all about blending into your space without compromising power. Whether it's work tasks or a bit of multitasking, this little guy delivers.

## FEATURES

- Intel Core i5-7500T 2.70GHz
- Intel® HD Graphics 630
- Gigabit Ethernet

## FRONT I/O



## Lea County Equipment Transfer Statement

### Transfer of Computer Equipment from Lea County EOC to Sierra County

Date:

This document serves as an official record of the transfer of ownership of computer equipment from **Lea County** to **Sierra County**.

#### 1. Transfer Details

Lea County agrees to transfer ownership of the following equipment:

- **Total Units:** Thirty-eight (38) computers
- **Included Accessories:** One (1) power brick per computer
- **Serial Numbers:** A complete list of serial numbers for all 38 computers is maintained on file and will be provided as part of this transfer.

#### EOC Computers and Serial Numbers

Serial Number	Make and Model
MXL01331B9	HP Elitedesk
MXL013315B	HP Elitedesk
MXL013314W	HP Elitedesk
MXL013317D	HP Elitedesk
MXL013311G	HP Elitedesk
MXL01330WK	HP Elitedesk
MXL013314X	HP Elitedesk
MXL013319H	HP Elitedesk
MXL0133166	HP Elitedesk
MXL013318F	HP Elitedesk
MXL013317P	HP Elitedesk
MXL013319C	HP Elitedesk
MXL0133128	HP Elitedesk
8CG82989CZ	HP Elitedesk





8CG82989B9	HP Elitedesk
8CG82989BS	HP Elitedesk
8CG8298984	HP Elitedesk
8CG8344CXR	HP Elitedesk
8CG8344CY1	HP Elitedesk
8CG8343BSN	HP Elitedesk
8CG82989B0	HP Elitedesk
8CG82989BG	HP Elitedesk
8CG829898V	HP Elitedesk
8CG8343CHT	HP Elitedesk
8CG829897Q	HP Elitedesk
8CG8298998	HP Elitedesk
8CG8343CHS	HP Elitedesk
8CG82989BN	HP Elitedesk
8CG82989BX	HP Elitedesk
8CG83448PN	HP Elitedesk
MXL01330RK	HP Elitedesk
MXL013311R	HP Elitedesk
MXL013316J	HP Elitedesk
MXL0133192	HP Elitedesk
MXL013318G	HP Elitedesk

## 2. Condition of Equipment

All equipment is transferred as-is. No express or implied warranties are provided by Lea County regarding the condition, performance, or future usability of the computers or power bricks.



### **3. Acceptance**

By accepting this transfer, Sierra County acknowledges receipt of the above-listed equipment and agrees to accept ownership and responsibility for the equipment as described.

### **4. Signatures**

#### **For Lea County:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

#### **For Sierra County:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

## FAIRGROUNDS MANAGEMENT AGREEMENT

This Management Agreement is entered this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between the Board of County Commissioners of Sierra County, New Mexico on behalf of Sierra County (hereafter “the County”) and the Sierra County Fair Association, Inc., a New Mexico Not-For-Profit corporation (hereafter “the Association”).

**WHEREAS**, the County is the owner of the Sierra County Fairgrounds at 2953 South Broadway, Truth or Consequences, New Mexico and all improvements to real property situated thereon; and,

**WHEREAS**, the county desires that the Sierra County Fairgrounds (hereafter “the Fairgrounds”) be operated, maintained and managed for maximum use and enjoyment of the residents of Sierra County; and,

**WHEREAS**, heretofore the Association has operated the Fairgrounds in conjunction with the County and has done so in a manner that has served the best interests of the County and its residents.

**NOW THEREFORE**, in consideration of the premises and mutual promises hereinafter set forth, the parties hereto do hereby agree as follows:

1. **Management Responsibility**

The Association agrees to maintain, operate, and manage the Fairgrounds on behalf of the County for the term, and subject to the conditions hereinafter set forth.

The Association agrees to maintain its Not-for-Profit Status with the New Mexico Secretary of State in good standing.

2. **Term**

The initial term of this agreement shall be for a period of ten (10) years and shall commence on the date of approval of this agreement by the County and shall expire on the \_\_\_\_ day of \_\_\_\_\_ 2033. Thereafter, this agreement may be renewed for an additional term or for such shorter period as agreed to by the Association and the County in writing.

### 3. Duties of the Association

The Association shall be responsible for the operation, management and maintenance of the Fairgrounds, including but not limited to the following specific duties:

- A. Work with the County to ensure that the Fairgrounds are at all times maintained in a clean, safe, and sanitary manner.
- B. Work with the County to provide for the regular maintenance, upkeep and repair of the Fairgrounds and all improvements thereon.
- C. Sponsor, at the discretion of the Association and subject to its articles and bylaws, such public events and displays as the Association may determine from time to time are in the best interest of the County and its residents.
- D. Sponsor and manage the annual Sierra County Fair.
- E. Subject to the approval of the Sierra County Commission, impose consistent and reasonable fees for the private use of the Fairgrounds, which fees are to be maintained in a segregated account exclusively for the maintenance and improvement to the Fairgrounds.
- F. Oversee the use and enjoyment of the Fairgrounds by other public and private organizations who from time to time may desire to use the Fairgrounds.
- G. The Association shall make recommendations to the County for capital improvements to the Fairgrounds. To be considered for inclusion in the annual County budget or Infrastructure Capital Improvement Plan (ICIP), all such requests must be submitted in writing to the County Manager's Office no later than March 15th of each calendar year.
- H. Construct buildings and improvements to the Fairgrounds only with the prior written approval of the County.

### 4. Defense/Indemnification; Insurance

The Association shall defend, indemnify and hold harmless the County of Sierra from all actions, proceeding, claims, demands, costs, damages, attorneys' fees and all other liabilities and expenses of any kind from any source which may arise out of the performance of this Agreement, caused by the negligent act or the negligent failure to act of the Association, its officers, employees, servants, subcontractors or agents, resulting in injury or damage to persons or property during the time when the Association or any officer, agent, employee, servant or subcontractor thereof has or is performing services pursuant to this Agreement. In the event that any action, suit or proceeding related to the services performed by the Association or any officer, agent, employee, servant or subcontractor under this Agreement is brought against the Contractor, the Contractor shall, as soon as practicable but no later than two (2) days

after it receives notice thereof, notify the legal counsel of the County of Sierra and the New Mexico County Insurance Authority by certified mail.

The Association will obtain insurance in a minimum amount of three million dollars (\$3,000,000), adjusted annually commensurate with the cost of living as provided by NMSA 1978, Section 41-4A-6(C) (2021), naming Sierra County as an additional insured. The Association shall annually provide the County a declarations page evidencing proof of such coverage. The County expressly does not waive its protections under the Tort Claims Act, NMSA 1978, Section 41-4-1 et. seq., or the Civil Rights Act, NMSA 1978, Section 41-4A-1 et seq.

The Association additionally agrees to maintain fire, theft, casualty, liability insurance satisfactory to the County, naming the County as an additional insured as the owner of the Fairgrounds.

5. **Liquor License**

Notwithstanding the right and duty of the Association to permit and oversee the use of the Fairgrounds and to make all management decisions in connection therewith, the use, service or sale of alcoholic beverages shall be prohibited at the Fairgrounds unless approved by resolution of the County thirty days prior to the date of service or sale, and unless all provisions of applicable state law are adhered to in connection therewith. See NMSA 1978, Section 60-6A-12.

6. **Nondiscrimination**

Notwithstanding the right of the Association to develop and implement such rules and regulations as it may determine in its judgment are necessary to operate and maintain the Fairgrounds in the interest of the County and its residents, the Association shall not discriminate against any person, organization, employee or other person because of race, creed, color, sex or national origin, and in all contracts in connection with the Fairgrounds shall require a similar representation from persons doing business with the Association or at the Fairgrounds.

7. **Lease Agreements of Fairgrounds Property**

Rental agreements for use of Fairgrounds Property will be handled by the Association notwithstanding the County's Building Usage Policy. The Association will require Tenant Users Liability Insurance Program (TULIP) from renters when appropriate and otherwise collect, assess, and spend usage fees as compensation for this Agreement.

8. **Compliance with Laws and Ordinances**

Notwithstanding any other provisions of this agreement, the Association in exercising the rights, duties and responsibilities granted by this agreement, shall comply with all applicable local, state and federal laws, ordinances and regulations.

9. **Assignment**

The rights, duties and responsibilities of the Association pursuant to this agreement shall not be assigned by the Association to any other person or organization except with the prior written consent of the County.

10. **Abandonment of Premises**

The Association shall not vacate or abandon the Fairgrounds or permit any condition to arise which might, in the judgment of the County, lead to the damage or destruction of the Fairgrounds or the improvements thereon.

11. **Improvements**

The Association and the County hereby stipulate and agree that the real property improvements and fixtures listed in **Exhibit A** attached hereto, which constitute part of the real estate, are the sole and exclusive property of the County. Any future real property improvements or fixtures constructed at the Fairgrounds shall also become the property of the County. The County shall be responsible for all capital improvements, including but not limited to major mechanical repairs exceeding \$5,000.00. These will be managed and funded solely by the County. The Association shall be responsible for the day-to-day maintenance of the facilities, including routine repairs, cleaning, and upkeep of the buildings, grounds, and minor equipment. The Association shall consult with the County and obtain prior written permission before making any alterations, remodeling, or improvements to the real property, including the addition of new fixtures. Any such alterations or improvements shall remain the property of the County.

Notwithstanding the above, all personal property of the Association, including equipment, supplies, parts, livestock, and other items owned by the Association, shall remain the property of the Association, regardless of its location on the Fairgrounds.

12. **Termination**

This Agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least sixty (60) days prior to the intended date of termination. A notice of termination shall not nullify or otherwise affect either party's liability for pre-termination defaults under or breaches of this Agreement. Notwithstanding the foregoing, this Agreement may be terminated immediately upon written notice to the Association if the Association becomes unable to perform the services contracted for, as determined by the County or if, during the term of this Agreement, the Association or any of its officers, employees or agents is indicted for fraud, embezzlement, or other crime due to misuse of government funds or due to the Appropriations paragraph herein. This provision is not exclusive and does not waive the County's other legal rights and remedies caused by the Association's Default/Breach of this Agreement.

**13. Amendment or Modification**

This Agreement may be amended or modified in writing by mutual agreement of the Association and the County provided that any such writing is approved by the Board of County Commissioners at a regularly scheduled meeting of the County Commission.

**14. Annual Report**

The President of the Association shall make an annual report to the County.

**15. Invalidity of Prior Agreements**

This Agreement supersedes all prior contracts or agreements, either oral or written, that may exist between the parties with reference to the services described herein and expresses the entire agreement and understanding between the parties with reference to said services.

APPROVED, ADOPTED AND PASSED this \_\_\_\_\_ day of \_\_\_\_\_  
2025.

BOARD OF COUNTY COMMISSIONERS  
SIERRA COUNTY, NEW MEXICO

---

Travis Day, Commissioner

\_\_\_\_\_  
Jim Paxon, Commissioner

\_\_\_\_\_  
Hank Hopkins, Commissioner

**ATTEST**

\_\_\_\_\_  
Amy Whitehead, County Clerk

SIERRA COUNTY FAIRGROUNDS ASSOCIATION, INC.

BY: \_\_\_\_\_  
President



**WORK AND FINANCIAL PLAN**  
**between**  
**SIERRA COUNTY**  
**and**  
**UNITED STATES DEPARTMENT OF AGRICULTURE**  
**ANIMAL AND PLANT HEALTH INSPECTION SERVICE**  
**WILDLIFE SERVICES (APHIS-WS)**  
**for**  
**July 1, 2025 through June 30, 2026**

Pursuant to Cooperative Service Agreement No. 24-73-35-2390-RA between the county of Sierra and APHIS-WS, this Work Plan defines the objectives, plan of action, resources and budget for the maintenance of an Integrated Wildlife Damage Management (IWDM) program to protect residents, property, livestock, crops, and natural resources from damage caused by predators and other nuisance wildlife to be conducted from July 1, 2025 through June 30, 2026.

USDA-WS is a federal agency with a broad mission that includes carrying out wildlife damage management activities. USDA-WS has continuously maintained an effective IWDM program to resolve conflicts with wildlife throughout New Mexico, including Sierra County. USDA-WS is available and qualified to conduct wildlife damage management services as necessary to accomplish the County's goals.

**I. OBJECTIVES/GOALS**

Wildlife Services' overall goal is to maintain a biologically-sound IWDM program to assist property owners, businesses, private citizens, and governmental agencies in resolving wildlife damage problems and conduct control activities in accordance with applicable Federal, State and local laws and regulations. Assistance may be in the form of providing technical assistance or direct control activities. Recommendations and control activities will ensure long term solutions and incorporate the Integrated Wildlife Damage Management approach.

The scope of this program is limited only by the financial resources allocated by the cooperator and APHIS-WS. Although successful elimination of any specific threat is not guaranteed, all reasonable efforts will be made to resolve or mitigate human-wildlife conflicts within financial and regulatory constraints.

**II. PLAN OF ACTION**

To accomplish this goal, the following general field services will be provided:

**Non-lethal application** – this will be the primary consideration.

**Technical Assistance** – WS will provide technical support to Sierra County on other issues that

may impact predatory and/or nuisance species control including habitat modifications, response design, and recommendations through demonstration and instruction of wildlife damage prevention and/or control techniques

**Predator Identification & Removal** - when livestock, crop or natural resource damage is verified

**Nuisance Wildlife Removal** - when property damage is verified

**Removal of Wildlife Displaying Aggressive Behavior** - causing actual injury to county residents.

**Outreach** – include meeting with the constituents of the county, school group demonstrations, and predator/damage awareness training.

To provide these basic services, APHIS-WS will:

1. Assign one Wildlife Biological Technician per the period of performance for this Work Financial Plan averaging at least 1040 hours per year, distributed among direct control activities, technical assistance, USDA/WS-required administrative tasks, and annual leave.
2. Procure and maintain a vehicle, tools, supplies, and other specialized equipment as deemed necessary by the State Director to accomplish the objectives identified in this plan.
3. Implement at least two attempts to resolve requests for assistance using non-lethal methods, on site and on separate days, before resorting to lethal methods, unless the animal poses an imminent threat to human health and safety, property, livestock, companion animals or is part of confirmed depredation(s).
4. Safely & professionally utilize approved wildlife damage management tools/equipment including firearms (including high-pressure air rifles), advanced optics, assorted snaring devices, trailing hounds, all-terrain vehicles, foot-hold traps for the protection of endangered species and public safety, cage-type & other specialized traps, deterrent methods/devices (including pyrotechnics), Environmental Protection Agency approved toxicants (including euthanasia drugs), night vision equipment and electronic calling devices.
  - a. Field Specialists will ensure that the most effective, efficient, and humane tools will be utilized. All activities will be conducted in a safe manner.
  - b. Equipment will be maintained in good working order to help prevent accidents and/or hazardous situations.
  - c. Foot-hold traps with offset jaws will utilize pan tension devices sufficient to reduce the likelihood of capturing non-target species, be attached to an electronic monitoring device intended to notify Wildlife Services when a foot-hold trap is sprung. If such a device is not attached, Wildlife Services, Volunteers or the Requester will inspect each trap within twenty-four hours or less.
  - d. When M-44 toxicants are used, at least two, three-foot tall warning signs in English

and in Spanish shall be placed within five feet of the M-44 device to notify the public that poisonous devices are in the area, to alert them of the toxic nature of M-44's, and warn of their danger to pets.

5. Conduct all control activities with trained USDA-WS employees and volunteers.
  - a. Technical Assistance may be in the form of recommendations for implementing various non-lethal techniques. Official USDA/WS pamphlets and/or handouts may be used to convey this information to the public.
  - b. Direct Control activities may include, but are not limited to the monitoring, trapping, dispersal, and shooting of known and potential predators or nuisance wildlife.
6. Wildlife services shall submit quarterly reports to the county detailing the following:
  - a. The type of land upon which contractual activities were carried on, such as BLM, county, municipal, military, private, or state, and the identity of the requesting entity other than the names of individuals, and the number of person-day visits per entity,
  - b. The number of hours worked per employee,
  - c. The number and types of species captured and by what method, and the number and types of species euthanized and by what method,
  - d. The number and types of non-targeted, unintentional species euthanized, if any,
  - e. The number and types of species re-located, freed or dispersed,
  - f. A damage summary, including reported and verified losses for
    - i. Agriculture,
    - ii. Health and safety.
    - iii. Property, including animals, landscape and structures,
  - g. Number of outreach efforts by species provided or supported for the purpose of educating the public on how to coexist with wildlife and manage property in such a way to avoid wildlife conflicts, and the estimated or actual number of people reached,
  - h. The number of requests for assistance by species and the reasons therefor, such as livestock protection, health, human safety, nuisance animal, or property protection, and,
  - i. The results of any blood tests taken by species

USDA-WS will cooperate with the New Mexico Department of Game and Fish, the U.S. Fish and Wildlife Service, County and local city governments, and other entities to ensure compliance with applicable Federal, State, and local laws and regulations.

### **III. PROCUREMENT**

Purchase of supplies, equipment and miscellaneous needs including salaries will be made by APHIS-WS. All expenditures will be processed through APHIS's Financial Management Modernization Initiative (FMMI) system and charged to the Cooperator as described in the Financial Plan.

### **IV. STIPULATIONS AND RESTRICTIONS**

1. All operations shall have the joint concurrence of USDA-WS and Sierra County and shall be under the direct supervision of USDA-WS. All operations will adhere to the specific work financial plan requirements required by both USDA-WS and Sierra County. USDA-WS will conduct the program in accordance with its established operating policies and all applicable state and federal laws and county regulations and requirements.
2. Control on Public Lands: An Agreement for Control of Animal Damage on Non-private Property (WS Form 12 A) or an appropriate NEPA document will be executed between USDA-WS and the public land administrator(s)/manager(s) before any USDA-WS work is conducted.
3. USDA-WS will use only USDA-WS employees and volunteers. All USDA-WS personnel will follow WS Directive 2.510, which prohibits benefiting personally from any animals(s) whole or in part, taken while conducting official duties.
4. The program will be supervised by District Supervisor Rudy Fajardo (575) 527-6980. Monitoring and authoritative oversight will be by the WS, New Mexico State Director, Jon Grant (505) 346-2640.
5. In the absence of a finalized county budget, a letter of intent must be provided pending final budget approval. The cooperative Wildlife Services Program, due to Congressional Federal appropriations, law cannot continue unless a mutual agreement is negotiated by June 30, 2025.

### **6. COST ESTIMATE FOR SERVICES**

USDA-WS shall submit quarterly bills for actual costs incurred to USDA-WS for performance of work as delineated in the Work/Financial Plan, not to exceed **\$46,900.00** annually. Such costs may

include but are not limited to salaries/benefits/employees' recognition, vehicle use, supplies, equipment and USDA overhead. An estimate itemization of expenses are listed below; however, funds may be distributed between itemized categories as needed.

Cost Element	Cost to Cooperator	Cost Share (Paid by Federal Appropriations)	Full Cost
Personnel Compensation	\$ 34,276.05	\$ 26,794.95	\$ 61,071.00
Travel	\$ -	\$ 1,109.00	\$ 1,109.00
Vehicles	\$ -	\$ 7,800.00	\$ 7,800.00
Other Services	\$ 409.41	\$ 800.00	\$ 1,209.41
Supplies and Materials	\$ -	\$ 2,000.00	\$ 2,000.00
Equipment	\$ 2,200.11	\$ 500.00	\$ 2,700.11

Subtotal (Direct Charges)	\$ 36,885.57	\$ 39,003.95	\$ 75,889.52
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Pooled Job Costs	11.00%	\$ 4,057.41	NA	\$ 4,057.41
Indirect Costs	16.15%	\$ 5,957.02	NA	\$ 5,957.02
<b>Agreement Total</b>		<b>\$ 46,900.00</b>	<b>\$ 39,003.95</b>	<b>\$ 85,903.95</b>
Percentage Cost Share		55%	45%	100%

The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed: \$85,903.95

In accordance with the Debt Collection Improvement Act (DCIA) of 1996, bills issued by WS are due and payable within 30 days of receipt. The DCIA requires that all debts older than 120 days be forwarded to debt collection centers or commercial collection agencies for more aggressive action. Debtors have the option to verify, challenge and compromise claims, and have access to administrative appeals procedures which are both reasonable and protect the interests of the United States.

The financial point of contact for this Work Plan/Financial Plan is Patsy Baca, Budget Analyst (505) 346-2640. This plan has been approved by the USDA APHIS WS Western Regional Office for use in the State of New Mexico for cost-share agreements. Copies of this approval are available upon request.

Sierra County Point of Contact:  
Amber Vaughn (County Manager) (575) 894-6215  
Becky Mena (Finance Director) (575) 894-6215

SIERRA COUNTY BOARD OF COMISSIONERS  
Tax Identification Number: 856000251

\_\_\_\_\_  
Amber Vaughn  
County Manager

\_\_\_\_\_  
Date

UNITED STATES DEPARTMENT OF AGRICULTURE  
ANIMAL AND PLANT HEALTH INSPECTION SERVICE  
WILDLIFE SERVICES  
Albuquerque, NM  
Tax Identification Number: 41-0696271

\_\_\_\_\_  
Jon Grant  
State Director, New Mexico

\_\_\_\_\_  
Date

\_\_\_\_\_  
Wendy Anderson  
Western Region, New Mexico

\_\_\_\_\_  
Date

*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*

**APPROVAL OF UNAUTHORIZED PURCHASE – REGISTRATION FEE**

June 24<sup>th</sup>, 2025

Pursuant to the Sierra County Procurement Code section 2.45 relating to unauthorized purchases, the county is requesting commission approval for the following unauthorized purchase:

Date	- 4/7/25
Purchase	- NMC 88 <sup>th</sup> Annual Conference Registration
Invoice#	- AC2024-042025-0328-0234
Total Cost	- \$325.00
G/L#	- 402-50-2115 (Registration Fees)
Purchaser	- Billy Neeley

**2.45 UNAUTHORIZED PURCHASES**

... All unauthorized purchases shall be taken to the Board of County Commissioners which, at its discretion, may approve an unauthorized purchase for payment. Payment can only be made on an unauthorized purchase after it has been reviewed and approved pursuant to this section.

Payment was made on 4/7/25 for the Annual Conference in June, but a Purchase Order was not issued prior to the payment being issued. Please see the attached document for additional information relating to the purchase, as well as the steps taken by the requesting department to ensure compliance with the procurement code in the future.

-Isaac Rivers  
Sierra County Administration  
Chief Procurement Officer

**BOARD OF COUNTY COMMISSIONERS**

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

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Travis Day, Commissioner Chair

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James E. Paxon, Vice- Chair

---

Hank Hopkins, Commissioner

Attest:

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Amy Whitehead  
Sierra County Clerk

**Sierra County Chief Procurement Officer:**

By: \_\_\_\_\_ Date: \_\_\_\_\_

Isaac Rivers  
Sierra County Chief Procurement Officer



**FISCAL AGENT AGREEMENT BETWEEN SIERRA COUNTY AND THE SIERRA  
COUNTY REGIONAL DISPATCH AUTHORITY**

This Fiscal Agent Agreement ("Agreement") is entered into this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between the Board of County Commissioners of Sierra County, New Mexico ("County"), and the Sierra County Regional Dispatch Authority, an independent governmental entity organized under the laws of the State of New Mexico ("SCRDA").

**WHEREAS**, the County is authorized under NMSA 1978, Sections 4-37-1 and 4-38-1, to enter into agreements necessary to carry out its statutory responsibilities and to promote the health, safety, and welfare of its residents;

**WHEREAS**, SCRDA requires the County to serve as its fiscal agent to receive and expend public funds;

**WHEREAS**, the County has adopted a Fiscal Agent Policy by resolution on April 18, 2023, outlining the terms under which it will provide fiscal agent services for qualifying governmental entities;

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

**1. PURPOSE**

The County shall serve as the fiscal agent for SCRDA in connection with the receipt, administration, and expenditure of SCRDA funds.

**2. OBLIGATIONS OF THE COUNTY**

- A.** The County shall manage the procurement and contracting process for the SCRDA in accordance with the New Mexico Procurement Code and Sierra County Procurement Regulations.
- B.** The County Finance Department reviews SCRDA's financial transactions to ensure they comply with County and State financial policies.
- C.** The County shall ensure all expenditures comply with applicable requirements and state law.
- D.** The County shall receive and disburse funds on behalf of SCRDA but shall not be liable for any over-expenditure or misallocation caused by SCRDA's failure to adhere to applicable requirements.
- E.** The County shall provide general personnel management assistance to SCRDA.

**3. OBLIGATIONS OF SCRDA**

- A.** SCRDA shall pay to the County an annual fiscal agent fee in the amount of \$10,000.00 on or before September 30th, and on each anniversary thereafter.

#### 4. TERM AND TERMINATION

This Agreement shall become effective upon execution and shall remain in effect unless terminated by either party upon thirty (30) days' written notice. Obligations incurred prior to termination shall remain enforceable.

#### 5. LIABILITY

Each party shall be solely responsible for its own acts and omissions and those of its officers, employees, and agents. Nothing herein shall be construed as a waiver of the immunities and limitations of liability under the New Mexico Tort Claims Act.

#### 6. AMENDMENT

This Agreement may only be amended by mutual written agreement of the parties, approved by the Sierra County Board of County Commissioners and the SCRDA governing body.

#### 7. ENTIRE AGREEMENT

This document contains the entire agreement between the parties. Any prior agreements or understandings, whether oral or written, are superseded.

#### 8. NOTICES

- To the County:  
Amber Vaughn, County Manager  
Sierra County  
1712 N. Date St. Suite D  
Truth or Consequences, NM 87901
- To SCRDA:  
Michelle Atwell  
Sierra County Regional Dispatch Authority  
1712 N. Date Street Suite G  
Truth or Consequences, NM 87901

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

**SIERRA COUNTY:**

By: \_\_\_\_\_

Travis Day, Chairman

Board of County Commissioners

Date: \_\_\_\_\_

**SIERRA COUNTY REGIONAL DISPATCH AUTHORITY:**

By: \_\_\_\_\_

Michelle Atwell, SCRDA 911 Director

Date: \_\_\_\_\_

**ATTEST:**

\_\_\_\_\_  
Amy Whitehead, County Clerk

**JOINT POWERS AGREEMENT  
SIERRA COUNTY REGIONAL DISPATCH AUTHORITY**

THIS AGREEMENT is entered into this 18th, day of June, 2025, by and between the COUNTY OF SIERRA (County), a political subdivision; the CITY OF TRUTH OR CONSEQUENCES (City/T or C), a municipal corporation; the CITY OF ELEPHANT BUTTE (City/Elephant Butte), a municipal corporation, and the VILLAGE OF WILLIAMSBURG (Village), a municipal corporation; and supersedes and replaces the previous agreement dated August 4th, 2015.

The purpose of the Agreement is to provide intergovernmental cooperation between the County, the two (2) Cities, and the Village, in creating and funding the "Sierra County Regional Dispatch Authority" ("SCRDA") a public safety answering point (PSAP) for the centralized dispatching of area law enforcement and emergency services, and to allow entry by other political subdivisions or municipal corporations into this Joint Powers Agreement. The parties to this agreement understand that providing emergency 911 dispatch services by SCRDA as a PSAP is necessary to provide for the health, welfare and citizens of their respective agencies.

**RECITALS**

**WHEREAS**, the parties desire to cooperate with each other to the fullest extent allowed by law in order to establish and provide for a centralized communications center to expedite and improve public safety related communications dispatch functions in all political subdivisions jurisdictions; and

**WHEREAS**, it is anticipated that this effort will promote increased efficiency in providing for the health, safety and welfare of all the citizens of Sierra County and visitors to the county and that it is in the best interest of the community to establish a consolidated and centralized PSAP communications center such as SCRDA; and

**WHEREAS**, the parties are public agencies and are authorized by Section 11-1-1 et seq. NMSA 1978, and NMSA 1978, Section 63-9D-4(B) (2005), to enter into this agreement as the enhanced 911 customer; and

**WHEREAS**, the 2010 JPA and earlier versions of the JPA contemplated that the member entities would have primary responsibility for funding SCRDA, with each entity's contribution being stated in specified dollar amounts in those JPA's; and

**WHEREAS**, the Sierra County Commission has adopted Ordinance No. 14-006, providing for a Countywide Emergency Communications and Emergency Medical and Behavioral Health Services Tax pursuant to state law, said ordinance and tax being approved by the voters at the November, 2014 general election; and

**WHEREAS**, the gross receipts tax adopted by the county and approved by the voters is intended to provide the primary source of revenue for SCRDA with the member entities providing the balance of revenue necessary after taking into account all available funding sources.

**NOW, THEREFORE**, the parties agree as follows:

## **1.0 GENERAL PROVISIONS**

- 1.1 Pursuant to the provisions of the Joint Powers Agreements Act, being NMSA 1978, Sections 11-1-1 et seq., and the Enhanced 911 Act, being NMSA 1978, Sections 63-9 D-1 et seq., the parties agree that a separate legal entity, known as SCRDA, shall be organized and empowered to exercise the common power as set forth herein.
- 1.2 The region to which the SCRDA will provide communications services shall be the incorporated and unincorporated areas of Sierra County, New Mexico.
- 1.3 The SCRDA shall operate a combined communications/dispatch center to serve the emergency services located in Sierra County, including, but not limited to, law enforcement, fire, EMS, and after hour utilities.

## **2.0 BOARD OF DIRECTORS (SCRDA Board)**

- 2.1 The activities of the SCRDA shall be governed by a six (6) member board, consisting of a member of the governing body of the County of Sierra or its designee, a member of the governing body of the City of Truth or Consequences or its designee, a member of the governing body of the Village of Williamsburg or its designee, a member of the governing body of the City of Elephant Butte or its designee, the City of Truth or Consequences Chief of Police or his/her designee and the Sierra County Sheriff or his/her designee. The Chairman of the SCRDA Board is entitled to vote, though will reserve the right to exercise voting privileges to a tie breaking vote. Other agencies, such as contractual public safety agencies, may serve as associate members of the SCRDA Board with no voting powers.
- 2.1.1 Board members are subject to the Governmental Conduct Act (NMSA 1978, Section 10-16-1 *et. seq*), as well as the member's appointing entities ordinances, regarding Governmental conduct.

- 2.1.2 A public safety agency that has a contractual agreement with SCRDA may designate an ex-officio, non-voting, member of the Board according to the terms of the agreement.
- 2.1.3 The Board shall elect a Chair, Vice-Chair, and such other officers as it deems necessary from among its regular members.
- 2.1.4 The Chair, or other officer acting in the Chair's place, shall have the same voting privileges as other regular members.
- 2.1.5 The Board shall determine the time and place of its meetings and in the manner of calling regular and special meetings in accordance with the provisions of the New Mexico Open Meetings Act.
- 2.2 The powers and duties of the Board shall be to:
  - a) Hire the Director of SCRDA;
  - b) Establish and adopt by-laws and internal rules, regulations and policies as it deems necessary to conduct the affairs of SCRDA, including, but not limited to, personnel matters;
  - c) Adopt and maintain its own personnel policy;
  - d) Establish a fiscal agent to be approved by the SCRDA Board;
  - e) Prepare and submit for approval an annual budget to the Parties of this Agreement. The preliminary budget shall be completed in February annually so the member entities may have the information for their budgeting process;
  - f) Revise the budget based on pledged (i.e. budgeted) and actual received receipts from the members of this agreement, contracts, grants, donations, and other sources of funding that were unknown or unanticipated at the time of budget preparation and approval;.
  - g) Submit a quarterly activity report to the SCRDA Board, Entities and Members of the JPA; assure proper management and control of finances and property of SCRDA;
  - h) Acquire and approve all appropriate insurance contracts for coverage to protect the interests of the SCRDA and the parties to this Agreement, including but not limited to worker's compensation, general liability, unemployment compensation, and property damage. Liability insurance policies shall be reviewed on an annual basis and coverage will be increased when necessary.

Copies of the insurance coverage shall be provided or made available to the parties to this agreement annually;

- j) Prepare and approve applications for grants. Copies of all grants proposed for application shall be submitted to the fiscal agent for approval. SCRDA will submit board and fiscal agent approved grants. Grants will be administered by the Director; and,
  - k) Enter into contracts, memoranda of understanding and other agreements with other governmental, quasi-governmental and contractual public safety agencies as necessary for the operation of SCRDA.
- 2.3 The SCRDA Board shall not involve itself in the day-to-day operations of SCRDA, except as outlined above. The Director shall be in charge of the day-to-day operation of SCRDA. The Director shall be an exempt executive employee. The terms and conditions of the Director's employment shall be based upon a written Agreement approved by the SCRDA Board.
- 2.4 The SCRDA Board shall conduct an annual review of the Director's performance as outlined in the policies and procedures.
- 2.5 SCRDA Board will develop a Standard Operating Guideline for Data Sharing.

### **3.0 THE DIRECTOR DUTIES**

- 3.1 The Director shall be responsible for:
- a) Day-to-day operations;
  - b) Reporting to the SCRDA Board on all SCRDA operations;
  - c) Enforcing and carrying out all rules and regulations and policies enacted by the SCRDA Board;
  - d) Performing such duties as outlined in the personnel policies and procedures;
  - e) Providing the Director's annual "Scope of Work"<sup>11</sup> document at the May SCRDA Board meeting for the Board for consideration.
- 3.2 SCRDA "Standard Operating Guidelines" shall be in place, but continually updated and approved by the SCRDA Board.
- 3.3 No SCRDA Personnel shall be required to perform any administrative duties for any emergency provider.

#### **4.0 PERSONNEL**

- 4.1 All SCRDA personnel shall be employees of SCRDA and not employees of the fiscal agent.
- 4.2 The Fiscal Agent will be responsible for housing all payroll and benefits documentation for SCRDA employees.

#### **5.0 FINANCES AND BUDGETING**

- 5.1 The fiscal agent shall collect all revenues accruing to and make all disbursements for the SCRDA, including providing a monthly expense and revenue report.
- 5.2 Budget Process.
  - 5.2.1 Revenue Sources. SCRDA derives revenue from different sources, which may be added to or removed from time to time. At the current time, revenue sources are as follows:
    - Sierra County Emergency Communications and Emergency Medical and Behavioral Health Services Tax, Ordinance No. 14- 006, pursuant to NMSA 1978, § 7-20E-22, in the maximum amount of ¼ percent;
    - State of New Mexico E-911 grant funds, pursuant to NMSA 1978, §§ 63-9D-1 et seq.
    - Member entity contributions; and
    - Miscellaneous contracts and fees.
  - 5.2.2 Budget Preparation. The Board shall prepare a proposed budget for presentation to the member entities in a timely manner each fiscal year. The proposed budget shall include projected revenues from all non- member entities, including, but not limited to, those sources listed in section 5.2.1 above. After accounting for projected revenues from non- member entities, the Board shall determine the deficit, if any, to be covered by member-entity contributions.
  - 5.2.3 Member Contributions. The deficit to be covered by member-entity contributions in section 5.2.2 shall be modified on an annual basis, and apportioned among the participating entities based on calls of service volume for the prior calendar year.



- City of Truth or Consequences

Percentage based on proportionate utilization of calls for service

- County of Sierra

Percentage based on proportionate utilization of calls for service

- Village of Williamsburg

Percentage based on proportionate utilization of calls for service

- City of Elephant Butte

Percentage based on proportionate utilization of calls for service

- Sierra Vista Hospital

Percentage based on proportionate utilization of calls for service

Each respective entity shall pay its portion on a quarterly basis.

- 5.2.4 Budget Components. The budget shall follow the format prescribed by the New Mexico Department of Finance and Administration. Expenditure line items that are to be reimbursed or otherwise paid for with grant funds shall specifically identify the funding source and corresponding revenue line item. The budget shall include a line item for reserve funds in such amount as may be required by the Department of Finance and Administration, but in no event less than one-twelfth of the total expenditure budget.
- 5.3 Operating funds of SCRDA shall be held in a separate fund by the fiscal agent. All funds received pursuant to the Enhanced 911 Act shall be utilized and maintained as set out in the Act.
- 5.4 Each member-entity shall be responsible for budgeting and approving its allocated share of SCRDA projected budget, consistent with any limitations imposed by the Bateman Act, NMSA 1978, 6-6-11.
- 5.5 No Party to this agreement shall have any liability to pay for any debt or other obligation incurred by SCRDA unless there is a specific written agreement to do so accompanied by an appropriation approved with the requisite formalities.

- 5.6 Any funds received from the parties to this agreement by SCRDA in excess of its actual annual expenses shall be placed in SCRDA's reserve fund. SCRDA Board shall be strictly accountable and responsible through its Director for the proper expenditure of all public funds.
- 5.7 SCRDA shall use funds provided pursuant to this JPA solely for the uses set forth herein.
- 5.8 In the event of an emergency where monies will need to be made available to SCRDA and the expended amounts are subject to reimbursement according to the Enhanced 911 Grant, the fiscal agent may provide the required funding upon approval of SCRDA Board and the Governing Board of the fiscal agent, to be reimbursed from the Grant upon receipt of the Grant funds.
- 5.9 The SCRDA Board and the Fiscal Agent will develop a "Standard Operating Guideline" for the payment of all monetary obligations incurred by SCRDA.
- 5.10 Budget adjustments to accept grant or other non-entity funds will be approved by SCRDA Board and do not require approval of the entities.
- 5.11 Budget adjustments to reduce expenses due to non-receipt of funding from any sources will be approved by SCRDA Board and do not require approval of the entities.

## **6.0 EQUIPMENT**

- 6.1 SCRDA will make and maintain an inventory of all radio and other equipment owned by SCRDA. The inventory shall include the source(s) of funding for each piece of equipment over \$5,000 in value and all equipment purchased using grant funds.
- 6.2 Upon this JPA's expiration or termination, if there is no follow-on PSAP, equipment funded by grants will be distributed as required by the grant/granting authority. Equipment purchased by SCRDA funds will be distributed in proportion to each governmental entity's contribution for the prior fiscal year. With the exception of revenue from the County's Emergency Communications Gross Receipts Tax, non-grant funds in SCRDA's possession will be distributed in proportion to each governmental entity's contribution for the prior fiscal year. The County's Emergency Communications Gross Receipts Tax will be returned to the County alone.

If there is a follow-on PSAP, equipment will be distributed to the follow-on PSAP.

## **7.0 BOOKS AND RECORDS**

- 7.1 SCRDA shall maintain adequate and correct accounts of its funds, properties and business transactions, said accounts shall be open to inspection at any reasonable time by the parties hereto, their accountants or their agents. SCRDA shall cause an annual audit to be conducted, and the audit shall be conducted by their fiscal agent, approved by the State auditor. SCRDA shall submit a copy of said audit to each of the parties.
- 7.2 Within 90 days after the end of each fiscal year, SCRDA shall prepare and present to the parties a comprehensive annual report of the SCRDA's activities and finances during the preceding year. On a quarterly basis, SCRDA shall prepare and present to the respective jurisdictional boundaries and law enforcement agencies a listing of activities by category of calls received.
- 7.3 The SCRDA Director shall prepare and present such other reports as may be required by law, regulation or contract to any authorized governmental agency.
- 7.4 Because the operating records of SCRDA are subject to the Inspection of Public Records Act (NMSA 14-2-1 *et. seq.*), SCRDA Board will designate the custodian of records for SCRDA.

## **8.0 TERMINATION OF AGREEMENT AND WITHDRAWAL OF MEMBER ENTITIES.**

- 8.1 This Agreement will become effective upon the later of approval by the party entities and by the Department of Finance and Administration. The term of this Agreement shall be perpetual, unless terminated sooner as herein provided.
- 8.2 This agreement may be terminated at any time by agreement of all of the member entities, or by withdrawal of all the member entities.
- 8.3 A member entity may withdraw from its participation in this JPA at any time upon approval of the Local Government Division of the Department of Finance and Administration. A withdrawing member entity shall be responsible for its share of the budget through the end of the then-current fiscal year. Pursuant to the State Regulation and any change in provisions must be with another PSAP. Except as otherwise provided upon the dissolution of SCRDA or as otherwise agreed by the member entities, a

withdrawing member entity is not entitled to any equipment or funds provided within SCRDA. This JPA shall continue in full force and effect upon withdrawal of one or more member entities, provided that the remaining member entities shall amend such terms and conditions of this JPA as are necessary to affect its purposes.

- 8.4 If any provision of this Agreement is subsequently held to be invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement shall not be affected thereby and the remaining provisions of this Agreement would continue in full force and effect, unless the fulfillment of the purpose of the Agreement is rendered impracticable.

## **9.0 AMENDMENTS**

- 9.1 Any entity of this agreement may propose an amendment to this agreement. This agreement may be reviewed and or amended by the entities from time to time. Any agreement must be in writing by all parties to this Agreement and requires approval of the Department of Finance and Administration.

## **10.0 LIABILITY PROVISION**

- 10.1 No party shall be responsible for liability incurred as a result of another party's acts or omissions in connection with this Agreement. Any liability incurred as a result of this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act and Enhanced 911 Act.

In accordance with NMSA 1978, Sections 11-1-5 (1961), it is expressly declared that SCRDA is a separate and independent legal entity from the City of Truth or Consequences, County of Sierra, City of Elephant Butte and the Village of Williamsburg, which are the entities that make up the JPA. The members of SCRDA Board, its officers, and members of the JPA shall not be personally held liable for any acts performed or omitted in good faith by any SCRDA employee.

Any privileges and immunities from liability, exemptions from laws, ordinances and rules, all pension, relief, disability, workers' compensation and other benefits which apply to the activity of officers, agents or employees of any of the parties to this Agreement when performing their respective functions within the territorial limits of their respective public agencies, shall apply to them to the same extent while engaged in the performance of any of their functions and duties extraterritorially under the provisions of the Joint Powers Agreements Act, Sections 11-1-1 to 11- 1-7, NMSA 1978.

## **10.2 INSURANCE- LIABILITY**

SCRDA shall obtain insurance to cover any suit that may be brought against SCRDA. All liability insurance policies shall list the City of Truth or Consequences, the Village of Williamsburg, the County of Sierra and the City of Elephant Butte as additional insureds. SCRDA shall fully and completely defend, save and hold harmless the City of Truth or Consequences, the Village of Williamsburg, the County of Sierra and the City of Elephant Butte and the members of each such governing body, individually and in their official capacities, from all costs, expenses, and judgments, all claims, actions and proceedings arising from or relating to the activities of the SCRDA. SCRDA shall annually provide each participating entity with copies of satisfactory documentation of such insurance coverage, naming each such entity an additional insured.

## **11.0 APPROPRIATIONS**

- 11.1 Performance under this Agreement is contingent upon sufficient authority and appropriations granted by the New Mexico State Legislature and each governing body.

## **12.0 GOVERNING LAW**

- 12.1 This Agreement shall be governed by the laws of the State of New Mexico.

**SIGNATURES:**

**APPROVED, ADOPTED, AND PASSED ON THIS \_\_\_\_\_ Day of \_\_\_\_\_, 2025**

**BOARD OF SIERRA COUNTY COMMISSIONERS**

\_\_\_\_\_  
**TRAVIS DAY, COMMISSION CHAIR**

\_\_\_\_\_  
**JAMES PAXON, COMMISSION VICE CHAR**

\_\_\_\_\_  
**HANK HOPKINS, COMMISSIONER**

**ATTEST BY:**

\_\_\_\_\_  
**AMY WHITEHEAD, COUNTY CLERK**

**APPROVED, ADOPTED, AND PASSED ON THIS \_\_\_\_\_ Day of \_\_\_\_\_, 2025**

**CITY OF TRUTH OR CONCEQUENCES**

**BY: \_\_\_\_\_**  
**GARY WHITEHEAD, CITY MANAGER**

**ATTEST: \_\_\_\_\_**  
**ANGELA A. TORRES, CITY CLERK**

**DATE: \_\_\_\_\_**

**APPROVED, ADOPTED, AND PASSED ON THIS \_\_\_\_ Day of \_\_\_\_\_, 2025**  
**CITY OF ELEPHANT BUTTE**

**BY: \_\_\_\_\_**  
**PHILLIP MORTENSEN, CITY MAYOR**

**ATTEST: \_\_\_\_\_**  
**LINDSEY COLEIGH, CITY CLERK**

**APPROVED, ADOPTED, AND PASSED ON THIS \_\_\_\_ Day of \_\_\_\_\_, 2025**  
**VILLAGE OF WILLIAMSBURG**

**BY: \_\_\_\_\_**  
**DEB STUBBLEFIELD, VILLAGE MAYOR**

**ATTEST: \_\_\_\_\_**  
**AMANDA B. CARDONA, VILLAGE CLERK**

**DATE: \_\_\_\_\_**

**DEPARTMENT OF FINANCE AND ADMINISTRATION**

**BY: \_\_\_\_\_**  
**DFA LOCAL GOVERNMENT DIVISION**

**DATE: \_\_\_\_\_**

## *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. 2025-47**

#### **PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM AND REQUEST FOR MATCH WAIVER ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION CONTROL NUMBER L100647 (CAP)**

**WHEREAS**, Sierra County and the New Mexico Department of Transportation (NMDOT) have entered into a cooperative grant agreement under the Local Government Road Fund (LGRF) Program for a local road project.

**WHEREAS**, the total cost of the project will be **\$186,339** to be funded in proportional share by the parties hereto as follows:

- a) NMDOT share shall be **75% or \$139,754**, and
- b) Sierra County's proportional matching share shall be **25% or \$46,585** if hardship for Match Waiver is not deemed to be present by the Department of Finance and Administration and the Department of Transportation.
- c) Total Project Cost is **\$186,339**.

**WHEREAS**, Sierra County shall pay all costs, which exceed the total project cost of \$186,339.

**WHEREAS**, Sierra County has a limited tax base, which limits the funding for meeting the proportional matching share; and a fund exists in the NMDOT appropriation by the New Mexico State Legislature for public entities in need of "hardship" match money and Sierra County requests participation in this Match Waiver Program in the amount of **\$46,585**.

**NOW THEREFORE**, be it resolved in official session that Sierra County determines, resolves, and orders as follows:

- d) The project for this Cooperative Agreement is adopted and has priority standing.
- e) The Cooperative Agreement terminates on **12/31/2026** and Sierra County incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.



- f) The agent of Sierra County, **Amber Vaughn, County Manager**, shall have signature authority to bind Sierra County to the terms and conditions of this Cooperative Agreement, and shall have authority to request in writing and secure extensions to the Cooperative Agreement on behalf of Sierra County in the manner set forth by the Cooperative Agreement.

**NOW THEREFORE**, be it resolved by **Sierra County** to enter into Cooperative Agreement for Project **Control Number L100647** with the **NMDOT** for the **LGRF Program** for fiscal year **2026** for Various County Roads - Pavement Rehabilitation/ Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, and Construction Management of County roads, within the control of Sierra County in the State of New Mexico.

**PASSED, APPROVED AND ADOPTED THIS 24th DAY OF JUNE 2025.**

**BOARD OF COUNTY COMMISSIONERS**

**SIERRA COUNTY, NEW MEXICO**

**ATTEST:**

\_\_\_\_\_  
TRAVIS DAY, COMMISSIONER

\_\_\_\_\_  
HANK HOPKINS COMMISSIONER

\_\_\_\_\_  
AMY WHITEHEAD, COUNTY CLERK

\_\_\_\_\_  
JAMES PAXON, COMMISSIONER

Contract No. \_\_\_\_\_  
Vendor No. 0000054401  
Control No. HW2L100647

**LOCAL GOVERNMENT ROAD FUND  
COOPERATIVE AGREEMENT**

**This Agreement** is between the **New Mexico Department of Transportation** (Department) and **Sierra County** (Public Entity), collectively referred as the “parties.” This Agreement is effective as of the date of the last party to sign it on the signature page below.

Pursuant to NMSA 1978, Sections 67-3-28 and 67-3-28.2, and State Transportation Commission Policy No. 44, and

Pursuant to the Public Entity’s resolution that assumes ownership, liability, and maintenance responsibility for the project scope, or related amenities, and required funding to support the Project identified herein, the parties agree as follows:

**1. Purpose.**

The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the Project, as described in Control No. L100647, and the Public Entity’s resolution attached as **Exhibit C**. See:

Pavement Rehabilitation/Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, and Construction Management of County roads.

The Project is a joint and coordinated effort for which the parties each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

**2. Project Funding.**

- a. The estimated total cost for the Project is **One Hundred Eighty Six Thousand Three Hundred Thirty Nine Dollars and No Cents (\$186,339)** to be funded in proportional share by the parties as follows:

Project Funding	Department Share	Public Entity Share	Total Project Cost
<b>Funding Source 1</b>	<b>75%</b>	<b>25%</b>	
<b><u>FY 2026 Local Government Road Fund</u></b>	<b>\$139,754</b>	<b>\$46,585</b>	<b>\$186,339</b>
<b>For the purpose stated above in Section 1.</b>			
<b>Total Project Cost \$186,339</b>			

- b. The Public Entity shall pay all Project costs, which exceed the Total Project Cost.
- c. Any costs incurred by the Public Entity prior to this Agreement are not eligible for reimbursement and are not included in the amount listed in this Section 2.

### **3. The Department Shall:**

Pay the Department's Share of Project Funding identified in Section 2, Paragraph a, to the Public Entity in a single lump sum payment after:

- a. Receipt of a cover letter requesting funds;
- b. Receipt of a Notice of Award and Notice to Proceed;
- c. Receipt of Estimated Summary of Costs and Quantities;
- d. Verification of available Local Government Road Funds and Public Entity's local matching funds identified in Section 2, Paragraph a; and
- e. All required documents must include Department Project and Control Number.

### **4. The Public Entity Shall:**

- a. Act in the capacity of lead agency for the Project described in Section 1.
- b. Submit an estimate of the Project, including work to be performed and cost to the District Engineer within thirty (30) calendar days of execution of this Agreement, or as otherwise agreed to in writing by the parties.
- c. Be solely responsible for all proportional matching funds identified in Section 2. Certify that these matching funds have been appropriated, budgeted, and approved for expenditure prior to execution of this Agreement.
- d. Pay all costs and perform and supply or contract for all labor and material, for the purpose as described in Section 1 and the Project estimate approved by the District Engineer.
- e. Procure and award any contract in accordance with applicable procurement law, rules, regulations and ordinances.
- f. In accordance with project parameters, assume the lead planning and implementation role and sole responsibility for environmental, archaeological, utility clearances; railroad and Intelligent Transportation System (ITS) clearances; right-of-way acquisition; project development and design; and project construction and management.
- g. Cause all designs and plans to be performed under the direct supervision of a Registered New Mexico Professional Engineer, when applicable, as approved by the Department.
- h. Obtain all required written agreements or permits, as applicable, from all public and private entities.
- i. Allow the Department to inspect the Project to confirm that the Project is constructed in accordance with the provisions of this Agreement. Disclosures of any failure to meet such requirements and standards as identified by the Department, will result in termination for default, including without limitation the Public Entity's costs for funding, labor, equipment and materials.
- j. Complete the project within eighteen (18) months of approval of funding by the State Transportation Commission.
- k. Within thirty (30) calendar days of completion, provide written certification that all work under this Agreement was performed in accordance with either the New Mexico Department of Transportation's Standard Specification, Current Edition; American Public Works Association (APWA) Specifications; Department approved Public Entity

established Specifications; or Department Specifications established for Local Government Road Fund projects, by submitting the **Project Certification of Design, Construction, and Cost form**, attached as **Exhibit B**.

- l. Within thirty (30) calendar days of completion, furnish the Department an **AS BUILT Summary of Costs and Quantities** form, attached as **Exhibit C**. The report should reflect the total cost of the Project as stated in the **Project Certification of Design, Construction, and Cost** form.
- m. Failure to provide the **Project Certification of Design, Construction, and Cost** form and an **AS BUILT Summary of Costs and Quantities** report within thirty (30) calendar days of Project completion is a material breach of this Agreement and Public Entity shall reimburse to the Department all funds disbursed in accordance with this Agreement.
- n. Upon completion, maintain all Public Entity facilities that were constructed or reconstructed under this Agreement.

#### **5. Both Parties Agree:**

- a. Upon termination of this Agreement any remaining property, materials, or equipment belonging to the Department will be accounted for and disposed of by the Public Entity as directed by the Department.
- b. Any unexpended or unencumbered balance from the Local Government Road Fund appropriated for this Project reverts to the Department. These balances, if any, must be reimbursed to the Department within thirty (30) calendar days of project completion or expiration of this Agreement, whichever occurs first.
- c. This Project is not being incorporated into the State Highway System and the Department is not assuming maintenance responsibility or liability.
- d. Pursuant to NMSA 1978, Section 67-3-28.2, Local Government Road Funds granted under this provision cannot be used by the Public Entity to meet a required match under any other program.
- e. As applicable for state-funded projects, the provisions of the Tribal/Local Public Agency (T/LPA) State Funding Handbook (Current Edition), and for projects with federal funds, the provisions of the Tribal/Local Public Agency (T/LPA) Federal Funding Handbook (Current Edition), are incorporated by reference and control the contractual rights and obligations of the parties unless in conflict with the specific terms expressed in this Agreement or any amendments.

#### **6. Term.**

This Agreement becomes effective upon signature of all Parties. The effective date is the date when the last party signed the Agreement on the signature page below. This Agreement terminates on **12/31/2026**. In the event an extension to the term is needed, the Public Entity shall provide through a duly authorized agent written notice along with detailed justification to the Department sixty (60) calendar days prior to the expiration date to ensure timely processing of an Amendment.

#### **7. Termination.**

- a. If the Public Entity fails to comply with any provision of this Agreement, the Department may terminate this Agreement by providing thirty (30) calendar days written notice.
- b. The Department may terminate this Agreement if the funds identified in Section 2 have not been contractually committed within one year from the effective date of this Agreement.

- c. If sufficient appropriations and authorizations are not made, this Agreement will terminate immediately upon written notice of the Department to the Public Entity.
- d. Neither party has any obligation after termination, except as stated in Sections 4, 5, and 16.

#### **8. Third Party Beneficiary.**

It is not intended by any of the provisions of this Agreement to create in the public or any member of the public a third party beneficiary or to authorize anyone not a party to the Agreement to maintain suit for wrongful death(s), bodily and/or personal injury(ies) to person(s), damage(s) to property(ies), and/or any other claim(s) whatsoever pursuant to the provisions of this Agreement.

#### **9. Liability.**

As between the Department and Public Entity, neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Sections 41-4-1, *et seq.*, and other applicable law.

#### **10. Contractors Insurance Requirements.**

The Public Entity shall require contractors and subcontractors hired for the Project to have a general liability insurance policy, with limits of liability of at least \$1,000,000 per occurrence. The Department is to be named as an additional insured on the contractors and subcontractor's policy and a certificate of insurance and endorsements listing the Department as an additional insured must be provided to the Department and must state that coverage provided under the policy is primary over any other valid insurance.

To the fullest extent permitted by law, the Public Entity shall require the contractor and subcontractors to defend, indemnify and hold harmless the Department from and against any liability, claims, damages, losses or expenses (including but not limited to attorney's fees, court costs, and the cost of appellate proceedings) arising out of or resulting from the negligence, act, error, or omission of the contractor and subcontractor in the performance of the Project, or anyone directly or indirectly employed by the contractor or anyone for whose acts they are liable in the performance of the Project.

#### **11. Scope of Agreement.**

This Agreement incorporates agreements, covenants, and understandings between the parties concerning the subject matter. All such covenants, agreements, and understandings have been merged into this Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents are valid or enforceable unless included in this Agreement.

#### **12. Terms of this Agreement.**

The terms of this Agreement are lawful. Performance of all duties and obligations must conform with and not contravene any state, local, or federal statutes, regulations, rules, or ordinances.

**13. Legal Compliance.**

The Public Entity shall comply with all applicable federal, state, and local laws, and Department regulations and policies in the performance of this Agreement, including, but not limited to laws governing civil rights, equal opportunity compliance, environmental issues, workplace safety, employer-employee relations and all other laws governing operations of the workplace. The Public Entity shall include the requirements of this Section 13 in each contract and subcontract at all tiers.

**14. Equal Opportunity Compliance.**

The parties agree to abide by all federal and state laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, the parties agree to assure that no person in the United States will, on the grounds of race, color, national origin, ancestry, sex, sexual preference, age, disability, or other protected class, be excluded from employment with, or participation in, any program or activity performed under this Agreement. If the Public Entity is found to not comply with these requirements during the term of this Agreement, the parties agree to take appropriate steps to correct these deficiencies, subject to Section 7 above.

**15. Appropriations and Authorizations.**

The terms of this Agreement are contingent upon sufficient appropriations and authorizations being made by the governing board of the Public Entity, the Legislature of New Mexico, or the Congress of the United States if federal funds are involved, for performance of the Agreement. If sufficient appropriations and authorizations are not made by the Public Entity, Legislature of New Mexico, or the Congress of the United States if federal funds are involved, this Agreement will terminate upon written notice being given by one party to the other. The Department and Public Entity are expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered, and approved for expenditure.

**16. Accountability of Receipts and Disbursements.**

There shall be strict accountability for all receipts and disbursements relating to this Agreement. The Public Entity shall maintain all records and documents relative to the Project for a minimum of five years after completion of the Project. The Public Entity shall furnish the Department and State Auditor, upon demand, any and all such records relevant to this Agreement. If documentation is insufficient to support an audit by customarily accepted accounting practices, the expense supported by such insufficient documentation must be reimbursed to the Department within thirty (30) calendar days. If an audit finding determines that specific funding was inappropriate or not related to the Project, the Public Entity shall reimburse that portion to the Department within thirty (30) calendar days of written notification.

**17. Severability.**

In the event that any portion of this Agreement is determined to be void, unconstitutional or otherwise unenforceable, the remainder of this Agreement will remain in full force and effect.

**18. Applicable Law.**

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue is proper in a New Mexico Court of competent jurisdiction in accordance with NMSA 1978, Section 38-3-1(G).

**19. Amendment.**

This Agreement may be altered, modified, or amended only by an instrument in writing executed by the parties.

**The remainder of this page is intentionally left blank.**

**In witness whereof**, each party is signing this Agreement on the date stated opposite that party's signature.

**NEW MEXICO DEPARTMENT OF TRANSPORTATION**

By: \_\_\_\_\_  
Cabinet Secretary or Designee

Date: \_\_\_\_\_

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

By: \_\_\_\_\_  
Assistant General Counsel

Date: \_\_\_\_\_

**Sierra County**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Attest: \_\_\_\_\_  
Sierra County Clerk or Designee



**EXHIBIT A**  
**PROJECT CERTIFICATION OF**  
**DESIGN, CONSTRUCTION, AND COST**

TO: New Mexico Department of Transportation  
District \_\_\_\_\_ LGRF Coordinator

Cooperative Agreement No. \_\_\_\_\_ Control No. \_\_\_\_\_  
Joint Powers Agreement No. \_\_\_\_\_ Control No. \_\_\_\_\_

Entity: \_\_\_\_\_

Scope of Work (Including Routes and Termini):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I, the undersigned, in my capacity as \_\_\_\_\_ of \_\_\_\_\_ state  
that:

1. The design is in compliance with all state laws, rules, regulations, and local ordinances and was performed in accordance with the provisions set forth in this Agreement and in the Tribal/Local Public Agency State Funding Handbook (Current Edition);

2. Construction of the project was performed in accordance with standards and specifications set forth in:

\_\_\_\_\_ and completed on \_\_\_\_\_, 20\_\_\_\_; and

3. That the total project cost of \_\_\_\_\_, with New Mexico Department of Transportation 75% share of \_\_\_\_\_ and the Public Entity share of \_\_\_\_\_ (as submitted in attached "As Built Summary of Costs and Quantities") is accurate, legitimate, and appropriate for the project.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

**EXHIBIT B**  
**AS BUILT SUMMARY**  
**OF COSTS AND QUANTITIES**  
**CONTRACT**

ENTITY: \_\_\_\_\_ No.: \_\_\_\_\_ CN: \_\_\_\_\_

PROJECT No.: \_\_\_\_\_

TERMINI: \_\_\_\_\_

SCOPE OF  
WORK:

[illegible]

**EXHIBIT C**  
**Sierra County RESOLUTION**

**PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM ADMINISTERED BY  
NEW MEXICO DEPARTMENT OF TRANSPORTATION**

WHEREAS, the **Sierra County** and the New Mexico Department of Transportation have entered into a cooperative grant agreement under the Local Government Road Fund Program for a local road project.

WHEREAS, the total cost of the project will be **\$186,339** to be funded in proportional share by the parties hereto as follows:

<b>CN L100647 Project Funding</b>	<b>Department Share</b>	<b>Public Entity Share</b>	<b>Total Project Cost</b>
<b>Funding Source 1</b>	<b>75%</b>	<b>25%</b>	<b>100%</b>
<b><u>FY 2026 Local Government Road Fund</u></b>  Pavement Rehabilitation/Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, and Construction Management of County roads.	<b>\$139,754</b>	<b>\$46,585</b>	<b>\$186,339</b>

WHEREAS, the **Sierra County** shall pay all costs, which exceed the total project cost of **\$186,339**.

NOW THEREFORE, be it resolved in official session that **Sierra County** determines, resolves, and orders as follows:

- a. The project for this Cooperative Agreement is adopted and has a priority standing.
- b. The Cooperative Agreement terminates on **12/31/2026** and the **Sierra County** incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.
- c. The agent of the **Sierra County**, \_\_\_\_\_ (name or title), shall have signature authority to bind the **Sierra County** to the terms and conditions of this Cooperative Agreement, and shall have authority to request in writing and secure extensions to the Cooperative Agreement on behalf of the **Sierra County** in the manner set forth by the Cooperative Agreement.

NOW THEREFORE, be it resolved by the **Sierra County** to enter into Cooperative Agreement for Project Control Number **L100647** with the New Mexico Department of Transportation for the LGRF Program for fiscal year **2026** for **Various County Roads - Pavement Rehabilitation/Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, and Construction Management of County roads**, within the control of **Sierra County** in the State of New Mexico.

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

\_\_\_\_\_  
**(PRINTED NAME, POSITION)**                      DATE \_\_\_\_\_

\_\_\_\_\_  
**(PRINTED NAME, POSITION)**                      DATE \_\_\_\_\_

\_\_\_\_\_  
**(PRINTED NAME, POSITION)**                      DATE \_\_\_\_\_

*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*

June 24, 2025

Mr. Aaron Chavarria, P.E., NMDOT District One Engineer  
C/O Gil Gallosa, LGRF Coordinator  
2912 E. Pine St.  
Deming, NM 88030

**Re: Request for LGRF Hardship Match Waiver**

Control Number: L100647

Scope of Work: Various County Roads - Pavement Rehabilitation/ Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, and Construction Management of County roads

Total Amount: \$186,339

Entity Share: \$ 46,585

State Share: \$139,754

Dear Mr. Chavarria;

Sierra County is interested in applying for the LGRF Hardship Match Waiver per the NM Administrative Code 18 NMAC 27.3.8 for our pending funding through the FY 2026 LGRF program.

NMAC 27.3.8 allows Public Entities who are experiencing financial hardship to apply for a Match Waiver of all, or part of the Public Entity match normally required for participation in the Local Government Road Fund.

Sierra County qualifies for the Match Waiver due to a limited tax base, which limits the funding for meeting the proportional matching share.

Sierra County requests a Match Waiver in the amount of \$46,585 for the LGRF Project for year 2026 to re-chip seal, fog seal, pothole and shoulder repair, drainage improvements, engineering & project management, cattleguard, and road surface work on various County roads to improve surface conditions within the control of Sierra County, New Mexico. More specifically, C047 Desertaire from NM 181 W approx. 6 mi, B116 Palomas Circle from NM 187 E approx. 1.8 mi, A039 Spaceport America Blvd from A013 E approx. 1.5 mi, C055 Alamosa Village from C054 W approx. 1.7 mi, and A025 Oil well from A026 S approximately 7.2 m.

Sincerely,

---

Travis Day, Commissioner  
Sierra County, NM

## 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. 2025-48

#### PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION CONTROL NUMBER L100643 (SB)

**WHEREAS**, Sierra County and the New Mexico Department of Transportation have entered into a cooperative grant agreement under the Local Government Road Fund Program for a local road project.

**WHEREAS**, the total cost of the project will be **\$230,189** to be funded in proportional share by the parties hereto as follows:

CN L100643 Project Funding	Department Share	Public Entity Share	Total Project Cost
Funding Source 1	75%	25%	100%
FY 2026 Local Government Road Fund Pavement rehabilitation/ improvements, reconstruction, drainage improvements, blading & shaping, miscellaneous, construction management and design of county roads.	\$172,642	\$57,547	\$230,189

**WHEREAS**, Sierra County shall pay all costs, which exceed the total project cost of **\$230,189**.

**NOW THEREFORE**, be it resolved in official session that Sierra County determines, resolves, and orders as follows:

- The project for this Cooperative Agreement is adopted and has priority standing.
- The Cooperative Agreement terminates on **12/31/2026** and Sierra County incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.
- The agent of Sierra County, **Amber Vaughn, County Manager**, shall have signature authority to bind Sierra County to the terms and conditions of this Cooperative Agreement, and shall have

authority to request in writing and secure extensions to the Cooperative Agreement on behalf of Sierra County in the manner set forth by the Cooperative Agreement.

**NOW THEREFORE**, be it resolved by Sierra County to enter into Cooperative Agreement for Project Control Number **L100643** with the New Mexico Department of Transportation for the LGRF Program for fiscal year **2026** for **Various County Roads - Pavement Rehabilitation/ Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, and Construction Management of County roads**, within the control of Sierra County in the State of New Mexico.

**PASSED, APPROVED AND ADOPTED THIS 24th DAY OF JUNE 2025.**

**BOARD OF COUNTY COMMISSIONERS**

**SIERRA COUNTY, NEW MEXICO**

**ATTEST:**

\_\_\_\_\_  
TRAVIS DAY, COMMISSIONER

\_\_\_\_\_  
HANK HOPKINS COMMISSIONER

\_\_\_\_\_  
AMY WHITEHEAD, COUNTY CLERK

\_\_\_\_\_  
JAMES PAXON, COMMISSIONER

Contract No. \_\_\_\_\_  
Vendor No. 0000054401  
Control No. HW2L100643

**LOCAL GOVERNMENT ROAD FUND  
COOPERATIVE AGREEMENT**

**This Agreement** is between the **New Mexico Department of Transportation** (Department) and **Sierra County** (Public Entity), collectively referred as the “parties.” This Agreement is effective as of the date of the last party to sign it on the signature page below.

Pursuant to NMSA 1978, Sections 67-3-28 and 67-3-28.2, and State Transportation Commission Policy No. 44, and

Pursuant to the Public Entity’s resolution that assumes ownership, liability, and maintenance responsibility for the project scope, or related amenities, and required funding to support the Project identified herein, the parties agree as follows:

**1. Purpose.**

The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the Project, as described in Control No. L100643, and the Public Entity’s resolution attached as **Exhibit C**. See:

Pavement Rehabilitation/Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, and Construction Management of County roads.

The Project is a joint and coordinated effort for which the parties each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

**2. Project Funding.**

- a. The estimated total cost for the Project is **Two Hundred Thirty Thousand One Hundred Eighty Nine Dollars and No Cents (\$230,189)** to be funded in proportional share by the parties as follows:

Project Funding	Department Share	Public Entity Share	Total Project Cost
<b>Funding Source 1</b>	<b>75%</b>	<b>25%</b>	
<b><u>FY 2026 Local Government Road Fund</u></b>	<b>\$172,642</b>	<b>\$57,547</b>	<b>\$230,189</b>
<b>For the purpose stated above in Section 1.</b>			
<b>Total Project Cost \$230,189</b>			

- b. The Public Entity shall pay all Project costs, which exceed the Total Project Cost.
- c. Any costs incurred by the Public Entity prior to this Agreement are not eligible for reimbursement and are not included in the amount listed in this Section 2.

### **3. The Department Shall:**

Pay the Department's Share of Project Funding identified in Section 2, Paragraph a, to the Public Entity in a single lump sum payment after:

- a. Receipt of a cover letter requesting funds;
- b. Receipt of a Notice of Award and Notice to Proceed;
- c. Receipt of Estimated Summary of Costs and Quantities;
- d. Verification of available Local Government Road Funds and Public Entity's local matching funds identified in Section 2, Paragraph a; and
- e. All required documents must include Department Project and Control Number.

### **4. The Public Entity Shall:**

- a. Act in the capacity of lead agency for the Project described in Section 1.
- b. Submit an estimate of the Project, including work to be performed and cost to the District Engineer within thirty (30) calendar days of execution of this Agreement, or as otherwise agreed to in writing by the parties.
- c. Be solely responsible for all proportional matching funds identified in Section 2. Certify that these matching funds have been appropriated, budgeted, and approved for expenditure prior to execution of this Agreement.
- d. Pay all costs and perform and supply or contract for all labor and material, for the purpose as described in Section 1 and the Project estimate approved by the District Engineer.
- e. Procure and award any contract in accordance with applicable procurement law, rules, regulations and ordinances.
- f. In accordance with project parameters, assume the lead planning and implementation role and sole responsibility for environmental, archaeological, utility clearances; railroad and Intelligent Transportation System (ITS) clearances; right-of-way acquisition; project development and design; and project construction and management.
- g. Cause all designs and plans to be performed under the direct supervision of a Registered New Mexico Professional Engineer, when applicable, as approved by the Department.
- h. Obtain all required written agreements or permits, as applicable, from all public and private entities.
- i. Allow the Department to inspect the Project to confirm that the Project is constructed in accordance with the provisions of this Agreement. Disclosures of any failure to meet such requirements and standards as identified by the Department, will result in termination for default, including without limitation the Public Entity's costs for funding, labor, equipment and materials.
- j. Complete the project within eighteen (18) months of approval of funding by the State Transportation Commission.
- k. Within thirty (30) calendar days of completion, provide written certification that all work under this Agreement was performed in accordance with either the New Mexico Department of Transportation's Standard Specification, Current Edition; American Public Works Association (APWA) Specifications; Department approved Public Entity



established Specifications; or Department Specifications established for Local Government Road Fund projects, by submitting the **Project Certification of Design, Construction, and Cost form**, attached as **Exhibit B**.

- l. Within thirty (30) calendar days of completion, furnish the Department an **AS BUILT Summary of Costs and Quantities** form, attached as **Exhibit C**. The report should reflect the total cost of the Project as stated in the **Project Certification of Design, Construction, and Cost** form.
- m. Failure to provide the **Project Certification of Design, Construction, and Cost** form and an **AS BUILT Summary of Costs and Quantities** report within thirty (30) calendar days of Project completion is a material breach of this Agreement and Public Entity shall reimburse to the Department all funds disbursed in accordance with this Agreement.
- n. Upon completion, maintain all Public Entity facilities that were constructed or reconstructed under this Agreement.

#### **5. Both Parties Agree:**

- a. Upon termination of this Agreement any remaining property, materials, or equipment belonging to the Department will be accounted for and disposed of by the Public Entity as directed by the Department.
- b. Any unexpended or unencumbered balance from the Local Government Road Fund appropriated for this Project reverts to the Department. These balances, if any, must be reimbursed to the Department within thirty (30) calendar days of project completion or expiration of this Agreement, whichever occurs first.
- c. This Project is not being incorporated into the State Highway System and the Department is not assuming maintenance responsibility or liability.
- d. Pursuant to NMSA 1978, Section 67-3-28.2, Local Government Road Funds granted under this provision cannot be used by the Public Entity to meet a required match under any other program.
- e. As applicable for state-funded projects, the provisions of the Tribal/Local Public Agency (T/LPA) State Funding Handbook (Current Edition), and for projects with federal funds, the provisions of the Tribal/Local Public Agency (T/LPA) Federal Funding Handbook (Current Edition), are incorporated by reference and control the contractual rights and obligations of the parties unless in conflict with the specific terms expressed in this Agreement or any amendments.

#### **6. Term.**

This Agreement becomes effective upon signature of all Parties. The effective date is the date when the last party signed the Agreement on the signature page below. This Agreement terminates on **12/31/2026**. In the event an extension to the term is needed, the Public Entity shall provide through a duly authorized agent written notice along with detailed justification to the Department sixty (60) calendar days prior to the expiration date to ensure timely processing of an Amendment.

#### **7. Termination.**

- a. If the Public Entity fails to comply with any provision of this Agreement, the Department may terminate this Agreement by providing thirty (30) calendar days written notice.
- b. The Department may terminate this Agreement if the funds identified in Section 2 have not been contractually committed within one year from the effective date of this Agreement.

- c. If sufficient appropriations and authorizations are not made, this Agreement will terminate immediately upon written notice of the Department to the Public Entity.
- d. Neither party has any obligation after termination, except as stated in Sections 4, 5, and 16.

#### **8. Third Party Beneficiary.**

It is not intended by any of the provisions of this Agreement to create in the public or any member of the public a third party beneficiary or to authorize anyone not a party to the Agreement to maintain suit for wrongful death(s), bodily and/or personal injury(ies) to person(s), damage(s) to property(ies), and/or any other claim(s) whatsoever pursuant to the provisions of this Agreement.

#### **9. Liability.**

As between the Department and Public Entity, neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Sections 41-4-1, *et seq.*, and other applicable law.

#### **10. Contractors Insurance Requirements.**

The Public Entity shall require contractors and subcontractors hired for the Project to have a general liability insurance policy, with limits of liability of at least \$1,000,000 per occurrence. The Department is to be named as an additional insured on the contractors and subcontractor's policy and a certificate of insurance and endorsements listing the Department as an additional insured must be provided to the Department and must state that coverage provided under the policy is primary over any other valid insurance.

To the fullest extent permitted by law, the Public Entity shall require the contractor and subcontractors to defend, indemnify and hold harmless the Department from and against any liability, claims, damages, losses or expenses (including but not limited to attorney's fees, court costs, and the cost of appellate proceedings) arising out of or resulting from the negligence, act, error, or omission of the contractor and subcontractor in the performance of the Project, or anyone directly or indirectly employed by the contractor or anyone for whose acts they are liable in the performance of the Project.

#### **11. Scope of Agreement.**

This Agreement incorporates agreements, covenants, and understandings between the parties concerning the subject matter. All such covenants, agreements, and understandings have been merged into this Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents are valid or enforceable unless included in this Agreement.

#### **12. Terms of this Agreement.**

The terms of this Agreement are lawful. Performance of all duties and obligations must conform with and not contravene any state, local, or federal statutes, regulations, rules, or ordinances.

**13. Legal Compliance.**

The Public Entity shall comply with all applicable federal, state, and local laws, and Department regulations and policies in the performance of this Agreement, including, but not limited to laws governing civil rights, equal opportunity compliance, environmental issues, workplace safety, employer-employee relations and all other laws governing operations of the workplace. The Public Entity shall include the requirements of this Section 13 in each contract and subcontract at all tiers.

**14. Equal Opportunity Compliance.**

The parties agree to abide by all federal and state laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, the parties agree to assure that no person in the United States will, on the grounds of race, color, national origin, ancestry, sex, sexual preference, age, disability, or other protected class, be excluded from employment with, or participation in, any program or activity performed under this Agreement. If the Public Entity is found to not comply with these requirements during the term of this Agreement, the parties agree to take appropriate steps to correct these deficiencies, subject to Section 7 above.

**15. Appropriations and Authorizations.**

The terms of this Agreement are contingent upon sufficient appropriations and authorizations being made by the governing board of the Public Entity, the Legislature of New Mexico, or the Congress of the United States if federal funds are involved, for performance of the Agreement. If sufficient appropriations and authorizations are not made by the Public Entity, Legislature of New Mexico, or the Congress of the United States if federal funds are involved, this Agreement will terminate upon written notice being given by one party to the other. The Department and Public Entity are expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered, and approved for expenditure.

**16. Accountability of Receipts and Disbursements.**

There shall be strict accountability for all receipts and disbursements relating to this Agreement. The Public Entity shall maintain all records and documents relative to the Project for a minimum of five years after completion of the Project. The Public Entity shall furnish the Department and State Auditor, upon demand, any and all such records relevant to this Agreement. If documentation is insufficient to support an audit by customarily accepted accounting practices, the expense supported by such insufficient documentation must be reimbursed to the Department within thirty (30) calendar days. If an audit finding determines that specific funding was inappropriate or not related to the Project, the Public Entity shall reimburse that portion to the Department within thirty (30) calendar days of written notification.

**17. Severability.**

In the event that any portion of this Agreement is determined to be void, unconstitutional or otherwise unenforceable, the remainder of this Agreement will remain in full force and effect.

**18. Applicable Law.**

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue is proper in a New Mexico Court of competent jurisdiction in accordance with NMSA 1978, Section 38-3-1(G).

**19. Amendment.**

This Agreement may be altered, modified, or amended only by an instrument in writing executed by the parties.

**The remainder of this page is intentionally left blank.**

**In witness whereof**, each party is signing this Agreement on the date stated opposite that party's signature.

**NEW MEXICO DEPARTMENT OF TRANSPORTATION**

By: \_\_\_\_\_  
Cabinet Secretary or Designee

Date: \_\_\_\_\_

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

By: \_\_\_\_\_  
Assistant General Counsel

Date: \_\_\_\_\_

**Sierra County**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Attest: \_\_\_\_\_  
Sierra County Clerk or Designee

**EXHIBIT A**  
**PROJECT CERTIFICATION OF**  
**DESIGN, CONSTRUCTION, AND COST**

TO: New Mexico Department of Transportation  
District \_\_\_\_\_ LGRF Coordinator

Cooperative Agreement No. \_\_\_\_\_ Control No. \_\_\_\_\_  
Joint Powers Agreement No. \_\_\_\_\_ Control No. \_\_\_\_\_

Entity: \_\_\_\_\_

Scope of Work (Including Routes and Termini):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I, the undersigned, in my capacity as \_\_\_\_\_ of \_\_\_\_\_ state  
that:

1. The design is in compliance with all state laws, rules, regulations, and local ordinances and was performed in accordance with the provisions set forth in this Agreement and in the Tribal/Local Public Agency State Funding Handbook (Current Edition);

2. Construction of the project was performed in accordance with standards and specifications set forth in:

\_\_\_\_\_ and completed on \_\_\_\_\_, 20\_\_\_\_; and

3. That the total project cost of \_\_\_\_\_, with New Mexico Department of Transportation 75% share of \_\_\_\_\_ and the Public Entity share of \_\_\_\_\_ (as submitted in attached "As Built Summary of Costs and Quantities") is accurate, legitimate, and appropriate for the project.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

**EXHIBIT B**  
**AS BUILT SUMMARY**  
**OF COSTS AND QUANTITIES**  
**CONTRACT**

ENTITY: \_\_\_\_\_ No.: \_\_\_\_\_ CN: \_\_\_\_\_

PROJECT No.: \_\_\_\_\_

TERMINI: \_\_\_\_\_

SCOPE OF  
WORK:

[illegible]

**EXHIBIT C**  
**Sierra County RESOLUTION**

**PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM ADMINISTERED BY  
NEW MEXICO DEPARTMENT OF TRANSPORTATION**

WHEREAS, the **Sierra County** and the New Mexico Department of Transportation have entered into a cooperative grant agreement under the Local Government Road Fund Program for a local road project.

WHEREAS, the total cost of the project will be **\$230,189** to be funded in proportional share by the parties hereto as follows:

<b>CN L100643 Project Funding</b>	<b>Department Share</b>	<b>Public Entity Share</b>	<b>Total Project Cost</b>
<b>Funding Source 1</b>	<b>75%</b>	<b>25%</b>	<b>100%</b>
<b><u>FY 2026 Local Government Road Fund</u></b>  Pavement Rehabilitation/Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, and Construction Management of County roads.	<b>\$172,642</b>	<b>\$57,547</b>	<b>\$230,189</b>

WHEREAS, the **Sierra County** shall pay all costs, which exceed the total project cost of **\$230,189**.

NOW THEREFORE, be it resolved in official session that **Sierra County** determines, resolves, and orders as follows:

- a. The project for this Cooperative Agreement is adopted and has a priority standing.
- b. The Cooperative Agreement terminates on **12/31/2026** and the **Sierra County** incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.
- c. The agent of the **Sierra County**, \_\_\_\_\_ (name or title), shall have signature authority to bind the **Sierra County** to the terms and conditions of this Cooperative Agreement, and shall have authority to request in writing and secure extensions to the Cooperative Agreement on behalf of the **Sierra County** in the manner set forth by the Cooperative Agreement.

NOW THEREFORE, be it resolved by the **Sierra County** to enter into Cooperative Agreement for Project Control Number **L100643** with the New Mexico Department of Transportation for the LGRF Program for fiscal year **2026** for **Various County Roads - Pavement Rehabilitation/Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, and Construction Management of County roads**, within the control of **Sierra County** in the State of New Mexico.

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

\_\_\_\_\_  
**(PRINTED NAME, POSITION)**                      DATE \_\_\_\_\_

\_\_\_\_\_  
**(PRINTED NAME, POSITION)**                      DATE \_\_\_\_\_

\_\_\_\_\_  
**(PRINTED NAME, POSITION)**                      DATE \_\_\_\_\_



## *State of New Mexico*

*Amy Whitehead  
County Clerk  
575-894-2840*

*Candace Chavez  
County Treasurer  
575-894-3524*

*Michael Huston  
County Assessor  
575-894-2589*

*Tom Pestak  
Probate Judge  
575-740-4900*



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

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

## *County of Sierra*

*James Paxon  
Commissioner  
575-894-6215*

*Hank Hopkins  
Commissioner  
575-894-6215*

*Travis Day  
Commissioner  
575-894-6215*

*Joshua Baker  
County Sheriff  
575-894-9150*

### **Resolution No. 2025-49**

#### **PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM AND REQUEST FOR MATCH WAIVER ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION CONTROL NUMBER L100624 (SP)**

**WHEREAS**, Sierra County and the New Mexico Department of Transportation (NMDOT) have entered into a cooperative grant agreement under the Local Government Road Fund (LGRF) Program for a local road project.

**WHEREAS**, the total cost of the project will be **\$182,877** to be funded in proportional share by the parties hereto as follows:

- a) NMDOT share shall be **75% or \$137,158**, and
- b) Sierra County's proportional matching share shall be **25% or \$45,719** if hardship for Match Waiver is not deemed to be present by the Department of Finance and Administration and the Department of Transportation.
- c) Total Project Cost is **\$182,877**.

**WHEREAS**, Sierra County shall pay all costs, which exceed the total project cost of **\$182,877**.

**WHEREAS**, Sierra County has a limited tax base, which limits the funding for meeting the proportional matching share; and a fund exists in the NMDOT appropriation by the New Mexico State Legislature for public entities in need of "hardship" match money and Sierra County requests participation in this Match Waiver Program in the amount of **\$45,719**.

**NOW THEREFORE**, be it resolved in official session that Sierra County determines, resolves, and orders as follows:

- d) The project for this Cooperative Agreement is adopted and has priority standing.
- e) The Cooperative Agreement terminates on **12/31/2026** and Sierra County incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.

- f) The agent of Sierra County, **Amber Vaughn, County Manager**, shall have signature authority to bind Sierra County to the terms and conditions of this Cooperative Agreement, and shall have authority to request in writing and secure extensions to the Cooperative Agreement on behalf of Sierra County in the manner set forth by the Cooperative Agreement.

**NOW THEREFORE**, be it resolved by **Sierra County** to enter into Cooperative Agreement for Project **Control Number L100624** with the **NMDOT** for the **LGRF Program** for fiscal year **2026** for (C051) Lago, Lost Canyon Lease Lots, N Lost Canyon and (C028) Cattleman - pavement rehabilitation/ improvements, reconstruction, drainage improvements, blading & shaping, miscellaneous, construction management and design of County roads within the control of Sierra County in the State of New Mexico.

**PASSED, APPROVED AND ADOPTED THIS 24th DAY OF JUNE 2025.**

**BOARD OF COUNTY COMMISSIONERS**

**SIERRA COUNTY, NEW MEXICO**

**ATTEST:**

\_\_\_\_\_  
TRAVIS DAY, COMMISSIONER

\_\_\_\_\_  
HANK HOPKINS COMMISSIONER

\_\_\_\_\_  
AMY WHITEHEAD, COUNTY CLERK

\_\_\_\_\_  
JAMES PAXON, COMMISSIONER

Contract No. \_\_\_\_\_  
Vendor No. 0000054401  
Control No. HW2L100624

**LOCAL GOVERNMENT ROAD FUND  
COOPERATIVE AGREEMENT**

**This Agreement** is between the **New Mexico Department of Transportation** (Department) and **Sierra County** (Public Entity), collectively referred as the “parties.” This Agreement is effective as of the date of the last party to sign it on the signature page below.

Pursuant to NMSA 1978, Sections 67-3-28 and 67-3-28.2, and State Transportation Commission Policy No. 44, and

Pursuant to the Public Entity’s resolution that assumes ownership, liability, and maintenance responsibility for the project scope, or related amenities, and required funding to support the Project identified herein, the parties agree as follows:

**1. Purpose.**

The purpose of this Agreement is to provide Local Government Road Funds to the Public Entity for the Project, as described in Control No. L100624, and the Public Entity’s resolution attached as **Exhibit C**. See:

Pavement Rehabilitation/Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, Construction Management and Design of County roads.

The Project is a joint and coordinated effort for which the parties each have authority or jurisdiction. This Agreement specifies and delineates the rights and duties of the parties.

**2. Project Funding.**

- a. The estimated total cost for the Project is **One Hundred Eighty Two Thousand Eight Hundred Seventy Seven Dollars and No Cents (\$182,877)** to be funded in proportional share by the parties as follows:

Project Funding	Department Share	Public Entity Share	Total Project Cost
<b>Funding Source 1</b>	<b>75%</b>	<b>25%</b>	
<b><u>FY 2026 Local Government Road Fund</u></b>	<b>\$137,158</b>	<b>\$45,719</b>	<b>\$182,877</b>
<b>For the purpose stated above in Section 1.</b>			
<b>Total Project Cost \$182,877</b>			

- b. The Public Entity shall pay all Project costs, which exceed the Total Project Cost.
- c. Any costs incurred by the Public Entity prior to this Agreement are not eligible for reimbursement and are not included in the amount listed in this Section 2.

### **3. The Department Shall:**

Pay the Department's Share of Project Funding identified in Section 2, Paragraph a, to the Public Entity in a single lump sum payment after:

- a. Receipt of a cover letter requesting funds;
- b. Receipt of a Notice of Award and Notice to Proceed;
- c. Receipt of Estimated Summary of Costs and Quantities;
- d. Verification of available Local Government Road Funds and Public Entity's local matching funds identified in Section 2, Paragraph a; and
- e. All required documents must include Department Project and Control Number.

### **4. The Public Entity Shall:**

- a. Act in the capacity of lead agency for the Project described in Section 1.
- b. Submit an estimate of the Project, including work to be performed and cost to the District Engineer within thirty (30) calendar days of execution of this Agreement, or as otherwise agreed to in writing by the parties.
- c. Be solely responsible for all proportional matching funds identified in Section 2. Certify that these matching funds have been appropriated, budgeted, and approved for expenditure prior to execution of this Agreement.
- d. Pay all costs and perform and supply or contract for all labor and material, for the purpose as described in Section 1 and the Project estimate approved by the District Engineer.
- e. Procure and award any contract in accordance with applicable procurement law, rules, regulations and ordinances.
- f. In accordance with project parameters, assume the lead planning and implementation role and sole responsibility for environmental, archaeological, utility clearances; railroad and Intelligent Transportation System (ITS) clearances; right-of-way acquisition; project development and design; and project construction and management.
- g. Cause all designs and plans to be performed under the direct supervision of a Registered New Mexico Professional Engineer, when applicable, as approved by the Department.
- h. Obtain all required written agreements or permits, as applicable, from all public and private entities.
- i. Allow the Department to inspect the Project to confirm that the Project is constructed in accordance with the provisions of this Agreement. Disclosures of any failure to meet such requirements and standards as identified by the Department will result in termination for default, including without limitation the Public Entity's costs for funding, labor, equipment and materials.
- j. Complete the project within eighteen (18) months of approval of funding by the State Transportation Commission.
- k. Within thirty (30) calendar days of completion, provide written certification that all work under this Agreement was performed in accordance with either the New Mexico Department of Transportation's Standard Specification, Current Edition; American Public Works Association (APWA) Specifications; Department approved Public Entity

established Specifications; or Department Specifications established for Local Government Road Fund projects, by submitting the **Project Certification of Design, Construction, and Cost form**, attached as **Exhibit B**.

- l. Within thirty (30) calendar days of completion, furnish the Department an **AS BUILT Summary of Costs and Quantities** form, attached as **Exhibit C**. The report should reflect the total cost of the Project as stated in the **Project Certification of Design, Construction, and Cost** form.
- m. Failure to provide the **Project Certification of Design, Construction, and Cost** form and an **AS BUILT Summary of Costs and Quantities** report within thirty (30) calendar days of Project completion is a material breach of this Agreement and Public Entity shall reimburse to the Department all funds disbursed in accordance with this Agreement.
- n. Upon completion, maintain all Public Entity facilities that were constructed or reconstructed under this Agreement.

## **5. Both Parties Agree:**

- a. Upon termination of this Agreement any remaining property, materials, or equipment belonging to the Department will be accounted for and disposed of by the Public Entity as directed by the Department.
- b. Any unexpended or unencumbered balance from the Local Government Road Fund appropriated for this Project reverts to the Department. These balances, if any, must be reimbursed to the Department within thirty (30) calendar days of project completion or expiration of this Agreement, whichever occurs first.
- c. This Project is not being incorporated into the State Highway System and the Department is not assuming maintenance responsibility or liability.
- d. Pursuant to NMSA 1978, Section 67-3-28.2, Local Government Road Funds granted under this provision cannot be used by the Public Entity to meet a required match under any other program.
- e. As applicable for state-funded projects, the provisions of the Tribal/Local Public Agency (T/LPA) State Funding Handbook (Current Edition), and for projects with federal funds, the provisions of the Tribal/Local Public Agency (T/LPA) Federal Funding Handbook (Current Edition), are incorporated by reference and control the contractual rights and obligations of the parties unless in conflict with the specific terms expressed in this Agreement or any amendments.

## **6. Term.**

This Agreement becomes effective upon signature of all Parties. The effective date is the date when the last party signed the Agreement on the signature page below. This Agreement terminates on **12/31/2026**. In the event an extension to the term is needed, the Public Entity shall provide through a duly authorized agent written notice along with detailed justification to the Department sixty (60) calendar days prior to the expiration date to ensure timely processing of an Amendment.

## **7. Termination.**

- a. If the Public Entity fails to comply with any provision of this Agreement, the Department may terminate this Agreement by providing thirty (30) calendar days written notice.
- b. The Department may terminate this Agreement if the funds identified in Section 2 have not been contractually committed within one year from the effective date of this Agreement.

- c. If sufficient appropriations and authorizations are not made, this Agreement will terminate immediately upon written notice of the Department to the Public Entity.
- d. Neither party has any obligation after termination, except as stated in Sections 4, 5, and 16.

#### **8. Third Party Beneficiary.**

It is not intended by any of the provisions of this Agreement to create in the public or any member of the public a third party beneficiary or to authorize anyone not a party to the Agreement to maintain suit for wrongful death(s), bodily and/or personal injury(ies) to person(s), damage(s) to property(ies), and/or any other claim(s) whatsoever pursuant to the provisions of this Agreement.

#### **9. Liability.**

As between the Department and Public Entity, neither party shall be responsible for liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, NMSA 1978, Sections 41-4-1, *et seq.*, and other applicable law.

#### **10. Contractors Insurance Requirements.**

The Public Entity shall require contractors and subcontractors hired for the Project to have a general liability insurance policy, with limits of liability of at least \$1,000,000 per occurrence. The Department is to be named as an additional insured on the contractors and subcontractor's policy and a certificate of insurance and endorsements listing the Department as an additional insured must be provided to the Department and must state that coverage provided under the policy is primary over any other valid insurance.

To the fullest extent permitted by law, the Public Entity shall require the contractor and subcontractors to defend, indemnify and hold harmless the Department from and against any liability, claims, damages, losses or expenses (including but not limited to attorney's fees, court costs, and the cost of appellate proceedings) arising out of or resulting from the negligence, act, error, or omission of the contractor and subcontractor in the performance of the Project, or anyone directly or indirectly employed by the contractor or anyone for whose acts they are liable in the performance of the Project.

#### **11. Scope of Agreement.**

This Agreement incorporates agreements, covenants, and understandings between the parties concerning the subject matter. All such covenants, agreements, and understandings have been merged into this Agreement. No prior agreement or understandings, verbal or otherwise, of the parties or their agents are valid or enforceable unless included in this Agreement.

#### **12. Terms of this Agreement.**

The terms of this Agreement are lawful. Performance of all duties and obligations must conform with and not contravene any state, local, or federal statutes, regulations, rules, or ordinances.

**13. Legal Compliance.**

The Public Entity shall comply with all applicable federal, state, and local laws, and Department regulations and policies in the performance of this Agreement, including, but not limited to laws governing civil rights, equal opportunity compliance, environmental issues, workplace safety, employer-employee relations and all other laws governing operations of the workplace. The Public Entity shall include the requirements of this Section 13 in each contract and subcontract at all tiers.

**14. Equal Opportunity Compliance.**

The parties agree to abide by all federal and state laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, pertaining to equal employment opportunity. In accordance with all such laws and rules and regulations, and executive orders of the Governor of the State of New Mexico, the parties agree to assure that no person in the United States will, on the grounds of race, color, national origin, ancestry, sex, sexual preference, age, disability, or other protected class, be excluded from employment with, or participation in, any program or activity performed under this Agreement. If the Public Entity is found to not comply with these requirements during the term of this Agreement, the parties agree to take appropriate steps to correct these deficiencies, subject to Section 7 above.

**15. Appropriations and Authorizations.**

The terms of this Agreement are contingent upon sufficient appropriations and authorizations being made by the governing board of the Public Entity, the Legislature of New Mexico, or the Congress of the United States if federal funds are involved, for performance of the Agreement. If sufficient appropriations and authorizations are not made by the Public Entity, Legislature of New Mexico, or the Congress of the United States if federal funds are involved, this Agreement will terminate upon written notice being given by one party to the other. The Department and Public Entity are expressly not committed to the expenditure of any funds until such time as they are programmed, budgeted, encumbered, and approved for expenditure.

**16. Accountability of Receipts and Disbursements.**

There shall be strict accountability for all receipts and disbursements relating to this Agreement. The Public Entity shall maintain all records and documents relative to the Project for a minimum of five years after completion of the Project. The Public Entity shall furnish the Department and State Auditor, upon demand, any and all such records relevant to this Agreement. If documentation is insufficient to support an audit by customarily accepted accounting practices, the expense supported by such insufficient documentation must be reimbursed to the Department within thirty (30) calendar days. If an audit finding determines that specific funding was inappropriate or not related to the Project, the Public Entity shall reimburse that portion to the Department within thirty (30) calendar days of written notification.

**17. Severability.**

In the event that any portion of this Agreement is determined to be void, unconstitutional or otherwise unenforceable, the remainder of this Agreement will remain in full force and effect.

**18. Applicable Law.**

The laws of the State of New Mexico shall govern this Agreement, without giving effect to its choice of law provisions. Venue is proper in a New Mexico Court of competent jurisdiction in accordance with NMSA 1978, Section 38-3-1(G).

**19. Amendment.**

This Agreement may be altered, modified, or amended only by an instrument in writing executed by the parties.

**The remainder of this page is intentionally left blank.**



**In witness whereof**, each party is signing this Agreement on the date stated opposite that party's signature.

**NEW MEXICO DEPARTMENT OF TRANSPORTATION**

By: \_\_\_\_\_  
Cabinet Secretary or Designee

Date: \_\_\_\_\_

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

By: \_\_\_\_\_  
Assistant General Counsel

Date: \_\_\_\_\_

**Sierra County**

By: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Attest: \_\_\_\_\_  
Sierra County Clerk or Designee

**EXHIBIT A**  
**PROJECT CERTIFICATION OF**  
**DESIGN, CONSTRUCTION, AND COST**

TO: New Mexico Department of Transportation  
District \_\_\_\_\_ LGRF Coordinator

Cooperative Agreement No. \_\_\_\_\_ Control No. \_\_\_\_\_  
Joint Powers Agreement No. \_\_\_\_\_ Control No. \_\_\_\_\_

Entity: \_\_\_\_\_

Scope of Work (Including Routes and Termini):

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I, the undersigned, in my capacity as \_\_\_\_\_ of \_\_\_\_\_ state  
that:

1. The design is in compliance with all state laws, rules, regulations, and local ordinances and was performed in accordance with the provisions set forth in this Agreement and in the Tribal/Local Public Agency State Funding Handbook (Current Edition);

2. Construction of the project was performed in accordance with standards and specifications set forth in:

\_\_\_\_\_ and completed on \_\_\_\_\_, 20\_\_\_\_; and

3. That the total project cost of \_\_\_\_\_, with New Mexico Department of Transportation 75% share of \_\_\_\_\_ and the Public Entity share of \_\_\_\_\_ (as submitted in attached "As Built Summary of Costs and Quantities") is accurate, legitimate, and appropriate for the project.

\_\_\_\_\_  
Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

ENTITY: \_\_\_\_\_ No.: \_\_\_\_\_ CN: \_\_\_\_\_

PROJECT No.: \_\_\_\_\_

TERMINI: \_\_\_\_\_  
\_\_\_\_\_

SCOPE OF WORK: \_\_\_\_\_  
\_\_\_\_\_

[illegible]

**EXHIBIT C**  
**Sierra County RESOLUTION**

**PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM ADMINISTERED BY  
NEW MEXICO DEPARTMENT OF TRANSPORTATION**

WHEREAS, the **Sierra County** and the New Mexico Department of Transportation have entered into a cooperative grant agreement under the Local Government Road Fund Program for a local road project.

WHEREAS, the total cost of the project will be **\$182,877** to be funded in proportional share by the parties hereto as follows:

<b>CN L100624 Project Funding</b>	<b>Department Share</b>	<b>Public Entity Share</b>	<b>Total Project Cost</b>
<b>Funding Source 1</b>	<b>75%</b>	<b>25%</b>	<b>100%</b>
<b><u>FY 2026 Local Government Road Fund</u></b>	<b>\$137,158</b>	<b>\$45,719</b>	<b>\$182,877</b>
Pavement Rehabilitation/Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, Construction Management and Design of County roads.			

WHEREAS, the **Sierra County** shall pay all costs, which exceed the total project cost of **\$182,877**.

NOW THEREFORE, be it resolved in official session that **Sierra County** determines, resolves, and orders as follows:

- a. The project for this Cooperative Agreement is adopted and has a priority standing.
- b. The Cooperative Agreement terminates on **12/31/2026** and the **Sierra County** incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.
- c. The agent of the **Sierra County**, \_\_\_\_\_ (name or title), shall have signature authority to bind the **Sierra County** to the terms and conditions of this Cooperative Agreement, and shall have authority to request in writing and secure extensions to the Cooperative Agreement on behalf of the **Sierra County** in the manner set forth by the Cooperative Agreement.

NOW THEREFORE, be it resolved by the **Sierra County** to enter into Cooperative Agreement for Project Control Number **L100624** with the New Mexico Department of Transportation for the LGRF Program for fiscal year 2026 for **(C051) Lago, Lost Canyon Lease Lots, N Lost Canyon and (C028) Cattleman - Pavement Rehabilitation/Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, Construction Management and Design of County roads.** within the control of **Sierra County** in the State of New Mexico.  
(Appropriate Signatures below (Council, Commission, School Board, Tribe, Pueblo, Nation, etc.)

\_\_\_\_\_  
**(PRINTED NAME, POSITION)**

\_\_\_\_\_  
DATE

\_\_\_\_\_  
**(PRINTED NAME, POSITION)**

\_\_\_\_\_  
DATE

\_\_\_\_\_  
**(PRINTED NAME, POSITION)**

\_\_\_\_\_  
DATE

*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*

June 24, 2025

Mr. Aaron Chavarria, P.E., NMDOT District One Engineer  
C/O Gil Gallosa, LGRF Coordinator  
2912 E. Pine St.  
Deming, NM 88030

**Re: Request for LGRF Hardship Match Waiver**

Control Number: L100624

Scope of Work: (C051) Lago, Lost Canyon Lease Lots, N Lost Canyon and (C028) Cattleman - Pavement Rehabilitation/ Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, Construction Management and Design of County Roads

Total Amount: \$182,877

Entity Share: \$ 45,719

State Share: \$137,158

Dear Mr. Chavarria;

Sierra County is interested in applying for the LGRF Hardship Match Waiver per the NM Administrative Code 18 NMAC 27.3.8 for our pending funding through the FY 2026 LGRF program.

NMAC 27.3.8 allows Public Entities who are experiencing financial hardship to apply for a Match Waiver of all, or part of the Public Entity match normally required for participation in the Local Government Road Fund.

Sierra County qualifies for the Match Waiver due to a limited tax base, which limits the funding for meeting the proportional matching share.

Sierra County requests a Match Waiver in the amount of \$45,719 for the LGRF Project for year 2026 to chip seal, re-chip seal, fog seal, pothole and shoulder repair, engineering & project management, culvert, drainage improvements, and road surface work on various County roads to improve surface conditions within the control of Sierra County, New Mexico. More specifically, C051 Lago, Cross Canyon from C054 Rock canyon RD N approximately 1.7 mi, Lease Lots; Lost Canyon from C054 Rock Canyon Rd. E approximately 1.0 mi., N. Lost Canyon from Lost Canyon Rd. N approximately 4 mi., C028 Cattleman from NM 181 E approximately 1.7 ml.

Sincerely,

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Travis Day, Commissioner  
Sierra County, NM



COUNTY OF SIERRA  
RESOLUTION № 2025-50

**ACCEPTING AND APPROVING THE FY 2023-24 AUDIT**

**WHEREAS**, the Sierra County Board of Commissioners met upon notice of a regular meeting, duly published, at the Sierra County Administrative Offices, 1712 N. Date Street, Truth or Consequences, New Mexico 87901, on June 24, 2024; and,

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

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

**WHEREAS**, the County of Sierra is required by statute to contract with an independent auditor to perform the required annual audit for Fiscal Year End 2023; and,

**WHEREAS**, this audit has been completed per a letter issued by the Office of the State Auditor authorizing release of the FY 2022-23 audit; and,

**WHEREAS**, NMAC 2.2.2.10 (M)(4) provides in pertinent part that “{o}nce the audit report is officially released to the agency by the state auditor (by a release letter) and the required waiting period of five calendar days has passed, unless waived by the agency in writing, the audit report shall be presented by the IPA to a quorum of the governing authority of the agency at a meeting held in accordance with the Open Meetings Act, if applicable;”

**NOW THEREFORE, BE IT RESOLVED**, that the governing body of Sierra County does hereby accept and approve the completed audit report and findings as indicated within this document.

**APPROVED, ADOPTED, AND PASSED** on this 24th day of June 2024.

## **BOARD OF COUNTY COMMISSIONERS**

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Travis Day, Chairman  
Commissioner District 1

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James E. Paxon, Vice Chairman  
Commissioner District 2

ATTEST:

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Hank Hopkins  
Commissioner District 3

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Amy Whitehead  
Sierra County Clerk



**SIERRA COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**RESOLUTION NO. 2025-51**

**SUPPORTING THE INCORPORATION OF IVERMECTIN INTO LIVESTOCK AND WILDLIFE FEEDS  
TO COMBAT THE NEW WORLD SCREWORM FLY**

**WHEREAS**, the Sierra County Board of Commissioners met upon notice of a regular meeting, duly published, at the Sierra County Administrative Offices, 1712 N. Date Street, Truth or Consequences, New Mexico 87901, on June 24, 2025; and,

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

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

**WHEREAS**, the New World screwworm fly (*Cochliomyia hominivorax*) poses an imminent and severe threat to livestock, wildlife, and the economic stability of New Mexico counties, with expected arrival in the United States by July 2025 and expansion northward by the end of the summer; and,

**WHEREAS**, New World screwworm infestations can affect livestock, wildlife, pets, birds, and in rare cases, humans, placing animal health, land values, and conservation gains at serious risk; and,

**WHEREAS**, agriculture contributes nearly \$45 billion to the New Mexico economy and supports over 2 million head of livestock, while rural economies also depend on wildlife conservation and hunting, which generate more than \$3.2 billion annually and support over 29,000 jobs statewide; and,

**WHEREAS**, current federal capacity to deploy the Sterile Insect Technique is insufficient, leaving macrocyclic lactones—such as Ivermectin—as the only viable defense; and,

**WHEREAS**, feed manufacturers are prepared to incorporate Ivermectin dry premix into livestock and wildlife feeds but lack federal authorization from the FDA and USDA to access and utilize the needed formulation; and,



**WHEREAS**, immediate federal leadership is required to approve, produce, and distribute Ivermectin premix and support other critical control measures.

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of County Commissioners of Sierra County, New Mexico supports the immediate incorporation of Ivermectin into livestock and wildlife feeds to prevent the spread of the New World screwworm fly.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that the Board of County Commissioners of Sierra County, New Mexico calls upon the President of the United States and all appropriate federal and state officials to authorize emergency production and distribution of Ivermectin dry premix for livestock feed manufacturers and mobilize and retrofit federal or military facilities for rapid deployment of sterile screwworm fly production, and urges the the FDA and USDA to expedite emergency approval processes to enable swift and lawful access to the necessary compounds to protect New Mexico's agriculture, environment, and rural economy.

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

**BOARD OF COUNTY COMMISSIONERS  
OF SIERRA COUNTY**

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Travis Day, Chairman

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James Paxon, Vice-Chairman

---

Hank Hopkins, Commissioner

Attest:

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Amy Whitehead  
Sierra County Clerk



## **RESOLUTION NO. 2025-52**

### **A RESOLUTION RECOGNIZING SUGAR SAND ROAD AND BRIDGE AS A PUBLIC PRESCRIPTIVE EASEMENT**

**WHEREAS**, the Board of County Commissioners of Sierra County met in a duly noticed, regular Commission meeting on June 24, 2025, at 10:00 a.m. in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, NM 87901; and

**WHEREAS**, the Sugar Sand Bridge was constructed in 1966 and has provided continuous public access for nearly 60 years, with uninterrupted public use since that time by ranchers, gold prospectors, and recreational users; and

**WHEREAS**, the County has performed road grading and maintenance activities on what is now known as Sugar Sand Road (formerly Grijalva Road), and has included the road in its annual road maintenance maps submitted to NMDOT since at least 1996; and

**WHEREAS**, under New Mexico law, a public prescriptive easement is established when a roadway has been used openly, continuously, and adversely for ten or more years by the public, without objection by the landowner. Trigg v. Allemand, 95 N.M. 128, 1980-NMCA-151; and

**WHEREAS**, long-standing public use, County maintenance, and public reliance on the road support recognition of a public easement. Luevano v. Maestas, 1994-NMCA-051, ¶¶ 28–31); and

**WHEREAS**, title research has not identified any formally recorded easement, but no objections to use or maintenance have been raised, and the use has not been permissive in nature; and

**WHEREAS**, the Board of County Commissioners finds that recognition of a prescriptive easement is necessary to protect the public's continued access and to ensure uninterrupted maintenance of the road and bridge infrastructure.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Sierra County that the Sugar Sand Road and Bridge are hereby recognized as a public prescriptive

easement, based on decades of uninterrupted public use, County maintenance, and the legal standards set forth by New Mexico case law.

**NOW, THEREFORE, BE IT FURTHER RESOLVED** that County staff are directed to take all necessary administrative actions to document this designation and ensure the continued maintenance and accessibility of the Sugar Sand Road and Bridge for lawful public use

**APPROVED, ADOPTED, AND PASSED on this 24<sup>th</sup> day of June, 2025.**

**BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY**

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Travis Day, Chairman

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James Paxon, Vice-Chairman

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Hank Hopkins, Commissioner

Attest:

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Amy Whitehead, County Clerk



**SIERRA COUNTY  
BOARD OF COUNTY COMMISSIONERS**

**RESOLUTION NO. 2025-53**

**ADOPTING THE FY 2026-2030 INFRASTRUCTURE CAPITAL IMPROVEMENT PLAN**

**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**, the County of Sierra recognizes that the financing of public capital projects has become a major concern in New Mexico and nationally; and

**WHEREAS**, in times of scarce resources, it is necessary to find new financing mechanism and maximize the use of existing resources; and

**WHEREAS**, systematic capital improvement planning is an effective tool for communities to define their development needs, establish priorities and pursue concrete actions and strategies to achieve necessary project development; and

**WHEREAS**, this process contributes to local and regional efforts in project identification and selection in short- and long-range capital planning efforts; and

**WHEREAS**, the Board wishes to submit this Infrastructure Capital Improvement Plan to include the attached list of projects in the County's short and long-range capital planning efforts.

**NOW THEREFORE BE IT RESOLVED BY THE COUNTY OF SIERRA THAT:**

1. The County of Sierra has adopted the attached Infrastructure Capital Improvement Plan for FY 2026-2030; and
2. It is intended that the plan is a working document and is the first of many steps toward improving rational, long –range planning and budgeting for New Mexico’s infrastructure.
3. This Resolution supersedes all previous resolutions relating to the Infrastructural Capital Improvements Plan.

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

**BOARD OF COUNTY COMMISSIONERS  
OF SIERRA COUNTY**

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Travis Day, Chairman

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James Paxon, Vice-Chairman

---

Hank Hopkins, Commissioner

Attest:

---

Amy Whitehead  
Sierra County Clerk