

# Sierra County Commission

# Sierra County Commission Chambers 1712 N. Date Street, Truth or Consequences, NM 87901 Tuesday, September 16th, 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-August 19th, 2025
- III. <u>Public Comment:</u> Limited to 3 Minutes
- IV. Consent Agenda:
  - A. Resolution No. 2025-71 Accounts Payable
  - **B.** Resolution No. 2025-72 Indigent Claims
  - C. Claim of Exemption 25-003 (Horak)
  - D. Claim of Exemption 25-004 (Taylor)
- V. Presentations/reports:
  - **A.** Years of Service Awards
  - **B.** Department Reports
  - C. Arevon Energy Proposed Solar & Storage project in Sierra County
  - D. Fairgrounds Project Update Pluma
  - **E.** Opioid Remediation Collaborative Update
- VI. Board of Finance:
  - A. August Reconciliation
- VII. Old Business:
  - A. Amended Sierra Vista Hospital Joint Powers Agreement
- VIII. <u>New Business:</u>
  - A. Road Closure Request-Spaceport Authority-Unmanned Aircraft Test
  - **B.** Record Destruction ~Treasurer
- IX. Contracts-Agreements-Procurements:

- **A.** Intergovernmental Agreement Between Doña Ana and Sierra County for the Housing of Adult Detainees
- **B.** Amendment to Contract Between Doña Ana County and Sierra County
- C. Mutual Aid Agreement Between U.S. Army Garrison, White Sands Missle Range, NM & Sierra County
- D. Work and Financial Plan between Sierra County and APHIS-WS FY 25/26
- E. Transportation Project Fund Grant Agreement between NMDOT and Sierra County
- F. Amended Opioid Remediation Collaborative Joint Powers Agreement
- **G.** RY Construction Poverty Creek Fire Department
- H. Approval of Unauthorized Purchase-Rescue Tactics

# X. <u>Resolutions-Ordinances-Proclamations:</u>

- A. Resolution No. 2025~73 FY26~Budget Adjustment
- B. Resolution No. 2025-74 Ordering the Imposition of the 2025 Property Tax Rates
- C. Resolution No. 2025-75 Approving Additional Compensation for the Sierra County Assessor Pursuant to NMSA 1978
- **D.** Direction to Publish Title and General Subject Matter of Ordinance No. 2025-005, Amending and Restating the Sierra County Solid Waste Ordinance No. 23-02

# XI. <u>Executive Session (Section 10~15 E thru H)</u>:

## Pending and Threatened Litigation:

- A. Mendoza v. BoCC
- XII. Open Session Actions from Executive Session:
- XIII. <u>Adjourn</u>

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, October 21st, 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 August 19, 2025

CALL TO ORDER: 9:30 AM Public Hearing Declaring a public safety disaster in Sierra County due to the threat of injury and damage from Mexican Wolves.

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, August 19, 2025, at the Sierra County Commission Chambers, 1712 N Date St, Truth or Consequences, New Mexico.

# **ROLL CALL:**

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

Clerk of Board: Amy Whitehead

**County Attorney: David Pato** 

**County Manager: Amber Vaughn** 

#### PLEDGE OF ALLEGIANCE:

#### **NEW MEXICO STATE FLAG PLEDGE:**

#### **ALSO IN ATTENDANCE:**

Monica Zepeda, Josh Baker, Steve Mull-Sentinel, Patrick Flores, Joshua Chavez, Tim Kuzdrowski, Ryan Williams, Gay Skidmore, Dale Skidmore, Paul Waters, Dan Helton, Michael and Kim Perry, Kelsie Cochran, Kristie Hawkins, William & Loretta Rabenau, Marsha Wright, Sharon Luna, Lisa Daniel, Bruce Swingle, Susan Swaim, Jack Diamond, Mickey Atwell, Mr. and Mrs. Schneberger, Derek Bean, Virginia Lee, Candi Chavez, Jessica Pena, Patrice Love, Brett Mellot (US Forest Service), Kayce Edwards, Sandy Jones

I. APPROVAL OF AGENDA: With amendment moving Item X. A-Resolution 2025-68 to be heard after Public Comment

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

#### II. APPROVAL OF MINUTES:

- A. Regular Meeting July 15, 2025
- B. Special Meeting July 31, 2025
- C. Special Meeting August 13, 2025

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

# III. PUBLIC COMMENT: LIMITED TO 3 MINUTES

Bruce Swingle Susan Swaim Jack Diamond

All spoke in OPPOSITION to the Mexican Wolf and in Support of the Resolution Declaring a public safety disaster in Sierra County due to the Mexican Wolf.

Lisa Daniel- Flying X Ranch: Asked the Commissioners for more maintenance on Red Rock Road as it is terrible and tearing up their vehicles. The Road is only maintained once or twice a year and she would like more maintenance.

X: A- Resolution No. 2025-68 Declaring a Public Safety Disaster in Sierra County due to the threat of injury and Damage from Mexican Wolves.

Commission Vice Chair Paxon MOVED to approve Resolution No. 2025-68 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

# IV. CONSENT AGENDA:

- A. Resolution No. 2025-66 Accounts Payable
- B. Resolution No. 2025-67 Indigent Claims
- C. Indigent Burial B2025-016

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

#### V. PRESENTATIONS/REPORTS:

- A. Years of Service award
- **B.** Department Reports

#### VI. BOARD OF FINANCE:

# A. July Reconciliation

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

#### VII. OLD BUSINESS:

A. Sierra Vista Hospital Joint Powers Agreement Amendment

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

#### VIII. NEW BUSINESS:

A. Approval of donation, 2000 Vermeer BC 1800A Woodchipper from Sierra Soil & Water Conservation District to the County of Sierra.

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. Approval of Unauthorized purchase: Flood Commissioner

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

- B. Preservation Agreement between the State of NM Historic Preservation Division and Sierra County
- C. JPA Between the Department of Cultural Affairs Historic Preservation Division and Sierra County to improve Hillsboro Community Center.

Commission Vice Chair Paxon moved to approve Preservation Agreement AND JPA as presented in one motion.

Commissioner Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

D. MOU Between Sierra County and T or C School District for student admission to school sporting events.

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

E. MOU between Sierra County and Sierra County Arroyo Flood District to provide temporary seed funding for operations.

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

- F. RISE Grant agreement between Sierra County and The Olive Tree
- G. BHIZ Grant agreement between Sierra County and The Olive Tree

Commissioner Hopkins MOVED to approve Both agreements (RISE and BHIZ) as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

H. NM Capital Outlay Grant Agreement 25-J3162

Commission Vice Chair Paxon MOVED to approve Agreement 25-J3162 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

I. NM Capital Outlay Grant Agreement 25-J3163

Commissioner Hopkins MOVED to approve Grant Agreement 25-J3163 as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

J. NM Capital Outlay Grant Agreement 25-J3165

Commission Vice Chair Paxon MOVED to approve Agreement 25-J3165 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

K. Cost of Care Agreement between the County of Bernalillo and the County of Sierra

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

- X. RESOLUTIONS ORDINANCES PROCLAMATIONS
  - A. Resolution No. 2025-68 MOVED TO AFTER PUBLIC COMMENT
  - B. Resolution No. 2025-69 FY 26 Budget and Transfer Amendment

Commissioner Hopkins MOVED to approve Resolution No. 2025-69 as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

C. Resolution 2025-70 FY 26 Budget Amendment-Arroyo Flood District

Commission Vice Chair Paxon MOVED to approve Resolution 2025-70 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

XI. EXECUTIVE SESSION SECTION (10-15-E THRU H): NO executive session

PENDING AND THREATENED LITIGATION:

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

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 September 16, 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 11:45am.

# Commissioner Travis Day, Chairman Commissioner James E Paxon, Vice-Chairman Commissioner Hank Hopkins, Member ATTEST: Amy Whitehead, County Clerk

# State of New Mexico

Amy Whitehead County Clerk 575-894-2840

Candace Chavez County Treasurer 575-894-3524

Michael Huston County Assessor 575-894-2589

Tom Pestak Probate Judge 575-740-4900



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

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

# 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. 2025-71 ACCOUNTS PAYABLE A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING

AUGUST 1<sup>ST</sup>, 2025 AND ENDING AUGUST 31<sup>ST</sup>, 2025

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON AUGUST 19<sup>TH</sup>, 2025 DESIRES TO PROVIDE FOR THE EQUITABLE AND REASONABLE PAYENT OF CLAIMS DUE AND ACCOUNTS PAYABLE, AND;

**THEREFORE,** BE IT RESOLVED, THAT CLAIMS, PURCHASE VOUCHERS AND WARRANTS DETAILED AND ATTACHED HERETO, PAYABLE FROM THE VARIOUS FUNDS, IN THE AMOUNT OF \$992,126.55 ARE PASSED, APPROVED AND ADOPTED ON THIS 16<sup>TH</sup> DAY OF SEPTEMBER, 2025.

BOARD OF COUNTY COMMISSIONERS SIERRA COUNTY, NEW MEXICO

ATTEST:	TRAVIS DAY, COMMISSIONER
	HANK HOPKINS COMMISSIONER
AMY WHITEHEAD, COUNTY CLERK	JAMES PAXON, COMMISSIONER

Date: 9	/12/25	8:55:33	(CHEC60)	CHECK	LISTING	RESOLUTION NO	2025-71
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CK#	DATE	Name	Description	Line Item		Invoice	# DATE	PO #	Amount		
03 R1331 79 08/05/2	53.99	HOSPITAL SERVICES CORPORATION	UNEMPLOYMENT INSURANCE SECOND QUARTER APRIL - JUNE 2025 SIERRA COUNTY	401-01-2663		8052025	08/05/2025		753.99	753.99	1.00
ADMINIST		753.99									
03 R1331	71 83.50	MODERN IMAGING SOLUTIONS, INC.	BLK NITRILE GLOVES LG INVOICE NO. D0984131 INVOICE DATE 05/20/2025 SIERRA COUNTY DETENTION	605-86-2225			05/21/2025	72407	283.50	94 . 50	3.00
CORRECTIO		283.50									
03 R13317	72 18.05	TRIADIC ENTERPRISES, INC.	CONTRACT CHARGES INVOICE NO. 1100126-13-34 INVOICE DATE 06/30/2025 ACCOUNT NO. 1251 SIERRA COUNTY	401-95-3011		11001261334		72627 72627	5418.05	5418.05	1.00
FINANCE I	DEPARTMEN	T 5418.05									
03 R13317	73 91.00	NEW MEXICO ASSOCIATION OF	NEW MEXICO PARTICIPATION FEE FY 25/26 IN #NMAC-00090	401-01-2112		MAC-00090		72484 72484 72484 72484	16291.00	16291.00	1.00
ADMINISTR	RATION	16291.00									
03 R13317	74 58.52	VERIZON WIRELESS SERVICES	SIERRA COUNTY SHERIFF'S OFFICE ACCOUNT NO. 507280602-00012 INVOICE NO. 6119462241		***************************************	6119462241		72546 72546 72546	1104.45	1104.45	1.00
			INVOICE DATE 07/25/2025 SIERRA COUNTY FACILITIES 575-740-2359, 5757406294 ACCOUNT NO. 507280602-00005 INVOICE NO. 6119462238 INVOICE DATE 07/25/2025	401-02-2221		6119462238	08/04/2025	72539 72539	159.78	159.78	1.00
			SIERRA COUNTY ROAD ACCOUNT NO. 707251276-00001 INVOICE NO. 6119486087 INVOICE DATE 07/25/2025	402-50-2221		6119486087	08/05/2025	71431	94 - 29	94 . 29	1.00
LAW ENFOR		1104.45 FACILITIES M			94.29						
03 R13317	75 39.34	L.N. CURTIS & SONS	ANNUAL SERVICE AIR COMPRESSOR ANNUAL SERVICE AIR COMPRESSOR TAX ON LABOR MULTI DEPARTMENT PO	407-75-2330 410-74-2330 410-74-2330			08/04/2025	72233 72233 72233 72233 72233	1625.00 1625.00 426.14	1625.00 1625.00 426.14	1.00 1.00 1.00
			ANNUAL SERVICE AIR COMPRESSOR LABOR/TRAVEL/MILE INVOICE NO. INV975486 INVOICE DATE 07/31/2025	414-83-2330 410-74-2330			1 1	72233	288.20	288.20	1 00
HILLSBORO		1625.00 WINSTON	2339.34 LAS PALON		1625.00						
03 R13317	7.6	KIRIKOS FAMILY FUNERAL HOME IN		406-70-2668			08/04/2025		1000.00	1000.00	1.00
08/05/2	10.00		STEHEN SWARTZ B2025-014 CREMATION SERVICES FOR	406-70-2558			7 /		1000.00	1000 00	1.00

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Date: 9/12/25 8:55:33 (CHEC60)

Name

DATE

CK#

CHECK LISTING RESOLUTION NO. 2025-71

Description

CUSTOMER NO. 3082

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Line Item Invoice # DATE PO #

Amount

		SANDRA KAY CASTLE B2025-015 APPROVED BY COMMISSION 7/15/25							
	CLAIMS 2000.00								
03 R133177 996.31 08/05/2025	INDIGENT HEALTHCARE SOLUTION	PROFESSIONAL SERVICES JULY 2025 INVOICE 79997 DATE 06/01/2025 SIERRA COUNTY ADMIN	401-01-2333		08/04/2025		996 31	996.31	1.
DMINISTRATION	996.31								
3 R133178 183.02 08/05/2025	THOMSON WEST	CLEAR LAW ENFORCEMENT PLUS ENTERPRISE INVOICE NO. 852347358 INVOICE DATE 08/01/2025 JULY 1, 2025 TO JULY 31, 2025	401-08-2106		08/04/2025	72486 72486 72486	183.02	183.02	1.
AW ENFORCEMENT 3 R133179 400.00 08/05/2025	183.02  CITY OF TRUTH OR CONSEQUENCES	FLOOD COMMISSIONER RENT JULY 2025 INVOICE DATE 07/08/2025 SIERRA COUNTY FLOOD COMMISSION	627-26-2781		08/05/2025	72657 72657 72657	400.00	400.00	1
JOOD DAMAGE REP									
3 R133180 200.00 08/05/2025	TALON SEPTIC AND POTTY SERVICE	HAND WASH STATION PORTA POT RENTAL INVOICE NO. I 2800 INVOICE DATE 07/31/2025 SIERRA COUNTY FACILITIES MGT	401-02-2550 401-02-2550		08/05/2025	72635 72635	100.00	100.00	1.
ACILITIES MANAG									
3 R133181 389.90 08/05/2025	TDS BROADBAND LLC	SIERRA COUNTY ADMIN ACCOUNT NO. 014-044-1579 BILL DATE 07/28/2025	401-01-2333		08/05/2025		228.19	228.19	1
		SIERRA COUNTY SHERIFF'S DEPT 855 VAN PATTEN ST ACCOUNT NO. 914-944-1450 INVOICE DATE 08/01/2025	401-08-2333	8052025SD	08/05/2025	72558 72558 72558 72558	161.49	161.49	1
		SCRDA INTERNET ACCOUNT NO, 014-044-1560 INVOICE DATE 07/25/2025 SIERRA COUNTY SCRDA DISPATCH	634-32-2221	8052025SC	08/05/2025	72561	. 22	.22	1
DMINISTRATION	228.19 LAW ENFORCEM	MENT 161.49 DISPATCH	c	.22					
3 R133182 178.22 08/05/2025	SUN VALLEY, INCORPORATED	VARIOUS ITEMS INVOICE NO. 181528/6 INVOICE DATE 07/28/2025 CUSTOMER NO. 3082	402-50-2991	181528/6	08/05/2025	72505	111.96	111.96	1
		SIERRA COUNTYH FACILITIES MGNT VARIOUS ITEMS INVOICE NO 181559/6 INVOICE DATE 07/29/2025	402-50-2891	181559/6	08/05/2025	72505	66.26	66.26	1

Date: 9/12/25 8:55:33 (CHEC68) CHECK LISTING RESOLUTION NO 2025-71

CK# Description Line Item Invoice # DATE PO # Amount

SIERRA COUNTY FACILITIES MGNT

		SIERRA COUNTY FACILITIES MGNT						
ROAD	178.22							
03 R133183 1200.23 08/05/2025	CACA PASA. LLC	ARREY TRANSFER STATION HILLSBORO TRANSFER STATION WINSTON TRANSFER STATION HILLSBORO VAULT CHLORIDE VAULT SALES TAX INVOICE NO. 13008 INVOICE DATE 07/16/2025 SIERRA COUNTY ROAD DEPT.	405-67-2335 405-67-2335 405-67-2335 405-67-2335 405-67-2335 405-67-2335	13008 08/05/2025 / / / / / / / /	72649 72649 72649 72649 72649 72649 72649	100 00 150 00 200 00 325 00 350 00 75 23	100 00 150 00 200 00 325 00 350 00 75 23	1.00 1.00 1.00 1.00 1.00
LANDFILL	1200.23							
03 R133184 197.19 08/05/2025	CORTEZ GAS COMPANY, INC.	MONTICELLO FIRE LP4 UNPAID FIN CHRG NEW FIN CHRG INVOICE NO. 27336 INVOICE DATE 05/23/2025 ACCOUNT NO. 120103 SIERRA COUNTY FIRE	411-78-2552 411-78-2552 411-78-2552	273336 08/05/2025 / / / /		167.40 9.21 20.58	167 40 9.21 20.58	1.00 1.00 1.00
MONTICELLO FIRE	197.19							
03 R133185 382.80 08/05/2025	US DISTRIBUTING, INC.	SENDER & PUMP ASY INVOICE NO. 07FF5459 INVOICE DATE 08/01/2025 CUSTOMER NO. A07000589 SIERRA COUNTY ROAD DEPT	402-50-2330	7FF5459 08/05/2025	72502	382.80	382.80	1.00
ROAD	382.80							
03 R133186 43.11 08/05/2025	AMERICAN LINEN SUPPLY INC.	COVERALLS, MATS, TOWELS INVOICE NO. 0974558 INVOICE DATE 08/04/2025 ACCOUNT NO. 141436-00000 SIERRA COUNTY ROAD DEPT.	402-50-2330	974558 08/05/2025	72622	43 11	43.11	1.00
ROAD	43.11							
03 R133187 93.81 08/05/2025	GREENWAY LAUNDRY	INMATES BLANKETS/LAUNDRY INVOICE NO. 9 INVOICE DATE D7/28/2025 38 PIECES SIERRA COUNTY DETENTION	605-86-2877	8052025 08/05/2025	72046	93.81	93.81	1.00
CORRECTION FEES	93.81							
03 R133188 656.51 08/05/2025	SYSTEMS MD LLC	MANAGED SERVICES INVOICE NO. 109669 INVOICE DATE 08/01/2025 SIERRA COUNTY DISPATCH	634-32-2032	109669 08/05/2025	72510	656.51	656.51	1.00
DISPATCH	656.51							
03 R133189 151 69	AT&T	AT&T SCRDA CELL PHONES INCOICE NO 287341779665X072620	634-32-2221	8052025 08/05/2025			151 65	1 00

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Date: 9/12/25 8:55:33 (CHEC60) CHECK LISTING RESOLUTION NO. 2025-71 Page: 4

CK#	DATE	Name	Description	Li	ne Item	Invoice #	DATE	PO #	Amount		
08/05/2	025		INVOICE DATE 07/18 ACCOUNT NO. 287341 SIERRA COUNTY DISP	779665							
DISPATCH		151,65									
03 R133190	0 4 . 4 5	PARKHILL, SMITH & COOPER.		CES 405- RCH 31,2025 24.00-2 /2025	67-2925	4475924 08/				2304 45	1 00
LANDFILL		2304.45									
03 R133191	1 6.91	ATET	SIERRA COUNTY ROAD ACCOUNT NO. 030 59 575-894-0525, 575- INVOICE DATE 07/28	DEPT 402- 7 7303 001 894-6881	50-2221	8052025RD 08/			46.91	46.91	1.00
ROAD		46.91									
03 R133192	2 5.91	SIERRA AUTO PARTS	12V COMMERCIAL BAT CORE RETURN INCLUDI FOR ENGINE-71 INVOICE NO 6016-33/ INVOICE DATE 08/01, CUSTOMER NO. S525 SIERRA COUNTY	TERY 414- ED IN PRICE 8552	83-2999	338552 08/	05/2025	72646 72646 72646	485.91	161.97	3.00
LAS PALOMA	AS FIRE	485.91									
*******											
03 R133193	3	NM STATE TREASURER - PERA	PERA ACKERMAN	ALISA 7/26/25 401-	06-2002 2025	50726RGLR 08/	06/2025		172.04	172 04	1.00
47502	2.27		PERA ALVAREZ GOMI	EZ HECTOR 7/ 401-	09-2002	1	1		203.01	203.01	1.00
08/07/20	025			SHERRY 7/26/25 634-			1		225.88	225.88	1.00
				INCENT 7/26/25 401-0			/		420.22	420.22	1.00
					02-2002		/		402.27	402.27	1.00
				RTNEY 7/26/25 401-0 CHELLE 7/26/25 634-			1		211.41	211.41	1.00
				AVIS 7/26/25 629-0			ý		347.32	347.32	1.00
					02-2002		,		199.09	199 09	1.00
			PERA BARDOLIWALA			1			135.43	135.43	1.00
			PERA BARDOLIWALA	JINAL 7/26/ 422-6	66-2002	1	7		90.29	90.29	1.00
			PERA BILYEU LAM	NDEN 7/26/25 634-	32-2002	1	7		194.81	194 81	1.00
			PERA BLOMQUIST	JAFFEE 7/26/2 401-0	08-2002	1	1		342.53	342.53	1.00
			PERA BROWN ALAN	NA 7/26/25 634-	32-2002	1	7		194.81	194-81	1.00
											1.00
				LEJANDRO 7/26/ 401-0		1	7		375.20	375 20	
			PERA CARSON ELI	IZABETH 7/26/2 402-	50-2002	/	7		172.93	172.93	1.00
			PERA CARSON EL:	IZABETH 7/26/2 402-	50-2002 67-2002	1	1		172.93 43.23	172 93 43 23	1.00
			PERA CARSON EL: PERA CARSON EL: PERA CARSON KAI	IZABETH 7/26/2 402-3 IZABETH 7/26/2 405-6 RL 7/26/25 402-3	50-2002 67-2002 50-2002	, , ,	* * * * * * * * * * * * * * * * * * *		172.93 43.23 252.19	172 - 93 43 - 23 252 - 19	1.00 1.00 1.00
			PERA CARSON EL: PERA CARSON EL: PERA CARSON KAI PERA CASTILLO	IZABETH 7/26/2 402-1 IZABETH 7/26/2 405-4 RL 7/26/25 402-1 MARY 7/26/25 401-4	50-2002 67-2002 50-2002 01-2002	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	/ / / /		172.93 43.23 252.19 200.78	172 93 43 23 252 19 200 78	1.00 1.00 1.00 1.00
			PERA CARSON ELI PERA CARSON KAJ PERA CASTILLO N PERA CATTELAIN	IZABETH 7/26/2 402-3 IZABETH 7/26/2 405-6 RL 7/26/25 402-3	50-2002 67-2002 50-2002 01-2002 06-2002	/ / / /	* * * * * * * * * * * * * * * * * * *		172.93 43.23 252.19	172 - 93 43 - 23 252 - 19	1.00 1.00 1.00
			PERA CARSON ELI PERA CARSON KAI PERA CASTILLO 1 PERA CATTELAIN PERA CHAVEZ JOS	IZABETH 7/26/2 402-1 IZABETH 7/26/2 405-0 RL 7/26/25 402-1 MARY 7/26/25 401-0 ASHLEY 7/26/2 401-1	50-2002 67-2002 50-2002 01-2002 06-2002 50-2002	/ / / / /	7 7 7 7		172.93 43.23 252.19 200.78 169.61	172 93 43 23 252 19 200 78 169 61	1.00 1.00 1.00 1.00
			PERA CARSON ELI PERA CARSON KAI PERA CASTILLO 1 PERA CATTELAIN PERA CHERRY CUI	IZABETH 7/26/2 402-1 IZABETH 7/26/2 405-0 RL 7/26/25 402-1 MARY 7/26/25 401-0 ASHLEY 7/26/2 401-1 SHUA 7/26/25 402-1	50-2002 67-2002 50-2002 01-2002 06-2002 50-2002 32-2002	) ) ) ) !	7 7 7 7 7		172.93 43.23 252.19 200.78 169.61 274.35	172 93 43 23 252 19 200 78 169 61 274 35	1.00 1.00 1.00 1.00 1.00 1.00
			PERA CARSON ELI PERA CARSON KAI PERA CASTILLO M PERA CATTELAIM PERA CHAVEZ JOS PERA CHERRY CUE PERA CROM NADIM PERA DEVLAEMINCK	IZABETH 7/26/2 402-1 IZABETH 7/26/2 405-0 RL 7/26/25 402-1 MARY 7/26/25 401-0 ASHLEY 7/26/2 401-1 SHUA 7/26/25 402-1 RTIS 7/26/25 634-1 TYLER 7/26/ 401-1	50-2002 67-2002 50-2002 01-2002 06-2002 50-2002 32-2002 32-2002 08-2002		7 7 7 7 7 7 7 7		172.93 43.23 252.19 200.78 169.61 274.35 218.79 246.22 304.45	172 93 43 23 252 19 200 78 169 61 274 35 218 79 246 22 304 45	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00
			PERA CARSON ELI PERA CARSON KAI PERA CASTILLO N PERA CASTILLO N PERA CATTELAIN PERA CHERRY CUI PERA CROM NADII PERA DEVLAEMINCK PERA DORSEY LAW	IZABETH 7/26/2 402-1 IZABETH 7/26/2 405-0 RL 7/26/25 402-1 MARY 7/26/25 401-0 ASHLEY 7/26/2 401-0 SHUA 7/26/25 634-1 NE 7/26/25 634-1 TYLER 7/26/ 401-0 WENDA 7/26/25 401-0	50-2002 67-2002 50-2002 01-2002 06-2002 50-2002 32-2002 32-2002 08-2002 01-2002		7 7 7 7 7 7 7 7		172.93 43.23 252.19 200.78 169.61 274.35 218.79 246.22 304.45 243.47	172 93 43 23 252 19 200 78 169 61 274 35 218 79 246 22 304 45 243 47	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00
			PERA CARSON ELI PERA CARSON KAI PERA CASTILLO N PERA CATTELAIN PERA CHAVEZ JOS PERA CROM NADI PERA CROM NADI PERA DEVLAEMINCK PERA DORSEY LAW PERA EVANS JOSI	IZABETH 7/26/2 402-1 IZABETH 7/26/2 405-0 RL 7/26/25 402-1 MARY 7/26/25 401-1 ASHLEY 7/26/2 401-1 SHUA 7/26/25 634-1 TYLER 7/26/ 401-1 WENDA 7/26/25 401-1 EPH 7/26/25 402-1	50-2002 67-2002 50-2002 01-2002 06-2002 50-2002 32-2002 32-2002 08-2002 01-2002 50-2002		7 7 7 7 7 7 7 7 7 7 7		172.93 43.23 252.19 200.78 169.61 274.35 218.79 246.22 304.45 243.47 194.00	172 93 43 23 252 19 200 78 169 61 274 35 218 79 246 22 304 45 243 47 194 00	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00
			PERA CARSON ELI PERA CARSON KAI PERA CASTILLO 1 PERA CATTELAIN PERA CHERRY CUI PERA CROM NADII PERA DEVLAEMINCK PERA DORSEY LAI PERA FAULKNER 1	IZABETH 7/26/2 402-1 IZABETH 7/26/2 405-0 RL 7/26/25 402-1 MARY 7/26/25 401-0 ASHLEY 7/26/2 401-0 SHUA 7/26/25 634-1 NE 7/26/25 634-1 TYLER 7/26/ 401-0 WENDA 7/26/25 401-0	50-2002 67-2002 50-2002 01-2002 06-2002 50-2002 32-2002 08-2002 08-2002 01-2002 50-2002 50-2002		7 7 7 7 7 7 7 7		172.93 43.23 252.19 200.78 169.61 274.35 218.79 246.22 304.45 243.47	172 93 43 23 252 19 200 78 169 61 274 35 218 79 246 22 304 45 243 47	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00

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Page: 5

Description Line Item Invoice # DATE PO # Amount PERA GALICIA ASHLEY 7/26/25 401-04-2002 171.31 171.31 1.00 PERA GARCIA CHEALSEY 7/26/25 401-06-2002 171.25 171.25 1.00 PERA CHEALSEY 7/26/25 422-66-2002 114.17 114 17 1.00 EDEN 7/26/25 401-09-2002 203.01 1.00 PERA GARCTA 1 1 203 01 GODFREY JANET 7/26/25 401-07-2002 11 232 76 232.76 1.00 PERA GONZALEZ SHANTELL 7/26/ 401-08-2002 1 1 322 96 322.96 1 00 PERA GREGORY J 7/26/25 402-50-2002 1 1 200.81 200.81 1.00 PERA GUTIERREZ LOURDES 7/26/ 401-09-2002 11 181.04 181.04 1.00 HARRISON DALE 7/26/25 401-08-2002 332 60 PERA 11 332.60 1.00 KONNI 7/26/25 401-08-2002 11 202.30 202.30 1.00 PERA HEARN MICHAEL 7/26/25 401-02-2002 1 1 236 94 236 94 1 00 PERA HERNANDEZ JOSE 7/26/25 401-09-2002 11 179.63 179.63 1.00 JOSEPHINE 7/26/25 401-07-2002 PERA HOLLY 1 1 212 22 212 22 1.00 PERA HOWARD AUSTIN 7/26/25 634-32-2002 1 1 197.14 197 14 1.00 PERA HUSTON MICHAEL 7/26/25 401-06-2001 1. 1 328 82 328.82 1.00 PERA KEE CASSIDY 7/26/25 401-08-2002 172.04 172.04 1.00 PERA LEE VIRGINIA 7/26/25 401-09-2002 1 1 161.31 161.31 1.00 PERA LOVE PATRICE 7/26/25 401-01-2002 395 08 395.08 1.00 PERA ALBERT 7/26/25 402-50-2002 1 1 203 22 203.22 1.00 1 1 PERA LUCERO RUBEN 7/26/25 401-09-2002 285.41 285.41 1.00 PERA LUNSFORD KALLIE 7/26/25 634-32-2002 11 232.66 232.66 1.00 PERA MADDEN MARTIN 7/26/25 401-08-2002 11 313 5R 313.58 1 00 PERA MARIN RAFAEL 7/26/25 401-08-2002 11 332.60 332.60 1.00 PERA MARIN JOSE 7/26/25 401-08-2002 1 1 365.94 365.94 1.00 1 1 179.62 PERA MCLLRATH NICHOLAS 7/26/ 401-09-2002 179.62 1.00 PERA MIRANDA DORA 7/26/25 401-01-2002 11 216.08 216.08 1.00 PERA MONTENEGRO ERNESTINA 7/ 401-06-2002 1 1 190 12 190 12 1.00 PERA MONTENEGRO ERNESTINA 7/ 422-66-2002 1 1 126.74 126.74 1.00 PERA MONTOYA ALICE 7/26/25 401-09-2002 186.41 186.41 1.00 PERA ROBERT 7/26/25 401-08-2002 1 1 MONTOYA 364.30 364 30 1.00 PERA ALEXZANDRIA 7/2 401-06-2002 60.96 60.96 1.00 MONTOYA ALEXZANDRIA 7/2 422-66-2002 PERA 1 1 40.64 40.64 1.00 MORA NANCY 7/26/25 401-06-2002 185.01 1 1 185 01 1.00 PERA MURATI PAMELA 7/26/25 500-48-2005 191.31 1.00 191 31 PERA NEELEY WILLIAM 7/26/25 402-50-2002 1 1 280.78 280.78 1.00 PERA NEELEY WILLIAM 7/26/25 405-67-2002 1 1 70.20 70.20 1.00 NIEVES SANTIAGO 7/26/25 401-09-2002 1.00 PERA 185 50 185 50 JESSICA 7/26/25 401-01-2002 11 442.50 442.50 1.00 REDDELL IMIGEN 7/26/25 634-32-2002 PERA 194.81 194.81 1.00 PERA JOHNATHEN 7/26/25 401-02-2002 194.00 194.00 1.00 PERA RIVERS ISAAC 7/26/25 401-01-2002 220.82 220 82 1.00 PERA RODRIGUEZ CINDY 7/26/25 401-07-2002 369.77 369.77 1.00 PERA SCHMIDT JEREMY 7/26/25 401-09-2002 1 1 203.00 203.00 1.00 VENESSA 7/26/25 510-37-2002 PERA SEGURA 235.09 235.09 1.00 PERA SEGURA-LUCERO SANDRA 7/ 509-38-2002 285 41 285 41 1.00 PERA SHETTER RICHARD 7/26/25 402-50-2002 286.42 286.42 1.00 SMITH STEVEN 7/25/25 402-50-2002 217 18 217.18 1.00 PERA SOPKOWIAK TERESA 7/26/2 401-04-2002 1.00 369.77 369.77 PERA SPENCER BRADLEY 7/26/25 401-08-2002 309.17 309.17 1.00 PERA STANLEY JESSICA 7/26/25 634-32-2002 225.37 225 17 1.00 PERA STEELE CHRISTINA 7/26/2 634-32-2002 189.14 189.14 1.00 PERA KAREN 7/26/25 401-08-2002 217.07 217.07 1.00 PERA TORREZ CANDY 7/26/25 634-32-2002 342.25 342.26 1:00 PERA JOEL 7/26/25 401-08-2002 410.20 410.20 1.00 PERA AMBER 7/26/25 401-01-2002 VALIGHN 705.49 705 49 1.00 WALTERS ROBERT 7/26/25 402-50-2002 196.68 196 68 1.00 PERA WHITEHEAD AMY 7/26/25 401-04-2001 389.23 1.00 389.23 PERA WHITNEY KEITH 7/26/25 401-01-2002 304.00 304 00 WHITNEY ELI 7/25/25 634-12-2002 200.68 200 58

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Description	Line Item	Invoice #	DATE	PO #	Amount		
PERA WILLIAMS RYAN 7/26/25	629-03-2002	/	1		390.28	390.28	1.00
PERA WOMACK VIRGINIA 7/26/2		,			196.19	196 19	1.00
PERA WOMACK VIRGINIA 7/26/2		,	/		130.79	130.79	1.00
PERA WYATT ROBERT 7/26/25	401-09-2002	,			182.78	182.78	1 00
PERA YAW LAKEN 7/26/25	634-32-2002		1		232.66	232 66	1.00
PERA ZAGORSKI ANTHONY 7/26/		,			374.06	374.06	1.00
PERA ZAVALA ZACHARY 7/26/25		,			365.94	365.94	1.00
PERA ZEPEDA CINDY 7/26/25	401-04-2002	,			166.27	166.27	1,00
PERA ZEPEDA MONICA 7/26/25			1		250.35	250.35	1.00
MATCH							
PERA MATCH ACKERMAN ALISA 7/	2 401-06-2006	/	/		160.48	160.48	1.00
PERA MATCH ALVAREZ GOMEZ HEC			1		189.36	189.36	1.00
PERA MATCH ANDERSON SHERRY 7		/			210.70	210 70	1.00
	/ 401-08-2006	,			560.73	560.73	1.00
PERA MATCH ARMIJO ERNIE 7/26		/			375.24	375.24	1.00
	2 401-04-2006	,			197.20	197.20	1.00
PERA MATCH ATWELL MICHELLE 7		/			379.88	379.88	1.00
	6 629-03-2006	,	1		323.98	323.98	1.00
PERA MATCH ATWELL SHANE 7/26		,			185.71	185.71	1.00
PERA MATCH BARDOLIWALA JINAL		,			126.34	126.34	1.00
PERA MATCH BARDOLIWALA JINAL		,			84.22	84 . 22	1.00
PERA MATCH BILYEU LANDEN 7/2		,			181 72	181.72	1.00
PERA MATCH BLOMQUIST JAFFEE		,	1		457.06	457.06	1.00
PERA MATCH BROWN ALANA 7/26/		7			181.72	181.72	1.00
	401-08-2006	,			500.66	500.66	1 00
	7 402-50-2006	,			161.31	161.31	1.00
	7 405-67-2006	,			40.33	40.33	1.00
	2 402-50-2006	,			235.24	235 .24	1.00
PERA MATCH CASTILLO MARY 7/2		,			187.29	187.29	1.00
PERA MATCH CATTELAIN ASHLEY		,			158.22	158 22	1.00
PERA MATCH CHAVEZ JOSHUA 7/2		7			255.92	255.92	1.00
PERA MATCH CHERRY CURTIS 7/2		7			204.09	204.09	1.00
PERA MATCH CROM NADINE 7/26/		,			229.68	229.68	1.00
PERA MATCH DEVLAEMINCK TYLER		,			406.25	406.25	1.00
PERA MATCH DORSEY LAWENDA 7/		,			227.11	227.11	1.00
PERA MATCH EVANS JOSEPH 7/26		· · · · · · · · · · · · · · · · · · ·	1		180.96	180.96	1.00
PERA MATCH FAULKNER NEAL 7/2		,	100		195.89	195.89	1.00
PERA MATCH FLORES PATRICK 7/2		,			317.69	317.69	1.00
PERA MATCH GALICIA ASHLEY 7/		΄,			159.80	159.80	1.00
PERA MATCH GARCIA CHEALSEY 7		,			159.74	159.74	1.00
PERA MATCH GARCIA CHEALSEY 7		,			106.50	106.50	1.00
PERA MATCH GARCIA EDEN 7/26/		,	/		189.37	189.37	1 00
PERA MATCH GODFREY JANET 7/2		,			217.12	217.12	1 00
PERA MATCH GONZALEZ SHANTELL		· · · · · · · · · · · · · · · · · · ·	1		430.95	430.95	1.00
PERA MATCH GREGORY J 7/26/25		΄,	1		187.32	187.32	1.00
PERA MATCH GUTIERREZ LOURDES			,		168.87	168.87	1.00
PERA MATCH HARRISON DALE 7/2		΄,	,		443.81	443.81	1.00
		5	1			188.71	1.00
PERA MATCH HAYES KONNI 7/26/ PERA MATCH HEARN MICHAEL 7/2			,		188.71	221.02	1 00
							1.00
PERA MATCH HERNANDEZ JOSE 7/			,		167.56 197.96	167.56 197.96	1.00
PERA MATCH HOLLY JOSEPHINE 7 PERA MATCH HOWARD AUSTIN 7/2							1.00
			/		183.89	183.89	1.00
PERA MATCH HUSTON MICHAEL 7/			1		306.73	305.73	
PERA MATCH KEE CASSIDY 7/26/			1		160.48	160 48	1.00
PERA MATCH LEE VIRGINIA 7/26			1		150.47	150 47	1.00
PERA MATCH LOVE PATRICE 7/26					368.54	368.54	1 00
PERA MATCH LUCERO ALBERT 7/2			1		189.57	189.57	1 00
PERA MATCH LUCERO RUBEN 7/26					266 24	265 24	1 00
PERA MATCH LUNSFORD KALLIE 7	/ 534-32-2006	2	Y		217 02	217 02	1 00

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PERA MATCH MIRANDA DORA 7/26/ 401-01-2006 1 1 201.56 201.56 1.00 177.34 177.34 1.00 PERA MATCH MONTENEGRO ERNESTI 401-05-2006 PERA MATCH MONTENEGRO ERNESTI 422-66-2006 118.23 118 23 1.00 PERA MATCH MONTOYA ALICE 7/26 401-09-2006 173 88 173.88 PERA MATCH MONTOYA ROBERT 7/2 401-08-2006 486.11 486.11 1.00 1 1 MONTOYA ALEXZANDRI 401-06-2006 56.87 1.00 PERA MATCH 56 87 PERA MATCH MONTOYA ALEXZANDRI 422-66-2006 37.91 37 91 1.00 PERA MATCH MORA NANCY 7/26/25 401-06-2006 172.58 172.58 1.00 DEDY WATCH MURATI PAMELA 7/26 500-48-2006 11 1.00 178.46 178.46 PERA MATCH NEELEY WILLIAM 7/2 402-50-2006 1 1 261 92 261 92 1.00 PERA MATCH NEELEY WILLIAM 7/2 405-67-2006 55.48 65.48 1.00 PERA MATCH NIEVES SANTIAGO 7/ 401-09-2006 173.04 173.04 1.00 PERA MATCH PENA JESSICA 7/26/ 401-01-2006 412.76 1.00 412 76 PERA MATCH REDDELL IMIGEN 7/2 634-32-2006 1 1 181.72 181 72 1.00 PERA MATCH REED JOHNATHEN 7/2 401-02-2006 180.96 180.96 1.00 PERA MATCH RIVERS ISAAC 7/26/ 401-01-2006 205.98 205.98 1.00 RODRIGUEZ CINDY 7/ 401-07-2006 PERA MATCH 344 92 344 92 1.00 SCHMIDT JEREMY 7/2 401-09-2006 PERA MATCH 11 189 36 189.36 1.00 PERA MATCH SEGURA VENESSA 7/2 510-37-2006 219.29 219.29 1.00 PERA MATCH SEGURA-LUCERO SAND 509-38-2006 1 1 266 24 1.00 266 24 PERA MATCH SHETTER RICHARD 7/ 402-50-2006 267.17 267.17 1.00 PERA MATCH SMITH STEVEN 7/26/ 402-50-2006 202.58 202.58 1.00 SOPKOWIAK TERESA 7 401-04-2006 PERA MATCH 344.92 344 92 1.00 PERA MATCH SPENCER BRADLEY 7/ 401-08-2006 288.39 288.39 1.00 1 1 PERA MATCH STANLEY JESSICA 7/ 634-32-2006 210 23 210 23 1.00 PERA MATCH STEELE CHRISTINA 7 634-32-2006 176.43 176.43 1.00 PERA MATCH THOMPSON KAREN 7/2 401-08-2006 202.49 1.00 202 49 PERA MATCH TORREZ CANDY 7/26/ 634-32-2006 319.26 319.26 1.00 PERA MATCH TREJO JOEL 7/26/25 401-08-2006 547.36 547 36 1.00 658.09 1.00 PERA MATCH VAUGHN AMBER 7/26/ 401-01-2006 658 09 WALTERS ROBERT 7/2 402-50-2006 183.46 183.46 1.00 PERA MATCH PERA MATCH WHITEHEAD AMY 7/26 401-04-2006 363 08 363 08 1.00 PERA MATCH WHITNEY KEITH 7/26 401-01-2006 1 1 283.58 283.58 1.00 PERA MATCH WHITNEY ELI 7/26/2 634-32-2006 187.20 187.20 1.00 WILLIAMS RYAN 7/26 629-03-2006 364.05 PERA MATCH 364.05 1.00 PERA MATCH WOMACK VIRGINIA 7/ 401-06-2006 183.01 183.01 1.00 WOMACK VIRGINIA 7/ 422-66-2006 PERA MATCH 122.00 122 00 1 00 PERA MATCH WYATT ROBERT 7/26/ 401-09-2006 1 1 170.50 170.50 1.00 PERA MATCH YAW LAKEN 7/26/25 634-32-2006 217 03 217.03 1.00 PERA MATCH ZAGORSKI ANTHONY 7 401-08-2006 499.14 499.14 1.00 PERA MATCH ZAVALA ZACHARY 7/2 401-08-2006 488.31 488.31 1.00 ZEPEDA CINDY 7/26/ 401-04-2006 1.00 PERA MATCH 155.09 155.09 PERA MATCH ZEPEDA MONICA 7/26 401-01-2006 233.53 233.53 1.00 INVOICE NO. 20250726RGLR INVOICE DATE 08/04/2025 PAYROLL 07/26/2025 PROPERTY ASSESSMENTS 3110 74 DETENTION 4815.20 DISPATCH 6383 04 LAW ENFORCEMENT 12536 16 FACILITIES MANAGEMENT 1995.23 OFFICE OF COUNTY CLERK 2528.08 EMERGENCY MGMT SERVICE 1425.63 REAPPRAISAL FUND 971.49 ROAD 4809.90 LANDFILL 219.24 ADMINISTRATION 5757.01 1574.75 TREASURERS RISE GRANT 369.77 DWI GRANT FUND 454.38 DWI DISTRIBUTION FUND 551.65 03 8133194 AUTOZONE AUTOMATIC TRANSMISSION 413-80-2999 2529368954 08/07/2025 72636 4267 19 4267 19 6202.47 DL3622-16-10 DURALAST AL 413-80-2999 72636 190 40 190 40

Line Item

MADDEN MARTIN 7/26 401-08-2006

MARIN RAFAEL 7/26/ 401-08-2006

MARIN JOSE 7/26/25 401-08-2006

MCLLRATH NICHOLAS 401-09-2006

Page

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418 41

443.81

488.31

167.56

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Date:	9/12/25	8:55:33	(CHEC60)	CHECK LISTING	RESOLUTION NO.	2025-71	Page
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CK#	DATE	Name	Description	Line Item	/1	Invoice #	DATE	PO #	Amount		
08/08/202	5		1030K6 DURALAST POLY-V	413-80-2999			r 7	72636	30.89	30.89	1.00
			DEWALT 20V MAX 9-TOOL	413-80-2999			/	72636	809.98	404.99	2.00
			61-960 265 MHT SET	413-80-2999			/	72636	359.98	179.99	2.00
			SP-DEF SHOPPRO DEF	413-80-2999			7	72636	96.90	9.69	10.00
			113625 RX ALL SEASON 0	413-80-2999		3	1	72636	63.60	6.36	10.00
			25219 FAST ORANGE PUMIC	413-80-2999			1	72636	57.57	19.19	3 00
			BC2 BOOSTER CABLE 2GA	413-80-2999			1	72636	175.96	43.99	4.00
			75190 BLUE SHOP TOWEL	413-80-2999			/	72636	150.00	12.50	12.00
			SIERRA TAG# 1252					72636			
			INVOICE NO. 02529368954								
			INVOICE DATE 08/01/2025								
			COUNTY OF SIERRA								
CABALLO FIRE	S	6202.47									
**********				***************		*********		******			
03 R133195		VERIZON WIRELESS SERVICE	CES SIERRA COUNTY ADMIN BLDG	401-01-2221	6119	9462240 08	07/2025	72541	1065.52	1065.52	1.00
1181.5	59		EMERGENCY SERVICES ADMIN	426-45-2221			1	72543	38.69	38.69	1.00
08/08/2025	5		FLOOD COMMISSION	627-26-2221		,	/	71486	38.69	38 69	1.00
			DES COORDINATOR	629-03-2221			/	72669	38.69	38.69	1.00
			ACCOUNT NO. 507280602-00010								
			INVOICE NO. 6119462240								
			INVOICE DATE 07/25/2025								
ADMINISTRATI	SMT SE	RVICE 38.69	ADMINISTRATOR 38.69 FLOOD DA		69						
03 8133196		H2O PARTNERS	FEDERAL COST SHARE 90%	502-03-2106					11570.00	11570.00	1.00
12538.9	99	nzo Partabas	NO-FEDERAL SHARE/COUNTY 10%	629-03-2101		115202 08,	/	72665 72665	968.99	968.99	1.00
08/08/2025			HAZARD MITIGATION PLAN UPDATE	829-03-2101			6	72665	968.99	900.99	1.00
			CONTRACT# 2024-07-021					72665			
			H2O PARTNERS, INC.					72665			
			INVOICE NO. 115202					72003			
			INVOICE DATE 06/30/2025								
			SIERRA COUNTY FIRE								
		RVICE 12538.99									
											19 (19)
03 R133197		FASTWAVE BIZ	FAST WAVE INTERNET - FACILITIES	401-02-2221		110981 08,	07/2025	72555	54.19	54.19	1.00
54.1			INVOICE NO. 110981					72555			
08/08/2025	9%		INVOICE DATE 08/01/2025								
FACILITIES M			***************************************								
03 R133198		XEROX CORPORATION	SIERRA COUNTY CLERKS	624-87-2898		919015 08		71425	122.50	122.50	1.00
644.2	7		BLACK BILLABLE PRINTS	624-87-2898		7	1	71425	.21	.21	1.00
08/08/2025			NM TAX	624-87-2898		,	/	71425	5.98	5.98	1.00
			T DR C TAX	624-87-2898		,	1	71425	4.30	4.30	1.00
			INVOICE NO. 023919015								
			INVOICE DATE 07/25/2025								
			CUSTOMER NO. 726307051								
			TREASURER BASE CHARGE-JUNE	401-07-2898	2.3	823035 08/	07/2025	72643	142.96	142.96	1.00
			BLACK BILLABLE PRINTS	401-07-2898		,	1	72643	. 93	93	1.00
			COLOR BILLABLE PRINTS	401-07-2898		7	1	72643	5 4 0	5 40	1.00
			GRT	401-07-2898		9	1	72643	12.50	12.50	1,00
			INVOICE NO. 023823035								
			INVOICE DATE 07/25/2025								
			CUSTOMER NO: 721050037								
			DETENTION BASE CHARGE-JUNE	401-09-2898	23	856286 08/	07/2025	71411	148.01	148 01	1.00
			BLACK BILLABLE PRINTS	401-09 2898			1	71411	_ 2.0	2.0	1 00

Date: 9/12/25 8:55:33 (CHEC6)	CHECK LISTING RESOLUTI	ON NO. 2025-71	Page 9				
CK# DATE Name	Description	Line Item	Invoice # DATE	PO #	Amount		
	COLOR BILLABLE PRINTS	401-09-2898	9. 9	71411	8.37	8.37	1.00
	GRT SILLABLE PRINTS	401-09-2898	, j	71411	13.12	13.12	1.00
	INVOICEND_ 023856286	401 03 2030	2 6	****	*****	451.55	
	INVOICE DATE 07/25/2025						
	CUSTOMER NO. 722396934						
	DETENTION CENTER BASE CHAR	GE-JUN 401-09-2898	23823037 08/07/2025	71411	151.22	151.22	1.00
	BLACK BILLABLE PRINTS	401-09-2898	1 1	71411	2.75	2.75	1.00
	COLOR BILLABLE PRINTS	401-09-2898	/ /	71411	11.93	11.93	1.00
	GRT	401-09-2898	7 1	71411	13.89	13.89	1.00
	INVOICE NO 023823037						
	INVOICE DATE 07/25/2025						
	CUSTOMER NO. 722396967						
RECORDING AND FILING 132.99		ENTION 349.49					
03 R133199 DATA FACTS INC	MVR MONITORING FEE	401-00-2771	R0192561 08/07/2025	71421	320.80	320.80	1.00
575.10	INVOICE NO. R0192561	401-00-2772	NOT32301 00/0//2043		320.00	2000	107-0350
08/08/2025	INVOICE DATE 06/09/2025						
1224 221 222	ACCOUNT NO. SIERRA						
	SIERRA COUNTY						
	BACKGROUD CHECKS	401-01-2771	R0196586 08/07/2025	72647	247.80	247.80	1.00
	MVR MONITORING	401-01-2771	7 7	72647	6.50	6.50	1.00
	INVOICE NO. R0196586			72647			
	INVOICE DATE 08/07/2025						
	ACCOUNT NO. SIERRA						
COMMISSIONERS 320.80	ADMINISTRATION 254.30						
							1.00
03 R133200 SONSRAY MACHINER) 19162.72	ZD 1200 MOWER EXTENDED WARRANTY	512-02-2900 512-02-2900	BP0048016 08/07/2025	72609 72609	16925.22	16925.22	1.00
08/08/2025	FREIGHT COST	512-02-2900	7.9	72609	262.50	262.50	1.00
20,00,002	PDI	512-02-2900	7 )	72609	400.00	400.00	1.00
	DEALER FINAL PREP	512-02-2900	7.7	72609	250.00	250.00	1.00
	INVOICE NO. BP0048016						
	INVOICE DATE 08/07/2025						
	COUNTY OF SIERRA						
FACILITIES MANAGEMENT 19162.72							
	***************************************						12572
03 R133201 ODP BUSINESS SOLU		401-02-2225	434875087 08/07/2025	72634	249.42	41.57	6.0
741.54	33 GALLON LINERS	401-02-2225	<u>/ /</u>	72634	97.44	16.24	6.00
08/08/2025	ROLLED TOWELS	401-02-2225	1.1	72634	394.68	65.78	6.00
	INVOICE NO 434875087-001						
	INVOICE DATE 07/31/2025						
	ACCOUNT NO 59860234 SIERRA COUNTY FACILITY MGN	T					
FACILITIES MANAGEMENT 741 54	SOUTH STEEL						
	*************************		~~~	********			
03 R133202 BRADLEY J BACA	HVAC LABOR COURT HOUSE	401-02-2550	2689 08/07/2025	72518	750.00	125.00	6.0
1795.72	HVAC EQUIPMENT	401-02-2550	/ /	72518	80.00	80.00	1.0
08/08/2025	HVAC REFRIGERANT	401-02-2550	1 1	72518	822.00	68.50	12.00
	NM TAX	401-02-2550	1 1	72518	143.72	143.72	1 0
	INVOICE NO. 2689						
	INVOICE DATE 08/07/2025						

FACILITIES MANAGEMENT 1795.72

SIERRA COUNTY FACILITY MGNT

Date 9/12/25	8:55:33 (CHEC60)	CHECK LISTING RESOLUTION NO	2025-71	Page: 10				
CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
03 R133203 690.76 08/08/2025	US DISTRIBUTING, INC.	SHOCK ABSORBER ASY INVOICE NO. 07FG0876 INVOICE DATE 08/06/2025 CUSTOMER NO. A07000589	402-50-2330	7FG0876 0B/07/2025	72502	283.20	283.20	1 00
		SIERRA COUNTY ROAD DEPT VARIOS ITEMS INVOICE NO. 07FF7833 INVOICE DATE 08/04/2025 CUSTOMER NO. A07000589	402-50-2330	7FF7833 08/07/2025	72502	407.56	407.56	1.00
ROAD	690.76							
03 R133204 2700.00 08/08/2025	MIDDLE RIO GRANDE ECONOMIC D		419-13-2789	2 08/07/2025	72666 72666 72666 72666 72666	2700.00	2700.00	1.00
COMMUNITY PROJEC	1071 1071 1071 1071 1							
C3 R133205 34.82 08/08/2025	NEW MEXICO GAS COMPANY	SIERRA COUNTY REGIONAL DISPATCH ACCT# 116349442-1409593-3 1712 N DATE ST STE G INVOICE DATE 07/18/2025 SCRDA		8072025 08/07/2025		34.82	34 . 82	1.00
DISPATCH	34.82							
03 R133206 540.14 08/08/2025	WINDSTREAM	SIERRA COUNTY DETENTION ACCOUNT NO. 100287780 INVOICE DATE 07/22/2025 575-894-2537	401-09-2221	8072025 08/07/2025		540.14	540.14	1.00
DETENTION	540.14							
03 R133207 694.00 08/08/2025	DESERT GRAPHICS	INSTALL MASTER SWITCH, ETC. SHOP SUPPLIES PARTS/MATERIALS INVOICE NO. 7151 INVOICE DATE 08/06/2025 SIERRA COUNTY FIRE	413-80-2330 413-80-2330 413-80-2330	7151 08/07/2025 / / / /	72600 72600 72600	400.00 15.00 279.00	400.00 15.00 279.00	1.00 1.00 1.00
CABALLO FIRE	694.00							
03 R133208 2833.25 08/08/2025	CUMMINS INC.	PLANNED MAINTENANCE INVOICE NO. 37-250421091 INVOICE DATE 07/01/2025 CUSTOMER NO. 1126677 SIERRA COUNTY REGIONAL DISPATCH	634-32-2032	8072025 08/07/2025	72519	1088.90	1088.90	1.00
		PLANNED MAINTENANCE INVOICE NO. 37-250421091 INVOICE DATE 08/01/2025 CUSTOMER NO. 1126677	634-32-2032	7 1	72519	1088.90	1088.90	1.00
		SIERRA COUNTY REGIONAL DISPATCH EMERGENCY REPAIR OF GENERATOR INVOICE NO. 162241 INVOICE DATE 08/06/2025 CUSTOMER NO. 1126677		162241 08/07/2025	72489	655.45	655.45	1.00

SIERRA COUNTY REGIONAL DISPATCH

Name

DATE

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Description Line Item Invoice # DATE PO # Amount

3 R133209 5418.05 08/08/2025	TRIADIC ENTERPRISES, INC.	CONTRACT CHARGES INVOICE NO. 1100890:17:03 INVOICE DATE 07/31/2025 ACCOUNT NO. 1251	401-95-3011	11008901703 08/07/2025	72627	5418.05	5418.05	1.0
INANCE DEPARTM								
77.45 08/08/2025	WNM COMMUNICATIONS	POVERTY CREEK FIRE DEPT PHONE NO. 575-772-5111 BILL DATE 08/01/2025 ACCOUNT NO. 0000015307	425-59-2221	8072025 08/07/2025	*********	77.45	77.45	1.0
OVERTY CREEK F								
3 R133211 589.27	SPECIALTY COMMUNICATIONS	24" STAND OFF BRACKET LOW LOSS COAX PER FOOT	414-83-2999 414-83-2999	146910 08/07/2025	72437 72437	244.39 87.50	244.39 1.75	1.0
08/08/2025		LMR N MALE CONNECTOR LMR-UHF MALE CONNECTOR BASE STATION ANTENNA	414-83-2999 414-83-2999 414-83-2999	/ / / / / /	72437 72437 72437	16.87 27.54 138.00	16.87 27.54 138.00	1.00
		ESTIMATED SHIPPING INVOICE NO. 146910 INVOICE DATE 06/09/2025 SIERRA COUNTY LAS PALOMAS FIRE	414-83-2999	ž į	72437	74.97	74.97	1.00
AS PALOMAS FIRE				*******************************				
3 R133212 3689.19 08/08/2025		TRITVARIOUS ITEMS/REPAIR/GRT INVOICE NO. 2051 INVOICE DATE 07/30/2025 SIERRA COUNTY CABALLO FIRE	413-80-2999	2051 08/07/2025	71599 71599	3689.19	3689.19	1.0
ABALLO FIRE	3689.19							
3 R133213 13655.10 08/08/2025	HOLLY ASPHALT COMPANY	CSS 1P 1:1 DILUTE  TAX @ 8.375t  INVOICE NO. 206228635  INVOICE DATE 07/30/2025	418-53-2182 418-53-2182	8072025 08/07/2025 / /	72210 72210	10596.81 708.66	10596.81 708.66	1.00
		CSS 1P 1:1 DILUTE  TAX @ 8.375%  INVOICE NO. 206219071  INVOICE DATE 07/29/2025  SIERRA COUNTY ROAD DEPT.	418-53-2182 418-53-2182	7 X X t	72210 72210	2202.34 147.29	2202.34 147.29	1.00
TATE SB AGREEME								
3 R133214 1017 53 08/08/2025	BARTOO SAND & GRAVEL, INC.	3000 PSI CONCRETE TAX @ 6.6875%	418-53-2182 418-53-2182	M50262 08/07/2025 / /	72178 72178	953.75 63.78	953.75 63.78 63.78	1.0
TATE SB AGREEME							63.78	1.0
	HOLLY ASPHALT COMPANY	CSS-1P 1:1 DILUTE	417-52-2182	8072025H 08/07/2025	72277	11046.99	11046.99	1 0
3 R133215 16951 17 08/08/2025		TAX @ 8.375% INVOICE NO. 205228636 INVOICE DATE 07/30/2025	417-52-2182	7 7	72277	738,77	738.77	1.0

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CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
		TAX @ 8.375% INVOICE NO. 2063219071 INVOICE DATE 07/29/2025	417-52-2182	X 1	72277	243.52	243.52	1.00
		CSS-1P 1:1 DILUTE	417-52-2182	/ /	72277	1200.47	1200.47	1 00
		TAX @ 8.375%	417-52-2182	1 1	72277	80.28	80.28	1.00
		INVOICE NO. 206228637 INVOICE DATE 07/30/2025		ST 8		00.20	0.00	
STATE CAP AGREEM	ENTS 16951.17							
	*********************	*************			*******			
03 R133216	HOLLY ASPHALT COMPANY	CSS 1 /1 DILUTE	416-51-2182	8082025 08/08/2025	72276	3548.45	3548.45	1,00
14097.74		TAX ⇒ 8.375%	416-51-2182	7 1	72276	237.30	237.30	1.00
08/08/2025		INVOICE NO. 206236222			72276			
		INVOICE DATE 07/31/2025						
		CSS 1 ,1 DILUTE	416-51-2182	/ /	72276	9665.56	9665.56	1.00
		TAX @ 8.375%	416-51-2182	/ /	72276	646.43	646.43	1.00
		INVOICE NO. 206228637			72276			
		INVOICE DATE 07/30/2025						
		SIERRA COUNTY ROAD DEPT.						
STATE SP AGREEME	NTS 14097.74							
		*********************	****************					
03 R133217	TDS BROADBAND LLC	SIERRA COUNTY DISPATCH INTERNET	634-32-2221	8082025 08/08/2025	72561	207.13	207.13	1.00
207.13		ACCOUNT NO. 014-044-1554						
08/08/2025		INVOICE DATE 07/28/2025						
DISPATCH	207.13							
03 R133218	O'REILLY AUTOMOTIVE STORES,		402-50-2330					1 12
1197.15	O REIEST AUTOMOTIVE STORES,	INVOICE NO. 2162-191170	402-50-2330	2162-191170 08/08/2025	72497	1020.99	1020.99	1.00
08/08/2025		INVOICE DATE 07/23/2025						
00,00,1013		CUSTOMER NO. 80397						
		VARIOUS ITEMS	402-50-2330	2162-191635 08/08/2025	72497	176.16	176.16	1.00
		INVOICE NO. 2162-191635	102 30 2330	2102-131033 00/00/2023		170.10	110110	1.00
		INVOICE DATE 07/28/2025						
		CUSTOMER NO. 80397						
ROAD	1197.15							
				***************************************				
03 R133219	LAWSON PRODUCTS, INC.	VARIOUS ITEMS	402-50-2330	9312690710 08/08/2025	72508	570.99	570.99	1.00
570.99		INVOICE NO. 9312690710						
08/08/2025		INVOICE DATE 07/31/2025						
		CUSTOMER NO. 15074651						
		SIERRA COUNTY ROAD DEPT.						
ROAD	570.99							
03 R133220	RANDY LARCHER	TUITION AND FEES FOR SIERRA	604-85-2021	2025-011 08/08/2025	72650	3500.00	3500.00	1.00
3727.41		COUNTY SHERIFF'S OFFICE			72650			
08/08/2025		SERGEANT ROBERT MONTOYA TO			72650			
		ATTEND LAW ENFORCEMENT			72650			
		EXECUTIVE PROGRAM AUGUST 7,			72650			
		2025 - MAY 28, 2026, INCLUDES			72650			
		EXECUTIVE LEADERSHIP COURSE			72650			
		COSTS AND ALL ASSSOCIATED			72650			
		TRAINING MATERIALS			72650			
		TAX ON SERVICES	604-85-2021	₹ 1	72650	227.41	227 41	1 00
		NOTE COURSE STARTS AUGUST 7,			72650			
		2025			72650			

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Description

INVOICE NO. 6119462237

DATE

INVOICE NO 2025011 INVOICE DATE 08/05/2025 SIERRA COUNTY SHERIFF'S LAW ENFORCEMENT PROTEC 3727 41 03 R133221 SIERPA UTSTA HOSDITAL 634-32-2272 DRING TEST JOHN TITRNED BORDS 8082025 08/08/2025 72562 50.00 50 00 1 00 50.00 INVOICE DATE 08/06/2025 08/08/2025 SIERRA COUNTY DISPATCH DISPATCH 03 R133222 ARMIJO, CORTNEY TRAVEL REIMB. CORTNEY 401-05-2109 8142025 08/14/2025 72526 198.32 1.00 198.32 COPTNEY ARMITO 72526 08/15/2025 08/10/25-08/12/2025 ELECTION SCHOOL ALBU NM BUREAU OF ELECTIONS BULLOCKS ACCOUNT NO.418 DET 03 R133223 INMATE FOOD 605-86-2225 3099 08/14/2025 72523 49.06 1.00 1340.34 ACCOUNT NO 418 72523 08/15/2025 TICKET NO. 3099 72523 TICKET DATE 08/05/2025 SIERRA COUNTY DETENTION INMATE FOOD RISE GRANT PROGRAM 500-48-2888 7709 08/14/2025 71538 1291.28 1291.28 1.00 INVOICE NO. 7709 INVOICE DATE 06/12/2025 SIERRA COUNTY DETENTION CORRECTION FEES 49.06 RISE GRANT 1291 28 D3 R133224 WAGNER EQUIPMENT COMPANY, INC. VARIOUS ITEMS 402-50-2330 12C690583 08/14/2025 72503 3419.68 3419.68 1.00 3419.68 REF NO. 12C690583 08/15/2025 INVOICE DATE 08/04/2025 SIERRA COUNTY ROAD DEPT. 3419.68 03 R133225 CITY OF TRUTH OR CONSEQUENCES FLOOD COMMISSIONER CIVIC CENTER 627-26-2781 8142025 08/14/2025 400 00 1.00 72657 400.00 400 00 400W 4TH AVE 08/15/2025 AUGUST 2025 INVOICE DATE 08/07/2025 FLOOD DAMAGE REPAIR 400.00 03 0133226 REED'S TIRE FLAT REPAIR 402-50-2443 16378 08/14/2025 72504 54.19 54 19 1 00 54.19 INVOICE NO. 16378 08/15/2025 INVOICE DATE 08/12/2025 SIERRA COUNTY ROAD DEPT 54.19 03 R133227 VERIZON WIRELESS SERVICES PROBATE JUDGE 401-15-2221 121 09 1.00 6119462239 08/14/2025 72670 121.09 534 07 ACCOUNT NO 507280602-00009 72670 08/15/2025 INVOICE NO. 6119462239 INVOICE DATE 07/25/2025 DWI COMPLIANCE 509-38-2221 6119462237 08/14/2025 72679 320.05 1.00 ACCOUNT NO 507280602-00004

Line Item

Invoice # DATE

Amount

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SIERPA COUNTY DETENTION

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
		INVOICE DATE 07/25/2025						
		FIRE ADMIN-RYAN W	426-45-2221	6119462236 08/14/2025	72543	92 93	92.93	1.00
		575-740-7139	420-43-2221	0119402230 00/14/2023	12343	32.33	32.32	1.00
		INVOICE NO. 6119462236						
		INVOICE DATE 07/25/2025						
		ACCOUNT NO. 507280602-00001						
ROBATE JUDGE	121.09 DWI DISTRIB	UTION FUND 320.05 FIRE ADM	INISTRATOR 92.93					
3 R133228	REDWOOD LABORATORY	DRUG TESTING/SUPPLIES	508-39-2225	10738020256 08/14/2025	72681	17.00	17.00	1.00
17.00		INVOICE NO. 10738020256						
08/15/2025		INVOICE DATE 06/30/2025						
		ACCOUNT NO. 107380						
WI PROGRAM FEES								
3 R133229	BOHANNAN HUSTON	COMBINED TASK ORDER	512-01-2185	135462 08/14/2025	72003	10932.64	10932.64	1.00
10932-64		INVOICE NO. 000135462						
08/15/2025		INVOICE DATE 08/12/2025						
		PROJECT NO. 20250342						
		SIERRA COUNTY-HILLSBORO DRAINAG	Ε					
DMINISTRATION	10932.64							
3 R133230								12000
	CACA PASA, LLC	PORTA POTTY RENTAL ARREY TS	405-67-2335	13026 08/14/2025	72649	100.00	100.00	1.00
480.09		PORTA POTTY RENTAL HILLSBORO TS		/ /	72649	150.00	150.00	1.00
08/15/2025		PORTA POTTY RENTAL WINSTON TS	405-67-2335	/ /	72649	200.00	200.00	1.00
		SALES TAX (6.6875%)	405-67-2335	/ /	72649	30.09	30.09	1.00
ANDFILL	480.09							
3 R133231	LUNA COUNTY DETENTION CENTER	TRANSPORTATION (MILEAGE)	605-86-2889	SM762025 08/14/2025	71468	4.20	. 70	6.00
90.51		GUARD HOUR	605-86-2889	/ /	71468	86.31	28.77	3.00
08/15/2025		INMATE WHITNEY SPITZER						
		INVOICE NO. SM762025						
		INVOICE DATE 07/02/2025						
ORRECTION FEES	90.51							
							E.	
3 R133232	LUNA COUNTY DETENTION CENTER	INMATE TRANSPORTATION	605-86-2889	SM752025 08/14/2025	71468	231.00	_70	330.00
1180.41		GUARD HOURS	605-86-2889	/ /	71468	949.41	28.77	33.00
08/15/2025		INEMATES:						
		CELSO STEPHENS 05/07/2025						
		SHEILA STOREY 05/09/2025						
		SHEILA STOREY 05/19/2025						
		GLEN GIBSON 05/20/2025						
		CELSO STEPHENS 05/29/2025						
		CELSO STEPHENS 05/31/2025						
		INVOICE NO. SM752025						
		INVOICE DATE 06/02/2025 SIERRA COUNTY DETENTION						
ORRECTION FEES	1180.41	M 5 7647						
R133233	LUNA COUNTY DETENTION CENTER		605-86-2889			129487.00		1.00
129487.00		05/01/2025 TO 05/31/2025						
08/15/2025		INVOICE NO. S892025						
		INVOICE DATE 06/02/2025						
		STERRI COURTE DESCRIPTION						

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MONTH OF DECEMBER 2024

CK#

DATE

CAT DATE	Name	Descripcion	Time icen	11170100		£0 #	Anomic		
CORRECTION FEES	129487.00								
		*************************							
03 R133234 133907.00 08/15/2025	LUNA COUNTY DETENTION CENTER	HOUSING FOR ADULT INMATES 06/01/2025 TO 06/30/2025 INVOICE NO. S902025 INVOICE DATE 07/02/2025 SIERRA COUNTY DETENTION	605-86-2889	5902025	08/14/2025	72632 72632	133907.00	133907.00	1.00
CORRECTION FEES	133907.00								
03 R133235 122092.00 08/15/2025	LUNA COUNTY DETENTION CENTER	HOUSING FOR ADULT INMATES 07/01/2025 TO 07/31/2025 INVOICE NO. S912025 INVOICE DATE 08/11/2025 SIERRA COUNTY DETENTION	605-86-2889	S912025	08/14/2025	72632	122092.00	122092.00	1.00
CORRECTION FEES	122092.00								
03 R133236	LUNA COUNTY DETENTION CENTER	INMATE TRANSPORTATION	605-86-2889	SM772025	08/14/2025	72632	8.40	. 70	12.00
238-56 08/15/2025		GUARD HOURS INMATE:SHIELA STOREY INVOICE NO. SM772025 INVOICE DATE 08/05/2025 SIERRA COUNTY DETENTION	605-86-2889		1 1	72632	230.16	28.77	8.00
CORRECTION FEES	238.56								
03 R133237 8604.21 08/15/2025	LUNA COUNTY DETENTION CENTER	INMATE SERVICES DAVID PADILLA DOS 05/14/2025 INVOICE NO. TC472025 INVOICE DATE 06/23/2025	406-70-2873	TC472025	08/14/2025		85.00	85.00	1.00
		SIERRA COUNTY INDIGENT APPROVED BY COMMISSION 07/15/25							
		GABRIEL MONSIBAIZ 04/24/2025	406-70-2873	D152025	08/14/2025		580.00	580.00	1.00
		XOCHITL FLORES 04/24/2025	406-70-2873		1 1		490.00	490.00	1.00
		CHRISTOPHER EDLER 04/24/2025	406-70-2873		1 1		540.00	540.00	1.00
		DONNIE HARDISON 05/21/2025	406-70-2873		1 1		140.00	140.00	1.00
		ASLYN LARA 05/21/2025	406-70-2873		1 1		895.00	895.00	1.00
		FRANK HARPER 05/21/2025	406-70-2873		1 1		940.00	940.00	1.00
		KEVIN EDWARDS 05/21/2025	406-70-2873		1 1		305.00	305.00	1.00
		CELSO STEPHENS 05/21/2025	406-70-2873		1 /		580.00	580.00	1.00
		ASHLEY E. ABRUE 05/21/2025 INVOICE NO. D152025 INVOICE DATE 07/02/2025 SIERRA COUNTY INDIGENT INMATE SERVICES	406-70-2873		7 7		185.00	185.00	1.00
		APPROVED BY COMMISSION 07/15/25		GT 1 1 2 2 2 5	00/14/0000		147.67	147.67	1 00
			406-70-2873	ST412025	08/14/2025		147.67	147 67 81 61	1.00
		HUNTER PURDOM 12/19/2024 INVOICE NO. ST412025 INVOICE DATE 02/04/2025 SIERRA COUNTY INDIGENT INMATE SERVICES	406-70-2873 406-70-2873		<i>\$</i>		81.61 238.93	81 61 238,93	1 00
		APPROVED BY COMMISSION 07/15/25 INMATE SERVICES	406-70-2873	DP692024	08/14/2025		1798.48	1798.48	1 30

Description Line Item Invoice # DATE PO # Amount

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CK#	DATE	Name		Description	Line Item	Invoice # DATE	PO # Amount	
				INVOICE NO. DP692024 INVOICE DATE 01/14/2025				

	INVOICE DATE 01/14/2025 SIERRA COUNTY INDIGENT APPROVED BY COMMISSION 07/15/25 INMATE SERVICES MONTH OF APRIL 2025	406-70-2873	DP732025 08/14/2025	1597.52	1597.52	1.00
	INVOICE NO. DP732025 INVOICE DATE 05/19/2025 SIERRA COUNTY INDIGENT APPROVED BY COMMISSION 07/15/25					
COUNTY INDIGENT CLAIMS 8604.21						
03 0133238 MIMBRES MEMORIAL HOSPITAL 670.93 08/15/2025	CELSO STEPHENS DOS 5/31/25 CELSO STEPHENS DOS 5/29/25 INMATE SERVICES APPROVED BY COMMISSION 07/15/25 SIERRA COUNTY INDIGENT	406-70-2873 406-70-2873	8142025 08/14/2025	313.20 357.73	313.20 357.73	1.00
COUNTY INDIGENT CLAIMS 670.93						
03 R133239 PATHOLOGY CONSULTANTS OF NM	WHITNEY SPITZER DOS 6/3/25	406-70-2873	8142025 08/14/2025	31.93	31.93	1.00
31.93 08/15/2025	INMATE SERVICES APPROVED BY COMMISSION 7/15/25 SIERRA COUNTY INDIGENT					
COUNTY INDIGENT CLAIMS 31 93						
03 Vl33240 SIERRA VISTA HOSPITAL	OBRIEN, FRANCES DOS 05/30/2025		8142025 08/14/2025	452.81	452.81	1.00
519.30	DAVIS, SCOTTIE DOS 05/23/25	406-70-2873	1 /	56.13	56.13	1.00
08/15/2025	DAVIS, SCOTTIE DOS 05/23/2025 INMATE SERVICES APPROVED BY COMMISSION 7/15/25 SIERRA COUNTY INDIGENT		λλ	10.36	10.36	1.00
COUNTY INDIGENT CLAIMS 519 30						
			***************************************		A)	
03 R133241 COUNTY OF SOCORRO 95.00 08/15/2025	INMATE RX BILLING FOR MAY 2025 INVOICE NO. 25DC-088 INVOICE DATE 06/09/2025 SIERRA COUNTY APPROVED BY COMMISSION 07/15/25	605-86-2889	25DC-088 08/14/2025	95.00	95.00	1.00
CORRECTION FEES 95.00						
***************************************				**************	E	
03 R133242 SCRAM SYSTEMS	ELECTRONIC MONITOR/SOBER TECH			1674.19	1674.19	1.00
1755.82 08/15/2025	TAX INVOICE NO. 34973 INVOICE DATE 07/31/2025 SIERRA COUNTY	507-29-2032	/ / 720	983 81.63	81.63	1.00
ELECTRONIC MONITORING 1755.82						
03 R133243 NANCE, PATO, AND STOUT, LLC		401-00-2771		368 8145 83	8145.83	1 00
8145 83	INVOICE NO 1634	100 00 0774	4027 00/43/4942 74	7577 33		- 00

33 R133243 NANCE, PATO, AND STOUT, LLC. PROFESSIONAL SERVICES 401-00-2771 1634 08/14/2025 71368 8145 83 8145 83 1 00 8145

SIERRA COUNTY ADMIN

COMMISSIONERS 8145 83

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03 R133244		ES SIERRA COUNTY ADMIN BLDG	401-02-2552		08/14/2025		2671.94	2671.94	1.00
5671.94 08/15/2025		1712 N DATE ST. 07/01/2025 TO 08/03/2025 ACCOUNT NO. 100-00199-01	104 08 2398	011202500	00/14/2023		2071.71	2071.54	1.00
		SIERRA COUNTY FACILITIES MGMT ANIMAL SHELTER SERVICES JULY 2025 INVOICE NO. 8072025.00 INVOICE DATE 08/07/2025 SIERRA COUNTY ADMIN	419-13-2902	8142025ANS	08/14/2025		3000.00	3000.00	1.00
	NAGEMENT 2671.94 COMMUNITY								
03 R133245 1030.97 08/15/2025	WINDSTREAM	SIERRA COUNTY REGIONAL DISPATCH ACCOUNT NO. 100290582 575-894-7111			08/14/2025	72520	903.52	903.52	1.00
		BILL DATE 08/06/2025 SIERRA COUNTY CLERK'S OFFICE 575-895-3396 ACCOUNT NO 100916428 INVOICE DATE 08/05/2025	401-05-2221	8142025	08/14/2025		127.45	127.45	1.00
DISPATCH	903.52 BUREAU OF	ELECTIONS 127.45							
03 R133246	ADP, INC.	DATA PROCESSING SERVICES	401-01-2663	2853899-00		*********	8.60	8.60	1.00
8.60 08/15/2025		INVOICE NO. 2853899-00 INVOICE DATE 08/04/2025 SIERRA COUNTY ADMIN							
ADMINISTRATION									
03 R133247 456.00 08/15/2025	SANTA FE COUNTY	ADULT INMATE HOUSING 07/01/2025 TO 07/31/2025 INVOICE NO. SIER 7-2025 INVOICE DATE 08/01/2025 SIERRA COUNT DETENTION	605-86-2889	SIER 7-2025		72652 72652	456.00	228.00	2.00
CORRECTION FEB									
03 R133248 975.85 08/15/2025	GARFIELD WATER ASSOCIATION	ARREY BALL PARK 06/13/2025 TO 07/14/2025 ACCOUNT NO. 00001379	401-02-2552		08/14/2025		825.71	825.71	1.00
		ARREY SENIOR CENTER 06/13/2025 TO 07/14/2025 ACCOUNT NO. 00001111	401-02-2552		1 1		122.14	122.14	1.00
		ARREY FIRE STATION 06/13/2025 TO 07/14/2025 ACCOUNT NO. 00001284 BILL DATE 08/20/2025	401-02-2552		7 /		28.00	28.00	1.00
PACILITIES MAN									
03 R133249 4861.96 08/15/2025	CATERPILLAR FINANCIAL SERVIC		402-50-2899		08/14/2025	72499	4861.96	4861.95	1.00
2000									

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03 R133250 13222 08/15/202	80		ACILITMOUSING FOR SIERRA COUNTY INMATE DAVID COMPTON CJ87320/430505 04/01/2025 TO 04/30/2025			08/14/2025	72654 72654	6611.40	6611.40	1.00
			INVOICE NO. 10 B-25SCDC INVOICE DATE 05/01/2025 HOUSING FOR SIERRA COUNTY INMATE MARTIN VIOLANTE CJ92573/700800 04/01/2025 TO 04/30/2025 INVOICE NO. 10 D-25SCDC INVOICE DATE 05/01/2025	: 605-86-2889	10D-25SCDC	08/14/2025	72654	6611.40	6611.40	1.00
CORRECTION		13222.80								
03 R133251	******							3398.36	3398.36	1.00
3682 - 08/15/202		PILISON & COMPANY, INC., S	NGINEEPROFESSIONAL SERVICES  TAX 8.375%  04/19/2025 TO 05/16/2025  INVOICE NO. 137243R  INVOICE DATE 06/03/2025  SIERRA COUNTY ADMIN	502-56-2988 502-56-2988	1372438	08/14/2025	72039 72039	284 61	284.61	1.00
CAPITAL PRO	DJECTS	3682.97								
03 R133252 675. 08/15/202	.00	MES SERVICE COMPANY, LLC	3D LEATHER GLOVE GAUNTLET INVOICE NO. IN2256574 INVOICE DATE 05/06/2025 FILLSBORO FIRE DEPT.	411-78-2999	IN2256574	08/14/2025	72322	675.00	675.00	1.00
MONTICELLO	FIRE	675.00								
03 R133253 995. 08/15/202		RESCUE TACTICS AND TRAINI	NG LLCROPE OPS TRAINING BOB COCHRAN INVOICE NO. 1512 INVOICE DATE 06/25/2025	410-74-2999	1512	08/14/2025	72676 72676	995.00	995.00	1.00
WINSTON		995.00								
03 R133254 954 08/15/202	39	SIERRA ELECTRIC CO-OP, IN	C. HILLSBORO TV  ACCOUNT NO. 63701  INVOICE DATE 08/04/2025	407-75-2552		08/14/2025		99.27	99.27	1.00
30/13/101			MONTICELLO FIRE DEPT. ACCOUNT NO. 811011	411-78-2552	8142025	08/14/2025		83.44	8.3 - 4.4	1.00
			POVERTY CREEK FIRE DEPT. ACCOUNT NO. 643100	425-59-2552		1 1		106-37	106.37	1.00
			CABALLO FIRE DEPT. ACCOUNT NO. 128201,744400,744500 INVOICE NO. 5342	413-80-2552		1 1		298.97	298 97	1.00
				407-75-2552		7 7		26.10	26.10	1.00
			WINSTON PIRE DEPT. ACCOUNT NO. 25901,446502,730200 768500,768600 INVOICE NO. 5292	410-74-2552		7.7		196.44	196 44	1.00
			LAS PALOMAS FIRE DEPT. ACCOUNT NO. 145001	414-83-2552		1 1		75.52	75,52	1.00
			CUCHILLO FIRE DEPT. ACCOUNT NO. 647000	411-78-2552		1 1		68 28	68,28	1.00

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BILLIN PERIOD JULY 2025 HILLSBORD FIRE 125.37 MONTICELLO FIRE 151.72 POVERTY CREEK FIRE 106.37 CABALLO FIRE 298.97 WINSTON 196.44 LAS PALOMAS FIRE 75.52 03 R133255 LAWSON PRODUCTS, INC. VARIOUS ITEMS 402-50-2330 9312694451 08/14/2025 21.20 1.00 683.49 INVOICE NO. 9312694451 08/15/2025 INVOICE DATE 08/01/2025 CUSTOMER NO. 15074651 SIERRA COUNTY ROAD DEPT VARIOUS ITEMS 402-50-2330 9312694450 08/14/2025 72508 662.29 662.29 1.00 INVOICE NO. 9312694450 INVOICE DATE 08/01/2025 CUSTOMER NO. 15074651 SIERRA COUNTY ROAD DEPT. ROAD 683.49 03 8133256 SUN VALLEY, INCORPORATED 1.00 VARIOS ITEMS 44.97 401-02-2550 181728/6 08/14/2025 72648 44.97 253.01 INVOICE NO. 181728/6 08/15/2025 INVOICE DATE 08/11/2025 CUSTOMER NO. 3082 SIERRA COUNTY ROAD DEPT. VARIOUS ITEMS 401-02-2550 181653/6 08/14/2025 72648 208:04 208 04 1.00 INVOICE NO. 181653/6 INVOICE DATE 08/05/2025 CUSTOMER NO. 3082 SIERRA COUNTY ROAD DEPT. FACILITIES MANAGEMENT 253.01 03 R133257 4 RIVERS EQUIPMENT, LLC 10X32 POLY WAFERS 402-50-2330 1818009 08/14/2025 72645 2167.20 12 04 180 00 2167.20 INVOICE NO. 1818009 72645 08/15/2025 INVOICE DATE 08/06/2025 SIERRA COUNTY ROAD DEPT. 2167.20 03 R133258 QUILL CORPORATION ZEBRA RETRACTABLE MED PT BLK PEN 401-09-2225 444459127 08/14/2025 72454 10.55 10.56 1.00 1208.49 8.5 X 11 COPY PAPER 72454 275 04 45.84 6.00 401-09-2225 08/15/2025 BIC WITE OUT CORRECT. TAPE 401-09-2225 72454 26 69 26.69 1.00 FILE FOLDERS MANTLA 401-09-2225 1 1 72454 118 05 23 61 5 00 QUILL ROLLERBALL PENS BLK 401-09-2225 1 72454 22.84 22.84 1.00 SHARPIE MARKER FINE BLK. PK 401-09-2225 1 1 72454 13.05 13.05 1.00 UNIBALL DELUXE ROLLERBALL PEN BL 401-09-2225 72454 21.55 4.31 5.00 COASTIDE KITCHEN TOWELS 30 ROLL 401-09-2225 72454 158.40 31 68 5.00 COASTWIDE WHITE TOILET PAPER 206.40 41.28 5.00 401-09-2225 72454 ROUND HEAD FASTENERS GOLD 401-09-2225 72454 14.97 14.97 1.00 HAMMERMILL COPY 20 LBS 401-09-2225 1 1 72454 153 64 76 82 2.00 SCOTT RECYCLED TOILET PAPER 20 R 401-09-2225 72454 63.36 31 68 2.00 EXPO DRY ERASE MARKER 8 PACK 401-09-2225 72454 14.97 1.00 1 1 14 97 SCOTCH HEAVY DUTY PACKING TAPE 401-09-2225 72454 25.44 25.44 1.00 PLASTIC COATED PAPER CLIPS 401-09-2225 72454 69.12 34.56 2.00 STAPLES COUNTERFEIT PENS 3 PACK 401-09-2225 3 25 1.00 72454 3 26 SHARPIE TANK HIGHLIGHTER 4 PACK 401-09-2225 72454 11.15 11.15 1.00 INVOICE NO. 444459127/444471352 CUSTOMER NO. 72454

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DETENTION 1208.49 03 R133259 QUILL CORPORATION 605-86-2225 42106285 08/14/2025 72006 13.79 1.00 WALL CALENDAR 2025 37.76 DESK PAD CALENDAR 605-86-2225 1 1 72006 23.97 7.99 3.00 08/15/2025 INVOICE NO. 42106285 INVOICE DATE 12/23/2024 SIERRA COUNTY DETENTION CORRECTION FEES 37 76 03 R133260 INCLUSION SOLUTIONS. LLC 152364 08/14/2025 304.00 38.00 8.00 LIGHTED MAGNIFIER FOR ELECTIONS 500-04-2237 72513 72513 39.60 40.00 1728.71 ASSISSTANCE BUTTON FOR ELECTIONS 500-04-2237 1 / .99 08/15/2025 NEW POLL WORKER BAGS 500-04-2237 1 1 72513 1190.00 119.00 10.00 1 1 SHIPPING 500-04-2237 72513 195.11 1.00 195.11 INVOICE NO. 152364 INVOICE DATE 07/22/2025 SIERRA COUNTY CLERKS OFFICE OFFICE OF COUNTY CLERK 1728 71 3.00 03 R133261 ODP BUSINESS SOLUTIONS. LLC OFFICE DEPOT BRAND WIREBOUND 401-08-2225 8142025 08/14/2025 72614 14 82 4 94 138.30 TOP-OPENING MEMO PADS, 3"X5". 72614 08/15/2025 COLLEGE RULED. 60 SHEETS PER PAD 72514 ASSORTED COLORS (NO COLOR 72614 72614 CHOICE) PACK OF 12 PADS FOLGERS CLASSIC ROAST COFFEE, 11 72614 23 02 23.02 1.00 401-08-2225 40.3 02 72514 1 1 72614 15.60 7.80 2:00 OFFICE DEPOT BRAND CALLISTO 401-08-2225 RETRACTABLE GEL INK PENS. 72514 MEDIUM PENS, MEDIUM POINT, 72514 0.7 MM, BLUE BARRELS, BLUE INK 72514 PACK OF 50 PENS 72514 7.62 OFFICE DEPOT BRAND WRITING 401-08-2225 1 1 72614 7 62 1.00 PADS, 8 1/2" X 11 3/4", LEGAL/ 72514 WIDE RULED, 50 SHEETS, CANARY 72614 PACK OF 12 PADS 72614 HIGHMARK MEDIUM LENGTH PLASTIC 401-08-2225 7 7 72614 5.50 2.75 2.00 72514 CUTLERY, FORKS, PACK OF 100 HIGHMARK MEDIUM LENGTH PLASTIC 401-08-2225 72514 5.50 2.75 2.00 72614 CUTLERY, SPOONS, PACK OF 100 1 1 OFFICE DEPOT BUSINESS MULTI USE 401-08-2225 72614 41.99 41.99 1.00 PRINTER & COPY PAPER, 10 REAMS, 72614 72514 WHITE, LETTER (8.5" X 11"). 5000 SHEETS PER CASE, 20 LB 72514 92 BRIGHTNESS 72514 N'JOY ASPARTAME PACKETS WITH 401-08-2225 1 1 72614 10.50 10.50 1.00 DISPENSER, BLUE, BOX OF 400 72514 OFFICE DEPOT BRAND OFFICE DEPOT 401-08-2225 72514 14.99 14.99 1.00 72614 INVISIBLE TAPE 3/4" X 1296" 72514 CLEAR, PACK OF 16 ROLLS DISCOUNT 401-08-2225 72514 1.24-1.24-1.00 INVOICE NO'S:432609319001 432609322001 432609321001 SIERRA COUNTY SHERIFFS DEPT. \ LAW ENFORCEMENT 138 30

Line Item

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03 R133262 30.00 08/15/2025	HILLSBORO MUTUAL DOMESTIC WA	TERHILLSBORO FIRE DEPT. 07/01/2025 TO 08/01/2025 ACCOUNT NO. 79	407-75-2552	8142025 08/14/2025		26.81	26.81	1.00
		HILLSBORO FIRE DEPT. 07/01/2025 TO 08/01/2025 ACCOUNT NO. 83	407-75-2552	7 7		3.19	3.19	1.00
HILLSBORO FIRE	30.00							
03 R133263	SIERRA AUTO PARTS	DELO 15W40 SYNTHETIC OIL	414-83-2330	6016-332799 08/14/2025	72080	97.20	19.44	5.00
421.14	STEELS POLY PROLE	12V COOMERCIAL BATTERY	414-83-2330	/ /	72080	377.94	188.97	2.00
08/15/2025		CORE RETURN INVOICE NO. 6016-332799	414-83-2330	7 7	72080	54.00-	27.00-	2.00
		INVOICE DATE 01/30/2025 CUSTOMER NO. S525 LAS PALOMAS FIRE DEPT.						
LAS PALOMAS FIRE	421.14							
03 R133264 1164.76	SPECIALTY COMMUNICATIONS	NX5700 VHF RADIO HORN RELAY	407-75-2999 407-75-2999	147269 08/14/2025	72677	835,24 53.69	835.24 53.69	1.00
08/15/2025		PROGRAMMING CABLE	407-75-2999	4 /	72677	135.10	135.10	1.00
		PROGRAMMING SOFTWARE	407-75-2999	1 1	72677	117.11	117.11	1.00
		PREIGHT INVOICE NO. 147269 INVOICE DATE 08/13/2025 HILLSBORO FIRE DEPT.	407-75-2999	7 7	72677	23.62	23.62	1.00
HILLSBORO FIRE	1164 76  DONA ANA COUNTY FINANCIAL SV		605-86-2800	CINV0001963 08/14/2025	72624	7600.00	7600 00	1.00
7600.00 08/15/2025		JULY 2025 INAMTE: LASKAY, ELISHIA INVOICE NO. CINVO0001963 INVOICE DATE 08/08/2025 SIERRA COUNTY DETENTION			72624			
CORRECTION FEES	7600.00							
				***************************				
03 R133266 476.62 08/15/2025	O'REILLY AUTOMOTIVE STORES, :	INVOICE NO. 2162-192923 INVOICE DATE 08/11/2025 CUSTOMER NO. 80397 SIERRA COUNTY ROAD DEPT	402-50-2330	2162-192923 08/15/2025	72497	221.63	221.63	1.00
		VARIOUS ITEMS INVOICE NO. 2162-192359 INVOICE DATE 08/05/2025 CUSTOMER NO. 80397 SIERRA COUNTY ROAD DEPT.	402-50-2330	2162-192359 08/15/2025	72497	254,99	254 99	1.00
ROAD	476 62							
03 R133267 102.27 08/15/2025	NEW MEXICO GAS COMPANY	ARREY SENIOR CENTER ACCT #044639901-0481053-4 HWY 187 UNIT ARREY	401-02-2552	8152025 08/15/2025		36.41	36.41	1.00
		DATE 08/05/2025 ARREY BALLFIELD ACCT #044643001-0481084-0 HWY 187 UNIT ARREY	401-02-2552	7.7		32.93	32,93	1 00

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				DATE 08/05/2025 ARREY FIRE DEPT.	409-77-2552	7 7		32.93	32.93	1.0
				ACCT #044303812-0477692-3 DATE 08/05/2025						
ACILITIES MAN			ARREY/DERRY							
3 R133268		ELESOLUTIONS		HILLSBORO FIRE DEPT.	407-75-2221	8152025 08/15/2025		13.95	13.95	1.0
512,95				KINGSTON FIRE DEPTSUB	407-75-2221	/ /		13.95	13.95	1.0
08/15/2025				CABALLO FIRE DEPT.	413-80-2221	/ /		97.01	97.01	1.0
				KINGSTON FIRE DEPT.	407-75-2221	1 1		97.01	97.01	1.0
				HILLSBORO FIRE DEPT.	407-75-2221	/ /		97.01	97.01	1.0
				ARREY DERRY FIRE DEPT.	409-77-2221	1 1		97.01	97.01	1.0
				LAS PALOMAS FIRE DEPT.	414-83-2221	1 1		97.01	97.01	1.0
				BILL DATE 08/01/2025						
				ACCOUNT NO. 0000011871						
				SIERRA COUNTY FIRE						
LLSBORO FIRE	RE	221.92 97.01	CABALLO FIR	97.01 ARREY/D	ERRY FIRE 97.01					
					**************					
0133269	XEROX	CORPORATION		(2) LEASE AGREEMENT JAN 25	624-87-2898	22946885 08/22/2025	71425	170.91	170.91	1.0
2147.83				INVOICE NO. 22946885						
8/22/2025				INVOICE DATE 02/01/2025						
				CUSTOMER NO. 726307051						
				SIERRA COUNTY CLERK						
				(2) LEASE AGREEMENT FEB 25	624-87-2898	23125608 08/22/2025	71425	289.70	289.70	1.0
				INVOICE NO. 23125608						
				INVOICE DATE 03/01/2025						
				CUSTOMER NO. 726307051						
				SIERRA COUNTY CLERKS						
				(2) LEASE AGREEMENT	624-87-2898	23125609 08/22/2025	71425	170.85	170.85	1.0
				INVOICE NO. 23125609						
				INVOICE DATE 03/01/2025						
				CUSTOMER NO. 726307051						
				SIERRA COUNTY CLERK						
				(2) LEASE AGREEMENT	624-87-2898	23302317 08/22/2025	71425	285.63	285.63	1.0
				INVOICE NO. 23302317						
				INVOICE DATE 04/01/2025						
				CUSTOMER NO. 726307051						
				SIERRA COUNTY CLERKS						
				(2) LEASE AGREEMENT	624-87-2898	23302318 08/22/2025	71425	170.77	170.77	1.
				INVOICE NO. 023302318						
				INVOICE DATE 04/01/2025						
				CUSTOMER NO. 726307051						
				SIERRA COUNTY CLERKS						
				Didnos counti channo			71475	281.30	281.30	1
				(2) IPASE ACREEMENT	624-87-2898	21481171 08/22/2025				
				(2) LEASE AGREEMENT	624-87-2898	23481373 08/22/2025	71425	202.30		
				INVOICE NO. 023481373	624-87-2898	23481373 08/22/2025	71425	202.30		
				INVOICE NO. 023481373 INVOICE DATE 05/01/2025	624-87-2898	23481373 08/22/2025	/1425	201.30		
				INVOICE NO. 023481373 INVOICE DATE 05/01/2025 CUSTOMER NO. 726307051	624-87-2898	23481373 08/22/2025	71425	202.30		
				INVOICE NO. 023481373 INVOICE DATE 05/01/2025 CUSTOMER NO. 726307051 SIERRA COUNTY CLERKS						
				INVOICE NO. 023481373 INVOICE DATE 05/01/2025 CUSTOMER NO. 726307051 SIERRA COUNTY CLERKS (2) LEASE AGREEMENT FY 24/25	624-87-2898 624-87-2898	23481373 08/22/2025 23481374 08/22/2025	71425	170.73	170.73	1.0
				INVOICE NO. 023481373 INVOICE DATE 05/01/2025 CUSTOMER NO. 726307051 SIERRA COUNTY CLERKS (2) LEASE AGREEMENT FY 24/25 INVOICE NO. 023481374						1.
				INVOICE NO. 023481373 INVOICE DATE 05/01/2025 CUSTOMER NO. 726307051 SIERRA COUNTY CLERKS (2) LEASE AGREEMENT FY 24/25 INVOICE NO. 023481374 INVOICE DATE 05/01/2025						1
				INVOICE NO. 023481373 INVOICE DATE 05/01/2025 CUSTOMER NO. 726307051 SIERRA COUNTY CLERKS (2) LEASE AGREEMENT FY 24/25 INVOICE NO. 023481374 INVOICE DATE 05/01/2025 CUSTOMER NO. 726307051						1
				INVOICE NO. 023481373 INVOICE DATE 05/01/2025 CUSTOMER NO. 726307051 SIERRA COUNTY CLERKS (2) LEASE AGREEMENT FY 24/25 INVOICE NO. 023481374 INVOICE DATE 05/01/2025 CUSTOMER NO. 726307051 SIERRA COUNTY CLERKS	624-87-2898	23481374 08/22/2025	71425	170.73	170.73	
				INVOICE NO. 023481373 INVOICE DATE 05/01/2025 CUSTOMER NO. 726307051 SIERRA COUNTY CLERKS (2) LEASE AGREEMENT FY 24/25 INVOICE NO. 023481374 INVOICE DATE 05/01/2025 CUSTOMER NO. 726307051 SIERRA COUNTY CLERKS (2) LEASE AGREEMENT						
				INVOICE NO. 023481373 INVOICE DATE 05/01/2025 CUSTOMER NO. 726307051 SIERRA COUNTY CLERKS (2) LEASE AGREEMENT FY 24/25 INVOICE NO. 023481374 INVOICE DATE 05/01/2025 CUSTOMER NO. 726307051 SIERRA COUNTY CLERKS	624-87-2898	23481374 08/22/2025	71425	170.73	170.73	1.0

Date: 9/12/25 8:55:33 (CHEC60)	CHECK LISTING RESOLUTION NO	2025-71	Page: 23				
CK# DATE Name	Description	Line Item	Invoice # DATE	PO #	Amount		
	CUSTOMER NO. 726307051 SIERRA COUNTY CLERKS (2) LEASE AGREEMENT FY 24/25 INVOICE NO. 023684543 INVOICE DATE 06/02/2025	624-87-2898	23684543 08/22/2025	71425	23.30	23.30	1.00
	CUSTOMER NO. 726307051 SIERRA COUNTY CLERKS (2) LEASE AGREEMENT FY 24/25 INVOICE NO. 023823047 INVOICE DATE 07/01/2025 CUSTOMER NO. 726307051 SIERRA COUNTY CLERKS	624-87-2898	23823047 08/22/2025	71425	293.08	293.08	1.00
RECORDING AND FILING 2147.83							
03 0133270 XEROX CORPORATION 741.37 08/22/2025	ANNUAL LEASE AGREEMENT FY 24/25 SIERRA COUNTY DETENTION INVOICE NO. 023302308 INVOICE DATE 04/01/2025		23302308 08/22/2025	71411	286.22	286.22	1.00
	CUSTOMER NO. 722396967 ANNUAL LEASE AGREEMENT FY 24/25 INVOICE NO. 023481364 INVOICE DATE 05/01/2025 SIERRA COUNTY DETENTION	401-09-2898	23481364 08/22/2025	71411	308.73	308.73	1.00
	CUSTOMER NO. 722396967 ANNUAL LEASE AGREEMENT INVOICE NO. 23752350 INVOICE DATE 06/20/2025 CUSTOMER NO. 722396967 SIERRA COUNTY DETENTION	401-99-2898	23752350 08/22/2025	71411	146.42	146 42	1.00
DETENTION 741.37							
03 0133271 XEROX CORPORATION 569.08 08/22/2025	ANNUAL LEASE PER AGREEMENT INVOICE NO. 023302309 INVOICE DATE 04/01/2025 CUSTOMER NO. 722594934 SIERRA COUNTY SHERIFFS DEPT.	401-08-2898	23302309 08/22/2025	72527 72527	186.05	186.05	1.00
	ANNUAL LEASE PER AGREEMENT INOVICE NO. 023481365 INVOICE DATE 05/01/2025 CUSTOMER NO. 722594934 SIERRA COUNTY SHERIFFS DEPST.	401-08-2898	23481365 08/22/2025	72527	181-65	181.65	1.00
	ANNUAL LEASE PER AGREEMENT INVOICE NO. 023684541 INVOICE DATE 06/02/2025 CUSTOMER NO 722594934 SIERRA COUNTY SHERIFFS	401-08-2898	23684541 08/22/2025	72527	31.64	31.64	1.00
	ANNUAL LEASE PER AGREEMENT INVOICE NO. 023752353 INVOICE DATE 06/20/2025 CUSTOMER NO. 722594934 SIERRA COUNTY SHERIFFS	401-08-2898	23752353 08/22/2025	72527	13.36	13.36	1.00
	ANNUAL LEASE PER AGREEMENT INVOICE NO. 023823039 INVOICE DATE 07/01/2025 CUSTOMER NO. 722594934 SIERRA COUNTY SHERIFF	401-08-2898	23823039 08/22/2025	72527	156 38	156.38	1.00

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CK# DATE	Name	I	Description	Line Item	Invoice # DATE	PO # Amount		
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03 0133272	SIERRA VISTA HOSPITAL		N. FRANCES DOS 05/30/2025	406-70-2873	8142025 08/14/2025	452.81	452.81	1.00
695.55		DAVIS,	SCOTTIE DOS 05/23/25	406-70-2873	1 1	56.13	56.13	1.00
08/22/2025		DAVIS,	SCOTTIE DOS 05/23/2025	406-70-2873	1.1	10.36	10.36	1.00
		DAVIS,	SCOTTIE DOS 05/23/2025	406-70-2873	/ /	176.25	176.25	1.00
		APPROV	VED BY COMMISSION 7/15/25					
		SIERRA	COUNTY INDIGENT					
		INMATE	SERVICES					
COUNTY INDIGENT	CLAIMS 695.55							
					***************************************			
03 R133273	NM STATE TREASURER - PERA	PERA	ACKERMAN ALISA 8/9/25	401-06-2002	20250809RGLR 08/19/2025	172.04	172.04	1.00
47129.49		PERA	ANDERSON SHERRY 8/9/25		/ /	225.88	225.88	1.00
08/22/2025		PERA	APODACA VINCENT 8/9/25		/ /	420.22	420.22	1.00
		PERA	ARMIJO ERNIE 8/9/25	401-02-2002	1 1	402.27	402.27	1.00
		PERA	ARMIJO CORTNEY 8/9/25 ATWELL MICHELLE 8/9/25	401-04-2002	/ /	190.27	190.27	1.00
		PERA	ATWELL MICHELLE 8/9/25 ATWELL TRAVIS 8/9/25	629-03-2002	/ /	407.24 347.32	407.24 347.32	1.00
		PERA	ATWELL SHANE 8/9/25	401-02-2002	, ,	199.09	199.09	1.00
		PERA		401-06-2002	<i>i i</i>	135.43	135.43	1.00
		PERA		422-66-2002	<i>', ',</i>	90.29	90.29	1.00
		PERA	BILYEU LANDEN 8/9/25	634-32-2002	1 1	194.81	194.81	1.00
		PERA	BLOMQUIST JAFFEE 8/9/25		1 1	342.61	342.61	1.00
		PERA	BROWN ALANA 8/9/25	634-32-2002	1 /	194.81	194.81	1.00
		PERA	CARREON ALEJANDRO 8/9/2	401-08-2002	/ /	375.20	375.20	1.00
		PERA	CARSON ELIZABETH 8/9/25	402-50-2002	1 /	172.93	172.93	1 00
		PERA	CARSON ELIZABETH 8/9/25	405-67-2002	/ /	43.23	43.23	1.00
		PERA	CARSON KARL B/9/25	402-50-2002	1 1	252.19	252.19	1.00
		PERA	CASTILLO MARY 8/9/25	401-01-2002	1 1	200.78	200.78	1.00
		PERA	CATTELAIN ASHLEY 8/9/25	401-06-2002	1 1	169.61	169.61	1.00
		PERA	CHAVEZ JOSHUA 8/9/25	402-50-2002	1 /	274.35	274.35	1 00
		PERA	CHERRY CURTIS 8/9/25	634-32-2002	/ /	218.79	218.79	1.00
		PERA	CROM NADINE 8/9/25	634-32-2002	/ /	246.22	246.22	1.00
		PERA	DEVLAEMINCK TYLER 8/9/2	401-08-2002	/ /	304.45	304.45	1 00
		PERA	DORSEY LAWENDA 8/9/25	401-01-2002	/ /	243.47	243.47	1.00
		PERA	EVANS JOSEPH 8/9/25	402-50-2002	/ /	194.00	194.00	1 00
		PERA	FAULKNER NEAL 8/9/25	402-50-2002	/ /	210.00	210.00	1.00
		PERA	FLORES PATRICK 8/9/25	401-09-2002	/ /	340.58	340.58	1.00
		PERA	GALICIA ASHLEY 8/9/25	401-04-2002	/ /	154.18	154.18	1.00
		PERA	GARCIA CHEALSEY 8/9/25		( (	171.25	171.25	1 00
		PERA	GARCIA CHEALSEY 8/9/25		<u> </u>	114.17	114.17	1.00
		PERA	GARCIA EDEN 8/9/25	401-09-2002	/ /	203.01	203.01	1.00
		PERA PERA	GODFREY JANET 8/9/25 GOMEZ ALVAREZ HECTOR 8/	401-07-2002	7 / 7	232.76	232.76	1.00
		PERA		401-09-2002	, ,	203.01 322.96	322.96	1.00
		PERA	GREGORY J 8/9/25	402-50-2002	7.7	200.81	200.81	1.00
		PERA	GUTIERREZ LOURDES 8/9/2		į į	181.04	181.04	1 00
		PERA	HARRISON DALE 8/9/25	401-08-2002	7.7	332.60	332.60	1.00
		PERA	HAYES KONNI 8/9/25	401-08-2002	į į	202.30	202.30	1.00
		PERA	HEARN MICHAEL 8/9/25	401-02-2002	7 7	236.94	236.94	1.00
		PERA	HERNANDEZ JOSE 8/9/25	401-09-2002	<i>i</i> , <i>i</i> ,	179.63	179.63	1 00
		PERA	HOLLY JOSEPHINE 8/9/25		7 1	212.22	212.22	1.00
		PERA	HOWARD AUSTIN 8/9/25	634-32-2002	7 7	197.14	197.14	1.00
		PERA	HUSTON MICHAEL 8/9/25	401-06-2001	7 7	328.82	328.82	1.00
		PERA	KEE CASSIDY 8/9/25	401-08-2002	7 7	172.04	172.04	1.00
		PERA	LEE VIRGINIA 8/9/15	401-09-2002	7 /	145.18	145.18	1.00
		PERA	LOVE PATRICE 8/9/25	401-01-2002	v /	395.08	395.08	1.00
		PERA	LUCERO ALBERT 8/9/25	402-50-2002	7-7	203,22	203.22	1.00
		PERA	LUCERO RUBEN 8 19/75	401-09-2002	2 1	295 41	285 41	1.00

PERA

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BARDOLIWALA JINAL 8/9/2 422-66-2006

BILYEU LANDEN 8/9/25 634-32-2006

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DATE Name Description Line Item Invoice # DATE PO # Amount 232.66 1.00 232.66 PERA LUNSFORD KALLIE 8/9/25 634-32-2002 313 58 313.58 1 00 MARTIN 8/9/25 401-08-2002 RAFAEL 8/9/25 401-08-2002 332.60 332.60 PERA MARIN 365.94 365.94 1.00 PERA MARIN JOSE 8/9/25 401-08-2002 1.00 MCILRATH NICHOLAS 8/9/2 401-09-2002 179.62 179.62 PERA 216.08 1 00 DORA 8/9/25 401-01-2002 1 1 216.08 PERA MIRANDA 133.08 133.08 1.00 PERA MONTENEGRO ERNESTINA 8/ 401-06-2002 1 1 PERA MONTENEGRO ERNESTINA 8/ 422-66-2002 88.72 88.72 1.00 186.41 186.41 1.00 PERA MONTOYA ALICE 8/9/25 401-09-2002 364.30 1.00 ROBERT 8/9/25 401-08-2002 364.30 PERA 185.01 1.00 PERA NANCY 8/9/25 401-06-2002 185.01 MORA 191 31 191 31 1.00 PERA MURATI PAMELA 8/9/25 500-48-2005 1.00 PERA MEELEV WILLIAM 8/9/25 402-50-2002 280.78 280.78 1.00 70.20 70.20 PERA NEELEY WILLIAM 8/9/25 405-67-2002 185.50 185.50 1 00 SANTIAGO 8/9/25 401-09-2002 PERA 442.50 442.50 1.00 DERA JESSICA 8/9/25 401-01-2002 DENA 194.81 194 81 1.00 PERA REDDELL IMIGEN 8/9/25 634-32-2002 194.00 194.00 1.00 PERA REED JOHNATHEN 8/9/25 401-02-2002 110.41 110.41 1.00 PERA RIVERS ISAAC 8/9/25 401-01-2002 369 77 1 00 CINDY 8/9/25 401-07-2002 369.77 PERA RODRIGUEZ 203.01 1.00 JEREMY 8/9/25 401-09-2002 203.01 DEDY SCHMITTY 1.00 PERA SEGURA VENESSA 8/9/25 510-37-2002 235 09 235 09 285.41 285.41 1.00 PERA SEGURA LUCERO SANDRA 8/ 509-38-2002 1 1 1.00 286.42 286.42 PERA SHETTER RICHARD 8/9/25 402-50-2002 217.18 217 18 1.00 STEVEN 8/9/25 PERA 402-50-2002 369.77 369.77 1.00 SOPKOWIAK TERESA 8/9/25 401-04-2002 PERA 1.00 PERA SPENCER BRADLEY 8/9/25 401-08-2002 1 1 309 17 309 17 225.37 225 37 1.00 STANLEY JESSICA 8/9/25 634-32-2002 PERA 1.00 189.14 189 14 PERA STEELE CHRISTINA 8/9/25 634-32-2002 217 07 217.07 1.00 PERA THOMPSON KAREN 8/9/25 401-08-2002 634-32-2002 342.26 342.26 1.00 TORREZ CANDY 8/9/25 PERA 410.20 1.00 PERA TREJO JOEL 8/9/25 401-08-2002 410 20 168.49 168.49 1.00 PERA TURNER JOHN 8/9/25 634-32-2002 705.49 1.00 705.49 PERA VAUGHN AMBER 8/9/25 401-01-2002 ROBERT 8/9/25 196.68 196.68 1 00 PERA WALTERS 402-50-2002 401-04-2001 389.23 389.23 PERA AMY 8/9/25 WHITEHEAD 304.00 304.00 1.00 PERA WHITNEY KEITH 8/9/25 401-01-2002 200.68 1.00 1 1 200.68 PERA WHITNEY ELI 8/9/25 634-32-2002 390.28 1.00 390.28 PERA WILLIAMS RYAN 8/9/25 629-03-2002 196.19 196.19 1.00 PERA WOMACK VIRGINIA 8/9/25 401-06-2002 VIRGINIA 8/9/25 422-66-2002 130.79 130.79 1.00 PERA WOMACK 182.78 1.00 PERA TTAYW ROBERT 8/9/25 401-09-2002 182.78 1 00 634-32-2002 1 1 232.66 232.66 PERA YAW LAKEN 8/9/25 374.06 1.00 ZAGORSKI ANTHONY 8/9/25 401-08-2002 1 1 374.06 DEDA 11 365.94 365.94 1.00 PERA ZACHARY 8/9/25 401-08-2002 166.27 166.27 1.00 CINDY 8/9/25 401-04-2002 1 1 PERA ZEPEDA 250.35 1 00 PERA ZEPEDA MONICA 8/9/25 401-01-2002 1 1 250.35 PERA MATCH 150.48 1.00 ACKERMAN ALISA 8/9/25 401-06-2006 160.48 PERA PERA ANDERSON SHERRY 8/9/25 634-32-2006 210.70 210.70 1.00 560.73 560.73 1.00 VINCENT 8/9/25 401-08-2006 PERA APODACA 375.24 1.00 PERA ARMIJO ERNIE 8/9/25 401-02-2006 1 1 375.24 177 48 1.00 CORTNEY 8/9/25 401-04-2006 177.48 PERA 379.88 379.88 MICHELLE 8/9/25 634-32-2006 DERA ATWELL 1.00 PERA ATWELL TRAVIS 8/9/25 629-03-2006 323.98 323.98 185.71 185.71 1 00 PERA SHANE 8/9/25 401-02-2006 ATWELL 126 33 PERA BARDOLIWALA JINAL 8/9/2 401-06-2006 126.33

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Page: 2

Description Line Item Invoice # DATE PO # Amount BLOMQUIST JAFFEE 8/9/25 401-08-2006 1 1 457.18 457 1R 1.00 DERA PERA ALANA 8/9/25 634-32-2006 181.72 181.72 1.00 CARREON ALEJANDRO 8/9/2 401-08-2006 500.66 1.00 PERA 1 1 500.66 PERA CARSON ELIZABETH 8/9/25 402-50-2006 161.31 161.31 1.00 PERA CARSON ELIZABETH 8/9/25 405-67-2006 11 40.33 40.33 1.00 PERA CARSON KARL 8/9/25 402-50-2006 235.24 235.24 1.00 CASTILLO MARY 8/9/25 PERA 401-01-2006 1 187.29 187.29 1.00 PERA CATTELAIN ASHLEY 8/9/25 401-06-2006 1 1 158 22 158.22 1.00 PERA CHAVEZ JOSHUA 8/9/25 402-50-2006 1 255.92 255 92 1.00 1 1 PERA CHERRY CURTIS 8/9/25 634-32-2006 204 09 204.09 1.00 PERA CROM NADINE 8/9/25 634-32-2006 4 229.68 229.68 1.00 PERA DEVLAEMINCK TYLER 8/9/2 401-08-2006 1 406.25 406 25 1.00 DORSEY LAWENDA 8/9/25 401-01-2006 1 1 227.11 227.11 1.00 DEDA PERA EVANS JOSEPH 8/9/25 402-50-2006 180.96 180.96 1.00 1 1 PERA FAULKNER NEAL 8/9/25 402-50-2006 195 89 195 89 1.00 PERA FLORES PATRICK B/9/25 401-09-2006 317.69 317.69 1.00 PERA GALICIA ASHLEY 8/9/25 401-04-2006 1 143.82 143.82 1.00 PERA GARCIA CHEALSEY 8/9/25 401-06-2006 159.74 159.74 1.00 CHEALSEY 8/9/25 422-66-2006 PERA GARCIA 1 106.50 106.50 1.00 189 17 1.00 PERA GARCIA EDEN 8/9/25 401-09-2006 189.37 PERA JANET 8/9/25 401-07-2006 217.12 217.12 1.00 GODFREY 1 1.00 PERA GOMEZ ALVAREZ HECTOR 8/ 401-09-2006 189.37 189.37 PERA GONZALEZ-FRAZIER SHANTELL 401-08-2006 11 430.95 430.95 1.00 PERA GREGORY J B/9/25 402-50-2006 11 187.32 187.32 1.00 1 1 168.88 PERA GUTIERREZ LOURDES 8/9/2 401-09-2006 168.88 1.00 HARRISON DALE 8/9/25 443.81 PERA 401-08-2006 443.81 1.00 1 PERA HAVES KONNI 8/9/25 401-08-2006 188.71 188 71 1.00 PERA HEARN MICHAEL 8/9/25 401-02-2006 221.02 221 02 1.00 1 1 167.56 PERA HERNANDEZ JOSE 8/9/25 401-09-2006 167.56 1.00 197.96 PERA HOLLY JOSEPHINE 8/9/25 401-07-2006 197.96 1.00 PERA HOWARD AUSTIN 8/9/25 634-32-2006 183.89 183.89 1.00 PERA HUSTON MICHAEL 8/9/25 401-06-2006 1 306.73 306.73 1.00 PERA KEE CASSIDY 8/9/25 401-08-2006 1 1 160.48 160.48 1.00 PERA LEE VIRGINIA 8/9/25 401-09-2006 1 1 135.43 135 43 1.00 PERA LOVE PATRICE 8/9/25 401-01-2006 1 368.54 368.54 1.00 PERA LUCERO ALBERT 8/9/25 402-50-2006 189.57 189.57 1.00 1.00 PERA LUCERO RUBEN 8/9/25 401-09-2006 266.24 266:24 PERA LUNSFORD KALLIE 8/9/25 634-32-2006 217 03 217.03 1.00 PERA MADDEN MARTIN 8/9/25 401-08-2006 1 418.43 418 43 1.00 PERA MARIN **RAFAEL 8/9/25** 401-08-2006 443.81 443 81 1.00 PERA MARIN JOSE 8/9/25 401-08-2006 488.31 488 31 1.00 PERA MCILRATH NICHOLAS 8/9/2 401-09-2006 167.56 167.56 1.00 PERA MIRANDA DORA 8/9/25 401-01-2006 1 201.56 201.56 1.00 PERA 124 13 1.00 MONTENEGRO ERNESTINA B/ 401-06-2006 124.13 PERA MONTENEGRO ERNESTINA 8/ 422-66-2006 82.76 82.76 1.00 PERA MONTOYA ALICE 8/9/25 401-09-2006 173.88 173 88 1.00 PERA MONTOYA ROBERT 8/9/25 401-08-2006 486.11 486 11 1.00 PERA MORA NANCY B/9/25 401-06-2006 172.58 172.58 1.00 PERA MURATI PAMELA 8/9/25 500-48-2006 178.46 178-46 1.00 PERA NEELEY WILLIAM 8/9/25 402-50-2006 261.92 261.92 1.00 PERA NEELEY WILLIAM 8/9/25 405-67-2006 65 4R 65.48 1.00 PERA NIEVES SANTIAGO 8/9/25 401-09-2006 173.04 173.04 1.00 PERA JESSICA 8/9/25 412.76 PENA 401-01-2006 412.76 1.00 PERA REDDELL IMIGEN 8/9/25 634-32-2006 181.72 181.72 1.00 PERA REED JOHNATHEN 8/9/25 401-02-2006 180.96 180 96 1.00 PERA RIVERS ISAAC 8/9/25 401-01-2006 103.00 103.00 1.00 RODRIGUEZ CINDY 8/9/25 401-07-2006 PERA 344.92 344.92 1.00 PERA SCHMIDT JEREMY 8/9/25 401-09-2006 189.37 189 37 1.00 PERA SEGURA VENESSA 8/9/25 510 37-2006 219 29 219 29 1.00

CKH DATE Name Description Line Item Invoice # DATE PO # Amount SEGURA LUCERO SANDRA 8/ 509-38-2006 266.24 265.24 1.00 PERA PERA SHETTER RICHARD 8/9/25 402-50-2006 267.17 267.17 1.00 PERA SMITH STEVEN 8/9/25 402-50-2005 202.58 202.58 1.00 SOPKOWIAK TERESA 8/9/25 401-04-2006 344.92 344.92 1.00 BRADLEY 8/9/25 401-08-2006 288.39 288.39 1.00 PERA SPENCER PERA STANLEY JESSICA 8/9/25 634-32-2006 210.23 210.23 1.00 PERA STEELE CHRISTINA 8/9/25 634-32-2006 176.43 176.43 1.00 KAREN 8/9/25 401-08-2006 202 49 PERA THOMPSON 202.49 1.00 CANDY 8/9/25 634-32-2006 PERA 319.26 319.26 1.00 PERA TREJO JOEL 8/9/25 401-08-2006 547.36 547 36 1.00 PERA TURNER JOHN 8/9/25 634-32-2006 157.18 157.18 1.00 PERA VAUGHN AMBER 8/9/25 401-01-2006 658.09 658.09 1.00 DERA WALTERS ROBERT 8/9/25 402-50-2006 183 46 183 46 1 00 PERA WHITEHEAD AMY 8/9/25 401-04-2006 363.08 363.08 1.00 DEPA WHITTNEY KEITH 8/9/25 401-01-2005 283 58 283 58 1.00 ELI 8/9/25 634-32-2006 187.15 187.15 PERA 1.00 PVAN 8/9/25 529-03-2005 364 05 1 00 DEDA PMATITITW 364 05 WOMACK VIRGINIA 8/9/25 401-06-2006 183.01 183.01 1.00 VIRGINIA 8/9/25 422-66-2006 1 122.00 122.00 1.00 PERA WOMACK PERA ROBERT 8/9/25 401-09-2006 170.50 170.50 1.00 PERA VAW LAKEN 8/9/25 634-32-2006 217.03 217.03 1.00 PERA ZAGORSKI ANTHONY 8/9/25 401-08-2006 499.14 499.14 1.00 ZACHARY 8/9/25 401-08-2006 488.31 488.31 1.00 CINDY 8/9/25 1 155 10 1 00 PERA ZEPEDA 401-04-2006 155.10 ZEPEDA MONICA 8/9/25 401-01-2006 1 233.53 233.53 1.00 PERA EMPLOYEES RETIREMENT INVOICE NO. 20250809RGLR INVOICE DATE 08/14/2025 EMPLOYER 03300 PROPERTY ASSESSMENTS 2882.65 DISPATCH 6708 67 LAW ENFORCEMENT 12536 36 FACILITIES MANAGEMENT 1995.23 OFFICE OF COUNTY CLERK 2454.12 EMERGENCY MGMT SERVICE 1425.63 REAPPRAISAL FUND 819.45 ROAD 4809.90 LANDFILL. 219 24 5543.62 ADMINISTRATION DETENTION 4784.07 TREASURERS 1574 75 RISE GRANT 369.77 DWI GRANT FUND 454.38 DWI DISTRIBUTION FUND 551 65 03 R133274 AMERICAN FAMILY LIFE ASSURANCE AFLAC - ACKERMAN, ALISA 401-06-2002 79681 08/19/2025 51 14 1.00 2420.70 AFLAC - APODACA, VINCENT 401-08-2002 55.80 55.80 1.00 08/22/2025 AFLAC - ARMIJO, ERNIE 401-02-2002 57.48 57.48 1.00 AFLAC - ATWELL, MICHELLE 634-32-2002 100.14 100.14 1.00 AFLAC - BLOMQUIST, JAFFEE 401-08-2002 22.56 22.56 1.00 AFLAC - CARSON, ELIZABETH L 402-50-2002 203.26 203.26 1.00 AFLAC - CARSON, KARL L 402-50-2002 27.60 27.50 1.00 AFLAC - CHAVEZ, CANDACE D 401-07-2001 69.06 1.00 69.06 AFLAC - GARCIA, EDEN 401-09-2002 38.52 38.52 1.00 AFLAC - GODFREY, JANET 401-07-2002 194.22 194.22 1.00 AFLAC - GOMEZ ALVAREZ, HECTOR M 401-09-2002 24.84 24.84 1.00 AFLAC - GREGORY, JOHN 402-50-2002 24.84 24.84 1.00 AFLAC - HARRISON, DALE 401-08-2002 55.80 55.80 1.00 AFLAC - HAYES, KONNI 401-08-2002 74.46 74.46 1.00 AFLAC - HOLLY, JOSEPHINE E 401-07-2002 36.72 36.72 1.00 AFLAC - HOWARD, AUSTIN 22.56 22.56 1.00 634-32-2002 AFLAC - HUSTON, MICHAEL 401-06-2001 86.32 86.32 1.00 AFLAC - LOVE, PATRICE 401-01-2002 104 46 104.46 AFLAC - LUCERO, RUBEN B 401-09-2002 57.48 57.48 1.00 AFLAC - LUCERO, SANDRA SEGURA 509-38-2002 93.06 93:06 1.00 AFLAC - SEGURA LUCERO, SANDRA 509-38-2002 47.64 47.64 1.00 AFLAC - MARIN, JOSE M 401-08-2002 33.12 1.00 AFLAC - MIRANDA, DORA 401-01-2002 194 08 184.08

CKH	DATE	Name	Desc	ription		Line Item		Invoice	DATE	PO #	Amount		
			AFLAC - M	ONTOYA, ALIC	TF C	401-09-2002			1 1		24.84	24 84	1.00
				URATI, PAMEI		500-48-2005			7 7		33.12	33.12	1 00
				EELEY, WILLI		402-50-2002			1 1		48.48	48.48	1 00
				IEVES, SANTI		401-09-2002			1 1		24 84	24.84	1.00
				ODRIGUEZ, CI		401-07-2002			1 1		136.74	136.74	1.00
				HETTER, RICH		402-50-2002			1 1		114.96	114 96	1.00
				OPKOWIAK, TE		401-04-2002			11		90.60	90.60	1.00
				REJO, JOEL	SKE SEE	401-08-2002			1 7		108.54	108.54	1 00
				HITNEY, KEIT	TH.	401-01-2002			11		117.62	117.62	1.00
				AVALA, ZACHA		401-08-2002			, ,		55.80	55.80	1.00
			ACCOUNT N		40.4	402-00-2002			96 (0)		33.00	23,00	1.00
			INVOICE N										
				ATE 08/15/20	025								
			COUNTY OF										
PROPERTY A	ASSESSMENTS	137.46	LAW ENFORCEMENT	406.08	PACILITIE	S MANAGEMENT	57.48						
DISPATCH		122.70	ROAD	419.14	TREASURER		436.74						
DETENTION		170.52	ADMINISTRATION	406.16		IBUTION FUND	140.70						
RISE GRANT	r	33.12	OFFICE OF COUNTY CLERK		DW1 D1010	in the same	140.70						
03 0133275	NEV NEV	W YORK LIFE	NYLIFE-AN	DERSON SHERE	RY, EMPLOYEE	634-32-2002		EUZ20250803	08/19/2025		70.32	70.32	1.00
1528	1.74		NYLIFE-AP	ODACA VINCEN	TT E. EMPLOY	401-08-2002			1 1		78.72	78.72	1.00
08/22/20	125		NYLIFE-AT	WELL MICHELL	LE J, EMPLOY	634-32-2002			1 1		70.35	70.35	1.00
			NYLIFE-AT	WELL TRAVIS	D, EMPLOYEE	629-03-2002			1 /		60.00	60.00	1.00
			NYLIFE-CA	RSON JR KARL	, EMPLOYEE	402-50-2002			1 1		30.00	30.00	1.00
			NYLIFE-CH	AVEZ JOSHUA	D, EMPLOYEE	402-50-2002			1 1		357.42	357.42	1.00
			NYLIFE-CH	ERRY CURTIS,	EMPLOYEE	634-32-2002			1 1		55.38	55.38	1.00
			NYLIFE-CR	OM NADINE L,	EMPLOYEE	634-32-2002			1 1		45.00	45.00	1.00
			NYLIFE-GO	MEZ-ALVAREZ	HECTOR, EMP	401-09-2002			1 1		45.00	45.00	1.00
			NYLIFE-GU	TIERREZ LOUR	DES B, EMPL	401-09-2002			1 1		45.00	45.00	1.00
			NYLIFE-HO	LLY JOSEPHIN	E E, EMPLOY	401-07-2002			1 1		36.00	36.00	1.00
			NYLIFE-LU	CERO RUBEN B	, EMPLOYEE	401-09-2002			1 1		30.00	30.00	1 00
			NYLIFE-MA	RIN JOSE, EM	PLOYEE	401-08-2002			1 1		126.63	126.63	1.00
			NYLIFE-MI	RANDA DORA,	EMPLOYEE	401-01-2002			1 1		66.00	66.00	1.00
			NYLIFE-SE	GURA VENESSA	, EMPLOYEE	510-37-2002			1 1		81.00	81.00	1.00
			NYLIFE-SE	GURA-LUCERO	SANDRA, EMP	509-38-2002			1 1		81.00	81.00	1.00
			NYLIFE-SH	ETTER RICHAR	D L. EMPLOY	402-50-2002			1 1		78.54	78.54	1.00
			NYLIFE-SP	ENCER BRADLE	Y, EMPLOYEE	401-08-2002			1 1		30.00	30.00	1.00
			NYLIFE-WA	LTERS III RO	BERT D. EMP	402-50-2002			1 1		112 38	112.38	1.00
			NYLIFE-WH	ITNEY KEITH,	EMPLOYEE	401-01-2002			1 1		30.00	30.00	1.00
			INVOICE N	O. EUZ_20250	803								
			INVOICE D	ATE 08/03/20	25								
			COUNTY OF	SIERRA									
DISPATCH		241.05	LAW ENFORCEMENT	235.35	EMERGENOU	MGMT SERVICE	60.00						
ROAD		578.34	DETENTION	120.00	TREASURER		36.00						
ADMINISTRA	TION	96.00	DWI GRANT FUND	81.00		IBUTION FUND	81.00						
03 V133276			CCIDENT INSURANCERMIJO, C			401-04-2002		8192025				8.00	
153				- GLOBE LIF		629-03-2002		0232023				22.00	
08/22/20				- GLOBE LIF		402-50-2002						28 80	
				- GLOBE LIF		405-67-2004						7.20	
				- GLOBE LIF		402-50-2002			7 7		13.00	13.00	1 00
				GLOBE LIFE		401-08-2002			1 1		20 00	20.00	1 00
				D - GLOBE LI	FE	401-01-2002			7 7		22.00	22.00	1.00
				D, E - GLOBE		401-06-2002			1 1		19.20	19.20	1 00
				D, E - GLOBE		422-66-2002			1 1		12.80	12.80	1.00
				- GLOBE LIF		634-32-2002					14.00	14.00	1 50
				R - GLOBE LI		402-50-2002			7		12.00	12.00	1.00
					A						******		220022

89 18 TREASURERS 19 96 PEAPPRAISAL FUND 48 32

COMMISSIONERS

<b>#</b> [	DATE N	ame	Description	Line Item		Invoice #	DATE	PG #	Amount		
			YAW, L - GLOBE LIFE	634-32-2002		1	Ji.		18.00	18.00	
			ZAVALA, Z - GLOBE LIFE	401-08-2002		1	1		22.00	22 00	
			INVOICE NO. 2507300001								
			INVOICE DATE 07/30/2025								
			GROUP NO. 165								
			COUNTY OF SIERRA								
CE OF CO	OUNTY CLERK	0.00	EMERGENCY MGMT SERVICE 0.00 ROAD		25.00						
FILL		0.00	LAW ENFORCEMENT 42.00 ADMINISTR	PATTON	22.00						
	SESSMENTS	19.20	REAPPRAISAL FUND 12.80 DISPATCH	C711 1 0 14	32.00						
			***************************************								
133277	NM R	ETIREE HEALT	TH CARE AUTHORITSTERRA COUNTY	401-01-2662		8192025 08/1	9/2025		9447.23	9447.23	
9447.2	2.3		SURPLUS CONTRIBUTION								
/22/2025	5		JULY 2025								
			RETIREE HEALTH CARE								
NI CTO LTI	TON	9447.23									
NISTRATI					**********	*******	********				
133278	WEX		30.387 GALLONS DIESEL/UNLEADED	401-00-2441		6376052 08/2		72571	89.18	89.18	
22140.9	95		SIERRA COUNTY COMMISSION					72571			
/22/2025			6.650 GALLONS DIESEL/UNLEADED	401-07-2441		1	1	72553	19.96	19.96	
			SIERRA COUNTY TREASURES					72553			
			16 962 GALLONS DIESEL/UNLEADED	422 55 2442		7	7	72584	48.32	10 22	
				422-66-2441		,	/	72584	48.32	48.32	
			SIERRA COUNTY ASSESSOR	10990 TWO T 2009ES			0000		12/2/12/19	100 100	
			10.760 GALLONS DIESEL/UNLEADED	401-04-2441		1	/	72641	35.50	35.50	
			SIERRA COUNTY CLERK					72641			
			409.25 GALLONS DIESEL/UNLEADED	401-09-2441		/	/	72570	1301.92	1301.92	
			SIERRA COUNTY DETENTION					72570			
			24.089 GALLONS DIESEL/UNLEADED	426-45-2441		1	1	72547	69.84	69.84	
			SIERRA COUNTY EMERGANCY SERVICES	S							
				426-45-2441		1	7	72547	225.15	225.15	
			SIERRA COUNTY FIRE ADMIN			155					
			134.612 GALLONS DIESEL/UNLEADED	407-02-2441		7	9	72522	377.24	377.24	
				401-02-2441				12322	3//.24	377.24	
			SIERRA COUNTY FACILITY MGNT								
			17.907 GALLONS DIESEL/UNLEADED	414-83-2441		/	/	72549	61.94	61.94	
			LAS PALOMAS FIRE DEPT.								
			18.501 GALLONS DIESEL/UNLEADED	409-77-2441		1	1	72550	66.59	66.59	
			ARREY FIRE DEPT					72550			
			29.910 GALLONS DIESEL/UNLEADED	413-80-2441		1	1	72536	84.46	84.46	
			CABALLO FIRE DEPT.								
			34.284 GALLONS DIESEL/UNLEADED	633-44-2441		1	7	72548	103.57	103.57	
			LAS PALOMAS EMS			15	255				
				413-80-2441		1	9	72536	112.00	112.00	
			28.008 GALLONS DIESEL/UNLEADED	413-80-2441		-		/2335	112.00	112.00	
			CABALLO FIRE DEPT.								
			18.530 GALLONS DIESEL/UNLEADED	413-80-2441		1	X	72536	74.10	74.10	
			CABALLO FIRE DEPT. R MULLINS								
			282.116 GALLONS DIESEL/UNLEADED	405-67-2441		1	/	72585	940.57	940.57	
			SIERRA COUNTY LANDFILL					72585			
			3376.303 GALLONS DIESEL/UNLEADER	0 402-50-2441		1	7	72586	11443.85	11443.85	
			SIERRA COUNTY ROAD DEPT			15		me 8555555		C-50 TATE STORY TO THE STORY	
			9.210 GALLONS DIESEL/UNLEADED	634-32-2441		1	7	72707	25.23	25.23	
						1	100		43.43	40.43	
			SIERRA COUNTY REGIONAL DISPATCH			1990	· ·	72707	22.20 (25.40 (12.40 (24.10 )	San Programment	
			GALLONS DIESEL/UNLEADED	401-08-2441		1	8	72521	7061.53	7061.53	
			SIERRA COUNTY SHERIFF'S DEFT								
			INVOICE NO. 196376052								

CK#	DATE	Name		Description		Line Item		Invoice #	DATE	PO #	Amount		
FFICE OF C	COUNTY CLE	ERK 35.50	DETENTION	1301.92	FIRE ADMI	NISTRATOR	294.99						
ACILITIES	MANAGEMEN	NT 377.24	LAS PALOMAS FIRE	E 61.94	ARREY/DER	RY FIRE	66.59						
ABALLO FIR	RE	270.56	LAS PALOMAS EMS	103.57	LANDFILL		940.57						
CAO		11443.85	DISPATCH	25.23	LAW ENFOR	CEMENT	7061-53						
3 0133279	NN	M RETIREE HEAL	TH CARE AUTHORITMH	CA APODACA VINCENT	7/31/25	401-08-2002		7312025 0	3/21/2025		33 14	33.14	1.00
5598.			RHO	CA BLOMQUIST JAFFEE	7/31/25	401-08-2002			11		27.01	27.01	1.00
08/22/202	25		RHO	CA CARREON ALEJANDRO	0 7/31/25	401-08-2002			1 1		29.59	29.59	1.00
				CA DEVLAEMINCK TYLES		401-08-2002			1 /		24.01	24.01	1.00
				CA GONZALEZ SHANTELI		401-08-2002			1 1		25.47	25.47	1.00
				CA HARRISON DALE 7/		401-08-2002			1 1		26.23	26.23	1.00
				CA MADDEN MARTIN 7/3		401-08-2002			1.1		24.73	24.73	1 00
				CA MARIN RAFAEL 7/3		401-08-2002			1. /		26.23	26.23	1.00
				CA MARIN JOSE 7/31/2		401-08-2002			/ /		28.86	28.86	1.00
				CA MONTOYA ROBERT 7,		401-08-2002			/ /		28.73	28.73	1.00
				CA TREJO JOEL 7/31/2 CA ZAGORSKI ANTHONY		401-08-2002			1 1		32.35	32.35	1.00
						401-08-2002					29.50	29.50	
				CA ZAVALA ZACHARY 7, CA ACKERMAN ALISA 7,		401-08-2002			1 /		28.87 13.60	28.87 13.60	1.00
				CA ALVAREZ GOMEZ HEG					, ,		16.05	16.05	1.00
				CA ANDERSON SHERRY		634-32-2002			11		17.86	17.86	1.00
				CA ARMIJO ERNIE 7/3:		401-02-2002			7 7		31.80	31.80	1.00
				CA ARMIJO CORTNEY 7/		401-04-2002			11		16.71	16.71	1.00
				CA ATWELL MICHELLE		634-32-2002			11		32.19	32.19	1.00
				A ATWELL TRAVIS 7/3		629-03-2002			11		27.46	27.46	1.00
				CA ATWELL SHANE 7/3		401-02-2002			1 1		15.74	15.74	1.00
			RHO	CA BARDOLIWALA JINAI	L 7/31/25	401-06-2002			11		10.70	10.70	1.00
			RHO	CA BARDOLIWALA JINAI	L 7/31/25	422-66-2002			11		7.14	7.14	1.00
			RHO	CA BILYEU LANDEN 7/	31/25	634-32-2002			1 1		15.40	15.40	1.00
			RHO	CA BROWN ALANA 7/31/	/25	634-32-2002			1 1		15.40	15.40	1.00
			RHO	CA CARSON ELIZABETH	7/31/25	402-50-2002			11		13.67	13.67	1.00
			RHO	CA CARSON ELIZABETH	7/31/25	405-67-2002			1 1		3.42	3.42	1.00
			RHO	CA CARSON KARL 7/31/	/25	402-50-2002			1 1		19.94	19.94	1.00
			RHO	CA CASTILLO MARY 7/3	31/25	401-01-2002			1 1		15.87	15.87	1.00
			RHC	CATTELAIN ASHLEY	7/31/25	401-06-2002			1-1		13.41	13.41	1.00
				CA CHAVEZ JOSHUA 7/3		402-50-2002			1 1		21.69	21.69	1.00
			RHC	CA CHERRY CURTIS 7/3	31/25	634-32-2002			1 1		17.30	17.30	1.00
			RHC	CA CROM NADINE 7/31/	/25	634-32-2002			1 1		19.46	19.46	1.00
				CA DORSEY LAWENDA 7/		401-01-2002			1 1		19.25	19.25	1.00
				CA EVANS JOSEPH 7/31		402-50-2002			1 1		15.34	15.34	1.00
				A FAULKNER NEAL 7/3		402-50-2002			1 1		16.60	16.60	1 00
				A FLORES PATRICK 7/		401-09-2002			1 1		26.92	26.92	1.00
				A GALICIA ASHLEY 7/		401-04-2002			1 1		13.54	13.54	1.00
				CA GARCIA CHEALSEY 7		401-06-2002			/ /		13.54	13.54	1.00
				A GARCIA CHEALSEY 7		422-66-2002			<i>! !</i>		9.02	9.02	1.00
				A GARCIA EDEN 7/31/		401-09-2002			1. 1.		16.05	16 05	1.00
				CA GODFREY JANET 7/3		401-07-2002			1.1		18.40	18.40	1.00
				A GREGORY J 7/31/25		402-50-2002			'. '.		15.87	15.87	1 00
				A GUTIERREZ LOURDES		401-09-2002			1 1		14.31	14.31	1 00
				A HAYES KONNI 7/31/		401-08-2002			1 1		15.99	15.99	1.00
				CA HEARN MICHAEL 7/3 CA HERNANDEZ JOSE 7/		401-02-2002			/ /		18.73	18.73	1.00
				A HOLLY JOSEPHINE 7		401-09-2002			1 1		14.20 16.78	14.20 16.78	1.00
				A HOWARD AUSTIN 7/3		634-32-2002			1 1			15.58	1.00
				A HUSTON MICHAEL 7/		401-06-2001			T 1		15,58		
			KH(	THE PROPERTY OF							25.99	25.99	1.00
			bun	A WEE CASCIDY WALL	126	401-08 2002						17 60	
				A KEE CASSIDY 7/31/		401-08-2002			/ /		13.60	13.60	1.00
			RHC	TA KEE CASSIDY 7/31/ TA LEE VIRGINIA 7/31 TA LOVE PATRICE 7/31	1/25	401-08-2002 401-09-2002 401-01-2002			7		13.60 12.75 31.23	13.60 12.75 31.23	1.00

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Description	Line Item	Invoice # DATE	PO # Amount		
RHCA LUCERO RUBEN 7/31/25	401-09-2002	7 7	22.56	22.56	1.00
RHCA LUNSFORD KALLIE 7/31/25	634-32-2002	/ /	18.39	18.39	1.00
RHCA MCLLRATH NICHOLAS 7/31/25	401-09-2002	/ /	14.20	14.20	1.00
RHCA MIRANDA DORA 7/31/25	401-01-2002	1 1	17.08	17.08	1.00
RHCA MONTENEGRO ERNESTINA 7/31/2	401-06-2002	/ /	15.03	15.03	1.00
RHCA MONTENEGRO ERNESTINA 7/31/2	422-66-2002	1 1	10.02	10.02	1.00
RHCA MONTOYA ALICE 7/31/25	401-09-2002	/ /	14.74	14.74	1.00
RHCA MONTOYA ALEXZANDRIA 7/31/25		1 1	4.82	4.82	1.00
RHCA MONTOYA ALEXZANDRIA 7/31/25		1 1	3.21	3.21	1.00
RHCA MORA NANCY 7/31/25	401-06-2002	/ /	14.63	14.63	1.00
RHCA MURATI PAMELA 7/31/25	500-48-2005	1 1	15.12	15.12	1.00
RHCA NEELEY WILLIAM 7/31/25	402-50-2002	/ /	22.20	22.20	1.00
RHCA NEELEY WILLIAM 7/31/25	405-67-2002	1 1	5.55	5.55	1.00
RHCA NIEVES SANTIAGO 7/31/25	401-09-2002	1 1	14.66	14.66	1.00
RHCA PENA JESSICA 7/31/25	401-01-2002	, ,	34.98	34.98	1.00
RHCA REDDELL IMIGEN 7/31/25	634-32-2002	7 7	15.40	15.40	1.00
RHCA REED JOHNATHEN 7/31/25	401-02-2002	, ,	15.34	15.34	1.00
RHCA RIVERS ISAAC 7/31/25	401-01-2002	9.9	17.46	17.46	1.00
RHCA RODRIGUEZ CINDY 7/31/25	401-07-2002	5 5	29.23	29.23	1.00
RHCA SCHMIDT JEREMY 7/31/25	401-09-2002	7. 7	16.05	16.05	1.00
RHCA SEGURA VENESSA 7/31/25	510-37-2002	, ,	18.58	18.58	1.00
RHCA SEGURA-LUCERO SANDRA 7/31/2		, ,	22.56	22.56	1.00
		9.5	22.64	22.64	1.00
RHCA SHETTER RICHARD 7/31/25	402-50-2002	, ,	17.17	17.17	1.00
RHCA SMITH STEVEN 7/31/25	402-50-2002 401-04-2002	· · ·	29.23	29.23	1.00
RHCA SOPKOWIAK TERESA 7/31/25		, ,	24.44	24.44	1.00
RHCA SPENCER BRADLEY 7/31/25	401-08-2002	(, (,	17.82	17.82	1.00
RHCA STANLEY JESSICA 7/31/25	634 - 32 - 2002	4. 1	14.95	14.95	1.00
RHCA STEELE CHRISTINA 7/31/25	634-32-2002	4. (	17.16	17.16	1.00
RHCA THOMPSON KAREN 7/31/25	401-08-2002	, ,	27.06	27.06	1.00
RHCA TORREZ CANDY 7/31/25	634 - 32 - 2002	(, -1,	55.77	55.77	1.00
RHCA VAUGHN AMBER 7/31/25	401-01-2002	4. 4	15.55	15.55	1.00
RHCA WALTERS ROBERT 7/31/25	402-50-2002	4 4			1.00
RHCA WHITEHEAD AMY 7/31/25	401-04-2001	7. 1	30,77	30.77	1.00
RHCA WHITNEY KEITH 7/31/25	401-01-2002	( (	24.03	24.03	1.00
RHCA WHITNEY ELI 7/31/25	634-32-2002	5 5	15.86	15.86	1.00
RHCA WILLIAMS RYAN 7/31/25	629-03-2002	4.4	30.85	30.85	
RHCA WOMACK VIRGINIA 7/31/25	401-06-2002	7 1	15.51	15.51	1.00
RHCA WOMACK VIRGINIA 7/31/25	422-66-2002	/ /	10.34	10.34	1.00
RHCA WYATT ROBERT 7/31/25	401-09-2002	/ /	14.45	14.45	1.00
RHCA YAW LAKEN 7/31/25	634-32-2002	1 1	18.39	18.39	1.00
RHCA ZEPEDA CINDY 7/31/25	401-04-2002	7 1	13.14	13.14	1.00
RHCA ZEPEDA MONICA 7/31/25	401-01-2002	1 1	19.79	19.79	1.00
RHCA MATCH					
RHCA MATCH APODACAVINCENT 7/31/2	401-08-2662	1 1	66.28	66.28	1.00
RHCA MATCH BLOMQUISTJAFFEE 7/31/	401-08-2662	1 1	54.03	54.03	1.00
RHCA MATCH CARREONALEJANDRO 7/31	401-08-2662	1 1	59.18	59.18	1.00
RHCA MATCH DEVLAEMINCKTYLER 7/31	401-08-2662	1 1	48.02	48.02	1.00
RHCA MATCH GONZALEZSHANTELL 7/31	401-08-2662	/ /	50.94	50.94	1.00
RHCA MATCH HARRISONDALE 7/31/25	401-08-2662	1 /	52.46	52.46	1.00
RHCA MATCH MADDENMARTIN 7/31/25	401-08-2662	7 /	49.46	49.46	1.00
RHCA MATCH MARINRAFAEL 7/31/25	401-08-2662	1 1	52.46	52.46	1.00
RHCA MATCH MARINJOSE 7/31/25	401-08-2662	1 1	57.72	57.72	1.00
RHCA MATCH MONTOYAROBERT 7/31/25	401-08-2562	1 1	57.46	57.46	1.00
RHCA MATCH TREJOJOEL 7/31/25	401-08-2662	1 1	64.70	64.70	1.00
RHCA MATCH ZAGORSKIANTHONY 7/31/	401-08-2662	/ /	59.00	59.00	1.00
					2 20
RHCA MATCH ZAVALAZACHARY 7/31/25		7 1	57.73	57.73	1.00
RHCA MATCH ZAVALAZACHARY 7/31/25 RHCA MATCH ACKERMANALISA 7/31/25	401-08-2662	/ /	57.73 27.20	57. <b>7</b> 3 27. <b>2</b> 0	1.00
	401-08-2662 401-06-2662	7 1 7 1 7 1			

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1.00 RHCA MATCH ARMIJOERNIE 7/31/25 401-02-2662 63.60 63.60 33.42 33.42 1.00 RHCA MATCH ARMIJOCORTNEY 7/31/25 401-04-2662 RHCA MATCH ATWELLMICHELLE 7/31/2 634-32-2662 64 39 64.39 1.00 54.91 1.00 RHCA MATCH ATWELLTRAVIS 7/31/25 629-03-2662 54.91 RHCA MATCH ATWELLSHANE 7/31/25 401-02-2662 31.48 31.48 1.00 RHCA MATCH BARDOLIWALAJINAL 7/31 401-06-2662 21.42 21.42 1.00 RHCA MATCH BARDOLIWALAJINAL 7/31 422-66-2662 14 27 1 00 14.27 RHCA MATCH BILYEULANDEN 7/31/25 634-32-2662 30.80 1.00 30.80 30.80 1.00 RHCA MATCH BROWNALANA 7/31/25 634-32-2662 30.80 27.34 RHCA MATCH CARSONELIZABETH 7/31/ 402-50-2662 27.34 1.00 RHCA MATCH CARSONELIZABETH 7/31/ 405-67-2662 6.84 6.84 1.00 RHCA MATCH CARSONKARL 7/31/25 402-50-2662 39.87 39 87 1 00 RHCA MATCH CASTILLOMARY 7/31/25 401-01-2662 31.74 31.74 1.00 26.82 1.00 RHCA MATCH CATTELAINASHLEY 7/31/ 401-06-2662 26.82 RHCA MATCH CHAVEZJOSHUA 7/31/25 402-50-2662 43.38 43.38 1.00 RHCA MATCH CHERRYCURTIS 7/31/25 634-32-2662 34.59 34 59 1 00 RHCA MATCH CROMNADINE 7/31/25 634-32-2662 38.93 38 93 1 00 RHCA MATCH DORSEYLAWENDA 7/31/25 401-01-2662 38.49 1.00 38.49 RHCA MATCH EVANSJOSEPH 7/31/25 402-50-2662 30.67 30.67 1.00 RHCA MATCH FAULKNERNEAL 7/31/25 402-50-2662 33.20 33.20 1.00 RHCA MATCH FLORESPATRICK 7/31/25 401-09-2662 53.85 53 85 1.00 RHCA MATCH GALICIAASHLEY 7/31/25 401-04-2662 27.08 27.08 1.00 1.00 RHCA MATCH GARCIACHEALSEY 7/31/2 401-06-2662 27.08 27.08 RHCA MATCH GARCIACHEAUSEY 7/31/2 422-66-2662 18.05 18 05 1.00 RHCA MATCH GARCIAEDEN 7/31/25 401-09-2662 32.10 32.10 1.00 RHCA MATCH GODFREYJANET 7/31/25 401-07-2662 36.80 36 80 1.00 RHCA MATCH GREGORYJ 7/31/25 402-50-2662 31 75 31 75 1 00 RHCA MATCH GUTIERREZLOURDES 7/31 401-09-2662 1.00 28.62 28.62 1.00 RHCA MATCH HAVESKONNI 7/31/25 401-08-2662 31 98 31 98 RHCA MATCH HEARNMICHAEL 7/31/25 401-02-2662 37,46 37.46 RHCA MATCH HERNANDEZJOSE 7/31/25 401-09-2662 28.40 28.40 1.00 RHCA MATCH HOLLYJOSEPHINE 7/31/2 401-07-2662 33.55 33.55 1.00 RHCA MATCH HOWARDAUSTIN 7/31/25 634-32-2662 31.17 31.17 1.00 51.99 1.00 RHCA MATCH HUSTONMICHAEL 7/31/25 401-06-2662 51.99 RHCA MATCH KEECASSIDY 7/31/25 401-08-2662 27.20 27.20 1.00 1.00 RHCA MATCH LEEVIRGINIA 7/31/25 401-09-2662 25.50 25.50 1.00 RHCA MATCH LOVEPATRICE 7/31/25 401-01-2662 62.46 52 46 RHCA MATCH LUCEROALBERT 7/31/25 402-50-2662 32.13 32.13 1.00 45.12 1.00 RHCA MATCH LUCERORUBEN 7/31/25 401-09-2662 45 12 RHCA MATCH LUNSFORDKALLIE 7/31/2 634-32-2662 36.78 36.78 1.00 RHCA MATCH MCLLRATHNICHOLAS 7/31 401-09-2662 28.40 28.40 1.00 RHCA MATCH MIRANDADORA 7/31/25 401-01-2662 34.16 34 16 RHCA MATCH MONTENEGROERNESTINA 7 401-06-2662 30.07 30.07 1.00 RHCA MATCH MONTENEGROERNESTINA 7 422-66-2662 20.04 1.00 20.04 RHCA MATCH MONTOYAALICE 7/31/25 401-09-2662 29.47 29 47 1.00 RHCA MATCH MONTOYAALEXZANDRIA 7/ 401-06-2662 9.64 9.64 1.00 1.00 RHCA MATCH MONTOYAALEXZANDRIA 7/ 422-66-2662 6.43 6.43 RHCA MATCH MORANANCY 7/31/25 29.25 29.25 1.00 401-06-2662 RHCA MATCH MURATIPAMELA 7/31/25 500-48-2662 30.25 30.25 1.00 RHCA MATCH NEELEYWILLIAM 7/31/25 402-50-2662 44.39 44.39 1.00 RHCA MATCH NEELEYWILLIAM 7/31/25 405-67-2662 11.10 11.10 1.00 RHCA MATCH NIEVESSANTIAGO 7/31/2 401-09-2662 29.33 29.33 1 00 RHCA MATCH PENAJESSICA 7/31/25 401-01-2662 69.96 1 00 69.96 RHCA MATCH REDDELLIMIGEN 7/31/25 634-32-2662 30.80 30.80 1.00 RHCA MATCH REEDJOHNATHEN 7/31/25 401-02-2662 30.67 30.67 RHCA MATCH RIVERSISAAC 7/31/25 401-01-2662 34.91 34.91 1.00 RHCA MATCH RODRIGUEZCINDY 7/31/2 401-07-2662 58.46 58.46 1.00 RHCA MATCH SCHMIDTJEREMY 7/31/25 401-09-2662 32.10 32 10 1.00 RHCA MATCH SEGURAVENESSA 7/31/25 510-37-2662 17.17 37.17

CK# DATE Na	ime	Descrip	ption	Line Item		Invoice #	DATE	PO #	Amount		
		PHCA MATCH	SEGURA-LUCEROSANDRA	509-38-2662			1 1		45.12	45.12	1.00
			SHETTERRICHARD 7/31/2				1 1		45.28	45 28	1.00
			SMITHSTEVEN 7/31/25				1 1		34.34	34.34	1.00
			SOPKOWIAKTERESA 7/31/				1 1		58.46	58.46	1.00
			SPENCERBRADLEY 7/31/2				1 1		48.88	48.88	1.00
			STANLEYJESSICA 7/31/2				1 /		35.63	35.63	1.00
			STEELECHRISTINA 7/31/				1 1		29.90	29.90	1.00
			THOMPSONKAREN 7/31/25				1 1		34.32	34.32	1.00
			TORREZCANDY 7/31/25				1 1		54 11	54.11	1.00
				401-01-2662			1 1		111.54	111.54	1.00
			WALTERSROBERT 7/31/25				1 1		31.10	31.10	1.00
			WHITEHEADAMY 7/31/25				1 1		61.54	61.54	1 00
			WHITNEYKEITH 7/31/25				1 1		48.06	48.06	1.00
			WHITNEYELI 7/31/25	634-32-2562			1 1		31.73	31.73	1.00
			VILLIAMSRYAN 7/31/25	629-03-2662			1 1		61.70	61.70	1.00
			NOMACKVIRGINIA 7/31/2				1 1		31.02	31.02	1,00
			NOMACKVIRGINIA 7/31/2				1 1		20.68	20.68	1.00
			WYATTROBERT 7/31/25	401-09-2662			1 1		28.90	28.90	1 00
			YAWLAKEN 7/31/25	634-32-2662			1 /		36.78	36.78	1.00
			EPEDACINDY 7/31/25	401-04-2662			1 /		26.29	26.29	1 - 00
		RHCA MATCH	ZEPEDAMONICA 7/31/25	401-01-2662			1 /		39.58	39.58	1.00
		PAY PERIOD	7/13/25 TO 7/26/25								
		PAY ROLL 07,	/31/2025								
		COUNTY OF S	IERRA								
LAW ENFORCEMENT	1307.73	PROPERTY ASSESSMENTS	381.72 DETENTION	3	590.83						
DISPATCH	783.18	FACILITIES MANAGEMENT	244.82 OFFICE OF	COUNTY CLERK	310.18						
EMERGENCY MGMT SERVICE	174.92	REAPPRAISAL FUND	119.20 ROAD		590.19						
LANDFILL	26.91	ADMINISTRATION	706.36 TREASURE	RS	193.22						
RISE GRANT	45.37	DWI GRANT FUND		RIBUTION FUND	67.58						
		H CARE AUTHORITMHCA APODACA		401-08-2002		8142025 08			33.14	33.14	1.00
5552 30	TIRES REALI		ISTJAFFEE 8/14/25	401-08-2002			/ /		27.02	27.02	1.00
08/22/2025			NALEJANDRO 8/14/25	401-08-2002			/ /		29.59	29.59	1.00
00/22/2023			MINCKTYLER 8/14/25	401-08-2002			1 1		24.01	24.01	1.00
			EZ-FRAZIERSHANTELL 8,				1 1		25.47	25.47	1.00
			ONDALE 8/14/25	401-08-2002			/ /		26.23	26.23	1.00
			MARTIN 8/14/25	401-08-2002			1 1		24.73	24.73	1.00
			AFAEL 8/14/25	401-08-2002			1 1		26.23	26.23	1.00
		RHCA MARINJO		401-08-2002			1 1		28.86	28.86	1.00
			AROBERT 8/14/25	401-08-2002			1 1		28.73	28.73	1.00
		RHCA TREJOJO	DEL 8/14/25	401-08-2002			1 1		32.35	32.35	1.00
		RHCA ZAGORSI	KIANTHONY 8/14/25	401-08-2002			1 1		29.50	29.50	1.00
		RHCA ZAVALA	ZACHARY 8/14/25	401-08-2002			1 1		28.86	28.86	1.00
		RHCA ACKERMA	ANALISA 8/14/25	401-06-2002			1 1		13.60	13.60	1.00
		RHCA ANDERS	ONSHERRY 8/14/25	634-32-2002			1 1		17.86	17.86	1.00
		RHCA ARMIJO	ERNIE 8/14/25	401-02-2002			1 1		31.80	31.80	1.00
		RHCA ARMIJO	CORTNEY 8/14/25	401-04-2002			1 1		15.04	15.04	1.00
			MICHELLE 8/14/25	634-32-2002			1 1		32.19	32.19	1.00
		RHCA ATWELL	TRAVIS 8/14/25	629-03-2002			1 1		27.46	27.46	1.00
		RHCA ATWELL	SHANE 8/14/25	401-02-2002			1 1		15.74	15.74	1.00
		RHCA BARDOL	IWALAJINAL 8/14/25	401-06-2002			1 1		10.70	10.70	1.00
		RHCA BARDOL	IWALAJINAL 8/14/25	422-66-2002			1 1		7.14	7.14	1.00
		RHCA BILYEU	LANDEN 8/14/25	634-32-2002			1 1		15.40	15.40	1.00
		RHCA BROWNA	LANA 8/14/25	634-32-2002			1 1		15 40	15.40	1 00
		RHCA CARSON	ELIZABETH 8/14/25	402-50-2002			1 1		13.67	13.67	1.00
		RHCA CARSON	ELIZABETH 8/14/25	405-67-2002			t 1		3 - 4 2	3 . 4 2	1.00
		RHCA CARSON	KARL 8/14/25	402-50-2002			1 1		19.94	19,94	1.00
		RHCA CASTIL	LOMARY 8/14/25	401-01-2002			7 7		15.87	15 87	1 00

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RHCA CATTELAINASHLEY 8/14/25 401-06-2002 // 13:41

RHCA CHAVEZJOSHUA 8/14/25 402-50-2002 // 21:69

	Description	Line Item	Invoice #		DATE	PO #	AMOUNE			
RHCA	CATTELAINASHLEY 8/14/25	401-06-2002		1	/		13 41	1	3.41	1.00
	CHAVEZJOSHUA 8/14/25	402-50-2002		1			21.69	2	1.69	1.00
	CHERRYCURTIS 8/14/25	634-32-2002		1			17.30	1	7.30	1.00
	CROMNADINE 8/14/25	634-32-2002		1	1		19.46	1	9.46	1.00
		401-01-2002		1	/		19.25	1	9.25	1.00
	EVANSJOSEPH 8/14/25	402-50-2002		7	/		15.34	1.5	5.34	1.00
RHCA	FAULKNERNEAL 8/14/25	402-50-2002		1	/		16.60	1	6.60	1.00
RHCA	FLORESPATRICK 8/14/25	401-09-2002		1	1		26 92	2	6.92	1.00
RHCA	GALICIAASHLEY 8/14/25	401-04-2002		1	1		12 19	1.	2.19	1,00
RHCA	GARCIACHEALSEY 8/14/25	401-06-2002		1	/		13.54	1	3.54	1.00
RHCA	GARCIACHEALSEY 8/14/25	422-66-2002		1	/		9.02		9.02	1.00
RHCA	GARCIAEDEN 8/14/25	401-09-2002		1	/		16.05	1	6.05	1.00
RHCA	GODFREYJANET 8/14/25	401-07-2002		1	/		18.40	1	8.40	1.00
RHCA	GOMEZ ALVAREZHECTOR 8/14/25	401-09-2002		1	1		16.05	1	6.05	1.00
RHCA	GREGORYJ 8/14/25	402-50-2002		1	/		15.87	1	5.87	1.00
RHCA	GUTIERREZLOURDES 8/14/25	401-09-2002		1	1		14.31	1	4.31	1.00
RHCA	HAYESKONNI 8/14/25	401-08-2002		1	1		15.99	1	5.99	1.00
RHCA	HEARNMICHAEL 8/14/25	401-02-2002		1	1		18.73	1	8.73	1.00
RHCA	HERNANDEZJOSE 8/14/25	401-09-2002		1	/		14.20	1	4.20	1.00
RHCA	HOLLYJOSEPHINE 8/14/25	401-07-2002		1	1		16.78	1	6.78	1.00
RHCA	HOWARDAUSTIN 8/14/25	634-32-2002		1	1		15.58	1	5.58	1.00
RHCA	HUSTONMICHAEL 8/14/25	401-06-2001		1	/		25.99	2	5.99	1.00
RHCA	KEECASSIDY 8/14/25	401-08-2002		1	/		13.60	1	3,60	1.00
RHCA	LEEVIRGINIA 8/14/25	401-09-2002		1	1		11.48		1.48	1.00
RHCA	LOVEPATRICE 8/14/25	401-01-2002		1	1		31.23		1.23	1.00
RHCA		402-50-2002		1	/		16.07		6.07	1.00
RHCA		401-09-2002		1	-/		22.56		2.56	1.00
RHCA		634-32-2002		1	/		18.39		8.39	1.00
		401-09-2002		1	/		14.20		4.20	1.00
	MIRANDADORA 8/14/25	401-01-2002		/	1		17.08		7.08	1.00
	MONTENEGROERNESTINA 8/14/25			1	1		10.52		0.52	1.00
	MONTENEGROERNESTINA 8/14/25			1	1		7.01		7.01	1.00
		401-09-2002		1	/		14.74		4.74	1.00
		401-06-2002		1	,		14.63 15.12		5.12	1.00
		500-48-2005 402-50-2002		1	()		22.20		2.20	1.00
		405-67-2002		1	2		5.55		5.55	1.00
		401-09-2002		1	7		14.66		4 66	1.00
	PENAJESSICA 8/14/25	401-01-2002		1	7		34.98		4.98	1.00
	REDDELLIMIGEN 8/14/25	634-32-2002		1	7		15.40		5 40	1.00
		401-02-2002		1	7		15.34		5 34	1.00
	RIVERSISAAC 8/14/25	401-01-2002		1	y.		8.73		8.73	1.00
		401-07-2002		1	/		29.23		9.23	1.00
	SCHMIDTJEREMY 8/14/25	401-09-2002		1	1		16.05	1	6.05	1.00
	SEGURAVENESSA 8/14/25	510-37-2002		1	/		18.58	1	8.58	1.00
	SEGURA LUCEROSANDRA 8/14/25			1	1		22.56	2	2.56	1.00
	SHETTERRICHARD 8/14/25	402-50-2002		1	/		22.64	2	2.64	1.00
RHCA	SMITHSTEVEN 8/14/25	402-50-2002		1	/		17.17	1	7.17	1.00
RHCA	SOPKOWIAKTERESA 8/14/25	401-04-2002		1	/		29.23	2	9.23	1.00
		401-08-2002		1	1		24.44	2	4 - 4 4	1.00
RHCA	STANLEYJESSICA 8/14/25	634-32-2002		1	1		17.82	1	7.82	1.00
		634-32-2002		1	/		14.95	1	4_95	1.00
RHCA	THOMPSONKAREN 8/14/25	401-08-2002		1	1		17.16	1	7.16	1.00
RHCA	TORREZCANDY 8/14/25	634-32-2002		1	7		27.06	2	7.06	1.00
RHCA	TURNERJOHN 8/14/25	634-32-2002		1	/		13.32	1	3 32	1.00
RHCA	VAUGHNAMBER 8/14/25	401-01-2002		1	/		55.77	5	5.77	1.00
		402-50-2002		1			15.55		5.55	1.00
		401-04-2001		1			30.77		10,77	1.00
RHCA	WHITNEYKEITH 8/14/25	401-01-2002					24 03	2	4 03	1.00

CK# PO # DATE Name Description Line Item Invoice # DATE Amount RHCA WHITNEYELI 8/14/25 634-32-2002 15.86 15.85 1.00 RHCA WILLIAMSRYAN 8/14/25 629-03-2002 30.85 30 85 1 00 15.51 1.00 RHCA WOMACKVIRGINIA 8/14/25 401-06-2002 1 1 15.51 10 34 10.34 1.00 RHCA WOMACKVIRGINIA 8/14/25 422-66-2002 RHCA WYATTROBERT 8/14/25 401-09-2002 14.45 14.45 1.00 18.39 1.00 RHCA YAWLAKEN 8/14/25 634-32-2002 18.39 RHCA ZEPEDACINDY 8/14/25 401-04-2002 13.14 13 14 1.00 RHCA ZEPEDAMONICA 8/14/25 401-01-2002 11 19 79 19 79 1.00 RHCA MATCH RHCA MATCH APODACAVINCENT 8/14/2 401-08-2552 66.28 65.28 1.00 RHCA MATCH BLOMQUISTJAFFEE 8/14/ 401-08-2662 54 04 54.04 1.00 RHCA MATCH CARREONALEJANDRO 8/14 401-08-2662 11 59.18 59.18 1.00 1.00 RHCA MATCH DEVLAEMINCKTYLER 8/14 401-08-2662 1 1 48.02 48.02 50.94 1.00 RHCA MATCH GONZALEZ-FRAZIERSHANT 401-08-2662 50.94 RHCA MATCH HARRISONDALE 8/14/25 401-08-2562 52 46 52.46 1.00 1.00 RHCA MATCH MADDENMARTIN 8/14/25 401-08-2662 1 1 49.45 49.46 RHCA MATCH MARINRAFAEL 8/14/25 401-08-2662 1 52.46 52.46 1 00 1 57.72 57.72 1 00 RHCA MATCH MARINJOSE 8/14/25 401-08-2662 RHCA MATCH MONTOYAROBERT 8/14/25 401-08-2662 57.46 57.46 1 00 RHCA MATCH TREJOJOEL 8/14/25 401-08-2662 1 64.70 64:70 1.00 1.00 59.00 RHCA MATCH ZAGORSKIANTHONY 8/14/ 401-08-2662 59.00 RHCA MATCH ZAVALAZACHARY 8/14/25 401-08-2662 57.72 57.72 1.00 27.20 1.00 RHCA MATCH ACKERMANALISA 8/14/25 401-06-2662 1 27.20 RHCA MATCH ANDERSONSHERRY 8/14/2 634-32-2662 35.71 35.71 1.00 RHCA MATCH ARMIJOERNIE 8/14/25 401-02-2662 1 1 63.60 63.60 1.00 RHCA MATCH ARMIJOCORTNEY 8/14/25 401-04-2662 11 30.08 30 08 1.00 RHCA MATCH ATWELLMICHELLE 8/14/2 634-32-2662 1 1 64.39 64.39 1.00 54 91 1.00 54 91 RHCA MATCH ATWELLTRAVIS 8/14/25 629-03-2662 31.48 31.48 1.00 RHCA MATCH ATWELLSHANE 8/14/25 401-02-2662 RHCA MATCH BARDOLIWALAJINAL 8/14 401-06-2662 1 21.42 21.42 1.00 RHCA MATCH BARDOLIWALAJINAL 8/14 422-66-2662 1 1 14.27 14.27 1 00 RHCA MATCH BILYEULANDEN 8/14/25 634-32-2662 11 30.80 30.80 1 00 30.80 1.00 RHCA MATCH BROWNALANA 8/14/25 634-32-2662 30.80 27.34 1.00 RHCA MATCH CARSONELIZABETH 8/14/ 402-50-2662 27.34 1.00 RHCA MATCH CARSONELIZABETH 8/14/ 405-67-2662 1 1 6.84 6.84 RHCA MATCH CARSONKARL 8/14/25 402-50-2662 39.87 39.87 1.00 1 1 1 1 31.74 31.74 1.00 RHCA MATCH CASTILLOMARY 8/14/25 401-01-2662 26.82 1.00 RHCA MATCH CATTELAINASHLEY 8/14/ 401-06-2662 26.82 RHCA MATCH CHAVEZJOSHUA 8/14/25 402-50-2662 43.38 43.38 1.00 RHCA MATCH CHERRYCURTIS 8/14/25 634-32-2662 34.59 34 59 1.00 RHCA MATCH CROMNADINE 8/14/25 634-32-2662 38.93 38.93 1.00 38.49 1.00 RHCA MATCH DORSEYLAWENDA 8/14/25 401-01-2662 1 38.49 RHCA MATCH EVANSJOSEPH 8/14/25 402-50-2662 30.67 30.67 1.00 RHCA MATCH FAULKNERNEAL 8/14/25 402-50-2662 33.20 33.20 1 00 RHCA MATCH FLORESPATRICK 8/14/25 401-09-2662 53.85 53.85 1.00 RHCA MATCH GALICIAASHLEY 8/14/25 401-04-2662 24.38 24 38 27.08 1.00 RHCA MATCH GARCIACHEALSEY 8/14/2 401-06-2662 27.08 RHCA MATCH GARCIACHEALSEY 8/14/2 422-66-2662 18.05 18.05 1.00 32.10 1.00 RHCA MATCH GARCIAEDEN 8/14/25 401-09-2662 32.10 RHCA MATCH GODFREYJANET 8/14/25 401-07-2662 36.80 36.80 RHCA MATCH GOMEZ ALVAREZHECTOR 8 401-09-2562 32.10 32.10 1.00 31.75 RHCA MATCH GREGORYJ 8/14/25 402-50-2652 31.75 RHCA MATCH GUTIERREZLOURDES 8/14 401-09-2662 28.62 28.62 1.00 1.00 RHCA MATCH HAYESKONNI 8/14/25 401-08-2562 31.98 31.98 RHCA MATCH HEARNMICHAEL 8/14/25 401-02-2662 37.46 37.45 1.00 28.40 28.40 1 00 RHCA MATCH HERNANDEZJOSE 8/14/25 401-09-2662 RHCA MATCH HOLLYJOSEPHINE 8/14/2 401-07-2662 33.55 33.55 RHCA MATCH HOWARDAUSTIN 8/14/25 634-32-2662 31.17 31.17

RHCA MATCH HUSTONMICHAEL 8/14/25 401-06-2662

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CK# DATE Name Description Line Item Invoice # DATE PO # Amount RHCA MATCH KEECASSIDY 8/14/25 401-08-2662 27.20 27.20 1.00 RHCA MATCH LEEVIRGINIA 8/14/25 401-09-2662 1 1 22.95 22.95 1.00 RHCA MATCH LOVEPATRICE 8/14/25 401-01-2662 62.46 62 46 1.00 RHCA MATCH LUCEROALBERT 8/14/25 402-50-2662 32.13 32.13 1 00 RHCA MATCH LUCERORUBEN 8/14/25 401-09-2662 45 12 45.12 1.00 RHCA MATCH LUNSFORDKALLIE 8/14/2 634-32-2662 36.78 35.78 1.00 RHCA MATCH MCILRATHNICHOLAS 8/14 401-09-2662 28.40 28.40 1.00 RHCA MATCH MIRANDADORA 8/14/25 401-01-2662 34 16 34:16 1.00 RHCA MATCH MONTENEGROERNESTINA 8 401-06-2662 21.04 1.00 21.04 RHCA MATCH MONTENEGROERNESTINA 8 422-66-2662 14.03 1.00 14.03 RHCA MATCH MONTOYAALICE 8/14/25 401-09-2662 29.47 29.47 1.00 RHCA MATCH MORANANCY 8/14/25 401-06-2662 1 1 29.25 29 25 1.00 RHCA MATCH MURATIPAMELA 8/14/25 500-48-2662 30.25 30.25 1 00 RHCA MATCH NEELEYWILLIAM 8/14/25 402-50-2662 44.39 1.00 44.39 RHCA MATCH NEELEYWILLIAM 8/14/25 405-67-2662 1 1 11.10 11.10 1.00 RHCA MATCH NIEVESSANTIAGO 8/14/2 401-09-2662 29.33 29 33 1.00 RHCA MATCH PENAJESSICA 8/14/25 401-01-2662 69.96 69.96 1 00 RHCA MATCH REDDELLIMIGEN 8/14/25 634-32-2662 30.80 30 80 1 00 RHCA MATCH REEDJOHNATHEN 8/14/25 401-02-2662 30.67 30.67 1.00 RHCA MATCH RIVERSISAAC 8/14/25 401-01-2662 17 46 17 46 1.00 RHCA MATCH RODRIGUEZCINDY 8/14/2 401-07-2662 58.46 58.46 1.00 RHCA MATCH SCHMIDTJEREMY 8/14/25 401-09-2662 11 32.10 32.10 1.00 RHCA MATCH SEGURAVENESSA 8/14/25 510-37-2662 37 17 37.17 1.00 RHCA MATCH SEGURA LUCEROSANDRA 8 509-38-2662 45.12 45.12 1.00 RHCA MATCH SHETTERRICHARD 8/14/2 402-50-2662 1 1 45 28 45.28 1.00 RHCA MATCH SMITHSTEVEN 8/14/25 402-50-2662 1 1 34.34 34.34 1.00 RHCA MATCH SOPKOWIAKTERESA 8/14/ 401-04-2662 58.46 58.45 1.00 RHCA MATCH SPENCERBRADLEY 8/14/2 401-08-2662 48.88 48.88 1.00 RHCA MATCH STANLEYJESSICA 8/14/2 634-32-2662 35.63 35.63 1.00 RHCA MATCH STEELECHRISTINA 8/14/ 634-32-2662 29.90 29.90 1.00 RHCA MATCH THOMPSONKAREN 8/14/25 401-08-2662 34.32 34.32 1.00 RHCA MATCH TORREZCANDY 8/14/25 634-32-2662 1 1 54.11 54.11 1.00 RHCA MATCH TURNERJOHN 8/14/25 634-32-2662 1 1 26.64 26.64 1.00 RHCA MATCH VAUGHNAMBER 8/14/25 401-01-2662 111.54 111.54 1.00 RHCA MATCH WALTERSROBERT 8/14/25 402-50-2662 31.10 31.10 1.00 RHCA MATCH WHITEHEADAMY 8/14/25 401-04-2662 1 1 61.54 61.54 1 00 RHCA MATCH WHITNEYKEITH B/14/25 401-01-2662 48.06 1.00 48.06 RHCA MATCH WHITNEYELI 8/14/25 634-32-2662 31.73 31.73 1.00 RHCA MATCH WILLIAMSRYAN 8/14/25 629-03-2662 61.70 61.70 1.00 RHCA MATCH WOMACKVIRGINIA 8/14/2 401-06-2662 31.02 31.02 1.00 RHCA MATCH WOMACKVIRGINIA 8/14/2 422-66-2662 1.00 20.68 20.68 RHCA MATCH WYATTROBERT 8/14/25 401-09-2662 28.90 1.00 28.90 RHCA MATCH YAWLAKEN B/14/25 634-32-2662 1.1 36.78 35.78 1.00 RHCA MATCH ZEPEDACINDY 8/14/25 401-04-2662 26.29 26.29 1.00 RHCA MATCH ZEPEDAMONICA 8/14/25 401-01-2662 39.58 39.58 1.00 PAY PERIOD 7/27/25 TO 8/9/25 PAYROLL 08/14/2025 COUNTY OF SIERRA LAW ENFORCEMENT 1307.73 PROPERTY ASSESSMENTS 353.72 DISPATCH 823 14 FACILITIES MANAGEMENT 244.82 OFFICE OF COUNTY CLERK 301.12 EMERGENCY MGMT SERVICE 174.92 REAPPRAISAL FUND 100.54 ROAD 590.19 LANDFILL 26.91 ADMINISTRATION 680.18 DETENTION 587.01 TREASURERS 193 22 RISE GRANT 45.37 DWI GRANT FUND 55.75 DWI DISTRIBUTION FUND 67.68 03 R133281 BANK OF AMERICA REPLACEMENT GLASSES FOR DEPUTY 401-00-2232 210.90 8212025 08/21/2025 72434 210 90 1.00 13794.00 BLOMOUIST. BRKN IN LINE OF DUTY 72434 08/22/2025 ONN 52" COMPACT CAMERA TRIPOD 401 01-2225 72509 24.77 24.77 1.00 USB MICROPHONE 481 01 2225 72509 109.99 109 99

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LOGITECH PRO STREAM WEBCAM	401-01-2225		/ /	72509	66.97	66.97	1.00
TAX 16.89	401-01-2225		, ,	72509	16.89	16.89	1.00
ADMIN TRAVEL CARD XXX9940	401-01-2223		6. 6.	72509	10.07		71.50
MEAL FOR SOUTHWESTERN NM	401-07-2110		1 1	72567	14.93	14.93	1.00
TREASURER'S AFFILIATE MEETING	401-07-2110		1. 19	72567	41.77	21.00	
7/23/2025 SILVER CITY NM				72567			
CANDACE CHAVEZ XXX2133				72567			
INTERNET SERVICES BILLED JULY 2	E 402-E0 2001		1 1	71585	50.00	50.00	1.00
SEAL KIT-AMAZON	402-50-2330		, ,	72517	118.46	59.23	2.00
SEAL KIT REFUND-AMAZON			, ,	72517	46.13-	46.13-	1.00
	402-50-2330		, ,		428.00	428.00	1.00
AUTELLL SCANNER MAXILMEM100	402-50-2330		, ,	72517		75.58	1.00
FILTERS-AMAZON	402-50-2330			72517	75.58	100.96	8.00
MOBIL DELVAC OIL-AMAZON	402-50-2442		( /	72581	807.68		3.00
FOLGER COFFEE-AMAZON	402-50-2891		( (	72576	58.47	19.49	
30 PACK COOLING TOOLS-AMAZON	402-50-2891		/ /	72576	21.59	21.59	1.00
BUMP CAP-AMAZON	402-50-2891		/ /	72576	17.07	5.69	3.00
FRENCH VANILLA CREAMER-AMAZON	402-50-2891		/ /	72576	29.30	14.65	2.00
COFFEE FILTERS AMAZON	402-50-2891		/ /	72576	7.59	2.53	3.00
AIR WICK REFILLS-AMAZON	402-50-2891		1 1	72576	27.96	13.98	2.00
HAZELNUT CREAMER-AMAZON	402-50-2891		1 1	72576	16.06	8.03	2.00
GATORADE POUCHES-AMAZON	402-50-2891	9	/ /	72576	46.28	23.14	2.00
GLADE PLUG INAMAZON	402-50-2891		/ /	72576	3.25	3.25	1.00
PORTABLE NECK FAN-AMAZON	402-50-2891		1 1	72576	79.47	26.49	3.00
ORIGINAL CREAMER-AMAZON	402-50-2891		1 1	72576	45.42	22.71	2.00
12 OZ SUGAR-AMAZON	402-50-2891		/ /	72576	67.14	22.38	3.00
SEAL KIT-AMAZON	402-50-2330		1 1	72517	118.00	118.00	1.00
FILTERS	402-50-2330		1 /	72517	151.16	75.58	2.00
INTERNET SERVICES BILLED AUGUST	402-50-2891		1 1	71585	120.00	120.00	1.00
ROAD DEPARTMENT XXX5934							
MEMBERSHIP RENEWAL - INDIVIDUAL	401-08-2112		1 /	72498	25.00	25.00	1.00
(THROUGH AUGUST 8, 2026)				72498			
NATIONAL ANIMAL CARE AND CONTRO	L			72498			
ASSOCIATION				72498			
CASSIDY KEE ACO/CODE ENFORCEMENT	т			72498			
SHERIFF DEPARTMENT XXX9217							
NMSP CHECK POINT PIZZA HUT	508-39-2225		1 1	72479	68.23	68.23	1.00
RING YEARLY PLAN	508-39-2225		1 1	72713	108.36	108.36	1.00
DESK CHAIR X 3	508-39-2225		1 1	72514	319.98	319.98	1.00
PRINTER/SCANNER	508-39-2225		1 1	72514	54.00	54.00	1.00
PRINTER INK	508-39-2225		1 1	72514	29.93	29.93	1.00
TAX	508-39-2225		1 1	72514	33.83	33.83	1.00
TABLE RUNNER NNO-AMAZON	509-38-2225		, ,	72512	16.82	16.82	1.00
TABLE COVER NNO-AMAZON	509-38-2225		, ,	72512	21.25	21.25	1.00
LOGO STICKERS NNO-AMAZON	509-38-2225		, ,	72512	68.98	68.98	1.00
				72512	146.95	146.95	1.00
WATER BOTTLES NNO AMAZON SHIPPING/HANDLING AMAZON	509-38-2225		/ /		8.99	8.99	1.00
DWI XXX2909	509-38-2225		/ /	72512			
BBTO 20 PC CHAIR WHHELS FACILITIES XXX4690	401-02-2550		/ /	72577	119.98	59.99	2.00
MULTI CLASSES FOR NANCY MORA MICHAEL HUSTON XXX0540	422-66-2114		/ /	72424	20.00	20.00	1.00
MEAL FOR SOUTHWESTERN NM	401-07-2110		1 1	72567	24.09	24.09	1.00
TREASURER'S AFFILIATE MEETING				72567			
7/23/2025 SILVER CITY, NM				72567			
CINDY RODRIGUEZ XXX7669				72567			
G DISNEY-REQUESTED REFUND	634-32-2225		11		10.79	10.79	1.00
FOLGERS CLASSIC COFFEE-AMAZON	401-01-2225		11	72603	243.03	81.01	3.00
MONITOR FOR AMBER-AMAZON	401-01-3010		1. 1	72603	182.26	182.26	1.00
MONITORS FOR FINANCE AMAZON	401-95-3010		/ /	72603	545.78	182.26	3 20
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Description	Line item	Invoice #		DAIL	PO #	Amount		
PUR MOUNT FAUCET ADM-AMAZON	401-01-2225	7	1	1	72603	29.81	29.81	1:00
LETTER SIZE COPY PAPER-AMAZON	401-01-2225	,	1	1	72603	599.70	59.97	10.00
KEURIG SINGLE SERVE K-CUP-AMAZON	401-01-2225	/	1	/	72603	129.99	129.99	1.00
SHARPIE HIGHLIGHTERS-AMAZON	401-01-2225	/	7	1	72603	19.97	19.97	1.00
SPLENDA-AMAZON	401-01-2225	/	1	1	72603	43.36	43.36	1.00
SWEET N LOW-AMAZON	401-01-2225	/	1	1	72603	16.97	16.97	1.00
INDIVIDUALLY WRAPPED STIRRERS-AM	401-01-2225	/	1	1	72603	7.49	7.49	1.00
POP UP STICKY NOTES-AMAZON	401-01-2225	/	1	1	72603	16.99	16.99	1.00
DIXIE COFFEE CUPS-AMAZON	401-01-2225	)	1	1	72603	105.33	105.33	1.00
LETTER FILE FOLDERS-AMAZON	401-01-2225	/	1	1	72603	51.28	25.64	2.00
BUSINESS CARD HOLDERS-AMAZON	401-01-2225	/	1	1	72603	35.88	35.88	1.00
COUNTY OF SIERRA XXX2460								
IN OF THE MOUNTAIN GOD LODGING-T	401-04-2108	1	1	1	72353	146.82	146.82	1.00
FARLEY'S-TERESA	624-87-2110	7	1	1	72353	21.14	21.14	1.00
IN OF THE MOUNTAIN GOD LODGING-T	401-04-2108	/	1	1	72353	146.82	146.82	1.00
WARSHIELD TACOS-TERESA	624-87-2110	/	1	1	72353	15.75	15.75	1.00
K-BOB'S-TERESA	624-87-2110	7	1	1	72353	35.68	35.68	1.00
IN OF THE MOUNTAIN GOD LODGING-A	401-04-2108	/	/	1	72353	293.64	293.64	1.00
CARRIZO CANYON COFF-AMY	624-87-2110	/	1	1	72353	6.67	6.67	1.00
FARLEY'S-AMY	624-87-2110	/	1	1	72353	30.95	30.95	1.00
WARSHIELD TACOS-AMY	624-87-2110	/	1	1	72353	20.02	20.02	1.00
K-BOB'S-AMY	624-87-2110	7	7	1	72353	28.22	28.22	1.00
WARSHIELD TACOS-AMY	624-87-2110	/	1	1	72353	6.41	6.41	1.00
SAMURAI SAMS-AMY	624-87-2110	/	1	/	72353	23.38	23.38	1.00
TERESA SOPKOWIAK XXX7154								
SUPPLIES STORAGE TOTES-AMAZON	500-04-2237	7	/	1	72552	343.98	171.99	2.00
SHELVES ELECTION ROOM EV-AMAZON	500-04-2237	7	1	1	72552	86.40	86.40	1.00
ELECTION POSTER STORAGE-AMAZON	500-04-2237	/	1	/	72552	79.37	79.37	1.00
	401-04-2225	,	1	1	72552	40.00	40.00	1.00
ELECTION ROOM POSTER-AMAZON	500-04-2237	7	/	1	72552	18.04	18.04	1.00
ELECTION SUP STORAGESHELVES-AMAZ	500-04-2237		/		72552	149.99	149.99	1.00
FANS POLLING LOCATION-AMAZON	500-04-2237	/	/	1	72552	107.67	35.89	3.00
SHIPPING-AMAZON	401-04-2225		/		72552	24.50	24.50	1.00
DOT TAPE ELECTION POSTERS-AMAZON	500-04-2237	/	/	1	72552	19.98	9.99	2.00
ELECTION DAY SUPPLIES CANDIES-AM	500-04-2237	/	1	1	72552	98.55	10.95	9.00
WHITE-OUT CLERK-AMAZON	401-04-2225	/	/	/	72552	15.87	15.87	1.00
DYMO ADDRESS LABLES CLERK-AMAZON	401-04-2225	/	1	1	72552	33.24	33.24	1.00
ELECTION POSTER FRAMES-AMAZON	500-04-2237	/	1	1	72552	29.99	29.99	1.00
ELECTION OFFICE-AMAZON	500-04-2237	/	/	1	72552	53.88	53.88	1.00
ELECTION SUPP PAPERCLIPS-AMAZON	500-04-2237	/	1	1	72552	13.04	13.04	1.00
ELECTION PEN HOLDER PAIL-AMAZON	500-04-2237	/	1	1	72552	28.48	14.24	2.00
ELECTION DAY SUP STICKERS-AMAZON	500-04-2237	/	1	1	72552	71.92	8.99	8.00
ELECTION POSTER EV FRAME-AMAZON	500-04-2237		/		72552	47.96	23.98	2.00
ELECTION LAPTOP BAG-AMAZON	500-04-2237	/	/	1	72552	19.49	19.49	1.00
	500-04-2237		,		72552	332.22	166.11	2.00
AMY WHITEHEAD XXX3809								
	426-45-2110	7	7.	1	72473	35.04	35.04	1.00
	426-45-2115		1		72613	150 00	150.00	1.00
GARMIN MONTHLY SERVICE CHARGE			1			64.86	64.86	1.00
TRAVELLER 12V 250 CCA BATTERY			1		72511	44.99	44.99	1.00
BATTERY FOR LAWN MOWER		<u> </u>			72511			
LASER ENGRAVED CARABINER 250CT	426-45-2999	9	Ž.	1	72599	400.00	400.00	1.00
	426-45-2999			,	72599	60.00	60.00	1.00
	426-45-2999		7		72599	38.53	38.53	1.00
PUBLIC OUTREACH MATERIALS		,		*	72599	20.00	***	
UPS SHIPPING FEES	426-45-2220	Ü	Ž	/	72568	82.20	27.40	3.00
RETURN OF ITORC HARDWARE	154 14 6664		0	(6)	72568	02.20	21.10	2.00
SMALL RESCUE JACKET ROYAL	407-75-2999			1	72580	667.56	166.89	4.00
SHIPPING	407-75-2999			1	72580	30.77	30 77	1 00
J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	10 - 4 2 2 2 2			*	72300	300	30 11	- 00

	Date: 9/12/25 8:55:33			RESOLUTION NO 2025-71	Page:	39
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CK# DATE	Name	Desc	ription		Line Item		Invoi	ce # DATE	PO #	Amount		
		TAX			407-75-2999			1 1	72580	46.70	46.70	1.00
		48X84 DOUI	BLE DOOR		407-75-2999			1 1	72579	1237.95	1237.95	1.00
			K RIGHT WITH	SPOUT	407-75-2999			1 1	72579	1509.00	1509.00	1.00
			WITH LIFT GA		407-75-2999			1 /	72579	601.72	601.72	1.00
		ESTIMATED			407-75-2999			1 1	72579	223.94	223.94	1.00
			MONTHLY SERV	ICES ES-1				1 1	72602	30.00	30.00	1.00
			MONTHLY SERV		426-45-2300			1 /	72602	50.00	50.00	1.00
			MONTHLY SERV		426-45-2300			1 1	72602	120.00	120.00	1.00
		APPLE CHAI			407-75-2999			1 1	72608	69.98	69.98	1.00
		APPLE ADAI			407-75-2999			11	72608	19.00	19.00	1.00
			RING FOLDER	e	407-75-2999			, ,	72608	7.99	7.99	1.00
		NUTS-PLAN		.5	407-75-2999			, ,	72608	17.96	8.98	2.00
		NUTS-VARIE			407-75-2999			1 1	72608	33.58	16.79	2.00
			T-FLAG POLE					, ,	72608	69.34	69.34	1.00
		STATION SU			407-75-2999			, ,	72608	67.34	03.34	1.00
COMMISSIONERS	210,90	ADMINISTRATION	1700.68	TREASURE	RS	39.02						
ROAD	2242.35	LAW ENFORCEMENT	25.00	DWI PROG	RAM FEES FUND	614.33						
DWI DISTRIBUTION	FUND 262.99	FACILITIES MANAGEMENT	119.98	REAPPRAI	SAL FUND	20.00						
DISPATCH	10.79	FINANCE DEPARTMENT	546.78	OFFICE O	F COUNTY CLERK	2201.85						
RECORDING AND FI	LING 188.22	FIRE ADMINISTRATOR	965.77	HILLSBOR	) FIRE	4600.35						
WINSTON	44.99											
03 0133282	H2O PARTNERS		OST SHARE 90		502-03-2106			33 08/22/2025		10491.00	10491.00	1.00
11369.62			SHARE/COUN		629-03-2101			1 1	72665	878.62	878.62	1.00
08/22/2025		INVOICE NO										
00/22/2020			ATE 07/31/20	25								
			SIERRA FIRE									
03 0133283 1.64 08/22/2025		ACCOUNT NO	UNTY DETENTI 0. 100802389 WTE 08/05/20	ON	401-09-2221			25 08/22/2025		1.64	1.64	1.00
DETENTION	1.64											
											6.7	5000.00
03 0133284	ROADSAFE TRAFFIC				416-51-2182		2158	95 08/22/2025	72379	2850.00	. 57	5000.00
2850.00		INVOICE NO										
08/22/2025		CUSTOMER N										
		SIERRA COL	JNTY ROAD DE	PT								
STATE SP AGREEME												
03 0133285		& COOPER, INC. EXHIBIT A			405-67-2925			00 08/22/2025		441.49	441.49	1.00
471.01	CORDITAL, SMITH		*-CORRECTED	Ž.	405-67-2925		££131£2.	/ /	69598	29.52	29.52	1.00
08/22/2025					403-07-2323			35	0.73.70	29.52	49.32	2.00
00/22/2023			D. 02215122.									
			ATE 08/19/20	2.0								
		SIERRA COU	TA L Y									
LANDFILL	471.01											
	************							*********	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
03 0133286				********						16.83	16 83	1.00
03 0133286	XEROX CORPORATIO	N TOTAL MET	ER USAGE		402-50-2898			52 08/22/2025			16.83	1.00
03 0133286 193.64		N TOTAL MET	ER USAGE 0 023752352								16 83	1.00
03 0133286		N TOTAL METE INVOICE NO INVOICE DA	ER USAGE 0. 023752352 ATE 06/20/20	25							16 83	1.00
03 0133286 193.64		N TOTAL MET! INVOICE NO INVOICE DA CUSTOMER N	ER USAGE 0 023752352 ATE 06/20/20 NO 72259492	25 6							16.83	1.00
03 0133286 193.64		N TOTAL MET! INVOICE NO INVOICE DA CUSTOMER N	ER USAGE 0 023752352 ATE 06/20/20 NO 72259492 ENTY ROAD DE	25 6							16 83	1.00

Dare	9/19/96	8:55:33	PRIERCOL	CHIECU FECTIV	G RESOLUTION NO	2025 71	Sad	100
Date:	3/12/23	0:33:33	LEHELBUI	CHECK DISTIN	G RESOLUTION NO	2025-71	Pad	

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
		INVOICE NO. 23823038 INVOICE DATE 07/01/2025 CUSTOMER NO. 722594926 SIERRA COUNTY ROAD DEPT.						
ROAD	193.64							
03 0133287	PLUMA, LLC	CONSTRUCTION	502-56-2988	8222025 08/22/2025	72323	100358.38	100358.38	1.00
108763 39 08/22/2025		GRT PROJECT NO. 22-600-157-02 PERIOD TO. 07/25/2025	502-56-2988	1 1	72323 72323 72323	8405.01	8405.01	1.00
		COUNTY OF SIERRA						
CAPITAL PROJECTS	108763.39			***************************************		************		
03 0133288	SYSTEMS MD LLC	IT MANAGED SERVICES AUG 25	401-01-2333	109763 08/22/2025	72689	6280.00	6280.00	1.00
13517.70 08/22/2025		GRT INVOICE NO. 109763 INVOICE DATE 08/01/2025 SIERRA COUNTY ADMIN	401-01-2333	1 1	72689	478.85	478.85	1.00
		IT MANAGED SERVICES JULY 25	401-01-2333	109762 08/22/2025	72689	6280.00	6280.00	1.00
		GRT INVOICE NO. 109762 INVOICE DATE 07/01/2025 SIERRA COUNTY ADMIN	401-01-2333	1 1	72689	478.85	478.85	1.00
ADMINISTRATION	13517.70	***************************************						
03 0133289	SYSTEMS MD LLC	ADOBE ACROBAT PRO-1 YEAR TERM	401-01-2333	109772 08/22/2025	72691	6930.00	330.00	21.00
7458.41 08/22/2025		TAX INVOICE NO. 109772 INVOCE DATE 08/19/2025 SIERRA COUNTY ADMIN	401-01-2333	/ /	72691	528.41	528.41	1.00
ADMINISTRATION	7458.41							
03 0133290 536.19 08/22/2025	XEROX CORPORATION	BASE & METER CHARGE INVOICE NO. 023302305 INVOICE DATE 04/01/2025 CUSTOMER NO. 721050037 SIERRA COUNTY TREASURER	401-07-2898	23302305 08/22/2025	72643	216.01	216.01	1.00
		BASE & METER CHARGBE APRIL 25 INVOICE NO. 023481361 INVOICE DATE 05/01/2025 CUSTOMER NO9. 7210500337 SIERRA COUNTY TREASURER	401-07-2898	1 1	72643	224.54	22454	1.00
		METER CHARGE INVOICE NO. 023684539 INVOICE DATE 06/02/2025 CUSTOMER NO. 721050037 SIERRA COUNTY TREASURER	401-07-2898	7. 7	72643	59,97	59.97	1.00
		METER USAGE INVOICE NO. 023752348 INVOICE DATE 06/20/2025 CUSTOMER NO. 721050037 SIERRA COUNTY TREASURER	401-07-2898	X X	72643	35.67	35.67	1.00

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CK# DATE	Name	Description	Line Item	Invoice # DA	TE PO #	Amount		
03 0133291 276.36 08/22/2025	WARM SPRINGS RENT ALL	GENIE LIFT SALES TAX INVOICE NO.58748 INVOICE DATE 08/21/2025 CUSTOMER NO. 18 SIERRA COUNTY FACILITIES	401-02-2551 401-02-2551	58748 08/22/ / /		255.00 21.36	255.00 21.36	1.00
FACILITIES MANA								
03 0133292 904.84 08/22/2025	BOB TURNERS FORD POWER FORD I		402-50-2330	122175 08/22/		725.00	725.00	1.00
		SIERRA COUNTY ROAD DEPT. MISC. PART RO# 930795 TAGH724 INVOICE DATE 08/05/2025 SIERRA COUNTY ROAD DEPT.	402-50-2330	8222025 08/22/	2025 72660	179.84	179.84	1.00
ROAD	904.84							
03 0133293 811.72 08/22/2025	XEROX CORPORATION	BASE & METER CHARGE INVOICE NO. 023302304 INVOICE DATE 04/01/2025 CUSTOMER NO. 720595941	509-38-2898	8222025 08/22/		256.54	256 54	1.00
		SIERRA COUNTY DWI BASE & METER CHARGE INVOICE NO. 023509580 INVOICE DATE 05/02/2025 CUSTOMER NO. 720595941 SIERRA COUNTY DWI	509-38-2898	7 7	71424	265.29	265.29	1.00
		METER CHARGE INVOICE NO. 023737906 INVOICE DATE 06/05/2025 CUSTOMER NO. 720595941 SIERRA COUNTY DWI	509-38-2898	/ 7	71424	52.86	52.86	1.00
		METER CHARGE INVOICE NO. 023752347 INVOICE DATE 06/20/2025 CUSTOMER NO 720595941 SIERRA COUNTY DWI	509-38-2898	7 7	71424	52.73	52.73	1.00
		BASE & METER CHARGE INVOICE NO. 023823034 INVOICE DATE 07/01/2025 CUSTOMER NO. 720595941 SIERRA COUNTY DWI	509-38-2898	7 7	71424	184.30	184.30	1.00
								Tartowal
03 R133294 2347.08 08/22/2025	CITY OF TRUTH OR CONSEQUENCES	300 N DATE ST 06/16/2025 TO 07/16/2025 ACCOUNT NO. 2008-09672-00	401-02-2552	8222025 08/22/	2025	587.36	587,36	1.00
		SIERRA COUNTY PUBLIC HLTH OFFICE 201 E FOURTH AVE 06/16/2025 TO 07/16/2025 ACCOUNT NO. 2008-09799-00	401-02-2552	7 1		935.21	935 21	1 00
			401-02-2552			431.24	431.24	1 00

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CK# DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
		06/16/2025 TO 07/16/2025 ACCOUNT NO. 2008-09807-00 SIERRA COUNTY COURTHOUSE 300 N DATE ST 06/16/2025 TO 07/16/2025 ACCOUNT NO. 2008-12848-00	401-02-2552		7 7		393.27	393.27	1.00
ACILITIES MANA	GEMENT 2347.08								
3 0133295 287.80 08/22/2025	US DISTRIBUTING, INC.	VARIOUS ITEMS INVOICE NO. 07FH5490 INVOICE DATE 08/18/2025 CUSTOMER NO. A07000589 SIERRA COUNTY ROAD DEPT.	402-50-2330	7FH5490 08		72502	287.80	287.80	1.00
DAD	287.80								
3 0133296 1707.68 08/22/2025	BRADLEY J BACA	HVAC SERVICE COURTHOUSE HCFC REFRIGERANT R-22 NM TAX JOB NO. 2697 INVOICE DATE 08/19/2025 COUNTY OF SIERRA FACILITIES	401-02-2550 401-02-2550 401-02-2550	2697 08	1/22/2025 / / / /	72668 72668 72668	125 00 1121 00 108 40	125.00 118.00 108.40	1.00 9.50 1.00
		HVAC PARTS FOR HILLSBORO NM TAX JOB NO. 2696	401-02-2550 401-02-2550		/22/2025	72667 72667	325.00 28.28	325.00 28.28	1.00
		INVOICE DATE 08/19/2025 SIERRA COUNTY FACILITIES							
	GEMENT 1707.68 O'REILLY AUTOMOTIVE STORES,	INVOICE DATE 08/19/2025 SIERRA COUNTY FACILITIES	402-50-2330	2162-193594 08		72497	154.99	154 99	1.00
3 R133297 154.99		INVOICE DATE 08/19/2025 SIERRA COUNTY FACILITIES  INCVARIOUS ITEMS INVOICE NO. 2162-193594 INVOICE DATE 08/18/2025 CUSTOMER NO. 80397						154 99	1.00
3 R133297 154.99 08/22/2025	O'REILLY AUTOMOTIVE STORES,	INVOICE DATE 08/19/2025 SIERRA COUNTY FACILITIES  INCVARIOUS ITEMS INVOICE NO. 2162-193594 INVOICE DATE 08/18/2025 CUSTOMER NO. 80397	402-50-2330 634-32-2221	2162-193594 08	/22/2025	72497	154.99	154 99 97.74	1.00
3 R133297 154.99 08/22/2025 DAD 3 0133298 97.74 08/22/2025	O'REILLY AUTOMOTIVE STORES.  154 99  CENTURYLINK	INVOICE DATE 08/19/2025 SIERRA COUNTY FACILITIES  INCVARIOUS ITEMS INVOICE NO. 2162-193594 INVOICE DATE 08/18/2025 CUSTOMER NO. 80397 SIERRA COUNTY ROAD DEPT.  911 PHONE LINES INVOICE NO. 748424794 INVOICE DATE 08/08/2025 ACCOUNT NO. 85039868 SIERRA COUNTY REGIONAL DISPATCH	402-50-2330	2162-193594 08	/22/2025 ***********************************	72 <b>49</b> 7	154.99 97.74		
3 R133297 154.99 08/22/2025 DAD 3 0133298 97.74 08/22/2025	O'REILLY AUTOMOTIVE STORES.  154 99  CENTURYLINK	INVOICE DATE 08/19/2025 SIERRA COUNTY FACILITIES  INCVARIOUS ITEMS INVOICE NO. 2162-193594 INVOICE DATE 08/18/2025 CUSTOMER NO. 80397 SIERRA COUNTY ROAD DEPT.  911 PHONE LINES INVOICE NO. 748424794 INVOICE DATE 08/08/2025 ACCOUNT NO. 85039868	402-50-2330	2162-193594 08 748424794 08 147277 08	/22/2025	72 <b>49</b> 7	154.99 97.74		
3 R133297 154.99 08/22/2025 DAD 3 0133298 97.74 08/22/2025 ISPATCH 3 0133299 87.05	O'REILLY AUTOMOTIVE STORES,  154 99  CENTURYLINK	INVOICE DATE 08/19/2025 SIERRA COUNTY FACILITIES  INCVARIOUS ITEMS INVOICE NO. 2162-193594 INVOICE DATE 08/18/2025 CUSTOMER NO. 80397 SIERRA COUNTY ROAD DEPT.  911 PHONE LINES INVOICE NO. 748424794 INVOICE DATE 08/08/2025 ACCOUNT NO. 85039868 SIERRA COUNTY REGIONAL DISPATCH HI GAIN UHF ANTENNA UHF CONNECTOR 90 DEGREE CONNECTOR PREIGHT INVOICE NO. 147277 INVOICE DATE 08/14/2025	634-32-2221 611-89-2330 611-89-2330 611-89-2330	2162-193594 08 748424794 08 147277 08	//22/2025 6/22/2025 6/22/2025 7/22/2025	72497 72560 72585 72685 72685 72685	97.74 97.74 35.00 11.00 20.00	97.74 35.00 11.00 20.00	1.00 1.00 1.00 1.00
3 R133297 154.99 08/22/2025 DAD 3 0133298 97.74 08/22/2025 ESPATCH 3 0133299 87.05 08/22/2025	O'REILLY AUTOMOTIVE STORES,  154.99  CENTURYLINK  97.74  SPECIALTY COMMUNICATIONS	INVOICE DATE 08/19/2025 SIERRA COUNTY FACILITIES  INCVARIOUS ITEMS INVOICE NO. 2162-193594 INVOICE DATE 08/18/2025 CUSTOMER NO. 80397 SIERRA COUNTY ROAD DEPT.  911 PHONE LINES INVOICE NO. 748424794 INVOICE DATE 08/08/2025 ACCOUNT NO. 85039868 SIERRA COUNTY REGIONAL DISPATCH HI GAIN UHF ANTENNA UHF CONNECTOR 90 DEGREE CONNECTOR PREIGHT INVOICE NO. 147277 INVOICE DATE 08/14/2025	634-32-2221 634-32-2221 611-89-2330 611-89-2330 611-89-2330	2162-193594 08 748424794 08 147277 08	/22/2025 1/22/2025 1/22/2025 1/22/2025 1/22/2025	72497 72560 72585 72685 72685 72685 72685 72685	97.74 97.74 35.00 11.00 20.00 21.05	97.74 35.00 11.00 20.00	1.00 1.00 1.00 1.00

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CK# DATE	Name	Description	Line Item	Invoice # DATE	PO # Amon	int	
08/22/2025		REPLACE TRANSMISSION C-3 TAX ON LABOR FOR COMMAND-3 TRUCK INVOICE NO. 7738 INVOICE DATE 08/14/2025 SIERRA COUNTY CABALLO FIRE/EMS	413-80-2330 413-80-2330	7 7	72658 1080.01 72658 105.77 72658		9.00
CABALLO FIRE	1368.21						
03 0133301 16.20 08/22/2025	REED'S TIRE	FLAT REPAIR INVOICE NO. 16411 INVOICE DATE 08/20/2025 SIERRA COUNTY ROAD DEPT	402-50-2443	16411 08/22/2025	72504 16.2		1.00
ROAD	16.20						
03 R133302 139.74 08/22/2025	NEW MEXICO GAS COMPANY	SIERRA COUNTY DISPTACH ACCT# 116349442-1409593-3 1712 N DATE ST STE G INVOICE DATE 08/18/2025	634-32-2552	8222025 08/22/2025	35.1		1.00
		SIERRA COUNTY FAIR BARN ACCT# 044272212-0477376 INVOICE DATE 08/08/2025	401-02-2552	λ λ	34.6	34.60	1.00
		SIERRA COUNTY FAIR BARN 2953 S BROADWAY/ALBER LYONS ACCT# 044272212-1345021-3 INVOICE DATE 08/08/2025	401-02-2552	7 2	33.5	33.59	1.00
		SIERRA COUNTY ROAD DEPT. 2501 S BROADWAY ST ACCT# 044213314-0477240-6 INVOICE DATE 08/11/2025	401-02-2552	7 7	36.4	36.41	1.00
DISPATCH	35.14 FACILITI	ES MANAGEMENT 104.60					
03 0133303 3087.21 08/22/2025	VALLEY SANITATION, LLC	HILLSBORD COLLECTION CENTER TRIP CHARGE GRT TIPPING FEE INVOICE NO. 41559 INVOICE DATE 07/30/2025	401-01-2771 401-01-2771 401-01-2771 401-01-2771	41559 08/22/2025 / / / /	72644 515.7 72644 388.0 72644 141.0 72644 1205.2	2 257.86 3 388.08 5 141.06	2.00 1.00 1.00 1.00
		SIERRA COUNTY LANDFILL ARREY COLLECTION CENTER	401-01-2771	41560 08/22/2025	72644 211.2	9 211.29	1.00
		GRT TIPPING FEE INVOICE NO. 41560 INVOICE DATE 07/30/2025 SIERRA COUNTY LANDFILL	401-01-2771 401-01-2771	. 7 7	72644 52.4 72644 573.3		1.00
ADMINISTRATION	3087.21						
03 0133304 557.00 08/22/2025	L N. CURTIS & SONS	SHADOW XF STRUCTURE BOOTS INVOICE NO. INV960300 INVOICE DATE 06/18/2025 SIERRA COUNTY FIRE ADMIN	500-78-2999	INV96300 08/22/2025	72227 557.0 72227		1.00
MONTICELLO FIRE	557.00					22.00	
03 0133305 4520 88	BOHANNAN HUSTON	PROFESSIONAL SERVICES 01/31/25 INVOICE NO. 000132885		132885 08/22/2025	71286 4520.8		1.00

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CK#

DATE Name

08/22/2025 FLOOD DAMAGE REP.	AIR 4520.88	INVOICE DATE 02/07/2025 PROJECT NO. 20250055 SIERRA COUNTY ADMIN						
		PORTA POTTY GUN RANGE TAX ON LABOR INVOICE NO. 13027 INVOICE DATE 08/05/2025 SIERRA COUNTY SHERIFFS	401-08-2887 401-08-2887	13027 08/22/2025	72495 72495	150.00 10.03	150.00	1,00 1,00
LAW ENFORCEMENT	160.03							
03 0133307 1358.77	KAUFMAN'S WEST LLC	ELBECO CLASS A POLY/WOOL BLACK PANT E490 32	604-85-2021	11540V 08/22/2025	72457 72457	130.99	130.99	1.00
08/22/2025		PANT HEM 34"	604-85-2021	1 1	72457	14.90	14.90	1.00
		ELBECO CLASS A TAN LONG SLEEVE SHIRT Z312	604-85-2021	1 1	72457 72457	147.98	73.99	2.00
		ELBECO CLASS A TAN SHORT SLEEVE SHIRT Z3312		/ /	72457 72457	135.98	67.99	2.00
		PATCH SEWS, PATCHES PROVIDED BY DEPARTMENT		/ /	72457 72457	47:20	5.90	8.00
		CAMPAIGN HAT S-40 TRIPLE BRIM BLACK STRAW 6 7/8"		/ /	72457	9.75	129.99 9.75	1.00
		2 PIECE PATENT LEATHER W/BRASS BUCKLES 1 PIECE PATENT LEATHER W/BRASS		1. 1.	72457 72457 72457	7.50	7.50	1.00
		BUCKLES 5.11 PERFORMANCE POLO BLACK	604-85-2021	1.1	72457	110.00	55.00	2.00
		SHORT SLEEVE 71049T S/R 5.11 PERFORMANCE POLO BLACK LONG		, ,	72457	120.00	60.00	2.00
		SLEEVE 72049T S/R BADGE EMBROIDERY ON LEFT	604-85-2021	, ,	72457 72457	180.00	45.00	4 00
		BREAST 5.11 STRYKE PANT KHAKI 74369	604-85-2021	1 1	72457 72457	168.00	84.00	2.00
		32X34			72457			
		NAMEPLATE GOLD SINGLE LINE DUTYMAN BELT 1021 W/GOLD	604-85-2021 604-85-2021	/ /	72457	23.99 79.99	23.99 79.99	1.00
		BUCKLE SAFARILAND BELT LINER 99 INVOICE NO. 1154V INVOICE DATE 08/21/2025 SIERRA COUNTY SHERIFF'S DEPT.	604-85-2021	1 1	72457 72457	52.50	52.50	1.00
LAW ENFORCEMENT :	PROTEC 1358 77							
03 0133308 238.39 08/22/2025	SUN VALLEY, INCORPORATED	VARIOUS ITEMS INVOICE NO. 181894/6	401-02-2550	181894/6 08/22/2025	72648	137.24	137.24	1.00
00/22/2025		INVOICE DATE 08/21/2025 CUSTOMER NO. 3082 SIERRA COUNTY FACILITIES VARIOUS ITEMS INVOICE NO. 181877/6 INVOICE DATE 08/20/2025	401-02-2550	181877/6 08/22/2025	72648	4.42	4 42	1.00
		CUSTOMER NO. 3082 SIERRA COUNTY FACILITIES VARIOUS ITEMS INVOICE NO. 181875/6	401-02-2550	181875/6 08/22/2025	72648	96.73	96.73	1 00 -

Description Line Item Invoice # DATE PO # Amount

Date: 9/12/25 8:55:33 (CHEC60) CHECK LISTING RESOLUTION NO. 2025-71 Page: 45

INVOICE NO. 6120772257

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
		INVOICE DATE 08/20/2025 CUSTOMER NO. 3082 SIERRA COUNTY FACILITIES						
FACILITIES MANAG								
03 R133309 4531.70 08/22/2025	CATERPILLAR FINANCIAL SERVICE		402-50-2899	37334382 08/22/2025	72499	4531 70	4531.70	1.00
ROAD	4531.70							
03 R133310 4097.91 08/22/2025	CATERPILLAR FINANCIAL SERVICE		402-50-2899	37332143 08/22/2025	72499	4097 91	4097.91	1.00
ROAD	4097.91		*****					
03 R133311 4332.11 08/22/2025	CATERPILLAR FINANCIAL SERVICE		402-50-2899	37337028 08/22/2025	72499	4332.11	4332.11	1.00
ROAD	4332.11							
03 R133312 829.72 08/22/2025	CITY OF TRUTH OR CONSEQUENCES		405-67-2080	8222025L 08/22/2025	========	829.72	829.72	1.00
LANDFILL	829.72							
03 0133313 6611.40 08/22/2025	CENTRAL NM CORRECTIONAL FACIL		605-86-2889	10E-25SCDC 08/22/2025	72654	6611.40	6611.40	1.00
CORRECTION FEES	6611.40							
03 0133314 2500.00 08/22/2025	MATTHEW 25 FOOD PANTRY	FOOD PANTRY SERVICES CONTRACT NO 2023-02-018 INVOICE NO. 08/18/2025 SIERRA COUNTY ADMIN	419-13-2790	8222025 08/22/2025	72717 72717 72717 72717	2500.00	2500.00	1.00
COMMUNITY PROJEC								
03 0133315 472.68 08/22/2025	VERIZON WIRELESS SERVICES	SIERRA COUNTY DWI 575-740-6590, 575-740-9142 575-740-9500 ACCOUNT NO 942019852-00001	509-38-2221	6120772257 08/22/2025	72679	119.64	119.64	1.00

		CARCA EISTING ARBORDITON NO	. 2023 12	rage, 40			
CK# DATE	Name	Description	Line Item	Invoice # DATE	PO # Amoun	it	
		BILL DATE 08/10/2025					
		COUNTY MANAGER	401-01-2221	6120772258 08/22/2025	72544 82.27	82.27	1
		575-740-2937, 575-740-7105					
		ACCOUNT NO. 942019852-00003					
		INVOICE NO. 6120772258					
		BILL DATE 08/10/2025					
		SIERRA COUNTY CLERKS	401-04-2221	6120639320 08/22/2025	71428 143.21	143 21	1
		575-740-0269, 575-952-0001					
		ACCOUNT NO. 870073442-00001					
		INVOICE NO. 6120639320					
		BILL DATE 08/09/2025					
		SIERA COUNTY REGIONAL DISPATCH	634-32-2221	6120723287 08/22/2025	72545 127.56	127.56	1
		575-740-0198, 575-740-5182					
		575-740-8948					
		ACCOUNT NO. 642079851-00001					
		INVOICE NO. 6120723287					
		BILL DATE 08/10/2025					
DISTRIBUTION FO		ATION 82.27 OFFICE OF	F COUNTY CLERK 143.21				
ATCH	127.56						
	LUNA COUNTY DETENTION CENTER		406-70-2873	DP752025 08/22/2025	1318.25		9
9591.34		INVOICE NO. DP752025					
/22/2025		APPROVED BY COMMISSION					
		ON 08/19/2025					
		MELISSA, MONTENEGRO DOS 7/10/25	406-70-2873	ST482025 08/22/2025	171.59	171.59	
		RENEE MORTIMER DOS 7/17/25	406-70-2873	1 /	33.03	33.03	
		SCOTT GITTO DOS 7/17/25	406-70-2873	1 1	116.44	116.44	
		REBECCA YOUNG DOS 7/24/25	406-70-2873	1 1	120.81	120.81	3
		INVOICE NO. ST482025					
		APPROVED BY COMMISSION					
		ON 08/19/2025					
		INMATE SERVICES	406-70-2873	TC492025 08/22/2025	B5.00	85.00	2
		INVOICE NO. TC 492025					
		APPROVED BY COMMISSION					
		ON 08/19/2025					
		INMATE SERVICES	406-70-2873	TC482025 08/22/2025	170.00	170.00	1
		INVOICE NO. TC482025					
		APPROVED BY COMMISSION					
		ON 08/19/2025					
		INMATE SERVICES	406-70-2873	ST472025 08/22/2025	1227.08	1227.08	
		INVOICE NO. ST472025					
		APPROVED BY COMMISSION					
		ON 08/19/2025					
		ON 08/19/2025 INMATE SERVICES	406-70-2873	DP742025 08/22/2025	1165.91	1165.91	
			406-70-2873	DP742025 08/22/2025	1165.91	1165.91	
		INMATE SERVICES	406-70-2873	DP742025 08/22/2025	1165.91	1165.91	
		INMATE SERVICES INVOICE NO. DP742025	406-70-2873	DP742025 08/22/2025	1165.91	1165.91	
		INMATE SERVICES INVOICE NO. DP742025 APPROVED BY COMMISSION	406-70-2873 406-70-2873	DP742025 08/22/2025 ST462025 08/22/2025	1165.91 1622.53	165.91	
		INMATE SERVICES INVOICE NO. DP742025 APPROVED BY COMMISSION ON 08/19/2025					
		INMATE SERVICES INVOICE NO. DP742025 APPROVED BY COMMISSION ON 08/19/2025 INMATE SERVICES					
		INMATE SERVICES INVOICE NO. DP742025 APPROVED BY COMMISSION ON 08/19/2025 INMATE SERVICES INVOICE NO. ST462025					
		INMATE SERVICES INVOICE NO. DP742025 APPROVED BY COMMISSION ON 08/19/2025 INMATE SERVICES INVOICE NO. ST462025 APPROVED BY COMMISSION				1622.53	
		INMATE SERVICES INVOICE NO. DP742025 APPROVED BY COMMISSION ON 08/19/2025 INMATE SERVICES INVOICE NO. ST462025 APPROVED BY COMMISSION ON 08/19/2025	406-70-2873	ST462025 D8/22/2025	1622.53	1622.53	
		INMATE SERVICES INVOICE NO. DP742025 APPROVED BY COMMISSION ON 08/19/2025 INMATE SERVICES INVOICE NO. ST462025 APPROVED BY COMMISSION ON 08/19/2025 INMATE SERVICES (MARCH 2025)	406-70-2873	ST462025 D8/22/2025	1622.53	1622.53	
		INMATE SERVICES INVOICE NO. DP742025 APPROVED BY COMMISSION ON 08/19/2025 INMATE SERVICES INVOICE NO. ST462025 APPROVED BY COMMISSION ON 08/19/2025 INMATE SERVICES (MARCH 2025) INVOICE NO. DP722025	406-70-2873	ST462025 D8/22/2025	1622.53	1622.53	
TY INDIGENT CLA		INMATE SERVICES INVOICE NO. DP742025 APPROVED BY COMMISSION ON 08/19/2025 INMATE SERVICES INVOICE NO. ST462025 APPROVED BY COMMISSION ON 08/19/2025 INMATE SERVICES (MARCH 2025) INVOICE NO. DP722025 APPROVED BY COMMISSION	406-70-2873	ST462025 D8/22/2025	1622.53	1622.53	

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Date: 9/12/25 8:55 33 (CHEC60)	CHECK LISTING RESOLUTION NO 2025-71	Page
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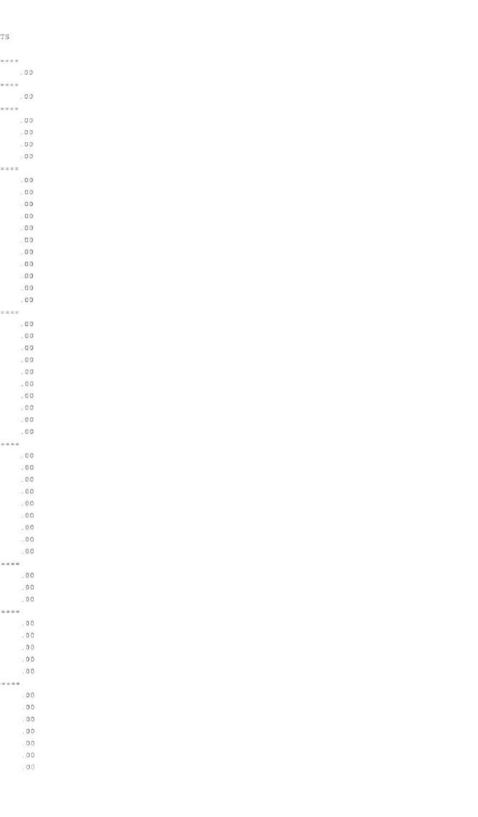
CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
3 0133317	FEDKO EMERGENCY PHYSICIANS NM		406-70-2873	8222025 09/22/2025		176.25	176.25	1.0
176.25		DOS 05/31/2025						
08/22/2025		APPROVED BY COMMISSION						
		ON 08/19/2025						
	CLAIMS 176.25							
3 0133318	MEMORIAL MEDICAL CENTER	INMATE SERVICES	406-70-2873	8222025 08/22/2025		19.37	19.37	1.0
19.37		DOS 05/19/2025						
08/22/2025		APPROVED BY COMMISSION						
		ON 08/19/2025						
COUNTY INDIGENT	CLAIMS 19.37							
03 0133319	SIERRA VISTA HOSPITAL	INMATE SERVICES	406-70-2873	8222025 08/22/2025		1357.63	1357.63	1.0
2094.22	SIERRA VISIA ROSELIALI	DOS 03/28/2025	408-70-2073	8222023 08/22/2023		1337.03	1337.03	1.0
08/22/2025		APPROVED BY COMMISSION						
		ON 08/19/2025						
		INMATE SERVICE	406-70-2873	1 1		452.81	452.81	1.0
		DOS 06/27/2025	400-70-2013	Λ		132.01	434.01	1.0
		APPROVED BY COMMISSION						
		ON 08/19/2025						
		INMATE SERVICES	406-70-2873	7 7		283.78	283.78	1.0
		DOS 02/12/2025						
		APPROVED BY COMMISSION						
		ON 08/19/2025						
				**************************************			101 05	1 0
3 0133320		BRAKE BOOSTER	633-44-2225	12538 06/16/2025	72321	383.95	383.95	
3 0133320 689.90		BRAKE BOOSTER BRAKE FLUID	633-44-2225 633-44-2442	12538 06/16/2025	72321 72321	383.95 10.00	10.00	1.0
3 0133320		BRAKE BOOSTER BRAKE FLUID LABOR	633-44-2225 633-44-2442 633-44-2225	12538 06/16/2025 / / / /	72321 72321 72321	383.95 10.00 270.00	10.00 270.00	1.0
03 0133320 689.90		BRAKE BOOSTER BRAKE FLUID	633-44-2225 633-44-2442	12538 06/16/2025	72321 72321	383.95 10.00	10.00	1.0 1.0 1.0
03 0133320 689.90		BRAKE BOOSTER BRAKE FLUID LABOR GRT	633-44-2225 633-44-2442 633-44-2225 633-44-2330	12538 06/16/2025 / / / / / /	72321 72321 72321 72321	383.95 10.00 270.00 22.95	10.00 270.00 22.95	1.0 1.0 1.0
3 0133320 689.90		BRAKE BOOSTER BRAKE FLUID LABOR GRT EPA WASTE DISPOSAL FEE	633-44-2225 633-44-2442 633-44-2225 633-44-2330	12538 06/16/2025 / / / / / /	72321 72321 72321 72321 72321	383.95 10.00 270.00 22.95	10.00 270.00 22.95	1.0 1.0 1.0
03 0133320 689.90		BRAKE BOOSTER BRAKE FLUID LABOR GRT EPA WASTE DISPOSAL FEE 05 MEDTECH AMBLULANCE	633-44-2225 633-44-2442 633-44-2225 633-44-2330	12538 06/16/2025 / / / / / /	72321 72321 72321 72321 72321	383.95 10.00 270.00 22.95	10.00 270.00 22.95	1.0
03 0133320 689.90		BRAKE BOOSTER BRAKE FLUID LABOR GRT EPA WASTE DISPOSAL FEE 05 MEDTECH AMBLULANCE INVOICE NO. 12538	633-44-2225 633-44-2442 633-44-2225 633-44-2330	12538 06/16/2025 / / / / / /	72321 72321 72321 72321 72321	383.95 10.00 270.00 22.95	10.00 270.00 22.95	1.00
689.90 08/22/2025		BRAKE BOOSTER BRAKE FLUID LABOR GRT EPA WASTE DISPOSAL FEE 05 MEDTECH AMBLULANCE INVOICE NO. 12538 INVOICE DATE 04/15/2025	633-44-2225 633-44-2442 633-44-2225 633-44-2330	12538 06/16/2025 / / / / / /	72321 72321 72321 72321 72321	383.95 10.00 270.00 22.95	10.00 270.00 22.95	1.00
3 0133320 689.90 08/22/2025	HASTY'S AUTOMOTIVE	BRAKE BOOSTER BRAKE FLUID LABOR GRT EPA WASTE DISPOSAL FEE 05 MEDTECH AMBLULANCE INVOICE NO. 12538 INVOICE DATE 04/15/2025 LAS PALOMAS FIRE	633-44-2225 633-44-2442 633-44-2225 633-44-2330 633-44-2225	12538 06/16/2025 / / / / / / / /	72321 72321 72321 72321 72321 72321 72321	383.95 10.00 270.00 22.95 3.00	10.00 270.00 22.95 3.00	1.0 1.0 1.0
03 0133320 689.90 08/22/2025	HASTY'S AUTOMOTIVE	BRAKE BOOSTER BRAKE FLUID LABOR GRT EPA WASTE DISPOSAL FEE 05 MEDTECH AMBLULANCE INVOICE NO. 12538 INVOICE DATE 04/15/2025 LAS PALOMAS FIRE	633-44-2225 633-44-2422 633-44-2225 633-44-2330 633-44-2225	12538 06/16/2025 / / / / / / / /	72321 72321 72321 72321 72321 72321 72321	383.95 10.00 270.00 22.95 3.00	10.00 270.00 22.95 3.00	1.0 1.0 1.0 1.0
03 0133320 689.90 08/22/2025 AS PALOMAS EMS	HASTY'S AUTOMOTIVE	BRAKE BOOSTER  BRAKE FLUID  LABOR  GRT  EPA WASTE DISPOSAL FEE  05 MEDTECH AMBLULANCE  INVOICE NO. 12538  INVOICE DATE 04/15/2025  LAS PALOMAS FIRE  22'X102'-14K BUGGY HAULER  SINGLE SPARE TIRES	633-44-2225 633-44-2422 633-44-2225 633-44-2330 633-44-2225	12538 06/16/2025 / / / / / / / / / /	72321 72321 72321 72321 72321 72321 72321 72321	383.95 10.00 270.00 22.95 3.00	10.00 270.00 22.95 3.00 8100.00 162.00	1.0 1.0 1.0 1.0
3 0133320 689.90 08/22/2025	HASTY'S AUTOMOTIVE	BRAKE BOOSTER  BRAKE FLUID  LABOR  GRT  EPA WASTE DISPOSAL FEE  05 MEDITECH AMBLULANCE  INVOICE NO. 12538  INVOICE DATE 04/15/2025  LAS PALOMAS FIRE  22'X102'-14K BUGGY HAULER  SINGLE SPARE TIRES  STAND-UP RAMPS	633-44-2225 633-44-2422 633-44-2225 633-44-2330 633-44-2225	12538 06/16/2025 / / / / / / / / / / / / / / / / / / /	72321 72321 72321 72321 72321 72321 72321 72321 72716 72716 72716	383.95 10.00 270.00 22.95 3.00	10.00 270.00 22.95 3.00 8100.00 162.00 420.00	1.0 1.0 1.0 1.0
03 0133320 689.90 08/22/2025 AS PALOMAS EMS	HASTY'S AUTOMOTIVE	BRAKE BOOSTER  BRAKE FLUID  LABOR  GRT  EPA WASTE DISPOSAL FEE  05 MEDTECH AMBLULANCE  INVOICE NO. 12538  INVOICE DATE 04/15/2025  LAS PALOMAS FIRE  22'X102'-14K BUGGY HAULER  SINGLE SPARE TIRES  STAND-UP RAMPS  FREIGHT	633-44-2225 633-44-2422 633-44-2225 633-44-2330 633-44-2225	12538 06/16/2025 / / / / / / / / / /	72321 72321 72321 72321 72321 72321 72321 72321	383.95 10.00 270.00 22.95 3.00	10.00 270.00 22.95 3.00 8100.00 162.00	1.0 1.0 1.0 1.0
03 0133320 689.90 08/22/2025 AS PALOMAS EMS	HASTY'S AUTOMOTIVE	BRAKE BOOSTER  BRAKE FLUID  LABOR  GRT  EPA WASTE DISPOSAL FEE  05 MEDTECH AMBLULANCE  INVOICE NO. 12538  INVOICE DATE 04/15/2025  LAS PALOMAS FIRE  22'X102'-14K BUGGY HAULER  SINGLE SPARE TIRES  STAND-UP RAMPS  FREIGHT  820 H6X10222G	633-44-2225 633-44-2422 633-44-2225 633-44-2330 633-44-2225	12538 06/16/2025 / / / / / / / / / / / / / / / / / / /	72321 72321 72321 72321 72321 72321 72321 72321 72716 72716 72716	383.95 10.00 270.00 22.95 3.00	10.00 270.00 22.95 3.00 8100.00 162.00 420.00	1.00 1.00 1.00 1.00
3 0133320 689.90 08/22/2025 AS PALOMAS EMS 3 0133321 9282.00	HASTY'S AUTOMOTIVE	BRAKE BOOSTER  BRAKE FLUID  LABOR  GRT  EPA WASTE DISPOSAL FEE  05 MEDTECH AMBLULANCE  INVOICE NO. 12538  INVOICE DATE 04/15/2025  LAS PALOMAS FIRE  22'X102'-14K BUGGY HAULER  SINGLE SPARE TIRES  STAND-UP RAMPS  FREIGHT  820 H6X10222G  SERIAL# 5R8BC2225RM109417	633-44-2225 633-44-2422 633-44-2225 633-44-2330 633-44-2225	12538 06/16/2025 / / / / / / / / / / / / / / / / / / /	72321 72321 72321 72321 72321 72321 72321 72321 72716 72716 72716	383.95 10.00 270.00 22.95 3.00	10.00 270.00 22.95 3.00 8100.00 162.00 420.00	1.00 1.00 1.00 1.00
03 0133320 689.90 08/22/2025 AS PALOMAS EMS	HASTY'S AUTOMOTIVE	BRAKE BOOSTER  BRAKE FLUID  LABOR  GRT  EPA WASTE DISPOSAL FEE  05 MEDTECH AMBLULANCE  INVOICE NO. 12538  INVOICE DATE 04/15/2025  LAS PALOMAS FIRE  22'X102'-14K BUGGY HAULER  SINGLE SPARE TIRES  STAND-UP RAMPS  FREIGHT  820 H6X10222G	633-44-2225 633-44-2422 633-44-2225 633-44-2330 633-44-2225	12538 06/16/2025 / / / / / / / / / / / / / / / / / / /	72321 72321 72321 72321 72321 72321 72321 72321 72716 72716 72716	383.95 10.00 270.00 22.95 3.00	10.00 270.00 22.95 3.00 8100.00 162.00 420.00	1.00 1.00 1.00 1.00
3 0133320 689.90 08/22/2025 AS PALOMAS EMS 3 0133321 9282.00 08/25/2025	HASTY'S AUTOMOTIVE	BRAKE BOOSTER BRAKE FLUID LABOR GRT EPA WASTE DISPOSAL FEE 05 MEDTECH AMBLULANCE INVOICE NO. 12538 INVOICE DATE 04/15/2025 LAS PALOMAS FIRE  22'X102'-14K BUGGY HAULER SINGLE SPARE TIRES STAND-UP RAMPS FREIGHT 82D H6X10222G SERIAL# 5R8BC2225RM109417 STOCK# EQ0075128	633-44-2225 633-44-2422 633-44-2225 633-44-2330 633-44-2225	12538 06/16/2025 / / / / / / / / / / / / / / / / / / /	72321 72321 72321 72321 72321 72321 72321 72321 72716 72716 72716	383.95 10.00 270.00 22.95 3.00	10.00 270.00 22.95 3.00 8100.00 162.00 420.00	1.00 1.00 1.00 1.00
AS PALOMAS EMS 3 0133321 9282.00 08/25/2025	HASTY'S AUTOMOTIVE  689.90  SONSRAY MACHINERY LLC	BRAKE BOOSTER BRAKE FLUID LABOR GRT EPA WASTE DISPOSAL FEE 05 MEDTECH AMBLULANCE INVOICE NO. 12538 INVOICE DATE 04/15/2025 LAS PALOMAS FIRE  22'X102'-14K BUGGY HAULER SINGLE SPARE TIRES STAND-UP RAMPS FREIGHT 820 H6X10222G SERIAL# 5R8BC2225RM109417 STOCK# EQOO75128 SIERRA COUNTY	633-44-2225 633-44-242 633-44-2225 633-44-2330 633-44-2225 512-02-2900 512-02-2900 512-02-2900 512-02-2900 512-02-2900	12538 06/16/2025 / / / / / / / / / / / / / / / / / / /	72321 72321 72321 72321 72321 72321 72321 72716 72716 72716 72716 72716	383.95 10.00 270.00 22.95 3.00 8100.00 162.00 420.00 600.00	10.00 270.00 22.95 3.00 8100.00 162.00 420.00 600.00	1.00 1.00 1.00 1.00
3 0133320 689.90 08/22/2025 AS PALOMAS EMS 3 0133321 9282.00 08/25/2025	HASTY'S AUTOMOTIVE  689.90  SONSRAY MACHINERY LLC	BRAKE BOOSTER BRAKE FLUID LABOR GRT EPA WASTE DISPOSAL FEE 05 MEDTECH AMBLULANCE INVOICE NO. 12538 INVOICE DATE 04/15/2025 LAS PALOMAS FIRE  22'X102'-14K BUGGY HAULER SINGLE SPARE TIRES STAND-UP RAMPS FREIGHT 820 H6X10222G SERIAL# 5R8BC2225RM109417 STOCK# EQ0075128 SIERRA COUNTY	633-44-2225 633-44-242 633-44-2225 633-44-2330 633-44-2225 512-02-2900 512-02-2900 512-02-2900 512-02-2900 512-02-2900	12538 06/16/2025  / /  / /  / /  / /  / /  / /  / /  /	72321 72321 72321 72321 72321 72321 72321 72716 72716 72716 72716 72716	383.95 10.00 270.00 22.95 3.00 8100.00 162.00 420.00 600.00	10.00 270.00 22.95 3.00 8100.00 162.00 420.00 600.00	1.00 1.00 1.00 1.00 1.00
3 0133320 689.90 08/22/2025 AS PALOMAS EMS 3 0133321 9282.00 08/25/2025	HASTY'S AUTOMOTIVE  689.90  SONSRAY MACHINERY LLC	BRAKE BOOSTER BRAKE FLUID LABOR GRT EPA WASTE DISPOSAL FEE 05 MEDTECH AMBLULANCE INVOICE NO. 12538 INVOICE DATE 04/15/2025 LAS PALOMAS FIRE  22'X102'-14K BUGGY HAULER SINGLE SPARE TIRES STAND-UP RAMPS FREIGHT 820 H6X10222G SERIAL# 5R8BC2225RM109417 STOCK# EQ0075128 SIERRA COUNTY	633-44-2225 633-44-2225 633-44-2225 633-44-2225 533-44-2225 512-02-2900 512-02-2900 512-02-2900 512-02-2900 512-02-2900	12538 06/16/2025 / / / / / / / / / / / / / / / / / / /	72321 72321 72321 72321 72321 72321 72321 72716 72716 72716 72716 72716	383.95 10.00 270.00 22.95 3.00 8100.00 162.00 420.00 600.00	10.00 270.00 22.95 3.00 8100.00 162.00 420.00 600.00	1.0 1.0 1.0 1.0
3 0133320 689.90 08/22/2025 AS PALOMAS EMS 3 0133321 9282.00 08/25/2025	HASTY'S AUTOMOTIVE  689.90  SONSRAY MACHINERY LLC	BRAKE BOOSTER BRAKE FLUID LABOR GRT EPA WASTE DISPOSAL FEE 05 MEDTECH AMBLULANCE INVOICE NO. 12538 INVOICE DATE 04/15/2025 LAS PALOMAS FIRE  22'X102'-14K BUGGY HAULER SINGLE SPARE TIRES STAND-UP RAMPS FREIGHT 820 H6X10222G SERIAL# 5K8BC2225RM109417 STOCK# EQ0075128 SIERRA COUNTY	633-44-2225 633-44-2225 633-44-2225 633-44-2330 633-44-2225 512-02-2900 512-02-2900 512-02-2900 512-02-2900	12538 06/16/2025  / / / / / / / / / / / / / / / / / / /	72321 72321 72321 72321 72321 72321 72321 72716 72716 72716 72716 72716	383.95 10.00 270.00 22.95 3.00 3.00 6100.00 420.00 600.00	10.00 270.00 22.95 3.00 8100.00 162.00 420.00 600.00	1.00 1.00 1.00 1.00 1.00 1.00 1.00
3 0133320 689.90 08/22/2025 AS PALOMAS EMS 3 0133321 9282.00 08/25/2025 ACILITIES MANACO	HASTY'S AUTOMOTIVE  689.90  SONSRAY MACHINERY LLC	BRAKE BOOSTER  BRAKE FLUID  LABOR  GRT  EPA WASTE DISPOSAL FEE  05 MEDTECH AMBLULANCE  1NVOICE NO. 12538  INVOICE DATE 04/15/2025  LAS PALOMAS FIRE  22'X102'-14K BUGGY HAULER  SINGLE SPARE TIRES  STAND-UP RAMPS  FREIGHT  820 H6X10222G  SERIAL# 5K8BC2225RM109417  STOCK# EQOO75128  SIERRA COUNTY	633-44-2225 633-44-242 633-44-2225 633-44-2330 633-44-2225 512-02-2900 512-02-2900 512-02-2900 512-02-2900 612-02-2900	12538 06/16/2025 / / / / / / / / / / 8252025 08/25/2025 / / / / / /	72321 72321 72321 72321 72321 72321 72321 72716 72716 72716 72716 72716	383.95 10.00 270.00 22.95 3.00 8100.00 162.00 420.00 600.00	10.00 270.00 22.95 3.00 8100.00 162.00 420.00 600.00	1.00 1.00 1.00 1.00 1.00 1.00 1.00
03 0133320 689.90 08/22/2025 AS PALOMAS EMS 13 0133321 9282.00 08/25/2025 ACILITIES MANAGES 13 0133322 249.00	HASTY'S AUTOMOTIVE  689.90  SONSRAY MACHINERY LLC	BRAKE BOOSTER BRAKE FLUID LABOR GRT EPA WASTE DISPOSAL FEE 05 MEDTECH AMBLULANCE 1NVOICE NO. 12538 INVOICE DATE 04/15/2025 LAS PALOMAS FIRE  22'X102'-14K BUGGY HAULER SINGLE SPARE TIRES STAND-UP RAMPS FREIGHT 820 H6X10222G SERIAL# 5R8BC2225RM109417 STOCK# EQOO75128 SIERRA COUNTY  MCERMIJO, C-GLOBE LIFE ATWELL, T-GLOBE LIFE BILYEU, L-GLOBE LIFE	633-44-2225 633-44-242 633-44-2225 633-44-2330 633-44-2225 512-02-2900 512-02-2900 512-02-2900 512-02-2900 512-02-2900 634-32-2002 634-32-2002	12538 06/16/2025  / / / / / / / / / / / / / / / / / / /	72321 72321 72321 72321 72321 72321 72321 72716 72716 72716 72716 72716	383.95 10.00 270.00 22.95 3.00 8100.00 162.00 420.00 600.00	10.00 270.00 22.95 3.00 8100.00 162.00 420.00 600.00	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00
03 0133320 689.90 08/22/2025 AS PALOMAS EMS 13 0133321 9282.00 08/25/2025 ACILITIES MANAGES 13 0133322 249.00	HASTY'S AUTOMOTIVE  689.90  SONSRAY MACHINERY LLC	BRAKE BOOSTER BRAKE FLUID LABOR GRT EPA WASTE DISPOSAL FEE 05 MEDTECH AMBLULANCE INVOICE NO. 12538 INVOICE DATE 04/15/2025 LAS PALOMAS FIRE  22'X102'-14K BUGGY HAULER SINGLE SPARE TIRES STAND-UP RAMPS FREIGHT 820 H6X10222G SERIAL# 5R8BC2225RM109417 STOCK# EQ0075128 SIERRA COUNTY  CERMIJO, C-GLOBE LIFE ATWELL, T-GLOBE LIFE BILYEU, L-GLOBE LIFE CARSON, E-GLOBE LIFE	633-44-2225 633-44-2422 633-44-2225 633-44-2225 633-44-2225 512-02-2900 512-02-2900 512-02-2900 512-02-2900 612-02-2900 612-02-2900 612-02-2900 612-02-2900	12538 06/16/2025  / / / / / / / / / / / / / / / /  8252025 08/25/2025  / / / / / / / / / / / / / / / / / / /	72321 72321 72321 72321 72321 72321 72321 72716 72716 72716 72716 72716	383.95 10.00 270.00 22.95 3.00 3.00 162.00 420.00 600.00	10.00 270.00 22.95 3.00 8100.00 162.00 420.00 600.00 8.00 22.00 20.00 28.80	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00

CK# DATE	Name	Description	Line Item		Invoice #	DATE	PO #	Amount		
		KEE, C-GLOBE LIFE	401-08-2002		,	7		20.00	20.00	1.0
		MIRANDA, D-GLOBE LIFE	401-01-2002		/	1		22.00	22.00	1.0
		MONTENEGRO, E-GLOBE LIFE	401-06-2002		1	1		19.20	19.20	1,0
		MONTENEGRO, E-GLOBE LIFE	422-66-2002		1	1		12.80	12.80	1.0
		TORREZ, C-GLOBE LIFE	634-32-2002		7	/		14.00	14.00	1.0
		WALTERS, R-GLOBE LIFE	402-50-2002		/	/		12.00	12.00	1 - 0
		YAW, L-GLOBE LIFE	634-32-2002		1	1		18.00	18.00	1 - 0
		ZAVALA, Z-GLOVE LIFE	401-08-2002		7	1		22.00	22.00	1.0
		INVOICE DATE 08/13/2025								
		INVOICE NO. 165-08-13-025								
		GROUP NO. 165								
		SIERRA COUNTY								
OFFICE OF COUNTY	CLERK 8.00	EMERGENCY MGMT SERVICE 22.00 DIS	SPATCH	52.00						
ROAD	63.80	LANDFILL 7.20 LAW	ENFORCEMENT	42.00						
ADMINISTRATION	22.00		APPRAISAL FUND	12.80						
03 0133323	WINDSTREAM	SIERRA COUNTY DETENTION	401-09-2221		8292025 08/2			100.22	100.22	1.0
100.22		ACCOUNT NO. 100802389								
08/29/2025		INVOICE DATE 08/05/2025								
DETENTION	100.22									
					************					
03 R133390	ADP, INC.	WORKFORCE PAYROLL SOLUTION	NS 401-01-2663		8222025 09/0	04/2025		20.00	20.00	1.0
20.00		ADVICE OF DEBIT NO. 698158	1699							
08/29/2025		DATE 08/15/2025								
		SIERRA COUNTY ADMIN								

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DEBITS CREDITS

** GRAND TOTAL **		992.126.55	- 01
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
**TOTAL	GENERAL.	176,657.51	. 0
**DEDT	COMMISSIONERS	8.766.71	.01
401-00-2232	SAFETY EQUIPMENT	210.90	.01
401-00-2441	FUEL	89.18	. 0.1
401-00-2771	PROFESSIONAL/LEGAL SERVICES	8,466.63	. 0
401-00-2771			10.000
**DEPT	ADMINISTRATION	68 122 74	.01
401-01-2002	FULL-TIME SALARIES	6,833.08	. 01
401-01-2002	PERA MATCH 11.30%	5,453.90	. 01
401-01-2112	MEMBERSHIP FEES	16.291.00	. 01
401-01-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,147.79	. 0
401-01-2221	SUPPLIES	1.518.42	. 01
401-01-2223	COMPUTER DATA/INTERNET	22,200.61	. 01
401-01-2353	RETIREE INSURANCE	10.371.58	. 0
401-01-2663	UNEMPLOYMENT INSURANCE	782.59	- 01
401-01-2003	PROFESSIONAL/LEGAL SERVICES	3.341.51	-01
401-01-3010		182.26	. 01
	MINOR EQUIPMENT	102.20	
**DEPT	FACILITIES MANAGEMENT	16.630.28	. 0
401-02-2002		2,285.30	
	FULL-TIME SALARIES PERA MATCH 11 30%		. 0
401-02-2006		1,925.86	. 0
401-02-2221	TELEPHONE/MAINTENANCE/UPGRADE		. 0
401-02-2225	SUPPLIES	741.54	. 0
401-02-2441	FUEL	377.24	.0
401-02-2550	BUILDING REPAIRS/MAINTENANCE	4,314.78	. 0
401-02-2551	GROUNDS MAINTENANCE	276.36	- 01
401-02-2552	UTILITIES	6,168.81	. 0
401-02-2662	RETIREE INSURANCE	326.42	. 0
**DEPT	OFFICE OF COUNTY CLERK	6,571.70	. 0
401-04-2001	ELECTED OFFICIAL'S SALARY	840.00	.0
401-04-2002	FULL-TIME SALARIES	2,040.07	. 0
401-04-2006	PERA MATCH 11.30%	2,404.49	. 0
401-04-2108	LODGING	587.28	. 0
401-04-2221	TELEPHONE/MAINTENANCE/UPGRADE	143.21	. 0
401-04-2225	SUPPLIES	113.61	- 0
401-04-2441	FUEL	35.50	. 0
401-04-2662	RETIREE INSURANCE	407.54	. 0
**DEPT	BUREAU OF ELECTIONS	325.77	. 0
401-05-2109	TRAVEL/MILEAGE	198.32	. 0
401-05-2221	TELEPHONE/MAINTENANCE/UPGRADE	127.45	. 0
******************			
**DEPT	PROPERTY ASSESSMENTS	6,885.49	. 0
401-06-2001	ELECTED OFFICIAL'S SALARY	795.94	. 0
401-06-2002	FULL-TIME SALARIES	2,706.71	. 0
401-06-2006	PERA MATCH 11.30%	2,892.53	. 0
401-06-2662	RETIREE INSURANCE	490.31	. 0
	*******************		
* * DE PT	TREASURERS	4,765.64	. 0
401-07-2001	ELECTED OFFICIAL'S SALARY	69.06	. 0
401-07-2002	FULL-TIME SALARIES	2,162.00	. 0
401-07-2006	PERA MATCH 11 30%	1,520 00	. 0
401-07-2110	PER DIEM	39.02	. 0
401-07-2441	FUEL	19.96	. 0



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	.,,	D 1 3 1 K 1 B 0 1 1 0 K AESOLUTION NO. 1023	DEBITS	CREDITS
	401-07-2898	EQUIPMENT LEASE	697, 98	_00
2558255	*****************			
	**DEPT	LAW ENFORCEMENT	37.774.31	. 0.0
	401-08-2002	FULL-TIME SALARIES	12,605.65	.00
	401-08-2006	PERA MATCH 11.30%	14,022.12	.00
	401-08-2106	CONTRACT SERVICES	183.02	_ 0.0
	401-08-2112	MEMBERSHIP FEES	25.00	. 0:0
	401-08-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,104.45	. 00
	401-08-2225	SUPPLIES	138.30	.00
	401-08-2333	COMPUTER DATA/INTERNET	161.49	_ 0.0
	401-08-2441	PUEL	7,061.53	.00
	401-08-2662	RETIREE INSURANCE	1,743.64	_ 0.0
	401-08-2887	CIVIL LIABILITY/TRAINING/EQUIP	160.03	. 00
	401-08-2898	EQUIPMENT LEASE	569.08	. 00
			303.00	
	**DEPT	DETENTION	15,310.90	. 00
	401-09-2002	FULL-TIME SALARIES	5,649.61	. 00
	401-09-2006	PERA MATCH 11.30%	4,632.79	00
	401-09-2221	TELEPHONE/MAINTENANCE/UPGRADE	642.00	. 00
	401-09-2225	SUPPLIES	1,208.49	. 00
	401-09-2441	FUEL	1,301.92	. 00
	401-09-2662	RETIREE INSURANCE	785.23	. 00
	401-09-2898	EQUIPMENT LEASE	1,090.86	. 00
				********
	**DEPT	PROBATE JUDGE	121.09	. 00
	401-15-2221	TELEPHONE/MAINTENANCE/UPGRADE	121.09	- 00
	**DEPT	FINANCE DEPARTMENT	11,382.88	. 00
	401-95-3010	MINOR EQUIPMENT	546.78	. 00
	401-95-3011	SOFTWARE	10,836.10	. 00
	**TOTAL	ROAD DEPARTMENT	54,934.22	. 00
				********
	**DEPT	ROAD	54,934.22	. 0
	402-50-2002	FULL-TIME SALARIES	6,431.88	. 0
	402-50-2006	PERA MATCH 11.30%	4,642.68	. 0
	402-50-2221	TELEPHONE/MAINTENANCE/UPGRADE	141.20	. 01
	402-50-2330	EQUIPMENT/VEHICLE MAINTENANCE	11,824.50	. 00
	402-50-2441	FUEL	11,443.85	. 0
	402-50-2442	OIL/LUBE	807.68	. 00
	402-50-2443	TIRES/TUBES	70.39	. 01
	402-50-2662	RETIREE INSURANCE	786.90	- 00
	402-50-2891	ROAD MAINTENANCE	767.82	. 00
	402-50-2898	EQUIPMENT LEASE	193.64	. 0
	402-50-2899	EQUIPMENT PAYMENT	17,823.68	- 0
	402-30-2077	DOITHENT FRINGING		
		LANDFILL		.0
	**TOTAL		6,725.57	
	**DEPT	LANDFILL	6,725.57	- 0
	405-67-2002	FULL-TIME SALARIES	244.80	-0
	405-67-2004	PART-TIME SALARIES	7.20	. 0
	405-67-2006	PERA MATCH 11.30%	211.62	. 0
	405-67-2080	CITY OF T OR C	829.72	. 0
	405-67-2335	PORTABLE SANITARY SERVICES	1,680.32	. 0
	405-67-2441	FUEL	940.57	.0
	405-67-2662	RETIREE INSURANCE	35.88	_ 0
	405-67-2925	ENVIRONMENTAL ENGINEERING	2,775.46	_ 0
		***************************************		
	**TOTAL	COUNTY INDIGENT	23,883.80	
	··TOTAL		23,883.80	.00

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Date	7,11,00 0,10,10 0 1 0 1 11		DEBITS	CREDITS
	406-70-2668	INDIGENT BURIAL	2,000.00	.00
	406-70-2873	INDIGENT HOSPITAL CLAIMS	21,883.80	.00
	**TOTAL	HILLSBORO FIRE DEPT	7,767.40	00
	**DEPT	HILLSBORO FIRE	7,767.40	.00
	407-75-2221	TELEPHONE/MAINTENANCE/UPGRADE	221.92	.00
	407-75-2300	COMMUNICATION EQUIPMENT	64.86	.00
	407-75-2330	EQUIPMENT/VEHICLE MAINTENANCE	1,625.00	.00
	407-75-2552	UTILITIES	155.37	00
	407-75-2999	CAPITAL UNDER \$5,000	5,700.25	.00
	· · TOTAL	ARREY/DERRY FIRE DEPT.	196.53	.00
		**************************************	100 51	
	**DEPT	ARREY/DERRY FIRE	196.53	.00
	409-77-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
	409-77-2441	FUEL	66.59	
	409-77-2552	UTILITIES	32.93	.00
	**TOTAL	WINSTON FIRE DEPARTMENT	3,575.77	.00
	TOTAL	WINSTON FIRE DEPARTMENT	3,5/3.//	.00
	••DEPT	WINSTON	3,575.77	.00
	410-74-2330	EQUIPMENT/VEHICLE MAINTENANCE	2,339.34	.00
	410-74-2552	UTILITIES	196.44	.00
	410-74-2999	CAPITAL UNDER \$5,000	1,039.99	.00
	410-74-2333	CAPITAL GADER \$5,000	1,039.37	
	**TOTAL	MONTICELLO FIRE DEPARTMENT	1,023.91	.00
		***************************************		
	**DEPT	MONTICELLO FIRE	1,023.91	.00
	411-78-2552	UTILITIES	348.91	.00
	411-78-2999	CAPITAL UNDER \$5,000	675.00	.00
	**TOTAL	CABALLO FIRE DEPARTMENT	12,620.41	.00
	TOTAL		12,020.11	
	••DEPT	CABALLO FIRE	12,620.41	.00
	413-80-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
	413-80-2330	EQUIPMENT/VEHICLE MAINTENANCE	2,062.21	.00
	413-80-2441	PUEL	270.56	.00
	413-80-2552	UTILITIES	298.97	.00
	413-80-2999	CAPITAL UNDER \$5,000	9,891.66	.00
		Christia dibba 95,000		
	··TOTAL	LAS PALOMAS FIRE DEPT	3,355.79	.00
	· · DEPT	LAS PALOMAS FIRE	3,355.79	.00
	414-83-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
	414-83-2330	EQUIPMENT/VEHICLE MAINTENANCE	2,046.14	.00
	414-83-2441	FUEL	61.94	.00
	414-83-2552	UTILITIES	75.52	.00
	414-83-2999	CAPITAL UNDER \$5,000	1,075.18	.00
	· · TOTAL	STATE SP PROJECTS	16,947.74	.00
				. 00
	· · DEPT	STATE SP AGREEMENTS	16,947.74	
	416-51-2182	NMDOT FY2024-2025 PROJECT	16,947.74	.00
		CHARL OLD DOCTORS		
	**TOTAL	STATE CAP PROJECTS	16,951.17	.00
		COLOR CAR ACCURATION		.00
	··DEPT	STATE CAP AGREEMENTS NMDOT FY2024-2025 PROJECT	16,951.17 16,951.17	.00
	417-52-2182	NMDOT FY2024-2025 PROJECT		
		STATE SB PROJECTS	14 672 63	.00
	· · TOTAL	SAMIA SE POSSIBLIS	44.2.4.91	

Date: 9/12/25 8:56:38 D I S T R I B U T I Q N RESOLUTION NO. 2025-71

		DEBITS	CREDITS
• • DEPT	STATE SB AGREEMENTS	14,672.63	00
418-53-2182	NMDOT FY2024-2025 PROJECT	14,672.63	
**TOTAL	COMMINITY PROJECTS	8 200 00	.00
	COMPANIA FROM CO	-,	
**DEPT	COMMUNITY PROJECTS	8,200.00	.01
419-13-2789	ECONOMIC DEVELOPMENT	2,700.00	.00
419-13-2790	SPECIAL PROJECTS	2,500.00	.00
419-13-2902	SIERRA ANIMAL SHELTER	3,000.00	. 00
••TOTAL	REAPPRAISAL FUND	2,091.80	.00
• • DEPT	REAPPRAISAL FUND	2.091.80	.00
422-66-2002	FULL-TIME SALARIES	1,012.64	. 00
422-66-2006	PERA MATCH 11.30%	864.34	. 00
422-66-2114	CONVENTIONS/SCHOOLS	20.00	.00
422-66-2441	FUEL	48.32	00
422-56-2662	RETIREE INSURANCE	146.50	- 00
**TOTAL	POVERTY CREEK FIRE DEPARTMENT	183.82	.00
* * DEPT	POVERTY CREEK FIRE	183.82	.00
425-59-2221	TELEPHONE/MAINTENANCE/UPGRADE	77.45	.00
425-59-2552	UTILITIES	106.37	.00
	***************************************		
**TOTAL	SIERRA ADMIN. FIRE	1,392.38	.00
**DEPT	FIRE ADMINISTRATOR	1,392.38	.00
426-45-2110	PER DIEM	35.04	.00
426-45-2115	REGISTRATION FEES	150.00	.00
426-45-2220	POSTAGE	82.20	.00
426-45-2221	TELEPHONE/MAINTENANCE/UPGRADE	131.62	.00
426-45-2300	COMMUNICATION EQUIPMENT	200.00	- 00
426-45-2441	FUEL	294.99	. 00
426-45-2999	CAPITAL UNDER \$5,000	498.53	- 00
* * TOTAL	GRANT PROJECTS	5.941.35	.00
IOIAL	GRANT PROJECTS	3,941.35	
**DEPT	OFFICE OF COUNTY CLERK	3,229.67	.00
500-04-2237	IRC	3,229.67	.00
	=======================================		
**DEPT	RISE GRANT	2,154.68	. 00
500-48-2005	OVERTIME PAY	445.98	.00
500-48-2006	PERA MATCH 11.30%	356.92	_00
500-48-2662	RETIREE INSURANCE	60.50	.00
500-48-2888	PRISONER MEALS	1,291.28	.00
• *DEPT	MONTICELLO FIRE	557.00	.00
500-78-2999	CAPITAL UNDER \$5,000	557.00	. 01
			********
**TOTAL	LEGISLATIVE APPROPRIATIONS	134,507.36	.00
**DEPT	EMERGENCY MGMT SERVICES	22,061.00	. 00
502-03-2106	CONTRACT SERVICES	22,061.00	. 00
* * DE PT	CAPITAL PROJECTS	112,446.36	0.0
502-56-2988	LEGIS APPR FAIRGROUNDS	212,446.36	00
			********
**TOTAL	ELECTRONIC MONITORING	1,755.82	0.0

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Date: 9/12/25 8 56:38 D	ISTRIBUTION RESOLUTION NO. 2025	-71	
		DEBITS	CREDITS
**DEPT	ELECTRONIC MONITORING	1,755.82	.00
507-29-2032	CONTRACTS	1,755.82	. 00
**TOTAL	DWI PROGRAM FEES	631.33	.00
***************************************			
+ * DEPT	DWI PROGRAM FEES FUND	631.33	.00
508-39-2225	SUPPLIES	631.33	.00
* * TOTAL	DWI DISTRIBUTION	2,974.76	.00
**DEPT	DWI DISTRIBUTION FUND	2.974.76	.00
509-38-2002	FULL-TIME SALARIES	837.64	.00
509-38-2006	PERA MATCH 11.30%	532.48	.00
509-38-2221	TELEPHONE/MAINTENANCE/UPGRADE	439.69	.00
509-38-2225	SUPPLIES	262.99	.00
509-38-2662	RETIREE INSURANCE	90.24	.00
509-38-2898	EQUIPMENT LEASE	811.72	.00
**TOTAL	DWI GRANT	1,101.26	.00
	*****************		
**DEPT	DWI GRANT FUND	1,101.26	.00
510-37-2002	FULL-TIME SALARIES	588.34	.00
510-37-2006	PERA MATCH 11.30%	438.58	.00
510-37-2662	RETIREE INSURANCE	74.34	.00
**TOTAL	LATCF-FEDERAL	39,377.36	.00
		*********	
**DEPT	ADMINISTRATION	10,932.64	.00
512-01-2185	HILLSBORO DRAINAGE PLAN	10,932.64	-00
***************************************			
**DEPT	FACILITIES MANAGEMENT	28,444.72	.00
512-02-2900	CAPITAL OUTLAY	28,444.72	.00
************************			
•• TOTAL	LAW ENFORCEMENT PROTECTION	5,086.18	.00
**DEPT	LAW ENFORCEMENT PROTECTION	5,086.18	.00
604-85-2021	EQUIPMENT AND TRAINING	5,086.18	.00
=======================================			
**TOTAL	CORRECTION FEE FUND	415,444.81	.00
	***************************************		
**DEPT	CORRECTION FEES	415,444.81	.00
605-86-2225	SUPPLIES	370,32	.00
605-86-2800	JUVENILE PRES	7,600.00	.00
605-85-2877	PRISONER LAUNDRY SERVICE	93.81	.00
605-86-2889	PRISONER HOUSING OUTSIDE COUNTY	407,380.68	.00
	***************************************		
**TOTAL	HILLSBORO EMS	87.05	.00
**DEPT	HILLSBORO EMS	87.05	.00
611-89-2330	EQUIPMENT/VEHICLE MAINTENANCE	87.05	.00
*******************	*****************		
••TOTAL	CLERK EQUIP RECORDING FEE	2,469.04	.00
· · DEPT	RECORDING AND FILING	2,469.04	. 00
624-87-2110	PER DIEM	188.22	. 00
624-87-2898	EQUIPMENT LEASE	2,280.82	0.0
	***************************************		
· · TOTAL	SIERRA COUNTY FLOOD COMMISSION	5,359.57	0.0
••DE97	FLOOD DAMAGE REPAIR	5.359 57	20

Date: 9/12/25 8:56:38 DISTRIBUTION RESOLUTION NO 2025-71

			DEBITS	CREDITS
	627-26-2221	TELEPHONE/MAINTENANCE/UPGRADE	38.69	0
	627-26-2339	FLOOD REPAIRS/CONSTRUCTION	4,520.88	. 0
	627-26-2781	OFFICE RENT	800.00	. 0
	**TOTAL	EMERGENCY MANAGEMENT SERVICES	5,169.40	. 0
	***********************	***************************************		
	**DEPT	EMERGENCY MGMT SERVICES	5.169.40	. 01
	629-03-2002	FULL-TIME SALARIES	1,673.82	.01
	629-03-2006	PERA MATCH 11.30%	1,376.06	. 0.0
	629-03-2101	COUNTY MATCH	1,847.61	. 0
	629-03-2221	TELEPHONE/MAINTENANCE/UPGRADE	38.69	. 0
	629-03-2662	RETIREE INSURANCE	233.22	. 0
		*******************************		
	· · TOTAL	LAS PALOMAS EMS	793,47	. 0
******		************************************		********
	• • DEPT	LAS PALOMAS EMS	793.47	. 0 (
	633-44-2225	SUPPLIES	656.95	. 0 (
	633-44-2330	EQUIPMENT/VEHICLE MAINTENANCE	22,95	. 04
	633-44-2441	FUEL	103.57	. 0
	633-44-2442	OIL/LUBE	10.00	. 0 (
		*******************************		***********
	**TOTAL	SIERRA COUNTY REGIONAL DISPATCH	20,247.34	. 0 (
		***************************************		
	* * DEPT	DISPATCH	20,247,34	. 0
	634-32-2002	FULL-TIME SALARIES	7,724.62	. 0 (
	634-32-2006	PERA MATCH 11.30%	6,318,28	. 0 (
	634-32-2032	CONTRACTS	2,834.31	. 0
	634-32-2221	TELEPHONE/MAINTENANCE/UPGRADE	1.487.82	. 0
	634-32-2225	SUPPLIES	10.79	. 0 1
	634-32-2300	COMMUNICATION EQUIPMENT	655.45	. 0
	634-32-2441	FUEL	25.23	. 0
	634-32-2552	UTILITIES	69.96	. 0
	634-32-2662	RETIREE INSURANCE	1,070.88	. 0 (
	634-32-2772	EMPLOYMENT MED. REQUIREMENTS	50.00	. 0
	BANK03	CITIZENS BANK	992,126.55	_ 0
		** BANK TOTALS **	992.126.55	. 0.0

#### CERTIFICATION

TOTAL WARRANTS PRINTED 155

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 992,126,55 ON ACCOUNT OF OBLIGATIONS INCURED 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 CLAMIED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY SIERRA COUNTY.

SIGNED				ATTEST BY
	WINDLESS PARK CONNECTION			
	TRAVIS DAY, COMMISSIONER	HANK HOPKINS, COMMISSIONER	JAMES PAXON, COMMISSIONER	AMY WHITEHEAD, COUNTY CLERK

### State of New Mexico

Amy Whitehead County Clerk 575-894-2840

Candace Chavez County Treasurer 575-894-3524

Michael Huston County Assessor 575-894-2589

Tom Pestak Probate Judge 575-740-4900



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

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

## 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

#### **BOARD OF COUNTY COMMISSIONERS**

Sierra County, New Mexico Resolution No. 2025-72

#### **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 \$4,900.11

**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 \$4,900.11

To be deducted from the proper funds appropriated in the 2025-2026 FY Budget. September 16th, 2025

	Sierra County, NM
	TRAVIS DAY, CHAIRMAN
Attest:	JAMES PAXON, VICE-CHAIRMAN
MY WHITEHEAD	WILLIAM HOPKINS, COMMISSIONER

SIERRA COUNTY INDIGENT HEALTH CARE

SIERRA COUNTY CLERK

#### RESOLUTION NO. 2025-72

#### CLAIMS APPROVED FOR \$4,900.11

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
5464	CONCORD RADIOLOGY	3	\$193.54
5184	FILLMORE EYE CLINIC	1	\$29.32
2775	LUNA COUNTY DETENTION CENTER	1	\$3,072.30
2853	MIMBRES MEMORIAL HOSPITAL	6	\$671.62
4981	PATHOLOGY CONSULTANTS OF NM	1	\$206.21
3281	SIERRA VISTA HOSPITAL	4	\$727.12

Issued 09/12/25

# **Source Totals Report**

# County Of Sierra Batch Dates 09/16/2025 through 09/16/2025 For Vendor: All Vendors

Source Description		An	nount Billed		Amount Paid
01 Jail - Physician Se 02 Jail - In House Inn 04 Jail - Hospital Out 05 Jail - Lab/X-Ray	nate Service		105.00 3,072.30 657.34 16,834.59		29.32 3,072.30 452.81 1,345.68
	Expenditures Reimb/Adjustments	***************************************	20,669.23		4,900.11
	Grand Total	*	20,669.23		4,900.11
Source Totals Report Detail Invoice #	Source	DOS	Am	ount Billed	Amount Paid
83301*5184*1 83301*5184*1 83301*5184*1	01 01 01	04/14/2022 04/14/2022 04/14/2022		45.00 30.00 30.00	17.50 5.91 5.91
1 invoices, 3 line items			_	105.00	29.32
INMATE*2775*79	02	07/01/2025		3,072.30	3,072.30
1 invoices, 1 line items				3,072.30	3,072.30
91992*3281*1	04	06/13/2025		657.34	452.81
1 invoices, 1 line items				657.34	452.81
8398*5464*2	05	05/29/2025		320.00	102.97
8398*5464*3	05	05/31/2025		150.00	48.20
14973*3281*2	05	02/25/2025		85.00	10.36
15027*2853*1	05	08/18/2025		1,580.36	27.99
16854*2853*2	05	01/29/2025		180.00	97.33
48801*2853*1	05	08/05/2021		1,348.58	165.67
81401*2853*1	05	07/30/2025		197.99	7.96
81401*2853*2	05	07/29/2025		1,759.95	98.15
81401*5464*1	05	07/29/2025		115.00	42.37
13956*2853*2	05	11/15/2024		4,703.43	124.61
13956*2853*2	05	11/15/2024		2,163.58	149.91
10734*4981*1	05	02/20/2025		1,350.00	80.96
10734*4981*1	05	02/20/2025		326.48	125.25
10734*4981*1	05	02/20/2025		50.00	0.00
96016*3281*1	05	07/07/2025		242.75	12.67
96016*3281*1	05	07/07/2025		161.20	14.96
96016*3281*1	05	07/07/2025		85.91	9.32
96016*3281*1	05	07/07/2025		657.34	103.54
14973*3281*1	05	02/25/2025		75.00	4.04
14973*3281*1	05	02/25/2025		480.27	50.29
14973*3281*1	05	02/25/2025		295.00	0.00
14973*3281*1	05	02/25/2025		242.75	12.67
14973*3281*1	05	02/25/2025		131.00	18.64
14973*3281*1	05	02/25/2025		47.00	18.64

Grand Totals			20,669.23	4,900.11
13 invoices, 25 line items			16,834.59	1,345.68
14973*3281*1	05	02/25/2025	86.00	19.18

<sup>16</sup> invoices listed.

<sup>30</sup> line items listed.



# SIERRA COUNTY CLAIM OF EXEMPTION

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

#### **CLAIM OF EXEMPTION INSTRUCTIONS**

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

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

I/We, Charles J. Horak III and Ann Branan Horak , claim an exemption from the requirements of the New Mexico Subdivision Act as amended and the Sierra County Subdivision Regulations as amended for the following reason(s) which I certify that this transaction involves:

□ 1. The sale, lease or other conveyance of any parcel that is thirty-five (35) acres or larger in size within any twelve (12) month period, provided that the land has been used primarily and continuously for agricultural purposes, in accordance with § 7-36-20 NMSA 1978 as amended, for the preceding three (3) years. ATTACH CERTIFIED SURVEY SHOWING SIZE AND LOCATION OF PARCEL AND A NOTARIZED STATEMENT FROM THE COUNTY ASSESSOR OR THE CHIEF DEPUTY ASSESSOR THAT THE PARCEL TO BE DIVIDED, "HAS BEEN USED PRIMARILY AND CONTINUOUSLY FOR AGRICULTURAL PURPOSES," IN ACCORDANCE WITH NMSA 1978 § 7-36-20 (2015). EACH OF THE NEW LOTS MUST BE THIRTY-FIVE (35) ACRES OR LARGER IN SIZE. ONLY ONE LAND DIVISION PER YEAR MAY BE MADE PER THIS EXEMPTION.

	2. The sale or lease of apartments, offices, stores or similar space within a building. ATTACH COPIES OF ALL PROPOSED SALE OR LEASE DOCUMENTS.
	3. The division of land in which only gas, oil, mineral or water rights are severed from the surface ownership of the land. ATTACH COPIES OF ALL PROPOSED CONVEYANCING DOCUMENTS.
	4. The division of land created by court order where the order creates no more than one parcel per party. ATTACH CERTIFIED COPY OF COURT ORDER. ALSO ATTACH COPIES OF THE PROPOSED DOCUMENTS OF CONVEYANCE AND CERTIFIED SURVEY SHOWING SIZE AND LOCATION OF PARCELS.
	5. The division of land for grazing or farming activities provided that the land continues to be used for grazing or farming activities. ATTACH COPY OF PROPOSED DOCUMENTS OF CONVEYANCE THAT RESTRICTS FUTURE USE TO GRAZING OR FARMING ACTIVITIES.
×	6. The division of land resulting only in the alteration of parcel boundaries where parcels are altered for the purpose of increasing or reducing the size of contiguous parcels and where the number of parcels is not increased; or, the alteration results in a decrease in the number of parcels, so long as the newly created parcels do not exceed two (2) parcels. Approval of a merger/consolidation will be contingent upon compliance with building codes, land use regulations and other applicable ordinances or regulations in place or as amended. ATTACH CERTIFIED SURVEYS SHOWING ALL PARCELS AND PARCEL BOUNDARIES BEFORE AND AFTER PROPOSED ALTERATION. ALSO ATTACH DOCUMENTS OF CONVEYANCE EFFECTING THE LOT LINE ADJUSTMENT(S) DEMONSTRATED ON THE SURVEYS.
<u> </u>	7. The division of land to create a parcel that is sold or donated as a gift to an immediate family member; however, this exception shall be limited to allow the seller or donor to sell or give no more than one parcel per tract of land per immediate family member. As used herein the term immediate family member means a husband, wife, father, stepfather, mother, stepmother, brother, stepbrother, sister, stepsister, son, stepson, daughter, stepdaughter, grandparents, grandson, step grandson, granddaughter, step granddaughter, nephew and niece, whether related by birth or adoption
	(a) Property transferred between spouses must be sole and separate property at the time of its acquisition by the grantor spouse as sole and separate is defined by the New Mexico Statutes and New Mexico case law regarding community property. If a spouse claims that a parcel is his/her sole and separate property, the applicant must submit sufficient documentation to the Development Coordinator to show that the real estate in question was acquired with separate

(b) No gifts of real property to minor children will be permitted without full compliance with Uniform Transfers to Minors Act 46-7-11 NMSA 1978 et. seq.

assets.

(c) Any parcel of real property that is transferred pursuant to this provision may not be transferred within twelve (12) months of the date of recording of the plat creating said parcel to any individual who is not an "immediate family member" of the grantor as defined by this Ordinance, except by probate proceedings, an order from the District Court, or a transfer on death deed executed pursuant to applicable New Mexico statutes.

This exemption may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. Moreover exemption #11 may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land, ATTACH COPY OF PROPOSED DOCUMENTS CONVEYANCE AND BIRTH CERTIFICATE, ADOPTION CERTIFICATE OR OTHER DOCUMENT DEMONSTRATING FAMILY RELATIONSHIP CLAIMED. (BAPTISMAL CERTIFICATES ARE ACCEPTABLE.) ALSO ATTACH A CERTIFIED SURVEY PLAT SHOWING THE BOUNDARIES AND SIZE AND LOCATION OF THE ORIGINAL TRACT OR PARCELAND THE SIZE AND LOCATION OF THE PARCEL PROPOSED TO BE CONVEYED TO THE FAMILY MEMBER. INCLUDE THE NAME OF THE FAMILY MEMBER ON THE PARCEL THAT IS TO BE CONVEYED. ATTACHED EVIDENCE OF FAIR MARKET VALUE OF THE PROPERTY. ALSO ATTACH A COPY OF ANY PURCHASE CONTRACT AND MORTGAGE, IF APPLICABLE; AND IF THE FAMILY MEMBER IS A SPOUSE, SUBMIT A SEPARATE PROPERTY AGREEMENT OR EVIDENCE OF SEPARATE OWNERSHIP OF THE PARCEL. ATTACH EVIDENCE THAT THE TRANSFER IS, IN WHOLE OR PART, A BONA FIDE GIFT (SEE ATTACHMENT "2".).

- 8. The division of land created to provide security for mortgages, liens or deeds of trust; provided that the division is not the result of a seller-financed transaction. ATTACH COPIES OF ALL FINANCING DOCUMENTS. ALSO, ATTACH COPY OF A CERTIFIED SURVEY SHOWING THE SIZE AND LOCATION OF THE ORIGINAL TRACT AND THE PARCEL THAT IS BEING DIVIDED. THAT PLAT SHALL INCLUDE AN AFFIDAVIT BY THE PROPERTY OWNER DECLARING THAT ANY PARCEL CREATED FOR SECURITY FOR MORTGAGES, LIENS OR DEEDS OF TRUST, WILL BE PROPERLY MERGED WITH THE ORIGINAL PARCEL ONCE THE MORTGAGE, LIENS OR DEEDS OF TRUST HAVE BEEN EXONERATED.
- 9. The sale, lease or other conveyance of land that creates no parcel smaller than one hundred forty (140) acres; ATTACH CERTIFIED SURVEY SHOWING LOCATION AND SIZE OF PARCEL(S) TO BE CONVEYED AND RETAINED. ALSO ATTACH COPIES OF THE DOCUMENTS OF CONVEYANCE.

10. The division of land to create a parcel that is donated to any trust or non-profit corporation granted an exemption from federal income tax, as described in § 501 (C) (3) of the Unite States Internal Revenue Code of 1986, as amended; school, college or other institution with a defined curriculum and a student body and faculty that conducts classes on a regular basis; or to any church or group organized for the purpose of divine worship, religious teaching or other specifically religious activity. ATTACH COPIES OF IRS EXEMPTION LETTER, AND/OR DOCUMENTS DEMONSTRATING ENTITLEMENT TO EXEMPTION AND CERTIFIED SURVEY SHOWING LAND PROPOSED TO BE DONATED. ALSO ATTACH COPIES OF THE PROPOSED DOCUMENTS OF CONVEYANCE.
11. Division of a tract of land into two parcels that conform with applicable zoning ordinances; provided that a second or subsequent division of either of the two parcels within five years of the date of the division of the original tract of land shall be subject to the provisions of the New Mexico Subdivision Act; provided further that a survey, and a deed is a parcel is subsequently conveyed shall be filled with the County Clerk indicating that the parcel shall be subject to the provision of the New Mexico Subdivision Act if the parcel is further divided within five years of the date of the division of the original tract of land. ATTACH CERTIFIED SURVEY SHOWING SIZE AND LOCATION OF ORIGINAL TRACT, PARCEL PROPOSED TO BE DIVIDED, ANY PARCELS PREVIOUSLY DIVIDED FROM THE ORIGINAL PARCEL AND DATES OF

READ ATTACHMENT "1" HERETO REGARDING COMMON PROMOTIONAL PLAN

OF CONVEYANCE.

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

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

	allen		Au M	Duanan :	Brues
S	signature of Applicar	nt/Owner(s)	Signature of Perso	n(s) Receiving	Property
	Charles J. Horak	III	Ann Branan	Horak	
	Print Name	<b>;</b>		Print Name	
	617 Cincinnati Avenue, E	El Paso TX 79902	617 Cincinnati	i Avenue	
	Address		Address		
	El Paso TX	79902	El Paso	TX	79902
City,	State	Zip	City,	State	Zip
	(915) 494-3133		(915) 549-5	164	
	Telephone	Number(s)	Telep	hone Number(	s)
SUBSO	CRIBED AND SWO	DN to hafora ma this	got douce Orma	+ 202	
(SEAL	Khuri	CATHYN COLLINS	day of <u>Aug</u> plicant for Claim of Exer	nption.	<b>5</b> , by

Name: Charles Horak	Return original documents to:
	innati Ave, El Paso, TX 79902
Phone Number:	(915) 494-3133
	FOR OFFICIAL USE ONLY
☐ The foregoing (	Claim of Exemption has been approved.
	Claim of Exemption is incomplete. Please provide us with the following d/or documents so that we can process your claim:
	Claim of Exemption is hereby denied for the following reasons:
☐ The foregoing (	
☐ The foregoing (	
☐ The foregoing (	(NAME AND TITLE)

If a copy of a certified survey is not required and does not accompany the Claim of Exemption, the

\*\*\*\*\*\*\*\*\*\*\*\*\*

CANDAGE CHAVEZ

SIERRA COUNTY TREASURER

1712 N DATE ST ST B

T OR C, NM 87901

(S75) 894-3524

CCHAVEZOSIERRACO.ORG

WWW.SIERRACO.ORG

\*\*\*\*\*\*\*\*\*

RECEIPT # 62189

DATE 08/22/2025

BY-JANET

TRSR

THE SIERRA COUNTY TREASURER HAS RECEIVED- 50.00

FROM- HORAK COMPANIES, INC

CLAIM OF EXEMPTION 4010 1250

50,00

CASE #25-003

ROVD CK# 25333

### WARRANTY DEED

. .

Good Spring, LLC (A New Mexico Limited Liability Company, "Grantor") for consideration paid, grants to Charles J Horak III and Ann Branan Horak, husband and wife, whose address is 617 Cincinnati Avenue, El Paso, Texas 79902, as joint tenants (the "Grantee"), the parcel of real estate in Sierra County, New Mexico, that is described on Exhibit A (Legal Description) and Exhibit B (Combined Parcel Legal Description and Map) attached hereto and made a part hereof by reference, which parcel is approximately 8.89 acres and located in Sections 3 and 4, Township 18 South, Range 7 West of New Mexico Principal Meridian (the "Real Estate"), together with all water and mineral rights that may exist..

This conveyance is subject to reservations, restrictions and easements of record and specifically subject to that certain **Declaration of Protective Covenants and Grant of Easements** dated January 28, 1997 and recorded in Miscellaneous Book 55 at Pages 411-426, in the Office of the Sierra County Clerk, New Mexico. of the Miscellaneous Records of Sierra County, New Mexico and amended on: 1) amendment dated April 30, 1997, filed for record on April 30, 1997, in Miscellaneous Book 56 at Pages 118-121 and, 2) amendment dated April 17, 1997, filed for record on May 7, 1997 in Miscellaneous Book 56 at Pages 148-152, both in the Office of the Sierra County Clerk, New Mexico.

This conveyance is made on the express condition that from this day forward this parcel shall be combined with an adjacent tract of land owned by Grantee into a single parcel as depicted in attached Exhibit B and such shall be considered a single Homestead as defined by the Protective Covenants and Grant of Easements referred to above.

No part of the property conveyed herein may be divided, subdivided, or a fractional portion thereof sold or conveyed or subjected to apportionment by any exclusive use agreement so as to be held in divided use or ownership, and no improvements shall be placed on the property except in the area designated by the Protective Covenants and Grant of Easements referred to above. In the event the Grantees, their heirs, personal representative, or assigns violate this provision, then the Grantor, its successors, or assigns may bring an action to enforce the conditions and restrictions.

Grantor acknowledges that James Winder is authorized to execute this document and that the Real Estate is not encumbered by any liens, judgements or pending legal suits at the time of granting.

WITNESS the hand and seal of the Gran	ntor this day of August, 2025,
	James Winder, Managing Member
	Good Spring, LLC
	P.O. Box
	Hillsboro, NM 88042

#### ACKNOWLEDGEMENT FOR CORPORATION

### STATE OF NEW MEXICO

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COUNTY OF SIERRA		
This instrument was acknowledged befor James R. Winder, in his sole capacity as it	Managing Member of Good Spring, LLC	, by (a New Mexico
Limited Liability Corporation, on behalf	of said company.	
A 5 7 8 9	NOTARY PUBLIC	
My commission expires:		
(Seal)		

#### EXHIBIT A LEGAL DESCRIPTION

#### The Real Estate granted under this deed is described as follows:

Horak Claim of Exemption Good Spring Description

August 7, 2025

#### **DESCRIPTION OF 8.89 ACRE TRACT**

THAT CERTAIN 8.89 ACRE TRACT DESCRIBED IN SIERRA COUNTY CLERK RECORDS ON AUGUST 8, 2007, IN BOOK 109, PAGES 3313-3321, WHICH TRACT OF LAND IS LOCATED IN SECTIONS 3 AND 4, T18S, R7W, NMPM, THIS TRACT IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FROM THE SOUTHWEST CORNER OF SAID SECTION 3 THENCE N47°39'20"E A DISTANCE OF 720.11 FEET TO THE POINT OF BEGINNING AND NORTHEAST CORNER OF THIS TRACT; THENCE ALONG THE EAST LINE OF THIS TRACT; THENCE S21°34'43"E A DISTANCE OF 180.12 FEET TO A CORNER OF THIS TRACT; THENCE S21°34'43"E A DISTANCE OF 180.12 FEET TO A CORNER OF THIS TRACT; THENCE S00°19'07"W A DISTANCE OF 34.57 FEET TO THE SOUTHEAST CORNER OF THIS TRACT; THENCE ALONG THE SOUTH LINE OF THIS TRACT. THE FOLLOWING FIVE COURSES: N23°18'42"W A DISTANCE OF 305.76 FEET TO A CORNER OF THIS TRACT; THENCE S73°24'23"W A DISTANCE OF 231.66 FEET TO A CORNER OF THIS TRACT; THENCE S89°51'01"W A DISTANCE OF 1151.14 FEET TO A CORNER OF THIS TRACT; THENCE S00°00'00"W A DISTANCE OF 314.79 FEET TO A CORNER OF THIS TRACT; THENCE N02°42'00"W A DISTANCE OF 132.57 FEET TO THE NORTHWEST CORNER OF THIS TRACT; THENCE ALONG THE SOUTH LINE OF TRACT II THE FOLLOWING FOUR COURSES: N89°47'05"E A DISTANCE OF 1739.41 FEET TO A CORNER OF THIS TRACT; THENCE ALONG THE SOUTH LINE OF TRACT II THE FOLLOWING FOUR COURSES: N89°47'05"E A DISTANCE OF 1739.41 FEET TO A CORNER OF THIS TRACT; THENCE N80°51'01"E A DISTANCE OF 1151.00 FEET TO A CORNER OF THIS TRACT; THENCE N73°24'24"E A DISTANCE OF 261.97 FEET BACK THE POINT OF BEGINNING. THIS TRACT CONTAINS 8.89 ACRES, MORE OR LESS, OF LAND AND IS SUBJECT TO EASEMENTS, RESTRICTIONS, AND RESERVATIONS OF RECORD.





### EXHIBIT B COMBINED PARCEL LEGAL DESCRIPTION AND MAP

Horak Claim of Exemption Boundary Description

August 7, 2025

#### **DESCRIPTION FOR TRACT 10A**

A TRACT OF LAND BEING COMPRISED OF ALL OF THAT CERTAIN 8.89 ACRE TRACT DESCRIBED IN SIERRA COUNTY CLERK RECORDS ON AUGUST 8, 2007, IN BOOK 109, PAGES 3313-3321 WITHIN SECTIONS 3 AND 4, T18S, R7W, NMPM AND A PORTION OF THAT CERTAIN "TRACT 10" AS DESCRIBED IN SAID CLERK RECORDS UNDER RECEPTION No. 202001658, WITHIN SECTIONS 3, 4, 9, & 10, T18S, R7W, ALL IN NMPM, NORTH OF LAKE VALLEY, IN SIERRA COUNTY, NEW MEXICO; THIS TRACT IS MORE PARTICULARLY DESCRIBED AS FOLLOWS:

FROM A FOUND 3" USDI-BLM BRASS CAP (1998) FOR THE SOUTHEAST CORNER OF SECTION 9, T18S, R7W; THENCE ALONG THE EAST LINE OF SECTION 9 N02°09'40"E A DISTANCE OF 1314.30 FEET TO THE PLACE AND POINT OF BEGINNING, WHICH POINT IS IDENTICAL TO THE SOUTHERNMOST CORNER OF THIS TRACT MARKED BY A FOUND 1.25" ALUMINUM CAP STAMPED "NM 5983"; THENCE FROM SAID POINT OF BEGINNING ALONG THE SOUTHERN LINE OF THIS TRACT, LEAVING SAID EASTERN SECTION LINE N44°07'59" W A DISTANCE OF 1809.09 FEET TO THE SOUTHWEST CORNER OF THIS TRACT MARKED BY A FOUND 1/2" REBAR WITH BRASS TAG STAMPED "NMPS 5949" PLACED IN A MOUND OF PILED STONES: THENCE ALONG THE WESTERN LINE OF THIS TRACT N02°20'31"E A DISTANCE OF 1349.24 FEET TO A CORNER OF THIS TRACT, MARKED BY A FOUND 1.25" ALUMINUM CAP STAMPED "NM 5983", THENCE CONTINUING ALONG THE WESTERN LINE OF THIS TRACT, N02°20'32"E A DISTANCE OF 1349.04 FEET TO A CORNER OF THIS TRACT, BEING A POINT ON THE NORTHERN LINE OF SAID SECTION 9 AND THE SOUTHERN LINE OF SECTION 4, MARKED BY A FOUND 5/8" REBAR WITH YELLOW CAP STAMPED "NM 5983"; THENCE S88°58' 19"W, ALONG THE NORTH LINE OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTON 9, A DISTANCE OF 1300.18 FEET TO A CORNER OF THIS TRACT: THENCE N02°42"00"W A DISTANCE OF 132.57 FBET TO THE NORTHWEST CORNER OF THIS TRACT; THENCE THE FOLLOWING SIX COURSES ALONG THE NORTH LINE OF SAID 8.89 ACRE TRACT; N89°47'05"E A DISTANCE OF 1739.41 FEET TO A CORNER OF THIS TRACT; THENCE N00°00'00"E A DISTANCE OF 315.00 FEET TO A CORNER OF THIS TRACT; THENCE N89°51'01"E A DISTANCE OF 1151.00 FEET TO A CORNER OF THIS TRACT; THENCE N73°24'24"E A DISTANCE OF 261.97 FEET TO A CORNER OF THIS TRACT; THENCE S22°18'31"E A DISTANCE OF 210.23 FEET TO A CORNER OF THIS TRACT; THENCE \$21°34'43"E A DISTANCE OF 180.12 FEET TO A CORNER OF THIS TRACT: THENCE \$00°19'07"W A DISTANCE OF 313.30 FEET TO A CORNER OF THIS TRACT, MARKED BY A FOUND 1.5" ALUMINUM CAP STAMPED "NM 5983"; THENCE CONTINUING ALONG THE NORTHERN LINE OF THIS TRACT AND CROSSING BERRENDA CREEK \$89°35' 16"E A DISTANCE OF 390.16 FEET TO A CORNER OF THIS TRACT. BEING A POINT ON THE NORTHERN SIDE OF BERRENDA CREEK, MARKED BY A FOUND 1.5" ALUMINUM CAP STAMPED "NM 5983"; THENCE CONTINUING ALONG THE NORTHERN LINE OF THIS TRACT AND THE NORTHERN SIDE OF BERRENDA CREEK \$81°02' 19"E A DISTANCE OF 388.02 FEET TO A CORNER OF THIS TRACT, BEING A POINT ON THE NORTHERN SIDE OF BERRENDA CREEK, MARKED BY A FOUND 1.5" ALUMINUM CAP STAMPED "NM 5983"; THENCE CONTINUING ALONG THE NORTHERN LINE OF THIS TRACT AND THE NORTHERN SIDE OF BERRENDA CREEK \$58°10'05"E A DISTANCE OF 165.93 FEET TO THE NORTHEAST CORNER OF THIS TRACT, BEING A POINT ON THE NORTHERN SIDE OF BERRENDA CREEK, MARKED BY A FOUND 1/2" REBAR WITH BRASS TAG

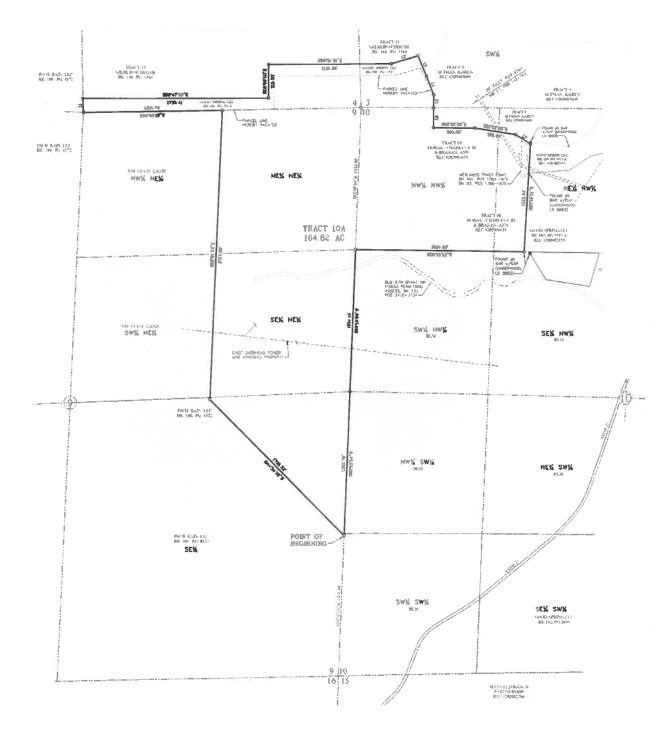
2571 Horak COE Bad Desc.docx PG. 1 OF 2

STAMPED "NMPS 5949" PLACED IN A MOUND OF PILED STONES ALONG THE NORTHERN LINE OF BERRENDA CREEK; THENCE ALONG THE EASTERN LINE OF THIS TRACT AND CROSSING BERRENDA CREEK S03°19'09"W A DISTANCE OF 275.04 FEET TO A POINT ON THE SOUTHERN SIDE OF BERRENDA CREEK, MARKED BY A FOUND 1.5" ALUMINUM CAP STAMPED "NM 5983"; THENCE CONTINUING ALONG THE EASTERN LINE OF THIS TRACT AND CROSSING AN EARTHEN WATER STORAGE TANK \$03°19'89"W A DISTANCE OF 738.52 FEET TO A CORNER OF THIS TRACT, BEING A POINT ON THE LEVEE ROAD FOR SAID EARTHEN WATER STORAGE TANK, MARKED BY A FOUND 5/8" REBAR WITH CAP (LS 5983); THENCE CONTINUING ALONG THE EASTERN LINE OF THIS TRACT AND LEAVING THE EARTHEN WATER STORAGE TANK \$89°38'03"W A DISTANCE OF 1585,36 FEET TO A CORNER OF THIS TRACT. RETURNING TO THE COMMON SECTION LINE OF SAID SECTIONS 9 AND 10, MARKED BY A FOUND 1/2" REBAR WITH BRASS TAG STAMPED "NMPS 5949"; THENCE CONTINUING ALONG THE EASTERN LINE OF THIS TRACT AND THE EASTERN LINE OF SAID SECTION 9 S02°10'29"W A DISTANCE OF 1304.07 FEET TO A CORNER OF THIS TRACT, IDENTICAL TO THE EAST QUARTER CORNER OF SAID SECTION 9, MARKED BY A FOUND 1.25" ALUMINUM CAP STAMPED "NM 5983"; THENCE CONTINUING ALONG THE EASTERN LINE OF THIS TRACT AND THE EASTERN LINE OF SAID SECTION 9 \$02°09'39"W A DISTANCE OF 1352.71 FEET BACK TO THE PLACE AND POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED, CONTAINING 165.07 ACRES OF LAND, MORE OR LESS, SUBJECT TO EASEMENTS, RESTRICTIONS, AND RESERVATIONS OF RECORD.

Larry orthodornood 08/01/25

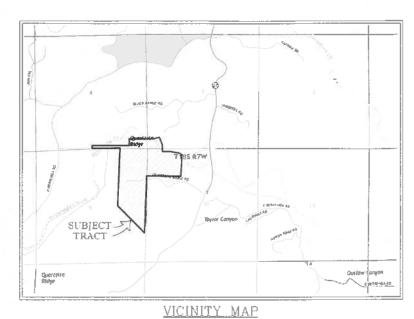


SEX



# PLAT OF BOUNDARY SURVEY FOR A LAND DIVISION CREATED BY CLAIM OF EXEMPTION NO. 6 FOR THE ALTERATION OF PARCEL BOUNDARIES RESULTING IN THE DECREASE IN THE NUMBER OF PARCELS

FOR A 164.822± ACRE TRACT WITHIN SECTIONS 3, 4, 9, & 10, ALL IN T18S, R7W, NMPM; NORTH OF LAKE VALLEY, SIERRA COUNTY, NEW MEXICO SCALE: 1"=400' JULY 21, 2025



UNE	REARING	Drst
Ļ:	4029215014	112.57
.7	8673'24 74'E	26: 97
Lå.	\$2278 317	710.73
LA.	529'34'43's	186 15
1,5	501'30't2"W	120:15
1.5	3'612 1008	187.68
U	\$5670'10'E	155.95

OWNERSHIP

#### TRACT DESCRIPTION

N THACT OF EARD REPORT COMPRISED OF A LOB THAC CERTAIN \* PPACED TRACT DESCRIBED DE VIERRA CUDITY (L'ERRE RECORDS) OF A LOUST E, DIRT THE BOOK (FOR PAGES VIEW) AND THEM ESCRIBES OF A MORA, VIEW, BUY, AND THAT OF A MORA THACT TO BELNG HE AZZANTES, AS DESCRIBED ON SAND CERTAIN PECONDS LADDER RECORDS LADDER RECORDS LADDER CERTAIN ON SANDOHOLIS, RETURN SECONDS LADDER OF THE PROVINCIAL IN NAVIEW, MORTH OF LANDE VALLEY, ON MERICA COULTEY NEW MEANING, THIS TEXANT IS MORTH PARTIE OF AREY DESCRIBED AS POLICIONS.

BEGINNING AT THE SOUTHERANDST CORNER OF THE LEAR FROM THE SPECIES BORING A POINT AT HIS OFFI FAST LINE OF THE SOUTH STATE OF THE SOUTH AND FROM A HIGH POINT THE SOUTHEAST CORNER OF THE SOUTH SAID SECTION 9 BEARS 9/2/10/35/90 ALUNG THE SAID EAST LINE OF SAID SECTION 9. A DISTANCE OF 13(42) FEEL DICHOC NAMAZY WIFROM SAID POINT OF BEGINNING AND LEAVING SAID EAST LINE OF SAID STOTION 4.4 DISEARLY, OF 1945 I PRET FO ACORMER OF THIS TRACT, THEIRCH MIZZETZY, FOR THE MOSU PART ALDMG THE CAST LINE OF THE 97SNESS OF SAID SECTION 9. A DISTANCE OF 2717 WEEKET FOR CORNER OF THIS DRACT THENCE SUPPLY FOR ALONG THE MONTH LING OF THE WINDS OF SAID SECTION 9. A DISTANCE OF 1304 INFERT TO A CORNER OF THIS TRACT, THENCE NOT 32 NOTHER WEST LINE OF SAID = 69 NOBE TRACT. A DISTANCE DE LOS SOFFET, LO THE MOREMONEST CORNER DE MOSTRACT, MIENCE HEE HOLLOWING FORK COURSES ALLONG THE NORTH LINE OF SAIDS AS ACIDE FRACTION MY TRUE A DISTANCE OF 179 ALFEET TO A CORNER OF THIS TRACT. THENCE NORMOUTE A DISTANCE OF 134 OF FEET TO A CORNER OF THIS TRACT. THENCE NORMOUTE A DISTANCE OF 134 OF FEET TO A CORNER OF THIS TRACT. THENCE NAMED A DISTANCE OF RELIGIESE TO ACCURAGE OF THIS IN ACTUATIONS ENCYCLOSES A DISTANCE OF 240 MERTET ID ACORMER OF TRIS HEACT, THENCE SECTIONES, RECORD THE FAMILIAR OF SAMP OF ACRE FRACT: A DISTANCE OF CIRCLS FERT TO A CORNES OF THIS FRACT, THENCE THE FOLLOWING SIX COURSES ALONG THE NORTH LINE OF SAID "TRACT OF SHIPARIST, A DISTANCE OF DIST FEET TO A CORNER OF THIS TRACT, FUHACE SHAMING A DISSANCE OF ESTABLET TO A CHIMILE OF 1985 FRACE, THE PRE-SHIMESTINE A
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THIS PLAT HAS WEN REMERCE BY THE ROAPD OF COUNTY CONNESSONERS FOR SHARA COUNTY A MESOLUTION MAD BEEN PASSED TO APPROXE SES PLATFOR FURNI

LIABLE O ANDERSOOD, HERBY CERTIFY THAT I AN A REGISTERED CAND SUPHEROR AND SUPERIOR SUPERIOR AND SUPERIOR SU

PLAT NO.	RECEPTION NO.
STATE OF MER VENICO)	
COUNTY OF SERRA	10
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PLAT RECORD	. PARE(S)
or the records or the	SCHAY COPHEA CTON
COUNTY CLERK	
DEPUTY CLERK	



# CLAIM OF EXEMPTION 25-003 (Horak) SIGNATURE PAGE

### **BOARD OF COUNTY COMMISSIONERS**

COMMISSION CHAIRMAN	DATE
COMMISSION VICE CHAIRMAN	DATE
COMMISSION VICE CHAIRMAN	DATE
COMMISSION MEMBER	DATE
PLANNING DEPARTMENT	
Kille W Whiting PLANNING COORDINATOR	9/2/2029
PLANNING COORDINATOR ,	DATE
ATTEST:	
ATTEST:	
COUNTY CLERK	DATE



#### Form A

### Sierra County Case No. 25-004

#### CLAIM OF EXEMPTION

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

#### CLAIM OF EXEMPTION INSTRUCTIONS

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

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

I/We	Yeary & Sugar Taylor	, claim an exemption from the requirements of
the New N	Mexico Subdivision Act as amended and t	he Sierra County Subdivision Regulations as amended
for the fol	llowing reason(s) which I certify that this	transaction involves:
	size within any twelve (12) month period continuously for agricultural purposes, if for the preceding three (3) years. Atta	of any parcel that is thirty-five (35) acres or larger in od, provided that the land has been used primarily and n accordance with § 7-36-20 NMSA 1978 as amended, ach Certified Survey showing size and location of pies of the proposed documents of conveyance and
	_	ees, stores or similar space within a building. Attach of conveyance and proof of tax payments being



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



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

READ ATTACHMENT "1" HERETO REGARDING COMMON PROMOTIONAL PLAN



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

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

Jan & Sant Talon	July Spect Bylin
Signature of Applicant/Owner(s)	Signature of Person(s) Receiving Property
TEXANTALON Susan X Tophe Print Name	Print Name
PO BOX 1770	PO BOX 1770
Address	Address
JORC NM 87901	TORC NM 87901
City, State Zip	City, State Zip
575-740-4874	575-740.4994
Telephone Number(s)	Telephone Number(s)
SUBSCRIBED AND SWORN to before me this	day of
(SEAL)	
	Notary Public Solugies
My Commission Expires:	STAIL OF NEW MEXICO NOTARY PUBLIC LAURA RODRIGUEZ COMMISSION #1094257 EXPIRES: 10/14/2025



	Name: Terry Probate 1920  Mailing Address: Robot 1920  The Wm. 97901
	Mailing Address: Rosau 1920
	Inc wm. 97901
	Phone Number:
	FOR OFFICIAL USE ONLY
	The foregoing Claim of Exemption has been approved.
	The foregoing Claim of Exemption is incomplete. Please provide us with the following information and/or documents so that we can process your claim:
<b>-</b>	The foregoing Claim of Exemption is hereby denied for the following reasons:
	The foregoing Claim of Exemption is hereby denied for the following reasons:
	The foregoing Claim of Exemption is hereby denied for the following reasons:
	The foregoing Claim of Exemption is hereby denied for the following reasons:
	The foregoing Claim of Exemption is hereby denied for the following reasons:
<b>a</b>	The foregoing Claim of Exemption is hereby denied for the following reasons:
<b>a</b>	The foregoing Claim of Exemption is hereby denied for the following reasons:  (DATE) (NAME AND TITLE)

If a copy of a certified survey is not required and does not accompany the Claim of Exemption,



#### \*\*\*\*\*\*\*\*

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

\*\*\*\*\*\*\*\*\*\*\*\*

RECEIPT # 62214

DATE 09/04/2025

BY-JOSIE

TRSR

THE SIERRA COUNTY TREASURER HAS RECEIVED- 50.00

FROM- TERRY G. TAYLOR

CLAIM OF EXEMPTION 4010 1250

50.00

CASE #25-004

RCVD CK #3154

111111111

### Chaparral Surveying, LLC

P.O. Box 629 Elephant Butte, New Mexico 87935 (575) 740-0334

September 2, 2025

### LEGAL DESCRIPTION-PARCEL 2

(2.409 ACRES)

A parcel of land situate in the SW1/4 NW1/4 of Section 30, Township 14 South, Range 4 West, N.M.P.M., located south of the Village of Williamsburg, Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the NW corner of this parcel, a ½" rebar w/aluminum tag stamped "NMPLS 12129", a point on the west boundary of Section 30, Township 14 South, Range 4 West, whence the NW corner of said Section 30, a U.S.G.L.O. "brass-cap" monument, bears N00°03'00"E, a distance of 1323.35 feet;

Thence, S89°51'51"E, a distance of 552.43 feet to the NE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S05°41'34"W, a distance of 315.24 feet to the SE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N75°34'39"W, a distance of 208.71 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N50°29'50"W, a distance of 413.46 feet to the point of beginning of the parcel hereon described, containing 2.409 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated August 27, 2025).

### Chaparral Surveying, LLC

P.O. Box 629 **Elephant Butte, New Mexico 87935** (575) 740-0334

September 2, 2025

## LEGAL DESCRIPTION-PARCEL 1 (7.839 ACRES)

A parcel of land situate in the SW1/4 NW1/4 of Section 30, Township 14 South, Range 4 West, N.M.P.M., bounded on the east by the west right-of-way of State Road 187 and on the west by the west boundary of said Section 30, located south of the Village of Williamsburg, Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the NW corner of this parcel, a 1/2" rebar w/aluminum tag stamped "NMPLS 12129", a point on the west boundary of Section 30, Township 14 South, Range 4 West, whence the NW corner of said Section 30, a U.S.G.L.O. "brass-cap" monument, bears N00°03'00"E, a distance of 1323,35 feet;

Thence, \$50°29'50"E, a distance of 413.46 feet to an angle point in this parcel, a 1/2" rebar w/survcap stamped "NMPLS 12129";

Thence, S75°34'39"E, a distance of 208.71 feet to an angle point in this parcel, a 1/2" rebar w/survcap stamped "NMPLS 12129";

Thence, N05°41'34"E, a distance of 315.24 feet to an angle point in this parcel, a \( \frac{1}{2} \)" rebar w/survcap stamped "NMPLS 12129";

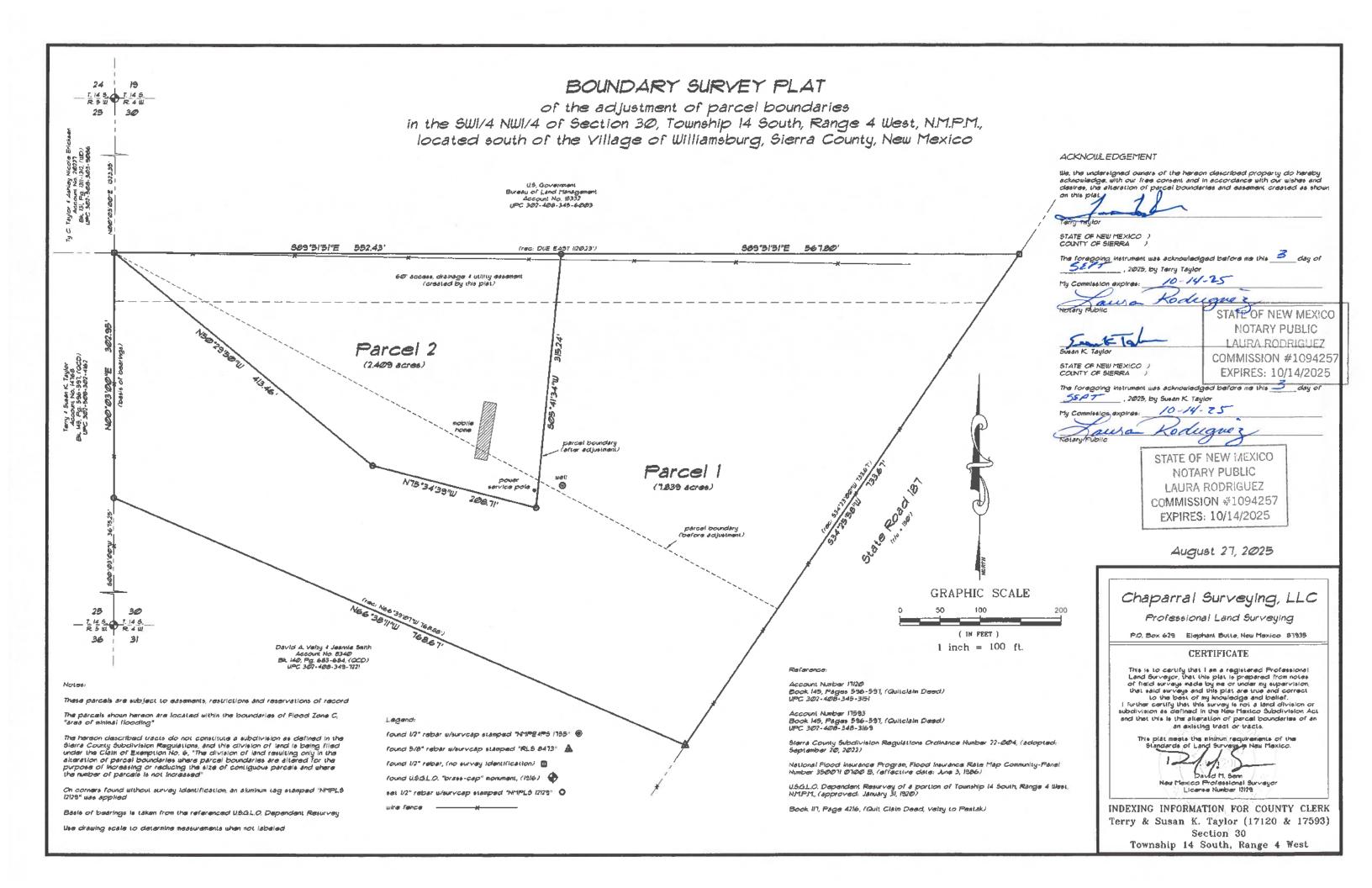
Thence, \$89°51'51"E, a distance of 567.80 feet to the NE corner of this parcel, a 1/2" rebar w/aluminum tag stamped "NMPLS 12129", a point on the west right-of-way of State Road 187;

Thence, continuing along the west right-of-way of State Road 187, S34°25'58"W, a distance of 733.67 feet to the SE corner of this parcel, a 5/8" rebar w/survcap stamped "RLS 8473";

Thence, N66°38'11"W, a distance of 768.67 feet to the SW corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129", a point on the west boundary of Section 30, Township 14 South, Range 4 West;

Thence, continuing along the west boundary of said Section 30, N00°03'00"E, a distance of 302.95 feet to the point of beginning of the parcel hereon described, containing 7.839 acres of land, more or less,

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated August 27, 2025).



# CLAIM OF EXEMPTION 25-004 (Taylor) SIGNATURE PAGE

### **BOARD OF COUNTY COMMISSIONERS**

COMMISSION CHAIRMAN	DATE
COMMISSION VICE CHAIRMAN	DATE
COMMISSION MEMBER	DATE
PLANNING DEPARTMENT	
Kirth W Whiting PLANNING COORDINATOR	9/4/2025 DATE
ATTEST:	
COUNTY CLERK	DATE

# **AREVON OVERVIEW**

September 16, 2025

Presented by Sohail Suryavanshi





# Arevon: A Leading U.S. Renewable Energy Company

### Powering America with affordable, reliable, and secure energy



Develops, finances, builds, owns, and operates solar and energy storage projects across the U.S.



Headquartered in Scottsdale, Arizona, with a regional office in New York City



A trusted partner to utilities and businesses seeking cost-effective, sustainable energy solutions

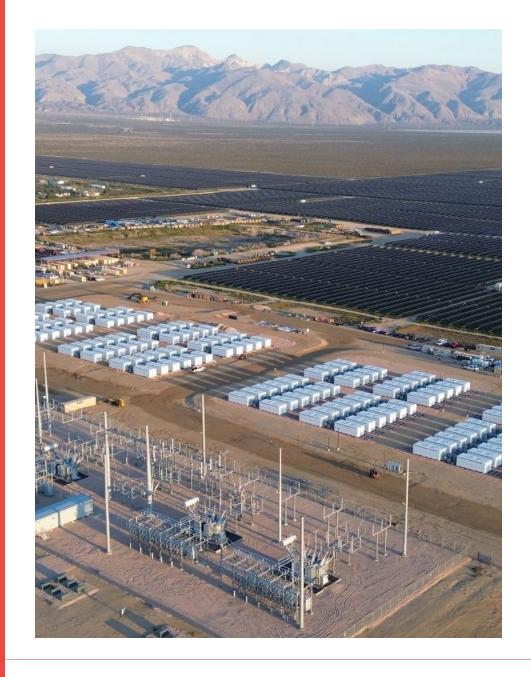


Prioritizes American manufacturing and domestic energy production — investing in U.S. jobs, strengthening local economies, and advancing the country's energy independence



Committed to being a long-term partner in project communities, with an owner's mindset and a thoughtful approach to development





# Arevon's Industry Leadership

Powering communities and strengthening America's energy security with unmatched success in solar and energy storage

**5.3**+ **GW** 

Owned and Operated<sup>1</sup>

**1 GW** 

**Under Construction** 

9+ **GW** 

Development Pipeline

\$10+ Billion

**Operating Assets** 

17 States

Operating Projects<sup>1</sup>

1.2+ Million

Homes Powered Annually (equivalent)

<sup>1</sup>Includes utility-scale solar, energy storage, and solar-plus-storage projects as well as distributed generation assets.

# Arevon's Leadership in Utility-Scale Energy Generation

From concept to performance, expertly developing, constructing, and operating a diverse suite of advanced renewable energy technologies

### Solar

23 Operational Solar Projects

2,800+ MWdc in operation
690+ MWdc under construction



### **Energy Storage**

**3 Operational Energy Storage Projects** 

460 MW in operation 300 MW under construction



### Solar-plus-Storage

4 Operational Solar-plus-Storage Projects

1,100+ MWdc of solar and 500+ MW of storage in operation





# **Proposed Solar & Storage Facility Information**

### Sierra County, NM

- Proposed project will be located near Engle, NM.
- Located on approximately 1,850 acres.
- Land parcels leased under option till 2029.
- Project will be operational for 30 years with the option to renew for another 20 years.
- Will tie-in to 345kV El Paso Electric transmission Line east of project
- Easements Likely need several road and railway crossing agreements



Note: Project Information presented is accurate as of 09/16/25 but is subject to change

## Additional information and Benefits

- Once the project is active, our operations and maintenance team will be on-site frequently to address any immediate needs and ensure everything runs smoothly.
- Environmental Stewards Biological and cultural studies will be performed to avoid any significant impacts to wildlife, wetlands, plant species, and historical artifacts.
- Increase job creation and revenue in county during the construction phase of the project.







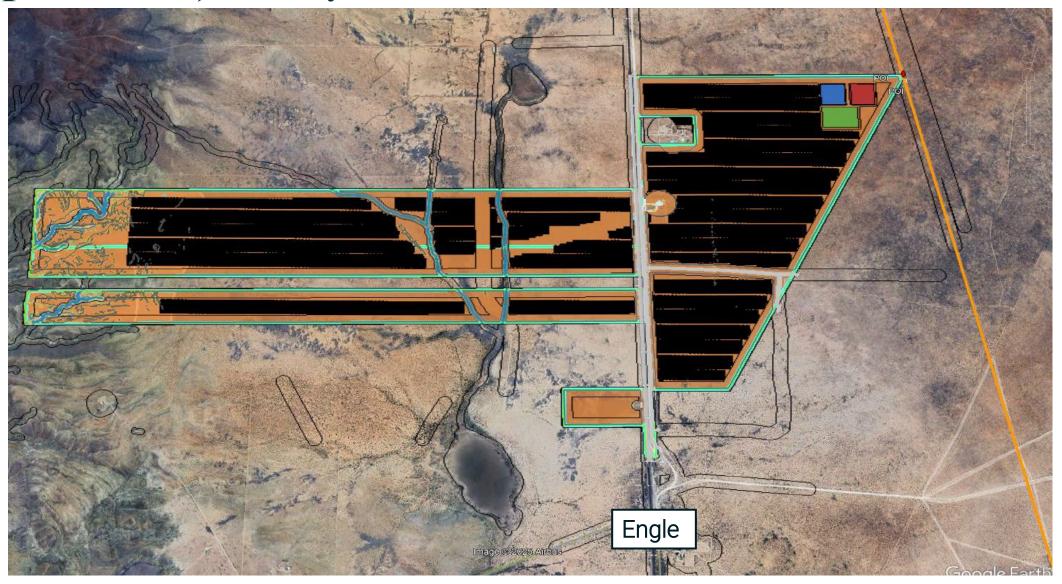
# **Project Timeline**



Note: Timelines listed are tentative and subject to change



# **Proposed Project Layout**





# Specific Asks of Sierra County

- Clarity on state and county owned roads, request for GiS Map.
- Potential road crossing easements
- Permits
- Potential road vacations (if applicable)



# Questions?



# Thank You!



### DEPARTMENT OF FINANCE AND ADMINISTRATION LOCAL GOVERNMENT DIVISION

RECAP AND RECONCILIATION REPORT

Period Ending Checked by:

COUNTY OF STERR

Cinda Rusus

report are true and correct to the best of my knowledge and includes all funds.

I hereby certify that the contents in this

Company   Comp											TNDA OPT	SIA CLI	150
Column   C	FUNDA FUND NAME	BEGINNING				ENDING	ADD	LESS	ADJUSTMENTS	ADJUSTED	BALANCE	- 27	
130 CENTION IMMON   1.00   1.0									PER BANK				
STATE   CHESTAL FROM		CURRENT-FYR	TO-DATE	TO-DATE	TQ-DATE	FOR PERIOD	CHECKS	Transit	( + / -)	FOR PERIOD	STATEMENT		DIFFERENCE
11.0											360.00	-360.00	-360.00
100 CREMENT FUND   100 CREMENT											50.00	-50.00	+410.00
200   200													-410.00
Commonwealth   1969 14   1969 15   12023.79   1989 1.00   127693.59   127793.59   14023.52   1202475.50   12024771.64   1202475.50   12024771.64   1202475.50   12024771.64   1202475.50   12024771.64   1202475.50   12024771.64   12024771.6											6749946.91	-6749946.91	-6750356.91
STATE   SAME   SAME   1617.0   12011.74   1395.07   1395.72   1395.77   13											14606204.23	-14606204.23	-21356561.14
Column   C	401 GENERAL	3960187.96	612023.75	-58991.00	1236484.73	3276735.98	48033.52			3324769.50		3324769.50	-18031791.64
Common   C	402 ROAD DEPARTMENT	321214.94	57951.07		236036.84	143129.17	8385.02			151514.19		151514.19	-17880277.45
See   MANDRILL   1990.157   2799.75   2799.75   2899.22   1799424.67   266 COMPT   MICHAGINGO   FIRE   1867.90   1001641.71   26999.00   3299.31   26913.00   4172.18   25999.98   25998.78   17793267.15   477 MILLAGINGO   FIRE   18690.79   32998.00   3	403 FARM & RANGE	16837.03			4482.26	12354.77				12354.77		12354.77	-17867922.68
4CO CORPY MONOGERE EEP. 2018.19 8699.00 30043.72 34049.14 41422.18 13047.66 125049.99 30053.91 30053.9	404 White Sands Missile Range	8575.49	1939.30			10514.79				10514.79		10514.79	-17857407.89
469 AMERICAGOO PIRE DETT. 201651.9, 46899.00 13293.51 255615.00 4172.38 155997.08 139347.55 409 AMERICAGEN FIRE DEPARTMENT 1808017.00 130293.75 300431.59 300431.59 33	405 LANDFILL	23930.57	32759.75	50557.00	44795.13	62451.19	532.03			62983.22		62983.22	-17794424.67
410 MAREN/DEREZ PIER CEPT. 410 MAREN/DEREZ PIER CEPT. 411 MONTICELLO PIER CEPRAMENT 188900.79 30555.00 10371.15 460222.64 460222.64 460222.64 460222.64 460222.64 460222.64 460222.64 460222.64 460222.64 460222.64 460222.64 460222.64 46022	406 COUNTY INDIGENT	81657.30	100613.72		34049.14	148221.88	13247.66			161469.54		161469.54	-17632955.13
410 NUMBYON FIRE DEPARTMENT 18690.79 84095.00 10379.13 46022.64 46022.64 46022.64 16202.64 16202.61 2010.01 20	407 HILLSBORO FIRE DEPT.	201651.91	86589.00		32825.31	255415.60	4172.38			259587.98		259587.98	-17373367.15
411 MONTICLLO PIER DEPENTMENT 412 PARK (ROSTILL PIER DEPENTMENT 413 CHANLO FIER DEPENTMENT 500.46 7087.0 1816.93 7316.27 151.15.1 413 CHANLO FIER DEPENTMENT 500.46 7087.0 1816.93 7316.93.1 1810.89 5783.1 29183.1 128281.5 19183.7 126281.5 19183.	409 ARREY/DERRY FIRE DEPT.	264166.45	99017.00		33039.95	330143.50				330143.50		330143.50	-17043223.65
421 MARIE HORPET HORPET   7669-15   17706-74   181144.32   72813.57   72813.5	410 WINSTON FIRE DEPARTMENT	388500.79	82095.00		10373.15	460222.64				460222.64		460222.64	-16583001.01
CALALLO FIEE DEPARTMENT   \$900.46   7697.00   \$3300.21   \$5240.43   \$10.1.88   \$3105.11   \$3105.31   \$1305.3	411 MONTICELLO FIRE DEPARTMENT	249857.37	100418.00		66984.09	283291.28	460.35			283751.63		283751.63	-16299249.38
14   A.S. PALONAS TIER DEPT   19440.92   75510.00   19318.37   31165.15   21850.00   10361.62   21061.62   2	412 NMGRT HOSPITAL FUND	76609.15	177048.74		181144.32	72513.57				72513.57		72513.57	-16226735.81
10   STATE OF DENOMINE   10.111.0	413 CABALLO FIRE DEPARTMENT	5000.66	70847.00		19605.23	56242,43	1610.08			57853.31		57853.31	-16168882.50
437 STATE CAP PROJECTE	414 LAS PALOMAS FIRE DEPT	194480.52	75510.00		38338.37	231652.15				231652.15		231652.15	-15937230.35
419 STATE SE PROJECTE 6346.49 12940.46 2950.46 2950.06 2963.24 2900.46 37932.28 1 419 COMMITT ROLLEGES 37932.24 5200.00 2863.2.4 2500.00 2863.	416 STATE SP PROJECTS	181176.31			80164.69	101011.62	2850.00			103861.62		103861.62	-15833368.73
149 COMMUNITY PROJECTS 3791.24 1200.00 22532.24 2590.00 2002.24 32012.24 -35710155.87 322 245.24 2590.00 2002.24 32012.24 -35710155.87 322 245.24 2590.00 2002.24 32012.24 -35710155.87 322 245.34 8878.97 8478.57 1561599.90 425 POWERTY CREEK FIRE DEPARTMENT 17284.95 80925.00 57090.49 19578.46 10.84 16588.30 195389.30 1245501.60 429 TITLE TIT 611.00 6115.00 4515.00 4515.00 4515.00 4515.00 -3445891.60 429 TITLE TIT 1971.72 64099.00 4577.26 15891.66 10.84 15891.60 42591.6	417 STATE CAP PROJECTS	137091.13			71454.15	65636.98				65636.98		65636.98	-15767731.75
422 PERPRAISAL TWID	416 STATE SB PROJECTS	62346.48			32842.84	29503.64				29503.64		29503.64	-15738228.11
425 POWERTY CLEEK FIRE DEPARTMENT 1,72543.95 80925.00 57090.49 195374.66 10.86 15639.30 196389.30 -13655010.40 429 TITLE FIRE FIRE DEPARTMENT 1,72 64099.00 4577.76 13699.46 25099.46 2	419 COMMUNITY PROJECTS	37932.24			12400.00	25532.24	2500.00			28032.24		28032.24	-15710195.87
419 TITLE TIT 419.09 425 SIBHRA ADMIN. FIRE 197471.77 64099.00 4577.16 25593.46 256993.46 256993.46 256993.46 255993	#22 REAPPRAISAL FUND	80414.87	886.28		22750.52	58550.63	245.34			58795.97		58795.97	-15651399.90
426 SIRRAR ARMIN, FIRE 19471.72 64099.00 4577.26 25899.46 25899.46 25899.46 4.5012498.11 427 NMT*L OFFIDID RETUREINT 1502.16 49948.81 6495.67 6495.67 64965.	425 POVERTY CREEK FIRE DEPARTMENT	172543.95	80925.00		57090.49	196378.46	10.84			196389.30		196389.30	-15455010.60
427 NAT-L OPIGID SETTLEMENT 1502.16 49945.51 49965.67 -12124033.47 428 COUNTY LIVESTOCK LOSS AUTHORITY 43708.42 4105.16 12247.77 5542.59 16393.15 1307387.29 437 TARES PAID IN AUTHORICE 41195.16 12247.77 5542.59 16393.15	429 TITLE III	6119.00				6119.00				6119.00		6119.00	-15448891.60
428 COUNTY LIVESTOCK LOSS AUTHORITY 43708.42 41708.42 9366.76 83075.18 83075.18 -18073897.29 474 TAIRES PAID IN ADVANCE 41351.61 12647.77 85442.93 58442.93 58442.93 15193.15 -1500201.21 16193.15 16193.15 1619	426 SIERRA ADMIN, PIRE	197471.72	64099.00		4577.26	256993.46				256993.46		256993.46	-15191898.14
474 TAXES PAID IN ADVANCE 43195.16 12247.77 471 LODGERS TAX/PRON FUND 15321.03 72.12 16393.15	427 NAT'L OPIOID SETTLEMENT	15020.16	49945.51			64965.67				64965.67		64965.67	-15126932.47
477 LDGGERS TAX/PROND CRUD 16321.03 72.12 16393.15 16393.	428 COUNTY LIVESTOCK LOSS AUTHORITY	43708.42				43708.42	9366.76			53075.18		53075.18	-15073857.29
481 UNDISTRIBUTED CURRENT TAXES  482 UNDISTRIBUTED DELO TAXES  503 CRANT PRADECTS  1306175.99 130475.02 324081.12 1112569.89 647.74 1113217.63 1113217.63 1113217.65 113688303.58 502 ERSISLATIVE APPROPERATIONS  -0.10 891107.83 274090.79 617016.94 119254.39 736271.33 736271.33 -13135532.25 505 ENTERNAL CAPITAL INPROVEMENTS  507 ELECTRONIC MONITORING  28211.29 \$70.00 4898.92 33882.37 23882.37 23882.37 23882.37 23882.37 13125649.88 508 ENT PROCREMY PRESS  509 ENT PROCRAM PRESS  116349.78 6055.00 631.33 121741.45 121743.45 12	474 TAXES PAID IN ADVANCE	43195.16	12247.77			55442.93				55442.93		55442.93	-15018414.36
-15002021.21 500 GRANT PROTECTS 1306175.99 130475.02 324081.12 1112569.89 647.74 1113217.63 1113217.63 13888303.78 502 LEGISLATUTY LAPPROPRIATIONS -0.10 691107.83 274090.79 617016.94 119254.39 736271.33 736271.33 736271.33 735271.33 73152512.25 506 INTERNAL CAPITAL IMPROVEMENTS 507 ELECTRONIC MONITORING 26211.29 570.00 4898.92 33882.37 23882.3	477 LODGERS TAX/PROMO FUND	16321.03	72.12			16393.15				16393.15		16393.15	-15002021.21
500 GRANT PROJECTS 1306175.99 130475.02 324081.12 1112569.89 647.74 1113217.63 1113217.63 11888805.88 502 LEGISLATIVE APPROPRIATIONS -0.10 691107.83 274090.79 617016.94 119254.39 736271.33 736271.33 736271.33 13152512.25 506 INTERNAL CAPROVEMENTS  507 ELECTRONIC MONITORING 26211.29 570.00 4898.92 23882.37 23882.37 23882.37 23882.37 23882.37 13152512.25 507 ELECTRONIC MONITORING 7469.03 15133 121741.45 121741.45 121741.45 1306906.43 509 DMI DISTRIBUTION 7469.03 13199.12 5740.29 1147.72 46592.57 146592.57 146592.57 13011042.39 511 LOCAL ECOMONIC DEVELOPMENT 1416.80 11172.69 264.11 192.50 456.61 456.61 456.61 13011042.39 512 LATCP-FEDERAL 2255104.58 43101.99 2213000.64 9282.00 222228.64 222228.64 10788759.75 548 MENTAL MEALTE (COMPLETE COMPLETE COMPLET	481 UNDISTRIBUTED CURRENT TAXES												-15002021.21
502 LEGISLATIVE APPROPRIATIONS -0.10 891107.83 274090.79 617016.94 119254.39 736271.33 736271.33 -13152512.25 506 INTERNAL CAPITAL IMPROVEMENTS -13152512.25 507 ELECTRONIC MONITORING 26211.29 670.00 4898.92 23892.37 23882.37 238	482 UNDISTRIBUTED DELQ TAXES												-15002021.21
506 INTERNAL CAPITAL IMPROVEMENTS  507 ELECTRONIC MONITORING  20211.29  570.00  4898.92  23882.37  23882.37  23882.37  23882.37  23882.37  23882.37  121743.45  509 DNI DISTRIBUTION  7659.03  13199.32  -5740.29  1147.72  4592.57  4592.57  4592.57  4592.57  101042.39  510 DNI GRANT  101042.39  511 LOCAL ECONOMIC DEVELORMENT  512 LATCP-FEDERAL  2255104.58  43103.94  2213000.64  2222282.64  2222282.64  2222282.64  2222282.64  222282.75  261043865  261043866  261043866  261043866  261043866  26104866  261043866  26104566  261043866  26104666  2610438666  261043866  261043866  261043866  261043866  261043866  26104	500 GRANT PROJECTS	1306175.99	130475.02		324081.12	1112569.89	647.74			1113217.63		1113217.63	-13888803.58
507 ELECTRONIC MONITORING 28211.29 \$70.00 4898.92 23882.37 23882.37 23882.37 23882.37 -1312849.88 508 DMI PROGRAM FRES 116349.78 6025.00 513.33 121743.45 121743.45 121743.45 121743.45 121743.45 121743.45 121743.45 13006906.43 13199.32 -5740.29 1147.72 46592.57 4599.57 4599.57 13011499.00 100 DMI GRANT 11436.80 11172.69 264.11 192.50 485.61 456.61 13011042.39 11100.00 100 DMI GRANT 144174.70 6824.36 204.73 150794.33 150794.33 150794.33 150794.33 150794.33 150794.33 150794.33 150794.33 150794.33 150794.33 150794.33 150794.33 150796.42 150 DMDERHOOD MATER 1515 SIERRA SOIL MATER DIST 6321.33 2788.40 7950.44 1159.29 1159.29 1159.29 10555192.91 1555 TO C C SCHOOL 25% 21286.33 42754.01 43918.83 20221.51 20221.51 20221.51 20221.51 10538971.40 1556 CABALLO MATER 261.09 DMT CRANTER 261.00 DM	502 LBGISLATIVE APPROPRIATIONS	-0.10	891107.83		274090.79	617016.94	119254.39			736271.33		736271.33	-13152532,25
508 DWI PROGRAM PRÈS 116349.78 6025.00 531.33 12174).45 121743.45 121743.45 121743.45 -13006906.43 509 DWI DISTRIBUTION 7459.03 11436.80 11172.69 264.11 192.50 456.61 456.61 456.61 -13011042.39 511 LOCAL ECONOMIC DEVELOPMENT - 13011042.39 512 LATCF-FEDERAL 2255104.58 43103.98 2213000.64 9282.00 222282.64 2222282.64 10788759.75 548 MENTAL HEALTH (COMM.GRT) 144174.70 6824.36 204.73 150794.33 150794.33 150794.33 150794.33 16637965.42 550 UNDERNOOD MATER 551 SIERRA SOIL WATER DIST 6321.33 2788.40 7950.44 1159.29 1159.29 1159.29 1159.29 10637965.42 552 SPACEPORT GRT 80807.69 128261.99 131456.46 77613.22 77613.22 77613.22 77613.22 77613.22 10559192.91 553 T OR C SCHOOL 25% 21286.33 42754.01 43918.83 20221.51 20221.51 20221.51 20221.51 10538971.40 554 CABALLO MATER 263.82 113.97 -8272.46 7331.62 2707.89 2707.89 2707.89 2707.89 10536202.28 576 VILLAGE OF WILLIAMSBURG 111.86 153.22 228.39 36.69 591 STATE DEBT SERVICE 9994.71 4367.91 10.99 2163.35 10.99 10													-13152532.25
Sop DNI DISTRIBUTION   7459.03   13199.32 -5740.29   1147.72   +4592.57   +4592.57 -13011499.00		28211.29	570.00		4898.92	23882.37				23882.37		23882.37	-13128649.88
\$10 DWI GRANT 11436.80 11172.69 264.11 192.50 456.61 456.61 -13011042.39 -13011042.		116349.78	6025.00		631.33	121743.45				121743.45		121743.45	-13006906.43
S11 LOCAL ECONOMIC DEVELOPMENT		7459.03			13199.32	-5740.29	1147.72			-4592.57		-4592.57	-13011499.00
\$12 LATCF-FEDERAL 2255104.58 43103.94 2213000.64 9282.00 222282.64 2222282.64 -10788759.75 548 MENTAL HEALTE (CONM.GRT) 144174.70 6824.36 204.73 150794.33 150794.33 150794.33 150794.33 150794.33 150794.33 150794.33 150794.33 150795.42 10637965.42			11436.80		11172.69	264.11	192.50			456.61		456.61	-13011042.39
\$48 MENTAL REALTE (COMM.GRT) 144174.70 6824.36 204.73 150794.33 150794.33 150794.33 150794.33 150794.33 -10637965.42 -1063	511 LOCAL ECONOMIC DEVELOPMENT												-13011042.39
S50 UNDERWOOD WATER   -10637965.42	S12 LATCF-FEDERAL	2255104.58			43103.94	2213000.64	9282.00			2222282.64		2222282.64	-10788759.75
551 SIERRA SOIL WATER DIST 6321.33 2788.40 7950.44 1159.29 1159.29 1159.29 -10636806.13 552 SPACEPORT GRT 80807.69 128261.99 131456.46 77613.22 77613.22 77613.22 77613.22 77613.22 77613.22 77613.22 77613.22 10559192.91 553 T OR C SCHOOL 25% 21286.33 42754.01 43918.83 20221.51 20221.51 20221.51 20221.51 20221.51 10538971.40 554 CABALLO WATER 263.82 138.61 341.16 61.27 61.27 61.27 10538910.13 575 CITY OF TRUTH OR CONSEQUENCES 18311.97 -8272.46 7331.62 2707.89 2707.89 2707.89 2707.89 10536202.24 576 VILLAGE OF WILLIAMSBURG 111.86 153.22 228.39 36.69 36.69 36.69 36.69 36.69 10536165.55 577 CITY OF ELEPHANT BUTTE 6628.73 2562.06 8686.86 504.75 504.75 504.75 504.75 10535660.80 591 STATE DEBT SERVICE 9994.71 4367.91 12529.35 1833.27 1833.27 1833.27 10533827.53 592 CATTLE 210.13 10.99 216.13 10.99 10.99 10.99 10.99 10.99 10.99 10.5933816.54	548 MENTAL HEALTE (COMM.GRT)	144174.70	6824.36		204.73	150794.33				150794.33		150794.33	-10637965.42
\$52 SPACEPORT GRT 80807.69 128261.99 131456.46 77613.22 77613.22 77613.22 10559192.91 \$53 T OR C SCHOOL 25% 21286.33 42754.01 43918.83 20221.51 20221.51 20221.51 20221.51 -10538971.40 \$54 CABALLO WATER 263.82 138.61 341.16 61.27 61.27 61.27 -10538910.13 \$75 CITY OF TRUTH OR CONSEQUENCES 18311.97 -8272.46 7331.62 2707.89 2707.89 2707.89 2707.89 10536202.24 \$76 VILLAGE OF WILLIAMSBURG 111.86 153.22 228.39 36.69 36.69 36.69 36.69 36.69 -10536165.55 \$77 CITY OF ELEPHANT BUTTE 6628.73 2562.08 8686.86 504.75 \$84.75 \$84.75 \$84.75 \$1833.27 \$1833													-10637965.42
553 T OR C SCHOOL 25% 21286.33 42754.01 43818.83 20221.51 20221.51 20221.51 20221.51 -10538971.40 554 CABALLO WATER 263.82 138.61 341.16 61.27 61.27 -10538910.13 575 CITY OF TRUTH OR CONSEQUENCES 18311.97 -8272.46 7331.62 2707.89 2707.89 2707.89 2707.89 10536202.24 576 VILLAGE OF WILLIAMSBURG 111.86 153.22 228.39 36.69 36.69 36.69 36.69 36.69 -10536165.55 577 CITY OF ELEPHANT BUTTE 6628.73 2562.06 8686.86 504.75 504.75 504.75 504.75 504.75 1833.27 1833.27 10533860.80 591 STATE DEBT SERVICE 9994.71 4367.91 12529.35 1833.27 10.99 10.99 -10533816.54		6321.33	2788.40		7950.44	1159.29				1159.29		1159.29	-10636806.13
554 CABALLO WATER       263.82       138.61       341.16       61.27       61.27       10538910.13         575 CITY OF TRUTH OR CONSEQUENCES       18311.97       -8272.46       7331.62       2707.89       2707.89       2707.89 + 10536202.24         576 VILLAGE OF WILLIAMSBURG       111.86       153.22       228.39       36.69       36.69       36.69 - 10536165.55         577 CITY OF ELEPHANT BUTTE       6628.73       2562.06       8686.86       504.75       504.75       504.75       504.75 - 10535660.80         591 STATE DEBT SERVICE       9994.71       4367.91       12529.35       1833.27       1833.27       1833.27 - 10533827.53         592 CATTLE       216.13       10.99       216.13       10.99       10.99 - 10533816.54					131456.46	77613.22				77613.22		77613.22	-10559192.91
\$75 CITY OF TRUTH OR CONSEQUENCES 18311.97 -8272.46 7331.62 2707.89 2707.89 2707.89 2707.89 10536202.24 576 VILLAGE OF WILLIAMSBURG 111.86 153.22 228.39 36.69 36.69 36.69 36.69 36.69 -10536165.55 577 CITY OF ELEPHANT BUTTE 6628.73 2562.86 8686.86 504.75 504.75 504.75 504.75 504.75 504.75 1833.27 1833.27 1833.27 1833.27 10533827.53 592 CATTLE 216.13 10.99 216.13 10.99 10.99 -10533816.54										20221.51		20221.51	-10538971.40
576 VILLAGE OF WILLIAMSBURG 111.86 153.22 228.39 36.69 36.69 36.69 -10536165.55 577 CITY OF ELEPHANT BUTTE 6628.73 2562.86 8686.86 504.75 504.75 504.75 504.75 504.75 504.75 5053660.80 591 STATE DEBT SERVICE 9994.71 4367.91 12529.35 1833.27 1833.27 1833.27 1833.27 1833.27 10.99 10.99 -10533816.54										-		-	
\$77 CITY OF ELEPHANT BUTTE     6628.73     2562.86     8686.86     504.75     \$04.75     \$04.75     \$04.75 -1053560.80       591 STATE DEBT SERVICE     9994.71     4367.91     12529.35     1833.27     1833.27     1833.27 -10533827.53       592 CATTLE     216.13     10.99     216.13     10.99     10.99 -10533816.54												2707.89	-10536202.24
591 STATE DEBT SERVICE     9994.71     4367.91     12529.35     1833.27     1833.27     1833.27     1833.27     1833.27     10533827.53       \$92 CATTLE     216.13     10.99     216.13     10.99     10.99     10.99     10.99     10.99     10.99													
\$92 CATTLE 216.13 10.99 216.13 10.99 10.99 10.99 -10533816.54													
593 SHEEP, GOATS AND ALPACA 1.35 0.56 1.76 0.15 0.15 0.16 0.15													
	593 SHEEP, GOATS AND ALPACA	1.35	0.56		1.76	0.15				0.15		0.15	-10533816.39

Printed 10:56:11 THURSDAY SEPTEMBER 11, 2025 I hereby certify that the contents in this report are true and correct to the best

of my knowledge and includes all funds.

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

Entity COUNTY OF SIERRA Period Ending SUNDAY AUGUST 31, 202

Checked by: Prepared by

2

CINDY

FUND# FUND NAME BEGINNING ENDING ADD LESS ADJUSTMENTS ADJUSTED BALANCE CASH BALANCE REVENUES TRANSPERS EXPENDITURES CASH BALANCE OUTSTANDING DEPOSITS IN PER BANK PER BANK BALANCE FUND RUNNING CURRENT-PYR TO-DATE TO-DATE TO-DATE FOR PERIOD CHECKS TRANSIT  $(+/\cdot)$ FOR PERIOD STATEMENT DIFFERENCE DIFFERENCE 594 BOUINES, SWINE AND RATITES 9.66 17,07 26.53 0.20 0.20 0.20 -10533816.19 595 DAIRY CATTLE -10533816.19 596 COST TO STATE 1466.86 1125.00 1625.00 966.86 966.86 966.86 -10532849.33 597 STATE P & I 5718.94 2057.93 6112.80 1664.07 1664.07 1664.07 -10531185.26 598 NM CHILDREN'S TRUST KIND 165.00 240,00 285.00 120.00 120.00 120.00 -10531065.26 599 BISON -10531065.26 601 SVH 2 MIL LEVY 13513.02 5781.12 2601.42 16692.72 2601.42 2601.42 -10528463.84 603 AMBITLANCE SERVICE 9241.46 76000.00 85241.46 85241.46 85241.46 -10443222.38 604 LAW ENFORCEMENT PROTECTION 49048.86 114500.00 5086.18 158462.68 1358 77 159821.45 159821.45 +10283400.93 605 CORRECTION FER RING 369503.12 90282.62 433912.61 25873.13 14211.40 40084.53 40084.53 -10243316.40 606 EMERGENCY COMMUNICATIONS (GRT) 457330.38 162078.39 66032.21 553376.56 553376.56 553376.56 -9689939.84 609 EMS (COMM. GRT) 19355.43 1706.10 51.18 21010.35 21010.35 21010.35 -9668929.49 611 HILLSBORD EMS 20918.79 24500.00 87.05 45331.74 1329.77 46661.51 46661.51 -9622267.98 624 CLERK FOULD RECORDING FEE 181322.51 5023.40 2469.04 183876.87 2147.83 186024.70 186024.70 -9436243.28 627 SIERRA COUNTY PLOOD COMMISSION 2246405.83 4657.39 4522.88 11364.32 2239698.90 2244221.78 2244221.78 -7192021.50 629 EMERGENCY MANAGEMENT SERVICES 42323.15 15425.00 8434.00 36273.72 29908.43 1310.46 31218.89 -7160802.61 31218.89 633 LAS PALOMAS EMS 11677.49 53800.00 1161.27 64316.22 689.90 65006.12 -7095796.49 65006.12 634 SIERRA COUNTY REGIONAL DISPATCH 126069.35 144115.93 202000.04 68185.24 2156.67 70341.91 -7025454.58 70341.91 535 TREASURER'S PERS 39975.27 416.00 40391.22 40391.27 40391.27 -6985063.31 639 ROAD DEPT FEMA FUNDS -6985063.31 640 FLOOD COMMISSION FEMA PUNDS 204307.00 204307.00 204307.00 204307.00 -6780756.31 641 FIRE DEPT FEMA FUNDS -6780756.31 300 HOLDING LINE ITEMS FOR PYRL CO -6780756.31 701 BOND -6780756.31 702 SCHOOL . OPERATIONAL 3638.97 1589.15 4560.73 667.39 667.39 667.39 -6780088.92 703 SCHOOL - DERT 41529.15 18149.00 52060.68 7617.47 7617.47 -6772471.45 7617.47 -6769808.93 704 SCHOOL - CAPITAL IMP (SB9) 14548.14 6347.34 18232.96 2662.52 2662.52 2662.52 804 OVERPAYMENT ON TAXES 15291.05 4570.97 19862.02 19862.02 19852.02 -6749946.91 805 PROPERTY TAX SUSPENSE -6749946.91 901 GENERAL FUND 4743833.93 26226.95 4770060.88 4770060.88 4770060.88 -1979886.03 905 LANDFILL FINANCIAL ASSURANCE 158559.48 674.05 159233.53 159233.53 159233.53 -1820652.50 927 FLOOD COMMISSION 1807540.94 13111.56 1820652.50 1820652.50 1820652.50 GRAND TOTALS 21371723.58 3696588.10 3961417.35 21106894.33 249666.81 21356561.14 21356561.14 BANK & INVESTMENTS PER GL 21106894.33

COUNTY OF SIERRA

Printed 10:52:05 THURSDAY	SEI	PTEMBER 11, 2025		TPE	_			Page 1
			_	orted as of SUME			BISIB	GLPR10
			Yearly	Yearly	Yearly	Yearly		
		Begin-Fiscal	Cash	Cash	Cash	Cash		
		Balance	Receipts	Transfer-out	Transfer-in	Disbursement	TOTAL	
PART I								
**SECTION-A								
BUDGETED FUNDS								
LIPUTED FUNDS								
	401	3,960,187.96	612,023.75	50,991.00		1,236,484.73	3,276,735.98	
ROAD DEPARTMENT	402	321,214.94	57,951.07			236,036.84	143,129.17	
	403	16.837.03				4,482.26	12,354.77	
WHITE SANDS MISSLE RANGE	404	8,575.49	1,939.30				10,514.79	
	405	23,930.57	32,759.75		50,557.00	44,796.13	62,451.19	
	406	81,657.30	100,613.72			34,049.14	148,221.88	
NMGRT HOSPITAL FUND	412	76,609.15	177,048.74			101,144.32	72,513.57	
STATE COOP PROJECTS	416	181,176.31				80,164.69	101,011.62	
STATE CAP PROJECTS	417	137,091.13				71,454.15	65,636.98	
STATE SB PROJECTS	418	62,346.48				32,842.84	29,503.64	
	419	37,932.24				12,400.00	25,532.24	
1% COUNTY APPRAISAL	422	80,414.87	886.28			22,750.52	58,550.63	
NAT'L OPICID SETTLEMENT	427	15,020.16	49,945.51				64,965.67	
CO LIVESTOCK LOSS AUTH	428	43,708.42					43,708.42	
TITLE III	429	6,119.00					6,119.00	
LODGERS'S TAX PROMO PUND	477	16,321.03	72.12				16,393.15	
GRANT PROJECTS	500	1,306,175.99	130,475.02			324,081.12	1,112,569.89	
LEGISLATIVE APPROPRIATE	502	0.10-	891,107.83			274,090.79	617,016.94	
INTERNAL CAPITAL IMP.	506							
ELECTRONIC HOWITORING	507	28,211.29	570.00			4.898.92	23,882.37	
DNI PROGRAM FEES	508	116,349.78	6,025.00			631.33	121,743.45	
DWI DISTRIBUTION 9	509	7,459.03				13,199.32	5,740.29	-
DWI GRANT	510		11,436.80			11,172.69	264.11	
LOCAL ECONOMIC DEV.	511							
US DEPARTMENT TREASURY	512	2,256,104.58				43,103.94	2,213,000.64	
MENTAL HEALTH	548	144,174.70	6,824.36			204.73	150,794.33	
SVH 2 HILL LEVY	601	13,513.02	5,781.12			16,692.72	2,601.42	
LAW ENFORCEMENT PROTECT	604	49,048.86	114,500.00			5,086.18	158,462.68	
CORRECTION FUND	605	369,503.12	90,282.62			433,912.61	25,873.13	
EMERGENCY COMMUNICATIONS	606	457,330.38	162,078.39			66,032.21	553,376.56	
CLERK/BQUIP/RECORD PRE	624	181,322.51	5,023.40			2,469.04	183,876.87	
SIERRA COUNTY PLOOD COMM.	627	2,246,405.83	4,657.39			11,364.32	2,239,698.90	
EMERGENCY MGMT SERVICES	629	42,323.15	15,425.00		8,434.00	36,273.72	29,908.43	
SCRDA/E-911	634	126,069.35	144,115.93			202,000.04	68,185.24	
TREASURER PEBS	635	39,975.27	416.00				40,391.27	
ROAD DEPARTMENT FEMA	639							
FLOOD COMMISSION PEMA	640	204,307.00					204,307.00	
FIRE DEPT PEMA	641							
PAYROLL HOLDING	300							
**SUPTOTAL-A-BUDGETED PURI	DS	12,657,415.84	2,621,959.10	58,991.00	58,991.00	3,401,619.30	11,877,555.64	
**SECTION-B-INVESTMENTS								
GENERAL FUND	901	4,743,833.93	26,226.95				4,770,060.88	
LANDFILL PINANCIAL ASSUR.	905	158,559.48	674.05				159,233.53	
	927	1,807,540.94	13,111.56				1,820,652.50	
**SUBTOTAL-B-DIVESTMENTS		19,367,350.19	2,661,971.66	58,991.00	58,991.00	3,401,819.30	18,627,502.55	

COUNTY OF SIERRA

				COURTE OF	DIDDEN			
Printed 10:52:05 THURS	LO:52:05 THURSDAY SEPTEMBER 11, 2025 THES							
			Rep	orted as of SUMM	DAY AUGUST 31,	2025 CINDY	01 <i>5</i> 1B	GLPR10
			Yearly	Yearly	Yearly	Yearly		
		Begin-Fiscal	Cash	Cash	Çash	Cash		
		Balance	Receipts	Transfer-out	Transfer-in	Disbursement	TOTAL	
**SECTION-C-PIRE								
HILLSBORO FIRE	407	201,651.91	86,589.00			32,825.31	255,415.60	
ARREY/DERRY PIRE	409	264,166.45	99.017.00			33.039.95	330,143.50	
WINSTON FIRE	410	388,500.79	82,095.00			10,373.15	460,222.64	
MONTICULLO FIRE	411	249,857.37	100,418.00			66,984.09	283,291.28	
CARALLO FIRE	413	5,000.66	70,647.00			19,605.23	56,242.43	
LAS PALONAS PIRE	414	194,480.52	75,510.00			38,338.37	231,652.15	
POVERTY CREEK FIRE	425	172,543.95	80,925.00			57,090.49	196,378.46	
SIERRA ADMIN. PIRE	426	197,471,72	64,099.00			4,577.26	256,993.46	
**SUBTOTAL-C-FIRE		1,673,673.37	659,500.00			262,833.85	2,070,339.52	
**SECTION-D-EMS								
SIERRA AMBULANCE FUND	603	9,241,46	76,000.00				85,241.46	
E M S	609	19,355.43	1,706.10			51.18	21,010.35	
HILLSBORO EMS	611	20,918.79	24,500.00			87.05	45,331.74	
LAS PALOMAS EMS	633	11.677.49	53,800.00			1,161.27	64,316.22	
**SUBTOTAL-D-EMS		61,193.17	156,006.10			1,299.50	215,899.77	
TOTAL PART 1		1,734,866.54	015,506.10			264,133.35	2,286,239.29	

COUNTY OF SIERRA

Printed 10:52:09	C THITDONIV CD						
	3 INVACUAL 30	PTEMBER 11, 2025		TER	_		
			_	orted as of SUNC			B151B
			Yearly	Yearly	Yearly	Yearly	
		Begin-Fiscal	Cash	Cash	Cash	Cash	
PART II TREASURE		Balance	Receipts	Transfer-out	Transfer-in	Disbursement	TOTAL
**SBCTION-A	MS IAM FURES						
DISTRIBUTION OF	CORTAL DICT						
UNDERWOOD WATER							
SIERRA SOIL CONS			2 200 45			7 050 44	1 150 00
CABALLO WATER		6,321.33	2,788.40			7,950.44	1,159.29
	554	263.82	138.61			341.16	61.27
SUBTOTAL-B SPECI	LAL DISTRICTS	6,585.15	2,927.01			8,291.60	1,220.56
**SECTION-B							
DISTRIBUTION TO	MUNI'S						
CITY OF T OR C	575	18,311.97	8,272.46-			7,331.62	2,707.89
VILLAGE OF WILLI		111.86	153.22			226.39	36.69
CITY OF ELEPHANT		6,628.73	2,562,88			8,686.86	504.75
**SUBTOTAL-B-MIN		25,052.56	5,556,36-			16,246.87	3,249.33
			-				0,000
••section-c							
DIST. TO STATE O	OP NEW MEXICO						
DEBT SERVICE	591	9,994.71	4,367.91			12,529.35	1,833.27
CATTLE	592	216.13	10.99			216.13	10.99
SHEEP, GOATS AND	ALPACA 593	1.35	0.56			1.76	0.15
BQUINES, SWINE &	RATITES 594	9.56	17.07			26.53	0.20
DAIRY CATTLE	595						
COST TO STATE	596	1,466.86	1,125.00			1,625.00	966.86
STATE PGI FUND	597	5,718.94	2,057.93			6,112.80	1,664.07
CHILD TRUST FUND	ACT 598	165.00	240.00			205.00	120.00
BISON LEVY	599						
**SUBTOTAL-C-STA	ATE OF 180	17,572.65	7,819.46			20,796.57	4,595.54
**SECTION-D							
DISTRIBUTION TO							
BOND SERIES ACCO							
T OR C SCHOOLS	702-704	59,716.26	26,085.49			74,854.37	10,947.38
* • SUBTOTAL - D - SCE	HOOLS	59,716.26	26,085.49			74,854.37	10,947.30
**SECTION-E							
THER TRUST ACCO	mere						
VERPAYMENT OF T	75	15,291.05	4,570.97				19,862.02
PACEPORT AUTHOR		80,807,69	128,261.99			111 455 45	
PACEPORT AUTHOR			-			131,456.46	77,613.22
	553	21,286.33	42,754.01			43,818.83	20,221.51
*SUBTOTAL-R-OTH	ISK TRUST	117,385.07	175,586.97			175,275.29	117,696.75
**SBCTION-F							
MOISTRIBUTED TA	I REVENUES						
PROPERTY TAX SUS							
TAXES PAID IN AD	-77.6	43,195.16	12,247.77				55,442.93
							,
INDIST. CURRENT							
	MI 1WY 605						
NDIST. DELINQUE		43,195.16	12,247.77				55.442.93
UNDIST. CURRENT ' UNDIST. DELINQUE **SUBTOTAL-G-UND TOTAL PART II		43,195.16 269,506.85	12,247.77 219,110.34			295,464.70	55,442.93 193,152.49

### RECONCILIATION August 29, 2025

### Maturity

ACCOUNT	XXXXX5958	2 YR	C.D.	CITIZENS BANK	4.00%	8/22/2026	281,122.36
ACCOUNT	XXXXXS959	2 YR	C.D.	CITIZENS BANK	4.00%	8/22/2026	288,107.59
ACCOUNT	XXXXXS960	1 YR	C.D.	CITIZENS BANK	4.00%	3/10/2026	290,411.46
ACCOUNT	XXXXXS961	1 YR	C.D.	CITIZENS BANK	4.00%	3/31/2026	152,761.67
ACCOUNT	XXXXXX7418	2 YR	C.D.	FIRST SAVINGS	4.00%	3/3/2027	81,757.27
ACCOUNT	XXXX8197		MMA	FIRST SAVINGS	3.04%		107,203.99
ACCOUNT	STO # 7935		GENERAL	LGIP-NM STATE TREAS	SURER	4.35%	3,568,696.54
Total 901							4,770,060.88
ACCOUNT	XXXXX6311		MMA-LANDFI	LL F CITIZENS BANK	2.53%		159,233.53
ACCOUNT	STO # 7955		LGIP-NM STA	TE TREASURER (FLOOD)	4.35%		1,820,652.50
							6,749,946.91
							44 505 304 30
	CITIZENS 8ANK-P						14,606,204.23
	LESS: OUTSTAND						(240,666,04)
	LESS: QUISTAND	ING CHEC	KS - ACCOUNTS	PAYABLE/ PAYROLL			(249,666.81)
							14,356,537.42
	CASH ON HAND						360.00
	CREDIT CARD PAY	YMENTS					50.00
	In Transit						
	*** ***						
							6,749,946.91
	Total						21,106,894.33
	TFF\$						21,106,894.33

### State of New Mexico

Shelly K. Trujillo County Clerk 575-894-2840

Candace Chavez County Treasurer 575-894-3524

Michael Huston County Assessor 575-894-2589

Tom Pestak Probate Judge 575-740-4900



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

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

### County of Sierra

James Paxon Commissioner 575-894-6215

Hank Hopkins Commissioner 575-894-6215

Travis Day Commissioner 575-894-6215

Joshua Baker County Sheriff 575-894-9150

### **County Road Closure Request Form**

### **Instructions:**

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

### **SECTION 1: APPLICANT INFORMATION**

Name of Applicant/Organization:

Contact Person:

Phone Number:

Email Address:

Mailing Address:

### **SECTION 2: EVENT DETAILS**

Name of Event:

Event Description:

Date(s) of Road Closure:

Time of Closure (Start and End):

**Start Time:** 

End Time:

### **SECTION 3: ROAD CLOSURE DETAILS**

Specific Road(s) to be Closed: Location/Exact Boundaries of Closure: Estimated Number of Attendees: SECTION 4: TRAFFIC AND SAFET

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

Proposed Detour Route:
Emergency Plan:
Traffic Control Plan:
SECTION 5: ADDITIONAL REQUIREMENTS (Please attach documentation)
Public Notification Plan:
Insurance and Liability Coverage:
Additional Resources Needed (if any):

### **SECTION 6: SIGNATURE AND ACKNOWLEDGEMENT**

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

Signature of Applicant:	Maja P	Perez
	0	0

Date:

### **SECTION 7: FOR COUNTY USE ONLY**

Road Department Review Recommendation: [] Approve [] Approve with Conditions [] Deny Comments/Conditions:
Sheriff's Department Review Recommendation: [] Approve [] Approve with Conditions [] Deny Comments/Conditions:
County Manager's Office Use Only Date of County Commission Meeting: County Commission Decision: [] Approve [] Approve with Conditions [] Deny Additional Notes/Conditions:
Approved by County Commission on:
Signature of County Manager:
Date:





**Insurance.** Customer must carry comprehensive general liability insurance or, alternatively, will provide sufficient proof of self-insurance, for advertising liability, premises liability contractual liability and products/completed operations of no less than one million dollars combined single limit per occurrence and in the aggregate as respects products. Customer will also procure and maintain policies of insurance for bodily injury, including death, property damage, and vehicle liability insurance for all vehicles used in its operation at, to, or from,the Spaceport, in amounts not less than one million dollars per occurrence. Said policies of insurance will include coverage for premises, activities off premises and operations involving the Mission and Customer's contractual liability to the Authority under this Agreement. Contractual liability coverage will specifically insure Indemnification provisions of this Agreement to the maximum extent possible consistent with the conditions and exclusions of the policy. Customer shall furnish a certificate of insurance for these polices to Authority upon request. The insurance coverage required hereunder shall name the following as additional insuredparties:

New Mexico Spaceport Authority 4605 Research Park Circle Suite ALas Cruces, NM 88001 575-267-8500

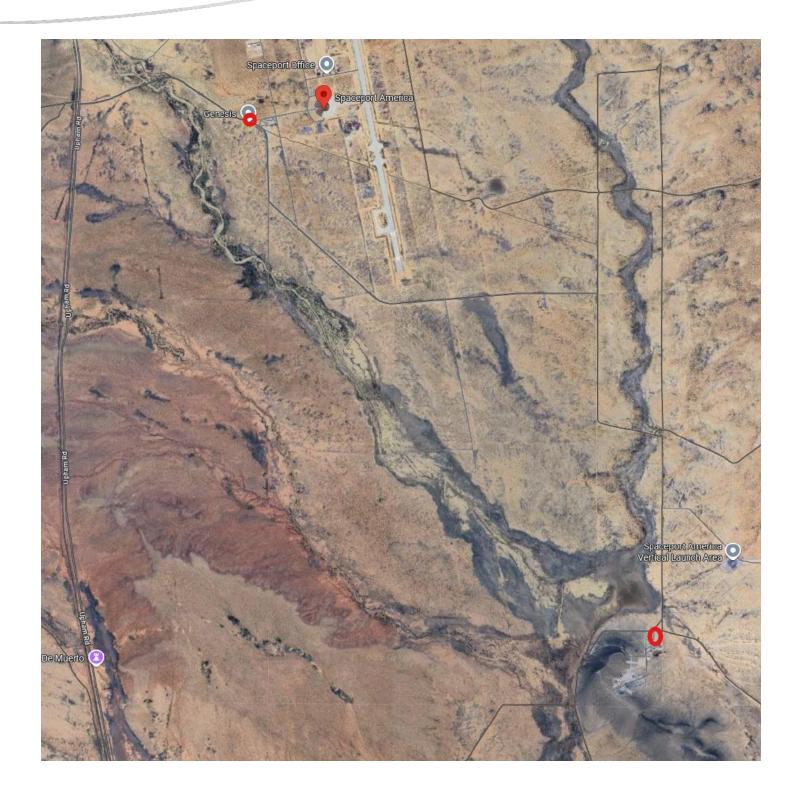
State Land Office/Commissioner of Public Lands

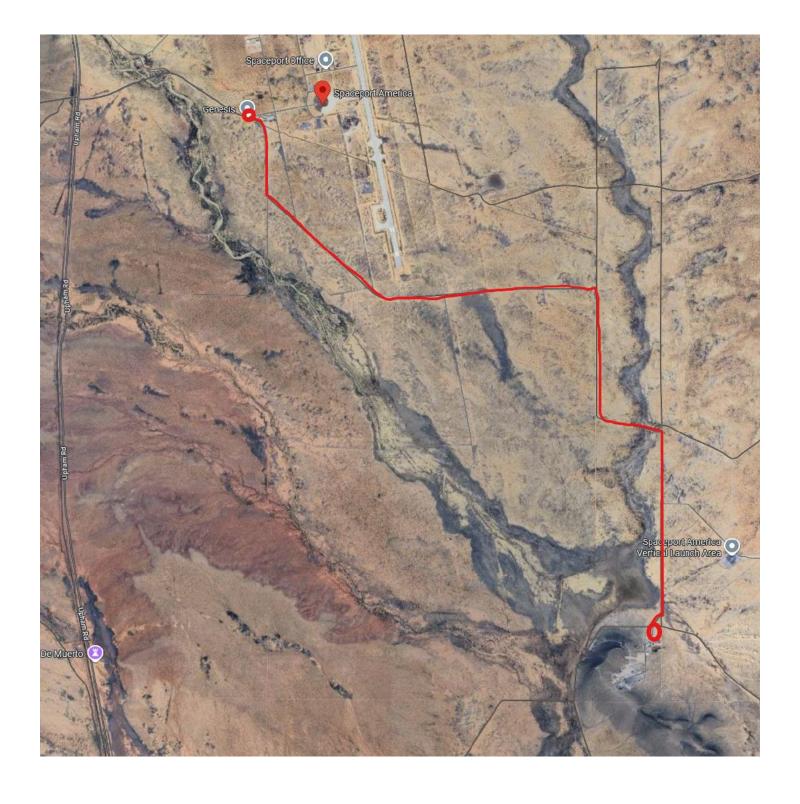
P.O. Box 1148 Santa Fe NM 87504-1148505-827-5760

The amounts of insurance required in this Section are minimums only; the Authority will be entitled to the full benefit and protection of any higher dollar amount of coverage stated in an insurance policy actually carried by Customer. The insurance requirements set forth in this Agreement will not be construed as a representation by the Authority that the satisfaction of such requirements will be sufficient to protect Customer.











COMMISSION OF PUBLIC RECORDS

Your Access to Public Information

July 29, 2025

Candance Chavez Sierra County Treasurer's Office 712 N. Date Street, Suite B Truth or Consequences, NM 87901

Dear Ms. Chavez:

Thank you for your *Notice of Destruction* (no. 35304) dated July 28, 2025. We appreciate your application of established records management practices and your compliance with the Public Records Act. We have reviewed the items listed in your notices and have determined that the items do not have historical significance that would warrant their transfer to the State Record Center and Archives. Therefore, we have no objection to the destruction of the records.

Recommended methods are:

<u>For confidential or sensitive information:</u> through a bonded and insured document recycling vendor by shredding in such a manner that the information cannot be read, interpreted, or reconstructed.

For all other records: recycling by a bonded document recycling vendor, shredding, or dumpsite burial.

If you have any questions or need further assistance, please contact Tanya Vigil at (505) 476-7921.

Sincerely,

Rick Hendricks State Records Administrator

Enclosure(s)

RH/tv

cc: History File

1205 Camino Carlos Rey | Santa Fe, NM 87507 | www.srca.nm.gov

Secretary, General Services Department

### **County Notice of Destruction Form**

DA	ATE:	7	28	2025
	DE	STI	RUCTI	ON
		0	n-site [	<b>V</b>
	Re	cor	ds Cente	er .
	All	ouqu	erque [	
		Sar	na Fe	$\exists$
				_
ed Destructi	on: 0	9	<b>2</b> 8/ 2	025
those record w Mexico, of the sent at lefthe records storage.	f the d least si	late xty	of the days b	efore
QUANTITY	177		SFER 1 CHIVES	Contract Con
2 Box	Yes		No	
1 Box	Yes		No	MAK
included	Yes	110	No	
1 Box	Yes		No	
included	Yes		No	
1 8ox	Yes		No	
included	Yes	11	No	
included	Yes	1	No	la belief
1 box	Yes	11/2	No	

COUNTY CODE: C21TR

COUNTY NAME: Sierra County

DIVISION:

Treasurer's Office

CONTACT:

Candace Chavez

ADDRESS:

712 N Date St. Suite B

CITY, STATE ZIP: Truth Or Consequences, NM 87901-2898

E-MAIL:

cchavez@sierraco.org

PHONE:

575 894-3524

Date of the Propose

14-1-8 NMSA, An official charged with the custody of any records and who intends to destroy registered or certified mail to the state records administrator, state records center, Santa Fe, Nev proposed destruction and the type and date of the records he intends to destroy. The notice shall the date of the proposed destruction. If the state records administrator wishes to preserve any of allow the state records administrator to have the documents by calling for them at the place of s

RECORD CLASSIFICATION NUMBER	RECORD CLASSIFICATION TITLE - SECONDARY DESCRIPTOR	START DATE (MM/DD/YYYY)	TRIGGER DATE (MM/DD/YYYY)	QUANTITY		NSFER TO CHIVES
1.21.2.309	Ledgers	8/15/2017	3/20/2019	2 Box	Yes	No
1.21.2.305	Collections	10/15/2021	02/8/2022	1 Box	Yes	No
1.21.2.105	Correspondence-General	12/31/2020	12/31/22	included	Yes	No
1,21,2,310	Reports-Accounting	4/1/2016	3/20/2019	1 Box	Yes	No
1,21,2,235	Time & Attendance	6/30/2021	06/30/2023	included	Yes	No
1,21,2,308	Journal Entries	7/1/2020	2/20/20221	1 8ox	Yes	No
1,21.2,322	Statements & Reports-Bank Administration	7/1/2020	2/20/2022	included	Yes	No
1.21.2.331	Reconciliations & Balancing	7/10/2020	2/20/2022	included	Yes	No
1.21.2.310	Reports-Accounting	7/1/2021	2/8/2023	1 box	Yes	No
					Yes	No
					Yes	No
					Yes	No
			Ì		Yes	No
					Yes	No
					Yes	No
	· · · · · · · · · · · · · · · · · · ·				Yes	No

Candace	and
Signature	7

Candace Chavez

Printed Name

7/28/25

\* By signing I certify that I am authorized to sign this notice on behalf of the records custodian.

State Archives review and date:	Deputy State Records Ac	Deputy State Records Administrator review and date:			
Agency Analysis Analyst review and date:	RMD Division Director review and date:	Records Center drop off signature and date:			
State Records Administrator:		Date:			
Requests the preservation of the abo	ove records at the State Records Center & Arc	chives: Yes No			

SRCA#

For CPR office use only

CPR-03 Rev. 4/2016

### INTERGOVERNMENTAL AGREEMENT BETWEEN DOÑA ANA COUNTY AND SIERRA COUNTY FOR THE HOUSING OF ADULT DETAINEES

This Agreement is entered into by and between the Board of County Commissioners of Doña Ana County, New Mexico, hereinafter referred to as "Doña Ana", and the Board of County Commissioners of Sierra County, hereinafter referred to as "Sierra", both political subdivisions of the State of New Mexico and referred to collectively as "the Parties".

**WHEREAS,** Sierra County desires to make provision with Doña Ana County for the detention of offenders in the criminal custody of Sierra County; and

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

### I. DEFINITIONS

- **a.** "Facility" means the detention center of the receiving county.
- **b. "Receiving county"** means the county wherein the detainee shall be housed pursuant to the terms of this agreement.
- **c. "Sending county"** means the county wherein the crime of which the detainee is accused is alleged to have been committed.

### II. SERVICES

### 1. BASIC SERVICES.

It shall be the responsibility of the receiving county to confine and supervise detainees committed to or in the custody of the sending county at the receiving county's detention facility (hereinafter "Facility"). The receiving county shall provide to such detainees care, including the furnishing of three meals per day; to provide for their physical needs; to retain them in safe, supervised custody; to maintain proper discipline and control; and otherwise to comply with applicable law; including the standards, policies, and procedures applicable to the operations of the Facility and the American Correctional Association standards common to jails. The receiving county retains the right to refuse the admission of any detainee for any reason.

### 2. MEDICAL SERVICES.

- **a.** The sending county **will** retain and retrieve detainees who are:
  - i. rejected by the receiving county upon initial medical screening.

### **b.** The sending county will:

- i. Upon delivery of a detainee to the Facility, if applicable, furnish to the Facility a complete medical packet containing the complete medical history of the detainee. If the detainee does not meet qualified conditions, the Facility may refuse the detainee.
- ii. Pay any medical expenses incurred, without limitation, including medically related transportation or security.

### **c.** The receiving county **will**:

- i. Provide detainees from the sending county who require removal from the Facility for emergency medical services with the same medical care and services provided to detainees of the receiving county; if the medical care is outside of the receiving county the sending county will be responsible for the transportation of detainee. If medical care is inside the receiving county the receiving county will transport detainee with the cost being billed to the sending county.
- ii. Notify the sending county of emergency situations as soon as practicable.

### 3. TRANSPORTATION

Transportation is the responsibility of the sending county. The sending county shall transport detainees to the Facility; return detainees who are not accepted into the Facility; transport detainees to and from scheduled Court appearances. Should the sending county request the receiving county to provide transportation, the sending county shall be responsible for costs incurred and the costs associated with the specific transportation needs shall be approved in advance between the Parties.

### 4. PRISON RAPE ELIMINATION ACT OF 2003

The Facility shall provide all detainees with a safe and secure environment free from the threat of any sexual misconduct to include sexual harassment, sexual assault, or sexual abuse. The Facility shall maintain a policy of zero tolerance of all forms of sexual misconduct between detainees, staff, contractors, volunteers, and other detainees, and comply with the Prison Rape Elimination Act of 2003 (PREA) for prevention, detention, reporting, and treatment of victims of sexual misconduct.

### 5. ACCEPTANCE AND REMOVAL

The receiving county retains final and absolute right to refuse acceptance, or request removal, of any detainee based on violent or disruptive behavior, classification status, or found to have a medical condition that requires medical care beyond the scope of the Facility's healthcare provider. The receiving county shall notify the sending county upon such determination and shall allow the sending county reasonable time to make alternative arrangements for the detainee.

### III. COMPENSATION

- 1. The sending county shall compensate the receiving county at the current daily rate in effect for detainees. As applicable for the sending county effective July 1, 2022 for Fiscal Year 2023, the prisoner daily rate is \$120.00 per detainee per day. The daily rates are subject to annual increases effective July 1 of each fiscal year based on the Consumer Price Index, US City Average, All Items, Not Seasonally Adjusted, 12 months percent change for each calendar year (January through December) calculated using the Bureau of Labor Statistics website at <a href="http://www.bls.gov/data">http://www.bls.gov/data</a>.
  - a. A day shall refer to a calendar day of twenty-four (24) hours measured from midnight.
  - b. A partial day shall be considered a full day.
  - c. The sending county shall be responsible for the cost of all off-site medical appointments and hospital stays. This includes but is not limited to transport costs and security staff (contracted security staff or Detention officers depending on availability.) Medical services may be billed separately.
  - d. The sending county shall make payment to the receiving county within thirty (30) days of receipt of monthly invoice.
  - e. Any charges billed to the sending county that are not appropriately charged to the sending county may be deducted from the invoice or credited on the next billing period. A refund will be made if there is no subsequent billing period.
- 2. If the receiving Classification system identifies a detainee as a medium-security risk, an additional twenty (\$25.00) per day per detainee shall be charged.
- **3.** If the receiving Classification system identifies a detainee as a maximum-security risk, an additional twenty (\$55.00) per day per detainee shall be charged.
- **4.** If the receiving Classification system and Medical/Mental Health Staff identifies a detainee as a mental patient requiring twenty-four (24) hour care or who is assigned to the medical pod, an additional one hundred (\$100.00) per day per detainee shall be charged.
- 5. The receiving county shall notify the sending county upon classification if the detainee's classification requires additional charge. If events transpire that elevate the security risk of the detainee, the sending county shall be notified upon such determination. A three (3) day grace period shall be granted to allow the sending county time to retrieve the detainee or sustain the charge.

### IV. INSPECTION

1. <u>In Person</u>. The receiving county agrees to allow reasonable periodic inspections of the Facility by sending county personnel. Findings by the sending county shall be shared with the Facility administrator in order to promote improvements to the Facility operations or conditions of confinement for detainees of the sending county. The

receiving county may postpone such inspection if, in its sole discretion, the receiving county determines that such access to the Facility could pose a health or safety risk to personnel of either the sending county, the receiving county, or to the detainee population during detainee count or when any special operation of the Facility in progress.

- 2. Audits. Upon at least five (5) business days written notice and during normal business hours, there shall be made available to the sending county for examination all of the receiving county's records with respect to the areas covered by this Agreement. The receiving county shall permit the sending county to audit, examine, and make excerpts or transcripts from such records relating to detainees of the sending county and this Agreement.
- 3. Records. Records shall be maintained by the receiving county in accordance with applicable law and matters covered by this Agreement in the areas of housing, medical, and payments received. Records shall be maintained for a period required by federal, state, and local regulations and laws. The sending county shall be responsible, to the extent of its negligence, for any and all losses, liabilities, judgments, awards and costs arising out of or related to any claim in whole or part that the sending county failed to disclose any detainee information in violation of the Freedom of Information Act or the Inspection of Public Records Act.

### V. TERM AND TERMINATION

This Agreement shall become effective upon approval both parties. The term of this Agreement is for one (1) year from the date the last party approved this Agreement (the "effective date"). This Agreement will automatically renew on July 1<sup>st</sup> of each fiscal year for an additional year unless either party gives written notice of its intent to terminate the Agreement. This Agreement may be terminated by either of the parties hereto upon written notice delivered to the other party at least thirty (30) days prior to the intended date of termination. By such termination, neither party may nullify obligations already incurred for performance or failure to perform prior to the date of termination. Termination will only become effective when the sending county removes its last detainee from the Facility and compensates the receiving county for all amounts due and owing under this Agreement.

### VI. PROPERTY/SURPLUS FUNDS/STRICT ACCOUNTABILITY

- 1. <u>Property</u>. No property shall be acquired as a result of this Agreement, and it does not involve the disposition, division, or distribution of any property. The disposition of records generated by performance of this Agreement shall be decided by the parties upon termination.
- 2. <u>Surplus Funds</u>. There will be no surplus money as a result of this Agreement as the fees billed by the receiving county are for services rendered to the sending county, and the fees collected by the receiving county shall be transferred to the receiving county's general fund as required by law.
- **3.** <u>Strict Accountability</u>. Each party shall be strictly accountable for all receipts and disbursements under this Agreement.

### VII. AMENDMENT

- 1. This Agreement contains the entire Agreement of the parties and supersedes any and all other agreements or understandings, oral or written, whether previous to the execution hereof or contemporaneous herewith.
- 2. This Agreement shall not be altered, changed, or amended except by instrument in writing executed by the parties.
- **3.** Requested changes in the Services to be performed, including any increase or decrease in the amount of the receiving county's compensation, which are mutually agreed upon by and between the parties, shall be incorporated in written amendment(s) to this Agreement.
- **4.** All prior written agreements between the parties for the housing of detainees are repealed with the approval of this Agreement.

### VIII. APPROPRIATIONS

Notwithstanding any other provisions in this Agreement, the terms of this Agreement are contingent upon the governing body of each party making the appropriations necessary for the performance of this Agreement.

### IX. ASSIGNMENT

Neither party shall assign any interest in this Agreement, nor shall it transfer any interest in this Agreement without the prior written consent of the other party hereto.

### X. COMPLIANCE WITH GOVERNING LAW

This Agreement shall be construed in agreement with the laws of the State of New Mexico. The parties shall keep fully informed of and shall also comply with all applicable federal, state, and local laws, ordinances, and regulations and all orders and decrees of bodies or tribunals having any jurisdiction or authority, which in any manner affect those engaged or employed, or the work, or which in any way affect the conduct of the work. By way of illustration, but not of limitation, the parties shall comply with laws relating to employment eligibility including: the Immigration Reform and Control Act of 1986 (Public Law 99-603) and the Immigration Act of 1990 (Public Law 101-649) regarding employment verification and retention of verification forms for any individual(s) hired on or after November 6, 1986, that will perform any labor or services under this MOA. The parties shall comply with all federal statutes relating to non-discrimination including, but not limited to: Title VII of the Civil Rights Act of 1964 (Public Law 88-352), which prohibits discrimination on the basis of race, color, or national origin; Title IX of the Education Amendments of 1972, as amended [20 U.S.C.A. Section 504 of the Rehabilitation Act of 1973 (Public Law 93-112)], which prohibits discrimination on the basis of handicap; the Age Discrimination in Employment Act of 1967 (Public Law 90-202), as amended; the Americans with Disabilities Act of 1990 (Public Law 101-336); and all amendments to each, and all requirements imposed by the regulations issued pursuant to these acts, especially 45 CFR Part 80 (relating to race, color,

and national origin), 45 CFR Part 84 (relating to handicap), 45 CFR Part 86 (relating to sex), and 45 CFR Part 91 (relating to age).

### XI. CONFIDENTIAL INFORMATION

Any confidential information, not subject to disclosure under the Inspection of Public Records Act, given to or developed by either party, its officers, directors, employees, agents, or sub-consultants in the performance of this Agreement shall be kept confidential and shall not be made available to any individual, organization, or other entity by either party without prior written approval of the other party.

### XII. CONFLICTS OF LAW

If any provision of this Agreement conflicts with governing federal or state law or County ordinances, then that law or ordinance shall supersede the conflicting provision of this Agreement.

### XIII. DISPUTE RESOLUTION

- 1. Disputes shall be resolved by arbitration in accordance with the rules and procedures of the American Arbitration Association, and judgment upon the award rendered may be entered into any court having jurisdiction.
- 2. This Agreement shall be governed by the laws of the State of New Mexico.
- 3. In the event of litigation, venue shall be in the receiving county.
- **4.** Should it become necessary for the receiving county to institute legal action to collect amounts due and prevail, the receiving county shall recover reasonable attorney's fees and costs from the sending county.

### XIV. HIPPA COMPLIANCE

As applicable, the parties agree to comply with the provisions of the Health Insurance Portability and Accountability Act of 1996, and related regulations, as amended ("HIPAA") in the event either party receives patient records or information (Protected Health Information as defined by HIPAA).

### XV. INDEPENDENT CONTRACTOR

Neither the receiving county nor its employees are considered to be employees of the sending county for any purpose whatsoever. The receiving county is considered an Independent Contractor with respect to the sending county at all times in the performance described herein.

### XVI. LIABILITY

Each party shall be solely responsible for fiscal or other sanctions occasioned as a result of its own violation or alleged violation requirements applicable to the performance of this Agreement. Each party shall be liable for its own actions and shall not be responsible for

liability incurred as a result of the other party's acts or omissions in connection with this Agreement. Any liability incurred by either party in connection with this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act, §§41-4-1, *et. seq.*, NMSA 1978 as amended.

### XVII. NOTICES

Any notice required to be given to either party by this Agreement shall be in writing and shall be delivered in person, by courier service or by U.S. mail, either first class or certified, return receipt requested, postage prepaid, as follows:

To Doña Ana County: To Sierra County:

Bryan Baker, Director Patrick Flores, Detention Administrator

Doña Ana County Detention Center Sierra County Detention Center

1850 Copper Loop 311 N. Date

Las Cruces, New Mexico 88005 Truth or Consequences, NM, 87901

Telephone: 575-647-7600 Telephone: 575-894-2537 Email: bryanb@donaanacounty.org Email: pflores@sierraco.org

### XVIII. SEVERABILITY

If any part of this Agreement is held to be invalid or unenforceable, such holding will not affect the validity or enforceability of any other part of this Agreement as long as the remainder of the Agreement is reasonably capable of completion.

### XIX. SUBCONTRACTING

Services covered by this Agreement may be subcontracted, and the subcontractor shall be subject to and adhere to each applicable provision of this Agreement.

### XX. WAIVER

Any waiver of any breach of any condition in this Agreement to be kept and performed by either party shall not be deemed or considered as a continuing waiver and shall not operate to bar or prevent either party from declaring a default for any succeeding breach of the same condition or another condition.

### XXI. ENTIRE AGREEMENT

All of the agreements, covenants, and understandings between the parties concerning the subject matter of this Agreement have been merged into this written Agreement. No prior agreement, covenant, or understanding, oral or written, of the parties or their agents shall be valid or enforceable unless specifically embodied or incorporated by reference herein.

**IN WITNESS WHEREOF,** the parties have caused this Agreement to be executed by their duly authorized representatives on the date of last signature below.

### **Sierra County**

Amber Vaughn County Manager	-	Date	
Doña Ana County			
Scott Andrews County Manager	Date		

### 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:	

# MUTUAL AID AGREEMENT BETWEEN U.S. ARMY GARRISON, WHITE SANDS MISSILE RANGE, NM & SIERRA COUNTY FOR FIRE PROTECTION AND FIRE PREVENTION SERVICES

### **BOARD OF COUNTY COMMISSIONERS**

APPROVED, ADOPTEI	, AND PASSED on this	s 16th day of September, 2025.
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Travis Day, Commission Chair
James E. Paxon, Vice-Commission Chair
Hank Hopkins, Commissioner
Attest:
Attest.
Amy Whitehead
Sierra County Clerk



### **DEPARTMENT OF THE ARMY**

U.S. ARMY GARRISON WHITE SANDS MISSILE RANGE 100 HEADQUARTERS AVENUE WHITE SANDS MISSILE RANGE, NEW MEXICO 88002-5000

## MUTUAL AID AGREEMENT BETWEEN U.S. ARMY GARRISON, WHITE SANDS MISSILE RANGE, NEW MEXICO SIERRA COUNTY FOR FIRE PROTECTION AND FIRE PREVENTION SERVICES

FIRE PROTECTION AND FIRE PREVENTION SERVICES IM-W6CJAA-xxx-MAA

- 1. This agreement between the U.S. Army Garrison, White Sands Missile Range (WSMR), New Mexico, and the SIERRA COUNTY, acting according to the authority of 42 United States Code (U.S.C.) §'1856a, et seq., is to secure for each of the benefits of mutual aid in fire prevention, the protection of life and property from fire, and firefighting. This agreement is further intended to secure for each the benefits of mutual aid to support their missions, to decrease the risk and spread of catastrophic wildland fire, to use natural fire to achieve WSMR and SIERRA COUNTY natural resource management objectives, to use prescribed fire to achieve WSMR and SIERRA COUNTY management objectives, and to use fuel reduction management to lower the risk of wildfire. Prescribed fire support request shall be coordinated through the WSMR Environmental Office. It is agreed that:
- a. On request to a representative of the WSMR Directorate of Emergency Services (DES) Fire Department by a representative of SIERRA COUNTY, firefighting equipment and personnel of the WSMR DES will be dispatched when available to any point along or within the boundary of the White Sands Missile Range land for which SIERRA COUNTY normally provides fire protection as designated by SIERRA COUNTY.
- b. On request to SIERRA COUNTY, or their designee, by a representative of the WSMR Department, firefighting equipment and personnel of SIERRA COUNTY will be dispatched when available to any point within WSMR, which the WSMR DES represents as having been cleared of unexploded ordnance issues, and for which the WSMR Fire Department normally provides fire protection as designated by the representative of the WSMR Fire Department. SIERRA COUNTY personnel must have annual Explosive Ordnance Training and Range Safety Training prior to entering ranges. WSMR Army representatives agrees to provide training.

A representative for either SIERRA COUNTY or WSMR DES will be notified immediately of any fire found on or approaching the other's land.

- c. Providing assistance under the terms of this agreement shall not be mandatory, but the party receiving the request for assistance should immediately notify the requesting party if, for any reason, assistance cannot be rendered.
- d. Any dispatch of equipment and personnel pursuant to this agreement is subject to the following conditions:
- (1) Any request for aid under this agreement will specify the location to which the equipment and personnel are to be dispatched; however, the amount and type of equipment and number of personnel to be furnished will be determined by a representative of the responding organization.

- (2) The responding organization will report to the officer in charge of the requesting organization at the location to which the equipment is dispatched and will be subject to the orders of that official.
- (3) A responding organization will be released by the requesting organization when the services of the responding organization are no longer required, or when the responding organization is needed within the area for which it normally provides fire protection.
- (4) If an aircraft, rocket, missile, unmanned aerospace vehicle or similar system, originating or in support of a WSMR operation, crashes on SIERRA COUNTY property, the WSMR Fire Chief or his or her representative will establish a Unified Command with SIERRA COUNTY on arrival at the scene of the crash.
- f. In accordance with 42 U.S.C. 1856a(a), each party waives all claims against the other party for compensation for any loss, damage, personal injury or death occurring as a consequence of the performance of this agreement unless gross negligence of the other party is determined to be the cause for the loss, damage, personal injury or death.
- g. The chief fire officers and personnel of the fire departments of both parties to this agreement are invited and encouraged, on a reciprocal basis, to frequently visit each other's activities for guided familiarization tours consistent with local security issues and, as feasible, to jointly conduct wildland preseason fire program inspections, jointly conduct wildfire risk evaluations, and jointly plan and conduct both the use of prescribed fires and the use of natural caused wildfires.
- (1) Both parties shall have access, if requested, to a copy of the other party's Fire Management Plan to familiarize fire management personnel with accepted practices and limitations of acceptable resource management practices and appropriate management responses.
- (2) All actions requested of the other party shall be approved in the respective Agency Land Use/Management Plan or Fire Management Plan including prescribed fire, natural fire use and wildfire suppression alternatives which are recommended or selected.
- h. The chief fire officers and personnel of the fire departments of both parties to this agreement are invited and encouraged, on a reciprocal basis, to attend training and classroom exercise to meet Incident Qualifications and Certification System standards for fighting wildland fires and for conducting prescribed burns. Each year both parties to this agreement will meet to prepare/update an Annual Operating Plan. Principal participants will be SIERRA COUNTY Chief and White Sands Missile Range Fire Chief, with support from the Army and others as needed. The Plan will be updated each year with names of current contacts, current maps and telecommunication numbers, including radio frequencies.
- i. The chief fire officers and personnel of the fire departments of both parties to this agreement are invited and encouraged, on a reciprocal basis, to share fire weather information and any other information that pertains to planning and implementing wildland fire suppression, implementing and conducting prescribed fires, as well as, conducting natural fire use.
- j. The technical staff of the fire departments of the parties to this agreement are authorized and directed to meet and draft any detailed plans and procedures of operation

to effectively implement this agreement. Such plans and procedures of operations shall become effective upon ratification by the signatory parties.

- k. All equipment used by SIERRA COUNTY in carrying out this agreement will be owned by and assigned to the SIERRA COUNTY, and all personnel acting for SIERRA COUNTY under this agreement will be Army employees or volunteers of SIERRA COUNTY.
- I. All equipment used by the WSMR Garrison in carrying out this agreement will be owned by the Army and assigned to the WSMR Garrison, and all personnel acting for the WSMR Garrison under this agreement will be Army employees of the WSMR Garrison.
- m. This agreement shall become effective upon the date of the last signature hereon and shall remain in full force and effect until cancelled by mutual agreement of the parties or by written notice by one party to the other party, giving thirty days' notice of said cancellation.
- n. This agreement will be reviewed biennially (every two years) and updated by mutual agreement in writing as necessary. The term of this Agreement will automatically terminate upon a 5-year expiration date.
  - o. This agreement may be amended by written agreement of the parties.
- p. This agreement shall not obligate either Party to expend funds or involve the agencies in any contract or other obligations for the payment of money. This agreement is neither a fiscal nor a funds obligation document. Any endeavor involving reimbursement or contribution of funds between the agencies to this agreement will be handled in accordance with applicable laws, regulations and procedures including those for Government procurement and printing. This agreement does not establish authority for noncompetitive awards to the cooperator of any contract or other agreement. Any contract or agreement for other services must fully comply with all applicable requirements for competition.
- q. Implementation of this agreement by the parties is subject to the requirements of the Anti-Deficiency Act and the availability of appropriated funds. Nothing in this agreement will be construed by the parties to require the obligation, appropriation, or expenditure of any money from the United States Treasury. The parties acknowledge that they will not be required under this agreement to expend any federal appropriated funds unless and until an authorized official affirmatively acts to commit to such expenditures as evidenced in writing.
- r. The provisions of the statues cited in this agreement contain legally binding requirements. The agreement itself does not alter, expand, or substitute for those provisions or regulations, nor is it a regulation itself. This agreement contains internal procedural guidance to the parties; respective staffs to assist them in carrying out existing legal requirements. This agreement does not create a right of action for third parties.
- s. During the performance of this agreement, the parties agree to abide by the terms of Executive Order 11246 which addresses non-discrimination. The parties will not discriminate against any person because of race, color, religion, sex, or national origin. This document is subject to laws governing the Freedom of Information Act.

FOR WSMR GARRISON:	
NAME COL, AR Commanding	
DATE:	
BOARD OF C	COUNTY COMMISSIONERS
TRAVIS DAY, CHARIMAN	SIGNATURE
JAMES E. PAXON, VICE-CHAIR	SIGNATURE
HANK HOPKINS, COMMISSIONER	SIGNATURE
ATTEST BY:	
AMY WHITEHEAD COUNTY CLERK	SIGNATURE
DATE:	

SUBJECT: Mutual Aid Agreement for Fire Protection and prevention Services

WBS: AP.RA.RX35.73.0994

### 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. <u>OBJECTIVES/GOALS</u>

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

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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

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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

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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

- 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

WBS: AP.RA.RX35.73.0994

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	Cost Share		Full Cost
		(	Cooperator	(Paid by		
				Federal		
				App	propriations)	
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
Pooled Job Costs	11.00%	\$	4,057.41		NA	\$ 4,057.41
Indirect Costs	16.15%	\$	5,957.02		NA	\$ 5,957.02
Agreement Total		\$	46,900.00	\$	39,003.95	\$ 85,903.95
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

WBS: AP.RA.RX35.73.0994

SIERRA COUNTY BOARD OF COMISSIO Tax Identification Number: 856000251	ONERS
Amber Vaughn County Manager	Date
UNITED STATES DEPARTMENT OF AGI ANIMAL AND PLANT HEALTH INSPECT WILDLIFE SERVICES Albuquerque, NM Tax Identification Number: 41-0696271	
Jon Grant State Director, New Mexico	Date
Wendy Anderson Western Region, New Mexico	Date

Contract No.	
Vendor No.	0000054401
Control No.	HW2LP10080

### TRANSPORTATION PROJECT FUND GRANT AGREEMENT

This Agreement is between the New Mexico Department of Transportation (Department) and Sierra County (Public Entity). 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 67-3-78 and 18.27.6 NMAC, the parties agree as follows:

### 1. Purpose.

The purpose of this Agreement is to provide Transportation Project Funds (TPF) to the Public Entity for the following project scope Ph 2 Sugar Sand Bridge-Construction, Construction Management, Inspection, and Testing for replacement of the existing single-lane bridge #6680 (known as Sugar Sand Bridge) over the Rio Grande with a new two-lane bridge, and associated bridge approach modifications. (Project or CN LP10080). This Agreement specifies and delineates the rights and duties of the parties.

### 2. Project Funding.

a. The estimated total cost for the Project is Three Million Six Hundred Seventy Five Thousand Dollars and No Cents (\$3,675,000.00) to be funded in proportional share by the parties as follows:

Project Funding	Department Share	Public Entity Share	Total Cost	
Funding Source 1	95%	5%		
FY 2026 Transportation Project Fund For the purpose stated above in Section 1.	\$3,491,250.00	\$183,750.00	\$3,675,000.00	
Total Transportation Project Funds \$3,675,000.00				

- b. The Public Entity is responsible for all costs that exceed Project funding.
- c. All allocated funds must be spent by June 30, 2028.
- d. The Public Entity represents that no federal funds will be used to finance the Project.
- e. The Public Entity must repay Project funding to the Department if:
  - 1. The Project is cancelled or partially performed.

2. A final audit conducted by the Department at Project completion determines the following: an overpayment, unexpended monies or ineligible expenses.

### 3. The Department:

- a. Shall distribute the funds, identified in Section 2a1, in a lump sum to the Public Entity after:
  - 1. The Department has received this Agreement fully executed with a Resolution of Sponsorship attached as Exhibit B.
  - 2. Receipt of a letter requesting funds, which includes the following Project documents: Notice of Award/Work Order and Notice to Proceed for the Project.
  - 3. If a Department's or another entity's right-of-way is involved, a permit or letter of approval/authorization, from the entity with jurisdiction over the Project right-of-way.

### b. Will not:

- 1. Perform any detailed technical reviews of Project scope, cost, budget, schedule, design or other related documents;
- 2. Have any involvement in the construction phase;
- 3. Be involved in permit preparation or the review or coordination with regulatory agencies.
- 4. Conduct periodic assurance inspections or comparison material testing.
- 5. Participate in resolving bidding and contract disputes between the Public Entity and contractors.
- c. May perform Project monitoring that might consist of the following:
  - 1. Review of Project status to ensure that project goals, objectives, performance requirements, timelines, milestone completion budgets and other guidelines are being met.
  - 2. Request written Project status reports.
  - 3. Conduct a review of the Local Entity's performance and administration of the Project funds identified in Section 2a.
- d. Reserves the right, upon receipt of the Public Entity's Certification of Completion, Exhibit A, to request additional documents that demonstrate Project completion.
- e. If required, the District Engineer or designee, will conduct a Project review to determine if permit is required from the Department. If there is a determination that a permit is not required, a letter of approval and authorization will be forwarded to the Public Entity.

### 4. The Public Entity Shall:

- a. Act in the capacity of lead agency for the purpose as described in Section 1.
- b. Procure and award any contract in accordance with applicable procurement law, rules, regulations and ordinances.
- c. Be responsible for all design activities necessary to advance the Project to construction and coordinate construction.
- d. Unless otherwise specified in a letter of authorization or permit, design and construct the Project in accordance with the Public Entity's established design standards.
- e. Have sole responsibility and control of all project phases and resulting quality of the completed work.
- f. If the Project is in full or on a portion of a state highway, on a Department right of way or a National Highway System route:

- 1. Obtain from the Department a permit in accordance with 18.31.6.14 NMAC, State Highway Access Management Requirements or a letter of authorization; and
- 2. Design and construct the Project in accordance with standards established by the Department.
- g. Adopt a written resolution of Project support that includes a commitment to funding, ownership, liability and maintenance. The resolution is attached to this Agreement as Exhibit B.
- h. Consider placing pedestrian, bicycle and equestrian facilities in the Project design in accordance with NMSA 1978, Section 67-3-62.
- i. Comply with any and all state, local and federal regulations including the Americans with Disabilities Act (ADA) and laws regarding noise ordinances, air quality, surface water quality, ground water quality, threatened and endangered species, hazardous materials, historic and cultural properties, and cultural resources.
- j. Be responsible for all permit preparation, review and coordination with regulatory agencies.
- k. Cause all designs, plans, specifications and estimates to be performed under the direct supervision of a Registered New Mexico Professional Engineer, in accordance with NMSA 1978 Section 61-23-26.
- 1. Allow the Department to perform a final inspection of the Project and all related documentation to determine if the Project was constructed in accordance with the provisions of this Agreement. At the Department's request, provide additional documentation to demonstrate completion of the required terms and conditions.
- m. Meet with the Department, as needed, or provide Project status reports within thirty (30) days of request.
- n. Within 60 days after Project completion, provide the Certification of Completion, which is attached as Exhibit A, that it has complied with the requirements of 18.27.6 NMAC and this Agreement.
- o. Upon completion, maintain all the Public Entity's facilities 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. Unless otherwise indicated in a letter of authorization, the Project will not be incorporated into the State Highway System and the Department is not assuming maintenance responsibility or liability.
- c. Pursuant to NMSA 1978, Section 67-3-78, Transportation Project Funds granted under this provision cannot be used by the Public Entity to meet a required match under any other program.
- d. The requirements of 18.27.6 NMAC are incorporated by reference.
- e. The inability to properly complete and administer the Project may result in the Public Entity being denied future grant funding.

### 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 the earliest of the following dates: (a) Department receipt of the Certification of Completion or (b) **June 30, 2028**. In the event an extension to the term is needed, the Public Entity shall provide written notice along with detailed justification to the Department sixty (60) days prior to the expiration date to ensure timely processing of an Amendment. Neither party shall have any obligation after said date except as stated in Sections 2e, 4l, 4n and 7.

### 7. Termination.

If the Public Entity fails to comply with any provision of this Agreement, the Department may terminate this Agreement by providing thirty (30) days written notice. This Agreement may also be terminated pursuant to Section 15. Neither party has any obligation after termination, except as stated in Sections 2e, 4l, 4n and 7.

### 8. Third Party Beneficiary.

It is not intended by any of the provisions of any part 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 a suit(s) 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. New Mexico Tort Claims Act.

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, Section 41-4-1, *et seq*.

### 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 must be provided to the Department and it 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 all the agreements, covenants, and understandings between the parties concerning the subject matter. All such covenants, agreements, and understandings have been merged into this written Agreement. No prior Agreement or understandings, verbal or

otherwise, of the parties or their agents will be valid or enforceable unless embodied 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, local, and Department laws, regulations and policies in the performance of this Agreement, including, but not limited to laws governing civil right, equal opportunity compliance, environmental issue, 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 or handicap, be excluded from employment with, or participation in, any program or activity performed under this Agreement. If the parties are found to not be in compliance with these requirements during the term of this Agreement, the parties agree to take appropriate steps to correct these deficiencies.

### 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 for performance of the Agreement. If sufficient appropriations and authorizations are not made by the Public Entity and the Legislature 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 (5) 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 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) days of written notification. 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) days.

### 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 amended 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 sufficient Office of General Counsel	cy by the New Mexico Department of Transportation's
By:Assistant General Counsel	Date:
Sierra County	
By:	Date:
Title:	_
Attest:	_

## **EXHIBIT A**

## **CERTIFICATION OF PROJECT COMPLETION**

Pu	blic Entity:
Co	ontrol No. LP10080
Ι,	, in my capacity as of
	certify in regard to Control No. <b>LP10080</b> :
1.	That the Public Entity has complied with the terms and conditions of the requirements under
	this Agreement and 18.27.6 NMAC.
2.	That all work in was performed in accordance with the Agreement.
3.	That the total Project cost of, with New Mexico Department of
	Transportation 95% share of and the Public Entity share of
	is accurate, legitimate, and appropriate for the Project.
4.	That the Project was completed on of, 20
	In Witness Whereof, in his/her
ca	pacity as of
ce	rtify that the matters stated above are true to his/her knowledge and belief.
Si	erra County
Ву	7: Date:
	tle: Date:
A'	TTEST:
Ву	z: Date:
	Public Entity Clerk

When completed, send Certification of Project Completion to the District Coordinator, New Mexico Department of Transportation.

# EXHIBIT B RESOLUTION

#### **Sierra County**

## PARTICIPATION IN TRANSPORTATION PROJECT FUND PROGRAM ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION

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

WHEREAS, the total cost of the project will be \$3,675,000 to be funded in proportional share by the parties hereto as follows:

a. New Mexico Department of Transportation's share shall be 95% or \$3,491,250.00

and

b. <u>Sierra County</u>'s proportional matching share shall be 5% or \$183,750.00

TOTAL PROJECT COST IS \$3,675,000.00

The Sierra County shall pay all costs, which exceed the total amount of \$3,675,000.00.

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

That the project for this Cooperative agreement is adopted and has a priority standing.

The agreement terminates on June 30, 2028 and the **Sierra County** incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.

Now therefore, be it resolved by the **Sierra County** to enter into Cooperative Agreement for Project Control Number **LP10080** with the New Mexico Department of Transportation for the TPF Program for year 2026 for Ph 2 Sugar Sand Bridge-Construction, Construction Management, Inspection, and Testing for replacement of the existing single-lane bridge #6680 (known as Sugar Sand Bridge) over the Rio Grande with a new two-lane bridge, and associated bridge approach modifications.- within the control of the **Sierra County** in New Mexico.

opriate Signatures below (Council, Commission, School E	Board, Tribe, Pueblo, Nation, etc.
(PRINTED NAME, POSITION)	DATE
(PRINTED NAME, POSITION)	DATE

## AMENDED JOINT POWERS AGREEMENT OPIOID REMEDIATION COLLABORATIVE

**THIS AGREEMENT** is entered into by and between the Counties of Catron ("Catron"), Cibola ("Cibola"), Guadalupe ("Guadalupe"), Hidalgo ("Hidalgo"), Sierra ("Sierra"), Socorro ("Socorro"), and Valencia ("Valencia"), referred to collectively as the ("Counties") or ("Participating Entities").

#### ARTICLE I. RECITALS

**WHEREAS**, the Counties are bodies corporate and politic existing by and under the Constitution and Laws of the State of New Mexico; and,

**WHEREAS**, this agreement is made under the authority of the Joint Powers Agreement Act, NMSA 1978, Sections 11-1-1 et seq. ("Joint Powers Act"),

**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**, both the State of New Mexico and the Counties were signatories to a New Mexico Opioid Allocation Agreement, in the amount of \$195,547,175.00, which proceeds must be utilized to remediate the opioid epidemic; and,

**WHEREAS**, under the agreement, the State of New Mexico will receive 45% of the opioid allocation, and the Counties and Municipalities will share in 55% of the opioid litigation proceeds; and,

**WHEREAS**, the estimated year one distribution will be \$17,439.42 to Catron County, \$119,198.58 to Cibola County, \$28848.91 to Guadalupe County, \$30,333.52 to Hidalgo County, \$159,100.56 to Sierra County, \$113,641.08 to Socorro County, and \$427,768.21 to Valencia County; and,

**WHEREAS,** the Counties have commenced discussions to explore the feasibility of pooling their resources, and to explore participation with the State and other counties and municipalities to support the development of a treatment system to help those suffering from opioid use disorder within New Mexico; and,

**WHEREAS**, the Counties collectively lack the in-house expertise to develop of sustainable treatment system; and,

**WHEREAS,** Catron County, Cibola County, Guadalupe County, Hidalgo County, Sierra County, Socorro County, and Valencia County (the "Counties") entered into a Joint Powers Agreement establishing the Opioid Remediation Collaborative ("ORC");

**WHEREAS**, the purpose of the ORC is to pool resources from opioid litigation recoveries to develop and implement sustainable, best-practice opioid remediation strategies for the benefit of the people of New Mexico;

**WHEREAS**, the Parties have determined that requiring each member's governing body to amend the JPA to admit new entities is unduly burdensome and inhibits regional cooperation;

**WHEREAS**, the Parties desire to provide a clear mechanism by which additional eligible entities may become members of the ORC by action of the ORC Board, provided that they dedicate their opioid litigation recovery proceeds to the ORC;

**WHEREAS**, the Parties further desire to provide a clear mechanism by which any participating entity may elect to withdraw from the ORC, while preserving the integrity of the collaborative's pooled resources;

**NOW THEREFORE** the parties hereby establish the Opioid Remediation Collaborative, as detailed herein, which Board will exercise the common power outlined below to develop and implement a sustainable, best practice, opioid treatment resource and/or program that will assist New Mexico with closing the addiction treatment gap for those suffering from opioid addiction.

#### ARTICLE II. COMMON POWER

The parties share the power to "protect generally the property of its municipality and its inhabitants" and to "preserve peace and order" and, "provide for the safety, preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of ... its inhabitants". See NMSA 1978, § 3-18-1 (1972) and NMSA 1978, § 4-37-1 (1995)

#### ARTICLE III. GENERAL PROVISIONS

- 3.1 Pursuant to the provisions of the Joint Powers Agreements Act, the parties agree that the "Opioid Remediation Collaborative" (ORC) shall be organized and empowered as set forth herein.
- 3.2 The ORC will provide the services outlined herein to both the incorporated and unincorporated areas within the geographic area of the Participating Entities.
- 3.3 To do all acts necessary and proper to accomplish the purposes of this Agreement, including, but not limited to, the following: a. work with the Participating Entities, States, and other stakeholders to develop and implement a sustainable, best practice, opioid treatment resource and/or program that will assist the participating entities in closing the addition treatment gap for those suffering with opioid addiction in those communities; b. identify opioid abatement strategies that can support existing services for sustainability

purposes.; c. identify possible opportunities to fill addiction service gaps.; d. provide technical advisory assistance to the Participating Entities and the local providers as it relates to program implementation and sustainability; e. assist the Participating Entities with identifying a strong system of care infrastructure to build on reoccurring abatement strategies that will be implemented annually, based on funding opportunities; f. engaging the respective legislative delegations of the participating communities to secure additional support and funding for the regional opioid treatment system; g. identify and seek resources and financial commitments to fund the efforts outlined above; h. establish, maintain, and administer the opioid remediation fund, which fund shall be held in a separate line item of the Valencia County budget, which fund shall consist of the opioid litigation proceeds from each of the participating entities, federal monies, legislative appropriations, public and private grants, gifts and private donations received for the purpose of received for the purpose of developing and implementing a system of sustainable regional opioid remediation; i. accept and spend federal monies, public and private grants, gifts, contributions, and devises to assist in carrying out the purposes of this article. These monies do not revert to the parties' respective general funds at the end of a fiscal year, but shall carry-over to the next fiscal year to be used only for such purposes as outlined herein.

#### ARTICLE IV. BOARD OF DIRECTORS

- 4.1 The activities of the ORC shall be governed by a Board consisting of one representative appointed by each of the participating entities. The Chair of the ORC Board shall have the same voting rights as any other member of the Board. Upon request or invitation, and pursuant to an affirmative vote, additional parties may be added as participating entities to the Opioid Remediation Collaborative. Such participating entities shall be permitted to appoint a representative to the ORC Board. A representative of the New Mexico Department of Health shall serve as ex-officio member of the ORC Board. Ex-officio members shall have no voting powers, and their presence does not bear on the existence of a quorum.
- 4.2 The powers and duties of the Board shall be to: (a) engage such Contractors/Consultants required to perform those duties outlined in Section 3.3 of this Joint Powers Agreement. (b) elect one (1) of its members as Chairperson and one (1) Vice Chairperson. (c) hold meetings to receive reports and provide its consultants with guidance and direction in compliance with the "Opens Meeting Act"; (d) determine the time and place of meetings and give public notice thereof; (e) Assure for proper management and control of the finances and property of ORC; (f) Establish and adopt bylaws and internal rules and regulations and policies as it deems necessary to conduct the affairs of ORC, including but not limited to personnel matters; (g) Submit periodic certified financial statements detailing revenues received from all sources, expenditures, and obligations incurred and unpaid to the parties to this Agreement; (h) Submit a quarterly activity report

to the parties; (i) Acquire and approve all appropriate insurance contracts for adequate coverage that will protect the interests of the ORC 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 a regular basis and coverage will be increased when necessary. (j) Approve and execute all ORC contracts, public or private; (k) Acquire and hold all personal or real property of ORC or of the parties.

Any county, municipality, or other eligible public entity within the State of New Mexico that is entitled to receive opioid litigation recovery proceeds may request to join the ORC by submitting a written request to the ORC Board. The ORC Board may approve the admission of such entity as a new participating entity upon an affirmative vote of a majority of a quorum of the Board. As a condition of admission, the requesting entity shall dedicate its opioid litigation recovery proceeds to the ORC. Upon approval, the new participating entity shall immediately be entitled to appoint one representative to the ORC Board, with full voting rights. Admission of new members under this Section shall not require further amendment of this JPA or approval of the governing bodies of the existing Parties.

#### ARTICLE V. FINANCES AND BUDGETING

- 5.1 The County of Valencia shall act as the fiscal agent for the ORC and shall collect all revenues accruing to and make all disbursements for the ORC, including providing a monthly expense and revenue report and the Treasurer will provide a Treasurer's report.
- 5.2 No participating entity is responsible for the provision of any of its general funds in support of this Agreement. The operation of the ORC is contingent upon receipt of opioid litigation proceeds, legislative appropriations, public and private grants, gifts and private donations received for the purpose of developing and implementing a sustainable, best practice, opioid treatment resource and/or program that will assist New Mexico with closing the addiction treatment gap for those suffering from opioid addiction.
- 5.3 Operating funds of the ORC shall be held in one or more separate accounts and shall not be commingled with the funds of any of the parties to this agreement, and shall only be utilized as provided herein.
- 5.4 The ORC may invest its funds only in accordance with any applicable laws of the State which govern the investment of public funds.
- 5.5 No Party to this agreement shall have any liability to pay for any debt or other obligation incurred by the ORC unless there is a specific written agreement to do so accompanied by an appropriation approved with the requisite formalities.

- 5.6 The ORC Board shall be strictly accountable and responsible for the proper expenditure of all public funds.
- 5.7 The ORC shall use, funds provided pursuant to this JPA solely for the uses set forth herein.
- 5.8 The terms of the Bateman Act, being Sections 6-6-11 (1968), applies to this Agreement. The Act supersedes any conflicting provision of the Agreement.
- 5.9 Expenditures of the ORC are subject to the provisions of the New Mexico Procurement Code, being NMSA 1978, Sections 13-1-28 et seq. (1984, as amended through 2021), and violation thereof may subject the responsible party to civil and or criminal penalties.
- 5.10 The fiscal agent shall not allow any department of the fiscal agent to charge against any account unless the ORC submits a signed invoice and or supporting documentation, consistent with the policies and procedures established by the ORC Board, and the County of Valencia Procurement Code.
- 5.11 The fiscal agent shall be responsible for providing a monthly expense and revenue report to ORC and for providing the report to the ORC Board for review and approval.
- 5.12 The fiscal agent shall strictly account for receipts and disbursements made pursuant to this JPA, in accordance with the County of Valencia Procurement Code and all other applicable laws and regulations.
- 5.13 Each participating entity shall contribute to the ORC the full amount of its opioid litigation recovery proceeds, including present and future distributions, unless otherwise prohibited by law. Such contributions shall be deposited into the opioid remediation fund maintained by the fiscal agent and shall be used exclusively for the purposes set forth in this Agreement. Failure of a participating entity to make its required contribution shall constitute grounds for suspension or termination of membership by action of the ORC Board, after notice and an opportunity to cure.

### ARTICLE VI. BOOKS / RECORDS

6.1 The ORC 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. The ORC shall cause to be conducted an annual audit, which audit shall be conducted by an independent certified public accountant, approved by the State auditor. The ORC shall submit a copy of said audit to each of the parties.

- 6.2 Within 90 days after the end of each fiscal year, the ORC shall prepare and present to the parties a comprehensive annual report of the ORC's activities and finances during the preceding year. The ORC shall also render to the parties hereto, at reasonable intervals and within a reasonable time period, such reports and accounting as the parties hereto may from time to time request.
- 6.3 The ORC shall prepare and present such other reports as may be required by law, regulation or contract to any authorized governmental agency.

#### ARTICLE VII. OTHER PROVISIONS

- 7.1 This JPA and the rights of the parties hereto shall be governed by and construed in accordance with the Laws of the State of New Mexico.
- 7.2 This JPA incorporates all of the agreements and understandings between the parties hereto concerning the subject matter hereof, and all such agreements and understandings have been merged into this written JPA. No prior agreements or understandings, verbal or otherwise, of the parties or their agents are valid or enforceable unless embodied in this JPA.

#### ARTICLE VIII. TERMINATION OF AGREEMENT

- 8.1 The term of this Agreement shall be perpetual, unless terminated as herein provided.
- 8.2 Upon termination of this Agreement by the parties to this Agreement, the powers granted to the ORC under this Agreement shall continue to the extent necessary to make an effective disposition of the property. Any property acquired shall be distributed in proportion to the contributions of the parties.
- 8.3 If any provision of this JPA, or the application of such provisions to any person or circumstances shall be held invalid or unenforceable by a court of competent jurisdiction, the remainder of this JPA, or the application of its provisions to persons or circumstances other than those to which it is held invalid, shall not be affected thereby and the remainder of this JPA can be performed in substantial accordance with the original intent of the parties hereto.
- 8.4 Pursuant to the provisions of the Joint Powers Act, NMSA 1978, Sections 11-1-1 et seq., all privileges and immunities from liability, exemptions from laws, ordinances, and rules, which apply to the activity of officers, agents, or employees of any signatory public agency 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 under the provisions of the JPA.

8.5 Any participating entity may elect to withdraw from the ORC by providing written notice to the ORC Board and to all other participating entities not less than six (6) months prior to the beginning of the next fiscal year. Withdrawal shall become effective at the beginning of the fiscal year following the expiration of such notice period. Upon withdrawal, the entity shall forfeit any further rights to participate in the ORC or to direct the expenditure of opioid litigation recovery proceeds already committed to the ORC. Any property or funds contributed by the withdrawing entity shall remain with the ORC and be used for the purposes of this Agreement.

#### ARTICLE IX. AMENDMENTS

9.1 This agreement may be amended by the parties from time to time, but any amendment shall be in writing, executed by all of the parties thereto, and approved by the Department of Finance and Administration.

#### ARTICLE X. LIABILITY PROVISION

10.1 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 as a result of this Agreement is subject to the immunities and limitations of the New Mexico Tort Claims Act. Pursuant to NMSA 1978, Section 11-1-5 (1961), the ORC is expressly declared to be a separate and independent legal entity from each of the public bodies that comprise this JPA. Accordingly, the members of the ORC Board, its officers, and the public entity members of the JPA shall not be held personally or institutionally liable for any acts performed or omitted in good faith by the ORC in the exercise of its powers and duties under this Agreement.

#### ARTICLE XI. INSURANCE

11.1 The ORC shall obtain insurance to cover any suit which may be brought against it and its officers and employees. All liability insurance policies shall list all the participating counties as additional insureds. The liability shall contain minimum limits amounts of \$1,000,000.00 per person and \$2,000,000.00 per occurrence.

#### ARTICLE XII. CONTACT AND NOTICES

The parties may, from time to time, change their contact person and shall provide prompt notice of such change to the other parties. Any notice required under this JPA shall be deemed given and delivered to, and received by, the receiving party three (3) days after deposit in the U.S. mail, certified mail, return receipt requested, postage prepaid, addressed to the receiving party at the mailing address set forth below:

### **Catron County**

County Manager 100 Main Street Reserve, NM 87830

## **Cibola County**

County Manager 700 E. Roosevelt Street Grants, NM 87020

### **Guadalupe County**

County Manager 130 S. 4<sup>th</sup> Street Santa Rosa, NM 88435

### **Hidalgo County**

County Manager 305 Pyramid Street Lordsburg, NM 88045

### **Socorro County**

County Manager PO Box I Socorro, NM 87801

### **Sierra County**

County Manager 1712 N. Date Truth or Consequences, NM 87901

### Valencia County

County Manager PO Box 1119 Los Lunas, NM 87030

**IN WITNESS WHEREOF,** the parties have executed this Agreement which becomes

effective as of the date of approval by the Department of Finance and Administration.
[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

## BOARD OF COUNTY COMMISSIONERS OF CATRON COUNTY

Buster Floyd Green
Commissioner, District I
Audrey H. McQueen Commissioner, District II
Haydn Forward Commissioner, District III
Attest:
Sherry M. Perez, County Clerk

# BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF CIBOLA

Christine Lowery, Chair
Ralph Lucero, 1 <sup>st</sup> Vice-Commissioner
Ray Carpenter, 2 <sup>nd</sup> Vice-Chair
Georga Routzen-Sanchez, Commissioner
Joseph Windhorst, Commissioner
ATTEST:
Natalie Grine
Cibola County Clerk

# BOARD OF COUNTY COMMISSIONERS OF GUADALUPE COUNTY

Dr. Randal Brown, Chair	
Albert Campos, Jr., Vice-Chair	
Ricky Chavez, Commissioner	
ATTEST:	
Robert E. Serrano III, County Clerk	

# BOARD OF COUNTY COMMISSIONERS OF HIDALGO COUNTY

Art Malott, Chairman
Joel Edwards, Vice-Chair
Kelly Peterson, Commissioner
ATTEST:
Alyssa Esquivel, Clerk

# BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF SOCORRO

Joe Gonzales, Chair District V		Craig D. Secatero, Vice-Chair District II
John Aguilar, Member District III		Danny Monette, Member District IV
	Phillip Montoya District V	
ATTEST BY:		
Michelle Paz, County Cler	·k	 Date

# BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF SIERRA

Travis Day, Chair	
Jim Paxon, Vice- Chair	
Hank Hopkins, Commissioner	
ATTEST BY:	
Amy Whitehead, County Clerk	Date

## BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF VALENCIA

Gerard Saiz, Chair District I	Troy Richardson, Vice-Chair Commissioner, District II
Morris Sparkman	Joseph Bizzell
Commissioner, District III	Commissioner, District IV
Dante Ber	rry
	ioner, District V
Attest:	
Michael Milam, County Clerk	

## **APPROVED**

## DEPARTMENT OF FINANCE AND ADMINISTRATION

By:	
-	Cabinet Secretary
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

September 16th, 2025

Dear Commissioners,

## RE: RY Construction - Poverty Creek Fire Department

The review of the Poverty Creek Fire Department RFP process has been completed, and the determination is to move forward with RY Construction as the contractor. The procurement process was conducted in accordance with Sierra County and State requirements. The contract amount is \$239,407.91 plus applicable gross receipts tax (GRT).

The contract documents are being finalized. In order to avoid delay, authorization is requested for the County Manager to sign the contract with RY Construction once it is complete.

I am requesting the County Commission to review this item and authorize the County Manager to execute the contract with RY Construction once it is finalized. Thank you.

Project: Poverty Creek Fire Department

Contractor: RY Construction

Total Project Cost: \$239,407.91 + GRT

Thank you,

Amber Vaughn County Manager

#### 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



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

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:

- May 19, 2025 Date

Purchase - Rescue Tactics and Training

- 1508 and 1511 Invoice# Total Cost - \$8,076.88 - 603-81-2999 G/L#

Purchaser - Brian Hamilton/ Travis Atwell

#### 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.

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.

### **BOARD OF COUNTY COMMISSIONERS**

**APPROVED, ADOPTED AND PASSED** on this 16th day of September 2025.

Travis Day, Commissioner Chair	
James E. Paxon, Vice- Chair	
Hank Hopkins, Commissioner	
Attest:	
Amy Whitehead Sierra County Clerk	•

## Rescue Tactics and Training LLC

24 Silver Ln Estancia, NM 87016 +15054141381 rescue@rescuetnt.com www.RescueTnT.com



## INVOICE

#### **BILL TO**

Director EM EMS Brian Hamilton Sierra Vista Hospital and Clinics 800 East 9th Avenue Truth or Consequences, NM 87901 USA 
 SHIP DATE
 SHIP VIA
 IN STATE

 06/16/2025
 Ground
 X

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/27/2025	NRS:NRS Rapid Rescuer PFD RED  Built to the standards of rescue professionals, the NRS Rapid Rescuer PFD goes beyond a flotation device. With advanced features, the Rapid Rescuer becomes a wearable tool during an emergency.	3	264.95	794.85
01/27/2025	NRS:NRS Havoc Livery Helmet RED The NRS Havoc Helmet is your one-size-fits-most solution to whitewater safety. Our DialFit system lets you quickly and easily adjust the fit to accommodate almost any head size.	3	52.95	158.85
01/27/2025	NRS:NRS ATB Wetshoes A boot designed for all terrains, the NRS ATB Wetshoe combines a heavy-duty sole for maximum traction with the warmth and cushion of neoprene construction.	3	74.95	224.85

DATE	ACTIVITY	QTY	RATE	AMOUNT
	From quick side-hikes to grueling portages, the ATB Wetshoe provides all-day comfort and protection in and out of the boat.			
01/27/2025	NRS:NRS Tactical Gloves With the perfect combination of durability, warmth and paddle feel, NRS Tactical Gloves live up to the demands of the task at hand, whether for rescue work or for play.	3	59.95	179.85
01/27/2025	NRS:Fox 40 Epik CMG Whistle The Fox 40® Epik™ has an integrated black overmolded Cushioned Mouth Grip (CMG®). The pealess, three-chamber design works great, even when wet. The Epik is easy to blow and delivers 115 decibels of sound which can be heard up to one mile away.	3	9.95	29.85
01/27/2025	Technical Rescue Gear:47300.03 Professional responders and recreational boaters love the extra length and practical features of the Pilot Knife. Purpose-built for river rescue but so versatile that you'll want one for your PFD, the car, emergency medical kit, and the garage	3	49.95	149.85
01/27/2025	NRS:NRS Standard Rescue Throw Bag Whitewater safety is a serious matter. The NRS Standard Rescue Throw Bag is an excellent tool for protecting you and your buddies in swiftwater emergency situations.	3	69.95	209.85
01/27/2025	NRS:NRS Rescue Wetsuit With features designed specifically for rescue crews, the NRS Rescue Wetsuit provides our highest level of insulation, while retaining the mobility you need to do your work.	3	319.95	959.85

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/27/2025	NRS:NRS Purest Mesh Duffel Bag 90L The go-to gear bag for boaters. The Purest Mesh Duffel's ripstop nylon lower and mesh upper are built to air out river funk yet withstand the stress of life on the go or in the wild. A cylindrical main compartment makes packing easy while the end pocket separates wet from dry, giving the impression of being well-organized.	3	99.95	299.85
		SUBTOTAL DISCOUNT 10 TAX TOTAL BALANCE DUE		3,007.65 -300.77 0.00 2,706.88 \$2,706.88

### Rescue Tactics and Training LLC

24 Silver Ln Estancia, NM 87016 +15054141381 rescue@rescuetnt.com www.RescueTnT.com

## INVOICE

#### **BILL TO**

Director EM EMS Brian Hamilton Sierra Vista Hospital and Clinics 800 East 9th Avenue Truth or Consequences, NM 87901 USA 

SHIP DATE	SHIP VIA	IN STATE
06/16/2025	Field Delivery	X

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/27/2025	Water Rescue Training:Surface Water Rescue Training and Swift Water Rescue Training OPERATIONS LEVEL Surface ware rescue training including swift water rescue training. Meets NFPA 1006 and NFPA 2500.	3	795.00	2,385.00
01/27/2025	Water Rescue Training:Surface Water Rescue Training and Swift Water Rescue Training - TECHNICIAN Level Surface ware rescue training including swift water rescue training. Meets NFPA 1006 and NFPA 2500.	3	995.00	2,985.00

BALANCE DUE	\$5.370.00
TOTAL	5,370.00
TAX	0.00
SUBTOTAL	5,370.00



## Sierra County - Unauthorized Purchase Payment Request Form

Department:	SVHE	MS		Purchase Date:6/18/25
Name of Puro	:haser:	Brian Hamilton SVI	HEMS / Travis A	twell County Representative
Total Cost:	\$8,076	.88	Vendo	r: Rescue Trainings & Tactics
Product/Serv	ice:	Swiftwater Rescue E	Equipment and Ti	raining
Method of Pa	yment:	□Credit Card	Other:	Check
(Explain why the business not invoice for the of the swiftwa not issued a PC cover the cost. place prior to to oversite for the	the purceed or use purchater resconding for the Brian the classer state	rgency that led to the se.) Brian Hamilton I ue class and gear. Fo is vital training and wwas informed that this and equipment being EMS funding so our	put prior authorize purchase. Please had stated that the llowing the class was now going to a was a procureng delivered. Office is the resp	ration or outside policy and explain e attach copies of the receipt or e hospital was going to cover the cost our office found out that they had use his EMS fund act monies to nent violation as a PO had to be in ice of Emergency Services acts as the consible party. This was a vital ed us that this will not occur again.
without follow Procurement F Per Sierra initiating or ex	below, ing eith Policy, a County secuting chase is	the employee acknow er the New Mexico St nd is therefore an und Procurement Policy an unauthorized pur	ate Procurement authorized purch 2.45, the employ chase, they are p	ee also acknowledges that by ersonally responsible for payment County Board of Commissioners.
Does the employed Budgeted Acco	orocedu oyee ne ount for	ER REVIEW: res have been followed ed additional training payment, if approved Action or Recommen	;? d:	☑YES □NO □YES ☑NO G/L# <u>403 -81 299</u> 9

County Manager Review:

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



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. 2025-73

### **FY26 – BUDGET ADJUSTMENT RESOLUTION**

**Whereas**, the Board of Sierra County Commissioners, meeting in regular public session on September 16<sup>th</sup>, 2025, deems it necessary to amend the said line items in the FY 2025-2026 budget;

**Whereas**, a transfer in Fund 502 – Legislative Appropriations must be made to adjust for reimbursements received and the available budget in Fund 418 - NMDOT FY2024-2025 (SB) needs to be increased to match the revenue received;

**Therefore**, **Be It Resolved**, that the Sierra County Board of Commissioners hereby move to implement the transfer in the FY 2025-2026 Budget as described below:

## **Expense:**

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
418-53-2182	NMDOT FY2024-2025 SB	\$144,063	\$16,088	\$160,151	Amend to actuals

### **Transfer:**

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
					Reduce fund funds transferred in Fund 502 from 401 to true fund
502-0 -1971	TO OTHER FUNDS	\$0	\$865,500	\$865,500	balance
401-0 -1970	TRANSFER	\$0	\$865,500	\$865,500	Transfer from Fund 502

PASSED, APPROVED AND ADOPTED THIS 16th DAY OF SEPTEMBER 2025.

**BOARD OF COUNTY COMMISSIONERS** 

SIERRA COUNTY, NEW MEXICO

ATTEST:	TRAVIS DAY, COMMISSIONER
	HANK HOPKINS COMMISSIONER
AMY WHITEHEAD, COUNTY CLERK	JAMES PAXON, COMMISSIONER



## SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS RESOLUTION NO. 2025-74

#### ORDERING THE IMPOSITION OF THE 2025 PROPERTY TAX RATES

**WHEREAS,** the Sierra County Commission met upon notice of a duly noticed regular County Commission Meeting on September 16, 2025, at 10:00 A.M. in the Sierra County Administration Building, 1712 N. Date Street, Truth or Consequences, NM 87901; and,

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

**WHEREAS,** NMSA 1978, Section 7-38-34 (1973) provides that upon receipt of the property tax rate-setting order from the Department of Finance and Administration, each Board of County Commissioners shall issue its written order imposing the tax at the rates set on the net taxable value of property allocated to the appropriate governmental units, and that a copy of this order shall be delivered immediately to the County Assessor; and

**WHEREAS**, the Department of Finance and Administration has issued its Certificate of Tax Rates for Tax Year 2025 certifying the property tax rates to be imposed upon the net taxable value of property within Sierra County; and

**WHEREAS,** the imposition of property tax rates pursuant to Section 7-38-34 and as reflected in the 2025 Certificate of Tax Rates are hereby certified as the tax rates for the governmental units sharing in the tax, in accordance with the New Mexico Property Tax Code; and

**NOW, THEREFORE, BE IT RESOLVED AND ORDERED,** that the Board of County Commissioners of Sierra County hereby approves and implements the 2025 Certificate of Tax Rates, attached hereto and incorporated herein, as required by law.

## **APPROVED, ADOPTED, AND PASSED** on this 16th day of September 2025.

# BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chair
James Paxon, Vice-Chair
Hank Hopkins, Commissioner
Attest:
Amy Whitehead
Sierra County Clerk

Certificate of Property Tax Rates in Mills Sierra County Tax Year 2025

### OVERALL COUNTY NET TAXABLE VALUE: \$375,435,590

Property Classification	Residential	Non-Residential	Residential	Non-Residential	Residential	Non-Residential
Tax District	6 EB R	6 EB NR	6 IN R	6 IN NR	6 OUT R	6 OUT NR
Municipality	Elephant Butte (City)	Elephant Butte (City)	Truth or Consequences (City)	Truth or Consequences (City)		
Public School District	Truth or Consequences	Truth or Consequences	Truth or Consequences	Truth or Consequences	Truth or Consequences	Truth or Consequences
College District						
Taxable Value	58,413,178	20,192,398	81,177,878	42,326,052	95,060,949	71,646,741
Mill Levies for State, County, Municipality, and S	school District					
State Debt Service	1.360	1.360	1.360	1.360	1.360	1.360
Total State	1.360	1.360	1.360	1.360	1.360	1.360
County Operational	10.340	11.850	10.340	11.850	10.340	11.850
Total County	10.340	11.850	10.340	11.850	10.340	11.850
Municipal Debt Service	-	-	3.500	3.500	-	-
Municipal Operational	4.116	4.119	1.469	2.225	-	-
Total Municipal	4.116	4.119	4.969	5.725	0.000	0.000
School District Operational	0.484	0.500	0.484	0.500	0.484	0.500
School District Debt Service	5.650	5.650	5.650	5.650	5.650	5.650
School Capital Improvement (Senate Bill 9 Levy)	1.936	2.000	1.936	2.000	1.936	2.000
Total School District	8.070	8.150	8.070	8.150	8.070	8.150
Total State, County, Municipal and School District	23.886	25.479	24.739	27.085	19.770	21.360

Mill Levies for College and Hospital   Total Higher Education   0.000   0.000   0.000   0.000   0.000   0.000     Sierra County Hospital     Hospital Operational   1.938   2.000   1.938   2.000   1.938   2.000   1.938     Total Hospital   1.938   2.000   1.938   2.000   1.938   2.000   1.938     Total College and Hospital   1.938   2.000   1.938   2.000   1.938   2.000   1.938     Grand Total State, County, Municipal, Public School, College, Hospital   25.824   27.479   26.677   29.085   21.708     Mill Levies for Other Taxing Entities     Caballo SWCD	Tax District	6 EB R	6 EB NR	6 IN R	6 IN NR	6 OUT R	6 OUT NR
Sierra County Hospital   Hospital Operational   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000   2.00	Mill Levies for College and Hospital						
Hospital Operational   1.938   2.000   2.000	Total Higher Education	0.000	0.000	0.000	0.000	0.000	0.000
Total Hospital   1.938   2.000   2.000   2.0	Sierra County Hospital						
Total College and Hospital   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000   1.938   2.000	Hospital Operational	1.938	2.000	1.938	2.000	1.938	2.000
Grand Total State, County, Municipal, Public School, College, Hospital         25.824         27.479         26.677         29.085         21.708           Mill Levies for Other Taxing Entities           Caballo SWCD         Secretain (Not Yield Controlled)         -         -         -         -         -         1.000           Sierra County Arroyo Flood Control District         Operational (Not Yield Controlled)         0.500         0.500         0.500         0.500           Sierra Flood Control         1.500         1.500         1.500         1.500         1.500         1.500           Sierra SWCD         Operational (Not Yield Controlled)         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         1.000         4.680         1.000         1.000         3.000         3.000         3.000         8.680         3.000	Total Hospital	1.938	2.000	1.938	2.000	1.938	2.000
Mill Levies for Other Taxing Entities   School, College, Hospital	Total College and Hospital	1.938	2.000	1.938	2.000	1.938	2.000
Caballo SWCD         Operational (Not Yield Controlled)       -       -       -       -       1.000         Sierra County Arroyo Flood Control District       Verational (Not Yield Controlled)       0.500       0.500       0.500       0.500       0.500         Sierra Flood Control       Sierra SWCD         Sierra SWCD       Underwood Watershed       1.000 <td></td> <td>25.824</td> <td>27.479</td> <td>26.677</td> <td>29.085</td> <td>21.708</td> <td>23.360</td>		25.824	27.479	26.677	29.085	21.708	23.360
Operational (Not Yield Controlled)         -         -         -         -         1.000           Sierra County Arroyo Flood Control District           Operational (Not Yield Controlled)         0.500         0.500         0.500         0.500           Sierra Flood Control           Operational         1.500         1.500         1.500         1.500         1.500           Sierra SWCD           Operational (Not Yield Controlled)         1.000         1.000         1.000         1.000         1.000           Underwood Watershed           Operational         -         -         -         -         4.680           Total Other         3.000         3.000         3.000         3.000         8.680	Mill Levies for Other Taxing Entities						
Sierra County Arroyo Flood Control District         Operational (Not Yield Controlled)       0.500<	Caballo SWCD						
Operational (Not Yield Controlled)         0.500         0.500         0.500         0.500         0.500           Sierra Flood Control         Operational         1.500 <td< td=""><td>Operational (Not Yield Controlled)</td><td>-</td><td>-</td><td>-</td><td>-</td><td>1.000</td><td>1.000</td></td<>	Operational (Not Yield Controlled)	-	-	-	-	1.000	1.000
Sierra Flood Control         Operational       1.500       1.500       1.500       1.500       1.500       1.500       1.500       1.500       1.500       1.500       1.500       1.500       1.500       1.500       1.000	Sierra County Arroyo Flood Control District						
Operational       1.500       1.500       1.500       1.500       1.500       1.500       1.500       1.500       1.500       1.500       1.500       1.500       1.000	Operational (Not Yield Controlled)	0.500	0.500	0.500	0.500	0.500	0.500
Sierra SWCD           Operational (Not Yield Controlled)         1.000         1.000         1.000         1.000         1.000           Underwood Watershed         Operational         -         -         -         -         -         4.680           Total Other         3.000         3.000         3.000         3.000         8.680	Sierra Flood Control						
Operational (Not Yield Controlled)         1.000	Operational	1.500	1.500	1.500	1.500	1.500	1.500
Underwood Watershed           Operational         -         -         -         -         4.680           Total Other         3.000         3.000         3.000         3.000         8.680	Sierra SWCD						
Operational         -         -         -         -         -         4.680           Total Other         3.000         3.000         3.000         3.000         8.680	Operational (Not Yield Controlled)	1.000	1.000	1.000	1.000	1.000	1.000
Total Other 3.000 3.000 3.000 3.000 8.680	Underwood Watershed						
	Operational	-	-	-	-	4.680	5.000
Grand Total 28.824 30.479 29.677 32.085 30.388	Total Other	3.000	3.000	3.000	3.000	8.680	9.000
2000 0000	Grand Total	28.824	30.479	29.677	32.085	30.388	32.360

Property Classification	n Residential	Non-Residential
Tax Distric	t 6W IN R	6W IN NR
Municipality	Williamsburg (Village)	Williamsburg (Village)
Public School Distric	t Truth or Consequences	Truth or Consequences
College Distric	t	
Taxable Value	5,194,714	1,423,680
Mill Levies for State, County, Municipality, and	School District	
State Debt Service	1.360	1.360
Total State	1.360	1.360
County Operational	10.340	11.850
Total County	10.340	11.850
Municipal Debt Service	-	-
Municipal Operational	1.649	2.225
Total Municipa	I 1.649	2.225
School District Operational	0.484	0.500
School District Debt Service	5.650	5.650
School Capital Improvement (Senate Bill 9 Levy)	1.936	2.000
Total School Distric	t 8.070	8.150
Total State, County, Municipal and Schoo Distric		23.585

Tax District	6W IN R	6W IN NR				
Mill Levies for College and Hospital						
Total Higher Education	0.000	0.000				
Sierra County Hospital						
Hospital Operational	1.938	2.000				
Total Hospital	1.938	2.000				
Total College and Hospital	1.938	2.000				
Grand Total State, County, Municipal, Public School, College, Hospital	23.357	25.585				
Mill Levies for Other Taxing Entities						
Caballo SWCD						
Operational (Not Yield Controlled)	-	-				
Sierra County Arroyo Flood Control District						
Operational (Not Yield Controlled)	0.500	0.500				
Sierra Flood Control						
Operational	1.500	1.500				
Sierra SWCD						
Operational (Not Yield Controlled)	1.000	1.000				
Underwood Watershed						
Operational	-	-				
Total Other	3.000	3.000				
Grand Total	26.357	28.585				

Description

Date

Livestock Mi	II Levies				
	Category	Rate Applicable Tax Districts			
	Cattle Indemnity	8.888 6 IN,6 OUT,6W IN			
Sheep/G	Soats/Swine/Alpaca	9.279 6 IN,6 OUT			
	Dairy Cattle	3.559 6 OUT			
Bis	on/Camelids/Ratite	8.118 6 OUT			
Н	orses/Asses/Mules	9.869 6 IN,6 OUT			
Other Assess	sments				
Category		Taxing Entity		Description	
Footnotes					
	Tax District	Classification	Assessment	Footnote	
Amendments	5				



# SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS RESOLUTION NO. 2025-75

APPROVING ADDITIONAL COMPENSATION FOR THE SIERRA COUNTY ASSESSOR PURSUANT TO NMSA 1978, SECTION 4-39-4 AND THE FINAL ORDER ENTERED BY THE SEVENTH JUDICIAL DISTRICT COURT

**WHEREAS,** the Sierra County Commission met upon notice of a duly noticed regular County Commission Meeting on September 16, 2025, at 10:00 A.M. in the Sierra County Administration Building, 1712 N. Date Street, Truth or Consequences, NM 87901; and,

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

**WHEREAS**, the New Mexico Legislature, through NMSA 1978, Sections 4-39-2 through 4-39-5, authorized additional compensation for County Assessors who complete certification in property appraisal and property tax administration; and

**WHEREAS**, Section 4-39-4, as amended by SB 324 (2023), provides that County Assessors may receive incremental additional compensation upon completion of successive certification levels, in the following amounts:

- Appraiser 1 Seven Hundred Fifty Dollars (\$750.00) annually;
- Appraiser 2 One Thousand Seven Hundred Fifty Dollars (\$1,750.00) annually;
- Appraiser 3 Three Thousand Dollars (\$3,000.00) annually;
- Appraiser 4 Three Thousand Five Hundred Dollars (\$3,500.00) annually; and

**WHEREAS**, the Seventh Judicial District Court entered its Final Order Regarding Mid-Term Appraisal Certification Incentives on August 19, 2025, in Cause No. D-728-CV-2024-00034, confirming that such compensation is cumulative, consistent with legislative intent, and does not violate Article IV, Section 27 of the New Mexico Constitution; and

**WHEREAS**, the Sierra County Assessor has satisfied the statutory requirements and currently holds the certifications qualifying for said compensation; and

**WHEREAS**, the Board of County Commissioners of Sierra County desires to approve the assessor's additional compensation as provided in law and the Final Order.

N(	OW, THE	EREFORE	, BE IT R	ESOLVEI	<b>D</b> by the	Board of	County C	Commissio	oners of	Sierra
Co	ounty, Nev	w Mexico,	that:		-		•			
1	771 C:	C4	<b>A</b> :	41	1 1		<b>:</b>			4

1.	The Sierra County Assessor is authorized and approved to receive additional compensation for appraisal certifications pursuant to NMSA 1978, Section 4-39-4, as amended by SB 324 (2023).
2.	The appraisers and elected assessor working in the Office of the Assessor will be paid a base rate of an additional \$ (\$750.00 maximum) a year for holding an "Appraiser 1" certificate, an additional (\$1,750.00 maximum) a year for holding an "Appraiser 2" certificate, an additional (\$3,000.00 maximum) a year for holding an "Appraiser 3" certificate, and an additional (\$3,500.00 maximum) a year for holding an "Appraiser 4" certificate which will be an additional cumulative increment to their salary.
3.	The continued receipt of the additional incentive pay is subject to maintenance of the certification and the provision of proof of each certification to the County before receiving additional incentive pay.
4.	This resolution shall take effect immediately upon its adoption and shall remain in effect unless amended or repealed by further action of the Board.
	APPROVED, ADOPTED, AND PASSED on this 16th day of September 2025.  OARD OF COUNTY COMMISSIONERS F SIERRA COUNTY
Tı	avis Day, Chair
 Jai	nes Paxon, Vice-Chair
Ha	nk Hopkins, Commissioner
At	rest:
	ny Whitehead erra County Clerk



# SIERRA COUNTY, NEW MEXICO ORDINANCE NO. 2025-005

AN ORDINANCE AMENDING AND RESTATING THE SIERRA COUNTY SOLID WASTE ORDINANCE, ORDINANCE NO. 23-02, TO CLARIFY PROHIBITIONS AGAINST THE ACCUMULATION AND DISPOSAL OF REFUSE AND HOUSEHOLD WASTE, AND TO REMOVE REFERENCES TO TERMS NOT DEFINED IN THE SOLID WASTE ACT; AND PROVIDING FOR PENALTIES AND ENFORCEMENT.

**WHEREAS**, the Sierra County Commission has the responsibility to protect the health, safety and welfare of the citizens of Sierra County, New Mexico; and,

**WHEREAS**, the Commission desires to additionally prevent the spread of disease, prevent the creation of nuisances, conserve the natural resources and maintain the natural beauty of the County's environment; and,

**WHEREAS**, the Sierra County Commission desires to provide for the efficient, economical, and environmentally sound disposal and regulation of Solid Waste within the County; and

**WHEREAS**, the Sierra County Board of Commissioners has determined that it is necessary to adopt the powers in NMSA 1978 Sections 4-56-1 through 4-56-3 (1971) for the storage, recycling, collection and disposal of solid waste; and,

**WHEREAS**, the Sierra County Board of Commissioners is delegated the authority pursuant to NMSA 1978, Section 4-56-1, et seq., to "establish and maintain, manage and supervise a system of storage, **collection** and disposal of all refuse"; and,

**WHEREAS,** NMSA 1978, Section 4-56-3 (E) (1971) provides that "[i]f the board of county commissioners has acted under this section to establish one or more sanitary landfill sites and is regulating the disposal of refuse in the county, it may establish, assess and collect fees from persons using the refuse disposal sites."; and,

**WHEREAS**, 20.9.2.9 (B) NMAC states that "[t]he state, and each municipality, county, or cooperative association shall provide a means to dispose of solid waste generated within its respective jurisdiction that has been approved by the secretary [];" and,

WHEREAS, the Sierra County Board of Commissioners finds that it is necessary to provide for the efficient and sanitary collection, recycling, transportation and disposal of solid waste,

construction and demolition debris; to control litter in Sierra County, and to protect the health, welfare and safety of the citizens of Sierra County; and,

WHEREAS, the Sierra County Commission has found and determined that control and regulation of the use of the County Solid Waste disposal methods is necessary for the protection of the public health and that it is necessary to conserve available solid waste disposal capacity as a public resource; and

WHEREAS, the Sierra County Commission has found and determined that Solid Waste Management and Disposal procedures as established and practiced to date in the County have proven economically unviable.

**WHEREAS**, the Sierra County Board of Commissioners previously adopted Ordinance No. 23-02, the Sierra County Solid Waste Ordinance, to regulate the collection, storage, and disposal of solid waste: and

WHEREAS, the Board has determined that clarification is needed to expressly prohibit the accumulation and disposal of refuse and household waste, and to remove references to terms not defined in state law; and

**WHEREAS**, the Board intends by this Ordinance to amend and restate Ordinance No. 23-02, such that the Ordinance remains in full force as amended, and that this document serves as the integrated version for enforcement purposes;

# NOW THEREFORE BE IT APPROVED, ADOPTED AND ORDAINED BY THE BOARD OF COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO THAT:

### **Section I.** Short Title.

This Ordinance may be cited as the "Solid Waste Management Ordinance," and shall be referred to herein as the "Ordinance."

# Section II. Solid Waste Disposal Fee and Electronic Card System.

A Solid Waste Disposal Fee and Electronic Card System is hereby established and imposed on all Solid Waste generated in Sierra County.

# Section III. Authority.

This Ordinance is enacted pursuant to the authority granted to counties to provide for the safety and preserve the health of the residents of the county as set forth in Section 4-37-1 NMSA 1978; the authority provided in Sections 4-56-1 through 4-56-3 NMSA 1978, which authorizes the county to establish and maintain, manage and supervise a system of storage, collection and disposal of all refuse; and the authority provided in Sections 3-36-1 through 3-36-7 NMSA 1978, which enables the county to attach liens.

### Section IV. Definitions.

#### As used in this Ordinance:

- A. Clean Fill broken concrete, brick, rock, stone, glass, reclaimed asphalt pavement, or uncontaminated soil generated from construction and demolition activities. Reinforcement materials which are an integral part, such as rebar, are included. Clean fill must be free of other solid waste or hazardous waste.
- B. Commercial Property Owner- the owner of property assessed by the Sierra County Assessor as commercial.
- C. Composting the process by which biologic decomposition of organic solid waste is carried out under controlled conditions. The process stabilizes the organic fraction into a material which can be easily and safely stored, handled and used in an environmentally acceptable manner.
- D. Construction & Demolition (C & D) Debris material generally considered to be water insoluble and non-hazardous in nature, including, but not limited to, steel, glass, brick, concrete, asphalt roofing materials, pipe, gypsum wallboard, and lumber from the construction or destruction of a structure and includes rocks, soil, tree remains, trees and other vegetative matter that normally results from land clearing. If construction and demolition debris is mixed with any other type of solid waste, it loses its classification as construction and demolition debris. Construction and demolition debris does not include liquids, including, but not limited to, waste paints, solvents, sealers, adhesives; asbestos or potentially hazardous materials.
- E. County Commission the Sierra County Board of Commissioners, the duly constituted governing body of Sierra County.
- F. County Manager the chief administrative assistant to the Sierra County Board of Commissioners.
- G. County Road Superintendent the Sierra County employee is responsible for the administration of the Sierra County Solid Waste Program.
- H. County Transfer Station a facility maintained and operated by the County, for the benefit of the citizens of Sierra County, which handles solid waste in large containers or vehicles for transfer to a State and Federally authorized landfill. NOTE: locations of Transfer Stations may be changed from time to time as determined by the Board of Commissioners for Sierra County.
- I. Disposal Unit-means one cubic yard of Solid Waste.
- J. Franchise- the authorization granted by the County to a single person enabling the franchisee to operate a solid waste disposal business in the unincorporated area of the County.
- K. Garbage includes all waste food, swill, carrion, slops and all waste from the preparation, cooking and consumption of food and from the handling, storage and sale of food products and the carcasses of animals.
- L. Household Waste- any solid waste including garbage and trash, derived from household including single and multiple residences, residential property with trailer hookups, hotels and motels, bunkhouses, ranger stations, crew quarters, campgrounds, picnic grounds, and day use recreation areas.

- M. Hauler any person transporting solid waste by whatever means for the purpose of disposing of the solid waste in a solid waste facility, except that the term does not include an individual transporting solid waste generated on or from his residential premises for the purpose of disposing of it in a solid waste facility.
- N. Property Owner or Owner the person or persons identified as the owner of real property, as described on a real property deed or as listed as the owner of record in the Assessor's Office, whether residing on said property or not, the property being located within Sierra County and outside the corporate boundaries of the municipalities of any incorporated municipality within the County.
- O. Person any individual, partnership, company, corporation, firm, association, trust, estate, state and federal agency, institution, county, city, town village, or municipality or other legal entity, however organized.
- P. Premises a structure, whether designed for residential or commercial use, located on any real property within Sierra County and outside the corporate limits of any municipality within the County.
- Q. Resident-an individual identified as residing within the boundaries of Sierra County.
- R. Residential Property Owner- the owner of property assessed by the Sierra County Assessor as residential.
- S. Responsible Party- the owner of any premises, whether vacant, improved or unimproved, used primarily for either a private residence or for a business purpose, who is responsible for collection and/or disposal of solid waste on that premises.
- T. Refuse includes garbage and rubbish.
- U. Rubbish includes all junked parts or bodies of automobiles, tires, waste paper, paper cartons, tree branches, yard trimmings, discarded furniture, tin cans, dirt, ashes, bottles and all other unwholesome material of every kind not included as garbage.
- V. Solid Waste means any garbage, refuse, sludge from a waste treatment plant, water supply treatment plant or air pollution control facility and other discarded material, including solid, liquid, semisolid or contained gaseous material resulting from industrial, commercial, mining and agricultural operations and from community activities. "Solid waste" does not include:
  - 1. drilling fluids, produced waters and other non-domestic wastes associated with the exploration, development or production, transportation, storage, treatment or refinement of crude oil, natural gas, carbon dioxide gas or geothermal energy;
  - 2. fly ash waste, bottom ash waste, slag waste and flue gas emission control waste generated primarily from the combustion of coal or other fossil fuels and wastes produced in conjunction with the combustion of fossil fuels that are necessarily associated with the production of energy and that traditionally have been and actually are mixed with and are disposed of or treated at the same time with fly ash, bottom ash, boiler slag or flue gas emission control wastes from coal combustion;
  - 3. waste from the extraction, beneficiation and processing of ores and minerals, including phosphate rock and overburden from the mining of uranium ore, coal, copper, molybdenum and other ores and minerals;
  - 4. agricultural waste, including, but not limited to, manures and crop residues returned to the soil as fertilizer or soil conditioner;
  - 5. cement kiln dust waste;
  - 6. sand and gravel;

- 7. solid or dissolved material in domestic sewage or solid or dissolved materials in irrigation return flows or industrial discharges that are point sources subject to permits under Section 402 of the Federal Water Pollution Control Act, 33 U.S.C. Section 1342 or source, special nuclear or by-product material as defined by the Atomic Energy Act of 1954, 42 U.S.C. Section 2011 et seq.;
- 8. densified-refuse-derived fuel; or
- 9. any material regulated by Subtitle C of the federal Resource Conservation and Recovery Act of 1976, substances regulated by the federal Toxic Substances Control Act or low-level radioactive waste;
- W. Solid Waste Electronic Card- means an electronic card on which a dollar value for the disposal solid waste has been loaded. The electronic card will be debited per established disposal fee schedule when the solid waste is delivered to, measured and accepted by any convenience center in Sierra County.
- X. Solid Waste Disposal Fee- means fee charged by Sierra County or Solid Waste Contractor per the solid waste disposal fee schedule for the disposal of solid waste in Sierra County.
- Y. Solid Waste Contractor- means a person or company selected by the County through a competitive process to operate the County's solid waste program.
- Z. Solid Waste Facility means any public or private system, facility, location, improvements on the land, structures or other appurtenances or methods used for processing, transformation, recycling or disposal of solid waste, including landfill disposal facilities, transfer stations, resource recovery facilities, incinerators and other similar facilities not specified, but does not include equipment specifically approved by order of the director to render medical waste noninfectious or a facility which is permitted pursuant to the provisions of the Hazardous Waste Act and does not apply to a facility fueled by a densified-refuse-derived fuel that accepts no other solid waste.

# Section V. Accumulation of Solid Waste, Litter and C & D Debris; Removal; Penalty

- A. No person shall permit to accumulate any solid waste, refuse, household waste, or C & D debris on property owned, leased or occupied by that person within two-hundred (200) feet of another occupied premises, except in covered water-tight containers made of metal or plastic.
- B. No person shall throw, place, dump, or dispose of any solid waste, refuse, household waste, or C & D debris on any road, street, gutter, sidewalk or alley, or on any public property or another's private property.
- C. No person (whether owner, tenant, lessee, manager or other person) shall permit any solid waste, refuse, household waste, or C & D debris or any composition or residue thereof which is in an unsanitary condition or hazardous to public health to remain upon the property under the person's control.
- D. No person shall cast, place, sweep or deposit any solid waste, refuse, household waste, or C & D debris in such a manner that it may be carried or deposited by the elements upon

- any road, street, sidewalk, alley, sewer, parkway or other public place or private property within the County.
- E. Any accumulation of solid waste, refuse, household waste, or C & D debris is a violation of the terms of this Ordinance and is hereby declared to be a nuisance and is unlawful.
- F. Subject to any limitations or otherwise provided by law, the Sheriff or a County Code Enforcement Officer or designated employee is authorized, upon issuance of a warrant, to inspect any property where he has probable cause to suspect that unlawful accumulations of solid waste, refuse, household waste, or C & D debris may exist.
- G. If, upon the basis of such inspection, the Sheriff or a County Code Enforcement Officer or designated employee finds that a violation of Subsections (A) through (E) of this Section exists, he shall notify in writing the person in control of the property (whether owner, tenant, lessee, manager or other person) to correct such violation within a designated period of time, from ten (10) days up to thirty (30) days.
- H. Upon the failure, neglect or refusal of any person, owner, tenant, lessee, manager or occupant of the property to correct any such violations within the time prescribed (or within five [5] days of the return of such prescribed notice as undeliverable if the notice is served by mail), the County Commission shall contract for the correction by the County, at the expense of the person, owner, tenant, lessee, manager or occupant in charge of the property.
- I. If the Sheriff or designated employee finds that the unlawful accumulation of solid waste, refuse, household waste, or C & D debris presents a clear and present danger to the public health, safety and welfare, and immediate measures are required to alleviate this clear and present danger, the County Manager may waive the ten (10) day notification period.
- J. Costs for correction of an unlawful accumulation of solid waste, refuse, household waste, or C & D debris shall be determined on the basis of labor hours worked, equipment utilized in the clean-up at a customary rental rate per day, plus any direct cost paid by the County to correct the violation.
- K. The County Manager shall maintain files of the inspections, notices and actions taken pursuant to this Section. Costs incurred by the County in undertaking corrective actions shall be documented and the files shall be open for public review during normal business hours.

# Section VI. Illegal Disposal.

It shall be unlawful for any person to dispose of Solid Waste or C & D debris in any manner other than disposal in a County Transfer Station, Landfill or as otherwise authorized by New Mexico law as described in NMSA 1978, Section 74-9-31 (B) (1995) relating to solid waste generated the property.

### Section VII. Prohibited Materials and Acts.

## No person shall:

- A. Dispose of petroleum waste, sludge, domestic sewage, treated domestic sewage (which does not meet the analytical criteria of Section 704 of the Solid Waste Management Regulations; SWMR-4), septage, hazardous wastes, radioactive waste, lead-acid batteries, and infectious waste or any materials regulated under the Federal Toxic Substances Control Act, including PCB's in County facilities.
- B. Dispose of bulk or non-containerized liquid waste unless; 1) liquid waste is household waste other than septic waste; or, 2) the container holding liquid waste is a small container similar in size to that normally found in household waste and the container is designed to hold liquids for use other than storage, and the waste is household waste.
- C. Place in County maintained solid waste facilities, any poisons, acids, caustics, chemicals, waste contaminated by infectious diseases, radioactive waste, toxic, highly flammable or explosive materials. Waste of these types shall be disposed of in accordance with any applicable state and federal laws or regulations, at the expense of the person accumulating the waste. [SEMR-4(107)]
- D. Dispose of any junk parts or bodies of automobiles, tires, trees, or appliances containing cooling units in County facilities except in areas expressly designated for the type of disposal.
- E. Dispose of solid waste within Sierra County except in containers designated for waste disposal or solid waste disposal facilities. Discarding of solid waste on the ground or premises not designated for disposal will be considered a violation of this Ordinance.
- F. Throw, dispose, or allow by any other manner any solid waste or litter on any road, street, gutter, sidewalk, alley, or open space.
- G. Dispose of any materials other than household type waste in dumpsters for regular collection.
- H. Dispose of live animals in County maintained solid waste facilities.
- I. Dispose of dead animals in any County maintained solid waste facility except in areas which have been designated for their disposal.
- J. Dispose of solid waste in County maintained facilities without having first paid the proper assessment fee or obtained a non-resident or bulky waste permit.

# Section VIII. Solid Waste Disposal at County Transfer Stations.

After the effective date hereof a person in Sierra County:

- A. Shall not enter the area designated as a Solid Waste Transfer Station before the hour of its opening or after the hour of its closing or at any time on any day when said area is not open to the public.
- B. Shall not deposit, dump, or release garbage, refuse or waste materials of any kind in any area within a Transfer Station or adjacent to a Transfer Station at any time that the Transfer Station is not open to the public.
- C. Shall abide by the lawful instructions of any attendant as to the dumping of demolition, construction or other bulky materials including hazardous materials, toxic and radioactive wastes, motor vehicles, and appliances.
- D. Shall not deposit C & D waste, hazardous waste or tires (unless specifically authorized) at County Transfer Stations
- E. Solid waste deposited at any County Transfer Station shall be sealed in bags or closed containers
- F. waste, dead animals, live pests, rocks, sand, dirt, C & D debris, toxic, highly flammable or explosive materials shall be placed in County solid waste containers, or be disposed of at County Transfer Stations. Such waste shall be disposed of in accordance with any applicable county, state and federal laws or regulations, at the expense of the person accumulating such waste.
- G. No yard waste, including grass and tree clippings, pine needles, leaves and cut weeds shall be placed in County solid waste containers or deposited at County Transfer Stations (unless specifically authorized on County clean-up days). Such waste shall be disposed of on the site on which it is generated or in an approved solid waste facility, or in accordance with any applicable county, state and federal laws or regulations, at the expense of the person accumulating such waste.

### Section IX. Electronic Cards & Solid Waste Disposal Fees.

- A. Any person may purchase and utilize an electronic card issued by the County or by a Solid Waste Franchisee, to use when disposing of solid waste at any of the County Transfer Stations.
- B. An electronic card shall be utilized to pay for disposal, the card may be pre-loaded with amounts desired by the user.
- C. An electronic card must be presented and debited at the Transfer Station prior to disposal of any solid waste at that Transfer Station during posted business hours.

- D. Each time a Person goes to a Transfer Station to dispose of solid waste, a Transfer Station staff member will debit the electronic card immediately prior to disposal of the solid waste in accordance with the Fee Schedule.
- E. When an electronic card has been drawn down to a zero balance, the Person will then be required to purchase more credits prior to disposal of any further solid waste at a Transfer Station.
- F. The County Manager or Solid Waste Franchisee is authorized to produce electronic cards.
- G. The County Manager or Solid Waste Franchisee is authorized to enter into agreements with retailers and other Persons to sell electronic cards.
- H. The County or Solid Waste Franchisee will replace lost or destroyed electronic cards with replacement electronic cards loaded with the same amount of credits that were on the electronic card at the time the card was lost or destroyed for a \$10.00 replacement fee.
- I. A cardholder will be allowed to dispose of solid waste per the Solid Waste Disposal Fee schedule adopted by Resolution by the Board of County Commissioners of Sierra County, and subject to a governmental GRT if the system is administered by the County or will be subject to County GRT and a 4% franchise fee if administered by a Solid Waste Contractor. The fees established by Resolution will also be subject to an annual increase based on the Consumer Price Index for All Urban Consumers (garbage and trash sub index) (CPI-U)". Mileage for Commercial Roll Offs will be subject to a fuel surcharge calculated on the U.S. Energy Information Administration's U.S. On-Highway Diesel Fuel Prices on the 15th of each month with a baseline of \$1.25, July 15, 2021.

# Section X. Uncovered or Unsealed Solid Waste Civil Penalty Fee.

Any solid waste delivered to a Transfer Station that is uncovered or not secured in bags shall result in a \$2.25 civil penalty fee to be assessed by the attendant against the electronic card.

# Section XI. Transfer Station Availability.

The County Manager is hereby authorized to set the hours and days of operation for County Transfer Stations.

# Section XII. Dumpster Rentals.

Dumpsters (solid waste containers) may be provided by Sierra County or a Solid Waste Franchisee for County functions such as the County Fair free of charge and hauled by the County. Dumpsters are available for use by private individuals or business upon the execution of a rental agreement on the form to be supplied by the County or Solid Waste Franchisee for such purpose and upon the payment of the fees as set and authorized by the County Manager or per a Solid Waste Agreement with a Solid Waste Franchisee.

#### Section XIII. Administration of this Ordinance.

- A. The County Manager, County Solid Waste Director or the Solid Waste Franchisee application and administration of this Ordinance by the Sierra County Solid Waste Department in any way involved in the administration of this Ordinance.
- B. Sierra County reserves to itself the right to execute any contract consistent with the terms of this Ordinance with any private, local, state or federal governmental entity to further the establishment, maintenance, management or supervision of its system to collect and dispose of solid waste generated in the unincorporated areas of the County.

# Section XIV. Construction Sites & Transportation of Materials.

- A. Any person who has secured a state building permit shall, prior to commencement of any construction activity in the County, enter into a contract with the County or Solid Waste Franchisee to furnish and place a container on that property or provide a fenced area of suitable size and design to contain all solid waste and C &D debris which may be distributed or removed from the premises or property by wind or elements.
- B. No person generating solid waste or C & D debris shall allow solid waste or litter of any kind to be blown or be carried by the elements from the premises or property at which the building permit was secured.
- C. Any person engaged in construction or demolition shall remove the solid waste, refuse, household waste, and C & D debris, including structural parts, from the construction site and contain their elements from scattering in the same manner as set out in section 10.2. C & D debris or solid waste shall be removed and disposed of within five (5) days of completion to an approved solid waste or C & D debris facility.
- D. Any person hauling solid waste, refuse, household waste, or C & D debris shall do so only in a covered or enclosed vehicle.

### Section XV. Scavenging Prohibited.

- A. No person shall remove, collect, or disturb solid waste or C & D debris stored in or disposed of in a solid waste facility or solid waste container unless authorized by the County.
- B. No person shall remove any solid waste or C & D debris from a solid waste container and scatter the same upon any public or private property.

### Section XVI. Ownership of Solid Waste.

All solid waste generated within or brought into the county is owned by and is the responsibility of the generator, until such time as the waste is deposited in a landfill or approved solid waste facility, or removed by a Solid Waste Franchisee except where state or federal requirements

prohibit transfer of ownership. A licensed Solid Waste Contractor registered by NMED, who removes solid waste from a property, shall take ownership of the waste until it is taken to a landfill.

# **Section XVII. Powers of the County.**

In connection with the operation of a solid waste collection system, the Sierra County Board of Commissioners may:

- A. Execute contracts on behalf of the County with any municipality, county or other unit in government, including any Solid Waste Authority, or any private entity for the collection, transportation and recycling or disposal of solid waste generated in the unincorporated areas of Sierra County.
- B. Regulate the collection, transportation and recycling or disposal of solid waste and C &D debris by any person within the unincorporated areas of Sierra County.
- C. Establish, assess and collect fees directly or through its authorized agent in responsible amounts designated herein.
- D. Coordinate the collection, transportation and recycling or disposal of solid waste and C &D debris in consultation with the New Mexico Environment Department.
- E. Enter into an agreement with a Solid Waste Contractor to provide county solid waste disposal services.

# Section XVIII. Penalties.

- A. Persons violating this Ordinance shall, upon conviction, be subject to a fine not to exceed THREE HUNDRED DOLLARS (\$300.00) and/or NINETY (90) days in jail for each separate offense except as set forth in Paragraphs 14.2 and 14.3 below.
- B. Persons violating this Ordinance by discarding or disposing of solid waste or litter on public or private property in any manner other than disposing it in and authorized container, convenience center, transfer station, landfill, or as otherwise prescribed by this Law, shall upon conviction, be subject to a fine not to exceed ONE THOUSAND DOLLARS (\$1,000.00) and/or NINETY (90) days in jail for each separate offense.
- C. Persons violating this Ordinance by illegally disposing of hazardous materials or waste in any manner other than as provided for in the Hazardous Waste Act and this Ordinance, shall upon conviction be subject to a fine not to exceed; FIVE THOUSAND DOLLARS (\$5,000.00) and/or NINETY (90) days in jail for each separate offense

#### Section XIX. Prosecution.

Prosecution of violations of this Ordinance may be commenced by the filing of a criminal complaint or issuance of a citation charging the violation. Criminal Complaints or citations may be filed/ issued by the Sheriff, a code enforcement officer of the county or an employee or employees of the county authorized by the board of county commissioners to issue such citations. NMSA 1978, Section 4-37-3 (1993).

# Section XX. Franchise Required.

It shall be a violation of this Ordinance for any Person to engage in the business of residential or commercial solid waste disposal without a franchise from the County. In addition to the criminal penalties set forth in the Ordinance the County may seek an injunction to require the Person to cease operations and to seek damages.

## Section XXI. Repeal of Previous Ordinances and Resolutions.

Sierra County Ordinance 16-007 is hereby repealed, as well as all other County Ordinances or Resolutions relating to Solid Waste Disposal which are in conflict with the above provisions, by the adoption of this Ordinance.

# Section XXII. Savings Clause.

If any article, section, paragraph, clause, word or phrase of this Ordinance is held to be invalid or unenforceable by any court of competent jurisdiction, such decision shall not affect the validity of the remaining provisions of this Ordinance.

### **Section XXIII.** Effective Date.

This Ordinance shall be effective the later of thirty (30) days from the date it is filed with the County Clerk after adoption by the Board of County Commissioners.

PASSED, APPROVED AND ORDAINED this \_\_\_\_ day of \_\_\_\_\_\_\_, 2025 in the County of

Sierra, in the City of Truth or Consequences, N	New Mexico.
Travis Day, Chair	_
James Paxon, Vice-Chair	_
Hank Hopkins, Commissioner	_

Attest:		
Amy K. Whitehead		
Sierra County Clerk		