



Sierra County Commission
Sierra County Commission Chambers
1712 N. Date Street, Truth or Consequences, NM 87901
Tuesday, December 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:	James E. Paxon -Chairman	Amy Whitehead-Clerk
	Hank Hopkins-Vice-Chair	Nance, Pato & Stout, LLC-Attorney
	Sandy R. Jones-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-November 21st, 2025
 - B. Special Meeting-December 1st, 2025
- III. **Public Comment: Limited to 3 Minutes**
- IV. **Consent Agenda:**
 - A. Resolution No. 2025-86 Accounts Payable
 - B. Resolution No. 2025-87 Indigent Claims
 - C. Claim of Exemption 25-007 Jeffery
- V. **Presentations/reports:**
 - A. Years of Service Awards
 - B. Department Reports
 - C. Development of a Juvenile Treatment Facility-Presentation
 - D. Speeding in Winston
- VI. **Board of Finance:**
 - A. November Reconciliation
- VII. **Old Business:**
 - A. Resolution No. 2025-82 Supporting the New Mexico Counties 2026 Legislative Priorities
- VIII. **New Business:**
 - A. Approval of 2026 SP Match Waiver Request for Funding
 - B. Approval of 2026 CAP Match Waiver Request for Funding
- IX. **Contracts-Agreements-Procurements:**
- X. **Resolutions-Ordinances-Proclamations:**

- A. Resolution No. 2025-88 FY26-Budget Adjustment Resolution
 - B. Resolution No. 2025-89 Establishing Calendar Year 2026 Hours of Business and Legal Holidays
 - C. Resolution No. 2025-90 Authorizing A Cost-of-Living Adjustment for Eligible Sierra County Employees
 - D. Resolution No. 2025-91 Delegating the Authority to make the Appointment of the Livestock Producer Member and Non-Governmental Organization Member of the CLLA
- XI. **Executive Session (Section 10-15 E thru H) :**
Pending and Threatened Litigation :
- A. Sierra County v. Pluma
 - B. Sierra County v. Wilson & Co.
- XII. **Open Session Actions from Executive Session:**
- A. Direction to Staff regarding Sierra County v. Pluma
 - B. Direction to Staff regarding Sierra County v. Wilson & Co.
- XIII. **Adjourn**

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, January 27th, 2026, 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
November 21, 2025**

CALL TO ORDER: 10:00 am Regular Meeting

The Sierra County Board of County Commissioners met in Regular Session at 10:00 A.M. on Tuesday, November 21, 2025, at the Sierra County Commission Chambers, 1712 N Date St, Truth or Consequences, New Mexico.

ROLL CALL:

**Commissioner James Paxon, Chair
Commissioner Hank Hopkins, Vice-Chair
Commissioner Sandy Jones, Member**

Clerk of Board: Amy Whitehead- Absent/ Teresa Sopkowiak Fill-in

County Attorney: David Pato

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

Monica Zepeda, Josh Baker, Kacey Edwards, Tim Kuzdrowski, Chris Pacheco, Fil Pacheco, Ted Kuzdrowski, Jackie Stockmar, Brad Spencer, Michelle Atwell, Keith Whitley, Ryan Williams, Patrick Flores, Jared Bartoo

- I. APPROVAL OF AGENDA: (Commissioner Hopkins requests to move Item XII-B Resolution 2025-81 Appointment of Chair and Vice Chair, after public comment).**

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

II. APPROVAL OF MINUTES:

- A. Regular Meeting October 21, 2025
- B. Special Meeting November 14, 2025

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

III. PUBLIC HEARING:

- A. Ordinance No. 2025-005 Amending and Restating the Sierra County Solid Waste Ordinance No. 23-02
- B. Ordinance No. 2025-006 Road Infrastructure Placement Ordinance
- C. Ordinance No. 2025-007 Regulating Unmanned Aircraft Systems (“Drones”) on County Property and for Public Safety Purposes

IV. Public Comment: Limit to 3 Minutes:

Andy Underwood, Jackie Stockmar, Greg Ross

XII. Resolutions-Ordinances-Proclamations:

- B. Resolution No. 2025-81 Appointment of Chair and Vice Chair.

Commissioner Hank Hopkins MOVED to appoint Vice Chair Jim Paxon to Chair. Commissioner Sandy Jones SECONDED the motion.
Commissioner Sandy Jones MOVED to appoint Commissioner Hank Hopkins to Vice Chair.
Motions Carried and approved with Commissioner Districts 1-2-3 voting yes.

V. CONSENT AGENDA:

- A. Resolution No. 2025-79 Accounts Payable
- B. Resolution No. 2025-80 Indigent Claims
- C. Indigent Burial B2025-017
- D. Indigent Burial B2025-18

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

VI. PRESENTATIONS & REPORTS:

- A. Fairground Update:
Pluma Construction (Billy & Chris Pacheco) update.**
- B. Years of Service Awards**
- C. Department Reports**

VII. BOARD OF FINANCE:

- A. October Reconciliation**

**Commission Paxon moved to Approve the Reconciliation as presented.
Commissioner Vice-chair Hopkins SECONDED the motion. Motion carried
with Commissioners District 1-2-3 voting yes.**

VIII. ELECTION CANVASS:

**(Bd. Convenes as County Canvassing Board)
Ratification of Canvass of 2025 Local Election
(Bd. Convenes as County Commissioners)**

**Commissioner Jones MOVED to Convene to County Canvassing Board as
Commissioner Hank Hopkins SECONDED the motion.**

**County Attorney Pato explained the reason behind the Emergency
Commission Meeting on November 14th 2025 to ratify the 2025 Local Election
publication.**

**Commissioner Hopkins MOVED to Reconvene as Board of County
Commissioners. Commission Chair Paxon SECONDED the motion to approve
the request as presented.**

IX. OLD BUSINESS:

X. NEW BUSINESS :

- A. Appointment of Boards and Committee Members.**

Commissioner Jones MOVED to approve Appointment of Boards and Committee Members as presented. Commission Vice Chair Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

B. APPROVAL OF RECORD DESTRUCTION-ASSESSOR

Commission Vice Chair Hopkins MOVED to approve the destruction of Assessor Records. Commissioner Jones SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

C. Summary Replat of a portion of Lake Caballo Estates Subdivision (Barrera)

Commissioner Jones MOVED to approve Summary Replat of a portion of Lake Caballo Estates Subdivision as presented. Commission Vice Chair Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

XI. CONTRACTS-AGREEMENTS-PROCUREMENTS:

A. Fiscal agent agreement SCCOG

Commissioner Jones MOVED to approve the Fiscal Agent Agreement SCCOG. Commission Vice Chair Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

XII. RESOLUTIONS-ORDINANCES-PROCLAMATIONS:

A. Proclamation Honoring the Life-Saving Actions of Glenna Hunt and EMS

B. MOVED: See Page 2 after section IV

C. Resolution No. 2025-82 Supporting the New Mexico Counties 2026 Legislative Priorities

Commissioner Jones MOVED to Table NM Counties 2026 Legislative Priorities on Emergency Radios and IPRA. Commissioner Vice Chair Hopkins SECONDED the motion.

Motion Carried with Commissioners district 1-2-3 voting yes.

D. Resolution No. 2025-83 Resolution Making Appointments to the Sierra Vista Hospital Governing Board.

Commission Vice Chair Hopkins MOVED to table Resolution No. 2025-83. Commissioner Jones SECONDED the motion as discussed by Commission Chair Paxon. Tabled until December 1, 2025 @ 9AM.

Motion carried with Commission Districts 1-2-3 voting yes.

E. Resolution No. 2025-84 Budget Adjustment

Commission Vice Chair Hopkins MOVED to approve 2025-84 Budget Adjustment. Commissioner Jones SECONDED the motion. Motion passes with Commission district 1-2-3 voting yes.

F. Ordinance No. 2025-005 Amending and Restating the Sierra County Solid Waste Ordinance, Ordinance No. 23-02

Commissioner Jones MOVED to approve changes discussed to Ordinance No. 2025-005. Commission Vice Chair Hopkins SECONDED the motion.

Motion passes with Commission districts 1-2-3 voting yes.

G. Ordinance No. 2025-006 Road Infrastructure Placement Ordinance.

Commissioner Vice Chair Hopkins MOVED to approve Ordinance No. 2025-006 Road Infrastructure Placement Ordinance. Commissioner Jones SECONDED the motion. Motion passes with Commission districts 1-2-3 voting yes.

H. Ordinance No. 2025-007 Regulating Unmanned Aircraft Systems (“Drones”) on County Property and for Public Safety Purposes.

No motion made to pass Ordinance No. 2025-007 regulating Unmanned Aircraft. Motion Dies.

XIII. EXECUTIVE SESSION (SECTION 10-15 E thru H):

Commission Vice Chair Hopkins MOVED to commence executive Session. Commissioner Jones SECONDED the motion. Rollcall was performed to enter into Executive Session.

A. Lot 50 Rancho Del Lago Subdivision

XIV. OPEN SESSION ACTIONS FROM EXECUTIVE SESSION:

Commissioner Chair Paxon MOTIONED to return from Executive Session. Commissioner Jones SECONDED the motion with items E-H discussed without decision. Roll call performed after Executive Session

A. Resolution No. 2025-85 Authorizing Donation of Lot 50 Rancho Del Lago to Elephant Butte.

Commission Vice Chair Hopkins MOVED to pass Resolution No. 2025-85. Commsission Chair Paxon SECONDED the motion. Motion passes with Commissioners districts 1-2-3 voting yes.

XV. ADJOURN

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 December 16, 2025 at 10:00 A.M. at the Sierra County Commission Chambers 1712 N. Date Street Truth or Consequences, New Mexico.

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

ADJOURNMENT:

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

Dated this 21st day of November 2025.

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

Commissioner Travis Day, Chairman

Commissioner James E Paxon, Vice-Chairman

Commissioner Hank Hopkins, Member

ATTEST:

Amy Whitehead, County Clerk (Absent)
Teresa Sopkowiak, Chief Deputy Clerk

**SIERRA COUNTY COMMISSION
SPECIAL MEETING MINUTES
December 1, 2025**

CALL TO ORDER: 9:00 am

The Sierra County Board of County Commissioners met in Special Session at 10:00 A.M. on Wednesday Friday November 14, 2025, at the Sierra County Commission Chambers, 1712 N Date, Truth or Consequences, New Mexico.

ROLL CALL:

**Commissioner James Paxon, Chairman
Commissioner Hank Hopkins, Vice-Chair
Commissioner Sandy Jones, Member**

Clerk of Board: Amy Whitehead

County Attorney: Dave Pato- Absent

County Manager: Amber Vaughn-Absent

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

Kaycee Edwards, Monica Zepeda, Ryan Williams, Steve Mull (Sentinel)

I. APPROVAL OF AGENDA:

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

II. PUBLIC COMMENT-LIMITED TO 3 MINUTES N/A

III. RESOLUTIONS-ORDINANCES-PROCLAMATIONS

A: Resolution No. 2025-83 Resolution making appointments to the Sierra Vista Hospital Governing Board.

Candidates: Bruce Swingle, Jesus Baray, Cathy Alverum, Kathy Pape

Commission Chair Paxon asked for a motion for consideration of appointment for the 1st appointment to the Governing Board.

Commission Vice Chair Hopkins MOVED to appoint Jesus Baray as 1st representative- 3 year term. Commissioner Jones SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

Commission Vice Chair Hopkins MOVED to appoint Bruce Swingle as 2nd representative- 2 year term. Commission Chair Paxon SECONDED the motion. Motion carried with Commissioners District 1 & 3 voting yes. Commissioner Jones- District 2 opposed this appointment stating that he feels someone that is a part of Elephant Butte should be on the Board to have a chance to be involved and possibly mend some fences over the withdrawal.

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

ADJOURNMENT: 9:30 AM

There being no further business to come before the Board, Commission Vice-Chair Paxon adjourned the meeting

Dated this 1st day of December, 2025.

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

Commissioner James Paxon, Chairman

Commissioner Hank Hopkins, Vice-Chairman

Commissioner Sandy Jones, Member

ATTEST:

Amy Whitehead, County Clerk

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-740-4900*



County of Sierra

*James Paxon
Commissioner
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Sandy R Jones
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. 2025-86
ACCOUNTS PAYABLE
A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING
NOVEMBER 1ST, 2025
AND
ENDING NOVEMBER 30TH, 2025**

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON DECEMBER 16TH, 2025 DESIRES TO PROVIDE FOR THE EQUITABLE AND REASONABLE PAYMENT OF CLAIMS DUE AND ACCOUNTS PAYABLE, AND;

THEREFORE, BE IT RESOLVED, THAT CLAIMS, PURCHASE VOUCHERS AND WARRANTS DETAILED AND ATTACHED HERETO, PAYABLE FROM THE VARIOUS FUNDS, IN THE AMOUNT OF **\$886,385.71** ARE PASSED, APPROVED AND ADOPTED ON THIS 16TH DAY OF DECEMBER, 2025.

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

ATTEST:

JAMES PAXON, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

SANDY R JONES, COMMISSIONER

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

TOTAL WARRANTS PRINTED 163

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 886,385.71 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING / / . WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNTS HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAIMED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY SIERRA COUNTY.

SIGNED

ATTEST BY

TRAVIS DAY, COMMISSIONER

HANK HOPKINS, COMMISSIONER

JAMES PAXON, COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

DEBITS CREDITS

** GRAND TOTAL **		886,385.71		.00

**TOTAL	GENERAL	212,685.75		.00

**DEPT	COMMISSIONERS	103.33		.00
401-00-2001	ELECTED OFFICIAL'S SALARY	20.39		.00
401-00-2660	GROUP INSURANCE MATCH 90%	82.94		.00

**DEPT	ADMINISTRATION	54,907.10		.00
401-01-2002	FULL-TIME SALARIES	5,457.03		.00
401-01-2006	PERA MATCH 11.30%	3,930.54		.00
401-01-2112	MEMBERSHIP FEES	100.00		.00
401-01-2115	REGISTRATION FEES	695.00		.00
401-01-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,270.54		.00
401-01-2225	SUPPLIES	33.50		.00
401-01-2232	SAFETY EQUIPMENT	1,407.79		.00
401-01-2333	COMPUTER DATA/INTERNET	7,755.16		.00
401-01-2441	FUEL	65.70		.00
401-01-2660	GROUP INSURANCE MATCH 90%	5,594.05		.00
401-01-2662	RETIREE INSURANCE	18,894.46		.00
401-01-2771	PROFESSIONAL/LEGAL SERVICES	8,945.52		.00
401-01-2772	EMPLOYMENT MED. REQUIREMENTS	250.00		.00
401-01-2898	EQUIPMENT LEASE	507.81		.00

**DEPT	FACILITIES MANAGEMENT	11,645.31		.00
401-02-2002	FULL-TIME SALARIES	2,287.56		.00
401-02-2006	PERA MATCH 11.30%	1,844.42		.00
401-02-2221	TELEPHONE/MAINTENANCE/UPGRADE	77.44		.00
401-02-2225	SUPPLIES	535.97		.00
401-02-2330	EQUIPMENT/VEHICLE MAINTENANCE	101.52		.00
401-02-2441	FUEL	498.46		.00
401-02-2550	BUILDING REPAIRS/MAINTENANCE	1,117.74		.00
401-02-2552	UTILITIES	3,674.24		.00
401-02-2660	GROUP INSURANCE MATCH 90%	1,507.96		.00

**DEPT	OFFICE OF COUNTY CLERK	10,379.24		.00
401-04-2001	ELECTED OFFICIAL'S SALARY	1,033.29		.00
401-04-2002	FULL-TIME SALARIES	2,238.15		.00
401-04-2006	PERA MATCH 11.30%	2,451.00		.00
401-04-2441	FUEL	43.94		.00
401-04-2660	GROUP INSURANCE MATCH 90%	4,612.86		.00

**DEPT	BUREAU OF ELECTIONS	10,611.92		.00
401-05-2037	PRECINCT BOARD JUDGE/CLERK	10,250.00		.00
401-05-2111	OTHER ELECTION EXPENSE	234.50		.00
401-05-2221	TELEPHONE/MAINTENANCE/UPGRADE	127.42		.00

**DEPT	PROPERTY ASSESSMENTS	12,141.72		.00
401-06-2001	ELECTED OFFICIAL'S SALARY	696.46		.00
401-06-2002	FULL-TIME SALARIES	3,243.17		.00
401-06-2006	PERA MATCH 11.30%	2,985.65		.00
401-06-2220	POSTAGE	200.00		.00
401-06-2660	GROUP INSURANCE MATCH 90%	4,760.93		.00
401-06-2898	EQUIPMENT LEASE	255.51		.00

**DEPT	TREASURERS	12,213.57		.00
401-07-2001	ELECTED OFFICIAL'S SALARY	265.13		.00
401-07-2002	FULL-TIME SALARIES	2,381.70		.00
401-07-2004	PART-TIME SALARIES	280.43		.00

		DEBITS	CREDITS
401-07-2006	PERA MATCH 11.30%	1,520.00	.00
401-07-2660	GROUP INSURANCE MATCH 90%	7,569.27	.00
401-07-2898	EQUIPMENT LEASE	197.04	.00
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**DEPT	LAW ENFORCEMENT	60,602.93	.00
401-08-2001	ELECTED OFFICIAL'S SALARY	292.39	.00
401-08-2002	FULL-TIME SALARIES	13,548.54	.00
401-08-2006	PERA MATCH 11.30%	13,014.68	.00
401-08-2106	CONTRACT SERVICES	183.02	.00
401-08-2441	FUEL	6,988.82	.00
401-08-2660	GROUP INSURANCE MATCH 90%	26,219.42	.00
401-08-2887	CIVIL LIABILITY/TRAINING/EQUIP	160.03	.00
401-08-2898	EQUIPMENT LEASE	196.03	.00
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**DEPT	DETENTION	28,152.96	.00
401-09-2002	FULL-TIME SALARIES	6,900.73	.00
401-09-2004	PART-TIME SALARIES	422.62	.00
401-09-2006	PERA MATCH 11.30%	5,002.27	.00
401-09-2221	TELEPHONE/MAINTENANCE/UPGRADE	178.26	.00
401-09-2225	SUPPLIES	345.00	.00
401-09-2441	FUEL	1,269.21	.00
401-09-2660	GROUP INSURANCE MATCH 90%	13,576.38	.00
401-09-2898	EQUIPMENT LEASE	458.49	.00
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**DEPT	PROBATE JUDGE	84.49	.00
401-15-2221	TELEPHONE/MAINTENANCE/UPGRADE	77.43	.00
401-15-2660	GROUP INSURANCE MATCH 90%	7.06	.00
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**DEPT	FINANCE DEPARTMENT	11,843.18	.00
401-95-2002	FULL-TIME SALARIES	2,856.04	.00
401-95-2006	PERA MATCH 11.30%	2,154.11	.00
401-95-2660	GROUP INSURANCE MATCH 90%	4,334.77	.00
401-95-3010	MINOR EQUIPMENT	1,250.00	.00
401-95-3011	SOFTWARE	1,248.26	.00
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**TOTAL	ROAD DEPARTMENT	58,555.31	.00
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**DEPT	ROAD	58,555.31	.00
402-50-2002	FULL-TIME SALARIES	7,118.59	.00
402-50-2006	PERA MATCH 11.30%	4,642.68	.00
402-50-2221	TELEPHONE/MAINTENANCE/UPGRADE	124.00	.00
402-50-2330	EQUIPMENT/VEHICLE MAINTENANCE	7,036.10	.00
402-50-2441	FUEL	10,247.34	.00
402-50-2443	TIRES/TUBES	842.22	.00
402-50-2660	GROUP INSURANCE MATCH 90%	10,626.73	.00
402-50-2891	ROAD MAINTENANCE	134.56	.00
402-50-2898	EQUIPMENT LEASE	190.93	.00
402-50-2899	EQUIPMENT PAYMENT	17,592.16	.00
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**TOTAL	LANDFILL	11,670.89	.00
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**DEPT	LANDFILL	11,670.89	.00
405-67-2002	FULL-TIME SALARIES	477.24	.00
405-67-2004	PART-TIME SALARIES	7.20	.00
405-67-2006	PERA MATCH 11.30%	293.06	.00
405-67-2080	CITY OF T OR C	3,489.44	.00
405-67-2335	PORTABLE SANITARY SERVICES	480.09	.00
405-67-2441	FUEL	1,119.57	.00
405-67-2552	UTILITIES	104.84	.00
405-67-2660	GROUP INSURANCE MATCH 90%	699.74	.00

		DEBITS	CREDITS
405-67-2898	EQUIPMENT LEASE	4,999.71	.00
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**TOTAL	COUNTY INDIGENT	7,560.58	.00
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**DEPT	COUNTY INDIGENT CLAIMS	7,560.58	.00
406-70-2873	INDIGENT HOSPITAL CLAIMS	7,560.58	.00
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**TOTAL	HILLSBORO FIRE DEPT.	23,648.16	.00
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**DEPT	HILLSBORO FIRE	23,648.16	.00
407-75-2221	TELEPHONE/MAINTENANCE/UPGRADE	222.20	.00
407-75-2225	SUPPLIES	274.00	.00
407-75-2330	EQUIPMENT/VEHICLE MAINTENANCE	64.05	.00
407-75-2550	BUILDING REPAIRS/MAINTENANCE	22,650.52	.00
407-75-2552	UTILITIES	322.58	.00
407-75-2999	CAPITAL UNDER \$5,000	114.81	.00
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**TOTAL	ARREY/DERRY FIRE DEPT.	1,101.78	.00
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**DEPT	ARREY/DERRY FIRE	1,101.78	.00
409-77-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
409-77-2550	BUILDING REPAIRS/MAINTENANCE	198.28	.00
409-77-2552	UTILITIES	112.63	.00
409-77-3010	MINOR EQUIPMENT	693.86	.00
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**TOTAL	WINSTON FIRE DEPARTMENT	2,463.11	.00
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**DEPT	WINSTON	2,463.11	.00
410-74-2330	EQUIPMENT/VEHICLE MAINTENANCE	1,746.90	.00
410-74-2550	BUILDING REPAIRS/MAINTENANCE	439.96	.00
410-74-2552	UTILITIES	276.25	.00
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**TOTAL	MONTICELLO FIRE DEPARTMENT	1,402.12	.00
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**DEPT	MONTICELLO FIRE	1,402.12	.00
411-78-2550	BUILDING REPAIRS/MAINTENANCE	1,272.57	.00
411-78-2552	UTILITIES	129.55	.00
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**TOTAL	CABALLO FIRE DEPARTMENT	803.06	.00
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**DEPT	CABALLO FIRE	803.06	.00
413-80-2221	TELEPHONE/MAINTENANCE/UPGRADE	135.73	.00
413-80-2441	FUEL	269.38	.00
413-80-2550	BUILDING REPAIRS/MAINTENANCE	174.14	.00
413-80-2552	UTILITIES	223.81	.00
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**TOTAL	LAS PALOMAS FIRE DEPT	2,265.30	.00
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**DEPT	LAS PALOMAS FIRE	2,265.30	.00
414-83-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
414-83-2441	FUEL	327.79	.00
414-83-2550	BUILDING REPAIRS/MAINTENANCE	163.67	.00
414-83-2552	UTILITIES	71.83	.00
414-83-3010	MINOR EQUIPMENT	1,605.00	.00
=====			
**TOTAL	STATE SP PROJECTS	622.64	.00
=====			
**DEPT	STATE SP AGREEMENTS	622.64	.00
416-51-2182	NMDOT FY2024-2025 PROJECT	622.64	.00
=====			
**TOTAL	COMMUNITY PROJECTS	18,000.00	.00

DEBITS CREDITS

=====				
**DEPT	COMMUNITY PROJECTS	18,000.00		.00
419-13-2782	EXTENSION AGENT	15,000.00		.00
419-13-2902	SIERRA ANIMAL SHELTER	3,000.00		.00
=====				
**TOTAL	REAPPRAISAL FUND	12,777.53		.00
=====				
**DEPT	REAPPRAISAL FUND	12,777.53		.00
422-66-2001	ELECTED OFFICIAL'S SALARY	406.76		.00
422-66-2002	FULL-TIME SALARIES	1,170.34		.00
422-66-2006	PERA MATCH 11.30%	1,183.05		.00
422-66-2441	FUEL	140.78		.00
422-66-2660	GROUP INSURANCE MATCH 90%	2,472.79		.00
422-66-2900	CAPITAL OUTLAY	7,403.81		.00
=====				
**TOTAL	POVERTY CREEK FIRE DEPARTMENT	10,814.44		.00
=====				
**DEPT	POVERTY CREEK FIRE	10,814.44		.00
425-59-2221	TELEPHONE/MAINTENANCE/UPGRADE	77.97		.00
425-59-2225	SUPPLIES	782.32		.00
425-59-2330	EQUIPMENT/VEHICLE MAINTENANCE	65.00		.00
425-59-2550	BUILDING REPAIRS/MAINTENANCE	80.02		.00
425-59-2552	UTILITIES	160.24		.00
425-59-2900	CAPITAL OUTLAY	9,648.89		.00
=====				
**TOTAL	SIERRA ADMIN. FIRE	471.39		.00
=====				
**DEPT	FIRE ADMINISTRATOR	471.39		.00
426-45-2441	FUEL	471.39		.00
=====				
**TOTAL	LODGERS TAX/PROMO FUND	886.00		.00
=====				
**DEPT	LODGERS TAX	886.00		.00
477-71-2112	MEMBERSHIP FEES	300.00		.00
477-71-2222	PRINTING & PUBLISHING	586.00		.00
=====				
**TOTAL	GRANT PROJECTS	160,477.27		.00
=====				
**DEPT	BHIZ GRANT	25,556.51		.00
500-46-2021	EQUIPMENT AND TRAINING	84.57		.00
500-46-2106	CONTRACT SERVICES	25,471.94		.00
=====				
**DEPT	RISE GRANT	12,332.19		.00
500-48-2106	CONTRACT SERVICES	12,332.19		.00
=====				
**DEPT	POVERTY CREEK FIRE	122,588.57		.00
500-59-2900	CAPITAL OUTLAY	122,588.57		.00
=====				
**TOTAL	LEGISLATIVE APPROPRIATIONS	87,802.37		.00
=====				
**DEPT	CAPITAL PROJECTS	87,802.37		.00
502-56-2988	LEGIS APPR FAIRGROUNDS	87,802.37		.00
=====				
**TOTAL	DWI PROGRAM FEES	2,360.82		.00
=====				
**DEPT	DWI PROGRAM FEES FUND	2,360.82		.00
508-39-2221	TELEPHONE/MAINTENANCE/UPGRADE	172.49		.00
508-39-2225	SUPPLIES	71.00		.00
508-39-2406	MENTAL HEALTH	1,675.00		.00
508-39-2898	EQUIPMENT LEASE	442.33		.00

DEBITS

CREDITS

=====			
**TOTAL	DWI DISTRIBUTION	2,579.52	.00
=====			
**DEPT	DWI DISTRIBUTION FUND	2,579.52	.00
509-38-2002	FULL-TIME SALARIES	820.90	.00
509-38-2006	PERA MATCH 11.30%	971.06	.00
509-38-2221	TELEPHONE/MAINTENANCE/UPGRADE	38.71	.00
509-38-2660	GROUP INSURANCE MATCH 90%	748.85	.00
=====			
**TOTAL	DWI GRANT	3,482.24	.00
=====			
**DEPT	DWI GRANT FUND	3,482.24	.00
510-37-2002	FULL-TIME SALARIES	470.18	.00
510-37-2106	CONTRACT SERVICES	3,005.00	.00
510-37-2660	GROUP INSURANCE MATCH 90%	7.06	.00
=====			
**TOTAL	AMBULANCE SERVICE	7,572.89	.00
=====			
**DEPT	AMBULANCE SERVICE-EMS	7,572.89	.00
603-81-2116	UNIFORM ALLOWANCE	4,898.09	.00
603-81-3011	SOFTWARE	2,674.80	.00
=====			
**TOTAL	LAW ENFORCEMENT PROTECTION	7,155.24	.00
=====			
**DEPT	LAW ENFORCEMENT PROTECTION	7,155.24	.00
604-85-2021	EQUIPMENT AND TRAINING	5,712.84	.00
604-85-2093	LE RETENTION STIPEND	1,442.40	.00
=====			
**TOTAL	CORRECTION FEE FUND	173,747.36	.00
=====			
**DEPT	CORRECTION FEES	173,747.36	.00
605-86-2225	SUPPLIES	773.49	.00
605-86-2888	PRISONER MEALS	103.81	.00
605-86-2889	PRISONER HOUSING OUTSIDE COUNTY	172,483.74	.00
605-86-3010	MINOR EQUIPMENT	386.32	.00
=====			
**TOTAL	CLERK EQUIP RECORDING FEE	464.28	.00
=====			
**DEPT	RECORDING AND FILING	464.28	.00
624-87-2898	EQUIPMENT LEASE	464.28	.00
=====			
**TOTAL	EMERGENCY MANAGEMENT SERVICES	9,495.48	.00
=====			
**DEPT	EMERGENCY MGMT SERVICES	9,495.48	.00
629-03-2002	FULL-TIME SALARIES	2,063.07	.00
629-03-2006	PERA MATCH 11.30%	1,376.06	.00
629-03-2225	SUPPLIES	1,614.60	.00
629-03-2660	GROUP INSURANCE MATCH 90%	4,441.75	.00
=====			
**TOTAL	LAS PALOMAS EMS	9,256.66	.00
=====			
**DEPT	LAS PALOMAS EMS	9,256.66	.00
633-44-2221	TELEPHONE/MAINTENANCE/UPGRADE	40.01	.00
633-44-2330	EQUIPMENT/VEHICLE MAINTENANCE	1,391.77	.00
633-44-2900	CAPITAL OUTLAY	5,564.88	.00
633-44-3010	MINOR EQUIPMENT	2,260.00	.00
=====			
**TOTAL	SIERRA COUNTY REGIONAL DISPATCH	56,263.52	.00
=====			
**DEPT	DISPATCH	56,263.52	.00

DEBITS CREDITS

634-32-2002	FULL-TIME SALARIES	8,704.20	.00
634-32-2006	PERA MATCH 11.30%	6,049.36	.00
634-32-2012	ADMINISTRATIVE FEES	10,000.00	.00
634-32-2032	CONTRACTS	12,977.50	.00
634-32-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,126.43	.00
634-32-2441	FUEL	108.84	.00
634-32-2552	UTILITIES	35.14	.00
634-32-2660	GROUP INSURANCE MATCH 90%	13,433.98	.00
634-32-2898	EQUIPMENT LEASE	263.07	.00
634-32-3010	MINOR EQUIPMENT	3,565.00	.00

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BANK03	CITIZENS BANK	886,385.71	.00
	** BANK TOTALS **	886,385.71	.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R133723		VERIZON WIRELESS SERVICES	575-740-6590 575-740-9142		6123256390		72679			
	119.70		575-740-9500							
	11/07/2025		DWI/DETENTION/OLIVE TREE							
			INVOICE # 6123256390							
			INVOICE DATE: 09/10/2025							
			BILLING PERIOD: 08/11-09/10 2025							
			CELL 575-740-9500 PATRICK FLORES	401-09-2221		/ /	72540	38.71	38.71	1.00
			V. LEE CELL 575-740-9142	500-46-2021		/ /	71566	42.28	42.28	1.00
			CELLULAR SERVICE FY 25/26	509-38-2221		/ /	72679	38.71	38.71	1.00
									38.71	1.00
DETENTION	38.71	BHIZ GRANT	42.28	DWI DISTRIBUTION FUND	38.71					
=====										
03 R133724		XEROX CORPORATION	BASE AND METER CHARGES FOR DWI	508-39-2898	2418672	10/27/2025	72888	216.78	216.78	1.00
	216.78		07/221/2025 - 08/21/2025							
	11/07/2025		INVOICE # 024186272							
			SUMMARY INVOICE # 702788450							
			INVOICE DATE:09/26/2025							
			CUSTOMER # 720595941							
DWI PROGRAM FEES FUND	216.78									
=====										
03 R133725		L.N. CURTIS & SONS	FINE FILTER ELEMENT	407-75-2999	INV1001780	10/30/2025	72630	17.00	17.00	1.00
	49.69		COURSE FILTER ELEMENT	407-75-2999		/ /	72630	21.00	21.00	1.00
	11/07/2025		TRANSPORTATION CHANGE ORDER	407-75-2999		/ /	72630	11.69	11.69	1.00
			HILLSBORO FIRE DEPARTMENT							
			SALES ORER # 1031834							
			INVOICE # INV1001780							
			INVOICE DATE: 10/21/2025							
HILLSBORO FIRE	49.69									
=====										
03 R133726		WAGNER EQUIPMENT COMPANY, INC.	ELEMENT - FUEL	402-50-2330	12C695875	11/04/2025	72503	164.68	164.68	1.00
	2723.88		ROADS/FLEET							
	11/07/2025		CUSTOMER # 79227							
			INVOICE # 12C695875							
			INVOICE DATE: 10/28/2025							
			CUTTING EDGE, NUTS & BOLTS	402-50-2330	1AC848659	11/04/2025	72503	2559.20	2559.20	1.00
			ROADS/FLEET							
			CUSTOMER # 79227							
			INVOICE # 1AC848659							
			INVOICE DATE: 10/30/2025							
ROAD	2723.88									
=====										
03 R133727		LEAVITT GROUP SOUTHWEST, INC.	NOTARY BOND-MONICA ZEPEDA	401-01-2115	50	11/04/2025	72881	50.00	50.00	1.00
	83.50		NOTARY STAMP	401-01-2225		/ /	72881	27.00	27.00	1.00
	11/07/2025		SHIPPING	401-01-2225		/ /	72881	6.50	6.50	1.00
			ADMINISTRATION							
			INVOICE # 50							
			INVOICE DATE: 11/03/2025							
ADMINISTRATION	83.50									
=====										
03 R133728		NM EDGE	NM EDGE CPO COURSE OCT 14-17	401-01-2115	17685	11/04/2025	72864	645.00	645.00	1.00
	645.00		FOR MONICA ZEPEDA				72864			
	11/07/2025		ADMINISTRATION							
			INVOICE # 17685							
			INVOICE DATE 11/03/2025							
ADMINISTRATION	645.00									

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
=====										
03 R133729		SUN VALLEY, INCORPORATED	GFCI OUTLET TLP 20A IVORY	401-02-2550	183656/6	11/04/2025	72648	26.99	26.99	1.00
	63.05		FACILITIES							
	11/07/2025		CUSTOMER # 3082							
			INVOICE # 183656/6							
			INVOICE DATE: 10/31/2025							
			ROPE/DUCT TAPE/BOLT SNAPS	401-02-2550	183699/6	11/04/2025	72648	36.06	36.06	1.00
			FACILITIES							
			INVOICE # 183699/6							
			INVOICE DATE: 11/04/2025							
=====										
FACILITIES MANAGEMENT	63.05									
=====										
03 R133730		BULLOCKS ACCOUNT NO.418 DET	BULLOCKS FOOD	605-86-2888	7842	11/04/2025	72523	46.16	46.16	1.00
	46.16		COFFEE AND CREAMERS				72523			
	11/07/2025		DETENTION							
			INVOICE # 7842							
			INVOICE DATE: 10/31/2025							
=====										
CORRECTION FEES	46.16									
=====										
03 R133731		O'REILLY AUTOMOTIVE STORES, INC	NITRILE GLOVES	402-50-2330	2162-200196	11/04/2025	72497	65.52	65.52	1.00
	65.52		ROAD/FLEET							
	11/07/2025		CUSTOMER # 80397							
			INVOICE # 2162-200196							
			INVOICE DATE: 11/03/2025							
=====										
ROAD	65.52									
=====										
03 R133732		SIERRA AUTO PARTS	BUTANE CYL/PLUG/COUPLER	402-50-2330	6016-341351	11/04/2025	72496	46.18	46.18	1.00
	46.18		ROAD/FLEET							
	11/07/2025		CUSTOMER # S525							
			INVOICE # 6016-341351							
			INVOICE DATE: 11/03/2025							
			REF# 592277							
=====										
ROAD	46.18									
=====										
03 R133733		MES SERVICE COMPANY, LLC	HELMET	633-44-3010	IN2359480	11/04/2025	72828	1410.00	470.00	3.00
	2260.00		HEADLAMP	633-44-3010	/ /		72828	206.00	103.00	2.00
	11/07/2025		REFLECTIVE KIT	633-44-3010	/ /		72828	114.00	38.00	3.00
			HEADLAMP ADAPTER	633-44-3010	/ /		72828	38.00	19.00	2.00
			SAR VISOR	633-44-3010	/ /		72828	270.00	90.00	3.00
			HARDWARE KIT	633-44-3010	/ /		72828	117.00	39.00	3.00
			SHIPPING	633-44-3010	/ /		72828	105.00	105.00	1.00
			FOR LAS PALOMAS EMS - 4975				72828			
			CUSTOMER # C57915							
			SALES ORDER # S02179002							
			INVOICE # IN2359480							
			INVOICE DATE: 10/16/2025							
=====										
LAS PALOMAS EMS	2260.00									
=====										
03 R133734		SIERRA VISTA HOSPITAL	SCOTT LYDICK DOS 06/13/25	406-70-2873	11042025-01	11/04/2025		452.81	452.81	1.00
	727.12		WILLIAM KENYON DOS 02/25/25	406-70-2873	/ /			123.46	123.46	1.00
	11/07/2025		CARROLL WOMACK DOS 07/07/25	406-70-2873	/ /			140.49	140.49	1.00
			WILLIAM KENYON DOS 02/25/25	406-70-2873	/ /			10.36	10.36	1.00
			INDIGENT							
			INVOICE # 11042025-01							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE DATE: 10/16/2025										
COUNTY INDIGENT CLAIMS 727.12										
03 R133735		PATHOLOGY CONSULTANTS OF NM	GABRIEL MONSIBAIZ DOS 02/20/25	406-70-2873	11042025-02	11/04/2025		206.21	206.21	1.00
	206.21		INDIGENT							
	11/07/2025		INVOICE # 11042025-02							
			INVOICE DATE 10/16/2025							
COUNTY INDIGENT CLAIMS 206.21										
03 R133736		MIMBRES MEMORIAL HOSPITAL	DONNIE HARDISON DOS 08/18/25	406-70-2873	11042025-04	11/04/2025		27.99	27.99	1.00
	671.62		BRIAN MCCOY DOS 01/29/25	406-70-2873		/ /		97.33	97.33	1.00
	11/07/2025		TINA ARVIZO DOS 08/05/25	406-70-2873		/ /		165.67	165.67	1.00
			SHIELA STOREY DOS 07/30/25	406-70-2873		/ /		7.96	7.96	1.00
			SHIELA STOREY DOS 07/29/25	406-70-2873		/ /		98.15	98.15	1.00
			ANDREW BACA DOS 11/15/24	406-70-2873		/ /		274.52	274.52	1.00
			INDIGENT							
			INVOICE # 11042025-03							
			INVOICE DATE: 10/16/25							
COUNTY INDIGENT CLAIMS 671.62										
03 R133737		LUNA COUNTY DETENTION CENTER	INMATE MEDICAL BILLING	406-70-2873	11042025-04	11/04/2025		3072.30	3072.30	1.00
	3072.30		DIAMOND PHARMACY 07/25							
	11/07/2025		INVOICE # 11042025-04							
			INVOICE DATE: 10/16/2025							
			INDIGENT							
COUNTY INDIGENT CLAIMS 3072.30										
03 R133738		CONCORD RADIOLOGY PLLC	SHIELA STORY DOS 07/29/25	406-70-2873	11042025-05	11/04/2025		42.37	42.37	1.00
	193.54		CELISO STEPHENS DOS 05/29/25	406-70-2873		/ /		102.97	102.97	1.00
	11/07/2025		CELISO STEPHENS DOS 05/31/25	406-70-2873		/ /		48.20	48.20	1.00
			INDIGENT							
			INVOICE # 11042025-05							
			INVOICE DATE: 10/16/2025							
COUNTY INDIGENT CLAIMS 193.54										
03 R133739		LOVELL, BARBARA A.	REIMBURSEMENT FOR KINGSTON	477-71-2222	26760	11/04/2025	72922	586.00	586.00	1.00
	586.00		NM BROCHURE				72922			
	11/07/2025		DEL VALLE DESIGN AND IMAGING				72922			
			INV # 26760				72922			
			DATE 06/26/2025				72922			
			ADMINISTRATION				72922			
LODGERS TAX 586.00										
03 R133740		BRAZAS FIRE & SAFETY	TRUCK & TRAVEL CHARGE	401-01-2232	1251016339	11/04/2025	72846	225.00	225.00	1.00
	1407.79		EXTINGUISHER ANNUAL INSPECTION	401-01-2232		/ /	72846	399.00	5.25	76.00
	11/07/2025		ABC HYDROSTATIC TEST	401-01-2232		/ /	72846	90.00	10.00	9.00
			VALVE STEM DC - FX	401-01-2232		/ /	72846	90.00	9.00	10.00
			FIRE EXTINGUISHER O-RING	401-01-2232		/ /	72846	5.00	.50	10.00
			5LB EXTINGUISHER RECHARGE	401-01-2232		/ /	72846	250.00	25.00	10.00
			10LB EXTINGUISHER RECHARGE	401-01-2232		/ /	72846	30.00	30.00	1.00
			NEW 5LB EXTINGUISHER IF NEEDED	401-01-2232		/ /	72846	210.00	70.00	3.00
			NEW 10LB EXTINGUISHER IF NEEDED				72846			
			NEW 20LB ABC EXTING IF NEEDED				72846			

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			NEW CLASS K BADGER EXT IF NEEDED				72846			
			3% TAX RATE	401-01-2232	/ /		72846	108.79	108.79	1.00
			ADMINISTRATION							
			INVOICE # I251016339							
			INVOICE DATE: 10/16/2025							
=====										
ADMINISTRATION		1407.79								
03 R133741		GRAINGER	PICK RACK - BLUE	409-77-3010	887656284	11/04/2025	72913	589.79	589.79	1.00
	693.86		SHIPPING	409-77-3010	/ /		72913	50.45	50.45	1.00
	11/07/2025		TAX	409-77-3010	/ /		72913	53.62	53.62	1.00
			INVOICE FROM LAST FISCAL YEAR				72913			
			ITEM RECEIVED BUT NOT PAID				72913			
			NEW FIXED ASSET				72913			
			ACCOUNT # 887656284							
			INVOICE # 9184286749							
			INVOICE DATE: 07/17/2024							
=====										
ARREY/DERRY FIRE		693.86								
03 R133742		PROFORCE LAW ENFORCEMENT	66-101941 FNM LE REFLEX MRD 9MM	604-85-2021	587965	11/04/2025	72808	5712.84	408.06	14.00
	5712.84		PST NS 3.3" 1-11RD/2-15RD MAGS				72808			
	11/07/2025		SHERIFF							
			INVOICE # 587965							
			INVOICE DATE: 10/31/2025							
=====										
LAW ENFORCEMENT PROTEC		5712.84								
03 R133743		FILLMORE EYE CLINIC INC.	STEPHANIE HENDERSON DOS 04/14/25	406-70-2873	11042025-06	11/04/2025		29.32	29.32	1.00
	29.32		INDIGENT							
	11/07/2025		INVOICE # 11042025-06							
			INVOICE DATE: 10/16/2025							
=====										
COUNTY INDIGENT CLAIMS		29.32								
03 R133744		NATIONWIDE	DFRD COMP ACKERMAN, A 10232025	401-06-2002	10232025	11/04/2025		10.00	10.00	1.00
	1470.00		DFRD COMP APODACA, V 10232025	401-08-2002	/ /			50.00	50.00	1.00
	11/07/2025		DFRD COMP ARMIJO, E 10232025	401-02-2002	/ /			20.00	20.00	1.00
			DFRD COMP ATWELL, M 10232025	634-32-2002	/ /			450.00	450.00	1.00
			DFRD COMP ATWELL, S 10232025	401-02-2002	/ /			25.00	25.00	1.00
			DFRD COMP ATWELL, T 10232025	629-03-2002	/ /			50.00	50.00	1.00
			DFRD COMP CARSON, E 10232025	402-50-2002	/ /			32.00	32.00	1.00
			DFRD COMP CARSON, E 10232025	405-67-2002	/ /			8.00	8.00	1.00
			DFRD COMP CARSON, K 10232025	402-50-2002	/ /			95.00	95.00	1.00
			DFRD COMP CHAVEZ, J 10232025	402-50-2002	/ /			100.00	100.00	1.00
			DFRD COMP EVANS, J 10232025	402-50-2002	/ /			25.00	25.00	1.00
			DFRD COMP GOMEZ-ALV 10232025	401-09-2002	/ /			30.00	30.00	1.00
			DFRD COMP GREGORY, J 10232025	402-50-2002	/ /			100.00	100.00	1.00
			DFRD COMP HEARN, MI 10232025	401-02-2002	/ /			10.00	10.00	1.00
			DFRD COMP LEE, V 10232025	401-09-2004	/ /			100.00	100.00	1.00
			DFRD COMP MARIN, J 10232025	401-08-2002	/ /			50.00	50.00	1.00
			DFRD COMP MIRANDA, D 10232025	401-01-2002	/ /			20.00	20.00	1.00
			DFRD COMP NEELEY, J 10232025	401-06-2002	/ /			10.00	10.00	1.00
			DFRD COMP NEELEY, W 10232025	402-50-2002	/ /			80.00	80.00	1.00
			DFRD COMP NEELEY, W 10232025	405-67-2002	/ /			20.00	20.00	1.00
			DFRD COMP SEGURA-LU 10232025	509-38-2002	/ /			15.00	15.00	1.00
			DFRD COMP TORREZ, C 10232025	634-32-2002	/ /			50.00	50.00	1.00
			DFRD COMP VAUGHN, A 10232025	401-01-2002	/ /			100.00	100.00	1.00
			DFRD COMP WHITNEY, K 10232025	401-01-2002	/ /			10.00	10.00	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			DFRD COMP ZAVALA, Z 10232025	401-08-2002	/ /			10.00	10.00	1.00
			VOYA DEFERRED COMP PD 10/23/25							
			INVOICE # 10232025							
			INVOICE DATE 10/30/2025							
			HUMAN RESOURCES							
PROPERTY ASSESSMENTS	20.00		LAW ENFORCEMENT	110.00						
DISPATCH	500.00		EMERGENCY MGMT SERVICE	50.00						
LANDFILL	28.00		DETENTION	130.00						
DWI DISTRIBUTION FUND	15.00									
=====										
03 V133745		URBAN SDK, INC	BASE PLAN FOR URBAN SDK	512-08-2333	1750	11/04/2025	71859	19500.00	19500.00	1.00
	19500.00		W/ 13 MONTHS OF DATA ARCHIVE				71859			
	11/07/2025		PLAN SERVICE: 10/31/24-10/30/25							
			SHERIFF							
			INVOICE # 1750							
			INVOCIE DATE: 06/30/2025							
LAW ENFORCEMENT	19500.00									
=====										
03 V133746		URBAN SDK, INC	URBAN SDK BASE PLAN 10.31.2025 - 401-08-2333		1866	11/04/2025	72920	20085.00	20085.00	1.00
	20085.00		10.30.2026 WITH 13 MONTHS OF				72920			
	11/07/2025		DATA ARCHIVE				72920			
			SHERIFF							
			SERVICE: 10/31/25-10/30/26							
			INVOICE # 1866							
			INVOICE DATE: 10/31/2025							
LAW ENFORCEMENT	20085.00									
=====										
03 R133747		THOMSON WEST	ONLINE/SOFTWARE FOR CLEAR	401-08-2106	852794490	11/04/2025	72486	183.02	183.02	1.00
	183.02		LAW ENFORCEMENT PLUS				72486			
	11/07/2025		SERVICE 10/01/2025-10/31/2025				72486			
			INVOICE # 852794490							
			INVOICE DATE: 11/01/2025							
			SHERIFF							
LAW ENFORCEMENT	183.02									
=====										
03 R133748		NORTH AMERICAN RESCUE HOLDINGS	ULTRASOUND IQ3 BUNDLE	633-44-2900	IN936625	11/05/2025	72874	5403.88	5403.88	1.00
	5564.88		HARD CASE	633-44-2900	/ /		72874	149.00	149.00	1.00
	11/07/2025		SHIPPING	633-44-2900	/ /		72874	12.00	12.00	1.00
			NEW FIXED ASSET				72874			
			LAS PALOMAS EMS							
			INVOICE # IN936625							
			INVOICE DATE: 10/29/2025							
LAS PALOMAS EMS	5564.88									
=====										
03 R133749		CENTRAL NM CORRECTIONAL FACILITY	ADULT HOUSING AND MEDICAL	605-86-2889	11D-25SCDC	11/05/2025	72654	6831.78	6831.78	1.00
	47822.46		INMATE MARTIN VIOLANTE							
	11/07/2025		DETENTION: MAY 2025							
			INVOICE # 11D-25SCDC							
			INVOICE DATE 06/12/2025							
			INMATE HOUSING AND MEDICAL	605-86-2889	11E-25SCDC	11/05/2025	72654	4187.22	4187.22	1.00
			DETENTION: MAY 2025							
			JONATHAN WELDY - INMATE							
			INVOICE # 11E-25SCDC							
			INVOICE DATE: 06/12/2025							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			INMATE HOUSING AND MEDICAL INMATE: DAVID COMPTON MONTH OF JUNE 2025 DETENTION INVOICE # 12B-25SCDC INVOICE DATE: 07/01/2025	605-86-2889	12B-25SCDC	11/05/2025	72654	6611.40	6611.40 1.00
			INMATE HOUSING AND MEDICAL DETENTION: JUNE 2025 INMATE: ADRIAN FEDERICO INVOICE # 12F-25SCDC INVOICE DATE: 07/01/2025	605-86-2889	12F-25SCDC	11/05/2025	72654	1101.90	1101.90 1.00
			INMATE HOUSING AND MEDICAL DETENTION: JUNE 2025 INMATE: MARTIN VIOLANTE INVOICE # 12D-25SCDC INVOICE DATE: 07/01/2025	605-86-2889	12D-25SCDC	11/05/2025	72654	6611.40	6611.40 1.00
			INMATE HOUSING AND MEDICAL DETENTION / SEPTEMBER 2025 INMATE DAVID COMPTON INVOICE # 3B-26SCDC INVOICE DATE: 10/07/2025	605-86-2889	3B-26SCDC	11/05/2025	72654	6611.40	6611.40 1.00
			INMATE HOUSING AND MEDICAL DETENTION/ SEPTEMBER 2025 INMATE ADRIAN FEDERICO INVOICE # 3F-26SCDC INVOICE DATE: 10/07/2025	605-86-2889	3F-26SCDC	11/05/2025	72654	3305.70	3305.70 1.00
			INMATE HOUSING AND MEDICAL DETENTION/ SEPTEMBER 2025 INMATE: MARTIN VIOLANTE INVOICE # 3D-26SCDC INVOICE DATE: 10/07/2025	605-86-2889	3D-26SCDC	11/05/2025	72654	6611.40	6611.40 1.00
			INMATE HOUSING AND MEDICAL DETENTION: SEPTEMBER 2024 INMATE: DAVID COMPTON INVOICE # 3B-25SCDC INVOICE DATE: 10/02/2024	605-86-2889	3B-25SCDC	11/05/2025	72654	5950.26	5950.26 1.00
CORRECTION FEES		47822.46							
03 R133750		TDS BROADBAND LLC	INTERNET SERVICE FOR SCRDA ACCOUNT # 014-044-1560 REGISTRATION ID: A7D9-4BB4-D168 INVOICE DATE: 10/25/2025	634-32-2221	11052025-01	11/05/2025	72561	.10	.10 1.00
	10								
	11/07/2025								
DISPATCH		0.10							
03 R133751		SYSTEMS MD LLC	MANAGED SYSTEMS SCRDA SERVICE: NOVEMBER 2025 INVOICE # 110206 INVOICE DATE: 11/01/2025	634-32-2032	110206	11/05/2025	72510	656.51	656.51 1.00
	656.51								
	11/07/2025								
DISPATCH		656.51							
03 R133752		SIERRA AUTO PARTS	XBO TRAILER JACK ROAD/FLEET CUSTOMER # S525 INVOICE # 6016-341365 INVOICE DATE: 11/04/2025	402-50-2330	6016-341365	11/05/2025	72496	84.99	84.99 1.00
	84.99								
	11/07/2025								

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
=====										
03 R133753		BLACK RANGE CONSTRUCTION	MATERIALS FOR WALL AT STATION	407-75-2550	1105225-02	11/05/2025	72776	1500.00	1500.00	1.00
	5350.00		LABOR - CONSTRUCTION	407-75-2550		/ /	72776	2500.00	2500.00	1.00
	11/07/2025		25% PROFIT & OVERHEAD	407-75-2550		/ /	72776	1000.00	1000.00	1.00
			7% TAX ON LABOR	407-75-2550		/ /	72776	350.00	350.00	1.00
			INTERIOR WALL -HILLSBORO STATION				72776			
			FOR HILLSBORO VFD - 1995				72776			
			INVOICE DATE: 11/05/2025							
HILLSBORO FIRE	5350.00									
=====										
03 R133754		ZOLL MEDICAL CORPORATION	PEDI-PADZ II ELECTRODES	425-59-2225	4359260	11/05/2025	72788	782.32	97.79	8.00
	782.32		POVERTY CREEK PD/EMS							
	11/07/2025		SALES ORDER Q00000347							
			CUSTOMER # 254346							
			INVOICE # 4359260							
			INVOICE DATE: 10/29/2025							
POVERTY CREEK FIRE	782.32									
=====										
03 R133755		ADVANCED BUILDING SOLUTIONS, LLC	ROOF REPAIRS AT KINGSTON STATION	407-75-2550	11062025-01	11/06/2025	72778	16910.36	16910.36	1.00
	16910.36		SOW ATTACHED - QUOTES ATTACHED				72778			
	11/07/2025		FOR HILLSBORO VFD - 1995				72778			
			INVOICE # 001							
			INVOICE DATE 03/06/2025							
HILLSBORO FIRE	16910.36									
=====										
03 R133756		GLOBAL LIFE & ACCIDENT INSURANCE	GLOBE LF ARMIJO, COR 10232025	401-04-2002	165	11/06/2025		8.00	8.00	1.00
	249.00		GLOBE LF ATWELL, TRA 10232025	629-03-2002		/ /		22.00	22.00	1.00
	11/07/2025		GLOBE LF BILYEU, LAN 10232025	634-32-2002		/ /		20.00	20.00	1.00
			GLOBE LF CARSON, ELI 10232025	402-50-2002		/ /		28.80	28.80	1.00
			GLOBE LF CARSON, ELI 10232025	405-67-2004		/ /		7.20	7.20	1.00
			GLOBE LF CARSON, KAR 10232025	402-50-2002		/ /		13.00	13.00	1.00
			GLOBE LF EVANS, JOSE 10232025	402-50-2002		/ /		10.00	10.00	1.00
			GLOBE LF KEE, CASSID 10232025	401-08-2002		/ /		20.00	20.00	1.00
			GLOBE LF MIRANDA, DO 10232025	401-01-2002		/ /		22.00	22.00	1.00
			GLOBE LF MONTENEGRO, 10232025	401-06-2002		/ /		19.20	19.20	1.00
			GLOBE LF MONTENEGRO, 10232025	422-66-2002		/ /		12.80	12.80	1.00
			GLOBE LF TORREZ, CAN 10232025	634-32-2002		/ /		14.00	14.00	1.00
			GLOBE LF WALTERS, RO 10232025	402-50-2002		/ /		12.00	12.00	1.00
			GLOBE LF YAW, LAKEN 10232025	634-32-2002		/ /		18.00	18.00	1.00
			GLOBE LF ZAVALA, ZAC 10232025	401-08-2002		/ /		22.00	22.00	1.00
			GLOBE LIFE AND ACCIDENT INSURANCE							
			FINANCE/HR							
			INVOCIE # 165							
			INVOICE DATE 11/04/2025							
OFFICE OF COUNTY CLERK	8.00	EMERGENCY MGMT SERVICE	22.00	DISPATCH	52.00					
ROAD	63.80	LANDFILL	7.20	LAW ENFORCEMENT	42.00					
ADMINISTRATION	22.00	PROPERTY ASSESSMENTS	19.20	REAPPRAISAL FUND	12.80					
=====										
03 R133757		AMERICAN FAMILY LIFE ASSURANCE	AFLAC ACKERMAN ALISA 11052025	401-06-2002	945915	11/06/2025		51.14	51.14	1.00
	2409.42		AFLAC APODACA VINCEN 11052025	401-08-2002		/ /		55.80	55.80	1.00
	11/07/2025		AFLAC ARMIJO ERNIE 11052025	401-02-2002		/ /		57.48	57.48	1.00
			AFLAC ATWELL MICHELL 11052025	634-32-2002		/ /		100.14	100.14	1.00
			AFLAC BLOMQUIST JAFF 11052025	401-08-2002		/ /		22.56	22.56	1.00
			AFLAC CARSON ELIZABE 11052025	402-50-2002		/ /		162.61	162.61	1.00
			AFLAC CARSON ELIZABE 11052025	405-67-2002		/ /		40.65	40.65	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			AFLAC CARSON KARL L 11052025	402-50-2002	/	/		27.60	27.60	1.00
			AFLAC CHAVEZ CANDACE 11052025	401-07-2001	/	/		69.06	69.06	1.00
			AFLAC GARCIA EDEN 11052025	401-09-2002	/	/		38.52	38.52	1.00
			AFLAC GODFREY JANET 11052025	401-07-2002	/	/		194.22	194.22	1.00
			AFLAC GOMEZ ALVAREZ 11052025	401-09-2002	/	/		24.84	24.84	1.00
			AFLAC GREGORY JOHN 11052025	402-50-2002	/	/		24.84	24.84	1.00
			AFLAC HARRISON DALE 11052025	401-08-2002	/	/		55.80	55.80	1.00
			AFLAC HAYES KONNI 11052025	401-08-2002	/	/		74.46	74.46	1.00
			AFLAC HOLLY JOSEPHIN 11052025	401-07-2002	/	/		36.72	36.72	1.00
			AFLAC HOWARD AUSTIN 11052025	401-09-2002	/	/		11.28	11.28	1.00
			AFLAC HUSTON MICHAEL 11052025	401-06-2001	/	/		86.32	86.32	1.00
			AFLAC LOVE PATRICE 11052025	401-01-2002	/	/		104.46	104.46	1.00
			AFLAC LUCERO RUBEN B 11052025	401-09-2002	/	/		57.48	57.48	1.00
			AFLAC LUCERO SANDRA 11052025	509-38-2002	/	/		93.06	93.06	1.00
			AFLAC MARIN JOSE M 11052025	401-08-2002	/	/		33.12	33.12	1.00
			AFLAC MIRANDA DORA 11052025	401-01-2002	/	/		184.08	184.08	1.00
			AFLAC MONTOYA ALICE 11052025	401-09-2002	/	/		24.84	24.84	1.00
			AFLAC MURATI PAMELA 11052025	401-09-2002	/	/		33.12	33.12	1.00
			AFLAC NEELEY WILLIAM 11052025	402-50-2002	/	/		38.78	38.78	1.00
			AFLAC NEELEY WILLIAM 11052025	405-67-2002	/	/		9.70	9.70	1.00
			AFLAC NIEVES SANTIAG 11052025	401-09-2002	/	/		24.84	24.84	1.00
			AFLAC RODRIGUEZ CIND 11052025	401-07-2002	/	/		136.74	136.74	1.00
			AFLAC SEGURA LUCERO 11052025	509-38-2002	/	/		47.64	47.64	1.00
			AFLAC SHETTER RICHA 11052025	402-50-2002	/	/		114.96	114.96	1.00
			AFLAC SOPKOWIAK TERE 11052025	401-04-2002	/	/		90.60	90.60	1.00
			AFLAC TREJO JOEL 11052025	401-08-2002	/	/		108.54	108.54	1.00
			AFLAC WHITNEY KEITH 11052025	401-01-2002	/	/		117.62	117.62	1.00
			AFLAC ZAVALA ZACHARY 11052025	401-08-2002	/	/		55.80	55.80	1.00
			INDIVIDUAL FOR AFLAC							
			INVOICE # 945915							
			INVOICE DATE: 11/05/2025							

PROPERTY ASSESSMENTS	137.46	LAW ENFORCEMENT	406.08	FACILITIES MANAGEMENT	57.48
DISPATCH	100.14	ROAD	368.79	LANDFILL	50.35
TREASURERS	436.74	DETENTION	214.92	ADMINISTRATION	406.16
DWI DISTRIBUTION FUND	140.70	OFFICE OF COUNTY CLERK	90.60		

03 0133758	JEFFERY, CLAUDIA	CLAUDIA JEFFERY MILAGE	401-05-2111	11062025-03 11/06/2025	31.49	31.49	1.00
431.49		CLERK					
11/07/2025		47 MILES AT .67 PER MILE					
		INVOICE 11062025-03					
		INVOICE DATE: 11/04/2025					
		2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-11 11/06/2025	400.00	400.00	1.00
		CLERK					
		INVOICE DATE: 11/04/2025					
		INVOICE # 11062025-011					

BUREAU OF ELECTIONS 431.49

03 R133759	WILLIAMS, KIM S.	KIM SUE WILLIAMS MILAGE	401-05-2111	11062025-04 11/06/2025	45.56	45.56	1.00
445.56		CLERK					
11/07/2025		68 MILES AT .67 PER MILE					
		INVOICE # 11062025-04					
		INVOICE DATE: 11/04/2025					
		2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-16 11/06/2025	400.00	400.00	1.00
		CLERK					
		INVOICE DATE: 11/04/2025					
		INVOICE # 11062025-16					

BUREAU OF ELECTIONS 445.56

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 R133765		TIGHE, JOHANNA	JOHANNA TIGHE MILAGE	401-05-2111	11062025-10	11/06/2025		6.70
406.70			CLERK					6.70
11/07/2025			10 MILES AT .67 PER MILE					1.00
			INVOICE # 11062025-10					
			INVOICE DATE: 11/04/2025					
			2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-39	11/06/2025		400.00
			CLERK					400.00
			INVOICE DATE: 11/04/2025					1.00
			INVOICE # 11062025-39					
BUREAU OF ELECTIONS		406.70						
03 R133766		CALLAHAN, JEAN MARIE	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-12	11/06/2025		350.00
350.00			CLERK					350.00
11/07/2025			INVOICE DATE: 11/04/2025					1.00
			INVOICE # 11062025-12					
BUREAU OF ELECTIONS		350.00						
03 O133767		MONROE, ALONZO R.	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-13	11/06/2025		350.00
350.00			CLERK					350.00
11/07/2025			INVOICE DATE: 11/04/2025					1.00
			INVOICE # 11062025-13					
BUREAU OF ELECTIONS		350.00						
03 O133768		WESTLAND, MARIE	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-14	11/06/2025		350.00
350.00			CLERK					350.00
11/07/2025			INVOICE DATE: 11/04/2025					1.00
			INVOICE # 11062025-14					
BUREAU OF ELECTIONS		350.00						
03 R133769		SCHEBECK VESTA, DEIRDRE	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-15	11/06/2025		350.00
350.00			CLERK					350.00
11/07/2025			INVOICE DATE: 11/04/2025					1.00
			INVOICE # 11062025-15					
BUREAU OF ELECTIONS		350.00						
03 R133770		DE MARINO, LINDA M.	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-17	11/06/2025		400.00
400.00			CLERK					400.00
11/07/2025			INVOICE DATE: 11/04/2025					1.00
			INVOICE # 11062025-17					
BUREAU OF ELECTIONS		400.00						
03 R133771		WALDRUM, RUANNA	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-18	11/06/2025		350.00
350.00			CLERK					350.00
11/07/2025			INVOICE DATE: 11/04/2025					1.00
			INVOICE # 11062025-18					
BUREAU OF ELECTIONS		350.00						
03 R133772		BROWN-SHARPE, STACY A.	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-19	11/06/2025		350.00
350.00			CLERK					350.00
11/07/2025			INVOICE DATE: 11/04/2025					1.00
			INVOICE # 11062025-19					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
BUREAU OF ELECTIONS 350.00										
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03	R133773	YOLANDA L. SILVA	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-20	11/06/2025		350.00	350.00	1.00
	350.00		CLERK							
	11/07/2025		INVOICE DATE: 11/04/2025							
			INVOICE # 11062025-20							
BUREAU OF ELECTIONS 350.00										
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03	R133774	HAYES, D.A.	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-21	11/06/2025		350.00	350.00	1.00
	350.00		CLERK							
	11/07/2025		INVOICE DATE: 11/04/2025							
			INVOICE # 11062025-21							
BUREAU OF ELECTIONS 350.00										
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03	R133775	LUCERO, PATRICIA	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-22	11/06/2025		350.00	350.00	1.00
	350.00		CLERK							
	11/07/2025		INVOICE DATE: 11/04/2025							
			INVOICE # 11062025-22							
BUREAU OF ELECTIONS 350.00										
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03	R133776	MONTGOMERY, MARY JO	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-23	11/06/2025		400.00	400.00	1.00
	400.00		CLERK							
	11/07/2025		INVOICE DATE: 11/04/2025							
			INVOICE # 11062025-24							
BUREAU OF ELECTIONS 400.00										
=====										
03	R133777	SKINNER, KATHERINE	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-24	11/06/2025		350.00	350.00	1.00
	350.00		CLERK							
	11/07/2025		INVOICE DATE: 11/04/2025							
			INVOICE # 11062025-24							
BUREAU OF ELECTIONS 350.00										
=====										
03	V133778	HEARN, JESSICA	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-25	11/06/2025		400.00	400.00	1.00
	400.00		CLERK							
	11/07/2025		INVOICE DATE: 11/04/2025							
			INVOICE # 11062025-25							
BUREAU OF ELECTIONS 400.00										
=====										
03	R133779	DIANA L RAINES	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-26	11/06/2025		350.00	350.00	1.00
	350.00		CLERK							
	11/07/2025		INVOICE DATE: 11/04/2025							
			INVOICE # 11062025-26							
BUREAU OF ELECTIONS 350.00										
=====										
03	V133780	PIERCE, CATHERINE A.	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-27	11/06/2025		350.00	350.00	1.00
	350.00		CLERK							
	11/07/2025		INVOICE DATE: 11/04/2025							
			INVOICE # 11062025-27							
BUREAU OF ELECTIONS 350.00										
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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
03 R133781		BECKY STANGE	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-29	11/06/2025		350.00	1.00
	350.00		CLERK						
	11/07/2025		INVOICE DATE: 11/04/2025						
			INVOICE # 11062025-29						
BUREAU OF ELECTIONS	350.00								
03 R133782		SEELY, JENNIFER	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-32	11/06/2025		350.00	1.00
	350.00		CLERK						
	11/07/2025		INVOICE DATE: 11/04/2025						
			INVOICE # 11062025-32						
BUREAU OF ELECTIONS	350.00								
03 R133783		FRANKLIN, JANET L.	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-35	11/06/2025		350.00	1.00
	350.00		CLERK						
	11/07/2025		INVOICE DATE: 11/04/2025						
			INVOICE # 11062025-35						
BUREAU OF ELECTIONS	350.00								
03 R133784		VALERI B. TWO WOLVES	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-36	11/06/2025		350.00	1.00
	350.00		CLERK						
	11/07/2025		INVOICE DATE: 11/04/2025						
			INVOICE # 11062025-36						
BUREAU OF ELECTIONS	350.00								
03 R133785		WASHMAN, JAMES	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-37	11/06/2025		350.00	1.00
	350.00		CLERK						
	11/07/2025		INVOICE DATE: 11/04/2025						
			INVOICE # 11062025-37						
BUREAU OF ELECTIONS	350.00								
03 R133786		DUMONT, YOSHIE	2025 REGULAR LOCAL ELECTION	401-05-2037	11062025-38	11/06/2025		350.00	1.00
	350.00		CLERK						
	11/07/2025		INVOICE # 11/04/2025						
			INVOICE # 11062025-38						
BUREAU OF ELECTIONS	350.00								
03 R133787		SUN VALLEY, INCORPORATED	PARTS & MATERIALS OPEN PO	402-50-2891	183718/6	11/06/2025	72505	107.57	1.00
	107.57		CUTTING DISKS/CUTOFF WHEELS						
	11/07/2025		ROAD						
			CUSTOMER # 3082						
			INVOICE # 183718/6						
			INVOICE DATE: 11/05/2025						
ROAD	107.57								
03 R133788		LUNA COUNTY DETENTION CENTER	MONTH OF OCTOBER 2025		SM802025				
	124661.28		DETENTION						
	11/07/2025		INMATES: R HERNANDEZ, A GARCIA						
			S PEREZ-VIOLANTE, C KENNEDY						
			S QITTO						
			INVOICE # SM802025						
			INVOICE DATE: 11/04/2025						
			LUNA INMATE HOUSING FY 25 - 26	605-86-2889	/ /		72632	1379.28	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			LUNA INMATE HOUSING FY 25 - 26	605-86-2889	S942025	11/06/2025	72632	123282.00	123282.00 1.00
			HOUSEING FOR OCTOBER 2025						
			DETENTION						
			INVOICE # S942025						
			INVOICE DATE: 11/05/2025						
CORRECTION FEES 124661.28									
=====									
03 R133789		CATERPILLAR FINANCIAL SERVICES	MONTHLY PAYMENT MOTOR GRADER	402-50-2899	37672934	11/06/2025	72499	4630.44	4630.44 1.00
	4630.44		ROAD/ MODEL 150-15/EB401054						
	11/07/2025		STATEMENT # 37672934						
			CUSTOMER # 2015601						
			INVOICE DATE: 10/28/2025						
			CONTRACT NLUMBER 001-70143755						
ROAD 4630.44									
=====									
03 R133790		THE OLIVE TREE	BHIZ OLIVE TREE ADMINISTRATION	500-46-2106	10312025	11/06/2025	72744	8160.00	8160.00 1.00
	25471.94		BHIZ OLIVE TREE EXPENDITURES	500-46-2106		/ /	72744	17311.94	17311.94 1.00
	11/07/2025		OLIVE TREE OCTOBER 2025						
			INVOICE # 10312025						
			INVOICE DATE: 11/04/2025						
BHIZ GRANT 25471.94									
=====									
03 R133791		THE OLIVE TREE	RISE CONTRACT ADMINISTRATION FEE	500-48-2106	10312025-01	11/06/2025	72743	4197.91	4197.91 1.00
	12332.19		RISE GRANT REIMBURSEMENT FEES	500-48-2106		/ /	72743	8134.28	8134.28 1.00
	11/07/2025		RISE GRANT - OCTOBER 2025						
			INVOICE # 10312025-01						
			INVOICE DATE 11/04/2025						
RISE GRANT 12332.19									
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03 O133792		XEROX CORPORATION	BASE AND NET PRINT CHARGES	624-87-2898	24357210	11/04/2025	71425	133.96	133.96 1.00
	2346.46		CLERK/SERVICE 09/2025						
	11/14/2025		SUMMARY INVOICE 702791879						
			SUMMARY CUSTOMER: 727495657						
			INVOICE # 024357210						
			INVOICE DATE: 10/24/2025						
			CUSTOMER # 726307051						
			BASE AND PRINT CHARGE	624-87-2898	24357209	11/04/2025	71425	330.32	330.32 1.00
			CLERK/ SERVICE 09/2025						
			SUMMARY INVOICE: 702791879						
			SUMMARY CUSTOMER: 727495657						
			INVOICE # 024357209						
			INVOICE DATE: 10/24/2025						
			CUSTOMER # 726307051						
			BASE AND PRINT CHARGE	634-32-2898	24357207	11/04/2025	72564	263.07	263.07 1.00
			SCRDA/ SERVICE 09/2025						
			SUMMARY INVOICE: 702791879						
			SUMMARY CUSTOMER: 727495657						
			INVOICE # 024357207						
			INVOICE DATE: 10/24/2025						
			CUSTOMER # 726307010						
			BASE AND NET PRINT CHARGE	402-50-2898	24357200	11/05/2025	72601	190.93	190.93 1.00
			ROAD DEPARTMENT						
			SERVICE SEPTEMBER 2025						
			SUMMARY INVOICE # 702791879						
			SUMMARY CUSTOMER # 727495657						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			INVOICE # 024357200						
			CUSTOMER # 722594926						
			INVOICE DATE: 10/24/2025						
			BASE AND NET PRINT CHARGE	401-09-2898	24357199	11/12/2025	72678	260.87	260.87 1.00
			DETENTION CENTER BOOKING						
			SUMMARY INVOICE # 702791879						
			SUMMARY CUSTOMER # 727495657						
			INVOICE # 024357199						
			CUSTOMER # 722396967						
			INVOICE DATE: 10/24/2025						
			BASE AND NET PRINT CHARGES	401-09-2898	24357198	11/12/2025	72678	197.62	197.62 1.00
			DETENTION						
			SUMMARY INVOICE # 702791879						
			SUMMARY CUSTOMER # 727495657						
			INVOICE # 024357198						
			CUSTOMER # 722396934						
			INVOICE DATE: 10/24/2025						
			BASE AND NET PRINT CHARGES	401-07-2898	24357196	11/12/2025	72643	197.04	197.04 1.00
			TREASURER						
			SUMMARY INVOICE # 702791879						
			SUMMARY CUSTOMER # 727495657						
			INVOICE # 024357196						
			CUSTOMER # 721050037						
			INVOICE DATE: 10/24/2025						
			BASE AND NET PRINT CHARGE	401-08-2898	24357203	11/12/2025	72527	196.03	196.03 1.00
			SHERIFF'S OFFICE						
			SUMMARY INVOICE # 702791879						
			SUMMARY CUSTOMER # 727495657						
			INVOICE # 024357201						
			CUSTOMER # 722594934						
			INVOICE DATE: 10/24/2025						
			BASE AND NET PRINT CHARGES	401-06-2898	24357208	11/12/2025	72554	255.51	255.51 1.00
			ASSESSOR						
			SUMMARY INVOICE # 702791879						
			SUMMARY CUSTOMER # 727495657						
			INVOICE # 024357208						
			CUSTOMER # 726307044						
			INVOICE DATE: 10/24/2025						
			BASE AND NET PRINT CHARGE	401-01-2898	24357206	11/12/2025	72718	321.11	321.11 1.00
			ADMINISTRATION						
			SUMMARY INVOICE # 702791879						
			SUMMARY CUSTOMER # 727495657						
			INVOICE # 024357206						
			CUSTOMER # 726306996						
			INVOICE DATE: 10/24/2025						
RECORDING AND FILING	464.28	DISPATCH	263.07	ROAD	190.93				
DETENTION	458.49	TREASURERS	197.04	LAW ENFORCEMENT	196.03				
PROPERTY ASSESSMENTS	255.51	ADMINISTRATION	321.11						
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03 R133793		QUILL CORPORATION	LEXMARK 58 BLK. HIGH YIELD TONER	605-86-2225	11102025	11/10/2025	72893	254.90	254.90 1.00
1159.81			CANON PIXMA ALL-IN-ONE PRINT, SCA	605-86-3010	/	/	72893	106.16	106.16 1.00
11/14/2025			LEXMARK 58 BLK. (58D1X00)	605-86-2225	/	/	72893	419.92	419.92 1.00
			CANON MF289DW WIRELESS(6354C005)	605-86-3010	/	/	72893	280.16	280.16 1.00
			CANON 275/276 BLACK CARTRIDGE	605-86-2225	/	/	72893	34.04	34.04 1.00
			CANON 072 BLACK TONER CARTRIDGE	605-86-2225	/	/	72893	64.63	64.63 1.00
			ACCOUNT # 5429308						
			ORDER # 187461979/INV# 463648664						
			ORDER#187462001 / INV# 46357539						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ORDER#187461982 / INV# 46369138										
ORDER#187461980 / INV# 46350711										
ORDER#187462000 / IV# 46365933										
CORRECTION FEES 1159.81										
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03	R133794	WAGNER EQUIPMENT COMPANY, INC.	FILTERS/ VARIOUS	402-50-2330	12C691204	11/10/2025	72503	710.89	710.89	1.00
	789.47		CUSTOMER # 79227				72503			
	11/14/2025		INVOICE # 12C691204							
			INVOICE DATE: 08/13/2025							
			ROAD/FLEET							
			FUEL ELEMENT	402-50-2330	12C695420	11/10/2025	72503	78.58	78.58	1.00
			CUSTOMER # 79227							
			INVOICE # 12C695420							
			INVOICE DATE: 10/22/2025							
			ROAD/FLEET							
ROAD 789.47										
=====										
03	R133795	BRADY INDUSTRIES OF NEW MEXICO	ENRICHED FOAM SOAP	401-02-2225	9999234	11/10/2025	72869	531.96	44.33	12.00
	535.97		FUEL	401-02-2225	/ /		72869	4.00	4.00	1.00
	11/14/2025		ROUNDING	401-02-2225	/ /		72869	.01	.01	1.00
			INVOICE # 9999234							
			INVOICE DATE: 11/10/2025							
			CUSTOMER # 156161							
			FACILITY							
FACILITIES MANAGEMENT 535.97										
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03	R133796	SIERRA AUTO PARTS	COUPLER AND PLUG	402-50-2330	6016-341397	11/10/2025	72496	37.14	37.14	1.00
	37.14		ROAD/FLEET							
	11/14/2025		INVOICE # 6016-341397							
			INVOICE DATE 11/05/2025							
			CUSTOMER # S525 / REF # 592386							
ROAD 37.14										
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03	R133797	NEW MEXICO GAS COMPANY	GAS FOR PUBLIC SERVICE OFFICE	401-02-2552	11102025-02	11/10/2025		37.52	37.52	1.00
	192.11		ACCOUNT # 044507601-0479730-4							
	11/14/2025		ASSESSOR							
			INVOICE DATE: 10/27/2025							
			GAS FOR SIERRA CO COURT HOUSE	401-02-2552	11122025-02	11/12/2025		46.89	46.89	1.00
			FACILITIES/COURT HOUSE							
			ACCT # 044200112-04765-9							
			INVOICE # 11122025-02							
			INVOICE DATE: 10/24/2025							
			GAS @ SIERRA CO RESCUE SQUARE	401-02-2552	11122025-03	11/12/2025		33.59	33.59	1.00
			FACILITIES							
			SERVICE SEPT 25 - OCT 24 2025							
			ACCOUNT # 044200213-046656-4							
			INVOICE # 11122025-03							
			INVOICE DATE: 10/24/2025							
			GAS FOR ARREY TRANSFER STATION	405-67-2552	11132025-01	11/13/2025		32.93	32.93	1.00
			ROAD/LANDFILL							
			ACCT # 044643001-0481084-0							
			INVOICE # 11132025-01							
			INVOICE DATE: 11/05/2025							
			GAS FOR ARREY SENIOR CENTER	401-02-2552	11132025-09	11/13/2025		41.18	41.18	1.00
			FACILITIES							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
ACCT # 044639901-0481053-4 INVOICE # 11132025-09 INVOICE DATE: 11/06/2025									
FACILITIES MANAGEMENT	159.18	LANDFILL	32.93						
03 R133798	11/14/2025	VERIZON WIRELESS SERVICES	PROBATE JUDGE MONTHLY PHONE FY26	401-15-2221	6126925786	11/10/2025	72670	77.43	1.00
			JUDGE PETAK						
			ACCOUNT # 507280602-00009						
			INVOICE # 6126925786						
			INVOICE DATE: 10/25/2025						
			BILLING SEPT 26 - OCT 25 2025						
			575-740-0695	402-50-2221	6126949239	11/10/2025	71431	38.72	1.00
			575-740-7347	402-50-2221	/ /		71431	38.72	1.00
			ROAD DEPARTMENT						
			ACCT # 7072551276-00001						
			INVOICE # 6126949239						
			INVOICE DATE: 11/17/2025						
			SIERRA COUNTY ADMIN BLDG	401-01-2221	6126925787	11/10/2025	72541	1188.24	1.00
			ADMINISTRATION						
			ACCOUNT # 507280602-00010						
			BILLING: 09/26 - 10/25 2025						
			INVOICE # 6126925787						
			INVOICE DATE: 10/25/2025						
PROBATE JUDGE	77.43	ROAD	77.44	ADMINISTRATION	1188.24				
03 R133799	11/14/2025	O'REILLY AUTOMOTIVE STORES,	INCCABIN AIR FILTER	402-50-2330	2162-199902	11/10/2025	72497	136.02	1.00
			INVOICE # 2162-199902 453.40						
			INVOICE # 2162-200424 -317.38						
			CUSTOMER # 80397						
			INVOICE DATE: 10/30/2025						
ROAD	136.02								
03 R133800	11/14/2025	SYSTEMS MD LLC	FY 26 IT MANAGED SERVICES	401-01-2333	110205	11/10/2025	72689	6280.00	1.00
			GRT	401-01-2333	/ /		72689	478.85	1.00
			ADMINISTRATION						
			INVOICE # 110205						
			INVOICE DATE 11/01/2025						
			DELL DESKTOP FOR POSITION 1 CAD	634-32-3010	110136	11/13/2025	72833	3565.00	1.00
			FIRE/EMS						
			INVOICE # 110136						
			INVOICE DATE 10/19/2025						
ADMINISTRATION	6758.85	DISPATCH	3565.00						
03 O133801	11/14/2025	INDIGENT HEALTHCARE SOLUTION	PROFESSIONAL SERVICES	401-01-2333	80914	11/12/2025		996.31	1.00
			SERVICE: DECEMBER 2025						
			INVOICE # 80914						
			INVOICE DATE: 11/01/2025						
			ADMINISTRATION						
ADMINISTRATION	996.31								
03 R133802	11/14/2025	AT&T	PHONE SERVICE FOR ROAD	402-50-2221	11122025-01	11/12/2025		46.56	1.00
			SERVICE: OCTOBER 2025						
			ACCOUNT # 030 597 7303 001						
			575-894-6881						

CHK	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE # 11122025-01										
INVOICE DATE: 10/28/2025										
ROAD		46.56								
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03 R133803		RENTOKIL NORTH AMERICA, INC	ADMIN/SCRDA BUILDING	401-02-2550	606671C	11/12/2025	72690	211.33	211.33	1.00
1824.08			DETENTION OFFICES/COURT HOUSE	401-02-2550	/ /		72690	65.03	65.03	1.00
11/14/2025			SC COMPLEX/2501 S BROADWAY	401-02-2550	/ /		72690	70.94	70.94	1.00
			ARREY/DERRY/1021 PERCH RD	409-77-2550	/ /		72690	34.89	34.89	1.00
			ARREY/DERRY SUB/MAIN ST	409-77-2550	/ /		72690	29.07	29.07	1.00
			CVFD/187 NM26	413-80-2550	/ /		72690	56.98	56.98	1.00
			HVFD STATE HY RD 27	407-75-2550	/ /		72690	87.22	87.22	1.00
			HVFD SUB KING MAIN ST	407-75-2550	/ /		72690	40.70	40.70	1.00
			LPVFD 101 W PALOMAS RD	414-83-2550	/ /		72690	53.49	53.49	1.00
			MONTICELLO 378 CALLE DE NORTE	411-78-2550	/ /		72690	42.68	42.68	1.00
			CUCHILLO/MAIN 140 EL DIVISO	411-78-2550	/ /		72690	43.35	43.35	1.00
			WINSTON/CHLORIDE #10 HWY 52	410-74-2550	/ /		72690	61.67	61.67	1.00
			WINSTON/SUB MAIN STREET	410-74-2550	/ /		72690	74.68	74.68	1.00
BILL TO 1138066										
ORDER #S 82749015/82748313										
82748576/82748318/82748316/										
82748317/82748319/82748577										
82748320/82748578										
INVOICE # 606671C										
INVOICE DATE 09/30/2025										
			PVFD/953 HWY 59	425-59-2550	595043C	11/12/2025	72690	80.02	80.02	1.00
			ADMIN/SCRDA BUILDING	401-02-2550	/ /		72690	211.33	211.33	1.00
			DETENTION OFFICES/COURT HOUSE	401-02-2550	/ /		72690	65.03	65.03	1.00
			SC COMPLEX/2501 S BROADWAY	401-02-2550	/ /		72690	70.94	70.94	1.00
			ARREY/DERRY/1021 PERCH RD	409-77-2550	/ /		72690	34.89	34.89	1.00
			ARREY/DERRY SUB/MAIN ST	409-77-2550	/ /		72690	29.07	29.07	1.00
			CVFD/187 NM26	413-80-2550	/ /		72690	56.98	56.98	1.00
			HVFD STATE HY RD 27	407-75-2550	/ /		72690	87.22	87.22	1.00
			HVFD SUB KING MAIN ST	407-75-2550	/ /		72690	40.70	40.70	1.00
			LPVFD 101 W PALOMAS RD	414-83-2550	/ /		72690	53.49	53.49	1.00
			MONTICELLO 378 CALLE DE NORTE	411-78-2550	/ /		72690	42.68	42.68	1.00
			CUCHILLO/MAIN 140 EL DIVISO	411-78-2550	/ /		72690	43.35	43.35	1.00
			WINSTON/CHLORIDE #10 HWY 52	410-74-2550	/ /		72690	61.67	61.67	1.00
			WINSTON/SUB MAIN STREET	410-74-2550	/ /		72690	74.68	74.68	1.00
BILL # 1138066										
ORDER #'S 81409507/81408870										
81408872/81409104/81408875										
81409105/81408873/81408874										
8108876/81409106/81409107										
81408877/81409108/81408871										
INVOICE # 595043C										
INVOICE DATE: 09/31/2025										
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FACILITIES MANAGEMENT		694.60	ARREY/DERRY FIRE	127.92	CABALLO FIRE	113.96				
HILLSBORO FIRE		255.84	LAS PALOMAS FIRE	106.98	MONTICELLO FIRE	172.06				
WINSTON		272.70	POVERTY CREEK FIRE	80.02						
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03 R133804		CLEBURN W. WARD III	SPORT TEX DRY FIT SHIRTS	603-81-2116	27/28/29	11/12/2025	72844	1365.28	1365.28	1.00
4898.09			CORNERSTONE TACTICAL POLOS	603-81-2116	/ /		72844	3041.02	3041.02	1.00
11/14/2025			DRY FIT SLEEVE HOODED	603-81-2116	/ /		72844	491.79	491.79	1.00
			UNIFORM SHIRTS FOR EMS				72844			
			FOR AMBULANCE SERVICE-EMS - 3205				72844			
INVOICE # 27/28/29										
INVOICE DATE 11/10/2025										

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
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AMBULANCE SERVICE-EMS 4898.09										
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03	R133805	MES SERVICE COMPANY, LLC	APPARATUS ANNUAL PM/SERVICE	410-74-2330	IN2378314	11/12/2025	72905	1637.40	1637.40	1.00
		1746.90	GRT	410-74-2330		/ /	72905	109.50	109.50	1.00
		11/14/2025	WINSTON FIRE DEPT.				72905			
			CUSTOMER # C2999295							
			INVOICE # IN2378314							
			INVOICE DATE: 11/11/2025							
=====										
WINSTON 1746.90										
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03	R133806	BULLOCKS ACCOUNT NO.418 DET	BULLOCKS FOOD	605-86-2888	8313	11/13/2025	72523	22.99	22.99	1.00
		22.99	DETENTION				72523			
		11/14/2025	INVOICE # 8313							
			INVOICE DATE: 11/06/2025							
			CUSTOMER # 418							
=====										
CORRECTION FEES 22.99										
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03	R133807	SUN VALLEY, INCORPORATED	PARTS FOR WATER TANK REPAIR	410-74-2550	181876/6	11/13/2025	72702	167.26	167.26	1.00
		167.26	FIRE/EMS WINSTON/CHLORIDE PD				72702			
		11/14/2025	CUSTOMER # 3082							
			INVOICE # 181876/6							
			INVOICE DATE: 09/10/25							
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WINSTON 167.26										
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03	R133808	RECORDS CONSULTANTS, INC.	SCANNER	401-95-3010	54609	11/13/2025	72870	1250.00	1250.00	1.00
		1250.00	SIERRA COUNTY FINANCE				72870			
		11/14/2025	INVOICE # 54609							
			INVOICE DATE: 10/31/2025							
=====										
FINANCE DEPARTMENT 1250.00										
=====										
03	O133809	NEW MEXICO HOSPITALITY ASSOC	LODGERS ANNUAL MEMBERSHIP	477-71-2112	8395	11/13/2025	72935	300.00	300.00	1.00
		300.00	NOV. 2025 - OCT. 2026				72935			
		11/14/2025	INVOICE # 8395				72935			
			INVOICE DATE: 11/01/2025							
=====										
LODGERS TAX 300.00										
=====										
03	R133810	HARTOO SAND & GRAVEL, INC.	10.2966 RIP RAP	416-51-2182	M60251	11/13/2025	72929	535.08	52.00	10.29
		622.64	9% INCREASE PER CONTRACT	416-51-2182		/ /	72929	48.19	48.19	1.00
		11/14/2025	TAX @ 6.6875%	416-51-2182		/ /	72929	39.03	39.03	1.00
			RIP RAP ROUNDING	416-51-2182		/ /	72929	.34	.34	1.00
			INVOICE # M60251							
			INVOICE DATE: 11/5/2025							
=====										
STATE SP AGREEMENTS 622.64										
=====										
03	R133811	US DISTRIBUTING, INC.	ANTI-FREEZE/EXHAUST EMISSIONS/ P	402-50-2330	7ER2278	11/13/2025	72502	537.18	537.18	1.00
		1623.04	ROAD/FLEET							
		11/14/2025	CUSTOMER # A07000589							
			INVOICE # 07ER2278							
			INVOICE DATE: 04/09/2025							
			TPMS SENSOR/EXHAUST SENSORS	402-50-2330	7FA9852	11/13/2025	72502	781.16	781.16	1.00
			ROAD/FLEET							
			CUSTOMER # A07000589							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE # 07FA9852							
			INVOICE DATE: 06/25/2025							
			SENSOR-HEGO	402-50-2330	7FB0372	11/13/2025	72502	95.40	95.40	1.00
			ROAD/FLEET							
			CUSTOMER # A07000589							
			INVOICE # 07FB0372							
			INVOICE DATE: 06/26/2025							
			EXHAUST EMISSION AND DIESEL FLUI	402-50-2330	7FE3536	11/13/2025	72502	209.30	209.30	1.00
			ROAD/FLEET							
			CUSTOMER # A07000589							
			INVOICE # 07FE3536							
			INVOICE DATE: 07/23/2025							
ROAD		1623.04								
03 RI33812		CACA PASA, LLC	PORTA POTTY RENTAL	401-08-2887	13077	11/13/2025	72495	160.03	160.03	1.00
640.12			SHERIFF							
11/14/2025			INVOICE # 13077							
			INVOICE DATE: 11/04/2025							
			PORTA POTTY RENTAL	405-67-2335	13076	11/13/2025	72649	480.09	480.09	1.00
			ARREY TS HILLSBORO TS WINSTON TS							
			ROAD/LANDFILL							
			INVOICE # 13076							
			INVOICE DATE: 11/04/2025							
LAW ENFORCEMENT		160.03	LANDFILL	480.09						
03 OI33813		MESILLA VALLEY TYRE	TIRES AND ALIGNMENT	402-50-2443	29105	11/13/2025	72506	842.22	842.22	1.00
842.22			FORD RANGE LIC-G75925							
11/14/2025			ROAD/FLEET							
			INVOICE # 29105							
			INVOICE DATE: 10/22/2025							
ROAD		842.22								
03 RI33814		SIERRA ELECTRIC CO-OP, INC.	TRANSFER STATION	405-67-2552	11132025-02	11/13/2025		39.90	39.90	1.00
71.91			ROAD/LANDFILL SERVICE OCT 2025							
11/14/2025			INVOICE DATE: 11/04/2025							
			ACCT # 31101							
			HILLSBORO WASTE STATION	405-67-2552	11132025-04	11/13/2025		32.01	32.01	1.00
			ROAD/LANDFILL SERVICE OCT 2025							
			ACCT # 63601							
			INVOICE # 11132025-04							
			INVOICE DATE: 11/04/2025							
LANDFILL		71.91								
03 RI33815		CITY OF TRUTH OR CONSEQUENCES	ADMINISTRATION BUILDING	401-02-2552	11132025-05	11/13/2025		1938.54	1938.54	1.00
1938.54			SERVICE: 10/05/25 - 11/02/2025							
11/14/2025			FACILITIES							
			ACCT # 1001-00199-01							
			INVOICE DATE: 11/02/2025							
FACILITIES MANAGEMENT		1938.54								
03 RI33816		NANCE, PATO, AND STOUT, LLC.	LEGAL SERVICES OCTOBER 2025	401-01-2771	1655	11/13/2025	72773	8945.52	8945.52	1.00
8945.52			ADMINISTRATION							
11/14/2025			INVOICE # 1655							
			INVOICE DATE: 11/04/2025							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ADMINISTRATION		8945.52								
03 R133817		GARFIELD WATER ASSOCIATION	WATER @ ARREY SENIOR CENTER	401-02-2552	11132025-06	11/13/2025		56.73	56.73	1.00
	56.73		FACILITIES							
	11/14/2025		SERVICE: 09/15/25-10/17/25							
			ACCOUNT # 00001111							
			INVOICE DATE: 11/04/2025							
FACILITIES MANAGEMENT		56.73								
03 O133818		EL PASO ELECTRIC COMPANY	ELECTRIC @ ARREY SENIOR CENTER	401-02-2552	11132025-07	11/13/2025		36.62	36.62	1.00
	247.64		FACILITIES							
	11/14/2025		ACCOUNT # 4635110000							
			INVOICE DATE: 11/04/2025							
			SERVICE DATE: OCT 2025							
			ELECTRIC ARRAY BALL PARK	401-02-2552	11132025-08	11/13/2025		131.75	131.75	1.00
			FACILITIES							
			SERVICE 10/03/2025-11/04/2025							
			ACCOUNT # 8067898573							
			INVOICE DATE: 11/04/2025							
			ELECTRIC FOR ARREY PD	409-77-2552	11132025-13	11/13/2025		79.27	79.27	1.00
			FIRE/EMS							
			SERVICE 10/03/25-11/04/25							
			ACCOUNT # 2725110000							
			INVOICE # 11132025-13							
			INVOICE DATE: 11/04/2025							
FACILITIES MANAGEMENT		168.37	ARREY/DERRY FIRE	79.27						
03 R133819		CITY OF TRUTH OR CONSEQUENCES	ANIMAL CONTROL SHELTER	419-13-2902	1152025.00	11/13/2025	72593	3000.00	3000.00	1.00
	3000.00		VETERINARY SERVICE OCTOBER 2025							
	11/14/2025		ADMINISTRATION							
			INVOICE # 1152025.00							
			INVOICE DATE: 11/05/2025							
COMMUNITY PROJECTS		3000.00								
03 R133820		ADP, INC.	PAYROLL SERVICESPE 11/01/25	401-95-3011	705061455	11/13/2025	72628	609.33	609.33	1.00
	609.33		FINANCE							
	11/14/2025		CLIENT # 3231952							
			ADVICE # 705061455							
			ADVICE DATE 11/07/2025							
FINANCE DEPARTMENT		609.33								
03 R133821		WINDSTREAM	INTERNET SIERRA CO DETENTION	401-09-2221	11132025-10	11/13/2025		100.83	100.83	1.00
	100.83		DETENTION: 575-894-6224							
	11/14/2025		SERVICE 11/01-11/30 2025							
			ACCOUNT #100802389							
			INVOICE # 11132025-13							
			INVOICE DATE: 11/05/2025							
DETENTION		100.83								
03 R133822		WNM COMMUNICATIONS	INTERNET POVERTY CREEK FD	425-59-2221	11132025-11	11/13/2025		77.97	77.97	1.00
	77.97		ACCOUNT # 0000015307							
	11/14/2025		EMS/FIRE 575-772-5111							
			SERVICE: 11/01/25-11/30/25							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE DATE: 11/32025-11										
INVOICE DATE: 11/01/2025										
POVERTY CREEK FIRE 77.97										
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03 R133823		HILLSBORO MUTUAL DOMESTIC WATER	WATER FOR HILLSBORO PD	407-75-2552	11132025-12	11/13/2025		28.18	28.18	1.00
28.18			EMS/FIRE							
11/14/2025			ACCOUNT # 79							
			INVOICE # 11132025-12							
			INVOICE DATE: 11/01/2025							
			SERVICE: 10/01/25-11/01/25							
HILLSBORO FIRE 28.18										
=====										
03 R133824		MORNING STAR SPORTS LLC	20* AVERY DENNISON DECAL	407-75-2225	68476	11/13/2025	72810	76.00	38.00	2.00
274.00			9* AVERY DENNISON DECAL	407-75-2225		/ /	72810	48.00	24.00	2.00
11/14/2025			LICENSE PLATE WITH LOGO	407-75-2225		/ /	72810	150.00	25.00	6.00
			FOR HILLSBORO VFD1995/ EMS/FIRE				72810			
			INVOICE # 68476							
			INVOICE DATE 10/13/2025							
HILLSBORO FIRE 274.00										
=====										
03 R133825		SOUTHWEST DOOR COMPANY LLC	GARAGE WIRE DOOR CABLE	411-78-2550	10038	11/13/2025	72873	130.00	65.00	2.00
1008.03			LABOR-REMOVE AND REPLACE CABLE	411-78-2550		/ /	72873	550.00	550.00	1.00
11/14/2025			TRIP CHARGE	411-78-2550		/ /	72873	250.00	250.00	1.00
			TAX ON LABOR	411-78-2550		/ /	72873	78.03	78.03	1.00
			MONTICELLO VOLUNTEER FD				72873			
			FIRE/EMS							
			INVOICE # 0010038							
			INVOICE DATE: 10/21/2025							
MONTICELLO FIRE 1008.03										
=====										
03 R133826		RESCUE TACTICS AND TRAINING LLC	LG DRY SUIT	629-03-2225	1520	11/12/2025	72762	895.00	895.00	1.00
1614.60			ELEMENT E50 EXTINGUISHER	629-03-2225		/ /	72762	719.60	89.95	8.00
11/14/2025			FIRE/EMS							
			INVOICE # 1520							
			INVOICE DATE 11/10/2025							
EMERGENCY MGMT SERVICE 1614.60										
=====										
03 O133827		VERIZON WIRELESS SERVICES	VERIZON PHONE SERVICE	413-80-2221	6126925783	11/12/2025	72542	38.72	38.72	1.00
38.72			CABALLO FIRE 575-740-7139							
11/14/2025										
CABALLO FIRE 38.72										
=====										
03 R133828		SONSRAY MACHINERY LLC	ASSEMBLY CARTRIDGE	401-02-2330	PSO206678	11/17/2025	72937	20.07	20.07	1.00
101.52			OIL 1 GAL	401-02-2330		/ /	72937	33.67	33.67	1.00
11/17/2025			FILTER	401-02-2330		/ /	72937	47.78	47.78	1.00
			ORDER # PSO206678							
			CUSTOMER # BP0048016							
			ORDER DATE: 11/13/2025							
			FACILITY							
FACILITIES MANAGEMENT 101.52										
=====										
03 R133829		DEPARTMENT OF FINANCE & ADMIN	LERRF-FY25/22-ZG1016-24/SIERRA	604-85-2093	22-ZG1016-24	11/17/2025		1442.40	1442.40	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
	1442.40								1442.40	1.00
	11/17/2025								1442.40	1.00
									1442.40	1.00
LAW ENFORCEMENT PROTEC 1442.40										
=====										
03 R133830		NM STATE TREASURER - PERA	11012025 ACKERMAN A PERA	401-06-2002	20251101RGLR	11/14/2025		172.04	172.04	1.00
	47312.52		11012025 ALVAREZ-GOMEZ H PERA	401-09-2002		/ /		203.01	203.01	1.00
	11/21/2025		11012025 ANDERSON S PERA	634-32-2002		/ /		225.88	225.88	1.00
			11012025 APODACA V PERA	401-08-2002		/ /		420.22	420.22	1.00
			11012025 ARMIJO C PERA	401-04-2002		/ /		211.41	211.41	1.00
			11012025 ARMIJO E PERA	401-02-2002		/ /		402.27	402.27	1.00
			11012025 ATWELL M PERA	634-32-2002		/ /		407.24	407.24	1.00
			11012025 ATWELL S PERA	401-02-2002		/ /		199.09	199.09	1.00
			11012025 ATWELL T PERA	629-03-2002		/ /		347.32	347.32	1.00
			11012025 BARDOLIWALA J PERA	401-06-2002		/ /		139.38	139.38	1.00
			11012025 BARDOLIWALA J PERA	422-66-2002		/ /		92.92	92.92	1.00
			11012025 BENCOMO B PERA	401-95-2002		/ /		309.21	309.21	1.00
			11012025 BILYEU L PERA	634-32-2002		/ /		194.81	194.81	1.00
			11012025 BLOMQUIST J PERA	401-08-2002		/ /		342.61	342.61	1.00
			11012025 BROWN A PERA	634-32-2002		/ /		194.81	194.81	1.00
			11012025 BUNDRANT S PERA	401-95-2002		/ /		342.07	342.07	1.00
			11012025 CARSON E PERA	402-50-2002		/ /		172.93	172.93	1.00
			11012025 CARSON E PERA	405-67-2002		/ /		43.23	43.23	1.00
			11012025 CARSON K PERA	402-50-2002		/ /		252.19	252.19	1.00
			11012025 CASTILLO M PERA	401-01-2002		/ /		200.78	200.78	1.00
			11012025 CATTELAIN A PERA	401-04-2002		/ /		177.10	177.10	1.00
			11012025 CHAVEZ I PERA	634-32-2002		/ /		194.81	194.81	1.00
			11012025 CHAVEZ J PERA	402-50-2002		/ /		274.35	274.35	1.00
			11012025 CHERRY C PERA	634-32-2002		/ /		218.79	218.79	1.00
			11012025 CROM N PERA	634-32-2002		/ /		246.22	246.22	1.00
			11012025 DEVLAMINCK T PERA	401-08-2002		/ /		304.45	304.45	1.00
			11012025 DORSEY L PERA	401-95-2002		/ /		121.73	121.73	1.00
			11012025 EVANS J PERA	402-50-2002		/ /		194.00	194.00	1.00
			11012025 FAULKNER N PERA	402-50-2002		/ /		210.00	210.00	1.00
			11012025 FLORES P PERA	401-09-2002		/ /		340.58	340.58	1.00
			11012025 GARCIA C PERA	401-06-2002		/ /		187.03	187.03	1.00
			11012025 GARCIA C PERA	422-66-2002		/ /		124.68	124.68	1.00
			11012025 GARCIA E PERA	401-09-2002		/ /		203.01	203.01	1.00
			11012025 GODFREY J PERA	401-07-2002		/ /		232.76	232.76	1.00
			11012025 GONZALEZ-PRAZ S PERA	401-08-2002		/ /		322.96	322.96	1.00
			11012025 GREGORY J PERA	402-50-2002		/ /		200.81	200.81	1.00
			11012025 GUTIERREZ L PERA	401-09-2002		/ /		181.04	181.04	1.00
			11012025 HARRISON D PERA	401-08-2002		/ /		332.60	332.60	1.00
			11012025 HAYES K PERA	401-08-2002		/ /		202.30	202.30	1.00
			11012025 HEARN M PERA	401-02-2002		/ /		236.94	236.94	1.00
			11012025 HERNANDEZ J PERA	401-09-2002		/ /		179.63	179.63	1.00
			11012025 HOLLY J PERA	401-07-2002		/ /		212.22	212.22	1.00
			11012025 HUSTON M PERA	401-06-2001		/ /		220.94	220.94	1.00
			11012025 KEE C PERA	401-08-2002		/ /		172.04	172.04	1.00
			11012025 LEE V PERA	401-09-2004		/ /		161.31	161.31	1.00
			11012025 LOVE P PERA	401-01-2002		/ /		395.08	395.08	1.00
			11012025 LUCERO A PERA	402-50-2002		/ /		203.22	203.22	1.00
			11012025 LUCERO R PERA	401-09-2002		/ /		285.41	285.41	1.00
			11012025 LUCERO S PERA	509-38-2002		/ /		285.41	285.41	1.00
			11012025 LUNSFORD K PERA	634-32-2002		/ /		232.66	232.66	1.00
			11012025 MADDEN M PERA	401-08-2002		/ /		313.58	313.58	1.00
			11012025 MARIN J PERA	401-08-2002		/ /		365.94	365.94	1.00
			11012025 MARIN R PERA	401-08-2002		/ /		332.60	332.60	1.00
			11012025 MCILRATH N PERA	401-09-2002		/ /		179.62	179.62	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			11012025 MIRANDA D PERA	401-01-2002	/ /			216.08	216.08 1.00
			11012025 MONTENEGRO E PERA	401-06-2002	/ /			190.32	190.32 1.00
			11012025 MONTENEGRO E PERA	422-66-2002	/ /			126.88	126.88 1.00
			11012025 MONTOYA A PERA	401-09-2002	/ /			186.41	186.41 1.00
			11012025 MONTOYA R PERA	401-08-2002	/ /			364.30	364.30 1.00
			11012025 MORA N PERA	401-06-2002	/ /			185.01	185.01 1.00
			11012025 MURATI P PERA	401-09-2002	/ /			191.31	191.31 1.00
			11012025 NEELEY J PERA	401-06-2002	/ /			211.91	211.91 1.00
			11012025 NEELEY W PERA	402-50-2002	/ /			280.78	280.78 1.00
			11012025 NEELEY W PERA	405-67-2002	/ /			70.20	70.20 1.00
			11012025 NIEVES S PERA	401-09-2002	/ /			185.50	185.50 1.00
			11012025 PENA J PERA	401-95-2002	/ /			442.50	442.50 1.00
			11012025 REED J PERA	401-02-2002	/ /			150.35	150.35 1.00
			11012025 REED J PERA	405-67-2002	/ /			43.65	43.65 1.00
			11012025 RODRIGUEZ C PERA	401-07-2002	/ /			369.77	369.77 1.00
			11012025 SCHMIDT J PERA	401-09-2002	/ /			203.01	203.01 1.00
			11012025 SEGURA V PERA	510-37-2002	/ /			235.09	235.09 1.00
			11012025 SHETTER R PERA	402-50-2002	/ /			286.42	286.42 1.00
			11012025 SMITH S PERA	402-50-2002	/ /			217.18	217.18 1.00
			11012025 SOPKOWIAK T PERA	401-04-2002	/ /			369.77	369.77 1.00
			11012025 SPENCER B PERA	401-08-2002	/ /			309.17	309.17 1.00
			11012025 STANLEY J PERA	634-32-2002	/ /			225.37	225.37 1.00
			11012025 STEELE C PERA	634-32-2002	/ /			189.14	189.14 1.00
			11012025 THOMPSON K PERA	401-08-2002	/ /			217.07	217.07 1.00
			11012025 TORREZ C PERA	634-32-2002	/ /			342.26	342.26 1.00
			11012025 TREJO J PERA	401-08-2002	/ /			410.20	410.20 1.00
			11012025 TURNER J PERA	634-32-2002	/ /			168.50	168.50 1.00
			11012025 VAUGHN A PERA	401-01-2002	/ /			705.49	705.49 1.00
			11012025 WALTERS R PERA	402-50-2002	/ /			196.68	196.68 1.00
			11012025 WHITEHEAD A PERA	401-04-2001	/ /			389.23	389.23 1.00
			11012025 WHITNEY E PERA	634-32-2002	/ /			200.68	200.68 1.00
			11012025 WHITNEY K PERA	401-01-2002	/ /			304.00	304.00 1.00
			11012025 WILLIAMS R PERA	629-03-2002	/ /			390.28	390.28 1.00
			11012025 WOMACK V PERA	401-06-2002	/ /			211.96	211.96 1.00
			11012025 WOMACK V PERA	422-66-2002	/ /			141.31	141.31 1.00
			11012025 WYATT R PERA	401-09-2002	/ /			182.78	182.78 1.00
			11012025 YAW L PERA	634-32-2002	/ /			232.66	232.66 1.00
			11012025 ZAGORSKI A PERA	401-08-2002	/ /			369.38	369.38 1.00
			11012025 ZAVALA Z PERA	401-08-2002	/ /			365.94	365.94 1.00
			11012025 ZEPEDA C PERA	401-04-2002	/ /			166.27	166.27 1.00
			11012025 ZEPEDA M PERA	401-01-2002	/ /			285.38	285.38 1.00
			11012025 ACKERMAN A PERA MATCH	401-06-2006	/ /			160.48	160.48 1.00
			11012025 ALVAREZ- H PERA MATCH	401-09-2006	/ /			189.37	189.37 1.00
			11012025 ANDERSON S PERA MATCH	634-32-2006	/ /			210.70	210.70 1.00
			11012025 ARMIJO C PERA MATCH	401-04-2006	/ /			197.20	197.20 1.00
			11012025 ARMIJO E PERA MATCH	401-02-2006	/ /			375.24	375.24 1.00
			11012025 ATWELL M PERA MATCH	634-32-2006	/ /			379.88	379.88 1.00
			11012025 ATWELL S PERA MATCH	401-02-2006	/ /			185.71	185.71 1.00
			11012025 ATWELL T PERA MATCH	629-03-2006	/ /			323.98	323.98 1.00
			11012025 BARDOLIW J PERA MATCH	401-06-2006	/ /			130.01	130.01 1.00
			11012025 BARDOLIW J PERA MATCH	422-66-2006	/ /			86.68	86.68 1.00
			11012025 BENCOMO B PERA MATCH	401-95-2006	/ /			288.43	288.43 1.00
			11012025 BILYEU L PERA MATCH	634-32-2006	/ /			181.72	181.72 1.00
			11012025 BROWN A PERA MATCH	634-32-2006	/ /			181.72	181.72 1.00
			11012025 BUNDRANT S PERA MATCH	401-95-2006	/ /			319.09	319.09 1.00
			11012025 CARSON E PERA MATCH	402-50-2006	/ /			161.31	161.31 1.00
			11012025 CARSON E PERA MATCH	405-67-2006	/ /			40.33	40.33 1.00
			11012025 CARSON K PERA MATCH	402-50-2006	/ /			235.24	235.24 1.00
			11012025 CASTILLO M PERA MATCH	401-01-2006	/ /			187.29	187.29 1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			11012025 CATTELA A PERA MATCH	401-04-2006	/ /			165.20	165.20 1.00
			11012025 CHAVEZ I PERA MATCH	634-32-2006	/ /			181.72	181.72 1.00
			11012025 CHAVEZ J PERA MATCH	402-50-2006	/ /			255.92	255.92 1.00
			11012025 CHERRY C PERA MATCH	634-32-2006	/ /			204.09	204.09 1.00
			11012025 CROM N PERA MATCH	634-32-2006	/ /			229.68	229.68 1.00
			11012025 DORSEY L PERA MATCH	401-95-2006	/ /			113.55	113.55 1.00
			11012025 EVANS J PERA MATCH	402-50-2006	/ /			180.96	180.96 1.00
			11012025 FAULKNER N PERA MATCH	402-50-2006	/ /			195.89	195.89 1.00
			11012025 FLORES P PERA MATCH	401-09-2006	/ /			317.69	317.69 1.00
			11012025 GARCIA C PERA MATCH	401-06-2006	/ /			174.46	174.46 1.00
			11012025 GARCIA C PERA MATCH	422-66-2006	/ /			116.31	116.31 1.00
			11012025 GARCIA E PERA MATCH	401-09-2006	/ /			189.37	189.37 1.00
			11012025 GODFREY J PERA MATCH	401-07-2006	/ /			217.12	217.12 1.00
			11012025 GREGORY J PERA MATCH	402-50-2006	/ /			187.32	187.32 1.00
			11012025 GUTIERRE L PERA MATCH	401-09-2006	/ /			168.87	168.87 1.00
			11012025 HEARN M PERA MATCH	401-02-2006	/ /			221.02	221.02 1.00
			11012025 HERNANDE J PERA MATCH	401-09-2006	/ /			167.56	167.56 1.00
			11012025 HOLLY J PERA MATCH	401-07-2006	/ /			197.96	197.96 1.00
			11012025 HUSTON M PERA MATCH	401-06-2006	/ /			206.09	206.09 1.00
			11012025 HUSTON M PERA MATCH	422-66-2006	/ /			137.40	137.40 1.00
			11012025 LEE V PERA MATCH	401-09-2006	/ /			150.47	150.47 1.00
			11012025 LOVE P PERA MATCH	401-01-2006	/ /			368.54	368.54 1.00
			11012025 LUCERO A PERA MATCH	402-50-2006	/ /			189.57	189.57 1.00
			11012025 LUCERO R PERA MATCH	401-09-2006	/ /			266.24	266.24 1.00
			11012025 LUCERO S PERA MATCH	509-38-2006	/ /			266.24	266.24 1.00
			11012025 LUNSFORD K PERA MATCH	634-32-2006	/ /			217.03	217.03 1.00
			11012025 MCILRATH N PERA MATCH	401-09-2006	/ /			167.56	167.56 1.00
			11012025 MIRANDA D PERA MATCH	401-01-2006	/ /			201.56	201.56 1.00
			11012025 MONTENEG E PERA MATCH	401-06-2006	/ /			177.53	177.53 1.00
			11012025 MONTENEG E PERA MATCH	422-66-2006	/ /			118.35	118.35 1.00
			11012025 MONTOYA A PERA MATCH	401-09-2006	/ /			173.88	173.88 1.00
			11012025 MORA N PERA MATCH	401-06-2006	/ /			172.58	172.58 1.00
			11012025 MURATI P PERA MATCH	401-09-2006	/ /			178.46	178.46 1.00
			11012025 NEELEY J PERA MATCH	401-06-2006	/ /			197.67	197.67 1.00
			11012025 NEELEY W PERA MATCH	402-50-2006	/ /			261.92	261.92 1.00
			11012025 NEELEY W PERA MATCH	405-67-2006	/ /			65.48	65.48 1.00
			11012025 NIEVES S PERA MATCH	401-09-2006	/ /			173.04	173.04 1.00
			11012025 PENA J PERA MATCH	401-95-2006	/ /			412.76	412.76 1.00
			11012025 REED J PERA MATCH	401-02-2006	/ /			140.24	140.24 1.00
			11012025 REED J PERA MATCH	405-67-2006	/ /			40.72	40.72 1.00
			11012025 RODRIGUE C PERA MATCH	401-07-2006	/ /			344.92	344.92 1.00
			11012025 SCHMIDT J PERA MATCH	401-09-2006	/ /			189.37	189.37 1.00
			11012025 SOPKOWIA T PERA MATCH	401-04-2006	/ /			344.92	344.92 1.00
			11012025 SHETTER R PERA MATCH	402-50-2006	/ /			267.17	267.17 1.00
			11012025 SMITH S PERA MATCH	402-50-2006	/ /			202.58	202.58 1.00
			11012025 STANLEY J PERA MATCH	634-32-2006	/ /			210.23	210.23 1.00
			11012025 STEELE C PERA MATCH	634-32-2006	/ /			176.43	176.43 1.00
			11012025 TORREZ C PERA MATCH	634-32-2006	/ /			319.26	319.26 1.00
			11012025 TURNER J PERA MATCH	634-32-2006	/ /			157.18	157.18 1.00
			11012025 VAUGHN A PERA MATCH	401-01-2006	/ /			658.09	658.09 1.00
			11012025 WALTERS R PERA MATCH	402-50-2006	/ /			183.46	183.46 1.00
			11012025 WHITEHEA A PERA MATCH	401-04-2006	/ /			363.08	363.08 1.00
			11012025 WHITNEY E PERA MATCH	634-32-2006	/ /			187.20	187.20 1.00
			11012025 WHITNEY K PERA MATCH	401-01-2006	/ /			283.58	283.58 1.00
			11012025 WILLIAMS R PERA MATCH	629-03-2006	/ /			364.05	364.05 1.00
			11012025 WOMACK V PERA MATCH	401-06-2006	/ /			197.72	197.72 1.00
			11012025 WOMACK V PERA MATCH	422-66-2006	/ /			131.81	131.81 1.00
			11012025 WYATT R PERA MATCH	401-09-2006	/ /			170.50	170.50 1.00
			11012025 YAW L PERA MATCH	634-32-2006	/ /			217.03	217.03 1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			11012025 ZEPEDA C PERA MATCH	401-04-2006		/ /		155.10	155.10	1.00
			11012025 ZEPEDA M PERA MATCH	401-01-2006		/ /		266.21	266.21	1.00
			PERA CONTRIBUTIONS PD11012025							
			FINANCE							
			INVOICE # 2025110RGLR							
			INVOICE DATE: 11/13/2025							
			11012025 SEGURA V PERA MATCH	509-38-2006		/ /		219.29	219.29	1.00
			11012025 APODACA V PERA MATCH	401-08-2006		/ /		560.73	560.73	1.00
			11012025 BLOMQUIS J PERA MATCH	401-08-2006		/ /		457.18	457.18	1.00
			11012025 DEVLAEI T PERA MATCH	401-08-2006		/ /		406.25	406.25	1.00
			11012025 GONZALEZ S PERA MATCH	401-08-2006		/ /		430.95	430.95	1.00
			11012025 HARRISON D PERA MATCH	401-08-2006		/ /		443.81	443.81	1.00
			11012025 HAYES K PERA MATCH	401-08-2006		/ /		188.71	188.71	1.00
			11012025 KEE C PERA MATCH	401-08-2006		/ /		160.48	160.48	1.00
			11012025 MADDEN M PERA MATCH	401-08-2006		/ /		418.43	418.43	1.00
			11012025 MARIN J PERA MATCH	401-08-2006		/ /		488.31	488.31	1.00
			11012025 MARIN R PERA MATCH	401-08-2006		/ /		443.81	443.81	1.00
			11012025 MONTOYA R PERA MATCH	401-08-2006		/ /		486.11	486.11	1.00
			11012025 SPENCER B PERA MATCH	401-08-2006		/ /		288.39	288.39	1.00
			11012025 THOMPSON K PERA MATCH	401-08-2006		/ /		202.49	202.49	1.00
			11012025 TREJO J PERA MATCH	401-08-2006		/ /		547.36	547.36	1.00
			11012025 ZAGORSKI A PERA MATCH	401-08-2006		/ /		492.90	492.90	1.00
			11012025 ZAVALA Z PERA MATCH	401-08-2006		/ /		488.31	488.31	1.00
			11012025 HUSTON M PERA	422-66-2001		/ /		147.29	147.29	1.00
									147.29	1.00
PROPERTY ASSESSMENTS	2935.13	DETENTION	5185.00	DISPATCH	6327.70					
LAW ENFORCEMENT	11649.58	OFFICE OF COUNTY CLERK	2539.28	FACILITIES MANAGEMENT	1910.86					
EMERGENCY MGMT SERVICE	1425.63	REAPPRAISAL FUND	1223.63	FINANCE DEPARTMENT	2349.34					
ROAD	4809.90	LANDFILL	303.61	ADMINISTRATION	4072.08					
TREASURERS	1574.75	DWI DISTRIBUTION FUND	770.94	DWI GRANT FUND	235.09					
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03 R133831	ADP, INC.	NEW MEXICO NM-CIT	401-95-3011	4574455-00	11/17/2025	72628	9.60	9.60	1.00	
9.60		FINANCE								
11/21/2025		INVOICE # 4574455-00								
		INVOICE DATE 11/05/2025								
		BR/CO: 06/EMJ								
FINANCE DEPARTMENT	9.60									
=====										
03 O133832	MESILLA VALLEY REGIONAL DISPATCH	MAINTENANCE ANNUAL FEE	634-32-2032	112837	11/18/2025	72946	12320.99	12320.99	1.00	
12320.99		SCRDA								
11/21/2025		FY 26 - 4 LICENSES								
		CUSTOMER # 136226								
		INVOICE # 112837								
		INVOICE DATE: 10/21/2025								
DISPATCH	12320.99									
=====										
03 R133833	MES SERVICE COMPANY, LLC	VENTIS MX4 LEL GAS DETECTOR	414-83-3010	IN2376136	11/18/2025	72900	945.00	945.00	1.00	
1605.00		KIT 100 PPM CO PPM	414-83-3010	/ /		72900	605.00	605.00	1.00	
11/21/2025		SHIPPING	414-83-3010	/ /		72900	55.00	55.00	1.00	
		GAS DETECTOR				72900				
		NEW FIXED ASSET				72900				
		LAS PALOMAS FD								
		CUSTOMER # CS7915								
		INVOICE # IN2376136								
		INVOICE DATE: 11/07/2025								
LAS PALOMAS FIRE	1605.00									

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
=====										
03 0133834		ADMINISTRATIVE SERVICES DIVISION	10012025 ACKERMAN; SUPP LIFE	401-06-2002	HCA-007169	11/18/2025		2.14	2.14	1.00
	749.52		10012025 BUNDRANT; SUPP LIFE	401-95-2002		/ /		31.20	31.20	1.00
	11/21/2025		10012025 FLORES; PA SUPP LIFE	401-09-2002		/ /		44.25	44.25	1.00
			10012025 HUSTON; MI SUPP LIFE	401-06-2001		/ /		19.91	19.91	1.00
			10012025 KEE; CASSI SUPP LIFE	401-08-2002		/ /		5.20	5.20	1.00
			10012025 LOVE; PATR SUPP LIFE	401-01-2002		/ /		19.00	19.00	1.00
			10012025 MONTOYA; R SUPP LIFE	401-08-2002		/ /		11.32	11.32	1.00
			10012025 PENA; JESS SUPP LIFE	401-95-2002		/ /		24.30	24.30	1.00
			10012025 ACKERMAN; EMPLR LIFE	401-06-2660		/ /		7.06	7.06	1.00
			10012025 ALVAREZ-GO EMPLR LIFE	401-09-2660		/ /		7.06	7.06	1.00
			10012025 ANDERSON; EMPLR LIFE	634-32-2660		/ /		7.06	7.06	1.00
			10012025 APODACA; V EMPLR LIFE	401-08-2660		/ /		7.06	7.06	1.00
			10012025 ARMIJO; CO EMPLR LIFE	401-04-2660		/ /		7.06	7.06	1.00
			10012025 ARMIJO; ER EMPLR LIFE	401-02-2660		/ /		7.06	7.06	1.00
			10012025 ATWELL; MI EMPLR LIFE	634-32-2660		/ /		7.06	7.06	1.00
			10012025 ATWELL; SH EMPLR LIFE	401-02-2660		/ /		7.06	7.06	1.00
			10012025 ATWELL; TR EMPLR LIFE	629-03-2660		/ /		7.06	7.06	1.00
			10012025 BAKER; JOS EMPLR LIFE	401-08-2660		/ /		7.06	7.06	1.00
			10012025 BARDOLIWAL EMPLR LIFE	401-06-2660		/ /		4.24	4.24	1.00
			10012025 BARDOLIWAL EMPLR LIFE	422-66-2660		/ /		2.82	2.82	1.00
			10012025 BENCOMO; B EMPLR LIFE	401-95-2660		/ /		7.06	7.06	1.00
			10012025 BILYEU; LA EMPLR LIFE	634-32-2660		/ /		7.06	7.06	1.00
			10012025 BLOMQUIST; EMPLR LIFE	401-08-2660		/ /		7.06	7.06	1.00
			10012025 BROWN; ALA EMPLR LIFE	634-32-2660		/ /		7.06	7.06	1.00
			10012025 BUNDRANT; EMPLR LIFE	401-95-2660		/ /		7.06	7.06	1.00
			10012025 CARREON; A EMPLR LIFE	401-08-2660		/ /		7.06	7.06	1.00
			10012025 CARSON; EL EMPLR LIFE	402-50-2660		/ /		5.65	5.65	1.00
			10012025 CARSON; EL EMPLR LIFE	405-67-2660		/ /		1.41	1.41	1.00
			10012025 CARSON; KA EMPLR LIFE	402-50-2660		/ /		7.06	7.06	1.00
			10012025 CATTELAIN; EMPLR LIFE	401-04-2660		/ /		7.06	7.06	1.00
			10012025 CHAVEZ; CA EMPLR LIFE	401-07-2660		/ /		7.06	7.06	1.00
			10012025 CHAVEZ; JO EMPLR LIFE	402-50-2660		/ /		7.06	7.06	1.00
			10012025 CHERRY; CU EMPLR LIFE	634-32-2660		/ /		7.06	7.06	1.00
			10012025 CROM; NADI EMPLR LIFE	634-32-2660		/ /		7.06	7.06	1.00
			10012025 DE VLAEMIN EMPLR LIFE	401-08-2660		/ /		7.06	7.06	1.00
			10012025 FAULKNER; EMPLR LIFE	402-50-2660		/ /		7.06	7.06	1.00
			10012025 FLORES; PA EMPLR LIFE	401-09-2660		/ /		7.06	7.06	1.00
			10012025 GARCIA; CH EMPLR LIFE	401-06-2660		/ /		4.24	4.24	1.00
			10012025 GARCIA; CH EMPLR LIFE	422-66-2660		/ /		2.82	2.82	1.00
			10012025 GARCIA; ED EMPLR LIFE	401-09-2660		/ /		7.06	7.06	1.00
			10012025 GODFREY; J EMPLR LIFE	401-07-2660		/ /		7.06	7.06	1.00
			10012025 GONZALEZ-F EMPLR LIFE	401-08-2660		/ /		7.06	7.06	1.00
			10012025 GREGORY; J EMPLR LIFE	402-50-2660		/ /		7.06	7.06	1.00
			10012025 GUTIERREZ; EMPLR LIFE	401-09-2660		/ /		7.06	7.06	1.00
			10012025 HARRISON; EMPLR LIFE	401-08-2660		/ /		7.06	7.06	1.00
			10012025 HAYES; KON EMPLR LIFE	401-08-2660		/ /		7.06	7.06	1.00
			10012025 HEARN; MIC EMPLR LIFE	401-02-2660		/ /		7.06	7.06	1.00
			10012025 HOLLY; JOS EMPLR LIFE	401-07-2660		/ /		7.06	7.06	1.00
			10012025 HUSTON; MI EMPLR LIFE	401-06-2660		/ /		4.24	4.24	1.00
			10012025 HUSTON; MI EMPLR LIFE	422-66-2660		/ /		2.82	2.82	1.00
			10012025 KEE; CASSI EMPLR LIFE	401-08-2660		/ /		7.06	7.06	1.00
			10012025 LEE; VIRGI EMPLR LIFE	401-09-2660		/ /		7.06	7.06	1.00
			10012025 LOVE; PATR EMPLR LIFE	401-01-2660		/ /		7.06	7.06	1.00
			10012025 LUCERO; AL EMPLR LIFE	402-50-2660		/ /		7.06	7.06	1.00
			10012025 LUCERO; RU EMPLR LIFE	401-09-2660		/ /		7.06	7.06	1.00
			10012025 LUNSFORD; EMPLR LIFE	634-32-2660		/ /		7.06	7.06	1.00
			10012025 MADDEN; MA EMPLR LIFE	401-08-2660		/ /		7.06	7.06	1.00
			10012025 MARIN; JOS EMPLR LIFE	401-08-2660		/ /		7.06	7.06	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			10012025 MARIN; RAF EMPLR LIFE	401-08-2660	/	/		7.06	7.06	1.00
			10012025 MIRANDA; D EMPLR LIFE	401-01-2660	/	/		7.06	7.06	1.00
			10012025 MONTENEGRO EMPLR LIFE	401-06-2660	/	/		4.24	4.24	1.00
			10012025 MONTENEGRO EMPLR LIFE	422-66-2660	/	/		2.82	2.82	1.00
			10012025 MONTOYA; A EMPLR LIFE	401-09-2660	/	/		7.06	7.06	1.00
			10012025 MONTOYA; R EMPLR LIFE	401-08-2660	/	/		7.06	7.06	1.00
			10012025 MURATI; PA EMPLR LIFE	401-09-2660	/	/		7.06	7.06	1.00
			10012025 NEELEY; WI EMPLR LIFE	402-50-2660	/	/		5.65	5.65	1.00
			10012025 NEELEY; WI EMPLR LIFE	405-67-2660	/	/		1.41	1.41	1.00
			10012025 NIEVES; SA EMPLR LIFE	401-09-2660	/	/		7.06	7.06	1.00
			10012025 PAXON; JAM EMPLR LIFE	401-00-2660	/	/		7.06	7.06	1.00
			10012025 PENA; JESS EMPLR LIFE	401-95-2660	/	/		7.06	7.06	1.00
			10012025 PESTAK; TH EMPLR LIFE	401-15-2660	/	/		7.06	7.06	1.00
			10012025 REDDELL; I EMPLR LIFE	634-32-2660	/	/		7.06	7.06	1.00
			10012025 REED; JOHN EMPLR LIFE	401-02-2660	/	/		5.47	5.47	1.00
			10012025 REED; JOHN EMPLR LIFE	405-67-2660	/	/		1.59	1.59	1.00
			10012025 ROBERTS; C EMPLR LIFE	401-07-2660	/	/		7.06	7.06	1.00
			10012025 RODRIGUEZ; EMPLR LIFE	401-07-2660	/	/		7.06	7.06	1.00
			10012025 SCHMIDT; J EMPLR LIFE	401-09-2660	/	/		7.06	7.06	1.00
			10012025 SEGURALUCE EMPLR LIFE	509-38-2660	/	/		7.06	7.06	1.00
			10012025 SHETTER; R EMPLR LIFE	402-50-2660	/	/		7.06	7.06	1.00
			10012025 SOPKOWIAK; EMPLR LIFE	401-04-2660	/	/		7.06	7.06	1.00
			10012025 SPENCER; B EMPLR LIFE	401-08-2660	/	/		7.06	7.06	1.00
			10012025 STANLEY; J EMPLR LIFE	634-32-2660	/	/		7.06	7.06	1.00
			10012025 STEELE; CH EMPLR LIFE	634-32-2660	/	/		7.06	7.06	1.00
			10012025 THOMPSON; EMPLR LIFE	401-08-2660	/	/		7.06	7.06	1.00
			10012025 TORREZ; CA EMPLR LIFE	634-32-2660	/	/		7.06	7.06	1.00
			10012025 TREJO; JOE EMPLR LIFE	401-08-2660	/	/		7.06	7.06	1.00
			10012025 VAUGHN; AM EMPLR LIFE	401-01-2660	/	/		7.06	7.06	1.00
			10012025 WALTERS; R EMPLR LIFE	402-50-2660	/	/		7.06	7.06	1.00
			10012025 WHITEHEAD; EMPLR LIFE	401-04-2660	/	/		7.06	7.06	1.00
			10012025 WHITNEY; K EMPLR LIFE	401-01-2660	/	/		7.06	7.06	1.00
			10012025 WILLIAMS; EMPLR LIFE	629-03-2660	/	/		7.06	7.06	1.00
			10012025 WOMACK; VI EMPLR LIFE	401-06-2660	/	/		4.24	4.24	1.00
			10012025 WOMACK; VI EMPLR LIFE	422-66-2660	/	/		2.82	2.82	1.00
			10012025 WYATT; ROB EMPLR LIFE	401-09-2660	/	/		7.06	7.06	1.00
			10012025 YAW; LAKEN EMPLR LIFE	634-32-2660	/	/		7.06	7.06	1.00
			10012025 ZAGORSKI; EMPLR LIFE	401-08-2660	/	/		7.06	7.06	1.00
			10012025 ZAVALA; ZA EMPLR LIFE	401-08-2660	/	/		7.06	7.06	1.00
			10012025 HUSTON; MI SUPP LIFE	422-66-2001	/	/		13.28	13.28	1.00
			10012025 SEGURA; VE EMPLR LIFE	510-37-2660	/	/		7.06	7.06	1.00

FINANCE

INVOICE # HCA-007169

CUSTOMER CODE C-C00296-72430

INVOICE DATE: 10/31/2025

PROPERTY ASSESSMENTS	50.31	FINANCE DEPARTMENT	76.68	DETENTION	121.91
LAW ENFORCEMENT	143.60	ADMINISTRATION	47.24	DISPATCH	84.72
OFFICE OF COUNTY CLERK	28.24	FACILITIES MANAGEMENT	26.65	EMERGENCY MGMT SERVICE	14.12
REAPPRAISAL FUND	27.38	ROAD	60.72	LANDFILL	4.41
TREASURERS	35.30	COMMISSIONERS	7.06	PROBATE JUDGE	7.06
DWI DISTRIBUTION FUND	7.06	DWI GRANT FUND	7.06		

03 0133835	ADMINISTRATIVE SERVICES DIVISION	10012025 ACKERMAN; AL MEDICAL	401-06-2002	HCA-007024	11/18/2025	9.69	9.69	1.00
111803.93		10012025 ALVAREZ-GOME MEDICAL	401-09-2002	/	/	82.42	82.42	1.00
11/21/2025		10012025 ANDERSON; SH MEDICAL	634-32-2002	/	/	94.38	94.38	1.00
		10012025 APODACA; VIN MEDICAL	401-08-2002	/	/	242.87	242.87	1.00
		10012025 ARMIJO; CORT MEDICAL	401-04-2002	/	/	196.07	196.07	1.00
		10012025 ARMIJO; ERNE MEDICAL	401-02-2002	/	/	94.38	94.38	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			10012025 ATWELL, MICH MEDICAL	634-32-2002	/	/		12.13	12.13	1.00
			10012025 ATWELL, TRAV MEDICAL	629-03-2002	/	/		292.39	292.39	1.00
			10012025 BAKER, JOSH MEDICAL	401-08-2001	/	/		292.39	292.39	1.00
			10012025 BARDOLIWALA, MEDICAL	401-06-2002	/	/		170.20	170.20	1.00
			10012025 BARDOLIWALA, MEDICAL	422-66-2002	/	/		42.55	42.55	1.00
			10012025 BENCOMO, BAR MEDICAL	401-95-2002	/	/		184.11	184.11	1.00
			10012025 BILYEU, LAND MEDICAL	634-32-2002	/	/		82.42	82.42	1.00
			10012025 BLUMQUIST, J MEDICAL	401-08-2002	/	/		107.11	107.11	1.00
			10012025 BROWN, ALANA MEDICAL	634-32-2002	/	/		95.15	95.15	1.00
			10012025 BUNDRANT, SH MEDICAL	401-95-2002	/	/		82.42	82.42	1.00
			10012025 CARREON, ALB MEDICAL	401-08-2002	/	/		212.76	212.76	1.00
			10012025 CARSON, ELIZ MEDICAL	402-50-2002	/	/		85.68	85.68	1.00
			10012025 CARSON, ELIZ MEDICAL	405-67-2002	/	/		21.42	21.42	1.00
			10012025 CARSON, KARL MEDICAL	402-50-2002	/	/		107.11	107.11	1.00
			10012025 CHAVEZ, CAND MEDICAL	401-07-2001	/	/		196.07	196.07	1.00
			10012025 CHAVEZ, JOSH MEDICAL	402-50-2002	/	/		224.72	224.72	1.00
			10012025 CHERRY, CURT MEDICAL	634-32-2002	/	/		107.11	107.11	1.00
			10012025 CROM, NADINE MEDICAL	634-32-2002	/	/		102.93	102.93	1.00
			10012025 DE VLAEMINCK MEDICAL	401-08-2002	/	/		107.11	107.11	1.00
			10012025 PAULKNER, NE MEDICAL	402-50-2002	/	/		185.11	185.11	1.00
			10012025 FLORES, PATR MEDICAL	401-09-2002	/	/		292.39	292.39	1.00
			10012025 GARCIA, CHEA MEDICAL	401-06-2002	/	/		49.45	49.45	1.00
			10012025 GARCIA, CHEA MEDICAL	422-66-2002	/	/		32.97	32.97	1.00
			10012025 GARCIA, EDEN MEDICAL	401-09-2002	/	/		82.42	82.42	1.00
			10012025 GODFREY, JAN MEDICAL	401-07-2002	/	/		184.11	184.11	1.00
			10012025 GONZALEZFRAZ MEDICAL	401-08-2002	/	/		242.87	242.87	1.00
			10012025 GREGORY, JOH MEDICAL	402-50-2002	/	/		107.11	107.11	1.00
			10012025 GUTIERREZ, L MEDICAL	401-09-2002	/	/		78.25	78.25	1.00
			10012025 HARRISON, DA MEDICAL	401-08-2002	/	/		280.43	280.43	1.00
			10012025 HAYES, KONNI MEDICAL	401-08-2002	/	/		85.94	85.94	1.00
			10012025 HEARN, MICHA MEDICAL	401-02-2002	/	/		20.39	20.39	1.00
			10012025 HOLLY, JOSEP MEDICAL	401-07-2002	/	/		16.30	16.30	1.00
			10012025 HUSTON, MICH MEDICAL	401-06-2001	/	/		145.72	145.72	1.00
			10012025 LEE, VIRGINI MEDICAL	401-09-2002	/	/		196.07	196.07	1.00
			10012025 LOVE, PATRIC MEDICAL	401-01-2002	/	/		94.38	94.38	1.00
			10012025 LUCERO, ALBE MEDICAL	402-50-2002	/	/		107.11	107.11	1.00
			10012025 LUCERO, RUBE MEDICAL	401-09-2002	/	/		184.11	184.11	1.00
			10012025 LUNSFORD, KA MEDICAL	634-32-2002	/	/		107.11	107.11	1.00
			10012025 MADDEN, MART MEDICAL	401-08-2002	/	/		280.43	280.43	1.00
			10012025 MARIN, JOSE MEDICAL	401-08-2002	/	/		196.07	196.07	1.00
			10012025 MARIN, RAFAE MEDICAL	401-08-2002	/	/		95.15	95.15	1.00
			10012025 MIRANDA, DOR MEDICAL	401-01-2002	/	/		94.38	94.38	1.00
			10012025 MONTENEGRO, MEDICAL	401-06-2002	/	/		152.90	152.90	1.00
			10012025 MONTENEGRO, MEDICAL	422-66-2002	/	/		101.93	101.93	1.00
			10012025 MONTOYA, ALI MEDICAL	401-09-2002	/	/		78.90	78.90	1.00
			10012025 MONTOYA, ROB MEDICAL	401-08-2002	/	/		242.87	242.87	1.00
			10012025 MURATI, PAME MEDICAL	401-09-2002	/	/		196.07	196.07	1.00
			10012025 NEELEY, WILL MEDICAL	402-50-2002	/	/		156.86	156.86	1.00
			10012025 NEELEY, WILL MEDICAL	405-67-2002	/	/		39.21	39.21	1.00
			10012025 NIEVES, SANT MEDICAL	401-09-2002	/	/		102.93	102.93	1.00
			10012025 PAXON, JAMES MEDICAL	401-00-2001	/	/		20.39	20.39	1.00
			10012025 PENA, JESSIC MEDICAL	401-95-2002	/	/		224.72	224.72	1.00
			10012025 REDDELL, IMI MEDICAL	634-32-2002	/	/		173.15	173.15	1.00
			10012025 REED, JOHNAT MEDICAL	401-02-2002	/	/		83.01	83.01	1.00
			10012025 REED, JOHNAT MEDICAL	405-67-2002	/	/		24.10	24.10	1.00
			10012025 RODRIGUEZ, C MEDICAL	401-07-2002	/	/		184.11	184.11	1.00
			10012025 SCHMIDT, JER MEDICAL	401-09-2002	/	/		94.38	94.38	1.00
			10012025 SEGURALUCERO MEDICAL	509-38-2002	/	/		94.38	94.38	1.00
			10012025 SHETTER, RIC MEDICAL	402-50-2002	/	/		196.07	196.07	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			10012025 SOPKOWIAK; T MEDICAL	401-04-2002	/	/		94.38	94.38	1.00
			10012025 SPENCER; BRA MEDICAL	401-08-2002	/	/		107.11	107.11	1.00
			10012025 STANLEY; JES MEDICAL	634-32-2002	/	/		254.83	254.83	1.00
			10012025 STEELE; CHRI MEDICAL	634-32-2002	/	/		280.43	280.43	1.00
			10012025 THOMPSON; KA MEDICAL	401-08-2002	/	/		7.86	7.86	1.00
			10012025 TORREZ; CAND MEDICAL	634-32-2002	/	/		150.24	150.24	1.00
			10012025 TREJO; JOEL MEDICAL	401-08-2002	/	/		94.38	94.38	1.00
			10012025 VAUGHN; AMBE MEDICAL	401-01-2002	/	/		185.11	185.11	1.00
			10012025 WALTERS; ROB MEDICAL	402-50-2002	/	/		107.11	107.11	1.00
			10012025 WHITEHEAD; A MEDICAL	401-04-2001	/	/		254.83	254.83	1.00
			10012025 WHITNEY; KEI MEDICAL	401-01-2002	/	/		292.38	292.38	1.00
			10012025 WILLIAMS; RY MEDICAL	629-03-2002	/	/		223.48	223.48	1.00
			10012025 WOMACK; VIRG MEDICAL	401-06-2002	/	/		12.23	12.23	1.00
			10012025 WOMACK; VIRG MEDICAL	422-66-2002	/	/		8.16	8.16	1.00
			10012025 WYATT; ROBER MEDICAL	401-09-2002	/	/		183.67	183.67	1.00
			10012025 YAW; LAKEN P MEDICAL	634-32-2002	/	/		107.11	107.11	1.00
			10012025 ZAGORSKI; AN MEDICAL	401-08-2002	/	/		95.15	95.15	1.00
			10012025 ZAVALA; ZACH MEDICAL	401-08-2002	/	/		280.43	280.43	1.00
			10012025 ACKERMAN; AL MEDMATCH	401-06-2660	/	/		87.24	87.24	1.00
			10012025 ALVAREZ-GOME MEDMATCH	401-09-2660	/	/		741.78	741.78	1.00
			10012025 ANDERSON; SH MEDMATCH	634-32-2660	/	/		741.79	741.79	1.00
			10012025 APODACA; VIN MEDMATCH	401-08-2660	/	/		2185.84	2185.84	1.00
			10012025 ARMIJO; CORT MEDMATCH	401-04-2660	/	/		1657.00	1657.00	1.00
			10012025 ARMIJO; ERNE MEDMATCH	401-02-2660	/	/		741.79	741.79	1.00
			10012025 ATWELL; MICH MEDMATCH	634-32-2660	/	/		1.49	1.49	1.00
			10012025 ATWELL; TRAV MEDMATCH	629-03-2660	/	/		2523.90	2523.90	1.00
			10012025 BAKER; JOSHU MEDMATCH	401-08-2660	/	/		2523.89	2523.89	1.00
			10012025 BARDOLIWALA; MEDMATCH	401-06-2660	/	/		1531.83	1531.83	1.00
			10012025 BARDOLIWALA; MEDMATCH	422-66-2660	/	/		382.95	382.95	1.00
			10012025 BENCOMO; BAR MEDMATCH	401-95-2660	/	/		1657.00	1657.00	1.00
			10012025 BILYEU; LAND MEDMATCH	634-32-2660	/	/		741.79	741.79	1.00
			10012025 BLOMQUIST; J MEDMATCH	401-08-2660	/	/		856.30	856.30	1.00
			10012025 BROWN; ALANA MEDMATCH	634-32-2660	/	/		856.31	856.31	1.00
			10012025 BUNDRANT; SH MEDMATCH	401-95-2660	/	/		741.79	741.79	1.00
			10012025 CARREON; ALE MEDMATCH	401-08-2660	/	/		1914.79	1914.79	1.00
			10012025 CARSON; ELIZ MEDMATCH	402-50-2660	/	/		685.04	685.04	1.00
			10012025 CARSON; ELIZ MEDMATCH	405-67-2660	/	/		171.26	171.26	1.00
			10012025 CHAVEZ; CAND MEDMATCH	401-07-2660	/	/		1657.00	1657.00	1.00
			10012025 CHAVEZ; JOSH MEDMATCH	402-50-2660	/	/		1914.80	1914.80	1.00
			10012025 CHERRY; CURT MEDMATCH	634-32-2660	/	/		856.30	856.30	1.00
			10012025 CROM; NADINE MEDMATCH	634-32-2660	/	/		818.72	818.72	1.00
			10012025 DE VLAEMINCK MEDMATCH	401-08-2660	/	/		856.31	856.31	1.00
			10012025 FAULKNER; NE MEDMATCH	402-50-2660	/	/		1558.34	1558.34	1.00
			10012025 FLORES; PATR MEDMATCH	401-09-2660	/	/		2523.90	2523.90	1.00
			10012025 GARCIA; CHEA MEDMATCH	401-06-2660	/	/		445.07	445.07	1.00
			10012025 GARCIA; CHEA MEDMATCH	422-66-2660	/	/		296.72	296.72	1.00
			10012025 GARCIA; EDEN MEDMATCH	401-09-2660	/	/		741.79	741.79	1.00
			10012025 GODFREY; JAN MEDMATCH	401-07-2660	/	/		1657.00	1657.00	1.00
			10012025 GONZALEZPRAZ MEDMATCH	401-08-2660	/	/		2185.84	2185.84	1.00
			10012025 GREGORY; JOH MEDMATCH	402-50-2660	/	/		856.31	856.31	1.00
			10012025 GUTIERREZ; L MEDMATCH	401-09-2660	/	/		704.21	704.21	1.00
			10012025 HARRISON; DA MEDMATCH	401-08-2660	/	/		2523.90	2523.90	1.00
			10012025 HAYES; KONNI MEDMATCH	401-08-2660	/	/		773.43	773.43	1.00
			10012025 HEARN; MICHA MEDMATCH	401-02-2660	/	/		75.88	75.88	1.00
			10012025 HOLLY; JOSEP MEDMATCH	401-07-2660	/	/		39.07	39.07	1.00
			10012025 HUSTON; MICH MEDMATCH	401-06-2660	/	/		1311.50	1311.50	1.00
			10012025 HUSTON; MICH MEDMATCH	422-66-2660	/	/		874.34	874.34	1.00
			10012025 LEE; VIRGINI MEDMATCH	401-09-2660	/	/		1657.00	1657.00	1.00
			10012025 LOVE; PATRIC MEDMATCH	401-01-2660	/	/		741.79	741.79	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			10012025 LUCERO; ALBE MEDMATCH	402-50-2660	/	/		856.31	856.31	1.00
			10012025 LUCERO; RUBE MEDMATCH	401-09-2660	/	/		1657.00	1657.00	1.00
			10012025 LUNSFORD; KA MEDMATCH	634-32-2660	/	/		856.31	856.31	1.00
			10012025 MADDEN; MART MEDMATCH	401-08-2660	/	/		2523.89	2523.89	1.00
			10012025 MARIN; JOSE MEDMATCH	401-08-2660	/	/		1657.00	1657.00	1.00
			10012025 MARIN; RAFAE MEDMATCH	401-08-2660	/	/		856.31	856.31	1.00
			10012025 MIRANDA; DOR MEDMATCH	401-01-2660	/	/		741.79	741.79	1.00
			10012025 MONTENEGRO; MEDMATCH	401-06-2660	/	/		1311.50	1311.50	1.00
			10012025 MONTENEGRO; MEDMATCH	422-66-2660	/	/		874.34	874.34	1.00
			10012025 MONTOYA; ALI MEDMATCH	401-09-2660	/	/		710.11	710.11	1.00
			10012025 MONTOYA; ROB MEDMATCH	401-08-2660	/	/		2185.84	2185.84	1.00
			10012025 MURATI; PAME MEDMATCH	401-09-2660	/	/		1657.00	1657.00	1.00
			10012025 NEELEY; WILL MEDMATCH	402-50-2660	/	/		1325.59	1325.59	1.00
			10012025 NEELEY; WILL MEDMATCH	405-67-2660	/	/		331.40	331.40	1.00
			10012025 NIEVES; SANT MEDMATCH	401-09-2660	/	/		818.71	818.71	1.00
			10012025 PAXON; JAMES MEDMATCH	401-00-2660	/	/		75.88	75.88	1.00
			10012025 PENA; JESSIC MEDMATCH	401-95-2660	/	/		1914.80	1914.80	1.00
			10012025 REDDELL; IMI MEDMATCH	634-32-2660	/	/		1558.34	1558.34	1.00
			10012025 REED; JOHNNAT MEDMATCH	401-02-2660	/	/		663.64	663.64	1.00
			10012025 REED; JOHNNAT MEDMATCH	405-67-2660	/	/		192.67	192.67	1.00
			10012025 ROBERTS; CON MEDMATCH	401-07-2660	/	/		2523.90	2523.90	1.00
			10012025 RODRIGUEZ; C MEDMATCH	401-07-2660	/	/		1657.00	1657.00	1.00
			10012025 SCHMIDT; JER MEDMATCH	401-09-2660	/	/		741.79	741.79	1.00
			10012025 SEGURALUCERO MEDMATCH	509-38-2660	/	/		741.79	741.79	1.00
			10012025 SHETTER; RIC MEDMATCH	402-50-2660	/	/		1657.00	1657.00	1.00
			10012025 SOPKOWIAK; T MEDMATCH	401-04-2660	/	/		741.78	741.78	1.00
			10012025 SPENCER; BRA MEDMATCH	401-08-2660	/	/		856.31	856.31	1.00
			10012025 STANLEY; JES MEDMATCH	634-32-2660	/	/		2185.84	2185.84	1.00
			10012025 STEELE; CHRI MEDMATCH	634-32-2660	/	/		2523.90	2523.90	1.00
			10012025 THOMPSON; KA MEDMATCH	401-08-2660	/	/		70.71	70.71	1.00
			10012025 TORREZ; CAND MEDMATCH	634-32-2660	/	/		1352.16	1352.16	1.00
			10012025 TREJO; JOEL MEDMATCH	401-08-2660	/	/		741.79	741.79	1.00
			10012025 VAUGHN; AMBE MEDMATCH	401-01-2660	/	/		1558.34	1558.34	1.00
			10012025 WALTERS; ROB MEDMATCH	402-50-2660	/	/		856.31	856.31	1.00
			10012025 WHITEHEAD; A MEDMATCH	401-04-2660	/	/		2185.84	2185.84	1.00
			10012025 WHITNEY; KEI MEDMATCH	401-01-2660	/	/		2523.89	2523.89	1.00
			10012025 WILLIAMS; RY MEDMATCH	629-03-2660	/	/		1903.73	1903.73	1.00
			10012025 WOMACK; VIRG MEDMATCH	401-06-2660	/	/		45.53	45.53	1.00
			10012025 WOMACK; VIRG MEDMATCH	422-66-2660	/	/		30.34	30.34	1.00
			10012025 WYATT; ROBER MEDMATCH	401-09-2660	/	/		1545.43	1545.43	1.00
			10012025 YAW; LAKEN P MEDMATCH	634-32-2660	/	/		856.31	856.31	1.00
			10012025 ZAGORSKI; AN MEDMATCH	401-08-2660	/	/		856.30	856.30	1.00
			10012025 ZAVALA; ZACH MEDMATCH	401-08-2660	/	/		2523.89	2523.89	1.00
			10012025 HUSTON, MICH MEDICAL	422-66-2001	/	/		97.15	97.15	1.00
			10012025 ROBERTS, CON MEDICAL	401-07-2004	/	/		280.43	280.43	1.00
			10012025 CARSON; KARL MEDMATCH	402-50-2660	/	/		856.31	856.31	1.00
			FINANCE							
			PD 10012025							
			INVOICE # HCA-007024							
			INVOICE DATE:10/31/2025							

PROPERTY ASSESSMENTS	5272.86	DETENTION	15070.33	DISPATCH	14916.25
LAW ENFORCEMENT	29063.27	OFFICE OF COUNTY CLERK	5129.90	FACILITIES MANAGEMENT	1679.09
EMERGENCY MGMT SERVICE	4943.50	REAPPRAISAL FUND	2741.45	FINANCE DEPARTMENT	4804.84
ROAD	11842.89	LANDFILL	780.06	TREASURERS	8394.99
ADMINISTRATION	6232.06	COMMISSIONERS	96.27	DWI DISTRIBUTION FUND	836.17

03 R133836	THE OLIVE TREE	TREATMENT PROVIDER FOR DWI	510-37-2106	11182025-01 11/18/2025	72887	425.00	425.00	1.00
4680.00		DWI/ OCTOBER 2025 BILLING						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
11/21/2025			INVOICE # 11182025-01						
			INVOICE DATE 11/06/2025						
			TREATMENT PROVIDER FOR DWI	508-39-2406	11182025-02	11/18/2025	72887	450.00	450.00 1.00
			DWI/ APRIL 2025 BILLING						
			INVOICE # 11182025-02						
			INVOICE DATE: 05/09/2025						
			TREATMENT PROVIDER FOR DWI	508-39-2406	11182025-03	11/18/2025	72887	575.00	575.00 1.00
			DWI/ BILLING MAY 2025						
			INVOICE # 11182025-03						
			INVOICE DATE 06/12/2025						
			TREATMENT PROVIDER FOR DWI	508-39-2406	11182025-04	11/18/2025	72887	575.00	575.00 1.00
			DWI/ BILLING JUNE 2025						
			INVOICE # 11182025-04						
			INVOICE DATE: 06/30/2025						
			TREATMENT PROVIDER FOR DWI	510-37-2106	11182025-06	11/18/2025	72887	1225.00	1225.00 1.00
			DWI/ JULY 2025 BILLING						
			INVOICE # 11182025-06						
			TREATMENT PROVIDER FOR DWI	510-37-2106	11182025-05	11/18/2025	72887	480.00	480.00 1.00
			DWI/ BILLING AUGUST 2025						
			INVOICE # 11182025-05						
			INVOICE DATE: 08/30/2025						
			INVOICES FY26	510-37-2106	11182025-07	11/18/2025	72887	815.00	815.00 1.00
			DWI/ SEPTEMBER 2025 BILLING						
			INVOICE # 11182025-07						
			INVOICE DATE: 10/05/2025						
			MAY AND JUNE 2025 ADE ASSESSMENT	508-39-2406	11182025-08	11/18/2025	72887	75.00	75.00 1.00
			JULY 2025 ADE ASSESSMENTS	510-37-2106	/ /	72887	60.00	60.00	1.00
			DWI/ MAY - JULY 2025 BILLING						
			INVOICE # 11182025-08						
			INVOICE DATE: 08/11/2025						
DWI GRANT FUND	3005.00	DWI PROGRAM FEES FUND	1675.00						
03 R133837	SIERRA COUNTY ADMINISTRATION	ADMINISTRATIVE SERVICES	634-32-2012	2	11/18/2025	72656	10000.00	10000.00	1.00
10000.00		SCRDA/ FY 25-26							
11/21/2025		INVOICE # 002							
		INVOICE DATE 11/13/2025							
DISPATCH	10000.00								
03 R133838	SIERRA ELECTRIC CO-OP, INC.	ELECTRIC @ HILLSBORO FD	407-75-2552	11182025-10	11/18/2025		204.41	204.41	1.00
1156.08		EMS/FIRE SERVICE10/15-11/01 2025							
11/21/2025		INVOICE # 130							
		INVOICE DATE: 11/04/2025							
		ELECTRIC @ WINSTON FD	410-74-2552	11182025-11	11/18/2025		276.25	276.25	1.00
		FIRE/EMS SERVICE 10/01-11/01 25							
		INVOICE 5292							
		INVOICE DATE: 11/04/2025							
		ELECTRIC @ POVERTY CREEK PD	425-59-2552	11182025-12	11/18/2025		160.24	160.24	1.00
		EMS/FIRE 10/01-11/01 25SERVICE							
		ACCOUNT # 643100							
		INVOICE DATE 11/04/2025							
		ELECTRIC @ HILLBORO TV	407-75-2552	11182025-13	11/18/2025		89.99	89.99	1.00
		FIRE/EMS SERVICE10/01-11/01 25							
		ACCOUNT # 63701							
		INVOICE DATE: 11/04/2025							
		ELECTRIC @ CABALLO FD	413-80-2552	11182025-14	11/18/2025		223.81	223.81	1.00
		FIRE/EMS SERVICE10/01-11/01 25							
		INVOICE # 5342							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE DATE: 11/04/2025										
			ELECTRIC @ CUCHILLO FD	411-78-2552	11182025-15	11/18/2025		64.27	64.27	1.00
			FIRE/EMS SERVICE10/01-11/01 25							
			ACCOUNT # 647000							
INVOICE DATE: 11/04/2025										
			ELECTRIC @ LAS PALOMAS FD	414-83-2552	11182025-16	11/18/2025		71.83	71.83	1.00
			FIRE/EMS SERVICE10/01-11/01 25							
			ACCOUNT # 145001							
INVOICE DATE: 11/04/2025										
			ELECTRIC @ MONTICELLO FD	411-78-2552	11182025-17	11/18/2025		65.28	65.28	1.00
			FIRE/EMS SERVICE 10/01-11/01 25							
			ACCOUNT # 81101							
INVOICE DATE: 11/04/2025										
HILLSBORO FIRE	294.40	WINSTON	276.25	POVERTY CREEK FIRE	160.24					
CABALLO FIRE	223.81	MONTICELLO FIRE	129.55	LAS PALOMAS FIRE	71.83					
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03 R133839		SWC TELESOLUTIONS, INC	PHONE HILLSBORO FD 575-579-5852	407-75-2221	11182025-18	11/18/2025		14.09	14.09	1.00
513.23			PHONE KINGSTON FD 575-579-5877	407-75-2221	/	/		14.09	14.09	1.00
11/21/2025			INTERNET CABALLO FD HSI0011871	413-80-2221	/	/		97.01	97.01	1.00
			SERVICE 11/02/2025-12/01/2025							
			INVOICE # 11182025-18							
			INVOICE DATE 11/02/2025							
			INTERNET KINGSTON FD HSI11871-4	407-75-2221	/	/		97.01	97.01	1.00
			INTERNET HILLSBORO HSI11871-5	407-75-2221	/	/		97.01	97.01	1.00
			INTERNET ARREY HSI11871-2	409-77-2221	/	/		97.01	97.01	1.00
			INTERNET LAS PALOMAS HSI11871-3	414-83-2221	/	/		97.01	97.01	1.00
HILLSBORO FIRE	222.20	CABALLO FIRE	97.01	ARREY/DERRY FIRE	97.01					
LAS PALOMAS FIRE	97.01									
=====										
03 R133840		NEW MEXICO GAS COMPANY	GAS @ ARREY FD	409-77-2552	11182025-19	11/18/2025		33.36	33.36	1.00
128.66			FIRE/EMS SERVICE 10/04-11/04 25							
11/21/2025			ACCOUNT # 044303812-0477692-3							
			INVOICE DATE 11/04/2025							
			GAS FOR 2501 S. BROADWAY ST.	401-02-2552	11202025-05	11/20/2025		51.96	51.96	1.00
			ROAD/SERVICE 10/10-11/10 2025							
			ACCT # 044213314-0477240-6							
			INVOICE DATE 11/10/2025							
			GAS @ 2953 S. BROADWAY	401-02-2552	11202025-13	11/20/2025		8.26	8.26	1.00
			FACILITIES							
			SERVICE 10/09/2025-11/07/2025							
			ACCT # 044272212-1345021-3							
			INVOICE DATE: 11/07/2025							
			GAS @ 1321 HYDE AVE	401-02-2552	11202025-14	11/20/2025		35.08	35.08	1.00
			FACILITIES							
			SERVICE: 10/07/2025 - 11/07/2025							
			ACCT # 044272212-0477376-6							
			INVOICE # 11202025-14							
			INVOICE DATE: 11/07/2025							
ARREY/DERRY FIRE	33.36	FACILITIES MANAGEMENT	95.30							
=====										
03 R133841		AMERICAN LINEN SUPPLY INC.	BIMONTHLY LINEN CLEANING SERVICE	402-50-2330	995784	11/18/2025	72622	43.11	43.11	1.00
43.11			ROAD/FLEET							
11/21/2025			INVOICE # 0995784							
			ACCOUNT # 141436-00000							
			INVOICE DATE: 11/10/2025							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
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03 R133842		NMC COUNTY MANAGERS AFFILIATE	MANAGER'S AFFILIATE	401-01-2112	1	11/18/2025	72943	100.00	100.00	1.00
	100.00		ANNUAL MEMBERSHIP FEES				72943			
	11/21/2025		FY 25/26				72943			
			AMBER VAUGHN				72943			
			INVOICE 1							
			INVOICE DATE 11/18/2025							
=====										
ADMINISTRATION	100.00									
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03 R133843		RIO GRANDE AUTOMOTIVE	PARTS	633-44-2330	8000	11/18/2025	72896	135.49	135.49	1.00
	346.82		LABOR	633-44-2330		/ /	72896	195.00	195.00	1.00
	11/21/2025		TAX ON LABOR	633-44-2330		/ /	72896	16.33	16.33	1.00
			TRANSMISSION FLUSH-2010 FORD				72896			
			TIME SENSITIVE				72896			
			VEHICLE OUT OF SERVICE				72896			
			PHONE QUOTE-AUSTIN 10/23				72896			
			EMS/FIRE							
			INVOICE # 8000							
			INVOICE DATE: 10/30/2025							
=====										
LAS PALOMAS EMS	346.82									
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03 R133844		DESERT GRAPHICS	HELLWIG 2000LB SPRING KIT	633-44-2330	7193	11/18/2025	72746	295.99	295.99	1.00
	1044.95		TOWING PLUG KIT	633-44-2330		/ /	72746	69.99	69.99	1.00
	11/21/2025		TRAILER BRAKE CONTROLLER	633-44-2330		/ /	72746	118.99	118.99	1.00
			BRAKE CONTROLLER HARNESS	633-44-2330		/ /	72746	15.99	15.99	1.00
			PARTS/MATERIALS	633-44-2330		/ /	72746	68.99	68.99	1.00
			LABOR	633-44-2330		/ /	72746	475.00	95.00	5.00
			FOR 2011 FORD F-150				72746			
			EMS COMMAND VEHICLE				72746			
			EMS/FIRE							
			INVOICE # 7193							
			INVOICE DATE 11/12/2025							
			LAS PALOMAS FIRE/EMS/RESCUE							
=====										
LAS PALOMAS EMS	1044.95									
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03 O133845		HEIMAN FIRE EQUIPMENT INC.	FREIGHT & HANDELING	407-75-2999	941298-IN	11/18/2025	72136	31.17	31.17	1.00
	65.12		REDUCER 1.5" X 1" BRASS	407-75-2999		/ /	72136	33.95	33.95	1.00
	11/21/2025		EMS/FIRE							
			CUSTOMER # 0003280							
			INVOICE # 0941298-IN							
			INVOICE DATE: 04/16/2025							
=====										
HILLSBORO FIRE	65.12									
=====										
03 R133846		CONTINENTAL BATTERY COMPANY	BATTERIES AND CORE CHARGE	402-50-2330	155922511121	11/19/2025	72501	896.03	896.03	1.00
	896.03		ROAD/FLEET							
	11/21/2025		CUSTOMER # 50090347							
			INVOICE # 15592511121558							
			INVOICE DATE: 11/14/2025							
=====										
ROAD	896.03									
=====										
03 R133847		SUN VALLEY, INCORPORATED	MAG 2" COMBO 1 1/2 SHKL	402-50-2891	183861/6	11/19/2025	72505	26.99	26.99	1.00
	26.99		ROAD/FLEET							
	11/21/2025		CUSTOMER # 3082							
			INVOICE # 183861/6							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
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03 0133853		RENTOKIL NORTH AMERICA, INC	ADMIN/SCRDA BUILDING	401-02-2550	622067C	11/19/2025	72690	217.67	217.67	1.00
	774.12		SC COMPLEX/2501 S BROADWAY	401-02-2550		/ /	72690	74.14	74.14	1.00
	11/21/2025		ARREY/DERRY/1021 PERCH RD	409-77-2550		/ /	72690	38.09	38.09	1.00
			ARREY/DERRY SUB/MAIN ST	409-77-2550		/ /	72690	32.27	32.27	1.00
			CVFD/187 NM26	413-80-2550		/ /	72690	60.18	60.18	1.00
			HVFD STATE HY RD 27	407-75-2550		/ /	72690	90.42	90.42	1.00
			HVFD SUB KING MAIN ST	407-75-2550		/ /	72690	43.90	43.90	1.00
			LPVFD 101 W PALOMAS RD	414-83-2550		/ /	72690	56.69	56.69	1.00
			MONTICELLO 378 CALLE DE NORTE	411-78-2550		/ /	72690	45.88	45.88	1.00
			CUCHILLO/MAIN 140 EL DIVISO	411-78-2550		/ /	72690	46.60	46.60	1.00
			DETENTION OFFICES/COURT HOUSE	401-02-2550		/ /	72690	68.28	68.28	1.00
			FACILITIES/FIRE/EMS				72690			
			CUSTOMER # 1138066				72690			
			INVOICE # 622067C							
			INVOICE DATE: 10/31/2025							
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FACILITIES MANAGEMENT	360.09	ARREY/DERRY FIRE	70.36	CABALLO FIRE	60.18					
HILLSBORO FIRE	134.32	LAS PALOMAS FIRE	56.69	MONTICELLO FIRE	92.48					
=====										
03 R133854		SIERRA VISTA HOSPITAL	PRE-EMPLOYMENT DRUG SCREENING	401-01-2772	11192025-02	11/19/2025	72862	50.00	50.00	1.00
	250.00		NAVELY MAGALLANES-				72862			
	11/21/2025		PRE-EMPLOYMENT DRUG TEST	401-01-2772		/ /	72704	50.00	50.00	1.00
			BARBARA BENCOMO - FINANCE				72704			
			PRE-EMPLOYMENT DRUG TEST -	401-01-2772		/ /	72705	50.00	50.00	1.00
			JENNIFER NEELEY - ASSESSOR				72705			
			PRE-EMPLOYMENT DRUG SCREEN	401-01-2772		/ /	72765	50.00	1.00	50.00
			SHERRY BUNDRANT - FINANCE				72765			
			PRE-EMPLOYMENT DRUG SCREENING	401-01-2772		/ /	72862	50.00	50.00	1.00
			JOHN TURNER -							
			SIERRA VISTA HOSPITAL							
			HR - DRUG SCREEN							
			INVOICE DATE: 11/19/2025							
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ADMINISTRATION	250.00									
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03 0133855		MIMBRES MEMORIAL HOSPITAL	JOSEPH PERRY-PAUL MEDICAL	406-70-2873	11202025-03	11/20/2025		66.50	66.50	1.00
	66.50		INDIGENT/SERVICE 09/04/2025							
	11/21/2025		INVOICE # 11202025-03							
			INVOICE DATE: 11/19/2025							
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COUNTY INDIGENT CLAIMS	66.50									
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03 R133856		SIERRA VISTA HOSPITAL	JOHN ARMSTRONG - MEDICAL	406-70-2873	11202025-04	11/20/2025		170.03	170.03	1.00
	1523.97		INDIGENT/SERVICE 07/07/2025							
	11/21/2025		ANTHONY GONZALES - MEDICAL	406-70-2873		/ /		452.81	452.81	1.00
			INDIGENT/SERVICE 08/29/2025							
			JEREMY WOOD - MEDICAL	406-70-2873		/ /		176.25	176.25	1.00
			INDIGENT/SERVICE 08/06/2025							
			EARL TIDD - MEDICAL	406-70-2873		/ /		60.80	60.80	1.00
			INDIGENT/SERVICE 08/24/2025							
			SCOTT ALMY - MEDICAL	406-70-2873		/ /		452.81	452.81	1.00
			INDIGENT/SERVICE 09/23/2025							
			SCOTT ALMY - MEDICAL	406-70-2873		/ /		211.27	211.27	1.00
			INDIGENT/SERVICE 09/25/2025							
			INVOICE # 11202025-04							
			INVOICE DATE: 11/19/2025							
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COUNTY INDIGENT CLAIMS	1523.97									

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
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03 0133857		LUNA COUNTY DETENTION CENTER	DENTAL SERVICES AT LUNA COUNTY	406-70-2873	D162025	11/20/2025		1070.00	1070.00	1.00
	1070.00		INDEGENT/SERVICES AUGUST 2025							
	11/21/2025		JOHN W. GRANDSBURY #89378							
			DONNIE D. HARDISON #87734							
			INVOICE # D162025							
			INVOICE DATE: 10/08/2025							
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COUNTY INDIGENT CLAIMS 1070.00										
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03 R133858		BULLOCKS ACCOUNT NO.418 DET	BULLOCKS FOOD/WTR AND CREAMER	605-86-2888	9953	11/20/2025	72523	34.66	34.66	1.00
	34.66		DETENTION							
	11/21/2025		INVOICE # 9953							
			INVOICE DATE: 11/19/2025							
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CORRECTION FEES 34.66										
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03 R133859		THE MASTER'S TOUCH, LLC	POSTAGE FOR DECEMBER MAILING	401-06-2220	E97722-1	11/20/2025	72865	200.00	200.00	1.00
	200.00		ASSESSOR							
	11/21/2025		INVOICE # E97722-1							
			INVOICE DATE: 10/06/2025							
			NOTE: SAME INVOICE # AS 1ST INV							
=====										
PROPERTY ASSESSMENTS 200.00										
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03 0133860		VERIZON WIRELESS SERVICES	VERIZON CELLPHONES SCRDA	634-32-2221	6128184442	11/20/2025	72545	126.87	126.87	1.00
	126.87		SCRDA/SERVICE 10/11-11/10 25							
	11/21/2025		575-740-0198 575740-5182							
			575-740-8948							
			INVOICE # 6128184442							
			INVOICE DATE: 10/11/2025							
			ACCT # 642079851-00001							
=====										
DISPATCH 126.87										
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03 0133861		NEW MEXICO STATE UNIVERSITY	COOPERATIVE EXTENSION SERVICES	419-13-2782	11202025-06	11/20/2025	72932	15000.00	15000.00	1.00
	15000.00		\$15,000.00 PER QUARTER				72932			
	11/21/2025		FOR FY 25/26				72932			
			ADMINISTRATION							
			INVOICE #11202025-06							
			INVOICE DATE: 10/08/2025							
=====										
COMMUNITY PROJECTS 15000.00										
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03 R133862		CITY OF TRUTH OR CONSEQUENCES	UTILITIES @ SIERRA CO COURTHOUSE	401-02-2552	11202025-08	11/20/2025		408.18	408.18	1.00
	1256.12		FACILITIES							
	11/21/2025		SERVICE 10/11/2025-11/08/2025							
			ACCT # 2008-12848-00							
			INVOICE DATE: 11/13/2025							
			UTILITIES @ DETENTION/FACILITIES	401-02-2552	11202025-09	11/20/2025		393.17	393.17	1.00
			SERVICE 10/15/2025-11/13/2025							
			ACCT # 2008-09807-00							
			INVOICE DATE: 11/13/2025							
			UTILITIES @ 201 E. 4TH STREET	401-02-2552	11202025-10	11/20/2025		435.29	435.29	1.00
			FACILITIES							
			SERVICE 10/11/2025-11/08/2025							
			ACCT # 2008-09799-00							
			INVOICE DATE: 11/13/2025							
			UTILITIES @ 300 N. DATE ST	401-02-2552	11202025-11	11/20/2025		19.48	19.48	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
03 0133869		VERIZON WIRELESS SERVICES	DWI 575-740-2147		6126925784				
	413.24		575-740-7567 575-804-0300						
	11/25/2025		575-894-9265						
			SERVICE: 09/26-10/25 2025						
			ACCT # 507280602-00004						
			INVOICE # 6126925784						
			INVOICE DATE: 10/25/2025						
			CELLULAR SERVICE FY25/26	508-39-2221	/ /		72679	133.77	133.77 1.00
			DWI COMPLIANCE 575-740-6590	508-39-2221	6128233450	11/24/2025	72679	38.72	38.72 1.00
			V. LEE CELL 575-740-9142	500-46-2021	/ /		71566	42.29	42.29 1.00
			CELL 575-740-9500 PATRICK FLORES	401-09-2221	/ /		72540	38.72	38.72 1.00
			OLIVE TREE/ DWI/ DETENTION						
			ACCOUNT # 942019852-00001						
			INVOICE # 6128233450						
			BILLING: 10/11/2025-11/10/2025						
			INVOICE DATE: 11/10/2025						
			ADMIN CELLULAR SERVICES	401-01-2221	6128233451	11/24/2025	72544	82.30	82.30 1.00
			ADMINISTRATION						
			575-740-2937 575740-7105						
			ACCOUNT # 942019852-00003						
			INVOICE # 6128233451						
			INVOICE DATE 11/10/2025						
			SERVICE 10/11/2025-11/10/2025						
			CELLULAR SERVICES FY25/26	401-02-2221	6126925785	11/24/2025	72539	77.44	77.44 1.00
			FACILITIES						
			575-740-2359 575-740-6294						
			ACCT # 507280602-00005						
			INVOICE # 6126925785						
			BILLING 09/26/2025-10/25/2025						
			INVOICE DATE 10/25/2025						
DWI PROGRAM FEES FUND	172.49	BHIZ GRANT	42.29	DETENTION	38.72				
ADMINISTRATION	82.30	FACILITIES MANAGEMENT	77.44						
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03 0133870		LINDE GAS & EQUIPMENT INC.	RENTAL COSTS FOR AUGUST 2025	407-75-2330	51764158	11/21/2025	72529	64.05	64.05 1.00
	64.05		FIRE/EMS						
	11/25/2025		CUSTOMER # 84947083						
			INVOICE # 51764158						
			INVOICE DATE 08/29/2025						
HILLSBORO FIRE	64.05								
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03 0133871		NEW MEXICO GAS COMPANY	GAS - FOR SCRDA	634-32-2552	11202025-01	11/21/2025		35.14	35.14 1.00
	35.14		ACCT # 116349442-1409593-3						
	11/25/2025		INVOICE # 11202025-01						
			INVOICE DATE 11/20/2025						
DISPATCH	35.14								
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03 0133872		PLUMA, LLC	CONSTRUCTION	502-56-2988	25-1742.8	11/21/2025	72323	81017.18	81017.18 1.00
	87802.37		GRT	502-56-2988	/ /		72323	6785.19	6785.19 1.00
	11/25/2025							6785.19	6785.19 1.00
								6785.19	6785.19 1.00
CAPITAL PROJECTS	87802.37								
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03 0133873		CATERPILLAR FINANCIAL SERVICES	MONTHLY PAYMENT 150-15/ENJ00134	402-50-2899	3773817	11/24/2025	72499	4332.11	4332.11 1.00
	4332.11		ROAD/ CONTRACT # 001-70156631						
	11/25/2025		STATEMENT # 37733817						
			CUSTOMER # 2015601						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE DATE: 11/11/2025										
ROAD		4332.11								
03 R133874		CATERPILLAR FINANCIAL SERVICES	MONTHLY PAYMENT 150-15/EB401163	402-50-2899	37734218	11/24/2025	72499	4531.70	4531.70	1.00
	4531.70		ROAD/ 001-70151647							
	11/25/2025		CUSTOMER # 2015601							
			STATEMENT # 37734218							
			INVOICE DATE: 11/11/2025							
ROAD		4531.70								
03 R133875		CATERPILLAR FINANCIAL SERVICES	MONTHLY PAYMENT150-15/EB401190	402-50-2899	37729673	11/24/2025	72499	4097.91	4097.91	1.00
	4097.91		ROAD 001-70152297							
	11/25/2025		CUSTOMER # 2015601							
			STATEMENT # 37729673							
			INVOICE DATE: 11/10/2025							
ROAD		4097.91								
03 O133876		LAWSON PRODUCTS, INC.	MISC PARTS	402-50-2330	9312971713	11/24/2025	72508	372.56	372.56	1.00
	372.56		ROAD/ SALES # 11229671							
	11/25/2025		CUSTOMER # 15074651							
			INVOICE # 9312971713							
			INVOICE DATE: 11/07/2025							
ROAD		372.56								
03 R133877		ADP, INC.	FY26 PAYROLL SERVICES	401-95-3011	705981726	11/24/2025	72628	629.33	629.33	1.00
	629.33		FINANCE							
	11/25/2025		ADVICE # 705981726							
			CLIENT # 3231952							
			DATE: 11/21/2025							
FINANCE DEPARTMENT		629.33								
03 O133878		CUSTOM TRUCK ONE SOURCE, INC.	LATE FEE - CHECK SENT TO WRONG	405-67-2898	7712452	11/24/2025	72745	454.52	454.52	1.00
	4999.71		ADDRESS							
	11/25/2025		TRASH TRUCK MONTHY PAYMENT/ROAD	405-67-2898	/ /		72745	4545.19	4545.19	1.00
			CUSTOMER # 1251260							
			INVOICE # 7712452							
			INVOICE DATE: 11/10/2025							
			CONTRACT # CS-37426							
LANDFILL		4999.71								
03 O133879		REDWOOD LABORATORY	DRUG TESTING/SUPPLIES FY25/26	508-39-2225	107380202510	11/24/2025	72681	71.00	71.00	1.00
	71.00		DWI							
	11/25/2025		ACCT # 107380							
			INVOICE # 107380202510							
			INVOICE DATE: 10/31/2025							
DWI PROGRAM FEES FUND		71.00								
03 O133880		RY CONSTRUCTION, LLC	POVERTY CREEK BUILD. ADDITION	500-59-2900	2	11/24/2025	72823	122588.57	122588.57	1.00
	132237.46		POVERTY CREEK BUILD. ADDITION	425-59-2900	/ /		72823	9648.89	9648.89	1.00
	11/25/2025		INVOICE # 2							
			INVOICE DATE 11/21/2025							
			FIRE/EMS POVERTY CREEK							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
POVERTY CREEK FIRE 132237.46										
03 0133881		DESERT GRAPHICS	APPARATUS NUMBERS	425-59-2330	7197	11/24/2025	72952	65.00	65.00	1.00
	65.00		POVERTY CREEK FD				72952			
	11/25/2025		INVOICE # 7197							
			INVOICE DATE 11/20/2025							
POVERTY CREEK FIRE 65.00										
03 0133882		WEX BANK	174.84 UNITS OF DIESEL/UNLEADED	401-02-2441	108314182	11/24/2025	72522	498.46	498.46	1.00
	21551.22		FACILITIES/ WEX 10/01-10/31 2025							
	11/25/2025		160.97 UNITS OF DIESEL/UNLEADED	426-45-2441	/	/	72547	471.39	471.39	1.00
			FIRE/EMS ADMIN/WE 10/01-10/31 25							
			134.009 UNITS OF DIESEL/UNLEADED	401-04-2441	/	/	72641	43.94	43.94	1.00
			CLERK/ 10/01/25-10/31/25							
			45.017 UNITS OF DIESEL/UNLEADED	422-66-2441	/	/	72584	140.78	140.78	1.00
			ASSESSER/N10/01/25-10/31/25							
			22.944 UNITS DIESEL/UNLEADED	401-01-2441	/	/	72965	65.70	65.70	1.00
			ADMIN 10/012-10/31/25				72965			
			323.795 UNITS DIESEL/UNLEADED	405-67-2441	/	/	72585	1119.57	1119.57	1.00
			LANDFILL 10/01/25-10/31/25							
			2985.876 UNITS DIESEL/UNLEADED	402-50-2441	/	/	72586	10247.34	10247.34	1.00
			ROAD/ 10/01/25-10/31/25							
			408.84 UNITS DIESEL/UNLEADED	401-09-2441	/	/	72570	1269.21	1269.21	1.00
			DETENTION 10/01/25-10/31/25							
			37.703 UNITS OF DIESEL/UNLEADED	634-32-2441	/	/	72707	108.84	108.84	1.00
			SCRDA 10/01/25-10/31/25							
			3144.55 UNITS OF DIESEL/UNLEADED	401-08-2441	/	/	72521	6988.82	6988.82	1.00
			SHERIFF 10/01/25-10/31/25							
			102.87 UNITS OF DIESEL/UNLEADED	414-83-2441	/	/	72549	327.79	327.79	1.00
			LAS PALOMAS FIRE/ 10/01-10/31 25							
			69.10 UNITS OF DIESEL/UNLEADED	413-80-2441	/	/	72536	269.38	269.38	1.00
			CABALLO FIRE/ 10/01-10/31 25							
			ACCOUNT # 0496-00-332808-5							
			INVOICE # 108314182							
			INVOICE DATE: 10/31/2025							
FACILITIES MANAGEMENT 498.46 FIRE ADMINISTRATOR 471.39 OFFICE OF COUNTY CLERK 43.94										
REAPPRAISAL FUND 140.78 ADMINISTRATION 65.70 LANDFILL 1119.57										
ROAD 10247.34 DETENTION 1269.21 DISPATCH 108.84										
LAW ENFORCEMENT 6988.82 LAS PALOMAS FIRE 327.79 CABALLO FIRE 269.38										
03 0133883 CENTURYLINK 911 PHONE LINES 634-32-2221 760427629 11/24/2025 72560 92.41 92.41 1.00										
	92.41		SCRDA SERVICE 10/08-11/07 2025							
	11/25/2025		BILLING ACCT # 85039868							
			INVOICE # 760427629							
			INVOICE DATE: 11/08/2025							
DISPATCH 92.41										
03 0133884 NM STATE TREASURER - PERA 111525 ACKERMAN A PERA 401-06-2002 20251115RGLR 11/24/2025 172.04 172.04 1.00										
	47282.20		111525 ALVAREZ H PERA	401-09-2002	/	/		203.01	203.01	1.00
	11/25/2025		111525 ANDERSON S PERA	634-32-2002	/	/		225.88	225.88	1.00
			111525 APODACA V PERA	401-08-2002	/	/		420.22	420.22	1.00
			111525 ARMIJO C PERA	401-04-2002	/	/		211.41	211.41	1.00
			111525 ARMIJO E PERA	401-02-2002	/	/		402.27	402.27	1.00
			111525 ATWELL M PERA	634-32-2002	/	/		407.24	407.24	1.00
			111525 ATWELL S PERA	401-02-2002	/	/		199.09	199.09	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			111525 ATWELL T PERA	629-03-2002	/ /			347.32	347.32 1.00
			111525 BARDOLIW J PERA	401-06-2002	/ /			139.82	139.82 1.00
			111525 BARDOLIW J PERA	422-66-2002	/ /			93.21	93.21 1.00
			111525 BENCOMO B PERA	401-95-2002	/ /			309.21	309.21 1.00
			111525 BILYEU L PERA	634-32-2002	/ /			194.81	194.81 1.00
			111525 BLOMQUIS J PERA	401-08-2002	/ /			342.61	342.61 1.00
			111525 BROWN A PERA	634-32-2002	/ /			194.81	194.81 1.00
			111525 BUNDRANT S PERA	401-95-2002	/ /			342.07	342.07 1.00
			111525 CARSON E PERA	402-50-2002	/ /			172.93	172.93 1.00
			111525 CARSON E PERA	405-67-2002	/ /			43.23	43.23 1.00
			111525 CARSON K PERA	402-50-2002	/ /			252.19	252.19 1.00
			111525 CASTILLO M PERA	401-01-2002	/ /			200.78	200.78 1.00
			111525 CATTELAI A PERA	401-04-2002	/ /			177.10	177.10 1.00
			111525 CHAVEZ I PERA	634-32-2002	/ /			194.81	194.81 1.00
			111525 CHAVEZ J PERA	402-50-2002	/ /			274.35	274.35 1.00
			111525 CHERRY C PERA	634-32-2002	/ /			207.85	207.85 1.00
			111525 CROM N PERA	634-32-2002	/ /			246.22	246.22 1.00
			111525 DEVLAEI T PERA	401-08-2002	/ /			304.45	304.45 1.00
			111525 EVANS J PERA	402-50-2002	/ /			194.00	194.00 1.00
			111525 FAULKNER N PERA	402-50-2002	/ /			210.00	210.00 1.00
			111525 FLORES P PERA	401-09-2002	/ /			340.58	340.58 1.00
			111525 GARCIA C PERA	401-06-2002	/ /			188.78	188.78 1.00
			111525 GARCIA C PERA	422-66-2002	/ /			125.86	125.86 1.00
			111525 GARCIA E PERA	401-09-2002	/ /			200.34	200.34 1.00
			111525 GODFREY J PERA	401-07-2002	/ /			232.76	232.76 1.00
			111525 GONZALEZ S PERA	401-08-2002	/ /			322.96	322.96 1.00
			111525 GREGORY J PERA	402-50-2002	/ /			200.81	200.81 1.00
			111525 GUTIERRE L PERA	401-09-2002	/ /			181.04	181.04 1.00
			111525 HARRISON D PERA	401-08-2002	/ /			332.60	332.60 1.00
			111525 HAYES K PERA	401-08-2002	/ /			202.30	202.30 1.00
			111525 HEARN M PERA	401-02-2002	/ /			236.94	236.94 1.00
			111525 HERNANDE J PERA	401-09-2002	/ /			179.63	179.63 1.00
			111525 HOLLY J PERA	401-07-2002	/ /			212.22	212.22 1.00
			111525 HUSTON M PERA	401-06-2001	/ /			223.57	223.57 1.00
			111525 KEE C PERA	401-08-2002	/ /			172.04	172.04 1.00
			111525 LEE V PERA	401-09-2004	/ /			161.31	161.31 1.00
			111525 LOVE P PERA	401-01-2002	/ /			395.08	395.08 1.00
			111525 LUCERO A PERA	402-50-2002	/ /			203.22	203.22 1.00
			111525 LUCERO R PERA	401-09-2002	/ /			285.41	285.41 1.00
			111525 LUCERO S PERA	509-38-2002	/ /			285.41	285.41 1.00
			111525 LUNSFORD K PERA	634-32-2002	/ /			209.39	209.39 1.00
			111525 MADDEN M PERA	401-08-2002	/ /			313.58	313.58 1.00
			111525 MAGALLAN N PERA	401-06-2002	/ /			160.42	160.42 1.00
			111525 MARIN J PERA	401-08-2002	/ /			365.94	365.94 1.00
			111525 MARIN R PERA	401-08-2002	/ /			332.60	332.60 1.00
			111525 MCILKATH N PERA	401-09-2002	/ /			179.62	179.62 1.00
			111525 MIRANDA D PERA	401-01-2002	/ /			216.08	216.08 1.00
			111525 MONTENEG E PERA	401-06-2002	/ /			186.88	186.88 1.00
			111525 MONTENEG E PERA	422-66-2002	/ /			124.59	124.59 1.00
			111525 MONTOYA A PERA	401-09-2002	/ /			186.41	186.41 1.00
			111525 MONTOYA R PERA	401-08-2002	/ /			364.30	364.30 1.00
			111525 MORA N PERA	401-06-2002	/ /			185.01	185.01 1.00
			111525 MURATI P PERA	401-09-2002	/ /			191.31	191.31 1.00
			111525 NEELEY J PERA	401-06-2002	/ /			211.91	211.91 1.00
			111525 NEELEY W PERA	402-50-2002	/ /			280.78	280.78 1.00
			111525 NEELEY W PERA	405-67-2002	/ /			70.20	70.20 1.00
			111525 NIEVES S PERA	401-09-2002	/ /			185.50	185.50 1.00
			111525 PENA J PERA	401-95-2002	/ /			442.50	442.50 1.00
			111525 REED J PERA	401-02-2002	/ /			150.35	150.35 1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount	
			111525 REED J PERA	405-67-2002	/ /			43.65	43.65 1.00
			111525 RODRIGUE C PERA	401-07-2002	/ /			369.77	369.77 1.00
			111525 SCHMIDT J PERA	401-09-2002	/ /			203.01	203.01 1.00
			111525 SEGURA V PERA	510-37-2002	/ /			235.09	235.09 1.00
			111525 SHETTER R PERA	402-50-2002	/ /			286.42	286.42 1.00
			111525 SMITH S PERA	402-50-2002	/ /			217.18	217.18 1.00
			111525 SOPKOWIA T PERA	401-04-2002	/ /			369.77	369.77 1.00
			111525 SPENCER B PERA	401-08-2002	/ /			309.17	309.17 1.00
			111525 STANLEY J PERA	634-32-2002	/ /			214.10	214.10 1.00
			111525 STEELE C PERA	634-32-2002	/ /			189.14	189.14 1.00
			111525 THOMPSON K PERA	401-08-2002	/ /			217.07	217.07 1.00
			111525 TORREZ C PERA	634-32-2002	/ /			325.15	325.15 1.00
			111525 TREJO J PERA	401-08-2002	/ /			410.20	410.20 1.00
			111525 TURNER J PERA	634-32-2002	/ /			168.50	168.50 1.00
			111525 VAUGHN A PERA	401-01-2002	/ /			705.49	705.49 1.00
			111525 WALTERS R PERA	402-50-2002	/ /			196.68	196.68 1.00
			111525 WHITEHEA A PERA	401-04-2001	/ /			389.23	389.23 1.00
			111525 WHITNEY E PERA	634-32-2002	/ /			200.68	200.68 1.00
			111525 WHITNEY K PERA	401-01-2002	/ /			304.00	304.00 1.00
			111525 WILLIAMS R PERA	629-03-2002	/ /			390.28	390.28 1.00
			111525 WOMACK V PERA	401-06-2002	/ /			213.71	213.71 1.00
			111525 WOMACK V PERA	422-66-2002	/ /			142.48	142.48 1.00
			111525 WYATT R PERA	401-09-2002	/ /			182.78	182.78 1.00
			111525 YAW L PERA	634-32-2002	/ /			232.66	232.66 1.00
			111525 ZAGORSKI A PERA	401-08-2002	/ /			374.06	374.06 1.00
			111525 ZAVALA Z PERA	401-08-2002	/ /			365.94	365.94 1.00
			111525 ZEPEDA C PERA	401-04-2002	/ /			166.27	166.27 1.00
			111525 ZEPEDA M PERA	401-01-2002	/ /			285.38	285.38 1.00
			111525 ACKERMAN A PERA MATCH	401-06-2006	/ /			160.48	160.48 1.00
			111525 ALVAREZ H PERA MATCH	401-09-2006	/ /			189.37	189.37 1.00
			111525 ANDERSON S PERA MATCH	634-32-2006	/ /			210.70	210.70 1.00
			111525 ARMIJO C PERA MATCH	401-04-2006	/ /			197.20	197.20 1.00
			111525 ARMIJO E PERA MATCH	401-02-2006	/ /			375.24	375.24 1.00
			111525 ATWELL M PERA MATCH	634-32-2006	/ /			379.88	379.88 1.00
			111525 ATWELL S PERA MATCH	401-02-2006	/ /			185.71	185.71 1.00
			111525 ATWELL T PERA MATCH	629-03-2006	/ /			323.98	323.98 1.00
			111525 BARDOLI W J PERA MATCH	401-06-2006	/ /			130.42	130.42 1.00
			111525 BARDOLI W J PERA MATCH	422-66-2006	/ /			86.95	86.95 1.00
			111525 BENCOMO B PERA MATCH	401-95-2006	/ /			288.43	288.43 1.00
			111525 BILYEU L PERA MATCH	634-32-2006	/ /			181.72	181.72 1.00
			111525 BROWN A PERA MATCH	634-32-2006	/ /			181.72	181.72 1.00
			111525 BUNDRANT S PERA MATCH	401-95-2006	/ /			319.09	319.09 1.00
			111525 CARSON E PERA MATCH	402-50-2006	/ /			161.31	161.31 1.00
			111525 CARSON E PERA MATCH	405-67-2006	/ /			40.33	40.33 1.00
			111525 CARSON K PERA MATCH	402-50-2006	/ /			235.24	235.24 1.00
			111525 CASTILLO M PERA MATCH	401-01-2006	/ /			187.29	187.29 1.00
			111525 CATTELAI A PERA MATCH	401-04-2006	/ /			165.20	165.20 1.00
			111525 CHAVEZ I PERA MATCH	634-32-2006	/ /			181.72	181.72 1.00
			111525 CHAVEZ J PERA MATCH	402-50-2006	/ /			255.92	255.92 1.00
			111525 CHERRY C PERA MATCH	634-32-2006	/ /			193.89	193.89 1.00
			111525 CROM N PERA MATCH	634-32-2006	/ /			229.68	229.68 1.00
			111525 EVANS J PERA MATCH	402-50-2006	/ /			180.96	180.96 1.00
			111525 PAULKNER N PERA MATCH	402-50-2006	/ /			195.89	195.89 1.00
			111525 FLORES P PERA MATCH	401-09-2006	/ /			317.69	317.69 1.00
			111525 GARCIA C PERA MATCH	401-06-2006	/ /			176.10	176.10 1.00
			111525 GARCIA C PERA MATCH	422-66-2006	/ /			117.40	117.40 1.00
			111525 GARCIA E PERA MATCH	401-09-2006	/ /			186.88	186.88 1.00
			111525 GODFREY J PERA MATCH	401-07-2006	/ /			217.12	217.12 1.00
			111525 GREGORY J PERA MATCH	402-50-2006	/ /			187.32	187.32 1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			111525 GUTIERRE L PERA MATCH	401-09-2006	/ /			168.87	168.87	1.00
			111525 HEARN M PERA MATCH	401-02-2006	/ /			221.02	221.02	1.00
			111525 HERNANDE J PERA MATCH	401-09-2006	/ /			167.56	167.56	1.00
			111525 HOLLY J PERA MATCH	401-07-2006	/ /			197.96	197.96	1.00
			111525 HUSTON M PERA MATCH	401-06-2006	/ /			208.54	208.54	1.00
			111525 HUSTON M PERA MATCH	422-66-2006	/ /			139.03	139.03	1.00
			111525 LEE V PERA MATCH	401-09-2006	/ /			150.47	150.47	1.00
			111525 LOVE P PERA MATCH	401-01-2006	/ /			368.54	368.54	1.00
			111525 LUCERO A PERA MATCH	402-50-2006	/ /			189.57	189.57	1.00
			111525 LUCERO R PERA MATCH	401-09-2006	/ /			266.24	266.24	1.00
			111525 LUCERO S PERA MATCH	509-38-2006	/ /			266.24	266.24	1.00
			111525 LUNSFORD K PERA MATCH	634-32-2006	/ /			195.32	195.32	1.00
			111525 MAGALLAN N PERA MATCH	401-06-2006	/ /			149.64	149.64	1.00
			111525 MCILRATH N PERA MATCH	401-09-2006	/ /			167.56	167.56	1.00
			111525 MIRANDA D PERA MATCH	401-01-2006	/ /			201.56	201.56	1.00
			111525 MONTENEG E PERA MATCH	401-06-2006	/ /			174.32	174.32	1.00
			111525 MONTENEG E PERA MATCH	422-66-2006	/ /			116.22	116.22	1.00
			111525 MONTOYA A PERA MATCH	401-09-2006	/ /			173.88	173.88	1.00
			111525 MORA N PERA MATCH	401-06-2006	/ /			172.58	172.58	1.00
			111525 MURATI P PERA MATCH	401-09-2006	/ /			178.46	178.46	1.00
			111525 NEELEY J PERA MATCH	401-06-2006	/ /			197.67	197.67	1.00
			111525 NEELEY W PERA MATCH	402-50-2006	/ /			261.92	261.92	1.00
			111525 NEELEY W PERA MATCH	405-67-2006	/ /			65.48	65.48	1.00
			111525 NIEVES S PERA MATCH	401-09-2006	/ /			173.04	173.04	1.00
			111525 PENA J PERA MATCH	401-95-2006	/ /			412.76	412.76	1.00
			111525 REED J PERA MATCH	401-02-2006	/ /			140.24	140.24	1.00
			111525 REED J PERA MATCH	405-67-2006	/ /			40.72	40.72	1.00
			111525 RODRIGUE C PERA MATCH	401-07-2006	/ /			344.92	344.92	1.00
			111525 SCHMIDT J PERA MATCH	401-09-2006	/ /			189.37	189.37	1.00
			111525 SEGURA V PERA MATCH	509-38-2006	/ /			219.29	219.29	1.00
			111525 SHETTER R PERA MATCH	402-50-2006	/ /			267.17	267.17	1.00
			111525 SMITH S PERA MATCH	402-50-2006	/ /			202.58	202.58	1.00
			111525 SOPKOWIA T PERA MATCH	401-04-2006	/ /			344.92	344.92	1.00
			111525 STANLEY J PERA MATCH	634-32-2006	/ /			199.72	199.72	1.00
			111525 STEELE C PERA MATCH	634-32-2006	/ /			176.43	176.43	1.00
			111525 TORREZ C PERA MATCH	634-32-2006	/ /			303.30	303.30	1.00
			111525 TURNER J PERA MATCH	634-32-2006	/ /			157.18	157.18	1.00
			111525 VAUGHN A PERA MATCH	401-01-2006	/ /			658.09	658.09	1.00
			111525 WALTERS R PERA MATCH	402-50-2006	/ /			183.46	183.46	1.00
			111525 WHITEHEA A PERA MATCH	401-04-2006	/ /			363.08	363.08	1.00
			111525 WHITNEY E PERA MATCH	634-32-2006	/ /			187.20	187.20	1.00
			111525 WHITNEY K PERA MATCH	401-01-2006	/ /			283.58	283.58	1.00
			111525 WILLIAMS R PERA MATCH	629-03-2006	/ /			364.05	364.05	1.00
			111525 WOMACK V PERA MATCH	401-06-2006	/ /			199.36	199.36	1.00
			111525 WOMACK V PERA MATCH	422-66-2006	/ /			132.90	132.90	1.00
			111525 WYATT R PERA MATCH	401-09-2006	/ /			170.50	170.50	1.00
			111525 YAW L PERA MATCH	634-32-2006	/ /			217.03	217.03	1.00
			111525 ZEPEDA C PERA MATCH	401-04-2006	/ /			155.10	155.10	1.00
			111525 ZEPEDA M PERA MATCH	401-01-2006	/ /			266.21	266.21	1.00
			111525 APODACA V PERA MATCH	401-08-2006	/ /			560.73	560.73	1.00
			111525 BLOMQUIS J PERA MATCH	401-08-2006	/ /			457.18	457.18	1.00
			111525 DEVLAEI T PERA MATCH	401-08-2006	/ /			406.25	406.25	1.00
			111525 GONZALEZ S PERA MATCH	401-08-2006	/ /			430.95	430.95	1.00
			111525 HARRISON D PERA MATCH	401-08-2006	/ /			443.81	443.81	1.00
			111525 HAYES K PERA MATCH	401-08-2006	/ /			188.71	188.71	1.00
			111525 KEE C PERA MATCH	401-08-2006	/ /			160.48	160.48	1.00
			111525 MADDEN M PERA MATCH	401-08-2006	/ /			418.43	418.43	1.00
			111525 MARIN J PERA MATCH	401-08-2006	/ /			488.31	488.31	1.00
			111525 MARIN R PERA MATCH	401-08-2006	/ /			443.81	443.81	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			111525 MONTOYA R PERA MATCH	401-08-2006	/ /			486.11	486.11	1.00
			111525 SPENCER B PERA MATCH	401-08-2006	/ /			288.39	288.39	1.00
			111525 THOMPSON K PERA MATCH	401-08-2006	/ /			202.49	202.49	1.00
			111525 TREJO J PERA MATCH	401-08-2006	/ /			547.36	547.36	1.00
			111525 ZAGORSKI A PERA MATCH	401-08-2006	/ /			499.14	499.14	1.00
			111525 ZAVALA Z PERA MATCH	401-08-2006	/ /			488.31	488.31	1.00
			111525 HUSTON M PERA	422-66-2001	/ /			149.04	149.04	1.00
									149.04	1.00
PROPERTY ASSESSMENTS	3251.25	DETENTION	5179.84	DISPATCH	6206.73					
LAW ENFORCEMENT	11660.50	OFFICE OF COUNTY CLERK	2539.28	FACILITIES MANAGEMENT	1910.86					
EMERGENCY MGMT SERVICE	1425.63	REAPPRAISAL FUND	1227.68	FINANCE DEPARTMENT	2114.06					
ROAD	4809.90	LANDFILL	303.61	ADMINISTRATION	4072.08					
TREASURERS	1574.75	DWI DISTRIBUTION FUND	770.94	DWI GRANT FUND	235.09					
=====										
03 0133885		STATION AUTOMATION, INC.	PSTRAX ANNUAL RENEWAL	603-81-3011	8715	11/25/2025	72967	2674.80	2674.80	1.00
	2674.80		STATION AUTOMATION SOFTWARE				72967			
	11/25/2025		ITEMIZED INVOICE ATTACHED				72967			
			MASTER AGREEMENT ATTACHED				72967			
			EMS/FIRE							
			INVOICE # 8715							
			INVOICE DATE: 10/05/2025							
=====										
AMBULANCE SERVICE-EMS	2674.80									
=====										
163	886385.71	/ /	TOTAL	40764.48	VOIDS					

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*

*Sandy R Jones
Commissioner
575-894-6215*

*Joshua Baker
County Sheriff
575-894-9150*

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

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

**BOARD OF COUNTY COMMISSIONERS
Sierra County, New Mexico
Resolution No. 2025-87**

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 \$4,243.82

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 \$4,243.82

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

Board of County Commissioners
Sierra County, NM

JAMES E PAXON, CHAIRMAN

HANK HOPKINS, VICE-CHAIRMAN

SANDY R JONES, COMMISSIONER

Attest:

AMY WHITEHEAD
SIERRA COUNTY CLERK

SIERRA COUNTY INDIGENT HEALTH CARE

RESOLUTION NO. 2025-87

CLAIMS APPROVED FOR \$4,243.82

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
1200	COUNTY OF SOCORRO	1	\$42.00
5147	DEMING CLINIC CORP	2	\$521.08
2853	MIMBRES MEMORIAL HOSPITAL	1	\$243.06
3281	SIERRA VISTA HOSPITAL	5	\$3,437.68

Issued 12/11/25

Source Totals Report

County Of Sierra

Batch Dates 12/16/2025 through 12/16/2025

For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	42.00	42.00
04	Jail - Hospital Out-Patient	7,383.20	3,680.74
05	Jail - Lab/X-Ray	848.02	521.08
Expenditures		8,273.22	4,243.82
Reimb/Adjustments			
Grand Total		8,273.22	4,243.82

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*1200*24	02	10/21/2025	42.00	42.00
1 invoices, 1 line items			42.00	42.00
8398*2853*4	04	11/17/2025	583.00	243.06
18436*3281*1	04	11/10/2025	697.00	452.81
46420*3281*1	04	09/20/2025	1,153.00	720.89
18572*3281*1	04	11/11/2025	3.00	0.00
18572*3281*1	04	11/11/2025	697.00	452.81
20498*3281*1	04	11/22/2025	590.00	0.00
20498*3281*1	04	11/22/2025	295.00	0.00
20498*3281*1	04	11/22/2025	253.00	40.93
20498*3281*1	04	11/22/2025	186.50	48.84
20498*3281*1	04	11/22/2025	141.50	60.21
20498*3281*1	04	11/22/2025	92.50	30.11
20498*3281*1	04	11/22/2025	50.50	50.50
20498*3281*1	04	11/22/2025	41.00	0.00
20498*3281*1	04	11/22/2025	40.50	8.72
20498*3281*1	04	11/22/2025	1,823.00	1,065.10
20498*3281*1	04	11/22/2025	368.35	253.38
20498*3281*1	04	11/22/2025	368.35	253.38
5 invoices, 17 line items			7,383.20	3,680.74
18360*5147*2	05	11/03/2025	276.00	182.19
18360*5147*2	05	11/03/2025	295.00	180.18
24901*5147*1	05	11/10/2025	277.00	158.71
24901*5147*1	05	11/10/2025	0.01	0.00
24901*5147*1	05	11/10/2025	0.01	0.00
2 invoices, 5 line items			848.02	521.08
Grand Totals			8,273.22	4,243.82

8 invoices listed.

23 line items listed.



Sierra County Case No. 25-007

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 Claudia Ann Bottom Jeffery Lawrence William Jeffery, 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.**
- ☐ 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, 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 assets.
 - (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.

- (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 NOT ACCEPTABLE.) ALSO ATTACH A CERTIFIED SURVEY PLAT SHOWING THE BOUNDARIES AND SIZE AND LOCATION OF THE ORIGINAL TRACT OR PARCEL AND THE SIZE AND LOCATION OF THE PARCEL PROPOSED TO BE CONVEYED TO THE FAMILY MEMBER. INCLUDE THE NAME OF THE FAMILY MEMBER ON THE PARCEL THAT IS TO BE CONVEYED. ATTACHED EVIDENCE OF FAIR MARKET VALUE OF THE PROPERTY. ALSO ATTACH A COPY OF ANY PURCHASE CONTRACT AND MORTGAGE, IF APPLICABLE; AND IF THE FAMILY MEMBER IS A SPOUSE, SUBMIT A SEPARATE PROPERTY AGREEMENT OR EVIDENCE OF SEPARATE OWNERSHIP OF THE PARCEL. ATTACH EVIDENCE THAT THE TRANSFER IS, IN WHOLE OR PART, A *BONA FIDE* GIFT (SEE ATTACHMENT "2").**

- ☐ 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 United States Internal Revenue Code of 1986, as amended; school, college or other institution with a defined curriculum and a student body and faculty that conducts classes on a regular basis; or to any church or group organized for the purpose of divine worship, religious teaching or other specifically religious activity. **ATTACH COPIES OF IRS EXEMPTION LETTER, AND/OR DOCUMENTS DEMONSTRATING ENTITLEMENT TO EXEMPTION AND CERTIFIED SURVEY SHOWING LAND PROPOSED TO BE DONATED. ALSO ATTACH COPIES OF THE PROPOSED DOCUMENTS OF CONVEYANCE.**
- ☐ 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 in a parcel is subsequently conveyed shall be filed 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.**

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.

Claudia Ann Bolton Jeffery *Claudia Ann Bolton Jeffery*
Lawrence William Jeffery

Signature of Applicant/Owner(s)

Signature of Person(s) Receiving Property

Print Name

Print Name

16 Plaza de Monticello, Monticello, NM 87439

Address

Address

Monticello NM 87439

City,

State

Zip

City,

State

Zip

5057400358

Telephone Number(s)

Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 1st day of December, 2025, by
Claudia Ann Bolton Jeffery, Applicant for Claim of Exemption.
Lawrence William Jeffery

(SEAL)



State of New Mexico
Notary Public
Candace Chavez
Commission Number 1116795
Expiration Date 1/24/2029

Candace Chavez
Notary Public

My Commission Expires: 1/24/2029

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

Legal Description: _____

Return original documents to:

Name: _____

Mailing Address: _____

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:

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

(DATE)

(NAME AND TITLE)

FEE PAID: \$ _____
Application)

DATE: _____

REC'D BY: _____

(Attach Copy of Sierra County Treasurer Receipt to this

ATTACHMENT "1"

COMMON PROMOTIONAL PLAN

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ATTACHMENT "2"

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

N/A

AFFIDAVIT
(Limited to Claim of FAMILY Exemption)

I, _____ being first duly sworn, upon my oath, do state:

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

Applicant of Claim of Exemption

VERIFICATION

SUBSCRIBED AND SWORN to before me this _____ day of _____, 20____, by
_____, Applicant for Claim of Exemption.

(SEAL)

Notary Public

My Commission Expires: _____

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 # 62453

DATE 12/03/2025

BY-CONNIE

TRSR

THE SIERRA COUNTY TREASURER HAS
RECEIVED- 50.00

FROM- CLAUDIA JEFFERY

CLAIM OF EXEMPTION
4010 1250 50.00
CASE #25-007

RCVD CK #652

CLAIM OF EXEMPTION 25-007 (Jeffery)

SIGNATURE PAGE

BOARD OF COUNTY COMMISSIONERS

COMMISSION CHAIRMAN DATE

COMMISSION VICE CHAIRMAN DATE

COMMISSION MEMBER DATE

PLANNING DEPARTMENT

Kath W Whiting *12/10/2025*

PLANNING COORDINATOR DATE

ATTEST:

COUNTY CLERK DATE

Warranty Deed (Joint Tenant)

Lawrence W. Jeffery and Claudia B. Jeffery, husband and wife, and Lawrence W. Jeffery and Claudia B. Jeffery, as Initial Trustees, or any successor of the "Jeffery Family Trust", hereby grants to Lawrence W. Jeffery and Claudia B. Jeffery, as Initial Trustees, or any successor of the "Jeffery Family Trust", whose address is P.O. Box 69, Monticello, NM 87939, the following described tract in Sierra County, New Mexico

SEE ATTACHED DESCRIPTION:

SUBJECT TO: Restrictions, Reservations and Easements of record with warranty covenants.

Witness our hand(s) and seal this _____ day of _____, 20____.

Lawrence W. Jeffery

Claudia B. Jeffery

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

This instrument was acknowledged before me this _____ day of _____, 20____, by
Lawrence W. Jeffery and Claudia B. Jeffery

Notary Public

Expiration date:

Witness our hand(s) and seal this _____ day of _____, 20____.

Claudia B. Jeffery, TRUSTEE, of the **Lawrence W. Jeffery and Claudia B. Jeffery, as Initial Trustees, or any successor of the "Jeffery Family Trust"**

ACKNOWLEDGMENT

STATE OF _____,

COUNTY OF _____

This instrument was acknowledged before me this _____ day of _____, 20____, by
Claudia B. Jeffery

Notary Public

Expiration date



GEM SURVEYING

Land Surveying • Construction Staking

P.O. Box 183, Organ, NM 88052 Tel: 575-635-0176 Fax: 866-293-0551
www.gemsurveying.com

Legal Description of A 0.122 Acre Tract of Land

A 0.122 acre tract of land being all of lot 58 and part of Lots 55, 56 and 57 of the Townsite of Monticello according to Plat No. 20 filed in the office of the County Clerk of Sierra County, New Mexico and located within the Town of Monticello in Section 34 T.10S., R.6W., of the U.S.G.L.O. Surveys, Sierra County, New Mexico, and being more particularly described as follows, to wit;

COMMENCING at a found 5/8" rebar with cap marked 541, being the most northerly corner of Lot 23 and common to the northwest corner of Lot 22 of the Townsite of Monticello according to Plat No. 20 as filed in the office of the County Clerk of Sierra County, New Mexico, **THENCE** N 29° 48' 31" W a distance of 221.01 feet, to a found 1/2" rebar marked 5949, being a point on the north line of Plaza de Monticello Road; being the **POINT OF BEGINNING**, identical to the southwest corner of this tract.

THENCE from the point of beginning, leaving said road, and along the west boundary of this tract, N 35° 35' 39" W, a distance of 62.63 feet, to an angle point of this tract, marked by a set 1/2" rebar marked 10465;

THENCE continuing along the west boundary, N 32° 26' 49" W a distance of 29.43 feet, to the northwest corner of this tract, marked by set 1/2" rebar marked 10465;

THENCE along the north line of this tract, N 57° 33' 02" E a distance of 50.22 feet, to the northeast corner of this tract, marked by a set 1/2" rebar marked 10465;

THENCE continuing along the north line of this tract, N 57° 32' 57" E a distance of 6.65 feet, to the northeast corner of this tract, marked by a found 1/2" rebar marked 12129;

THENCE along the east line of this tract, S 35° 57' 25" E a distance of 53.56 feet, to an angle point of this tract, marked by a set 1/2" rebar marked 10465;

THENCE continuing along the east line of this tract, S 33° 51' 40" E a distance of 37.81 feet, to the southeast corner of this tract, marked by a set 1/2" rebar marked 10465;

THENCE along the north right of way line of Plaza de Monticello Road, S 56° 50' 46" W a distance of 57.65 feet, to the place and point of beginning of the tract herein described containing 0.122 acres of land more or less.



GEM SURVEYING

Land Surveying • Construction Staking

P.O. Box 183, Organ, NM 88052 Tel: 575-635-0176 Fax: 866-293-0551

www.gemsurveying.com

The above described tract is also subject to any reservations, restrictions and easements of record.

Warranty Deed (Joint Tenant)

Lawrence W. Jeffery and Claudia B. Jeffery, husband and wife, and Lawrence W. Jeffery and Claudia B. Jeffery, as Initial Trustees, or any successor of the "Jeffery Family Trust", and Monticello Fire Department, hereby grants to Lawrence W. Jeffery and Claudia B. Jeffery, husband and wife, whose address is P.O. Box H, Elephant Butte, NM 87935, the following described tract in Sierra County, New Mexico

SEE ATTACHED DESCRIPTION:

SUBJECT TO: Restrictions, Reservations and Easements of record with warranty covenants.

Witness our hand(s) and seal this _____ day of _____, 20____.

Lawrence W. Jeffery

Claudia B. Jeffery

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

This instrument was acknowledged before me this ____ day of _____, 20____, by
Lawrence W. Jeffery and Claudia B. Jeffery

Notary Public

Expiration date:

Witness our hand(s) and seal this _____ day of _____, 20____.

Claudia B. Jeffery, TRUSTEE, of the **Lawrence W. Jeffery and Claudia B. Jeffery, as Initial Trustees, or any successor of the "Jeffery Family Trust"**

ACKNOWLEDGMENT

STATE OF _____,

COUNTY OF _____

This instrument was acknowledged before me this ____ day of _____, 20____, by
Claudia B. Jeffery

Notary Public

Expiration date

Witness our hand(s) and seal this _____ day of _____, 20____.

Sierra County Board of County Commissioners:

Chairman

Vice-Chairman

Commission Member

ACKNOWLEDGMENT

STATE OF _____,

COUNTY OF _____

This instrument was acknowledged before me this ____ day of _____, 20____, by
The Sierra County Board of Commissioners.

Notary Public

Expiration date:



GEM SURVEYING

Land Surveying • Construction Staking

P.O. Box 183, Organ, NM 88052 Tel: 575-635-0176 Fax: 866-293-0551
www.gemsurveying.com

Legal Description of A 0.722 Acre Tract of Land

A 0.722 acre tract of land being part of Lots 55, 56, 57, 59 and 68 of the Townsite of Monticello according to Plat No. 20 filed in the office of the County Clerk of Sierra County, New Mexico and being a portion of the unplatted area adjacent to Lots 54, 55 and 56 of said Townsite of Monticello, located within the Town of Monticello in Section 34 T.10S., R.6W., of the U.S.G.L.O. Surveys, Sierra County, New Mexico, and being more particularly described as follows, to wit;

COMMENCING at a found 5/8" rebar with cap marked 541, being the most northerly corner of Lot 23 and common to the northwest corner of Lot 22 of the Townsite of Monticello according to Plat No. 20 as filed in the office of the County Clerk of Sierra County, New Mexico, **THENCE** N 29° 48' 31" W a distance of 221.01 feet, to a found 1/2" rebar marked 5949, being a point on the north line of Plaza de Monticello Road; being the **POINT OF BEGINNING**, identical to the southeast corner of this tract.

THENCE from the point of beginning, along said road, and along the south boundary of this tract, S 56° 07' 06" W, a distance of 49.49 feet, to an angle point of this tract, marked by a set 1/2" rebar 10465;

THENCE continuing along the south boundary, N 31° 16' 51" W a distance of 4.98 feet, to an angle point of this tract, marked by a set 1/2" rebar marked 10465;

THENCE continuing along the south line of this tract, S 59° 10' 21" W a distance of 66.25 feet, to an angle point of this tract, marked by a set 1/2" rebar marked 10465;

THENCE continuing along the south line of this tract, S 31° 45' 50" W a distance of 67.74 feet, to the southwest corner of this tract, marked by a set 1/2" rebar marked 10465;

THENCE along the west line of this tract, N 23° 46' 44" W a distance of 190.75 feet, to an angle point of this tract, marked by a set 1/2" rebar marked 10465;

THENCE continuing along the west line of this tract, N 45° 41' 21" W a distance of 10.29 feet, to the northwest corner of this tract, marked by a set 1/2" rebar marked 10465;

THENCE along the north line of this tract, N 58° 55' 33" E a distance of 16.67 feet, to an angle point of this tract, marked by a set 1/2" rebar marked 10465;



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THENCE continuing along the north line of this tract, N 58° 07' 57" E a distance of 129.78 feet, to an angle point of this tract, marked by a set 1/2" rebar marked 10465;

THENCE continuing along the north line of this tract, N 19° 11' 17" E a distance of 20.82 feet, to the northeast corner of this tract, marked by a set 1/2" rebar marked 10465;

THENCE along the east line of this tract, S 80° 27' 34" E a distance of 40.21 feet, to an angle point of this tract, marked by a set 1/2" rebar marked 10465;

THENCE continuing along the east line of this tract, S 36° 08' 46" E a distance of 67.21 feet, to the most easterly corner of this tract, marked by a set 1/2" rebar marked 10465;

THENCE along a southwesterly line of this tract, S 57° 33' 02" W a distance of 50.22 feet, to an angle point of this tract, marked by a set 1/2" rebar marked 10465;

THENCE continuing along the east line of this tract, S 32° 26' 49" E a distance of 29.43 feet, to the southeast corner of this tract, marked by a set 1/2" rebar marked 10465;

THENCE continuing along the east line of this tract, S 35° 35' 39" E a distance of 62.63 feet, to the place and point of beginning of the tract herein described containing 0.722 acres of land more or less.

The above described tract is also subject to any reservations, restrictions and easements of record.

Warranty Deed (Joint Tenant)

Lawrence W. Jeffery and Claudia B. Jeffery, husband and wife, and Lawrence W. Jeffery and Claudia B. Jeffery, as Initial Trustees, or any successor of the "Jeffery Family Trust", hereby grants to Monticello Fire Department, whose address is General Delivery, Monticello, New Mexico 87939, the following described tract in Sierra County, New Mexico

SEE ATTACHED DESCRIPTION:

SUBJECT TO: Restrictions, Reservations and Easements of record

with warranty covenants.

Witness our hand(s) and seal this _____ day of _____, 20____.

Lawrence W. Jeffery, Initial Trustee

Claudia B. Jeffery, Initial Trustee

ACKNOWLEDGMENT

STATE OF _____

COUNTY OF _____

This instrument was acknowledged before me this _____ day of _____, 20____, by
Lawrence W. Jeffery and Claudia B. Jeffery

Notary Public

Expiration date:

Witness our hand(s) and seal this _____ day of _____, 20____.

Claudia B. Jeffery, TRUSTEE, of the **Lawrence W. Jeffery and Claudia B. Jeffery, as Initial Trustees, or any successor of the "Jeffery Family Trust"**

ACKNOWLEDGMENT

STATE OF _____,

COUNTY OF _____

This instrument was acknowledged before me this ____ day of _____, 20____, by
Claudia B. Jeffery

Notary Public

Expiration date



GEM SURVEYING

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P.O. Box 183, Organ, NM 88052 Tel: 575-635-0176 Fax: 866-293-0551
www.gemsurveying.com

Legal Description of A 0.106 Acre Tract of Land

A 0.106 acre tract of land being part of Lot 56 of the Townsite of Monticello according to Plat No. 20 filed in the office of the County Clerk of Sierra County, New Mexico, located within the Town of Monticello in Section 34 T.10S., R.6W., of the U.S.G.L.O. Surveys, Sierra County, New Mexico, and being more particularly described as follows, to wit;

COMMENCING at a found 5/8" rebar with cap marked 541, being the most northerly corner of Lot 23 and common to the northwest corner of Lot 22 of the Townsite of Monticello according to Plat No. 20 as filed in the office of the County Clerk of Sierra County, New Mexico, **THENCE** N 29° 48' 31" W a distance of 221.01 feet, to a found 1/2" rebar marked 5949, being a point on the north line of Plaza de Monticello Road; **THENCE** N 35° 35' 39" W a distance of 62.63 feet, to a set 1/2" rebar 10465; **THENCE** N 32° 26' 49" W a distance of 29.43 feet, to a set 1/2" rebar 10465; **THENCE** N 57° 33' 02" E a distance of 50.22 feet, to a set 1/2" rebar 10465; being the **POINT OF BEGINNING**, identical to the southwest corner of this tract.

THENCE from the point of beginning, along the west boundary of this tract, N 36° 08' 46" W, a distance of 67.21 feet, to the northwest corner of this tract, marked by a set 1/2" rebar 10465;

THENCE along a traveled entrance road, N 54° 16' 04" E a distance of 61.59 feet, to the northeast corner of this tract, being a point on the west right-of-way line of Calle Del Norte Road (aka Sierra County Road C033) marked by a set 1/2" rebar marked 10465;

THENCE along the west line of said Calle Del Norte Road, S 48° 48' 30" E a distance of 68.04 feet, to southeast corner of this tract, marked by a set 1/2" rebar marked 10465;

THENCE along the south line of this tract, S 53° 11' 41" W a distance of 69.87 feet, to an angle point of this tract, marked by a found 1/2" rebar marked 12129;

THENCE continuing along the south line of this tract, S 57° 32' 57" W a distance of 6.65 feet, to the place and point of beginning of the tract herein described containing 0.106 acres of land more or less.

The above described tract is also subject to any reservations, restrictions and easements of record.

Warranty Deed (Joint Tenant)

Lawrence W. Jeffery and Claudia B. Jeffery, husband and wife, and Lawrence W. Jeffery and Claudia B. Jeffery, as Initial Trustees, or any successor of the "Jeffery Family Trust", hereby grants to Lawrence W. Jeffery and Claudia B. Jeffery, as Initial Trustees, or any successor of the "Jeffery Family Trust", whose address is P.O. Box 69, Monticello, NM 87939, the following described tract in Sierra County, New Mexico

SEE ATTACHED DESCRIPTION:

SUBJECT TO: Restrictions, Reservations and Easements of record

with warranty covenants.

Witness our hand(s) and seal this _____ day of _____, 20____.

Lawrence W. Jeffery

Claudia B. Jeffery

ACKNOWLEDGMENT

STATE OF _____,

COUNTY OF _____

This instrument was acknowledged before me this ____ day of _____, 20____, by
Lawrence W. Jeffery and Claudia B. Jeffery

Notary Public

Expiration date:

Witness our hand(s) and seal this _____ day of _____, 20____.

Claudia B. Jeffery, TRUSTEE, of the Lawrence W. Jeffery and Claudia B. Jeffery, as Initial
Trustees, or any successor of the "Jeffery Family Trust"

ACKNOWLEDGMENT

STATE OF _____,

COUNTY OF _____

This instrument was acknowledged before me this ____ day of _____, 20____, by
Claudia B. Jeffery

Notary Public

Expiration date



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www.gemsurveying.com

TRACT D:

Legal Description of A 0.722 Acre Tract of Land

A 0.722 acre tract of land being part of Lot 68 of the Townsite of Monticello according to Plat No. 20 filed in the office of the County Clerk of Sierra County, New Mexico, located within the Town of Monticello in Section 34 T.10S., R.6W., of the U.S.G.L.O. Surveys, Sierra County, New Mexico, and being more particularly described as follows, to wit;

COMMENCING at a found 5/8" rebar with cap marked 541, being the most northerly corner of Lot 23 and common to the northwest corner of Lot 22 of the Townsite of Monticello according to Plat No. 20 as filed in the office of the County Clerk of Sierra County, New Mexico, **THENCE** N 72° 38' 59" W a distance of 257.82 feet, to a set 1/2" rebar marked 10465; being the **POINT OF BEGINNING**, identical to the southeast corner of this tract.

THENCE from the point of beginning, and along the south boundary of this tract, S 44° 25' 37" W, a distance of 100.96 feet, to the southwest corner of this tract, marked by a set 1/2" rebar 10465;

THENCE along the west boundary of this tract, N 42° 40' 00" W, a distance of 151.40 feet, to an angle point of this tract, marked by a set 1/2" rebar marked 10465;

THENCE continuing along the west line of this tract, N 44° 16' 13" W, a distance of 76.67 feet, to the northwest corner of this tract, marked by a set 1/2" rebar marked 10465;

THENCE along the north line of this tract, N 44° 41' 25" E, a distance of 109.88 feet, to an angle point of this tract, marked by a set 1/2" rebar marked 10465;

THENCE continuing along the north line of this tract, N 54° 09' 56" E, a distance of 57.63 feet, to the northeast corner of this tract, marked by a set 1/2" rebar marked 10465;

THENCE along the east line of this tract, S 37° 23' 15" E, a distance of 30.51 feet, to an angle point of this tract, marked by a set 1/2" rebar marked 10465;

THENCE continuing along the east line of this tract, S 45° 41' 21" E a distance of 10.29 feet, to an angle point of this tract, marked by a set 1/2" rebar marked 10465;

THENCE continuing along the east line of this tract, S 23° 46' 44" E, a distance of 190.75 feet, to the place and point of beginning of the tract herein described containing 0.722 acres of land more or less.



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www.gemsurveying.com

The above described tract is also subject to any reservations, restrictions and easements of record.

CLAIM OF EXEMPTION 25-007 (Jeffery)

SIGNATURE PAGE

BOARD OF COUNTY COMMISSIONERS

COMMISSION CHAIRMAN DATE

COMMISSION VICE CHAIRMAN DATE

COMMISSION MEMBER DATE

PLANNING DEPARTMENT

 12/10/2025

PLANNING COORDINATOR DATE

ATTEST:

COUNTY CLERK DATE

BOUNDARY SURVEY PLAT

BEING A LOT LINE ADJUSTMENT OF FOUR TRACTS OF LAND CONSISTING OF TWO 0.722 ACRE TRACTS A 0.122 ACRE TRACT AND A 0.106 ACRE TACT CONTAINING A TOTAL OF 1.672 ACRES OF LAND BEING ALL OF LOTS 55, 56, 57, 58 AND 59 AND PART OF LOT 68, AND A PORTION OF THE UNPLATTED LAND ADJACENT TO LOTS 54, 55 AND 56 ALL AS SHOWN ON PLAT NO. 20 OF THE TOWNSITE OF MONTICELLO, FILED, APRIL 16, 1886, LOCATED IN THE TOWN OF MONTICELLO, NEW MEXICO AND BEING SITUATE IN SECTION 34, T10S., R6W., N.M.P.M., OF THE U.S.G.L.O. SURVEYS, SIERRA COUNTY, NEW MEXICO.

DATE OF SURVEY: AUGUST 4, 2025

DEDICATION

THIS PLAT HAS BEEN DEDICATED IN ACCORDANCE WITH THE WISHES OF THE UNDERSIGNED OWNERS OF THE LAND SHOWN HEREON.

INSTRUMENTS OF OWNERSHIP:

UPS: 3033060402330-REC FILED DECEMBER 2, 2024
INSTRUMENT NO. 20240267, SIERRA COUNTY RECORDS.
UPS: 3033060352426-SWD FILED NOVEMBER 12, 2024
INSTRUMENT NO. 20242582, SIERRA COUNTY RECORDS.

WE, THE UNDERSIGNED TRUSTEES OF THE JEFFERY REVOCABLE TRUST UTA DATED 8-27-2024, HEREBY SET OUR HANDS AND SEAL THIS ____ DAY OF _____ 20__

LAWRENCE W. JEFFERY, TRUSTEE OF THE
JEFFERY REVOCABLE TRUST DATED 8-27-2024
PO BOX 69
MONTICELLO, NM 87939

CLAUDIA B. JEFFERY, TRUSTEE OF THE
JEFFERY REVOCABLE TRUST DATED 8-27-2024
PO BOX 69
MONTICELLO, NM 87939

STATE OF _____
COUNTY OF _____ ss.

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME

THIS ____ DAY OF _____, 20__ BY LAWRENCE W. JEFFERY AND
CLAUDIA B. JEFFERY, TRUSTEES

MY COMMISSION EXPIRES _____

NOTARY PUBLIC _____ SEAL _____

THIS SUBDIVISION HAS BEEN DEDICATED IN ACCORDANCE WITH THE WISHES OF THE UNDERSIGNED OWNERS OF THE LAND SHOWN HEREON.

INSTRUMENTS OF OWNERSHIP:

UPS: 3033060414332-QCD FILED DECEMBER 22, 1999
INSTRUMENT NO. 199904568, SIERRA COUNTY RECORDS.
UPS: 3033060407324-WD FILED AUGUST 4, 2003
INSTRUMENT NO.200302539, SIERRA COUNTY RECORDS.

WE, THE UNDERSIGNED OWNERS, HEREBY SET OUR HANDS AND SEAL THIS ____ DAY OF _____ 20__

LAWRENCE W. JEFFERY
PO BOX 69
MONTICELLO, NM 87939

CLAUDIA B. JEFFERY
PO BOX 69
MONTICELLO, NM 87939

STATE OF _____
COUNTY OF _____ ss.

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME
THIS ____ DAY OF _____, 20__ BY LAWRENCE W. JEFFERY AND
CLAUDIA B. JEFFERY,

MY COMMISSION EXPIRES _____

NOTARY PUBLIC _____ SEAL _____

THIS SUBDIVISION HAS BEEN DEDICATED IN ACCORDANCE WITH THE WISHES OF THE UNDERSIGNED OWNERS OF THE LAND SHOWN HEREON.

INSTRUMENT OF OWNERSHIP: FILED DECEMBER 2, 2024.
INSTRUMENT NO. 202402767, SIERRA COUNTY RECORDS.

WE, THE UNDERSIGNED OWNER(S), HEREBY SET OUR HANDS AND SEAL THIS ____ DAY OF _____ 20__

AMY HARRIS
PO BOX 53
MONTICELLO, NM 87937

DENNIS GUADALUPE
PO BOX 63
MONTICELLO, NM 87937

STATE OF _____
COUNTY OF _____ ss.

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME
THIS ____ DAY OF _____, 20__ BY AMY HARRIS AND DENNIS GUADALUPE

MY COMMISSION EXPIRES _____

NOTARY PUBLIC _____ SEAL _____

NOTES:

1. RECORD MEASUREMENTS IN ITALICS
2. USE DRAWING SCALE TO DETERMINE MEASUREMENTS WHEN NOT LABELED.
3. PROPERTY SHOWN TO BE IN FLOOD ZONE "C" (AREAS OF MINIMAL FLOOD HAZARD) PER FEMA MAP 35000710075B, EFFECTIVE JUNE 3, 1996
4. BASIS OF BEARINGS IS NAD83 DATUM, GRID NORTH IN GROUND DISTANCES BASED ON GPS OBSERVATIONS, NM CENTRAL 2002 ZONE PROJECTION WITH THE POINT OF ORIGIN AT 32° 16' 31.25" N, 106° 46' 13.84" W, GRID TO GROUND SCALE OF 1,000/181408 FROM THE ORIGIN POINT. ALL COORDINATES SHOWN, IF ANY, ARE LOCAL ONLY.
5. PLAT CERTIFIED TO:
JEFFERY FAMILY REVOCABLE TRUST
LAWRENCE W. & CLAUDIA B. JEFFERY
AMY HARRIS AND DENNIS GUADALUPE
MONTICELLO FIRE DEPARTMENT AND THE
COUNTY COMMISSION OF SIERRA COUNTY, NEW MEXICO
6. INSTRUMENTS OF OWNERSHIP:
WD BK 144 PG 2438 RECEPTION NO. 202402767, FILED DECEMBER 2, 2024
WD BK 96 PG 940 RECEPTION NO. 202302539, FILED AUGUST 4, 2013
WD BK 91 PG 168 RECEPTION NO. 199904568, FILED DECEMBER 27, 1999
WD BK 52 PG 485 RECEPTION NO. 198608087, FILED OCTOBER 16, 1986
WD BK 144 PG 1755 RECEPTION NO. 202402582, FILED NOVEMBER 13, 2024



VICINITY MAP
NOT TO SCALE

SIERRA COUNTY CLERK

PLAT NO. _____ RECEPTION NO. _____

STATE OF NEW MEXICO)

COUNTY OF SIERRA) ss.

I HEREBY CERTIFY THAT THIS INSTRUMENT WAS FILED FOR RECORD ON THIS ____ DAY OF _____, 20__, AT _____ AM/PM AND DULY RECORDED AS

INSTRUMENT NUMBER _____ AND FILED IN THE RECORDS OF THE COUNTY CLERK,
SIERRA COUNTY, NEW MEXICO.

COUNTY CLERK _____ DEPUTY COUNTY CLERK _____

BOARD OF COUNTY COMMISSIONERS

THIS PLAT HAS BEEN SUBMITTED TO, REVIEWED, AND APPROVED BY THE SIERRA COUNTY BOARD OF COMMISSIONERS AND IS HEREBY APPROVED FOR FILING WITH THE SIERRA COUNTY CLERK.

BY: _____ CHAIRMAN DATE: _____

BY: _____ VICE-CHAIRMAN DATE: _____

BY: _____ COMMISSION MEMBER DATE: _____

PLANNING COMMISSION

THIS PLAT HAS BEEN SUBMITTED TO, REVIEWED, AND APPROVED BY THE SIERRA COUNTY PLANNING COMMISSION AND IS HEREBY APPROVED FOR FILING WITH THE SIERRA COUNTY CLERK.

BY: *Kathleen Wilby* DATE: *12-10-25*
PLANNING CO-ORDINATOR



GEM SURVEYING, 213 W. GRIGGS AVE., LAS CRUCES, NM 88005
TEL: 575-433-0176, FAX: 566-261-0501 WWW.GEMSURVEYING.COM

SURVEYORS CERTIFICATION

I, VIRGINIA H. BECK, A NEW MEXICO PROFESSIONAL SURVEYOR, HEREBY CERTIFY THAT THIS PLAT WAS PREPARED FROM AN ACTUAL GROUND SURVEY PERFORMED BY ME OR UNDER MY SUPERVISION, THAT I AM RESPONSIBLE FOR THIS SURVEY, THAT THIS SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT THIS PLAT AND THE FIELD SURVEY UPON WHICH IT IS BASED MEET THE MINIMUM STANDARDS FOR SURVEYING IN NEW MEXICO. THIS IS A SURVEY OF AN EXISTING TRACT OF LAND AND IS NOT A SUBDIVISION AS DEFINED IN THE NEW MEXICO SUBDIVISION ACT. ALL UNIDENTIFIED AND ACCEPTED MONUMENTS HAVE BEEN TAGGED WITH MY REGISTRATION NUMBER.

Virginia H. Beck DATE: *12/9/25*
VIRGINIA H. BECK, MAPS #10485

LEGEND

● INDICATES 1/2" SET REBAR W/PLASTIC

CAP NMPLS 10485

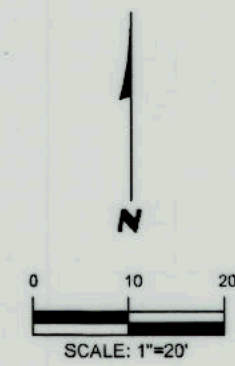
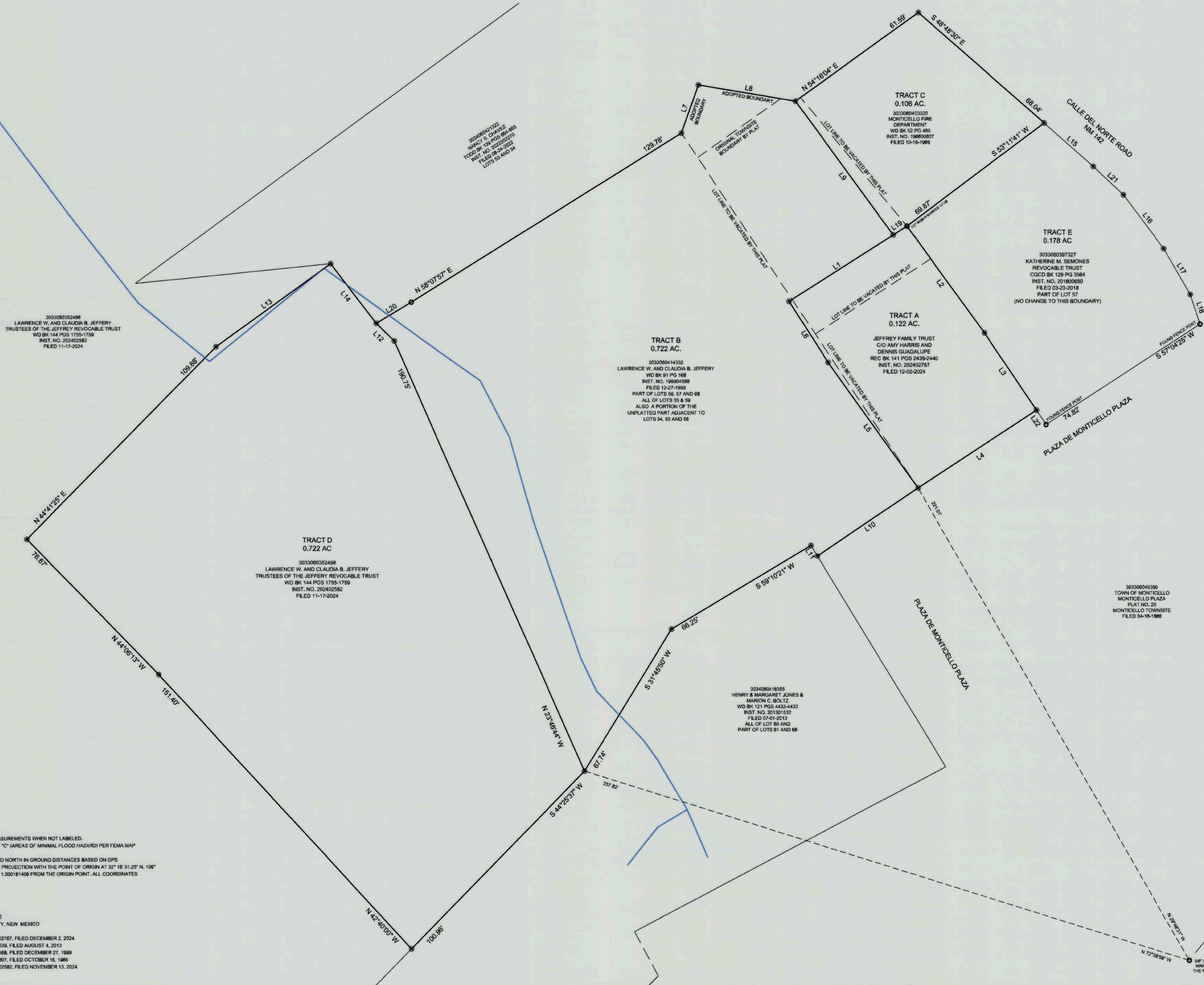
○ INDICATES FOUND MONUMENT

ORIGINAL PARCEL LINES TO BE VACATED WITH THIS PLAT

BOUNDARY SURVEY PLAT

BEING A LOT LINE ADJUSTMENT OF FOUR TRACTS OF LAND CONSISTING OF TWO 0.722 ACRE TRACTS A 0.122 ACRE TRACT AND A 0.106 ACRE TACT CONTAINING A TOTAL OF 1.672 ACRES OF LAND BEING ALL OF LOTS 55, 56, 57, 58 AND 59 AND PART OF LOT 68, AND A PORTION OF THE UNPLATTED LAND ADJACENT TO LOTS 54, 55 AND 56 ALL AS SHOWN ON PLAT NO. 20 OF THE TOWNSITE OF MONTICELLO, FILED, APRIL 16, 1886, LOCATED IN THE TOWN OF MONTICELLO, NEW MEXICO AND BEING SITUATE IN SECTION 34, T10S., R6W., N.M.P.M., OF THE U.S.G.L.O. SURVEYS, SIERRA COUNTY, NEW MEXICO.

DATE OF SURVEY: AUGUST 4, 2025



LINE	BEARING	DISTANCE
L1	N 57° 33' 02" E	30.72'
L2	S 53° 51' 02" E	33.48'
L3	S 53° 51' 02" E	37.81'
L4	S 56° 20' 45" W	37.65'
L5	N 54° 09' 59" E	32.85'
L6	N 54° 09' 59" E	38.48'
L7	N 54° 11' 17" E	30.62'
L8	S 80° 22' 34" E	39.41'
L9	S 55° 07' 05" W	39.23'
L10	S 55° 07' 05" W	39.23'
L11	N 31° 16' 51" W	1.98'
L12	N 54° 11' 17" E	30.62'
L13	N 54° 09' 59" E	37.65'
L14	S 56° 20' 45" W	37.65'
L15	S 53° 51' 02" E	33.48'
L16	S 53° 51' 02" E	37.81'
L17	N 57° 33' 02" E	30.72'
L18	S 57° 04' 25" W	74.82'
L19	N 54° 11' 17" E	30.62'
L20	N 54° 09' 59" E	32.85'
L21	S 53° 51' 02" E	33.48'
L22	N 57° 33' 02" E	30.72'

NOTES:

- RECORD MEASUREMENTS IN ITALICS
- USE DRAWING SCALE TO DETERMINE MEASUREMENTS WHEN NOT LABELED.
- PROPERTY SHOWN TO BE IN FLOOD ZONE "C" (AREAS OF MINIMAL FLOOD HAZARD) PER FEMA MAP 3000710758, EFFECTIVE JUNE 3, 1996
- BASIS OF BEARINGS IS NAD83 DATUM, GRID NORTH IN GROUND DISTANCES BASED ON GPS OBSERVATIONS, NM CENTRAL 3002 ZONE PROJECTION WITH THE POINT OF ORIGIN AT 32° 16' 31.25" N, 106° 46' 13.84" W, GRID TO GROUND SCALE OF 1.000181406 FROM THE ORIGIN POINT. ALL COORDINATES SHOWN, IF ANY, ARE LOCAL ONLY.
- PLAT CERTIFIED TO:
JEFFREY FAMILY REVOCABLE TRUST
LAWRENCE W. & CLAUDIA B. JEFFERY
AMY HARRIS AND DENNIS GUADALUPE
MONTICELLO FIRE DEPARTMENT AND THE
COUNTY COMMISSION OF SIERRA COUNTY, NEW MEXICO
- INSTRUMENTS OF OWNERSHIP:
WD BK 144 PG 2439 RECEPTION NO. 202402767, FILED DECEMBER 2, 2024
WD BK 99 PG 946 RECEPTION NO. 202302578, FILED AUGUST 4, 2013
WD BK 91 PG 168 RECEPTION NO. 199904568, FILED DECEMBER 27, 1999
WD BK 52 PG 485 RECEPTION NO. 198600807, FILED OCTOBER 16, 1986
WD BK 144 PG 1755 RECEPTION NO. 202402582, FILED NOVEMBER 13, 2024

GEM SURVEYING, 213 W. GRIGGS AVE., LAS CRUCES, NM 88005
TEL: 575-454-7176, FAX: 866-584-4651 WWW.GEMSURVEYING.COM

BOUNDARY SURVEY PLAT

BEING A LOT LINE ADJUSTMENT OF FOUR TRACTS OF LAND CONSISTING OF TWO 0.722 ACRE TRACTS A 0.122 ACRE TRACT AND A 0.106 ACRE TACT CONTAINING A TOTAL OF 1.672 ACRES OF LAND BEING ALL OF LOTS 55, 56, 57, 58 AND 59 AND PART OF LOT 68, AND A PORTION OF THE UNPLATTED LAND ADJACENT TO LOTS 54, 55 AND 56 ALL AS SHOWN ON PLAT NO. 20 OF THE TOWNSITE OF MONTICELLO, FILED, APRIL 16, 1886, LOCATED IN THE TOWN OF MONTICELLO, NEW MEXICO AND BEING SITUATE IN SECTION 34, T10S., R6W., N.M.P.M., OF THE U.S.G.L.O. SURVEYS, SIERRA COUNTY, NEW MEXICO.

DATE OF SURVEY: AUGUST 4, 2025

TRACT A:

LEGAL DESCRIPTION OF A 0.122 ACRE TRACT OF LAND

A 0.122 ACRE TRACT OF LAND BEING ALL OF LOT 58 AND PART OF LOTS 55, 56 AND 57 OF THE TOWNSITE OF MONTICELLO ACCORDING TO PLAT NO. 20 FILED IN THE OFFICE OF THE COUNTY CLERK OF SIERRA COUNTY, NEW MEXICO AND LOCATED WITHIN THE TOWN OF MONTICELLO IN SECTION 34 T.10S., R.6W., OF THE U.S.G.L.O. SURVEYS, SIERRA COUNTY, NEW MEXICO, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT;

COMMENCING AT A FOUND 5/8" REBAR WITH CAP MARKED 541, BEING THE MOST NORTHERLY CORNER OF LOT 23 AND COMMON TO THE NORTHWEST CORNER OF LOT 22 OF THE TOWNSITE OF MONTICELLO ACCORDING TO PLAT NO. 20 AS FILED IN THE OFFICE OF THE COUNTY CLERK OF SIERRA COUNTY, NEW MEXICO, THENCE N 29° 48' 31" W A DISTANCE OF 221.01 FEET, TO A FOUND 1/2" REBAR MARKED 5949, BEING A POINT ON THE NORTH LINE OF PLAZA DE MONTICELLO ROAD; BEING THE POINT OF BEGINNING, IDENTICAL TO THE SOUTHWEST CORNER OF THIS TRACT.

THENCE FROM THE POINT OF BEGINNING, LEAVING SAID ROAD, AND ALONG THE WEST BOUNDARY OF THIS TRACT, N 35° 35' 39" W, A DISTANCE OF 62.63 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY A SET 1/2" REBAR 10465;

THENCE CONTINUING ALONG THE WEST BOUNDARY, N 32° 26' 49" W A DISTANCE OF 29.43 FEET, TO THE NORTHWEST CORNER OF THIS TRACT, MARKED BY SET 1/2" REBAR MARKED 10465;

THENCE ALONG THE NORTH LINE OF THIS TRACT, N 57° 33' 02" E A DISTANCE OF 50.22 FEET, TO THE NORTHEAST CORNER OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE NORTH LINE OF THIS TRACT, N 57° 32' 57" E A DISTANCE OF 6.65 FEET, TO THE NORTHEAST CORNER OF THIS TRACT, MARKED BY A FOUND 1/2" REBAR MARKED 12129;

THENCE ALONG THE EAST LINE OF THIS TRACT, S 35° 57' 25" E A DISTANCE OF 53.56 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE EAST LINE OF THIS TRACT, S 33° 51' 40" E A DISTANCE OF 37.81 FEET, TO THE SOUTHEAST CORNER OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE ALONG THE NORTH RIGHT OF WAY LINE OF PLAZA DE MONTICELLO ROAD, S 56° 50' 46" W A DISTANCE OF 57.65 FEET, TO THE PLACE AND POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED CONTAINING 0.122 ACRES OF LAND MORE OR LESS.

TRACT C:

LEGAL DESCRIPTION OF A 0.106 ACRE TRACT OF LAND

A 0.106 ACRE TRACT OF LAND BEING PART OF LOT 56 OF THE TOWNSITE OF MONTICELLO ACCORDING TO PLAT NO. 20 FILED IN THE OFFICE OF THE COUNTY CLERK OF SIERRA COUNTY, NEW MEXICO, LOCATED WITHIN THE TOWN OF MONTICELLO IN SECTION 34 T.10S., R.6W., OF THE U.S.G.L.O. SURVEYS, SIERRA COUNTY, NEW MEXICO, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT;

COMMENCING AT A FOUND 5/8" REBAR WITH CAP MARKED 541, BEING THE MOST NORTHERLY CORNER OF LOT 23 AND COMMON TO THE NORTHWEST CORNER OF LOT 22 OF THE TOWNSITE OF MONTICELLO ACCORDING TO PLAT NO. 20 AS FILED IN THE OFFICE OF THE COUNTY CLERK OF SIERRA COUNTY, NEW MEXICO, THENCE N 29° 48' 31" W A DISTANCE OF 221.01 FEET, TO A FOUND 1/2" REBAR MARKED 5949, BEING A POINT ON THE NORTH LINE OF PLAZA DE MONTICELLO ROAD; THENCE N 35° 35' 39" W A DISTANCE OF 62.63 FEET, TO A SET 1/2" REBAR 10465; THENCE N 32° 26' 49" W A DISTANCE OF 29.43 FEET, TO A SET 1/2" REBAR 10465; THENCE N 57° 33' 02" E A DISTANCE OF 50.22 FEET, TO A SET 1/2" REBAR 10465; BEING THE POINT OF BEGINNING, IDENTICAL TO THE SOUTHWEST CORNER OF THIS TRACT.

THENCE FROM THE POINT OF BEGINNING, ALONG THE WEST BOUNDARY OF THIS TRACT, N 36° 08' 46" W, A DISTANCE OF 67.21 FEET, TO THE NORTHWEST CORNER OF THIS TRACT, MARKED BY A SET 1/2" REBAR 10465;

THENCE ALONG A TRAVELED ENTRANCE ROAD, N 54° 16' 04" E A DISTANCE OF 61.59 FEET, TO THE NORTHEAST CORNER OF THIS TRACT, BEING A POINT ON THE WEST RIGHT-OF-WAY LINE OF CALLE DEL NORTE ROAD (AKA SIERRA COUNTY ROAD C033) MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE ALONG THE WEST LINE OF SAID CALLE DEL NORTE ROAD, S 48° 48' 30" E A DISTANCE OF 68.04 FEET, TO SOUTHEAST CORNER OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE ALONG THE SOUTH LINE OF THIS TRACT, S 53° 11' 41" W A DISTANCE OF 69.87 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY A FOUND 1/2" REBAR MARKED 12129;

THENCE CONTINUING ALONG THE SOUTH LINE OF THIS TRACT, S 57° 32' 57" W A DISTANCE OF 6.65 FEET, TO THE PLACE AND POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED CONTAINING 0.106 ACRES OF LAND MORE OR LESS.

TRACT D:

LEGAL DESCRIPTION OF A 0.722 ACRE TRACT OF LAND

A 0.722 ACRE TRACT OF LAND BEING PART OF LOT 68 OF THE TOWNSITE OF MONTICELLO ACCORDING TO PLAT NO. 20 FILED IN THE OFFICE OF THE COUNTY CLERK OF SIERRA COUNTY, NEW MEXICO, LOCATED WITHIN THE TOWN OF MONTICELLO IN SECTION 34 T.10S., R.6W., OF THE U.S.G.L.O. SURVEYS, SIERRA COUNTY, NEW MEXICO, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT;

COMMENCING AT A FOUND 5/8" REBAR WITH CAP MARKED 541, BEING THE MOST NORTHERLY CORNER OF LOT 23 AND COMMON TO THE NORTHWEST CORNER OF LOT 22 OF THE TOWNSITE OF MONTICELLO ACCORDING TO PLAT NO. 20 AS FILED IN THE OFFICE OF THE COUNTY CLERK OF SIERRA COUNTY, NEW MEXICO, THENCE N 72° 38' 59" W A DISTANCE OF 257.82 FEET, TO A SET 1/2" REBAR MARKED 10465; BEING THE POINT OF BEGINNING, IDENTICAL TO THE SOUTHEAST CORNER OF THIS TRACT.

THENCE FROM THE POINT OF BEGINNING, AND ALONG THE SOUTH BOUNDARY OF THIS TRACT, S 44° 25' 37" W, A DISTANCE OF 100.96 FEET, TO THE SOUTHWEST CORNER OF THIS TRACT, MARKED BY A SET 1/2" REBAR 10465;

THENCE ALONG THE WEST BOUNDARY OF THIS TRACT, N 42° 40' 00" W, A DISTANCE OF 151.40 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE WEST LINE OF THIS TRACT, N 44° 16' 13" W, A DISTANCE OF 76.67 FEET, TO THE NORTHWEST CORNER OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE ALONG THE NORTH LINE OF THIS TRACT, N 44° 41' 25" E, A DISTANCE OF 109.88 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE NORTH LINE OF THIS TRACT, N 54° 09' 56" E, A DISTANCE OF 57.63 FEET, TO THE NORTHEAST CORNER OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE ALONG THE EAST LINE OF THIS TRACT, S 37° 23' 15" E, A DISTANCE OF 30.51 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE EAST LINE OF THIS TRACT, S 45° 41' 21" E A DISTANCE OF 10.29 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE EAST LINE OF THIS TRACT, S 23° 46' 44" E, A DISTANCE OF 190.75 FEET, TO THE PLACE AND POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED CONTAINING 0.722 ACRES OF LAND MORE OR LESS.

TRACT B:

LEGAL DESCRIPTION OF A 0.722 ACRE TRACT OF LAND

A 0.722 ACRE TRACT OF LAND BEING PART OF LOTS 55, 56, 57, 59 AND 68 OF THE TOWNSITE OF MONTICELLO ACCORDING TO PLAT NO. 20 FILED IN THE OFFICE OF THE COUNTY CLERK OF SIERRA COUNTY, NEW MEXICO AND BEING A PORTION OF THE UNPLATTED AREA ADJACENT TO LOTS 54, 55 AND 56 OF SAID TOWNSITE OF MONTICELLO, LOCATED WITHIN THE TOWN OF MONTICELLO IN SECTION 34 T.10S., R.6W., OF THE U.S.G.L.O. SURVEYS, SIERRA COUNTY, NEW MEXICO, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT;

COMMENCING AT A FOUND 5/8" REBAR WITH CAP MARKED 541, BEING THE MOST NORTHERLY CORNER OF LOT 23 AND COMMON TO THE NORTHWEST CORNER OF LOT 22 OF THE TOWNSITE OF MONTICELLO ACCORDING TO PLAT NO. 20 AS FILED IN THE OFFICE OF THE COUNTY CLERK OF SIERRA COUNTY, NEW MEXICO, THENCE N 29° 48' 31" W A DISTANCE OF 221.01 FEET, TO A FOUND 1/2" REBAR MARKED 5949, BEING A POINT ON THE NORTH LINE OF PLAZA DE MONTICELLO ROAD; BEING THE POINT OF BEGINNING, IDENTICAL TO THE SOUTHEAST CORNER OF THIS TRACT.

THENCE FROM THE POINT OF BEGINNING, ALONG SAID ROAD, AND ALONG THE SOUTH BOUNDARY OF THIS TRACT, S 56° 07' 06" W, A DISTANCE OF 49.49 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY A SET 1/2" REBAR 10465;

THENCE CONTINUING ALONG THE SOUTH BOUNDARY, N 31° 16' 51" W A DISTANCE OF 4.98 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE SOUTH LINE OF THIS TRACT, S 59° 10' 21" W A DISTANCE OF 66.25 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE SOUTH LINE OF THIS TRACT, S 31° 45' 50" W A DISTANCE OF 67.74 FEET, TO THE SOUTHWEST CORNER OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE ALONG THE WEST LINE OF THIS TRACT, N 23° 46' 44" W A DISTANCE OF 190.75 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE WEST LINE OF THIS TRACT, N 45° 41' 21" W A DISTANCE OF 10.29 FEET, TO THE NORTHWEST CORNER OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE ALONG THE NORTH LINE OF THIS TRACT, N 58° 55' 33" E A DISTANCE OF 16.67 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE NORTH LINE OF THIS TRACT, N 58° 07' 57" E A DISTANCE OF 129.78 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE NORTH LINE OF THIS TRACT, N 19° 11' 17" E A DISTANCE OF 20.82 FEET, TO THE NORTHEAST CORNER OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE ALONG THE EAST LINE OF THIS TRACT, S 80° 27' 34" E A DISTANCE OF 40.21 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE EAST LINE OF THIS TRACT, S 36° 08' 46" E A DISTANCE OF 67.21 FEET, TO THE MOST EASTERLY CORNER OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE ALONG A SOUTHWESTERLY LINE OF THIS TRACT, S 57° 33' 02" W A DISTANCE OF 50.22 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE EAST LINE OF THIS TRACT, S 32° 26' 49" E A DISTANCE OF 29.43 FEET, TO THE SOUTHEAST CORNER OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE EAST LINE OF THIS TRACT, S 35° 35' 39" E A DISTANCE OF 62.63 FEET, TO THE PLACE AND POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED CONTAINING 0.722 ACRES OF LAND MORE OR LESS.

TRACT E:

LEGAL DESCRIPTION OF A 0.178 ACRE TRACT OF LAND

A 0.178 ACRE TRACT OF LAND BEING PART OF LOTS 56, 57 AND 58 OF THE TOWNSITE OF MONTICELLO ACCORDING TO PLAT NO. 20 FILED IN THE OFFICE OF THE COUNTY CLERK OF SIERRA COUNTY, NEW MEXICO, LOCATED WITHIN THE TOWN OF MONTICELLO IN SECTION 34 T.10S., R.6W., OF THE U.S.G.L.O. SURVEYS, SIERRA COUNTY, NEW MEXICO, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT;

COMMENCING AT A FOUND 5/8" REBAR WITH CAP MARKED 541, BEING THE MOST NORTHERLY CORNER OF LOT 23 AND COMMON TO THE NORTHWEST CORNER OF LOT 22 OF THE TOWNSITE OF MONTICELLO ACCORDING TO PLAT NO. 20 AS FILED IN THE OFFICE OF THE COUNTY CLERK OF SIERRA COUNTY, NEW MEXICO, THENCE N 29° 48' 31" W A DISTANCE OF 221.01 FEET, TO A FOUND 1/2" REBAR MARKED 5949, BEING A POINT ON THE NORTH LINE OF PLAZA DE MONTICELLO ROAD; THENCE N 56° 50' 46" E A DISTANCE OF 57.65 FEET, TO A SET 1/2" REBAR 10465; THENCE S 34° 20' 29" E A DISTANCE OF 6.98 FEET, TO A FOUND FENCE POST; BEING THE POINT OF BEGINNING, IDENTICAL TO THE SOUTHWEST CORNER OF THIS TRACT.

THENCE FROM THE POINT OF BEGINNING, ALONG THE WEST LINE OF THIS TRACT, N 34° 20' 29" W A DISTANCE OF 6.98 FEET TO AN ANGLE POINT OF THIS TRACT, MARKED BY A SET 1/2" REBAR 10465;

THENCE CONTINUING ALONG THE WEST LINE OF THIS TRACT, N 33° 51' 41" W A DISTANCE OF 37.81 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE WEST LINE OF THIS TRACT, N 35° 57' 25" W A DISTANCE OF 53.56 FEET, TO NORTHEAST CORNER OF THIS TRACT, MARKED BY A FOUND 1/2" REBAR MARKED 12129;

THENCE ALONG THE NORTH LINE OF THIS TRACT, N 53° 11' 41" E A DISTANCE OF 69.87 FEET, TO THE NORTHEAST CORNER OF THIS TRACT, BEING A POINT ON THE WEST RIGHT-OF-WAY LINE OF CALLE DEL NORTE ROAD (AKA COUNTY ROAD C033), MARKED BY A SET 1/2" REBAR MARKED 10465;

THENCE ALONG THE EAST LINE OF THIS TRACT BEING IDENTICAL TO THE WEST RIGHT-OF-WAY LINE OF CALLE DEL NORTE ROAD (AKA COUNTY ROAD C033), S 48° 29' 50" E A DISTANCE OF 26.70 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE EAST LINE OF THIS TRACT AND THE WEST RIGHT-OF-WAY LINE OF CALLE DEL NORTE ROAD (AKA COUNTY ROAD C033), S 46° 36' 32" E A DISTANCE OF 16.74 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE EAST LINE OF THIS TRACT AND THE WEST RIGHT-OF-WAY LINE OF CALLE DEL NORTE ROAD (AKA COUNTY ROAD C033), S 36° 56' 33" E A DISTANCE OF 27.30 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE EAST LINE OF THIS TRACT AND THE WEST RIGHT-OF-WAY LINE OF CALLE DEL NORTE ROAD (AKA COUNTY ROAD C033), S 30° 05' 05" E A DISTANCE OF 21.49 FEET, TO AN ANGLE POINT OF THIS TRACT, MARKED BY SET 1/2" REBAR MARKED 10465;

THENCE CONTINUING ALONG THE EAST LINE OF THIS TRACT AND THE WEST RIGHT-OF-WAY LINE OF CALLE DEL NORTE ROAD (AKA COUNTY ROAD C033), S 18° 11' 05" E A DISTANCE OF 12.73 FEET, TO THE SOUTHEAST THIS TRACT, BEING THE NORTHWEST INTERSECTION OF CALLE DEL NORTE ROAD (AKA COUNTY ROAD C033) AND PLAZA DEL MONTICELLO ROAD, MARKED BY SET 1/2" REBAR MARKED 10465;

THENCE ALONG THE NORTH LINE OF PLAZA DEL MONTICELLO ROAD AND BEING THE SOUTH LINE OF THIS TRACT , S 57° 04' 25" W A DISTANCE OF 74.82 FEET, TO THE PLACE AND POINT OF BEGINNING OF THE TRACT HEREIN DESCRIBED CONTAINING 0.178 ACRES OF LAND MORE OR LESS.



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

of my knowledge and includes all funds.

LOCAL GOVERNMENT DIVISION
RECAP AND RECONCILIATION REPORT

Entity COUNTY OF SIERRA

Period Ending SUNDAY NOVEMBER 30, 2025

Checked by:

Prepared by

CANDACE TRSRIA GLERIS

UNDF FUND NAME	BEGINNING CASH BALANCE CURRENT-FYR	REVENUES TO-DATE	TRANSFERS TO-DATE	EXPENDITURES TO-DATE	ENDING CASH BALANCE FOR PERIOD	ADD OUTSTANDING CHECKS	LESS DEPOSITS IN TRANSIT	ADJUSTMENTS PER BANK (+ / -)	ADJUSTED FOR PERIOD	BALANCE PER BANK STATEMENT	FUND DIFFERENCE	RUNNING DIFFERENCE
101 CASH ON HAND										247.62	-247.62	-247.62
103 GENERAL FUND										72976.49	-72976.49	-73224.11
104 LANDFILL FINANCIAL ASSURANCE												-73224.11
112 GENERAL FUND										6819102.41	-6819102.41	-6892326.52
120 GENERAL FUND						345.77			345.77	16406610.72	-164066064.95	-23298391.47
401 GENERAL	3960187.96	3703942.13	207746.25	3122138.82	4749737.52	133920.27			4083657.69		4883657.69	-18414733.78
402 ROAD DEPARTMENT	321214.94	154079.79	210000.00	565174.41	120120.32	24007.05			144127.37		144127.37	-18270606.41
403 FARM & RANGE	16937.03		7000.00	4482.26	19354.77				19354.77		19354.77	-18251251.64
404 WHITE SANDS MISSILE RANGE	8575.49	3170.03			11745.52				11745.52		11745.52	-18239506.12
405 LANDFILL	23930.57	73154.61	78307.00	99055.72	76336.46	6903.75			83240.21		83240.21	-18156265.91
406 COUNTY INDIGENT	81657.30	223556.13	13125.00	176356.50	141981.93	1156.87			143137.80		143137.80	-18013128.11
407 HILLSBORO FIRE DEPT.	201651.91	86589.00		82819.87	205421.04	263.49			205684.53		205684.53	-17807443.58
409 ARREY/DERRY FIRE DEPT.	264166.45	99017.00		34740.39	328443.06	149.63			328592.69		328592.69	-17478850.89
410 WINSTON FIRE DEPARTMENT	388500.79	82095.00		60286.19	410309.60				410309.60		410309.60	-17068541.29
411 MONTICELLO FIRE DEPARTMENT	249857.37	100418.00		71422.27	278853.10	92.48			278945.58		278945.58	-16789595.71
412 NMGRH HOSPITAL FUND	76609.15	397132.91		416092.61	57649.45				57649.45		57649.45	-16731946.26
413 CABALLO FIRE DEPARTMENT	5000.66	70922.00		57775.86	18146.80	610.95			18757.75		18757.75	-16713188.51
414 LAS PALOMAS FIRE DEPT	194480.52	75510.00		45471.40	224515.12	384.48			224903.60		224903.60	-16488284.91
416 STATE SP PROJECTS	181176.31			147745.33	33430.98				33430.98		33430.98	-16454853.93
417 STATE CAP PROJECTS	137091.13			86482.88	50608.25				50608.25		50608.25	-16404245.68
418 STATE SB PROJECTS	62346.48			61472.34	874.14				874.14		874.14	-16403371.54
419 COMMUNITY PROJECTS	37932.24		38625.00	67150.00	9407.24	15000.00			24407.24		24407.24	-16378964.30
422 REAPPRAISAL FUND	80414.87	44943.66		71248.99	54109.74	2909.61			57019.35		57019.35	-16321944.95
425 POVERTY CREEK FIRE DEPARTMENT	172543.95	80925.00		69296.17	184172.78	9713.89			193886.67		193886.67	-16128058.28
429 TITLE III	6119.00		49868.00	40000.00	15987.00				15987.00		15987.00	-16112071.28
426 SIERRA ADMIN. FIRE	197471.72	64099.00		17694.23	243876.49	471.39			244347.88		244347.88	-15857723.40
427 NAT'L OPIOID SETTLEMENT	15020.16	258923.48			273343.64				273343.64		273343.64	-15594379.76
428 COUNTY LIVESTOCK LOSS AUTHORITY	43708.42				43708.42	9366.76			53075.18		53075.18	-15541304.58
474 TAXES PAID IN ADVANCE	43195.16	16186.38			59381.54				59381.54		59381.54	-15481923.04
477 LODGERS TAX/PROMO FUND	16321.03	2222.54		10886.00	7657.57	300.00			7957.57		7957.57	-15473965.47
481 UNDISTRIBUTED CURRENT TAXES												-15473965.47
482 UNDISTRIBUTED DELQ TAXES												-15473965.47
500 GRANT PROJECTS	1306175.99	399145.49		854611.03	850710.45	122630.86			973341.31		973341.31	-14500624.16
502 LEGISLATIVE APPROPRIATIONS	-0.10	931880.67	-865500.00	608961.02	-542580.45	87802.37			-454778.08		-454778.08	-14955402.24
506 INTERNAL CAPITAL IMPROVEMENTS												-14955402.24
507 ELECTRONIC MONITORING	28211.29	1650.00		12833.99	17027.30				17027.30		17027.30	-14938374.94
508 DWI PROGRAM FEES	116349.78	18210.00		7757.94	126801.84	469.04			127270.88		127270.88	-14811104.06
509 DWI DISTRIBUTION	7459.03	25187.00		34829.68	-2183.65	843.23			-1340.42		-1340.42	-14812444.48
510 DWI GRANT		11436.80		25302.92	-13866.12	7.06			-13859.06		-13859.06	-14826303.54
511 LOCAL ECONOMIC DEVELOPMENT												-14826303.54
512 LATCF-FEDERAL	2256104.58			365560.45	1890544.13	19500.00			1910044.13		1910044.13	-12916259.41
548 MENTAL HEALTH (COMM.GRT)	144174.70	15125.16		459.75	159040.11				159040.11		159040.11	-12757219.30
550 UNDERWOOD WATER		915.74			915.74				915.74		915.74	-12756303.56
551 SIERRA SOIL WATER DIST	6321.33	118655.87		12360.01	112617.19				112617.19		112617.19	-12643686.37
552 SPACEPORT GRT	80807.69	288212.98		301953.29	67067.38				67067.38		67067.38	-12576618.99
553 T OR C SCHOOL 25%	21286.33	96071.01		100651.11	16706.23				16706.23		16706.23	-12559912.76
554 CABALLO WATER	263.82	8288.61		429.86	8122.57				8122.57		8122.57	-12551790.19
575 CITY OF TRUTH OR CONSEQUENCES	18311.97	250227.11		11909.21	256629.87				256629.87		256629.87	-12295160.32
576 VILLAGE OF WILLIAMSBURG	111.86	5243.54		346.76	5008.64				5008.64		5008.64	-12290151.68
577 CITY OF ELEPHANT BUTTE	6628.73	130640.09		10890.50	126378.32				126378.32		126378.32	-12163773.36
591 STATE DEBT SERVICE	9994.71	213258.29		19994.19	203258.81				203258.81		203258.81	-11960514.55
592 CATTLE	216.13	12835.80		227.12	12824.81				12824.81		12824.81	-11947689.74
593 SHEEP, GOATS AND ALPACA	1.35	29.15		1.91	28.59				28.59		28.59	-11947661.15

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

LOCAL GOVERNMENT DIVISION
RECAP AND RECONCILIATION REPORT

Entity COUNTY OF SIERRA

Period Ending SUNDAY NOVEMBER 30, 2025

Checked by: *Linda R. King*

Prepared by: *Candace King*

CANDACE TRSRIA OLBR18

of my knowledge and includes all funds.

UND# FUND NAME	BEGINNING CASH BALANCE CURRENT-FYR	REVENUES TO-DATE	TRANSFERS TO-DATE	EXPENDITURES TO-DATE	ENDING CASH BALANCE FOR PERIOD	ADD OUTSTANDING CHECKS	LESS DEPOSITS IN TRANSIT	ADJUSTMENTS PER BANK (+ / -)	ADJUSTED BALANCE FOR PERIOD	BALANCE PER BANK STATEMENT	FUND DIFFERENCE	RUNNING DIFFERENCE
594 EQUINES, SWINE AND RATITES	9.66	720.05		26.73	702.98				702.98		702.98	-11946958.17
595 DAIRY CATTLE		15.35			15.35				15.35		15.35	-21946942.82
596 COST TO STATE	1466.86	1500.00		2750.00	216.86				216.86		216.86	-11946725.96
597 STATE P & I	5718.94	5550.05		10988.79	280.20				280.20		280.20	-11946445.76
598 NM CHILDREN'S TRUST FUND	165.00	760.00		805.00	120.00				120.00		120.00	-11946325.76
599 BISON		1296.26			1296.26				1296.26		1296.26	-11945029.50
601 SVH 2 MIL LEVY	13513.02	306596.80		27037.66	293072.16				293072.16		293072.16	-11651957.34
603 AMBULANCE SERVICE	9241.46	76000.00		18730.46	66511.00	2674.80			69185.80		69185.80	-11582771.54
604 LAW ENFORCEMENT PROTECTION	49048.86	114500.00		49129.68	114419.18				114419.18		114419.18	-11468352.36
605 CORRECTION FEE FUND	369503.12	197937.96	246250.00	969836.60	-156145.52				-156145.52		-156145.52	-11624497.88
606 EMERGENCY COMMUNICATIONS (GRT)	457330.38	363972.53	-162500.00	118260.93	540541.98				540541.98		540541.98	-11083955.90
609 EMS (COMM. GRT)	19355.43	3831.29		114.93	23071.79				23071.79		23071.79	-11060884.11
611 HILLSBORO EMS	20918.79	24500.00		5846.66	39572.13	90.00			39662.13		39662.13	-11021221.98
624 CLERK EQUIP RECORDING FEE	181322.51	14685.80		4111.40	191896.91	464.28			192361.19		192361.19	-10828860.79
627 SIERRA COUNTY FLOOD COMMISSION	2246405.83	207795.67		26446.81	2427754.69	2.00			2427756.69		2427756.69	-8401104.10
629 EMERGENCY MANAGEMENT SERVICES	42323.15	15550.00	6078.75	106535.56	-42583.66	4957.62			-37626.04		-37626.04	-8438730.14
633 LAS PALOMAS EMS	11677.49	55200.00		31831.43	35046.06	40.01			35086.07		35086.07	-8403644.07
634 SIERRA COUNTY REGIONAL DISPATCH	126069.35	264686.13	162500.00	529393.21	23862.27	28855.34			52717.61		52717.61	-8350926.46
635 TREASURER'S FEES	39975.27	1501.00		30.00	41446.27				41446.27		41446.27	-8309480.19
639 ROAD DEPT FEMA FUNDS												-8309480.19
640 FLOOD COMMISSION FEMA FUNDS	204307.00				204307.00				204307.00		204307.00	-8105173.19
641 FIRE DEPT FEMA FUNDS												-8105173.19
300 HOLDING LINE ITEMS FOR PYRL CO												-8105173.19
701 BOND												-8105173.19
702 SCHOOL - OPERATIONAL	3638.97	76870.74		7378.21	73231.50				73231.50		73231.50	-8031941.69
703 SCHOOL - DEBT	41529.15	885972.91		83077.83	844424.23				844424.23		844424.23	-7187517.46
704 SCHOOL - CAPITAL IMP (SB9)	14548.14	307450.48		29077.31	292921.31				292921.31		292921.31	-6894596.15
804 OVERPAYMENT ON TAXES	15291.05	-13312.27			1978.78				1978.78		1978.78	-6892617.37
805 PROPERTY TAX SUSPENSE												-6892617.37
901 GENERAL FUND	4743833.93	66222.53			4810056.46				4810056.46		4810056.46	-2082560.91
905 LANDFILL FINANCIAL ASSURANCE	158559.48	1711.75	8500.00		168771.23				168771.23		168771.23	-1913789.68
927 FLOOD COMMISSION	1807540.94	32733.78			1840274.72				1840274.72		1840274.72	-73514.96
555 SC ARROYO FLOOD CONTROL DIST		73514.96			73514.96				73514.96		73514.96	
GRAND TOTALS	21371723.58	11151263.94		9698182.18	22824805.34	473931.90			23298737.24	23298737.24		
ANK & INVESTMENTS PER GL					22824805.34							

COUNTY OF SIERRA

TFFS

Page 1

Reported as of SUNDAY NOVEMBER 30, 2025

CANDACE

TRSR1A

GLPR10

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

PART I

**SECTION-A

BUDGETED FUNDS

LIMITED FUNDS

GENERAL FUND	401	3,960,187.96	3,703,942.13	672,753.75	880,500.00	3,122,138.82	4,749,737.52
ROAD DEPARTMENT	402	321,214.94	154,079.79		210,000.00	565,174.41	120,120.32
FARM & RANGE	403	16,837.03			7,000.00	4,482.26	19,354.77
WHITE SANDS MISSILE RANGE	404	8,575.49	3,170.03				11,745.52
LANDFILL	405	23,930.57	73,154.61	8,500.00	86,807.00	99,055.72	76,336.46
COUNTY INDIGENT CLAIMS	406	81,657.30	223,556.13		13,125.00	176,356.50	141,981.93
NMGRY HOSPITAL FUND	412	76,609.15	397,132.91			416,092.61	57,649.45
STATE COOP PROJECTS	416	181,176.31				147,745.33	33,430.98
STATE CAP PROJECTS	417	137,091.13				86,482.88	50,608.25
STATE SB PROJECTS	418	62,346.48				61,472.34	874.14
COMMUNITY PROJECTS	419	37,932.24		38,625.00		67,150.00	9,407.24
1% COUNTY APPRAISAL	422	80,414.87	44,943.86			71,248.99	54,109.74
NAT'L OPIOID SETTLEMENT	427	15,020.16	258,323.48				273,343.64
CO LIVESTOCK LOSS AUTH	428	43,708.42					43,708.42
TITLE III	429	6,119.00			49,868.00	40,000.00	15,967.00
LODGERS'S TAX PROMO FUND	477	16,321.03	2,222.54			10,886.00	7,657.57
GRANT PROJECTS	500	1,306,175.99	399,145.49			854,611.03	850,710.45
LEGISLATIVE APPROPRIATE	502	0.10-	931,880.67	855,500.00		608,961.02	542,580.45-
INTERNAL CAPITAL IMP.	506						
ELECTRONIC MONITORING	507	28,211.29	1,650.00			12,833.99	17,027.30
DWI PROGRAM FEES	508	116,349.78	18,210.00			7,757.94	126,801.84
DWI DISTRIBUTION	509	7,459.03	25,187.00			34,829.68	2,183.65-
DWI GRANT	510		11,436.80			25,302.92	13,866.12-
LOCAL ECONOMIC DEV.	511						
US DEPARTMENT TREASURY	512	2,256,104.58				365,560.45	1,890,544.13
MENTAL HEALTH	548	144,174.70	15,325.16			459.75	159,040.11
SVH 2 MILL LEVY	601	13,513.02	306,596.80			27,037.66	293,072.16
LAW ENFORCEMENT PROTECT	604	49,048.86	114,500.00			49,129.68	114,419.18
CORRECTION FUND	605	369,503.12	197,937.96		246,250.00	969,836.60	156,145.52-
EMERGENCY COMMUNICATIONS	606	457,330.38	363,972.53	162,500.00		118,260.93	540,541.98
CLERK/EQUIP/RECORD FEE	624	181,322.51	14,685.80			4,111.40	191,896.91
SIERRA COUNTY FLOOD COMM.	627	2,246,405.83	207,795.67			26,446.81	2,427,754.69
EMERGENCY MGMT SERVICES	629	42,323.15	15,550.00	49,868.00	55,946.75	106,535.56	42,583.66-
SCRDA/E-911	634	126,069.35	264,686.13		162,500.00	529,393.21	23,862.27
TREASURER FEES	635	39,975.27	1,501.00			30.00	41,446.27
ROAD DEPARTMENT FEMA	639						
FLOOD COMMISSION FEMA	640	204,307.00					204,307.00
FIRE DEPT FEMA	641						
PAYROLL HOLDING	300						
**SUBTOTAL-A-BUDGETED FUNDS		12,657,415.84	7,750,586.49	1,759,121.75	1,750,621.75	8,609,384.49	11,790,117.84

**SECTION-B-INVESTMENTS

GENERAL FUND	901	4,743,833.93	66,222.53				4,810,056.46
LANDFILL FINANCIAL ASSUR.	905	158,559.48	1,711.75		8,500.00		168,771.23
FLOOD COMMISSION	927	1,807,540.94	32,733.78				1,840,274.72
**SUBTOTAL-B-INVESTMENTS		19,367,350.19	7,851,254.55	1,759,121.75	1,759,121.75	8,609,384.49	18,609,220.25

			Reported as of SUNDAY NOVEMBER 30, 2025				CANDACE	TRSR1A
			Yearly	Yearly	Yearly	Yearly		
			Cash	Cash	Cash	Cash		
	Begin-Fiscal		Receipts	Transfer-out	Transfer-in	Disbursement	TOTAL	
	Balance							
**SECTION-C-FIRE								
HILLSBORO FIRE	407	201,651.91	86,589.00			82,819.87	205,421.04	
ARREY/DERRY FIRE	409	264,166.45	99,017.00			34,740.39	328,443.06	
WINSTON FIRE	410	388,500.79	82,095.00			60,286.19	410,309.60	
MONTICELLO FIRE	411	249,857.37	100,418.00			71,422.27	278,853.10	
CABALLO FIRE	413	5,000.66	70,922.00			57,775.86	18,146.80	
LAS PALOMAS FIRE	414	194,480.52	75,510.00			45,471.40	224,519.12	
POVERTY CREEK FIRE	425	172,543.95	80,925.00			69,296.17	184,172.78	
SIERRA ADMIN. FIRE	426	197,471.72	64,099.00			17,694.23	243,876.49	
**SUBTOTAL-C-FIRE		1,673,673.37	659,575.00			439,506.38	1,893,741.99	
**SECTION-D-EMS								
SIERRA AMBULANCE FUND	603	9,241.46	76,000.00			18,730.46	66,511.00	
E M S	609	19,355.43	3,831.29			114.93	23,071.79	
HILLSBORO EMS	611	20,918.79	24,500.00			5,846.66	39,572.13	
LAS PALOMAS EMS	633	11,677.49	55,200.00			31,831.43	35,046.06	
**SUBTOTAL-D-EMS		61,193.17	159,531.29			56,523.48	164,200.98	
TOTAL PART 1		1,734,866.54	819,106.29			496,029.86	2,057,942.97	

Reported as of SUNDAY NOVEMBER 30, 2025

CANDACE

TRSR1A

GLPR10

Begin-Fiscal
BalanceYearly
Cash
ReceiptsYearly
Cash
Transfer-outYearly
Cash
Transfer-inYearly
Cash
Disbursement

TOTAL

PART II TREASURERS TAX FUNDS

**SECTION-A

DISTRIBUTION OF SPECIAL DIST

UNDERWOOD WATER CABALLO	550		915.74			915.74
SIERRA SOIL CONS. DIST.	551	6,321.33	118,655.87		12,360.01	112,617.19
CABALLO WATER	554	263.82	8,288.61		429.86	8,122.57
SCAFD ARROYO FLOOD	555		73,514.96			73,514.96
SUBTOTAL-B SPECIAL DISTRICTS		6,585.15	201,375.18		12,789.87	195,170.46

**SECTION-B

DISTRIBUTION TO MUNI'S

CITY OF T OR C	575	18,311.97	250,227.11		11,909.21	256,629.87
VILLAGE OF WILLIAMSBURG	576	111.86	5,243.54		346.76	5,008.64
CITY OF ELEPHANT BUTTE	577	6,628.73	110,640.09		10,890.50	126,378.32
**SUBTOTAL-B-MUNI'S		25,052.56	366,110.74		23,146.47	388,016.83

**SECTION-C

DIST. TO STATE OF NEW MEXICO

DEBT SERVICE	591	9,994.71	213,258.29		19,994.19	203,258.81
CATTLE	592	216.13	12,835.80		227.12	12,824.81
SHEEP, GOATS AND ALPACA	593	1.35	29.15		1.91	28.59
EQUINES, SWINE & RATITES	594	9.66	720.05		26.73	702.98
DAIRY CATTLE	595		15.35			15.35
COST TO STATE	596	1,466.86	1,500.00		2,750.00	216.86
STATE P&I FUND	597	5,718.94	5,550.05		10,988.79	280.20
CHILD TRUST FUND ACT	598	165.00	760.00		805.00	120.00
BISON LEVY	599		1,296.26			1,296.26
**SUBTOTAL-C-STATE OF NM		17,572.65	235,964.95		34,793.74	218,743.86

**SECTION-D

DISTRIBUTION TO SCHOOLS

BOND SERIES ACCOUNT	701					
T OR C SCHOOLS	702-704	59,716.26	1,270,294.13		119,433.35	1,210,577.04
**SUBTOTAL-D-SCHOOLS		59,716.26	1,270,294.13		119,433.35	1,210,577.04

**SECTION-E

OTHER TRUST ACCOUNTS

OVERPAYMENT OF TAXES	804	15,291.05	13,312.27			1,978.78
SPACEPORT AUTHORITY	552	80,807.69	288,212.98		301,953.29	67,067.38
T OR C SCHOOL	553	21,286.33	96,071.01		100,651.11	16,706.23
**SUBTOTAL-E-OTHER TRUST		117,385.07	379,971.72		402,604.40	85,752.39

**SECTION-F

UNDISTRIBUTED TAX REVENUES

PROPERTY TAX SUSPENSE	805					
TAXES PAID IN ADVANCE	474	43,195.16	16,186.38			59,381.54
UNDIST. CURRENT TAX	481					
UNDIST. DELINQUENT TAX	482					
**SUBTOTAL-G-UNDIST. TAX REV		43,195.16	16,186.38			59,381.54
TOTAL PART II		269,506.85	2,480,903.10		592,767.83	2,157,642.12
TOTAL OF PART I & II		21,371,723.59	11,151,263.94	1,759,121.75	1,759,121.75	9,698,182.18
						22,824,805.34

November 30, 2025

						Maturity	
ACCOUNT	XXXXX5958	2 YR	C.D.	CITIZENS BANK	4.00%	8/22/2026	281,122.36
ACCOUNT	XXXXX5959	2 YR	C.D.	CITIZENS BANK	4.00%	8/22/2026	288,107.59
ACCOUNT	XXXXX5960	1 YR	C.D.	CITIZENS BANK	4.00%	3/10/2026	290,411.46
ACCOUNT	XXXXX5961	1 YR	C.D.	CITIZENS BANK	4.00%	3/31/2026	152,761.67
ACCOUNT	XXXXX7418	2 YR	C.D.	FIRST SAVINGS	4.00%	3/3/2027	82,581.56
ACCOUNT	XXXX8197		MMA	FIRST SAVINGS	2.53%		107,913.38
ACCOUNT	STO # 7935		GENERAL	LGIP-NM STATE TREASURER		3.96%	3,607,158.44
Total 901							4,810,056.46
ACCOUNT	XXXXX6311		MMA-LANDFILL F	CITIZENS BANK	2.53%		168,771.23
ACCOUNT	STO # 7955		LGIP-NM STATE TREASURER (FLOOD)		3.96%		1,840,274.72
							6,819,102.41
CITIZENS BANK-PUBLIC FUNDS NOW							16,406,410.72
LESS: OUTSTANDING CHECKS - TREASURER							(345.77)
LESS: OUTSTANDING CHECKS - ACCOUNTS PAYABLE/ PAYROLL							(473,586.13)
CASH ON HAND							247.62
CREDIT CARD PAYMENTS							72,976.49
In Transit							
							6,819,102.41
Total							22,824,805.34
TFFS							22,824,805.34

Resolution Supporting the New Mexico Counties 2026 Legislative Priorities

WHEREAS, in August 2025, the New Mexico Counties Board of Directors approved four legislative priorities for consideration by the New Mexico Legislature at its 2026 session; *and*

WHEREAS, NMC has requested that the Board of County Commissioners in each of the state's 33 counties discuss and approve support for NMC's legislative priorities as an important step in assuring maximum understanding of NMC's legislative priorities at the county level; *and*

WHEREAS, county support enables NMC to demonstrate strong local and statewide support to the state legislature for the following issues:

1. HB 2 Appropriations

Detention Reimbursement Fund

Fully fund County Detention Facility Reimbursement Act Fund to reimburse counties for the actual cost of housing state inmates.

- According to the New Mexico Sentencing Commission, the five-year average cost to house New Mexico Corrections Department inmates is \$9.3 million.
- Current fund at \$5 million

Courthouse Funding

Authorize continued funding to AOC for construction and renovation of state district courthouses.

- Counties maintain that courthouses are a state responsibility and that the rising costs of construction, security, and IT necessitate a shared revenue stream.

Detention Recruitment and Retention

Authorize continued funding for the newly formed Corrections Workforce Capacity Building Fund administered by DFA.

- Adequate detention staff are essential to a safe, well-operated detention facility, which is directly correlated to community safety.

Firefighter/EMS Recruitment Fund

Authorize continued funding for the Fire & EMS Recruitment Fund administered by DFA for fire departments to staff, recruit, and retain career and volunteer firefighters and EMS personnel.

- Call volume has increased by as much as 50%.
- Response systems are overburdened.
- Average age of New Mexican volunteer is 65.

700 MHz Radios

Authorize continued funding for the monthly operational costs of 700 MHz radios to build out state interconnectivity infrastructure.

RISE Funding

Secure HSD funding for county participation in the RISE (Reach, Intervene, Support, and Engage) Program to provide behavioral health, medically assisted treatment (MAT), housing, vocational, and other services to people in detention.

2. IPRA Improvements

Amend the Inspection of Public Records Act (IPRA) to exempt from disclosing specific information and prohibit certain requests used to compromise and obstruct critical local government services.

3. Timeline for Veteran Property Tax Exemptions

Require all veterans to file for a property tax exemptions within the existing property tax annual schedule to ensure equitable treatment for all taxpayers and allow counties to accurately budget for the fiscal year. Veterans would have 30-days after the notice of value to file an exemption or request an extension for up to 180 days to resolve any delays in certification.

NOW, THEREFORE, BE IT RESOLVED that the [County Name] Board of County Commissioners does hereby support NMC's legislative priorities as set forth above and urges that legislation incorporating these priorities be enacted by the state legislature during its 2025 session.

ADOPTED this 18th of November, 2025.

BOARD OF COUNTY COMMISSIONERS OF [COUNTY], NEW MEXICO

James Paxon, District [1]	For / Against
---------------------------	---------------

Hank Hopkins, District [3]	For / Against
----------------------------	---------------

Sandy R Jones , District []	For / Against
------------------------------	---------------

ATTEST:

Amy Whitehead
County Clerk



Memorandum

Date: September 19, 2025
To: NMC Board of Directors, Commissioners, and County Managers
From: Joy Esparsen, NMC Executive Director
Re: Protocol for Board of County Commission NMC 2026 Legislative Priority Endorsement

The New Mexico Counties (NMC) Board of Directors approved four legislative priorities for consideration by the New Mexico Legislature during the 2026 session.

- 1) HB2 Appropriations
 - Detention Reimbursement Fund
 - Courthouse Funding
 - Detention Recruitment and Retention
 - Firefighter/EMS Recruitment Fund
 - 700 MHz Radios
 - RISE Funding
- 2) IPRA Improvements
- 3) Timeline for Veteran Property Tax Exemptions

In preparation for the 2026 session and to promote communication among NMC and the 33 counties, we request that board members present the 2026 NMC legislative priorities to their Board of County Commission (BCC) for support. Please send a signed copy of your BCC support for the priorities to Hannah Kase Woods (hwoods@nmcountries.org) by December 31, 2025.

Included:

- 2026 NMC Legislative Priorities Handout
- 2026 NMC Priorities Support Resolution Template

Sincerely,

Joy Esparsen
Executive Director

444 Galisteo Street
Santa Fe, NM 87501

877-983-2101
505-983-2101
Fax: 505-983-4396

NMCOUNTIES.ORG



New Mexico Counties 2026 Legislative Priorities

HB2 Appropriations

Detention Reimbursement Fund

Fully fund the County Detention Facility Reimbursement Act Fund to reimburse counties for the actual cost of housing state inmates. The statutory obligation, according to the New Mexico Sentencing Commission is \$9.38 million, but only \$4.7 million was appropriated in 2025.

Courthouse Funding

Authorize continued funding to the Administrative Office of the Courts for the construction and renovation of state district courthouses. Counties maintain that these courthouses are a state responsibility and that the rising costs of construction, security, and IT necessitate a shared revenue stream.

700 MHz Radios

Authorize continued funding for the monthly operational costs of 700 MHz radios to build out state interconnectivity infrastructure.

Detention Recruitment & Retention

Authorize continued funding for the Corrections Workforce Capacity Building Fund administered by DFA. Adequate detention staff are essential to a safe, well-operated facility, which is directly correlated to community safety.

Firefighter/EMS Recruitment Fund

Authorize continued funding for the Fire & EMS Recruitment Fund administered by DFA for fire departments to staff firefighters and EMS personnel. Call volumes have increased by 50% and response systems remain significantly over-burdened.

RISE Funding

Secure HSD funding for county participation in the RISE (Reach, Intervene, Support, and Engage) Program to provide behavioral health, medically assisted treatment (MAT), housing, vocational, and other services to people in detention.

IPRA Improvements

Amend the Inspection of Public Records Act (IPRA) to exempt from disclosing specific information and prohibit certain requests used to compromise and obstruct critical local government services.

Property Tax Exemptions Deadline for Veterans

Require all veterans to file for a property tax exemptions within the existing property tax annual schedule to ensure equitable treatment for all taxpayers and allow counties to accurately budget for the fiscal year. Veterans would have 30-days after the notice of value to file an exemption or request an extension for up to 180 days to resolve any delays in certification.

Joy Esparsen

Executive Director
(505) 660-9629
jesparsen@nmcounties.org

Katherine Carroll

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Grace Philips

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Hannah Kase Woods

Government Relations Specialist
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Mark Allen

General Counsel
(505) 313-0103
mallen@nmcounties.org

Contract No.	<u>D20632\1</u>
Vendor No.	<u>0000054401</u>
Control No.	<u>HW2L100624</u>

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

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

RECITALS

Whereas, the Department and the Public Entity entered into an Agreement, Contract No. **D20632**, on **7/21/2025**; and,

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

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

Whereas, the State Transportation Commission approved the Project changes on 11/20/2025; and,

Whereas, the parties agree to modify this Agreement.

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

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

2. Project Funding.

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

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

Project Funding	
FY 2026 Local Government Road Fund 75% Pavement Rehabilitation/Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, Construction Management and Design of County roads.	\$137,158
FY 2026 Match Waiver Program 25%	\$45,719
The Public Entity's required proportional matching of 25% is	Waived or \$0.00
Total Project Cost	
	\$182,877

- b.** The Public Entity shall pay all Project costs, which exceed the total amount of One Hundred Eighty Two Thousand Eight Hundred Seventy Seven Dollars and No Cents (**\$182,877**).

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

The remainder of this page is intentionally left blank.

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

New Mexico Department of Transportation

By: _____
Cabinet Secretary or Designee

Date: _____

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

By: _____
Assistant General Counsel

Date: _____

Sierra County

By: _____

Date: _____

Name: _____

Title: _____

ATTEST:

By: _____
Sierra County Clerk or Designee

Date: _____

RESOLUTION
Sierra County

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

WHEREAS, the Department and the Public Entity agree to waive the Local Entity's 25% matching share.

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

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

Local Government Road Fund 75% **\$137,158**

Match Waiver Program 25% **\$45,719**

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

TOTAL PROJECT COST IS **\$182,877**

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

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

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

The agreement terminates on **[December 31, 2026]** and the Sierra County incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.

NOW therefore, be it resolved by the Sierra County to enter into Local Government Road Fund Agreement Control Number **L100624** with the New Mexico Department of Transportation for LGRF Project for fiscal year **2026** for **Pavement Rehabilitation/Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, Construction Management and Design of County roads. (C051) Lago, Lost Canyon Lease Lots, and (C028) Cattleman** within the control of the Sierra County, New Mexico.

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

(PRINTED NAME, POSITION)

DATE

(PRINTED NAME, POSITION)

DATE

Contract No.	<u>D20703\1</u>
Vendor No.	<u>0000054401</u>
Control No.	<u>HW2L100647</u>

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

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

RECITALS

Whereas, the Department and the Public Entity entered into an Agreement, Contract No. **D20703**, on **7/30/2025**; and,

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

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

Whereas, the State Transportation Commission approved the Project changes on 11/20/2025; and,

Whereas, the parties agree to modify this Agreement.

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

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

2. Project Funding.

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

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

Project Funding	
FY 2026 Local Government Road Fund 75% Pavement Rehabilitation/Improvements, Reconstruction, Drainage Improvements, Blading & Shaping, Miscellaneous, and Construction Management of County roads.	\$139,754
FY 2026 Match Waiver Program 25%	\$46,585
The Public Entity's required proportional matching of 25% is	Waived or \$0.00
Total Project Cost	
	\$186,339

- b.** The Public Entity shall pay all Project costs, which exceed the total amount of One Hundred Eighty Six Thousand Three Hundred Thirty Nine Dollars and No Cents **(\$186,339)**.

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

The remainder of this page is intentionally left blank.

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

New Mexico Department of Transportation

By: _____
Cabinet Secretary or Designee

Date: _____

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

By: _____
Assistant General Counsel

Date: _____

Sierra County

By: _____

Date: _____

Name: _____

Title: _____

ATTEST:

By: _____
Sierra County Clerk or Designee

Date: _____

RESOLUTION
Sierra County

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

WHEREAS, the Department and the Public Entity agree to waive the Local Entity's 25% matching share.

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

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

Local Government Road Fund 75% **\$139,754**

Match Waiver Program 25% **\$46,585**

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

TOTAL PROJECT COST IS **\$186,339**

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

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

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

The agreement terminates on **[December 31, 2026]** and the Sierra County incorporates all the agreements, covenants, and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.

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

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

(PRINTED NAME, POSITION)

DATE

(PRINTED NAME, POSITION)

DATE

State of New Mexico

Amy Whitehead
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900



County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Sandy R. Jones
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. 2025-88

FY26 – BUDGET ADJUSTMENT RESOLUTION

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

Whereas, revenue and expenditure budget must be adjusted in various accounts;

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

REVENUE:

ACCOUNT	DESCRIPTION	BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
500-0 -1067	HILLSBORO NMFP GRANT	0	599,000	599,000	Budget revenue received - New Mexico Fire Protection Grant - Hillsboro
500-0 -1068	LAS PALOMAS NMFP GRANT	0	600,000	600,000	Budget revenue received - New Mexico Fire Protection Grant - Las Palomas
411-0 -1609	STATE FORESTRY-REIMBURSEMENT	0	20,000	20,000	Budget revenue received - EMNRD

EXPENSE:

ACCOUNT	DESCRIPTION	BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
500-75-2900	CAPITAL OUTLAY	0	599,000	599,000	Expense budget - Hillsboro NMFP Grant
500-83-2900	CAPITAL OUTLAY	0	600,000	600,000	Expense budget - Las Palomas NMFP Grant
609-00-2900	CAPITAL OUTLAY	0	20,000	20,000	Incr. from fund balance – EMS - vehicle & equip. repairs
407-75-2900	CAPITAL OUTLAY	0	100,000	100,000	Incr. from fund balance – Hillsboro Fire - vehicle purchase
414-83-2900	CAPITAL OUTLAY	0	100,000	100,000	Incr. from fund balance – Las Palomas Fire - vehicle purchase

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

BOARD OF COUNTY COMMISSIONERS

SIERRA COUNTY, NEW MEXICO

ATTEST:

JAMES PAXON, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

SANDY R JONES, COMMISSIONER



**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION NO. 2025-89**

**Resolution Establishing Calendar Year
2026 Hours of Business and Legal Holidays**

WHEREAS, the Board of County Commissioners of Sierra County met in a regular meeting on December 16th, 2025, at 10:00 A.M. in the Sierra County Administration Office, 1712 N. Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, the Sierra County Board of Commissioners deem it necessary to designate the regular hours of business for all County Offices and declare specific days as legal holidays; and,

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Sierra County, that all County offices will be open to conduct business from the hours of **8:00am to 5:00pm, Monday through Friday** each week. Except that all offices will be closed on the legal holidays hereinafter established.

NOW THEREFORE BE IT FURTHER RESOLVED that **The Arrey Transfer Station will be open Friday 8:30 a.m. - 11:30 a.m. and Saturday 1:00 p.m. - 4:00 p.m. The Winston Transfer Station will be open Friday and Saturday 8:30 a.m. - 4:00 p.m. and Hillsboro Transfer Station will be open Friday 1:00 p.m. - 4:00 p.m. and Saturday 8:30 a.m. - 11:30 a.m.** The Transfer Stations shall be closed to the public on Christmas Day and New Year's Day.

NOW THEREFORE BE IT FURTHER RESOLVED, that the Sierra County Board of Commissioners declare the following legal holidays or days of closure to be observed during the calendaryear 2026:

New Year's Day	Observed Thursday, January 1 st , 2026
President's Day	Observed Monday, February 16 th , 2026
Spring Day	Observed Friday, April 3 rd , 2026
Memorial Day	Observed Monday, May 25 th , 2026
Juneteenth	Observed Friday, June 19 th , 2026
Independence Day	Observed Friday, July 3 rd , 2026
Labor Day	Observed Monday, September 7 th , 2026
Columbus Day/Indigenous People Day	Observed Monday, October 12 th , 2026
County Fair	Observed the Friday of the fair close at 12pm (noon)
Veteran's Day	Observed Wednesday, November 11 th , 2026
Thanksgiving Holiday	Observed Wednesday, November 25 th , 2026 close at 12pm (noon)
Thanksgiving Day	Observed Thursday, November 26 th , 2026
Day After Thanksgiving Holiday	Observed Friday, November 27 th , 2026
Christmas Eve	Observed Thursday, December 24 th , 2026
Christmas Day	Observed Friday, December 25 th , 2026
New Year's Eve	Observed Thursday, December 31 st , 2026 close at 12pm (noon)

All County Offices will be closed, and no official business will be conducted on those days designated for the observance of legal holidays or days of closure.

PASSED, APPROVED and ADOPTED this 16th day of December 2026.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

James Paxon, Commissioner

Hank Hopkins, Commissioner

Sandy Jones, Commissioner

Attest:

Amy Whitehead
Sierra County Clerk



RESOLUTION NO. 2025-90

AUTHORIZING A COST-OF-LIVING ADJUSTMENT FOR ELIGIBLE SIERRA COUNTY EMPLOYEES

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed, regular Commission meeting on December 16, 2025, at 10:00 a.m. in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, the Board adopted the Fiscal Year 2025–2026 budget, which included funding for employee compensation adjustments, including potential cost-of-living increases; and,

WHEREAS, the County Manager has recommended a uniform cost-of-living adjustment to maintain competitive compensation levels, support employee retention, and reflect increased costs borne by County employees; and,

WHEREAS, the recommended adjustment is a three percent (3%) increase to the base pay of all Sierra County employees who have completed probation and are not otherwise excluded under County personnel policies; and,

WHEREAS, the cost-of-living adjustment will take effect on January 11, 2026, which aligns with the first full pay period following Commission approval; and,

WHEREAS, the Board desires to authorize the implementation of this cost-of-living adjustment consistent with the adopted budget and County personnel policies.

NOW, THEREFORE BE IT RESOLVED, that the Board of County Commissioners of Sierra County hereby authorizes a three percent (3%) cost-of-living adjustment to the base pay of all eligible Sierra County employees who are not on probation, effective January 11, 2026.

PASSED, ADOPTED, AND APPROVED this 16th day of December 2025 by the Board of County Commissioners.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

James Paxon, Chairman

Hank Hopkins, Vice-Chair)

Sandy Jones, Commissioner

Attest:

Amy Whitehead, County Clerk



RESOLUTION NO. 2025-91

DELEGATING THE AUTHORITY TO MAKE THE APPOINTMENT OF THE LIVESTOCK PRODUCER MEMBER AND NON-GOVERNMENTAL ORGANIZATION MEMBER OF THE COUNTY LIVESTOCK LOSS AUTHORITY

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed, regular Commission meeting on December 16, 2025, at 10:00 a.m. in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, the County Livestock Loss Authority (CLLA) was established on July 18, 2022 by the Boards of County Commissioners of Catron, Sierra, and Socorro County with the approval of a Joint Powers Agreement (JPA), which was subsequently amended on February 28, 2025; and,

WHEREAS, the CLLA was created to ameliorate the disproportionate impacts of the Mexican Wolf Recovery Program on the region and replaced the Mexican Wolf/Livestock Coexistence Council for processing livestock producer claims for Mexican wolf depredations and presence; and,

WHEREAS, the founding Counties have charged the CLLA with making compensation to livestock producers on a more timely basis and to compensate them more fully for the losses they sustain due to Mexican wolf depredations and presence; and,

WHEREAS, the section 4.1 of the JPA provides that “[t]he activities of the CLLA shall be governed by a five (5) member Board consisting of one representative appointed by each of the participating parties, and one livestock producer in the impacted area and one non-governmental organization (NGO) to be selected by the three participating Counties;” and,

WHEREAS, the appointments of the current Livestock and NGO representatives have expired per the terms of their appointment.

WHEREAS, this Board has appointed Jim Paxon as Sierra County's representative to the CLLA and he has personal knowledge of the operational needs of the organization.

NOW, THEREFORE BE IT RESOLVED, that the Board of County Commissioners delegates its authority to Jim Paxon to nominate and select the County's choice for NGO and livestock producer representatives to the CLLA.

PASSED, ADOPTED, AND APPROVED this 16th day of December 2025 by the Board of County Commissioners.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

James Paxon, Chairman

Hank Hopkins, Vice-Chair

Sandy Jones, Commissioner

Attest:

Amy Whitehead, County Clerk