Sierra County Commission
Sierra County Commission Chambers
1712 N. Date Street, Truth or Consequences, NM 87901
Tuesday, December 1st, 2026

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 Special Meeting

Roll Call:
James E. Paxon -Chairman
Hank Hopkins-Vice-Chair
Sandy R. Jones-Commissioner
Amy Whitehead-Clerk
Nance, Pato & Stout, LLC-Attorney
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-October 20, 2026
  B. Special Meeting-November 10, 2026
III. Public Comment: Limited to 3 Minutes
  A. ROV Public Comment
  B. General Public Comment
IV. Consent Agenda:
  A. Resolution No. 2026-71 Accounts Payable
  B. Resolution No. 2026-72 Indigent Claims
  C. Indigent Burial B2026-15
  D. Indigent Burial B2026-16
  E. Indigent Burial B2026-17
  F. Claim of Exemption 26-006 (Davis)
  G. Claim of Exemption 26-007 (Bartoo)
  H. Claim of Exemption 26-008 (McBride)
  I. Claim of Exemption 26-009 (McBride)
  J. Approval To Purchase Ford T-350 Prison Transport Vehicle
  K. Intent to Award Hillsboro Adobe Restoration Contract RFP#2027-09-001
  L. Intent to Award Bartoo Sand & Gravel, Inc. Road Materials Contract ITB#2027-10-002
  M. Intent to Award Hillsboro Doors and Windows Rehabilitation Contract RFP#2027-09-002
  N. Sierra County Infrastructure Placement Permit No. 2026-1201-01-County Rd B012 (JSI Engineering)

O. Sierra County Infrastructure Placement Permit No. 2026-1201-02-County Rd B103-Parallel 1(JSI Engineering)
P. Sierra County Infrastructure Placement Permit No. 2026-1201-03-County Rd B103-Parallel 2(JSI Engineering)
Q. Sierra County Infrastructure Placement Permit No. 2026-1201-04-Derry Canal Rd (JSI Engineering)
R. Sierra County Infrastructure Placement Permit No. 2026-1201-05-Garay Rd-Crossing 1(JSI Engineering)
S. Sierra County Infrastructure Placement Permit No. 2026-1201-06-Garay Rd-Crossing 2(JSI Engineering)
T. Sierra County Infrastructure Placement Permit No. 2026-1201-07-Garay Rd-Crossing 3(JSI Engineering)
U. Sierra County Infrastructure Placement Permit No. 2026-1201-08-Garay Rd-Parallel 1(JSI Engineering)

V. Presentations/Reports:
A. Years of Service Awards
B. Department Reports
C. Opioid Remediation Collaborative Presentation

VI. Board of Finance:
A. October 2026 Reconciliation

VII. Old Business:
A. Petition for Road Vacation VR26-002: Appointment of Beau Marshall, Bruce Swingle and John Diamond as Freeholders to view the Request to Vacate a Portion of Kingston Superior Street in Kingston, with Ronnie Chavez as an Alternate

VIII. New Business:
A. Direction to Publish Ordinance 2026-005 Sierra County Data Center, Cryptocurrency Mining, Agricultural Land and Aviation Safety
B. Direction to appointment Data Center Committee
C. Approval of Record Destruction-Treasurer
D. Road Closure Request-New Mexico Spaceport Authority (December 2026)
E. Road Closure Request-New Mexico Spaceport Authority (January 2027)

IX. Contracts-Agreements-Procurements:
A. Gro Special Appropriations Agreement between the South-Central Council of Governments and Sierra County

X. Resolutions-Ordinances-Proclamations:
A. Resolution No. 2026-73 FY27-Budget Adjustment Resolution
B. Resolution No. 2026-74 Setting the Salary of the Sierra County Sheriff Commencing January 1, 2027
C. Resolution No. 2026-75 Resolution Supporting the New Mexico Counties 2027 Legislative Priorities
D. Resolution No. 2026-76 Renewing Sierra County's Request for State Transportation Commission Designation of Certain State Highway Segment for Establishment of a Separate ROV Speed Limit; and Requesting Amendment of State Transportation Commission Policy CP-71
E. Resolution No. 2026-77 Amended Resolution Establishing Calendar Year 2027 Hours of Business and Legal Holidays
F. Proclamation Recognizing the Extraordinary Life and Contributions of Dr. Tasia Young

XI. Executive Session (Section 10-15 E thru H):
A. County Manager

XII. Open Session Actions from Executive Session:
A. County Manager Contract

XIII. Adjourn

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, January 26th, 2027, 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
October 20, 2026

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, October 20, 2026, at the Sierra County Commission Chambers, 1712 N Date St, Truth or Consequences, New Mexico.

ROLL CALL:

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

Clerk of Board: Amy Whitehead

County Attorney: David Pato

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

Monica Zepeda, Steve Mull-Sentinel, Tim Kuzdrowski, Jessica Pena, Ernie Armijo, Josh Baker, Patrice Love, Billy Neeley, Jan Porter Carrejo, Brett Mellott, Scott Ruch, Suzanne Carlstedt, Melanie VonFang, Mark Vonfang, Steve Green, Patrick Flores, Aaron Gall, Nate Stephens, Rebekah Parr, Sulome Anderson

I. APPROVAL OF AGENDA:

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

II. APPROVAL OF MINUTES:

A. Regular meeting September 15, 2026

B. Special meeting September 30, 2026

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

III. PUBLIC COMMENT:

David Bean- Las Palomas spoke about a 5-year problem with flooding on his farm. He has received no help from the Flood Commissioner and once again is voicing his frustration.
Cheryl Ray- Asked for a Data Center Study asap and asked if a member of the Community will be able to participate?
Anayeli Portillo- Arrey resident spoke of the recent flooding in Arrey and how it has deeply affected her family, and they have felt ignored when asking for help. Arrey should be included and their concerns should be taken seriously. She stated that they demand action and accountability.
Sulome Anderson-Monticello is a resident and member of Project Consequences. Says it has been 3 months since the moratorium was passed and nothing has been done. Asked for studies to begin immediately. Commissioners need to learn how to protect our community. She stated that disrespect and disdain for our agricultural community is shocking.
Melanie VonFange- Spoke about the data centers and said we should be working on conducting independent studies.
Rebecca Parr- She stated that it is scary that there are several provisions within the recently passed moratorium that would make is easy to overturn or lift it early. We have spent 3 months doing absolutely nothing and it's time to get moving.
Dave Mooney- Candidate for District 38 He stated that he has had many conversations with the public about establishing some guardrails for protections against data centers. He suggested that there should NEVER be anything done or decided on about AI projects without holding a public vote- period.
Suzanne Carlsdedt- Stated that she 2nd's Commissioner Jone's suggestion to form a studies committee for data centers.
Jasmine Reyes- Arrey resident. Spoke about the recent flooding in Arrey and how it put many homes as risk and killed some of their livestock. She said that her family had to evacuate their home for 3 days and asked that the County prioritize areas of extreme danger and help with culverts and arroyos. MM 15.5 needs fixed and cleaned out.
Steve Green- Has spent 12 years as Commissioner, Mayor Pro Tem, and Mayor. He told the Commissioner that they are stewards of our water and air and it is their

responsibility to protect it. He asked if they have reached out to anyone to request independent studies.
Nate Stephens- Spoke of the need for growth in the Community and said that no one is looking at the full big picture. He suggested doing some research on how to make the growth work to our advantage in Sierra County.
Albert Arth- Read a short poem he wrote about Data Centers and expressed his opposition.

IV. CONSENT AGENDA:

A. Resolution No. 2026-64 Accounts Payable
B. Resolution No. 2026-65 Indigent Claims
C. Indigent Burial B2026-13
D. Indigent Burial B2026-14
E. Claim of Exemption 26-005 (Bussman)

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

Commissioner Jones commented that he would like the Claim of Exemptions moved out of the Consent Agenda in the future.

V. PRESENTATIONS/REPORTS:

A. Film Liaison Appreciation- A beautiful tribute and plaque presented in memory of Cary "Jagger" Gustin by County Manager Vaughn.
B. Years of Service Awards
C. Department Reports
D. Suggested Data Center Study- Chair Paxon asked to move this item to before public Comment on the Agenda.
Commissioner Jones asked that by the next commission meeting- sit down and develop a path forward on studies and how to handle the moratorium. We need a committee with members of the public involved because it shouldn't be a staff decision. We need to move before the 18 months is up.
E. Update on Sierra County's efforts on recent Sept. 2026 flood events
F. Fall Cleanup Proposal- Open and free dump November 13, 14
G. Update on Placitas Drainage and Road Restoration
H. Trout Road Vacation Transactions
I. Presentation FY27 1st Qtr Budget Report

VI. BOARD OF FINANCE:

A. 2026 Reconciliation

Commissioner Hopkins MOVED to approve the 2026 Reconciliation as presented. Commissioner Jones SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

VII. OLD BUSINESS

VIII. NEW BUSINESS:

A. Direction to Staff on recruitment of Film Liaison

Commissioner Hopkins MOVED to approve Direction to Staff as presented. Commissioner Jones SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

B. Road Closure request-NM Spaceport Authority
Asking for blanket approval for November 4, 7, 10 2026

Commissioner Jones MOVED to approve Road Closure Request as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

C. Sierra County Road Department Infrastructure Placement Permit request.

Commissioner Hopkins MOVED to approve Sierra County Road Infrastructure as presented. Commissioner Jones SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

IX. CONTRACT-AGREEMENTS-PROCUREMENTS

A. MOU between the County of Socorro and the County of Sierra (FY25-State Homeland Security Grant Program OPSG)

Commissioner Hopkins moved to approve the MOU as presented. Commissioner Jones SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

B. NM Capital Outlay Grant Agreement Emergency operations Center

Commissioner Hopkins moved to APPROVE Grant agreement as presented. Commissioner Jones SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

C. Transportation Project fund grant agreement HW2LP10095 Sugar Sand Bridge

Commissioner Hopkins MOVED to approve Transportation project as presented. Commissioner Jones SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

D. Contract Award to ASA Architects for architectural and engineering services for the Emergency Operations Center (EOC) Project

Commissioner Jones MOVED to approve Contract award as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes

X. RESOLUTIONS – ORDINANCES – PROCLAMATIONS

A. Resolution No. 2026-66 FY-27 Budget Adjustment Resolution

Commissioner Jones MOVED to approve Resolution No. 2026-66 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

B. Resolution No. 2026-67 Confirming Sierra County to financially participate in the Cantrell Dam Project

C. Resolution No 2026-68 FY27 Budget Adjustment Resolution Cantrell Dam Project

Commission Vice Chair Hopkins MOVED to approve Resolution 2026-67 and 68 in one motion as presented. Commissioner Jones SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

D. Resolution No. 2026-69 Amending FY 2028-2032 Infrastructure Capital Improvement Plan
County Manager Vaughn stated that she would like to move the placement of the Sugar Sand bridge up on the list as priority in the Capital Improvement Plan.

Commissioner Jones MOVED to approve Amendment as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

E. Resolution No. 2026-70 Requesting the NMDOT to conduct Engineering Speed zone studies on specified state highway within Sierra County.

Commissioner Jones stated that he will not support this resolution and Commissioner Hopkins MOVED to TABLE to obtain more information and hear from the Public.
Commissioner Jones SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

XI. Executive Session (SECTION 10-15, E-H)

A.) Parr v BOCC
B.) Richardson v BOCC
C.) Moran v BOCC

XII. OPEN SESSION ACTIONS FOR EXECUTIVE SESSION:

Commissioner Jones MOVED to come out of Executive Session at 12:52 PM Commissioner Hopkins seconded the motion

DATE AND TIME OF NEXT REGULAR SIERRA COUNTY COMMISSION MEETING:

The date and time of the next Regular Sierra County Commission Meeting has been scheduled for Tuesday November 17 , 2026 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. Commissioner Jones SECONDED the motion.

ADJOURNMENT:

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

Dated this 20th day of October 2026.

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

_____

Commissioner James E. Paxon, Chairman

_____

Commissioner Hank Hopkins, Vice-Chairman

_____

Commissioner Sandy Jones, Member

ATTEST:

_____

Amy Whitehead, County Clerk

SIERRA COUNTY COMMISSION
SPECIAL MEETING MINUTES
November 10, 2026

CALL TO ORDER: 10:00 am

The Sierra County Board of County Commissioners met in Special Session at 10:00 A.M. on Tuesday, November 10, 2026 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

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

Monica Zepeda, Ryan Williams, Salome Anderson, Christie Conklin, Joshua Baker, Melanie Von Fage, Steve Mull-Sierra County Sentinel

I. APPROVAL OF AGENDA

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

IV: ELECTION CANVASS

Commissioner Paxon- Is there a motion to Convene as the County Canvassing Board

Commissioner Hopkins moved to Convene as the County Canvassing Board. Commissioner Jones seconded the motion. Clerk Whitehead did a Roll call vote and motion carried.

Clerk Amy Whitehead presented the Canvass packet and results to Commissioners and stood for questions.

Attorney Pato asked if there were any omissions or errors on the election returns? Clerk Whitehead stated that there were none besides being short a permit at Albert Lyon Event Center which was addressed with the SOS. And do the returns contain the executed certificates? Clerk Whitehead stated yes they do.

Commissioner Jones had several questions regarding Canvass reports and processes, Clerk Whitehead answered his questions.

Commission Vice Chair Hopkins moved that they Certify the election and approve the canvass as presented. Commissioner Jones seconded the motion. Motion carried with Commissioner's Districts 1-2-3 voting yes.

Commissioner Hopkins moved to close the hearing as the canvassing board and reconvene the County Commission meeting. Commissioner Jones seconded the motion. Motion carried with Commissioner's Districts 1-2-3 voting yes.

Commissioner Hopkins MOVED to adjourn the meeting.

ADJOURNMENT: 10:55 AM

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

Dated this 10th day of November, 2026.

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

SIERRA COUNTY
NEW MEXICO

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

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

County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Sandy Jones
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

Resolution No. 2026-71 AP
ACCOUNTS PAYABLE
A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING OCTOBER 1ST, 2026
AND
ENDING OCTOBER 31st, 2026

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON DECEMBER 1st 2026 DESIRES TO PROVIDE FOR THE EQUITABLE AND REASONABLE PAYENT OF CLAIMS DUE AND ACCOUNTS PAYABLE, AND;

THEREFORE, BE IT RESOLVED, THAT CLAIMS, PURCHASE VOUCHERS AND WARRANTS DETAILED AND ATTACHED HERETO, PAYABLE FROM THE VARIOUS FUNDS, IN THE AMOUNT OF **$1,291,483.97** ARE PASSED, APPROVED AND ADOPTED ON THIS 1st DAY OF DECEMBER, 2026.

BOARD OF COUNTY COMMISSIONERS
SIERRA COUNTY, NEW MEXICO

ATTEST:

_____
JAMES PAXON, COMMISSIONER

_____
HANK HOPKINS COMMISSIONER

_____
AMY WHITEHEAD, COUNTY CLERK

_____
SANDY JONES, COMMISSIONER

Date: 11/23/26 8:34:58 (CHEC61)

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

TOTAL WARRANTS PRINTED 189

THE UNDERSIGNED MEMBERS OF THE SIERRA COUNTY BOARD OF COMMISSIONERS DO CERTIFY THAT THE CLAIMS ENUMERATED ABOVE WERE APPROVED AND ALLOWED & DO AUTHORIZE THE WARRANTS AGAINST THE FUNDS OF SIERRA COUNTY FOR THE SUM OF 1,291,483.97 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 CLAMIED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY SIERRA COUNTY.

SIGNED

ATTEST BY

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

		DEBITS	CREDITS
** GRAND TOTAL **		1,291,483.97	.00
**TOTAL	GENERAL	256,742.28	.00
**DEPT	COMMISSIONERS	2,376.92	.00
401-00-2001	ELECTED OFFICIAL'S SALARY	276.16	.00
401-00-2006	PERA MATCH 11.80%	238.72	.00
401-00-2112	MEMBERSHIP FEES	1,769.00	.00
401-00-2221	TELEPHONE/MAINTENANCE/UPGRADE	52.57	.00
401-00-2662	RETIREE INSURANCE	40.47	.00
**DEPT	ADMINISTRATION	86,828.69	.00
401-01-2002	FULL-TIME SALARIES	5,333.77	.00
401-01-2006	PERA MATCH 11.80%	3,692.36	.00
401-01-2108	LODGING	216.16	.00
401-01-2220	POSTAGE	600.00	.00
401-01-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,291.98	.00
401-01-2222	PRINTING & PUBLISHING	689.41	.00
401-01-2232	SAFETY EQUIPMENT	811.73	.00
401-01-2333	COMPUTER DATA/INTERNET	24,423.18	.00
401-01-2441	FUEL	69.01	.00
401-01-2662	RETIREE INSURANCE	10,073.04	.00
401-01-2771	PROFESSIONAL/LEGAL SERVICES	11,341.15	.00
401-01-2898	EQUIPMENT LEASE	315.88	.00
401-01-2900	CAPITAL OUTLAY	5,620.39	.00
401-01-3010	MINOR EQUIPMENT	3,883.69	.00
401-01-3011	SOFTWARE	18,466.94	.00
**DEPT	FACILITIES MANAGEMENT	39,208.82	.00
401-02-2002	FULL-TIME SALARIES	2,368.80	.00
401-02-2005	OVERTIME PAY	.82	.00
401-02-2006	PERA MATCH 11.80%	1,869.32	.00
401-02-2106	CONTRACT SERVICES	13,447.42	.00
401-02-2116	UNIFORM ALLOWANCE	489.93	.00
401-02-2221	TELEPHONE/MAINTENANCE/UPGRADE	77.44	.00
401-02-2225	SUPPLIES	805.87	.00
401-02-2441	FUEL	540.16	.00
401-02-2550	BUILDING REPAIRS/MAINTENANCE	2,367.36	.00
401-02-2551	GROUNDS MAINTENANCE	818.65	.00
401-02-2552	UTILITIES	15,490.84	.00
401-02-2662	RETIREE INSURANCE	316.84	.00
401-02-2898	EQUIPMENT LEASE	515.38	.00
401-02-3010	MINOR EQUIPMENT	99.99	.00
**DEPT	OFFICE OF COUNTY CLERK	8,457.27	.00
401-04-2001	ELECTED OFFICIAL'S SALARY	874.00	.00
401-04-2002	FULL-TIME SALARIES	1,950.92	.00
401-04-2005	OVERTIME PAY	.64	.00
401-04-2006	PERA MATCH 11.80%	2,206.22	.00
401-04-2106	CONTRACT SERVICES	2,685.38	.00
401-04-2221	TELEPHONE/MAINTENANCE/UPGRADE	144.09	.00
401-04-2225	SUPPLIES	188.46	.00
401-04-2662	RETIREE INSURANCE	373.93	.00
401-04-3010	MINOR EQUIPMENT	33.63	.00
**DEPT	BUREAU OF ELECTIONS	2,066.80	.00
401-05-2106	CONTRACT SERVICES	853.00	.00
401-05-2108	LODGING	666.00	.00
401-05-2110	PER DIEM	203.38	.00

		DEBITS	CREDITS
401-05-2222	PRINTING & PUBLISHING	173.40	.00
401-05-2225	SUPPLIES	171.02	.00
**DEPT	PROPERTY ASSESSMENTS	10,749.51	.00
401-06-2001	ELECTED OFFICIAL'S SALARY	911.54	.00
401-06-2002	FULL-TIME SALARIES	4,525.41	.00
401-06-2006	PERA MATCH 11.80%	4,283.39	.00
401-06-2222	PRINTING & PUBLISHING	85.59	.00
401-06-2662	RETIREE INSURANCE	772.41	.00
401-06-2898	EQUIPMENT LEASE	171.17	.00
**DEPT	TREASURERS	7,656.88	.00
401-07-2001	ELECTED OFFICIAL'S SALARY	69.06	.00
401-07-2002	FULL-TIME SALARIES	2,492.09	.00
401-07-2004	PART-TIME SALARIES	375.64	.00
401-07-2006	PERA MATCH 11.80%	1,895.28	.00
401-07-2035	TRAINING	30.00	.00
401-07-2108	LODGING	1,233.38	.00
401-07-2110	PER DIEM	80.10	.00
401-07-2115	REGISTRATION FEES	81.95	.00
401-07-2222	PRINTING & PUBLISHING	95.43	.00
401-07-2225	SUPPLIES	260.01	.00
401-07-2662	RETIREE INSURANCE	321.24	.00
401-07-2898	EQUIPMENT LEASE	142.96	.00
401-07-3010	MINOR EQUIPMENT	579.74	.00
**DEPT	LAW ENFORCEMENT	61,676.47	.00
401-08-2001	ELECTED OFFICIAL'S SALARY	137.44	.00
401-08-2002	FULL-TIME SALARIES	12,218.13	.00
401-08-2005	OVERTIME PAY	74.22	.00
401-08-2006	PERA MATCH 11.80%	1,757.80	.00
401-08-2040	LE PERA MATCH 21.15%	11,241.68	.00
401-08-2108	LODGING	1,551.06	.00
401-08-2110	PER DIEM	496.26	.00
401-08-2221	TELEPHONE/MAINTENANCE/UPGRADE	352.61	.00
401-08-2222	PRINTING & PUBLISHING	42.10	.00
401-08-2225	SUPPLIES	254.63	.00
401-08-2333	COMPUTER DATA/INTERNET	1,099.85	.00
401-08-2441	FUEL	9,899.19	.00
401-08-2662	RETIREE INSURANCE	1,626.73	.00
401-08-2898	EQUIPMENT LEASE	141.35	.00
401-08-2900	CAPITAL OUTLAY	20,591.25	.00
401-08-3011	SOFTWARE	192.17	.00
**DEPT	DETENTION	23,644.69	.00
401-09-2002	FULL-TIME SALARIES	6,717.43	.00
401-09-2005	OVERTIME PAY	39.29	.00
401-09-2006	PERA MATCH 11.80%	5,352.82	.00
401-09-2108	LODGING	742.31	.00
401-09-2110	PER DIEM	572.45	.00
401-09-2115	REGISTRATION FEES	300.00	.00
401-09-2116	UNIFORM ALLOWANCE	157.17	.00
401-09-2221	TELEPHONE/MAINTENANCE/UPGRADE	2,692.21	.00
401-09-2222	PRINTING & PUBLISHING	153.93	.00
401-09-2330	EQUIPMENT/VEHICLE MAINTENANCE	3,000.00	.00
401-09-2441	FUEL	2,710.58	.00
401-09-2662	RETIREE INSURANCE	907.27	.00
401-09-2898	EQUIPMENT LEASE	299.23	.00
**DEPT	PROBATE JUDGE	38.72	.00

		DEBITS	CREDITS
401-15-2221	TELEPHONE/MAINTENANCE/UPGRADE	38.72	.00
**DEPT	DWI	1,026.23	.00
401-39-2002	FULL-TIME SALARIES	561.47	.00
401-39-2006	PERA MATCH 11.80%	397.40	.00
401-39-2662	RETIREE INSURANCE	67.36	.00
**DEPT	FINANCE DEPARTMENT	13,011.28	.00
401-95-2002	FULL-TIME SALARIES	2,953.78	.00
401-95-2006	PERA MATCH 11.80%	2,446.97	.00
401-95-2112	MEMBERSHIP FEES	75.00	.00
401-95-2225	SUPPLIES	63.87	.00
401-95-2662	RETIREE INSURANCE	414.75	.00
401-95-3010	MINOR EQUIPMENT	368.97	.00
401-95-3011	SOFTWARE	6,687.94	.00
**TOTAL	ROAD DEPARTMENT	81,937.48	.00
**DEPT	ROAD	81,937.48	.00
402-50-2002	FULL-TIME SALARIES	7,609.13	.00
402-50-2005	OVERTIME PAY	29.88	.00
402-50-2006	PERA MATCH 11.80%	4,854.99	.00
402-50-2106	CONTRACT SERVICES	155.94	.00
402-50-2108	LODGING	599.40	.00
402-50-2115	REGISTRATION FEES	108.36	.00
402-50-2116	UNIFORM ALLOWANCE	74.98	.00
402-50-2222	PRINTING & PUBLISHING	62.12	.00
402-50-2225	SUPPLIES	392.63	.00
402-50-2232	SAFETY EQUIPMENT	493.14	.00
402-50-2330	EQUIPMENT/VEHICLE MAINTENANCE	10,028.61	.00
402-50-2333	COMPUTER DATA/INTERNET	590.00	.00
402-50-2441	FUEL	15,718.40	.00
402-50-2443	TIRES/TUBES	4,393.20	.00
402-50-2662	RETIREE INSURANCE	777.12	.00
402-50-2891	ROAD MAINTENANCE	280.46	.00
402-50-2898	EQUIPMENT LEASE	161.80	.00
402-50-2899	EQUIPMENT PAYMENT	28,281.86	.00
402-50-3010	MINOR EQUIPMENT	7,325.46	.00
**TOTAL	LANDFILL	11,847.98	.00
**DEPT	LANDFILL	11,847.98	.00
405-67-2002	FULL-TIME SALARIES	340.91	.00
405-67-2005	OVERTIME PAY	3.84	.00
405-67-2006	PERA MATCH 11.80%	196.58	.00
405-67-2080	CITY OF T OR C	1,005.27	.00
405-67-2441	FUEL	392.02	.00
405-67-2552	UTILITIES	133.13	.00
405-67-2662	RETIREE INSURANCE	79.06	.00
405-67-2898	EQUIPMENT LEASE	4,545.19	.00
405-67-2925	ENVIRONMENTAL ENGINEERING	1,820.28	.00
405-67-3010	MINOR EQUIPMENT	3,331.70	.00
**TOTAL	COUNTY INDIGENT	63,233.19	.00
**DEPT	COUNTY INDIGENT CLAIMS	63,233.19	.00
406-70-2668	INDIGENT BURIAL	5,037.00	.00
406-70-2870	COUNTY SUPPORTED MEDICAID 1/16%	56,549.54	.00
406-70-2873	INDIGENT HOSPITAL CLAIMS	1,646.65	.00
**TOTAL	HILLSBORO FIRE DEPT.	3,322.89	.00

		DEBITS	CREDITS
**DEPT	HILLSBORO FIRE	3,322.89	.00
407-75-2221	TELEPHONE/MAINTENANCE/UPGRADE	221.94	.00
407-75-2225	SUPPLIES	461.74	.00
407-75-2300	COMMUNICATION EQUIPMENT	64.86	.00
407-75-2330	EQUIPMENT/VEHICLE MAINTENANCE	268.17	.00
407-75-2550	BUILDING REPAIRS/MAINTENANCE	117.51	.00
407-75-2552	UTILITIES	534.09	.00
407-75-3010	MINOR EQUIPMENT	1,654.58	.00
**TOTAL	ARREY/DERRY FIRE DEPT.	615.88	.00
**DEPT	ARREY/DERRY FIRE	615.88	.00
409-77-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
409-77-2441	FUEL	50.00	.00
409-77-2550	BUILDING REPAIRS/MAINTENANCE	117.56	.00
409-77-2552	UTILITIES	351.31	.00
**TOTAL	WINSTON FIRE DEPARTMENT	6,246.08	.00
**DEPT	WINSTON	6,246.08	.00
410-74-2116	UNIFORM ALLOWANCE	442.17	.00
410-74-2221	TELEPHONE/MAINTENANCE/UPGRADE	180.18	.00
410-74-2300	COMMUNICATION EQUIPMENT	233.99	.00
410-74-2550	BUILDING REPAIRS/MAINTENANCE	106.77	.00
410-74-2552	UTILITIES	219.27	.00
410-74-3010	MINOR EQUIPMENT	5,063.70	.00
**TOTAL	MONTICELLO FIRE DEPARTMENT	15,710.99	.00
**DEPT	MONTICELLO FIRE	15,710.99	.00
411-78-2221	TELEPHONE/MAINTENANCE/UPGRADE	621.84	.00
411-78-2330	EQUIPMENT/VEHICLE MAINTENANCE	4,511.85	.00
411-78-2333	COMPUTER DATA/INTERNET	154.00	.00
411-78-2441	FUEL	100.00	.00
411-78-2550	BUILDING REPAIRS/MAINTENANCE	698.95	.00
411-78-2552	UTILITIES	368.57	.00
411-78-3010	MINOR EQUIPMENT	9,255.78	.00
**TOTAL	CABALLO FIRE DEPARTMENT	8,542.24	.00
**DEPT	CABALLO FIRE	8,542.24	.00
413-80-2221	TELEPHONE/MAINTENANCE/UPGRADE	135.73	.00
413-80-2225	SUPPLIES	1,096.26	.00
413-80-2330	EQUIPMENT/VEHICLE MAINTENANCE	1,078.98	.00
413-80-2441	FUEL	798.48	.00
413-80-2550	BUILDING REPAIRS/MAINTENANCE	138.50	.00
413-80-2552	UTILITIES	481.07	.00
413-80-3010	MINOR EQUIPMENT	4,813.22	.00
**TOTAL	LAS PALOMAS FIRE DEPT	3,362.12	.00
**DEPT	LAS PALOMAS FIRE	3,362.12	.00
414-83-2116	UNIFORM ALLOWANCE	625.00	.00
414-83-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
414-83-2225	SUPPLIES	240.52	.00
414-83-2441	FUEL	460.73	.00
414-83-2550	BUILDING REPAIRS/MAINTENANCE	63.58	.00
414-83-2552	UTILITIES	80.33	.00
414-83-3010	MINOR EQUIPMENT	1,794.95	.00

		DEBITS	CREDITS
**TOTAL	STATE SP PROJECTS	77,035.68	.00
**DEPT	STATE SP AGREEMENTS	77,035.68	.00
416-51-3014	NMDOT FY2025-2026 PROJECT	77,035.68	.00
**TOTAL	STATE CAP PROJECTS	52,509.96	.00
**DEPT	STATE CAP AGREEMENTS	52,509.96	.00
417-52-3014	NMDOT FY2025-2026 PROJECT	52,509.96	.00
**TOTAL	STATE SB PROJECTS	60,449.37	.00
**DEPT	STATE SB AGREEMENTS	60,449.37	.00
418-53-3014	NMDOT FY2025-2026 PROJECT	60,449.37	.00
**TOTAL	COMMUNITY PROJECTS	18,750.00	.00
**DEPT	COMMUNITY PROJECTS	18,750.00	.00
419-13-2778	SIERRA JOINT OFFICE ON AGING	15,750.00	.00
419-13-2902	SIERRA ANIMAL SHELTER	3,000.00	.00
**TOTAL	REAPPRAISAL FUND	770.92	.00
**DEPT	REAPPRAISAL FUND	770.92	.00
422-66-2002	FULL-TIME SALARIES	347.36	.00
422-66-2006	PERA MATCH 11.80%	273.56	.00
422-66-2114	CONVENTIONS/SCHOOLS	150.00	.00
**TOTAL	POVERTY CREEK FIRE DEPARTMENT	648.37	.00
**DEPT	POVERTY CREEK FIRE	648.37	.00
425-59-2221	TELEPHONE/MAINTENANCE/UPGRADE	78.91	.00
425-59-2225	SUPPLIES	27.49	.00
425-59-2300	COMMUNICATION EQUIPMENT	170.00	.00
425-59-2550	BUILDING REPAIRS/MAINTENANCE	63.59	.00
425-59-2552	UTILITIES	308.38	.00
**TOTAL	SIERRA ADMIN. FIRE	39,124.87	.00
**DEPT	FIRE ADMINISTRATOR	39,124.87	.00
426-45-2012	ADMINISTRATIVE FEES	20,000.00	.00
426-45-2221	TELEPHONE/MAINTENANCE/UPGRADE	641.36	.00
426-45-2300	COMMUNICATION EQUIPMENT	490.00	.00
426-45-2302	MEDICAL DIRECTOR	16,800.00	.00
426-45-2441	FUEL	888.37	.00
426-45-3010	MINOR EQUIPMENT	305.14	.00
**TOTAL	GRANT PROJECTS	13,366.30	.00
**DEPT	COMMISSIONERS	5,785.00	.00
500-00-3016	CLINICAL SUPERVISION	5,785.00	.00
**DEPT	OFFICE OF COUNTY CLERK	43.69	.00
500-04-2237	IRC	43.69	.00
**DEPT	LAW ENFORCEMENT	37.61	.00
500-08-2005	OVERTIME PAY	37.61	.00
**DEPT	FIRE ADMINISTRATOR	7,500.00	.00

		DEBITS	CREDITS
500-45-2106	CONTRACT SERVICES	7,500.00	.00
**TOTAL	DWI PROGRAM FEES	2,197.33	.00
**DEPT	DWI	2,197.33	.00
508-39-2002	FULL-TIME SALARIES	19.72	.00
508-39-2006	PERA MATCH 11.80%	465.30	.00
508-39-2221	TELEPHONE/MAINTENANCE/UPGRADE	172.49	.00
508-39-2225	SUPPLIES	120.83	.00
508-39-2406	MENTAL HEALTH	1,040.00	.00
508-39-2662	RETIREE INSURANCE	78.87	.00
508-39-2898	EQUIPMENT LEASE	300.12	.00
**TOTAL	DWI DISTRIBUTION	1,809.90	.00
**DEPT	DWI DISTRIBUTION FUND	1,809.90	.00
509-38-2002	FULL-TIME SALARIES	1,149.25	.00
509-38-2006	PERA MATCH 11.80%	564.90	.00
509-38-2662	RETIREE INSURANCE	95.75	.00
**TOTAL	DWI GRANT	654.63	.00
**DEPT	DWI GRANT FUND	654.63	.00
510-37-2002	FULL-TIME SALARIES	424.45	.00
510-37-2222	PRINTING & PUBLISHING	68.38	.00
510-37-2898	EQUIPMENT LEASE	161.80	.00
**TOTAL	LATCF-FEDERAL	208,000.00	.00
**DEPT	ROAD	208,000.00	.00
512-50-2900	CAPITAL OUTLAY	208,000.00	.00
**TOTAL	AMBULANCE SERVICE	4,163.19	.00
**DEPT	AMBULANCE SERVICE-EMS	4,163.19	.00
603-81-3011	SOFTWARE	4,163.19	.00
**TOTAL	LAW ENFORCEMENT PROTECTION	10,830.50	.00
**DEPT	LAW ENFORCEMENT PROTECTION	10,830.50	.00
604-85-2021	EQUIPMENT AND TRAINING	10,830.50	.00
**TOTAL	CORRECTION FEE FUND	127,639.79	.00
**DEPT	CORRECTION FEES	127,639.79	.00
605-86-2877	PRISONER LAUNDRY SERVICE	127.38	.00
605-86-2888	PRISONER MEALS	90.91	.00
605-86-2889	PRISONER HOUSING OUTSIDE COUNTY	127,421.50	.00
**TOTAL	EMERGENCY COMMUNICATIONS (GRT)	43,436.25	.00
**DEPT	COMMUNICATIONS	43,436.25	.00
606-12-2019	SCRDA-COUNTY PORTION OPERATIONS	43,436.25	.00
**TOTAL	EMS (COMM. GRT)	4,549.67	.00
**DEPT	COMMISSIONERS	4,549.67	.00
609-00-2330	EQUIPMENT/VEHICLE MAINTENANCE	4,549.67	.00
**TOTAL	CLERK EQUIP RECORDING FEE	852.99	.00

		DEBITS	CREDITS
**DEPT	RECORDING AND FILING	852.99	.00
624-87-2108	LODGING	273.90	.00
624-87-2110	PER DIEM	36.29	.00
624-87-2222	PRINTING & PUBLISHING	216.41	.00
624-87-2898	EQUIPMENT LEASE	326.39	.00
**TOTAL	SIERRA COUNTY FLOOD COMMISSION	132,631.97	.00
**DEPT	FLOOD DAMAGE REPAIR	132,631.97	.00
627-26-2221	TELEPHONE/MAINTENANCE/UPGRADE	38.72	.00
627-26-2339	FLOOD REPAIRS/CONSTRUCTION	132,193.25	.00
627-26-2781	OFFICE RENT	400.00	.00
**TOTAL	EMERGENCY MANAGEMENT SERVICES	4,011.20	.00
**DEPT	EMERGENCY MGMT SERVICES	4,011.20	.00
629-03-2002	FULL-TIME SALARIES	2,096.22	.00
629-03-2006	PERA MATCH 11.80%	1,459.86	.00
629-03-2221	TELEPHONE/MAINTENANCE/UPGRADE	38.72	.00
629-03-2301	COMMUNICATION EQUIPMENT MAINT.	168.96	.00
629-03-2662	RETIREE INSURANCE	247.44	.00
**TOTAL	LAS PALOMAS EMS	887.37	.00
**DEPT	LAS PALOMAS EMS	887.37	.00
633-44-2221	TELEPHONE/MAINTENANCE/UPGRADE	40.01	.00
633-44-2330	EQUIPMENT/VEHICLE MAINTENANCE	260.00	.00
633-44-2441	FUEL	587.36	.00
**TOTAL	SIERRA COUNTY REGIONAL DISPATCH	27,102.58	.00
**DEPT	DISPATCH	27,102.58	.00
634-32-2002	FULL-TIME SALARIES	7,605.28	.00
634-32-2005	OVERTIME PAY	36.70	.00
634-32-2006	PERA MATCH 11.80%	5,555.75	.00
634-32-2032	CONTRACTS	5,175.31	.00
634-32-2035	TRAINING	24.93	.00
634-32-2108	LODGING	3,566.96	.00
634-32-2109	TRAVEL/MILEAGE	66.88	.00
634-32-2110	PER DIEM	730.46	.00
634-32-2112	MEMBERSHIP FEES	59.98	.00
634-32-2221	TELEPHONE/MAINTENANCE/UPGRADE	2,562.16	.00
634-32-2222	PRINTING & PUBLISHING	358.08	.00
634-32-2441	FUEL	75.67	.00
634-32-2552	UTILITIES	71.22	.00
634-32-2662	RETIREE INSURANCE	941.63	.00
634-32-2898	EQUIPMENT LEASE	271.57	.00
**TOTAL	TREASURER'S FEES	8,500.00	.00
**DEPT	TREASURER'S FEES	8,500.00	.00
635-33-3010	MINOR EQUIPMENT	8,500.00	.00
BANK03	CITIZENS BANK	1,291,483.97	.00
	** BANK TOTALS **	1,291,483.97	.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R135577		SYSTEMS MD LLC	SMTP2GO	401-01-2333	111956	08/25/2026	73717	645.75	645.75	1.00
25291.14			ADMINISTRATION							
10/01/2026			INVOICE 111956							
			INVOICE DATE 08/20/2026							
			ADOBE PRO 1 YEAR	401-01-2333	111955	08/25/2026	73717	8394.75	8394.75	1.00
			ADMINISTRATION							
			INVOICE # 111955							
			INVOICE DATE: 08/20/2026							
			LENOVO THINKCENTRE M90S	635-33-3010	112177	09/30/2026	73805	8500.00	2125.00	4.00
			GEN 6 INTEL DESKTOP COMPUTER				73805			
			TREASURER				73805			
			INVOICE # 112177				73805			
			INVOICE DATE: 09/24/2026				73805			
			VEEAM 0365 BACKUPS 1 YEAR	401-01-2333	111957	09/30/2026	73717	3946.18	3946.18	1.00
			ADMINISTRATION				73717			
			INVOICE # 111957				73717			
			INVOICE DATE: 08/20/2026				73717			
			LAPTOP-THINKPAD T14S 2 IN 1	401-01-3010	112178	09/30/2026	73787	3515.00	3515.00	1.00
			LAPTOP DOCK	401-01-3010		/ /	73787	240.00	240.00	1.00
			(AMBER VAUGHN)				73787			
			INVOICE # 112178				73787			
			INVOICE DATE: 09/24/2026							
			GRT SALES TAX	401-01-2333	111383.1	09/30/2026	73417	49.46	49.46	1.00
			ADMINISTRATION							
			INVOICE # 111383							
			INVOICE DATE: 05/26/2026							
ADMINISTRATION		16791.14	TREASURER'S FEES	8500.00						
03 R135578		NEW MEXICO GAS COMPANY	GAS @ 1712 N. DATE SCRDA	634-32-2552	9282026-01	09/28/2026		35.61	35.61	1.00
87.81			ACCOUNT # 116349442-1409593-3							
10/01/2026			INVOICE DATE: 09/18/2026							
			GAS @ 1712 N. DATE STREET	401-02-2552	9302026-13	09/30/2026		52.20	52.20	1.00
			FACILITY							
			ACCOUNT # 044213314-0480033-1							
			INVOICE DATE: 09/18/2026							
DISPATCH		35.61	FACILITIES MANAGEMENT	52.20						
03 R135579		SIERRA COUNTY ADMINISTRATION	ADMINISTRATIVE FEES FY'26-27	426-45-2012	9282026-02	09/28/2026	73846	10000.00	10000.00	1.00
10000.00			EMERGENCY SERVICES				73846			
10/01/2026			INVOICE DATE: 07/27/2026							
FIRE ADMINISTRATOR		10000.00								
03 R135580		SIERRA COUNTY ADMINISTRATION	ADMINISTRATIVE FEES FY'25-26	426-45-2012	9282026-03	09/28/2026	73846	10000.00	10000.00	1.00
10000.00			EMERGENCY SERVICES							
10/01/2026			INVOICE DATE: 11/17/2025							
FIRE ADMINISTRATOR		10000.00								
03 R135581		ADP, INC.	PAYROLL SERVICES	401-95-3011	731910958	09/28/2026	73525	20.00	20.00	1.00
20.00			FINANCE/PAYROLL							
10/01/2026			CLIENT # 3231952							
			ADVICE DEBIT # 731910958							
			ADVICE DATE: 09/25/2026							
FINANCE DEPARTMENT		20.00								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R135582		MCT INDUSTRIES, INC	DOT INSPECTION - LAS PALOMAS EMS	633-44-2330	224386	09/28/2026	73363	260.00	130.00	2.00
4809.67			TAX ON LABOR	609-00-2330		/ /	73363	118.95	118.95	1.00
10/01/2026			LAS PALOMAS AMBULANCE				73363			
			2005 CHEVY DURAMAX LLY 3500				73363			
			SERVICE LABOR HOURS	609-00-2330		/ /	73363	1300.00	130.00	10.00
			ADDITIONAL LIGHTS	609-00-2330		/ /	73363	3130.72	3130.72	
			CO PER R.WILLIAMS SEE BACKUP				73363			
			CUSTOMER # SIER57							
			INVOICE # 022438							
			INVOICE DATE: 08/05/2026							

LAS PALOMAS EMS 260.00 COMMISSIONERS 4549.67

03 R135583		GREENWAY LAUNDRY	FY27 INMATE LAUNDRY/OPEN PO	605-86-2877	4	09/28/2026	73576	72.63	72.63	1.00
72.63			DETENTION							
10/01/2026			INVOICE # 4							
			INVOICE DATE; 09/10/2026							

CORRECTION FEES 72.63

03 R135584		AMERICAN FAMILY LIFE ASSURANCE	AFLAC ACOSTA, S 09242026	401-02-2002	252626	09/28/2026		18.54	18.54	1.00
2498.66			AFLAC APODACA, V 09242026	401-08-2002		/ /		55.80	55.80	1.00
10/01/2026			AFLAC ARMIJO, E 09242026	401-02-2002		/ /		57.48	57.48	1.00
			AFLAC ATWELL, M 09242026	634-32-2002		/ /		100.14	100.14	1.00
			AFLAC ATWELL, S 09242026	401-02-2002		/ /		18.54	18.54	1.00
			AFLAC ATWELL, T 09242026	629-03-2002		/ /		81.02	81.02	1.00
			AFLAC BLOMQUIST, J 09242026	401-08-2002		/ /		22.56	22.56	1.00
			AFLAC BUNDRANT, S 09242026	401-95-2002		/ /		123.14	123.14	1.00
			AFLAC CARSON, E 09242026	402-50-2002		/ /		203.26	203.26	1.00
			AFLAC CHAVEZ, C 09242026	401-07-2001		/ /		69.06	69.06	1.00
			AFLAC GODFREY, J 09242026	401-07-2002		/ /		233.76	233.76	1.00
			AFLAC GREGORY, J 09242026	402-50-2002		/ /		24.84	24.84	1.00
			AFLAC HARRISON, D 09242026	401-08-2002		/ /		55.80	55.80	1.00
			AFLAC HAYES, K 09242026	401-08-2002		/ /		74.46	74.46	1.00
			AFLAC HOLLY, J 09242026	401-07-2002		/ /		36.72	36.72	1.00
			AFLAC HUSTON, M 09242026	401-06-2001		/ /		86.32	86.32	1.00
			AFLAC LOVE, P 09242026	401-01-2002		/ /		59.82	59.82	1.00
			AFLAC LUCERO, S 09242026	509-38-2002		/ /		93.06	93.06	1.00
			AFLAC MARIN, J 09242026	401-08-2002		/ /		33.12	33.12	1.00
			AFLAC MIRANDA, D 09242026	401-01-2002		/ /		184.08	184.08	1.00
			AFLAC MONTOYA, A 09242026	401-09-2002		/ /		24.84	24.84	1.00
			AFLAC NEELEY, W 09242026	402-50-2002		/ /		116.04	116.04	1.00
			AFLAC NIEVES, S 09242026	401-09-2002		/ /		24.84	24.84	1.00
			AFLAC RODRIGUEZ, C 09242026	401-07-2002		/ /		136.74	136.74	1.00
			AFLAC SEGURA, L 09242026	509-38-2002		/ /		47.64	47.64	1.00
			AFLAC SHETTER, R 09242026	402-50-2002		/ /		114.96	114.96	1.00
			AFLAC SMITH, S 09242026	402-50-2002		/ /		22.56	22.56	1.00
			AFLAC SOPKOWIAK, T 09242026	401-04-2002		/ /		90.60	90.60	1.00
			AFLAC WHITEHEAD, A 09242026	401-08-2002		/ /		115.50	115.50	1.00
			AFLAC WHITNEY, K 09242026	401-01-2002		/ /		117.62	117.62	1.00
			AFLAC ZAVALA, Z 09242026	401-08-2002		/ /		55.80	55.80	1.00
			FINANCE/PAYROLL							
			ACCOUNT # 73563							
			INVOICE # 252626							
			INVOICE DATE: 09/25/2026							

FACILITIES MANAGEMENT	94.56	LAW ENFORCEMENT	413.04	DISPATCH	100.14
EMERGENCY MGMT SERVICE	81.02	FINANCE DEPARTMENT	123.14	ROAD	481.66
TREASURERS	476.28	PROPERTY ASSESSMENTS	86.32	ADMINISTRATION	361.52

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
DWI DISTRIBUTION FUND 140.70		DETENTION 49.68		OFFICE OF COUNTY CLERK 90.60						
03 R135585		NEW YORK LIFE	10032026 ANDERSON, S NYLIFE	634-32-2002	EUZ20261003	09/28/2026		46.87	46.87	1.00
995.42			10032026 APODACA, V NYLIFE	401-08-2002		/ /		52.46	52.46	1.00
10/01/2026			10032026 ATWELL, M NYLIFE	634-32-2002		/ /		46.89	46.89	1.00
			10032026 ATWELL, T NYLIFE	629-03-2002		/ /		40.00	40.00	1.00
			10032026 CHAVEZ, J NYLIFE	402-50-2002		/ /		190.62	190.62	1.00
			10032026 CHAVEZ, J NYLIFE	405-67-2002		/ /		47.65	47.65	1.00
			10032026 CHERRY, C NYLIFE	634-32-2002		/ /		36.92	36.92	1.00
			10032026 CROM, N NYLIFE	634-32-2002		/ /		30.00	30.00	1.00
			10032026 GOMEZ-ALVAREZ, H NYLIFE	401-09-2002		/ /		30.00	30.00	1.00
			10032026 GUTIERREZ, L NYLIFE	401-09-2002		/ /		30.00	30.00	1.00
			10032026 HOLLY, J NYLIFE	401-07-2002		/ /		24.00	24.00	1.00
			10032026 LUCERO, R NYLIFE	401-09-2002		/ /		20.00	20.00	1.00
			10032026 MARIN, J NYLIFE	401-08-2002		/ /		84.41	84.41	1.00
			10032026 MIRANDA, D NYLIFE	401-01-2002		/ /		40.30	40.30	1.00
			10032026 SEGURA, V NYLIFE	510-37-2002		/ /		54.00	54.00	1.00
			10032026 SEGURA-LUCERO, S NYLIFE	509-38-2002		/ /		54.00	54.00	1.00
			10032026 SHETTER, R NYLIFE	402-50-2002		/ /		52.38	52.38	1.00
			10032026 SPENCER, B NYLIFE	401-08-2002		/ /		20.00	20.00	1.00
			10032026 WALTERS, I NYLIFE	402-50-2002		/ /		74.92	74.92	1.00
			10032026 WHITNEY, K NYLIFE	401-01-2002		/ /		20.00	20.00	1.00
			FINANCE/PAYROLL							
			INVOICE # 020914793_EUZ_20261003							
			INVOICE DATE: 09/25/2026							

DISPATCH	160.68	LAW ENFORCEMENT	156.87	EMERGENCY MGMT SERVICE	40.00		
ROAD	317.92	LANDFILL	47.65	DETENTION	80.00		
TREASURERS	24.00	ADMINISTRATION	60.30	DWI GRANT FUND	54.00		
DWI DISTRIBUTION FUND	54.00						

03 R135586		NATIONWIDE	09242026 APODACA, V VOYA DFRCOMP	401-08-2002	9282026-04	09/28/2026		50.00	50.00	1.00
1196.00			09242026 ARMIJO, E VOYA DFRCOMP	401-02-2002		/ /		20.00	20.00	1.00
10/01/2026			09242026 ATWELL, M VOYA DFRCOMP	634-32-2002		/ /		50.00	50.00	1.00
			09242026 ATWELL, S VOYA DFRCOMP	401-02-2002		/ /		25.00	25.00	1.00
			09242026 ATWELL, T VOYA DFRCOMP	629-03-2002		/ /		100.00	100.00	1.00
			09242026 CARSON, E VOYA DFRCOMP	402-50-2002		/ /		40.00	40.00	1.00
			09242026 CHAVEZ, J VOYA DFRCOMP	402-50-2002		/ /		160.00	160.00	1.00
			09242026 CHAVEZ, J VOYA DFRCOMP	405-67-2002		/ /		40.00	40.00	1.00
			09242026 GOMEZ-ALVAREZ, H VOYA D	401-09-2002		/ /		30.00	30.00	1.00
			09242026 GREGORY, J VOYA DFRCOMP	402-50-2002		/ /		100.00	100.00	1.00
			09242026 MARIN, J VOYA DFRCOMP	401-08-2002		/ /		50.00	50.00	1.00
			09242026 MIRANDA, D VOYA DFRCOMP	401-01-2002		/ /		20.00	20.00	1.00
			09242026 NEELEY, J VOYA DFRCOMP	401-06-2002		/ /		10.00	10.00	1.00
			09242026 NEELEY, W VOYA DFRCOMP	402-50-2002		/ /		100.00	100.00	1.00
			09242026 SEGURA-LUCERO, S VOYA D	509-38-2002		/ /		25.00	25.00	1.00
			09242026 SHETTER, R VOYA DFRCOMP	402-50-2002		/ /		206.00	206.00	1.00
			09242026 TORREZ, C VOYA DFRCOMP	634-32-2002		/ /		50.00	50.00	1.00
			09242026 VAUGHN, A VOYA DFRCOMP	401-01-2002		/ /		100.00	100.00	1.00
			09242026 WHITNEY, K VOYA DFRCOMP	401-01-2002		/ /		10.00	10.00	1.00
			09242026 ZAVALA, Z VOYA DFRCOMP	401-08-2002		/ /		10.00	10.00	1.00
			FINANCE/PAYROLL							
			VOYA PAYCLOUD 09/24/2026							
			INVOICE DATE: 09/24/2026							

LAW ENFORCEMENT	110.00	FACILITIES MANAGEMENT	45.00	DISPATCH	100.00
EMERGENCY MGMT SERVICE	100.00	ROAD	606.00	LANDFILL	40.00
DETENTION	30.00	ADMINISTRATION	130.00	PROPERTY ASSESSMENTS	10.00
DWI DISTRIBUTION FUND	25.00				

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R135587		LIBERTY NATIONAL LIFE INSURANCE	10012026	ANDERSON, S LIBNATIONAL	634-32-2002	1001262	09/28/2026	12.00	12.00	1.00
3287.80			10012026	APODACA, V LIBNATIONAL	401-08-2002		/ /	62.76	62.76	1.00
10/01/2026			10012026	ARMIJO, E LIBNATIONAL	401-02-2002		/ /	18.60	18.60	1.00
			10012026	ATWELL, M LIBNATIONAL	634-32-2002		/ /	252.00	252.00	1.00
			10012026	ATWELL, S LIBNATIONAL	401-02-2002		/ /	25.56	25.56	1.00
			10012026	ATWELL, T LIBNATIONAL	629-03-2002		/ /	120.44	120.44	1.00
			10012026	BAKER, J LIBNATIONAL	401-08-2001		/ /	137.44	137.44	1.00
			10012026	BLOMQUIST, J LIBNATIONA	401-08-2002		/ /	106.44	106.44	1.00
			10012026	CARSON, E LIBNATIONAL	402-50-2002		/ /	23.80	23.80	1.00
			10012026	CASTILLO, T LIBNATIONAL	401-39-2002		/ /	84.28	84.28	1.00
			10012026	GOMEZ, A LIBNATIONAL	401-09-2002		/ /	57.32	57.32	1.00
			10012026	HUSTON, M LIBNATIONAL	401-06-2001		/ /	21.08	21.08	1.00
			10012026	KEE, C LIBNATIONAL	401-08-2002		/ /	40.68	40.68	1.00
			10012026	LOVE, P LIBNATIONAL	401-01-2002		/ /	174.36	174.36	1.00
			10012026	LUCERO, A LIBNATIONAL	402-50-2002		/ /	152.16	152.16	1.00
			10012026	LUCERO, R LIBNATIONAL	401-09-2002		/ /	75.76	75.76	1.00
			10012026	LUNSFORD, K LIBNATIONAL	634-32-2002		/ /	43.28	43.28	1.00
			10012026	MCILRATH, N LIBNATIONAL	401-09-2002		/ /	51.24	51.24	1.00
			10012026	MIRANDA, D LIBNATIONAL	401-01-2002		/ /	71.60	71.60	1.00
			10012026	MORA, N LIBNATIONAL	401-06-2002		/ /	137.36	137.36	1.00
			10012026	MURATI, P LIBNATIONAL	401-09-2002		/ /	51.40	51.40	1.00
			10012026	NEELEY, W LIBNATIONAL	402-50-2002		/ /	66.92	66.92	1.00
			10012026	NIEVES, S LIBNATIONAL	401-09-2002		/ /	24.96	24.96	1.00
			10012026	REED, J LIBNATIONAL	401-02-2002		/ /	23.50	23.50	1.00
			10012026	REED, J LIBNATIONAL	405-67-2002		/ /	6.82	6.82	1.00
			10012026	RUIZ, C LIBNATIONAL	401-06-2002		/ /	130.84	130.84	1.00
			10012026	SCHMIDT, J LIBNATIONAL	401-09-2002		/ /	24.96	24.96	1.00
			10012026	SEGURA, V LIBNATIONAL	510-37-2002		/ /	83.84	83.84	1.00
			10012026	SHETTER, R LIBNATIONAL	402-50-2002		/ /	132.48	132.48	1.00
			10012026	SMITH, S LIBNATIONAL	402-50-2002		/ /	89.52	89.52	1.00
			10012026	STEELE, C LIBNATIONAL	634-32-2002		/ /	76.20	76.20	1.00
			10012026	TORREZ, C LIBNATIONAL	634-32-2002		/ /	159.52	159.52	1.00
			10012026	WHITEHEAD, A LIBNATIONA	401-04-2001		/ /	34.00	34.00	1.00
			10012026	WHITNEY, E LIBNATIONAL	634-32-2002		/ /	41.28	41.28	1.00
			10012026	WHITNEY, K LIBNATIONAL	401-01-2002		/ /	128.56	128.56	1.00
			10012026	WYATT, R LIBNATIONAL	401-09-2002		/ /	56.80	56.80	1.00
			10012026	YAW, L LIBNATIONAL	634-32-2002		/ /	139.20	139.20	1.00
			10012026	ZAGORSKI, A LIBNATIONAL	401-08-2002		/ /	119.08	119.08	1.00
			10012026	ZEPEDA, C LIBNATIONAL	401-04-2002		/ /	124.84	124.84	1.00
			10012026	ZEPEDA, M LIBNATIONAL	401-01-2002		/ /	104.92	104.92	1.00
			FINANCE/PAYROLL							
			INVOICE # 1001262							
			ACCOUNT # 66599							
			INVOICE DATE: 09/24/2026							

DISPATCH	723.48	LAW ENFORCEMENT	466.40	FACILITIES MANAGEMENT	67.66
EMERGENCY MGMT SERVICE	120.44	ROAD	464.88	DWI	84.28
DETENTION	342.44	PROPERTY ASSESSMENTS	289.28	ADMINISTRATION	479.44
LANDFILL	6.82	DWI GRANT FUND	83.84	OFFICE OF COUNTY CLERK	158.84

03 R135588		NM STATE TREASURER - PERA	09242026	ACKERMAN A PERA	401-06-2002	20260919RGLR	09/28/2026	152.86	152.86	1.00
48771.90			09242026	ACOSTA S PERA	401-02-2002		/ /	194.00	194.00	1.00
10/01/2026			09242026	ANDERSON S PERA	634-32-2002		/ /	232.66	232.66	1.00
			09242026	APODACA G PERA	401-09-2002		/ /	195.06	195.06	1.00
			09242026	APODACA V PERA	401-08-2002		/ /	448.87	448.87	1.00
			09242026	ARMIJO C PERA	401-04-2002		/ /	224.28	224.28	1.00
			09242026	ARMIJO E PERA	401-02-2002		/ /	423.31	423.31	1.00
			09242026	ATWELL M PERA	634-32-2002		/ /	407.24	407.24	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			09242026 ATWELL S PERA	401-02-2002		/ /		225.17	225.17	1.00
			09242026 ATWELL T PERA	629-03-2002		/ /		368.47	368.47	1.00
			09242026 BARDOLIWA J PERA	401-06-2002		/ /		253.24	253.24	1.00
			09242026 BARDOLIWA J PERA	422-66-2002		/ /		7.83	7.83	1.00
			09242026 BEHNKE P PERA	401-95-2002		/ /		220.19	220.19	1.00
			09242026 BLOMQUIST J PERA	401-08-2002		/ /		366.33	366.33	1.00
			09242026 BROWN A PERA	634-32-2002		/ /		200.68	200.68	1.00
			09242026 BUNDRANT S PERA	401-95-2002		/ /		362.91	362.91	1.00
			09242026 CARREON A PERA	401-08-2002		/ /		324.28	324.28	1.00
			09242026 CARSON E PERA	402-50-2002		/ /		229.33	229.33	1.00
			09242026 CASTILLO M PERA	401-39-2002		/ /		213.01	213.01	1.00
			09242026 CATTELAIN A PERA	401-04-2002		/ /		45.80	45.80	1.00
			09242026 CHAVEZ I PERA	634-32-2002		/ /		42.64	42.64	1.00
			09242026 CHAVEZ J PERA	402-50-2002		/ /		236.24	236.24	1.00
			09242026 CHAVEZ J PERA	405-67-2002		/ /		59.06	59.06	1.00
			09242026 CHERRY C PERA	634-32-2002		/ /		225.37	225.37	1.00
			09242026 COLE G PERA	402-50-2002		/ /		111.57	111.57	1.00
			09242026 CROM N PERA	634-32-2002		/ /		253.61	253.61	1.00
			09242026 DE VLAEMI T PERA	401-08-2002		/ /		322.96	322.96	1.00
			09242026 FAULKNER N PERA	402-50-2002		/ /		222.79	222.79	1.00
			09242026 FLORES P PERA	401-09-2002		/ /		361.32	361.32	1.00
			09242026 GARCIA C PERA	401-06-2002		/ /		261.59	261.59	1.00
			09242026 GARCIA C PERA	422-66-2002		/ /		69.54	69.54	1.00
			09242026 GARCIA E PERA	401-09-2002		/ /		215.37	215.37	1.00
			09242026 GODFREY J PERA	401-07-2002		/ /		246.94	246.94	1.00
			09242026 GOMEZ ALV H PERA	401-09-2002		/ /		215.32	215.32	1.00
			09242026 GREGORY J PERA	402-50-2002		/ /		213.04	213.04	1.00
			09242026 GUTIERREZ L PERA	401-09-2002		/ /		192.06	192.06	1.00
			09242026 HARRISON D PERA	401-08-2002		/ /		285.98	285.98	1.00
			09242026 HAYES K PERA	401-08-2002		/ /		214.62	214.62	1.00
			09242026 HERNANDEZ J PERA	401-09-2002		/ /		189.33	189.33	1.00
			09242026 HOLLY J PERA	401-07-2002		/ /		225.14	225.14	1.00
			09242026 HUSTON M PERA	401-06-2001		/ /		372.61	372.61	1.00
			09242026 JONES S PERA	401-00-2001		/ /		127.96	127.96	1.00
			09242026 KEE C PERA	401-08-2002		/ /		182.52	182.52	1.00
			09242026 LOVE P PERA	401-01-2002		/ /		419.15	419.15	1.00
			09242026 LUCERO A PERA	402-50-2002		/ /		215.60	215.60	1.00
			09242026 LUCERO R PERA	401-09-2002		/ /		302.80	302.80	1.00
			09242026 LUNSFORD K PERA	634-32-2002		/ /		215.68	215.68	1.00
			09242026 MADDEN M PERA	401-08-2002		/ /		335.77	335.77	1.00
			09242026 MARIN J PERA	401-08-2002		/ /		388.26	388.26	1.00
			09242026 MARIN R PERA	401-08-2002		/ /		354.08	354.08	1.00
			09242026 MCILRATH N PERA	401-09-2002		/ /		190.56	190.56	1.00
			09242026 MENDIETA R PERA	401-08-2002		/ /		313.58	313.58	1.00
			09242026 MIRANDA D PERA	401-01-2002		/ /		229.24	229.24	1.00
			09242026 MONTENEGR E PERA	401-06-2002		/ /		295.23	295.23	1.00
			09242026 MONTENEGR E PERA	422-66-2002		/ /		69.25	69.25	1.00
			09242026 MONTOYA A PERA	401-09-2002		/ /		197.71	197.71	1.00
			09242026 MONTOYA E PERA	402-50-2002		/ /		202.73	202.73	1.00
			09242026 MONTOYA R PERA	401-08-2002		/ /		389.66	389.66	1.00
			09242026 MORA N PERA	401-06-2002		/ /		196.28	196.28	1.00
			09242026 MURATI P PERA	401-09-2002		/ /		202.96	202.96	1.00
			09242026 NEELEY J PERA	401-06-2002		/ /		228.46	228.46	1.00
			09242026 NEELEY W PERA	402-50-2002		/ /		372.36	372.36	1.00
			09242026 NIEVES S PERA	401-09-2002		/ /		195.98	195.98	1.00
			09242026 PENA J PERA	401-95-2002		/ /		469.45	469.45	1.00
			09242026 REED J PERA	401-02-2002		/ /		159.51	159.51	1.00
			09242026 REED J PERA	405-67-2002		/ /		46.31	46.31	1.00
			09242026 RODRIGUEZ C PERA	401-07-2002		/ /		369.77	369.77	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
09242026			RUIZ C PERA	401-06-2002		/ /		168.25	168.25	1.00
09242026			SCHMIDT J PERA	401-09-2002		/ /		215.37	215.37	1.00
09242026			SEGURA V PERA	510-37-2002		/ /		249.40	249.40	1.00
09242026			SEGURA LU S PERA	509-38-2002		/ /		302.80	302.80	1.00
09242026			SHETTER R PERA	402-50-2002		/ /		303.86	303.86	1.00
09242026			SMITH S PERA	402-50-2002		/ /		230.40	230.40	1.00
09242026			SOPKOWIAK T PERA	401-04-2002		/ /		369.77	369.77	1.00
09242026			SPENCER B PERA	401-08-2002		/ /		327.99	327.99	1.00
09242026			STANLEY J PERA	634-32-2002		/ /		232.15	232.15	1.00
09242026			STEELE C PERA	634-32-2002		/ /		194.81	194.81	1.00
09242026			STIRRUP J PERA	401-95-2002		/ /		172.72	172.72	1.00
09242026			STOUT-COL T PERA	401-07-2004		/ /		174.06	174.06	1.00
09242026			THOMPSON K PERA	401-08-2002		/ /		217.07	217.07	1.00
09242026			TORREZ C PERA	634-32-2002		/ /		352.48	352.48	1.00
09242026			TURNER J PERA	634-32-2002		/ /		183.68	183.68	1.00
09242026			VAUGHN A PERA	401-01-2002		/ /		705.49	705.49	1.00
09242026			WALTERS R PERA	402-50-2002		/ /		208.65	208.65	1.00
09242026			WHITEHEAD A PERA	401-04-2001		/ /		389.23	389.23	1.00
09242026			WHITNEY E PERA	634-32-2002		/ /		206.65	206.65	1.00
09242026			WHITNEY K PERA	401-01-2002		/ /		322.52	322.52	1.00
09242026			WILLIAMS R PERA	629-03-2002		/ /		414.05	414.05	1.00
09242026			WOMACK V PERA	401-06-2002		/ /		356.19	356.19	1.00
09242026			WYATT R PERA	401-09-2002		/ /		193.91	193.91	1.00
09242026			YAW L PERA	634-32-2002		/ /		239.64	239.64	1.00
09242026			ZAGORSKI A PERA	401-08-2002		/ /		425.41	425.41	1.00
09242026			ZAVALA Z PERA	401-08-2002		/ /		391.43	391.43	1.00
09242026			ZEPEDA C PERA	401-04-2002		/ /		176.40	176.40	1.00
09242026			ZEPEDA M PERA	401-01-2002		/ /		302.76	302.76	1.00
09242026			ACKERMAN A PERA MATCH	401-06-2006		/ /		142.59	142.59	1.00
09242026			ACOSTA S PERA MATCH	401-02-2006		/ /		180.96	180.96	1.00
09242026			ANDERSON S PERA MATCH	634-32-2006		/ /		217.03	217.03	1.00
09242026			APODACA G PERA MATCH	401-09-2006		/ /		181.95	181.95	1.00
09242026			APODACA V PERA MATCH	401-08-2040		/ /		598.97	598.97	1.00
09242026			ARMIJO C PERA MATCH	401-04-2006		/ /		209.21	209.21	1.00
09242026			ARMIJO E PERA MATCH	401-02-2006		/ /		394.87	394.87	1.00
09242026			ATWELL M PERA MATCH	634-32-2006		/ /		379.88	379.88	1.00
09242026			ATWELL S PERA MATCH	401-02-2006		/ /		210.04	210.04	1.00
09242026			ATWELL T PERA MATCH	629-03-2006		/ /		343.71	343.71	1.00
09242026			BARDOLIWA J PERA MATC	401-06-2006		/ /		236.22	236.22	1.00
09242026			BARDOLIWA J PERA MATC	422-66-2006		/ /		7.31	7.31	1.00
09242026			BEHNKE P PERA MATCH	401-95-2006		/ /		205.39	205.39	1.00
09242026			BLOMQUIST J PERA MATC	401-08-2040		/ /		488.82	488.82	1.00
09242026			BROWN A PERA MATCH	634-32-2006		/ /		187.20	187.20	1.00
09242026			BUNDRANT S PERA MATCH	401-95-2006		/ /		338.52	338.52	1.00
09242026			CARREON A PERA MATCH	401-08-2040		/ /		432.72	432.72	1.00
09242026			CARSON E PERA MATCH	402-50-2006		/ /		213.92	213.92	1.00
09242026			CASTILLO M PERA MATCH	401-39-2006		/ /		198.70	198.70	1.00
09242026			CATTELAIN A PERA MATC	401-04-2006		/ /		42.72	42.72	1.00
09242026			CHAVEZ I PERA MATCH	634-32-2006		/ /		39.78	39.78	1.00
09242026			CHAVEZ J PERA MATCH	402-50-2006		/ /		220.37	220.37	1.00
09242026			CHAVEZ J PERA MATCH	405-67-2006		/ /		55.09	55.09	1.00
09242026			CHERRY C PERA MATCH	634-32-2006		/ /		210.23	210.23	1.00
09242026			COLE G PERA MATCH	402-50-2006		/ /		104.08	104.08	1.00
09242026			CROM N PERA MATCH	634-32-2006		/ /		236.57	236.57	1.00
09242026			DE VLAEMI T PERA MATC	401-08-2040		/ /		430.95	430.95	1.00
09242026			FAULKNER N PERA MATCH	402-50-2006		/ /		207.82	207.82	1.00
09242026			FLORES P PERA MATCH	401-09-2006		/ /		337.04	337.04	1.00
09242026			GARCIA C PERA MATCH	401-06-2006		/ /		244.02	244.02	1.00
09242026			GARCIA C PERA MATCH	422-66-2006		/ /		64.87	64.87	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			09242026	GARCIA E PERA MATCH 401-09-2006		/ /		200.90	200.90	1.00
			09242026	GODFREY J PERA MATCH 401-07-2006		/ /		230.34	230.34	1.00
			09242026	GOMEZ ALV H PERA MATC 401-09-2006		/ /		200.85	200.85	1.00
			09242026	GREGORY J PERA MATCH 402-50-2006		/ /		198.72	198.72	1.00
			09242026	GUTIERREZ L PERA MATC 401-09-2006		/ /		179.16	179.16	1.00
			09242026	HARRISON D PERA MATCH 401-08-2040		/ /		381.61	381.61	1.00
			09242026	HAYES K PERA MATCH 401-08-2006		/ /		200.20	200.20	1.00
			09242026	HERNANDEZ J PERA MATC 401-09-2006		/ /		176.61	176.61	1.00
			09242026	HOLLY J PERA MATCH 401-07-2006		/ /		210.01	210.01	1.00
			09242026	HUSTON M PERA MATCH 401-06-2006		/ /		347.57	347.57	1.00
			09242026	JONES S PERA MATCH 401-00-2006		/ /		119.36	119.36	1.00
			09242026	KEE C PERA MATCH 401-08-2006		/ /		170.25	170.25	1.00
			09242026	LOVE P PERA MATCH 401-01-2006		/ /		390.98	390.98	1.00
			09242026	LUCERO A PERA MATCH 402-50-2006		/ /		201.11	201.11	1.00
			09242026	LUCERO R PERA MATCH 401-09-2006		/ /		282.45	282.45	1.00
			09242026	LUNSFORD K PERA MATCH 634-32-2006		/ /		201.19	201.19	1.00
			09242026	MADDEN M PERA MATCH 401-08-2040		/ /		448.04	448.04	1.00
			09242026	MARIN J PERA MATCH 401-08-2040		/ /		518.09	518.09	1.00
			09242026	MARIN R PERA MATCH 401-08-2040		/ /		472.47	472.47	1.00
			09242026	MCILRATH N PERA MATCH 401-09-2006		/ /		177.76	177.76	1.00
			09242026	MENDIETA R PERA MATCH 401-08-2040		/ /		418.43	418.43	1.00
			09242026	MIRANDA D PERA MATCH 401-01-2006		/ /		213.84	213.84	1.00
			09242026	MONTENEGR E PERA MATC 401-06-2006		/ /		275.38	275.38	1.00
			09242026	MONTENEGR E PERA MATC 422-66-2006		/ /		64.60	64.60	1.00
			09242026	MONTOYA A PERA MATCH 401-09-2006		/ /		184.43	184.43	1.00
			09242026	MONTOYA E PERA MATCH 402-50-2006		/ /		189.11	189.11	1.00
			09242026	MONTOYA R PERA MATCH 401-08-2040		/ /		519.95	519.95	1.00
			09242026	MORA N PERA MATCH 401-06-2006		/ /		183.09	183.09	1.00
			09242026	MURATI P PERA MATCH 401-09-2006		/ /		189.32	189.32	1.00
			09242026	NEELEY J PERA MATCH 401-06-2006		/ /		213.11	213.11	1.00
			09242026	NEELEY W PERA MATCH 402-50-2006		/ /		347.34	347.34	1.00
			09242026	NIEVES S PERA MATCH 401-09-2006		/ /		182.82	182.82	1.00
			09242026	PENA J PERA MATCH 401-95-2006		/ /		437.90	437.90	1.00
			09242026	REED J PERA MATCH 401-02-2006		/ /		148.79	148.79	1.00
			09242026	REED J PERA MATCH 405-67-2006		/ /		43.20	43.20	1.00
			09242026	RODRIGUEZ C PERA MATC 401-07-2006		/ /		344.92	344.92	1.00
			09242026	RUIZ C PERA MATCH 401-06-2006		/ /		156.94	156.94	1.00
			09242026	SCHMIDT J PERA MATCH 401-09-2006		/ /		200.90	200.90	1.00
			09242026	SEGURA V PERA MATCH 508-39-2006		/ /		232.65	232.65	1.00
			09242026	SEGURA LU S PERA MATC 509-38-2006		/ /		282.45	282.45	1.00
			09242026	SHETTER R PERA MATCH 402-50-2006		/ /		283.44	283.44	1.00
			09242026	SMITH S PERA MATCH 402-50-2006		/ /		214.92	214.92	1.00
			09242026	SOPKOWIAK T PERA MATC 401-04-2006		/ /		344.92	344.92	1.00
			09242026	SPENCER B PERA MATCH 401-08-2006		/ /		305.96	305.96	1.00
			09242026	STANLEY J PERA MATCH 634-32-2006		/ /		216.55	216.55	1.00
			09242026	STEELE C PERA MATCH 634-32-2006		/ /		181.72	181.72	1.00
			09242026	STIRRUP J PERA MATCH 401-95-2006		/ /		161.12	161.12	1.00
			09242026	STOUT-COL T PERA MATC 401-07-2006		/ /		162.37	162.37	1.00
			09242026	THOMPSON K PERA MATCH 401-08-2006		/ /		202.49	202.49	1.00
			09242026	TORREZ C PERA MATCH 634-32-2006		/ /		328.80	328.80	1.00
			09242026	TURNER J PERA MATCH 634-32-2006		/ /		171.34	171.34	1.00
			09242026	VAUGHN A PERA MATCH 401-01-2006		/ /		658.09	658.09	1.00
			09242026	WALTERS R PERA MATCH 402-50-2006		/ /		194.63	194.63	1.00
			09242026	WHITEHEAD A PERA MATC 401-04-2006		/ /		363.08	363.08	1.00
			09242026	WHITNEY E PERA MATCH 634-32-2006		/ /		192.76	192.76	1.00
			09242026	WHITNEY K PERA MATCH 401-01-2006		/ /		300.85	300.85	1.00
			09242026	WILLIAMS R PERA MATCH 629-03-2006		/ /		386.22	386.22	1.00
			09242026	WOMACK V PERA MATCH 401-06-2006		/ /		332.26	332.26	1.00
			09242026	WYATT R PERA MATCH 401-09-2006		/ /		180.88	180.88	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			09242026 YAW L PERA MATCH	634-32-2006		/ /		223.54	223.54	1.00
			09242026 ZAGORSKI A PERA MATCH	401-08-2040		/ /		567.67	567.67	1.00
			09242026 ZAVALA Z PERA MATCH	401-08-2040		/ /		522.32	522.32	1.00
			09242026 ZEPEDA C PERA MATCH	401-04-2006		/ /		164.54	164.54	1.00
			09242026 ZEPEDA M PERA MATCH	401-01-2006		/ /		282.42	282.42	1.00
			FINANCE/PAYROLL							
			INVOICE # 20260919RGLR							
			INVOICE DATE: 09/25/2026							

PROPERTY ASSESSMENTS	4415.89	FACILITIES MANAGEMENT	1936.65	DISPATCH	5773.88
DETENTION	5542.82	LAW ENFORCEMENT	11967.75	OFFICE OF COUNTY CLERK	2329.95
EMERGENCY MGMT SERVICE	1512.45	REAPPRAISAL FUND	283.40	FINANCE DEPARTMENT	2368.20
ROAD	4922.03	DWI	644.36	LANDFILL	203.66
TREASURERS	1963.55	COMMISSIONERS	247.32	ADMINISTRATION	3825.34
DWI GRANT FUND	249.40	DWI DISTRIBUTION FUND	585.25		

03 R135589	NM RETIREE HEALTH CARE AUTHORITY	09/24/2026	APODACA, V RHCA EE	401-08-2002	9242026ENHA	09/28/2026		22.13	22.13	1.00
1028.34		09/24/2026	APODACA, V RHCA EE	401-08-2002		/ /		3.16	3.16	1.00
10/01/2026		09/24/2026	APODACA, V RHCA EE	401-08-2005		/ /		10.11	10.11	1.00
		09/24/2026	BLOMQUIST, J RHCA EE	401-08-2002		/ /		5.14	5.14	1.00
		09/24/2026	BLOMQUIST, J RHCA EE	500-08-2005		/ /		3.07	3.07	1.00
		09/24/2026	BLOMQUIST, J RHCA EE	401-08-2005		/ /		2.70	2.70	1.00
		09/24/2026	BLOMQUIST, J RHCA EE	401-08-2002		/ /		17.98	17.98	1.00
		09/24/2026	CARREON, A RHCA EE	401-08-2002		/ /		5.44	5.44	1.00
		09/24/2026	CARREON, A RHCA EE	401-08-2005		/ /		6.92	6.92	1.00
		09/24/2026	CARREON, A RHCA EE	401-08-2002		/ /		13.21	13.21	1.00
		09/24/2026	DE VLAEMINCK, T RHCA	401-08-2002		/ /		2.05	2.05	1.00
		09/24/2026	DE VLAEMINCK, T RHCA	401-08-2002		/ /		16.37	16.37	1.00
		09/24/2026	DE VLAEMINCK, T RHCA	401-08-2005		/ /		7.05	7.05	1.00
		09/24/2026	HARRISON, D RHCA EE	401-08-2002		/ /		19.69	19.69	1.00
		09/24/2026	HARRISON, D RHCA EE	401-08-2002		/ /		2.86	2.86	1.00
		09/24/2026	MADDEN, M RHCA EE	401-08-2005		/ /		4.00	4.00	1.00
		09/24/2026	MADDEN, M RHCA EE	401-08-2002		/ /		2.50	2.50	1.00
		09/24/2026	MADDEN, M RHCA EE	401-08-2002		/ /		19.98	19.98	1.00
		09/24/2026	MARIN, J RHCA EE	401-08-2002		/ /		4.10	4.10	1.00
		09/24/2026	MARIN, J RHCA EE	401-08-2005		/ /		3.79	3.79	1.00
		09/24/2026	MARIN, J RHCA EE	401-08-2002		/ /		22.73	22.73	1.00
		09/24/2026	MARIN, R RHCA EE	401-08-2002		/ /		15.78	15.78	1.00
		09/24/2026	MARIN, R RHCA EE	401-08-2005		/ /		5.64	5.64	1.00
		09/24/2026	MARIN, R RHCA EE	401-08-2002		/ /		6.50	6.50	1.00
		09/24/2026	MENDIETA, R RHCA EE	401-08-2002		/ /		3.05	3.05	1.00
		09/24/2026	MENDIETA, R RHCA EE	500-08-2005		/ /		1.36	1.36	1.00
		09/24/2026	MENDIETA, R RHCA EE	401-08-2005		/ /		2.82	2.82	1.00
		09/24/2026	MENDIETA, R RHCA EE	401-08-2002		/ /		17.50	17.50	1.00
		09/24/2026	MONTOYA, R RHCA EE	401-08-2002		/ /		16.17	16.17	1.00
		09/24/2026	MONTOYA, R RHCA EE	401-08-2002		/ /		14.56	14.56	1.00
		09/24/2026	ZAGORSKI, A RHCA EE	401-08-2002		/ /		7.88	7.88	1.00
		09/24/2026	ZAGORSKI, A RHCA EE	401-08-2005		/ /		2.36	2.36	1.00
		09/24/2026	ZAGORSKI, A RHCA EE	401-08-2002		/ /		23.31	23.31	1.00
		09/24/2026	ZAVALA, Z RHCA EE	401-08-2002		/ /		21.44	21.44	1.00
		09/24/2026	ZAVALA, Z RHCA EE	401-08-2005		/ /		3.00	3.00	1.00
		09/24/2026	ZAVALA, Z RHCA EE	500-08-2005		/ /		2.41	2.41	1.00
		09/24/2026	ZAVALA, Z RHCA EE	401-08-2002		/ /		4.02	4.02	1.00
		09/24/2026	APODACA, V RHCA ER MA	401-08-2662		/ /		44.26	44.26	1.00
		09/24/2026	APODACA, V RHCA ER MA	401-08-2662		/ /		6.32	6.32	1.00
		09/24/2026	APODACA, V RHCA ER MA	401-08-2662		/ /		20.22	20.22	1.00
		09/24/2026	BLOMQUIST, J RHCA ER	401-08-2662		/ /		10.28	10.28	1.00
		09/24/2026	BLOMQUIST, J RHCA ER	401-08-2662		/ /		6.14	6.14	1.00
		09/24/2026	BLOMQUIST, J RHCA ER	401-08-2662		/ /		5.40	5.40	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			09/24/2026 BLOMQUIST, J RHCA ER	401-08-2662		/ /		35.96	35.96	1.00
			09/24/2026 CARREON, A RHCA ER MA	401-08-2662		/ /		10.88	10.88	1.00
			09/24/2026 CARREON, A RHCA ER MA	401-08-2662		/ /		13.84	13.84	1.00
			09/24/2026 CARREON, A RHCA ER MA	401-08-2662		/ /		26.42	26.42	1.00
			09/24/2026 DE VLAEMINCK, T RHCA	401-08-2662		/ /		4.10	4.10	1.00
			09/24/2026 DE VLAEMINCK, T RHCA	401-08-2662		/ /		32.74	32.74	1.00
			09/24/2026 DE VLAEMINCK, T RHCA	401-08-2662		/ /		14.10	14.10	1.00
			09/24/2026 HARRISON, D RHCA ER M	401-08-2662		/ /		39.38	39.38	1.00
			09/24/2026 HARRISON, D RHCA ER M	401-08-2662		/ /		5.72	5.72	1.00
			09/24/2026 MADDEN, M RHCA ER MAT	401-08-2662		/ /		8.00	8.00	1.00
			09/24/2026 MADDEN, M RHCA ER MAT	401-08-2662		/ /		5.00	5.00	1.00
			09/24/2026 MADDEN, M RHCA ER MAT	401-08-2662		/ /		39.96	39.96	1.00
			09/24/2026 MARIN, J RHCA ER MATC	401-08-2662		/ /		8.20	8.20	1.00
			09/24/2026 MARIN, J RHCA ER MATC	401-08-2662		/ /		7.58	7.58	1.00
			09/24/2026 MARIN, J RHCA ER MATC	401-08-2662		/ /		45.46	45.46	1.00
			09/24/2026 MARIN, R RHCA ER MATC	401-08-2662		/ /		31.56	31.56	1.00
			09/24/2026 MARIN, R RHCA ER MATC	401-08-2662		/ /		11.28	11.28	1.00
			09/24/2026 MARIN, R RHCA ER MATC	401-08-2662		/ /		13.00	13.00	1.00
			09/24/2026 MENDIETA, R RHCA ER M	401-08-2662		/ /		6.10	6.10	1.00
			09/24/2026 MENDIETA, R RHCA ER M	401-08-2662		/ /		2.72	2.72	1.00
			09/24/2026 MENDIETA, R RHCA ER M	401-08-2662		/ /		5.64	5.64	1.00
			09/24/2026 MENDIETA, R RHCA ER M	401-08-2662		/ /		35.00	35.00	1.00
			09/24/2026 MONTOYA, R RHCA ER MA	401-08-2662		/ /		32.34	32.34	1.00
			09/24/2026 MONTOYA, R RHCA ER MA	401-08-2662		/ /		29.12	29.12	1.00
			09/24/2026 ZAGORSKI, A RHCA ER M	401-08-2662		/ /		15.76	15.76	1.00
			09/24/2026 ZAGORSKI, A RHCA ER M	401-08-2662		/ /		4.72	4.72	1.00
			09/24/2026 ZAGORSKI, A RHCA ER M	401-08-2662		/ /		46.62	46.62	1.00
			09/24/2026 ZAVALA, Z RHCA ER MAT	401-08-2662		/ /		42.88	42.88	1.00
			09/24/2026 ZAVALA, Z RHCA ER MAT	401-08-2662		/ /		6.00	6.00	1.00
			09/24/2026 ZAVALA, Z RHCA ER MAT	401-08-2662		/ /		4.82	4.82	1.00
			09/24/2026 ZAVALA, Z RHCA ER MAT	401-08-2662		/ /		8.04	8.04	1.00
			FINANCE/PAYROLL							
			INVOICE # 09/24/2026 ENHANCED							
			INVOICE DATE: 09/25/2026							
LAW ENFORCEMENT		1028.34								
03 R135590		LEGALSHIELD	09252026 ATWELL M LEGALSHLD	634-32-2002	9252026	09/28/2026		17.49	17.49	1.00
405.83			09252026 CASTILLO M LEGALSHLD	401-39-2002		/ /		17.49	17.49	1.00
10/01/2026			09252026 GODFREY J LEGALSHLD	401-07-2002		/ /		31.29	31.29	1.00
			09252026 HARRISON D LEGALSHLD	401-08-2002		/ /		31.29	31.29	1.00
			09252026 HOLLY J LEGALSHLD	401-07-2002		/ /		17.49	17.49	1.00
			09252026 LOVE P LEGALSHLD	401-01-2002		/ /		31.29	31.29	1.00
			09252026 LUCERO S LEGALSHLD	509-38-2002		/ /		26.67	26.67	1.00
			09252026 MURATI P LEGALSHLD	401-09-2002		/ /		31.29	31.29	1.00
			09252026 RDRIGUEZ C LEGALSHLD	401-07-2002		/ /		31.29	31.29	1.00
			09252026 SEGURA V LEGALSHLD	510-37-2002		/ /		17.49	17.49	1.00
			09252026 SHETTER R LEGALSHLD	402-50-2002		/ /		31.29	31.29	1.00
			09252026 SPENCER B LEGALSHLD	401-08-2002		/ /		23.90	23.90	1.00
			09252026 TORREZ C LEGALSHLD	634-32-2002		/ /		17.49	17.49	1.00
			09252026 WOMACK V LEGALSHLD	401-06-2002		/ /		31.29	31.29	1.00
			09252026 WYATT R LEGALSHLD	401-09-2002		/ /		31.29	31.29	1.00
			09252026 ZAVALA Z LEGALSHLD	401-08-2002		/ /		17.49	17.49	1.00
			FINANCE/PAYROLL							
			GROUP # 346770							
			INVOICE DATE: 09/25/2026							
			INVOICE # GROUP#34670-09252026							

DISPATCH 34.98 DWI 17.49 TREASURERS 80.07

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
LAW ENFORCEMENT	72.68	ADMINISTRATION	31.29	DWI DISTRIBUTION FUND	26.67					
DETENTION	62.58	DWI GRANT FUND	17.49	ROAD	31.29					
PROPERTY ASSESSMENTS	31.29									
03 R135591		REED'S TIRE	OPEN PO MISC, PARTS & MATERIALS	402-50-2443	17563	09/28/2026	73542	54.19	54.19	1.00
118.08			ROAD/FLEET							
10/01/2026			INVOICE # 17563							
			INVOICE DATE: 09/22/2026							
			OPEN PO MISC,PARTS & MATERIALS	402-50-2443	17631	10/01/2026	73542	63.89	63.89	1.00
			ROAD/FLEET							
			INVOICE # 17631							
			INVOICE DATE: 09/30/2026							
ROAD	118.08									
03 R135592		RUTH SHERMAN BENNETT	EMS DEPT. MEDICAL SERVICES	426-45-2302	9282026-05	09/28/2026	73845	16800.00	8400.00	2.00
19200.00			SCRDA MEDICAL DIRECTOR SERVICES	634-32-2032		/ /	73845	2400.00	1200.00	2.00
10/01/2026			ANNUAL MEDICAL DIRECTOR FEES				73845			
			CONTRACT# 2026-06-002 FY'26-27				73845			
			NOTE: INVOICE FOR PAYMENT				73845			
			AT END OF FISCAL YEAR				73845			
			EMERGENCY SERVICES							
FIRE ADMINISTRATOR	16800.00	DISPATCH	2400.00							
03 R135593		NM RETIREE HEALTH CARE AUTHORITY	09/24/2026 ACKERMAN, A RHCA EE	401-06-2002	9242026RGLR	09/28/2026		8.38	8.38	1.00
4739.34			09/24/2026 ACKERMAN, A RHCA EE	401-06-2002		/ /		3.70	3.70	1.00
10/01/2026			09/24/2026 ACOSTA, S RHCA EE	401-02-2002		/ /		13.81	13.81	1.00
			09/24/2026 ACOSTA, S RHCA EE	401-02-2002		/ /		1.53	1.53	1.00
			09/24/2026 ANDERSON, S RHCA EE	634-32-2002		/ /		12.73	12.73	1.00
			09/24/2026 ANDERSON, S RHCA EE	634-32-2002		/ /		1.41	1.41	1.00
			09/24/2026 ANDERSON, S RHCA EE	634-32-2005		/ /		4.25	4.25	1.00
			09/24/2026 APODACA, G RHCA EE	401-09-2002		/ /		11.88	11.88	1.00
			09/24/2026 APODACA, G RHCA EE	401-09-2005		/ /		3.54	3.54	1.00
			09/24/2026 ARMIJO, C RHCA EE	401-04-2002		/ /		2.56	2.56	1.00
			09/24/2026 ARMIJO, C RHCA EE	401-04-2005		/ /		.64	.64	1.00
			09/24/2026 ARMIJO, C RHCA EE	401-04-2002		/ /		14.53	14.53	1.00
			09/24/2026 ARMIJO, E RHCA EE	401-02-2002		/ /		33.46	33.46	1.00
			09/24/2026 ATWELL, M RHCA EE	634-32-2002		/ /		32.19	32.19	1.00
			09/24/2026 ATWELL, S RHCA EE	401-02-2002		/ /		1.78	1.78	1.00
			09/24/2026 ATWELL, S RHCA EE	401-02-2002		/ /		16.02	16.02	1.00
			09/24/2026 ATWELL, T RHCA EE	629-03-2002		/ /		29.13	29.13	1.00
			09/24/2026 BARDOLIWALA, J RHCA E	401-06-2002		/ /		5.87	5.87	1.00
			09/24/2026 BARDOLIWALA, J RHCA E	401-06-2002		/ /		14.77	14.77	1.00
			09/24/2026 BEHNKE, P RHCA EE	401-95-2002		/ /		1.74	1.74	1.00
			09/24/2026 BEHNKE, P RHCA EE	401-95-2002		/ /		15.67	15.67	1.00
			09/24/2026 BROWN, A RHCA EE	634-32-2005		/ /		5.19	5.19	1.00
			09/24/2026 BROWN, A RHCA EE	634-32-2002		/ /		1.07	1.07	1.00
			09/24/2026 BROWN, A RHCA EE	634-32-2002		/ /		9.60	9.60	1.00
			09/24/2026 BUNDRANT, S RHCA EE	401-95-2002		/ /		7.02	7.02	1.00
			09/24/2026 BUNDRANT, S RHCA EE	401-95-2002		/ /		21.67	21.67	1.00
			09/24/2026 CARSON, E RHCA EE	405-67-2002		/ /		3.63	3.63	1.00
			09/24/2026 CARSON, E RHCA EE	402-50-2002		/ /		14.50	14.50	1.00
			09/24/2026 CASTILLO, M RHCA EE	401-39-2002		/ /		14.63	14.63	1.00
			09/24/2026 CASTILLO, M RHCA EE	401-39-2002		/ /		2.21	2.21	1.00
			09/24/2026 CATTELAIN, A RHCA EE	401-04-2002		/ /		3.62	3.62	1.00
			09/24/2026 CHAVEZ, I RHCA EE	634-32-2002		/ /		3.37	3.37	1.00
			09/24/2026 CHAVEZ, J RHCA EE	402-50-2002		/ /		18.67	18.67	1.00
			09/24/2026 CHAVEZ, J RHCA EE	405-67-2002		/ /		4.67	4.67	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
	09/24/2026	CHERRY, C RHCA EE		634-32-2002		/ /		8.10	8.10	1.00
	09/24/2026	CHERRY, C RHCA EE		634-32-2002		/ /		9.72	9.72	1.00
	09/24/2026	COLE, G RHCA EE		402-50-2002		/ /		5.33	5.33	1.00
	09/24/2026	COLE, G RHCA EE		402-50-2005		/ /		3.49	3.49	1.00
	09/24/2026	CROM, N RHCA EE		634-32-2005		/ /		6.82	6.82	1.00
	09/24/2026	CROM, N RHCA EE		634-32-2002		/ /		11.91	11.91	1.00
	09/24/2026	CROM, N RHCA EE		634-32-2002		/ /		1.32	1.32	1.00
	09/24/2026	FAULKNER, N RHCA EE		402-50-2002		/ /		12.77	12.77	1.00
	09/24/2026	FAULKNER, N RHCA EE		402-50-2005		/ /		3.02	3.02	1.00
	09/24/2026	FAULKNER, N RHCA EE		402-50-2002		/ /		1.82	1.82	1.00
	09/24/2026	FLORES, P RHCA EE		401-09-2002		/ /		28.56	28.56	1.00
	09/24/2026	GARCIA, C RHCA EE		401-06-2002		/ /		2.62	2.62	1.00
	09/24/2026	GARCIA, C RHCA EE		401-06-2002		/ /		23.56	23.56	1.00
	09/24/2026	GARCIA, E RHCA EE		401-09-2005		/ /		5.77	5.77	1.00
	09/24/2026	GARCIA, E RHCA EE		401-09-2002		/ /		8.49	8.49	1.00
	09/24/2026	GARCIA, E RHCA EE		401-09-2002		/ /		2.77	2.77	1.00
	09/24/2026	GODFREY, J RHCA EE		401-07-2002		/ /		17.57	17.57	1.00
	09/24/2026	GODFREY, J RHCA EE		401-07-2002		/ /		1.95	1.95	1.00
	09/24/2026	GOMEZ ALVAREZ, H RHCA		401-09-2002		/ /		1.70	1.70	1.00
	09/24/2026	GOMEZ ALVAREZ, H RHCA		401-09-2002		/ /		11.89	11.89	1.00
	09/24/2026	GOMEZ ALVAREZ, H RHCA		401-09-2005		/ /		3.43	3.43	1.00
	09/24/2026	GREGORY, J RHCA EE		402-50-2002		/ /		4.21	4.21	1.00
	09/24/2026	GREGORY, J RHCA EE		402-50-2002		/ /		12.63	12.63	1.00
	09/24/2026	GUTIERREZ, L RHCA EE		401-09-2002		/ /		6.13	6.13	1.00
	09/24/2026	GUTIERREZ, L RHCA EE		401-09-2002		/ /		9.05	9.05	1.00
	09/24/2026	HAYES, K RHCA EE		401-08-2002		/ /		11.99	11.99	1.00
	09/24/2026	HAYES, K RHCA EE		401-08-2002		/ /		4.98	4.98	1.00
	09/24/2026	HERNANDEZ, J RHCA EE		401-09-2002		/ /		10.21	10.21	1.00
	09/24/2026	HERNANDEZ, J RHCA EE		401-09-2005		/ /		3.29	3.29	1.00
	09/24/2026	HERNANDEZ, J RHCA EE		401-09-2002		/ /		1.47	1.47	1.00
	09/24/2026	HOLLY, J RHCA EE		401-07-2002		/ /		3.56	3.56	1.00
	09/24/2026	HOLLY, J RHCA EE		401-07-2002		/ /		14.24	14.24	1.00
	09/24/2026	HUSTON, M RHCA EE		401-06-2001		/ /		29.46	29.46	1.00
	09/24/2026	JONES, S RHCA EE		401-00-2001		/ /		10.12	10.12	1.00
	09/24/2026	KEE, C RHCA EE		401-08-2005		/ /		.52	.52	1.00
	09/24/2026	KEE, C RHCA EE		401-08-2002		/ /		11.13	11.13	1.00
	09/24/2026	KEE, C RHCA EE		401-08-2002		/ /		2.78	2.78	1.00
	09/24/2026	LOVE, P RHCA EE		401-01-2002		/ /		33.13	33.13	1.00
	09/24/2026	LUCERO, A RHCA EE		402-50-2005		/ /		2.46	2.46	1.00
	09/24/2026	LUCERO, A RHCA EE		402-50-2002		/ /		1.82	1.82	1.00
	09/24/2026	LUCERO, A RHCA EE		402-50-2002		/ /		12.76	12.76	1.00
	09/24/2026	LUCERO, R RHCA EE		401-09-2002		/ /		23.94	23.94	1.00
	09/24/2026	LUNSFORD, K RHCA EE		634-32-2002		/ /		1.62	1.62	1.00
	09/24/2026	LUNSFORD, K RHCA EE		634-32-2005		/ /		2.44	2.44	1.00
	09/24/2026	LUNSFORD, K RHCA EE		634-32-2002		/ /		12.99	12.99	1.00
	09/24/2026	MCILRATH, N RHCA EE		401-09-2002		/ /		1.62	1.62	1.00
	09/24/2026	MCILRATH, N RHCA EE		401-09-2002		/ /		13.16	13.16	1.00
	09/24/2026	MCILRATH, N RHCA EE		401-09-2005		/ /		.28	.28	1.00
	09/24/2026	MIRANDA, D RHCA EE		401-01-2002		/ /		14.50	14.50	1.00
	09/24/2026	MIRANDA, D RHCA EE		401-01-2002		/ /		3.62	3.62	1.00
	09/24/2026	MONTENEGRO, E RHCA EE		401-06-2002		/ /		6.12	6.12	1.00
	09/24/2026	MONTENEGRO, E RHCA EE		401-06-2002		/ /		22.70	22.70	1.00
	09/24/2026	MONTOYA, A RHCA EE		401-09-2002		/ /		1.54	1.54	1.00
	09/24/2026	MONTOYA, A RHCA EE		401-09-2002		/ /		10.78	10.78	1.00
	09/24/2026	MONTOYA, A RHCA EE		401-09-2005		/ /		3.31	3.31	1.00
	09/24/2026	MONTOYA, E RHCA EE		402-50-2005		/ /		3.52	3.52	1.00
	09/24/2026	MONTOYA, E RHCA EE		402-50-2002		/ /		9.38	9.38	1.00
	09/24/2026	MONTOYA, E RHCA EE		402-50-2002		/ /		3.13	3.13	1.00
	09/24/2026	MORA, N RHCA EE		401-06-2002		/ /		13.97	13.97	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
	09/24/2026	MORA, N RHCA EE		401-06-2002		/ /		1.55	1.55	1.00
	09/24/2026	MURATI, P RHCA EE		401-09-2002		/ /		3.19	3.19	1.00
	09/24/2026	MURATI, P RHCA EE		401-09-2005		/ /		1.12	1.12	1.00
	09/24/2026	MURATI, P RHCA EE		401-09-2002		/ /		11.73	11.73	1.00
	09/24/2026	NEELEY, J RHCA EE		401-06-2002		/ /		16.25	16.25	1.00
	09/24/2026	NEELEY, J RHCA EE		401-06-2002		/ /		1.81	1.81	1.00
	09/24/2026	NEELEY, W RHCA EE		402-50-2002		/ /		23.55	23.55	1.00
	09/24/2026	NEELEY, W RHCA EE		405-67-2002		/ /		5.89	5.89	1.00
	09/24/2026	NIEVES, S RHCA EE		401-09-2002		/ /		1.48	1.48	1.00
	09/24/2026	NIEVES, S RHCA EE		401-09-2005		/ /		3.70	3.70	1.00
	09/24/2026	NIEVES, S RHCA EE		401-09-2002		/ /		10.31	10.31	1.00
	09/24/2026	PENA, J RHCA EE		401-95-2002		/ /		37.11	37.11	1.00
	09/24/2026	REED, J RHCA EE		405-67-2002		/ /		3.66	3.66	1.00
	09/24/2026	REED, J RHCA EE		401-02-2002		/ /		12.61	12.61	1.00
	09/24/2026	RODRIGUEZ, C RHCA EE		401-07-2002		/ /		29.23	29.23	1.00
	09/24/2026	RUIZ, C RHCA EE		401-06-2002		/ /		10.41	10.41	1.00
	09/24/2026	RUIZ, C RHCA EE		401-06-2002		/ /		2.89	2.89	1.00
	09/24/2026	SCHMIDT, J RHCA EE		401-09-2005		/ /		5.50	5.50	1.00
	09/24/2026	SCHMIDT, J RHCA EE		401-09-2002		/ /		2.52	2.52	1.00
	09/24/2026	SCHMIDT, J RHCA EE		401-09-2002		/ /		9.01	9.01	1.00
	09/24/2026	SEGURA LUCERO, S RHCA		509-38-2002		/ /		23.94	23.94	1.00
	09/24/2026	SEGURA, V RHCA EE		510-37-2002		/ /		16.76	16.76	1.00
	09/24/2026	SEGURA, V RHCA EE		510-37-2002		/ /		2.96	2.96	1.00
	09/24/2026	SHETTER, R RHCA EE		402-50-2002		/ /		18.02	18.02	1.00
	09/24/2026	SHETTER, R RHCA EE		402-50-2002		/ /		6.00	6.00	1.00
	09/24/2026	SMITH, S RHCA EE		402-50-2002		/ /		13.20	13.20	1.00
	09/24/2026	SMITH, S RHCA EE		402-50-2002		/ /		5.01	5.01	1.00
	09/24/2026	SOPKOWIAK, T RHCA EE		401-04-2002		/ /		29.23	29.23	1.00
	09/24/2026	SPENCER, B RHCA EE		401-08-2002		/ /		15.56	15.56	1.00
	09/24/2026	SPENCER, B RHCA EE		401-08-2002		/ /		10.37	10.37	1.00
	09/24/2026	STANLEY, J RHCA EE		634-32-2002		/ /		3.34	3.34	1.00
	09/24/2026	STANLEY, J RHCA EE		634-32-2002		/ /		15.01	15.01	1.00
	09/24/2026	STEELE, C RHCA EE		634-32-2005		/ /		4.20	4.20	1.00
	09/24/2026	STEELE, C RHCA EE		634-32-2002		/ /		1.12	1.12	1.00
	09/24/2026	STEELE, C RHCA EE		634-32-2002		/ /		10.08	10.08	1.00
	09/24/2026	STIRRUP, J RHCA EE		401-95-2002		/ /		13.65	13.65	1.00
	09/24/2026	STOUT-COLE, T RHCA EE		401-07-2004		/ /		12.04	12.04	1.00
	09/24/2026	STOUT-COLE, T RHCA EE		401-07-2004		/ /		1.72	1.72	1.00
	09/24/2026	THOMPSON, K RHCA EE		401-08-2002		/ /		17.16	17.16	1.00
	09/24/2026	TORREZ, C RHCA EE		634-32-2002		/ /		21.48	21.48	1.00
	09/24/2026	TORREZ, C RHCA EE		634-32-2005		/ /		1.74	1.74	1.00
	09/24/2026	TORREZ, C RHCA EE		634-32-2002		/ /		4.64	4.64	1.00
	09/24/2026	TURNER, J RHCA EE		634-32-2002		/ /		14.52	14.52	1.00
	09/24/2026	VAUGHN, A RHCA EE		401-01-2002		/ /		55.77	55.77	1.00
	09/24/2026	WALTERS, R RHCA EE		402-50-2002		/ /		12.37	12.37	1.00
	09/24/2026	WALTERS, R RHCA EE		402-50-2002		/ /		4.12	4.12	1.00
	09/24/2026	WHITEHEAD, A RHCA EE		401-04-2001		/ /		30.77	30.77	1.00
	09/24/2026	WHITNEY, E RHCA EE		634-32-2002		/ /		12.52	12.52	1.00
	09/24/2026	WHITNEY, E RHCA EE		634-32-2002		/ /		2.78	2.78	1.00
	09/24/2026	WHITNEY, E RHCA EE		634-32-2005		/ /		1.04	1.04	1.00
	09/24/2026	WHITNEY, K RHCA EE		401-01-2002		/ /		25.50	25.50	1.00
	09/24/2026	WILLIAMS, R RHCA EE		629-03-2002		/ /		32.73	32.73	1.00
	09/24/2026	WOMACK, V RHCA EE		401-06-2002		/ /		28.16	28.16	1.00
	09/24/2026	WYATT, R RHCA EE		401-09-2002		/ /		11.65	11.65	1.00
	09/24/2026	WYATT, R RHCA EE		401-09-2005		/ /		2.22	2.22	1.00
	09/24/2026	WYATT, R RHCA EE		401-09-2002		/ /		1.46	1.46	1.00
	09/24/2026	YAW, L RHCA EE		634-32-2002		/ /		1.46	1.46	1.00
	09/24/2026	YAW, L RHCA EE		634-32-2002		/ /		15.30	15.30	1.00
	09/24/2026	YAW, L RHCA EE		634-32-2005		/ /		2.18	2.18	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			09/24/2026 ZEPEDA, C RHCA EE	401-04-2002		/ /		11.15	11.15	1.00
			09/24/2026 ZEPEDA, C RHCA EE	401-04-2002		/ /		2.79	2.79	1.00
			09/24/2026 ZEPEDA, M RHCA EE	401-01-2002		/ /		23.93	23.93	1.00
			09/24/2026 ACKERMAN, A RHCA ER M	401-06-2662		/ /		16.76	16.76	1.00
			09/24/2026 ACKERMAN, A RHCA ER M	401-06-2662		/ /		7.40	7.40	1.00
			09/24/2026 ACOSTA, S RHCA ER MAT	401-02-2662		/ /		27.62	27.62	1.00
			09/24/2026 ACOSTA, S RHCA ER MAT	401-02-2662		/ /		3.06	3.06	1.00
			09/24/2026 ANDERSON, S RHCA ER M	634-32-2662		/ /		25.46	25.46	1.00
			09/24/2026 ANDERSON, S RHCA ER M	634-32-2662		/ /		2.82	2.82	1.00
			09/24/2026 ANDERSON, S RHCA ER M	634-32-2662		/ /		8.50	8.50	1.00
			09/24/2026 APODACA, G RHCA ER MA	401-09-2662		/ /		23.76	23.76	1.00
			09/24/2026 APODACA, G RHCA ER MA	401-09-2662		/ /		7.08	7.08	1.00
			09/24/2026 ARMIJO, C RHCA ER MAT	401-04-2662		/ /		5.12	5.12	1.00
			09/24/2026 ARMIJO, C RHCA ER MAT	401-04-2662		/ /		1.28	1.28	1.00
			09/24/2026 ARMIJO, C RHCA ER MAT	401-04-2662		/ /		29.06	29.06	1.00
			09/24/2026 ARMIJO, E RHCA ER MAT	401-02-2662		/ /		66.92	66.92	1.00
			09/24/2026 ATWELL, M RHCA ER MAT	634-32-2662		/ /		64.38	64.38	1.00
			09/24/2026 ATWELL, S RHCA ER MAT	401-02-2662		/ /		3.56	3.56	1.00
			09/24/2026 ATWELL, S RHCA ER MAT	401-02-2662		/ /		32.04	32.04	1.00
			09/24/2026 ATWELL, T RHCA ER MAT	629-03-2662		/ /		58.26	58.26	1.00
			09/24/2026 BARDOLIWALA, J RHCA E	401-06-2662		/ /		11.74	11.74	1.00
			09/24/2026 BARDOLIWALA, J RHCA E	401-06-2662		/ /		29.54	29.54	1.00
			09/24/2026 BEHNKE, P RHCA ER MAT	401-95-2662		/ /		3.48	3.48	1.00
			09/24/2026 BEHNKE, P RHCA ER MAT	401-95-2662		/ /		31.34	31.34	1.00
			09/24/2026 BROWN, A RHCA ER MATC	634-32-2662		/ /		10.38	10.38	1.00
			09/24/2026 BROWN, A RHCA ER MATC	634-32-2662		/ /		2.14	2.14	1.00
			09/24/2026 BROWN, A RHCA ER MATC	634-32-2662		/ /		19.20	19.20	1.00
			09/24/2026 BUNDRANT, S RHCA ER M	401-95-2662		/ /		14.04	14.04	1.00
			09/24/2026 BUNDRANT, S RHCA ER M	401-95-2662		/ /		43.34	43.34	1.00
			09/24/2026 CARSON, E RHCA ER MAT	405-67-2662		/ /		7.26	7.26	1.00
			09/24/2026 CARSON, E RHCA ER MAT	402-50-2662		/ /		29.00	29.00	1.00
			09/24/2026 CASTILLO, M RHCA ER M	401-39-2662		/ /		29.26	29.26	1.00
			09/24/2026 CASTILLO, M RHCA ER M	401-39-2662		/ /		4.42	4.42	1.00
			09/24/2026 CATTELAIN, A RHCA ER	401-04-2662		/ /		7.24	7.24	1.00
			09/24/2026 CHAVEZ, I RHCA ER MAT	634-32-2662		/ /		6.74	6.74	1.00
			09/24/2026 CHAVEZ, J RHCA ER MAT	402-50-2662		/ /		37.34	37.34	1.00
			09/24/2026 CHAVEZ, J RHCA ER MAT	405-67-2662		/ /		9.34	9.34	1.00
			09/24/2026 CHERRY, C RHCA ER MAT	634-32-2662		/ /		16.20	16.20	1.00
			09/24/2026 CHERRY, C RHCA ER MAT	634-32-2662		/ /		19.44	19.44	1.00
			09/24/2026 COLE, G RHCA ER MATCH	402-50-2662		/ /		10.66	10.66	1.00
			09/24/2026 COLE, G RHCA ER MATCH	402-50-2662		/ /		6.98	6.98	1.00
			09/24/2026 CROM, N RHCA ER MATCH	634-32-2662		/ /		13.64	13.64	1.00
			09/24/2026 CROM, N RHCA ER MATCH	634-32-2662		/ /		23.82	23.82	1.00
			09/24/2026 CROM, N RHCA ER MATCH	634-32-2662		/ /		2.64	2.64	1.00
			09/24/2026 FAULKNER, N RHCA ER M	402-50-2662		/ /		25.54	25.54	1.00
			09/24/2026 FAULKNER, N RHCA ER M	402-50-2662		/ /		6.04	6.04	1.00
			09/24/2026 FAULKNER, N RHCA ER M	402-50-2662		/ /		3.64	3.64	1.00
			09/24/2026 FLORES, P RHCA ER MAT	401-09-2662		/ /		57.12	57.12	1.00
			09/24/2026 GARCIA, C RHCA ER MAT	401-06-2662		/ /		5.24	5.24	1.00
			09/24/2026 GARCIA, C RHCA ER MAT	401-06-2662		/ /		47.12	47.12	1.00
			09/24/2026 GARCIA, E RHCA ER MAT	401-09-2662		/ /		11.54	11.54	1.00
			09/24/2026 GARCIA, E RHCA ER MAT	401-09-2662		/ /		16.98	16.98	1.00
			09/24/2026 GARCIA, E RHCA ER MAT	401-09-2662		/ /		5.54	5.54	1.00
			09/24/2026 GODFREY, J RHCA ER MA	401-07-2662		/ /		35.14	35.14	1.00
			09/24/2026 GODFREY, J RHCA ER MA	401-07-2662		/ /		3.90	3.90	1.00
			09/24/2026 GOMEZ ALVAREZ, H RHCA	401-09-2662		/ /		3.40	3.40	1.00
			09/24/2026 GOMEZ ALVAREZ, H RHCA	401-09-2662		/ /		23.78	23.78	1.00
			09/24/2026 GOMEZ ALVAREZ, H RHCA	401-09-2662		/ /		6.86	6.86	1.00
			09/24/2026 GREGORY, J RHCA ER MA	402-50-2662		/ /		8.42	8.42	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
	09/24/2026	GREGORY, J RHCA ER MA	402-50-2662			/ /		25.26	25.26	1.00
	09/24/2026	GUTIERREZ, L RHCA ER	401-09-2662			/ /		12.26	12.26	1.00
	09/24/2026	GUTIERREZ, L RHCA ER	401-09-2662			/ /		18.10	18.10	1.00
	09/24/2026	HAYES, K RHCA ER MATC	401-08-2662			/ /		23.98	23.98	1.00
	09/24/2026	HAYES, K RHCA ER MATC	401-08-2662			/ /		9.96	9.96	1.00
	09/24/2026	HERNANDEZ, J RHCA ER	401-09-2662			/ /		20.42	20.42	1.00
	09/24/2026	HERNANDEZ, J RHCA ER	401-09-2662			/ /		6.58	6.58	1.00
	09/24/2026	HERNANDEZ, J RHCA ER	401-09-2662			/ /		2.94	2.94	1.00
	09/24/2026	HOLLY, J RHCA ER MATC	401-07-2662			/ /		7.12	7.12	1.00
	09/24/2026	HOLLY, J RHCA ER MATC	401-07-2662			/ /		28.48	28.48	1.00
	09/24/2026	HUSTON, M RHCA ER MAT	401-06-2662			/ /		58.92	58.92	1.00
	09/24/2026	JONES, S RHCA ER MATC	401-00-2662			/ /		20.24	20.24	1.00
	09/24/2026	KEE, C RHCA ER MATCH	401-08-2662			/ /		1.04	1.04	1.00
	09/24/2026	KEE, C RHCA ER MATCH	401-08-2662			/ /		22.26	22.26	1.00
	09/24/2026	KEE, C RHCA ER MATCH	401-08-2662			/ /		5.56	5.56	1.00
	09/24/2026	LOVE, P RHCA ER MATCH	401-01-2662			/ /		66.26	66.26	1.00
	09/24/2026	LUCERO, A RHCA ER MAT	402-50-2662			/ /		4.92	4.92	1.00
	09/24/2026	LUCERO, A RHCA ER MAT	402-50-2662			/ /		3.64	3.64	1.00
	09/24/2026	LUCERO, A RHCA ER MAT	402-50-2662			/ /		25.52	25.52	1.00
	09/24/2026	LUCERO, R RHCA ER MAT	401-09-2662			/ /		47.88	47.88	1.00
	09/24/2026	LUNSFORD, K RHCA ER M	634-32-2662			/ /		3.24	3.24	1.00
	09/24/2026	LUNSFORD, K RHCA ER M	634-32-2662			/ /		4.88	4.88	1.00
	09/24/2026	LUNSFORD, K RHCA ER M	634-32-2662			/ /		25.98	25.98	1.00
	09/24/2026	MCILRATH, N RHCA ER M	401-09-2662			/ /		3.24	3.24	1.00
	09/24/2026	MCILRATH, N RHCA ER M	401-09-2662			/ /		26.32	26.32	1.00
	09/24/2026	MCILRATH, N RHCA ER M	401-09-2662			/ /		.56	.56	1.00
	09/24/2026	MIRANDA, D RHCA ER MA	401-01-2662			/ /		29.00	29.00	1.00
	09/24/2026	MIRANDA, D RHCA ER MA	401-01-2662			/ /		7.24	7.24	1.00
	09/24/2026	MONTENEGRO, E RHCA ER	401-06-2662			/ /		12.24	12.24	1.00
	09/24/2026	MONTENEGRO, E RHCA ER	401-06-2662			/ /		45.40	45.40	1.00
	09/24/2026	MONTOYA, A RHCA ER MA	401-09-2662			/ /		3.08	3.08	1.00
	09/24/2026	MONTOYA, A RHCA ER MA	401-09-2662			/ /		21.56	21.56	1.00
	09/24/2026	MONTOYA, A RHCA ER MA	401-09-2662			/ /		6.62	6.62	1.00
	09/24/2026	MONTOYA, E RHCA ER MA	402-50-2662			/ /		7.04	7.04	1.00
	09/24/2026	MONTOYA, E RHCA ER MA	402-50-2662			/ /		18.76	18.76	1.00
	09/24/2026	MONTOYA, E RHCA ER MA	402-50-2662			/ /		6.26	6.26	1.00
	09/24/2026	MORA, N RHCA ER MATCH	401-06-2662			/ /		27.94	27.94	1.00
	09/24/2026	MORA, N RHCA ER MATCH	401-06-2662			/ /		3.10	3.10	1.00
	09/24/2026	MURATI, P RHCA ER MAT	401-09-2662			/ /		6.38	6.38	1.00
	09/24/2026	MURATI, P RHCA ER MAT	401-09-2662			/ /		2.24	2.24	1.00
	09/24/2026	MURATI, P RHCA ER MAT	401-09-2662			/ /		23.46	23.46	1.00
	09/24/2026	NEELEY, J RHCA ER MAT	401-06-2662			/ /		32.50	32.50	1.00
	09/24/2026	NEELEY, J RHCA ER MAT	401-06-2662			/ /		3.62	3.62	1.00
	09/24/2026	NEELEY, W RHCA ER MAT	402-50-2662			/ /		47.10	47.10	1.00
	09/24/2026	NEELEY, W RHCA ER MAT	405-67-2662			/ /		11.78	11.78	1.00
	09/24/2026	NIEVES, S RHCA ER MAT	401-09-2662			/ /		2.96	2.96	1.00
	09/24/2026	NIEVES, S RHCA ER MAT	401-09-2662			/ /		7.40	7.40	1.00
	09/24/2026	NIEVES, S RHCA ER MAT	401-09-2662			/ /		20.62	20.62	1.00
	09/24/2026	PENA, J RHCA ER MATCH	401-95-2662			/ /		74.22	74.22	1.00
	09/24/2026	REED, J RHCA ER MATCH	405-67-2662			/ /		7.32	7.32	1.00
	09/24/2026	REED, J RHCA ER MATCH	401-02-2662			/ /		25.22	25.22	1.00
	09/24/2026	RODRIGUEZ, C RHCA ER	401-07-2662			/ /		58.46	58.46	1.00
	09/24/2026	RUIZ, C RHCA ER MATCH	401-06-2662			/ /		20.82	20.82	1.00
	09/24/2026	RUIZ, C RHCA ER MATCH	401-06-2662			/ /		5.78	5.78	1.00
	09/24/2026	SCHMIDT, J RHCA ER MA	401-09-2662			/ /		11.00	11.00	1.00
	09/24/2026	SCHMIDT, J RHCA ER MA	401-09-2662			/ /		5.04	5.04	1.00
	09/24/2026	SCHMIDT, J RHCA ER MA	401-09-2662			/ /		18.02	18.02	1.00
	09/24/2026	SEGURA LUCERO, S RHCA	509-38-2662			/ /		47.88	47.88	1.00
	09/24/2026	SEGURA, V RHCA ER MAT	508-39-2662			/ /		33.52	33.52	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			09/24/2026 SEGURA, V RHCA ER MAT 508-39-2662			/ /		5.92	5.92	1.00
			09/24/2026 SHETTER, R RHCA ER MA 402-50-2662			/ /		36.04	36.04	1.00
			09/24/2026 SHETTER, R RHCA ER MA 402-50-2662			/ /		12.00	12.00	1.00
			09/24/2026 SMITH, S RHCA ER MATC 402-50-2662			/ /		26.40	26.40	1.00
			09/24/2026 SMITH, S RHCA ER MATC 402-50-2662			/ /		10.02	10.02	1.00
			09/24/2026 SOPKOWIAK, T RHCA ER 401-04-2662			/ /		58.46	58.46	1.00
			09/24/2026 SPENCER, B RHCA ER MA 401-08-2662			/ /		31.12	31.12	1.00
			09/24/2026 SPENCER, B RHCA ER MA 401-08-2662			/ /		20.74	20.74	1.00
			09/24/2026 STANLEY, J RHCA ER MA 634-32-2662			/ /		6.68	6.68	1.00
			09/24/2026 STANLEY, J RHCA ER MA 634-32-2662			/ /		30.02	30.02	1.00
			09/24/2026 STEELE, C RHCA ER MAT 634-32-2662			/ /		8.40	8.40	1.00
			09/24/2026 STEELE, C RHCA ER MAT 634-32-2662			/ /		2.24	2.24	1.00
			09/24/2026 STEELE, C RHCA ER MAT 634-32-2662			/ /		20.16	20.16	1.00
			09/24/2026 STIRRUP, J RHCA ER MA 401-95-2662			/ /		27.30	27.30	1.00
			09/24/2026 STOUT-COLE, T RHCA ER 401-07-2662			/ /		24.08	24.08	1.00
			09/24/2026 STOUT-COLE, T RHCA ER 401-07-2662			/ /		3.44	3.44	1.00
			09/24/2026 THOMPSON, K RHCA ER M 401-08-2662			/ /		34.32	34.32	1.00
			09/24/2026 TORREZ, C RHCA ER MAT 634-32-2662			/ /		42.96	42.96	1.00
			09/24/2026 TORREZ, C RHCA ER MAT 634-32-2662			/ /		3.48	3.48	1.00
			09/24/2026 TORREZ, C RHCA ER MAT 634-32-2662			/ /		9.28	9.28	1.00
			09/24/2026 TURNER, J RHCA ER MAT 634-32-2662			/ /		29.04	29.04	1.00
			09/24/2026 VAUGHN, A RHCA ER MAT 401-01-2662			/ /		111.54	111.54	1.00
			09/24/2026 WALTERS, R RHCA ER MA 402-50-2662			/ /		24.74	24.74	1.00
			09/24/2026 WALTERS, R RHCA ER MA 402-50-2662			/ /		8.24	8.24	1.00
			09/24/2026 WHITEHEAD, A RHCA ER 401-04-2662			/ /		61.54	61.54	1.00
			09/24/2026 WHITNEY, E RHCA ER MA 634-32-2662			/ /		25.04	25.04	1.00
			09/24/2026 WHITNEY, E RHCA ER MA 634-32-2662			/ /		5.56	5.56	1.00
			09/24/2026 WHITNEY, E RHCA ER MA 634-32-2662			/ /		2.08	2.08	1.00
			09/24/2026 WHITNEY, K RHCA ER MA 401-01-2662			/ /		51.00	51.00	1.00
			09/24/2026 WILLIAMS, R RHCA ER M 629-03-2662			/ /		65.46	65.46	1.00
			09/24/2026 WOMACK, V RHCA ER MAT 401-06-2662			/ /		56.32	56.32	1.00
			09/24/2026 WYATT, R RHCA ER MATC 401-09-2662			/ /		23.30	23.30	1.00
			09/24/2026 WYATT, R RHCA ER MATC 401-09-2662			/ /		4.44	4.44	1.00
			09/24/2026 WYATT, R RHCA ER MATC 401-09-2662			/ /		2.92	2.92	1.00
			09/24/2026 YAW, L RHCA ER MATCH 634-32-2662			/ /		2.92	2.92	1.00
			09/24/2026 YAW, L RHCA ER MATCH 634-32-2662			/ /		30.60	30.60	1.00
			09/24/2026 YAW, L RHCA ER MATCH 634-32-2662			/ /		4.36	4.36	1.00
			09/24/2026 ZEPEDA, C RHCA ER MAT 401-04-2662			/ /		22.30	22.30	1.00
			09/24/2026 ZEPEDA, C RHCA ER MAT 401-04-2662			/ /		5.58	5.58	1.00
			09/24/2026 ZEPEDA, M RHCA ER MAT 401-01-2662			/ /		47.86	47.86	1.00
			FINANCE/PAYROLL							
			INVOICE # 09/24/2026 REGULAR							
			INVOICE DATE: 09/25/2026							

PROPERTY ASSESSMENTS	576.66	FACILITIES MANAGEMENT	237.63	DISPATCH	708.42
DETENTION	680.10	OFFICE OF COUNTY CLERK	285.87	EMERGENCY MGMT SERVICE	185.58
FINANCE DEPARTMENT	290.58	LANDFILL	53.55	ROAD	575.34
DWI	89.96	TREASURERS	240.93	LAW ENFORCEMENT	223.47
COMMISSIONERS	30.36	ADMINISTRATION	469.35	DWI DISTRIBUTION FUND	71.82
DWI GRANT FUND	19.72				

03 R135594	TALON SEPTIC AND POTTY SERVICE EMERGENCY PORTA-POT DRAW 26/27	401-02-2898	I4253	09/29/2026	73797	515.38	515.38	1.00
515.38	FACILITY							
10/01/2026	CUSTOMER ID # C295							
	INVOICE # I4253							
	INVOICE DATE: 09/28/2026							

FACILITIES MANAGEMENT 515.38

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R135595		T OR C HARDWARE INC.	DRAW DOWN 26/27	401-02-2550	188762/6	09/29/2026	73532	64.99	64.99	1.00
96.97			FACILITY							
10/01/2026			CUSTOMER ID # 3082							
			INVOICE # 188762/6							
			INVOICE DATE: 09/28/2026							
			DRAW DOWN 26/27	401-02-2550	188777/6	09/30/2026	73532	31.98	31.98	1.00
			FACILITIES							
			CUSTOMER # 3082							
			INVOICE # 188777/6							
			INVOICE DATE: 09/29/2026							
FACILITIES MANAGEMENT		96.97								
03 R135596		JUSTICE SOFTWARE, INCORPORATED	FY27 JUSTICE SOFTWARE/OPEN PO	401-09-2330	20250538	09/29/2026	73605	3000.00	3000.00	1.00
3000.00			DETENTION							
10/01/2026			INVOICE # 202550538							
			INVOICE DATE: 08/27/2026							
DETENTION		3000.00								
03 R135597		WINDSTREAM	INTERNET @ DETENTION	401-09-2221	77628318	09/29/2026		134.95	134.95	1.00
919.31			DETENTION							
10/01/2026			ACCOUNT # 220067517							
			INVOICE # 77628318							
			INVOICE DATE: 09/01/2026							
			INTERNET SERVICES	401-09-2221	9302026-09	09/30/2026		510.42	510.42	1.00
			DETENTION 575-894-2537							
			SERVICE: 09/19/2026-10/18/2026							
			ACCOUNT # 100287780							
			INVOICE DATE: 09/22/2026							
			INTERNET @ WINSTON FD	410-74-2221	9302026-10	09/30/2026		82.69	82.69	1.00
			FIRE/EMS 575-743-0052							
			SERVICE: 09/16/2026-10/15/2026							
			ACCOUNT # 100244938							
			INVOICE DATE: 09/18/2026							
			INTERNET @ MONTICELLO FD	411-78-2221	9302026-11	09/30/2026		191.25	191.25	1.00
			FIRE/EMS 575-743-2146							
			SERVICE: 09/16/2026-10/15/2026							
			ACCOUNT # 100245150							
			INVOICE DATE: 09/18/2026							
DETENTION		645.37	WINSTON	82.69	MONTICELLO FIRE	191.25				
03 R135598		RY CONSTRUCTION, LLC	POUR CONCRETE COLUMNS FOR	401-08-2900	2.1	09/29/2026	73364	6500.00	6500.00	1.00
20591.25			INSTALL 16'X12' SECTIONAL GARAGE	401-08-2900	/ /		73364	5500.00	5500.00	1.00
10/01/2026			DOOR NON INSULATED, MATERIAL AND				73364			
			LABOR INCLUDED				73364			
			EXCLUSIONS:				73364			
			*DOES NOT INCLUDE ELECTRICAL				73364			
			*DOES NOT INCLUDE DIRT WORK				73364			
			*DOES NOT INCLUDE FULL CONCRETE				73364			
			SLAB				73364			
			TAX	401-08-2900	/ /		73364	1591.25	1750.50	1.00
			INSTALL 30'X30'X14' SINGLE SLANT	401-08-2900	/ /		73364	7000.00	15000.00	1.00
			SHERIFF							
			PAY APPLICATION 2							
			INVOICE DATE: 09/25/2026							
LAW ENFORCEMENT		20591.25								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R135599		LA POLICE GEAR, INC.	IRON&HAFT TRADESMAN SNAPBACK TAN	401-09-2116	IV03265807	09/29/2026	73760	69.35	13.87	5.00
157.17			ROTHCO BLK. MESH THIN BLUE FLAG	401-09-2116		/ /	73760	18.96	9.48	2.00
10/01/2026			FREE RETURNS & PKG. PROTECTION	401-09-2116		/ /	73760	2.98	2.98	1.00
			SHIPPING	401-09-2116		/ /	73760	25.00	25.00	1.00
			DETENTION							
			CUSTOMER ID # C000440270							
			ORDER # BC001384803							
			INVOICE # IV03265807							
			INVOICE DATE: 08/20/2026							
			5.11 TACTICAL CALIBER CAP L-XL	401-09-2116	IV03267370	09/29/2026	73760	40.88	20.44	2.00
			DETENTION				73760			
			CUSTOMER ID # C0000440270				73760			
			ORDER # BC001384803							
			INVOICE # IV03267370							
			INVOICE DATE: 08/21/2026							
DETENTION		157.17								
03 R135600		BANK OF AMERICA	STARLINK INTERNET	634-32-2221	9292026-01	09/29/2026	73527	130.00	130.00	1.00
27786.14			MICHELLE ATWELL ****4062							
10/01/2026			DEWALT 20V GRINDER KIT	413-80-3010	9292026-02	09/29/2026	73733	259.00	259.00	1.00
			1/2 DRIVE IMPACT SOCKET SET	413-80-3010		/ /	73733	87.91	87.91	1.00
			16" TOOL BAG SET	413-80-3010		/ /	73733	30.99	30.99	1.00
			LED WORK LIGHTS	413-80-3010		/ /	73733	121.56	30.39	4.00
			CUT-OFF WHEELS	413-80-3010		/ /	73733	45.45	45.45	1.00
			DEWALT 20V SAWZAW KIT	413-80-3010		/ /	73733	299.00	299.00	1.00
			DEWALT 20V RECIP SAW	413-80-3010		/ /	73733	268.00	268.00	1.00
			5000LB RATCHET STRAPS	413-80-3010		/ /	73733	66.92	66.92	1.00
			MEDIUM CABLE CUTTERS	413-80-3010		/ /	73733	59.96	29.98	2.00
			LRG CABLE CUTTERS	413-80-3010		/ /	73733	75.98	37.99	2.00
			4PK 20V BATTERIES	413-80-3010		/ /	73733	129.99	129.99	1.00
			MEDIUM EXTRICATION GLOVES	413-80-3010		/ /	73733	108.54	54.27	2.00
			LRG EXTRICATION GLOVES	413-80-3010		/ /	73733	265.45	53.09	5.00
			HALLIGAN BAR AND AXE SET	413-80-3010		/ /	73733	174.99	174.99	1.00
			CARBIDE RECIP SAW BLADES	413-80-3010		/ /	73733	44.18	22.09	2.00
			DISCOUNT	413-80-3010		/ /	73733	14.37-	14.37-	1.00
			STARLINK INTERNET	411-78-2221		/ /	73568	154.00	154.00	1.00
			EXTERNAL SPEAKER	629-03-2301		/ /	73741	66.49	66.49	1.00
			U1 LAWN MOVER BATTERY	410-74-2300		/ /	73741	63.99	63.99	1.00
			RG58 COAX	629-03-2301		/ /	73741	15.97	15.97	1.00
			NMO GROUND PLANE KIT	629-03-2301		/ /	73741	33.30	33.30	1.00
			UB1270 REPEATER BATTERY	629-03-2301		/ /	73741	53.20	26.60	2.00
			8" VHF WHIP ANTENNA	426-45-3010		/ /	73778	144.32	18.04	8.00
			8" VHF WHIP ANTENNA	410-74-3010		/ /	73778	144.32	18.04	8.00
			TK2170 BATTERIES	410-74-3010		/ /	73778	114.00	114.00	1.00
			TK7160 BRACKET	426-45-3010		/ /	73778	11.18	11.18	1.00
			DC POWER CORD	426-45-3010		/ /	73778	13.69	13.69	1.00
			KENWOOD MICROPHONE	426-45-3010		/ /	73778	16.99	16.99	1.00
			TK2180 BATTERIES	410-74-3010		/ /	73778	121.00	121.00	1.00
			TK2180 BATTERIES	426-45-3010		/ /	73778	121.00	121.00	1.00
			1/2 WAVE VHF ANTENNA	410-74-3010		/ /	73778	67.98	33.99	2.00
			ORDER DISCOUNT	426-45-3010		/ /	73778	2.04-	2.04-	1.00
			TRAVIS ATWELL ****1502							
			REGISTRATION FEE	604-85-2021	9292026-03	09/29/2026	73571	200.00	200.00	1.00
			LODGING AND TAXES MCM ELEGANTE	401-08-2108		/ /	73571	391.38	391.38	1.00
			LODGE AND RESORT, RUIDOSO, NM				73571			
			JOSHUA BAKER ****7483				73571			
			QUALQUOT 440 COUNT HEAVY DUTY	401-07-2225	9292026-04	09/29/2026	73751	19.99	19.99	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			COLORX DISINFECTING WIPES 3CT	401-07-2225		/ /	73751	10.34	10.34	1.00
			PLEDGE FURNITURE SPRAY 2PK	401-07-2225		/ /	73751	9.99	9.99	1.00
			BOUNTY SELECT-A-SIZE PAPER TOWEL	401-07-2225		/ /	73751	7.97	7.97	1.00
			MOFII WIRELESS KEYBOARD/MOUSE	401-07-3010		/ /	73751	36.99	36.99	1.00
			AMAZON BASICS COPY PAPER	401-07-2225		/ /	73750	38.37	38.37	1.00
			POST-IT NOTES 2X2 8 PADS	401-07-2225		/ /	73750	15.06	7.53	2.00
			VIEWSONIC VS2725-2K 27" 1140P	401-07-3010		/ /	73750	519.96	129.99	4.00
			COMPUTER MONITOR				73750			
			POST-IT NOTES 4X6 5 LINED PADS	401-07-2225		/ /	73750	29.22	9.74	3.00
			POST-IT NOTES 3X3 24 PADS	401-07-2225		/ /	73750	16.99	16.99	1.00
			KEYBOARD				73750			
			AVERY PRINTABLE BUSINESS CARDS	401-07-2225		/ /	73750	22.99	22.99	1.00
			ADDING MACHINE TAPE 24 ROLLS	401-07-2225		/ /	73750	26.59	26.59	1.00
			PENTEL LEAD REFILLS .07MM	401-07-2225		/ /	73750	3.97	3.97	1.00
			SCOTCH MAGIC TAPE 6 ROLLS	401-07-2225		/ /	73750	15.14	15.14	1.00
			HEZONE BUSINESS CARD HOLDER	401-07-3010		/ /	73750	22.79	22.79	1.00
			DURACELL AAA BATTERIES 16 CT	401-07-2225		/ /	73750	14.89	14.89	1.00
			TREASURER'S AFFILIATE CONFERENCE				73820			
			8/17/26-8/21/26 C. CHAVEZ &				73820			
			C. RODRIGUEZ				73820			
			MEAL EXP - C. CHAVEZ &	401-07-2110		/ /	73820	46.13	46.13	1.00
			C. RODRIGUEZ				73820			
			CANDACE CHAVEZ ****2133							
			WATERDROP RF15 WATER FILTER	401-08-2225	9292026-05	09/29/2026	73793	34.19	34.19	1.00
			REPLACEMENT FOR WATERDROP				73793			
			FOLGERS CLASSIC ROAST COFFEE,	401-08-2225		/ /	73793	220.44	55.11	4.00
			MEDIUM ROAST, KEURIG K-CUP PODS,				73793			
			128 COUNT				73793			
			SHERIFF DEPARTMENT ****9225				73793			
			LODGING BEST WESTERN PLUS LYTLE	401-08-2108	9292026-06	09/29/2026	73721	759.00	379.50	2.00
			PER DIEM - THREE DAYS, 10 HOURS	401-08-2110		/ /	73721	418.76	418.76	1.00
			SHERIFFS DEPARTMENT ****8562				73721			
			4PK SANITARY NAPKIN RECEPTICAL	401-02-3010	9292026-07	09/29/2026	73729	99.99	99.99	1.00
			VT 8FT COUNTER TOP HEALTH OFF	401-02-2550		/ /	73728	169.00	169.00	1.00
			FARMWORKS WEED KILLER 2.5 GAL	401-02-2551		/ /	73759	419.97	139.99	3.00
			U BULBS 12PK HEALTH OFFICE	401-02-2550		/ /	73772	147.16	147.16	1.00
			UNIFORM SHIRT LG	401-02-2116		/ /	73748	239.94	39.99	6.00
			UNIFORM SHIRT XLG	401-02-2116		/ /	73748	239.94	39.99	6.00
			ESTIMATED TAX	401-02-2116		/ /		10.05	10.05	1.00
			FACILITIES ****4690							
			REG.S.P.S. DET.&COR.CONFER. 2026	401-09-2115	9292026-08	09/29/2026	73763	300.00	100.00	3.00
			ROSWELL INN(5 NIGHT) FOR SGT'S	401-09-2108		/ /	73762	592.31	592.31	1.00
			DETENTION FACILITY ****2381							
			NATIONAL NOTARY ASSOCIATION	401-07-2035	9292026-09	09/29/2026	73745	30.00	30.00	1.00
			TRAINING TRACY STOUT-COLE				73745			
			TOWNEPLACE SUITES FARMINGTON NM	401-07-2108		/ /	73820	1233.38	616.69	2.00
			MEAL EXP - C. CHAVEZ &	401-07-2110		/ /	73820	33.97	33.97	1.00
			CINDY RODRIGUEZ ****7669							
			HOTEL 4 NIGHTS APCO SAN ANT TX	634-32-2108	9292026-10	09/29/2026	73286	2275.68	2275.68	1.00
			RIDESHARE	634-32-2109		/ /	73286	66.88	66.88	1.00
			MEALS MICHELLE CANDY 5 DAYS	634-32-2110		/ /	73286	312.01	312.01	1.00
			PLAUD MEMBERSHIP TRANSCRIPTION	634-32-2112		/ /	73697	29.99	29.99	1.00
			MEALS MICHELLE CANDY 5 DAYS	634-32-2110		/ /	73286	34.77	34.77	1.00
			TRAVEL CARD SCRDA ****8069							
			SHERATON UPTOWN GEN. ELECTION 26	401-05-2108	9302026-01	09/30/2026	73735	333.00	333.00	1.00
			PER DIEM GENERAL ELECTION 26	401-05-2110		/ /	73735	115.83	115.83	1.00
			TERESA SOPKOWIAK ****7154				73735			
			LODGING DRURY SANTA FE, NM	401-01-2108	9302026-02	09/30/2026	73714	216.16	216.16	1.00
			NMC BOARD MEETING				73714			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			AMBER VAUGHN ****1730				73714			
			RETAKE EXAM 101 REAL PROP APPR.	422-66-2114	9302026-03	09/30/2026	73739	150.00	150.00	1.00
			VIRGINIA WOMACK ****0296							
			STARLINK MO SERVICES FOR DRAWDOW	401-05-2106	9042026-04	09/30/2026	73579	80.00	80.00	1.00
			ADMINISTRATION OFFICE ***9092							
			SHERATON UPTOWN GEN. ELECTION 26	401-05-2108	9302026-05	09/30/2026	73735	333.00	333.00	1.00
			PER DIEM GENERAL ELECTION 26	401-05-2110		/ /	73735	87.55	87.55	1.00
			CHANGE ORDER PER EMAIL				73735			
			RESOLUTION BINDERS	401-04-2225		/ /	73785	66.00	66.00	1.00
			ENVELOPES FOR ELECTIONS	401-05-2225		/ /	73785	20.76	20.76	1.00
			SEASONING POPCORN FOR VOTERS	401-05-2225		/ /	73785	24.58	24.58	1.00
			POPCORN FOR EARLY VOTERS	401-05-2225		/ /	73785	13.28	13.28	1.00
			POPPING OIL POPCORN FOR VOTERS	401-05-2225		/ /	73785	13.99	13.99	1.00
			EARLY VOTING SNACK BAGS	401-05-2225		/ /	73785	47.98	23.99	2.00
			EARLY VOTING SNACKS	401-05-2225		/ /	73785	50.43	50.43	1.00
			BOWLS FOR OFFICE	401-04-2225		/ /	73785	4.97	4.97	1.00
			RECEPTION BOOK FOLDERS	401-04-2225		/ /	73785	70.96	35.48	2.00
			HANGING FILE FOLDERS FOR OFFICE	401-04-2225		/ /	73785	13.87	13.87	1.00
			NOTE PADS CLERK OFFICE	401-04-2225		/ /	73785	10.77	10.77	1.00
			RECEPTION EASEL	401-04-3010		/ /	73785	16.65	16.65	1.00
			PAPER PLATES FOR OFFICE	401-04-2225		/ /	73785	14.48	14.48	1.00
			POWER STRIP FOR TABULATORS	500-04-2237		/ /	73785	43.69	43.69	1.00
			OUTLET EXTENDER OFFICE EQUIPMENT	401-04-3010		/ /	73785	16.98	16.98	1.00
			SHIPPING AND HANDELING	401-04-2225		/ /	73785	9.81	9.81	1.00
			PROMOTIONAL DISCOUNT	401-04-2225		/ /	73785	2.40-	2.40-	1.00
			EDGE CERT CLASS SANTA FE	624-87-2108		/ /	73828	273.90	273.90	1.00
			AMY WHITEHEAD ****3809				73828			
			UPS BACK-UP	407-75-3010	9302026-06	09/30/2026	73740	238.69	238.69	1.00
			HP PRINTER INK	407-75-2225		/ /	73740	180.00	90.00	2.00
			OFFICE CHAIR	407-75-3010		/ /	73740	1089.68	136.21	8.00
			DIVIDERS	407-75-2225		/ /	73740	20.94	20.94	1.00
			PROMOTION APPLIED	407-75-3010		/ /	73740	65.38-	65.38-	1.00
			BLEACH 1 GALLON-CASE OF 3	425-59-2225		/ /	73677	27.49	27.49	1.00
			GARMIN GPS MONTHLY SERVICES	407-75-2300		/ /	73586	64.86	64.86	1.00
			STARLINK SERVICES ES-2 TRAVIS	426-45-2300		/ /	73585	55.00	55.00	1.00
			STARLINK SERVICES OES MINI-3	426-45-2300		/ /	73585	10.00	10.00	1.00
			STARLINK SERVICES OES MINI-4	426-45-2300		/ /	73585	65.00	65.00	1.00
			STARLINK SERVICES OES-2	426-45-2300		/ /	73585	85.00	85.00	1.00
			STARLINK SERVICES POVERTY CREEK	425-59-2300		/ /	73585	85.00	85.00	1.00
			STARLINK SERVICES WINSTON	410-74-2300		/ /	73585	85.00	85.00	1.00
			STARLINK SERVICES ES-1 RYAN	426-45-2300		/ /	73585	30.00	30.00	1.00
			FR HIGH VIS COVERALL 2XL	414-83-3010		/ /	73802	270.15	90.05	3.00
			SHIPPING	414-83-3010		/ /	73802	22.44	22.44	1.00
			PROMOTION APPLIED	414-83-3010		/ /	73802	18.91-	18.91-	1.00
			RYAN WILLIAMS ****9706							
			LOGITECH MOUSE	401-01-3010	9302026-07	09/30/2026	73773	41.11	41.11	1.00
			SABLUTE KEYBOARD & MOUSE	401-01-3010		/ /	73773	55.99	55.99	1.00
			UGREEN USB BLUETOOTH ADAPTER	401-95-3010		/ /	73779	8.99	8.99	1.00
			VIEW SONIC MONITORS	401-95-3010		/ /	73779	359.98	179.99	2.00
			(SHERRY B.)-AMAZON				73779			
			CHAIR MAT-BLACK-40X55	401-95-2225		/ /	73779	46.74	46.74	1.00
			BLUE FOLDER PORTFOLIO	401-95-2225		/ /	73779	17.13	17.13	1.00
			(JESSICA P.)-AMAZON				73779			
			NEWCARE 4K HDMI SPLITTER 1IN3	401-01-3010		/ /	73804	31.59	31.59	1.00
			TRAVEL CARD ADMIN ***6016							
			MONTHLY BILL FOR STARLINK	402-50-2333	10012026-01	10/01/2026	73709	175.00	175.00	1.00
			JBL SPEAKER	402-50-3010		/ /	73749	149.95	149.95	1.00
			FILLING WEDGES	402-50-2225		/ /	73749	34.99	34.99	1.00
			UTILITY KNIFE	402-50-3010		/ /	73749	9.99	9.99	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			CREAMER	402-50-2225		/ /	73749	33.18	33.18	1.00
			HIPOTECH GAS TANK	402-50-2225		/ /	73749	15.97	15.97	1.00
			WRANGLER JEANS	402-50-2116		/ /	73749	74.98	37.49	2.00
			WINDOW SQUEEGEE	402-50-3010		/ /	73749	16.99	16.99	1.00
			RATCHET STRAPS	402-50-3010		/ /	73749	34.98	34.98	1.00
			WATER PUMP PLIERS	402-50-3010		/ /	73749	39.89	39.89	1.00
			CREAMER	402-50-2225		/ /	73749	38.99	38.99	1.00
			COFFEE FILTERS	402-50-2225		/ /	73749	17.98	17.98	1.00
			PUSH BROOM	402-50-3010		/ /	73749	87.90	87.90	1.00
			RATCHET STRAPS	402-50-3010		/ /	73749	146.46	146.46	1.00
			OVERSIZE SIGNS	402-50-3010		/ /	73749	86.27	86.27	1.00
			POWER CUTTER CART	402-50-3010		/ /	73765	1705.65	1705.65	1.00
			VEVOR OIL PUMP	402-50-3010		/ /	73765	174.73	174.73	1.00
			FAPO SHOCKS	402-50-3010		/ /	73765	479.00	479.00	1.00
			VEVOR OIL PUMP REFUND	402-50-3010		/ /		174.73-	174.73-	1.00
			TOOL BOX DRIVER SIDE	402-50-3010		/ /	73765	219.99	219.99	1.00
			TOOL BOX PASSENGER SIDE	402-50-3010		/ /	73765	219.99	219.99	1.00
			SAMSUNG TELEVISION	402-50-3010		/ /	73781	349.99	349.99	1.00
			TELEVISION MOUNT	402-50-3010		/ /	73781	37.99	37.99	1.00
			TWO NIGHT AIR BNB	402-50-2108		/ /	73818	599.40	599.40	1.00
			TRAVEL TO GRANTS, NM 10/7 -10/9				73818			
			MONTHLY BILL FOR 3 STARLINKS	402-50-2333		/ /	73709	240.00	240.00	1.00
			ONX MAPS YEARLY RENEWAL	402-50-2115		/ /	73875	108.36	108.36	1.00
			ROAD DEPARTMENT ****5934							
			VIEWSONIC 98 INCH DISPLAY	401-01-2900	10012026-04	10/01/2026	73713	5620.39	5620.39	1.00
			ADMINISTRATION/COMMISSION							
			COUNTY OF SIERRA MC ***4241							

DISPATCH	2849.33	CABALLO FIRE	2023.55	MONTICELLO FIRE	154.00
EMERGENCY MGMT SERVICE	168.96	WINSTON	596.29	FIRE ADMINISTRATOR	550.14
LAW ENFORCEMENT PROTEC	200.00	LAW ENFORCEMENT	1823.77	TREASURERS	2154.73
FACILITIES MANAGEMENT	1326.05	DETENTION	892.31	BUREAU OF ELECTIONS	1120.40
ADMINISTRATION	5965.24	REAPPRAISAL FUND	150.00	OFFICE OF COUNTY CLERK	265.78
RECORDING AND FILING	273.90	HILLSBORO FIRE	1528.79	POVERTY CREEK FIRE	112.49
LAS PALOMAS FIRE	273.68	FINANCE DEPARTMENT	432.84	ROAD	4923.89

03 R135601	MES SERVICE COMPANY, LLC	ANNUAL PM ON FIRE APPARATUS	413-80-2330	IN2587869	09/30/2026	73808	995.60	995.60	1.00
1078.98		GRT	413-80-2330		/ /	73808	83.38	83.38	1.00
10/01/2026		FIRE/EMS CABALLO FD							
		SALES ORDER SO2372861							
		CUSTOMER # C320248							
		INVOICE # IN2587869							
		INVOICE DATE: 09/15/2026							

CABALLO FIRE 1078.98

03 R135602	MESILLA VALLEY TYRE	OPEN PO TIRES	402-50-2443	3-648	09/30/2026	73541	175.53	175.53	1.00
4000.77		ROAD/FLEET							
10/01/2026		EMP # 1-6 RF/1-2 ADMIN							
		INVOICE # 3-648							
		INVOICE DATE: 09/23/2026							
		OPEN PO TIRES	402-50-2443	3-682	09/30/2026	73541	2666.28	2666.28	1.00
		ROAD/FLEET							
		EMP# 1-7 BT/ 1-7BT							
		INVOICE # 3-682							
		INVOICE DATE: 09/25/2026							
		OPEN PO TIRES	402-50-2443	3-726	10/01/2026	73541	1158.96	1158.96	1.00
		ROAD/FLEET							
		EMP: 1-2ADMIN/1-2 ADMIN							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE # 3-726 INVOICE DATE: 09/30/2026							
ROAD	4000.77									
03 R135603 84.93 10/01/2026		UNIVERSAL WASTE SYSTEMS, INC	WASTE @ CABALLO FD FIRE/EMS SERVICE: 10/01/2026-10/31/2026 CUSTOMER # 240538 INVOICE # 0004968556 INVOICE DATE: 10/01/2026	413-80-2552	4968556 09/30/2026			84.93	84.93	1.00
CABALLO FIRE	84.93									
03 R135604 78.50 10/01/2026		LEAVITT GROUP SOUTHWEST, INC.	NOTARY BOND FOR TRACY STOUT-COLE NOTARY STAMP ACCOUNT # 43649 INVOICE # 806190 INVOICE DATE: 09/22/2026	401-07-2115 401-07-2225	806190 09/30/2026 / /	73821 73821 73821 73821 73821 73821	50.00 28.50	50.00 28.50	1.00 1.00
TREASURERS	78.50									
03 R135605 15750.00 10/01/2026		SIERRA JOINT OFFICE ON AGING	SIERRA JOINT OFFICE ON AGING 1ST QUARTER PAYMENT ADMINISTRATION INVOICE DATE: 09/11/2026	419-13-2778	9302026-08 09/30/2026	73841 73841 73841	15750.00	15750.00	1.00
COMMUNITY PROJECTS	15750.00									
03 R135606 1219.00 10/01/2026		SOUTH CENTRAL COUNCIL	SOUTH CENTRAL COUNCIL OF GOVERNMENTS MEMBERSHIP FY26-27 ADMINISTRATION INVOICE # FY26-SCCOG-11 INVOICE DATE: 07/01/2026	401-00-2112	FY26SCCOG-11 09/30/2026	73842 73842 73842	1219.00	1219.00	1.00
COMMISSIONERS	1219.00									
03 R135607 329.96 10/01/2026		O'REILLY AUTOMOTIVE STORES, INC	OPEN PO PARTS & MATERIALS ROAD/FLEET CUSTOMER # 80397 INVOICE # 2162-226982 INVOICE DATE: 09/24/2026	402-50-2330	2162-226982 09/30/2026	73544	172.26	172.26	1.00
			OPEN PO PARTS & MATERIALS ROAD/FLEET CUSTOMER # 80397 INVOICE # 2162-227431 INVOICE DATE: 09/29/2026	402-50-2330	2162-227431 09/30/2026	73544	157.70	157.70	1.00
ROAD	329.96									
03 R135608 90.91 10/01/2026		BULLOCKS ACCOUNT NO.418 DET	FY27 INMATE FOOD/OPEN PO DETENTION INVOICE # 0299 ACCOUNT # 418 DET INVOICE DATE: 09/15/2026	605-86-2888	299 09/30/2026	73575 73575	68.79	68.79	1.00
			FY27 INMATE FOOD/OPEN PO DETENTION	605-86-2888	3984 09/30/2026	73575 73575	22.12	22.12	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			CUSTOMER ACCOUNT # 418 DET INVOICE # 3984 INVOICE DATE: 09/24/2026							
CORRECTION FEES 90.91										
03 R135609 2823.71 10/01/2026		ROLANDA J. WHITNEY	ADMIN CLEANING SEVICES FY26/27 SHERIFF OFFICE CLEANING FY26/27 FACILITY INVOICE # 26-009 INVOICE DATE: 09/27/2026	401-02-2106 401-02-2106	26-009 / /	09/30/2026	73518 73518	2064.71 759.00	2064.71 759.00	1.00 1.00
FACILITIES MANAGEMENT 2823.71										
03 O135610 1001.35 10/01/2026		TDS BROADBAND LLC	INTERNET @ 1712 N. DATE STREET ADMINISTRATION ACCOUNT # 014-044-1579 REGISTRATION ID # 158C-5762-FDB1 INVOICE DATE: 09/28/2026	401-01-2333	9302026-12	09/30/2026		359.68	359.68	1.00
			INTERNET @ SCRDA SCRDA REGISTRATION ID # 88F4-DD95-DDEC ACCOUNT # 014-044-1554 INVOICE DATE: 09/28/2026	634-32-2221	10012026-02	10/01/2026		310.72	310.72	1.00
			INTERNET @ 855 VAN PATTEN SHERIFF REGISTRATION ID 16D9-5D1E-BD9B ACCOUNT # 014-044-1450 INVOICE DATE: 09/01/2026	401-08-2333	10012026-03	10/01/2026		330.95	330.95	1.00
ADMINISTRATION 359.68 DISPATCH 310.72 LAW ENFORCEMENT 330.95										
03 R135611 1930.32 10/01/2026		WINDSTREAM	INTERNET @ 1712 N. DATE ST ADMINISTRATION ACCOUNT # 219854307 INVOICE # 77655602 INVOICE DATE: 09/22/2026	401-01-2333	77655602	09/30/2026		1930.32	1930.32	1.00
ADMINISTRATION 1930.32										
03 R135612 5344.85 10/01/2026		CATERPILLAR FINANCIAL SERVICES	D6-20 MONTHLY LEASE ROAD/FLEET CONTRACT # 001-70086041 MODEL/SERIAL # D6-20/SG0601032 CUSTOMER # 2015601 INVOICE # 39120945 INVOICE DATE: 09/21/2026	402-50-2899	39120945	09/30/2026	73552 73552	5344.85	5344.85	1.00
ROAD 5344.85										
03 R135613 1950.28 10/01/2026		LAWSON PRODUCTS, INC.	OPEN PO MISC PARTS ROAD/FLEET REFERENCE # 11930093 SALES ORDER # 11930093 CUSTOMER # 15074651 INVOICE # 9313816594 INVOICE DATE: 09/20/2026	402-50-2330	9313816594	09/30/2026	73550	1950.28	1950.28	1.00
ROAD 1950.28										

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R135614	208000.00 10/01/2026	WAGNER EQUIPMENT COMPANY, INC.	275XE COMPACT TRACK LOADER STOCK NO. 545142 ROAD/FLEET CUSTOMER # 79227 INVOICE # B7643701 INVOICE DATE: 09/29/2026	512-50-2900	B7643701	09/30/2026	73615 73615 73615 73615	208000.00	208000.00	1.00
ROAD	208000.00									
03 R135615	5785.00 10/01/2026	THE OLIVE TREE	MONTHLY CLINICAL SUPERVISION ADMINISTRATION/THE OLIVE TREE SERVICE: SEPTEMBER 2026 INVOICE DATE:09/30/2026	500-00-3016	9302026-14	09/30/2026	73742	5785.00	5785.00	1.00
COMMISSIONERS	5785.00									
03 R135616	4845.48 10/01/2026	CITY OF TRUTH OR CONSEQUENCES	SC FAIR BUILDING ACCOUNT # 3013-09675-00	401-02-2552	9302026-15	09/30/2026		750.50	750.50	1.00
			SC FAIR BLDG ACCOUNT # 3013-09676-00	401-02-2552		/ /		19.59	19.59	1.00
			SC FAIR BLDG ACCOUNT # 3013-12860-00	401-02-2552		/ /		65.77	65.77	1.00
			SC FAIR BLDG ACCOUNT # 3013-12861-00	401-02-2552		/ /		21.66	21.66	1.00
			SC FAIR YARD ACCOUNT # 3013-12862-00	401-02-2552		/ /		80.67	80.67	1.00
			SC FAIR BLDG ACCOUNT # 3013-12863-00	401-02-2552		/ /		20.00	20.00	1.00
			SC FAIR YARD ACCOUNT # 3013-12864-00	401-02-2552		/ /		109.64	109.64	1.00
			SC FAIR BLDG ACCOUNT # 3013-12880-00	401-02-2552		/ /		981.86	981.86	1.00
			SC COMPLEX ACCOUNT # 3013-25113-00	401-02-2552		/ /		1175.62	1175.62	1.00
			SC 855 VAN PATTEN ACCOUNT # 3131-19890-00 FACILITIES SERVICE: 07/25/2026- 08/24/2026	401-02-2552		/ /		1620.17	1620.17	1.00
FACILITIES MANAGEMENT	4845.48									
03 R135617	56549.54 10/01/2026	NM HUMAN SERVICES DEPARTMENT	COUNTY SUPPORTED MEDICAID FY27 FINANCE/PAYROLL INVOICE # 27-40000079-01 INVOICE DATE: 09/24/2026	406-70-2870	274000007901	10/01/2026		56549.54	56549.54	1.00
COUNTY INDIGENT CLAIMS	56549.54									
03 R135618	50.00 10/01/2026	GOVERNMENT FORMS & SUPPLIES LLC	BUSINESS CARDS RW SHIPPING FIRE/EMS ADMINISTRATION ORDER # 064844 INVOICE # 0364144 INVOICE DATE: 09/14/2026	401-01-2222 401-01-2222	364144	10/01/2026 / /	73800 73800	40.00 10.00	40.00 10.00	1.00 1.00
ADMINISTRATION	50.00									
03 R135619		AMERICAN LINEN SUPPLY INC.	MATS,HAND TOWELS, ETC OPEN PO	402-50-2106	1065041	10/01/2026	73636	51.98	51.98	1.00

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
51.98		ROAD/FLEET						
10/01/2026		ACCOUNT # 141436-00000						
		INVOICE # 1065041						
		INVOICE DATE: 09/30/2026						
ROAD 51.98								
03 R135620	AT&T	WIRELESS SERVICE	634-32-2221	X09262026 10/01/2026		157.38	157.38	1.00
157.38		SCRDA						
10/01/2026		FOUNDATION ACCOUNT # 63229461						
		ACCOUNT # 287341779665						
		INVOICE # 287341779665X09262026						
		INVOICE DATE: 09/18/2026						
DISPATCH 157.38								
03 R135621	GPK MEDIA, LLC	GPK MEDIA FOR DRAWDOWN FY 27	401-05-2222	5478 10/01/2026	73581	173.40	173.40	1.00
480.32		CLERK						
10/01/2026		INVOICE # 5478						
		INVOICE DATE: 09/25/2026						
		ADMIN PRINT & PUBLISHING FY26/27	401-01-2222	5405 10/01/2026	73601	306.92	306.92	1.00
		ADMINISTRATION						
		INVOICE # 5405						
		INVOICE DATE: 09/25/2026						
BUREAU OF ELECTIONS 173.40		ADMINISTRATION 306.92						
03 R135622	NETWORK INNOVATIONS INC.	TRAFFIC AND FEES	426-45-2221	26084469761 10/01/2026		172.00	172.00	1.00
774.00		FIRE/EMS ADMINISTRATION						
10/01/2026		SERVICE: 08/01/2026-08/31/2026						
		ACCOUNT # CUS00000254						
		INVOICE # 26084469761						
		INVOICE DATE: 09/09/2026						
		TRAFFIC AND FEES	401-09-2221	/ /		86.00	86.00	1.00
		DETENTION						
		TRAFFIC AND FEES	426-45-2221	26064469761 10/01/2026		172.00	172.00	1.00
		FIRE/EMS						
		TRAFFIC AND FEES	401-09-2221	/ /		86.00	86.00	1.00
		DETENTION						
		ACCOUNT # CUS00000254						
		INVOICE # 26064469761						
		INVOICE DATE: 07/08/2026						
		SERVICE: 06/01/2026-06/30/2026						
		TRAFFIC AND FEES	401-09-2221	26074469761 10/01/2026		86.00	86.00	1.00
		DETENTION						
		TRAFFIC AND FEES	426-45-2221	/ /		172.00	172.00	1.00
		SERVICE: 07/01/2026-07/31/2026						
		ACCOUNT # CUS00000254						
		INVOICE # 26074469761						
		INVOICE DATE: 08/06/2026						
FIRE ADMINISTRATOR 516.00		DETENTION 258.00						
03 R135623	SYSTEMS MD LLC	IT MAINTENANCE CONTRACT OPEN PO	634-32-2032	112202 10/05/2026	73556	990.15	990.15	1.00
9842.31		SCRDA/ OCTOBER 2026						
10/08/2026		INVOICE # 112202						
		INVOICE DATE: 10/01/2026						
		IT SERVICES MONTHLY & TAX	401-01-2333	112201 10/05/2026	73710	7108.63	7108.63	1.00
		ADMINISTRATION						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE # 112201 INVOICE DATE: 10/01/2026 IT MAINTENANCE CONTRACT OPEN PO SCRDA INVOICE # 112263 INVOICE DATE: 10/05/2026	634-32-2032	112263	10/07/2026	73556	1743.53	1743.53	1.00
DISPATCH	2733.68	ADMINISTRATION	7108.63							
03 R135624 4511.85 10/08/2026		MES SERVICE COMPANY, LLC	REPAIR OF ENGINE-60 TAX ON LABOR FIRE/EMS MONTICELL FD SALES ORDER # SO2347964 CUSTOMER # C287159 INVOICE # IN2600783 INVOICE DATE: 10/01/2026	411-78-2330 411-78-2330	IN260073	10/05/2026 / /	73838 73838 73838	4229.03 282.82	4229.03 282.82	1.00 1.00
MONTICELLO FIRE	4511.85									
03 R135625 287.45 10/08/2026		O'REILLY AUTOMOTIVE STORES, INC	OPEN PO PARTS & MATERIALS ROAD/FLEET CUSTOMER # 80397 INVOICE # 2162-22735 INVOICE DATE: 09/28/2026	402-50-2330	2162-227325	10/05/2026	73544	287.45	287.45	1.00
ROAD	287.45									
03 R135626 119.00 10/08/2026		SWC TELESOLUTIONS, INC	INTERNET @ SHERIFF DEPARTMENT SERVICE: 10/02/2026-11/01/2026 INTERNET # 3330000084 ACCOUNT # 0000015665 INVOICE DATE: 10/028/2026	401-08-2333	10052026-01	10/05/2026		119.00	119.00	1.00
LAW ENFORCEMENT	119.00									
03 R135627 586.78 10/08/2026		TALON SEPTIC AND POTTY SERVICE	HOLDING TANK PUMP OUT SERVICE TRIP CHARGE TAX ON LABOR FIRE/EMS MONTICELLO FD CUSTOMER # C1062 INVOICE # I4242 INVOICE DATE: 09/28/2026	411-78-2550 411-78-2550 411-78-2550	I4242	10/05/2026 / / / /	73803 73803 73803	450.00 100.00 36.78	450.00 100.00 36.78	1.00 1.00 1.00
MONTICELLO FIRE	586.78									
03 R135628 184.00 10/08/2026		GLOBE LIFE & ACCIDENT INSURANCE	GLOBE LIFE ARMIJO, C 09102026 GLOBE LIFE ATWELL, T 09102026 GLOBE LIFE CARSON, E 09102026 GLOBE LIFE KEE, C 09102026 GLOBE LIFE MONTENEGRO, E 0910202 GLOBE LIFE MONTENEGRO, E 0910202 GLOBE LIFE TORREZ, C 09102026 GLOBE LIFE WALTERS, R 09102026 GLOBE LIFE YAW, L 09102026 GLOBE LIFE ZAVALA, Z 09102026 FINANCE/PAYROLL GROUP 165 PAY DATE: 09/10/2026 INVOICE DATE: 10/02/2026	401-04-2002 629-03-2002 402-50-2002 401-08-2002 401-06-2002 422-66-2002 634-32-2002 402-50-2002 634-32-2002 401-08-2002	10052026-02	10/05/2026 / / / / / / / / / / / / / / / / / /		8.00 22.00 36.00 20.00 25.92 6.08 14.00 12.00 18.00 22.00	8.00 22.00 36.00 20.00 25.92 6.08 14.00 12.00 18.00 22.00	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
OFFICE OF COUNTY CLERK	8.00	EMERGENCY MGMT SERVICE	22.00	ROAD	48.00					
LAW ENFORCEMENT	42.00	PROPERTY ASSESSMENTS	25.92	REAPPRAISAL FUND	6.08					
DISPATCH	32.00									
03 R135629	GLOBE LIFE & ACCIDENT INSURANCE	GLOBE LIFE ARMIJO, C 09242026	401-04-2002		10052026-03	10/05/2026		8.00	8.00	1.00
266.00		GLOBE LIFE ATWELL, T 09242026	629-03-2002			/ /		22.00	22.00	1.00
10/08/2026		GLOBE LIFE CARSON, E 09242026	402-50-2002			/ /		36.00	36.00	1.00
		GLOBE LIFE HOLLY, J 09242026	401-07-2002			/ /		82.00	82.00	1.00
		GLOBE LIFE KEE, C 09242026	401-08-2002			/ /		20.00	20.00	1.00
		GLOBE LIFE MONTENEGRO, E 0924202	401-06-2002			/ /		25.92	25.92	1.00
		GLOBE LIFE MONTENEGRO, E 0924202	422-66-2002			/ /		6.08	6.08	1.00
		GLOBE LIFE TORREZ, C 09242026	634-32-2002			/ /		14.00	14.00	1.00
		GLOBE LIFE WALTERS, R 09242026	402-50-2002			/ /		12.00	12.00	1.00
		GLOBE LIFE YAW, L 09242026	634-32-2002			/ /		18.00	18.00	1.00
		GLOBE LIFE ZAVALA, Z 09242026	401-08-2002			/ /		22.00	22.00	1.00
		FINANCE/PAYROLL								
		GROUP 165								
		PAYDATE: 09/24/2026								
		INVOICE DATE: 10/02/2026								
OFFICE OF COUNTY CLERK	8.00	EMERGENCY MGMT SERVICE	22.00	ROAD	48.00					
TREASURERS	82.00	LAW ENFORCEMENT	42.00	PROPERTY ASSESSMENTS	25.92					
REAPPRAISAL FUND	6.08	DISPATCH	32.00							
03 R135630	NEW MEXICO EMERGENCY PRODUCTS	UPFITTING FOR 2027 CAN AM	604-85-2021		INV0042046	10/05/2026	73671	767.43	767.43	1.00
6178.50		FRONT GRILL LIGHTS	604-85-2021			/ /	73671	213.24	106.62	2.00
10/08/2026		SIDE LIGHTS	604-85-2021			/ /	73671	426.48	106.62	4.00
		REAR LIGHTS	604-85-2021			/ /	73671	213.24	106.62	2.00
		REAR BUMPER OR TAIL GATE AREA	604-85-2021			/ /	73671	250.71	250.71	1.00
		ITEM NUMBER INST05526/PARTS	604-85-2021			/ /	73671	234.60	1.00	234.60
		PART NUMBER SPEA00253/ETSS100J5	604-85-2021			/ /	73671	210.00	210.00	1.00
		PART NUMBER INST05786/CH15.1.20	604-85-2021			/ /	73671	675.65	675.65	1.00
		LABOR	604-85-2021			/ /	73671	2520.00	105.00	24.00
		PART NUMBER INST05440/AEP-MISC	604-85-2021			/ /	73671	300.00	300.00	1.00
		SHIPPING	604-85-2021			/ /	73671	175.00	175.00	1.00
		TAX	604-85-2021			/ /	73671	192.15	192.15	1.00
		SHERIFF DEPARTMENT								
		ORDER # ORD0034665								
		CONTRACT # 20-00000-21-00030								
		VIN 06205532								
		INVOICE # INV0042046								
		INVOICE DATE: 09/30/2026								
LAW ENFORCEMENT PROTEC	6178.50									
03 R135631	THOMSON WEST	MONTHLY SUBSCRIPTION CLEAR	401-08-3011		854198332	10/05/2026	73519	192.17	192.17	1.00
192.17		SHERIFF DEPARTMENT								
10/08/2026		SERIVCE: SEPTEMBER 2026								
		ACCOUNT # 1005788969								
		INVOICE # 854198332								
		INVOICE DATE: 10/01/2026								
LAW ENFORCEMENT	192.17									
03 R135632	FOXWORTH-GALBRAITH LUMBER CO IN	OPEN DRAW DOWN FY26/27	401-02-2550		4002823	10/05/2026	73535	139.99	139.99	1.00
222.89		FACILITIES								
10/08/2026		ACCOUNT # 54-7								
		REFERENCE # 20037930								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE # 4002823							
			INVOICE DATE: 09/30/2026							
			OPEN DRAW DOWN FY26/27	401-02-2550	4004583	10/05/2026	73535	82.90	82.90	1.00
			FACILITIES							
			CUSTOMER # 54-7							
			REFERENCE # 20046635							
			INVOICE # 4004583							
			INVOICE DATE: 10/02/2026							
FACILITIES MANAGEMENT 222.89										
03 R135633		T OR C HARDWARE INC.	DRAW DOWN 26/27	401-02-2550	188825/6	10/05/2026	73532	86.96	86.96	1.00
130.93			FACILITIES							
10/08/2026			ACCOUNT # 3082							
			INVOICE # 188825/6							
			INVOICE DATE: 10/01/2026							
			OPEN PO PARTS AND MATERIALS	402-50-2891	188929/6	10/08/2026	73543	34.98	34.98	1.00
			ROAD/FLEET							
			CUSTOMER # 3082							
			INVOICE # 188929/6							
			INVOICE DATE: 10/07/2026							
			OPEN PO PARTS AND MATERIALS	402-50-2891	188920/6	10/08/2026	73543	8.99	8.99	1.00
			ROAD/FLEET							
			CUSTOMER # 3082							
			INVOICE # 188920/6							
			INVOICE DATE: 10/07/2026							
FACILITIES MANAGEMENT 86.96 ROAD 43.97										
03 R135634		NEW MEXICO GAS COMPANY	GAS @ 300 N. DATE STREET	401-02-2552	10052026-04	10/05/2026		41.53	41.53	1.00
134.22			FACILITIES							
10/08/2026			ACCOUNT # 044200213-0476656-4							
			INVOICE # 09/25/2026							
			SERVICE: SEPTEMBER 2026							
			GAS @ 311 N,. DATE STREET	401-02-2552	10052026-05	10/05/2026		53.57	53.57	1.00
			FACILITIES							
			SERVICE: SEPTEMBER 2026							
			ACCOUNT # 044200112-0476655-9							
			INVOICE DATE: 09/25/2026							
			GAS @ 201 E. 4TH AVE	401-02-2552	10052026-06	10/05/2026		39.12	39.12	1.00
			FACILITIES							
			SERVICE: SEPTEMBER 2026							
			ACCOUNT # 044507601-0479730-4							
			INVOICE DATE: 09/25/2026							
FACILITIES MANAGEMENT 134.22										
03 R135635		VERIZON WIRELESS SERVICES	PHONES @ 855 VAN PATTEN	401-08-2221	6154322766	10/05/2026		352.61	352.61	1.00
1850.90			SHERIFF DEPARTMENT							
10/08/2026			SERVICE: 08/26/2026-09/25/2026							
			ACCOUNT # 507280602-00012							
			INVOICE # 6154322766							
			INVOICE DATE: 09/25/2026							
			PHONES @ FLOOD COMMISSION	627-26-2221	6154322765	10/06/2026		38.72	38.72	1.00
			PHONES @ EMS ADMINISTRATOR	629-03-2221		/ /		38.72	38.72	1.00
			PHONES @ EMS ADMINISTRATOR	426-45-2221		/ /		38.72	38.72	1.00
			PHONES @ ADMINISTRATION	401-01-2221		/ /		1209.66	1209.66	1.00
			SERVICE: 08/26/2026-09/25/2026							
			ACCOUNT # 507280602-00010							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE # 6154322765							
			INVOICE DATE; 09/25/2026							
			PHONES @ DWI	508-39-2221	6154322762	10/06/2026		133.75	133.75	1.00
			DWI							
			SERVICE: 08/26/2026-09/25/2026							
			ACCOUNT # 507280602-00004							
			INVOICE # 6154322762							
			INVOICE DATE: 09/25/2026							
			PHONE FOR JUDGE PESTAK	401-15-2221	6154322764	10/07/2026		38.72	38.72	1.00
			ACCOUNT # 507280602-00009							
			INVOICE # 6154322764							
			SERVICE DATE: 08/26/26-09/25/26							
			INVOICE DATE: 09/25/2026							

LAW ENFORCEMENT	352.61	FLOOD DAMAGE REPAIR	38.72	EMERGENCY MGMT SERVICE	38.72
FIRE ADMINISTRATOR	38.72	ADMINISTRATION	1209.66	DWI	133.75
PROBATE JUDGE	38.72				

03 R135636	NATIONAL ASSOC OF COUNTIES	ANNUAL COUNTY DUES	401-00-2112	202653654	10/05/2026	73859	450.00	450.00	1.00
450.00		INVOICE NO. 202653654				73859			
10/08/2026		CUSTOMER ID 35051				73859			
		INVOICE DATE 08/28/2026				73859			
		SIERRA COUNTY				73859			

COMMISSIONERS	450.00

03 R135637	CENTURY EQUIPMENT RENTAL LLC	PARTS & MAINTENANCE	402-50-2330	AP38322	10/06/2026	73826	276.42	276.42	1.00
276.42		ROAD/FLEET				73826			
10/08/2026		ACCOUNT # 973300 COUNT OF SIERRA							
		INVOICE # AP38322							
		INVOICE DATE: 09/24/2026							

ROAD	276.42

03 R135638	WORKQUEST	1-95G CONTAINER-MONTHLY	401-01-2898	SINV051856	10/06/2026	73602	43.57	43.57	1.00
113.25		2 ADD 95G CONTAINER-MONTHLY	401-01-2898		/ /	73602	55.58	55.58	1.00
10/08/2026		MONTHLY RENTAL FEE	401-01-2898		/ /	73602	14.10	14.10	1.00
		ADMINISTRATION				73602			
		CUSTOMER # S0688431							
		INVOICE # SINV051856							
		INVOICE DATE: 06/03/2026							

ADMINISTRATION	113.25

03 R135639	LONESTAR FREIGHTLINER GROUP, LLC	OPEN PO PART & MATERIALS	402-50-2330	63142	10/06/2026	73548	631.42	631.42	1.00
631.42		ROAD/FLEET							
10/08/2026		ACCOUNT # 872687							
		INVOICE # 63142							
		REFERENCE # R2000314511							
		INVOICE DATE: 08/11/2026							

ROAD	631.42

03 R135640	STATION AUTOMATION, INC.	VEHICLE MODULE	603-81-3011	99047	10/06/2026	73880	2803.68	254.88	11.00
4163.19		STATION MODULE	603-81-3011		/ /	73880	339.88	339.88	1.00
10/08/2026		CRITICAL ASSETS MODULE	603-81-3011		/ /	73880	453.17	453.17	1.00
		SUPPLIES MODULE	603-81-3011		/ /	73880	566.46	566.46	1.00
		ANNUAL PSTRAX SUBSCRIPTION FY27				73880			
		SIERRA VIST EMS				73880			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			FIRE/EMS							
			INVOICE # 99047							
			INVOICE DATE: 10/05/2026							
AMBULANCE SERVICE-EMS 4163.19										
03 R135641		JOSHUA URBAN	PEST CONTROL-MONTHLY SERVICES	409-77-2550	10062026-01	10/06/2026	73727	110.00	110.00	1.00
909.19			TAX ON LABOR GRT	409-77-2550		/ /	73727	7.56	7.56	1.00
10/08/2026			PEST CONTROL-MONTHLY SERVICES	413-80-2550		/ /	73727	50.00	50.00	1.00
			TAX ON LABOR GRT	413-80-2550		/ /	73727	3.57	3.57	1.00
			PEST CONTROL-MONTHLY SERVICES	407-75-2550		/ /	73727	110.00	110.00	1.00
			TAX ON LABOR GRT	407-75-2550		/ /	73727	7.51	7.51	1.00
			PEST CONTROL-MONTHLY SERVICES	414-83-2550		/ /	73727	60.00	60.00	1.00
			TAX ON LABOR GRT	414-83-2550		/ /	73727	3.58	3.58	1.00
			PEST CONTROL-MONTHLY SERVICES	411-78-2550		/ /	73727	105.00	105.00	1.00
			TAX ON LABOR GRT	411-78-2550		/ /	73727	7.17	7.17	1.00
			PEST CONTROL-MONTHLY SERVICES	410-74-2550		/ /	73727	100.00	100.00	1.00
			TAX ON LABOR GRT	410-74-2550		/ /	73727	6.77	6.77	1.00
			PEST CONTROL-MONTHLY SERVICES	425-59-2550		/ /	73727	60.00	60.00	1.00
			TAX ON LABOR GRT	425-59-2550		/ /	73727	3.59	3.59	1.00
			FIRE/EMS							
			INVOICE # 2026-06							
			INVOICE DATEP: 10/05/2026							
			SERVICE: AUGUST 2026							
			MONTHLY SERVICES -PEST CONTROL	401-02-2550	2026-07	10/06/2026	73529	255.00	255.00	1.00
			TAX RATE 8.37%	401-02-2550		/ /	73529	19.44	19.44	1.00
			FACILITIES							
			INVOICE # 2026-07							
			INVOICE DATE: 10/05/2026							
			SERVICE: AUGUST 2026							

ARREY/DERRY FIRE	117.56	CABALLO FIRE	53.57	HILLSBORO FIRE	117.51
LAS PALOMAS FIRE	63.58	MONTICELLO FIRE	112.17	WINSTON	106.77
POVERTY CREEK FIRE	63.59	FACILITIES MANAGEMENT	274.44		

03 R135642		PINNACLE PROPANE, LLC	PROPANE TANK LEASE ANNUAL	634-32-2032	I320270	10/06/2026	73882	41.63	41.63	1.00
41.63			SCRDA							
10/08/2026			ACCOUNT # SIECOU							
			INVOICE # I320270							
			INVOICE DATE: 09/30/2026							
DISPATCH 41.63										
03 R135643		WNM COMMUNICATIONS	INTERNET @ POVERTY CREEK	425-59-2221	10062026-02	10/06/2026		78.91	78.91	1.00
78.91			FIRE/EMS POVERTY CREEK							
10/08/2026			ACCOUNT # 0000015307							
			INVOICE DATE: 10/01/2026							
POVERTY CREEK FIRE 78.91										
03 R135644		TRIADIC ENTERPRISES, INC.	ERP SERVICES AND MAINTENANCE	401-95-3011	SEP302026	10/06/2026	73528	5418.05	5418.05	1.00
5418.05			FINANCE							
10/08/2026			SERVICE: SEPTEMBER 2026							
			ACCOUNT # 1251							
			INVOICE # 1251SEP302026							
FINANCE DEPARTMENT 5418.05										
03 R135645		GARFIELD WATER ASSOCIATION	WATER @ ARREY FD	409-77-2552	10062026-03	10/06/2026		29.40	29.40	1.00

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
1518.92 10/08/2026		FIRE/EMS SERVICE: 08/11/2026-09/10/2026 ACCOUNT # 00001284 INVOICE DATE: 10/01/2026						
		WATER @ ARREY BAL PARK FACILITIES SERVICE: 08/11/2026-09/10/2026 ACCOUNT # 00001379 INVOICE DATE: 10/01/2026	401-02-2552	10062026-04 10/06/2026		1445.42	1445.42	1.00
		WATER @ ARREY SENIOR CENTER FACILITIES SERVICE:08/11/2026-09/10/2026 ACCOUNT # 00001111 INVOICE DATE: 10/01/2026	401-02-2552	10062026-05 10/06/2026		44.10	44.10	1.00
ARREY/DERRY FIRE 29.40		FACILITIES MANAGEMENT 1489.52						
03 O135646 54.75 10/08/2026	GREENWAY LAUNDRY	FY27 INMATE LAUNDRY/OPEN PO DETENTION INVOICE #5 INVOICE DATE: 10/07/2026	605-86-2877	5 10/07/2026	73576	54.75	54.75	1.00
CORRECTION FEES 54.75								
03 R135647 46601.11 10/08/2026	SIERRA VALLEY CONTRACTORS, LLC	LOMA PARDA TIERRA BLANCA - EMERGENCY SEPTEMBER 2026 FLOOD EVENT	627-26-2339	1408 10/07/2026	73866 73866 73866	18200.00	18200.00	1.00
		NMGRT *CHANGE ORDER TO ADD NMGRT* FLOOD DEPARTMENT INVOICE # 1408 INVOICE DATE: 10/06/2026	627-26-2339	/ /	73866 73866	1217.13	1217.13	1.00
		UPPER 2500 FT TRUJILLO CANYON - EMERGENCY SEPTEMBER 2026 FLOOD EVENT	627-26-2339	1405 10/07/2026	73867 73867 73867	17500.00	17500.00	1.00
		INCREASE TO ACCOUNT FOR TAX *CHANGE ORDER FOR NMGRT* FLOOD DEPARTMENT INVOICE # 1405 INVOICE DATE: 10/06/2026	627-26-2339	/ /	73867 73867	1154.31	1154.31	1.00
		UPPER 2500 FT REDO TRUJILLO CANYON - EMERGENCY SEPTEMBER 2026 FLOOD EVENT	627-26-2339	1406 10/07/2026	73868 73868 73868	8000.00	8000.00	1.00
		INCREASE FOR NMGRT *CHANGE ORDER FOR NMGRT* FLOOD DEPARTMENT INVOICE # 1406 INVOICE DATE: 10/06/2026	627-26-2339	/ /	73868 73868	529.67	529.67	1.00
FLOOD DAMAGE REPAIR 46601.11								
03 R135648 300.12 10/08/2026	SCRAM SYSTEMS	SCRAM EQUIP FOR DWI FY27 DWI ORDER # 395371-S5 CUSTOMER # 228015 INVOICE DATE: 09/30/2026	508-39-2898	387144 10/07/2026	73622	300.12	300.12	1.00
DWI 300.12								

CK# / DATE	Name	Description	Line Item	Invoice # / DATE	PO #	Amount		
03 O135649 1155.00 10/08/2026	ITSQUEST, INC.	TEMP SERVICES - CLERK'S OFFICE CLERK COMPANY # 7602074 INVOICE # 612078 INVOICE DATE: 10/07/2026	401-04-2106	6120778 10/07/2026	73686	1155.00	1155.00	1.00
OFFICE OF COUNTY CLERK 1155.00								
03 R135650 278.30 10/08/2026	DATA FACTS INC	OPEN PO FOR DRAW DOWN ADMINISTRATION ACCOUNT # SIERRA INVOICE # R0223981 INVOICE DATE: 10/06/2026	401-01-2771	R0223981 10/07/2026	73560	278.30	278.30	1.00
ADMINISTRATION 278.30								
03 R135651 39.71 10/08/2026	LAWSON PRODUCTS, INC.	OPEN PO MISC PARTS ROAD/FLEET CUSTOMER # 15074651 REFERENCE # 1952238 SALES ORDER # 11952238 INVOICE # 9313842479 INVOICE DATE: 09/29/2026	402-50-2330	9313842479 10/07/2026	73550	39.71	39.71	1.00
ROAD 39.71								
03 R135652 4630.44 10/08/2026	CATERPILLAR FINANCIAL SERVICES	MOTOR GRADERS MONTHLY LEASE ROAD/FLEET CONTRACT # 001-70143755 MODEL/SERIAL # 150-15/EB401054 CUSTOMER # 2015601 STATEMENT # 39154928 INVOICE DATE: 09/27/2026	402-50-2899	39154928 10/07/2026	73552	4630.44	4630.44	1.00
ROAD 4630.44								
03 R135653 3885.78 10/08/2026	ZOLL MEDICAL CORPORATION	AED PLUS BATTERIES - 10 PK PEDI-PADS SHIPPING FIRE/EMS MONTICELLO FD SALES ORDER # 5116758 CUSTOMER # 537190 INVOICE # 4560861 INVOICE DATE: 09/09/2026	411-78-3010 411-78-3010 411-78-3010 411-78-3010	4560861 10/07/2026 / / / / / /	73643 73643 73643 73643 73643	3353.50 163.86 253.38 115.04	1676.75 81.93 126.69 115.04	2.00 2.00 2.00 1.00
MONTICELLO FIRE 3885.78								
03 R135654 61.40 10/08/2026	MIMBRES MEMORIAL HOSPITAL	INMATE SERVICES W. KENYON INDIGENT DOS 01/21/2026 INVOICE DATE: 10/06/2026	406-70-2873	10082026-01 10/08/2026		61.40	61.40	1.00
COUNTY INDIGENT CLAIMS 61.40								
03 R135655 49.38 10/08/2026	MIMBRES MEMORIAL HOSPITAL	INMATE SERVICES J. W. MUELLER INDIGENT DOS 05/04/2026 INVOICE DATE: 10/06/2026	406-70-2873	10082026-02 10/08/2026		49.38	49.38	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
COUNTY INDIGENT CLAIMS 49.38										
03 R135656	10/08/2026	MIMBRES MEMORIAL HOSPITAL	INMATE SERVICES N. SUTTON INDIGENT DOS 07/30/2026 INVOICE DATE: 10/06/2026	406-70-2873	10082026-03	10/08/2026		66.55	66.55	1.00
66.55										
COUNTY INDIGENT CLAIMS 66.55										
03 R135657	10/08/2026	SIERRA VISTA HOSPITAL	INMATE SERVICES J. J. BLOOM INDIGNET DOS 12/03/2025 INVOICE DATE: 10/06/2026	406-70-2873	10082026-04	10/08/2026		145.15	145.15	1.00
145.15										
COUNTY INDIGENT CLAIMS 145.15										
03 R135658	10/08/2026	SIERRA VISTA HOSPITAL	INMATE SERVICES S. FRANSTED INDIGENT DOS 07/29/2026 INVOICE DATE: 10/06/2026	406-70-2873	10082026-05	10/08/2026		103.54	103.54	1.00
103.54										
COUNTY INDIGENT CLAIMS 103.54										
03 R135659	10/08/2026	SIERRA VISTA HOSPITAL	INMATE SERVICES S. FRANSTED INDIGENT DOS 07/12/2026 INVOICE DATE: 10/06/2026	406-70-2873	10082026-06	10/08/2026		151.41	151.41	1.00
151.41										
COUNTY INDIGENT CLAIMS 151.41										
03 R135660	10/08/2026	SIERRA VISTA HOSPITAL	INMATE SERVICES D. JACKSON INDIGENT DOS 05/01/2026 INVOICE DATE: 10/06/2026	406-70-2873	10082026-07	10/08/2026		103.54	103.54	1.00
103.54										
COUNTY INDIGENT CLAIMS 103.54										
03 R135661	10/08/2026	SIERRA VISTA HOSPITAL	INMATE SERVICES D. SCOTT INDIGENT DOS 04/14/2026 INVOICE DATE: 10/06/2026	406-70-2873	10082026-08	10/08/2026		365.97	365.97	1.00
365.97										
COUNTY INDIGENT CLAIMS 365.97										
03 R135662	10/08/2026	SIERRA VISTA HOSPITAL	INMATE SERVICES D. SCOTT INDIGENT DOS 04/14/2026 INVOICE DATE: 10/06/2026	406-70-2873	10082026-09	10/08/2026		10.36	10.36	1.00
10.36										
COUNTY INDIGENT CLAIMS 10.36										
03 O135663	10/08/2026	BERNALILLO COUNTY JUVENILE DET.	INMATE SERVICES JUVENILE DET INDIGENT SERVICE: JULY 2026 INVOICE DATE: 79421 INVOICE DATE: 10/06/2026	406-70-2873	79421	10/08/2026		127.33	127.33	1.00
127.33										
COUNTY INDIGENT CLAIMS 127.33										

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R135664		CARAHSOFT TECHNOLOGY CORPORATION	FINGERPRNT JOHN TURNER TRAINING	634-32-2035	IN2167934	10/08/2026	73891	24.93	24.93	1.00
24.93			SCRDA							
10/08/2026			ORDER # 25204019							
			CUSTOMER # SIE011							
			INVOICE # IN2167934							
			INVOCE DATE: 12/29/2025							
DISPATCH		24.93								
03 R135665		AT&T	CELL PHONES @ DETENTION	401-09-2221	10082026-10	10/08/2026		1495.69	1495.69	1.00
1495.69			DETENTION							
10/08/2026			ACCOUNT # 0207090728001							
			INVOICE DATE: 09/22/2026							
DETENTION		1495.69								
03 R135666		THE OLIVE TREE	OLIVE TREE TREATMENT OPEN PO	508-39-2406	10082026-11	10/08/2026	73756	1040.00	1040.00	1.00
1040.00			DWI/THE OLIVE TREE							
10/08/2026			SERVICE: SEPTEMBER 2026							
			INVOICE DATE: 09/29/2026							
DWI		1040.00								
03 R135667		T OR C HARDWARE INC.	DRAW DOWN 26/27	401-02-2550	189002/6	10/14/2026	73532	4.99	4.99	1.00
13.13			FACILITY							
10/16/2026			ACCOUNT # 3082							
			INVOICE # 189002/6							
			INVOICE DATE: 10/13/2026							
			OPEN PO PARTS AND MATERIALS	402-50-2891	189025/6	10/14/2026	73543	8.14	8.14	1.00
			ROAD/FLEET							
			CUSTOMER # 3082							
			INVOICE # 189025/6							
			INVOICE DATE: 10/13/2026							
FACILITIES MANAGEMENT		4.99	ROAD	8.14						
03 R135668		ADVANCED COMMUNICATIONS	23" MINI LIGHTBAR	410-74-3010	24045-00	10/14/2026	73755	1420.00	710.00	2.00
4616.40			SURFACE MOUNT LED LIGHTS	410-74-3010		/ /	73755	1026.00	171.00	6.00
10/16/2026			SWITCH CONTROL BOX	410-74-3010		/ /	73755	340.00	340.00	1.00
			REMOTE SIREN	410-74-3010		/ /	73755	764.00	382.00	2.00
			SIREN SPEAKER	410-74-3010		/ /	73755	824.00	412.00	2.00
			UNIVERSAL BRACKET	410-74-3010		/ /	73755	106.00	53.00	2.00
			FREIGHT	410-74-3010		/ /	73755	136.40	136.40	1.00
			FIRE/EMS WINSTON FD				73755			
			SALES ORDER # 24045-00							
			INVOICE # 24045-00							
			INVOICE DATE: 10/07/2026							
WINSTON		4616.40								
03 R135669		MESILLA VALLEY DOOR LLC	NORTH ROLLING DOOR SERVICE CALL	401-02-2550	18779	10/14/2026	73843	125.00	125.00	1.00
368.23			SERVICE #2	401-02-2550		/ /	73843	85.00	85.00	1.00
10/16/2026			TRIP. ROAD DEPARTMENT	401-02-2550		/ /	73843	90.00	90.00	1.00
			TAX	401-02-2550		/ /	73843	28.50	28.50	1.00
			WALL STATION SERVICE MOUNT BUTTO	401-02-2550		/ /	73843	39.73	39.73	1.00
			FACILITIES				73843			
			INVOICE # 18779				73843			
			INVOICE DATE: 10/06/2026							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
FACILITIES MANAGEMENT 368.23										
03 R135670		BRADLEY J BACA	HVAC SERVICE	401-02-2550	3073	10/14/2026	73870	125.00	125.00	1.00
907.65			CONDENCER FAN MOTOR	401-02-2550		/ /	73870	375.00	375.00	1.00
10/16/2026			HVAC PARTS	401-02-2550		/ /	73870	210.00	70.00	3.00
			TAX	401-02-2550		/ /	73870	61.77	61.77	1.00
			WORK @ SHERIFF DEPARTMENT				73870			
			INVOICE # 3073							
			INVOICE DATE: 10/06/2026							
			HVAC DIAG SHERIFF'S DEPT	401-02-2550	3081	10/14/2026	73832	125.00	125.00	1.00
			NM TAX	401-02-2550		/ /	73832	10.88	10.88	1.00
			FACILITIES							
			INVOICE # 3081							
			10/09/2026							
FACILITIES MANAGEMENT 907.65										
03 O135671		WARM SPRINGS RENT ALL	GENIE LIFT SHADES INSTALL 10/2	401-02-2551	60390	10/14/2026	73840	189.87	189.87	1.00
398.68			TAX	401-02-2551		/ /	73840	15.90	15.90	1.00
10/16/2026			FACILITIES				73840			
			CUSTOMER # 18				73840			
			INVOICE # 60390							
			INVOICE DATE: 10/02/2026							
			GENIE LIFT SHADE REMOVAL 10/13	401-02-2551	60435	10/14/2026	73840	178.00	178.00	1.00
			TAX	401-02-2551		/ /	73840	14.91	14.91	1.00
			FACILITIES							
			CUSTOMER # 18							
			INVOICE # 60435							
			INVOICE DATE: 10/13/2026							
FACILITIES MANAGEMENT 398.68										
03 R135672		MES SERVICE COMPANY, LLC	SCBA REPAIR	407-75-2330	IN2598301	10/14/2026	73743	202.38	202.38	1.00
202.38			FIRE/EMS HILLSBORO FD							
10/16/2026			SALES ORDER # SO2248294							
			CUSTOMER # C57915							
			INVOICE # IN2598301							
			INVOICE DATE: 09/29/2026							
HILLSBORO FIRE 202.38										
03 R135673		VERIZON WIRELESS SERVICES	PHONES @ FACILITIES	401-02-2221	6154322763	10/14/2026		77.44	77.44	1.00
77.44			SERVICE: 08/26/2026-09/25/2026							
10/16/2026			ACCOUNT # 507280602-00005							
			INVOICE # 6154322763							
			INVOICE DATE: 09/25/2026.							
FACILITIES MANAGEMENT 77.44										
03 V135674		NM RETIREE HEALTH CARE AUTHORITY	10/08/2026 ACKERMAN, A RHCA EE	401-06-2002	10082026RGLR	10/14/2026		11.55	11.55	1.00
4782.66			10/08/2026 ACKERMAN, A RHCA EE	401-06-2002		/ /		1.62	1.62	1.00
10/16/2026			10/08/2026 ACOSTA, S RHCA EE	401-02-2005		/ /		.82	.82	1.00
			10/08/2026 ACOSTA, S RHCA EE	401-02-2002		/ /		14.52	14.52	1.00
			10/08/2026 ANDERSON, S RHCA EE	634-32-2005		/ /		3.71	3.71	1.00
			10/08/2026 ANDERSON, S RHCA EE	634-32-2002		/ /		14.68	14.68	1.00
			10/08/2026 APODACA, G RHCA EE	401-09-2002		/ /		12.99	12.99	1.00
			10/08/2026 APODACA, G RHCA EE	401-09-2005		/ /		2.49	2.49	1.00
			10/08/2026 ARMIJO, C RHCA EE	401-04-2002		/ /		1.77	1.77	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			10/08/2026	ARMIJO, C RHCA EE	401-04-2002			15.96	15.96	1.00
			10/08/2026	ARMIJO, E RHCA EE	401-02-2002			33.46	33.46	1.00
			10/08/2026	ATWELL, M RHCA EE	634-32-2002			32.19	32.19	1.00
			10/08/2026	ATWELL, S RHCA EE	401-02-2002			16.02	16.02	1.00
			10/08/2026	ATWELL, S RHCA EE	401-02-2002			1.78	1.78	1.00
			10/08/2026	ATWELL, T RHCA EE	629-03-2002			29.13	29.13	1.00
			10/08/2026	BARDOLIWALA, J RHCA E	401-06-2002			2.45	2.45	1.00
			10/08/2026	BARDOLIWALA, J RHCA E	422-66-2002			18.19	18.19	1.00
			10/08/2026	BEHNKE, P RHCA EE	401-95-2002			17.30	17.30	1.00
			10/08/2026	BEHNKE, P RHCA EE	401-95-2002			.11	.11	1.00
			10/08/2026	BROWN, A RHCA EE	634-32-2002			15.86	15.86	1.00
			10/08/2026	BUNDRANT, S RHCA EE	401-95-2002			3.83	3.83	1.00
			10/08/2026	BUNDRANT, S RHCA EE	401-95-2002			24.86	24.86	1.00
			10/08/2026	CARSON, E RHCA EE	402-50-2002			14.50	14.50	1.00
			10/08/2026	CARSON, E RHCA EE	405-67-2002			3.63	3.63	1.00
			10/08/2026	CASTILLO, M RHCA EE	401-39-2002			12.21	12.21	1.00
			10/08/2026	CASTILLO, M RHCA EE	401-39-2002			4.63	4.63	1.00
			10/08/2026	CHAVEZ, J RHCA EE	405-67-2002			4.67	4.67	1.00
			10/08/2026	CHAVEZ, J RHCA EE	402-50-2002			18.67	18.67	1.00
			10/08/2026	CHERRY, C RHCA EE	634-32-2002			8.91	8.91	1.00
			10/08/2026	CHERRY, C RHCA EE	634-32-2002			8.91	8.91	1.00
			10/08/2026	COLE, G RHCA EE	402-50-2005			2.79	2.79	1.00
			10/08/2026	CROM, N RHCA EE	634-32-2002			20.05	20.05	1.00
			10/08/2026	FAULKNER, N RHCA EE	402-50-2005			3.56	3.56	1.00
			10/08/2026	FAULKNER, N RHCA EE	402-50-2002			14.05	14.05	1.00
			10/08/2026	FLORES, P RHCA EE	401-09-2002			28.56	28.56	1.00
			10/08/2026	GARCIA, C RHCA EE	401-06-2002			12.27	12.27	1.00
			10/08/2026	GARCIA, C RHCA EE	422-66-2002			13.91	13.91	1.00
			10/08/2026	GARCIA, E RHCA EE	401-09-2005			.48	.48	1.00
			10/08/2026	GARCIA, E RHCA EE	401-09-2002			1.36	1.36	1.00
			10/08/2026	GARCIA, E RHCA EE	401-09-2002			15.19	15.19	1.00
			10/08/2026	GODFREY, J RHCA EE	401-07-2002			1.95	1.95	1.00
			10/08/2026	GODFREY, J RHCA EE	401-07-2002			17.57	17.57	1.00
			10/08/2026	GOMEZ ALVAREZ, H RHCA	401-09-2002			6.17	6.17	1.00
			10/08/2026	GOMEZ ALVAREZ, H RHCA	401-09-2002			10.86	10.86	1.00
			10/08/2026	GREGORY, J RHCA EE	402-50-2005			2.20	2.20	1.00
			10/08/2026	GREGORY, J RHCA EE	402-50-2002			14.64	14.64	1.00
			10/08/2026	GUTIERREZ, L RHCA EE	401-09-2002			5.97	5.97	1.00
			10/08/2026	GUTIERREZ, L RHCA EE	401-09-2002			9.21	9.21	1.00
			10/08/2026	HAYES, K RHCA EE	401-08-2002			14.85	14.85	1.00
			10/08/2026	HAYES, K RHCA EE	401-08-2002			2.12	2.12	1.00
			10/08/2026	HERNANDEZ, J RHCA EE	401-09-2002			1.85	1.85	1.00
			10/08/2026	HERNANDEZ, J RHCA EE	401-09-2002			13.05	13.05	1.00
			10/08/2026	HERNANDEZ, J RHCA EE	401-09-2005			.16	.16	1.00
			10/08/2026	HOLLY, J RHCA EE	401-07-2002			.33	.33	1.00
			10/08/2026	HOLLY, J RHCA EE	401-07-2002			17.47	17.47	1.00
			10/08/2026	HUSTON, M RHCA EE	401-06-2001			29.46	29.46	1.00
			10/08/2026	JONES, S RHCA EE	401-00-2001			10.12	10.12	1.00
			10/08/2026	KEE, C RHCA EE	401-08-2002			14.43	14.43	1.00
			10/08/2026	LOVE, P RHCA EE	401-01-2002			33.13	33.13	1.00
			10/08/2026	LUCERO, A RHCA EE	402-50-2002			11.11	11.11	1.00
			10/08/2026	LUCERO, A RHCA EE	405-67-2005			1.87	1.87	1.00
			10/08/2026	LUCERO, A RHCA EE	402-50-2005			4.06	4.06	1.00
			10/08/2026	LUCERO, R RHCA EE	401-09-2002			23.94	23.94	1.00
			10/08/2026	LUNSFORD, K RHCA EE	634-32-2002			4.74	4.74	1.00
			10/08/2026	LUNSFORD, K RHCA EE	634-32-2002			14.20	14.20	1.00
			10/08/2026	MCILRATH, N RHCA EE	401-09-2002			11.36	11.36	1.00
			10/08/2026	MCILRATH, N RHCA EE	401-09-2002			3.70	3.70	1.00
			10/08/2026	MIRANDA, D RHCA EE	401-01-2002			3.62	3.62	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
	10/08/2026	MIRANDA, D RHCA EE		401-01-2002		/ /		14.50	14.50	1.00
	10/08/2026	MONTENEGRO, E RHCA EE		401-06-2002		/ /		25.03	25.03	1.00
	10/08/2026	MONTENEGRO, E RHCA EE		422-66-2002		/ /		3.78	3.78	1.00
	10/08/2026	MONTOYA, A RHCA EE		401-09-2002		/ /		15.49	15.49	1.00
	10/08/2026	MONTOYA, A RHCA EE		401-09-2005		/ /		.14	.14	1.00
	10/08/2026	MONTOYA, E RHCA EE		402-50-2002		/ /		11.66	11.66	1.00
	10/08/2026	MONTOYA, E RHCA EE		405-67-2005		/ /		1.97	1.97	1.00
	10/08/2026	MONTOYA, E RHCA EE		402-50-2005		/ /		2.40	2.40	1.00
	10/08/2026	MORA, N RHCA EE		401-06-2002		/ /		15.03	15.03	1.00
	10/08/2026	MORA, N RHCA EE		401-06-2002		/ /		.49	.49	1.00
	10/08/2026	MURATI, P RHCA EE		401-09-2002		/ /		2.78	2.78	1.00
	10/08/2026	MURATI, P RHCA EE		401-09-2002		/ /		12.92	12.92	1.00
	10/08/2026	MURATI, P RHCA EE		401-09-2005		/ /		.34	.34	1.00
	10/08/2026	NEELEY, J RHCA EE		401-06-2002		/ /		2.82	2.82	1.00
	10/08/2026	NEELEY, J RHCA EE		401-06-2002		/ /		15.24	15.24	1.00
	10/08/2026	NEELEY, W RHCA EE		405-67-2002		/ /		5.89	5.89	1.00
	10/08/2026	NEELEY, W RHCA EE		402-50-2002		/ /		23.55	23.55	1.00
	10/08/2026	NIEVES, S RHCA EE		401-09-2002		/ /		13.74	13.74	1.00
	10/08/2026	NIEVES, S RHCA EE		401-09-2005		/ /		1.82	1.82	1.00
	10/08/2026	PENA, J RHCA EE		401-95-2002		/ /		37.11	37.11	1.00
	10/08/2026	REED, J RHCA EE		405-67-2002		/ /		3.66	3.66	1.00
	10/08/2026	REED, J RHCA EE		401-02-2002		/ /		12.61	12.61	1.00
	10/08/2026	RODRIGUEZ, C RHCA EE		401-07-2002		/ /		29.23	29.23	1.00
	10/08/2026	RUIZ, C RHCA EE		401-06-2002		/ /		.26	.26	1.00
	10/08/2026	RUIZ, C RHCA EE		401-06-2002		/ /		13.74	13.74	1.00
	10/08/2026	SCHMIDT, J RHCA EE		401-09-2002		/ /		1.97	1.97	1.00
	10/08/2026	SCHMIDT, J RHCA EE		401-09-2002		/ /		14.07	14.07	1.00
	10/08/2026	SCHMIDT, J RHCA EE		401-09-2005		/ /		.99	.99	1.00
	10/08/2026	SEGURA LUCERO, S RHCA		509-38-2002		/ /		23.94	23.94	1.00
	10/08/2026	SHETTER, R RHCA EE		402-50-2002		/ /		1.50	1.50	1.00
	10/08/2026	SHETTER, R RHCA EE		402-50-2002		/ /		22.52	22.52	1.00
	10/08/2026	SMITH, S RHCA EE		402-50-2005		/ /		2.38	2.38	1.00
	10/08/2026	SMITH, S RHCA EE		402-50-2002		/ /		15.83	15.83	1.00
	10/08/2026	SOPKOWIAK, T RHCA EE		401-04-2002		/ /		29.23	29.23	1.00
	10/08/2026	SPENCER, B RHCA EE		401-08-2002		/ /		25.93	25.93	1.00
	10/08/2026	STANLEY, J RHCA EE		634-32-2002		/ /		1.84	1.84	1.00
	10/08/2026	STANLEY, J RHCA EE		634-32-2002		/ /		16.51	16.51	1.00
	10/08/2026	STEELE, C RHCA EE		634-32-2005		/ /		2.01	2.01	1.00
	10/08/2026	STEELE, C RHCA EE		634-32-2002		/ /		10.71	10.71	1.00
	10/08/2026	STEELE, C RHCA EE		634-32-2002		/ /		2.68	2.68	1.00
	10/08/2026	STIRRUP, J RHCA EE		401-95-2002		/ /		27.31	27.31	1.00
	10/08/2026	STOUT-COLE, T RHCA EE		401-07-2004		/ /		13.76	13.76	1.00
	10/08/2026	THOMPSON, K RHCA EE		401-08-2002		/ /		17.16	17.16	1.00
	10/08/2026	TORREZ, C RHCA EE		634-32-2002		/ /		6.02	6.02	1.00
	10/08/2026	TORREZ, C RHCA EE		634-32-2002		/ /		21.84	21.84	1.00
	10/08/2026	TURNER, J RHCA EE		634-32-2002		/ /		14.52	14.52	1.00
	10/08/2026	VAUGHN, A RHCA EE		401-01-2002		/ /		55.77	55.77	1.00
	10/08/2026	WALTERS, R RHCA EE		402-50-2002		/ /		1.24	1.24	1.00
	10/08/2026	WALTERS, R RHCA EE		402-50-2002		/ /		15.25	15.25	1.00
	10/08/2026	WHITEHEAD, A RHCA EE		401-04-2001		/ /		30.77	30.77	1.00
	10/08/2026	WHITNEY, E RHCA EE		634-32-2002		/ /		16.34	16.34	1.00
	10/08/2026	WHITNEY, K RHCA EE		401-01-2002		/ /		25.50	25.50	1.00
	10/08/2026	WILLIAMS, R RHCA EE		629-03-2002		/ /		32.73	32.73	1.00
	10/08/2026	WOMACK, V RHCA EE		401-06-2002		/ /		28.16	28.16	1.00
	10/08/2026	WYATT, R RHCA EE		401-09-2002		/ /		11.02	11.02	1.00
	10/08/2026	WYATT, R RHCA EE		401-09-2005		/ /		.71	.71	1.00
	10/08/2026	WYATT, R RHCA EE		401-09-2002		/ /		3.60	3.60	1.00
	10/08/2026	YAW, L RHCA EE		634-32-2005		/ /		3.12	3.12	1.00
	10/08/2026	YAW, L RHCA EE		634-32-2002		/ /		15.82	15.82	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			10/08/2026 ZEPEDA, C RHCA EE	401-04-2002		/ /		11.85	11.85	1.00
			10/08/2026 ZEPEDA, C RHCA EE	401-04-2002		/ /		2.09	2.09	1.00
			10/08/2026 ZEPEDA, M RHCA EE	401-01-2002		/ /		23.93	23.93	1.00
			10/08/2026 ACKERMAN, A RHCA ER M	401-06-2662		/ /		23.08	23.08	1.00
			10/08/2026 ACKERMAN, A RHCA ER M	401-06-2662		/ /		3.25	3.25	1.00
			10/08/2026 ACOSTA, S RHCA ER MAT	401-02-2662		/ /		1.63	1.63	1.00
			10/08/2026 ACOSTA, S RHCA ER MAT	401-02-2662		/ /		29.04	29.04	1.00
			10/08/2026 ANDERSON, S RHCA ER M	634-32-2662		/ /		7.43	7.43	1.00
			10/08/2026 ANDERSON, S RHCA ER M	634-32-2662		/ /		29.35	29.35	1.00
			10/08/2026 APODACA, G RHCA ER MA	401-09-2662		/ /		25.98	25.98	1.00
			10/08/2026 APODACA, G RHCA ER MA	401-09-2662		/ /		4.98	4.98	1.00
			10/08/2026 ARMIJO, C RHCA ER MAT	401-04-2662		/ /		3.55	3.55	1.00
			10/08/2026 ARMIJO, C RHCA ER MAT	401-04-2662		/ /		31.91	31.91	1.00
			10/08/2026 ARMIJO, E RHCA ER MAT	401-02-2662		/ /		66.93	66.93	1.00
			10/08/2026 ATWELL, M RHCA ER MAT	634-32-2662		/ /		64.39	64.39	1.00
			10/08/2026 ATWELL, S RHCA ER MAT	401-02-2662		/ /		32.04	32.04	1.00
			10/08/2026 ATWELL, S RHCA ER MAT	401-02-2662		/ /		3.56	3.56	1.00
			10/08/2026 ATWELL, T RHCA ER MAT	629-03-2662		/ /		58.26	58.26	1.00
			10/08/2026 BARDOLIWALA, J RHCA E	401-06-2662		/ /		4.90	4.90	1.00
			10/08/2026 BARDOLIWALA, J RHCA E	401-06-2662		/ /		36.38	36.38	1.00
			10/08/2026 BEHNKE, P RHCA ER MAT	401-95-2662		/ /		34.59	34.59	1.00
			10/08/2026 BEHNKE, P RHCA ER MAT	401-95-2662		/ /		.22	.22	1.00
			10/08/2026 BROWN, A RHCA ER MATC	634-32-2662		/ /		31.73	31.73	1.00
			10/08/2026 BUNDRANT, S RHCA ER M	401-95-2662		/ /		7.66	7.66	1.00
			10/08/2026 BUNDRANT, S RHCA ER M	401-95-2662		/ /		49.72	49.72	1.00
			10/08/2026 CARSON, E RHCA ER MAT	402-50-2662		/ /		29.01	29.01	1.00
			10/08/2026 CARSON, E RHCA ER MAT	405-67-2662		/ /		7.25	7.25	1.00
			10/08/2026 CASTILLO, M RHCA ER M	401-39-2662		/ /		24.42	24.42	1.00
			10/08/2026 CASTILLO, M RHCA ER M	401-39-2662		/ /		9.26	9.26	1.00
			10/08/2026 CHAVEZ, J RHCA ER MAT	405-67-2662		/ /		9.34	9.34	1.00
			10/08/2026 CHAVEZ, J RHCA ER MAT	402-50-2662		/ /		37.35	37.35	1.00
			10/08/2026 CHERRY, C RHCA ER MAT	634-32-2662		/ /		17.82	17.82	1.00
			10/08/2026 CHERRY, C RHCA ER MAT	634-32-2662		/ /		17.81	17.81	1.00
			10/08/2026 COLE, G RHCA ER MATCH	402-50-2662		/ /		29.71	29.71	1.00
			10/08/2026 COLE, G RHCA ER MATCH	402-50-2662		/ /		5.57	5.57	1.00
			10/08/2026 CROM, N RHCA ER MATCH	634-32-2662		/ /		40.10	40.10	1.00
			10/08/2026 FAULKNER, N RHCA ER M	402-50-2662		/ /		7.11	7.11	1.00
			10/08/2026 FAULKNER, N RHCA ER M	402-50-2662		/ /		28.11	28.11	1.00
			10/08/2026 FLORES, P RHCA ER MAT	401-09-2662		/ /		57.13	57.13	1.00
			10/08/2026 GARCIA, C RHCA ER MAT	401-06-2662		/ /		24.54	24.54	1.00
			10/08/2026 GARCIA, C RHCA ER MAT	401-06-2662		/ /		27.82	27.82	1.00
			10/08/2026 GARCIA, E RHCA ER MAT	401-09-2662		/ /		.94	.94	1.00
			10/08/2026 GARCIA, E RHCA ER MAT	401-09-2662		/ /		2.73	2.73	1.00
			10/08/2026 GARCIA, E RHCA ER MAT	401-09-2662		/ /		30.38	30.38	1.00
			10/08/2026 GODFREY, J RHCA ER MA	401-07-2662		/ /		3.90	3.90	1.00
			10/08/2026 GODFREY, J RHCA ER MA	401-07-2662		/ /		35.14	35.14	1.00
			10/08/2026 GOMEZ ALVAREZ, H RHCA	401-09-2662		/ /		12.33	12.33	1.00
			10/08/2026 GOMEZ ALVAREZ, H RHCA	401-09-2662		/ /		21.72	21.72	1.00
			10/08/2026 GREGORY, J RHCA ER MA	402-50-2662		/ /		4.39	4.39	1.00
			10/08/2026 GREGORY, J RHCA ER MA	402-50-2662		/ /		29.29	29.29	1.00
			10/08/2026 GUTIERREZ, L RHCA ER	401-09-2662		/ /		11.95	11.95	1.00
			10/08/2026 GUTIERREZ, L RHCA ER	401-09-2662		/ /		18.42	18.42	1.00
			10/08/2026 HAYES, K RHCA ER MATC	401-08-2662		/ /		29.69	29.69	1.00
			10/08/2026 HAYES, K RHCA ER MATC	401-08-2662		/ /		4.24	4.24	1.00
			10/08/2026 HERNANDEZ, J RHCA ER	401-09-2662		/ /		3.70	3.70	1.00
			10/08/2026 HERNANDEZ, J RHCA ER	401-09-2662		/ /		26.11	26.11	1.00
			10/08/2026 HERNANDEZ, J RHCA ER	401-09-2662		/ /		.32	.32	1.00
			10/08/2026 HOLLY, J RHCA ER MATC	401-07-2662		/ /		.67	.67	1.00
			10/08/2026 HOLLY, J RHCA ER MATC	401-07-2662		/ /		34.93	34.93	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			10/08/2026 HUSTON, M RHCA ER MAT 401-06-2662			/ /		58.91	58.91	1.00
			10/08/2026 JONES, S RHCA ER MATC 401-00-2662			/ /		20.23	20.23	1.00
			10/08/2026 KEE, C RHCA ER MATCH 401-08-2662			/ /		28.86	28.86	1.00
			10/08/2026 LOVE, P RHCA ER MATCH 401-01-2662			/ /		66.27	66.27	1.00
			10/08/2026 LUCERO, A RHCA ER MAT 402-50-2662			/ /		22.22	22.22	1.00
			10/08/2026 LUCERO, A RHCA ER MAT 405-67-2662			/ /		3.75	3.75	1.00
			10/08/2026 LUCERO, A RHCA ER MAT 402-50-2662			/ /		8.12	8.12	1.00
			10/08/2026 LUCERO, R RHCA ER MAT 401-09-2662			/ /		47.87	47.87	1.00
			10/08/2026 LUNSFORD, K RHCA ER M 634-32-2662			/ /		9.47	9.47	1.00
			10/08/2026 LUNSFORD, K RHCA ER M 634-32-2662			/ /		28.42	28.42	1.00
			10/08/2026 MCILRATH, N RHCA ER M 401-09-2662			/ /		22.73	22.73	1.00
			10/08/2026 MCILRATH, N RHCA ER M 401-09-2662			/ /		7.40	7.40	1.00
			10/08/2026 MIRANDA, D RHCA ER MA 401-01-2662			/ /		7.25	7.25	1.00
			10/08/2026 MIRANDA, D RHCA ER MA 401-01-2662			/ /		28.99	28.99	1.00
			10/08/2026 MONTENEGRO, E RHCA ER 401-06-2662			/ /		50.06	50.06	1.00
			10/08/2026 MONTENEGRO, E RHCA ER 401-06-2662			/ /		7.56	7.56	1.00
			10/08/2026 MONTOYA, A RHCA ER MA 401-09-2662			/ /		31.00	31.00	1.00
			10/08/2026 MONTOYA, A RHCA ER MA 401-09-2662			/ /		.27	.27	1.00
			10/08/2026 MONTOYA, E RHCA ER MA 402-50-2662			/ /		23.31	23.31	1.00
			10/08/2026 MONTOYA, E RHCA ER MA 405-67-2662			/ /		3.93	3.93	1.00
			10/08/2026 MONTOYA, E RHCA ER MA 402-50-2662			/ /		4.81	4.81	1.00
			10/08/2026 MORA, N RHCA ER MATCH 401-06-2662			/ /		30.06	30.06	1.00
			10/08/2026 MORA, N RHCA ER MATCH 401-06-2662			/ /		.97	.97	1.00
			10/08/2026 MURATI, P RHCA ER MAT 401-09-2662			/ /		5.56	5.56	1.00
			10/08/2026 MURATI, P RHCA ER MAT 401-09-2662			/ /		25.84	25.84	1.00
			10/08/2026 MURATI, P RHCA ER MAT 401-09-2662			/ /		.69	.69	1.00
			10/08/2026 NEELEY, J RHCA ER MAT 401-06-2662			/ /		5.64	5.64	1.00
			10/08/2026 NEELEY, J RHCA ER MAT 401-06-2662			/ /		30.48	30.48	1.00
			10/08/2026 NEELEY, W RHCA ER MAT 405-67-2662			/ /		11.77	11.77	1.00
			10/08/2026 NEELEY, W RHCA ER MAT 402-50-2662			/ /		47.10	47.10	1.00
			10/08/2026 NIEVES, S RHCA ER MAT 401-09-2662			/ /		27.47	27.47	1.00
			10/08/2026 NIEVES, S RHCA ER MAT 401-09-2662			/ /		3.64	3.64	1.00
			10/08/2026 PENA, J RHCA ER MATCH 401-95-2662			/ /		74.22	74.22	1.00
			10/08/2026 REED, J RHCA ER MATCH 405-67-2662			/ /		7.32	7.32	1.00
			10/08/2026 REED, J RHCA ER MATCH 401-02-2662			/ /		25.22	25.22	1.00
			10/08/2026 RODRIGUEZ, C RHCA ER 401-07-2662			/ /		58.46	58.46	1.00
			10/08/2026 RUIZ, C RHCA ER MATCH 401-06-2662			/ /		.53	.53	1.00
			10/08/2026 RUIZ, C RHCA ER MATCH 401-06-2662			/ /		27.47	27.47	1.00
			10/08/2026 SCHMIDT, J RHCA ER MA 401-09-2662			/ /		3.94	3.94	1.00
			10/08/2026 SCHMIDT, J RHCA ER MA 401-09-2662			/ /		28.14	28.14	1.00
			10/08/2026 SCHMIDT, J RHCA ER MA 401-09-2662			/ /		1.97	1.97	1.00
			10/08/2026 SEGURA LUCERO, S RHCA 509-38-2662			/ /		47.87	47.87	1.00
			10/08/2026 SEGURA, V RHCA ER MAT 508-39-2662			/ /		3.94	3.94	1.00
			10/08/2026 SEGURA, V RHCA ER MAT 508-39-2662			/ /		35.49	35.49	1.00
			10/08/2026 SHETTER, R RHCA ER MA 402-50-2662			/ /		3.00	3.00	1.00
			10/08/2026 SHETTER, R RHCA ER MA 402-50-2662			/ /		45.04	45.04	1.00
			10/08/2026 SMITH, S RHCA ER MATC 402-50-2662			/ /		4.75	4.75	1.00
			10/08/2026 SMITH, S RHCA ER MATC 402-50-2662			/ /		31.68	31.68	1.00
			10/08/2026 SOPKOWIAK, T RHCA ER 401-04-2662			/ /		58.46	58.46	1.00
			10/08/2026 SPENCER, B RHCA ER MA 401-08-2662			/ /		51.86	51.86	1.00
			10/08/2026 STANLEY, J RHCA ER MA 634-32-2662			/ /		3.67	3.67	1.00
			10/08/2026 STANLEY, J RHCA ER MA 634-32-2662			/ /		33.03	33.03	1.00
			10/08/2026 STEELE, C RHCA ER MAT 634-32-2662			/ /		4.01	4.01	1.00
			10/08/2026 STEELE, C RHCA ER MAT 634-32-2662			/ /		21.43	21.43	1.00
			10/08/2026 STEELE, C RHCA ER MAT 634-32-2662			/ /		5.36	5.36	1.00
			10/08/2026 STIRRUP, J RHCA ER MA 401-95-2662			/ /		54.62	54.62	1.00
			10/08/2026 STOUT-COLE, T RHCA ER 401-07-2662			/ /		27.52	27.52	1.00
			10/08/2026 THOMPSON, K RHCA ER M 401-08-2662			/ /		34.32	34.32	1.00
			10/08/2026 TORREZ, C RHCA ER MAT 634-32-2662			/ /		12.03	12.03	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			10/08/2026 TORREZ, C RHCA ER MAT	634-32-2662		/ /		43.70	43.70	1.00
			10/08/2026 TURNER, J RHCA ER MAT	634-32-2662		/ /		29.04	29.04	1.00
			10/08/2026 VAUGHN, A RHCA ER MAT	401-01-2662		/ /		111.54	111.54	1.00
			10/08/2026 WALTERS, R RHCA ER MA	402-50-2662		/ /		2.47	2.47	1.00
			10/08/2026 WALTERS, R RHCA ER MA	402-50-2662		/ /		30.52	30.52	1.00
			10/08/2026 WHITEHEAD, A RHCA ER	401-04-2662		/ /		61.54	61.54	1.00
			10/08/2026 WHITNEY, E RHCA ER MA	634-32-2662		/ /		32.67	32.67	1.00
			10/08/2026 WHITNEY, K RHCA ER MA	401-01-2662		/ /		50.99	50.99	1.00
			10/08/2026 WILLIAMS, R RHCA ER M	629-03-2662		/ /		65.46	65.46	1.00
			10/08/2026 WOMACK, V RHCA ER MAT	401-06-2662		/ /		56.32	56.32	1.00
			10/08/2026 WYATT, R RHCA ER MATC	401-09-2662		/ /		22.03	22.03	1.00
			10/08/2026 WYATT, R RHCA ER MATC	401-09-2662		/ /		1.42	1.42	1.00
			10/08/2026 WYATT, R RHCA ER MATC	401-09-2662		/ /		7.21	7.21	1.00
			10/08/2026 YAW, L RHCA ER MATCH	634-32-2662		/ /		6.23	6.23	1.00
			10/08/2026 YAW, L RHCA ER MATCH	634-32-2662		/ /		31.66	31.66	1.00
			10/08/2026 ZEPEDA, C RHCA ER MAT	401-04-2662		/ /		23.71	23.71	1.00
			10/08/2026 ZEPEDA, C RHCA ER MAT	401-04-2662		/ /		4.18	4.18	1.00
			10/08/2026 ZEPEDA, M RHCA ER MAT	401-01-2662		/ /		47.87	47.87	1.00
			10/08/2026 SEGURA, V RHCA EE	508-39-2002		/ /		1.97	1.97	1.00
			10/08/2026 SEGURA, V RHCA EE	508-39-2002		/ /		17.75	17.75	1.00
			FINANCE/PAYROLL							
			INVOICE # 10/08/2026 REGULAR							
			PD; 10/08/2026							

PROPERTY ASSESSMENTS	546.09	FACILITIES MANAGEMENT	237.63	DISPATCH	704.01
DETENTION	680.80	OFFICE OF COUNTY CLERK	275.02	EMERGENCY MGMT SERVICE	185.58
REAPPRAISAL FUND	35.88	FINANCE DEPARTMENT	331.55	ROAD	575.47
LANDFILL	65.05	DWI	109.67	TREASURERS	240.93
LAW ENFORCEMENT	223.46	COMMISSIONERS	30.35	ADMINISTRATION	469.36
DWI DISTRIBUTION FUND	71.81				

03 R135675	NM RETIREE HEALTH CARE AUTHORITY	10/08/2026 APODACA, V RHCA EE	500-08-2005	100820226ENH	10/14/2026		10.37	10.37	1.00
964.83		10/08/2026 APODACA, V RHCA EE	401-08-2005		/ /		2.90	2.90	1.00
10/16/2026		10/08/2026 APODACA, V RHCA EE	401-08-2002		/ /		22.13	22.13	1.00
		10/08/2026 BLOMQUIST, J RHCA EE	500-08-2005		/ /		1.90	1.90	1.00
		10/08/2026 BLOMQUIST, J RHCA EE	401-08-2002		/ /		25.33	25.33	1.00
		10/08/2026 BLOMQUIST, J RHCA EE	401-08-2005		/ /		1.66	1.66	1.00
		10/08/2026 CARREON, A RHCA EE	401-08-2005		/ /		.85	.85	1.00
		10/08/2026 CARREON, A RHCA EE	401-08-2002		/ /		25.38	25.38	1.00
		10/08/2026 DE VLAEMINCK, T RHCA	401-08-2002		/ /		19.10	19.10	1.00
		10/08/2026 DE VLAEMINCK, T RHCA	401-08-2002		/ /		6.37	6.37	1.00
		10/08/2026 MADDEN, M RHCA EE	401-08-2005		/ /		3.82	3.82	1.00
		10/08/2026 MADDEN, M RHCA EE	401-08-2002		/ /		22.66	22.66	1.00
		10/08/2026 MARIN, J RHCA EE	401-08-2002		/ /		18.01	18.01	1.00
		10/08/2026 MARIN, J RHCA EE	500-08-2005		/ /		5.40	5.40	1.00
		10/08/2026 MARIN, J RHCA EE	401-08-2002		/ /		1.13	1.13	1.00
		10/08/2026 MARIN, J RHCA EE	401-08-2005		/ /		6.08	6.08	1.00
		10/08/2026 MARIN, R RHCA EE	500-08-2005		/ /		5.44	5.44	1.00
		10/08/2026 MARIN, R RHCA EE	401-08-2002		/ /		19.34	19.34	1.00
		10/08/2026 MARIN, R RHCA EE	401-08-2005		/ /		3.86	3.86	1.00
		10/08/2026 MENDIETA, R RHCA EE	401-08-2005		/ /		1.54	1.54	1.00
		10/08/2026 MENDIETA, R RHCA EE	500-08-2005		/ /		2.69	2.69	1.00
		10/08/2026 MENDIETA, R RHCA EE	401-08-2002		/ /		20.50	20.50	1.00
		10/08/2026 MONTOYA, R RHCA EE	401-08-2002		/ /		1.81	1.81	1.00
		10/08/2026 MONTOYA, R RHCA EE	401-08-2002		/ /		28.92	28.92	1.00
		10/08/2026 ZAGORSKI, A RHCA EE	401-08-2005		/ /		2.12	2.12	1.00
		10/08/2026 ZAGORSKI, A RHCA EE	401-08-2002		/ /		23.31	23.31	1.00
		10/08/2026 ZAGORSKI, A RHCA EE	401-08-2002		/ /		8.12	8.12	1.00
		10/08/2026 ZAVALA, Z RHCA EE	500-08-2005		/ /		4.97	4.97	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			10/08/2026 ZAVALA, Z RHCA EE	401-08-2002		/ /		4.13	4.13	1.00
			10/08/2026 ZAVALA, Z RHCA EE	401-08-2005		/ /		2.48	2.48	1.00
			10/08/2026 ZAVALA, Z RHCA EE	401-08-2002		/ /		19.29	19.29	1.00
			10/08/2026 APODACA, V RHCA ER MA	401-08-2662		/ /		20.74	20.74	1.00
			10/08/2026 APODACA, V RHCA ER MA	401-08-2662		/ /		5.81	5.81	1.00
			10/08/2026 APODACA, V RHCA ER MA	401-08-2662		/ /		44.25	44.25	1.00
			10/08/2026 BLOMQUIST, J RHCA ER	401-08-2662		/ /		3.80	3.80	1.00
			10/08/2026 BLOMQUIST, J RHCA ER	401-08-2662		/ /		50.66	50.66	1.00
			10/08/2026 BLOMQUIST, J RHCA ER	401-08-2662		/ /		3.32	3.32	1.00
			10/08/2026 CARREON, A RHCA ER MA	401-08-2662		/ /		1.70	1.70	1.00
			10/08/2026 CARREON, A RHCA ER MA	401-08-2662		/ /		50.76	50.76	1.00
			10/08/2026 DE VLAEMINCK, T RHCA	401-08-2662		/ /		38.20	38.20	1.00
			10/08/2026 DE VLAEMINCK, T RHCA	401-08-2662		/ /		12.74	12.74	1.00
			10/08/2026 MADDEN, M RHCA ER MAT	401-08-2662		/ /		7.65	7.65	1.00
			10/08/2026 MADDEN, M RHCA ER MAT	401-08-2662		/ /		45.31	45.31	1.00
			10/08/2026 MARIN, J RHCA ER MATC	401-08-2662		/ /		36.02	36.02	1.00
			10/08/2026 MARIN, J RHCA ER MATC	401-08-2662		/ /		10.81	10.81	1.00
			10/08/2026 MARIN, J RHCA ER MATC	401-08-2662		/ /		2.25	2.25	1.00
			10/08/2026 MARIN, J RHCA ER MATC	401-08-2662		/ /		12.16	12.16	1.00
			10/08/2026 MARIN, R RHCA ER MATC	401-08-2662		/ /		10.88	10.88	1.00
			10/08/2026 MARIN, R RHCA ER MATC	401-08-2662		/ /		38.68	38.68	1.00
			10/08/2026 MARIN, R RHCA ER MATC	401-08-2662		/ /		7.72	7.72	1.00
			10/08/2026 MENDIETA, R RHCA ER M	401-08-2662		/ /		3.08	3.08	1.00
			10/08/2026 MENDIETA, R RHCA ER M	401-08-2662		/ /		5.38	5.38	1.00
			10/08/2026 MENDIETA, R RHCA ER M	401-08-2662		/ /		41.00	41.00	1.00
			10/08/2026 MONTOYA, R RHCA ER MA	401-08-2662		/ /		3.62	3.62	1.00
			10/08/2026 MONTOYA, R RHCA ER MA	401-08-2662		/ /		57.84	57.84	1.00
			10/08/2026 ZAGORSKI, A RHCA ER M	401-08-2662		/ /		4.23	4.23	1.00
			10/08/2026 ZAGORSKI, A RHCA ER M	401-08-2662		/ /		46.62	46.62	1.00
			10/08/2026 ZAGORSKI, A RHCA ER M	401-08-2662		/ /		16.25	16.25	1.00
			10/08/2026 ZAVALA, Z RHCA ER MAT	401-08-2662		/ /		9.92	9.92	1.00
			10/08/2026 ZAVALA, Z RHCA ER MAT	401-08-2662		/ /		8.27	8.27	1.00
			10/08/2026 ZAVALA, Z RHCA ER MAT	401-08-2662		/ /		4.96	4.96	1.00
			10/08/2026 ZAVALA, Z RHCA ER MAT	401-08-2662		/ /		38.59	38.59	1.00
			FINANCE/PAYROLL							
			INVOICE # 10/08/2026 ENHANCED							
			PD 10/08/2026							

LAW ENFORCEMENT 964.83

03 R135676	NM STATE TREASURER - PERA	10082026 ACKERMAN A PERA	401-06-2002	202610003RGL	10/14/2026		166.55	166.55	1.00
48618.91		10082026 ACOSTA S PERA	401-02-2002		/ /		194.00	194.00	1.00
10/16/2026		10082026 ANDERSON S PERA	634-32-2002		/ /		232.66	232.66	1.00
		10082026 APODACA G PERA	401-09-2002		/ /		195.79	195.79	1.00
		10082026 APODACA V PERA	401-08-2002		/ /		448.87	448.87	1.00
		10082026 ARMIJO C PERA	401-04-2002		/ /		224.28	224.28	1.00
		10082026 ARMIJO E PERA	401-02-2002		/ /		423.31	423.31	1.00
		10082026 ATWELL M PERA	634-32-2002		/ /		407.24	407.24	1.00
		10082026 ATWELL S PERA	401-02-2002		/ /		225.17	225.17	1.00
		10082026 ATWELL T PERA	629-03-2002		/ /		368.47	368.47	1.00
		10082026 BARDOLIWA J PERA	401-06-2002		/ /		253.24	253.24	1.00
		10082026 BARDOLIWA J PERA	422-66-2002		/ /		7.83	7.83	1.00
		10082026 BEHNKE P PERA	401-95-2002		/ /		220.19	220.19	1.00
		10082026 BLOMQUIST J PERA	401-08-2002		/ /		366.33	366.33	1.00
		10082026 BROWN A PERA	634-32-2002		/ /		200.68	200.68	1.00
		10082026 BUNDRANT S PERA	401-95-2002		/ /		362.91	362.91	1.00
		10082026 CARREON A PERA	401-08-2002		/ /		332.60	332.60	1.00
		10082026 CARSON E PERA	402-50-2002		/ /		229.33	229.33	1.00
		10082026 CASTILLO M PERA	401-39-2002		/ /		213.01	213.01	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
10082026		CHAVEZ J PERA		402-50-2002		/ /		236.24	236.24	1.00
10082026		CHAVEZ J PERA		405-67-2002		/ /		59.06	59.06	1.00
10082026		CHERRY C PERA		634-32-2002		/ /		225.37	225.37	1.00
10082026		COLE G PERA		402-50-2002		/ /		223.15	223.15	1.00
10082026		CROM N PERA		634-32-2002		/ /		253.61	253.61	1.00
10082026		DE VLAEMI T PERA		401-08-2002		/ /		322.96	322.96	1.00
10082026		FAULKNER N PERA		402-50-2002		/ /		222.79	222.79	1.00
10082026		FLORES P PERA		401-09-2002		/ /		361.32	361.32	1.00
10082026		GARCIA C PERA		401-06-2002		/ /		261.59	261.59	1.00
10082026		GARCIA C PERA		422-66-2002		/ /		69.54	69.54	1.00
10082026		GARCIA E PERA		401-09-2002		/ /		215.37	215.37	1.00
10082026		GODFREY J PERA		401-07-2002		/ /		246.94	246.94	1.00
10082026		GOMEZ ALV H PERA		401-09-2002		/ /		215.37	215.37	1.00
10082026		GREGORY J PERA		402-50-2002		/ /		213.04	213.04	1.00
10082026		GUTIERREZ L PERA		401-09-2002		/ /		192.06	192.06	1.00
10082026		HAYES K PERA		401-08-2002		/ /		214.62	214.62	1.00
10082026		HERNANDEZ J PERA		401-09-2002		/ /		190.57	190.57	1.00
10082026		HOLLY J PERA		401-07-2002		/ /		225.14	225.14	1.00
10082026		HUSTON M PERA		401-06-2001		/ /		372.61	372.61	1.00
10082026		JONES S PERA		401-00-2001		/ /		127.96	127.96	1.00
10082026		KEE C PERA		401-08-2002		/ /		182.52	182.52	1.00
10082026		LOVE P PERA		401-01-2002		/ /		419.15	419.15	1.00
10082026		LUCERO A PERA		402-50-2002		/ /		215.60	215.60	1.00
10082026		LUCERO R PERA		401-09-2002		/ /		302.80	302.80	1.00
10082026		LUNSFORD K PERA		634-32-2002		/ /		239.64	239.64	1.00
10082026		MADDEN M PERA		401-08-2002		/ /		335.77	335.77	1.00
10082026		MARIN J PERA		401-08-2002		/ /		388.26	388.26	1.00
10082026		MARIN R PERA		401-08-2002		/ /		363.16	363.16	1.00
10082026		MCILRATH N PERA		401-09-2002		/ /		190.56	190.56	1.00
10082026		MENDIETA R PERA		401-08-2002		/ /		313.58	313.58	1.00
10082026		MIRANDA D PERA		401-01-2002		/ /		229.24	229.24	1.00
10082026		MONTENEGR E PERA		401-06-2002		/ /		295.23	295.23	1.00
10082026		MONTENEGR E PERA		422-66-2002		/ /		69.25	69.25	1.00
10082026		MONTOYA A PERA		401-09-2002		/ /		197.76	197.76	1.00
10082026		MONTOYA E PERA		402-50-2002		/ /		202.73	202.73	1.00
10082026		MONTOYA R PERA		401-08-2002		/ /		389.66	389.66	1.00
10082026		MORA N PERA		401-06-2002		/ /		196.28	196.28	1.00
10082026		MURATI P PERA		401-09-2002		/ /		202.96	202.96	1.00
10082026		NEELEY J PERA		401-06-2002		/ /		228.46	228.46	1.00
10082026		NEELEY W PERA		402-50-2002		/ /		372.36	372.36	1.00
10082026		NIEVES S PERA		401-09-2002		/ /		196.80	196.80	1.00
10082026		PENA J PERA		401-95-2002		/ /		469.45	469.45	1.00
10082026		REED J PERA		401-02-2002		/ /		159.51	159.51	1.00
10082026		REED J PERA		405-67-2002		/ /		46.31	46.31	1.00
10082026		RODRIGUEZ C PERA		401-07-2002		/ /		369.77	369.77	1.00
10082026		RUIZ C PERA		401-06-2002		/ /		177.10	177.10	1.00
10082026		SCHMIDT J PERA		401-09-2002		/ /		215.37	215.37	1.00
10082026		SEGURA V PERA		509-38-2002		/ /		249.40	249.40	1.00
10082026		SEGURA LU S PERA		509-38-2002		/ /		302.80	302.80	1.00
10082026		SHETTER R PERA		402-50-2002		/ /		303.86	303.86	1.00
10082026		SMITH S PERA		402-50-2002		/ /		230.40	230.40	1.00
10082026		SOPKOWIAK T PERA		401-04-2002		/ /		369.77	369.77	1.00
10082026		SPENCER B PERA		401-08-2002		/ /		327.99	327.99	1.00
10082026		STANLEY J PERA		634-32-2002		/ /		232.15	232.15	1.00
10082026		STEELE C PERA		634-32-2002		/ /		194.81	194.81	1.00
10082026		STIRRUP J PERA		401-95-2002		/ /		345.44	345.44	1.00
10082026		STOUT-COL T PERA		401-07-2004		/ /		174.06	174.06	1.00
10082026		THOMPSON K PERA		401-08-2002		/ /		217.07	217.07	1.00
10082026		TORREZ C PERA		634-32-2002		/ /		352.48	352.48	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
10082026		TURNER J PERA		634-32-2002		/ /		183.68	183.68	1.00
10082026		VAUGHN A PERA		401-01-2002		/ /		705.49	705.49	1.00
10082026		WALTERS R PERA		402-50-2002		/ /		208.65	208.65	1.00
10082026		WHITEHEAD A PERA		401-04-2001		/ /		389.23	389.23	1.00
10082026		WHITNEY E PERA		634-32-2002		/ /		206.65	206.65	1.00
10082026		WHITNEY K PERA		401-01-2002		/ /		322.52	322.52	1.00
10082026		WILLIAMS R PERA		629-03-2002		/ /		414.05	414.05	1.00
10082026		WOMACK V PERA		401-06-2002		/ /		356.19	356.19	1.00
10082026		WYATT R PERA		401-09-2002		/ /		193.91	193.91	1.00
10082026		YAW L PERA		634-32-2002		/ /		239.64	239.64	1.00
10082026		ZAGORSKI A PERA		401-08-2002		/ /		425.41	425.41	1.00
10082026		ZAVALA Z PERA		401-08-2002		/ /		391.43	391.43	1.00
10082026		ZEPEDA C PERA		401-04-2002		/ /		176.40	176.40	1.00
10082026		ZEPEDA M PERA		401-01-2002		/ /		302.76	302.76	1.00
10082026		ACKERMAN A PERA MATCH		401-06-2006		/ /		155.36	155.36	1.00
10082026		ACOSTA S PERA MATCH		401-02-2006		/ /		180.96	180.96	1.00
10082026		ANDERSON S PERA MATCH		634-32-2006		/ /		217.03	217.03	1.00
10082026		APODACA G PERA MATCH		401-09-2006		/ /		182.64	182.64	1.00
10082026		APODACA V PERA MATCH		401-08-2040		/ /		598.97	598.97	1.00
10082026		ARMIJO C PERA MATCH		401-04-2006		/ /		209.21	209.21	1.00
10082026		ARMIJO E PERA MATCH		401-02-2006		/ /		394.87	394.87	1.00
10082026		ATWELL M PERA MATCH		634-32-2006		/ /		379.88	379.88	1.00
10082026		ATWELL S PERA MATCH		401-02-2006		/ /		210.04	210.04	1.00
10082026		ATWELL T PERA MATCH		629-03-2006		/ /		343.71	343.71	1.00
10082026		BARDOLIWA J PERA MATC		401-06-2006		/ /		236.22	236.22	1.00
10082026		BARDOLIWA J PERA MATC		422-66-2006		/ /		7.31	7.31	1.00
10082026		BEHNKE P PERA MATCH		401-95-2006		/ /		205.39	205.39	1.00
10082026		BLOMQUIST J PERA MATC		401-08-2040		/ /		488.82	488.82	1.00
10082026		BROWN A PERA MATCH		634-32-2006		/ /		187.20	187.20	1.00
10082026		BUNDRANT S PERA MATCH		401-95-2006		/ /		338.52	338.52	1.00
10082026		CARREON A PERA MATCH		401-08-2040		/ /		443.81	443.81	1.00
10082026		CARSON E PERA MATCH		402-50-2006		/ /		213.92	213.92	1.00
10082026		CASTILLO M PERA MATCH		401-39-2006		/ /		198.70	198.70	1.00
10082026		CHAVEZ J PERA MATCH		402-50-2006		/ /		220.37	220.37	1.00
10082026		CHAVEZ J PERA MATCH		405-67-2006		/ /		55.09	55.09	1.00
10082026		CHERRY C PERA MATCH		634-32-2006		/ /		210.23	210.23	1.00
10082026		COLE G PERA MATCH		402-50-2006		/ /		208.15	208.15	1.00
10082026		CROM N PERA MATCH		634-32-2006		/ /		236.57	236.57	1.00
10082026		DE VLAEMI T PERA MATC		401-08-2040		/ /		430.95	430.95	1.00
10082026		FAULKNER N PERA MATCH		402-50-2006		/ /		207.82	207.82	1.00
10082026		FLORES P PERA MATCH		401-09-2006		/ /		337.04	337.04	1.00
10082026		GARCIA C PERA MATCH		401-06-2006		/ /		244.02	244.02	1.00
10082026		GARCIA C PERA MATCH		422-66-2006		/ /		64.87	64.87	1.00
10082026		GARCIA E PERA MATCH		401-09-2006		/ /		200.90	200.90	1.00
10082026		GODFREY J PERA MATCH		401-07-2006		/ /		230.34	230.34	1.00
10082026		GOMEZ ALV H PERA MATC		401-09-2006		/ /		200.90	200.90	1.00
10082026		GREGORY J PERA MATCH		402-50-2006		/ /		198.72	198.72	1.00
10082026		GUTIERREZ L PERA MATC		401-09-2006		/ /		179.16	179.16	1.00
10082026		HAYES K PERA MATCH		401-08-2006		/ /		200.20	200.20	1.00
10082026		HERNANDEZ J PERA MATC		401-09-2006		/ /		177.76	177.76	1.00
10082026		HOLLY J PERA MATCH		401-07-2006		/ /		210.01	210.01	1.00
10082026		HUSTON M PERA MATCH		401-06-2006		/ /		347.57	347.57	1.00
10082026		JONES S PERA MATCH		401-00-2006		/ /		119.36	119.36	1.00
10082026		KEE C PERA MATCH		401-08-2006		/ /		170.25	170.25	1.00
10082026		LOVE P PERA MATCH		401-01-2006		/ /		390.98	390.98	1.00
10082026		LUCERO A PERA MATCH		402-50-2006		/ /		201.11	201.11	1.00
10082026		LUCERO R PERA MATCH		401-09-2006		/ /		282.45	282.45	1.00
10082026		LUNSFORD K PERA MATCH		634-32-2006		/ /		223.54	223.54	1.00
10082026		MADDEN M PERA MATCH		401-08-2040		/ /		448.04	448.04	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			10082026	MARIN J PERA MATCH	401-08-2040	/ /		518.09	518.09	1.00
			10082026	MARIN R PERA MATCH	401-08-2040	/ /		484.59	484.59	1.00
			10082026	MCILRATH N PERA MATCH	401-09-2006	/ /		177.76	177.76	1.00
			10082026	MENDIETA R PERA MATCH	401-08-2040	/ /		418.43	418.43	1.00
			10082026	MIRANDA D PERA MATCH	401-01-2006	/ /		213.84	213.84	1.00
			10082026	MONTENEGR E PERA MATC	401-06-2006	/ /		275.38	275.38	1.00
			10082026	MONTENEGR E PERA MATC	422-66-2006	/ /		64.60	64.60	1.00
			10082026	MONTOYA A PERA MATCH	401-09-2006	/ /		184.47	184.47	1.00
			10082026	MONTOYA E PERA MATCH	402-50-2006	/ /		189.11	189.11	1.00
			10082026	MONTOYA R PERA MATCH	401-08-2040	/ /		519.95	519.95	1.00
			10082026	MORA N PERA MATCH	401-06-2006	/ /		183.09	183.09	1.00
			10082026	MURATI P PERA MATCH	401-09-2006	/ /		189.32	189.32	1.00
			10082026	NEELEY J PERA MATCH	401-06-2006	/ /		213.11	213.11	1.00
			10082026	NEELEY W PERA MATCH	402-50-2006	/ /		347.34	347.34	1.00
			10082026	NIEVES S PERA MATCH	401-09-2006	/ /		183.57	183.57	1.00
			10082026	PENA J PERA MATCH	401-95-2006	/ /		437.90	437.90	1.00
			10082026	REED J PERA MATCH	401-02-2006	/ /		148.79	148.79	1.00
			10082026	REED J PERA MATCH	405-67-2006	/ /		43.20	43.20	1.00
			10082026	RODRIGUEZ C PERA MATC	401-07-2006	/ /		344.92	344.92	1.00
			10082026	RUIZ C PERA MATCH	401-06-2006	/ /		165.20	165.20	1.00
			10082026	SCHMIDT J PERA MATCH	401-09-2006	/ /		200.90	200.90	1.00
			10082026	SEGURA V PERA MATCH	508-39-2006	/ /		232.65	232.65	1.00
			10082026	SEGURA LU S PERA MATC	509-38-2006	/ /		282.45	282.45	1.00
			10082026	SHETTER R PERA MATCH	402-50-2006	/ /		283.44	283.44	1.00
			10082026	SMITH S PERA MATCH	402-50-2006	/ /		214.92	214.92	1.00
			10082026	SOPKOWIAK T PERA MATC	401-04-2006	/ /		344.92	344.92	1.00
			10082026	SPENCER B PERA MATCH	401-08-2006	/ /		305.96	305.96	1.00
			10082026	STANLEY J PERA MATCH	634-32-2006	/ /		216.55	216.55	1.00
			10082026	STEELE C PERA MATCH	634-32-2006	/ /		181.72	181.72	1.00
			10082026	STIRRUP J PERA MATCH	401-95-2006	/ /		322.23	322.23	1.00
			10082026	STOUT-COL T PERA MATC	401-07-2006	/ /		162.37	162.37	1.00
			10082026	THOMPSON K PERA MATCH	401-08-2006	/ /		202.49	202.49	1.00
			10082026	TORREZ C PERA MATCH	634-32-2006	/ /		328.80	328.80	1.00
			10082026	TURNER J PERA MATCH	634-32-2006	/ /		171.34	171.34	1.00
			10082026	VAUGHN A PERA MATCH	401-01-2006	/ /		658.09	658.09	1.00
			10082026	WALTERS R PERA MATCH	402-50-2006	/ /		194.63	194.63	1.00
			10082026	WHITEHEAD A PERA MATC	401-04-2006	/ /		363.08	363.08	1.00
			10082026	WHITNEY E PERA MATCH	634-32-2006	/ /		192.76	192.76	1.00
			10082026	WHITNEY K PERA MATCH	401-01-2006	/ /		300.85	300.85	1.00
			10082026	WILLIAMS R PERA MATCH	629-03-2006	/ /		386.22	386.22	1.00
			10082026	WOMACK V PERA MATCH	401-06-2006	/ /		332.26	332.26	1.00
			10082026	WYATT R PERA MATCH	401-09-2006	/ /		180.88	180.88	1.00
			10082026	YAW L PERA MATCH	634-32-2006	/ /		223.54	223.54	1.00
			10082026	ZAGORSKI A PERA MATCH	401-08-2040	/ /		567.67	567.67	1.00
			10082026	ZAVALA Z PERA MATCH	401-08-2040	/ /		522.32	522.32	1.00
			10082026	ZEPEDA C PERA MATCH	401-04-2006	/ /		164.54	164.54	1.00
			10082026	ZEPEDA M PERA MATCH	401-01-2006	/ /		282.42	282.42	1.00
			FINANCE/PAYROLL							
			INVOICE # 202601003RGLR							
			EMPLOYER # 03300							
			INVOICE DATE: 10/06/2026							

PROPERTY ASSESSMENTS	4459.46	FACILITIES MANAGEMENT	1936.65	DISPATCH	5737.77
DETENTION	5548.39	LAW ENFORCEMENT	11340.77	OFFICE OF COUNTY CLERK	2241.43
EMERGENCY MGMT SERVICE	1512.45	REAPPRAISAL FUND	283.40	FINANCE DEPARTMENT	2702.03
ROAD	5137.68	DWI	644.36	LANDFILL	203.66
TREASURERS	1963.55	COMMISSIONERS	247.32	ADMINISTRATION	3825.34
DWI DISTRIBUTION FUND	834.65				

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
03 R135677	W.S. DARLEY & CO.	DARLEY RESCUE CHAIN	413-80-3010	17596243 10/14/2026	73847	860.80	860.80	1.00
1742.52		FREIGHT	413-80-2225	/ /	73847	181.72	181.72	1.00
10/16/2026		FIRE/EMS CABALLO FD			73847			
		CUSTOMER # 1008495						
		INVOICE # 17596243						
		INVOICE DATE: 09/29/2026						
		MINI CRASH KIT	413-80-3010	17596481 10/14/2026	73847	700.00	350.00	2.00
		FIRE/EMS						
		CUSTOMER # 1008495						
		INVOICE # 17596481						
		INVOICE DATE: 10/01/2026						
CABALLO FIRE	1742.52							
03 R135678	REED'S TIRE	OPEN PO MISC,PARTS & MATERIALS	402-50-2443	17655 10/14/2026	73542	129.72	129.72	1.00
129.72		ROAD/FLEET						
10/16/2026		INVOICE # 17655						
		INVOICE DATE: 10/13/2026						
ROAD	129.72							
03 R135679	O'REILLY AUTOMOTIVE STORES, INC	OPEN PO PARTS & MATERIALS	402-50-2330	2162-228047 10/14/2026	73544	8.31	8.31	1.00
8.31		ROAD/FLEET						
10/16/2026		CUSTOMER # 80397						
		INVOICE # 2162-228047						
		INVOICE DATE: 10/07/2026						
ROAD	8.31							
03 R135680	ADP, INC.	PAYROLL SERVICES	401-95-3011	733555409 10/14/2026	73525	620.58	620.58	1.00
620.58		FINANCE/PAYROLL						
10/16/2026		CLIENT # 3231952						
		ADVICE DEBIT # 733555409						
		INVOICE # 10/09/2026						
FINANCE DEPARTMENT	620.58							
03 R135681	BOB TURNERS FORD POWER FORD INC	OPEN PO MISC. PARTS	402-50-2330	172810 10/14/2026	73547	280.00	280.00	1.00
280.00		ROAD/FLEET			73547			
10/16/2026		CUSTOMER # 256908						
		INVOICE # 172810						
		INVOICE DATE: 10/09/2026						
ROAD	280.00							
03 R135682	KAUFMAN'S WEST LLC	CAMPAIGN HAT S-40 TRIPLE BRIM	604-85-2021	21781V 10/14/2026	73194	308.00	154.00	2.00
357.96		BLACK STRAW 7 1/8			73194			
10/16/2026		3 PIECE PATENT LEATHER W/BRASS	604-85-2021	/ /	73194	27.98	13.99	2.00
		BUCKLES			73194			
		1 PIECE PATENT LEATHER W/BRASS	604-85-2021	/ /	73194	21.98	10.99	2.00
		BUCKLES #2			73194			
		SHERIFF						
		CUSTOMER ID # SIERRA CO SHERIFF						
		INVOICE # 21781V						
		INVOICE DATE: 10/08/2026						
LAW ENFORCEMENT PROTEC	357.96							
03 R135683	SYSTEMS MD LLC	PROJECT CABLES	401-01-2333	111562 10/14/2026	72731	84.50	84.50	1.00

CK# DATE	Name	Description	Line Item	Invoice # DATE	PO #	Amount		
190.21 10/16/2026		DWI PROJECT CABLES SHERIFF INVOICE #111562 INVOICE DATE: 06/12/2026	401-01-2333	/ /	72731 72729 72729 72729 72729	105.71	105.71	1.00
ADMINISTRATION 190.21								
03 R135684 27.45 10/16/2026	HILLSBORO MUTUAL DOMESTIC WATER	WATER @ HILLSBORO FD FIRE/EMS HILLSBORO FD SERVICE 08/31/2026-09/30/2026 ACCOUNT # 79 INVOICE DATE: 09/30/2026	407-75-2552	10152026 10/15/2026		27.45	27.45	1.00
HILLSBORO FIRE 27.45								
03 R135685 10625.00 10/16/2026	NANCE, PATO, AND STOUT, LLC.	LEGAL SERVICES FY26/27 ADMINISTRATION INVOICE # 1732 INVOICE DATE: 10/02/2026	401-01-2771	1732 10/15/2026	73608	10625.00	10625.00	1.00
ADMINISTRATION 10625.00								
03 R135686 7800.00 10/16/2026	CITY OF TRUTH OR CONSEQUENCES	VECTOR CONTROL FACILITIES SERVICE: 08/01/2026-09/30/2026 INVOICE # VECTORAUG&SEPT INVOICE DATE: 10/05/2026	401-02-2106	VECTORAUG&SE 10/15/2026		7800.00	7800.00	1.00
FACILITIES MANAGEMENT 7800.00								
03 R135687 5838.80 10/16/2026	CITY OF TRUTH OR CONSEQUENCES	ANIMAL SELTER/VETERINARY SERVICE ADMINISTRATION SERVICE: SEPTEMBER 2026 INVOICE # 1052026.00 INVOICE DATE: 10/05/2026	419-13-2902	1052026.0 10/15/2026		3000.00	3000.00	1.00
		UTILITIES @ 1712 N. DATE STREET FACILITIES SERVICE: 09/01/2026-10/02/2026 ACCOUNT # 1001-00199-01 INVOICE DATE: 10/08/2026	401-02-2552	10152026-13 10/15/2026		2838.80	2838.80	1.00
COMMUNITY PROJECTS 3000.00 FACILITIES MANAGEMENT 2838.80								
03 R135688 1142.15 10/16/2026	SIERRA ELECTRIC CO-OP, INC.	ELECTRIC @ CHLORIDE WATSON WELL ACCOUNT # 25901	410-74-2552	10152026-01 10/15/2026		54.79	54.79	1.00
		ELECTRIC @ WINSTON FD ACCOUNT # 446502	410-74-2552	/ /		81.68	81.68	1.00
		ELECTRIC @ YARD LIGHT 117 WAL ACCOUNT # 730200	410-74-2552	/ /		27.60	27.60	1.00
		ELECTRIC @ YARD LIGHT 2887 HWY ACCOUNT # 768500	410-74-2552	/ /		27.60	27.60	1.00
		ELECTRIC @ YARD LIGHT 2887 HWY ACCOUNT # 768600 FIRE/EMS WINSTON FD SERVICE: SEPTEMBER 2026 INVOICE DATE: 10/02/2026	410-74-2552	/ /		27.60	27.60	1.00
		ELECTRIC @ POVERTY CREEK FD FIRE/EMS	425-59-2552	10152026-02 10/15/2026		94.53	94.53	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SERVICE: SEPTEMBER 2026							
			INVOICE DATE: 10/02/2026							
			ELECTRIC @ HILLSBORO TV	407-75-2552	10152026-03	10/15/2026		66.84	66.84	1.00
			FIRE/EMS HILLSBORO TV							
			SERVICE: SEPTEMBER 2026							
			ACCOUNT # 63701							
			INVOICE DATE: 10/02/2026							
			ELECTRIC @ CABALLO FD	413-80-2552	10152026-04	10/15/2026		340.94	340.94	1.00
			ACCOUNT # 128201							
			ELECTRIC @ YARD LIGHT 14774 HWY	413-80-2552		/ /		27.60	27.60	1.00
			ACCOUNT # 744400							
			ELECTRIC @ YARD LIGHT 14774 HWY	413-80-2552		/ /		27.60	27.60	1.00
			ACCOUNT # 744500							
			FIRE/EMS CABALLO FD							
			SERVICE: SEPTEMBER 2026							
			INVOICE DATE: 10/02/2026							
			ELECTRIC @ LAS PALOMAS FD	414-83-2552	10152026-05	10/15/2026		80.33	80.33	1.00
			FIRE/EMS							
			SERVICE: SEPTEMBER 2026							
			ACCOUNT # 145001							
			INVOICE DATE: 10/02/2026							
			ELECTRIC @ MONTICELLO FD	411-78-2552	10152026-06	10/15/2026		59.10	59.10	1.00
			FIRE/EMS MONTICELLO FD							
			SERVICE: SEPTEMBER 2026							
			ACCOUNT # 81101							
			INVOICE DATE: 10/02/2026							
			ELECTRIC @ KINGSTON SUBSTATION	407-75-2552	10152026-07	10/15/2026		60.19	60.19	1.00
			ACCOUNT # 17801							
			ELECTRIC @ WEST HILLSBORO	407-75-2552		/ /		110.55	110.55	1.00
			ACCOUNT # 53201							
			ELECTRIC @ YARD LIGHT 2643 HWY27	407-75-2552		/ /		27.60	27.60	1.00
			ACCOUNT # 742700							
			ELECTRIC @ YARD LIGHT HILLSBORO	407-75-2552		/ /		27.60	27.60	1.00
			ACCOUNT # 747800							
			FIRE/EMS HILLSBORO FD							
			SERVICE: SEPTEMBER 2026							
			INVOICE DATE: 10/02/2026							

WINSTON	219.27	POVERTY CREEK FIRE	94.53	HILLSBORO FIRE	292.78
CABALLO FIRE	396.14	LAS PALOMAS FIRE	80.33	MONTICELLO FIRE	59.10

03 R135689	SWC TELESOLUTIONS, INC	TELEPHONE @ HILLSBORO FD	407-75-2221	10152026-08	10/15/2026		13.96	13.96	1.00
512.97		575-759-5852							
10/16/2026		TELEPHONE @ KINGSTON FD	407-75-2221		/ /		13.96	13.96	1.00
		575-579-5877							
		INTERNET @ CABALLO FD	413-80-2221		/ /		97.01	97.01	1.00
		ACCOUNT # HS10011871							
		INTERNET @ KINGSTON FD	407-75-2221		/ /		97.01	97.01	1.00
		ACCOUNT # HSI11871-4							
		INTERNET @ HILLSBORO FD	407-75-2221		/ /		97.01	97.01	1.00
		ACCOUNT # HSI11871-5							
		INTERNET @ ARREY DERRY FD	409-77-2221		/ /		97.01	97.01	1.00
		ACCOUNT # HSI11871-2							
		INTERNET @ LAS PALOMAS FD	414-83-2221		/ /		97.01	97.01	1.00
		ACCOUNT # HSI11871-3							
		FIRE/EMS							
		SERVICE: 10/02/2026-11/01/2026							
		INVOICE DATE: 10/02/2026							

HILLSBORO FIRE	221.94	CABALLO FIRE	97.01	ARREY/DERRY FIRE	97.01

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
LAS PALOMAS FIRE 97.01										
03 R135690		SIERRA COUNTY REGIONAL	2ND QUARTER FY 26-27	606-12-2019	10002026	10/15/2026	73628	43436.25		
43436.25			911 DISPATCH SERVICES				73628			
10/16/2026			INVOICE # 010002026							
			INVOICE DATE: 10/01/2026							
COMMUNICATIONS 43436.25										
03 R135691		NEW MEXICO GAS COMPANY	GAS @ ARREY SENIOR CENTER	401-02-2552	10152026-09	10/15/2026		39.69	39.69	1.00
78.02			FACILITIES							
10/16/2026			ACCOUNT # 044639901-0481053-4							
			INVOICE DATE: 10/07/2026							
			GAS @ ARREY FD	409-77-2552	10152026-10	10/15/2026		38.33	38.33	1.00
			FIRE/EMS							
			SERVICE: SEPTEMBER 2026							
			ACCOUNT # 044303812-0477692-3							
			INVOICE DATE: 10/06/2026							
FACILITIES MANAGEMENT 39.69 ARREY/DERRY FIRE 38.33										
03 R135692		WINDSTREAM	INTERNET @ SCRDA	634-32-2221	10152026-11	10/15/2026		911.43	911.43	1.00
993.84			575-894-7111/SCRDA							
10/16/2026			ACCOUNT # 100290582							
			SERVICE: 10/04/2026-11/03/2026							
			INVOICE DATE: 10/07/2026							
			INTERNET @ DETENTION	401-09-2221	10152026-12	10/15/2026		82.41	82.41	1.00
			575-894-6224/DETENTION							
			ACCOUNT # 100802389							
			SERVICE: 10/01/2026-10/31/2026							
			INVOICE DATE: 10/05/2026							
DISPATCH 911.43 DETENTION 82.41										
03 R135693		EL PASO ELECTRIC COMPANY	ELECTRIC @ ARREY DERRY FD	409-77-2552	10152026-14	10/15/2026		76.32	76.32	1.00
479.27			FIRE/EMS							
10/16/2026			SERVICE: 09/02/2026-10/02/2026							
			ACCOUNT # 2725110000							
			INVOICE DATE: 10/02/2026							
			ELECTRIC @ ARREY SENIOR CENTER	401-02-2552	10152026-15	10/15/2026		42.05	42.05	1.00
			FACILITIES							
			SERVICE: 09/03/2026-10/02/2026							
			ACCOUNT # 4635110000							
			INVOICE DATE: 10/02/2026							
			ELECTRIC @ SC BALL PARK	401-02-2552	10152026-16	10/15/2026		153.64	153.64	1.00
			FACILITIES							
			SERVICE: 09/02/2026-10/02/2026							
			ACCOUNT # 8067898573							
			INVOICE DATE: 10/02/2026							
			ELECTRIC @ ARREY FD	409-77-2552	10152026-17	10/15/2026		207.26	207.26	1.00
			FIRE/EMS							
			SERVICE: 09/02/2026-10/02/2026							
			ACCOUNT # 0635110000							
			INVOICE DATE: 10/02/2026							
ARREY/DERRY FIRE 283.58 FACILITIES MANAGEMENT 195.69										
03 R135694		TERRALOGIC DOCUMENT SYSTEM, INC	ANNUAL MAINTENANCE FOR SCANNERS	401-01-3011	138847	10/15/2026	73883	944.55	188.91	5.00
15378.35			ANNUAL MAINTENANCE FOR SCANPRO	401-01-3011		/ /	73883	806.00	806.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
	10/16/2026		ANNUAL MAINTENANCE APPXTENDER	401-01-3011		/ /	73883	3440.02	3440.02	1.00
			ANNUAL MAINTENANCE WEB ACCESS	401-01-3011		/ /	73883	2388.95	2388.95	1.00
			APPXTENDER OCR SERVER ANNUAL MAI	401-01-3011		/ /	73883	519.06	519.06	1.00
			ANNUAL MAINT XPLORE FT SERVER	401-01-3011		/ /	73883	1157.48	1157.48	1.00
			ANNUAL MAINT MA XPLORE FT USERS	401-01-3011		/ /	73883	506.60	506.60	1.00
			MA AC 6-10 FOR CLERK'R	401-01-3011		/ /	73883	1340.54	1340.54	1.00
			ANNAUL MAINT FOR CANNON SCANNERS	401-01-3011		/ /	73883	3086.74	3589.23	.86
			SALES TAX	401-01-3011		/ /	73883	1188.41	1188.41	1.00
			ADMINISTRATION				73883			
			SERVICE: 2027				73883			
			AGREEMENT # 4965							
			INVOICE # 138847							
			INVOICE DATE: 10/07/2026							
ADMINISTRATION	15378.35									
03 R135695	1820.28	PARKHILL, SMITH & COOPER, INC.	EXHIBIT A TASK ORDER	405-67-2925	2215122-20	10/15/2026	69598	1706.18	1706.18	1.00
	10/16/2026		GRT 6.6875%-CORRECTED	405-67-2925		/ /	69598	114.10	114.10	1.00
			ADMINISTRATION							
			PROJECT # 02215122.00							
			INVOICE # 02215122.00-20							
			SERVICE: 07/25/2026-08/21/2026							
			INVOICE DATE: 09/09/2026							
LANDFILL	1820.28									
03 R135696	2915.29	ESRI	ARCGIS PRO PLUS USER TYPE	401-01-3011	900339744	10/15/2026	73774	2440.00	2440.00	1.00
	10/16/2026		ANNUAL SUBSCRIPTION RENEWAL				73774			
			11/01/2026-10/31/2027				73774			
			ARGIS ONLINE VIEW USER TYPE	401-01-3011		/ /	73774	250.00	125.00	2.00
			ANNUAL SUBSCRIPTION RENEWAL				73774			
			11/01/2026-10/31/2027				73774			
			SALES TAX	401-01-3011		/ /	73774	225.29	225.29	1.00
			ORDER # 5219279				73774			
			CUSTOMER # 151578							
			INVOICE # 900339744							
			INVOICE DATE: 10/01/2026							
ADMINISTRATION	2915.29									
03 R135697	14.40	CENTURYLINK	BACKUP PHONES FOR SCRDA	634-32-2221	804438647	10/15/2026		14.40	14.40	1.00
	10/16/2026		SCRDA							
			SERVICE: 07/08/2026-10/08/2026							
			ACCOUNT # 85028768							
			INVOICE # 804438647							
			INVOICE DATE: 10/08/2026							
DISPATCH	14.40									
03 R135698	600.00	QUADIENT FINANCE USA, INC.	ADMIN QUADIENT POSTAGE MONTHLY	401-01-2220	10152026-17	10/15/2026	73635	600.00	600.00	1.00
	10/16/2026		ADMINISTRATION							
			SERVICE: SEPTEMBER 2026							
			ACCOUNT # 7900044080841541							
			INVOICE DATE: 10/01/2026							
ADMINISTRATION	600.00									
03 R135699	641.57	CORTEZ GAS COMPANY, INC.	FINANCE CHARGES	407-75-2552	10152026-18	10/15/2026		213.86	213.86	1.00
			FINANCE CHARGES	411-78-2552		/ /		213.86	213.86	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
	10/16/2026		FINANCE CHARGES	425-59-2552		/ /		213.85	213.85	1.00
			FIRE/EMS							
			INVOICE DATE: 10/15/2026							

HILLSBORO FIRE 213.86 MONTICELLO FIRE 213.86 POVERTY CREEK FIRE 213.85

03 O135700		NETWORK INNOVATIONS INC.	TRAFFIC AND FEES	426-45-2221	26094469761	10/15/2026		86.64	86.64	1.00
	258.64		FIRE/EMS							
	10/16/2026		TRAFFIC AND FEES	401-09-2221		/ /		172.00	172.00	1.00
			DETENTION							
			SERVICE: 09/01/2026-09/30/2026							
			ACCOUNT # CUS00000254							
			INVOICE # 26094469761							
			INVOICE DATE: 10/09/2026							

FIRE ADMINISTRATOR 86.64 DETENTION 172.00

03 O135701		TDS BROADBAND LLC	TDS SCRDA	634-32-2221	8042026-01	08/04/2026		.13-	.13-	1.00
	1381.56		ACCOUNT # 014-044-1560							
	10/23/2026		REGISTRATION ID: 442C-49E3-8354							
			INVOICE DATE: 07/25/2026							
			INTERNET @ ADMINISTRATION	401-01-2333	8202026-04	08/20/2026		731.79	731.79	1.00
			ADMINISTRATION							
			ACCOUNT # 014-044-1579							
			REGISTRATION ID: 9BCE-48EE-B891							
			INVOICE DATE: 07/28/2026							
			INTERNET @ SHERIFF DEPARTMENT	401-08-2333	8202026-05	08/20/2026		649.90	649.90	1.00
			SHERIFF							
			ACCOUNT # 014-044-1450							
			REGISTRATION ID: 19D4-D9E2-2C34							
			INVOICE DATE: 06/13/2026							

DISPATCH 0.13- ADMINISTRATION 731.79 LAW ENFORCEMENT 649.90

03 O135702		NM RETIREE HEALTH CARE AUTHORITY	10/08/2026 ACKERMAN, A RHCA EE	401-06-2002	10082026RGLR	10/14/2026		11.55	11.55	1.00
	4797.51		10/08/2026 ACKERMAN, A RHCA EE	401-06-2002		/ /		1.62	1.62	1.00
	10/23/2026		10/08/2026 ACOSTA, S RHCA EE	401-02-2005		/ /		.82	.82	1.00
			10/08/2026 ACOSTA, S RHCA EE	401-02-2002		/ /		14.52	14.52	1.00
			10/08/2026 ANDERSON, S RHCA EE	634-32-2005		/ /		3.71	3.71	1.00
			10/08/2026 ANDERSON, S RHCA EE	634-32-2002		/ /		14.68	14.68	1.00
			10/08/2026 APODACA, G RHCA EE	401-09-2002		/ /		12.99	12.99	1.00
			10/08/2026 APODACA, G RHCA EE	401-09-2005		/ /		2.49	2.49	1.00
			10/08/2026 ARMIJO, C RHCA EE	401-04-2002		/ /		1.77	1.77	1.00
			10/08/2026 ARMIJO, C RHCA EE	401-04-2002		/ /		15.96	15.96	1.00
			10/08/2026 ARMIJO, E RHCA EE	401-02-2002		/ /		33.46	33.46	1.00
			10/08/2026 ATWELL, M RHCA EE	634-32-2002		/ /		32.19	32.19	1.00
			10/08/2026 ATWELL, S RHCA EE	401-02-2002		/ /		16.02	16.02	1.00
			10/08/2026 ATWELL, S RHCA EE	401-02-2002		/ /		1.78	1.78	1.00
			10/08/2026 ATWELL, T RHCA EE	629-03-2002		/ /		29.13	29.13	1.00
			10/08/2026 BARDOLIWALA, J RHCA E	401-06-2002		/ /		2.45	2.45	1.00
			10/08/2026 BARDOLIWALA, J RHCA E	422-66-2002		/ /		18.19	18.19	1.00
			10/08/2026 BEHNKE, P RHCA EE	401-95-2002		/ /		17.30	17.30	1.00
			10/08/2026 BEHNKE, P RHCA EE	401-95-2002		/ /		.11	.11	1.00
			10/08/2026 BROWN, A RHCA EE	634-32-2002		/ /		15.86	15.86	1.00
			10/08/2026 BUNDRANT, S RHCA EE	401-95-2002		/ /		3.83	3.83	1.00
			10/08/2026 BUNDRANT, S RHCA EE	401-95-2002		/ /		24.86	24.86	1.00
			10/08/2026 CARSON, E RHCA EE	402-50-2002		/ /		14.50	14.50	1.00
			10/08/2026 CARSON, E RHCA EE	405-67-2002		/ /		3.63	3.63	1.00
			10/08/2026 CASTILLO, M RHCA EE	401-39-2002		/ /		12.21	12.21	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
	10/08/2026	CASTILLO, M RHCA EE		401-39-2002		/ /		4.63	4.63	1.00
	10/08/2026	CHAVEZ, J RHCA EE		405-67-2002		/ /		4.67	4.67	1.00
	10/08/2026	CHAVEZ, J RHCA EE		402-50-2002		/ /		18.67	18.67	1.00
	10/08/2026	CHERRY, C RHCA EE		634-32-2002		/ /		8.91	8.91	1.00
	10/08/2026	CHERRY, C RHCA EE		634-32-2002		/ /		8.91	8.91	1.00
	10/08/2026	COLE, G RHCA EE		402-50-2005		/ /		2.79	2.79	1.00
	10/08/2026	CROM, N RHCA EE		634-32-2002		/ /		20.05	20.05	1.00
	10/08/2026	FAULKNER, N RHCA EE		402-50-2005		/ /		3.56	3.56	1.00
	10/08/2026	FAULKNER, N RHCA EE		402-50-2002		/ /		14.05	14.05	1.00
	10/08/2026	FLORES, P RHCA EE		401-09-2002		/ /		28.56	28.56	1.00
	10/08/2026	GARCIA, C RHCA EE		401-06-2002		/ /		12.27	12.27	1.00
	10/08/2026	GARCIA, C RHCA EE		422-66-2002		/ /		13.91	13.91	1.00
	10/08/2026	GARCIA, E RHCA EE		401-09-2005		/ /		.48	.48	1.00
	10/08/2026	GARCIA, E RHCA EE		401-09-2002		/ /		1.36	1.36	1.00
	10/08/2026	GARCIA, E RHCA EE		401-09-2002		/ /		15.19	15.19	1.00
	10/08/2026	GODFREY, J RHCA EE		401-07-2002		/ /		1.95	1.95	1.00
	10/08/2026	GODFREY, J RHCA EE		401-07-2002		/ /		17.57	17.57	1.00
	10/08/2026	GOMEZ ALVAREZ, H RHCA		401-09-2002		/ /		6.17	6.17	1.00
	10/08/2026	GOMEZ ALVAREZ, H RHCA		401-09-2002		/ /		10.86	10.86	1.00
	10/08/2026	GREGORY, J RHCA EE		402-50-2005		/ /		2.20	2.20	1.00
	10/08/2026	GREGORY, J RHCA EE		402-50-2002		/ /		14.64	14.64	1.00
	10/08/2026	GUTIERREZ, L RHCA EE		401-09-2002		/ /		5.97	5.97	1.00
	10/08/2026	GUTIERREZ, L RHCA EE		401-09-2002		/ /		9.21	9.21	1.00
	10/08/2026	HAYES, K RHCA EE		401-08-2002		/ /		14.85	14.85	1.00
	10/08/2026	HAYES, K RHCA EE		401-08-2002		/ /		2.12	2.12	1.00
	10/08/2026	HERNANDEZ, J RHCA EE		401-09-2002		/ /		1.85	1.85	1.00
	10/08/2026	HERNANDEZ, J RHCA EE		401-09-2002		/ /		13.05	13.05	1.00
	10/08/2026	HERNANDEZ, J RHCA EE		401-09-2005		/ /		.16	.16	1.00
	10/08/2026	HOLLY, J RHCA EE		401-07-2002		/ /		.33	.33	1.00
	10/08/2026	HOLLY, J RHCA EE		401-07-2002		/ /		17.47	17.47	1.00
	10/08/2026	HUSTON, M RHCA EE		401-06-2001		/ /		29.46	29.46	1.00
	10/08/2026	JONES, S RHCA EE		401-00-2001		/ /		10.12	10.12	1.00
	10/08/2026	KEE, C RHCA EE		401-08-2002		/ /		14.43	14.43	1.00
	10/08/2026	LOVE, P RHCA EE		401-01-2002		/ /		33.13	33.13	1.00
	10/08/2026	LUCERO, A RHCA EE		402-50-2002		/ /		11.11	11.11	1.00
	10/08/2026	LUCERO, A RHCA EE		405-67-2005		/ /		1.87	1.87	1.00
	10/08/2026	LUCERO, A RHCA EE		402-50-2005		/ /		4.06	4.06	1.00
	10/08/2026	LUCERO, R RHCA EE		401-09-2002		/ /		23.94	23.94	1.00
	10/08/2026	LUNSFORD, K RHCA EE		634-32-2002		/ /		4.74	4.74	1.00
	10/08/2026	LUNSFORD, K RHCA EE		634-32-2002		/ /		14.20	14.20	1.00
	10/08/2026	MCILRATH, N RHCA EE		401-09-2002		/ /		11.36	11.36	1.00
	10/08/2026	MCILRATH, N RHCA EE		401-09-2002		/ /		3.70	3.70	1.00
	10/08/2026	MIRANDA, D RHCA EE		401-01-2002		/ /		3.62	3.62	1.00
	10/08/2026	MIRANDA, D RHCA EE		401-01-2002		/ /		14.50	14.50	1.00
	10/08/2026	MONTENEGRO, E RHCA EE		401-06-2002		/ /		25.03	25.03	1.00
	10/08/2026	MONTENEGRO, E RHCA EE		422-66-2002		/ /		3.78	3.78	1.00
	10/08/2026	MONTOYA, A RHCA EE		401-09-2002		/ /		15.49	15.49	1.00
	10/08/2026	MONTOYA, A RHCA EE		401-09-2005		/ /		.14	.14	1.00
	10/08/2026	MONTOYA, E RHCA EE		402-50-2002		/ /		11.66	11.66	1.00
	10/08/2026	MONTOYA, E RHCA EE		405-67-2005		/ /		1.97	1.97	1.00
	10/08/2026	MONTOYA, E RHCA EE		402-50-2005		/ /		2.40	2.40	1.00
	10/08/2026	MORA, N RHCA EE		401-06-2002		/ /		15.03	15.03	1.00
	10/08/2026	MORA, N RHCA EE		401-06-2002		/ /		.49	.49	1.00
	10/08/2026	MURATI, P RHCA EE		401-09-2002		/ /		2.78	2.78	1.00
	10/08/2026	MURATI, P RHCA EE		401-09-2002		/ /		12.92	12.92	1.00
	10/08/2026	MURATI, P RHCA EE		401-09-2005		/ /		.34	.34	1.00
	10/08/2026	NEELEY, J RHCA EE		401-06-2002		/ /		2.82	2.82	1.00
	10/08/2026	NEELEY, J RHCA EE		401-06-2002		/ /		15.24	15.24	1.00
	10/08/2026	NEELEY, W RHCA EE		405-67-2002		/ /		5.89	5.89	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
	10/08/2026	NEELEY, W RHCA EE		402-50-2002		/ /		23.55	23.55	1.00
	10/08/2026	NIEVES, S RHCA EE		401-09-2002		/ /		13.74	13.74	1.00
	10/08/2026	NIEVES, S RHCA EE		401-09-2005		/ /		1.82	1.82	1.00
	10/08/2026	PENA, J RHCA EE		401-95-2002		/ /		37.11	37.11	1.00
	10/08/2026	REED, J RHCA EE		405-67-2002		/ /		3.66	3.66	1.00
	10/08/2026	REED, J RHCA EE		401-02-2002		/ /		12.61	12.61	1.00
	10/08/2026	RODRIGUEZ, C RHCA EE		401-07-2002		/ /		29.23	29.23	1.00
	10/08/2026	RUIZ, C RHCA EE		401-06-2002		/ /		.26	.26	1.00
	10/08/2026	RUIZ, C RHCA EE		401-06-2002		/ /		13.74	13.74	1.00
	10/08/2026	SCHMIDT, J RHCA EE		401-09-2002		/ /		1.97	1.97	1.00
	10/08/2026	SCHMIDT, J RHCA EE		401-09-2002		/ /		14.07	14.07	1.00
	10/08/2026	SCHMIDT, J RHCA EE		401-09-2005		/ /		.99	.99	1.00
	10/08/2026	SEGURA LUCERO, S RHCA		509-38-2002		/ /		23.94	23.94	1.00
	10/08/2026	SHETTER, R RHCA EE		402-50-2002		/ /		1.50	1.50	1.00
	10/08/2026	SHETTER, R RHCA EE		402-50-2002		/ /		22.52	22.52	1.00
	10/08/2026	SMITH, S RHCA EE		402-50-2005		/ /		2.38	2.38	1.00
	10/08/2026	SMITH, S RHCA EE		402-50-2002		/ /		15.83	15.83	1.00
	10/08/2026	SOPKOWIAK, T RHCA EE		401-04-2002		/ /		29.23	29.23	1.00
	10/08/2026	SPENCER, B RHCA EE		401-08-2002		/ /		25.93	25.93	1.00
	10/08/2026	STANLEY, J RHCA EE		634-32-2002		/ /		1.84	1.84	1.00
	10/08/2026	STANLEY, J RHCA EE		634-32-2002		/ /		16.51	16.51	1.00
	10/08/2026	STEELE, C RHCA EE		634-32-2005		/ /		2.01	2.01	1.00
	10/08/2026	STEELE, C RHCA EE		634-32-2002		/ /		10.71	10.71	1.00
	10/08/2026	STEELE, C RHCA EE		634-32-2002		/ /		2.68	2.68	1.00
	10/08/2026	STIRRUP, J RHCA EE		401-95-2002		/ /		27.31	27.31	1.00
	10/08/2026	STOUT-COLE, T RHCA EE		401-07-2004		/ /		13.76	13.76	1.00
	10/08/2026	THOMPSON, K RHCA EE		401-08-2002		/ /		17.16	17.16	1.00
	10/08/2026	TORREZ, C RHCA EE		634-32-2002		/ /		6.02	6.02	1.00
	10/08/2026	TORREZ, C RHCA EE		634-32-2002		/ /		21.84	21.84	1.00
	10/08/2026	TURNER, J RHCA EE		634-32-2002		/ /		14.52	14.52	1.00
	10/08/2026	VAUGHN, A RHCA EE		401-01-2002		/ /		55.77	55.77	1.00
	10/08/2026	WALTERS, R RHCA EE		402-50-2002		/ /		1.24	1.24	1.00
	10/08/2026	WALTERS, R RHCA EE		402-50-2002		/ /		15.25	15.25	1.00
	10/08/2026	WHITEHEAD, A RHCA EE		401-04-2001		/ /		30.77	30.77	1.00
	10/08/2026	WHITNEY, E RHCA EE		634-32-2002		/ /		16.34	16.34	1.00
	10/08/2026	WHITNEY, K RHCA EE		401-01-2002		/ /		25.50	25.50	1.00
	10/08/2026	WILLIAMS, R RHCA EE		629-03-2002		/ /		32.73	32.73	1.00
	10/08/2026	WOMACK, V RHCA EE		401-06-2002		/ /		28.16	28.16	1.00
	10/08/2026	WYATT, R RHCA EE		401-09-2002		/ /		11.02	11.02	1.00
	10/08/2026	WYATT, R RHCA EE		401-09-2005		/ /		.71	.71	1.00
	10/08/2026	WYATT, R RHCA EE		401-09-2002		/ /		3.60	3.60	1.00
	10/08/2026	YAW, L RHCA EE		634-32-2005		/ /		3.12	3.12	1.00
	10/08/2026	YAW, L RHCA EE		634-32-2002		/ /		15.82	15.82	1.00
	10/08/2026	ZEPEDA, C RHCA EE		401-04-2002		/ /		11.85	11.85	1.00
	10/08/2026	ZEPEDA, C RHCA EE		401-04-2002		/ /		2.09	2.09	1.00
	10/08/2026	ZEPEDA, M RHCA EE		401-01-2002		/ /		23.93	23.93	1.00
	10/08/2026	ACKERMAN, A RHCA ER M		401-06-2662		/ /		23.08	23.08	1.00
	10/08/2026	ACKERMAN, A RHCA ER M		401-06-2662		/ /		3.25	3.25	1.00
	10/08/2026	ACOSTA, S RHCA ER MAT		401-02-2662		/ /		1.63	1.63	1.00
	10/08/2026	ACOSTA, S RHCA ER MAT		401-02-2662		/ /		29.04	29.04	1.00
	10/08/2026	ANDERSON, S RHCA ER M		634-32-2662		/ /		7.43	7.43	1.00
	10/08/2026	ANDERSON, S RHCA ER M		634-32-2662		/ /		29.35	29.35	1.00
	10/08/2026	APODACA, G RHCA ER MA		401-09-2662		/ /		25.98	25.98	1.00
	10/08/2026	APODACA, G RHCA ER MA		401-09-2662		/ /		4.98	4.98	1.00
	10/08/2026	ARMIJO, C RHCA ER MAT		401-04-2662		/ /		3.55	3.55	1.00
	10/08/2026	ARMIJO, C RHCA ER MAT		401-04-2662		/ /		31.91	31.91	1.00
	10/08/2026	ARMIJO, E RHCA ER MAT		401-02-2662		/ /		66.93	66.93	1.00
	10/08/2026	ATWELL, M RHCA ER MAT		634-32-2662		/ /		64.39	64.39	1.00
	10/08/2026	ATWELL, S RHCA ER MAT		401-02-2662		/ /		32.04	32.04	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			10/08/2026 ATWELL, S RHCA ER MAT 401-02-2662			/ /		3.56	3.56	1.00
			10/08/2026 ATWELL, T RHCA ER MAT 629-03-2662			/ /		58.26	58.26	1.00
			10/08/2026 BARDOLIWALA, J RHCA E 401-06-2662			/ /		4.90	4.90	1.00
			10/08/2026 BARDOLIWALA, J RHCA E 401-06-2662			/ /		36.38	36.38	1.00
			10/08/2026 BEHNKE, P RHCA ER MAT 401-95-2662			/ /		34.59	34.59	1.00
			10/08/2026 BEHNKE, P RHCA ER MAT 401-95-2662			/ /		.22	.22	1.00
			10/08/2026 BROWN, A RHCA ER MATC 634-32-2662			/ /		31.73	31.73	1.00
			10/08/2026 BUNDRANT, S RHCA ER M 401-95-2662			/ /		7.66	7.66	1.00
			10/08/2026 BUNDRANT, S RHCA ER M 401-95-2662			/ /		49.72	49.72	1.00
			10/08/2026 CARSON, E RHCA ER MAT 402-50-2662			/ /		29.01	29.01	1.00
			10/08/2026 CARSON, E RHCA ER MAT 405-67-2662			/ /		7.25	7.25	1.00
			10/08/2026 CASTILLO, M RHCA ER M 401-39-2662			/ /		24.42	24.42	1.00
			10/08/2026 CASTILLO, M RHCA ER M 401-39-2662			/ /		9.26	9.26	1.00
			10/08/2026 CHAVEZ, J RHCA ER MAT 405-67-2662			/ /		9.34	9.34	1.00
			10/08/2026 CHAVEZ, J RHCA ER MAT 402-50-2662			/ /		37.35	37.35	1.00
			10/08/2026 CHERRY, C RHCA ER MAT 634-32-2662			/ /		17.82	17.82	1.00
			10/08/2026 CHERRY, C RHCA ER MAT 634-32-2662			/ /		17.81	17.81	1.00
			10/08/2026 COLE, G RHCA ER MATCH 402-50-2662			/ /		29.71	29.71	1.00
			10/08/2026 COLE, G RHCA ER MATCH 402-50-2662			/ /		5.57	5.57	1.00
			10/08/2026 CROM, N RHCA ER MATCH 634-32-2662			/ /		40.10	40.10	1.00
			10/08/2026 FAULKNER, N RHCA ER M 402-50-2662			/ /		7.11	7.11	1.00
			10/08/2026 FAULKNER, N RHCA ER M 402-50-2662			/ /		28.11	28.11	1.00
			10/08/2026 FLORES, P RHCA ER MAT 401-09-2662			/ /		57.13	57.13	1.00
			10/08/2026 GARCIA, C RHCA ER MAT 401-06-2662			/ /		24.54	24.54	1.00
			10/08/2026 GARCIA, C RHCA ER MAT 401-06-2662			/ /		27.82	27.82	1.00
			10/08/2026 GARCIA, E RHCA ER MAT 401-09-2662			/ /		.94	.94	1.00
			10/08/2026 GARCIA, E RHCA ER MAT 401-09-2662			/ /		2.73	2.73	1.00
			10/08/2026 GARCIA, E RHCA ER MAT 401-09-2662			/ /		30.38	30.38	1.00
			10/08/2026 GODFREY, J RHCA ER MA 401-07-2662			/ /		3.90	3.90	1.00
			10/08/2026 GODFREY, J RHCA ER MA 401-07-2662			/ /		35.14	35.14	1.00
			10/08/2026 GOMEZ ALVAREZ, H RHCA 401-09-2662			/ /		12.33	12.33	1.00
			10/08/2026 GOMEZ ALVAREZ, H RHCA 401-09-2662			/ /		21.72	21.72	1.00
			10/08/2026 GREGORY, J RHCA ER MA 402-50-2662			/ /		4.39	4.39	1.00
			10/08/2026 GREGORY, J RHCA ER MA 402-50-2662			/ /		29.29	29.29	1.00
			10/08/2026 GUTIERREZ, L RHCA ER 401-09-2662			/ /		11.95	11.95	1.00
			10/08/2026 GUTIERREZ, L RHCA ER 401-09-2662			/ /		18.42	18.42	1.00
			10/08/2026 HAYES, K RHCA ER MATC 401-08-2662			/ /		29.69	29.69	1.00
			10/08/2026 HAYES, K RHCA ER MATC 401-08-2662			/ /		4.24	4.24	1.00
			10/08/2026 HERNANDEZ, J RHCA ER 401-09-2662			/ /		3.70	3.70	1.00
			10/08/2026 HERNANDEZ, J RHCA ER 401-09-2662			/ /		26.11	26.11	1.00
			10/08/2026 HERNANDEZ, J RHCA ER 401-09-2662			/ /		.32	.32	1.00
			10/08/2026 HOLLY, J RHCA ER MATC 401-07-2662			/ /		.67	.67	1.00
			10/08/2026 HOLLY, J RHCA ER MATC 401-07-2662			/ /		34.93	34.93	1.00
			10/08/2026 HUSTON, M RHCA ER MAT 401-06-2662			/ /		58.91	58.91	1.00
			10/08/2026 JONES, S RHCA ER MATC 401-00-2662			/ /		20.23	20.23	1.00
			10/08/2026 KEE, C RHCA ER MATCH 401-08-2662			/ /		28.86	28.86	1.00
			10/08/2026 LOVE, P RHCA ER MATCH 401-01-2662			/ /		66.27	66.27	1.00
			10/08/2026 LUCERO, A RHCA ER MAT 402-50-2662			/ /		22.22	22.22	1.00
			10/08/2026 LUCERO, A RHCA ER MAT 405-67-2662			/ /		3.75	3.75	1.00
			10/08/2026 LUCERO, A RHCA ER MAT 402-50-2662			/ /		8.12	8.12	1.00
			10/08/2026 LUCERO, R RHCA ER MAT 401-09-2662			/ /		47.87	47.87	1.00
			10/08/2026 LUNSFORD, K RHCA ER M 634-32-2662			/ /		9.47	9.47	1.00
			10/08/2026 LUNSFORD, K RHCA ER M 634-32-2662			/ /		28.42	28.42	1.00
			10/08/2026 MCILRATH, N RHCA ER M 401-09-2662			/ /		22.73	22.73	1.00
			10/08/2026 MCILRATH, N RHCA ER M 401-09-2662			/ /		7.40	7.40	1.00
			10/08/2026 MIRANDA, D RHCA ER MA 401-01-2662			/ /		7.25	7.25	1.00
			10/08/2026 MIRANDA, D RHCA ER MA 401-01-2662			/ /		28.99	28.99	1.00
			10/08/2026 MONTENEGRO, E RHCA ER 401-06-2662			/ /		50.06	50.06	1.00
			10/08/2026 MONTENEGRO, E RHCA ER 401-06-2662			/ /		7.56	7.56	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			10/08/2026 MONTOYA, A RHCA ER MA 401-09-2662			/ /		31.00	31.00	1.00
			10/08/2026 MONTOYA, A RHCA ER MA 401-09-2662			/ /		.27	.27	1.00
			10/08/2026 MONTOYA, E RHCA ER MA 402-50-2662			/ /		23.31	23.31	1.00
			10/08/2026 MONTOYA, E RHCA ER MA 405-67-2662			/ /		3.93	3.93	1.00
			10/08/2026 MONTOYA, E RHCA ER MA 402-50-2662			/ /		4.81	4.81	1.00
			10/08/2026 MORA, N RHCA ER MATCH 401-06-2662			/ /		30.06	30.06	1.00
			10/08/2026 MORA, N RHCA ER MATCH 401-06-2662			/ /		.97	.97	1.00
			10/08/2026 MURATI, P RHCA ER MAT 401-09-2662			/ /		5.56	5.56	1.00
			10/08/2026 MURATI, P RHCA ER MAT 401-09-2662			/ /		25.84	25.84	1.00
			10/08/2026 MURATI, P RHCA ER MAT 401-09-2662			/ /		.69	.69	1.00
			10/08/2026 NEELEY, J RHCA ER MAT 401-06-2662			/ /		5.64	5.64	1.00
			10/08/2026 NEELEY, J RHCA ER MAT 401-06-2662			/ /		30.48	30.48	1.00
			10/08/2026 NEELEY, W RHCA ER MAT 405-67-2662			/ /		11.77	11.77	1.00
			10/08/2026 NEELEY, W RHCA ER MAT 402-50-2662			/ /		47.10	47.10	1.00
			10/08/2026 NIEVES, S RHCA ER MAT 401-09-2662			/ /		27.47	27.47	1.00
			10/08/2026 NIEVES, S RHCA ER MAT 401-09-2662			/ /		3.64	3.64	1.00
			10/08/2026 PENA, J RHCA ER MATCH 401-95-2662			/ /		74.22	74.22	1.00
			10/08/2026 REED, J RHCA ER MATCH 405-67-2662			/ /		7.32	7.32	1.00
			10/08/2026 REED, J RHCA ER MATCH 401-02-2662			/ /		25.22	25.22	1.00
			10/08/2026 RODRIGUEZ, C RHCA ER 401-07-2662			/ /		58.46	58.46	1.00
			10/08/2026 RUIZ, C RHCA ER MATCH 401-06-2662			/ /		.53	.53	1.00
			10/08/2026 RUIZ, C RHCA ER MATCH 401-06-2662			/ /		27.47	27.47	1.00
			10/08/2026 SCHMIDT, J RHCA ER MA 401-09-2662			/ /		3.94	3.94	1.00
			10/08/2026 SCHMIDT, J RHCA ER MA 401-09-2662			/ /		28.14	28.14	1.00
			10/08/2026 SCHMIDT, J RHCA ER MA 401-09-2662			/ /		1.97	1.97	1.00
			10/08/2026 SEGURA LUCERO, S RHCA 509-38-2662			/ /		47.87	47.87	1.00
			10/08/2026 SEGURA, V RHCA ER MAT 508-39-2662			/ /		3.94	3.94	1.00
			10/08/2026 SEGURA, V RHCA ER MAT 508-39-2662			/ /		35.49	35.49	1.00
			10/08/2026 SHETTER, R RHCA ER MA 402-50-2662			/ /		3.00	3.00	1.00
			10/08/2026 SHETTER, R RHCA ER MA 402-50-2662			/ /		45.04	45.04	1.00
			10/08/2026 SMITH, S RHCA ER MATC 402-50-2662			/ /		4.75	4.75	1.00
			10/08/2026 SMITH, S RHCA ER MATC 402-50-2662			/ /		31.68	31.68	1.00
			10/08/2026 SOPKOWIAK, T RHCA ER 401-04-2662			/ /		58.46	58.46	1.00
			10/08/2026 SPENCER, B RHCA ER MA 401-08-2662			/ /		51.86	51.86	1.00
			10/08/2026 STANLEY, J RHCA ER MA 634-32-2662			/ /		3.67	3.67	1.00
			10/08/2026 STANLEY, J RHCA ER MA 634-32-2662			/ /		33.03	33.03	1.00
			10/08/2026 STEELE, C RHCA ER MAT 634-32-2662			/ /		4.01	4.01	1.00
			10/08/2026 STEELE, C RHCA ER MAT 634-32-2662			/ /		21.43	21.43	1.00
			10/08/2026 STEELE, C RHCA ER MAT 634-32-2662			/ /		5.36	5.36	1.00
			10/08/2026 STIRRUP, J RHCA ER MA 401-95-2662			/ /		54.62	54.62	1.00
			10/08/2026 STOUT-COLE, T RHCA ER 401-07-2662			/ /		27.52	27.52	1.00
			10/08/2026 THOMPSON, K RHCA ER M 401-08-2662			/ /		34.32	34.32	1.00
			10/08/2026 TORREZ, C RHCA ER MAT 634-32-2662			/ /		12.03	12.03	1.00
			10/08/2026 TORREZ, C RHCA ER MAT 634-32-2662			/ /		43.70	43.70	1.00
			10/08/2026 TURNER, J RHCA ER MAT 634-32-2662			/ /		29.04	29.04	1.00
			10/08/2026 VAUGHN, A RHCA ER MAT 401-01-2662			/ /		111.54	111.54	1.00
			10/08/2026 WALTERS, R RHCA ER MA 402-50-2662			/ /		2.47	2.47	1.00
			10/08/2026 WALTERS, R RHCA ER MA 402-50-2662			/ /		30.52	30.52	1.00
			10/08/2026 WHITEHEAD, A RHCA ER 401-04-2662			/ /		61.54	61.54	1.00
			10/08/2026 WHITNEY, E RHCA ER MA 634-32-2662			/ /		32.67	32.67	1.00
			10/08/2026 WHITNEY, K RHCA ER MA 401-01-2662			/ /		50.99	50.99	1.00
			10/08/2026 WILLIAMS, R RHCA ER M 629-03-2662			/ /		65.46	65.46	1.00
			10/08/2026 WOMACK, V RHCA ER MAT 401-06-2662			/ /		56.32	56.32	1.00
			10/08/2026 WYATT, R RHCA ER MATC 401-09-2662			/ /		22.03	22.03	1.00
			10/08/2026 WYATT, R RHCA ER MATC 401-09-2662			/ /		1.42	1.42	1.00
			10/08/2026 WYATT, R RHCA ER MATC 401-09-2662			/ /		7.21	7.21	1.00
			10/08/2026 YAW, L RHCA ER MATCH 634-32-2662			/ /		6.23	6.23	1.00
			10/08/2026 YAW, L RHCA ER MATCH 634-32-2662			/ /		31.66	31.66	1.00
			10/08/2026 ZEPEDA, C RHCA ER MAT 401-04-2662			/ /		23.71	23.71	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			10/08/2026 ZEPEDA, C RHCA ER MAT	401-04-2662		/ /		4.18	4.18	1.00
			10/08/2026 ZEPEDA, M RHCA ER MAT	401-01-2662		/ /		47.87	47.87	1.00
			10/08/2026 SEGURA, V RHCA EE	508-39-2002		/ /		1.97	1.97	1.00
			10/08/2026 SEGURA, V RHCA EE	508-39-2002		/ /		17.75	17.75	1.00
			FINANCE/PAYROLL							
			INVOICE # 10/08/2026 REGULAR							
			PD; 10/08/2026							
			10/08/2026 COLE, G RHCA EE	402-50-2002		/ /		14.85	14.85	1.00
									14.85	1.00

PROPERTY ASSESSMENTS	546.09	FACILITIES MANAGEMENT	237.63	DISPATCH	704.01
DETENTION	680.80	OFFICE OF COUNTY CLERK	275.02	EMERGENCY MGMT SERVICE	185.58
REAPPRAISAL FUND	35.88	FINANCE DEPARTMENT	331.55	ROAD	590.32
LANDFILL	65.05	DWI	109.67	TREASURERS	240.93
LAW ENFORCEMENT	223.46	COMMISSIONERS	30.35	ADMINISTRATION	469.36
DWI DISTRIBUTION FUND	71.81				

03 R135703	MORNING STAR SPORTS LLC	GILDAN COTTON TEE-SMALL	410-74-2116	70709	10/20/2026	73824	66.00	33.00	2.00
442.17		GILDAN COTTON TEE-MEDIUM	410-74-2116		/ /	73824	132.00	33.00	4.00
10/23/2026		LONG SLEEVE-SMALL	410-74-2116		/ /	73824	70.00	35.00	2.00
		LONG SLEEVE-MEDIUM	410-74-2116		/ /	73824	140.00	35.00	4.00
		TAX ON LABOR	410-74-2116		/ /	73824	34.17	34.17	1.00
		FIRE/EMS CABALLO FD							
		INVOICE # 70709							
		INVOICE DATE: 10/05/2026							

WINSTON 442.17

03 O135704	JORNADA CONSERVATION AND	CWPP UPDATE-PROFESSIONAL SERV.	500-45-2106	162	10/20/2026	73903	7500.00	7500.00	1.00
7500.00		AGREEMENT WITH JORNADA RC&D				73903			
10/23/2026		FIRE/EMS ADMINISTRATION				73903			
		INVOICE # 162				73903			
		INVOICE DATE: 10/14/2026				73903			

FIRE ADMINISTRATOR 7500.00

03 R135705	KIRIKOS FAMILY FUNERAL HOME INC	CREMATION SERVICES	406-70-2668	10202026-01	10/20/2026		4000.00	4000.00	1.00
4000.00		INDIGENT							
10/23/2026		B2026-09/B2026-10/B2026-11							
		B2026-12							
		INVOICE DATE: 10/07/2026							

COUNTY INDIGENT CLAIMS 4000.00

03 O135706	VERIZON WIRELESS SERVICES	PHONES @ CABALLO FD	413-80-2221	6154322761	10/20/2026		38.72	38.72	1.00
562.12		PHONES @ LAS PALOMAS FD	633-44-2221		/ /		40.01	40.01	1.00
10/23/2026		FIRE/EMS							
		SERVICE: 08/26-09/25 2026							
		ACCOUNT # 507280602-00001							
		INVOICE # 6154322761							
		INVOICE DATE: 09/26/2026							
		PHONES @ SCRDA	634-32-2221	6155517051	10/22/2026		126.93	126.93	1.00
		SERVICE: SEPT 11- OCT 10 2026							
		ACCOUNT # 642079851-00001							
		INVOICE # 6155517051							
		INVOICE DATE: 10/10/2026							
		COUNTY MANAGER CELL AND TABLET	401-01-2221	6155560728	10/22/2026		82.32	82.32	1.00
		ADMINISTRATION							
		SERVICE: SEPT 11 -OCT 10 2026							
		ACCOUNT # 942019852-00003							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE # 6155560728 INVOICE DATE: 10/10/2026 PHONES @ CLERKS OFFICE SERVICE: SEPT 10 - OCT 9 2026 ACCOUNT # 870073442-00001 INVOICE # 6155442405 INVOICE DATE: 10/09/2026	401-04-2221	6155442405	10/22/2026		144.09	144.09	1.00
			PHONES @ DWI PROGRAM	508-39-2221	6155560727	10/22/2026		38.74	38.74	1.00
			PHONES @ DETENTION (FLORES) SERVICE: SEPT 11 -OCT 10 2026 ACCOUNT # 942019852-00001 INVOICE # 6155560727 INVOICE DATE: 10/10/2026	401-09-2221		/ /		38.74	38.74	1.00
			PHONES @ COMMISSION ADMINISTRATION ACCOUNT # 342831308-00001 INVOICE # 6155480419 SERVICE: SEPT 11 - OCT 10 2026 INVOICE DATE: 10/10/2026	401-00-2221	6155480419	10/22/2026		52.57	52.57	1.00

CABALLO FIRE	38.72	LAS PALOMAS EMS	40.01	DISPATCH	126.93		
ADMINISTRATION	82.32	OFFICE OF COUNTY CLERK	144.09	DWI	38.74		
DETENTION	38.74	COMMISSIONERS	52.57				

03 R135707 191.88 10/23/2026	SIERRA ELECTRIC CO-OP, INC.	ELECTRIC @ CUCHILLO FD FIRE/EMS SERVICE: SEPTEMBER 2026 ACCOUNT # 647000 INVOICE DATE: 10/02/2026	411-78-2552	10202026-02	10/20/2026		95.61	95.61	1.00
		ELECTRIC @ HILLSOBORO WASTE ROAD/LANDFILL SERVICE: SEPTEMBER 2026 ACCOUNT # 63801 INVOICE DATE: 10/02/2026	405-67-2552	10202026-03	10/20/2026		44.17	44.17	1.00
		ELECTRIC @ SC TRANSFER STATION ROAD/LANDFILL SERVICE: SEPTEMBER 2026 ACCOUNT # 31101 INVOICE DATE: 10/02/2026	405-67-2552	10202026-04	10/20/2026		52.10	52.10	1.00

MONTICELLO FIRE	95.61	LANDFILL	96.27

03 R135708 142.52 10/23/2026	NEW MEXICO GAS COMPANY	GAS @ ARREY TS HWY 187 UNIT ARRE ROAD/LANDFILL SERVICE: SEPTEMBER 2026 ACCOUNT # 044643001-0481084-0 INVOICE DATE: 10/07/2026	405-67-2552	10202026-05	10/20/2026		36.86	36.86	1.00
		GAS @ FAIR BARN 2953 S.BROADWAY FACILITIES ACCOUNT # 044272212-1345021-3 SERVICE: SEPTEMBER 2026 INVOICE DATE: 10/09/2026	401-02-2552	10222026-01	10/22/2026		34.72	34.72	1.00
		GAS @ 2501 S. BROADWAY ST. FACILITIES SERVICE: SEPTEMBER 2026 ACCOUNT # 044213314-0477240-6 INVOICE DATE: 10/12/2026	401-02-2552	10222026-02	10/22/2026		36.90	36.90	1.00
		GAS @ FAIR BARN 1321 HYDE AVE FACILITIES	401-02-2552	10222026-03	10/22/2026		34.04	34.04	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SERVICE: SEPTEMBER 2026							
			ACCOUNT # 044272212-0477376-6							
			INVOICE DATE: 10/09/2026							
LANDFILL	36.86	FACILITIES MANAGEMENT	105.66							
03 O135709		WAGNER EQUIPMENT COMPANY, INC.	OPEN PO PARTS	402-50-2330	P12C0531766	10/20/2026	73546	887.81	887.81	1.00
887.81			ROAD/FLEET							
10/23/2026			CUSTOMER # 79227							
			INVOICE # P12C0531766							
			INVOICE DATE: 10/06/2026							
ROAD	887.81									
03 R135710		BARTOO SAND & GRAVEL, INC.	RIP RAP ROCK	416-51-3014	M61474	10/20/2026	73730	44200.00	52.00	850.00
112398.50			12% PRICE INCREASE PER CONTRACT	416-51-3014		/ /	73730	5304.00	5304.00	1.00
10/23/2026			TAX @ 6.6875%	416-51-3014		/ /	73730	3310.58	3310.58	1.00
			ROAD							
			INVOICE # M61474							
			INVOICE DATE: 10/15/2026							
			BASE COURSE	417-52-3014	M61473	10/20/2026	73731	20997.20	14.00	1499.80
			12% INCREASE PER CONTRACT	417-52-3014		/ /	73731	2519.66	2519.66	1.00
			TAX @ 6.6875%	417-52-3014		/ /	73731	1572.69	1572.69	1.00
			ROAD				73731			
			INVOICE # M61473				73731			
			INVOICE DATE: 10/15/2026							
			BASE COURSE	418-53-3014	M61475	10/22/2026	73732	28868.00	14.00	2062.00
			12% INCREASE PER CONTRACT	418-53-3014		/ /	73732	3464.16	3464.16	1.00
			TAX @ 6.6875%	418-53-3014		/ /	73732	2162.21	2162.21	1.00
			ROAD				73732			
			INVOICE # M61475				73732			
			INVOICE DATE: 10/15/2026							
STATE SP AGREEMENTS	52814.58	STATE CAP AGREEMENTS	25089.55	STATE SB AGREEMENTS	34494.37					
03 O135711		O'REILLY AUTOMOTIVE STORES, INC	OPEN PO PARTS & MATERIALS	402-50-2330	2162-228614	10/20/2026	73544	463.16	463.16	1.00
546.13			ROAD/FLEET							
10/23/2026			ACCOUNT # 80397							
			INVOICE # 2162-228614							
			INVOICE DATE: 10/14/2026							
			OPEN PO PARTS & MATERIALS	402-50-2330	2162-229107	10/22/2026	73544	82.97	82.97	1.00
			ROAD/FLEET							
			ACCOUNT # 80397							
			INVOICE # 2162-229107							
			INVOICE DATE: 10/20/2026							
ROAD	546.13									
03 O135712		ITSQUEST, INC.	TEMP SERVICES - CLERK'S OFFICE	401-04-2106	612210	10/20/2026	73686	822.94	822.94	1.00
1530.38			CLERK							
10/23/2026			COMPANY ID # 7602074							
			INVOICE # 612210							
			INVOICE DATE: 10/14/2026							
			TEMP SERVICES - CLERK'S OFFICE	401-04-2106	612252	10/22/2026	73686	707.44	707.44	1.00
			CLERK							
			COMPANY # 7602074							
			INVOICE # 612252							
			INVOICE DATE: 10/21/2026							
OFFICE OF COUNTY CLERK	1530.38									

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R135713	10/23/2026	WALDRUM, RUANNA	WEB SERVICES FY26/27 ADMINISTRATION SERVICE 07/2026-09/2026 INVOICE # 0001896 INVOICE DATE: 10/12/2026	401-01-2333	1896	10/20/2026	73613 73613	1066.41	1066.41	1.00
ADMINISTRATION 1066.41										
03 R135714	10/23/2026	ENCHANTED TECHNOLOGY SOLUTIONS	ITEM NUMBER FZ-56BZ002BM PANASONIC CORP. OF AMERICA: WIN 11 PRO, INTEL CORE ULTRA 5 235H VPRO (UP TO 5.0GHZ), AMT, 14.0" WUXGA 1000NIT GLOVED MULTI TOUCH, 16GB, 512GB OPAL SSD, INTEL WI-FI 7, BLUETOOTH, 5G EM9291 (SUB6+C), COM SPLITTER, DUAL PASS (BIOS SELECTABLE), MIC AND INFARED 5MP WEBCAM, STANDARD BATTERY, TPM 2.0, EMISSIVE BACKLIT KEYBOARD,FLAT MSRP: $4,334.29 *NM STATE CONTRACT PRICE IS 10% OFF MSRP: $3,908.86	604-85-2021	INV-260154	10/20/2026	73881 73881 73881 73881 73881 73881 73881 73881 73881 73881 73881 73881 73881 73881 73881	3738.04	3738.04	1.00
			ITEM NUMBER FZ-SVCTCR3Y PANASONIC 3-YEAR TOUCHCARE COVERAGE FOR RUGGED DEVICES (FZ-56), TOUGHCARE COVERAGE INCLUDES ACCIDENTAL DAMAGE WARRANTY, NO SSD RETURN, AND FIELD ENGINEERING SERVICES AND SUPPORT. MSRP: $356.00 *AS PER STATE CONTRACT, NO DISCOUNT ON SERVICES. NEW MEXICO STATEWIDE PRICE AGREEMENT 10-00000-20-00048 SHERIFF INVOICE # INV-260154 INVOICE DATE: 10/12/2026	604-85-2021		/ /	73881 73881 73881 73881 73881 73881 73881 73881 73881 73881 73881 73881 73881 73881 73881	356.00	356.00	1.00
LAW ENFORCEMENT PROTEC 4094.04										
03 R135715	10/23/2026	EL PASO HEARING AID CENTER, INC	INMATE SERVICE: J. GATLIN INDIGENT SERVICE: 07/09/2026 INVOICE DATE: 10/19/2026	406-70-2873	10202026-06	10/20/2026		462.02	462.02	1.00
COUNTY INDIGENT CLAIMS 462.02										
03 O135716	10/23/2026	NM RETIREE HEALTH CARE AUTHORITY	SIERRA COUNTY'S SURPLUS CONTRIBU FOR THE REITREE HEALTH CARE FOR OCTOBER 2026 INVOICE DATE: 10/20/2026 FINANCE/PAYROLL	401-01-2662	10202026-07	10/20/2026		9447.23	9447.23	1.00
ADMINISTRATION 9447.23										
03 R135717		ODP BUSINESS SOLUTIONS, LLC	33 GAL TRASH BAGS	401-02-2225	485580698-00	10/20/2026	73902	208.60	20.86	10.00

CK# DATE Name	Description	Line Item	Invoice # DATE	PO #	Amount		
805.87	JUMBO TOILET PAPER	401-02-2225	/ /	73902	280.64	35.08	8.00
10/23/2026	PAPER TOWEL ROLLS	401-02-2225	/ /	73902	328.90	65.78	5.00
	DISCOUNT	401-02-2225	/ /	73902	12.27-	12.27-	1.00
	FACILITY						
	INVOICE # 485580698-001						
	INVOICE DATE: 10/20/2026						
FACILITIES MANAGEMENT 805.87							
03 0135718 XEROX CORPORATION	MONTHLY BASE CHARGE	401-08-2898	26219026 10/20/2026	73539	141.35	141.35	1.00
3067.69	MONTHLY METER USAGE	401-08-2222	/ /	73539	42.10	42.10	1.00
10/23/2026	SHERIFF						
	SUMMARY INVOICE # 702827013						
	SUMMARY CUSTOMER # 727495657						
	CUSTOMER # 722594934						
	INVOICE # 026219026						
	INVOICE DATE: 09/25/2026						
	SERVICE: AUGUST 2026						
	XEROX DRAWDOWN 26/27 FY LEASE	624-87-2898	26315332 10/20/2026	73618	122.50	122.50	1.00
	XEROX PRINTS 26/27FY DRAWDOWN	624-87-2222	/ /	73618	10.48	10.48	1.00
	CLERK						
	SUMMARY INVOICE # 702827013						
	SUMMARY CUSTOMER # 727495657						
	CUSTOMER # 726307051						
	INVOICE # 026315332						
	INVOICE DATE: 09/25/2026						
	SERVICE: AUGUST 2026						
	XEROX PRINTS 26/27FY DRAWDOWN	624-87-2222	26315331 10/20/2026	73618	.29	.29	1.00
	COMBINE LEASES - FOR METER CHARG						
	CLERK						
	SUMMARY INVOICE # 702827013						
	SUMMARY CUSTOMER # 727495657						
	CUSTOMER # 726307051						
	INVOICE # 026315331						
	INVOICE DATE: 09/25/2026						
	SERVICE: AUGUST 2026						
	LEASE/OPEN PO FY 27	401-09-2898	26219024 10/20/2026	73573	151.22	151.22	1.00
	PRINTING	401-09-2222	/ /	73573	105.56	105.56	1.00
	DETENTION BOOKING						
	SUMMARY INVOICE # 702827013						
	SUMMARY CUSTOMER # 727495657						
	CUSTOMER # 722396967						
	INVOICE # 026219024						
	INVOICE DATE: 09/25/2026						
	SERVICE: AUGUST 2026						
	XEROX LEASE OPEN PO FY 27	634-32-2898	26258538 10/20/2026	73572	130.22	130.22	1.00
	PRINTING XEROX	634-32-2222	/ /	73572	244.43	244.43	1.00
	SCRDA						
	SUMMARY INVOICE # 702827013						
	SUMMARY CUSTOMER # 727495657						
	CUSTOMER # 726307010						
	INVOICE # 026258538						
	INVOICE DATE: 09/25/2026						
	SERVICE: AUGUST 2026						
	XEROX LEASE OPEN PO FY 27	634-32-2898	26305604 10/22/2026	73572	141.35	141.35	1.00
	PRINTING XEROX	634-32-2222	/ /	73572	113.65	113.65	1.00
	SCRDA						
	SERVICE AUGUST 2026						
	SUMMARY INVOICE #702827013						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 726307010							
			INVOICE # 026305604							
			INVOICE DATE: 09/25/2026							
			LEASE/OPEN PO FY 27	401-09-2898	26219023	10/22/2026	73573	148.01	148.01	1.00
			PRINTING	401-09-2222		/ /	73573	48.37	48.37	1.00
			DETENTION							
			SERVICE: AUGUST 2026							
			SUMMARY INVOICE # 702827013							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 722396934							
			INVOICE # 026219023							
			INVOICE DATE: 09/25/2026							
			ANNUAL RENTAL	402-50-2898	26219025	10/22/2026	73637	161.80	161.80	1.00
			PAPER 10,000 X .045	402-50-2222		/ /	73637	62.12	62.12	1.00
			ROAD							
			SERVICE: AUGUST 2026							
			SUMMARY INVOICE # 702827013							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 722594926							
			INVOICE # 026219025							
			INVOICE DATE: 09/25/2026							
			DRAWDOWN XEROX LEASE OPEN PO	401-06-2898	26258539	10/22/2026	73614	171.17	171.17	1.00
			DRAWDOWN PRINTING COSTS OPEN PO	401-06-2222		/ /	73614	85.59	85.59	1.00
			ASSESSOR							
			SERVICE: AUGUST 2026							
			SUMMARY INVOICE # 702827013							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 726307044							
			INVOICE # 026258539							
			INVOICE DATE: 09/25/2026							
			XEROX PRINTS 26/27FY DRAWDOWN	624-87-2222	26315330	10/22/2026	73618	60.78	60.78	1.00
			CPC TERM LEASE COMBINED							
			SUMMARY INVOICE # 702827013							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 726307051							
			INVOICE # 026315330							
			INVOICE DATE: 09/25/2026							
			SERVICE: AUGUST 2026							
			LEASE AGREEMENT	401-07-2898	26219022	10/22/2026	73584	142.96	142.96	1.00
			PRINTING CHARGES	401-07-2222		/ /	73584	95.43	95.43	1.00
			TREASURER							
			SUMMARY INVOICE # 702827013							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 721050037							
			INVOICE # 026219022							
			INVOICE DATE: 09/25/2026							
			SERVICE: AUGUST 2026							
			XEROX DRAWDOWN 26/27 FY LEASE	624-87-2898	26258540	10/22/2026	73618	203.89	203.89	1.00
			XEROX PRINTS 26/27FY DRAWDOWN	624-87-2222		/ /	73618	144.86	144.86	1.00
			CLERK							
			SERVICE: AUGUST 2026							
			SUMMARY INVOICE # 702827013							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 726307051							
			INVOICE # 026258540							
			INVOICE DATE: 09/25/2026							
			ADMIN LEASE AGREEMENT FY 26/27	401-01-2898	26258537	10/22/2026	73648	156.88	156.88	1.00
			ADMIN PRINTING AND INK FEES	401-01-2222		/ /	73648	152.50	152.50	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ADMINISTRATION							
			SERVICE: AUGUST 2026							
			SUMMARY INVOICE # 702827013							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 726306996							
			INVOICE # 026258537							
			INVOICE DATE: 09/25/2026							
			XEROX LEASE DWI FY27	510-37-2898	26305603	10/22/2026	73623	161.80	161.80	1.00
			XEROX PRINTING FEES FY27	510-37-2222		/ /	73623	68.38	68.38	1.00
			DWI							
			SERVICE: AUGUST 2026							
			SUMMARY INVOICE # 702827013							
			SUMMARY CUSTOMER # 727495657							
			CUSTOMER # 720595941							
			INVOICE # 026305603							
			INVOICE DATE: 09/25/2026							

LAW ENFORCEMENT	183.45	RECORDING AND FILING	542.80	DETENTION	453.16			
DISPATCH	629.65	ROAD	223.92	PROPERTY ASSESSMENTS	256.76			
TREASURERS	238.39	ADMINISTRATION	309.38	DWI GRANT FUND	230.18			

03 R135719	T OR C HARDWARE INC.	DRAW DOWN 26/27	401-02-2550	189111/6	10/22/2026	73532	31.99	31.99	1.00
31.99		FACILITIES							
10/23/2026		ACCOUNT # 3082							
		INVOICE # 189111/6							
		INVOICE DATE: 10/20/2026							

FACILITIES MANAGEMENT 31.99

03 R135720	CITY OF TRUTH OR CONSEQUENCES	UTILITIES @ T OR C LANDFILL	405-67-2080	10202026-04	10/22/2026		1005.27	1005.27	1.00
1005.27		ROAD/LANDFILL							
10/23/2026		SERVICE: SEPTEMBER 2026							
		ACCOUNT # 5999-21777-00							
		INVOICE DATE: 10/15/2026							

LANDFILL 1005.27

03 R135721	CITY OF TRUTH OR CONSEQUENCES	UTILITIES @ COURTHOUSE	401-02-2552	10222026-05	10/22/2026		19.59	19.59	1.00
1325.33		ACCOUNT # 2008-09672-00							
10/23/2026		UTILITIES @ SC 201 E 4TH AVE	401-02-2552		/ /		660.94	660.94	1.00
		ACCOUNT # 2008-09799-00							
		UTILITIES @ SC DETENTION	401-02-2552		/ /		238.47	238.47	1.00
		ACCOUNT # 2008-09807-00							
		UTILITIES @ SC COURTHOUSE	401-02-2552		/ /		406.33	406.33	1.00
		ACCOUNT # 2008-12848-00							
		UTILITIES							
		SERVICE: 08/10/2026-09/09/2026							
		INVOICE DATE: 09/10/2026							

FACILITIES MANAGEMENT 1325.33

03 O135722	WINDSTREAM	INTERNET @ SCRDA	634-32-2221	10222026-06	10/22/2026		911.43	911.43	1.00
911.43		SERVICE: 10/04/2026-11/03/2026							
10/23/2026		ACCOUNT # 100290582							
		TELEPHONE # 575-894-7111							
		INVOICE DATE: 10/07/2026							

DISPATCH 911.43

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 O135723		REED'S TIRE	OPEN PO MISC,PARTS & MATERIALS	402-50-2443	17695	10/22/2026	73542	144.63	144.63	1.00
144.63			ROAD/FLEET							
10/23/2026			INVOICE # 17695							
			INVOICE DATE: 10/20/2026							
ROAD	144.63									
03 R135724		CUSTOM TRUCK ONE SOURCE, INC.	OPEN PO FOR TRASH TRUCK CONTRACT	405-67-2898	1251260	10/22/2026	73693	4545.19	4545.19	1.00
4545.19			ROAD/FLEET							
10/23/2026			CUSTOMER # 1251260							
			INVOICE # 8365028							
			INVOICE DATE: 10/08/2026							
LANDFILL	4545.19									
03 R135725		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADERS MONTHLY LEASE	402-50-2899	39215697	10/22/2026	73552	4097.91	4097.91	1.00
4097.91			ROAD/FLEET							
10/23/2026			CONTRACT # 001-70152297							
			MODEL/SERIAL # 150-15/EB401190							
			CUSTOMER # 2015601							
			STATEMENT # 39215697							
ROAD	4097.91									
03 O135726		WORKQUEST	MONTHLY RENTAL FEE	401-01-2898	SINV053712	10/22/2026	73602	15.25	15.25	1.00
45.75			ADMINISTRATION							
10/23/2026			CUSTOMER # S0688431							
			INVOICE # SINV05712							
			INVOICE DATE: 10/16/2026							
			MONTHLY RENTAL FEE	401-01-2898	SINV053725	10/22/2026	73602	15.25	15.25	1.00
			ADMINISTRATION							
			SERVICE: AUGUST 2026							
			CUSTOMER # S0688431							
			INVOICE # SINV053725							
			INVOICE DATE: 10/19/2026							
			MONTHLY RENTAL FEE	401-01-2898	SINV053804	10/22/2026	73602	15.25	15.25	1.00
			ADMINISTRATION							
			CUSTOMER # S0688431							
			INVOICE # SINV053804							
			INVOICE DATE: 10/20/2026							
			SERVICE: SEPTEMBER 2026							
ADMINISTRATION	45.75									
03 R135727		ABC CONCRETE MFG CO INC.	BLM STYLE CATTLE GUARD 12'	417-52-3014	13723	10/22/2026	73849	18600.00	6200.00	3.00
46555.00			FREIGHT DELIVERY	417-52-3014		/ /	73849	2000.00	2000.00	1.00
10/23/2026			ROAD							
			INVOICE # 13723							
			INVOICE DATE: 10/152026							
			BLM STYLE CATTLE GUARD 16'	418-53-3014	13724	10/22/2026	73850	23955.00	7985.00	3.00
			FREIGHT DELIVERY	418-53-3014		/ /	73850	2000.00	2000.00	1.00
			ROAD							
			INVOICE # 13724							
			INVOICE DATE: 10/15/2026							
STATE CAP AGREEMENTS	20600.00	STATE SB AGREEMENTS	25955.00							
03 O135728		GREGORY J. APODACA	ECONOMY INN	401-09-2108	10222026-07	10/22/2026	73911	75.00	75.00	1.00
103.03			GORDITA ADOVADA PLATE	401-09-2110		/ /	73911	13.25	13.25	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
	10/23/2026		DR. PEPPER	401-09-2110		/ /	73911	2.00	2.00	1.00
			TAX	401-09-2110		/ /	73911	1.12	1.12	1.00
			HUEVOS RANCHEROS	401-09-2110		/ /	73911	10.84	10.84	1.00
			TAX	401-09-2110		/ /	73911	.82	.82	1.00
			DETENTION							
			INVOICE DATE: 10/16/2026							
DETENTION	103.03									
03 R135729		PAMELA MURATI	ECONOMY INN	401-09-2108	10222026-08	10/22/2026	73912	75.00	75.00	1.00
	99.06		BURRITO PLATE, SHRED BEEF, SMOTH	401-09-2110		/ /	73912	12.75	12.75	1.00
	10/23/2026		TAX	401-09-2110		/ /	73912	.89	.89	1.00
			EGG BREAKFAST	401-09-2110		/ /	73912	9.69	9.69	1.00
			TAX	401-09-2110		/ /	73912	.73	.73	1.00
			DETENTION							
			INVOICE DATE: 10/16/2026							
DETENTION	99.06									
03 R135730		LUNA COUNTY DETENTION CENTER	PRISONER TRANSPORTATION	605-86-2889	SM912026	10/22/2026		5754.50	5754.50	1.00
	127421.50		DETENTION							
	10/23/2026		SERVICE: SEPTEMBER 2026							
			INVOICE # SM912026							
			INVOICE DATE: 10/02/2026							
			PRISONER HOUSING 50 BEDS	605-86-2889	S062026	10/22/2026		121667.00	121667.00	1.00
			DETENTION							
			INVOICE # S062026							
			INVOICE DATE: 10/07/2026							
CORRECTION FEES	127421.50									
03 O135731		UNIVERSITY OF NEW MEXICO	OMI INDIGENT BODY STORAGE	406-70-2668	S7095139	10/22/2026	73913	122.00	122.00	1.00
	122.00		INDIGENT				73913			
	10/23/2026		KING, GRANVILLE							
			OMI#2026-03967							
			INVOICE # S7095139							
			INVOICE DATE: 10/22/2026							
COUNTY INDIGENT CLAIMS	122.00									
03 O135732		UNIVERSITY OF NEW MEXICO	OMI INDIGENT BODY STORAGE	406-70-2668	S7095137	10/22/2026	73913	915.00	915.00	1.00
	915.00		INDIGENT							
	10/23/2026		DEBRA DEVAULT							
			OMI# 2026-03725							
			INVOICE # S7095137							
			INVOICE DATE: 10/22/2026							
COUNTY INDIGENT CLAIMS	915.00									
03 R135733		GLOBE LIFE & ACCIDENT INSURANCE	GLOBE LF ARMIJO, COR 10082026	401-04-2002	10222026-08	10/22/2026		8.00	1.00	8.00
	266.00		GLOBE LF ATWELL, TRA 10082026	629-03-2002		/ /		22.00	1.00	22.00
	10/23/2026		GLOBE LF CARSON, ELI 10082026	402-50-2002		/ /		36.00	1.00	36.00
			GLOBE LF JOSEPHINE H 10082026	401-07-2002		/ /		82.00	1.00	82.00
			GLOBE LF KEE, CASSID 10082026	401-08-2002		/ /		20.00	1.00	20.00
			GLOBE LF MONTENEGRO, 10082026	401-06-2002		/ /		25.92	1.00	25.92
			GLOBE LF MONTENEGRO, 10082026	422-66-2002		/ /		6.08	1.00	6.08
			GLOBE LF TORREZ, CAN 10082026	634-32-2002		/ /		14.00	1.00	14.00
			GLOBE LF WALTERS, RO 10082026	402-50-2002		/ /		12.00	1.00	12.00
			GLOBE LF YAW, LAKEN 10082026	634-32-2002		/ /		18.00	1.00	18.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			GLOBE LF ZAVALA, ZAC 10082026	401-08-2002		/ /		22.00	1.00	22.00
			FINANCE/PAYROLL							
			INVOICE DATE: 10/22/2026							
			GROUP # 165							

OFFICE OF COUNTY CLERK	8.00	EMERGENCY MGMT SERVICE	22.00	ROAD	48.00
TREASURERS	82.00	LAW ENFORCEMENT	42.00	PROPERTY ASSESSMENTS	25.92
REAPPRAISAL FUND	6.08	DISPATCH	32.00		

03 R135734	SIERRA VALLEY CONTRACTORS, LLC	500 FT BELOW 187	627-26-2339	1407	10/22/2026	73869	7749.51	7749.51	1.00
7749.51		TRUJILLO CANYON - EMERGENCY				73869			
10/23/2026		SEPTEMBER 2026 FLOOD EVENT				73869			
		FLOOD DEPARTMENT							
		INVOICE # 1407							
		INVOICE DATE: 10/06/2026							

FLOOD DAMAGE REPAIR 7749.51

03 R135735	DICK LANFORD	FLOOD REPAIRS/CONSTR	627-26-2339	1197	10/22/2026	73874	17518.95	17518.95	1.00
20494.10		SIBELY ARROYO				73874			
10/23/2026		*SEPTEMBER 2026 FLOOD EVENT*				73874			
		FLOOD DEPARTMENT							
		INVOICE # 1197							
		INVOICE DATE: 10/15/2026							
		ANIMAS CREEK - EMERGENCY	627-26-2339	1196	10/22/2026	73860	2975.15	2975.15	1.00
		SEPTEMBER 2026 FLOOD EVENT				73860			
		FLOOD DEPARTMENT							
		INVOICE DATE: 1196							
		INVOICE DATE: 10/15/2026							

FLOOD DAMAGE REPAIR 20494.10

03 R135736	WEX BANK	15.34 UNITS OF DIESEL/UNLEADED	401-01-2441	115515734	10/23/2026	73611	69.01	69.01	1.00
32289.97		ADMINISTRATION - R. SHETTER				73611			
10/23/2026		9.91 UNITS OF DIESEL/UNLEADED	409-77-2441		/ /	73588	50.00	50.00	1.00
		FIRE/EMS AVFD							
		15.88 UNITS OF DIESEL/UNLEADED	411-78-2441		/ /	73595	100.00	100.00	1.00
		FIRE/EMS MONTICELLO				73595			
		212.38 UNITS OF DIESEL/UNLEADED	413-80-2441		/ /	73590	798.48	798.48	1.00
		FIRE/EMS CABALLO FD							
		94.78 UNITS OF DIESEL/UNLEADED	414-83-2441		/ /	73591	460.73	460.73	1.00
		FIRE/EMS LAS PALOMAS FD							
		OPEN PO FOR DRAWDOWN FY'27				73592			
		109.08 UNITS OF DIESEL/UNLEADED	633-44-2441		/ /	73592	587.36	587.36	1.00
		FIRE/EMS LAS PALOMAS EMS							
		357.64 UNITS OF DIESEL/UNLEADED	401-09-2441		/ /	73574	2710.58	2710.58	1.00
		DETENTION							
		207.05 UNITS OF DIESEL/UNLEADED	426-45-2441		/ /	73606	888.37	888.37	1.00
		FIRE/EMS ADMINISTRATION							
		2274.197 UNITS OF DIESEL/UNLEADE	401-08-2441		/ /	73526	9899.19	9899.19	1.00
		SHERIFF							
		74.433 UNITS OF DIESEL/UNLEADED	405-67-2441		/ /	73554	392.02	392.02	1.00
		LANDFILL				73554			
		16.89 UNITS OF DIESEL/UNLEADED	634-32-2441		/ /	73537	75.67	75.67	1.00
		SCRDA							
		2839.47 UNITS OF DIESEL/UNLEADED	402-50-2441		/ /	73553	15718.40	15718.40	1.00
		ROAD							
		82.80 UNITS OF DIESEL/UNLEADED	401-02-2441		/ /	73517	540.16	540.16	1.00
		FACILITY							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			SERVICE: SEPTEMBER 2026 ACCOUNT # 0496-00-332808-5 INVOICE # 115515734 INVOICE DATE: 09/30/2026							
ADMINISTRATION	69.01	ARREY/DERRY FIRE	50.00	MONTICELLO FIRE	100.00					
CABALLO FIRE	798.48	LAS PALOMAS FIRE	460.73	LAS PALOMAS EMS	587.36					
DETENTION	2710.58	FIRE ADMINISTRATOR	888.37	LAW ENFORCEMENT	9899.19					
LANDFILL	392.02	DISPATCH	75.67	ROAD	15718.40					
FACILITIES MANAGEMENT	540.16									
03 O135737 228.35 10/30/2026		T OR C HARDWARE INC.	OPEN PO PARTS AND MATERIALS ROAD/FLEET CUSTOMER # 3082 INVOICE # 189122/6 INVOICE DATE: 10/20/2026	402-50-2891	189122/6	10/28/2026	73543	22.77	22.77	1.00
			OPEN PO PARTS AND MATERIALS ROAD/FLEET CUSTOMER # 3082 INVOICE # 189123/6 INVOICE DATE: 10/20/2026	402-50-2891	189123/6	10/28/2026	73543	149.00	149.00	1.00
			OPEN PO PARTS AND MATERIALS ROAD/FLEET CUSTOMER # 3082 INVOICE # 189105/6 INVOICE DATE: 10/19/2026	402-50-2891	189105/6	10/28/2026	73543	16.49	16.49	1.00
			OPEN PO PARTS AND MATERIALS ROAD/FLEET CUSTOMER # 3082 INVOICE # 189187/6 INVOICE DTE: 10/26/2026	402-50-2891	189187/6	10/29/2026	73543	23.98	23.98	1.00
			OPEN PO PARTS AND MATERIALS ROAD/FLEET CUSTOMER # 3082 INVOICE # 189186/6 INVOICE DATE: 10/26/2026	402-50-2891	189186/6	10/29/2026	73543	16.11	16.11	1.00
ROAD	228.35									
03 O135738 437.85 10/30/2026		DATA FACTS INC	OPEN PO FOR DRAW DOWN ADMINISTRATION/HUMAN RESOURCES ACCOUNT # SIERRA INVOICE # R0223015 INVOICE DATE: 10/02/2026	401-01-2771	R0223015	10/28/2026	73560	437.85	437.85	1.00
ADMINISTRATION	437.85									
03 O135739 126.70 10/30/2026		NEW MEXICO GAS COMPANY	GAS @ 1712 N. DATE STREET FACILITY ACCOUNT # 116349442-1409593-3 INVOICE DATE: 10/19/2026	634-32-2552	10282026-01	10/28/2026		35.61	35.61	1.00
			GAS @ 857 VAN PATTEN AVE FACILITIES ACCOUNT # 044213314-1156524-2 INVOICE DATE: 10/14/2026	401-02-2552	10292026-03	10/29/2026		40.22	40.22	1.00
			GAS @ 1712 N. DATE STREET FACILITIES ACCOUNT # 044213314-0480033-1 INVOICE DATE: 10/19/2026	401-02-2552	10292026-04	10/29/2026		50.87	50.87	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
DISPATCH	35.61	FACILITIES MANAGEMENT	91.09							
03 R135740		ADP, INC.	PAYROLL SERVICES	401-95-3011	734210493	10/28/2026	73525	629.31	629.31	1.00
629.31			FINANCE/PAYROLL							
10/30/2026			CLENT # 3231952							
			ADVICE DEBIT # 734210493							
			ADVICE DEBIT DATE: 10/23/2026							
FINANCE DEPARTMENT	629.31									
03 O135741		JORNADA CONSERVATION AND	ANNUAL DUES FOR THE PERIOD OF	401-00-2112	10282026-02	10/28/2026	73922	100.00	100.00	1.00
100.00			JULY 2026 TO JUNE 2027				73922			
10/30/2026			RESOURCE CONSERVATION &				73922			
			DEVELOPMENT				73922			
			SIERRA COUNTY				73922			
			ADMINISTRATION							
			INVOICE DATE: 10/22/2026							
COMMISSIONERS	100.00									
03 O135742		WINDSTREAM	INTERNET @ CUCHILLO FS	411-78-2221	10282026-03	10/28/2026		79.44	79.44	1.00
374.08			FIRE/EMS 575-743-0239							
10/30/2026			ACCOUNT # 100847920							
			INVOICE DATE: 10/09/2026							
			INTERNET @ MONTICELLO FD	411-78-2221	10292026-06	10/29/2026		197.15	197.15	1.00
			FIRE/EMS 575-743-2146							
			ACCOUNT # 100245150							
			INVOICE DATE: 10/19/2026							
			SERVICE: 10/16/2026-11/15/2026							
			INTERNET @ WINSTON FD	410-74-2221	10292026-07	10/29/2026		97.49	97.49	1.00
			FIRE/EMS 575-743-0052							
			SERVICE: 10/16/2026-11/15/2026							
			ACCOUNT # 100244938							
			INVOICE DATE: 10/19/2026							
MONTICELLO FIRE	276.59	WINSTON	97.49							
03 O135743		WAGNER EQUIPMENT COMPANY, INC.	OPEN PO PARTS	402-50-2330	S12W0877077	10/28/2026	73546	2408.88	2408.88	1.00
2408.88			ROAD/FLEET							
10/30/2026			INVOICE # S12W0877077							
			INVOICE DATE: 10/19/2026							
ROAD	2408.88									
03 V135744		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADERS MONTHLY LEASE	402-50-2899	39222471	10/28/2026	73552	4531.70	4531.70	1.00
8863.81			ROAD/FLEET							
10/30/2026			CONTRACT # 001-70151647							
			MODEL/SERIAL # 150-15/EB401163							
			CUSTOMER # 2015601							
			STATEMENT # 39222471							
			MOTOR GRADERS MONTHLY LEASE	402-50-2899	39221024	10/28/2026	73552	4332.11	4332.11	1.00
			ROAD/FLEET							
			CONTRACT # 001-70156631							
			MODEL/SERIAL # 150-15/ENJ00134							
			CUSTOMER # 2015601							
			STATEMENT # 39221024							
			INVOICE DATE: 11/06/2026							
ROAD	8863.81									

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0135745	103.96	AMERICAN LINEN SUPPLY INC.	MATS,HAND TOWELS, ETC OPEN PO ROAD/FLEET ACCOUNT # 141436-00000 INVOICE # 1068047 INVOICE DATE: 10/14/2026	402-50-2106	1068047	10/28/2026	73636	51.98	51.98	1.00
			MATS,HAND TOWELS, ETC OPEN PO ROAD/FLEET ACCOUNT # 141436-00000 INVOICE DATE: 10/28/2026	402-50-2106	1071037	10/29/2026	73636	51.98	51.98	1.00
10/30/2026										
ROAD	103.96									
03 0135746	2823.71	ROLANDA J. WHITNEY	DRAW DOWN FY26/27		26-010		73518			
			ADMIN CLEANING SEVICES FY26/27	401-02-2106		/ /	73518	2064.71	2064.71	1.00
			SHERIFF OFFICE CLEANING FY26/27 FACILITIES INVOICE # 26-010 INVOICE DATE: 10/25/2026	401-02-2106		/ /	73518	759.00	759.00	1.00
10/30/2026										
FACILITIES MANAGEMENT	2823.71									
03 0135747	412.50	CENTURY EQUIPMENT RENTAL LLC	PARTS & MAINTENANCE ROAD/FLEET ACCOUNT # 973300 INVOICE # AW15759 INVOICE DATE: 10/23/2026	402-50-2330	AW15759	10/28/2026	73826	412.50	412.50	1.00
10/30/2026										
ROAD	412.50									
03 0135748	1283.18	RESOLVE CORP	PLATE 243-6652	402-50-2330	S682243	10/28/2026	73919	410.00	41.00	10.00
			PLATE 265-6722	402-50-2330		/ /	73919	290.00	29.00	10.00
			BOLT 285-6125	402-50-2330		/ /	73919	19.50	1.95	10.00
			WEAR STRIP	402-50-2330		/ /	73919	472.80	59.10	8.00
			TAXES ROAD/FLEET INVOICE # S682243 INVOICE DATE: 10/21/2026	402-50-2330		/ /	73919	90.88	90.88	1.00
10/30/2026										
ROAD	1283.18									
03 0135749	42799.01	BARTOO SAND & GRAVEL, INC.	PLACITAS - EMERGENCY SEPTEMBER 2026 FLOOD EVENT FLOOD INVOICE # M62298 INVOICE DATE: 09/10/2026	627-26-2339	M62298	10/29/2026	73872 73872	3707.39	3707.39	1.00
			PLACITAS - EMERGENCY FLOOD EVENT SEPTEMBER 2026 FLOOD INVOICE # M61455 INVOICE DATE: 09/11/2026	627-26-2339	M61455	10/29/2026	73872	2040.40	2040.40	1.00
			PLACITAS - EMERGENCY FLOOD EVENT SEPTEMBER 2026 FLOOD INVOICE # M61456 INVOICE DATE: 09/18/2026	627-26-2339	M61456	10/29/2026	73872	2400.47	2400.47	1.00
			PLACITAS - EMERGENCY SEPTEMBER 2026 FLOOD EVENT FLOOD	627-26-2339	M61457	10/29/2026	73872	2580.50	2580.50	1.00
10/30/2026										

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE # M61457							
			INVOICE DATE: 09/21/2026							
			STATE RD MM 15 - EMERGENCY	627-26-2339	M61447	10/29/2026	73873	5707.78	5707.78	1.00
			SEPTEMBER 2026 FLOOD EVENT				73873			
			FLOOD							
			INVOICE # M61447							
			INVOICE DATE: 09/23/2026							
			STATE RD MM 15 - EMERGENCY	627-26-2339	M61453	10/29/2026	73873	2507.16	2507.16	1.00
			SEPTEMBER 2026 FLOOD EVENT							
			FLOOD							
			INVOICE # M61453							
			INVOICE DATE: 09/24/2026							
			BASECOURSE	416-51-3014	M61494	10/29/2026	73917	14256.20	14256.20	1.00
			12% INCRESE PER CONTACT	416-51-3014		/ /	73917	1710.90	1710.90	1.00
			TAX	416-51-3014		/ /	73917	1067.80	1067.80	1.00
			ROAD							
			INVOICE # M61499							
			INVOICE DATE: 10/28/2026							
			BASECOURSE	417-52-3014	M61493	10/29/2026	73918	5707.80	14.00	407.70
			12% INCREASE PER CONTRACT	417-52-3014		/ /	73918	685.09	685.09	1.00
			TAX	417-52-3014		/ /	73918	427.52	427.52	1.00
			ROAD							
			INVOICE # M61493							
			INVOICE DATE: 10/28/2026							
FLOOD DAMAGE REPAIR	18943.70	STATE SP AGREEMENTS	17034.90	STATE CAP AGREEMENTS	6820.41					
03 0135750		DICK LANFORD	SIBLEY WATER VALVE LOCATION	627-26-2339	1199	10/29/2026	73908	18160.88	18160.88	1.00
38404.83			SEPTEMBER 2026 FLOOD EVENT				73908			
10/30/2026			FLOOD				73908			
			INVOICE # 1199				73908			
			INVOICE DATE: 10/22/2026							
			SIBLEY POWER LINE	627-26-2339	1198	10/29/2026	73900	20243.95	20243.95	1.00
			SEPTEMBER 2026 FLOOD EVENT				73900			
			FLOOD				73900			
			INVOICE # 1198				73900			
			INVOICE DATE: 10/21/2026							
FLOOD DAMAGE REPAIR	38404.83									
03 0135751		LONESTAR FREIGHTLINER GROUP, LL	OPEN PO PART & MATERIALS	402-50-2330	R200031451:0	10/29/2026	73548	631.42	631.42	1.00
631.42			ROAD/FLEET							
10/30/2026			CUSTOMER # 204478							
			INVOICE # R200031451:01							
			INVOICE DATE: 08/11/2026							
ROAD	631.42									
03 0135752		CITY OF TRUTH OR CONSEQUENCES	FLOOD COMMISSINER RENT 400 W 4TH	627-26-2781	10292026-01	10/29/2026		400.00	400.00	1.00
400.00			FLOOD COMMISSIONER							
10/30/2026			SERVICE: OCTOBER 2026							
			INVOICE DATE: 10/05/2026							
FLOOD DAMAGE REPAIR	400.00									
03 0135753		O'REILLY AUTOMOTIVE STORES, INC	OPEN PO PARTS & MATERIALS	402-50-2330	2162-2298288	10/29/2026	73544	55.14	55.14	1.00
55.14			ROAD/FLEET							
10/30/2026			CUSTOMER # 80397							
			INVOICE # 2162-2298288							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE DATE: 10/22/2026							
ROAD		55.14								
03 O135754		DAKOTA FENCE COMPANY	6FT 1.12# GREEN U-CHANNEL	416-51-3014	427260	10/29/2026	73914	1104.00	11.04	100.00
7186.20			18" X 24" SLOW CHILDREN SIGN	416-51-3014		/ /	73914	734.85	48.99	15.00
10/30/2026			18" X 24" SPEED LIMIT 25	416-51-3014		/ /	73914	674.85	44.99	15.00
			30" X 30" PEDESTRIAN SYMBOL	416-51-3014		/ /	73914	197.98	98.99	2.00
			24" X 48" SCHOOL SPEED LIMIT 15	416-51-3014		/ /	73914	281.98	140.99	2.00
			18" X24" SPEED LIMIT 15	416-51-3014		/ /	73914	674.85	44.99	15.00
			8FT 2# GREEN U-CHANNEL	416-51-3014		/ /	73914	1349.50	26.99	50.00
			3.5FT 2# GREEN U-CHANNEL	416-51-3014		/ /	73914	599.50	11.99	50.00
			5/16" X 2-1/2" BOLTS GRADE 5	416-51-3014		/ /	73914	99.00	.99	100.00
			5/16" NUT GRADE 5	416-51-3014		/ /	73914	99.00	.99	100.00
			5/16" NUT GRADE 5	416-51-3014		/ /	73914	97.02	.99	98.00
			5/16" X 2-1/2" BOLTS GRADE 5	416-51-3014		/ /	73914	97.02	.99	98.00
			NYLON WASHER 3/8" THIN RETAIL	416-51-3014		/ /	73914	194.04	.99	196.00
			5/16" FLAT WASHER GRADE 5	416-51-3014		/ /	73914	194.04	.99	196.00
			SHIPPING & HANDLING	416-51-3014		/ /	73914	788.57	788.57	1.00
			ROAD/FLEET				73914			
			INVOICE # 427260							
			CUSTOMER # 143814							
			INVOICE DATE: 10/20/2026							
STATE SP AGREEMENTS		7186.20								
03 O135755		MES SERVICE COMPANY, LLC	CREWBOSS WOMENS PANT 27/28	414-83-2116	IN2607572	10/29/2026	73453	625.00	625.00	1.00
5995.00			FIRE/EMS LAS PALOMAS FD							
10/30/2026			CUSTOMER # C57915							
			SALES ORDER # SO2318659							
			INVOICE # IN2607572							
			INVOICE DATE: 10/13/2026							
			FORCIBLE ENTRY RAM	411-78-3010	IN2614687	10/29/2026	73657	5370.00	2685.00	2.00
			FIRE/EMS MONTICELLO FD							
			CUSTOMER # C57915							
			SALES ORDER # SO2346120							
			INVOICE # IN2614687							
			INVOICE DATE: 10/23/2026							
LAS PALOMAS FIRE		625.00	MONTICELLO FIRE	5370.00						
03 V135756		BANK OF AMERICA	EMERCHANCY PO	401-01-4999	62609	10/29/2026	73829	235.25	235.25	1.00
16811.55			FLOODING IN SIERRA COUNTY				73829			
10/30/2026			FIRE/EMS				73829			
			INVOICE # 62609				73829			
			INVOICE DATE: 10/28/2026							
			MEALS 3 DAYS	634-32-2110	10292026-08	10/29/2026	73744	17.64	17.64	1.00
			MICHELLE ATWELL CARD ****4062				73744			
			STARLINK INTERNET SERVICES	411-78-2333	10292026-09	10/29/2026	73279	72.02	72.02	1.00
			STARLINK INTERNET SERVICES	411-78-2333		/ /	73279	12.98	12.98	1.00
			STARLINK INTERNET SERVICES	411-78-2333		/ /	73279	69.00	69.00	1.00
			3.3CU FT MINI FRIDGE	413-80-3010		/ /	73834	158.97	158.97	1.00
			CR2032 BATTERIES	413-80-2225		/ /	73834	49.38	24.69	2.00
			ELECTRIC STAPLER	413-80-2225		/ /	73834	196.95	39.39	5.00
			A23 BATTERIES	413-80-2225		/ /	73834	5.58	2.79	2.00
			HIGH BACK EXECUTIVE CHAIR	413-80-3010		/ /	73834	261.00	87.00	3.00
			10' SURGE PROTECTOR STRIP	413-80-3010		/ /	73834	149.95	29.99	5.00
			50' HEAVY DUTY POWER CORD	413-80-3010		/ /	73834	169.98	84.99	2.00
			100' HEAVY DUTY POWER CORD	413-80-3010		/ /	73834	313.98	156.99	2.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			62XL INK CARTRIDGES	413-80-2225		/ /	73834	105.15	35.05	3.00
			ST-C5000 INK MAINT BOX	413-80-2225		/ /	73834	89.97	29.99	3.00
			AA BATTERIES	413-80-2225		/ /	73834	223.96	55.99	4.00
			COPY PRINTER PAPER	413-80-2225		/ /	73834	129.57	43.19	3.00
			CABALLO FD				73834			
			GATORADE 12 PK	407-75-2225		/ /	73848	67.86	11.31	6.00
			GANG BOX, METAL	407-75-3010		/ /	73848	23.55	7.85	3.00
			20 AMP RECEPTACLE	407-75-3010		/ /	73848	19.14	6.38	3.00
			AAA BATTERIES	407-75-2225		/ /	73848	20.56	20.56	1.00
			NEEDLE NOSE PLIERS	407-75-3010		/ /	73848	59.99	59.99	1.00
			ALLEN WRENCH SET	407-75-3010		/ /	73848	37.99	37.99	1.00
			A19 LED LIGHT BULBS	407-75-2225		/ /	73848	9.69	9.69	1.00
			BUTYL FLEX SEALANT	407-75-2225		/ /	73848	85.17	85.17	1.00
			EPSON 502 INK	407-75-2225		/ /	73848	24.99	24.99	1.00
			EPSON 502 COLOR INK COMBO	407-75-2225		/ /	73848	52.53	52.53	1.00
			HILLSBORO FD				73848			
			SURGE PROTECTOR	407-75-3010		/ /	73848	250.92	83.64	3.00
			HALLIGAN BAR AND AXE SET	413-80-3010		/ /	73733	174.99	174.99	1.00
			AAA BATTERIES	413-80-2225		/ /	73834	113.98	56.99	2.00
			TRAVIS ATWELL ****1502				73834			
			OPEN PO FOR GOV DEALS	402-50-3010	10292026-10	10/29/2026	73790	2489.30	2489.30	1.00
			H-BRACE	405-67-3010		/ /	73325	1050.00	105.00	10.00
			12' GATES	405-67-3010		/ /	73325	348.00	174.00	2.00
			T-POSTS	405-67-3010		/ /	73325	998.00	4.99	200.00
			BARBWIRE	405-67-3010		/ /	73325	546.00	78.00	7.00
			STAYS 100 BUNDLE	405-67-3010		/ /	73325	300.00	150.00	2.00
			2 3/8 PIPE	405-67-3010		/ /	73325	89.70	17.94	5.00
			MONTHLY BILL FOR STARLINK	402-50-2333		/ /	73709	175.00	175.00	1.00
			EVERPURE FILTER	402-50-2225		/ /	73814	10.41	10.41	1.00
			LEATHER NOTEBOOK	402-50-2225		/ /	73814	29.18	14.59	2.00
			OMEYA LINED INSERTS	402-50-2225		/ /	73814	16.98	8.49	2.00
			24 INCH BROOM 2PK	402-50-3010		/ /	73814	51.17	51.17	1.00
			NOCO JUMP STARTER	402-50-3010		/ /	73814	1199.95	1199.95	1.00
			EV9612-22 FILTER	402-50-2225		/ /	73814	194.95	194.95	1.00
			ROAD DEPARTMENT ****5934							
			PER DIEM 2-24 HOUR PERIODS, ONE	401-08-2110	10292026-11	10/29/2026	73660	77.50	77.50	1.00
			LODGING TWO NIGHTS ISLETA RESORT	401-08-2108		/ /	73660	400.68	400.68	1.00
			SHERIFF DEPARTMENT ****9217				73660			
			NMSP DWI CHECK POINT	508-39-2225	10292026-12	10/29/2026	73810	120.83	120.83	1.00
			DWI ****2909							
			MEALS FOR DETENTION	401-09-2110	10292026-13	10/29/2026	73763	520.36	520.36	1.00
			DETENTION ****1769				73763			
			STARLINK MO SERVICES FOR DRAWDOW	401-05-2106	10292026-14	10/29/2026	73579	80.00	80.00	1.00
			ADMINISTRATION OFFICE ****9092							
			STEEL TOE BOOTS	402-50-2232	10292026-15	10/29/2026	73708	373.94	373.94	1.00
			STEEL TOE BOOTS	402-50-2232		/ /	73708	119.20	119.20	1.00
			TRAVEL ROAD ****9859							
			NOTARY FEE TO SECRETARY OF STATE	401-07-2115	10292026-16	10/29/2026	73835	30.00	30.00	1.00
			FOR TRACY STOUT-COLE				73835			
			CREDIT CARD PROCESSING FEE	401-07-2115		/ /	73835	1.95	1.95	1.00
			CINDY RODRIGUEZ ****7669							
			HOTEL NADINE CROM TRAINING	634-32-2108	10292026-17	10/29/2026	73806	384.72	384.72	1.00
			HOTEL ALANA BROWN TRAINING	634-32-2108		/ /	73806	384.72	384.72	1.00
			MEALS TRAINING	634-32-2110		/ /	73806	187.19	187.19	1.00
			HOTEL RUIDOSO NMAC M ATWELL	634-32-2108		/ /	73744	521.84	521.84	1.00
			MEALS 3 DAYS	634-32-2110		/ /	73744	133.85	133.85	1.00
			PLAUD MEMBERSHIP TRANSCRIPTION	634-32-2112		/ /	73697	29.99	29.99	1.00
			MEALS NADINE CROM TRAINING	634-32-2110		/ /	73806	45.00	45.00	1.00
			APPRECIATION PLAQUE FOR JAGGER	401-01-2222	10292026-19	10/29/2026	73857	179.99	179.99	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			COUNTY OF SIERRA ****0395							
			ZOOM WORKPLACE PRO ANNUAL	401-01-3011	10292026-20	10/29/2026	73858	173.30	173.30	1.00
			SEP 23,2026-SEP 22,2027				73858			
			AMBER VAUGHN ****1730							
			FR HIGH VIS COVERALL XX LARGE	414-83-3010	10302026-01	10/30/2026	73802	84.63	84.63	1.00
			FR HIGH VIS COVERALL 4X LARGE	414-83-3010		/ /	73802	86.08	86.08	1.00
			FR HIGH VIS COVERALL 3X LARGE	414-83-3010		/ /	73802	73.68	73.68	1.00
			FR HIGH VIS COVERALL LARGE	414-83-3010		/ /	73802	181.98	90.99	2.00
			FR HIGH VIS COVERALL SMALL	414-83-3010		/ /	73802	156.26	78.13	2.00
			FR HIGH VIS COVERALL X LARGE	414-83-3010		/ /	73802	360.20	90.05	4.00
			NILIGHT 12 INCH BAR	414-83-3010		/ /	73802	34.89	34.89	1.00
			3 GANG ROCKER SWITCH	414-83-3010		/ /	73802	13.99	13.99	1.00
			100FT 12 AWG WIRE	414-83-3010		/ /	73802	26.07	26.07	1.00
			6 KIT WIRNING HARNESS	414-83-3010		/ /	73802	31.98	15.99	2.00
			HEDIE COMBINED FUEL CAN	414-83-3010		/ /	73802	85.80	42.90	2.00
			NILIGHT 52 INCH BAR	414-83-3010		/ /	73802	279.38	139.69	2.00
			HIIGHT 32 INCH BAR	414-83-3010		/ /	73802	83.89	83.89	1.00
			100 PAIR EAR PLUGS	414-83-2225		/ /	73802	47.98	23.99	2.00
			12 PACK SAFETY GLASSES	414-83-2225		/ /	73802	52.18	26.09	2.00
			TOILET PAPER	414-83-2225		/ /	73802	53.38	26.69	2.00
			PAPER TOWELS	414-83-2225		/ /	73802	86.98	43.49	2.00
			SHIPPING/HANDLING	414-83-3010		/ /	73802	22.44	22.44	1.00
			STARLINK SERVICES ES-2 TRAVIS	426-45-2300		/ /	73585	55.00	55.00	1.00
			STARLINK SERVICES OES MINI-3	426-45-2300		/ /	73585	20.00	20.00	1.00
			STARLINK SERVICES OES MINI-4	426-45-2300		/ /	73585	55.00	55.00	1.00
			STARLINK SERVICES OES-2	426-45-2300		/ /	73585	85.00	85.00	1.00
			STARLINK SERVICES POVERTY CREEK	425-59-2300		/ /	73585	85.00	85.00	1.00
			STARLINK SERVICES WINSTON	410-74-2300		/ /	73585	85.00	85.00	1.00
			STARLINK SERVICES ES-1 RYAN	426-45-2300		/ /	73585	30.00	30.00	1.00
			RYAN WILLIAMS ****9706							
			MEALS	624-87-2110	10302026-02	10/30/2026	73828	36.29	36.29	1.00
			AMY WHITEHEAD ****3809				73828			
			CONDENCER FAN BLADE REPLACEMENT	401-02-2550	10302026-03	10/30/2026	73809	57.08	57.08	1.00
			FACILITIES ****4690							
			NMPPA MEMBERSHIP	401-95-2112	10302026-04	10/30/2026	73833	75.00	75.00	1.00
			JOI SITRRUP FY27				73833			
			ADMIN TRAVEL CARD ***9940							

ADMINISTRATION	588.54	DISPATCH	1704.95	MONTICELLO FIRE	154.00
CABALLO FIRE	2143.41	HILLSBORO FIRE	652.39	ROAD	4660.08
LANDFILL	3331.70	LAW ENFORCEMENT	478.18	DWI	120.83
DETENTION	520.36	BUREAU OF ELECTIONS	80.00	TREASURERS	31.95
LAS PALOMAS FIRE	1761.79	FIRE ADMINISTRATOR	245.00	POVERTY CREEK FIRE	85.00
WINSTON	85.00	RECORDING AND FILING	36.29	FACILITIES MANAGEMENT	57.08
FINANCE DEPARTMENT	75.00				

03 0135757	CATERPILLAR FINANCIAL SERVICES	D6-20 MONTHLY LEASE	402-50-2899	39263679	10/29/2026	73552	5344.85	5344.85	1.00
5344.85		ROAD/FLEET				73552			
10/30/2026		CONTRACT # 001-70086041							
		MODEL/SERIAL # D6-20/SG601032							
		CUSTOMER # 2015601							
		INVOICE # 39263679							
		INVOICE DATE: 10/21/2026							

ROAD	5344.85

03 0135758	CITY OF TRUTH OR CONSEQUENCES	UTILITIES @ SIERRA CTY FAIR BLDG	401-02-2552	10292026-05	10/29/2026		824.43	824.43	1.00
4373.16		ACCOUNT # 3013-09675-00							
10/30/2026		UTILITIES @ SIERRA CTY FAIR BLDG	401-02-2552		/ /		84.76	84.76	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			ACCOUNT # 3013-09676-00							
			UTILITIES @ SIERRA CTY FAIR BLDG	401-02-2552		/ /		161.34	161.34	1.00
			ACCOUNT # 3013-12860-00							
			UTILITIES @ SIERRA CTY FAIR BLDG	401-02-2552		/ /		40.76	40.76	1.00
			ACCOUNT # 3013-12861-00							
			UTILITIES @ SIERRA CTY FAIR YARD	401-02-2552		/ /		119.00	119.00	1.00
			ACCOUNT # 3013-12862-00							
			UTILITIES @ SIERRA CTY FAIR BLDG	401-02-2552		/ /		127.38	127.38	1.00
			ACCOUNT # 3013-12863-00							
			UTILITIES @ SIERRA CTY FAIR YARD	401-02-2552		/ /		160.97	160.97	1.00
			ACCOUNT # 3013-12864-00							
			UTILITIES @ SIERRA CTY FAIR BLDG	401-02-2552		/ /		733.12	733.12	1.00
			ACCOUNT # 3013-12880-00							
			UTILITIES @ SIERRA CTY COMPLEX	401-02-2552		/ /		838.03	838.03	1.00
			ACCOUNT # 3013-25113-00							
			UTILITIES @ 855 VAN PATTEN	401-02-2552		/ /		1283.37	1283.37	1.00
			ACCOUNT # 3131-19890-00							
			FACILITIES							
			SERVICE: 08/24/2026-09/23/2026							
			INVOICE DATE: 09/24/2026							
FACILITIES MANAGEMENT 4373.16										
03 O135759		UNIVERSAL WASTE SYSTEMS, INC	WATE DISPOSAL @ CABALLO FD	413-80-2550	5038811	10/29/2026		84.93	84.93	1.00
84.93			FIRE/EMS							
10/30/2026			CUSTOMER # 240538							
			INVOICE # 0005038811							
			INVOICE DATE: 10/29/2026							
CABALLO FIRE 84.93										
03 O135760		LINDE GAS & EQUIPMENT INC.	ANNUAL OXYGEN CYLINDER MAINT.	407-75-2330	59815007	10/29/2026	73587	65.79	65.79	1.00
65.79			FIRE/EMS							
10/30/2026			SERVICE: 09/20/2026-10/20/2026							
			CUSTOMER # 84947083							
			INVOICE # 59815007							
			INVOICE DATE: 10/21/2026							
HILLSBORO FIRE 65.79										
03 O135761		BRAZAS FIRE & SAFETY	HOOD FIRE SUPPRESSION SERVICE	401-01-2232	I260715488	10/29/2026	73570	375.00	125.00	3.00
811.73			FUSIBLE LINK 450A-PC-SY	401-01-2232		/ /	73570	60.00	12.00	5.00
10/30/2026			CARTRIDGE 16 GR-SY	401-01-2232		/ /	73570	12.00	12.00	1.00
			ANSUL NOZZLE CAP RUBBER SY	401-01-2232		/ /	73570	22.50	4.50	5.00
			PYROCHEM CARTRIDGE ORING SY	401-01-2232		/ /	73570	4.50	4.50	1.00
			TRUCK AND TRAVEL CHARGE	401-01-2232		/ /	73570	275.00	275.00	1.00
			ESTIMATED TAXES	401-01-2232		/ /	73570	62.73	62.73	1.00
			ADMINISTRATION							
			INVOICE # I260715488							
			INVOICE DATE: 07/15/2026							
ADMINISTRATION 811.73										
03 O135762		ITSQUEST, INC.	TEMP SERVICES- CLERK'S OFFICE	401-05-2106	612427	10/29/2026	73686	693.00	693.00	1.00
693.00			CLERKS OFFICE				73686			
10/30/2026			COMPANY ID# 7602074				73686			
			INVOICE # 612427							
			INVOICE DATE: 10/28/2026							
BUREAU OF ELECTIONS 693.00										

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0135763		BANK OF AMERICA	MEALS 3 DAYS	634-32-2110	10292026-08	10/29/2026	73744	17.64	17.64	1.00
16576.30			MICHELLE ATWELL CARD ****4062				73744			
10/30/2026			STARLINK INTERNET SERVICES	411-78-2333	10292026-09	10/29/2026	73279	72.02	72.02	1.00
			STARLINK INTERNET SERVICES	411-78-2333		/ /	73279	12.98	12.98	1.00
			STARLINK INTERNET SERVICES	411-78-2333		/ /	73279	69.00	69.00	1.00
			3.3CU FT MINI FRIDGE	413-80-3010		/ /	73834	158.97	158.97	1.00
			CR2032 BATTERIES	413-80-2225		/ /	73834	49.38	24.69	2.00
			ELECTRIC STAPLER	413-80-2225		/ /	73834	196.95	39.39	5.00
			A23 BATTERIES	413-80-2225		/ /	73834	5.58	2.79	2.00
			HIGH BACK EXECUTIVE CHAIR	413-80-3010		/ /	73834	261.00	87.00	3.00
			10' SURGE PROTECTOR STRIP	413-80-3010		/ /	73834	149.95	29.99	5.00
			50' HEAVY DUTY POWER CORD	413-80-3010		/ /	73834	169.98	84.99	2.00
			100' HEAVY DUTY POWER CORD	413-80-3010		/ /	73834	313.98	156.99	2.00
			62XL INK CARTRIDGES	413-80-2225		/ /	73834	105.15	35.05	3.00
			ST-C5000 INK MAINT BOX	413-80-2225		/ /	73834	89.97	29.99	3.00
			AA BATTERIES	413-80-2225		/ /	73834	223.96	55.99	4.00
			COPY PRINTER PAPER	413-80-2225		/ /	73834	129.57	43.19	3.00
			CABALLO FD				73834			
			GATORADE 12 PK	407-75-2225		/ /	73848	67.86	11.31	6.00
			GANG BOX, METAL	407-75-3010		/ /	73848	23.55	7.85	3.00
			20 AMP RECEPTACLE	407-75-3010		/ /	73848	19.14	6.38	3.00
			AAA BATTERIES	407-75-2225		/ /	73848	20.56	20.56	1.00
			NEEDLE NOSE PLIERS	407-75-3010		/ /	73848	59.99	59.99	1.00
			ALLEN WRENCH SET	407-75-3010		/ /	73848	37.99	37.99	1.00
			A19 LED LIGHT BULBS	407-75-2225		/ /	73848	9.69	9.69	1.00
			BUTYL FLEX SEALANT	407-75-2225		/ /	73848	85.17	85.17	1.00
			EPSON 502 INK	407-75-2225		/ /	73848	24.99	24.99	1.00
			EPSON 502 COLOR INK COMBO	407-75-2225		/ /	73848	52.53	52.53	1.00
			HILLSBORO FD				73848			
			SURGE PROTECTOR	407-75-3010		/ /	73848	250.92	83.64	3.00
			HALLIGAN BAR AND AXE SET	413-80-3010		/ /	73733	174.99	174.99	1.00
			AAA BATTERIES	413-80-2225		/ /	73834	113.98	56.99	2.00
			TRAVIS ATWELL ****1502				73834			
			OPEN PO FOR GOV DEALS	402-50-3010	10292026-10	10/29/2026	73790	2489.30	2489.30	1.00
			H-BRACE	405-67-3010		/ /	73325	1050.00	105.00	10.00
			12' GATES	405-67-3010		/ /	73325	348.00	174.00	2.00
			T-POSTS	405-67-3010		/ /	73325	998.00	4.99	200.00
			BARBWIRE	405-67-3010		/ /	73325	546.00	78.00	7.00
			STAYS 100 BUNDLE	405-67-3010		/ /	73325	300.00	150.00	2.00
			2 3/8 PIPE	405-67-3010		/ /	73325	89.70	17.94	5.00
			MONTHLY BILL FOR STARLINK	402-50-2333		/ /	73709	175.00	175.00	1.00
			EVERPURE FILTER	402-50-2225		/ /	73814	10.41	10.41	1.00
			LEATHER NOTEBOOK	402-50-2225		/ /	73814	29.18	14.59	2.00
			OMEYA LINED INSERTS	402-50-2225		/ /	73814	16.98	8.49	2.00
			24 INCH BROOM 2PK	402-50-3010		/ /	73814	51.17	51.17	1.00
			NOCO JUMP STARTER	402-50-3010		/ /	73814	1199.95	1199.95	1.00
			EV9612-22 FILTER	402-50-2225		/ /	73814	194.95	194.95	1.00
			ROAD DEPARTMENT ****5934							
			PER DIEM 2-24 HOUR PERIODS, ONE	401-08-2110	10292026-11	10/29/2026	73660	77.50	77.50	1.00
			LODGING TWO NIGHTS ISLETA RESORT	401-08-2108		/ /	73660	400.68	400.68	1.00
			SHERIFF DEPARTMENT ****9217				73660			
			NMSP DWI CHECK POINT	508-39-2225	10292026-12	10/29/2026	73810	120.83	120.83	1.00
			DWI ****2909							
			MEALS FOR DETENTION	401-09-2110	10292026-13	10/29/2026	73763	520.36	520.36	1.00
			DETENTION ****1769				73763			
			STARLINK MO SERVICES FOR DRAWDOW	401-05-2106	10292026-14	10/29/2026	73579	80.00	80.00	1.00
			ADMINISTRATION OFFICE ****9092							
			STEEL TOE BOOTS	402-50-2232	10292026-15	10/29/2026	73708	373.94	373.94	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			STEEL TOE BOOTS	402-50-2232		/ /	73708	119.20	119.20	1.00
			TRAVEL ROAD ****9859							
			NOTARY FEE TO SECRETARY OF STATE	401-07-2115	10292026-16	10/29/2026	73835	30.00	30.00	1.00
			FOR TRACY STOUT-COLE				73835			
			CREDIT CARD PROCESSING FEE	401-07-2115		/ /	73835	1.95	1.95	1.00
			CINDY RODRIGUEZ ****7669							
			HOTEL NADINE CROM TRAINING	634-32-2108	10292026-17	10/29/2026	73806	384.72	384.72	1.00
			HOTEL ALANA BROWN TRAINING	634-32-2108		/ /	73806	384.72	384.72	1.00
			MEALS TRAINING	634-32-2110		/ /	73806	187.19	187.19	1.00
			HOTEL RUIDOSO NMAC M ATWELL	634-32-2108		/ /	73744	521.84	521.84	1.00
			MEALS 3 DAYS	634-32-2110		/ /	73744	133.85	133.85	1.00
			PLAUD MEMBERSHIP TRANSCRIPTION	634-32-2112		/ /	73697	29.99	29.99	1.00
			MEALS NADINE CROM TRAINING	634-32-2110		/ /	73806	45.00	45.00	1.00
			APPRECIATION PLAQUE FOR JAGGER	401-01-2222	10292026-19	10/29/2026	73857	179.99	179.99	1.00
			COUNTY OF SIERRA ****0395							
			ZOOM WORKPLACE PRO ANNUAL	401-01-3011	10292026-20	10/29/2026	73858	173.30	173.30	1.00
			SEP 23,2026-SEP 22,2027				73858			
			AMBER VAUGHN ****1730							
			FR HIGH VIS COVERALL XX LARGE	414-83-3010	10302026-01	10/30/2026	73802	84.63	84.63	1.00
			FR HIGH VIS COVERALL 4X LARGE	414-83-3010		/ /	73802	86.08	86.08	1.00
			FR HIGH VIS COVERALL 3X LARGE	414-83-3010		/ /	73802	73.68	73.68	1.00
			FR HIGH VIS COVERALL LARGE	414-83-3010		/ /	73802	181.98	90.99	2.00
			FR HIGH VIS COVERALL SMALL	414-83-3010		/ /	73802	156.26	78.13	2.00
			FR HIGH VIS COVERALL X LARGE	414-83-3010		/ /	73802	360.20	90.05	4.00
			NILIGHT 12 INCH BAR	414-83-3010		/ /	73802	34.89	34.89	1.00
			3 GANG ROCKER SWITCH	414-83-3010		/ /	73802	13.99	13.99	1.00
			100FT 12 AWG WIRE	414-83-3010		/ /	73802	26.07	26.07	1.00
			6 KIT WIRNING HARNESS	414-83-3010		/ /	73802	31.98	15.99	2.00
			HEDIE COMBINED FUEL CAN	414-83-3010		/ /	73802	85.80	42.90	2.00
			NILIGHT 52 INCH BAR	414-83-3010		/ /	73802	279.38	139.69	2.00
			HIIGHT 32 INCH BAR	414-83-3010		/ /	73802	83.89	83.89	1.00
			100 PAIR EAR PLUGS	414-83-2225		/ /	73802	47.98	23.99	2.00
			12 PACK SAFETY GLASSES	414-83-2225		/ /	73802	52.18	26.09	2.00
			TOILET PAPER	414-83-2225		/ /	73802	53.38	26.69	2.00
			PAPER TOWELS	414-83-2225		/ /	73802	86.98	43.49	2.00
			SHIPPING/HANDLING	414-83-3010		/ /	73802	22.44	22.44	1.00
			STARLINK SERVICES ES-2 TRAVIS	426-45-2300		/ /	73585	55.00	55.00	1.00
			STARLINK SERVICES OES MINI-3	426-45-2300		/ /	73585	20.00	20.00	1.00
			STARLINK SERVICES OES MINI-4	426-45-2300		/ /	73585	55.00	55.00	1.00
			STARLINK SERVICES OES-2	426-45-2300		/ /	73585	85.00	85.00	1.00
			STARLINK SERVICES POVERTY CREEK	425-59-2300		/ /	73585	85.00	85.00	1.00
			STARLINK SERVICES WINSTON	410-74-2300		/ /	73585	85.00	85.00	1.00
			STARLINK SERVICES ES-1 RYAN	426-45-2300		/ /	73585	30.00	30.00	1.00
			RYAN WILLIAMS ****9706							
			MEALS	624-87-2110	10302026-02	10/30/2026	73828	36.29	36.29	1.00
			AMY WHITEHEAD ****3809				73828			
			CONDENCER FAN BLADE REPLACEMENT	401-02-2550	10302026-03	10/30/2026	73809	57.08	57.08	1.00
			FACILITIES ****4690							
			NMPPA MEMBERSHIP	401-95-2112	10302026-04	10/30/2026	73833	75.00	75.00	1.00
			JOI SITRRUP FY27				73833			
			ADMIN TRAVEL CARD ***9940							

DISPATCH	1704.95	MONTICELLO FIRE	154.00	CABALLO FIRE	2143.41
HILLSBORO FIRE	652.39	ROAD	4660.08	LANDFILL	3331.70
LAW ENFORCEMENT	478.18	DWI	120.83	DETENTION	520.36
BUREAU OF ELECTIONS	80.00	TREASURERS	31.95	ADMINISTRATION	353.29
LAS PALOMAS FIRE	1761.79	FIRE ADMINISTRATOR	245.00	POVERTY CREEK FIRE	85.00
WINSTON	85.00	RECORDING AND FILING	36.29	FACILITIES MANAGEMENT	57.08
FINANCE DEPARTMENT	75.00				

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0135764		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADERS MONTHLY LEASE	402-50-2899	39222471	10/28/2026	73552	4531.70	4531.70	1.00
4531.70			ROAD/FLEET							
10/30/2026			CONTRACT # 001-70151647							
			MODEL/SERIAL # 150-15/EB401163							
			CUSTOMER # 2015601							
			STATEMENT # 39222471							
ROAD		4531.70								
03 0135765		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADERS MONTHLY LEASE	402-50-2899	39221024	10/28/2026	73552	4332.11	4332.11	1.00
4332.11			ROAD/FLEET							
10/30/2026			CONTRACT # 001-70156631							
			MODEL/SERIAL # 150-15/ENJ00134							
			CUSTOMER # 2015601							
			STATEMENT # 39221024							
			INVOICE DATE: 11/06/2026							
ROAD		4332.11								
189	1291483.97	/ /	TOTAL	30458.02	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

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

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

County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Sandy R Jones
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

BOARD OF COUNTY COMMISSIONERS
Sierra County, New Mexico
Resolution No. 2026-72

Indigent Claims

WHEREAS, the Board of Sierra County Commissioners has received Indigent Hospital and Medical Claim request for those persons unable to make proper restitution for Medical Services in the amount of $ 6,241.01

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 $ 6,241.01

To be deducted from the proper funds appropriated in the 2026-2027 FY Budget. December 1st, 2026

Board of County Commissioners
Sierra County, NM

JAMES E PAXON, CHAIRMAN

Attest:

HANK HOPKINS, VICE-CHAIRMAN

AMY WHITEHEAD
SIERRA COUNTY CLERK

SANDY R JONES, COMMISSIONER

SIERRA COUNTY INDIGENT HEALTH CARE

RESOLUTION NO. 2026-72

CLAIMS APPROVED FOR $ 6,241.01

VENDOR#	NAME	TOTAL CLAIMS	AMOUNT
1477	BERNALILLO COUNTY JUVENILE DETENTION	1	$ 673.80
5464	CONCORD RADIOLOGY	7	$ 601.74
2775	LUNA COUNTY DETENTION CENTER	2	$ 3,080.27
2853	MIMBRES MEMORIAL HOSPITAL	3	$ 1,093.40
5988	RIO GRANDE UROLOGY	1	$ 258.21
3281	SIERRA VISTA HOSPITAL	4	$ 533.59

©IHS
Issued 11/23/26

Source Totals Report

County Of Sierra
Batch Dates 12/01/2026 through 12/01/2026
For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
02	Jail - In House Inmate Service	3,754.07	3,754.07
05	Jail - Lab/X-Ray	25,605.82	2,486.94
	Expenditures	29,359.89	6,241.01
	Reimb/Adjustments		
	Grand Total	**29,359.89**	**6,241.01**

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
INMATE*1477*2	02	09/25/2026	673.80	673.80
INMATE*2775*94	02	06/01/2026	1,678.27	1,678.27
INMATE*2775*95	02	10/15/2026	1,402.00	1,402.00
3 invoices, 3 line items			**3,754.07**	**3,754.07**
11957*5464*3	05	06/22/2026	218.00	65.79
11957*5464*4	05	06/22/2026	32.00	10.36
13000*3281*1	05	01/29/2025	416.00	60.80
67848*3281*1	05	01/26/2025	416.00	60.80
72570*5464*1	05	09/03/2026	305.00	98.62
77501*5464*1	05	09/28/2026	32.00	10.36
55076*5464*1	05	07/30/2026	150.00	48.20
55076*5464*1	05	07/30/2026	149.00	47.84
67998*3281*1	05	09/21/2026	39.50	2.70
67998*3281*1	05	09/21/2026	1,951.50	255.43
81987*5464*1	05	10/18/2026	320.00	102.97
81987*5464*1	05	10/18/2026	218.00	65.79
16455*5464*1	05	11/12/2025	187.00	55.77
16455*5464*1	05	11/12/2025	150.00	48.20
16455*5464*1	05	11/12/2025	149.00	47.84
26801*5988*1	05	04/07/2026	265.00	238.74
26801*5988*1	05	04/07/2026	45.00	15.29
26801*5988*1	05	04/07/2026	20.00	4.18
98101*2853*1	05	08/21/2025	43.37	13.25
98101*2853*1	05	08/21/2025	475.19	12.67
98101*2853*1	05	08/21/2025	379.01	16.07
98101*2853*1	05	08/21/2025	207.43	11.65
98101*2853*1	05	08/21/2025	147.09	5.15
98101*2853*1	05	08/21/2025	115.02	7.76
12345*3281*1	05	09/18/2026	3.00	0.00
12345*3281*1	05	09/18/2026	3.00	0.83
12345*3281*1	05	09/18/2026	355.00	40.14
12345*3281*1	05	09/18/2026	746.00	103.54
12345*3281*1	05	09/18/2026	0.01	0.01
12345*3281*1	05	09/18/2026	4.50	0.74
12345*3281*1	05	09/18/2026	368.35	8.60
77501*2853*2	05	09/28/2026	49.87	13.25
77501*2853*2	05	09/28/2026	546.46	12.67
77501*2853*2	05	09/28/2026	258.06	14.96

77501*2853*2	05	09/28/2026	177.92	47.11
77501*2853*2	05	09/28/2026	114.91	20.16
77501*2853*2	05	09/28/2026	132.27	9.32
77501*2853*2	05	09/28/2026	479.32	19.18
77501*2853*2	05	09/28/2026	1,999.13	176.25
77501*2853*2	05	09/28/2026	980.98	8.60
55076*2853*1	05	07/30/2026	49.87	13.25
55076*2853*1	05	07/30/2026	546.46	12.67
55076*2853*1	05	07/30/2026	132.27	7.76
55076*2853*1	05	07/30/2026	583.36	24.76
55076*2853*1	05	07/30/2026	5,679.39	76.77
55076*2853*1	05	07/30/2026	2,612.52	101.71
55076*2853*1	05	07/30/2026	1,999.13	176.25
55076*2853*1	05	07/30/2026	807.50	85.31
55076*2853*1	05	07/30/2026	159.01	159.01
55076*2853*1	05	07/30/2026	141.94	38.90
55076*2853*1	05	07/30/2026	208.48	2.96
55076*2853*1	05	07/30/2026	37.00	6.00
15 invoices, 52 line items			**25,605.82**	**2,486.94**
Grand Totals			**29,359.89**	**6,241.01**

18 invoices listed.
55 line items listed.

State of New Mexico

Amy Whitehead
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900

SIERRA COUNTY
NEW MEXICO

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

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

County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Sandy Jones
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

November 3th, 2026

Jessica Peña
1712 Date St.
Truth or Consequences, NM 87901

RE: Cremation Approval-David Barefoot B2026-15

Dear Ms. Peña:

Mr. Barefoot passed away on October 5, 2026. He was a resident of Truth or Consequences and was transferred from Sierra Vista Hospital to Albuquerque for hospice care. Kirikos Family Funeral Home reported that his daughter, Cassie Knighty, initially offered to finalize arrangement but has not followed through or responded to subsequent calls. At this time the funeral home is having to consider him as unclaimed. A search was also conducted through the Motor Vehicle Division and the Sierra County Assessor's Office, which found no assets registered in her name.

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

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

Thank you,

Monica Zepeda
Executive Assistant

_____
Finance Director, Jessica Peña

Approved on _____day of _____year_____

KIRIKOS
FAMILY FUNERAL HOME, INC.
SIERRA CREMATORY, LLC

October 29, 2026

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

RE: Indigent Claim For: David Barefoot
Date of Death: October 5, 2026

Dear Ms. Vaughn:

We have attached an Application for Indigent Burial for Mr. David Barefoot. Mr. Barefoot is a resident of Truth or Consequences, that was transported from Sierra Vista Hospital to Albuquerque, where he was ultimately placed on hospice. He passed away Monday, October 5, 2026. We were originally told he had no next of kin, but his daughter, Cassie Knight did get in touch with us. She said she would be coming to town to finalize his arrangements, but has not, and has stopped taking our phone calls. At this time we are having to consider him as unclaimed. We are therefore asking that he be considered for the Indigent Program.

The Office of the Medical Investigator will issue the Cremation Permit to us free of charge for Indigent Cases as long as we send them documentation from your office that the case has been approved.

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

Sincerely,

Rebecca S. Gentry
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

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

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

AUTHORIZATION FOR CREMATION

Date of Death: OCTOBER 5, 2026

Crematory ID # _____

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

DAVID	BAREFOOT	OCTOBER 5, 2026
First Name **Middle**	**Last**	**Date of Death**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

XX _____	XX Finance Director – 1712 N. Date, T. or C., NM 87901
Signature Date	Relationship Address
_____	_____
Signature Date	Relationship Address
_____	_____
Signature Date	Relationship Address

KIRIKOS FAMILY FUNERAL HOME, INC.

FUNERAL DIRECTOR REBECCA S. GENTRY **FSP** 970

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMAIN

_____

Signature **Date**

SIERRA COUNTY INDIGENT BURIAL
APPLICATION AND DECLARATION STATEMENT

Check No._____ Approved Date_____

Amount_____ Denied_____

David Barefoot October 5, 2026

Name of Deceased Date of Death

07/14/1953 [redacted]

Date of Birth Social Security #

501 S. Broadway

Address

Truth or Consequences NM

City State

Please Circle

Sierra County Resident? (**YES**)/**NO**

If YES, how long?_____

_____

Name of Nearest Living Relative

_____

Address of Nearest Living Relative

Cassie Knight (daughter)

[redacted] 5[redacted]

Date of Birth Social Security #

285 Cave Street, Lot # 7

Previous Residence Hopkinsville, KY 42240

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

IF YES, NAME OF INSURANCE COMPANY_____

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

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

_____

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

_____

HOW MUCH CASH DID DECEDENT HAVE? $_____ $_____ $_____

ON HAND SAVINGS CHECKING

NAME OF BANK OR FINANCIAL INSTITUTION_____

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

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

_____

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

_____

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

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

_____

FOR INDIGENT CLAIMS OFFICE USE ONLY

VERIFIED BY:_____

EMPLOYMENT:_____

RESIDENCY:_____

ASSESSOR:_____

RENT:_____

INCOME TAX RETURN:_____

SIERRA COUNTY INDIGENT BURIAL
APPLICATION AND DECLARATION STATEMENT

VEHICLE(S) OWNED BY DECEDENT

1. _____ _____ $_____ _____
   MAKE MODEL VALUE BALANCE
2. _____ _____ $_____ _____
   MAKE MODEL VALUE BALANCE

NUMBER OF DEPENDANTS?_____

MONTHLY INCOME _____ $_____ $_____
SOURCE OF DECEDENT'S GROSS NET

_____ $_____ $_____
SOURCE OF DECEDENT'S GROSS NET

_____ $_____ $_____
WAGES STILL OWED DECEDENT GROSS NET

DEBTS AMD MONTHLY COMMITMENTS:

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

NAME NEXT OF KIN AND ADDRESS:_____

NEAREST FRIEND AND ADDRESS:_____

ARE ANY OF THE ABOVE ABLE TO ASSIST FINANCIALLY?_____

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

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

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

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

_____ DATED THIS ____DAY OF_____, 20____
APPLICANT

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

SUBSCRIBED TO AND SWORN TO BEFORE ME THIS_____DAY OF_____,20____

_____MY COMMISSION EXPIRES_____

NOTARY PUBLIC **(SEAL)**

Motor Vehicle Information Search Results

Your search for "Barefoot, David " did not return any results.

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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

SIERRA COUNTY
NEW MEXICO

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

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

County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Sandy Jones
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

November 10th, 2026

Jessica Peña
1712 Date St.
Truth or Consequences, NM 87901

RE: Cremation Approval-Jeffrey Stoops B2026-16

Dear Ms. Peña:

Mr. Stoops passed away on June 1, 2026, at his residence in Caballo, New Mexico. Mr. Stoops has been at the NM Office of the Medical Investigator ever since, as they tried to locate next of kin. Unfortunately, no next of kin has been located and at this time he is being considered to be unclaimed. A search was conducted through the Assessor's office which resulted in no assets registered in his name. A search was also conducted through the Motor Vehicle Division which resulted in an asset registered in his name. After consulting with legal counsel, the recommendation is to proceed with cremation and place a lien on the asset to recover the County's expenses.

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

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

Thank you,

Monica Zepeda
Executive Assistant

Finance Director, Jessica Peña

Approved on 10th day of Nov. year 2026

KIRIKOS
FAMILY FUNERAL HOME, INC.
SIERRA CREMATORY, LLC

October 28, 2026

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

RE: Indigent Claim For: Jeffrey Stoops
Date of Death: June 1, 2026

Dear Ms. Vaughn:

We have attached an Application for Indigent Burial for Mr. Jeffrey Stoops. Mr. Stoops died at his residence in Caballo, NM on June 1, 2026. He has been at the NM Office of the Medical Investigator ever since, as they tried to locate next of kin. Unfortunately, no next of kin has been located and at this time they are considering him to be unclaimed.

The Office of the Medical Investigator will issue the Cremation Permit to us free of charge for Indigent Cases as long as we send them documentation from your office that the case has been approved.

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

Sincerely,

Rebecca S. Gentry
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

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

SIERRA COUNTY INDIGENT BURIAL
APPLICATION AND DECLARATION STATEMENT

Check No._____ Approved Date_____

Amount_____ Denied_____

Jeffrey Stoops 06/01/2026 _____

Name of Deceased Date of Death Applicant

08/04/1954 [redacted] _____

Date of Birth Social Security # Date of Birth Social Security #

12451 highway 152 _____

Address Previous Residence

Caballo NM

City State

Please Circle

Sierra County Resident? (**YES**)/**NO**

If YES, how long?_____ DO YOU HAVE INSURANCE? **YES/NO**

IF YES, NAME OF INSURANCE COMPANY_____

_____

Name of Nearest Living Relative

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

Address of Nearest Living Relative

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

_____

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

_____

HOW MUCH CASH DID DECEDENT HAVE? $_____ $_____ $_____

ON HAND SAVINGS CHECKING

NAME OF BANK OR FINANCIAL INSTITUTION_____

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

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

_____

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

_____

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

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

_____

FOR INDIGENT CLAIMS OFFICE USE ONLY

VERIFIED BY:_____

EMPLOYMENT:_____

RESIDENCY:_____

ASSESSOR:_____

RENT:_____

INCOME TAX RETURN:_____

SIERRA COUNTY INDIGENT BURIAL
APPLICATION AND DECLARATION STATEMENT

VEHICLE(S) OWNED BY DECEDENT

1. _____ _____ $_____ _____
   MAKE MODEL VALUE BALANCE
2. _____ _____ $_____ _____
   MAKE MODEL VALUE BALANCE

NUMBER OF DEPENDANTS?_____

MONTHLY INCOME _____ $_____ $_____
SOURCE OF DECEDENT'S GROSS NET

_____ $_____ $_____
SOURCE OF DECEDENT'S GROSS NET

_____ $_____ $_____
WAGES STILL OWED DECEDENT GROSS NET

DEBTS AMD MONTHLY COMMITMENTS:

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

NAME NEXT OF KIN AND ADDRESS:_____

NEAREST FRIEND AND ADDRESS:_____

ARE ANY OF THE ABOVE ABLE TO ASSIST FINANCIALLY?_____

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

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

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

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

_____ DATED THIS ____DAY OF_____, 20____
APPLICANT

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

SUBSCRIBED TO AND SWORN TO BEFORE ME THIS_____DAY OF_____,20____

_____MY COMMISSION EXPIRES_____

NOTARY PUBLIC **(SEAL)**

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

AUTHORIZATION FOR CREMATION

Date of Death: JUNE 1, 2026

Crematory ID # _____

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

JEFFREY	STOOPS	JUNE 1, 2026
First Name **Middle**	**Last**	**Date of Death**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

XX [signature]	11.10.26	XX Finance Director	1712 N. Date, T. or C., NM 87901
Signature	Date	Relationship	Address
_____		_____	
Signature	Date	Relationship	Address
_____		_____	
Signature	Date	Relationship	Address

KIRIKOS FAMILY FUNERAL HOME, INC.

FUNERAL DIRECTOR REBECCA S. GENTRY **FSP** 970

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMAIN

_____

Signature **Date**

Motor Vehicle Information Search Results as of 11/2/2026 10:41:32 AM

The vehicle has an Expired status

Registration Status:

Vehicle Information

Body: 4DV
Vehicle Class: Passenger Vehicle
Cylinders: 8
Fuel: G
Make: MERC
Model: GRANDM
Model Year: 1996
Number of Doors: 0
VIN #1: 2MELM75W3TX649965
Weight: 2774
Passenger Safe Quantity: 0
Primary Color: WHI
Secondary Color:
Vehicle Type: PV
Insurance Status:

Registration Information

Plate Number:
County:
DGVW:
Emissions Flag:
Emissions Year Due:
First Year Registration:
Fleet ID:
NLET Plate Code:
NM MVD Plate Code:
Weight: 2774
Non Use:
Plate Type:
Plate Issued:
Registration Date:
Registration Suspension Date: 1/1/0001
Registration Expire Date:
Registration Type:
Special Plate:
CMV Indicator:

Title Information

Title Status: ACTIVE
Title Number: 1920721A2831897
Duplicate Flag: False
Number of Liens: 0
Odometer Code: AC
Odometer Reading: 171420
Sale Price: 0.0000
Title Issue Date: 7/26/2019
Title Only: Title Only
Title Purchase Date: 7/26/2019
Title Use: STNDRD
Surety: False

Mobile Homes

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

Owners: 1

Type: PRIMAR
Business Name:
First Name: JEFFREY
Last Name: STOOPS
Middle Initial: B
Residential Street 1: 140 HYDE AVE
Residential Street 2:
Residential City: WILLIAMSBURG
Residential State: NM
Residential ZIP: 87942
Mailing Street 1: PO BOX 331
Mailing Street 2:
Mailing City: WILLIAMSBURG
Mailing State: NM
Mailing ZIP: 87942

Liens: 0

Brands: 0

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Motor Vehicle Information Search Results as of 11/2/2026 10:40:28 AM

The vehicle has an Expired status

Registration Status: EXPIRE

Vehicle Information

Body: PKK
Vehicle Class: Truck
Cylinders: 6
Fuel: G
Make: FORD
Model: RANGER
Model Year: 1987
Number of Doors: 0
VIN #1: 1FTCR11T6HUB05910
Weight: 2090
Passenger Safe Quantity: 0
Primary Color: GRY
Secondary Color:
Vehicle Type: TK
Insurance Status: RUA

Registration Information

Plate Number: 412XFL
County: SIERRA
DGVW: 3000
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 2006
Fleet ID: 0
NLET Plate Code: PC
NM MVD Plate Code: YELCEN
Weight: 2090
Non Use:
Plate Type: YELCEN
Plate Issued: 8/6/2024
Registration Date: 8/4/2025
Registration Suspension Date: 1/1/0001
Registration Expire Date: 9/1/2026
Registration Type: TK
Special Plate:
CMV Indicator: 0

Title Information

Title Status: ACTIVE
Title Number: 2421921A6325201
Duplicate Flag: False
Number of Liens: 0
Odometer Code: EM
Odometer Reading: 0
Sale Price: 0.0000
Title Issue Date: 8/6/2024
Title Only: Title and Reg
Title Purchase Date: 8/6/2024
Title Use: STNDRD
Surety: False

Mobile Homes

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

Owners: 1

Type: PRIMAR
Business Name:
First Name: JEFFREY
Last Name: STOOPS
Middle Initial: BRIAN
Residential Street 1: PO BOX 331
Residential Street 2:
Residential City: WILLIAMSBURG
Residential State: NM
Residential ZIP: 87942
Mailing Street 1: PO BOX 331
Mailing Street 2:
Mailing City: WILLIAMSBURG
Mailing State: NM
Mailing ZIP: 87942

Liens: 0

Brands: 0

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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

SIERRA COUNTY
NEW MEXICO

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

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

County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Sandy Jones
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

November 20th, 2026

Jessica Peña
1712 Date St.
Truth or Consequences, NM 87901

RE: Cremation Approval-Rodney Bingle B2026-17

Dear Ms. Peña:

Mr. Bingle passed away on October 7, 2026, at his residence in Truth or consequences, New Mexico. Mr. Bingle has been at the NM Office of the Medical Investigator ever since, as they tried to locate next of kin. Unfortunately, no next of kin has been located and at this time he is being considered as unclaimed. A search was conducted through the Assessor's office and the Motor Vehicle Division which resulted in no assets registered in his name.

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

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

Thank you,

Monica Zepeda
Executive Assistant

Finance Director, Jessica Peña

Approved on 20th day of Nov. year 2026

KIRIKOS
FAMILY FUNERAL HOME, INC.
SIERRA CREMATORY, LLC

November 19, 2026

Jessica Peña, Finance Director
County of Sierra
1712 N. Date Street, Suite D
Truth or Consequences, NM 87901

RE: Indigent Claim For: Rodney Bingle
Date of Death: October 7, 2026

Dear Ms. Peña:

We have attached an Application for Indigent Burial for Mr. Rodney Bingle. Mr. Bingle died at his residence in Truth or Consequences on October 7, 2026. At that time, he was taken to the NM Office of the Medical Investigator in Albuquerque, where he has been ever since. In that time, they have been unable to locate any Next of Kin and have therefore determined that he is unclaimed.

The Office of the Medical Investigator will issue the Cremation Permit to us free of charge for Indigent Cases as long as we send them documentation from your office that the case has been approved.

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

Sincerely,

Rebecca S. Gentry
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

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

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

AUTHORIZATION FOR CREMATION

Date of Death: OCOTBER 7, 2026

Crematory ID # _____

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

RODNEY	BINGLE	OCTOBER 7, 2026
First Name **Middle**	**Last**	**Date of Death**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

XX _____	11.20.26	XX Finance Director – 1712 N. Date, T. or C., NM 87901	
Signature	Date	Relationship	Address
_____		_____	
Signature	Date	Relationship	Address
_____		_____	
Signature	Date	Relationship	Address

KIRIKOS FAMILY FUNERAL HOME, INC.

FUNERAL DIRECTOR REBECCA S. GENTRY **FSP** 970

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMAIN

_____

Signature **Date**

SIERRA COUNTY INDIGENT BURIAL
APPLICATION AND DECLARATION STATEMENT

Check No._____ Approved Date_____

Amount_____ Denied_____

Rodney Bingle 10/07/2026 _____

Name of Deceased Date of Death Applicant

03/30/1953 [redacted] _____

Date of Birth Social Security # Date of Birth Social Security #

801 N. Date Street, Apt. #2 _____

Address Previous Residence

Truth or Consequences NM

City State

Please Circle

Sierra County Resident? (**YES**)/**NO**

If YES, how long?_____ DO YOU HAVE INSURANCE? **YES/NO**

IF YES, NAME OF INSURANCE COMPANY_____

_____

Name of Nearest Living Relative

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

Address of Nearest Living Relative

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

_____

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

_____

HOW MUCH CASH DID DECEDENT HAVE? $_____ $_____ $_____

ON HAND SAVINGS CHECKING

NAME OF BANK OR FINANCIAL INSTITUTION_____

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

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

_____

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

_____

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

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

_____

FOR INDIGENT CLAIMS OFFICE USE ONLY

VERIFIED BY:_____

EMPLOYMENT:_____

RESIDENCY:_____

ASSESSOR:_____

RENT:_____

INCOME TAX RETURN:_____

SIERRA COUNTY INDIGENT BURIAL
APPLICATION AND DECLARATION STATEMENT

VEHICLE(S) OWNED BY DECEDENT

1. _____ _____ $_____ _____
   MAKE MODEL VALUE BALANCE
2. _____ _____ $_____ _____
   MAKE MODEL VALUE BALANCE

NUMBER OF DEPENDANTS?_____

MONTHLY INCOME _____ $_____ $_____
SOURCE OF DECEDENT'S GROSS NET

_____ $_____ $_____
SOURCE OF DECEDENT'S GROSS NET

_____ $_____ $_____
WAGES STILL OWED DECEDENT GROSS NET

DEBTS AMD MONTHLY COMMITMENTS:

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

NAME NEXT OF KIN AND ADDRESS:_____

NEAREST FRIEND AND ADDRESS:_____

ARE ANY OF THE ABOVE ABLE TO ASSIST FINANCIALLY?_____

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

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

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

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

_____ DATED THIS ____DAY OF_____, 20____
APPLICANT

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

SUBSCRIBED TO AND SWORN TO BEFORE ME THIS_____DAY OF_____,20____

_____MY COMMISSION EXPIRES_____

NOTARY PUBLIC **(SEAL)**

Motor Vehicle Information Search Results

Your search for "Bingle, Rodney" did not return any results.

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Claim of Exemption Tracking Sheet

Application submitted to Planning Coordinator

Submittal Date: 10-14-2026 **Sierra County Case No.** 26-006

Acct Number(s): 1400 **Property Tax Amount:** $1179.20

Planning Coordinator

- [x] Accepts application, creates tracking sheet
- [x] Collects $50 non-refundable fee
- [x] Obtains receipt from Treasurer, provides original to Applicant, copy with the application
- [x] Computes preliminary taxes due, verifies with Assessor's Office, notified Applicant
- [x] Reviews Application and supporting documentation for approval
- [x] If OK, recommends approval and submits to Administrative Director to place on BOCC Agenda for next Commission Meeting with recommendation to approve
- [N/A] If not OK, returns to Applicant with request for additional information

Board of County Commissioners

- [ ] Approval, returns to Planning Coordinator with signed signature page
- [ ] Disapproval, returns to Planning Coordinator with no action.

Planning Coordinator

- [ ] Notifies Applicant of BOCC actions
- [ ] If approved, computes taxes due, verifies with Assessor's Office and/or Treasurer's Office, informs the Applicant
- [ ] When applicant comes to get the paperwork, directs to Treasurer for the tax payment

Treasurer

- [ ] Received tax payment, issues receipt – original to the Applicant, copy to the Development Coordinator to place in Claim of Exemption application file

Clerk

- [ ] Files / records the approved Claim of Exemption

Form A

Sierra County Case No. 26-006

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, Jimmie R. Davis, 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 any retained parcel and copies of the proposed documents of conveyance and proof of tax payments being current.**

- ☐ 2. The sale or lease of apartments, offices, stores or similar space within a building. **Attach copies of proposed lease documents of conveyance and proof of tax payments being current.**

❑ 3. The division of land in which only gas, oil, mineral or water rights are severed from the surface ownership of the land. **Attach copies of all proposed documents of conveyance, including lease(s). Proof of tax payments being current.**

❑ 4. The division of land created by court order where the order creates no more than one parcel per party. **Attach certified copy of court order. Also attach copies of the proposed documents of conveyance and certified survey showing size and location of parcels. Proof of tax payments being current.**

❑ 5. The division of land for grazing or farming activities provided that the land continues to be used for grazing or farming activities. **Attach copy of proposed documents of conveyance that restricts future use to grazing or farming activities. Proof of tax payments being current.**

❑ 6. The division of land resulting only in the alteration of parcel boundaries where parcels are altered for the purpose of increasing or reducing the size of contiguous parcels and where the number of parcels is not increased; or, the alteration results in a decrease in the number of parcels, so long as the newly created parcels do not exceed two (2) parcels. Approval of a merger/consolidation will be contingent upon compliance with building codes, land use regulations and other applicable ordinances or regulations in place or as amended. **Attach certified surveys showing all parcels and parcel boundaries before and after proposed alteration. Also attach documents of conveyance effecting the lot line adjustment(s) demonstrated on the surveys. Proof of tax payments being current.**

❑ 7. The division of land to create a parcel that is sold or donated as a gift to an immediate family member; however, this exception shall be limited to allow the seller or donor to sell or give no more than one parcel per tract of land per immediate family member. As used herein the term immediate family member means a husband, wife, father, stepfather, mother, stepmother, brother, stepbrother, sister, stepsister, son, stepson, daughter, stepdaughter, grandparents, grandson, step grandson, granddaughter, step granddaughter, nephew and niece, whether related by birth or adoption. This exemption may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. Moreover exemption #11 may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. **Attach copy of proposed documents conveyance and birth certificate, adoption certificate or other document demonstrating family relationship claimed. (BAPTISMAL CERTIFICATES ARE NOT ACCEPTABLE.) Also attach a certified survey plat showing the boundaries and size and location of the original tract or parceland the size and location of the parcel proposed to be conveyed to the family member. Include the name of the family member on the parcel that is to be conveyed. Attached evidence of fair market value of the property. Also attach a copy of any purchase contract and mortgage, if applicable; and if the family member is a spouse, submit a separate property agreement or evidence of separate ownership of the parcel. Attach evidence that the transfer is, in whole or part, a *bona fide* gift (See Attachment "2".). Proof of tax payments being current.**

☐ 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. Proof of tax payments being current.**

☐ 9. The sale, lease or other conveyance of land that creates no parcel smaller than one hundred forty (140) acres; **Attach certified survey showing location and size of parcel(s) to be conveyed and retained. Also attach copies of the documents of conveyance. Proof of tax payments being current.**

☐ 10. The division of land to create a parcel that is donated to any trust or non-profit corporation granted an exemption from federal income tax, as described in § 501 (C) (3) of the Unite States Internal Revenue Code of 1986, as amended; school, college or other institution with a defined curriculum and a student body and faculty that conducts classes on a regular basis; or to any church or group organized for the purpose of divine worship, religious teaching or other specifically religious activity. **Attach copies of IRS exemption letter, and/or documents demonstrating entitlement to exemption and certified survey showing land proposed to be donated. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**

☑ 11. Division of a tract of land into two parcels that conform with applicable zoning ordinances; provided that a second or subsequent division of either of the two parcels within five years of the date of the division of the original tract of land shall be subject to the provisions of the New Mexico Subdivision Act; provided further that a survey, and a deed is a parcel is subsequently conveyed shall be filled with the County Clerk indicating that the parcel shall be subject to the provision of the New Mexico Subdivision Act if the parcel is further divided within five years of the date of the division of the original tract of land. **Attach certified survey showing size and location of original tract, parcel proposed to be divided, any parcels previously divided from the original parcel and dates of all divisions. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**

READ ATTACHMENT "1" HERETO REGARDING <u>COMMON PROMOTIONAL PLAN</u>

➤**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.

Signature of Applicant/Owner(s)

Jimmie R. Davis
Print Name

14283 HWY 187
Address

Caballo NM 87931
City, State Zip

575-740-1047
Telephone Number(s)

Signature of Person(s) Receiving Property

Sharon G. Caine
Print Name

14283 HWY 187
Address

Caballo NM 87931
City, State Zip

757-619-5281
Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 14th day of October, 2026, by Jimmie Ruth Davis, Applicant for Claim of Exemption.

(SEAL)

State of New Mexico
Notary Public
Rachael Silva
Commission # 1126573
Commission Expires: 10/26/2027

Rachael Silva
Notary Public

My Commission Expires: 10/26/2027

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: ATTACHED

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: $_____ **(Attach Copy of Sierra County Treasurer Receipt to this Application)**

DATE: _____

REC'D BY: _____

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 unitor 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 whethera 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 independentand 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)

AFFIDAVIT
(Limited to Claim of FAMILY Exemption)

I, Jimmie Ruth Davis, 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 14th day of October, 2026, by Jimmie Ruth Davis, Applicant for Claim of Exemption.

(SEAL)

State of New Mexico
Notary Public
Rachael Silva
Commission # 1126573
Commission Expires: 10/26/2027

Notary Public

My Commission Expires: 10/26/2027

CLAIM OF EXEMPTION 26-007 (BARTOO)

SIGNATURE PAGE

BOARD OF COUNTY COMMISSIONERS

COMMISSION CHAIRMAN DATE

COMMISSION VICE CHAIRMAN DATE

COMMISSION MEMBER DATE

PLANNING DEPARTMENT

Keith W Whitley 10/15/2026

PLANNING COORDINATOR DATE

ATTEST:

COUNTY CLERK DATE

****
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 # 63226

DATE 10/14/2026

BY-JOSIE TRSR

THE SIERRA COUNTY TREASURER HAS
RECEIVED-- 50.00

FROM- JIMMIE A DAVIS

CLAIM OF EXEMPTION
4010 1250 50.00
CASE #26-006

RCVD CASH

September 17, 2026

Sierra County Geographic Information Department
1712 N. Date Street, Suite D
Truth or Consequences, New Mexico 87901

RE: Gift of One Acre of Real Property to Sharon Goldee Caine

To Whom It May Concern:

I, **Jimmie Ruth Davis**, am the owner of real property located in Sierra County, New Mexico, commonly known as:

14283 Highway 187
Caballo, New Mexico 87931

I hereby confirm my intention to gift **one (1 to 1.5) acre** of my property to my niece, **Sharon Goldee Caine**. This conveyance is being made voluntarily as a family gift. Sharon Goldee Caine is not purchasing the property from me, and no payment or other financial consideration is required from her in exchange for the property.

The specific one-acre parcel to be conveyed will be identified and established by the certified survey prepared in connection with the division of my property. Upon completion and approval of the parcel division and legal conveyance, it is my intention that Sharon Goldee Caine receive ownership of the one-acre parcel described in the approved survey and conveyance documents.

Following the legal conveyance of the one-acre parcel, I will retain no personal financial interest in or control over that parcel, except for any rights or obligations specifically established by recorded easements, agreements and restrictions, or other legally enforceable documents affecting the property.

Sharon Goldee Caine will have the right to possess, improve, develop, use, and otherwise manage the gifted property, subject to all applicable federal, state, and local laws, recorded easements and restrictions, and Sierra County requirements.

This gift is being made in good faith for the benefit of my niece and is intended to constitute a family transfer for purposes of the applicable Sierra County subdivision exemption requirements.

I respectfully request that Sierra County accept this letter as confirmation of my intent to gift the above-referenced one-acre parcel to my niece, Sharon Goldee Caine, as part of the documentation required for the parcel division and subsequent conveyance.

Please contact me if any additional information or documentation is required.

Sincerely,

PROPERTY OWNER / DONOR

Jimmie Ruth Davis
14283 Highway 187
Caballo, New Mexico 87931
Telephone: 575-740-1047
Email: BaileyJR23@msn.com

Signature: _____

Date: 9/17/2024

ACKNOWLEDGMENT BY RECIPIENT

I, **Sharon Goldee Caine**, acknowledge that the one-acre parcel described above is intended to be conveyed to me as a gift from my aunt, **Jimmie Ruth Davis**, without payment or other financial consideration from me.

RECIPIENT / GRANTEE

Sharon Goldee Caine
14283 Highway 187
Caballo, New Mexico 87931
Telephone: 757-619-5281
Email: Sharon.Caine1@gmail.com

Signature: _____

Date: 9/17/2024

NOTARIAL VERIFICATION

STATE OF NEW MEXICO
COUNTY OF SIERRA

Subscribed, sworn to, and acknowledged before me on this 17 day of SEPTEMBER, 2026, by **Jimmie Ruth Davis** and **Sharon Goldee Caine**, who personally appeared before me and acknowledged executing this document for the purposes stated herein.

Notary Public

My Commission Expires: 08·10·2030

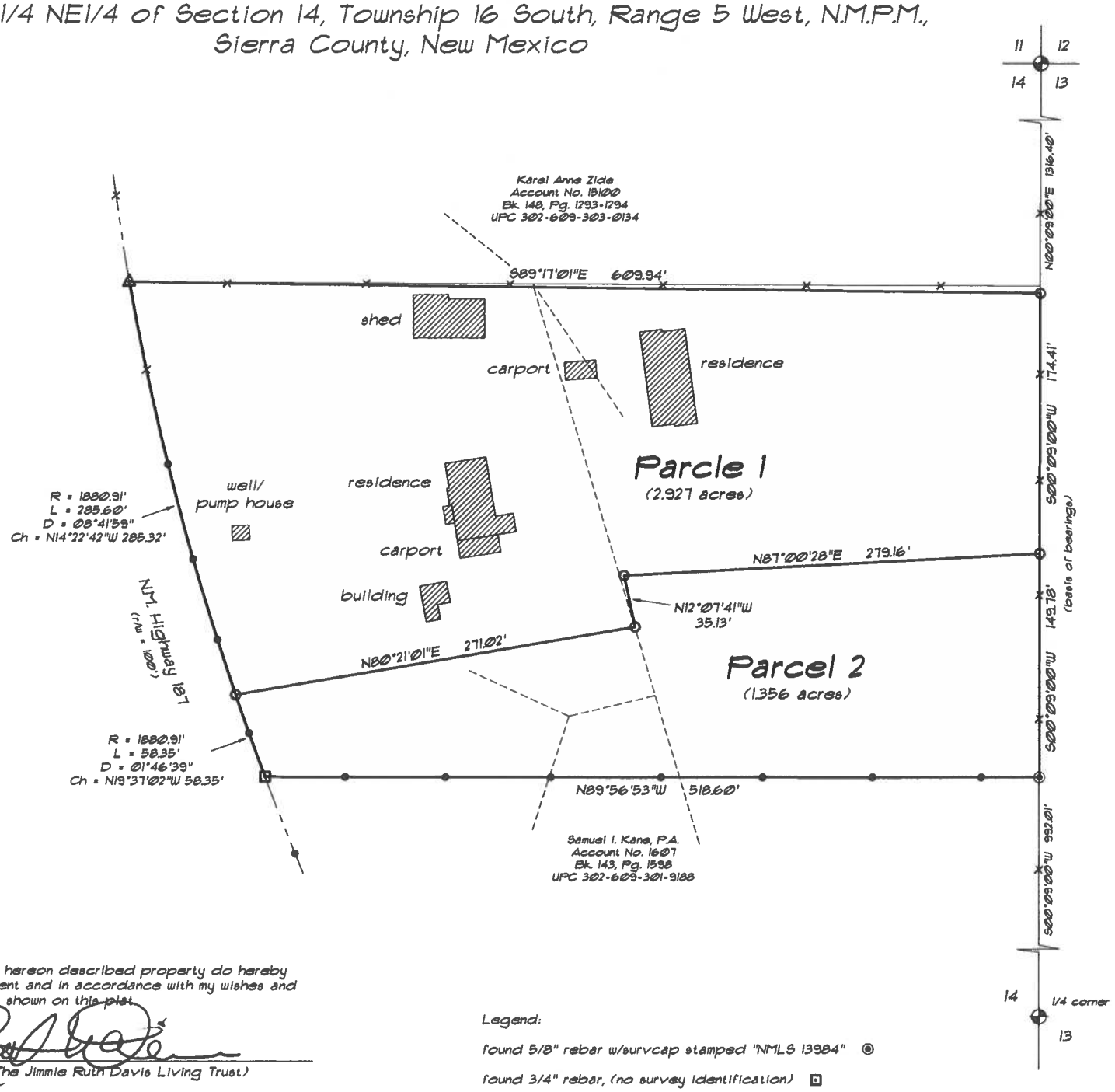
Notary Commission Number: 1138532

(SEAL)

State of New Mexico
Notary Public
Zachery Case Dennis
Commission # 1138532
Commission Expires: 08/10/2030

BOUNDARY SURVEY PLAT

of the division of a 4.283 acre tract of land
in the SE1/4 NE1/4 of Section 14, Township 16 South, Range 5 West, N.M.P.M.,
Sierra County, New Mexico



Reference:

Account No. 1400

Book 124, Pages 3304-3306, (Quitclaim Deed)

UPC 302-609-302-9153

Sierra County Subdivision Regulations Ordinance Number 22-004, (adopted: September 20, 2022)

National Flood Insurance Program, Flood Insurance Rate Map Community-Panel No. 350071 0815 B, (effective date: June 3, 1986)

Plat of Survey Book 1, Page 2954, (Boundary Survey Plat)

Notes:

These parcels are subject to easements, restrictions and reservations of record

The parcels shown hereon are located within the boundaries of Flood Zone C, "area of minimal flooding"

The hereon described parcels do not constitute a subdivision as defined in the Sierra County Subdivision Regulations, and that this division of land is being filed under the Claim of Exemption No. 11, "Division of a tract of land into two parcels that conform with the 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..."

On corners found without survey identification, an aluminum tag stamped "NMPLS 12129"

Use drawing scale to determine measurements when not labeled

ACKNOWLEDGEMENT

I, the undersigned owner of the hereon described property do hereby acknowledge, with my free consent and in accordance with my wishes and desires, the division of land as shown on this plat.

Jimmie Ruth Davis, (Trustee of The Jimmie Ruth Davis Living Trust)

STATE OF NEW MEXICO)
COUNTY OF SIERRA)

The foregoing instrument was acknowledged before me this 14th day of October, 2026 by Jimmie Ruth Davis

Rachael Silva
Notary Public

My Commission expires: 10/26/2027

State of New Mexico
Notary Public
Rachael Silva
Commission # 1126573
Commission Expires: 10/26/2027

Legend:

- found 5/8" rebar w/survcap stamped "NMLS 13984"
- found 3/4" rebar, (no survey identification)
- found 1" iron pin w/brass tag stamped "NMLS 13984"
- found USGLO "brass-cap" monument, (1916)
- set 1/2" rebar w/survcap stamped "NMPLS 12129"
- chain link fence
- wire fence
- overhead power lines

NORTH

GRAPHIC SCALE

0 50 100 200
(IN FEET)
1 inch = 100 ft.

October 8, 2026

Chaparral Surveying, LLC
Professional Land Surveying
P.O. Box 629 Elephant Butte, New Mexico 87935

CERTIFICATE

This is to certify that I am a registered Professional Land Surveyor, that this plat is prepared from notes of field surveys made by me or under my supervision, that said surveys and this plat are true and correct to the best of my knowledge and belief.
I further certify that this survey is not a land division or subdivision as defined in the New Mexico Subdivision Act and that this is a boundary survey of an existing tract or tracts.

This plat meets the minimum requirements of the Standards of Land Surveys in New Mexico.

David M. Bann
New Mexico Professional Surveyor
License Number 12129

INDEXING INFORMATION FOR COUNTY CLERK
The Jimmie Ruth Davis Living Trust (1400)
Section 14
Township 16 South, Range 5 West

Chaparral Surveying, LLC

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

October 10, 2026

LEGAL DESCRIPTION-PARCEL 1

(2.927 ACRES)

A parcel of land situate in the SE1/4 NE1/4 of Section 14, Township 16 South, Range 5 West, N.M.P.M., bounded on the west by N.M. Highway 187 and more particularly described as follows, to-wit;

Beginning at the NE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129", a point on the east boundary of Section 14, Township 16 South, Range 5 West, whence the NE corner of said Section 14, a U.S.G.L.O. "brass-cap" monument, bears N00°09'00"E, a distance of 1316.40 feet;

Thence, continuing along the east boundary of said Section 14, S00°09'00"W, a distance of 174.41 feet to the SE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S87°00'28"W, a distance of 279.16 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S12°07'41"E, a distance of 35.13 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S80°21'01"W, a distance of 271.02 feet to the SW corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129", a point on a curve on the east right-of-way of N.M. Highway 187;

Thence, continuing along said right-of-way, along the arc of a curve to the right having a radius of 1880.91 feet, a central angle of 08°41'59", (ch = N14°22'42"W, 285.32 feet), a distance of 285.60 feet to the NW corner of this parcel, a 1" iron pin w/brass tag stamped "NMLS 13984";

Thence, S89°17'01"E, a distance of 609.94 feet to the point of beginning of the parcel hereon described, containing 2.927 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated October 8, 2026).

Chaparral Surveying, LLC

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

October 10, 2026

LEGAL DESCRIPTION-PARCEL 2

(1.356 ACRES)

A parcel of land situate in the SE1/4 NE1/4 of Section 14, Township 16 South, Range 5 West, N.M.P.M., bounded on the west by N.M. Highway 187 and more particularly described as follows, to-wit;

Beginning at the SE corner of this parcel, a 5/8" rebar w/survcap stamped "NMLS 13984", a point on the east boundary of Section 14, Township 16 South, Range 5 West, whence the east 1/4 corner of said Section 14, a U.S.G.L.O. "brass-cap" monument, bears S00°09'00"W, a distance of 992.01 feet;

Thence, N89°56'53"W, a distance of 518.60 feet to the SW corner of this parcel, a ¾" rebar w/aluminum tag stamped "NMPLS 12129", a point on a curve on the east right-of-way of N.M. Highway 187;

Thence, continuing along said right-of-way, along the arc of a curve to the right having a radius of 1880.91 feet, a central angle of 01°46'39", (ch = N19°37'02"W, 58.35 feet), a distance of 58.35 feet to the NW corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N80°21'01"E, a distance of 271.02 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N12°07'41"W, a distance of 35.13 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N87°00'28"E, a distance of 279.16 feet to the NE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129", a point on the east boundary of Section 14, Township 16 South, Range 5 West;

Thence, continuing along the east boundary of said Section 14, S00°09'00"W, a distance of 149.78 feet to the point of beginning of the parcel hereon described, containing 1.356 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated October 8, 2026).

Claim of Exemption Tracking Sheet

Application submitted to Planning Coordinator

Submittal Date: 11-9-2026 **Sierra County Case No.** 26-007

Acct Number(s): 8298 **Property Tax Amount:** $3269.31

Planning Coordinator

- [x] Accepts application, creates tracking sheet
- [x] Collects $50 non-refundable fee
- [x] Obtains receipt from Treasurer, provides original to Applicant, copy with the application
- [x] Computes preliminary taxes due, verifies with Assessor's Office, notified Applicant
- [x] Reviews Application and supporting documentation for approval
- [x] If OK, recommends approval and submits to Administrative Director to place on BOCC Agenda for next Commission Meeting with recommendation to approve
- [N/A] If not OK, returns to Applicant with request for additional information

Board of County Commissioners

- [ ] Approval, returns to Planning Coordinator with signed signature page
- [ ] Disapproval, returns to Planning Coordinator with no action.

Planning Coordinator

- [ ] Notifies Applicant of BOCC actions
- [ ] If approved, computes taxes due, verifies with Assessor's Office and/or Treasurer's Office, informs the Applicant
- [ ] When applicant comes to get the paperwork, directs to Treasurer for the tax payment

Treasurer

- [ ] Received tax payment, issues receipt – original to the Applicant, copy to the Development Coordinator to place in Claim of Exemption application file

Clerk

- [ ] Files / records the approved Claim of Exemption

Form A

Sierra County Case No. 26-007

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, Howard R Bartoo Jr Vanessa Bartoo, 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 any retained parcel and copies of the proposed documents of conveyance and proof of tax payments being current.**

- ☐ 2. The sale or lease of apartments, offices, stores or similar space within a building. **Attach copies of proposed lease documents of conveyance and proof of tax payments being current.**

☐ 3. The division of land in which only gas, oil, mineral or water rights are severed from the surface ownership of the land. **Attach copies of all proposed documents of conveyance, including lease(s). Proof of tax payments being current.**

☐ 4. The division of land created by court order where the order creates no more than one parcel per party. **Attach certified copy of court order. Also attach copies of the proposed documents of conveyance and certified survey showing size and location of parcels. Proof of tax payments being current.**

☐ 5. The division of land for grazing or farming activities provided that the land continues to be used for grazing or farming activities. **Attach copy of proposed documents of conveyance that restricts future use to grazing or farming activities. Proof of tax payments being current.**

☐ 6. The division of land resulting only in the alteration of parcel boundaries where parcels are altered for the purpose of increasing or reducing the size of contiguous parcels and where the number of parcels is not increased; or, the alteration results in a decrease in the number of parcels, so long as the newly created parcels do not exceed two (2) parcels. Approval of a merger/consolidation will be contingent upon compliance with building codes, land use regulations and other applicable ordinances or regulations in place or as amended. **Attach certified surveys showing all parcels and parcel boundaries before and after proposed alteration. Also attach documents of conveyance effecting the lot line adjustment(s) demonstrated on the surveys. Proof of tax payments being current.**

☐ 7. The division of land to create a parcel that is sold or donated as a gift to an immediate family member; however, this exception shall be limited to allow the seller or donor to sell or give no more than one parcel per tract of land per immediate family member. As used herein the term immediate family member means a husband, wife, father, stepfather, mother, stepmother, brother, stepbrother, sister, stepsister, son, stepson, daughter, stepdaughter, grandparents, grandson, step grandson, granddaughter, step granddaughter, nephew and niece, whether related by birth or adoption. This exemption may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. Moreover exemption #11 may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. **Attach copy of proposed documents conveyance and birth certificate, adoption certificate or other document demonstrating family relationship claimed. (BAPTISMAL CERTIFICATES ARE NOT ACCEPTABLE.) Also attach a certified survey plat showing the boundaries and size and location of the original tract or parceland the size and location of the parcel proposed to be conveyed to the family member. Include the name of the family member on the parcel that is to be conveyed. Attached evidence of fair market value of the property. Also attach a copy of any purchase contract and mortgage, if applicable; and if the family member is a spouse, submit a separate property agreement or evidence of separate ownership of the parcel. Attach evidence that the transfer is, in whole or part, a *bona fide* gift (See Attachment "2".). Proof of tax payments being current.**

provided that the division is not the result of a seller-financed transaction. **Attach copies of all financing documents. Also, attach copy of a certified survey showing the size and location of the original tract and the parcel that is being divided. That plat shall include an affidavit by the property owner declaring that any parcel created for security for mortgages, liens or deeds of trust, will be properly merged with the original parcel once the mortgage, liens or deeds of trust have been exonerated. Proof of tax payments being current.**

☐ 9. The sale, lease or other conveyance of land that creates no parcel smaller than one hundred forty (140) acres; **Attach certified survey showing location and size of parcel(s) to be conveyed and retained. Also attach copies of the documents of conveyance. Proof of tax payments being current.**

☐ 10. The division of land to create a parcel that is donated to any trust or non-profit corporation granted an exemption from federal income tax, as described in § 501 (C) (3) of the Unite States Internal Revenue Code of 1986, as amended; school, college or other institution with a defined curriculum and a student body and faculty that conducts classes on a regular basis; or to any church or group organized for the purpose of divine worship, religious teaching or other specifically religious activity. **Attach copies of IRS exemption letter, and/or documents demonstrating entitlement to exemption and certified survey showing land proposed to be donated. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**

☒ 11. Division of a tract of land into two parcels that conform with applicable zoning ordinances; provided that a second or subsequent division of either of the two parcels within five years of the date of the division of the original tract of land shall be subject to the provisions of the New Mexico Subdivision Act; provided further that a survey, and a deed is a parcel is subsequently conveyed shall be filled with the County Clerk indicating that the parcel shall be subject to the provision of the New Mexico Subdivision Act if the parcel is further divided within five years of the date of the division of the original tract of land. **Attach certified survey showing size and location of original tract, parcel proposed to be divided, any parcels previously divided from the original parcel and dates of all divisions. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**

READ ATTACHMENT "1" HERETO REGARDING <u>COMMON PROMOTIONAL PLAN</u>

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.

Signature of Applicant/Owner(s)

Howard Bartoo
Print Name

70 High Winds Rd
Address

Tor C NM 87901
City, State Zip

575-894-7181
Telephone Number(s)

Signature of Person(s) Receiving Property

Mark N. Lowther Lorraine Lowther
Print Name

1040 Hare Rd.
Address

Las Cruces. NM 88007
City, State Zip

575-644-7146
Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 6 day of November, 2026, by Mark & Lorraine Lowther, Applicant for Claim of Exemption.

(SEAL)

CELESTE REYNAI LUCERO
Notary Public - State of New Mexico
Commission # 1139997
My Comm. Expires Mar 24, 2027

Notary Public

My Commission Expires: March 24, 2027

Subscribed and Sworn to before me this 9 day of November 2026 by Howard Bartoo, Applicant for Claim of Exemption.

DANIELLE HOLMAN
Notary Public
State of New Mexico
Comm. # 2007692
My Comm. Exp. Oct 14, 2029

Danielle Holman
Notary Public

My Commission Expires October 14, 2027

➤**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.

Vanessa Bartoo

Signature of Applicant/Owner(s)

Vanessa Bartoo

Print Name

70 High Winds Rd

Address

Tor C NM 87901

City, State Zip

575-894-7181

Telephone Number(s)

Signature of Person(s) Receiving Property

Print Name

Address

City, State Zip

Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 9 day of November, 2026, by Vanessa Bartoo, Applicant for Claim of Exemption.

(SEAL)

Beverly T. Kasiah

Notary Public

My Commission Expires: 1-18-2029

State of New Mexico
Notary Public
Beverly T. Kasiah
Commission # 1066680
Commission Expires: 01/18/2029

the exact legal description of the property involved must be included in the space below.

Legal Description: See attached

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: $_____ **(Attach Copy of Sierra County Treasurer Receipt to this Application)**

DATE: _____

REC'D BY: _____

CLAIM OF EXEMPTION 26-007 (BARTOO)

SIGNATURE PAGE

BOARD OF COUNTY COMMISSIONERS

_____

COMMISSION CHAIRMAN DATE

_____

COMMISSION VICE CHAIRMAN DATE

_____

COMMISSION MEMBER DATE

PLANNING DEPARTMENT

Kristin W Whitney 11/9/2026

PLANNING COORDINATOR DATE

ATTEST:

_____

COUNTY CLERK DATE

****
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 # 63300

DATE 11/09/2026

BY-CONNIE TRSR

THE SIERRA COUNTY TREASURER HAS
RECEIVED- 50.00

FROM- HOWARD AND VANESSA BARTOO

CLAIM OF EXEMPTION
4010 1250 50.00
CASE #26-007

RCVD CASH

SPECIAL WARRANTY DEED
(Joint Tenants)

Howard R. Bartoo, Jr., and Vanessa Bartoo, husband and wife for consideration paid, grant to **Mark N. Lowther and Lorraine Lowther, husband and wife,** as joint tenants, whose address is 1040 Hare Rd., Las Cruces, NM 88007, the following described real estate in SIERRA COUNTY, New Mexico:

EXHIBIT "A" ATTACHED HERE TO AND MADE A PART HERE OF.

TOGETHER WITH all improvements thereon;

SUBJECT TO reservations, restrictions and easements of record, zoning regulations, taxes and other assessments for the current and subsequent years;

with special warranty covenants.

WITNESS my/our hand(s) and seal(s) this _____ day of _____, 2026.

_____ Howard Bartoo, Jr.

_____ Vanessa Bartoo

ACKNOWLEDGMENT FOR NATURAL PERSONS

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

This instrument was acknowledged before me this _____day of _____, 2026, by Howard Bartoo Jr., and Vanessa Bartoo.

_____
Notary Public
(seal)

My commission expires: _____

Exhibit "A"

A 12.95 ACRE TRACT WITHIN A 41.77 ACRE TRACT WITHIN THE LIMITS OF KINGSTON TOWNSITE, SIERRA COUNTY, NEW MEXICO, AS DESCRIBED IN WARRANTY DEED 202002166, BOOK 134, PAGES 750-752, FILED ON OCTOBER 16, 2020, SIERRA COUNTY RECORDS, WITHIN SECTION 18, T. 16 S., R. 8 W.. N.M.P.M. OF THE U.S.G.L.O. SURVEYS AS PLOT 8 OF THE KINGSTON TOWSITE AND THE SMILING JANE M.S. #598, KINGSTON, SIERRA COUNTY, NEW MEXICO; AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A FORREST SERVICE 2" ALUMINUM CAP FOUND AT THE SOUTHWEST CORNER OF THIS TRACT; WHENCE A FORREST SERVICE 2" ALUMINUM CAP FOUND FOR THE NORTHWEST CORNER OF PROPERTY DESCIRBED IN WARRANTY DEED 202002166, BEARS S. 04°04'45" W, A DISTANCE OF 19.88 FEET AND N 87°41'44" W, A DISTANCE OF 1222.74 FEET;

THENCE N.04°04'45"E., 961.56 FEET TO A FORREST SERVICE 2" ALUMINUM CAP FOUND FOR THE NORTHWEST CORNER OF THIS TRACT;

THENCE N.83°46'21"E., 576.93 FEET TO A FORREST SERVICE 2" ALUMINUM CAP FOUND FOR THE NORTHEAST CORNER OF THIS TRACT;

THENCE S.04°24'58"W., 1038.53 FEET TO A FORREST SERVICE 2" ALUMINUM CAP FOUND FOR THE SOUTHEAST CORNER OF THIS TRACT; WHENCE A FORREST SERVICE 2" ALUMINUM CAP FOUND, BEARS S. 04°24'58" W, A DISTANCE OF 451.40 FEET;

THENCE N.88°36'00"W., 562.13 FEET TO THE **POINT OF BEGINNING**, CONTAINING 12.95 ACRES OF LAND, MORE OR LESS.

TRACT IS SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RESERVATIONS OF RECORD.

PRECISION LAND SURVEYORS NM

4419 Kingston Rd.
Las Cruces, NM 88012
Phone (575) 640-0474

NEW MEXICO

OCTOBER 26, 2026
DESCRIPTION OF A 12.95 ACRE TRACT

A 12.95 ACRE TRACT WITHIN A 41.77 ACRE TRACT WITHIN THE LIMITS OF KINGSTON TOWNSITE, SIERRA COUNTY, NEW MEXICO, AS DESCRIBED IN WARRANTY DEED 202002166, BOOK 134, PAGES 750-752, FILED ON OCTOBER 16, 2020, SIERRA COUNTY RECORDS, WITHIN SECTION 18, T. 16 S., R. 8 W., N.M.P.M. OF THE U.S.G.L.O. SURVEYS AS PLOT 8 OF THE KINGSTON TOWSITE AND THE SMILING JANE M.S. #598, KINGSTON, SIERRA COUNTY, NEW MEXICO; AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A FORREST SERVICE 2" ALUMINUM CAP FOUND AT THE SOUTHWEST CORNER OF THIS TRACT; WHENCE A FORREST SERVICE 2" ALUMINUM CAP FOUND FOR THE NORTHWEST CORNER OF PROPERTY DESCIRBED IN WARRANTY DEED 202002166, BEARS S. 04°04'45" W, A DISTANCE OF 19.88 FEET AND N 87°41'44" W, A DISTANCE OF 1222.74 FEET;

THENCE N.04°04'45"E., 961.56 FEET TO A FORREST SERVICE 2" ALUMINUM CAP FOUND FOR THE NORTHWEST CORNER OF THIS TRACT;

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TRACT IS SUBJECT TO ANY EASEMENTS, RESTRICTIONS AND RESERVATIONS OF RECORD.

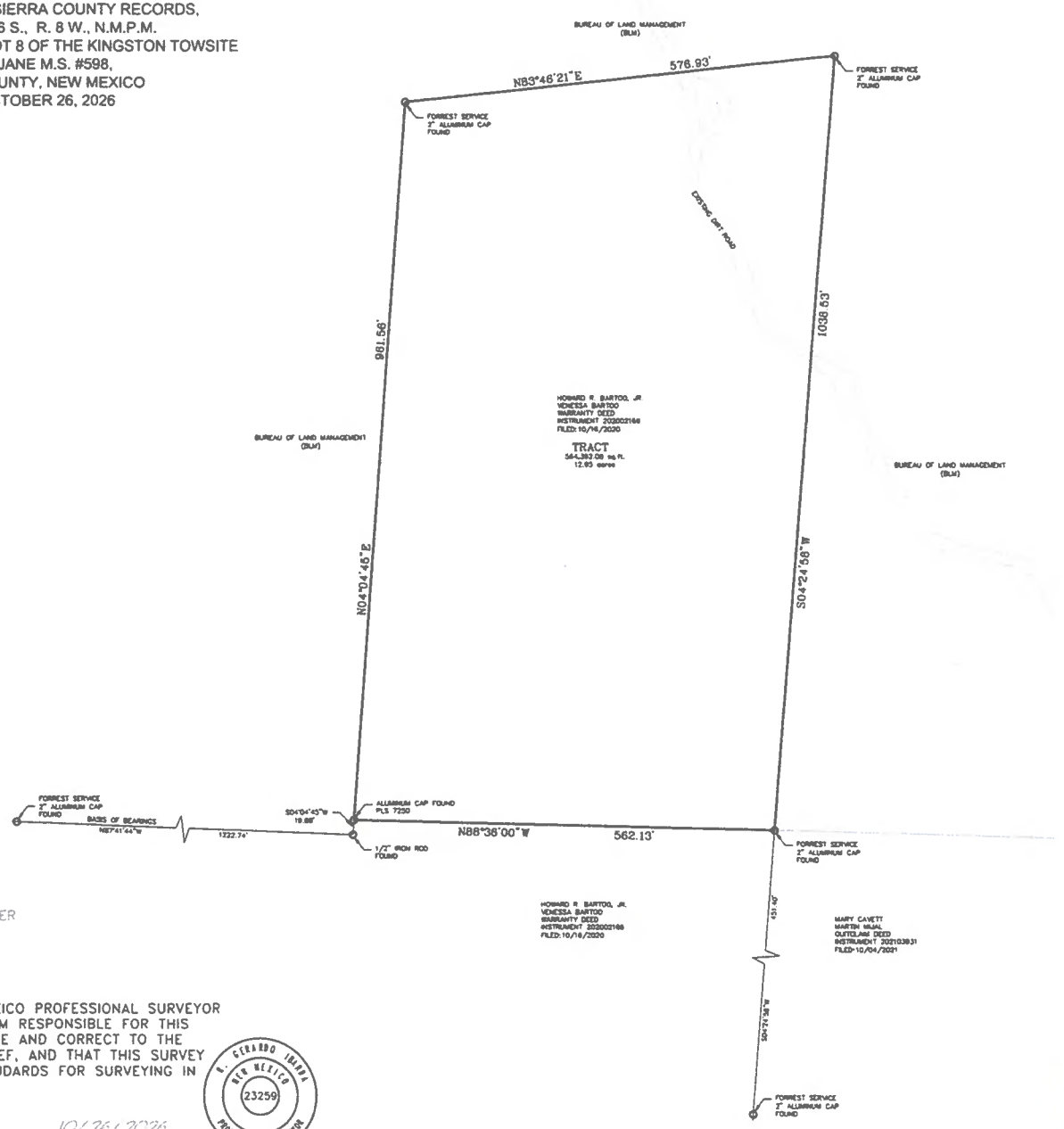
DESCRIPTION PREPARED BY R. GERARDO IBARRA, NM PLS 23259.

10/26/2026

R. GERARDO IBARRA, NM PLS 23259 DATE
BND2026-09



A 12.95 ACRE TRACT WITHIN A 41.77 ACRE TRACT
WITHIN THE LIMITS OF KINGSTON TOWNSITE, SIERRA COUNTY, NEW MEXICO
DESCRIBED IN WARRANTY DEED 202002166, BOOK 134, PAGES 750-752
FILED ON OCTOBER 16, 2020, SIERRA COUNTY RECORDS,
WITHIN SECTION 18, T. 16 S., R. 8 W., N.M.P.M.
OF THE U.S.G.L.O. SURVEYS AS PLOT 8 OF THE KINGSTON TOWSITE
AND THE SMILING JANE M.S. #598,
KINGSTON, SIERRA COUNTY, NEW MEXICO
SCALE 1"=100' OCTOBER 26, 2026



LEGEND

o = FOUND MONUMENTS

= BOUNDARY LINES & CORNER

SURVEYOR'S CERTIFICATION

I, R. GERARDO IBARRA, A NEW MEXICO PROFESSIONAL SURVEYOR CERTIFY THAT I CONDUCTED AND AM RESPONSIBLE FOR THIS SURVEY, THAT THIS SURVEY IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND THAT THIS SURVEY AND PLAT MEET THE MINIMUM STANDARDS FOR SURVEYING IN

R. GERARDO IBARRA, P.S. #23259 — DATE 10/26/2026

R. GERARDO IBARRA NEW MEXICO 23259 PROFESSIONAL SURVEYOR

0 60 90 120
1" = 60

BND2026-09

Plat of Survey Book 1
Page 4479

Boundary Survey Plat
of

A 41.768± acre tract of land being situated partly within the limits of Kingston Townsite, Sierra County, New Mexico, in Section 18, T. 16S., R. 8W., N.M.P.M., of the U.S.G.L.O. Surveys as Plot 8 of the Kingston Townsite and the Smiling Jane M.S. #598.

A 41.768± acre tract of land being situated partly within the limits of Kingston Townsite, Sierra County, New Mexico. in Section 18, T. 16S., R. 8W., N.M.P.M., of the U.S.G.L.O. Surveys as Plot 8 of the Kingston Townsite and the Smiling Jane M.S. #598, being described more particularly as follows:

Beginning at Corner No.1, from whence the from whence the West Quarter Corner of Section 18 bears S.0°20'32"W., 377.52 ft., distant;

Thence N.0°20'32"E., 932.95 ft. to Corner No.2;
Thence S.87°41'44"E., 1222.74 ft. to Corner No.3;
Thence N.4°04'45"E., 981.44 ft. to Corner No.4;
Thence N.83°53'12"E., 576.00 ft. to Corner No.5;
Thence S.4°14'11"W., 1501.90 ft. to Corner No.6;
Thence S.84°00'00"E., 571.61 ft. to Corner No.7;
Thence S.5°58'48"E., 80.00 ft. to Corner No.8;
Thence S.75°28'45"W., 449.45 ft. to Corner No.9;
Thence S.80°20'13"W., 128.83 ft. to Corner No.10;
Thence S.44°29'00"W., 255.42 ft. to Corner No.11;
Thence S.82°47'00"W., 118.80 ft. to Corner No.12;
Thence N.78°00'00"W., 72.60 ft. to Corner No.13;
Thence N.67°25'00"W., 51.48 ft. to Corner No.14;
Thence S.77°11'00"W., 99.00 ft. to Corner No.15;
Thence N.75°47'00"W., 128.70 ft. to the point and place of beginning.

Containing 41.768 acres more or less

Subject to easements, reservations, and restrictions and such easements as may exist on the ground.

NOTE: This is a correction Warranty Deed, correcting the description of that certain Warranty Deed recorded in Book 48, pages 625-626, Warranty Deed records, Sierra County, New Mexico.

STATE OF NEW MEXICO } SS
County of Sierra }

I HEREBY CERTIFY that this instrument was filed for record on the 13th day of July A.D., 2005 at 3:01 o'clock P. M. and duly recorded in book 1 page 4479
Fee $ 20.00
Janice A. Sanchez
County Clerk, Sierra County, N.Mex.
By _____ Deputy

Uniform Parcel Code Numbers

Bible Teaching	3-049-093	409-163
J. Toothman	3-049-093	390-201
C. Barba	3-049-093	405-210
P. Fust	3-048-093	489-246

LEGEND

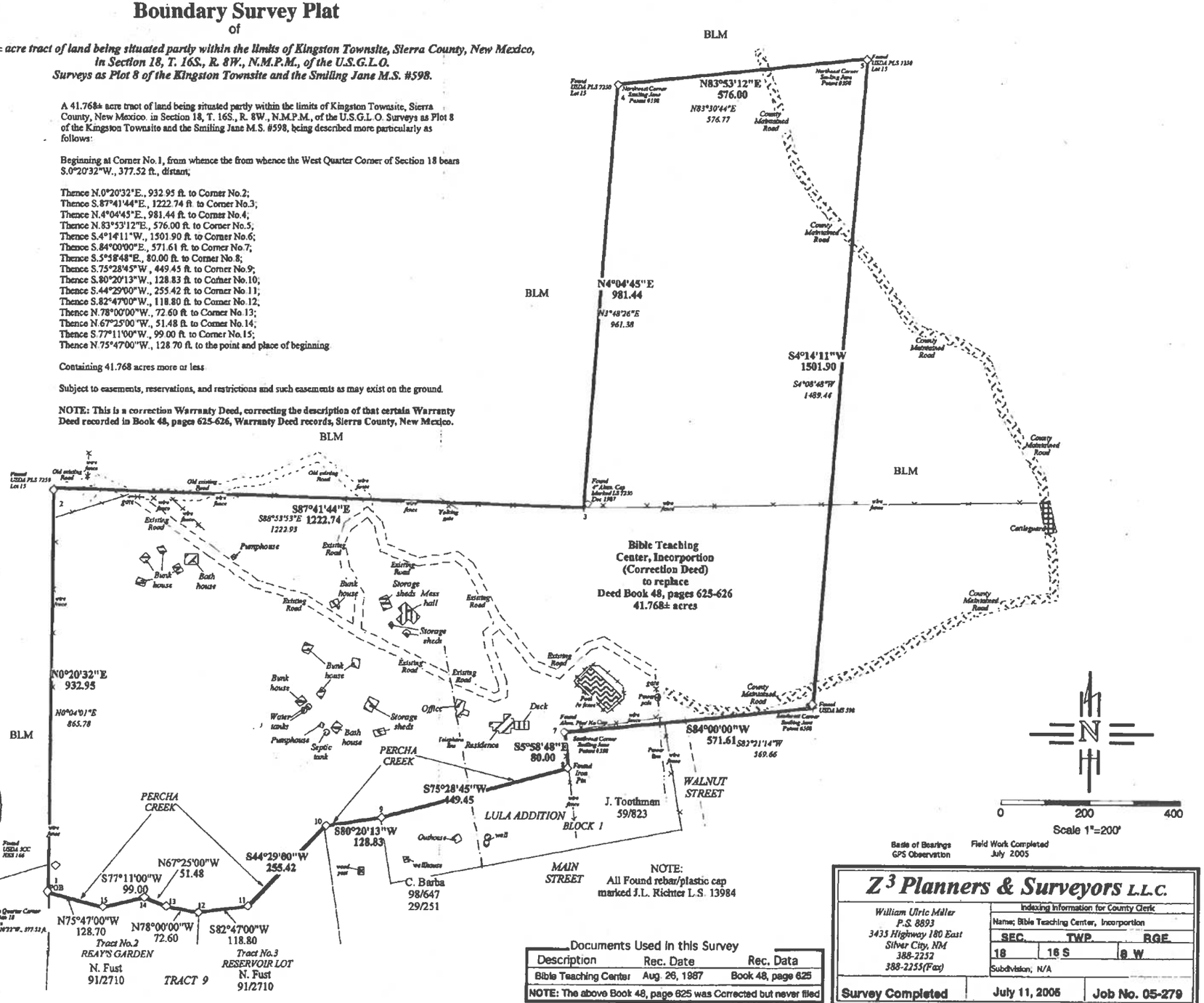
- concrete slab, drive, shed, etc.
- Residence building
- ◇ Monument found.
- Monument set ◆ 1/2" Rebar w/ Yellow Cap "Marked Miller P.S. 8893"

Record measurements in bold type.
Field measurements in small type.

I, William Ulric Miller, New Mexico Registered Professional Surveyor No. (N.M.L.S. No.8893), do hereby certify that this Boundary Survey Plat and the actual survey on the ground upon which it is based were performed by me or under my direct supervision; that I am responsible for this survey; that this survey meets the Minimum Standards for Surveying in New Mexico; and that it is true and correct to the best of my knowledge and belief. I further certify that this survey is not a land division or subdivision as defined in the New Mexico Subdivision Act and that this instrument is a Boundary Survey Plat of an existing tract or tracts.

William Ulric Miller P.S. #8893

WILLIAM ULRIC MILLER — NEW MEXICO — 8893 — 7/8/05 — REGISTERED PROFESSIONAL LAND SURVEYOR



NOTE: All Found rebar/plastic cap marked J.L. Richter L.S. 13984

Basis of Bearings: GPS Observation
Field Work Completed: July 2005

Documents Used in this Survey

Description	Rec. Date	Rec. Data
Bible Teaching Center	Aug. 26, 1987	Book 48, page 625

NOTE: The above Book 48, page 625 was Corrected but never filed

Z³ Planners & Surveyors L.L.C.

William Ulric Miller
P.S. 8893
3433 Highway 180 East
Silver City, NM
388-2232
388-2255(Fax)

Indexing Information for County Clerk
Name; Bible Teaching Center, Incorportion
SEC. 18 | TWP. 16 S | RGE. 8 W
Subdivision, N/A

Survey Completed: July 11, 2005 | Job No. 05-279

Plat of Survey Book 1
Page 4479

EKMAR

Boundary Survey Plat

of

A 41.768± acre tract of land being situated partly within the limits of Kingston Townsite, Sierra County, New Mexico, in Section 18, T. 16S., R. 8W., N.M.P.M., of the U.S.G.L.O. Surveys as Plot 8 of the Kingston Townsite and the Smiling Jane M.S. #598.

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Thence S.80°20'13"W., 128.83 ft. to Corner No.10;
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Thence S.82°47'00"W., 118.80 ft. to Corner No.12;
Thence N.78°00'00"W., 72.60 ft. to Corner No.13;
Thence N.67°25'00"W., 51.48 ft. to Corner No.14;
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Thence N.75°47'00"W., 128.70 ft. to the point and place of beginning.

Containing 41.768 acres more or less.

Subject to easements, reservations, and restrictions and such easements as may exist on the ground.

NOTE: This is a correction Warranty Deed, correcting the description of that certain Warranty Deed recorded in Book 48, pages 625-626, Warranty Deed records, Sierra County, New Mexico.

STATE OF NEW MEXICO }
County of Sierra } SS

I HEREBY CERTIFY that this instrument was filed for record on the 13th day of Dec A.D., 2005 at 3:09 o'clock P. M. and duly recorded in book 1 page 4479
Fee $ 20.00
Janice A Sanchez
County Clerk, Sierra County, N.Mex
By _____ Deputy

Uniform Parcel Code Numbers

Bible Teaching	3-049-093	409-163
J. Toothman	3-049-093	390-201
C. Barba	3-049-093	405-210
P. Fust	3-048-093	489-246

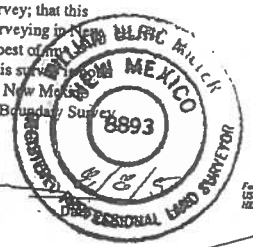
LEGEND

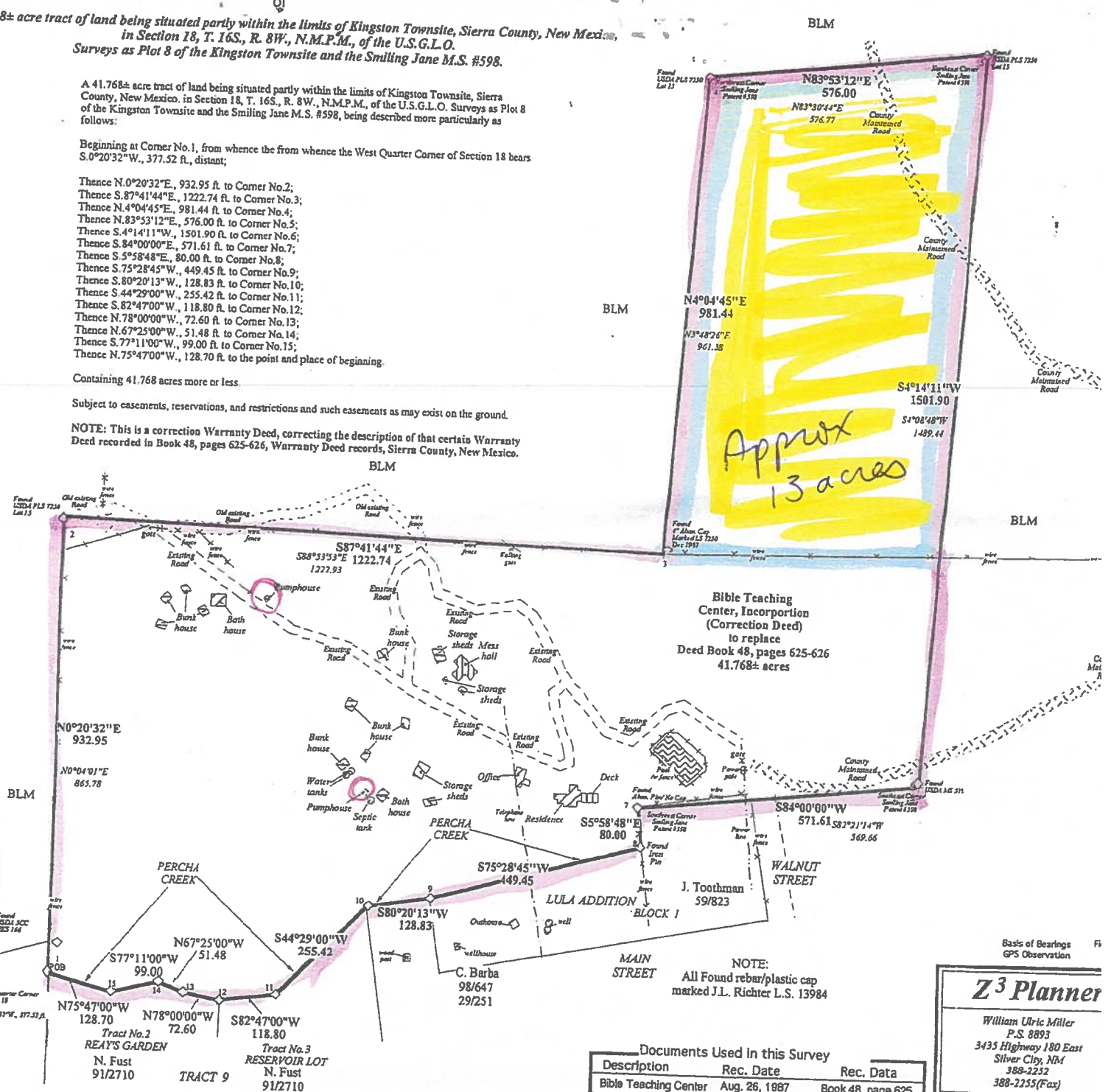
- concrete slab, drive, shed, etc.
- Residence building
- ◇ Monument found.
- ◆ Monument set 1/2" Rebar w/ Yellow Cap "Marked Miller P.S. 8893"

Record measurements in bold type.
Field measurements in small type.

I, William Ulric Miller, New Mexico Registered Professional Surveyor No. (N.M.L.S. No.8893), do hereby certify that this Boundary Survey Plat and the actual survey on the ground upon which it is based were performed by me or under my direct supervision; that I am responsible for this survey; that this survey meets the Minimum Standards for Surveying in New Mexico; and that it is true and correct to the best of my knowledge and belief. I further certify that this survey is not a land division or subdivision as defined in the New Mexico Subdivision Act and that this instrument is a Boundary Survey Plat of an existing tract or tracts.

William Ulric Miller P.S. #8893





Basis of Bearings GPS Observation

Documents Used in this Survey

Description	Rec. Date	Rec. Data
Bible Teaching Center	Aug. 26, 1987	Book 48, page 625
NOTE: The above Book 48, page 625 was Corrected but never filed		

Z³ Planner
William Ulric Miller
P.S. 8893
3435 Highway 180 East
Silver City, NM
388-2252
388-2255(Fax)

Survey Completed

Claim of Exemption Tracking Sheet

Application submitted to Planning Coordinator

Submittal Date: 11/23/2026 **Sierra County Case No.** 26-008

Acct Number(s): 1441 & 20746 **Property Tax Amount:** Prior Taxes: 554.18 Current: 1035.48 Total: 1589.66

Planning Coordinator

- [x] Accepts application, creates tracking sheet
- [x] Collects $50 non-refundable fee
- [x] Obtains receipt from Treasurer, provides original to Applicant, copy with the application
- [x] Computes preliminary taxes due, verifies with Assessor's Office, notified Applicant
- [x] Reviews Application and supporting documentation for approval
- [x] If OK, recommends approval and submits to Administrative Director to place on BOCC Agenda for next Commission Meeting with recommendation to approve
- [N/A] If not OK, returns to Applicant with request for additional information

Board of County Commissioners

- [ ] Approval, returns to Planning Coordinator with signed signature page
- [ ] Disapproval, returns to Planning Coordinator with no action.

Planning Coordinator

- [ ] Notifies Applicant of BOCC actions
- [ ] If approved, computes taxes due, verifies with Assessor's Office and/or Treasurer's Office, informs the Applicant
- [ ] When applicant comes to get the paperwork, directs to Treasurer for the tax payment

Treasurer

- [ ] Received tax payment, issues receipt – original to the Applicant, copy to the Development Coordinator to place in Claim of Exemption application file

Clerk

- [ ] Files / records the approved Claim of Exemption

Form A

Sierra County Case No. 26-008

CLAIM OF EXEMPTION #6

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, JADE & DEANN MCBRIDE, 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 any retained parcel and copies of the proposed documents of conveyance and proof of tax payments being current.**

- ☐ 2. The sale or lease of apartments, offices, stores or similar space within a building. **Attach copies of proposed lease documents of conveyance and proof of tax payments being current.**

☐ 3. The division of land in which only gas, oil, mineral or water rights are severed from the surface ownership of the land. **Attach copies of all proposed documents of conveyance, including lease(s). Proof of tax payments being current.**

☐ 4. The division of land created by court order where the order creates no more than one parcel per party. **Attach certified copy of court order. Also attach copies of the proposed documents of conveyance and certified survey showing size and location of parcels. Proof of tax payments being current.**

☐ 5. The division of land for grazing or farming activities provided that the land continues to be used for grazing or farming activities. **Attach copy of proposed documents of conveyance that restricts future use to grazing or farming activities. Proof of tax payments being current.**

☑ 6. The division of land resulting only in the alteration of parcel boundaries where parcels are altered for the purpose of increasing or reducing the size of contiguous parcels and where the number of parcels is not increased; or, the alteration results in a decrease in the number of parcels, so long as the newly created parcels do not exceed two (2) parcels. Approval of a merger/consolidation will be contingent upon compliance with building codes, land use regulations and other applicable ordinances or regulations in place or as amended. **Attach certified surveys showing all parcels and parcel boundaries before and after proposed alteration. Also attach documents of conveyance effecting the lot line adjustment(s) demonstrated on the surveys. Proof of tax payments being current.**

☐ 7. The division of land to create a parcel that is sold or donated as a gift to an immediate family member; however, this exception shall be limited to allow the seller or donor to sell or give no more than one parcel per tract of land per immediate family member. As used herein the term immediate family member means a husband, wife, father, stepfather, mother, stepmother, brother, stepbrother, sister, stepsister, son, stepson, daughter, stepdaughter, grandparents, grandson, step grandson, granddaughter, step granddaughter, nephew and niece, whether related by birth or adoption. This exemption may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. Moreover exemption #11 may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. **Attach copy of proposed documents conveyance and birth certificate, adoption certificate or other document demonstrating family relationship claimed. (BAPTISMAL CERTIFICATES ARE NOT ACCEPTABLE.) Also attach a certified survey plat showing the boundaries and size and location of the original tract or parceland the size and location of the parcel proposed to be conveyed to the family member. Include the name of the family member on the parcel that is to be conveyed. Attached evidence of fair market value of the property. Also attach a copy of any purchase contract and mortgage, if applicable; and if the family member is a spouse, submit a separate property agreement or evidence of separate ownership of the parcel. Attach evidence that the transfer is, in whole or part, a *bona fide* gift (See Attachment "2".). Proof of tax payments being current.**

☐ 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. Proof of tax payments being current.**

☐ 9. The sale, lease or other conveyance of land that creates no parcel smaller than one hundred forty (140) acres; **Attach certified survey showing location and size of parcel(s) to be conveyed and retained. Also attach copies of the documents of conveyance. Proof of tax payments being current.**

☐ 10. The division of land to create a parcel that is donated to any trust or non-profit corporation granted an exemption from federal income tax, as described in § 501 (C) (3) of the Unite States Internal Revenue Code of 1986, as amended; school, college or other institution with a defined curriculum and a student body and faculty that conducts classes on a regular basis; or to any church or group organized for the purpose of divine worship, religious teaching or other specifically religious activity. **Attach copies of IRS exemption letter, and/or documents demonstrating entitlement to exemption and certified survey showing land proposed to be donated. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**

☐ 11. Division of a tract of land into two parcels that conform with applicable zoning ordinances; provided that a second or subsequent division of either of the two parcels within five years of the date of the division of the original tract of land shall be subject to the provisions of the New Mexico Subdivision Act; provided further that a survey, and a deed is a parcel is subsequently conveyed shall be filled with the County Clerk indicating that the parcel shall be subject to the provision of the New Mexico Subdivision Act if the parcel is further divided within five years of the date of the division of the original tract of land. **Attach certified survey showing size and location of original tract, parcel proposed to be divided, any parcels previously divided from the original parcel and dates of all divisions. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**

READ ATTACHMENT "1" HERETO REGARDING <u>COMMON PROMOTIONAL PLAN</u>

➤**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.

Jade McBride / Deann McBride
Signature of Applicant/Owner(s)

Signature of Person(s) Receiving Property

JADE MCBRIDE DEANN MCBRIDE
Print Name

Print Name

PO Box 410396
Address

Address

Bayview UT 84741
City, State Zip

City, State Zip

303-870-9352 435-899-0879
Telephone Number(s)

Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 23rd day of November, 2026 by Jade McBride and Deann R. McBride, Applicant for Claim of Exemption.

(SEAL)

State of New Mexico
Notary Public
Beverly T. Kasiah
Commission # 1066680
Commission Expires: 01/18/2029

Beverly Kasiah
Notary Public

My Commission Expires: 1-18-2029

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: $_____ **(Attach Copy of Sierra County Treasurer Receipt to this Application)**

DATE: _____

REC'D BY: _____

CLAIM OF EXEMPTION 26-008 (McBRIDE)

SIGNATURE PAGE

BOARD OF COUNTY COMMISSIONERS

_____

COMMISSION CHAIRMAN DATE

_____

COMMISSION VICE CHAIRMAN DATE

_____

COMMISSION MEMBER DATE

PLANNING DEPARTMENT

Keith W Whitey 11/23/2026

PLANNING COORDINATOR DATE

ATTEST:

_____

COUNTY CLERK DATE

****
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 # 63329

DATE 11/24/2026

BY-JANET TRSR

THE SIERRA COUNTY TREASURER HAS
RECEIVED- 50.00

FROM- JADE W MCBRIDE

CLAIM OF EXEMPTION
4010 1250 50.00
CASE NO.#26-008

RCVD CC #208528805

SPECIAL WARRANTY DEED
(Joint Tenants)

Jade McBride and Deann R. McBride, husband and wife, for consideration paid, grant to **Jade McBride and Deann R. McBride, husband and wife**, as joint tenants, whose address is P.O. Box 410396, Big Water, Utah 84741, the following described real estate in SIERRA COUNTY, New Mexico:

SEE EXHIBIT'S "A" PARCEL 1, "B" PARCEL 2, AND "C" PARCEL 3 ATTACHED HERETO AND MADE A PART HEREOF.

TOGETHER WITH all improvements thereon;

SUBJECT TO reservations, restrictions and easements of record, zoning regulations, taxes and other assessments for the current and subsequent years;

with special warranty covenants.

WITNESS my/our hand(s) and seal(s) this _____ day of _____, 2026.

_____ Jade McBride

_____ Deann R. McBride

ACKNOWLEDGMENT FOR NATURAL PERSONS

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

This instrument was acknowledged before me this _____day of _____, 2026, by Jade McBride and Deann R. McBride.

_____
Notary Public
(seal)

My commission expires:

_____

Chaparral Surveying, LLC

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

September 16, 2026

EXHIBIT "A"

LEGAL DESCRIPTION-PARCEL 1

(1.615 ACRES)

A tract of land situate in the SW1/4 NE1/4 of Section 6, Township 14 South, Range 4 West, N.M.P.M., located near the City of Truth or Consequences, Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the SE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129", whence the east ¼ corner of Section 6, Township 14 South, Range 4 West, a brass-cap monument stamped "City of T or C-1971", bears S83°30'13"E, a distance of 1901.90 feet;

Thence, N89°56'30"W, a distance of 241.63 feet to the SW corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N00°01'30"E, a distance of 126.74 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S89°56'30"E, a distance of 25.00 feet to an angle point in this parcel, the concrete base of a 6" pipe gate support;

Thence, N00°01'30"E, a distance of 224.00 feet to the NW corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S89°56'30"E, a distance of 176.63 feet to the NE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S00°01'30"W, a distance of 220.00 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S89°56'30"E, a distance of 40.00 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S00°01'30"W, a distance of 130.74 feet to the point of beginning of the parcel hereon described, containing 1.615 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated September 10, 2026).

Chaparral Surveying, LLC

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

EXHIBIT "B"

September 16, 2026

LEGAL DESCRIPTION-PARCEL 2

(1.363 ACRES)

A tract of land situate in the SW1/4 NE1/4 of Section 6, Township 14 South, Range 4 West, N.M.P.M., located near the City of Truth or Consequences, Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the SE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129", whence the east ¼ corner of Section 6, Township 14 South, Range 4 West, a brass-cap monument stamped "City of T or C-1971", bears S80°47'12"E, a distance of 1736.32 feet;

Thence, N89°56'30"W, a distance of 175.75 feet to the SW corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N00°01'30"E, a distance of 67.74 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N89°56'30"W, a distance of 40.00 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N00°01'30"E, a distance of 220.00 feet to the NW corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S89°56'30"E, a distance of 215.75 feet to the NE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S00°01'30"W, a distance of 287.74 feet to the point of beginning of the parcel hereon described, containing 1.363 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated September 10, 2026).

Chaparral Surveying, LLC

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

EXHIBIT "C"

September 16, 2026

LEGAL DESCRIPTION-PARCEL 3

(2.298 ACRES)

A tract of land situate in the SW1/4 NE1/4 of Section 6, Township 14 South, Range 4 West, N.M.P.M., bounded on the south by Cook Street, located near the City of Truth or Consequences, Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the SE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129", a point on Cook Street, whence the east ¼ corner of Section 6, Township 14 South, Range 4 West, a brass-cap monument stamped "City of T or C-1971", bears S89°56'30"E, a distance of 1714.04 feet;

Thence, continuing along Cook Street, N89°56'30"W, a distance of 417.38 feet to the SW corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N00°01'30"E, a distance of 213.26 feet to the NW corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S89°56'30"E, a distance of 241.63 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N00°01'30"E, a distance of 63.00 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

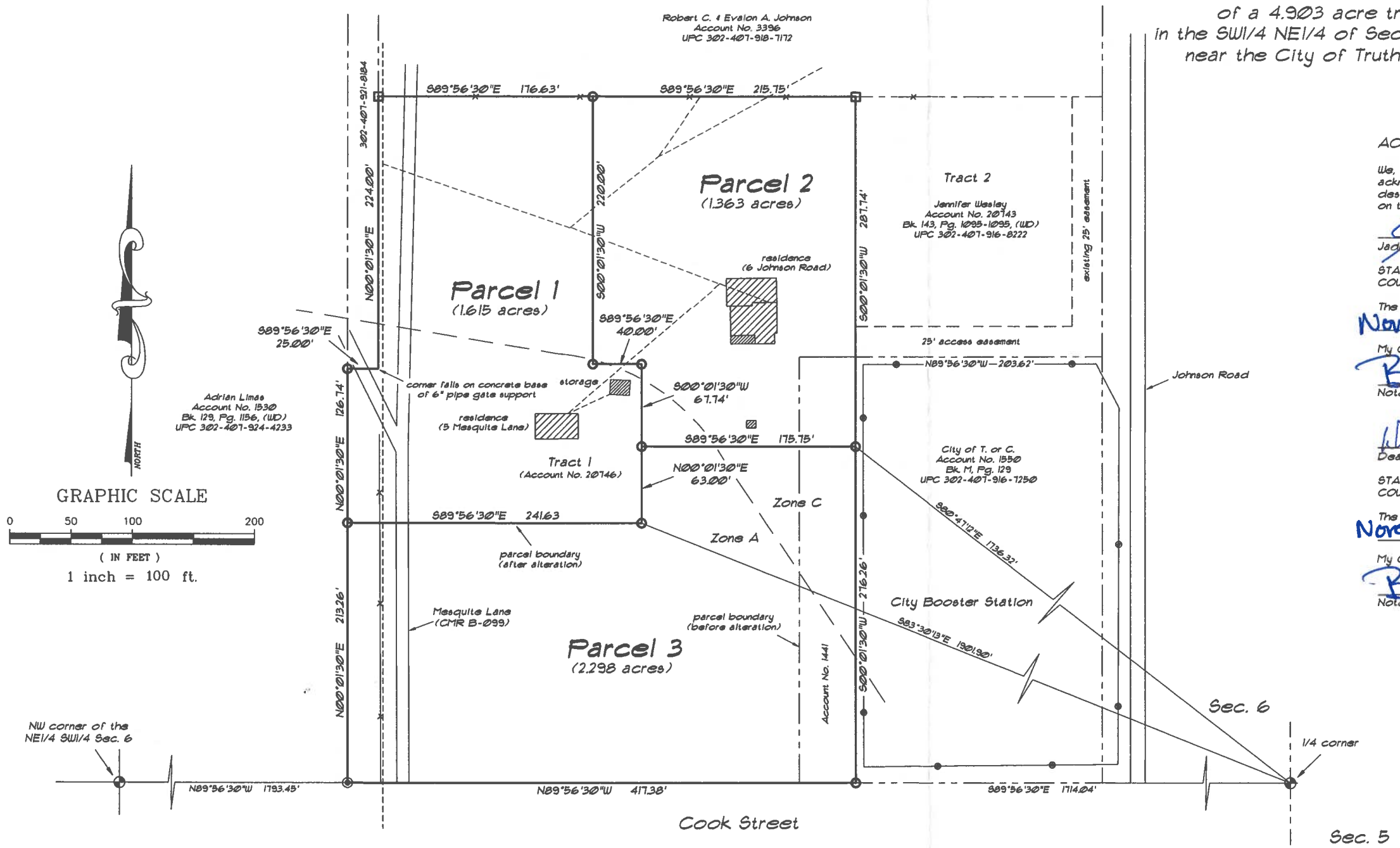
Thence, S89°56'30"E, a distance of 175.75 feet to the NE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S00°01'30"W, a distance of 276.26 feet to the point of beginning of the parcel hereon described, containing 2.298 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated September 10, 2026).

BOUNDARY SURVEY PLAT

of the division and the alteration of parcel boundaries
of a 4.903 acre tract of land and 0.373 acre tract of land
in the SW1/4 NE1/4 of Section 6, Township 14 South, Range 4 West, N.M.P.M.,
near the City of Truth or Consequences, Sierra County, New Mexico



GRAPHIC SCALE

0 50 100 200

(IN FEET)

1 inch = 100 ft.

ACKNOWLEDGEMENT

We, the undersigned owners of the hereon described property do hereby acknowledge, with our free consent, and in accordance with our wishes and desires, the division of land and alteration of parcel boundaries as shown on this plat.

Jade McBride

STATE OF UTAH)
COUNTY OF KANE)

The foregoing instrument was acknowledged before me this 23rd day of November, 2026, by Jade McBride

My Commission expires: 1-18-2029

Notary Public

Deann R McBride

STATE OF UTAH)
COUNTY OF KANE)

The foregoing instrument was acknowledged before me this 23rd day of November, 2026, by Deann R. McBride

My Commission expires: 1-18-2029

Notary Public

State of New Mexico
Notary Public
Beverly T. Kasiah
Commission # 1066680
Commission Expires: 01/18/2029

State of New Mexico
Notary Public
Beverly T. Kasiah
Commission # 1066680
Commission Expires: 01/18/2029

Notes:

These parcels are subject to easements, restrictions and reservations of record

The parcels shown hereon are located within the boundaries of Flood Zone C, "area of minimal flooding", and Flood Zone A, "area of 100-year flood, base flood elevations and flood hazard factors not determined"

The hereon described parcels do not constitute a subdivision as defined in the Sierra County Subdivision Regulations, and this division of land is being filed under the Claim of Exemption No. 11, "The sale, lease or other conveyance of a single parcel from a tract of land within any five (5) year period..." and the alteration of parcel boundaries is being filed under the Claim of Exemption No. 6, "the division of land resulting in the alteration of parcel boundaries..."

Basis of bearings is WGS84, Geodetic North in ground distances based on GPS observation

On corners found without survey identification, an aluminum tag stamped "NMPLS 12129" was applied

Use drawing scale to determine measurements when not labeled

There is a five (5) year holding period for the original tract and the newly created tract

Reference:

Account No. 20746
Book 140, Pages 1 and 2, (Warranty Deed)
UPC 302-407-920-0240

Account No. 1441
Book 147, Pages 4766 and 4767, (Warranty Deed)
UPC 302-407-917-9250

Book 117, Page 3431, (Boundary Survey Plat)

Sierra County Subdivision Regulations Ordinance Number 22-004, (adopted: September 20, 2022)

National Flood Insurance Program, Flood Insurance Rate Map Community-Panel No. 350071 0300 B, (effective date: June 3, 1986)

Legend:

found "brass-cap" monument stamped "City of T or C-1971"
found 1/2" rebar, (no survey identification)
found 1/2" rebar w/survcap stamped "NMPLS 12129"
set 1/2" rebar w/survcap stamped "NMPLS 12129"
wire fence
chain link fence
overhead power lines
Flood Zone Boundary, (scaled from referenced FIRM)

Chaparral Surveying, LLC
Professional Land Surveying
P.O. Box 629 Elephant Butte, New Mexico 87935

CERTIFICATE

This is to certify that I am a registered Professional Land Surveyor, that this plat is prepared from notes of field surveys made by me or under my supervision, that said surveys and this plat are true and correct to the best of my knowledge and belief.
I further certify that this survey is a land division, but not a subdivision as qualified hereon.

This plat meets the minimum requirements of the Standards of Land Surveys in New Mexico.

David M. Senn
New Mexico Professional Surveyor
License Number 12129

INDEXING INFORMATION FOR COUNTY CLERK
Jade & Deann R. McBride (1441 & 20746)
Section 6
Township 14 South, Range 4 West, NMPM

Chaparral Surveying, LLC

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

September 16, 2026

LEGAL DESCRIPTION-PARCEL 1

(1.615 ACRES)

A tract of land situate in the SW1/4 NE1/4 of Section 6, Township 14 South, Range 4 West, N.M.P.M., located near the City of Truth or Consequences, Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the SE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129", whence the east ¼ corner of Section 6, Township 14 South, Range 4 West, a brass-cap monument stamped "City of T or C-1971", bears S83°30'13"E, a distance of 1901.90 feet;

Thence, N89°56'30"W, a distance of 241.63 feet to the SW corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

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Thence, S89°56'30"E, a distance of 25.00 feet to an angle point in this parcel, the concrete base of a 6" pipe gate support;

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This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated September 10, 2026).

Chaparral Surveying, LLC

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

September 16, 2026

LEGAL DESCRIPTION-PARCEL 2

(1.363 ACRES)

A tract of land situate in the SW1/4 NE1/4 of Section 6, Township 14 South, Range 4 West, N.M.P.M., located near the City of Truth or Consequences, Sierra County, New Mexico, and more particularly described as follows, to-wit;

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Chaparral Surveying, LLC

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

September 16, 2026

LEGAL DESCRIPTION-PARCEL 3

(2.298 ACRES)

A tract of land situate in the SW1/4 NE1/4 of Section 6, Township 14 South, Range 4 West, N.M.P.M., bounded on the south by Cook Street, located near the City of Truth or Consequences, Sierra County, New Mexico, and more particularly described as follows, to-wit;

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Thence, S00°01'30"W, a distance of 276.26 feet to the point of beginning of the parcel hereon described, containing 2.298 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated September 10, 2026).

Claim of Exemption Tracking Sheet

Application submitted to Planning Coordinator

Submittal Date: 11/23/2026 **Sierra County Case No.** 26-009

Acct Number(s): 1441 & 20746 **Property Tax Amount:** Prior Taxes: 554.18 Current: 1035.48 Total: 1589.66

Planning Coordinator

- ☑ Accepts application, creates tracking sheet
- ☒ Collects $50 non-refundable fee
- ☒ Obtains receipt from Treasurer, provides original to Applicant, copy with the application
- ☒ Computes preliminary taxes due, verifies with Assessor's Office, notified Applicant
- ☒ Reviews Application and supporting documentation for approval
- ☒ If OK, recommends approval and submits to Administrative Director to place on BOCC Agenda for next Commission Meeting with recommendation to approve
- N/A If not OK, returns to Applicant with request for additional information

Board of County Commissioners

- ☐ Approval, returns to Planning Coordinator with signed signature page
- ☐ Disapproval, returns to Planning Coordinator with no action.

Planning Coordinator

- ☐ Notifies Applicant of BOCC actions
- ☐ If approved, computes taxes due, verifies with Assessor's Office and/or Treasurer's Office, informs the Applicant
- ☐ When applicant comes to get the paperwork, directs to Treasurer for the tax payment

Treasurer

- ☐ Received tax payment, issues receipt – original to the Applicant, copy to the Development Coordinator to place in Claim of Exemption application file

Clerk

- ☐ Files / records the approved Claim of Exemption

Form A

Sierra County Case No. 26-009

CLAIM OF EXEMPTION #11

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, JADE & DEANN McBRIDE, 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 any retained parcel and copies of the proposed documents of conveyance and proof of tax payments being current.**

- ☐ 2. The sale or lease of apartments, offices, stores or similar space within a building. **Attach copies of proposed lease documents of conveyance and proof of tax payments being current.**

❑ 3. The division of land in which only gas, oil, mineral or water rights are severed from the surface ownership of the land. **Attach copies of all proposed documents of conveyance, including lease(s). Proof of tax payments being current.**

❑ 4. The division of land created by court order where the order creates no more than one parcel per party. **Attach certified copy of court order. Also attach copies of the proposed documents of conveyance and certified survey showing size and location of parcels. Proof of tax payments being current.**

❑ 5. The division of land for grazing or farming activities provided that the land continues to be used for grazing or farming activities. **Attach copy of proposed documents of conveyance that restricts future use to grazing or farming activities. Proof of tax payments being current.**

❑ 6. The division of land resulting only in the alteration of parcel boundaries where parcels are altered for the purpose of increasing or reducing the size of contiguous parcels and where the number of parcels is not increased; or, the alteration results in a decrease in the number of parcels, so long as the newly created parcels do not exceed two (2) parcels. Approval of a merger/consolidation will be contingent upon compliance with building codes, land use regulations and other applicable ordinances or regulations in place or as amended. **Attach certified surveys showing all parcels and parcel boundaries before and after proposed alteration. Also attach documents of conveyance effecting the lot line adjustment(s) demonstrated on the surveys. Proof of tax payments being current.**

❑ 7. The division of land to create a parcel that is sold or donated as a gift to an immediate family member; however, this exception shall be limited to allow the seller or donor to sell or give no more than one parcel per tract of land per immediate family member. As used herein the term immediate family member means a husband, wife, father, stepfather, mother, stepmother, brother, stepbrother, sister, stepsister, son, stepson, daughter, stepdaughter, grandparents, grandson, step grandson, granddaughter, step granddaughter, nephew and niece, whether related by birth or adoption. This exemption may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. Moreover exemption #11 may not be used to further divide a lot created under this exemption within five years of the date of the division of the original tract of land. **Attach copy of proposed documents conveyance and birth certificate, adoption certificate or other document demonstrating family relationship claimed. (BAPTISMAL CERTIFICATES ARE NOT ACCEPTABLE.) Also attach a certified survey plat showing the boundaries and size and location of the original tract or parceland the size and location of the parcel proposed to be conveyed to the family member. Include the name of the family member on the parcel that is to be conveyed. Attached evidence of fair market value of the property. Also attach a copy of any purchase contract and mortgage, if applicable; and if the family member is a spouse, submit a separate property agreement or evidence of separate ownership of the parcel. Attach evidence that the transfer is, in whole or part, a *bona fide* gift (See Attachment "2".). Proof of tax payments being current.**

☐ 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. Proof of tax payments being current.**

☐ 9. The sale, lease or other conveyance of land that creates no parcel smaller than one hundred forty (140) acres; **Attach certified survey showing location and size of parcel(s) to be conveyed and retained. Also attach copies of the documents of conveyance. Proof of tax payments being current.**

☐ 10. The division of land to create a parcel that is donated to any trust or non-profit corporation granted an exemption from federal income tax, as described in § 501 (C) (3) of the Unite States Internal Revenue Code of 1986, as amended; school, college or other institution with a defined curriculum and a student body and faculty that conducts classes on a regular basis; or to any church or group organized for the purpose of divine worship, religious teaching or other specifically religious activity. **Attach copies of IRS exemption letter, and/or documents demonstrating entitlement to exemption and certified survey showing land proposed to be donated. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**

☑ 11. Division of a tract of land into two parcels that conform with applicable zoning ordinances; provided that a second or subsequent division of either of the two parcels within five years of the date of the division of the original tract of land shall be subject to the provisions of the New Mexico Subdivision Act; provided further that a survey, and a deed is a parcel is subsequently conveyed shall be filled with the County Clerk indicating that the parcel shall be subject to the provision of the New Mexico Subdivision Act if the parcel is further divided within five years of the date of the division of the original tract of land. **Attach certified survey showing size and location of original tract, parcel proposed to be divided, any parcels previously divided from the original parcel and dates of all divisions. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**

READ ATTACHMENT "1" HERETO REGARDING <u>COMMON PROMOTIONAL PLAN</u>

➤**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.

Signature of Applicant/Owner(s)	Signature of Person(s) Receiving Property
JADE MCBRIDE DEANN MCBRIDE Print Name	Print Name
POBOX410396 Address	Address
BIG WATER, UT 84741 City, State Zip	City, State Zip
303 8709352 / 435-899-0879 Telephone Number(s)	Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 23rd day of November, 2026 by Jade McBride and Deann McBride, Applicant for Claim of Exemption.

(SEAL)

State of New Mexico
Notary Public
Beverly T. Kasiah
Commission # 1066680
Commission Expires: 01/18/2029

Notary Public

My Commission Expires: 1-18-2029

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: $_____ **(Attach Copy of Sierra County Treasurer Receipt to this Application)**

DATE: _____

REC'D BY: _____

CLAIM OF EXEMPTION 26-009 (McBRIDE)

SIGNATURE PAGE

BOARD OF COUNTY COMMISSIONERS

COMMISSION CHAIRMAN DATE

COMMISSION VICE CHAIRMAN DATE

COMMISSION MEMBER DATE

PLANNING DEPARTMENT

Keith W Whitney 11/23/2026

PLANNING COORDINATOR DATE

ATTEST:

COUNTY CLERK DATE

****
CANDACE CHAVEZ
SIERRA COUNTY TREASURER
1712 N DATE ST ST B
T OR C, NM 87901
(575) 894-3324
CCHAVEZ@SIERRACO.ORG
WWW.SIERRACO.ORG
****

RECEIPT # 63330

DATE 11/24/2026

BY-JANET TRSR

THE SIERRA COUNTY TREASURER HAS
RECEIVED- 50.00

FROM- JADE W MCBRIDE

CLAIM OF EXEMPTION
4010 1250 50.00
CASE NO. 26-009

RCVD CC #208528805

SPECIAL WARRANTY DEED
(Joint Tenants)

Jade McBride and Deann R. McBride, husband and wife, for consideration paid, grant to **Jade McBride and Deann R. McBride, husband and wife**, as joint tenants, whose address is P.O. Box 410396, Big Water, Utah 84741, the following described real estate in SIERRA COUNTY, New Mexico:

SEE EXHIBIT'S "A" PARCEL 1, "B" PARCEL 2, AND "C" PARCEL 3 ATTACHED HERETO AND MADE A PART HEREOF.

TOGETHER WITH all improvements thereon;

SUBJECT TO reservations, restrictions and easements of record, zoning regulations, taxes and other assessments for the current and subsequent years;

with special warranty covenants.

WITNESS my/our hand(s) and seal(s) this _____ day of _____, 2026.

_____ Jade McBride

_____ Deann R. McBride

ACKNOWLEDGMENT FOR NATURAL PERSONS

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

This instrument was acknowledged before me this _____day of _____, 2026, by Jade McBride and Deann R. McBride.

_____
Notary Public
(seal)

My commission expires:

_____

Chaparral Surveying, LLC

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

September 16, 2026

EXHIBIT "A"

LEGAL DESCRIPTION-PARCEL 1

(1.615 ACRES)

A tract of land situate in the SW1/4 NE1/4 of Section 6, Township 14 South, Range 4 West, N.M.P.M., located near the City of Truth or Consequences, Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the SE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129", whence the east ¼ corner of Section 6, Township 14 South, Range 4 West, a brass-cap monument stamped "City of T or C-1971", bears S83°30'13"E, a distance of 1901.90 feet;

Thence, N89°56'30"W, a distance of 241.63 feet to the SW corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N00°01'30"E, a distance of 126.74 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S89°56'30"E, a distance of 25.00 feet to an angle point in this parcel, the concrete base of a 6" pipe gate support;

Thence, N00°01'30"E, a distance of 224.00 feet to the NW corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S89°56'30"E, a distance of 176.63 feet to the NE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S00°01'30"W, a distance of 220.00 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S89°56'30"E, a distance of 40.00 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S00°01'30"W, a distance of 130.74 feet to the point of beginning of the parcel hereon described, containing 1.615 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated September 10, 2026).

Chaparral Surveying, LLC

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

EXHIBIT "B"

September 16, 2026

LEGAL DESCRIPTION-PARCEL 2

(1.363 ACRES)

A tract of land situate in the SW1/4 NE1/4 of Section 6, Township 14 South, Range 4 West, N.M.P.M., located near the City of Truth or Consequences, Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the SE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129", whence the east ¼ corner of Section 6, Township 14 South, Range 4 West, a brass-cap monument stamped "City of T or C-1971", bears S80°47'12"E, a distance of 1736.32 feet;

Thence, N89°56'30"W, a distance of 175.75 feet to the SW corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N00°01'30"E, a distance of 67.74 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N89°56'30"W, a distance of 40.00 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N00°01'30"E, a distance of 220.00 feet to the NW corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S89°56'30"E, a distance of 215.75 feet to the NE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S00°01'30"W, a distance of 287.74 feet to the point of beginning of the parcel hereon described, containing 1.363 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated September 10, 2026).

Chaparral Surveying, LLC

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

EXHIBIT "C"

September 16, 2026

LEGAL DESCRIPTION-PARCEL 3

(2.298 ACRES)

A tract of land situate in the SW1/4 NE1/4 of Section 6, Township 14 South, Range 4 West, N.M.P.M., bounded on the south by Cook Street, located near the City of Truth or Consequences, Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the SE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129", a point on Cook Street, whence the east ¼ corner of Section 6, Township 14 South, Range 4 West, a brass-cap monument stamped "City of T or C-1971", bears S89°56'30"E, a distance of 1714.04 feet;

Thence, continuing along Cook Street, N89°56'30"W, a distance of 417.38 feet to the SW corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N00°01'30"E, a distance of 213.26 feet to the NW corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S89°56'30"E, a distance of 241.63 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N00°01'30"E, a distance of 63.00 feet to an angle point in this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

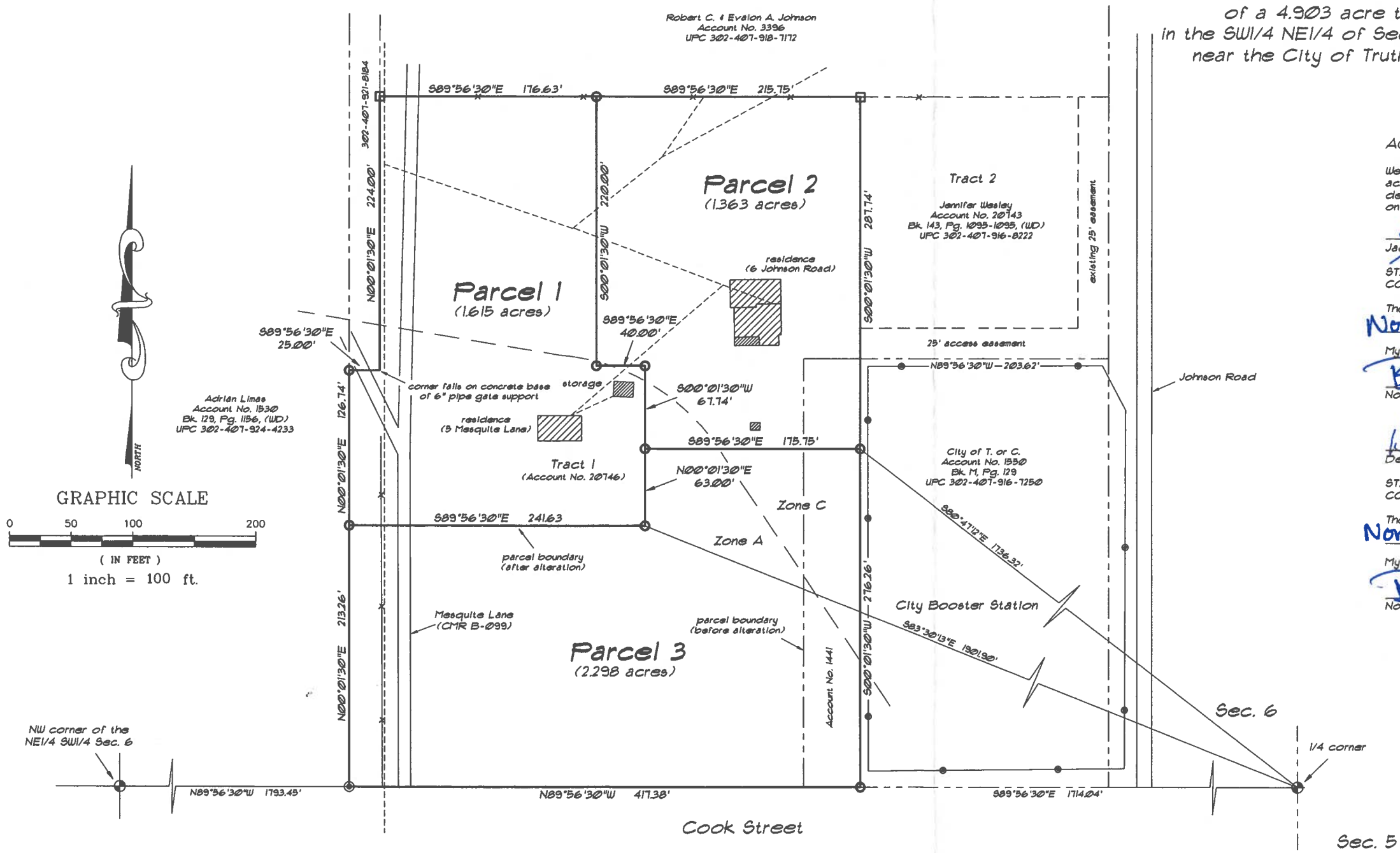
Thence, S89°56'30"E, a distance of 175.75 feet to the NE corner of this parcel, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S00°01'30"W, a distance of 276.26 feet to the point of beginning of the parcel hereon described, containing 2.298 acres of land, more or less.

This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated September 10, 2026).

BOUNDARY SURVEY PLAT

of the division and the alteration of parcel boundaries
of a 4.903 acre tract of land and 0.373 acre tract of land
in the SW1/4 NE1/4 of Section 6, Township 14 South, Range 4 West, N.M.P.M.,
near the City of Truth or Consequences, Sierra County, New Mexico



ACKNOWLEDGEMENT

We, the undersigned owners of the hereon described property do hereby acknowledge, with our free consent, and in accordance with our wishes and desires, the division of land and alteration of parcel boundaries as shown on this plat.

Jade McBride

STATE OF UTAH)
COUNTY OF KANE)

The foregoing instrument was acknowledged before me this 23rd day of November, 2026, by Jade McBride

My Commission expires: 1-18-2029

Beverly Kasiah
Notary Public

State of New Mexico
Notary Public
Beverly T. Kasiah
Commission # 1066680
Commission Expires: 01/18/2029

Deann R. McBride

STATE OF UTAH)
COUNTY OF KANE)

The foregoing instrument was acknowledged before me this 23rd day of November, 2026, by Deann R. McBride

My Commission expires: 1-18-2029

Beverly Kasiah
Notary Public

State of New Mexico
Notary Public
Beverly T. Kasiah
Commission # 1066680
Commission Expires: 01/18/2029

Notes:

These parcels are subject to easements, restrictions and reservations of record

The parcels shown hereon are located within the boundaries of Flood Zone C, "area of minimal flooding", and Flood Zone A, "area of 100-year flood, base flood elevations and flood hazard factors not determined"

The hereon described parcels do not constitute a subdivision as defined in the Sierra County Subdivision Regulations, and this division of land is being filed under the Claim of Exemption No. 11, "The sale, lease or other conveyance of a single parcel from a tract of land within any five (5) year period..." and the alteration of parcel boundaries is being filed under the Claim of Exemption No. 6, "the division of land resulting in the alteration of parcel boundaries..."

Basis of bearings is WGS84, Geodetic North in ground distances based on GPS observation

On corners found without survey identification, an aluminum tag stamped "NMPLS 12129" was applied

Use drawing scale to determine measurements when not labeled

There is a five (5) year holding period for the original tract and the newly created tract

Reference:

Account No. 20746
Book 140, Pages 1 and 2, (Warranty Deed)
UPC 302-407-920-0240

Account No. 1441
Book 147, Pages 4766 and 4767, (Warranty Deed)
UPC 302-407-917-9250

Book 117, Page 3431, (Boundary Survey Plat)

Sierra County Subdivision Regulations Ordinance Number 22-004, (adopted: September 20, 2022)

National Flood Insurance Program, Flood Insurance Rate Map Community-Panel No. 350071 0300 B, (effective date: June 3, 1986)

Legend:

found "brass-cap" monument stamped "City of T or C-1971"
found 1/2" rebar, (no survey identification)
found 1/2" rebar w/survcap stamped "NMPLS 12129"
set 1/2" rebar w/survcap stamped "NMPLS 12129"
wire fence
chain link fence
overhead power lines
Flood Zone Boundary, (scaled from referenced F.I.R.M.)

Chaparral Surveying, LLC

Professional Land Surveying

P.O. Box 629 Elephant Butte, New Mexico 87935

CERTIFICATE

This is to certify that I am a registered Professional Land Surveyor, that this plat is prepared from notes of field surveys made by me or under my supervision, that said surveys and this plat are true and correct to the best of my knowledge and belief.
I further certify that this survey is a land division, but not a subdivision as qualified hereon.

This plat meets the minimum requirements of the Standards of Land Surveys in New Mexico.

David M. Senn
New Mexico Professional Surveyor
License Number 12129

INDEXING INFORMATION FOR COUNTY CLERK
Jade & Deann R. McBride (1441 & 20746)
Section 6
Township 14 South, Range 4 West, NMPM

Chaparral Surveying, LLC

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

September 16, 2026

LEGAL DESCRIPTION-PARCEL 1

(1.615 ACRES)

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This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated September 10, 2026).

Chaparral Surveying, LLC

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

September 16, 2026

LEGAL DESCRIPTION-PARCEL 2

(1.363 ACRES)

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Chaparral Surveying, LLC

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

September 16, 2026

LEGAL DESCRIPTION-PARCEL 3

(2.298 ACRES)

A tract of land situate in the SW1/4 NE1/4 of Section 6, Township 14 South, Range 4 West, N.M.P.M., bounded on the south by Cook Street, located near the City of Truth or Consequences, Sierra County, New Mexico, and more particularly described as follows, to-wit;

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This legal description was prepared from a field survey by David M. Senn, NMPLS 12129, (re: Chaparral Surveying, LLC, Boundary Survey Plat dated September 10, 2026).

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

SIERRA COUNTY
NEW MEXICO

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

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

County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Sandy R. Jones
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

November 5, 2026

RE: Ford T-350 Prison Transport Vehicle Purchase

Dear Commissioners,

The Administration Department requests approval to purchase a 2027 Ford Transit T-350 from Power Ford of Albuquerque New Mexico, and to grant the County Manager the authority to do so.

State Pricing Agreement Number 40-00000-24-00068, allows local public bodies the ability to purchase Automotive Vehicles from approved vendors. Power Ford of Albuquerque, an approved vendor, has provided a quote that includes the Ford Transit T-350 purchase of $61,015.00 with a 7% Dealer Discount of $4,271.05 plus the additional Prisoner Transport equipment totaling $49,200 and a 5% Dealer Discount of $2,460.00. The total quote, with Dealer Discounts is $103, 483.95. This vehicle purchase is being funded by the general fund.

Thank you for your consideration to approve this Automotive Vehicle purchase and to grant authority to the County Manager to do so.

Sincerely,

Joi Stirrup
Chief Procurement Officer

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

SIERRA COUNTY
NEW MEXICO

1712 N. Date, Suite D
Truth or Consequences, New Mexico 87901
Amber Vaughn, County Manager
575-894-6215 voice 575-894-9548 fax

County of Sierra

James Paxon
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Sandy R. Jones
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

November 23, 2026

RE: Intent to Award Hillsboro Adobe Restoration Contract RFP# 2027-09-001

Dear Commissioners,

The Administration Department requests approval to enter into a contract for the Hillsboro Community Center Adobe Restoration Project with Mevacon LLC, and to grant the County Manager the authority to do so.

RFP# 2027-09-001 was issued on September 17, 2026 and closed on October 29, 2026. Two proposals were received. The evaluation committee reviewed responsive proposals and recommended awarding a contract to Mevacon LLC.

Compensation for services will be based on costs submitted: $275,725.00.

Thank you for your consideration to award this contract and to grant authority to the County Manager to do so.

Sincerely,

Joi Stirrup

Chief Procurement Officer

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

State of New Mexico

Amy Whitehead
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900

1712 N. Date, Suite D
Truth or Consequences, New Mexico 87901
Amber Vaughn, County Manager
575-894-6215 voice 575-894-9548 fax

County of Sierra

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County Sheriff
575-894-9150

November 23, 2026

RE: Intent to Award Bartoo Sand & Gravel, Inc. Road Materials Contract ITB# 2027-10-002

Dear Commissioners,

The Administration Department requests approval to enter into a contract for the Road Materials with Bartoo Sand & Gravel, Inc. and to grant the County Manager the authority to do so.

ITB# 2027-10-002 was issued on October 8, 2026 and closed on November 5, 2026. One bid was received at the Public Opening conducted on November 5, 2026 at 5:00PM. The lowest apparent bidder is Bartoo Sand & Gravel, Inc.

Compensation for services will be based on costs submitted in the tabulation of materials.

Thank you for your consideration to award this contract and to grant authority to the County Manager to do so.

Sincerely,

Joi Stirrup

Chief Procurement Officer

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

PRICING FOR ROAD CONSTRUCTION MATERIALS
SECTION 1 ASPHALT HOT MIX

	COST PER TON
APHALT HOT MIX AT PLANT (PER TON)	$ 105.00
APHALT HOT MIX DELIVERED TO SITE (PER TON)	$ 105.00 + Hourly
APHALT HOT MIX DELIVERED AND PLACED (PER TON)	$ 142.00 + Hourly
ANTI-STRIPPING AGENT (PER TON)	$ Ø Included

SECTION 2 SUPER PAVE MIX

	COST PER TON
SUPER PAVE MIX AT PLANT (PER TON)	$ 99.00
SUPER PAVE MIX DELIVERED TO SITE (PER TON)	$ 101.00 + Hourly
SUPER PAVE MIX DELIVERED AND PLACED (PER TON)	$ 135.00
ANTI-STRIPPING AGENT (PER TON)	$ Ø Included

SECTION 3 ASPHALT COLD MIX

	COST PER TON
ASPHALT COLD MIX AT PLANT (PER TON)	$ 95.00
ASPHALT COLD MIX DELIVERED TO SITE (PER TON)	$ 95.00 + Hourly
ASPHALT COLD MIX DELIVERED & PLACED (PER TON)	$ 130.00 + Hourly
ANTI-STRIPPING AGENT (PER TON)	$ Ø Included

SECTION 4 BASE COURSE 1"

	COST PER TON
BASE COURSE AT PLANT (PER TON)	$ 19.00
BASE COURSE DELIVERED TO SITE (PER TON)	$ 19.00 + Hourly

SECTION 5 CHIPS

	COST PER TON
CHIPS 1/2"AT PLANT (PER TON)	$ 35.00
CHIPS 1/2" DELIVERED TO SITE (PER TON)	$ 35.00 + Hourly
CHIPS 3/8"AT PLANT (PER TON)	$ 35.00
CHIPS 3/8" DELIVERED TO SITE (PER TON)	$ 35.00 + Hourly

SECTION 6 REDI-MIX

	COST PER YARD
2500 PSI DELIVERED (PER YARD)	$ NOT AVAILABLE
2500 PSI DELIVERED AND PLACED (PER YARD)	$ NOT AVAILABLE
3000 PSI DELIVERED (PER YARD)	$ 200.00
3000 PSI DELIVERED AND PLACED (PER YARD)	$ N/A

3500 PSI DELIVERED (PER YARD)	$ 210.00
3500 PSI DELIVERED AND PLACED (PER YARD)	$ N/A
FIBER (PER YARD)	$ 10.00
RETARDER (PER YARD)	$ 5.00
SUPER P (PER YARD)	$ 11e.00
TEMP CONTROLS (PER YARD)	$ Upon Request per Ambient temperature.

SECTION 7 FLOWABLE FILL

	COST PER YARD
FLOWABLE FILL DELIVERED TO SITE (PER YARD)	$ 150.00

SECTION 8 - CRUSHER FINES

	COST PER TON
CRUSHER FINES DELIVERED TO SITE (PER YARD)	$ 11e.00

SECTION 9 PEA GRAVEL

	COST PER TON
PEA GRAVEL AT PLANT (PER TON)	$ 40.00
PEA GRAVEL DELIVERED TO SITE (PER TON)	$ 40.00 + Hourly

SECTION 10 SCREENED ROCK

	COST PER TON
SCREENED ROCK AT PLANT (PER TON)	$ 30.00
SCREENED ROCK DELIVERED TO SITE (PER TON)	$ 30.00 + Hourly

SECTION 11 PLASTER SAND

	COST PER TON
PLASTER SAND AT PLANT (PER TON)	$ Not Available
PLASTER SAND DELIVERED TO SITE (PER TON)	$ Not Available

SECTION 12 CONCRETE ROCK

	COST PER TON
CONCRETE ROCK AT PLANT (PER TON)	$ 30.00
CONCRETE ROCK DELIVERED TO SITE (PER TON)	$ 30.00 + Hourly

SECTION 13 CONCRETE SAND

	COST PER TON

CONCRETE SAND AT PLANT (PER TON)	$ 35.00
CONCRETE SAND DELIVERED TO SITE (PER TON)	$ 35.00 + Hourly

SECTION 14 FILL DIRT

	COST PER TON
FILL DIRT AT PLANT (PER TON)	$ 11.00
FILL DIRT DELIVERED TO SITE (PER TON)	$ 14.00

SECTION 15 3/16" SCREENED SAND #4 MINUS

	COST PER TON
SCREENED SAND AT PLANT (PER TON)	$ 15.00
SCREENED SAND DELIVERED TO SITE (PER TON)	$ 18.00

SECTION 16 RIP RAP

	COST PER TON
RIP RAP AT PLANT (PER TON)	$ Le0.00
RIP RAP DELIVERED TO SITE (PER TON)	$ Le5.00

SECTION 17 SCALES

TRUCK SCALES	$ 8.00
WEIGHT TICKET	$ 2.00

SECTION 18 EQUIPMENT RENTAL

	PER HOUR
TRAILER (BELLY) DUMP 8 HR MINIMUM	$ 125.00
10-WHEELER 8 HR MINIMUM	$ 125.00
CHIP SPREADER 10 HR MINIMUM	$ 300.00
ROLLERS 8 HR MINIMUM	$ 125.00
SWEEPERS 8 HR MINIMUM	$ 125.00
EXCAVATOR 8 HR MINIMUM	$ N/A

SECTION 19 MISCELLANEOUS CHARGES

FUEL CHARGE	$ 40.00
DOUBLE DROP	$ 80.00
DUMP TRUCK MINIMUM LOAD	$ 10 tons
WAIT TIME CHARGE	$ 2.00 per minute after One Hour

Pricing listed above shall be firm for the one-year base period. Subsequent option periods shall not exceed escalation shown below:

Option Year 1	3 **% Material Escalation**	3 **% Haul Escalation**
Option Year 2	3 **% Material Escalation**	3 **% Haul Escalation**
Option Year 3	3 **% Material Escalation**	3 **% Haul Escalation**
Option Year 4	3 **% Material Escalation**	3 **% Haul Escalation**
Option Year 5	3 **% Material Escalation**	3 **% Haul Escalation**
Option Year 6	3 **% Material Escalation**	3 **% Haul Escalation**
Option Year 7	3 **% Material Escalation**	3 **% Haul Escalation**
Option Year 8	3 **% Material Escalation**	3 **% Haul Escalation**

In the interest of fairness and sound business practices, it is mandatory that Bidder state any exceptions to the specifications and/or scope of work. It is not the responsibility of the County to seek out information concerning the goods to be furnished. In the event your materials do not meet or exceed all of the stated specifications, you must so state on the space provided below, with an explanation.

I do ✓ **meet specifications (check line as appropriate)**

I do not meet specifications _____ (check line as appropriate)

The representations herein are made under penalty of perjury. We hereby offer to sell the Agency the above product(s) or services at the prices shown and under the terms and conditions herein, attached, or incorporated by referenced.

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

November 23, 2026

RE: Intent to Award Hillsboro Doors and Windows Rehabilitation Contract RFP# 2027-09-002

Dear Commissioners,

The Administration Department requests approval to enter into a contract for the Hillsboro Community Center Doors and Windows Rehabilitation with Mevacon LLC, and to grant the County Manager the authority to do so.

RFP# 2027-09-002 was issued on September 17, 2026 and closed on October 29, 2026. Three proposals were received. The evaluation committee reviewed responsive proposals and recommended awarding a contract to Mevacon LLC.

Compensation for services will be based on costs submitted: $95,000.00.

Thank you for your consideration to award this contract and to grant authority to the County Manager to do so.

Sincerely,

Joi Stirrup

Chief Procurement Officer

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

SIERRA COUNTY ROAD DEPARTMENT
INFRASTRUCTURE PLACEMENT PERMIT

Permit Number:	2026-1201-01
Date Issued:	
Date Permit Expires:	
Applicant Name:	JSI Engineering
Contact Person (if Applicant is a Company):	Logan Stutler
Applicant Address:	6129 79th Street Lubbock, TX 79424
Applicant Phone Number:	806-866-9900
Emergency Contact or Job Site Phone Number:	Vic Horn 432-294-1044 Black Gap Utilities
Affected Sierra County Road Number:	B012
Location of Affected Road:	BOP: 32.800910°,-107.291073° EOP: 32.797866°,-107.291137°
Length of trenching and/or boring required (ft) (if applicable):	Trenching – 1116’
Depth of trenching and/or boring required (in.) (at least 24 in. minimum):	36”
Orientation/description of excavation to roadway (crossing or parallel, subsurface or overhead):	Parallel
Type of Infrastructure/Utility:	Fiber For Broadband
Beginning Date for Infrastructure Placement:	12/01/2026
Estimated Length of Project Time:	08/01/2027

The Applicant or the Applicant's authorized representative hereby agrees to the following conditions:

1. Applicant agrees to repair and replace the road surface disturbed by the project to at least the quality of the surface prior to the project.

2. Applicant agrees to adequately compact and smooth the road surface immediately upon completion of the project.

3. Applicant agrees to conduct the project in a manner so that one (1) lane of through-traffic is available on the roadway at all times, unless advance special permission is obtained for complete closure.

4. Applicant agrees to provide a safety control plan, traffic control plan, and adequately mark the project and notify the public using the affected roadway of work in progress.

5. Applicant agrees to bury any cable or other infrastructure a minimum depth of twenty-four inches (24") or as per plan.

5. Applicant agrees to put of barriers and warning devices and to light the work in progress so as to warn the public using the affected roadway of any danger.

7. Applicant agrees to indemnify and hold harmless the County for any claim or liability of any kind whatsoever, which arises out of the use of this permit.

8. Applicant, and Applicant's heirs and assigns, understand and accept that this permit in no way conveys any property interest to Applicant or Applicant's heirs and assigns, beyond simple permission to use a County Road in the manner specified in this Permit.

9. Applicant, and Applicant's heirs and assigns, understand and accept that this permit does not provide any guarantee or otherwise warrant the condition of the County's title to any particular easement or County Road.

10. The location and/or duration of this permit may not be changed without prior express approval to the County.

11. Applicant understands and accepts responsibility for all expenses directly or indirectly incurred by the County related to permitting the use of County right-of-way by utilities or persons, including but not limited to, the costs of mapping, managing, and coordinating the use of the right-of-way by the utilities or persons, along with the administrative and general costs related to the processing of application for use of the right-of-way, and the enforcement of the terms and conditions of this Agreement, and any other cost or expense reasonably associated with the maintenance of this rights-of-way.

12. The applicant shall be required to provide proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way.

13. No permit shall be issued until proof of insurance with a coverage of a million dollars or more. Shall be provided by the applicant to the Right-of-Way Administrator.

14. Upon the Right-of-Way Administrator's determination that the application is complete, the Right-of-Way Administrator shall submit the application to the Board of County Commissioners for consideration. No permit shall be issued until the applicant signs agreements required by the County or its insurance carrier to signify the applicant's

willingness and ability to defend, indemnify and hold the County harmless as required by this chapter.

15. Applicant shall be responsible for all permitting fees in conjunction with the permit.

16. Applicant, and Applicant's heirs and assigns, understand and accept that the issuance of this permit does not obligate the County in any way with respect to maintenance of the County Road, or maintaining the location of the County Road, or with preserving the Applicant's, or Applicant's heirs and assigns', use of the County Road.

17. Once approved by the Board of County Commissioners, the permit shall be filed with the Sierra County Clerk.

Logan Stutler
Applicant Signature

11/18/2026
Date

STATE OF TEXAS

ss.

COUNTY OF LUBBOCK

The forgoing instrument was acknowledged before me this 18th day of November, 2026 by Logan Stutler, Director of Engineering (name and title of applicant).

Bobbie L. Sossaman
Notary Republic

July 14, 2028
My Commission Expires

BOBBIE L. SOSSAMAN
Notary Public, State of Texas
Comm. Expires 07-14-2028
Notary ID 11312830

COUNTY USE ONLY

PERMIT IS Approved or **Denied** on this_____day of _____, 20____

Applicant has provided proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way: Yes ❑ No ❑

Approved, Adopted and PASSED on this _____ day of _____, 20____.

BOARD OF COUNTY COMMISSIONERS

ATTEST BY:

_____
James Paxon, Chair

_____
Travis Day, Vice Chair

_____ **_____**
Hank Hopkins, Member **Shelly K. Trujillo, Clerk**

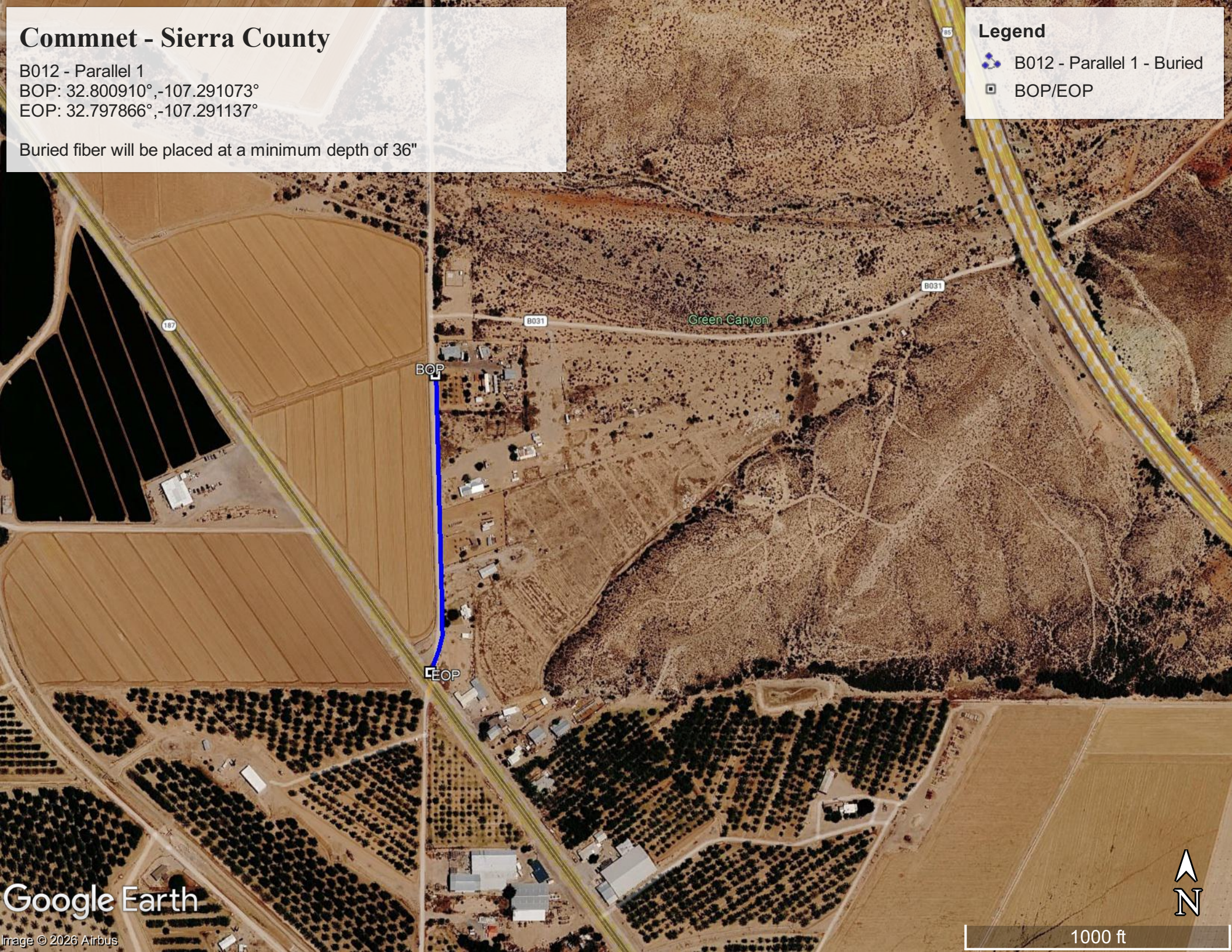
IF PERMIT IS DENIED, REASON(S) FOR DENIAL:

_____
_____
_____
_____
_____
_____
_____
_____

Commnet - Sierra County

B012 - Parallel 1
BOP: 32.800910°,-107.291073°
EOP: 32.797866°,-107.291137°

Buried fiber will be placed at a minimum depth of 36"



General Notes

Commnet

B012 Parallel 1

(RECONNECT 4)

Drawn By: EMC

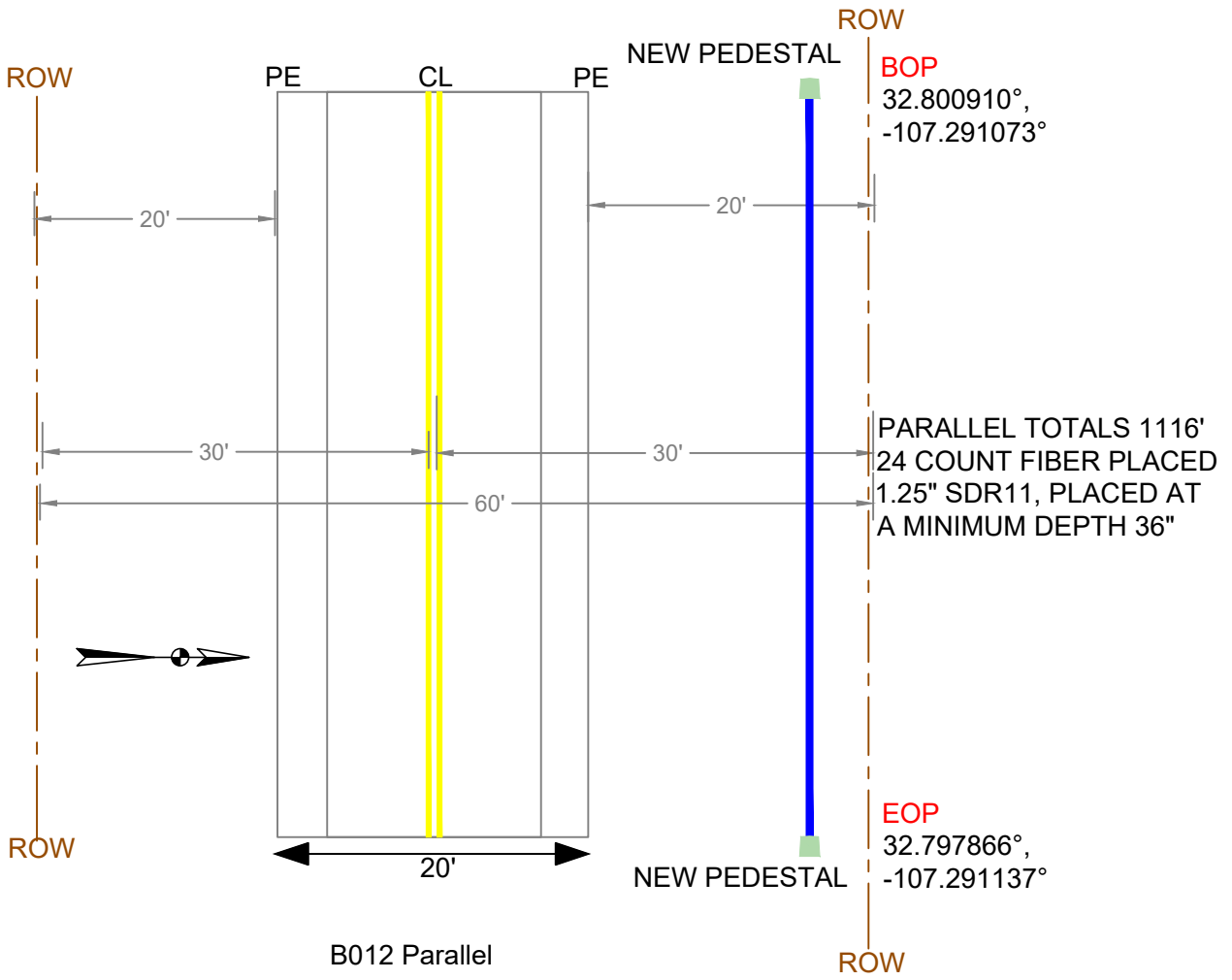
File:

No.	Revision/Issue	Date

JSI
6129 79th St.
Lubbock, Texas 79424
Office: 806-866-9900 Fax: 806-771-4466

RC4
NM108

Project	Sheet
Reconnect 4	1
Date: 10/29/2026	
Scale: N.T.S.	

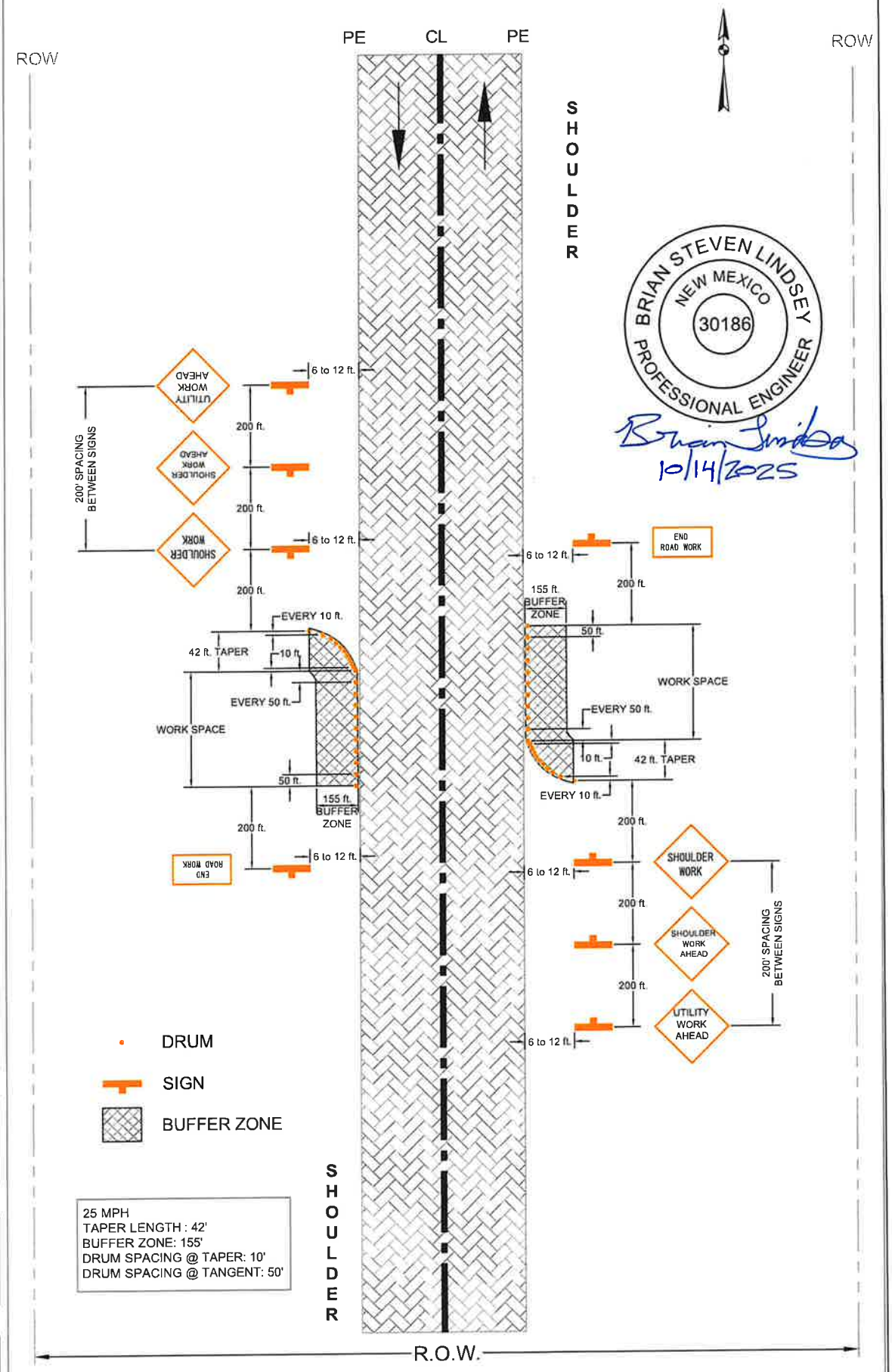


B012 Parallel

FIBER CABLE PLACED IN 1.25" HDPE SDR 11 CONDUIT,
PLACED AT A MINIMUM DEPTH 36"

TRAFFIC CONTROL PLAN

General Notes



BRIAN STEVEN LINDSEY
NEW MEXICO
30186
PROFESSIONAL ENGINEER
10/14/2025

No.	Revision/Issue	Date

Drawn By:

File:

JSI
6129 79th St.
Lubbock, Texas 79424
Office: 806-866-9900 Fax: 806-771-4466

Project

Sheet

Date

Scale N.T.S.

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/9/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
115 Federal St
Boston MA 02210

CONTACT NAME: Devyn Neary
PHONE (A/C, No, Ext): **FAX (A/C, No):**
E-MAIL ADDRESS: Devyn_Neary@ajg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Federal Insurance Company	20281
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED ATNINTE-01
Commnet Broadband
1562 N. Park St.
Castle Rock, CO 80109

COVERAGES **CERTIFICATE NUMBER:** 345178019 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY**			36044606	6/1/2026	6/1/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:						Combined Total Aggre	$ 10,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X **UMBRELLA LIAB** X OCCUR			78182724	6/1/2026	6/1/2027	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A					PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)**						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Sierra County
1712 N. Date Street
Truth or Consequences NM 87901

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Arthur J. Gallagher Risk Management Services, LLC

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The ACORD name and logo are registered marks of ACORD

SIERRA COUNTY ROAD DEPARTMENT
INFRASTRUCTURE PLACEMENT PERMIT

Permit Number:	2026-1201-02
Date Issued:	
Date Permit Expires:	
Applicant Name:	JSI Engineering
Contact Person (if Applicant is a Company):	Logan Stutler
Applicant Address:	6129 79th Street Lubbock, TX 79424
Applicant Phone Number:	806-866-9900
Emergency Contact or Job Site Phone Number:	Vic Horn 432-294-1044 Black Gap Utilities
Affected Sierra County Road Number:	B103
Location of Affected Road:	BOP: 32.794539°,-107.278672° EOP: 32.794552°,-107.288263°
Length of trenching and/or boring required (ft) (if applicable):	Trenching – 2947’
Depth of trenching and/or boring required (in.) (at least 24 in. minimum):	36”
Orientation/description of excavation to roadway (crossing or parallel, subsurface or overhead):	Parallel
Type of Infrastructure/Utility:	Fiber For Broadband
Beginning Date for Infrastructure Placement:	12/01/2026
Estimated Length of Project Time:	08/01/2027

The Applicant or the Applicant's authorized representative hereby agrees to the following conditions:

1. Applicant agrees to repair and replace the road surface disturbed by the project to at least the quality of the surface prior to the project.

2. Applicant agrees to adequately compact and smooth the road surface immediately upon completion of the project.

3. Applicant agrees to conduct the project in a manner so that one (1) lane of through-traffic is available on the roadway at all times, unless advance special permission is obtained for complete closure.

4. Applicant agrees to provide a safety control plan, traffic control plan, and adequately mark the project and notify the public using the affected roadway of work in progress.

5. Applicant agrees to bury any cable or other infrastructure a minimum depth of twenty-four inches (24") or as per plan.

5. Applicant agrees to put of barriers and warning devices and to light the work in progress so as to warn the public using the affected roadway of any danger.

7. Applicant agrees to indemnify and hold harmless the County for any claim or liability of any kind whatsoever, which arises out of the use of this permit.

8. Applicant, and Applicant's heirs and assigns, understand and accept that this permit in no way conveys any property interest to Applicant or Applicant's heirs and assigns, beyond simple permission to use a County Road in the manner specified in this Permit.

9. Applicant, and Applicant's heirs and assigns, understand and accept that this permit does not provide any guarantee or otherwise warrant the condition of the County's title to any particular easement or County Road.

10. The location and/or duration of this permit may not be changed without prior express approval to the County.

11. Applicant understands and accepts responsibility for all expenses directly or indirectly incurred by the County related to permitting the use of County right-of-way by utilities or persons, including but not limited to, the costs of mapping, managing, and coordinating the use of the right-of-way by the utilities or persons, along with the administrative and general costs related to the processing of application for use of the right-of-way, and the enforcement of the terms and conditions of this Agreement, and any other cost or expense reasonably associated with the maintenance of this rights-of-way.

12. The applicant shall be required to provide proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way.

13. No permit shall be issued until proof of insurance with a coverage of a million dollars or more. Shall be provided by the applicant to the Right-of-Way Administrator.

14. Upon the Right-of-Way Administrator's determination that the application is complete, the Right-of-Way Administrator shall submit the application to the Board of County Commissioners for consideration. No permit shall be issued until the applicant signs agreements required by the County or its insurance carrier to signify the applicant's

willingness and ability to defend, indemnify and hold the County harmless as required by this chapter.

15. Applicant shall be responsible for all permitting fees in conjunction with the permit.

16. Applicant, and Applicant's heirs and assigns, understand and accept that the issuance of this permit does not obligate the County in any way with respect to maintenance of the County Road, or maintaining the location of the County Road, or with preserving the Applicant's, or Applicant's heirs and assigns', use of the County Road.

17. Once approved by the Board of County Commissioners, the permit shall be filed with the Sierra County Clerk.

Logan Stutler
Applicant Signature

11/18/2026
Date

STATE OF TEXAS

ss.

COUNTY OF LUBBOCK

The forgoing instrument was acknowledged before me this 18th day of November, 2026 by Logan Stutler, Director of Engineering (name and title of applicant).

Bobbie L. Sossaman
Notary Republic

July 14, 2028
My Commission Expires

BOBBIE L. SOSSAMAN
Notary Public, State of Texas
Comm. Expires 07-14-2028
Notary ID 11312830

COUNTY USE ONLY

PERMIT IS Approved or **Denied** on this_____day of _____, 20____

Applicant has provided proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way: Yes ❑ No ❑

Approved, Adopted and PASSED on this _____ day of _____, 20____.

BOARD OF COUNTY COMMISSIONERS

ATTEST BY:

_____
James Paxon, Chair

_____
Travis Day, Vice Chair

_____ **_____**
Hank Hopkins, Member **Shelly K. Trujillo, Clerk**

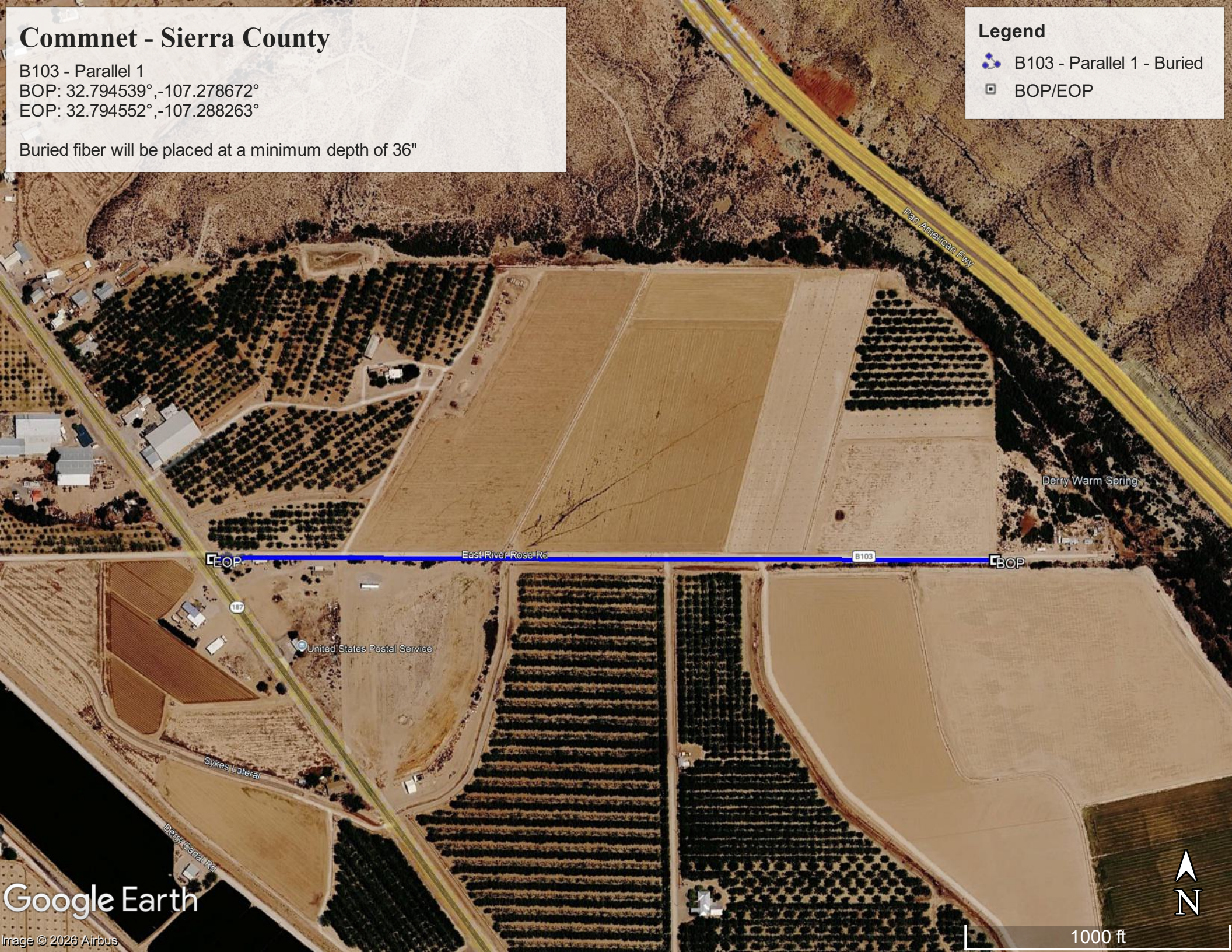
IF PERMIT IS DENIED, REASON(S) FOR DENIAL:

_____
_____
_____
_____
_____
_____
_____
_____

Commnet - Sierra County

B103 - Parallel 1
BOP: 32.794539°,-107.278672°
EOP: 32.794552°,-107.288263°

Buried fiber will be placed at a minimum depth of 36"



General Notes

Commnet
B103 Parallel 1
(RECONNECT 4)

Drawn By: EMC

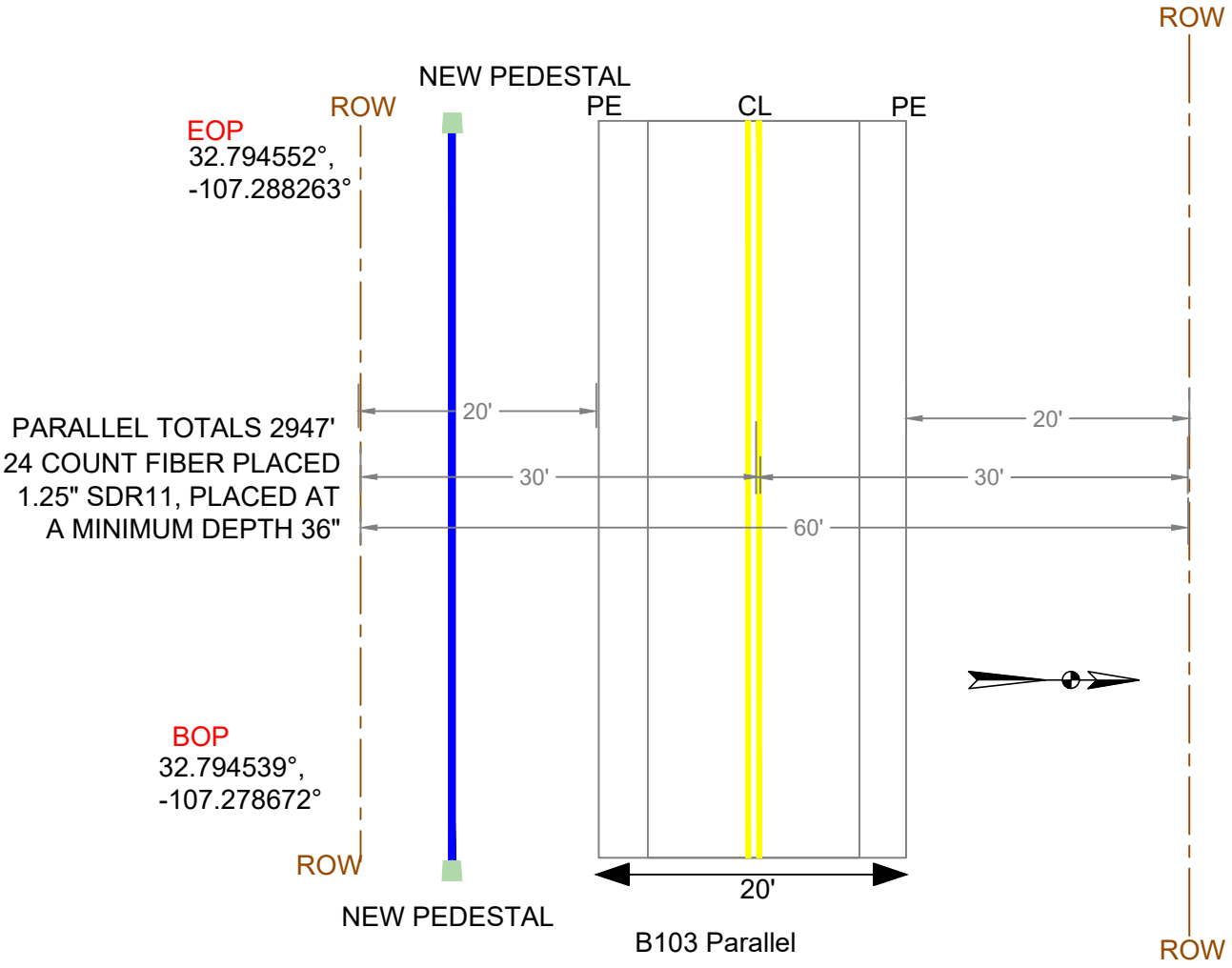
File:

No.	Revision/Issue	Date

JSI
6129 79th St.
Lubbock, Texas 79424
Office: 806-866-9900 Fax: 806-771-4466

RC4
NM108

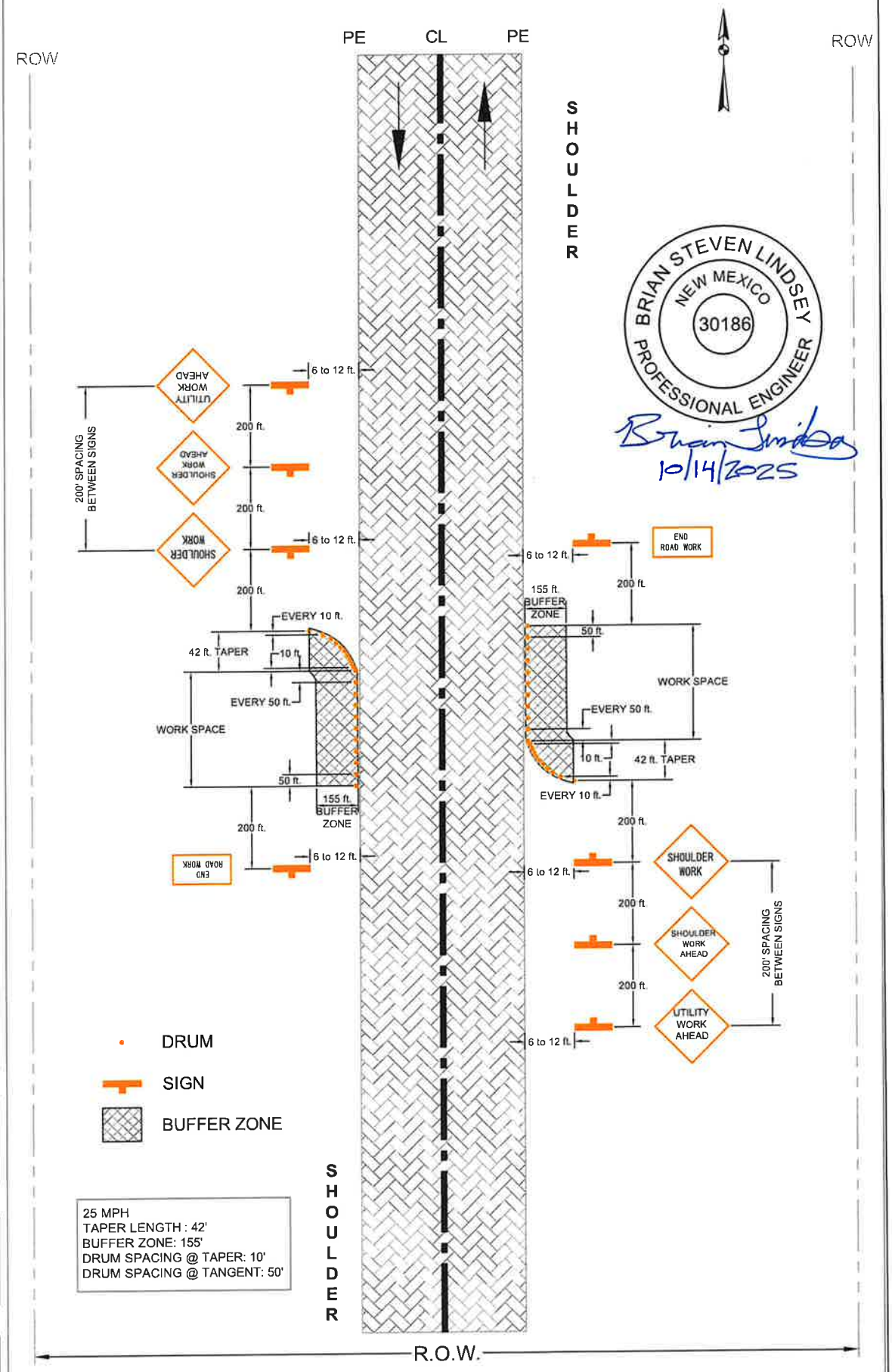
Project	Sheet
Reconnect 4	1
Date: 10/29/2026	
Scale: N.T.S.	



FIBER CABLE PLACED IN 1.25" HDPE SDR 11 CONDUIT, PLACED AT A MINIMUM DEPTH 36"

TRAFFIC CONTROL PLAN

General Notes



BRIAN STEVEN LINDSEY
NEW MEXICO
30186
PROFESSIONAL ENGINEER
10/14/2025

No.	Revision/Issue	Date

Drawn By:

File:

JSI
6129 79th St.
Lubbock, Texas 79424
Office: 806-866-9900 Fax: 806-771-4466

Project

Sheet

Date

Scale N.T.S.

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/9/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
115 Federal St
Boston MA 02210

CONTACT NAME: Devyn Neary
PHONE (A/C, No, Ext): **FAX (A/C, No):**
E-MAIL ADDRESS: Devyn_Neary@ajg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Federal Insurance Company	20281
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED ATNINTE-01
Commnet Broadband
1562 N. Park St.
Castle Rock, CO 80109

COVERAGES **CERTIFICATE NUMBER:** 345178019 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY**			36044606	6/1/2026	6/1/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:						Combined Total Aggre	$ 10,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X **UMBRELLA LIAB** X OCCUR			78182724	6/1/2026	6/1/2027	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A					PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)**						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Sierra County
1712 N. Date Street
Truth or Consequences NM 87901

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Arthur J. Gallagher Risk Management Services, LLC

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The ACORD name and logo are registered marks of ACORD

SIERRA COUNTY ROAD DEPARTMENT
INFRASTRUCTURE PLACEMENT PERMIT

Permit Number:	2026-1201-03
Date Issued:	
Date Permit Expires:	
Applicant Name:	JSI Engineering
Contact Person (if Applicant is a Company):	Logan Stutler
Applicant Address:	6129 79th Street Lubbock, TX 79424
Applicant Phone Number:	806-866-9900
Emergency Contact or Job Site Phone Number:	Vic Horn 432-294-1044 Black Gap Utilities
Affected Sierra County Road Number:	B103
Location of Affected Road:	BOP: 32.794580°,-107.292587° EOP: 32.794630°,-107.288656°
Length of trenching and/or boring required (ft) (if applicable):	Trenching – 1207’
Depth of trenching and/or boring required (in.) (at least 24 in. minimum):	36”
Orientation/description of excavation to roadway (crossing or parallel, subsurface or overhead):	Parallel
Type of Infrastructure/Utility:	Fiber For Broadband
Beginning Date for Infrastructure Placement:	12/01/2026
Estimated Length of Project Time:	08/01/2027

The Applicant or the Applicant's authorized representative hereby agrees to the following conditions:

1. Applicant agrees to repair and replace the road surface disturbed by the project to at least the quality of the surface prior to the project.

2. Applicant agrees to adequately compact and smooth the road surface immediately upon completion of the project.

3. Applicant agrees to conduct the project in a manner so that one (1) lane of through-traffic is available on the roadway at all times, unless advance special permission is obtained for complete closure.

4. Applicant agrees to provide a safety control plan, traffic control plan, and adequately mark the project and notify the public using the affected roadway of work in progress.

5. Applicant agrees to bury any cable or other infrastructure a minimum depth of twenty-four inches (24") or as per plan.

5. Applicant agrees to put of barriers and warning devices and to light the work in progress so as to warn the public using the affected roadway of any danger.

7. Applicant agrees to indemnify and hold harmless the County for any claim or liability of any kind whatsoever, which arises out of the use of this permit.

8. Applicant, and Applicant's heirs and assigns, understand and accept that this permit in no way conveys any property interest to Applicant or Applicant's heirs and assigns, beyond simple permission to use a County Road in the manner specified in this Permit.

9. Applicant, and Applicant's heirs and assigns, understand and accept that this permit does not provide any guarantee or otherwise warrant the condition of the County's title to any particular easement or County Road.

10. The location and/or duration of this permit may not be changed without prior express approval to the County.

11. Applicant understands and accepts responsibility for all expenses directly or indirectly incurred by the County related to permitting the use of County right-of-way by utilities or persons, including but not limited to, the costs of mapping, managing, and coordinating the use of the right-of-way by the utilities or persons, along with the administrative and general costs related to the processing of application for use of the right-of-way, and the enforcement of the terms and conditions of this Agreement, and any other cost or expense reasonably associated with the maintenance of this rights-of-way.

12. The applicant shall be required to provide proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way.

13. No permit shall be issued until proof of insurance with a coverage of a million dollars or more. Shall be provided by the applicant to the Right-of-Way Administrator.

14. Upon the Right-of-Way Administrator's determination that the application is complete, the Right-of-Way Administrator shall submit the application to the Board of County Commissioners for consideration. No permit shall be issued until the applicant signs agreements required by the County or its insurance carrier to signify the applicant's

willingness and ability to defend, indemnify and hold the County harmless as required by this chapter.

15. Applicant shall be responsible for all permitting fees in conjunction with the permit.

16. Applicant, and Applicant's heirs and assigns, understand and accept that the issuance of this permit does not obligate the County in any way with respect to maintenance of the County Road, or maintaining the location of the County Road, or with preserving the Applicant's, or Applicant's heirs and assigns', use of the County Road.

17. Once approved by the Board of County Commissioners, the permit shall be filed with the Sierra County Clerk.

Logan Stutler
Applicant Signature

11/18/2026
Date

STATE OF TEXAS

ss.

COUNTY OF LUBBOCK

The forgoing instrument was acknowledged before me this 18th day of November, 2026 by Logan Stutler, Director of Engineering (name and title of applicant).

Bobbie L. Sossaman
Notary Republic

July 14, 2028
My Commission Expires

BOBBIE L. SOSSAMAN
Notary Public, State of Texas
Comm. Expires 07-14-2028
Notary ID 11312830

COUNTY USE ONLY

PERMIT IS Approved or **Denied** on this_____day of _____, 20____

Applicant has provided proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way: Yes ❑ No ❑

Approved, Adopted and PASSED on this _____ day of _____, 20____.

BOARD OF COUNTY COMMISSIONERS

ATTEST BY:

_____
James Paxon, Chair

_____
Travis Day, Vice Chair

_____ **_____**
Hank Hopkins, Member **Shelly K. Trujillo, Clerk**

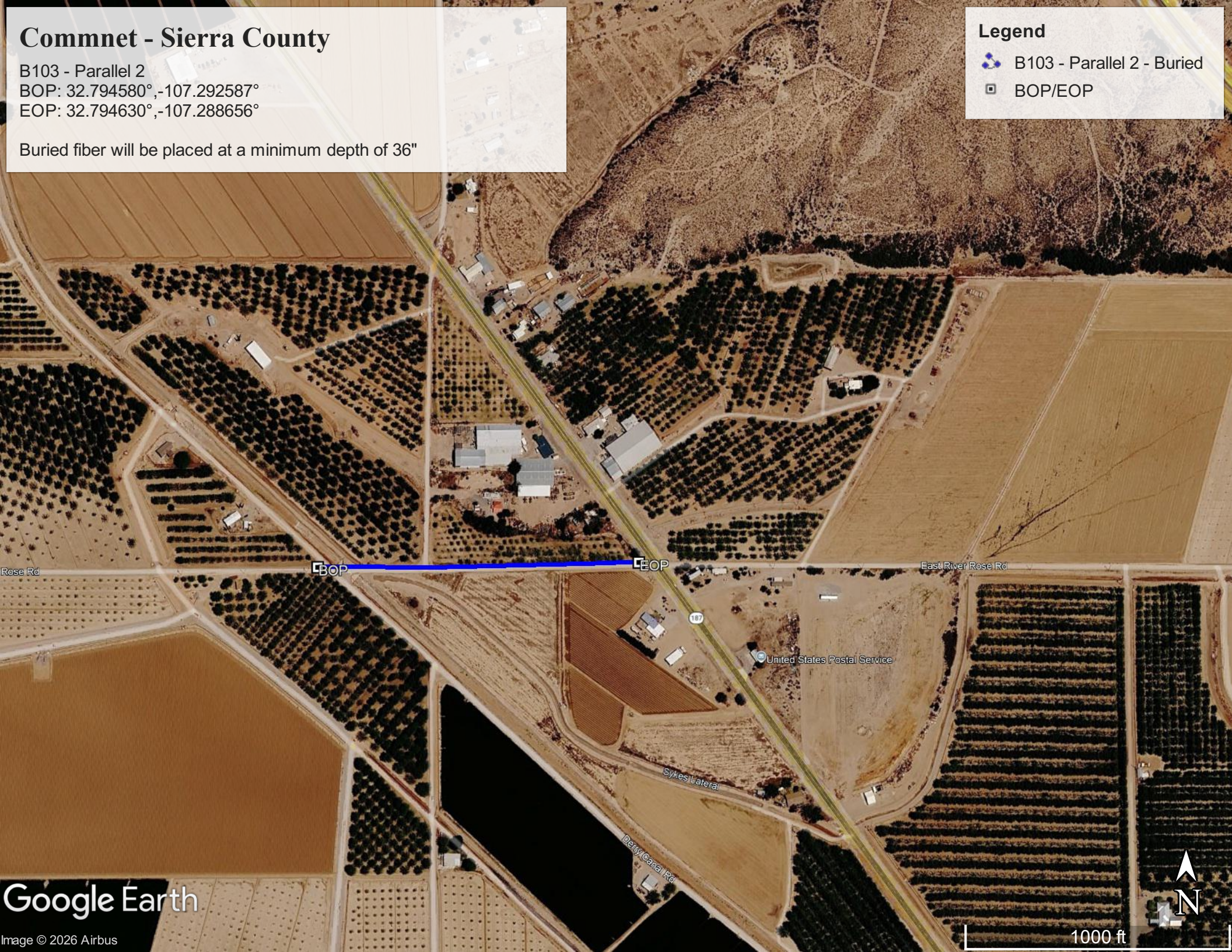
IF PERMIT IS DENIED, REASON(S) FOR DENIAL:

_____
_____
_____
_____
_____
_____
_____
_____

Commnet - Sierra County

B103 - Parallel 2
BOP: 32.794580°,-107.292587°
EOP: 32.794630°,-107.288656°

Buried fiber will be placed at a minimum depth of 36"



General Notes

Commnet
B103 Parallel 2
(RECONNECT 4)

Drawn By: EMC

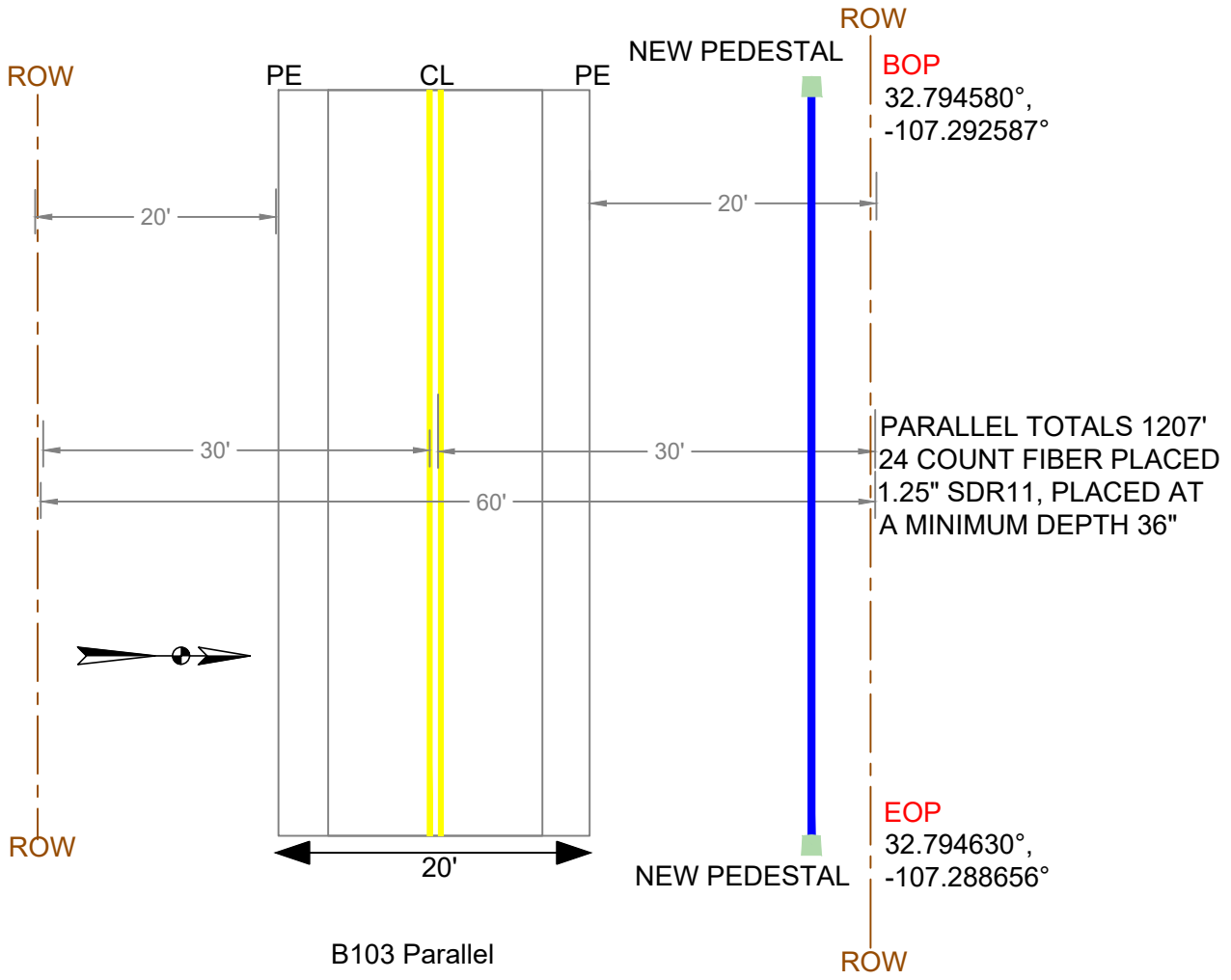
File:

No.	Revision/Issue	Date

JSI
6129 79th St.
Lubbock, Texas 79424
Office: 806-866-9900 Fax: 806-771-4466

RC4
NM108

Project	Sheet
Reconnect 4	2
Date: 10/29/2026	
Scale: N.T.S.	

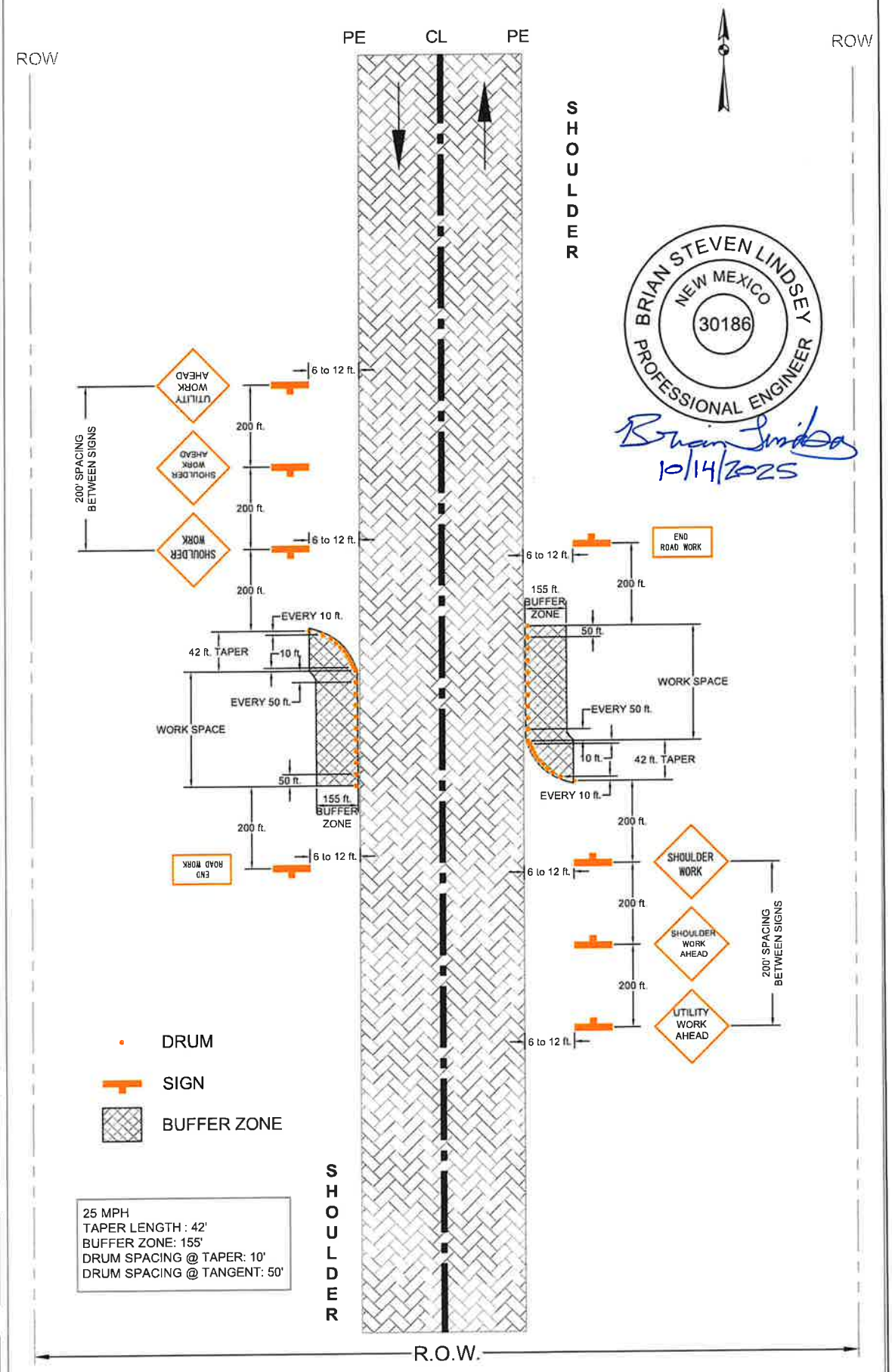


B103 Parallel

FIBER CABLE PLACED IN 1.25" HDPE SDR 11 CONDUIT,
PLACED AT A MINIMUM DEPTH 36"

TRAFFIC CONTROL PLAN

General Notes



BRIAN STEVEN LINDSEY
NEW MEXICO
30186
PROFESSIONAL ENGINEER
10/14/2025

No.	Revision/Issue	Date

Drawn By:

File:

JSI
6129 79th St.
Lubbock, Texas 79424
Office: 806-866-9900 Fax: 806-771-4466

Project

Sheet

Date

Scale N.T.S.

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/9/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
115 Federal St
Boston MA 02210

CONTACT NAME: Devyn Neary
PHONE (A/C, No, Ext): **FAX (A/C, No):**
E-MAIL ADDRESS: Devyn_Neary@ajg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Federal Insurance Company	20281
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED ATNINTE-01
Commnet Broadband
1562 N. Park St.
Castle Rock, CO 80109

COVERAGES **CERTIFICATE NUMBER:** 345178019 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY**			36044606	6/1/2026	6/1/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:						Combined Total Aggre	$ 10,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X **UMBRELLA LIAB** X OCCUR			78182724	6/1/2026	6/1/2027	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A					PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)**						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Sierra County
1712 N. Date Street
Truth or Consequences NM 87901

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Arthur J. Gallagher Risk Management Services, LLC

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The ACORD name and logo are registered marks of ACORD

SIERRA COUNTY ROAD DEPARTMENT
INFRASTRUCTURE PLACEMENT PERMIT

Permit Number:	2026-1201-04
Date Issued:	
Date Permit Expires:	
Applicant Name:	JSI Engineering
Contact Person (if Applicant is a Company):	Logan Stutler
Applicant Address:	6129 79th Street Lubbock, TX 79424
Applicant Phone Number:	806-866-9900
Emergency Contact or Job Site Phone Number:	Vic Horn 432-294-1044 Black Gap Utilities
Affected Sierra County Road Number:	Derry Canal Rd
Location of Affected Road:	BOP: 32.787448°,-107.282632° EOP: 32.791282°,-107.288246°
Length of trenching and/or boring required (ft) (if applicable):	Trenching – 2220’
Depth of trenching and/or boring required (in.) (at least 24 in. minimum):	36”
Orientation/description of excavation to roadway (crossing or parallel, subsurface or overhead):	Parallel
Type of Infrastructure/Utility:	Fiber For Broadband
Beginning Date for Infrastructure Placement:	12/01/2026
Estimated Length of Project Time:	08/01/2027

The Applicant or the Applicant's authorized representative hereby agrees to the following conditions:

1. Applicant agrees to repair and replace the road surface disturbed by the project to at least the quality of the surface prior to the project.

2. Applicant agrees to adequately compact and smooth the road surface immediately upon completion of the project.

3. Applicant agrees to conduct the project in a manner so that one (1) lane of through-traffic is available on the roadway at all times, unless advance special permission is obtained for complete closure.

4. Applicant agrees to provide a safety control plan, traffic control plan, and adequately mark the project and notify the public using the affected roadway of work in progress.

5. Applicant agrees to bury any cable or other infrastructure a minimum depth of twenty-four inches (24") or as per plan.

5. Applicant agrees to put of barriers and warning devices and to light the work in progress so as to warn the public using the affected roadway of any danger.

7. Applicant agrees to indemnify and hold harmless the County for any claim or liability of any kind whatsoever, which arises out of the use of this permit.

8. Applicant, and Applicant's heirs and assigns, understand and accept that this permit in no way conveys any property interest to Applicant or Applicant's heirs and assigns, beyond simple permission to use a County Road in the manner specified in this Permit.

9. Applicant, and Applicant's heirs and assigns, understand and accept that this permit does not provide any guarantee or otherwise warrant the condition of the County's title to any particular easement or County Road.

10. The location and/or duration of this permit may not be changed without prior express approval to the County.

11. Applicant understands and accepts responsibility for all expenses directly or indirectly incurred by the County related to permitting the use of County right-of-way by utilities or persons, including but not limited to, the costs of mapping, managing, and coordinating the use of the right-of-way by the utilities or persons, along with the administrative and general costs related to the processing of application for use of the right-of-way, and the enforcement of the terms and conditions of this Agreement, and any other cost or expense reasonably associated with the maintenance of this rights-of-way.

12. The applicant shall be required to provide proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way.

13. No permit shall be issued until proof of insurance with a coverage of a million dollars or more. Shall be provided by the applicant to the Right-of-Way Administrator.

14. Upon the Right-of-Way Administrator's determination that the application is complete, the Right-of-Way Administrator shall submit the application to the Board of County Commissioners for consideration. No permit shall be issued until the applicant signs agreements required by the County or its insurance carrier to signify the applicant's

willingness and ability to defend, indemnify and hold the County harmless as required by this chapter.

15. Applicant shall be responsible for all permitting fees in conjunction with the permit.

16. Applicant, and Applicant's heirs and assigns, understand and accept that the issuance of this permit does not obligate the County in any way with respect to maintenance of the County Road, or maintaining the location of the County Road, or with preserving the Applicant's, or Applicant's heirs and assigns', use of the County Road.

17. Once approved by the Board of County Commissioners, the permit shall be filed with the Sierra County Clerk.

Logan Stutler
Applicant Signature

11/18/2026
Date

STATE OF TEXAS

ss.

COUNTY OF LUBBOCK

The forgoing instrument was acknowledged before me this 18th day of November, 2026 by Logan Stutler, Director of Engineering (name and title of applicant).

Bobbie L. Sossaman
Notary Republic

July 14, 2028
My Commission Expires

BOBBIE L. SOSSAMAN
Notary Public, State of Texas
Comm. Expires 07-14-2028
Notary ID 11312830

COUNTY USE ONLY

PERMIT IS Approved or **Denied** on this_____day of _____, 20____

Applicant has provided proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way: Yes ❑ No ❑

Approved, Adopted and PASSED on this _____ day of _____, 20____.

BOARD OF COUNTY COMMISSIONERS

ATTEST BY:

_____
James Paxon, Chair

_____
Travis Day, Vice Chair

_____ **_____**
Hank Hopkins, Member **Shelly K. Trujillo, Clerk**

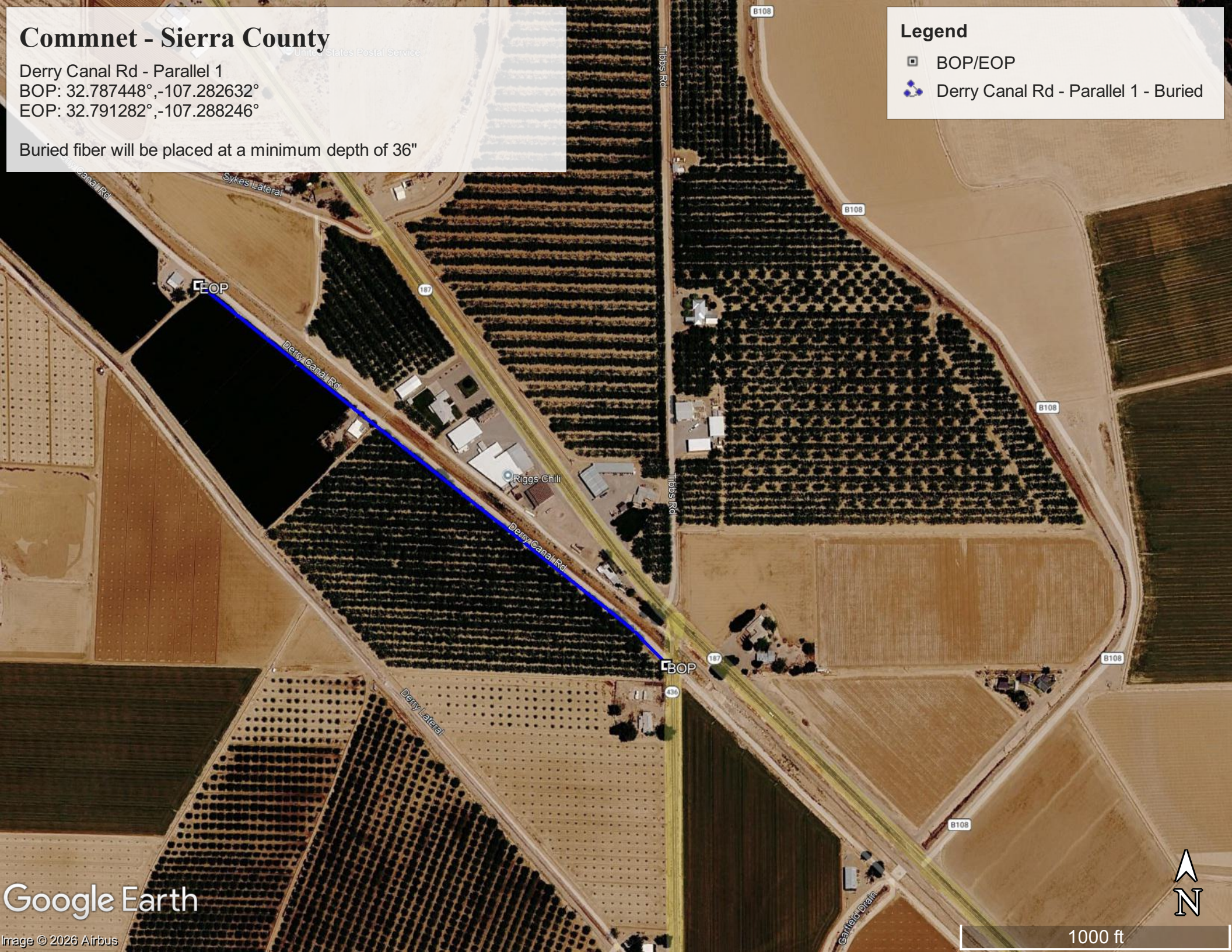
IF PERMIT IS DENIED, REASON(S) FOR DENIAL:

_____
_____
_____
_____
_____
_____
_____
_____

Commnet - Sierra County

Derry Canal Rd - Parallel 1
BOP: 32.787448°,-107.282632°
EOP: 32.791282°,-107.288246°

Buried fiber will be placed at a minimum depth of 36"



General Notes

Derry Canal Rd Parallel 1 (RECONNECT 4)

Commnet

Drawn By: EMC

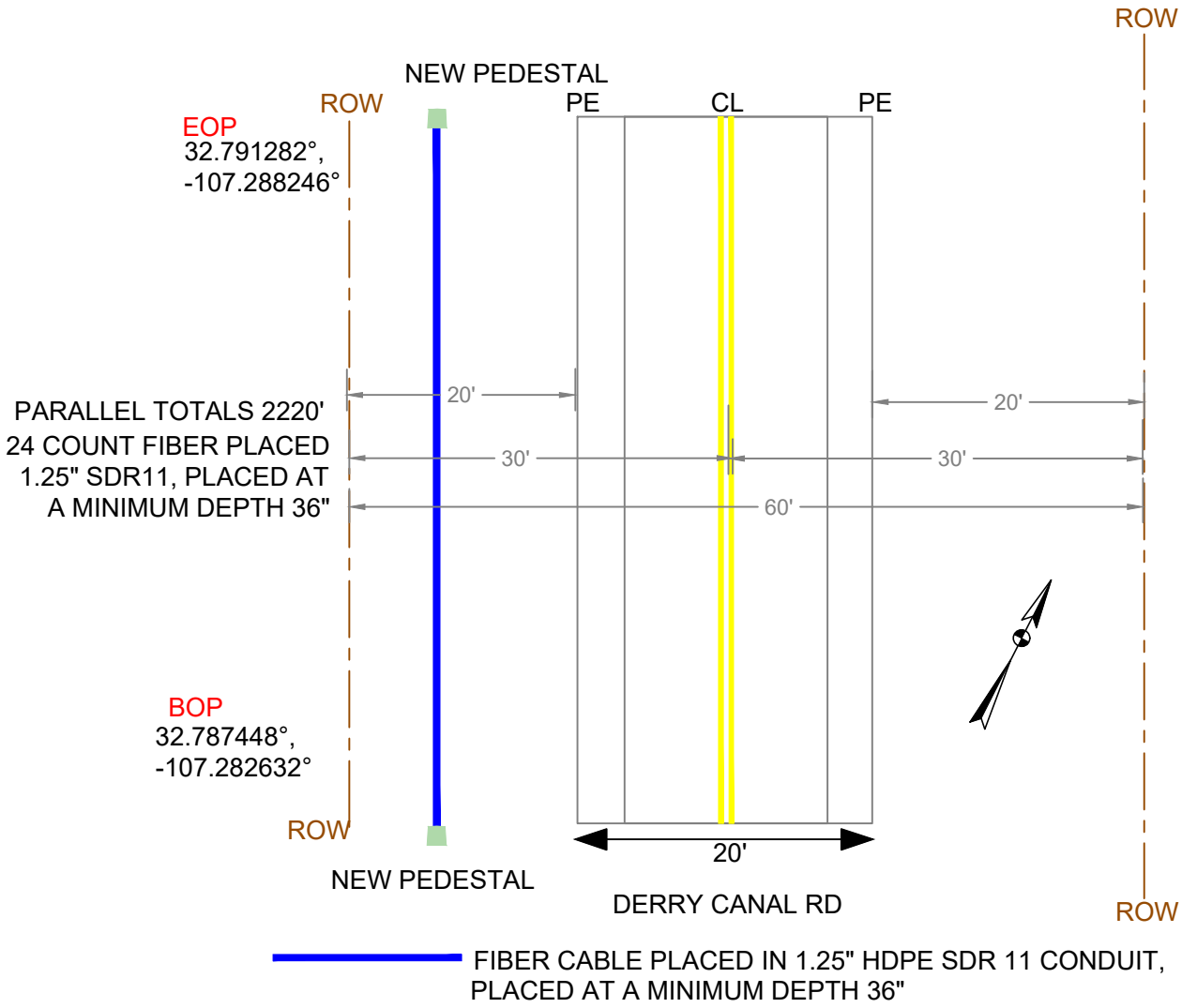
File:

No.	Revision/Issue	Date

JSI
6129 79th St.
Lubbock, Texas 79424
Office: 806-866-9900 Fax: 806-771-4466

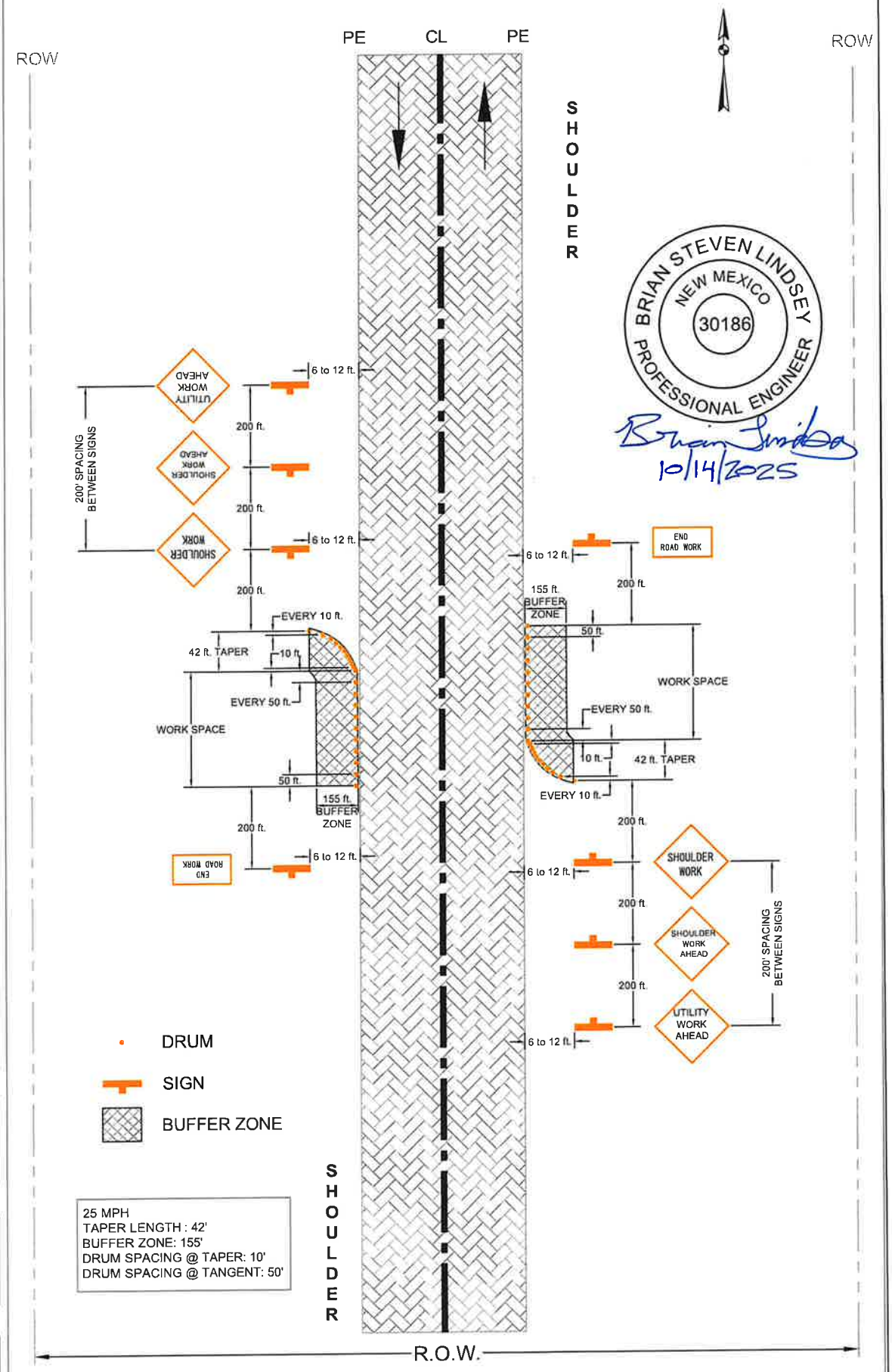
RC4
NM108

Project	Sheet
Reconnect 4	1
Date: 10/29/2026	
Scale: N.T.S.	



TRAFFIC CONTROL PLAN

General Notes



BRIAN STEVEN LINDSEY
NEW MEXICO
30186
PROFESSIONAL ENGINEER
10/14/2025

No.	Revision/Issue	Date

Drawn By:

File:

JSI
6129 79th St.
Lubbock, Texas 79424
Office: 806-866-9900 Fax: 806-771-4466

Project

Sheet

Date

Scale N.T.S.

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/9/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
115 Federal St
Boston MA 02210

CONTACT NAME: Devyn Neary
PHONE (A/C, No, Ext): **FAX (A/C, No):**
E-MAIL ADDRESS: Devyn_Neary@ajg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Federal Insurance Company	20281
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED ATNINTE-01
Commnet Broadband
1562 N. Park St.
Castle Rock, CO 80109

COVERAGES **CERTIFICATE NUMBER:** 345178019 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY**			36044606	6/1/2026	6/1/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:						Combined Total Aggre	$ 10,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X **UMBRELLA LIAB** X OCCUR			78182724	6/1/2026	6/1/2027	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A					PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)**						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Sierra County
1712 N. Date Street
Truth or Consequences NM 87901

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Arthur J. Gallagher Risk Management Services, LLC

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The ACORD name and logo are registered marks of ACORD

SIERRA COUNTY ROAD DEPARTMENT
INFRASTRUCTURE PLACEMENT PERMIT

Permit Number:	2026-1201-05
Date Issued:	
Date Permit Expires:	
Applicant Name:	JSI Engineering
Contact Person (if Applicant is a Company):	Logan Stutler
Applicant Address:	6129 79th Street Lubbock, TX 79424
Applicant Phone Number:	806-866-9900
Emergency Contact or Job Site Phone Number:	Vic Horn 432-294-1044 Black Gap Utilities
Affected Sierra County Road Number:	Garay Rd
Location of Affected Road:	BOP: 32.781967°,-107.291047° EOP: 32.781968°,-107.291165°
Length of trenching and/or boring required (ft) (if applicable):	Boring – 36’
Depth of trenching and/or boring required (in.) (at least 24 in. minimum):	60”
Orientation/description of excavation to roadway (crossing or parallel, subsurface or overhead):	Crossing
Type of Infrastructure/Utility:	Fiber For Broadband
Beginning Date for Infrastructure Placement:	12/01/2026
Estimated Length of Project Time:	08/01/2027

The Applicant or the Applicant's authorized representative hereby agrees to the following conditions:

1. Applicant agrees to repair and replace the road surface disturbed by the project to at least the quality of the surface prior to the project.

2. Applicant agrees to adequately compact and smooth the road surface immediately upon completion of the project.

3. Applicant agrees to conduct the project in a manner so that one (1) lane of through-traffic is available on the roadway at all times, unless advance special permission is obtained for complete closure.

4. Applicant agrees to provide a safety control plan, traffic control plan, and adequately mark the project and notify the public using the affected roadway of work in progress.

5. Applicant agrees to bury any cable or other infrastructure a minimum depth of twenty-four inches (24") or as per plan.

5. Applicant agrees to put of barriers and warning devices and to light the work in progress so as to warn the public using the affected roadway of any danger.

7. Applicant agrees to indemnify and hold harmless the County for any claim or liability of any kind whatsoever, which arises out of the use of this permit.

8. Applicant, and Applicant's heirs and assigns, understand and accept that this permit in no way conveys any property interest to Applicant or Applicant's heirs and assigns, beyond simple permission to use a County Road in the manner specified in this Permit.

9. Applicant, and Applicant's heirs and assigns, understand and accept that this permit does not provide any guarantee or otherwise warrant the condition of the County's title to any particular easement or County Road.

10. The location and/or duration of this permit may not be changed without prior express approval to the County.

11. Applicant understands and accepts responsibility for all expenses directly or indirectly incurred by the County related to permitting the use of County right-of-way by utilities or persons, including but not limited to, the costs of mapping, managing, and coordinating the use of the right-of-way by the utilities or persons, along with the administrative and general costs related to the processing of application for use of the right-of-way, and the enforcement of the terms and conditions of this Agreement, and any other cost or expense reasonably associated with the maintenance of this rights-of-way.

12. The applicant shall be required to provide proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way.

13. No permit shall be issued until proof of insurance with a coverage of a million dollars or more. Shall be provided by the applicant to the Right-of-Way Administrator.

14. Upon the Right-of-Way Administrator's determination that the application is complete, the Right-of-Way Administrator shall submit the application to the Board of County Commissioners for consideration. No permit shall be issued until the applicant signs agreements required by the County or its insurance carrier to signify the applicant's

willingness and ability to defend, indemnify and hold the County harmless as required by this chapter.

15. Applicant shall be responsible for all permitting fees in conjunction with the permit.

16. Applicant, and Applicant's heirs and assigns, understand and accept that the issuance of this permit does not obligate the County in any way with respect to maintenance of the County Road, or maintaining the location of the County Road, or with preserving the Applicant's, or Applicant's heirs and assigns', use of the County Road.

17. Once approved by the Board of County Commissioners, the permit shall be filed with the Sierra County Clerk.

Logan Stutler
Applicant Signature

11/18/2026
Date

STATE OF TEXAS

ss.

COUNTY OF LUBBOCK

The forgoing instrument was acknowledged before me this 18th day of November, 2026 by Logan Stutler, Director of Engineering (name and title of applicant).

Bobbie L. Sossaman
Notary Republic

July 14, 2028
My Commission Expires

BOBBIE L. SOSSAMAN
Notary Public, State of Texas
Comm. Expires 07-14-2028
Notary ID 11312830

COUNTY USE ONLY

PERMIT IS Approved or **Denied** on this_____day of _____, 20____

Applicant has provided proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way: Yes ❑ No ❑

Approved, Adopted and PASSED on this _____ day of _____, 20____.

BOARD OF COUNTY COMMISSIONERS

ATTEST BY:

_____
James Paxon, Chair

_____
Travis Day, Vice Chair

_____ **_____**
Hank Hopkins, Member **Shelly K. Trujillo, Clerk**

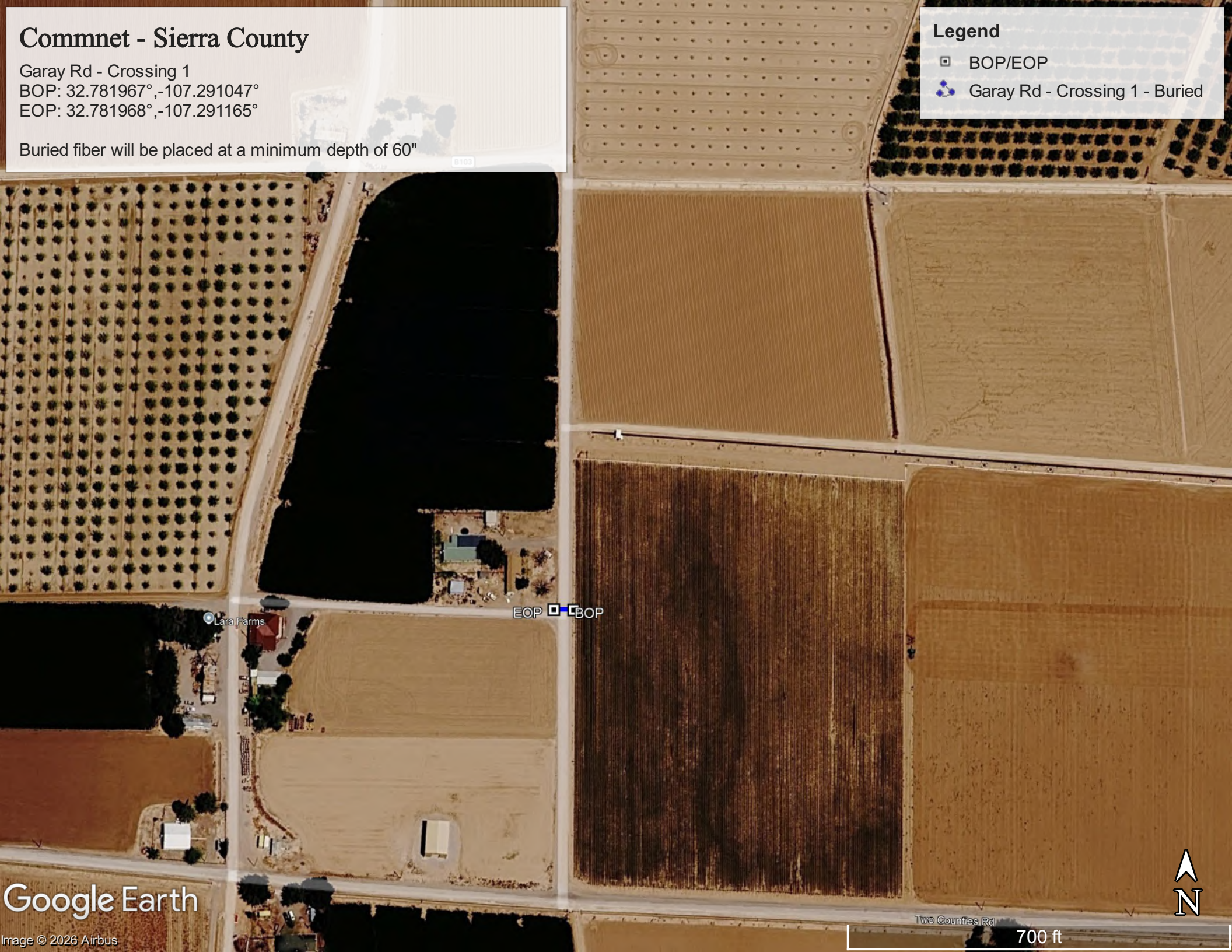
IF PERMIT IS DENIED, REASON(S) FOR DENIAL:

_____
_____
_____
_____
_____
_____
_____
_____

Commnet - Sierra County

Garay Rd - Crossing 1
BOP: 32.781967°,-107.291047°
EOP: 32.781968°,-107.291165°

Buried fiber will be placed at a minimum depth of 60"



General Notes

Commnet

Garay Rd Crossing 1

(RECONNECT 4)

Drawn By: EMC
File:

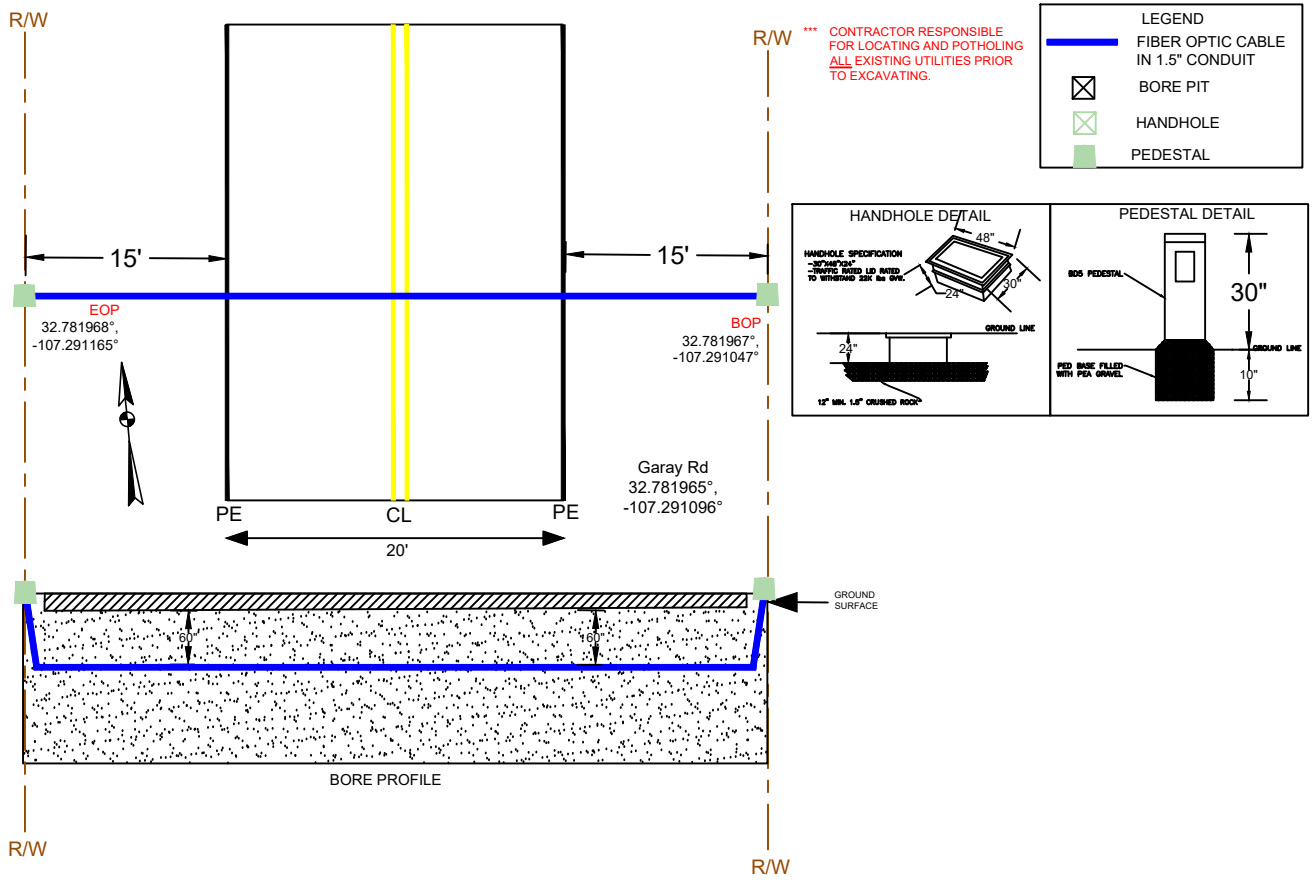
No.	Revision/Issue	Date

JSI

6129 79th St.
Lubbock, Texas 79424
Office: 806-866-9900 Fax: 806-771-4466

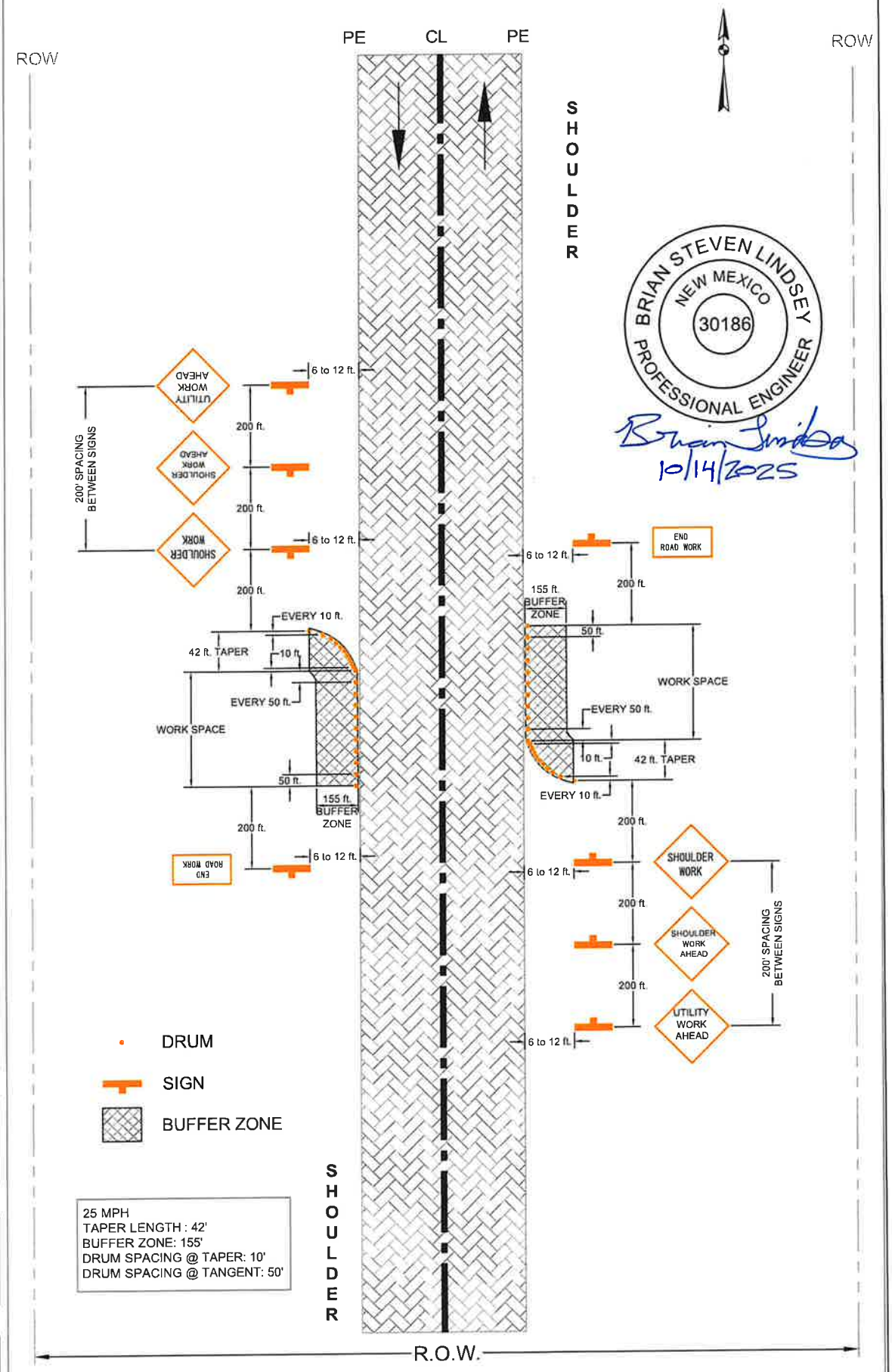
RC4
NM108

Project	Sheet
Reconnect 4	1
Date: 10/29/2026	
Scale: N.T.S.	



TRAFFIC CONTROL PLAN

General Notes



BRIAN STEVEN LINDSEY
NEW MEXICO
30186
PROFESSIONAL ENGINEER
10/14/2025

No.	Revision/Issue	Date

Drawn By:

File:

JSI
6129 79th St.
Lubbock, Texas 79424
Office: 806-866-9900 Fax: 806-771-4466

Project

Sheet

Date

Scale N.T.S.

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/9/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
115 Federal St
Boston MA 02210

CONTACT NAME: Devyn Neary
PHONE (A/C, No, Ext): **FAX (A/C, No):**
E-MAIL ADDRESS: Devyn_Neary@ajg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Federal Insurance Company	20281
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED ATNINTE-01
Commnet Broadband
1562 N. Park St.
Castle Rock, CO 80109

COVERAGES **CERTIFICATE NUMBER:** 345178019 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY**			36044606	6/1/2026	6/1/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:						Combined Total Aggre	$ 10,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X **UMBRELLA LIAB** X OCCUR			78182724	6/1/2026	6/1/2027	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A					PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)**						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Sierra County
1712 N. Date Street
Truth or Consequences NM 87901

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Arthur J. Gallagher Risk Management Services, LLC

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The ACORD name and logo are registered marks of ACORD

SIERRA COUNTY ROAD DEPARTMENT
INFRASTRUCTURE PLACEMENT PERMIT

Permit Number:	2026-1201-06
Date Issued:	
Date Permit Expires:	
Applicant Name:	JSI Engineering
Contact Person (if Applicant is a Company):	Logan Stutler
Applicant Address:	6129 79th Street Lubbock, TX 79424
Applicant Phone Number:	806-866-9900
Emergency Contact or Job Site Phone Number:	Vic Horn 432-294-1044 Black Gap Utilities
Affected Sierra County Road Number:	Garay Rd
Location of Affected Road:	BOP: 32.784316°,-107.291055° EOP: 32.784312°,-107.291156°
Length of trenching and/or boring required (ft) (if applicable):	Boring – 30’
Depth of trenching and/or boring required (in.) (at least 24 in. minimum):	60”
Orientation/description of excavation to roadway (crossing or parallel, subsurface or overhead):	Crossing
Type of Infrastructure/Utility:	Fiber For Broadband
Beginning Date for Infrastructure Placement:	12/01/2026
Estimated Length of Project Time:	08/01/2027

The Applicant or the Applicant's authorized representative hereby agrees to the following conditions:

1. Applicant agrees to repair and replace the road surface disturbed by the project to at least the quality of the surface prior to the project.

2. Applicant agrees to adequately compact and smooth the road surface immediately upon completion of the project.

3. Applicant agrees to conduct the project in a manner so that one (1) lane of through-traffic is available on the roadway at all times, unless advance special permission is obtained for complete closure.

4. Applicant agrees to provide a safety control plan, traffic control plan, and adequately mark the project and notify the public using the affected roadway of work in progress.

5. Applicant agrees to bury any cable or other infrastructure a minimum depth of twenty-four inches (24") or as per plan.

5. Applicant agrees to put of barriers and warning devices and to light the work in progress so as to warn the public using the affected roadway of any danger.

7. Applicant agrees to indemnify and hold harmless the County for any claim or liability of any kind whatsoever, which arises out of the use of this permit.

8. Applicant, and Applicant's heirs and assigns, understand and accept that this permit in no way conveys any property interest to Applicant or Applicant's heirs and assigns, beyond simple permission to use a County Road in the manner specified in this Permit.

9. Applicant, and Applicant's heirs and assigns, understand and accept that this permit does not provide any guarantee or otherwise warrant the condition of the County's title to any particular easement or County Road.

10. The location and/or duration of this permit may not be changed without prior express approval to the County.

11. Applicant understands and accepts responsibility for all expenses directly or indirectly incurred by the County related to permitting the use of County right-of-way by utilities or persons, including but not limited to, the costs of mapping, managing, and coordinating the use of the right-of-way by the utilities or persons, along with the administrative and general costs related to the processing of application for use of the right-of-way, and the enforcement of the terms and conditions of this Agreement, and any other cost or expense reasonably associated with the maintenance of this rights-of-way.

12. The applicant shall be required to provide proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way.

13. No permit shall be issued until proof of insurance with a coverage of a million dollars or more. Shall be provided by the applicant to the Right-of-Way Administrator.

14. Upon the Right-of-Way Administrator's determination that the application is complete, the Right-of-Way Administrator shall submit the application to the Board of County Commissioners for consideration. No permit shall be issued until the applicant signs agreements required by the County or its insurance carrier to signify the applicant's

willingness and ability to defend, indemnify and hold the County harmless as required by this chapter.

15. Applicant shall be responsible for all permitting fees in conjunction with the permit.

16. Applicant, and Applicant's heirs and assigns, understand and accept that the issuance of this permit does not obligate the County in any way with respect to maintenance of the County Road, or maintaining the location of the County Road, or with preserving the Applicant's, or Applicant's heirs and assigns', use of the County Road.

17. Once approved by the Board of County Commissioners, the permit shall be filed with the Sierra County Clerk.

Logan Stutler
Applicant Signature

11/18/2026
Date

STATE OF TEXAS

ss.

COUNTY OF LUBBOCK

The forgoing instrument was acknowledged before me this 18th day of November, 2026 by Logan Stutler, Director of Engineering (name and title of applicant).

Bobbie L. Sossaman
Notary Republic

July 14, 2028
My Commission Expires

BOBBIE L. SOSSAMAN
Notary Public, State of Texas
Comm. Expires 07-14-2028
Notary ID 11312830

COUNTY USE ONLY

PERMIT IS Approved or **Denied** on this_____day of _____, 20____

Applicant has provided proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way: Yes ❑ No ❑

Approved, Adopted and PASSED on this _____ day of _____, 20____.

BOARD OF COUNTY COMMISSIONERS

ATTEST BY:

_____
James Paxon, Chair

_____
Travis Day, Vice Chair

_____ **_____**
Hank Hopkins, Member **Shelly K. Trujillo, Clerk**

IF PERMIT IS DENIED, REASON(S) FOR DENIAL:

_____
_____
_____
_____
_____
_____
_____
_____

Commnet - Sierra County

Garay Rd - Crossing 2
BOP: 32.784316°,-107.291055°
EOP: 32.784312°,-107.291156°

Buried fiber will be placed at a minimum depth of 60"



General Notes

Commnet

Garay Rd Crossing 2

(RECONNECT 4)

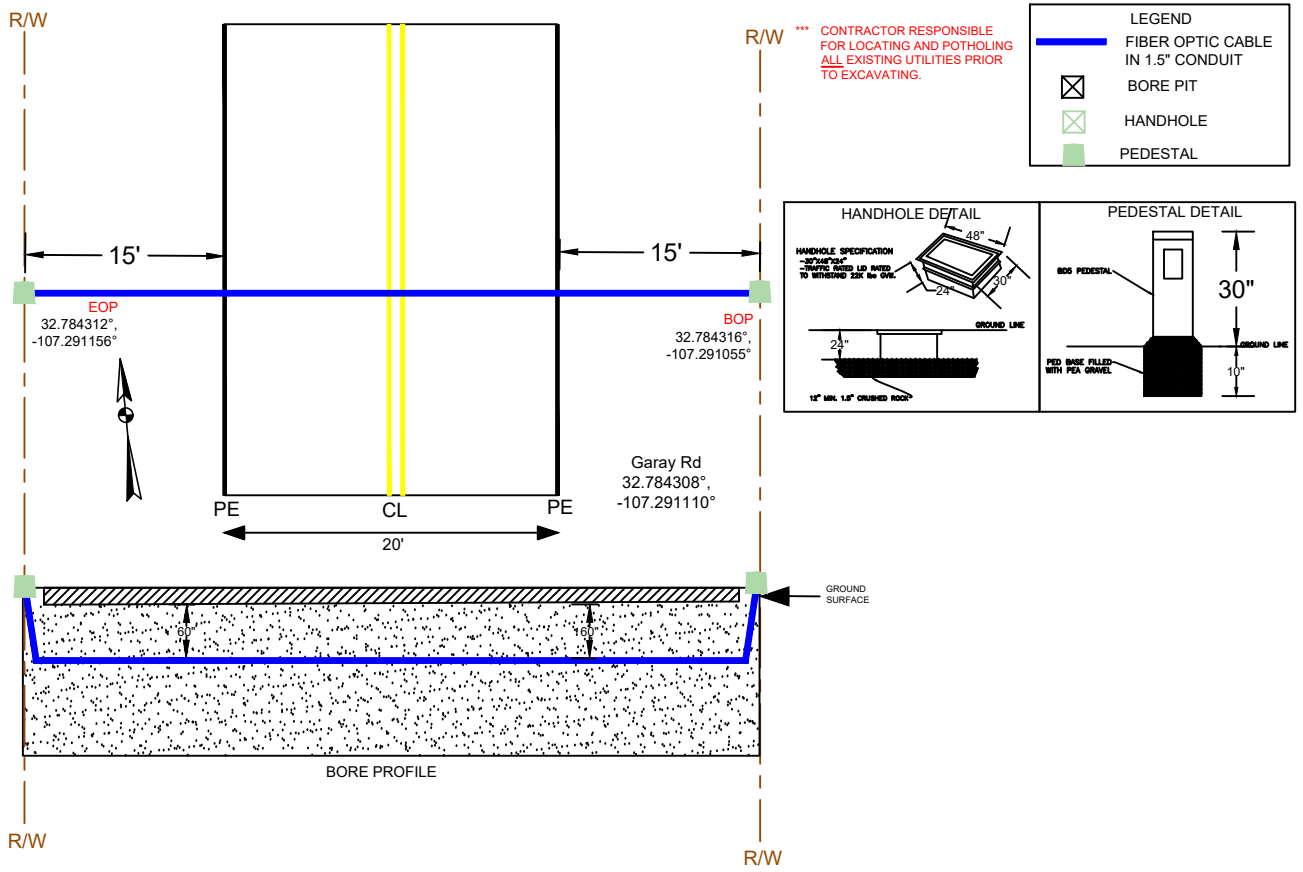
Drawn By: EMC		
File:		
No.	Revision/Issue	Date

JSI

6129 79th St.
Lubbock, Texas 79424
Office: 806-866-9900 Fax: 806-771-4466

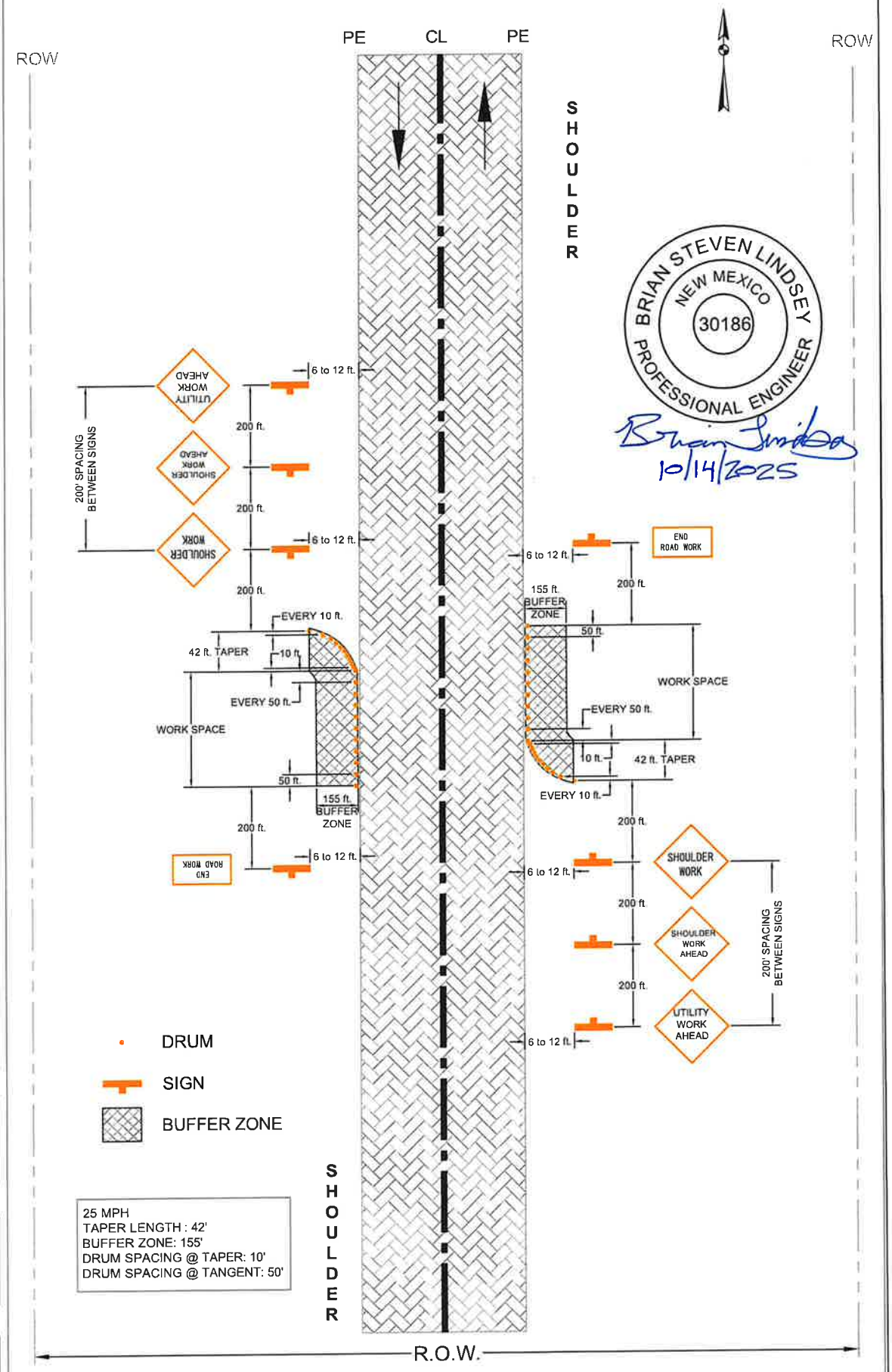
RC4
NM108

Project: Reconnect 4	Sheet: 2
Date: 10/29/2026	
Scale: N.T.S.	



TRAFFIC CONTROL PLAN

General Notes



BRIAN STEVEN LINDSEY
NEW MEXICO
30186
PROFESSIONAL ENGINEER
10/14/2025

No.	Revision/Issue	Date

Drawn By:

File:

JSI
6129 79th St.
Lubbock, Texas 79424
Office: 806-866-9900 Fax: 806-771-4466

Project

Sheet

Date

Scale N.T.S.

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/9/2026

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PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
115 Federal St
Boston MA 02210

CONTACT NAME: Devyn Neary
PHONE (A/C, No, Ext): **FAX (A/C, No):**
E-MAIL ADDRESS: Devyn_Neary@ajg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Federal Insurance Company	20281
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED ATNINTE-01
Commnet Broadband
1562 N. Park St.
Castle Rock, CO 80109

COVERAGES **CERTIFICATE NUMBER:** 345178019 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY**			36044606	6/1/2026	6/1/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:						Combined Total Aggre	$ 10,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X **UMBRELLA LIAB** X OCCUR			78182724	6/1/2026	6/1/2027	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A					PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)**						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Sierra County
1712 N. Date Street
Truth or Consequences NM 87901

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Arthur J. Gallagher Risk Management Services, LLC

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The ACORD name and logo are registered marks of ACORD

SIERRA COUNTY ROAD DEPARTMENT
INFRASTRUCTURE PLACEMENT PERMIT

Permit Number:	2026-1201-07
Date Issued:	
Date Permit Expires:	
Applicant Name:	JSI Engineering
Contact Person (if Applicant is a Company):	Logan Stutler
Applicant Address:	6129 79th Street Lubbock, TX 79424
Applicant Phone Number:	806-866-9900
Emergency Contact or Job Site Phone Number:	Vic Horn 432-294-1044 Black Gap Utilities
Affected Sierra County Road Number:	Garay Rd
Location of Affected Road:	BOP: 32.786615°,-107.291060° EOP: 32.786616°,-107.291190°
Length of trenching and/or boring required (ft) (if applicable):	Boring – 40’
Depth of trenching and/or boring required (in.) (at least 24 in. minimum):	60”
Orientation/description of excavation to roadway (crossing or parallel, subsurface or overhead):	Crossing
Type of Infrastructure/Utility:	Fiber For Broadband
Beginning Date for Infrastructure Placement:	12/01/2026
Estimated Length of Project Time:	08/01/2027

The Applicant or the Applicant's authorized representative hereby agrees to the following conditions:

1. Applicant agrees to repair and replace the road surface disturbed by the project to at least the quality of the surface prior to the project.

2. Applicant agrees to adequately compact and smooth the road surface immediately upon completion of the project.

3. Applicant agrees to conduct the project in a manner so that one (1) lane of through-traffic is available on the roadway at all times, unless advance special permission is obtained for complete closure.

4. Applicant agrees to provide a safety control plan, traffic control plan, and adequately mark the project and notify the public using the affected roadway of work in progress.

5. Applicant agrees to bury any cable or other infrastructure a minimum depth of twenty-four inches (24") or as per plan.

5. Applicant agrees to put of barriers and warning devices and to light the work in progress so as to warn the public using the affected roadway of any danger.

7. Applicant agrees to indemnify and hold harmless the County for any claim or liability of any kind whatsoever, which arises out of the use of this permit.

8. Applicant, and Applicant's heirs and assigns, understand and accept that this permit in no way conveys any property interest to Applicant or Applicant's heirs and assigns, beyond simple permission to use a County Road in the manner specified in this Permit.

9. Applicant, and Applicant's heirs and assigns, understand and accept that this permit does not provide any guarantee or otherwise warrant the condition of the County's title to any particular easement or County Road.

10. The location and/or duration of this permit may not be changed without prior express approval to the County.

11. Applicant understands and accepts responsibility for all expenses directly or indirectly incurred by the County related to permitting the use of County right-of-way by utilities or persons, including but not limited to, the costs of mapping, managing, and coordinating the use of the right-of-way by the utilities or persons, along with the administrative and general costs related to the processing of application for use of the right-of-way, and the enforcement of the terms and conditions of this Agreement, and any other cost or expense reasonably associated with the maintenance of this rights-of-way.

12. The applicant shall be required to provide proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way.

13. No permit shall be issued until proof of insurance with a coverage of a million dollars or more. Shall be provided by the applicant to the Right-of-Way Administrator.

14. Upon the Right-of-Way Administrator's determination that the application is complete, the Right-of-Way Administrator shall submit the application to the Board of County Commissioners for consideration. No permit shall be issued until the applicant signs agreements required by the County or its insurance carrier to signify the applicant's

willingness and ability to defend, indemnify and hold the County harmless as required by this chapter.

15. Applicant shall be responsible for all permitting fees in conjunction with the permit.

16. Applicant, and Applicant's heirs and assigns, understand and accept that the issuance of this permit does not obligate the County in any way with respect to maintenance of the County Road, or maintaining the location of the County Road, or with preserving the Applicant's, or Applicant's heirs and assigns', use of the County Road.

17. Once approved by the Board of County Commissioners, the permit shall be filed with the Sierra County Clerk.

Logan Stutler
Applicant Signature

11/18/2026
Date

STATE OF TEXAS

ss.

COUNTY OF LUBBOCK

The forgoing instrument was acknowledged before me this 18th day of November, 2026 by Logan Stutler, Director of Engineering (name and title of applicant).

Bobbie L. Sossaman
Notary Republic

July 14, 2028
My Commission Expires

BOBBIE L. SOSSAMAN
Notary Public, State of Texas
Comm. Expires 07-14-2028
Notary ID 11312830

COUNTY USE ONLY

PERMIT IS Approved or **Denied** on this_____day of _____, 20____

Applicant has provided proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way: Yes ❑ No ❑

Approved, Adopted and PASSED on this _____ day of _____, 20____.

BOARD OF COUNTY COMMISSIONERS

ATTEST BY:

_____
James Paxon, Chair

_____
Travis Day, Vice Chair

_____ **_____**
Hank Hopkins, Member **Shelly K. Trujillo, Clerk**

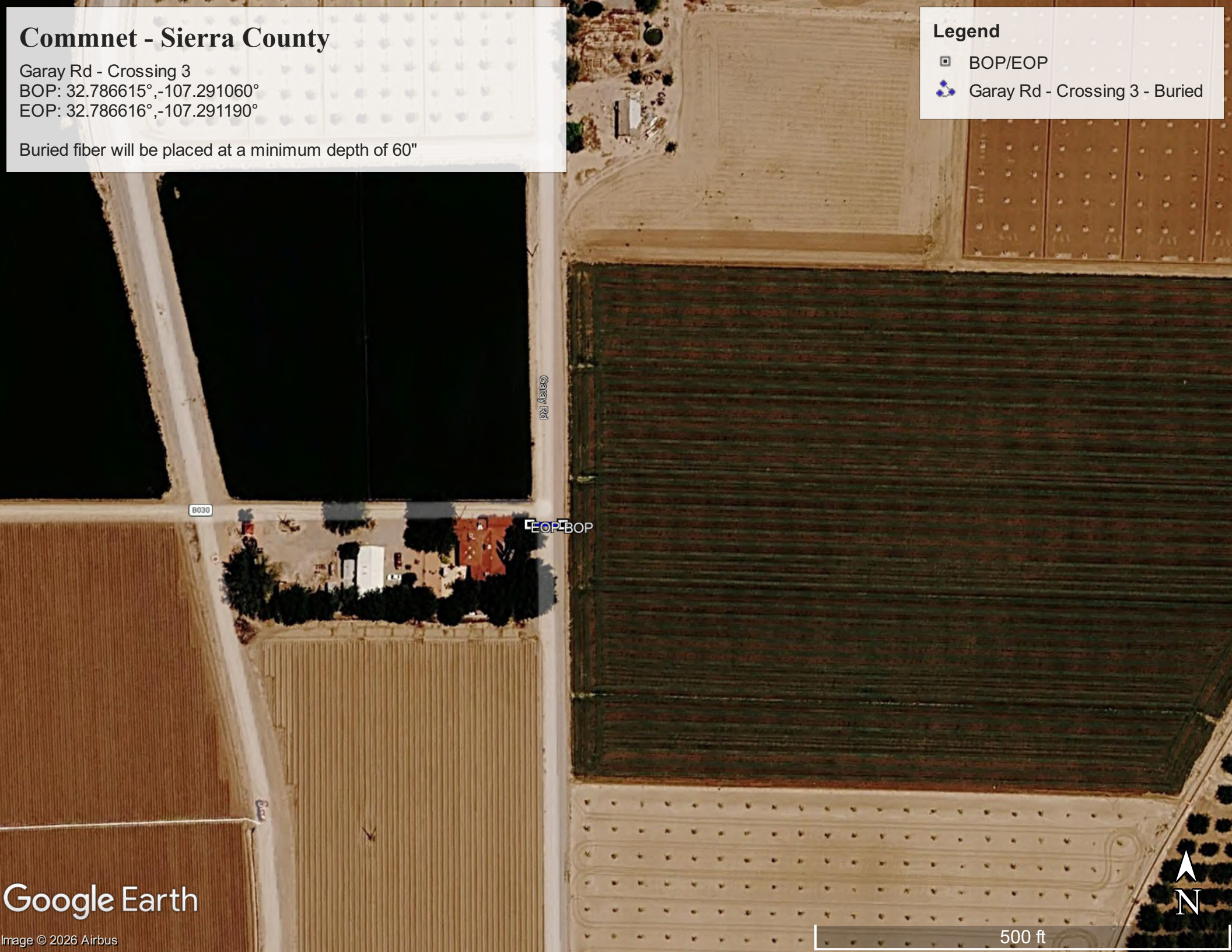
IF PERMIT IS DENIED, REASON(S) FOR DENIAL:

_____
_____
_____
_____
_____
_____
_____
_____

Commnet - Sierra County

Garay Rd - Crossing 3
BOP: 32.786615°,-107.291060°
EOP: 32.786616°,-107.291190°

Buried fiber will be placed at a minimum depth of 60"



General Notes

Commnet

Garay Rd Crossing 3

(RECONNECT 4)

Drawn By: EMC

File:

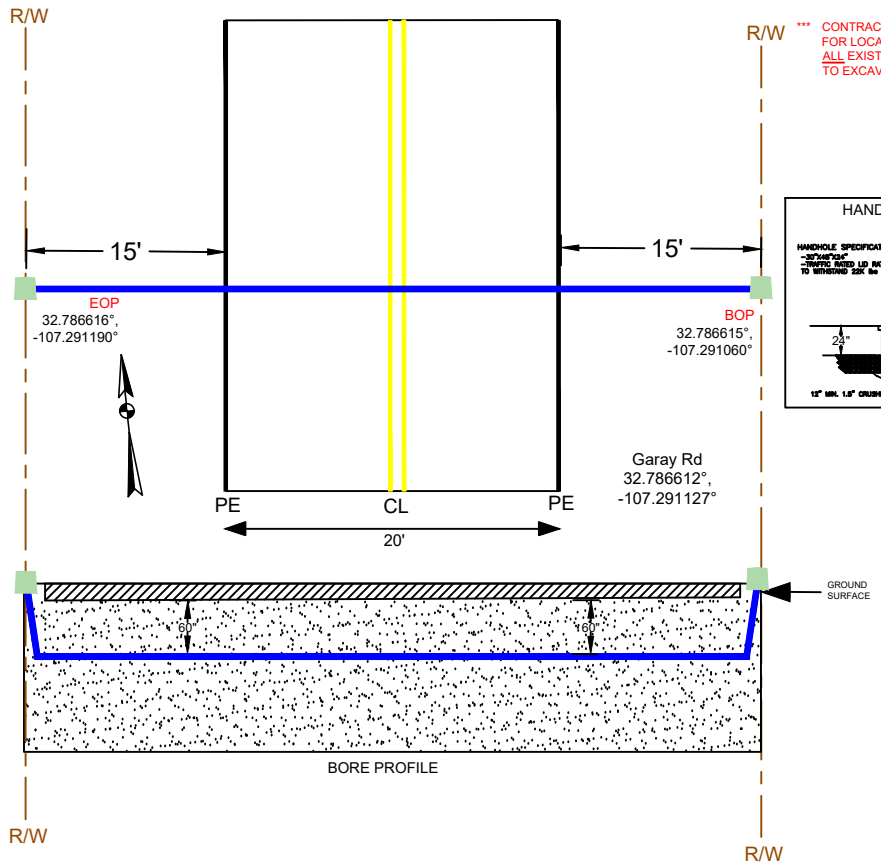
No.	Revision/Issue	Date

JSI

6129 79th St.
Lubbock, Texas 79424
Office: 806-866-9900 Fax: 806-771-4466

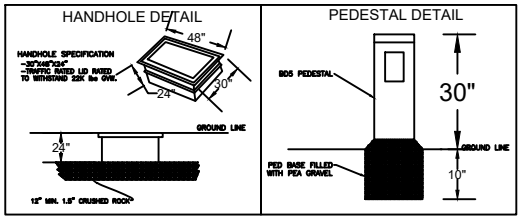
RC4
NM108

Project	Sheet
Reconnect 4	3
Date: 10/29/2026	
Scale: N.T.S.	



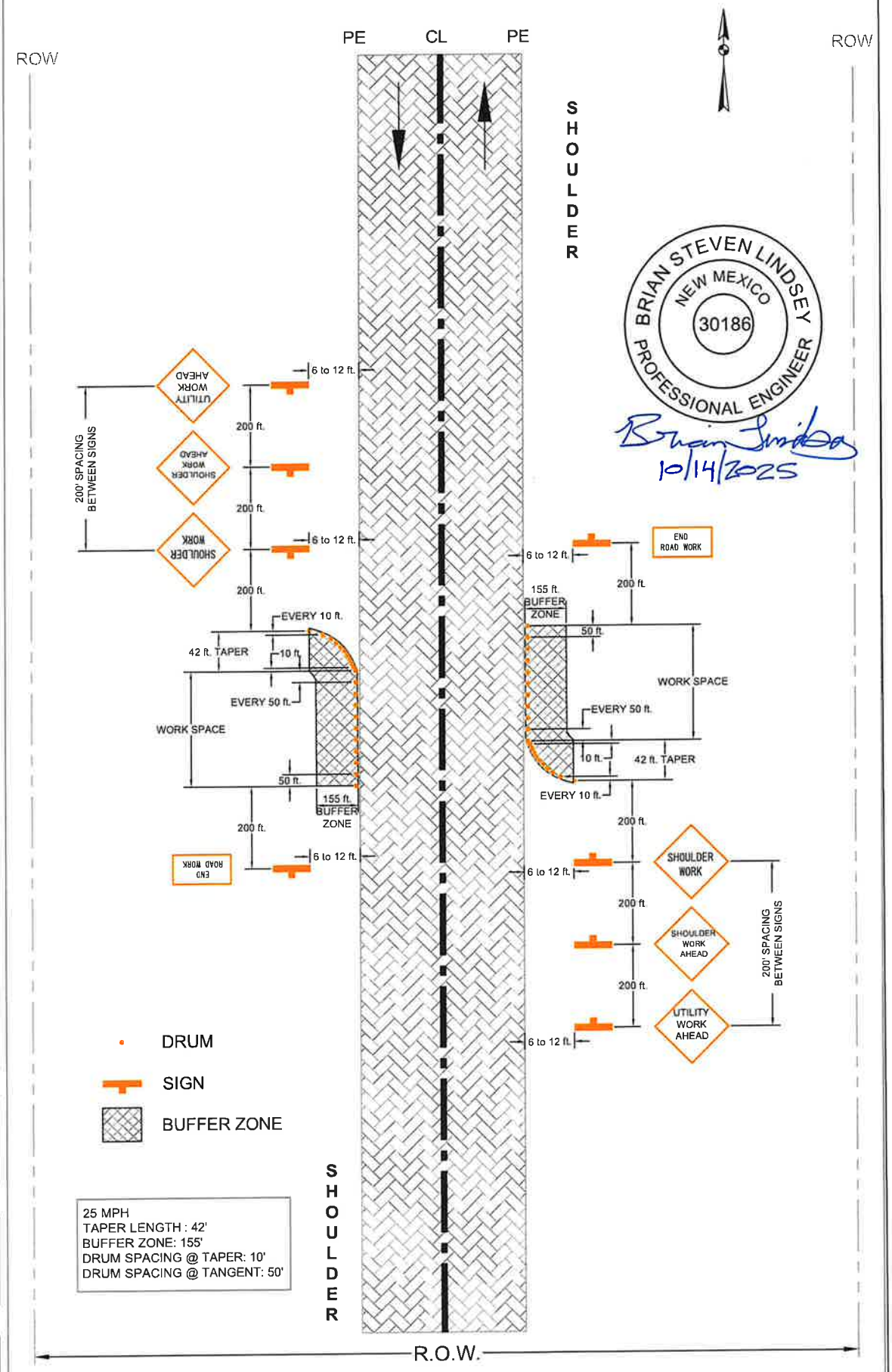
*** CONTRACTOR RESPONSIBLE FOR LOCATING AND POTHOLING ALL EXISTING UTILITIES PRIOR TO EXCAVATING.

LEGEND
- FIBER OPTIC CABLE IN 1.5" CONDUIT
- BORE PIT
- HANDHOLE
- PEDESTAL



TRAFFIC CONTROL PLAN

General Notes



BRIAN STEVEN LINDSEY
NEW MEXICO
30186
PROFESSIONAL ENGINEER
10/14/2025

No.	Revision/Issue	Date

Drawn By:

File:

JSI
6129 79th St.
Lubbock, Texas 79424
Office: 806-866-9900 Fax: 806-771-4466

Project

Sheet

Date

Scale N.T.S.

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/9/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
115 Federal St
Boston MA 02210

CONTACT NAME: Devyn Neary
PHONE (A/C, No, Ext): **FAX (A/C, No):**
E-MAIL ADDRESS: Devyn_Neary@ajg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Federal Insurance Company	20281
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED ATNINTE-01
Commnet Broadband
1562 N. Park St.
Castle Rock, CO 80109

COVERAGES **CERTIFICATE NUMBER:** 345178019 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY**			36044606	6/1/2026	6/1/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:						Combined Total Aggre	$ 10,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X **UMBRELLA LIAB** X OCCUR			78182724	6/1/2026	6/1/2027	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A					PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)**						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Sierra County
1712 N. Date Street
Truth or Consequences NM 87901

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Arthur J. Gallagher Risk Management Services, LLC

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The ACORD name and logo are registered marks of ACORD

SIERRA COUNTY ROAD DEPARTMENT
INFRASTRUCTURE PLACEMENT PERMIT

Permit Number:	2026-1201-08
Date Issued:	
Date Permit Expires:	
Applicant Name:	JSI Engineering
Contact Person (if Applicant is a Company):	Logan Stutler
Applicant Address:	6129 79th Street Lubbock, TX 79424
Applicant Phone Number:	806-866-9900
Emergency Contact or Job Site Phone Number:	Vic Horn 432-294-1044 Black Gap Utilities
Affected Sierra County Road Number:	Garay Rd
Location of Affected Road:	BOP: 32.780564°,-107.291043° EOP: 32.791437°,-107.291106°
Length of trenching and/or boring required (ft) (if applicable):	Trenching – 3957’
Depth of trenching and/or boring required (in.) (at least 24 in. minimum):	36”
Orientation/description of excavation to roadway (crossing or parallel, subsurface or overhead):	Parallel
Type of Infrastructure/Utility:	Fiber For Broadband
Beginning Date for Infrastructure Placement:	12/01/2026
Estimated Length of Project Time:	08/01/2027

The Applicant or the Applicant's authorized representative hereby agrees to the following conditions:

1. Applicant agrees to repair and replace the road surface disturbed by the project to at least the quality of the surface prior to the project.

2. Applicant agrees to adequately compact and smooth the road surface immediately upon completion of the project.

3. Applicant agrees to conduct the project in a manner so that one (1) lane of through-traffic is available on the roadway at all times, unless advance special permission is obtained for complete closure.

4. Applicant agrees to provide a safety control plan, traffic control plan, and adequately mark the project and notify the public using the affected roadway of work in progress.

5. Applicant agrees to bury any cable or other infrastructure a minimum depth of twenty-four inches (24") or as per plan.

5. Applicant agrees to put of barriers and warning devices and to light the work in progress so as to warn the public using the affected roadway of any danger.

7. Applicant agrees to indemnify and hold harmless the County for any claim or liability of any kind whatsoever, which arises out of the use of this permit.

8. Applicant, and Applicant's heirs and assigns, understand and accept that this permit in no way conveys any property interest to Applicant or Applicant's heirs and assigns, beyond simple permission to use a County Road in the manner specified in this Permit.

9. Applicant, and Applicant's heirs and assigns, understand and accept that this permit does not provide any guarantee or otherwise warrant the condition of the County's title to any particular easement or County Road.

10. The location and/or duration of this permit may not be changed without prior express approval to the County.

11. Applicant understands and accepts responsibility for all expenses directly or indirectly incurred by the County related to permitting the use of County right-of-way by utilities or persons, including but not limited to, the costs of mapping, managing, and coordinating the use of the right-of-way by the utilities or persons, along with the administrative and general costs related to the processing of application for use of the right-of-way, and the enforcement of the terms and conditions of this Agreement, and any other cost or expense reasonably associated with the maintenance of this rights-of-way.

12. The applicant shall be required to provide proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way.

13. No permit shall be issued until proof of insurance with a coverage of a million dollars or more. Shall be provided by the applicant to the Right-of-Way Administrator.

14. Upon the Right-of-Way Administrator's determination that the application is complete, the Right-of-Way Administrator shall submit the application to the Board of County Commissioners for consideration. No permit shall be issued until the applicant signs agreements required by the County or its insurance carrier to signify the applicant's

willingness and ability to defend, indemnify and hold the County harmless as required by this chapter.

15. Applicant shall be responsible for all permitting fees in conjunction with the permit.

16. Applicant, and Applicant's heirs and assigns, understand and accept that the issuance of this permit does not obligate the County in any way with respect to maintenance of the County Road, or maintaining the location of the County Road, or with preserving the Applicant's, or Applicant's heirs and assigns', use of the County Road.

17. Once approved by the Board of County Commissioners, the permit shall be filed with the Sierra County Clerk.

Logan Stutler
Applicant Signature

11/18/2026
Date

STATE OF TEXAS

ss.

COUNTY OF LUBBOCK

The forgoing instrument was acknowledged before me this 18th day of November, 2026 by Logan Stutler, Director of Engineering (name and title of applicant).

Bobbie L. Sossaman
Notary Republic

July 14, 2028
My Commission Expires

BOBBIE L. SOSSAMAN
Notary Public, State of Texas
Comm. Expires 07-14-2028
Notary ID 11312830

COUNTY USE ONLY

PERMIT IS Approved or **Denied** on this_____day of _____, 20____

Applicant has provided proof of adequate insurance in an amount satisfactory to the County indicating that the applicant has sufficient insurance to protect both the County and the applicant for any and all claims or damages arising out of bodily injury, including death, to any party, including the applicant, and his employees and agents and the County employees and agents, and from claims for damaged property, which may arise out of, or result from, the applicant's use of the County right-of-way, including completed or ongoing operations performed within the County right-of-way: Yes ❑ No ❑

Approved, Adopted and PASSED on this _____ day of _____, 20____.

BOARD OF COUNTY COMMISSIONERS

ATTEST BY:

_____
James Paxon, Chair

_____
Travis Day, Vice Chair

_____ **_____**
Hank Hopkins, Member **Shelly K. Trujillo, Clerk**

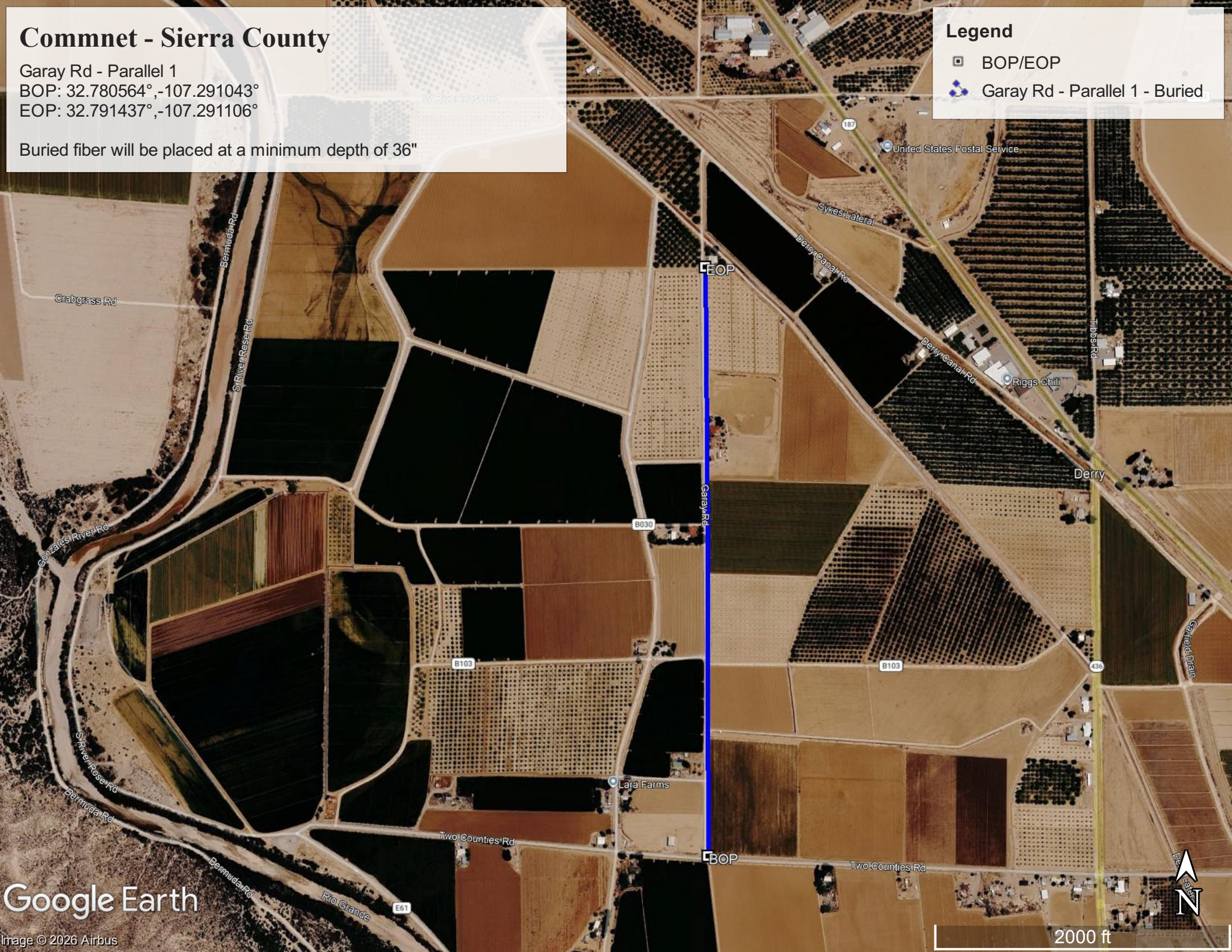
IF PERMIT IS DENIED, REASON(S) FOR DENIAL:

_____
_____
_____
_____
_____
_____
_____
_____

Commnet - Sierra County

Garay Rd - Parallel 1
BOP: 32.780564°,-107.291043°
EOP: 32.791437°,-107.291106°

Buried fiber will be placed at a minimum depth of 36"



General Notes

Commnet

Garay Rd Parallel 1

(RECONNECT 4)

Drawn By: EMC

File:

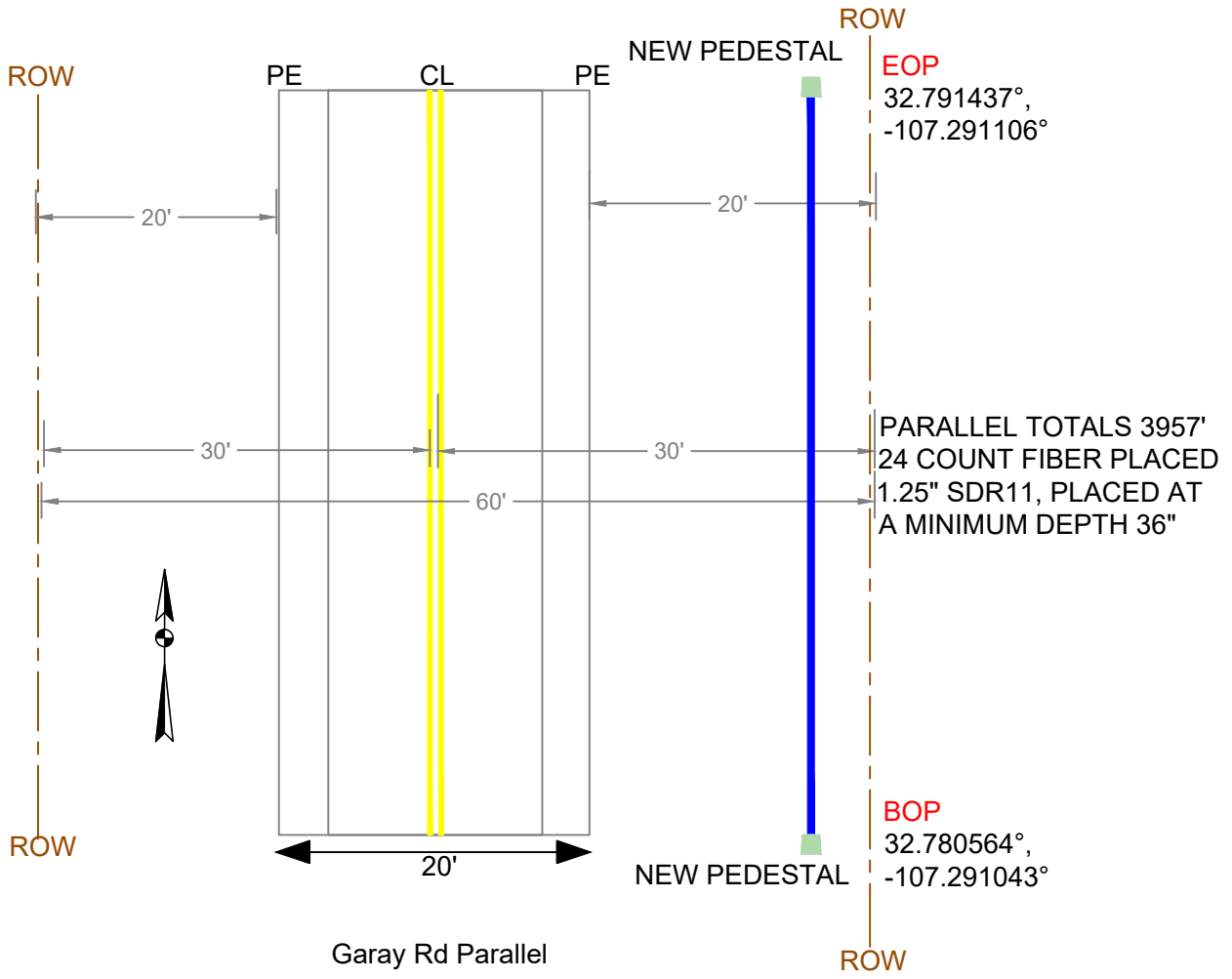
No.	Revision/Issue	Date

JSI

6129 79th St.
Lubbock, Texas 79424
Office: 806-866-9900 Fax: 806-771-4466

RC4
NM108

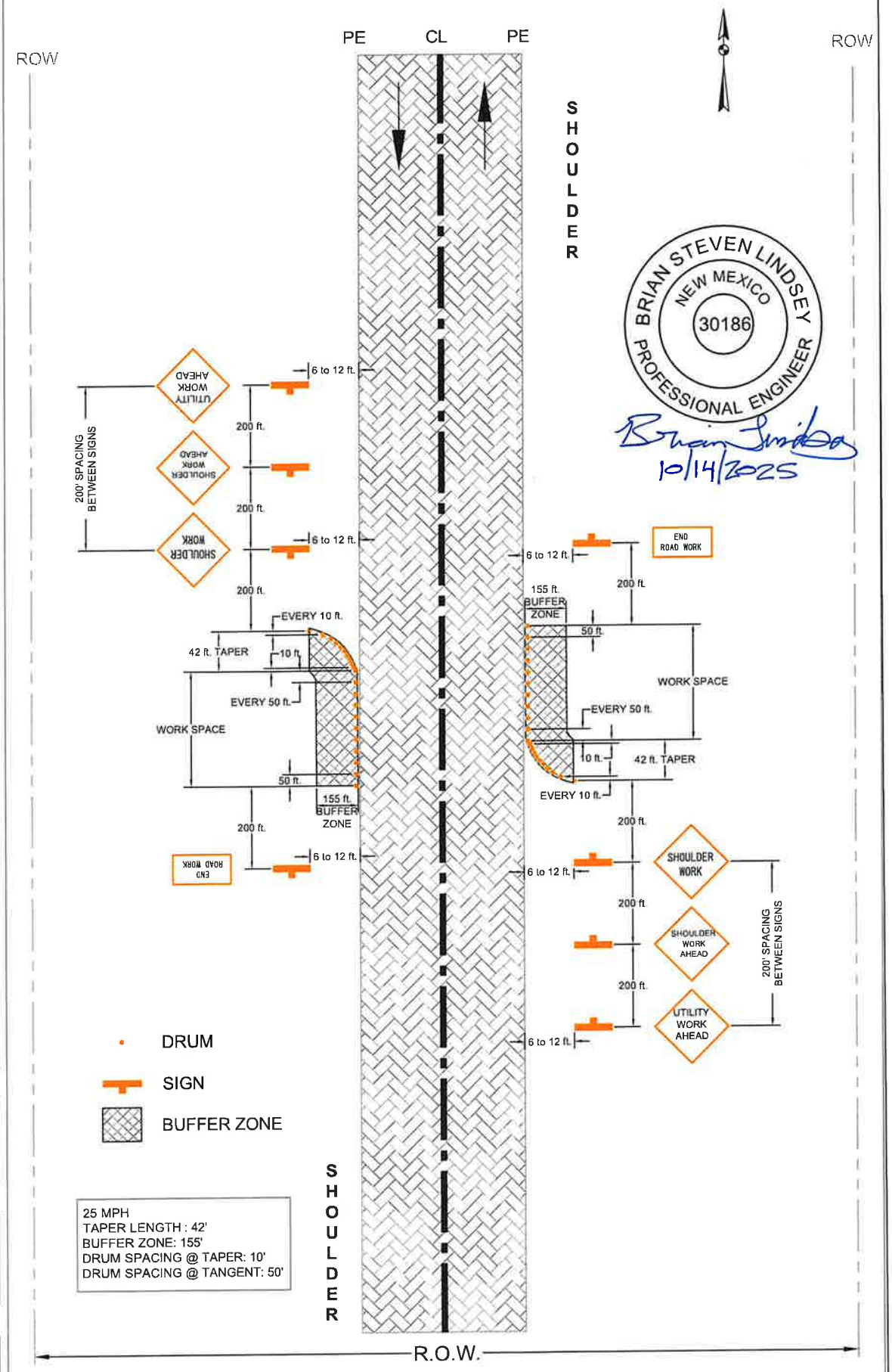
Project	Sheet
Reconnect 4	1
Date: 10/29/2026	
Scale: N.T.S.	



FIBER CABLE PLACED IN 1.25" HDPE SDR 11 CONDUIT,
PLACED AT A MINIMUM DEPTH 36"

TRAFFIC CONTROL PLAN

General Notes



BRIAN STEVEN LINDSEY
NEW MEXICO
30186
PROFESSIONAL ENGINEER
10/14/2025

No.	Revision/Issue	Date

Drawn By:

File:

JSI
6129 79th St.
Lubbock, Texas 79424
Office: 806-866-9900 Fax: 806-771-4466

Project

Sheet

Date

Scale N.T.S.

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/9/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
115 Federal St
Boston MA 02210

CONTACT NAME: Devyn Neary
PHONE (A/C, No, Ext): **FAX (A/C, No):**
E-MAIL ADDRESS: Devyn_Neary@ajg.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Federal Insurance Company	20281
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED ATNINTE-01
Commnet Broadband
1562 N. Park St.
Castle Rock, CO 80109

COVERAGES **CERTIFICATE NUMBER:** 345178019 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY**			36044606	6/1/2026	6/1/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:						Combined Total Aggre	$ 10,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X **UMBRELLA LIAB** X OCCUR			78182724	6/1/2026	6/1/2027	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A					PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)**						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Sierra County
1712 N. Date Street
Truth or Consequences NM 87901

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Arthur J. Gallagher Risk Management Services, LLC

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I hereby certify that the contents in this report are true and correct to the best of my knowledge and includes all funds.

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

Entity COUNTY OF SIERRA
Period Ending SATURDAY OCTOBER 31 2026
Checked by:
Prepared by CINDY B151B GLPR18

FUND#	FUND NAME	BEGINNING CASH BALANCE CURRENT-FYR	REVENUES TO-DATE	TRANSFERS TO-DATE	EXPENDITURES TO-DATE	ENDING CASH BALANCE FOR PERIOD	ADD OUTSTANDING CHECKS	LESS DEPOSITS IN TRANSIT	ADJUSTMENTS PER BANK (+ / -)	ADJUSTED BALANCE FOR PERIOD	BALANCE PER BANK STATEMENT	FUND DIFFERENCE	RUNNING DIFFERENCE
101	CASH ON HAND										106234.99	-106234.99	-106234.99
103	GENERAL FUND										42716.16	-42716.16	-148951.15
104	LANDFILL FINANCIAL ASSURANCE										7089459.09	-7089459.09	-7238410.24
112	GENERAL FUND												-7238410.24
120	GENERAL FUND						59.12			59.12	16880995.10	-16880935.98	-24119346.22
401	GENERAL	5023873.83	3498015.94	-609200.00	2806233.35	5106456.42	33247.18			5139703.60		5139703.60	-18979642.62
402	ROAD DEPARTMENT	482973.71	106705.17	136250.00	441464.93	284463.95	26568.95			311032.90		311032.90	-18668609.72
403	FARM & RANGE	25907.91		1500.00	14799.43	12608.48				12608.48		12608.48	-18656001.24
404	WHITE SANDS MISSILE RANGE	23099.92	1307.23			24407.15				24407.15		24407.15	-18631594.09
405	LANDFILL	140976.16	59517.62	-4625.00	62093.78	133775.00	3396.75			137171.75		137171.75	-18494422.34
406	COUNTY INDIGENT	32375.44	203023.21	7750.00	92010.80	151137.85	1301.94			152439.79		152439.79	-18341982.55
407	HILLSBORO FIRE DEPT.	239866.72	89121.00		58809.78	270177.94	718.18			270896.12		270896.12	-18071086.43
409	ARREY/DERRY FIRE DEPT.	306223.56	101587.00		33441.04	374369.52				374369.52		374369.52	-17696716.91
410	WINSTON FIRE DEPARTMENT	459513.38	90375.00		29689.11	520199.27	182.49			520381.76		520381.76	-17176335.15
411	MONTICELLO FIRE DEPARTMENT	266277.40	76311.00		90023.73	252564.67	5800.59			258365.26		258365.26	-16917969.89
412	NMGRT HOSPITAL FUND	66394.90	352870.56		349813.65	69451.81				69451.81		69451.81	-16848518.08
413	CABALLO FIRE DEPARTMENT	26967.60	73918.00		26072.30	74813.30	2267.06			77080.36		77080.36	-16771437.72
414	LAS PALOMAS FIRE DEPT	115141.85	78616.00		63910.28	129847.57	3381.79			133229.36		133229.36	-16638208.36
416	STATE SP PROJECTS	123923.05			83353.32	40569.73	24221.10			64790.83		64790.83	-16573417.53
417	STATE CAP PROJECTS	131131.67			68885.21	62246.46	6820.41			69066.87		69066.87	-16504350.66
418	STATE SB PROJECTS	94150.67			69358.74	24791.93				24791.93		24791.93	-16479558.73
419	COMMUNITY PROJECTS			54325.00	32650.00	21675.00				21675.00		21675.00	-16457883.73
422	REAPPRAISAL FUND	51176.19	3051.39		9661.70	44565.88	35.88			44601.76		44601.76	-16413281.97
425	POVERTY CREEK FIRE DEPARTMENT	197383.88	82902.00		39453.40	240832.48	85.00			240917.48		240917.48	-16172364.49
429	TITLE III	129448.68				129448.68				129448.68		129448.68	-16042915.81
426	SIERRA ADMIN. FIRE	262227.12	69445.00		60727.88	270944.24	331.64			271275.88		271275.88	-15771639.93
427	NAT'L OPIOID SETTLEMENT		101671.35		50505.96	51165.39				51165.39		51165.39	-15720474.54
428	COUNTY LIVESTOCK LOSS AUTHORITY												-15720474.54
474	TAXES PAID IN ADVANCE	26210.61	15866.61			42077.22				42077.22		42077.22	-15678397.32
477	LODGERS TAX/PROMO FUND	11790.79	2028.17		7500.00	6318.96				6318.96		6318.96	-15672078.36
481	UNDISTRIBUTED CURRENT TAXES		1410154.98			1410154.98				1410154.98		1410154.98	-14261923.38
482	UNDISTRIBUTED DELQ TAXES												-14261923.38
500	GRANT PROJECTS	1370454.16	54376.42		74038.60	1350791.98	7500.00			1358291.98		1358291.98	-12903631.40
502	LEGISLATIVE APPROPRIATIONS	84503.47	41801.76		3944.85	122360.38				122360.38		122360.38	-12781271.02
506	INTERNAL CAPITAL IMPROVEMENTS												-12781271.02
507	ELECTRONIC MONITORING		380.00			380.00				380.00		380.00	-12780891.02
508	DWI PROGRAM FEES	127520.38	12714.00		15648.74	124585.64	218.72			124804.36		124804.36	-12656086.66
509	DWI DISTRIBUTION	7459.03	23453.00		27139.88	3772.15	71.81			3843.96		3843.96	-12652242.70
510	DWI GRANT		13962.78		12021.94	1940.84	230.18			2171.02		2171.02	-12650071.68
511	LOCAL ECONOMIC DEVELOPMENT	500000.00			500000.00								-12650071.68
512	LATCF-FEDERAL	1445802.83			208000.00	1237802.83				1237802.83		1237802.83	-11412268.85
548	MENTAL HEALTH (COMM.GRT)	179602.14	13763.95		317.84	193048.25				193048.25		193048.25	-11219220.60
550	UNDERWOOD WATER												-11219220.60
551	SIERRA SOIL WATER DIST	5238.07	5600.08		8511.79	2326.36				2326.36		2326.36	-11216894.24
552	SPACEPORT GRT	73570.16	258250.56		255581.10	76239.62				76239.62		76239.62	-11140654.62
553	T OR C SCHOOL 25%	18873.81	86083.54		85193.73	19763.62				19763.62		19763.62	-11120891.00
554	CABALLO WATER	219.32	325.09		494.79	49.62				49.62		49.62	-11120841.38
575	CITY OF TRUTH OR CONSEQUENCES	10180.40	1239.70		6308.53	5111.57				5111.57		5111.57	-11115729.81
576	VILLAGE OF WILLIAMSBURG	170.82	286.00		389.29	67.53				67.53		67.53	-11115662.28
577	CITY OF ELEPHANT BUTTE	5923.69	4790.10		8735.93	1977.86				1977.86		1977.86	-11113684.42
591	STATE DEBT SERVICE	9134.27	8813.83		14512.43	3435.67				3435.67		3435.67	-11110248.75
592	CATTLE	2177.44	131.88		2309.32								-11110248.75
593	SHEEP, GOATS AND ALPACA	10.76			10.76								-11110248.75

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

I hereby certify that the contents in this report are true and correct to the best of my knowledge and includes all funds.

Entity COUNTY OF SIERRA
Period Ending SATURDAY OCTOBER 31, 2026
Checked by:
Prepared by CINDY B191B GLPR18

FUND#	FUND NAME	BEGINNING CASH BALANCE CURRENT-FYR	REVENUES TO-DATE	TRANSFERS TO-DATE	EXPENDITURES TO-DATE	ENDING CASH BALANCE FOR PERIOD	ADD OUTSTANDING CHECKS	LESS DEPOSITS IN TRANSIT	ADJUSTMENTS PER BANK (+ / -)	ADJUSTED BALANCE FOR PERIOD	BALANCE PER BANK STATEMENT	FUND DIFFERENCE	RUNNING DIFFERENCE
594	EQUINES, SWINE AND RATITES	56.75	21.87		78.62								-11110248.75
595	DAIRY CATTLE												-11110248.75
596	COST TO STATE	341.86	1375.00		1125.00	591.86				591.86		591.86	-11109656.89
597	STATE P & I	626.22	2459.43		2061.29	1024.36				1024.36		1024.36	-11108632.53
598	NM CHILDREN'S TRUST FUND	80.00	400.00		300.00	180.00				180.00		180.00	-11108452.53
599	BISON												-11108452.53
601	SVH 2 MIL LEVY	13138.89	12591.75		20837.88	4892.76				4892.76		4892.76	-11103559.77
603	AMBULANCE SERVICE	9446.04	96261.75		10445.95	95261.84				95261.84		95261.84	-11008297.93
604	LAW ENFORCEMENT PROTECTION	22330.35	116000.00		67014.51	71315.84				71315.84		71315.84	-10936982.09
605	CORRECTION FEE FUND	3300.00	177727.10	343750.00	555278.66	-30501.56	2604.75			-27896.81		-27896.81	-10964878.90
606	EMERGENCY COMMUNICATIONS (GRT)	379989.47	326894.11	-175000.00	110652.24	421231.34				421231.34		421231.34	-10543647.56
609	EMS (COMM. GRT)	23295.60	3441.00		12611.94	14124.66				14124.66		14124.66	-10529522.90
611	HILLSBORO EMS	34680.84	45000.00		10605.58	69075.26				69075.26		69075.26	-10460447.64
624	CLERK EQUIP RECORDING FEE	182147.61	11251.55		4573.03	188826.13	579.09			189405.22		189405.22	-10271042.42
627	SIERRA COUNTY FLOOD COMMISSION	2749038.67	9623.02		133948.12	2624713.57	57748.53			2682462.10		2682462.10	-7588580.32
629	EMERGENCY MANAGEMENT SERVICES		10000.00	61750.00	76647.01	-4897.01	185.58			-4711.43		-4711.43	-7593291.75
633	LAS PALOMAS EMS	18202.84	58000.00		5951.95	70250.89	40.01			70290.90		70290.90	-7523000.85
634	SIERRA COUNTY REGIONAL DISPATCH	82507.98	408941.29	175000.00	501970.10	164479.17	4423.17			168902.34		168902.34	-7354098.51
635	TREASURER'S FEES	44177.39	1696.64		8500.00	37374.03				37374.03		37374.03	-7316724.48
639	ROAD DEPT FEMA FUNDS												-7316724.48
640	FLOOD COMMISSION FEMA FUNDS	204307.00				204307.00				204307.00		204307.00	-7112417.48
641	FIRE DEPT FEMA FUNDS												-7112417.48
300	HOLDING LINE ITEMS FOR PYRL CO												-7112417.48
701	BOND												-7112417.48
702	SCHOOL - OPERATIONAL	3294.56	3173.39		5231.37	1236.58				1236.58		1236.58	-7111180.90
703	SCHOOL - DEBT	37949.19	36617.23		60292.74	14273.68				14273.68		14273.68	-7096907.22
704	SCHOOL - CAPITAL IMP (SB9)	13170.34	12688.29		20913.05	4945.58				4945.58		4945.58	-7091961.64
804	OVERPAYMENT ON TAXES	12657.95	-11112.43			1545.52				1545.52		1545.52	-7090416.12
805	PROPERTY TAX SUSPENSE												-7090416.12
901	GENERAL FUND	4910488.41	94031.48			5004519.89				5004519.89		5004519.89	-2085896.23
905	LANDFILL FINANCIAL ASSURANCE	171237.18	1469.89	8500.00		181207.07				181207.07		181207.07	-1904689.16
927	FLOOD COMMISSION	1880383.46	23348.67			1903732.13				1903732.13		1903732.13	-957.03
555	SC ARROYO FLOOD CONTROL DIST	2379.18	2563.92		3986.07	957.03				957.03		957.03	
	GRAND TOTALS	22877103.57	8386924.87		7326643.02	23937385.42	182019.92			24119405.34	24119405.34		
BANK & INVESTMENTS PER GL						23937385.42							

		Begin-Fiscal Balance	Yearly Cash Receipts	Yearly Cash Transfer-out	Yearly Cash Transfer-in	Yearly Cash Disbursement	TOTAL
PART I							
****SECTION-A**							
BUDGETED FUNDS							
LIMITED FUNDS							
GENERAL FUND	401	5,023,873.83	3,498,015.94	609,200.00		2,806,233.35	5,106,456.42
ROAD DEPARTMENT	402	482,973.71	106,705.17		136,250.00	441,464.93	284,463.95
FARM & RANGE	403	25,907.91			1,500.00	14,799.43	12,608.48
WHITE SANDS MISSLE RANGE	404	23,099.92	1,307.23				24,407.15
LANDFILL	405	140,976.16	59,517.62	8,500.00	3,875.00	62,093.78	133,775.00
COUNTY INDIGENT CLAIMS	406	32,375.44	203,023.21		7,750.00	92,010.80	151,137.85
NMGRT HOSPITAL FUND	412	66,394.90	352,870.56			349,813.65	69,451.81
STATE COOP PROJECTS	416	123,923.05				83,353.32	40,569.73
STATE CAP PROJECTS	417	131,131.67				68,885.21	62,246.46
STATE SB PROJECTS	418	94,150.67				69,358.74	24,791.93
COMMUNITY PROJECTS	419				54,325.00	32,650.00	21,675.00
1% COUNTY APPRAISAL	422	51,176.19	3,051.39			9,661.70	44,565.88
NAT'L OPIOID SETTLEMENT	427		101,671.35			50,505.96	51,165.39
CO LIVESTOCK LOSS AUTH	428						
TITLE III	429	129,448.68					129,448.68
LODGERS'S TAX PROMO FUND	477	11,790.79	2,028.17			7,500.00	6,318.96
GRANT PROJECTS	500	1,370,454.16	54,376.42			74,038.60	1,350,791.98
LEGISLATIVE APPROPRIATE	502	84,503.47	41,801.76			3,944.85	122,360.38
INTERNAL CAPITAL IMP.	506						
ELECTRONIC MONITORING	507		380.00				380.00
DWI PROGRAM FEES	508	127,520.38	12,714.00			15,648.74	124,585.64
DWI DISTRIBUTION	509	7,459.03	23,453.00			27,139.88	3,772.15
DWI GRANT	510		13,962.78			12,021.94	1,940.84
LOCAL ECONOMIC DEV.	511	500,000.00				500,000.00	
US DEPARTMENT TREASURY	512	1,445,802.83				208,000.00	1,237,802.83
MENTAL HEALTH	548	179,602.14	13,763.95			317.84	193,048.25
SVH 2 MILL LEVY	601	13,138.89	12,591.75			20,837.88	4,892.76
LAW ENFORCEMENT PROTECT	604	22,330.35	116,000.00			67,014.51	71,315.84
CORRECTION FUND	605	3,300.00	177,727.10		343,750.00	555,278.66	30,501.56-
EMERGENCY COMMUNICATIONS	606	379,989.47	326,894.11	175,000.00		110,652.24	421,231.34
CLERK/EQUIP/RECORD FEE	624	182,147.61	11,251.55			4,573.03	188,826.13
SIERRA COUNTY FLOOD COMM.	627	2,749,038.67	9,623.02			133,948.12	2,624,713.57
EMERGENCY MGMT SERVICES	629		10,000.00		61,750.00	76,647.01	4,897.01-
SCRDA/E-911	634	82,507.98	408,941.29		175,000.00	501,970.10	164,479.17
TREASURER FEES	635	44,177.39	1,696.64			8,500.00	37,374.03
ROAD DEPARTMENT FEMA	639						
FLOOD COMMISSION FEMA	640	204,307.00					204,307.00
FIRE DEPT FEMA	641						
PAYROLL HOLDING	300						
****SUBTOTAL-A-BUDGETED FUNDS**		**13,733,502.29**	**5,563,368.01**	**792,700.00**	**784,200.00**	**6,408,864.27**	**12,879,506.03**
****SECTION-B-INVESTMENTS**							
GENERAL FUND	901	4,910,488.41	94,031.48				5,004,519.89
LANDFILL FINANCIAL ASSUR.	905	171,237.18	1,469.89		8,500.00		181,207.07
FLOOD COMMISSION	927	1,880,383.46	23,348.67				1,903,732.13
****SUBTOTAL-B-INVESTMENTS**		**20,695,611.34**	**5,682,218.05**	**792,700.00**	**792,700.00**	**6,408,864.27**	**19,968,965.12**

		Begin-Fiscal Balance	Yearly Cash Receipts	Yearly Cash Transfer-out	Yearly Cash Transfer-in	Yearly Cash Disbursement	TOTAL
**SECTION-C-FIRE							
HILLSBORO FIRE	407	239,866.72	89,121.00			58,809.78	270,177.94
ARREY/DERRY FIRE	409	306,223.56	101,587.00			33,441.04	374,369.52
WINSTON FIRE	410	459,513.38	90,375.00			29,689.11	520,199.27
MONTICELLO FIRE	411	266,277.40	76,311.00			90,023.73	252,564.67
CABALLO FIRE	413	26,967.60	73,918.00			26,072.30	74,813.30
LAS PALOMAS FIRE	414	115,141.85	78,616.00			63,910.28	129,847.57
POVERTY CREEK FIRE	425	197,383.88	82,902.00			39,453.40	240,832.48
SIERRA ADMIN. FIRE	426	262,227.12	69,445.00			60,727.88	270,944.24
**SUBTOTAL-C-FIRE		1,873,601.51	662,275.00			402,127.52	2,133,748.99
**SECTION-D-EMS							
SIERRA AMBULANCE FUND	603	9,446.04	96,261.75			10,445.95	95,261.84
E M S	609	23,295.60	3,441.00			12,611.94	14,124.66
HILLSBORO EMS	611	34,680.84	45,000.00			10,605.58	69,075.26
LAS PALOMAS EMS	633	18,202.84	58,000.00			5,951.95	70,250.89
**SUBTOTAL-D-EMS		85,625.32	202,702.75			39,615.42	248,712.65
TOTAL PART 1		1,959,226.83	864,977.75			441,742.94	2,382,461.64

		Begin-Fiscal Balance	Yearly Cash Receipts	Yearly Cash Transfer-out	Yearly Cash Transfer-in	Yearly Cash Disbursement	TOTAL
PART II TREASURERS TAX FUNDS							
SECTION-A							
DISTRIBUTION OF SPECIAL DIST							
UNDERWOOD WATER CABALLO	550						
SIERRA SOIL CONS. DIST.	551	5,238.07	5,600.08			8,511.79	2,326.36
CABALLO WATER	554	219.32	325.09			494.79	49.62
SCAFD ARROYO FLOOD	555	2,379.18	2,563.92			3,986.07	957.03
SUBTOTAL-B SPECIAL DISTRICTS		**7,836.57**	**8,489.09**			**12,992.65**	**3,333.01**
SECTION-B							
DISTRIBUTION TO MUNI'S							
CITY OF T OR C	575	10,180.40	1,239.70			6,308.53	5,111.57
VILLAGE OF WILLIAMSBURG	576	170.82	286.00			389.29	67.53
CITY OF ELEPHANT BUTTE	577	5,923.69	4,790.10			8,735.93	1,977.86
SUBTOTAL-B-MUNI'S		**16,274.91**	**6,315.80**			**15,433.75**	**7,156.96**
SECTION-C							
DIST. TO STATE OF NEW MEXICO							
DEBT SERVICE	591	9,134.27	8,813.83			14,512.43	3,435.67
CATTLE	592	2,177.44	131.88			2,309.32	
SHEEP, GOATS AND ALPACA	593	10.76				10.76	
EQUINES, SWINE & RATITES	594	56.75	21.87			78.62	
DAIRY CATTLE	595						
COST TO STATE	596	341.86	1,375.00			1,125.00	591.86
STATE P&I FUND	597	626.22	2,459.43			2,061.29	1,024.36
CHILD TRUST FUND ACT	598	80.00	400.00			300.00	180.00
BISON LEVY	599						
**SUBTOTAL-C-STATE OF NM		**12,427.30**	**13,202.01**			**20,397.42**	**5,231.89**
SECTION-D							
DISTRIBUTION TO SCHOOLS							
BOND SERIES ACCOUNT	701						
T OR C SCHOOLS	702-704	54,414.09	52,478.91			86,437.16	20,455.84
**SUBTOTAL-D-SCHOOLS		**54,414.09**	**52,478.91**			**86,437.16**	**20,455.84**
SECTION-E							
OTHER TRUST ACCOUNTS							
OVERPAYMENT OF TAXES	804	12,657.95	11,112.43-				1,545.52
SPACEPORT AUTHORITY	552	73,570.16	258,250.56			255,581.10	76,239.62
T OR C SCHOOL	553	18,873.81	86,083.54			85,193.73	19,763.62
**SUBTOTAL-E-OTHER TRUST		**105,101.92**	**333,221.67**			**340,774.83**	**97,548.76**
SECTION-F							
UNDISTRIBUTED TAX REVENUES							
PROPERTY TAX SUSPENSE	805						
TAXES PAID IN ADVANCE	474	26,210.61	15,866.61				42,077.22
UNDIST. CURRENT TAX	481		1,410,154.98				1,410,154.98
UNDIST. DELINQUENT TAX	482						
**SUBTOTAL-G-UNDIST. TAX REV		**26,210.61**	**1,426,021.59**				**1,452,232.20**
**TOTAL PART II		**222,265.40**	**1,839,729.07**			**476,035.81**	**1,585,958.66**
**TOTAL OF PART I & II		**22,877,103.57**	**8,386,924.87**	**792,700.00**	**792,700.00**	**7,326,643.02**	**23,937,385.42**

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

October 30, 2026

						Maturity	
ACCOUNT	XXXXX5958	2 YR	C.D.	CITIZENS BANK	3.00%	8/22/2028	304,081.93
ACCOUNT	XXXXX5959	2 YR	C.D.	CITIZENS BANK	3.00%	8/22/2028	311,637.66
ACCOUNT	XXXXX5962	2 YR	C.D.	CITIZENS BANK	3.00%	3/10/2028	302,027.92
ACCOUNT	XXXXX5963	2 YR	C.D.	CITIZENS BANK	3.00%	3/31/2028	158,872.14
ACCOUNT	XXXXX7418	2 YR	C.D.	FIRST SAVINGS	4.00%	3/3/2027	85,934.70
ACCOUNT	XXXX8197		MMA	FIRST SAVINGS	2.53%		110,422.99
ACCOUNT	STO # 7935		GENERAL	LGIP-NM STATE TREASURER		3.92%	3,731,542.55
Total 901							5,004,519.89
ACCOUNT	XXXXX6311		MMA-LANDFILL FIN	CITIZENS BANK	2.53%		181,207.07
ACCOUNT	STO # 7955		LGIP-NM STATE TREASURER (FLOOD)		3.68%		1,903,732.13
							7,089,459.09

CITIZENS BANK-PUBLIC FUNDS NOW	16,880,995.10
LESS: OUTSTANDING CHECKS - TREASURER	(181,960.80)
LESS: OUTSTANDING CHECKS - ACCOUNTS PAYABLE/ PAYROLL	(59.12)
In transit	
CASH ON HAND	106,234.99
CREDIT CARD PAYMENTS	42,716.16
In Transit	
	7,089,459.09
Total	**23,937,385.42**
TFFS	**23,937,385.42**

COUNTY OF SIERRA

BOARD OF COUNTY COMMISSIONERS

1712 N. DATE ST., SUITE D

TRUTH OR CONSEQUENCES, NM 87901

NO. VR26-002

PETITION FOR VACATION

FOR COUNTY ROAD

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

N.59.73' of Superior Ave lying between Lot 9, Kingston townsite 1995 partial replat and Cornstock Lode #465B

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

1. The portion of said highway sought to be discontinued passes through and over and/or is adjacent to lands owned by petitioner(s).
2. The portion of said highway sought to be discontinued is not needed or the repairs of the same are burdensome and in excess of the benefits there from.
3. Further reasons: _____
4. This application is made pursuant to Section 67-5-4 N.M.S.A. 1978.

Dated: 10/13/26

Deborah Brandt
SIGNATURE OF PETITIONER

Deborah Brandt
NAME OF PETITIONER (Typed or Printed)

9810 Highway 152
MAILING ADDRESS OF PETITIONER

AGENT OR ATTORNEY


3049093184144
46
8
7
Tr B
SITE
AVENUE
(VACATED)
SIMPSON ROAD
GALVESTO
10
ORTH
9
3049093180163
STREET
SUPERIOR AVE
COMSTOCK
NO. 465B
BRANDT
3049093162166
SMITH
3049093151163
049093193172
8
3049093177175
ST
8
3049093172196
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2



N
W E
S

0 30 60
Feet

Petition for Vacation
of a Portion of
Kingston Superior Street
VR26-002

Legend

- Portion of Kingston Superior Street
- Sierra County Parcels
- Lot Lines
- Road Centerlines
- Address Points
- Driveways

SIERRA COUNTY
NEW MEXICO

DRAFT ORDINANCE NO. 2026-005

SIERRA COUNTY DATA CENTER, CRYPTOCURRENCY MINING, AGRICULTURAL LAND AND AVIATION SAFETY ORDINANCE

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed Commission meeting on _____, at _____ in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, New Mexico 87901; and

WHEREAS, the Board of County Commissioners of Sierra County exercises the powers of the County as a body politic and corporate pursuant to NMSA 1978, Section 4-38-1; and

WHEREAS, pursuant to NMSA 1978, Section 4-37-1, counties possess authority to provide for the safety, preserve the health, promote the prosperity, and improve the order, comfort, and convenience of the county and its inhabitants; and

WHEREAS, Sierra County is a predominantly rural county whose economy has historically relied upon agriculture, ranching, tourism, outdoor recreation, retirement communities, and the responsible development of natural resources; and

WHEREAS, agriculture and ranching remain integral to Sierra County's economy, culture, and heritage and depend upon the continued availability of reliable water resources; and

WHEREAS, Sierra County's water resources are finite, increasingly scarce, and among the County's most valuable public resources, supporting municipalities, agriculture, ranching, businesses, wildlife, recreation, and future economic development; and

WHEREAS, the County continues to experience prolonged drought conditions, demands upon groundwater resources, and uncertainty regarding long-term water availability, requiring careful stewardship and conservation of available water supplies; and

WHEREAS, the Board believes that responsible economic development should occur in a manner that protects Sierra County's limited water resources, agricultural economy, rural character, environmental quality, and the long-term interests of its citizens; and

WHEREAS, the Board recognizes that while many forms of economic development are compatible with these objectives, certain industrial uses requiring extraordinary quantities of water and electrical power may not be consistent with the long-term sustainability of Sierra County; and

WHEREAS, the Board is concerned that the proposed development of large-scale commercial data processing, with or without artificial-intelligence computation, commonly referred to as "data centers", modular server operations and industrial cryptocurrency mining may involve concentrated electrical loads, extensive electrical infrastructure, energy storage, fuel and hazardous materials, mechanical cooling, heat discharge and continuous operating noise, the safety impacts of which depend upon verified project design and location; and

WHEREAS, the Board is further concerned that battery installations, transformers, backup generation, battery energy storage systems (BESS), and industrial cooling systems warrant site specific consideration of ignition sources, propagation, firewater, emergency access, wildfire exposure, smoke, hazardous runoff and the capacity of local emergency services, without presuming that every such facility is inherently unsafe; and

WHEREAS, said developments in Sierra County could adversely affect Sierra County's groundwater resources, agricultural operations, ranching community, future water availability, electrical infrastructure, environmental resources, and rural quality of life; and

WHEREAS, the County has a substantial public interest in preventing substantial impairment of lawful agricultural and grazing operations, stock-water facilities, irrigation systems, rural access routes and legally protected water rights by incompatible industrial development; and

WHEREAS, the Board further believes that preserving Sierra County's limited water resources for residents, agriculture, ranching, existing businesses, and future generations constitutes a compelling public interest; and

WHEREAS, said developments frequently require substantial quantities of water for cooling operations, consume extraordinary amounts of electrical power, require significant supporting infrastructure, and may place considerable demands upon regional natural resources; and

WHEREAS, the Federal Aviation Administration's September 24, 2015, technical guidance identifies possible aviation effects from thermal exhaust plumes near takeoff, landing and airport traffic-pattern operations, while recognizing the need for a site-specific assessment; and

WHEREAS, 14 CFR Part 77 establishes federal notice and aeronautical-evaluation requirements for qualifying construction and alterations, including certain structures, lines, towers and temporary equipment, and because an FAA airspace determination does not itself resolve every question concerning local land-use compatibility, thermal plumes, fire smoke or agricultural impacts; and

WHEREAS, the Board has an interest in protecting operations, approach, and departure areas associated with affected airports and other aviation facilities, including facilities supporting aerospace, emergency and firefighting operations, to the extent a proposed use presents a demonstrated hazard; and

WHEREAS, NMSA 1978, §§ 3-39-16 through 3-39-26 authorize a distinct airport-approach planning and zoning process, and §§ 64-2-1 and 64-2-2 provide for coordinated airport zoning where appropriate; any enforceable airport district must follow the applicable approach-plan, map, notice, hearing, existing-use, variance and appeal requirements; and

WHEREAS, state land leases may require compliance with local ordinances and permits, and the County has an interest in identifying the obligations, exceptions and enforcement rights established by each lease and its governing law; and

WHEREAS, lease rights within the legally described leased premises do not, by themselves, establish ownership, control, easements, rights-of-way, utility permissions, water rights or construction authorization for adjoining or distant parcels or corridors outside those premises; and

WHEREAS, should a proposed industrial computing project change its acreage, phases, cooling method, power demand, water sources, generation, storage, access corridors or operating entity, the County intends its review of material changes within its jurisdiction to include a dated, parcel-by-parcel and phase-by-phase reconciliation; and

WHEREAS, the Board adopted Sierra County Resolution 2026-51 on July 21, 2026 declaring an 18-month moratorium on County approval or support of specified data-center development to the extent legally permitted; this proposed ordinance is intended to establish a durable framework without treating that resolution as an existing land-use or construction prohibition beyond its lawful effect; and

WHEREAS, the Board intends to preserve compatible agriculture, ranching, aerospace activity, research, telecommunications, existing lawful uses and ordinary residential or small-business computing, while setting objectively administered standards for industrial operations that present demonstrable risk; and

WHEREAS, effective protections require defined review thresholds, independent technical submissions, monitoring, notice of violations, meaningful hearings, lawful stop-use and judicial-abatement remedies, responsibility for operators and knowing property owners, and coordination with regulated utilities and emergency personnel; and

WHEREAS, the Board intends every provision of this Ordinance to operate only within lawful County jurisdiction, with any site-specific zoning restrictions conditioned on their required adoption procedures, and with no claim that the Sheriff may independently cut energized electrical conductors or interrupt unrelated medical, residential, agricultural or emergency utility service; and

NOW, THEREFORE BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO:

Section 1. SHORT TITLE

This ordinance may be cited as the Sierra County Data Centers and Safe Horizons Ordinance.

Section 1A. PURPOSE.

This ordinance is adopted to implement countywide public-health and safety standards for high-impact commercial computing operations; protecting agricultural operations, grazing, stock-water access, water resources and air navigation; establishing conditional review, monitoring, property-owner accountability, stop-use and judicial-abatement procedures; and providing enforcement, appeals and severability.

The purpose of this ordinance is to:

A. Regulate the siting and operation of data centers and other resource-intensive technological industrial facilities within Sierra County;

B. Protect limited groundwater and water infrastructure resources;

C. Ensure compatibility with agricultural, residential, tourist-related, and rural land uses;

D. Protect County infrastructure and emergency response capabilities;

E. Encourage responsible economic development consistent with protecting the rights of American workers and encouraging voluntary use of American-made materials and components;

F. Provide a predictable review process for proposed data center development.

G. Protect the public health, safety, welfare, property, and economic stability of Sierra County residents through the regulation of the siting, construction, operation, expansion, and decommissioning of large-scale data centers, cryptocurrency mining facilities, and associated industrial infrastructure.

H. Establish clear responsibilities for property owners, lessees, developers, and operators, including compliance obligations, financial accountability, environmental remediation, site restoration, and lawful enforcement mechanisms necessary to address violations.

I. Ensure that industrial development does not impose disproportionate financial burdens, infrastructure costs, environmental risks, or emergency-service obligations upon Sierra County residents and taxpayers.

J. Safeguard public and private aviation operations, airport approach and departure corridors, and surrounding airspace from hazards associated with industrial thermal plumes, turbulent exhaust, smoke, glare, electromagnetic interference, excessive structure heights, and other potential aviation hazards, consistent with applicable Federal Aviation Administration regulations and New Mexico airport zoning laws.

Section 2. DEFINITIONS.

The following words and terms shall have the following meanings.

2.1. Covered Industrial Computing Facility ("CICF"). A building, parcel, modular installation or integrated development principally used to provide remote data processing, cloud hosting, artificial-intelligence computation, high-performance computing, commercial digital asset validation, cryptocurrency proof-of-work mining, colocation or analogous high-density server operations, if any of the following equals or exceeds 1.0 megawatt (MW): (a) connected or contracted electrical service dedicated to the computing operation; (b) aggregate rated electrical input to the information-technology equipment under design operating conditions; or (c) committed generation and storage inverter output dedicated to such operation. An electrical system devoted to an unrelated non-computing use does not become a CICF by reason of its capacity alone.

2.2. Integrated project. Facilities under common ownership, management, beneficial control, coordinated construction or shared site infrastructure constitute one project where divided by parcels, subdivisions, adjacent buildings, leaseholds, phases, meters, modular units, entities or contractors to avoid this Ordinance. Contiguous or functionally integrated components shall be aggregated regardless of the number of tenants.

2.3. Industrial cryptocurrency mining. Commercial proof-of-work or comparable energy-intensive validation using specialized computing equipment. Personal computers and ordinary residential or business computer uses not meeting Section 2.1 are excluded.

2.4. Operator. The entity that directs, controls, runs, finances or manages a CICF, including a lessee or sublessee conducting the regulated use.

2.5. Responsible property owner. The owner of record, beneficial titleholder or lessor of property on which a CICF is constructed or operated, subject to the knowledge, notice and due-process requirements in Section 12.

2.6. Protected agricultural operation. Active farming, ranching, grazing, hay production, irrigation, stock watering, agricultural pumping, associated roads or easements, and lawfully exercised grazing or water rights, whether or not the land bears a formal agricultural zoning label.

2.7. Aviation Review Area. For technical study under this Ordinance: (i) private land in unincorporated Sierra County lying in FAA 14 CFR Part 77 civil-airport imaginary surfaces or approach or departure corridors documented in official aviation records for an affected airport or other aviation facility supporting aircraft operations; or (ii) land within a protection area formally delineated in a lawfully adopted airport approach plan. These are screening criteria, not self-executing zoning districts. A zoning restriction on a parcel must be supported by a lawfully enacted mapped district and the applicable statutory jurisdiction.

2.8. Thermal exhaust plume. A visible or invisible upward-moving heated or moisture-bearing air discharge from mechanical cooling, power generation or other industrial processes, including discharges potentially causing turbulence, shear, reduced visibility or other aviation effects.

2.9. Operational consumptive water. The net annual volume of water withdrawn or purchased for cooling, humidification, treatment, routine cleaning, make-up and other normal facility operations, excluding water actually used in a documented emergency fire response. It includes groundwater, surface water, purchased water and trucked water, and shall not be reduced merely by relabeling a source "harvested" without metering.

2.10. County Reviewing Officer. The County Manager or an employee or contractor designated by the Board to administer this Ordinance, within the limits of statutory authority and any required professional licenses.

2.11. Airport Approach Protection District. An enforceable airport land-use district mapped and adopted under NMSA 1978, §§ 3-39-19 through 3-39-22, including any district lawfully adopted by a joint airport zoning board under §§ 64-2-1 and 64-2-2. The map and approach-plan adoption records control its geographic boundary; no unadopted conceptual map creates restrictions.

2.12. Aviation Hazard Assessment. A qualified, independent assessment of physical obstructions, thermal/steam/smoke plumes, wind or turbulent flows, electromagnetic/radio interference, glint and glare, lighting, hazardous wildlife attractants, firefighting aircraft access and related hazards with respect to actual and planned flight paths, aircraft types, local meteorology and applicable FAA requirements.

Section 3. JURISDICTION, APPLICABILITY AND EXCLUSIONS.

3.1. This Ordinance applies to covered facilities on privately owned land in unincorporated Sierra County and to other lands only to the extent County authority lawfully extends to them. Section 3.6 applies to all state leases and subleases of land in Sierra County regardless of the leased use.

3.2. No provision shall be construed as an attempt to directly zone state-owned property, federal property contrary to federal law, sovereign tribal land, or other immune property. This limitation does not prevent the County from commenting upon state leases, requesting compliance with controlling lease obligations, referring suspected hazards to authorities with jurisdiction or regulating independently covered activity on adjacent private land.

3.3. Ordinary agricultural operations; livestock-related electrical systems; compatible aerospace testing and launch services; ordinary commercial telecommunications; substations serving general customers; hospitals; schools; residences; and ordinary small-business computing are not CICFs unless their actual principal use and aggregate electrical capacity satisfy Section 2.1.

3.4. Licenses, permits or determinations from state or federal agencies do not replace a County authorization lawfully required for a private-land use; nor does this Ordinance purport to replace state water-rights decisions, state fire approvals or FAA determinations.

3.5. Airport-specific zoning is governed independently by the New Mexico Municipal Airport Zoning Law. Enforceable airport-zoning districts require an approach plan and map adopted through the authorized governing-body or joint-board process, the public hearing and at least 15 days published notice provided by § 3-39-22, and applicable permit, variance and existing-use protections. This Ordinance shall be administered consistently with those procedures and shall not claim that FAA Part 77 notice alone creates a County zoning district.

3.6. State lease records and referrals. For all proposed or existing state leases and subleases of land in Sierra County, regardless of use, County staff shall review available records and identify the administering agency, affected parcels and status of each instrument. Staff shall record the controlling clause and instrument date, the local requirement it incorporates, any exception or written direction, and the party authorized to enforce it. Where the record is incomplete, staff shall identify the missing instrument and request it from the custodian. Staff shall refer documented compliance concerns to the administering agency and request a written determination. This records-review procedure imposes no County permit requirement on a tenant. Any County enforcement decision shall identify the independent legal authority for the action.

3.7. Land outside leased premises. A lease or proposed sublease does not, by itself, establish possession, development rights, easements, rights-of-way, access, electrical service, water rights, or approvals for property lying outside the legally described lease premises. Before a facility or associated road, line, pipeline, generation, cooling, storage or construction component is authorized on land subject to County jurisdiction, the applicant shall identify its exact parcel and legal description, every owner and right-of-way grantor, evidence of current lawful land control, all affected public and private jurisdictions, and every independently required approval. An option, negotiation, future phase or unexecuted agreement shall not be represented as present authorization.

Section 4. INTEGRATED PROJECTS AND ANTI-EVASION.

4.1. The applicant shall identify all reasonably anticipated phases, modular computing units, power sources, cooling systems, related energy storage, private microgrids, generators, water conveyances, substations, land-control agreements, and connected or commonly controlled parcels for a 10-year development horizon.

4.2. No one may avoid coverage by describing a computing use as solar generation, battery storage, a test installation, a “pilot,” a water technology demonstration, aerospace support, an individual tenant’s activity or a series of separately metered facilities when computing is the principal integrated use.

4.3. A change in controlling ownership, tenant, material technology, electrical load, cooling process, source of water, phase, acreage, exterior discharge, hazardous inventory or fire-response need requires written material-change review before implementation. No approval of Phase A is an approval of later phases.

4.4. Parcel-and-phase reconciliation. Any applicant whose public statements, maps, lease applications, engineering submittals or marketing materials materially differ in acreage, installed generation, information-technology load, storage, cooling, water supply or construction schedule shall submit a dated reconciliation table identifying the governing design for each phase, all superseded assumptions, the reasons for the change, and the permits or studies that must be supplemented. County findings shall specify the exact approved parcel, load, use and phase, without extending to an unapproved off-site corridor or later development.

Section 5. AGRICULTURAL, GRAZING AND RURAL LAND PROTECTIONS.

5.1. Agricultural siting review. The County shall study a proposed 5,280-foot separation using the shortest horizontal distance from the exterior boundary of the proposed CICF operational footprint to the documented boundary of a qualifying agricultural operation or legally established stock-water or irrigation facility. Staff shall identify the source of each boundary, affected parcels, existing uses and the evidence supporting the proposed distance. A binding setback requires separate enactment under Section

16.2 specifying the covered territory, boundaries and effective date. Until that enactment, distance alone shall not support denial, suspension or a citation. The five-mile inventory in Section 5.3 serves the agricultural impact assessment.

5.2. No interference. No CICF may obstruct, impair or materially interfere with documented livestock movements, customary and legally protected grazing access, stock tanks, irrigation ditches, farm roads, agricultural air quality, livestock watering, agricultural electric service or senior water rights. A property owner or operator shall maintain recorded legal access and easements.

5.3. Agricultural impact evidence. An applicant shall provide a qualified independent agricultural and hydrologic impact report identifying active operations and water points within five miles, anticipated ground and surface-water effects, construction traffic, wildfire exposure, exhaust and noise; proposed protective measures; and a verifiable determination of whether any affected legal right or existing operation would be materially impaired.

5.4. Burden of proof. No County finding of compatibility will be issued merely because an owner or lessor asserts that grazing can coexist with the proposed development. Where material impairment remains unresolved, the application shall be denied.

Section 6. AVIATION PROTECTION.

6.1. Scope and aircraft operations. Aviation review shall apply to a covered facility within the Aviation Review Area and to any other application where substantial evidence shows a credible aviation impact. The assessment shall address affected airports and other aviation facilities supporting aircraft operations, including their existing and officially planned approach and departure paths, relevant fixed-wing and rotary-wing operations, and emergency/medical/firefighting aviation to the extent supported by applicable records and law. County approvals outside the City limits shall not purport to regulate airport property within the City.

6.2. Airport approach plan and mapped zoning. The Board shall request each affected airport sponsor, FAA and NMDOT Aviation Division to identify the current airport layout plan, runway and instrument approach data, plans for future operations, any officially adopted airport approach plan under NMSA § 3-39-19, and existing airport zoning. If protected approach areas extend into unincorporated Sierra County, the County shall use the Municipal Airport Zoning Law procedures to adopt reasonable height, hazard and compatible-use districts. Where appropriate the City and County may establish a joint airport zoning board under § 64-2-1. A joint board's area under § 64-2-2 may not extend more than 50,000 feet beyond the perimeter of the publicly owned airport property.

6.3. FAA Part 77 and permanent or temporary structures. An applicant shall provide georeferenced heights/elevations and proposed locations of buildings, data cubes, tanks, cooling and exhaust stacks, overhead electric lines, poles, towers, antennas, cranes, boom trucks, temporary construction equipment and all other relevant objects. Where 14 CFR §§ 77.7 and 77.9 require notice, the applicant shall file FAA Form 7460-1 within the federal time requirements and provide the filed notice, FAA aeronautical-study findings, applicable Determination of Hazard or No Hazard, and all FAA-required or recommended conditions. Site design shall evaluate the obstruction standards and civil-airport imaginary surfaces under 14 CFR §§ 77.17 and 77.19. An FAA No Hazard determination does not replace a lawfully required local permit or establish that thermal-plume and fire-smoke impacts are safe.

6.4. Thermal exhaust plume assessment. For a proposed covered facility that can discharge heated, buoyant or moisture-bearing air with a credible potential to intersect airport operations, an independent qualified engineer shall model normal operation and reasonably foreseeable worst-case conditions,

including simultaneous cooling units, generators, batteries and phased expansion. Assessment inputs shall include discharge temperature, mass flow, vertical velocity, exhaust geometry, plume rise, ambient stratification, seasonal prevailing and crosswinds, density altitude, and relevant aircraft class, speed and altitude. The FAA September 24, 2015, Thermal Exhaust Plume guidance and the MITRE Exhaust-Plume-Analyzer or a comparably documented method shall be considered. The applicant shall document the model, limitations and mitigation. The Board may deny or condition a lawfully subject private-land use where the record establishes an unacceptable aviation hazard; it shall not claim that the FAA imposes a general plume-height or heat limit.

6.5. Fire, explosion and smoke hazards in flight paths. A covered applicant shall submit credible hazard analysis of battery thermal runaway, cooling-system loss, transformers, combustible storage, generator fuels, wildland fire exposure, smoke generation and emergency failures. It shall identify foreseeable smoke-column behavior and effects on aircraft visibility or emergency aviation; provide fire authority review, defensible setbacks and access, independent fire protection engineering when warranted, and emergency procedures to isolate equipment without compromising neighboring agricultural, medical or essential services. Equipment shall meet independently applicable adopted fire codes. An airport-zoning prohibition must rest on the proper statutory findings and map, not a generalized assertion that all battery units cause aircraft hazards.

6.6. Lighting, solar glare and navigation systems. The assessment shall include nighttime glare, illuminated structures, hazard lights, solar reflections, potentially confusing lighting, radiofrequency/electromagnetic interference, relevant radar and communications facilities, and risk to airport approach lighting or other navigation aids. Applicants shall supply FAA aeronautical studies when federally required and additional properly supported local review when required by an adopted zoning provision or lawful project approval. Federal clearance of structure height is not a blanket endorsement of all other aviation effects.

6.7. Construction and changing operations. Each major phase, new exhaust point, equipment upsizing, increased cooling or generator capacity, new overhead lines, materially changed battery system, new building or structure, or materially altered flight-path impact shall require updated aviation screening. Temporary cranes and construction machinery shall be included in Part 77 notices where required. No prior study may be treated as continuing approval for a materially enlarged or redesigned project.

6.8. Adjacent-land compatibility and agricultural protections. Lawful low-impact farming, grazing, ranch access, stock watering and associated rural uses shall remain permissible to the extent compatible with the adopted approach plan and safety rules. New industrial computing or generation sites shall not create physical or operational hazards in an adopted protected approach zone, interfere with agricultural or firefighting aircraft access, or displace existing lawful access without proper review. Requirements shall be proportionate and supported by the record.

6.9. Separate regulatory determinations. A County authorization, an FAA No Hazard determination, or an airport-sponsor consultation shall not be represented as a substitute for another legally required authorization. Where the FAA has not assessed a particular thermal plume, smoke, glare or emergency hazard, the County may still require evidence within its lawful reviewing role; no FAA objection shall be invented or presumed.

6.10. Enforcement of enacted airport zoning. A violation of an airport-zoning regulation duly adopted under the Municipal Airport Zoning Law may be prosecuted and restrained only within the sanctions and process authorized by NMSA 1978, § 3-39-24, including its specific criminal maximum of $100 or 90 days imprisonment or both, each continuing day potentially constituting a separate offense, and a court

action for injunctive, mandatory or other proper relief. Airport-zoning penalties under that law shall not automatically be increased to the general County ordinance maximum in Section 13.2. Where a court orders a safe shutdown or service isolation, only utilities or qualified personnel authorized by law may perform the technical disconnection.

6.11. Existing uses, notice and variance. The Board shall follow § 3-39-20(D) limitations protecting lawfully existing nonconforming structures, trees and uses and § 3-39-21 regarding permits and variances. Any airport-zoning adoption or amendment requires a public hearing and at least 15 days published notice specified in § 3-39-22; agency decisions must receive the applicable review and appeal rights. The law does not authorize automatic demolition or removal merely because a lawful preexisting structure falls within a newly mapped zone.

Section 7. FIRE, BATTERY, HAZARDOUS MATERIALS, WILDFIRE AND EMERGENCY RESPONSE.

7.1. Fire review. Before any covered facility construction or operation, the applicant shall obtain every legally required fire, electrical, building, hazardous materials and environmental approval, and furnish a site-specific fire and emergency response plan reviewed by the authority having jurisdiction. The State Fire Marshal reports adoption of the 2021 International Fire Code; the applicable adopted text and amendments shall control rather than an invented local replacement.

7.2. Mandatory studies. A qualified independent fire protection engineer shall evaluate electrical fault and arc-flash exposure, transformer and switchgear fire, battery thermal runaway and propagation, hydrogen or other gases if applicable, liquid-fuel inventories, generators, cooling chemicals, wildfire ignition, fire access, water supply, containment, emergency ventilation, safe shutdown and post-incident monitoring. For energy storage, the analysis shall address the applicable adopted fire code and appropriate consensus standards, including NFPA 855 where applicable.

7.3. Firefighter protection. No operation shall begin until emergency services receive accurate site diagrams, isolation and shutdown points, battery and fuel inventories, safety data, emergency contact details, training or orientation, tested access and an incident-command plan. The plan shall not transfer foreseeable facility-specific fire-suppression costs to rural volunteer responders without a documented reimbursement or support arrangement.

7.4. Wildfire control. A fire engineer shall establish and maintain defensible space, vegetation management, isolation distances, all-weather access, emergency staging, monitored detection and alarm, incident reporting and independent annual inspections. An actual material code violation or documented imminent hazard may trigger Sections 11 and 13.

7.5. Hazardous materials and containment. Fuel, chemicals, coolants, batteries and contaminated firewater shall be managed with compatible storage, secondary containment, leak detection and spill-response measures required by applicable codes and the approved hazard assessment. The applicant shall demonstrate protection of wells, surface waters, drainage routes and neighboring land under foreseeable operating and emergency conditions.

Section 8. WATER RESOURCE PROTECTION.

8.1. Water-use limits. Before approval, the applicant shall demonstrate a lawful, reliable water supply without unreasonable interference with existing wells or impairment of water rights. A qualified independent water professional shall evaluate drought, nearby wells, agricultural supplies and cumulative

demand. The County shall establish enforceable consumption limits based on that assessment. Compliance shall be verified through metering, reporting and independent review.

8.2. Cooling restrictions. Evaporative, open-loop or bleed-off cooling that requires net withdrawals above the cap is prohibited. A sealed or liquid-to-chip closed-loop system is not prohibited solely because water circulates within it, but its actual make-up, blowdown, maintenance and discharge must be included in the annual water budget. Atmospheric-water-generation claims shall be validated under local seasonal temperature and humidity rather than manufacturer ratings alone.

8.3. Proof. The applicant shall submit a full annual and peak-day water balance, metered-source documentation, lawful water rights or supply contracts, drought contingency, contingency supply, wastewater management, leakage plan and construction water budget. A promise of "water neutral" or "water positive" is not compliance proof.

8.4. Priority protection. Water use shall not impair enforceable agricultural or stock-water rights. The facility shall have automatic operational curtailment procedures if a documented water emergency, lawful supply restriction or enforceable water-rights condition requires it.

8.5. Monitoring. The operator shall meter all operational sources and maintain monthly consumption records available through lawful inspection or records requests, subject to applicable confidentiality law. An independent annual certification shall reconcile water withdrawal, reuse, losses, discharges and purchased or hauled water.

Section 9. HEAT, NOISE, AIR AND ELECTRICAL OPERATING STANDARDS.

9.1. Boundary temperature. Under representative maximum normal load, regulated exhaust shall not increase the three-hour average ambient air temperature attributable to the facility by more than 2 degrees Fahrenheit at an accessible adjoining property line, applying an independent baseline or matched control point, qualified instrumentation and a defensible measurement protocol. This proposed standard requires technical support in the adoption record and does not replace Section 6 plume review.

9.2. Night and day noise. Noise attributable to the CICF, including cooling, generators and transformers, shall not exceed 45 dBA between 7:00 p.m. and 7:00 a.m. or 50 dBA between 7:00 a.m. and 7:00 p.m. measured at the nearest nonconsenting property line by an independent qualified acoustician using an accepted measurement standard. The County may additionally impose tonal or low-frequency noise mitigation based on documented measurements; a flat declaration that all sound below 300 Hz is forbidden is not adopted.

9.3. Emissions and generator operation. No generator, boiler or other combustion source is exempt from applicable New Mexico air-quality permitting or lawful emissions limits because the project is characterized as private, solar-powered, chemical reaction fuel celled, emergency-only or part of a microgrid. Backup systems shall be tested under a disclosed schedule and emissions inventory.

9.4. Electrical reliability. The applicant shall provide utility confirmation of deliverable power, load and backup requirements, interconnection status and the party financially responsible for dedicated upgrades. A proposed or incomplete interconnection study shall not be described as firm service. Facilities must submit an emergency curtailment plan and demonstrate that service arrangements do not unlawfully impair agricultural or residential electric service.

9.5. Monitoring. Site approval shall specify independent commissioning tests for heat, noise, water and fire protections, followed by at least annual independent verification and prompt tests after credible

documented complaints or material changes. County review may require testing under realistic peak operation.

9.6. OUTDOOR LIGHTING, GLARE, AND DARK-SKY PROTECTION

A. All exterior lighting associated with a Covered Industrial Computing Facility shall be designed, installed, and operated to minimize light pollution, skyglow, glare, and illumination of neighboring properties.

B. Exterior luminaires shall be fully shielded, downward-directed, and rated U0 (zero uplight) under an applicable Illuminating Engineering Society luminaire classification standard, except where a different configuration is required by law.

C. Lighting shall use the minimum intensity necessary for documented safety and security requirements. Nonessential lighting shall be extinguished or dimmed when not in use.

D. Searchlights, illuminated advertising, decorative upward lighting, and unnecessary flashing or high-intensity exterior lighting shall be prohibited.

E. No facility lighting shall create a demonstrated hazard to aircraft operations or be configured so as to be mistaken for airport lighting or navigational signals.

F. Applicants shall submit a professional photometric plan documenting proposed illumination levels, fixture shielding, color temperature, property-boundary impacts, and aviation compatibility. Enforceable property-line illumination limits shall be established through adopted, technically supported standards.

G. Lighting required by the FAA, emergency responders, or other controlling law shall be exempt only to the extent necessary to satisfy those requirements.

Section 10. CONDITIONAL AUTHORIZATION AND PUBLIC REVIEW.

10.1. Non-disclosure agreements. No applicant shall require a County officer, employee, reviewer or contractor to accept such an undertaking as a condition of receiving project information, attending a briefing, accessing a site needed for official review, considering an application, or negotiating an agreement. This prohibition applies regardless of the instrument's title, contracting entity, affiliate, intermediary or funding source. Neither the County nor a person acting on its behalf shall execute, accept, renew or enforce a non-disclosure agreement, confidentiality covenant, side letter, oral pledge, access condition or similar undertaking that purports to prohibit or penalize disclosure of CICF-related public business beyond confidentiality independently required or permitted by controlling law

10.2. Required authorization. A new or materially expanded CICF on land within lawful County regulatory jurisdiction may not begin construction, ground disturbance for a regulated use, commissioning or operation without the County authorization required under this Ordinance and all other applicable law. A separate approval shall be issued for each materially distinct phase.

10.3. Application. A complete application shall include title and land-control evidence; all owners and beneficially controlling entities; a full integrated site plan; rated IT and total electrical demand; phase schedule; equipment list; annual energy and water balances; engineering, agricultural, plume, glare, acoustic, fire and hydrology studies; environmental permits; public infrastructure obligations; phase closure plan, cost estimate, funding sources and evidence of independently required security under Section 10.10; emergency-response plan; and a plain-language summary of remaining uncertainties.

10.4. Independent verification. The County may retain qualified independent reviewers, paid through lawful, reasonable, published cost-recovery arrangements that do not predetermine outcome. Reviewers shall disclose financial conflicts. Studies prepared for an applicant must provide underlying assumptions, data and model configuration sufficiently for substantive review subject to laws protecting legitimate confidential information.

10.5. Public process. The Reviewing Officer shall create a public administrative record and give affected residents, nearby agricultural operators and utilities a meaningful opportunity to comment consistent with the applicable ordinance and zoning procedures. A discretionary approval shall include written findings responsive to material safety evidence.

10.6. Required findings. No approval may be granted unless the Board finds from substantial evidence that the project: (a) meets applicable siting rules; (b) does not materially impair protected agricultural uses and rights; (c) provides a defensible water supply within the adopted limit; (d) does not create an unacceptable aviation hazard; (e) satisfies fire, wildfire and hazardous materials obligations; (f) satisfies noise, light, heat and electrical standards; (g) satisfies the closure and documentation requirements of Section 10.10 when due; and (h) presents a complete development plan without undisclosed phases or dependency gaps.

10.7. Conditions.

A. Approved conditions are enforceable operating limits, not mere promises. Approved load, number of units, sources of power and water, emissions, discharge points, technology, setbacks, phases and operating parameters shall be included in the written permit. A variance from an express numerical standard may be granted only if a lawful variance procedure is separately enacted and substantiated; no informal waiver is authorized.

B. Failure to begin construction within two (2) years shall result in termination of the project's approval.

C. The developer agrees to improve and maintain County roads used for the project. This includes before, during and after the project is completed, to minimum width of twenty-eight (28) feet, and shall consist of a hard-pack, weatherproof surface.

D. Signage shall comply with ANSI Z535 guidelines and include information on technology type, hazards, suppression systems, and 24-hour contact information.

10.8. Renewal. Any facility-specific operating authorization is reviewed at least every 12 months to confirm continued compliance. Authorization is not transferable without notice and written determination that the same enforceable obligations and any independently required security documented under Section 10.10 remain effective.

10.9. Independent lifecycle oversight. Before ground disturbance, the applicant shall submit a County approved plan for independent review from design through construction, operation, major changes, closure and site restoration. The County shall select and direct qualified reviewers, with reasonable costs paid by the applicant. Reviewers shall disclose conflicts. Review shall verify compliance with County standards and permit conditions, including water, noise, fire safety, electrical systems, drainage, agriculture, aviation and financial assurance. The plan shall specify inspections, reports, notification of significant deviations and verification of corrections. Reports shall go to the County and be publicly available.

10.10. Closure plan and financial assurance. For each phase subject to a lawful County authorization, the operator shall submit before ground disturbance a closure plan and an independent estimate of the full third-party cost of removing improvements, equipment and batteries, managing hazardous materials, restoring the site and agricultural access, and remediating damage attributable to that phase. Identify the responsible parties, existing coverage and the source of funds. Where an independently applicable law or enforceable agreement requires insurance or financial security, the operator shall document the instrument, beneficiary, amount, expiration, draw and release provisions. The County shall administer security only to the extent authorized by that source. Where the County lawfully negotiates project-specific security, its target shall be 100% of the independently estimated phase cost after credit for enforceable coverage available for the same work. This section creates no independent obligation to purchase insurance or post a bond. Absence of voluntary security shall not support a permit denial, citation or stop-use order.

10.11. Prohibition on County industrial revenue bonds and payments in lieu of taxes for CICFs.

A. Industrial revenue bonds. Sierra County shall not adopt an inducement resolution, authorize or issue industrial revenue bonds, or agree to act as a conduit issuer under the County Industrial Revenue Bond Act, NMSA 1978, Chapter 4, Article 59, to finance or refinance all or any part of a CICF as defined in this ordinance.

B. Payments in lieu of taxes. Sierra County shall not offer, approve, or enter into an agreement under which the owner, operator, lessee, or developer of a CICF makes a negotiated payment in lieu of taxes in connection with the facility. This prohibition applies whether the agreement stands alone or forms part of a bond, lease, development agreement, or other transaction.

C. Project phases and dedicated infrastructure. Subsections A and B apply to each phase and expansion of a CICF and to infrastructure designed primarily to serve that facility, including power generation, energy storage, substations, and cooling systems. Separate ownership, a separate application, or a different project name does not exempt an otherwise covered transaction.

D. Existing obligations and payments required by law. This section applies to County action taken on or after its effective date. The County shall honor obligations legally binding on it before that date and shall perform any duty imposed by state law. Nothing in this section waives a payment owed to the County, a school district, or another taxing entity.

E. Payment of applicable taxes. Each owner or operator of a CICF shall pay all state and local taxes for which it is liable, at the rates and on the tax bases established by applicable law. Sierra County shall not grant a discretionary, project-specific rebate of County tax revenue to a CICF owner or operator. A community contribution shall not satisfy or reduce any tax owed.

10.12. Preference for domestically manufactured materials and components. Sierra County encourages CICF developers to give preference to materials and components made in the United States. The County shall invite each developer to make a written domestic purchasing commitment for major purchases, including structural steel, transformers, switchgear, cooling equipment, solar modules, and battery systems. For a developer that voluntarily makes such a commitment, the developer shall request a U.S.-made option when soliciting quotes and shall prefer a documented U.S.-made option when it meets the project's published technical requirements and is reasonably comparable in delivered price and delivery date. When another option is selected, the developer shall record the reason, including any price difference, delivery delay, or unmet specification. If no domestic option is offered, the developer shall identify the suppliers asked. At the end of each construction

phase, a participating developer shall provide the County with a public summary identifying the products installed, the origin claimed for each, and the evidence supporting each claim. The summary shall identify substitutions and list products whose origin could not be verified. A decision to decline participation shall have no effect on County permit review or enforcement.

Section 11. INSPECTIONS, NOTICES AND STOP-USE ORDERS.

11.1. Lawful inspections. The Reviewing Officer may request records reasonably necessary to administer this Ordinance and inspect consented or publicly accessible areas at reasonable times. Entry into a nonpublic area without consent requires an administrative warrant or other lawful authority. Nothing herein authorizes warrantless searches solely because a property is suspected of containing servers.

11.2. Notice of violation. A written notice shall state the alleged facts, sections violated, evidence relied upon, remedial steps, reasonable cure period, available hearing, appeal and judicial rights. The operator and responsible owner shall receive notice by legally effective means.

11.3. Stop-work or stop-use. Upon a documented material violation, the Reviewing Officer may issue a written administrative stop-work or stop-use order limited to the unsafe or unauthorized regulated activity, with a prompt opportunity to seek review. Where the code does not independently authorize an immediately enforceable cessation order, the County shall seek the appropriate judicial order rather than treating the administrative document as a warrant or judgment.

11.4. Imminent danger. When credible findings show immediate danger to life or serious property damage, County personnel shall promptly notify the fire authority having jurisdiction, emergency management, utilities and law enforcement, and take only those emergency measures independently authorized by law. The County Attorney shall apply without delay for a temporary restraining order or preliminary injunction with the findings and process required by the New Mexico Rules of Civil Procedure.

11.5. Records. After written notice, the operator and responsible owner shall preserve power, water, cooling, fire-safety and operational records relevant to an alleged violation. Requests or subpoenas shall be limited to material records and carried out using lawful authority. No disclosure requirement overrides applicable constitutional rights or confidential-information protections.

Section 12. LANDOWNER AND OPERATOR ACCOUNTABILITY.

12.1. Responsible parties. The operator, tenant, subtenant and a responsible property owner who authorized the regulated use, controlled it, knowingly participated, or after legally sufficient notice had the legal capacity to stop a continuing violation but unreasonably permitted it, shall each be subject to legally authorized abatement and permit-remedy obligations. A lease clause transferring responsibility to the tenant does not release a knowing owner from duties established by law.

12.2. Joint responsibility. To the fullest extent permitted by governing law and upon proof of each person’s responsibility, such parties may be jointly and severally responsible for court-ordered abatement, removal, restoration and recoverable costs. This Ordinance does not impose criminal punishment on an innocent owner solely because a tenant concealed its unlawful conduct.

12.3. Recorded notice. Where permitted by law, the County may record a notice of an adjudicated violation or judgment. No automatic “super-priority” tax lien, seizure or forfeiture is created by this Ordinance; statutory liens and judgment collection must be established through otherwise applicable law.

12.4. Restoration. A final judicial order may require safe de-energization, removal of unapproved equipment, disposal of hazardous materials, soil and groundwater remediation if justified, and restoration of roads, drainage, fences and agricultural access. Decommissioning security shall be available only according to its valid terms and governing law.

Section 13. ENFORCEMENT, JUDICIAL ABATEMENT AND SERVICE DISCONNECTION.

13.1. Enforcement. In accordance with NMSA 1978, § 4-37-4, the Sheriff and other County law-enforcement officers shall enforce lawful provisions of County ordinances. Authorized County code officers may issue citations as permitted by § 4-37-3. The County Attorney, district attorney or other legally authorized officer may pursue appropriate proceedings.

13.2. Penalties. Upon conviction, an ordinance violation is subject to a fine not exceeding $300 or imprisonment not exceeding 90 days or both, except as otherwise expressly authorized by statute. Each distinct day of a knowing, continuing violation after effective notice may constitute a separate offense where permitted by law, without exceeding the statutory per-offense maximum. No uncapped daily fine is created.

13.3. Civil abatement. The County or an otherwise authorized party may seek declaratory relief, injunction, nuisance abatement, permit revocation or suspension, safe equipment removal and restoration, subject to available statutory and equitable authority. Under NMSA 1978, § 30-8-8, a verified public-nuisance complaint may request appropriate relief in district court where the evidence satisfies the statutory standard. An ordinance label alone does not establish the elements of a public nuisance.

13.4. Utility interruption. If an unlawful CICF operation cannot be safely stopped by lesser measures, the County may petition a court of competent jurisdiction for a narrowly tailored order requiring the owner and operator to cease the regulated use and, where legally justified, directing an electric or water utility to isolate or disconnect service to specified industrial circuits or points of delivery. Utilities shall perform any physical disconnection under their lawful procedures and the court order, coordinated with qualified personnel and emergency responders.

13.5. Sheriff's role. Upon issuance of a lawful court order, the Sheriff shall provide enforcement, scene security and assistance in executing that order as permitted by law. This Ordinance does not authorize the Sheriff or County personnel to cut energized conductors, disconnect transformers, close water mains, sabotage private equipment or disconnect unrelated residential, agricultural, medical or emergency service on their own authority.

13.6. Emergency utility response. Where utilities or authorized safety officials independently possess emergency shutoff authority because of an actual imminent hazard, this Ordinance does not limit that authority. County agencies shall document the hazard and coordinate technical execution. Any continued shutdown shall be promptly reviewable through the applicable statutory or judicial process.

13.7. Cost recovery. The County may recover reasonable costs and attorney fees only to the extent authorized by a statute, enforceable agreement, bond, valid judgment or other controlling law; this subsection does not create an independent entitlement to every expense.

Section 14. NOTICE, HEARING, APPEALS AND EXISTING OPERATIONS.

14.1. Individual review. Before final denial, suspension, revocation or non-emergency deprivation affecting an operator's protected property interests, the County shall give constitutionally adequate notice,

written reasons, disclosure of relied-upon evidence and a meaningful opportunity to be heard before an impartial decisionmaker. An emergency interim action must have prompt subsequent review.

14.2. Administrative appeal. An aggrieved applicant, operator or responsible property owner may appeal a final Reviewing Officer decision in writing within 15 calendar days after service. The Board or an impartial hearing officer designated by the Board shall issue findings and a written decision on the record within a reasonable period, ordinarily 30 days after a complete appeal hearing. Judicial review remains available as provided by law.

14.3. Existing lawful operations. An existing operation lawfully established before the Ordinance's effective date is not automatically declared unlawful. Within 90 days it shall register its existing baseline and demonstrate compliance with independently applicable fire, nuisance and safety laws. Whether specific new zoning requirements apply to a lawful preexisting use shall be determined under vested rights and nonconforming-use law after individualized review; materially expanded activity receives new-project review.

14.4. Emergency exception. No emergency declaration, moratorium or agency instruction may be used to bypass required procedures without the factual emergency and express legal predicate provided by statute.

Section 15. IMPLEMENTATION AND COORDINATION.

15.1. The Board may adopt reasonable administrative forms and objective technical protocols consistent with this Ordinance after public notice where required; such forms may not reduce enacted limits, create new prohibited uses or expand penalties without lawful amendment.

15.2. County staff shall coordinate with the State Fire Marshal, State Engineer, New Mexico Environment Department, FAA and affected airports, utilities, grazing and agricultural stakeholders, and state-lease authorities to avoid duplicate jurisdiction and close safety gaps. Agency concurrence shall be accurately represented.

15.3. The Board shall establish a public, dated register of CICF applications, phase descriptions, documented authorizations, material amendments, decisions, monitoring reports, violation notices and judicial orders, redacted only as required by law.

15.4. Nothing herein excuses compliance with Sierra County Resolution 2026-51 while it remains effective. Where the resolution lawfully prohibits County approval or support during the study period, no administrative approval under this Ordinance shall override the resolution without formal Board action.

Section 16. CONSTRUCTION, SEVERABILITY AND EFFECTIVE DATE.

16.1. Interpretation. This Ordinance shall be read narrowly to the extent necessary to comply with federal and state preemption, immunity of state lands, due process, constitutional rights, and the County's delegated authority. More protective standards may apply when independently authorized and not in conflict with controlling law.

16.2. Zoning procedure. Any clause materially governing the location, prohibited land use, buffer or district classification of a CICF shall not become enforceable as a zoning restriction unless the Board has completed applicable New Mexico Zoning Act procedures, including plan-conformity and statutory notice and public hearing, and any publication, filing and effective-date requirements of NMSA 1978, § 3-21-14. The Board shall document such compliance in the adoption record. The Board's intent is that valid general safety and nuisance provisions remain independently operative to the extent a court permits.

16.3. Severability. If any provision, threshold, buffer, application or remedy is adjudged invalid, the remainder remains in force to the maximum extent that it can operate consistently with the Board's legislative purpose and applicable law. A court's invalidation of a specific geographic exclusion shall not automatically nullify independently lawful fire, water, noise, reporting or judicial-abatement duties.

16.4. Effective date. Unless the Board lawfully makes and records the statutory immediate-effect declaration authorized by NMSA 1978, § 4-37-9(C), this Ordinance shall become effective 30 days after it is properly recorded and authenticated under § 4-37-9. Adoption shall follow the advance publication requirement of § 4-37-7 and, where relevant, § 3-21-6. A provision subject to § 3-21-14 takes effect only after its applicable publication, filing and effective-date requirements have been satisfied. The effective date shall not be backdated.

16.5. Repealer. Only inconsistent County provisions within valid County jurisdiction are superseded, and only to the extent of the inconsistency. No provision of Resolution 2026-51 is implicitly repealed.

PASSED, ADOPTED AND APPROVED after lawful notice and hearing by the BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, on _____.

_____ Chair, Board of County Commissioners

_____ County Commissioner

_____ County Commissioner

ATTEST:

_____ Sierra County Clerk

Date recorded: _____ Effective date: _____

EXHIBIT A. TECHNICAL SUBMITTAL AND VERIFICATION SCHEDULE

This Exhibit is incorporated to describe required subject-matter review. Numerical standards remain those in the Ordinance; no separate unstated threshold is created.

A1. Site and land control. Legal parcel descriptions, maps, ownership and beneficial control, integrated phases, land-use history, adjacent agricultural operations, access and easements.

A2. Water. Annual and peak-day water balance; source authority; measured local climate performance for atmospheric generation; drought scenario; cooling makeup/bleed; meter locations; wastewater; third-party attestation.

A3. Fire and life safety. Applicable state-adopted IFC compliance determination; independent battery and electrical hazard analysis; emergency access; fuel inventory; suppression supply; alarm and isolation test; wildfire plan; response coordination.

A4. Aviation. FAA Part 77 analysis and notices where applicable; FAA 2015 thermal plume guidance; stack/cooler discharge modeling; flight-path analysis; glare, lighting, smoke, EMI and emergency aircraft compatibility; all assumptions and model outputs.

A5. Electrical. Maximum IT and whole-site power demand; operational and backup generation; firm versus proposed interconnection; grid impact; dedicated upgrade cost allocation; failure and curtailment arrangements.

A6. Agriculture. Grazing, farming, stock-water rights, irrigation and access within five miles; setbacks and material impact determination; construction traffic and wildfire response.

A7. Monitoring. Commissioning baseline; annual heat/noise/water/fire certification; logs for source meters; incident and complaint protocols; independent peer review after material amendment.

A8. Closure. Site restoration, safe battery disposal, hazardous materials removal, agricultural access restoration, any independently required security documented under Section 10.10 and responsible parties.

EXHIBIT B. AIRPORT-APPROACH PLAN AND MAPPING ADOPTION CHECKLIST

B.1. Obtain certified airport property boundaries, current airport layout and master plans, as-built runway ends and thresholds, published instrument approaches, current FAA aeronautical data, existing zoning and adopted local approach plans, and all formally accepted future runway/approach plans.

B.2. Determine which approach-plan and Part 77 surfaces intersect unincorporated Sierra County; identify the County authority, City airport owner and possible joint zoning board under NMSA §§ 64-2-1 and 64-2-2. Do not assume that the 50,000-foot joint-board limit automatically establishes a district boundary.

B.3. Commission a competent aviation professional to create legal maps and parcel descriptions identifying runway approach zones, applicable height caps, protected airspace, risk areas for plumes and other operational effects, and compatible-use standards. Distinguish FAA-controlled surfaces from locally enacted performance zones.

B.4. Confirm lawful adoption of the airport approach plan under NMSA § 3-39-19 and conduct the § 3-39-22 public hearing with at least 15 days published notice before any new airport-zoning district becomes enforceable; identify an authorized appeals process and the § 3-39-24 enforcement mechanism.

B.5. Preserve current agricultural, grazing and lawful existing uses under § 3-39-20(D), and map new hazardous industrial computing, battery and cooling proposals against current and planned aerial approaches with parcel-specific findings.

NEW MEXICO
State Records Center and Archives
COMMISSION OF PUBLIC RECORDS
Your Access to Public Information

September 1, 2026

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

Dear Ms. Chavez:

Thank you for your *Notice of Destruction* (no. 36210) dated August 28, 2026. We appreciate your application of established records management practices and your compliance with the Public Records Act. We have reviewed the items listed in your notices and have determined that the items do not have historical significance that would warrant their transfer to the State Record Center and Archives. Therefore, we have no objection to the destruction of the records.

Recommended methods are:

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

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

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

Sincerely,

Rick Hendricks

Digitally signed by Rick Hendricks
Date: 2026.09.02 13:45:32 -06'00'

Rick Hendricks
State Records Administrator

Enclosure(s)
RH/tv

cc: History File

RECEIVED
SEP 09 2026
BY:_____

Hon. Raul Torrez
Attorney General

Hon. Joseph Maestas
Chairman/State Auditor

Hon. Maggie Toulouse Oliver
Secretary of State

Debra Garcia y Griego
Secretary, Department of Cultural Affairs

Anna Silva
Secretary, General Services Department

Stephanie Wilson
State Law Librarian, Supreme Court Law Library

County Notice of Destruction Form

DATE: 8/29/2026

COUNTY CODE:	C21TR
COUNTY NAME:	Sierra County
DIVISION:	Treasurer's Office
CONTACT:	Candace Chavez
ADDRESS:	712 N Date St Suite B
CITY, STATE ZIP:	Truth or Consequences, NM 87901
E-MAIL:	cchavez@sierraco.org
PHONE:	575-894-3524

DESTRUCTION

On-site ☑

Records Center

Albuquerque ☐

Santa Fe ☐

County Government Notice Requirement

Date of the Proposed Destruction: 10/29/2026

14-1-8 NMSA, An official charged with the custody of any records and who intends to destroy those records, shall give notice by registered or certified mail to the state records administrator, state records center, Santa Fe, New Mexico, of the date of the proposed destruction and the type and date of the records he intends to destroy. The notice shall be sent at least **sixty days** before the date of the proposed destruction. If the state records administrator wishes to preserve any of the records, the official shall allow the state records administrator to have the documents by calling for them at the place of storage.

RECORD CLASSIFICATION NUMBER	RECORD CLASSIFICATION TITLE - SECONDARY DESCRIPTOR	START DATE (MM/DD/YYYY)	TRIGGER DATE (MM/DD/YYYY)	QUANTITY	TRANSFER TO ARCHIVES (Internal use only)			
1.21.2.301	Accounts Payable	6/7/2018	1/13/2020	1 Box	Yes		No	✓
1.21.2.308	Journal Entries	7/1/2017	2/8/2023	included	Yes		No	✓
1.21.2.213	Report-Payroll	6/24/2018	6/30/2023	included	Yes		No	✓
1.21.2.309	Ledgers	10/2/2019	2/8/2023	1 Box	Yes		No	✓
1.21.2.321	Bank Relationships	6/30/2002	6/30/2022	1 Box	Yes		No	✓
1.21.2.310	Reports Accounting	8/2/2016	2/20/2022	included	Yes		No	✓
1.21.2.105	Correspondence General	1/1/2018	12/31/2024	included	Yes		No	✓
1.21.2.331	Reconciliation & Balancing	2/19/2020	2/20/2022	included	Yes		No	✓
1.21.2.353	Reports=Tax	7/20/2011	6/16/2014	1 Box	Yes		No	✓
1.21.2.305	Collections	10/31/2018	1/13/2020	included	Yes		No	✓
1.21.2.235	Time and Attendance	7/1/2021	6/30/2024	included	Yes		No	✓
					Yes		No	
					Yes		No	
					Yes		No	
					Yes		No	
					Yes		No	
					Yes		No	
					Yes		No	
					Yes		No	
					Yes		No	

Signature

Candace Chavez
Printed Name

8/22/26
Date

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

Analyst:	RMD Director:	Records Center:
Digitally signed by Tanya Vigil Date: 2026.08.28 10:37:50 -06'00'	Digitally signed by Leo Lucero Date: 2026.09.01 11:02:06 -06'00'	

SRCA # 36210

For CPR office use only

CPR-03
Rev. 7/2023

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

County Road Closure Request Form

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

SECTION 1:APPLICANT INFORMATION

Name of Applicant/Organization: New Mexico Spaceport Authority
Contact Person: Maja Perez
Phone Number: 575-997-6808
Email Address: maja.perez@spaceportamerica.com
Mailing Address: 4605 Research Park Cir Las Cruces, NM 88001

SECTION 2:EVENT DETAILS

Name of Event: Unmanned aircraft test - asking for blanket approval as client is waiting for WSMR to allow more flight days
Event Description: Unmanned aircraft test
Date(s) of Road Closure: Dec 5, possible Dec 12 along with several other days as granted (times for those dates unknown)
Time of Closure (Start and End):
Start Time: 0900 (Dec 5)
End Time: 1130 (Dec 5)

SECTION 3:ROAD CLOSURE DETAILS

Specific Road(s) to be Closed: On A039 approx 1/2 mile from A013 and on Lewis Road just off A013
Location/Exact Boundaries of Closure:
Estimated Number of Attendees: N/A

SECTION 4:TRAFFIC AND SAFETY PLAN (Please attached documentation)

Proposed Detour Route: I-25

Emergency Plan: Spaceport Emergency Protocol and off site coordination with Sierra County OEM if need arises by calling 911

Traffic Control Plan: Sierra County Sheriff officers will be at each location shown on the map to assist with temporary closure.

SECTION 5:ADDITIONAL REQUIREMENTS(Please attach documentation)

Public Notification Plan: Rancher, tenants, contractors and all staff will be notified by Spaceport.
The Sheriff will notify local residence on days A013 will be closed.

Insurance and Liability Coverage: Client Responsibility.

Additional Resources Needed (if any): N/A

SECTION 6:SIGNATURE AND ACKNOWLEDGEMENT

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

Signature of Applicant:

Date:

SECTION 7:FOR COUNTY USE ONLY

Road Department Review
Recommendation: ☐ Approved ☐ Approved with Conditions ☐ Denied
Comments/Conditions:_____
_____
_____

Sheriff's Department Review
Recommendation: ☐ Approved ☐ Approved with Conditions ☐ Denied
Comments/Conditions:_____
_____
_____

County Manager's Office Use Only
Date of County Commission Meeting:_____
County Commission Decision ☐ Approved ☐ Approved with Conditions ☐ Denied
Additional Notes/Conditions: _____
_____
_____

Approved by County Commission on:_____

Signature of County Manager:_____
Amber Vaughn, County Manager
Date:_____

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

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

State Land Office/Commissioner of Public Lands

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

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

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

County Road Closure Request Form

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

SECTION 1:APPLICANT INFORMATION

Name of Applicant/Organization: New Mexico Spaceport Authority
Contact Person: Maja Perez
Phone Number: 575-997-6808
Email Address: maja.perez@spaceportamerica.com
Mailing Address: 4605 Research Park Cir Las Cruces, NM 88001

SECTION 2:EVENT DETAILS

Name of Event: Unmanned aircraft test - asking for blanket approval as client is waiting for WSMR to allow more flight days
Event Description: Unmanned aircraft test
Date(s) of Road Closure: Dec 5, possible Dec 12 along with several other days as granted (times for those dates unknown)
Time of Closure (Start and End):
Start Time: 0900 (Dec 5)
End Time: 1130 (Dec 5)

SECTION 3:ROAD CLOSURE DETAILS

Specific Road(s) to be Closed: On A039 approx 1/2 mile from A013 and on Lewis Road just off A013
Location/Exact Boundaries of Closure:
Estimated Number of Attendees: N/A

SECTION 4:TRAFFIC AND SAFETY PLAN (Please attached documentation)

Proposed Detour Route: I-25

Emergency Plan: Spaceport Emergency Protocol and off site coordination with Sierra County OEM if need arises by calling 911

Traffic Control Plan: Sierra County Sheriff officers will be at each location shown on the map to assist with temporary closure.

SECTION 5:ADDITIONAL REQUIREMENTS(Please attach documentation)

Public Notification Plan: Rancher, tenants, contractors and all staff will be notified by Spaceport.
The Sheriff will notify local residence on days A013 will be closed.

Insurance and Liability Coverage: Client Responsibility.

Additional Resources Needed (if any): N/A

SECTION 6:SIGNATURE AND ACKNOWLEDGEMENT

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

Signature of Applicant:

Date:

SECTION 7:FOR COUNTY USE ONLY

Road Department Review
Recommendation: ☐ Approved ☐ Approved with Conditions ☐ Denied
Comments/Conditions:_____
_____
_____

Sheriff's Department Review
Recommendation: ☐ Approved ☐ Approved with Conditions ☐ Denied
Comments/Conditions:_____
_____
_____

County Manager's Office Use Only
Date of County Commission Meeting:_____
County Commission Decision ☐ Approved ☐ Approved with Conditions ☐ Denied
Additional Notes/Conditions: _____
_____
_____

Approved by County Commission on:_____

Signature of County Manager:_____
Amber Vaughn, County Manager
Date:_____

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

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Research Park
Circle Suite ALas
Cruces, NM 88001
575-267-8500

State Land Office/Commissioner of Public Lands

P.O. Box 1148
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827-5760

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

GRO SPECIAL APPROPRIATIONS

Sierra County Sheriff's Department — Brantley — $75,000
Technical and Community Services and Capacity Building
Dow — $50,000 | Armstrong — $50,000
Total Allocation to Sierra County — $175,000

BETWEEN THE SOUTH-CENTRAL COUNCIL OF GOVERNMENTS AND SIERRA COUNTY

This Government-to-Government Agreement ("Agreement") is entered into by and between the South-Central Council of Governments ("SCCOG") and Sierra County ("County"), collectively referred to as the "Parties."

- **WHEREAS,** during the 2026 Legislative Session, the State of New Mexico appropriated funds through House Bill 2 to support programs, services, and resources benefiting Sierra County and surrounding communities, with SCCOG responsible for administering the applicable GRO appropriations; and
- **WHEREAS,** the legislation further articulated that the South-Central Council of Governments would be the fiscal agent and responsible manager of all funding, uses, and administration in alignment with all applicable State laws and contracts including the attached grant agreement(s); and
- **WHEREAS,** the South-Central Council of Governments (hereinafter "SCCOG") provides a range of planning services on behalf of the County and other entities in the south-central region of New Mexico, and moreover has specific knowledge of the background and intent of said legislative appropriations; and
- **WHEREAS,** SCCOG was statutorily established to function as a multi-jurisdictional planning entity, formed by and in service to a voluntary association of units of local government in Planning District 7, pursuant to: the Regional Planning Act, Section 3-56-1 through 3-56-9, NMSA 1978; the Planning District Act, Sections 4-58-1 through 4-58-6, NMSA 1978, NMSA 1978; and Executive Orders of the New Mexico Governor dated January 2, 1969 and January 10, 1973 regarding Planning and Development Districts in the State of New Mexico; and
- **WHEREAS,** Sierra County is an active member of the SCCOG; and

- **WHEREAS,** the New Mexico Department of Finance and Administration further encourages the use of intergovernmental services agreements as appropriate to the efficient procurement of inter-agency services; and
- **WHEREAS** the SCCOG desires to engage Sierra County to implement these proposed services based on the County's existing service delivery operations, existing partnerships, demonstrated experience, and proven capacity to effectively administer and deliver these services, as well as its established track record of responsible stewardship, use and accountability of government funding. Gro funds are intended to support and enhance the County's existing service delivery efforts; and
- **WHEREAS,** the SCCOG reviewed the GRO allocations with the sponsoring legislators to obtain guidance regarding the intended uses of the appropriations, recognizing that all expenditures and agreements remain subject to applicable eligibility, procurement, and DFA approval requirements; and
- **WHEREAS**, SCCOG shall retain responsibility for overall grant administration and oversight, including fiscal monitoring, review of expenditures and supporting documentation, processing of reimbursement requests, coordination with the New Mexico Department of Finance and Administration (DFA), grant compliance, and required grant reporting and administrative functions associated with the legislative appropriations;
- **WHEREAS,** Sierra County is the direct recipient of the allocations identified in this Agreement and shall implement the programs and services identified in the funding schedule and approved Scopes of Work incorporated into this Agreement;

THEREFORE, this agreement is entered into by and between Sierra County (County) and the South Central Council of Governments (SCCOG) pursuant to the following purposes, conditions and terms:

1. Sierra County Sheriff's Department

- Sponsoring Legislator: Senator Brantley
- Appropriation Number: 26-KD146
- Allocation to Sierra County: $75,000
- Legislative Purpose: Equipment, vehicles and programmatic costs of law enforcement in Sierra, Socorro, Catron, Dona Ana, Grant, Hidalgo, and Luna Counties.

2. Sierra County Technical and Community Services and Capacity Building

- Sponsoring Legislator: Representative Dow
- Appropriation Number: 26-KD143
- Allocation to Sierra County: $50,000
- Legislative Purpose: For programmatic costs and resources to provide technical and community services and community capacity building,

including grant writing, grant management, strategic planning, training and economic development in Sierra, Socorro and Dona Ana Counties.

3. Sierra County Technical and Community Services and Capacity Building

- Sponsoring Legislator: Representative Armstrong
- Appropriation Number: 26-KD142
- Allocation to Sierra County: $50,000
- Legislative Purpose: For programmatic costs and resources to provide technical and community services and community capacity building, including grant writing, grant management, strategic planning, training and economic development in Sierra, Socorro and Valencia Counties.

A. **PURPOSE:** The purpose of this Agreement is to establish a collaborative partnership between the South-Central Council of Governments (SCCOG) and Sierra County to support the implementation of programs and services funded through the legislative appropriations identified herein. The County shall be responsible for its own program implementation, service delivery, procurement, expenditures, and reporting under this Agreement. SCCOG shall provide grant administration, fiscal oversight, reimbursement processing, compliance monitoring, and coordination with the New Mexico Department of Finance and Administration (DFA). Together, the parties shall support the effective delivery and accountability of the programs and services identified in the funding schedule and approved Scopes of Work.

1. **Governing Documents and Approval of Exhibits**

The applicable New Mexico Department of Finance and Administration (DFA) GRO Funds Eligible Expenditures Policy for Councils of Government and applicable DFA Grant Agreement are incorporated into and made part of this Agreement by reference. SCCOG shall provide the County with copies identifying the applicable title, date or version, and grant number. The County agrees to comply with all applicable requirements governing the use and reimbursement of funds. The policy is included unchanged as Attachment 1 to the agreement package.

The completed and signed Sierra County Sheriff Exhibit A, Pre-Award Information, for Appropriation 26-KD146 ($75,000) is included unchanged as Attachment 2 to the agreement package. Its inclusion does not substitute for required DFA approval. The exhibit becomes operative for expenditure purposes through the approval and written-notice process below.

Separate completed exhibits for the other appropriations may be prepared and submitted after this Agreement is executed and remain subject to the same approval process. References within the attached exhibit to the DFA Grant Agreement or its First Amendment retain their original meaning; the exhibit is reproduced without alteration.

Project exhibits, including Scopes of Work, budgets, budget narratives, and required Cost Allocation Plans, may be pending DFA approval when this Agreement is executed. Pending or submitted exhibits do not authorize expenditures. Upon approval by DFA and completion of any other required approvals, SCCOG shall provide the County with written notice and copies of the approved exhibits identifying the applicable appropriation number, document title, version or date, and approval date. Those approved exhibits shall then be incorporated into and become part of this Agreement without a separate amendment, provided they remain within the authorized appropriations, funding limits, purposes, and term of this Agreement.

Expenditures must conform to the legislative appropriation language, this Agreement, applicable GRO policy and DFA grant requirements, and the approved exhibits for the respective appropriation. Inclusion of a cost in an exhibit does not authorize an expenditure otherwise prohibited by these requirements. The County shall not incur expenditures for reimbursement under an appropriation until the required approvals are obtained and SCCOG provides written authorization to proceed. The July 1, 2026 effective date does not, by itself, authorize expenditures before those approvals or establish eligibility for reimbursement.

Revisions to approved exhibits must receive all required written approvals from SCCOG and DFA, as applicable, before implementation or expenditure. SCCOG shall provide the County with the approved revisions and written notice identifying the version replaced. Changes to the terms of this Agreement remain subject to Section J. No exhibit or revision may expand the authorized legislative purpose or override applicable law, GRO policy, or DFA grant requirements.

SCCOG shall evaluate reimbursement requests against the governing requirements and approved exhibits and shall not be obligated to reimburse unauthorized, unsupported, or noncompliant expenditures. SCCOG shall maintain the approved exhibits and approval notices with this Agreement and provide the County with copies for its records.

2. **Funds may be used for, but not limited to:**

   Funds provided under this Agreement shall be used exclusively for expenditures authorized by the specific legislative appropriation language and in accordance with the applicable New Mexico Department of Finance and Administration (DFA) Government Results and Opportunity (GRO) policies, approved budgets, and all applicable state requirements.

Allowable expenditures shall be determined by the legislative purpose and approved Scope of Work for each individual appropriation. Funds shall not be used for purposes outside the authorized legislative appropriation language. Capital purchases involving individual items costing $5,000 or more are prohibited unless expressly authorized by the applicable legislative appropriation and permitted under GRO Policy and DFA requirements.

Sierra County shall be responsible for ensuring that all expenditures incurred by the County comply with applicable GRO policies, procurement requirements, and funding restrictions prior to incurring costs.

All reimbursement requests submitted to SCCOG shall include sufficient supporting documentation to demonstrate that expenditures are allowable, reasonable, necessary, and directly related to the authorized legislative purpose.

SCCOG shall review reimbursement requests and supporting documentation for compliance with applicable funding requirements and may withhold or return requests for correction, clarification, or additional documentation.

Expenditures that do not comply with the legislative appropriation language, approved budgets, or applicable GRO policies may be determined ineligible for reimbursement. SCCOG shall not be obligated to reimburse expenditures determined to be unallowable or unsupported.

The County shall be responsible for communicating these requirements to County departments and personnel responsible for implementing the funded activities and ensuring compliance throughout the term of this Agreement.

B. **Responsibilities**

Sierra County Roles and Responsibilities

1. Sierra County shall develop Scopes of Work, Exhibits and corresponding budgets for each legislative appropriation, ensuring alignment with the authorized legislative purpose, applicable GRO policies, and DFA requirements. Completed Scopes of Work and budgets shall be submitted to SCCOG for review and coordination with DFA for approval.
2. Sierra County acknowledges that GRO funding is provided through a two-year grant period ending June 30, 2028. GRO funds are nonrecurring and may be expended throughout the grant period, subject to the applicable legislative appropriations, approved budgets, and grant requirements.

3. Sierra County shall ensure that grant funds are expended in compliance with all applicable laws, regulations, DFA GRO policies, legislative appropriation language, approved Scopes of Work, budgets, and grant agreements.
4. The County shall ensure compliance with applicable GRO requirements, including allowable expenditures, procurement, documentation, and reporting.
5. The County shall pay its eligible and properly documented program expenditures before requesting reimbursement and submit reimbursement requests to SCCOG. SCCOG shall review and process reimbursement requests and coordinate reimbursement submissions with the New Mexico Department of Finance and Administration (DFA), in accordance with applicable grant requirements.
6. The County shall ensure that reimbursement requests are supported by appropriate invoices, proof of payment, expenditure justifications, and other documentation required by GRO Policy.
7. Personnel expenditures shall be supported by appropriate payroll records, activity-based timesheets, or allowable personnel cost attestations, as required by GRO Policy.
8. The County shall maintain Cost Allocation Plans for shared expenses, when applicable, to ensure that costs are appropriately allocated and not charged to multiple funding sources.
9. The County shall submit quarterly financial and programmatic reports for each appropriation, including expenditures, encumbrances, remaining balances, program beneficiaries, performance measures, and other information required by GRO Policy and DFA.
10. Reports and reimbursement requests shall be submitted using forms approved by SCCOG and may be delivered by email, USPS, private carrier, or hand delivery to the address identified in Section O of this Agreement.
11. The County shall ensure that all purchases and contracts funded under this Agreement are properly procured, vetted, and administered in accordance with applicable state and local procurement requirements. Copies of executed contracts shall be provided to SCCOG.
12. The County shall maintain complete and accurate financial and program records, ensure appropriate safeguarding of grant funds and assets, and make records available to SCCOG, DFA, and authorized auditors upon request.
13. Changes to approved budgets, Scopes of Work, or authorized activities shall be coordinated with SCCOG and receive all required written approvals prior to implementation or expenditure.
14. The County shall ensure timely submission of reimbursement requests throughout the grant period, in accordance with SCCOG's quarterly reimbursement schedule and established reporting deadlines.
15. Expenditures inconsistent with legislative appropriation language, approved budgets, or applicable GRO requirements may be determined ineligible for reimbursement. The

County shall ensure that County departments and personnel responsible for implementing the funded activities are informed of these requirements.

16. The County shall cooperate with SCCOG and DFA to resolve discrepancies, provide additional documentation, address compliance concerns, and facilitate the timely processing of reimbursement requests.
17. The County shall comply with the New Mexico Department of Finance and Administration GRO Funds Eligible Expenditures Policy for Councils of Government and the applicable DFA Grant Agreement, including all requirements governing eligible expenditures, documentation, reporting, reimbursement, and accountability.

SCCOG Roles and responsibilities

1. SCCOG shall retain overall responsibility for grant administration and oversight in accordance with applicable state laws, DFA GRO policies, and grant agreements.
2. Responsibilities shall include fiscal monitoring, review of expenditures and supporting documentation, processing and submission of reimbursement requests to DFA, compliance monitoring, required administrative reporting, and coordination with DFA.
3. SCCOG shall provide technical assistance and work collaboratively with the County to resolve grant-related issues.

The County shall retain responsibility for its own procurement, implementation of funded activities, expenditures, and compliance, as outlined in this Agreement.

C. **TIMEFRAME:**

1. This Agreement shall be effective July 1, 2026, subject to the expenditure approval requirements in Section A. All program activities and eligible expenditures shall be completed by June 15, 2028. This Agreement shall remain in effect through June 30, 2028, at which time unexpended funds shall be subject to reversion in accordance with applicable DFA requirements. The County shall submit all final reimbursement requests and supporting documentation to SCCOG no later than July 6, 2028, at 5:00 p.m. Mountain Time. The County's obligations relating to final reimbursement submissions, documentation, reconciliation, and grant closeout shall survive expiration of this Agreement until completed

2. Sierra County shall ensure reimbursement requests are submitted regularly throughout the grant period and in accordance with established deadlines.

3. Expenditures and reimbursement requests during the final quarter of the grant period shall comply with the thirty-five percent (35%) final-quarter limitation and enhanced final thirty-day review requirements established in the applicable DFA Grant Agreement.

D. **COMPENSATION:**

- Total compensation under this Agreement shall not exceed the amounts authorized under the applicable legislative appropriations and approved by the New Mexico Department of Finance and Administration (DFA), as identified in the funding schedule incorporated into this Agreement.
- Funding for each grant project shall be limited to its respective authorized allocation and approved budget.
- Grant funds shall not be transferred between projects or used for purposes outside the applicable legislative appropriation without prior written authorization and any required amendment.
- Within the authorized funding allocations, Sierra County may procure goods and services necessary to carry out its approved activities under this Agreement, subject to applicable GRO policies, procurement requirements, and approved Scopes of Work and budgets.

E. **Method of Payment:**

1. Sierra County shall submit reimbursement requests to SCCOG on a quarterly basis. Each request shall include the required invoices, proof of payment, expenditure documentation, and supporting programmatic and financial reports.

2. SCCOG shall review reimbursement requests for completeness, accuracy, and compliance with applicable GRO requirements and submit eligible expenditures to DFA in accordance with the quarterly reimbursement schedule.

3. Upon receipt of reimbursement funds from DFA, SCCOG shall process payment to the County within thirty (30) days, provided all required documentation has been received and approved.

4. Final reimbursement requests and supporting documentation for each appropriation shall be submitted to SCCOG no later than July 6, 2028, subject to applicable DFA closeout requirements.

F. **Record Keeping and Retention:**

1. Sierra County shall maintain detailed time and expenditure records that indicate the date, time, nature and cost of services rendered during the Agreement's term and effect and retain them for a period of three (3) years from the date of final payment under this Agreement. The records shall be subject to inspection by the SCCOG or its designees. The SCCOG shall have the right to audit billings both before and after the payment. Payment under this Agreement shall not foreclose the right of the SCCOG to recover excessive or illegal payment.

G. **ACCESS TO INFORMATION:**

1. It is agreed that the SCCOG and its agencies shall furnish all available information, data, reports, records and maps to Sierra County. No charge shall be made to the County for such information, and the SCCOG and its agencies shall cooperate with the County to facilitate performance of the work described in this agreement.

H. **OWNERSHIP OF DOCUMENTS:**

1. All documents and data produced pursuant to this agreement shall be the property of SCCOG. The County shall be permitted to retain reproducible copies, to cite itself and/or its consultants as producers of said work, and to disseminate such documents as permitted by the County.

I. **LIMITATION OF LIABILITY:**

1. This Agreement shall not create a general liability of the constituent members of the SCCOG.
2. To the extent allowed by law, the County will hold the SCCOG harmless for expenses or claims that arise out of the County's administration of said grants. This shall not be construed as a limitation of the County's indemnification protections under this agreement or as otherwise provided by law.

J. **MODIFICATION AND TERMINATION:**

1. Any modifications or amendments to this Agreement shall be in writing, and when signed by both parties shall be made part of the Agreement. The Agreement may be terminated by either party upon thirty (30) days written notice to the other. Incorporation of approved project exhibits and revisions within the limits established in Section A shall follow the approval and written-notice process in that section and shall not require a separate amendment.

K. **CERTIFICATION:**

1. The County shall comply with the requirements of all applicable laws, rules and regulations, and shall assume full responsibility for payment of federal, state and local taxes and contributions imposed or required under Social Security, Workers Compensation and income tax laws.

L. **ADEQUATE APPROPRIATIONS:**

1. This agreement is contingent upon sufficient appropriations and authorization being made for the performance of this Agreement. If sufficient appropriations and authorization are not made, this Agreement shall terminate immediately upon written notice being given by the SCCOG to the County. The SCCOG's decision as to whether sufficient appropriations are available shall be accepted by the County and shall be final. If the SCCOG proposes an amendment to the Agreement to unilaterally reduce funding, the County shall have the option to terminate the Agreement or agree to the reduced funding, within thirty (30) days of receipt of the proposed amendment.

M. **Relationship of Parties:**

1. SCCOG and Sierra County are separate governmental entities entering into this Agreement for the purposes described herein. Nothing in this Agreement shall create an employer-employee, agency, or joint venture relationship between the Parties.

2. Each Party shall retain responsibility for its respective officers, employees, agents, and contractors, including applicable employment obligations, supervision, and administrative responsibilities.

3. Neither Party shall have the authority to bind or obligate the other Party without prior written authorization.

N. **PENALTIES:**

1. The Procurement Code, § 13-1-28 through §13-1-199, NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

O. **NOTICES, PAY REQUESTS, REPORTS:**

1. Any notices, payment requests and quarterly reports required to be given to either party by this Agreement shall be in writing and may be delivered in person, by courier service or by U.S. mail, either first class or certified, return receipt requested, postage prepaid, as follows;

2. Pay requests and reports (only) may also utilize email.

To the SCCOG:

Jay Armijo, Executive Director
P.O. Box 1072
Elephant Butte, NM 87935

To Sierra County:

Josh Baker, Sierra County Sheriff
855 Van Patten Street
Truth or Consequences, NM 87901

Fiscal Reporting:

Yvette Bayless, GRO Coordinator
PO Box 1072
Elephant Butte, NM 87935 Ybayless@sccog-nm.com

IN WITNESS WHEREOF, the parties affix their signatures here below:

South Central Council of Governments:

BY: _____ Date: _____
Jay Armijo, Executive Director

Sierra County:

BY: _____ Date: _____
[Authorized County signatory name and title]

Project No.	Project/Program and County Allocation
26-KD146	Sierra County Sheriff's Department — Senator Brantley — $75,000
26-KD143	Sierra County Technical and Community Services and Capacity Building — Representative Dow — $50,000
26-KD142	Sierra County Technical and Community Services and Capacity Building — Representative Armstrong — $50,000

NEW MEXICO DEPARTMENT OF FINANCE AND ADMINISTRATION

Local Government Division

GRO FUNDS ELIGIBLE EXPENDITURES POLICY- COUNCILS OF GOVERNMENT

Government Results and Opportunity Program Fund

SECTION 1: PURPOSE AND SCOPE

1.1 Purpose

This policy establishes standards for eligible and ineligible expenditures under the Government Results and Opportunity (GRO) Program Fund, administered by the New Mexico Department of Finance and Administration (DFA), Local Government Division (LGD). It ensures GRO appropriations are expended in accordance with the New Mexico General Appropriation Act of 2026 (HB 2, 2026 Session), applicable state law, and the accountability requirements of HB 158 (2026 Legislative Session). The operative obligations implementing these standards for any particular award are set out in the Special Appropriation Grant Agreement ("Grant Agreement") executed with each grantee.

1.2 Scope

This policy applies to:

- •All grantees receiving GRO program funds administered by DFA/LGD, including councils of governments (COGs) and economic development districts (EDDs) acting as fiscal agents or direct grantees;
- •All subgrantees and subrecipients of GRO funds, whether direct service providers, local governments, nonprofits, or other entities;
- •All DFA/LGD grant managers and fiscal officers responsible for reviewing, approving, and processing GRO payment requests.

This Policy applies to GRO funds appropriated through the GAA and distributed to grantees through Special Appropriation Grant Agreements. It does not govern capital outlay, LGPF, or other DFA grant programs, which are subject to separate policies.

1.3 Legal Authority

GRO expenditures must comply with the following:

- The New Mexico General Appropriation Act of 2026 (HB 2, 2026 Session), which appropriates GRO funds for fiscal years 2027 and 2028: specifies which grantees are eligible and defines allowable uses for each appropriated item. When the language is unclear, grant managers will interpret it in good faith, focusing on purpose, and will consider supporting legislative records during the analysis. Grantees may challenge an Appropriation Justification decision by submitting a written appeal to DFA/LGD's legal counsel, detailing the specific decision, the relevant appropriation language, and the reasons for the appeal. Ultimately, the DFA Secretary or their designee makes the final ruling. Verbal appeals are not accepted.
- HB 158 (2026 Session): requires state agencies administering GRO-funded programs to submit an Accountability and Evaluation Plan and to evaluate program outcomes. Because GRO funds flow through DFA, the appropriating state agency, DFA is the entity subject to HB 158 compliance obligations and, in turn, requires grantees to provide the data and reporting necessary for DFA to fulfill those obligations (see Section 8).
- New Mexico Constitution, Article IX, Section 14 (Anti-Donation Clause): grant funds must provide a public benefit; expenditures must not constitute a donation to a private entity.
- New Mexico Constitution, Article IV, Section 31: the state is constitutionally barred from making direct or indirect appropriations to any person, corporation, association, or community that is not under the absolute control of the state.
- § 6-6-2, NMSA 1978: general fiscal accountability requirements for local public bodies.
- §§ 13-1-28 through 13-1-199, NMSA 1978 (State Procurement Code): applies to procurement of tangible personal property, services, and construction by the state or local public bodies.

SECTION 2: DEFINITIONS

For purposes of this policy, the following definitions apply:

Term	Definition
Capital Item	Any item of equipment or property with a unit cost of five thousand dollars ($5,000) or more.
GRO Fund	The Government Results and Opportunity Program Fund, as established by New Mexico statute and funded through annual legislative appropriation.
Grantee	The entity that has executed a Special Appropriation Grant Agreement with DFA/LGD and is the direct recipient of GRO funds.
Subgrantee / Subrecipient	An entity that receives GRO funds from a Grantee (e.g., a nonprofit receiving funds passed through a COG or EDD) to carry out a program or service.
Fiscal Agent	A COG, EDD, or other entity that receives GRO funds as the grantee of record and passes them through to one or more subrecipients under subgrant agreements.
Eligible Expenditure	A cost that is allowable, allocable, and reasonable under the applicable appropriation language, this policy, and state law.
Ineligible Expenditure	A cost that is expressly prohibited, not authorized by appropriation language, or otherwise fails to meet eligibility standards.
Allowable Cost	A cost that is necessary and reasonable for program performance, allocable to the award, and consistent with applicable law and this policy.
Appropriation Language	The specific legislative language in HB 2 describing the authorized purpose of each GRO appropriation line item.
Appropriation Justification (AJ)	A written statement provided by the Grantee with each pay request or tranche request line item citing the exact HB 2 appropriation clause and explaining how the expenditure advances the authorized purpose.
Public Benefit Certification (PBC)	A signed certification submitted with each pay request or tranche request describing the target population served, the specific output or benefit delivered, and the method used to verify delivery.
Cost Allocation Plan (CAP)	A written document that describes the methodology, bases, and drivers used to allocate shared costs among programs or funding sources.
Related Party	Any individual or entity with a familial, financial, or organizational relationship to the Grantee, its officers, board members, or key personnel.
Split Purchase	The artificial division of a single procurement into multiple smaller purchases to avoid applicable competitive procurement thresholds or the capital expenditure prohibition.
Target Population	The specific group of individuals, households, or communities that a funded program is designed to serve, as described in or reasonably inferred from the HB 2 appropriation language.
Outputs and Outcomes	Outputs are the direct, countable products of program activities (e.g., number of individuals served, services delivered, items distributed). Outcomes are the changes in condition, behavior, or status that result from those activities and that the program is designed to achieve.

SECTION 3: GENERAL ELIGIBILITY PRINCIPLES

All GRO expenditures must satisfy the following threshold criteria. A cost that fails any one criterion is ineligible for reimbursement regardless of how it is categorized.

3.1 Allowable

An expenditure is allowable under a GRO grant award only if it is expressly authorized by the HB 2 appropriation language for that specific award, or reasonably necessary to accomplish the purpose described in that language.

Expenditures beyond the stated scope of the appropriation are not allowable even if they serve a general public benefit.

Appropriation Justification (AJ). For each appropriation, the grantee must provide an AJ citing the exact HB 2 appropriation clause and explaining how the expenditure advances the authorized purpose in that clause.

3.2 Reasonable

The cost must be of a type generally recognized as ordinary and necessary for the type of program funded. A cost is reasonable if, in its nature and amount, it does not exceed what a prudent person would incur under similar circumstances. Price reasonableness documentation requirements are set forth in the Grant Agreement.

3.3 Allocable

The cost must be allocable to the GRO award. A cost is allocable if it is incurred specifically to advance the objectives of the funded program and benefits the program in proportion to the amount charged. For shared costs that benefit multiple programs or funding sources, the grantee must maintain a written Cost Allocation Plan (CAP) that covers allocation bases, drivers, and calculation methods. Retroactive changes to an approved allocation methodology are prohibited without prior written DFA/LGD approval.

Cost Allocation Plan requirements, including the tiered obligations by award size and the subgrantee CAP retention rule, are set forth in Appendix A of this Policy, which also provides the DFA/LGD Cost Allocation Plan template.

3.4 Incurred Within the Grant Period

Expenditures must be incurred on or after the first day of the grant term set forth in the Grant Agreement and no later than the Grant Expiration Date, without regard to the date DFA executes the Grant Agreement. A grantee that incurs costs before DFA executes the Grant Agreement does so at its own risk, and DFA has no obligation to reimburse those costs if the Grant Agreement is not fully executed. The 35% final-quarter cap and final-30-day enhanced review requirements are set forth in the Grant Agreement.

3.5 Properly Documented

All expenditures must be supported by documentation sufficient to demonstrate the cost was incurred, paid, allowable, and allocable. Required documentation is specified in the Grant Agreement.

3.6 Consistent with Anti-Donation Clause

All GRO expenditures must produce a demonstrable public benefit. Funds may not be disbursed to a private entity-including a nonprofit-~~as~~ a gift, donation, or subsidy that does not result in a specific, identifiable public service or benefit to New Mexico residents. This requirement derives from the New Mexico Constitution, Article IX, Section 14, and cannot be waived or satisfied by other documentation.

Public Benefit Certification (PBC). For each appropriation there must be a completed PBC documenting: (1) the target population served; (2) the specific output or benefit delivered; and (3) the method used to verify delivery.

SECTION 4: ELIGIBLE EXPENDITURE CATEGORIES

Documentation requirements for each expenditure category are specified in the Grant Agreement and Exhibit B.

Expenditure Category	Examples	Notes / Restrictions
Personnel	Wages, salaries, and fringe benefits for staff whose time is directly allocable to GRO program activities (e.g., case managers, program directors, coordinators)	Only direct program personnel eligible. Documentation must meet Appendix B: activity-based timesheets reflecting actuals each pay period, or a Personnel Cost Attestation where Appendix B allows one. Lump-sum or estimated allocations are prohibited.
Professional Services	Contracted services directly supporting program delivery: bookkeeping, legal services, counseling, consulting, evaluation, training	Procurement thresholds and sole-source approval requirements are set forth in the Grant Agreement.

Operations / Program Supplies	Consumable supplies, educational materials, books, program supplies, small tools, uniforms, printing, posters	Items must be directly used in funded program activities. No capital expenditures (see Section 5.2). Split purchases prohibited.
Utilities	Electricity, water, gas, waste pickup, internet/phone for facilities used primarily for the funded program	Allocation must follow approved hierarchy: (1) sub-meter/direct billing; (2) square footage x time-use logs; (3) headcount/activity driver with written rationale. Mid-year changes require DFA/LGD approval.
Software and Technology	Software subscriptions directly supporting program operations (e.g., payroll software, newsletter tools, case management platforms)	Shared licenses must use documented allocation keys based on active user counts or feature utilization. Charges capped at the lower of pro-rata users on grant or proportionate time within grant period. Personal-use or entertainment software ineligible.
Travel and Lodging	Transportation, lodging, and per diem for staff traveling in direct support of program activities	Pre-trip approval required for all overnight travel. Must use lowest logical airfare and standard lodging unless exception preapproved. Post-trip reconciliation to per diem required.
Training and Professional Development	Registration fees, materials, and direct costs for staff training directly related to program delivery	Staff must be assigned to the funded program for at least six months post-training, or costs must be prorated. Degree-seeking coursework ineligible unless explicitly authorized in appropriation language. Prior DFA/LGD approval required for training not directly tied to funded tasks.
Facility Costs / Rent	Rental or lease payments for facilities used to deliver the funded program	Facility must be used primarily for the GRO-funded program. Shared space requires proportionate allocation per approved Cost Allocation Plan. Lease-to-own arrangements ineligible; operating leases must be arms-length with no ownership transfer provision.
Subgrant / Subcontract Costs	Pass-through funds to subgrantees or subrecipients for program delivery consistent with appropriation language	Subgrant agreements do not require DFA review or Approval before execution; DFA will review the COG's subgrant template for consistency on request. DFA retains audit rights over subrecipients.

Guidance on Common Appropriation Terms

The following illustrates how commonly used HB 2 appropriation terms map to the eligible expenditure categories above:

- "Programmatic costs and resources" covers personnel, contracted services, program supplies, and operational costs directly tied to service delivery.
- "Operational expenses" covers utilities, rent, software, and recurring administrative costs allocable to the funded program.
- "Staffing" covers wages, salaries, and fringe benefits for staff whose time is directly allocable to program activities.
- "Capacity building" covers training, technical assistance, and systems development that strengthen the organization's ability to deliver the funded program.
- "Community-based services" covers direct service delivery to individuals or households within the defined service area.

Personnel cost documentation standards are set forth in Appendix B of this Policy. Additional standards for software, utilities, and facility costs are set forth in the Grant Agreement.

SECTION 5: INELIGIBLE EXPENDITURES AND RESTRICTIONS

5.1 Categorically Ineligible Costs

The following costs are ineligible for reimbursement under GRO grants regardless of appropriation language:

- Lobbying, advocacy, or political activities, including costs to influence legislative or executive action;

- Alcoholic beverages;
- Entertainment, meals for non-program purposes, or social events not directly tied to program delivery;
- Religious activities or facilities used primarily for religious purposes;
- Fines, penalties, interest, and costs associated with legal violations;
- Costs of fundraising, including grant writing for non-GRO purposes;
- Costs incurred before the first day of the grant term or after the Grant Expiration Date;
- Double-billed costs reimbursed by another funding source;
- Payments to principals, owners, or board members of a for- at fair market value;
- Purchase of real property or land;
- Contributions to reserves, endowments, or trust funds, and contingency funds or reserves;
- Subgrants or subcontracts awarded to an entity or for a purpose not identified in the approved Program Description without prior written DFA approval;
- Degree-seeking coursework, unless explicitly authorized by the applicable appropriation language;
- Undisclosed related-party transactions; any expenditure found to involve an undisclosed related party will be deemed ineligible in its entirety.

5.2 Capital Expenditures

Whether a capital expenditure is eligible under a GRO appropriation depends on the appropriation language. Grant managers will apply the two-track standard below when reviewing tranche requests that include capital items. For purposes of this section, a capital item is any item of equipment or property with a unit cost of five thousand dollars ($5,000) or more.

(A) Programmatic and Operational Appropriations. Where the HB 2 appropriation language describes the authorized purpose in terms of programmatic costs, operational expenses, resources, staffing, capacity building, or similar service-delivery language, capital purchases are prohibited. Any tranche request that includes a capital expenditure under such an appropriation will be denied and returned to the COG without processing.

(B) Explicitly Authorized Capital Appropriations. Where the HB 2 appropriation language explicitly authorizes the purchase of equipment, vehicles, or other capital items-naming the specific asset or asset type-capital expenditures consistent with that language are eligible. Capital expenditure controls, including asset inventory, retention, closeout certification, and Anti-Donation Clause compliance requirements, are set forth in the Grant Agreement.

Classification Disputes. Where a COG believes its appropriation language authorizes a capital purchase but DFA/LGD has classified the appropriation as programmatic, the COG must submit a written request to its assigned Grant Manager prior to incurring the cost, citing the exact appropriation language and the basis for the classification. DFA/LGD will respond in writing. Verbal guidance does not constitute an eligibility determination.

Additional Rules. Additional capital expenditure rules, including split purchase and lease-to-own prohibitions and the treatment of functionally integrated systems, are set forth in the Grant Agreement.

5.3 Travel Restrictions

Travel must comply with the Per Diem and Mileage Act, NMSA 1978, §§ 10-8-1 through 10-8-8, and the regulations at 2.42.2 NMAC, which apply to local public bodies including COGs. Travel charged to GRO funds must also comply with the State of New Mexico Manual of Model Accounting Practices (MAP), which the Grant Agreement incorporates, and in particular MAP FIN 5.8 (Travel Reimbursement for Per Diem, Actual Expenses, and Mileage) and MAP FIN 5.9 (Travel Advances). Among other things, those standards require that travel exceed a 50-mile radius from post the traveler's home and post of duty to qualify for per diem, that reimbursement requests be itemized by day in chronological order, that travel costs be incurred in the lowest economical manner practical (personal preferences are not reimbursable), and that international travel be approved in advance by the governing body. The current Manual of Model Accounting Practices is published at https://www.nmdfa.state.nm.us/financial-control/resource-information/manuals/. Pre-trip approval and post-trip reconciliation are the responsibility of the COG or fiscal agent under its own written travel procedures, which must be at least as restrictive as the standards cited above and must be produced to DFA/LGD upon request.

5.4 Budget Deviation Thresholds

Baseline for review. For purposes of Section 8.1 of this Policy and Article IV(A) of the Grant Agreement, the approved budget is the most recently approved budget, including any budget modification approved in writing by DFA/LGD. DFA/LGD reviews expenditures on each pay request and tranche request against the most recently approved budget.

Effect of an approved modification. A written budget modification approval issued by DFA/LGD is the prior written approval required by Article IV(A) and Article IV(J) of the Grant Agreement for the line-item amounts it authorizes. A grantee is not required to obtain a second approval for expenditures within an approved modification, and variance attributable to an

approved modification does not place a grantee out of compliance or make an expenditure ineligible.

Continuing deviation authority. Where an approved modification has consumed all or part of a grantee's tiered deviation allowance, the grantee may request, and DFA/LGD may include in the modification approval, prior written approval for further deviation up to the applicable percentage of the modified line-item amount. A grantee that wishes to preserve deviation authority should request it at the time it submits the modification.

Reporting. The cumulative variance report required by Article IV(J)(d) reports variance measured from the original approved budget. A grantee may add a current approved budget column so that approved modifications are visible on the face of the report, coordinated with the assigned Grant Manager under Section 6.5. Retaining the original figure preserves the link to the appropriation language reviewed at execution and does not create an additional approval requirement.

5.5 Scope Change Controls

Scope changes require a revised scope of work, written risk assessment, and prior written approval from the LGD Division Director. The scope-change process is set forth in the Grant Agreement.

5.6 Additional Prior Approval Requirements

Sole-source contracting requirements are set forth in the Grant Agreement, Article VI(F)(b). Travel exceeding State per diem or mileage rates is not reimbursable from GRO funds; see Section 5.3. Subgrant and subaward agreements between a COG or fiscal agent and its subrecipients do not require DFA/LGD review or approval before execution. A COG or fiscal agent may submit the subgrant template it intends to use, and DFA/LGD will review the template for consistency with the Grant Agreement and this Policy and respond in writing. DFA/LGD approval is required only before subgranting to an entity or for a purpose not identified in the approved Program Description.

SECTION 6: DOCUMENTATION REQUIREMENTS

All tranche requests submitted to DFA/LGD must be accompanied by a completed quarterly Progress Report (Exhibit B), which serves as the expenditure reconciliation for each tranche request. Submission completeness requirements, cure periods, and processing timelines are set forth in the Grant Agreement. Documentation previously submitted to DFA/LGD in support of a pay request or tranche request need not be resubmitted with the quarterly Progress Report for the same expenditure; the grantee instead identifies, by date and submission reference, the submission with which that documentation was provided. Documentation for expenditures not previously submitted to DFA/LGD must accompany the quarterly Progress Report.

6.1 Required Documentation for All Tranche and Reimbursement Requests

Required documentation for each tranche request and each reimbursement request, including the summary of expenses, PBC, subrecipient invoices, proof of payment, and cumulative budget variance report, is specified in the Grant Agreement and Exhibit B

6.2 Personnel Cost Documentation

Personnel cost documentation requirements, including timesheet standards, eligibility for the simplified attestation option, and the Personnel Cost Attestation template, are set forth in Appendix B of this Policy.

6.3 COG/Fiscal Agent Recordkeeping Responsibilities

The COG or fiscal agent is responsible for ensuring all subrecipient documentation meets this policy's standards before submitting a tranche request. Subrecipient records are retained at the COG level and produced upon request by DFA/LGD, the DFA Independent Public Accountant, or the New Mexico State Auditor.

6.4 DFA/LGD Review Timeframe

DFA/LGD’s target is to complete the completeness review of a submitted pay request or tranche request within three (3) business days of receipt, and in no event later than five (5) business days of receipt, and to complete substantive review within the processing period set forth in the Grant Agreement. These timeframes are administrative targets published to support grantee cash-flow planning. They are not conditions of payment, do not create a contractual obligation or a claim against DFA/LGD, and do not extend the grant term or any submission deadline. Review timeframes depend on the completeness and quality of the submission: a submission returned with a written deficiency notice restarts the applicable timeframe upon resubmission, and a submission that requires follow-up on eligibility, appropriation nexus, or supporting documentation will take longer. Target timeframes may also be affected by staff absences, statewide or agency emergencies, fiscal year-end

closeout, and periods of peak submission volume. DFA/LGD will notify the grantee in writing if review of a particular submission is expected to exceed the target.

6.5 Form of Exhibit Submissions

The Grant Agreement exhibits enumerate the information DFA/LGD must collect; they do not prescribe the only acceptable format for providing it. A COG or fiscal agent may work with its assigned Grant Manager to agree on the means and format of submitting the information required by Exhibit A (Pre-Award Information) and Exhibit B (Progress Report) Acceptable alternatives include the COG's existing budget, reporting, or subrecipient monitoring formats, a spreadsheet or system export, or a single combined submission covering multiple appropriations. An agreed alternative must capture all of the information the applicable exhibit requires and must be confirmed in writing by the Grant Manager before first use; once confirmed, it remains available for the term of the Grant Agreement unless the Parties agree otherwise. Where no alternative is agreed, the exhibit form provided with the Grant Agreement package applies. A separate Exhibit A and Exhibit B are completed and submitted for each appropriation administered under the Grant Agreement, unless the Grant Manager has confirmed a combined format in writing.

SECTION 7: HB 158 ACCOUNTABILITY AND EVALUATION PLAN REQUIREMENTS

HB 158 (2026 Session) requires state agencies administering GRO-funded programs to submit an Accountability and Evaluation Plan for each program or project funded by a GRO appropriation. Because GRO funds are appropriated to and flow through DFA, DFA is the state agency subject to HB 158 compliance. DFA/LGD fulfills this obligation by collecting performance data and program information from COGs and EDDs sufficient to allow DFA to prepare required plans and evaluations. COGs and EDDs are required to provide the data and reporting described in this section as a condition of their Grant Agreement.

Reporting requirements apply per appropriation, not per COG or EDD. Each line-item appropriation in HB 2 is assessed independently against the tiered thresholds below. A COG or EDD administering multiple appropriations determines its reporting obligations award by award, not in aggregate.

7.1 Tiered Reporting Requirements

Reporting requirements are scaled by award size. Tiers, deadlines, and data quality certification requirements are set forth in the Grant Agreement.

For COGs and EDDs administering funds through subrecipients, performance data reported to DFA/LGD must reflect outcomes achieved at the subrecipient level. COGs are responsible for collecting, verifying, and certifying the accuracy of subrecipient data before submission. DFA/LGD does not collect performance data directly from subrecipients.

7.2 Full Accountability and Evaluation Plan Elements (Awards Over $500,000)

For awards over $500,000, the Accountability and Evaluation Plan must address all six elements required by HB 158 Section 1(A):

- Goals, objectives, and expected outputs and outcomes for the program or project;
- Description of specific program activities and how those activities will achieve expected outcomes;
- Summary of the evidence base for the program (evidence-based, research-based, promising practice, or no rigorous research yet available);
- List of performance measures and a monitoring plan to regularly assess performance;
- Evaluation plan to assess causal impact on expected outcomes;
- Methods and timeline for releasing accountability and evaluation results to DFA/LGD, LFC, and the public.

DFA/LGD will provide a standard template keyed to these six elements with the grant agreement package. To support COGs and EDDs in meeting this requirement, DFA/LGD will engage an evaluation contractor to assist with the development of Accountability and Evaluation Plans; COGs and EDDs subject to this requirement will be connected with the contractor upon notification of their reporting obligations under Section 7.3.

7.3 DFA/LGD Statutory Timeline

Deadline	Action	Responsible Party
May 1 (annual)	DFA/LGD notifies each grantee required to submit a plan or performance data	DFA/LGD
July 1 (year of appropriation)	Full Accountability and Evaluation Plan due from grantees with awards over $500,000	Grantee
September 1 (if required)	Revised plan due if requested by DFA/LGD	Grantee
July 15 (final year of appropriation)	DFA/LGD and LFC consider program evaluation and make budget recommendations	DFA/LGD + LFC

7.4 Relationship to Tranche Disbursement

Submission of required accountability reporting is a condition of continued tranche disbursement. Hold notice and suspension procedures for overdue submissions are set forth in the Grant Agreement.

SECTION 8: BUDGET MANAGEMENT AND PAYMENT PROCESS

8.1 Approved Budget

Expenditures must be consistent with the budget approved in the Grant Agreement. Deviations require prior written approval per the thresholds set forth in the Grant Agreement. The COG or fiscal agent is responsible for submitting a project budget for each appropriation to DFA/LGD for review and approval. A COG or fiscal agent may delegate preparation of a project budget to the subrecipient that will carry out the appropriation, but the COG or fiscal agent remains responsible for submission, accuracy, and compliance. Each project budget approved by DFA/LGD is incorporated into the Grant Agreement as part of Exhibit A, Section 6.

8.2 Budget Modifications

COGs and fiscal agents seeking to modify an approved budget must submit a written request to their assigned Grant Manager prior to incurring the proposed expenditure. Budget modification procedures and approval levels are set forth in the Grant Agreement.

8.3 Payment Structure — Quarterly Tranche Disbursement

DFA/LGD disburses GRO funds to COGs and fiscal agents on a quarterly tranche basis to alleviate cash flow constraints associated with administering subrecipient awards. The tranche schedule and any modifications to it will be identified in the Grant Agreement and may not be modified without written approval from the LGD Director.

Tranche release requirements, including the expenditure threshold and supporting documentation required for each demonstration of executed subgrant agreements, and is the greater of one-eighth (1/8) of the total award or the total dollar value of subgrant agreements executed and not previously funded through a prior tranche. Where a COG or fiscal agent administers more than one appropriation under a single Grant Agreement, the tranche calculation is performed separately for each appropriation and its associated subgrant agreements, and not in the aggregate. In addition to quarterly tranches, a COG or fiscal agent may request reimbursement of eligible costs between scheduled tranches. Back-up documentation supporting record and proof of payment for each expenditure claimed, together with the summary of expenses, AJ, and PBC. Both pathways remain available; use of the reimbursement pathway does not alter the tranche schedule or the tranche calculation, and an expenditure may be claimed only once. A quarterly Progress Report is required for each quarter of the grant term regardless of which pathway the COG or fiscal agent uses and regardless of whether funds were received during that quarter. Final tranche reconciliation requirements and year-end submission deadlines are set forth in

the Grant Agreement

SECTION 9: QUESTIONS AND POLICY INTERPRETATION

DFA/LGD Grant Manager prior to incurring the cost. DFA/LGD will respond in writing. Verbal guidance does not constitute an official eligibility determination. Written interpretations issued by DFA/LGD are binding for the specific fact pattern presented and will be maintained on file.

This policy will be reviewed annually and updated as needed to reflect changes in law, legislative appropriations, or DFA administrative requirements, subject to the following limitations. DFA/LGD will not amend this Policy in a manner that does not prevent DFA/LGD from correcting errors or cross-references, updating forms or templates, or conforming this Policy to a change in State or federal law. If additional GRO funds are appropriated to or administered by a grantee during the term of an executed Grant Agreement, DFA/LGD may update this Policy and the associated practices and procedures to address that additional funding, and will work collaboratively with affected COGs and EDDs on those changes before they take effect. DFA/LGD will provide written notice of any amendment; an amendment applies to an executed Grant Agreement only as provided in Article X of that Agreement, and no amendment applies retroactively to costs incurred before it takes effect as to the grantee.

APPENDIX A: COST ALLOCATION PLAN (CAP) REQUIREMENTS AND TEMPLATE

A Cost Allocation Plan is required whenever a cost charged to a GRO award also benefits another program or funding source. Its purpose is to show, in writing and before the fact, how a shared cost is divided so that the GRO award is charged only for the share that benefits the funded program. A COG or fiscal agent that charges no shared costs to a GRO award does not need a CAP; it certifies that fact with each pay request or tranche request instead.

B.1 When a CAP Is Required

A CAP is required if any budgeted or claimed cost is shared. Common examples are rent or facility costs for space used by more than one program, utilities on a shared meter, a software license used by staff across multiple programs, and the salary of an employee who divides time between the GRO-funded program and other work. A cost charged one hundred percent (100%) to the GRO award is not a shared cost and is documented under Appendix B rather than by a CAP.

B.2 Tiered Obligations

CAP obligations scale with the size of the award, measured per appropriation.

Tier	Applies When	What Is Required	When It Is Submitted
Tier 1	No shared costs are charged to the appropriation.	No CAP. A written certification that no shared costs are included.	With each pay request or tranche request.
Tier 2	Shared costs are charged and the appropriation is under $150,000.	A completed one-page CAP on the template in Section B.5.	At grant execution, or with the first request that includes a shared cost.
Tier 3	Shared costs are charged and the appropriation is $150,000 or more, or a single cost is shared across three or more funding sources.	A completed CAP on the template in Section B.5, plus the underlying support for each allocation basis (for example, a square-footage schedule, a time-use log, a user-count report, or a headcount roster).	At grant execution, or with the first request that includes a shared cost, and reviewed and reconciled at least annually.

B.3 Allocation Bases

An allocation basis must be measurable, documented, and applied consistently. Use the most direct basis available. For utilities, apply the hierarchy in Section 4 of this Policy: first a sub-meter or direct billing; then square footage multiplied by a time-use log; then a headcount or activity driver with a written rationale. For facility costs, use square footage dedicated to the program. For software, use active user counts or documented feature utilization. For personnel, use hours worked on the program as recorded under Appendix B. A basis may not be selected because it produces a higher charge to the GRO award.

B.4 Changes, Reconciliation, and Subgrantees

A CAP is a forward-looking estimate that must be reconciled to actuals. A COG or fiscal agent reconciles its allocations at least annually and at closeout, and adjusts the amount charged to the GRO award if the actual basis differs materially from the estimate. Retroactive changes to an approved allocation methodology are prohibited without prior written DFA/LGD approval; a prospective change requires a revised CAP submitted before the change takes effect. Each subgrantee that charges shared costs to GRO funds must prepare and retain a CAP meeting these same standards. Subgrantee CAPs are not routinely submitted to DFA/LGD. The COG or fiscal agent obtains a copy, retains it for the record retention period in the Grant Agreement, and produces it upon request by DFA/LGD, the DFA Independent Public Accountant, or the New Mexico State Auditor.

B.5 DFA/LGD Cost Allocation Plan Template

Complete one CAP per appropriation. Add rows as needed. A COG or fiscal agent may substitute its own CAP format if it captures every field below and its Grant Manager confirms the substitution in writing.

Organization: _____

Appropriation / Project ID:

_____

Period covered: _____

Prepared by: Title: Date: _____

Shared Cost	Total Cost for the Period	Allocation Basis Used	Basis Measurement	% Charged to GRO	Amount Charged to GRO	Other Programs Sharing the Cost
TOTAL						

Narrative. For each shared cost above, explain in one or two sentences why the basis chosen is the most direct measure available and where the supporting record is kept.

_____

_____

Certification. I certify that the allocations shown above reflect the benefit each program receives, that the bases used are supported by records maintained by this organization, and that no cost charged to the GRO award has been charged to another funding source.

Signature: _____ Title: _____ Date: _____

APPENDIX B: PERSONNEL COST DOCUMENTATION REQUIREMENTS AND ATTESTATION TEMPLATE

Personnel costs are the most frequently questioned category in grant audits, so the standard is simple: the amount charged to a GRO award must be supported by a record made at the time the work was performed. This Appendix sets the default documentation standard, identifies the narrow circumstances in which a simplified attestation may be used instead, and provides the attestation form.

C.1 Default Standard: Activity-Based Timesheets

For any employee whose time is divided between the GRO-funded program and other work, the COG, fiscal agent, or subgrantee must maintain activity-based timesheets that: (1) reflect actual hours worked, not budgeted or estimated sources, not only the hours charged to the GRO award; (3) are prepared at least each pay period; (4) identify the GRO appropriation charged; and (5) are signed or electronically approved by the employee and by a supervisor with direct knowledge of the work. Lump-sum charges, fixed percentages applied without support, and after-the-fact reconstructions are not acceptable.

C.2 Simplified Personnel Cost Attestation

A semiannual attestation may be used in place of activity-based timesheets where either of the following applies:

(1) Sole-program employees. The employee works one hundred percent (100%) of compensated time on the single GRO-funded program for the entire attestation period. This mirrors the federal standard for employees working solely on a single award. If the employee performs any work on another program or funding source during the period, the exception does not apply and timesheets are required for the full period.
Small subrecipient awards. The subgrantee's total award under the approximation less and the personnel charged are assigned to the funded program at a fixed, documented percentage that does not change during the attestation period. If the percentage changes, timesheets are required from the date of the change.
The attestation is completed twice per grant year, covering July through December and January through June, and is signed by the employee and by a supervisor with direct knowledge of the work. It is submitted with the first pay request or tranche request following the end of the period it covers. An attestation does not relieve the organization of the obligation to maintain payroll records, rates of pay, and proof of payment.

C.3 Fringe Benefits

Fringe benefits are charged in the same proportion as the salary they relate to, at the organization's established rate, and are supported by the same timesheet or attestation as the underlying salary. The components included in the rate must be identified on request.

C.4 Personnel Cost Attestation Template

Complete one attestation per employee, per appropriation, per period.

Organization: _____

Appropriation / Project ID:

_____

Attestation period (check one): ☐ July 1 – December 31 ☐ January 1 – June 30

Basis for using this attestation (check one):

☐ The employee worked 100% of compensated time on this GRO-funded program for the entire period.

☐ This is a subrecipient award of $50,000 or less and the employee was assigned to the funded program at a fixed, documented percentage for the entire period.

Employee Name	Position Title	% of Time on This Program	Salary Charged to GRO	Fringe Charged to GRO	Total Charged
TOTAL					

Employee certification. I certify that the percentage shown above is an accurate reflection of the work I performed on this program during the period stated.

Employee signature: _____ Date: _____

Supervisor certification. I certify that I have direct knowledge of the work performed, that the percentage shown is accurate, that the employee met the condition checked above for the entire period, and that no portion of this compensation has been charged to another funding source.

Supervisor signature: _____ Title: _____ Date: _____

EXHIBIT A
OF THIS FIRST AMENDMENT

PRE-AWARD INFORMATION

GRO Fund – Government Results and Opportunity Program

How to use this Exhibit — Complete one exhibit for each appropriation. Sections 1 through 5 describe the program and establish the authorized purpose against which all pay requests and tranche requests will be evaluated. Section 6 is the approved budget. Section 7 is the Appropriation Justification for each budget category, and Section 8 is the Public Benefit Certification. Where the Grantee administers more than one appropriation under this Agreement, a separate Exhibit A is completed and submitted for each appropriation. The Grantee may work with its assigned Grant Manager to agree on an alternative means or format for submitting the information this Exhibit requires; this Exhibit enumerates the information to be collected and does not prescribe the only acceptable form.

Grantee Name:

Sierra County Sheriff's Office

Appropriation / Project ID Number:

26-KD146
$75,000 — Equipment, vehicles, and programmatic costs of law enforcement in Sierra County.

PART 1 — PROGRAM DESCRIPTION

1. Target Population

GRO Eligible Expenditures Policy § 2 (Target Population).

Describe the specific group of individuals, households, or communities this program is designed to serve, as described in or reasonably inferred from the HB 2 appropriation language.

Residents, businesses, and visitors of Sierra County, New Mexico, who rely on law enforcement services, including rural and unincorporated communities served by the Sierra County Sheriff's Office.

2. Program Activities and Service Delivery

GRO Eligible Expenditures Policy § 4, Guidance on Common Appropriation Terms.

Describe the activities the Grantee will carry out and how those activities relate to the appropriation language. Identify which term below applies and confirm planned activities fall within it.

Appropriation Term	Covers (per Policy § 4)
Programmatic costs and resources	Personnel, contracted services, program supplies, and operational costs directly tied to service delivery.
Operational expenses	Utilities, rent, software, and recurring administrative costs allocable to the funded program.
Staffing	Wages, salaries, and fringe benefits for staff whose time is directly allocable to program activities.
Capacity building	Training, technical assistance, and systems development that strengthen the organization's ability to deliver the funded program.
Community-based services	Direct service delivery to individuals or households within the defined service area.

Appropriation term: "Equipment, vehicles, and programmatic costs of law enforcement in Sierra County." Purchase one 2027 Chevrolet Tahoe PPV, 4WD, for $56,657 under NM State Price Agreement 40-00000-24-00068, Item 11. Allocate the remaining $18,343 for law enforcement vehicle upfitting, including emergency warning lights, siren, prisoner transport security equipment, two-way radio and associated installation, wiring, and mounting. Total planned expenditure: $75,000.

3. Service Delivery Modality and Geographic Area

Scope change controls: GRO Eligible Expenditures Policy § 5.5; Grant Agreement, Article I(C).

Describe how services will be delivered (for example, in-person, virtual, or a combination) and the geographic area served. Any future change to the modality, target population, geographic area, or unit-cost methodology is a scope change requiring prior written approval from the LGD Division Director before related costs are incurred.

In-person law enforcement service delivery through Sheriff's Office patrol and response operations across Sierra County, New Mexico, including unincorporated and rural areas. The vehicle will be deployed for official law enforcement functions within the county. Any material change to the approved scope or geographic service area will be submitted for prior written DFA/LGD approval.

4. Capital Items (if applicable)

GRO Eligible Expenditures Policy § 5.2; Grant Agreement, Article IV(L).

If this appropriation explicitly authorizes the purchase of equipment, vehicles, or other capital items, identify the specific asset or asset type named in the HB 2 language. If the appropriation is programmatic or operational in nature, capital purchases (unit cost $5,000 or more) are not permitted under this award.

Capital items authorized under this appropriation (if any):

One (1) 2027 Chevrolet Tahoe PPV, 4WD, white, including quoted factory/dealer options ($56,657, Melloy Chevrolet, October 21, 2026), plus up to $18,343 for integrated emergency vehicle equipment and upfitting: emergency lights, siren, prisoner transport security equipment, radio, mounting, wiring, and installation. Total equipment budget: $75,000. Subject to applicable procurement, price reasonableness, inventory, and use requirements.

Budget modifications that would add a new capital item to a programmatic or operational appropriation are prohibited and will not be approved. Submit all other budget modification requests in writing to your Grant Manager before incurring the proposed expense.

5. Anticipated Outputs and Outcomes

GRO Eligible Expenditures Policy § 2 (Outputs and Outcomes); HB 158 reporting tiers: § 7.1; Grant Agreement, Article III(E).

List the direct, countable products of program activities (Outputs) and the changes in condition, behavior, or status the program is designed to achieve (Outcomes). These will inform the Public Benefit Certification and, for awards of $150,000 or more, the performance measures reported under HB 158.

Outputs	Outcomes
Purchase, equip, and place into service one (1) 2027 Chevrolet Tahoe PPV with emergency lights, siren, prisoner transport security equipment, and radio.	Improve availability of a fully equipped patrol and emergency-response vehicle for county law enforcement.
Document vehicle and upfitting procurements, installation, acceptance, and asset-inventory records.	Strengthen accountable stewardship, officer safety, and operational readiness.
Record deployment and official use of the fully equipped patrol vehicle.	Support safe prisoner transport, effective communications, and reliable emergency response throughout Sierra County.

PART 2 — PROPOSED BUDGET

Complete only the rows that apply to your program. Each line item must trace to the HB 2 appropriation language — see the Appropriation Term mapping table in Section 2 above. This budget is the spending ceiling for the appropriation: reimbursements and tranche disbursements cannot exceed budgeted amounts in any category without a written, DFA-approved budget modification.

Approved budget as ceiling and modification process: GRO Eligible Expenditures Policy § 8.1–8.2; Grant Agreement, Article IV(A) and (J).

6. Budget by Category

Categories and definitions: GRO Eligible Expenditures Policy § 4.

Budget categories follow the federal object class categories used on SF-424A and in 2 CFR Part 200, so that a Grantee already budgeting to those categories for other awards can use the same structure here. Complete each applicable row. FY1 is the first full fiscal year of the grant; FY2 is the second. Leave a row blank if the category does not apply. Annual amounts should sum to Total Project Cost. This Section 6 is the approved budget referenced in Article IV of the Grant Agreement.

Budget Category	FY1	FY2	Total
Personnel	$ -	$ -	$ - 0.00
Fringe Benefits	$ -	$ -	$ - 0.00
Travel	$ -	$ -	$ - 0.00
Equipment	$ - 75,000.00	$ -	$ - 75,000.00
Supplies	$ -	$ -	$ - 0.00
Contractual	$ -	$ -	$ - 0.00
Subawards / Subgrants	$ -	$ -	$ - 0.00
Construction	$ -	$ -	$ - 0.00
Other	$ -	$ -	$ - 0.00
TOTAL	$ - 75,000.00	$ - 0.00	$ - 75,000.00

Category	What it covers under this award
Personnel	Wages and salaries for staff whose time is directly allocable to program activities. Timesheets must reflect actuals each pay period.
Fringe Benefits	Employer share of benefits for the personnel charged above, at the Grantee's established rate.
Travel	Transportation, lodging, and per diem for staff traveling in direct support of program activities, at State rates.
Equipment	Items with a unit cost of $5,000 or more. Eligible only where the appropriation language expressly authorizes the purchase (see Section 4).
Supplies	Consumable program supplies, educational materials, printing, small tools, and items under $5,000 per unit.
Contractual	Professional and contracted services procured under the State Procurement Code, including consulting, evaluation, legal, bookkeeping, and training.
Subawards / Subgrants	Pass-through funds to subrecipients that carry out a portion of the funded program under a subgrant agreement.

Construction	Not an eligible use of GRO funds. Purchase of real property or land is categorically ineligible.
Other	Utilities, rent and facility costs, software and technology subscriptions, training registration, and other direct costs allocable to the program.

Capital Item Threshold — A capital item is any item of equipment or property with a unit cost of $5,000 or more and is budgeted under Equipment. If the appropriation language is programmatic or operational, no capital items may be budgeted, and any pay request or tranche request including one will be denied and returned. If the appropriation explicitly authorizes specific equipment or vehicles, capital purchases are eligible subject to price reasonableness documentation, an asset inventory, and use restrictions. Split purchases and functionally integrated systems are treated as a single asset. GRO Eligible Expenditures Policy § 5.2(A)–(B).

Shared / Allocated Costs

GRO Eligible Expenditures Policy § 3.3; utilities allocation hierarchy: § 4 (Utilities); Grant Agreement, Article IV(K).

If any budgeted cost is shared with another program or funding source, a Cost Allocation Plan (CAP) is required. Organizations with no shared costs certify this with each pay request or tranche request and do not need a CAP.

☑ This budget includes no shared costs — no CAP required (certification will be provided with each pay request or tranche request).

☐ This budget includes shared costs — a written CAP will be submitted at grant execution or with the first request including a shared cost.

7. Appropriation Justification

GRO Eligible Expenditures Policy § 3.1 (Appropriation Justification); documentation: § 6.1; Grant Agreement, Article IV(F)(a).

For each budget category used in Section 6, provide a short budget narrative: describe what will be purchased or paid for, how the budgeted amount was derived, and how the cost advances the authorized purpose, citing the exact HB 2 appropriation clause. Leave a row blank if the category is not used. The narrative is what the Department evaluates each pay request and tranche request against, so it should track the appropriation language directly.

Budget Category	Budget Narrative and Alignment with Appropriation Language
Personnel	
Fringe Benefits	

Travel	
Equipment	FY1: $75,000; FY2: $0. Purchase one 2027 Chevrolet Tahoe PPV, 4WD ($56,657; Melloy Chevrolet quote dated Oct. 21, 2026; NM State Price Agreement 40-00000-24-00068, Item 11). Allocate $18,343 to upfit the vehicle with emergency lights, siren, prisoner transport security equipment, radio, and associated installation, wiring, and mounting. Upfitting amount is a budget allowance, subject to procurement and actual documented costs. Directly advances HB 2 appropriation: "Equipment, vehicles, and programmatic costs of law enforcement in Sierra County."
Supplies	
Contractual	
Subawards / Subgrants	
Construction	
Other	

8. Public Benefit Certification

GRO Eligible Expenditures Policy § 3.6 (Public Benefit Certification); documentation: § 6.1; Grant Agreement, Article IV(F)(b).

This certification documents that GRO funds were used for an eligible public purpose, consistent with the New Mexico Constitution's Anti-Donation Clause (Article IX, Section 14). One certification is acceptable for a request if all line items share the same target population and output; otherwise, complete a separate certification per line item.

1. Target population served	Residents, businesses, and visitors in Sierra County, New Mexico, served by Sheriff's Office law enforcement operations.
2. Specific output or benefit delivered	One 2027 Chevrolet Tahoe PPV acquired, upfitted with emergency lights, siren, prisoner transport security equipment and radio, and deployed for official patrol, emergency response and safe transport.
3. Method used to verify delivery	Retain vehicle and upfitting quotes, purchase orders, invoices, payment records, vehicle receipt/title, installation and acceptance documentation, fixed-asset inventory entry, and deployment/usage records.

Certified by: [signature] Title: SHERIFF

-Date: 11-10-26

RESOLUTION NO. 2026-73

FY27 - BUDGET ADJUSTMENT RESOLUTION

Whereas, the Board of Sierra County Commissioners, meeting in regular public session on December 1st, 2026, deems it necessary to amend the said line items in the FY 2026-2027 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 2026-2027 Budget as described below:

INCREASE / DECREASE REVENUE:

ACCOUNT	DESCRIPTION	BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
401-0 -1085	BLM GEOTHERMAL LEASE	($170.00)	($1,498,238.56)	($1,498,408.56)	Rent and geothermal lease payments disbursed to Sierra County
401-0 -1084	COMMUNITY BENEFIT AGMTS	$0.00	($71,000.00)	($71,000.00)	El Rio Sol Transmission Line Community Benefit Agreement - 2026 Payment
500-0 -1418	STONEGARDEN (OPSG)	($107,250.00)	($21,536.00)	($128,786.00)	Stonegarden grant MOU w/ Socorro County, Commission approved agreement 10-20-26
500-0 -1068	LAS PALOMAS NMFP GRANT	$0.00	($280,000.00)	($280,000.00)	FY27 NM Fire Protection Grant Las Palomas
500-0 -1067	HILLSBORO NMFP GRANT	$0.00	($180,000.00)	($180,000.00)	FY27 NM Fire Protection Grant Hillsboro
500-0 -1094	WINSTON NMFP GRANT	$0.00	($315,000.00)	($315,000.00)	FY27 NM Fire Protection Grant Winston
500-0 -1066	CABALLO NMFP GRANT	$0.00	($600,000.00)	($600,000.00)	FY27 NM Fire Protection Grant Caballo
500-0 -1056	MONTICELLO NMFP GRANT	$0.00	($200,000.00)	($200,000.00)	FY27 NM Fire Protection Grant Monticello
500-0 -1063	FIRE ADMIN NMFP GRANT	$0.00	($25,000.00)	($25,000.00)	FY27 NM Fire Protection Grant Fire Administration

INCREASE / DECRESE EXPENSE:

ACCOUNT	DESCRIPTION	BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
500-08-3017	MOU-SOCORRO COUNTY	$0.00	$21,536.00	$21,536.00	Stonegarden grant MOU w/ Socorro County, Commission approved agreement 10-20-26.
401-01-2106	CONTRACT SERVICES	$3,476.40	$35,000.00	$38,476.40	New Sierra County website (funds are avail. In the General Fund balance)
401-09-2900	CAPITAL OUTLAY	$0.00	$103,484.00	$103,484.00	Detention - New Transport Van (funds are avail. in the General Fund balance)
401-06-2900	CAPITAL OUTLAY	$0.00	$35,000.00	$35,000.00	Assessor - Large format printer replacement (funds are avail. in the General Fund balance)
500-00-2133	HILLSBORO COMMUNITY CENTER	$0.00	$189,300.00	$189,300.00	Grant carryover for adobe repairs. Revenue was received in FY26.
500-83-2900	CAPITAL OUTLAY	$40,000.00	$280,000.00	$320,000.00	FY27 NM Fire Protection Grant Las Palomas
500-75-2900	CAPITAL OUTLAY	$599,000.00	$180,000.00	$779,000.00	FY27 NM Fire Protection Grant Hillsboro
500-74-2900	CAPITAL OUTLAY	$0.00	$315,000.00	$315,000.00	FY27 NM Fire Protection Grant Winston
500-80-2900	CAPITAL OUTLAY	$0.00	$600,000.00	$600,000.00	FY27 NM Fire Protection Grant Caballo
500-78-2900	CAPITAL OUTLAY	$0.00	$200,000.00	$200,000.00	FY27 NM Fire Protection Grant Monticello
500-45-2447	STIPENDS	$17,000.00	$13,000.00	$30,000.00	FY27 NM Fire Protection Grant Fire Administration
500-45-2300	COMMUNICATION EQUIPMENT	$300,000.00	($142,337.05)	$157,662.95	True up budget to match actual grant balance

PASSED, APPROVED and ADOPTED on this 1st day of December 2026.

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 № 2026-74

SETTING THE SALARY OF THE SIERRA COUNTY SHERIFF
COMMENCING JANUARY 1, 2027

WHEREAS, the Sierra County Board of Commissioners met upon notice of a regular meeting, duly published, at the Sierra County Administrative Offices, 1712 N. Date Street, Truth or Consequences, New Mexico 87901, on December 1, 2026; and,

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

WHEREAS, Article IV, Section 27 of the New Mexico Constitution provides that "[n]o law shall be enacted giving any extra compensation to any public officer, servant, agent or contractor after services are rendered or contract made; nor shall the compensation of any officer be increased or diminished during his term of office, except as otherwise provided in this constitution;" and,

WHEREAS, Article XX, Section 3 of the New Mexico Constitution provides that "[t]he term of office of every state, county or district officer, except those elected at the first election held under this constitution, and those elected to fill vacancies, shall commence on the first day of January next after his election;" and,

WHEREAS, at the 2024 General Election, the voters of New Mexico approved an Amendment to Article 10, Section 1 of the New Mexico Constitution to provide that the salaries of county officers be established by the Board of County Commissioner; and,

WHEREAS, the Sheriff is eligible for the salary detailed below effective at the beginning of his term; and

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners that it hereby adopts the following compensation for the Sheriff on January 1, 2027:

Sierra County Office	**Annual Salary**
County Sheriff	$95,000

NOW THEREFORE, BE IT FURTHER RESOLVED that the salary of the appointed Undersheriff be set at 95% of the salary of Sheriff's salary, the Sheriff's Executive Assistant shall be set at 60% of the Sheriff's salary.

APPROVED, ADOPTED, AND PASSED on this 1st day of December, 2026.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

_____ _____

James Paxon, Chairman Hank Hopkins, Vice-Chairman

_____

Sandy Jones, Commissioner

Attest:

_____

Amy Whitehead, County Clerk

Resolution No. 2026-75

Resolution Supporting the New Mexico Counties 2027 Legislative Priorities

WHEREAS, in August 2026 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 $9.38 million.
   - Only $4.7 million was appropriated in 2025

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

   Special Appropriation for Disabled Veterans Exemption
   Support an appropriation to offset operational revenue losses in counties that reach the mill rate cap as a direct result of veterans' exemptions enacted by the legislature

2. Governmental Solvency

   Support three narrow amendments to the New Mexico Civil Rights Act that preserve accountability while addressing the unsustainable escalation in cost: 1) remove the automatic annual escalator in the cap; 2) clarify that stacking damages under both the NMCRA and the New Mexico Tort Claims Act (NMTCA) is not allowed; and 3) align the notice provision to match the notice requirements under the NMTCA.

3. IPRA Improvements

   Support efforts — including consensus recommendations developed by the Department of Justice's Inspection of Public Records Task Force — to amend the Inspection of Public Records Act (IPRA) to limit abusive requests, protect crime victims and juveniles, and secure critical infrastructure.

4. Emergency Medical Services as an Essential Government Service

   Support necessary changes to state statute that will recognize emergency medical service (EMS) providers, both career and volunteer, as delivering essential services and an integral part of the state's health-care infrastructure. By reflecting this designation, NMAC aims to strengthen

counties' eligibility for future federal appropriations, particularly in rural communities where EMS resources are most strained.

NOW, THEREFORE, BE IT RESOLVED that the County of Sierra 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 2027 session.

ADOPTED this 1st of December, 2026.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO

_____

[Name], Chair, District [#] For / Against

_____

[Name], District [#] For / Against

_____

[Name], District [#] For / Against

_____

[Name], District [#] For / Against

_____

[Name], District [#] For /Against

ATTEST:

_____

[Name]
County Clerk

NEW MEXICO COUNTIES
33 STRONG

Memorandum

Date: October 2, 2026
To: NMC Board of Directors, Commissioners, and County Managers
From: Joy Esparsen, NMC Executive Director
Re: Protocol for Board of County Commission NMC 2027 Legislative Priority Endorsement

The New Mexico Counties (NMC) Board of Directors approved the following legislative priorities for consideration by the New Mexico Legislature during the 2027 session.

1) HB2 Appropriations
   Detention Reimbursement Fund
   700 MHz Radios
   Special Appropriation from Disabled Veterans Exemption
2) Governmental Solvency
3) IPRA Improvements
4) EMS as an essential Government Service

In preparation for the 2027 session and to promote communication among NMC and the 33 counties, we request that board members present the 2027 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@nmcounties.org) by December 31, 2026.

Included:
- 2027 NMC Legislative Priorities Handout
- 2027 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

33 STRONG

2027 Legislative Priorities

Approved by the NMC Board of Directors
August 6, 2026

NEW MEXICO COUNTIES
33 STRONG

As we look toward the 2027 sixty-day legislative session, New Mexico's counties remain committed to working with state leaders to strengthen communities across our state. The Board of Directors has identified several priorities that reflect the pressing needs of counties and our shared goal of keeping communities safe, healthy, and resilient.

Counties carry the heavy responsibility of operating detention facilities for the benefit of state and local law enforcement agencies. State reimbursement for housing convicted state prisoners is both legally required and an essential funding source but the legislature has repeatedly failed to appropriate sufficient funds to satisfy its obligation. According to the New Mexico Sentencing Commission, the statutory obligation for the Detention Reimbursement Fund in 2025 was over $9 million, yet only $4.67 million was appropriated in 2026. NMC supports full funding of the County Detention Facility Reimbursement Act Fund to reimburse counties for the actual cost of housing state inmates.

The Board also recognizes the importance of reliable communication when responding to disasters. NMC will support continued funding for the monthly operational costs of 700 MHz radios to build the statewide interconnectivity infrastructure needed to protect all New Mexicans in times of crisis.

To help ensure fiscal stability for counties, NMC will support a special appropriation to offset operational revenue losses in counties that reach the mill rate cap as a direct result of veterans' exemptions enacted by the legislature.

Counties support three narrow amendments to the New Mexico Civil Rights Act (NMCRA) that preserve accountability while addressing the unsustainable escalation in cost: 1. remove the automatic annual escalator in the cap; 2. clarify that stacking damages under both the NMCRA and the New Mexico Tort Claims Act (NMTCA) is not allowed; and 3. Align the notice provision to match the notice requirements under the NMTCA.

NMC remains committed to working collaboratively — including on consensus recommendations developed by the Department of Justice's Inspection of Public Records Task Force — to amend the Inspection of Public Records Act (IPRA) to limit abusive requests, protect crime victims and juveniles, and secure critical infrastructure.

Finally, NMC is considering statutory changes to highlight the critical need for EMS services in statute to meet new federal funding guidelines.

For more information on any of these initiatives, please see the attached background materials or contact me at (505) 660-9629 or jesparsen@nmcounties.org.

Joy Esparsen

Joy Esparsen
Executive Director, NMAC

444 Galisteo Street
Santa Fe, NM 87501

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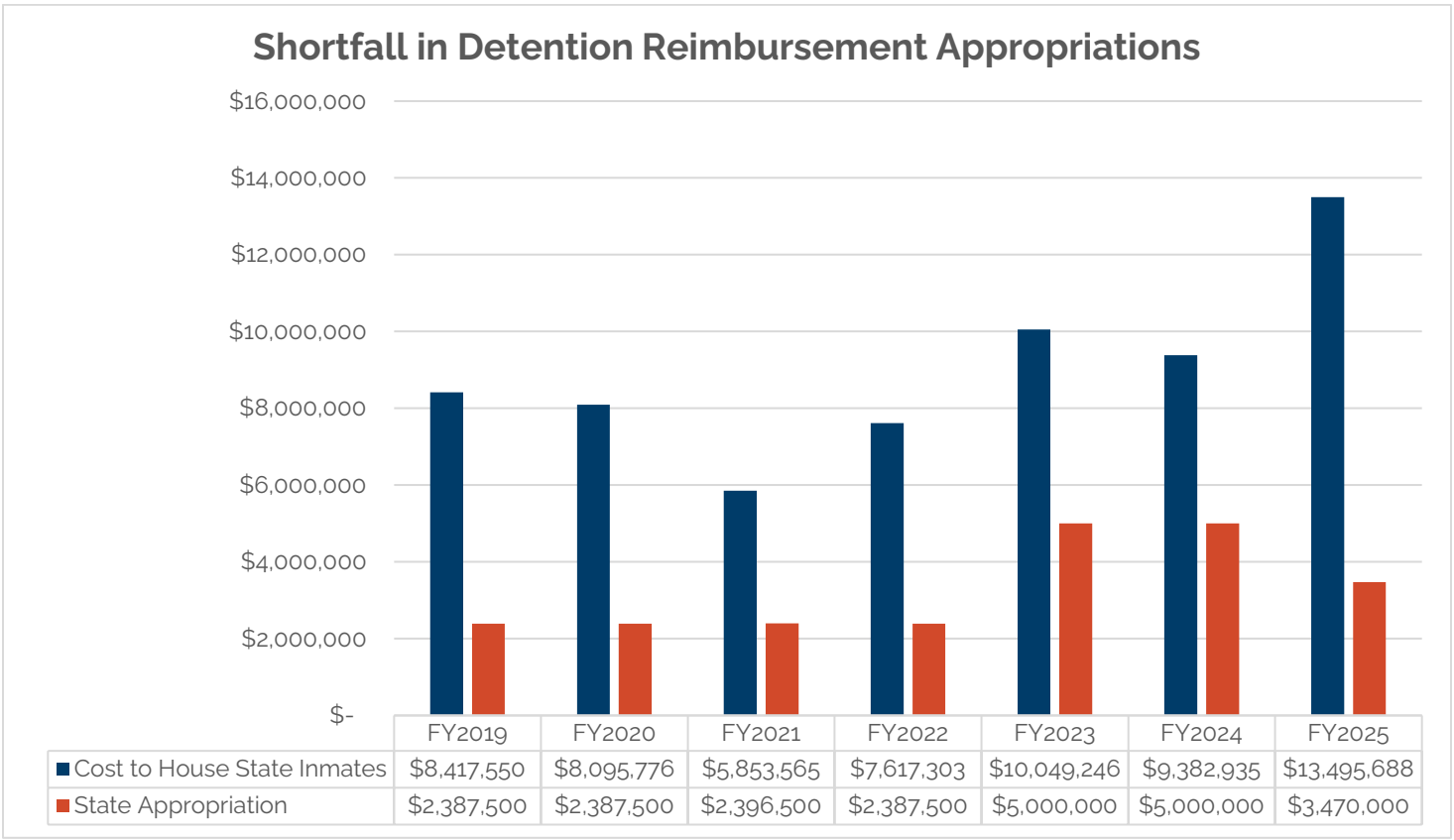
NEW MEXICO COUNTIES
33 STRONG

2027 Legislative Priorities

Detention Reimbursement Fund

New Mexico Counties requests that the legislature appropriate **$9,382,935 to the county detention reimbursement fund.** This is the amount calculated by the NM Sentencing Commission that is required to fully reimburse counties pursuant to NMSA 1978 §33-3B-4, to reimburse counties the actual FY24 cost for housing felony offenders who have been sentenced to confinement in state correctional facilities.

The County Detention Reimbursement Fund was **created in 2007 with a $5 million** appropriation following litigation which resulted in an NM Court of Appeals decision holding that the state is required to pay counties for the **actual cost** of housing state inmates. The state has consistently failed to appropriate sufficient funds to satisfy its legal requirement. In the past 5 years the shortfall has amounted to nearly $40 million.



	FY2019	FY2020	FY2021	FY2022	FY2023	FY2024	FY2025
Cost to House State Inmates	$8,417,550	$8,095,776	$5,853,565	$7,617,303	$10,049,246	$9,382,935	$13,495,688
State Appropriation	$2,387,500	$2,387,500	$2,396,500	$2,387,500	$5,000,000	$5,000,000	$3,470,000

700 MHz Radios

New Mexico Counties requests **$6 million** in continued funding to the Department of Information Technology for use in FY2027 to fund the payment of subscriber fees for the digital trunked radio communications system for municipal, county and tribal public safety agencies that provide law enforcement, fire, medical or other emergency services.

Special Appropriation for Disabled Veterans Exemption

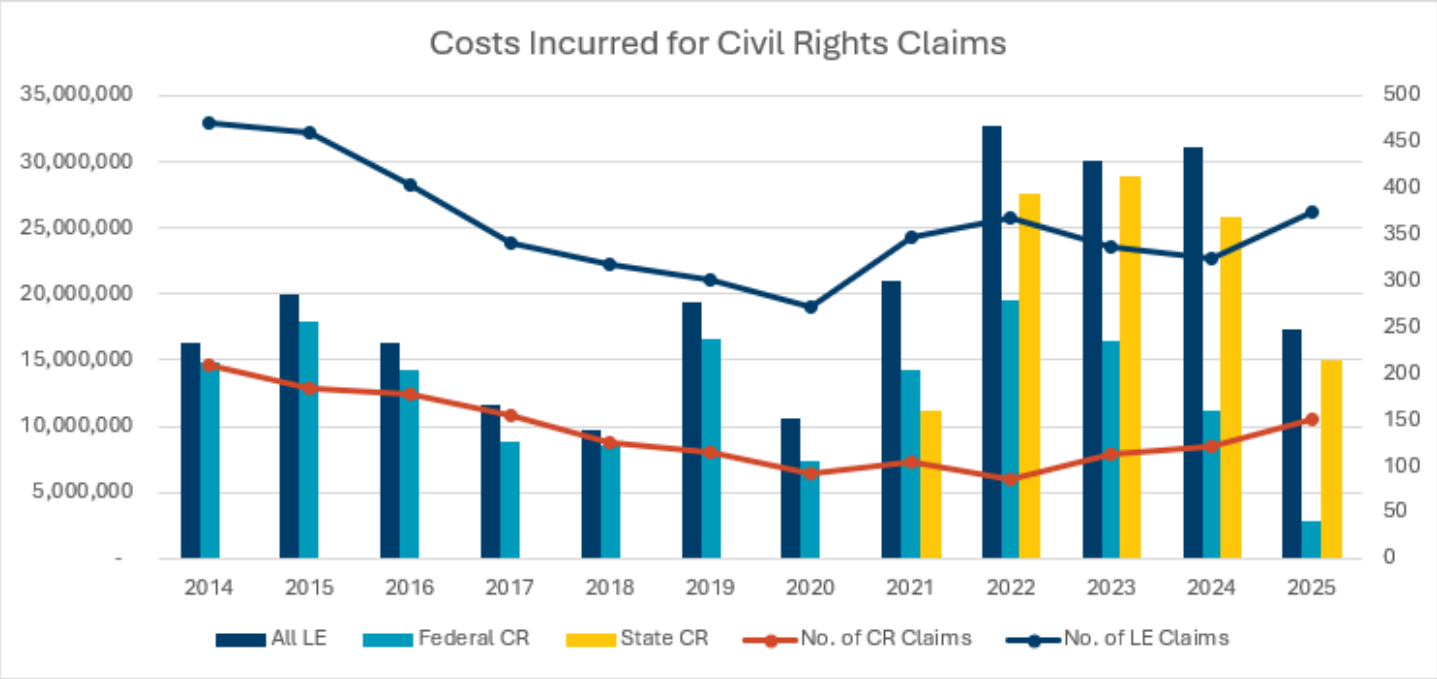
New Mexico Counties is requesting that the legislature consider an appropriation to offset operational revenue losses in counties that reach the mill rate cap as a direct result of veterans' exemptions enacted by the legislature. Yield control redistributes this revenue loss to other property owners, but only up to the Constitutional mill rate cap. Once that cap is reached, local governments and special districts will experience a direct revenue loss which may result in the need to cut critical community services.

Government Solvency (NMCRA)

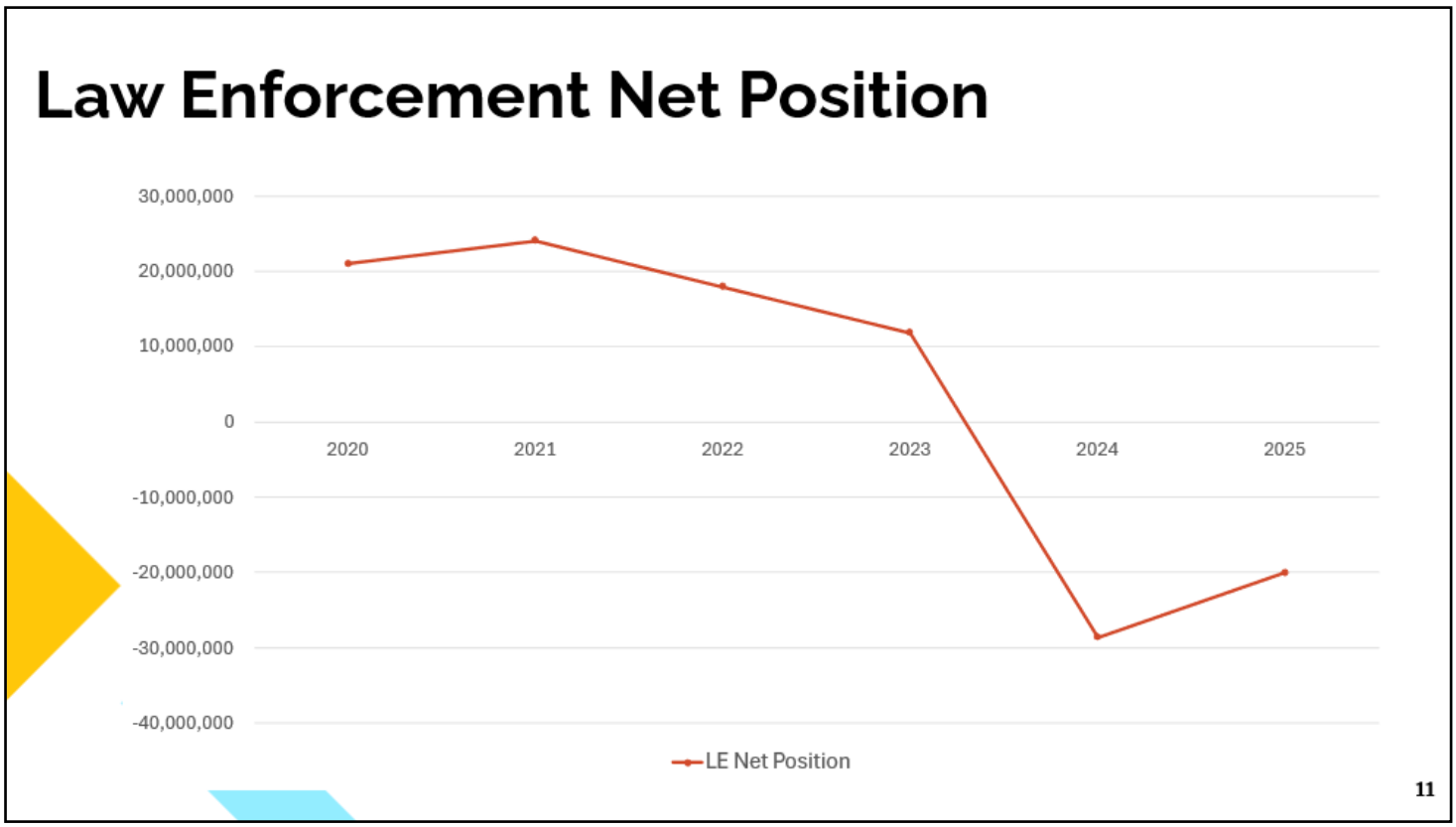
Since New Mexico enacted the Civil Rights Act (NMCRA) in 2021, the cost of law enforcement liability claims covered by the New Mexico County Insurance Authority has grown at an unsustainable rate—rising from $10.9 million in 2020 to over $32.6 million in 2022, with 2023 costs still developing but trending the same direction—even though the claim volume hasn't increased. Commercial insurers have largely exited the market in response.

Counties are seeking three narrow amendments to address the threats to governmental solvency: (1) eliminate the automatic annual escalator on liability cap; (2) clarify that stacking of damages under both the NMCRA and the Tort Claims Act is not allowed; and (3) align the notice requirement to make it consistent with well-established NMTCA law to give government a fair opportunity to investigate, mitigate, respond, and where appropriate resolve claims before litigation costs escalate.

Government accountability is essential and so is solvency and the ability to provide the essential services our communities deserve. Counties look forward to working with legislators this session to strike that balance.



The sharply escalating cost of Law Enforcement liability claims has forced the county insurance pool to substantially increase county contributions, which rose by 106% ($17.5M) from 2020 to 2026. These fixed recurring costs are expected to continue increasing at an annual rate of at least 25% unless legislature undertakes meaningful reform of the NMCRA.



The resulting claims cost trajectory is unsustainable. Despite the significant county pool contribution increases and capital adequacy assessments, the Pool's LE program's net position has dropped by over $40 million.

Inspection of Public Records Improvements

New Mexico Counties seeks to amend the Inspection of Public Records Act (IPRA) — including consensus recommendations developed by the Department of Justice's Inspection of Public Records Task Force — to limit abusive requests, protect crime victims and juveniles, and secure critical infrastructure.

IPRA was intended to provide government accountability and transparency. Instead, overwhelmingly burdensome and often frivolous requests have been submitted solely for the purpose of interfering with vital services such as elections and public safety.

For the past three years, NMC has worked with multiple stakeholders to refine this proposal and identify solutions that do not interfere with the original intent of the Act. In 2023, HB232: Disclosure of Certain Information amended IPRA by enacting changes for the protection of critical IT systems, undercover law enforcement, and restricting certain proprietary technical and business information. It was the first time that IPRA had been amended since its enactment.

Monthly Average IPRA Requests

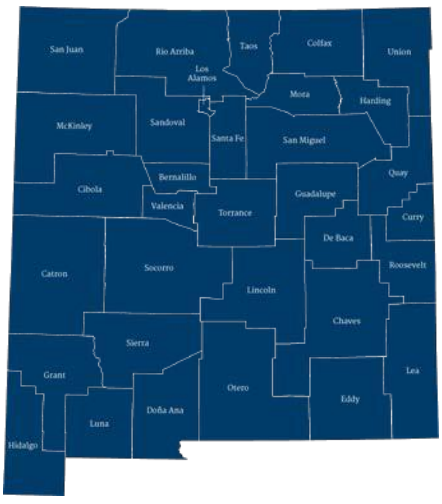
County	2020	2021	2022	2023	2024
Bernalillo	199	253	267	313	362
Catron			1	4	4
Chavez				11	10
Curry	3	6	7	5	7
Doña Ana	31	67	86	112	128
Eddy		51	78	105	110
Los Alamos	40	32	46	44	47
Otero	24	15	14	21	26
San Juan				340	358
San Miguel	9	10	12	12	16
Santa Fe	53	54	56	85	93
Torrance		21	33	44	46
Valencia				39	72

Note: Blank cells denote data was unavailable for that period
Source: NMML IPRA in Action Report Dataset

Emergency Medical Services as an Essential Government Service

Support necessary changes to state statute that will recognize emergency medical service (EMS) providers, both career and volunteer, as delivering essential services and an integral part of the state's health-care infrastructure. By reflecting this designation, NMAC aims to strengthen counties' eligibility for future federal appropriations, particularly in rural communities where EMS resources are most strained.

New Mexico Counties Legislative Team



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Hannah Kase Woods
Government Relations Specialist
hwoods@nmcounties.org
(505) 820-8102

RESOLUTION NO. 2026-76

A RESOLUTION RENEWING SIERRA COUNTY'S REQUEST FOR STATE TRANSPORTATION COMMISSION DESIGNATION OF CERTAIN STATE HIGHWAY SEGMENTS FOR ESTABLISHMENT OF A SEPARATE ROV SPEED LIMIT; AND REQUESTING AMENDMENT OF STATE TRANSPORATION COMMISSION POLICY CP-71

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed regular Commission meeting on December 1, 2026, at 10:00 a.m. in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, New Mexico 87901; and

WHEREAS, the Board of County Commissioners of Sierra County exercises the powers of the County as a body politic and corporate pursuant to NMSA 1978, Section 4-38-1; and

WHEREAS, pursuant to NMSA 1978, Section 4-37-1, counties possess authority to provide for the safety, preserve the health, promote the prosperity, and improve the order, comfort, and convenience of the county and its inhabitants; and

WHEREAS, Sierra County is committed to improving recreational access, transportation connectivity, public safety, and economic opportunities for residents, businesses, and visitors of Sierra County; and

WHEREAS, Sierra County previously adopted Resolution No. 110-159 on April 18, 2023, requesting that the New Mexico State Transportation Commission approve the use of off-highway motor vehicles on paved sections of New Mexico Highways 51, 179, 181, and 195 within the jurisdictional boundaries of Sierra County; and

WHEREAS, the New Mexico Legislature has authorized the operation of recreational off-highway vehicles (ROVs) on designated paved streets and highways under the conditions established in NMSA 1978, Section 66-3-1011; and

WHEREAS, Section 66-3-1011(E) expressly authorizes the State Transportation Commission, by resolution, to establish separate speed limits and operating restrictions for off-highway vehicles where they are authorized to operate on paved streets or highways pursuant to Subsection C; and

WHEREAS, Sierra County adopted Resolution No. 110-159 on April 18, 2023, requesting that the New Mexico State Transportation Commission designate specified portions of NM 51, NM 179, NM 181, and NM 195 for recreational off-highway vehicle use; and

WHEREAS, the requested highway segments provide connections between communities, services, and recreational destinations in Sierra County, and would provide reasonable access for ROV users traveling to and from areas used for outdoor recreation; and

WHEREAS, the County understands that the State Transportation Commission's Policy CP-71, Section C(1), currently requires a proposed highway segment to be posted with a general speed limit of 45 miles per hour or less; and

WHEREAS, certain highway segments included in the County's request have general posted speed limits greater than 45 miles per hour, and the current wording of CP-71 therefore prevents those segments from proceeding through the ordinary designation application process, regardless of whether a separate, lower speed limit could be established for ROVs; and

WHEREAS, the County is not requesting that the existing general speed limits for passenger vehicles, trucks, motorcycles, or other ordinary highway traffic be reduced or otherwise changed; and

WHEREAS, the County instead requests that the State Transportation Commission exercise its authority under NMSA 1978, Section 66-3-1011(E), to establish a separate maximum speed limit of 45 miles per hour for ROVs on any designated highway segment, while all other traffic remains subject to the existing posted speed limits; and

WHEREAS, a separate ROV speed limit, together with route-specific engineering and safety review by the New Mexico Department of Transportation, would allow the Commission to evaluate the actual operating conditions applicable to ROVs without requiring a change to the general speed limit applicable to other traffic; and

WHEREAS, the County believes that CP-71 should provide a procedure for considering state highway segments with general posted speed limits greater than 45 miles per hour when a separate ROV speed limit of 45 miles per hour or less is established and the Department determines that the route can be operated safely; and

WHEREAS, the County intends that any designation be limited to recreational off-highway vehicles as defined by applicable New Mexico law and subject to all statutory equipment, licensing, insurance, safety, signage, and operating requirements; and

WHEREAS, the County recognizes that the State Transportation Commission retains authority over state highways and that only the Commission may authorize ROV operation on the requested state highway segments.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Sierra County, New Mexico, as follows:

1. Renewal of state highway designation request

The Board hereby renews and reaffirms its request that the New Mexico State Transportation Commission designate the following paved portions of state highways within Sierra County for recreational off-highway vehicle use, limited to ROVs:

1. **NM 51:** From a point east of the City of Truth or Consequences municipal limits to Divide Well Road.
2. **NM 181:** From the intersection of North Date Street to the junction of Warm Springs Boulevard.
3. **NM 179:** From NM 195 to NM 51.
4. **NM 195:** From Butte Boulevard south to the junction with NM 179, and north from Butte Boulevard to NM 181.

The precise termini, mileposts, and roadway limits shall be identified in the application maps and supporting materials submitted to the Department and Commission.

2. Request for separate ROV speed limit

The County requests that the State Transportation Commission establish a separate maximum speed limit of 45 miles per hour for ROVs on each designated segment, or such lower speed limit as the Department's route-specific safety review may recommend. This request does not seek to change the existing general posted speed limits applicable to passenger vehicles, trucks, motorcycles, or other ordinary highway traffic. All other traffic shall remain subject to the existing posted speed limits and applicable law.

3. Request to amend Policy CP-71

The County requests that the State Transportation Commission amend Policy CP-71, Section C(1), or adopt a supplemental provision, to allow consideration of a proposed ROV route where the general posted speed limit exceeds 45 miles per hour if:

a. The Commission establishes a separate ROV maximum speed limit of 45 miles per hour or less as a condition of, or concurrent with, route designation;

b. The New Mexico Department of Transportation conducts a route-specific review and recommends that ROV operation can be conducted with reasonable safety;

c. The proposed route satisfies the remaining applicable requirements of CP-71 and NMSA 1978, Section 66-3-1011; and

d. The Commission determines that the proposed designation is appropriate in light of roadway conditions, recreational access needs, and the public interest.

The County proposes that Section C(1) be revised to read substantially as follows:

"The segment of roadway is located within the boundaries of the requesting entity, is not a limited access highway or freeway, and either (a) is posted with a general speed limit of 45 miles per hour or less, or (b) where the general posted speed limit exceeds 45 miles per hour, is subject to a separate ROV maximum speed limit of 45 miles per hour or less established by the Commission as a condition of or concurrent with designation, following a Department determination that ROV operation can be conducted with reasonable safety; and there are no feasible alternate routes to the state highway."

The County requests that the Commission consider this amendment so that a separate ROV speed limit may be used as an alternative to requiring a reduction in the general posted speed limit.

4. Request for Department review

The County requests that the New Mexico Department of Transportation evaluate the proposed segments, and other Sierra County routes where ROV access or crossing may occur, including roadway geometry, pavement condition, sight distance, traffic volumes, crash history, roadway features, and other relevant safety considerations, and make recommendations to the Commission regarding appropriate ROV operating conditions and speed limits. The County is willing to coordinate with the Department regarding route maps, termini, signage, operating restrictions, and any additional information reasonably required for the review.

5. Existing statutory and policy requirements

The County acknowledges that any designation remains subject to applicable provisions of the Off-Highway Motor Vehicle Act, NMSA 1978, Section 66-3-1011, Policy CP-71 as amended or supplemented, and all other applicable state and federal requirements. Nothing in this resolution authorizes ROV operation on any state highway before the State Transportation Commission has approved and designated the applicable route and required signage is installed.

6. Public purpose

The Board finds that the requested designations are intended to provide public recreational access and connectivity, not to benefit any particular private business, individual, or organization. The requested connections would support access to public recreational opportunities and contribute to the recreational economy of Sierra County.

7. Submission and coordination

The County Manager, County Attorney, and other appropriate County personnel are authorized and requested to coordinate with the New Mexico Department of Transportation and the State Transportation Commission, prepare and submit the application and supporting materials, and communicate the County's request for amendment or supplementation of CP-71. The County requests that this resolution and its accompanying application materials be submitted for consideration by the Commission as promptly as possible.

8. Prior resolution

This resolution renews and supplements the County's prior request under Resolution No. 110-159. To the extent that any provision of the prior resolution is inconsistent with this resolution, this resolution shall control.

ADOPTED, APPROVED AND PASSED this 1st day of December, 2026, by the Sierra County Commission.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

_____ _____

James Paxon, Chairman Hank Hopkins, Vice-Chairman

_____

Sandy Jones, Commissioner

Attest:

_____

Amy Whitehead, County Clerk

SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS'
RESOLUTION NO. 2026-77

Amended Resolution Establishing Calendar Year 2027 Hours of Business and Legal Holidays

WHEREAS, the Board of County Commissioners of Sierra County met in a regular meeting on December 1st, 2026, 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 calendar year 2027:

New Year's Day	Observed Friday, January 1st , 2027
President's Day	Observed Monday, February 15th , 2027
Spring Day	Observed Friday, March 26th, 2027
Memorial Day	Observed Monday, May 31st , 2027
Juneteenth	Observed Friday, June 18th , 2027
Independence Day	Observed Monday, July 5th, 2027
Labor Day	Observed Monday, September 6th, 2027
Columbus Day/Indigenous People Day	Observed Monday, October 11th , 2027
County Fair	Observed Friday of the fair. Offices close at 12pm (Noon)
Veteran's Day	Observed Thursday, November 11th , 2027
Thanksgiving Holiday	Observed Wednesday, November 24th, 2027. Offices close at 12pm (noon)
Thanksgiving Day	Observed Thursday, November 25th , 2027
Day After Thanksgiving Holiday	Observed Friday, November 26th, 2027
Christmas Eve	Observed Thursday, December 23rd, 2027
Christmas Day	Observed Friday, December 24th , 2027
New Year's Eve	Observed Friday, December 31st , 2027. Offices 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 1st 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

PROCLAMATION

RECOGNIZING THE EXTRAORDINARY LIFE AND CONTRIBUTIONS OF

DR. TASIA YOUNG

WHEREAS, the Board of County Commissioners of Sierra County wishes to honor the life and remarkable legacy of Dr. Tasia Young (1934–2026), whose decades of public service, advocacy, and friendship profoundly benefited Sierra County and all thirty-three counties of New Mexico; and,

WHEREAS, from 1987 through 2018, Dr. Young served as an advocate and lobbyist for the New Mexico Association of Counties, becoming a steadfast champion of county government and a respected voice for the communities, officials, and residents that counties serve; and,

WHEREAS, Dr. Young understood that legislation was never merely a matter of words on a page, but carried real consequences for the ability of counties to provide essential services, protect their residents, manage limited resources, and meet the needs of their communities; and,

WHEREAS, her advocacy reflected a deeply personal investment in those consequences, and she worked tirelessly to ensure that the unique challenges, responsibilities, and perspectives of New Mexico counties were heard and understood by state policymakers; and,

WHEREAS, Dr. Young was always willing to lend an ear, thoughtfully talk through difficult issues, offer perspective drawn from her extraordinary experience, and help county officials find common ground and practical solutions, earning the admiration, trust, and affection of those fortunate enough to know her; and,

WHEREAS, her commitment to public service extended well beyond county government, including her leadership as Executive Director of the New Mexico Commission on the Status of Women from 1975 to 1985, her advocacy for civil rights and women's equality, and her work as an analyst for the New Mexico Legislature's House Tax Committee from 2021 to 2025; and,

WHEREAS, a lifelong learner and educator, Dr. Young earned graduate degrees from the University of New Mexico, taught at colleges and universities, and shared her knowledge generously with generations of public servants and community leaders; and,

WHEREAS, Dr. Young further preserved an important chapter of New Mexico history through her book, The Change Makers: How New Mexico Became the Land of Women's Equality, published by the University of New Mexico Press in July 2026, just days before her passing; and,

WHEREAS, Dr. Young passed away on July 27, 2026, surrounded by her family, leaving a legacy of compassion, intellectual curiosity, principled advocacy, enduring friendships, and an unwavering belief in the power of people working together for the public good; and,

WHEREAS, the Board recognizes that New Mexico counties are stronger because of Dr. Young's work, and that her contributions will continue to be felt long after her passing, not only in public policy but in the many lives she touched through her kindness, wisdom, and generous spirit.

NOW, THEREFORE, THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF SIERRA DOES HEREBY ISSUE THIS PROCLAMATION honoring the life of Dr. Tasia Young, expressing its profound gratitude for her extraordinary service to Sierra County and all New Mexico counties, and extending its heartfelt condolences to her family, friends, and colleagues.

APPROVED, ADOPTED AND PROCLAIMED this _____ day of _____, 2026.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

_____ _____

James Paxon, Chairman Hank Hopkins, Vice-Chairman

_____

Sandy Jones, Commissioner

Attest:

_____

Amy Whitehead, County Clerk