



Sierra County Commission
Sierra County Commission Chambers
1712 N. Date Street, Truth or Consequences, NM 87901
Tuesday, August 20th, 2024

AGENDA

ALL MEMBERS OF THE PUBLIC WILL BE ABLE TO WATCH AND LISTEN TO THE MEETING VIA:
(<https://www.facebook.com/profile.php?id=100068317226897>) (Local radio KCHS 101.9)

Call to Order: 9:30 AM Public Hearing on Sun State Towers application for a Telecommunications Permit for a New 125' Monopole Tower with Verizon Wireless at 3 Berry Patch Road in Arrey. (Wireless Tower Solutions)

10:00 AM Regular Meetings

Roll Call: Travis Day-Chairman Shelly K. Trujillo-Clerk
James E. Paxon-Vice-Chair Nance, Pato & Stout, LLC-Attorney
Hank Hopkins -Commissioner Amber Vaughn-County Manager

Pledge of Allegiance

New Mexico State Flag Pledge-I salute the flag of the State of New Mexico and the Zia symbol of perfect friendship among united cultures.

Introduction of Guests

- I. **Approval of Agenda**
- II. **Approval of Minutes**
 - A. Regular Meeting – July 23rd, 2024
 - B. Special Meeting – July 23rd, 2024
- III. **Public Comment: Limited to 3 Minutes**
- IV. **Consent Agenda:**
 - A. Resolution No.110-264 Accounts Payables
 - B. Resolution No. 110-265 Indigent Claims
 - C. Indigent Burial No. B2024-009
 - D. Claim of Exemption No. 24-006 (Dennison, Kuentler & Hopkins)
 - E. Claim of Exemption No. 24-007 (Irwin)
- V. **Presentations/Reports:**
 - A. Years of Service Awards
 - B. Department Reports
- VI. **Board of Finance:**
 - A. July Reconciliation
- VII. **Old Business:**
 - A. Petition for Road Vacation VR24-002 Appointment of Cathy Vickers, Byron Wilson, and Beau Marshall as Freeholders to view the request to vacate a portion of Tularosa Rd near Engle, with Jared Bartoo as an alternate.

- VIII. New Business:**
- A. Petition for Road Vacation VR24-003 Appointment of John Diamond, Byron Wilson, and Beau Marshall as Freeholders to view the request to vacate Tucker Rd in Winston Townsite, with Jared Bartoo and Cathy Vickers as alternates.
 - B. Sun State Towers application for a Telecommunications Permit for a New 125' Monopole Tower with Verizon Wireless at 3 Berry Patch Road in Arrey. (Wireless Tower Solutions)
 - C. MOU with Catron County Assigning fiscal Agent Responsibilities for County Livestock Loss Authority
- IX. Contracts-Agreements-Procurement:**
- A. Corrections Officer Recruitment Fund Grant Agreement
 - B. Intergovernmental Services Agreement with Sierra County Co. and SCCOG for Two Hundred Thousand Dollars and Zero Cents (\$200,000.00) for programmatic costs and resources for law enforcement departments in Sierra County
 - C. Grant Agreement for Rural & Nonmetro Election Infrastructure Grant Program
- X. Resolutions-Ordinances-Proclamations:**
- A. Resolution No. 110-266 Authorizing and Approving Submission of a Completed Application for Financial Assistance and Project Approval to the New Mexico Finance Authority
 - B. Resolution No. 110-267 Adopting a Nominal Fee Stipend Program Policy
 - C. Resolution No. 110-268 Adopting Electronic Signature Policy
 - D. Resolution No. 110-269 Sierra County, New Mexico Election Proclamation and Resolution
- XI. Executive Session (Section 10-15 E thru H):**
- Pending and Threatened Litigation:**
- A. In the Matter of Sierra County Clerk, No. D-721-CV-2024-0087
- Personnel**
- Real Estate:**
- XII. Open Session Actions from Executive Session: Adjourn**

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, September 17th, 2024, 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
JULY 23, 2024**

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, July 23, 2024, at the Sierra County Commission Chambers, 1712 N Date St, Truth or Consequences, New Mexico.

ROLL CALL:

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

Clerk of Board: Shelly Trujillo-Absent

County Attorney: David Pato

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

Tim Kuzdrowski, Ted Kuzdrowski, Josh Baker, Sierra County Sentinel, Ruben Lucero, Billy Neely, Travis and Sharon Luna, Judy Luna, Kandes Schofield, Chelsey Garcia, Candace Chavez, Ryan Williams, Keith Whitney, Jocelyn Holguin

I. APPROVAL OF AGENDA:

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

II. APPROVAL OF MINUTES:

A. Regular Meeting-June 25, 2024

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

III. PUBLIC COMMENT: LIMITED TO 3 MINUTES

Ted Kuzdrowski stated that he has contacted the County and nobody will return his calls. He also emailed Flood Commissioner Jones and received no reply. Mr. Kuzdrowski asked who is responsible for cleaning up the retention pond on Cross Canyon Road? He stated that he has been doing the task himself, but there is too much big debris in it now and he cannot do it anymore.

IV. CONSENT AGENDA:

A. Resolution No. 110-257- Account Payables

B. Resolution No. 110-258- Indigent Claims

C. Claim of Exemption 24-005 (Covarrubias)

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

V. PRESENTATIONS/REPORTS:

A. Years of Service award

B. Department Reports

C. Presentation regarding Winston Speed Bumps

VI. BOARD OF FINANCE:

A. June Reconciliation

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

VII. OLD BUSINESS:

VIII. NEW BUSINESS:

A. Direction to staff to publish amendment to subdivision ordinance

Commission Vice-Chair Paxon MOVED to approve Direction to staff to publish amendment to subdivision ordinance as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

IX. CONTRACTS – AGREEMENTS – PROCUREMENT

A. CES-INTRAWORKS-SO-Van Patten Security-LACTF

Commissioner Hopkins MOVED to approve CES-INTRAWORKS-SO-Van Patten Security-LACTF as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

B. CES-ASA Architects-EOC New Building-LACTF

Commission Vice-Chair Paxon MOVED to approve CES-ASA Architects-EOC New Building-LACTF as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

C. Memorandum of Agreement (MOU) Between the Board of Regents of New Mexico State University/New Mexico Department of Agriculture and the County Livestock Loss Authority

Commissioner Hopkins MOVED to approve MOU Between the Board of Regents of NMSU/NM Department of Agriculture and the County Livestock Loss Authority as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

D. Amendment to County Livestock Loss Authority Joint Powers Agreement

Commission Vice-Chair Paxon MOVED to approve Amendment to County Livestock Loss Authority Joint Powers Agreement as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

E. State of New Mexico Department of Finance and Administration General Fund 93100 Capital Appropriation Project.

Commissioner Hopkins MOVED to approve State of NM Dept. of Finance and Admin General Fund 93100 Capital Appropriation Project as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

F. Fiscal Agent Agreement with South Central Council of Governments

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

G. Local Government Road Fund Cooperative Agreement-CAP

H. Local Government Road Fund Cooperative Agreement-SB

I. Local Government Road Fund Cooperative Agreement-SP

Commissioner Hopkins MOVED to approve Items G, H, and I Local Government Road Fund Cooperative Agreement CAP, SB, SP as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

X. RESOLUTIONS – ORDINANCES – PROCLAMATIONS

A. Resolution No. 110-259-Budget Transfers

Commissioner Hopkins MOVED to approve Resolution No. 110-259 as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

B. Resolution No. 110-260- Fourth Quarter Financial Report

Commission Vice-Chair Paxon MOVED to approve Resolution No. 110-260- Fourth Quarter Financial Report as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

C. Resolution 110-261- Final Budget for FY24-25

Commissioner Hopkins MOVED to approve Resolution 110-261 Final Budget FY 24-25 as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

D. Resolution No. 110-262- Budget Adjustments

Commission Vice-Chair Paxon MOVED to approve Resolution No. 110-262- Budget Adjustments as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

E. Resolution No. 110-263-Resolution calling for Convention of States

Commissioner Hopkins MOVED to approve Resolution No. 110-263-Resolution calling for Convention of States as presented. Commission Vice-Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

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

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

District 1 – Yes

District 2 – Yes

District 3 – Yes

PENDING AND THREATENED LITIGATION:

A. In the Matter of Sierra County Clerk, D-721-CV-2024-00087

PERSONNEL:

REAL ESTATE:

XII. OPEN SESSION ACTIONS FOR EXECUTIVE SESSION:

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

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, August 20, 2024 at 10:00 A.M. at the Sierra County Commission Chambers at 1712 N Date, Truth or Consequences, New Mexico.

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

ADJOURNMENT: 11:58 A.M.

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

Dated this 23rd day of July, 2024.

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

Commissioner Travis Day, Chairman

Commissioner James E Paxon, Vice-Chairman

Commissioner Hank Hopkins, Member

ATTEST:

Shelly K Trujillo, County Clerk

**SIERRA COUNTY COMMISSION
SPECIAL MEETING MINUTES
JULY 23, 2024**

CALL TO ORDER: 12 NOON

The Sierra County Board of County Commissioners met in Special Session at 12:00 P.M. on Tuesday, July 23, 2024, at the Sierra County Commission Chambers, 1712 N Date, Truth or Consequences, New Mexico.

ROLL CALL:

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

**Clerk of Board: Shelly Trujillo-Absent
Amy Whitehead-Chief Deputy Clerk**

County Attorney: Dave Pato

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

Sierra County Sentinel, Jessica West, Ryan Williams, Billy Neeley, Sandy Jones

I. APPROVAL OF AGENDA:

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

II. APPROVAL OF MINUTES

III. PUBLIC COMMENT-LIMITED TO 3 MINUTES

IV. NEW BUSINESS

A. Direction regarding In the Matter of Sierra County Clerk, D-721-CV-2024-0008

Commission Vice-Chair Paxon MOVED to Reject the Flood Commissioners request to the District Court to intervene in the proceeding regarding election for the question of establishment of a Sierra County Arroyo Flood Control District as presented. Vice Chair Paxon asked that we move forward with the ballot question on whether or not to establish a Sierra County Arroyo Flood Control District and the election of five directors this November 5, 2024. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioners District 1-2-3 voting yes.

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

ADJOURNMENT:

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

Dated this 23rd day of July, 2024.

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

Commissioner Travis Day, Chairman

Commissioner James Paxon, Vice-Chairman

Commissioner Hank Hopkins, Member

ATTEST:

Shelly Trujillo, County Clerk

State of New Mexico

*Shelly K. Trujillo
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael D. Huston
County Assessor
575-894-2589*

*Thomas Pestak
Probate Judge
575-894-2840*



County of Sierra

*James E. Paxon
Commissioner District 1
575-894-6215*

*Travis Day
Commissioner District 2
575-894-6215*

*Hank Hopkins
Commissioner District 3
575-894-6215*

*Joshua Baker
County Sheriff
575-894-9150*

*1712 North Date Street
Truth or Consequences, New Mexico 87901*

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

**RESOLUTION NO. 110-264
ACCOUNTS PAYABLE
A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD
BEGINNING JULY 1ST, 2024
AND
ENDING JULY 31ST, 2024**

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON AUGUST 20th, 2024 DESIRES TO PROVIDE FOR THE EQUITABLE AND REASONABLE PAYMENT OF CLAIMS DUE AND ACCOUNTS PAYABLE, AND;

THEREFORE, BE IT RESOLVED, THAT CLAIMS, PURCHASE VOUCHERS AND WARRANTS DETAILED AND ATTACHED HERETO, PAYABLE FROM THE VARIOUS FUNDS, IN THE AMOUNT OF \$1,706,941.28 ARE PASSED, APPROVED AND ADOPTED ON THIS 20th DAY OF AUGUST, 2024.

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

ATTEST:

TRAVIS DAY, COMMISSIONER

HANK HOPKINS COMMISSIONER

SHELLY K. TRUJILLO, COUNTY CLERK

JAMES PAXON, COMMISSIONER

DEBITS CREDITS

** GRAND TOTAL **			1,706,941.28	.00

**TOTAL	GENERAL		477,852.38	.00

**DEPT	COMMISSIONERS		147,490.02	.00
401-00-2001	ELECTED OFFICIAL'S SALARY		4,968.49	.00
401-00-2007	FICA MATCH-7.65%		379.49	.00
401-00-2112	MEMBERSHIP FEES		14,810.00	.00
401-00-2221	TELEPHONE/MAINTENANCE/UPGRADE		1,368.85	.00
401-00-2222	PRINTING & PUBLISHING		4,800.00	.00
401-00-2333	COMPUTER DATA/INTERNET		11,104.05	.00
401-00-2441	FUEL		168.03	.00
401-00-2660	GROUP INSURANCE MATCH 90%		81.35	.00
401-00-2661	WORKERS COMPENSATION		45,892.00	.00
401-00-2662	RETIREE INSURANCE		9,447.23	.00
401-00-2663	UNEMPLOYMENT INSURANCE		3,211.16	.00
401-00-2665	MULTI-LINE INSURANCE		8,910.50	.00
401-00-2666	RISK MGM/LAW ENFORC.LIABILITY		14,057.50	.00
401-00-2771	PROFESSIONAL/LEGAL SERVICES		21,082.61	.00
401-00-2772	EMPLOYMENT MED. REQUIREMENTS		946.24	.00
401-00-2901	LITIGATION		3,323.52	.00
401-00-2999	CAPITAL UNDER \$5,000		2,939.00	.00

**DEPT	ADMINISTRATION		54,942.70	.00
401-01-2002	FULL-TIME SALARIES		37,867.71	.00
401-01-2006	PERA MATCH 11.30%		2,143.14	.00
401-01-2007	FICA MATCH-7.65%		2,553.33	.00
401-01-2112	MEMBERSHIP FEES		100.00	.00
401-01-2220	POSTAGE		100.40	.00
401-01-2221	TELEPHONE/MAINTENANCE/UPGRADE		273.55	.00
401-01-2222	PRINTING & PUBLISHING		103.52	.00
401-01-2225	SUPPLIES		681.69	.00
401-01-2333	COMPUTER DATA/INTERNET		4,751.40	.00
401-01-2441	FUEL		17.38	.00
401-01-2660	GROUP INSURANCE MATCH 90%		5,227.02	.00
401-01-2662	RETIREE INSURANCE		793.72	.00
401-01-2898	EQUIPMENT LEASE		329.84	.00

**DEPT	FACILITIES MANAGEMENT		31,030.71	.00
401-02-2002	FULL-TIME SALARIES		9,440.56	.00
401-02-2006	PERA MATCH 11.30%		543.02	.00
401-02-2007	FICA MATCH-7.65%		664.78	.00
401-02-2106	CONTRACT SERVICES		4,444.07	.00
401-02-2221	TELEPHONE/MAINTENANCE/UPGRADE		82.26	.00
401-02-2441	FUEL		478.23	.00
401-02-2550	BUILDING REPAIRS/MAINTENANCE		1,416.60	.00
401-02-2551	GROUNDS MAINTENANCE		205.44	.00
401-02-2552	UTILITIES		12,892.39	.00
401-02-2660	GROUP INSURANCE MATCH 90%		662.26	.00
401-02-2662	RETIREE INSURANCE		201.10	.00

**DEPT	OFFICE OF COUNTY CLERK		25,485.31	.00
401-04-2001	ELECTED OFFICIAL'S SALARY		4,278.19	.00
401-04-2002	FULL-TIME SALARIES		11,959.07	.00
401-04-2006	PERA MATCH 11.30%		972.52	.00
401-04-2007	FICA MATCH-7.65%		1,138.51	.00
401-04-2220	POSTAGE		30.61	.00
401-04-2221	TELEPHONE/MAINTENANCE/UPGRADE		141.27	.00
401-04-2333	COMPUTER DATA/INTERNET		53.58	.00

		DEBITS	CREDITS
401-04-2441	FUEL	257.89	.00
401-04-2660	GROUP INSURANCE MATCH 90%	6,293.47	.00
401-04-2662	RETIREE INSURANCE	360.20	.00
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**DEPT	BUREAU OF ELECTIONS	3,036.98	.00
401-05-2220	POSTAGE	120.03	.00
401-05-2221	TELEPHONE/MAINTENANCE/UPGRADE	313.30	.00
401-05-2222	PRINTING & PUBLISHING	2,603.65	.00
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**DEPT	PROPERTY ASSESSMENTS	30,175.31	.00
401-06-2001	ELECTED OFFICIAL'S SALARY	4,873.33	.00
401-06-2002	FULL-TIME SALARIES	13,968.85	.00
401-06-2006	PERA MATCH 11.30%	1,105.12	.00
401-06-2007	FICA MATCH-7.65%	1,319.99	.00
401-06-2220	POSTAGE	14.72	.00
401-06-2333	COMPUTER DATA/INTERNET	53.58	.00
401-06-2660	GROUP INSURANCE MATCH 90%	5,054.84	.00
401-06-2662	RETIREE INSURANCE	405.32	.00
401-06-2771	PROFESSIONAL/LEGAL SERVICES	3,006.86	.00
401-06-2898	EQUIPMENT LEASE	372.70	.00
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**DEPT	TREASURERS	22,388.83	.00
401-07-2001	ELECTED OFFICIAL'S SALARY	3,381.26	.00
401-07-2002	FULL-TIME SALARIES	10,973.71	.00
401-07-2006	PERA MATCH 11.30%	555.21	.00
401-07-2007	FICA MATCH-7.65%	1,093.13	.00
401-07-2220	POSTAGE	7.04	.00
401-07-2333	COMPUTER DATA/INTERNET	134.77	.00
401-07-2660	GROUP INSURANCE MATCH 90%	5,822.33	.00
401-07-2662	RETIREE INSURANCE	205.62	.00
401-07-2898	EQUIPMENT LEASE	215.76	.00
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**DEPT	LAW ENFORCEMENT	113,515.70	.00
401-08-2001	ELECTED OFFICIAL'S SALARY	5,436.77	.00
401-08-2002	FULL-TIME SALARIES	51,877.74	.00
401-08-2005	OVERTIME PAY	8,324.34	.00
401-08-2006	PERA MATCH 11.30%	537.59	.00
401-08-2007	FICA MATCH-7.65%	5,004.06	.00
401-08-2040	LE PERA MATCH 20.65%	4,869.17	.00
401-08-2106	CONTRACT SERVICES	8,442.30	.00
401-08-2221	TELEPHONE/MAINTENANCE/UPGRADE	2,988.63	.00
401-08-2225	SUPPLIES	62.00	.00
401-08-2330	EQUIPMENT/VEHICLE MAINTENANCE	666.88	.00
401-08-2441	FUEL	6,624.02	.00
401-08-2660	GROUP INSURANCE MATCH 90%	17,052.05	.00
401-08-2662	RETIREE INSURANCE	1,414.68	.00
401-08-2898	EQUIPMENT LEASE	215.47	.00
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**DEPT	DETENTION	47,865.80	.00
401-09-2002	FULL-TIME SALARIES	23,549.05	.00
401-09-2004	PART-TIME SALARIES	2,387.92	.00
401-09-2005	OVERTIME PAY	7,596.44	.00
401-09-2006	PERA MATCH 11.30%	1,458.69	.00
401-09-2007	FICA MATCH-7.65%	2,371.95	.00
401-09-2221	TELEPHONE/MAINTENANCE/UPGRADE	573.78	.00
401-09-2330	EQUIPMENT/VEHICLE MAINTENANCE	863.10	.00
401-09-2441	FUEL	1,160.45	.00
401-09-2660	GROUP INSURANCE MATCH 90%	6,877.92	.00
401-09-2662	RETIREE INSURANCE	540.27	.00
401-09-2898	EQUIPMENT LEASE	486.23	.00

DEBITS CREDITS

**DEPT		DEBITS	CREDITS
401-15-2001	PROBATE JUDGE	1,921.02	.00
401-15-2007	ELECTED OFFICIAL'S SALARY	1,392.54	.00
401-15-2109	FICA MATCH-7.65%	106.52	.00
401-15-2115	TRAVEL/MILEAGE	355.08	.00
401-15-2221	REGISTRATION FEES	20.00	.00
401-15-2660	TELEPHONE/MAINTENANCE/UPGRADE	42.02	.00
	GROUP INSURANCE MATCH 90%	4.86	.00

**TOTAL	ROAD DEPARTMENT	74,420.76	.00
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**DEPT	ROAD	74,420.76	.00
402-50-2002	FULL-TIME SALARIES	31,901.78	.00
402-50-2005	OVERTIME PAY	1,502.79	.00
402-50-2006	PERA MATCH 11.30%	1,830.94	.00
402-50-2007	FICA MATCH-7.65%	2,290.17	.00
402-50-2110	PER DIEM	177.11	.00
402-50-2220	POSTAGE	1.87	.00
402-50-2221	TELEPHONE/MAINTENANCE/UPGRADE	141.99	.00
402-50-2225	SUPPLIES	121.44	.00
402-50-2330	EQUIPMENT/VEHICLE MAINTENANCE	4,008.14	.00
402-50-2441	FUEL	5,173.99	.00
402-50-2443	TIRES/TUBES	2,078.19	.00
402-50-2660	GROUP INSURANCE MATCH 90%	8,852.63	.00
402-50-2662	RETIREE INSURANCE	690.60	.00
402-50-2898	EQUIPMENT LEASE	170.45	.00
402-50-2899	EQUIPMENT PAYMENT	15,498.67	.00

**TOTAL	FARM & RANGE	4,889.71	.00
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**DEPT	FARM AND RANGE	4,889.71	.00
403-60-2760	NM PREDATOR CONTROL	4,889.71	.00

**TOTAL	WHITE SANDS MISSILE RANGE	865.71	.00
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**DEPT	WHITE SANDS MISSILE RANGE	865.71	.00
404-65-2002	FULL-TIME SALARIES	789.43	.00
404-65-2007	FICA MATCH-7.65%	76.28	.00

**TOTAL	LANDFILL	5,963.03	.00
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**DEPT	LANDFILL	5,963.03	.00
405-67-2002	FULL-TIME SALARIES	1,390.17	.00
405-67-2004	PART-TIME SALARIES	1,508.76	.00
405-67-2006	PERA MATCH 11.30%	80.05	.00
405-67-2007	FICA MATCH-7.65%	207.31	.00
405-67-2080	CITY OF T OR C	1,743.63	.00
405-67-2441	FUEL	537.00	.00
405-67-2552	UTILITIES	109.04	.00
405-67-2660	GROUP INSURANCE MATCH 90%	357.42	.00
405-67-2662	RETIREE INSURANCE	29.65	.00

**TOTAL	COUNTY INDIGENT	3,574.31	.00
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**DEPT	COUNTY INDIGENT CLAIMS	3,574.31	.00
406-70-2668	INDIGENT BURIAL	1,000.00	.00
406-70-2873	INDIGENT HOSPITAL CLAIMS	2,574.31	.00

**TOTAL	HILLSBORO FIRE DEPT.	8,205.78	.00
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**DEPT	HILLSBORO FIRE	8,205.78	.00
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		DEBITS	CREDITS
407-75-2085	DISPATCHING FEES	1,250.00	.00
407-75-2221	TELEPHONE/MAINTENANCE/UPGRADE	194.02	.00
407-75-2330	EQUIPMENT/VEHICLE MAINTENANCE	2,254.24	.00
407-75-2550	BUILDING REPAIRS/MAINTENANCE	1,813.69	.00
407-75-2552	UTILITIES	307.40	.00
407-75-2999	CAPITAL UNDER \$5,000	2,386.43	.00
=====			
**TOTAL	ARREY/DERRY FIRE DEPT.	18,590.02	.00
=====			
**DEPT	ARREY/DERRY FIRE	18,590.02	.00
409-77-2085	DISPATCHING FEES	1,250.00	.00
409-77-2221	TELEPHONE/MAINTENANCE/UPGRADE	97.01	.00
409-77-2330	EQUIPMENT/VEHICLE MAINTENANCE	1,205.83	.00
409-77-2441	FUEL	117.51	.00
409-77-2550	BUILDING REPAIRS/MAINTENANCE	58.68	.00
409-77-2552	UTILITIES	348.56	.00
409-77-2999	CAPITAL UNDER \$5,000	15,512.43	.00
=====			
**TOTAL	WINSTON FIRE DEPARTMENT	4,438.18	.00
=====			
**DEPT	WINSTON	4,438.18	.00
410-74-2085	DISPATCHING FEES	1,250.00	.00
410-74-2221	TELEPHONE/MAINTENANCE/UPGRADE	155.39	.00
410-74-2330	EQUIPMENT/VEHICLE MAINTENANCE	2,629.67	.00
410-74-2441	FUEL	37.00	.00
410-74-2550	BUILDING REPAIRS/MAINTENANCE	136.35	.00
410-74-2552	UTILITIES	229.77	.00
=====			
**TOTAL	MONTICELLO FIRE DEPARTMENT	9,397.12	.00
=====			
**DEPT	MONTICELLO FIRE	9,397.12	.00
411-78-2085	DISPATCHING FEES	1,250.00	.00
411-78-2221	TELEPHONE/MAINTENANCE/UPGRADE	720.34	.00
411-78-2330	EQUIPMENT/VEHICLE MAINTENANCE	1,899.17	.00
411-78-2550	BUILDING REPAIRS/MAINTENANCE	86.03	.00
411-78-2552	UTILITIES	198.18	.00
411-78-2999	CAPITAL UNDER \$5,000	5,243.40	.00
=====			
**TOTAL	CABALLO FIRE DEPARTMENT	2,640.57	.00
=====			
**DEPT	CABALLO FIRE	2,640.57	.00
413-80-2085	DISPATCHING FEES	1,250.00	.00
413-80-2221	TELEPHONE/MAINTENANCE/UPGRADE	143.14	.00
413-80-2441	FUEL	97.75	.00
413-80-2550	BUILDING REPAIRS/MAINTENANCE	52.28	.00
413-80-2552	UTILITIES	248.19	.00
413-80-2999	CAPITAL UNDER \$5,000	849.21	.00
=====			
**TOTAL	LAS PALOMAS FIRE DEPT	6,712.60	.00
=====			
**DEPT	LAS PALOMAS FIRE	6,712.60	.00
414-83-2085	DISPATCHING FEES	1,250.00	.00
414-83-2221	TELEPHONE/MAINTENANCE/UPGRADE	145.41	.00
414-83-2441	FUEL	237.56	.00
414-83-2550	BUILDING REPAIRS/MAINTENANCE	49.85	.00
414-83-2552	UTILITIES	110.14	.00
414-83-2999	CAPITAL UNDER \$5,000	4,919.64	.00
=====			
**TOTAL	STATE CAP PROJECTS	62,164.53	.00
=====			
**DEPT	STATE CAP AGREEMENTS	62,164.53	.00

		DEBITS	CREDITS
417-52-2191	NMDOT FY2023-2024 PROJECT	62,164.53	.00

**TOTAL	COMMUNITY PROJECTS	19,425.90	.00

**DEPT	COMMUNITY PROJECTS	19,425.90	.00
419-13-2778	SIERRA JOINT OFFICE ON AGING	12,625.00	.00
419-13-2786	BOOKMOBILE	1,200.90	.00
419-13-2789	ECONOMIC DEVELOPMENT	2,600.00	.00
419-13-2902	SIERRA ANIMAL SHELTER	3,000.00	.00

**TOTAL	REAPPRAISAL FUND	4,947.35	.00

**DEPT	REAPPRAISAL FUND	4,947.35	.00
422-66-2002	FULL-TIME SALARIES	2,024.77	.00
422-66-2006	PERA MATCH 11.30%	115.13	.00
422-66-2007	FICA MATCH-7.65%	139.44	.00
422-66-2231	MAPPING	1,785.13	.00
422-66-2441	FUEL	133.50	.00
422-66-2660	GROUP INSURANCE MATCH 90%	709.42	.00
422-66-2662	RETIREE INSURANCE	39.96	.00

**TOTAL	POVERTY CREEK FIRE DEPARTMENT	2,424.39	.00

**DEPT	POVERTY CREEK FIRE	2,424.39	.00
425-59-2085	DISPATCHING FEES	1,250.00	.00
425-59-2221	TELEPHONE/MAINTENANCE/UPGRADE	75.03	.00
425-59-2441	FUEL	48.00	.00
425-59-2550	BUILDING REPAIRS/MAINTENANCE	80.02	.00
425-59-2552	UTILITIES	135.37	.00
425-59-2999	CAPITAL UNDER \$5,000	835.97	.00

**TOTAL	SIERRA ADMIN. FIRE	1,881.05	.00

**DEPT	FIRE ADMINISTRATOR	1,881.05	.00
426-45-2085	DISPATCHING FEES	1,250.00	.00
426-45-2221	TELEPHONE/MAINTENANCE/UPGRADE	86.14	.00
426-45-2330	EQUIPMENT/VEHICLE MAINTENANCE	153.49	.00
426-45-2333	COMPUTER DATA/INTERNET	53.56	.00
426-45-2441	FUEL	337.84	.00

**TOTAL	COUNTY LIVESTOCK LOSS AUTHORITY	2,571.86	.00

**DEPT	COMMISSIONERS	2,571.86	.00
428-00-2012	ADMINISTRATIVE FEES	1,963.99	.00
428-00-2410	PREVENTION	607.87	.00

**TOTAL	GRANT PROJECTS	56,901.38	.00

**DEPT	LAW ENFORCEMENT	34,144.54	.00
500-08-2005	OVERTIME PAY	6,607.98	.00
500-08-2330	EQUIPMENT/VEHICLE MAINTENANCE	27,536.56	.00

**DEPT	RISE GRANT	5,934.61	.00
500-48-2002	FULL-TIME SALARIES	2,714.00	.00
500-48-2005	OVERTIME PAY	886.13	.00
500-48-2006	PERA MATCH 11.30%	146.88	.00
500-48-2007	FICA MATCH-7.65%	243.23	.00
500-48-2330	EQUIPMENT/VEHICLE MAINTENANCE	609.41	.00
500-48-2660	GROUP INSURANCE MATCH 90%	1,278.17	.00
500-48-2662	RETIREE INSURANCE	54.23	.00

		DEBITS	CREDITS
500-48-2888	PRISONER MEALS	2.56	.00

**DEPT	COSSAP FEDERAL GRANT	5,504.59	.00
500-49-2002	FULL-TIME SALARIES	2,622.47	.00
500-49-2005	OVERTIME PAY	873.14	.00
500-49-2006	PERA MATCH 11.30%	142.65	.00
500-49-2007	FICA MATCH-7.65%	247.83	.00
500-49-2221	TELEPHONE/MAINTENANCE/UPGRADE	51.25	.00
500-49-2225	SUPPLIES	870.63	.00
500-49-2660	GROUP INSURANCE MATCH 90%	543.78	.00
500-49-2662	RETIREE INSURANCE	52.84	.00

**DEPT	ROAD	11,317.64	.00
500-50-2745	SUGAR SAND BRIDGE	11,317.64	.00

**TOTAL	LEGISLATIVE APPROPRIATIONS	292,028.92	.00

**DEPT	CAPITAL PROJECTS	292,028.92	.00
502-56-2972	LEG APPROP S.O. VEHICLES	190,472.00	.00
502-56-2988	LEGIS APPR FAIRGROUNDS	44,399.62	.00
502-56-2989	LEGIS APPR 23-H3209 (ABF)	57,157.30	.00

**TOTAL	DWI DISTRIBUTION	5,481.56	.00

**DEPT	DWI DISTRIBUTION FUND	5,481.56	.00
509-38-2002	FULL TIME SALARIES	3,875.00	.00
509-38-2006	PERA MATCH 11.30%	223.00	.00
509-38-2007	FICA MATCH-7.65%	262.46	.00
509-38-2221	TELEPHONE/MAINTENANCE/UPGRADE	187.33	.00
509-38-2333	COMPUTER DATA/INTERNET	53.58	.00
509-38-2660	GROUP INSURANCE MATCH 90%	576.05	.00
509-38-2662	RETIREE INSURANCE	82.60	.00
509-38-2898	EQUIPMENT LEASE	221.26	.00

**TOTAL	DWI GRANT	3,169.00	.00

**DEPT	DWI GRANT FUND	3,169.00	.00
510-37-2002	FULL-TIME SALARIES	2,750.12	.00
510-37-2006	PERA MATCH 11.30%	158.11	.00
510-37-2007	FICA MATCH 7.65%	197.35	.00
510-37-2660	GROUP INSURANCE MATCH 90%	4.86	.00
510-37-2662	RETIREE INSURANCE	58.56	.00

**TOTAL	LATCP-FEDERAL	331,938.07	.00

**DEPT	COMMISSIONERS	257,036.56	.00
512-00-2550	BUILDING REPAIRS/MAINTENANCE	121,747.46	.00
512-00-2900	CAPITAL OUTLAY	135,289.10	.00

**DEPT	ADMINISTRATION	74,901.51	.00
512-01-2106	CONTRACT SERVICES	66,325.08	.00
512-01-2550	BUILDING REPAIRS/MAINTENANCE	8,576.43	.00

**TOTAL	LAW ENFORCEMENT PROTECTION	6,451.40	.00

**DEPT	LAW ENFORCEMENT PROTECTION	6,451.40	.00
604-85-2007	FICA MATCH-7.65%	337.25	.00
604-85-2095	2023 LEPR SALARIES	4,170.48	.00
604-85-2660	GROUP INSURANCE MATCH 90%	1,943.67	.00

**TOTAL	CORRECTION FEE FUND	156,352.72	.00

DEBITS CREDITS

*****		DEBITS	CREDITS
**DEPT	CORRECTION FEES	156,352.72	.00
605-86-2800	JUVENILE FEES	4,800.00	.00
605-86-2889	PRISONER HOUSING OUTSIDE COUNTY	151,552.72	.00

**TOTAL	HILLSBORO EMS	5,480.58	.00

**DEPT	HILLSBORO EMS	5,480.58	.00
611-89-2225	SUPPLIES	411.69	.00
611-89-2999	CAPITAL UNDR \$5,000	5,068.89	.00

**TOTAL	CLERK EQUIP RECORDING FEE	476.35	.00

**DEPT	RECORDING AND FILING	476.35	.00
624-87-2898	EQUIPMENT LEASE	476.35	.00

**TOTAL	SIERRA COUNTY FLOOD COMMISSION	18,111.25	.00

**DEPT	FLOOD DAMAGE REPAIR	18,111.25	.00
627-26-2221	TELEPHONE/MAINTENANCE/UPGRADE	41.13	.00
627-26-2339	FLOOD REPAIRS/CONSTRUCTION	17,670.12	.00
627-26-2791	OFFICE RENT	400.00	.00

**TOTAL	EMERGENCY MANAGEMENT SERVICES	26,521.79	.00

**DEPT	EMERGENCY MGMT SERVICES	26,521.79	.00
629-03-2002	FULL-TIME SALARIES	10,336.01	.00
629-03-2006	PERA MATCH 11.30%	595.38	.00
629-03-2007	PICA MATCH-7.65%	707.28	.00
629-03-2221	TELEPHONE/MAINTENANCE/UPGRADE	46.13	.00
629-03-2225	SUPPLIES	116.56	.00
629-03-2235	TITLE III	11,000.00	.00
629-03-2441	FUEL	94.15	.00
629-03-2660	GROUP INSURANCE MATCH 90%	3,405.78	.00
629-03-2662	RETIREE INSURANCE	220.50	.00

**TOTAL	LAS PALOMAS EMS	148.12	.00

**DEPT	LAS PALOMAS EMS	148.12	.00
633-44-2115	REGISTRATION FEES	100.00	.00
633-44-2441	FUEL	48.12	.00

**TOTAL	SIERRA COUNTY REGIONAL DISPATCH	92,915.99	.00

**DEPT	DISPATCH	92,915.99	.00
634-32-2002	FULL-TIME SALARIES	44,069.97	.00
634-32-2005	OVERTIME PAY	6,562.78	.00
634-32-2006	PERA MATCH 11.30%	2,318.52	.00
634-32-2007	PICA MATCH-7.65%	3,537.29	.00
634-32-2032	CONTRACTS	21,568.56	.00
634-32-2112	MEMBERSHIP FEES	150.00	.00
634-32-2220	POSTAGE	1.28	.00
634-32-2221	TELEPHONE/MAINTENANCE/UPGRADE	629.54	.00
634-32-2300	COMMUNICATION EQUIPMENT	406.41	.00
634-32-2441	FUEL	40.99	.00
634-32-2442	OIL/LUBE	71.36	.00
634-32-2552	UTILITIES	341.79	.00
634-32-2660	GROUP INSURANCE MATCH 90%	11,800.37	.00
634-32-2662	RETIREE INSURANCE	897.00	.00
634-32-2898	EQUIPMENT LEASE	323.13	.00

DEBITS CREDITS

BANKDD	DIRECT DEPOSIT	227,946.81	.00
BANK03	CITIZENS BANK	1,478,994.47	.00
	** BANK TOTALS **	1,706,941.28	.00

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

TOTAL WARRANTS PRINTED 357

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 1,706,941.28 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING 08/20/2024 . WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNTS HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAIMED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY SIERRA COUNTY.

SIGNED

ATTEST BY

TRAVIS DAY, COMMISSIONER

HANK HOPKINS, COMMISSIONER

JAMES FAXON, COMMISSIONER

SHELLY TRUJILLO, COUNTY CLERK

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD 8032377		ENGLE, LARITA M	PYRL FM-06/23/2024 TO-06/29/2024 401-01-2002		/ /			290.19
	725.45		PYRL FM-06/23/2024 TO-06/29/2024 401-01-2002		/ /			362.72
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024 401-01-2002		/ /			72.54
ADMINISTRATION		725.45						
DD 8032378		HOLGUIN, JOCELYN	PYRL FM-06/23/2024 TO-06/29/2024 401-01-2002		/ /			1531.82
	1531.82							
	07/03/2024							
ADMINISTRATION		1531.82						
DD 8032379		LOVE, PATRICE M	PYRL FM-06/23/2024 TO-06/29/2024 401-01-2002		/ /			1609.85
	1609.85							
	07/03/2024							
ADMINISTRATION		1609.85						
DD 8032380		MENA, REBECCA L	PYRL FM-06/23/2024 TO-06/29/2024 401-01-2002		/ /			1273.63
	1273.63							
	07/03/2024							
ADMINISTRATION		1273.63						
DD 8032381		MIRANDA, DORA	PYRL FM-06/23/2024 TO-06/29/2024 401-01-2002		/ /			835.10
	927.90		PYRL FM-06/23/2024 TO-06/29/2024 401-01-2002		/ /			92.80
	07/03/2024							
ADMINISTRATION		927.90						
DD 8032382		VAUGHN, AMBER	PYRL FM-06/23/2024 TO-06/29/2024 401-01-2002		/ /			2879.26
	2879.26							
	07/03/2024							
ADMINISTRATION		2879.26						
DD 8032383		WEST, JESSICA T	PYRL FM-06/23/2024 TO-06/29/2024 401-01-2002		/ /			861.97
	1077.43		PYRL FM-06/23/2024 TO-06/29/2024 401-01-2002		/ /			107.70
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024 401-01-2002		/ /			107.76
ADMINISTRATION		1077.43						
DD 8032384		WHITNEY, KEITH WESLEY	PYRL FM-06/23/2024 TO-06/29/2024 401-01-2002		/ /			753.16
	753.16							
	07/03/2024							
ADMINISTRATION		753.16						
DD 8032385		BARDOLIWALA, JIMAL V	PYRL FM-06/23/2024 TO-06/29/2024 401-06-2002		/ /			803.78
	925.22		PYRL FM-06/23/2024 TO-06/29/2024 401-06-2002		/ /			28.92
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024 401-06-2002		/ /			92.52
PROPERTY ASSESSMENTS		925.22						
DD 8032386		CATTELAINE, ASHLEY D	PYRL FM-06/23/2024 TO-06/29/2024 401-06-2002		/ /			518.42
	887.14		PYRL FM-06/23/2024 TO-06/29/2024 401-06-2002		/ /			88.71
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024 401-06-2002		/ /			13.84
			PYRL FM-06/23/2024 TO-06/29/2024 401-06-2002		/ /			177.44
			PYRL FM-06/23/2024 TO-06/29/2024 401-06-2002		/ /			88.73

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
PROPERTY ASSESSMENTS		887.14	=====					
DD R032387		GARCIA, CHEALSEY D	PYRL FM-06/23/2024 TO-06/29/2024	401-06-2002	/	/		50.90
	1113.36		PYRL FM-06/23/2024 TO-06/29/2024	422-66-2002	/	/		33.94
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	401-06-2002	/	/		431.97
			PYRL FM-06/23/2024 TO-06/29/2024	422-66-2002	/	/		288.00
			PYRL FM-06/23/2024 TO-06/29/2024	401-06-2002	/	/		123.41
			PYRL FM-06/23/2024 TO-06/29/2024	422-66-2002	/	/		82.29
			PYRL FM-06/23/2024 TO-06/29/2024	401-06-2002	/	/		61.71
			PYRL FM-06/23/2024 TO-06/29/2024	422-66-2002	/	/		41.14
PROPERTY ASSESSMENTS		667.99	REAPPRAISAL FUND	445.37	=====			
DD R032388		HUSTON, MICHAEL D	PYRL FM-06/23/2024 TO-06/29/2024	401-06-2001	/	/		1736.02
	1736.02							
	07/03/2024							
PROPERTY ASSESSMENTS		1736.02	=====					
DD R032389		MONTENEGRO, ERNESTINA	PYRL FM-06/23/2024 TO-06/29/2024	401-06-2002	/	/		30.09
	970.02		PYRL FM-06/23/2024 TO-06/29/2024	422-66-2002	/	/		20.08
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	401-06-2002	/	/		377.62
			PYRL FM-06/23/2024 TO-06/29/2024	422-66-2002	/	/		251.76
			PYRL FM-06/23/2024 TO-06/29/2024	401-06-2002	/	/		38.72
			PYRL FM-06/23/2024 TO-06/29/2024	422-66-2002	/	/		25.82
			PYRL FM-06/23/2024 TO-06/29/2024	401-06-2002	/	/		58.09
			PYRL FM-06/23/2024 TO-06/29/2024	422-66-2002	/	/		38.72
			PYRL FM-06/23/2024 TO-06/29/2024	401-06-2002	/	/		77.46
			PYRL FM-06/23/2024 TO-06/29/2024	422-66-2002	/	/		51.66
PROPERTY ASSESSMENTS		581.98	REAPPRAISAL FUND	388.04	=====			
DD R032390		SCOTT, JULIE ANN	PYRL FM-06/23/2024 TO-06/29/2024	401-06-2002	/	/		489.15
	786.58		PYRL FM-06/23/2024 TO-06/29/2024	401-06-2002	/	/		218.76
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	401-06-2002	/	/		78.67
PROPERTY ASSESSMENTS		786.58	=====					
DD R032391		WOMACK, VIRGINIA	PYRL FM-06/23/2024 TO-06/29/2024	401-06-2002	/	/		1280.42
	1280.42							
	07/03/2024							
PROPERTY ASSESSMENTS		1280.42	=====					
DD R032392		ARMIJO, COURTNEY	PYRL FM-06/23/2024 TO-06/29/2024	401-04-2002	/	/		820.18
	911.32		PYRL FM-06/23/2024 TO-06/29/2024	401-04-2002	/	/		91.14
	07/03/2024							
OFFICE OF COUNTY CLERK		911.32	=====					
DD R032393		DAVIS, EILEEN I	PYRL FM-06/23/2024 TO-06/29/2024	401-04-2002	/	/		883.06
	981.18		PYRL FM-06/23/2024 TO-06/29/2024	401-04-2002	/	/		98.12
	07/03/2024							
OFFICE OF COUNTY CLERK		981.18	=====					
DD R032394		SOPKOWIAK, TERESA	PYRL FM-06/23/2024 TO-06/29/2024	401-04-2002	/	/		341.60
	854.01		PYRL FM-06/23/2024 TO-06/29/2024	401-04-2002	/	/		427.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
07/03/2024			PYRL FM-06/23/2024 TO-06/29/2024 401-04-2002		/ /			85.41
OFFICE OF COUNTY CLERK 854.01								
DD E032395		TRUJILLO, SHELLY K	PYRL FM-06/23/2024 TO-06/29/2024 401-04-2001		/ /			1014.68
		1014.68						
07/03/2024								
OFFICE OF COUNTY CLERK 1014.68								
DD E032396		WHITEHEAD, AMY	PYRL FM-06/23/2024 TO-06/29/2024 401-04-2002		/ /			1442.04
		1442.04						
07/03/2024								
OFFICE OF COUNTY CLERK 1442.04								
DD E032397		DAY, TRAVIS L	PYRL FM-06/23/2024 TO-06/29/2024 401-00-2001		/ /			708.34
		708.34						
07/03/2024								
COMMISSIONERS 708.34								
DD E032398		HOPKINS, WILLIAM	PYRL FM-06/23/2024 TO-06/29/2024 401-00-2001		/ /			759.63
		759.63						
07/03/2024								
COMMISSIONERS 759.63								
DD E032399		PAXON, JAMES E JR	PYRL FM-06/23/2024 TO-06/29/2024 401-00-2001		/ /			568.66
		568.66						
07/03/2024								
COMMISSIONERS 568.66								
DD E032400		FLORA, BRITTNEY M	PYRL FM-06/23/2024 TO-06/29/2024 401-01-2002		/ /			628.87
		708.59	PYRL FM-06/23/2024 TO-06/29/2024 401-01-2002		/ /			8.87
07/03/2024			PYRL FM-06/23/2024 TO-06/29/2024 401-01-2002		/ /			70.85
ADMINISTRATION 708.59								
DD E032401		LUCERO, SANDRA SECURA	PYRL FM-06/23/2024 TO-06/29/2024 509-38-2002		/ /			1303.86
		1303.86						
07/03/2024								
DWI DISTRIBUTION FUND 1303.86								
DD E032402		SECURA, VENESSA C	PYRL FM-06/23/2024 TO-06/29/2024 510-37-2002		/ /			773.92
		1125.71	PYRL FM-06/23/2024 TO-06/29/2024 510-37-2002		/ /			225.15
07/03/2024			PYRL FM-06/23/2024 TO-06/29/2024 510-37-2002		/ /			14.08
			PYRL FM-06/23/2024 TO-06/29/2024 510-37-2002		/ /			112.56
DWI GRANT FUND 1125.71								
DD E032403		ATWELL, TRAVIS	PYRL FM-06/23/2024 TO-06/29/2024 629-03-2002		/ /			1635.14
		1635.14						
07/03/2024								
EMERGENCY MGMT SERVICE 1635.14								

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DD E032404		WILLIAMS, RYAN R	PYRL FM-06/23/2024 TO-06/29/2024	629-01-2002	/ /			1910.07
	1910.07							
	07/03/2024							
EMERGENCY MGMT SERVICE 1910.07								
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DD E032405		ARMIJO, ERNIE L	PYRL FM-06/23/2024 TO-06/29/2024	401-02-2002	/ /			1366.05
	1366.05							
	07/03/2024							
FACILITIES MANAGEMENT 1366.05								
=====								
DD E032406		ATWELL, SHANE T	PYRL FM 06/23/2024 TO-06/29/2024	401-02-2002	/ /			803.78
	893.09		PYRL FM-06/23/2024 TO-06/29/2024	401-02-2002	/ /			89.31
	07/03/2024							
FACILITIES MANAGEMENT 893.09								
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DD E032407		HEARN, MICHAEL	PYRL FM 06/23/2024 TO-06/29/2024	401-02-2002	/ /			954.05
	1156.43		PYRL FM-06/23/2024 TO-06/29/2024	401-02-2002	/ /			86.73
	07/03/2024		PYRL FM 06/23/2024 TO-06/29/2024	401-02-2002	/ /			115.65
FACILITIES MANAGEMENT 1156.43								
=====								
DD E032408		ALVAREZ GOMEZ, HECTOR	PYRL FM-06/23/2024 TO-06/29/2024	401-09-2002	/ /			851.80
	1559.91		PYRL FM-06/23/2024 TO-06/29/2024	401-09-2002	/ /			101.27
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	401-09-2005	/ /			511.53
			PYRL FM-06/23/2024 TO-06/29/2024	401-09-2002	/ /			95.31
DETENTION 1559.91								
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DD E032409		GARCIA, EDEN	PYRL FM-06/23/2024 TO-06/29/2024	401-09-2002	/ /			479.55
	1470.66		PYRL FM 06/23/2024 TO 06/29/2024	401-09-2005	/ /			511.53
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	401-09-2002	/ /			191.83
			PYRL FM 06/23/2024 TO 06/29/2024	401-09-2002	/ /			191.84
			PYRL FM-06/23/2024 TO-06/29/2024	401-09-2002	/ /			95.91
DETENTION 1470.66								
=====								
DD E032410		GUTIERREZ, LOURDES B	PYRL FM-06/23/2024 TO-06/29/2024	401-09-2002	/ /			849.78
	999.74		PYRL FM-06/23/2024 TO-06/29/2024	401-09-2002	/ /			49.99
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	401-09-2002	/ /			99.97
DETENTION 999.74								
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DD E032411		LEE, VIRGINIA A	PYRL FM-06/23/2024 TO-06/29/2024	401-09-2004	/ /			706.20
	784.67		PYRL FM 06/23/2024 TO 06/29/2024	401-09-2004	/ /			78.47
	07/03/2024							
DETENTION 784.67								
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DD E032412		LUCERO, RUBEN B	PYRL FM-06/23/2024 TO-06/29/2024	401-09-2002	/ /			1601.93
	1601.93							
	07/03/2024							
DETENTION 1601.93								
=====								
DD E032413		MONTROYA, ALICE	PYRL FM-06/23/2024 TO-06/29/2024	401-09-2002	/ /			721.09
	1421.22		PYRL FM-06/23/2024 TO-06/29/2024	401-09-2002	/ /			80.77

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07/03/2024			PYRL FM-06/23/2024 TO-06/29/2024 401-09-2005		/ /			532.56
			PYRL FM-06/23/2024 TO-06/29/2024 401-09-2002		/ /			80.80
DETENTION		1421.22	=====					
DD R032414		MURATI, PAMELA	PYRL FM-06/23/2024 TO-06/29/2024 500-48-2002		/ /			497.83
	1216.68		PYRL FM-06/23/2024 TO-06/29/2024 500-48-2002		/ /			91.12
07/03/2024			PYRL FM-06/23/2024 TO-06/29/2024 500-48-2005		/ /			414.38
			PYRL FM-06/23/2024 TO-06/29/2024 500-48-2002		/ /			142.25
			PYRL FM-06/23/2024 TO-06/29/2024 500-48-2002		/ /			71.10
RISE GRANT		1216.68	=====					
DD R032415		NIEVES, SANTIAGO	PYRL FM-06/23/2024 TO-06/29/2024 500-49-2002		/ /			674.82
	1427.95		PYRL FM-06/23/2024 TO-06/29/2024 500-49-2002		/ /			9.39
07/03/2024			PYRL FM-06/23/2024 TO-06/29/2024 500-49-2005		/ /			668.79
			PYRL FM-06/23/2024 TO-06/29/2024 500-49-2002		/ /			74.95
COGSAP FEDERAL GRANT		1427.95	=====					
DD R032416		SCHMIDT, JEREMY	PYRL FM-06/23/2024 TO-06/29/2024 401-09-2002		/ /			843.96
	1540.52		PYRL FM-06/23/2024 TO-06/29/2024 401-09-2005		/ /			601.80
07/03/2024			PYRL FM-06/23/2024 TO-06/29/2024 401-09-2002		/ /			94.76
DETENTION		1540.52	=====					
DD R032417		WYATT, ROBERT C	PYRL FM-06/23/2024 TO-06/29/2024 401-09-2002		/ /			678.67
	1251.88		PYRL FM-06/23/2024 TO-06/29/2024 401-09-2005		/ /			497.54
07/03/2024			PYRL FM-06/23/2024 TO-06/29/2024 401-09-2002		/ /			75.67
DETENTION		1251.88	=====					
DD R032418		HARDWIN, BRANDON R	PYRL FM-06/23/2024 TO-06/29/2024 401-09-2002		/ /			702.32
	1537.82		PYRL FM-06/23/2024 TO-06/29/2024 401-09-2005		/ /			757.18
07/03/2024			PYRL FM-06/23/2024 TO-06/29/2024 401-09-2002		/ /			78.32
DETENTION		1537.82	=====					
DD R032419		DICKSON, CHARLIE	PYRL FM-06/23/2024 TO-06/29/2024 405-67-2004		/ /			232.22
	232.22							
07/03/2024								
LANDFILL		232.22	=====					
DD R032420		GARCIA, URBANO D	PYRL FM-06/23/2024 TO-06/29/2024 405-67-2004		/ /			464.45
	464.45							
07/03/2024								
LANDFILL		464.45	=====					
DD R032421		PESTAK, THOMAS	PYRL FM-06/23/2024 TO-06/29/2024 401-15-2001		/ /			530.75
	530.75							
07/03/2024								
PROBATE JUDGE		530.75	=====					
DD R032422		CARSON, ELIZABETH L	PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			506.69
	900.76		PYRL FM-06/23/2024 TO-06/29/2024 405-67-2002		/ /			168.87
07/03/2024			PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			84.45

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			PYRL FM-06/23/2024 TO-06/29/2024 405-67-2002		/ /			26.15
			PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			84.46
			PYRL FM-06/23/2024 TO-06/29/2024 405-67-2002		/ /			26.14
ROAD	675.60	LANDFILL	225.16					
DD #032423		CARSON, KARL L	PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			962.10
1099.57			PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			137.47
07/03/2024								
ROAD	1099.57							
DD #032424		CHAVEZ, JOSHUA D	PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			1102.86
1260.43			PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			157.57
07/03/2024								
ROAD	1260.43							
DD #032425		FAULKNER, NEAL M	PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			770.04
1141.55			PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			261.50
07/03/2024			PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			110.01
ROAD	1141.55							
DD #032426		GREGORY, J WALTER	PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			524.09
838.57			PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			209.64
07/03/2024			PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			104.84
ROAD	838.57							
DD #032427		LUCERO, ALBERT J	PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			786.47
911.85			PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			11.39
07/03/2024			PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			113.99
ROAD	911.85							
DD #032428		MONTOYA, EVAN	PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			782.15
893.89			PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			111.74
07/03/2024								
ROAD	893.89							
DD #032429		NEELEY, WILLIAM W	PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			1194.29
1405.07			PYRL FM-06/23/2024 TO-06/29/2024 405-67-2002		/ /			210.78
07/03/2024								
ROAD	1194.29	LANDFILL	210.78					
DD #032430		RAMIREZ, PILIMON	PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			706.99
942.67			PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			117.82
07/03/2024			PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			117.86
ROAD	942.67							
DD #032431		SHEPHER, RICHARD L	PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			1048.18
1290.07			PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			80.63
07/03/2024			PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			161.26
ROAD	1290.07							

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DD R032432		WALTERS, ROBERT D	PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			617.45
	919.79		PYRL FM-06/23/2024 TO-06/29/2024 402-50-2005		/ /			184.96
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			15.32
			PYRL FM-06/23/2024 TO-06/29/2024 402-50-2002		/ /			102.06
ROAD	919.79							
DD R032433		ANDERSON, SHERRY L	PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			929.61
	1197.61		PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			53.04
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024 634-32-2005		/ /			111.68
			PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			103.28
DISPATCH	1197.61							
DD R032434		ATWELL, MICHELLE	PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			1299.57
	1299.57							
	07/03/2024							
DISPATCH	1299.57							
DD R032435		BILYEU, LANDEN M	PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			918.88
	1123.08		PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			102.08
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			102.12
DISPATCH	1123.08							
DD R032436		BROWN, ALANA	PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			826.98
	1010.75		PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			91.87
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			91.90
DISPATCH	1010.75							
DD R032437		CHERRY, CURTIS D	PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			734.17
	1394.76		PYRL FM-06/23/2024 TO-06/29/2024 634-32-2005		/ /			574.20
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			86.39
DISPATCH	1394.76							
DD R032438		CROM, NADINE	PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			911.54
	1179.66		PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			107.25
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			53.63
			PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			107.24
DISPATCH	1179.66							
DD R032439		HOWARD, AUSTIN D	PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			738.18
	1320.03		PYRL FM-06/23/2024 TO-06/29/2024 634-32-2005		/ /			495.00
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			86.85
DISPATCH	1320.03							
DD R032440		LUNSFORD, KALLIE	PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			565.76
	1236.96		PYRL FM-06/23/2024 TO-06/29/2024 634-32-2005		/ /			341.16
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			235.74
			PYRL FM-06/23/2024 TO-06/29/2024 634-32-2002		/ /			94.30
DISPATCH	1236.96							

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DD R032441		REDDELL, IMIGEN A	PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		787.99
	1019.75		PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		92.71
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		46.35
			PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		92.70
DISPATCH		1019.75	=====					
DD R032442		STANLEY, JESSICA	PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		817.59
	1298.83		PYRL FM-06/23/2024 TO-06/29/2024	634-32-2005	/	/		327.96
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		51.09
			PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		102.19
DISPATCH		1298.83	=====					
DD R032443		STEELE, CHRISTINA N	PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		657.76
	1033.63		PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		93.96
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		187.94
			PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		93.97
DISPATCH		1033.63	=====					
DD R032444		TORREZ, CANDY	PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		788.12
	1692.26		PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		201.04
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	634-32-2005	/	/		301.60
			PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		148.69
			PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		133.86
			PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		118.95
DISPATCH		1692.26	=====					
DD R032445		WHITNEY, ELI K	PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		790.17
	1094.86		PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		49.37
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	634-32-2005	/	/		107.16
			PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		49.38
			PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		98.78
DISPATCH		1094.86	=====					
DD R032446		YAW, LAKEN	PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		764.97
	1196.14		PYRL FM-06/23/2024 TO-06/29/2024	634-32-2005	/	/		341.16
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	634-32-2002	/	/		90.01
DISPATCH		1196.14	=====					
DD R032447		APODACA, VINCENT E	PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		876.50
	2911.15		PYRL FM-06/23/2024 TO-06/29/2024	500-08-2005	/	/		1937.25
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		97.40
LAW ENFORCEMENT		2911.15	=====					
DD R032448		BAKER, JOSHUA D	PYRL FM-06/23/2024 TO-06/29/2024	401-08-2001	/	/		2036.30
	2036.30							
	07/03/2024							
LAW ENFORCEMENT		2036.30	=====					
DD R032449		CARREON, ALEJANDRO I	PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		965.40
	2199.14		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		132.15
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2005	/	/		991.25

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			PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		110.34
LAW ENFORCEMENT		2199.14	=====					
DD R032450		DEVLAEMINCK, TYLER C	PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		953.75
	1505.01		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2005	/	/		442.26
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		109.00
LAW ENFORCEMENT		1505.01	=====					
DD R032451		HARRISON, DALE L	PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		929.40
	1427.31		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		99.60
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		265.56
			PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		132.75
LAW ENFORCEMENT		1427.31	=====					
DD R032452		HAYES, KONNI J	PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		785.68
	872.98		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		87.30
	07/03/2024							
LAW ENFORCEMENT		872.98	=====					
DD R032453		KOCH, JOSHUA R	PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		969.59
	1488.65		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2005	/	/		408.24
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		110.82
LAW ENFORCEMENT		1488.65	=====					
DD R032454		MADDEN, MARTIN D	PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		625.59
	2738.30		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2005	/	/		884.52
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	500-08-2005	/	/		1156.68
			PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		71.51
LAW ENFORCEMENT		2738.30	=====					
DD R032455		MARIN, JOSE	PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		911.12
	1248.41		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		127.00
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		98.13
			PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		112.16
LAW ENFORCEMENT		1248.41	=====					
DD R032456		MONTOYA, ROBERT	PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		736.71
	1662.46		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		128.30
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2005	/	/		384.90
			PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		294.67
			PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		117.88
LAW ENFORCEMENT		1662.46	=====					
DD R032457		MYERS, JUSTIN	PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		1002.83
	2124.63		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2005	/	/		1010.52
	07/03/2024		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		111.28
LAW ENFORCEMENT		2124.63	=====					
DD R032458		SPENCER, BRADLEY M	PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		1188.18
	1320.18		PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/	/		132.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
07/03/2024								
LAW ENFORCEMENT		1320.18						
DD E032459		THOMPSON, KAREN L	PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/ /			1208.22
		1208.22						
07/03/2024								
LAW ENFORCEMENT		1208.22						
DD E032460		TREJO, JOEL	PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/ /			1669.96
		1669.96						
07/03/2024								
LAW ENFORCEMENT		1669.96						
DD E032461		ZAGORSKI, ANTHONY C	PYRL FM-06/23/2024 TO-06/29/2024	401-08-2002	/ /			517.84
		1484.15						
07/03/2024								
LAW ENFORCEMENT		1484.15						
DD E032462		ZAVALA, ZACHARY	PYRL FM-06/23/2024 TO-06/29/2024	604-85-2095	/ /			1121.93
		1596.97						
07/03/2024								
LAW ENFORCEMENT PROTEC		1355.67	LAW ENFORCEMENT		241.50			
DD E032463		CHAVEZ, CANDACE D	PYRL FM-06/23/2024 TO-06/29/2024	401-07-2001	/ /			1075.27
		1075.27						
07/03/2024								
TREASURERS		1075.27						
DD E032464		GODFREY, JANET	PYRL FM-06/23/2024 TO-06/29/2024	401-07-2002	/ /			596.65
		867.84						
07/03/2024								
TREASURERS		867.84						
DD E032465		HOLLY, JOSEPHINE E	PYRL FM-06/23/2024 TO-06/29/2024	401-07-2002	/ /			804.38
		693.76						
07/03/2024								
TREASURERS		693.76						
DD E032466		ROBERTS, CONSTANCE	PYRL FM-06/23/2024 TO-06/29/2024	401-07-2002	/ /			433.54
		520.25						
07/03/2024								
TREASURERS		520.25						
DD E032467		RODRIGUEZ, CINDY J	PYRL FM-06/23/2024 TO-06/29/2024	401-07-2002	/ /			1474.65
		1474.65						
07/03/2024								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
TREASURERS		1474.65	-----								
03 0131039		MATT WILLIAMS	PREVENTION PAYMENTS	428-00-2410	7032024	07/03/2024	71365	607.87	607.87	1.00	
	607.87		CALENDAR YEAR FOR FUNDING: 2022				71365				
	07/03/2024		DATE OF APPLICATION 09/01/2022				71365				
			COUNTY LIVESTOCK LOSS AUTHORITY				71365				
			T:				71365				
COMMISSIONERS		607.87	-----								
03 R131040		SIERRA COUNTY ADMINISTRATION	ADMIN WORK	428-00-2012	7032024	07/03/2024	71364	1963.99	1963.99	1.00	
	1963.99		FY 23/24				71364				
	07/03/2024		INV #06302024				71364				
			DATE 06/30/2024				71364				
COMMISSIONERS		1963.99	-----								
03 R131041		ADMINISTRATIVE SERVICES DIVISION	BCBS HMO DED	PAYDAY 06/20/2024	401-08-2002	/ /		132.98			
	88516.87		BCBS HMO DED	PAYDAY 06/20/2024	402-50-2002	/ /		56.52			
	07/05/2024		BCBS HMO DED	PAYDAY 06/20/2024	405-67-2002	/ /		9.97			
			BCBS HMO DED	PAYDAY 06/20/2024	500-48-2002	/ /		66.49			
			BCBS HMO DED	PAYDAY 06/20/2024	634-32-2002	/ /		87.18			
			BCBS HMO MATCH	PAYDAY 06/20/2024	401-08-2660	/ /		1196.82			
			BCBS HMO MATCH	PAYDAY 06/20/2024	402-50-2660	/ /		508.65			
			BCBS HMO MATCH	PAYDAY 06/20/2024	405-67-2660	/ /		89.76			
			BCBS HMO MATCH	PAYDAY 06/20/2024	500-48-2660	/ /		598.41			
			BCBS HMO MATCH	PAYDAY 06/20/2024	634-32-2660	/ /		784.57			
			BCBSEMPP DED	PAYDAY 06/20/2024	401-01-2002	/ /		34.37			
			BCBSEMPP DED	PAYDAY 06/20/2024	401-06-2002	/ /		34.37			
			BCBSEMPP DED	PAYDAY 06/20/2024	401-08-2002	/ /		103.11			
			BCBSEMPP DED	PAYDAY 06/20/2024	401-09-2002	/ /		34.37			
			BCBSEMPP DED	PAYDAY 06/20/2024	402-50-2002	/ /		197.63			
			BCBSEMPP DED	PAYDAY 06/20/2024	405-67-2002	/ /		8.59			
			BCBSEMPP DED	PAYDAY 06/20/2024	500-49-2002	/ /		34.37			
			BCBSEMPP DED	PAYDAY 06/20/2024	634-32-2002	/ /		171.85			
			BCBSEMPP MATCH	PAYDAY 06/20/2024	401-01-2660	/ /		309.30			
			BCBSEMPP MATCH	PAYDAY 06/20/2024	401-06-2660	/ /		309.30			
			BCBSEMPP MATCH	PAYDAY 06/20/2024	401-08-2660	/ /		927.90			
			BCBSEMPP MATCH	PAYDAY 06/20/2024	401-09-2660	/ /		309.30			
			BCBSEMPP MATCH	PAYDAY 06/20/2024	402-50-2660	/ /		1778.47			
			BCBSEMPP MATCH	PAYDAY 06/20/2024	405-67-2660	/ /		77.33			
			BCBSEMPP MATCH	PAYDAY 06/20/2024	500-49-2660	/ /		309.30			
			BCBSEMPP MATCH	PAYDAY 06/20/2024	634-32-2660	/ /		1546.50			
			BCBSFMPP DED	PAYDAY 06/20/2024	401-07-2002	/ /		101.40			
			BCBSFMPP DED	PAYDAY 06/20/2024	401-08-2001	/ /		101.40			
			BCBSFMPP DED	PAYDAY 06/20/2024	401-08-2002	/ /		202.80			
			BCBSFMPP DED	PAYDAY 06/20/2024	604-85-2095	/ /		101.40			
			BCBSFMPP DED	PAYDAY 06/20/2024	629-03-2002	/ /		101.40			
			BCBSFMPP DED	PAYDAY 06/20/2024	634-32-2002	/ /		101.40			
			BCBSFMPP MATCH	PAYDAY 06/20/2024	401-07-2660	/ /		912.51			
			BCBSFMPP MATCH	PAYDAY 06/20/2024	401-08-2660	/ /		2737.53			
			BCBSFMPP MATCH	PAYDAY 06/20/2024	604-85-2660	/ /		912.51			
			BCBSFMPP MATCH	PAYDAY 06/20/2024	629-03-2660	/ /		912.51			
			BCBSFMPP MATCH	PAYDAY 06/20/2024	634-32-2660	/ /		912.51			
			BCBSHMO DED	PAYDAY 06/20/2024	401-01-2002	/ /		59.12			
			BCBSHMO DED	PAYDAY 06/20/2024	401-04-2002	/ /		29.56			
			BCBSHMO DED	PAYDAY 06/20/2024	401-06-2002	/ /		17.74			
			BCBSHMO DED	PAYDAY 06/20/2024	401-08-2002	/ /		29.56			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			BCBSHMO DED PAYDAY 06/20/2024	401-09-2002	/ /			118.24
			BCBSHMO DED PAYDAY 06/20/2024	422-66-2002	/ /			11.82
			BCBSHMO DED PAYDAY 06/20/2024	634-32-2002	/ /			29.56
			BCBSHMO MATCH PAYDAY 06/20/2024	401-01-2660	/ /			531.90
			BCBSHMO MATCH PAYDAY 06/20/2024	401-04-2660	/ /			265.95
			BCBSHMO MATCH PAYDAY 06/20/2024	401-06-2660	/ /			159.57
			BCBSHMO MATCH PAYDAY 06/20/2024	401-08-2660	/ /			265.95
			BCBSHMO MATCH PAYDAY 06/20/2024	401-09-2660	/ /			1063.80
			BCBSHMO MATCH PAYDAY 06/20/2024	422-66-2660	/ /			106.38
			BCBSHMO MATCH PAYDAY 06/20/2024	634-32-2660	/ /			265.95
			BCBSSICH DED PAYDAY 06/20/2024	401-01-2002	/ /			61.87
			BCBSSICH DED PAYDAY 06/20/2024	401-09-2002	/ /			61.87
			BCBSSICH DED PAYDAY 06/20/2024	402-50-2002	/ /			61.87
			BCBSSICH DED PAYDAY 06/20/2024	634-32-2002	/ /			61.87
			BCBSSICH MATCH PAYDAY 06/20/2024	401-01-2660	/ /			556.76
			BCBSSICH MATCH PAYDAY 06/20/2024	401-09-2660	/ /			556.76
			BCBSSICH MATCH PAYDAY 06/20/2024	402-50-2660	/ /			556.76
			BCBSSICH MATCH PAYDAY 06/20/2024	634-32-2660	/ /			556.76
			BCBSSPPO DED PAYDAY 06/20/2024	401-01-2002	/ /			77.34
			BCBSSPPO DED PAYDAY 06/20/2024	401-04-2002	/ /			77.34
			BCBSSPPO DED PAYDAY 06/20/2024	401-06-2002	/ /			77.34
			BCBSSPPO DED PAYDAY 06/20/2024	401-08-2002	/ /			77.34
			BCBSSPPO DED PAYDAY 06/20/2024	402-50-2002	/ /			77.34
			BCBSSPPO DED PAYDAY 06/20/2024	629-03-2002	/ /			77.34
			BCBSSPPO DED PAYDAY 06/20/2024	634-32-2002	/ /			77.34
			BCBSSPPO MATCH PAYDAY 06/20/2024	401-01-2660	/ /			695.97
			BCBSSPPO MATCH PAYDAY 06/20/2024	401-04-2660	/ /			695.97
			BCBSSPPO MATCH PAYDAY 06/20/2024	401-06-2660	/ /			695.97
			BCBSSPPO MATCH PAYDAY 06/20/2024	401-08-2660	/ /			695.97
			BCBSSPPO MATCH PAYDAY 06/20/2024	402-50-2660	/ /			695.97
			BCBSSPPO MATCH PAYDAY 06/20/2024	629-03-2660	/ /			695.97
			BCBSSPPO MATCH PAYDAY 06/20/2024	634-32-2660	/ /			695.97
			CIGNAF DED PAYDAY 06/20/2024	401-01-2002	/ /			86.31
			CIGNAF MATCH PAYDAY 06/20/2024	401-01-2002	/ /			1553.45
			DELTACPL DED PAYDAY 06/20/2024	401-00-2001	/ /			3.56
			DELTACPL DED PAYDAY 06/20/2024	401-01-2002	/ /			3.56
			DELTACPL DED PAYDAY 06/20/2024	401-02-2002	/ /			3.56
			DELTACPL DED PAYDAY 06/20/2024	401-04-2001	/ /			3.56
			DELTACPL DED PAYDAY 06/20/2024	401-04-2002	/ /			7.12
			DELTACPL DED PAYDAY 06/20/2024	401-06-2002	/ /			9.43
			DELTACPL DED PAYDAY 06/20/2024	401-07-2001	/ /			3.56
			DELTACPL DED PAYDAY 06/20/2024	401-07-2002	/ /			7.12
			DELTACPL DED PAYDAY 06/20/2024	401-08-2002	/ /			17.80
			DELTACPL DED PAYDAY 06/20/2024	401-09-2002	/ /			3.56
			DELTACPL DED PAYDAY 06/20/2024	401-09-2004	/ /			3.56
			DELTACPL DED PAYDAY 06/20/2024	402-50-2002	/ /			10.15
			DELTACPL DED PAYDAY 06/20/2024	405-67-2002	/ /			.53
			DELTACPL DED PAYDAY 06/20/2024	422-66-2002	/ /			1.25
			DELTACPL DED PAYDAY 06/20/2024	500-48-2002	/ /			3.56
			DELTACPL DED PAYDAY 06/20/2024	629-03-2002	/ /			3.56
			DELTACPL DED PAYDAY 06/20/2024	634-32-2002	/ /			3.56
			DELTACPL MATCH PAYDAY 06/20/2024	401-00-2660	/ /			31.98
			DELTACPL MATCH PAYDAY 06/20/2024	401-01-2660	/ /			31.98
			DELTACPL MATCH PAYDAY 06/20/2024	401-02-2660	/ /			31.98
			DELTACPL MATCH PAYDAY 06/20/2024	401-04-2660	/ /			95.94
			DELTACPL MATCH PAYDAY 06/20/2024	401-06-2660	/ /			84.76
			DELTACPL MATCH PAYDAY 06/20/2024	401-07-2660	/ /			95.94
			DELTACPL MATCH PAYDAY 06/20/2024	401-08-2660	/ /			159.90
			DELTACPL MATCH PAYDAY 06/20/2024	401-09-2660	/ /			63.96

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			DELTACPL MATCH PAYDAY	06/20/2024 402-50-2660	/ /			91.14
			DELTACPL MATCH PAYDAY	06/20/2024 405-67-2660	/ /			4.80
			DELTACPL MATCH PAYDAY	06/20/2024 422-66-2660	/ /			11.18
			DELTACPL MATCH PAYDAY	06/20/2024 500-48-2660	/ /			31.98
			DELTACPL MATCH PAYDAY	06/20/2024 629-03-2660	/ /			31.98
			DELTACPL MATCH PAYDAY	06/20/2024 634-32-2660	/ /			31.98
			DELTAEMP DED PAYDAY	06/20/2024 401-01-2002	/ /			8.90
			DELTAEMP DED PAYDAY	06/20/2024 401-02-2002	/ /			1.78
			DELTAEMP DED PAYDAY	06/20/2024 401-04-2002	/ /			1.78
			DELTAEMP DED PAYDAY	06/20/2024 401-06-2002	/ /			2.85
			DELTAEMP DED PAYDAY	06/20/2024 401-07-2002	/ /			1.78
			DELTAEMP DED PAYDAY	06/20/2024 401-08-2002	/ /			8.90
			DELTAEMP DED PAYDAY	06/20/2024 401-09-2002	/ /			5.34
			DELTAEMP DED PAYDAY	06/20/2024 402-50-2002	/ /			10.24
			DELTAEMP DED PAYDAY	06/20/2024 405-67-2002	/ /			.44
			DELTAEMP DED PAYDAY	06/20/2024 422-66-2002	/ /			.71
			DELTAEMP DED PAYDAY	06/20/2024 500-49-2002	/ /			1.78
			DELTAEMP DED PAYDAY	06/20/2024 509-38-2002	/ /			1.78
			DELTAEMP DED PAYDAY	06/20/2024 634-32-2002	/ /			10.68
			DELTAEMP MATCH PAYDAY	06/20/2024 401-01-2660	/ /			80.00
			DELTAEMP MATCH PAYDAY	06/20/2024 401-02-2660	/ /			16.00
			DELTAEMP MATCH PAYDAY	06/20/2024 401-04-2660	/ /			16.00
			DELTAEMP MATCH PAYDAY	06/20/2024 401-06-2660	/ /			25.60
			DELTAEMP MATCH PAYDAY	06/20/2024 401-07-2660	/ /			16.00
			DELTAEMP MATCH PAYDAY	06/20/2024 401-08-2660	/ /			80.00
			DELTAEMP MATCH PAYDAY	06/20/2024 401-09-2660	/ /			48.00
			DELTAEMP MATCH PAYDAY	06/20/2024 402-50-2660	/ /			92.00
			DELTAEMP MATCH PAYDAY	06/20/2024 405-67-2660	/ /			4.00
			DELTAEMP MATCH PAYDAY	06/20/2024 422-66-2660	/ /			6.40
			DELTAEMP MATCH PAYDAY	06/20/2024 500-49-2660	/ /			16.00
			DELTAEMP MATCH PAYDAY	06/20/2024 509-38-2660	/ /			16.00
			DELTAEMP MATCH PAYDAY	06/20/2024 634-32-2660	/ /			96.00
			DELTAEMP DED PAYDAY	06/20/2024 401-01-2002	/ /			5.34
			DELTAEMP DED PAYDAY	06/20/2024 401-04-2002	/ /			5.34
			DELTAEMP DED PAYDAY	06/20/2024 401-06-2001	/ /			5.34
			DELTAEMP DED PAYDAY	06/20/2024 401-07-2002	/ /			5.34
			DELTAEMP DED PAYDAY	06/20/2024 401-08-2001	/ /			5.34
			DELTAEMP DED PAYDAY	06/20/2024 401-08-2002	/ /			21.36
			DELTAEMP DED PAYDAY	06/20/2024 604-85-2095	/ /			5.34
			DELTAEMP DED PAYDAY	06/20/2024 629-03-2002	/ /			5.34
			DELTAEMP DED PAYDAY	06/20/2024 634-32-2002	/ /			10.68
			DELTAEMP MATCH PAYDAY	06/20/2024 401-01-2660	/ /			47.97
			DELTAEMP MATCH PAYDAY	06/20/2024 401-04-2660	/ /			47.97
			DELTAEMP MATCH PAYDAY	06/20/2024 401-06-2660	/ /			47.97
			DELTAEMP MATCH PAYDAY	06/20/2024 401-07-2660	/ /			47.97
			DELTAEMP MATCH PAYDAY	06/20/2024 401-08-2660	/ /			239.85
			DELTAEMP MATCH PAYDAY	06/20/2024 604-85-2660	/ /			47.97
			DELTAEMP MATCH PAYDAY	06/20/2024 629-03-2660	/ /			47.97
			DELTAEMP MATCH PAYDAY	06/20/2024 634-32-2660	/ /			95.94
			DELTASCH DED PAYDAY	06/20/2024 401-01-2002	/ /			4.09
			DELTASCH DED PAYDAY	06/20/2024 401-09-2002	/ /			4.09
			DELTASCH DED PAYDAY	06/20/2024 402-50-2002	/ /			4.09
			DELTASCH DED PAYDAY	06/20/2024 634-32-2002	/ /			8.18
			DELTASCH MATCH PAYDAY	06/20/2024 401-01-2660	/ /			36.80
			DELTASCH MATCH PAYDAY	06/20/2024 401-09-2660	/ /			36.80
			DELTASCH MATCH PAYDAY	06/20/2024 402-50-2660	/ /			36.80
			DELTASCH MATCH PAYDAY	06/20/2024 634-32-2660	/ /			73.60
			DISABILI DED PAYDAY	06/20/2024 401-00-2001	/ /			5.43
			DISABILI DED PAYDAY	06/20/2024 401-01-2002	/ /			38.01

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			DISABILI DED	PAYDAY 06/20/2024	401-02-2002	/ /		10.86
			DISABILI DED	PAYDAY 06/20/2024	401-04-2001	/ /		5.43
			DISABILI DED	PAYDAY 06/20/2024	401-04-2002	/ /		16.29
			DISABILI DED	PAYDAY 06/20/2024	401-06-2002	/ /		14.38
			DISABILI DED	PAYDAY 06/20/2024	401-07-2001	/ /		5.43
			DISABILI DED	PAYDAY 06/20/2024	401-07-2002	/ /		5.43
			DISABILI DED	PAYDAY 06/20/2024	401-08-2001	/ /		5.43
			DISABILI DED	PAYDAY 06/20/2024	401-08-2002	/ /		27.15
			DISABILI DED	PAYDAY 06/20/2024	401-09-2002	/ /		16.29
			DISABILI DED	PAYDAY 06/20/2024	401-09-2004	/ /		5.43
			DISABILI DED	PAYDAY 06/20/2024	402-50-2002	/ /		46.70
			DISABILI DED	PAYDAY 06/20/2024	405-67-2002	/ /		2.17
			DISABILI DED	PAYDAY 06/20/2024	422-66-2002	/ /		1.91
			DISABILI DED	PAYDAY 06/20/2024	500-48-2002	/ /		5.43
			DISABILI DED	PAYDAY 06/20/2024	509-38-2002	/ /		5.43
			DISABILI DED	PAYDAY 06/20/2024	629-03-2002	/ /		10.86
			DISABILI DED	PAYDAY 06/20/2024	634-32-2002	/ /		43.44
			INSFEE DED	PAYDAY 06/20/2024	401-00-2001	/ /		.15
			INSFEE DED	PAYDAY 06/20/2024	401-01-2002	/ /		1.20
			INSFEE DED	PAYDAY 06/20/2024	401-02-2002	/ /		.30
			INSFEE DED	PAYDAY 06/20/2024	401-04-2001	/ /		.15
			INSFEE DED	PAYDAY 06/20/2024	401-04-2002	/ /		.60
			INSFEE DED	PAYDAY 06/20/2024	401-06-2001	/ /		.15
			INSFEE DED	PAYDAY 06/20/2024	401-06-2002	/ /		.64
			INSFEE DED	PAYDAY 06/20/2024	401-07-2001	/ /		.15
			INSFEE DED	PAYDAY 06/20/2024	401-07-2002	/ /		.60
			INSFEE DED	PAYDAY 06/20/2024	401-08-2001	/ /		.15
			INSFEE DED	PAYDAY 06/20/2024	401-08-2002	/ /		1.80
			INSFEE DED	PAYDAY 06/20/2024	401-09-2002	/ /		1.20
			INSFEE DED	PAYDAY 06/20/2024	401-09-2004	/ /		.15
			INSFEE DED	PAYDAY 06/20/2024	402-50-2002	/ /		1.29
			INSFEE DED	PAYDAY 06/20/2024	405-67-2002	/ /		.06
			INSFEE DED	PAYDAY 06/20/2024	422-66-2002	/ /		.11
			INSFEE DED	PAYDAY 06/20/2024	500-48-2002	/ /		.15
			INSFEE DED	PAYDAY 06/20/2024	500-49-2002	/ /		.15
			INSFEE DED	PAYDAY 06/20/2024	509-38-2002	/ /		.15
			INSFEE DED	PAYDAY 06/20/2024	604-85-2095	/ /		.15
			INSFEE DED	PAYDAY 06/20/2024	629-03-2002	/ /		.30
			INSFEE DED	PAYDAY 06/20/2024	634-32-2002	/ /		1.95
			INSFEE MATCH	PAYDAY 06/20/2024	401-00-2660	/ /		1.35
			INSFEE MATCH	PAYDAY 06/20/2024	401-01-2660	/ /		10.80
			INSFEE MATCH	PAYDAY 06/20/2024	401-02-2660	/ /		2.70
			INSFEE MATCH	PAYDAY 06/20/2024	401-04-2660	/ /		6.75
			INSFEE MATCH	PAYDAY 06/20/2024	401-06-2660	/ /		7.09
			INSFEE MATCH	PAYDAY 06/20/2024	401-07-2660	/ /		6.75
			INSFEE MATCH	PAYDAY 06/20/2024	401-08-2660	/ /		17.55
			INSFEE MATCH	PAYDAY 06/20/2024	401-09-2660	/ /		12.15
			INSFEE MATCH	PAYDAY 06/20/2024	402-50-2660	/ /		11.61
			INSFEE MATCH	PAYDAY 06/20/2024	405-67-2660	/ /		.54
			INSFEE MATCH	PAYDAY 06/20/2024	422-66-2660	/ /		1.01
			INSFEE MATCH	PAYDAY 06/20/2024	500-48-2660	/ /		1.35
			INSFEE MATCH	PAYDAY 06/20/2024	500-49-2660	/ /		1.35
			INSFEE MATCH	PAYDAY 06/20/2024	509-38-2660	/ /		1.35
			INSFEE MATCH	PAYDAY 06/20/2024	604-85-2660	/ /		1.35
			INSFEE MATCH	PAYDAY 06/20/2024	629-03-2660	/ /		2.70
			INSFEE MATCH	PAYDAY 06/20/2024	634-32-2660	/ /		17.55
			PRESBCPL DED	PAYDAY 06/20/2024	401-04-2001	/ /		66.49
			PRESBCPL DED	PAYDAY 06/20/2024	401-04-2002	/ /		66.49
			PRESBCPL DED	PAYDAY 06/20/2024	401-06-2002	/ /		43.08

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PRESBCPL DED	PAYDAY 06/20/2024	401-07-2001	/ /		66.49
			PRESBCPL DED	PAYDAY 06/20/2024	401-07-2002	/ /		132.98
			PRESBCPL DED	PAYDAY 06/20/2024	401-09-2002	/ /		66.49
			PRESBCPL DED	PAYDAY 06/20/2024	401-09-2004	/ /		66.49
			PRESBCPL DED	PAYDAY 06/20/2024	402-50-2002	/ /		66.49
			PRESBCPL DED	PAYDAY 06/20/2024	422-66-2002	/ /		23.41
			PRESBCPL MATCH	PAYDAY 06/20/2024	401-04-2660	/ /		1196.82
			PRESBCPL MATCH	PAYDAY 06/20/2024	401-06-2660	/ /		389.25
			PRESBCPL MATCH	PAYDAY 06/20/2024	401-07-2660	/ /		1795.23
			PRESBCPL MATCH	PAYDAY 06/20/2024	401-09-2660	/ /		1196.82
			PRESBCPL MATCH	PAYDAY 06/20/2024	402-50-2660	/ /		598.41
			PRESBCPL MATCH	PAYDAY 06/20/2024	422-66-2660	/ /		209.16
			PRESBEMP DED	PAYDAY 06/20/2024	401-01-2002	/ /		29.56
			PRESBEMP DED	PAYDAY 06/20/2024	401-02-2002	/ /		29.56
			PRESBEMP DED	PAYDAY 06/20/2024	401-08-2002	/ /		59.12
			PRESBEMP DED	PAYDAY 06/20/2024	401-09-2002	/ /		29.56
			PRESBEMP DED	PAYDAY 06/20/2024	509-38-2002	/ /		29.56
			PRESBEMP DED	PAYDAY 06/20/2024	634-32-2002	/ /		29.56
			PRESBEMP MATCH	PAYDAY 06/20/2024	401-01-2660	/ /		265.95
			PRESBEMP MATCH	PAYDAY 06/20/2024	401-02-2660	/ /		265.95
			PRESBEMP MATCH	PAYDAY 06/20/2024	401-08-2660	/ /		531.90
			PRESBEMP MATCH	PAYDAY 06/20/2024	401-09-2660	/ /		265.95
			PRESBEMP MATCH	PAYDAY 06/20/2024	509-38-2660	/ /		265.95
			PRESBEMP MATCH	PAYDAY 06/20/2024	634-32-2660	/ /		265.95
			PRESBFAM DED	PAYDAY 06/20/2024	401-04-2002	/ /		87.18
			PRESBFAM DED	PAYDAY 06/20/2024	401-06-2001	/ /		87.18
			PRESBFAM DED	PAYDAY 06/20/2024	401-08-2002	/ /		174.36
			PRESBFAM MATCH	PAYDAY 06/20/2024	401-04-2660	/ /		784.57
			PRESBFAM MATCH	PAYDAY 06/20/2024	401-06-2660	/ /		784.57
			PRESBFAM MATCH	PAYDAY 06/20/2024	401-08-2660	/ /		1569.14
			PRESSNCH DED	PAYDAY 06/20/2024	634-32-2002	/ /		53.20
			PRESSNCH MATCH	PAYDAY 06/20/2024	634-32-2660	/ /		478.73
			VISCOUPL DED	PAYDAY 06/20/2024	401-00-2001	/ /		.63
			VISCOUPL DED	PAYDAY 06/20/2024	401-02-2002	/ /		.63
			VISCOUPL DED	PAYDAY 06/20/2024	401-04-2001	/ /		.63
			VISCOUPL DED	PAYDAY 06/20/2024	401-04-2002	/ /		1.26
			VISCOUPL DED	PAYDAY 06/20/2024	401-06-2002	/ /		1.67
			VISCOUPL DED	PAYDAY 06/20/2024	401-07-2001	/ /		.63
			VISCOUPL DED	PAYDAY 06/20/2024	401-07-2002	/ /		1.26
			VISCOUPL DED	PAYDAY 06/20/2024	401-08-2002	/ /		1.89
			VISCOUPL DED	PAYDAY 06/20/2024	401-09-2002	/ /		.63
			VISCOUPL DED	PAYDAY 06/20/2024	401-09-2004	/ /		.63
			VISCOUPL DED	PAYDAY 06/20/2024	402-50-2002	/ /		1.80
			VISCOUPL DED	PAYDAY 06/20/2024	405-67-2002	/ /		.09
			VISCOUPL DED	PAYDAY 06/20/2024	422-66-2002	/ /		.22
			VISCOUPL DED	PAYDAY 06/20/2024	500-48-2002	/ /		.63
			VISCOUPL DED	PAYDAY 06/20/2024	634-32-2002	/ /		.63
			VISCOUPL MATCH	PAYDAY 06/20/2024	401-00-2660	/ /		5.59
			VISCOUPL MATCH	PAYDAY 06/20/2024	401-02-2660	/ /		5.59
			VISCOUPL MATCH	PAYDAY 06/20/2024	401-04-2660	/ /		16.77
			VISCOUPL MATCH	PAYDAY 06/20/2024	401-06-2660	/ /		14.82
			VISCOUPL MATCH	PAYDAY 06/20/2024	401-07-2660	/ /		16.77
			VISCOUPL MATCH	PAYDAY 06/20/2024	401-08-2660	/ /		16.77
			VISCOUPL MATCH	PAYDAY 06/20/2024	401-09-2660	/ /		11.18
			VISCOUPL MATCH	PAYDAY 06/20/2024	402-50-2660	/ /		15.93
			VISCOUPL MATCH	PAYDAY 06/20/2024	405-67-2660	/ /		.84
			VISCOUPL MATCH	PAYDAY 06/20/2024	422-66-2660	/ /		1.95
			VISCOUPL MATCH	PAYDAY 06/20/2024	500-48-2660	/ /		5.59
			VISCOUPL MATCH	PAYDAY 06/20/2024	634-32-2660	/ /		5.59

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			VISINFAM DED	PAYDAY 06/20/2024	401-01-2002	/ /		.92
			VISINFAM DED	PAYDAY 06/20/2024	401-04-2002	/ /		.92
			VISINFAM DED	PAYDAY 06/20/2024	401-06-2001	/ /		.92
			VISINFAM DED	PAYDAY 06/20/2024	401-07-2002	/ /		.92
			VISINFAM DED	PAYDAY 06/20/2024	401-08-2001	/ /		.92
			VISINFAM DED	PAYDAY 06/20/2024	401-08-2002	/ /		3.68
			VISINFAM DED	PAYDAY 06/20/2024	604-85-2095	/ /		.92
			VISINFAM DED	PAYDAY 06/20/2024	629-03-2002	/ /		.92
			VISINFAM DED	PAYDAY 06/20/2024	634-32-2002	/ /		1.84
			VISINFAM MATCH	PAYDAY 06/20/2024	401-01-2660	/ /		8.25
			VISINFAM MATCH	PAYDAY 06/20/2024	401-04-2660	/ /		8.25
			VISINFAM MATCH	PAYDAY 06/20/2024	401-06-2660	/ /		8.25
			VISINFAM MATCH	PAYDAY 06/20/2024	401-07-2660	/ /		8.25
			VISINFAM MATCH	PAYDAY 06/20/2024	401-08-2660	/ /		41.25
			VISINFAM MATCH	PAYDAY 06/20/2024	604-85-2660	/ /		8.25
			VISINFAM MATCH	PAYDAY 06/20/2024	629-03-2660	/ /		8.25
			VISINFAM MATCH	PAYDAY 06/20/2024	634-32-2660	/ /		16.50
			VISIONEM DED	PAYDAY 06/20/2024	401-01-2002	/ /		1.65
			VISIONEM DED	PAYDAY 06/20/2024	401-02-2002	/ /		.33
			VISIONEM DED	PAYDAY 06/20/2024	401-04-2002	/ /		.33
			VISIONEM DED	PAYDAY 06/20/2024	401-06-2002	/ /		.53
			VISIONEM DED	PAYDAY 06/20/2024	401-07-2002	/ /		.33
			VISIONEM DED	PAYDAY 06/20/2024	401-08-2002	/ /		1.98
			VISIONEM DED	PAYDAY 06/20/2024	401-09-2002	/ /		1.32
			VISIONEM DED	PAYDAY 06/20/2024	402-50-2002	/ /		1.57
			VISIONEM DED	PAYDAY 06/20/2024	405-67-2002	/ /		.08
			VISIONEM DED	PAYDAY 06/20/2024	422-66-2002	/ /		.13
			VISIONEM DED	PAYDAY 06/20/2024	500-49-2002	/ /		.33
			VISIONEM DED	PAYDAY 06/20/2024	509-38-2002	/ /		.33
			VISIONEM DED	PAYDAY 06/20/2024	634-32-2002	/ /		1.98
			VISIONEM MATCH	PAYDAY 06/20/2024	401-01-2660	/ /		14.85
			VISIONEM MATCH	PAYDAY 06/20/2024	401-02-2660	/ /		2.97
			VISIONEM MATCH	PAYDAY 06/20/2024	401-04-2660	/ /		2.97
			VISIONEM MATCH	PAYDAY 06/20/2024	401-06-2660	/ /		4.75
			VISIONEM MATCH	PAYDAY 06/20/2024	401-07-2660	/ /		2.97
			VISIONEM MATCH	PAYDAY 06/20/2024	401-08-2660	/ /		17.82
			VISIONEM MATCH	PAYDAY 06/20/2024	401-09-2660	/ /		11.88
			VISIONEM MATCH	PAYDAY 06/20/2024	402-50-2660	/ /		14.11
			VISIONEM MATCH	PAYDAY 06/20/2024	405-67-2660	/ /		.74
			VISIONEM MATCH	PAYDAY 06/20/2024	422-66-2660	/ /		1.19
			VISIONEM MATCH	PAYDAY 06/20/2024	500-49-2660	/ /		2.97
			VISIONEM MATCH	PAYDAY 06/20/2024	509-38-2660	/ /		2.97
			VISIONEM MATCH	PAYDAY 06/20/2024	634-32-2660	/ /		17.82
			VISSICHI DED	PAYDAY 06/20/2024	401-01-2002	/ /		.73
			VISSICHI DED	PAYDAY 06/20/2024	402-50-2002	/ /		.73
			VISSICHI DED	PAYDAY 06/20/2024	634-32-2002	/ /		1.46
			VISSICHI MATCH	PAYDAY 06/20/2024	401-01-2660	/ /		6.51
			VISSICHI MATCH	PAYDAY 06/20/2024	402-50-2660	/ /		6.51
			VISSICHI MATCH	PAYDAY 06/20/2024	634-32-2660	/ /		13.02
			BCBS HMO DED	PAYDAY 07/03/2024	401-08-2002	/ /		132.98
			BCBS HMO DED	PAYDAY 07/03/2024	402-50-2002	/ /		56.52
			BCBS HMO DED	PAYDAY 07/03/2024	405-67-2002	/ /		9.97
			BCBS HMO DED	PAYDAY 07/03/2024	500-48-2002	/ /		66.49
			BCBS HMO DED	PAYDAY 07/03/2024	634-32-2002	/ /		87.18
			BCBS HMO MATCH	PAYDAY 07/03/2024	401-08-2660	/ /		1196.82
			BCBS HMO MATCH	PAYDAY 07/03/2024	402-50-2660	/ /		508.65
			BCBS HMO MATCH	PAYDAY 07/03/2024	405-67-2660	/ /		89.76
			BCBS HMO MATCH	PAYDAY 07/03/2024	500-48-2660	/ /		598.41
			BCBS HMO MATCH	PAYDAY 07/03/2024	634-32-2660	/ /		784.57

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			ECBSEMPP DED	PAYDAY 07/03/2024	401-01-2002	/ /		34.37
			ECBSEMPP DED	PAYDAY 07/03/2024	401-06-2002	/ /		34.37
			ECBSEMPP DED	PAYDAY 07/03/2024	401-08-2002	/ /		103.11
			ECBSEMPP DED	PAYDAY 07/03/2024	402-50-2002	/ /		197.62
			ECBSEMPP DED	PAYDAY 07/03/2024	405-67-2002	/ /		8.60
			ECBSEMPP DED	PAYDAY 07/03/2024	500-49-2002	/ /		34.37
			ECBSEMPP DED	PAYDAY 07/03/2024	634-32-2002	/ /		171.85
			ECBSEMPP MATCH	PAYDAY 07/03/2024	401-01-2660	/ /		309.30
			ECBSEMPP MATCH	PAYDAY 07/03/2024	401-06-2660	/ /		309.30
			ECBSEMPP MATCH	PAYDAY 07/03/2024	401-08-2660	/ /		927.90
			ECBSEMPP MATCH	PAYDAY 07/03/2024	402-50-2660	/ /		1778.47
			ECBSEMPP MATCH	PAYDAY 07/03/2024	405-67-2660	/ /		77.33
			ECBSEMPP MATCH	PAYDAY 07/03/2024	500-49-2660	/ /		309.30
			ECBSEMPP MATCH	PAYDAY 07/03/2024	634-32-2660	/ /		1546.50
			ECBSFMPP DED	PAYDAY 07/03/2024	401-07-2002	/ /		101.40
			ECBSFMPP DED	PAYDAY 07/03/2024	401-08-2001	/ /		101.40
			ECBSFMPP DED	PAYDAY 07/03/2024	401-08-2002	/ /		202.80
			ECBSFMPP DED	PAYDAY 07/03/2024	604-85-2095	/ /		101.40
			ECBSFMPP DED	PAYDAY 07/03/2024	629-03-2002	/ /		101.40
			ECBSFMPP DED	PAYDAY 07/03/2024	634-32-2002	/ /		101.40
			ECBSFMPP MATCH	PAYDAY 07/03/2024	401-07-2660	/ /		912.51
			ECBSFMPP MATCH	PAYDAY 07/03/2024	401-08-2660	/ /		2737.53
			ECBSFMPP MATCH	PAYDAY 07/03/2024	604-85-2660	/ /		912.51
			ECBSFMPP MATCH	PAYDAY 07/03/2024	629-03-2660	/ /		912.51
			ECBSFMPP MATCH	PAYDAY 07/03/2024	634-32-2660	/ /		912.51
			ECBSHMO DED	PAYDAY 07/03/2024	401-01-2002	/ /		59.12
			ECBSHMO DED	PAYDAY 07/03/2024	401-04-2002	/ /		29.56
			ECBSHMO DED	PAYDAY 07/03/2024	401-06-2002	/ /		17.74
			ECBSHMO DED	PAYDAY 07/03/2024	401-08-2002	/ /		29.56
			ECBSHMO DED	PAYDAY 07/03/2024	401-09-2002	/ /		118.24
			ECBSHMO DED	PAYDAY 07/03/2024	422-66-2002	/ /		11.82
			ECBSHMO DED	PAYDAY 07/03/2024	634-32-2002	/ /		29.56
			ECBSHMO MATCH	PAYDAY 07/03/2024	401-01-2660	/ /		531.90
			ECBSHMO MATCH	PAYDAY 07/03/2024	401-04-2660	/ /		265.95
			ECBSHMO MATCH	PAYDAY 07/03/2024	401-06-2660	/ /		159.57
			ECBSHMO MATCH	PAYDAY 07/03/2024	401-08-2660	/ /		265.95
			ECBSHMO MATCH	PAYDAY 07/03/2024	401-09-2660	/ /		1063.80
			ECBSHMO MATCH	PAYDAY 07/03/2024	422-66-2660	/ /		106.38
			ECBSHMO MATCH	PAYDAY 07/03/2024	634-32-2660	/ /		265.95
			BCBSSICH DED	PAYDAY 07/03/2024	401-01-2002	/ /		61.87
			BCBSSICH DED	PAYDAY 07/03/2024	401-09-2002	/ /		61.87
			BCBSSICH DED	PAYDAY 07/03/2024	402-50-2002	/ /		61.87
			BCBSSICH DED	PAYDAY 07/03/2024	634-32-2002	/ /		61.87
			BCBSSICH MATCH	PAYDAY 07/03/2024	401-01-2660	/ /		556.76
			BCBSSICH MATCH	PAYDAY 07/03/2024	401-09-2660	/ /		556.76
			BCBSSICH MATCH	PAYDAY 07/03/2024	402-50-2660	/ /		556.76
			BCBSSICH MATCH	PAYDAY 07/03/2024	634-32-2660	/ /		556.76
			BCBSSPPO DED	PAYDAY 07/03/2024	401-01-2002	/ /		77.34
			BCBSSPPO DED	PAYDAY 07/03/2024	401-04-2002	/ /		77.34
			BCBSSPPO DED	PAYDAY 07/03/2024	401-06-2002	/ /		77.34
			BCBSSPPO DED	PAYDAY 07/03/2024	401-08-2002	/ /		77.34
			BCBSSPPO DED	PAYDAY 07/03/2024	402-50-2002	/ /		77.34
			BCBSSPPO DED	PAYDAY 07/03/2024	629-03-2002	/ /		77.34
			BCBSSPPO DED	PAYDAY 07/03/2024	634-32-2002	/ /		77.34
			BCBSSPPO MATCH	PAYDAY 07/03/2024	401-01-2660	/ /		695.97
			BCBSSPPO MATCH	PAYDAY 07/03/2024	401-04-2660	/ /		695.97
			BCBSSPPO MATCH	PAYDAY 07/03/2024	401-06-2660	/ /		695.97
			BCBSSPPO MATCH	PAYDAY 07/03/2024	401-08-2660	/ /		695.97
			BCBSSPPO MATCH	PAYDAY 07/03/2024	402-50-2660	/ /		695.97

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			BCBSSPFO MATCH PAYDAY 07/03/2024	629-03-2660	/ /			695.97
			BCBSSPFO MATCH PAYDAY 07/03/2024	634-32-2660	/ /			695.97
			CIGNAF DED PAYDAY 07/03/2024	401-01-2002	/ /			86.31
			CIGNAF MATCH PAYDAY 07/03/2024	401-01-2002	/ /			1553.45
			DELTACPL DED PAYDAY 07/03/2024	401-00-2001	/ /			3.56
			DELTACPL DED PAYDAY 07/03/2024	401-01-2002	/ /			3.56
			DELTACPL DED PAYDAY 07/03/2024	401-02-2002	/ /			3.56
			DELTACPL DED PAYDAY 07/03/2024	401-04-2001	/ /			3.56
			DELTACPL DED PAYDAY 07/03/2024	401-04-2002	/ /			7.12
			DELTACPL DED PAYDAY 07/03/2024	401-06-2002	/ /			9.26
			DELTACPL DED PAYDAY 07/03/2024	401-07-2001	/ /			3.56
			DELTACPL DED PAYDAY 07/03/2024	401-07-2002	/ /			7.12
			DELTACPL DED PAYDAY 07/03/2024	401-08-2002	/ /			17.80
			DELTACPL DED PAYDAY 07/03/2024	401-09-2002	/ /			3.56
			DELTACPL DED PAYDAY 07/03/2024	401-09-2004	/ /			3.56
			DELTACPL DED PAYDAY 07/03/2024	402-50-2002	/ /			10.15
			DELTACPL DED PAYDAY 07/03/2024	405-67-2002	/ /			.53
			DELTACPL DED PAYDAY 07/03/2024	422-66-2002	/ /			1.42
			DELTACPL DED PAYDAY 07/03/2024	500-48-2002	/ /			3.56
			DELTACPL DED PAYDAY 07/03/2024	629-03-2002	/ /			3.56
			DELTACPL DED PAYDAY 07/03/2024	634-32-2002	/ /			3.56
			DELTACPL MATCH PAYDAY 07/03/2024	401-00-2660	/ /			31.98
			DELTACPL MATCH PAYDAY 07/03/2024	401-01-2660	/ /			31.98
			DELTACPL MATCH PAYDAY 07/03/2024	401-02-2660	/ /			31.98
			DELTACPL MATCH PAYDAY 07/03/2024	401-04-2660	/ /			95.94
			DELTACPL MATCH PAYDAY 07/03/2024	401-06-2660	/ /			83.14
			DELTACPL MATCH PAYDAY 07/03/2024	401-07-2660	/ /			95.94
			DELTACPL MATCH PAYDAY 07/03/2024	401-08-2660	/ /			159.90
			DELTACPL MATCH PAYDAY 07/03/2024	401-09-2660	/ /			63.96
			DELTACPL MATCH PAYDAY 07/03/2024	402-50-2660	/ /			91.14
			DELTACPL MATCH PAYDAY 07/03/2024	405-67-2660	/ /			4.80
			DELTACPL MATCH PAYDAY 07/03/2024	422-66-2660	/ /			12.80
			DELTACPL MATCH PAYDAY 07/03/2024	500-48-2660	/ /			31.98
			DELTACPL MATCH PAYDAY 07/03/2024	629-03-2660	/ /			31.98
			DELTACPL MATCH PAYDAY 07/03/2024	634-32-2660	/ /			31.98
			DELTAEMP DED PAYDAY 07/03/2024	401-01-2002	/ /			8.90
			DELTAEMP DED PAYDAY 07/03/2024	401-02-2002	/ /			1.78
			DELTAEMP DED PAYDAY 07/03/2024	401-04-2002	/ /			1.78
			DELTAEMP DED PAYDAY 07/03/2024	401-06-2002	/ /			2.85
			DELTAEMP DED PAYDAY 07/03/2024	401-07-2002	/ /			1.78
			DELTAEMP DED PAYDAY 07/03/2024	401-08-2002	/ /			8.90
			DELTAEMP DED PAYDAY 07/03/2024	401-09-2002	/ /			5.34
			DELTAEMP DED PAYDAY 07/03/2024	402-50-2002	/ /			10.23
			DELTAEMP DED PAYDAY 07/03/2024	405-67-2002	/ /			.45
			DELTAEMP DED PAYDAY 07/03/2024	422-66-2002	/ /			.71
			DELTAEMP DED PAYDAY 07/03/2024	509-38-2002	/ /			1.78
			DELTAEMP DED PAYDAY 07/03/2024	634-32-2002	/ /			10.68
			DELTAEMP MATCH PAYDAY 07/03/2024	401-01-2660	/ /			80.00
			DELTAEMP MATCH PAYDAY 07/03/2024	401-02-2660	/ /			16.00
			DELTAEMP MATCH PAYDAY 07/03/2024	401-04-2660	/ /			16.00
			DELTAEMP MATCH PAYDAY 07/03/2024	401-06-2660	/ /			25.60
			DELTAEMP MATCH PAYDAY 07/03/2024	401-07-2660	/ /			16.00
			DELTAEMP MATCH PAYDAY 07/03/2024	401-08-2660	/ /			80.00
			DELTAEMP MATCH PAYDAY 07/03/2024	401-09-2660	/ /			48.00
			DELTAEMP MATCH PAYDAY 07/03/2024	402-50-2660	/ /			92.00
			DELTAEMP MATCH PAYDAY 07/03/2024	405-67-2660	/ /			4.00
			DELTAEMP MATCH PAYDAY 07/03/2024	422-66-2660	/ /			6.40
			DELTAEMP MATCH PAYDAY 07/03/2024	509-38-2660	/ /			16.00
			DELTAEMP MATCH PAYDAY 07/03/2024	634-32-2660	/ /			96.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			DELTA FAM DED	PAYDAY 07/03/2024	401-01-2002	/ /		5.34
			DELTA FAM DED	PAYDAY 07/03/2024	401-04-2002	/ /		5.34
			DELTA FAM DED	PAYDAY 07/03/2024	401-06-2001	/ /		5.34
			DELTA FAM DED	PAYDAY 07/03/2024	401-07-2002	/ /		5.34
			DELTA FAM DED	PAYDAY 07/03/2024	401-08-2001	/ /		5.34
			DELTA FAM DED	PAYDAY 07/03/2024	401-08-2002	/ /		21.36
			DELTA FAM DED	PAYDAY 07/03/2024	604-85-2095	/ /		5.34
			DELTA FAM DED	PAYDAY 07/03/2024	629-03-2002	/ /		5.34
			DELTA FAM DED	PAYDAY 07/03/2024	634-32-2002	/ /		10.68
			DELTA FAM MATCH	PAYDAY 07/03/2024	401-01-2660	/ /		47.97
			DELTA FAM MATCH	PAYDAY 07/03/2024	401-04-2660	/ /		47.97
			DELTA FAM MATCH	PAYDAY 07/03/2024	401-06-2660	/ /		47.97
			DELTA FAM MATCH	PAYDAY 07/03/2024	401-07-2660	/ /		47.97
			DELTA FAM MATCH	PAYDAY 07/03/2024	401-08-2660	/ /		239.85
			DELTA FAM MATCH	PAYDAY 07/03/2024	604-85-2660	/ /		47.97
			DELTA FAM MATCH	PAYDAY 07/03/2024	629-03-2660	/ /		47.97
			DELTA FAM MATCH	PAYDAY 07/03/2024	634-32-2660	/ /		95.94
			DELTA SCH DED	PAYDAY 07/03/2024	401-01-2002	/ /		4.09
			DELTA SCH DED	PAYDAY 07/03/2024	401-09-2002	/ /		4.09
			DELTA SCH DED	PAYDAY 07/03/2024	402-50-2002	/ /		4.09
			DELTA SCH DED	PAYDAY 07/03/2024	634-32-2002	/ /		8.18
			DELTA SCH MATCH	PAYDAY 07/03/2024	401-01-2660	/ /		36.80
			DELTA SCH MATCH	PAYDAY 07/03/2024	401-09-2660	/ /		36.80
			DELTA SCH MATCH	PAYDAY 07/03/2024	402-50-2660	/ /		36.80
			DELTA SCH MATCH	PAYDAY 07/03/2024	634-32-2660	/ /		73.60
			DISABILI DED	PAYDAY 07/03/2024	401-00-2001	/ /		5.43
			DISABILI DED	PAYDAY 07/03/2024	401-01-2002	/ /		38.01
			DISABILI DED	PAYDAY 07/03/2024	401-02-2002	/ /		10.86
			DISABILI DED	PAYDAY 07/03/2024	401-04-2001	/ /		5.43
			DISABILI DED	PAYDAY 07/03/2024	401-04-2002	/ /		16.29
			DISABILI DED	PAYDAY 07/03/2024	401-06-2002	/ /		14.12
			DISABILI DED	PAYDAY 07/03/2024	401-07-2001	/ /		5.43
			DISABILI DED	PAYDAY 07/03/2024	401-07-2002	/ /		5.43
			DISABILI DED	PAYDAY 07/03/2024	401-08-2001	/ /		5.43
			DISABILI DED	PAYDAY 07/03/2024	401-08-2002	/ /		27.15
			DISABILI DED	PAYDAY 07/03/2024	401-09-2002	/ /		10.86
			DISABILI DED	PAYDAY 07/03/2024	401-09-2004	/ /		5.43
			DISABILI DED	PAYDAY 07/03/2024	402-50-2002	/ /		46.70
			DISABILI DED	PAYDAY 07/03/2024	405-67-2002	/ /		2.17
			DISABILI DED	PAYDAY 07/03/2024	422-66-2002	/ /		2.17
			DISABILI DED	PAYDAY 07/03/2024	500-48-2002	/ /		5.43
			DISABILI DED	PAYDAY 07/03/2024	500-49-2002	/ /		5.43
			DISABILI DED	PAYDAY 07/03/2024	509-38-2002	/ /		5.43
			DISABILI DED	PAYDAY 07/03/2024	629-03-2002	/ /		10.86
			DISABILI DED	PAYDAY 07/03/2024	634-32-2002	/ /		43.44
			PRESB CPL DED	PAYDAY 07/03/2024	401-04-2001	/ /		66.49
			PRESB CPL DED	PAYDAY 07/03/2024	401-04-2002	/ /		66.49
			PRESB CPL DED	PAYDAY 07/03/2024	401-06-2002	/ /		39.89
			PRESB CPL DED	PAYDAY 07/03/2024	401-07-2001	/ /		66.49
			PRESB CPL DED	PAYDAY 07/03/2024	401-07-2002	/ /		132.98
			PRESB CPL DED	PAYDAY 07/03/2024	401-09-2002	/ /		66.49
			PRESB CPL DED	PAYDAY 07/03/2024	401-09-2004	/ /		66.49
			PRESB CPL DED	PAYDAY 07/03/2024	402-50-2002	/ /		66.49
			PRESB CPL DED	PAYDAY 07/03/2024	422-66-2002	/ /		26.60
			PRESB CPL MATCH	PAYDAY 07/03/2024	401-04-2660	/ /		1196.82
			PRESB CPL MATCH	PAYDAY 07/03/2024	401-06-2660	/ /		359.04
			PRESB CPL MATCH	PAYDAY 07/03/2024	401-07-2660	/ /		1795.23
			PRESB CPL MATCH	PAYDAY 07/03/2024	401-09-2660	/ /		1196.82
			PRESB CPL MATCH	PAYDAY 07/03/2024	402-50-2660	/ /		598.41

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PRESBCPL MATCH PAYDAY	07/03/2024 422-66-2660	/ /			239.37
			PRESBEMP DED PAYDAY	07/03/2024 401-01-2002	/ /			29.56
			PRESBEMP DED PAYDAY	07/03/2024 401-02-2002	/ /			29.56
			PRESBEMP DED PAYDAY	07/03/2024 401-08-2002	/ /			59.12
			PRESBEMP DED PAYDAY	07/03/2024 401-09-2002	/ /			29.56
			PRESBEMP DED PAYDAY	07/03/2024 509-38-2002	/ /			29.56
			PRESBEMP DED PAYDAY	07/03/2024 634-32-2002	/ /			29.56
			PRESBEMP MATCH PAYDAY	07/03/2024 401-01-2660	/ /			265.95
			PRESBEMP MATCH PAYDAY	07/03/2024 401-02-2660	/ /			265.95
			PRESBEMP MATCH PAYDAY	07/03/2024 401-08-2660	/ /			531.90
			PRESBEMP MATCH PAYDAY	07/03/2024 401-09-2660	/ /			265.95
			PRESBEMP MATCH PAYDAY	07/03/2024 509-38-2660	/ /			265.95
			PRESBEMP MATCH PAYDAY	07/03/2024 634-32-2660	/ /			265.95
			PRESBFAM DED PAYDAY	07/03/2024 401-04-2002	/ /			87.18
			PRESBFAM DED PAYDAY	07/03/2024 401-06-2001	/ /			87.18
			PRESBFAM DED PAYDAY	07/03/2024 401-08-2002	/ /			174.36
			PRESBFAM MATCH PAYDAY	07/03/2024 401-04-2660	/ /			784.57
			PRESBFAM MATCH PAYDAY	07/03/2024 401-06-2660	/ /			784.57
			PRESBFAM MATCH PAYDAY	07/03/2024 401-08-2660	/ /			1569.14
			PRESSNCH DED PAYDAY	07/03/2024 634-32-2002	/ /			53.20
			PRESSNCH MATCH PAYDAY	07/03/2024 634-32-2660	/ /			478.73
			VISCOUPL DED PAYDAY	07/03/2024 401-00-2001	/ /			.63
			VISCOUPL DED PAYDAY	07/03/2024 401-02-2002	/ /			.63
			VISCOUPL DED PAYDAY	07/03/2024 401-04-2001	/ /			.63
			VISCOUPL DED PAYDAY	07/03/2024 401-04-2002	/ /			1.26
			VISCOUPL DED PAYDAY	07/03/2024 401-06-2002	/ /			1.65
			VISCOUPL DED PAYDAY	07/03/2024 401-07-2001	/ /			.63
			VISCOUPL DED PAYDAY	07/03/2024 401-07-2002	/ /			1.26
			VISCOUPL DED PAYDAY	07/03/2024 401-08-2002	/ /			1.89
			VISCOUPL DED PAYDAY	07/03/2024 401-09-2002	/ /			.63
			VISCOUPL DED PAYDAY	07/03/2024 401-09-2004	/ /			.63
			VISCOUPL DED PAYDAY	07/03/2024 402-50-2002	/ /			1.80
			VISCOUPL DED PAYDAY	07/03/2024 405-67-2002	/ /			.09
			VISCOUPL DED PAYDAY	07/03/2024 422-66-2002	/ /			.24
			VISCOUPL DED PAYDAY	07/03/2024 500-48-2002	/ /			.63
			VISCOUPL DED PAYDAY	07/03/2024 634-32-2002	/ /			.63
			VISCOUPL MATCH PAYDAY	07/03/2024 401-00-2660	/ /			5.59
			VISCOUPL MATCH PAYDAY	07/03/2024 401-02-2660	/ /			5.59
			VISCOUPL MATCH PAYDAY	07/03/2024 401-04-2660	/ /			16.77
			VISCOUPL MATCH PAYDAY	07/03/2024 401-06-2660	/ /			14.53
			VISCOUPL MATCH PAYDAY	07/03/2024 401-07-2660	/ /			16.77
			VISCOUPL MATCH PAYDAY	07/03/2024 401-08-2660	/ /			16.77
			VISCOUPL MATCH PAYDAY	07/03/2024 401-09-2660	/ /			11.18
			VISCOUPL MATCH PAYDAY	07/03/2024 402-50-2660	/ /			15.93
			VISCOUPL MATCH PAYDAY	07/03/2024 405-67-2660	/ /			.84
			VISCOUPL MATCH PAYDAY	07/03/2024 422-66-2660	/ /			2.24
			VISCOUPL MATCH PAYDAY	07/03/2024 500-48-2660	/ /			5.59
			VISCOUPL MATCH PAYDAY	07/03/2024 634-32-2660	/ /			5.59
			VISINFAM DED PAYDAY	07/03/2024 401-01-2002	/ /			.92
			VISINFAM DED PAYDAY	07/03/2024 401-04-2002	/ /			.92
			VISINFAM DED PAYDAY	07/03/2024 401-06-2001	/ /			.92
			VISINFAM DED PAYDAY	07/03/2024 401-07-2002	/ /			.92
			VISINFAM DED PAYDAY	07/03/2024 401-08-2001	/ /			.92
			VISINFAM DED PAYDAY	07/03/2024 401-08-2002	/ /			3.68
			VISINFAM DED PAYDAY	07/03/2024 604-85-2095	/ /			.92
			VISINFAM DED PAYDAY	07/03/2024 629-03-2002	/ /			.92
			VISINFAM DED PAYDAY	07/03/2024 634-32-2002	/ /			1.84
			VISINFAM MATCH PAYDAY	07/03/2024 401-01-2660	/ /			8.25
			VISINFAM MATCH PAYDAY	07/03/2024 401-04-2660	/ /			8.25

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			VISINFAM MATCH PAYDAY	07/03/2024 401-06-2660	/ /			8.25
			VISINFAM MATCH PAYDAY	07/03/2024 401-07-2660	/ /			8.25
			VISINFAM MATCH PAYDAY	07/03/2024 401-08-2660	/ /			41.25
			VISINFAM MATCH PAYDAY	07/03/2024 604-85-2660	/ /			8.25
			VISINFAM MATCH PAYDAY	07/03/2024 629-03-2660	/ /			8.25
			VISINFAM MATCH PAYDAY	07/03/2024 634-32-2660	/ /			16.50
			VISIONEM DED PAYDAY	07/03/2024 401-01-2002	/ /			1.65
			VISIONEM DED PAYDAY	07/03/2024 401-02-2002	/ /			.33
			VISIONEM DED PAYDAY	07/03/2024 401-04-2002	/ /			.33
			VISIONEM DED PAYDAY	07/03/2024 401-06-2002	/ /			.54
			VISIONEM DED PAYDAY	07/03/2024 401-07-2002	/ /			.33
			VISIONEM DED PAYDAY	07/03/2024 401-08-2002	/ /			1.98
			VISIONEM DED PAYDAY	07/03/2024 401-09-2002	/ /			1.32
			VISIONEM DED PAYDAY	07/03/2024 402-50-2002	/ /			1.57
			VISIONEM DED PAYDAY	07/03/2024 405-67-2002	/ /			.08
			VISIONEM DED PAYDAY	07/03/2024 422-66-2002	/ /			.12
			VISIONEM DED PAYDAY	07/03/2024 509-38-2002	/ /			.33
			VISIONEM DED PAYDAY	07/03/2024 634-32-2002	/ /			1.98
			VISIONEM MATCH PAYDAY	07/03/2024 401-01-2660	/ /			14.85
			VISIONEM MATCH PAYDAY	07/03/2024 401-02-2660	/ /			2.97
			VISIONEM MATCH PAYDAY	07/03/2024 401-04-2660	/ /			2.97
			VISIONEM MATCH PAYDAY	07/03/2024 401-06-2660	/ /			4.75
			VISIONEM MATCH PAYDAY	07/03/2024 401-07-2660	/ /			2.97
			VISIONEM MATCH PAYDAY	07/03/2024 401-08-2660	/ /			17.82
			VISIONEM MATCH PAYDAY	07/03/2024 401-09-2660	/ /			11.88
			VISIONEM MATCH PAYDAY	07/03/2024 402-50-2660	/ /			14.11
			VISIONEM MATCH PAYDAY	07/03/2024 405-67-2660	/ /			.74
			VISIONEM MATCH PAYDAY	07/03/2024 422-66-2660	/ /			1.19
			VISIONEM MATCH PAYDAY	07/03/2024 509-38-2660	/ /			2.97
			VISIONEM MATCH PAYDAY	07/03/2024 634-32-2660	/ /			17.82
			VISSICHI DED PAYDAY	07/03/2024 401-01-2002	/ /			.73
			VISSICHI DED PAYDAY	07/03/2024 402-50-2002	/ /			.73
			VISSICHI DED PAYDAY	07/03/2024 634-32-2002	/ /			1.46
			VISSICHI MATCH PAYDAY	07/03/2024 401-01-2660	/ /			6.51
			VISSICHI MATCH PAYDAY	07/03/2024 402-50-2660	/ /			6.51
			VISSICHI MATCH PAYDAY	07/03/2024 634-32-2660	/ /			13.02

LAW ENFORCEMENT	18931.34	ROAD	9872.64	LANDFILL	399.30
RISE GRANT	1425.68	DISPATCH	13123.10	ADMINISTRATION	9114.92
PROPERTY ASSESSMENTS	5611.41	DETENTION	7629.04	COSSAP FEDERAL GRANT	715.35
TREASURERS	6464.12	LAW ENFORCEMENT PROTEC	2154.28	EMERGENCY MGMT SERVICE	3795.20
OFFICE OF COUNTY CLERK	7009.36	REAPPRAISAL FUND	788.29	COMMISSIONERS	95.88
FACILITIES MANAGEMENT	741.42	DWI DISTRIBUTION FUND	645.54		

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03 R131042	ADMINISTRATIVE SERVICES DIVISION	STANDARD DED	PAYDAY	06/20/2024 401-01-2002	/ /			7.18
488.53		STANDARD DED	PAYDAY	06/20/2024 401-06-2001	/ /			16.60
07/05/2024		STANDARD DED	PAYDAY	06/20/2024 401-08-2002	/ /			5.66
		STANDARD DED	PAYDAY	06/20/2024 401-09-2002	/ /			.84
		STANDARD DED	PAYDAY	06/20/2024 401-09-2004	/ /			.84
		STANDARD DED	PAYDAY	06/20/2024 634-32-2002	/ /			.52
		STANDARD MATCH	PAYDAY	06/20/2024 401-00-2660	/ /			2.43
		STANDARD MATCH	PAYDAY	06/20/2024 401-01-2660	/ /			21.87
		STANDARD MATCH	PAYDAY	06/20/2024 401-02-2660	/ /			7.29
		STANDARD MATCH	PAYDAY	06/20/2024 401-04-2660	/ /			12.15
		STANDARD MATCH	PAYDAY	06/20/2024 401-06-2660	/ /			15.19
		STANDARD MATCH	PAYDAY	06/20/2024 401-07-2660	/ /			12.15
		STANDARD MATCH	PAYDAY	06/20/2024 401-08-2660	/ /			36.45
		STANDARD MATCH	PAYDAY	06/20/2024 401-09-2660	/ /			24.30
		STANDARD MATCH	PAYDAY	06/20/2024 401-15-2660	/ /			2.43

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			STANDARD MATCH PAYDAY	06/20/2024	402-50-2660	/ /		25.76
			STANDARD MATCH PAYDAY	06/20/2024	405-67-2660	/ /		.97
			STANDARD MATCH PAYDAY	06/20/2024	422-66-2660	/ /		1.82
			STANDARD MATCH PAYDAY	06/20/2024	500-48-2660	/ /		2.43
			STANDARD MATCH PAYDAY	06/20/2024	500-49-2660	/ /		2.43
			STANDARD MATCH PAYDAY	06/20/2024	509-38-2660	/ /		2.43
			STANDARD MATCH PAYDAY	06/20/2024	510-37-2660	/ /		2.43
			STANDARD MATCH PAYDAY	06/20/2024	604-85-2660	/ /		2.43
			STANDARD MATCH PAYDAY	06/20/2024	629-03-2660	/ /		4.86
			STANDARD MATCH PAYDAY	06/20/2024	634-32-2660	/ /		34.02
			STANDARD DED PAYDAY	07/03/2024	401-01-2002	/ /		7.18
			STANDARD DED PAYDAY	07/03/2024	401-06-2001	/ /		16.60
			STANDARD DED PAYDAY	07/03/2024	401-08-2002	/ /		5.66
			STANDARD DED PAYDAY	07/03/2024	401-09-2002	/ /		.84
			STANDARD DED PAYDAY	07/03/2024	401-09-2004	/ /		.84
			STANDARD DED PAYDAY	07/03/2024	634-32-2002	/ /		.52
			STANDARD MATCH PAYDAY	07/03/2024	401-00-2660	/ /		2.43
			STANDARD MATCH PAYDAY	07/03/2024	401-01-2660	/ /		21.87
			STANDARD MATCH PAYDAY	07/03/2024	401-02-2660	/ /		7.29
			STANDARD MATCH PAYDAY	07/03/2024	401-04-2660	/ /		12.15
			STANDARD MATCH PAYDAY	07/03/2024	401-06-2660	/ /		15.06
			STANDARD MATCH PAYDAY	07/03/2024	401-07-2660	/ /		12.15
			STANDARD MATCH PAYDAY	07/03/2024	401-08-2660	/ /		36.45
			STANDARD MATCH PAYDAY	07/03/2024	401-09-2660	/ /		21.87
			STANDARD MATCH PAYDAY	07/03/2024	401-15-2660	/ /		2.43
			STANDARD MATCH PAYDAY	07/03/2024	402-50-2660	/ /		25.76
			STANDARD MATCH PAYDAY	07/03/2024	405-67-2660	/ /		.97
			STANDARD MATCH PAYDAY	07/03/2024	422-66-2660	/ /		1.95
			STANDARD MATCH PAYDAY	07/03/2024	500-48-2660	/ /		2.43
			STANDARD MATCH PAYDAY	07/03/2024	500-49-2660	/ /		2.43
			STANDARD MATCH PAYDAY	07/03/2024	509-38-2660	/ /		2.43
			STANDARD MATCH PAYDAY	07/03/2024	510-37-2660	/ /		2.43
			STANDARD MATCH PAYDAY	07/03/2024	604-85-2660	/ /		2.43
			STANDARD MATCH PAYDAY	07/03/2024	629-03-2660	/ /		4.86
			STANDARD MATCH PAYDAY	07/03/2024	634-32-2660	/ /		34.02

ADMINISTRATION	58.10	PROPERTY ASSESSMENTS	63.45	LAW ENFORCEMENT	84.22
DETENTION	49.53	DISPATCH	69.08	COMMISSIONERS	4.86
FACILITIES MANAGEMENT	14.58	OFFICE OF COUNTY CLERK	24.30	TREASURERS	24.30
PROBATE JUDGE	4.86	ROAD	51.52	LANDFILL	1.94
REAPPRAISAL FUND	3.77	RISE GRANT	4.86	COSSAP FEDERAL GRANT	4.86
DWI DISTRIBUTION FUND	4.86	DWI GRANT FUND	4.86	LAW ENFORCEMENT PROTEC	4.86
EMERGENCY MGMT SERVICE	9.72				

03 R131043	NM STATE TREASURER - PERA	PERA LE DED PAYDAY	07/03/2024	401-08-2002	/ /		3286.70
35326.85		PERA LE DED PAYDAY	07/03/2024	604-85-2095	/ /		301.75
07/05/2024		PERA LE MATCH PAYDAY	07/03/2024	401-08-2040	/ /		4869.17
		PERA RG DED PAYDAY	07/03/2024	401-01-2002	/ /		2311.82
		PERA RG DED PAYDAY	07/03/2024	401-02-2002	/ /		585.76
		PERA RG DED PAYDAY	07/03/2024	401-04-2001	/ /		290.60
		PERA RG DED PAYDAY	07/03/2024	401-04-2002	/ /		758.46
		PERA RG DED PAYDAY	07/03/2024	401-06-2001	/ /		302.81
		PERA RG DED PAYDAY	07/03/2024	401-06-2002	/ /		889.31
		PERA RG DED PAYDAY	07/03/2024	401-07-2002	/ /		598.90
		PERA RG DED PAYDAY	07/03/2024	401-08-2002	/ /		579.89
		PERA RG DED PAYDAY	07/03/2024	401-09-2002	/ /		1424.91
		PERA RG DED PAYDAY	07/03/2024	401-09-2004	/ /		148.56
		PERA RG DED PAYDAY	07/03/2024	402-50-2002	/ /		1975.05
		PERA RG DED PAYDAY	07/03/2024	405-67-2002	/ /		86.35

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PERA RG DED	PAYDAY 07/03/2024	422-66-2002	/ /		124.19
			PERA RG DED	PAYDAY 07/03/2024	500-48-2002	/ /		158.44
			PERA RG DED	PAYDAY 07/03/2024	500-49-2002	/ /		153.87
			PERA RG DED	PAYDAY 07/03/2024	509-38-2002	/ /		240.55
			PERA RG DED	PAYDAY 07/03/2024	510-37-2002	/ /		170.56
			PERA RG DED	PAYDAY 07/03/2024	629-03-2002	/ /		642.24
			PERA RG DED	PAYDAY 07/03/2024	634-32-2002	/ /		2501.01
			PERA RG MATCH	PAYDAY 07/03/2024	401-01-2006	/ /		2143.14
			PERA RG MATCH	PAYDAY 07/03/2024	401-02-2006	/ /		543.02
			PERA RG MATCH	PAYDAY 07/03/2024	401-04-2006	/ /		972.52
			PERA RG MATCH	PAYDAY 07/03/2024	401-06-2006	/ /		1105.12
			PERA RG MATCH	PAYDAY 07/03/2024	401-07-2006	/ /		555.21
			PERA RG MATCH	PAYDAY 07/03/2024	401-08-2006	/ /		537.59
			PERA RG MATCH	PAYDAY 07/03/2024	401-09-2006	/ /		1458.69
			PERA RG MATCH	PAYDAY 07/03/2024	402-50-2006	/ /		1830.94
			PERA RG MATCH	PAYDAY 07/03/2024	405-67-2006	/ /		80.05
			PERA RG MATCH	PAYDAY 07/03/2024	422-66-2006	/ /		115.13
			PERA RG MATCH	PAYDAY 07/03/2024	500-48-2006	/ /		146.88
			PERA RG MATCH	PAYDAY 07/03/2024	500-49-2006	/ /		142.65
			PERA RG MATCH	PAYDAY 07/03/2024	509-38-2006	/ /		223.00
			PERA RG MATCH	PAYDAY 07/03/2024	510-37-2006	/ /		158.11
			PERA RG MATCH	PAYDAY 07/03/2024	629-03-2006	/ /		595.38
			PERA RG MATCH	PAYDAY 07/03/2024	634-32-2006	/ /		2318.52

LAW ENFORCEMENT	9273.35	LAW ENFORCEMENT PROTEC	301.75	ADMINISTRATION	4454.96
FACILITIES MANAGEMENT	1128.78	OFFICE OF COUNTY CLERK	2021.58	PROPERTY ASSESSMENTS	2297.24
TREASURERS	1154.11	DETENTION	3032.16	ROAD	3805.99
LANDFILL	166.40	REAPPRAISAL FUND	239.32	RISE GRANT	305.32
COSSAP FEDERAL GRANT	296.52	DWI DISTRIBUTION FUND	463.55	DWI GRANT FUND	328.67
EMERGENCY MGMT SERVICE	1237.62	DISPATCH	4819.53		

03 R131044	DEPARTMENT OF THE TREASURY/FICAFICA	DED	PAYDAY	07/03/2024	401-00-2001	/ /		153.79
18338.92		FICA	DED	PAYDAY	07/03/2024	401-01-2002	/ /	1039.40
07/05/2024		FICA	DED	PAYDAY	07/03/2024	401-02-2002	/ /	270.28
		FICA	DED	PAYDAY	07/03/2024	401-04-2001	/ /	132.25
		FICA	DED	PAYDAY	07/03/2024	401-04-2002	/ /	331.23
		FICA	DED	PAYDAY	07/03/2024	401-06-2001	/ /	133.91
		FICA	DED	PAYDAY	07/03/2024	401-06-2002	/ /	408.91
		FICA	DED	PAYDAY	07/03/2024	401-07-2001	/ /	147.66
		FICA	DED	PAYDAY	07/03/2024	401-07-2002	/ /	297.29
		FICA	DED	PAYDAY	07/03/2024	401-08-2001	/ /	159.59
		FICA	DED	PAYDAY	07/03/2024	401-08-2002	/ /	1897.76
		FICA	DED	PAYDAY	07/03/2024	401-09-2002	/ /	876.27
		FICA	DED	PAYDAY	07/03/2024	401-09-2004	/ /	65.47
		FICA	DED	PAYDAY	07/03/2024	401-15-2001	/ /	43.17
		FICA	DED	PAYDAY	07/03/2024	402-50-2002	/ /	909.91
		FICA	DED	PAYDAY	07/03/2024	405-67-2002	/ /	37.41
		FICA	DED	PAYDAY	07/03/2024	405-67-2004	/ /	46.77
		FICA	DED	PAYDAY	07/03/2024	422-66-2002	/ /	60.42
		FICA	DED	PAYDAY	07/03/2024	500-48-2002	/ /	102.84
		FICA	DED	PAYDAY	07/03/2024	500-49-2002	/ /	111.93
		FICA	DED	PAYDAY	07/03/2024	509-38-2002	/ /	106.78
		FICA	DED	PAYDAY	07/03/2024	510-37-2002	/ /	80.19
		FICA	DED	PAYDAY	07/03/2024	604-85-2095	/ /	125.01
		FICA	DED	PAYDAY	07/03/2024	629-03-2002	/ /	288.04
		FICA	DED	PAYDAY	07/03/2024	634-32-2002	/ /	1343.13
		FICA	MATCH	PAYDAY	07/03/2024	401-00-2007	/ /	153.79
		FICA	MATCH	PAYDAY	07/03/2024	401-01-2007	/ /	1039.40
		FICA	MATCH	PAYDAY	07/03/2024	401-02-2007	/ /	270.28

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			FICA	MATCH PAYDAY	07/03/2024	401-04-2007	/ /	463.50
			FICA	MATCH PAYDAY	07/03/2024	401-06-2007	/ /	542.79
			FICA	MATCH PAYDAY	07/03/2024	401-07-2007	/ /	444.96
			FICA	MATCH PAYDAY	07/03/2024	401-08-2007	/ /	2057.35
			FICA	MATCH PAYDAY	07/03/2024	401-09-2007	/ /	941.78
			FICA	MATCH PAYDAY	07/03/2024	401-15-2007	/ /	43.17
			FICA	MATCH PAYDAY	07/03/2024	402-50-2007	/ /	909.91
			FICA	MATCH PAYDAY	07/03/2024	405-67-2007	/ /	84.19
			FICA	MATCH PAYDAY	07/03/2024	422-66-2007	/ /	60.44
			FICA	MATCH PAYDAY	07/03/2024	500-48-2007	/ /	102.85
			FICA	MATCH PAYDAY	07/03/2024	500-49-2007	/ /	111.94
			FICA	MATCH PAYDAY	07/03/2024	509-38-2007	/ /	106.78
			FICA	MATCH PAYDAY	07/03/2024	510-37-2007	/ /	80.20
			FICA	MATCH PAYDAY	07/03/2024	604-85-2007	/ /	125.01
			FICA	MATCH PAYDAY	07/03/2024	629-03-2007	/ /	288.05
			FICA	MATCH PAYDAY	07/03/2024	634-32-2007	/ /	1343.12

COMMISSIONERS	307.58	ADMINISTRATION	2078.80	FACILITIES MANAGEMENT	540.56
OFFICE OF COUNTY CLERK	926.98	PROPERTY ASSESSMENTS	1085.61	TREASURERS	889.91
LAW ENFORCEMENT	4114.70	DETENTION	1883.52	PROBATE JUDGE	86.34
ROAD	1819.82	LANDFILL	168.37	REAPPRAISAL FUND	120.86
RISE GRANT	205.69	COSSAP FEDERAL GRANT	223.87	DWI DISTRIBUTION FUND	213.56
DWI GRANT FUND	160.39	LAW ENFORCEMENT PROTEC	250.02	EMERGENCY MGMT SERVICE	576.09
DISPATCH	2686.25				

03 R131045	GLOBAL LIFE & ACCIDENT INSURANCE	GLBELIFE DED	PAYDAY	07/03/2024	401-01-2002	/ /		22.00
	170.00	GLBELIFE DED	PAYDAY	07/03/2024	401-04-2002	/ /		8.00
	07/05/2024	GLBELIFE DED	PAYDAY	07/03/2024	401-06-2002	/ /		19.20
		GLBELIFE DED	PAYDAY	07/03/2024	402-50-2002	/ /		43.75
		GLBELIFE DED	PAYDAY	07/03/2024	405-67-2002	/ /		10.25
		GLBELIFE DED	PAYDAY	07/03/2024	422-66-2002	/ /		12.80
		GLBELIFE DED	PAYDAY	07/03/2024	629-03-2002	/ /		22.00
		GLBELIFE DED	PAYDAY	07/03/2024	634-32-2002	/ /		32.00

ADMINISTRATION	22.00	OFFICE OF COUNTY CLERK	8.00	PROPERTY ASSESSMENTS	19.20
ROAD	43.75	LANDFILL	10.25	REAPPRAISAL FUND	12.80
EMERGENCY MGMT SERVICE	22.00	DISPATCH	32.00		

03 R131046	NEW YORK LIFE	NYLIFEIN DED	PAYDAY	07/03/2024	401-01-2002	/ /		60.73
	528.54	NYLIFEIN DED	PAYDAY	07/03/2024	401-07-2002	/ /		12.00
	07/05/2024	NYLIFEIN DED	PAYDAY	07/03/2024	401-08-2002	/ /		78.45
		NYLIFEIN DED	PAYDAY	07/03/2024	401-09-2002	/ /		40.00
		NYLIFEIN DED	PAYDAY	07/03/2024	402-50-2002	/ /		155.32
		NYLIFEIN DED	PAYDAY	07/03/2024	509-38-2002	/ /		27.00
		NYLIFEIN DED	PAYDAY	07/03/2024	510-37-2002	/ /		27.00
		NYLIFEIN DED	PAYDAY	07/03/2024	629-03-2002	/ /		20.00
		NYLIFEIN DED	PAYDAY	07/03/2024	634-32-2002	/ /		108.04

ADMINISTRATION	60.73	TREASURERS	12.00	LAW ENFORCEMENT	78.45
DETENTION	40.00	ROAD	155.32	DWI DISTRIBUTION FUND	27.00
DWI GRANT FUND	27.00	EMERGENCY MGMT SERVICE	20.00	DISPATCH	108.04

03 R131047	DEPARTMENT OF TREASURY/FED	FEDTAX	DED	PAYDAY	07/03/2024	401-00-2001	/ /	151.93
	11441.95	FEDTAX	DED	PAYDAY	07/03/2024	401-01-2002	/ /	1630.49
	07/05/2024	FEDTAX	DED	PAYDAY	07/03/2024	401-02-2002	/ /	351.75
		FEDTAX	DED	PAYDAY	07/03/2024	401-04-2001	/ /	191.85
		FEDTAX	DED	PAYDAY	07/03/2024	401-04-2002	/ /	383.78
		FEDTAX	DED	PAYDAY	07/03/2024	401-06-2001	/ /	142.79
		FEDTAX	DED	PAYDAY	07/03/2024	401-06-2002	/ /	361.29

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			FEDTAX DED	PAYDAY 07/03/2024	401-07-2001	/ /		238.37
			FEDTAX DED	PAYDAY 07/03/2024	401-07-2002	/ /		423.03
			FEDTAX DED	PAYDAY 07/03/2024	401-08-2001	/ /		252.48
			FEDTAX DED	PAYDAY 07/03/2024	401-08-2002	/ /		2498.07
			FEDTAX DED	PAYDAY 07/03/2024	401-09-2002	/ /		969.25
			FEDTAX DED	PAYDAY 07/03/2024	401-09-2004	/ /		38.48
			FEDTAX DED	PAYDAY 07/03/2024	401-15-2001	/ /		77.13
			FEDTAX DED	PAYDAY 07/03/2024	402-50-2002	/ /		1167.50
			FEDTAX DED	PAYDAY 07/03/2024	405-67-2002	/ /		57.68
			FEDTAX DED	PAYDAY 07/03/2024	422-66-2002	/ /		24.46
			FEDTAX DED	PAYDAY 07/03/2024	500-48-2002	/ /		189.13
			FEDTAX DED	PAYDAY 07/03/2024	500-49-2002	/ /		156.72
			FEDTAX DED	PAYDAY 07/03/2024	509-38-2002	/ /		144.94
			FEDTAX DED	PAYDAY 07/03/2024	604-85-2095	/ /		182.03
			FEDTAX DED	PAYDAY 07/03/2024	629-03-2002	/ /		369.20
			FEDTAX DED	PAYDAY 07/03/2024	634-32-2002	/ /		1439.60
COMMISSIONERS	151.93	ADMINISTRATION	1630.49	FACILITIES MANAGEMENT	351.75			
OFFICE OF COUNTY CLERK	575.63	PROPERTY ASSESSMENTS	504.08	TREASURERS	661.40			
LAW ENFORCEMENT	2750.55	DETENTION	1007.73	PROBATE JUDGE	77.13			
ROAD	1167.50	LANDFILL	57.68	REAPPRAISAL FUND	24.46			
RISE GRANT	189.13	COSSAP FEDERAL GRANT	156.72	DWI DISTRIBUTION FUND	144.94			
LAW ENFORCEMENT PROTEC	182.03	EMERGENCY MGMT SERVICE	369.20	DISPATCH	1439.60			
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03 R131048		DEPARTMENT OF TREASURY/MEDICARE	MEDICR DED	PAYDAY 07/03/2024	401-00-2001	/ /		35.97
	4288.91		MEDICR DED	PAYDAY 07/03/2024	401-01-2002	/ /		243.09
	07/05/2024		MEDICR DED	PAYDAY 07/03/2024	401-02-2002	/ /		63.21
			MEDICR DED	PAYDAY 07/03/2024	401-04-2001	/ /		30.93
			MEDICR DED	PAYDAY 07/03/2024	401-04-2002	/ /		77.47
			MEDICR DED	PAYDAY 07/03/2024	401-06-2001	/ /		31.32
			MEDICR DED	PAYDAY 07/03/2024	401-06-2002	/ /		95.64
			MEDICR DED	PAYDAY 07/03/2024	401-07-2001	/ /		34.53
			MEDICR DED	PAYDAY 07/03/2024	401-07-2002	/ /		69.53
			MEDICR DED	PAYDAY 07/03/2024	401-08-2001	/ /		37.32
			MEDICR DED	PAYDAY 07/03/2024	401-08-2002	/ /		443.84
			MEDICR DED	PAYDAY 07/03/2024	401-09-2002	/ /		204.93
			MEDICR DED	PAYDAY 07/03/2024	401-09-2004	/ /		15.31
			MEDICR DED	PAYDAY 07/03/2024	401-15-2001	/ /		10.10
			MEDICR DED	PAYDAY 07/03/2024	402-50-2002	/ /		212.77
			MEDICR DED	PAYDAY 07/03/2024	405-67-2002	/ /		8.76
			MEDICR DED	PAYDAY 07/03/2024	405-67-2004	/ /		10.94
			MEDICR DED	PAYDAY 07/03/2024	422-66-2002	/ /		14.13
			MEDICR DED	PAYDAY 07/03/2024	500-48-2002	/ /		24.05
			MEDICR DED	PAYDAY 07/03/2024	500-49-2002	/ /		26.18
			MEDICR DED	PAYDAY 07/03/2024	509-38-2002	/ /		24.97
			MEDICR DED	PAYDAY 07/03/2024	510-37-2002	/ /		18.75
			MEDICR DED	PAYDAY 07/03/2024	604-85-2095	/ /		29.24
			MEDICR DED	PAYDAY 07/03/2024	629-03-2002	/ /		67.37
			MEDICR DED	PAYDAY 07/03/2024	634-32-2002	/ /		314.11
			MEDICR MATCH	PAYDAY 07/03/2024	401-00-2007	/ /		35.97
			MEDICR MATCH	PAYDAY 07/03/2024	401-01-2007	/ /		243.08
			MEDICR MATCH	PAYDAY 07/03/2024	401-02-2007	/ /		63.21
			MEDICR MATCH	PAYDAY 07/03/2024	401-04-2007	/ /		108.39
			MEDICR MATCH	PAYDAY 07/03/2024	401-06-2007	/ /		126.93
			MEDICR MATCH	PAYDAY 07/03/2024	401-07-2007	/ /		104.07
			MEDICR MATCH	PAYDAY 07/03/2024	401-08-2007	/ /		481.14
			MEDICR MATCH	PAYDAY 07/03/2024	401-09-2007	/ /		220.26
			MEDICR MATCH	PAYDAY 07/03/2024	401-15-2007	/ /		10.09
			MEDICR MATCH	PAYDAY 07/03/2024	402-50-2007	/ /		212.81

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			MEDICR MATCH PAYDAY	07/03/2024 405-67-2007		/ /		19.69
			MEDICR MATCH PAYDAY	07/03/2024 422-66-2007		/ /		14.13
			MEDICR MATCH PAYDAY	07/03/2024 500-48-2007		/ /		24.05
			MEDICR MATCH PAYDAY	07/03/2024 500-49-2007		/ /		26.18
			MEDICR MATCH PAYDAY	07/03/2024 509-38-2007		/ /		24.97
			MEDICR MATCH PAYDAY	07/03/2024 510-37-2007		/ /		18.76
			MEDICR MATCH PAYDAY	07/03/2024 604-85-2007		/ /		29.23
			MEDICR MATCH PAYDAY	07/03/2024 629-03-2007		/ /		67.36
			MEDICR MATCH PAYDAY	07/03/2024 634-32-2007		/ /		314.13
COMMISSIONERS	71.94	ADMINISTRATION	486.17	FACILITIBS MANAGEMENT	126.42			
OFFICE OF COUNTY CLERK	216.79	PROPERTY ASSESSMENTS	253.89	TREASURERS	208.13			
LAW ENFORCEMENT	962.30	DETENTION	440.50	PROBATE JUDGE	20.19			
ROAD	425.58	LANDFILL	39.39	REAPPRAISAL FUND	28.26			
RISE GRANT	48.10	COSSAP FEDERAL GRANT	52.36	DWI DISTRIBUTION FUND	49.94			
DWI GRANT FUND	37.51	LAW ENFORCEMENT PROTEC	58.47	EMERGENCY MGMT SERVICE	134.73			
DISPATCH	628.24							

03 R131049	NM RETIREE HEALTH CARE AUTHORITY	RHCA	DED	PAYDAY	07/03/2024	401-01-2002	/ /	198.44
4496.74		RHCA	DED	PAYDAY	07/03/2024	401-02-2002	/ /	50.28
07/05/2024		RHCA	DED	PAYDAY	07/03/2024	401-04-2001	/ /	24.94
		RHCA	DED	PAYDAY	07/03/2024	401-04-2002	/ /	65.11
		RHCA	DED	PAYDAY	07/03/2024	401-06-2001	/ /	25.99
		RHCA	DED	PAYDAY	07/03/2024	401-06-2002	/ /	76.34
		RHCA	DED	PAYDAY	07/03/2024	401-07-2002	/ /	51.41
		RHCA	DED	PAYDAY	07/03/2024	401-08-2002	/ /	49.77
		RHCA	DED	PAYDAY	07/03/2024	401-09-2002	/ /	122.32
		RHCA	DED	PAYDAY	07/03/2024	401-09-2004	/ /	12.75
		RHCA	DED	PAYDAY	07/03/2024	402-50-2002	/ /	169.55
		RHCA	DED	PAYDAY	07/03/2024	405-67-2002	/ /	7.41
		RHCA	DED	PAYDAY	07/03/2024	422-66-2002	/ /	10.66
		RHCA	DED	PAYDAY	07/03/2024	500-48-2002	/ /	13.60
		RHCA	DED	PAYDAY	07/03/2024	500-49-2002	/ /	13.21
		RHCA	DED	PAYDAY	07/03/2024	509-38-2002	/ /	20.65
		RHCA	DED	PAYDAY	07/03/2024	510-37-2002	/ /	14.64
		RHCA	DED	PAYDAY	07/03/2024	629-03-2002	/ /	55.13
		RHCA	DED	PAYDAY	07/03/2024	634-32-2002	/ /	214.66
		RHCA	MATCH	PAYDAY	07/03/2024	401-01-2662	/ /	396.86
		RHCA	MATCH	PAYDAY	07/03/2024	401-02-2662	/ /	100.55
		RHCA	MATCH	PAYDAY	07/03/2024	401-04-2662	/ /	180.10
		RHCA	MATCH	PAYDAY	07/03/2024	401-06-2662	/ /	204.67
		RHCA	MATCH	PAYDAY	07/03/2024	401-07-2662	/ /	102.81
		RHCA	MATCH	PAYDAY	07/03/2024	401-08-2662	/ /	99.55
		RHCA	MATCH	PAYDAY	07/03/2024	401-09-2662	/ /	270.15
		RHCA	MATCH	PAYDAY	07/03/2024	402-50-2662	/ /	339.07
		RHCA	MATCH	PAYDAY	07/03/2024	405-67-2662	/ /	14.82
		RHCA	MATCH	PAYDAY	07/03/2024	422-66-2662	/ /	21.31
		RHCA	MATCH	PAYDAY	07/03/2024	500-48-2662	/ /	27.20
		RHCA	MATCH	PAYDAY	07/03/2024	500-49-2662	/ /	26.42
		RHCA	MATCH	PAYDAY	07/03/2024	509-38-2662	/ /	41.30
		RHCA	MATCH	PAYDAY	07/03/2024	510-37-2662	/ /	29.28
		RHCA	MATCH	PAYDAY	07/03/2024	629-03-2662	/ /	110.25
		RHCA	MATCH	PAYDAY	07/03/2024	634-32-2662	/ /	429.35
		RHCA SO	DED	PAYDAY	07/03/2024	401-08-2002	/ /	276.65
		RHCA SO	DED	PAYDAY	07/03/2024	604-85-2095	/ /	25.40
		RHCA SO	MATCH	PAYDAY	07/03/2024	401-08-2662	/ /	604.14

ADMINISTRATION	595.30	FACILITIES MANAGEMENT	150.83	OFFICE OF COUNTY CLERK	270.15
PROPERTY ASSESSMENTS	307.00	TREASURERS	154.22	LAW ENFORCEMENT	1030.11

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DETENTION	405.22	ROAD	508.62	LANDFILL				22.23
REAPPRAISAL FUND	31.97	RISE GRANT	40.80	COSSAP FEDERAL GRANT				39.63
DWI DISTRIBUTION FUND	61.95	DWI GRANT FUND	43.92	EMERGENCY MGMT SERVICE				165.38
DISPATCH	644.01	LAW ENFORCEMENT PROTEC	25.40					
=====								
03 R131050	NATIONWIDE	D-COMP DED	PAYDAY 07/03/2024	401-01-2002		/ /		180.00
	1350.00	D-COMP DED	PAYDAY 07/03/2024	401-02-2002		/ /		55.00
	07/05/2024	D-COMP DED	PAYDAY 07/03/2024	401-04-2001		/ /		35.00
		D-COMP DED	PAYDAY 07/03/2024	401-08-2002		/ /		100.00
		D-COMP DED	PAYDAY 07/03/2024	401-09-2002		/ /		30.00
		D-COMP DED	PAYDAY 07/03/2024	401-09-2004		/ /		100.00
		D-COMP DED	PAYDAY 07/03/2024	402-50-2002		/ /		335.00
		D-COMP DED	PAYDAY 07/03/2024	405-67-2002		/ /		25.00
		D-COMP DED	PAYDAY 07/03/2024	509-38-2002		/ /		15.00
		D-COMP DED	PAYDAY 07/03/2024	629-03-2002		/ /		100.00
		D-COMP DED	PAYDAY 07/03/2024	634-32-2002		/ /		375.00
=====								
ADMINISTRATION	180.00	FACILITIES MANAGEMENT	55.00	OFFICE OF COUNTY CLERK				35.00
LAW ENFORCEMENT	100.00	DETENTION	130.00	ROAD				335.00
LANDFILL	25.00	DWI DISTRIBUTION FUND	15.00	EMERGENCY MGMT SERVICE				100.00
DISPATCH	375.00							
=====								
03 R131051	BURSEY & ASSOCIATES, P.C.	GARN DED	PAYDAY 07/03/2024	401-04-2001		/ /		402.79
	402.79							
	07/05/2024							
=====								
OFFICE OF COUNTY CLERK	402.79							
=====								
03 R131052	AT&T	SHERIFF		401-08-2221	7052024	07/05/2024		64.05
	64.05	ACCT #019 191 5371 001						64.05
	07/05/2024	575-894-9150						1.00
		DATE 06/22/2024						
=====								
LAW ENFORCEMENT	64.05							
=====								
03 R131053	BRADLEY J BACA	DETENTION-AC UNIT		401-02-2550	7012024	07/01/2024	71339	722.30
	722.30	INV #2017					71339	722.30
	07/05/2024	FAN MOTOR, DIAGNOSIS						1.00
		REFRIGERANT						
		FACILITIES						
=====								
FACILITIES MANAGEMENT	722.30							
=====								
03 R131054	CABALLO EMERGENCY TRUCK REPAIR	SERVICE CALL FOR TANKER#15		407-75-2330	7052024	07/05/2024	69109	2206.18
	2206.18	TRUCK TOW					69109	2206.18
	07/05/2024	TRAVEL					69109	
		TAX ON LABOR					69109	
		INVOICE #0004					69109	
		HILLSBORO FIRE					69109	
=====								
HILLSBORO FIRE	2206.18							
=====								
03 R131055	CHETAN SHIVARAM DDS PC	DENTAL BILLING FOR INMATES		406-70-2873	7022024	07/02/2024		1038.12
	1038.12	DOS 04/20/2024						1038.12
	07/05/2024	APPROVED BY COMMISSION						1.00
		ON 06/25/2024						
=====								
COUNTY INDIGENT CLAIMS	1038.12							
=====								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R131056		FPG NEW MEXICO, INC.	CREMATION SERVICE FOR	406-70-2668	7022024	07/02/2024		1000.00	1000.00	1.00
	1000.00		GLEN PARKS B2024-007							
	07/05/2024		APPROVED BY COUNTY MANAGER							
			ON 04/05/2024							

COUNTY INDIGENT CLAIMS 1000.00

03 R131057		GILA REGIONAL MEDICAL CENTER	INMATE SERVICE	406-70-2873	7022024	07/02/2024		733.81	733.81	1.00
	733.81		DOS 02/22/2024							
	07/05/2024		APPROVED BY COMMISSION							
			ON 06/25/2024							

COUNTY INDIGENT CLAIMS 733.81

03 R131058		HOLLY ASPHALT COMPANY	HFE 90	417-52-2181	7022024	07/02/2024	71185	7747.73	589.63	13.14
	8340.05		TAX @ 8.3750%	417-52-2181		/ /	71185	592.32	592.32	1.00
	07/05/2024		BUTTE CITY C039				71185			
			INV #204642299				71185			
			DATE 06/25/2024							
			ROAD							

STATE CAP AGREEMENTS 8340.05

03 R131059		LUNA COUNTY DETENTION CENTER	INMATE SERVICES	406-70-2873	7022024	07/02/2024		802.38	802.38	1.00
	122765.82		DOS 05/15/2024							
	07/05/2024		APPROVED BY COMMISSION							
			ON 06/25/2024							
			INMATE HOUSING FOR JUNE	605-86-2889	7052024	07/05/2024	71378	121040.00	85.00	1424.00
			INMATES: C. LITTLE & R.MORTIMER	605-86-2889		/ /	71378	89.11	.67	133.00
			GUARD HR.S FOR MED. TRANSPORT.	605-86-2889		/ /	71378	834.33	28.77	29.00
			INVOICE #S782024 & SM642024				71378			
			DATE 07/01/2024				71378			
			DETENTION							

COUNTY INDIGENT CLAIMS 802.38 CORRECTION FEES 121963.44

03 R131060		MPG SERVICES, LLC	INSTALL NEW SPLIT A/C SYSTEM	411-78-2999	7022024	07/02/2024	71192	4914.73	4914.73	1.00
	5243.40		TAX ON LABOR	411-78-2999		/ /	71192	328.67	328.67	1.00
	07/05/2024		INV #7883							
			DATE 06/24/2024							
			CUCHILLO FIRE							

MONTICELLO FIRE 5243.40

03 R131061		NEW MEXICO GAS COMPANY	SCRDA GAS	634-32-2552	70102024	07/01/2024	70326	30.37	30.37	1.00
	30.37		ACCT #116349442-1409593-3							
	07/05/2024		1712 N DATE ST							
			DATE 06/18/2024							

DISPATCH 30.37

03 R131062		PESTAK, THOMAS	FUEL REIMBURSEMENT	401-15-2109	7052024	07/05/2024	71190	355.08	355.08	1.00
	355.08		NMC 87TH ANNUAL CONF.				71190			
	07/05/2024		LAS VEGAS, NM 6/18-20/2024				71190			

PROBATE JUDGE 355.08

03 R131063		ROBIS ELECTIONS, INC.	PRINTING AND MAILING PRIMARY ELE	401-05-2222	7022024	07/02/2024	71071	2603.65	2603.65	1.00
	2603.65		INV #11506				71071			

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
07/05/2024			DATE 06/13/2024 ELECTIONS							
BUREAU OF ELECTIONS 2603.65										
03 R131064		ROLANDA J. WHITNEY	ADMINISTRATION BUILDING	401-02-2106	7052024	07/05/2024	70354	2378.98	2378.98	1.00
			INV #24-011							
07/05/2024			DATE 06/25/2024 CLEANING FACILITIES							
FACILITIES MANAGEMENT 2378.98										
03 R131065		RY CONSTRUCTION, LLC	ITB #2024-03-017	512-00-2550	7052024	07/05/2024	71301	121165.52	121165.52	1.00
			855 VAN PATTEN REMODEL							
07/05/2024			PROGRESS PAYMENT #2 SIERRA COUNTY							
COMMISSIONERS 121165.52										
03 R131066		SHETTER, RICHARD	REMBURESMENT FOR MEALS	402-50-2110	7052024	07/05/2024	71345	177.11	177.11	1.00
			R.S, R.W, E.M, AND A.L							
07/05/2024			NOTE:PLEASE, REF PO #71288 FOR TRAVEL PACKET DATE 06/20/2024 ROAD				71345 71345 71345			
ROAD 177.11										
03 R131067		SIERRA ELECTRIC CO-OP, INC.	HILLSBORO FIRE DEPT	407-75-2552	7032024	07/03/2024		184.11	184.11	1.00
			ACCOUNT NO. 17801,53201,742700, 747800							
07/05/2024			INVOICE NO. 130							
			HILLSBORO TV	407-75-2552		/ /		96.22	96.22	1.00
			ACCOUNT NO. 63701							
			WINSTON FIRE DEPT	410-74-2552		/ /		229.77	229.77	1.00
			ACCOUNT NO. 25901,446502,730200, 768500,768600							
			INVOICE NO. 5292							
			MONTICELLO FIRE DEPT	411-78-2552		/ /		86.48	86.48	1.00
			ACCOUNT NO. 81101							
			CUCHILLO FIRE DEPT	411-78-2552		/ /		111.70	111.70	1.00
			ACCOUNT NO. 647000							
			CABALLO FIRE DEPT	413-80-2552		/ /		248.19	248.19	1.00
			ACCOUNT NO. 128201,744400,744500							
			INVOICE NO. 5342							
			LAS PALOMAS FIRE DEPT	414-83-2552		/ /		110.14	110.14	1.00
			ACCOUNT NO. 145001							
			POVERTY CREEK FIRE DEPT	425-59-2552		/ /		135.37	135.37	1.00
			ACCOUNT NO. 643100							
			HILLSBORO TRANSFER STATION	405-67-2552		/ /		34.02	34.02	1.00
			ACCOUNT NO. 63801							
			WINSTON TRANSFER STATION	405-67-2552		/ /		46.55	46.55	1.00
			ACCOUNT NO. 31101							
			BILL DATE 07/02/2024 BILLING PERIOD JUNE 2024							
HILLSBORO FIRE	280.33	WINSTON	229.77	MONTICELLO FIRE	198.18					
CABALLO FIRE	248.19	LAS PALOMAS FIRE	110.14	POVERTY CREEK FIRE	135.37					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
LANDFILL 80.57											
03 R131068		TDS BROADBAND LLC	ADMINISTRATION	401-01-2333	7052024	07/05/2024		53.58	53.58	1.00	
	321.48		ASSESSOR	401-06-2333		/ /		53.58	53.58	1.00	
	07/05/2024		CLERK	401-04-2333		/ /		53.58	53.58	1.00	
			TREASURER	401-07-2333		/ /		53.58	53.58	1.00	
			DWI	509-38-2333		/ /		53.58	53.58	1.00	
			FIRE ADMINISTRATION	426-45-2333		/ /		53.58	53.58	1.00	
ACCT #8224 30 007 0080830											
575-952-2025											
1712 N DATE ST											
DATE 06/24/2024											
=====											
ADMINISTRATION	53.58	PROPERTY ASSESSMENTS	53.58	OFFICE OF COUNTY CLERK	53.58						
TREASURERS	53.58	DWI DISTRIBUTION FUND	53.58	FIRE ADMINISTRATOR	53.58						
=====											
03 R131069		VERIZON WIRELESS SERVICES	DETENTION, 575-740-9500	401-09-2221	6282024D	06/28/2024	70292	41.13	41.13	1.00	
	138.51		DWI, 575-740-6590	509-38-2221		/ /	70402	46.13	46.13	1.00	
	07/05/2024		GRANT MANAGER, 575-740-9142	500-49-2221		/ /	70282	51.25	51.25	1.00	
ACCT #942019852-00001											
INV #9966367572											
DATE 06/10/2024											
=====											
DETENTION	41.13	DWI DISTRIBUTION FUND	46.13	COSSAP FEDERAL GRANT	51.25						
=====											
03 R131070		WAGNER EQUIPMENT COMPANY, INC.	MATERIALS OPEN PO	402-50-2330	7022024	07/02/2024	70820	396.00	396.00	1.00	
	396.00		CUST #79227								
	07/05/2024		INV #P66C0142047								
DATE 06/28/2024											
ROAD											
=====											
ROAD 396.00											
=====											
03 R131071		WATERWAY OF NEW MEXICO, LLC	PUMP TESTING EST #3436	407-75-2999	7052024	07/05/2024	70913	990.00	330.00	3.00	
	7707.34		TRAVEL MILEAGE	407-75-2999		/ /	70913	257.40	1.10	234.00	
	07/05/2024		TAX ON LABOR	407-75-2999		/ /	70913	104.47	104.47	1.00	
INV #3668											
DATE 06/25/2024											
HILLSBORO FIRE											
			PUMP TESTING #3427	409-77-2330	7052024A	07/05/2024	70918	990.00	330.00	3.00	
			TRAVEL MILEAGE	409-77-2330		/ /	70918	122.65	1.10	111.50	
			TAX ON LABOR	409-77-2330		/ /	70918	93.18	93.18	1.00	
INV #3657											
DATE 06/20/2024											
ARREY FIRE											
			PUMP TESTING #3425	425-59-2999	7052024PC	07/05/2024	70917	660.00	330.00	2.00	
			TRAVEL MILEAGE	425-59-2999		/ /	70917	122.65	1.10	111.50	
			TAX ON LABOR	425-59-2999		/ /	70917	53.32	53.32	1.00	
INV #3671											
DATE 06/27/2024											
POVERTY CREEK FIRE											
			PUMP TESTING #3423	410-74-2330	7052024W	07/05/2024	70916	990.00	330.00	3.00	
			TRAVEL MILEAGE	410-74-2330		/ /	70916	145.50	1.25	116.40	
			TAX ON LABOR	410-74-2330		/ /	70916	77.36	77.36	1.00	
INV #3672											
DATE 06/27/2024											
WINTON FIRE											
			PUMP TESTING EST#3432	411-78-2330	7052024M	07/05/2024	70915	1650.00	330.00	5.00	
			TRAVEL MILEAGE	411-78-2330		/ /	70915	128.04	1.10	116.40	

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			TAX OON LABOR	411-78-2330	/ /		70915	121.13	121.13	1.00
			INV #3670				70915			
			DATE 06/27/2024							
			MONTICELLO FIRE							
			TESTING OF ALL PUMPS	414-83-2999	7052024LP	07/05/2024	70914	1125.00	375.00	3.00
			TAX ON LABOR	414-83-2999	/ /		70914	76.64	76.64	1.00
			INV #3669				70914			
			DATE 06/27/2024							
			LAS PALOMAS FIRE							
HILLSBORO FIRE	1351.87	ARREY/DERRY FIRE	1205.83	POVERTY CREEK FIRE	835.97					
WINSTON	1212.86	MONTICELLO FIRE	1899.17	LAS PALOMAS FIRE	1201.64					
=====										
03 R131072		WINDSTREAM	MONTICELLO VFD	411-78-2221	7022024	07/02/2024		192.90	192.90	1.00
	553.28		ACCT #100245150							
	07/05/2024		575-743-2146							
			DATE 06/19/2024							
			CUCHILLO FIRE STATION	411-78-2221	/ /			236.89	236.89	1.00
			ACCT #100847920							
			575-743-0239							
			DATE 06/11/2024							
			CLERK/ELECTIONS	401-05-2221	7052024	07/05/2024		123.49	123.49	1.00
			ACCT #100915842							
			575-744-0043							
			DATE 06/25/2024							
MONTICELLO FIRE	429.79	BUREAU OF ELECTIONS	123.49							
=====										
03 R131073		WORKQUEST	DOCUMENT DESTRUCTION JUNE	401-01-2898	70102024	07/01/2024	70220	13.29	13.29	1.00
	13.29		CUST #S0688431							
	07/05/2024		INV #SINV041092							
			DATE 06/26/2024							
			ADMINISTRATION							
ADMINISTRATION	13.29									
=====										
03 R131074		AMERICAN LINEN SUPPLY INC.	MAT,HAND,TOWELS,ETC	402-50-2225	7052024	07/05/2024	70253	40.48	40.48	1.00
	80.96		ACCT #141436-00000							
	07/05/2024		INV #0885168							
			DATE 06/14/2024							
			ROAD							
			MAT,HAND,TOWELS,ETC	402-50-2225	/ /		70253	40.48	40.48	1.00
			ACCT #141436-00000							
			INV #0888135							
			DATE 06/28/2024							
			ROAD							
ROAD	80.96									
=====										
03 R131075		AT&T MOBILITY LLC	SHERIFF	401-08-2221	7052024	07/05/2024		1269.43	1269.43	1.00
	1269.43		ACCT #287297348629							
	07/12/2024		FOUND ACCT #58861760							
			INV #287297348629X06262024							
			DATE 06/18/2024							
LAW ENFORCEMENT	1269.43									
=====										
03 R131076		BARTOO SAND & GRAVEL, INC.	3/8 CHIPS	417-52-2181	7102024	07/10/2024	71183	3750.00	25.00	150.00
	45817.64		HOT MIX/COLD MIX/F MIX	417-52-2181	/ /		71183	7711.98	79.00	97.62

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	FO #	Amount		
07/12/2024			CHIP SPREADER	417-52-2181	/ /		71183	4300.00	215.00	20.00
			BASE COURSE	417-52-2181	/ /		71183	21000.00	14.00	1500.00
			3/4 CHIPS	417-52-2181	/ /		71183	3600.00	24.00	150.00
			6% INCREASE PER CONTRACT	417-52-2181	/ /		71183	2583.67	2583.67	1.00
			TAX 2 6.6875%	417-52-2181	/ /		71183	2871.99	2871.99	1.00
			BUTTE CITY C039				71183			
			INV #71183							
			DATE 06/28/2024							
			ROAD							

STATE CAP AGREEMENTS 45817.64

03 R131077	BOUND TREE MEDICAL, LLC	AED PRO LITHIUM BATTERY	611-89-2999	7112024	07/11/2024	71236	562.88	281.44	2.00
4738.89		RAD-47 PULSE OXIMETER	611-89-2999	/ /		71236	818.99	818.99	1.00
07/12/2024		3M SURGICAL CLIPPER STARTER KIT	611-89-2999	/ /		71236	230.74	230.74	1.00
		SURGICAL CLIPPER BLADE	611-89-2999	/ /		71236	55.20	5.52	10.00
		RXWARMTH BLANKET WARMER	611-89-2999	/ /		71236	415.99	415.99	1.00
		MANAGER EAGLE LIFTING CUSHION	611-89-2999	/ /		71236	2385.49	2385.49	1.00
		CASE CURFLEX TRANSPORT CHAIR	611-89-2999	/ /		71236	142.90	142.90	1.00
		CASE BLANKET WOOL	611-89-2999	/ /		71236	126.70	126.70	1.00
		ACCT #107266				71236			
		INV #85394999							
		DATE 06/26/2024							
		HILLSBORO EMS							

HILLSBORO EMS 4738.89

03 R131078	CITY OF TRUTH OR CONSEQUENCES	FACILITIES MANAGEMENT LANDFILL	401-02-2551	7122024LF	07/12/2024		44.11	44.11	1.00
1056.32		TICKET #131147 #131114							
07/12/2024		SIERRA COUNTY LANDFILL	405-67-2080	/ /			1012.21	1012.21	1.00
		TICKET #130175 #130519 #130194							
		#130685 #130858 #130223 #130515							
		#131341							
		ACCT #5999-21777-00							
		DATE 06/14/2024							
		LANDFILL							

FACILITIES MANAGEMENT 44.11 LANDFILL 1012.21

03 R131079	COOPERATIVE EDUCATIONAL SERVICES	SIGHTING 30/20	502-56-2989	7112024	07/11/2024	70786	57157.30	57157.30	1.00
57157.30		INV #662							
07/12/2024		DATE 06/28/2024							
		LITTLE LEAGUE SCOREBOARD AND							
		LIGHTING PROJECT							
		SIERRA COUNTY							

CAPITAL PROJECTS 57157.30

03 R131080	DEERE & COMPANY	QUOTE ID #29957732	512-00-2900	7122024	07/12/2024	70873	127461.10	127461.10	1.00
127461.10		22POP FC15R FLEX WING				70873			
07/12/2024		ROTARY CUTTER				70873			
		STATE PRICE AGREEMENT				70873			
		#10-00000-20-00037AC				70873			
		*LACTF				70873			
		INV #10176301							
		DATE 06/27/2024							
		ROAD							

COMMISSIONERS 127461.10

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R131081		FISHER SCIENTIFIC COMPANY, LLC	TURNARC NARCOTIC ANALIZER	500-08-2330	7102024	07/10/2024	71235	27536.56	27536.56	1.00
	27536.56		07CD-01-DPPS				71235			
	07/12/2024		FY-22 OPERATION STONEGARDEN				71235			
			FY-22 OPSG				71235			
			(3) QUOTES: SEE ATTACHED:				71235			
			ACCT #099534-001				71235			
			INV #3459592							
			DATE 06/28/2024							
			SHERIFF							
LAW ENFORCEMENT		27536.56								
03 R131082		HOLLY ASPHALT COMPANY	HFE 100P	417-52-2181	7102024	07/10/2024	71185	7163.18	633.35	11.31
	8006.84		TAX @ 8.3750%	417-52-2181		/ /	71185	547.64	547.64	1.00
	07/12/2024		INV #204652683							
			DATE 06/26/2024							
			ROAD							
			HFE 90	417-52-2181	7102024D	07/10/2024	71185	125.00	100.00	1.25
			HFE 100P	417-52-2181		/ /	71185	150.00	100.00	1.50
			TAX @ 8.3750%	417-52-2181		/ /	71185	21.02	21.02	1.00
			INV #204672377, 07/01/2024							
			INV #204678718, 07/02/2024							
			ROAD							
STATE CAP AGREEMENTS		8006.84								
03 R131083		HOSPITAL SERVICES CORPORATION	SECOND QUARTER UNEMPLOYMENT	401-00-2663	7102024	07/10/2024	70555	616.60	616.60	1.00
	616.60		APRIL - JUNE 2024							
	07/12/2024									
COMMISSIONERS		616.60								
03 R131084		JORNADA CONSERVATION AND	ADMINISTRATIVE FEES	629-03-2235	7112024	07/11/2024	71360	5000.00	5000.00	1.00
	5000.00		FUELS REDUCTION PROJECT				71360			
	07/12/2024		AGREEMENT /JORNADO & SIERRA CO.				71360			
			INV #137							
			DATE 05/24/2024							
			EMERGENCY MANAGEMENT SRPVICES							
EMERGENCY MGMT SERVICE		5000.00								
03 R131085		MES	ANNUAL FIT/FLOW TESTS	407-75-2999	7122024	07/12/2024	71187	1034.56	1034.56	1.00
	1034.56		QUOTE # QT1804117				71187			
	07/12/2024		INV #2074799				71187			
			DATE 06/25/2024							
			HILLSBORO FIRE							
HILLSBORO FIRE		1034.56								
03 R131086		MESILLA VALLEY TYRE	GOODYEAR WRANGLER W/ KEVLAR	402-50-2443	7122024	07/12/2024	71179	1464.00	1464.00	1.00
	1559.00		INV #22941							
	07/12/2024		DATE 06/26/2024							
			ROAD							
			ALIGNMENT	402-50-2443		/ /	71179	95.00	95.00	1.00
			INV #22937							
			DATE 06/26/2024							
			ROAD							
ROAD		1559.00								

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0131087		NANCE, PATO, AND STOUT, LLC.	LEGAL SERVICES JUNE	401-00-2771	7122024	07/12/2024	70232	8145.83	8145.83	1.00
	8145.83		INV #1543							
	07/12/2024		DATE 07/01/2024							
			SIERRA COUNTY							
COMMISSIONERS	8145.83									
03 R131088		O'REILLY AUTOMOTIVE STORES, INC	WINSHILED WIPERS & MAINT. SUPPLY	426-45-2330	7122024	07/12/2024	71367	69.41	69.41	1.00
	69.41		2022 FORD F-250, ES-1				71367			
	07/12/2024		INV #2162-154557				71367			
			CUST #80397							
			DATE 07/03/2024							
			FIRE ADMIN							
FIRE ADMINISTRATOR	69.41									
03 R131089		REED'S TIRE	FLAT REPAIR	402-50-2443	7122024	07/12/2024	71165	54.19	54.19	1.00
	519.19		INV #14105							
	07/12/2024		DATE 05/03/2024							
			ROAD							
			PARTS AND MATERIALS	402-50-2443	/ /		71165	465.00	465.00	1.00
			INV #14231							
			DATE 05/13/2024							
			ROAD							
ROAD	519.19									
03 R131090		SPECIALTY COMMUNICATIONS	MED RADIO MX-1800	611-89-2225	7122024	07/12/2024	71232	355.39	355.39	1.00
	411.69		HI-GAIN ANTENNA	611-89-2225	/ /		71232	35.00	35.00	1.00
	07/12/2024		SHIPPING	611-89-2225	/ /		71232	21.30	21.30	1.00
			QUOTE #6201				71232			
			INV #145034				71232			
			DATE 06/24/2024							
			HILLSBORO FIRE							
HILLSBORO EMS	411.69									
03 R131091		SUN VALLEY, INCORPORATED	VAN PATTEN RESTROOMS	401-08-2330	7102024	07/10/2024	71341	449.88	449.88	1.00
	526.82		INV #175817/6, DATE 06/25/24				71341			
	07/12/2024		INV #175855/6, DATE 06/28/24				71341			
			INV #175859/6, DATE 06/28/2024							
			SHERIFF							
			PARTS & MATERIALS	402-50-2330	7112024	07/11/2024	71031	72.18	72.18	1.00
			INV #175811/6							
			DATE 06/25/2024							
			ROAD							
			PARTS & MATERIALS	402-50-2330	/ /		71031	4.76	4.76	1.00
			INV #175321/6							
			DATE 05/23/2024							
			ROAD							
LAW ENFORCEMENT	449.88	ROAD								
03 R131092		TDS BROADBAND LLC	SCRDA INTERNET SERVICES	634-32-2221	7122024	07/12/2024	70313	249.90	249.90	1.00
	249.90		ACCT #8224 30 007 0080814							
	07/12/2024		575 894-7111							
			1712 N DATE							
			DATE 06/24/2024							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
DISPATCH		249.90	=====								
03	0131093	THOMSON WEST	SUBSCRIPTION CLEAR APR-JUN	401-08-2106	7112024	07/11/2024	70311	174.30	174.30	1.00	
			ACCT #1005788969								
			INV #850441523								
			DATE 07/01/2024								
			JUNE SERVICES								
			SHERIFF								
LAW ENFORCEMENT		174.30	=====								
03	R131094	US DISTRIBUTING, INC.	PARTS AND MATERIALS	402-50-2330	7122024	07/12/2024	71172	66.36	66.36	1.00	
			CUST #589								
			INV #751601								
			DATE 06/10/2024								
			ROAD								
			PARTS AND MATERIALS	402-50-2330	/ /		71172	33.18	33.18	1.00	
			CUST #589								
			INV #752389								
			DATE 06/14/2024								
			ROAD								
			PARTS AND MATERIALS	402-50-2330	/ /		71172	239.14	239.14	1.00	
			CUST #589								
			INV #754263								
			DATE 06/24/2024								
			ROAD								
ROAD		338.68	=====								
03	R131095	VALLIANT ENTERPRISES, INC.	SALARY AND COMP STUDY	401-00-2771	7122024	07/12/2024	71127	6430.59	6430.59	1.00	
			CONTRACT #2024-04-051				71127				
			CUST ID: STERRACOUNTY								
			INV #5393-02								
			DATE 06/30/2024								
			SIERRA COUNTY								
COMMISSIONERS		6430.59	=====								
03	R131096	VERIZON WIRELESS SERVICES	DWI	509-36-2221	7122024	07/12/2024	70402	141.20	141.20	1.00	
			ACCT #507280602-00004								
			575-740-2147, 575-740-7567								
			575-894-0300, 575-894-9265								
			INV #9967524953								
			DATE 06/25/2024								
			FACILITIES MANAGEMENT	401-02-2221	/ /		70286	82.26	82.26	1.00	
			ACCT #507280602-00005								
			575-740-2359, 575-740-6294								
			INV #9967524954								
			DATE 06/25/2024								
DWI DISTRIBUTION FUND		141.20	FACILITIES MANAGEMENT	82.26	=====						
03	R131097	W.S. DARLEY & CO.	FIRE EQUIPMENT	414-83-2999	7122024	07/12/2024	71199	1652.50	1652.50	1.00	
			CUST #1008495								
			INV #17528636								
			DATE 05/03/2024								
			LAS PALOMAS								
			FIRE EQUIPMENT	414-83-2999	/ /		71199	881.00	881.00	1.00	

CHK	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			CUST #1008495					
			INV #17529669					
			DATE 05/16/2024					
			LAS PALOMAS FIRE					
			FIRE EQUIPMENT	414-83-2999	/ /		71199	244.00
								244.00
								1.00
			CUST #1008495					
			INV #17529562					
			DATE 05/15/2024					
			LAS PALOMAS FIRE					
			FIRE EQUIPMENT	414-83-2999	/ /		71199	940.50
								940.50
								1.00
			CUST #1008495					
			INV #17529463					
			DATE 05/14/2024					
			LAS PALOMAS FIRE					

LAS PALOMAS FIRE 3718.00

03	R131098	WHITHEAD CHEVROLET, LLC	OIL CHANGE & FULL SERVICE	426-45-2330	7102024	07/10/2024	71366	84.08	84.08	1.00
			2022 FORD F-250, ES-1				71366			
			VIN #1FT7W2B64NBC15367							
			DATE 07/03/2024							
			FIRE ADMIN							

FIRE ADMINISTRATOR 84.08

03	R131099	WILSON & COMPANY, INC., ENGINEER	ASK ORDER #2	502-56-2988	7122024	07/12/2024	70644	21273.16	21273.16	1.00
			PROJ #2260015702							
			INV #127388							
			DATE 06/28/2024							
			SIERRA COUNTY							
			FAIRGROUNDS							

CAPITAL PROJECTS 21273.16

03	R131100	WINSTON GENERAL STORE	WINSTON STORE FUEL CHARGE JUNE	410-74-2441	7112024	07/11/2024	70346	37.00	37.00	1.00
			INV #27284							
			POS #250691							
			DATE 06/06/2024							
			WINSTON FIRE							
			WINSTON STORE FUEL CHARGE JUNE	425-59-2441	/ /		70345	48.00	48.00	1.00
			INV #27286							
			POS #250753							
			DATE 06/07/2024							
			POVERTY CRBEK							

WINSTON 37.00 POVERTY CRBEK FIRE 48.00

DD	R032468	ENGLE, LARITA M	PYRL FM-06/30/2024 TO-07/13/2024 401-01-2002		/ /			410.37		
			PYRL FM-06/30/2024 TO-07/13/2024 401-01-2002		/ /			232.00		
			PYRL FM-06/30/2024 TO-07/13/2024 401-01-2002		/ /			71.35		

ADMINISTRATION 713.72

DD	R032469	HOLGUIN, JOCELYN	PYRL FM-06/30/2024 TO-07/13/2024 401-01-2002		/ /			1520.64		
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ADMINISTRATION 1520.64

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD E032470		LOVE, PATRICE M	PYRL FM-06/30/2024 TO-07/13/2024	401-01-2002	/ /			1597.40
	07/18/2024							1597.40
		ADMINISTRATION						1597.40
DD E032471		MENA, REBECCA L	PYRL FM-06/30/2024 TO-07/13/2024	401-01-2002	/ /			1264.90
	07/18/2024							1264.90
		ADMINISTRATION						1264.90
DD E032472		MIRANDA, DORA	PYRL FM 06/30/2024 TO-07/13/2024	401-01-2002	/ /			643.33
	07/18/2024				/ /			183.83
					/ /			91.91
		ADMINISTRATION						919.07
DD E032473		VAUGHN, AMBER	PYRL FM-06/30/2024 TO 07/13/2024	401-01-2002	/ /			2858.42
	07/18/2024							2858.42
		ADMINISTRATION						2858.42
DD E032474		WEST, JESSICA T	PYRL FM-06/30/2024 TO-07/13/2024	401-01-2002	/ /			854.48
	07/18/2024				/ /			106.78
					/ /			106.83
		ADMINISTRATION						1068.09
DD E032475		WHITNEY, KEITH WESLEY	PYRL FM-06/30/2024 TO-07/13/2024	401-01-2002	/ /			725.28
	07/18/2024							725.28
		ADMINISTRATION						725.28
DD E032476		BARDOLIWALA, JINAL V	PYRL FM-06/30/2024 TO-07/13/2024	401-06-2002	/ /			810.81
	07/18/2024				/ /			11.43
					/ /			91.36
		PROPERTY ASSESSMENTS						913.60
DD E032477		CATTEBLAIN, ASHLEY D	PYRL FM-06/30/2024 TO 07/13/2024	401-06-2002	/ /			705.70
	07/18/2024				/ /			88.19
					/ /			88.22
		PROPERTY ASSESSMENTS						882.11
DD E032478		GARCIA, CHEALSEY D	PYRL FM-06/30/2024 TO-07/13/2024	401-06-2002	/ /			50.52
	07/18/2024				/ /			33.69
					/ /			459.53
					/ /			306.37
					/ /			91.91
					/ /			61.26
					/ /			61.26
					/ /			40.84
		PROPERTY ASSESSMENTS	REAPPRAISAL FUND	442.18				663.22

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD R032479		HUSTON, MICHAEL D	PYRL FM-06/30/2024 TO-07/13/2024	401-06-2001	/ /			1719.10
	1719.10							
	07/18/2024							
PROPERTY ASSESSMENTS		1719.10	=====					
DD R032480		MONTENEGRO, ERNESTINA	PYRL FM-06/30/2024 TO-07/13/2024	401-06-2002	/ /			28.86
	698.52		PYRL FM-06/30/2024 TO-07/13/2024	422-66-2002	/ /			19.24
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	401-06-2002	/ /			222.99
			PYRL FM-06/30/2024 TO-07/13/2024	422-66-2002	/ /			148.67
			PYRL FM-06/30/2024 TO-07/13/2024	401-06-2002	/ /			37.16
			PYRL FM-06/30/2024 TO-07/13/2024	422-66-2002	/ /			24.78
			PYRL FM-06/30/2024 TO-07/13/2024	401-06-2002	/ /			55.75
			PYRL FM-06/30/2024 TO-07/13/2024	422-66-2002	/ /			37.16
			PYRL FM-06/30/2024 TO-07/13/2024	401-06-2002	/ /			74.35
			PYRL FM-06/30/2024 TO-07/13/2024	422-66-2002	/ /			49.56
PROPERTY ASSESSMENTS		419.11	REAPPRAISAL FUND	279.41	=====			
DD R032481		SCOTT, JULIE ANN	PYRL FM-06/30/2024 TO-07/13/2024	401-06-2002	/ /			485.95
	777.55		PYRL FM-06/30/2024 TO-07/13/2024	401-06-2002	/ /			213.83
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	401-06-2002	/ /			77.77
PROPERTY ASSESSMENTS		777.55	=====					
DD R032482		WOMACK, VIRGINIA	PYRL FM-06/30/2024 TO-07/13/2024	401-06-2002	/ /			1270.17
	1270.17							
	07/18/2024							
PROPERTY ASSESSMENTS		1270.17	=====					
DD R032483		ARMIJO, CORINEY	PYRL FM-06/30/2024 TO-07/13/2024	401-04-2002	/ /			670.10
	908.60		PYRL FM-06/30/2024 TO-07/13/2024	401-04-2002	/ /			56.81
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	401-04-2002	/ /			90.82
			PYRL FM-06/30/2024 TO-07/13/2024	401-04-2002	/ /			90.87
OFFICE OF COUNTY CLERK		908.60	=====					
DD R032484		DAVIS, EILEEN I	PYRL FM-06/30/2024 TO-07/13/2024	401-04-2002	/ /			556.87
	968.49		PYRL FM-06/30/2024 TO-07/13/2024	401-04-2002	/ /			96.85
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	401-04-2002	/ /			96.84
			PYRL FM-06/30/2024 TO-07/13/2024	401-04-2002	/ /			121.07
			PYRL FM-06/30/2024 TO-07/13/2024	401-04-2002	/ /			96.86
OFFICE OF COUNTY CLERK		968.49	=====					
DD R032485		SOPKOWIAK, TERESA	PYRL FM-06/30/2024 TO-07/13/2024	401-04-2002	/ /			761.62
	846.23		PYRL FM-06/30/2024 TO-07/13/2024	401-04-2002	/ /			84.61
	07/18/2024							
OFFICE OF COUNTY CLERK		846.23	=====					
DD R032486		TRUJILLO, SHELLY K	PYRL FM-06/30/2024 TO-07/13/2024	401-04-2001	/ /			999.31
	999.31							
	07/18/2024							
OFFICE OF COUNTY CLERK		999.31	=====					
DD R032487		WHITEHEAD, AMY	PYRL FM-06/30/2024 TO-07/13/2024	401-04-2002	/ /			1425.47

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
								1425.47
	07/18/2024							
OFFICE OF COUNTY CLERK 1425.47								
DD R032488		DAY, TRAVIS L	PYRL FM-06/30/2024 TO-07/13/2024	401-00-2001	/ /			708.34
								708.34
	07/18/2024							
COMMISSIONERS 708.34								
DD R032489		HOPKINS, WILLIAM	PYRL FM-06/30/2024 TO-07/13/2024	401-00-2001	/ /			759.63
								759.63
	07/18/2024							
COMMISSIONERS 759.63								
DD R032490		PAXON, JAMES E JR	PYRL FM-06/30/2024 TO-07/13/2024	401-00-2001	/ /			567.70
								567.70
	07/18/2024							
COMMISSIONERS 567.70								
DD R032491		FLORA, BRITNEY M	PYRL FM-06/30/2024 TO-07/13/2024	401-01-2002	/ /			527.59
			PYRL FM-06/30/2024 TO-07/13/2024	401-01-2002	/ /			70.36
			PYRL FM-06/30/2024 TO-07/13/2024	401-01-2002	/ /			35.17
			PYRL FM-06/30/2024 TO-07/13/2024	401-01-2002	/ /			70.35
	07/18/2024							
ADMINISTRATION 703.47								
DD R032492		LUCERO, SANDRA SEGURA	PYRL FM-06/30/2024 TO-07/13/2024	509-38-2002	/ /			1293.04
								1293.04
	07/18/2024							
DWI DISTRIBUTION FUND 1293.04								
DD R032493		SECURA, VENESSA C	PYRL FM-06/30/2024 TO-07/13/2024	510-37-2002	/ /			909.41
			PYRL FM-06/30/2024 TO-07/13/2024	510-37-2002	/ /			41.97
			PYRL FM-06/30/2024 TO-07/13/2024	510-37-2002	/ /			55.97
			PYRL FM-06/30/2024 TO-07/13/2024	510-37-2002	/ /			111.93
	07/18/2024							
DWI GRANT FUND 1119.28								
DD R032494		ATWELL, TRAVIS	PYRL FM-06/30/2024 TO-07/13/2024	629-03-2002	/ /			1616.05
								1616.05
	07/18/2024							
EMERGENCY MGMT SERVICE 1616.05								
DD R032495		WILLIAMS, RYAN R	PYRL FM-06/30/2024 TO-07/13/2024	629-03-2002	/ /			1892.91
								1892.91
	07/18/2024							
EMERGENCY MGMT SERVICE 1892.91								
DD R032496		ARMIJO, BRNIE L	PYRL FM-06/30/2024 TO-07/13/2024	401-02-2002	/ /			1355.23
								1355.23
	07/18/2024							
FACILITIES MANAGEMENT 1355.23								

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD E032497		ATWELL, SHANE T	PYRL FM-06/30/2024 TO-07/13/2024	401-02-2002	/ /			799.48
	888.32		PYRL FM-06/30/2024 TO-07/13/2024	401-02-2002	/ /			88.84
	07/18/2024							
FACILITIES MANAGEMENT		888.32						
DD E032498		HEARN, MICHAEL	PYRL FM-06/30/2024 TO-07/13/2024	401-02-2002	/ /			1034.17
	1149.08		PYRL FM-06/30/2024 TO-07/13/2024	401-02-2002	/ /			114.91
	07/18/2024							
FACILITIES MANAGEMENT		1149.08						
DD E032499		ALVAREZ GOMEZ, HECTOR	PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			789.34
	1537.16		PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			8.34
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	401-09-2005	/ /			639.41
			PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			11.14
			PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			88.93
DETENTION		1537.16						
DD E032500		GARCIA, EDEN	PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			632.25
	2055.62		PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			6.58
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	401-09-2005	/ /			1346.53
			PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			70.26
DETENTION		2055.62						
DD E032501		GUTIERREZ, LOURDES B	PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			694.39
	992.00		PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			99.20
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			99.18
			PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			99.23
DETENTION		992.00						
DD E032502		LEE, VIRGINIA A	PYRL FM-06/30/2024 TO-07/13/2024	401-09-2004	/ /			696.03
	773.39		PYRL FM-06/30/2024 TO-07/13/2024	401-09-2004	/ /			77.36
	07/18/2024							
DETENTION		773.39						
DD E032503		LUCERO, RUBEN B	PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			1585.95
	1585.95							
	07/18/2024							
DETENTION		1585.95						
DD E032504		MONTOYA, ALICE	PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			709.49
	1216.09		PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			149.66
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	401-09-2005	/ /			179.58
			PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			88.66
			PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			88.70
DETENTION		1216.09						
DD E032505		MURATI, PAMELA	PYRL FM-06/30/2024 TO-07/13/2024	500-48-2002	/ /			575.68
	1111.85		PYRL FM-06/30/2024 TO-07/13/2024	500-48-2005	/ /			471.75
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	500-48-2002	/ /			64.42
RISE GRANT		1111.85						

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DD E032506		NIEVES, SANTIAGO	PYRL FM-06/30/2024 TO-07/13/2024	506-49-2002	/ /			771.38
	1147.15		PYRL FM-06/30/2024 TO-07/13/2024	506-49-2002	/ /			85.68
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	506-49-2005	/ /			204.35
			PYRL FM-06/30/2024 TO-07/13/2024	506-49-2002	/ /			85.74
COSSAP FEDERAL GRANT 1147.15								
DD E032507		SCHMIDT, JEREMY	PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			751.64
	1762.19		PYRL FM-06/30/2024 TO-07/13/2024	401-09-2005	/ /			925.27
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			85.28
DETENTION 1762.19								
DD E032508		WYATT, ROBERT C	PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			402.10
	1076.20		PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			5.01
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	401-09-2005	/ /			266.97
			PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			321.70
			PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			80.42
DETENTION 1076.20								
DD E032509		HARDWIN, BRANDON R	PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			682.83
	1585.51		PYRL FM-06/30/2024 TO-07/13/2024	401-09-2005	/ /			826.54
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	401-09-2002	/ /			76.14
DETENTION 1585.51								
DD E032510		DICKSON, CHARLIE	PYRL FM-06/30/2024 TO-07/13/2024	405-67-2004	/ /			232.22
	232.22							
	07/18/2024							
LANDFILL 232.22								
DD E032511		GARCIA, URBANO D	PYRL FM-06/30/2024 TO-07/13/2024	405-67-2004	/ /			464.45
	464.45							
	07/18/2024							
LANDFILL 464.45								
DD E032512		PESTAK, THOMAS	PYRL FM-06/30/2024 TO-07/13/2024	401-15-2001	/ /			530.75
	530.75							
	07/18/2024							
PROBATE JUDGE 530.75								
DD E032513		CARSON, ELIZABETH L	PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			417.92
	891.55		PYRL FM-06/30/2024 TO-07/13/2024	405-67-2002	/ /			139.29
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			167.20
			PYRL FM-06/30/2024 TO-07/13/2024	405-67-2002	/ /			55.73
			PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			83.54
			PYRL FM-06/30/2024 TO-07/13/2024	405-67-2002	/ /			27.87
ROAD 668.66 LANDFILL 222.89								
DD E032514		CARSON, KARL L	PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			680.88
	1089.46		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			272.37
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			136.21
ROAD 1089.46								

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DD E032515		CHAVEZ, JOSHUA D	PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			467.06
	1245.48		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			622.74
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			155.68
ROAD		1245.48						
DD E032516		PAULKNER, NEAL M	PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			699.98
	933.34		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			116.65
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			116.71
ROAD		933.34						
DD E032517		GREGORY, J WALTER	PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			726.41
	830.19		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			103.78
	07/18/2024							
ROAD		830.19						
DD E032518		LUCERO, ALBERT J	PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			425.03
	1074.13		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2005	/ /			224.01
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			318.79
			PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			106.30
ROAD		1074.13						
DD E032519		MONTROYA, EVAN	PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			677.81
	1190.80		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2005	/ /			416.16
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			96.83
ROAD		1190.80						
DD E032520		NEELEY, WILLIAM W	PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			1181.63
	1390.16		PYRL FM-06/30/2024 TO-07/13/2024	405-67-2002	/ /			208.53
	07/18/2024							
ROAD		1181.63	LANDFILL	208.53				
DD E032521		RAMIREZ, FILIMON	PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			549.15
	934.72		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			151.88
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			116.82
			PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			116.87
ROAD		934.72						
DD E032522		SHETTER, RICHARD L	PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			478.42
	1275.87		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			637.95
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			159.50
ROAD		1275.87						
DD E032523		WALTERS, ROBERT D	PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			657.11
	1167.16		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2005	/ /			416.16
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024	402-50-2002	/ /			93.89
ROAD		1167.16						
DD E032524		ANDERSON, SHERRY L	PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			979.68
	1267.81		PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			115.26

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07/18/2024			PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			57.62
			PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			115.25
DISPATCH		1267.81	=====					
DD R032525		ATWELL, MICHELLE	PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			1288.89
	1288.89							
07/18/2024								
DISPATCH		1288.89	=====					
DD R032526		BILYEU, LANDEN M	PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			818.14
	1304.79		PYRL FM-06/30/2024 TO-07/13/2024	634-32-2005	/ /			333.24
07/18/2024			PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			51.13
			PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			102.28
DISPATCH		1304.79	=====					
DD R032527		BROWN, ALANA	PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			638.27
	1313.35		PYRL FM-06/30/2024 TO-07/13/2024	634-32-2005	/ /			555.40
07/18/2024			PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			39.89
			PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			79.79
DISPATCH		1313.35	=====					
DD R032528		CHERRY, CURTIS D	PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			800.85
	1329.97		PYRL FM-06/30/2024 TO-07/13/2024	634-32-2005	/ /			378.96
07/18/2024			PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			50.05
			PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			100.11
DISPATCH		1329.97	=====					
DD R032529		CROM, NADINE	PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			894.81
	1394.51		PYRL FM-06/30/2024 TO-07/13/2024	634-32-2005	/ /			394.44
07/18/2024			PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			105.26
DISPATCH		1394.51	=====					
DD R032530		HOWARD, AUSTIN D	PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			809.15
	1459.35		PYRL FM-06/30/2024 TO-07/13/2024	634-32-2005	/ /			555.00
07/18/2024			PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			95.20
DISPATCH		1459.35	=====					
DD R032531		LUNSFORD, KALLIE	PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			957.17
	1182.38		PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			56.28
07/18/2024			PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			56.33
			PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			112.60
DISPATCH		1182.38	=====					
DD R032532		REDDELL, IMIGEN A	PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			654.39
	1107.43		PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			100.67
07/18/2024			PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			251.69
			PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			100.68
DISPATCH		1107.43	=====					
DD R032533		STANLEY, JESSICA	PYRL FM-06/30/2024 TO-07/13/2024	634-32-2002	/ /			857.95

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1620.02			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2005		/	/		601.20
07/18/2024			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2002		/	/		53.64
			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2002		/	/		107.23
DISPATCH 1620.02								
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DD R032534		STEELE, CHRISTINA N	PYRL FM-06/30/2024 TO-07/13/2024 634-32-2002		/	/		855.59
1372.48			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2002		/	/		95.04
07/18/2024			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2005		/	/		326.76
			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2002		/	/		95.09
DISPATCH 1372.48								
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DD R032535		TORREZ, CANDY	PYRL FM-06/30/2024 TO-07/13/2024 634-32-2002		/	/		970.95
1817.87			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2002		/	/		50.23
07/18/2024			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2002		/	/		221.12
			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2005		/	/		207.30
			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2002		/	/		234.37
			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2002		/	/		133.90
DISPATCH 1817.87								
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DD R032536		WHITNEY, ELI K	PYRL FM-06/30/2024 TO-07/13/2024 634-32-2002		/	/		893.18
1391.08			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2002		/	/		105.08
07/18/2024			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2005		/	/		235.20
			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2002		/	/		52.54
			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2002		/	/		105.08
DISPATCH 1391.08								
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DD R032537		YAW, LAKEN	PYRL FM-06/30/2024 TO-07/13/2024 634-32-2002		/	/		899.46
1424.75			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2002		/	/		49.98
07/18/2024			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2005		/	/		375.36
			PYRL FM-06/30/2024 TO-07/13/2024 634-32-2002		/	/		99.95
DISPATCH 1424.75								
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DD R032538		APODACA, VINCENT E	PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		916.71
2083.31			PYRL FM-06/30/2024 TO-07/13/2024 500-08-2005		/	/		861.00
07/18/2024			PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		183.37
			PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		122.23
LAW ENFORCEMENT 2083.31								
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DD R032539		BAKER, JOSHUA D	PYRL FM-06/30/2024 TO-07/13/2024 401-08-2001		/	/		2028.63
2028.63								
07/18/2024								
LAW ENFORCEMENT 2028.63								
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DD R032540		CARREON, ALEJANDRO I	PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		850.13
2717.55			PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		94.41
07/18/2024			PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		132.15
			PYRL FM-06/30/2024 TO-07/13/2024 401-08-2005		/	/		1546.35
			PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		94.51
LAW ENFORCEMENT 2717.55								
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DD R032541		DEVLAEMINCK, TYLER C	PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		903.22

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	1309.67		PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		105.37
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		180.65
			PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		120.43
LAW ENFORCEMENT		1309.67	=====					
DD R032542		HARRISON, DALE L	PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		972.91
	2163.55		PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		108.08
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024 401-08-2005		/	/		360.90
			PYRL FM-06/30/2024 TO-07/13/2024 500-08-2005		/	/		613.53
			PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		108.13
LAW ENFORCEMENT		2163.55	=====					
DD R032543		HAYES, KONNI J	PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		766.58
	851.76		PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		85.18
	07/18/2024							
LAW ENFORCEMENT		851.76	=====					
DD R032544		KOCH, JOSHUA R	PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		1106.07
	1482.69		PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		122.88
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024 404-65-2002		/	/		130.83
			PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		122.91
LAW ENFORCEMENT		1351.86	WHITE SANDS MISSILE RAN	130.83	=====			
DD R032545		MADDEN, MARTIN D	PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		828.36
	2675.34		PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		92.04
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024 404-65-2002		/	/		97.99
			PYRL FM-06/30/2024 TO-07/13/2024 401-08-2005		/	/		646.38
			PYRL FM-06/30/2024 TO-07/13/2024 500-08-2005		/	/		918.54
			PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		92.03
LAW ENFORCEMENT		2577.35	WHITE SANDS MISSILE RAN	97.99	=====			
DD R032546		MARIN, JOSE	PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		1043.52
	1446.76		PYRL FM-06/30/2024 TO-07/13/2024 404-65-2002		/	/		160.29
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		127.00
			PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		115.95
LAW ENFORCEMENT		1286.47	WHITE SANDS MISSILE RAN	160.29	=====			
DD R032547		MONTOYA, ROBERT	PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		1184.53
	1447.77		PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		131.58
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		131.66
LAW ENFORCEMENT		1447.77	=====					
DD R032548		MYERS, JUSTIN	PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		1102.79
	1730.40		PYRL FM-06/30/2024 TO-07/13/2024 401-08-2005		/	/		505.26
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		122.35
LAW ENFORCEMENT		1730.40	=====					
DD R032549		SPENCER, BRADLEY M	PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		1047.49
	1309.37		PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		130.91
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/	/		130.97
LAW ENFORCEMENT		1309.37	=====					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD R032550		THOMPSON, KAREN L	PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/ /			1201.38
	07/18/2024							1201.38
		LAW ENFORCEMENT						1201.38
DD R032551		TREJO, JOEL	PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/ /			1657.17
	07/18/2024							1657.17
		LAW ENFORCEMENT						1657.17
DD R032552		ZAGORSKI, ANTHONY C	PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/ /			565.20
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/ /			72.93
			PYRL FM-06/30/2024 TO-07/13/2024 401-08-2005		/ /			394.40
			PYRL FM-06/30/2024 TO-07/13/2024 500-08-2005		/ /			315.52
			PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/ /			91.19
			PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/ /			72.93
		LAW ENFORCEMENT						1512.25
DD R032553		ZAVALA, ZACHARY	PYRL FM-06/30/2024 TO-07/13/2024 604-85-2095		/ /			1018.69
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024 604-85-2095		/ /			113.19
			PYRL FM-06/30/2024 TO-07/13/2024 404-65-2002		/ /			156.50
			PYRL FM-06/30/2024 TO-07/13/2024 401-08-2002		/ /			127.00
			PYRL FM-06/30/2024 TO-07/13/2024 500-08-2005		/ /			533.40
			PYRL FM-06/30/2024 TO-07/13/2024 604-85-2095		/ /			113.19
		LAW ENFORCEMENT PROTEC	1245.07	WHITE SANDS MISSILE RAN	156.59	LAW ENFORCEMENT		660.40
DD R032554		CHAVEZ, CANDACE D	PYRL FM-06/30/2024 TO-07/13/2024 401-07-2001		/ /			1069.30
	07/18/2024							1069.30
		TREASURERS						1069.30
DD R032555		GODFREY, JANET	PYRL FM-06/30/2024 TO-07/13/2024 401-07-2002		/ /			728.33
	07/18/2024		PYRL FM 06/30/2024 TO-07/13/2024 401-07-2002		/ /			42.85
			PYRL FM-06/30/2024 TO-07/13/2024 401-07-2002		/ /			85.68
		TREASURERS						856.86
DD R032556		HOLLY, JOSEPHINE E	PYRL FM-06/30/2024 TO-07/13/2024 401-07-2002		/ /			671.60
	07/18/2024		PYRL FM-06/30/2024 TO-07/13/2024 401-07-2002		/ /			127.68
			PYRL FM-06/30/2024 TO-07/13/2024 401-07-2002		/ /			88.75
		TREASURERS						888.07
DD R032557		ROBERTS, CONSTANCE	PYRL FM-06/30/2024 TO-07/13/2024 401-07-2002		/ /			313.61
	07/18/2024		PYRL FM 06/30/2024 TO-07/13/2024 401-07-2002		/ /			196.67
		TREASURERS						510.28
DD R032558		RODRIGUEZ, CINDY J	PYRL FM-06/30/2024 TO-07/13/2024 401-07-2002		/ /			1455.38
	07/18/2024							1455.38
		TREASURERS						1455.38

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 0131101		NM TAX & REVENUE DEPARTMENT	STATE DED PAYDAY 07/03/2024	401-00-2001	/ /			96.75
	9572.99		STATE DED PAYDAY 07/03/2024	401-01-2002	/ /			600.26
	07/19/2024		STATE DED PAYDAY 07/03/2024	401-02-2002	/ /			142.39
			STATE DED PAYDAY 07/03/2024	401-04-2001	/ /			78.30
			STATE DED PAYDAY 07/03/2024	401-04-2002	/ /			116.30
			STATE DED PAYDAY 07/03/2024	401-06-2001	/ /			62.62
			STATE DED PAYDAY 07/03/2024	401-06-2002	/ /			238.44
			STATE DED PAYDAY 07/03/2024	401-07-2001	/ /			80.37
			STATE DED PAYDAY 07/03/2024	401-07-2002	/ /			139.87
			STATE DED PAYDAY 07/03/2024	401-08-2001	/ /			82.92
			STATE DED PAYDAY 07/03/2024	401-08-2002	/ /			1065.21
			STATE DED PAYDAY 07/03/2024	401-09-2002	/ /			451.11
			STATE DED PAYDAY 07/03/2024	401-09-2004	/ /			33.01
			STATE DED PAYDAY 07/03/2024	401-15-2001	/ /			35.12
			STATE DED PAYDAY 07/03/2024	402-50-2002	/ /			385.20
			STATE DED PAYDAY 07/03/2024	405-67-2002	/ /			15.74
			STATE DED PAYDAY 07/03/2024	422-66-2002	/ /			16.59
			STATE DED PAYDAY 07/03/2024	500-48-2002	/ /			56.77
			STATE DED PAYDAY 07/03/2024	500-49-2002	/ /			63.96
			STATE DED PAYDAY 07/03/2024	509-38-2002	/ /			59.15
			STATE DED PAYDAY 07/03/2024	510-37-2002	/ /			27.15
			STATE DED PAYDAY 07/03/2024	604-85-2095	/ /			74.29
			STATE DED PAYDAY 07/03/2024	629-03-2002	/ /			155.03
			STATE DED PAYDAY 07/03/2024	634-32-2002	/ /			627.23
			STATE DED PAYDAY 07/18/2024	401-00-2001	/ /			96.74
			STATE DED PAYDAY 07/18/2024	401-01-2002	/ /			592.78
			STATE DED PAYDAY 07/18/2024	401-02-2002	/ /			140.98
			STATE DED PAYDAY 07/18/2024	401-04-2001	/ /			77.34
			STATE DED PAYDAY 07/18/2024	401-04-2002	/ /			114.08
			STATE DED PAYDAY 07/18/2024	401-06-2001	/ /			61.53
			STATE DED PAYDAY 07/18/2024	401-06-2002	/ /			231.18
			STATE DED PAYDAY 07/18/2024	401-07-2001	/ /			80.03
			STATE DED PAYDAY 07/18/2024	401-07-2002	/ /			137.56
			STATE DED PAYDAY 07/18/2024	401-08-2001	/ /			82.39
			STATE DED PAYDAY 07/18/2024	401-08-2002	/ /			1028.27
			STATE DED PAYDAY 07/18/2024	401-09-2002	/ /			482.45
			STATE DED PAYDAY 07/18/2024	401-09-2004	/ /			32.58
			STATE DED PAYDAY 07/18/2024	401-15-2001	/ /			35.12
			STATE DED PAYDAY 07/18/2024	402-50-2002	/ /			412.43
			STATE DED PAYDAY 07/18/2024	404-65-2002	/ /			36.87
			STATE DED PAYDAY 07/18/2024	405-67-2002	/ /			15.45
			STATE DED PAYDAY 07/18/2024	422-66-2002	/ /			12.83
			STATE DED PAYDAY 07/18/2024	500-48-2002	/ /			50.00
			STATE DED PAYDAY 07/18/2024	500-49-2002	/ /			45.76
			STATE DED PAYDAY 07/18/2024	509-38-2002	/ /			58.49
			STATE DED PAYDAY 07/18/2024	510-37-2002	/ /			26.81
			STATE DED PAYDAY 07/18/2024	604-85-2095	/ /			95.46
			STATE DED PAYDAY 07/18/2024	629-03-2002	/ /			152.76
			STATE DED PAYDAY 07/18/2024	634-32-2002	/ /			769.32
COMMISSIONERS	193.49	ADMINISTRATION	1193.04	FACILITIES MANAGEMENT	283.37			
OFFICE OF COUNTY CLERK	386.02	PROPERTY ASSESSMENTS	593.77	TREASURERS	437.83			
LAW ENFORCEMENT	2258.79	DETENTION	999.15	PROBATE JUDGE	70.24			
ROAD	797.63	LANDFILL	31.19	REAPPRAISAL FUND	29.42			
RISE GRANT	106.77	COSSAP FEDERAL GRANT	109.72	DWI DISTRIBUTION FUND	117.64			
DWI GRANT FUND	53.96	LAW ENFORCEMENT PROTEC	169.75	EMERGENCY MGMT SERVICE	307.79			
DISPATCH	1396.55	WHITE SANDS MISSILE RAN	36.87					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03	RI31102	AMERICAN FAMILY LIFE ASSURANCE	AFLAC DED	PAYDAY 07/03/2024	402-50-2002	/ /		9.31
	2660.98		AFLAC DED	PAYDAY 07/03/2024	405-67-2002	/ /		3.11
	07/19/2024		AFLACPRE DED	PAYDAY 07/03/2024	401-01-2002	/ /		278.66
			AFLACPRE DED	PAYDAY 07/03/2024	401-02-2002	/ /		28.74
			AFLACPRE DED	PAYDAY 07/03/2024	401-04-2002	/ /		126.94
			AFLACPRE DED	PAYDAY 07/03/2024	401-06-2001	/ /		43.16
			AFLACPRE DED	PAYDAY 07/03/2024	401-06-2002	/ /		53.16
			AFLACPRE DED	PAYDAY 07/03/2024	401-07-2001	/ /		42.09
			AFLACPRE DED	PAYDAY 07/03/2024	401-07-2002	/ /		166.70
			AFLACPRE DED	PAYDAY 07/03/2024	401-08-2002	/ /		89.85
			AFLACPRE DED	PAYDAY 07/03/2024	401-09-2002	/ /		72.84
			AFLACPRE DED	PAYDAY 07/03/2024	402-50-2002	/ /		171.20
			AFLACPRE DED	PAYDAY 07/03/2024	405-67-2002	/ /		25.95
			AFLACPRE DED	PAYDAY 07/03/2024	500-48-2002	/ /		16.56
			AFLACPRE DED	PAYDAY 07/03/2024	509-38-2002	/ /		70.35
			AFLACPRE DED	PAYDAY 07/03/2024	634-32-2002	/ /		84.75
			AFLAC DED	PAYDAY 07/18/2024	402-50-2002	/ /		9.31
			AFLAC DED	PAYDAY 07/18/2024	405-67-2002	/ /		3.11
			AFLACPRE DED	PAYDAY 07/18/2024	401-01-2002	/ /		278.66
			AFLACPRE DED	PAYDAY 07/18/2024	401-02-2002	/ /		28.74
			AFLACPRE DED	PAYDAY 07/18/2024	401-04-2002	/ /		115.84
			AFLACPRE DED	PAYDAY 07/18/2024	401-06-2001	/ /		43.16
			AFLACPRE DED	PAYDAY 07/18/2024	401-06-2002	/ /		53.16
			AFLACPRE DED	PAYDAY 07/18/2024	401-07-2001	/ /		42.09
			AFLACPRE DED	PAYDAY 07/18/2024	401-07-2002	/ /		173.19
			AFLACPRE DED	PAYDAY 07/18/2024	401-08-2002	/ /		133.95
			AFLACPRE DED	PAYDAY 07/18/2024	401-09-2002	/ /		72.84
			AFLACPRE DED	PAYDAY 07/18/2024	402-50-2002	/ /		183.62
			AFLACPRE DED	PAYDAY 07/18/2024	404-65-2002	/ /		5.13
			AFLACPRE DED	PAYDAY 07/18/2024	405-67-2002	/ /		25.95
			AFLACPRE DED	PAYDAY 07/18/2024	500-48-2002	/ /		16.56
			AFLACPRE DED	PAYDAY 07/18/2024	500-49-2002	/ /		12.42
			AFLACPRE DED	PAYDAY 07/18/2024	509-38-2002	/ /		70.35
			AFLACPRE DED	PAYDAY 07/18/2024	604-85-2095	/ /		24.78
			AFLACPRE DED	PAYDAY 07/18/2024	634-32-2002	/ /		84.75
ROAD		373.44	LANDFILL	58.12	ADMINISTRATION			557.32
FACILITIES MANAGEMENT		57.48	OFFICE OF COUNTY CLERK	242.78	PROPERTY ASSESSMENTS			192.64
TREASURERS		424.07	LAW ENFORCEMENT	223.80	DETENTION			145.68
RISE GRANT		33.12	DWI DISTRIBUTION FUND	140.70	DISPATCH			169.50
WHITE SANDS MISSILE RAN		5.13	COSSAP FEDERAL GRANT	12.42	LAW ENFORCEMENT PROTEC			24.78

03	RI31103	LEGALSHIELD	PREPDLEG DED	PAYDAY 07/03/2024	401-01-2002	/ /		16.95
	472.20		PREPDLEG DED	PAYDAY 07/03/2024	401-04-2001	/ /		16.95
	07/19/2024		PREPDLEG DED	PAYDAY 07/03/2024	401-04-2002	/ /		8.95
			PREPDLEG DED	PAYDAY 07/03/2024	401-06-2002	/ /		25.70
			PREPDLEG DED	PAYDAY 07/03/2024	401-07-2002	/ /		40.05
			PREPDLEG DED	PAYDAY 07/03/2024	401-08-2002	/ /		52.74
			PREPDLEG DED	PAYDAY 07/03/2024	402-50-2002	/ /		16.95
			PREPDLEG DED	PAYDAY 07/03/2024	500-48-2002	/ /		15.65
			PREPDLEG DED	PAYDAY 07/03/2024	509-38-2002	/ /		14.45
			PREPDLEG DED	PAYDAY 07/03/2024	604-85-2095	/ /		8.75
			PREPDLEG DED	PAYDAY 07/03/2024	634-32-2002	/ /		18.96
			PREPDLEG DED	PAYDAY 07/18/2024	401-01-2002	/ /		16.95
			PREPDLEG DED	PAYDAY 07/18/2024	401-04-2001	/ /		16.95
			PREPDLEG DED	PAYDAY 07/18/2024	401-04-2002	/ /		8.95
			PREPDLEG DED	PAYDAY 07/18/2024	401-06-2002	/ /		25.70
			PREPDLEG DED	PAYDAY 07/18/2024	401-07-2002	/ /		40.05
			PREPDLEG DED	PAYDAY 07/18/2024	401-08-2002	/ /		50.84

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PREPDLEG DED	PAYDAY 07/18/2024	402-50-2002	/ /		16.95
			PREPDLEG DED	PAYDAY 07/18/2024	404-65-2002	/ /		2.87
			PREPDLEG DED	PAYDAY 07/18/2024	500-48-2002	/ /		15.65
			PREPDLEG DED	PAYDAY 07/18/2024	509-38-2002	/ /		14.45
			PREPDLEG DED	PAYDAY 07/18/2024	604-85-2095	/ /		7.78
			PREPDLEG DED	PAYDAY 07/18/2024	634-32-2002	/ /		18.96

ADMINISTRATION	33.90	OFFICE OF COUNTY CLERK	51.80	PROPERTY ASSESSMENTS	51.40
TREASURERS	80.10	LAW ENFORCEMENT	103.58	ROAD	33.90
RISE GRANT	31.30	DWI DISTRIBUTION FUND	28.90	LAW ENFORCEMENT PROTEC	16.53
DISPATCH	37.92	WHITE SANDS MISSLE RAN	2.87		

03 R131104	LIBERTY NATIONAL LIFE INSURANCE	LIBPOP DED	PAYDAY 07/03/2024	401-01-2002	/ /			115.34
1429.46		LIBPOP DED	PAYDAY 07/03/2024	401-02-2002	/ /			18.30
07/19/2024		LIBPOP DED	PAYDAY 07/03/2024	401-04-2002	/ /			5.18
		LIBPOP DED	PAYDAY 07/03/2024	401-06-2002	/ /			22.64
		LIBPOP DED	PAYDAY 07/03/2024	401-08-2001	/ /			42.30
		LIBPOP DED	PAYDAY 07/03/2024	401-08-2002	/ /			87.88
		LIBPOP DED	PAYDAY 07/03/2024	401-09-2002	/ /			23.30
		LIBPOP DED	PAYDAY 07/03/2024	402-50-2002	/ /			89.10
		LIBPOP DED	PAYDAY 07/03/2024	405-67-2002	/ /			5.72
		LIBPOP DED	PAYDAY 07/03/2024	500-48-2002	/ /			44.18
		LIBPOP DED	PAYDAY 07/03/2024	500-49-2002	/ /			12.48
		LIBPOP DED	PAYDAY 07/03/2024	629-03-2002	/ /			36.16
		LIBPOP DED	PAYDAY 07/03/2024	634-32-2002	/ /			212.15
		LIBPOP DED	PAYDAY 07/18/2024	401-01-2002	/ /			115.34
		LIBPOP DED	PAYDAY 07/18/2024	401-02-2002	/ /			18.30
		LIBPOP DED	PAYDAY 07/18/2024	401-04-2002	/ /			5.18
		LIBPOP DED	PAYDAY 07/18/2024	401-06-2002	/ /			22.64
		LIBPOP DED	PAYDAY 07/18/2024	401-08-2001	/ /			42.30
		LIBPOP DED	PAYDAY 07/18/2024	401-08-2002	/ /			82.58
		LIBPOP DED	PAYDAY 07/18/2024	401-09-2002	/ /			23.30
		LIBPOP DED	PAYDAY 07/18/2024	402-50-2002	/ /			89.10
		LIBPOP DED	PAYDAY 07/18/2024	404-65-2002	/ /			5.30
		LIBPOP DED	PAYDAY 07/18/2024	405-67-2002	/ /			5.72
		LIBPOP DED	PAYDAY 07/18/2024	500-48-2002	/ /			44.18
		LIBPOP DED	PAYDAY 07/18/2024	500-49-2002	/ /			12.48
		LIBPOP DED	PAYDAY 07/18/2024	629-03-2002	/ /			36.16
		LIBPOP DED	PAYDAY 07/18/2024	634-32-2002	/ /			212.15

ADMINISTRATION	230.68	FACILITIES MANAGEMENT	36.60	OFFICE OF COUNTY CLERK	10.36
PROPERTY ASSESSMENTS	45.28	LAW ENFORCEMENT	255.06	DETENTION	46.60
ROAD	178.20	LANDFILL	11.44	RISE GRANT	88.36
COSSAP FEDERAL GRANT	24.96	EMERGENCY MGMT SERVICE	72.32	DISPATCH	424.30
WHITE SANDS MISSLE RAN	5.30				

03 R131105	LIBERTY NATIONAL LIFE INSURANCE	LIBERTYN DED	PAYDAY 07/03/2024	401-01-2002	/ /			10.78
599.32		LIBERTYN DED	PAYDAY 07/03/2024	401-04-2002	/ /			26.00
07/19/2024		LIBERTYN DED	PAYDAY 07/03/2024	401-06-2001	/ /			10.54
		LIBERTYN DED	PAYDAY 07/03/2024	401-06-2002	/ /			26.32
		LIBERTYN DED	PAYDAY 07/03/2024	401-08-2002	/ /			29.74
		LIBERTYN DED	PAYDAY 07/03/2024	401-09-2002	/ /			44.36
		LIBERTYN DED	PAYDAY 07/03/2024	402-50-2002	/ /			55.60
		LIBERTYN DED	PAYDAY 07/03/2024	500-48-2002	/ /			34.62
		LIBERTYN DED	PAYDAY 07/03/2024	629-03-2002	/ /			13.00
		LIBERTYN DED	PAYDAY 07/03/2024	634-32-2002	/ /			48.70
		LIBERTYN DED	PAYDAY 07/18/2024	401-01-2002	/ /			10.78
		LIBERTYN DED	PAYDAY 07/18/2024	401-04-2002	/ /			26.00
		LIBERTYN DED	PAYDAY 07/18/2024	401-06-2001	/ /			10.54

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			LIBERTYN DED	PAYDAY 07/18/2024	401-06-2002	/ /		26.32
			LIBERTYN DED	PAYDAY 07/18/2024	401-08-2002	/ /		27.96
			LIBERTYN DED	PAYDAY 07/18/2024	401-09-2002	/ /		44.36
			LIBERTYN DED	PAYDAY 07/18/2024	402-50-2002	/ /		55.60
			LIBERTYN DED	PAYDAY 07/18/2024	404-65-2002	/ /		1.78
			LIBERTYN DED	PAYDAY 07/18/2024	500-48-2002	/ /		34.62
			LIBERTYN DED	PAYDAY 07/18/2024	629-03-2002	/ /		13.00
			LIBERTYN DED	PAYDAY 07/18/2024	634-32-2002	/ /		48.70
ADMINISTRATION	21.56		OFFICE OF COUNTY CLERK	52.00	PROPERTY ASSESSMENTS			73.72
LAW ENFORCEMENT	57.70		DETENTION	88.72	ROAD			111.20
RISE GRANT	69.24		EMERGENCY MGMT SERVICE	26.00	DISPATCH			97.40
WHITE SANDS MISSLE RAN	1.78							

03 VI31106		NM STATE TREASURER - PERA	PERA LE DED	PAYDAY 07/18/2024	401-08-2002	/ /		3355.26
37268.00			PERA LE DED	PAYDAY 07/18/2024	404-65-2002	/ /		121.88
07/19/2024			PERA LE DED	PAYDAY 07/18/2024	604-85-2095	/ /		277.08
			PERA LE MATCH	PAYDAY 07/18/2024	401-08-2040	/ /		5050.45
			PERA RG DED	PAYDAY 07/18/2024	401-01-2002	/ /		2411.04
			PERA RG DED	PAYDAY 07/18/2024	401-02-2002	/ /		610.90
			PERA RG DED	PAYDAY 07/18/2024	401-04-2001	/ /		303.07
			PERA RG DED	PAYDAY 07/18/2024	401-04-2002	/ /		791.01
			PERA RG DED	PAYDAY 07/18/2024	401-06-2001	/ /		315.80
			PERA RG DED	PAYDAY 07/18/2024	401-06-2002	/ /		903.14
			PERA RG DED	PAYDAY 07/18/2024	401-07-2002	/ /		624.61
			PERA RG DED	PAYDAY 07/18/2024	401-08-2002	/ /		604.77
			PERA RG DED	PAYDAY 07/18/2024	401-09-2002	/ /		1485.96
			PERA RG DED	PAYDAY 07/18/2024	401-09-2004	/ /		154.94
			PERA RG DED	PAYDAY 07/18/2024	402-50-2002	/ /		2074.80
			PERA RG DED	PAYDAY 07/18/2024	405-67-2002	/ /		90.06
			PERA RG DED	PAYDAY 07/18/2024	422-66-2002	/ /		113.30
			PERA RG DED	PAYDAY 07/18/2024	500-48-2002	/ /		164.21
			PERA RG DED	PAYDAY 07/18/2024	500-49-2002	/ /		160.48
			PERA RG DED	PAYDAY 07/18/2024	509-38-2002	/ /		250.87
			PERA RG DED	PAYDAY 07/18/2024	510-37-2002	/ /		177.88
			PERA RG DED	PAYDAY 07/18/2024	629-03-2002	/ /		669.80
			PERA RG DED	PAYDAY 07/18/2024	634-32-2002	/ /		2840.91
			PERA RG MATCH	PAYDAY 07/18/2024	401-01-2006	/ /		2242.37
			PERA RG MATCH	PAYDAY 07/18/2024	401-02-2006	/ /		568.16
			PERA RG MATCH	PAYDAY 07/18/2024	401-04-2006	/ /		1017.55
			PERA RG MATCH	PAYDAY 07/18/2024	401-06-2006	/ /		1133.66
			PERA RG MATCH	PAYDAY 07/18/2024	401-07-2006	/ /		580.91
			PERA RG MATCH	PAYDAY 07/18/2024	401-08-2006	/ /		562.47
			PERA RG MATCH	PAYDAY 07/18/2024	401-09-2006	/ /		1526.09
			PERA RG MATCH	PAYDAY 07/18/2024	402-50-2006	/ /		1929.63
			PERA RG MATCH	PAYDAY 07/18/2024	405-67-2006	/ /		83.76
			PERA RG MATCH	PAYDAY 07/18/2024	422-66-2006	/ /		105.37
			PERA RG MATCH	PAYDAY 07/18/2024	500-48-2006	/ /		152.72
			PERA RG MATCH	PAYDAY 07/18/2024	500-49-2006	/ /		149.25
			PERA RG MATCH	PAYDAY 07/18/2024	509-38-2006	/ /		233.32
			PERA RG MATCH	PAYDAY 07/18/2024	510-37-2006	/ /		165.43
			PERA RG MATCH	PAYDAY 07/18/2024	629-03-2006	/ /		622.94
			PERA RG MATCH	PAYDAY 07/18/2024	634-32-2006	/ /		2642.15

LAW ENFORCEMENT	9572.95	WHITE SANDS MISSLE RAN	121.88	LAW ENFORCEMENT PROTEC	277.08
ADMINISTRATION	4653.41	FACILITIES MANAGEMENT	1179.06	OFFICE OF COUNTY CLERK	2111.63
PROPERTY ASSESSMENTS	2352.60	TREASURERS	1205.52	DETENTION	3166.99
ROAD	4004.43	LANDFILL	173.82	REAPPRAISAL FUND	218.67
RISE GRANT	316.93	COSSAP FEDERAL GRANT	309.73	DWI DISTRIBUTION FUND	484.19

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DWI GRANT FUND		343.31	EMERGENCY MGMT SERVICE	1292.74	DISPATCH			5483.06
=====								
03 R131107		DEPARTMENT OF THE TREASURY/FICAFICA	DED PAYDAY	07/18/2024	401-00-2001	/ /		153.77
	18743.76		FICA DED PAYDAY	07/18/2024	401-01-2002	/ /		1029.97
	07/19/2024		FICA DED PAYDAY	07/18/2024	401-02-2002	/ /		268.50
			FICA DED PAYDAY	07/18/2024	401-04-2001	/ /		131.04
			FICA DED PAYDAY	07/18/2024	401-04-2002	/ /		328.19
			FICA DED PAYDAY	07/18/2024	401-06-2001	/ /		132.52
			FICA DED PAYDAY	07/18/2024	401-06-2002	/ /		394.51
			FICA DED PAYDAY	07/18/2024	401-07-2001	/ /		147.22
			FICA DED PAYDAY	07/18/2024	401-07-2002	/ /		293.75
			FICA DED PAYDAY	07/18/2024	401-08-2001	/ /		158.92
			FICA DED PAYDAY	07/18/2024	401-08-2002	/ /		1839.32
			FICA DED PAYDAY	07/18/2024	401-09-2002	/ /		915.93
			FICA DED PAYDAY	07/18/2024	401-09-2004	/ /		64.64
			FICA DED PAYDAY	07/18/2024	401-15-2001	/ /		43.17
			FICA DED PAYDAY	07/18/2024	402-50-2002	/ /		946.14
			FICA DED PAYDAY	07/18/2024	404-65-2002	/ /		61.83
			FICA DED PAYDAY	07/18/2024	405-67-2002	/ /		37.06
			FICA DED PAYDAY	07/18/2024	405-67-2004	/ /		46.77
			FICA DED PAYDAY	07/18/2024	422-66-2002	/ /		52.57
			FICA DED PAYDAY	07/18/2024	500-48-2002	/ /		94.27
			FICA DED PAYDAY	07/18/2024	500-49-2002	/ /		88.91
			FICA DED PAYDAY	07/18/2024	509-38-2002	/ /		105.94
			FICA DED PAYDAY	07/18/2024	510-37-2002	/ /		79.74
			FICA DED PAYDAY	07/18/2024	604-85-2095	/ /		148.31
			FICA DED PAYDAY	07/18/2024	629-03-2002	/ /		285.16
			FICA DED PAYDAY	07/18/2024	634-32-2002	/ /		1523.72
			FICA MATCH PAYDAY	07/18/2024	401-00-2007	/ /		153.76
			FICA MATCH PAYDAY	07/18/2024	401-01-2007	/ /		1029.95
			FICA MATCH PAYDAY	07/18/2024	401-02-2007	/ /		268.50
			FICA MATCH PAYDAY	07/18/2024	401-04-2007	/ /		459.23
			FICA MATCH PAYDAY	07/18/2024	401-06-2007	/ /		527.00
			FICA MATCH PAYDAY	07/18/2024	401-07-2007	/ /		440.97
			FICA MATCH PAYDAY	07/18/2024	401-08-2007	/ /		1998.27
			FICA MATCH PAYDAY	07/18/2024	401-09-2007	/ /		980.58
			FICA MATCH PAYDAY	07/18/2024	401-15-2007	/ /		43.17
			FICA MATCH PAYDAY	07/18/2024	402-50-2007	/ /		946.16
			FICA MATCH PAYDAY	07/18/2024	404-65-2007	/ /		61.82
			FICA MATCH PAYDAY	07/18/2024	405-67-2007	/ /		83.83
			FICA MATCH PAYDAY	07/18/2024	422-66-2007	/ /		52.58
			FICA MATCH PAYDAY	07/18/2024	500-48-2007	/ /		94.28
			FICA MATCH PAYDAY	07/18/2024	500-49-2007	/ /		88.91
			FICA MATCH PAYDAY	07/18/2024	509-38-2007	/ /		105.94
			FICA MATCH PAYDAY	07/18/2024	510-37-2007	/ /		79.74
			FICA MATCH PAYDAY	07/18/2024	604-85-2007	/ /		148.32
			FICA MATCH PAYDAY	07/18/2024	629-03-2007	/ /		285.17
			FICA MATCH PAYDAY	07/18/2024	634-32-2007	/ /		1523.71
=====								
COMMISSIONERS		307.53	ADMINISTRATION	2059.92	FACILITIES MANAGEMENT			537.00
OFFICE OF COUNTY CLERK		918.46	PROPERTY ASSESSMENTS	1054.03	TREASURERS			881.94
LAW ENFORCEMENT		3996.51	DETENTION	1961.15	PROBATE JUDGE			86.34
ROAD		1892.30	WHITE SANDS MISSILE RAN	123.65	LANDFILL			167.66
REAPPRAISAL FUND		105.15	RISE GRANT	188.55	COSSAP FEDERAL GRANT			177.82
DWI DISTRIBUTION FUND		211.88	DWI GRANT FUND	159.48	LAW ENFORCEMENT PROTEC			296.63
EMERGENCY MGMT SERVICE		570.33	DISPATCH	3047.43				
=====								
03 R131108		GLOBAL LIFE & ACCIDENT INSURANCE	GLBELIFE DED	PAYDAY	07/18/2024	401-01-2002	/ /	22.00
	170.00		GLBELIFE DED	PAYDAY	07/18/2024	401-04-2002	/ /	8.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
07/19/2024			GLBELIFE DED	PAYDAY 07/18/2024 401-06-2002	/	/		19.20
			GLBELIFE DED	PAYDAY 07/18/2024 402-50-2002	/	/		43.75
			GLBELIFE DED	PAYDAY 07/18/2024 405-67-2002	/	/		10.25
			GLBELIFE DED	PAYDAY 07/18/2024 422-66-2002	/	/		12.80
			GLBELIFE DED	PAYDAY 07/18/2024 629-03-2002	/	/		22.00
			GLBELIFE DED	PAYDAY 07/18/2024 634-32-2002	/	/		32.00
ADMINISTRATION	22.00	OFFICE OF COUNTY CLERK	8.00	PROPERTY ASSESSMENTS				19.20
ROAD	43.75	LANDFILL	10.25	REAPPRAISAL FUND				12.80
EMERGENCY MGMT SERVICE	22.00	DISPATCH	32.00					
=====								
03 0131109		NEW YORK LIFE	NYLIFEIN DED	PAYDAY 07/18/2024 401-01-2002	/	/		60.73
	528.54		NYLIFEIN DED	PAYDAY 07/18/2024 401-07-2002	/	/		12.00
07/19/2024			NYLIFEIN DED	PAYDAY 07/18/2024 401-08-2002	/	/		73.32
			NYLIFEIN DED	PAYDAY 07/18/2024 401-09-2002	/	/		40.00
			NYLIFEIN DED	PAYDAY 07/18/2024 402-50-2002	/	/		155.32
			NYLIFEIN DED	PAYDAY 07/18/2024 404-65-2002	/	/		5.13
			NYLIFEIN DED	PAYDAY 07/18/2024 509-38-2002	/	/		27.00
			NYLIFEIN DED	PAYDAY 07/18/2024 510-37-2002	/	/		27.00
			NYLIFEIN DED	PAYDAY 07/18/2024 629-03-2002	/	/		20.00
			NYLIFEIN DED	PAYDAY 07/18/2024 634-32-2002	/	/		108.04
ADMINISTRATION	60.73	TREASURERS	12.00	LAW ENFORCEMENT				73.32
DETENTION	40.00	ROAD	155.32	WHITE SANDS MISSLE RAN				5.13
DWI DISTRIBUTION FUND	27.00	DWI GRANT FUND	27.00	EMERGENCY MGMT SERVICE				20.00
DISPATCH	108.04							
=====								
03 R131110		DEPARTMENT OF TREASURY/FED	FEDTAX DED	PAYDAY 07/18/2024 401-00-2001	/	/		151.89
	12050.52		FEDTAX DED	PAYDAY 07/18/2024 401-01-2002	/	/		1609.15
07/19/2024			FEDTAX DED	PAYDAY 07/18/2024 401-02-2002	/	/		348.31
			FEDTAX DED	PAYDAY 07/18/2024 401-04-2001	/	/		189.51
			FEDTAX DED	PAYDAY 07/18/2024 401-04-2002	/	/		378.39
			FEDTAX DED	PAYDAY 07/18/2024 401-06-2001	/	/		140.11
			FEDTAX DED	PAYDAY 07/18/2024 401-06-2002	/	/		357.70
			FEDTAX DED	PAYDAY 07/18/2024 401-07-2001	/	/		237.53
			FEDTAX DED	PAYDAY 07/18/2024 401-07-2002	/	/		417.46
			FEDTAX DED	PAYDAY 07/18/2024 401-08-2001	/	/		250.12
			FEDTAX DED	PAYDAY 07/18/2024 401-08-2002	/	/		2490.86
			FEDTAX DED	PAYDAY 07/18/2024 401-09-2002	/	/		1099.80
			FEDTAX DED	PAYDAY 07/18/2024 401-09-2004	/	/		37.14
			FEDTAX DED	PAYDAY 07/18/2024 401-15-2001	/	/		77.13
			FEDTAX DED	PAYDAY 07/18/2024 402-50-2002	/	/		1237.84
			FEDTAX DED	PAYDAY 07/18/2024 404-65-2002	/	/		94.45
			FEDTAX DED	PAYDAY 07/18/2024 405-67-2002	/	/		56.99
			FEDTAX DED	PAYDAY 07/18/2024 422-66-2002	/	/		24.06
			FEDTAX DED	PAYDAY 07/18/2024 500-48-2002	/	/		172.54
			FEDTAX DED	PAYDAY 07/18/2024 500-49-2002	/	/		112.16
			FEDTAX DED	PAYDAY 07/18/2024 509-38-2002	/	/		143.33
			FEDTAX DED	PAYDAY 07/18/2024 604-85-2095	/	/		274.22
			FEDTAX DED	PAYDAY 07/18/2024 629-03-2002	/	/		363.63
			FEDTAX DED	PAYDAY 07/18/2024 634-32-2002	/	/		1786.20
COMMISSIONERS	151.89	ADMINISTRATION	1609.15	FACILITIES MANAGEMENT				348.31
OFFICE OF COUNTY CLERK	567.90	PROPERTY ASSESSMENTS	497.81	TREASURERS				654.99
LAW ENFORCEMENT	2740.98	DETENTION	1136.94	PROBATE JUDGE				77.13
ROAD	1237.84	WHITE SANDS MISSLE RAN	94.45	LANDFILL				56.99
REAPPRAISAL FUND	24.06	RISE GRANT	172.54	COSSAP FEDERAL GRANT				112.16
DWI DISTRIBUTION FUND	143.33	LAW ENFORCEMENT PROTEC	274.22	EMERGENCY MGMT SERVICE				363.63
DISPATCH	1786.20							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 R131111		DEPARTMENT OF TREASURY/MEDICARE	DED PAYDAY 07/18/2024	401-00-2001	/ /			35.96
	4383.66		MEDICR DED PAYDAY 07/18/2024	401-01-2002	/ /			240.87
	07/19/2024		MEDICR DED PAYDAY 07/18/2024	401-02-2002	/ /			62.80
			MEDICR DED PAYDAY 07/18/2024	401-04-2001	/ /			30.65
			MEDICR DED PAYDAY 07/18/2024	401-04-2002	/ /			76.75
			MEDICR DED PAYDAY 07/18/2024	401-06-2001	/ /			30.99
			MEDICR DED PAYDAY 07/18/2024	401-06-2002	/ /			92.27
			MEDICR DED PAYDAY 07/18/2024	401-07-2001	/ /			34.43
			MEDICR DED PAYDAY 07/18/2024	401-07-2002	/ /			68.70
			MEDICR DED PAYDAY 07/18/2024	401-08-2001	/ /			37.17
			MEDICR DED PAYDAY 07/18/2024	401-08-2002	/ /			430.20
			MEDICR DED PAYDAY 07/18/2024	401-09-2002	/ /			214.21
			MEDICR DED PAYDAY 07/18/2024	401-09-2004	/ /			15.12
			MEDICR DED PAYDAY 07/18/2024	401-15-2001	/ /			10.10
			MEDICR DED PAYDAY 07/18/2024	402-50-2002	/ /			221.27
			MEDICR DED PAYDAY 07/18/2024	404-65-2002	/ /			14.45
			MEDICR DED PAYDAY 07/18/2024	405-67-2002	/ /			8.67
			MEDICR DED PAYDAY 07/18/2024	405-67-2004	/ /			10.94
			MEDICR DED PAYDAY 07/18/2024	422-66-2002	/ /			12.29
			MEDICR DED PAYDAY 07/18/2024	500-48-2002	/ /			22.05
			MEDICR DED PAYDAY 07/18/2024	500-49-2002	/ /			20.79
			MEDICR DED PAYDAY 07/18/2024	509-38-2002	/ /			24.78
			MEDICR DED PAYDAY 07/18/2024	510-37-2002	/ /			18.65
			MEDICR DED PAYDAY 07/18/2024	604-85-2095	/ /			34.69
			MEDICR DED PAYDAY 07/18/2024	629-03-2002	/ /			66.69
			MEDICR DED PAYDAY 07/18/2024	634-32-2002	/ /			356.37
			MEDICR MATCH PAYDAY 07/18/2024	401-00-2007	/ /			35.97
			MEDICR MATCH PAYDAY 07/18/2024	401-01-2007	/ /			240.90
			MEDICR MATCH PAYDAY 07/18/2024	401-02-2007	/ /			62.79
			MEDICR MATCH PAYDAY 07/18/2024	401-04-2007	/ /			107.39
			MEDICR MATCH PAYDAY 07/18/2024	401-06-2007	/ /			123.27
			MEDICR MATCH PAYDAY 07/18/2024	401-07-2007	/ /			103.13
			MEDICR MATCH PAYDAY 07/18/2024	401-08-2007	/ /			467.30
			MEDICR MATCH PAYDAY 07/18/2024	401-09-2007	/ /			229.33
			MEDICR MATCH PAYDAY 07/18/2024	401-15-2007	/ /			10.09
			MEDICR MATCH PAYDAY 07/18/2024	402-50-2007	/ /			221.29
			MEDICR MATCH PAYDAY 07/18/2024	404-65-2007	/ /			14.46
			MEDICR MATCH PAYDAY 07/18/2024	405-67-2007	/ /			19.60
			MEDICR MATCH PAYDAY 07/18/2024	422-66-2007	/ /			12.29
			MEDICR MATCH PAYDAY 07/18/2024	500-48-2007	/ /			22.05
			MEDICR MATCH PAYDAY 07/18/2024	500-49-2007	/ /			20.80
			MEDICR MATCH PAYDAY 07/18/2024	509-38-2007	/ /			24.77
			MEDICR MATCH PAYDAY 07/18/2024	510-37-2007	/ /			18.65
			MEDICR MATCH PAYDAY 07/18/2024	604-85-2007	/ /			34.69
			MEDICR MATCH PAYDAY 07/18/2024	629-03-2007	/ /			66.70
			MEDICR MATCH PAYDAY 07/18/2024	634-32-2007	/ /			356.33
COMMISSIONERS	71.93	ADMINISTRATION	481.77	FACILITIES MANAGEMENT	125.59			
OFFICE OF COUNTY CLERK	214.79	PROPERTY ASSESSMENTS	246.53	TREASURERS	206.26			
LAW ENFORCEMENT	934.67	DETENTION	458.66	PROBATE JUDGE	20.19			
ROAD	442.56	WHITE SANDS MISSLE RAN	28.91	LANDFILL	39.21			
REAPPRAISAL FUND	24.58	RISE GRANT	44.10	COSSAP FEDERAL GRANT	41.59			
DWI DISTRIBUTION FUND	49.55	DWI GRANT FUND	37.30	LAW ENFORCEMENT PROTEC	69.38			
EMERGENCY MGMT SERVICE	133.39	DISPATCH	712.70					

03 R131112		NM RETIREE HEALTH CARE AUTHORITY	DED PAYDAY 07/18/2024	401-01-2002	/ /			198.44
	4558.57		RHCA DED PAYDAY 07/18/2024	401-02-2002	/ /			50.28
	07/19/2024		RHCA DED PAYDAY 07/18/2024	401-04-2001	/ /			24.94

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			RHCA DED PAYDAY 07/18/2024	401-04-2002	/ /			65.11
			RHCA DED PAYDAY 07/18/2024	401-06-2001	/ /			25.99
			RHCA DED PAYDAY 07/18/2024	401-06-2002	/ /			74.34
			RHCA DED PAYDAY 07/18/2024	401-07-2002	/ /			51.41
			RHCA DED PAYDAY 07/18/2024	401-08-2002	/ /			49.77
			RHCA DED PAYDAY 07/18/2024	401-09-2002	/ /			122.31
			RHCA DED PAYDAY 07/18/2024	401-09-2004	/ /			12.75
			RHCA DED PAYDAY 07/18/2024	402-50-2002	/ /			170.78
			RHCA DED PAYDAY 07/18/2024	405-67-2002	/ /			7.41
			RHCA DED PAYDAY 07/18/2024	422-66-2002	/ /			9.33
			RHCA DED PAYDAY 07/18/2024	500-48-2002	/ /			13.52
			RHCA DED PAYDAY 07/18/2024	500-49-2002	/ /			13.21
			RHCA DED PAYDAY 07/18/2024	509-38-2002	/ /			20.65
			RHCA DED PAYDAY 07/18/2024	510-37-2002	/ /			14.64
			RHCA DED PAYDAY 07/18/2024	629-03-2002	/ /			55.13
			RHCA DED PAYDAY 07/18/2024	634-32-2002	/ /			233.82
			RHCA MATCH PAYDAY 07/18/2024	401-01-2662	/ /			396.86
			RHCA MATCH PAYDAY 07/18/2024	401-02-2662	/ /			100.55
			RHCA MATCH PAYDAY 07/18/2024	401-04-2662	/ /			180.10
			RHCA MATCH PAYDAY 07/18/2024	401-06-2662	/ /			200.65
			RHCA MATCH PAYDAY 07/18/2024	401-07-2662	/ /			102.81
			RHCA MATCH PAYDAY 07/18/2024	401-08-2662	/ /			99.55
			RHCA MATCH PAYDAY 07/18/2024	401-09-2662	/ /			270.12
			RHCA MATCH PAYDAY 07/18/2024	402-50-2662	/ /			341.53
			RHCA MATCH PAYDAY 07/18/2024	405-67-2662	/ /			14.83
			RHCA MATCH PAYDAY 07/18/2024	422-66-2662	/ /			18.65
			RHCA MATCH PAYDAY 07/18/2024	500-48-2662	/ /			27.03
			RHCA MATCH PAYDAY 07/18/2024	500-49-2662	/ /			26.42
			RHCA MATCH PAYDAY 07/18/2024	509-38-2662	/ /			41.30
			RHCA MATCH PAYDAY 07/18/2024	510-37-2662	/ /			29.28
			RHCA MATCH PAYDAY 07/18/2024	629-03-2662	/ /			110.25
			RHCA MATCH PAYDAY 07/18/2024	634-32-2662	/ /			467.65
			RHCA SO DED PAYDAY 07/18/2024	401-08-2002	/ /			273.23
			RHCA SO DED PAYDAY 07/18/2024	404-65-2002	/ /			9.93
			RHCA SO DED PAYDAY 07/18/2024	604-85-2095	/ /			22.56
			RHCA SO MATCH PAYDAY 07/18/2024	401-08-2662	/ /			611.44

ADMINISTRATION	595.30	FACILITIES MANAGEMENT	150.83	OFFICE OF COUNTY CLERK	270.15
PROPERTY ASSESSMENTS	300.98	TREASURERS	154.22	LAW ENFORCEMENT	1033.99
DETENTION	405.18	ROAD	512.31	LANDFILL	22.24
REAPPRAISAL FUND	27.98	RISE GRANT	40.55	COSSAP FEDERAL GRANT	39.63
DWI DISTRIBUTION FUND	61.95	DWI GRANT FUND	43.92	EMERGENCY MGMT SERVICE	165.38
DISPATCH	701.47	WHITE SANDS MISSLE RAN	9.93	LAW ENFORCEMENT PROTEC	22.56

03 R131113	NATIONWIDE	D-COMP DED PAYDAY 07/18/2024	401-01-2002	/ /	180.00
1350.00		D-COMP DED PAYDAY 07/18/2024	401-02-2002	/ /	55.00
07/19/2024		D-COMP DED PAYDAY 07/18/2024	401-04-2001	/ /	35.00
		D-COMP DED PAYDAY 07/18/2024	401-08-2002	/ /	93.92
		D-COMP DED PAYDAY 07/18/2024	401-09-2002	/ /	30.00
		D-COMP DED PAYDAY 07/18/2024	401-09-2004	/ /	100.00
		D-COMP DED PAYDAY 07/18/2024	402-50-2002	/ /	335.00
		D-COMP DED PAYDAY 07/18/2024	404-65-2002	/ /	6.08
		D-COMP DED PAYDAY 07/18/2024	405-67-2002	/ /	25.00
		D-COMP DED PAYDAY 07/18/2024	509-38-2002	/ /	15.00
		D-COMP DED PAYDAY 07/18/2024	629-03-2002	/ /	100.00
		D-COMP DED PAYDAY 07/18/2024	634-32-2002	/ /	375.00

ADMINISTRATION	180.00	FACILITIES MANAGEMENT	55.00	OFFICE OF COUNTY CLERK	35.00
LAW ENFORCEMENT	93.92	DETENTION	130.00	ROAD	335.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
WHITE SANDS MISSLE RAN	6.08	LANDFILL	25.00	DWI DISTRIBUTION FUND	15.00					
EMERGENCY MGMT SERVICE	100.00	DISPATCH	375.00							
=====										
03 R131114		BURSEY & ASSOCIATES, P.C.	GARN DED	PAYDAY 07/18/2024	401-04-2001	/ /		402.79		
	402.79									
	07/19/2024									
OFFICE OF COUNTY CLERK	402.79									
=====										
03 R131115		BOHANNAN HUSTON	PROFESSIONAL SERVICES	500-50-2745	7162024	07/16/2024	69707	11317.64	11317.64	1.00
	11317.64		RENDERED THROUGH 06/28/2024							
	07/19/2024		INVOICE NO. 000129989							
			INVOICE DATE 07/05/2024							
			PROJECT:20230425							
			PROJECT NAME:SUGAR SAND BRIDGE							
			SIERRA COUNTY ROAD DEPT							
ROAD	11317.64									
=====										
03 R131116		COMPASSION CARE CLINIC PC	CDL PHYSICAL FOR ROBERT WALTERS	401-00-2772	7152024	07/15/2024	70871	75.00	75.00	1.00
	150.00		SIERRA COUNTY ROAD DEPARTMENT				70871			
	07/19/2024		CDL PHYSICAL FOR J.W. GREGORY	401-00-2772	/ /		70863	75.00	75.00	1.00
			SIERRA COUNTY ROAD DEPARTMENT				70863			
COMMISSIONERS	150.00									
=====										
03 O131117		SIERRA VISTA COMMUNITY HEALTH-EPRE-EMPLOYMENT PHYSICAL FOR	401-00-2772	7122024	07/12/2024		71319	111.56	111.56	1.00
	446.24		EVAN MONTOYA				71319			
	07/19/2024		ROAD DEPARTMENT							
			PRE-EMPLOYMENT PHYSICAL FOR	401-00-2772	/ /		71024	111.56	111.56	1.00
			GENE NIXON				71024			
			DETENTION							
			PRE-EMPLOYMENT PHYSICAL FOR	401-00-2772	/ /		70646	111.56	111.56	1.00
			DALE HARRISON				70646			
			SHERIFF'S DEPARTMENT				70646			
			PRE-EMPLOYMENT PHYSICAL FOR	401-00-2772	/ /		70498	111.56	111.56	1.00
			ROBERT WALTERS				70498			
			ROAD DEPARTMENT				70498			
			INVOICE NO. 41000051							
			INVOICE DATE 07/10/2024							
			ACCOUNT NO. 1275161							
COMMISSIONERS	446.24									
=====										
03 O131118		SIERRA VISTA HOSPITAL	PRE-EMPLOYMENT DRUG SCREEN	401-00-2772	7122024	07/12/2024	71320	50.00	50.00	1.00
	250.00		EVAN MONTOYA				71320			
	07/19/2024		ROAD DEPARTMENT							
			PRE-EMPLOYMENT DRUG SCREEN	401-00-2772	/ /		71300	50.00	50.00	1.00
			ERIC LUCHETTI				71300			
			ADMINISTRATION							
			PRE-EMPLOYMENT DRUG SCREEN FOR	401-00-2772	/ /		71023	50.00	50.00	1.00
			GENE NIXON				71023			
			DETENTION							
			PRE-EMPLOYMENT DRUG SCREEN FOR	401-00-2772	/ /		70645	50.00	50.00	1.00
			DALE HARRISON				70645			
			SHERIFF'S DEPARTMENT							
			PRE-EMPLOYMENT DRUG SCREEN FOR	401-00-2772	/ /		70499	50.00	50.00	1.00
			ROBERT WALTERS				70499			
			ROAD DEPARTMENT							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
			INVOICE NO. 41000051 INVOICE DATE 07/10/2024 ACCOUNT NO. 1275161								
COMMISSIONERS		250.00									
03 R131119		NM RETIREE HEALTH CARE AUTHORITY	TIERRA COUNTY'S SURPLUS	401-00-2662	7192024	07/19/2024		9447.23	9447.23	1.00	
	9447.23		CONTRIBUTION FOR THE RETIREE								
	07/19/2024		HEALTH CARE FOR JULY, 2024								
COMMISSIONERS		9447.23									
03 R131120		AT&T	ROAD DEPT	402-50-2221	7192024	07/19/2024		48.90	48.90	1.00	
	48.90		ACCT #030 597 7303 001								
	07/19/2024		575-894-6881								
			DATE 06/28/2024								
ROAD		48.90									
03 R131121		AT&T MOBILITY LLC	ATT FIRST NET CELLPHONES	634-32-2552	07192024	07/19/2024	71110	281.05	281.05	1.00	
	281.05		ACCT #287341779665				71110				
	07/19/2024		BILL DATE 06/18/2024				71110				
			SIERRA COUNTY REGIONAL DISPATCH								
DISPATCH		281.05									
03 R131122		BOHANNAN HUSTON	COMBINED TASK ORDERS	627-26-2339	7192024	07/19/2024	71286	17670.12	17670.12	1.00	
	17670.12		PROJECT NAME: MESCAL DRIVE								
	07/19/2024		DRAINAGE IMPROVEMENTS								
			PROJECT #20250055								
			INV #000129942								
			DATE 07/03/2024								
			FLOOD								
FLOOD DAMAGE REPAIR		17670.12									
03 R131123		CENTURYLINK	911 LINES TO SCORDA	634-32-2221	7192024	07/19/2024	71414	110.43	110.43	1.00	
	110.43		ACCT #85039868								
	07/19/2024		INV #696430915								
			DATE 07/08/2024								
			SCORDA								
DISPATCH		110.43									
03 R131124		CITY OF TRUTH OR CONSEQUENCES	ANIMAL CONTROL SHELTER	419-13-2902	7192024	07/19/2024	71372	3000.00	3000.00	1.00	
	3000.00		INV #7302024.00								
	07/19/2024		DATE 07/03/2024								
			JUNE 2024								
			COMMUNITY PROJECTS								
COMMUNITY PROJECTS		3000.00									
03 R131125		COYOTE CABLING, LLC	REMOVE AUDIBLE ALARM	634-32-2300	7192024	07/19/2024	71359	375.00	375.00	1.00	
	406.41		TAX	634-32-2300		/ /	71359	31.41	31.41	1.00	
	07/19/2024		INV #10302419				71359				
			DATE 07/11/2024								
			SCORDA								
DISPATCH		406.41									

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R131126		EL PASO ELECTRIC COMPANY	ARREY SENIOR CENTER	401-02-2552	7192024	07/19/2024		40.20	40.20	1.00
	319.31		ACCT #4635110000							
	07/19/2024		57099 N HIGHWAY 187 ARREY							
			DATE 07/02/2024							
			FACILITIES							
			ARREY FIRE DEPARTMENT	409-77-2552	/ /			51.22	51.22	1.00
			ACCT #2725110000							
			54015 ARREY SCHOOL RD ARREY							
			DATE 07/02/2024							
			ARREY FIRE STATION	409-77-2552	/ /			227.89	227.89	1.00
			ACCT #0635110000							
			1021 E GRAND PERCHA RD ARREY							
			DATE 07/02/2024							
FACILITIES MANAGEMENT		40.20	ARREY/DERRY FIRE	279.11						
03 R131127		GARFIELD WATER ASSOCIATION	ARREY FIRE STATION	409-77-2552	7192024	07/19/2024		40.98	40.98	1.00
	1245.83		ACCT #00001284							
	07/19/2024		UNITS USED: 7993							
			DATE 07/01/2024							
			ARREY BALL PARK	401-02-2552	/ /			1176.85	1176.85	1.00
			ACCT #00001379							
			UNITS USED: 287712							
			DATE 07/01/2024							
			ARREY SENIOR CENTER	401-02-2552	/ /			28.00	28.00	1.00
			ACCT #00001111							
			UNITS USED: 1128							
			DATE 07/01/2024							
ARREY/DERRY FIRE		40.98	FACILITIES MANAGEMENT	1204.85						
03 R131128		NATHAN GUSTIN	10X40 BANNER/INSTALL	401-00-2999	7172024	07/17/2024	71327	1585.00	1585.00	1.00
	2939.00		10X24 BANNER/INSTALL	401-00-2999	/ /		71327	1354.00	1354.00	1.00
	07/19/2024		INV #1165							
			07/15/2024							
			SIERRA COUNTY							
COMMISSIONERS		2939.00								
03 R131129		NEW MEXICO GAS COMPANY	ARREY SENIOR CENTER	401-02-2552	7192024	07/19/2024		30.10	30.10	1.00
	318.50		ACCT #044639901-0481053-4							
	07/19/2024		HWY 187 ARREY							
			DATE 07/05/2024							
			FACILITIES							
			FACILITIES MANAGEMENT	401-02-2552	/ /			29.04	29.04	1.00
			ACCT #044200213-0476656-4							
			300 N DATE ST							
			06/25/2024							
			FACILITIES							
			PUBLIC HEALTH	401-02-2552	/ /			31.32	31.32	1.00
			ACCT #044507601-0479730-4							
			2010 E 4TH AVE							
			DATE 06/25/2024							
			FACILITIES							
			COURTHOUSE	401-02-2552	/ /			45.04	45.04	1.00
			ACCT #044200112-0476655-9							
			311 N DATE							
			DATE 06/25/2024							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			FACILITIES							
			FAIR BARN	401-02-2552	/ /			34.13	34.13	1.00
			ACCT #044272212-0477376-6							
			1321 HYDE AVE							
			DATE 07/10/2024							
			FACILITIES							
			ALBERT LYONS	401-02-2552	/ /			30.09	30.09	1.00
			ACCT #044272212-1345021-3							
			2953 S BROADWAY							
			DATE 07/10/2024							
			FACILITIES							
			ARREY FIRE DEPT	409-77-2552	/ /			28.47	28.47	1.00
			ACCT #044303812-0477692							
			DATE 07/05/2024							
			ARREY FIRE							
			ARREY SOLID	405-67-2552	/ /			28.47	28.47	1.00
			ACCT #044643001-0481084-0							
			HWY 187 ARREY							
			DATE 07/05/2024							
			LANDFILL							
			SIERRA COUNTY COMPLEX	401-02-2552	/ /			31.47	31.47	1.00
			ACCT #044213314-0477240-6							
			2501 S BROADWAY ST							
			DATE 07/11/2024							
			FACILITIES							
			OLD ADMIN/SHERIFF BUILDING	401-02-2552	/ /			30.37	30.37	1.00
			ACCT #044213314-1156625-2							
			857 VAN PATTEN							
			DATE 07/15/2024							
			FACILITIES							

FACILITIES MANAGEMENT 261.56 ARREY/DERRY FIRE 28.47 LANDFILL 28.47

03 R131130	SIERRA JOINT OFFICE ON AGING	SIERRA JOINT OFFICE ON AGING	419-13-2778	7122024	07/12/2024	70607	12625.00	12625.00	1.00
	12625.00	4TH QUARTER							
	07/19/2024	04/01-06/30/2024							
		DATE 07/08/2024							
		SIERRA COUNTY							

COMMUNITY PROJECTS 12625.00

03 R131131	SYSTEMS MD LLC	IT SERVICES JUNE	634-32-2032	7172024	07/17/2024	70294	656.51	656.51	1.00
	656.51	ACCT: SIERRA COUNTY DISPATCH							
	07/19/2024	INV #107424							
		DATE 06/01/2024							
		SCRDA							

DISPATCH 656.51

03 R131132	WALDRUM, RUANNA	WEB SERVICES	401-00-2333	7152024	07/15/2024	71374	478.49	478.49	1.00
	478.49	INV #0001483							
	07/19/2024	DATE 06/13/2024							
		SIERRA COUNTY							

COMMISSIONERS 478.49

03 R131133	WINDSTREAM	SIERRA COUNTY CLERK/ELECTIONS	401-05-2221	7192024	07/19/2024		81.47	81.47	1.00
	240.26	ACCT #100916428							
	07/19/2024	575-895-3396							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			DATE 07/03/2024					
			SCRDA PHONE LINES	634-32-2221	/ /			155.52 155.52 1.00
			ACCT #100290582					
			575-894-7111					
			DATE 07/08/2024					
			DETENTION	401-09-2221	/ /			3.27 3.27 1.00
			ACCT #100802389					
			575-894-6224					
			DATE 07/03/2024					

BUREAU OF ELECTIONS 81.47 DISPATCH 155.52 DETENTION 3.27

03 R131134	WNM COMMUNICATIONS	POVERTY CREEK FIRE	425-59-2221	7192024	07/19/2024			75.03 75.03 1.00
		ACCT #0000015307						
		575-772-5111, 575-772-5112						
		DATE 07/01/2024						

POVERTY CREEK FIRE 75.03

03 R131135	XEROX CORPORATION	SHERIFF	401-08-2898	7192024	07/19/2024	71409		215.47 215.47 1.00
		CUST #722594926				71409		
		SER #EHQ-230614				71409		
		INV #021619991				71409		
		DATE 07/01/2024						
		LEASE AGREEMENT FY 24/25	402-50-2898	/ /		71408		170.45 170.45 1.00
		CUST #722594934						
		SER #EHQ-230615						
		INV #021619992						
		DATE 07/01/2024						
		DETENTION OFFICE	401-09-2898	/ /		71411		203.63 203.63 1.00
		CUST #722396934						
		SER #EHQ-230619						
		INV #021619988						
		DATE 07/01/2024						
		DETENTION BOOKING	401-09-2898	/ /		71411		282.60 282.60 1.00
		CUST #722396967						
		SER #EHQ-230186						
		INV #021619989						
		DATE 07/01/2024						

LAW ENFORCEMENT 215.47 ROAD 170.45 DETENTION 486.23

03 R131147	CATERPILLAR FINANCIAL SERVICES	TRACK TYPE TRACTOR D6-20	402-50-2899	7152024	07/15/2024	71509		5344.85 5344.85 1.00
		CONTRACT NO. 001-70086041				71509		
		STATEMENT NO. 35559103				71509		
		CUSTOMER NO. 2015601						
		SIERRA COUNTY ROAD DEPT						

ROAD 5344.85

03 O131136	HILLSBORO MUTUAL DOMESTIC WATERHILLSBORO FIRE		407-75-2552	7232024	07/23/2024			27.07 27.07 1.00
		ACCT #79						
		2643 HWY 27						
		DATE 07/01/2024						
		ACCT #83, NO USAGE						

HILLSBORO FIRE 27.07

03 R131137	MICHAEL KOZLOSKI	IT/MEDIA SERVICES JULY 2024	401-00-2333	7232024	07/23/2024	71369		4880.00 4880.00 1.00
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CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
5288.70	07/23/2024		COUNTY GRT	401-00-2333	/ /		71369	408.70	408.70	1.00
			INV #40761							
			DATE 07/03/2024							
			SIERRA COUNTY							
COMMISSIONERS		5288.70								
03 R131138	07/23/2024	NEW MEXICO EMS BUREAU	MEDICAL RESCUE CERTIFICATION	633-44-2115	7232024	07/23/2024	71244	100.00	100.00	1.00
		100.00	LAS PALOMAS EMS							
LAS PALOMAS EMS		100.00								
03 0131139	07/23/2024	QUADIENT FINANCE USA, INC.	CLERK POSTAGE	401-04-2220	7232024	07/23/2024		30.61	30.61	1.00
		275.95	ELECTIONS POSTAGE	401-05-2220	/ /			120.03	120.03	1.00
			ASSESSOR POSTAGE	401-06-2220	/ /			14.72	14.72	1.00
			TREASURER POSTAGE	401-07-2220	/ /			7.04	7.04	1.00
			ADMIN POSTAGE	401-01-2220	/ /			100.40	100.40	1.00
			ROAD POSTAGE	402-50-2220	/ /			1.87	1.87	1.00
			SCRDA POSTAGE	634-32-2220	/ /			1.28	1.28	1.00
			CUST #7900 0440 8084 1541							
			JUNE POSTAGE							
			DATE 07/01/2024							
			SIERRA COUNTY							
OFFICE OF COUNTY CLERK		30.61	BUREAU OF ELECTIONS	120.03	PROPERTY ASSESSMENTS	14.72				
TREASURERS		7.04	ADMINISTRATION	100.40	ROAD	1.87				
DISPATCH		1.28								
03 0131140	07/23/2024	SWC TELESOLUTIONS, INC	CABALLO FIRE	413-80-2221	7232024	07/23/2024		97.01	97.01	1.00
		485.05	HILLSBORO/KINGSTON FIRE	407-75-2221	/ /			97.01	97.01	1.00
			HILLSBORO FIRE	407-75-2221	/ /			97.01	97.01	1.00
			ARREY FIRE	409-77-2221	/ /			97.01	97.01	1.00
			LAS PALOMAS FIRE	414-83-2221	/ /			97.01	97.01	1.00
			ACCT #0000011871							
			DATE 07/01/2024							
			SIERRA COUNTY FIRE							
CABALLO FIRE		97.01	HILLSBORO FIRE	194.02	ARREY/DERRY FIRE	97.01				
LAS PALOMAS FIRE		97.01								
03 R131141	07/23/2024	TK ELEVATOR CORPORATION	TK ELEVATOR LEASE	401-09-2330	7232024	07/23/2024	70291	863.10	863.10	1.00
		863.10	CUST #151575							
			INV #3007995039							
			DATE 07/01/2024							
			DETENTION							
DETENTION		863.10								
03 R131142	07/25/2024	CITY OF TRUTH OR CONSEQUENCES	COUNTY ADMIN BUILDING	401-02-2552	7232024	07/23/2024		3257.73	3257.73	1.00
		3257.73	ACCT #1001-00199-01							
			1712 N DATE ST							
			05/31-07/08/2024							
			FACILITIES							
FACILITIES MANAGEMENT		3257.73								
03 R131143		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY LANDFILL	405-67-2080	7252024	07/25/2024		731.42	731.42	1.00
		892.75	FACILITIES GROUND MAINTENANCE	401-02-2551	/ /			161.33	161.33	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
07/25/2024			TICKET #132450 #132811 #132868 #132690 #132045 #132658 #131686 #131666 #132713 JUNE LANDFILL ACCT #5999-21777-00 DATE 07/15/2024							
LANDFILL		731.42	FACILITIES MANAGEMENT	161.33						
03 R131144		BRADLEY J BACA	HVAC INSTALLATION	512-01-2550	7252024	07/25/2024	71355	8576.43	8576.43	1.00
	8576.43		PUBLIC HEALTH OFFICE				71355			
07/26/2024			INVOICE NO. 2458 INVOICE DATE 07/25/2024 SIERRA COUNTY FACILITIES MGMT				71355			
ADMINISTRATION		8576.43								
03 O131145		NATHAN GUSTIN	BILLBOARD ADS	401-00-2222	7252024	07/25/2024	71404	4800.00	4800.00	1.00
	4800.00		INVOICE NO. 1169				71404			
07/26/2024			INVOICE DATE 07/21/2024 SIERRA COUNTY ADMINISTRATION							
COMMISSIONERS		4800.00								
03 O131146		VERSATERM PUBLIC SAFETY US, INC	BODY CAM SOLUTION	401-08-2106	7242024	07/24/2024	71464	8268.00	8268.00	1.00
	8268.00		07/01/2024 - 06/30/2025				71464			
07/26/2024			INVOICE NO. INV36-00278 INVOICE DATE 06/04/2024 SIERRA COUNTY SHERIFF'S DEPT				71464			
LAW ENFORCEMENT		8268.00								
03 R131148		WEX BANK	52.747 GALLONS OF UNLEADED	401-00-2441	7262024	07/26/2024	71396	168.03	168.03	1.00
	16133.82		SIERRA COUNTY COMMISSION							
07/26/2024			5.175 GALLONS OF UNLEADED	401-01-2441	/	/	71402	17.38	17.38	1.00
			SIERRA COUNTY ADMINISTRATION							
			41.252 GALLONS OF UNLEADED	422-66-2441	/	/	71441	133.50	133.50	1.00
			SIERRA COUNTY ASSESSOR				71441			
			81.297 GALLONS OF UNLEADED	401-04-2441	/	/	71433	257.89	257.89	1.00
			SIERRA COUNTY CLERK				71433			
			336.256 GALLONS DIESEL/UNLEADED	401-09-2441	/	/	71442	1160.45	1160.45	1.00
			SIERRA COUNTY DETENTION				71442			
			147.690 GALLONS DIESEL/UNLEADED	500-48-2330	/	/	71508	539.63	539.63	1.00
			THE OLIVE TREE/RISE GRANT				71508			
			18.392 GALLONS OF DIESEL	500-48-2330	/	/	71508	69.78	69.78	1.00
			THE OLIVE TREE/COSSAP GRANT							
			147.173 GALLONS ETHANOL/UNLEADED	401-02-2441	/	/	71400	478.23	478.23	1.00
			SIERRA COUNTY FACILITIES MGMT							
			30.061 GALLONS OF SUPREME	409-77-2441	/	/	71454	117.51	117.51	1.00
			ARREY DERRY FIRE DEPARTMENT				71454			
			26.004 GALLONS OF DIESEL	413-80-2441	/	/	71453	97.75	97.75	1.00
			CABALLO FIRE DEPARTMENT				71453			
			63.875 GALLONS OF DIESEL	414-83-2441	/	/	71449	237.56	237.56	1.00
			LAS PALOMAS FIRE DEPARTMENT				71449			
			103.272 GALLONS OF UNLEADED	426-45-2441	/	/	71451	337.84	337.84	1.00
			EMERGENCY SERVICES ADMINISTRATOR				71451			
			28.532 GALLONS OF UNLEADED	629-03-2441	/	/	71452	94.15	94.15	1.00
			EMERGENCY COORDINATOR				71452			
			13.150 GALLONS OF DIESEL	633-44-2441	/	/	71450	48.12	48.12	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			LAS PALOMAS EMS				71450			
			1457.471 GALLONS DIESEL/UNLEADED	402-50-2441	/ /		71443	5173.99	5173.99	1.00
			SIERRA COUNTY ROAD DEPARTMENT				71443			
			148.486 GALLONS DIESEL/UNLEADED	405-67-2441	/ /		71444	537.00	537.00	1.00
			SIERRA COUNTY LANDFILL				71444			
			12.425 GALLONS OF UNLEADED	634-32-2441	/ /		71413	40.99	40.99	1.00
			SIERRA COUNTY REGIONAL DISPATCH				71413			
			2005.427 GALLONS ETHANOL/UNLEAD	401-08-2441	/ /		71445	6624.02	6624.02	1.00
			SIERRA COUNTY SHERIFF'S DEPT				71445			
			INVOICE NO. 98044139							
			INVOICE DATE 06/30/2024							
			ACCOUNT NO. 0496-00-332808-5							
COMMISSIONERS	168.03	ADMINISTRATION	17.38	REAPPRAISAL FUND	133.50					
OFFICE OF COUNTY CLERK	257.89	DETENTION	1160.45	RISE GRANT	609.41					
FACILITIES MANAGEMENT	478.23	ARREY/DERRY FIRE	117.51	CABALLO FIRE	97.75					
LAS PALOMAS FIRE	237.56	FIRE ADMINISTRATOR	337.84	EMERGENCY MGMT SERVICE	94.15					
LAS PALOMAS EMS	48.12	ROAD	5173.99	LANDFILL	537.00					
DISPATCH	40.99	LAW ENFORCEMENT	6624.02							
03	07/29/2024	CATERPILLAR FINANCIAL SERVICES	MOTOR GRADERS	402-50-2899	7292024	07/29/2024	71510	10143.82	10143.82	1.00
			120M2/Y9C00206,120M2/Y9C00208,				71510			
			120M2/Y9C00205				71510			
			CONTRACT NO. 001-0987966-003,				71510			
			001-0987966-001,001-0987966-000				71510			
			STATEMENT NO. 35611988							
			CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPT							
ROAD	10143.82									
03	07/31/2024	AMERICAN LINEN SUPPLY INC.	MATS,SHOP TOWELS,COVERALLS	402-50-2225	7242024	07/24/2024	71478	40.48	40.48	1.00
			INVOICE NO. 0891191				71478			
			INVOICE DATE 07/12/2024							
			SIERRA COUNTY ROAD DEPT							
ROAD	40.48									
03	07/31/2024	ANDREA BROOKE KING	DND SC1 KEY	401-08-2225	7222024	07/22/2024	71406	50.00	5.00	10.00
			SC1 KEY	401-08-2225	/ /		71406	12.00	3.00	4.00
			INVOICE NO. CEB021				71406			
			INVOICE DATE 07/18/2024				71406			
			SIERRA COUNTY SHERIFF'S DEPT				71406			
			*ESTIMATE #RM029				71406			
LAW ENFORCEMENT	62.00									
03	07/31/2024	AT&T	LAS PALOMAS FIRE DEPT	414-83-2221	7242024	07/24/2024		48.40	48.40	1.00
			ACCOUNT NO. 050 543 7831 001							
			575 894 1553							
			BILL DATE 07/12/2024							
			SIERRA COUNTY SHERIFF'S DEPT	401-08-2221	7302024	07/30/2024		68.73	68.73	1.00
			ACCOUNT NO. 019 191 5371 001							
			575 894 9150							
			BILL DATE 07/22/2024							
LAS PALOMAS FIRE	48.40	LAW ENFORCEMENT	68.73							
03	07/30/2024	AT&T MOBILITY LLC	AT&T FIRSTNET CELLPHONES	634-32-2221	7302024	07/30/2024	71519	149.91	149.91	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
1456.73			INVOICE NO.287341779665X07262024				71519			
07/31/2024			INVOICE DATE 07/18/2024							
			ACCOUNT NO. 287341779665							
			SIERRA COUNTY REGIONAL DISPATCH							
			WIRELESS PHONES	401-08-2221	/ /			1306.82	1306.82	1.00
			INVOICE NO.287297348629X07262024							
			INVOICE DATE 07/18/2024							
			ACCOUNT NO. 287297348629							
			SIERRA COUNTY SHERIFF'S DEPT							
DISPATCH		149.91	LAW ENFORCEMENT	1306.82						
03 0131154		BOB TURNERS FORD POWER FORD INC	INCBRAKE PARTS AND FLUID	634-32-2442	7242024	07/24/2024	71436	71.36	71.36	1.00
			INVOICE NO. 87918				71436			
07/31/2024			INVOICE DATE 07/23/2024							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH		71.36								
03 0131155		BRADLEY J BACA	AC REPAIR	401-02-2550	7262024	07/26/2024	71397	135.63	135.63	1.00
			855 VAN PATTEN							
07/31/2024			INVOICE NO. 2408							
			SRRVICE DATE 07/22/2024							
			SIERRA COUNTY FACILITIES MGNT							
FACILITIES MANAGEMENT		135.63								
03 0131156		BULLOCKS ACCOUNT NO.418 DFT	BREAD	500-48-2888	7302024	07/30/2024	71538	2.56	2.56	1.00
			TICKET NO. 5077				71538			
07/31/2024			TICKET DATE 07/29/2024							
			RISE GRANT							
RISE GRANT		2.56								
03 0131157		CATALIS TAX & CAMA. INC.	CAMA - SAAS,DATA CONVERSION,	512-01-2106	7292024	07/29/2024	70557	30708.29	30708.29	1.00
			IMPLEMENTATION,TRAINING							
07/31/2024			INVOICE NO. INV308321803							
			INVOICE DATE 07/24/2024							
			SIERRA COUNTY ASSESSOR							
ADMINISTRATION		30708.29								
03 0131158		CENTRAL FIRE AND SAFETY	TESTING OF FIRE EXTINGUISHERS	413-80-2999	7302024	07/30/2024	71158	581.00	581.00	1.00
			EQUIPMENT SALES	413-80-2999	/ /		71158	204.00	204.00	1.00
07/31/2024			TAX ON LABOR	413-80-2999	/ /		71158	64.21	64.21	1.00
			INVOICE NO. 16212				71158			
			INVOICE DATE 07/29/2024							
			CABALLO FIRE DEPARTMENT							
CABALLO FIRE		849.21								
03 0131159		CENTRAL NM CORRECTIONAL FACILITY	INMATE: CHAMBERS, JERRY	605-86-2889	7242024	07/24/2024	71465	5507.40	183.58	30.00
			MEDICAL	605-86-2889	/ /		71465	1104.00	36.80	30.00
07/31/2024			INVOICE NO. 12A-24SCDC				71465			
			INVOICE PERIOD JUNE 2024							
			INVOICE DATE 07/11/2024							
			SIERRA COUNTY DETENTION							
CORRECTION FEES		6611.40								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
03 0131160		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY COURT HOUSE	401-02-2552	7242024	07/24/2024		1118.30
	7991.49		300 N DATE ST					1118.30
	07/31/2024		ACCOUNT NO. 2008-09672-00					1.00
			SERVICE 05/22/2024 TO 06/21/2024					
			PUBLIC HEALTH COMPLEX	401-02-2552	/ /			820.29
			201 E FOURTH AVE					820.29
			ACCOUNT NO. 2008-09799-00					1.00
			SERVICE 05/22/2024 TO 06/21/2024					
			SIERRA COUNTY DETENTION	401-02-2552	/ /			238.65
			300 N DATE ST					238.65
			ACCOUNT NO. 2008-09807-00					1.00
			SERVICE 05/22/2024 TO 06/21/2024					
			SIERRA COUNTY COURT HOUSE	401-02-2552	/ /			479.05
			300 N DATE ST					479.05
			ACCOUNT NO. 2008-12848-00					1.00
			SERVICE 05/22/2024 TO 06/21/2024					
			SIERRA COUNTY FAIR BLDG	401-02-2552	7262024	07/26/2024		131.20
			100 HYDE ST					131.20
			ACCOUNT NO. 3013-09675-00					1.00
			SERVICE 06/08/2024 TO 07/08/2024					
			SIERRA COUNTY FAIR BLDG	401-02-2552	/ /			18.36
			100 HYDE ST					18.36
			ACCOUNT NO. 3013-09676-00					1.00
			SERVICE 06/08/2024 TO 07/08/2024					
			SIERRA COUNTY FAIR BLDG	401-02-2552	/ /			270.96
			100 HYDE ST					270.96
			ACCOUNT NO. 3013-12860-00					1.00
			SERVICE 06/08/2024 TO 07/08/2024					
			SIERRA COUNTY FAIR BLDG	401-02-2552	/ /			35.09
			100 HYDE ST					35.09
			ACCOUNT NO. 3013-12861-00					1.00
			SERVICE 06/08/2024 TO 07/08/2024					
			SIERRA COUNTY FAIR YARD	401-02-2552	/ /			311.96
			100 HYDE ST					311.96
			ACCOUNT NO. 3013-12862-00					1.00
			SERVICE 06/08/2024 TO 07/08/2024					
			SIERRA COUNTY FAIR BLDG	401-02-2552	/ /			20.00
			100 HYDE ST					20.00
			ACCOUNT NO. 3013-12863-00					1.00
			SERVICE 06/08/2024 TO 07/08/2024					
			SIERRA COUNTY FAIR YARD	401-02-2552	/ /			102.69
			1285 HYDE ST					102.69
			ACCOUNT NO. 3013-12864-00					1.00
			SERVICE 06/08/2024 TO 07/08/2024					
			SIERRA COUNTY FAIR BLDG	401-02-2552	/ /			1482.78
			100 HYDE ST					1482.78
			ACCOUNT NO. 3013-12880-00					1.00
			SERVICE 06/08/2024 TO 07/08/2024					
			SIERRA COUNTY COMPLEX	401-02-2552	/ /			1631.18
			2501 S BROADWAY ST					1631.18
			ACCOUNT NO. 3013-25113-00					1.00
			SERVICE 06/08/2024 TO 07/08/2024					
			SIERRA COUNTY SHERIFF'S DEPT	401-02-2552	/ /			1330.98
			855 VAN PATTEN AVE					1330.98
			ACCOUNT NO. 3131-19890-00					1.00
			SERVICE 06/05/2024 TO 07/05/2024					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0131161		CITY OF TRUTH OR CONSEQUENCES	MONTHLY LEASE AGREEMENT	627-26-2781	7242024FL	07/24/2024	71479	400.00	400.00	1.00
	400.00		400 W 4TH AVE				71479			
	07/31/2024		FLOOD OFFICE				71479			
			JULY 2024				71479			
			INVOICE DATE 07/03/2024							
FLOOD DAMAGE REPAIR		400.00								
03 0131162		COMPASSION CARE CLINIC PC	CDL PHYSICAL FOR RICHARD SHETTER	401-00-2772	7292024	07/29/2024	71522	100.00	100.00	1.00
	100.00		SIERRA COUNTY ROAD DEPARTMENT				71522			
	07/31/2024									
COMMISSIONERS		100.00								
03 0131163		CONTINENTAL BATTERY COMPANY	BATTERIES	402-50-2330	7242024	07/24/2024	71394	524.62	524.62	1.00
	723.58		INVOICE NO. 28322407221357							
	07/31/2024		INVOICE DATE 07/22/2024							
			CUSTOMER NO. 50090347							
			SIERRA COUNTY ROAD DEPT							
			BATTERIES	402-50-2330	7292024	07/29/2024	71394	198.96	198.96	1.00
			INVOICE NO. 17942407251224							
			INVOICE DATE 07/25/2024							
			CUSTOMER NO. 50090347							
			SIERRA COUNTY ROAD DEPT							
ROAD		723.58								
03 0131164		COUNTY OF SOCORRO	INMATES: FOSS, DEWIN	605-86-2889	7262024	07/26/2024	71384	2175.00	75.00	29.00
	5925.00		GARCIA, HERMAN	605-86-2889	/ /	/ /	71384	2250.00	75.00	30.00
	07/31/2024		HERNANDEZ, JACQUELINE	605-86-2889	/ /	/ /	71384	1500.00	75.00	20.00
			DETENTION BILLING FOR JUNE 2024				71384			
			INVOICE NO. 25DC-002				71384			
			INVOICE DATE 07/10/2024							
			SIERRA COUNTY DETENTION							
CORRECTION FEES		5925.00								
03 0131165		COYOTE CABLING, LLC	TROUBLESHOOT FIRE ALARM SYSTEM	401-00-2221	7262024	07/26/2024	71417	474.14	474.14	1.00
	474.14		INVOICE NO. 10302308				71417			
	07/31/2024		INVOICE DATE 05/13/2024				71417			
			SIERRA COUNTY COMMISSION							
COMMISSIONERS		474.14								
03 0131166		CUMMINS INC.	PLANNED MAINTENANCE	634-32-2032	7302024	07/30/2024	71416	2563.19	2563.19	1.00
	2563.19		INVOICE NO. 37-7071				71416			
	07/31/2024		INVOICE DATE 07/16/2024				71416			
			CUSTOMER NO. 1126677							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH		2563.19								
03 0131167		DATA FACTS INC	INVOICE	401-00-2771	7252024	07/25/2024	71421	75.60	75.60	1.00
	75.60		INVOICE NO. 201158				71421			
	07/31/2024		INVOICE DATE 06/30/2024							
			INVOICE DATE 07/25/2024							
			ACCOUNT NO. SIERRA							
COMMISSIONERS		75.60								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 0131168		DON CHALMERS FORD INC.	2 2024 FORD F150 POLICE	502-56-2972	7312024	07/31/2024	70640	99150.00	99150.00	1.00
	198300.00		RESPONDERS							
	07/31/2024		INVOICE NO. 697255							
			INVOICE DATE 07/11/2024							
			SIERRA COUNTY SHERIFF'S DEPT							
			2 2024 FORD F150	512-00-2900	/ /		70640	7828.00	7828.00	1.00
			2 2024 FORD F150	502-56-2972	/ /		70640	91322.00	91322.00	1.00
			POLICE RESPONDERS							
			INVOICE NO. 697430							
			INVOICE DATE 07/29/2024							
			SIERRA COUNTY SHERIFF'S DEPT							
CAPITAL PROJECTS		190472.00	COMMISSIONERS	7828.00						
03 0131169		DONA ANA COUNTY FINANCIAL SVS.	INMATE HOUSING	605-86-2889	7252024	07/25/2024	71490	5100.00	5100.00	1.00
	11600.00		06/01/2024 TO 06/30/2024				71490			
	07/31/2024		INVOICE NO. CINV00000162							
			INVOICE DATE 07/19/2024							
			ACCOUNT NO. 309							
			SIERRA COUNTY DETENTION							
			JUVENILE INMATE HOUSING	605-86-2800	7262024	07/26/2024	71386	4800.00	200.00	24.00
			06/01/2024 TO 06/30/2024				71386			
			INVOICE NO. CINV00000161				71386			
			INVOICE DATE 07/19/2024							
			ACCOUNT NO. 309							
			SIERRA COUNTY DETENTION							
			INMATE HOUSING	605-86-2889	7312024	07/31/2024		1700.00	1700.00	1.00
			ROSE MARIE GIBSON							
			05/01/2024 TO 05/31/2024							
			PERTAINS TO PO 71337							
			WHICH WAS CLOSED OUT 06/28/2024							
CORRECTION FEES		11600.00								
03 0131170		ESRI	ARCGIS DESKTOP SINGLE USE	422-66-2231	7292024	07/29/2024	71438	1667.00	1667.00	1.00
	1785.13		ARCGIS VIEWER ANNUAL	422-66-2231	/ /		71438	109.00	109.00	1.00
	07/31/2024		GRT	422-66-2231	/ /		71438	9.13	9.13	1.00
			INVOICE NO. 94769127				71438			
			INVOICE DATE 07/23/2024							
			CUSTOMER NO. 278067							
			SIERRA COUNTY ASSESSOR							
REAPPRAISAL FUND		1785.13								
03 0131171		FOXWORTH-GALBRAITH LUMBER CO	BATTERIES, TOGGLE BOLT	401-02-2550	7232024	07/23/2024	71401	57.34	57.34	1.00
	217.23		INVOICE NO. 2874668							
	07/31/2024		INVOICE DATE 07/18/2024							
			CUSTOMER NO. 54-7							
			SIERRA COUNTY FACILITIES MGMT							
			VARIOUS PARTS	401-02-2550	7242024	07/24/2024	71401	135.02	135.02	1.00
			INVOICE NO. 2885187							
			INVOICE DATE 07/24/2024							
			VARIOUS PARTS	401-02-2550	/ /		71401	14.26	14.26	1.00
			INVOICE NO. 2885518							
			INVOICE DATE 07/24/2024							
			CUSTOMER NO. 54-7							
			SIERRA COUNTY FACILITIES MGMT							
			SWITCH ROCKER	401-02-2550	7302024	07/30/2024	71401	10.61	10.61	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
INVOICE NO. 2895287 INVOICE DATE 07/29/2024 CUSTOMER NO. 54-7 SIERRA COUNTY FACILITIES MGMT											
FACILITIES MANAGEMENT		217.23	=====								
03	0131172	GOSERCO, INCORPORATED	ANNUAL MAINTENANCE CONTRACT	634-32-2032	7232024	07/23/2024	71412	5583.97	5583.97	1.00	
	6023.71		TAX	634-32-2032	/ /		71412	439.74	439.74	1.00	
	07/31/2024		07/01/2024-06/30-2025								
INVOICE NO. 12531 INVOICE DATE 07/16/2024 SIERRA COUNTY REGIONAL DISPATCH											
DISPATCH		6023.71	=====								
03	0131173	GOVERNMENT FORMS & SUPPLIES LLC#10	SECURITY ENVELOPES W/WINDOWS	401-01-2225	7302024	07/30/2024	71358	575.00	575.00	1.00	
	681.69		FREIGHT	401-01-2225	/ /		71358	75.00	75.00	1.00	
	07/31/2024		GRT	401-01-2225	/ /		71358	31.69	31.69	1.00	
INVOICE NO. 0348878 INVOICE DATE 07/24/2024 SIERRA COUNTY ADMINISTRATION											
ADMINISTRATION		681.69	=====								
03	0131174	ITSQUEST, INC.	CONTRACT-APPRAISER TRAINEE	401-06-2771	7242024	07/24/2024	71091	692.21	692.21	1.00	
	3006.86		ALEXANDRIA MONTOYA								
	07/31/2024		06/24/2024 TO 06/30/2024								
INVOICE NO. 240837 INVOICE DATE 07/03/2024 COMPANY NO. 22418											
			CONTRACT-APPRAISER TRAINEE	401-06-2771	/ /		71091	541.88	541.88	1.00	
ALEXANDRIA MONTOYA 07/01/2024 TO 07/07/2024 INVOICE NO. 240956 INVOICE DATE 07/10/2024 COMPANY NO. 22418											
			CONTRACT-APPRAISER TRAINEE	401-06-2771	/ /		71091	880.14	880.14	1.00	
ALEXANDRIA MONTOYA 07/08/2024 TO 07/14/2024 INVOICE NO. 241084 INVOICE DATE 07/17/2024 COMPANY NO. 22418 SIERRA COUNTY ASSESSOR											
			CONTRACT-APPRAISER TRAINEE	401-06-2771	7252024	07/25/2024	71091	892.63	892.63	1.00	
ALEXANDRIA MONTOYA 07/15/2024 TO 07/21/2024 INVOICE NO. 241209 INVOICE DATE 07/24/2024 COMPANY NO. 22418 SIERRA COUNTY ASSESSOR											
PROPERTY ASSESSMENTS		3006.86	=====								
03	0131175	JORNADA CONSERVATION AND	THINNING TREATMENT IN	629-03-2235	7302024	07/30/2024	71360	6000.00	6000.00	1.00	
	6000.00		POVERTY CREEK UNDER TITLE III								
	07/31/2024		INVOICE NO. 139								
INVOICE DATE 07/29/2024 EMERGENCY MANAGEMENT SERVICES											

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
EMERGENCY MGMT SERVICE 6000.00										
03	0131176	L.N. CURTIS & SONS	TFT PLAYPIPE 2.5*X1.5"	409-77-2999	7232024	07/23/2024	71220	2830.50	943.50	3.00
	2830.50		INVOICE NO. INV845104							
	07/31/2024		INVOICE DATE 07/16/2024							
			CUSTOMER NO. C35478							
			ARREY DERRY FIRE DEPT							
ARREY/DERRY FIRE 2830.50										
03	0131177	LAS CRUCES SUN NEWS	INVITATION TO BID	401-01-2222	7232024	07/23/2024	71055	103.52	103.52	1.00
	103.52		03/01/2024-03/31/2024				71055			
	07/31/2024		INVOICE NO. 0006290326				71055			
			ACCOUNT NO. 1365741				71055			
			ACCOUNT NAME SIERRA COUNTY							
			SIERRA COUNTY SHERIFF'S DEPT							
ADMINISTRATION 103.52										
03	0131178	LINDE GAS & EQUIPMENT INC.	OXYGEN CYLINDER RENT	407-75-2330	7302024	07/30/2024	71501	48.06	48.06	1.00
	48.06		INVOICE NO. 44106675				71501			
	07/31/2024		INVOICE DATE 07/22/2024							
			CUSTOMER NO. 84947083							
			HILLSBORO FIRE DEPARTMENT							
HILLSBORO FIRE 48.06										
03	0131179	MES	SEEK THERMAL ATTACK PRO CHARGER	409-77-2999	7302024	07/30/2024	71253	2031.00	677.00	3.00
	14098.74		SEEK THERMAL ATTACK PRO IMAGER	409-77-2999	/ /	/ /	71253	10575.93	3525.31	3.00
	07/31/2024		SHIPPING	409-77-2999	/ /	/ /	71253	75.00	75.00	1.00
			INVOICE NO. IN2086004							
			INVOICE DATE 07/17/2024							
			CUSTOMER NO. C57915							
			ARREY DERRY FIRE DEPARTMENT							
			SCBA FLOW TEST	410-74-2330	/ /	/ /	71502	600.00	60.00	10.00
			BATTERY SENSOR	410-74-2330	/ /	/ /	71502	303.90	101.30	3.00
			ENERGIZER BATTERIES	410-74-2330	/ /	/ /	71502	43.20	.72	60.00
			BOARD REPLACEMENT	410-74-2330	/ /	/ /	71502	169.71	56.57	3.00
			TRIP CHARGE	410-74-2330	/ /	/ /	71502	300.00	300.00	1.00
			INVOICE NO. IN2091456				71502			
			INVOICE DATE 07/26/2024							
			CUSTOMER NO. C57915							
			WINSTON FIRE DEPARTMENT							
ARREY/DERRY FIRE 12681.93 WINSTON 1416.81										
03	0131180	MESILLA VALLEY REGIONAL DISPATCH	ANNUAL MAINTENANCE	634-32-2032	7292024	07/29/2024	71514	11668.64	11668.64	1.00
	11668.64		INVOICE NO. 103193							
	07/31/2024		INVOICE DATE 07/16/2024							
			CUSTOMER NO. 136226							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH 11668.64										
03	0131181	MIDDLE RIO GRANDE ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	419-13-2789	7312024	07/31/2024	71544	2600.00	2600.00	1.00
	2600.00		MAGAZINE AD 2025				71544			
	07/31/2024		INVOICE NO. 2							
			INVOICE DATE 07/22/2024							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
COMMUNITY PROJECTS		2600.00	=====								
03 0131182		NEW MEXICO ASSOCIATION OF	PARTICIPATION FEES FOR	401-00-2112	7292024	07/29/2024	71495	14810.00	14810.00	1.00	
	14810.00		FISCAL YEAR 2024-2025				71495				
	07/31/2024		INVOICE NO. NMAC-00030				71495				
			INVOICE DATE 07/02/2024				71495				
			SIERRA COUNTY COMMISSION				71495				
			READY TO PAY				71495				
COMMISSIONERS		14810.00	=====								
03 0131183		NEW MEXICO COUNTY INSURANCE	LAW ENFORCEMENT DEDUCTIBLE	401-00-2901	7262024	07/26/2024	71418	3323.52	3323.52	1.00	
	72183.52		INVOICE NO. LE001529				71418				
	07/31/2024		CLAIM NO. 009835-1				71418				
			INVOICE DATE 02/20/2024				71418				
			WORKERS' COMPENSATION-PROGRAM	401-00-2661	7312024	07/31/2024	71547	42665.00	42665.00	1.00	
			CONTRIBUTION FOR				71547				
			07/01/2024 TO 06/30/2025				71547				
			INVOICE NO. WC-00030								
			INVOICE DATE 07/05/2024								
			SIERRA COUNTY ADMINISTRATION								
			LAW ENFORCEMENT	401-00-2666		/ /	71546	14057.50	14057.50	1.00	
			MULTI-LINE	401-00-2665		/ /	71546	8910.50	8910.50	1.00	
			WORKERS COMPENSATION	401-00-2661		/ /	71546	3227.00	3227.00	1.00	
			CAPITAL ADEQUACY FUNDING-YEAR 1				71546				
			INVOICE NO. NMCIA-00029				71546				
			INVOICE DATE 07/23/2024				71546				
			SIERRA COUNTY ADMINISTRATION								
COMMISSIONERS		72183.52	=====								
03 0131184		NEW MEXICO GAS COMPANY	SIERRA COUNTY ADMINISTRATION	401-02-2552	7242024	07/24/2024		36.93	36.93	1.00	
	166.93		1712 N DATE ST								
	07/31/2024		ACCOUNT NO. 044213314-0480033-1								
			BILLING DATE 07/18/2024								
			SIERRA COUNTY REGIONAL DISPATCH	634-32-2552	7252024	07/25/2024		30.37	30.37	1.00	
			1712 N DATE ST								
			ACCOUNT NO. 116349442-1409593-3								
			BILLING DATE 07/18/2024								
			PUBLIC HEALTH OFFICE	401-02-2552	7312024	07/31/2024		31.62	31.62	1.00	
			201 E 4TH AVE								
			ACCOUNT NO. 044507601-0479730-4								
			BILL DATE 07/25/2024								
			SIERRA COUNTY FACILITIES	401-02-2552		/ /		29.04	29.04	1.00	
			300 N DATE ST								
			ACCOUNT NO. 044200213-0476656-4								
			BILL DATE 07/25/2024								
			SIERRA COUNTY COURT HOUSE	401-02-2552		/ /		38.97	38.97	1.00	
			311 N DATE ST								
			ACCOUNT NO. 044200112-0476655-9								
			BILL DATE 07/25/2024								
FACILITIES MANAGEMENT		136.56	DISPATCH	30.37	=====						
03 0131185		NM DEPT. OF WORKFORCE SOLUTIONS	SECOND QUARTER 2024	401-00-2663	7312024	07/31/2024	70554	2594.56	2594.56	1.00	
	2594.56		WAGE AND CONTRIBUTION								
	07/31/2024		APRIL - JUNE 2024								
			EAN 00096539								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
		COMMISSIONERS	2594.56								
03	0131186	NMC COUNTY MANAGERS AFFILIATE	MANAGERS AFFILIATE	401-01-2112	7232024	07/23/2024	71420	100.00	100.00	1.00	
	100.00		ANNUAL MEMBERSHIP FEES				71420				
	07/31/2024		FY 24/25				71420				
			AMBER VAUGHN				71420				
		ADMINISTRATION	100.00								
03	0131187	NMC PROBATE AFFILIATE	PROBATE AFFILIATE	401-15-2115	7292024	07/29/2024	71524	20.00	20.00	1.00	
	20.00		ANNUAL MEMBERSHIP FEES				71524				
	07/31/2024		FY 2024-2025				71524				
			THOMAS PESTAK				71524				
		PROBATE JUDGE	20.00								
03	0131188	O'REILLY AUTOMOTIVE STORES, INC	BELT TENSNER, MICRO-V BELT, BATTERY	402-50-2330	7222024	07/22/2024	71388	167.45	167.45	1.00	
	1926.90		INVOICE NO. 2162-156534								
	07/31/2024		INVOICE DATE 07/22/2024								
			INVOICE NO. 2162-155972								
			INVOICE DATE 07/16/2024								
			INVOICE NO. 2162-155976								
			INVOICE DATE 07/16/2024								
			INVOICE NO. 2162-156149								
			INVOICE DATE 07/18/2024								
			INVOICE NO. 2162-156166								
			INVOICE DATE 07/18/2024								
			SIERRA COUNTY ROAD DEPT								
			AIR FILTER, SHOP TOWELS, FUEL FILTER	402-50-2330	7242024	07/24/2024	71388	380.48	380.48	1.00	
			INVOICE NO. 2162-156604								
			INVOICE DATE 07/22/2024								
			INVOICE NO. 2162-156548								
			INVOICE DATE 07/22/2024								
			INVOICE NO. 2162-156605								
			INVOICE DATE 07/22/2024								
			CUSTOMER NO. 80397								
			SIERRA COUNTY ROAD DEPT								
			BRAKE ROTOR, BRAKE PADS, ELECT TAPE	402-50-2330	/ /	/ /	71388	399.88	399.88	1.00	
			INVOICE NO. 2162-156732								
			INVOICE DATE 07/24/2024								
			CUSTOMER NO. 80397								
			SIERRA COUNTY ROAD DEPT								
			DISC PAD SET, BRAKE ROTOR, MINI DIODE	402-50-2330	7252024	07/25/2024	71388	153.55	153.55	1.00	
			INVOICE NO. 2162-156845								
			INVOICE DATE 07/25/2024								
			CUSTOMER NO. 80397								
			SIERRA COUNTY ROAD DEPT								
			WIX AIR FILTER	629-03-2225	7292024	07/29/2024	71496	15.83	15.83	1.00	
			1 QT 5W30 OIL	629-03-2225	/ /	/ /	71496	7.49	7.49	1.00	
			22" WIPER BLADES	629-03-2225	/ /	/ /	71496	47.98	23.99	2.00	
			5 QT 5W30 OIL	629-03-2225	/ /	/ /	71496	27.99	27.99	1.00	
			WIX OIL FILTER	629-03-2225	/ /	/ /	71496	5.29	5.29	1.00	
			CLEANING WIPES	629-03-2225	/ /	/ /	71496	11.98	5.99	2.00	
			INVOICE NO. 2162-156891								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE DATE 07/25/2024							
			CUSTOMER NO. 80397							
			OES COORDINATOR							
			CERAMIC PAD,BRAKE ROTOR,	402-50-2330	/ /		71388	64.99	64.99	1.00
			RETURN BRAKE ROTOR,BRAKE PADS							
			TIE ROD TOOL							
			INVOICE NO. 2162-156859							
			INVOICE DATE 07/25/2024							
			INVOICE NO. 2162-157248							
			INVOICE DATE 07/29/2024							
			INVOICE NO. 2162-157287							
			INVOICE DATE 07/29/2024							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT							
			VARIOUS PARTS	402-50-2330	7302024	07/30/2024	71388	643.99	643.99	1.00
			INVOICE NO. 2162-157378							
			INVOICE DATE 07/30/2024							
			INVOICE NO. 2162-157379							
			INVOICE DATE 07/30/2024							
			INVOICE NO. 2162-157312							
			INVOICE DATE 07/29/2024							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT							

ROAD 1810.34 EMERGENCY MGMT SERVICE 116.56

03 0131189	QUILL CORPORATION	HP 206A BLK TONER	500-49-2225	7292024	07/29/2024	71154	143.16	71.58	2.00
870.63		HP TONER MAGENTA (2)	500-49-2225	/ /		71154	232.64	116.32	2.00
07/31/2024		206A TONER YELLOW (2)	500-49-2225	/ /		71154	171.00	85.50	2.00
		POST IT TABS	500-49-2225	/ /		71154	4.96	4.96	1.00
		SHARPIE HIGHLIGHTERS PK. OF 12	500-49-2225	/ /		71154	8.34	8.34	1.00
		POST IT NOTES 3IN. X 3 IN.	500-49-2225	/ /		71154	14.52	14.52	1.00
		MED BIC PENS MED.BLK. & BLUE	500-49-2225	/ /		71154	10.13	10.13	1.00
		SHARPIE PERM. MARKERS PK	500-49-2225	/ /		71154	11.72	11.72	1.00
		COPY PAPER WHITE	500-49-2225	/ /		71154	82.50	41.25	2.00
		CYAN TONER	500-49-2225	/ /		71154	171.00	85.50	2.00
		STAPLES	500-49-2225	/ /		71154	9.93	9.93	1.00
		STAPLES	500-49-2225	/ /		71154	10.73	10.73	1.00
		INVOICE NO. 38535657							
		INVOICE DATE 05/06/2024							
		ACCOUNT NO. 5429308							
		COSSAP GRANT							

COSSAP FEDERAL GRANT 870.63

03 0131190	REED'S TIRE	REPAIR FLAT	402-50-2330	7222024	07/22/2024	71393	15.00	15.00	1.00
15.00		INVOICE NO. 14655							
07/31/2024		SIERRA COUNTY ROAD DEPT							

ROAD 15.00

03 0131191	RENTOKIL NORTH AMERICA, INC	LAS PALOMAS FIRE DEPT	414-83-2550	7232024	07/23/2024	70360	49.85	49.85	1.00
884.67		ARREY DERRY SUB	409-77-2550	/ /		70360	26.67	26.67	1.00
07/31/2024		SIERRA COUNTY ADMIN BLDG	401-02-2550	/ /		70360	211.33	211.33	1.00
		SIERRA COUNTY COURT HOUSE	401-02-2550	/ /		70360	65.03	65.03	1.00
		POVERTY CREEK FIRE DEPT	425-59-2550	/ /		70360	80.02	80.02	1.00
		WINSTON/CHLORIDE FIRE DEPT	410-74-2550	/ /		70360	61.67	61.67	1.00
		CUCHILLO FIRE DEPT	411-78-2550	/ /		70360	43.35	43.35	1.00
		CABALLO FIRE DEPT	413-80-2550	/ /		70360	52.28	52.28	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			INVOICE NO. 6016-327358							
			INVOICE DATE 07/30/2024							
			CUSTOMER NO. S525							
			SIERRA COUNTY ROAD DEPT							
ROAD		496.22	=====							
03 0131197		SIERRA COLLISION & TOWING SERV	TOWING OF SO UNIT 19213G	401-08-2330	7222024	07/22/2024	71435	200.00	200.00	1.00
	217.00		TAX	401-08-2330		/ /	71435	17.00	17.00	1.00
	07/31/2024		INVOICE NO. 1066							
			INVOICE DATE 07/13/2024							
			SIERRA COUNTY SHERIFF'S DEPT							
LAW ENFORCEMENT		217.00	=====							
03 0131198		SIERRA COUNTY REGIONAL	DISPATCH FEES - ARREY VFD	409-77-2085	7312024	07/31/2024	71542	1250.00	1250.00	1.00
	10000.00		DISPATCH FEES - CABALLO VFD	413-80-2085		/ /	71542	1250.00	1250.00	1.00
	07/31/2024		DISPATCH FEES - HILLSBORO VFD	407-75-2085		/ /	71542	1250.00	1250.00	1.00
			DISPATCH FEES - LAS PALOMAS VFD	414-83-2085		/ /	71542	1250.00	1250.00	1.00
			DISPATCH FEES - MONTICELLO VFD	411-78-2085		/ /	71542	1250.00	1250.00	1.00
			DISPATCH FEES - WINSTON VFD	410-74-2085		/ /	71542	1250.00	1250.00	1.00
			DISPATCH FEES -POVERTY CREEK VFD	425-59-2085		/ /	71542	1250.00	1250.00	1.00
			DISPATCH FEES - FIRE ADMIN.	426-45-2085		/ /	71542	1250.00	1250.00	1.00
			FY 2024-2025 DISPATCH SERVICES				71542			
			INVOICE NO. 44172014				71542			
			INVOICE DATE 07/01/2024							
ARREY/DERRY FIRE	1250.00	CABALLO FIRE	1250.00	HILLSBORO FIRE	1250.00					
LAS PALOMAS FIRE	1250.00	MONTICELLO FIRE	1250.00	WINSTON	1250.00					
POVERTY CREEK FIRE	1250.00	FIRE ADMINISTRATOR	1250.00							
ROAD		12.78	=====							
03 0131199		SUN VALLEY, INCORPORATED	NUTS & BOLTS	402-50-2330	7292024	07/29/2024	71391	12.78	12.78	1.00
	12.78		INVOICE NO. 176299/6							
	07/31/2024		INVOICE DATE 07/29/2024							
			CUSTOMER NO. 3082							
			SIERRA COUNTY ROAD DEPT							
DISPATCH		656.51	=====							
03 0131200		SYSTEMS MD LLC	MONTHLY MANAGED SERVICES	634-32-2032	7292024	07/29/2024	71515	656.51	656.51	1.00
	656.51		JULY 2024				71515			
	07/31/2024		INVOICE NO. 107581							
			INVOICE DATE 07/01/2024							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH		35616.79	=====							
03 0131201		TERRALOGIC DOCUMENT SYSTEM, INCEIM SERVICE		512-01-2106	7292024	07/29/2024	70155	35616.79	35616.79	1.00
	35616.79		INVOICE NO. 136929							
	07/31/2024		INVOICE DATE 07/26/2024							
			PROJECT NO. SP 3515							
			SIERRA COUNTY COMMISSION							
ADMINISTRATION		4697.82	=====							
03 0131202		THE SPYGLASS GROUP, LLC	CONTINGENCY CONSULTING FEE	401-01-2333	7302024	07/30/2024	71523	4697.82	4697.82	1.00
	4697.82		INVOICE NO. 26387							
	07/31/2024		INVOICE DATE 06/28/2024							
			SIERRA COUNTY ADMINISTRATION							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
ADMINISTRATION		4697.82	=====								
03 0131203		TRIADIC ENTERPRISES, INC.	CONTRACT CHARGES	401-00-2333	7252024	07/25/2024	71370	4930.13	4930.13	1.00	
	5418.05		GRT	401-00-2333		/ /	71370	406.73	406.73	1.00	
	07/31/2024		CONTRACT CHARGES	401-07-2333		/ /	71370	81.19	81.19	1.00	
			INVOICE NO. 1091311:10:00				71370				
			INVOICE DATE 06/28/2024				71370				
			ACCOUNT NO. 1251								
			SIERRA COUNTY ADMINISTRATION								
COMMISSIONERS		5336.86	TREASURERS	81.19	=====						
03 0131204		US DISTRIBUTING, INC.	EHAUST EMISSION	402-50-2330	7292024	07/29/2024	71392	138.60	138.60	1.00	
	138.60		INVOICE NO. 759985								
	07/31/2024		INVOICE DATE 07/25/2024								
			CUSTOMER NO. 589								
			SIERRA COUNTY ROAD DEPT								
ROAD		138.60	=====								
03 0131205		USDA APHIS WILDLIFE SERVICES	PERSONNEL COMPENSATION	403-60-2760	7262024	07/26/2024	71419	4889.71	4889.71	1.00	
	4889.71		SUPPLIES & MATERIALS,				71419				
	07/31/2024		PROGRAM SUPPORT				71419				
			BILL NO. 3005032284				71419				
			BILL DATE 07/01/2024				71419				
			CUSTOMER NO. 6009193				71419				
FARM AND RANGE		4889.71	=====								
03 0131206		VALLIANT ENTERPRISES, INC.	SALARY AND COMPENSATION STUDY	401-00-2771	7302024	07/30/2024	71127	6430.59	6430.59	1.00	
	6430.59		PLUS JOB DESCRIPTIONS								
	07/31/2024		INVOICE NO. 5393-01								
			INVOICE DATE 05/31/2024								
			CUSTOMER ID SIERRACOUNTY								
			SIERRA COUNTY ADMINISTRATION								
COMMISSIONERS		6430.59	=====								
03 0131207		VERIZON WIRELESS SERVICES	SIERRA COUNTY ADMINISTRATION	401-00-2221	7252024	07/25/2024		894.71	894.71	1.00	
	2409.89		FLOOD COMMISSION	627-26-2221		/ /	71486	41.13	41.13	1.00	
	07/31/2024		575-740-9918				71486				
			EMERGENCY SERVICES ADMINISTRATOR	426-45-2221		/ /	71480	46.13	46.13	1.00	
			575-740-7213				71480				
			OES COORDINATOR	629-03-2221		/ /	71481	46.13	46.13	1.00	
			575-740-7704				71481				
			SHERIFF'S DEPARTMENT	512-00-2550		/ /		581.94	581.94	1.00	
			ACCOUNT NO. 507280602-00010								
			INVOICE NO. 9967524957								
			BILL DATE 06/25/2024								
			HR AND PROCUREMENT	401-01-2221		/ /	71403	92.26	92.26	1.00	
			575-740-6639, 575-740-8010				71403				
			ACCOUNT NO. 507280602-00011								
			INVOICE NO. 9967524958								
			BILL DATE 06/25/2024								
			PROBATE JUDGE	401-15-2221		/ /	71405	42.02	42.02	1.00	
			575-740-4900				71405				
			ACCOUNT NO. 507280602-00009								
			INVOICE NO. 9967524956								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			BILL DATE 06/25/2024							
			ESA HOTSPOT	426-45-2221	/ /		71480	40.01	40.01	1.00
			575-740-9759							
			ACCOUNT NO. 507280602-00008							
			INVOICE NO. 9967524955							
			BILL DATE 06/25/2024							
			CABALLO FIRE DEPT	413-80-2221	/ /		71482	46.13	46.13	1.00
			575-740-7139				71482			
			ACCOUNT NO. 507280602-00001							
			INVOICE NO. 9967524952							
			BILL DATE 06/25/2024							
			ROAD DEPARTMENT	402-50-2221	/ /		71431	93.09	93.09	1.00
			575-740-0695, 575-740-7347				71431			
			ACCOUNT NO. 707251276-00001				71431			
			INVOICE NO. 9967548044				71431			
			BILL DATE 06/25/2024							
			COUNTY MANAGER,CPO	401-01-2221	/ /		71403	181.29	181.29	1.00
			575-740-0491,575-740-2658,							
			575-740-2937,575-740-7105							
			ACCOUNT NO. 942019852-00003							
			INVOICE NO. 9968799660							
			BILL DATE 07/10/2024							
			SIERRA COUNTY CLERK	401-04-2221	/ /		71428	141.27	141.27	1.00
			575-740-0269,575-952-0001				71428			
			ACCOUNT NO. 870073442-00001							
			INVOICE NO. 9968669218							
			BILL DATE 07/09/2024							
			SIERRA COUNTY REGIONAL DISPATCH	634-32-2221	/ /		71429	163.78	163.78	1.00
			575-740-0198,575-740-5182,				71429			
			575-740-8948							
			ACCOUNT NO., 642079851-00001							
			INVOICE NO. 9968752136							
			BILL DATE 07/10/2024							
COMMISSIONERS	1476.65	FLOOD DAMAGE REPAIR	41.13	FIRE ADMINISTRATOR	86.14					
EMERGENCY MGMT SERVICE	46.13	ADMINISTRATTON	273.55	PROBATE JUDGE	42.02					
CABALLO FIRE	46.13	ROAD	93.09	OFFICE OF COUNTY CLERK	141.27					
DISPATCH	163.78									

03 0131208	WESTERN NEW MEXICO CORRECTIONS	INMATE HOUSING	605-86-2889	7262024 07/26/2024	71472	4069.68	4069.68	1.00
10252.88		MEDICAL & GUARDIANSHIP	605-86-2889	/ /	71472	1140.80	1140.80	1.00
07/31/2024		MAY 2024						
		INVOICE NO. CJH-2437						
		INVOICE DATE 06/14/2024						
		SIERRA COUNTY DETENTION						
		INMATE HOUSING	605-86-2889	/ /	71385	3938.40	131.28	30.00
		MEDICAL & GUARDIANSHIP	605-86-2889	/ /	71385	1104.00	36.80	30.00
		JUNE 2024			71385			
		INVOICE NO. CJH-2440			71385			
		INVOICE DATE 07/11/2024						
		SIERRA COUNTY DETENTION						

CORRECTION FEES 10252.88

03 0131209	WILSON & COMPANY, INC.,	ENGINEERPROFESSIONAL SERVICES FROM	502-56-2988	7262024 07/26/2024	70644	23126.46	23126.46	1.00
23126.46		06/15/2024 TO 07/12/2024						
07/31/2024		SIERRA COUNTY FAIRGROUNDS-PHASE1						
		INVOICE NO. 128195						
		INVOICE DATE 07/23/2024						

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
PROJECT NO. 2260015702								
SIERRA COUNTY ADMINISTRATION								
CAPITAL PROJECTS		23126.46	=====					
03	0131210	WINDSTREAM	SIERRA COUNTY SHERIFF'S DEPT	401-08-2221	7252024	07/25/2024		279.60
	1363.26		575-894-9150					279.60
	07/31/2024		ACCOUNT NO. 100291694					1.00
			INVOICE DATE 07/18/2024					
			WINSTON FIRE DEPT	410-74-2221	/ /			155.39
			575-743-0052					155.39
			ACCOUNT NO. 100244938					1.00
			INVOICE DATE 07/18/2024					
			MONTECELLO FIRE DEPT	411-78-2221	/ /			290.55
			575-743-2146					290.55
			ACCOUNT NO. 100245150					1.00
			INVOICE DATE 07/18/2024					
			SIERRA COUNTY DETENTION	401-09-2221	7302024	07/30/2024		529.38
			575-894-2537					529.38
			ACCOUNT NO. 100287780					1.00
			INVOICE DATE 07/22/2024					
			SIERRA COUNTY CLERK'S OFFICE	401-05-2221	7312024	07/31/2024		108.34
			ACCOUNT NO. 100915842					108.34
			575-744-0043					1.00
			INVOICE DATE 07/24/2024					
LAW ENFORCEMENT		279.60	WINSTON	155.39	MONTECELLO FIRE	290.55	=====	
DETENTION		529.38	BUREAU OF ELECTIONS	108.34				
03	0131211	WORKQUEST	CONTAINER RENTAL	401-01-2898	7302024	07/30/2024	71377	13.95
	13.95		INVOICE NO. SINVO40833				71377	13.95
	07/31/2024		INVOICE DATE 06/13/2024					1.00
			CUSTOMER NO. SO688431					
			SIERRA COUNTY ADMINISTRATION					
ADMINISTRATION		13.95	=====					
03	0131212	XEROX CORPORATION	ASSESSOR	401-06-2898	7232024	07/23/2024	71427	372.70
	1908.80		MONTH OF JUNE				71427	372.70
	07/31/2024		INVOICE NO. 021619996				71427	1.00
			INVOICE DATE 07/01/2024				71427	
			CUSTOMER NO. 726307044					
			CLERK	624-87-2898	/ /		71425	303.62
			MONTH OF JUNE				71425	303.62
			INVOICE NO. 021619997				71425	1.00
			INVOICE DATE 07/01/2024				71425	
			CUSTOMER NO. 726307051					
			CLERK	624-87-2898	/ /		71425	172.73
			MONTH OF JUNE					172.73
			INVOICE NO. 021619998					1.00
			INVOICE DATE 07/01/2024					
			CUSTOMER NO. 726307051					
			TREASURER	401-07-2898	/ /		71426	215.76
			MONTH OF JUNE				71426	215.76
			INVOICE NO. 021619987				71426	1.00
			INVOICE DATE 07/01/2024				71426	
			CUSTOMER NO. 721050037					
			DWI BASE CHARGE-JUNE	509-38-2898	7252024	07/25/2024	71424	159.20
			BLACK BILLABLE PRINTS	509-38-2898	/ /		71424	7.21

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			COLOR BILLABLE PRINTS	509-38-2898	/ /		71424	37.76	37.76	1.00
			GRT	509-38-2898	/ /		71424	17.09	17.09	1.00
			INVOICE NO. 021619986							
			CUSTOMER NO. 720595941							
			INVOICE DATE 07/01/2024							
			SCRDA BASE CHARGE-JUNE	634-32-2898	/ /		71410	143.39	143.39	1.00
			BLACK BILLABLE PRINTS	634-32-2898	/ /		71410	19.88	19.88	1.00
			COLOR BILLABLE PRINTS	634-32-2898	/ /		71410	132.12	132.12	1.00
			GRT	634-32-2898	/ /		71410	24.74	24.74	1.00
			INVOICE NO. 021619995							
			CUSTOMER NO. 726307010							
			INVOICE DATE 07/01/2024							
			ADMIN BASE CHARGE-JUNE	401-01-2898	7262024	07/26/2024	71407	175.08	175.08	1.00
			BLACK BILLABLE PRINTS	401-01-2898	/ /		71407	4.72	4.72	1.00
			COLOR BILLABLE PRINTS	401-01-2898	/ /		71407	99.41	99.41	1.00
			GRT	401-01-2898	/ /		71407	23.39	23.39	1.00
			INVOICE NO. 021619994							
			CUSTOMER NO. 726306999							
			INVOICE DATE 07/01/2024							

PROPERTY ASSESSMENTS 372.70 RECORDING AND FILING 476.35 TREASURERS 215.76
 DWI DISTRIBUTION FUND 221.26 DISPATCH 320.13 ADMINISTRATION 302.60

03 0131213	911 DIRECTORS AFFILIATE-NMC	ANNUAL AFFILIATE DUES	634-32-2112	7252024	07/25/2024	71497	150.00	150.00	1.00
150.00		07/01/2024 - 06/30/2025				71497			
07/31/2024		INVOICE NO. 911.FY25							
		INVOICE DATE 07/09/2024							
		SIERRA COUNTY REGIONAL DISPATCH							

DISPATCH 150.00

357 1706941.28 / / TOTAL 37268.00 VOIDS

State of New Mexico

*Shelly Trujillo
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-894-2840*



County of Sierra

*Travis Day
Chairman
575-894-6215*

*William Hopkins
Commissioner
575-894-6215*

*James Paxon
Vice-Chairman
575-894-6215*

*Josh Baker
County Sheriff
575-894-9150*

1712 Date

Truth or Consequences, New Mexico 87901

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

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

Resolution No. 110-265

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 2306.06

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 \$ 2306.06

to be deducted from the proper funds appropriated in the 2024-2025 FY Budget. August 20, 2024

Board of County Commissioners
Sierra County, NM

TRAVIS DAY, CHAIRMAN

JAMES PAXON, VICE-CHAIRMAN

Attest:

SHELLY K. TRUJILLO
SIERRA COUNTY CLERK

WILLIAM HOPKINS, COMMISSIONER

RESOLUTION NO. 110-265

CLAIMS APPROVED FOR \$ 2306.06

VENDOR# 12775 LUNA COUNTY DETENTION	1	\$ 1044.58
VENDOR# 5464 CONCIORD RADIOLOGY	2	\$ 90.96
VNDOR# 5494 CASSIE HEALTH	1	\$ 148.18
VENDOR# 853 GILA REGIONAL MEDICAL	1	\$1022.34

Total

2306.06

Source Totals Report
 County Of Sierra
 Batch Dates 08/20/2024 through 08/20/2024
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	350.00	148.18
02	Jail - In House Inmate Service	1,044.58	1,044.58
04	Jail - Hospital Out-Patient	3,000.00	1,022.34
05	Jail - Lab/X-Ray	284.00	90.96
	Expenditures	4,678.58	2,306.06
	Reimb/Adjustments		
	Grand Total	4,678.58	2,306.06

Source Totals Report Detail

Invoice #	Source	DOS	Amount Billed	Amount Paid
16274*5494*12	01	07/11/2024	350.00	148.18
1 invoices, 1 line items			350.00	148.18
INMATE*2775*40	02	07/23/2024	1,044.58	1,044.58
1 invoices, 1 line items			1,044.58	1,044.58
16104*853*2	04	02/22/2024	3,000.00	1,022.34
1 invoices, 1 line items			3,000.00	1,022.34
8398*5464*1	05	07/17/2024	142.00	45.48
11522*5464*1	05	06/26/2024	142.00	45.48
2 invoices, 2 line items			284.00	90.96
Grand Totals			4,678.58	2,306.06

5 invoices listed.
5 line items listed.

State of New Mexico

*Shelly Trujillo
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-894-2840*



County of Sierra

*Travis Day
Chairman
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*James Paxon
Vice-Chairman
575-894-6215*

*Joah Baker
County Sheriff
575-894-9150*

*1712 Date St.
Truth or Consequences, New Mexico 87901*

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

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

April 24, 2024

RE: Cremation Approval-Kathy Kitts-B2024-009

Dear Ms. Vaughn:

Ms. Kitts died in Las Cruces in June. The body was turned over to Baca Funeral Home there. I could find no assets that belong to Ms. Kitts and no next of kin. I recommend that County assume the financial responsibility of the cremation.

Thank you for your attention in this matter, and if you should have any questions or comments, please let me know.

Thank You,

A handwritten signature in cursive script that reads "Larita Engle".

Larita Engle
IHC Clerk

 _____ County Manager-Amber Vaughn

Approved on 5th day of August year 2024

SIERRA COUNTY INDIGENT BURIAL
APPLICATION AND DECLARATION STATEMENT

Check No. _____
Amount _____

Approved Date _____
Denied _____

Kathy Kitts 6/17/24

Name of Deceased Kathy Kitts Date of Death 8/9/1955
539-62-1923

Applicant _____

Date of Birth _____ Social Security # _____
165 N Silver Apt 13

Date of Birth _____ Social Security # _____

Address _____
TORC NM

Previous Residence _____

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 _____

Unknown

Have Medicare or Medicaid?

Address of Nearest Living Relative _____

WAS DEATH AS A RESULT OF ACCIDENT OR INJURY? IF YES, EXPLAIN NO in hospice care
at Mesilla Valley Hospice in Las Cruces NM 6/16/24 to 6/17/24

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

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

NAME OF BANK OR FINANCIAL INSTITUTION unknown

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

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

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

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

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

FOR INDIGENT CLAIMS OFFICE USE ONLY

VERIFIED BY: _____

EMPLOYMENT: _____

RESIDENCY: _____

ASSESSOR: _____

RENT: _____

INCOME TAX RETURN: _____

SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

Unknown

VEHICLE(S) OWNED BY DECEDENT

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

NUMBER OF DEPENDANTS? Unknown

MONTHLY INCOME	<u>Unknown</u>	\$ _____	\$ _____
	SOURCE OF DECEDENT'S	GROSS	NET
	_____	\$ _____	\$ _____
	SOURCE OF DECEDENT'S	GROSS	NET
	_____	\$ _____	\$ _____
	WAGES STILL OWED DECEDENT	GROSS	NET

DEBTS AND MONTHLY COMMITMENTS:

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

NAME NEXT OF KIN AND ADDRESS: Unknown
 NEAREST FRIEND AND ADDRESS: Unknown
 ARE ANY OF THE ABOVE ABLE TO ASSIST FINANCIALLY? N/A

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)

Claim of Exemption Tracking Sheet

Application submitted to Planning Coordinator

Submittal Date: 8/2/2024

Sierra County Case No. 24-006

Acct Number(s): 10931, 16037

Property Tax Amount: \$1695.87
5.00

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



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 # 61249

DATE 08/02/2024

BY-CONNIE TRSR

THE SIERRA COUNTY TREASURER HAS
RECEIVED- 50.00

FROM- HANK HOPKINS

CLAIM OF EXEMPTION
4010 1250 50.00

CAS NO. 24-006

RCVD CK#12082



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, Kimberley Dennison, Shuwna Kuanotter, Hank & Keli Kay Hopkins, 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 parcel and the size and location of the parcel proposed to be conveyed to the family member. Include the name of the family member on the parcel that is to be conveyed. Attached evidence of fair market value of the property. Also attach a copy of any purchase contract and mortgage, if applicable; and if the family member is a spouse, submit a separate property agreement or evidence of separate ownership of the parcel. Attach evidence that the transfer is, in whole or part, a *bona fide* gift (See Attachment "2"). 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 United States Internal Revenue Code of 1986, as amended; school, college or other institution with a defined curriculum and a student body and faculty that conducts classes on a regular basis; or to any church or group organized for the purpose of divine worship, religious teaching or other specifically religious activity. **Attach copies of IRS exemption letter, and/or documents demonstrating entitlement to exemption and certified survey showing land proposed to be donated. Also attach copies of the proposed documents of conveyance. 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 filed with the County Clerk indicating that the parcel shall be subject to the provision of the New Mexico Subdivision Act if the parcel is further divided within five years of the date of the division of the original tract of land. **Attach certified survey showing size and location of original tract, parcel proposed to be divided, any parcels previously divided from the original parcel and dates of all divisions. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**

READ ATTACHMENT "1" HERETO REGARDING COMMON PROMOTIONAL PLAN



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

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

Kimberley Dennison
Signature of Applicant/Owner(s)

Signature of Person(s) Receiving Property

Kimberley Dennison
Print Name

Print Name

Box 1 Caballo, NM
Address

Address

Caballo NM 87931
City, State Zip

City, State Zip

(575) 546-2106
Telephone Number(s)

Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 29 day of July, 20 24, by Kimberley Dennison, Applicant for Claim of Exemption.

(SEAL)



State of New Mexico
Notary Public
Janet L. Godfrey
Commission Number 1128938
Expiration Date 6/22/2028

Janet L. Godfrey
Notary Public

My Commission Expires: June 22, 2028



► 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.

Shawna Kuenstler
Signature of Applicant/Owner(s)

Signature of Person(s) Receiving Property

Shawna Kuenstler
Print Name

Print Name

3280 Quincy Rd SW
Address

Address

Deming, NM 88030
City, State Zip

City, State Zip

Telephone Number(s)

Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 29 day of July, 2024, by Shawna Kuenstler, Applicant for Claim of Exemption.

(SEAL)



State of New Mexico
Notary Public
Janet L. Godfrey
Commission Number 1128938
Expiration Date 6/22/2028

Janet L. Godfrey
Notary Public

My Commission Expires: June 22, 2028



> 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.

Hank Hopkins
Signature of Applicant/Owner(s)

Signature of Person(s) Receiving Property

Hank Hopkins
Print Name

Print Name

15141 Highway 187
Address

Address

Williamsburg, NM 87942
City, State Zip

City, State Zip

575-740-3938
Telephone Number(s)

Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 29 day of July, 2024, by Hank Hopkins, Applicant for Claim of Exemption.

(SEAL)



State of New Mexico
Notary Public
Janet L. Godfrey
Commission Number 1128935
Expiration Date 6/22/2028

Janet L. Godfrey
Notary Public

My Commission Expires: 6/22/2028



► 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.

Kelley G Hopkins
Signature of Applicant/Owner(s)

Signature of Person(s) Receiving Property

Kelley G Hopkins
Print Name

Print Name

15141 Honey 187
Address

Address

Williamsburg NM 87942
City, State Zip

City, State Zip

575-740-2467
Telephone Number(s)

Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 29 day of July, 2024, by Kelley G. Hopkins, Applicant for Claim of Exemption.

(SEAL)



State of New Mexico
Notary Public
Janet L. Godfrey
Commission Number 112893E
Expiration Date 6/22/2028

Janet L. Godfrey
Notary Public

My Commission Expires: 6/22/2028



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: Hank Hopkins
Mailing Address: 15141 Hwy 187
Williamsburg NM 87942
Phone Number: 575-740-3938

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)

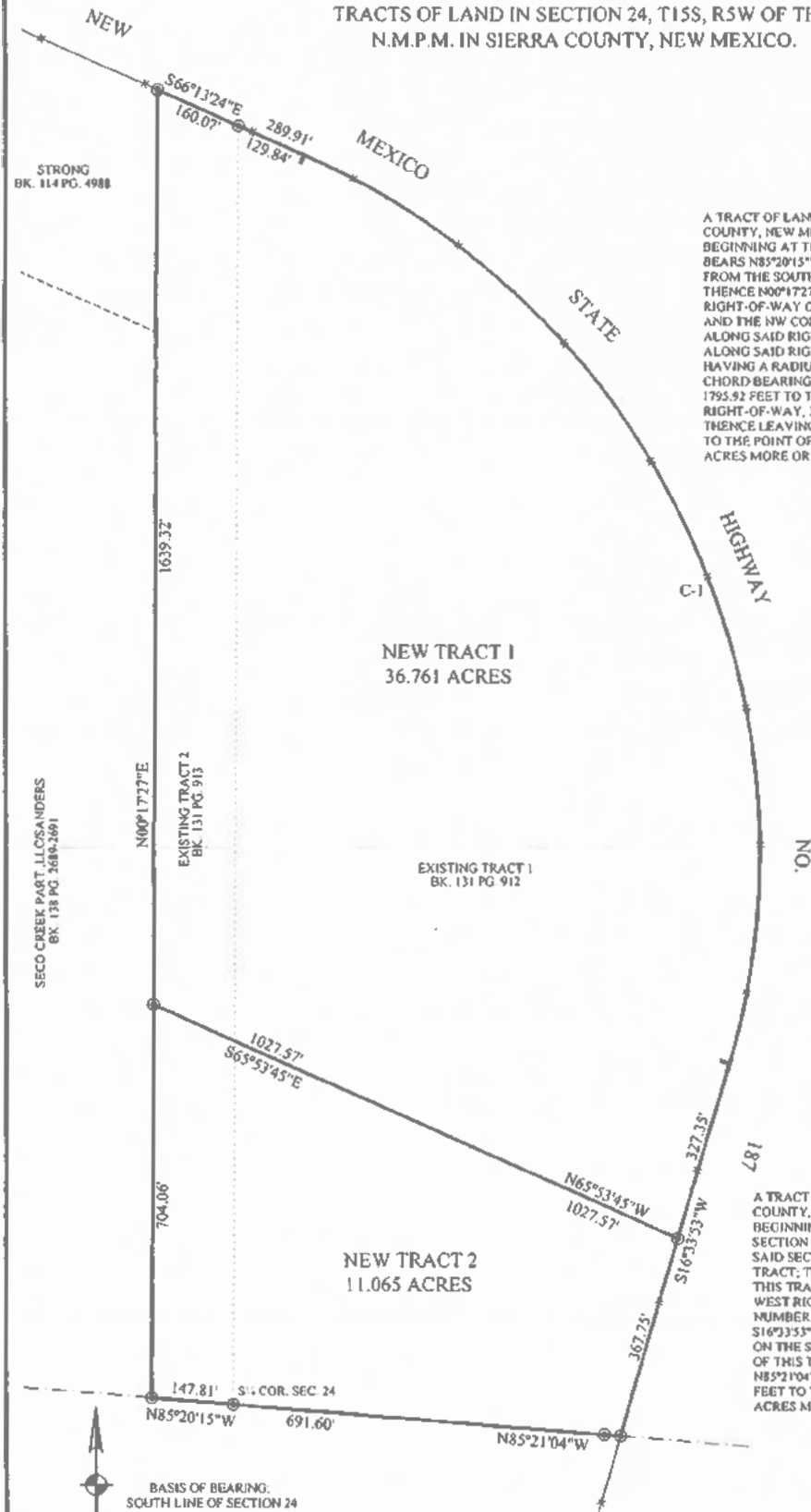
DATE: _____

REC'D BY: _____



PLAT OF SURVEY

A SURVEY TO ALTER THE PROPERTY LINES FOR A CERTAIN TRACTS OF LAND IN SECTION 24, T15S, R5W OF THE N.M.P.M. IN SIERRA COUNTY, NEW MEXICO.



DESCRIPTION TRACT 1

A TRACT OF LAND IN SECTION 24, T15S, R5W, N.M.P.M., SIERRA COUNTY, NEW MEXICO AND BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE SW CORNER OF THIS TRACT, WHICH POINT BEARS N85°20'15"W, 147.81 FEET AND N00°17'27"E, 704.06 FEET FROM THE SOUTH QUARTER (S¼) CORNER OF SAID SECTION 24; THENCE N00°17'27"E, 1639.32 FEET TO A POINT ON THE WESTERLY RIGHT-OF-WAY OF NEW MEXICO STATE HIGHWAY NUMBER 187 AND THE NW CORNER OF THIS TRACT; THENCE S66°13'24"E, ALONG SAID RIGHT-OF-WAY, 289.91 FEET TO A POINT; THENCE ALONG SAID RIGHT-OF-WAY, ALONG A CURVE TO THE RIGHT, HAVING A RADIUS OF 1359.04 FEET, A LENGTH OF 1961.88 FEET, A CHORD BEARING OF S27°57'06"E AND A CHORD DISTANCE OF 1795.92 FEET TO THE A POINT; THENCE S16°33'53"W, ALONG SAID RIGHT-OF-WAY, 327.35 FEET TO THE SE CORNER OF THIS TRACT; THENCE LEAVING SAID RIGHT-OF-WAY, N65°53'45"W, 1027.57 FEET TO THE POINT OF BEGINNING. THIS TRACT CONTAINS 36.761 ACRES MORE OR LESS.

DESCRIPTION TRACT 2

A TRACT OF LAND IN SECTION 24, T15S, R5W, N.M.P.M., SIERRA COUNTY, NEW MEXICO AND BEING DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTH QUARTER (S¼) CORNER OF SAID SECTION 24; THENCE N85°20'15"W, ALONG THE SOUTH LINE OF SAID SECTION 24, 147.81 FEET TO THE SW CORNER OF THIS TRACT; THENCE N00°17'27"E, 704.06 FEET TO THE NW CORNER OF THIS TRACT; THENCE S65°53'45"E, 1027.57 TO A POINT ON THE WEST RIGHT-OF-WAY OF NEW MEXICO STATE HIGHWAY NUMBER 187 AND THE NE CORNER OF THIS TRACT; THENCE S16°33'53"W, ALONG SAID RIGHT-OF-WAY, 367.75 FEET TO A POINT ON THE SOUTH LINE OF SAID SECTION 24 AND THE SE CORNER OF THIS TRACT; THENCE LEAVING SAID RIGHT-OF-WAY, N85°21'04"W, ALONG THE SOUTH LINE OF SAID SECTION 24, 691.60 FEET TO THE POINT OF BEGINNING. THIS TRACT CONTAINS 11.065 ACRES MORE OR LESS.

CURVE	RADIUS	ARC LNTH	CHORD LNTH	CHORD BRNG	DELTA ANGLE
C-1	1359.04	1961.88	1795.92	S 27°57'06" E	82°42'39"



- PROPERTY CORNERS SET #4 SFL ROD W/ PLSCAP LS 25340 OR AS INDICATED
- FND. U.S.G.L.O. BRASS CAP
- FND. N.M.D.O.T. RW RAIL



CERTIFICATION
 I, Miguel Echavarria, hereby certify that I am the Registered Land Surveyor who prepared this plat from notes of an actual survey conducted by me or under my direct supervision and that the same are true and correct to the best of my knowledge and belief. This plat meets the Minimum Requirements of the Standards for Land Surveys in New Mexico.
 Miguel Echavarria
 Professional Land Surveyor

DOCUMENTS USED
 W.D. BK. 131 PG. 912
 W.D. BK. 133 PG. 913
 W.D. BK. 114 PG. 4988
 W.D. BK. 138 PG. 2689-2691

BASELINE SURVEYING, LLC
 414 CODY ROAD
 DEMING, NM 88030
 575-546-8021
 baselineurveying@yahoo.com

T.S. 25340

0010931 Dist 6 OT

0 Centrl

206106 Full

DENNISON KIMBERLY & ET AL

FinCo

38667 Land

68702 Txb1

167439 Impr

0 Exmpt

0 P.P.

P O BOX 1

0 M.H.

68702 Net

CABALLO

NM 87931 0001

0 Livstk

Pos to() _

Print=Y _

Property Description	Code	ValueDesc	Quantity	Rate	Full
3 025 088 220 419	121	GRZ 3.15	36.42		81
14792 HIGHWAY 187	101	H-SIT-R.	5.00		38586
FILE 3 131 PG 912 201900171 012319	201	BLD RES			160638
SECTION-24 TOWNSHIP-15S RANGE-05W	203	AC-BL R			6801
39.96 ACRES IN W2SE4					
WD BK 56 PG 362					
MH # 3448					
		Res-Values	N/R-Values	Tot-Values	
	Full	206025	81	206106	
	Taxable	68675	27	68702	
	Exempt	0	0	0	
	Net	68675	27	68702	

Bottom

F3=Cancel F4=Prompt() F6=Chq Yrs F12=Return

0016037 Dist 6 OT

0 Centrl

21 Full

DENNISON KIMBERLY ET AL

FinCo

21 Land

7 Txbl

0 Impr

0 Exmpt

0 P.P.

BOX 1

0 M.H.

7 Net

CABALLO

NM 87931 0001

0 Livstk

Pos to() _

Print=Y _

Property Description

Code ValueDesc

Quantity

Rate

Full

3 025 088 271 404

121 GRZ 3.15

7.84

21

FILE 3 131 PG 913 201900712 012319

SECTION-24 TOWNSHIP-15S RANGE-05W

7.848 ACRES IN E2E2E2SW4

N/R-Values Full

21

N/R-Values Taxable

7

N/R-Values Net

7

Bottom

F3=Cancel F4=Prompt() F6=Chg Yrs F12=Return

QUIT CLAIM DEED

Bill Hopkins and Shairlee Hopkins, for consideration paid, quitclaims to Kimberly Dennison and Larry Dennison, wife and husband an undivided 1/3 interest and William Henry Hopkins and KeliKay Hopkins, husband and wife an undivided 1/3 interest and Shawna Kuenstler, a single woman an undivided 1/3 interest, whose address is P O Box 1, Caballo, NM 87931, the following described real estate in Sierra County, New Mexico:

39.96 acres in W2SE4, Section 24, Township 15 South, Range 5 West, Sierra County, New Mexico.

Witness _____ hand(s) and seal this 7th day of Aug., 2009.

Bill Hopkins
Bill Hopkins

Shairlee Hopkins
Shairlee Hopkins

ACKNOWLEDGMENT FOR NATURAL PERSONS

STATE OF NEW MEXICO

COUNTY OF SIERRA

This instrument was acknowledged before me on Aug. 7, 2009, by Bill Hopkins and Shairlee Hopkins.



Nevelyn Kemp
Notary Public

ACKNOWLEDGMENT FOR CORPORATION

STATE OF NEW MEXICO

COUNTY OF _____

This Instrument was Acknowledged before me on _____, by _____ of _____ a _____ corporation, on behalf of said corporation.

Notary Public
My Commission Expires: _____

STATE OF NEW MEXICO } ss
County of Sierra

I HEREBY CERTIFY that this instrument was filed for record on the 7th day of Aug., A.D., 2009 at 2:34 o'clock P.M. and duly recorded in book 114 page 2706 Fee \$ 9.00

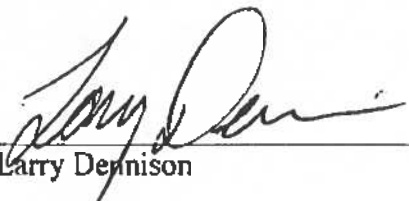
Connie A. Dineen
County Clerk, Sierra County, N. Mex.
By Connie A. Dineen
Deputy

QUITCLAIM DEED

I, Larry Dennison for consideration paid, quitclaim to Kimberley Dennison a single woman, as her sole and separate property, an undivided 1/3 interest in the following described real estate in Sierra County, New Mexico:

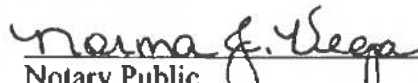
39.96 acres in W2SE4, Section 24, Township 15 South, Range 5 West, Sierra County New Mexico.

Witness my hand and seal this 25th day of October, 2018


Larry Dennison

STATE OF NEW MEXICO)
) ss
COUNTY OF Dona Ana

The foregoing instrument was acknowledged before me this 25 day of October, 2018 by Larry Dennison.


Notary Public

My commission Expires:

May 31, 2021



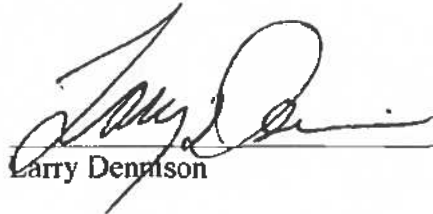
SIERRA COUNTY, NH
SHELLY K TRUJILLO, COUNTY CLERK
20190171
Book 131 Page 912
1 of 1
01/23/2019 04:05:42 PM
BY DEBBY

QUITCLAIM DEED

I, Larry Dennison for consideration paid, quitclaim to Kimberley Dennison a single woman, as her sole and separate property, an undivided 1/3 interest in the following described real estate in Sierra County, New Mexico:


7.848 acres in E2E2E2SW4, Section 24, Township 15 S, Range 5 W, Sierra County New Mexico.

Witness my hand and seal this 25 day of October, 2018


Larry Dennison

STATE OF NEW MEXICO)
) ss
COUNTY OF Donalme)

The foregoing instrument was acknowledged before me this 25th day of October, 2018 by Larry Dennison.


Notary Public

My commission Expires:

May 31, 2021



SIERRA COUNTY, NM
SHELLY K TRUJILLO, COUNTY CLERK
201900172
Book 131 Page 913
1 of 1
01/23/2019 04:08:18 PM
BY DEBBY

CLAIM OF EXEMPTION 24-006

SIGNATURE PAGE

BOARD OF COUNTY COMMISSIONERS

COMMISSION CHAIRMAN DATE

COMMISSION VICE CHAIRMAN DATE

COMMISSION MEMBER DATE

PLANNING DEPARTMENT

Keith W Whitey 8/6/24

PLANNING COORDINATOR DATE

ATTEST:

COUNTY CLERK DATE

Claim of Exemption Tracking Sheet

Application submitted to Planning Coordinator

Submittal Date: 8/12/2024

Sierra County Case No. 24-007

Acct Number(s): 11897

Property Tax Amount: \$ 342.63

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
- 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



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

RECEIPT # 61269

DATE 08/12/2024

BY-CONNIE

TRSR

THE SIERRA COUNTY TREASURER HAS
RECEIVED- 50.00

FROM- E T OUTDOOR MEDIA INC

CLAIM OF EXEMPTION
4010 1250 50.00
CASE NO. 24-007

RCVD CK #1630



Form A

Sierra County Case No. 24-007

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, Eddie N. Irwin, 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 parcel and the size and location of the parcel proposed to be conveyed to the family member. Include the name of the family member on the parcel that is to be conveyed. Attached evidence of fair market value of the property. Also attach a copy of any purchase contract and mortgage, if applicable; and if the family member is a spouse, submit a separate property agreement or evidence of separate ownership of the parcel. Attach evidence that the transfer is, in whole or part, a *bona fide* gift (See Attachment "2"). 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 United States Internal Revenue Code of 1986, as amended; school, college or other institution with a defined curriculum and a student body and faculty that conducts classes on a regular basis; or to any church or group organized for the purpose of divine worship, religious teaching or other specifically religious activity. **Attach copies of IRS exemption letter, and/or documents demonstrating entitlement to exemption and certified survey showing land proposed to be donated. Also attach copies of the proposed documents of conveyance. 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 filed with the County Clerk indicating that the parcel shall be subject to the provision of the New Mexico Subdivision Act if the parcel is further divided within five years of the date of the division of the original tract of land. **Attach certified survey showing size and location of original tract, parcel proposed to be divided, any parcels previously divided from the original parcel and dates of all divisions. Also attach copies of the proposed documents of conveyance. Proof of tax payments being current.**

READ ATTACHMENT "1" HERETO REGARDING COMMON PROMOTIONAL PLAN



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

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

Eddie N. Irwin
Signature of Applicant/Owner(s)

Signature of Person(s) Receiving Property

Print Name

Print Name

Address

Address

City, State Zip

City, State Zip

Telephone Number(s)

Telephone Number(s)

SUBSCRIBED AND SWORN to before me this 12 day of August, 2024, by Eddie N. Irwin, Applicant for Claim of Exemption.

(SEAL)

Laura Rodriguez
Notary Public

My Commission Expires: _____

STATE OF NEW MEXICO
NOTARY PUBLIC
LAURA RODRIGUEZ
COMMISSION #1094257
EXPIRES: 10/14/2025



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: see attached survey

Return original documents to:

Name: Eddie N Irwin

Mailing Address: P.O. Box 203
Caballo, NM 87931

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)

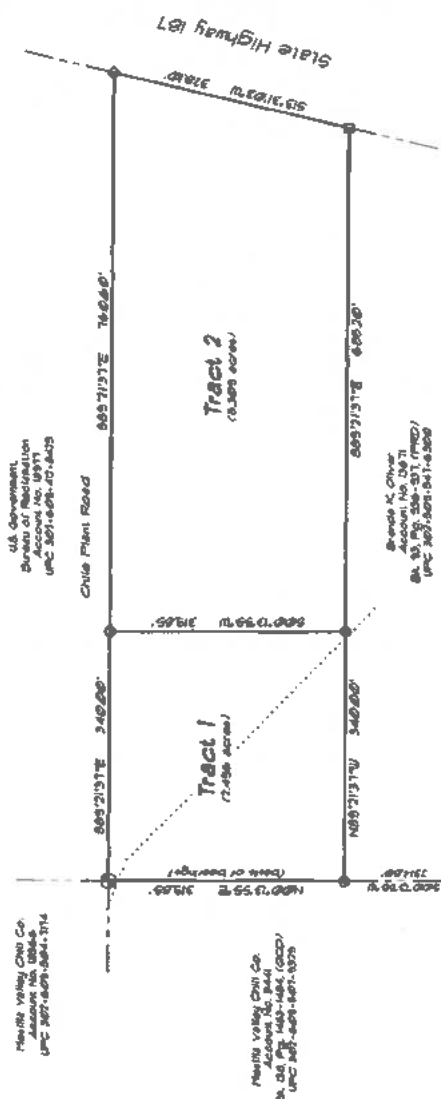
DATE: _____

REC'D BY: _____



BOUNDARY SURVEY-PLAT OF DIVISION

of a 1805 acre tract of land
in the NW1/4 SW1/4 of Section 25, Township 16 South, Range 5 West, NMPM,
north of Arroy, Sierra County, New Mexico



- Legend**
- found 8 1/2" rebar where-supp stamped "MPL 0 2024" (for survey identification)
 - found 1005L0 "where-supp" monument (MPL)
 - found 12" rebar near to bent pipe (section corner)
 - found 12" rebar where-supp stamped "MPL 0 2024"
 - overhead power line

Reference

Account No. 2891
Book 143, Page 88 (Narrowing Road)

UMC 307-609-347-378
National Flood Insurance Program, Flood Insurance Rate Map Community-Plan
No. 33487H 0073 B, (effective date: June 3, 2024)

Sierra County Subdivision Regulations Ordinance Number 1-091 (repealed
February 16, 2027)

U.S.D.L.D. Dependent Allowance of Township 16 South, Range 5 West, NMPM
Resubmitted April 3, 2024

Chaparral Surveying, LLC
Professional Land Surveying
P.O. Box 675 El Estadio, Suite, New Mexico 87609

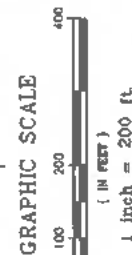
CERTIFICATE

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 I am a duly licensed Professional Land Surveyor, and that I am the holder of all knowledge and skill, and I further certify that the survey is a land division, but not a subdivision as defined herein.

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

[Signature]
David N. Irwin
New Mexico Professional Surveyor
License Number 0225

INDEXING INFORMATION FOR COUNTY CLERK
Eddie N. Irwin (11897)
Section 25
Township 16 South, Range 5 West, NMPM



Notice

These tracts are subject to easements, restrictions and reservations of Flood Zone C, "level of annual flooding".

The tracts shown hereon are located within the boundaries of Flood Zone C, "level of annual flooding".

The herein described tracts are not considered a subdivision as defined in the Sierra County Subdivision Regulations, and that this division of land is being filed under the class of Exception No. 1. The sale, lease or other conveyance of a single parcel from a tract of land within any five year period provided that a season or subsequent sale, lease or other conveyance from the same tract of land within five years of the last sale shall be subject to the New Mexico Subdivision Act.

The drawing fails to determine measurements that are not labeled.

There is a five year holding period on both the original tract and the newly created tract.

On corners found without survey identification or stamped "MPL 0 2024" are applied

ACKNOWLEDGEMENT

I, the undersigned clerk of the New Mexico State Land Office, hereby acknowledge that the foregoing instrument was acknowledged before me this _____ day of _____, 2024 by Eddie N. Irwin

Eddie N. Irwin
STATE OF NEW MEXICO
COUNTY OF SIERRA

The foregoing instrument was acknowledged before me this _____ day of _____, 2024 by Eddie N. Irwin

My Commission expires _____

County Public

Chaparral Surveying, LLC

P.O. Box 629

Elephant Butte, New Mexico 87935

(575) 740-0334

August 7, 2024

LEGAL DESCRIPTION-TRACT 1 (2.496 ACRES)

A tract of land situate in the NW1/4 SW1/4 of Section 25, Township 16 South, Range 5 West, N.M.P.M., bounded on the north by Chile Plant Road and on the west by the west boundary of said Section 25, located north of Arrey, Sierra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the NW corner of this tract, a U.S.G.L.O. "brass-cap" monument, a point on Chile Plant Road, said corner being the west ¼ corner of Section 25, Township 16 South, Range 5 West;

Thence, continuing along Chile Plat Road, S89°21'37"E, a distance of 340.00 feet to the NE corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, S00°13'55"W, a distance of 319.85 feet to the SE corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129";

Thence, N89°21'37"W, a distance of 340.00 feet to the SW corner of this tract, a 5/8" rebar w/survcap stamped "DSL 541", a point on the west boundary of Section 25, Township 16 South, Range 5 West, whence the SW corner of said Section 25, a ½" rebar next to a bent pipe, bears S00°13'55"W, a distance of 2314.80 feet;

Thence, continuing along the west boundary of said Section 25, N00°13'55"E, a distance of 319.85 feet to the point of beginning of the tract hercon described, containing 2.496 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 of Division dated August 2, 2024).

Chaparral Surveying, LLC

P.O. Box 629

Elephant Butte, New Mexico 87935

(575) 740-0334

August 7, 2024

LEGAL DESCRIPTION-TRACT 2

(5.309 ACRES)

A tract of land situate in the NW1/4 SW1/4 of Section 25, Township 16 South, Range 5 West, N.M.P.M., bounded on the north by Chile Plant Road and on the east by the west right-of-way of State Highway 187, located north of Arrey, Sicra County, New Mexico, and more particularly described as follows, to-wit;

Beginning at the NW corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129", a point on Chile Plant Road, whence the west ¼ corner of Section 25, Township 16 South, Range 5 West, a U.S.G.L.O. "brass-cap" monument, bears N89°21'37"W, a distance of 340.00 feet;

Thence, continuing along Chile Plat Road, S89°21'37"E, a distance of 760.60 feet to the NE corner of this tract, a ½" rebar w/survcap stamped "NMPLS 12129", a point on the west right-of-way of State Road 187;

Thence, continuing along said right-of-way, S13°31'03"W, a distance of 328.10 feet to the SE corner of this tract, a 5/8" rebar w/aluminum tag stamped "NMPLS 12129";

Thence, N89°21'37"W, a distance of 685.20 feet to the SW corner of this tract, a 1/2 rebar w/survcap stamped "NMPLS 12129";

Thence, N00°13'55"E, a distance of 319.85 feet to the point of beginning of the tract hereon described, containing 5.309 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 of Division dated August 2, 2024).

0011897 Dist 6 OT

0 Centrl 39747 Full

IRWIN EDDIE N

FinCo

39747 Land 13249 Txb1

0 Impr 0 Exmpt

0 P.P.

PO BOX 203

0 M.H. 13249 Net

CABALLO

NM 87931

0 Livstk

Pos to() _

Print=Y _

Property Description

Code ValueDesc Quantity Rate Full

CSWD C.S.W.D.

3 025 095 473 275

181C MISCNRLND 7.81 39747

FILE 3 143 PG 1911 202401278 061424

SECTION-25 TOWNSHIP-16S RANGE-05W

7.805 ACRES IN N2N2NW4SW4

N/R-Values Full 39747

N/R-Values Taxable 13249

N/R-Values Net 13249

Bottom

F3=Cancel F4=Prompt() F6=Chq Yrs F12=Return

WARRANTY DEED

Madga G Dennis, a single woman, for consideration paid, grant to Eddie N Irwin, a single man, whose address is P O Box 203, Caballo, NM 87931, the following described real estate in Sierra County, New Mexico:

A parcel of land in the Southwest ¼ Section 25, Township 16 South, Range 5 West, N.M.P.M. Sierra County, New Mexico.

More particularly described as follows:

From the P.O.B. at U.S.G.L.O. brasscap which is common to Sections 25 and 26:

Thence S. 89 degrees 21'37" E. a distance of 1100.60 feet to a point on the West right-of-way U.S. Hwy 187 (formerly known as U. S. Hwy 85).

Thence S. 13 degrees 31'03" a distance of 328.10 feet along West right-of way U.S. Hwy 187 (formerly known as U. S. Hwy 85).

Thence S 89 degrees 21'37" E. a distance of 1025.20 feet to a point on the West line of Section 25;

Thence N. 00 degrees 13'55" E. a distance of 319.85 feet to the P.O.B.

Containing 7.805 acres.

SUBJECT TO: Restrictions, Reservations and Easements of record.

with warranty covenants.

Witness my hand(s) and seal this 14th day of June, 2024.



Magda G Dennis

ACKNOWLEDGEMENT FOR NATURAL PERSONS

STATE OF NEW MEXICO

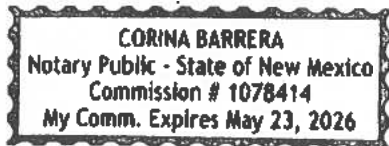
COUNTY OF SIERRA

This instrument was acknowledged before me on this 14th day of June, 2024 by Magda G Dennis.

My Commission Expires:



Notary Public



SIERRA COUNTY, NM
SHELLY K TRUJILLO, COUNTY CLERK
202401278
Book 143 Page 1911
1 of 1
06/14/2024 02:37:40 PM
B: TERESAS

CLAIM OF EXEMPTION 24-007

SIGNATURE PAGE

BOARD OF COUNTY COMMISSIONERS

COMMISSION CHAIRMAN DATE

COMMISSION VICE CHAIRMAN DATE

COMMISSION MEMBER DATE

PLANNING DEPARTMENT

Keith W. Whaley 8/12/24

PLANNING COORDINATOR DATE

ATTEST:

COUNTY CLERK DATE

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

FUND/ FUND NAME	BEGINNING		REVENUES		TRANSFERS EXPENDITURES		ENDING		ADD	LESS	ADJUSTMENTS	ADJUSTED	PER BANK	PER BANK	STATEMENT	DIFFERENCE	DIFFERENCE	RUNNING	
	CASH BALANCE	CURRENT-FYR	TO-DATE	TO-DATE	TO-DATE	FOR PERIOD	CHECKS	DEPOSITS IN											PER BANK
101 CASH ON HAND																			
102 GENERAL FUND																			
104 LANDFILL FINANCIAL ASSURANCE																			
112 GENERAL FUND																			
120 GENERAL FUND																			
401 GENERAL	4233171.13		288067.35		548023.28	3943215.20	180910.92								4324126.12				
402 ROAD DEPARTMENT	291212.36		36530.55		77086.53	248856.38	8313.72								258170.10				
403 PARK & RANGE	0.40				4889.71	-4889.71	4889.71								0.40				
404 WHITE SANDS MISSILE RANGE	0.95		5089.70		1797.30	3293.35	153.88								3457.23				
405 LANDFILL	62396.37		9688.71		6441.19	65641.89	205.01								65848.90				
406 COUNTY INDICENT	193256.69		42440.95		6205.13	219492.51	95.00								219587.51				
407 HILLSBORO FIRE DEPT.	153728.39				8205.78	145522.61	3332.84								148855.45				
409 ABBEY/DERRY FIRE DEPT.	216692.17				19590.02	199102.15	16918.12								215020.27				
410 WINSTON FIRE DEPARTMENT	350225.78				4436.18	315787.60	2958.55								318746.15				
411 MONTICELLO FIRE DEPARTMENT	288395.04				9397.12	238941.92	1626.58								240568.50				
412 WAGT HOSPITAL FUND	54946.93		74493.63		68426.50	61014.06									61014.06				
413 CABALLA FIRE DEPARTMENT	60403.30				2640.57	57762.33	2537.30								60300.03				
414 LAS PALOMAS FIRE DEPT	204349.19				6712.60	197636.59	1445.26								199081.85				
416 STATE SP PROJECTS	122131.36					132131.36									132131.36				
417 STATE CAP PROJECTS	120765.18				62164.53	128600.65									128600.65				
418 STATE SB PROJECTS	95614.62				19425.00	12948.84	3800.00								16748.84				
419 COMMUNITY PROJECTS	32373.84				5166.02	118299.25	2033.22								120332.47				
422 REAPPRAISAL FUND	122045.73		1419.54																
424 LG ABATEMENT FUND																			
425 POVERTY CREEK FIRE DEPARTMENT	139408.49				2424.39	136984.10	1330.02								138314.12				
426 SIERRA ADMIN. FIRE	147132.63				1881.05	145241.58	1336.14								146577.72				
427 NAT'L OPIOID SETTLEMENT			71323.43			71323.43									71323.43				
428 COUNTY LIVESTOCK LOSS AUTHORITY	183189.61				2571.86	180617.95	4900.05								185517.80				
474 TAXES PAID IN ADVANCE	28510.09		6900.25			35410.34									35410.34				
477 LODGING TAX/PROMO FUND	16940.36		274.79			17235.15									17235.15				
481 UNDISTRIBUTED CURRENT TAXES																			
482 UNDISTRIBUTED DELQ TAXES																			
500 GRANT PROJECTS	585842.16		307119.29		59549.04	835412.41	1716.34								835128.75				
502 LEGISLATIVE APPROPRIATIONS	0.34		403661.73		292028.92	111833.05	213598.46								325431.51				
506 INTERNAL CAPITAL IMPROVEMENTS																			
507 ELECTRONIC MONITORING	20443.32		340.00			20783.32									20783.32				
508 DMT PROGRAM FBBS	97574.67		2779.00			100353.67									100353.67				
509 DMT DISTRIBUTION	11296.95				5965.55	5331.40	878.92								6210.32				
510 DMT GRANT	5542.38		11179.50			15209.57	424.27								13633.84				
511 LOCAL ECONOMIC DEVELOPMENT																			
512 LATAC-FEDERAL	2913357.29				311938.07	2581419.22	74735.02								2656154.24				
548 MENTAL HEALTH (COMM. GRT)	111067.15		2834.13		85.02	113816.26									113816.26				
550 UNDERWOOD WATER																			
551 SIERRA SOIL WATER DIST	5283.53		2783.16		5283.53	2783.16									2783.16				
552 SPACEPORT GRT	64019.71		53230.46		48668.41	68581.76									68581.76				
553 T OR C SCHOOL 251	15690.40		17743.49		16222.80	17211.09									17211.09				
554 CABALLA WATER	540.92		230.99		540.92	230.99									230.99				
575 CITY OF TRUTH OR CONSEQUENCES	4560.05		3446.06		4560.05	3446.06									3446.06				
576 VILLAGE OF WILLIAMSBURG	246.86		104.17		246.86	104.17									104.17				
577 CITY OF ELEPHANT BUTTE	2391.50		1348.30		2391.50	1348.30									1348.30				
591 STATE DEBT SERVICE	8910.33		4400.17		8910.33	4400.17									4400.17				
592 CATTLE	1835.31		266.96		1835.31	266.96									266.96				
593 SHEEP, GOATS AND ALPACA	0.32		0.52		0.32	0.52									0.52				

I hereby certify that the contents in this report are true and correct to the best of my knowledge and includes all funds.

LOCAL GOVERNMENT DIVISION
REGAP AND RECONCILIATION REPORT

Empty
Period Ending WEDNESDAY JUN 11, 2024
Prepared by *Cindy Bistia*
CINDY BISTIA

COUNTY OF SIERRA
WEDNESDAY JUN 11, 2024
Cindy Bistia
CINDY BISTIA

FUND/ FUND NAME	BEGINNING		REVENUES		TRANSFERS EXPENDITURES		CASH BALANCE		ADJUSTED BALANCE	OUTSTANDING CHECKS	ADJUSTED BALANCE	PERIOD STATEMENT	DIFFERENCE	RUNNING DIFFERENCE
	CASH BALANCE	CURRENT-FYR	TO-DATE	TO-DATE	TO-DATE	FOR PERIOD	TO-DATE	FOR PERIOD						
594 EQUINES, SWINE AND RATTIES	72.00		20.96		72.00		20.96		20.96		20.96		20.96	-10124660.27
595 DAIRY CATTLE			0.78				0.78		0.78		0.78		0.78	-10124679.49
596 COST TO STATE	341.86		1505.00		125.00		2121.86		2121.86		2121.86		2121.86	-10122557.63
597 STATE P & I	515.86		3342.36		235.66		3622.56		3622.56		3622.56		3622.56	-10116935.07
598 NM CHILDREN'S TRUST FUND	15.00		15.00		15.00		15.00		15.00		15.00		15.00	-10116920.07
599 BISON														-10116920.07
601 SVH 2 MIL LEVY	11774.11		5837.80		11774.11		5837.80		5837.80		5837.80		5837.80	-10113082.27
603 AMBULANCE SERVICE	20.23		20.23				20.23		20.23		20.23		20.23	-10113062.04
604 LAW ENFORCEMENT PROTECTION	129660.21		55646.77		6728.48		122731.73		123178.56		123178.56		123178.56	-9989803.48
605 CORRECTION FEE FUND	38285.21		148452.72		148452.72		290489.26		324438.54		324438.54		324438.54	-966544.94
606 EMERGENCY COMMUNICATIONS (GRT)	451887.70		67310.61		6077.12		513121.19		513121.19		513121.19		513121.19	-915223.75
609 EMS (COMM, GRT)	13364.50		708.53		21.26		14051.77		14051.77		14051.77		14051.77	-913871.98
611 HILLSBORO EMS	20143.96				5480.58		14663.38		14993.38		14993.38		14993.38	-9123278.60
622 LAW ENFORC TASK FORCE GRANT														-9123278.60
623 LAW ENFOR CONTROL SUBSTANCE														-9123278.60
624 CLERK EQUIP RECORDING FEE	138217.44		2844.86		476.15		200395.95		200627.30		200627.30		200627.30	-6922416.30
625 COUNTY COMMUNITY BUILDINGS														-8922416.30
627 SIERRA COUNTY FLOOD COMMISSION	1916447.90		4849.96		18111.25		1923867.61		1923629.74		1923629.74		1923629.74	-6998786.56
629 EMERGENCY MANAGEMENT SERVICES	85744.99		135.00		27814.53		58065.46		65848.68		65848.68		65848.68	-6912917.88
633 LAS PALOMAS EMS	455.06		1620.00		148.12		1966.94		1966.94		1966.94		1966.94	-6931010.94
634 SIERRA COUNTY REGIONAL DISPATCH	242304.70		60465.50		98399.05		204471.15		233257.68		233257.68		233257.68	-6627709.03
635 TREASURER'S FEES	34665.23		480.00				35045.23		35045.23		35045.23		35045.23	-6627709.03
639 ROAD DEPT FEWA FUNDS														-6627709.03
640 FLOOD COMMISSION FEWA FUNDS	204307.00						204307.00		204307.00		204307.00		204307.00	-6458401.03
641 FIRE DEPT FEWA FUNDS														-6458401.03
300 HOLDING LINE ITEMS FOR FYRL CO														-6458401.03
701 BOND														-6458401.03
702 SCHOOL - OPERATIONAL	3239.07		1617.71		3239.07		1617.71		1617.71		1617.71		1617.71	-6456793.32
703 SCHOOL - DEBT	36607.88		18283.09		36607.88		18283.09		18283.09		18283.09		18283.09	-6438600.23
704 SCHOOL - CAPITAL IMP (SBS)	12853.13		6469.53		12853.13		6469.53		6469.53		6469.53		6469.53	-6432030.70
804 OVERPAYMENT ON TAXES	20407.69		1373.53				21781.22		21781.22		21781.22		21781.22	-6410249.48
805 PROPERTY TAX SUSPENSE														-6410249.48
901 GENERAL FUND	4316511.69		15881.40		432393.09		4532393.09		4532393.09		4532393.09		4532393.09	-1877856.39
905 LANDFILL FINANCIAL ASSURANCE	148562.34		431.82		146094.16		146094.16		146094.16		146094.16		146094.16	-1731762.23
927 FLOOD COMMISSION	1724215.22		7547.01		1731762.23		1731762.23		1731762.23		1731762.23		1731762.23	
GRAND TOTALS	21137645.68		1574484.05		2015785.01		20696344.72		21297149.39		21297149.39		21297149.39	
BANK & INVESTMENTS PER GL							20696344.72							

COUNTY OF SIERRA

TFPS

Reported as of WEDNESDAY JULY 31, 2024

CINDY

BIS18

GLPR10

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

**SECTION-A

BUDGETED FUNDS

LIMITED FUNDS

GENERAL FUND	401	4,233,171.13	298,067.35		548,023.28	3,943,215.20
ROAD DEPARTMENT	402	291,212.36	36,530.55		77,886.53	249,856.38
FARM & RANGE	403	0.40			4,889.71	4,889.31
WHITE SANDS MISSLE RANGE	404	0.95	5,089.70		1,797.30	3,293.35
LANDFILL	405	62,396.37	9,688.71		6,441.19	65,643.89
COUNTY INDIGENT CLAIMS	406	183,256.69	42,440.95		6,205.13	219,492.51
NMGRT HOSPITAL FUND	412	54,946.93	74,493.63		68,426.50	61,014.06
STATE COOP PROJECTS	416	132,131.16				132,131.16
STATE CAP PROJECTS	417	190,765.18			62,164.53	128,600.65
STATE SB PROJECTS	418	95,614.62				95,614.62
COMMUNITY PROJECTS	419	32,373.84			19,425.00	12,948.84
1/4 COUNTY APPRAISAL	422	122,045.73	1,419.54		5,166.02	118,299.25
LG ABATEMENT OPIOD FUND	424					
NAT'L OPIOID SETTLEMENT	427		71,323.43			71,323.43
CO LIVESTOCK LOSS AUTH	428	183,189.61			2,571.86	180,617.75
LODGERS'S TAX PROMO FUND	477	16,940.36	274.79			17,215.15
GRANT PROJECTS	500	585,842.16	107,119.29		59,549.04	833,412.41
LEGISLATIVE APPROPRIATE	502	0.24	403,861.73		292,028.92	111,833.05
INTERNAL CAPITAL IMP.	506					
ELECTRONIC MONITORING	507	20,443.32	340.00			20,783.32
DWI PROGRAM FEES	508	97,574.67	2,779.00			100,353.67
DWI DISTRIBUTION	509	11,296.95			5,965.55	5,331.40
DWI GRANT	510	5,542.38	11,179.50		3,512.31	13,209.57
LOCAL ECONOMIC DEV.	511					
US DEPARTMENT TREASURY	512	2,913,357.29			331,938.07	2,581,419.22
MENTAL HEALTH	548	111,067.15	2,834.13		85.02	113,816.26
SVH 2 MILL LEVY	601	11,774.11	5,837.80		11,774.11	5,837.80
LAW ENFORCEMENT PROTECT	604	129,460.21			6,728.48	122,731.73
CORRECTION FUND	605	382,855.21	55,646.77		148,452.72	290,049.26
EMERGENCY COMMUNICATIONS	606	451,887.70	67,310.61		6,077.12	513,121.19
TASK FORCE GRANT	621					
LAW/ENF CONTROL SUB	622					
CLERK/EQUIP/RECORD FEE	624	198,217.44	2,644.86		476.35	200,385.95
COUNTY COMMUNITY BLDGS	625					
SIERRA COUNTY FLOOD COMM.	627	1,936,447.90	4,849.96		18,111.25	1,923,186.61
EMERGENCY MGMT SERVICES	629	85,744.99	135.00		27,814.53	58,065.46
SCRDA/E-911	634	242,404.70	60,465.50		98,399.05	204,471.15
TREASURER FEES	635	34,565.23	480.00			35,045.23
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		13,020,834.18	1,424,812.80		1,813,909.57	12,631,737.41

**SECTION-B-INVESTMENTS

GENERAL FUND	901	4,516,511.69	15,881.40			4,532,393.09
LANDFILL FINANCIAL ASSUR.	905	145,662.34	431.82			146,094.16
FLOOD COMMISSION	927	1,724,215.22	7,547.01			1,731,762.23
**SUBTOTAL-B-INVESTMENTS		19,407,223.43	1,448,673.03		1,813,909.57	19,041,986.89

COUNTY OF SIERRA

TFPS

Reported as of WEDNESDAY JULY 31, 2024

CINDY

B1S1B

GLPR10

	Begin-Fiscal Balance	Yearly Cash Receipts	Yearly Cash Transfer-out	Yearly Cash Transfer-in	Yearly Cash Disbursement	TOTAL
**SECTION-C-FIRE						
HILLSBORO FIRE	407 153,728.39				8,205.78	145,522.61
ARREY/DERRY FIRE	409 216,692.17				18,590.02	198,102.15
WINSTON FIRE	410 320,225.78				4,438.18	315,787.60
MONTICELLO FIRE	411 248,339.04				9,397.12	238,941.92
CABALLO FIRE	413 60,403.30				2,640.57	57,762.73
LAS PALOMAS FIRE	414 204,349.19				6,712.60	197,636.59
POVERTY CREEK FIRE	425 139,408.49				2,424.39	136,984.10
SIERRA ADMIN. FIRE	426 147,122.63				1,881.05	145,241.58
**SUBTOTAL-C-FIRE	1,490,268.99				54,289.71	1,435,979.28
**SECTION-D-EMS						
SIERRA AMBULANCE FUND	603 20.23					20.23
E M S	609 13,364.50	708.53			21.26	14,051.77
HILLSBORO EMS	611 20,143.96				5,480.58	14,663.38
LAS PALOMAS EMS	633 455.06	1,620.00			148.12	1,926.94
**SUBTOTAL-D-EMS	33,983.75	2,328.53			5,649.96	30,662.32
TOTAL PART 1	1,524,252.74	2,328.53			59,939.67	1,466,641.60

COUNTY OF SIERRA

TFPS

Reported as of WEDNESDAY JULY 31, 2024

CINDY

B1S1B

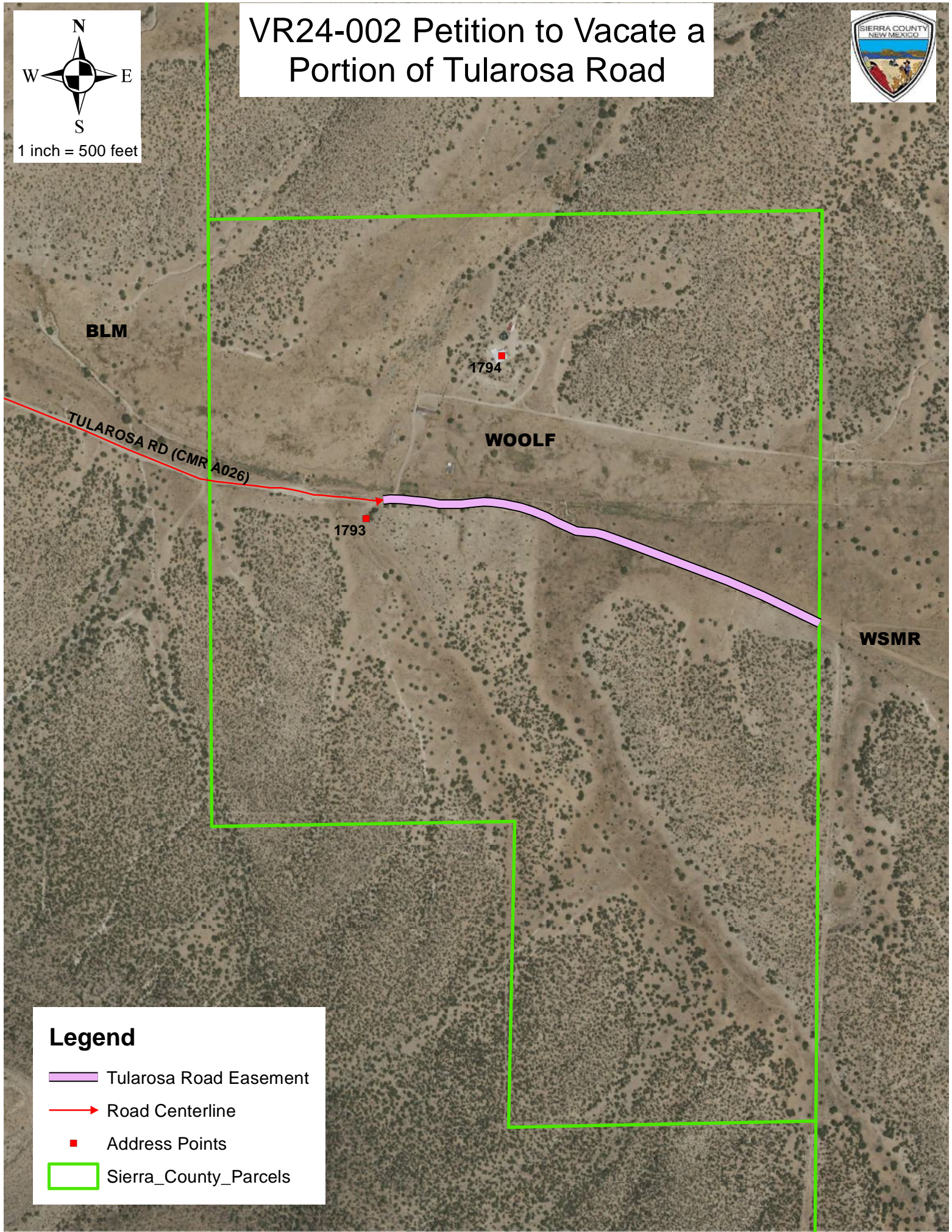
GLFR10

	Begin-Fiscal Balance	Reported as of WEDNESDAY JULY 31, 2024			Yearly Cash Disbursement	TOTAL
		Yearly Cash Receipts	Yearly Cash Transfer-out	Yearly Cash Transfer-in		
PART II TREASURERS TAX FUNDS						
**SECTION-A						
DISTRIBUTION OF SPECIAL DIST						
UNDERWOOD WATER CABALLO 550						
SIERRA SOIL CONS. DIST. 551	5,281.53	2,783.16			5,281.53	2,783.16
CABALLO WATER 554	540.92	230.99			540.92	230.99
SUBTOTAL-B SPECIAL DISTRICTS	5,822.45	3,014.15			5,822.45	3,014.15
**SECTION-B						
DISTRIBUTION TO MUNI'S						
CITY OF T OR C 575	4,690.05	3,446.06			4,690.05	3,446.06
VILLAGE OF WILLIAMSBURG 576	246.86	104.17			246.86	104.17
CITY OF ELSPHANT BUTTE 577	2,391.50	1,348.30			2,391.50	1,348.30
**SUBTOTAL-B-MUNI'S	7,328.41	4,898.53			7,328.41	4,898.53
**SECTION-C						
DIST. TO STATE OF NEW MEXICO						
DEBT SERVICE 591	8,810.33	4,400.17			8,810.33	4,400.17
CATTLE 592	1,835.31	266.96			1,835.31	266.96
SHEEP, GOATS AND ALPACA 593	0.32	0.52			0.32	0.52
EQUINES, SWINE & RATITES 594	72.00	20.96			72.00	20.96
DAIRY CATTLE 595		0.78				0.78
COST TO STATE 596	341.86	1,905.00			125.00	2,121.86
STATE P&I FUND 597	515.86	3,342.36			235.66	3,622.56
CHILD TRUST FUND ACT 598	15.00	15.00			15.00	15.00
BISON LEVY 599						
**SUBTOTAL-C-STATE OF NM	11,590.68	9,951.75			11,093.62	10,448.81
**SECTION-D						
DISTRIBUTION TO SCHOOLS						
BOND SERIES ACCOUNT 701						
T OR C SCHOOLS 702-704	52,800.08	26,370.33			52,800.08	26,370.33
**SUBTOTAL-D-SCHOOLS	52,800.08	26,370.33			52,800.08	26,370.33
**SECTION-E						
OTHER TRUST ACCOUNTS						
OVERPAYMENT OF TAXES 804	20,407.69	1,373.53				21,781.22
SPACEPORT AUTHORITY 552	64,019.71	53,230.46			48,668.41	68,581.76
T OR C SCHOOL 553	15,690.40	17,743.49			16,222.80	17,211.09
**SUBTOTAL-E-OTHER TRUST	100,117.80	72,347.48			64,891.21	107,574.07
**SECTION-F						
UNDISTRIBUTED TAX REVENUES						
PROPERTY TAX SUSPENSE 805						
TAXES PAID IN ADVANCE 474	28,510.09	6,900.25				35,410.34
UNDIST. CURRENT TAX 481						
UNDIST. DELINQUENT TAX 482						
**SUBTOTAL-G-UNDIST. TAX REV	28,510.09	6,900.25				35,410.34
TOTAL PART II	206,169.51	123,482.49			141,935.77	187,716.23
TOTAL OF PART I & II	21,137,645.68	1,574,484.05			2,015,785.01	20,696,344.72

R E C O N C I L I A T I O N
July 31, 2024

						Maturity	
ACCOUNT	XXXXX5957	1 YR	C.D.	CITIZENS BANK	4.00%	8/22/2024	277,016.00
ACCOUNT	XXXXX5954	2 YR	C.D.	CITIZENS BANK	2.26%	8/20/2024	268,827.90
ACCOUNT	XXXXX5955	2 YR	C.D.	CITIZENS BANK	4.00%	3/10/2025	268,501.72
ACCOUNT	XXXXX5956	1 YR	C.D.	CITIZENS BANK	4.00%	3/30/2025	141,236.75
ACCOUNT	XXXXX7418	2 YR	C.D.	FIRST SAVINGS	4.06%	3/3/2025	78,578.89
ACCOUNT	XXXX8197		MMA	FIRST SAVINGS	3.25%		103,770.86
ACCOUNT	STO # 7935		GENERAL	LGIP-NM STATE TREASURER		5.32%	3,394,460.97
Total 901							4,532,393.09
ACCOUNT	XXXXX6311		MMA-LANDFILL F	CITIZENS BANK	3.55%		146,094.16
ACCOUNT	STO # 7955		LGIP-NM STATE TREASURER (FLOOD)		5.32%		1,731,762.23
							6,410,249.48
CITIZENS BANK-PUBLIC FUNDS NOW							14,883,991.34
LESS: OUTSTANDING CHECKS - TREASURER							-
LESS: OUTSTANDING CHECKS - ACCOUNTS PAYABLE/ PAYROLL							(600,804.67)
							14,283,186.67
CASH ON HAND							360.00
CREDIT CARD PAYMENTS							2,548.57
In Transit							
							6,410,249.48
Total							20,696,344.72
TFFS							20,696,344.72

VR24-002 Petition to Vacate a Portion of Tularosa Road



Legend

- Tularosa Road Easement
- Road Centerline
- Address Points
- Sierra County Parcels



COUNTY OF SIERRA
 BOARD OF COUNTY COMMISSIONERS
 1712 N. DATE ST., SUITE D
 TRUTH OR CONSEQUENCES, NM 87901

NO. VR 24-003

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:

All of Tucker Rd Between Republic Rd + Grafton Rd
In the town of Winston NM

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: Access to properties adjacent to Tucker Rd
is not needed land owners on either side
agree
4. This application is made pursuant to Section 67-5-4 N.M.S.A. 1978.

Dated: 7-19-24

Caleb D Young
 SIGNATURE OF PETITIONER

Caleb Young
 NAME OF PETITIONER (Typed or Printed)

PO Box 72 Winston NM
 MAILING ADDRESS OF PETITIONER

AGENT OR ATTORNEY



VR24-003 Petition to Vacate Tucker Road

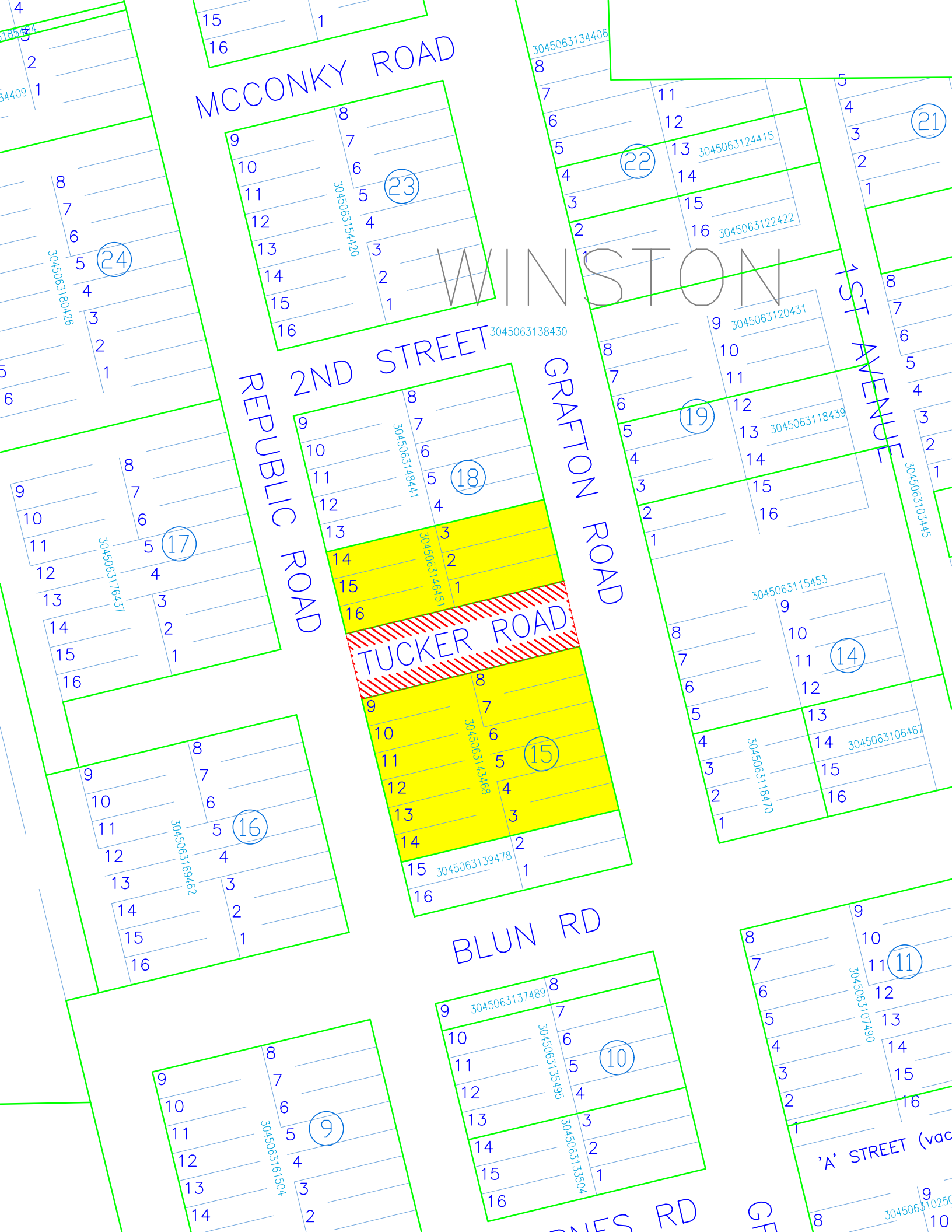


1 inch = 100 feet



Legend

-  Tucker Road Vacation Request
-  Tucker Road Vacation Request - Adjacent Owners



MCCONKY ROAD

WINSTON

2ND STREET

REPUBLIC ROAD

GRAFTON ROAD

TUCKER ROAD

BLUN RD

1ST AVENUE

24

23

22

21

17

18

19

14

15

16

9

10

11

185574

3045063134406

3045063124415

3045063122422

3045063180426

3045063154420

3045063138430

3045063120431

3045063118439

3045063178437

3045063148441

3045063146451

3045063115453

3045063118470

3045063169462

3045063143488

3045063139478

3045063106467

3045063137489

3045063135495

3045063133504

3045063107490

3045063161504

'A' STREET (vac)

304506310250



Table of Contents

Tabs:

- A. Justification for New Tower
- B. Effort to use Existing Towers & Adjacent Property Owner Notification
- C. Tower's Ability to Support Future Users
- D. Lease
- E. Soils Study
- F. Site Plans
- G. Structural Analysis
- H. FCC Frequency Authorization, Bond & Insurance



WIRELESS NETWORK CONSULTING

NM06-087 Caballo / Verizon NM3_PERCHA
Capacity Cell Split

RF DESIGN ANALYSIS



Coverage vs Capacity

- † **Capacity is providing bandwidth or processing capacity to service the customers in the area.**
 - Areas where large numbers of users are in a specific geographic areas
 - Areas where users are demanding higher data rates for services
 - Areas with a large amount of indoor users
- † **Coverage is Providing Service where service does not exist, calls drop, or “no service”.**
 - Areas where sites are farther apart
 - Areas where terrain or buildings block signals
 - Areas where indoor service is low or nonexistent

Objective of new site

† Capacity

- Provide additional bandwidth for customers in the area surrounding the proposed site
- Provide better throughput for indoor users in the area
- Offload surrounding sites

† Coverage

- Provide in-vehicle service along Interstate 25
- Provide service North side of Arrey towards Oasis

† Why is this site important?

- 96% of Americans own a Cellular Phone
- 57% of American Homes rely exclusively on cellular phones
- 84% or more of 9-1-1 emergency calls are made from wireless devices

Proposed Site

- † 125' Monopole Tower
 - 3 Berry Patch Road Arrey, NM 87930
 - Latitude: 32.889350 N (NAD83)
 - Longitude: -107.308230 W (NAD83)
 - Ground Elevation: 4191.5' (NAVD88)
 - Anchor tenant is Verizon
 - Antenna Centerline at 120' AGL

Why here?

- † There is a throughput per user issue in the area due to the amount of capacity that the neighbor sites are carrying. The proposed will help to increase the bandwidth per user in the area.
- † Offload existing Verizon sites that provide service around the proposed
- † Provide In-Vehicle coverage along the highways and service to the homes and businesses around the proposed
- † Significant amount of growth in New Mexico causing more usage on the Wireless Networks
- † Many of the users' mobiles are reporting low quality connections for multiple carriers

Zoom – proposed site



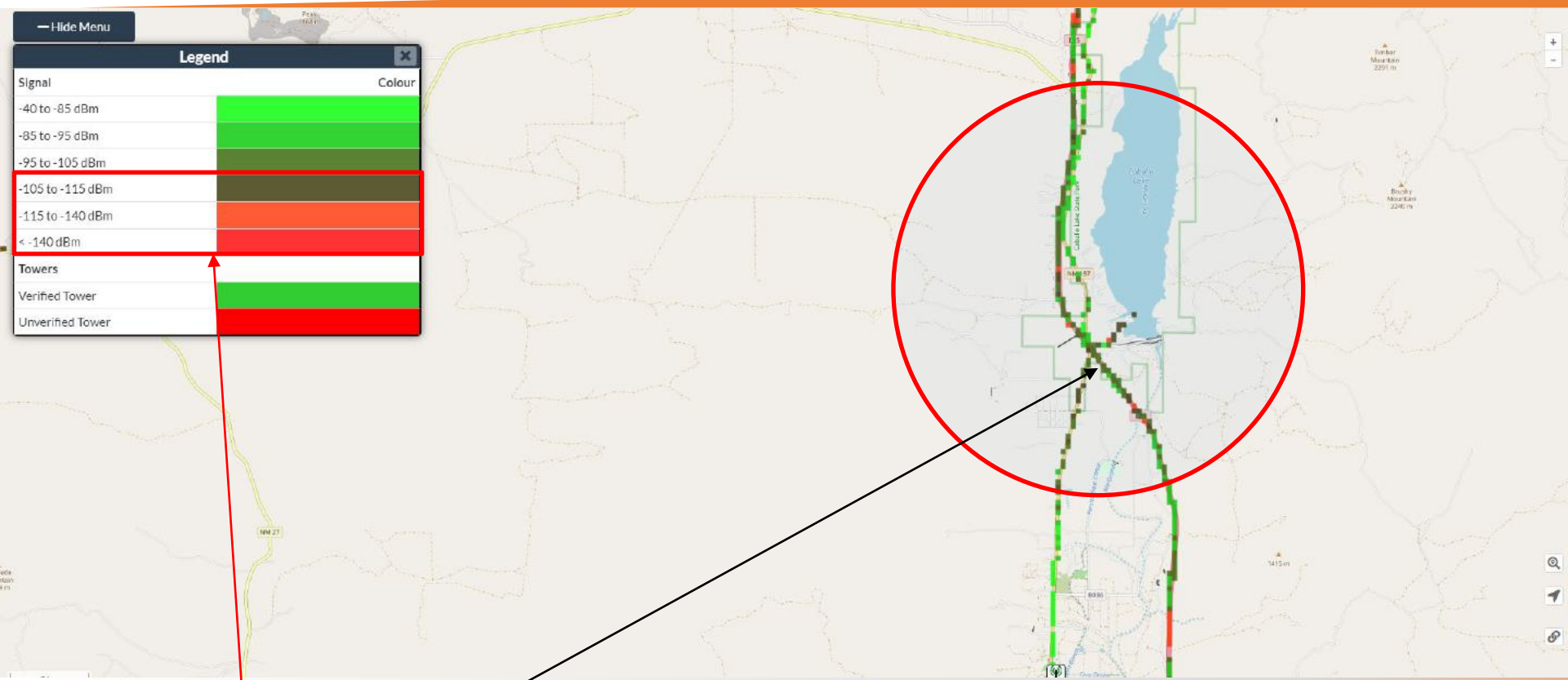
Base Map of area



Verizon Sites



Verizon CellMapper






Poor Service Quality

Proposed Site

The area in the red circle is what the proposed site impacts.

This map is showing that most of the area has less than outdoor service

Verizon Ookla 4G RSRP data

LEGEND	
	Indoor \geq -85 dbm
	In-Vehicle \geq -95 dbm
	On-Street \geq -106 dbm

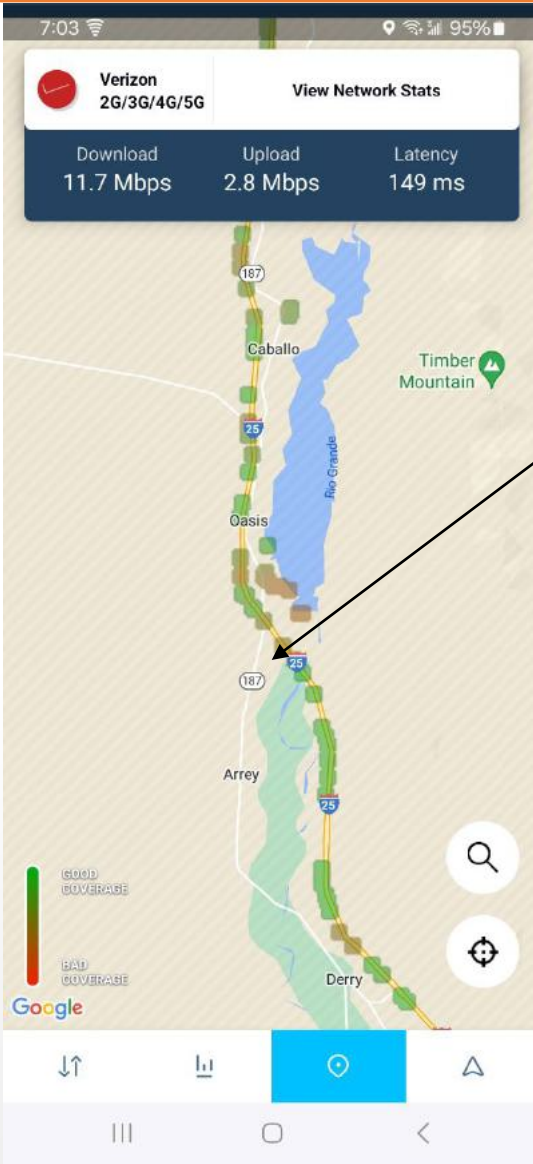


The red circle show the areas where the proposed will provide additional coverage

Using the legend on the upper right of this slide shows that a mobile needs at least -106dbm RSRP to provide service outdoors.

This area is lacking in indoor and some in-vehicle service where the proposed is located

Open Signal Verizon Quality Map

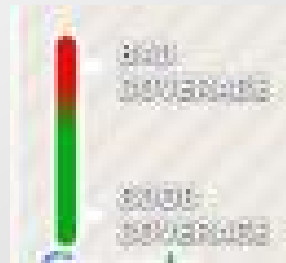


This map show mobiles reporting quality of their connections to the network. This is crowdsource data from Verizon users made available by the OpenSignal App:

<https://www.opensignal.com/apps#section-os-app>

Green data points show good coverage and red data points show bad coverage and lack of data points show no coverage




The area North of Arrey is showing bad coverage reports from Mobile devices.

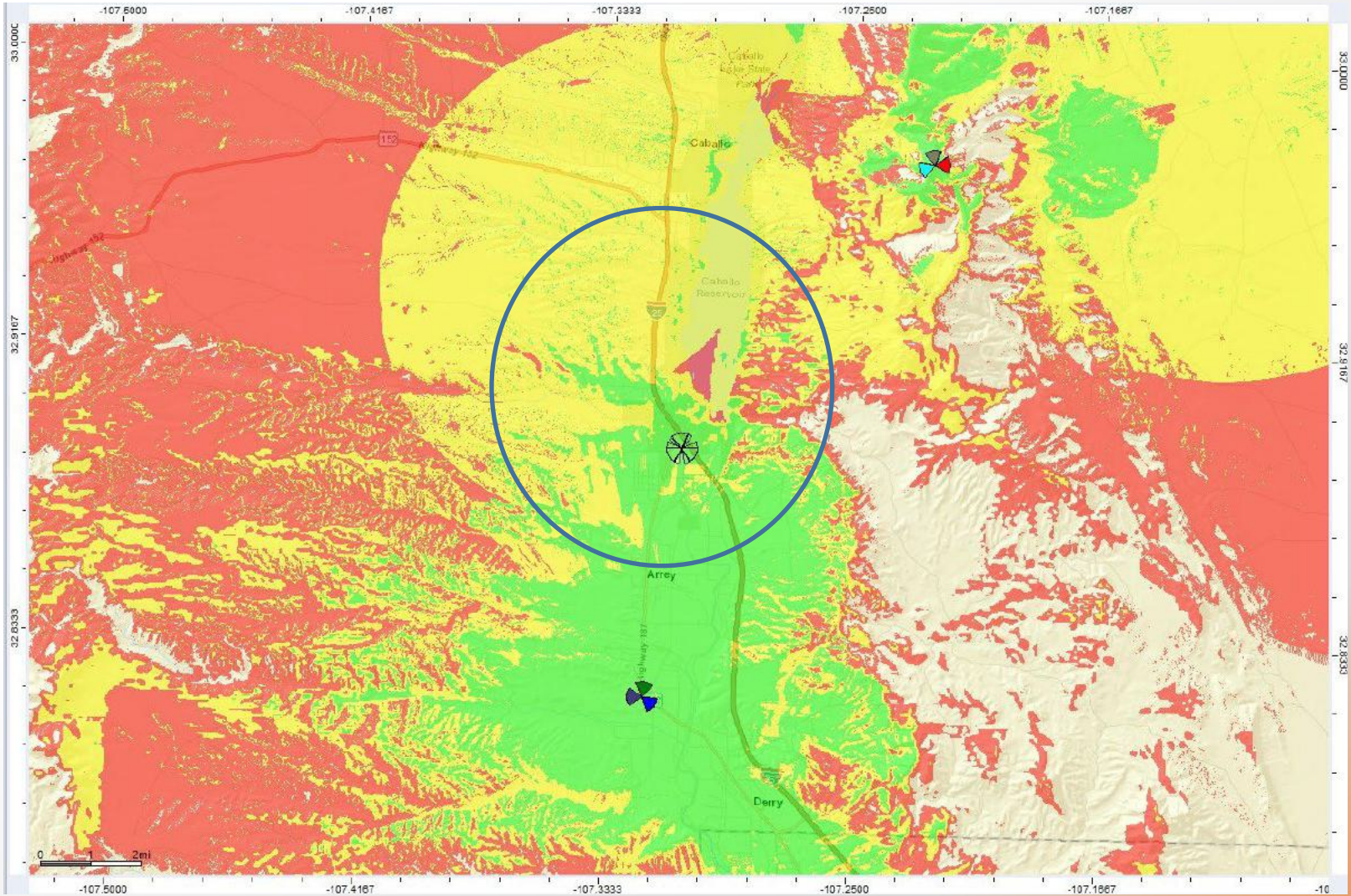


Antenna System Design




- † Antenna Model –
 - CommScope NHHSS-65C-R2BT2
- † Mounting Height Proposed – 120' AGL
- † Antenna azimuth – 120 – 240 - 350
- † C-Band antenna model: Ericsson AIR6419 radio/antenna unit

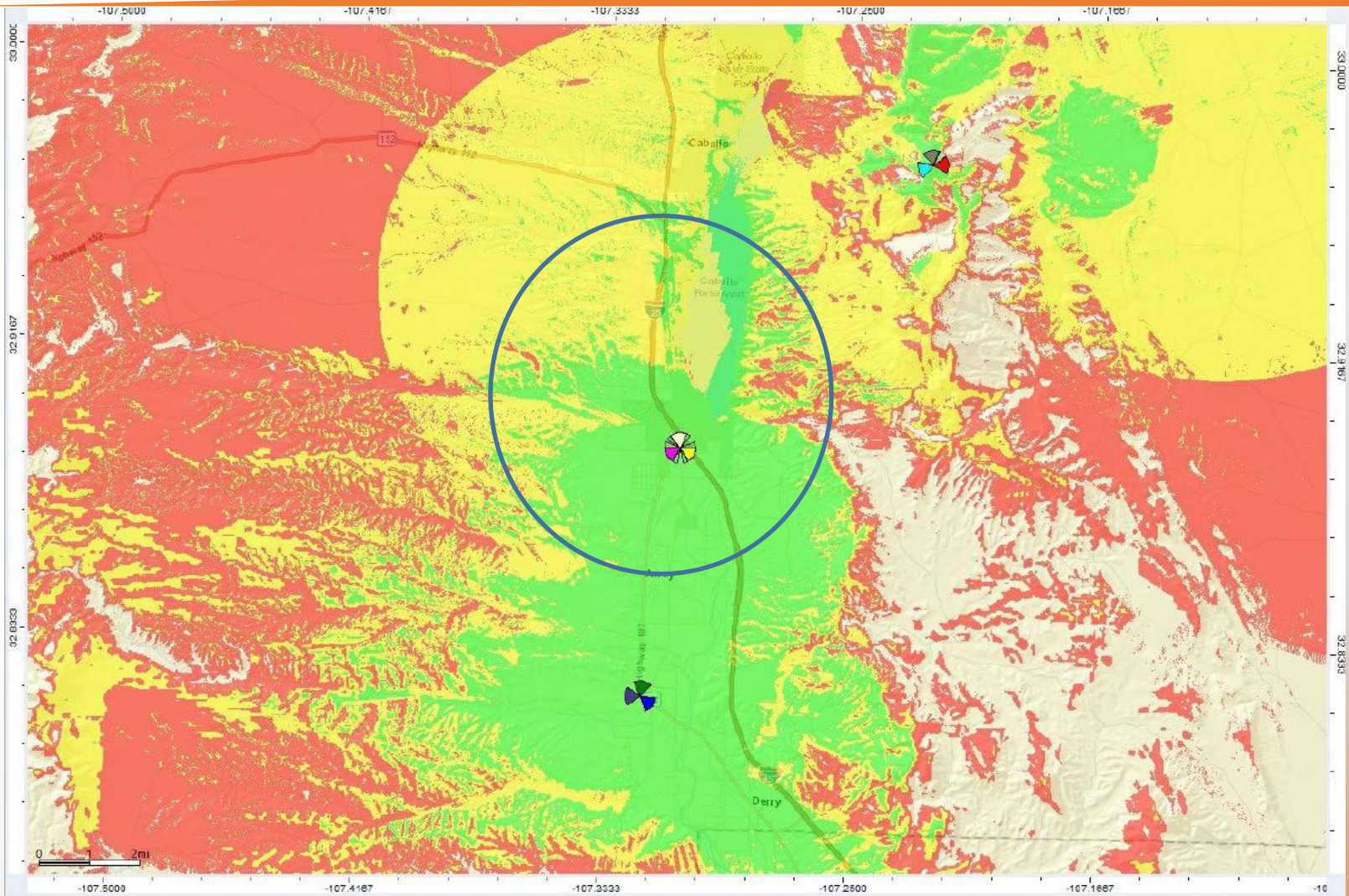
Verizon RSRP Current Coverage

LEGEND	
	Indoor \geq -85 dbm
	In-Vehicle \geq -95 dbm
	On-Street \geq -106 dbm






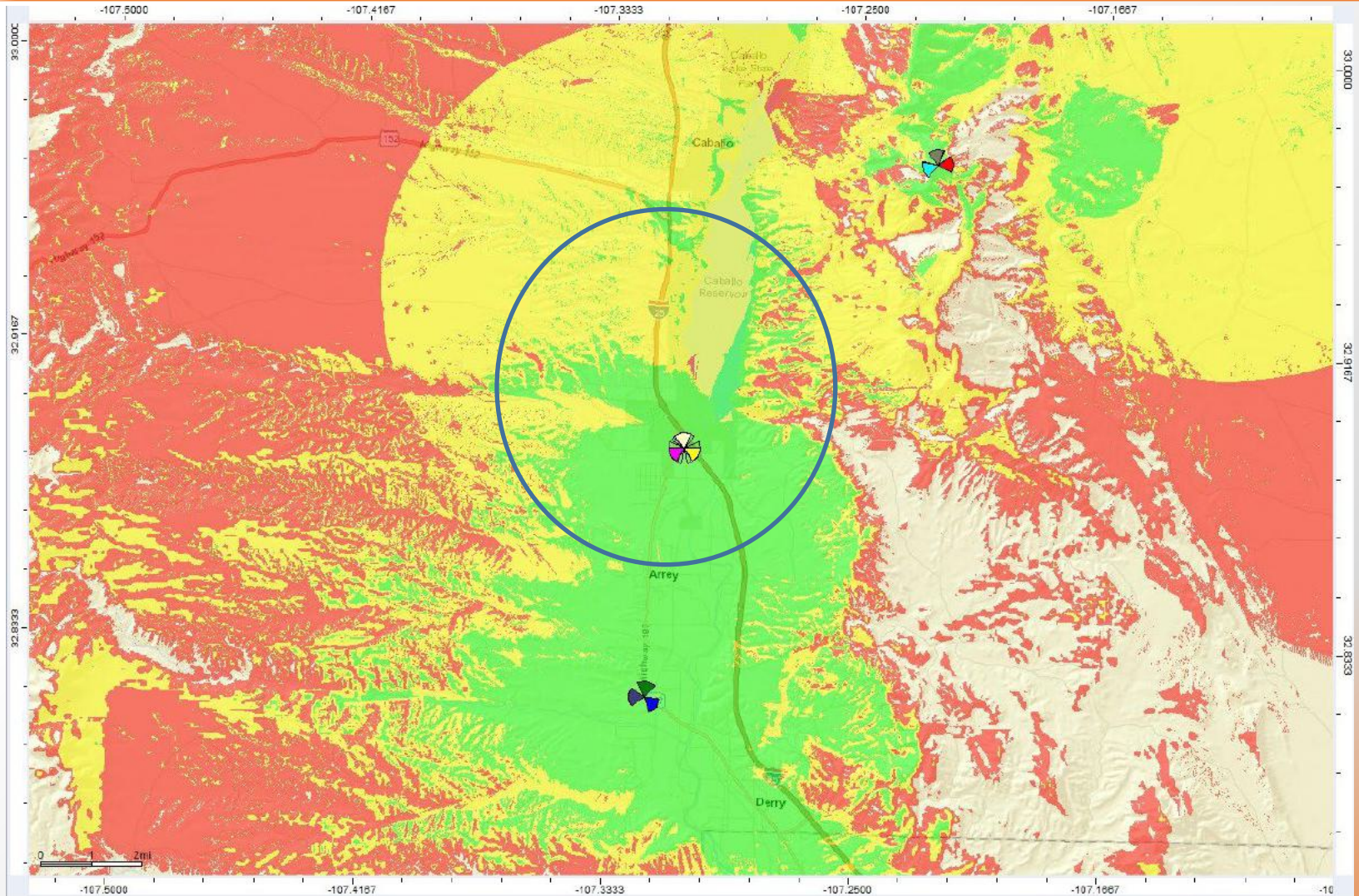
Verizon RSRP Proposed Coverage

LEGEND	
	Indoor \geq -85 dbm
	In-Vehicle \geq -95 dbm
	On-Street \geq -106 dbm



Verizon RSRP 10' height reduction

LEGEND	
	Indoor \geq -85 dbm
	In-Vehicle \geq -95 dbm
	On-Street \geq -106 dbm



Ionizing vs Non-Ionizing

- † There are two (2) types of Energy/Radio Waves
 - **Ionizing**
 - These are waves that can effect human DNA
 - Examples are:
 - Gamma rays
 - X-Rays
 - This is one of the reasons the nurse steps out of the room and you wear a lead overcoat when you get X-Rays at the dentist.
 - **Non- Ionizing**
 - These are waves do not effect human DNA
 - Examples are:
 - Car Radios
 - Television
 - Wi-Fi Access points and routers
 - Bluetooth headsets
 - Cellphones and Smartphones
 - Lightbulbs
 - Wireless Baby Monitors
 - TV remotes
 - Absorption of waves is proximity based, the closer you are to the antenna the more non-ionizing energy is absorbed. You will absorb 50% of the FCC's General Public limit with your smartphone next to your ear versus less than 10% of the FCC's General Public limit from the antennas when you are standing 20' away from the proposed tower.
 - The further you walk away from the tower it decreases even more.

General Public & Occupational limits

† The FCC isolated two (2) groups relative to access around wireless antennas

† The first group is called Occupational

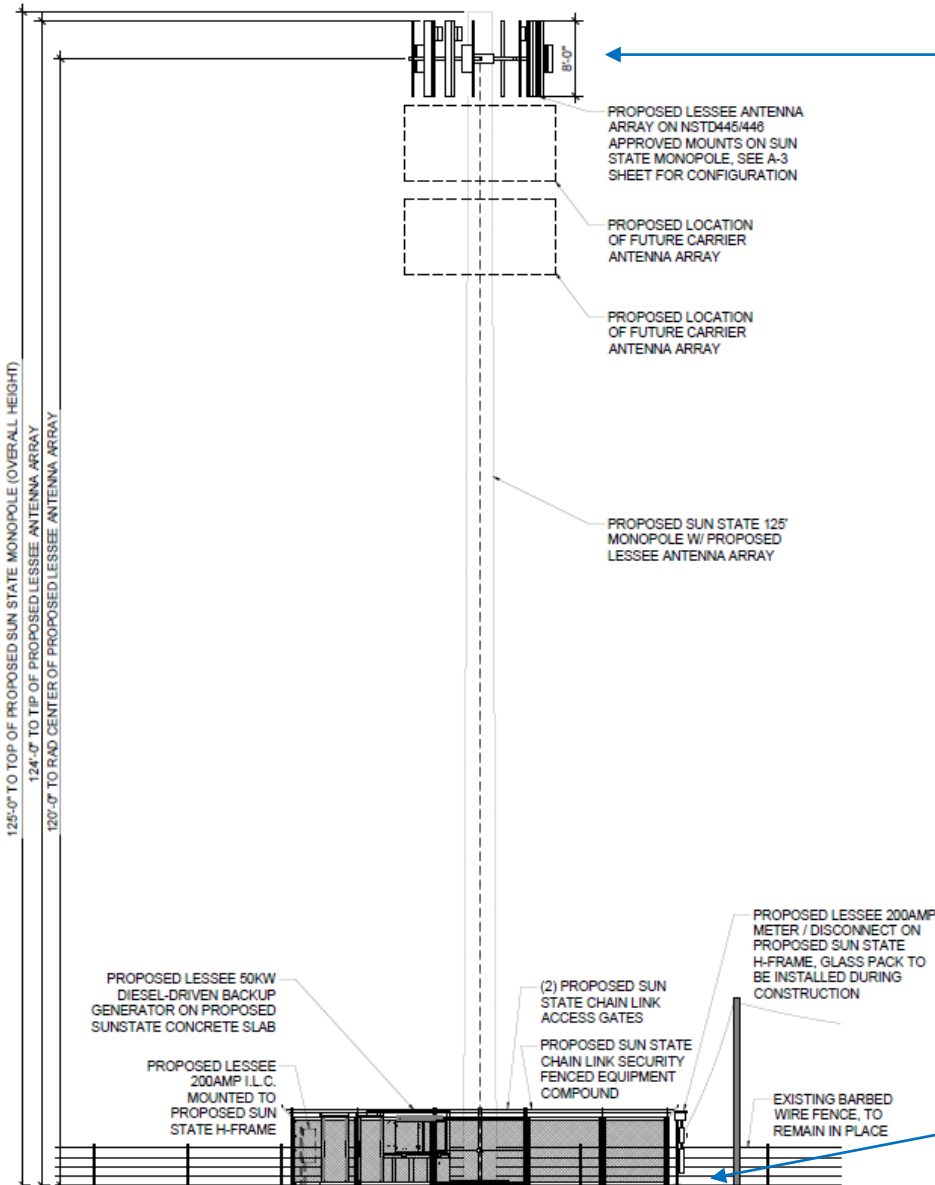
- This refers to areas where workers would be allowed (general public cannot access) but the workers would not have knowledge about antennas (An example would be an Air Conditioner Repair Technician). Barriers or signage may be needed to alert the worker when close to the antennas.
 - Examples are:
 - Rooftop access behind a locked door
 - Compound access behind a locked gate
 - The FCC determined the safe value and then lowered by a factor of 10 and that is the value the wireless carriers use in the studies
 - The exposure levels are averaged over 6 minutes

† The second group is called General Public

- Uncontrolled access (General Public)
 - This group is for areas with general public access, the public would not have a knowledge of an antenna being close to them
 - Examples are:
 - Sidewalks
 - Parks
 - Public accessed buildings
 - The FCC determined the safe value and then lowered by a factor of 50 and that is the value the wireless carriers use in the studies
 - The exposure levels are averaged over 30 minutes

† Compare the value for a tower which is 10mW to the power of a smartphone which is 200mW of power.

Power Levels below a tower

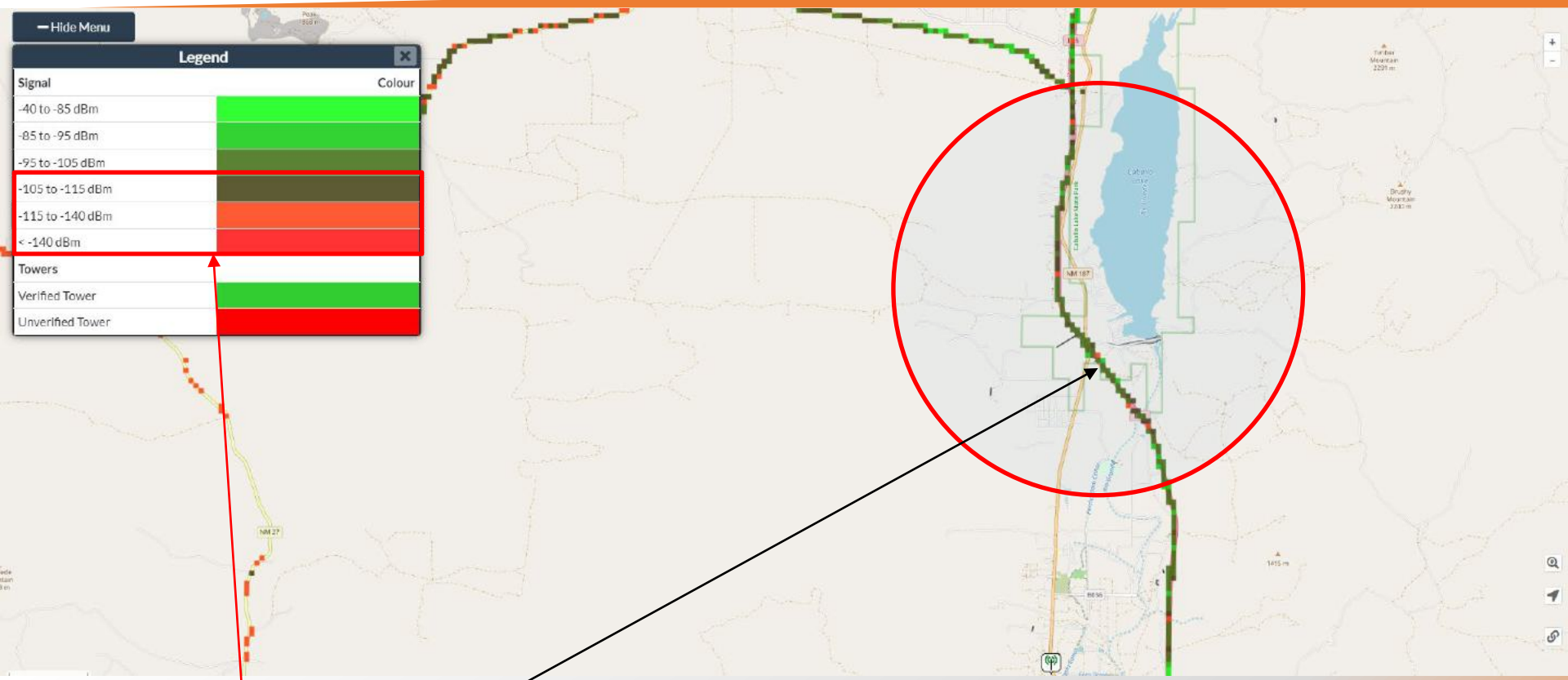


Main beam of the antenna

- Power levels on the ground around the tower are much less than what is at the antennas
- Power on the ground adjacent to the tower is 1/1000 of the power compared to what is at the antenna

1/1000 of the power on the ground around the site

AT&T CellMapper






Poor Service Quality

Proposed Site

The area in the red circle is what the proposed site impacts.

This map is showing that most of the area has less than outdoor service

AT&T Okla 4G RSRP data

LEGEND	
	Indoor \geq -85 dbm
	In-Vehicle \geq -95 dbm
	On-Street \geq -106 dbm

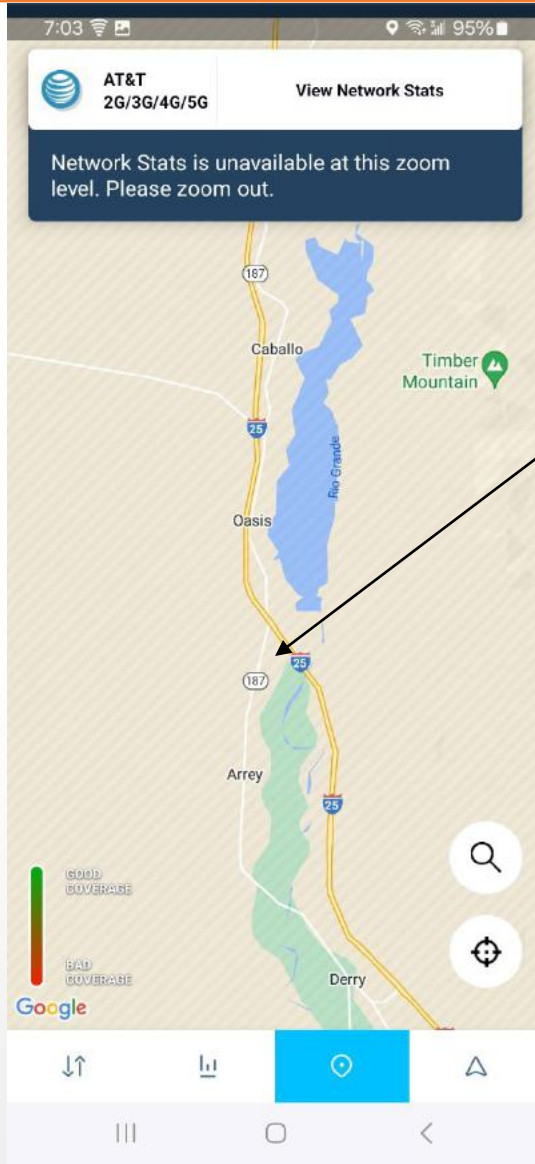


The red circle show the areas where the proposed will provide additional coverage

Using the legend on the upper right of this slide shows that a mobile needs at least -106dbm RSRP to provide service outdoors.

This area is lacking in indoor and some in-vehicle service where the proposed is located

Open Signal AT&T Quality Map

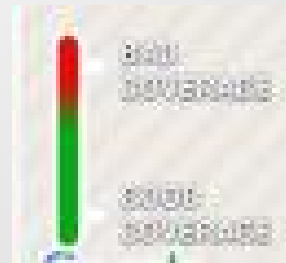


This map show mobiles reporting quality of their connections to the network. This is crowdsource data from AT&T users made available by the OpenSignal App:

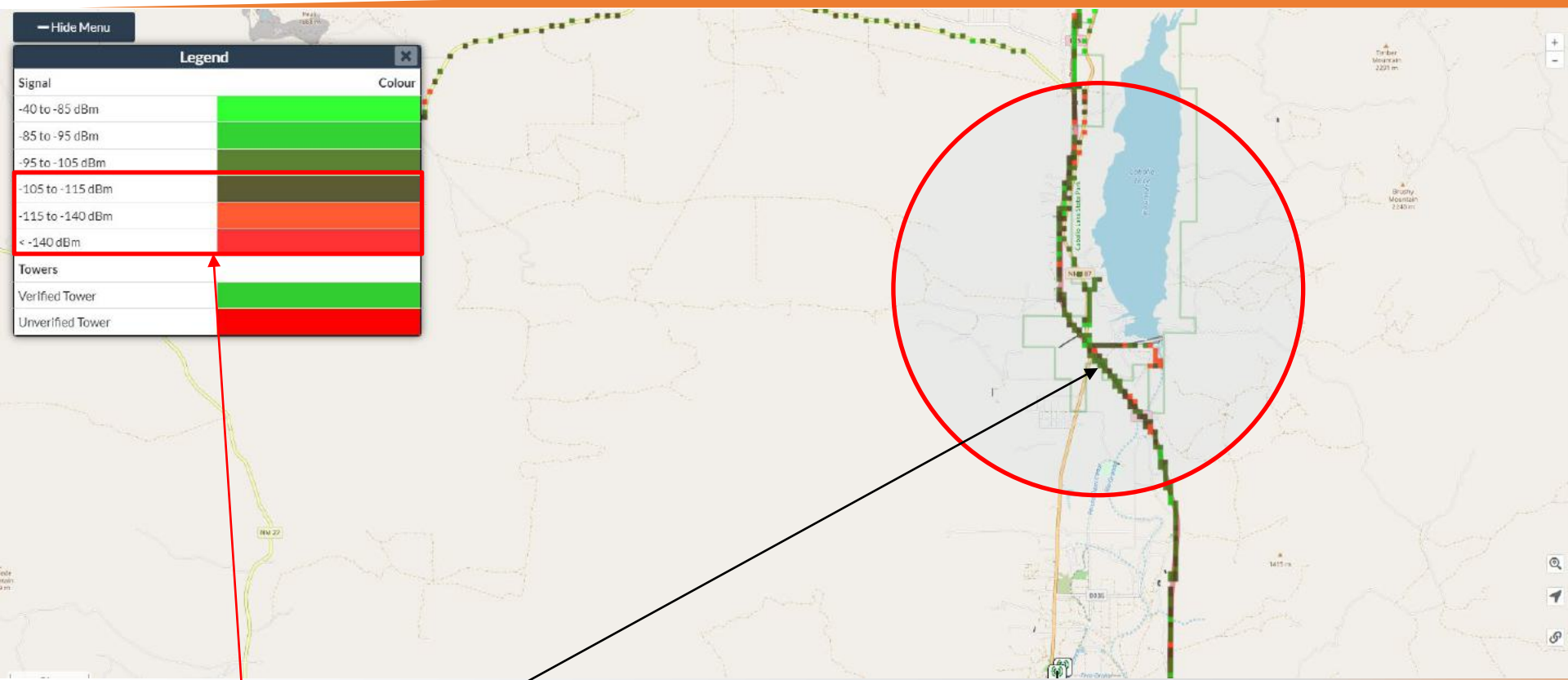
<https://www.opensignal.com/apps#section-os-app>

Green data points show good coverage and red data points show bad coverage and lack of data points show no coverage

No data points in the area which indicate poor service or lack of AT&T customer coverage



T-Mobile CellMapper






Poor Service Quality

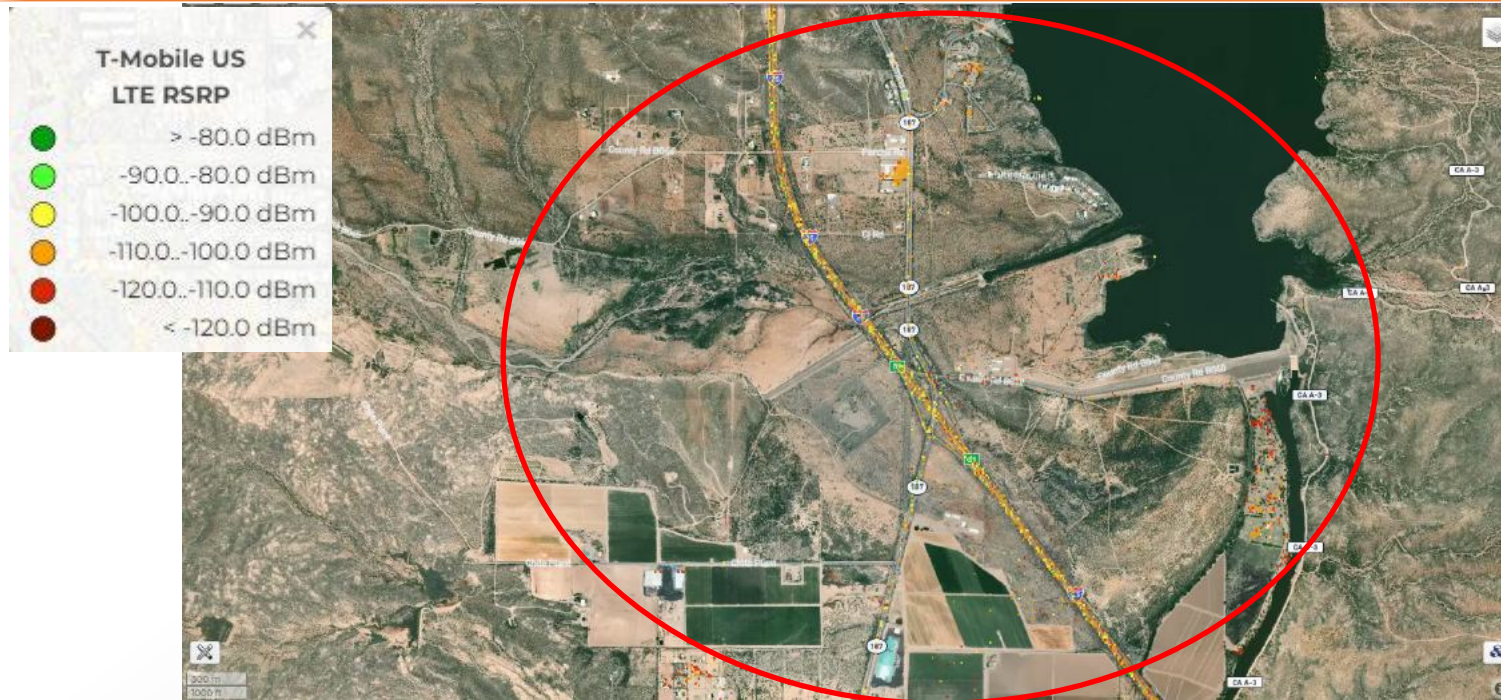
Proposed Site

The area in the red circle is what the proposed site impacts.

This area is lacking in indoor and some in-vehicle service where the proposed is located

T-Mobile Ookla 4G RSRP data

LEGEND	
	Indoor \geq -85 dbm
	In-Vehicle \geq -95 dbm
	On-Street \geq -106 dbm

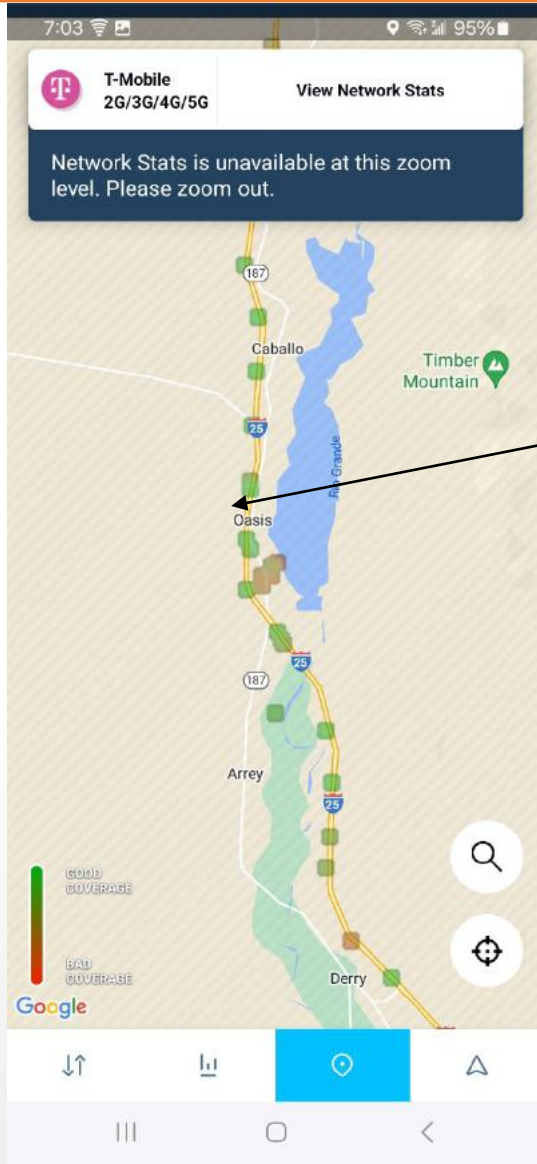


The red circle show the areas where the proposed will provide additional coverage

Using the legend on the upper right of this slide shows that a mobile needs at least -106dbm RSRP to provide service outdoors.

This area is lacking in indoor and some in-vehicle service where the proposed is located

Open Signal T-Mobile Quality Map

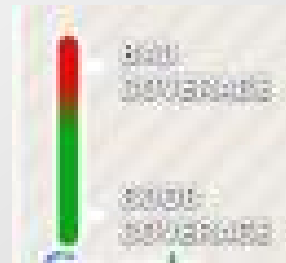


This map show mobiles reporting quality of their connections to the network. This is crowdsource data from T-Mobile users made available by the OpenSignal App:

<https://www.opensignal.com/apps#section-os-app>

Green data points show good coverage and red data points show bad coverage and lack of data points show no coverage

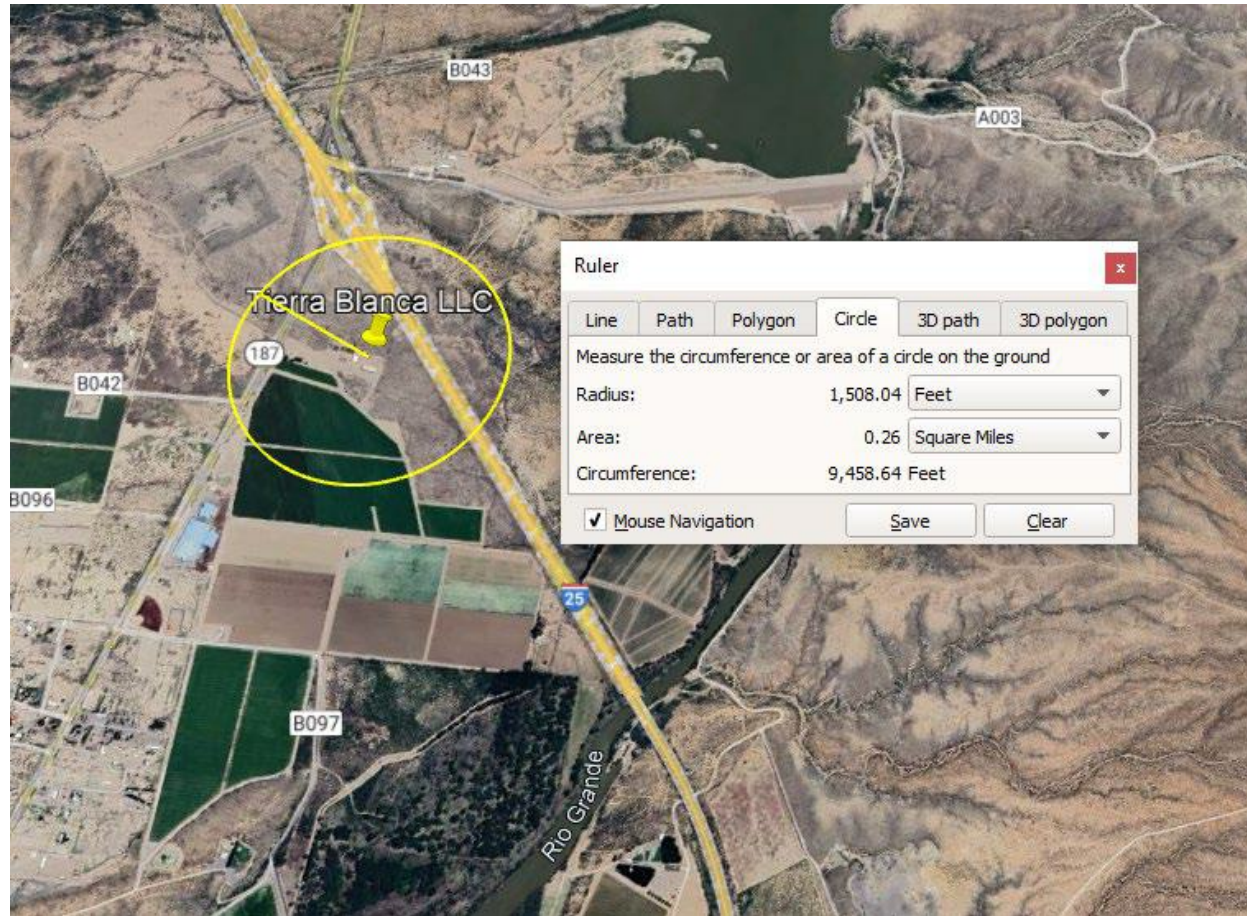
The area North of Arrey is showing bad coverage reports from Mobile devices.





Blue Arrow Proposed Sun State Tower Location

Adjacent Parcel Markers: **All Property within 1,500'** is owned by **Tierra Blanca, LLC** except **Green Arrow, Owned Soil and Water District** (From **Sierra County Assessor Maps**)



Adjacent Property Owners within 1,500 feet. All parcels except one are owned by Tierra Blanca LLC

Registration Search

[ADVANCED SEARCH](#) [HELP](#)

Search for a Registration

By Registration Number

all matches exact matches only

Narrow your search

State of Structure:

Owner ZIP Code:

ASR Registration Search enables you to search for a wide range of licenses in the Antenna Structure Registration system. The "Search for a Registration" enables you to search on basic elements of a registration, including registration number, FAA number, FRN, and licensee name. The "Search by Location" enables you to look up a registration based on the location of a structure. You can also use the advanced search to perform more sophisticated searches based on numerous parameters.

Search by Tower Location

Coordinate Search

Latitude ° ' "

Longitude ° ' "

Radius Miles

Based on NAD83 ([convert from NAD27](#))

Location of Structure

City

State

County(s)

ZIP Code

all matches exact matches only

Narrow Your Search

Overall Height Above Ground

Any height

Exact Meters

Range to Meters

Antenna Structure Registration

[FCC](#) > [WTB](#) > [ASR](#) > [Online Systems](#) > ASR Search

ASR Registration Search

Registration Search Results

 [New Search](#)  [Refine Search](#)  [Printable Page](#)

Displayed Results

No matches found

To try again, you can perform a [new search](#) or [refine your existing search](#).

Specified Search

Latitude='32-53-21.6 N', Longitude='107-18-29.6 W', Radius=1.6 Kilometers
Structure State = NEW MEXICO

ASR Help	ASR License Glossary - FAQ - Online Help - Documentation - Technical Support
ASR Online Systems	TOWAIR - CORES - ASR Online Filing - Application Search - Registration Search
About ASR	Privacy Statement - About ASR - ASR Home
Registration Search	By Registration Number <input type="text"/> <input type="button" value="SUBMIT"/>

[FCC](#) | [Wireless](#) | [ULS](#) | [CORES](#)

Federal Communications Commission
45 L Street NE
Washington, DC 20554



Jun 23, 2024

Michelle and Dale Gillis (Tierra Blanca, LLC)
P.O. Box 205
Hatch, New Mexico 89737

RE: Sun State Tower/Verizon Wireless Tower Hearing Sierra County

Dear Mr. & Mrs. Gillis. Sun State Tower/Verizon Wireless is expanding its wireless network infrastructure to improve voice and data in Arrey and I-25. The proposed expansion will better serve tele-health, economic development and public service throughout the area.

Sierra County will be considering a permit request application submitted by Sun State Towers to allow for a new 125' mono-pole to include a 1,600 lease area located at 3 Berry Patch Road. UPC 3025095276323.

Sierra County zoning requirements require that we notify the property owner's within the subject property owners. A hearing for this request will be held at the Sierra County Commission 1712 Date Street, Truth or Consequences, NM 89701 at 11 am on July 16th, 2024.

Sincerely,

Les. F. Gutierrez

Les. F. Gutierrez, Senior Site Acquisition Consultant
for, Sun State Towers.
3 Cibolita Peak
Santa Fe, NM 87508
4505-710-2079
LesGutierrez34@gmail.com

9589 0710 5270 1406 1555 44

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com

Arrey, NM 87930

Certified Mail Fee	\$4.40
Extra Services & Fees (check box, add fee as appropriate)	\$7.65
<input type="checkbox"/> Return Receipt (hardcopy)	\$10.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$10.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.68
Total Postage and Fees	\$8.73

Sent To: **TIERRA BLANCA, LLC**
Street and Apt. No., or PO Box No.: **P.O. Box 279**
City, State, ZIP+4®: **ARREY, NM. 87930**

Postmark Here: **25 2024**
06/25/2024
SANTA FE, NM 87505

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions



April 28, 2024

Mr. Dean Williamson
Wireless Tower Solutions
115 S. Dave Lyle Blvd.
Rock Hill SC 29720

RE: Sun State Tower Sierra County WTS Review

Section 6 Co-locators.

Sun State Towers will be constructing a 125' monopole. It will be structurally capable of allowing up to three cell phone carriers on this structure.

Sincerely,

Les. F. Gutierrez

Les. F. Gutierrez, Senior Site Acquisition Consultant
for, Sun State Towers.
3 Ciboita Peak
Santa Fe, NM 87508
4505-710-2079
LesGutierrez34@gmail.com

Site Name: Caballo
Site Number: NM06-087

EXECUTED PRIME LEASE INSTRUCTIONS TO LANDLORD

In order to ensure the prompt execution and processing of all Prime Leases, Sun State Towers respectfully requests that the instructions below are followed when preparing to return executed agreements.

1. Prior to returning to Sun State Towers, please sign and date the signature page of all copies of the Prime Lease and Memorandum of Lease.
2. Ensure that all necessary witness signatures have been obtained (if witnesses are required).
3. Ensure that all applicable notary fields are completed and stamped with the notary's stamp (only if required by law).
4. Please complete a W-9, Payment Authorization Form, and if applicable, a mortgage information form.
5. Sun State Towers will retain two (2) originals of each document. Please print as many copies as you plan to retain, along with two (2) originals for Sun State Towers.
6. Please print all signed documents on one-sided paper.
7. Send original documents to the following address:

Sun State Towers V, LLC
Attn: Tower Development
1426 North Marvin Street #101
Gilbert, AZ 85233
8. Sun State Towers will return your fully executed originals to the notice address provided.

Site Name: Caballo
Site Number: NM06-087

LEASE AGREEMENT

THIS LEASE AGREEMENT (“*Prime Lease*”) is made effective as of the date of the latter signature hereof (the “*Execution Date*”) and is by and between Landlord and Sun State Towers.

RECITALS

- A. WHEREAS, Landlord is the owner of that certain parcel of land (the “*Property*”) located in the County of Sierra, State of New Mexico, as more particularly described on Exhibit A;
- B. WHEREAS, Landlord desires to grant to Sun State Towers an option to lease from Landlord a portion of the Property (the “*Compound*”), together with easements for ingress and egress and the installation and maintenance of utilities (the “*Easement*” and together with the Compound, the “*Site*”) as legally described on Exhibit B and as generally depicted on Exhibit D (the “*Site Plan*”); and

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt, adequacy and sufficiency of all of which are hereby acknowledged, the parties hereto hereby agree as follows:

1. Business and Defined Terms. For the purposes of this Prime Lease, the following capitalized terms have the meanings set forth in this paragraph 1.

- (a) ***Sun State Towers:*** Sun State Towers V, LLC,
a Delaware limited liability company
- (b) ***Notice Address of Sun State Towers:*** Sun State Towers V, LLC
1426 North Marvin Street #101
Gilbert, AZ 85233
Attn: Land Management
- (c) ***Landlord:*** Tierra Blanca, LLC
a New Mexico limited liability company
- (d) ***Notice Address of Landlord:*** Tierra Blanca, LLC
PO Box 205
Hatch, NM 87937
- (e) ***Option Period:*** Twelve (12) months
- (f) ***Renewal Option Period:*** Twelve (12) months
- (g) ***Option Period:*** The Initial Option Period and any Renewal Option Period(s)
- (h) ***Option Consideration (Option Period):*** [REDACTED]
- (i) ***Option Extension Consideration (Renewal Option Period(s)):*** [REDACTED]

Site Name: Caballo
Site Number: NM06-087

(j) **Commencement Date:** The date specified in the written notice by Sun State Towers to Landlord exercising the Option constitutes the Commencement Date of the Term.

(k) **Initial Term:** Ten (10) years, commencing on the Commencement Date and continuing until midnight of the day immediately prior to the tenth (10th) anniversary of the Commencement Date.

(l) **Renewal Terms:** Each of the four (4) successive periods of ten (10) years each, with the first Renewal Term commencing upon the expiration of the Initial Term and each subsequent Renewal Term commencing upon the expiration of the immediately preceding Renewal Term.

(m) **Term:** The Initial Term with any and all Renewal Terms.

(n) **Rent:** The monthly amount of [REDACTED]

(o) **Increase Amount:** In year two (2) of the Initial Term, and every year thereafter, including throughout any Renewal Terms exercised, the yearly Rent will increase by [REDACTED] over the Rent paid during the previous year.

2. **Option to Lease.**

(a) **Grant of Option.** Landlord hereby gives and grants to Sun State Towers and its assigns, an exclusive and irrevocable option to lease the Site during the Initial Option Period (the "**Option**").

(b) **Extension of Option.** The Initial Option Period will automatically be extended for each Renewal Option Period unless Sun State Towers provides Landlord written notice of its intent not to extend the Option.

(c) **Consideration for Option.** Option Consideration is due and payable in full within thirty (30) days of the Execution Date and Sun State Towers will pay Landlord any Option Extension Consideration within thirty (30) days of the commencement of any Renewal Option Period.

(d) **Option Period Inspections and Investigations.**

(i) During the Option Period, Landlord will provide Sun State Towers with any keys or access codes necessary for access to the Property.

(ii) During the Option Period, Sun State Towers and its officers, agents, employees and independent contractors may enter upon the Property to perform or cause to be performed test borings of the soil, environmental audits, engineering studies and to conduct a metes and bounds survey of the Site and/or the Property (the "**Survey**"), provided that Sun State Towers will not unreasonably interfere with Landlord's use of the Property in conducting these activities. At Sun State Towers discretion, the legal description of the Site as shown on the Survey may replace Exhibit B of this Prime Lease and be added as Exhibit B of the Memorandum of Lease.

(iii) Sun State Towers may not begin any construction activities on the Site during the Option Period other than those activities described in, or related to, this paragraph 2(d).

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(e) Exercise of Option. Sun State Towers may, in its sole discretion, exercise the Option by delivery of written notice to Landlord at any time during the Option Period. If Sun State Towers exercises the Option, then Landlord will lease the Site to Sun State Towers subject to the terms and conditions of this Prime Lease. If Sun State Towers does not exercise the Option, this Prime Lease will terminate.

3. Term.

(a) Initial Term. The Initial Term is as provided in paragraph 1(k).

(b) Renewal Terms. Sun State Towers will have the right to extend this Prime Lease for each of the Renewal Terms. Each Renewal Term will be on the same terms and conditions provided in this Prime Lease except that Rent will escalate as provided in paragraph 4(b). This Prime Lease will automatically be renewed for each successive Renewal Term unless Sun State Towers notifies Landlord in writing of Sun State Towers' intention not to renew the Prime Lease at any time prior to the expiration of the Initial Term or the Renewal Term which is then in effect.

4. Consideration.

(a) Sun State Towers will pay its first installment of Rent within sixty (60) days of the Commencement Date. Thereafter, Rent is due and payable in advance on the first day of each calendar month to Landlord at Landlord's Notice Address. Rent will be prorated for any partial months, including, the month in which the Commencement Date occurs.

(b) On the first (1st) anniversary of the Commencement Date, and every year thereafter, including throughout any Renewal Terms exercised, the Rent will increase by the Increase Amount.

(c) In the event Sun State Towers makes an overpayment of Rent or any other fees or charges to Landlord during the Term of this Prime Lease, Sun State Towers may, but will not be required, to treat any such overpayment amount as prepaid Rent and apply such amount as a credit against future Rent due to Landlord.

(d) Sun State Towers will not be required to remit the payment of Rent to more than two (2) recipients at any given time.

5. Use.

(a) Sun State Towers will be permitted to use the Site for the purpose of constructing, maintaining, removing, replacing, securing, and operating a communications facility and uses incidental thereto, including, but not limited to, the construction or installation and maintenance of a telecommunications tower (the "***Tower***"), structural tower base(s), guy anchors, guy wires, communications equipment, one or more buildings or equipment cabinets, equipment, radio transmitting and receiving antennas, personal property and related improvements and facilities on the Compound (collectively, the "***Tower Facilities***"), to facilitate the use of the Site as a site for the transmission and receipt of communication signals including, but not limited to, voice, data and internet transmissions and for any other uses which are incidental to the transmission and receipt of communication signals of any kind and frequency (the "***Intended Use***"). The Intended Use shall include Sun State's ability to install utilities (including, but not limited to, electricity and electric power

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sources or creation of any kind, fiber optic lines, cable lines, and any cabling or transmission conduits of any kind or type) in, on, and to the Site. The Intended Use shall also include the Sun State's right to access, ingress, and egress the Site at its sole discretion 24 hours a day, seven (7) days a week, 365 days a year.

(b) Sun State Towers, at its sole discretion, will have the right, without prior notice or the consent of Landlord, to license or sublease all or a portion of the Site or the Tower Facilities to other parties (each, a "*Collocator*" and collectively, the "*Collimators*"). The Collimators will be entitled to modify the Tower Facilities and to erect additional improvements on the Compound, including, but not limited to antennas, dishes, cabling, additional buildings or shelters ancillary to the Intended Use. The Collimators will be entitled to all rights of ingress and egress to the Site and the right to install utilities on, in, and to the Site that Sun State Towers has under this Prime Lease, and shall have all rights and inclusions of the Site's Intended Use described herein including, but not limited to, the use of any easement described below and on the same terms as Sun State Towers, and to all other rights set forth herein.

6. Tower Facilities.

(a) Sun State Towers will have the right, at Sun State Towers sole cost and expense, to erect the Tower Facilities which will be the exclusive property of Sun State Towers throughout the Term as well as upon the expiration or termination of this Prime Lease.

(b) Landlord grants Sun State a non-exclusive easement in, over, across and through the Property, as more particularly described and/or depicted on Exhibit B, and other real property owned by Landlord contiguous to the Site as may be reasonably required for construction, installation, maintenance, and operation of the Tower Facilities including: (i) access to the Site for construction machinery and equipment, (ii) storage of construction materials and equipment during construction of the Tower Facilities, and (iii) use of a staging area for construction, installation and removal of equipment.

(c) Sun State Towers may, at its sole expense, use any and all appropriate means of restricting access to the Compound or the Tower Facilities, including, without limitation, construction of a fence and may install and maintain identifying signs or other signs required by any governmental authority on or about the Site, including any access road to the Site.

(d) Sun State Towers will maintain the Compound, including the Tower Facilities, in a reasonable condition throughout the Term. Sun State Towers is not responsible for reasonable wear and tear or damage from casualty and condemnation. Landlord grants Sun State the right to clear all trees, undergrowth, or other obstructions and to trim, cut, and keep trimmed all tree limbs which may interfere with or fall upon the Tower Facilities or the Site.

(e) Sun State Towers (and any Collimators — which are collectively referred to herein as "*Sun State*") may replace and augment Sun State's equipment or portions thereof and add or modify the frequencies upon which such equipment operates as needed to meet Sun State's business objectives, whether such equipment or frequencies are specified or not on any attachments to the applicable site lease supplement with a respective Collocator. Sun State shall be permitted to make "*Equipment Modifications*" (as defined below) without incurring any increase in the then current Rent, and without

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Landlord's approval thereof conditioned upon any extension of the remaining Term or other change to the terms and conditions of any such supplement (including the terms and conditions of this Prime Lease). For purposes of this Prime Lease, "**Equipment Modifications**" means removal of Sun State's equipment installed at the Site, (collectively, the "**Old Equipment**"), and replacing the same with new equipment (collectively, the "**Replacement Equipment**").

(f) Sun State Towers will remove or cause to be removed all of the above-ground portions of the Tower Facilities within one hundred eighty (180) days following the expiration or termination of this Prime Lease.

7. Utilities.

(a) Sun State will have the right to install utilities, at Sun State Towers expense, and to improve present utilities on the Property and the Site. Sun State will have the right to permanently place utilities on (or to bring utilities across or under) the Site to service the Compound and the Tower Facilities.

(b) If utilities necessary to serve the equipment of Sun State cannot be located within the Site, Landlord agrees to allow the installation of utilities on the Property or other real property owned by Landlord without requiring additional compensation from Sun State. Landlord will, upon Sun State Towers' request, execute a separate recordable written easement or lease to the utility company providing such service evidencing this right.

(c) Sun State may install backup generator(s).

8. Access.

(a) In the event that the Site loses access to a public right of way during the Term, Landlord and Sun State Towers will amend this Prime Lease, at no imposed cost to either Party, to provide access to a public way by: (i) amending the location of the Easement; or (ii) granting an additional easement to Sun State.

(b) To the extent damage (including wear and tear caused by normal usage) to the Easement or any other route contemplated hereunder intended to provide Sun State with access to the Site and the Tower Facilities is caused by Landlord or Landlord's tenants, licensees, invitees or agents, Landlord will repair the damage at its own expense.

(c) Landlord will maintain access to the Compound from a public way in a free and open condition so that no interference is caused to Sun State by Landlord or lessees, licensees, invitees or agents of Landlord. In the event that Sun State's access to the Compound is impeded or denied by Landlord or Landlord's lessees, licensees, invitees or agents, in addition to any and all rights and remedies set forth in this Prime Lease, Sun State shall have the right to pursue any and all rights and remedies that it may have at law or in equity.

9. Representations and Warranties of Landlord. Landlord represents and warrants to Sun State and Sun State's successors and assigns:

(a) Landlord has the full right, power, and authority to execute this Prime Lease;

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(b) There are no pending or threatened administrative actions, including bankruptcy or insolvency proceedings under state or federal law, suits, claims or causes of action against Landlord or which may otherwise affect the Property;

(c) The Property is not presently subject to an option, lease or other contract which may adversely affect Landlord's ability to fulfill its obligations under this Prime Lease, and the execution of this Prime Lease by Landlord will not cause a breach or an event of default of any other agreement to which Landlord is a Party. Landlord agrees that it will not grant an option or enter into any contract or agreement which will have any adverse effect on the Intended Use or Sun State's rights under this Prime Lease;

(d) No licenses, rights of use, covenants, restrictions, easements, servitudes, subdivision rules or regulations, or any other encumbrances relating to the Property prohibit or will interfere with the Intended Use;

(e) Landlord has good and marketable fee simple title to the Site, the Property and any other property across which Landlord may grant an easement to Sun State, free and clear of all liens and encumbrances. Landlord covenants that Sun State will have the quiet enjoyment of the Compound during the term of this Prime Lease. If Landlord fails to keep the Site free and clear of any liens and encumbrances, Sun State Towers will have the right, but not the obligation, to satisfy any such lien or encumbrance and to deduct the full amount paid by Sun State Towers on Landlord's behalf from future installments of Rent;

(f) Sun State will at all times during this Prime Lease enjoy ingress, egress, and access from the Site twenty four (24) hours a day, seven (7) days a week, three hundred sixty five (365) days a year, to an open and improved public road which is adequate to service the Site and the Tower Facilities; and

(g) These representations and warranties of Landlord survive the termination or expiration of this Prime Lease.

10. Interference. Landlord will not use, nor will Landlord permit its tenants, licensees, invitees or agents to use any portion of the Property in any way which interferes with the Intended Use, including, but not limited to, any use on the Property or surrounding property that causes electronic or physical obstruction or degradation of the communications signals from the Tower Facilities ("**Interference**"). Interference will be deemed a material breach of this Prime Lease by Landlord and Landlord will have the responsibility to terminate Interference immediately upon written notice from Sun State Towers. Notwithstanding anything in this Prime Lease to the contrary, if the Interference does not cease or is not rectified as soon as possible, but in no event longer than 24 hours after Sun State Towers written notice to Landlord, Landlord acknowledges that continuing Interference will cause irreparable injury to Sun State, and Sun State Towers will have the right, in addition to any other rights that it may have at law or in equity, to bring action to enjoin the Interference.

11. Termination. This Prime Lease may be terminated, without any penalty or further liability upon written notice as follows:

(a) By either Party upon a default of any covenant or term of this Prime Lease by the other Party which is not cured within sixty (60) days of receipt of written notice of default (without, however, limiting any other rights available to the parties in law or equity); provided, that if the defaulting Party

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commences efforts to cure the default within such period and diligently pursues such cure, the non-defaulting Party may not terminate this Prime Lease as a result of that default.

(b) Upon thirty (30) days' written notice by Sun State Towers to Landlord if Sun State Towers is unable to obtain, maintain, renew or reinstate any agreement, easement, permit, certificates, license, variance, zoning approval, or any other approval which may be required from any federal, state or local authority necessary to the construction and operation of the Tower Facilities or to the Intended Use (collectively, the "*Approvals*"); or

(c) Upon thirty (30) days' written notice from Sun State Towers to Landlord if the Site is or becomes unsuitable, in Sun State Towers' sole, but reasonable judgment for use as a wireless communications facility by Sun State or by Sun State's licensee(s) or sublessee(s).

(d) In the event of termination by Sun State Towers or Landlord pursuant to this provision, Sun State shall be relieved of all further liability hereunder.

12. Taxes.

(a) Sun State Towers will pay any personal property taxes assessed on or attributable to the Tower Facilities. Sun State Towers will reimburse Landlord for any increase to Landlord's real property taxes that are directly attributable to Sun State Towers' Site and/or Tower Facilities upon receipt of the following: (1) a copy of Landlord's tax bill; (2) proof of payment; and (3) written documentation from the assessor of the amount attributable to Sun State Towers. Sun State Towers shall have no obligation to reimburse Landlord for any taxes paid by Landlord unless Landlord requests reimbursement within twelve (12) months of the date said taxes were originally due. Additionally, as a condition precedent to Landlord having the right to receive reimbursement, Landlord shall, within three (3) days of receipt of any notice from the taxing authority of any assessment or reassessment, provide Sun State Towers with a copy of said notice. Sun State Towers shall have the right to appeal any assessment or reassessment relating to the Site or Tower Facilities and Landlord shall either (i) designate Sun State Towers as its attorney-in-fact as required to effect standing with the taxing authority, or (ii) join Sun State Towers in its appeal.

(b) Landlord will pay when due all real property taxes, rental taxes and all other fees and assessments attributable to the Property, the Compound, the Easement and the anticipated use thereof. If Landlord fails to pay when due any such taxes affecting the Property or the Site, Sun State Towers will have the right, but not the obligation, to pay such taxes and either: (i) deduct the full amount of the taxes paid by Sun State Towers on Landlord's behalf from future installments of Rent, or (ii) collect such taxes by any lawful means.

13. Environmental Compliance.

(a) Landlord represents and warrants that:

(i) No Hazardous Materials have been used, generated, stored or disposed of, on, under or about the Property in violation of any applicable law, regulation or administrative order (collectively, "*Environmental Laws*") by either Landlord or to Landlord's knowledge, any third party; and

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(ii) To Landlord's knowledge, no third party been permitted to use, generate, store or dispose of any Hazardous Materials on, under, about or within the Property in violation of any Environmental Laws.

(b) Landlord will not, and will not permit any third party to use, generate, store or dispose of any Hazardous Materials on, under, about or within the Property in violation of any Environmental Laws.

(c) Sun State Towers agrees that it will not use, generate, store or dispose of any Hazardous Material on, under, about or within the Site in violation of any applicable laws, regulations or administrative orders.

(d) The term "***Hazardous Material(s)***" means any: material, substance, chemical or waste, including, but not limited to, contaminants, oils, asbestos, PCBs, or any other hazardous substances or wastes, as defined by federal, state or local environmental laws, regulations or administrative orders or other materials the removal of which is required or the maintenance of which is prohibited or regulated by any federal, state or local government authority having jurisdiction over the Property.

14. Indemnification.

(a) General.

(i) Landlord, its heirs, grantees, successors, and assigns will exonerate, hold harmless, indemnify, and defend Sun State from any claims, obligations, liabilities, costs, demands, damages, expenses, suits or causes of action, including costs and reasonable attorney's fees, which may arise out of: (A) any injury to or death of any person; (B) any damage to property, if such injury, death or damage arises out of or is attributable to or results from the acts or omissions of Landlord, or Landlord's principals, employees, invitees, agents or independent contractors; or (C) any breach of any representation or warranty made by Landlord in this Prime Lease.

(ii) Sun State Towers, its grantees, successors, and assigns will exonerate, hold harmless, indemnify, and defend Landlord from any claims, obligations, liabilities, costs, demands, damages, expenses, suits or causes of action, including costs and reasonable attorney's fees, which may arise out of: (A) any injury to or death of any person; (B) any damage to property, if such injury, death or damage arises out of or is attributable to or results from the negligent acts or omissions of Sun State Towers, or Sun State Towers' employees, agents or independent contractors; or (C) any breach of any representation or warranty made by Sun State Towers in this Prime Lease.

(b) Environmental Matters.

(i) Landlord, its heirs, grantees, successors, and assigns will indemnify, defend, reimburse and hold harmless Sun State from and against any and all damages arising from the presence of Hazardous Materials upon, about or beneath the Property or migrating to or from the Property or arising in any manner whatsoever out of the violation of any Environmental Laws, which conditions exist or existed prior to or at the time of the execution of this Prime Lease or which may occur at any time in the future through no fault of Sun State Towers.

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Notwithstanding the obligation of Landlord to indemnify Sun State pursuant to this Prime Lease, Landlord will, upon demand of Sun State Towers, and at Landlord's sole cost and expense, promptly take all actions to remediate the Property which are required by any federal, state or local governmental agency or political subdivision or which are reasonably necessary to mitigate environmental damages or to allow full economic use of the Site, which remediation is necessitated from the presence upon, about or beneath the Property of a Hazardous Material. Such actions include but not be limited to the investigation of the environmental condition of the Property, the preparation of any feasibility studies, reports or remedial plans, and the performance of any cleanup, remediation, containment, operation, maintenance, monitoring or actions necessary to restore the Property to the condition existing prior to the introduction of such Hazardous Material upon, about or beneath the Property notwithstanding any lesser standard of remediation allowable under applicable law or governmental policies.

(ii) Sun State Towers, its grantees, successors, and assigns will indemnify, defend, reimburse and hold harmless Landlord from and against environmental damages caused by the presence of Hazardous Materials on the Compound in violation of any Environmental Laws and arising solely as the result of Sun State Towers' activities after the execution of this Prime Lease.

(iii) Landlord be responsible for all obligations of compliance with any and all environmental and industrial hygiene laws, including any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene conditions or concerns as may now or at any time hereafter be in effect, that are or were in any way related to activity now conducted in, on, or in any way related to the Site or Property, unless such conditions or concerns are caused by the specific activities of Sun State Towers in the Site.

(iv) In the event that abatement of Hazardous Materials is required in connection with the construction of the Site, Landlord shall take responsibility as generator of the waste resulting from the abatement and shall cooperate with any necessary abatement procedures, including signing all necessary documents and manifest required for abatement.

15. Casualty.

In the event of damage by fire or other casualty to the Site or Property that cannot reasonably be expected to be repaired within forty-five (45) days following same or, if the Property is damaged by fire or other casualty so that such damage may reasonably be expected to disrupt Sun State's operations at the Site for more than forty-five (45) days, then Sun State may, at any time following such fire or other casualty, provided Landlord has not completed the restoration required to permit Sun State to resume its operation at the Site, terminate this Prime Lease upon fifteen (15) days prior written notice to Landlord. Any such notice of termination shall cause this Prime Lease to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Prime Lease and the parties shall make an appropriate adjustment, as of such termination date, with respect to payments due to the other under this Prime Lease. Notwithstanding the foregoing, the rent shall abate during the period of repair following such fire or other casualty in proportion to the degree to which Sun State's use of the Site is impaired.

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16. Right of First Refusal; Sale of Property.

(a) During the Term, prior to selling the Site or any portion of or interest in the Site, including but not limited to a leasehold interest or easement, or otherwise transfer Landlord's interest in Rent, and prior to assigning the Rent or any portion of Rent to a third party, Landlord shall notify Sun State Towers in writing of the sale price and terms offered by a third party (the "*Offer*"), together with a copy of the Offer. Sun State Towers will have the right of first refusal to purchase the real property interest in the Site or Rent or portion of Rent being sold by Landlord to such third party on the same financial terms of the Offer. Sun State Towers will exercise its right of first refusal within sixty (60) days of receipt of Landlord's notice and if Sun State Towers does not provide notice within sixty (60) days, Sun State Towers will be deemed to have not exercised its right of first refusal. If Sun State Towers does not exercise its right of first refusal, paragraph 16(b) of this Prime Lease will control the terms of the sale.

(b) Landlord may sell the Property or a portion thereof to a third party, provided: (i) the sale is made subject to the terms of this Prime Lease; and (ii) if the sale does not include the assignment of Landlord's full interest in this Prime Lease the purchaser must agree to perform, without requiring compensation from Sun State, any obligation of the Landlord under this Prime Lease, including Landlord's obligation to cooperate with Sun State as provided hereunder, which obligation Landlord would no longer have the legal right or ability to perform following the sale without requiring compensation from Sun State to be paid to such purchaser.

17. Assignment.

(a) Any sublease, license or assignment of this Prime Lease that is entered into by Landlord or Sun State Towers is subject to the provisions of this Prime Lease.

(b) Landlord may assign this Prime Lease in its entirety to any third party in conjunction with a sale of the Property in accordance with paragraph 16 of this Prime Lease. Landlord will not otherwise assign less than Landlord's full interest in this Prime Lease without the prior written consent of Sun State Towers.

(c) Sun State Towers may assign this Prime Lease without prior notice to or the consent of Landlord. Upon assignment, Sun State Towers shall be relieved of all liabilities and obligations hereunder and Landlord shall look solely to the assignee for performance under this Prime Lease and all obligations hereunder.

(d) Sun State Towers may mortgage or grant a security interest in this Prime Lease and the Tower Facilities, and may assign this Prime Lease and the Tower Facilities to any such mortgagees or holders of security interests including their successors and assigns (collectively, "*Secured Parties*"). If requested by Sun State Towers, Landlord will execute such consent to such financing as may reasonably be required by Secured Parties. In addition, if requested by Sun State Towers, Landlord agrees to notify Sun State Towers and Sun State Towers Secured Parties simultaneously of any default by Sun State Towers and to give Secured Parties the same right to cure any default as Sun State Towers. If a termination, disaffirmance or rejection of the Prime Lease by Sun State Towers pursuant to any laws (including any bankruptcy or insolvency laws) occurs, or if Landlord will terminate this Prime Lease for any reason, Landlord will give to Secured Parties prompt notice thereof and Secured Parties

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will have the right to enter upon the Compound during a 30-day period commencing upon Secured Parties' receipt of such notice for the purpose of removing any Tower Facilities. Landlord acknowledges that Secured Parties are third-party beneficiaries of this Prime Lease.

18. Condemnation. In the event of any condemnation of all or any portion of the Property, and as a result of such condemnation, Sun State Towers, in Sun State Towers' sole discretion, is unable to use the Site for the purposes intended hereunder, or if such condemnation may reasonably be expected to disrupt Sun State Towers' operations at the Site for more than forty-five (45) days, Sun State Towers may, at Sun State Towers' option, to be exercised in writing within fifteen (15) days after Landlord shall have given Sun State Towers written notice of such taking (or in the absence of such notice, within fifteen (15) days after the condemning authority shall have taken possession), terminate this Prime Lease effective as of the date the condemning authority takes such possession. Sun State Towers shall be entitled to and shall receive and retain that part of the award or price paid by the condemning authority which is attributable to the improvements, fixtures, conduits, antennas, equipment; and all other things of Sun State Towers situated on the Site or the Property which cannot be removed, as well as Sun State Towers' relocation costs, damages and losses, and the loss of its leasehold interest (collectively, "*Losses*"). In addition, Sun State Towers may on its own behalf make a claim for its Losses in any condemnation proceeding involving the Site. Any such notice of termination shall cause this Prime Lease to expire with the same force and effect as though the date set forth in such notice were the date originally set as the expiration date of this Prime Lease and the Parties shall make an appropriate adjustment as of such termination date with respect to payments due to each other under this Prime Lease. If Sun State Towers does not terminate this Prime Lease in accordance with the foregoing, this Prime Lease shall remain in full force and effect as to the portion of the Site remaining, except that the rent shall be reduced in the same proportion as the rentable area of the Site taken bears to the total rentable area of the Site. In the event that this Prime Lease is not terminated by reason of such condemnation, Landlord shall promptly repair any damage to the Site caused by such condemning authority. In the event this Prime Lease is not terminated, Sun State Towers shall also be entitled to an award for its Losses.

19. Insurance.

(a) Sun State Towers will purchase and maintain in full force and effect throughout the Option Period and the Term such general liability and property damage policies as Sun State Towers may deem necessary. Said policy of general liability insurance will at a minimum provide a combined single limit of \$1,000,000.00.

(b) Landlord will purchase and maintain in full force and effect throughout the Option Period and the Term such general liability and property damage policies as Landlord may deem necessary. Said policy of general liability insurance will at a minimum provide a combined single limit of \$1,000,000.00.

20. Waiver of Damages.

(a) In the event that Sun State Towers does not exercise its Option: (i) Landlord's sole compensation and damages will be fixed and liquidated to the sums paid by Sun State Towers to Landlord as consideration for the Option; and (ii) Landlord expressly waives any other remedies it may

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have for a breach of this Prime Lease including specific performance and damages for breach of contract.

(b) Neither Landlord nor Sun State will be responsible or liable to the other Party for any loss or damage arising from any claim to the extent attributable to any acts of omissions of other licensees or tower users occupying the Tower Facilities or vandalism or for any structural or power failures or destruction or damage to the Tower Facilities except to the extent caused by the negligence or willful misconduct of such Party.

(c) EXCEPT WITH RESPECT TO INDEMNIFICATION OF THIRD PARTY CLAIMS UNDER THIS PRIME LEASE OR A VIOLATION OF LAW, IN NO EVENT SHALL EITHER LANDLORD OR SUN STATE BE LIABLE TO THE OTHER, THE OTHER'S EMPLOYEES, SUBCONTRACTORS, AND/OR AGENTS, OR ANY THIRD PARTY, FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, RELIANCE, PUNITIVE/EXEMPLARY OR TREBLE DAMAGES, LOSS OF FINANCING, LOSS OF REVENUE, LOSS OF TECHNOLOGY, RIGHTS OR SERVICES, LOSS OF DATA, OR LOST PROFITS, OR INTERRUPTION OR LOSS OF USE OF SERVICE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, FOR ANY CLAIM OR DEMAND OF ANY NATURE OR KIND, AND WHETHER UNDER THEORY OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR OTHERWISE, ARISING OUT OF OR IN CONNECTION WITH THIS PRIME LEASE INCLUDING ANY SUPPLEMENT HEREUNDER OR THE PERFORMANCE OR BREACH HEREOF OR THEREOF.

21. Confidentiality. Notwithstanding anything to the contrary contained in this Prime Lease, Landlord agrees and acknowledges that all of the terms of this Prime Lease and any information furnished to Landlord by Sun State Towers in connection therewith are confidential. Landlord shall not disclose any such terms or information without Sun State Tower's prior written consent, except (i) to Landlord's attorney, accountant, lender and/or a prospective fee simple purchaser of Landlord's Property, provided that such party agrees to adhere to the terms and provisions of this section, or (ii) as otherwise required by law. The terms and provisions of this section shall survive the execution and delivery of this Prime Lease.

22. Subordination Agreements.

(a) If the Site is encumbered by a mortgage or deed of trust, within thirty (30) days of receipt of a written request from Sun State Towers, Landlord agrees to execute and obtain the execution by its lender of a non-disturbance and attornment agreement in the form provided by Sun State Towers, to the effect that Sun State and Sun State's sublessees and licensees will not be disturbed in their occupancy and use of the Site by any foreclosure or to provide information regarding the mortgage to Sun State Towers.

(b) Should a subordination, non-disturbance and attornment agreement be requested by Landlord or a lender working with Landlord on a loan to be secured by the Property and entered into subsequent to the Execution Date, Sun State Towers will use good faith efforts to provide Landlord or Landlord's lender with Sun State Towers form subordination, non-disturbance and attornment agreement executed by Sun State Towers within thirty (30) days of such request.

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23. Recording. Landlord agrees to execute a Memorandum of this Prime Lease which Sun State Towers may record with the appropriate officer. The date set forth in the Memorandum of Lease is for recording purposes only and bears no reference to commencement of either the Term of rent payments.

24. Notices. All notices or demands by or from Sun State Towers to Landlord, or Landlord to Sun State Towers, required under this Prime Lease will be in writing and sent (United States mail postage pre-paid, certified with return receipt requested or by reputable national overnight carrier service, transmit prepaid) to the other Party at the addresses set forth in paragraph 1 of this Prime Lease or to such other addresses as the parties may, from time to time, designate consistent with this paragraph 24, with such new notice address being effective thirty (30) days after receipt by the other Party. Notices will be deemed to have been given upon either receipt or rejection.

25. Further Acts.

(a) Within fifteen (15) days after receipt of a written request from Sun State Towers, Landlord will execute any document necessary or useful to protect Sun State's rights under this Prime Lease or to facilitate the Intended Use including documents related to title, zoning and other Approvals, and will otherwise cooperate with Sun State in its exercise of its rights under this Prime Lease.

(b) In the event that Landlord fails to execute any such document(s), as required by paragraph 25(a) above, within fifteen (15) days following receipt of a written request from Sun State Towers, such document(s) will be deemed consented to and approved by Landlord, and, in addition to any and all rights and remedies set forth in this Prime Lease, Sun State shall additionally have the right to pursue any and all rights and remedies that it may have at law or in equity.

26. Memorandum of Lease. Simultaneously with the execution of this Prime Lease, the parties will enter into the Memorandum of Lease attached to this Prime Lease as Exhibit C which Sun State Towers may record in the public records of the county of the Property. Landlord acknowledges and agrees that after Landlord signs the Memorandum of Lease but before Sun State Towers records the Memorandum of Lease, Sun State Towers may add both: (a) a reference to the recording granting Landlord its interest in the Property; (b) a legal description of the Property as Exhibit A to the Memorandum of Lease, and (c) a legal description of the Site as Exhibit B to the Memorandum of Lease. Landlord agrees to execute and return to Sun State Towers a recordable amendment to the Memorandum of Lease in form supplied by Sun State Towers if: (i) the information included in the Memorandum of Lease changes, or (ii) if it becomes clear that such information is incorrect or incomplete or if this Prime Lease is otherwise amended.

27. Miscellaneous.

(a) This Prime Lease runs with the Property and is binding upon and will inure to the benefit of the parties, their respective heirs, successors, personal representatives and assigns.

(b) Sun State Towers may, at Sun State Towers' sole cost and expense, procure an abstract of title, a commitment to issue a policy of title insurance, or an owner's policy of title insurance with respect to Sun State Towers' leasehold interest in the Property (collectively "***Title Coverage***"). Landlord agrees to furnish to Sun State Towers, within ten (10) days after request, such customary title affidavits and other documentation as reasonably requested or required by the title company in connection with Sun State Towers' Title Coverage.

Site Name: Caballo
Site Number: NM06-087

(c) Landlord hereby waives any and all lien rights it may have, statutory or otherwise, in and to the Tower Facilities or any portion thereof, regardless of whether or not same is deemed real or personal property under applicable laws.

(d) The substantially prevailing Party in any litigation arising hereunder is entitled to its reasonable attorney's fees and court costs, including appeals, if any.

(e) Each Party agrees to furnish to the other, within thirty (30) days after request, such estoppel information as the other may reasonably request.

(f) This Prime Lease constitutes the entire agreement and understanding of Landlord and Sun State Towers with respect to the subject matter of this Prime Lease, and supersedes all offers, negotiations and other agreements. There are no representations or understandings of any kind not stated in this Prime Lease. Any amendments to this Prime Lease must be in writing and executed and delivered by Landlord and Sun State Towers.

(g) If either Landlord or Sun State Towers is represented by a real estate broker in this transaction, that Party is fully responsible for any fees due such broker and will hold the other Party harmless from any claims for commission by such broker.

(h) The Prime Lease will be construed in accordance with the laws of the state in which the Site is situated.

(i) Landlord recognizes that this Prime Lease is a lease of real property under which Sun State, in addition to all rights and privileges it receives herein, is entitled to all rights and protections under 11 U.S.C. § 365(h), as amended from time to time.

(j) If any term of the Prime Lease is found to be void or invalid, the remainder of this Prime Lease will continue in full force and effect.

(k) With respect to Sun State Towers' acquisition of Title Coverage, Landlord will cooperate by promptly executing any documentation required by the title insurance company.

(l) This Prime Lease may be executed in two (2) or more counterparts, all of which are considered one and the same agreement and become effective when one or more counterparts have been signed by each of the parties, it being understood that all parties need not sign the same counterpart.

(m) Landlord will not, during the Option Period or the Term, enter into any other lease, license, or other agreement for the same or similar purpose as the Intended Use, on or adjacent to the Property.

(n) Failure or delay on the part of either Party to exercise any right, power or privilege hereunder will not operate as a waiver thereof and waiver of breach of any provision hereof under any circumstances will not constitute a waiver of any subsequent breach.

(o) The parties agree that irreparable damage would occur if any of the provisions of this Prime Lease were not performed in accordance with their specified terms or were otherwise breached.

Site Name: Caballo

Site Number: NM06-087

Therefore, the parties agree the parties will be entitled to an injunction(s) in any court in the state in which the Site is located to prevent breaches of the provisions of this Prime Lease and to enforce specifically the terms and provisions of the Prime Lease, this being in addition to any other remedy to which the parties are entitled at law or in equity.

(p) Each Party executing this Prime Lease acknowledges that it has full power and authority to do so and that the person executing on its behalf has the authority to bind the Party.

(q) The parties agree that a scanned or electronically reproduced copy or image of this Prime Lease will be deemed an original and may be introduced or submitted in any action or proceeding as competent evidence of the execution, terms and existence hereof notwithstanding the failure or inability to produce or tender an original, executed counterpart of this Prime Lease and without the requirement that the unavailability of such original, executed counterpart of this Prime Lease first be proven.

[SIGNATURES APPEAR ON NEXT PAGE]

Site Name: Caballo
Site Number: NM06-087

IN WITNESS WHEREOF, Landlord and Sun State Towers have each executed this Prime Lease as of the respective dates written below.

LANDLORD:

TIERRA BLANCA, LLC a New Mexico limited liability company

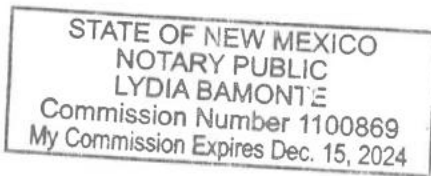
By: Dale Gillis
Name: Dale Gillis
Title: owner/partner
Date: 3/25/24

STATE OF New Mexico
COUNTY OF Sierra

Before me, LYDIA BAMONTE the undersigned, a Notary Public for the State, personally appeared Dale Gillis, who is the landlord/owner of Tierra Blanca, LLC, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument, the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official stamp or seal, this 25th day of March, 2024.

[Affix Notary Seal]

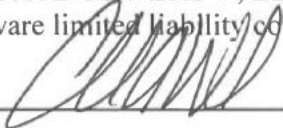


Lydia Bamonte
Notary Public
My commission expires:
12-15-2024

Site Name: Caballo
Site Number: NM06-087

SUN STATE TOWERS:

SUN STATE TOWERS V, LLC,
a Delaware limited liability company

By: 
Name: Chad A. Ward
Title: CEO
Date: 4/5/24

STATE OF ARIZONA
COUNTY OF MARICOPA

Before me, NANCY L. FULKS the undersigned, a Notary Public for the State, personally appeared Chad A. Ward, who is the CEO of SUN STATE TOWERS V, LLC, a Delaware limited liability company, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument, the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official stamp or seal, this 5th day of APRIL, 2024.

[Affix Notary Seal]



Nancy L. Fulks
Notary Public
My commission expires:
July 5, 2027

Site Name: Caballo
Site Number: NM06-087

EXHIBITS

The following exhibits are attached to this Prime Lease and incorporated into this Prime Lease:

- Exhibit A Description of Property
- Exhibit B Description of Site
- Exhibit C Memorandum of Lease
- Exhibit D Site Plan

Site Name: Caballo
Site Number: NM06-087

EXHIBIT A

DESCRIPTION OF PROPERTY

LANDLORD'S LEGAL DESCRIPTION

A TRACT OF LAND SITUATE IN SIERRA COUNTY, NEW MEXICO, LOCATED IN SECTION 25, TOWNSHIP 16 SOUTH, RANGE 5 WEST, N.M.P.M., U.S.G.L.O. SURVEYS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WEST RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY NO. 25 (I-025-1(16)51) WHENCE THE EAST ONE-QUARTER OF SECTION 26, T16S, R5W, N.M.P.M., BEARS S 88°24'52" E, A DISTANCE OF 1704.35 FEET;

THENCE S 37°07'00" E, 1655.85 FEET ALONG THE WEST LINE OF SAID HIGHWAY NO. 25 TO AN IRON PIPE SET FOR THE SOUTHEAST CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE N 88°50'54" W, 3238.17 FEET TO THE SOUTHWEST CORNER OF THE TRACT HEREIN DESCRIBED BEING ALSO THE SOUTHWEST CORNER OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 25;

THENCE N 00°23'54" E, 1549.61 FEET TO A POINT ON THE EAST LINE OF U.S. HIGHWAY 85 (N.M. F.A.P. 107-D); THENCE FOLLOWING SAID RIGHT-OF-WAY LINE THE FOLLOWING THREE COURSES AND DISTANCES;

N 14°30'00" E, 87.45 FEET TO A POINT; THENCE,
S 75°30'00" E, 25.00 FEET TO A POINT; THENCE,
N 14°30'00" E, 1010.47 FEET TO THE NORTHWEST CORNER OF THE TRACT HEREIN DESCRIBED WHENCE A RIGHT-OF-WAY RAIL BEARS N 14°30'00" E, 9.45 FEET;

THENCE S 89°34'00" E, 911.33 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY NO. 25;

THENCE S 37°07'00" E, 164.20 FEET ALONG SAID HIGHWAY 25 TO A POINT;

THENCE S 00°06'28" E, 1187.79 FEET TO THE CENTER POINT OF SECTION 25, MARKED BY AN IRON PIPE;

THENCE S 88°24'52" E, 916.16 FEET TO THE POINT OF BEGINNING CONTAINING 117.235 ACRES OF LAND, MORE OR LESS.

Site Name: Caballo
Site Number: NM06-087

EXHIBIT B

DESCRIPTION OF SITE

SUN STATE TOWERS 40' x 40' LEASE AREA DESCRIPTION

A TRACT OF LAND BEING A PORTION OF THE PROPERTY DESCRIBED IN THE WARRANTY DEED DATED 12/19/2016, BOOK 127, PAGE 2573, SITUATE IN THE NORTHWEST QUARTER SECTION 25, TOWNSHIP 16 SOUTH, RANGE 5 WEST, SIERRA COUNTY, NEW MEXICO, N.M.P.M., U.S.G.L.O. AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH 1/4 CORNER OF THE NORTHWEST 1/4 OF SAID SECTION 25, HAVING NEW MEXICO STATE PLANE US FOOT, WEST COORDINATES OF NORTHING 689591.63', EASTING 2883117.19' THENCE SOUTH 07°31'25" EAST, A DISTANCE OF 1666.55 FEET;

THENCE SOUTH 76°00'29" EAST, A DISTANCE OF 954.83 FEET;

THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 37.43 FEET;

THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 2.50 FEET TO THE POINT OF BEGINNING;

THENCE NORTH 15°38'23" EAST, A DISTANCE OF 40.00 FEET;

THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 40.00 FEET;

THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 40.00 FEET;

THENCE NORTH 74°21'37" WEST, A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 1600 SQUARE FEET OR 0.037 ACRES, MORE OR LESS.

Site Name: Caballo
Site Number: NM06-087

EXHIBIT B CON'T

DESCRIPTION OF SITE

SUN STATE TOWERS 12' ACCESS & UTILITY EASEMENT DESCRIPTION

A TRACT OF LAND BEING A PORTION OF THE PROPERTY DESCRIBED IN THE WARRANTY DEED DATED 12/19/2016, BOOK 127, PAGE 2573, SITUATE IN THE NORTHWEST QUARTER SECTION 25, TOWNSHIP 16 SOUTH, RANGE 5 WEST, SIERRA COUNTY, NEW MEXICO, N.M.P.M., U.S.G.L.O. AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A 12.00 FOOT STRIP OF LAND LYING 6.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE NORTH 1/4 CORNER OF THE NORTHWEST 1/4 OF SAID SECTION 25, HAVING NEW MEXICO STATE PLANE US FOOT, WEST COORDINATES OF NORTHING 689591.63', EASTING 2883117.19' THENCE SOUTH 07°31'25" EAST, A DISTANCE OF 1666.55 FEET;

THENCE SOUTH 76°00'29" EAST, A DISTANCE OF 954.83 FEET;

THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 37.43 FEET;

THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 2.50 FEET;

THENCE NORTH 15°38'23" EAST, A DISTANCE OF 40.00 FEET;

THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 40.00 FEET;

THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 40.00 FEET;

THENCE NORTH 74°21'37" WEST, A DISTANCE OF 20.00 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 20.00 FEET;

THENCE SOUTH 55°15'12" WEST, A DISTANCE OF 257.82 FEET;

THENCE NORTH 77°36'22" WEST, A DISTANCE OF 714.05 FEET;

THENCE NORTH 42°46'38" WEST, A DISTANCE OF 70.68 FEET;

THENCE NORTH 76°00'29" WEST, A DISTANCE OF 32.74 FEET TO THE POINT OF TERMINUS.

ALL SIDELINES OF DESCRIBED EASEMENT ARE TO BE SHORTENED OR LENGTHENED TO FORM ONE CONTIGUOUS PARCEL.

Site Name: Caballo
Site Number: NM06-087

EXHIBIT B CON'T

DESCRIPTION OF SITE

SUN STATE TOWERS 5' UTILITY EASEMENT DESCRIPTION

A TRACT OF LAND BEING A PORTION OF THE PROPERTY DESCRIBED IN THE WARRANTY DEED DATED 12/19/2016, BOOK 127, PAGE 2573, SITUATE IN THE NORTHWEST QUARTER SECTION 25, TOWNSHIP 16 SOUTH, RANGE 5 WEST, SIERRA COUNTY, NEW MEXICO, N.M.P.M., U.S.G.L.O. AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A 5.00 FOOT STRIP OF LAND LYING 2.50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE NORTH 1/4 CORNER OF THE NORTHWEST 1/4 OF SAID SECTION 25, HAVING NEW MEXICO STATE PLANE US FOOT, WEST COORDINATES OF NORTHING 689591.63', EASTING 2883117.19' THENCE SOUTH 07°31'25" EAST, A DISTANCE OF 1666.55 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 76°00'29" EAST, A DISTANCE OF 954.83 FEET;
THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 37.43 FEET TO THE POINT OF TERMINUS.

ALL SIDELINES OF DESCRIBED EASEMENT ARE TO BE SHORTENED OR LENGTHENED TO FORM ONE CONTIGUOUS PARCEL.

Site Name: Caballo
Site Number: NM06-087

EXHIBIT B CON'T

DESCRIPTION OF SITE

SUN STATE 8' UTILITY EASEMENT DESCRIPTION

A TRACT OF LAND BEING A PORTION OF THE PROPERTY DESCRIBED IN THE WARRANTY DEED DATED 12/19/2016, BOOK 127, PAGE 2573, SITUATE IN THE NORTHWEST QUARTER SECTION 25, TOWNSHIP 16 SOUTH, RANGE 5 WEST, SIERRA COUNTY, NEW MEXICO, N.M.P.M., U.S.G.L.O. AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A 8.00 FOOT STRIP OF LAND LYING 4.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE NORTH 1/4 CORNER OF THE NORTHWEST 1/4 OF SAID SECTION 25, HAVING NEW MEXICO STATE PLANE US FOOT, WEST COORDINATES OF NORTHING 689591.63', EASTING 2883117.19' THENCE SOUTH 07°31'25" EAST, A DISTANCE OF 1666.55 FEET;

THENCE SOUTH 76°00'29" EAST, A DISTANCE OF 954.83 FEET;

THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 37.43 FEET;

THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 2.50 FEET

THENCE NORTH 15°38'23" EAST, A DISTANCE OF 40.00 FEET;

THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 40.00 FEET;

THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 40.00 FEET;

THENCE NORTH 74°21'37" WEST, A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 22.67 FEET TO THE POINT OF TERMINUS.

ALL SIDELINES OF DESCRIBED EASEMENT ARE TO BE SHORTENED OR LENGTHENED TO FORM ONE CONTIGUOUS PARCEL.

Site Name: Caballo
Site Number: NM06-087

EXHIBIT C

MEMORANDUM OF LEASE

[see following pages]

Prepared by and Return To:
Sun State Towers V, LLC
1426 North Marvin Street #101
Gilbert, AZ 85233
Site # NM06-087
Site Name: Caballo
Tax Parcel No.: 5442

Memorandum of Lease Agreement

THIS MEMORANDUM OF LEASE AGREEMENT (“*Memorandum*”) is executed this 5th day of APRIL, 2024, by and between TIERRA BLANCA, LLC a New Mexico PO Box 205, Hatch, NM 87937 (“*Landlord*”) and SUN STATE TOWERS V, LLC, a Delaware limited liability company, with a mailing address of 1426 North Marvin Street #101, Gilbert, AZ 85233 (“*Sun State Towers*”) and evidences that on the 5th day of APRIL, 2024, a Lease Agreement (“*Agreement*”) was entered into by and between Landlord and Sun State Towers.

1. **Option.** The initial term of the Option is twelve (12) months from the date of the Agreement. This Option can be extended by Sun State Towers for one (1) additional period of twelve (12) months and for such other periods as the Landlord and Sun State Towers mutually agree.

2. **Property.** Landlord owns certain real property described in Exhibit A (“*Property*”). Subject to the terms of the Agreement, Landlord has granted to Sun State Towers an option to lease a portion of the Property (“*Compound*”) and to acquire certain easements for ingress, egress and utilities for the benefit of Sun State Towers and Sun State Towers’ sublessees and invitees (“*Easements*”) and collectively with the Compound, the “*Site*”, as shown on Exhibit B, a license to use certain other portions of the Property and a right of first refusal to purchase the Site and/or the Property.

3. **Lease.** Should Sun State Towers exercise its Option, the Agreement will constitute a lease of the Site. The initial term of the lease will be for ten (10) years commencing upon the date Sun State Towers specifies in a written notice to Landlord. The Agreement will automatically

renew for four (4) additional periods of ten (10) years each, unless Sun State Towers notifies Landlord of its decision not to renew the Agreement.

4. **Notices.** All notices, requests, demands, and other communications to Landlord or Sun State Towers will be made at the following addresses:

Landlord: Tierra Blanca, LLC
PO Box 205
Hatch, NM 89737

Sun State Towers: Sun State Towers V, LLC
1426 North Marvin Street #101
Gilbert, AZ 85233
Attn: Land Management

5. **Construction of Memorandum.** This Memorandum is not a complete summary of the terms and conditions contained in the Agreement. Provisions in the Memorandum will not be used in interpreting the Agreement provisions. In the event of a conflict between this Memorandum and the Agreement, the Agreement will control.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties have executed this Memorandum as of the date first set forth above.

LANDLORD:

TIERRA BLANCA, LLC a New Mexico limited liability company

By: Dale Gillis
Name: Dale Gillis
Title: OWNER/PARTNER
Date: 3/25/24

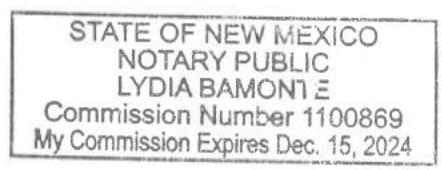
STATE OF New Mexico
COUNTY OF Sierra

Before me, LYDIA BAMONTE the undersigned, a Notary Public for the State, personally appeared Dale Gillis, who is the landlord/owner of Tierra Blanca, LLC, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument, the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official stamp or seal, this 25th day of March, 2024.

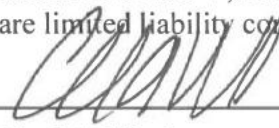
[Affix Notary Seal]

Lydia Bamonte
Notary Public
My commission expires:
12-15-2024



SUN STATE TOWERS:

SUN STATE TOWERS V, LLC,
a Delaware limited liability company

By: 

Name: Chad A. Ward

Title: CEO

Date: 4/5/24

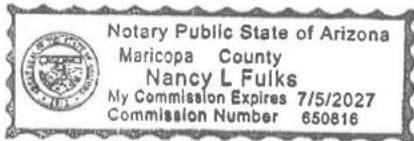
STATE OF ARIZONA

COUNTY OF MARICOPA

Before me, NANCY L. FULKS the undersigned, a Notary Public for the State, personally appeared Chad A. Ward, who is the CEO of SUN STATE TOWERS V, LLC, a Delaware limited liability company, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her authorized capacity, and that by his/her signature on the instrument, the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official stamp or seal, this 5th day of APRIL, 2024.

[Affix Notary Seal]



Nancy L. Fulks
Notary Public

My commission expires:

July 5, 2027

EXHIBIT A

DESCRIPTION OF PROPERTY

LANDLORD'S LEGAL DESCRIPTION

A TRACT OF LAND SITUATE IN SIERRA COUNTY, NEW MEXICO, LOCATED IN SECTION 25, TOWNSHIP 16 SOUTH, RANGE 5 WEST, N.M.P.M., U.S.G.L.O. SURVEYS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE WEST RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY NO. 25 (I-025-1(16)51) WHENCE THE EAST ONE-QUARTER OF SECTION 26, T16S, R5W, N.M.P.M., BEARS S 88°24'52" E, A DISTANCE OF 1704.35 FEET;

THENCE S 37°07'00" E, 1655.85 FEET ALONG THE WEST LINE OF SAID HIGHWAY NO. 25 TO AN IRON PIPE SET FOR THE SOUTHEAST CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE N 88°50'54" W, 3238.17 FEET TO THE SOUTHWEST CORNER OF THE TRACT HEREIN DESCRIBED BEING ALSO THE SOUTHWEST CORNER OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SAID SECTION 25;

THENCE N 00°23'54" E, 1549.61 FEET TO A POINT ON THE EAST LINE OF U.S. HIGHWAY 85 (N.M. F.A.P. 107-D); THENCE FOLLOWING SAID RIGHT-OF-WAY LINE THE FOLLOWING THREE COURSES AND DISTANCES;

N 14°30'00" E, 87.45 FEET TO A POINT; THENCE,
S 75°30'00" E, 25.00 FEET TO A POINT; THENCE,
N 14°30'00" E, 1010.47 FEET TO THE NORTHWEST CORNER OF THE TRACT HEREIN DESCRIBED WHENCE A RIGHT-OF-WAY RAIL BEARS N 14°30'00" E, 9.45 FEET;

THENCE S 89°34'00" E, 911.33 FEET TO A POINT ON THE WEST RIGHT-OF-WAY LINE OF INTERSTATE HIGHWAY NO. 25;

THENCE S 37°07'00" E, 164.20 FEET ALONG SAID HIGHWAY 25 TO A POINT;

THENCE S 00°06'28" E, 1187.79 FEET TO THE CENTER POINT OF SECTION 25, MARKED BY AN IRON PIPE;

THENCE S 88°24'52" E, 916.16 FEET TO THE POINT OF BEGINNING CONTAINING 117.235 ACRES OF LAND, MORE OR LESS.

EXHIBIT B

DESCRIPTION OF SITE

SUN STATE TOWERS 40' x 40' LEASE AREA DESCRIPTION

A TRACT OF LAND BEING A PORTION OF THE PROPERTY DESCRIBED IN THE WARRANTY DEED DATED 12/19/2016, BOOK 127, PAGE 2573, SITUATE IN THE NORTHWEST QUARTER SECTION 25, TOWNSHIP 16 SOUTH, RANGE 5 WEST, SIERRA COUNTY, NEW MEXICO, N.M.P.M., U.S.G.L.O. AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH 1/4 CORNER OF THE NORTHWEST 1/4 OF SAID SECTION 25, HAVING NEW MEXICO STATE PLANE US FOOT, WEST COORDINATES OF NORTHING 689591.63', EASTING 2883117.19' THENCE SOUTH 07°31'25" EAST, A DISTANCE OF 1666.55 FEET;

THENCE SOUTH 76°00'29" EAST, A DISTANCE OF 954.83 FEET;

THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 37.43 FEET;

THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 2.50 FEET TO THE POINT OF BEGINNING;

THENCE NORTH 15°38'23" EAST, A DISTANCE OF 40.00 FEET;

THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 40.00 FEET;

THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 40.00 FEET;

THENCE NORTH 74°21'37" WEST, A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 1600 SQUARE FEET OR 0.037 ACRES, MORE OR LESS.

EXHIBIT B CON'T

DESCRIPTION OF SITE

SUN STATE TOWERS 12' ACCESS & UTILITY EASEMENT DESCRIPTION

A TRACT OF LAND BEING A PORTION OF THE PROPERTY DESCRIBED IN THE WARRANTY DEED DATED 12/19/2016, BOOK 127, PAGE 2573, SITUATE IN THE NORTHWEST QUARTER SECTION 25, TOWNSHIP 16 SOUTH, RANGE 5 WEST, SIERRA COUNTY, NEW MEXICO, N.M.P.M., U.S.G.L.O. AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A 12.00 FOOT STRIP OF LAND LYING 6.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE NORTH 1/4 CORNER OF THE NORTHWEST 1/4 OF SAID SECTION 25, HAVING NEW MEXICO STATE PLANE US FOOT, WEST COORDINATES OF NORTHING 689591.63', EASTING 2883117.19' THENCE SOUTH 07°31'25" EAST, A DISTANCE OF 1666.55 FEET;

THENCE SOUTH 76°00'29" EAST, A DISTANCE OF 954.83 FEET;

THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 37.43 FEET;

THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 2.50 FEET;

THENCE NORTH 15°38'23" EAST, A DISTANCE OF 40.00 FEET;

THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 40.00 FEET;

THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 40.00 FEET;

THENCE NORTH 74°21'37" WEST, A DISTANCE OF 20.00 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 20.00 FEET;

THENCE SOUTH 55°15'12" WEST, A DISTANCE OF 257.82 FEET;

THENCE NORTH 77°36'22" WEST, A DISTANCE OF 714.05 FEET;

THENCE NORTH 42°46'38" WEST, A DISTANCE OF 70.68 FEET;

THENCE NORTH 76°00'29" WEST, A DISTANCE OF 32.74 FEET TO THE POINT OF TERMINUS.

ALL SIDELINES OF DESCRIBED EASEMENT ARE TO BE SHORTENED OR LENGTHENED TO FORM ONE CONTIGUOUS PARCEL.

EXHIBIT B CON'T

DESCRIPTION OF SITE

SUN STATE TOWERS 5' UTILITY EASEMENT DESCRIPTION

A TRACT OF LAND BEING A PORTION OF THE PROPERTY DESCRIBED IN THE WARRANTY DEED DATED 12/19/2016, BOOK 127, PAGE 2573, SITUATE IN THE NORTHWEST QUARTER SECTION 25, TOWNSHIP 16 SOUTH, RANGE 5 WEST, SIERRA COUNTY, NEW MEXICO, N.M.P.M., U.S.G.L.O. AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A 5.00 FOOT STRIP OF LAND LYING 2.50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE NORTH 1/4 CORNER OF THE NORTHWEST 1/4 OF SAID SECTION 25, HAVING NEW MEXICO STATE PLANE US FOOT, WEST COORDINATES OF NORTHING 689591.63', EASTING 2883117.19' THENCE SOUTH 07°31'25" EAST, A DISTANCE OF 1666.55 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 76°00'29" EAST, A DISTANCE OF 954.83 FEET;
THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 37.43 FEET TO THE POINT OF TERMINUS.

ALL SIDELINES OF DESCRIBED EASEMENT ARE TO BE SHORTENED OR LENGTHENED TO FORM ONE CONTIGUOUS PARCEL.

EXHIBIT B CON'T

DESCRIPTION OF SITE

SUN STATE TOWERS 8' UTILITY EASEMENT DESCRIPTION

A TRACT OF LAND BEING A PORTION OF THE PROPERTY DESCRIBED IN THE WARRANTY DEED DATED 12/19/2016, BOOK 127, PAGE 2573, SITUATE IN THE NORTHWEST QUARTER SECTION 25, TOWNSHIP 16 SOUTH, RANGE 5 WEST, SIERRA COUNTY, NEW MEXICO, N.M.P.M., U.S.G.L.O. AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A 8.00 FOOT STRIP OF LAND LYING 4.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE NORTH 1/4 CORNER OF THE NORTHWEST 1/4 OF SAID SECTION 25, HAVING NEW MEXICO STATE PLANE US FOOT, WEST COORDINATES OF NORTHING 689591.63', EASTING 2883117.19' THENCE SOUTH 07°31'25" EAST, A DISTANCE OF 1666.55 FEET;
THENCE SOUTH 76°00'29" EAST, A DISTANCE OF 954.83 FEET;
THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 37.43 FEET;
THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 2.50 FEET
THENCE NORTH 15°38'23" EAST, A DISTANCE OF 40.00 FEET;
THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 40.00 FEET;
THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 40.00 FEET;
THENCE NORTH 74°21'37" WEST, A DISTANCE OF 30.00 FEET TO THE POINT OF BEGINNING;

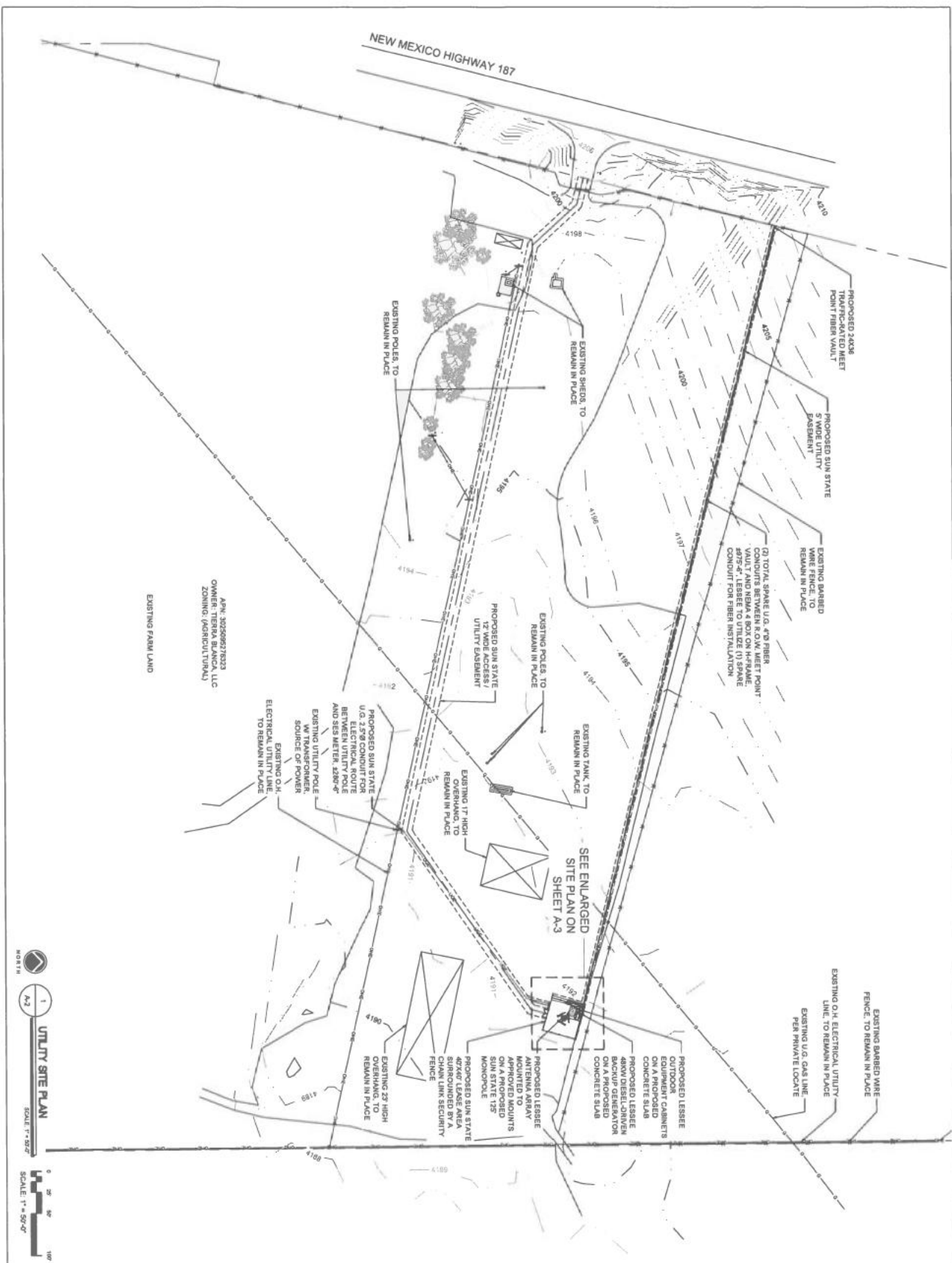
THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 22.67 FEET TO THE POINT OF TERMINUS.

ALL SIDELINES OF DESCRIBED EASEMENT ARE TO BE SHORTENED OR LENGTHENED TO FORM ONE CONTIGUOUS PARCEL.

EXHIBIT D

SITE PLAN

[see following pages]



PREPARED FOR

SUN STATE TOWERS
1425 W. STATE ST. SUITE 1101
MESA, OKLAHOTA 74203
PHONE: 405-424-4400 / FAX: 405-424-4400

PLANS PREPARED BY

young design corp

architecture / project management
10242 E. Via Lido, Scottsdale, AZ 85258
P.O. Box 1000, Phoenix, AZ 85001
PHONE: 480-944-8800
central@youngdesign.com

verizon

CARRIER

DATE: 01/23/2014
DESCRIPTION: PERMITS

DATE: 02/03/2014
DESCRIPTION: FINAL ZONING

ARCHITECTS JOB NO.: YDC-10752

PROJECT INFORMATION:
NM06-087 CABALLO
NMS PERCHA
3 BERRY PATCH RD
MARTIN, NM 87500

SHEET TITLE:
SITE PLAN

JURISDICTION: APPROVAL

SHEET NUMBER:
A-2

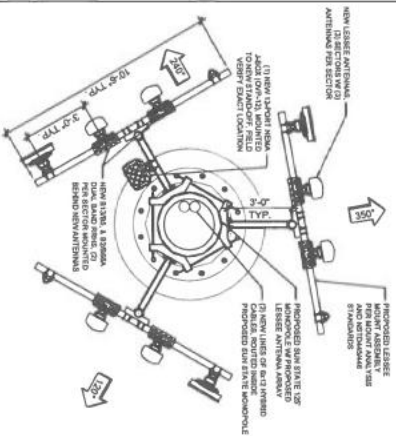
FINAL ISSUE FOR ZONING SUBMITTAL

COAXIAL CABLE TABLE				
SECTION	SIZE	NO.	SIZE	TYPE
ALPHA	120"	-	-	-
BETA	240"	-	-	-
GAMMA	350"	2	1-1/4"	6412 HYBRID CABLE

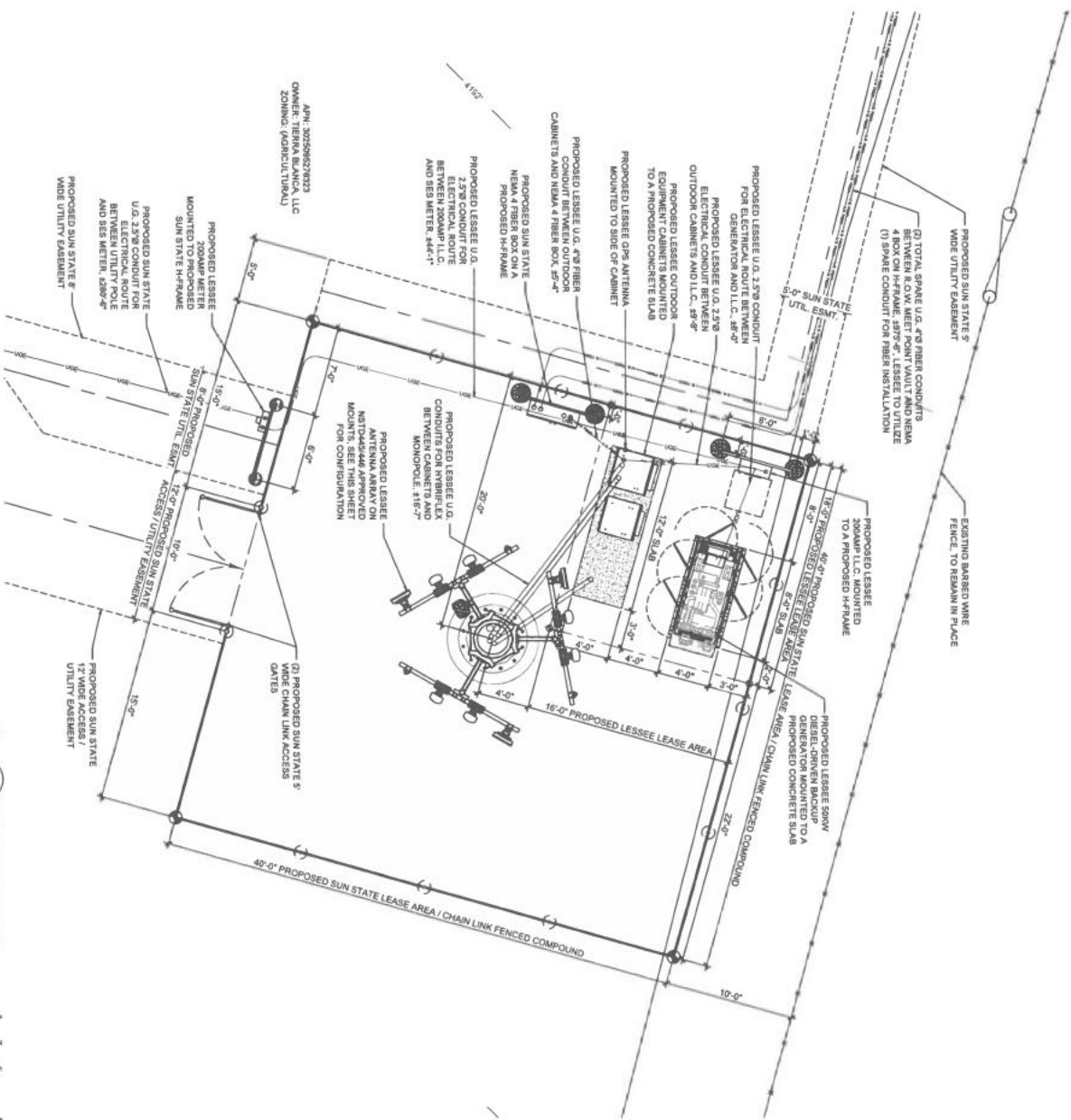
NOTE:
ALL DIMENSIONS ARE SHOWN RELATIVE TO TRUE NORTH,
UNLESS NOTED OTHERWISE.
IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY
AZIMUTHS DISCUSSED HEREIN WITH HP DEPARTMENT FROM
TO BE VALID AND CORRECT.

COAX CABLE INFORMATION

NOT USED



NEW ANTENNA CONFIGURATION @ 120'-0" 2



1 ENLARGED SITE PLAN
SCALE: 1/8" = 1'-0"

SUN STATE TOWER EAST
1425 WEST WASHINGTON STREET, SUITE 2111
DENVER, COLORADO 80202
PHONE: 303.733.4200 • FAX: 303.733.4200

verizon

PLANS PREPARED BY
young design corp
architectural & project management
1425 WEST WASHINGTON STREET, SUITE 2111
DENVER, COLORADO 80202
PHONE: 303.431.8800 FAX: 303.431.8808
CORPORATE@YOUNGDC.COM

FINAL ISSUE FOR ZONING SUBMITTAL

NO.	DATE	DESCRIPTION
1	01/23/2024	PERMITS
2	02/02/2024	FINAL ZONING

ARCHITECTS: JOB NO. YDC-10752
PROJECT INFORMATION
NM06-087 CABALLO
NMS PERCHA
3 BERRY PATCH RD
ANNETT, NM 87930

SHEET TITLE
ENLARGED SITE PLAN
JURISDICTION APPROVAL

SHEET NUMBER
A-3

Date: **June 3, 2024**



Kyle Fortin
Pinnacle Consulting, Inc.
1426 N Marvin Street #101
Gilbert, AZ 85233
(480) 664-9588

Tower Engineering Professionals, Inc.
326 Tryon Road
Raleigh, NC 27603
(919) 661-6351
Geotech@tepgroup.net

Subject: Subsurface Exploration Report

Pinnacle Designation: **Site Number:** *NM06-087*
Site Name: *Caballo*

Engineering Firm Designation: **TEP Project Number:** *340646.959442*

Site Data: **3 Berry Patch Road, Arrey, NM 87930 (Sierra County)**
Latitude N32° 53' 21.7", Longitude W107° 18' 29.6"
125 Foot – Proposed Monopole Tower

Kyle Fortin,

Tower Engineering Professionals, Inc. (TEP) is pleased to submit this “**Subsurface Exploration Report**” to evaluate subsurface conditions in the tower area as they pertain to providing support for the tower foundation.

This report has been prepared in accordance with generally accepted geotechnical engineering practice for specific application to this project. The conclusions in this report are based on the applicable standards of TEP’s practice in this geographic area at the time this report was prepared. No other warranty, expressed or implied, is made.

TEP assumes the current ground surface elevation, tower location and subsequent centerline provided are correct and are consistent with the elevation and centerline to be used for construction of the structure. Should the ground surface elevation be altered and/or the tower location be moved or shifted TEP should be contacted to determine if additional borings are necessary.

The analyses and recommendations submitted herein are based, in part, upon the data obtained from the subsurface exploration. The soil conditions may vary from what is represented in the boring log. While some transitions may be gradual, subsurface conditions in other areas may be quite different. Should actual site conditions vary from those presented in this report, TEP should be provided the opportunity to amend its recommendations, as necessary.

We at *Tower Engineering Professionals, Inc.* appreciate the opportunity of providing our continuing professional services to you and Pinnacle. If you have any questions or need further assistance on this or any other project, please give us a call.

Report Prepared/Reviewed by: Zeke A. Buchta, G.I.T. / John D. Longest, P.E.

Respectfully submitted by:

Andrew R. Berglund, P.E.

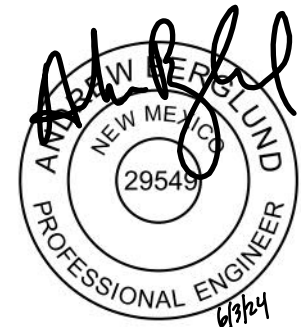


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- 5.2) Drilled Shaft Foundation
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Boring Layout

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1) PROJECT DESCRIPTION

It is understood a monopole communications tower is being planned for construction at the above referenced site. The structure loads can be obtained from the tower manufacturer.

2) SITE EXPLORATION

The field exploration included the performance of one soil test boring (B-1). The boring was advanced to the auger refusal depth of 15 feet below ground surface (bgs) at the approximate location of the proposed monopole tower. The boring was performed by a truck mounted drill rig using continuous flight hollow stem augers to advance the hole. Split-spoon samples and Standard Penetration Test (SPT) resistance values (N-values) were obtained in accordance with ASTM D1586 at a frequency of four samples in the top 10 feet and one sample prior to auger refusal.

The Split-spoon samples were transported to the TEP laboratory where they were classified by a qualified representative of the Geotechnical Engineer in general accordance with the Unified Soil Classification System (USCS), using visual-manual identification procedures (ASTM D2488).

A boring location plan showing the approximate boring location and the boring log presenting the subsurface information obtained, accompanied with a brief guide to interpreting the boring log, are included in Appendix A and B, respectively.

3) SITE CONDITIONS

The site is located at 3 Berry Patch Road in Arrey, Sierra County, New Mexico. The proposed tower and compound are to be located in a gravel lot. The ground topography is lightly sloping downward to the southeast.

4) SUBSURFACE CONDITIONS

The following description of subsurface conditions is brief and general. For more detailed information, the individual boring log contained in Appendix B may be consulted.

4.1) Soil

The USCS classification of the soils encountered in the boring include SM and GM. The Standard Penetration Resistance ("N" Values) recorded in the subsurface materials range from 42 blows per foot of penetration to 50 blows with 1 inch of penetration.

4.2) Rock

Rock was not encountered in the boring. Refusal of auger advancement was encountered at a depth of 15 feet (bgs) in the boring. Auger refusal was likely due to the presence of cobbles and boulders.

4.3) Subsurface Water

Subsurface water was not encountered in the boring at the time of drilling. It should be noted the subsurface water level will fluctuate during the year due to seasonal variations, precipitation events and construction activity in the area.

4.4) Frost

The Telecommunications Industry Association (TIA) frost depth for Sierra County, New Mexico is 20 inches.



5) TOWER FOUNDATION ANALYSIS

Based on the boring data, it is the opinion of TEP that a pier extending to a single large mat foundation be used to support the new tower due to difficult drilling conditions. Alternatively, a single drilled shaft can be used to support the new tower, however extensive cobbles and boulders may cause difficulty in drilling and maintaining an open excavation for construction of a caisson. If the drilled shaft foundation option is utilized, design of the foundation should ensure termination in a known material. The following presents TEP's conclusions and recommendations regarding the foundation types.

5.1) Shallow Foundation

Based on preliminary site information, the site is located on lightly sloping ground. It is recommended that foundation designs account for site grades being raised with excavation spoils or that foundation drawings specify minimum embedment depths based on existing site elevations and factor in ground slopes.

The following values may be used for design of a shallow foundation. The foundation should bear a minimum of 20 inches below the ground surface to penetrate the frost depth and with sufficient depth to withstand overturning of the tower. To resist the overturning moment, the weight of the concrete and any soil directly above the foundation can be used. The values provided in Table 1 consider ground surface elevation at the time of the subsurface exploration and undisturbed, native materials. Due to the construction process disturbing the in-situ soils and reducing the soil densities above the new foundation from those provided in Table 1, TEP recommends that the foundation designer specify a minimum depth and unit weight for compacted backfill to resist overturning of the new shallow foundation.

Table 1 – Shallow Foundation Design Parameters

Depth		Soil	Gross Ultimate Bearing ^{1,2} (psf)	Cohesion ¹ (psf)	Friction Angle ¹ (degrees)	Effective Unit Weight (pcf)	Friction Factor
Top	Bottom						
0	1.7	SM ³	6025	-	28	116	0.34
1.7	3.5	SM	46500	-	45	116	0.50
3.5	6	GM	154375	-	45	118	0.50
6	8.5	GM ⁴	194175	-	45	118	0.50
8.5	13.5	GM ⁴	233950	-	45	118	0.50

Notes:

- 1) These values should be considered ultimate soil parameters.
- 2) Bearing values consider a foundation width ranging from 12 to 30 feet and less than 1 inch of total settlement.
- 3) Values have been modified to account for strength losses due to freeze/thaw cycles.
- 4) No Recovery – soil parameters were calculated based on the assumption that soils remain consistent through this layer.

Bearing above the seasonal frost depth may lead to settlement and rotation, settlement of the base, and potential and progressive movement downhill. Foundations bearing above the frost depth may experience fluctuations in vertical movements with the annual frost/thaw. If tower foundation bears above frost depth, more frequent maintenance visits should be made.



5.2) Drilled Shaft Foundation

The following values may be used for design of a drilled shaft foundation. TEP recommends the side frictional and lateral resistance values developed in the top section of the caisson for a depth equal to half the diameter of the caisson or the frost depth, whichever is greater, be neglected in design calculations. The values presented in Table 2 are based on the ground surface elevation at the time of the subsurface exploration.

Table 2 – Drilled Shaft Foundation Design Parameters

Depth		Soil	Gross Ultimate Bearing ¹ (psf)	Ultimate Side Frictional Resistance ¹ (psf)	Cohesion ¹ (psf)	Friction Angle ¹ (degrees)	Effective Unit Weight (pcf)
Top	Bottom						
0	1.7	SM ²	725	30	-	28	116
1.7	3.5	SM	16725	200	-	45	116
3.5	6	GM	24100	360	-	45	118
6	8.5	GM ³	34800	560	-	45	118
8.5	13.5	GM ³	45800	860	-	45	118
13.5	15	GM ³	68050	1110	-	45	118

Notes:

- 1) These values should be considered ultimate soil parameters.
- 2) Values have been modified to account for strength losses due to freeze/thaw cycles.
- 3) No Recovery – soil parameters were calculated based on the assumption that soils remain consistent through this layer.

Relying on soil strengths above the seasonal frost depth may lead to settlement and rotation, and settlement of the base. Where analysis of foundations relies on strengths of soils above the frost depth, more frequent maintenance visits should be made to check plumb and verify vertical movements of the foundation have not occurred.

5.3) Modulus of Subgrade Reaction

A vertical modulus of subgrade reaction and a horizontal modulus of subgrade reaction may be derived using the following equations and soil parameters for analysis of foundations.

$$k_{s-v} = 12 \cdot SF \cdot q_a$$

$$k_{s-h} = k_{s-v} \cdot B$$

Where;

q_a = Allowable Bearing Capacity (ksf)

SF = Factor of Safety

B = Base width (ft), use 1 if $B < 1$ ft.

k_{s-v} = Vertical Modulus of Subgrade Reaction (kcf)

k_{s-h} = Horizontal Modulus of Subgrade Reaction (ksf)



6) SEISMIC SITE CLASS

The Site Class, per Section 1613.2.2 of the 2018 International Building Code (2018 IBC) and Chapter 20 of ASCE 7 (2016), based on the site soil conditions is Site Class C.

7) SOIL RESISTIVITY

A soil resistivity test was performed at the TEP laboratory in accordance with ASTM G57 (Standard Test Method for Measurement of Soil Resistivity Using the Four Electrode Soil Box Method). The test result indicates a resistivity of 7,600 ohms-cm. It should be noted that soil resistivity will fluctuate during the year due to seasonal variations, precipitation events and depth below surface.



8) CONSTRUCTION CONSIDERATIONS - SHALLOW FOUNDATION

The following recommendations pertain to the newly proposed tower foundation only. Should additional recommendations be required for lightly loaded support structures, such as the equipment shelter, TEP can provide these, at the client's request, for an additional fee.

8.1) Excavation

The boring data indicates excavation to the expected subgrade level for the shallow foundation will extend through sand and gravel. A large tracked excavator should be able to remove the materials with moderate to severe difficulty. A large tracked excavator with rock teeth and/or a pneumatic hammer will be necessary to remove the materials with difficulty. TEP anticipates the depth to the surface of the rock will vary outside of the boring location. Boulders and bedrock outcroppings are common to this geographic region and may also be encountered in the excavation area.

Excavations should be sloped or shored in accordance with local, state and federal regulations, including OSHA (29 CFR Part 1926) excavation trench safety standards. It is the responsibility of the contractor for site safety. This information is provided as a service and under no circumstance should TEP be assumed responsible for construction site safety.

8.2) Dewatering/Foundation Evaluation/Subgrade Preparation

As subsurface water was not encountered during the subsurface exploration, dewatering will not likely be required. However, should subsurface water be encountered during construction, it can likely be controlled with the use of a sump and pump system and/or trenches. Dewatering components should be placed to not interfere with the placement of backfill materials and/or concrete foundations and should be utilized to keep the localized water table below the bottom of any excavation.

After dewatering and excavation to the design elevation for the footing, the materials should be evaluated by a Geotechnical Engineer or a representative of the Geotechnical Engineer prior to reinforcement and concrete placement. This evaluation should include probing, shallow hand auger borings and dynamic cone penetrometer testing (ASTM STP 399) to help verify that suitable residual material lies directly under the foundation and to determine the need for any undercut and replacement of unsuitable materials. Loose surficial material should be compacted in the excavation prior to reinforcement and concrete placement to stabilize surface soil that may have become loose during the excavation process. TEP recommends a 6-inch layer of compacted dense-graded stone be placed just after excavation to aid in surface stability.

8.3) Fill Placement and Compaction

Backfill materials placed above the shallow foundation to the design subgrade elevation should not contain more than 5 percent by weight of organic matter, waste, debris or any otherwise deleterious materials. To be considered for use, backfill materials should have a maximum dry density of at least 100 pounds per cubic foot as determined by standard Proctor (ASTM D 698), a Liquid Limit no greater than 40, a Plasticity Index no greater than 20, a maximum particle size of 4 inches, and 20 percent or less of the material having a particle size between 2 and 4 inches. Because small handheld or walk-behind compaction equipment will most likely be used, backfill should be placed in thin horizontal lifts not exceeding 6 inches (loose).

Fill placement should be monitored by a qualified Materials Technician working under the direction of a Geotechnical Engineer. In addition to the visual evaluation, a sufficient amount of in-place field density tests should be conducted to confirm the required compaction is being attained.



8.4) Reuse of Excavated Soil

The sand and gravel that meets the above referenced criteria can be utilized as backfill based on dry soil and site conditions at the time of construction.

9) CONSTRUCTION CONSIDERATIONS - DRILLED SHAFTS

Based on TEP's experience, a conventional drilled shaft rig (Hughes Tool LDH, or equivalent) can be used to excavate to the auger refusal depth of TEP's boring. An earth auger can typically penetrate the materials encountered to the auger refusal depth of the boring with moderate to severe difficulty. Materials below the auger refusal depth may require a coring bit or roller-bit to remove the material. Boulders and bedrock outcroppings are sometimes encountered in this geographic region and may be encountered outside of the boring location. Special excavation equipment may be necessary for a shaft greater than 60-inches in diameter. Augers designed especially for the removal of cobbles and boulders may be necessary for this site.

The following are general procedure recommendations in drilled shaft construction using the "dry" method:

- 1) Drilling equipment should have cutting teeth to result in a hole with little or no soil smeared or caked on the sides; a spiral like corrugated side should be produced. The shaft diameter should be at least equal to the design diameter for the full depth.
- 2) The drilled shaft should be drilled to satisfy a plumbness tolerance of 1.5 to 2 percent of the length and an eccentricity tolerance of 2 to 3 inches from plan location.
- 3) Refer to Section 4.3) for subsurface water information. Water will fluctuate during the year and during rain events. Any subsurface water should be removed by pumping, leaving no more than 3 inches in the bottom of the shaft excavation.
- 4) A removable steel casing should be installed in the shaft for the entire depth to prevent caving of the excavation sides due to soil relaxation. Loose soils in the bottom of the shaft should be removed.
- 5) The drilled shaft should be evaluated by the Geotechnical Engineer or their representative to confirm suitable end bearing conditions and to verify the proper diameter and bottom cleanliness. The shaft should be evaluated immediately prior to and during concrete operations.
- 6) The drilled shaft should be concreted as soon as practical after excavation to reduce the deterioration of the supporting soils due to caving and subsurface water intrusion.
- 7) The slump of the concrete is critical for the development of side shear resistance. TEP recommends a concrete mix having a slump of 6 to 8 inches be used with the minimum compressive strength specified by the structural engineer. A mix design incorporating super plasticizer will likely be required to obtain this slump.
- 8) The concrete may be allowed to fall freely through the open area in the reinforcing steel cage provided it is not allowed to strike the reinforcing steel or the casing prior to reaching the bottom of the shaft excavation.
- 9) The protective steel casing should be extracted as concrete is placed. A head of concrete should be maintained above the bottom of the casing to prevent soil and water intrusion into the concrete below the casing.



Due to the sandy soil/gravel, the contractor may elect to utilize the “slurry” method for shaft construction. The following are general procedure recommendations in drilled shaft construction using the “slurry” method:

- 1) Slurry drilled shafts are constructed by conventional caisson drill rigs excavating beneath a drilling mud slurry. Typically, the slurry is introduced into the excavation after the water table has been penetrated and/or the soils on the sides of the excavation are observed to be caving-in. When the design shaft depth is reached, fluid concrete is placed through a tremie pipe at the bottom of the excavation.
- 2) The slurry level should be maintained at a minimum of 5 feet or one shaft diameter, whichever is greater, above the subsurface water level.
- 3) Inspection during excavation should include verification of plumbness, maintenance of sufficient slurry head, monitoring the specific gravity, pH and sand content of the drilling slurry, and monitoring any changes in the depth of the excavation between initial approval and prior to concreting.
- 4) A removable steel casing should be installed in the shaft for the entire depth to prevent caving of the excavation sides due to excavation disturbance and soil relaxation. Loose soils in the bottom of the shaft should be removed.
- 5) The specific gravity or relative density of the drilling mud slurry should be monitored from the initial mixing to the completion of the excavation. An increase in the specific gravity or density of the drilling slurry by as much as 10 percent is indicative of soil particles settling out of the slurry onto the bottom of the excavation. This settling will result in a reduction of the allowable bearing capacity of the bottom of the drilled shaft.
- 6) After approval, the drilled shaft should be concreted as soon as practical using a tremie pipe.
- 7) For slurry drilled shafts, the concrete should have a 6- to 8-inch slump prior to discharge into the tremie. The bottom of the tremie should be set at about one tremie pipe diameter above the excavation. A closure flap at the bottom of the tremie should be used, or a sliding plug introduced into the tremie before the concrete, to reduce the potential for the concrete being contaminated by the slurry. The bottom of the tremie must be maintained in concrete during placement, which should be continuous.
- 8) The protective steel casing should be extracted as concrete is placed. A head of concrete should be maintained above the bottom of the casing to prevent soil and water intrusion into the concrete below the casing.

If variability in the subsurface materials is encountered, a representative of the Geotechnical Engineer should verify that the design parameters are valid during construction. Modification to the design values presented above may be required in the field.



10) SITE PHOTOGRAPHS



Boring Location Prior to Drilling Activities

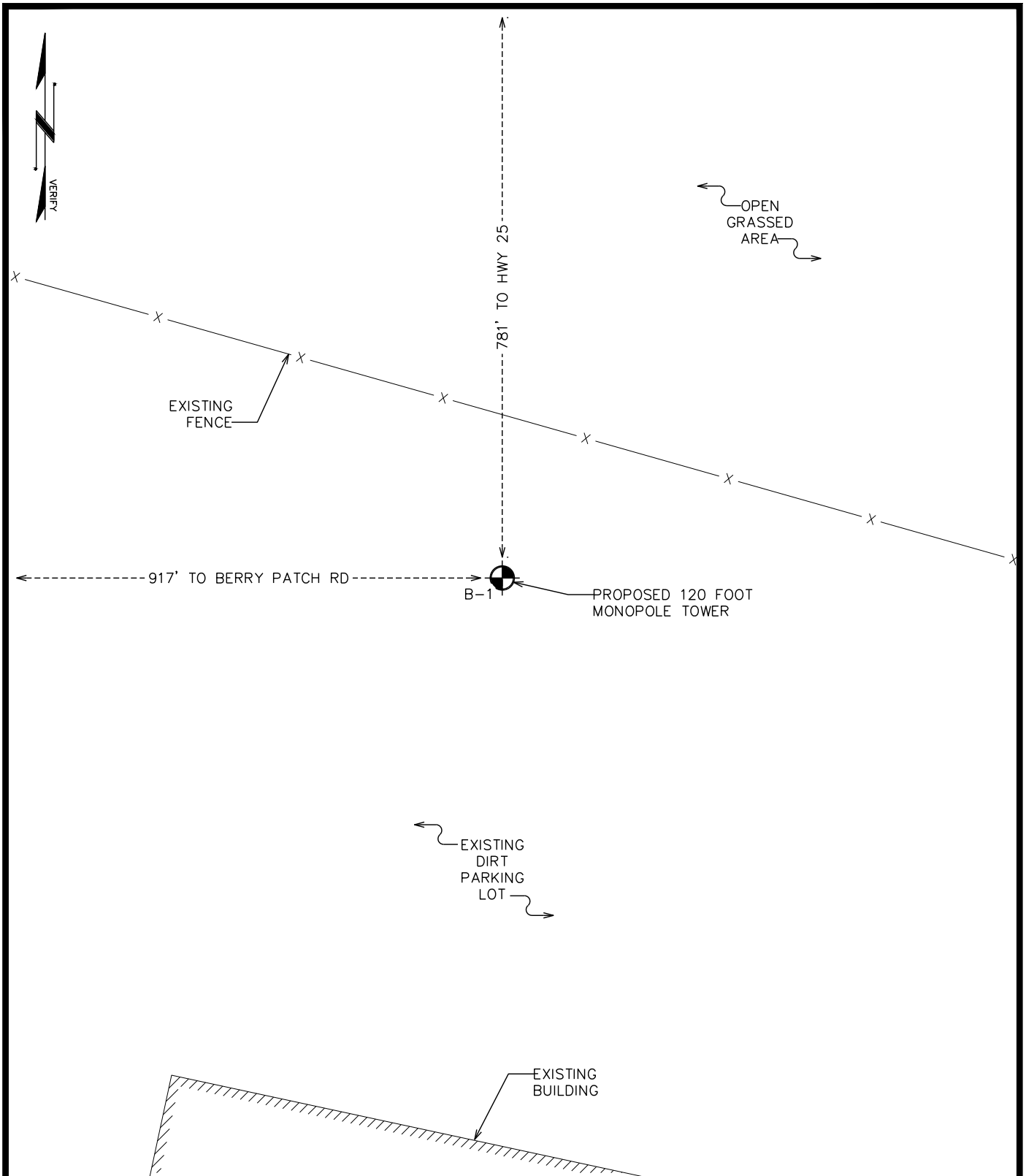


Boring Location After Drilling Activities



APPENDIX A
BORING LAYOUT





BORING LAYOUT

SCALE: N.T.S.

PREPARED BY:

TOWER ENGINEERING PROFESSIONALS
 326 TRYON ROAD
 RALEIGH, NC 27603
 (919) 661-6351
 www.tepgroup.net

PREPARED FOR:

PINNACLE
 CONSULTING, INC
 1426 NORTH MARVIN ST. #101
 GILBERT, AZ 85233
 (480) 664-9588

PROJECT INFORMATION:

CABALLO
SITE #: NM06-087
 7 BERRY PATCH ROAD
 CABALLO, NEW MEXICO 87931
 (SIERRA COUNTY)

REVISION: 0

TEP JOB #: 059442

SHEET NUMBER:

C-1

APPENDIX B
BORING LOG





Tower Engineering Professionals, Inc.
 326 Tryon Road
 Raleigh, NC 27603
 Telephone: 919.661.6351
 Email: geotech@tepgroup.net

LOG OF BORING B-1

1 OF 1

PROJECT: **Caballo** SITE ID: **NM06-087** TEP NO.: **340646**

DATE STARTED 5/23/2024	DRILLING METHOD Hollow Stem Auger	HOLE SIZE 8.0 in O.D.	CITY, STATE Arrey, New Mexico	
DATE COMPLETE 5/23/2024	HAMMER WEIGHT/FALL 140lbs / 30in	HAMMER TYPE Auto Hammer	TOTAL DEPTH 15.0 FT	DRILL RIG TYPE CME 75
GROUND EL.	LOGGED BY KWG	CHECKED BY JDL	BACKFILL Cuttings	DEPTH/EL. GROUNDWATER Not Encountered
BORING LOCATION At the approximate location of the proposed tower				

SAMPLE NUMBER	SAMPLE LENGTH (INCHES)	BLOW COUNTS (N) REC% / RQD%	ELEVATION (FEET)	DEPTH (FEET)	SAMPLE GRAPHIC	USCS GRAPHIC	DESCRIPTION AND CLASSIFICATION	REMARKS	POCKET PEN TSF	UNCONFINED STRENGTH, PSF	UNIT WEIGHT PCF
S1	18	11-13-29 (42)					0.0-3.5: Dense, brown, fine to coarse, silty SAND (SM), with gravel, moist	Driller Note: Poorly graded sand with gravel and cobbles from 1 foot to 6 feet bgs			
S2	9	13-21-50/0"		5			3.5-6.0: Very dense, brown, fine to coarse, silty GRAVEL (GM), with sand, moist				
S3	2	50/2"					6.0-8.5: No Recovery	Driller Note: No recovery, cobbles and boulders from 6 feet bgs to the end of the boring			
S4	1	50/1"		10			8.5-13.5: No Recovery				
S5	1	50/1"		15			13.5-15.0: No Recovery	Driller Note: Offset 10 feet and drilled to 15 feet auger refusal on cobbles and boulders. SPT at 15 feet bgs 50/0", no recovery			
				15			15.0: Boring Terminated - Auger Refusal				



Tower Engineering Professionals, Inc.
 326 Tryon Road
 Raleigh, NC 27603
 Telephone: 919-661-6351
 Email: Geotech@tepgroup.net

Key to Soil Symbols and Terms

TERMS DESCRIBING CONSISTENCY OR CONDITION

COARSE-GRAINED SOILS (major portions retained on No. 200 sieve): includes (1) clean gravel and sands and (2) silty or clayey gravels and sands. Condition is rated according to relative density as determined by laboratory tests or standard penetration resistance tests.

<u>Descriptive Terms</u>	<u>SPT Blow Count</u>
Very Loose	< 4
Loose	4 to 10
Medium Dense	11 to 30
Dense	31 to 50
Very Dense	> 50

FINE-GRAINED SOILS (major portions passing on No. 200 sieve): includes (1) inorganic and organic silts and clays (2) gravelly, sandy, or silty clays, and (3) clayey silts. Consistency is rated according to shearing strength, as indicated by penetrometer readings, SPT blow count, or unconfined compression tests.

<u>Descriptive Terms</u>	<u>SPT Blow Count</u>
Very Soft	< 2
Soft	2 to 4
Medium Stiff	5 to 8
Stiff	9 to 15
Very Stiff	16 to 30
Hard	> 30

GENERAL NOTES

1. Classifications are based on the Unified Soil Classification System and include consistency, moisture, and color. Field descriptions have been modified to reflect results of laboratory tests where deemed appropriate.

2. Surface elevations are based on topographic maps and estimated locations and should be considered approximate.

3. Descriptions on these boring logs apply only at the specific boring locations and at the time the borings were made. They are not guaranteed to be representative of subsurface condition at other locations or times.

Group Symbols	Typical Names	Sampler Symbols
	GW Well-graded gravels, gravel-sand mixtures, little or no fines	<input type="checkbox"/> Split Spoon <input checked="" type="checkbox"/> Standard Penetration Test (SPT) <input checked="" type="checkbox"/> Pushed Shelby Tube <input checked="" type="checkbox"/> Auger Cuttings <input checked="" type="checkbox"/> Grab Sample <input checked="" type="checkbox"/> Dynamic Cone Penetrometer <input checked="" type="checkbox"/> Hand Auger <input checked="" type="checkbox"/> Rock Core
	GP Poorly-graded gravels, little or no fines/sands	
	GM Silty gravels, gravel-sand-silt mixtures	
	GC Clayey gravels, gravel-sand-silt mixtures	
	SW Well-graded sands, gravelly sands, little or no fines	
	SP Poorly-graded sands, little or no fines/sands/gravels	
	SM Silty sands, sand-silt mixtures	
	SC Clayey sands, sand-clay mixtures	
	ML Inorganic silts and very fine sands, rock floor, silty or clayey fine sands or clayey silts with slight plasticity	
	CL Inorganic clays of low to medium plasticity, gravelly clays, sandy clays, silty clays, lean clays	
	OL Organic silts and organic silty clays of low plasticity	
	MH Inorganic silts, micaceous or distomaceous fine sandy or silty soils, elastic silts	
	CH Inorganic clays of high plasticity, fat clays	
	OH Organic clays of medium to high plasticity, organic silts	
	PT Peat and other highly organic soils	

Information Regarding This Subsurface Exploration Report

The information contained in this report has been specifically tailored to the needs of the client at the time the report was provided, for the specific purpose of the project named in this report. The attached report may not address the needs of contractors, civil engineers, or structural engineers. Anyone other than the named client should consult with the geotechnical engineer prior to utilizing the information contained in the report.

It is always recommended that the full report be read. While certain aspects of the report may seem unnecessary or irrelevant; just as each project and site are unique, so are the subsurface investigation reports and the information contained in them. Several factors can influence the contents of these reports, and the geotechnical engineer has taken into consideration the specific project, the project location, the client's objectives, potential future improvements, etc. If there is any question about whether the attached report pertains to your specific project or if you would like to verify that certain factors were considered in the preparation of this report, it is recommended that you contact the geotechnical engineer.

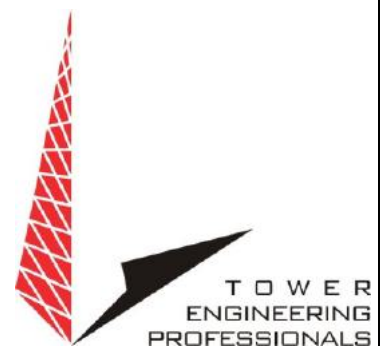
Geotechnical subsurface investigations often are prepared during the preliminary stages of a project and aspects of the project may change later on. Some changes may require a report revision or additional exploration. Some changes that often need to be brought to the attention of the geotechnical engineer include changes in location, size and/or type of structure, modifications to existing structures, grading around the project site, etc. Some naturally occurring changes can also develop that impact the information contained in this geotechnical report such as earthquakes, landslides, floods, subsurface water levels changing, etc. It is always recommended that the geotechnical be informed of known changes at the project site.

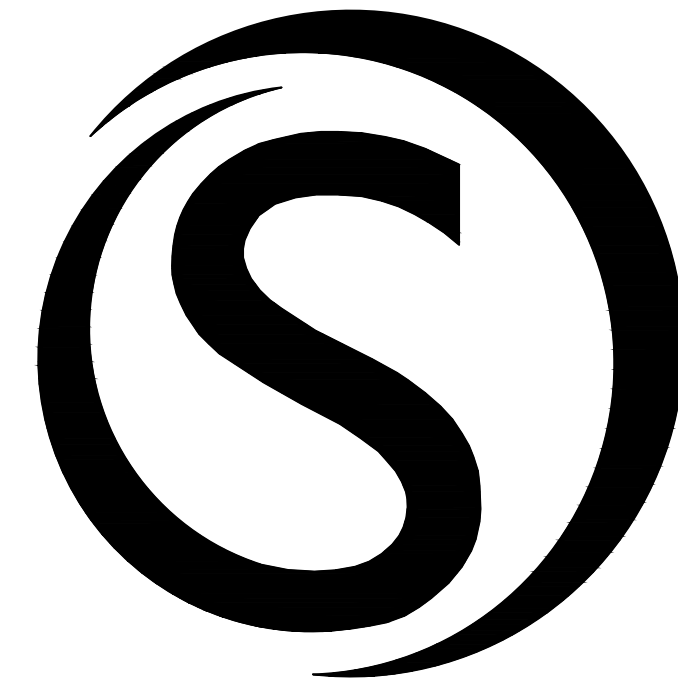
Subsurface exploration reports are generated based on the analysis and professional opinions of a geotechnical engineer based on the results of field and laboratory data. Often subsurface conditions can vary – sometimes significantly – across a site and over short distances. It often is helpful to retain the geotechnical engineer's services during the construction process. Otherwise, the geotechnical cannot assume responsibility or liability for report recommendations which may have needed to change based on changing site conditions or misinterpretation of recommendations.

Geotechnical engineers assemble testing and/or boring logs based on their interpretation of field and laboratory data. Testing and/or boring logs should always be coupled with the subsurface exploration report. The geotechnical engineer and Tower Engineering Professionals cannot be held reliable for interpretations, analyses, or recommendations based solely on the testing and/or boring log if it is independent of the prepared report.

The scope of the subsurface exploration report does not include an assessment or analysis of environmental conditions, determination of the presence or absence of wetlands or hazardous or toxic materials on or below the ground surface. Any notes regarding odors, fill, debris, or anything of that nature are offered as general information for the client, often to help identify or delineate natural soil boundaries.

For additional information, please contact the geotechnical engineer named in the attached report.





SUN STATE TOWERS

NM06-087 CABALLO



SITE NAME: NM3_PERCHA
LOCATION CODE: 5000930268
PROJECT #: 16991590

ZONING COMPLIANCE:

LOCAL JURISDICTION:	SIERRA COUNTY
ASSESSORS PARCEL:	3025095276323
ZONING:	RURAL / AGRICULTURE
USE:	TELECOMMUNICATIONS FACILITY
PARENT PARCEL AREA:	5,105,247.42 S.F. (~117.2 AC)
EQUIPMENT LEASE AREA:	1600 S.F.
PARKING REQ'D:	0
PARKING PROVIDED:	1

GENERAL COMPLIANCE:

HVAC USED ON THIS STRUCTURE IS NOT INTENDED FOR HUMAN COMFORT; ITS USE IS SOLELY FOR ELECTRONIC EQUIPMENT COOLING.

DEVELOPMENT AND USE OF THIS SITE WILL CONFORM TO ALL APPLICABLE CODES AND ORDINANCES.

PROVIDE STREET ADDRESS IDENTIFICATION PER MUNICIPAL REQUIREMENTS.

THE USE OF THIS SITE WILL GENERATE NO TRASH. THIS PROJECT DOES NOT REQUIRE WATER OR SEWER. THIS PROJECT REQUIRES PERMANENT POWER & TELEPHONE CONNECTION.

A.D.A. COMPLIANCE:

FACILITY IS UNMANNED AND NOT FOR HUMAN HABITATION. LANDINGS AND EXITS SHALL COMPLY WITH THE APPLICABLE BUILDING CODE.

F.C.C. COMPLIANCE:

ALL PROPOSED ANTENNAS SHALL BE IN COMPLIANCE WITH ALL FEDERAL COMMUNICATIONS COMMISSION (FCC) REGULATIONS, INCLUDING THOSE PROTECTING THE PUBLIC HEALTH AND THOSE PROTECTING HISTORIC DISTRICTS.

PROJECT DESCRIPTION:

THE PROJECT CONSISTS OF THE INSTALLATION AND OPERATION OF ANTENNAS AND ASSOCIATED EQUIPMENT FOR COMPANY'S WIRELESS TELECOMMUNICATIONS NETWORK. FACILITY IS UNMANNED AND NOT FOR HUMAN HABITATION.

THIS FACILITY CONSISTS OF OUTDOOR EQUIPMENT CABINETS, TO HOUSE RADIO EQUIPMENT. NO HAZARDOUS MATERIAL WILL BE STORED WITHIN THE FACILITY.

ALL EXITS SHALL BE OPERABLE FROM THE INSIDE WITHOUT THE USE OF KEYS OR SPECIAL KNOWLEDGE. MANUALLY OPERATED EDGE OR SURFACE MOUNTED FLUSH BOLTS ARE PROHIBITED.

PROPOSED SUN STATE 125' MONOPOLE
PROPOSED LESSEE ANTENNAS AND ASSOCIATED COAXIAL CABLES
PROPOSED LESSEE OVP ON ANTENNA MOUNT
PROPOSED LESSEE RRH'S
PROPOSED LESSEE NSD445/446 COMPLIANT MOUNTS (X3), SEE TES MOUNT ANALYSIS FOR DETAILS
EXISTING LESSEE METER AND SERVICE
PROPOSED LESSEE OUTDOOR EQUIPMENT CABINET(S)
PROPOSED LESSEE 50KW DIESEL-DRIVEN BACKUP GENERATOR

SITE ACQUISITION

KGI WIRELESS, INC
805 LAS CIMAS PKWY
AUSTIN, TX 78746
PHONE: (512) 345-9595
CONTACT: LES GUTIERREZ

ARCHITECT

YOUNG DESIGN CORP.
10245 E. VIA LINDA, SUITE 211
SCOTTSDALE, AZ, 85258
PHONE: (480) 451-9609
FAX: (480) 451-9608
CONTACT: MATTHEW YOUNG

TOWER OWNER

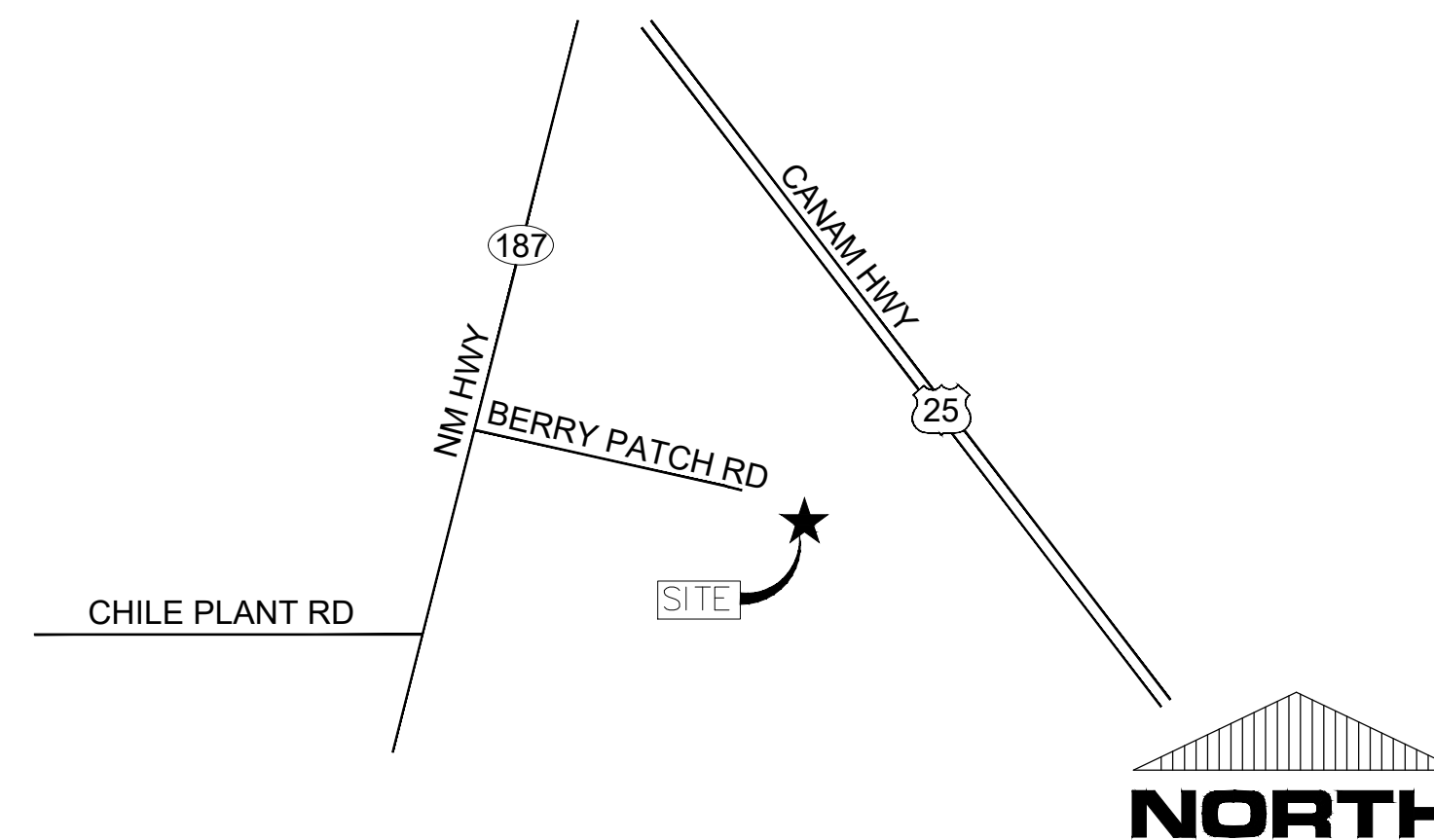
SUN STATE TOWERS
1426 N. MARVIN STREET #101
GILBERT, AZ 85233
CONTACT: CHAD WARD
PHONE: [480] 664-9588 EXT. 214

PROPERTY OWNER

TIERRA BLANCA LLC
HWY 187
HATCH, NM 87937
PHONE: (575) 267-4695
CONTACT: DALE GILLIS

LESSEE / COMPANY

VERIZON WIRELESS
6955 W. MORELOS PLACE
CHANDLER, AZ, 85226
PHONE: (505) 332-6007
CONTACT: JEFF DEWALT

SITE PHOTO:**VICINITY MAP:****SITE COORDINATES:**

LATITUDE : 32° 53' 21.659" NORTH (NAD83)
LONGITUDE : 107° 18' 29.628" WEST (NAD83)
ELEVATION : 4191.5' A.M.S.L. (NAVD88)

MEET POINT VAULT COORDINATES:

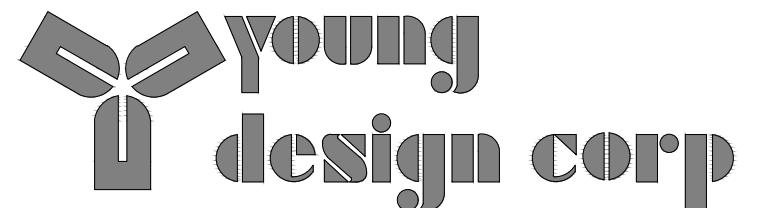
LATITUDE : 32° 53' 24.221" NORTH (NAD83)
LONGITUDE : 107° 18' 40.645" WEST (NAD83)
ELEVATION : 4198' A.M.S.L. (NAVD88)

SHEET INDEX:

T-1	TITLE SHEET, PROJECT INFO
LS-1	SURVEY BOUNDARY
LS-2	SURVEY DETAIL
LS-3	SURVEY DETAIL
A-1	OVERALL SITE PLAN
A-2	SITE PLAN
A-3	ENLARGED SITE PLAN
A-4	SITE ELEVATIONS

PREPARED FOR

**SUN STATE
TOWERS**
1426 NORTH MARVIN STREET #101
GILBERT, AZ 85233
PHONE: 480-664-9588 - FAX 480-664-9850

CARRIER**PLANS PREPARED BY**

architecture / project management
10245 E. Via Linda, Scottsdale, AZ 85258
ph: 480 451 9609 fax: 480 451 9608
e mail: corporate@ydcoffice.com

SEAL

NOT FOR CONSTRUCTION - FOR ZONING ONLY

NO.	DATE	DESCRIPTION
1	01/23/2024	PRELIMS
2	02/02/2024	FINAL ZONING

ARCHITECTS JOB NO.

YDC-10752

PROJECT INFORMATION

NM06-087 CABALLO
NM3 PERCHA

3 BERRY PATCH RD
ARREY, NM 87930

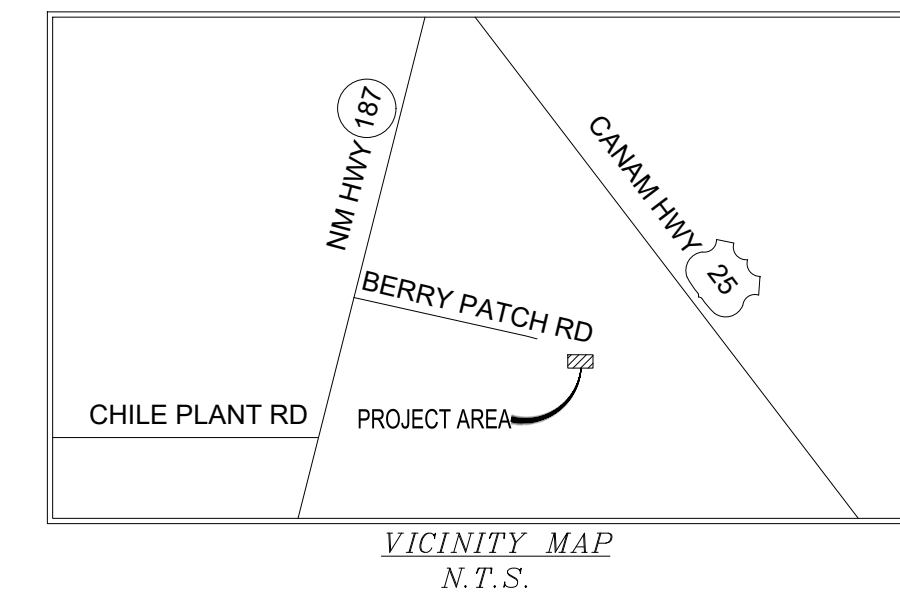
SHEET TITLE

TITLE SHEET

JURISDICTION APPROVAL**SHEET NUMBER**

T-1

NORTH 1/4 CORNER
OF THE NW 1/4
SECTION 25,
T.16S., R.5W.




SUN STATE TOWERS
1426 NORTH MARVIN STREET #101
GILBERT, AZ 85233
PHONE: 480-664-9588 - FAX 480-664-9850



PINNACLE CONSULTING, INC.
Construction - Project Management - Site Development

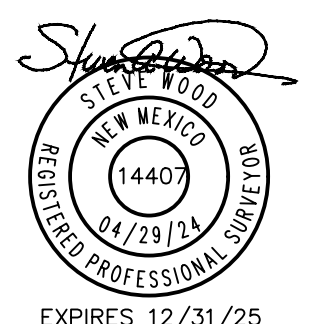
1426 N. MARVIN STREET # 101
GILBERT, AZ 85233

FIELD BY:	PAC
DRAWN BY:	JMM
CHECKED BY:	RLF

REVISIONS		
NO.	DATE	DESCRIPTION
2	04/29/24	REVISION
1	03/20/24	UPDATED TITLE REVIEW
0	02/08/24	TITLE REVIEW / FINAL



RLF CONSULTING
LAND SURVEY • MAPPING SOLUTIONS
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PROJECT No.
2400107
SITE NAME:
NM06-087 CABALLO

SITE ADDRESS:
**3 BERRY PATCH RD
ARREY, NM 87930**

SHEET TITLE:
SURVEY BOUNDARY

SHEET NO.
LS-1

REVISION:

LESSOR'S LEGAL DESCRIPTION

A TRACT OF LAND SITUATE IN SIERRA COUNTY, NEW MEXICO, LOCATED IN SECTION 25, TOWNSHIP 16 SOUTH, RANGE 5 WEST, N.M.P.M., U.S. G.L.O. SURVEYS AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:

BEGINNING AT A POINT ON THE WEST RIGHT OF WAY LINE OF INTERSTATE HIGHWAY NO. 25 (I-025-1(16)S1) WHENCE THE EAST ONE-QUARTER CORNER OF SECTION 26, T16S, R5W, N.M.P.M., BEARS S 88°24'52"E, A DISTANCE OF 1704.35 FEET; THENCE, S37°07'00"E, 1655.85 FEET ALONG THE WEST LINE OF SAID HIGHWAY NO. 25 TO AN IRON PIPE SET FOR THE SOUTHEAST CORNER OF THE TRACT HEREIN DESCRIBED; THENCE N88°50'54"W, 3238.17 FEET TO THE SOUTHWEST CORNER OF THE TRACT HEREIN DESCRIBED BEING ALSO THE SOUTHWEST CORNER OF THE NE 1/4 SW 1/4 OF SAID SECTION 25; THENCE N0°23'54"E, 1549.51 FEET TO A POINT ON THE EAST LINE OF U.S. HIGHWAY 85 (NM FAP 107-D); THENCE FOLLOWING SAID RIGHT OF WAY LINE THE FOLLOWING THREE COURSES AND DISTANCES; N14°30'00"E, 87.45 FEET TO A POINT; THENCE S75°30'00"E, 25.00 FEET TO A POINT; THENCE N14°30'00"E, 1010.47 FEET TO THE NORTHWEST CORNER OF THE TRACT HEREIN DESCRIBED; WHENCE A RIGHT OF WAY RAIL BEARS N14°30'00"E, 9.45 FEET; THENCE S89°34'00"E, 911.33 FEET TO A POINT ON THE WEST RIGHT OF WAY LINE OF INTERSTATE HIGHWAY NO. 25; THENCE S37°07'00"E, 164.20 FEET ALONG SAID HIGHWAY 25 TO A POINT; THENCE S0°06'28"E, 1087.79 FEET TO THE CENTER POINT OF S88°24'52"E, 916.16 FEET TO THE POINT OF BEGINNING.

FLOOD ZONE DESIGNATION

THE PROPOSED LEASE PREMISES SHOWN HEREON APPEAR TO BE WITHIN FLOOD ZONE "X" AS DELINEATED ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY FIRM MAP NO. 3500710875B DATED 06/03/86.

FLOOD ZONE "X" IS DEFINED AS: AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOODPLAIN; DETERMINED TO BE OUTSIDE THE 1% AND 0.2% ANNUAL CHANCE FLOODPLAINS.

PROJECT META DATA

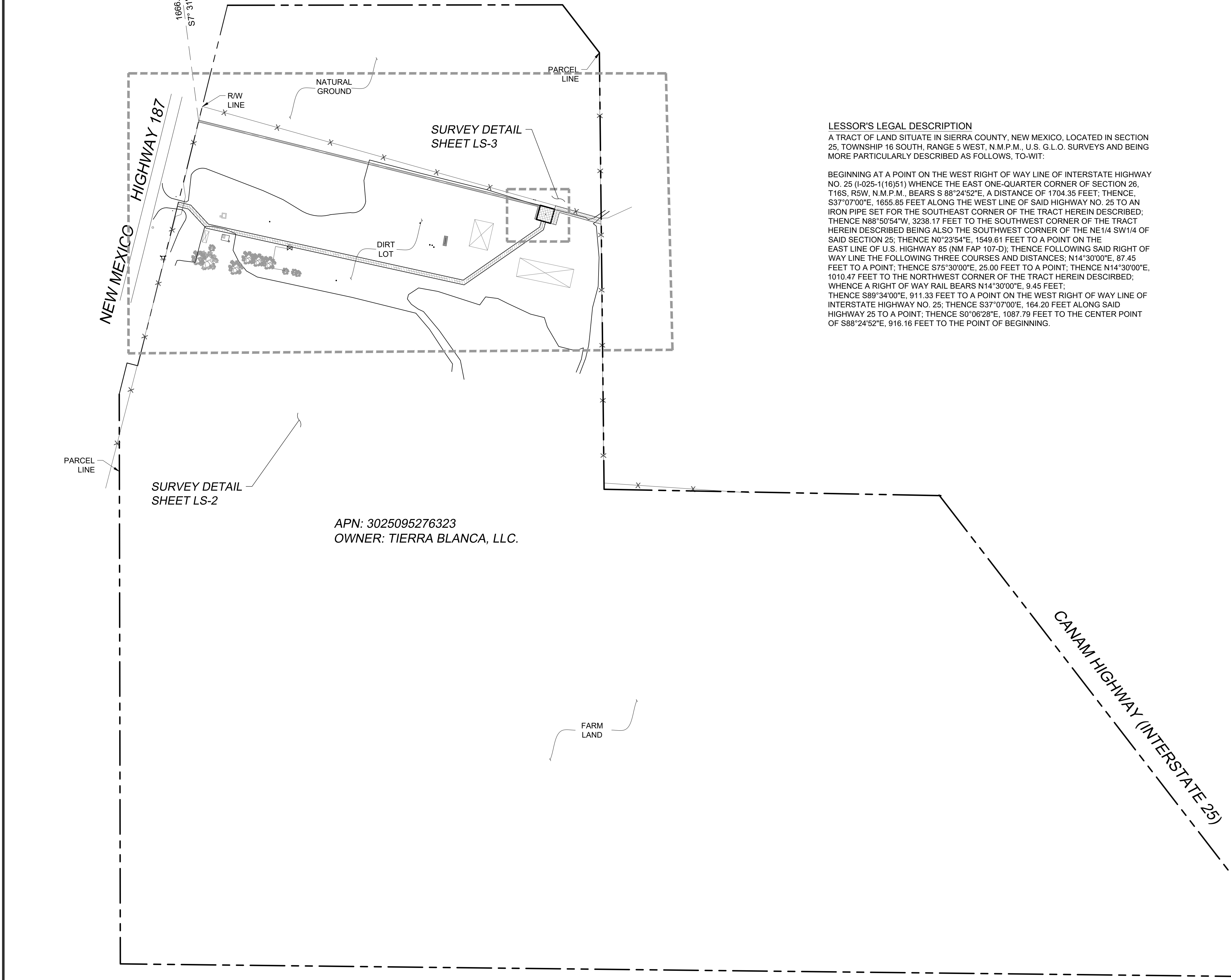
- ELEVATIONS SHOWN HEREON ARE REPRESENTED IN NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88) ESTABLISHED FROM GPS DERIVED ELLIPSOID HEIGHTS, APPLYING GEOID 18B SEPARATIONS CONSTRAINING TO NGS CORS STATIONS PROVIDED IN THE "ONLINE POSITIONING USER SERVICE" (OPUS) SOLUTION FOR THIS SPECIFIC SITE.
- BEARINGS SHOWN HEREON ARE BASED UPON U.S. STATE PLANE NAD83 COORDINATE SYSTEM NEW MEXICO STATE PLANE COORDINATE ZONE WEST, DETERMINED BY GPS OBSERVATIONS.
- FIELD WORK FOR THIS PROJECT WAS PERFORMED ON 10/18/23.

SURVEYOR NOTES

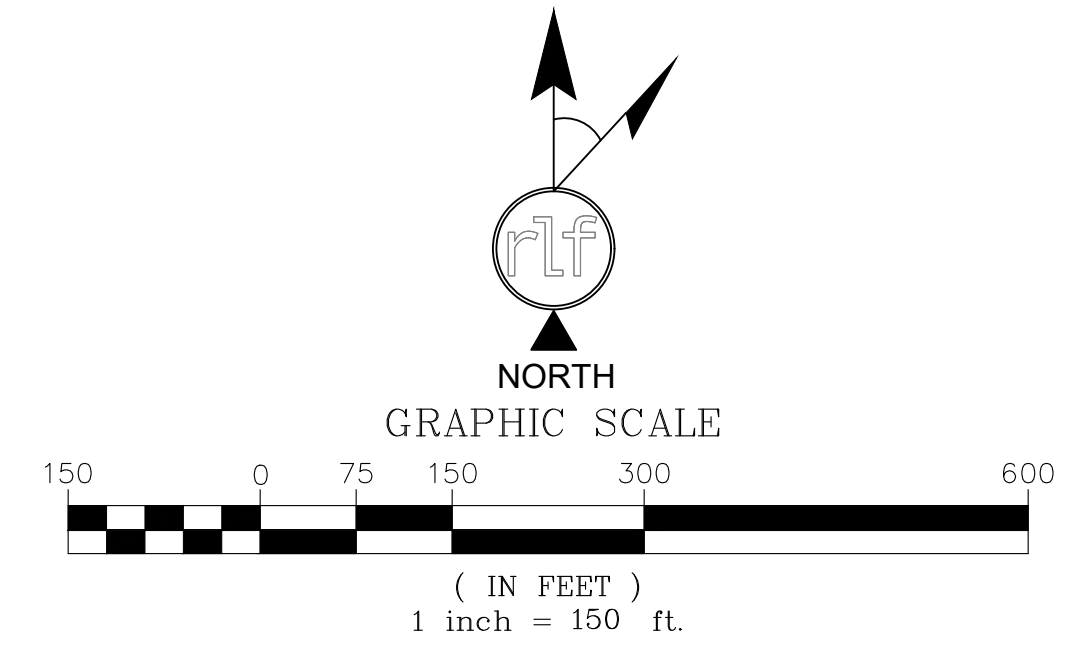
- ALL TITLE INFORMATION IS BASED UPON A COMMITMENT FOR TITLE INSURANCE PREPARED BY FIDELITY NATIONAL TITLE INSURANCE COMPANY, ORDER NO.: 5000003770 EFFECTIVE DATE: 02/29/2024.
- SURVEYOR HAS NOT PERFORMED A SEARCH OF PUBLIC RECORDS TO DETERMINE ANY DEFECT IN TITLE.
- THE BOUNDARY SHOWN HEREON IS PLOTTED FROM RECORD INFORMATION AND DOES NOT CONSTITUTE A BOUNDARY SURVEY OF THE PROPERTY.
- SURVEYOR DOES NOT GUARANTEE THAT ALL UTILITIES ARE SHOWN OR THEIR LOCATIONS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR AND DEVELOPER TO CONTACT BLUE STAKE AND ANY OTHER INVOLVED AGENCIES TO LOCATE ALL UTILITIES PRIOR TO CONSTRUCTION. REMOVAL, RELOCATION AND/ OR REPLACEMENT IS THE RESPONSIBILITY OF THE CONTRACTOR.

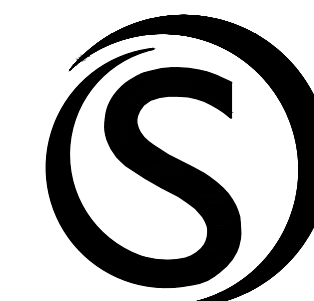
SCHEDULE B EXCEPTIONS

ITEMS OF THE CLIENT PROVIDED TITLE REPORT DO NOT CONTAIN GRAPHICALLY PLOTTABLE EASEMENTS, SETBACKS, RESTRICTIONS OR OTHER ENCUMBRANCES. THE SURVEYOR CANNOT GUARANTEE THAT NON-PLOTTABLE ENCUMBRANCES DO NOT EXIST THAT MAY AFFECT THE SUBJECT LEASED PREMISES.



APN: 3025095276323
OWNER: TIERRA BLANCA, LLC.





SUN STATE TOWERS
 1426 NORTH MARVIN STREET #101
 GILBERT, AZ 85233
 PHONE: 480-664-9588 - FAX 480-664-9850

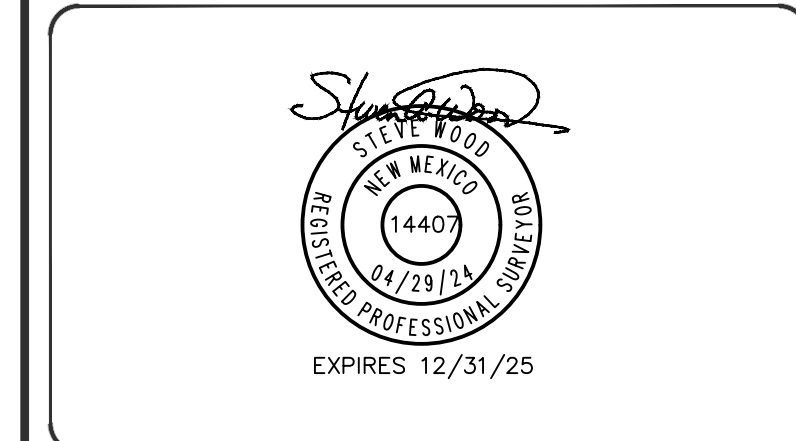


Construction - Project Management - Site Development

1426 N. MARVIN STREET # 101
 GILBERT, AZ 85233

FIELD BY:	PAC
DRAWN BY:	JMM
CHECKED BY:	RLF

REVISIONS		
NO.	DATE	DESCRIPTION
2	04/29/24	REVISION
1	03/20/24	UPDATED TITLE REVIEW
0	02/08/24	TITLE REVIEW / FINAL



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PROJECT No.
2400107
 SITE NAME:
NM06-087 CABALLO

SITE ADDRESS:
**3 BERRY PATCH RD
 ARREY, NM 87930**

SHEET TITLE:
SURVEY DETAIL

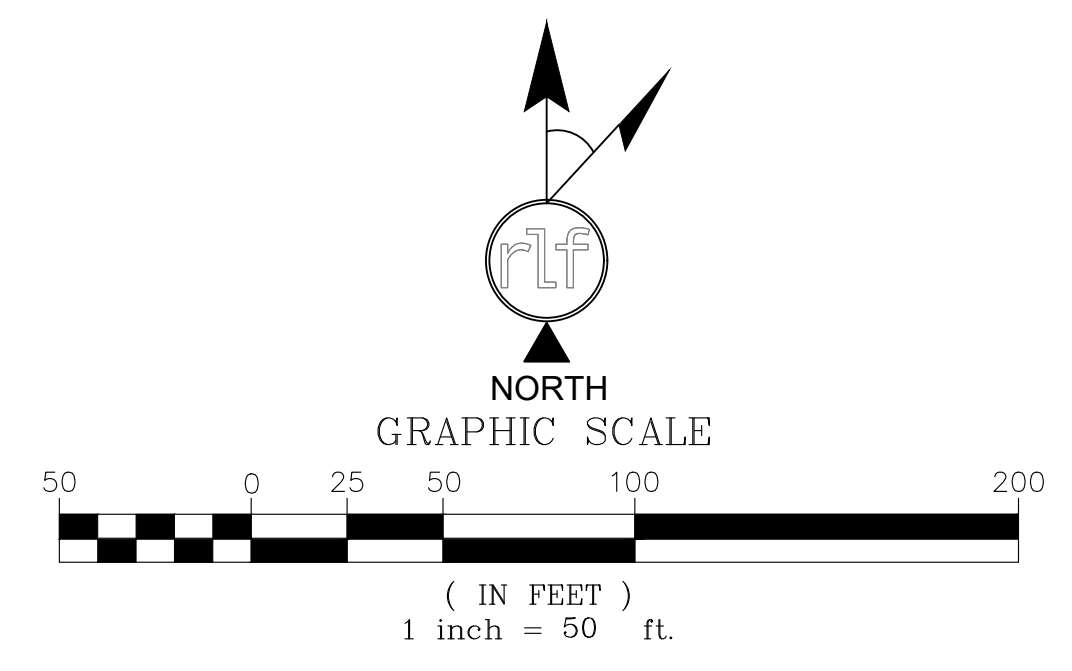
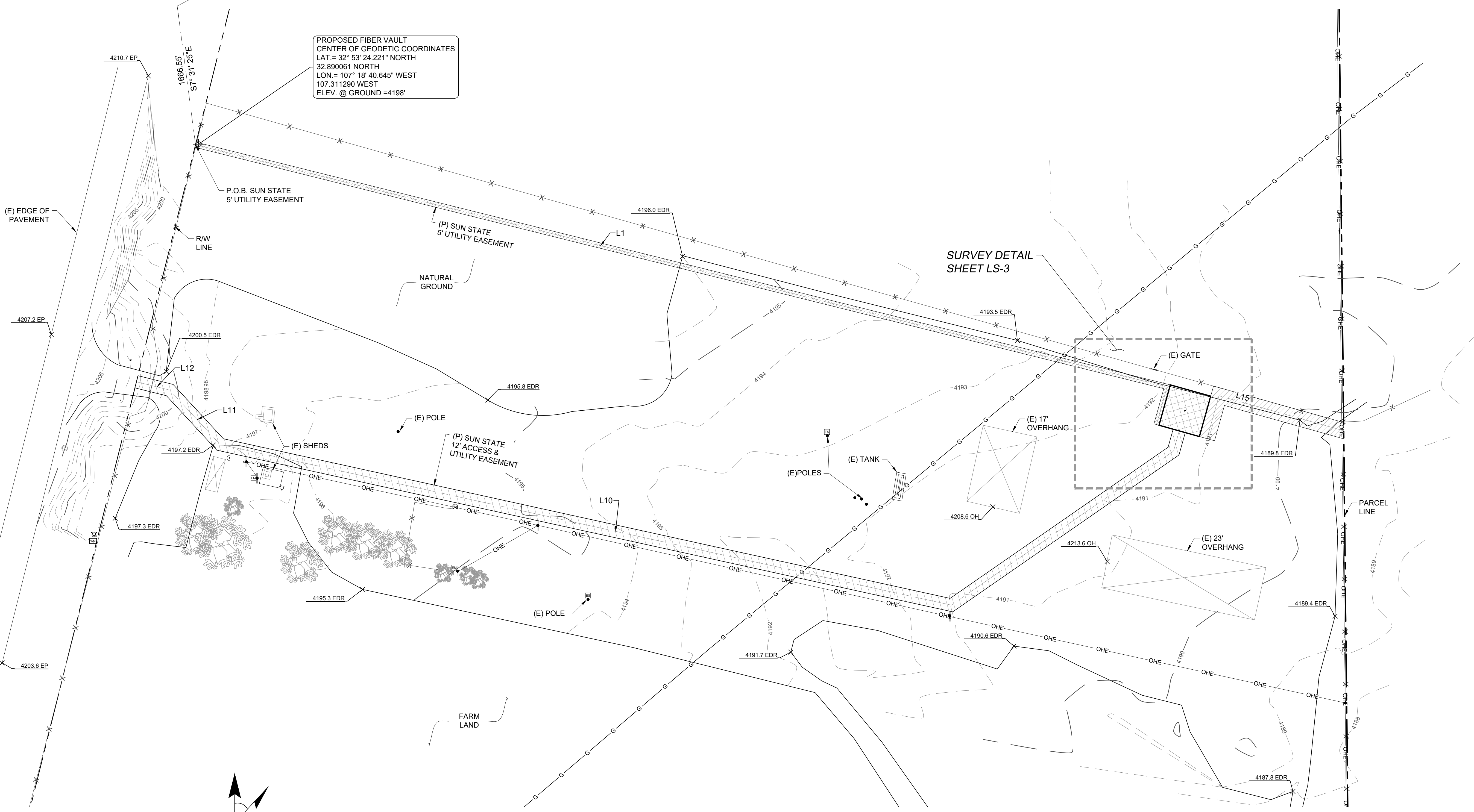
SHEET NO.
LS-2

LEGEND

- ⊙ ALUMINUM CAP FLUSH
- ⊠ ELECTRIC METER
- ⊡ ELECTRIC SWITCH
- ⊞ FIBER MANHOLE
- ⊙ POWER POLE
- ⊙ POWER POLE W/TRANSFORMER
- ⊙ LIGHT POST
- ⊙ FIRE HYDRANT
- ⊙ WATER METER
- ⊙ DECIDUOUS TREE
- PROPERTY LINE
- - - RIGHT-OF-WAY LINE
- X X WIRE OR BARBED WIRE FENCE
- OHE — OHE OVERHEAD ELECTRIC LINE

NORTH 1/4 CORNER
 OF THE NW 1/4
 SECTION 25,
 T.16S., R.5W.
 P.O.C. LEASE AREA
 & EASEMENTS

PROPOSED FIBER VAULT
 CENTER OF GEODETIC COORDINATES
 LAT = 32° 53' 24.221" NORTH
 32.890061 NORTH
 LON = 107° 18' 40.645" WEST
 107.311290 WEST
 ELEV. @ GROUND = 4198'



LEGEND

- ALUMINUM CAP FLUSH
- ELECTRIC METER
- ELECTRIC SWITCH
- FIBER MANHOLE
- POWER POLE
- POWER POLE W/TRANSFORMER
- LIGHT POST
- FIRE HYDRANT
- WATER METER
- DECIDUOUS TREE
- PROPERTY LINE
- RIGHT-OF-WAY LINE
- WIRE OR BARBED WIRE FENCE
- OVERHEAD ELECTRIC LINE

SUN STATE 5' UTILITY EASEMENT DESCRIPTION

A TRACT OF LAND BEING A PORTION OF THE PROPERTY DESCRIBED IN THE WARRANTY DEED DATED 12/19/2016, BOOK 127, PAGE 2573, SITUATE IN THE NORTHWEST QUARTER SECTION 25, TOWNSHIP 16 SOUTH, RANGE 5 WEST, SIERRA COUNTY, NEW MEXICO, N.M.P.M., U.S.G.L.O. AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A 5.00 FOOT STRIP OF LAND LYING 2.50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE NORTH 1/4 CORNER OF THE NORTHWEST 1/4 OF SAID SECTION 25, HAVING NEW MEXICO STATE PLANE US FOOT, WEST COORDINATES OF NORTHING 689591.63; EASTING 2883117.19' THENCE SOUTH 07°31'25" EAST, A DISTANCE OF 1666.55 FEET;

THENCE SOUTH 76°00'29" EAST, A DISTANCE OF 954.83 FEET;
THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 37.43 FEET TO THE POINT OF TERMINUS.

ALL SIDELINES OF DESCRIBED EASEMENT ARE TO BE SHORTENED OR LENGTHENED TO FORM ONE CONTIGUOUS PARCEL.

SUN STATE 40' x 40' LEASE AREA DESCRIPTION

A TRACT OF LAND BEING A PORTION OF THE PROPERTY DESCRIBED IN THE WARRANTY DEED DATED 12/19/2016, BOOK 127, PAGE 2573, SITUATE IN THE NORTHWEST QUARTER SECTION 25, TOWNSHIP 16 SOUTH, RANGE 5 WEST, SIERRA COUNTY, NEW MEXICO, N.M.P.M., U.S.G.L.O. AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH 1/4 CORNER OF THE NORTHWEST 1/4 OF SAID SECTION 25, HAVING NEW MEXICO STATE PLANE US FOOT, WEST COORDINATES OF NORTHING 689591.63; EASTING 2883117.19' THENCE SOUTH 07°31'25" EAST, A DISTANCE OF 1666.55 FEET;
THENCE SOUTH 76°00'29" EAST, A DISTANCE OF 954.83 FEET;
THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 37.43 FEET;
THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 2.50 FEET TO THE POINT OF BEGINNING;

THENCE NORTH 15°38'23" EAST, A DISTANCE OF 40.00 FEET;
THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 40.00 FEET;
THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 40.00 FEET;
THENCE NORTH 74°21'37" WEST, A DISTANCE OF 40.00 FEET TO THE POINT OF BEGINNING.

CONTAINING 1600 SQUARE FEET OR 0.037 ACRES, MORE OR LESS.

SUN STATE 12' ACCESS & UTILITY EASEMENT DESCRIPTION

A TRACT OF LAND BEING A PORTION OF THE PROPERTY DESCRIBED IN THE WARRANTY DEED DATED 12/19/2016, BOOK 127, PAGE 2573, SITUATE IN THE NORTHWEST QUARTER SECTION 25, TOWNSHIP 16 SOUTH, RANGE 5 WEST, SIERRA COUNTY, NEW MEXICO, N.M.P.M., U.S.G.L.O. AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A 12.00 FOOT STRIP OF LAND LYING 6.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE NORTH 1/4 CORNER OF THE NORTHWEST 1/4 OF SAID SECTION 25, HAVING NEW MEXICO STATE PLANE US FOOT, WEST COORDINATES OF NORTHING 689591.63; EASTING 2883117.19' THENCE SOUTH 07°31'25" EAST, A DISTANCE OF 1666.55 FEET;
THENCE SOUTH 76°00'29" EAST, A DISTANCE OF 954.83 FEET;
THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 37.43 FEET;
THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 2.50 FEET;
THENCE NORTH 15°38'23" EAST, A DISTANCE OF 40.00 FEET;
THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 40.00 FEET;
THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 40.00 FEET;
THENCE NORTH 74°21'37" WEST, A DISTANCE OF 20.00 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 20.00 FEET;
THENCE SOUTH 55°15'12" WEST, A DISTANCE OF 257.82 FEET;
THENCE NORTH 77°36'22" WEST, A DISTANCE OF 714.05 FEET;
THENCE NORTH 42°46'38" WEST, A DISTANCE OF 70.68 FEET;
THENCE NORTH 76°00'29" WEST, A DISTANCE OF 32.74 FEET TO THE POINT OF TERMINUS.

ALL SIDELINES OF DESCRIBED EASEMENT ARE TO BE SHORTENED OR LENGTHENED TO FORM ONE CONTIGUOUS PARCEL.

SUN STATE 15' UTILITY EASEMENT DESCRIPTION

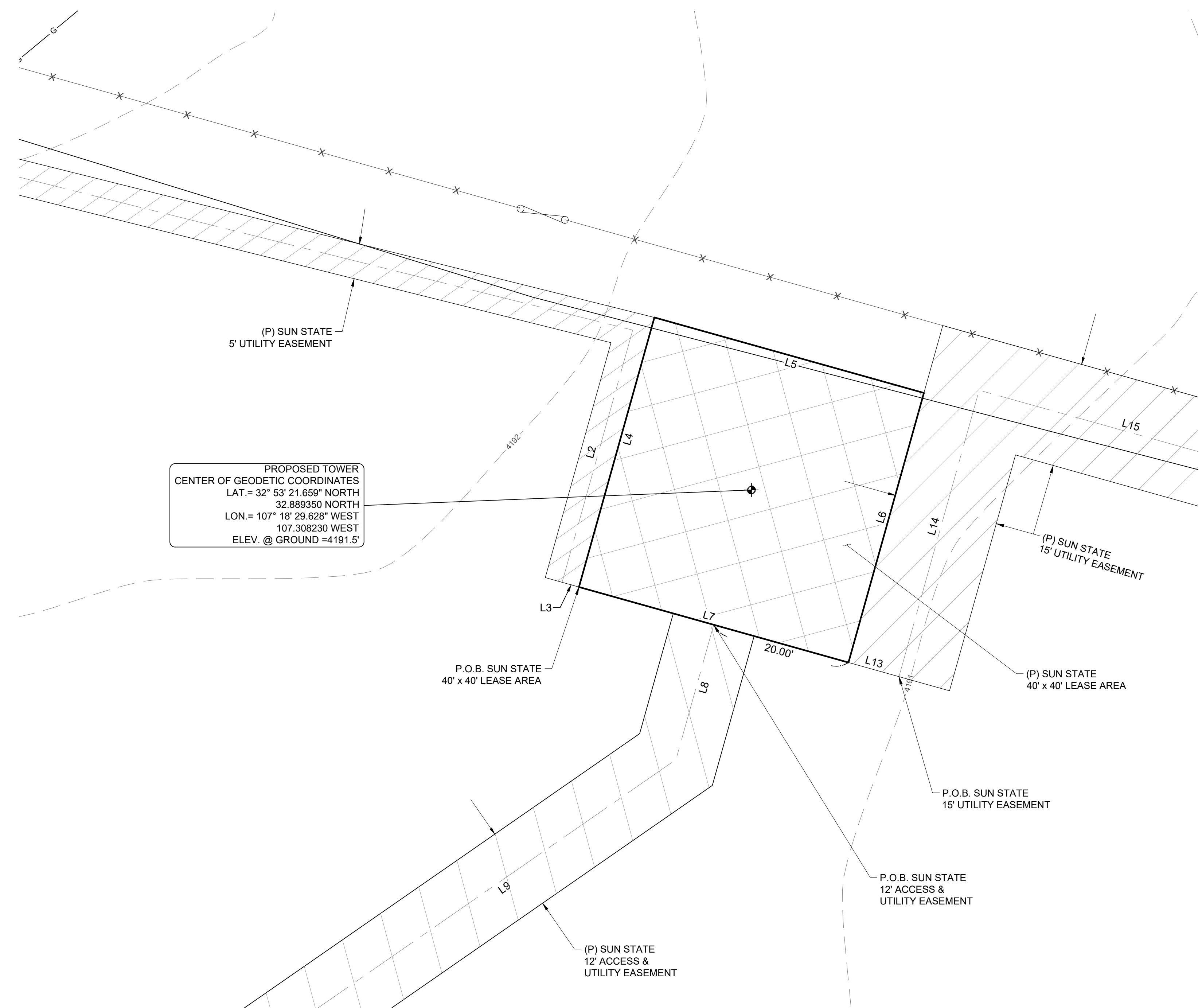
A TRACT OF LAND BEING A PORTION OF THE PROPERTY DESCRIBED IN THE WARRANTY DEED DATED 12/19/2016, BOOK 127, PAGE 2573, SITUATE IN THE NORTHWEST QUARTER SECTION 25, TOWNSHIP 16 SOUTH, RANGE 5 WEST, SIERRA COUNTY, NEW MEXICO, N.M.P.M., U.S.G.L.O. AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A 15.00 FOOT STRIP OF LAND LYING 7.50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

COMMENCING AT THE NORTH 1/4 CORNER OF THE NORTHWEST 1/4 OF SAID SECTION 25, HAVING NEW MEXICO STATE PLANE US FOOT, WEST COORDINATES OF NORTHING 689591.63; EASTING 2883117.19' THENCE SOUTH 07°31'25" EAST, A DISTANCE OF 1666.55 FEET;
THENCE SOUTH 76°00'29" EAST, A DISTANCE OF 954.83 FEET;
THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 37.43 FEET;
THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 2.50 FEET;
THENCE NORTH 15°38'23" EAST, A DISTANCE OF 40.00 FEET;
THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 40.00 FEET;
THENCE SOUTH 15°38'23" WEST, A DISTANCE OF 40.00 FEET;
THENCE NORTH 74°21'37" WEST, A DISTANCE OF 20.00 FEET;
THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 7.50 FEET TO THE POINT OF BEGINNING;

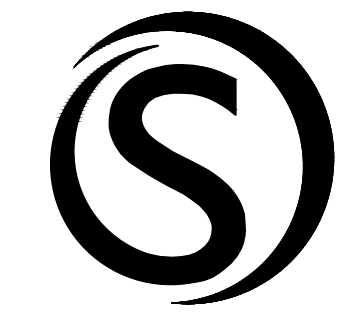
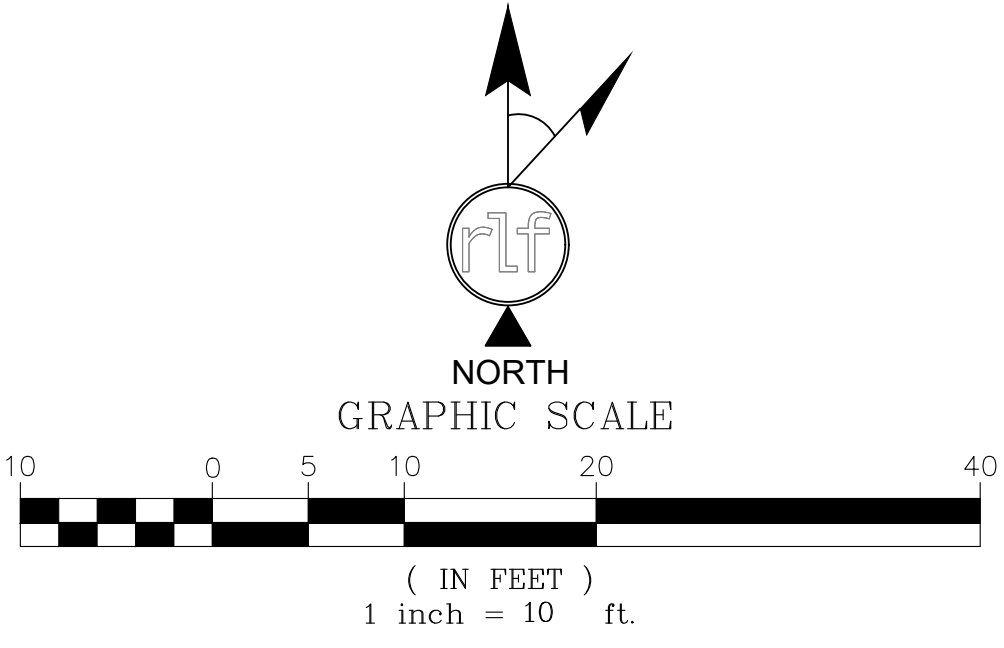
THENCE NORTH 15°38'23" EAST, A DISTANCE OF 42.50 FEET;
THENCE SOUTH 74°21'37" EAST, A DISTANCE OF 123.54 FEET TO THE POINT OF TERMINUS.

ALL SIDELINES OF DESCRIBED EASEMENT ARE TO BE SHORTENED OR LENGTHENED TO FORM ONE CONTIGUOUS PARCEL.



PROPOSED TOWER
CENTER OF GEODETIC COORDINATES
LAT. = 32° 53' 21.659" NORTH
32.889350 NORTH
LON. = 107° 18' 29.628" WEST
107.308230 WEST
ELEV. @ GROUND = 4191.5'

LINE TABLE		
LINE	LENGTH	BEARING
L1	954.83	S76° 00' 29"E
L2	37.43	S15° 38' 23"W
L3	2.50	S74° 21' 37"E
L4	40.00	N15° 38' 23"E
L5	40.00	S74° 21' 37"E
L6	40.00	S15° 38' 23"W
L7	40.00	N74° 21' 37"W
L8	20.00	S15° 38' 23"W
L9	257.82	S55° 15' 12"W
L10	714.05	N77° 36' 22"W
L11	70.68	N42° 46' 38"W
L12	32.74	N76° 00' 29"W
L13	7.50	S74° 21' 37"E
L14	42.50	N15° 38' 23"E
L15	123.54	S74° 21' 37"E



SUN STATE TOWERS
1426 NORTH MARVIN STREET #101
GILBERT, AZ 85233
PHONE: 480-664-9588 - FAX 480-664-9850



1426 N. MARVIN STREET # 101
GILBERT, AZ 85233

FIELD BY:	PAC
DRAWN BY:	JMM
CHECKED BY:	RLF

REVISIONS		
NO.	DATE	DESCRIPTION
2	04/29/24	REVISION
1	03/20/24	UPDATED TITLE REVIEW
0	02/08/24	TITLE REVIEW / FINAL



REUSE OF DOCUMENT
THE IDEAS & DESIGN INCORPORATED HEREON, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, IS THE PROPERTY OF RLF CONSULTING, LLC & IS NOT TO BE USED FOR ANY OTHER PROJECT WITHOUT WRITTEN AUTHORIZATION OF RLF CONSULTING, LLC.

PROJECT No.
2400107

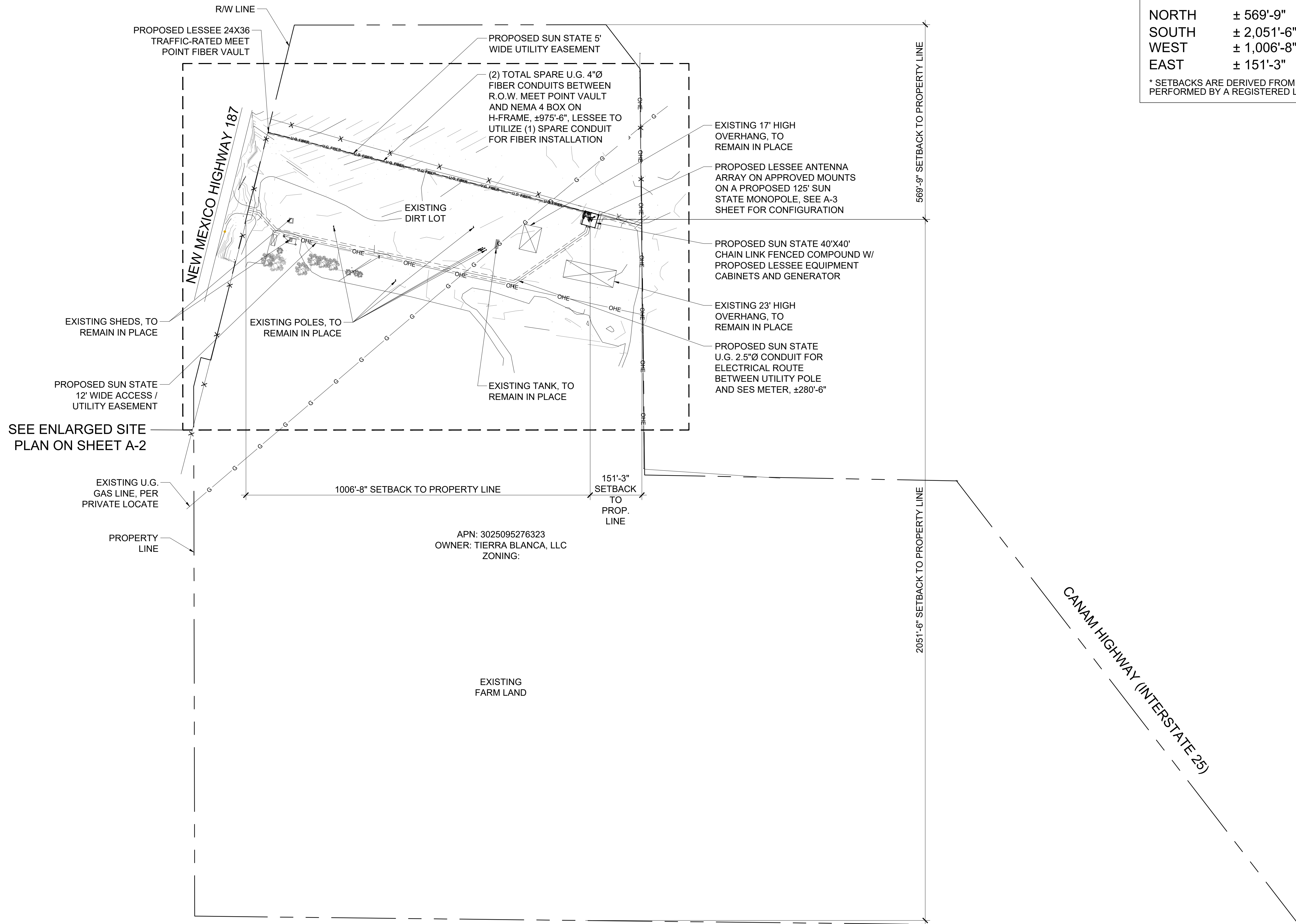
SITE NAME:
NM06-087 CABALLO

SITE ADDRESS:
3 BERRY PATCH RD
ARREY, NM 87930

SHEET TITLE:
SURVEY DETAIL

SHEET NO.
LS-3

REVISION:



PROPOSED MONOPOLE SETBACKS TO PROPERTY LINE

NORTH ± 569'-9"
 SOUTH ± 2,051'-6"
 WEST ± 1,006'-8"
 EAST ± 151'-3"

* SETBACKS ARE DERIVED FROM A TOPOGRAPHIC SURVEY PERFORMED BY A REGISTERED LAND SURVEYOR

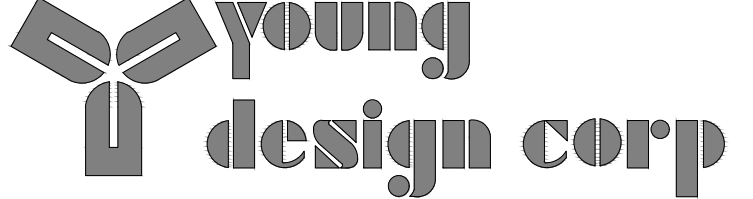
PREPARED FOR



CARRIER

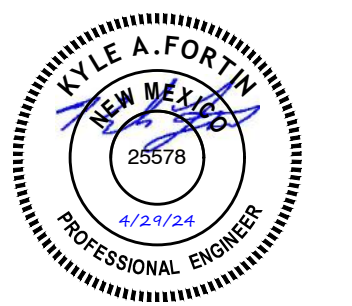


PLANS PREPARED BY



architecture / project management
 10245 E. Via Linda, Scottsdale, AZ 85258
 ph: 480 451 9609 fax: 480 451 9608
 e mail: corporate@ydcoffice.com

SEAL



NOT FOR CONSTRUCTION - FOR ZONING ONLY

NO.	DATE	DESCRIPTION
1	01/23/2024	PRELIMS
2	02/02/2024	FINAL ZONING

ARCHITECTS JOB NO.
YDC-10752

PROJECT INFORMATION

NM06-087 CABALLO
 NM3 PERCHA

3 BERRY PATCH RD
 ARREY, NM 87930

SHEET TITLE
OVERALL SITE PLAN

JURISDICTION APPROVAL

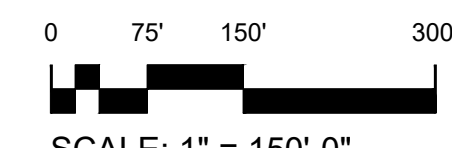
SHEET NUMBER
A-1



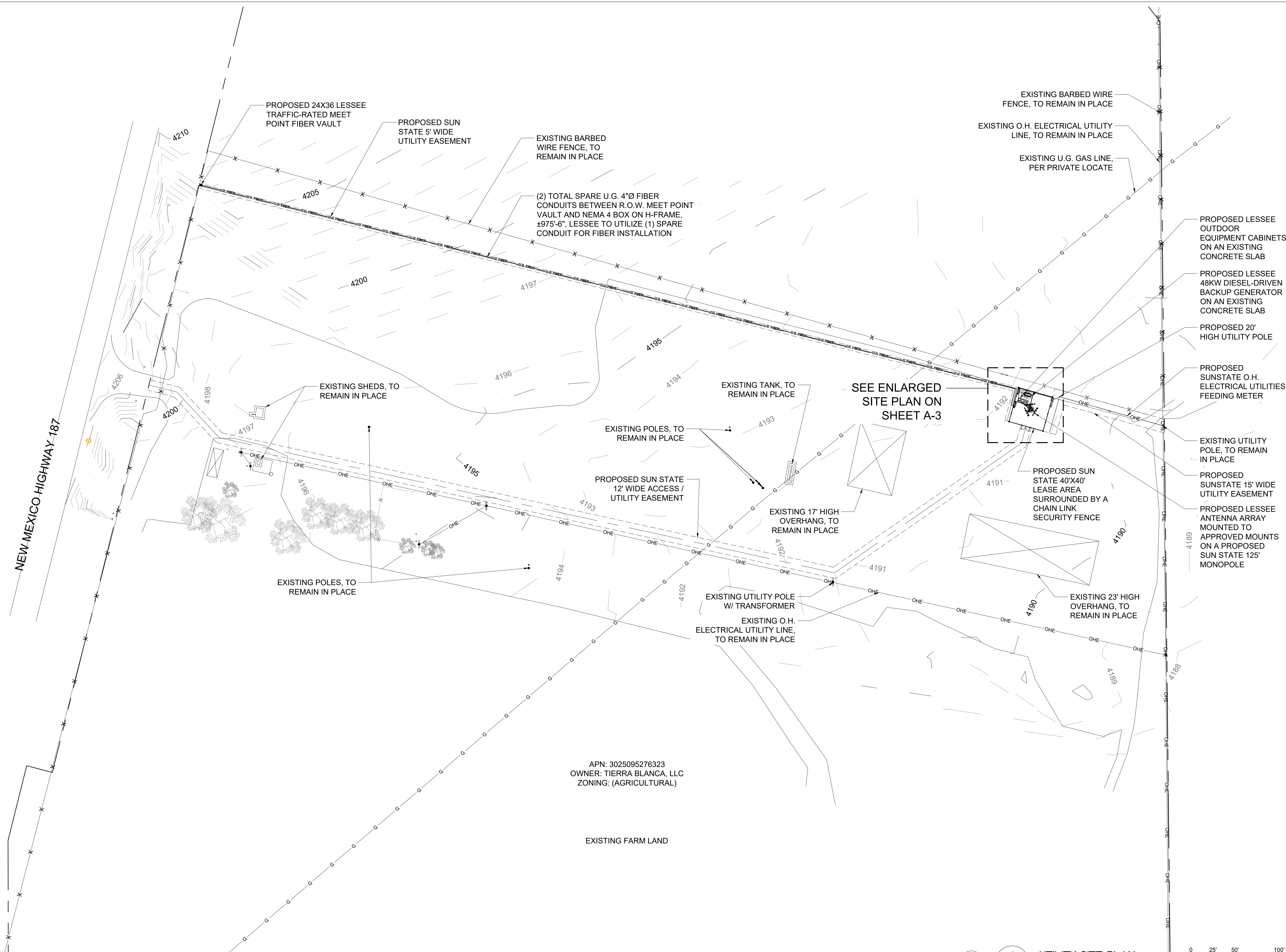
1
A-1

SITE PLAN

SCALE: 1" = 150'-0"



SCALE: 1" = 150'-0"



APN: 3025095276323
 OWNER: TIERRA BLANCA, LLC
 ZONING: (AGRICULTURAL)

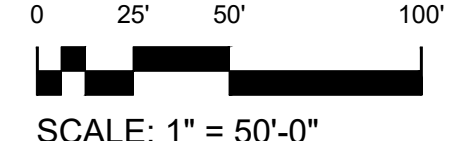
EXISTING FARM LAND



1
A-2

UTILITY SITE PLAN

SCALE: 1" = 50'-0"



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**SUN STATE
TOWERS**
 1426 NORTH MARVIN STREET #101
 GILBERT, AZ 85233
 PHONE: 480-664-9588 - FAX 480-664-9850

CARRIER

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2	02/02/2024	FINAL ZONING

ARCHITECTS JOB NO.
YDC-10752

PROJECT INFORMATION

NM06-087 CABALLO
 NM3 PERCHA

3 BERRY PATCH RD
 ARREY, NM 87930

SHEET TITLE
SITE PLAN

JURISDICTION APPROVAL

SHEET NUMBER
A-2

COAXIAL CABLE TABLE					
SECTOR	AZIMUTH	CTRLINE	NO.	SIZE	TYPE
ALPHA	120°	120'-0"	-	-	-
BETA	240°	120'-0"	-	-	-
GAMMA	350°	120'-0"	2	1-1/4"	6X12 HYBRID CABLE

NOTE:
ALL AZIMUTHS ARE SHOWN RELATIVE TO TRUE NORTH,
UNLESS NOTED OTHERWISE

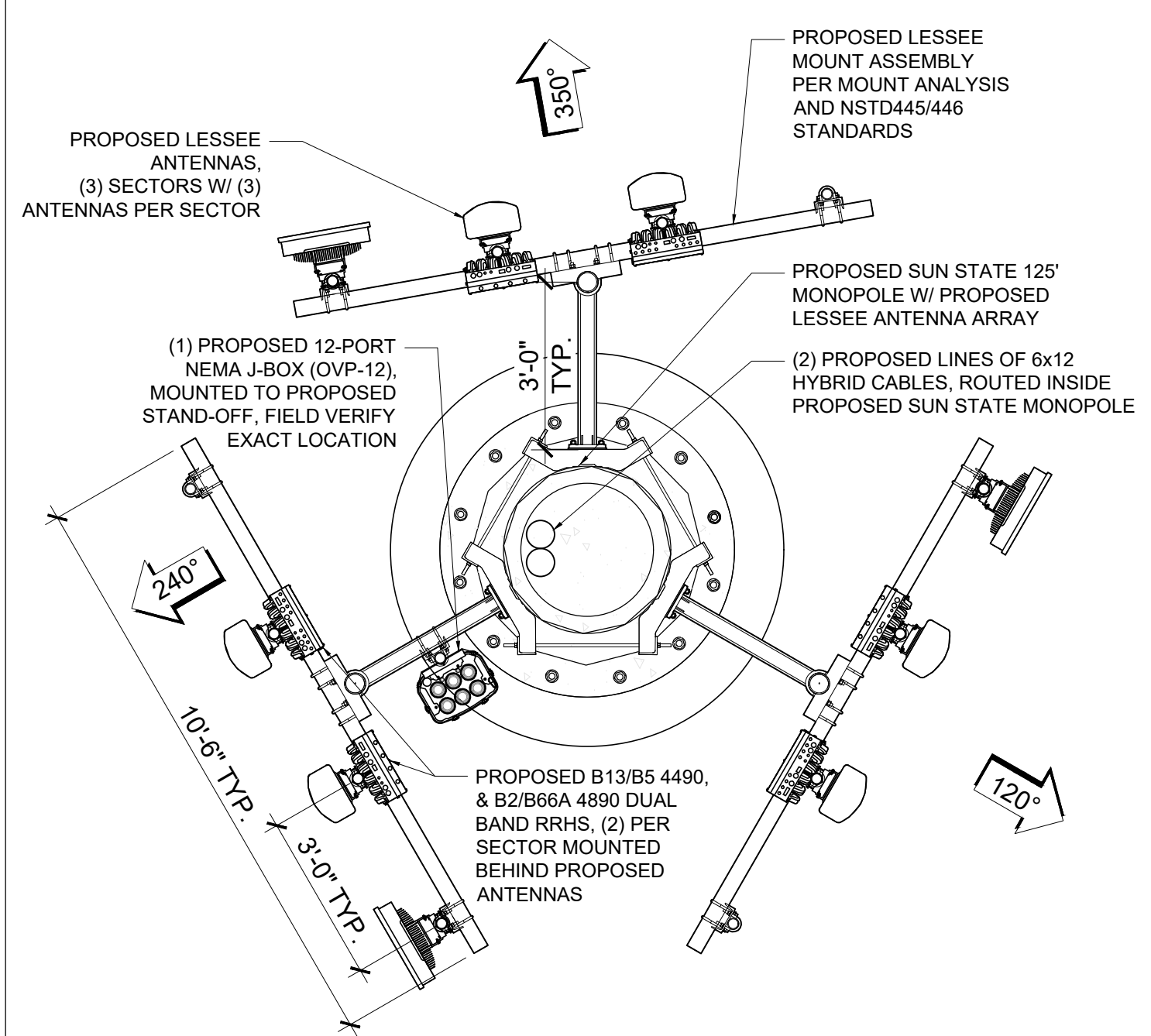
*IT SHALL BE THE CONTRACTORS RESPONSIBILITY TO VERIFY
AZIMUTHS DEPICTED HEREIN WITH RF DEPARTMENT PRIOR
TO INSTALLING ANTENNAS.

COAX CABLE INFORMATION

4

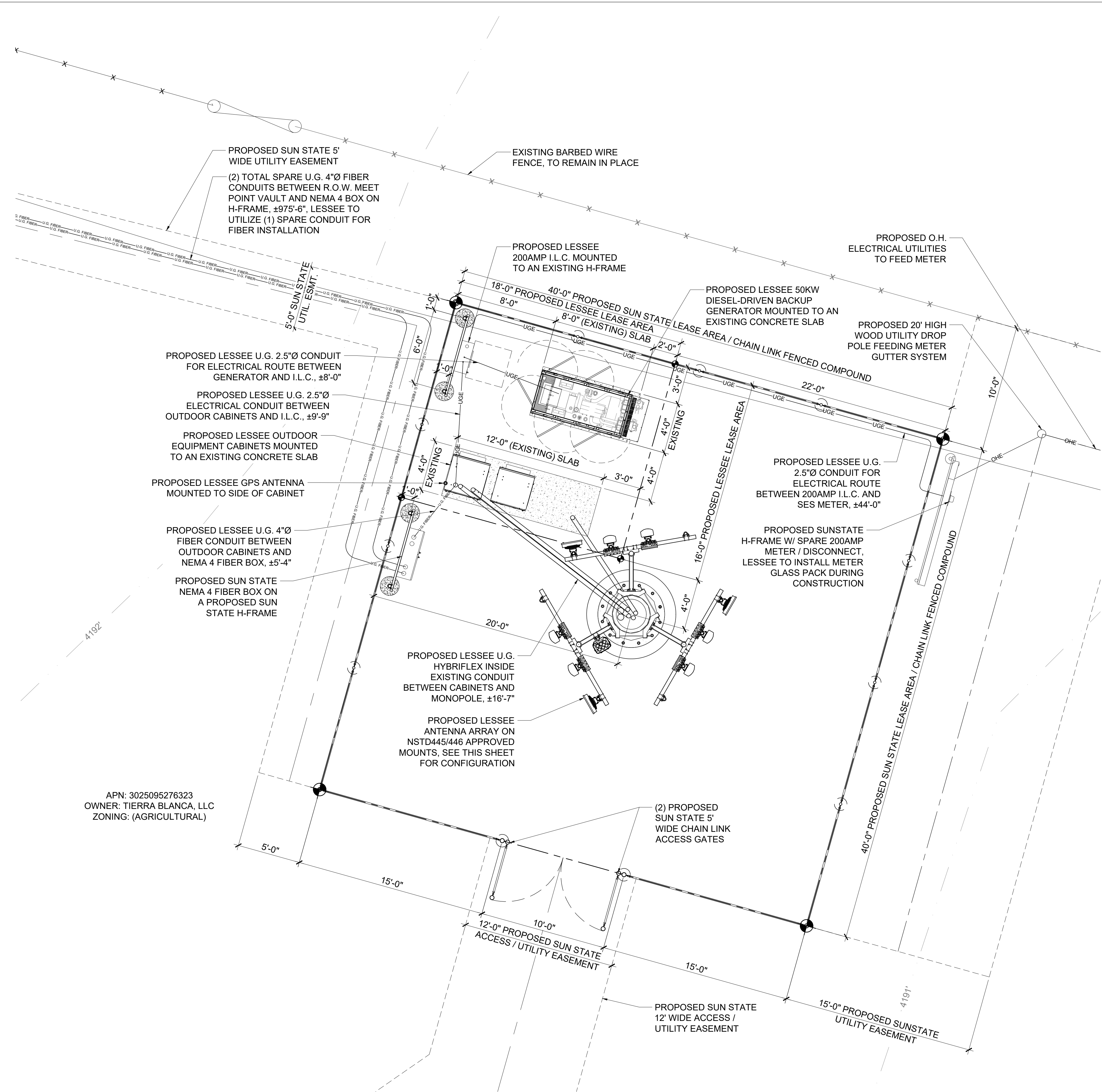
NOT USED

3



ANTENNA CONFIGURATION @ 120'-0" CL

2



APN: 3025095276323
OWNER: TIERRA BLANCA, LLC
ZONING: (AGRICULTURAL)

1 ENLARGED SITE PLAN
A-3
SCALE: 1/4" = 1'-0"
SCALE: 1/4" = 1'-0"

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SUN STATE TOWERS
1426 NORTH MARVIN STREET #101
GILBERT, AZ 85233
PHONE: 480-664-9588 - FAX 480-664-9850

CARRIER
verizon

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SEAL
KYLE A. FORT
NEW MEXICO
25576
4/21/24
PROFESSIONAL ENGINEER

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NO.	DATE	DESCRIPTION
1	01/23/2024	PRELIMS
2	02/02/2024	FINAL ZONING

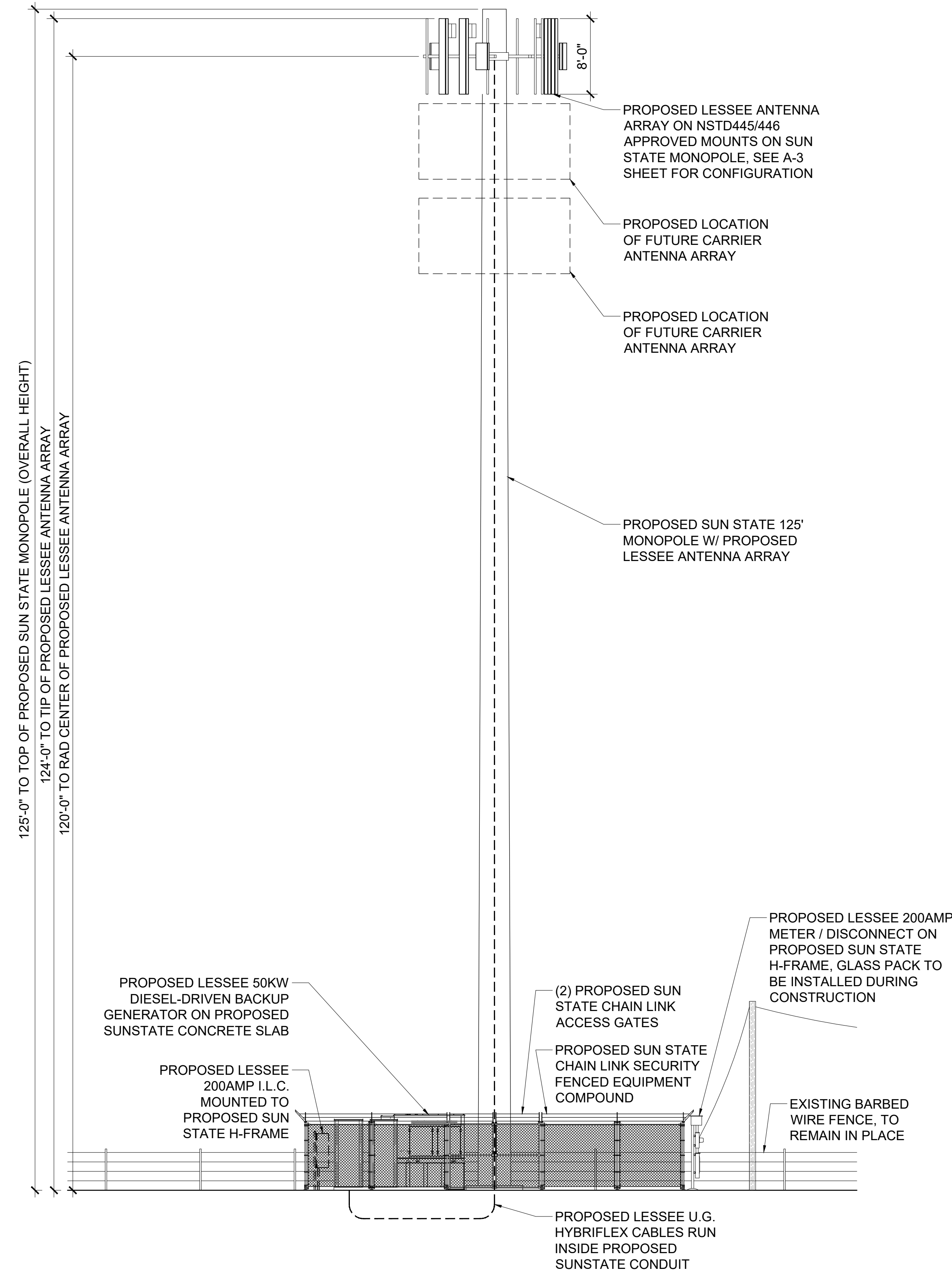
ARCHITECTS JOB NO.
YDC-10752

PROJECT INFORMATION
NM06-087 CABALLO
NM3 PERCHA
3 BERRY PATCH RD
ARREY, NM 87930

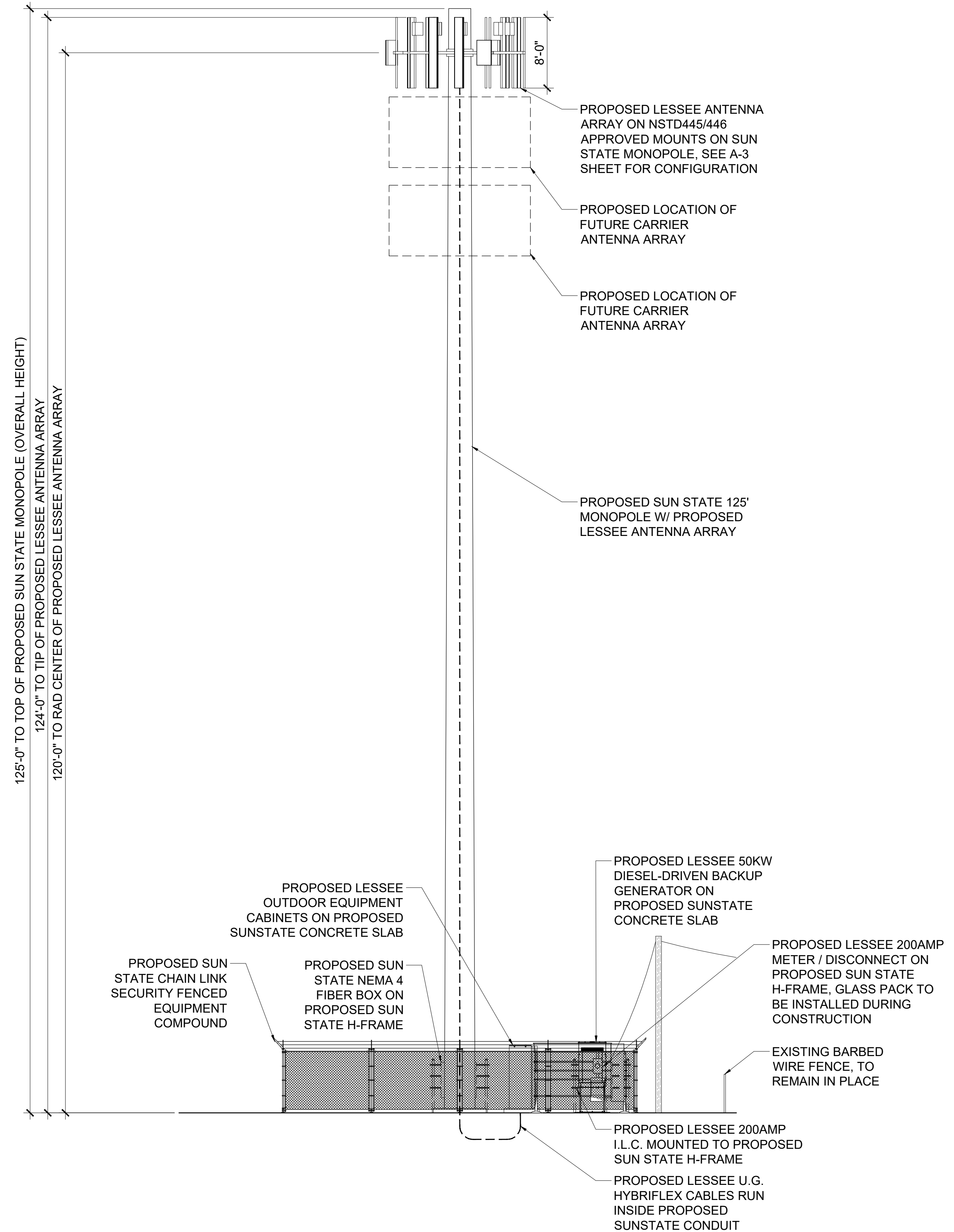
SHEET TITLE
ENLARGED SITE PLAN

JURISDICTION APPROVAL


SHEET NUMBER
A-3



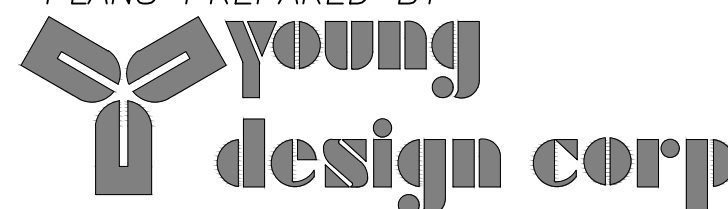
2 SOUTH ELEVATION
 A-4 SCALE: 1/8" = 1'-0"
 0 4' 8' 16'

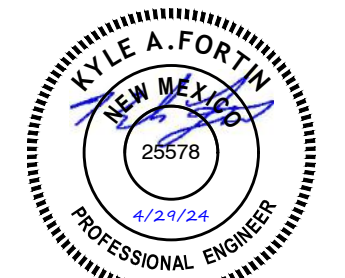


1 EAST ELEVATION
 A-4 SCALE: 1/8" = 1'-0"
 0 4' 8' 16'

PREPARED FOR

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 TOWERS**
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 GILBERT, AZ 85233
 PHONE: 480-664-9588 - FAX 480-664-9850

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NO.	DATE	DESCRIPTION
1	01/23/2024	PRELIMS
2	02/02/2024	FINAL ZONING

ARCHITECTS JOB NO.
 YDC-10752

PROJECT INFORMATION
NM06-087 CABALLO
 NM3 PERCHA
 3 BERRY PATCH RD
 ARREY, NM 87930

SHEET TITLE
ELEVATIONS

JURISDICTION APPROVAL

SHEET NUMBER
A-4

Date: 6/24/2024

Project: Structural and Foundation Designs for
Camouflaged Telecommunications Tower

Client: Sun State Towers
1426 N. Marvin St. #101
Gilbert, AZ 85233

Tower Owner: Sun State Towers
1426 N. Marvin St. #101
Gilbert, AZ 85233

Site Number: NM06-087
Site Name: Caballo

Project Address: 3 Berry Patch Rd.
Arrey, NM 87930
Sierra County

Coordinates: 32.88935°N, 107.30823°W

Project Description: 125'-0" (Top of Steel) Tall Monopole
125'-0" (Top of Structure)
10' Future Extension Considered



Codes: 2021 New Mexico Commercial Building Code
TIA Standard TIA-222- H - Structural Standard for Antenna Supporting Structures
ASCE 7-16

Wind: Basic Wind Speed (mph): 105
Risk Category: II
Exposure: C
Topographic Category: 1
Crest Height (ft): 0

Ice: No Ice per ASCE Design Hazard Report & TIA Annex B

Seismic: Risk Category: II
Importance Factor: 1.00
SDC: B
Site Class: C
 $S_s = 0.336$
 $S_1 = 0.108$
 $S_{DS} = 0.291$
 $S_{D1} = 0.108$
 $R = 1.5$
 $W \text{ (kips)} = 39.972$
 $C_s = 0.030$
 $V_s \text{ (kips)} = 1.199$

Geotechnical: Tower Engineering Professionals, Inc.
TEP Project Number: 340646.959442
Dated: June 3, 2024



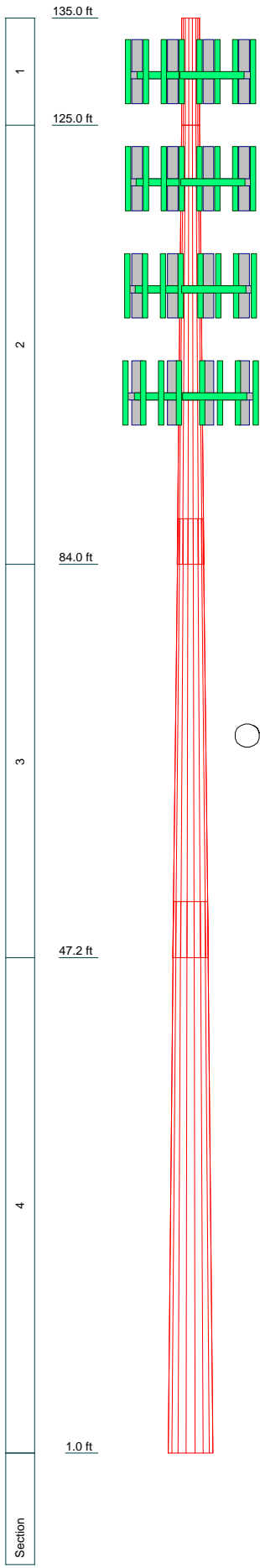
General Notes

1. The contractor and manufacturer shall verify all dimensions prior to fabrication or construction and notify engineer of any noted discrepancy.
2. Typical details apply unless noted otherwise.
3. Drawings and calculations represent the finished conditions upon completion of construction. Contractor is responsible for means and methods including rigging, shoring, temporary bracing, etc. as required to complete construction.
4. Drawings and calculations apply only to members specifically designed herein.

Structural Steel


1. Structural Steel shall conform to the following ASTM specifications:

Tapered Poles:	A572, Grade 65
Baseplates (Up to 2" thick):	A572, Grade 55
Baseplates (Over 2" thick):	A572, Grade 50
Pipe:	A53, Grade B (35 ksi)
Hollow Structural Sections:	A500, Grade B (46 ksi)
Plate for Reinforced Ports:	A572, Grade 65
All Other Shapes and Plates:	A36
Bolts (High Strength):	F3125, Grade A325
Anchor Bolts:	A615, Grade 75 (as noted) F1554, Grade 55
2. High strength bolts shall be fully tensioned by turn-of-nut or other AISC approved method.
3. Welding shall be performed by welders certified in the process and position required in accordance with AWS D1.1 using 70 ksi electrodes, unless noted otherwise.
4. All steel shall be hot dipped galvanized in accordance with ASTM A123.

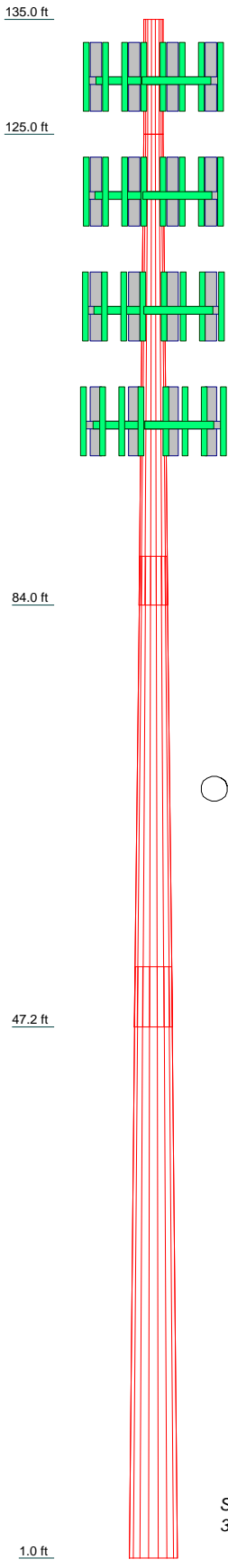


DESIGNED APPURTENANCE LOADING

TYPE	ELEVATION	TYPE	ELEVATION
(2) Mount - Generic - Ring Mount (No Ice)	130	(2) Mount - Generic - Ring Mount (No Ice)	110
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	130	(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	110
(4) RRU - Generic - (28x19x11 @100#)	130	(4) RRU - Generic - (28x19x11 @100#)	110
Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	130	Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	110
(2) Mount - Generic - 8' T-arm	130	(2) Mount - Generic - 8' T-arm	110
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	130	(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	110
(4) RRU - Generic - (28x19x11 @100#)	130	(4) RRU - Generic - (28x19x11 @100#)	110
Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	130	Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	110
(2) Mount - Generic - 8' T-arm	130	(2) Mount - Generic - 8' T-arm	110
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	130	(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	110
(4) RRU - Generic - (28x19x11 @100#)	130	(4) RRU - Generic - (28x19x11 @100#)	110
Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	130	Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	110
(2) Mount - Generic - 8' T-arm	130	(2) Mount - Generic - 8' T-arm	110
(2) Mount - Generic - Ring Mount (No Ice)	120	(2) Mount - Generic - Ring Mount (No Ice)	100
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	120	(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	100
(4) RRU - Generic - (28x19x11 @100#)	120	(4) RRU - Generic - (28x19x11 @100#)	100
Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	120	Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	100
(2) Mount - Generic - 8' T-arm	120	(2) Mount - Generic - 8' T-arm	100
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	120	(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	100
(4) RRU - Generic - (28x19x11 @100#)	120	(4) RRU - Generic - (28x19x11 @100#)	100
Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	120	Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	100
(2) Mount - Generic - 8' T-arm	120	(2) Mount - Generic - 8' T-arm	100
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	120	(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	100
(4) RRU - Generic - (28x19x11 @100#)	120	(4) RRU - Generic - (28x19x11 @100#)	100
Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	120	Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	100
(2) Mount - Generic - 8' T-arm	120	(2) Mount - Generic - 8' T-arm	100

 Pinnacle Consulting, Inc.	Pinnacle Consulting, Inc. 1426 N. Marvin St. #101 Gilbert, AZ 85233 Phone: (480) 664-9588 FAX: (480) 664-9850		Job: 125' Monopole (w/ Future 10' Ext.)	
	Project: NM06-087 Caballo			
	Client: Sun State Towers	Drawn by: ashah	App'd:	
	Code: TIA-222-H	Date: 06/21/24	Scale: NTS	
	Path:	Dwg No. E-1		

Section	1	2	3	4
Length (ft)	10.00	41.00	41.00	51.50
Number of Sides	18	18	18	18
Thickness (in)	0.1875	0.2500	0.3125	0.3750
Socket Length (ft)		4.25	5.25	
Top Dia (in)	20.0000	20.0000	28.7245	37.0731
Bot Dia (in)	20.0000	30.2913	39.0159	50.0000
Grade		A572-65		
Weight (K)	0.4	2.8	4.6	9.0

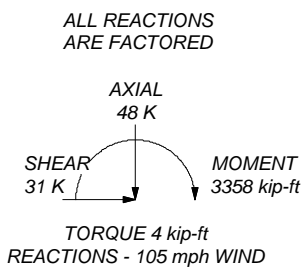



MATERIAL STRENGTH

GRADE	Fy	Fu	GRADE	Fy	Fu
A572-65	65 ksi	80 ksi			

TOWER DESIGN NOTES

1. Tower designed for Exposure C to the TIA-222-H Standard.
2. Tower designed for a 105 mph basic wind in accordance with the TIA-222-H Standard.
3. Deflections are based upon a 60 mph wind.
4. Tower Risk Category II.
5. Topographic Category 1 with Crest Height of 0.00 ft
6. TOWER RATING: 91.8%



 Pinnacle Consulting, Inc.	Pinnacle Consulting, Inc. 1426 N. Marvin St. #101 Gilbert, AZ 85233 Phone: (480) 664-9588 FAX: (480) 664-9850		Job: 125' Monopole (w/ Future 10' Ext.)	
	Project: NM06-087 Caballo		Client: Sun State Towers	Drawn by: ashah
	Code: TIA-222-H		Date: 06/21/24	App'd:
	Path:		Scale: NTS	Dwg No. E-1
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tnxTower Pinnacle Consulting, Inc. 1426 N. Marvin St. #101 Gilbert, AZ 85233 Phone: (480) 664-9588 FAX: (480) 664-9850	Job 125' Monopole (w/ Future 10' Ext.)	Page 1 of 25
	Project NM06-087 Caballo	Date 12:45:08 06/21/24
	Client Sun State Towers	Designed by ashah

Tower Input Data

The tower is a monopole.

This tower is designed using the TIA-222-H standard.

The following design criteria apply:

- Tower base elevation above sea level: 4192.30 ft.
- Basic wind speed of 105 mph.
- Risk Category II.
- Exposure Category C.
- Simplified Topographic Factor Procedure for wind speed-up calculations is used.
- Topographic Category: 1.
- Crest Height: 0.00 ft.
- Deflections calculated using a wind speed of 60 mph.
- A non-linear (P-delta) analysis was used.
- Pressures are calculated at each section.
- Stress ratio used in pole design is 1.
- Local bending stresses due to climbing loads, feed line supports, and appurtenance mounts are not considered.

Options

Consider Moments - Legs Consider Moments - Horizontals Consider Moments - Diagonals Use Moment Magnification √ Use Code Stress Ratios √ Use Code Safety Factors - Guys Escalate Ice Always Use Max Kz Use Special Wind Profile Include Bolts In Member Capacity Leg Bolts Are At Top Of Section Secondary Horizontal Braces Leg Use Diamond Inner Bracing (4 Sided) SR Members Have Cut Ends SR Members Are Concentric Distribute Leg Loads As Uniform	Assume Legs Pinned √ Assume Rigid Index Plate √ Use Clear Spans For Wind Area √ Use Clear Spans For KL/r Retension Guys To Initial Tension √ Bypass Mast Stability Checks √ Use Azimuth Dish Coefficients √ Project Wind Area of Appurtenances Alternative Appurt. EPA Calculation Autocalc Torque Arm Areas Add IBC .6D+W Combination √ Sort Capacity Reports By Component Triangulate Diamond Inner Bracing Treat Feed Line Bundles As Cylinder Ignore KL/ry For 60 Deg. Angle Legs Use ASCE 10 X-Brace Ly Rules	Calculate Redundant Bracing Forces Ignore Redundant Members in FEA SR Leg Bolts Resist Compression All Leg Panels Have Same Allowable Offset Girt At Foundation √ Consider Feed Line Torque Include Angle Block Shear Check Use TIA-222-H Bracing Resist. Exemption Use TIA-222-H Tension Splice Exemption <div style="background-color: #e0e0e0; text-align: center; padding: 2px;">Poles</div> √ Include Shear-Torsion Interaction Always Use Sub-Critical Flow Use Top Mounted Sockets Pole Without Linear Attachments Pole With Shroud Or No Appurtenances Outside and Inside Corner Radii Are Known
---	---	---

Tapered Pole Section Geometry

Section	Elevation ft	Section Length ft	Splice Length ft	Number of Sides	Top Diameter in	Bottom Diameter in	Wall Thickness in	Bend Radius in	Pole Grade
L1	135.00-125.00	10.00	0.00	18	20.0000	20.0000	0.1875	0.7500	A572-65 (65 ksi)
L2	125.00-84.00	41.00	4.25	18	20.0000	30.2913	0.2500	1.0000	A572-65 (65 ksi)
L3	84.00-47.25	41.00	5.25	18	28.7245	39.0159	0.3125	1.2500	A572-65 (65 ksi)
L4	47.25-1.00	51.50		18	37.0731	50.0000	0.3750	1.5000	A572-65 (65 ksi)

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Tapered Pole Properties

Section	Tip Dia. in	Area in ²	I in ⁴	r in	C in	I/C in ³	J in ⁴	It/Q in ²	w in	w/t
L1	20.2796	11.7909	584.7409	7.0334	10.1600	57.5532	1170.2512	5.8966	3.1900	17.013
	20.2796	11.7909	584.7409	7.0334	10.1600	57.5532	1170.2512	5.8966	3.1900	17.013
L2	20.2700	15.6716	772.2994	7.0112	10.1600	76.0137	1545.6150	7.8373	3.0800	12.32
	30.7201	23.8378	2717.9530	10.6647	15.3880	176.6281	5439.4823	11.9212	4.8913	19.565
L3	30.2027	28.1812	2874.1008	10.0863	14.5921	196.9632	5751.9834	14.0933	4.5055	14.418
	39.5696	38.3889	7265.0913	13.7397	19.8201	366.5523	14539.7422	19.1981	6.3168	20.214
L4	38.9253	43.6799	7432.0040	13.0278	18.8331	394.6240	14873.7872	21.8441	5.8649	15.64
	50.7135	59.0662	18377.1094	17.6169	25.4000	723.5082	36778.3998	29.5387	8.1400	21.707

Tower Elevation	Gusset Area (per face)	Gusset Thickness	Gusset Grade	Adjust. Factor A _f	Adjust. Factor A _r	Weight Mult.	Double Angle Stitch Bolt Spacing Diagonals	Double Angle Stitch Bolt Spacing Horizontals	Double Angle Stitch Bolt Spacing Redundants
ft	ft ²	in					in	in	in
L1 135.00-125.00				1	1	1			
L2 125.00-84.00				1	1	1			
L3 84.00-47.25				1	1	1			
L4 47.25-1.00				1	1	1			

Monopole Base Plate Data

Base Plate Data	
Base plate is square	
Base plate is grouted	
Anchor bolt grade	A615-75
Anchor bolt size	2.2500 in
Number of bolts	14
Embedment length	72.0000 in
f _c	4 ksi
Grout space	4.5000 in
Base plate grade	A572-50
Base plate thickness	2.7500 in
Bolt circle diameter	57.0000 in
Outer diameter	63.0000 in
Inner diameter	37.0000 in
Base plate type	Plain Plate

Feed Line/Linear Appurtenances - Entered As Round Or Flat

Description	Sector	Exclude From Torque Calculation	Component Type	Placement ft	Total Number	Number Per Row	Start/End Position	Width or Diameter in	Perimeter in	Weight plf
Safety Line 3/8	A	No	Surface Ar (CaAa)	135.00 - 1.00	1	1	0.500 0.500	0.3750		0.22

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Feed Line/Linear Appurtenances - Entered As Area

Description	Face or Leg	Allow Shield	Exclude From Torque Calculation	Component Type	Placement ft	Total Number		C _A A _A ft ² /ft	Weight plf
LDF7-50A (1-5/8 FOAM)	C	No	No	Inside Pole	130.00 - 1.00	12	No Ice	0.00	0.82
LDF7-50A (1-5/8 FOAM)	C	No	No	Inside Pole	120.00 - 1.00	12	No Ice	0.00	0.82
LDF7-50A (1-5/8 FOAM)	C	No	No	Inside Pole	110.00 - 1.00	12	No Ice	0.00	0.82
LDF7-50A (1-5/8 FOAM)	C	No	No	Inside Pole	100.00 - 1.00	12	No Ice	0.00	0.82

Feed Line/Linear Appurtenances Section Areas

Tower Section	Tower Elevation ft	Face	A _R ft ²	A _F ft ²	C _A A _A In Face ft ²	C _A A _A Out Face ft ²	Weight K
L1	135.00-125.00	A	0.000	0.000	0.375	0.000	0.002
		B	0.000	0.000	0.000	0.000	0.000
		C	0.000	0.000	0.000	0.000	0.049
L2	125.00-84.00	A	0.000	0.000	1.538	0.000	0.009
		B	0.000	0.000	0.000	0.000	0.000
		C	0.000	0.000	0.000	0.000	1.171
L3	84.00-47.25	A	0.000	0.000	1.378	0.000	0.008
		B	0.000	0.000	0.000	0.000	0.000
		C	0.000	0.000	0.000	0.000	1.446
L4	47.25-1.00	A	0.000	0.000	1.734	0.000	0.010
		B	0.000	0.000	0.000	0.000	0.000
		C	0.000	0.000	0.000	0.000	1.820

Feed Line Center of Pressure

Section	Elevation ft	CP _x in	CP _z in	CP _x Ice in	CP _z Ice in
L1	135.00-125.00	0.0000	-0.3005	0.0000	-0.1850
L2	125.00-84.00	0.0000	-0.3012	0.0000	-0.1850
L3	84.00-47.25	0.0000	-0.3019	0.0000	-0.1849
L4	47.25-1.00	0.0000	-0.3023	0.0000	-0.1849

Note: For pole sections, center of pressure calculations do not consider feed line shielding.

Shielding Factor Ka

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Tower Section	Feed Line Record No.	Description	Feed Line Segment Elev.	K _a No Ice	K _a Ice
L1	5	Safety Line 3/8	125.00 - 135.00	1.0000	1.0000
L2	5	Safety Line 3/8	84.00 - 125.00	1.0000	1.0000
L3	5	Safety Line 3/8	47.25 - 84.00	1.0000	1.0000
L4	5	Safety Line 3/8	1.00 - 47.25	1.0000	1.0000

Discrete Tower Loads

Description	Face or Leg	Offset Type	Offsets: Horz Lateral Vert ft ft ft	Azimuth Adjustment °	Placement ft	C _{AA} Front ft ²	C _{AA} Side ft ²	Weight K	
*** Tower Top ***									
*** 130' - 0" ***									
(2) Mount - Generic - Ring Mount (No Ice)	C	None		0.0000	130.00	No Ice	2.00	2.00	0.200
*** Alpha ***									
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	A	From Leg	3.00 0.00 0.00	0.0000	130.00	No Ice	11.47	11.90	0.144
(4) RRU - Generic - (28x19x11 @100#)	A	From Leg	3.00 0.00 0.00	0.0000	130.00	No Ice	4.43	2.57	0.100
Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	A	From Leg	1.50 0.00 0.00	0.0000	130.00	No Ice	3.77	3.07	0.055
(2) Mount - Generic - 8' T-arm	A	From Leg	1.50 0.00 0.00	0.0000	130.00	No Ice	7.12	1.90	0.195
*** Beta ***									
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	B	From Leg	3.00 0.00 0.00	0.0000	130.00	No Ice	11.47	11.90	0.144
(4) RRU - Generic - (28x19x11 @100#)	B	From Leg	3.00 0.00 0.00	0.0000	130.00	No Ice	4.43	2.57	0.100
Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	B	From Leg	1.50 0.00 0.00	0.0000	130.00	No Ice	3.77	3.07	0.055
(2) Mount - Generic - 8' T-arm	B	From Leg	1.50 0.00 0.00	0.0000	130.00	No Ice	7.12	1.90	0.195
*** Gamma ***									
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	C	From Leg	3.00 0.00 0.00	0.0000	130.00	No Ice	11.47	11.90	0.144
(4) RRU - Generic - (28x19x11 @100#)	C	From Leg	3.00 0.00 0.00	0.0000	130.00	No Ice	4.43	2.57	0.100
Surge - Generic - (22"x18"x12") @ 40# w/	C	From Leg	1.50 0.00	0.0000	130.00	No Ice	3.77	3.07	0.055

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Description	Face or Leg	Offset Type	Offsets: Horz Lateral Vert	Azimuth Adjustment	Placement	CAAA Front	CAAA Side	Weight
			ft ft ft	°	ft	ft ²	ft ²	K
Mount Pipe			0.00					
(2) Mount - Generic - 8' T-arm	C	From Leg	1.50 0.00 0.00	0.0000	130.00	No Ice 7.12	1.90	0.195
*** 120' - 0" ***								
(2) Mount - Generic - Ring Mount (No Ice) *** Alpha ***	C	None		0.0000	120.00	No Ice 2.00	2.00	0.200
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	A	From Leg	3.00 0.00 0.00	0.0000	120.00	No Ice 11.47	11.90	0.144
(4) RRU - Generic - (28x19x11 @100#)	A	From Leg	3.00 0.00 0.00	0.0000	120.00	No Ice 4.43	2.57	0.100
Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	A	From Leg	1.50 0.00 0.00	0.0000	120.00	No Ice 3.77	3.07	0.055
(2) Mount - Generic - 8' T-arm	A	From Leg	1.50 0.00 0.00	0.0000	120.00	No Ice 7.12	1.90	0.195
*** Beta ***								
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	B	From Leg	3.00 0.00 0.00	0.0000	120.00	No Ice 11.47	11.90	0.144
(4) RRU - Generic - (28x19x11 @100#)	B	From Leg	3.00 0.00 0.00	0.0000	120.00	No Ice 4.43	2.57	0.100
Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	B	From Leg	1.50 0.00 0.00	0.0000	120.00	No Ice 3.77	3.07	0.055
(2) Mount - Generic - 8' T-arm	B	From Leg	1.50 0.00 0.00	0.0000	120.00	No Ice 7.12	1.90	0.195
*** Gamma ***								
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	C	From Leg	3.00 0.00 0.00	0.0000	120.00	No Ice 11.47	11.90	0.144
(4) RRU - Generic - (28x19x11 @100#)	C	From Leg	3.00 0.00 0.00	0.0000	120.00	No Ice 4.43	2.57	0.100
Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	C	From Leg	1.50 0.00 0.00	0.0000	120.00	No Ice 3.77	3.07	0.055
(2) Mount - Generic - 8' T-arm	C	From Leg	1.50 0.00 0.00	0.0000	120.00	No Ice 7.12	1.90	0.195
*** 110' - 0" ***								
(2) Mount - Generic - Ring Mount (No Ice) *** Alpha ***	C	None		0.0000	110.00	No Ice 2.00	2.00	0.200
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	A	From Leg	3.00 0.00 0.00	0.0000	110.00	No Ice 11.47	11.90	0.144
(4) RRU - Generic - (28x19x11 @100#)	A	From Leg	3.00 0.00 0.00	0.0000	110.00	No Ice 4.43	2.57	0.100
Surge - Generic -	A	From Leg	1.50	0.0000	110.00	No Ice 3.77	3.07	0.055

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	Client	Sun State Towers	Designed by	ashah

Description	Face or Leg	Offset Type	Offsets:		Azimuth Adjustment	Placement	CAA Front	CAA Side	Weight	
			Horz Lateral	Vert						°
(22"x18"x12") @ 40# w/ Mount Pipe			0.00	0.00						
(2) Mount - Generic - 8' T-arm	A	From Leg	1.50	0.00	0.0000	110.00	No Ice	7.12	1.90	0.195
*** Beta ***			0.00	0.00						
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	B	From Leg	3.00	0.00	0.0000	110.00	No Ice	11.47	11.90	0.144
(4) RRU - Generic - (28x19x11 @100#)	B	From Leg	3.00	0.00	0.0000	110.00	No Ice	4.43	2.57	0.100
Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	B	From Leg	1.50	0.00	0.0000	110.00	No Ice	3.77	3.07	0.055
(2) Mount - Generic - 8' T-arm	B	From Leg	1.50	0.00	0.0000	110.00	No Ice	7.12	1.90	0.195
*** Gamma ****			0.00	0.00						
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	C	From Leg	3.00	0.00	0.0000	110.00	No Ice	11.47	11.90	0.144
(4) RRU - Generic - (28x19x11 @100#)	C	From Leg	3.00	0.00	0.0000	110.00	No Ice	4.43	2.57	0.100
Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	C	From Leg	1.50	0.00	0.0000	110.00	No Ice	3.77	3.07	0.055
(2) Mount - Generic - 8' T-arm	C	From Leg	1.50	0.00	0.0000	110.00	No Ice	7.12	1.90	0.195
*** 100' - 0" ***			0.00	0.00						
(2) Mount - Generic - Ring Mount (No Ice)	C	None			0.0000	100.00	No Ice	2.00	2.00	0.200
*** Alpha ***			0.00	0.00						
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	A	From Leg	3.00	0.00	0.0000	100.00	No Ice	11.47	11.90	0.144
(4) RRU - Generic - (28x19x11 @100#)	A	From Leg	3.00	0.00	0.0000	100.00	No Ice	4.43	2.57	0.100
Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	A	From Leg	1.50	0.00	0.0000	100.00	No Ice	3.77	3.07	0.055
(2) Mount - Generic - 8' T-arm	A	From Leg	1.50	0.00	0.0000	100.00	No Ice	7.12	1.90	0.195
*** Beta ***			0.00	0.00						
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	B	From Leg	3.00	0.00	0.0000	100.00	No Ice	11.47	11.90	0.144
(4) RRU - Generic - (28x19x11 @100#)	B	From Leg	3.00	0.00	0.0000	100.00	No Ice	4.43	2.57	0.100
Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	B	From Leg	1.50	0.00	0.0000	100.00	No Ice	3.77	3.07	0.055

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Description	Face or Leg	Offset Type	Offsets: Horz Lateral Vert	Azimuth Adjustment	Placement	CAA Front	CAA Side	Weight
			ft ft ft	°	ft	ft ²	ft ²	K
(2) Mount - Generic - 8' T-arm	B	From Leg	1.50 0.00 0.00	0.0000	100.00	No Ice 7.12	1.90	0.195
*** Gamma ***								
(4) Ant - Generic - 96"x12"x9.6" w/ Mount Pipe	C	From Leg	3.00 0.00 0.00	0.0000	100.00	No Ice 11.47	11.90	0.144
(4) RRU - Generic - (28x19x11 @100#)	C	From Leg	3.00 0.00 0.00	0.0000	100.00	No Ice 4.43	2.57	0.100
Surge - Generic - (22"x18"x12") @ 40# w/ Mount Pipe	C	From Leg	1.50 0.00 0.00	0.0000	100.00	No Ice 3.77	3.07	0.055
(2) Mount - Generic - 8' T-arm	C	From Leg	1.50 0.00 0.00	0.0000	100.00	No Ice 7.12	1.90	0.195

Tower Pressures - No Ice

$G_H = 1.100$

Section Elevation	z	K _Z	q _z	A _G	F _a	A _F	A _R	A _{leg}	Leg %	C _{AA} In Face	C _{AA} Out Face
ft	ft		psf	ft ²	c	ft ²	ft ²	ft ²		ft ²	ft ²
L1 135.00-125.00	130.00	1.337	31	16.900	A	0.000	16.900	16.900	100.00	0.375	0.000
					B	0.000	16.900		100.00	0.000	0.000
					C	0.000	16.900		100.00	0.000	0.000
L2 125.00-84.00	103.31	1.274	29	87.108	A	0.000	87.108	87.108	100.00	1.538	0.000
					B	0.000	87.108		100.00	0.000	0.000
					C	0.000	87.108		100.00	0.000	0.000
L3 84.00-47.25	65.07	1.156	27	106.839	A	0.000	106.839	106.839	100.00	1.378	0.000
					B	0.000	106.839		100.00	0.000	0.000
					C	0.000	106.839		100.00	0.000	0.000
L4 47.25-1.00	24.15	0.938	21	172.741	A	0.000	172.741	172.741	100.00	1.734	0.000
					B	0.000	172.741		100.00	0.000	0.000
					C	0.000	172.741		100.00	0.000	0.000

Tower Pressure - Service

$G_H = 1.100$

Section Elevation	z	K _Z	q _z	A _G	F _a	A _F	A _R	A _{leg}	Leg %	C _{AA} In Face	C _{AA} Out Face
ft	ft		psf	ft ²	c	ft ²	ft ²	ft ²		ft ²	ft ²

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Section Elevation ft	z ft	K _Z	q _z psf	A _G ft ²	F _a c e	A _F ft ²	A _R ft ²	A _{leg} ft ²	Leg %	C _{AA} In Face ft ²	C _{AA} Out Face ft ²
L1 135.00-125.00	130.00	1.337	9	16.900	A	0.000	16.900	16.900	100.00	0.375	0.000
					B	0.000	16.900		100.00	0.000	0.000
					C	0.000	16.900		100.00	0.000	0.000
L2 125.00-84.00	103.31	1.274	9	87.108	A	0.000	87.108	87.108	100.00	1.538	0.000
					B	0.000	87.108		100.00	0.000	0.000
					C	0.000	87.108		100.00	0.000	0.000
L3 84.00-47.25	65.07	1.156	8	106.839	A	0.000	106.839	106.839	100.00	1.378	0.000
					B	0.000	106.839		100.00	0.000	0.000
					C	0.000	106.839		100.00	0.000	0.000
L4 47.25-1.00	24.15	0.938	6	172.741	A	0.000	172.741	172.741	100.00	1.734	0.000
					B	0.000	172.741		100.00	0.000	0.000
					C	0.000	172.741		100.00	0.000	0.000

Tower Forces - No Ice - Wind Normal To Face

Section Elevation ft	Add Weight K	Self Weight K	F _a c e	e	C _F	q _z psf	D _F	D _R	A _E ft ²	F K	w plf	Ctrl. Face
L1 135.00-125.00	0.051	0.401	A	1	0.73	31	1	1	16.900	0.418	41.82	C
			B	1	0.73		1	1	16.900			
			C	1	0.73		1	1	16.900			
L2 125.00-84.00	1.180	2.756	A	1	0.73	29	1	1	87.108	2.051	50.02	C
			B	1	0.73		1	1	87.108			
			C	1	0.73		1	1	87.108			
L3 84.00-47.25	1.455	4.644	A	1	0.73	27	1	1	106.839	2.279	62.02	C
			B	1	0.73		1	1	106.839			
			C	1	0.73		1	1	106.839			
L4 47.25-1.00	1.831	9.003	A	1	0.73	21	1	1	172.741	2.966	64.13	C
			B	1	0.73		1	1	172.741			
			C	1	0.73		1	1	172.741			
Sum Weight:	4.517	16.804						OTM	478 kip-ft	7.714		

Tower Forces - No Ice - Wind 60 To Face

Section Elevation ft	Add Weight K	Self Weight K	F _a c e	e	C _F	q _z psf	D _F	D _R	A _E ft ²	F K	w plf	Ctrl. Face
L1 135.00-125.00	0.051	0.401	A	1	0.73	31	1	1	16.900	0.418	41.82	C
			B	1	0.73		1	1	16.900			
			C	1	0.73		1	1	16.900			
L2 125.00-84.00	1.180	2.756	A	1	0.73	29	1	1	87.108	2.051	50.02	C
			B	1	0.73		1	1	87.108			
			C	1	0.73		1	1	87.108			
L3 84.00-47.25	1.455	4.644	A	1	0.73	27	1	1	106.839	2.279	62.02	C
			B	1	0.73		1	1	106.839			
			C	1	0.73		1	1	106.839			
L4 47.25-1.00	1.831	9.003	A	1	0.73	21	1	1	172.741	2.966	64.13	C
			B	1	0.73		1	1	172.741			
			C	1	0.73		1	1	172.741			

tnxTower Pinnacle Consulting, Inc. 1426 N. Marvin St. #101 Gilbert, AZ 85233 Phone: (480) 664-9588 FAX: (480) 664-9850	Job	125' Monopole (w/ Future 10' Ext.)	Page	9 of 25
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Section Elevation	Add Weight	Self Weight	F a c e	e	C _F	q _z	D _F	D _R	A _E	F	w	Ctrl. Face
ft	K	K				psf			ft ²	K	plf	
Sum Weight:	4.517	16.804						OTM	478 kip-ft	7.714		

Tower Forces - No Ice - Wind 90 To Face

Section Elevation	Add Weight	Self Weight	F a c e	e	C _F	q _z	D _F	D _R	A _E	F	w	Ctrl. Face
ft	K	K				psf			ft ²	K	plf	
L1 135.00-125.00	0.051	0.401	A	1	0.73	31	1	1	16.900	0.418	41.82	C
			B	1	0.73		1	1	16.900			
			C	1	0.73		1	1	16.900			
L2 125.00-84.00	1.180	2.756	A	1	0.73	29	1	1	87.108	2.051	50.02	C
			B	1	0.73		1	1	87.108			
			C	1	0.73		1	1	87.108			
L3 84.00-47.25	1.455	4.644	A	1	0.73	27	1	1	106.839	2.279	62.02	C
			B	1	0.73		1	1	106.839			
			C	1	0.73		1	1	106.839			
L4 47.25-1.00	1.831	9.003	A	1	0.73	21	1	1	172.741	2.966	64.13	C
			B	1	0.73		1	1	172.741			
			C	1	0.73		1	1	172.741			
Sum Weight:	4.517	16.804						OTM	478 kip-ft	7.714		

Tower Forces - Service - Wind Normal To Face

Section Elevation	Add Weight	Self Weight	F a c e	e	C _F	q _z	D _F	D _R	A _E	F	w	Ctrl. Face
ft	K	K				psf			ft ²	K	plf	
L1 135.00-125.00	0.051	0.401	A	1	0.73	9	1	1	16.900	0.122	12.22	C
			B	1	0.73		1	1	16.900			
			C	1	0.73		1	1	16.900			
L2 125.00-84.00	1.180	2.756	A	1	0.73	9	1	1	87.108	0.599	14.62	C
			B	1	0.73		1	1	87.108			
			C	1	0.73		1	1	87.108			
L3 84.00-47.25	1.455	4.644	A	1	0.73	8	1	1	106.839	0.666	18.12	C
			B	1	0.73		1	1	106.839			
			C	1	0.73		1	1	106.839			
L4 47.25-1.00	1.831	9.003	A	1	0.73	6	1	1	172.741	0.867	18.74	C
			B	1	0.73		1	1	172.741			
			C	1	0.73		1	1	172.741			
Sum Weight:	4.517	16.804						OTM	140 kip-ft	2.254		

Tower Forces - Service - Wind 60 To Face

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Section Elevation	Add Weight	Self Weight	F a c e	e	C _F	q _z	D _F	D _R	A _E	F	w	Ctrl. Face
ft	K	K				psf			ft ²	K	plf	
L1 135.00-125.00	0.051	0.401	A	1	0.73	9	1	1	16.900	0.122	12.22	C
			B	1	0.73		1	1	16.900			
			C	1	0.73		1	1	16.900			
L2 125.00-84.00	1.180	2.756	A	1	0.73	9	1	1	87.108	0.599	14.62	C
			B	1	0.73		1	1	87.108			
			C	1	0.73		1	1	87.108			
L3 84.00-47.25	1.455	4.644	A	1	0.73	8	1	1	106.839	0.666	18.12	C
			B	1	0.73		1	1	106.839			
			C	1	0.73		1	1	106.839			
L4 47.25-1.00	1.831	9.003	A	1	0.73	6	1	1	172.741	0.867	18.74	C
			B	1	0.73		1	1	172.741			
			C	1	0.73		1	1	172.741			
Sum Weight:	4.517	16.804						OTM	140 kip-ft	2.254		

Tower Forces - Service - Wind 90 To Face

Section Elevation	Add Weight	Self Weight	F a c e	e	C _F	q _z	D _F	D _R	A _E	F	w	Ctrl. Face
ft	K	K				psf			ft ²	K	plf	
L1 135.00-125.00	0.051	0.401	A	1	0.73	9	1	1	16.900	0.122	12.22	C
			B	1	0.73		1	1	16.900			
			C	1	0.73		1	1	16.900			
L2 125.00-84.00	1.180	2.756	A	1	0.73	9	1	1	87.108	0.599	14.62	C
			B	1	0.73		1	1	87.108			
			C	1	0.73		1	1	87.108			
L3 84.00-47.25	1.455	4.644	A	1	0.73	8	1	1	106.839	0.666	18.12	C
			B	1	0.73		1	1	106.839			
			C	1	0.73		1	1	106.839			
L4 47.25-1.00	1.831	9.003	A	1	0.73	6	1	1	172.741	0.867	18.74	C
			B	1	0.73		1	1	172.741			
			C	1	0.73		1	1	172.741			
Sum Weight:	4.517	16.804						OTM	140 kip-ft	2.254		

Force Totals

Load Case	Vertical Forces	Sum of Forces X	Sum of Forces Z	Sum of Overturning Moments, M _x	Sum of Overturning Moments, M _z	Sum of Torques
	K	K	K	kip-ft	kip-ft	kip-ft
Leg Weight	16.804					
Bracing Weight	0.000					
Total Member Self-Weight	16.804					
Total Weight	39.972			0	0	
Wind 0 deg - No Ice		0.000	-31.119	-3152	0	0
Wind 30 deg - No Ice		15.559	-26.949	-2730	-1576	-4
Wind 60 deg - No Ice		26.949	-15.559	-1576	-2730	0
Wind 90 deg - No Ice		31.119	0.000	0	-3152	4
Wind 120 deg - No Ice		26.949	15.559	1576	-2730	0

<p style="text-align: center;">tnxTower</p> <p style="text-align: center;">Pinnacle Consulting, Inc. 1426 N. Marvin St. #101 Gilbert, AZ 85233 Phone: (480) 664-9588 FAX: (480) 664-9850</p>	<p>Job</p> <p style="text-align: center;">125' Monopole (w/ Future 10' Ext.)</p>	<p>Page</p> <p style="text-align: center;">11 of 25</p>
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	<p>Client</p> <p style="text-align: center;">Sun State Towers</p>	<p>Designed by</p> <p style="text-align: center;">ashah</p>

Load Case	Vertical Forces K	Sum of Forces X K	Sum of Forces Z K	Sum of Overturning Moments, M_x kip-ft	Sum of Overturning Moments, M_z kip-ft	Sum of Torques kip-ft
Wind 150 deg - No Ice		15.559	26.949	2730	-1576	-4
Wind 180 deg - No Ice		0.000	31.119	3152	0	0
Wind 210 deg - No Ice		-15.559	26.949	2730	1576	4
Wind 240 deg - No Ice		-26.949	15.559	1576	2730	0
Wind 270 deg - No Ice		-31.119	0.000	0	3152	-4
Wind 300 deg - No Ice		-26.949	-15.559	-1576	2730	0
Wind 330 deg - No Ice		-15.559	-26.949	-2730	1576	4
Total Weight	39.972			0	0	
Wind 0 deg - Service		0.000	-9.092	-921	0	0
Wind 30 deg - Service		4.546	-7.874	-797	-460	-1
Wind 60 deg - Service		7.874	-4.546	-460	-797	0
Wind 90 deg - Service		9.092	0.000	0	-921	1
Wind 120 deg - Service		7.874	4.546	460	-797	0
Wind 150 deg - Service		4.546	7.874	797	-460	-1
Wind 180 deg - Service		0.000	9.092	921	0	0
Wind 210 deg - Service		-4.546	7.874	797	460	1
Wind 240 deg - Service		-7.874	4.546	460	797	0
Wind 270 deg - Service		-9.092	0.000	0	921	-1
Wind 300 deg - Service		-7.874	-4.546	-460	797	0
Wind 330 deg - Service		-4.546	-7.874	-797	460	1

Load Combinations

Comb. No.	Description
1	Dead Only
2	1.2 Dead+1.0 Wind 0 deg - No Ice
3	0.9 Dead+1.0 Wind 0 deg - No Ice
4	1.2 Dead+1.0 Wind 30 deg - No Ice
5	0.9 Dead+1.0 Wind 30 deg - No Ice
6	1.2 Dead+1.0 Wind 60 deg - No Ice
7	0.9 Dead+1.0 Wind 60 deg - No Ice
8	1.2 Dead+1.0 Wind 90 deg - No Ice
9	0.9 Dead+1.0 Wind 90 deg - No Ice
10	1.2 Dead+1.0 Wind 120 deg - No Ice
11	0.9 Dead+1.0 Wind 120 deg - No Ice
12	1.2 Dead+1.0 Wind 150 deg - No Ice
13	0.9 Dead+1.0 Wind 150 deg - No Ice
14	1.2 Dead+1.0 Wind 180 deg - No Ice
15	0.9 Dead+1.0 Wind 180 deg - No Ice
16	1.2 Dead+1.0 Wind 210 deg - No Ice
17	0.9 Dead+1.0 Wind 210 deg - No Ice
18	1.2 Dead+1.0 Wind 240 deg - No Ice
19	0.9 Dead+1.0 Wind 240 deg - No Ice
20	1.2 Dead+1.0 Wind 270 deg - No Ice
21	0.9 Dead+1.0 Wind 270 deg - No Ice
22	1.2 Dead+1.0 Wind 300 deg - No Ice
23	0.9 Dead+1.0 Wind 300 deg - No Ice
24	1.2 Dead+1.0 Wind 330 deg - No Ice
25	0.9 Dead+1.0 Wind 330 deg - No Ice
26	Dead+Wind 0 deg - Service
27	Dead+Wind 30 deg - Service
28	Dead+Wind 60 deg - Service
29	Dead+Wind 90 deg - Service
30	Dead+Wind 120 deg - Service
31	Dead+Wind 150 deg - Service

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Comb. No.	Description
32	Dead+Wind 180 deg - Service
33	Dead+Wind 210 deg - Service
34	Dead+Wind 240 deg - Service
35	Dead+Wind 270 deg - Service
36	Dead+Wind 300 deg - Service
37	Dead+Wind 330 deg - Service

Maximum Member Forces

Section No.	Elevation ft	Component Type	Condition	Gov. Load Comb.	Axial K	Major Axis Moment kip-ft	Minor Axis Moment kip-ft
L1	135 - 125	Pole	Max Tension	15	0.000	0	0
			Max. Compression	8	-5.232	-36	0
			Max. Mx	20	-5.232	36	0
			Max. My	2	-5.232	0	36
			Max. Vy	20	-7.185	36	0
			Max. Vx	2	-7.184	0	36
			Max. Torque	9			-1
L2	125 - 84	Pole	Max Tension	1	0.000	0	0
			Max. Compression	8	-24.410	-757	0
			Max. Mx	20	-24.410	757	0
			Max. My	2	-24.410	0	757
			Max. Vy	20	-28.198	757	0
			Max. Vx	2	-28.198	0	757
			Max. Torque	9			-4
L3	84 - 47.25	Pole	Max Tension	1	0.000	0	0
			Max. Compression	8	-32.403	-1790	0
			Max. Mx	20	-32.403	1790	0
			Max. My	2	-32.403	0	1790
			Max. Vy	20	-29.543	1790	0
			Max. Vx	2	-29.543	0	1790
			Max. Torque	9			-4
L4	47.25 - 1	Pole	Max Tension	1	0.000	0	0
			Max. Compression	8	-47.932	-3358	0
			Max. Mx	20	-47.932	3358	0
			Max. My	2	-47.932	0	3358
			Max. Vy	20	-31.172	3358	0
			Max. Vx	2	-31.172	0	3358
			Max. Torque	9			-4

Maximum Reactions

Location	Condition	Gov. Load Comb.	Vertical K	Horizontal, X K	Horizontal, Z K
Pole	Max. Vert	2	47.967	0.000	31.119
	Max. H _x	20	47.967	31.119	-0.000
	Max. H _z	3	35.975	0.000	31.119
	Max. M _x	2	3358	0.000	31.119
	Max. M _z	8	3358	-31.119	-0.000
	Max. Torsion	21	4	31.119	-0.000
	Min. Vert	25	35.975	15.559	26.949
	Min. H _x	8	47.967	-31.119	-0.000
	Min. H _z	15	35.975	0.000	-31.119

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Location	Condition	Gov. Load Comb.	Vertical K	Horizontal, X K	Horizontal, Z K
	Min. M _x	14	-3358	0.000	-31.119
	Min. M _z	20	-3358	31.119	-0.000
	Min. Torsion	9	-4	-31.119	-0.000

Tower Mast Reaction Summary

Load Combination	Vertical K	Shear _x K	Shear _z K	Overturning Moment, M _x kip-ft	Overturning Moment, M _z kip-ft	Torque kip-ft
Dead Only	39.972	0.000	0.000	0	0	0
1.2 Dead+1.0 Wind 0 deg - No Ice	47.967	0.000	-31.119	-3358	0	0
0.9 Dead+1.0 Wind 0 deg - No Ice	35.975	0.000	-31.119	-3301	0	0
1.2 Dead+1.0 Wind 30 deg - No Ice	47.967	15.559	-26.949	-2908	-1679	-4
0.9 Dead+1.0 Wind 30 deg - No Ice	35.975	15.559	-26.949	-2859	-1651	-4
1.2 Dead+1.0 Wind 60 deg - No Ice	47.967	26.949	-15.559	-1679	-2908	0
0.9 Dead+1.0 Wind 60 deg - No Ice	35.975	26.949	-15.559	-1651	-2859	0
1.2 Dead+1.0 Wind 90 deg - No Ice	47.967	31.119	0.000	0	-3358	4
0.9 Dead+1.0 Wind 90 deg - No Ice	35.975	31.119	0.000	0	-3301	4
1.2 Dead+1.0 Wind 120 deg - No Ice	47.967	26.949	15.559	1679	-2908	0
0.9 Dead+1.0 Wind 120 deg - No Ice	35.975	26.949	15.559	1651	-2859	0
1.2 Dead+1.0 Wind 150 deg - No Ice	47.967	15.559	26.949	2908	-1679	-4
0.9 Dead+1.0 Wind 150 deg - No Ice	35.975	15.559	26.949	2859	-1651	-4
1.2 Dead+1.0 Wind 180 deg - No Ice	47.967	0.000	31.119	3358	0	0
0.9 Dead+1.0 Wind 180 deg - No Ice	35.975	0.000	31.119	3301	0	0
1.2 Dead+1.0 Wind 210 deg - No Ice	47.967	-15.559	26.949	2908	1679	4
0.9 Dead+1.0 Wind 210 deg - No Ice	35.975	-15.559	26.949	2859	1651	4
1.2 Dead+1.0 Wind 240 deg - No Ice	47.967	-26.949	15.559	1679	2908	0
0.9 Dead+1.0 Wind 240 deg - No Ice	35.975	-26.949	15.559	1651	2859	0
1.2 Dead+1.0 Wind 270 deg - No Ice	47.967	-31.119	0.000	0	3358	-4
0.9 Dead+1.0 Wind 270 deg - No Ice	35.975	-31.119	0.000	0	3301	-4
1.2 Dead+1.0 Wind 300 deg - No Ice	47.967	-26.949	-15.559	-1679	2908	0
0.9 Dead+1.0 Wind 300 deg - No Ice	35.975	-26.949	-15.559	-1651	2859	0
1.2 Dead+1.0 Wind 330 deg - No Ice	47.967	-15.559	-26.949	-2908	1679	4
0.9 Dead+1.0 Wind 330 deg - No Ice	35.975	-15.559	-26.949	-2859	1651	4

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Load Combination	Vertical K	Shear _x K	Shear _z K	Overturning Moment, M _x kip-ft	Overturning Moment, M _z kip-ft	Torque kip-ft
No Ice						
Dead+Wind 0 deg - Service	39.972	0.000	-9.092	-972	0	0
Dead+Wind 30 deg - Service	39.972	4.546	-7.874	-842	-486	-1
Dead+Wind 60 deg - Service	39.972	7.874	-4.546	-486	-842	0
Dead+Wind 90 deg - Service	39.972	9.092	0.000	0	-972	1
Dead+Wind 120 deg - Service	39.972	7.874	4.546	486	-842	0
Dead+Wind 150 deg - Service	39.972	4.546	7.874	842	-486	-1
Dead+Wind 180 deg - Service	39.972	0.000	9.092	972	0	0
Dead+Wind 210 deg - Service	39.972	-4.546	7.874	842	486	1
Dead+Wind 240 deg - Service	39.972	-7.874	4.546	486	842	0
Dead+Wind 270 deg - Service	39.972	-9.092	0.000	0	972	-1
Dead+Wind 300 deg - Service	39.972	-7.874	-4.546	-486	842	0
Dead+Wind 330 deg - Service	39.972	-4.546	-7.874	-842	486	1

Solution Summary

Load Comb.	Sum of Applied Forces			Sum of Reactions			% Error
	PX K	PY K	PZ K	PX K	PY K	PZ K	
1	0.000	-39.972	0.000	0.000	39.972	0.000	0.000%
2	0.000	-47.967	-31.119	0.000	47.967	31.119	0.000%
3	0.000	-35.975	-31.119	0.000	35.975	31.119	0.000%
4	15.559	-47.967	-26.949	-15.559	47.967	26.949	0.000%
5	15.559	-35.975	-26.949	-15.559	35.975	26.949	0.000%
6	26.949	-47.967	-15.559	-26.949	47.967	15.559	0.000%
7	26.949	-35.975	-15.559	-26.949	35.975	15.559	0.000%
8	31.119	-47.967	0.000	-31.119	47.967	-0.000	0.000%
9	31.119	-35.975	0.000	-31.119	35.975	-0.000	0.000%
10	26.949	-47.967	15.559	-26.949	47.967	-15.559	0.000%
11	26.949	-35.975	15.559	-26.949	35.975	-15.559	0.000%
12	15.559	-47.967	26.949	-15.559	47.967	-26.949	0.000%
13	15.559	-35.975	26.949	-15.559	35.975	-26.949	0.000%
14	0.000	-47.967	31.119	0.000	47.967	-31.119	0.000%
15	0.000	-35.975	31.119	0.000	35.975	-31.119	0.000%
16	-15.559	-47.967	26.949	15.559	47.967	-26.949	0.000%
17	-15.559	-35.975	26.949	15.559	35.975	-26.949	0.000%
18	-26.949	-47.967	15.559	26.949	47.967	-15.559	0.000%
19	-26.949	-35.975	15.559	26.949	35.975	-15.559	0.000%
20	-31.119	-47.967	0.000	31.119	47.967	-0.000	0.000%
21	-31.119	-35.975	0.000	31.119	35.975	-0.000	0.000%
22	-26.949	-47.967	-15.559	26.949	47.967	15.559	0.000%
23	-26.949	-35.975	-15.559	26.949	35.975	15.559	0.000%
24	-15.559	-47.967	-26.949	15.559	47.967	26.949	0.000%
25	-15.559	-35.975	-26.949	15.559	35.975	26.949	0.000%
26	0.000	-39.972	-9.092	0.000	39.972	9.092	0.000%
27	4.546	-39.972	-7.874	-4.546	39.972	7.874	0.000%
28	7.874	-39.972	-4.546	-7.874	39.972	4.546	0.000%
29	9.092	-39.972	0.000	-9.092	39.972	-0.000	0.000%
30	7.874	-39.972	4.546	-7.874	39.972	-4.546	0.000%
31	4.546	-39.972	7.874	-4.546	39.972	-7.874	0.000%
32	0.000	-39.972	9.092	0.000	39.972	-9.092	0.000%
33	-4.546	-39.972	7.874	4.546	39.972	-7.874	0.000%
34	-7.874	-39.972	4.546	7.874	39.972	-4.546	0.000%
35	-9.092	-39.972	0.000	9.092	39.972	-0.000	0.000%
36	-7.874	-39.972	-4.546	7.874	39.972	4.546	0.000%
37	-4.546	-39.972	-7.874	4.546	39.972	7.874	0.000%

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Non-Linear Convergence Results

<i>Load Combination</i>	<i>Converged?</i>	<i>Number of Cycles</i>	<i>Displacement Tolerance</i>	<i>Force Tolerance</i>
1	Yes	4	0.00000001	0.00000001
2	Yes	5	0.00000001	0.00003914
3	Yes	4	0.00000001	0.00099065
4	Yes	6	0.00000001	0.00061105
5	Yes	6	0.00000001	0.00018660
6	Yes	6	0.00000001	0.00064679
7	Yes	6	0.00000001	0.00019961
8	Yes	5	0.00000001	0.00082775
9	Yes	5	0.00000001	0.00038912
10	Yes	6	0.00000001	0.00064677
11	Yes	6	0.00000001	0.00019961
12	Yes	6	0.00000001	0.00068900
13	Yes	6	0.00000001	0.00021503
14	Yes	5	0.00000001	0.00003914
15	Yes	4	0.00000001	0.00099064
16	Yes	6	0.00000001	0.00068903
17	Yes	6	0.00000001	0.00021503
18	Yes	6	0.00000001	0.00064680
19	Yes	6	0.00000001	0.00019961
20	Yes	5	0.00000001	0.00082776
21	Yes	5	0.00000001	0.00038912
22	Yes	6	0.00000001	0.00064682
23	Yes	6	0.00000001	0.00019962
24	Yes	6	0.00000001	0.00061109
25	Yes	6	0.00000001	0.00018661
26	Yes	4	0.00000001	0.00026204
27	Yes	5	0.00000001	0.00022293
28	Yes	5	0.00000001	0.00024986
29	Yes	5	0.00000001	0.00007707
30	Yes	5	0.00000001	0.00024983
31	Yes	5	0.00000001	0.00029529
32	Yes	4	0.00000001	0.00026202
33	Yes	5	0.00000001	0.00029534
34	Yes	5	0.00000001	0.00024988
35	Yes	5	0.00000001	0.00007708
36	Yes	5	0.00000001	0.00024991
37	Yes	5	0.00000001	0.00022299

Maximum Tower Deflections - Service Wind

<i>Section No.</i>	<i>Elevation</i>	<i>Horz. Deflection</i>	<i>Gov. Load Comb.</i>	<i>Tilt</i>	<i>Twist</i>
	<i>ft</i>	<i>in</i>		<i>°</i>	<i>°</i>
L1	135 - 125	33.882	35	2.2106	0.0125
L2	125 - 84	29.258	35	2.1977	0.0116
L3	88.25 - 47.25	14.012	35	1.6252	0.0049
L4	52.5 - 1	4.595	35	0.8497	0.0017

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Critical Deflections and Radius of Curvature - Service Wind

<i>Elevation</i>	<i>Appurtenance</i>	<i>Gov. Load Comb.</i>	<i>Deflection</i>	<i>Tilt</i>	<i>Twist</i>	<i>Radius of Curvature</i>
<i>ft</i>			<i>in</i>	<i>°</i>	<i>°</i>	<i>ft</i>
130.00	(2) Mount - Generic - Ring Mount (No Ice)	35	31.563	2.2097	0.0121	20163
120.00	(2) Mount - Generic - Ring Mount (No Ice)	35	26.983	2.1658	0.0110	7186
110.00	(2) Mount - Generic - Ring Mount (No Ice)	35	22.570	2.0466	0.0092	4563
100.00	(2) Mount - Generic - Ring Mount (No Ice)	35	18.421	1.8718	0.0071	3343

Maximum Tower Deflections - Design Wind

<i>Section No.</i>	<i>Elevation</i>	<i>Horz. Deflection</i>	<i>Gov. Load Comb.</i>	<i>Tilt</i>	<i>Twist</i>
	<i>ft</i>	<i>in</i>		<i>°</i>	<i>°</i>
L1	135 - 125	117.123	20	7.6581	0.0423
L2	125 - 84	101.148	20	7.6134	0.0393
L3	88.25 - 47.25	48.455	20	5.6280	0.0163
L4	52.5 - 1	15.885	20	2.9396	0.0057

Critical Deflections and Radius of Curvature - Design Wind

<i>Elevation</i>	<i>Appurtenance</i>	<i>Gov. Load Comb.</i>	<i>Deflection</i>	<i>Tilt</i>	<i>Twist</i>	<i>Radius of Curvature</i>
<i>ft</i>			<i>in</i>	<i>°</i>	<i>°</i>	<i>ft</i>
130.00	(2) Mount - Generic - Ring Mount (No Ice)	20	109.110	7.6549	0.0410	6019
120.00	(2) Mount - Generic - Ring Mount (No Ice)	20	93.287	7.5029	0.0370	2138
110.00	(2) Mount - Generic - Ring Mount (No Ice)	20	78.038	7.0895	0.0309	1352
100.00	(2) Mount - Generic - Ring Mount (No Ice)	20	63.697	6.4832	0.0239	987

Base Plate Design Data

<i>Plate Thickness</i>	<i>Number of Anchor Bolts</i>	<i>Anchor Bolt Size</i>	<i>Actual Allowable Ratio Bolt Tension</i>	<i>Actual Allowable Ratio Bolt Compression</i>	<i>Actual Allowable Ratio Plate Stress</i>	<i>Actual Allowable Ratio Stiffener Stress</i>	<i>Controlling Condition</i>	<i>Ratio</i>
<i>in</i>		<i>in</i>	<i>K</i>	<i>K</i>	<i>ksi</i>	<i>ksi</i>		
2.7500	14	2.2500	193.495	200.343	33.056		Bolt T	0.79
			243.576	404.336	45.000			
			0.79	0.50	0.73			

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Compression Checks

Pole Design Data

Section No.	Elevation ft	Size	L ft	L _u ft	Kl/r	A in ²	P _u K	φP _n K	Ratio $\frac{P_u}{\phi P_n}$
L1	135 - 134	TP20x20x0.1875	10.00	0.00	0.0	11.7909	-0.048	689.768	0.000 ¹
	134 - 133					11.7909	-0.097	689.768	0.000
	133 - 132					11.7909	-0.145	689.768	0.000
	132 - 131					11.7909	-0.193	689.768	0.000
	131 - 130					11.7909	-0.241	689.768	0.000
	130 - 129					11.7909	-5.035	689.768	0.007
	129 - 128					11.7909	-5.083	689.768	0.007
	128 - 127					11.7909	-5.133	689.768	0.007
	127 - 126					11.7909	-5.182	689.768	0.008
	126 - 125					11.7909	-5.232	689.768	0.008
L2	125 - 123.066	TP30.2913x20x0.25	41.00	0.00	0.0	16.0569	-5.415	939.327	0.006
	123.066 - 121.132					16.4421	-5.601	961.864	0.006
	121.132 - 119.197					16.8274	-10.566	984.401	0.011
	119.197 - 117.263					17.2126	-10.766	1006.940	0.011
	117.263 - 115.329					17.5979	-10.972	1029.470	0.011
	115.329 - 113.395					17.9831	-11.184	1052.010	0.011
	113.395 - 111.461					18.3683	-11.400	1074.550	0.011
	111.461 - 109.526					18.7536	-16.448	1097.090	0.015
	109.526 - 107.592					19.1388	-16.686	1119.620	0.015
	107.592 - 105.658					19.5241	-16.931	1142.160	0.015
	105.658 - 103.724					19.9093	-17.182	1164.700	0.015
	103.724 - 101.789					20.2946	-17.440	1187.230	0.015
	101.789 - 99.8553					20.6798	-22.605	1209.770	0.019
	99.8553 - 97.9211					21.0651	-22.889	1232.310	0.019
	97.9211 - 95.9868					21.4503	-23.180	1254.840	0.018
	95.9868 - 94.0526					21.8356	-23.478	1277.380	0.018
	94.0526 - 92.1184					22.2208	-23.783	1299.920	0.018
	92.1184 - 90.1842					22.6061	-24.093	1322.450	0.018
	90.1842 - 88.25					22.9913	-24.410	1344.990	0.018
	88.25 - 84					23.3766	-11.496	1394.510	0.008
L3	88.25 - 84	TP39.0159x28.7245x0.3125	41.00	0.00	0.0	29.2393	-14.021	1710.500	0.008

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Section No.	Elevation ft	Size	L ft	L _u ft	Kl/r	A in ²	P _u K	φP _n K	Ratio P _u / φP _n
	84 - 82.25					29.6750	-25.878	1735.990	0.015
	82.25 - 80.5					30.1107	-26.233	1761.480	0.015
	80.5 - 78.75					30.5464	-26.591	1786.960	0.015
	78.75 - 77					30.9821	-26.954	1812.450	0.015
	77 - 75.25					31.4178	-27.321	1837.940	0.015
	75.25 - 73.5					31.8535	-27.691	1863.430	0.015
	73.5 - 71.75					32.2892	-28.065	1888.920	0.015
	71.75 - 70					32.7249	-28.443	1914.410	0.015
	70 - 68.25					33.1606	-28.824	1939.890	0.015
	68.25 - 66.5					33.5963	-29.208	1965.380	0.015
	66.5 - 64.75					34.0320	-29.596	1990.870	0.015
	64.75 - 63					34.4677	-29.988	2016.360	0.015
	63 - 61.25					34.9034	-30.382	2041.850	0.015
	61.25 - 59.5					35.3391	-30.780	2067.330	0.015
	59.5 - 57.75					35.7747	-31.181	2092.820	0.015
	57.75 - 56					36.2104	-31.585	2118.310	0.015
	56 - 54.25					36.6461	-31.992	2143.800	0.015
	54.25 - 52.5					37.0818	-32.403	2169.290	0.015
	52.5 - 47.25					38.3889	-15.890	2245.750	0.007
L4	52.5 - 47.25	TP50x37.0731x0.375	51.50	0.00	0.0	45.2484	-18.587	2647.030	0.007
	47.25 - 44.8158					45.9757	-35.131	2689.580	0.013
	44.8158 - 42.3816					46.7029	-35.784	2732.120	0.013
	42.3816 - 39.9474					47.4302	-36.444	2774.660	0.013
	39.9474 - 37.5132					48.1574	-37.111	2817.210	0.013
	37.5132 - 35.0789					48.8847	-37.785	2859.750	0.013
	35.0789 - 32.6447					49.6119	-38.465	2902.300	0.013
	32.6447 - 30.2105					50.3392	-39.153	2944.840	0.013
	30.2105 - 27.7763					51.0664	-39.847	2987.380	0.013
	27.7763 - 25.3421					51.7937	-40.549	3029.930	0.013
	25.3421 - 22.9079					52.5209	-41.257	3072.470	0.013
	22.9079 - 20.4737					53.2482	-41.971	3115.020	0.013
	20.4737 - 18.0395					53.9754	-42.693	3157.560	0.014
	18.0395 - 15.6053					54.7027	-43.421	3200.110	0.014
	15.6053 - 13.1711					55.4299	-44.156	3242.650	0.014
	13.1711 - 10.7368					56.1572	-44.898	3285.190	0.014
	10.7368 - 8.30263					56.8844	-45.647	3327.740	0.014
	8.30263 - 5.86842					57.6117	-46.402	3370.280	0.014
	5.86842 - 3.43421					58.3389	-47.163	3412.830	0.014
	3.43421 - 1					59.0662	-47.932	3455.370	0.014

¹ P_u / φP_n controls

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Pole Bending Design Data

Section No.	Elevation ft	Size	M_{ux}	ϕM_{rx}	Ratio	M_{uy}	ϕM_{ry}	Ratio		
			kip-ft	kip-ft	$\frac{M_{ux}}{\phi M_{rx}}$	kip-ft	kip-ft	$\frac{M_{uy}}{\phi M_{ry}}$		
L1	135 - 134	TP20x20x0.1875	0	347	0.000	0	347	0.000		
	134 - 133		0	347	0.000	0	347	0.000		
	133 - 132		0	347	0.001	0	347	0.000		
	132 - 131		0	347	0.001	0	347	0.000		
	131 - 130		1	347	0.002	0	347	0.000		
	130 - 129		8	347	0.022	0	347	0.000		
	129 - 128		15	347	0.042	0	347	0.000		
	128 - 127		22	347	0.062	0	347	0.000		
	127 - 126		29	347	0.083	0	347	0.000		
	126 - 125		36	347	0.104	0	347	0.000		
	L2		125 - 123.066	TP30.2913x20x0.25	50	494	0.101	0	494	0.000
123.066 - 121.132		64	518		0.124	0	518	0.000		
121.132 - 119.197		84	543		0.154	0	543	0.000		
119.197 - 117.263		111	568		0.196	0	568	0.000		
117.263 - 115.329		139	594		0.233	0	594	0.000		
115.329 - 113.395		166	621		0.268	0	621	0.000		
113.395 - 111.461		194	648		0.300	0	648	0.000		
111.461 - 109.526		226	675		0.334	0	675	0.000		
109.526 - 107.592		266	701		0.380	0	701	0.000		
107.592 - 105.658		307	726		0.423	0	726	0.000		
105.658 - 103.724		348	751		0.464	0	751	0.000		
103.724 - 101.789		390	777		0.501	0	777	0.000		
101.789 - 99.8553		432	803		0.538	0	803	0.000		
99.8553 - 97.9211		486	829		0.586	0	829	0.000		
97.9211 - 95.9868		540	856		0.631	0	856	0.000		
95.9868 - 94.0526		594	882		0.673	0	882	0.000		
94.0526 - 92.1184		648	909		0.713	0	909	0.000		
92.1184 - 90.1842		702	936		0.750	0	936	0.000		
90.1842 - 88.25		757	964		0.785	0	964	0.000		
L3		88.25 - 84	TP39.0159x28.7245x0.3125		402	1025	0.393	0	1025	0.000
		84 - 82.25			475	1313	0.361	0	1313	0.000
		82.25 - 80.5			927	1351	0.686	0	1351	0.000
		80.5 - 78.75			977	1386	0.705	0	1386	0.000
	78.75 - 77	1027		1421	0.722	0	1421	0.000		
	77 - 75.25	1077		1457	0.739	0	1457	0.000		
	75.25 - 73.5	1127		1493	0.755	0	1493	0.000		
		1177		1530	0.770	0	1530	0.000		

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Section No.	Elevation ft	Size	M_{ux} kip-ft	ϕM_{rx} kip-ft	Ratio $\frac{M_{ux}}{\phi M_{rx}}$	M_{uy} kip-ft	ϕM_{ry} kip-ft	Ratio $\frac{M_{uy}}{\phi M_{ry}}$
	73.5 - 71.75		1228	1566	0.784	0	1566	0.000
	71.75 - 70		1278	1603	0.797	0	1603	0.000
	70 - 68.25		1329	1641	0.810	0	1641	0.000
	68.25 - 66.5		1380	1678	0.822	0	1678	0.000
	66.5 - 64.75		1431	1716	0.834	0	1716	0.000
	64.75 - 63		1482	1754	0.845	0	1754	0.000
	63 - 61.25		1533	1792	0.855	0	1792	0.000
	61.25 - 59.5		1584	1831	0.865	0	1831	0.000
	59.5 - 57.75		1635	1869	0.875	0	1869	0.000
	57.75 - 56		1687	1908	0.884	0	1908	0.000
	56 - 54.25		1738	1947	0.893	0	1947	0.000
	54.25 - 52.5		1790	1986	0.901	0	1986	0.000
	52.5 - 47.25		911	2106	0.433	0	2106	0.000
L4	52.5 - 47.25	TP50x37.0731x0.375	1035	2581	0.401	0	2581	0.000
	47.25 - 44.8158		2018	2654	0.760	0	2654	0.000
	44.8158 - 42.3816		2091	2728	0.767	0	2728	0.000
	42.3816 - 39.9474		2164	2802	0.772	0	2802	0.000
	39.9474 - 37.5132		2238	2877	0.778	0	2877	0.000
	37.5132 - 35.0789		2311	2952	0.783	0	2952	0.000
	35.0789 - 32.6447		2385	3028	0.788	0	3028	0.000
	32.6447 - 30.2105		2459	3105	0.792	0	3105	0.000
	30.2105 - 27.7763		2533	3182	0.796	0	3182	0.000
	27.7763 - 25.3421		2607	3260	0.800	0	3260	0.000
	25.3421 - 22.9079		2682	3338	0.803	0	3338	0.000
	22.9079 - 20.4737		2756	3416	0.807	0	3416	0.000
	20.4737 - 18.0395		2831	3495	0.810	0	3495	0.000
	18.0395 - 15.6053		2906	3575	0.813	0	3575	0.000
	15.6053 - 13.1711		2981	3655	0.816	0	3655	0.000
	13.1711 - 10.7368		3056	3735	0.818	0	3735	0.000
	10.7368 - 8.30263		3131	3816	0.821	0	3816	0.000
	8.30263 - 5.86842		3207	3897	0.823	0	3897	0.000
	5.86842 - 3.43421		3282	3979	0.825	0	3979	0.000
	3.43421 - 1		3358	4061	0.827	0	4061	0.000

Pole Shear Design Data

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Section No.	Elevation ft	Size	Actual V_u K	ϕV_n K	Ratio $\frac{V_u}{\phi V_n}$	Actual T_u kip-ft	ϕT_n kip-ft	Ratio $\frac{T_u}{\phi T_n}$		
L1	135 - 134	TP20x20x0.1875	0.052	206.931	0.000	0	359	0.000		
	134 - 133		0.100	206.931	0.000	0	359	0.000		
	133 - 132		0.149	206.931	0.001	0	359	0.000		
	132 - 131		0.198	206.931	0.001	0	359	0.000		
	131 - 130		0.246	206.931	0.001	0	359	0.000		
	130 - 129		6.996	206.931	0.034	1	359	0.003		
	129 - 128		7.044	206.931	0.034	1	359	0.003		
	128 - 127		7.092	206.931	0.034	1	359	0.003		
	127 - 126		7.140	206.931	0.035	1	359	0.003		
	126 - 125		7.187	206.931	0.035	1	359	0.003		
	L2		125 - 123.066	TP30.2913x20x0.25	7.289	281.798	0.026	1	499	0.002
			123.066 - 121.132		7.393	288.559	0.026	1	524	0.002
			121.132 - 119.197		14.089	295.320	0.048	2	548	0.003
119.197 - 117.263		14.191	302.081		0.047	2	574	0.003		
117.263 - 115.329		14.292	308.842		0.046	2	600	0.003		
115.329 - 113.395		14.393	315.603		0.046	2	626	0.003		
113.395 - 111.461		14.494	322.365		0.045	2	654	0.003		
111.461 - 109.526		21.050	329.126		0.064	3	681	0.004		
109.526 - 107.592		21.143	335.887		0.063	3	709	0.004		
107.592 - 105.658		21.234	342.648		0.062	3	738	0.004		
105.658 - 103.724		21.323	349.409		0.061	3	768	0.004		
103.724 - 101.789		21.410	356.170		0.060	3	798	0.004		
101.789 - 99.8553		27.790	362.931		0.077	4	828	0.005		
99.8553 - 97.9211		27.864	369.692		0.075	4	859	0.004		
97.9211 - 95.9868		27.936	376.453		0.074	4	891	0.004		
95.9868 - 94.0526		28.004	383.214		0.073	4	924	0.004		
94.0526 - 92.1184		28.071	389.975		0.072	4	956	0.004		
92.1184 - 90.1842		28.136	396.736		0.071	4	990	0.004		
90.1842 - 88.25		28.199	403.497		0.070	4	1024	0.004		
L3		88.25 - 84	TP39.0159x28.7245x0.3125		13.131	418.353	0.031	2	1101	0.002
		88.25 - 84			15.341	513.150	0.030	2	1325	0.002
		84 - 82.25			28.529	520.796	0.055	4	1365	0.003
		82.25 - 80.5			28.593	528.443	0.054	4	1405	0.003
	80.5 - 78.75	28.657		536.089	0.053	4	1446	0.003		
	78.75 - 77	28.720		543.736	0.053	4	1487	0.003		
	77 - 75.25	28.782		551.382	0.052	4	1530	0.002		
	75.25 - 73.5	28.844		559.029	0.052	4	1572	0.002		
	73.5 - 71.75	28.905		566.675	0.051	4	1616	0.002		
	71.75 - 70	28.965		574.322	0.050	4	1659	0.002		
	70 - 68.25	29.024		581.968	0.050	4	1704	0.002		
	68.25 - 66.5	29.084		589.614	0.049	4	1749	0.002		
66.5 - 64.75	29.142	597.261	0.049	4	1795	0.002				

tnxTower Pinnacle Consulting, Inc. 1426 N. Marvin St. #101 Gilbert, AZ 85233 Phone: (480) 664-9588 FAX: (480) 664-9850	Job	125' Monopole (w/ Future 10' Ext.)	Page	22 of 25
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Section No.	Elevation ft	Size	Actual V_u K	ϕV_n K	Ratio $\frac{V_u}{\phi V_n}$	Actual T_u kip-ft	ϕT_n kip-ft	Ratio $\frac{T_u}{\phi T_n}$
	64.75 - 63		29.201	604.907	0.048	4	1841	0.002
	63 - 61.25		29.259	612.554	0.048	4	1888	0.002
	61.25 - 59.5		29.316	620.200	0.047	4	1935	0.002
	59.5 - 57.75		29.374	627.847	0.047	4	1983	0.002
	57.75 - 56		29.431	635.493	0.046	4	2032	0.002
	56 - 54.25		29.487	643.140	0.046	4	2081	0.002
	54.25 - 52.5		29.544	650.786	0.045	4	2131	0.002
	52.5 - 47.25		14.094	673.725	0.021	2	2284	0.001
L4	52.5 - 47.25	TP50x37.0731x0.375	15.807	794.109	0.020	2	2644	0.001
	47.25 - 44.8158		29.979	806.873	0.037	4	2729	0.001
	44.8158 - 42.3816		30.061	819.636	0.037	4	2816	0.001
	42.3816 - 39.9474		30.142	832.399	0.036	4	2905	0.001
	39.9474 - 37.5132		30.220	845.162	0.036	4	2995	0.001
	37.5132 - 35.0789		30.297	857.926	0.035	4	3086	0.001
	35.0789 - 32.6447		30.371	870.689	0.035	4	3178	0.001
	32.6447 - 30.2105		30.444	883.452	0.034	4	3272	0.001
	30.2105 - 27.7763		30.515	896.215	0.034	4	3367	0.001
	27.7763 - 25.3421		30.584	908.979	0.034	4	3464	0.001
	25.3421 - 22.9079		30.651	921.742	0.033	4	3562	0.001
	22.9079 - 20.4737		30.716	934.505	0.033	4	3661	0.001
	20.4737 - 18.0395		30.779	947.268	0.032	4	3762	0.001
	18.0395 - 15.6053		30.841	960.032	0.032	4	3864	0.001
	15.6053 - 13.1711		30.901	972.795	0.032	4	3967	0.001
	13.1711 - 10.7368		30.959	985.558	0.031	4	4072	0.001
	10.7368 - 8.30263		31.015	998.321	0.031	4	4178	0.001
	8.30263 - 5.86842		31.069	1011.080	0.031	4	4286	0.001
	5.86842 - 3.43421		31.121	1023.850	0.030	4	4395	0.001
	3.43421 - 1		31.172	1036.610	0.030	4	4505	0.001

Pole Interaction Design Data

Section No.	Elevation ft	Ratio $\frac{P_u}{\phi P_n}$	Ratio $\frac{M_{ux}}{\phi M_{nx}}$	Ratio $\frac{M_{uy}}{\phi M_{ny}}$	Ratio $\frac{V_u}{\phi V_n}$	Ratio $\frac{T_u}{\phi T_n}$	Comb. Stress Ratio	Allow. Stress Ratio	Criteria
L1	135 - 134	0.000	0.000	0.000	0.000	0.000	0.000 ¹	1.000	
	134 - 133	0.000	0.000	0.000	0.000	0.000	0.000	1.000	
	133 - 132	0.000	0.001	0.000	0.001	0.000	0.001	1.000	

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Section No.	Elevation ft	Ratio	Ratio	Ratio	Ratio	Ratio	Comb. Stress Ratio	Allow. Stress Ratio	Criteria
		P_u	M_{ux}	M_{uy}	V_u	T_u			
	132 - 131	0.000	0.001	0.000	0.001	0.000	0.001	1.000	
	131 - 130	0.000	0.002	0.000	0.001	0.000	0.002	1.000	
	130 - 129	0.007	0.022	0.000	0.034	0.003	0.030	1.000	
	129 - 128	0.007	0.042	0.000	0.034	0.003	0.051	1.000	
	128 - 127	0.007	0.062	0.000	0.034	0.003	0.071	1.000	
	127 - 126	0.008	0.083	0.000	0.035	0.003	0.092	1.000	
	126 - 125	0.008	0.104	0.000	0.035	0.003	0.113	1.000	
L2	125 - 123.066	0.006	0.101	0.000	0.026	0.002	0.108	1.000	
	123.066 - 121.132	0.006	0.124	0.000	0.026	0.002	0.130	1.000	
	121.132 - 119.197	0.011	0.154	0.000	0.048	0.003	0.168	1.000	
	119.197 - 117.263	0.011	0.196	0.000	0.047	0.003	0.209	1.000	
	117.263 - 115.329	0.011	0.233	0.000	0.046	0.003	0.246	1.000	
	115.329 - 113.395	0.011	0.268	0.000	0.046	0.003	0.281	1.000	
	113.395 - 111.461	0.011	0.300	0.000	0.045	0.003	0.313	1.000	
	111.461 - 109.526	0.015	0.334	0.000	0.064	0.004	0.354	1.000	
	109.526 - 107.592	0.015	0.380	0.000	0.063	0.004	0.399	1.000	
	107.592 - 105.658	0.015	0.423	0.000	0.062	0.004	0.442	1.000	
	105.658 - 103.724	0.015	0.464	0.000	0.061	0.004	0.483	1.000	
	103.724 - 101.789	0.015	0.501	0.000	0.060	0.004	0.520	1.000	
	101.789 - 99.8553	0.019	0.538	0.000	0.077	0.005	0.563	1.000	
	99.8553 - 97.9211	0.019	0.586	0.000	0.075	0.004	0.611	1.000	
	97.9211 - 95.9868	0.018	0.631	0.000	0.074	0.004	0.655	1.000	
	95.9868 - 94.0526	0.018	0.673	0.000	0.073	0.004	0.697	1.000	
	94.0526 - 92.1184	0.018	0.713	0.000	0.072	0.004	0.737	1.000	
	92.1184 - 90.1842	0.018	0.750	0.000	0.071	0.004	0.774	1.000	
	90.1842 - 88.25	0.018	0.785	0.000	0.070	0.004	0.809	1.000	
L3	88.25 - 84	0.008	0.393	0.000	0.031	0.002	0.402	1.000	
	88.25 - 84	0.008	0.361	0.000	0.030	0.002	0.371	1.000	
	84 - 82.25	0.015	0.686	0.000	0.055	0.003	0.704	1.000	
	82.25 - 80.5	0.015	0.705	0.000	0.054	0.003	0.723	1.000	
	80.5 - 78.75	0.015	0.722	0.000	0.053	0.003	0.740	1.000	
	78.75 - 77	0.015	0.739	0.000	0.053	0.003	0.757	1.000	
	77 - 75.25	0.015	0.755	0.000	0.052	0.002	0.773	1.000	
	75.25 - 73.5	0.015	0.770	0.000	0.052	0.002	0.787	1.000	
	73.5 - 71.75	0.015	0.784	0.000	0.051	0.002	0.802	1.000	
	71.75 - 70	0.015	0.797	0.000	0.050	0.002	0.815	1.000	
	70 - 68.25	0.015	0.810	0.000	0.050	0.002	0.828	1.000	
	68.25 - 66.5	0.015	0.822	0.000	0.049	0.002	0.840	1.000	
	66.5 - 64.75	0.015	0.834	0.000	0.049	0.002	0.851	1.000	
	64.75 - 63	0.015	0.845	0.000	0.048	0.002	0.862	1.000	
	63 - 61.25	0.015	0.855	0.000	0.048	0.002	0.873	1.000	
	61.25 - 59.5	0.015	0.865	0.000	0.047	0.002	0.883	1.000	

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Section No.	Elevation ft	Ratio P_u	Ratio M_{ux}	Ratio M_{uy}	Ratio V_u	Ratio T_u	Comb. Stress Ratio	Allow. Stress Ratio	Criteria
		ϕP_n	ϕM_{nx}	ϕM_{ny}	ϕV_n	ϕT_n			
L4	59.5 - 57.75	0.015	0.875	0.000	0.047	0.002	0.892	1.000	
	57.75 - 56	0.015	0.884	0.000	0.046	0.002	0.901	1.000	
	56 - 54.25	0.015	0.893	0.000	0.046	0.002	0.910	1.000	
	54.25 - 52.5	0.015	0.901	0.000	0.045	0.002	0.918	1.000	
	52.5 - 47.25	0.007	0.433	0.000	0.021	0.001	0.440	1.000	
	52.5 - 47.25	0.007	0.401	0.000	0.020	0.001	0.408	1.000	
	47.25 - 44.8158	0.013	0.760	0.000	0.037	0.001	0.775	1.000	
	44.8158 - 42.3816	0.013	0.767	0.000	0.037	0.001	0.781	1.000	
	42.3816 - 39.9474	0.013	0.772	0.000	0.036	0.001	0.787	1.000	
	39.9474 - 37.5132	0.013	0.778	0.000	0.036	0.001	0.792	1.000	
	37.5132 - 35.0789	0.013	0.783	0.000	0.035	0.001	0.797	1.000	
	35.0789 - 32.6447	0.013	0.788	0.000	0.035	0.001	0.802	1.000	
	32.6447 - 30.2105	0.013	0.792	0.000	0.034	0.001	0.807	1.000	
	30.2105 - 27.7763	0.013	0.796	0.000	0.034	0.001	0.811	1.000	
	27.7763 - 25.3421	0.013	0.800	0.000	0.034	0.001	0.814	1.000	
	25.3421 - 22.9079	0.013	0.803	0.000	0.033	0.001	0.818	1.000	
	22.9079 - 20.4737	0.013	0.807	0.000	0.033	0.001	0.821	1.000	
	20.4737 - 18.0395	0.014	0.810	0.000	0.032	0.001	0.825	1.000	
	18.0395 - 15.6053	0.014	0.813	0.000	0.032	0.001	0.827	1.000	
	15.6053 - 13.1711	0.014	0.816	0.000	0.032	0.001	0.830	1.000	
	13.1711 - 10.7368	0.014	0.818	0.000	0.031	0.001	0.833	1.000	
	10.7368 - 8.30263	0.014	0.821	0.000	0.031	0.001	0.835	1.000	
	8.30263 - 5.86842	0.014	0.823	0.000	0.031	0.001	0.838	1.000	
	5.86842 - 3.43421	0.014	0.825	0.000	0.030	0.001	0.840	1.000	
3.43421 - 1	0.014	0.827	0.000	0.030	0.001	0.842	1.000		

¹ $P_u / \phi P_n$ controls

Section Capacity Table

Section No.	Elevation ft	Component Type	Size	Critical Element	P K	ϕP_{allow} K	% Capacity	Pass Fail
L1	135 - 125	Pole	TP20x20x0.1875	1	-5.232	689.768	11.3	Pass
L2	125 - 84	Pole	TP30.2913x20x0.25	2	-24.410	1344.990	80.9	Pass
L3	84 - 47.25	Pole	TP39.0159x28.7245x0.3125	3	-32.403	2169.290	91.8	Pass

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Section No.	Elevation ft	Component Type	Size	Critical Element	P K	ϕP_{allow} K	% Capacity	Pass Fail	
L4	47.25 - 1	Pole	TP50x37.0731x0.375	4	-47.932	3455.370	84.2	Pass	
							Summary		
							Pole (L3)	91.8	Pass
							Base Plate	79.4	Pass
							Rating =	91.8	Pass

Program Version 8.2.4.3 - 1/24/2024 File:C:/Users/ashah/OneDrive - Pinnacle Consulting, Inc/NM06-087 Caballo - NM3 Percha/A&E/Structural/Tower & Foundation/03_Analysis/1_tnx tower/NM06-087 Caballo.eri



Pole & Port Data Analysis per TIA-Rev. H Section 4.8.2

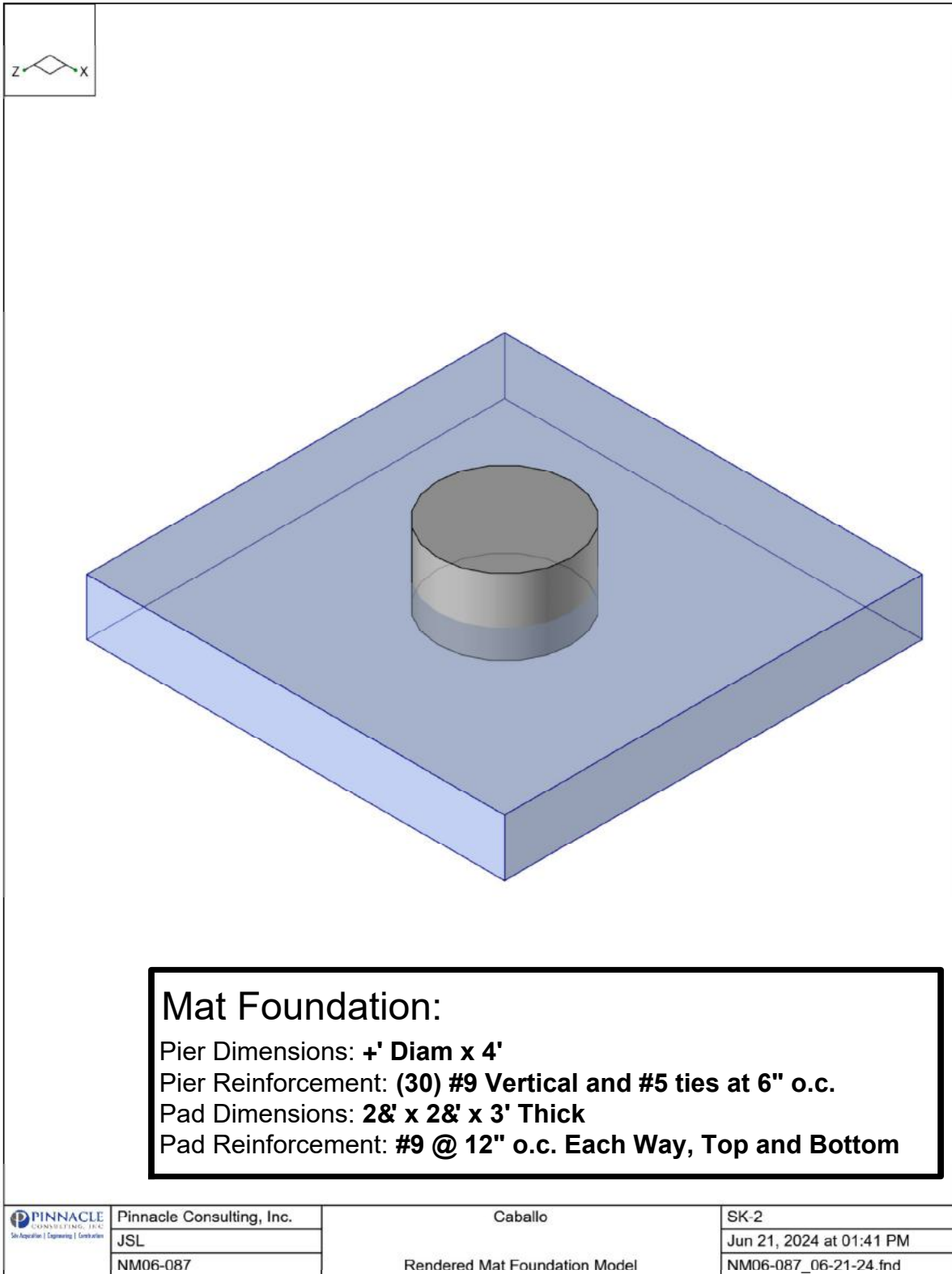
*See drawing port detail for additional information

Pole Section Info		Future Ext.	L2			
Pole Section Info	Section:	Future Ext.	L2			
	Pole Length (ft):	10.00	41.00			
	Pole Thickness "t" (in):	0.1875	0.2500			
	Bottom of Pole Elevation (ft):	125.00	84.00			
	Dia. of Pole at Top (in):	20.0000	20.0000			
	Dia. of Pole at Bottom (in):	20.0000	30.2913			
Port Info		1	2	3	4	5
Port Info	Port Gp.:	1	2	3	4	5
	Port Width (in):	6	6	6	6	6
	Port Height (in):	12	12	12	12	12
	Port Depth (in):	3	3	3	3	3
	Port Thickness (in):	0.5	0.5	0.5	0.5	0.5
	Port Projection (in):	0.5	0.5	0.5	0.5	0.5
	Port CL Elevation (ft):	130	120	110	100	90
	Pole OD @ Port Elev. "D" (in):	20.00	21.26	23.77	26.28	28.79
Port Check		1	2	3	4	5
Port Check	$F_y = F_{yr}$ (ksi):	65	65	65	65	65
	A_p (in ²):	1.34	1.78	1.78	1.77	1.77
	A_r (in ²):	3	3	3	3	3
	X_r (in):	9.00	9.63	10.88	12.14	13.39
	$A_r F_{yr} \geq A_p F_y \rightarrow$	GOOD	GOOD	GOOD	GOOD	GOOD
	$A_r F_{yr} X_{yr} \geq A_p F_y 0.5(D-t) \rightarrow$	GOOD	GOOD	GOOD	GOOD	GOOD

Pole & Port Data Analysis per TIA-Rev. H Section 4.8.2

*See drawing port detail for additional information

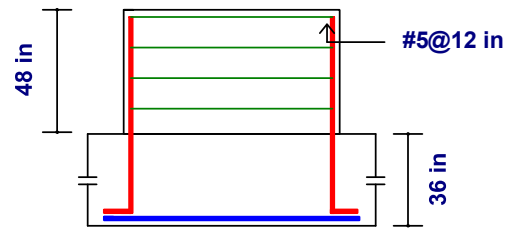
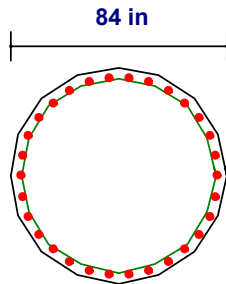
Pole Section Info	Section:	L3	L4			
	Pole Length (ft):	41.00	51.50			
	Pole Thickness "t" (in):	0.3125	0.3750			
	Bottom of Pole Elevation (ft):	47.25	1.00			
	Dia. of Pole at Top (in):	28.7245	37.0731			
	Dia. of Pole at Bottom (in):	39.0159	50.0000			
Port Info	Port Gp.:	6	7	8	9	10
	Port Width (in):	6	6	6	9	9
	Port Height (in):	12	12	12	24	24
	Port Depth (in):	3	3	3	4	4
	Port Thickness (in):	0.5	0.5	0.5	0.75	0.75
	Port Projection (in):	0.5	0.5	0.5	0.5	0.5
	Port CL Elevation (ft):	80	70	60	7	3
	Pole OD @ Port Elev. "D" (in):	30.80	33.31	35.82	48.49	49.50
Port Check	$F_y = F_{yr}$ (ksi):	65	65	65	65	65
	A_p (in ²):	2.21	2.20	2.20	3.97	3.97
	A_r (in ²):	3	3	3	6	6
	X_r (in):	14.40	15.65	16.91	22.75	23.25
	$A_r F_{yr} \geq A_p F_y \rightarrow$	GOOD	GOOD	GOOD	GOOD	GOOD
	$A_r F_{yr} X_{yr} \geq A_p F_y 0.5(D-t) \rightarrow$	GOOD	GOOD	GOOD	GOOD	GOOD



Detail Report : N5

Input Data

Pedestal:	N5	Location (ft):	(15 , 15)	Stress Block:	Rectangular
Shape:	CRND84	Tension Bar Fy (ksi):	60	Design Rule:	Typical
Material:	Conc4000NW	Shear Bar Fy (ksi):	60	Design Code:	ACI 318-19
Height (in):	48	Rebar Set:	ASTM A615		



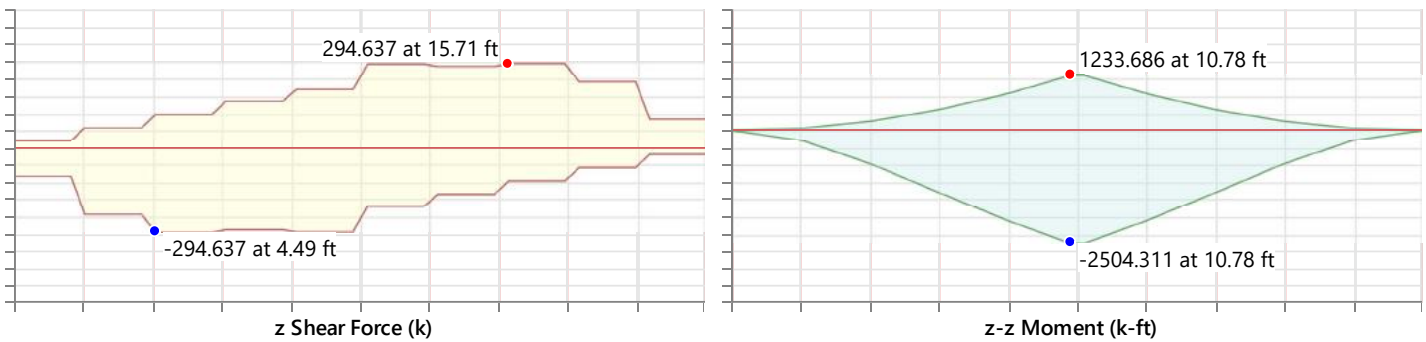
Design Checks	Gov. LC	Required	Available	Unity Check	Result
Shear Check Results (Envelope)	1	31.119 k	164.516 k	0.037	PASS
Bending Check Results	1	-	-	0.716	PASS
Compression Development Length for Longitudinal Bars	-	24.097 in	29.474 in	0.818	PASS
Punching Shear Check Results	8	0.06 ksi	0.13 ksi	0.46	PASS

Detail Report: DS1

Input Data

Material:	Conc4000NW	Max Top Bar Spac. (in):	12	Stress Block:	Rectangular
Strip Width (in):	264	Min Top Bar Spac. (in):	12	Rebar Orientation:	0
Total Cuts:	50	Max Bot Bar Spac. (in):	12	Rebar Spacing Inc (in):	2
Tension Bar Fy (ksi):	60	Min Bot Bar Spac. (in):	12	Design Rule:	Typical
Shear Bar Fy (ksi):	60	Concrete Weight (k/ft³):	0.145	Top Cover (in):	3
F'c (ksi):	4	λ:	1	Bottom Cover (in):	3
Flex. Rebar Set:	ASTM A615	E_{concrete} (ksi):	3644	Side Cover (in):	3
		Rho Bot Prvd:	0.00268	Rho Top Prvd:	0.00268
		Prvd Bot Bar Spac.:	#9@12in	Prvd Top Bar Spac.:	#9@12in

Diagrams



ACI 318-19 Code Check

Top Bending Check:	0.377	Bot Bending Check:	0.765	1 Way Shear Check:	0.652
Gov Mu Top (k-ft):	1233.686	Gov Mu Bot (k-ft):	-2504.311	Gov Vu (k):	294.637
phi*Mn Top (k-ft):	3275.415	phi*Mn Bot (k-ft):	3275.415	phi*Vn (k):	451.591
Governing Cut:	DS1-X25	Governing Cut:	DS1-X25	Governing Cut:	DS1-X15
Governing LC:	2	Governing LC:	12	Governing LC:	12

Bending Steel Req'd/Prvd, Units: in²

Cut Label	Top As Req'd	Top As Prvd	Bot As Req'd	Bot As Prvd	Rho Req'd(T/S)	Rho Req'd(Flex)	Rho Prvd(Gross)
DS1-X25	8.527	22.985	17.472	22.985	0.00180	0.00180	0.00484

Detail Report : DS1-X1

Input Data

Cut:	DS1-X1	Max Top bar Spac. (in):	12	Stress Block:	Rectangular
Material:	Conc4000NW	Min Top bar Spac. (in):	12	Slab Design Option:	Construction
Start (ft):	(4.08 , 4)	Max Bot bar Spac. (in):	12	Rebar Spacing Inc (in):	2
End (ft):	(4.08 , 26)	Min Bot bar Spac. (in):	12	Design Rule:	Typical
Tension Bar Fy (ksi):	60	Concrete Weight (k/ft³):	0.145	Top Cover (in):	3 in
Shear Bar Fy (ksi):	60	λ:	1	Bottom Cover (in):	3
F'c (ksi):	4	EConcrete (ksi):	3644	Side Cover (in):	3
Flex. Rebar Set:	ASTM A615				

ACI 318-19 Code Check

Top Bending Check:	0.001	Bot Bending Check:	0.003	1 Way Shear Check:	0.224
Gov Mu Top (k-ft):	1.957	Gov Mu Bot (k-ft):	-8.431	Gov Vu (k):	101.171
phi*Mn Top (k-ft):	3275.415	phi*Mn Bot (k-ft):	3275.415	phi*Vn (k):	451.591
Governing LC:	2	Governing LC:	12	Governing LC:	12
				ρ_w:	0.0027
				λ_s:	1

Top As Reqd:

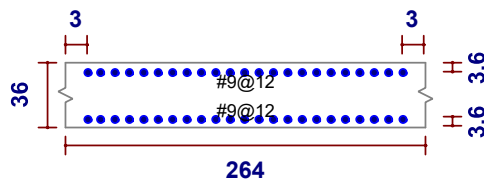
Analysis (in²):	0.013
4/3 (in²):	NA
Min Flex (in²):	17.107
Top As Prvd (in²):	22.985
	(23 #9)

Bot As Reqd:

Analysis (in²):	0.058
4/3 (in²):	NA
Min Flex (in²):	17.107
Bot As Prvd (in²):	22.985
	(23 #9)

As Reqd(T/S) (in²):	17.10720
Rho Reqd(T/S):	0.00180
Rho Prvd(Gross):	0.00484

Cross Section Detailing(All Bars Equally Spaced, Units: in)



Model Settings

Number of Reported Sections	5
Number of Internal Sections	100
Single	No
Multiple (Optimum)	Yes
Maximum	No

Convert Existing Data	Yes
Plate Local Axis Orientation	Global

Code	ASCE 7-10
Risk Category	I or II
Drift Cat	Other
Base Elevation (ft)	
Include the weight of the structure in base shear calcs	Yes
S _v (g)	1
SD _v (g)	1
SD _s (g)	1
T _v (sec)	5
T _Z (sec)	
T _X (sec)	
C _Z	0.02
C _X	0.02
C _{Exp. Z}	0.75
C _{Exp. X}	0.75
R _Z	3
R _X	3
Ω _{vZ}	1
Ω _{vX}	1
C _{vZ}	4
C _{vX}	4
ρ _Z	1
ρ _X	1

Concrete Properties

Label	E [ksi]	G [ksi]	Nu	Therm. Coeff. [$1e^{-5}F^{-1}$]	Density [k/ft ³]	fc [ksi]	Lambda	Flex Steel [ksi]	Shear Steel [ksi]
1 Conc3000NW	3156	1372	0.15	0.6	0.145	3	1	60	60
2 Conc3500NW	3409	1482	0.15	0.6	0.145	3.5	1	60	60
3 Conc4000NW	3644	1584	0.15	0.6	0.145	4	1	60	60
4 Conc3000LW	2085	907	0.15	0.6	0.11	3	0.75	60	60
5 Conc3500LW	2252	979	0.15	0.6	0.11	3.5	0.75	60	60
6 Conc4000LW	2408	1047	0.15	0.6	0.11	4	0.75	60	60

Design Rules - Mat Slab

Label	Max Bending Chk	Max Shear Chk	Top Bar	Bottom Bar	Min Top Bar Spacing [in]	Max Top Bar Spacing [in]	Min Bot Bar Spacing [in]	Max Bot Bar Spacing [in]	Spacing Increment [in]	Top Cover [in]	Bottom Cover [in]	Side Cover [in]	Rebar Options
1 Typical	1	1	#9	#9	12	12	12	12	2	3	3	3	Force Top and Bottom

Slab

Label	Thickness [in]	Material	Local Axis Angle [deg]	Analysis Offset [in]	Passive Pressure [ksf]	Soil Overburden [ksf]	Icr Factor
1 S1	36	Conc4000NW	0	0	0	0.406	1

Soil Definitions

Label	Layers	Subgrade Modulus [k/ft ³]	Allowable Bearing [ksf]	Default
1 Default	Single	100	77.1875	Yes

Design Rules - Pedestal

Label	Max Bending Chk	Max Shear Chk	Longitudinal Bar	Shear Tie	Bar Cover [in]
1 Typical	1	1	#10	#5	4

Pedestals/Posts

Label	Type	Shape	Material	Design Rules	Angle [deg]	Height [in]	Pedestal Rebar Design	Pedestal Layout	Shear Rebar Design	Shear Layout
1 N5	Pedestal	CRND84	Conc4000NW	Typical	0	48	Custom	NM06-087	Design Rule	Use Design Rule

Design Strips

Label	Rebar Angle from Plan Horizontal (deg)	No. of Design Cuts	Design Rule
1 DS1	0	50	Typical
2 DS2	90	50	Typical

Nodal Loads (Cat 1: DL)

Node Label	Direction	Magnitude [k, k-ft]
1 N5	Y	39.972

Nodal Loads (Cat 19: WLX)

Node Label	Direction	Magnitude [k, k-ft]
1 N5	X	-31.119
2 N5	MZ	3358

Nodal Loads (Cat 21: WLZ)

	Node Label	Direction	Magnitude [k, k-ft]
1	N5	Z	31.119
2	N5	MX	3358

Load Category

	Category	Node Loads
1	DL	1
2	WLX	2
3	WLZ	2

Load Combination

	Label	Solve	Service	Category	Factor	Category	Factor	Category	Factor
1	TIA-222-H 2.3.2 (1) (a)	Yes		DL	1.2	WLX	1		
2	TIA-222-H 2.3.2 (1) (b)	Yes		DL	1.2	WLZ	1		
3	TIA-222-H 2.3.2 (1) (c)	Yes		DL	1.2	WLX	-1		
4	TIA-222-H 2.3.2 (1) (d)	Yes		DL	1.2	WLZ	-1		
5	TIA-222-H 2.3.2 (1) (e)	Yes		DL	1.2	WLX	0.707	WLZ	0.707
6	TIA-222-H 2.3.2 (1) (f)	Yes		DL	1.2	WLX	-0.707	WLZ	-0.707
7	TIA-222-H 2.3.2 (1) (g)	Yes		DL	1.2	WLX	-0.707	WLZ	0.707
8	TIA-222-H 2.3.2 (1) (h)	Yes		DL	1.2	WLX	0.707	WLZ	-0.707
9	TIA-222-H 2.3.2 (2) (a)	Yes		DL	0.9	WLX	1		
10	TIA-222-H 2.3.2 (2) (b)	Yes		DL	0.9	WLZ	1		
11	TIA-222-H 2.3.2 (2) (c)	Yes		DL	0.9	WLX	-1		
12	TIA-222-H 2.3.2 (2) (d)	Yes		DL	0.9	WLZ	-1		
13	TIA-222-H 2.3.2 (2) (e)	Yes		DL	0.9	WLX	0.707	WLZ	0.707
14	TIA-222-H 2.3.2 (2) (f)	Yes		DL	0.9	WLX	-0.707	WLZ	-0.707
15	TIA-222-H 2.3.2 (2) (g)	Yes		DL	0.9	WLX	-0.707	WLZ	0.707
16	TIA-222-H 2.3.2 (2) (h)	Yes		DL	0.9	WLX	0.707	WLZ	-0.707
17	TIA-222-H 2.3.2 (1) (a)	Yes	Yes	DL	1.2	WLX	1		
18	TIA-222-H 2.3.2 (1) (b)	Yes	Yes	DL	1.2	WLZ	1		
19	TIA-222-H 2.3.2 (1) (c)	Yes	Yes	DL	1.2	WLX	-1		
20	TIA-222-H 2.3.2 (1) (d)	Yes	Yes	DL	1.2	WLZ	-1		
21	TIA-222-H 2.3.2 (1) (e)	Yes	Yes	DL	1.2	WLX	0.707	WLZ	0.707
22	TIA-222-H 2.3.2 (1) (f)	Yes	Yes	DL	1.2	WLX	-0.707	WLZ	-0.707
23	TIA-222-H 2.3.2 (1) (g)	Yes	Yes	DL	1.2	WLX	-0.707	WLZ	0.707
24	TIA-222-H 2.3.2 (1) (h)	Yes	Yes	DL	1.2	WLX	0.707	WLZ	-0.707
25	TIA-222-H 2.3.2 (2) (a)	Yes	Yes	DL	0.9	WLX	1		
26	TIA-222-H 2.3.2 (2) (b)	Yes	Yes	DL	0.9	WLZ	1		
27	TIA-222-H 2.3.2 (2) (c)	Yes	Yes	DL	0.9	WLX	-1		
28	TIA-222-H 2.3.2 (2) (d)	Yes	Yes	DL	0.9	WLZ	-1		
29	TIA-222-H 2.3.2 (2) (e)	Yes	Yes	DL	0.9	WLX	0.707	WLZ	0.707
30	TIA-222-H 2.3.2 (2) (f)	Yes	Yes	DL	0.9	WLX	-0.707	WLZ	-0.707
31	TIA-222-H 2.3.2 (2) (g)	Yes	Yes	DL	0.9	WLX	-0.707	WLZ	0.707
32	TIA-222-H 2.3.2 (2) (h)	Yes	Yes	DL	0.9	WLX	0.707	WLZ	-0.707

Nodal Soil Pressures (Envelope)

	Label	Max UC	Max LC	Soil Pressure[ksf]	Allowable Bearing[ksf]
1	N10	0.078	32	6.056	77.188
2	N11	0.078	29	6.056	77.188
3	N12	0.078	31	6.056	77.188
4	N13	0.078	30	6.056	77.188
5	N5	0.01	21	0.745	77.188

Nodal Soil Pressures (Envelope) (Continued)

	Label	Max UC	Max LC	Soil Pressure[ksf]	Allowable Bearing[ksf]
6	N6	0.025	19	1.943	77.188
7	N7	0.032	19	2.49	77.188
8	N8	0.032	19	2.482	77.188
9	N9	0.026	22	2.035	77.188
10	N14	0.031	24	2.429	77.188
11	N15	0.036	24	2.81	77.188
12	N16	0.044	32	3.432	77.188
13	N17	0.036	24	2.81	77.188
14	N18	0.031	23	2.429	77.188
15	N19	0.026	23	2.035	77.188
16	N20	0.032	18	2.482	77.188
17	N21	0.036	23	2.81	77.188
18	N22	0.045	27	3.489	77.188
19	N23	0.064	27	4.94	77.188
20	N24	0.064	27	4.935	77.188
21	N25	0.045	27	3.483	77.188
22	N26	0.045	28	3.468	77.188
23	N27	0.064	28	4.922	77.188
24	N28	0.064	28	4.935	77.188
25	N29	0.045	28	3.483	77.188
26	N30	0.025	20	1.943	77.188
27	N31	0.026	24	2.035	77.188
28	N32	0.021	24	1.637	77.188
29	N33	0.018	20	1.384	77.188
30	N34	0.062	30	4.747	77.188
31	N35	0.053	30	4.092	77.188
32	N36	0.044	30	3.432	77.188
33	N37	0.053	30	4.092	77.188
34	N38	0.025	18	1.943	77.188
35	N39	0.026	21	2.035	77.188
36	N40	0.032	18	2.482	77.188
37	N41	0.032	18	2.49	77.188
38	N42	0.062	31	4.747	77.188
39	N43	0.07	31	5.403	77.188
40	N44	0.064	27	4.903	77.188
41	N45	0.053	31	4.092	77.188
42	N46	0.045	26	3.468	77.188
43	N47	0.045	26	3.483	77.188
44	N48	0.036	21	2.81	77.188
45	N49	0.045	28	3.468	77.188
46	N50	0.064	28	4.922	77.188
47	N51	0.064	28	4.903	77.188
48	N52	0.053	32	4.092	77.188
49	N53	0.045	25	3.489	77.188
50	N54	0.045	25	3.483	77.188
51	N55	0.032	17	2.482	77.188
52	N56	0.032	17	2.49	77.188
53	N57	0.045	25	3.468	77.188
54	N58	0.064	25	4.922	77.188
55	N59	0.064	25	4.903	77.188
56	N60	0.053	29	4.092	77.188
57	N61	0.031	22	2.429	77.188
58	N62	0.026	22	2.035	77.188
59	N63	0.021	22	1.637	77.188
60	N64	0.045	25	3.468	77.188

Nodal Soil Pressures (Envelope) (Continued)

	Label	Max UC	Max LC	Soil Pressure[ksf]	Allowable Bearing[ksf]
61	N65	0.045	25	3.483	77.188
62	N66	0.032	17	2.482	77.188
63	N67	0.045	26	3.468	77.188
64	N68	0.053	31	4.092	77.188
65	N69	0.044	31	3.432	77.188
66	N70	0.045	27	3.468	77.188
67	N71	0.036	22	2.81	77.188
68	N72	0.045	28	3.489	77.188
69	N73	0.032	20	2.49	77.188
70	N74	0.032	20	2.482	77.188
71	N75	0.018	19	1.384	77.188
72	N76	0.045	26	3.489	77.188
73	N77	0.045	26	3.483	77.188
74	N78	0.045	27	3.468	77.188
75	N79	0.036	23	2.81	77.188
76	N80	0.031	21	2.429	77.188
77	N81	0.036	21	2.81	77.188
78	N82	0.044	29	3.432	77.188
79	N83	0.062	32	4.747	77.188
80	N84	0.053	32	4.092	77.188
81	N85	0.025	17	1.943	77.188
82	N86	0.026	24	2.035	77.188
83	N87	0.062	29	4.747	77.188
84	N88	0.053	29	4.092	77.188
85	N89	0.021	23	1.637	77.188
86	N90	0.026	23	2.035	77.188
87	N91	0.032	19	2.482	77.188
88	N92	0.032	20	2.482	77.188
89	N93	0.045	27	3.483	77.188
90	N94	0.064	27	4.935	77.188
91	N95	0.036	22	2.81	77.188
92	N96	0.064	28	4.903	77.188
93	N97	0.07	30	5.403	77.188
94	N98	0.07	30	5.403	77.188
95	N99	0.064	27	4.903	77.188
96	N100	0.018	18	1.384	77.188
97	N101	0.021	21	1.637	77.188
98	N102	0.064	26	4.903	77.188
99	N103	0.07	31	5.403	77.188
100	N104	0.064	26	4.903	77.188
101	N105	0.064	26	4.922	77.188
102	N106	0.064	26	4.935	77.188
103	N107	0.045	28	3.483	77.188
104	N108	0.064	28	4.935	77.188
105	N109	0.064	25	4.935	77.188
106	N110	0.064	25	4.94	77.188
107	N111	0.064	25	4.935	77.188
108	N112	0.064	25	4.903	77.188
109	N113	0.064	25	4.922	77.188
110	N114	0.064	26	4.935	77.188
111	N115	0.064	26	4.922	77.188
112	N116	0.064	27	4.922	77.188
113	N117	0.064	28	4.94	77.188
114	N118	0.018	17	1.384	77.188
115	N119	0.064	26	4.94	77.188

Nodal Soil Pressures (Envelope) (Continued)

	Label	Max UC	Max LC	Soil Pressure[ksf]	Allowable Bearing[ksf]
116	N120	0.064	27	4.922	77.188
117	N121	0.026	21	2.035	77.188
118	N122	0.07	32	5.403	77.188
119	N123	0.07	32	5.403	77.188
120	N124	0.07	29	5.403	77.188
121	N125	0.07	29	5.403	77.188

Slab Stability - Sliding

	LC	Slab	Angle[deg]	Va-xx[k]	Vr-xx[k]	Va-zz[k]	Vr-zz[k]	SR-xx	SR-zz
1	17	S1	0	31.119	163.336	0	163.336	5.249	9.99+
2	18	S1	0	0	163.336	31.119	163.336	9.99+	5.249
3	19	S1	0	31.119	163.336	0	163.336	5.249	9.99+
4	20	S1	0	0	163.336	31.119	163.336	9.99+	5.249
5	21	S1	0	22.001	163.336	22.001	163.336	7.424	7.424
6	22	S1	0	22.001	163.336	22.001	163.336	7.424	7.424
7	23	S1	0	22.001	163.336	22.001	163.336	7.424	7.424
8	24	S1	0	22.001	163.336	22.001	163.336	7.424	7.424
9	25	S1	0	31.119	122.502	0	122.502	3.937	9.99+
10	26	S1	0	0	122.502	31.119	122.502	9.99+	3.937
11	27	S1	0	31.119	122.502	0	122.502	3.937	9.99+
12	28	S1	0	0	122.502	31.119	122.502	9.99+	3.937
13	29	S1	0	22.001	122.502	22.001	122.502	5.568	5.568
14	30	S1	0	22.001	122.502	22.001	122.502	5.568	5.568
15	31	S1	0	22.001	122.502	22.001	122.502	5.568	5.568
16	32	S1	0	22.001	122.502	22.001	122.502	5.568	5.568

Slab Stability - Overturning

	LC	Slab	Angle[deg]	Mo-xx[k-ft]	Ms-xx[k-ft]	Mo-zz[k-ft]	Ms-zz[k-ft]	Ms-xx/Mo-xx	Ms-zz/Mo-zz
1	17	S1	0	0	5989.002	3575.833	5989.002	9.99+	1.675
2	18	S1	0	3575.833	5989.002	0	5989.002	1.675	9.99+
3	19	S1	0	0	5989.002	3575.833	5989.002	9.99+	1.675
4	20	S1	0	3575.833	5989.002	0	5989.002	1.675	9.99+
5	21	S1	0	2528.114	5989.002	2528.114	5989.002	2.369	2.369
6	22	S1	0	2528.114	5989.002	2528.114	5989.002	2.369	2.369
7	23	S1	0	2528.114	5989.002	2528.114	5989.002	2.369	2.369
8	24	S1	0	2528.114	5989.002	2528.114	5989.002	2.369	2.369
9	25	S1	0	0	4491.752	3575.833	4491.752	9.99+	1.256
10	26	S1	0	3575.833	4491.752	0	4491.752	1.256	9.99+
11	27	S1	0	0	4491.752	3575.833	4491.752	9.99+	1.256
12	28	S1	0	3575.833	4491.752	0	4491.752	1.256	9.99+
13	29	S1	0	2528.114	4491.752	2528.114	4491.752	1.777	1.777
14	30	S1	0	2528.114	4491.752	2528.114	4491.752	1.777	1.777
15	31	S1	0	2528.114	4491.752	2528.114	4491.752	1.777	1.777
16	32	S1	0	2528.114	4491.752	2528.114	4491.752	1.777	1.777

Pedestals/Posts Design Values

	Label	UC	Gov LC	Shear UC	Gov LC	Dir	Phi Used	Vertical Reinf	Shear Reinf
1	N5	0.716	1	0.04	1	x	0.9	CUSTOM	CUSTOM

Strip Reinforcing

	Label	UC Top	LC Top	Top Bars	Gov Design	Cut UC Top	UC Bot	LC Bot	Bot Bars/Mid Bars	Gov Design	Cut UC Bot	UC Shear	LC Gov	Design	Cut UC Shear
1	DS1	0.377	2	#9@12in		DS1-X25	0.765	12	#9@12in		DS1-X25	0.652	12		DS1-X15
2	DS2	0.377	1	#9@12in		DS2-X26	0.765	11	#9@12in		DS2-X26	0.652	11		DS2-X40

Envelope Slab Soil Pressures

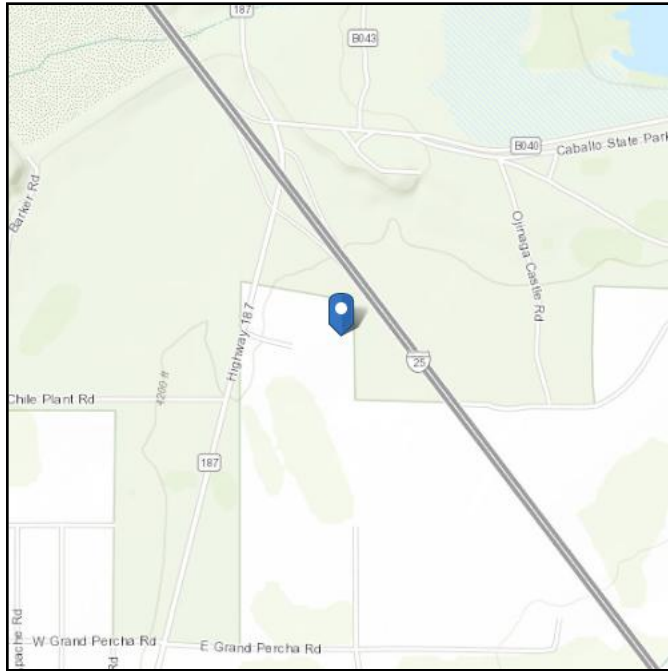
	Label	Max UC	Max LC	Soil Pressure[ksf]	Allowable Bearing[ksf]	Node
1	S1	0.078	32	6.056	77.188	N10

ASCE Hazards Report

Address:
No Address at This Location

Standard: ASCE/SEI 7-16
Risk Category: II
Soil Class: C - Very Dense Soil and Soft Rock

Latitude: 32.88935
Longitude: -107.30823
Elevation: 4191.2731 ft (NAVD 88)



Wind

Results:

Wind Speed	105 Vmph
10-year MRI	74 Vmph
25-year MRI	80 Vmph
50-year MRI	85 Vmph
100-year MRI	90 Vmph

Data Source: ASCE/SEI 7-16, Fig. 26.5-1B and Figs. CC.2-1–CC.2-4, and Section 26.5.2

Date Accessed: Thu Jun 20 2024

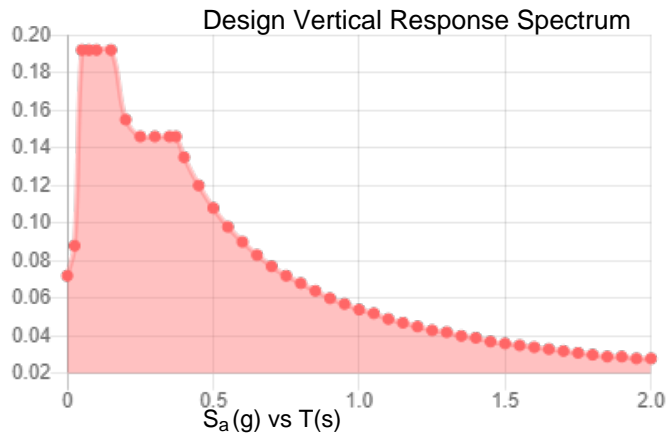
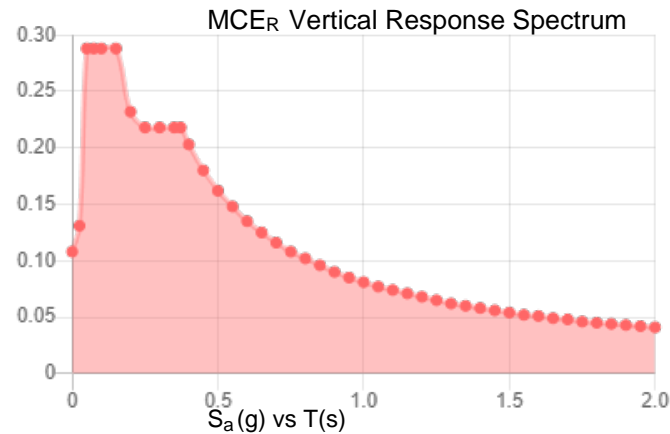
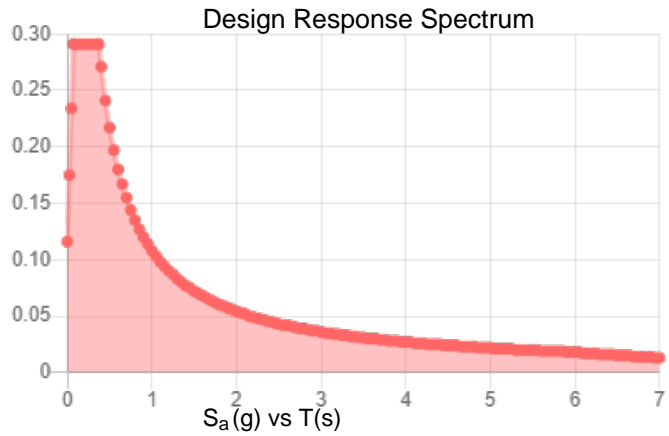
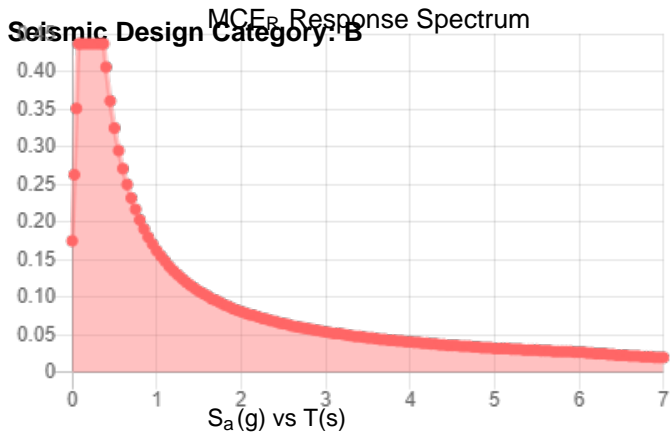
Value provided is 3-second gust wind speeds at 33 ft above ground for Exposure C Category, based on linear interpolation between contours. Wind speeds are interpolated in accordance with the 7-16 Standard. Wind speeds correspond to approximately a 7% probability of exceedance in 50 years (annual exceedance probability = 0.00143, MRI = 700 years).

Site is not in a hurricane-prone region as defined in ASCE/SEI 7-16 Section 26.2.

Site Soil Class: C - Very Dense Soil and Soft Rock

Results:

S_s :	0.336	S_{D1} :	0.108
S_1 :	0.108	T_L :	6
F_a :	1.3	PGA :	0.14
F_v :	1.5	PGA _M :	0.176
S_{MS} :	0.437	F_{PGA} :	1.26
S_{M1} :	0.162	I_e :	1
S_{DS} :	0.291	C_v :	0.824



Data Accessed: Thu Jun 20 2024

Date Source:

USGS Seismic Design Maps based on ASCE/SEI 7-16 and ASCE/SEI 7-16 Table 1.5-2. Additional data for site-specific ground motion procedures in accordance with ASCE/SEI 7-16 Ch. 21 are available from USGS.

Ice

Results:

Ice Thickness: 0.25 in.
Concurrent Temperature: 25 F
Gust Speed 30 mph

Data Source: Standard ASCE/SEI 7-16, Figs. 10-2 through 10-8

Date Accessed: Thu Jun 20 2024

Ice thicknesses on structures in exposed locations at elevations higher than the surrounding terrain and in valleys and gorges may exceed the mapped values.

Values provided are equivalent radial ice thicknesses due to freezing rain with concurrent 3-second gust speeds, for a 500-year mean recurrence interval, and temperatures concurrent with ice thicknesses due to freezing rain. Thicknesses for ice accretions caused by other sources shall be obtained from local meteorological studies. Ice thicknesses in exposed locations at elevations higher than the surrounding terrain and in valleys and gorges may exceed the mapped values.

The ASCE Hazard Tool is provided for your convenience, for informational purposes only, and is provided "as is" and without warranties of any kind. The location data included herein has been obtained from information developed, produced, and maintained by third party providers; or has been extrapolated from maps incorporated in the ASCE standard. While ASCE has made every effort to use data obtained from reliable sources or methodologies, ASCE does not make any representations or warranties as to the accuracy, completeness, reliability, currency, or quality of any data provided herein. Any third-party links provided by this Tool should not be construed as an endorsement, affiliation, relationship, or sponsorship of such third-party content by or from ASCE.

ASCE does not intend, nor should anyone interpret, the results provided by this Tool to replace the sound judgment of a competent professional, having knowledge and experience in the appropriate field(s) of practice, nor to substitute for the standard of care required of such professionals in interpreting and applying the contents of this Tool or the ASCE standard.

In using this Tool, you expressly assume all risks associated with your use. Under no circumstances shall ASCE or its officers, directors, employees, members, affiliates, or agents be liable to you or any other person for any direct, indirect, special, incidental, or consequential damages arising from or related to your use of, or reliance on, the Tool or any information obtained therein. To the fullest extent permitted by law, you agree to release and hold harmless ASCE from any and all liability of any nature arising out of or resulting from any use of data provided by the ASCE Hazard Tool.



ATLANTIC SPECIALTY INSURANCE COMPANY

605 Highway 169 North, Suite 800
Plymouth, Minnesota 55441

PERFORMANCE BOND

Bond No.: 800028937

CONTRACTOR

(Name, legal status and address)

Sun State Towers V, LLC
1426 N. Marvin Street Suite #101
Gilbert AZ 85233

OWNER

(Name, Legal Status and address)

Sierra County, New Mexico
1712 N. Date, Ste D
Truth or Consequences, NM 87901

CONSTRUCTION CONTRACT

Date: _____

Amount: (\$ 75,000.00)
Seventy Five Thosuan & 00/100 Dollars

Description (Name and Location):

NM06-087 CABALLO
3 Berry Patch Road, Arrey New Mexico
APN: 3025095276323

BOND

Date (Not earlier than Construction Contract Date): 3rd of May, 2024

Amount: Seventy Five Thousand & 00/100 Dollars
(\$ 75,000.00)

Modifications to this Bond: None See Section 16

CONTRACTOR AS PRINCIPAL

Company: (Corporate Seal)
Sun State Towers V, LLC

Signature: [Signature]
Name & Title: CHAD LARD - PRESIDENT

SURETY

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, Minnesota 55441

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contract, Surety, Owner or other party shall be considered plural where applicable.

AIA Document A312-2010 combines two separate bonds, a Performance Bond and a Payment Bond, into one form. This is not a single combined Performance and Payment Bond.

SURETY

Company: (Corporate Seal)
Atlantic Specialty Insurance Company

Signature: [Signature]
Name & Title: Katy Capirci, Attorney-in-Fact

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY – Name, Address and Telephone)

AGENT or BROKER:

INSURICA Southwest Insurance Services, LLC
4686 E. Van Buren #310
Phoenix AZ 85008

OWNER'S REPRESENTATIVE

(Architect, Engineer or other party):

§ 1 The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after:

- .1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;
- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the surety demonstrates actual prejudice.

§ 5 When the owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or

.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

.1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract:

.2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and

.3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 DEFINITIONS

§ 14.1 **Balance of the Contract Price.** The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any

amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 **Construction Contract.** The agreement between the Owner and the Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the contract Documents.

§ 14.3 **Contractor Default.** Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 **Owner Default.** Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 **Contract Documents.** All the documents that comprise the agreement between the Owner and the Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____ (Corporate Seal)

Signature: _____

Name & Title: _____

Address _____

SURETY

Company: _____ (Corporate Seal)

Signature: _____

Name & Title: _____

Address _____



Insurance Producer Endorsement

This endorsement changes the policy/bond to include:

Your agent/agency for this policy is:

**INSURICA Southwest Insurance Services, LLC
4686 E. Van Buren #310
Phoenix AZ 85008
602-273-1625**

All other terms and conditions of the policy/bond remain unchanged.



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Blake C. Johnson, Cliff Spickler, Halle Finn, Katy Capirci, Lori Dawson-Brown, Nick Duckworth, Wendy Capirci**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

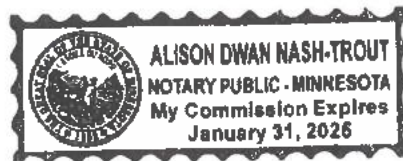
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.



By 
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.




Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 3rd day of May 2024




Kara L.B. Barrow, Secretary

This Power of Attorney expires
January 31, 2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/14/2024

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 Novak Insurance Agency, Inc. 30775 Bainbridge Rd #100 Solon, OH 44139	CONTACT NAME: Stacy Helpman PHONE (A/C, No, Ext): (440) 914-0607		FAX (A/C, No): (440) 349-2195
	E-MAIL ADDRESS: stacy@novakinsurance.com		
INSURER(S) AFFORDING COVERAGE			NAIC #
INSURER A: Federal Insurance Company			20281
INSURED Sun State Towers IV, LLC 1426 N Marvin St, Ste 101 Gilbert, AZ 85233	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** **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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> \$0 Deductible <input checked="" type="checkbox"/> Terrorism Included GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	X		35993628	10/23/2023	10/23/2024	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
							TOTAL AGGREGATE	\$ 5,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			73600411	10/23/2023	10/23/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			79898482	10/23/2023	10/23/2024	EACH OCCURRENCE	\$ 25,000,000
							AGGREGATE	\$ 25,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							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)
 Sierra County is included as Additional Insured if required by written contract or agreement with respect to Site ID No. NM06-086 Caballo.

CERTIFICATE HOLDER Sierra County 100 N Date St 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



MEMORANDUM OF UNDERSTANDING BETWEEN DELEGATING FISCAL AGENT SERVICES FOR THE COUNTY LIVESTOCK LOSS AUTHORITY

This Memorandum of Understanding (“MOU”) between Catron County (Catron) and Sierra County (Sierra”) is entered into on ____ day of _____, 2024.

RECITALS

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

WHEREAS, NMSA 1978, Section 4-37-1 (1995) provides that Counties have the power to, “provide for the safety, preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of any county or its inhabitants;” and,

WHEREAS, under the authority of the Joint Powers Agreement Act, NMSA 1978, Sections 11-1-1 et seq. (“Joint Powers Act”) the County of Catron, Sierra and Socorro established the County Livestock Loss Authority; and,

WHEREAS, the CLLA was established to facilitate communication between management agencies, establish effective partnerships, and implement cooperative efforts to provide relief to New Mexico livestock producers in accordance with available funding, and to further facilitate the reduction of adverse wolf-livestock interactions and unlawful taking of federally endangered species; and,

WHEREAS, the Joint Power Agreement (JPA) which established the CLLA, effective July 18, 2022, establishes Sierra County as the fiscal agent for the CLLA; and,

WHEREAS, the Counties establishing the CLLA have all approved forms of an amended JPA transferring the fiscal agent responsibility from Sierra County to Catron County, as they agree that Catron County is the most appropriate fiscal agent as it is the community most affected by the Mexican Wolf Recovery Program; and,

WHEREAS, the purpose of this MOU is to effectuate the transfer of fiscal agent responsibilities, as desired by the establishing counties, until such time as it is formally transferred by amendment of the JPA.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES AND REPRESENTATIONS IN THIS MOU, THE PARTIES AGREE AS FOLLOWS:

1. The County of Sierra hereby delegates its responsibilities as fiscal agent to the County of Catron. This includes but is not limited to the authority to execute grants & agreements, receive & administer funds, hire employees on behalf of the CLLA and administer payments for depredation applications. The County of Catron hereby accepts receipt of this delegation of responsibilities.
2. This MOU shall be from the date of approval until January 15, 2025, unless terminated earlier.
3. Either party may terminate this MOU upon 30 days written notice. Such early termination shall not nullify obligations incurred for performance or failure to perform prior to termination.
4. Each Party shall be solely responsible for its own actions and for the actions of its employees, officers or agents under this MOU. Nothing herein shall be deemed to waive any and all limitations on liability and other protections under the New Mexico Tort Claims Act. All of the privileges and immunities from liability, exemptions from laws, ordinances and rules, all pension, relief, disability, workmen's compensation and other benefits which apply to the activity of officers, agents or employees of any Party when performing their respective functions within the territorial limits of their respective public agencies, shall apply to them to the same extent while engaged in the performance of their functions and duties extraterritorially under the provisions of this MOU.
5. The parties hereto will fully cooperate with the other and in connection with any steps required to be taken under this MOU.

IN WITNESS WHEREOF, the Parties have executed this MOU on the dates specified below.

CATRON COUNTY

APPROVED, ADOPTED, AND PASSED on this _____ day of _____, 2024.

**BOARD OF COUNTY COMMISSIONERS
OF CATRON COUNTY**

Buster Floyd Green, Chair

Haydn Forward, Vice-Chair

Audrey McQueen, Commissioner

ATTEST BY:

Sharon Armijo, County Clerk

SIERRA COUNTY

APPROVED, ADOPTED, AND PASSED on this _____ day of _____, 2024.

**BOARD OF COUNTY COMMISSIONERS
OF SIERRA COUNTY**

Travis Day, Chair

James Paxon, Vice-Chair

Hank Hopkins, Commissioner

ATTEST BY:

Shelly Trujillo, County Clerk

RECIPIENT:

Sierra County

APPROPRIATION NUMBER:

24-ZI5042-18

ALLOCATION AMOUNT:

\$ 262,500.00

REVERSION DATE:

June 30, 2025

ALLOCATION PURPOSE

Two hundred sixty-two thousand five hundred dollars over three years to be utilized in accordance with the provisions of HB2. The first allocations will be disbursed at 100% within 5 business days of acceptance of this agreement to include approval of the local governing body

ALLOCATION DISBURSEMENT

The allocated funds will be disbursed over a three-year period, contingent upon amendment to HB2 during the next legislative session. Specifically, disbursements will occur as follows: 100% up to \$150,000 the first year, 50% up to \$75,000 the second year, and 25% up to \$37,500 the third year. The Allocation Recipient will submit to the Department of Finance & Administration this signed document and evidence of approval of the local governing body. Disbursements of funds will be made within 5 business days of receipt of the signed agreement and evidence of approval of the local governing body.

Funds for the first disbursement must be expended by June 30, 2025; the second 50% disbursement will be made in July 2025 to be expended by June 30th, 2026; and the last disbursement of 25% will be made in July 2026 to be expended by June 30, 2027. Any amount not expended in each of the three years will be returned to the State of New Mexico, Department of Finance and Administration in the year that it is scheduled for reversion. All expenditures must occur prior to the reversion date.

The Allocation Recipient agrees to submit quarterly reports using Exhibit A, Corrections Recruitment Report, providing updates on the hiring of officer positions.

CERTIFICATION

I hereby certify that **Sierra County**

1. Will only use the allocated funds to carry out and/or perform activities described in allocation language.
2. Will follow the procedure described in "Allocation Reporting" of allocated funds.

Local Corrections/Detention Agency

Date

Authorized Local Governing Body Authority

Date

APPROVAL

In accordance with the authority conferred on the Department of Finance & Administration by the statute appropriating these funds, I hereby approve this certification for appropriation number 24-ZI5042-18 in the amount of \$150,000.

Jeannette Gallegos
Interim Director, Local Government Division

Date

REIMBURSING AGENCY: Department of Finance and Administration

~~Business Unit 264~~
Business Unit 341

REIMBURSING AGENCY: Department of Finance and Administration

Business Unit: 341

**STATE OF NEW MEXICO
Corrections Recruitment Fund
Report Form
Exhibit A**

<https://forms.office.com/g/WNDmwUQqvK>

Allocation Recipient:	
Appropriation Number:	
Quarter Number:	

Name	Date of Hire	Title of Position	Salary Paid (\$) during quarter	Benefits Paid (\$) during quarter
Total Amount of Appropriation Funds Expended:			Total: \$	Total: \$

Add extra lines as applicable.

Narrative: (Provide description of next steps to fill any remaining vacant positions. Examples: hiring event or outreach using social media.)

FY25 Corrections Recruitment Fund

DFA invites NM correctional, detention, probation, and parole agencies to apply for salary funding to recruit certified and non-certified correctional, detention, parole, and probation officers to improve the personnel capacity within correctional facilities.

When?

Correctional, detention, probation, and parole agencies must apply for funding from May 15, 2024, to June 15, 2024, at 5 PM.

How and Where?

Fully completed applications must be submitted by June 15th, 2024 at 5 PM.

Application: <https://forms.office.com/g/V87YUMUQ3S>

FAQ

Can these funds be used for retention?

No. These funds are for recruiting and paying for salaries and benefits for correction, detention, probation, and parole officers.

Are benefits for salaries covered with this fund?

Yes. You may use the funds to cover salaries and benefits up to the amount you are allocated.

Can we use these funds for recruitment bonuses/incentives to attract people?

No. These funds are only for the salaries and benefits of newly recruited officers.

Will the funds go directly to the applying agency?

No. By law, DFA must allocate funds to the local governing body or state agency, but the allocated money will be identified in the grant agreement for each agency.

Can different departments apply under one application?

No. Each requesting local governing body or state agency should complete its own application and shall have the support of the local governing body.

Allocation Disbursement

1st Year Allocation - 100%
2nd Year Allocation - 50
3rd Year Allocation - 25%

***Contingent upon amendment to HB2 during 2025 Legislative Session

Recruitment Positions

Funds can be used:

- To recruit correctional, detention, probation, and parole officers – certified or uncertified

Type of allowable positions:

- Correctional Officers – Certified or Uncertified
- Detention Officers – Certified or Uncertified
- Probation and Parole Officers – Certified or Uncertified



South Central
COUNCIL OF GOVERNMENTS
PO Box 1072
Elephant Butte, NM 87935
(575) 744-4857

INTERGOVERNMENTAL SERVICES AGREEMENT

Sierra County

“GRO SPECIAL APPROPRIATIONS

County of Sierra Law Enforcement Programmatic Costs and Resources (Brantley)

WHEREAS, in the 2024 Legislative Session, via House Bill 2 as appropriated and enacted by Governor Michelle Lujan Grisham, contained an appropriation to support programmatic costs, resources and services for **County of Sierra (Hereinafter called “County”)** 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 planning grant; 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, **The County of Sierra** is an active member of the **SCCOG** and holds several voting seats on the Board of Directors thereof; 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** reviewed the GRO allocations with each legislator providing funding. These meetings provided guidance and direction; and

WHEREAS, the **SCCOG** desires to engage **The County of Sierra** to implement these proposed services based its experience with partners, provides, and track record in the use and accountability that comes with government funding; and

THEREFORE, this agreement is entered into by and between **The County of Sierra (COUNTY)** and the **South Central Council of Governments (SCCOG)** pursuant to the following purposes, conditions and terms:

GRO SPECIAL APPROPRIATIONS PROJECT # 24-ID134 (\$200,000)

Two Hundred Thousand Dollars and Zero Cents (\$200,000.00) for programmatic costs and resources for law enforcement departments in Sierra County and the City of Truth or Consequences.

One-Hundred-Thousand Dollars and Zero Cents for Sierra County

One-Hundred-Thousand Dollars and Zero Cents for The City of Truth or Consequences

A. **PURPOSE:** The purpose of this Agreement shall be for The County of Sierra to manage, implement, procure, deliver, report, on programs required to support law enforcement cost and resources;

1. **Funds may be used for, but not limited to:**

- i. Capital (Government entity only)
- ii. Employee costs for salaries.
- iii. Employee costs for supportive services.
- iv. Reports and studies.
- v. Property improvements projects.
- vi. Contracts to provide services.
- vii. Non-Profit contracting and supportive services (In compliance with the Anti-Donation Clause)

B. **PROGRAM REQUIREMENTS:**

1. The County of Sierra Shall:

- Understand that this funding is part of two-year agreement that can be expended sooner and/or as needed.
- GRO Funds are not recurring, and must be spent prior to the two-year period expiring June 30, 2026
- Ensure that grant funds are expended in compliance with all applicable laws, regulations, and grant agreement and the transactions are appropriately accounted for in compliance with such laws, regulations, and grant agreement.
- Commit to all upfront payments for all legitimate request for payments **THEN** request reimbursed through the **SCCOG**. The **SCCOG** will request reimbursement from the Department of Finance and Administration per the agreements.
- Pay requests shall be submitted to the **SCCOG grant administrator** quarterly. Pay request must provide all the appropriate information necessary to create a good pay request. The reimbursement will be mailed to the agency net 30 days via check. SCCOG will not make ACH payments.
- Provide quarterly reporting with pay request for each appropriation above including but not limited to amount encumbered, expenses, remaining and

program beneficiaries and any other performance metrics that are currently being tracked by the County/SCCOG or its sub-contractors.

- Quarterly reports and pay request may be submitted via email, USPS, private carrier or hand delivery. All correspondence shall be to the address provided in Section O.
 - Submit reports and pay requests on forms approved by the SCCOG.
 - For any Non-Profit agreements, Sub-contractor agreements, assure proper procuring, vetting, and management of portions of the agreements.
 - All Non-Profit agreements, Sub-contractors agreements shall be provided to SCCOG in accordance with local and State procurement codes;
 - Ensure safeguarding of grant funds and assets acquired with grant funds and proper accounting thereof in compliance with applicable laws, regulations, and grant agreement;
 - Act as liaison between SCCOG and appropriate NM state agencies;
 - Work and support the SCCOG with the Department of Administration to solve any discrepancy that may arise that would hold up project reimbursements to the SCCOG and acting as a facilitator if disagreement arises.
2. South-Central Council of Governments Role and Responsibilities. The SCCOG understands it remains ultimately responsible for executing and complying with all applicable Federal, State, and Local Laws and grant agreement requirements such as flow down provisions, executing procurement responsibilities and subcontractor management, including all reporting requirements established by the State of New Mexico.

C. TIMEFRAME:

1. Work pursuant to this agreement shall be effective no sooner than July 1, 2024 but not before the Notice of obligation is signed by SCCOG and DFA. Projects shall be completed by June 15, 2026, except as amended and mutually agreed upon in writing. Funds not spent by June 30, 2026, shall revert back to the State of New Mexico. Final payment request may be submitted by July 10th, 2026 (5pm/MST).

D. COMPENSATION:

1. Total compensation under this agreement shall not exceed **One-Hundred-Thousand Dollars (\$100,000)**
2. Within the total compensation amount, **The County of Sierra** shall be authorized to subcontract work to qualified parties for expert assistance with the "PURPOSE" herein.

E. Method of Payment:

1. **The County of Sierra** shall present to the SCCOG invoices for services not more frequently than **quarterly**. Upon receipt of a complete pay request to the SCCOG fiscal agent, payment for the reported fees and reimbursable expenses shall be made within thirty (30) days. ALL reimbursements shall be made by check mailed to the address of record. ACH payments shall not be utilized.

F. Record Keeping and Retention:

1. **The County of Sierra** 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 **The County of Sierra**. 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 County .**
2. The County shall hold the **SCCOG** harmless with respect to any damages, expenses or claims arising or in connection with any negligent acts, errors or omissions performed by the County under this Agreement. This shall not be construed as a limitation of the County 's liability 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.

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. STATUS OF CONTRACTOR:

1. The County and its officers, agents and employees are independent contractors performing professional services for the County and are not employees of the SCCOG. The County and its agents and employees shall not accrue leave, retirement, insurance, bonding, or any other benefits afforded to employees of the SCCOG as a result of this Agreement. The County agrees not to purport to bind the SCCOG unless the County has express written authority to do so and then only within the strict limits of that authority.

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 County of Sierra:

Amber Vaughn, County Manager
1712 N. Date Ste D
Truth or Consequences, NM 87901

Fiscal Reporting:

Gary Whitehead, GRO Coordinator
PO Box 1072
Elephant Butte, NM 87935
gwhitehead@sccog-nm.com

IN WITNESS WHEREOF, the parties affix their signatures here below:

South Central Council of Governments

BY:

Jay Armijo, Executive Director

Date: _____

BY:

Amber Vaughn, County of Sierra

Date: _____



CENTER FOR TECH AND CIVIC LIFE

24A-83186

Thursday, August 15, 2024

Sierra County, New Mexico

Dear **County Commission Chair Travis Day**,

I'm pleased to inform you that the Center for Tech and Civic Life ("CTCL"), a nonprofit organization tax-exempt under Internal Revenue Code ("IRC") section 501(c)(3), has decided to award the **Sierra County Clerk's Office** ("Grantee") a grant to support its nonpartisan work planning and operationalizing reliable and secure election administration in 2024. We based this decision on the information and materials provided in the **Sierra County Clerk's Office** 2024 Rural and Nonmetro Election Infrastructure Grant Proposal ("Proposal"), which is incorporated into this Agreement as an Appendix. A copy of the Proposal has been provided simultaneously with this Agreement for your records.

The following is a description of the grant:

- **Amount of Grant: \$20,000**
- **Public Purpose:** *The grant funds must be used exclusively for the public purpose of planning and operationalizing reliable and secure election administration in **Sierra County, New Mexico** in 2024.*

Before CTCL transmits these grant funds, an authorized representative of the **Sierra County Clerk's Office** must sign this agreement ("Grant Agreement"). By signing the Grant Agreement, the **Sierra County Clerk's Office** agrees to comply with all United States, **New Mexico**, and **Sierra County** laws and regulations, including but not limited to those relating to taxes, gifts, and private funding of elections ("Applicable Laws"), when accepting and using the grant funds. You also agree to use the funds following the terms and conditions below.

By signing this Grant Agreement, you agree and certify the following:

1. The **Sierra County Clerk's Office** is a U.S., state, or local government unit or political subdivision within the meaning of IRC section 170(c)(1). This grant shall be used only for the Public Purpose described above and for no other purposes.
2. The **Sierra County Clerk's Office** is authorized to receive this grant from CTCL, receipt of the grant does not violate any Applicable Laws, and Grantee represents that it has taken all steps, including necessary approvals, required to apply for, accept, and utilize the grant for the Public Purpose set forth above and in the Proposal.
3. Grantee has submitted a Proposal, including the intended use of grant funds and budget estimates. This Proposal is incorporated into this Agreement as an Appendix. Grantee shall commence expending this grant for the purposes identified in its Proposal upon receipt and may use the grant funds for such purposes until December 31, 2024. If Grantee needs to reallocate grant funds between the purposes identified in the Proposal, Grantee is permitted

to do so as long as they are consistent with the Public Purposes described above.

4. If Grantee uses any part of this grant to fund another organization, it will take reasonable steps to ensure that any grant funds are used consistently with the Public Purpose of this grant and all of the terms and conditions of this Grant Agreement. Grantee further agrees that the grant funds may not be used to: (1) participate in, intervene in, or carry on, directly or indirectly (including the publishing or distribution of statements), any political campaign on behalf of (or in opposition to) any candidate for public office or public referendum; (2) engage in any effort to induce or encourage violations of law or public policy; (3) cause any private inurement or improper private benefit to occur; or (4) for any purpose other than specified in the Proposal and consistent with IRC Section 170(c)(2)(B), which relates to charitable, educational, scientific, religious, or literary purposes.
5. The **Sierra County Clerk's Office** shall not share with CTCL, and CTCL will never ask for, non-public or confidential information about your jurisdiction's voters or voting systems.
6. Grantee shall produce a report documenting how this grant has been expended to support its proposed activities. This report shall be provided to CTCL by January 31, 2025.
7. The purpose of the Grant is to supplement the funds available to the **Sierra County Clerk's Office** and not to substitute for previously budgeted funds that would otherwise be provided to Grantee by **Sierra County, New Mexico** but for the Grant. You represent and warrant to the best of your knowledge that **Sierra County, New Mexico** does not intend to reduce the **Sierra County Clerk's** budget or fail to appropriate or provide previously budgeted funds to the **Sierra County Clerk's Office** because it has received this Grant.
8. CTCL may discontinue, modify, withhold part of, or ask for the return of all or part of the grant funds if it determines, in its sole judgment, that (a) any of the above conditions have not been met, (b) any of the representations by Grantee are inaccurate, or (c) CTCL must do so to comply with Applicable Laws.
9. The grant term shall be July 31, 2024, through December 31, 2024, and is the period during which covered costs may be applied to this Grant.

Please indicate that you accept and agree to these terms and conditions by having an authorized representative of your election jurisdiction sign and certify below. Please return a scanned copy of the signed letter via the link in your email at your earliest convenience. If needed, you may also return it via email at grants2024@techandciviclife.org.

On behalf of CTCL, I extend my best wishes in your work.

Sincerely,

Tiana Epps-Johnson
Executive Director
Center for Tech and Civic Life

By signing this Grant Agreement, I certify that I am authorized to bind the **Sierra County Clerk's Office** to the terms and conditions of the Grant Agreement and that the **Sierra County Clerk** shall fully comply with the Grant Agreement including all restrictions on the use of funds.

Accepted on behalf of **Sierra County Clerk**

By:

Title:

Date:

APPENDIX: Sierra County, New Mexico Election Infrastructure Grant Proposal 2024
Submitted to the Center for Tech & Civic Life



COUNTY OF SIERRA
RESOLUTION № 110-266

AUTHORIZING AND APPROVING SUBMISSION OF A COMPLETED APPLICATION FOR FINANCIAL ASSISTANCE AND PROJECT APPROVAL TO THE NEW MEXICO FINANCE AUTHORITY

WHEREAS, the Sierra County Board of County Commissioners (the “Governmental Unit” or “Sierra County”) 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 August 20, 2024; and,

WHEREAS, NMSA 1978, Section 4-37-1 (1995) provides that Counties have the power to, “provide for the safety, preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of any county or its inhabitants”; and,

WHEREAS, the Sierra County exercises the powers of the County as a body politic and corporate pursuant to NMSA 1978, Section 4-38-1(1884); and,

WHEREAS, the Board of County Commissioners of the County of Sierra (the "Governmental Unit") is a duly organized County created and formed pursuant to NMSA 1978, Section 4-27-1 (1884) and is a qualified entity under the New Mexico Finance Authority Act, Sections 6-21-1 through 6-21-31, NMSA 1978 ("Act"); and

WHEREAS, the New Mexico Finance Authority ("Finance Authority") is authorized pursuant to the Act, particularly Section 6-21-6.4 of the Act, to make grants from the local government planning fund (the “Fund”) to qualified entities to evaluate and estimate the costs of implementing feasible alternatives for meeting water and wastewater public project needs or to develop water conservation plans, long-term master plans or economic development plans; and

WHEREAS, pursuant to the Act the Finance Authority has developed an application procedure whereby the Governing Body may submit an application ("Application") to the Finance Authority for planning grant financial assistance from the Fund; and

WHEREAS, the Board of County Commissioners of the County of Sierra of the Governmental Unit (the "Governing Body") desires to submit an Application for financial assistance from the Fund for a Planning Document, as defined in the Rules Governing the Local Government Planning

Fund currently in effect and as specifically identified below, for the benefit of the Governmental Unit; and

WHEREAS, the Governing Body intends to submit the application for financial assistance from the Fund for to develop a comprehensive plan for the benefit of the Governmental Unit and its citizens; and

WHEREAS, the application prescribed by the Finance Authority to finance the preparation of the Comprehensive Plan with financial assistance from the Fund has been completed, submitted to, and reviewed by the Governing Body, and this Resolution approving submission of the completed Application to the Finance Authority for its consideration and review is required as part of the Application.

NOW THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY:

Section 1. That all lawful actions previously taken by the Governing Body and the Governmental Unit and their respective officers and employees in connection with the Application and the Project are hereby ratified, approved and confirmed.

Section 2. That the completed Application submitted to the Governing Body is hereby approved and confirmed.

Section 3. That the officers and employees of the Governmental Unit are hereby directed and requested to submit the completed Application to the Finance Authority, and are further authorized to take such other action as may be requested by the Finance Authority in connection with the Application and to proceed with arrangements for financing the Project.

Section 4. All acts and resolutions in conflict with this Resolution are hereby rescinded, annulled and repealed.

Section 5. This Resolution shall take effect immediately upon its adoption.

APPROVED, ADOPTED, AND PASSED on this 20th day of August 2024.

BOARD OF COUNTY COMMISSIONERS

Travis Day, Chairman
Commissioner District 1

James E. Paxon, Vice-Chairman
Commissioner District 2

ATTEST:

Hank Hopkins
Commissioner District 3

Shelly K. Trujillo
Sierra County Clerk



AGENDA REQUEST FORM

The Board of County Commissioners typically meets the 3rd Tuesday of each month at 10:00 a.m. at the Sierra County Government Complex located at 1712 N. Date Street.

Please have the agenda request form along with all presentation materials to the County Manager’s office by Monday of the week prior to the subsequent meeting. **Please submit as much information as possible in electronic form (via email to jwest@sierraco.org) and include the words “Agenda Request” in the subject line.** A representative **must be present** at the Board of County Commission meeting to present their request. If a representative is not in attendance, the request may be postponed and you must reschedule.

Date and Time Submitted: 8/09/2024 Meeting Date: 8/20/2024

Department/Agency: Fire Administration / OEM

Name of Presenter(s): Ryan Williams

Is Commission action necessary? Yes No, informational only

If yes, action requested of the Commission: Approval/Signatures

If yes, have you prepared the proper signatory documents? Yes N/A

Information background and rationale: Fire Administration is seeking approval to adopt a Nominal Fee Stipend Policy.

Fire Administration will utilize the awarded funds from the NM State Fire Protection Grant to compensate fire department officers whom have completed all administrative duties and/or members who complete approved educational courses

What is the fiscal impact of this request? n/a

Notes or additional information: Stipend funds are awarded to each county annually upon grant award.

Name of individual making the request and contact information including phone and email address:
Ryan Williams

rwilliams@sierraco.org 575-740-7213



Sierra County
Office of Emergency Management



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

August 9, 2024

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

Dear Commissioners Day, Paxon, and Hopkins

Fire Administration is seeking approval to adopt a Volunteer Recruitment and Retention Nominal Fee Stipend Policy. The policy is directed towards the recruitment and retention of county volunteer fire department members and allows for compensation of department officers whom have completed all administrative duties and/or department members who successfully complete approved educational courses. The intent of this policy is to enhance educational offerings for fire department members and ensure required administrative duties are completed. The available funding is awarded through the NM State Fire Protection Grant in the amount of \$25,000 annually. Fire Administration believes this policy and process will provide incentive to fire department officers and members.

Please consider the approval and adoption of the Nominal Fee Stipend Policy.
As always, thank you for your time.

Sincerely,

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

Ryan Williams
Emergency Services Administrator
Sierra County, NM

COUNTY OF SIERRA
RESOLUTION NO. 110-267

ADOPTING A NOMINAL FEE STIPEND PROGRAM POLICY

Sierra County Emergency Services

WHEREAS, the Board of County Commission met in a regularly scheduled meeting on Tuesday, August 20, 2024 at 10:00am in the Sierra County Commission Chambers, 1712 N. Date St; and,

WHEREAS, NMSA 1978, Section 4-38-18 (1876) vests a county's management in its Board of County Commissioners; and,

WHEREAS, NMSA 1978, Sections 4-37-1 et seq. provides that counties may adopt those resolutions and ordinances, not inconsistent with statutory or constitutional limitations placed on counties, to discharge those powers necessary and proper to provide for the safety, preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of the county and its inhabitants; and,

WHEREAS, NMSA 1978, Sections 59A-53-5 (2012) provides that "the county commissioners of any county may establish one or more fire districts;" and,

NOW THEREFORE BE IT RESOLVED that the Nominal Fee Stipend Program Policy is hereby adopted:

ADOPTING A NOMINAL FEE STIPEND PROGRAM POLICY

RESOLUTION NO. 110-267

Sierra County Emergency Services

PASSED, APPROVED AND ADOPTED this 20th day of August, 2024

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

Commissioner Travis Day, Chairman

Commissioner James E. Paxon, Vice-Chairman

Commissioner Hank Hopkins, Commissioner

ATTEST:

Shelly K Trujillo, County Clerk

State of New Mexico

*Shelly K. Trujillo
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael D. Huston
County Assessor
575-894-2589*

*Thomas Pestak
Probate Judge
575-894-2840*



County of Sierra

*James E. Paxon
District 1
575-894-6215*

*Travis Day
District 2
575-894-6215*

*Hank Hopkins
District 3
575-894-6215*

*Joshua Baker
County Sheriff
575-894-9150*

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

*Amber Vaughn,
County Manager
575-894-6215 Fax: 575-894-9548*

**SIERRA COUNTY
VOLUNTEER FIRE DEPARTMENTS
NOMINAL FEE STIPEND PROGRAM POLICY**

July 26, 2024

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PURPOSE

The purpose of this policy is to establish a Nominal Fee Stipend Program which compensates members of Sierra County's volunteer fire departments in order to improve training, competency, and recruitment and retention of volunteers.

1.0 STANDARD

This policy was approved by Resolution to enable Sierra County to pay a "**Volunteer Recruitment and Retention Incentive Nominal Fee Stipend**" for volunteer firefighters and EMS responders. This is NOT an hourly wage rate of pay. This is paid to the Volunteer Firefighters for their participation in training certifications, and administration duties to include: ISO improvements, monthly NFIRS compliance, and UpToDate department records.

2.0 REQUIREMENTS

- 1.0 Volunteers who wish to participate must fill out an Incentive Program Application indicating their membership status and understanding of the program.
- 2.0 Participating members must fill out a W-9 form.

3.0 PROGRAM FEE RATES

Subject to available funding the base stipend for the Nominal Fee Program shall be \$200.00 per month for Chief Officers that perform the Administration duties. The certification stipend for participating members who have IFSAC certifications, Wildland Firefighting, or who are licensed as an EMS provider within the State of New Mexico, or members that received certification in technical rescue.

4.0 ELIGIBLE ACTIVITIES

Eligible activities shall include Administration Duties of the department, ISO improvements, and monthly NFIRS compliance.

5.0 LICENSE & CERTIFICATION COURSES

Active volunteer firefighters are eligible for lump sum payments upon completion and licensure/certification or recertification of the following courses:

Wildland Firefighter Type I	\$50.00
Wildland Single Resource Boss	\$50.00
Wildland IC Type 4	\$50.00
IFSAC Hazmat Operations	\$75.00
IFSAC Firefighter I	\$150.00
IFSAC Firefighter II	\$175.00
Technical Rescue	\$150.00
EMT Basic	\$150.00
EMT Intermediate	\$175.00
Other courses as pre-approved by the County Office of Emergency Services (up to \$100.00)	

6.0 PROBATIONARY MEMBERS

Once the prospective member has been approved for membership in a department and has completed six (6) months of active membership, then he/she is eligible to participate in the Nominal Fee Program.

**SIERRA COUNTY
VOLUNTEER FIRE DEPARTMENTS
NOMINAL FEE STIPEND PROGRAM POLICY**

Travis Day, Commissioner

James Paxon, Commissioner

Hank Hopkins, Commissioner

Shelly Trujillo, County Clerk

SIERRA COUNTY
RESOLUTION NO. 110-268

RESOLUTION ADOPTING ELECTRONIC SIGNATURE POLICY

WHEREAS, the Sierra County Board of Commissioners met upon notice of meeting duly published at the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, New Mexico 87901 on August 20, 2024, at 10:00 a.m. as required by law; and,

WHEREAS, the Board of County Commissioners of the County of Sierra exercises the powers of the County as a body politic and corporate pursuant to NMSA 1978, Section 4-38-1(1884); and,

WHEREAS, the Board of County Commissioners is statutorily charged with examining and settling all accounts of receipts and expenses of the county and all accounts chargeable against the county pursuant to NMSA 1978, Section 4-38-16 (1876); and,

WHEREAS, the Board of County Commissioners is the body that is statutorily charged with making such orders concerning the property belonging to the county as it deems expedient pursuant to NMSA 1978, Section 4-38-13 (1876); and,

WHEREAS, the Board of County Commissioners is the entity empowered to exercise the County's corporate powers; and,

WHEREAS, the Board of County Commissioners is tasked with the responsibility of representing and addressing the needs of its residents; and

WHEREAS, the Board of County Commissioners determines that adopting an electronic signature policy will streamline the signature process, reducing the time it takes to complete and return documents, cost savings, convenience, security through built-in security features such as encryption and authentication, an audit trail that tracks who signed the document, when and from where, and accessibility.

NOW, THEREFORE, BE IT RESOLVED that the following procedures and processes will be followed:

Electronic Signature Policy

Purpose:

This policy establishes guidelines for the use of electronic signatures within Sierra County to ensure consistency, security, and legal compliance. This policy applies to all County Departments and Personnel for documents requiring execution by County officials, with the exception of Ordinances and Proclamations.

Scope:

This policy applies to all Sierra County Departments and Personnel involved in the creation, management, and execution of documents requiring signatures.

Policy:

A. Definitions

Electronic Signature: A digital representation of an individual's intent to sign a document electronically, including any form of electronic data, symbol, or process attached to or logically associated with the document.

Adobe Acrobat Pro: An electronic signature solution chosen by Sierra County for signing documents electronically.

B. Application

Electronic signatures may be used for:

- Contracts
- Memoranda of Understanding (MOUs)
- Other documents requiring execution by County officials

C. Exceptions

Ordinances and Proclamations are excluded from this policy and will not be executed electronically.

D. Authentication and Security

To ensure the security and authenticity of electronic signatures, the following measures will be implemented:

1. **Adobe Acrobat Pro:** The County will utilize Adobe Acrobat Pro for electronic signatures. Adobe Acrobat Pro provides secure authentication methods, including multi-factor authentication, to verify the identity of signatories.
2. **Audit Trails:** Adobe Acrobat Pro will maintain an audit trail of all signature activities, providing a record of each action taken, including timestamps and IP addresses.

E. Training and Support

All County personnel involved in the execution of documents electronically will receive training on the use of Adobe Acrobat Pro. Training sessions will cover document preparation, signature processes, and troubleshooting. Ongoing support will be available for users encountering issues with electronic signatures or the Adobe Acrobat Pro platform. The County's IT contractor will provide assistance as needed.

F. Document Retention

Electronically signed documents will be stored securely in Adobe Acrobat Pro's cloud storage, with access restricted to authorized personnel only. Signed documents will be retained in accordance with the County's records management policies and any applicable legal or regulatory requirements.

10. Approval and Adoption

This policy has been approved by the Board of County Commissioners, and is effective as of August 20, 2024.

[Signature Page Follows]

PASSED, APPROVED and ADOPTED this 20th day of August 2024.

BOARD OF COUNTY COMMISSIONERS, SIERRA COUNTY, NEW MEXICO

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Member

[SEAL]

Attest:

Shelly Trujillo, Clerk

SIERRA COUNTY, NEW MEXICO
ELECTION PROCLAMATION
AND
RESOLUTION No. 110-269

WHEREAS, the Board of County Commissioners of Sierra County, met in a regular meeting on August 20, 2024, at 10:00 A.M. in the Sierra County Administration Office, 1712 N. Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, the Board of County Commissioners of the County of Sierra exercises the powers of the County as a body politic and corporate pursuant to NMSA 1978, Section 4-38-1 (1884); and,

WHEREAS, having recognized the increasing risk and impact of arroyo-related flooding within the county, as reflected by the 2022 floods that precipitated the Governor’s Emergency Flood Declaration, and the disastrous 2020 floods that caused extensive damage in the City of Truth or Consequences, and the Village of Williamsburg, this Board in April 2024 directed counsel petition the District Court for an Order to direct that the question of the creation of the Sierra County Arroyo Flood Control District be presented to the voters of Sierra County for consideration at the upcoming general election;

WHEREAS, after hearing testimony regarding the need for the District, the District Court found the petition to have been presented in conformity with the requirements of the Flood Control District Act and that the allegations of the petition are true; and,

WHEREAS, pursuant to the Flood Control Act, the District Court Ordered that the question of the organization of the Sierra County Arroyo Flood Control District be submitted to the qualified electors of Sierra County at the general election to be held on November 5, 2024; and,

WHEREAS, the Order further approved the precise inquiry to be submitted to the qualified voters of Sierra County, namely “Shall the Sierra County Arroyo Flood Control District be established for the purpose of mitigating the risks associated with flooding, implementing proactive flood control measures to protect lives, property, and infrastructure, fostering sustainable development and economic growth by reducing flood-related damages, and enhancing public safety and emergency preparedness within both the incorporated and unincorporated areas of Sierra County?”; and,

WHEREAS, pursuant to Section 72-18-10, the Sierra County Arroyo Flood Control District will only be created and the Directors of the District seated if a majority of votes cast at the election are in favor of organization.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO AS FOLLOWS:

Section 1. That the Sierra County Arroyo Flood Control District question shall be submitted to the registered qualified electors of Sierra County, New Mexico coincident with the general election on November 5, 2024.

Section 2. Pursuant to Section 1-11-1 through 1-11-3 NMSA 1978, the County Clerk shall give notice of the election. The notice of the election shall be published in a legal newspaper as provided in Section 14-11-2, or alternatively a legal newspaper of general circulation in the County, at least one time, not more than twenty one days and not less than seven days prior to the election date, and posted no later than twenty days before the election, give notice of the Sierra County Arroyo Flood Control District election question by posting the Proclamation, including addresses of polling places and list of precinct board members in English and Spanish in a public building in the County and in at least one conspicuous place in each precinct in the County, and pursuant to Section 1-1-15 NMSA 1978, shall continue to post the Proclamation for at least 7 days prior to the Election Date. The County Clerk shall also place the proclamation for the election on the county's website. The Proclamation shall be published in full, in substantially the following form, with only such changes as are approved by the District Court and as provided by law, in English and Spanish.

NOTICE OF SIERRA COUNTY
ELECTION TO BE HELD ON NOVEMBER 5, 2024

NOTICE IS HEREBY GIVEN that at an election (the "Election") is to be held in Sierra County, New Mexico (the "County") on Tuesday, the 5th day of November, 2024, as part of the general election on that date, there will be presented for vote to the qualified registered electors of the County the following question:

SIERRA COUNTY ARROYO FLOOD CONTROL DISTRICT QUESTION

Shall the Sierra County Arroyo Flood Control District be established for the purpose of mitigating the risks associated with flooding, implementing proactive flood control measures to protect lives, property, and infrastructure, fostering sustainable development and economic growth by reducing flood-related damages, and enhancing public safety and emergency preparedness within both the incorporated and unincorporated areas of Sierra County?

PREGUNTA DEL DISTRITO DE CONTROL DE INUNDACIONES DE ARROYO DEL CONDADO DE SIERRA

¿Debe establecerse el Distrito de Control de Inundaciones de Arroyo del Condado de Sierra con el fin de mitigar los riesgos asociados con las inundaciones, implementar medidas proactivas de control de inundaciones para proteger vidas, propiedades e infraestructura, fomentar el desarrollo sostenible y el crecimiento económico mediante la reducción de los daños relacionados con las inundaciones y mejorar ¿Seguridad pública y preparación para emergencias dentro de las áreas incorporadas y no incorporadas del Condado de Sierra?

A person is a qualified elector of the County if on the day of the election he or she is a citizen of the United States, at least 18 years of age, and a resident of the County. To vote, qualified electors of the County must have registered with the Sierra County Clerk or any other voter registration agent in accordance with the law. Any qualified elector of the County who is not registered and who wishes to vote at the election may register at the Sierra County Clerk's Office, 1712 North Date Street, Truth or Consequences, New Mexico, 87901 or at a designated agency as provided in NMSA 1978 §1-4-1 *et seq.* during regular office hours prior to 5:00 p.m., or at a voting location on election day pursuant to NMSA 1978, Section 1-4-5.7.

Pursuant to the Absent Voter Precinct Act, NMSA, §1-6-19 *et seq.*, there is hereby created an absent voter precinct for the County located in the office of the Clerk of Sierra County, members of which shall be appointed by the County Clerk of Sierra County. Pursuant to the Absent Voter Act, NMSA 1978 §§ 1-6-1 through 1-6-16.2, qualified electors may also vote early at the following locations:

Sierra County Clerk's Office, 1712 North Date Street, Truth or Consequences

Early Voting Hours are as follows: Beginning October 8, 2024, the 28th day prior to Election Day and ending November 2, 2024, on regular days of business from 8:00 a.m. to 5:00 p.m., and the Saturday prior to Election Day, from 10:00 a.m. to 6:00 p.m.

The polls for the election will be open between 7:00 a.m. and 7:00 p.m. on the day of the election.

The election shall be held in every precinct in the County. The Voting Convenience Centers for the election are as follows:

VCC	LOCATION/LUGAR	ADDRESS/DIRECCION	PRECINCTS
	Hillsboro Community Center VCC		
	Ken James Senior Center VCC	Elenora Street, Hillsboro (Block 6, Lots 3,8,11,12)	1A
	Elephant Butte Community Center VCC	13985 Hwy 187, Arrey Butte	1B 2A, 10
	Winston Community Church VCC	Hwy 52, Winston	3A
	Monticello Fire Station VCC	State Hwy 142, Monticello	3B
	Caballo Fire Station VCC	Hwy 187, Caballo	4
	Albert J. Lyon Event Center VCC	2953 South Broadway, Truth or Consequences	5, 6 & 7 & 11
	T. or C. Civic Center VCC	400 W 4 th , Truth or Consequences	2B, 8 & 9, 12

IN TESTIMONY WHEREOF, the Board of County Commissioners of Sierra County, New Mexico, being the governing body of the County, has caused this notice to be published as required by law and dated this 20th day of August 2024.

BOARD OF COUNTY COMMISSIONERS
SIERRA COUNTY, NEW MEXICO

By _____
Travis Day, Chair

ATTEST:

(SEAL)

Shelly Trujillo