



Sierra County Commission
Sierra County Commission Chambers
1712 N. Date Street, Truth or Consequences, NM 87901
Tuesday, March 18th, 2025

AGENDA

ALL MEMBERS OF THE PUBLIC WILL BE ABLE TO WATCH AND LISTEN TO MEETING VIA:
(<http://www.facebook.com/profile.php?id=100068317226897>)
(<https://www.youtube.com/@SierraCountyCommission>)

Call to Order: 10:00 AM Regular Meeting

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

Pledge Of Allegiance

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

Introduction of Guests

- I. **Approval of Agenda:**
- II. **Approval of Minutes:**
 - A. Regular Meeting – February 18th, 2025
- III. **Public Comment: Limited to 3 Minutes**
- IV. **Consent Agenda:**
 - A. Resolution No. 2025-21 Accounts Payable
 - B. Resolution No. 2025-22 Indigent Claims
 - C. Indigent Burial B2025-006
 - D. Indigent Burial B2025-007
- V. **Presentations/reports:**
 - A. Years of Service Awards
 - B. Department Reports
- VI. **Board of Finance:**
 - A. February Reconciliation
- VII. **Old Business:**
- VIII. **New Business:**
- IX. **Contracts-Agreements-Procurements:**
 - A. Mutual Aid for Fire and Rescue and Emergency Medical Services Agreement
 - B. Agreement Between the County of Sierra, Bartoo Sand & Gravel, and Holly Asphalt
 - C. Agreement Between Pictrometry and The County of Sierra
 - D. Agreement Between BRINC Drones and The County of Sierra
- X. **Resolutions-Ordinances-Proclamations:**
 - A. Resolution No. 2025-23 Sierra County Road Miles 2025

- B. Resolution No. 2025-24 Transferring the Balance of CLLA Funding and Operations from Sierra County to Catron County
 - C. Resolution No. 2025-25 Transferring Sierra County Road A-013 To The New Mexico Department of Transportation
 - D. Resolution No. 2025-26 Requesting a Conservation Pool at Elephant Butte Lake
 - E. Resolution No. 2025-27 Establish Fees Pursuant to the New Mexico Records Act
 - F. Resolution No. 2025-28 Reappointing two Members to the Sierra Vista Hospital Governing Board
 - G. Resolution No. 2025-29 Budget Adjustment
 - H. Proclaiming March 25th to Be Turtleback Mountain Golf & Resort Day in Sierra County
- XI. **Executive Session (Section 10-15 E thru H) :**
- A. State Land Office/Spaceport Lease
- Pending and Threatened Litigation :**
- B. Tracy v. BoCC
 - C. Coulter v. BoCC
- XII. **Open Session Actions from Executive Session:**
- A. Consideration of State Land Office/Spaceport Lease
- XIII. **Adjourn**

Next proposed Scheduled Meeting: Regular Meeting, Tuesday, April 15th, 2025, at 10:00 AM. Items for the agenda must be submitted to the Sierra County Administration Office no later than 5:00pm on the Monday the week before the meeting.

If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact the Sierra County Manager, at 1712 N. Date Street, Truth or Consequences, New Mexico 87901, phone (575) 894-6215 at least one (1) week prior to the meeting or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Sierra County Manager if a summary or other type of accessible format is needed.

**SIERRA COUNTY COMMISSION
REGULAR MEETING MINUTES
FEBRUARY 18, 2025**

CALL TO ORDER: 10:00 am Regular Meeting

The Sierra County Board of County Commissioners met in Regular Session at 10:00 A.M. on Tuesday, February 18, 2025, at the Sierra County Commission Chambers, 1712 N Date St, Truth or Consequences, New Mexico.

ROLL CALL:

**Commissioner Travis Day, Chairman
Commissioner James Paxon, Vice-Chair (Present by Phone)
Commissioner Hank Hopkins, Member**

Clerk of Board: Amy Whitehead

County Attorney: David Pato

County Manager: Amber Vaughn

PLEDGE OF ALLEGIANCE:

NEW MEXICO STATE FLAG PLEDGE:

ALSO IN ATTENDANCE:

Monica Zepeda, Sandy Jones, Kayce Edwards, Josh Baker, Steve Mull-Sentinel, Patrick Flores, Michelle Atwell, Travis Atwell, Ernie Armijo, Keith Whitney, Billy Neeley, Tony James, Tim Kuzdrowski, Ryan Williams

I. APPROVAL OF AGENDA:

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

II. APPROVAL OF MINUTES:

A. Regular Meeting-January 28, 2025

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

III. PUBLIC COMMENT: LIMITED TO 3 MINUTES

IV. CONSENT AGENDA:

A. Resolution No. 2025-16 Accounts Payable

B. Resolution No. 2025-17 Indigent Claims

C. Indigent Burial B2025-004

D. Indigent Burial B2025-005

E. Claim of Exemption 25-001 (Chavez)

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. Flood Commissioner Report

D. ORC Presentation

E. Planned Prescribed Fire and Update for the 2025 Fire Season by Tony James Forest Service

VI. BOARD OF FINANCE:

A. January Reconciliation

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

B. Approval of Suspense Fund Account for a Property Tax Refund Claim

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.

VII. OLD BUSINESS:

VIII. NEW BUSINESS:

A: County Road Closure Request: Aerospace Test at and around the Spaceport

Commissioner Hopkins MOVED to approve the County Road Closure Request: Commission Vice Chair Paxon SECONDED the motion. Motion carries with Commissioners District 1-2-3 voting yes.

IX. CONTRACTS – AGREEMENTS – PROCUREMENT

A. Agreement between Holly Asphalt Co. and The County of Sierra

Commissioner Hopkins MOVED to approve Agreement between Holly Asphalt Co. and The County of Sierra as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

B. MOU between Sierra County, City of T or C, City of Elephant Butte to share cost for high resolution Geo Aerial Imagery.

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

C. MOU Between The County of Sierra DWI Program and The NM Department of Finance and Administration.

D. Statement of Assurances Local DWI Grant and Distribution Program

Commissioner Hopkins MOVED to approve MOU and Statement of Assurances (C and D) as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

X. RESOLUTIONS – ORDINANCES – PROCLAMATIONS

A. Resolution No. 2025-18 Appointing Members of the Board of Registration

Commission Vice Chair Paxon MOVED to approve Resolution No. 2025-18 as presented. Commissioner Hopkins SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

B. Resolution No. 2025-19 Budget Adjustment

Commissioner Hopkins MOVED to approve Resolution No. 2025-19 as presented. Commission Vice Chair Paxon SECONDED the motion. Motion carried with Commissioner Districts 1-2-3 voting yes.

C. Resolution 2025-20 Authorizing the County to Submit and Application to the Department of Finance to participate in the Local DWI Grant and Distribution Program.

Commissioner Hopkins MOVED to approve Resolution 2025-20 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:

Tracy v. BoCC

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 March 18, 2025 at 10:00 A.M. at the Sierra County Commission Chambers 1712 N. Date Street Truth or Consequences, New Mexico.

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

ADJOURNMENT:

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

Dated this 18th day of February 2025.

SIERRA COUNTY BOARD OF COUNTY COMMISSIONERS

Commissioner Travis Day, Chairman

Commissioner James E Paxon, Vice-Chairman

Commissioner Hank Hopkins, Member

ATTEST:

Amy Whitehead, County Clerk

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-740-4900*



County of Sierra

*James Paxon
Commissioner
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Travis Day
Commissioner
575-894-6215*

*Joshua Baker
County Sheriff
575-894-9150*

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

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

**RESOLUTION NO. 2025-21
ACCOUNTS PAYABLE
A RESOLUTION APPROVING THE PAYMENT OF CLAIMS THROUGH THE PERIOD BEGINNING
FEBRUARY 1ST, 2025
AND
ENDING FEBRUARY 28TH, 2025**

WHEREAS, THE BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY, NEW MEXICO, MEETING IN REGULAR PUBLIC SESSION ON MARCH 18TH, 2025 DESIRES TO PROVIDE FOR THE EQUITABLE AND REASONABLE PAYMENT OF CLAIMS DUE AND ACCOUNTS PAYABLE, AND;

THEREFORE, BE IT RESOLVED, THAT CLAIMS, PURCHASE VOUCHERS AND WARRANTS DETAILED AND ATTACHED HERETO, PAYABLE FROM THE VARIOUS FUNDS, IN THE AMOUNT OF **\$833606.03** ARE PASSED, APPROVED AND ADOPTED ON THIS 18TH DAY OF MARCH, 2025.

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

ATTEST:

TRAVIS DAY, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

JAMES PAXON, COMMISSIONER

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132295		AT&T MOBILITY LLC	SCRDA FIRST NET PHONES	634-32-2221	1302025	01/30/2025	71519	150.03	150.03	1.00
	1500.92		INVOICE NO. 287341779665X01262025							
	02/07/2025		INVOICE DATE 01/18/2025							
			ACCOUNT NO. 287341779665							
			SIERRA COUNTY REGIONAL DISPATCH							
			WIRELESS PHONES	401-08-2221		/ /		1350.89	1350.89	1.00
			INVOICE NO. 287297348629X01262025							
			INVOICE DATE 01/18/2025							
			ACCOUNT NO. 287297348629							
			SIERRA COUNTY SHERIFF'S DEPT							
DISPATCH	150.03	LAW ENFORCEMENT		1350.89						

03 V132296		COMPASSION CARE CLINIC PC	CDL PHYSICAL - KARL CARSON	401-00-2772	1302025	01/30/2025	72098	75.00	1.00	75.00
	75.00		INVOICE DATE 01/16/2025				72098			
	02/07/2025		SIERRA COUNTY ROAD DEPT							
COMMISSIONERS	75.00									

03 R132297		SYSTEMS MD LLC	MONTHLY MANAGED SERVICES	634-32-2032	2032025	02/03/2025	71515	656.51	656.51	1.00
	656.51		FEBRUARY 2025							
	02/07/2025		INVOICE NO. 108628							
			INVOICE DATE 02/01/2025							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH	656.51									

03 R132298		CUMMINS INC.	PLANNED MAINTANANCE	634-32-2032	2032025	02/03/2025	71416	1088.90	1088.90	1.00
	1088.90		FEBRUARY 2025							
	02/07/2025		INVOICE NUMBER 37-250116023							
			INVOICE DATE 02/01/2025							
			CUSTOMER NUMBER 112667							
			SIERRA COUNTY REGIONAL DISPATCH							
DISPATCH	1088.90									

03 R132299		BULLOCKS ACCOUNT NO.418 DET	INMATES FOOD	500-48-2888	2032025	02/03/2025	71538	60.42	60.42	1.00
	126.26		ACCOUNT NO. 418							
	02/07/2025		TICKET NO. 2335							
			TICKET DATE 01/16/2025							
			INMATES FOOD	500-48-2888		/ /	71538	34.82	34.82	1.00
			ACCOUNT NO. 418							
			TICKET NO. 2132							
			TICKET DATE 01/23/2025							
			SIERRA COUNTY DETENTION							
			INMATES FOOD	500-48-2888	2062025	02/06/2025	71538	31.02	31.02	1.00
			ACCOUNT NO. 418							
			TICKET NO. 4377							
			TICKET DATE 01/31/2025							
			SIERRA COUNTY DETENTION							
RISE GRANT	126.26									

03 R132300		GPK MEDIA, LLC	ADMIN-JOB OPPORTUNITIES	401-01-2222	2032025	02/03/2025	71985	32.24	32.24	1.00
	2679.31		SHERIFF-JOB OPPORTUNITIES	401-08-2222		/ /	71985	51.00	51.00	1.00
	02/07/2025		DETENTION-JOB OPPORTUNITIES	401-09-2222		/ /	71985	32.25	32.25	1.00
			ROAD-JOB OPPORTUNITIES	402-50-2222		/ /	71985	13.50	13.50	1.00
			CLERK-JOB OPPORTUNITIES	401-04-2222		/ /	71985	8.10	8.10	1.00
			ADMIN-COMMISSION MEETING/PROOF	401-01-2222		/ /	71985	47.15	47.15	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			HAZARD MITIGATION PLAN RFP 12/19	401-01-2222	/ /		71920	33.10	33.10	1.00
			HAZARDMITIGATION PLAN RFP 12/26	401-01-2222	/ /		71920	30.74	30.74	1.00
			LODGERS TAX MTG/PROOF	401-01-2222	/ /		71985	54.86	54.86	1.00
			INVOICE NO. 3358							
			INVOICE DATE 01/02/2025							
			DELINQUENT TAX NOTICE	401-01-2222	/ /		71985	426.73	426.73	1.00
			INVOICE NO 3261							
			INVOICE DATE 12/05/2024							
			DWI PREVENTION ADDS	509-38-2225	/ /		71937	850.00	850.00	1.00
			SALES TAX	509-38-2225	/ /		71937	135.05	135.05	1.00
			INVOICE NO. 3363							
			INVOICE DATE 12/10/2024							
			FLOOD CONTROL NOMINEES	401-01-2222	/ /		71920	153.94	153.94	1.00
			12/12*19*26/2024							
			INVOICE NO. 3358							
			INVOICE DATE 01/02/2025							
			CITY OF T OR C AMENDED	401-01-2222	/ /		71920	449.52	449.52	1.00
			SPECIAL ELECTION							
			SPANISH/ENGLISH 12/26/24							
			CITY OF T OR C AMENDED SPECIAL	401-01-2222	/ /		71986	361.13	361.13	1.00
			ELECTION SPANISH/ENGLISH							
			01/02/2025							
			INVOICE NO. 3374							
			INVOICE DATE 12/30/2024							
ADMINISTRATION	1589.41	LAW ENFORCEMENT	51.00	DETENTION	32.25					
ROAD	13.50	OFFICE OF COUNTY CLERK	8.10	DWI DISTRIBUTION FUND	985.05					
=====										
03 R132301	SPECIALTY COMMUNICATIONS	RADIO COMMS. EQUIPMENT	633-44-2999	2042025 02/04/2025	71848	5797.68	5797.68	1.00		
6410.44		RADIO COMMS. EQUIPMENT	633-44-2999	/ /	71848	612.76	612.76	1.00		
02/07/2025		QUOTES# 6319 & 6320			71848					
		INVOICE NO. 146203								
		INVOICE DATE 01/27/2025								
		LAS PALOMAS EMS								
LAS PALOMAS EMS	6410.44									
=====										
03 R132302	RENTOKIL NORTH AMERICA, INC	POVERTY CREEK FIRE DEPT.	425-59-2550	2042025 02/04/2025	71371	80.02	80.02	1.00		
856.93		CABALLO FIRE DEPT.	413-80-2550	/ /	71371	52.28	52.28	1.00		
02/07/2025		HILLSBORO FIRE DEPT.	407-75-2550	/ /	71371	80.02	80.02	1.00		
		LAS PALOMAS FIRE DEPT.	414-83-2550	/ /	71371	49.85	49.85	1.00		
		SIERRA COUNTY COURT HOUSE	401-02-2550	/ /	71371	65.03	65.03	1.00		
		MOTICELLO FIRE DEPT.	411-78-2550	/ /	71371	42.68	42.68	1.00		
		WINSTON FIRE DEPT.	410-74-2550	/ /	71371	74.68	74.68	1.00		
		WINSTON/CHLORIDE FIRE DEPT.	410-74-2550	/ /	71371	61.67	61.67	1.00		
		CUCHILLO FIRE DEPT.	411-78-2550	/ /	71371	43.35	43.35	1.00		
		HILLSBORO/KINGSTON SUB	407-75-2550	/ /	71371	37.34	37.34	1.00		
		SIERRA COUNTY ADMIN BLDG	401-02-2550	/ /	71371	211.33	211.33	1.00		
		ARREY DERRY FIRE DEPT.	409-77-2550	/ /	71371	32.01	32.01	1.00		
		ARREY/DERRY SUB	409-77-2550	/ /	71371	26.67	26.67	1.00		
POVERTY CREEK FIRE	80.02	CABALLO FIRE	52.28	HILLSBORO FIRE	117.36					
LAS PALOMAS FIRE	49.85	FACILITIES MANAGEMENT	276.36	MONTICELLO FIRE	86.03					
WINSTON	136.35	ARREY/DERRY FIRE	58.68							
=====										
03 0132303	HILLSBORO MUTUAL DOMESTIC WATERHILLSBORO FIRE DEPARTMENT		407-75-2552	2072025 02/07/2025		32.27	32.27	1.00		
32.45		01/01/2025 TO 02/01/2025								
02/07/2025		ACCOUNT NO. 79								
		HILLSBORO FIRE DEPARTMENT	407-75-2552	/ /		.18	.18	1.00		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			01/01/2025 TO 02/01/2025							
			ACCOUNT NO. 83							
HILLSBORO FIRE		32.45								
=====										
03 R132304		CORTEZ GAS COMPANY, INC.	CUCHILLO FIRE	411-78-2552	2072025	02/07/2025		732.50	732.50	1.00
	3384.15		LP3, INV# 259566	01/22/2025						
	02/07/2025		MONTICELLO FIRE	411-78-2552	/	/		366.25	366.25	1.00
			LP4, INV# 259565,	01/22/2025						
			POVERTY CREEK FIRE	425-59-2552	/	/		439.50	439.50	1.00
			LP5, INV# 259511,	01/15/2025						
			POVERTY CREEK FIRE	425-59-2552	/	/		512.75	512.75	1.00
			LP6, INV# 259512,	01/15/2025						
			HILLSBORO FIRE	407-75-2552	/	/		879.00	879.00	1.00
			LP7, INV# 259575,	01/23/2025						
			HILLSBORO FIRE DEPT	407-75-2552	/	/		454.15	454.15	1.00
			LP8, INV# 259553,	01/20/2025						
MONTICELLO FIRE		1098.75	POVERTY CREEK FIRE	952.25	HILLSBORO FIRE		1333.15			
=====										
03 R132305		TRIADIC ENTERPRISES, INC.	CONTRACT CHARGES	401-00-2333	2072025	02/07/2025	71370	5005.13	5005.13	1.00
	5499.32		GRT	401-00-2333	/	/	71370	412.92	412.92	1.00
	02/07/2025		LATE FEE	401-07-2333	/	/	71370	81.27	81.27	1.00
			INVOICE NO. 1096527:00:11							
			INVOICE DATE 01/31/2025							
			ACCOUNT NO. 1251							
			SIERRA COUNTY ADMINISTRATION							
COMMISSIONERS		5418.05	TREASURERS	81.27						
=====										
03 R132306		TERRALOGIC DOCUMENT SYSTEM, INC	INCIMAGE IMPORTATION INTO HOST	512-01-2106	2072025	02/07/2025	70155	6778.37	6778.37	1.00
	6778.37		SYSTEM FOR FACILITIES				70155			
	02/07/2025		DETENTION, HR, TREASURER							
			SHERIFF							
			INVOICE NO. 137597							
			INVOICE DATE 01/28/2025							
			PROJECT NO. 4215							
			SIERRA COUNTY ADMINISTRATION							
ADMINISTRATION		6778.37								
=====										
03 R132307		APIC SOLUTIONS, INC.	STANDARD CAMERA	500-04-2234	2072025	02/07/2025	72004	625.96	156.49	4.00
	18349.59		INDOOR DOME CAMERA	500-04-2234	/	/	72004	524.01	524.01	1.00
	02/07/2025		CEILING PANEL	500-04-2234	/	/	72004	97.41	97.41	1.00
			CAMERA MODULE	500-04-2234	/	/	72004	2002.18	2002.18	1.00
			ADAPTER	500-04-2234	/	/	72004	57.07	57.07	1.00
			WALL MOUNT	500-04-2234	/	/	72004	105.43	105.43	1.00
			MOUNTING BRACKET	500-04-2234	/	/	72004	95.76	95.76	1.00
			POE-INJ	500-04-2234	/	/	72004	248.26	248.26	1.00
			MOUNTS AND COVER	500-04-2234	/	/	72004	173.17	173.17	1.00
			ILLUMINATOR RING	500-04-2234	/	/	72004	338.39	338.39	1.00
			PISHEYE CAMERA	500-04-2234	/	/	72004	1136.03	1136.03	1.00
			CEILING PANEL	500-04-2234	/	/	72004	97.52	97.52	1.00
			OUTDOOR CAMERA	500-04-2234	/	/	72004	1356.21	1356.21	1.00
			CAMERA BOX	500-04-2234	/	/	72004	22.12	22.12	1.00
			CAT 6 UTP CMP	500-04-2234	/	/	72004	420.00	.42	1000.00
			CONNECTORS	500-04-2234	/	/	72004	28.00	2.80	10.00
			PATCH CORD	500-04-2234	/	/	72004	56.95	11.39	5.00
			CONCRETE BLOCK	500-04-2234	/	/	72004	21.42	3.57	6.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			FREIGHT	500-04-2234	/ /		72004	252.80	252.80	1.00
			EQUIPMENT RENTAL	500-04-2234	/ /		72004	741.02	741.02	1.00
			PER DIEM AND LODGING	500-04-2234	/ /		72004	738.00	738.00	1.00
			TAX AND LABOR	500-04-2234	/ /		72004	711.88	711.88	1.00
			LABOR AND COMMISSIONING	500-04-2234	/ /		72004	8500.00	8500.00	1.00
			INVOCIE NO. 18590							
			INVOICE DATE 01/29/2025							
			JOB NO. 103398							
			SIERRA COUNTY CLERK							

OFFICE OF COUNTY CLERK 18349.59

03 R132308		CACA PASA, LLC	HILLSBORO/CHLORIDE VAULT	405-67-2335	2072025	02/07/2025	71534	720.14	720.14	1.00
		720.14	SEMI ANNUAL							
		02/07/2025	INVOICE NO. 12919							
			INVOICE DATE 01/14/2025							
			SIERRA COUNTY ROAD DEPT.							

LANDFILL 720.14

03 R132309		FASTWAVE.BIZ	SIERRA COUNTY FACILITIES MGNT	401-02-2333	2042025	02/04/2025		54.19	54.19	1.00
		124.64	INTERNET SERVICES							
		02/07/2025	FEBRUARY 2025							
			INVOICE DATE 02/01/2025							
			SIERRA COUNTY ROAD DEPT.	402-50-2333	/ /			70.45	70.45	1.00
			INTERNET SERVICES							
			FEBRUARY 2025							
			INVOICE NO. 106571							
			INVOICE DATE 02/01/2025							

FACILITIES MANAGEMENT 54.19 ROAD 70.45

03 R132310		WINDSTREAM	WINSTON FIRE DEPT	410-74-2221	2042025	02/04/2025		148.50	148.50	1.00
		793.90	575-743-0052							
		02/07/2025	ACCOUNT NO. 100244938							
			INVOICE DATE 01/21/2025							
			SIERRA COUNTY ROAD DEPT.	402-50-2221	/ /			114.79	114.79	1.00
			575-894-6881							
			ACCOUNT NO. 100290455							
			INVOICE DATE 01/21/2025							
			SIERRA COUNTY DETENTION	401-09-2221	2062025	02/06/2025		530.61	530.61	1.00
			575-894-2537							
			ACCOUNT NO. 100287780							
			INVOICE DATE 01/22/2025							

WINSTON 148.50 ROAD 114.79 DETENTION 530.61

03 R132311		TDS BROADBAND LLC	SIERRA COUNTY DISPATCH	634-32-2221	2042025	02/04/2025	71415	309.90	309.90	1.00
		819.88	1712 N. DATE							
		02/07/2025	575-894-7111							
			INVOICE DATE 01/24/2025							
			ACCOUNT NO. 8224-30-007-0080814							
			SIERRA COUNTY SHERIFFS DEPT.	401-08-2333	/ /			254.99	254.99	1.00
			575-952-2025							
			ACCOUNT NO. 8224-30-007-0097008							
			INVOICE DATE 01/01/2025							
			SIERRA COUNTY SHERIFFS DEPT	401-08-2333	2062025	02/06/2025		254.99	254.99	1.00
			575-952-2025							
			ACCOUNT NO. 8224 30 007 0097008							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
INVOICE DATE 01/01/2025										
DISPATCH		309.90	LAW ENFORCEMENT	509.98						
03 0132312		REED'S TIRE	FLEET REPAIR	402-50-2443	2042025	02/04/2025	71393	54.19	54.19	1.00
	02/07/2025	54.19								
			INVOICE NO. 15449							
			INVOICE DATE 01/22/2025							
			SIERRA COUNTY ROAD DEPT.							
ROAD		54.19								
03 R132313		O'REILLY AUTOMOTIVE STORES, INC	VARIOUS ITEMS	402-50-2330	2042025	02/04/2025	72082	129.99	129.99	1.00
	02/07/2025	345.53								
			INVOICE NO. 2162-174705							
			INVOICE DATE 02/03/2025							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
			VARIOUS ITEMS	402-50-2330		/ /	72082	3.35	3.35	1.00
			INVOICE NO. 2162-174707							
			INVOICE DATE 02/03/2025							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
			VARIOUS ITEMS	402-50-2330		/ /	72082	166.55	166.55	1.00
			INVOICE NO. 2162-174698							
			INVOICE DATE 02/03/2025							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
			A/T FILTER	402-50-2330		/ /	72082	45.64	45.64	1.00
			INVOICE NO. 2162-174105							
			INVOICE DATE 01/27/2025							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
ROAD		345.53								
03 R132314		SWC TELESOLUTIONS, INC	HILLSBORO FIRE DEPT.	407-75-2221	2042025	02/04/2025		13.83	13.83	1.00
	02/07/2025	512.71								
			KINGSTON FIRE DEPT. - SUB	407-75-2221		/ /		13.83	13.83	1.00
			CABALLO FIRE DEPT.	413-80-2221		/ /		97.01	97.01	1.00
			KINGSTON FIRE DEPT.	407-75-2221		/ /		97.01	97.01	1.00
			HILLSBORO FIRE DEPT.	407-75-2221		/ /		97.01	97.01	1.00
			ARREY DERRY FIRE DEPT.	409-77-2221		/ /		97.01	97.01	1.00
			LAS PALOMAS FIRE DEPT.	414-83-2221		/ /		97.01	97.01	1.00
			BILL DATE. 01/01/2025							
			ACCOUNT NO. 0000011871							
			SIERRA COUNTY FIRE							
HILLSBORO FIRE		221.68	CABALLO FIRE	97.01	ARREY/DERRY FIRE	97.01				
LAS PALOMAS FIRE		97.01								
03 R132315		DATA FACTS INC	MVR MONITORING	401-00-2771	2042025	02/04/2025	71421	310.85	310.85	1.00
	02/07/2025	310.85								
			INVOICE NO. 206003							
			INVOICE DATE 01/31/2025							
			ACCOUNT NO. SIERRA							
			SIERRA COUNTY ADMINISTRATION							
COMMISSIONERS		310.85								
03 R132316		FOXWORTH-GALBRAITH LUMBER CO	VARIOUS ITEMS	401-02-2550	2042025	02/04/2025		117.66	117.66	1.00
	02/07/2025	117.66								
			INVOICE NO. 3207347							
			INVOICE DATE 02/04/2025							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
CUSTOMER NO. 54-7 SIERRA COUNTY FACILITIES MGMT											
FACILITIES MANAGEMENT		117.66									
03	R132317	CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY LANDFILL	405-67-2080	2042025	02/04/2025		1396.73	1396.73	1.00	
		1396.73	JANUARY 2025								
		02/07/2025	ACCOUNT NO. 5999-21777-00								
			12/31/2024 TO 01/31/2025								
LANDFILL		1396.73									
03	R132318	SIERRA VISTA COMMUNITY HEALTH	EPRE-EMPLOYMENT PHYSICAL -	401-00-2772	2062025	02/06/2025	71953	122.50	122.50	1.00	
		245.00	PATRICK FLORES - DETENTION				71953				
		02/07/2025	INVOICE NO. 41000188								
			INVOICE DATE 01/05/2025								
			ACCOUNT NO. 1308214								
			PRE-EMPLOYMENT PHYSICAL	401-00-2772		/ /		122.50	122.50	1.00	
			KIMBERLY DOBBS								
COMMISSIONERS		245.00									
03	R132319	SUN VALLEY, INCORPORATED	VARIOUS ITEMS	401-02-2550	2062025	02/06/2025	72000	94.99	94.99	1.00	
		94.99	INVOICE NO. 179000/6								
		02/07/2025	INVOICE DATE 02/05/2025								
			CUSTOMER NO. 3082								
			SIERRA COUNTY FACILITIES MGMT								
FACILITIES MANAGEMENT		94.99									
03	R132320	AMERICAN LINEN SUPPLY INC.	MAT.HAND TOWELS,ETC	402-50-2225	2062025	02/06/2025	71478	40.48	40.48	1.00	
		40.48	INVOICE NO. 0935180								
		02/07/2025	INVOICE DATE 02/03/2025								
			ACCOUNT NO. 141436-00000								
			SIERRA COUNTY ROAD DEPT.								
ROAD		40.48									
03	R132321	ZOLL MEDICAL CORPORATION	SINGLE BAY CHARGER	611-89-2900	2062025	02/06/2025	71884	991.38	991.38	1.00	
		991.38	INVOICE NO 4115647								
		02/07/2025	INVOICE DATE 01/08/2025								
			CUSTOMER NO. 254346								
			HILLSBORO FIRE DEPT.								
HILLSBORO EMS		991.38									
03	R132322	THOMSON WEST	ONLINE/SOFTWARE SUBSCRIPTION CHG	401-08-2106	2062025	02/06/2025	71531	174.30	174.30	1.00	
		174.30	INVOICE NO. 851468675				71531				
		02/07/2025	INVOICE DATE 02/01/2025								
			ACCOUNT NO. 1005788969								
LAW ENFORCEMENT		174.30									
03	R132323	QUADIENT FINANCE USA, INC.	POSTAGE-ADMINISTRATION	401-01-2220	2062025	02/06/2025		104.59	104.59	1.00	
		341.33	POSTAGE-ROAD	402-50-2220		/ /		1.77	1.77	1.00	
		02/07/2025	POSTAGE-TREASURER	401-07-2220		/ /		35.10	35.10	1.00	
			POSTAGE-CLERK	401-04-2220		/ /		188.14	188.14	1.00	
			POSTAGE-ASSESSOR	401-06-2220		/ /		11.73	11.73	1.00	
			JANUARY 2025 POSTAGE								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
ACCOUNT NO. 7900 0440 8084 1541										
ADMINISTRATION	104.59	ROAD	1.77	TREASURERS	35.10					
OFFICE OF COUNTY CLERK	188.14	PROPERTY ASSESSMENTS	11.73							
=====										
03 R132324		HOSPITAL SERVICES CORPORATION	FOURTH QUARTER UNEMPLOYMENT	401-00-2663	2062025	02/06/2025	71731	241.39	241.39	1.00
	241.39		OCTOBER-DECEMBER 2024							
	02/07/2025									
COMMISSIONERS	241.39									
=====										
03 R132325		BANK OF AMERICA	EXTENSION CORD 50 FT. 2 PK	425-59-2999	2062025	02/06/2025	71939	72.26	72.26	1.00
	13465.22		EXTENSION CORD 25 FT. 2 PK	425-59-2999	/	/	71939	37.61	37.61	1.00
	02/07/2025		ZMODO 1080P CAMERA SYSTEM	425-59-2999	/	/	71939	179.98	89.99	2.00
			MASTER LOCK PADLOCK 2IN. 4 PK	426-45-2999	/	/	71939	61.94	61.94	1.00
			MULTIGAS 4 GAS MONITOR	426-45-2999	/	/	71939	512.88	256.44	2.00
			MELLBREE TIRE VALVE EXT. 4 PK	409-77-2999	/	/	71939	23.98	11.99	2.00
			PROMOTION APPLIED	426-45-2999	/	/	71939	.60	.60	1.00
			TRAVIS ATWELL X1502							
			NM STATE REQUIRED NOTARY	635-33-2114	/	/	71999	30.00	30.00	1.00
			TRAINING & EXAM - C. CHAVEZ				71999			
			NATIONAL NOTARY ASSOCIATION				71999			
			CANDACE CHAVEZ X2133							
			MINI PROJECTOR	402-50-2891	/	/	72001	36.99	36.99	1.00
			STARLINK SUCTION CUP MOUNT	402-50-2891	/	/	72001	46.99	46.99	1.00
			THERMAL LAMINATOR	402-50-2891	/	/	72001	27.93	27.93	1.00
			THERMAL LAMINATOR POUCHES	402-50-2891	/	/	72001	31.91	31.91	1.00
			MAVIC 3 LANDING GEAR	402-50-2891	/	/	72001	45.99	45.99	1.00
			MAVIC 3 PROPELLERS	402-50-2891	/	/	72001	41.49	41.49	1.00
			JBL SPEAKER	402-50-2891	/	/	72001	99.95	99.95	1.00
			MAVIC BATTERY	402-50-2891	/	/	72001	119.99	119.99	1.00
			KINETIC RECOVERY ROPE	402-50-2891	/	/	72001	399.96	99.99	4.00
			HUGENER STARLINK CABLE	402-50-2891	/	/	72001	38.99	38.99	1.00
			STARLINK POWER CABLE	402-50-2891	/	/	72001	12.00	12.00	1.00
			DELIVERY CHARGE	402-50-2891	/	/	72001	6.99	6.99	1.00
			ROAD DEPARTMENT X5934							
			DELL S3222HN CURVED MONITOR -	401-08-2225	/	/	71984	149.99	149.99	1.00
			SHERIFFS DEPARTMENT X9225				71984			
			TACTICAL STREAMLIGHT	509-38-2999	/	/	71987	671.52	55.96	12.00
			STORAGE CASE	509-38-2999	/	/	71987	189.90	18.99	10.00
			KODAK PIXPRO CAMERA	509-38-2999	/	/	71987	1490.00	149.00	10.00
			SHIPPING	509-38-2999	/	/	71987	6.99	6.99	1.00
			PROMOTION	509-38-2999	/	/	71987	18.99	18.99	1.00
			PIZZA FOR DWI CHECKPOINT NMSP	508-39-2225	/	/	71973	40.10	40.10	1.00
			DWI X2909							
			PHILLIPS EXTENSION CORD 50 FT	605-86-2225	/	/	72008	29.92	29.92	1.00
			HART WET/DRY VACUUM	605-86-2225	/	/	72008	79.00	79.00	1.00
			DETENTION FACILITY X2381							
			3 LICENCES DEED PLOT SOFTWARE	422-66-2231	/	/	71950	450.00	150.00	3.00
			PROMOTION APPLIED	422-66-2231	/	/	71950	50.00	50.00	1.00
			DELL 5130CDN FUSER	401-06-2225	/	/	71981	154.14	154.14	1.00
			4 PCS LETTER OPENRS QOAIMU	422-66-2225	/	/	71949	5.98	5.98	1.00
			14 7X11" WALL CALENDAR BHR	422-66-2225	/	/	71949	26.97	8.99	3.00
			SUNDEE 22.75X15.5 CALENDAR	422-66-2225	/	/	71949	15.99	15.99	1.00
			AT A GLANCE DESK CALENDAR	422-66-2225	/	/	71949	61.25	12.25	5.00
			6 PACK MULTIUSE SCISSORS	422-66-2225	/	/	71949	8.99	8.99	1.00
			TAPE DISPENSOR SCOTCH DESKTOP	422-66-2225	/	/	71949	5.24	5.24	1.00
			12 PAKS SCOTCH MAGIC TAPE	422-66-2225	/	/	71949	47.98	23.99	2.00
			MICHAEL HUSTON X0540							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
			LODGING FAIRFIELD 12-8 - 12-14	402-50-2108	/ /		71941	820.08	136.68		6.00
			REPLACEMENT CHAINS	402-50-2330	/ /		71993	44.91	14.97		3.00
			REPLACEMENT BAR	402-50-2330	/ /		71993	59.97	19.99		3.00
			TRAVEL CARD ROAD X1826								
			HP 952XL INK CARTRIDGES	401-07-2225	/ /		71946	132.73	132.73		1.00
			SUSAN BRANCH 2025 DESK	401-07-2225	/ /		71946	37.18	18.59		2.00
			CALENDAR				71946				
			2025 DESK CALENDAR	401-07-2225	/ /		71946	27.98	13.99		2.00
			QUANTUM LTO-7 ULTRIUM	401-07-2225	/ /		71946	316.25	63.25		5.00
			BACKUP TAPE-TREASURER OFFICE				71946				
			SCREEN CLEANER SPRAY KIT	401-07-2225	/ /		71946	9.75	9.75		1.00
			SHIPPING AND HANDLING	401-07-2225	/ /		71946	6.99	6.99		1.00
			PROMOTION APPLIED	401-07-2225	/ /		71946	2.80	2.80		1.00
			CINDY RODRIGUEZ X7669				71946				
			THAI KITCHEN	634-32-2110	/ /		71795	50.22	50.22		1.00
			CHIPOTLE	634-32-2110	/ /		71795	49.62	49.62		1.00
			2 NIGHT HOTEL JESSICA LAKEN	634-32-2108	/ /		71795	319.32	319.32		1.00
			SANDIA CASINO AND RESORT	634-32-2110	/ /		71795	11.00	11.00		1.00
			BIEN MUR TRAVEL CENTER	634-32-2110	/ /		71795	17.69	17.69		1.00
			CIRCLE K	634-32-2110	/ /		71795	5.12	5.12		1.00
			CIRCLE K	634-32-2110	/ /		71795	1.07	1.07		1.00
			SCRDA TRAVEL CARD X2460								
			SIERRACO.ORG ANNUAL SITE RENEWAL	401-01-2333	/ /		72129	19.95	19.95		1.00
			PO FOR CC PYMT PROCESSING - JP				72129				
			HOSTMYSITE.COM / VENDOR: HOSTING				72129				
			COUNTY OF SIERRA X6914								
			BAUSCH & LOMB LENS WIPES TP	401-15-2225	/ /		72005	22.38	11.19		2.00
			S & H	401-15-2225	/ /		72005	6.99	6.99		1.00
			NMC LEGISLATIVE CONF. REGIST	401-01-2115	/ /		71978	325.00	325.00		1.00
			COUNTY OF SIERRA X0395				71978				
			NOTARY RENEWAL FEE	624-87-2999	/ /		72028	30.00	30.00		1.00
			BUSINESS CARD STOCK	401-04-2225	/ /		72002	31.40	31.40		1.00
			MOUSEPAD	401-04-2225	/ /		72002	7.49	7.49		1.00
			AMY STAMP	401-04-2225	/ /		72002	13.84	13.84		1.00
			SHIPPING	401-04-2225	/ /		72002	6.99	6.99		1.00
			COPY PAPER	624-87-2999	/ /		71947	34.35	34.35		1.00
			TAPE	624-87-2999	/ /		71947	12.20	12.20		1.00
			POST ITS	624-87-2999	/ /		71947	6.99	6.99		1.00
			MANILLA ENVELOPES	624-87-2999	/ /		71947	15.99	15.99		1.00
			KLEENEX	624-87-2999	/ /		71947	51.19	51.19		1.00
			CANDY	624-87-2999	/ /		71947	34.95	34.95		1.00
			MOUSE PAD	624-87-2999	/ /		71947	7.49	7.49		1.00
			OFFICE CHAIR	624-87-2999	/ /		71947	389.50	389.50		1.00
			CLERK STAMP	624-87-2999	/ /		71947	22.90	22.90		1.00
			ORGANIZER	624-87-2999	/ /		71947	29.98	29.98		1.00
			BIPO CONF. STAY	401-04-2108	/ /		71918	166.50	166.50		1.00
			ALBUQUERQUE MARRIOTT PYRAMID N.	401-04-2110	/ /		71918	42.67	42.67		1.00
			PANDA EXPRESS	401-04-2110	/ /		71918	13.99	13.99		1.00
			STARBUCKS	401-04-2110	/ /		71918	13.56	13.56		1.00
			AMY WHITEHEAD X3809								
			CR80 30 MIL PVC CARDS	633-44-2999	/ /		71936	11.98	11.98		1.00
			ROPE IDENTIFICATION KIT, LARGE	633-44-2999	/ /		71936	32.33	32.33		1.00
			WHITE ON RED LABEL ROLL	633-44-2999	/ /		71936	49.38	24.69		2.00
			BLACK ON ORANGE LABEL ROLL	633-44-2999	/ /		71936	46.28	23.14		2.00
			SHIPPING/HANDLING	633-44-2999	/ /		71936	6.99	6.99		1.00
			PROMOTION APPLIED	633-44-2999	/ /		71936	6.99	6.99		1.00
			20X ZOOM CONF. ROOM CAMERA	603-81-2120	/ /		71930	409.00	409.00		1.00
			HP 600 G2 MICRO COMPUTER MINI	603-81-2120	/ /		71930	191.70	191.70		1.00
			NB NORTH BAYOU MOBILE TV CART	603-81-2120	/ /		71930	199.90	199.90		1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD R033871		ENGLE, LARITA M	PYRL FM-01/26/2025 TO-02/08/2025	401-01-2002	/ /			676.02
	761.70		PYRL FM-01/26/2025 TO-02/08/2025	401-01-2002	/ /			76.15
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-01-2002	/ /			9.53
ADMINISTRATION	761.70							
DD R033872		LOVE, PATRICE M	PYRL FM-01/26/2025 TO-02/08/2025	401-01-2002	/ /			1925.07
	1925.07							
	02/13/2025							
ADMINISTRATION	1925.07							
DD R033873		MERIMON-EATON, TAYLOR P	PYRL FM-01/26/2025 TO-02/08/2025	401-01-2002	/ /			829.17
	829.17							
	02/13/2025							
ADMINISTRATION	829.17							
DD R033874		MIRANDA, DORA	PYRL FM-01/26/2025 TO-02/08/2025	401-01-2002	/ /			786.42
	1031.37		PYRL FM-01/26/2025 TO-02/08/2025	401-01-2002	/ /			219.16
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-01-2002	/ /			25.79
ADMINISTRATION	1031.37							
DD R033875		VAUGHN, AMBER	PYRL FM-01/26/2025 TO-02/08/2025	401-01-2002	/ /			3488.09
	3488.09							
	02/13/2025							
ADMINISTRATION	3488.09							
DD R033876		WHITNEY, KEITH WESLEY	PYRL FM-01/26/2025 TO-02/08/2025	401-01-2002	/ /			808.54
	808.54							
	02/13/2025							
ADMINISTRATION	808.54							
DD R033877		ZEPEDA, MONICA	PYRL FM-01/26/2025 TO-02/08/2025	401-01-2002	/ /			1447.15
	1465.47		PYRL FM-01/26/2025 TO-02/08/2025	401-01-2002	/ /			18.32
	02/13/2025							
ADMINISTRATION	1465.47							
DD R033878		PENA, JESSICA M	PYRL FM-01/26/2025 TO-02/08/2025	401-01-2002	/ /			2223.71
	2223.71							
	02/13/2025							
ADMINISTRATION	2223.71							
DD R033879		RIVERS, ISAAC K	PYRL FM-01/26/2025 TO-02/08/2025	401-01-2002	/ /			987.85
	1234.81		PYRL FM-01/26/2025 TO-02/08/2025	401-01-2002	/ /			246.96
	02/13/2025							
ADMINISTRATION	1234.81							
DD R033880		BARDOLIWALA, JINAL V	PYRL FM-01/26/2025 TO-02/08/2025	422-66-2002	/ /			5.44
	1144.46		PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			8.16
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			621.27
			PYRL FM-01/26/2025 TO-02/08/2025	422-66-2002	/ /			414.17

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			23.34
			PYRL FM-01/26/2025 TO-02/08/2025	422-66-2002	/ /			15.56
			PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			33.91
			PYRL FM-01/26/2025 TO-02/08/2025	422-66-2002	/ /			22.61
REAPPRAISAL FUND		457.78	PROPERTY ASSESSMENTS	686.68				
=====								
DD #033881		CATTELAINE, ASHLEY D	PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			899.09
	999.00		PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			37.47
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			62.44
PROPERTY ASSESSMENTS		999.00						
=====								
DD #033882		GARCIA, CHEALSEY D	PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			48.86
	1599.18		PYRL FM-01/26/2025 TO-02/08/2025	422-66-2002	/ /			32.58
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			726.35
			PYRL FM-01/26/2025 TO-02/08/2025	422-66-2002	/ /			484.24
			PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			181.59
			PYRL FM-01/26/2025 TO-02/08/2025	422-66-2002	/ /			125.56
PROPERTY ASSESSMENTS		956.80	REAPPRAISAL FUND	642.38				
=====								
DD #033883		HUSTON, MICHAEL D	PYRL FM-01/26/2025 TO-02/08/2025	401-06-2001	/ /			1723.40
	1723.40							
	02/13/2025							
PROPERTY ASSESSMENTS		1723.40						
=====								
DD #033884		MONTENEGRO, ERNESTINA	PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			46.78
	1695.10		PYRL FM-01/26/2025 TO-02/08/2025	422-66-2002	/ /			31.19
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			873.26
			PYRL FM-01/26/2025 TO-02/08/2025	422-66-2002	/ /			582.16
			PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			48.50
			PYRL FM-01/26/2025 TO-02/08/2025	422-66-2002	/ /			32.35
			PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			48.53
			PYRL FM-01/26/2025 TO-02/08/2025	422-66-2002	/ /			32.33
PROPERTY ASSESSMENTS		1017.07	REAPPRAISAL FUND	678.03				
=====								
DD #033885		MONTROYA, ALEXZANDRIA N	PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			971.90
	1079.90		PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			108.00
	02/13/2025							
PROPERTY ASSESSMENTS		1079.90						
=====								
DD #033886		MORA, NANCY	PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			1108.40
	1108.40							
	02/13/2025							
PROPERTY ASSESSMENTS		1108.40						
=====								
DD #033887		WOMACK, VIRGINIA	PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			1298.59
	1359.18		PYRL FM-01/26/2025 TO-02/08/2025	422-66-2002	/ /			24.23
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-06-2002	/ /			36.36
PROPERTY ASSESSMENTS		1334.95	REAPPRAISAL FUND	24.23				
=====								
DD #033888		ARMIJO, CORTNEY	PYRL FM-01/26/2025 TO-02/08/2025	401-04-2002	/ /			1113.07
	1113.07							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
02/13/2025								
OFFICE OF COUNTY CLERK 1113.07								
DD E033889		SOPKOWIAK, TERESA	PYRL FM-01/26/2025 TO-02/08/2025 401-04-2002		/ /			1939.63
		1939.63						
02/13/2025								
OFFICE OF COUNTY CLERK 1939.63								
DD E033890		WHITEHEAD, AMY	PYRL FM-01/26/2025 TO-02/08/2025 401-04-2001		/ /			1910.52
		1910.52						
02/13/2025								
OFFICE OF COUNTY CLERK 1910.52								
DD E033891		ZEPEDA, CINDY	PYRL FM-01/26/2025 TO-02/08/2025 401-04-2002		/ /			944.62
		944.62						
02/13/2025								
OFFICE OF COUNTY CLERK 944.62								
DD E033892		DAY, TRAVIS L	PYRL FM-01/26/2025 TO-02/08/2025 401-00-2001		/ /			709.88
		709.88						
02/13/2025								
COMMISSIONERS 709.88								
DD E033893		HOPKINS, WILLIAM	PYRL FM-01/26/2025 TO-02/08/2025 401-00-2001		/ /			908.41
		908.41						
02/13/2025								
COMMISSIONERS 908.41								
DD E033894		PAXON, JAMES E JR	PYRL FM-01/26/2025 TO-02/08/2025 401-00-2001		/ /			569.24
		569.24						
02/13/2025								
COMMISSIONERS 569.24								
DD E033895		FLORA, BRITTNEY M	PYRL FM-01/26/2025 TO-02/08/2025 401-01-2002		/ /			314.23
		488.79	PYRL FM-01/26/2025 TO-02/08/2025 401-01-2002		/ /			174.56
02/13/2025								
ADMINISTRATION 488.79								
DD E033896		SEGURA, VENESSA C	PYRL FM-01/26/2025 TO-02/08/2025 510-37-2002		/ /			1190.01
		1400.01	PYRL FM-01/26/2025 TO-02/08/2025 510-37-2002		/ /			139.99
		02/13/2025	PYRL FM-01/26/2025 TO-02/08/2025 510-37-2002		/ /			70.01
DWI GRANT FUND 1400.01								
DD E033897		SEGURA-LUCERO, SANDRA	PYRL FM-01/26/2025 TO-02/08/2025 509-38-2002		/ /			1419.96
		1419.96						
02/13/2025								
DWI DISTRIBUTION FUND 1419.96								
DD E033898		CASTILLO, MARY H	PYRL FM-01/26/2025 TO-02/08/2025 401-01-2002		/ /			1246.52

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
		1246.52						
	02/13/2025							
ADMINISTRATION		1246.52	=====					
DD R033899		ATWELL, TRAVIS	PYRL FM-01/26/2025 TO-02/08/2025	629-03-2002	/ /			1618.15
		1618.15						
	02/13/2025							
EMERGENCY MGMT SERVICE		1618.15	=====					
DD R033900		WILLIAMS, RYAN R	PYRL FM-01/26/2025 TO-02/08/2025	629-03-2002	/ /			1897.11
		1897.11						
	02/13/2025							
EMERGENCY MGMT SERVICE		1897.11	=====					
DD R033901		ARMIJO, ERNIE L	PYRL FM-01/26/2025 TO-02/08/2025	401-02-2002	/ /			2045.25
		2045.25						
	02/13/2025							
FACILITIES MANAGEMENT		2045.25	=====					
DD R033902		ATWELL, SHANE T	PYRL FM-01/26/2025 TO-02/08/2025	401-02-2002	/ /			1065.07
		1137.57	PYRL FM-01/26/2025 TO-02/08/2025	401-02-2005	/ /			59.02
			PYRL FM-01/26/2025 TO-02/08/2025	401-02-2002	/ /			13.48
	02/13/2025							
FACILITIES MANAGEMENT		1137.57	=====					
DD R033903		HEARN, MICHAEL	PYRL FM-01/26/2025 TO-02/08/2025	401-02-2002	/ /			1173.01
		1299.82	PYRL FM-01/26/2025 TO-02/08/2025	401-02-2002	/ /			31.68
			PYRL FM-01/26/2025 TO-02/08/2025	401-02-2002	/ /			95.13
	02/13/2025							
FACILITIES MANAGEMENT		1299.82	=====					
DD R033904		REED, JOHNATHEN C	PYRL FM-01/26/2025 TO-02/08/2025	405-67-2002	/ /			430.24
		1160.02	PYRL FM-01/26/2025 TO-02/08/2025	401-02-2002	/ /			537.81
			PYRL FM-01/26/2025 TO-02/08/2025	401-02-2002	/ /			26.90
			PYRL FM-01/26/2025 TO-02/08/2025	405-67-2005	/ /			57.50
			PYRL FM-01/26/2025 TO-02/08/2025	401-02-2002	/ /			107.57
	02/13/2025							
LANDFILL		487.74	FACILITIES MANAGEMENT	672.28	=====			
DD R033905		ALVAREZ GOMEZ, HECTOR	PYRL FM-01/26/2025 TO-02/08/2025	401-09-2002	/ /			846.01
		1658.44	PYRL FM-01/26/2025 TO-02/08/2025	401-09-2005	/ /			812.43
	02/13/2025							
DETENTION		1658.44	=====					
DD R033906		DOBBS, KIMBERLY D	PYRL FM-01/26/2025 TO-02/08/2025	401-09-2002	/ /			1048.63
		1124.52	PYRL FM-01/26/2025 TO-02/08/2025	401-09-2002	/ /			20.71
			PYRL FM-01/26/2025 TO-02/08/2025	401-09-2002	/ /			55.18
	02/13/2025							
DETENTION		1124.52	=====					
DD R033907		FLORES, PATRICK	PYRL FM-01/26/2025 TO-02/08/2025	401-09-2002	/ /			1715.27
		1896.83	PYRL FM-01/26/2025 TO-02/08/2025	401-09-2002	/ /			181.56
	02/13/2025							
DETENTION		1896.83	=====					

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD R033908		GARCIA, EDEN	PYRL FM-01/26/2025 TO-02/08/2025 401-09-2002		/ /			741.76
	1990.50		PYRL FM-01/26/2025 TO-02/08/2025 401-09-2005		/ /			1248.74
	02/13/2025							
DETENTION	1990.50							
DD R033909		GUTIERREZ, LOURDES B	PYRL FM-01/26/2025 TO-02/08/2025 401-09-2002		/ /			996.06
	1028.19		PYRL FM-01/26/2025 TO-02/08/2025 401-09-2002		/ /			32.13
	02/13/2025							
DETENTION	1028.19							
DD R033910		LEE, VIRGINIA A	PYRL FM-01/26/2025 TO-02/08/2025 401-09-2004		/ /			776.47
	776.47							
	02/13/2025							
DETENTION	776.47							
DD R033911		LUCERO, RUBEN B	PYRL FM-01/26/2025 TO-02/08/2025 401-09-2002		/ /			1612.66
	1612.66							
	02/13/2025							
DETENTION	1612.66							
DD R033912		MONTOYA, ALICE	PYRL FM-01/26/2025 TO-02/08/2025 401-09-2002		/ /			386.69
	1014.28		PYRL FM-01/26/2025 TO-02/08/2025 401-09-2002		/ /			494.47
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025 401-09-2002		/ /			133.12
DETENTION	1014.28							
DD R033913		MURATI, PAMELA	PYRL FM-01/26/2025 TO-02/08/2025 500-48-2002		/ /			753.69
	1147.99		PYRL FM-01/26/2025 TO-02/08/2025 500-48-2002		/ /			83.69
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025 500-48-2005		/ /			226.80
			PYRL FM-01/26/2025 TO-02/08/2025 500-48-2002		/ /			83.81
RISE GRANT	1147.99							
DD R033914		NIEVES, SANTIAGO	PYRL FM-01/26/2025 TO-02/08/2025 401-09-2002		/ /			852.07
	1415.82		PYRL FM-01/26/2025 TO-02/08/2025 401-09-2005		/ /			563.75
	02/13/2025							
DETENTION	1415.82							
DD R033915		SCHMIDT, JEREMY	PYRL FM-01/26/2025 TO-02/08/2025 401-09-2002		/ /			865.90
	1776.12		PYRL FM-01/26/2025 TO-02/08/2025 401-09-2005		/ /			910.22
	02/13/2025							
DETENTION	1776.12							
DD R033916		WYATT, ROBERT C	PYRL FM-01/26/2025 TO-02/08/2025 401-09-2002		/ /			563.69
	1064.32		PYRL FM-01/26/2025 TO-02/08/2025 401-09-2002		/ /			2.93
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025 401-09-2005		/ /			121.91
			PYRL FM-01/26/2025 TO-02/08/2025 401-09-2002		/ /			375.79
DETENTION	1064.32							
DD V033917		HERNANDEZ, JOSE D	PYRL FM-01/26/2025 TO-02/08/2025 401-09-2002		/ /			933.46
	1259.62		PYRL FM-01/26/2025 TO-02/08/2025 401-09-2005		/ /			326.16

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
02/13/2025								
DETENTION		1259.62						
DD #033918		GARCIA, URBANO D	PYRL FM-01/26/2025 TO-02/08/2025 405-67-2004		/	/		598.91
		598.91						
02/13/2025								
LANDFILL		598.91						
DD #033919		PESTAK, THOMAS	PYRL FM-01/26/2025 TO-02/08/2025 401-15-2001		/	/		532.29
		532.29						
02/13/2025								
PROBATE JUDGE		532.29						
DD #033920		CARSON, ELIZABETH L	PYRL FM-01/26/2025 TO-02/08/2025 402-50-2002		/	/		658.08
		1002.78	PYRL FM-01/26/2025 TO-02/08/2025 405-67-2002		/	/		219.35
02/13/2025			PYRL FM-01/26/2025 TO-02/08/2025 402-50-2002		/	/		94.00
			PYRL FM-01/26/2025 TO-02/08/2025 405-67-2002		/	/		31.35
ROAD		752.08	LANDFILL	250.70				
DD #033921		CARSON, KARL L	PYRL FM-01/26/2025 TO-02/08/2025 402-50-2002		/	/		921.27
		1228.39	PYRL FM-01/26/2025 TO-02/08/2025 402-50-2002		/	/		307.12
02/13/2025								
ROAD		1228.39						
DD #033922		CHAVEZ, JOSHUA D	PYRL FM-01/26/2025 TO-02/08/2025 402-50-2002		/	/		1092.53
		1248.60	PYRL FM-01/26/2025 TO-02/08/2025 402-50-2002		/	/		156.07
02/13/2025								
ROAD		1248.60						
DD #033923		EVANS, JOSEPH A	PYRL FM-01/26/2025 TO-02/08/2025 402-50-2002		/	/		951.74
		1087.70	PYRL FM-01/26/2025 TO-02/08/2025 402-50-2002		/	/		135.96
02/13/2025								
ROAD		1087.70						
DD #033924		FAULKNER, NEAL M	PYRL FM-01/26/2025 TO-02/08/2025 402-50-2002		/	/		970.20
		1108.81	PYRL FM-01/26/2025 TO-02/08/2025 402-50-2002		/	/		138.61
02/13/2025								
ROAD		1108.81						
DD #033925		GREGORY, J WALTER	PYRL FM-01/26/2025 TO-02/08/2025 402-50-2002		/	/		880.41
		1006.20	PYRL FM-01/26/2025 TO-02/08/2025 402-50-2002		/	/		125.79
02/13/2025								
ROAD		1006.20						
DD #033926		LUCERO, ALBERT J	PYRL FM-01/26/2025 TO-02/08/2025 402-50-2002		/	/		953.33
		1089.52	PYRL FM-01/26/2025 TO-02/08/2025 402-50-2002		/	/		136.19
02/13/2025								
ROAD		1089.52						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD #033927		NEELEY, WILLIAM W	PYRL FM-01/26/2025 TO-02/08/2025	402-50-2002	/ /			1408.49
	1657.05		PYRL FM-01/26/2025 TO-02/08/2025	405-67-2002	/ /			248.56
	02/13/2025							
ROAD	1408.49	LANDFILL						248.56

DD #033928		SHETTER, RICHARD L	PYRL FM-01/26/2025 TO-02/08/2025	402-50-2002	/ /			531.66
	1329.15		PYRL FM-01/26/2025 TO-02/08/2025	402-50-2002	/ /			797.49
	02/13/2025							
ROAD	1329.15							

DD #033929		SMITH, STEVEN D	PYRL FM-01/26/2025 TO-02/08/2025	402-50-2002	/ /			1207.30
	1207.30							
	02/13/2025							
ROAD	1207.30							

DD #033930		WALTERS, ROBERT D	PYRL FM-01/26/2025 TO-02/08/2025	402-50-2002	/ /			977.38
	1181.43		PYRL FM-01/26/2025 TO-02/08/2025	402-50-2005	/ /			87.45
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	405-67-2005	/ /			116.60
ROAD	1064.83	LANDFILL						116.60

DD #033931		ANDERSON, SHERRY L	PYRL FM-01/26/2025 TO-02/08/2025	634-32-2002	/ /			860.38
	1147.19		PYRL FM-01/26/2025 TO-02/08/2025	634-32-2002	/ /			57.37
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	634-32-2002	/ /			229.44
DISPATCH	1147.19							

DD #033932		ATWELL, MICHELLE	PYRL FM-01/26/2025 TO-02/08/2025	634-32-2002	/ /			1535.58
	1535.58							
	02/13/2025							
DISPATCH	1535.58							

DD #033933		BILYEU, LANDEN M	PYRL FM-01/26/2025 TO-02/08/2025	634-32-2002	/ /			1049.25
	1271.41		PYRL FM-01/26/2025 TO-02/08/2025	634-32-2005	/ /			222.16
	02/13/2025							
DISPATCH	1271.41							

DD #033934		BROWN, ALANA	PYRL FM-01/26/2025 TO-02/08/2025	634-32-2002	/ /			946.23
	996.04		PYRL FM-01/26/2025 TO-02/08/2025	634-32-2002	/ /			49.81
	02/13/2025							
DISPATCH	996.04							

DD #033935		CHERRY, CURTIS D	PYRL FM-01/26/2025 TO-02/08/2025	634-32-2002	/ /			1100.92
	1100.92							
	02/13/2025							
DISPATCH	1100.92							

DD #033936		CROM, NADINE	PYRL FM-01/26/2025 TO-02/08/2025	634-32-2002	/ /			1040.59
	1156.21		PYRL FM-01/26/2025 TO-02/08/2025	634-32-2002	/ /			115.62
	02/13/2025							
DISPATCH	1156.21							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD R033937		HOWARD, AUSTIN D	PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			812.67
	1015.85		PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			203.18
	02/13/2025							
DISPATCH	1015.85							
DD R033938		LUNSPORD, KALLIE	PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			1007.09
	1310.35		PYRL FM-01/26/2025 TO-02/08/2025 634-32-2005		/ /			250.24
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			53.02
DISPATCH	1310.35							
DD R033939		REDDELL, IMIGEN A	PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			848.14
	997.81		PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			149.67
	02/13/2025							
DISPATCH	997.81							
DD R033940		STANLEY, JESSICA	PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			871.89
	1162.53		PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			290.64
	02/13/2025							
DISPATCH	1162.53							
DD R033941		STEELE, CHRISTINA N	PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			807.26
	1009.08		PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			201.82
	02/13/2025							
DISPATCH	1009.08							
DD R033942		TORREZ, CANDY	PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			1156.49
	1602.01		PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			221.12
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			207.13
			PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			17.27
DISPATCH	1602.01							
DD R033943		WHITNEY, ELI K	PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			987.46
	1097.20		PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			54.85
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			54.89
DISPATCH	1097.20							
DD R033944		YAW, LAKEN	PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			982.94
	1092.14		PYRL FM-01/26/2025 TO-02/08/2025 634-32-2002		/ /			109.20
	02/13/2025							
DISPATCH	1092.14							
DD R033945		APODACA, VINCENT E	PYRL FM-01/26/2025 TO-02/08/2025 401-08-2002		/ /			1298.64
	2690.52		PYRL FM-01/26/2025 TO-02/08/2025 401-08-2005		/ /			546.81
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025 500-08-2005		/ /			845.07
LAW ENFORCEMENT	2690.52							
DD R033946		BAKER, JOSHUA D	PYRL FM-01/26/2025 TO-02/08/2025 401-08-2001		/ /			2037.36
	2037.36							
	02/13/2025							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
LAW ENFORCEMENT		2037.36	=====					
DD R033947		BLOMQUIST, JAFFEE M	PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002	/ /			1048.13
	1981.24		PYRL FM-01/26/2025 TO-02/08/2025	401-08-2005	/ /			811.40
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	500-08-2005	/ /			121.71
LAW ENFORCEMENT		1981.24	=====					
DD R033948		CARREON, ALEJANDRO I	PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002	/ /			1483.57
	1897.86		PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002	/ /			147.95
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-08-2005	/ /			266.34
LAW ENFORCEMENT		1897.86	=====					
DD R033949		DEVLAEMINCK, TYLER C	PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002	/ /			944.18
	1258.93		PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002	/ /			314.75
	02/13/2025							
LAW ENFORCEMENT		1258.93	=====					
DD R033950		HARRISON, DALE L	PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002	/ /			1357.75
	1515.15		PYRL FM-01/26/2025 TO-02/08/2025	401-08-2005	/ /			157.40
	02/13/2025							
LAW ENFORCEMENT		1515.15	=====					
DD R033951		HAYES, KONNI J	PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002	/ /			1040.77
	1040.77							
	02/13/2025							
LAW ENFORCEMENT		1040.77	=====					
DD R033952		KEE, CASSIDY A	PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002	/ /			859.88
	955.43		PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002	/ /			95.55
	02/13/2025							
LAW ENFORCEMENT		955.43	=====					
DD R033953		KOCH, JOSHUA R	PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002	/ /			1110.46
	1269.11		PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002	/ /			158.65
	02/13/2025							
LAW ENFORCEMENT		1269.11	=====					
DD R033954		MADDEN, MARTIN D	PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002	/ /			1037.03
	2187.13		PYRL FM-01/26/2025 TO-02/08/2025	401-08-2005	/ /			779.10
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	500-08-2005	/ /			371.00
LAW ENFORCEMENT		2187.13	=====					
DD R033955		MARIN, JOSE	PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002	/ /			1091.36
	2317.91		PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002	/ /			144.30
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-08-2005	/ /			606.06
			PYRL FM-01/26/2025 TO-02/08/2025	500-08-2005	/ /			476.19
LAW ENFORCEMENT		2317.91	=====					
DD R033956		MARIN, RAFAEL	PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002	/ /			1154.37

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
	2374.22					/ /		354.15
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-08-2005		/ /		865.70
LAW ENFORCEMENT		2374.22						
DD #033957	1655.45	MONTOYA, ROBERT	PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002		/ /		1382.50
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002		/ /		143.65
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-08-2005		/ /		129.30
LAW ENFORCEMENT		1655.45						
DD #033958	1622.73	SPENCER, BRADLEY M	PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002		/ /		811.33
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002		/ /		811.40
LAW ENFORCEMENT		1622.73						
DD #033959	1203.47	THOMPSON, KAREN L	PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002		/ /		1203.47
	02/13/2025							
LAW ENFORCEMENT		1203.47						
DD #033960	1660.29	TREJO, JOEL	PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002		/ /		1660.29
	02/13/2025							
LAW ENFORCEMENT		1660.29						
DD #033961	1585.89	ZAGORSKI, ANTHONY C	PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002		/ /		37.25
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	500-08-2005		/ /		840.75
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002		/ /		707.89
LAW ENFORCEMENT		1585.89						
DD #033962	1659.66	ZAVALA, ZACHARY	PYRL FM-01/26/2025 TO-02/08/2025	604-85-2095		/ /		1342.20
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-08-2002		/ /		144.30
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-08-2005		/ /		173.16
LAW ENFORCEMENT PROTEC		1342.20	LAW ENFORCEMENT		317.46			
DD #033963	817.63	CHAVEZ, CANDACE D	PYRL FM-01/26/2025 TO-02/08/2025	401-07-2001		/ /		817.63
	02/13/2025							
TREASURERS		817.63						
DD #033964	1089.08	GODFREY, JANET	PYRL FM-01/26/2025 TO-02/08/2025	401-07-2002		/ /		980.17
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-07-2002		/ /		108.91
TREASURERS		1089.08						
DD #033965	1139.29	HOLLY, JOSEPHINE E	PYRL FM-01/26/2025 TO-02/08/2025	401-07-2002		/ /		1139.29
	02/13/2025							
TREASURERS		1139.29						

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DD R033966		ROBERTS, CONSTANCE	PYRL FM-01/26/2025 TO-02/08/2025	401-07-2002	/ /			770.62
	02/13/2025							770.62
TREASURERS		770.62						
DD R033967		RODRIGUEZ, CINDY J	PYRL FM-01/26/2025 TO-02/08/2025	401-07-2002	/ /			1807.13
	02/13/2025							1807.13
TREASURERS		1807.13						
02 V 42798		HERNANDEZ, JOSE D	PYRL FM-01/26/2025 TO-02/08/2025	401-09-2002	/ /			1077.85
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-09-2005	/ /			326.16
DETENTION		1404.01						
02 R 42799		HERNANDEZ, JOSE D	PYRL FM-01/26/2025 TO-02/08/2025	401-09-2002	/ /			933.46
	02/13/2025		PYRL FM-01/26/2025 TO-02/08/2025	401-09-2005	/ /			326.16
DETENTION		1259.62						
03 R132326		ADMINISTRATIVE SERVICES DIVISION	BCBS HMO DED	PAYDAY 01/16/2025	401-08-2002	/ /		73.14
	02/14/2025		BCBS HMO DED	PAYDAY 01/16/2025	402-50-2002	/ /		62.17
			BCBS HMO DED	PAYDAY 01/16/2025	405-67-2002	/ /		10.97
			BCBS HMO DED	PAYDAY 01/16/2025	500-48-2002	/ /		73.14
			BCBS HMO DED	PAYDAY 01/16/2025	634-32-2002	/ /		95.90
			BCBS HMO MATCH	PAYDAY 01/16/2025	401-08-2660	/ /		658.25
			BCBS HMO MATCH	PAYDAY 01/16/2025	402-50-2660	/ /		559.51
			BCBS HMO MATCH	PAYDAY 01/16/2025	405-67-2660	/ /		98.74
			BCBS HMO MATCH	PAYDAY 01/16/2025	500-48-2660	/ /		658.25
			BCBS HMO MATCH	PAYDAY 01/16/2025	634-32-2660	/ /		863.03
			BCBSEMPP DED	PAYDAY 01/16/2025	401-06-2002	/ /		37.81
			BCBSEMPP DED	PAYDAY 01/16/2025	401-08-2002	/ /		151.24
			BCBSEMPP DED	PAYDAY 01/16/2025	401-09-2002	/ /		37.81
			BCBSEMPP DED	PAYDAY 01/16/2025	402-50-2002	/ /		179.61
			BCBSEMPP DED	PAYDAY 01/16/2025	405-67-2002	/ /		9.44
			BCBSEMPP DED	PAYDAY 01/16/2025	634-32-2002	/ /		189.05
			BCBSEMPP MATCH	PAYDAY 01/16/2025	401-06-2660	/ /		340.23
			BCBSEMPP MATCH	PAYDAY 01/16/2025	401-08-2660	/ /		1360.92
			BCBSEMPP MATCH	PAYDAY 01/16/2025	401-09-2660	/ /		340.23
			BCBSEMPP MATCH	PAYDAY 01/16/2025	402-50-2660	/ /		1616.10
			BCBSEMPP MATCH	PAYDAY 01/16/2025	405-67-2660	/ /		85.05
			BCBSEMPP MATCH	PAYDAY 01/16/2025	634-32-2660	/ /		1701.15
			BCBSFMPP DED	PAYDAY 01/16/2025	401-01-2002	/ /		111.53
			BCBSFMPP DED	PAYDAY 01/16/2025	401-07-2002	/ /		111.53
			BCBSFMPP DED	PAYDAY 01/16/2025	401-08-2001	/ /		111.53
			BCBSFMPP DED	PAYDAY 01/16/2025	401-08-2002	/ /		334.59
			BCBSFMPP DED	PAYDAY 01/16/2025	401-09-2002	/ /		111.53
			BCBSFMPP DED	PAYDAY 01/16/2025	604-85-2095	/ /		111.53
			BCBSFMPP DED	PAYDAY 01/16/2025	629-03-2002	/ /		111.53
			BCBSFMPP DED	PAYDAY 01/16/2025	634-32-2002	/ /		111.53
			BCBSFMPP MATCH	PAYDAY 01/16/2025	401-01-2660	/ /		1003.77
			BCBSFMPP MATCH	PAYDAY 01/16/2025	401-07-2660	/ /		1003.77
			BCBSFMPP MATCH	PAYDAY 01/16/2025	401-08-2660	/ /		4015.08
			BCBSFMPP MATCH	PAYDAY 01/16/2025	401-09-2660	/ /		1003.77
			BCBSFMPP MATCH	PAYDAY 01/16/2025	604-85-2660	/ /		1003.77

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			BCBSFMPP MATCH PAYDAY 01/16/2025 629-03-2660		/ /			1003.77
			BCBSFMPP MATCH PAYDAY 01/16/2025 634-32-2660		/ /			1003.77
			BCBSHMO DED PAYDAY 01/16/2025 401-01-2002		/ /			97.53
			BCBSHMO DED PAYDAY 01/16/2025 401-04-2002		/ /			32.51
			BCBSHMO DED PAYDAY 01/16/2025 401-06-2002		/ /			19.48
			BCBSHMO DED PAYDAY 01/16/2025 401-08-2002		/ /			32.51
			BCBSHMO DED PAYDAY 01/16/2025 401-09-2002		/ /			130.04
			BCBSHMO DED PAYDAY 01/16/2025 422-66-2002		/ /			13.03
			BCBSHMO DED PAYDAY 01/16/2025 634-32-2002		/ /			32.51
			BCBSHMO MATCH PAYDAY 01/16/2025 401-01-2660		/ /			877.65
			BCBSHMO MATCH PAYDAY 01/16/2025 401-04-2660		/ /			292.55
			BCBSHMO MATCH PAYDAY 01/16/2025 401-06-2660		/ /			175.27
			BCBSHMO MATCH PAYDAY 01/16/2025 401-08-2660		/ /			292.55
			BCBSHMO MATCH PAYDAY 01/16/2025 401-09-2660		/ /			1170.20
			BCBSHMO MATCH PAYDAY 01/16/2025 422-66-2660		/ /			117.28
			BCBSHMO MATCH PAYDAY 01/16/2025 634-32-2660		/ /			292.55
			BCBSSICH DED PAYDAY 01/16/2025 401-01-2002		/ /			68.05
			BCBSSICH DED PAYDAY 01/16/2025 401-09-2002		/ /			68.05
			BCBSSICH DED PAYDAY 01/16/2025 402-50-2002		/ /			68.05
			BCBSSICH DED PAYDAY 01/16/2025 634-32-2002		/ /			68.05
			BCBSSICH MATCH PAYDAY 01/16/2025 401-01-2660		/ /			612.45
			BCBSSICH MATCH PAYDAY 01/16/2025 401-09-2660		/ /			612.45
			BCBSSICH MATCH PAYDAY 01/16/2025 402-50-2660		/ /			612.45
			BCBSSICH MATCH PAYDAY 01/16/2025 634-32-2660		/ /			612.45
			BCBSSPPO DED PAYDAY 01/16/2025 401-01-2002		/ /			170.14
			BCBSSPPO DED PAYDAY 01/16/2025 401-06-2002		/ /			50.72
			BCBSSPPO DED PAYDAY 01/16/2025 401-08-2002		/ /			85.07
			BCBSSPPO DED PAYDAY 01/16/2025 402-50-2002		/ /			85.07
			BCBSSPPO DED PAYDAY 01/16/2025 422-66-2002		/ /			34.35
			BCBSSPPO DED PAYDAY 01/16/2025 629-03-2002		/ /			85.07
			BCBSSPPO DED PAYDAY 01/16/2025 634-32-2002		/ /			85.07
			BCBSSPPO MATCH PAYDAY 01/16/2025 401-01-2660		/ /			1531.14
			BCBSSPPO MATCH PAYDAY 01/16/2025 401-06-2660		/ /			456.47
			BCBSSPPO MATCH PAYDAY 01/16/2025 401-08-2660		/ /			765.57
			BCBSSPPO MATCH PAYDAY 01/16/2025 402-50-2660		/ /			765.57
			BCBSSPPO MATCH PAYDAY 01/16/2025 422-66-2660		/ /			309.10
			BCBSSPPO MATCH PAYDAY 01/16/2025 629-03-2660		/ /			765.57
			BCBSSPPO MATCH PAYDAY 01/16/2025 634-32-2660		/ /			765.57
			DELTACPL DED PAYDAY 01/16/2025 401-00-2001		/ /			3.91
			DELTACPL DED PAYDAY 01/16/2025 401-01-2002		/ /			7.82
			DELTACPL DED PAYDAY 01/16/2025 401-02-2002		/ /			3.91
			DELTACPL DED PAYDAY 01/16/2025 401-04-2002		/ /			3.91
			DELTACPL DED PAYDAY 01/16/2025 401-06-2002		/ /			6.17
			DELTACPL DED PAYDAY 01/16/2025 401-07-2001		/ /			3.91
			DELTACPL DED PAYDAY 01/16/2025 401-07-2002		/ /			7.82
			DELTACPL DED PAYDAY 01/16/2025 401-08-2002		/ /			15.64
			DELTACPL DED PAYDAY 01/16/2025 401-09-2002		/ /			3.91
			DELTACPL DED PAYDAY 01/16/2025 401-09-2004		/ /			3.91
			DELTACPL DED PAYDAY 01/16/2025 402-50-2002		/ /			11.14
			DELTACPL DED PAYDAY 01/16/2025 405-67-2002		/ /			.59
			DELTACPL DED PAYDAY 01/16/2025 422-66-2002		/ /			1.65
			DELTACPL DED PAYDAY 01/16/2025 500-48-2002		/ /			3.91
			DELTACPL DED PAYDAY 01/16/2025 629-03-2002		/ /			3.91
			DELTACPL DED PAYDAY 01/16/2025 634-32-2002		/ /			3.91
			DELTACPL MATCH PAYDAY 01/16/2025 401-00-2660		/ /			35.18
			DELTACPL MATCH PAYDAY 01/16/2025 401-01-2660		/ /			70.36
			DELTACPL MATCH PAYDAY 01/16/2025 401-02-2660		/ /			35.18
			DELTACPL MATCH PAYDAY 01/16/2025 401-04-2660		/ /			35.18
			DELTACPL MATCH PAYDAY 01/16/2025 401-06-2660		/ /			55.15

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			DELTACPL MATCH PAYDAY	01/16/2025 401-07-2660	/ /			105.54
			DELTACPL MATCH PAYDAY	01/16/2025 401-08-2660	/ /			140.72
			DELTACPL MATCH PAYDAY	01/16/2025 401-09-2660	/ /			70.36
			DELTACPL MATCH PAYDAY	01/16/2025 402-50-2660	/ /			100.26
			DELTACPL MATCH PAYDAY	01/16/2025 405-67-2660	/ /			5.28
			DELTACPL MATCH PAYDAY	01/16/2025 422-66-2660	/ /			14.21
			DELTACPL MATCH PAYDAY	01/16/2025 500-48-2660	/ /			35.18
			DELTACPL MATCH PAYDAY	01/16/2025 629-03-2660	/ /			35.18
			DELTACPL MATCH PAYDAY	01/16/2025 634-32-2660	/ /			35.18
			DELTAEMP DED PAYDAY	01/16/2025 401-01-2002	/ /			5.88
			DELTAEMP DED PAYDAY	01/16/2025 401-02-2002	/ /			1.96
			DELTAEMP DED PAYDAY	01/16/2025 401-04-2002	/ /			1.96
			DELTAEMP DED PAYDAY	01/16/2025 401-06-2002	/ /			3.13
			DELTAEMP DED PAYDAY	01/16/2025 401-07-2002	/ /			1.96
			DELTAEMP DED PAYDAY	01/16/2025 401-08-2002	/ /			11.76
			DELTAEMP DED PAYDAY	01/16/2025 401-09-2002	/ /			5.88
			DELTAEMP DED PAYDAY	01/16/2025 402-50-2002	/ /			9.32
			DELTAEMP DED PAYDAY	01/16/2025 405-67-2002	/ /			.48
			DELTAEMP DED PAYDAY	01/16/2025 422-66-2002	/ /			.79
			DELTAEMP DED PAYDAY	01/16/2025 509-38-2002	/ /			1.96
			DELTAEMP DED PAYDAY	01/16/2025 634-32-2002	/ /			11.76
			DELTAEMP MATCH PAYDAY	01/16/2025 401-01-2660	/ /			52.80
			DELTAEMP MATCH PAYDAY	01/16/2025 401-02-2660	/ /			17.60
			DELTAEMP MATCH PAYDAY	01/16/2025 401-04-2660	/ /			17.60
			DELTAEMP MATCH PAYDAY	01/16/2025 401-06-2660	/ /			28.14
			DELTAEMP MATCH PAYDAY	01/16/2025 401-07-2660	/ /			17.60
			DELTAEMP MATCH PAYDAY	01/16/2025 401-08-2660	/ /			105.60
			DELTAEMP MATCH PAYDAY	01/16/2025 401-09-2660	/ /			52.80
			DELTAEMP MATCH PAYDAY	01/16/2025 402-50-2660	/ /			83.59
			DELTAEMP MATCH PAYDAY	01/16/2025 405-67-2660	/ /			4.41
			DELTAEMP MATCH PAYDAY	01/16/2025 422-66-2660	/ /			7.06
			DELTAEMP MATCH PAYDAY	01/16/2025 509-38-2660	/ /			17.60
			DELTAEMP MATCH PAYDAY	01/16/2025 634-32-2660	/ /			105.60
			DELTAEMP DED PAYDAY	01/16/2025 401-01-2002	/ /			5.87
			DELTAEMP DED PAYDAY	01/16/2025 401-04-2001	/ /			5.87
			DELTAEMP DED PAYDAY	01/16/2025 401-06-2001	/ /			5.87
			DELTAEMP DED PAYDAY	01/16/2025 401-06-2002	/ /			3.52
			DELTAEMP DED PAYDAY	01/16/2025 401-07-2002	/ /			5.87
			DELTAEMP DED PAYDAY	01/16/2025 401-08-2001	/ /			5.87
			DELTAEMP DED PAYDAY	01/16/2025 401-08-2002	/ /			29.35
			DELTAEMP DED PAYDAY	01/16/2025 401-09-2002	/ /			5.87
			DELTAEMP DED PAYDAY	01/16/2025 422-66-2002	/ /			2.35
			DELTAEMP DED PAYDAY	01/16/2025 604-85-2095	/ /			5.87
			DELTAEMP DED PAYDAY	01/16/2025 629-03-2002	/ /			5.87
			DELTAEMP DED PAYDAY	01/16/2025 634-32-2002	/ /			11.74
			DELTAEMP MATCH PAYDAY	01/16/2025 401-01-2660	/ /			52.77
			DELTAEMP MATCH PAYDAY	01/16/2025 401-04-2660	/ /			52.77
			DELTAEMP MATCH PAYDAY	01/16/2025 401-06-2660	/ /			84.43
			DELTAEMP MATCH PAYDAY	01/16/2025 401-07-2660	/ /			52.77
			DELTAEMP MATCH PAYDAY	01/16/2025 401-08-2660	/ /			316.62
			DELTAEMP MATCH PAYDAY	01/16/2025 401-09-2660	/ /			52.77
			DELTAEMP MATCH PAYDAY	01/16/2025 422-66-2660	/ /			21.11
			DELTAEMP MATCH PAYDAY	01/16/2025 604-85-2660	/ /			52.77
			DELTAEMP MATCH PAYDAY	01/16/2025 629-03-2660	/ /			52.77
			DELTAEMP MATCH PAYDAY	01/16/2025 634-32-2660	/ /			105.54
			DELTASCH DED PAYDAY	01/16/2025 401-01-2002	/ /			4.50
			DELTASCH DED PAYDAY	01/16/2025 401-09-2002	/ /			4.50
			DELTASCH DED PAYDAY	01/16/2025 402-50-2002	/ /			4.50
			DELTASCH DED PAYDAY	01/16/2025 634-32-2002	/ /			9.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			DELTASCH MATCH	PAYDAY 01/16/2025 401-01-2660	/ /			40.48
			DELTASCH MATCH	PAYDAY 01/16/2025 401-09-2660	/ /			40.48
			DELTASCH MATCH	PAYDAY 01/16/2025 402-50-2660	/ /			40.48
			DELTASCH MATCH	PAYDAY 01/16/2025 634-32-2660	/ /			80.96
			DISABILI DED	PAYDAY 01/16/2025 401-00-2001	/ /			5.98
			DISABILI DED	PAYDAY 01/16/2025 401-01-2002	/ /			29.90
			DISABILI DED	PAYDAY 01/16/2025 401-02-2002	/ /			11.96
			DISABILI DED	PAYDAY 01/16/2025 401-04-2001	/ /			5.98
			DISABILI DED	PAYDAY 01/16/2025 401-04-2002	/ /			11.96
			DISABILI DED	PAYDAY 01/16/2025 401-06-2002	/ /			15.44
			DISABILI DED	PAYDAY 01/16/2025 401-07-2001	/ /			5.98
			DISABILI DED	PAYDAY 01/16/2025 401-07-2002	/ /			5.98
			DISABILI DED	PAYDAY 01/16/2025 401-08-2001	/ /			5.98
			DISABILI DED	PAYDAY 01/16/2025 401-08-2002	/ /			23.92
			DISABILI DED	PAYDAY 01/16/2025 401-09-2002	/ /			23.92
			DISABILI DED	PAYDAY 01/16/2025 401-09-2004	/ /			5.98
			DISABILI DED	PAYDAY 01/16/2025 402-50-2002	/ /			51.42
			DISABILI DED	PAYDAY 01/16/2025 405-67-2002	/ /			2.40
			DISABILI DED	PAYDAY 01/16/2025 422-66-2002	/ /			2.50
			DISABILI DED	PAYDAY 01/16/2025 500-48-2002	/ /			5.98
			DISABILI DED	PAYDAY 01/16/2025 509-38-2002	/ /			5.98
			DISABILI DED	PAYDAY 01/16/2025 629-03-2002	/ /			11.96
			DISABILI DED	PAYDAY 01/16/2025 634-32-2002	/ /			47.84
			INSFEE DED	PAYDAY 01/16/2025 401-00-2001	/ /			.08
			INSFEE DED	PAYDAY 01/16/2025 401-01-2002	/ /			.56
			INSFEE DED	PAYDAY 01/16/2025 401-02-2002	/ /			.16
			INSFEE DED	PAYDAY 01/16/2025 401-04-2001	/ /			.08
			INSFEE DED	PAYDAY 01/16/2025 401-04-2002	/ /			.16
			INSFEE DED	PAYDAY 01/16/2025 401-06-2001	/ /			.08
			INSFEE DED	PAYDAY 01/16/2025 401-06-2002	/ /			.31
			INSFEE DED	PAYDAY 01/16/2025 401-07-2001	/ /			.08
			INSFEE DED	PAYDAY 01/16/2025 401-07-2002	/ /			.32
			INSFEE DED	PAYDAY 01/16/2025 401-08-2001	/ /			.08
			INSFEE DED	PAYDAY 01/16/2025 401-08-2002	/ /			.96
			INSFEE DED	PAYDAY 01/16/2025 401-09-2002	/ /			.72
			INSFEE DED	PAYDAY 01/16/2025 401-09-2004	/ /			.08
			INSFEE DED	PAYDAY 01/16/2025 402-50-2002	/ /			.61
			INSFEE DED	PAYDAY 01/16/2025 405-67-2002	/ /			.03
			INSFEE DED	PAYDAY 01/16/2025 422-66-2002	/ /			.09
			INSFEE DED	PAYDAY 01/16/2025 500-48-2002	/ /			.08
			INSFEE DED	PAYDAY 01/16/2025 509-38-2002	/ /			.08
			INSFEE DED	PAYDAY 01/16/2025 604-85-2035	/ /			.08
			INSFEE DED	PAYDAY 01/16/2025 629-03-2002	/ /			.16
			INSFEE DED	PAYDAY 01/16/2025 634-32-2002	/ /			.96
			PRESBCPL DED	PAYDAY 01/16/2025 401-04-2002	/ /			73.14
			PRESBCPL DED	PAYDAY 01/16/2025 401-07-2001	/ /			73.14
			PRESBCPL DED	PAYDAY 01/16/2025 401-07-2002	/ /			146.28
			PRESBCPL DED	PAYDAY 01/16/2025 401-09-2002	/ /			73.14
			PRESBCPL DED	PAYDAY 01/16/2025 401-09-2004	/ /			73.14
			PRESBCPL DED	PAYDAY 01/16/2025 402-50-2002	/ /			73.14
			PRESBCPL MATCH	PAYDAY 01/16/2025 401-04-2660	/ /			658.25
			PRESBCPL MATCH	PAYDAY 01/16/2025 401-07-2660	/ /			1974.75
			PRESBCPL MATCH	PAYDAY 01/16/2025 401-09-2660	/ /			1316.50
			PRESBCPL MATCH	PAYDAY 01/16/2025 402-50-2660	/ /			658.25
			PRESBEMP DED	PAYDAY 01/16/2025 401-02-2002	/ /			32.51
			PRESBEMP DED	PAYDAY 01/16/2025 401-08-2002	/ /			65.02
			PRESBEMP DED	PAYDAY 01/16/2025 401-09-2002	/ /			32.51
			PRESBEMP DED	PAYDAY 01/16/2025 509-38-2002	/ /			32.51
			PRESBEMP DED	PAYDAY 01/16/2025 634-32-2002	/ /			32.51

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PRESBEMP MATCH PAYDAY	01/16/2025 401-02-2660	/ /			292.55
			PRESBEMP MATCH PAYDAY	01/16/2025 401-08-2660	/ /			585.10
			PRESBEMP MATCH PAYDAY	01/16/2025 401-09-2660	/ /			292.55
			PRESBEMP MATCH PAYDAY	01/16/2025 509-38-2660	/ /			292.55
			PRESBEMP MATCH PAYDAY	01/16/2025 634-32-2660	/ /			292.55
			PRESBFAM DED PAYDAY	01/16/2025 401-04-2001	/ /			95.90
			PRESBFAM DED PAYDAY	01/16/2025 401-06-2001	/ /			95.90
			PRESBFAM DED PAYDAY	01/16/2025 401-06-2002	/ /			57.55
			PRESBFAM DED PAYDAY	01/16/2025 401-08-2002	/ /			191.80
			PRESBFAM DED PAYDAY	01/16/2025 422-66-2002	/ /			38.35
			PRESBFAM MATCH PAYDAY	01/16/2025 401-04-2660	/ /			863.03
			PRESBFAM MATCH PAYDAY	01/16/2025 401-06-2660	/ /			1380.84
			PRESBFAM MATCH PAYDAY	01/16/2025 401-08-2660	/ /			1726.06
			PRESBFAM MATCH PAYDAY	01/16/2025 422-66-2660	/ /			345.22
			PRESSNCH DED PAYDAY	01/16/2025 634-32-2002	/ /			58.52
			PRESSNCH MATCH PAYDAY	01/16/2025 634-32-2660	/ /			526.61
			VISCOUPL DED PAYDAY	01/16/2025 401-00-2001	/ /			.69
			VISCOUPL DED PAYDAY	01/16/2025 401-01-2002	/ /			.69
			VISCOUPL DED PAYDAY	01/16/2025 401-02-2002	/ /			.69
			VISCOUPL DED PAYDAY	01/16/2025 401-04-2002	/ /			.69
			VISCOUPL DED PAYDAY	01/16/2025 401-06-2002	/ /			1.10
			VISCOUPL DED PAYDAY	01/16/2025 401-07-2001	/ /			.69
			VISCOUPL DED PAYDAY	01/16/2025 401-07-2002	/ /			1.38
			VISCOUPL DED PAYDAY	01/16/2025 401-08-2002	/ /			1.38
			VISCOUPL DED PAYDAY	01/16/2025 401-09-2002	/ /			.69
			VISCOUPL DED PAYDAY	01/16/2025 401-09-2004	/ /			.69
			VISCOUPL DED PAYDAY	01/16/2025 402-50-2002	/ /			1.97
			VISCOUPL DED PAYDAY	01/16/2025 405-67-2002	/ /			.10
			VISCOUPL DED PAYDAY	01/16/2025 422-66-2002	/ /			.28
			VISCOUPL DED PAYDAY	01/16/2025 500-48-2002	/ /			.69
			VISCOUPL DED PAYDAY	01/16/2025 634-32-2002	/ /			.69
			VISCOUPL MATCH PAYDAY	01/16/2025 401-00-2660	/ /			6.15
			VISCOUPL MATCH PAYDAY	01/16/2025 401-01-2660	/ /			6.15
			VISCOUPL MATCH PAYDAY	01/16/2025 401-02-2660	/ /			6.15
			VISCOUPL MATCH PAYDAY	01/16/2025 401-04-2660	/ /			6.15
			VISCOUPL MATCH PAYDAY	01/16/2025 401-06-2660	/ /			9.82
			VISCOUPL MATCH PAYDAY	01/16/2025 401-07-2660	/ /			18.45
			VISCOUPL MATCH PAYDAY	01/16/2025 401-08-2660	/ /			12.30
			VISCOUPL MATCH PAYDAY	01/16/2025 401-09-2660	/ /			12.30
			VISCOUPL MATCH PAYDAY	01/16/2025 402-50-2660	/ /			17.53
			VISCOUPL MATCH PAYDAY	01/16/2025 405-67-2660	/ /			.92
			VISCOUPL MATCH PAYDAY	01/16/2025 422-66-2660	/ /			2.48
			VISCOUPL MATCH PAYDAY	01/16/2025 500-48-2660	/ /			6.15
			VISCOUPL MATCH PAYDAY	01/16/2025 634-32-2660	/ /			6.15
			VISINFAM DED PAYDAY	01/16/2025 401-01-2002	/ /			1.01
			VISINFAM DED PAYDAY	01/16/2025 401-04-2001	/ /			1.01
			VISINFAM DED PAYDAY	01/16/2025 401-06-2001	/ /			1.01
			VISINFAM DED PAYDAY	01/16/2025 401-06-2002	/ /			.61
			VISINFAM DED PAYDAY	01/16/2025 401-07-2002	/ /			1.01
			VISINFAM DED PAYDAY	01/16/2025 401-08-2001	/ /			1.01
			VISINFAM DED PAYDAY	01/16/2025 401-08-2002	/ /			5.05
			VISINFAM DED PAYDAY	01/16/2025 401-09-2002	/ /			1.01
			VISINFAM DED PAYDAY	01/16/2025 422-66-2002	/ /			.40
			VISINFAM DED PAYDAY	01/16/2025 604-85-2095	/ /			1.01
			VISINFAM DED PAYDAY	01/16/2025 629-03-2002	/ /			1.01
			VISINFAM DED PAYDAY	01/16/2025 634-32-2002	/ /			2.02
			VISINFAM MATCH PAYDAY	01/16/2025 401-01-2660	/ /			9.07
			VISINFAM MATCH PAYDAY	01/16/2025 401-04-2660	/ /			9.07
			VISINFAM MATCH PAYDAY	01/16/2025 401-06-2660	/ /			14.51

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			VISINFAM MATCH	PAYDAY 01/16/2025 401-07-2660	/ /			9.07
			VISINFAM MATCH	PAYDAY 01/16/2025 401-08-2660	/ /			54.42
			VISINFAM MATCH	PAYDAY 01/16/2025 401-09-2660	/ /			9.07
			VISINFAM MATCH	PAYDAY 01/16/2025 422-66-2660	/ /			3.63
			VISINFAM MATCH	PAYDAY 01/16/2025 604-85-2660	/ /			9.07
			VISINFAM MATCH	PAYDAY 01/16/2025 629-03-2660	/ /			9.07
			VISINFAM MATCH	PAYDAY 01/16/2025 634-32-2660	/ /			18.14
			VISIONEM DED	PAYDAY 01/16/2025 401-01-2002	/ /			1.48
			VISIONEM DED	PAYDAY 01/16/2025 401-02-2002	/ /			.37
			VISIONEM DED	PAYDAY 01/16/2025 401-04-2002	/ /			.37
			VISIONEM DED	PAYDAY 01/16/2025 401-06-2002	/ /			.59
			VISIONEM DED	PAYDAY 01/16/2025 401-07-2002	/ /			.37
			VISIONEM DED	PAYDAY 01/16/2025 401-08-2002	/ /			2.59
			VISIONEM DED	PAYDAY 01/16/2025 401-09-2002	/ /			1.48
			VISIONEM DED	PAYDAY 01/16/2025 402-50-2002	/ /			1.76
			VISIONEM DED	PAYDAY 01/16/2025 405-67-2002	/ /			.09
			VISIONEM DED	PAYDAY 01/16/2025 422-66-2002	/ /			.15
			VISIONEM DED	PAYDAY 01/16/2025 509-38-2002	/ /			.37
			VISIONEM DED	PAYDAY 01/16/2025 634-32-2002	/ /			2.22
			VISIONEM MATCH	PAYDAY 01/16/2025 401-01-2660	/ /			13.04
			VISIONEM MATCH	PAYDAY 01/16/2025 401-02-2660	/ /			3.26
			VISIONEM MATCH	PAYDAY 01/16/2025 401-04-2660	/ /			3.26
			VISIONEM MATCH	PAYDAY 01/16/2025 401-06-2660	/ /			5.22
			VISIONEM MATCH	PAYDAY 01/16/2025 401-07-2660	/ /			3.26
			VISIONEM MATCH	PAYDAY 01/16/2025 401-08-2660	/ /			22.82
			VISIONEM MATCH	PAYDAY 01/16/2025 401-09-2660	/ /			13.04
			VISIONEM MATCH	PAYDAY 01/16/2025 402-50-2660	/ /			15.49
			VISIONEM MATCH	PAYDAY 01/16/2025 405-67-2660	/ /			.81
			VISIONEM MATCH	PAYDAY 01/16/2025 422-66-2660	/ /			1.30
			VISIONEM MATCH	PAYDAY 01/16/2025 509-38-2660	/ /			3.26
			VISIONEM MATCH	PAYDAY 01/16/2025 634-32-2660	/ /			19.56
			VISSICHI DED	PAYDAY 01/16/2025 401-01-2002	/ /			.80
			VISSICHI DED	PAYDAY 01/16/2025 402-50-2002	/ /			.80
			VISSICHI DED	PAYDAY 01/16/2025 634-32-2002	/ /			1.60
			VISSICHI MATCH	PAYDAY 01/16/2025 401-01-2660	/ /			7.16
			VISSICHI MATCH	PAYDAY 01/16/2025 402-50-2660	/ /			7.16
			VISSICHI MATCH	PAYDAY 01/16/2025 634-32-2660	/ /			14.32
			BCBS HMO DED	PAYDAY 02/13/2025 401-08-2002	/ /			73.14
			BCBS HMO DED	PAYDAY 02/13/2025 402-50-2002	/ /			62.17
			BCBS HMO DED	PAYDAY 02/13/2025 405-67-2002	/ /			10.97
			BCBS HMO DED	PAYDAY 02/13/2025 500-48-2002	/ /			73.14
			BCBS HMO DED	PAYDAY 02/13/2025 634-32-2002	/ /			95.90
			BCBS HMO MATCH	PAYDAY 02/13/2025 401-08-2660	/ /			658.25
			BCBS HMO MATCH	PAYDAY 02/13/2025 402-50-2660	/ /			559.51
			BCBS HMO MATCH	PAYDAY 02/13/2025 405-67-2660	/ /			98.74
			BCBS HMO MATCH	PAYDAY 02/13/2025 500-48-2660	/ /			658.25
			BCBS HMO MATCH	PAYDAY 02/13/2025 634-32-2660	/ /			863.03
			BCBSEMPP DED	PAYDAY 02/13/2025 401-08-2002	/ /			151.24
			BCBSEMPP DED	PAYDAY 02/13/2025 401-09-2002	/ /			37.81
			BCBSEMPP DED	PAYDAY 02/13/2025 402-50-2002	/ /			179.60
			BCBSEMPP DED	PAYDAY 02/13/2025 405-67-2002	/ /			9.45
			BCBSEMPP DED	PAYDAY 02/13/2025 634-32-2002	/ /			189.05
			BCBSEMPP MATCH	PAYDAY 02/13/2025 401-08-2660	/ /			1360.92
			BCBSEMPP MATCH	PAYDAY 02/13/2025 401-09-2660	/ /			340.23
			BCBSEMPP MATCH	PAYDAY 02/13/2025 402-50-2660	/ /			1616.09
			BCBSEMPP MATCH	PAYDAY 02/13/2025 405-67-2660	/ /			85.06
			BCBSEMPP MATCH	PAYDAY 02/13/2025 634-32-2660	/ /			1701.15
			BCBSFMPP DED	PAYDAY 02/13/2025 401-01-2002	/ /			111.53
			BCBSFMPP DED	PAYDAY 02/13/2025 401-07-2002	/ /			111.53

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			BCBSFMPP DED	PAYDAY 02/13/2025 401-08-2001	/ /			111.53
			BCBSFMPP DED	PAYDAY 02/13/2025 401-08-2002	/ /			334.59
			BCBSFMPP DED	PAYDAY 02/13/2025 401-09-2002	/ /			111.53
			BCBSFMPP DED	PAYDAY 02/13/2025 604-85-2095	/ /			111.53
			BCBSFMPP DED	PAYDAY 02/13/2025 629-03-2002	/ /			111.53
			BCBSFMPP DED	PAYDAY 02/13/2025 634-32-2002	/ /			111.53
			BCBSFMPP MATCH	PAYDAY 02/13/2025 401-01-2660	/ /			1003.77
			BCBSFMPP MATCH	PAYDAY 02/13/2025 401-07-2660	/ /			1003.77
			BCBSFMPP MATCH	PAYDAY 02/13/2025 401-08-2660	/ /			4015.08
			BCBSFMPP MATCH	PAYDAY 02/13/2025 401-09-2660	/ /			1003.77
			BCBSFMPP MATCH	PAYDAY 02/13/2025 604-85-2660	/ /			1003.77
			BCBSFMPP MATCH	PAYDAY 02/13/2025 629-03-2660	/ /			1003.77
			BCBSFMPP MATCH	PAYDAY 02/13/2025 634-32-2660	/ /			1003.77
			BCBSHMO DED	PAYDAY 02/13/2025 401-01-2002	/ /			97.53
			BCBSHMO DED	PAYDAY 02/13/2025 401-04-2002	/ /			32.51
			BCBSHMO DED	PAYDAY 02/13/2025 401-06-2002	/ /			19.45
			BCBSHMO DED	PAYDAY 02/13/2025 401-08-2002	/ /			32.51
			BCBSHMO DED	PAYDAY 02/13/2025 401-09-2002	/ /			130.04
			BCBSHMO DED	PAYDAY 02/13/2025 422-66-2002	/ /			13.06
			BCBSHMO DED	PAYDAY 02/13/2025 634-32-2002	/ /			32.51
			BCBSHMO MATCH	PAYDAY 02/13/2025 401-01-2660	/ /			877.65
			BCBSHMO MATCH	PAYDAY 02/13/2025 401-04-2660	/ /			292.55
			BCBSHMO MATCH	PAYDAY 02/13/2025 401-06-2660	/ /			175.00
			BCBSHMO MATCH	PAYDAY 02/13/2025 401-08-2660	/ /			292.55
			BCBSHMO MATCH	PAYDAY 02/13/2025 401-09-2660	/ /			1170.20
			BCBSHMO MATCH	PAYDAY 02/13/2025 422-66-2660	/ /			117.55
			BCBSHMO MATCH	PAYDAY 02/13/2025 634-32-2660	/ /			292.55
			BCBSSICH DED	PAYDAY 02/13/2025 401-01-2002	/ /			68.05
			BCBSSICH DED	PAYDAY 02/13/2025 401-09-2002	/ /			68.05
			BCBSSICH DED	PAYDAY 02/13/2025 402-50-2002	/ /			68.05
			BCBSSICH DED	PAYDAY 02/13/2025 634-32-2002	/ /			68.05
			BCBSSICH MATCH	PAYDAY 02/13/2025 401-01-2660	/ /			612.45
			BCBSSICH MATCH	PAYDAY 02/13/2025 401-09-2660	/ /			612.45
			BCBSSICH MATCH	PAYDAY 02/13/2025 402-50-2660	/ /			612.45
			BCBSSICH MATCH	PAYDAY 02/13/2025 634-32-2660	/ /			612.45
			BCBSSPPO DED	PAYDAY 02/13/2025 401-01-2002	/ /			170.14
			BCBSSPPO DED	PAYDAY 02/13/2025 401-06-2002	/ /			51.04
			BCBSSPPO DED	PAYDAY 02/13/2025 401-08-2002	/ /			85.07
			BCBSSPPO DED	PAYDAY 02/13/2025 402-50-2002	/ /			85.07
			BCBSSPPO DED	PAYDAY 02/13/2025 422-66-2002	/ /			34.03
			BCBSSPPO DED	PAYDAY 02/13/2025 629-03-2002	/ /			85.07
			BCBSSPPO DED	PAYDAY 02/13/2025 634-32-2002	/ /			85.07
			BCBSSPPO MATCH	PAYDAY 02/13/2025 401-01-2660	/ /			1531.14
			BCBSSPPO MATCH	PAYDAY 02/13/2025 401-06-2660	/ /			459.34
			BCBSSPPO MATCH	PAYDAY 02/13/2025 401-08-2660	/ /			765.57
			BCBSSPPO MATCH	PAYDAY 02/13/2025 402-50-2660	/ /			765.57
			BCBSSPPO MATCH	PAYDAY 02/13/2025 422-66-2660	/ /			306.23
			BCBSSPPO MATCH	PAYDAY 02/13/2025 629-03-2660	/ /			765.57
			BCBSSPPO MATCH	PAYDAY 02/13/2025 634-32-2660	/ /			765.57
			DELTACPL DED	PAYDAY 02/13/2025 401-00-2001	/ /			3.91
			DELTACPL DED	PAYDAY 02/13/2025 401-01-2002	/ /			7.82
			DELTACPL DED	PAYDAY 02/13/2025 401-02-2002	/ /			3.91
			DELTACPL DED	PAYDAY 02/13/2025 401-04-2002	/ /			3.91
			DELTACPL DED	PAYDAY 02/13/2025 401-06-2002	/ /			6.19
			DELTACPL DED	PAYDAY 02/13/2025 401-07-2001	/ /			3.91
			DELTACPL DED	PAYDAY 02/13/2025 401-07-2002	/ /			7.82
			DELTACPL DED	PAYDAY 02/13/2025 401-08-2002	/ /			15.64
			DELTACPL DED	PAYDAY 02/13/2025 401-09-2002	/ /			3.91
			DELTACPL DED	PAYDAY 02/13/2025 401-09-2004	/ /			3.91

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			DELTACPL DED	PAYDAY 02/13/2025 402-50-2002	/	/		11.14
			DELTACPL DED	PAYDAY 02/13/2025 405-67-2002	/	/		.59
			DELTACPL DED	PAYDAY 02/13/2025 422-66-2002	/	/		1.63
			DELTACPL DED	PAYDAY 02/13/2025 500-48-2002	/	/		3.91
			DELTACPL DED	PAYDAY 02/13/2025 629-03-2002	/	/		3.91
			DELTACPL DED	PAYDAY 02/13/2025 634-32-2002	/	/		3.91
			DELTACPL MATCH	PAYDAY 02/13/2025 401-00-2660	/	/		35.18
			DELTACPL MATCH	PAYDAY 02/13/2025 401-01-2660	/	/		70.36
			DELTACPL MATCH	PAYDAY 02/13/2025 401-02-2660	/	/		35.18
			DELTACPL MATCH	PAYDAY 02/13/2025 401-04-2660	/	/		35.18
			DELTACPL MATCH	PAYDAY 02/13/2025 401-06-2660	/	/		56.30
			DELTACPL MATCH	PAYDAY 02/13/2025 401-07-2660	/	/		105.54
			DELTACPL MATCH	PAYDAY 02/13/2025 401-08-2660	/	/		140.72
			DELTACPL MATCH	PAYDAY 02/13/2025 401-09-2660	/	/		70.36
			DELTACPL MATCH	PAYDAY 02/13/2025 402-50-2660	/	/		100.26
			DELTACPL MATCH	PAYDAY 02/13/2025 405-67-2660	/	/		5.28
			DELTACPL MATCH	PAYDAY 02/13/2025 422-66-2660	/	/		14.06
			DELTACPL MATCH	PAYDAY 02/13/2025 500-48-2660	/	/		35.18
			DELTACPL MATCH	PAYDAY 02/13/2025 629-03-2660	/	/		35.18
			DELTACPL MATCH	PAYDAY 02/13/2025 634-32-2660	/	/		35.18
			DELTAEMP DED	PAYDAY 02/13/2025 401-01-2002	/	/		5.88
			DELTAEMP DED	PAYDAY 02/13/2025 401-02-2002	/	/		1.96
			DELTAEMP DED	PAYDAY 02/13/2025 401-04-2002	/	/		1.96
			DELTAEMP DED	PAYDAY 02/13/2025 401-06-2002	/	/		1.17
			DELTAEMP DED	PAYDAY 02/13/2025 401-07-2002	/	/		1.96
			DELTAEMP DED	PAYDAY 02/13/2025 401-08-2002	/	/		11.76
			DELTAEMP DED	PAYDAY 02/13/2025 401-09-2002	/	/		5.88
			DELTAEMP DED	PAYDAY 02/13/2025 402-50-2002	/	/		9.31
			DELTAEMP DED	PAYDAY 02/13/2025 405-67-2002	/	/		.49
			DELTAEMP DED	PAYDAY 02/13/2025 422-66-2002	/	/		.79
			DELTAEMP DED	PAYDAY 02/13/2025 509-38-2002	/	/		1.96
			DELTAEMP DED	PAYDAY 02/13/2025 634-32-2002	/	/		11.76
			DELTAEMP MATCH	PAYDAY 02/13/2025 401-01-2660	/	/		52.80
			DELTAEMP MATCH	PAYDAY 02/13/2025 401-02-2660	/	/		17.60
			DELTAEMP MATCH	PAYDAY 02/13/2025 401-04-2660	/	/		17.60
			DELTAEMP MATCH	PAYDAY 02/13/2025 401-06-2660	/	/		10.53
			DELTAEMP MATCH	PAYDAY 02/13/2025 401-07-2660	/	/		17.60
			DELTAEMP MATCH	PAYDAY 02/13/2025 401-08-2660	/	/		105.60
			DELTAEMP MATCH	PAYDAY 02/13/2025 401-09-2660	/	/		52.80
			DELTAEMP MATCH	PAYDAY 02/13/2025 402-50-2660	/	/		83.60
			DELTAEMP MATCH	PAYDAY 02/13/2025 405-67-2660	/	/		4.40
			DELTAEMP MATCH	PAYDAY 02/13/2025 422-66-2660	/	/		7.07
			DELTAEMP MATCH	PAYDAY 02/13/2025 509-38-2660	/	/		17.60
			DELTAEMP MATCH	PAYDAY 02/13/2025 634-32-2660	/	/		105.60
			DELTAFAM DED	PAYDAY 02/13/2025 401-01-2002	/	/		5.87
			DELTAFAM DED	PAYDAY 02/13/2025 401-04-2001	/	/		5.87
			DELTAFAM DED	PAYDAY 02/13/2025 401-06-2001	/	/		5.87
			DELTAFAM DED	PAYDAY 02/13/2025 401-06-2002	/	/		3.52
			DELTAFAM DED	PAYDAY 02/13/2025 401-07-2002	/	/		5.87
			DELTAFAM DED	PAYDAY 02/13/2025 401-08-2001	/	/		5.87
			DELTAFAM DED	PAYDAY 02/13/2025 401-08-2002	/	/		29.35
			DELTAFAM DED	PAYDAY 02/13/2025 401-09-2002	/	/		5.87
			DELTAFAM DED	PAYDAY 02/13/2025 422-66-2002	/	/		2.35
			DELTAFAM DED	PAYDAY 02/13/2025 604-85-2095	/	/		5.87
			DELTAFAM DED	PAYDAY 02/13/2025 629-03-2002	/	/		5.87
			DELTAFAM DED	PAYDAY 02/13/2025 634-32-2002	/	/		11.74
			DELTAFAM MATCH	PAYDAY 02/13/2025 401-01-2660	/	/		52.77
			DELTAFAM MATCH	PAYDAY 02/13/2025 401-04-2660	/	/		52.77
			DELTAFAM MATCH	PAYDAY 02/13/2025 401-06-2660	/	/		84.42

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			DELTAFAM MATCH	PAYDAY 02/13/2025 401-07-2660	/	/		52.77
			DELTAFAM MATCH	PAYDAY 02/13/2025 401-08-2660	/	/		316.62
			DELTAFAM MATCH	PAYDAY 02/13/2025 401-09-2660	/	/		52.77
			DELTAFAM MATCH	PAYDAY 02/13/2025 422-66-2660	/	/		21.12
			DELTAFAM MATCH	PAYDAY 02/13/2025 604-85-2660	/	/		52.77
			DELTAFAM MATCH	PAYDAY 02/13/2025 629-03-2660	/	/		52.77
			DELTAFAM MATCH	PAYDAY 02/13/2025 634-32-2660	/	/		105.54
			DELTASCH DED	PAYDAY 02/13/2025 401-01-2002	/	/		4.50
			DELTASCH DED	PAYDAY 02/13/2025 401-09-2002	/	/		4.50
			DELTASCH DED	PAYDAY 02/13/2025 402-50-2002	/	/		4.50
			DELTASCH DED	PAYDAY 02/13/2025 634-32-2002	/	/		9.00
			DELTASCH MATCH	PAYDAY 02/13/2025 401-01-2660	/	/		40.48
			DELTASCH MATCH	PAYDAY 02/13/2025 401-09-2660	/	/		40.48
			DELTASCH MATCH	PAYDAY 02/13/2025 402-50-2660	/	/		40.48
			DELTASCH MATCH	PAYDAY 02/13/2025 634-32-2660	/	/		80.96
			DISABILI DED	PAYDAY 02/13/2025 401-00-2001	/	/		5.98
			DISABILI DED	PAYDAY 02/13/2025 401-01-2002	/	/		29.90
			DISABILI DED	PAYDAY 02/13/2025 401-02-2002	/	/		11.96
			DISABILI DED	PAYDAY 02/13/2025 401-04-2001	/	/		5.98
			DISABILI DED	PAYDAY 02/13/2025 401-04-2002	/	/		11.96
			DISABILI DED	PAYDAY 02/13/2025 401-06-2002	/	/		9.46
			DISABILI DED	PAYDAY 02/13/2025 401-07-2001	/	/		5.98
			DISABILI DED	PAYDAY 02/13/2025 401-07-2002	/	/		5.98
			DISABILI DED	PAYDAY 02/13/2025 401-08-2001	/	/		5.98
			DISABILI DED	PAYDAY 02/13/2025 401-08-2002	/	/		23.92
			DISABILI DED	PAYDAY 02/13/2025 401-09-2002	/	/		23.92
			DISABILI DED	PAYDAY 02/13/2025 401-09-2004	/	/		5.98
			DISABILI DED	PAYDAY 02/13/2025 402-50-2002	/	/		51.42
			DISABILI DED	PAYDAY 02/13/2025 405-67-2002	/	/		2.40
			DISABILI DED	PAYDAY 02/13/2025 422-66-2002	/	/		2.50
			DISABILI DED	PAYDAY 02/13/2025 500-48-2002	/	/		5.98
			DISABILI DED	PAYDAY 02/13/2025 509-38-2002	/	/		5.98
			DISABILI DED	PAYDAY 02/13/2025 629-03-2002	/	/		11.96
			DISABILI DED	PAYDAY 02/13/2025 634-32-2002	/	/		47.84
			INSFEE DED	PAYDAY 02/13/2025 401-00-2001	/	/		.08
			INSFEE DED	PAYDAY 02/13/2025 401-01-2002	/	/		.56
			INSFEE DED	PAYDAY 02/13/2025 401-02-2002	/	/		.16
			INSFEE DED	PAYDAY 02/13/2025 401-04-2001	/	/		.08
			INSFEE DED	PAYDAY 02/13/2025 401-04-2002	/	/		.16
			INSFEE DED	PAYDAY 02/13/2025 401-06-2001	/	/		.08
			INSFEE DED	PAYDAY 02/13/2025 401-06-2002	/	/		.23
			INSFEE DED	PAYDAY 02/13/2025 401-07-2001	/	/		.08
			INSFEE DED	PAYDAY 02/13/2025 401-07-2002	/	/		.32
			INSFEE DED	PAYDAY 02/13/2025 401-08-2001	/	/		.08
			INSFEE DED	PAYDAY 02/13/2025 401-08-2002	/	/		.96
			INSFEE DED	PAYDAY 02/13/2025 401-09-2002	/	/		.72
			INSFEE DED	PAYDAY 02/13/2025 401-09-2004	/	/		.08
			INSFEE DED	PAYDAY 02/13/2025 402-50-2002	/	/		.61
			INSFEE DED	PAYDAY 02/13/2025 405-67-2002	/	/		.03
			INSFEE DED	PAYDAY 02/13/2025 422-66-2002	/	/		.09
			INSFEE DED	PAYDAY 02/13/2025 500-48-2002	/	/		.08
			INSFEE DED	PAYDAY 02/13/2025 509-38-2002	/	/		.08
			INSFEE DED	PAYDAY 02/13/2025 604-85-2095	/	/		.08
			INSFEE DED	PAYDAY 02/13/2025 629-03-2002	/	/		.16
			INSFEE DED	PAYDAY 02/13/2025 634-32-2002	/	/		.96
			FRESHCPL DED	PAYDAY 02/13/2025 401-04-2002	/	/		73.14
			FRESHCPL DED	PAYDAY 02/13/2025 401-07-2001	/	/		73.14
			FRESHCPL DED	PAYDAY 02/13/2025 401-07-2002	/	/		146.28
			FRESHCPL DED	PAYDAY 02/13/2025 401-09-2002	/	/		73.14

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PRESBCPL DED	PAYDAY 02/13/2025 401-09-2004	/	/		73.14
			PRESBCPL DED	PAYDAY 02/13/2025 402-50-2002	/	/		73.14
			PRESBCPL MATCH	PAYDAY 02/13/2025 401-04-2660	/	/		658.25
			PRESBCPL MATCH	PAYDAY 02/13/2025 401-07-2660	/	/		1974.75
			PRESBCPL MATCH	PAYDAY 02/13/2025 401-09-2660	/	/		1316.50
			PRESBCPL MATCH	PAYDAY 02/13/2025 402-50-2660	/	/		658.25
			PRESBEMP DED	PAYDAY 02/13/2025 401-02-2002	/	/		32.51
			PRESBEMP DED	PAYDAY 02/13/2025 401-08-2002	/	/		65.02
			PRESBEMP DED	PAYDAY 02/13/2025 401-09-2002	/	/		32.51
			PRESBEMP DED	PAYDAY 02/13/2025 509-38-2002	/	/		32.51
			PRESBEMP DED	PAYDAY 02/13/2025 634-32-2002	/	/		32.51
			PRESBEMP MATCH	PAYDAY 02/13/2025 401-02-2660	/	/		292.55
			PRESBEMP MATCH	PAYDAY 02/13/2025 401-08-2660	/	/		585.10
			PRESBEMP MATCH	PAYDAY 02/13/2025 401-09-2660	/	/		292.55
			PRESBEMP MATCH	PAYDAY 02/13/2025 509-38-2660	/	/		292.55
			PRESBEMP MATCH	PAYDAY 02/13/2025 634-32-2660	/	/		292.55
			PRESBFAM DED	PAYDAY 02/13/2025 401-04-2001	/	/		95.90
			PRESBFAM DED	PAYDAY 02/13/2025 401-06-2001	/	/		95.90
			PRESBFAM DED	PAYDAY 02/13/2025 401-06-2002	/	/		57.54
			PRESBFAM DED	PAYDAY 02/13/2025 401-08-2002	/	/		191.80
			PRESBFAM DED	PAYDAY 02/13/2025 422-66-2002	/	/		38.36
			PRESBFAM MATCH	PAYDAY 02/13/2025 401-04-2660	/	/		863.03
			PRESBFAM MATCH	PAYDAY 02/13/2025 401-06-2660	/	/		1380.85
			PRESBFAM MATCH	PAYDAY 02/13/2025 401-08-2660	/	/		1726.06
			PRESBFAM MATCH	PAYDAY 02/13/2025 422-66-2660	/	/		345.21
			PRESSNCH DED	PAYDAY 02/13/2025 634-32-2002	/	/		58.52
			PRESSNCH MATCH	PAYDAY 02/13/2025 634-32-2660	/	/		526.61
			VISCOUPL DED	PAYDAY 02/13/2025 401-00-2001	/	/		.69
			VISCOUPL DED	PAYDAY 02/13/2025 401-01-2002	/	/		.69
			VISCOUPL DED	PAYDAY 02/13/2025 401-02-2002	/	/		.69
			VISCOUPL DED	PAYDAY 02/13/2025 401-04-2002	/	/		.69
			VISCOUPL DED	PAYDAY 02/13/2025 401-06-2002	/	/		1.09
			VISCOUPL DED	PAYDAY 02/13/2025 401-07-2001	/	/		.69
			VISCOUPL DED	PAYDAY 02/13/2025 401-07-2002	/	/		1.38
			VISCOUPL DED	PAYDAY 02/13/2025 401-08-2002	/	/		1.38
			VISCOUPL DED	PAYDAY 02/13/2025 401-09-2002	/	/		.69
			VISCOUPL DED	PAYDAY 02/13/2025 401-09-2004	/	/		.69
			VISCOUPL DED	PAYDAY 02/13/2025 402-50-2002	/	/		1.97
			VISCOUPL DED	PAYDAY 02/13/2025 405-67-2002	/	/		.10
			VISCOUPL DED	PAYDAY 02/13/2025 422-66-2002	/	/		.29
			VISCOUPL DED	PAYDAY 02/13/2025 500-48-2002	/	/		.69
			VISCOUPL DED	PAYDAY 02/13/2025 634-32-2002	/	/		.69
			VISCOUPL MATCH	PAYDAY 02/13/2025 401-00-2660	/	/		6.15
			VISCOUPL MATCH	PAYDAY 02/13/2025 401-01-2660	/	/		6.15
			VISCOUPL MATCH	PAYDAY 02/13/2025 401-02-2660	/	/		6.15
			VISCOUPL MATCH	PAYDAY 02/13/2025 401-04-2660	/	/		6.15
			VISCOUPL MATCH	PAYDAY 02/13/2025 401-06-2660	/	/		9.84
			VISCOUPL MATCH	PAYDAY 02/13/2025 401-07-2660	/	/		18.45
			VISCOUPL MATCH	PAYDAY 02/13/2025 401-08-2660	/	/		12.30
			VISCOUPL MATCH	PAYDAY 02/13/2025 401-09-2660	/	/		12.30
			VISCOUPL MATCH	PAYDAY 02/13/2025 402-50-2660	/	/		17.53
			VISCOUPL MATCH	PAYDAY 02/13/2025 405-67-2660	/	/		.92
			VISCOUPL MATCH	PAYDAY 02/13/2025 422-66-2660	/	/		2.46
			VISCOUPL MATCH	PAYDAY 02/13/2025 500-48-2660	/	/		6.15
			VISCOUPL MATCH	PAYDAY 02/13/2025 634-32-2660	/	/		6.15
			VISINFAM DED	PAYDAY 02/13/2025 401-01-2002	/	/		1.01
			VISINFAM DED	PAYDAY 02/13/2025 401-04-2001	/	/		1.01
			VISINFAM DED	PAYDAY 02/13/2025 401-06-2001	/	/		1.01
			VISINFAM DED	PAYDAY 02/13/2025 401-06-2002	/	/		.61

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			VISINFAM DED	PAYDAY 02/13/2025 401-07-2002	/	/		1.01
			VISINFAM DED	PAYDAY 02/13/2025 401-08-2001	/	/		1.01
			VISINFAM DED	PAYDAY 02/13/2025 401-08-2002	/	/		5.05
			VISINFAM DED	PAYDAY 02/13/2025 401-09-2002	/	/		1.01
			VISINFAM DED	PAYDAY 02/13/2025 422-66-2002	/	/		.40
			VISINFAM DED	PAYDAY 02/13/2025 604-85-2095	/	/		1.01
			VISINFAM DED	PAYDAY 02/13/2025 629-03-2002	/	/		1.01
			VISINFAM DED	PAYDAY 02/13/2025 634-32-2002	/	/		2.02
			VISINFAM MATCH	PAYDAY 02/13/2025 401-01-2660	/	/		9.07
			VISINFAM MATCH	PAYDAY 02/13/2025 401-04-2660	/	/		9.07
			VISINFAM MATCH	PAYDAY 02/13/2025 401-06-2660	/	/		14.51
			VISINFAM MATCH	PAYDAY 02/13/2025 401-07-2660	/	/		9.07
			VISINFAM MATCH	PAYDAY 02/13/2025 401-08-2660	/	/		54.42
			VISINFAM MATCH	PAYDAY 02/13/2025 401-09-2660	/	/		9.07
			VISINFAM MATCH	PAYDAY 02/13/2025 422-66-2660	/	/		3.63
			VISINFAM MATCH	PAYDAY 02/13/2025 604-85-2660	/	/		9.07
			VISINFAM MATCH	PAYDAY 02/13/2025 629-03-2660	/	/		9.07
			VISINFAM MATCH	PAYDAY 02/13/2025 634-32-2660	/	/		18.14
			VISIONEM DED	PAYDAY 02/13/2025 401-01-2002	/	/		1.48
			VISIONEM DED	PAYDAY 02/13/2025 401-02-2002	/	/		.37
			VISIONEM DED	PAYDAY 02/13/2025 401-04-2002	/	/		.37
			VISIONEM DED	PAYDAY 02/13/2025 401-06-2002	/	/		.22
			VISIONEM DED	PAYDAY 02/13/2025 401-07-2002	/	/		.37
			VISIONEM DED	PAYDAY 02/13/2025 401-08-2002	/	/		2.59
			VISIONEM DED	PAYDAY 02/13/2025 401-09-2002	/	/		1.48
			VISIONEM DED	PAYDAY 02/13/2025 402-50-2002	/	/		1.76
			VISIONEM DED	PAYDAY 02/13/2025 405-67-2002	/	/		.09
			VISIONEM DED	PAYDAY 02/13/2025 422-66-2002	/	/		.15
			VISIONEM DED	PAYDAY 02/13/2025 509-38-2002	/	/		.37
			VISIONEM DED	PAYDAY 02/13/2025 634-32-2002	/	/		2.22
			VISIONEM MATCH	PAYDAY 02/13/2025 401-01-2660	/	/		13.04
			VISIONEM MATCH	PAYDAY 02/13/2025 401-02-2660	/	/		3.26
			VISIONEM MATCH	PAYDAY 02/13/2025 401-04-2660	/	/		3.26
			VISIONEM MATCH	PAYDAY 02/13/2025 401-06-2660	/	/		1.95
			VISIONEM MATCH	PAYDAY 02/13/2025 401-07-2660	/	/		3.26
			VISIONEM MATCH	PAYDAY 02/13/2025 401-08-2660	/	/		22.82
			VISIONEM MATCH	PAYDAY 02/13/2025 401-09-2660	/	/		13.04
			VISIONEM MATCH	PAYDAY 02/13/2025 402-50-2660	/	/		15.49
			VISIONEM MATCH	PAYDAY 02/13/2025 405-67-2660	/	/		.81
			VISIONEM MATCH	PAYDAY 02/13/2025 422-66-2660	/	/		1.31
			VISIONEM MATCH	PAYDAY 02/13/2025 509-38-2660	/	/		3.26
			VISIONEM MATCH	PAYDAY 02/13/2025 634-32-2660	/	/		19.56
			VISSICHI DED	PAYDAY 02/13/2025 401-01-2002	/	/		.80
			VISSICHI DED	PAYDAY 02/13/2025 402-50-2002	/	/		.80
			VISSICHI DED	PAYDAY 02/13/2025 634-32-2002	/	/		1.60
			VISSICHI MATCH	PAYDAY 02/13/2025 401-01-2660	/	/		7.16
			VISSICHI MATCH	PAYDAY 02/13/2025 402-50-2660	/	/		7.16
			VISSICHI MATCH	PAYDAY 02/13/2025 634-32-2660	/	/		14.32
			LAW ENFORCEMENT	22409.00 ROAD 10051.88 LANDFILL 438.64				
			RISE GRANT	1566.76 DISPATCH 14416.02 PROPERTY ASSESSMENTS 5296.49				
			DETENTION	11142.76 ADMINISTRATION 9565.20 TREASURERS 7103.06				
			LAW ENFORCEMENT PROTEC	2368.20 EMERGENCY MGMT SERVICE 4171.74 OFFICE OF COUNTY CLERK 4342.80				
			REAPPRAISAL FUND	1827.62 COMMISSIONERS 103.98 FACILITIES MANAGEMENT 812.60				
			DWI DISTRIBUTION FUND	708.62				

03 R132327	ADMINISTRATIVE SERVICES DIVISION	STANDARD DED	PAYDAY 01/16/2025 401-01-2002	/	/		31.05
792.56		STANDARD DED	PAYDAY 01/16/2025 401-06-2001	/	/		16.60
02/14/2025		STANDARD DED	PAYDAY 01/16/2025 401-08-2002	/	/		5.66

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			STANDARD DED	PAYDAY 01/16/2025 401-09-2002	/	/		.84
			STANDARD DED	PAYDAY 01/16/2025 401-09-2004	/	/		.84
			STANDARD DED	PAYDAY 01/16/2025 634-32-2002	/	/		.52
			STANDARD MATCH	PAYDAY 01/16/2025 401-00-2660	/	/		3.53
			STANDARD MATCH	PAYDAY 01/16/2025 401-01-2660	/	/		31.77
			STANDARD MATCH	PAYDAY 01/16/2025 401-02-2660	/	/		10.59
			STANDARD MATCH	PAYDAY 01/16/2025 401-04-2660	/	/		10.59
			STANDARD MATCH	PAYDAY 01/16/2025 401-06-2660	/	/		18.34
			STANDARD MATCH	PAYDAY 01/16/2025 401-07-2660	/	/		17.65
			STANDARD MATCH	PAYDAY 01/16/2025 401-08-2660	/	/		56.48
			STANDARD MATCH	PAYDAY 01/16/2025 401-09-2660	/	/		38.83
			STANDARD MATCH	PAYDAY 01/16/2025 401-15-2660	/	/		3.53
			STANDARD MATCH	PAYDAY 01/16/2025 402-50-2660	/	/		33.88
			STANDARD MATCH	PAYDAY 01/16/2025 405-67-2660	/	/		1.42
			STANDARD MATCH	PAYDAY 01/16/2025 422-66-2660	/	/		2.84
			STANDARD MATCH	PAYDAY 01/16/2025 500-48-2660	/	/		3.53
			STANDARD MATCH	PAYDAY 01/16/2025 509-38-2660	/	/		3.53
			STANDARD MATCH	PAYDAY 01/16/2025 510-37-2660	/	/		3.53
			STANDARD MATCH	PAYDAY 01/16/2025 604-85-2660	/	/		3.53
			STANDARD MATCH	PAYDAY 01/16/2025 629-03-2660	/	/		7.06
			STANDARD MATCH	PAYDAY 01/16/2025 634-32-2660	/	/		45.89
			SUPLIFE DED	PAYDAY 01/16/2025 401-09-2002	/	/		44.25
			STANDARD DED	PAYDAY 02/13/2025 401-01-2002	/	/		31.05
			STANDARD DED	PAYDAY 02/13/2025 401-06-2001	/	/		16.60
			STANDARD DED	PAYDAY 02/13/2025 401-08-2002	/	/		5.66
			STANDARD DED	PAYDAY 02/13/2025 401-09-2002	/	/		.84
			STANDARD DED	PAYDAY 02/13/2025 401-09-2004	/	/		.84
			STANDARD DED	PAYDAY 02/13/2025 634-32-2002	/	/		.52
			STANDARD MATCH	PAYDAY 02/13/2025 401-00-2660	/	/		3.53
			STANDARD MATCH	PAYDAY 02/13/2025 401-01-2660	/	/		31.77
			STANDARD MATCH	PAYDAY 02/13/2025 401-02-2660	/	/		10.59
			STANDARD MATCH	PAYDAY 02/13/2025 401-04-2660	/	/		10.59
			STANDARD MATCH	PAYDAY 02/13/2025 401-06-2660	/	/		14.82
			STANDARD MATCH	PAYDAY 02/13/2025 401-07-2660	/	/		17.65
			STANDARD MATCH	PAYDAY 02/13/2025 401-08-2660	/	/		60.01
			STANDARD MATCH	PAYDAY 02/13/2025 401-09-2660	/	/		38.83
			STANDARD MATCH	PAYDAY 02/13/2025 401-15-2660	/	/		3.53
			STANDARD MATCH	PAYDAY 02/13/2025 402-50-2660	/	/		33.89
			STANDARD MATCH	PAYDAY 02/13/2025 405-67-2660	/	/		1.41
			STANDARD MATCH	PAYDAY 02/13/2025 422-66-2660	/	/		2.83
			STANDARD MATCH	PAYDAY 02/13/2025 500-48-2660	/	/		3.53
			STANDARD MATCH	PAYDAY 02/13/2025 509-38-2660	/	/		3.53
			STANDARD MATCH	PAYDAY 02/13/2025 510-37-2660	/	/		3.53
			STANDARD MATCH	PAYDAY 02/13/2025 604-85-2660	/	/		3.53
			STANDARD MATCH	PAYDAY 02/13/2025 629-03-2660	/	/		7.06
			STANDARD MATCH	PAYDAY 02/13/2025 634-32-2660	/	/		45.89
			SUPLIFE DED	PAYDAY 02/13/2025 401-09-2002	/	/		44.25

ADMINISTRATION	125.64	PROPERTY ASSESSMENTS	66.36	LAW ENFORCEMENT	127.81
DETENTION	169.52	DISPATCH	92.82	COMMISSIONERS	7.06
FACILITIES MANAGEMENT	21.18	OFFICE OF COUNTY CLERK	21.18	TREASURERS	35.30
PROBATE JUDGE	7.06	ROAD	67.77	LANDFILL	2.83
REAPPRAISAL FUND	5.67	RISE GRANT	7.06	DWI DISTRIBUTION FUND	7.06
DWI GRANT FUND	7.06	LAW ENFORCEMENT PROTEC	7.06	EMERGENCY MGMT SERVICE	14.12

03 R132328	NM STATE TREASURER - PERA	PERA LE DED	PAYDAY 02/13/2025 401-08-2002	/	/	4073.24
44682.61		PERA LE DED	PAYDAY 02/13/2025 604-85-2095	/	/	354.40
02/14/2025		PERA LE MATCH	PAYDAY 02/13/2025 401-08-2040	/	/	5956.43
		PERA RG DED	PAYDAY 02/13/2025 401-01-2002	/	/	2956.85

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			PERA RG DED	PAYDAY 02/13/2025	401-02-2002	/ /		918.73
			PERA RG DED	PAYDAY 02/13/2025	401-04-2001	/ /		373.85
			PERA RG DED	PAYDAY 02/13/2025	401-04-2002	/ /		717.95
			PERA RG DED	PAYDAY 02/13/2025	401-06-2001	/ /		315.82
			PERA RG DED	PAYDAY 02/13/2025	401-06-2002	/ /		1254.57
			PERA RG DED	PAYDAY 02/13/2025	401-07-2002	/ /		782.54
			PERA RG DED	PAYDAY 02/13/2025	401-08-2002	/ /		864.98
			PERA RG DED	PAYDAY 02/13/2025	401-09-2002	/ /		2237.85
			PERA RG DED	PAYDAY 02/13/2025	401-09-2004	/ /		154.94
			PERA RG DED	PAYDAY 02/13/2025	402-50-2002	/ /		2396.54
			PERA RG DED	PAYDAY 02/13/2025	405-67-2002	/ /		175.18
			PERA RG DED	PAYDAY 02/13/2025	422-66-2002	/ /		303.94
			PERA RG DED	PAYDAY 02/13/2025	500-48-2002	/ /		183.71
			PERA RG DED	PAYDAY 02/13/2025	509-38-2002	/ /		274.10
			PERA RG DED	PAYDAY 02/13/2025	510-37-2002	/ /		225.80
			PERA RG DED	PAYDAY 02/13/2025	629-03-2002	/ /		669.80
			PERA RG DED	PAYDAY 02/13/2025	634-32-2002	/ /		2963.74
			PERA RG MATCH	PAYDAY 02/13/2025	401-01-2006	/ /		2749.97
			PERA RG MATCH	PAYDAY 02/13/2025	401-02-2006	/ /		852.77
			PERA RG MATCH	PAYDAY 02/13/2025	401-04-2006	/ /		1015.42
			PERA RG MATCH	PAYDAY 02/13/2025	401-06-2006	/ /		1465.48
			PERA RG MATCH	PAYDAY 02/13/2025	401-07-2006	/ /		727.80
			PERA RG MATCH	PAYDAY 02/13/2025	401-08-2006	/ /		804.47
			PERA RG MATCH	PAYDAY 02/13/2025	401-09-2006	/ /		2225.41
			PERA RG MATCH	PAYDAY 02/13/2025	402-50-2006	/ /		2228.88
			PERA RG MATCH	PAYDAY 02/13/2025	405-67-2006	/ /		164.62
			PERA RG MATCH	PAYDAY 02/13/2025	422-66-2006	/ /		277.71
			PERA RG MATCH	PAYDAY 02/13/2025	500-48-2006	/ /		170.86
			PERA RG MATCH	PAYDAY 02/13/2025	509-38-2006	/ /		254.93
			PERA RG MATCH	PAYDAY 02/13/2025	510-37-2006	/ /		210.00
			PERA RG MATCH	PAYDAY 02/13/2025	629-03-2006	/ /		622.94
			PERA RG MATCH	PAYDAY 02/13/2025	634-32-2006	/ /		2756.39
			PERA RG DED	PAYDAY 02/14/2025	401-09-2002	/ /		172.53
			PERA RG MATCH	PAYDAY 02/14/2025	401-09-2006	/ /		160.46
			PERA RG DED	PAYDAY 02/13/2025	401-09-2002	/ /		172.53
			PERA RG MATCH	PAYDAY 02/13/2025	401-09-2006	/ /		160.46

LAW ENFORCEMENT	11699.12	LAW ENFORCEMENT PROTEC	354.40	ADMINISTRATION	5706.82
FACILITIES MANAGEMENT	1771.50	OFFICE OF COUNTY CLERK	2107.22	PROPERTY ASSESSMENTS	3035.87
TREASURERS	1510.34	DETENTION	4618.20	ROAD	4625.42
LANDFILL	339.80	REAPPRAISAL FUND	581.65	RISE GRANT	354.57
DWI DISTRIBUTION FUND	529.03	DWI GRANT FUND	435.80	EMERGENCY MGMT SERVICE	1292.74
DISPATCH	5720.13				

03 R132329	DEPARTMENT OF THE TREASURY/FICAFICA	DED	PAYDAY 02/13/2025	401-00-2001	/ /		165.14
21309.89		FICA	DED	PAYDAY 02/13/2025	401-01-2002	/ /	1336.26
02/14/2025		FICA	DED	PAYDAY 02/13/2025	401-02-2002	/ /	416.68
		FICA	DED	PAYDAY 02/13/2025	401-04-2001	/ /	157.64
		FICA	DED	PAYDAY 02/13/2025	401-04-2002	/ /	314.87
		FICA	DED	PAYDAY 02/13/2025	401-06-2001	/ /	132.53
		FICA	DED	PAYDAY 02/13/2025	401-06-2002	/ /	569.97
		FICA	DED	PAYDAY 02/13/2025	401-07-2001	/ /	183.81
		FICA	DED	PAYDAY 02/13/2025	401-07-2002	/ /	381.68
		FICA	DED	PAYDAY 02/13/2025	401-08-2001	/ /	158.92
		FICA	DED	PAYDAY 02/13/2025	401-08-2002	/ /	2162.80
		FICA	DED	PAYDAY 02/13/2025	401-09-2002	/ /	1232.72
		FICA	DED	PAYDAY 02/13/2025	401-09-2004	/ /	64.64
		FICA	DED	PAYDAY 02/13/2025	401-15-2001	/ /	43.17
		FICA	DED	PAYDAY 02/13/2025	402-50-2002	/ /	1040.02

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			FICA	DED	PAYDAY	02/13/2025	405-67-2002	77.54
			FICA	DED	PAYDAY	02/13/2025	405-67-2004	40.31
			FICA	DED	PAYDAY	02/13/2025	422-66-2002	136.92
			FICA	DED	PAYDAY	02/13/2025	500-48-2002	97.20
			FICA	DED	PAYDAY	02/13/2025	509-38-2002	116.36
			FICA	DED	PAYDAY	02/13/2025	510-37-2002	101.22
			FICA	DED	PAYDAY	02/13/2025	604-85-2095	129.99
			FICA	DED	PAYDAY	02/13/2025	629-03-2002	285.16
			FICA	DED	PAYDAY	02/13/2025	634-32-2002	1309.39
			FICA	MATCH	PAYDAY	02/13/2025	401-00-2007	165.12
			FICA	MATCH	PAYDAY	02/13/2025	401-01-2007	1336.26
			FICA	MATCH	PAYDAY	02/13/2025	401-02-2007	416.67
			FICA	MATCH	PAYDAY	02/13/2025	401-04-2007	472.49
			FICA	MATCH	PAYDAY	02/13/2025	401-06-2007	702.53
			FICA	MATCH	PAYDAY	02/13/2025	401-07-2007	565.50
			FICA	MATCH	PAYDAY	02/13/2025	401-08-2007	2321.73
			FICA	MATCH	PAYDAY	02/13/2025	401-09-2007	1297.37
			FICA	MATCH	PAYDAY	02/13/2025	401-15-2007	43.17
			FICA	MATCH	PAYDAY	02/13/2025	402-50-2007	1040.01
			FICA	MATCH	PAYDAY	02/13/2025	405-67-2007	117.86
			FICA	MATCH	PAYDAY	02/13/2025	422-66-2007	136.92
			FICA	MATCH	PAYDAY	02/13/2025	500-48-2007	97.21
			FICA	MATCH	PAYDAY	02/13/2025	509-38-2007	116.35
			FICA	MATCH	PAYDAY	02/13/2025	510-37-2007	101.22
			FICA	MATCH	PAYDAY	02/13/2025	604-85-2007	130.00
			FICA	MATCH	PAYDAY	02/13/2025	629-03-2007	285.17
			FICA	MATCH	PAYDAY	02/13/2025	634-32-2007	1309.37
			FICA	DED	PAYDAY	02/13/2025	401-09-2002	108.26
			FICA	MATCH	PAYDAY	02/13/2025	401-09-2007	108.26
			FICA	DED	PAYDAY	02/14/2025	401-09-2002	108.26
			FICA	MATCH	PAYDAY	02/14/2025	401-09-2007	108.26
			FICA	DED	PAYDAY	02/14/2025	401-09-2002	97.57
			FICA	MATCH	PAYDAY	02/14/2025	401-09-2007	97.56
			FICA	DED	PAYDAY	02/13/2025	401-09-2002	97.57
			FICA	MATCH	PAYDAY	02/13/2025	401-09-2007	97.56

COMMISSIONERS	330.26	ADMINISTRATION	2672.52	FACILITIES MANAGEMENT	833.35			
OFFICE OF COUNTY CLERK	945.00	PROPERTY ASSESSMENTS	1405.03	TREASURERS	1130.99			
LAW ENFORCEMENT	4643.45	DETENTION	2594.73	PROBATE JUDGE	86.34			
ROAD	2080.03	LANDFILL	235.71	REAPPRAISAL FUND	273.84			
RISE GRANT	194.41	DWI DISTRIBUTION FUND	232.71	DWI GRANT FUND	202.44			
LAW ENFORCEMENT PROTEC	259.99	EMERGENCY MGMT SERVICE	570.33	DISPATCH	2618.76			

03 R132330		GLOBAL LIFE & ACCIDENT INSURANCE	GLBELIFE	DED	PAYDAY	02/13/2025	401-01-2002	22.00
	162.00		GLBELIFE	DED	PAYDAY	02/13/2025	401-06-2002	19.20
	02/14/2025		GLBELIFE	DED	PAYDAY	02/13/2025	402-50-2002	43.75
			GLBELIFE	DED	PAYDAY	02/13/2025	405-67-2002	10.25
			GLBELIFE	DED	PAYDAY	02/13/2025	422-66-2002	12.80
			GLBELIFE	DED	PAYDAY	02/13/2025	629-03-2002	22.00
			GLBELIFE	DED	PAYDAY	02/13/2025	634-32-2002	32.00

ADMINISTRATION	22.00	PROPERTY ASSESSMENTS	19.20	ROAD	43.75			
LANDFILL	10.25	REAPPRAISAL FUND	12.80	EMERGENCY MGMT SERVICE	22.00			
DISPATCH	32.00							

03 R132331		NEW YORK LIFE	NYLIFEIN	DED	PAYDAY	02/13/2025	401-01-2002	32.00
	537.27		NYLIFEIN	DED	PAYDAY	02/13/2025	401-07-2002	12.00
	02/14/2025		NYLIFEIN	DED	PAYDAY	02/13/2025	401-08-2002	78.45
			NYLIFEIN	DED	PAYDAY	02/13/2025	401-09-2002	40.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			NYLIFEIN DED	PAYDAY 02/13/2025 402-50-2002	/	/		192.78
			NYLIFEIN DED	PAYDAY 02/13/2025 509-38-2002	/	/		27.00
			NYLIFEIN DED	PAYDAY 02/13/2025 510-37-2002	/	/		27.00
			NYLIFEIN DED	PAYDAY 02/13/2025 629-03-2002	/	/		20.00
			NYLIFEIN DED	PAYDAY 02/13/2025 634-32-2002	/	/		108.04
ADMINISTRATION	32.00	TREASURERS	12.00	LAW ENFORCEMENT				78.45
DETENTION	40.00	ROAD	192.78	DWI DISTRIBUTION FUND				27.00
DWI GRANT FUND	27.00	EMERGENCY MGMT SERVICE	20.00	DISPATCH				108.04

03 R132332	DEPARTMENT OF TREASURY/FED	FEDTAX	DED	PAYDAY 02/13/2025	401-00-2001	/	/	164.06
13453.08		FEDTAX	DED	PAYDAY 02/13/2025	401-01-2002	/	/	1770.69
02/14/2025		FEDTAX	DED	PAYDAY 02/13/2025	401-02-2002	/	/	630.59
		FEDTAX	DED	PAYDAY 02/13/2025	401-04-2001	/	/	302.30
		FEDTAX	DED	PAYDAY 02/13/2025	401-04-2002	/	/	446.19
		FEDTAX	DED	PAYDAY 02/13/2025	401-06-2001	/	/	135.94
		FEDTAX	DED	PAYDAY 02/13/2025	401-06-2002	/	/	623.37
		FEDTAX	DED	PAYDAY 02/13/2025	401-07-2001	/	/	305.22
		FEDTAX	DED	PAYDAY 02/13/2025	401-07-2002	/	/	558.62
		FEDTAX	DED	PAYDAY 02/13/2025	401-08-2001	/	/	241.39
		FEDTAX	DED	PAYDAY 02/13/2025	401-08-2002	/	/	2716.70
		FEDTAX	DED	PAYDAY 02/13/2025	401-09-2002	/	/	1474.23
		FEDTAX	DED	PAYDAY 02/13/2025	401-09-2004	/	/	34.06
		FEDTAX	DED	PAYDAY 02/13/2025	401-15-2001	/	/	75.59
		FEDTAX	DED	PAYDAY 02/13/2025	402-50-2002	/	/	1437.97
		FEDTAX	DED	PAYDAY 02/13/2025	405-67-2002	/	/	109.99
		FEDTAX	DED	PAYDAY 02/13/2025	422-66-2002	/	/	132.35
		FEDTAX	DED	PAYDAY 02/13/2025	500-48-2002	/	/	176.12
		FEDTAX	DED	PAYDAY 02/13/2025	509-38-2002	/	/	161.39
		FEDTAX	DED	PAYDAY 02/13/2025	510-37-2002	/	/	18.45
		FEDTAX	DED	PAYDAY 02/13/2025	604-85-2095	/	/	189.58
		FEDTAX	DED	PAYDAY 02/13/2025	629-03-2002	/	/	357.33
		FEDTAX	DED	PAYDAY 02/13/2025	634-32-2002	/	/	1390.95
		FEDTAX	DED	PAYDAY 02/13/2025	401-09-2002	/	/	147.52
		FEDTAX	DED	PAYDAY 02/14/2025	401-09-2002	/	/	147.52
		FEDTAX	DED	PAYDAY 02/14/2025	401-09-2002	/	/	126.82
		FEDTAX	DED	PAYDAY 02/13/2025	401-09-2002	/	/	126.82

COMMISSIONERS	164.06	ADMINISTRATION	1770.69	FACILITIES MANAGEMENT				630.59
OFFICE OF COUNTY CLERK	748.49	PROPERTY ASSESSMENTS	759.31	TREASURERS				863.84
LAW ENFORCEMENT	2958.09	DETENTION	1508.29	PROBATE JUDGE				75.59
ROAD	1437.97	LANDFILL	109.99	REAPPRAISAL FUND				132.35
RISE GRANT	176.12	DWI DISTRIBUTION FUND	161.39	DWI GRANT FUND				18.45
LAW ENFORCEMENT PROTEC	189.58	EMERGENCY MGMT SERVICE	357.33	DISPATCH				1390.95

03 R132333	DEPARTMENT OF TREASURY/MEDICARE	MEDICR	DED	PAYDAY 02/13/2025	401-00-2001	/	/	38.52
4983.76		MEDICR	DED	PAYDAY 02/13/2025	401-01-2002	/	/	312.52
02/14/2025		MEDICR	DED	PAYDAY 02/13/2025	401-02-2002	/	/	97.45
		MEDICR	DED	PAYDAY 02/13/2025	401-04-2001	/	/	36.87
		MEDICR	DED	PAYDAY 02/13/2025	401-04-2002	/	/	73.64
		MEDICR	DED	PAYDAY 02/13/2025	401-06-2001	/	/	31.00
		MEDICR	DED	PAYDAY 02/13/2025	401-06-2002	/	/	133.31
		MEDICR	DED	PAYDAY 02/13/2025	401-07-2001	/	/	42.99
		MEDICR	DED	PAYDAY 02/13/2025	401-07-2002	/	/	89.27
		MEDICR	DED	PAYDAY 02/13/2025	401-08-2001	/	/	37.17
		MEDICR	DED	PAYDAY 02/13/2025	401-08-2002	/	/	505.83
		MEDICR	DED	PAYDAY 02/13/2025	401-09-2002	/	/	288.30
		MEDICR	DED	PAYDAY 02/13/2025	401-09-2004	/	/	15.12
		MEDICR	DED	PAYDAY 02/13/2025	401-15-2001	/	/	10.13

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			MEDICR DED PAYDAY 02/13/2025 402-50-2002		/ /			243.24
			MEDICR DED PAYDAY 02/13/2025 405-67-2002		/ /			18.14
			MEDICR DED PAYDAY 02/13/2025 405-67-2004		/ /			9.43
			MEDICR DED PAYDAY 02/13/2025 422-66-2002		/ /			32.02
			MEDICR DED PAYDAY 02/13/2025 500-48-2002		/ /			22.73
			MEDICR DED PAYDAY 02/13/2025 509-38-2002		/ /			27.21
			MEDICR DED PAYDAY 02/13/2025 510-37-2002		/ /			23.67
			MEDICR DED PAYDAY 02/13/2025 604-85-2095		/ /			30.40
			MEDICR DED PAYDAY 02/13/2025 629-03-2002		/ /			66.69
			MEDICR DED PAYDAY 02/13/2025 634-32-2002		/ /			306.23
			MEDICR MATCH PAYDAY 02/13/2025 401-00-2007		/ /			38.62
			MEDICR MATCH PAYDAY 02/13/2025 401-01-2007		/ /			312.51
			MEDICR MATCH PAYDAY 02/13/2025 401-02-2007		/ /			97.45
			MEDICR MATCH PAYDAY 02/13/2025 401-04-2007		/ /			110.50
			MEDICR MATCH PAYDAY 02/13/2025 401-06-2007		/ /			164.30
			MEDICR MATCH PAYDAY 02/13/2025 401-07-2007		/ /			132.24
			MEDICR MATCH PAYDAY 02/13/2025 401-08-2007		/ /			542.97
			MEDICR MATCH PAYDAY 02/13/2025 401-09-2007		/ /			303.41
			MEDICR MATCH PAYDAY 02/13/2025 401-15-2007		/ /			10.09
			MEDICR MATCH PAYDAY 02/13/2025 402-50-2007		/ /			243.20
			MEDICR MATCH PAYDAY 02/13/2025 405-67-2007		/ /			27.55
			MEDICR MATCH PAYDAY 02/13/2025 422-66-2007		/ /			32.01
			MEDICR MATCH PAYDAY 02/13/2025 500-48-2007		/ /			22.74
			MEDICR MATCH PAYDAY 02/13/2025 509-38-2007		/ /			27.21
			MEDICR MATCH PAYDAY 02/13/2025 510-37-2007		/ /			23.68
			MEDICR MATCH PAYDAY 02/13/2025 604-85-2007		/ /			30.40
			MEDICR MATCH PAYDAY 02/13/2025 629-03-2007		/ /			66.70
			MEDICR MATCH PAYDAY 02/13/2025 634-32-2007		/ /			306.23
			MEDICR DED PAYDAY 02/13/2025 401-09-2002		/ /			25.32
			MEDICR MATCH PAYDAY 02/13/2025 401-09-2007		/ /			25.32
			MEDICR DED PAYDAY 02/14/2025 401-09-2002		/ /			25.32-
			MEDICR MATCH PAYDAY 02/14/2025 401-09-2007		/ /			25.32-
			MEDICR DED PAYDAY 02/14/2025 401-09-2002		/ /			22.82-
			MEDICR MATCH PAYDAY 02/14/2025 401-09-2007		/ /			22.82-
			MEDICR DED PAYDAY 02/13/2025 401-09-2002		/ /			22.82
			MEDICR MATCH PAYDAY 02/13/2025 401-09-2007		/ /			22.82

COMMISSIONERS	77.24	ADMINISTRATION	625.03	FACILITIES MANAGEMENT	194.90
OFFICE OF COUNTY CLERK	221.01	PROPERTY ASSESSMENTS	328.61	TREASURERS	264.50
LAW ENFORCEMENT	1085.97	DETENTION	606.83	PROBATE JUDGE	20.19
ROAD	486.44	LANDFILL	55.12	REAPPRAISAL FUND	64.03
RISE GRANT	45.47	DWI DISTRIBUTION FUND	54.42	DWI GRANT FUND	47.35
LAW ENFORCEMENT PROTEC	60.80	EMERGENCY MGMT SERVICE	133.39	DISPATCH	612.46

03 R132334	NM RETIREE HEALTH CARE AUTHORITY	RHCA	DED	PAYDAY 02/13/2025 401-01-2002	/ /			252.37
5496.61		RHCA	DED	PAYDAY 02/13/2025 401-02-2002	/ /			75.62
02/14/2025		RHCA	DED	PAYDAY 02/13/2025 401-04-2001	/ /			30.77
		RHCA	DED	PAYDAY 02/13/2025 401-04-2002	/ /			59.09
		RHCA	DED	PAYDAY 02/13/2025 401-06-2001	/ /			25.99
		RHCA	DED	PAYDAY 02/13/2025 401-06-2002	/ /			103.25
		RHCA	DED	PAYDAY 02/13/2025 401-07-2002	/ /			64.41
		RHCA	DED	PAYDAY 02/13/2025 401-08-2002	/ /			71.19
		RHCA	DED	PAYDAY 02/13/2025 401-09-2002	/ /			184.19
		RHCA	DED	PAYDAY 02/13/2025 401-09-2004	/ /			12.75
		RHCA	DED	PAYDAY 02/13/2025 402-50-2002	/ /			197.25
		RHCA	DED	PAYDAY 02/13/2025 405-67-2002	/ /			14.42
		RHCA	DED	PAYDAY 02/13/2025 422-66-2002	/ /			25.03
		RHCA	DED	PAYDAY 02/13/2025 500-48-2002	/ /			15.12
		RHCA	DED	PAYDAY 02/13/2025 509-38-2002	/ /			22.56

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
			RHCA DED PAYDAY 02/13/2025 510-37-2002		/ /			18.58
			RHCA DED PAYDAY 02/13/2025 629-03-2002		/ /			55.13
			RHCA DED PAYDAY 02/13/2025 634-32-2002		/ /			243.93
			RHCA MATCH PAYDAY 02/13/2025 401-01-2662		/ /			504.74
			RHCA MATCH PAYDAY 02/13/2025 401-02-2662		/ /			151.23
			RHCA MATCH PAYDAY 02/13/2025 401-04-2662		/ /			179.72
			RHCA MATCH PAYDAY 02/13/2025 401-06-2662		/ /			259.38
			RHCA MATCH PAYDAY 02/13/2025 401-07-2662		/ /			128.81
			RHCA MATCH PAYDAY 02/13/2025 401-08-2662		/ /			142.38
			RHCA MATCH PAYDAY 02/13/2025 401-09-2662		/ /			393.89
			RHCA MATCH PAYDAY 02/13/2025 402-50-2662		/ /			394.50
			RHCA MATCH PAYDAY 02/13/2025 405-67-2662		/ /			28.84
			RHCA MATCH PAYDAY 02/13/2025 422-66-2662		/ /			49.15
			RHCA MATCH PAYDAY 02/13/2025 500-48-2662		/ /			30.24
			RHCA MATCH PAYDAY 02/13/2025 509-38-2662		/ /			45.12
			RHCA MATCH PAYDAY 02/13/2025 510-37-2662		/ /			37.17
			RHCA MATCH PAYDAY 02/13/2025 629-03-2662		/ /			110.25
			RHCA MATCH PAYDAY 02/13/2025 634-32-2662		/ /			487.86
			RHCA SO DED PAYDAY 02/13/2025 401-08-2002		/ /			331.70
			RHCA SO DED PAYDAY 02/13/2025 604-85-2095		/ /			28.86
			RHCA SO MATCH PAYDAY 02/13/2025 401-08-2662		/ /			721.12
			RHCA DED PAYDAY 02/14/2025 401-09-2002		/ /			14.20
			RHCA MATCH PAYDAY 02/14/2025 401-09-2662		/ /			28.40
			RHCA DED PAYDAY 02/13/2025 401-09-2002		/ /			14.20
			RHCA MATCH PAYDAY 02/13/2025 401-09-2662		/ /			28.40

ADMINISTRATION	757.11	FACILITIES MANAGEMENT	226.85	OFFICE OF COUNTY CLERK	269.58
PROPERTY ASSESSMENTS	388.62	TREASURERS	193.22	LAW ENFORCEMENT	1266.39
DETENTION	590.83	ROAD	591.75	LANDFILL	43.26
REAPPRAISAL FUND	74.18	RISE GRANT	45.36	DWI DISTRIBUTION FUND	67.68
DWI GRANT FUND	55.75	EMERGENCY MGMT SERVICE	165.38	DISPATCH	731.79
LAW ENFORCEMENT PROTEC	28.86				

03 R132335	NATIONWIDE	D-COMP DED PAYDAY 02/13/2025 401-01-2002	/ /	130.00
1365.00		D-COMP DED PAYDAY 02/13/2025 401-02-2002	/ /	55.00
02/14/2025		D-COMP DED PAYDAY 02/13/2025 401-08-2002	/ /	100.00
		D-COMP DED PAYDAY 02/13/2025 401-09-2002	/ /	30.00
		D-COMP DED PAYDAY 02/13/2025 401-09-2004	/ /	100.00
		D-COMP DED PAYDAY 02/13/2025 402-50-2002	/ /	335.00
		D-COMP DED PAYDAY 02/13/2025 405-67-2002	/ /	25.00
		D-COMP DED PAYDAY 02/13/2025 509-38-2002	/ /	15.00
		D-COMP DED PAYDAY 02/13/2025 629-03-2002	/ /	100.00
		D-COMP DED PAYDAY 02/13/2025 634-32-2002	/ /	475.00

ADMINISTRATION	130.00	FACILITIES MANAGEMENT	55.00	LAW ENFORCEMENT	100.00
DETENTION	130.00	ROAD	335.00	LANDFILL	25.00
DWI DISTRIBUTION FUND	15.00	EMERGENCY MGMT SERVICE	100.00	DISPATCH	475.00

03 R132336	VERIZON WIRELESS SERVICES	PROBATE JUDGE	401-15-2221	2132025 02/13/2025	71405	89.93	89.93	1.00
1635.41		575-740-4900						
02/14/2025		ACCOUNT NO. 507280602-00009						
		INVOICE NO. 6104489670						
		BILL DATE 01/25/2025						
		SIERRA COUNTY DWI	509-38-2221	/ /	71513	141.60	141.60	1.00
		575-470-2147,575-740-7567						
		575-894-0300,575-894-9265						
		ACCOUNT NO. 507280602-00004						
		BILL DATE 01/25/2025						
		CABALLO FIRE DEPT.	413-80-2221	/ /	71482	46.20	46.20	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			575-740-7139							
			ACCOUNT NO. 507280602-00001							
			INVOICE NO. 6104489667							
			BILL DATE 01/25/2025							
			SIERRA COUNTY FACILITIES MGMT	401-02-2221	/ /		71399	82.40	82.40	1.00
			ERNIE ARMIJO 575-740-2359							
			MIKE HEARN 575-740-6294							
			ACCOUNT NO. 507280602-00005							
			INVOICE NO. 6104489669							
			BILL DATE 01/25/2025							
			SIERRA COUNTY ADMINISTRATION	401-00-2221	/ /			1048.45	1048.45	1.00
			FLOOD COMMISSION	627-26-2221	/ /		71486	41.20	41.20	1.00
			575-740-9918							
			EMERGENCY SERVICES ADMIN.	426-45-2221	/ /		71480	46.20	46.20	1.00
			575-740-7213							
			OES COORDINATOR	629-03-2221	/ /		71481	46.20	46.20	1.00
			575-740-7704							
			ACCOUNT NO. 507280602-00010							
			INVOICE NO. 6104489671							
			BILL DATE 01/25/2025							
			SIERRA COUNTY ROAD DEPT.	402-50-2221	/ /			93.23	93.23	1.00
			BILLY NEELEY 575-740-7347							
			JOSH CHAVEZ 575-740-0695							
			ACCOUNT NO. 707251276-00001							
			INVOICE NO. 6104512930							
			BILL DATE 01/25/2025							
PROBATE JUDGE	89.93		DWI DISTRIBUTION FUND	141.60	CABALLO FIRE			46.20		
FACILITIES MANAGEMENT	82.40		COMMISSIONERS	1048.45	FLOOD DAMAGE REPAIR			41.20		
FIRE ADMINISTRATOR	46.20		EMERGENCY MGMT SERVICE	46.20	ROAD			93.23		

03 R132337		WINDSTREAM	SIERRA COUNTY CLERKS OFFICE	401-05-2221	2132025	02/13/2025		5.43	5.43	1.00
	171.80		575-895-3396							
	02/14/2025		ACCOUNT NO. 100916428							
			INVOICE DATE 02/05/2025							
			CUCHILLO FIRE STATION	411-78-2221	/ /			166.37	166.37	
			ACCOUNT NO. 100847920							
			575-743-0239							
			INVOICE DATE 02/05/2025							
BUREAU OF ELECTIONS	5.43		MONTICELLO FIRE	166.37						

03 R132338		BOB TURNERS FORD POWER FORD INC	VARIOUS PARTS	402-50-2330	2042025	02/04/2025	71584	2566.57	2566.57	1.00
	2566.57		INVOICE NO. 108939							
	02/18/2025		INVOICE DATE 01/31/2025							
			SIERRA COUNTY ROAD DEPT							
ROAD	2566.57									

03 R132339		LINDE GAS & EQUIPMENT INC.	OXYGEN CYLINDER RENT	407-75-2330	2102025	02/10/2025	71501	49.23	49.23	1.00
	199.57		INVOICE NO. 45286503							
	02/18/2025		INVOICE DATE 09/21/2024							
			CUSTOMER NO. 84947083							
			HILLSBORO FIRE DEPT.							
			OXYGEN CYLINDER RENT	407-75-2330	/ /		71501	48.06	48.06	1.00
			INVOICE NO. 45826743							
			INVOICE DATE 10/21/2024							
			CUSTOMER NO. 84947083							
			HILLSBORO FIRE DEPT.							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount				
			OXYGEN CYLINDER RENT	407-75-2330	/ /		71501	49.23	49.23	1.00		
			INVOICE NO. 46451970									
			INVOICE DATE 11/22/2024									
			CUSTOMER NO. 84947083									
			HILLSBORO FIRE DEPT.									
			OXYGEN CYLINDER RENT	407-75-2330	/ /		71501	53.05	53.05	1.00		
			INVOICE NO. 47009246									
			INVOICE DATE 12/22/2024									
			CUSTOMER NO. 84947083									
			HILLSBORO FIRE DEPT.									
		HILLSBORO FIRE									199.57	
=====												
03	R132340	WNM COMMUNICATIONS	POVERTY CREEK FIRE DEPT.	425-59-2221	2102025	02/10/2025		76.04	76.04	1.00		
			PHONE NO. 575-772-5111									
			BILL DATE 01/23/2025									
			ACCOUNT NO. 0000015307									
		POVERTY CREEK FIRE									76.04	
=====												
03	0132341	EASTSHORE ROAD DISTRICT, LLC	DEVELOPED SUBDIVISION LOT	401-01-2112	2102025	02/10/2025	72092	100.00	100.00	1.00		
			W/ NO HOUSE				72092					
			ACCOUNT NO#411L0009-EDL				72092					
			INV #250109				72092					
			DATE 01/03/2025				72092					
			READY TO PAY				72092					
		ADMINISTRATION									100.00	
=====												
03	0132342	WORKQUEST	CONTAINER RENTAL	401-01-2898	2102025	02/10/2025	71377	109.94	109.94	1.00		
			INVOICE NO. SINVO43294									
			INVOICE DATE 01/13/2025									
			SERVICE NOV. 2024									
			SIERRA COUNTY ADMIN									
			CONTAINER RENTAL	401-01-2898	/ /		71377	109.94	109.94	1.00		
			INVOICE NO. SINVO42916									
			INVOICE DATE 01/06/2025									
			SERVICE OCT. 2024									
			SIERRA COUNTY ADMIN									
			ADMINISTRATION									
		ADMINISTRATION									219.88	
=====												
03	R132343	SUN VALLEY, INCORPORATED	MISC PARTS	401-02-2550	2122025	02/12/2025	72000	8.49	8.49	1.00		
			INVOICE NO. 179121/6									
			MISC PARTS	401-02-2550	/ /		72000	5.78	5.78	1.00		
			INVOICE NO. 179174/6									
			MISC PARTS	401-02-2550	/ /		72000	32.98	32.98	1.00		
			INVOICE NO. 179173-6									
		FACILITIES MANAGEMENT									47.25	
=====												
03	0132344	LEAVITT GROUP SOUTHWEST, INC.	NOTARY BOND RENEWAL CANDACE	401-07-2115	2122025	02/12/2025	72051	50.00	50.00	1.00		
			NOTARY STAMP CANDACE	401-07-2115	/ /		72051	22.00	22.00	1.00		
			NOTARY STAMP SHIPPING	401-07-2115	/ /		72051	6.50	6.50	1.00		
		TREASURERS									78.50	
=====												
03	R132345	DESERT GRAPHICS	SIERRA COUNTY SHERIFF DEPT.	512-00-2550	2122025	02/12/2025	71862	5320.00	5320.00	1.00		

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
5770.00			SIGN 2 SIDED 12' BY 10'				71862				
02/18/2025			REMOTE PREP INSTALL				71862				
			SIGN ALUM 36' BY 12'	512-00-2550	/ /		71862	450.00	150.00	3.00	
			1 AT ENTRANCE				71862				
			2 AT AUTHORIZED PERSONEEL ONLY				71862				
			INVOICE NO. 7064								
			INVOICE DATE 02/06/2025								
COMMISSIONERS		5770.00									

03	V132346	GARFIELD WATER ASSOCIATION	ARREY SENIOR CENTER	401-02-2552	2122025	02/12/2025		31.51	31.51	1.00	
			12/13/2024 TO 01/13/2025								
			ACCOUNT NO. 00001111								
			ARREY FIRE STATION	409-77-2552	2132025	02/13/2025		35.12	35.12	1.00	
			12/13/2024 TO 01/13/2025								
			ACCOUNT NO. 00001284								
			ARREY SENIOR CENTER	401-02-2552	/ /			31.51	31.51	1.00	
			12/13/2024 TO 01/13/2025								
			ACCOUNT NO. 00001111								
FACILITIES MANAGEMENT		63.02	ARREY/DERRY FIRE	35.12							

03	R132347	AMERICAN LINEN SUPPLY INC.	MAT,HAND TOWELS,ETC	402-50-2225	2122025	02/12/2025	71478	40.48	40.48	1.00	
			ACCOUNT NO. 141436-00000								
			INVOICE NO. 0926186								
			INVOICE DATE 12/23/2024								
			SIERRA CO. ROAD DEPT								
			MAT,HAND TOWELS,ETC	402-50-2225	/ /			42.98	42.98	1.00	
			ACCOUT NO. 141436-00000								
			INVOICE NO. 0935180								
			INVOICE DATE 02/03/2025								
			SIERRA CO. ROAD DEPT.								
ROAD		83.46									

03	O132348	NANCE, PATO, AND STOUT, LLC.	LEGAL SERVICES FY 24/25	401-00-2771	2122025	02/12/2025	71368	8145.83	8145.83	1.00	
			JANUARY 2025								
			INVOICE NO. 1592								
			INVOICE DATE 02/05/2025								
COMMISSIONERS		8145.83									

03	R132349	KIRIKOS FAMILY FUNERAL HOME	INCCREMIATION SERVICE FOR	406-70-2668	2122025	02/12/2025		1000.00	1000.00	1.00	
			ALLAN CREMEEN B2025-003								
			APPROVED BY COUNTY MANAGER								
			ON 01/21/2025								
			CREMIATION SERVICE FOR	406-70-2668	/ /			1000.00	1000.00	1.00	
			EDWIN CHAVEZ B2025-002								
			APPROVED BY COUNTY MANAGER								
			ON 01/21/2025								
COUNTY INDIGENT CLAIMS		2000.00									

03	R132350	GPK MEDIA, LLC	SPORTS PACKAGE 2024-2025	509-38-2225	2122025	02/12/2025	72151	1200.00	1200.00	1.00	
			SALES TAX	509-38-2225	/ /		72151	100.50	100.50	1.00	
			INVOICE NO. 3354								
			INVOICE DATE 12/10/2024								
DWI DISTRIBUTION FUND		1300.50									

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132351		EL PASO ELECTRIC COMPANY	ARREY FIRE STATION	409-77-2552	2122025	02/12/2025		672.08	672.08	1.00
	802.39		1021 E GRAND PERCHA RD							
	02/18/2025		ACCOUNT NO. 0635110000							
			BILL DATE 02/04/2025							
			ARREY DERRY FIRE DEPT.	409-77-2552		/ /		60.26	60.26	1.00
			54015 ARREY SCHOOL RD							
			ACCOUNT NO. 2725110000							
			BILL DATE 02/04/2025							
			ARREY BALL PARK	401-02-2552		/ /		25.02	25.02	1.00
			57099 N HWY 187							
			01/03/2025 TO 02/04/2025							
			ACCOUNT NO. 8067898573							
			BILL DATE 02/04/2025							
			ARREY SENIOR CENTER	401-02-2552		/ /		45.03	45.03	1.00
			57099 N HWY 187							
			01/03/2025 TO 02/04/2025							
			ACCOUNT NO. 4635110000							
			BILL DATE 02/04/2025							
			SIERRA COUNTY FACILITIES MGMT							
ARREY/DERRY FIRE	732.34	FACILITIES MANAGEMENT	70.05							
03 R132352		NEW MEXICO GAS COMPANY	ARREY FIRE DEPT.	409-77-2552	2122025	02/12/2025		193.43	193.43	1.00
	309.27		ARREY, NM							
	02/18/2025		ACCOUNT NO. 044303812-0477692-3							
			BILL DATE 02/05/2025							
			ARREY SENIOR CENTER	401-02-2552		/ /		83.21	83.21	1.00
			HWY 187 ARREY							
			ACCOUNTNO. 044639901-0481053-4							
			BILL DATE 02/05/2025							
			ARREY TRANSFER STATION	405-67-2552		/ /		32.63	32.63	1.00
			ACCOUNTNO. 044643001-0481084-0							
			BILL DATE 02/05/2025							
ARREY/DERRY FIRE	193.43	FACILITIES MANAGEMENT	83.21	LANDFILL	32.63					
03 R132353		CITY OF TRUTH OR CONSEQUENCES	FLOOD COMMISSIONER RENT	627-26-2781	2122025	02/12/2025	71479	400.00	400.00	1.00
	5224.60		FEBRUARY 2025							
	02/18/2025		INVOICE DATE 02/05/2025							
			SIERRA COUNTY FLOOD COMMISSION							
			ANIMAL CONTROL SHELTER	419-13-2902		/ /	71372	3000.00	3000.00	1.00
			SIERRA COUNTY ADMIN BLDG	401-02-2552		/ /		1824.60	1824.60	1.00
			1712 N.DATE ST.							
			12/06/2024 TO 01/05/2025							
			ACCOUNT NO. 1001-00199-01							
			SIERRA COUNTY FACILITIES MGMT							
FLOOD DAMAGE REPAIR	400.00	COMMUNITY PROJECTS	3000.00	FACILITIES MANAGEMENT	1824.60					
03 R132354		SIERRA ELECTRIC CO-OP, INC.	CABALLO FIRE DEPT.	413-80-2552	2132025	02/13/2025		225.66	225.66	1.00
	2121.73		ACCOUNT NO 128201,744400,744500							
	02/18/2025		INVOICE NO. 5342							
			POVERTY CREEK FIRE DEPT.	425-59-2552		/ /		398.72	398.72	1.00
			ACCOUNT NO. 643100							
			HILLSBORO FIRE DEPT.	407-75-2552		/ /		278.17	278.17	1.00
			ACCOUNT NO. 17801,53201,74200,747800							
			INVOICE NO. 130							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			MONTICELLO FIRE DEPT.	411-78-2552	/ /			74.36	74.36	1.00
			ACCOUNT NO. 81101							
			WINSTON FIRE DEPT.	410-74-2552	/ /			810.15	810.15	1.00
			ACCOUNT NO. 25901,446502,730200, 768500.768600							
			INVOICE NO. 5292							
			HILLSBORO TV	407-75-2552	/ /			75.71	75.71	1.00
			ACCOUNT NO. 63701							
			LAS PALOMAS FIRE DEPT.	414-83-2552	/ /			88.98	88.98	1.00
			ACCOUNT NO. 145001							
			CUCHILLO FIRE DEPT.	411-78-2552	/ /			84.28	84.28	1.00
			ACCOUNT NO. 647000							
			WINSTON TRANSFER STATION	405-67-2552	/ /			53.69	53.69	1.00
			ACCOUNT NO. 31101							
			HILLSBORO TRANSFER STATION	405-67-2552	/ /			32.01	32.01	1.00
			ACCOUNT NO. 63801							
			BILL DATE 02/04/2025							
			BILLING PERIOD JANUARY 2025							

CABALLO FIRE	225.66	POVERTY CREEK FIRE	398.72	HILLSBORO FIRE	353.88
MONTICELLO FIRE	158.64	WINSTON	810.15	LAS PALOMAS FIRE	88.98
LANDFILL	85.70				

03 0132355	SWC TELESOLUTIONS, INC	HILLSBORO FIRE DEPT.	407-75-2221	2132025 02/13/2025				13.83	13.83	1.00
	512.71	KINGSTON FIRE DEPT. - SUB	407-75-2221	/ /				13.83	13.83	1.00
	02/18/2025	CABALLO FIRE DEPT.	413-80-2221	/ /				97.01	97.01	1.00
		KINGSTON FIRE DEPT.	407-75-2221	/ /				97.01	97.01	1.00
		HILLSBORO FIRE DEPT.	407-75-2221	/ /				97.01	97.01	1.00
		ARREY DERRY FIRE DEPT.	409-77-2221	/ /				97.01	97.01	1.00
		LAS PALOMAS FIRE DEPT.	414-83-2221	/ /				97.01	97.01	1.00
		BILL DATE 02/01/2025								
		ACCOUNT NO. 0000011871								
		SIERRA COUNTY FIRE								

HILLSBORO FIRE	221.68	CABALLO FIRE	97.01	ARREY/DERRY FIRE	97.01
LAS PALOMAS FIRE	97.01				

03 0132356	IMAGETREND, LLC	COMMUNITY HEALTH ADD-ON	603-81-2999	2132025 02/13/2025	72159	4815.00	4815.00	1.00
	16371.00	CRITICAL CARE - GROUND	603-81-2999	/ /		4066.00	4066.00	1.00
	02/18/2025	ELITE-EMS-FIELD	603-81-2999	/ /		7490.00	7490.00	1.00
		RENEWAL OF ANNUAL SBSCRIPTION				72159		

AMBULANCE SERVICE-EMS 16371.00

03 R132357	AT&T	SIERRA COUNTY ROAD DEPT.	402-50-2221	2132025 02/13/2025				51.53	51.53	1.00
	51.53	ACCOUNT NO. 030 597 7303 001								
	02/18/2025	575-894-0525, 575-894-6881								
		BILL DATE 01/28/2025								

ROAD 51.53

03 V132358	THE OLIVE TREE	TREATMENT PROVIDED FOR DWI	510-37-2106	2142025 02/14/2025	71536	900.00	900.00	1.00
	8286.69	JANUARY 2025						
	02/18/2025	INVOICE DATE 02/06/2025						
		SIERRA COUNTY DWI						
		LEASE AND UTILITIES	500-68-2106	/ /	71557	7386.69	7386.69	1.00
		JANUARY 2025 INVOICES						
		INVOICE DATE 02/06/2025						
		RESET RENTAL ASSISTANCE GRANT						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
DWI GRANT FUND		900.00	RESET RENTAL ASSISTANC	7386.69						

03	0132359	ANDREA BROOKE KING	MISC. PARTS	401-02-2550	2142025	02/14/2025	71533	35.30	35.30	1.00
			INVOICE NO. 08735							
			02/18/2025							
FACILITIES MANAGEMENT		35.30								

03	R132360	O'REILLY AUTOMOTIVE STORES, INC	VARIOUS ITEMS	402-50-2330	2142025	02/14/2025	72082	34.95	34.95	1.00
			INVOICE NO. 2162-175628							
			INVOICE DATE 02/13/2025							
			CUSTOMER NO. 80397							
			SIERRA COUNTY ROAD DEPT.							
			02/18/2025							
ROAD		34.95								

03	R132361	AUDREY MCQUEEN	CONFIRMED KILL	428-00-2094	2182025	02/18/2025	72161	2200.00	2200.00	1.00
			REPORT NO. 2410181334				72161			
			INVOICE DATE 12/16/2024				72161			
			COMPLAINT RECEIVED 10/18/2024							
			02/18/2025							
COMMISSIONERS		2200.00								

03	R132362	DEBORAH MAHLER	54.12 X \$0.66 PER MILE	428-00-2012	2182025	02/18/2025	72158	54.12	54.12	1.00
			MILEAGE REIMBURSEMENT				72158			
			DATIL ELEM. SCHOOL 02/05/2025				72158			
			02/18/2025							
			205 X \$0.66 PER MILE	428-00-2012		/ /	72157	134.64	134.64	1.00
			MILEAGE REIMBURSEMENT				72157			
			SOCORRO 02/05/2025				72157			
			02/18/2025							
COMMISSIONERS		188.76								

03	0132363	HARRIET RANCH LLC	CONFIRMED KILL	428-00-2094	2182025	02/18/2025	72163	1732.50	1732.50	1.00
			REPORT #2501171149				72163			
			INVOICE DATE 02/05/2025				72163			
			COMPLAINT DATE 01/17/2025							
			02/18/2025							
			CONFIRMED KILL	428-00-2094		/ /	72162	1732.50	1732.50	1.00
			REPORT #2501271537				72162			
			INVOICE DATE 02/05/2025				72162			
			COMPLAINT DATE 01/27/2025							
			02/18/2025							
COMMISSIONERS		3465.00								

03	0132364	NEW MEXICO STATE LAND OFFICE	ROYALTY FOR SAND/GRAVEL	402-50-2894	2182025	02/18/2025	72135	517.00	517.00	1.00
			ON HA-332-0 PIT							
			MARCH 2024							
			02/19/2025							
			02/04/2025							
			SIERRA COUNTY ROAD DEPT.							
ROAD		517.00								

03	R132365	GARFIELD WATER ASSOCIATION	ARREY SENIOR CENTER	401-02-2552	2122025	02/12/2025		31.51	31.51	1.00
			12/13/2024 TO 01/13/2025							
			ACCOUNT NO. 00001111							
			02/21/2025							
			ARREY FIRE STATION	409-77-2552	2132025	02/13/2025		35.12	35.12	1.00
			12/13/2024 TO 01/13/2025							
			ACCOUNT NO. 00001284							
			02/21/2025							
FACILITIES MANAGEMENT		31.51	ARREY/DERRY FIRE	35.12						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
03 R132366		THE OLIVE TREE	TREATMENT PROVIDED FOR DWI	510-37-2106	2142025	02/14/2025	71536	900.00	900.00	1.00
	900.00		JANUARY 2025							
	02/21/2025		INVOICE DATE 02/06/2025							
			SIERRA COUNTY DWI							
DWI GRANT FUND		900.00								
03 R132367		BOB TURNERS FORD POWER FORD INCMISC. PARTS OPEN PO		402-50-2330	2182025	02/18/2025	71584	298.14	298.14	1.00
	298.14		INVOICE NO. 110093				71584			
	02/21/2025		INVOICE DATE 02/13/2025							
			SIERRA COUNTY ROAD DEPT.							
ROAD		298.14								
03 R132368		SIERRA AUTO PARTS	PARTS & MATERIALS OPEN PO	402-50-2330	2182025	02/18/2025	71387	84.99	84.99	1.00
	84.99		INVOICE NO. 6016-333195							
	02/21/2025		INVOICE DATE 02/12/2025							
			CUSTOMER NO. S525							
			SIERRA COUNTY ROAD DEPT.							
ROAD		84.99								
03 O132369		WORKQUEST	CONTAINER RENTAL	401-01-2898	2192025	02/19/2025	71377	109.94	109.94	1.00
	109.94		INVOICE NO. SORD005622							
	02/21/2025		INVOICE DATE 02/14/2025							
			CUSTOMER NO. S0688431							
			SIERRA COUNTY ADMINISTRATION							
ADMINISTRATION		109.94								
03 R132370		ARTESIA FIRE EQUIPMENT INC.	HPX75-B18 FIRE PUMP FOR BRUSH 5	426-45-2900	2192025	02/19/2025	72141	6099.40	6099.40	1.00
	6299.40		FRIEGHT	426-45-2999		/ /	72141	200.00	200.00	1.00
	02/21/2025		INVOICE NO. 85312				72141			
			INVOICE DATE 02/17/2025							
FIRE ADMINISTRATOR		6299.40								
03 R132371		MES SERVICE COMPANY, LLC	AV-3000 HT . KVLR	407-75-2999	2192025	02/19/2025	72081	409.63	409.63	1.00
	531.36		KIT LABEL, BEZEL, USER NAME	407-75-2999		/ /	72081	32.48	8.12	4.00
	02/21/2025		SM SMITH CO. BLACK PLEECE BAG	407-75-2999		/ /	72081	77.25	25.75	3.00
			SHIPPING	407-75-2999		/ /	72081	12.00	12.00	1.00
			INVOICE NO. IN2193362/IN2197886							
			INVOICE DATE 01/28/25-02/04/25							
			CUSTOMER NO. C57915							
			HILLSBORO FIRE DEPT.							
HILLSBORO FIRE		531.36								
03 O132372		J-MAR AND ASSOCIATES	HP727 PRINTHEAD FOR	401-01-2225	2192025	02/19/2025	72089	394.38	394.38	1.00
	394.38		INVOICE NO. 209716				72089			
	02/21/2025		INVOICE DATE 01/31/2025							
			CUSTOMER NO. SIERRACOADM1							
			SIERRA COUNTY ADMINISTRATION							
ADMINISTRATION		394.38								
03 R132373		SUN VALLEY, INCORPORATED	MISC PARTS-CAUTION TAPE	401-02-2550	2192025	02/19/2025	72000	22.58	11.29	2.00
	22.58		INVOICE NO. 179242/6							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
02/21/2025										
FACILITIES MANAGEMENT		22.58								

03	RL32374	FOXWORTH-GALBRAITH LUMBER CO	INEARTS OPEN PO-CONCRETE SEALER	401-02-2550	2192025	02/19/2025	71401	79.92	9.99	8.00
			INVOICE NO. 3228749							
02/21/2025										
FACILITIES MANAGEMENT		79.92								

03	RL32375	KAUFMAN'S WEST LLC	ELBECO CLASS A POLY/WOOL BLACK	604-85-2021	2192025	02/19/2025	71944	3929.70	130.99	30.00
			PANT E490				71944			
	9927.91		ELBECO CLASS A POLY/WOOL BLACK	604-85-2021		/ /	71944	627.96	156.99	4.00
02/21/2025										
			PANT E490 OVERSIZE				71944			
			PANT HEM	604-85-2021		/ /	71944	387.40	14.90	26.00
			ELBECO CLASS A TAN LONG SLEEVE	604-85-2021		/ /	71944	1331.82	73.99	18.00
			SHIRT Z312				71944			
			ELBECO CLASS A TAN LONG SLEEVE	604-85-2021		/ /	71944	177.98	88.99	2.00
			SHIRT Z312 OVERSIZE				71944			
			ELBECO CLASS A TAN SHORT SLEEVE	604-85-2021		/ /	71944	951.86	67.99	14.00
			SHIRT Z3312				71944			
			ELBECO CLASS A TAN SHORT SLEEVE	604-85-2021		/ /	71944	161.98	80.99	2.00
			SHIRT Z3312 OVERSIZE				71944			
			PATCH SEWS, PATCHES PROVIDED BY	604-85-2021		/ /	71944	212.40	5.90	36.00
			DEPARTMENT				71944			
			5.11 STRYKE PANT KHAKI 74369	604-85-2021		/ /	71944	1092.00	84.00	13.00
			GOLD SERGEANT PINS	604-85-2021		/ /	71944	25.98	12.99	2.00
			GOLD NAMETAGS	604-85-2021		/ /	71944	71.97	23.99	3.00
			SOF TOURNIQUETS	604-85-2021		/ /	71944	461.86	32.99	14.00
			BELT KEEPER 4 PACK, BASKETWEAVE,	604-85-2021		/ /	71944	255.00	21.25	12.00
			GOLD BUTTONS				71944			
			SAFARILAND 654 SLOTTED BELT	604-85-2021		/ /	71944	240.00	20.00	12.00
			KEEPER, BASKETWEAVE, GOLD				71944			
			BUTTONS				71944			
LAW ENFORCEMENT PROTEC 9927.91										

03	O132376	CACA PASA, LLC	PORTA POTTY RENTAL	405-67-2335	2192025	02/19/2025	71534	480.09	480.09	1.00
			FEBRUARY 2025							
	480.09		INVOICE NO. 12933							
02/21/2025										
			INVOICE DATE 02/05/2025							
			SIERRA COUNTY ROAD DEPT							
LANDFILL		480.09								

03	RL32377	WINDSTREAM	SIERRA COUNTY REGIONAL DISPATCH	634-32-2221	2192025	02/19/2025	71518	890.54	890.54	1.00
			ACCOUNT NO. 100290582							
	890.54		575-894-7111							
02/21/2025										
			BILL DATE 02/07/2025							
DISPATCH		890.54								

03	RL32378	BOHANNAN HUSTON	PROFESSIONAL SERVICES	500-50-2745	2192025	02/19/2025	69707	9887.68	9887.68	1.00
			RENDERED THROUGH 01/31/2025							
	13835.39		INVOICE NO. 000123816							
02/21/2025										
			INVOICE DATE 02/06/2025							
			PROJECT NAME- SUGAR SAND BRIDGE							
			SIERRA COUNTY ROAD DEPT							
			PROFESSIONAL SERVICES	512-01-2185		/ /	72003	3947.71	3947.71	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			RENDERED THROUGH 01/31/2025				72003			
			INVOICE NO. 000132875				72003			
			INVOICE DATE 02/07/2025							
			PROJECT NAME- HILLSBORO DRAINAGE							
			SIERRA COUNTY ROAD DEPT.							
ROAD	9887.68	ADMINISTRATION	3947.71							
03 R132379		KIRIKOS FAMILY FUNERAL HOME	INCCREMATATION SERVICES FOR	406-70-2668	2192025	02/19/2025		1000.00	1000.00	1.00
	2000.00		MONTE MONTGOMERY B2025-005							
	02/21/2025		APPROVED BY COUNTY MANAGER							
			ON 02/07/2025							
			CREMATATION SERVICES FOR	406-70-2668	/ /			1000.00	1000.00	1.00
			WILLIAM FRISCH B2025-004							
			APPROVED BY COUNTY MANGER							
			ON 01/24/2025							
COUNTY INDIGENT CLAIMS		2000.00								
03 R132380		CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY LANDFILL	405-67-2080	2192025	02/19/2025		1458.16	1458.16	1.00
	1458.16		FEBRUARY 2025							
	02/21/2025		ACCOUNT NO. 5999-21777-00							
			01/31/2025 TO 02/28/2025							
LANDFILL	1458.16									
03 0132381		DATA FACTS INC	MAINTENANCE FEE	401-00-2771	2202025	02/20/2025	71421	50.00	50.00	1.00
	50.00		INVOICE NO. R0180678							
	02/21/2025		INVOICE DATE 02/06/2025							
			ACCOUNT NO. SIERRA							
COMMISSIONERS	50.00									
03 R132382		WEST DIRECT OIL, LLC	MISC. OILS	402-50-2442	2202025	02/20/2025	72166	9612.84	9612.84	1.00
	9612.84		ORDER NO. 1590266							
	02/21/2025		INVOICE NO. 1557566							
			INVOICE DATE 02/14/2025							
			SIERRA COUNTY ROAD DEPT.							
ROAD	9612.84									
03 R132383		THE OLIVE TREE	***OPEN PO DRAWDOWN FY 24/25***		2202025		71558			
	31924.61		PER CONTRACT AGREEMENT/FUNDING				71558			
	02/21/2025		SOURCE AVAILABILITY				71558			
			CONTRACT SERVICES FOR BHIZ GRANT 500-46-2106		/ /		71558	1000.00	1000.00	1.00
			COTRACT SERVICES FOR BHIZ GRANT 500-46-2106		/ /		71558	709.40	709.40	1.00
			CONTRACT SERVICES FOR BHIZ GRANT 500-46-2106		/ /		71558	30215.21	30215.21	1.00
BHIZ GRANT	31924.61									
03 R132384		THE OLIVE TREE	LEASE AND UTILITIES	500-68-2106	2202025TOT	02/20/2025	71557	7386.69	7386.69	1.00
	7386.69		JANUARY 2025 INVOICES							
	02/21/2025		INVOICE DATE 02/06/2025							
			RESET RENTAL ASSISTANCE GRANT							
RESET RENTAL ASSISTANC	7386.69									
03 R132385		THE OLIVE TREE	STAFF SALARIES AND BENEFITS	500-48-2106	2202025TOT	02/20/2025	71576	6935.00	6935.00	1.00
	9601.49		COORDINATION	500-48-2106	/ /		71576	1134.00	1134.00	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
	02/21/2025		PROGRAM SUPPLIES AND EXPENSES	500-48-2106	/ /		71576	1532.49	1532.49	1.00
		RISE GRANT						1532.49		1.00
		9601.49	-----							
03	0132386	COUNTY OF SOCORRO	INMATE HOUSING	605-86-2889	2202025	02/20/2025	71470	3075.00	3075.00	1.00
			HERMAN GARCIA							
	3075.00		GEOFFREY GARRETT							
	02/21/2025		INVOICE NO. 25DC-058							
			INVOICE DATE 02/19/2025							
			SIERRA COUNTY DETENTION							
		CORRECTION FEES								
		3075.00	-----							
03	R132387	BULLOCKS ACCOUNT NO.418 DET	INMATES FOOD	605-86-2888	2202025	02/20/2025	71469	36.31	36.31	1.00
			ACCOUNT NO. 418				71469			
	36.31		TICKET NO. 4378							
	02/21/2025		TICKET DATE 02/07/2025							
		CORRECTION FEES								
		36.31	-----							
03	0132388	CATRON COUNTY COMMISSION OFFICE	DEBORAH MAHLER	428-00-2002	2212025	02/21/2025	72190	44000.00	44000.00	1.00
			CLLA SALARY				72190			
	44000.00		CATRON COUNTY				72190			
	02/21/2025		APPROVED BY COMMISSION 12/17/24							
		COMMISSIONERS								
		44000.00	-----							
03	0132389	CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15/EB401190	402-50-2899	2192025	02/19/2025	71510	4097.91	4097.91	1.00
			CONTRACT NO. 001-70152297							
	4097.91		STATEMENT NO. 36536544							
	02/21/2025		CUSTOMER NO. 2015601							
			SIERRA COUNTY ROAD DEPT.							
		ROAD								
		4097.91	-----							
DD	R033968	ENGLE, LARITA M	PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/ /			685.53		
			PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/ /			76.17		
	761.70									
	02/27/2025									
		ADMINISTRATION								
		761.70	-----							
DD	R033969	LOVE, PATRICE M	PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/ /			1925.07		
	1925.07									
	02/27/2025									
		ADMINISTRATION								
		1925.07	-----							
DD	R033970	MERIMON-EATON, TAYLOR P	PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/ /			1429.55		
			PYRL FM-02/09/2025 TO-02/22/2025	401-01-2005	/ /			128.75		
	1717.14		PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/ /			158.84		
	02/27/2025									
		ADMINISTRATION								
		1717.14	-----							
DD	R033971	MIRANDA, DORA	PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/ /			825.10		
			PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/ /			103.11		
	1031.37		PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/ /			103.16		
	02/27/2025									
		ADMINISTRATION								
		1031.37	-----							

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD R033972		VAUGHN, AMBER	PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/ /			3488.09
	02/27/2025							
		ADMINISTRATION						3488.09

DD R033973		WHITNEY, KEITH WESLEY	PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/ /			808.54
	02/27/2025							
		ADMINISTRATION						808.54

DD R033974		ZEPEDA, MONICA	PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/ /			1172.37
	02/27/2025				/ /			146.54
					/ /			146.56
		ADMINISTRATION						1465.47

DD R033975		PENA, JESSICA M	PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/ /			2223.71
	02/27/2025							
		ADMINISTRATION						2223.71

DD R033976		RIVERS, ISAAC K	PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/ /			1111.33
	02/27/2025				/ /			123.48
		ADMINISTRATION						1234.81

DD R033977		BARDOLIWALA, JINAL V	PYRL FM-02/09/2025 TO-02/22/2025	422-66-2002	/ /			5.44
	02/27/2025				/ /			8.16
					/ /			576.75
					/ /			384.48
					/ /			33.94
					/ /			22.62
					/ /			67.84
					/ /			45.23
		REAPPRAISAL FUND						457.77
			PROPERTY ASSESSMENTS					686.69

DD R033978		CATTELAINE, ASHLEY D	PYRL FM-02/09/2025 TO-02/22/2025	401-06-2002	/ /			762.67
	02/27/2025				/ /			62.52
					/ /			62.51
					/ /			100.03
		PROPERTY ASSESSMENTS						987.73

DD R033979		GARCIA, CHEALSEY D	PYRL FM-02/09/2025 TO-02/22/2025	401-06-2002	/ /			48.86
	02/27/2025				/ /			32.59
					/ /			800.26
					/ /			533.52
					/ /			17.02
					/ /			11.78
					/ /			90.82
					/ /			60.54
		PROPERTY ASSESSMENTS						956.96
			REAPPRAISAL FUND					638.43

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD R033980		HUSTON, MICHAEL D	PYRL FM-02/09/2025 TO-02/22/2025	401-06-2001	/	/		1723.40
	1723.40							
	02/27/2025							
PROPERTY ASSESSMENTS		1723.40						

DD R033981		MONTENEGRO, ERNESTINA	PYRL FM-02/09/2025 TO-02/22/2025	401-06-2002	/	/		46.78
	1695.10		PYRL FM-02/09/2025 TO-02/22/2025	422-66-2002	/	/		31.19
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	401-06-2002	/	/		739.83
			PYRL FM-02/09/2025 TO-02/22/2025	422-66-2002	/	/		493.23
			PYRL FM-02/09/2025 TO-02/22/2025	401-06-2002	/	/		53.92
			PYRL FM-02/09/2025 TO-02/22/2025	422-66-2002	/	/		26.95
			PYRL FM-02/09/2025 TO-02/22/2025	401-06-2002	/	/		90.30
			PYRL FM-02/09/2025 TO-02/22/2025	422-66-2002	/	/		51.19
			PYRL FM-02/09/2025 TO-02/22/2025	401-06-2002	/	/		97.04
			PYRL FM-02/09/2025 TO-02/22/2025	422-66-2002	/	/		64.67
PROPERTY ASSESSMENTS		1027.87	REAPPRAISAL FUND	667.23				

DD R033982		MONTOYA, ALEXZANDRIA N	PYRL FM-02/09/2025 TO-02/22/2025	401-06-2002	/	/		917.91
	1079.90		PYRL FM-02/09/2025 TO-02/22/2025	401-06-2002	/	/		53.99
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	401-06-2002	/	/		108.00
PROPERTY ASSESSMENTS		1079.90						

DD R033983		MORA, NANCY	PYRL FM-02/09/2025 TO-02/22/2025	401-06-2002	/	/		997.55
	1108.40		PYRL FM-02/09/2025 TO-02/22/2025	401-06-2002	/	/		110.85
	02/27/2025							
PROPERTY ASSESSMENTS		1108.40						

DD R033984		WOMACK, VIRGINIA	PYRL FM-02/09/2025 TO-02/22/2025	401-06-2002	/	/		1298.59
	1359.18		PYRL FM-02/09/2025 TO-02/22/2025	422-66-2002	/	/		24.23
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	401-06-2002	/	/		36.36
PROPERTY ASSESSMENTS		1334.95	REAPPRAISAL FUND	24.23				

DD R033985		ARMIJO, CORTNEY	PYRL FM-02/09/2025 TO-02/22/2025	401-04-2002	/	/		528.71
	1113.07		PYRL FM-02/09/2025 TO-02/22/2025	401-04-2002	/	/		473.05
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	401-04-2002	/	/		111.31
OFFICE OF COUNTY CLERK		1113.07						

DD R033986		SOPKOWIAK, TERESA	PYRL FM-02/09/2025 TO-02/22/2025	401-04-2002	/	/		1939.63
	1939.63							
	02/27/2025							
OFFICE OF COUNTY CLERK		1939.63						

DD R033987		WHITEHEAD, AMY	PYRL FM-02/09/2025 TO-02/22/2025	401-04-2001	/	/		1910.52
	1910.52							
	02/27/2025							
OFFICE OF COUNTY CLERK		1910.52						

DD R033988		ZEPEDA, CINDY	PYRL FM-02/09/2025 TO-02/22/2025	401-04-2002	/	/		755.70
	944.62		PYRL FM-02/09/2025 TO-02/22/2025	401-04-2002	/	/		94.44
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	401-04-2002	/	/		94.48
OFFICE OF COUNTY CLERK		944.62						

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DD R033989		DAY, TRAVIS L	PYRL FM-02/09/2025 TO-02/22/2025	401-00-2001	/	/		709.88
	709.88							
	02/27/2025							
COMMISSIONERS		709.88						
DD R033990		HOPKINS, WILLIAM	PYRL FM-02/09/2025 TO-02/22/2025	401-00-2001	/	/		908.41
	908.41							
	02/27/2025							
COMMISSIONERS		908.41						
DD R033991		PAXON, JAMES E JR	PYRL FM-02/09/2025 TO-02/22/2025	401-00-2001	/	/		569.24
	569.24							
	02/27/2025							
COMMISSIONERS		569.24						
DD R033992		FLORA, BRITTNEY M	PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/	/		487.62
	585.14		PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/	/		97.52
	02/27/2025							
ADMINISTRATION		585.14						
DD R033993		SEGURA, VENESSA C	PYRL FM-02/09/2025 TO-02/22/2025	510-37-2002	/	/		1015.00
	1400.01		PYRL FM-02/09/2025 TO-02/22/2025	510-37-2002	/	/		245.01
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	510-37-2002	/	/		140.00
DWI GRANT FUND		1400.01						
DD R033994		SEGURA-LUCERO, SANDRA	PYRL FM-02/09/2025 TO-02/22/2025	509-38-2002	/	/		1419.96
	1419.96							
	02/27/2025							
DWI DISTRIBUTION FUND		1419.96						
DD R033995		CASTILLO, MARY H	PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/	/		1059.54
	1246.52		PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/	/		62.34
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	401-01-2002	/	/		124.64
ADMINISTRATION		1246.52						
DD R033996		ATWELL, TRAVIS	PYRL FM-02/09/2025 TO-02/22/2025	629-03-2002	/	/		1618.15
	1618.15							
	02/27/2025							
EMERGENCY MGMT SERVICE		1618.15						
DD R033997		WILLIAMS, RYAN R	PYRL FM-02/09/2025 TO-02/22/2025	629-03-2002	/	/		1897.11
	1897.11							
	02/27/2025							
EMERGENCY MGMT SERVICE		1897.11						
DD R033998		ARMIJO, ERNIE L	PYRL FM-02/09/2025 TO-02/22/2025	401-02-2002	/	/		2045.25
	2045.25							
	02/27/2025							
FACILITIES MANAGEMENT		2045.25						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
=====								
DD R033999		ATWELL, SHANE T	PYRL FM-02/09/2025 TO-02/22/2025	401-02-2002	/ /			983.73
	1093.04		PYRL FM-02/09/2025 TO-02/22/2025	401-02-2002	/ /			109.31
	02/27/2025							
FACILITIES MANAGEMENT		1093.04						
=====								
DD R034000		HEARN, MICHAEL	PYRL FM-02/09/2025 TO-02/22/2025	401-02-2002	/ /			885.14
	1264.51		PYRL FM-02/09/2025 TO-02/22/2025	401-02-2002	/ /			252.92
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	401-02-2002	/ /			126.45
FACILITIES MANAGEMENT		1264.51						
=====								
DD R034001		REED, JOHNATHEN C	PYRL FM-02/09/2025 TO-02/22/2025	405-67-2002	/ /			427.32
	1290.17		PYRL FM-02/09/2025 TO-02/22/2025	401-02-2002	/ /			534.18
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	401-02-2002	/ /			106.82
			PYRL FM-02/09/2025 TO-02/22/2025	405-67-2005	/ /			115.00
			PYRL FM-02/09/2025 TO-02/22/2025	401-02-2002	/ /			106.85
LANDFILL		542.32	FACILITIES MANAGEMENT		747.85			
=====								
DD R034002		ALVAREZ GOMEZ, HECTOR	PYRL FM-02/09/2025 TO-02/22/2025	401-09-2002	/ /			901.38
	1842.38		PYRL FM-02/09/2025 TO-02/22/2025	401-09-2005	/ /			466.40
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	401-09-2002	/ /			100.16
			PYRL FM-02/09/2025 TO-02/22/2025	401-09-2116	/ /			374.44
DETENTION		1842.38						
=====								
DD R034003		DOBBS, KIMBERLY D	PYRL FM-02/09/2025 TO-02/22/2025	401-09-2002	/ /			993.95
	1867.82		PYRL FM-02/09/2025 TO-02/22/2025	401-09-2002	/ /			110.45
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	401-09-2005	/ /			186.34
			PYRL FM-02/09/2025 TO-02/22/2025	401-09-2002	/ /			110.45
			PYRL FM-02/09/2025 TO-02/22/2025	401-09-2116	/ /			466.63
DETENTION		1867.82						
=====								
DD R034004		FLORES, PATRICK	PYRL FM-02/09/2025 TO-02/22/2025	401-09-2002	/ /			1704.50
	1704.50							
	02/27/2025							
DETENTION		1704.50						
=====								
DD R034005		GARCIA, EDEN	PYRL FM-02/09/2025 TO-02/22/2025	401-09-2002	/ /			749.85
	2179.68		PYRL FM-02/09/2025 TO-02/22/2025	401-09-2002	/ /			64.45
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	401-09-2005	/ /			827.48
			PYRL FM-02/09/2025 TO-02/22/2025	401-09-2002	/ /			93.73
			PYRL FM-02/09/2025 TO-02/22/2025	401-09-2002	/ /			93.72
			PYRL FM-02/09/2025 TO-02/22/2025	401-09-2116	/ /			350.45
DETENTION		2179.68						
=====								
DD R034006		GUTIERREZ, LOURDES B	PYRL FM-02/09/2025 TO-02/22/2025	401-09-2002	/ /			719.72
	1028.18		PYRL FM-02/09/2025 TO-02/22/2025	401-09-2002	/ /			205.64
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	401-09-2002	/ /			102.82
DETENTION		1028.18						
=====								
DD R034007		LEE, VIRGINIA A	PYRL FM-02/09/2025 TO-02/22/2025	401-09-2004	/ /			698.81
	776.47		PYRL FM-02/09/2025 TO-02/22/2025	401-09-2004	/ /			77.66

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DD R034015		GARCIA, URBANO D	PYRL FM-02/09/2025 TO-02/22/2025	405-67-2004	/	/		598.91
	02/27/2025							598.91
LANDFILL								598.91
DD R034016		PESTAK, THOMAS	PYRL FM-02/09/2025 TO-02/22/2025	401-15-2001	/	/		532.29
	02/27/2025							532.29
PROBATE JUDGE								532.29
DD R034017		CARSON, ELIZABETH L	PYRL FM-02/09/2025 TO-02/22/2025	402-50-2002	/	/		470.06
	02/27/2025				/	/		156.67
					/	/		188.00
					/	/		62.70
					/	/		94.00
					/	/		31.35
ROAD		752.06	LANDFILL	250.72				
DD R034018		CARSON, KARL L	PYRL FM-02/09/2025 TO-02/22/2025	402-50-2002	/	/		767.71
	02/27/2025				/	/		307.11
					/	/		153.57
ROAD		1228.39						
DD R034019		CHAVEZ, JOSHUA D	PYRL FM-02/09/2025 TO-02/22/2025	402-50-2002	/	/		936.43
	02/27/2025				/	/		156.06
					/	/		156.11
ROAD		1248.60						
DD R034020		EVANS, JOSEPH A	PYRL FM-02/09/2025 TO-02/22/2025	402-50-2002	/	/		163.15
	02/27/2025				/	/		543.87
					/	/		244.72
					/	/		135.96
ROAD		1087.70						
DD R034021		FAULKNER, NEAL M	PYRL FM-02/09/2025 TO-02/22/2025	402-50-2002	/	/		970.20
	02/27/2025				/	/		138.61
ROAD		1108.81						
DD R034022		GREGORY, J WALTER	PYRL FM-02/09/2025 TO-02/22/2025	402-50-2002	/	/		880.41
	02/27/2025				/	/		125.79
ROAD		1006.20						
DD R034023		LUCERO, ALBERT J	PYRL FM-02/09/2025 TO-02/22/2025	402-50-2002	/	/		953.33
	02/27/2025				/	/		136.19
ROAD		1089.52						

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD #034024		NEELEY, WILLIAM W	PYRL FM-02/09/2025 TO-02/22/2025	402-50-2002	/ /			1408.49
	1657.05		PYRL FM-02/09/2025 TO-02/22/2025	405-67-2002	/ /			248.56
	02/27/2025							
ROAD	1408.49	LANDFILL		248.56				
DD #034025		SHETTER, RICHARD L	PYRL FM-02/09/2025 TO-02/22/2025	402-50-2002	/ /			66.46
	1329.15		PYRL FM-02/09/2025 TO-02/22/2025	402-50-2002	/ /			1096.56
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	402-50-2002	/ /			166.13
ROAD	1329.15							
DD #034026		SMITH, STEVEN D	PYRL FM-02/09/2025 TO-02/22/2025	402-50-2002	/ /			1056.38
	1207.30		PYRL FM-02/09/2025 TO-02/22/2025	402-50-2002	/ /			150.92
	02/27/2025							
ROAD	1207.30							
DD #034027		WALTERS, ROBERT D	PYRL FM-02/09/2025 TO-02/22/2025	402-50-2002	/ /			873.36
	1027.48		PYRL FM-02/09/2025 TO-02/22/2025	402-50-2002	/ /			25.67
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	402-50-2002	/ /			128.45
ROAD	1027.48							
DD #034028		ANDERSON, SHERRY L	PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/ /			897.49
	1372.07		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2005	/ /			369.00
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/ /			105.58
DISPATCH	1372.07							
DD #034029		ATWELL, MICHELLE	PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/ /			1535.58
	1535.58							
	02/27/2025							
DISPATCH	1535.58							
DD #034030		BILYEU, LANDEN M	PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/ /			939.28
	1215.52		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/ /			110.49
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/ /			55.24
			PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/ /			110.51
DISPATCH	1215.52							
DD #034031		BROWN, ALANA	PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/ /			844.56
	1092.96		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/ /			99.34
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/ /			49.68
			PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/ /			99.38
DISPATCH	1092.96							
DD #034032		CHERRY, CURTIS D	PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/ /			949.03
	1228.17		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/ /			111.66
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/ /			55.82
			PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/ /			111.66
DISPATCH	1228.17							
DD #034033		CROM, NADINE	PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/ /			1054.20
	1288.46		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/ /			117.09

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	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		117.17
DISPATCH		1288.46						
DD R034034		HOWARD, AUSTIN D	PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		905.82
	1107.12		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		100.62
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		100.68
DISPATCH		1107.12						
DD R034035		LUNSFORD, KALLIE	PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		767.08
	1295.86		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2005	/	/		375.36
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		51.15
			PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		102.27
DISPATCH		1295.86						
DD R034036		REDDELL, IMIGEN A	PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		833.02
	1305.10		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		46.27
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2005	/	/		333.24
			PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		92.57
DISPATCH		1305.10						
DD R034037		STANLEY, JESSICA	PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		997.99
	1232.80		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		58.68
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		58.72
			PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		117.41
DISPATCH		1232.80						
DD R034038		STEELE, CHRISTINA N	PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		892.61
	1150.32		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		49.60
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2005	/	/		108.92
			PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		99.19
DISPATCH		1150.32						
DD R034039		TORREZ, CANDY	PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		742.23
	1602.01		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		221.12
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		500.56
			PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		138.10
DISPATCH		1602.01						
DD R034040		WHITNEY, ELI K	PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		756.65
	1260.76		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2005	/	/		352.80
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		50.42
			PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		100.89
DISPATCH		1260.76						
DD R034041		YAW, LAKEN	PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		764.48
	1092.14		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		218.46
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	634-32-2002	/	/		109.20
DISPATCH		1092.14						
DD R034042		APODACA, VINCENT E	PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/	/		1242.50

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
2790.53			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			177.48
02/27/2025			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2005		/ /			198.84
			PYRL FM-02/09/2025 TO-02/22/2025 500-08-2005		/ /			994.20
			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			177.51
LAW ENFORCEMENT		2790.53	-----					
DD E034043		BAKER, JOSHUA D	PYRL FM-02/09/2025 TO-02/22/2025 401-08-2001		/ /			2037.36
2037.36								
02/27/2025								
LAW ENFORCEMENT		2037.36	-----					
DD E034044		BLOMQUIST, JAFFEE M	PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			1154.46
1806.22			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2005		/ /			486.84
02/27/2025			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			164.92
LAW ENFORCEMENT		1806.22	-----					
DD E034045		CARREON, ALEJANDRO I	PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			1191.29
2130.88			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			147.95
02/27/2025			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2005		/ /			621.46
			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			170.18
LAW ENFORCEMENT		2130.88	-----					
DD E034046		DEVLAEMINCK, TYLER C	PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			640.05
1440.08			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			160.02
02/27/2025			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			479.99
			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			160.02
LAW ENFORCEMENT		1440.08	-----					
DD E034047		HARRISON, DALE L	PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			1185.22
1881.46			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			131.67
02/27/2025			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2005		/ /			432.85
			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			131.72
LAW ENFORCEMENT		1881.46	-----					
DD E034048		HAYES, KONNI J	PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			884.66
1040.77			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			52.03
02/27/2025			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			104.08
LAW ENFORCEMENT		1040.77	-----					
DD E034049		KEE, CASSIDY A	PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			862.52
970.34			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			11.97
02/27/2025			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			95.85
LAW ENFORCEMENT		970.34	-----					
DD E034050		KOCH, JOSHUA R	PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			580.36
3133.98			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			2304.89
02/27/2025			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			116.09
			PYRL FM-02/09/2025 TO-02/22/2025 401-08-2002		/ /			132.64
LAW ENFORCEMENT		3133.98	-----					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD R034051		MADDEN, MARTIN D	PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			811.74
	2523.01		PYRL FM-02/09/2025 TO-02/22/2025	401-08-2005	/ /			556.50
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	500-08-2005	/ /			1038.80
			PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			115.97
LAW ENFORCEMENT		2523.01	-----					
DD R034052		MARIN, JOSE	PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			932.78
	2535.67		PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			12.96
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			144.30
			PYRL FM-02/09/2025 TO-02/22/2025	401-08-2005	/ /			606.06
			PYRL FM-02/09/2025 TO-02/22/2025	500-08-2005	/ /			735.93
			PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			103.64
LAW ENFORCEMENT		2535.67	-----					
DD R034053		MARIN, RAFAEL	PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			1209.57
	1948.65		PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			172.78
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	401-08-2005	/ /			393.50
			PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			172.80
LAW ENFORCEMENT		1948.65	-----					
DD R034054		MONTOYA, ROBERT	PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			906.13
	1774.67		PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			181.22
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			143.65
			PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			181.24
			PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			181.18
			PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			181.25
LAW ENFORCEMENT		1774.67	-----					
DD R034055		SPENCER, BRADLEY M	PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			1460.45
	1622.73		PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			162.28
	02/27/2025							
LAW ENFORCEMENT		1622.73	-----					
DD R034056		THOMPSON, KAREN L	PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			1203.47
	1203.47							
	02/27/2025							
LAW ENFORCEMENT		1203.47	-----					
DD R034057		TREJO, JOEL	PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			1660.29
	1660.29							
	02/27/2025							
LAW ENFORCEMENT		1660.29	-----					
DD R034058		ZAGORSKI, ANTHONY C	PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			258.20
	1674.92		PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			39.74
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	500-08-2005	/ /			840.75
			PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			337.63
			PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			99.26
			PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			99.34
LAW ENFORCEMENT		1674.92	-----					

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount
DD E034059		ZAVALA, ZACHARY	PYRL FM-02/09/2025 TO-02/22/2025	604-85-2095	/ /			1198.40
	1692.31		PYRL FM-02/09/2025 TO-02/22/2025	401-08-2002	/ /			144.30
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	500-08-2005	/ /			216.45
			PYRL FM-02/09/2025 TO-02/22/2025	604-85-2095	/ /			133.16

LAW ENFORCEMENT PROTEC 1331.56 LAW ENFORCEMENT 360.75

DD E034060		CHAVEZ, CANDACE D	PYRL FM-02/09/2025 TO-02/22/2025	401-07-2001	/ /			817.63
	817.63							
	02/27/2025							

TREASURERS 817.63

DD E034061		GODFREY, JANET	PYRL FM-02/09/2025 TO-02/22/2025	401-07-2002	/ /			823.61
	1089.08		PYRL FM-02/09/2025 TO-02/22/2025	401-07-2002	/ /			47.67
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	401-07-2002	/ /			108.88
			PYRL FM-02/09/2025 TO-02/22/2025	401-07-2002	/ /			108.92

TREASURERS 1089.08

DD E034062		HOLLY, JOSEPHINE E	PYRL FM-02/09/2025 TO-02/22/2025	401-07-2002	/ /			1025.37
	1139.29		PYRL FM-02/09/2025 TO-02/22/2025	401-07-2002	/ /			113.92
	02/27/2025							

TREASURERS 1139.29

DD E034063		ROBERTS, CONSTANCE	PYRL FM-02/09/2025 TO-02/22/2025	401-07-2002	/ /			513.76
	770.62		PYRL FM-02/09/2025 TO-02/22/2025	401-07-2002	/ /			128.42
	02/27/2025		PYRL FM-02/09/2025 TO-02/22/2025	401-07-2002	/ /			128.44

TREASURERS 770.62

DD E034064		RODRIGUEZ, CINDY J	PYRL FM-02/09/2025 TO-02/22/2025	401-07-2002	/ /			1807.13
	1807.13							
	02/27/2025							

TREASURERS 1807.13

03 0132390		MES SERVICE COMPANY, LLC	APPARATUS SERVICE LABOR	410-74-2330	2212025	02/21/2025	72186	189.00	189.00	1.00
	1278.14		REPLACE REAR SHOCKS	410-74-2330	/ /		72186	200.20	100.10	2.00
	02/27/2025		TRAVEL TIME TO STATION	410-74-2330	/ /		72186	79.00	79.00	1.00
			TAX ON LABOR	410-74-2330	/ /		72186	31.31	31.31	1.00
			INVOICE NO. IN2198650				72186			
			INVOICE DATE 02/05/2025				72186			
			CUSTOMER NO. C299295							
			WINSTON CHLORIDE FIRE DEPT.							
			MES/PDX LEATHER BOOT-SERIES 800	414-83-2999	2212025	MES 02/21/2025	72123	475.00	475.00	1.00
			DEC-PRO 3D LEATHER GLOVE	414-83-2999	/ /		72123	128.63	128.63	1.00
			SHIPPING	414-83-2999	/ /		72123	175.00	175.00	1.00
									175.00	1.00

WINSTON 499.51 LAS PALOMAS FIRE 778.63

03 0132391		NEW MEXICO GAS COMPANY	SIERRA COUNTY FAIR BARN	401-02-2552	2212025	02/21/2025		38.96	38.96	1.00
	1408.76		ACCT# 044272212-0477376-6							
	02/27/2025		1321 HYDE AVE							
			DATE 02/10/2025							
			SIERRA COUNTY FAIR BARN	401-02-2552	/ /			455.89	455.89	1.00
			2953 S BROADWAY							
			ACCT# 044272212-1345021-3							

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			BILL DATE 02/10/2025							
			SIERRA COUNTY COMPLEX	401-02-2552	/ /			619.31	619.31	1.00
			ACCT# 044213314-0477240-6							
			2501 S BROADWAY ST							
			BILL DATE 02/11/2025							
			SIERRA COUNTY SHERIFFS DEPT.	401-02-2552	/ /			249.53	249.53	1.00
			857 VAN PATTEN AVE							
			ACCT# 044213314-1156524-2							
			BILL DATE 02/14/2025							
			SCRDA GAS	534-32-2552	/ /			45.07	45.07	1.00
			ACCOUNT NO. 116349442-1409593-3							
			1712 N DATE ST.							
			BILL DATE 02/18/2025							
FACILITIES MANAGEMENT		1363.69	DISPATCH	45.07						

03	0132392	CITY OF TRUTH OR CONSEQUENCES	SIERRA COUNTY COURTHOUSE	401-02-2552	2212025	02/21/2025		634.79	634.79	1.00
		1762.34	300 N DATE ST							
		02/27/2025	ACCOUT NO. 2008-09672-00							
			SERVICE 12/18/2024 TO 01/17/2025							
			SIERRA COUNTY PUBLIC OFFICE	401-02-2552	/ /			445.55	445.55	1.00
			201 E FOURTH AVE							
			ACCOUNT NO. 2008-09799-00							
			SERVICE 12/18/2024 TO 01/17/2025							
			SIERRA COUNTY DENTENTION	401-02-2552	/ /			276.64	276.64	1.00
			300 N DATE ST							
			ACCOUNT NO. 2008-09807-00							
			SERVICE 12/18/2024 TO 01/17/2025							
			SIERRA COUNTY COURTHOUSE	401-02-2552	/ /			405.36	405.36	1.00
			300 N DATE ST							
			ACCOUNT NO. 2008-12848-00							
			SERVICE 12/18/2024 TO 01/17/2025							
FACILITIES MANAGEMENT		1762.34								

03	0132393	SUN VALLEY, INCORPORATED	MISC PARTS	401-02-2550	2212025	02/21/2025	72000	39.96	9.99	4.00
		59.94	MISC PARTS	401-02-2550	/ /			8.99	8.99	1.00
		02/27/2025	INVOICE NO. 179282/6							
			MISC PARTS	401-02-2550	/ /		72000	10.99	10.99	1.00
			INVOICE NO. 179311/6							
FACILITIES MANAGEMENT		59.94								

03	0132394	SLASH LIGHTNING RANCH	CONFIRMED KILL	428-00-2094	2212025	02/21/2025	72176	4500.00	4500.00	1.00
		4500.00	REPORT NO. 2501261221				72176			
		02/27/2025	SEE ATTACHED				72176			
COMMISSIONERS		4500.00								

03	0132395	CENTURYLINK	***OPEN PO DRAWDOWN***		2242025		71414			
		92.23	911 LINES TO SCRDA	634-32-2221	/ /		71414	92.23	92.23	1.00
		02/27/2025	INVOICE NO. 724428148							
			INVOICE DATE 02/08/2025							
			ACCOUNT NO. 85039868							
DISPATCH		92.23								

03	0132396	RENTOKIL NORTH AMERICA, INC	MONTICELLO FIRE DEPT	411-78-2550	2242025	02/24/2025	71371	42.68	42.68	1.00
		922.01	POVERTY CREEK FIRE DEPT	425-59-2550	/ /		71371	80.02	80.02	1.00

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
02/27/2025			WINSTON/CHLORIDE FIRE DEPT.	410-74-2550	/ /		71371	61.67	61.67	1.00
			WINSTON FIRE DEPT.	410-74-2550	/ /		71371	74.68	74.68	1.00
			CUCHILLO FIRE DEPT.	411-78-2550	/ /		71371	43.35	43.35	1.00
			SIERRA COUNTY ADMIN BLDG	401-02-2550	/ /			211.33	211.33	1.00
			SIERRA COUNTY COURT HOUSE	401-02-2550	/ /			65.03	65.03	1.00
			SIERRA COUNTY ROAD DEPT.	401-02-2550	/ /			65.08	65.08	1.00
			ARREY DERRY FIRE DEPT.	409-77-2550	/ /			32.01	32.01	1.00
			ARREY/DERRY SUB.	409-77-2550	/ /			26.67	26.67	1.00
			HILLSBORO/KINGSTON SUB	407-75-2550	/ /			37.34	37.34	1.00
			HILLSBORO FIRE DEPT.	407-75-2550	/ /			80.02	80.02	1.00
			CABALLO FIRE DEPT.	413-80-2550	/ /			52.28	52.28	1.00
			LAS PALOMAS FIRE DEPT.	414-83-2550	/ /			49.85	49.85	1.00
			INVOICE NO. 509727C							
			INVOICE DATE 01/31/2025							
			BILL TO NO. 1138066							
			SIERRA COUNTY FACILITIES MGMT							
			SIERRA COUNTY FIRE							

MONTICELLO FIRE	86.03	POVERTY CREEK FIRE	80.02	WINSTON	136.35
FACILITIES MANAGEMENT	341.44	ARREY/DERRY FIRE	58.68	HILLSBORO FIRE	117.36
CABALLO FIRE	52.28	LAS PALOMAS FIRE	49.85		

03 0132397	VERIZON WIRELESS SERVICES	SIERRA COUNTY REGIONAL DISPATCH	634-32-2221	2242025 02/24/2025	71429	250.44	250.44	1.00
250.44		575-740-0198, 575-740-5182,						
02/27/2025		575-740-0948						
		ACCOUNT NO. 642079851-00001						
		INVOICE NO. 6105731838						
DISPATCH	250.44							

03 0132398	WINDSTREAM	WINSTON FIRE DEPT.	410-74-2221	2242025 02/24/2025		101.53	101.53	1.00
683.90		575-743-0052						
02/27/2025		ACCOUNT NO. 100244938						
		INVOICE DATE 02/19/2025						
		MONTICELLO FIRE DEPT	411-78-2221	/ /		582.37	582.37	1.00
		575-743-2146						
		ACCOUNT NO. 100245150						
		INVOICE DATE: 02/19/2025						

WINSTON	101.53	MONTICELLO FIRE	582.37
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03 0132399	ALLIED UNIVERSAL ELECTRONIC	ELECTRONIC MONITORING	507-29-2032	2242025 02/24/2025	71540	925.00	925.00	1.00
2076.11		SIERRA COUNTY DWI						
02/27/2025		INVOICE NO. AH-5859						
		INVOICE DATE 02/01/2025						
		CUSTOMER NO. 101013						
		ELECTRONIC MONITORING	507-29-2032	/ /	71540	1151.11	1151.11	1.00
		SIERRA COUNTY DWI						
		INVOICE NO. R-78135						
		INVOICE DATE 02/01/2025						
		CUSTOMER NO. 101013						
		BILLING PERIOD JANUARY 2025						

ELECTRONIC MONITORING	2076.11
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03 0132400	REDWOOD LABORATORY	SCREENS & SPECIMENS	509-38-2225	2242025 02/24/2025	71541	47.90	47.90	1.00
47.90		INVOICE NO. 10738020251			71541			
02/27/2025		INVOICE DATE 01/31/2025			71541			
		ACCOUNT NO. 107380			71541			

CHK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount			
DWI DISTRIBUTION FUND		47.90									
03 0132401		SIERRA VISTA HOSPITAL	SERVICES FOR INMATES	406-70-2873	2242025	02/24/2025		3189.83	3189.83	1.00	
	3189.83		DOS 8/16/2024, 8/21/2024,								
	02/27/2025		12/12/2024, 07/16/2025								
			APPROVED BY COMMISSION								
			ON 02/18/2025								
COUNTY INDIGENT CLAIMS		3189.83									
03 0132402		GILA REGIONAL MEDICAL CENTER	SERVICES FOR INMATES	406-70-2873	2242025	02/24/2025		1952.23	1952.23	1.00	
	1952.23		DOS 09/20/2024								
	02/27/2025		APPROVED BY COMMISSION								
			ON FEBRUARY 18, 2025								
COUNTY INDIGENT CLAIMS		1952.23									
03 0132403		CHETAN SHIVARAM DDS PC	DENTAL BILLING FOR INMATES	406-70-2873	2242025	02/24/2025		2355.58	2355.58	1.00	
	2355.58		DOS 12/21/2024								
	02/27/2025		APPROVED BY COMMISSION								
			ON 02/18/2025								
COUNTY INDIGENT CLAIMS		2355.58									
03 0132404		COUNTY OF SOCORRO	INMATE SERVICES	406-70-2873	2242025	02/24/2025		852.00	852.00	1.00	
	852.00		DOS 1/13/2025								
	02/27/2025		APPROVED BY COMMISSION								
			ON 02/18/2025								
COUNTY INDIGENT CLAIMS		852.00									
03 0132405		ROLANDA J. WHITNEY	SHERIFF'S DEPT	401-02-2106	2242025	02/24/2025	71376	700.00	700.00	1.00	
	2823.72		ADMINISTRATION BUILDING	401-02-2106		/ /	71376	1905.50	1905.50	1.00	
	02/27/2025		SALES TAX	401-02-2106		/ /		218.22	218.22	1.00	
			FEBRUARY 2025								
			INVOICE NO. 25-002								
			INVOICE DATE 02/24/2025								
			SIERRA COUNTY FACILITIES MGMT								
FACILITIES MANAGEMENT		2823.72									
03 0132406		REED'S TIRE	FLEET REPAIR	402-50-2443	2242025	02/24/2025	71393	108.38	108.38	1.00	
	108.38		INVOICE NO. 15609								
	02/27/2025		INVOICE DATE 02/24/2025								
			SIERRA COUNTY ROAD DEPT.								
ROAD		108.38									
03 0132407		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15/ENJ00134	402-50-2899	2242025	02/24/2025	71510	4332.11	4332.11	1.00	
	4332.11		CONTRACT NO. 001-70156631								
	02/27/2025		STATEMENT NO. 36538164								
			CUSTOMER NO. 2015601								
			SIERRA COUNTY ROAD DEPT.								
ROAD		4332.11									
03 0132408		CATERPILLAR FINANCIAL SERVICES	MOTOR GRADER 150-15/EB401190	402-50-2899	2242025	CAT 02/24/2025	71510	4531.70	4531.70	1.00	
	4531.70		CONTRACT NO. 001-70151647								

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
02/27/2025			STATEMENT NO. 36538772 CUSTOMER NO. 2015601 SIERRA COUNTY ROAD DEPT.							
ROAD		4531.70								
03 R132409		MICHAEL KOZLOSKI	MONTHLY IT & MEDIA SUPPORT	401-00-2333	2242025	02/24/2025	71369	3800.00	3800.00	1.00
	4876.88		COMMISSION MEETING MEDIA SUPPORT	401-00-2333	/	/	71369	700.00	700.00	1.00
02/27/2025			GRT	401-00-2333	/	/		376.88	376.88	1.00
			INVOICE NO. INV-50261 INVOICE DATE 02/04/2025 SIERRA COUNTY COMMISSION							
COMMISSIONERS		4876.88								
03 R132410		PROTEK CONTRACTORS INC	R&R YORK 12.5 TON,12.0 SEER PKG	401-00-2900	2242025	02/24/2025	72164	15890.00	15890.00	1.00
	19718.83		HIGH ALTITUDE KIT	401-00-2900	/	/	72164	120.00	120.00	1.00
02/27/2025			ECOBEE TSTAT	401-00-2900	/	/	72164	385.00	385.00	1.00
			CRANE	401-00-2900	/	/	72164	500.00	500.00	1.00
			LABOR	401-00-2900	/	/	72164	1300.00	1300.00	1.00
			TAX	401-00-2900	/	/	72164	1523.83	1523.83	1.00
			INVOICE NO. 574 INVOICE DATE 02/21/2025 SIERRA COUNTY PAIR BOARD							
COMMISSIONERS		19718.83								
03 O132411		US DISTRIBUTING, INC.	EXHAUST EMISSION CON.	402-50-2330	2242025	02/24/2025	71392	143.90	143.90	1.00
	143.90		INVOICE NO. 071Y8198 INVOICE DATE 02/20/2025 CUSTOMER NO. A07000589 SIERRA COUNTY ROAD DEPT.							
02/27/2025										
ROAD		143.90								
03 O132412		MORNING STAR SPORTS LLC	2 INCH RED REF. HELMET NUMBERS	407-75-2999	2252025	02/25/2025	72134	295.75	3.25	91.00
	400.75		2.75 INCH ROUND HELMET DECALS	407-75-2999	/	/	72134	70.00	3.50	20.00
02/27/2025			SET UP CHARGE	407-75-2999	/	/	72134	20.00	20.00	1.00
			SHIPPING	407-75-2999	/	/	72134	15.00	15.00	1.00
			INVOICE NO. 66817 INVOICE DATE 02/14/2025 HILLSBORO FIRE DEPT.							
HILLSBORO FIRE		400.75								
03 O132413		TERRALOGIC DOCUMENT SYSTEM.	INCRENEWAL OF SUPPORT SERVICE	512-01-2106	2252025	02/25/2025	70155	1296.19	1296.19	1.00
	1296.19		INVOICE NO. 137256 INVOICE DATE 01/01/2025 AGREEMENT #4473							
02/27/2025										
ADMINISTRATION		1296.19								
03 O132414		DRONE NERDS INC	DJI MATRICE 30T COMPLETE KIT	500-83-2900	2252025	02/25/2025	72160	10114.00	10114.00	1.00
	17577.00		TB30 INT. FLIGHT BATTERY	500-83-2900	/	/	72160	1974.00	329.00	6.00
02/27/2025			DJI RC PLUS FOR MATRICE 30	500-83-2900	/	/	72160	1600.00	1600.00	1.00
			DJI RC PLUS STRAP BRACKET KIT	500-83-2900	/	/	72160	78.00	39.00	2.00
			DJI CRYSTAL SKY WB37 BATTERY	500-83-2900	/	/	72160	118.00	59.00	2.00
			PAYLOAD DELIVERY KIT	500-83-2900	/	/	72160	799.00	799.00	1.00
			SEARCHLIGHT & BROADCAST SYSTEM	500-83-2900	/	/	72160	2199.00	2199.00	1.00

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
			DKU MATRICE 30 SERIES PROPELLER	500-83-2900	/ /		72160	196.00	49.00	4.00
			GPC DJI MATRICE 30 HARD CASE	500-83-2900	/ /		72160	499.00	499.00	1.00
			NM GAS GRANT MONEY				72160			
			INVOICE# I26076248 & I260776372				72160			
			DATE 02/13/25 & 02/17/25							

LAS PALOMAS FIRE 17577.00

03 0132415	KAUFMAN'S WEST LLC	SAFARILAND HARDWARE LEVEL IIIA	604-85-2021	2252025	02/25/2025	71888	1641.00	1641.00	1.00
2008.00		BODY ARMOR (INCLUDES SHOCK PLATE				71888			
02/27/2025		& TWO CONCEALED CARRIERS)				71888			
		BOTHELL OUTER CARRIER, TAN	604-85-2021	/ /		71888	300.00	300.00	1.00
		CUSTOM ID PATCH SET, SHERIFF	604-85-2021	/ /		71888	59.00	59.00	1.00
		TAN WITH BLACK LETTERS				71888			
		NAMETAPE W/VELCRO BACK - TAN	604-85-2021	/ /		71888	8.00	8.00	1.00
		W/BLACK LETTERS RAFAEL MARIN				71888			
		INVOICE NO. 10608L							
		INVOICE DATE 02/25/2025							
		CUSTOMER ID SIERRA CO SHERIFF							
		SIERRA COUNTY SHERIFF'S DEPT.							

LAW ENFORCEMENT PROTEC 2008.00

03 0132416	WEST DIRECT OIL, LLC	ANTIFREEZE	402-50-2442	2262025	02/26/2025	72206	459.50	459.50	1.00
459.50		ORDER NO. 1591530							
02/27/2025		INVOICE NO. 1558688							
		INVOICE DATE. 02/24/2025							
		SIERRA COUNTY ROAD DEPT.							

ROAD 459.50

03 0132417	WEX BANK	33.254 GALLONS OF UNLEADED	401-01-2441	2262025	02/26/2025		97.48	97.48	1.00
18685.78		SIERRA COUNTY ADMINISTRATION							
02/27/2025		38.28 GALLONS OF UNLEADED	422-66-2441	/ /		71441	112.73	112.73	1.00
		SIERRA COUNTY ASSESSOR							
		42.690 GALLONS OF UNLEADED	401-04-2441	/ /		71433	127.46	127.46	1.00
		SIERRA COUNTY CLERK							
		506.114 GALLONS DIESEL/UNLEADED	401-09-2441	/ /		71442	1642.09	1642.09	1.00
		SIERRA COUNTY DETENTION				71451			
		114.819 GALLONS OF UNLEADED	426-45-2441	/ /		71451	337.55	337.55	1.00
		EMERGENCY COORDINATOR							
		118.906 GALLONS OF UNLEADED	401-02-2441	/ /		71400	329.16	329.16	1.00
		SIERRA COUNTY FACILITIES							
		74.137 GALLONS OF DIESEL	633-44-2441	/ /		71450	266.78	266.78	1.00
		LAS PALOMAS FIRE DEPT.							
		237.338 GALLONS UNLEADED/DIESEL	405-67-2441	/ /		71444	777.84	777.84	1.00
		SIERRA COUNTY LANDFILL							
		2774.402 GALLONS UNLEADED/DIESEL	402-50-2441	/ /		71443	9585.82	9585.82	1.00
		SIERRA COUNTY ROAD DEPT.				71413			
		14.950 GALLONS OF UNLEADED	634-32-2441	/ /		71413	41.71	41.71	1.00
		SIERRA COUNTY REGIONAL DISPATCH							
		1810.55 GALLONS UNLEADED/DIESEL	401-08-2441	/ /		71445	5264.38	5264.38	1.00
		SIERRA COUNTY SHERIFF'S DEPT.							
		35.285 GALLONS OF UNLEADED	401-07-2441	/ /		71434	102.78	102.78	1.00
		SIERRA COUNTY TREASURER							

ADMINISTRATION	97.48	REAPPRAISAL FUND	112.73	OFFICE OF COUNTY CLERK	127.46
DETENTION	1642.09	FIRE ADMINISTRATOR	337.55	FACILITIES MANAGEMENT	329.16
LAS PALOMAS EMS	266.78	LANDFILL	777.84	ROAD	9585.82

CK#	DATE	Name	Description	Line Item	Invoice #	DATE	PO #	Amount		
DISPATCH		41.71	LAW ENFORCEMENT	5264.38	TREASURERS			102.78		

03 0132418		LONESTAR FREIGHTLINER GROUP,	LLLABOR,SUPPLIES,&PARTS FOR TRUCK	402-50-2330	2272025	02/27/2025	72155	1035.43	1035.43	1.00
	1114.38		TAX	402-50-2330	/	/	72155	78.95	78.95	1.00
	02/27/2025		INVOICE NO. R200025598.1							
			INVOICE DATE 02/13/2025							
			SIERRA COUNTY ROAD DEPT.							
ROAD		1114.38								

03 0132419		STONEFLY, INC.	1-YEAR RENEWAL	401-01-2333	2282025	02/28/2025	72223	3717.26	3717.26	1.00
	3717.26		PARTS & LABOR				72223			
	02/28/2025		VEEAM DATA PLATFORM				72223			
			& BACKUP ESSENTIALS				72223			
ADMINISTRATION		3717.26								

321	833606.03	/ /	TOTAL	11123.46	VOIDS					

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

TOTAL WARRANTS PRINTED 321

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 833,606.03 ON ACCOUNT OF OBLIGATIONS INCURRED FOR THE SERVICES AS SHOWN ABOVE FOR THE PERIOD ENDING / / . WE CERTIFY THAT THE WITHIN NAMED PERSONS ARE LEGALLY ENTITLED UNDER THE CONSTITUTION OF THE STATUTES OF NEW MEXICO TO RECEIVE THE COMPENSATION STATED HEREIN. THAT THE SERVICES HAVE BEEN PERFORMED AS STATED IN THE ACCOUNTS HEREIN, THAT THEY ARE NECESSARY AND PROPER, THAT THIS VOUCHER HAS BEEN EXAMINED, THAT THE AMOUNTS CLAIMED ARE JUST, REASONABLE, AND AS AGREED AND THAT NO PART HAS BEEN PAID BY SIERRA COUNTY.

SIGNED

ATTEST BY

TRAVIS DAY, COMMISSIONER

HANK HOPKINS, COMMISSIONER

JAMES PAXON, COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

DEBITS CREDITS

*****		DEBITS	CREDITS
** GRAND TOTAL **		833,606.03	.00

**TOTAL	GENERAL	373,448.09	.00

**DEPT	COMMISSIONERS	45,112.94	.00
401-00-2001	ELECTED OFFICIAL'S SALARY	4,764.20	.00
401-00-2007	FICA MATCH-7.65%	203.74	.00
401-00-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,048.45	.00
401-00-2333	COMPUTER DATA/INTERNET	10,294.93	.00
401-00-2660	GROUP INSURANCE MATCH 90%	89.72	.00
401-00-2663	UNEMPLOYMENT INSURANCE	241.39	.00
401-00-2771	PROFESSIONAL/LEGAL SERVICES	8,506.68	.00
401-00-2772	EMPLOYMENT MED. REQUIREMENTS	245.00	.00
401-00-2900	CAPITAL OUTLAY	19,718.83	.00

**DEPT	ADMINISTRATION	62,234.78	.00
401-01-2002	FULL-TIME SALARIES	39,748.36	.00
401-01-2005	OVERTIME PAY	128.75	.00
401-01-2006	PERA MATCH 11.30%	2,749.97	.00
401-01-2007	FICA MATCH-7.65%	1,648.77	.00
401-01-2112	MEMBERSHIP FEES	100.00	.00
401-01-2115	REGISTRATION FEES	325.00	.00
401-01-2220	POSTAGE	104.59	.00
401-01-2222	PRINTING & PUBLISHING	1,589.41	.00
401-01-2225	SUPPLIES	2,553.46	.00
401-01-2333	COMPUTER DATA/INTERNET	3,737.21	.00
401-01-2441	FUEL	97.48	.00
401-01-2660	GROUP INSURANCE MATCH 90%	8,617.22	.00
401-01-2662	RETIREE INSURANCE	504.74	.00
401-01-2898	EQUIPMENT LEASE	329.82	.00

**DEPT	FACILITIES MANAGEMENT	24,103.00	.00
401-02-2002	FULL-TIME SALARIES	12,543.74	.00
401-02-2005	OVERTIME PAY	59.02	.00
401-02-2006	PERA MATCH 11.30%	852.77	.00
401-02-2007	FICA MATCH-7.65%	514.12	.00
401-02-2106	CONTRACT SERVICES	2,823.72	.00
401-02-2116	UNIFORM ALLOWANCE	.00	248.85
401-02-2221	TELEPHONE/MAINTENANCE/UPGRADE	82.40	.00
401-02-2333	COMPUTER DATA/INTERNET	54.19	.00
401-02-2441	FUEL	329.16	.00
401-02-2550	BUILDING REPAIRS/MAINTENANCE	1,075.44	.00
401-02-2552	UTILITIES	5,135.40	.00
401-02-2660	GROUP INSURANCE MATCH 90%	730.66	.00
401-02-2662	RETIREE INSURANCE	151.23	.00

**DEPT	OFFICE OF COUNTY CLERK	21,091.10	.00
401-04-2001	ELECTED OFFICIAL'S SALARY	4,940.15	.00
401-04-2002	FULL-TIME SALARIES	9,855.78	.00
401-04-2006	PERA MATCH 11.30%	1,015.42	.00
401-04-2007	FICA MATCH-7.65%	582.99	.00
401-04-2108	LODGING	166.50	.00
401-04-2110	PER DIEM	70.22	.00
401-04-2220	POSTAGE	188.14	.00
401-04-2222	PRINTING & PUBLISHING	8.10	.00
401-04-2225	SUPPLIES	59.72	.00
401-04-2441	FUEL	127.46	.00
401-04-2660	GROUP INSURANCE MATCH 90%	3,896.90	.00
401-04-2662	RETIREE INSURANCE	179.72	.00

DEBITS CREDITS

**DEPT		DEBITS	CREDITS
401-05-2221	BUREAU OF ELECTIONS	5.43	.00
	TELEPHONE/MAINTENANCE/UPGRADE	5.43	.00

**DEPT	PROPERTY ASSESSMENTS	29,277.46	.00
401-06-2001	ELECTED OFFICIAL'S SALARY	4,327.00	.00
401-06-2002	FULL-TIME SALARIES	17,415.92	.00
401-06-2006	PERA MATCH 11.30%	1,465.48	.00
401-06-2007	FICA MATCH-7.65%	866.83	.00
401-06-2220	POSTAGE	11.73	.00
401-06-2225	SUPPLIES	154.14	.00
401-06-2660	GROUP INSURANCE MATCH 90%	4,776.98	.00
401-06-2662	RETIREE INSURANCE	259.38	.00

**DEPT	TREASURERS	23,186.48	.00
401-07-2001	ELECTED OFFICIAL'S SALARY	2,334.88	.00
401-07-2002	FULL-TIME SALARIES	12,065.80	.00
401-07-2006	PERA MATCH 11.30%	727.80	.00
401-07-2007	FICA MATCH-7.65%	697.74	.00
401-07-2115	REGISTRATION FEES	78.50	.00
401-07-2220	POSTAGE	35.10	.00
401-07-2225	SUPPLIES	528.08	.00
401-07-2333	COMPUTER DATA/INTERNET	81.27	.00
401-07-2441	FUEL	102.78	.00
401-07-2660	GROUP INSURANCE MATCH 90%	6,405.72	.00
401-07-2662	RETIREE INSURANCE	128.81	.00

**DEPT	LAW ENFORCEMENT	106,628.97	.00
401-08-2001	ELECTED OFFICIAL'S SALARY	4,761.14	.00
401-08-2002	FULL-TIME SALARIES	56,529.91	.00
401-08-2005	OVERTIME PAY	7,119.77	.00
401-08-2006	PERA MATCH 11.30%	804.47	.00
401-08-2007	FICA MATCH-7.65%	2,864.70	.00
401-08-2040	LE PERA MATCH 20.65%	5,956.43	.00
401-08-2106	CONTRACT SERVICES	174.30	.00
401-08-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,350.89	.00
401-08-2222	PRINTING & PUBLISHING	51.00	.00
401-08-2225	SUPPLIES	149.99	.00
401-08-2333	COMPUTER DATA/INTERNET	509.98	.00
401-08-2441	FUEL	5,264.38	.00
401-08-2660	GROUP INSURANCE MATCH 90%	20,228.51	.00
401-08-2662	RETIREE INSURANCE	863.50	.00

**DEPT	DETENTION	60,427.47	.00
401-09-2002	FULL-TIME SALARIES	31,079.23	.00
401-09-2004	PART-TIME SALARIES	2,103.73	.00
401-09-2005	OVERTIME PAY	7,249.62	.00
401-09-2006	PERA MATCH 11.30%	2,225.41	.00
401-09-2007	FICA MATCH-7.65%	1,600.78	.00
401-09-2116	UNIFORM ALLOWANCE	3,519.16	.00
401-09-2221	TELEPHONE/MAINTENANCE/UPGRADE	530.61	.00
401-09-2222	PRINTING & PUBLISHING	32.25	.00
401-09-2441	FUEL	1,642.09	.00
401-09-2660	GROUP INSURANCE MATCH 90%	10,050.70	.00
401-09-2662	RETIREE INSURANCE	393.89	.00

**DEPT	PROBATE JUDGE	1,380.46	.00
401-15-2001	ELECTED OFFICIAL'S SALARY	1,193.44	.00
401-15-2007	FICA MATCH-7.65%	53.26	.00
401-15-2221	TELEPHONE/MAINTENANCE/UPGRADE	89.93	.00

		DEBITS	CREDITS
401-15-2225	SUPPLIES	36.77	.00
401-15-2660	GROUP INSURANCE MATCH 90%	7.06	.00

**TOTAL	ROAD DEPARTMENT	85,156.52	.00

**DEPT	ROAD	85,156.52	.00
402-50-2002	FULL-TIME SALARIES	31,922.97	.00
402-50-2005	OVERTIME PAY	87.45	.00
402-50-2006	PERA MATCH 11.30%	2,228.88	.00
402-50-2007	FICA MATCH-7.65%	1,283.21	.00
402-50-2108	LODGING	820.08	.00
402-50-2220	POSTAGE	1.77	.00
402-50-2221	TELEPHONE/MAINTENANCE/UPGRADE	259.55	.00
402-50-2222	PRINTING & PUBLISHING	13.50	.00
402-50-2225	SUPPLIES	123.94	.00
402-50-2330	EQUIPMENT/VEHICLE MAINTENANCE	4,693.34	.00
402-50-2333	COMPUTER DATA/INTERNET	70.45	.00
402-50-2441	FUEL	9,585.82	.00
402-50-2442	OIL/LUBE	10,072.34	.00
402-50-2443	TIRES/TUBES	162.57	.00
402-50-2660	GROUP INSURANCE MATCH 90%	9,020.55	.00
402-50-2662	RETIREE INSURANCE	394.50	.00
402-50-2891	ROAD MAINTENANCE	936.88	.00
402-50-2894	STATE OF NM ROYALTY	517.00	.00
402-50-2899	EQUIPMENT PAYMENT	12,961.72	.00

**TOTAL	LANDFILL	9,554.91	.00

**DEPT	LANDFILL	9,554.91	.00
405-67-2002	FULL-TIME SALARIES	2,334.84	.00
405-67-2004	PART-TIME SALARIES	1,247.56	.00
405-67-2005	OVERTIME PAY	289.10	.00
405-67-2006	PERA MATCH 11.30%	164.62	.00
405-67-2007	FICA MATCH-7.65%	145.41	.00
405-67-2080	CITY OF T OR C	2,854.89	.00
405-67-2335	PORTABLE SANITARY SERVICES	1,200.23	.00
405-67-2441	FUEL	777.84	.00
405-67-2552	UTILITIES	118.33	.00
405-67-2660	GROUP INSURANCE MATCH 90%	393.25	.00
405-67-2662	RETIREE INSURANCE	28.84	.00

**TOTAL	COUNTY INDIGENT	12,349.64	.00

**DEPT	COUNTY INDIGENT CLAIMS	12,349.64	.00
406-70-2668	INDIGENT BURIAL	4,000.00	.00
406-70-2873	INDIGENT HOSPITAL CLAIMS	8,349.64	.00

**TOTAL	HILLSBORO FIRE DEPT.	3,622.13	.00

**DEPT	HILLSBORO FIRE	3,622.13	.00
407-75-2221	TELEPHONE/MAINTENANCE/UPGRADE	443.36	.00
407-75-2300	COMMUNICATION EQUIPMENT	92.89	.00
407-75-2330	EQUIPMENT/VEHICLE MAINTENANCE	199.57	.00
407-75-2550	BUILDING REPAIRS/MAINTENANCE	234.72	.00
407-75-2552	UTILITIES	1,719.48	.00
407-75-2999	CAPITAL UNDER \$5,000	932.11	.00

**TOTAL	ARREY/DERRY FIRE DEPT.	1,296.25	.00

**DEPT	ARREY/DERRY FIRE	1,296.25	.00

		DEBITS	CREDITS
409-77-2221	TELEPHONE/MAINTENANCE/UPGRADE	194.02	.00
409-77-2550	BUILDING REPAIRS/MAINTENANCE	117.36	.00
409-77-2552	UTILITIES	960.89	.00
409-77-2999	CAPITAL UNDER \$5,000	23.98	.00
=====			
**TOTAL	WINSTON FIRE DEPARTMENT	1,898.88	.00
=====			
**DEPT	WINSTON	1,898.88	.00
410-74-2221	TELEPHONE/MAINTENANCE/UPGRADE	250.03	.00
410-74-2330	EQUIPMENT/VEHICLE MAINTENANCE	499.51	.00
410-74-2550	BUILDING REPAIRS/MAINTENANCE	272.70	.00
410-74-2552	UTILITIES	810.15	.00
410-74-2999	CAPITAL UNDER \$5,000	66.49	.00
=====			
**TOTAL	MONTICELLO FIRE DEPARTMENT	2,178.19	.00
=====			
**DEPT	MONTICELLO FIRE	2,178.19	.00
411-78-2221	TELEPHONE/MAINTENANCE/UPGRADE	748.74	.00
411-78-2550	BUILDING REPAIRS/MAINTENANCE	172.06	.00
411-78-2552	UTILITIES	1,257.39	.00
=====			
**TOTAL	CABALLO FIRE DEPARTMENT	570.44	.00
=====			
**DEPT	CABALLO FIRE	570.44	.00
413-80-2221	TELEPHONE/MAINTENANCE/UPGRADE	240.22	.00
413-80-2550	BUILDING REPAIRS/MAINTENANCE	104.56	.00
413-80-2552	UTILITIES	225.66	.00
=====			
**TOTAL	LAS PALOMAS FIRE DEPT	1,161.33	.00
=====			
**DEPT	LAS PALOMAS FIRE	1,161.33	.00
414-83-2221	TELEPHONE/MAINTENANCE/UPGRADE	194.02	.00
414-83-2550	BUILDING REPAIRS/MAINTENANCE	99.70	.00
414-83-2552	UTILITIES	88.98	.00
414-83-2999	CAPITAL UNDER \$5,000	778.63	.00
=====			
**TOTAL	COMMUNITY PROJECTS	3,000.00	.00
=====			
**DEPT	COMMUNITY PROJECTS	3,000.00	.00
419-13-2902	SIERRA ANIMAL SHELTER	3,000.00	.00
=====			
**TOTAL	REAPPRAISAL FUND	7,247.35	.00
=====			
**DEPT	REAPPRAISAL FUND	7,247.35	.00
422-66-2002	FULL-TIME SALARIES	4,420.73	.00
422-66-2006	PERA MATCH 11.30%	277.71	.00
422-66-2007	FICA MATCH-7.65%	168.93	.00
422-66-2225	SUPPLIES	172.40	.00
422-66-2231	MAPPING	400.00	.00
422-66-2441	FUEL	112.73	.00
422-66-2660	GROUP INSURANCE MATCH 90%	1,645.70	.00
422-66-2662	RETIREE INSURANCE	49.15	.00
=====			
**TOTAL	POVERTY CREEK FIRE DEPARTMENT	1,943.39	.00
=====			
**DEPT	POVERTY CREEK FIRE	1,943.39	.00
425-59-2221	TELEPHONE/MAINTENANCE/UPGRADE	76.04	.00
425-59-2550	BUILDING REPAIRS/MAINTENANCE	160.04	.00
425-59-2552	UTILITIES	1,350.97	.00
425-59-2999	CAPITAL UNDER \$5,000	356.34	.00

		DEBITS	CREDITS
**TOTAL	SIERRA ADMIN. FIRE	7,824.53	.00
**DEPT	FIRE ADMINISTRATOR	7,824.53	.00
426-45-2108	LODGING	522.84	.00
426-45-2221	TELEPHONE/MAINTENANCE/UPGRADE	46.20	.00
426-45-2441	FUEL	337.55	.00
426-45-2900	CAPITAL OUTLAY	6,099.40	.00
426-45-2999	CAPITAL UNDER \$5,000	818.54	.00
**TOTAL	COUNTY LIVESTOCK LOSS AUTHORITY	54,353.76	.00
**DEPT	COMMISSIONERS	54,353.76	.00
428-00-2002	FULL-TIME SALARIES	44,000.00	.00
428-00-2012	ADMINISTRATIVE FEES	188.76	.00
428-00-2094	CLLA COMPENSATION	10,165.00	.00
**TOTAL	GRANT PROJECTS	107,200.28	.00
**DEPT	OFFICE OF COUNTY CLERK	18,349.59	.00
500-04-2234	SOS-MOU SECURITY	18,349.59	.00
**DEPT	LAW ENFORCEMENT	7,346.55	.00
500-08-2005	OVERTIME PAY	7,346.55	.00
**DEPT	BHIZ GRANT	31,924.61	.00
500-46-2106	CONTRACT SERVICES	31,924.61	.00
**DEPT	RISE GRANT	14,728.16	.00
500-48-2002	FULL-TIME SALARIES	2,521.86	.00
500-48-2005	OVERTIME PAY	751.28	.00
500-48-2006	PERA MATCH 11.30%	170.86	.00
500-48-2007	FICA MATCH-7.65%	119.95	.00
500-48-2106	CONTRACT SERVICES	9,601.49	.00
500-48-2660	GROUP INSURANCE MATCH 90%	1,406.22	.00
500-48-2662	RETIREE INSURANCE	30.24	.00
500-48-2888	PRISONER MEALS	126.26	.00
**DEPT	ROAD	9,887.68	.00
500-50-2745	SUGAR SAND BRIDGE	9,887.68	.00
**DEPT	RESET RENTAL ASSISTANCE	7,386.69	.00
500-68-2106	CONTRACT SERVICES	7,386.69	.00
**DEPT	LAS PALOMAS FIRE	17,577.00	.00
500-83-2900	CAPITAL OUTLAY	17,577.00	.00
**TOTAL	ELECTRONIC MONITORING	2,076.11	.00
**DEPT	ELECTRONIC MONITORING	2,076.11	.00
507-29-2032	CONTRACTS	2,076.11	.00
**TOTAL	DWI PROGRAM FEES	40.10	.00
**DEPT	DWI PROGRAM FEES FUND	40.10	.00
508-39-2225	SUPPLIES	40.10	.00
**TOTAL	DWI DISTRIBUTION	9,457.30	.00
**DEPT	DWI DISTRIBUTION FUND	9,457.30	.00

		DEBITS	CREDITS
509-38-2002	FULL-TIME SALARIES	3,565.34	.00
509-38-2006	PERA MATCH 11.30%	254.93	.00
509-38-2007	FICA MATCH-7.65%	143.56	.00
509-38-2221	TELEPHONE/MAINTENANCE/UPGRADE	141.60	.00
509-38-2225	SUPPLIES	2,333.45	.00
509-38-2660	GROUP INSURANCE MATCH 90%	633.88	.00
509-38-2662	RETIREE INSURANCE	45.12	.00
509-38-2999	CAPITAL UNDER \$5,000	2,339.42	.00

**TOTAL	DWI GRANT	4,493.87	.00

**DEPT	DWI GRANT FUND	4,493.87	.00
510-37-2002	FULL-TIME SALARIES	3,214.74	.00
510-37-2006	PERA MATCH 11.30%	210.00	.00
510-37-2007	FICA MATCH-7.65%	124.90	.00
510-37-2106	CONTRACT SERVICES	900.00	.00
510-37-2660	GROUP INSURANCE MATCH 90%	7.06	.00
510-37-2662	RETIREE INSURANCE	37.17	.00

**TOTAL	LATCF-FEDERAL	17,792.27	.00

**DEPT	COMMISSIONERS	5,770.00	.00
512-00-2550	BUILDING REPAIRS/MAINTENANCE	5,770.00	.00

**DEPT	ADMINISTRATION	12,022.27	.00
512-01-2106	CONTRACT SERVICES	8,074.56	.00
512-01-2185	HILLSBORO DRAINAGE PLAN	3,947.71	.00

**TOTAL	AMBULANCE SERVICE	17,863.03	.00

**DEPT	AMBULANCE SERVICE-EMS	17,863.03	.00
603-81-2120	EMS TRAINING	1,492.03	.00
603-81-2999	CAPITAL UNDER \$5,000	16,371.00	.00

**TOTAL	LAW ENFORCEMENT PROTECTION	17,878.56	.00

**DEPT	LAW ENFORCEMENT PROTECTION	17,878.56	.00
604-85-2007	FICA MATCH-7.65%	160.40	.00
604-85-2021	EQUIPMENT AND TRAINING	11,935.91	.00
604-85-2095	2023 LERR-SALARIES	3,643.97	.00
604-85-2660	GROUP INSURANCE MATCH 90%	2,138.28	.00

**TOTAL	CORRECTION FEE FUND	3,220.23	.00

**DEPT	CORRECTION FEES	3,220.23	.00
605-86-2225	SUPPLIES	108.92	.00
605-86-2888	PRISONER MEALS	36.31	.00
605-86-2889	PRISONER HOUSING OUTSIDE COUNTY	3,075.00	.00

**TOTAL	HILLSBORO EMS	991.38	.00

**DEPT	HILLSBORO EMS	991.38	.00
611-89-2900	CAPITAL OUTLAY	991.38	.00

**TOTAL	CLERK EQUIP RECORDING FEE	635.54	.00

**DEPT	RECORDING AND FILING	635.54	.00
624-87-2999	CAPITAL UNDER \$5,000	635.54	.00

**TOTAL	SIERRA COUNTY FLOOD COMMISSION	441.20	.00

		DEBITS	CREDITS
**DEPT	FLOOD DAMAGE REPAIR	441.20	.00
627-26-2221	TELEPHONE/MAINTENANCE/UPGRADE	41.20	.00
627-26-2781	OFFICE RENT	400.00	.00
**TOTAL	EMERGENCY MANAGEMENT SERVICES	13,923.75	.00
**DEPT	EMERGENCY MGMT SERVICES	13,923.75	.00
629-03-2002	FULL-TIME SALARIES	9,045.65	.00
629-03-2006	PERA MATCH 11.30%	622.94	.00
629-03-2007	FICA MATCH-7.65%	351.87	.00
629-03-2221	TELEPHONE/MAINTENANCE/UPGRADE	46.20	.00
629-03-2660	GROUP INSURANCE MATCH 90%	3,746.84	.00
629-03-2662	RETIREE INSURANCE	110.25	.00
**TOTAL	LAS PALOMAS EMS	7,506.47	.00
**DEPT	LAS PALOMAS EMS	7,506.47	.00
633-44-2120	EMS TRAINING	689.28	.00
633-44-2441	FUEL	266.78	.00
633-44-2999	CAPITAL UNDER \$5,000	6,550.41	.00
**TOTAL	SIERRA COUNTY REGIONAL DISPATCH	64,450.53	.00
**DEPT	DISPATCH	64,450.53	.00
634-32-2002	FULL-TIME SALARIES	40,621.55	.00
634-32-2005	OVERTIME PAY	2,011.72	.00
634-32-2006	PERA MATCH 11.30%	2,756.39	.00
634-32-2007	FICA MATCH-7.65%	1,615.60	.00
634-32-2032	CONTRACTS	1,745.41	.00
634-32-2108	LODGING	319.32	.00
634-32-2110	PER DIEM	134.72	.00
634-32-2221	TELEPHONE/MAINTENANCE/UPGRADE	1,693.14	.00
634-32-2441	FUEL	41.71	.00
634-32-2552	UTILITIES	45.07	.00
634-32-2660	GROUP INSURANCE MATCH 90%	12,978.04	.00
634-32-2662	RETIREE INSURANCE	487.86	.00
**TOTAL	TREASURER'S FEES	30.00	.00
**DEPT	TREASURER'S FEES	30.00	.00
635-33-2114	CONVENTIONS/SCHOOLS	30.00	.00
BANKDD	DIRECT DEPOSIT	270,465.67	.00
BANK02	CITIZENS BANK	1,259.62	.00
BANK03	CITIZENS BANK	561,880.74	.00
** BANK TOTALS **		833,606.03	.00

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-894-2840*



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. 2025-22

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 8349.64

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 7075.28

\$ 165.00

Board of County Commissioners
Sierra County, NM

TRAVIS DAY, CHAIRMAN

JAMES PAXON, VICE-CHAIRMAN

Attest:

AMY WHITEHEAD
SIERRA COUNTY CLERK

WILLIAM HOPKINS, COMMISSIONER

CLAIMS APPROVED FOR \$ 7075.28

VENDOR# 5616 CHETAH SHIVARAM DDS	5	\$ 1116.02
VENDOR# 1200 COUNTY OF SOCORRO	1	\$ 165.00
VENDOR# 5464 CONCORD RADIOLOGY	1	\$ 151.81
VENDOR# 5147 DEMING CLINIC	1	\$ 130.36
VENDOR# 2775 LUNA COUNTY DETENTION	1	\$ 1050.11
VENDOR# 2853 MIMBRES MEMORIAL	1	\$ 62.17
VENDOR# 3281 Sierra Vista Hospital	11	\$ 4399.81

Total 7075.28

Source Totals Report

County Of Sierra

Batch Dates 03/18/2025 through 03/18/2025

For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Jail - Physician Services	277.04	130.36
02	Jail - In House Inmate Service	1,215.11	1,215.11
04	Jail - Hospital Out-Patient	7,708.60	4,461.98
05	Jail - Lab/X-Ray	486.00	151.81
07	Jail - Dental	1,126.64	1,116.02
	Expenditures	10,813.39	7,075.28
	Reimb/Adjustments		
	Grand Total	10,813.39	7,075.28

Amount Paid to Vendors
 County Of Sierra
 Batch Dates 03/18/25-03/18/25

Vendor #	Name	Total Claims	Total Amt Paid	VN % of Grand Total	Unique Clients	Avg. Cost Per Client
5616	Chetah Shivaram Dds	5	1,116.02	15.8%	5	223.20
5464	Concord Radiology	1	151.81	2.1%	1	151.81
1200	County Of Socorro	1	165.00	2.3%	1	165.00
5147	Deming Clinic Corp	1	130.36	1.8%	1	130.36
2775	Luna County Detention Center	1	1,050.11	14.8%	1	1,050.11
2853	Mimbres Memorial Hospital	1	62.17	0.9%	1	62.17
3281	Sierra Vista Hospital	11	4,399.81	62.2%	9	488.87
Grand Total:		21	7,075.28	100.0%	17	416.19

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-894-2840*



County of Sierra

*Travis Day
Chairman
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*James Paxson
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

February 11, 2025

RE: Cremation Approval-Roger Romen B2025-006

Dear Ms. Vaughn,
Mr. Romen passed away on January 30, 2025. Ms. Bartholomew says she is unable to assume financial responsibility for the cremation. I found some vehicles that belonged to him but nothing of any real value. I recommend that the county assumes the financial responsibility of cremation.

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

Thank You,

Larita Engle
Accounting Clerk

 _____ County Manager-Amber Vaughn

Approved on 21st day of February year 2025



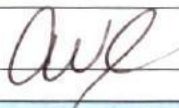
Heather Jarrell, MD
Chief Medical Investigator
MSC07 4040
1 University of New Mexico
Albuquerque, NM 87131
Telephone: (505) 272-3053
Official website: omi.unm.edu

DATE: <<February 08, 2025>>
DAVE E-VITALS ID NO: 3250718
OMI CASE NO.: _____

OFFICE OF THE MEDICAL INVESTIGATOR REMOVAL AFFIDAVIT

PART A DECEDENT DATA	DECEDENT'S LEGAL NAME (First, Middle, Last, Suffix) <u>Roger Romen</u>		
	SEX <u>Male</u>	DATE OF DEATH (Month/Day/Year) <u>January 30, 2025</u>	DATE OF BIRTH (Month/Day/Year) <u>January 23, 1945</u>

PART B (1) FUNERAL HOME	This authorizes <i>The Office of the Medical Investigator</i> in Albuquerque, New Mexico, to release the remains and personal effects of the above listed decedent to the funeral home and/or agent. <u>Kirikos Family Funeral Home, Inc</u> Name of funeral home and/or agent	
	FOR OUT-OF-TOWN FUNERAL HOMES ONLY Will the body be embalmed at an Albuquerque funeral home: No <input type="checkbox"/> Yes <input type="checkbox"/> _____ <small>Name of funeral home</small> Long Distance Transport: <u>n/a Decedent in Our Care</u> Cremation Permit Request: Yes <input type="checkbox"/> No <input type="checkbox"/> Date Requested: _____ Date Sent: _____	

PART B (2) LEGAL NEXT-OF-KIN or County Agent	NEXT-OF-KIN NAME or County Agent (First, Middle, Last, Suffix) <u>Amber Vaughn</u>		RELATIONSHIP <u>County Manager</u>	
	ADDRESS <u>1712 N. Date Street</u>	CITY <u>Truth or Consequences</u>	STATE <u>New Mexico</u>	ZIP <u>87901</u>
	TELEPHONE <u>575/894-6215</u>	SIGNATURE 		

PART C OMI	CASE TYPE (CHOOSE ONE) AUTOPSY <input type="checkbox"/> EXTERNAL <input type="checkbox"/>	JT <input type="checkbox"/> Physician Name: _____ Phone Number: _____
	PLACE OF DEATH OCCURRENCE – Give Name of Hospital or Other Facility (If Neither, give Street Address or Location)	TIME OF DEATH
BODY READY FOR RELEASE: Yes <input type="checkbox"/> No <input type="checkbox"/>	OMI SIGNATURE: _____	
CURRENT WEIGHT: _____	DATE: _____	

**The State of New Mexico
Office of the Medical Investigator Disclaimer**

No death certificate and/or body will be released by the Office of the Medical Investigator to a funeral home until a copy of this form, properly executed, is on file. Once on file 24 hours will be allotted to transport, after which a storage fee of \$61.00 a day will be charged to the funeral home.

This form cannot be altered or duplicated.

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

AUTHORIZATION FOR CREMATION

Date of Death: JANUARY 30, 2025

Crematory ID # _____

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

<u>ROGER</u>	<u>ROMEN</u>	<u>JANUARY 30, 2025</u>
<u>First Name</u>	<u>Middle</u>	<u>Last</u>
		<u>Date of Death</u>

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

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

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

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

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

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

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

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

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


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

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

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

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

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

 2/21/25
Signature Date

Signature Date

Signature Date

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

Relationship Address

Relationship Address

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

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMAIN

Signature Date



February 8, 2025

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

RE: Indigent Claim For: Roger Romen
Date of Death: January 30, 2025

Dear Ms. Vaughn:

We are requesting your signature on the attached Authorization for Cremation form so we can proceed with obtaining a Cremation Permit from the Office of the Medical Investigator for the cremation of Mr. Roger Romen. Mr. Romen died on January 30, 2025 at his residence in Hillsboro. We did speak with his estranged sister, Anita Batholomew, who wanted to take no responsibility financially or otherwise. We have attached an Application for Indigent Burial for approval. The Office of the Medical Examiner will issue the Cremation Permit to us free of charge for Indigent Cases as long as we send them documentation from your office that the case has been approved.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Rebecca S. Gentry", is written over a horizontal line.

Rebecca S. Gentry
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

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

SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

VEHICLE(S) OWNED BY DECEDENT

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

NUMBER OF DEPENDANTS? _____

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

DEBTS AND MONTHLY COMMITMENTS:

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

NAME NEXT OF KIN AND ADDRESS: _____

NEAREST FRIEND AND ADDRESS: _____

ARE ANY OF THE ABOVE ABLE TO ASSIST FINANCIALLY? _____

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

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

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

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

_____ DATED THIS ____ DAY OF _____, 20__

APPLICANT
STATE OF NEW MEXICO)

)SS.

COUNTY OF SIERRA)

SUBSCRIBED TO AND SWORN TO BEFORE ME THIS ____ DAY OF _____, 20__

_____ MY COMMISSION EXPIRES _____

NOTARY PUBLIC (SEAL)

[Click to Print](#)

Owner Information

Owner #:3379 **District:**6 OT
Name: WILTON IRA J & BRADSHAW MARY L
Co Name:
Address1:
Address2: PO BOX 201
City: HILLSBORO **State:** NM **Zip Code:** 88042

Estimated Taxes for Owner

Estimated Tax Estimated Year used
\$1257.70 2024

[Calculate Estimated Tax](#)

Recap Value Information

Central Full Value	0	Full Value	167739
Land Full Value	52389	Taxable Value	55913
Improvements Full value	115350	Exempt Value	0
Personal Property Full Value	0	Net Value	55913
Manufactured Home Full Value	0		
Livestock Full Value	0		

Property Information

Property Code:3040093389100

Book: 106
Page:2450
Reception#:200103514

Physical Address:
10701 HIGHWAY 152

Bldg:
Apt:

Subdivision HILLSBORO
Subdivision Details: BLOCK 26 LOT
LOTS 2,3,4,5
1565 SQ FT IN VACATED 2ND AVE

Appraisal Information

Basement Sq. Ft. 0 First Floor Sq. Ft. 1847 Second Floor Sq. Ft. 0 Year built 1890

Property Value Information

141C Non-Residential Land	0.00	15450
102 Residential Land	0.00	36939
251 Non-Residential Improvements	0.00	54681
201 Residential Improvements	0.00	54585
203 Residential Improvements	0.00	6084

Motor Vehicle Information Search Results as of 2/10/2025 4:19:43 PM

The vehicle has an Expired status

Registration Status: EXPIRE

Vehicle Information Registration Information Title Information

Body:
Vehicle Class: Passenger Vehicle
Cylinders: 4
Fuel: G
Make: HOND
Model: L
Model Year: 1986
Number of Doors: 0
VIN #1: JHMBA5345GC018843
Weight: 2884
Passenger Safe Quantity: 0
Primary Color: SIL
Secondary Color:
Vehicle Type: PV
Insurance Status: Unknown

Plate Number: HXJ116
County: SIERRA
DGVW: 2884
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 2001
Fleet ID: 0
NLET Plate Code: PC
NM MVD Plate Code: BALPLT
Weight: 2884
Non Use:
Plate Type: BALPLT
Plate Issued: 9/3/2016
Registration Date: 6/5/2007
Registration Suspension Date: 1/1/0001
Registration Expire Date: 10/16/2007
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Status: ACTIVE
Title Number: 06160421A765057
Duplicate Flag: False
Number of Liens: 0
Odometer Code:
Odometer Reading: 0
Sale Price: 700
Title Issue Date: 6/9/2006
Title Only: Title and Reg
Title Purchase Date: 6/9/2006
Title Use: STNDRD
Surety: False

Mobile Homes

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

Owners: 1

Type: PRIMAR

Business Name:

First Name: ROGER

Last Name: ROMEN

Middle Initial:

Residential Street 1: PO BOX 265

Residential Street 2:

Residential City: HILLSBORO

Residential State: NM

Residential ZIP: 88042

Mailing Street 1: PO BOX 265

Mailing Street 2:

Mailing City: HILLSBORO

Mailing State: NM

Mailing ZIP: 88042

Liens: 0

Brands: 0

Motor Vehicle Information Search Results as of 2/10/2025 4:20:04 PM

The vehicle has a Cancelled status

Registration Status: **CANCEL**

Vehicle Information

Body: 4DV
Vehicle Class: Passenger Vehicle
Cylinders: 6
Fuel: G
Make: DODG
Model: IES
Model Year: 1993
Number of Doors: 0
VIN #1: 2B3ED56T9PH559160
Weight: 3000
Passenger Safe Quantity: 0
Primary Color: MAR
Secondary Color:
Vehicle Type: PV
Insurance Status: Unknown

Registration Information

Plate Number: JSF108
County: SIERRA
DGVW: 0
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 2002
Fleet ID: 0
NLET Plate Code: PC
NM MVD Plate Code: BALPLT
Weight: 3000
Non Use:
Plate Type: BALPLT
Plate Issued: 9/3/2016
Registration Date: 9/5/2022
Registration Suspension Date: 1/1/0001
Registration Expire Date: 10/1/2023
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Information

Title Status: ACTIVE
Title Number: 07234421A856901
Duplicate Flag: False
Number of Liens: 0
Odometer Code: AC
Odometer Reading: 150468
Sale Price: 1800
Title Issue Date: 8/22/2007
Title Only: Title and Reg
Title Purchase Date: 8/22/2007
Title Use: STNDRD
Surety: False

Mobile Homes

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

Owners: 1

Type: PRIMAR

Business Name:

First Name: ROGER

Last Name: ROMEN

Middle Initial:

Residential Street 1: 300 MAIN STREET

Residential Street 2:

Residential City: HILLSBORO

Residential State: NM

Residential ZIP: 88042

Mailing Street 1: PO BOX 265

Mailing Street 2:

Mailing City: HILLSBORO

Mailing State: NM

Mailing ZIP: 88042

Liens: 0

Brands: 0

Motor Vehicle Information Search Results as of 2/10/2025 4:20:36 PM

The vehicle has an Active status

Registration Status: ACTIVE

Vehicle Information Registration Information Title Information

Body: RDV
Vehicle Class: Passenger Vehicle
Cylinders: 8
Fuel: G
Make: FORD
Model: 450SL
Model Year: 1978
Number of Doors: 0
VIN #1: 10704412045519
Weight: 4640
Passenger Safe Quantity: 0
Primary Color: SIL
Secondary Color:
Vehicle Type: PV
Insurance Status: Active

Plate Number: LWP647
County: SIERRA
DGVW: 0
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 1990
Fleet ID: 0
NLET Plate Code: CM
NM MVD Plate Code: TRQCEN
Weight: 4640
Non Use:
Plate Type: TRQCEN
Plate Issued: 9/3/2016
Registration Date: 7/4/2024
Registration Suspension Date: 1/1/0001
Registration Expire Date: 8/1/2025
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Status: ACTIVE
Title Number: 11208121A287679
Duplicate Flag: False
Number of Liens: 0
Odometer Code: AC
Odometer Reading: 157600
Sale Price: 6200
Title Issue Date: 7/27/2011
Title Only: Title and Reg
Title Purchase Date: 7/27/2011
Title Use: STNDRD
Surety: False

Mobile Homes

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

Owners: 1

Type: PRIMAR

Business Name:

First Name: ROGER

Last Name: ROMEN

Middle Initial:

Residential Street 1: PO BOX 265

Residential Street 2:

Residential City: HILLSBORO

Residential State: NM

Residential ZIP: 88042

Mailing Street 1: PO BOX 265

Mailing Street 2:

Mailing City: HILLSBORO

Mailing State: NM

Mailing ZIP: 88042

Liens: 0

Brands: 0

Motor Vehicle Information Search Results as of 2/10/2025 4:20:23 PM

The vehicle has an Expired status

Registration Status: EXPIRE

Vehicle Information Registration Information Title Information

Body: CP
Vehicle Class: Passenger Vehicle
Cylinders: 4
Fuel: G
Make: TOYT
Model: TER
Model Year: 1988
Number of Doors: 0
VIN #1: JT2EL31D5J0205775
Weight: 2100
Passenger Safe Quantity: 0
Primary Color: GRY
Secondary Color:
Vehicle Type: PV
Insurance Status: Unknown

Plate Number: CHY357
County:
DGVW: 2100
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 1995
Fleet ID: 0
NLET Plate Code: PC
NM MVD Plate Code: BALPLT
Weight: 2100
Non Use:
Plate Type: BALPLT
Plate Issued: 9/3/2016
Registration Date: 4/24/2000
Registration Suspension Date: 1/1/0001
Registration Expire Date: 6/1/2001
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Status: ACTIVE
Title Number: 00084121A542122
Duplicate Flag: False
Number of Liens: 0
Odometer Code: NA
Odometer Reading: 8888888
Sale Price: 350
Title Issue Date: 3/24/2000
Title Only: Title and Reg
Title Purchase Date: 3/24/2000
Title Use: STNDRD
Surety: False

Mobile Homes

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

Motor Vehicle Information Search Results as of 2/10/2025 4:20:53 PM

The vehicle has an Expired status

Registration Status: **EXPIRE**

Vehicle Information

Body: SWV
Vehicle Class: Passenger Vehicle
Cylinders: 4
Fuel: G
Make: CHEV
Model: CEL
Model Year: 1987
Number of Doors: 0
VIN #1: 1G1AW81R7H6223667
Weight: 2800
Passenger Safe Quantity: 0
Primary Color: GRY
Secondary Color:
Vehicle Type: PV
Insurance Status: Unknown

Registration Information

Plate Number: DAN041
County: SIERRA
DGVW: 2800
Emissions Flag: False
Emissions Year Due: 0
First Year Registration: 1995
Fleet ID: 0
NLET Plate Code: PC
NM MVD Plate Code: BALPLT
Weight: 2800
Non Use:
Plate Type: BALPLT
Plate Issued: 9/3/2016
Registration Date: 5/1/2006
Registration Suspension Date: 1/1/0001
Registration Expire Date: 5/16/2007
Registration Type: PV
Special Plate:
CMV Indicator: 0

Title Information

Title Status: ACTIVE
Title Number: 01099121A096840
Duplicate Flag: False
Number of Liens: 0
Odometer Code: ED
Odometer Reading: 111700
Sale Price: 300
Title Issue Date: 4/9/2001
Title Only: Title and Reg
Title Purchase Date: 4/9/2001
Title Use: STNDRD
Surety: False

Mobile Homes

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

Owners: 1

Type: PRIMAR

Business Name:

First Name: ROGER

Last Name: ROMEN

Middle Initial:

Residential Street 1: MM49 HWY152 POBX 265

Residential Street 2:

Residential City: HILLSBORO

Residential State: NM

Residential ZIP: 88042

Mailing Street 1: MM49 HWY152 POBX 265

Mailing Street 2:

Mailing City: HILLSBORO

Mailing State: NM

Mailing ZIP: 88042

Liens: 0

Brands: 0

Owners: 1

Type: PRIMAR

Business Name:

First Name: ROGER

Last Name: ROMEN

Middle Initial:

Residential Street 1: X PO HWY 152 PBX 435

Residential Street 2:

Residential City: WILLIAMSBURG

Residential State: NM

Residential ZIP: 88042

Mailing Street 1: X PO HWY 152 PBX 435

Mailing Street 2:

Mailing City: HILLSBORO

Mailing State: NM

Mailing ZIP: 88042

Liens: 0

Brands: 0

State of New Mexico

Amy Whitehead
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-894-2840



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

February 26, 2025

RE: Cremation Approval-David Smith B2025-007

Dear Ms. Vaughn,

Mr. Smith passed away on February 17, 2025. Mr. Smith lived at the Aqua Vista RV Park where he rented a RV. from the people who own the RV Park. In speaking with the owners of the RV Park, I learned that he had his driver's license suspended and vehicle impounded. I recommend that Sierra County assume the cost of cremation.

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

Thank you,

Larita Engle
Accounting Clerk


County Manager-Amber Vaughn

Approved on February day of 26th year 2025



February 25, 2025

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

RE: Indigent Claim For: David Smith
Date of Death: February 17, 2025

Dear Ms. Vaughn:

We are requesting your signature on the attached Authorization for Cremation form so we can proceed with obtaining a Cremation Permit from the Office of the Medical Investigator for the cremation of Mr. David Smith. Mr. Smith died on February 17, 2025 at Sierra Vista Hospital. The hospital provided no next of kin information, and no one has come forward to claim him. We have attached an Application for Indigent Burial for approval. The Office of the Medical Examiner will issue the Cremation Permit to us free of charge for Indigent Cases as long as we send them documentation from your office that the case has been approved.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Rebecca S. Gentry", is written over the word "Sincerely,".

Rebecca S. Gentry
KIRIKOS FAMILY FUNERAL HOME, INC.

Enclosure

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

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

Check No. _____
Amount _____

Approved Date _____
Denied _____

David Smith
Name of Deceased _____
10/10/1955 Date of Death _____
Date of Birth _____ Social Security # _____
20 Cozy Cove Road, #18
Address _____

Applicant _____
Date of Birth _____ Social Security # _____

Elephant Butte NM
City _____ State _____

Previous Residence _____

Please Circle

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

DO YOU HAVE INSURANCE? **YES/NO**
IF YES, NAME OF INSURANCE COMPANY _____

Name of Nearest Living Relative _____

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

Address of Nearest Living Relative _____

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

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

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

NAME OF BANK OR FINANCIAL INSTITUTION _____

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

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

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

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

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

FOR INDIGENT CLAIMS OFFICE USE ONLY

VERIFIED BY: _____

EMPLOYMENT: _____

RESIDENCY: _____

ASSESSOR: _____

RENT: _____

INCOME TAX RETURN: _____

SIERRA COUNTY INDIGENT BURIAL APPLICATION AND DECLARATION STATEMENT

VEHICLE(S) OWNED BY DECEDENT

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

NUMBER OF DEPENDANTS? _____

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

DEBTS AND MONTHLY COMMITMENTS:

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

NAME NEXT OF KIN AND ADDRESS: _____

NEAREST FRIEND AND ADDRESS: _____

ARE ANY OF THE ABOVE ABLE TO ASSIST FINANCIALLY? _____

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

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

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

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

_____ DATED THIS ____ DAY OF _____, 20__

APPLICANT
STATE OF NEW MEXICO)

)SS.

COUNTY OF SIERRA)

SUBSCRIBED TO AND SWORN TO BEFORE ME THIS ____ DAY OF _____, 20__

_____ MY COMMISSION EXPIRES _____

NOTARY PUBLIC (SEAL)

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

AUTHORIZATION FOR CREMATION

Date of Death: FEBRUARY 17, 2025

Crematory ID # _____

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

<u>DAVID</u>	<u>SMITH</u>	<u>February 17, 2025</u>
First Name	Middle Last	Date of Death

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

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

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

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

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

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

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

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

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

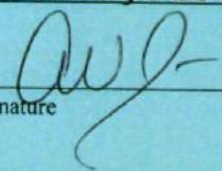
That the SIERRA CREMATORY, LLC, will perform cremation of the body and no warranties expressed or implied are made, and damages shall be limited to the fee paid.

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

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

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

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

XX  2/26/25
 Signature Date

XX County Manager - 1712 N. Date, T. or C., NM 87901
 Relationship Address

Signature Date

Relationship Address

Signature Date

Relationship Address

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

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE CREMAIN

Signature Date

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

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

of my knowledge and includes all funds.

Entity COUNTY OF SIERRA
 Period Ending FRIDAY FEBRUARY 28, 2025

Checked by: Linda K. Jones
 Prepared by: Janet Woodring
 JANET TRSR98 GLPR18

FUND#	FUND NAME	BEGINNING CASH BALANCE CURRENT-FYR	REVENUES TO-DATE	TRANSFERS TO-DATE	EXPENDITURES TO-DATE	CASH BALANCE FOR PERIOD	ADD OUTSTANDING CHECKS	LESS DEPOSITS IN TRANSIT	ADJUSTMENTS PER BANK (+ / -)	ADJUSTED BALANCE FOR PERIOD	BALANCE PER BANK STATEMENT	FUND DIFFERENCE	RUNNING DIFFERENCE
594	EQUINES, SWINE AND RATITES	72.00	1137.80		1207.43	2.37				2.37		2.37	-10471878.17
595	DAIRY CATTLE		70.56		70.56								-10471878.17
596	COST TO STATE	341.86	3000.00		3000.00	341.86				341.86		341.86	-10471536.31
597	STATE P & I	515.86	10283.64		10384.32	415.18				415.18		415.18	-10471121.13
598	NM CHILDREN'S TRUST FUND	15.00	465.00		465.00	15.00				15.00		15.00	-10471106.13
599	BISON		1391.87		1391.87								-10471106.13
601	SVH 2 MIL LEVY	11774.11	532718.81		526998.63	17494.29				17494.29		17494.29	-10453611.84
603	AMBULANCE SERVICE	20.23	80736.00		27894.40	52861.83	16371.00			69232.83		69232.83	-10384379.01
604	LAW ENFORCEMENT PROTECTION	129460.21	358250.00		226673.01	261037.20	2008.00			263045.20		263045.20	-10121333.81
605	CORRECTION FEE FUND	382855.21	847687.51	627960.00	1303974.49	154528.23	3075.00			157603.23		157603.23	-9963730.58
606	EMERGENCY COMMUNICATIONS (GRT)	451887.70	525398.91	-500000.00	105391.61	371895.00				371895.00		371895.00	-9591635.58
609	EMS (COMM. GRT)	13364.50	5530.52		904.03	17990.99				17990.99		17990.99	-9573844.59
611	HILLSBORO EMS	20143.96	45379.00		44730.25	20792.71				20792.71		20792.71	-9553051.88
624	CLERK EQUIP RECORDING FEE	198217.44	21625.26		19884.49	199958.21				199958.21		199958.21	-9353093.67
627	SIERRA COUNTY FLOOD COMMISSION	1936447.90	347283.34		156858.75	2126872.49	2.00			2126874.49		2126874.49	-7226219.18
629	EMERGENCY MANAGEMENT SERVICES	85744.99	5880.00	86000.00	152781.12	24843.87				24843.87		24843.87	-7201375.31
633	LAS PALOMAS EMS	455.06	54920.00		26032.81	29342.25	266.78			29609.03		29609.03	-7171766.28
634	SIERRA COUNTY REGIONAL DISPATCH	242404.70	251887.75	500000.00	740208.90	254083.55	429.45			254513.00		254513.00	-6917253.28
635	TREASURER'S FEES	34565.23	3630.02		60.00	38135.25				38135.25		38135.25	-6879118.03
639	ROAD DEPT FEMA FUNDS												-6879118.03
640	FLOOD COMMISSION FEMA FUNDS	204307.00				204307.00				204307.00		204307.00	-6674811.03
641	FIRE DEPT FEMA FUNDS												-6674811.03
300	HOLDING LINE ITEMS FOR PYRL CO												-6674811.03
701	BOND												-6674811.03
702	SCHOOL - OPERATIONAL	3239.07	134133.08		132827.49	4544.66				4544.66		4544.66	-6670266.37
703	SCHOOL - DEBT	36607.88	1533380.13		1518099.94	51888.07				51888.07		51888.07	-6618378.30
704	SCHOOL - CAPITAL IMP (SB9)	12953.13	536216.44		531006.06	18163.51				18163.51		18163.51	-6600214.79
804	OVERPAYMENT ON TAXES	20407.69	-17232.35			3175.34				3175.34		3175.34	-6597039.45
805	PROPERTY TAX SUSPENSE												-6597039.45
901	GENERAL FUND	4516511.69	141245.91			4657757.60				4657757.60		4657757.60	-1939281.85
905	LANDFILL FINANCIAL ASSURANCE	145662.34	3079.08	8500.00		157241.42				157241.42		157241.42	-1782040.43
927	FLOOD COMMISSION	1724215.22	57825.21			1782040.43				1782040.43		1782040.43	
	GRAND TOTALS	21137645.68	17461573.57		17492255.23	21107064.02	181265.13			21288329.15		21288329.15	
	BANK & INVESTMENTS PER GL					21107064.02							

COUNTY OF SIERRA

TFFS

Reported as of FRIDAY FEBRUARY 28, 2025

JANET

Yearly Cash

Yearly Cash

Yearly Cash

Yearly Cash

Yearly Cash

Yearly Cash

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TRSR3B

GLPR10

	Begin-Fiscal	Yearly	Yearly	Yearly	Yearly	Yearly	TOTAL
	Balance	Cash	Transfer-out	Transfer-in	Disbursement		
PART I							
**SECTION-A							
BUDGETED FUNDS							
LIMITED FUNDS							
GENERAL FUND	401	4,233,171.13	5,594,844.79	1,265,009.50		4,475,028.02	4,087,978.40
ROAD DEPARTMENT	402	291,212.36	342,637.23	49,169.00	401,026.00	763,221.16	222,285.43
FARM & RANGE	403	0.40	15,608.52		14,000.00	24,287.21	5,321.71
WHITE SANDS MISSLE RANGE	404	0.95	10,598.66			5,825.83	4,773.78
LANDFILL	405	62,396.37	83,758.94	8,500.00		84,704.29	52,951.02
COUNTY INDIGENT CLAIMS	406	183,256.69	329,449.47		13,000.00	331,880.92	193,825.24
NMGRH HOSPITAL FUND	412	54,946.93	578,611.50			572,630.90	60,927.53
STATE COOP PROJECTS	416	132,131.36	244,219.00			99,781.03	276,569.33
STATE CAP PROJECTS	417	190,765.18	192,084.00			141,240.38	241,608.80
STATE SB PROJECTS	418	95,614.62	160,151.00		21,173.00	116,783.00	160,155.62
COMMUNITY PROJECTS	419	32,373.84			90,600.00	93,891.60	29,082.24
1% COUNTY APPRAISAL	422	122,045.73	77,165.38			66,945.71	132,265.40
NAT'L OPIOID SETTLEMENT	427		102,506.72			87,485.56	15,020.16
CO LIVESTOCK LOSS AUTH	428	183,189.61	134,145.50			195,139.36	122,195.75
TITLE III	429				49,369.00	38,250.00	11,119.00
LOGGERS'S TAX PROMO FUND	477	16,940.36	6,587.13			10,409.69	13,117.80
GRANT PROJECTS	500	585,842.16	1,064,563.14			1,176,368.82	474,036.48
LEGISLATIVE APPROPRIATE	502	0.24	443,908.73			485,500.81	41,591.84-
INTERNAL CAPITAL IMP.	506						
ELECTRONIC MONITORING	507	20,443.32	3,585.00		11,250.50	15,398.67	19,880.15
DWI PROGRAM FEES	508	97,574.67	19,919.00			8,464.79	109,028.88
DWI DISTRIBUTION	509	11,296.95	48,788.00			65,744.25	5,659.30-
DWI GRANT	510	5,542.38	39,146.62			39,930.51	4,758.49
LOCAL ECONOMIC DEV.	511						
US DEPARTMENT TREASURY	512	2,913,357.29				574,670.06	2,338,687.23
MENTAL HEALTH	548	111,067.15	22,122.06			663.65	132,525.56
SVN 2 MILL LEVY	601	11,774.11	532,718.81			526,998.63	17,494.29
LAW ENFORCEMENT PROTECT	604	129,460.21	358,250.00			226,673.01	261,037.20
CORRECTION FUND	605	382,855.21	447,687.51		627,960.00	1,303,974.49	154,528.23
EMERGENCY COMMUNICATIONS	606	451,887.70	525,398.91	500,000.00		105,391.61	371,895.00
CLERK/EQUIP/RECORD FEE	624	198,217.44	21,625.26			19,884.49	199,958.21
SIERRA COUNTY FLOOD COMM.	627	1,936,447.90	347,283.34			156,858.75	2,126,872.49
EMERGENCY MGMT SERVICES	629	85,744.99	5,880.00		86,000.00	152,781.12	24,843.87
SCRDA/B-911	634	242,404.70	251,887.75		500,000.00	740,208.90	254,083.55
TREASURER FEES	635	34,565.23	3,630.02			60.00	38,135.25
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	12,008,761.99	1,822,878.50	1,814,378.50	12,707,078.22	12,314,017.95
**SECTION-B-INVESTMENTS							
GENERAL FUND	901	4,516,511.69	141,245.91				4,657,757.60
LANDFILL FINANCIAL ASSUR.	905	145,662.34	3,079.08		8,500.00		157,241.42
FLOOD COMMISSION	927	1,724,215.22	57,825.21				1,782,040.43
**SUBTOTAL-B-INVESTMENTS		19,407,223.43	12,210,912.19	1,822,878.50	1,822,878.50	12,707,078.22	18,911,057.40

COUNTY OF SIERRA

TFFS

Reported as of FRIDAY FEBRUARY 28, 2025

JANET

TRSR3B

GLPR10

	Begin-Fiscal	Yearly	Yearly	Yearly	Yearly	Yearly	
	Balance	Cash	Cash	Cash	Cash	Cash	TOTAL
		Receipts	Transfer-out	Transfer-in	Disbursement		
**SECTION-C-FIRE							
HILLSBORO FIRE	407	153,728.39	136,610.00		58,056.95	232,281.44	
ARRBY/DERRY FIRE	409	216,692.17	138,832.02		77,479.24	278,044.95	
WINSTON FIRE	410	320,225.78	127,296.98		47,969.56	399,553.20	
MONTICELLO FIRE	411	240,339.04	134,844.00		93,774.25	289,408.79	
CABALLO FIRE	413	60,403.30	131,774.00		212,265.80	20,088.50	
LAS PALOMAS FIRE	414	204,349.19	106,450.00		40,152.93	270,646.26	
POVERTY CREEK FIRE	425	139,408.49	90,485.00		50,938.03	178,955.46	
SIERRA ADMIN. FIRE	426	147,122.63	101,128.00		27,551.14	220,699.49	
**SUBTOTAL-C-FIRE		1,490,268.99	967,420.00		608,187.90	1,849,501.09	
**SECTION-D-EMS							
SIERRA AMBULANCE FUND	603	20.23	80,736.00		27,894.40	52,861.83	
E M S	609	13,364.50	5,530.52		904.03	17,990.99	
HILLSBORO EMS	611	20,143.96	45,379.00		44,730.25	20,792.71	
LAS PALOMAS EMS	633	455.06	54,920.00		26,032.81	29,342.25	
**SUBTOTAL-D-EMS		33,983.75	186,565.52		99,561.49	120,987.78	
TOTAL PART 1		1,524,252.74	1,153,985.52		707,749.39	1,970,488.87	

COUNTY OF SIERRA

TFFS

Reported as of FRIDAY FEBRUARY 28, 2025 JANET

TRSR3B GLPR10

	Begin-Fiscal Balance	Yearly		Yearly		Disbursement	TOTAL
		Cash Receipts	Transfer-out	Cash Transfer-in	Cash		
PART II TREASURERS TAX FUNDS							
**SECTION-A							
DISTRIBUTION OF SPECIAL DIST							
UNDERWOOD WATER CABALLO 550		1,374.29			1,374.29		
SIERRA SOIL CONS. DIST. 551	5,281.53	199,952.49			197,466.90		7,767.12
CABALLO WATER 554	540.92	18,011.79			18,032.02		520.59
SUBTOTAL-B SPECIAL DISTRICTS	5,822.45	219,338.57			216,873.21		8,287.81
**SECTION-B							
DISTRIBUTION TO MUNI'S							
CITY OF T OR C 575	4,690.05	514,201.76			497,450.91		21,440.90
VILLAGE OF WILLIAMSBURG 576	246.86	7,751.26			7,740.17		257.95
CITY OF ELEPHANT BUTTE 577	2,391.50	223,823.32			217,909.96		8,304.86
**SUBTOTAL-B-MUNI'S	7,328.41	745,776.34			723,101.04		30,003.71
**SECTION-C							
DIST. TO STATE OF NEW MEXICO							
DEBT SERVICE 591	8,810.33	369,030.85			365,353.46		12,487.72
CATTLE 592	1,835.31	24,178.10			24,998.30		1,015.11
SHEEP, GOATS AND ALPACA 593	0.32	32.98			33.30		
EQUINES, SWINE & RATITES 594	72.00	1,137.80			1,207.43		2.37
DAIRY CATTLE 595		70.56			70.56		
COST TO STATE 596	341.86	3,000.00			3,000.00		341.86
STATE P&I FUND 597	515.86	10,283.64			10,384.32		415.18
CHILD TRUST FUND ACT 598	15.00	465.00			465.00		15.00
BISON LEVY 599		1,391.87			1,391.87		
**SUBTOTAL-C-STATE OF NM	11,590.68	409,590.80			406,904.24		14,277.24
**SECTION-D							
DISTRIBUTION TO SCHOOLS							
BOND SERIES ACCOUNT 701							
T OR C SCHOOLS 702-704	52,800.08	2,203,729.65			2,181,933.49		74,596.24
**SUBTOTAL-D-SCHOOLS	52,800.08	2,203,729.65			2,181,933.49		74,596.24
**SECTION-E							
OTHER TRUST ACCOUNTS							
OVERPAYMENT OF TAXES 804	20,407.69	17,232.35-					3,175.34
SPACEPORT AUTHORITY 552	64,019.71	416,350.60			411,386.69		68,983.62
T OR C SCHOOL 553	15,690.40	138,783.52			137,128.95		17,344.97
**SUBTOTAL-E-OTHER TRUST	100,117.80	537,901.77			548,515.64		89,503.93
**SECTION-F							
UNDISTRIBUTED TAX REVENUES							
PROPERTY TAX SUSPENSE 805							
TAXES PAID IN ADVANCE 474	28,510.09	19,661.27-					8,848.82
UNDIST. CURRENT TAX 481							
UNDIST. DELINQUENT TAX 482							
**SUBTOTAL-G-UNDIST. TAX REV	28,510.09	19,661.27-					8,848.82
TOTAL PART II	206,169.51	4,096,675.86			4,077,327.62		225,517.75
TOTAL OF PART I & II	21,137,645.68	17,461,573.57	1,822,878.50	1,822,878.50	17,492,155.23		21,107,064.02

R E C O N C I L I A T I O N
February 28, 2025

						Maturity	
ACCOUNT	XXXXX5958	2 YR	C.D.	CITIZENS BANK	4.00%	8/22/2026	281,122.36
ACCOUNT	XXXXX5959	2 YR	C.D.	CITIZENS BANK	4.00%	8/22/2026	288,107.59
ACCOUNT	XXXXX5955	2 YR	C.D.	CITIZENS BANK	4.00%	3/10/2025	268,501.72
ACCOUNT	XXXXX5956	2 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	80,162.68
ACCOUNT	XXXX8197		MMA	FIRST SAVINGS	3.04%		105,614.23
ACCOUNT	STO # 7935		GENERAL	LGIP-NM STATE TREASURER		4.33%	3,493,012.27
Total 901							4,657,757.60
ACCOUNT	XXXXX6311		MMA-LANDFILL F	CITIZENS BANK	2.56%		157,241.42
ACCOUNT	STO # 7955		LGIP-NM STATE TREASURER (FLOOD)		4.33%		1,782,040.43
							6,597,039.45
CITIZENS BANK-PUBLIC FUNDS NOW							14,679,809.21
LESS: OUTSTANDING CHECKS - TREASURER							(1,168.71)
LESS: OUTSTANDING CHECKS - ACCOUNTS PAYABLE/ PAYROLL							(180,096.42)
							14,498,544.08
CASH ON HAND							360.00
CREDIT CARD PAYMENTS							11,120.49
In Transit							
							6,597,039.45
Total							21,107,064.02
TFFS							21,107,064.02

**AGREEMENT FOR MUTUAL AID FOR FIRE AND RESCUE
AND EMERGENCY MEDICAL SERVICES**

**Between
The County of Grant, New Mexico
and
The County of Sierra, New Mexico**

This agreement is made and entered into this 13th day of February, 2025, between the County of Grant, a political subdivision of the State of New Mexico and the County of Sierra, a political subdivision of the State of New Mexico.

WHEREAS, the parties hereto desire to secure to each other the benefits of mutual aid in situations involving fire and rescue services and emergency medical services; and

WHEREAS, the parties hereto are authorized to enter into this Agreement pursuant to Chapter 59A-53-17, Mutual Assistance, (2006) NMSA 1978, as amended.

NOW, THEREFORE, it is mutually agreed as follows:

- a. On request to a representative of the County of Grant Fire Services by a representative of the County of Sierra Fire Services, equipment and personnel of County of Grant Fire Services will be dispatched, when available, to any point within the area for which Sierra County normally provides services as designated by the representative of the County of Sierra Fire Services.
- b. On request to a representative of the County of Sierra Fire Services, by a representative of the County of Grant Fire Services, equipment and personnel of the County of Sierra Fire Services will be dispatched, when available, to any point within the area for which Grant County normally provides services as designated by the representative of the County of Grant Fire Services.

- c. The rendering of assistance under the terms of this Agreement shall not be mandatory, but the party receiving the request for assistance should immediately inform the requesting organization if, for any reason, assistance cannot be rendered.
- d. Any dispatch of equipment and personnel pursuant to this Agreement is subject to the following conditions:
 - (1) Any request for aid hereunder shall include a statement of the amount and type of equipment and personnel requested, and shall specify the location to which the equipment and personnel are to be dispatched, however, the amount and type of equipment and number of personnel to be furnished shall be determined by a representative of the responding organization.
 - (2) The personnel of the responding organization shall report to the Officer in Charge of the requesting organization at the location to which the equipment is dispatched, and shall be subject to the orders of that official. However, in matters involving health and safety issues, the chain of command of the affected organization shall exercise final decision-making authority for its own personnel.
 - (3) The personnel and equipment of the responding organization shall be released by the requesting organization when the services of the responding organization are no longer required or when the responding organization is needed within the area for which it normally provides services.
 - (4) Responses and/or services shall be provided as determined at the time of need and/or as pre-arranged for certain response areas (automatic responses).

- e. Each party agrees to be solely responsible for its own actions, conduct, and obligations arising under this Agreement, subject to the immunities and limitations established by the New Mexico Tort Claims Act and New Mexico Civil Rights Act. No party shall be liable for the actions, omissions, or negligence of the other party. Each party waives all claims against the other party for compensation for any loss, damage, personal injury, or death occurring as a consequence of the performance of this Agreement.
- f. The parties to this Agreement acknowledge and agree that this Agreement is solely for the benefit of the parties hereto and their respective successors and assigns. Nothing in this Agreement, whether express or implied, is intended to or shall confer any rights or benefits on any third party, nor shall any third party be entitled to enforce any provision of this Agreement. The parties specifically disclaim any intention to create any rights, benefits, or obligations for any person or entity other than the parties to this Agreement.
- g. All compensation, retirement, disability, worker's compensation, life and health insurance, and other benefits to which said personnel are legally entitled shall extend to the services they perform under this Agreement outside their respective jurisdictions. Each party agrees that it shall be responsible for the provision of all such benefits for its own personnel.
- h. All equipment used by the County of Grant Fire Services in carrying out this Agreement will, at the time of action hereunder, be owned by the County of Grant; and all personnel acting for the County of Grant Fire Services under this Agreement will, at the time of such action, be employees or volunteer members of the County of Grant.
- i. All equipment used by the County of Sierra Fire Services in carrying out this Agreement will, at the time of action hereunder, be owned by

the County of Sierra; and all personnel acting for the County of Sierra Fire Services under this Agreement will, at the time of such action, be employees or volunteers of the County of Sierra.

- j. This Agreement rescinds and supersedes all previous written agreements and oral understandings relating to the provision of mutual aid for fire and rescue and emergency medical services between the parties.
- k. This Agreement may be amended by mutual written agreement of the parties. Any amendment may be agreed upon by the County Managers, after review by the County Attorneys and Board of Commissioners, respectively.
- l. Either party may withdraw from this Agreement by giving thirty (30) days written notice to that effect to the other party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective Signatory Officers, the official seal of each party affixed hereto and attested by their respective County clerks.

COUNTY OF GRANT, NEW MEXICO

By: 
County Manager

COUNTY OF SIERRA, NEW MEXICO

By: _____
County Manager

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

APPROVED, ADOPTED, AND PASSED on this 13th day of February, 2025.

TRAVIS DAY, CHAIRMAN

JIM PAXON, VICE-CHAIRMAN

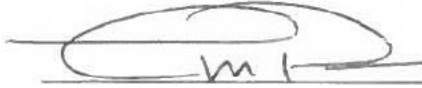
HANK HOPKINS, COMMISSIONER

ATTEST:

AMY WHITEHEAD, COUNTY CLERK

**SIGNED AND APPROVED ON THIS 13th, DAY OF February 2025 by the Board of Grant
County Commissioners**

**Board of County Commissioners
Grant County, New Mexico**



Chris Ponce, District 1, Chairman

Voted: Yes No Abstained



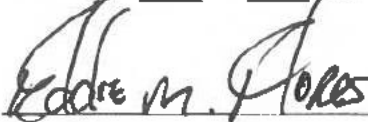
Eloy Medina, District 2, Vice-Chair

Voted: Yes No Abstained



Nancy Stephens, District 3

Voted: Yes No Abstained



Eddie M. Flores, District 4

Voted: Yes No Abstained



Thomas L. Shelley, District 5

Voted: Yes No Abstained

ATTEST:


Connie Holguin, Grant County Clerk



State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Thomas Pestak
Probate Judge
575-740-4900*



*Amber Vaughn
County Manager
575-894-6215*

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

County of Sierra

*Travis Day,
Commission Chair
575-894-6215*

*James E. Paxon,
Commission Vice-Chair
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Joshua Baker
Sheriff
575-894-9150*

AGREEMENTS BETWEEN THE COUNTY OF SIERRA AND BARTOO SAND & GRAVEL, AND BETWEEN THE COUNTY OF SIERRA AND HOLLY ASPHALT COMPANY

March 18, 2025

Dear Commissioners:

The Road Department is requesting the following purchases of road materials from Bartoo Sand & Gravel as well as Holly Asphalt Company.

Prices for **Holly Asphalt Company** are set by Statewide Pricing Agreement # 40-80500-24-17076 – *Asphalt Emulsions & Associated Products*. Prices for **Bartoo Sand & Gravel** are set within our contract with them under ITB# 2021-10-15.

Funding is split between State SP Agreements and State CAP Agreements, listed below.

NMDOT FY2024-2025 Project

G/L# 416-51-2182	Bartoo Sand & Gravel, Inc	\$ 99,566.96
G/L# 417-52-2182	Bartoo Sand & Gravel, Inc	\$ 99,683.25
G/L# 416-51-2182	Holly Asphalt Company	\$ 89,964.91
G/L# 417-52-2182	Holly Asphalt Company	\$ 77,502.54
Total:		\$ 366,717.66

Respectfully,
Isaac Rivers, Chief Procurement Officer

Notes: _____ Approved: _____ Date: _____

BID FORM

Sierra County

Sierra County is currently requesting sealed bids for the establishment of a multi-year pricing agreement for Road Material required on an "as needed" basis.

From: Parko Sand & Gravel, Inc

Name of Bidder

Tosco, NM. 87901

City, State & Zip

State Taxation & Revenue Department Taxpayer Identification Number: 01-829817-000

Federal Taxpayer Identification Number: 85-0356-743

Responding to Invitation for Bid No. ITB#2021-10-015 due not later than 2.00 pm, October 14, 2021, the undersigned Bidder agrees to furnish, deliver and install the following product(s) or service(s) bid per the specifications upon receipt of a valid Purchase Order. We have stated hereon the prices at which we will furnish and deliver the specified product or services and will accept as full payment therefore the amount shown below.

BID AS FOLLOWS:

****NOTE, Bid Amounts - Bidders are required to identify and include, within Base Bid amount bid, any and all costs associated with the purchase, delivery and installation (i.e., labor, materials, equipment, supplies, inspections, minimum warranty, freight, delivery, registration, licensing, testing, set up, etc.), less applicable New Mexico Gross Receipts Tax.**

This bid will be awarded based upon the total amount bid as written in words. Where there are discrepancies between unit price and extended total, UNIT PRICE WILL GOVERN. Where there is a discrepancy between words and figures, WORDS WILL GOVERN.

Payment terms (OPTIONAL): Bidder offers a 0 % discount for payments made within 30 days of acceptance of the goods or services shown on a correct and valid invoice. Terms of less than twenty (20) days will not be considered.

Signature below verifies that Bidder has read, understands, and agrees to the terms and conditions of this solicitation, attachments, and addenda.

Provide a list of references, a minimum of three (3) local customers that have purchased similar equipment through your company.

Provide a statement of qualifications, including a description of your experience in the sale of road materials.

PRICING FOR ROAD CONSTRUCTION MATERIALS

SECTION 1 ASPHALT HOT MIX

	COST PER TON
ASPHALT HOT MIX AT PLANT (PER TON)	\$ 79 ⁰⁰
ASPHALT HOT MIX DELIVERED TO SITE (PER TON)	\$ 79 ⁰⁰ + Hourly
ASPHALT HOT MIX DELIVERED AND PLACED (PER TON)	\$ 109 ⁰⁰ + Hourly
ANTI-STRIPPING AGENT (PER TON)	\$ 0 - Included

SECTION 2 SUPER PAVE MIX

	COST PER TON
SUPER PAVE MIX AT PLANT (PER TON)	\$ 79 ⁰⁰
SUPER PAVE MIX DELIVERED TO SITE (PER TON)	\$ 79 ⁰⁰ + Hourly
SUPER PAVE MIX DELIVERED AND PLACED (PER TON)	\$ 109 ⁰⁰ + Hourly
ANTI-STRIPPING AGENT (PER TON)	\$ 0 - Included

SECTION 3 ASPHALT COLD MIX

COST PER TON

ASPHALT COLD MIX AT PLANT (PER TON)	\$ 79 ⁰⁰
ASPHALT COLD MIX DELIVERED TO SITE (PER TON)	\$ 19 ⁰⁰ + Hourly
ASPHALT COLD MIX DELIVERED AND PLACED (PER TON)	\$ 99 ⁰⁰ + Hourly
ANTI-STRIPPING AGENT (PER TON)	\$ 0 - Included

SECTION 4 BASE COARSE 1"

COST PER TON

BASE COARSE AT PLANT (PER TON)	\$ 14 ⁰⁰
BASE COARSE DELIVERED TO SITE (PER TON)	\$ 4 ⁰⁰ + Hourly

SECTION 5 CHIPS

COST PER TON

CHIPS 1/2" AT PLANT (PER TON)	\$ 27 ⁰⁰
CHIPS 1/2" DELIVERED TO SITE (PER TON)	\$ 27 ⁰⁰ + Hourly
CHIPS 3/8" AT PLANT (PER TON)	\$ 5 ⁰⁰
CHIPS 3/8" DELIVERED TO SITE (PER TON)	\$ 25 ⁰⁰ + Hourly
(w/PS 3/4" / Shot Rock)	\$ 24 ⁰⁰

SECTION 6 REDI-MIX

COST PER YARD

2500 PSI DELIVERED (PER YARD)	\$ 127 ⁰⁰ + Hourly
3000 PSI DELIVERED (PER YARD)	\$ 132 ⁰⁰ + Hourly
3500 PSI DELIVERED (PER YARD)	\$ 137 ⁰⁰ + Hourly
4000 PSI DELIVERED (PER YARD)	\$ 142 ⁰⁰ + Hourly
FIBER (PER YARD)	\$ 10 ⁰⁰
AER (PER YARD)	\$ 5 ⁰⁰
RETARDER (PER YARD)	\$ 5 ⁰⁰

SUPER P (PER YARD)

\$ 6⁰⁰ + Hourly

TEMP CONTROLS (PER YARD)

\$ 0 Included

SECTION 7 FLOWABLE FILL

COST PER YARD

FLOWABLE FILL DELIVERED TO SITE (PER YARD)

\$ 107⁰⁰ + Hourly

SECTION 8 CRUSHER FINES

COST PER TON

CRUSHER FINES DELIVERED TO SITE (PER TON)

\$ 13⁰⁰ + Hourly

SECTION 9 PEA GRAVEL

COST PER TON

PEA GRAVEL AT PLANT (PER TON)

\$ 23⁰⁰

PEA GRAVEL DELIVERED TO SITE (PER TON)

\$ 23⁰⁰ + Hourly

SECTION 10 SCREENED ROCK

COST PER TON

SCREENED ROCK AT PLANT (PER TON)

\$ 23⁰⁰

SCREENED ROCK DELIVERED TO SITE (PER TON)

\$ 23⁰⁰ + Hourly

SECTION 11 PLASTER SAND

COST PER TON

PLASTER SAND AT PLANT (PER TON)

\$ 37⁰⁰

PLASTER SAND DELIVERED TO SITE (PER TON)

\$ 37⁰⁰ + Hourly

SECTION 12 CONCRETE ROCK

COST PER TON

CONCRETE ROCK AT PLANT (PER TON)	\$ 23 ⁰⁰
CONCRETE ROCK DELIVERED TO SITE (PER TON)	\$ 23 ⁰⁰ + Hourly

SECTION 13 CONCRETE SAND

COST PER TON

CONCRETE SAND AT PLANT (PER TON)	\$ 23 ⁰⁰
CONCRETE SAND DELIVERED TO SITE (PER TON)	\$ 23 ⁰⁰ + Hourly

SECTION 14 FILL DIRT

COST PER TON

FILL DIRT AT PLANT (PER TON)	\$ 9 ⁰⁰
FILL DIRT DELIVERED TO SITE (PER TON)	\$ 9 ⁰⁰ + Hourly

SECTION 15 3/16" SCREENED SAND #4 MINUS

COST PER TON

SCREENED SAND AT PLANT (PER TON)	\$ 15 ⁰⁰
SCREENED SAND DELIVERED TO SITE (PER TON)	\$ 15 ⁰⁰ + Hourly

SECTION 16 RIP RAP

COST PER TON

RIP RAP AT PLANT (PER TON)	\$ 52 ⁰⁰
RIP RAP DELIVERED TO SITE (PER TON)	\$ 52 ⁰⁰ + Hourly

SECTION 17 SCALES

TRUCK SCALES	\$ 10. ⁰⁰
WEIGHT TICKET	\$ 4. ⁰⁰

SECTION 18 EQUIPMENT RENTAL

		PER HOUR
TRAILER (BELLY) DUMP	<u>4</u> HR MINIMUM	\$ 90. ⁰⁰
10-WHEELER	<u>4</u> HR MINIMUM	\$ 77. ⁰⁰
CHIP SPREADER	<u>10</u> HR MINIMUM	\$ 215. ⁰⁰
ROLLERS	<u>8</u> HR MINIMUM	\$ 90. ⁰⁰
SWEEPERS	<u>8</u> HR MINIMUM	\$ 90. ⁰⁰

SECTION 19 MISCELLANEOUS CHARGES

FUEL CHARGE	\$ 32. ⁰⁰
DOUBLE DROP	\$ 82. ⁰⁰
DUMP TRUCK MINIMUM LOAD	\$ 4 tons
WAIT TIME CHARGE	\$ 2. ⁰⁰ /minute after 1 Hour

Water \$ 5.⁰⁰ A thousand gallons

NO 3% First Year
 11-22-22 expires
 3% After that.

ITB #2021-10-015
 ROAD MATERIALS
 PRICING AGREEMENT

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

<u>Option Year 1</u>	<u>3</u> % Material Escalation	<u>3</u> % Haul Escalation	11-22 3%
<u>Option Year 2</u>	<u>3</u> % Material Escalation	<u>3</u> % Haul Escalation	11-23 6%
<u>Option Year 3</u>	<u>3</u> % Material Escalation	<u>3</u> % Haul Escalation	11-24 9%
<u>Option Year 4</u>	<u>3</u> % Material Escalation	<u>3</u> % Haul Escalation	11-25 12%
<u>Option Year 5</u>	_____ % Material Escalation	_____ % Haul Escalation	11-26
<u>Option Year 6</u>	_____ % Material Escalation	_____ % Haul Escalation	
<u>Option Year 7</u>	_____ % Material Escalation	_____ % Haul Escalation	
<u>Option Year 8</u>	_____ % Material Escalation	_____ % Haul Escalation	

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

I do X meet specifications (check line as appropriate)

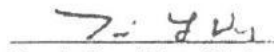
I do not meet specifications _____ (check line as appropriate)

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

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this 9th November day of ~~October~~, 2021


James Paxon, Chair

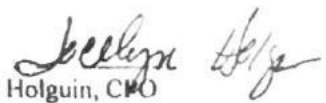

Travis Day, Vice-Chair


Hank Hopkins, Commissioner

Attest:

Shelly Trujillo
Sierra County Clerk

Sierra County Chief Procurement Officer:

By:  Date: 11/10/2021
Jocelyn Holguin, CMO
Sierra County
Address: 855 Van Patten, Truth or Consequences, NM 87901



State of New Mexico General Services Department

Price Agreement

Awarded Vendor:
5 Vendors

Ship To:
New Mexico Department of Transportation
Various Locations

Invoice:
As Requested at Time of Order

For questions regarding this agreement please contact:
Morris Hurtado – (505) 490-7201

Price Agreement Number: **40-80500-24-17076**

Payment Terms: **As Requested**

F.O.B.: **Destination**

Delivery: **See Page 6**

Procurement Specialist: **Arrianna Romero**

Telephone No.: **(505) 629-9756**

Email: **Arrianna.Romero1@gsd.nm.gov**

Title: Asphalt Emulsions & Associated Products

Term: March 28, 2024 thru March 27, 2025

This Price Agreement is made subject to the “terms and conditions” as indicated on subsequent pages.

Accepted for the State of New Mexico

Dorothy Mendonca

Dorothy Mendonca
New Mexico State Purchasing Agent

This is signed on behalf of the State Purchasing Agent

Date: 4 2 2024

VL

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Terms and Conditions
(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.

2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.

3. **Assignment:**

a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.

b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.

4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.

5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid.

6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.

7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.

8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. **Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.**

9. **Taxes:** The unit price shall exclude all state taxes.

10. **Packing, Shipping and Invoicing:**

a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.

b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.

c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.

11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were

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obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. Non-Collusion: In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. Nondiscrimination: Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. The Procurement Code: Sections 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 bribes, gratuities and kickbacks.

15. Items: All bid items are to be NEW and of most current production, unless otherwise specified.

16. Payment for Purchases: Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. Workers' Compensation: The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. Submission of Bid: Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. Contractor Personnel: Personnel proposed in the Contractor's written bid to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. Subcontracting: The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. Records and Audit: The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. Subcontracts: The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all subcontracts from the prime contractor to the subcontractor.

New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of

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at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds \$250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: <https://bewellnm.com>.

D. For purposes of this Paragraph, the following terms have the following meanings:

- (1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee's work for Contractor within the State of New Mexico, regardless of the location of Contractor's office or offices; and
- (2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

Department Price Agreement

Article I – Statement of Work

Under the terms and conditions of this Price Agreement, the using agency may issue orders for items and/or services described herein.

The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be listed under Article IX – Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by either the New Mexico State Purchasing Agent or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order issued.

Article II –Term

The term of this Price Agreement for issuance of orders shall be as indicated in specifications.

Article III –Specifications

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX - Price Schedule. Orders issued against this schedule will show the applicable price agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions

Contractor shall ship in accordance with the instructions of this form. Shipment shall be made only against specific orders which the user may place with the contractor during the term indicated in Article II – Term. The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item. Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent must be notified.

Article V - Termination

The Agency may terminate this Agreement for convenience or cause. The Contractor may only terminate this Agreement based upon the Agency's uncured, material breach of this Agreement. Contractor shall give Agency written notice of

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termination at least thirty (30) days prior to the intended date of termination, which notice shall (i) identify all the Agency's material breaches of this Agreement upon which the termination is based and (ii) state what the Agency must do to cure such material breaches. Contractor's notice of termination shall only be effective (i) if the Agency does not cure all material breaches within the thirty (30) day notice period or (ii) in the case of material breaches that cannot be cured within thirty (30) days, the Agency does not, within the thirty (30) day notice period, notify the Contractor of its intent to cure and begin with due diligence to cure the material breach. Termination of this Contract, however, shall not affect any outstanding orders. This provision is not exclusive and shall not waive other rights and remedies afforded either party in the event of breach of contract or default. In such instances the contract may be cancelled effective immediately.

Article VI – Amendment

This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided for in the bid and price agreement specifications.

Article VII – Issuance or Orders

Only written signed orders are valid under this Price Agreement.

Article VIII – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article IX – Price Schedule

Prices as listed in the price schedule hereto attached are firm.

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Awarded Vendors:

(AA) 0000093299
Desert West LLC
P.O. Box 3000
Roswell, NM 88202
Contact: Larry Parker
575-623-3990
larry@desertwestllc.com;
hannah@desertwestllc.com

Payment Term: Net 30
FOB: Destination
Delivery: FOP
Preference: Resident Contractor

(AB) 0000133906
Ergon Asphalt and Emulsions Inc.
Dept # 2135
Birmingham Alabama, 35246-2135
Contact: Ralph Meeks
505-508-9790
ralph.meeks@ergon.com

Payment Term: Net 30 days
FOB: Destination
Delivery: 24 hours FOB Location
Preference: Resident Contractor

(AC) 0000053538
HollyFrontier Corporation
PO Box 26743
Albuquerque, NM 87125
Contact: Brad Schmitz
505-344-3526
diana.bradley@hfsinclair.com

Payment Term: Net 30 days from Invoice acceptance date
FOB: Destination
Delivery: within 24 hours of order
Preference: Resident Contractor

(AD) 0000148381
Prestigious Paving LLC
2706 Chamisal Avenue
Gallup, NM 87301
Contact: Landon Munoz
505-879-4340
prestigious.striping@gmail.com

Payment Term: Net 30
FOB: Destination
Delivery: Per Bid Request
Preference: Resident Contractor

(AE) 0000063335
SYH, LLC
PO Box 27747
Albuquerque, NM 87125
Contact: Anita Evans
575-649-2934
ale@sealmasterabq.com

Payment Term: Net 30
FOB: Destination
Delivery: As Requested
Preference: Resident Contractor

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Specifications:

Establish a Price Agreement for Asphalt Emulsions and Associated Products for the New Mexico Department of Transportation (NMDOT). This Price Agreement includes materials, labor, and equipment as per the specifications contained herein.

All work performed under this contract shall meet the specifications as set forth in this price agreement, and all applicable New Mexico Department of Transportation Standard Specifications for Highway and Bridge Construction, special provisions, standard drawings and supplemental specifications (current edition). They are available on the NMDOT website, at the following link: <http://www.dot.nm.gov/infrastructure/plans-specifications-estimates-pse-bureau/standards/> and they are available for purchase at the General Office Financial Control Section (505) 469-4983.

This Price Agreement is applicable and available for use by New Mexico Department of Transportation, New Mexico State Agencies and New Mexico Local Public Bodies. Prior to utilizing this Price Agreement, the New Mexico Department of Transportation must be notified, and the user must request approval. Vendor/Contractor is to take note that NMDOT has precedent for the usage of this Price Agreement. If a Statutory limit is set on a Price Agreement and that cumulative limit has been met, the Price Agreement will be cancelled. When applicable all purchase orders referencing this price agreement must report their expenditures to the General Services Department/State Purchasing Division.

The Vendor shall perform with its own organization at least 40% of the work based on the total purchase order amount and comply with section 108.1 of the New Mexico Department of Transportation Standard Specifications for Highway and Bridge Construction, current edition.

Pursuant to the Contractor Prequalification Rule 18.27.5 NMAC, Contractors shall obtain prequalified status with the NMDOT prior to award of this price agreement.

Bid items where there is no distributor identified within the bid item shall only be bid on by a vendor capable of producing and independently certifying the material. Bids submitted by vendors who are unable to meet this criteria will be considered non responsive for that bid item and the bid will be rejected.

Vendors are required to ensure that the products used in conjunction with this Price Agreement have been submitted and approved through the NMDOT Product Evaluation Program prior to placement on a project. Any Questions regarding the NMDOT Product Evaluation Program shall be directed to Product Evaluation Coordinator at (505) 819-8513 or via email at NMDOTAPL@dot.nm.gov

Term:

The term of this agreement shall be for one (1) year with no option to extend. This Price Agreement shall not exceed one (1) year.

Performance, Payment and Material Bonds:

Upon the issuance of a purchase order, the successfully awarded contractor(s) must provide a performance bond, payment and materials bond equal to 100% of the total purchase order. Said bonds must be provided to the requesting District Engineer or their designee prior to the commencement of work. Failure to comply shall result in the purchase order being issued to another Contractor and difference being charged back to the awarded contractor(s).

The performance bond is to secure the NMDOT for losses and damages sustained by reason of default by Contractor. A payment bond is to guarantee that subcontractors and material suppliers on the project will be paid. The materials bond is to guarantee availability of equipment and acceptance of product.

Tax Note:

Price shall not include State Gross Receipts or Local Option Tax. Taxes shall be added to the purchase order and invoice at

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current rates as a separate item to be paid by users.

Bidding Information:

The conditions and specifications set out in the invitation to bid are inseparable and indivisible. Any Vendor, by submitting a bid, agrees to be bound by all such conditions and/or specifications. All conditions and specifications in the invitation to bid, and all other documents required to be submitted, shall be returned by the Vendor in their bid package. Failure to do so or any attempt to vary or change the conditions or specifications of the invitation to bid shall, at the discretion of the State of New Mexico, constitute grounds for rejection of the entire bid.

The prices quoted herein represent the total compensation to be paid by the State of New Mexico for goods and/or services provided. It is understood that the party providing said goods and/or services to the State of New Mexico is responsible for payment of all costs of labor, equipment, tools, materials, federal taxes, permits, licenses, fees, and any other items necessary to complete the work provided. The prices quoted in this price agreement include an amount sufficient to cover such costs. Show the amounts for the respective bid item unit prices to a maximum of three (3) decimal places. Truncate additional decimal places in excess of three (3).

The Vendor shall be considered an independent Vendor and not an employee of the State of New Mexico. The NMDOT shall provide direction regarding the time and place of performance and compliance with rules and regulations required by this price agreement.

Bid Review:

NMDOT shall perform a bid analysis of all bids received for price agreements requiring the technical expertise of an engineer. This includes a determination of qualification in accordance with the technical standards and requirements of the price agreement. The analysis and recommendation for award will be sent to State Purchasing for final determination.

Method of Award:

Method of award shall be to one or more Vendor statewide on an item-by-item basis.

This price agreement may be awarded to one (1) or more Vendors, but not to exceed three (3) Vendors per item.

Minimum Requirements:

Utilization of Vendors:

The following procedure for the utilization of vendors shall be used on multiple award price agreements.

1. The selection of a vendor from a multiple award price agreement to complete a project shall be based on the purchase order utilizing pricing contained within this price agreement.
2. The District Engineer or their designee shall evaluate the estimated quantities, unit costs, total costs per item, and total project costs for each awarded vendor.
3. The vendor selected to perform the work on the project shall be the vendor providing services for the specific project estimate at the lowest overall cost to the NMDOT and able to meet all project delivery requirements including project schedule. A vendor not offering the lowest cost to the NMDOT can be used for the specific project if the vendor providing the lowest overall cost is unable to meet all project requirements as determined and documented by the District Engineer or their designee. Any changes to the original purchase order will require a modification form signed by the District Engineer or their designee. All supporting documentation shall be maintained in the project file.

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Public Works Minimum Wage Act:

This is a Public Works Price Agreement subject to the provisions of the Public Works Minimum Wage Act, Section 13-4-11 through 13-4-17, et. Seq. NMSA 1978 as amended. Minimum Wage Rates as determined and published by the New Mexico Department of Workforce Solutions (NMDWS), Santa Fe, New Mexico shall be in effect and utilized by the Vendor during the life of this Price Agreement.

If a Vendor or Subcontractor is willfully paying employees covered by the Public Works Minimum Wage Act, lower rates than required, the Vendor or subcontractor may lose their right to proceed with the work.

Price Agreement Order:

For projects over \$60,000.00 where a purchase order has been issued, a Wage Rate Decision number must be requested by the NMDOT. The Wage Rate Decision number can be obtained through the New Mexico Department of Work Force Solutions, Public Works Section. NMDOT must be registered through the Public Works website that can be accessed at: <http://www.dws.state.nm.us/pwaa/LRDEmployer/Core/Login.ASPX>

The Vendor Agrees To:

- A. Provide competent supervision and skilled personnel to perform all work covered by this price agreement.
- B. Comply with all local, state, and federal laws governing safety, health, and sanitation. The Vendor shall provide all safeguards, safety devices and protective equipment, and take any other needed actions necessary to protect the safety and health of employees on-the-job, the safety of the public, and to protect property in connection with the performance of the work covered by the price agreement.
- C. Indemnify and hold harmless The State of New Mexico, its officers and employees, against liability, claims, damages, losses and/or expenses arising out of bodily injury to persons or damage to property caused by, or resulting from, Vendor's and/or its employees, own negligent act(s) or omission(s) while Vendor, and/or its employees, perform(s) or fails to perform its obligations and duties under the terms and conditions of this price agreement. This hold harmless and indemnification clause is subject to the immunities, provisions and limitations of the tort claims act (41-4-1, et seq., N.M.S.A. 1978 comp.) and section 56-7-1 N.M.S.A. 1978 comp. and any amendments thereto.

It is specifically agreed between the parties executing this price agreement that it is not intended by any of the provisions of any part of the price agreement to create the public or any member thereof a third party beneficiary or to authorize anyone not a party to the price agreement to maintain a suit(s) for wrongful death(s), bodily and/or personal injury(ies) to person(s), damage(s) to property(ies) and/or any other claim(s) whatsoever pursuant to the provisions of this price agreement.

D. Comply with state laws and rules pertaining to worker's compensation insurance coverage for its employees. If the Vendor fails to comply with the Worker's Compensation Act and applicable rules when required to do so, the purchase order may be cancelled effective immediately.

E. Be responsible for all cleanup work on the project site and at the equipment storage areas prior to the final inspection and acceptance.

Insurance Requirements:

The Vendor shall procure and maintain at the Vendors expense insurance of the kinds and in amounts herein provided. This insurance shall be provided by insurance companies authorized to do business in the State of New Mexico and shall cover all operations under the price agreement, whether performed by the Vendor, the Vendor's agents, or employees or by Sub-Contractors. All insurance provided shall remain in full force and effect for the entire period of the work, up to and including final acceptance, and the removal of all equipment, employees, agents, and Sub-Contractors therefrom.

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(A) Public Liability and Automobile Liability Insurance

- 1. General Liability: bodily injury liability and property damage liability insurance applicable in full to the subject project shall be provided in the following minimum amounts:

Bodily Injury Liability:
\$1,000,000 each person; \$2,000,000 each occurrence
(annual aggregate)

Property Damage Liability:
\$2,000,000 each occurrence
(annual aggregate)

- a. The policy to provide this insurance is to be written on a Comprehensive General Liability Form or Commercial General Liability Form which must include the following:
 - 1. Coverage for liability arising out of the operation of independent VendorContractors.
 - 2. Completed operation coverage.
 - 3. Attachment of the Broad Form Comprehensive General Liability Endorsement
 - b. In the event that the use of explosives is a required part of the price agreement, the Vendor's insurance must include coverage for injury to or destruction of property arising out of blasting or explosion.
 - c. In the event that a form of work next to an existing building or structure is a required part of price agreement, the Vendor's insurance must include coverage for injury to or destruction of property arising out of:
 - 1. The collapse of or structural injury to building or structures due to excavation, including burrowing, filling, or backfilling in connection therewith, or to tunneling, cofferdam work or caisson work or to moving, shoring, underpinning, razing or demolition of building or structures or removal or rebuilding of structural supports thereof.
 - d. Coverage must be included for injury to or destruction of property arising out of injury to or destruction of wires, conduits, pipes, mains, sewers or other similar property or any apparatus in connection therewith below the surface of the ground. If such injury or destruction is caused by or occurs during the use of mechanical equipment for the purpose of excavating, digging, or drilling, or to injury to or destruction of property at any time resulting there from.
- 2. Automobile liability insurance coverage for the Vendor (whether included in the policy providing general liability insurance or in a separate policy) must provide liability for the ownership, operation and maintenance of owned, non-owned, and hired cars. The limits of liability for automobile liability insurance shall be provided in the following amounts:

Bodily Injury Liability:
\$1,000,000 each person; \$2,000,000 each occurrence
(annual aggregate)

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Property Damage Liability:

\$2,000,000 each occurrence (annual aggregate)

- (B) **Worker's compensation insurance:** The Vendor shall also carry Worker's Compensation Insurance or otherwise fully comply with provisions of the New Mexico Workman's Compensation Act and Occupational Disease Disablement Law.

If the Vendor is an "owner-operator" of such equipment, it is agreed that the State of New Mexico assumes no responsibility, financial or otherwise, for any injuries sustained by the "owner-operator" during the performance of said price agreement.

- (C) **Certificate of Insurance/Department as Additional Insured:** The Vendor being awarded Price Agreement shall furnish evidence of Vendor's insurance coverage by a Certificate of Insurance. The Certificate of Insurance shall be submitted prior to the award of the Price Agreement.

Vendor shall have the New Mexico Department of Transportation named as an additional insured on the Comprehensive General Liability Form or Commercial General Liability Form furnished by the Vendor pursuant to Paragraph (A) 1 and (A) 2, of this subsection. The Certificate of Insurance shall state that the coverage provided under the policy is primary over any other valid and collectible insurance.

The Certificate of Insurance shall also indicate compliance with these specifications and shall certify that the coverage shall not be changed, cancelled, or allowed to lapse without giving the NMDOT thirty (30) days written notice. Also, a Certificate of Insurance shall be furnished to the New Mexico Department of Transportation on renewal of a policy or policies as necessary during the terms of this price agreement.

The NMDOT shall not issue a notice to proceed until such time as the above requirements have been met.

- (D) **Umbrella Coverage:** The insurance limits cited in the above paragraphs are minimum limits. This specification is no way intended to define what constitutes adequate insurance coverage for individual Vendor. The NMDOT will recognize following form excess coverage (Umbrella) as meeting the requirements of Subsection (A) 1.a of this price agreement, should such insurance otherwise meet all requirements of such subsections.
- (E) **Other Required Insurance:** The Vendor shall procure and maintain, when required by the NMDOT form and types of bailee insurance such as, but not limited to, builder's risk insurance, Vendor's equipment insurance, rigger's liability property insurance, etc. In an amount necessary to protect the NMDOT against claims, losses, and expenses arising from the damage, disappearance or destruction of property of others in the care, custody or control of the Vendor, including property of others being installed, erected or worked upon by the Vendor, his agents, or Sub-Contractors.
- (F) **Railroad Insurance:** In the event that railroad property is affected by the subject price agreement, the Vendor, in addition to the above requirements, shall be required to furnish a Railroad Protective Liability policy in the name of the railroad company involved. In addition, on those rails that are used by the National Railroad Passenger Corporation (NRPC), the Vendor will also obtain a Railroad Protective Liability Policy in the name of NRPC.

The limits of liability for the Railroad Protective Liability Policy (or policies) must be negotiated with the railroad company on a hazard and risk basis. In no event will the limits exceed the following:

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Bodily Injury Liability, Property Damage Liability:

\$2,000,000 each occurrence

Liability and Physical Damage to Property:

\$6,000,000 aggregate

The limits of liability stated above apply to the coverage's as set forth in the Railroad Protective Liability Endorsement Form, subject to the terms, conditions, and exclusions found in the form.

The policy must afford coverage as provided in the Standard Railroad Protective Liability Endorsement (AASHTO Form).

The conditions listed in the above paragraphs are an integral part of this bid and shall be the conditions regulating the performance of any price agreement between the Bidder and the State of New Mexico and any Commission, Divisions, or Department thereof.

Payments and Invoicing:

Within fifteen (15) days after the date the NMDOT receives written notice from the Vendor that payment is requested for services, construction or items of tangible personal property delivered on site and received, the NMDOT shall issue a written certification of complete or partial acceptance or rejection of the services, construction, or items of tangible personal property. If the NMDOT finds that the services, construction or items of tangible personal property are not acceptable, it shall, within thirty (30) days after the date of receipt of written notice from the Vendor that payment is requested, provide to the Vendor a letter of exception explaining the defect or objection to the services, construction or delivered tangible personal property along with details of how the Vendor may proceed to provide remedial action. Upon certification by the NMDOT that the services, construction or items of tangible personal property have been received and accepted, payment shall be tendered to the Vendor within thirty (30) days after the date of certification. If payment is made by mail, the payment shall be deemed tendered on the date it is postmarked. After the thirtieth day from the date that written certification of acceptance is issued, late payment charges shall be paid on the unpaid balance due on the purchase order to the Vendor at the rate of one and a half (1½) percent per month. For purchases funded by state or federal grants to local public bodies, if the public body has not received the funds from the federal or state funding agency but has already certified that the services or items of tangible personal property have been received and accepted, payments shall be tendered to the Vendor within five (5) working days of receipt of funds from that funding agency.

Final payment shall be made within thirty (30) days after the work has been approved and accepted by the NMDOT's Secretary or their duly authorized representative. The Vendor agrees to comply with state laws and rules pertaining to worker's compensation insurance coverage for its employees. If Vendor fails to comply with the workers' compensation act and applicable rules when required to do so the purchase order may be canceled effective immediately.

Quantities:

The approximate quantities for each item are estimated and are for bidding purposes only. Actual requirements will be as determined by the District Engineer, or their designee and quantities may be increased or decreased as necessary to meet actual field requirements. The State of New Mexico does not guarantee any amount of work.

SPECIFICATIONS FOR ASPHALT EMULSIONS AND ASSOCIATED PRODUCTS:

Description:

This Price Agreement is for furnishing and/or application of asphalt materials. The following sections of the New Mexico State Department of Transportation Standard Specifications for Highway and Bridge Construction, Special Provisions and

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Supplemental Specifications (current editions) shall be an integral part of these specifications. Section 104 - Scope Of Work, Section 105 - Control Of Work, Section 106 - Control Of Materials, Section 402 - Asphalt Materials and Minerals Admixtures, Section 407 - Tack Coat, Section 408 - Prime Coat, Special Provision 407-A – Rubberized Fog Seal, and Special Provision 407B - Colloid Asphalt Emulsion.

Sampling & Testing:

When supplying asphalt products to the NMDOT, the vendor shall abide by the following in addition to section 402.2.1.5 Sampling and Testing:

1. On Friday of each week, in which the vendor is shipping asphalt products, the vendor will provide the NMDOT State Materials Bureau a report of the following information.

- A. Customer (District Patrol or District Crew)
- B. Project Scope
- C. Type of Material
- D. Amount of Material Supplied per Week
- E. Amount of Material per Project
- F. Price Agreement Item Number of Material

2. The vendor will send certificates of compliance with each load of asphalt product delivered to the jobsite. The certificates of compliance will be given to the District Engineer or their designee at the jobsite. All tankers shall be sealed when they arrive to the jobsite.

3. When requested by the NMDOT, vendor(s) shall provide samples, using AASHTO T40, Standard Method of Test for Sampling Asphalt Materials under the direct supervision of certified sampling personnel and witnessed by the District Engineer or their designee. Vendor shall have a certified sampler at all projects where sampling is requested by the NMDOT within three (3) hours from the time of request. Failure to have a certified sampler at the discharge location specified, within this required timeframe can be grounds for rejection of the load. The determination to reject a load will be solely at the discretion of the District Engineer or their designee. The determination factors for a load being rejected shall be documented in writing and become part of the project file. All costs incurred by the vendor for rejected loads shall be the responsibility of the vendor.

Samples will be taken from the discharge side of the delivery truck at the jobsite and can be taken for any project material purchased under this price agreement. Samples shall be taken on the base emulsions and not on dilutes. The minimum sampling frequency will be one sample per month statewide. A sample shall consist of three (3) separate half gallon sub-samples. Acceptable sample containers shall be wide mouth jars made of plastic with lined screw lid meeting AASHTO T40-02, 7.1.2 and 7.1.3. All sample containers shall be identified using department Form MT-85. On projects selected to submit samples, the District Engineer or their designee shall immediately ship the samples to the NMDOT State Materials Bureau (Chemistry Unit) for testing.

4. All three sub-samples shall be tested by the NMDOT State Materials Bureau or a certified lab on contract with the NMDOT. If two of the test results of the sub-samples designate failing material and do not meet specifications in the requirements identified in this agreement, then applicable factors in Table I "Pay Adjustment Factor Based on Emulsified Asphalt Test Results" will be implemented by the District Engineer or their designee. The Pay Adjustment Factor will apply to the total tonnage of material used for the one (1) day's total production for that project, for the day the sample was taken. If there are multiple failures for each test on the same sample, the District Engineer or their designee will use the lowest pay adjustment factor of all the tests. Haul tickets shall be adjusted to reflect these price adjustments.

If the vendor desires to appeal the price adjustment, the vendor shall submit a written request to the District Engineer or their designee within fourteen (14) calendar days of the reported test results. The request must describe, in full,

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the grounds and circumstances for the appeal. The appeal request will be reviewed by the District Engineer or the Maintenance ADE and will either be accepted or denied. The District Engineer or Maintenance ADE shall issue a letter stating the grounds for the decision to the vendor and any applicable price adjustment will be executed on the invoice.

The vendor shall provide certificates of compliance for all products to the District Engineer or their designee.

TABLE 1
Pay Adjustment Factor¹
Based on Emulsified Asphalt Test Results

Specified Property	Deviation % of Spec Value	Pay Factor Applied
Viscosity, Saybolt Furol @ 77°F. Deviation below min or above max spec value	0 – 8%	1.00
	>8 – 15%	0.90
	>15 – 30%	0.80
	>30%	0.75
Viscosity, Saybolt Furol @ 122°F Deviation below min or above max spec value	0 – 14%	1.00
	>14 – 28%	0.90
	>28 – 42%	0.80
	>42%	0.75
% Residue by Distillation	0.0 – 1.5%	1.00
	>1.5 – 2.0%	0.75
	>2.0%	0.50
Penetration of Residue Deviation below min spec value	0 – 8%	1.00
	>8 – 12%	0.90
	>12 – 24%	0.80
	>24%	0.75
Penetration of Residue Deviation above max spec value	0 – 4%	0.85
	>4 – 8%	0.75
	>8%	0.50
Ductility of Residue (@ 77 °F, 2-inch/min)	0 – 5%	0.98
	>5 – 10%	0.95
	>10 – 15%	0.90
	>15 – 23%	0.85
	>23 – 30%	0.80
	>30%	0.75
Float Test of Residue @ 140 °F, Seconds	0 – 4%	0.98
	>4 – 8%	0.95
	>8 – 12%	0.90
	>12 – 16%	0.85
	>16 – 20%	0.80
	>20 – 24%	0.75
	>24 – 28%	0.70
	>28 – 32%	0.65
	>32%	0.60
% Elastic Recovery of Residue	0 – 2%	1.00

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	>2 – 8%	0.90
	>8 – 12%	0.80
	>12%	0.75

Price Reduction will be applied to vendor's invoice price of emulsified asphalt.

Materials:

The Vendor will provide to the NMDOT State Materials Bureau proof that the asphalt materials provided have met the following specifications:

1. Anionic Emulsified Asphalt - AASHTO M 140
2. Cationic Emulsified Asphalt – AASHTO M 208
3. Polymer Modified Cationic Emulsified Asphalt - AASHTO M 316 with the following exceptions: 1) Use AASHTO T59 distillation method to recover residue with the following exception; Bring the temperature on the lower thermometer slowly to 350 Degrees Fahrenheit +/- 0 Degrees Fahrenheit. Maintain at this temperature for twenty (20) minutes. Complete total distillation in 60 +/- 5 minutes from the first application of heat. 2) Residue must meet either force ratio or elastic recovery requirements.
4. High Float Emulsions - Section 402 of the New Mexico Department of Transportation Standard Specifications for Highway and Bridge Construction, special provisions and supplemental specifications (current editions).
5. Polymer Modified High Float Emulsions - Section 402 of the New Mexico Department of Transportation Standard Specifications for Highway and Bridge Construction. special provisions and supplemental specifications (current editions)
6. Rapid-Set Polymer-Modified High-Float Emulsions - Section 402 of the New Mexico Department of Transportation Standard Specifications for Highway and Bridge Construction, special provisions and supplemental specifications(current edition) with the following exception; Viscosity, Saybolt Furol @ 122 Degrees Fahrenheit shall be 100 + seconds.
7. Asphalt Emulsified Prime - Section 402 of the New Mexico Department of Transportation Standard Specifications for Highway and Bridge Construction, special provisions and supplemental specifications (current editions).
8. Penetrating Emulsified Prime - Section 402 of the New Mexico Department of Transportation Standard Specifications for Highway and Bridge Construction, special provisions and supplemental specifications.
9. Cationic Slow Set Emulsion - shall meet requirements contained in these specifications.
10. Cationic High Float Rapid-Set Polymer Modified Emulsion - shall meet requirements contained in these specifications.
11. Rubberized Asphalt Emulsion – shall meet requirements in Section 2.0 Materials of Special Provision for Rubberized Fog Seal and meet requirements contained in these specifications
12. Colloid Asphalt Emulsion – shall meet requirements in Special Provision 407B.

Cationic Slow Set Emulsion:

The asphalt material designated as CSS-IP shall be cationic slow setting emulsion modified with polymer. Blending with approved base asphalt prior to emulsification shall incorporate the polymer or it shall be co-milled with the asphalt to

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produce the finished emulsion. The distillation residue of the modified emulsion shall contain a minimum of 3.0 percent polymer by weight, as determined by an analytical method approved by the NMDOT. The emulsion supplier shall furnish the NMDOT State Materials Bureau samples of the base asphalt and polymer used in the finished emulsion.

In addition, the emulsion shall be homogenous, shall show no separation of polymer, and shall comply with the following requirements:

	Min.	Max.
Viscosity, Saybolt Furol @ 122° F.	20	100
Storage Stability Test, One Day, Percent		1%
Particle Charge	Positive	
Sieve Test, Percent		0.1%
Cement Mixing Test, Percent		2.0%
Distillation, Oil Distillate, By Volume Of Emulsion, Percent		0.5%
Residue, Percent*	62%	
Tests on Residue from Distillation Test		
Penetration, 77° F., 100G, 5S**	40	90
Ductility, 77° F., 5 CM/MIN, CM	40	
Kinematic Viscosity @ 275° F., CST/SEC.***	650	
Softening Point, Degrees F	135	

Foot Notes:

* The temperature for this test should be held below 280 degrees F., Higher temperatures may cause the polymers to break down.

** Climate conditions should be considered when establishing this band.

*** Use ASTM 2170 Test Method

Cationic High Float Rapid-Set Polymer Modified Emulsion:

Cationic High-Float Rapid-Set Polymer-Modified Emulsions shall comply with the following requirements:

	Min.	Max.	AASHTO
Viscosity, Saybolt Furol @ 122 ° F, Sec.	100	400	T-59
Storage Stability Test, One Day, Percent		1	T-59
Demulsibility, 35 ML, 0.8% Sodium Dioctyl Sulfosuccinate, %	60		T-59
Sieve Test, %		0.10	T-59
Particle Charge	Positive		T-59
Distillation Test:			
Oil Distillate, % by Volume of Emulsion, (1)		0.5%	T-59
Residue, % by weight*	65		T-59
Tests on Residue from Distillation Test:			
Test Softening Point, Degrees Fahrenheit	130		T-53
Float Value @ 140 Degrees F., Sec.	1800		
Penetration, 77 Degrees Fahrenheit, 100G, 5S**	80	130	T-49
Solubility in Trichloroethylene, Percent	95		T-44
Elastic Recovery @ 50 Degrees Fahrenheit, Percent (2)	55		T-301

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- (1) Exception to AASHTO T-59: bring the temperature on the lower thermometer slowly to 350 degrees F. Plus or minus 10 degrees F. Maintain at this temperature for 20 minutes. Complete total distillation in 60 plus or minus 5 minutes from first application of heat.
- (2) Elastic recovery @ 50 degrees F: hourglass sides pull 20 cm, hold 5 minutes then cut. let set 1 hour.

Rubberized Asphalt Emulsion:

Rubberized asphalt emulsion used for fog seal shall be manufactured with terminal blended rubber. The distillation residue of the emulsion shall contain a minimum of 10.0 percent rubber by weight, as determined by an analytical method approved by the NMDOT. Residue by evaporation shall be greater than 33.0 percent. The emulsion supplier shall furnish the NMDOT State Materials Bureau samples of the base asphalt (including rubber) used in the finished emulsion.

In addition, the rubberized emulsion used for fog seal shall comply with the following:

TEST	SPECIFICATION	
Rubber content, % of Residue		10% minimum
Uniformity	ASTM D 2939.05	PASS
Product shall be homogenous and show no separation or coagulation that cannot be overcome by moderate stirring.		
Viscosity, Krieb Unit (KU)	ASTM D 562	35 to 65
Specific Gravity	ASTM D 2939.07	Report
Residue by Evaporation	ASTM D 2939.08	>33.0%
Flash Point, °F (Residue)	ASTM D 93	>220
Resistance to Heat	ASTM D 2939.14	PASS*
No sagging or slippage of film beyond the initial reference line after 212°F exposure for two (2) hrs.		
Resistance to Water	ASTM D 2939.15	PASS*
No blistering or re-emulsification after 24 hr submersion in water.		
Wet Flow	ASTM D 2939.19	PASS*
No flow beyond initial reference line.		
Direct Flame Test	ASTM D 2939.20	PASS*
No continued combustion or slippage and run-down.		
Wet Film Continuity	ASTM D 2939.22	PASS*
A uniformly homogeneous consistency.		
Resistance to Kerosene	ASTM D 2939.25	PASS*
Report any evidence of leakage of kerosene, loss of adhesion and discoloration of tile.		
Wet Track Abrasion Test	ISSA (TB-100)	<5.0%
Calculated weight loss, percentage of original volume.		

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Accelerated Weathering Test ASTM G 154 PASS*
No cracking, chipping, surface distortion or loss of adhesion. No color fading or lightening.

1000 hours
UVA-340 lamp, 0.77 W/m² (v1.0 calibration),
8 hours UV light @ 50°C. 5 min. spray. 3:55 hours
Condensation @ 50°C.

* When testing the Rubber Asphalt Emulsion, a ceramic tile panel will be incorporated in place of the metal panels. The ceramic tile panel preparation will be in accordance with Test Methods D 2939-25.1.1 guidelines:

Unglazed ceramic tiles, white, non-vitreous, dust-pressed body with an absorption range of 10 to 18% (determined in accordance with Test Methods C 67) approximately 150mm by 150mm (6 by 6 inch) by 9.5 to 13mm (3/8 to 1/2 inch) in thickness to accommodate the mask.

Colloid Asphalt Emulsion:

The mineral colloid asphalt emulsion - fog seal shall be manufactured to produce a water-based asphalt emulsion mineral colloid pavement sealer suitable for use as a weather-protective coating over asphalt pavements. The mineral colloid asphalt emulsion shall consist of a base asphalt emulsion, mineral filler (consisting of finely ground mineral clay, silica, limestone, slate, basalt, slag, or other inert inorganic material), and additives approved by the manufacture. The emulsion supplier shall furnish the Department samples of the asphalt used in the finished emulsion.

The colloid asphalt emulsion - fog seal shall comply with the following:

Property	ASTM Designation	Characteristics	
		Min	Max
Uniformity	D2939	No separation, coagulation, settlement that cannot be overcome by moderate stirring.	
Wet Film Continuity	D2939	A uniformly homogeneous consistency.	
Density at 77 F, b/mL [lbs/gal]	D2939	1.0	1.5
Residue by Evaporation, %	D2939	30	...
Water Content, %	ASTM D 95	...	70
Ash Content of Residue, %	D2939	10	70
Drying Time, firm set, h	D2939		8
Resistance to Heat	D2939	No blistering, sagging, or slipping.	
Resistance to Water	D2939	No blistering or re-emulsification after 24 hr. submersion in water	
Flexibility		No flaking, cracking, or loss of adhesion to the substrate	

Project Delivery Requirements:

Project Delivery Requirements, as described in the Utilization Of Vendors section, requires that Vendors be able to meet all project requirements including, but not limited to, being able to meet the project schedule, ensuring that materials and

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equipment (tanker and distributors) are at the job site as scheduled, ensuring that samplers, supplied by the Vendor, are available to sample when requested and within the required time limits and ensure that all material delivered to the project meets specification. A Vendor failing to meet these requirements may be deemed unresponsive by the District Engineer or their designee and be disqualified. The Vendor will be responsible for all costs incurred by the Vendor, which the NMDOT determines as not being applicable to the project. The NMDOT reserves the right to utilize a secondary Vendor for the purchase order.

Demurrage:

Demurrage may be charged by the Vendor in the event a loaded tanker truck is on-site at the specified time but is unable to unload asphaltic materials due to delay caused by the NMDOT. In the event demurrage charges are required by the Vendor, demurrage charges shall begin two (2) hours after the tanker truck arrives on site at the specified time and end once the tanker truck is unloaded. A two (2) hour unloading allotment time shall be provided by the Vendor at no charge.

Freight for Returns:

Freight for returns may be charged by the Vendor in the event a fully or partially loaded tanker is returned back to the supplier's plant by the District Engineer or their designee. Freight for returns can only be charged if the loaded tanker arrived on-site at the specified time, with the specified load, but was unable to be utilized on the project due to circumstances beyond the Vendor's control. Freight for returns applies to costs incurred by the Vendor and shall be quantified and paid by the number of tons returned. Pump and hose charges associated with return shall be inclusive of the Vendors bid for the item freight for return.

Method of Measurement and Payment:

All quantities are to be measured by the District Engineer or their designee and shall be considered to be final and all payments for same will be made on this basis.

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Invoice To:

New Mexico Department of Transportation
General Office
1120 Cerrillos Road
Santa Fe, NM 87504-1149

New Mexico Department of Transportation
District One
2912 E. Pine St.
Deming, N.M. 88030

New Mexico Department of Transportation
District Two
P.O. Box 1457
Roswell, N.M. 88202-1457

New Mexico Department of Transportation
District Three
P.O. Box 91750
Albuquerque, N.M. 87199

New Mexico Department of Transportation
District Four
P.O. Box 10
Las Vegas, N.M. 87701

New Mexico Department of Transportation
District Five
P.O. Box 4127 (Coronado Station)
Santa Fe, N.M. 87502-4127

New Mexico Department of Transportation
District Six
P.O. Box 2160
Milan, N.M. 87021-2159

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Ship To:

NMDOT General Office Warehouse, SB-4
1350 Alta Vista Street
Santa Fe, NM 87504-1149

NMDOT District 1
2912 E. Pine St.
Deming, N.M. 88030

NMDOT District 2
4505 W. Second Street,
Roswell, NM 88201

NMDOT District 3
7500 Pan American Frwy NE
Albuquerque, NM 87109

NMDOT District 4
28 Bibb Industrial Drive
Las Vegas, NM 87701

NMDOT District 5
7315 South Cerrillos Rd.,
Santa Fe, NM 87507

NMDOT District 6
1919 Pinon Drive,
Milan, NM 87021

***** End of ITB Specifications *****

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Item	Approx Qty	Unit	Description	(AA)	(AB)	(AC)	(AD)	(AE)
43	1400	TON	High Float Emulsion 90 - Delivered to District Two, District-wide locations Asphalt Distributor and Operator Included.	\$637.56		\$601.40	\$869.38	
44	1400	TON	High Float Emulsion 90 - Delivered to District Three, District-wide locations.		\$557.13	\$590.37		
45	1400	TON	High Float Emulsion 90 - Delivered to District Three, District-wide locations Asphalt Distributor and Operator Included.	\$670.27		\$665.37		
46	1400	TON	High Float Emulsion 90 - Delivered to District Four, District-wide locations.		\$572.13	\$585.46		
47	1400	TON	High Float Emulsion 90 - Delivered to District Four, District-wide locations. Asphalt Distributor and Operator Included.	\$664.23		\$660.46		
48	1400	TON	High Float Emulsion 90 - Delivered to District Five, District-wide locations.		\$617.13	\$602.61		
49	1400	TON	High Float Emulsion 90 - Delivered to District Five, District-wide locations. Asphalt Distributor and Operator Included.	\$719.72		\$677.61	\$1,003.13	
50	1400	TON	High Float Emulsion 90 - Delivered to District Six, District-wide locations.		\$617.13	\$612.94		
51	1400	TON	High Float Emulsion 90 - Delivered to District Six, District-wide locations. Asphalt Distributor and Operator Included.	\$707.19		\$687.94	\$893.75	
52	1400	TON	High Float Emulsion 90 - Loaded at Vendor's Plant.		\$515.00	\$515.00		
53	1400	TON	High Float Emulsion 100P - Delivered to District One, District-wide locations.		\$632.45	\$633.35		
54	1400	TON	High Float Emulsion 100P - Delivered to District One, District-wide locations. Asphalt Distributor and Operator Included.	\$743.97		\$678.35	\$961.88	
55	1400	TON	High Float Emulsion 100P - Delivered to District Two, District-wide locations.		\$607.80	\$606.40		
56	1400	TON	High Float Emulsion 100P - Delivered to District Two, District-wide locations Asphalt Distributor and Operator Included.	\$707.56		\$651.40	\$919.38	
57	1400	TON	High Float Emulsion 100P - Delivered to District Three, District-wide locations.		\$650.00	\$608.30		

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Item	Approx Qty	Unit	Description	(AA)	(AB)	(AC)	(AD)	(AE)
88	1400	TON	High Float Emulsion 300P - Delivered to District Five, District-wide locations. Asphalt Distributor and Operator Included.			\$768.42		
89	1400	TON	High Float Emulsion 300P - Delivered to District Six, District-wide locations.		\$890.00	\$694.91		
90	1400	TON	High Float Emulsion 300P - Delivered to District Six, District-wide locations. Asphalt Distributor and Operator Included.			\$769.91		
91	1400	TON	High Float Emulsion 300P - Loaded at Vendor's Plant.		\$775.00	\$650.00		
92	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-1P) 1:1 Dilute - Delivered to District One, District-wide locations.		\$455.00	\$396.35		
93	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-1P) 1:1 Dilute - Delivered to District One, District-wide locations. Asphalt Distributor and Operator Included.	\$563.97		\$441.35	\$661.25	
94	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-1P) 1:1 Dilute - Delivered to District Two, District-wide locations.		\$425.00	\$423.04		
95	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-1P) 1:1 Dilute - Delivered to District Two, District-wide locations. Asphalt Distributor and Operator Included.	\$527.56		\$468.04	\$682.17	
96	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-1P) 1:1 Dilute - Delivered to District Three, District-wide locations.		\$460.00	\$398.30		
97	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-1P) 1:1 Dilute - Delivered to District Three, District-wide locations. Asphalt Distributor and Operator Included. ✓	\$560.27		\$473.30		
98	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-1P) 1:1 Dilute - Delivered to District Four, District-wide locations.		\$455.00	\$397.88		
99	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-1P) 1:1 Dilute - Delivered to District Four, District-wide locations. Asphalt Distributor and Operator Included.	\$554.23		\$472.88		
100	1200	TON	Polymer Modified Cationic Slow Set Emulsion (CSS-1P) 1:1 Dilute - Delivered to District Five, District-wide locations.		\$510.00	\$443.42		

Notices.

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

To: County of Sierra

1712 N. Date Street Suite D
Truth or Consequences, NM 87901

To the Contractor:

Holly Asphalt Company
Brad Schmitz
(505) 344-3526
PO Box 26743
Albuquerque, NM 87125

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of signature by the County Chief Procurement Officer below:

By: _____ Date: _____
Amber Vaughn, County Manager

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this [DAY] day of [MONTH, YEAR].

Travis Day, Commissioner Chair

James E. Paxon, Vice- Chair

Hank Hopkins, Commissioner

Attest:

Amy Whitehead
Sierra County Clerk

Sierra County Chief Procurement Officer:

By: _____ Date: _____
Isaac Rivers, Chief Procurement Officer

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Thomas Pestak
Probate Judge
575-740-4900*



*Amber Vaughn
County Manager
575-894-6215*

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

County of Sierra

*Travis Day,
Commission Chair
575-894-6215*

*James E. Paxton,
Commission Vice-Chair
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Joshua Baker
Sheriff
575-894-9150*

**AGREEMENT BETWEEN PICTROMETRY
AND THE COUNTY OF SIERRA**

March 18, 2025

Dear Commissioners:

RE: PICTROMETRY AND SIERRA COUNTY ASSESSOR - SECOND PROJECT

This is an informational notice that our first project has completed with Eagle View, the company which provides the Pictometry equipment and services for the Assessor’s office. The Commission approved a second project with Pictometry on January 27th, 2022 as well as an updated MOU with the City of T or C and Elephant Butte last month.

The updated budget for this project was also approved in Resolution No. 2025-19 last month. Please note that there is around a \$600 variance in the estimated cost from 2022 based on an increased number of changes delivered from 10,500 parcels to 11,221.

I am informing our County Commission of this pre-approved purchase in order to ensure we are transparently presenting all procurements with obligations above \$60,000. Thank you.

Due on Second Project Start Date:	\$24,138.34
Due at first anniversary of Project Start:	\$24,138.33
Due at second anniversary of Project Start:	\$24,138.33
Variance: 721 additional changes x \$0.83 =	\$598.43
Tax:	\$6,114.88
Second Project TOTAL:	<u>\$79,128.31</u>

Respectively,
Isaac Rivers, Chief Procurement Officer

Notes: _____ Approved: _____ Date: _____

COUNTY OF SIERRA
 SIERRA COUNTY ASSESSOR
 ATTENTION: MICHAEL HUSTON
 1712 NORTH DATE STREET, SUITE C
 TRUTH OR CONSEQUENCES NM 87901



County Department: ASSESSOR

Requester: MIKE HUSTON ASSR

Requisition Number: 8449 PO Number: _____

Vendor Number: 5561

Date: 2/28/25

REQUISITION

Price Each	Quantity	Line Item Number	Description of Item or Service	TOTAL
79128.00	1.00	422-66-2900	HI RES IMAGERY W/ CHANGE FIND	79128.00
			Total this Page	79128.00

PICTOMETRY INTERNATIONAL CORP.

Name Of Supplier

Michael Huston

From: Arjun Cardoza <arjun.cardoza@eagleview.com>
Sent: Thursday, February 27, 2025 2:45 PM
To: Michael Huston
Subject: Eagleview Invoice
Attachments: Sierra County, NM_US445675_2024 Flight.pdf; pictometry contract.pdf

Hi Mike,
My apologies for this delay.

This invoice attached is for the total project. If you are to pay annually, year 1 payment invoice would be \$ 24,138.34
The variance of \$ 598.43 in the invoice(\$ 73,013.43) vs contract amount \$ 72,415.00 is due to Change Finder delivery(Contracted - 10,500 but delivered - 11,221).

Let me know if you need anything else. Thanks Mike,



Arjun Cardoza
District Manager
Southwest Region - CA, AZ, NM
M 510.676.8309
Arjun.cardoza@eagleview.com

598.31



Pictometry International Corp.
 25 Methodist Hill Drive
 Rochester, NY 14623
 Phone: (585)-486-0093
 accountsreceivable@eagleview.com

INVOICE

Date	INVOICE #
12/16/2024	US445675

Bill To
Sierra County, NM Kell Took 100 N. Date Truth or Consequences NM 87901 United States

Ship To
Sierra County, NM Kell Took 100 N. Date Truth or Consequences NM 87901 United States

Customer ID	PO Number	Payment Term	Order #	Salesperson	Ship Date
A979393	2024 Flight Year 1	Net 30	09028751	Arjun Cardoza	

Qty	Description	Amount
1	Imagery License Term Per The Agreement - 2024 Flight	\$73,013.43

Remittance Options (All remittances must include invoice number)
ACH or Wire Transfer: General Bank Reference Address: JPMorgan Chase New York, NY 10017 Account Name: Pictometry International Corp. ACH Routing #: 021000021 ACH Account #: 211973687 Wire Routing #: 021000021 Wire Account #: 211973687 SWIFT CODE: CHASUS33
Checks: Please make checks payable to Pictometry International, Inc. and remit to: <u>For delivery via regular US postal service:</u> Lockbox Name: Pictometry International, Corp. Lockbox Address: P.O. Box 735288, Dallas, TX 75373-5288 <u>For delivery via overnight courier service:</u> Lockbox Name: Attn: Pictometry International, Corp. - 735288 Lockbox Address: JPMorgan Chase Bank, NA, 14800 Frye Road 2nd Floor, Ft. Worth, TX 76155

Subtotal	\$73,013.43
Tax	\$6,114.88
Total	\$79,128.31
Deposits/Credits	\$0.00
Total Due (USD)	\$79,128.31

**AGREEMENT BETWEEN
PICTOMETRY INTERNATIONAL CORP. ("PICTOMETRY") AND
SIERRA COUNTY, NM ("CUSTOMER")**

1. This order form ("Order Form"), in combination with the contract components listed below:

Section A: Product Descriptions, Prices and Payment Terms

Section B: License Terms:

- Delivered Content Terms and Conditions of Use
- Online Services General Terms and Conditions
- Web Visualization Offering Terms and Conditions
- Software License Agreement

Section C: Non-Standard Terms and Conditions

Appendix 1: Photogrammetric Product Specifications

Map(s)

(all of which, collectively, constitute this "Agreement") set forth the entire understanding between Pictometry and Customer with respect to the subject matter hereof and supersedes all prior representations, agreements and arrangements, whether oral or written, relating to the subject matter hereof. Any modifications to this Agreement must be made in writing and be signed by duly authorized officers of each party. Any purchase order or similar document issued by Customer in connection with this Agreement is issued solely for Customer's internal administrative purposes and the terms and conditions set forth on any such purchase order shall be of no force or effect as between the parties.

2. In the event of any conflict among any contract components comprising this Agreement, order of precedence for resolving such conflict shall be, from highest (i.e., supersedes all others) to lowest (i.e., subordinate to all others): Section C: Non-Standard Terms and Conditions; Appendix 1: Photogrammetric Product Specifications; Section A: Product Descriptions, Prices and Payment Terms; License Terms in order as listed above under the heading 'Section B: License Terms'; and Order Form.
3. All notices under this Agreement shall be in writing and shall be sent to the following respective addresses:

CUSTOMER NOTICE ADDRESS	
1712 N. Date Street Suite C	
Truth or Consequences, NM 87901	
Attn: Michael Huston, Assessor	
Phone: (575) 894-2589	Fax:

PICTOMETRY NOTICE ADDRESS	
25 Methodist Hill Drive	
Rochester, New York 14623	
Attn: General Counsel	
Phone: (585) 486-0093	Fax: (585) 486-0098

Either party may change their respective notice address by giving written notice of such change to the other party at the other party's then-current notice address. Notices shall be given by any of the following methods: personal delivery; reputable express courier providing written receipt; or postage-paid certified or registered United States mail, return receipt requested. Notice shall be deemed given when actually received or when delivery is refused.

4. This Agreement, including all licenses granted pursuant to it, shall be binding upon and inure to the benefit of the parties hereto, their successors and permitted assigns, but shall not be assignable by either party except that (i) Pictometry shall have the right to assign its right to receive Fees under this Agreement, provided no such assignment shall affect Pictometry's obligations hereunder, and (ii) Pictometry shall have the right to assign all its rights under this Agreement to any person or entity, provided the assignee has assumed all of Pictometry's obligations under this Agreement.
5. IN NO EVENT SHALL EITHER PARTY BE LIABLE, UNDER ANY CAUSE OF ACTION OF ANY KIND ARISING OUT OF OR RELATED TO THIS AGREEMENT (INCLUDING UNDER THEORIES INVOLVING TORT, CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR BREACH OF WARRANTY), FOR ANY LOST PROFITS OR FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER SPECIAL DAMAGES SUFFERED BY THE OTHER PARTY OR OTHERS, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
6. With respect to any claims that Customer may have or assert against Pictometry on any matter relating to this Agreement, the total liability of Pictometry shall, in the aggregate, be limited to the aggregate amount received by Pictometry pursuant to this Agreement.

7. The waiver by either party of any default by the other shall not waive subsequent defaults of the same or different kind.
8. In the event that any of the provisions of this Agreement shall be held by a court or other tribunal of competent jurisdiction to be unenforceable, such provision will be enforced to the maximum extent permissible and the remaining portions of this Agreement shall remain in full force and effect.
9. Except with respect to Customer's payment obligations for services delivered, reports delivered or any ongoing subscription payment obligation, each party will be excused from performance under this Agreement, will not be deemed to be in breach hereof, and will have no liability to the other party whatsoever if either party is prevented from performing any of its obligations hereunder, in whole or in part, as a result of a Force Majeure Event. A "Force Majeure Event" means an event or occurrence beyond the control of the nonperforming party, such as an act of God or of the public enemy, embargo or other act of government in either its sovereign or contractual capacity, government regulation, travel ban or request, court order, civil disturbance, terrorism, war, quarantine restriction, epidemic, virus, fire, weather, flood, accident, strike, slowdown, delay in transportation, electrical power outage, interruption or degradation in electronic communications systems, inability to obtain necessary labor, materials or manufacturing facilities, and other similar events. In the event of any delay resulting from a Force Majeure Event, any date of delivery hereunder will be extended for a period equal to the time lost because of the delay.
10. In consideration of, and subject to, payment by Customer of the Fees specified in Section A of this Agreement, Pictometry agrees to provide Customer with access to and use of the products specified in Section A of this Agreement, subject to the terms and conditions set forth in this Agreement. Customer hereby agrees to pay the Fees specified in Section A of this Agreement in accordance with the stated payment terms and accepts and agrees to abide by the terms of this Agreement.

This Agreement shall become effective upon execution by duly authorized officers of Customer and Pictometry and receipt by Pictometry of such fully executed document, such date of receipt by Pictometry being the "Effective Date."

PARTIES:

CUSTOMER	PICTOMETRY
SIERRA COUNTY, NM	PICTOMETRY INTERNATIONAL CORP. a Delaware corporation
SIGNATURE: 	SIGNATURE: 
NAME: James Paxon	NAME: Robert Locke
TITLE: Commission Chair	TITLE: President
DATE: 1/27/2022	EXECUTION DATE: 1/17/2022
	DATE OF RECEIPT (EFFECTIVE DATE):

SECTION A

PRODUCT DESCRIPTIONS, PRICES AND PAYMENT TERMS

Pictometry International Corp.
 25 Methodist Hill Drive
 Rochester, New York 14623

ORDER #
C26278033

BILL TO
Sierra County, NM
Kell Took, Accounts Payable
1712 N. Date St. Suite D
Truth or Consequences, NM 87901
(575) 894-6215
k.took@sierraco.org

SHIP TO
Sierra County, NM
Michael Huston, Assessor
1712 N. Date St. Suite C
Truth or Consequences, NM 87901
(575) 894-2589
mhuston@sierraco.org

CUSTOMER ID	SALES REP	FREQUENCY OF PROJECT
A979393	bgarcia	Triennial

FIRST PROJECT					
QTY	PRODUCT NAME	PRODUCT DESCRIPTION	LIST PRICE	DISCOUNT PRICE (%)	AMOUNT ¹
145	Reveal Essentials+ Property	Provides high resolution ortho and oblique imagery at a Property level. Deliverables include measurable oblique and ortho imagery at a property resolutions. Color balanced orthomosaic imagery is generated by a fully automated photogrammetric process and delivered digitally in various formats with the associated metadata. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: Leaf: Leaf Off: Less than 30% leaf cover	\$ 400.00	\$ 324.00 (19% - Long Term Incentive Discount)	\$ 46,980.00
3	CONNECT Gov 50 Package	CONNECT Gov 50 Package provides Customer with access to and use of Pictometry Connect - CA - 50, Pictometry Connect View - CA, and CONNECT ImageService CA as described elsewhere in this Agreement Applicable Terms and Conditions: Online Services General Terms and Conditions, Software License Agreement	\$ 3,500.00		\$ 10,500.00
3	Pictometry Connect View - CA	Pictometry Connect View - CA (Custom Access) provides visualization-only access to the Pictometry-hosted custom imagery libraries specified elsewhere in this Agreement via a web application or server based integration. Requires a customer-provided web application or server based application. With respect to imagery available through this product to third parties or the Public, Pictometry reserves the right to reduce the resolution of the imagery available. Term commences on date of activation. The quantity represents the number of years in the Connect term. Applicable Terms and Conditions: Web Visualization Offering Terms and Conditions Product Parameters: Admin User Name: Michael Huston Admin User Email: mhuston@sierraco.org	\$ 750.00	\$ 0.00 (100%)	\$ 0.00
3	Pictometry Connect - CA - 50	Pictometry Connect - CA - 50 (Custom Access) provides up to 50 concurrent authorized users the ability to login and access the Pictometry-hosted custom imagery libraries specified elsewhere in this Agreement via a web-based, server-based or desktop integration. The default deployment is through web-based Pictometry Connect.	\$ 2,200.00	\$ 0.00 (100%)	\$ 0.00

		<p>Term commences on date of activation. The quantity represents the number of years in the Connect term</p> <p>Applicable Terms and Conditions: Online Services General Terms and Conditions, Software License Agreement</p> <p>Product Parameters: <i>Admin User Name:</i> Micheal Huston <i>Admin User Email:</i> mhuston@sierraco.org</p>			
3	CONNECT ImageService CA	<p>Connect Image Service - CA (Custom Access) provides access via a secure web mapping service to existing orthomosaics available within Customer's Connect account. This service allows use by Customer each calendar month of a total number of image request transactions equal to the product resulting from multiplying (a) the number of concurrent users authorized to use the Connect Image Service pursuant to this Agreement, by (b) 1500 (such product being the "Monthly Image Request Limit"). To the extent use of the Connect Image Service pursuant to this Agreement results in a total number of image request transactions in excess of the Monthly Image Request Limit, Pictometry may review the usage with Customer, increase the price for Customer's Connect Image Service with Customer's consent or, in Pictometry's discretion, suspend further access by Customer to the Connect Image Service. This offering is provided solely for internal use within Customer's organization. Customer must maintain an active paid Pictometry Connect account in order to utilize the Connect Image Service.</p> <p>Applicable Terms and Conditions: Online Services General Terms and Conditions</p>	\$ 2,000.00	\$ 0.00 (100%)	\$ 0.00
1	Pictometry for Esri Web AppBuilder	<p>Pictometry for Esri Web AppBuilder is a server based widget for installation on Customer's server that allows users with valid Pictometry Connect accounts to access oblique and orthogonal imagery within web applications authored using Web AppBuilder for ArcGIS (Developer Edition) available separately from Esri. Requires a Pictometry Connect account.</p> <p>Applicable Terms and Conditions: Software License Agreement</p> <p>Product Parameters: <i>Server Integration:</i> Web AppBuilder (Both Visualization and Analytics)</p>	\$ 1,990.00	\$ 0.00 (100%)	\$ 0.00
1	Pictometry Connect - Early Access	<p>Pictometry Connect - Early Access provides authorized users the ability to login and access the imagery, as specified elsewhere in this agreement, immediately following its preliminary processing and quality control checks and prior to its final processing. Early Access imagery will become available in CONNECT Explorer incrementally as it is processed and it will remain available until final, fully processed imagery is made available through other means. This offering requires an active Pictometry CONNECT account and the current purchase of access to an imagery product.</p> <p>Applicable Terms and Conditions: Online Services General Terms and Conditions</p>	\$ 10,000.00	\$ 0.00 (100%)	\$ 0.00

1	RapidAccess - Disaster Response Program	RapidAccess - Disaster Response Program is an emergency response program offering flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program. Applicable Terms and Conditions: Order Form	\$ 0.00		\$ 0.00
1	Oblique Imagery Bundle w/Three (3)Yrs of EFS Maint & Support	Includes digital copy of the Licensed Documentation for the License Software, two (2) End User Training Sessions, one (1) Advanced User Technical Training, one (1) Administration / IT Training Session, fifteen (15) hours of telephone support, one copy of Pictometry Electronic Field Study (EFS) software, latest version, on the storage media specified herein, and access to download updated versions of the EFS Licensed Software for a period of three years from the initial date of shipment of the EFS software, along with a copy of the updated documentation. Applicable Terms and Conditions: Software License Agreement	\$ 0.00		\$ 0.00
SUBTOTAL					\$57,480.00

SECOND PROJECT

QTY	PRODUCT NAME	PRODUCT DESCRIPTION	LIST PRICE	DISCOUNT PRICE (%)	AMOUNT ¹
145	Reveal Essentials+ Property	Provides high resolution ortho and oblique imagery at a Property level. Deliverables include measurable oblique and ortho imagery at a property resolutions. Color balanced orthomosaic imagery is generated by a fully automated photogrammetric process and delivered digitally in various formats with the associated metadata. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: <i>Leaf:</i> Leaf Off: Less than 30% leaf cover	\$ 400.00	\$ 360.00 (10% - Long Term Incentive Discount)	\$ 52,200.00
3	CONNECT Gov 50 Package	CONNECT Gov 50 Package provides Customer with access to and use of Pictometry Connect - CA - 50, Pictometry Connect View - CA, and CONNECT ImageService CA as described elsewhere in this Agreement Applicable Terms and Conditions: Online Services General Terms and Conditions, Software License Agreement	\$ 3,500.00		\$ 10,500.00
10,500	ChangeFinder - Change Detection and Building Outlines; Digital Parcel File Provided	Building outlines are created from the most-nadir single-frame orthogonal image in a specified newer Pictometry imagery source and classified relative to a specified older imagery source. Pictometry delivers digital building outlines from the newer imagery source and their classification attributes in shapefile and geodatabase formats. Coverage includes only locations specified in a single, customer-provided digital parcel shapefile. Parcels in the specified locations must be generally contiguous. All Pictometry imagery to be used must be licensed or owned by the customer. Final invoiced amount will be adjusted for the actual quantity of records in the parcel file used for production. Use of older non-Pictometry-sourced imagery requires acceptance in advance. Applicable Terms and Conditions: Delivered Content Terms and Conditions of Use Product Parameters: <i>Data Source - Base:</i> Pictometry Imagery <i>Data Source Year - Base:</i> 2022 <i>Data Source - Comparison:</i> Pictometry Imagery <i>Data Source Year - Comparison:</i>	\$ 0.83		\$ 8,715.00

		<p>2025 <i>Deck Identification:</i> Marked with a Point <i>Regional Status Report Requested:</i></p> <p><i>Modified Technical Specifications:</i></p> <p><i>Parameter Changes</i> Prior to commencement of production, Customer may make changes to these product parameters by providing Pictometry with written authorization (email being acceptable).</p>			
1	ChangeFinder - Project Fee	<p>This is a flat fee per project. One project set-up fee is required for each Change Detection, Change Detection and Building Outlines, or Building Outline line item in the order.</p> <p>Applicable Terms and Conditions: Order Form</p>	\$ 1,000.00		\$ 1,000.00
3	Pictometry Connect View - CA	<p>Pictometry Connect View - CA (Custom Access) provides visualization-only access to the Pictometry-hosted custom imagery libraries specified elsewhere in this Agreement via a web application or server based integration. Requires a customer-provided web application or server based application. With respect to imagery available through this product to third parties or the Public, Pictometry reserves the right to reduce the resolution of the imagery available. Term commences on date of activation. The quantity represents the number of years in the Connect term.</p> <p>Applicable Terms and Conditions: Web Visualization Offering Terms and Conditions</p> <p>Product Parameters: <i>Admin User Name:</i> Michael Huston <i>Admin User Email:</i> mhuston@sierraco.org</p>	\$ 750.00	\$ 0.00 (100%)	\$ 0.00
1	Pictometry Connect - Early Access	<p>Pictometry Connect - Early Access provides authorized users the ability to login and access the imagery, as specified elsewhere in this agreement, immediately following its preliminary processing and quality control checks and prior to its final processing. Early Access imagery will become available in CONNECT Explorer incrementally as it is processed and it will remain available until final, fully processed imagery is made available through other means. This offering requires an active Pictometry CONNECT account and the current purchase of access to an imagery product.</p> <p>Applicable Terms and Conditions: Online Services General Terms and Conditions</p>	\$ 10,000.00	\$ 0.00 (100%)	\$ 0.00
1	RapidAccess - Disaster Response Program	<p>RapidAccess - Disaster Response Program is an emergency response program offering flights after an emergency or disaster. Refer to the attached detailed description of the Disaster Response Program.</p> <p>Applicable Terms and Conditions: Order Form</p>	\$ 0.00		\$ 0.00
1	Oblique Imagery Bundle w/Three (3)Yrs of EFS Maint & Support	<p>Includes digital copy of the Licensed Documentation for the License Software, two (2) End User Training Sessions, one (1) Advanced User Technical Training, one (1) Administration / IT Training Session, fifteen (15) hours of telephone support, one copy of Pictometry Electronic Field Study (EFS) software, latest version, on the storage media specified herein, and access to download updated versions of the EFS Licensed Software for a period of three years from the initial date of shipment of the EFS software, along with a copy of the updated documentation.</p> <p>Applicable Terms and Conditions: Software License Agreement</p>	\$ 0.00		\$ 0.00

3	Pictometry Connect - CA - 50	<p>Pictometry Connect - CA - 50 (Custom Access) provides up to 50 concurrent authorized users the ability to login and access the Pictometry-hosted custom imagery libraries specified elsewhere in this Agreement via a web-based, server-based or desktop integration. The default deployment is through web-based Pictometry Connect. Term commences on date of activation. The quantity represents the number of years in the Connect term.</p> <p>Applicable Terms and Conditions: Online Services General Terms and Conditions. Software License Agreement</p> <p>Product Parameters: <i>Admin User Name:</i> Michael Huston <i>Admin User Email:</i> mhuston@sierraco.org</p>	\$ 2,200.00	\$ 0.00 (100%)	\$ 0.00
1	Pictometry for Esri Web AppBuilder	<p>Pictometry for Esri Web AppBuilder is a server based widget for installation on Customer's server that allows users with valid Pictometry Connect accounts to access oblique and orthogonal imagery within web applications authored using Web AppBuilder for ArcGIS (Developer Edition) available separately from Esri. Requires a Pictometry Connect account.</p> <p>Applicable Terms and Conditions: Software License Agreement</p> <p>Product Parameters: <i>Server Integration:</i> Web AppBuilder (Both Visualization and Analytics)</p>	\$ 1,990.00	\$ 0.00 (100%)	\$ 0.00
3	CONNECT ImageService CA	<p>Connect Image Service - CA (Custom Access) provides access via a secure web mapping service to existing orthomosaics available within Customer's Connect account. This service allows use by Customer each calendar month of a total number of image request transactions equal to the product resulting from multiplying (a) the number of concurrent users authorized to use the Connect Image Service pursuant to this Agreement, by (b) 1500 (such product being the "Monthly Image Request Limit"). To the extent use of the Connect Image Service pursuant to this Agreement results in a total number of image request transactions in excess of the Monthly Image Request Limit, Pictometry may review the usage with Customer, increase the price for Customer's Connect Image Service with Customer's consent or, in Pictometry's discretion, suspend further access by Customer to the Connect Image Service. This offering is provided solely for internal use within Customer's organization. Customer must maintain an active paid Pictometry Connect account in order to utilize the Connect Image Service.</p> <p>Applicable Terms and Conditions: Online Services General Terms and Conditions</p>	\$ 2,000.00	\$ 0.00 (100%)	\$ 0.00
1	Pictometry CONNECT Assessment	<p>Pictometry CONNECT Assessment allows a user the ability to log in and access Pictometry ChangeFinder data and Pictometry-hosted imagery libraries, which have been licensed to the Customer and specified elsewhere in this Agreement, via a web-based application. The number of concurrent authorized users is specified in Customer's existing Connect agreement. Access runs concurrent with last activation (and scheduled expiration) of the Customer's</p>	\$ 5,000.00	\$ 0.00 (100%)	\$ 0.00

	existing Connect account. This offering requires an active Pictometry CONNECT account.		
	Applicable Terms and Conditions: Online Services General Terms and Conditions		
SUBTOTAL			\$72,415.00

Thank you for choosing Pictometry as your service provider.	TOTAL	\$ 129,895.00
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¹Amount per product = ((1-Discount %) * Qty * List Price)

STANDARD ORTHO MOSAIC PRODUCTS

Pictometry standard ortho mosaic products are produced through automated mosaicking processes that incorporate digital elevation data with individual Pictometry ortho frames to create large-area mosaics on an extremely cost-effective basis. Because these products are produced through automated processes, rather than more expensive manual review and hand-touched corrective processes, there may be inherent artifacts in some of the resulting mosaics. While Pictometry works to minimize such artifacts, the Pictometry standard ortho mosaic products are provided on an 'AS IS' basis with respect to visible cutlines along mosaic seams resulting from the following types of artifacts:

- i. Disconnects in non-elevated surfaces generally caused by inaccurate elevation data;
- ii. Disconnects in elevated surfaces (e.g., roadways, bridges, etc.) generally caused by elevated surfaces not being represented in the elevation data;
- iii. Building intersect and clipping generally caused by buildings not being represented in the elevation data;
- iv. Seasonal variations caused by images taken at different times during a season, or during different seasons;
- v. Ground illumination variations caused by images taken under different illumination (e.g., sunny, high overcast, morning light, afternoon light, etc.) within one flight day or during different flight days;
- vi. Single GSD color variations caused by illumination differences or multiple-aircraft/camera captures;
- vii. Mixed GSD color variations caused by adjacent areas being flown at different ground sample distances (GSDs); and
- viii. Water body color variations caused by multiple individual frames being used to create a mosaic across a body of water (e.g., lakes, ponds, rivers, etc.).

Other Pictometry products may be available that are less prone to such artifacts than the Pictometry standard ortho mosaic products.

Geofences:

FIRST PROJECT

For the Pictometry Connect - CA - 50, Pictometry Connect View - CA, CONNECT ImageService CA product(s) in this project, the following geofences apply:
 NM Sierra (Primary)

SECOND PROJECT

For the Pictometry Connect - CA - 50, Pictometry Connect View - CA, CONNECT ImageService CA product(s) in this project, the following geofences apply:
 NM Sierra (Primary)

FEES; PAYMENT TERMS

All amounts due to Pictometry pursuant to this Agreement ("Fees") are expressed in United States dollars and do not include any duties, taxes (including, without limitation, any sales, use, ad valorem or withholding, value added or other taxes) or handling fees, all of which are in addition to the amounts shown above and, to the extent applicable to purchases by Customer, shall be paid by Customer to Pictometry without reducing any amount owed to Pictometry unless documents satisfactory to Pictometry evidencing exemption from such taxes is provided to Pictometry prior to billing. To the extent any amounts properly invoiced pursuant to this Agreement are not paid within thirty (30) days following the invoice due date, such unpaid amounts shall accrue, and Customer shall pay, interest at the rate of 1.5% per month (or at the maximum rate allowed by law, if less). In addition, Customer shall pay Pictometry all costs Pictometry incurs in collecting past due amounts due under this Agreement including, but not limited to, attorneys' fees and court costs.

FIRST PROJECT

Due at Initial Shipment of Imagery	\$19,160.00
Due at First Anniversary of Shipment of Imagery	\$19,160.00
Due at Second Anniversary of Shipment of Imagery	\$19,160.00
Total Payments	\$57,480.00

SECOND PROJECT

Due at Initial Shipment of Imagery	\$24,138.34
Due at First Anniversary of Shipment of Imagery	\$24,138.33

Due at Second Anniversary of Shipment of Imagery
Total Payments

\$24,138.33
\$72,415.00

Rapid Access—Disaster Response Program (“DRP”)

Customer is eligible for DRP described below from the Effective Date through the second anniversary of the initial Project delivery. Following payment to Pictometry of amounts due with respect to each subsequent Project, Customer will be eligible for the then-current DRP for a period of two years from delivery of such subsequent Project. Customer must be in good-standing with Pictometry to maintain eligibility for DRP.

- A. **Disaster Coverage Imagery at No Additional Charge** – Pictometry will, upon request of Customer and at no additional charge, provide standard quality imagery of up to 200 square miles of affected areas (as determined by Pictometry) upon the occurrence of any of the following events during any period Customer is eligible for DRP:
- Hurricane:** areas affected by hurricanes of Category 2 and higher.
 - Tornado:** areas affected by tornados rated EF4 and higher.
 - Terrorist:** areas affected by damage from terrorist attack.
 - Earthquake:** areas affected by damage to critical infrastructure resulting from earthquakes measured at 6.0 or higher on the Richter scale.
 - Tsunami:** areas affected by damage to critical infrastructure resulting from tsunamis.
- B. **Discounted Rate** – Coverage for areas affected by the events set forth above exceeding 200 square miles will be, subject to Pictometry resource availability, offered to Customer at the then current DRP rates. Also, coverage for areas affected by hurricanes below Category II, tornadoes below EF4 or earthquakes rated below 6.0 on the Richter scale will be, subject to Pictometry resource availability, offered to Customer at the then current DRP rates.
- C. **Online Services – Use of Pictometry Connect Explorer™** – Pictometry’s DRP includes the use of Connect Explorer for a term of ninety days from the date of delivery of the DRP imagery. Customer shall have access to the DRP imagery for as long as they maintain an active Connect account.

SECTION B

LICENSE TERMS

PICTOMETRY DELIVERED CONTENT TERMS AND CONDITIONS OF USE

These Pictometry Delivered Content Terms and Conditions of Use (the "Delivered Content Terms and Conditions"), in combination with the corresponding Agreement into which these terms are incorporated, collectively set forth the terms and conditions that govern use of Delivered Content (as hereinafter defined) for use within computing environments operated by parties other than Pictometry. As used in the Delivered Content Terms and Conditions the terms "you" and "your" in uppercase or lowercase shall mean the Customer that entered into the Agreement into which the Delivered Content Terms and Conditions are incorporated.

1. DEFINITIONS

- 1.1 "Authorized Subdivision" means, if you are a county or a non-state consortium of counties, any political unit or subdivision located totally or substantially within your boundaries that you authorize to have access to Delivered Content pursuant to the Delivered Content Terms and Conditions.
- 1.2 "Authorized System" means a workstation or server that meets each of the following criteria (i) it is owned or leased by you or an Authorized Subdivision, (ii) it is located within and only accessible from facilities that are owned or leased by you or an Authorized Subdivision, and (iii) it is under the control of and may only be used by you or Authorized Subdivisions.
- 1.3 "Authorized User" means any employee of you or Authorized Subdivisions that is authorized by you to have access to the Delivered Content through an Authorized System.
- 1.4 "Delivered Content" means the images, metadata, data layers, models, reports and other geographic or structural visualizations or embodiments included in, provided with, or derived from the information delivered to you by or on behalf of Pictometry pursuant to the Agreement.
- 1.5 "Project Participant" means any employee or contractor of persons or entities performing services for compensation for you or an Authorized Subdivision that has been identified by written notice to Pictometry prior to being granted access to Delivered Content and, unless Pictometry expressly waives such requirement for any individual, has entered into a written agreement with Pictometry authorizing such access.

2. GRANT OF RIGHTS; RESTRICTIONS ON USE; OWNERSHIP

- 2.1 Subject to the terms and conditions of the Agreement, you are granted nonexclusive, nontransferable, limited rights to:
 - (a) install the Delivered Content on Authorized Systems;
 - (b) permit access and use of the Delivered Content through Authorized Systems by:
 - (i) Authorized Users for performance of public responsibilities of you or Authorized Subdivisions that are to be performed entirely within facilities of you or Authorized Subdivisions;
 - (ii) Project Participants under the supervision of Authorized Users for performance of tasks or preparation of materials using only hard copies (or jpg copies) of Delivered Content solely for fulfilling public responsibilities of you or Authorized Subdivisions to be performed entirely within facilities of you or Authorized Subdivisions, and
 - (iii) individual members of the public, but only through Authorized Users and solely for the purpose of making hard copies or jpg copies of images of individual properties or structures (but not bulk orders of multiple properties or structures) to the individual members of the public requesting them.
- 2.2 You may not reproduce, distribute or make derivative works based upon the Delivered Content in any medium, except as expressly permitted in the Delivered Content Terms and Conditions.
- 2.3 You may not offer any part of the Delivered Content for commercial resale or commercial redistribution in any medium.
- 2.4 You may not distribute or otherwise make available any Delivered Content to Google or its affiliates, either directly or indirectly.
- 2.5 You may not exploit the goodwill of Pictometry, including its trademarks, service marks, or logos, without the express written consent of Pictometry.
- 2.6 You may not remove, alter or obscure copyright notices or other notices contained in the Delivered Content.
- 2.7 All right, title, and interest (including all copyrights, trademarks and other intellectual property rights) in Delivered Content in all media belong to Pictometry or its third party suppliers. Neither you nor any users of the Delivered Content acquire any proprietary interest in the Delivered Content, or any copies thereof, except the limited use rights granted herein.

3. OBLIGATIONS OF CUSTOMER

- 3.1 **Geographic Data.** If available, you agree to provide to Pictometry geographic data in industry standard format (e.g., shape, DBF) including, but not limited to, digital elevation models, street centerline maps, tax parcel maps and centroids, which data, to the extent practicable, shall be incorporated into the Delivered Content. You agree that any of this data that is owned by you may be distributed and modified by Pictometry as part of its products and services, provided that at no time shall Pictometry claim ownership of that data.
- 3.2 **Notification.** You shall (a) notify Pictometry in writing of any claims or proceedings involving any of the Delivered Content within ten (10) days after you learn of the claim or proceeding, and (b) report promptly to Pictometry all claimed or suspected defects in Delivered Content.
- 3.3 **Authorized User Compliance.** You shall at all times be responsible for compliance by each Authorized User with the Delivered Content Terms and Conditions.
- 3.4 **Authorized Subdivision Compliance.** You shall at all times be responsible for compliance by each Authorized Subdivision with the Delivered Content Terms and Conditions.
- 3.5 **Project Participants.** Each notice to Pictometry identifying a potential Project Participant shall include a detailed description of the scope and nature of the Project Participants' planned work and the intended use of the Delivered Content in such work. Pictometry retains the right to restrict or revoke access to Delivered Content by any Project Participant who does not comply with the terms of the Delivered Content Terms and Conditions.

4. LICENSE DURATION; EFFECT OF TERMINATION

- 4.1 **Term.** The license granted to you in the Delivered Content Terms and Conditions is perpetual, subject to Pictometry's right to terminate the license in the event you do not pay in full the Fees specified elsewhere in the Agreement, the Agreement is terminated for any reason other than a breach of the Agreement by Pictometry, or as otherwise provided in the Agreement.
- 4.2 **Effect of Termination.** Upon termination of the license granted to you in the Delivered Content Terms and Conditions, you shall immediately cease all use of the Delivered Content, promptly purge all copies of the Delivered Content from all workstations and servers on which any of it may be stored or available at the time, and return hard drive/media containing Delivered Content to Pictometry.

5. TRADEMARKS; CONFIDENTIALITY

- 5.1 **Use of Pictometry's Marks.** You agree not to attach any additional trademarks, trade names, logos or designations to any Delivered Content or to any copies

of any Delivered Content without prior written approval from Pictometry. You may, however, include an appropriate government seal and your contact information so long as the seal and contact information in no way obscure or deface the Pictometry marks. You further agree that you will not use any Pictometry trademark, trade name, logo, or designation in connection with any product or service other than the Delivered Content. Your nonexclusive right to use Pictometry's trademarks, trade name, logos, and designations are coterminous with the license granted to you in the Delivered Content Terms.

- 5.2 Confidentiality of Delivered Content.** The Delivered Content consists of commercially valuable, proprietary products owned by Pictometry, the design and development of which reflect an investment of considerable time, effort, and money. The Delivered Content is treated by Pictometry as confidential and contains substantial trade secrets of Pictometry. You agree that you will not disclose, provide a copy of, or disseminate the Delivered Content (other than as expressly permitted in the Delivered Content Terms and Conditions) or any part thereof to any person in any manner or for any purpose inconsistent with the license granted to you in the Delivered Content Terms and Conditions. You agree to use your best efforts to assure that your personnel, and any others afforded access to the Delivered Content, protect the Delivered Content against unauthorized use, disclosure, copying, and dissemination, and that access to the Delivered Content and each part thereof will be strictly limited.

6. LIMITED WARRANTY; DISCLAIMER OF WARRANTIES

- 6.1 Limited Warranties; Exclusive Remedy.** Pictometry warrants that the Delivered Content will contain true and usable copies of the designated imagery as of the date of capture. As the sole and exclusive remedy for any breach of the foregoing warranty, Pictometry shall use reasonable efforts to correct any deficiency that precludes use of the Delivered Content in the manner intended.
- 6.2 Disclaimer of Other Warranties.** Except as provided in Section 6.1, above, THE DELIVERED CONTENT IS PROVIDED TO YOU "AS IS" AND "WITH ALL FAULTS." PICTOMETRY MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS, IMPLIED, OR STATUTORY. ALL IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO WARRANTIES OF PERFORMANCE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND ACCURACY, ARE HEREBY DISCLAIMED AND EXCLUDED BY PICTOMETRY.
- 6.3 Limitation of Liability.** With respect to any other claims that you may have or assert against Pictometry on any matter relating to the Delivered Content, the total liability of Pictometry shall, in the aggregate, be limited to the aggregate amount received by Pictometry in payment for Delivered Content during the immediately preceding twenty-four (24) month period.

7. MISCELLANEOUS PROVISIONS

- 7.1 Restricted Rights.** Delivered Content acquired with United States Government funds or intended for use within or for any United States federal agency is provided with "Restricted Rights" as defined in DFARS 252.227-7013, Rights in Technical Data and Computer Software and FAR 52.227-14, Rights in Data-General, including Alternate III, as applicable.
- 7.2 Governing Law.** This License Agreement shall be governed by and interpreted in accordance with the laws of the State of New York, excluding its conflicts of law principles.

[END OF DELIVERED CONTENT TERMS AND CONDITIONS]

SECTION B

LICENSE TERMS

PICTOMETRY ONLINE SERVICES GENERAL TERMS AND CONDITIONS

These Pictometry Online Services General Terms and Conditions (the "General Terms and Conditions"), in combination with the corresponding Pictometry order form, if any, collectively constitute the license agreement (the "License Agreement") that governs your use of the Pictometry online services (the "Online Services"), the images available in the Online Services, and all associated metadata and data layers included in, provided with, or derived from those images (the "Licensed Content") provided by Pictometry International Corp. and its affiliated companies (collectively, "Pictometry"). The terms "you" and "your" in uppercase or lowercase shall mean the individual, entity (e.g., corporation, limited liability company, partnership, sole proprietor, etc.) or government agency entering into the License Agreement.

1. GRANT OF RIGHTS; RESTRICTIONS ON USE; OWNERSHIP

- 1.1 You are granted a nonexclusive, nontransferable, limited right to access and use the Online Services and the Licensed Content obtained or derived from the Online Services solely for your internal business purposes and not for resale or redistribution. The rights granted to you include, subject to the restrictions set forth below and on the Order Form, the right to copy limited portions of the Licensed Content onto your computer to facilitate preparation of hardcopies and work product records, and the right to make hardcopies of the Licensed Content, provided that the Licensed Content and the permitted copies thereof may not be sold, leased, loaned, distributed, or copied for use by anyone other than you.
- 1.2 You may not make the Online Services available to any other party.
- 1.3 You may not copy the Licensed Content or portions thereof onto any computer or storage device or media for the purpose of creating or maintaining one or more databases of that content for use in substitution for subsequent access to the content through the Online Services.
- 1.4 You may not distribute or otherwise make available any Licensed Content to Google or its affiliates, either directly or indirectly.
- 1.5 You may not exploit the goodwill of Pictometry, including its trademarks, service marks, or logos, without the express written consent of Pictometry.
- 1.6 You may not remove, alter or obscure copyright notices or other notices contained in the Licensed Content.
- 1.7 You may not offer any part of the Online Services or the Licensed Content for commercial resale or commercial redistribution in any medium.
- 1.8 You may not use the Online Services or the Licensed Content to compete with any businesses of Pictometry.
- 1.9 You may not use information included in the Online Services or the Licensed Content to determine an individual consumer's eligibility for (a) credit or insurance for personal, family, or household purposes; (b) employment; or (c) a government license or benefit. The term "consumer" is defined in the United States Fair Credit Reporting Act at 15 USC §1681.
- 1.10 You may not access the Online Services via mechanical, programmatic, robotic, scripted or any other automated means. Unless otherwise agreed by Pictometry in writing, use of the Online Services is permitted only via manually conducted, discrete, human-initiated individual search and retrieval activities.
- 1.11 All right, title, and interest (including all copyrights, trademarks and other intellectual property rights) in the Online Services and the Licensed Content in all media belong to Pictometry or its third party suppliers. Neither you nor any users of the Online Services or the Licensed Content acquire any proprietary interest in the Online Services, the Licensed Content, or any copies thereof, except the limited use rights granted herein.

2. ACCESS TO SERVICES

- 2.1 Only you, your employees, and temporary or contract employees dedicated to performing work exclusively for you (each, an "Eligible User" and collectively, the "Eligible Users") are eligible to access and use the Online Services and the Licensed Content pursuant to the License Agreement. Each Eligible User to be provided access to the Online Service shall be assigned a unique login/password ("Pictometry Credential") for purposes of accessing the Online Services. You agree that each Pictometry Credential shall only be used by the Eligible User to whom it was originally assigned and that Pictometry Credentials may not be shared with, or used by, any other person, including other Eligible Users. You will promptly deactivate an Eligible User's Pictometry Credential in the event the Eligible User no longer meets the eligibility requirements or you otherwise wish to terminate the Eligible User's access to the Online Services. You are responsible for all use of the Online Services accessed with Pictometry Credentials issued to your Eligible Users, including associated charges, whether by Eligible Users or others. You will use reasonable commercial efforts to prevent unauthorized use of Pictometry Credentials assigned to your Eligible Users and will promptly deactivate any Pictometry Credentials you suspect are lost, stolen, compromised, or misused.
- 2.2 The Online Services, the Licensed Content, and features and functionality within the Online Services may be enhanced, added to, withdrawn, or otherwise changed by Pictometry without notice.
- 2.3 You are aware and understand that any user data collected or stored by the Online Services may be accessed by US law enforcement agencies under the US PATRIOT Act. You hereby release, and agree to hold Pictometry harmless from, all claims against Pictometry with respect to such access.

3. DISCLAIMERS

- 3.1 The Online Services and the Licensed Content are provided for visualization purposes only, are not authoritative or definitive, and do not constitute professional engineering or surveying services.
- 3.2 The Online Services and the Licensed Content are not to be relied upon to precisely locate or determine property boundaries and should not be used in lieu of a professional survey where the accuracy of measurements, distance, height, angle, area and volume, may have significant consequences.
- 3.3 All measurements and reports generated by the Online Services or from the Licensed Content are based upon second order visualization and measurement data that do not provide authoritative or definitive measurement results suitable for professional engineering or surveying purposes.
- 3.4 Contour information obtained from the Online Services or contained in the Licensed Content is generated from undersampled elevation data, is provided for informational purposes only, and is not suitable for use as the basis for hydrographic computations, estimations or analyses.
- 3.5 While the Online Services and the Licensed Content may be considered useful supplements for life critical applications, they are not designed or maintained to support such applications and Pictometry and its third party suppliers of the Online Services and the Licensed Content hereby disclaim all liability for damages claims and expenses arising from such use.
- 3.6 Your reliance on the Online Services and the Licensed Content should only be undertaken after an independent review of their accuracy, completeness, efficacy, timeliness and adequacy for your intended purpose.
- 3.7 Pictometry and each third party supplier of any portion of the Online Services or the Licensed Content assume no responsibility for any consequences resulting from the use of the Online Services or the Licensed Content.
- 3.8 Pictometry and each third party supplier of any portion of the Online Services or the Licensed Content hereby disclaim all liability for damages, claims and expenses arising from or in any way related to the accuracy or availability of the Online Services and the Licensed Content.
- 3.9 By accepting these General Terms and Conditions or by using the Online Services or the Licensed Content, you waive any and all rights you may have against Pictometry, each third party supplier of any portion of the Online Services or the Licensed Content, and each of their directors, officers, members and employees, arising out of use of or reliance upon the Online Services or the Licensed Content.

4. LIMITED WARRANTY

- 4.1 Pictometry represents and warrants that it has the right and authority to make the Online Services and the Licensed Content available to you and your Eligible Users as authorized expressly by this License Agreement.
- 4.2 EXCEPT AS OTHERWISE PROVIDED IN SECTION 4.1, THE ONLINE SERVICES AND LICENSED CONTENT ARE PROVIDED ON AN "AS IS", "AS AVAILABLE" BASIS AND PICTOMETRY AND EACH THIRD PARTY SUPPLIER OF LICENSED CONTENT EXPRESSLY DISCLAIM ALL OTHER WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

5. LIMITATION OF LIABILITY

- 5.1 No Covered Party (as defined below) shall be liable for any loss, injury, claim, liability, or damage of any kind resulting in any way from (a) any errors in or omissions from the Online Services or the Licensed Content, (b) the unavailability or interruption of the Online Services or any features thereof or the Licensed Content, (c) your or an Eligible User's use of the Online Services or the Licensed Content, (d) the loss or corruption of any data or equipment in connection with the Online Services or the Licensed Content, (e) the content, accuracy, or completeness of the Licensed Content, all regardless of whether you received assistance in the use of the Online Service from a Covered Party, (f) any delay or failure in performance beyond the reasonable control of a Covered Party, or (g) any content retrieved from the Internet even if retrieved or linked to from within the Online Services.
- 5.2 "Covered Party" means (a) Pictometry and any officer, director, employee, subcontractor, agent, successor, or assign of Pictometry, and (b) each third party supplier of any Licensed Content, third party alliance entity, their affiliates, and any officer, director, employee, subcontractor, agent, successor, or assign of any third party supplier of any Licensed Content or third party alliance entity and their affiliates.
- 5.3 TO THE FULLEST EXTENT PERMISSIBLE BY APPLICABLE LAW, UNDER NO CIRCUMSTANCES WILL THE AGGREGATE LIABILITY OF THE COVERED PARTIES IN CONNECTION WITH ANY CLAIM ARISING OUT OF OR RELATING TO THE ONLINE SERVICES OR THE LICENSED CONTENT OR THIS LICENSE AGREEMENT EXCEED THE LESSER OF YOUR ACTUAL DIRECT DAMAGES OR THE AMOUNT YOU PAID FOR THE ONLINE SERVICES IN THE TWELVE MONTH PERIOD IMMEDIATELY PRECEDING THE DATE THE CLAIM AROSE. YOUR RIGHT TO MONETARY DAMAGES IN THAT AMOUNT SHALL BE IN LIEU OF ALL OTHER REMEDIES WHICH YOU MAY HAVE AGAINST ANY COVERED PARTY.
- 5.4 TO THE FULLEST EXTENT PERMISSIBLE BY APPLICABLE LAW, NEITHER YOU NOR THE COVERED PARTIES WILL BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER (INCLUDING, WITHOUT LIMITATION, ATTORNEYS' FEES) IN ANY WAY DUE TO, RESULTING FROM, OR ARISING IN CONNECTION WITH THE ONLINE SERVICES, THE LICENSED CONTENT, OR THE FAILURE OF ANY COVERED PARTY TO PERFORM ITS OBLIGATIONS. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO A PARTY'S INDEMNITY OBLIGATIONS OR YOUR (AND YOUR ELIGIBLE USERS') INFRINGEMENT OF INTELLECTUAL PROPERTY OR MISAPPROPRIATION OF PROPRIETARY DATA BELONGING TO PICTOMETRY OR ITS THIRD PARTY SUPPLIERS.
- 5.5 Notwithstanding anything to the contrary in this Section 5:
- (a) If there is a breach of the warranty in Section 4.1 above, then Pictometry, at its option and expense, shall either defend or settle any action and hold you harmless against proceedings or damages of any kind or description based on a third party's claim of patent, trademark, service mark, copyright or trade secret infringement related to use of the Online Services or the Licensed Content, asserted against you by such third party provided: (i) all use of the Online Services and the Licensed Content was in accordance with this License Agreement, (ii) the claim, cause of action or infringement was not caused by you modifying or combining the Online Services or the Licensed Content with or into other products, applications, images or data not approved by Pictometry, (iii) you give Pictometry prompt notice of such claim; and (iv) you give Pictometry the right to control and direct the investigation, defense and settlement of such claim. You, at Pictometry's expense, shall reasonably cooperate with Pictometry in connection with the foregoing.
- (b) In addition to Section 5.5(a), if the Online Services, the operation thereof or the Licensed Content become, or in the opinion of Pictometry are likely to become, the subject of a claim of infringement, Pictometry may, at its option and expense, either: (i) procure for you the right to continue using the Online Services or the Licensed Content, (ii) replace or modify the Online Services or the Licensed Content so that they become non-infringing, or (iii) terminate the License Agreement on notice to you and grant you a pro-rata refund or credit (whichever is applicable) for any pre-paid fees or fixed charges.
- (c) The provisions of Sections 5.5(a) and (b) shall constitute your sole and exclusive remedy for the respective matters specified therein.

6. MISCELLANEOUS

- 6.1 The terms and conditions of this License Agreement may be changed from time to time immediately upon notice to you. If any changes are made to this License Agreement, such changes will: (a) only be applied prospectively; and (b) not be specifically directed against you or your Eligible Users but will apply to all similarly situated Pictometry customers using the Online Services. You may terminate this License Agreement upon written notice to Pictometry if any change to the terms and conditions of this License Agreement is unacceptable to you. For termination to be effective under this Section 6.1, written notice of termination must be provided to Pictometry within 90 days of the effective date of the change. Continued use of the Online Services following the effective date of any change constitutes acceptance of the change, but does not affect the foregoing termination right. Except as provided above, this License Agreement may not be supplemented, modified or otherwise revised unless signed by duly authorized representatives of both parties. Furthermore, this License Agreement may not be supplemented, modified or otherwise revised by email exchange, even if the email contains a printed name or signature line bearing signature-like font. The foregoing does not prohibit the execution of electronic contracts bearing electronic signatures of authorized representatives of both parties, provided such signatures include digital certifications or are otherwise authenticated.
- 6.2 In the event of a breach of this License Agreement by you, any Eligible User or someone using the Pictometry Credential of an Eligible User, Pictometry may temporarily suspend or discontinue providing access to the Online Services to any or all Eligible Users without notice and Pictometry may pursue any other legal remedies available to it.
- 6.3 All notices and other communications hereunder shall be in writing or displayed electronically in the Online Services by Pictometry. Notices shall be deemed to have been properly given on the date deposited in the mail, if mailed, on the date first made available, if displayed in the Online Services; or on the date received, if delivered in any other manner. Legal notices to Pictometry should be sent to Pictometry, Attn: General Counsel, 25 Methodist Hill Drive, Rochester, New York 14623.
- 6.4 The failure of you, Pictometry, or any third party supplier of the Online Services or any Licensed Content to enforce any provision hereof shall not constitute or be construed as a waiver of such provision or of the right to enforce it at a later time.
- 6.5 Neither you nor any Eligible User may assign or otherwise transfer your rights or delegate your duties under this License Agreement without the prior written consent of Pictometry. Any attempt by you or any Eligible User to assign, transfer or delegate your rights or obligations under this License Agreement without Pictometry's consent shall be void, and shall also void the limited license granted to you by this License Agreement. This License Agreement and any amendment thereto shall be binding on, and will inure to the benefit of the parties and their respective successors and permitted assigns.
- 6.6 This License Agreement shall be governed by and interpreted in accordance with the laws of the State of New York, excluding its conflicts of law principles. Unless you are a government entity, in the event that any legal proceedings are commenced with respect to any matter arising under this License Agreement, the parties specifically consent and agree that the courts of the State of New York or, in the alternative, the Federal Courts located in the State of New York

shall have exclusive jurisdiction over each of the parties and over the subject matter of any such proceedings, and that the venue of any such action shall be in Monroe County, New York or the U.S. District Court for the Western District of New York, as applicable.

- 6.7 This License Agreement will be enforced to the fullest extent permitted by applicable law. If any provision of this License Agreement is held to be invalid or unenforceable to any extent, then (a) such provision will be interpreted, construed and reformed to the extent reasonably required to render it valid, enforceable and consistent with its original intent and (b) such invalidity or unenforceability will not affect any other provision of this License Agreement
- 6.8 Where applicable, each affiliated company of Pictometry and each third party supplier of the Online Services or any Licensed Content has the right to assert and enforce the provisions of this License Agreement directly on its own behalf as a third party beneficiary
- 6.9 In the event of a breach of your obligations under this License Agreement or your payment obligations with respect to access to the Online Services or the Licensed Content, you agree to pay all of Pictometry's costs of enforcement and collection, including court costs and reasonable attorneys' fees.
- 6.10 This License Agreement constitutes the entire agreement of the parties with respect to its subject matter and replaces and supersedes any prior written or verbal communications, representations, proposals or quotations relating to that subject matter.

[END OF ONLINE SERVICES GENERAL TERMS AND CONDITIONS]

SECTION B

LICENSE TERMS

PICTOMETRY WEB VISUALIZATION OFFERING TERMS AND CONDITIONS

These Pictometry Web Visualization Offering Terms and Conditions (the "WVO Terms and Conditions"), in combination with the corresponding Pictometry order form, if any, collectively constitute the license agreement (the "WVO License Agreement") that governs your use of Pictometry web visualization offerings (the "WVO Services"), the images available in the WVO Services, and all associated metadata and data layers included in, provided with, or derived from those images (the "WVO Licensed Content") provided by Pictometry International Corp. and its affiliated companies (collectively, "Pictometry"). The terms "you" and "your" in uppercase or lowercase shall mean the individual, entity (e.g., corporation, limited liability company, partnership, sole proprietor, etc.) or government agency entering into the WVO License Agreement.

1. GRANT OF RIGHTS; RESTRICTIONS ON USE; OWNERSHIP

- 1.1 You are granted a nonexclusive, nontransferable, limited right to use and to provide public access to, and use of, the WVO Services solely for purposes of providing access to WVO Licensed Content in response to human-initiated, discrete location-specific requests through a single web site operated exclusively by or for you to serve you and your public constituencies and not for resale or redistribution or commercial use of any nature.
- 1.2 You may not copy or retain copies of the WVO Licensed Content obtained through the WVO Services or portions thereof onto any computer or storage device or media for the purpose of creating or maintaining one or more databases of that content for use in substitution for subsequent access to the content through the WVO Services or any other Pictometry Services, nor will you authorize or permit any user of the WVO Services to do so.
- 1.3 You may not exploit the goodwill of Pictometry, including its trademarks, service marks, or logos without the express written consent of Pictometry.
- 1.4 You may not remove, alter or obscure copyright notices or other notices contained in the WVO Licensed Content.
- 1.5 You may not offer any part of the WVO Services or the WVO Licensed Content for commercial resale or commercial redistribution in any medium.
- 1.6 All right, title, and interest (including all copyrights, trademarks and other intellectual property rights) in the WVO Services and the WVO Licensed Content in all media belong to Pictometry or its third party suppliers. Neither you nor any users of the WVO Services or the WVO Licensed Content acquire any proprietary interest in the WVO Services, the WVO Licensed Content, or any copies thereof, except the limited use rights granted herein.

2. TERMS OF ACCESS TO WVO SERVICES

- 2.1 You shall provide to all end-users of the WVO Services on the page through which they access such services conspicuous notice of the following terms of access: (a) WVO Licensed Content available through the WVO is copyrighted material, (b) end-users of the WVO Services are granted the right to access and view the WVO Licensed Content through the WVO Services for personal use only and not for commercial purposes of any type, (c) end-users of the WVO Services are prohibited from reproducing, reselling, transferring, redistributing or creating derivative works from WVO Licensed Content, (d) all right, title, and interest (including all copyrights, trademarks and other intellectual property rights) in the WVO Services and the WVO Licensed Content in all media belong to Pictometry or its third party suppliers, and (e) THE WVO SERVICES AND WVO LICENSED CONTENT ARE PROVIDED ON AN "AS IS", "AS AVAILABLE" BASIS AND PICTOMETRY AND EACH THIRD PARTY SUPPLIER OF WVO LICENSED CONTENT EXPRESSLY DISCLAIM ALL OTHER WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
- 2.2 The WVO Services, the WVO Licensed Content, and features and functionality within the WVO Services may be enhanced, added to, withdrawn, or otherwise changed by Pictometry without notice.
- 2.3 You are aware and understand that any user data collected or stored by the WVO Services may be accessed by US law enforcement agencies under the US PATRIOT Act. You hereby release, and agree to hold Pictometry harmless from, all claims against Pictometry with respect to such access.

3. DISCLAIMERS

- 3.1 The WVO Services and the WVO Licensed Content are provided for visualization purposes only, are not authoritative or definitive, and do not constitute professional engineering or surveying services.
- 3.2 The WVO Services and the WVO Licensed Content are not to be relied upon to precisely locate or determine property boundaries and should not be used in lieu of a professional survey where the accuracy of measurements, distance, height, angle, area and volume, may have significant consequences.
- 3.3 All measurements and reports generated by the WVO Services or from the WVO Licensed Content are based upon second order visualization and measurement data that do not provide authoritative or definitive measurement results suitable for professional engineering or surveying purposes.
- 3.4 Contour information obtained from the WVO Services or contained in the WVO Licensed Content is generated from undersampled elevation data, is provided for informational purposes only, and is not suitable for use as the basis for hydrographic computations, estimations or analyses.
- 3.5 While the WVO Services and the WVO Licensed Content may be considered useful supplements for life critical applications, they are not designed or maintained to support such applications and Pictometry and its third party suppliers of the WVO Services and the WVO Licensed Content hereby disclaim all liability for damages, claims and expenses arising from such use.
- 3.6 Your reliance on the WVO Services and the WVO Licensed Content should only be undertaken after an independent review of their accuracy, completeness, efficacy, timeliness and adequacy for your intended purpose.
- 3.7 Pictometry and each third party supplier of any portion of the WVO Services or the WVO Licensed Content assume no responsibility for any consequences resulting from the use of the WVO Services or the WVO Licensed Content.
- 3.8 Pictometry and each third party supplier of any portion of the WVO Services or the WVO Licensed Content hereby disclaim all liability for damages, claims and expenses arising from or in any way related to the accuracy or availability of the WVO Services and the WVO Licensed Content.
- 3.9 By accepting these WVO Terms and Conditions or by using the WVO Services or the WVO Licensed Content, you waive any and all rights you may have against Pictometry, each third party supplier of any portion of the WVO Services or the WVO Licensed Content, and each of their directors, officers, members and employees, arising out of use of or reliance upon the WVO Services or the WVO Licensed Content.

4. LIMITED WARRANTY

- 4.1 Pictometry represents and warrants that it has the right and authority to make the WVO Services and the WVO Licensed Content available to you as authorized expressly by this WVO License Agreement.
- 4.2 EXCEPT AS OTHERWISE PROVIDED IN SECTION 4.1, THE WVO SERVICES AND WVO LICENSED CONTENT ARE PROVIDED ON AN "AS IS", "AS AVAILABLE" BASIS AND PICTOMETRY AND EACH THIRD PARTY SUPPLIER OF WVO LICENSED CONTENT EXPRESSLY DISCLAIM ALL OTHER WARRANTIES, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

5. LIMITATION OF LIABILITY

- 5.1 No Covered Party (as defined below) shall be liable for any loss, injury, claim, liability, or damage of any kind resulting in any way from (a) any errors in or omissions from the WVO Services or the WVO Licensed Content, (b) the unavailability or interruption of the WVO Services or any features thereof or the WVO Licensed Content, (c) your or any other party's use of the WVO Services or the WVO Licensed Content, (d) the loss or corruption of any data or equipment in connection with the WVO Services or the WVO Licensed Content, (e) the content, accuracy, or completeness of the WVO Licensed Content,

all regardless of any assistance received in the use of the WVO Service from a Covered Party, (f) any delay or failure in performance beyond the reasonable control of a Covered Party, or (g) any content retrieved from the Internet even if retrieved or linked to from within the WVO Services.

- 5.2 "Covered Party" means (a) Pictometry, its affiliates and any officer, director, employee, subcontractor, agent, successor, or assign of Pictometry or its affiliates, and (b) each third party supplier of any WVO Licensed Content, third party alliance entity, their affiliates, and any officer, director, employee, subcontractor, agent, successor, or assign of any third party supplier of any WVO Licensed Content or third party alliance entity and their affiliates.
- 5.3 TO THE FULLEST EXTENT PERMISSIBLE BY APPLICABLE LAW, UNDER NO CIRCUMSTANCES WILL THE AGGREGATE LIABILITY OF THE COVERED PARTIES IN CONNECTION WITH ANY CLAIM ARISING OUT OF OR RELATING TO THE WVO SERVICES OR THE WVO LICENSED CONTENT OR THIS WVO LICENSE AGREEMENT EXCEED THE LESSER OF YOUR ACTUAL DIRECT DAMAGES OR THE AMOUNT YOU PAID FOR THE WVO SERVICES IN THE TWENTY-FOUR MONTH PERIOD IMMEDIATELY PRECEDING THE DATE THE CLAIM AROSE. YOUR RIGHT TO MONETARY DAMAGES IN THAT AMOUNT SHALL BE IN LIEU OF ALL OTHER REMEDIES WHICH YOU MAY HAVE AGAINST ANY COVERED PARTY.
- 5.4 TO THE FULLEST EXTENT PERMISSIBLE BY APPLICABLE LAW, NEITHER YOU NOR THE COVERED PARTIES WILL BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER (INCLUDING, WITHOUT LIMITATION, ATTORNEYS' FEES) IN ANY WAY DUE TO, RESULTING FROM, OR ARISING IN CONNECTION WITH THE WVO SERVICES, THE WVO LICENSED CONTENT, OR THE FAILURE OF ANY COVERED PARTY TO PERFORM ITS OBLIGATIONS. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO A PARTY'S INDEMNITY OBLIGATIONS OR YOUR (OR ANY OTHER WVO SERVICES USERS') INFRINGEMENT OF INTELLECTUAL PROPERTY OR MISAPPROPRIATION OF PROPRIETARY DATA BELONGING TO PICTOMETRY OR ITS THIRD PARTY SUPPLIERS.
- 5.5 Notwithstanding anything to the contrary in this Section 5:
- (a) If there is a breach of the warranty in Section 4.1 above, then Pictometry, at its option and expense, shall either defend or settle any action and hold you harmless against proceedings or damages of any kind or description based on a third party's claim of patent, trademark, service mark, copyright or trade secret infringement related to use of the WVO Services or the WVO Licensed Content, asserted against you by such third party provided: (i) all use of the WVO Services and the WVO Licensed Content was in accordance with this WVO License Agreement, (ii) the claim, cause of action or infringement was not caused by you modifying or combining the WVO Services or the WVO Licensed Content with or into other products, applications, images or data not approved by Pictometry, (iii) you give Pictometry prompt notice of such claim; and (iv) you give Pictometry the right to control and direct the investigation, defense and settlement of such claim. You, at Pictometry's expense, shall reasonably cooperate with Pictometry in connection with the foregoing.
- (b) In addition to Section 5.5(a), if the WVO Services, the operation thereof or the WVO Licensed Content become, or in the opinion of Pictometry are likely to become, the subject of a claim of infringement, Pictometry may, at its option and expense, either: (i) procure for you the right to continue using the WVO Services or the WVO Licensed Content, (ii) replace or modify the WVO Services or the WVO Licensed Content so that they become non-infringing, or (iii) terminate the WVO License Agreement on notice to you and grant you a pro-rata refund or credit (whichever is applicable) for any pre-paid fees or fixed charges.
- (c) The provisions of Sections 5.5(a) and (b) shall constitute your sole and exclusive remedy for the respective matters specified therein.

6. MISCELLANEOUS

- 6.1 The terms and conditions of this WVO License Agreement may be changed from time to time immediately upon notice to you. If any changes are made to this WVO License Agreement, such changes will: (a) only be applied prospectively, and (b) not be specifically directed against you but will apply to all similarly situated Pictometry customers using the WVO Services. You may terminate this WVO License Agreement upon written notice to Pictometry if any change to the terms and conditions of this WVO License Agreement is unacceptable to you. For termination to be effective under this Section 6.1, written notice of termination must be provided to Pictometry within 90 days of the effective date of the change. Continued use of the WVO Services following the effective date of any change constitutes acceptance of the change, but does not affect the foregoing termination right. Except as provided above, this WVO License Agreement may not be supplemented, modified or otherwise revised unless signed by duly authorized representatives of both parties. Furthermore, this WVO License Agreement may not be supplemented, modified or otherwise revised by email exchange, even if the email contains a printed name or signature line bearing signature-like font. The foregoing does not prohibit the execution of electronic contracts bearing electronic signatures of authorized representatives of both parties, provided such signatures include digital certifications or are otherwise authenticated.
- 6.2 In the event of a breach of this WVO License Agreement by you or someone using the WVO Services, Pictometry may temporarily suspend or discontinue providing access to the WVO Services without notice and Pictometry may pursue any other legal remedies available to it.
- 6.3 All notices and other communications hereunder shall be in writing. Notices shall be deemed to have been properly given on the date deposited in the mail, if mailed or on the date received, if delivered in any other manner. Legal notices to Pictometry should be sent to Pictometry, Attn: General Counsel, 25 Methodist Hill Drive, Rochester, New York 14623.
- 6.4 The failure of you, Pictometry, or any third party supplier of the WVO Services or any WVO Licensed Content to enforce any provision hereof shall not constitute or be construed as a waiver of such provision or of the right to enforce it at a later time.
- 6.5 You may not assign or otherwise transfer your rights or delegate your duties under this WVO License Agreement without the prior written consent of Pictometry. Any attempt by you to assign, transfer or delegate your rights or obligations under this WVO License Agreement without Pictometry's consent shall be void, and shall also void the limited license granted to you by this WVO License Agreement. This WVO License Agreement and any amendment thereto shall be binding on, and will inure to the benefit of the parties and their respective successors and permitted assigns.
- 6.6 This WVO License Agreement shall be governed by and interpreted in accordance with the laws of the State of New York, excluding its conflicts of law principles. Unless you are a government entity, in the event that any legal proceedings are commenced with respect to any matter arising under this WVO License Agreement, the parties specifically consent and agree that the courts of the State of New York or, in the alternative, the Federal Courts located in the State of New York shall have exclusive jurisdiction over each of the parties and over the subject matter of any such proceedings, and that the venue of any such action shall be in Monroe County, New York or the U.S. District Court for the Western District of New York, as applicable.
- 6.7 This WVO License Agreement will be enforced to the fullest extent permitted by applicable law. If any provision of this WVO License Agreement is held to be invalid or unenforceable to any extent, then (a) such provision will be interpreted, construed and reformed to the extent reasonably required to render it valid, enforceable and consistent with its original intent and (b) such invalidity or unenforceability will not affect any other provision of this WVO License Agreement.
- 6.8 Where applicable, each affiliated company of Pictometry and each third party supplier of the WVO Services or any WVO Licensed Content has the right to assert and enforce the provisions of this WVO License Agreement directly on its own behalf as a third party beneficiary.
- 6.9 In the event of a breach of your obligations under this WVO License Agreement or your payment obligations with respect to access to the WVO Services or the WVO Licensed Content, you agree to pay all of Pictometry's costs of enforcement and collection, including court costs and reasonable attorneys' fees.
- 6.10 This WVO License Agreement constitutes the entire agreement of the parties with respect to its subject matter and replaces and supersedes any prior written or verbal communications, representations, proposals or quotations relating to that subject matter.

[END OF WEB VISUALIZATION OFFERING TERMS AND CONDITIONS]

SECTION B

LICENSE TERMS

PICTOMETRY SOFTWARE LICENSE AGREEMENT

PLEASE READ THIS SOFTWARE LICENSE AGREEMENT ("LICENSE") CAREFULLY BEFORE DOWNLOADING, INSTALLING OR USING THE SOFTWARE. BY USING THE SOFTWARE, YOU AGREE TO THE TERMS OF THIS LICENSE. IF YOU DO NOT AGREE TO THE TERMS OF THIS LICENSE, DO NOT DOWNLOAD, INSTALL OR USE THE SOFTWARE.

1. **GENERAL.** The software ("Pictometry Software") and any written materials that accompany the software ("Documentation") in any media or form are licensed, not sold, to you by Pictometry International Corp. ("Pictometry") for use only under the terms of this License. Pictometry reserves all rights not expressly granted to you in this License.
2. **LICENSE.** Subject to the terms and conditions of this License, you are granted a limited, non-transferable, terminable, non-sublicenseable, non-exclusive license to install and use the Pictometry Software and the Documentation (collectively, the "Proprietary Materials") solely for internal use. Use of the functionality provided by the Pictometry Software other than for your internal use is prohibited, except with the prior written approval of Pictometry. You may make one copy of the Pictometry Software in machine-readable form for backup purposes only; provided that the backup copy must include all copyright and other proprietary notices contained in the original. You will not and will not enable others to decompile, reverse engineer, disassemble, attempt to derive the source code of, decrypt, modify, create derivative works of, or tamper with or disable any security or monitoring features within the Pictometry Software. Any attempt to do so is a violation of the rights of Pictometry and its licensors.
3. **TITLE.** The Proprietary Materials are confidential information of, trade secrets of, and are proprietary to Pictometry. Title to the Proprietary Materials is and will remain in Pictometry and its licensors. All applicable rights to patents, copyrights, trademarks, trade secrets, and other intellectual property rights in the Proprietary Materials are and will remain in Pictometry and its licensors. You will not assert any right, title or interest in the Proprietary Materials provided to you under this License, except for the express license granted to you hereunder. You will not remove any copyright or other proprietary notice or legend contained on or included in any Proprietary Materials and you will reproduce all such information on all copies made hereunder. You will keep the Proprietary Materials free of all claims, liens and encumbrances.
4. **DISCLAIMERS OF WARRANTY.** USE OF THE PICTOMETRY SOFTWARE IS AT YOUR SOLE RISK. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE PICTOMETRY SOFTWARE IS PROVIDED "AS IS", WITH ALL FAULTS AND WITHOUT WARRANTY OF ANY KIND, AND PICTOMETRY HEREBY DISCLAIMS ALL WARRANTIES WITH RESPECT TO THE PICTOMETRY SOFTWARE, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. PICTOMETRY DOES NOT WARRANT THAT THE FUNCTIONS CONTAINED IN OR PROVIDED BY THE PICTOMETRY SOFTWARE WILL MEET YOUR REQUIREMENTS, THAT THE OPERATION OF THE PICTOMETRY SOFTWARE WILL BE UNINTERRUPTED OR ERROR-FREE, OR THAT DEFECTS IN THE PROPRIETARY MATERIALS WILL BE CORRECTED.
5. **LIMITATION OF LIABILITY.** IN NO EVENT WILL PICTOMETRY BE LIABLE FOR ANY INCIDENTAL, SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES WHATSOEVER, INCLUDING, WITHOUT LIMITATION, DAMAGES FOR LOSS OF PROFITS, LOSS OF DATA, BUSINESS INTERRUPTION OR ANY OTHER COMMERCIAL DAMAGES OR LOSSES ARISING OUT OF OR RELATED TO YOUR USE OR INABILITY TO USE THE PICTOMETRY SOFTWARE, HOWEVER CAUSED, REGARDLESS OF THE THEORY OF LIABILITY (CONTRACT, TORT OR OTHERWISE), EVEN IF PICTOMETRY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL PICTOMETRY'S TOTAL LIABILITY TO YOU FOR ALL DAMAGES (OTHER THAN AS MAY BE REQUIRED BY APPLICABLE LAW IN CASES INVOLVING PERSONAL INJURY) CAUSED BY, ARISING OUT OF OR IN ANY WAY RELATED TO THE PICTOMETRY SOFTWARE EXCEED THE AMOUNT OF FIFTY DOLLARS (\$50.00). THE FOREGOING LIMITATIONS WILL APPLY EVEN IF THE ABOVE STATED REMEDY FAILS OF ITS ESSENTIAL PURPOSE.
6. **TERMINATION.** This License will terminate automatically without notice from Pictometry if you fail to comply with any term of this License. Upon the termination of this License, you will cease all use of the Pictometry Software and destroy all copies, full or partial, of the Proprietary Materials.
7. **MISCELLANEOUS PROVISIONS.**
 - A. **Restricted Rights.** Pictometry Software acquired with United States Government funds or intended for use within or for any United States federal agency is provided with "Restricted Rights" as defined in DFARS 252.227-7013, Rights in Technical Data and Computer Software and FAR 52.227-14, Rights in Data-General, including Alternate III, as applicable. Pictometry must be notified in advance of any license grants to United States federal governmental entities. The Pictometry Software is developed for general use in a variety of applications and is not developed or intended for use in any inherently dangerous applications or applications that could lead to property damage, personal injury or death. If you use the Pictometry Software in such applications, then you will be responsible for taking all appropriate fail-safe, backup, redundancy, and other measures to ensure the safe use of the Pictometry Software in such applications, including but not limited to, in any nuclear, aviation, mass transit, public safety or medical applications.
 - B. **Foreign Trade Restrictions.** The parties acknowledge that certain information, software technology, accompanying documentation and technical information may be subject to United States export control laws. You will not directly or indirectly export or re-export the Pictometry Software in violation of the Export Administration Regulations of the U.S. Department of Commerce.
 - C. **Governing Law.** This License will be governed by and interpreted in accordance with the laws of the State of New York, excluding its conflict of laws principles.
 - D. **Assignment.** You may not assign this License without Pictometry's prior written consent. Any assignment in violation of this License will be null, void and of no force and effect. For all purposes under this License, any merger, consolidation, spin-off, acquisition or change-in-control will be deemed an assignment.
 - E. **Partial Invalidity; Survival.** If any provision of this License is held invalid or unenforceable by competent authority, that provision will be construed so as to be limited or reduced to be enforceable to the maximum extent compatible with the law as it will then appear. The total invalidity or unenforceability of any particular provision of this License will not affect its other provisions and this License will be construed in all respects as if the invalid or unenforceable provision were omitted. The provisions of this License that by their nature would survive its termination will survive indefinitely.

- F. **Force Majeure.** Except with respect to Customer's payment obligations for services delivered, reports delivered or any ongoing subscription payment obligation, each party will be excused from performance under this Agreement, will not be deemed to be in breach hereof, and will have no liability to the other party whatsoever if either party is prevented from performing any of its obligations hereunder, in whole or in part, as a result of a Force Majeure Event. A "Force Majeure Event" means an event or occurrence beyond the control of the nonperforming party, such as an act of God or of the public enemy, embargo or other act of government in either its sovereign or contractual capacity, government regulation, travel ban or request, court order, civil disturbance, terrorism, war, quarantine restriction, epidemic, virus, fire, weather, flood, accident, strike, slowdown, delay in transportation, electrical power outage, interruption or degradation in electronic communications systems, inability to obtain necessary labor, materials or manufacturing facilities, and other similar events. In the event of any delay resulting from a Force Majeure Event, any date of delivery hereunder will be extended for a period equal to the time lost because of the delay.
- G. **Waiver.** No waiver of a breach of any term of this License will be effective unless in writing and duly executed by the waiving party. No such waiver will constitute a waiver of any subsequent breach of the same or any other term of this License. No failure on the part of a party to exercise, and no delay in exercising any of its rights hereunder will operate as a waiver thereof, nor will any single or partial exercise by a party of any right preclude any other or future exercise thereof or the exercise of any other right. No course of dealing between the parties will be deemed effective to modify, amend or discharge any part of this License or the rights or obligations of any party hereunder.
- H. **Entire Agreement; Construction.** This License contains the entire understanding of the parties with respect to the subject matter hereof and supersedes any prior or contemporaneous understandings regarding that subject matter. No amendment to or modification of this License will be binding unless in writing and signed by Pictometry. There are no representations, warranties, or obligations of any party not expressly contained herein. The headings in this License are for convenience only. They do not constitute a portion of this License and will not be used in any construction of it.

[END OF SOFTWARE LICENSE AGREEMENT]

SECTION C

NON-STANDARD TERMS AND CONDITIONS

1. **1. Online Services Eligible Users:** Notwithstanding anything in the Online Services General Terms and Conditions incorporated in this Agreement to the contrary, the terms 'Eligible User' and 'Eligible Users' as defined in those Online Services General Terms and Conditions shall, for the purposes of this Agreement, also include each 'Authorized User' as that term is defined in the Delivered Content Terms and Conditions of Use incorporated in this Agreement.
2. **Applicable Law:** Notwithstanding anything to the contrary set forth elsewhere in this Agreement, this Agreement and any modifications, amendments or alterations shall be interpreted, construed and enforced in all respects in accordance with the laws of the State of New Mexico, excluding its conflicts of law principles. Each party irrevocably consents to the exclusive jurisdiction of the courts of the State of New Mexico in connection with any action to enforce the provisions of this Agreement, to recover damages or other relief for breach or default under this Agreement, or otherwise arising under or by reason of this Agreement. The venue for any such action will lie in Sierra County, NM.
3. **Non-appropriation of Funds.** Notwithstanding anything herein to the contrary, in the event that the funds due for subsequent projects and related deliverables under the terms and conditions of this Agreement are not lawfully appropriated, the following provisions shall apply:
 - a. Customer shall provide 30 days advanced written notice of non-appropriation of funds from its funding source prior to the commencement of a subsequent project; and
 - b. This Agreement shall terminate; and
 - c. If Customer, or any party authorized under the terms and conditions of this Agreement to use the licensed products set forth in Section A, is in possession of licensed products for which Pictometry has not been fully compensated in accordance with the payment terms of this Agreement, Customer or such authorized party shall immediately cease use of those licensed products, purge those licensed products from all Customer and authorized party computers, and return those licensed products to Pictometry.
4. Section 4 of the Order Form is deleted in its entirety and replaced with the following: "Neither party may assign or transfer this Agreement or any rights granted to it hereunder, in whole or in part, nor delegate any of its duties or obligations arising hereunder without the prior written consent of the other party, which consent shall not be unreasonably withheld; provided, however that this Agreement may be transferred by operation of law or assignment by either party to a surviving entity of a merger or consolidation involving that party or to a purchaser of all or substantially all of that party's assets. Any assignment, transfer or delegation of rights, duties or obligations hereunder in contravention of the preceding sentence shall be null and void. This Agreement shall be binding upon and shall inure to the benefit of, and be enforceable by, the parties to this Agreement and their respective successors and permitted assigns. For the purposes of this Agreement, any merger, consolidation, spin-off, acquisition or change-in-control will not be deemed an assignment."
5. Section 5 of the Order Form is deleted in its entirety and replaced with the following: "IN NO EVENT SHALL EITHER PARTY BE LIABLE, UNDER ANY CAUSE OF ACTION OF ANY KIND ARISING OUT OF OR RELATED TO THIS AGREEMENT, FOR ANY LOST PROFITS OR FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR OTHER SPECIAL DAMAGES SUFFERED BY THE OTHER PARTY OR OTHERS, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES."
6. Notwithstanding anything herein to the contrary, except for matters related to damage to property and intellectual property infringement, with respect to any claims that Customer may have or assert against Pictometry on any matter relating to this Agreement, the total liability of Pictometry shall, in the aggregate, be limited to the aggregate amount received by Pictometry pursuant to this Agreement.
7. The following shall be deleted from FEES; PAYMENT TERMS: "In addition, Customer shall pay Pictometry all costs Pictometry incurs in collecting past due amounts due under this Agreement including, but not limited to, attorneys' fees and court costs."
8. Section 3.2(a) of the Pictometry Delivered Content Terms and Conditions of Use is deleted and replaced with the following: "(a) notify Pictometry in writing of any claims or proceedings involving any of the Delivered Content within twenty (20) days after you learn of the claim or proceeding"
9. The third sentence of Section 5.2 of the Pictometry Delivered Content Terms and Conditions of Use is deleted and replaced with the following: "Subject to applicable laws. You agree that you will not disclose, provide a copy of, or disseminate the Delivered Content (other than as expressly permitted in the Delivered Content Terms and Conditions) or any part thereof to any person in any manner or for any purpose inconsistent with the license granted to you in the Delivered Content Terms and Conditions."
10. Section 7.2 of the Pictometry Delivered Content Terms and Conditions of Use and Section 7C of the Software License Agreement are deleted in their entirety and replaced with the following:

"The License Agreement shall be governed by and interpreted in accordance with the laws of the State of New Mexico, excluding its conflicts of law principles and venue will be in the seventh Judicial District Court in Sierra County, New Mexico."
11. The following shall be removed from Section 3.5 of the Online Services General Terms and Conditions: "and Pictometry and its third party suppliers of the Online Services and the Licensed Content hereby disclaim all liability for damages claims and expenses arising from such use"

12. The following shall be removed from Section 3.5 of the Pictometry Web Visualization Offering Terms and Conditions: “and Pictometry and its third party suppliers of the Online Services and the Licensed Content hereby disclaim all liability for damages claims and expenses arising from such use”
13. Section 6.6 of the Pictometry Online Services General Terms and Conditions and Section 6.6 of the Pictometry Web Visualization Offering Terms and Conditions are deleted in their entirety and replaced with following:
“This License Agreement shall be governed by and interpreted in accordance with the laws of the State of New Mexico, excluding its conflicts of law principles. Unless you are a government entity, in the event that any legal proceedings are commenced with respect to any matter arising under this License Agreement, the parties specifically consent and agree that the courts of the State of New Mexico or, in the alternative, the Federal Courts located in the State of New Mexico shall have exclusive jurisdiction over each of the parties and over the subject matter of any such proceedings, and that the venue of any such action shall be in Sierra County, New Mexico or the U.S. District Court for the District of New Mexico, as applicable.”
14. Section 6.9 of the Pictometry Online Services General Terms and Conditions and Section 6.9 of the Pictometry Web Visualization Offering Terms and Conditions are deleted in their entirety.
15. The following shall be modified in Section 7H the Software License Agreement: “and signed by Pictometry” shall be replaced with “and signed by both parties”.

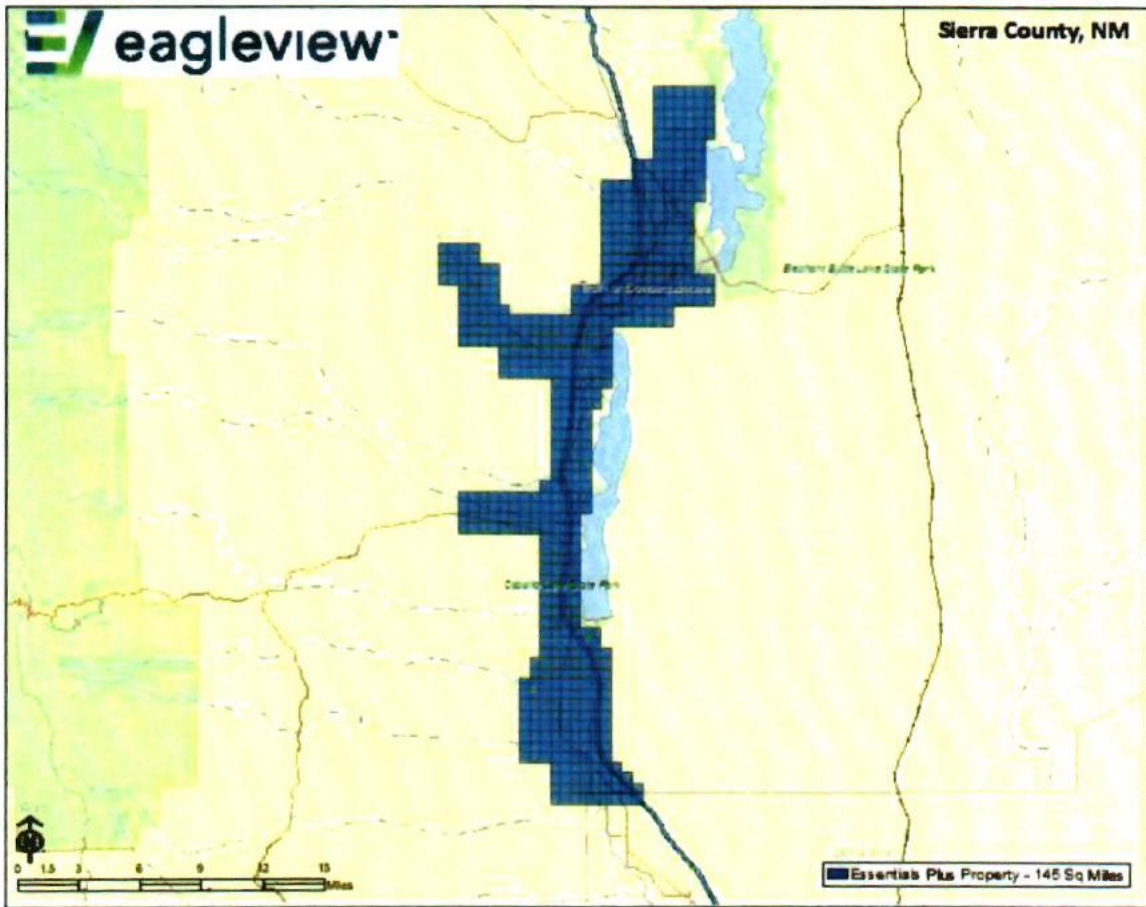
[END OF NON-STANDARD TERMS AND CONDITIONS]

EagleView Reveal

Essentials+ Property deliverables

Product	Essentials+ Property
Ortho Frame Imagery	<ul style="list-style-type: none"> Nominal 2in GSD ortho imagery, Imagery as good as 1.2in and no worse than 3in
Orthomosaic Specifications	<ul style="list-style-type: none"> Typical Positional Horizontal Accuracy: 1m at a 95% confidence level Fully automated photogrammetric orthomosaic. Imagery may contain seamlines Project-wide color and contrast balancing
Oblique Imagery	<p>Nominal 2.6in GSD oblique imagery ranging from 1.7in to 3.5in GSD:</p> <ul style="list-style-type: none"> Where available fully automated photogrammetric mosaiced imagery. Imagery may contain seamlines
Metadata and Reporting	<p>Metadata:</p> <ul style="list-style-type: none"> Metadata generated that meets FGDC Standards upon request Shapefile(s) with discrete deliverable boundaries and directional metadata
Orthomosaic Deliverable Format (Online)	<p>Resolution:</p> <ul style="list-style-type: none"> Nominal 2in GSD, no worse than 3in (Best Available Provided) <p>Access Methods:</p> <ul style="list-style-type: none"> Available via web-based viewer (Connect) - Contracted separately Also available via WMS/WMTS (Image Service) - Contracted separately
Orthomosaic Deliverable Format (Physical)	<p>Resolution:</p> <ul style="list-style-type: none"> Nominal 2in GSD, no worse than 3in (Best Available Provided) <p>Projection/Coordinate System:</p> <ul style="list-style-type: none"> Customer Selectable <p>Datum:</p> <ul style="list-style-type: none"> Customer Selectable <p>File Format:</p> <ul style="list-style-type: none"> Mosaic Tiles <ul style="list-style-type: none"> Available as JPEG, GeoTIFF, JPEG2000, PNG, ECW, MrSID (All versions) with world file Includes separate Pictometry Map Image (PMI) trailer file Project-Wide Mosaic <ul style="list-style-type: none"> Available in ECW, MrSID (All versions) format
Oblique Imagery & Frame Imagery Deliverable Format	<p>Access methods:</p> <ul style="list-style-type: none"> Available via web-based viewer (Connect) - Contracted separately
Delivery Timeline	<ul style="list-style-type: none"> Best efforts to make frame imagery available online within 20 days of capture complete Best efforts to make ortho and oblique imagery available online and/or ready for physical delivery within 30 days of capture completion

MAP(S)





AMENDED MEMORANDUM OF UNDERSTANDING BETWEEN SIERRA COUNTY,
THE CITY OF TRUTH OR CONSEQUENCES, AND THE CITY OF ELEPHANT BUTTE
TO SHARE COSTS FOR HIGH RESOLUTION GEO-REFERENCED AERIAL IMAGERY
FROM PICTOMETRY

THIS AGREEMENT is entered into by and between the County of Sierra (“County”) and the City of Truth or Consequences (“Truth or Consequences”), the City of Elephant Butte (“Elephant Butte”) and the Sierra County Flood Commission, referred to collectively as the (“parties”).

I. RECITALS

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

WHEREAS, the Parties are parties to an earlier MOU from April 2022 that included the Sierra County Flood Commission, to share costs for high resolution geo-referenced aerial imagery from Pictometry International Corporation;

WHEREAS, the Parties to the original MOU, with the exception of the Sierra County Flood Commission, wish to continue to share the costs of the contract with Pictometry International Corporation to provide high resolution ortho and oblique imagery and to access and use Pictometry Connect, which provides visualization-only access to the Pictometry-hosted custom imagery libraries, which contract is attached hereto and expressly incorporated herein; and,

WHEREAS, the Parties have determined that in addition to orthoimagery, oblique imagery will greatly assist staff in the assessment process, and will also notably benefit the county and municipal staff in code enforcement, law enforcement, and other such purposes; and,

WHEREAS, the Parties seek to redefine their respective contributions in light of the withdrawal of the Sierra County Flood Commissioner from this MOU.

NOW THEREFORE the parties hereby agree as follows:

II. AUTHORITY

The Board of County Commissioners is statutorily charged with the power to “preserve peace and order” and, “provide for the safety, preserve the health, promote the prosperity and improve the morals, order, comfort and convenience of ... its inhabitants”. See NMSA 1978, § 4-37-1 (1995). Among other things, the municipalities are statutorily permitted to protect generally the property of its municipality and its inhabitants and to preserve peace and order within the municipality. NMSA 1978, Section 3-18-1 (1972).

III. SCOPE OF DUTIES

THE COUNTY SHALL

1. Provide the municipalities a copy by electronic or physical means of Imagery and associated metadata as delivered to the County by Pictometry pursuant to the Pictometry Services Agreement.
2. Maintain a database of authorized users from the County and each municipality that are assigned a login username and password to access the Pictometry-hosted custom imagery libraries.
3. Provide APIs as delivered to the County by Pictometry to each municipality for their use to provide the oblique imagery viewer through any City hosted network
4. Be the point of contact with Pictometry.
5. Pay Pictometry for all sums due for services rendered and enforce Pictometry’s obligations under the Pictometry Services Agreement at no cost to the municipalities.
6. Contribute the remainder of the contract sum not covered by the City of Elephant Butte and the City of for Pictometry Imagery under the Pictometry Services Agreement, which is anticipated to be \$52,415.00, pursuant to the terms of the Contract with Pictometry.
7. Annually invoice the municipalities in the amounts detailed herein.

EACH MUNICIPALITY SHALL

1. Be responsible for the payment of \$10,000.00 to be made upon execution of this MOU.
2. Agree to utilize the imagery solely for business purposes and to not allow resale or redistribution of the data for non-governmental business.
3. Provide a point of contact for the County regarding this Agreement.
4. Submit to the County Assessor the name, department, title and e-mail address of each employee that is to be provided authorized access to the Pictometry software for the purpose of viewing oblique imagery.
5. Respond to County requests to review and update authorized user lists.
6. Be responsible to ensure that their employee authorized users abide by all terms and conditions contained in the attached Pictometry Services Agreement.

IV. TERM

This Agreement becomes effective upon signature by all parties hereto and shall remain in effect for six (6) years or until it is terminated pursuant to the terms of this Agreement.

V. PROPERTY

No property will be acquired by virtue of this Agreement.

VI. STRICT ACCOUNTABILITY OF ALL RECEIPTS AND DISBURSEMENTS

Each party shall be strictly accountable for all receipts and disbursements under this Agreement.

VII. AMENDMENT

This Agreement shall not be altered, modified, or amended except by an instrument in writing executed by both parties hereto.

VIII. ASSIGNMENT

This Agreement may not be assigned by either party hereto without the advance written consent of the other party, which consent may be withheld at the other party's sole and absolute discretion.

IX. GOVERNING LAW

This Agreement and the rights of the parties hereto shall be governed by and construed in accordance with the Laws of the State of New Mexico.

X. SEVERABILITY

If any provision of this Agreement, or the application of such provisions to any person or circumstances shall be held invalid or unenforceable by a court of competent jurisdiction, the remainder of this Agreement, or the application of its provisions to persons or circumstances other than those to which it is held invalid, shall not be affected thereby and the remainder of this Agreement can be performed in substantial accordance with the original intent of the parties hereto.

XI. INTEGRATION OF AGREEMENT

This Agreement incorporates all of the agreements and understandings between the parties hereto concerning the subject matter hereof, and all such agreements and understandings have been merged into this written Agreement. No prior agreements or understandings, verbal or otherwise, of the parties or their agents are valid or enforceable unless embodied in this Agreement.

XII. NEW MEXICO TORT CLAIMS ACT

By entering into this Agreement, each party agrees that it shall be responsible for liability arising from personal injury or damage to property occasioned by its own agents or employees in the performance of this Agreement, subject in all cases to the immunities and limitation of the New Mexico Tort Claims Act (NMSA 1978, Section 41-4-1, et seq.) and any amendments thereto. This section is intended only to define the liabilities between the parties hereto and it is not intended to modify, in any way, the parties' liabilities as governed by common law or the New Mexico Tort Claims Act. The parties and their "public employees," as defined in the New Mexico Tort Claims Act, do not waive sovereign immunity, and do not waive any defense or limitations of liability pursuant to law. No provision in this Agreement modifies and/or waives any provision of the New Mexico Tort Claims Act.

VII. PRIVILEGES, EXEMPTIONS , AND IMMUNITIES

All privileges and immunities from liability, exemptions from laws, ordinances, and rules, which apply to the activity of officers, agents, or employees of any signatory public agency when performing their respective functions within the territorial limits of their respective public agencies, shall apply to them to the same extent while engaged in the performance of any of their functions and duties under the provisions of the Agreement.

XIII. TERMINATION OF AGREEMENT

This Agreement may be terminated by either party upon ninety (90) days written notice delivered to the other. No refund will be available upon termination of the Contract.

XIV. CONTACT AND NOTICES

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

Sierra County contact and mailing address:

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

Telephone No: (575) 894-6215

Truth or Consequences contact and mailing address:

Angie Gonzales, City of T or C Manager
505 Sims Street, T or C NM 87901
Telephone No: (575) 894-6673

Elephant Butte contact and mailing address:

City of Elephant Butte Manager
103 Water Ave. Elephant Butte, NM 87935
Telephone No: (575) 744-4892

XV. SURPLUS FUNDS

After completion of the Agreement's purpose, any surplus money on hand shall be returned to the County.

XVI. APPROPRIATIONS

Performance under this agreement is contingent upon sufficient authority and appropriations.

IN WITNESS WHEREOF, the parties have executed this Agreement which becomes effective as of the date of approval by all parties.

APPROVED, ADOPTED, AND PASSED on this _____ day of March, 2024

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chair

Hank Hopkins, Commissioner

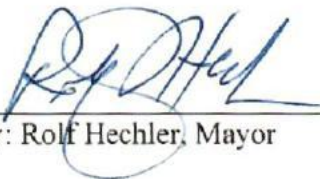
Attest:

Shelly K. Trujillo
Sierra County Clerk

APPROVED, ADOPTED, AND PASSED on this 13th day of March 2024.

TRUTH OR CONSEQUENCES





By: Rolf Hechler, Mayor



Angela A. Torres, City Clerk-Treasurer

APPROVED, ADOPTED, AND PASSED on this ____ day of _____, 2024.

ELEPHANT BUTTE

By: _____

ATTEST BY:

Lindsey Cobleigh, City Clerk

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-740-4900*



County of Sierra

*James Paxton
Commissioner
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Travis Day
Commissioner
575-894-6215*

*Joshua Baker
County Sheriff
575-894-9150*

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

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

Resolution No. 2025-19

A Budget/Line-Item Adjustment Resolution to adjust various funds

Whereas, the Board of Sierra County Commissioners, meeting in regular public session February 18th, 2025, deem it necessary to amend the said line items in the budget;

Whereas, revenue and expenditure need to be adjusted to account for additional funding and expenditures in various funds;

Therefore Be It Resolved, that the Sierra County Board of Commissioners hereby move to implement the line-item adjustments in the FY 2024-2025 Budget as described below:

Revenue:

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
428-0-1780	NMSU MOA	0.00	10,000.00	10,000.00	NMSU MOA FOR CLLA RANCHER EDUC. AND OUTREACH

Expense:

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
428-00-2819	EDUC & OUTREACH	0.00	10,000.00	10,000.00	NMSU MOA FOR CLLA RANCHER EDUC. AND OUTREACH
422-66-2900	CAPITAL OUTLAY	72,415.00	6,115.00	78,530.00	EAGLE VIEW / PICTOMETRY / COUNTY ASSESSOR – FROM AVAILABLE FUND BALANCE

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candace Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Thomas Pestak
Probate Judge
575-740-4900*



*Amber Vaughn
County Manager
575-894-6215*

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

County of Sierra

*Travis Day,
Commission Chair
575-894-6215*

*James E. Paxon,
Commission Vice-Chair
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Joshua Baker
Sheriff
575-894-9150*

AGREEMENTS BETWEEN THE COUNTY OF SIERRA AND BRINC DRONES

March 18, 2025

Dear Commissioners:

The Sheriff’s Department is requesting the following purchase of a LEMUR 2 drone from BRINC Drones designed for complex indoor environments. This purchase would support a number of high-risk situations by providing real-time floor plans and video, live transcriptions and translations and additional data insights.

While BRINC Drones are the sole provider of the LEMUR 2 drones, they offer unlimited repair/replacement as well as hardware upgrades and training every two years. This purchase will utilize LEFP funding, and prices set by Statewide Pricing Agreement CTR074456 in Arizona.

Cost:

Year 1:	\$19,999.00
Year 2:	\$19,999.00
Year 3:	\$19,999.00
Additional Supplies:	\$719.40
TOTAL:	\$60,716.40

Respectfully,
Isaac Rivers, Chief Procurement Officer

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

COUNTY OF SIERRA
 SIERRA COUNTY SHERIFF'S OFFICE
 ATTENTION: JOSH BAKER
 855 VAN PATTEN
 TRUTH OR CONSEQUENCES NM 87901



County Department: SHERIFF DEPARTMENT

Requester: KAREN THOMPSON SHERIF

Requisition Number: 8382 PO Number: _____

Vendor Number: 474

Date: 2/12/25

REQUISITION

Price Each	Quantity	Line Item Number	Description of Item or Service	TOTAL
19999.00	1.00	604-85-2021	LEMUR SAFEGUARD - 1X LEMUR 2 KIT	19999.00
			INCLUDING 1X LEMUR 2 AIRFRAME,	
			1X CONTROLLER, 2X BATTERY, 1X	
			CHARGING KIT (1X POWER SUPPLY,	
			2X CHARGERS, 3X USB-C CABLES,	
			1X POWER SUPPLY CABLE), 1X	
			SPARE PARTS KIT, 1X TOOL	
			KIT, 1X HARD CASE - 1X	
			ACCESSORY KIT INCLUDING 1X GLASS	
			BREAKER, 1X DROPPER, 1X ROBOT	
			MOUNT - NO QUESTIONS ASKED	
			REPAIRS/REPLACEMENTS - LIVEOPS	
			TACTICAL W/STORAGE FOR DURATION	
			OF CONTRACT - HARDWARE REFRESH	
			EVERY 2 YEARS - INCLUDED	
			TRAINING AT EVERY REFRESH	
			Total this Page	

SIERRA COUNTY ADMINISTRATION

Name Of Supplier

COUNTY OF SIERRA
 SIERRA COUNTY SHERIFF'S OFFICE
 ATTENTION: JOSH BAKER
 855 VAN PATTEN
 TRUTH OR CONSEQUENCES NM 87901



County Department: SHERIFF DEPARTMENT

Requester: KAREN THOMPSON SHERIF

Requisition Number: 8382 PO Number: _____

Vendor Number: 474

Date: 2/12/25

REQUISITION

Price Each	Quantity	Line Item Number	Description of Item or Service	TOTAL
1199.00	1.00	604-85-2021	LEMUR 2 BATTERY DUAL PACK	1199.00
479.60-	1.00	604-85-2021	40 PERCENT DISCOUNT	479.60-
Total this Page				20718.40

SIERRA COUNTY ADMINISTRATION
 Name Of Supplier

SERIES 1992 - NONTAXABLE TRANSACTION CERTIFICATE - SERIES 1992

SELLER'S/LESSOR'S COPY

New Mexico Taxation and Revenue Department
PO Box 5557, Santa Fe, New Mexico 87502-5557

Certificate Type: **TYPE 9** Certificate Number: **B-1507772-09-00232** Date Issued: **02/12/2025**

EXECUTED BY:			
Buyer's NM Business Tax ID #:	01-507772-00-1		
Company Name:	COUNTY OF SIERRA		
Address:			
1712 N DATE ST SUITE D			
City:	State:	Country:	ZIP:
TRUTH OR	NM	USA	87901-3702
CONSEQUENCES			
Contract/Account Number:			

EXECUTED TO: <i>(Enter same information into BUYER's COPY below)</i>			
Seller's ID #:	83-2465449		
Company Name:	BRINC DRONES INC		
Address:			
3668 ALBION PI N			
City:	State:	Country:	ZIP:
SEATTLE	WA	USA	98103-0000
Date Certificate Executed (Cannot be prior to date issued)		02/12/2025	

A seller may not accept this nontaxable transaction certificate to support a deduction from gross receipts unless the seller has a good-faith belief that the buyer will resell, lease or use the property or service sold or leased in the manner represented by the nontaxable transaction certificate.

TYPE 9 CERTIFICATES MAY BE EXECUTED:

*For the purchase of tangible personal property only and may not be used for the purchase of services, for the lease of property or to purchase construction materials for the use in construction projects. The following may execute Type 9 NTTCs:

1. Governmental agencies. (7-9-54);
2. 501(c)(3) organizations. (7-9-60)
3. Federal or state-chartered credit unions. (7-9-54 and 7-9-61.2), formerly Type 14;
4. Indian tribes, nations or pueblos when purchasing tangible personal property for use on Indian reservations or pueblo grants. (7-9-54).*

For the purchase of licenses to use digital goods for the purpose of loaning those digital goods to the public, the following may execute Type 9 NTTCs:

1. Governmental agencies (7-9-54)
2. Indian tribes, nations or pueblos (7-9-54)

CAUTION: Fraudulent statements made to obtain certificates, or fraudulent use of certificates received pursuant to this application with intent to evade or defeat the tax may subject the person or business to a fine of not more than ten thousand dollars (10,000) or imprisonment for not more than five (5) years or both (Sections 7-1-72 NMSA 1978 and 7-1-73 NMSA 1978).

SERIES 1992 - NONTAXABLE TRANSACTION CERTIFICATE - SERIES 1992

-----CUT HERE-----CUT HERE-----CUT HERE-----

BUYER'S COPY

The information below **MUST** be entered into the New Mexico Taxation and Revenue Department's TAP web-site: <https://tap.state.nm.us/> or you can send a copy of this form to the Department at the address below.

Certificate Type: **TYPE 9** Certificate Number: **B-1507772-09-00232** Date Issued: **02/12/2025**

EXECUTED BY:			
Buyer's NM Business Tax ID #:	01-507772-00-1		
Company Name:	COUNTY OF SIERRA		
Address:			
1712 N DATE ST SUITE D			
City:	State:	Country:	ZIP:
TRUTH OR	NM	USA	87901-3702
CONSEQUENCES			
Contract/Account Number:			

EXECUTED TO:			
Seller's ID #:	83-2465449		
Company Name:	BRINC DRONES INC		
Address:			
3668 ALBION PI N			
City:	State:	Country:	ZIP:
SEATTLE	WA	USA	98103-0000
Date Certificate Executed (Cannot be prior to date issued)		02/12/2025	

New Mexico Taxation and Revenue Department
PO Box 5557, Santa Fe, New Mexico 87505-5557

BUYER'S COPY: NONTAXABLE TRANSACTION CERTIFICATE - SERIES 1992



Sierra Cnty Sheriffs Ofc, NM - Lemur 2 Safeguard (3 Years)

Sierra Cnty Sheriffs Ofc, NM

2501 S Broadway

Truth or Consequences, NM 87901

United States

Joshua Baker

Sheriff

jbaker@sierraco.org

(575)740-8681

Reference: 20250206-200749072

Quote created: February 6, 2025

Quote expires: April 30, 2025

Quote created by: Conor Hearn

Territory Executive, New Mexico

conor.hearn@brincdrones.com

(310) 743-4902

Comments from Conor Hearn

Please send your purchase order, referencing quote number, along with a tax exempt certificate, if applicable, directly to:

Conor Hearn
(310) 743-4902
conor.hearn@brincdrones.com

Any applicable taxes the agency owes will be added when invoicing if they are not included in this quote. If the agency is tax-exempt, please provide documentation to your BRINC Drones point of contact.

SKU	Item & Description	Quantity & Total	Total
L-SG-1	LEMUR Safeguard - 1x LEMUR 2 Kit Including: 1x LEMUR 2 Airframe, 1x Controller, 2x Battery, 1x Charging Kit (1x Power Supply, 2x Chargers, 3x USB-C Cables, 1x Power Supply Cable), 1x Spare Parts Kit, 1x Tool Kit, 1x Hard Case - 1x Accessory Kit Including: 1x Glass Breaker, 1x Dropper, 1x Robot Mount - No Questions Asked Repairs/Replacements - LiveOps Tactical W/ Storage For Duration Of Contract - Hardware Refresh Every 2 Years - Included Training At Every Refresh	1 x \$19,999.00 / year for 3 years	\$19,999.00 / year for 3 years
L2-BAT-2	LEMUR 2 Battery Dual Pack - 2x LEMUR 2 Battery	1 x \$1,799.00 after 40% discount \$719.40	\$719.40 after 40% discount
Annual subtotal			\$19,999.00
One-time subtotal			\$719.40 after \$479.60 discount
Total			\$20,718.40
Total contract value			\$60,716.40

Purchase Terms and Bundle Details

This quote is governed by the terms and conditions found in the Brinc Master Services Agreement

Payment Terms: Net 30.

Forms of payment accepted include ACH and wire transfer. VISA, Mastercard, and American Express are accepted on orders less than \$3,000.

Signature

Signature

Date

Printed name

Countersignature

Countersignature

Date

Printed name

Questions? Contact me



Conor Hearn

Territory Executive, New Mexico

conor.hearn@brincdrones.com

(310) 743-4902

BRINC

3668 Albion Pl N

Seattle, WA 98103

United States

Cover Sheet

Contract No.: CTR074456

Supplier Name: BRINC Drones, Inc.

Solicitation No.: BPM006393

Contents:

- Executed Offer and Acceptance Form
- Scope, Pricing and Terms and Conditions
- Conformance Statements

Statewide Procurement Manager:

Michael Hillebrand

Statewide Procurement Manager

State Procurement Office

Arizona Department of Administration

1802 West Jackson Street - Number 100

Phoenix AZ 85007

Michael.Hillebrand@azdoa.gov

Office: 602-542-4229



Request for Proposal

Solicitation No. BPM006393


Drones, Remotely Operated Devices, Unmanned Aerial Vehicles, and Related Goods and Services

Arizona Department of Administration
State Procurement Office
1802 West Jackson Street - Number 100
Phoenix, AZ 85007

Attachment 1 – Offer and Acceptance Form

SUBMISSION OF OFFER: The undersigned hereby offers and agrees to provide **Drones, Remotely Operated Devices, Unmanned Aerial Vehicles, and Related Goods and Services** in compliance with all terms, conditions, specifications, and amendments in the Solicitation and any written exceptions in the Offer indicated by the latest dated version below

BRINC Drones, Inc.	 Manoj Mohan (Oct 25, 2024 14:00 PDT)	Oct 25, 2024
Offeror company name	Signature of person authorized to sign Offer	Date
3668 Albion PI N	Manoj Mohan Chief Growth Officer	
Address	Printed name and Title	
Seattle, WA 98103	Nolan Sieger - Operations Manager	
City, State, ZIP	Contact name and Title	
	contact@brincdrones.com	866-849-0282
	Contact email address	Contact phone number

Revised Offers:	Date	Signature	Date	Signature
	Best and Final Offer:	Oct 25, 2024	 Manoj Mohan (Oct 25, 2024 14:00 PDT)	
	Date	Signature		

CERTIFICATION: By signature in the above, Offeror certifies that it:

- Will not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246, [Arizona] State Executive Orders 2023-09, 2023-01, 2009-09 or A.R.S. §§ 41-1461 through 41-1465;
- Has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or Service to a public servant in connection with the submitted offer. Failure to provide a valid signature affirming the stipulations required by this clause will result in rejection of the Offer. Signing the Offer with a false statement will void the Offer, any resulting contract, and may be subject to legal penalties under law;
- Complies with A.R.S. § 18-132 when offering electronics or information technology products, Services, or maintenance;
- Has submitted this Offer as a firm offer for 180 days following the Solicitation due date and time per the Instructions to Offers. Any extensions to the Offer Acceptance Period shall be made in accordance with the A.A.C. R2-7-C310;
- Did not and will not involve collusion or other anti-competitive practices; and
- Is not debarred from, or otherwise prohibited from, participating in any contract awarded by federal, state, or local government.

ACCEPTANCE OF OFFER

The offer is hereby accepted.

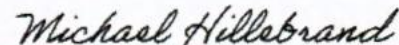
The Contractor is now bound to sell the Materials or Services listed by the attached Contract and based upon the Solicitation, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by the State.

The Contract shall henceforth be referred to as Contract No. CTR074456

The effective date of the Contract is 11/7/2024

The Contractor is cautioned not to commence any billable work or to provide any Material or Service under this Contract until Contractor receives purchase order or written notice to proceed.

State of Arizona Awarded this 31 day of October 20 24



Michael Hillebrand
Statewide Procurement Manager
Procurement officer signature

MASTER SERVICES AND PURCHASING AGREEMENT

This Master Services and Purchasing Agreement (“**Agreement**”) is between BRINC Drones, Inc., a Delaware corporation (“**BRINC**”), and the agency listed in the signature block or, if no agency is listed, the agency executing an Order Form that references this Agreement (“**Agency**”). This Agreement is effective as of the later of the (a) last signature date on this Agreement or (b) signature date on the Order Form referencing this Agreement (“**Effective Date**”). This Agreement will govern future purchases by Agency for the same BRINC Devices and Services in the Order Form.

The Parties agree as follows:

1. **Definitions**

In addition to capitalized terms defined elsewhere in this Agreement, these following terms have the following meanings:

- 1.1. “**BRINC Live Operations**” means BRINC’s data streaming services and interactions between BRINC Devices and/or BRINC client software.
- 1.2. “**BRINC Device**” means all hardware provided by BRINC under this Agreement.
- 1.3. “**Documentation**” means specifications, user manuals, warnings, and other materials relating to the BRINC Devices or Services provided or made available by BRINC to Agency, as may be modified by BRINC from time to time.
- 1.4. “**Fees**” means the fees payable by Agency as set forth in an Order Form.
- 1.5. “**Order Form**” means each written order specifying the BRINC Devices and Services to be provided under this Agreement and applicable Fees, that is entered into between Agency and BRINC.
- 1.6. “**Services**” means all services provided by BRINC under this Agreement, including software, BRINC Live Operations, and professional services.
- 1.7. “**Subscription Term**” means the period specified during which Agency will have access to the Services.
- 1.8. “**Third-Party Services**” means separate hardware, services, or applications manufactured, published, or performed a party other than BRINC that can be used in connection with the Services.

2. **Term and Termination**

- 2.1. Term. This Agreement begins on the Effective Date which is defined by shipment terms and continues based on the length of term defined in the Order Form (“**Term**”). BRINC will not authorize services until BRINC receives a signed Order Form or accepts a purchase order, whichever is first.

- 2.2. Term of Order Forms. Unless otherwise stated in the applicable Order Form, (a) the initial Subscription Term of each Order Form begins on the effective date based on shipping and receiving terms of such Order Form and continue for the Subscription Term stated in the Order Form; and (b) the Subscription Term will automatically renew for a Subscription Term equivalent to the initial Subscription Term, unless either party provides the other party with written notice of non-renewal at least 30 days before the end of the then-current Subscription Term.
- 2.3. Termination for Breach. A Party may terminate this Agreement for cause if it provides 30 days written notice of the breach to the other Party, and the breach remains uncured at the end of 30 days. If Agency terminates this Agreement due to BRINC's uncured breach, BRINC will refund prepaid amounts on a prorated basis based on the effective date of termination.
- 2.4. Termination by Agency. If sufficient funds are not appropriated or otherwise legally available to pay the fees, Agency may terminate this Agreement. Agency will deliver notice of termination under this section as soon as reasonably practicable.
- 2.5. Effect of Termination. Upon termination of this Agreement, Agency rights immediately terminate. Agency remains responsible for all Fees incurred before the effective date of termination. If Agency purchases BRINC Devices for less than the manufacturer's suggested retail price ("MSRP") and this Agreement terminates before the end of the Term, BRINC will invoice Agency the difference between the MSRP for BRINC Devices received, including any spare BRINC Devices, and amounts paid towards those BRINC Devices. Only if terminating for non-appropriation, Agency may return BRINC Devices to BRINC within 30 days of termination. MSRP is the standalone price of the individual BRINC Device at the time of sale. For bundled BRINC Devices, MSRP is the standalone price of all individual components.
- 2.6. Survival. The sections titled "Effect of Termination," "Survival," "Fees, Payment, and Shipping," "Confidentiality," "Disclaimers," "Proprietary Rights," "IP Indemnification," "Limitation of Liability," and "Miscellaneous" will survive any termination or expiration of this Agreement.

3. **Fees, Payment, and Shipping**

- 3.1. Fees. Unless otherwise stated in the relevant Order Form, BRINC will invoice Agency upon shipment of the BRINC Devices in the Order Form, and payment is due within 30 days from the invoice date. For all Subscription Fees, BRINC will invoice Agency annually on the anniversary of the initial invoice. Payment obligations are non-cancelable. Unless otherwise stated in an Order Form, BRINC may increase the Fees upon renewal of each Order Form Subscription Term by providing written notice to Agency at least 45 days before the commencement of the applicable renewal Subscription Term.
- 3.2. Late Payments. If BRINC does not receive any invoiced amount by the invoice due date, then without limiting BRINC's rights or remedies, BRINC may, unless prohibited by law, charge Agency late interest fees at the lower of one-and-a-half percent (1.5%) per month or the highest rate allowed by law, plus all expenses of collection, including reasonable attorneys' fees.
- 3.3. Payment Disputes. BRINC will not exercise its rights under the "Late Payments" section above if Agency disputes the applicable charges reasonably and in good faith and is cooperating diligently to resolve the dispute.

- 3.4. Taxes. Agency is responsible for sales and other taxes associated with the order unless Agency provides BRINC a valid tax exemption certificate.
- 3.5. Refunds. All sales are final. BRINC does not allow refunds or exchanges, except warranty returns or as provided by state or federal law. Agency will pay invoices without setoff, deduction, or withholding.
- 3.6. Shipping. BRINC may make partial shipments and ship BRINC Devices from multiple locations. All shipments are EXW (Incoterms 2020) via common carrier. Title and risk of loss pass to Agency upon BRINC's delivery to the common carrier. Agency will pay any shipping charges in the Order Form. Changes in the estimated ship date may change charges in the Order Form. Shipping dates are estimates only. BRINC is not responsible for typographical errors in any offer by BRINC, and BRINC may cancel any orders resulting from such errors. Orders are subject to prior credit approval.
4. **Hardware Warranties and Disclaimers**
- 4.1. Hardware Warranty. BRINC warrants that BRINC manufactured Devices are free from defects in workmanship and materials for one year from the date of Agency's receipt. For BRINC manufactured Devices purchased by Agency under the BRINC Support Program, BRINC warrants such BRINC Devices are free from defects in workmanship and materials from the date of Agency's receipt for the duration of the BRINC Support Program term.
- 4.2. Disclaimers. **Except as expressly provided herein, BRINC provides all software and Services "AS IS," without any warranty of any kind, either express or implied, including without limitation the implied warranties of merchantability, fitness for a particular purpose and non-infringement. Third-Party Services are not covered by BRINC's warranty and are only subject to the warranties of the third-party provider or manufacturer.**
- 4.3. Claims. If BRINC receives a valid warranty claim for a BRINC manufactured Device during the warranty term, BRINC's sole responsibility is to repair or replace such Device with the same or like BRINC manufactured Device, at BRINC's option. A replacement BRINC-Manufactured Device will be new or like new. The warranty of the replacement BRINC manufactured Device will be the longer of (a) the remaining warranty of the original BRINC manufactured Device or (b) 90-days from the date of repair or replacement.
- 4.4. Exclusions. BRINC's warranty excludes damage related to: (a) failure to follow BRINC Device use instructions; (b) BRINC Devices used with equipment not manufactured or recommended by BRINC; (c) abuse, misuse, or intentional damage to the BRINC Device; (d) force majeure; (e) BRINC Devices repaired or modified by persons other than BRINC without BRINC's written permission; (f) BRINC Devices with a defaced or removed serial number; or (g) Agency's failure to complete training from BRINC on operating and flying the BRINC Device prior to Agency's use of the BRINC Device. BRINC's warranty will be void if Agency resells BRINC Devices.
- 4.5. Replacement Device. If Agency exchanges a device or part, the replacement item becomes Agency's property, and the replaced item becomes BRINC's property. Before delivering a BRINC Device for service, Agency must download BRINC Device data and retain a copy. BRINC is not responsible for any loss of software, data, or other information contained in storage media or any part of the BRINC Device sent to BRINC for service.

4.6. Spare BRINC Devices. At BRINC's reasonable discretion, BRINC may provide Agency a predetermined number of spare BRINC Devices. Spare BRINC Devices are intended to replace broken or non-functioning units while BRINC repairs or replaces the broken or non-functioning units through the warranty return process. Title and risk of loss for all spare BRINC Devices shall pass to Agency as described in the "Shipping" section.

5. **Confidentiality**

5.1. Definition of Confidential Information. "**Confidential Information**" means nonpublic information designated as confidential or, given the nature of the information or circumstances surrounding disclosure, should reasonably be understood to be confidential. To the extent permissible by law, BRINC pricing is Confidential Information and competition sensitive.

5.2. Protection of Confidential Information. Each Party will take reasonable measures to avoid disclosure, dissemination, or unauthorized use of the other Party's Confidential Information. Unless required by law, neither Party will disclose the other Party's Confidential Information during the Term and for 5 years thereafter.

5.3. Disclosure. Either party may disclose Confidential Information to the extent required by law, provided that the receiving party gives the disclosing party reasonable advance notice of such disclosure and cooperates with the disclosing party so the disclosing party may obtain appropriate treatment for such Confidential Information. If Agency receives a public records request to disclose BRINC Confidential Information, to the extent allowed by law, Agency will provide notice to BRINC before disclosure. BRINC may publicly announce information related to this Agreement.

6. **Proprietary Rights**

6.1. BRINC Device and Services. BRINC and its licensors own and reserve all right, title, and interest in BRINC Devices, Services, and Documentation, including all related intellectual property rights, underlying technology, derivative works, modifications, or improvements of any of the foregoing. No rights are granted to Agency hereunder other than as expressly stated herein.

6.2. Feedback. Agency hereby grants BRINC a perpetual, irrevocable, royalty-free and fully paid right to use and otherwise exploit in any manner any suggestions, ideas, enhancement requests, feedback, recommendations, or other information provided by Agency related to the BRINC Devices or Services or other BRINC products or services.

7. **Limitation of Liability**

7.1. Exclusion of Certain Types of Damages. Except to the extent prohibited by law, neither party will have any liability arising out of or related to this Agreement for any indirect, exemplary, incidental, special, punitive, cover, business interruption, lost profit, or consequential damages, whether an action is in contract or tort and regardless of the theory of liability, even if a party or has been advised of the possibility of such damages or if a party's remedy otherwise fails of its essential purpose.

7.2. Liability Cap. Except for amounts payable under BRINC's intellectual property indemnification obligations under "IP Indemnification", in no event will the aggregate total liability of either party arising out of or related to this Agreement exceed the purchase price paid to BRINC for the BRINC Device, or if for Services, the amount paid for such Services over the 12 months preceding the claim. The foregoing limitation will apply whether an action

is in contract or tort and regardless of the theory of liability but will not limit Agency's payment obligations under the "Fees and Payments" section above. In the event Agency (i) modifies a BRINC Device, (ii) fails to operate a BRINC Device in accordance with BRINC's warnings or guidelines, or (iii) is involved in an accident involving a BRINC Device, BRINC will have no liability to Agency for any damages.

8. IP Indemnification

- 8.1. Indemnification by BRINC. BRINC will indemnify Agency against all claims, losses, and reasonable expenses from any third-party claim alleging that the use of BRINC Devices or Services infringes or misappropriates the third-party's intellectual property rights. Agency must promptly provide BRINC with written notice of such claim, tender to BRINC the defense or settlement of such claim at BRINC's expense and cooperate fully with BRINC in the defense or settlement of such claim. BRINC's IP indemnification obligations do not apply to claims based on (a) modification of BRINC Devices or Services by Agency or a third-party not approved by BRINC; (b) use of BRINC Devices and Services in combination with hardware or services not approved by BRINC; (c) use of BRINC Devices and Services other than as permitted in this Agreement; or (d) use of BRINC software that is not the most current release provided by BRINC.
- 8.2. Sole and Exclusive Remedy. If BRINC receives information about an infringement or misappropriation claim related to BRINC Devices or Services, BRINC may and at no cost to Agency: (i) modify the BRINC Devices or Services so that they are no longer claimed to infringe or misappropriate; (ii) obtain a license for Agency's continued use of the BRINC Devices or Services in accordance with this Agreement; or (iii) terminate Agency's subscriptions for the BRINC Devices or Services upon 30 days' written notice and refund Agency any prepaid fees covering the remainder of the subscription term of the terminated Services. This Indemnification section sets forth BRINC's sole liability to, and the Agency's exclusive remedy against, BRINC for the third-party claims described herein.

9. Additional Offerings; Changes to Offerings

- 9.1. Online Support Platforms. Use of BRINC's online support platforms is governed by the specific Terms of Use Appendix.
- 9.2. New offerings. New devices and services may require additional terms.
- 9.3. Design Changes. BRINC may make design changes to any BRINC Device or Service without notifying Agency or making the same change to BRINC Devices and Services previously purchased by Agency. Any such design changes will not materially decrease the overall functionality of the Services or BRINC Devices.
- 9.4. Bundled Offerings. If Agency purchases a bundled offering from BRINC and (i) some offerings in the bundle are not currently available at the time of purchase, or (ii) Agency elects not to utilize any portion of the bundle, BRINC will not provide a refund, credit, or additional discount beyond what is in the Order Form.

10. Use of BRINC Devices and Services

- 10.1. Third-Party Software and Services. Agency may integrate BRINC Devices or Services with Third-Party Services. The terms and conditions governing Agency's access, use, and exchange of data

with Third-Party Services is solely between Agency and the Third-Party Services provider. BRINC does not endorse or support and is not responsible for Third-Party Services. Agency is solely responsible and liable for its use of Third-Party Services. BRINC has no obligation to support any integration of Third-Party Services with the Services and may cease any integrations of Third-Party Services at any time.

- 10.2. Agency Responsibilities. Agency is responsible for (a) Agency's use of BRINC Devices and Service, including ensuring that Agency and End Users adhere to all applicable laws and regulations applicable to the operation of unmanned aircraft system and that Agency and End Users operate BRINC Devices in accordance with the Documentation (b) breach of this Agreement or violation of applicable law by Agency or an Agency end user; (c) a dispute between Agency and a third-party over Agency's use of BRINC Devices; (d) ensuring BRINC Devices are destroyed and disposed of securely and sustainably at Agency's cost; (e) any regulatory violations or fines, as a result of improper use, destruction, or disposal of BRINC Devices; and (f) ensuring no modifications are made to weaponize the BRINC Device.
- 10.3. Cloud Services. Agency may purchase cloud services from BRINC to utilize a SaaS based platform to store and manage footage captured from a BRINC Device ("**Cloud Services**"). Any data that Agency uploads to Cloud Services from a BRINC Device will be considered Agency Data. BRINC may collect and analyze information relating to Agency's use of Cloud Services and BRINC Devices, including Agency Data, in connection with Agency's use of Cloud Services. BRINC may use such information to develop and improve the Cloud Services and BRINC Devices and other BRINC offerings, but only in aggregate, anonymized form which cannot be readily linked to Agency or any specific entity or natural person ("**Aggregated Anonymous Data**"). For sake of clarity, Aggregated Anonymous Data is not Agency Data. BRINC may utilize third-party cloud hosting providers to store Agency Data. If data is stored within BRINC's cloud based partner ecosystem, such third party retains ultimate responsibility for the availability and integrity of Agency Data. BRINC will implement and maintain appropriate administrative, physical, and technical security measures designed to protect the security, confidentiality, and integrity of, and prevent the unauthorized disclosure of, Agency Data.

11. **Donations and Beta Tests**

- 11.1. Charitable Donations. Upon mutual agreement between BRINC and Agency, BRINC may provide certain products and services to Agency, as a charitable donation. By accepting a charitable donation, Agency represents and warrants that it may do so under applicable law. BRINC may publicly announce its participation in any such charitable donation and use Agency's name in marketing materials. BRINC may terminate the charitable program without cause immediately upon notice to the Agency.
- 11.2. Free Trials and Beta Testing. BRINC may offer optional free trial or beta access to BRINC Services or Devices. Use of free trials and betas is only for Agency's internal evaluation during a 30-day period, unless otherwise specified in writing by BRINC. Either party may terminate Agency's use of free trials and betas at any time for any reason.
- 11.3. Limitations. Trials and betas may be inoperable, incomplete, or include features never released. Notwithstanding anything else in this Agreement, BRINC offers no warranty, indemnity, or support for free trials and betas or charitable donations, and its liability for such use will not exceed US\$1,000.

12. Miscellaneous

- 12.1. Force Majeure. Except for Agency's obligation to pay Fees owed, neither Party will be liable for any delay or failure to perform due to a cause beyond a Party's reasonable control.
- 12.2. Independent Contractors. The Parties are independent contractors. Neither Party has the authority to bind the other. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary, or employment relationship between the Parties.
- 12.3. Third-Party Beneficiaries. There are no third-party beneficiaries under this Agreement.
- 12.4. Cooperative Purchasing. To the extent legally allowed, Agency will permit other governmental agencies to utilize this Agreement under the same terms and conditions to purchase the same Services and BRINC Devices described in the Order Form.
- 12.5. Insurance. BRINC will maintain General Liability and Workers' Compensation insurance. Upon request, BRINC will supply certificates of insurance.
- 12.6. Non-Discrimination. Neither Party nor its employees will discriminate against any person based on race; religion; creed; color; sex; gender identity and expression; pregnancy; childbirth; breastfeeding; medical conditions related to pregnancy, childbirth, or breastfeeding; sexual orientation; marital status; age; national origin; ancestry; genetic information; disability; veteran status; or any class protected by local, state, or federal law.
- 12.7. U.S. Government Restricted Rights. If Agency is a U.S. federal government department or agency or contracting on behalf of such department or agency, the Services are a "Commercial Product" as that term is defined at 48 C.F.R. §2.101, consisting of "Commercial Computer Software" and "Commercial Computer Software Documentation", as those terms are used in 48 C.F.R. §12.212 or 48 C.F.R. §227.7202. Consistent with 48 C.F.R. §12.212 or 48 C.F.R. §227.7202-1 through 227.7202-4, as applicable, the Services are licensed to Agency with only those rights as provided under the terms and conditions of this Agreement.
- 12.8. Export Compliance. Each Party will comply with all import and export control laws and regulations.
- 12.9. Anti-Bribery. Neither party has received or been offered any illegal or improper bribe, rebate, payoff, influence payment, kickback, or other thing of value from an employee or agent of the other party in connection with this Agreement.
- 12.10. Assignment. Neither Party may assign this Agreement without the other Party's prior written consent. BRINC may assign this Agreement, its rights, or obligations without consent: (a) to an affiliate or subsidiary; or (b) for purposes of financing, merger, acquisition, corporate reorganization, or sale of all or substantially all its assets. This Agreement is binding upon the Parties respective successors and assigns.
- 12.11. Waiver. No waiver or delay by either Party in exercising any right under this Agreement constitutes a waiver of that right.
- 12.12. Severability. If a court of competent jurisdiction holds any portion of this Agreement invalid or unenforceable, the remaining portions of this Agreement will remain in effect.

- 12.13. Governing Law. The laws of the state where Agency is physically located, without reference to conflict of law rules, govern this Agreement and any dispute arising from it. The United Nations Convention for the International Sale of Goods does not apply to this Agreement.
- 12.14. Notices. All notices required or permitted under this Agreement must be in English and delivered in writing. Notices by email are effective on the sent date of the email. Notices by personal delivery are effective immediately. Notices to Agency shall be provided to the address on file with BRINC. Notices to BRINC shall be provided to BRINC Drones Inc, Inc., Attn: Legal, 1055 N. 38th St. Seattle, WA 98103.
- 12.15. Entire Agreement. This Agreement, including any Order Form(s) or SOW(s), represents the entire agreement between the Parties. This Agreement supersedes all prior agreements or understandings, whether written or verbal, regarding the subject matter of this Agreement. This Agreement may only be modified or amended in a writing signed by the Parties. Any terms within the Agency's purchase order in response to an Order Form will be void.
- 12.16. Counterparts. If the parties sign this agreement in several counterparts, each will be deemed an original, but all counterparts together will constitute one instrument.

Agency

BRINC Drones, Inc.

Signature _____

Signature _____

Name _____

Name _____

Title _____

Title _____

Date _____

Date _____

BRINC Training Appendix

This BRINC Training Appendix applies to Agency's purchase of BRINC training services.

1. **Use of Training Services.** If Agency purchases any BRINC training services, Agency must schedule such services within 30 days of the Effective Date.
2. **End user go-live training and support sessions.**
 - 2.1. **BRINC Go-Live Ground School.** If Agency purchases this training services package, BRINC's training will include the following:
 - Structured training on standard device and emergency operations.
 - In-depth device charging, troubleshooting and maintenance steps.
 - Operational best practice with the respective device.
 - Reality-based scenario training.
 - Hands-on assistance with set-up and integration.
 - Support sessions
 - 2.2. **BRINC Lemur Familiarization and Overview.** If Agency purchases this training services package, BRINC's training will include the following:
 - Virtual overview of device nomenclature, basic and emergency operations, charging, routine maintenance and description of basic integration of the respective device.
 - Support sessions
3. **Delivery of Training**
 - 3.1. **Timing.** BRINC personnel will perform all training Monday through Friday, 8:30 a.m. to 5:30 p.m., except holidays, unless otherwise agreed to in writing.
 - 3.2. **On-Site Training.** If BRINC will be performing training at Agency's location, Agency is responsible for ensuring the site is suitable for training. If the training is scheduled for multiple days, the training days must be scheduled consecutively.

BRINC Support Program Appendix

If the Agency purchases BRINC Support Program or a bundle including BRINC Support Program, this appendix applies.

1. **BRINC Support Program.** The BRINC Support Program is an extended full-service warranty that starts on the Subscription Term and terminates as detailed in the Order Form. The extended warranty includes unlimited repairs on BRINC Devices and unlimited replacements for any Lemur, Responder or Guardian Airframe that BRINC is unable to repair between hardware Upgrades. For BRINC Ball, BRINC will provide unlimited repairs and replacements for any BRINC Ball that BRINC is unable to repair. The extended warranty includes unlimited repairs and unlimited replacements for any Responder, Guardian or future outdoor Airframe and corresponding Station(s) that BRINC is unable to repair between hardware upgrades. The Responder and Guardian Camera payload has a maximum replacement of 1 per year if damaged or destroyed and unable to be repaired. Agency is to return the destroyed device or provide reasonable documentation that the device was destroyed (i.e. pictures or video). The BRINC Support Program is available to agencies only upon completion of BRINC certified training on the associated product or service.
2. **BRINC Support Program Upgrade.** If Agency has no outstanding payment obligations and purchased BRINC Support Program, BRINC will provide Agency a new BRINC Lemur, Responder or Guardian Drone, corresponding Stations and/or BRINC Ball as scheduled in the Order Form (“Upgrade”). If Agency purchased BRINC Support Program, BRINC will provide a Lemur Drone Upgrade that is the same or like BRINC Device, at BRINC’s option. BRINC makes no guarantee the Upgrade will utilize the same accessories.
3. **Upgrade Delay.** BRINC may ship the Upgrades as scheduled in the Order Form without prior confirmation from Agency. BRINC may ship the final Upgrades as scheduled in the Order Form 60 days before the end of the Subscription Term without prior confirmation from Agency.
4. **Upgrade Change.** If Agency wants a different BRINC Device model from the Upgrade offered by BRINC, Agency must pay the price difference between the MSRP for the desired BRINC Device and the MSRP for the Upgrade. If the model Agency desires has an MSRP less than the MSRP of the offered Upgrade, BRINC will not provide a refund. The MSRP is the MSRP in effect at the time of the Upgrade.
5. **Firmware Updates.** BRINC will provide Updates and Upgrades to BRINC Device firmware for as long as a BRINC Device is part of an active Support Program. An “Update” is a generally available release that BRINC makes available from time to time. An “Upgrade” includes (i) new versions of BRINC software and/or firmware that enhance features and functionality, as solely determined by BRINC. Upgrades exclude new products that BRINC introduces and markets as distinct products or applications. New or additional BRINC products and applications, as well as any BRINC professional services are not included.
6. **Return of Original BRINC Device.** Within 30 days of receiving an Upgrade, Agency must return the original BRINC Devices to BRINC or destroy the BRINC Devices and provide a certificate of destruction to BRINC including serial numbers for the destroyed BRINC Devices. If Agency does not return or destroy the BRINC Devices, BRINC will deactivate the serial numbers for the BRINC Devices received by Agency. If Agency does not return or destroy the BRINC Devices, (i) Agency cannot resell, gift, or donate the BRINC Devices; (ii) Agency will not allow the BRINC Devices to be used for personal use; (iii) Agency must retain direct custody and control of the BRINC Devices;

and (iv) BRINC will offer no warranty for those BRINC Devices and will have no liability for any damages relating to the use of such BRINC Devices.

7. **Termination.** If Agency's payment for BRINC Support Program is more than 30 days past due, BRINC may terminate Agency's BRINC Support Program purchase Once the BRINC Support Program terminates for any reason, then:
 - 7.1. BRINC Support Program coverage terminates as of the date of termination and no refunds will be given.
 - 7.2. BRINC will not and has no obligation to provide Upgrades.
 - 7.3. Agency must make any missed payments due to the termination before Agency may purchase any future BRINC Support Program.
8. **Trade-in.** If the Order Form contains a discount on Lemur related line items, including items related to Support Program Plans, then that discount may only be applied as a trade-in credit, and Agency must return used hardware and accessories associated with the discount ("**Trade-In Units**") to BRINC. BRINC will pay shipping costs of the return. If BRINC does not receive Trade-In Units within the timeframe below, BRINC will invoice Agency the value of the trade-in credit. Agency may not destroy Trade-In Units and receive a trade-in credit.

BRINC Live Operations Appendix

If Agency purchases BRINC Live Operations or a bundle including BRINC Support Program, this appendix applies.

1. **BRINC Live Operations Subscription Term.**

- 1.1. As a Bundled Offering. If Agency purchases BRINC Live Operations as part of a bundled offering, the BRINC Live Operations subscription begins on the later of the (1) start date of that bundled offering, or (2) date BRINC provisions BRINC Live Operations to Agency.
- 1.2. As a Standalone. If Agency purchases BRINC Live Operations as a standalone, the BRINC Live Operations subscription begins the later of the (1) date BRINC provisions BRINC Live Operations to Agency, or (2) first day of the month following the Effective Date.
- 1.3. End Date. The BRINC Live Operations subscription term will end upon the completion of the Subscription Term as documented in the Order form.

2. **Scope of BRINC Live Operations.** The scope of BRINC Live Operations is to assist Agency with real-time situational awareness during critical incidents to improve officer safety, effectiveness, and awareness. In the event Agency uses BRINC Live Operations outside this scope or Agency's data usage suggests use outside of the scope, BRINC may initiate good-faith discussions with Agency on upgrading Agency's BRINC Live Operations to better meet Agency's needs. For Drone deployments, the licensed pilot is ultimately responsible for the aircraft and LiveOps is an assistance tool to fly remotely. BRINC cannot guarantee 100% connection to the aircraft from LiveOps.

3. **Partner Networks.** BRINC Live Operations relies on the support of third-party wireless providers ("Partner Networks"). Partner Networks are made available as-is and the Partner Networks make no warranties or representations as to the availability or quality of roaming service provided by the Partner Networks. The Partner Networks will not be liable in any capacity for any errors, outages, or failures of carrier partner networks. Agency expressly understands and agrees that it has no contractual relationship whatsoever with the underlying Partner Network or its affiliates or contractors, and Agency is not a third-party beneficiary of any agreement between BRINC and Partner Networks.

4. **Data Plan.** BRINC is responsible for handling all customer satisfaction issues related to the Data Plan, for which the BRINC provided SIM card is integral to its operation. BRINC will invoice Agency for Data Plan and SIM card directly. The Data Plan utilizes Partner Networks, but BRINC will be responsible for all network related issues. If data is stored within BRINC's cloud based partner ecosystem, ultimate responsibility for data availability and integrity will be the responsibility of the partner.

5. **Termination.** Upon termination of this Agreement or applicable Order Form, or if Agency stops paying for BRINC Live Operations or a bundle that includes BRINC Live Operations, BRINC will end BRINC Live Operations services, including any BRINC-provided LTE service.

Drones as a First Responder Early Access Program

If Agency participates in the Drones as a First Responder Early Access Program, this appendix applies.

1. **Early Access.** If BRINC provides Agency access to the Drones as a First Responder Early Access Program (“**Program**”) before BRINC makes the Drones as a First Responder service generally available, BRINC will provide Agency with early access to the Program for the purpose of testing, evaluation, and feedback. Agency acknowledges and agrees that participation in the Program does not entitle Agency to any discounts, reduced fees, or other benefits not explicitly stated in this Agreement. The Program is not intended as a discount or incentive program.
2. **Feedback and Testing.** Agency agrees to provide feedback, reports, and test results to BRINC, including any issues, suggestions, or improvements related to the products and services used during the Program. BRINC may use Agency's feedback and suggestions to improve its products and services but is under no obligation to implement or adopt any of the feedback provided by Agency.

Agency hereby grants BRINC a perpetual, irrevocable, royalty-free and fully paid right to use and otherwise exploit in any manner any suggestions, ideas, enhancement requests, feedback, recommendations or other information provided by Agency related to the Program or other BRINC products or services, including for the purpose of improving and enhancing BRINC’s offerings.

3. **Consulting Services.** If Agency’s use of the Program includes consulting services, the parties will enter into a separate statement of work to further describe the deliverables as part of such consulting services.
4. **Confidentiality.** Agency agrees to maintain the confidentiality of all information, materials, and data related to the Program, including any pre-release versions of the products and services, and shall not disclose such information to any third party without BRINC's prior written consent.

BRINC Integrations Appendix

If Agency purchases any offerings from BRINC involving integrations with Third-Party Services, this appendix applies.

1. **Scope.** The Quote or a statement of work (SOW) will identify whether Agency or BRINC is responsible for completing integration work.
2. **Use of API.** Agency may utilize BRINC's API to facilitate an integration between BRINC Services and Third-Party Services. If Agency utilizes BRINC's API for such purpose, BRINC grants to Agency a non-exclusive, non-transferable, revocable, personal license to use the API and associated documentation, solely for internal use and solely in connection with Agency's access to BRINC Services, during the Term. Agency shall ensure proper integration with the latest version of BRINC's API promptly following BRINC making it generally available in accordance with the applicable documentation made available by BRINC.
3. **Support.** If BRINC is responsible for the integration work, for 30 days after completing integration services, BRINC will provide up to five hours of remote support at no additional charge. If Agency maintains a subscription or license to BRINC Services, BRINC will provide Agency free support for issues caused by changes to BRINC Services. BRINC is not responsible for providing support for issues caused by changes to Agency's software or systems, or for issues caused by Third-Party Services.
4. **Agency Responsibilities.** If BRINC performs the integration work, Agency will:
 - a. Make available relevant Agency systems to BRINC;
 - b. Make required modifications to Agency's hardware, facilities, systems, networks, or software as needed for BRINC to successfully complete the integration;
 - c. Ensure that knowledgeable staff who are familiar with Agency's systems are available as reasonably needed to support and complete the integration work;
 - d. Ensure all appropriate data backups are performed; and
 - e. Provide assistance and participate in any testing required for the integration.

"Our mission at BRINC is to revolutionize public safety by leveraging technology to de-escalate dangerous situations. Each drone deployed to a dangerous situation is one less individual in harm's way, and a potential life saved."

Blake Resnick – Founder & CEO

**SIERRA COUNTY
SHERIFF'S OFFICE
BRINC Lemur 2
Request for Purchase**

Authored by:

BRINC Lemur 2 Request for Purchase

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Introduction

The Sierra County Sheriff's Office is embarking on a public safety initiative to integrate advanced drone technology into its operational framework. This proposal outlines the department's strategy to deploy indoor drones to support a broad spectrum of critical functions. Some of these functions include conducting crisis negotiations, mission coordination, disaster response, high-risk warrant service, barricaded subjects, and hostage rescue.

The Sierra County Sheriff's Office plans to utilize the Lemur 2 drones, which are specifically designed for navigating complex indoor environments. These drones will play a pivotal role in supporting the Special Response Team during high-risk situations by providing invaluable real-time video and data insights.

This strategic initiative highlights the Sierra County Sheriff's Office's dedication to leveraging cutting-edge technology to enhance operational efficiency, ensure the safety of both officers and the community, and improve our ability to respond swiftly and effectively to the needs of the public we serve. Designed and made in the USA, the BRINC Lemur 2 meets the security standards set forth by the National Defense Authorization Act (NDAA). Additionally, BRINC LEMUR 2 is a sole source product manufactured, sold and distributed to State and Local Law Enforcement Agencies exclusively by BRINC Drones, Inc.



Lemur 2 Features

The Lemur 2 is the only law enforcement grade drone system to offer the following combination of features:

- Integrated loudspeaker and microphone, transforming the drone into a mobile communication hub for negotiators. It can be “perched” inside a structure for up to 10 hours and act as a throw phone for negotiators without endangering a human or forcing a physical confrontation. With an integrated cellular modem, an off-site negotiator can simply call the drone to initiate communications.
- Glass breaker attachment, for effective entry into structures and ventilation of buildings. This feature allows agencies to break single pane, double pane, or tempered glass to enter structures and vehicles by flying drone up to the window and utilizing the glass breaker attachment, eliminating the need to unnecessarily putting an operator at risk.
- Payload Dropper Attachment, for delivering or dragging small objects during negotiations. Not only can this attachment be used for delivery supplies during negotiations, but it can enable the Lemur 2 to be deployed from a robot after entering the structure.
- Turtle Mode enables the LEMUR 2 to automatically flip back and redeploy in the event of being knocked over on its back.
- Produce real-time floor plans while the drone is in flight, utilizing LiDAR sensors that stream data directly to the controller.
- LEMUR 2 can push open ajar doors to enter rooms and can illuminate the structure during darkness utilizing an integrated spotlight with strobe.
- 360° Position Hold - LEMUR 2 holds position without light or GPS and enables you to focus on the mission instead of the sticks.
- Smart Speed Obstacle Awareness - LEMUR 2 shifts into a slower speed setting when near objects, letting pilots interact as they want or shift back into top gear.
- 4K Visual Camera - Captures and transmits HD video in real time. 4K video, 13.5 MP sensor works with accompanying spotlights for night vision.
- FLIR Lepton® LWIR sensor for seeing thermal signatures. 160x120 video feed.
- Rugged Airframe - Ducted props allow the LEMUR 2 to safely rebound off walls. Made from carbon fiber, these prop ducts ensure maximum durability.
- BRINC CONNECT - A new transmission system designed for complex, long-range missions through material. Meshes with other LEMUR 2 airframes and compatible radios for expanded range.

LiveOps Features

Lemur 2 integrates with BRINC LiveOps, a cloud-based platform streamlining Lemur 2 operations, offering the following combination of features:

- View live operations, maps, access two-way comms, manage fleets and more. Runs on any modern browser.
- LEMUR 2 streams 3D map data in real-time to BRINC LiveOps. Users can create 2D floor plans and view maps from previous flights.
- View streams from any number of LEMUR 2 drones in real-time. Includes visual, thermal, and live map views.
- Initiate a call through the drone from your browser, and dial in any number of users. Includes live transcriptions and operator notes.
- Securely store and log mission data, including video, 3D maps and flight plans.
- Access rich permission settings and aircraft racking features.
- LiveOps leverages advanced AI models to enable live transcriptions, live translations, and object detection.

Safeguard Program

Sierra County Sheriff's Office is seeking to enter a BRINC Safeguard Program for the purchase of our Lemur 2 drone. BRINC's Safeguard Program offers agencies the ability to budget for their program with a set annual cost for the ownership of the Lemur 2 along with the following benefits:

- Unlimited repair and replacement
- Dedicated support manager
- On-demand training - Access training sessions anytime through BRINC LiveOps. Covering everything from unboxing your LEMUR 2 and getting started to breaking glass and creating real-time floor plans.
- BRINC LiveOps
- Continuous hardware upgrades (day 1, Month 25, and Month 49)
- Software upgrades
- Free loaner equipment during repairs or replacements
- Unlimited data storage
- End-to-end training

Conclusion

In conclusion, the Sierra County Sheriff's Office recommended partnership with BRINC represents a transformative step towards enhancing public safety, increasing operational efficiency, and reinforcing community engagement through advanced drone technology.

With BRINC's cutting-edge technology, comprehensive training, and unwavering support, Sierra County Sheriff's Office will be at the forefront of creating a safer, more responsive law enforcement environment for the citizens and deputies of Truth or Consequences/Sierra County. This purchase request is more than just a procurement plan—it is a commitment to the future of community-centric policing, leveraging technology to protect and serve.

Notices.

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

To: County of Sierra

1712 N. Date Street Suite D
Truth or Consequences, NM 87901

To the Contractor:

BRINC Drones

Conor Hearn
(310) 743-4902
Conor.Hearn@brincdrones.com

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date of signature by the County Chief Procurement Officer below:

By: _____ Date: _____
Amber Vaughn, County Manager

BOARD OF COUNTY COMMISSIONERS

APPROVED, ADOPTED AND PASSED on this [DAY] day of [MONTH, YEAR].

Travis Day, Commissioner Chair

James E. Paxon, Vice- Chair

Hank Hopkins, Commissioner

Attest:

Amy Whitehead
Sierra County Clerk

Sierra County Chief Procurement Officer:

By: _____ Date: _____
Isaac Rivers, Chief Procurement Officer

State of New Mexico

*Amy Whitehead
County Clerk
575-894-2840*

*Candice Chavez
County Treasurer
575-894-3524*

*Michael Huston
County Assessor
575-894-2589*

*Tom Pestak
Probate Judge
575-894-2840*



County of Sierra

*Jim Paxon
Commissioner
575-894-6215*

*Hank Hopkins
Commissioner
575-894-6215*

*Travis Day
Commissioner
575-894-6215*

*Joshua Baker
County Sheriff
575-894-9150*

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

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

**Resolution No. 2025-23
Sierra County Road Miles 2025**

WHEREAS, Sierra County Board of Commissioners are required each year, by Section 66-6-23 NMSA 1978, to certify the total maintained mileage for the county is 565.1, and:

WHEREAS, this list must identify each of the public roads maintained by name, county route numbers, beginning route description, ending route description and mileage of each route, and:

WHEREAS, all certifications and maps must be submitted no later than April 1st of each year, now

NOW THEREFORE, BE IT RESOLVED That Sierra County Commission meeting in regular session March 15, 2022, submits the attached road mileage list which includes a map of the locations.

PASSED, APPROVED AND ADOPTED this 18th day of March, 2025.

Board of County Commissioners

Jim Paxon, Commissioner

Travis Day, Commissioner

Attest:

Amy Whitehead, County Clerk

Hank Hopkins, Commissioner

SIERRA COUNTY ROAD NAMES AND MILEAGE for 2025

<u>ROUTE NUMBER</u>	<u>DISTRICT A</u>	<u>ROAD NAME</u>	<u>MILES</u>
A001		LOST HILLS RD	14.6
A003		CABALLO MOUNTAIN MINE RD	6.7
A004		NELSON SHORTCUT RD	1.2
A005		TURTLEBACK AVE	2.1
A006		ELDRED RD	0.3
A007		LOWER CUCHILLO CREEK RD	2.5
A008		WINDMILL RD	10.6
A009		NELSON RD	2.8
A010		SLATER RD	4.1
A011		LYONS RD	12.0
A012		APACHE GAP RD	7.4
A013		UPHAM RD	28.0
A014		DIVIDE WELL RD	5.5
A015		L7 RD	2.3
A016		BRUSHY MOUNTAIN RD	3.0
A020		LEWIS RD	9.6
A021		ALEMAN RD	11.3
A022		SOWELL RD	2.9
A023		WOOLF RD	17.4
A024		HARDING RD	4.1
A025		OIL WELL RD	7.1
A026		TULAROSA RD	17.6
A027		CAIN RD	4.1
A028		EQUAL R RD	1.4
A029		BUCHORN RD	13.5
A030		GRAHAM RD	1.6
A031		FULLER RD	10.8
A032		HARDING RD	8.9
A033		SOUTH CANYON RD	3.0
A034		SHANNON TANKS RD	2.7
A035		WELL CANYON RD	0.7
A036		WILLOW DRAW RD	1.9
A037		MIDDLE TANK RD	2.0
A038		ANTELOPE RUN RD, BUTTERFLY WAY, CUTTER RD, PASEO DEL CONEJO RD	3.6
A039		SPACEPORT AMERICA BLVD, NEW FRONTIER RD	3.4
A040		PALOMAS GAP RD	3.8
A1		TRADE ROAD OFF FOR PENS RD	0.3
TOTAL MILES			234.8

ROUTE
NUMBER **DISTRICT B**

	<u>ROAD NAME</u>	<u>MILES</u>
B001	WHITE ROCK RD	0.7
B002	MACHO RD	7.7
B004	BERRENDA RD	9.0
B005	KAYTENNAE TRAIL RD	2.3
B006	CATTLE TRACK RD	0.6
B008	LAKE VALLEY SCHOOL RD	0.6
B010	GOLD DUST RD	1.0
B011	SIKES DRAW RD	4.5
B012	N PERCHA RD	6.9
B013	TIERRA BLANCA RD	7.6
B015	ITALIAN ST, KINGSTON CEDAR ST, KINGSTON IRON ST, KINGSTON MAIN ST, KINGSTON NORTH ST, KINGSTON SUPERIOR ST, KINGSTON WATER ST, LULA ST, VIRTUE ST	2.3
B021	ROBERTS RD	0.5
B022	CUNNINGHAM RD, ELENORA ST, FIFTH ST, FOURTH ST, ROSA ST, S SECOND ST, SIXTH ST, THIRD ST, WHITTENBURG RD	2.2
B024	CLARK RD	3.7
B025	COALSON RD	0.9
B026	LADDER RANCH RD, LADDER RD	1.1
B027	COPPER FLATS RD	2.6
B028	BERMUDA RD, GONZALES RIVER RD	2.8
B029	TIBBS RD	0.5
B030	GARAY RD	0.9
B031	ROBISON RD	1.0
B034	BLACK RD	0.6
B035	GARCIA SPRINGS RD	0.8
B036	BRADLEY RD	1.3
B037	ARREY RD, COSPER RD, SAINT CHRISTOPHER RD, SAN FELIPE RD	1.2
B038	MILKWEED RD, W WAGONEER RD	1.5
B039	SUGAR SAND RD	1.3
B041	E GRAND PERCHA RD	1.2
B042	CHILE PLANT RD	2.1
B045	PERCHA RD	3.7
B050	ANIMAS CREEK RD	6.4
B052	ALTO RD	0.7
B053	SECO TOWER RD	0.6
B054	YESO RD	0.6
B055	VENO RD	0.5
B056	UVAS RD	1.0
B057	VEGA RD	0.5
B058	KOKANO RD	0.3
B059	DOGIE RD	0.3
B060	CLAVO RD	0.8
		84.8

ROUTE
NUMBER **DISTRICT B**

MILES

		total from previous page	84.8
B061	UPTON RD		0.1
B062	VACA RD		1.1
B063	CAPAZ RD		0.2
B064	WOODS RD		4.1
B065	EL CUERNO RD, PRIMAVERAS RD		2.5
B066	ZEGIN RD		0.3
B067	PECARRY RD		0.6
B068	HIDDEN VALLEY RD		0.3
B069	HAVALINA RD		1.0
B070	PALOMA BLANCA RD		1.4
B071	MESA VIEW RD		0.7
B072	LAS PALOMAS RD, PIGEON RD		2.4
B073	ARAGON SPRINGS RD		0.7
B074	A SPEAR RD, PAJARO RD		0.7
B075	OLD LANDFILL LOOP		0.6
B076	LAS PALOMAS CANYON RD		10.1
B077	MOLINO VIEJO RD		10.5
B078	APODACA RD		0.6
B079	CALLE DE RANCHOS RD		13.3
B081	MUD CANYON RD		4.1
B083	HILLSBORO CEMETERY RD		0.2
B084	BUGGY RIDE RD		0.4
B085	HARNESS RD		0.1
B086	INDEPENDENCE DR, MULE TRAIN RD		0.4
B087	LIBERTY WAY		0.2
B088	MOUNTAIN BELL RD		0.2
B089	SNAKE SPRINGS RD		0.3
B090	EL AGUILA RD		1.6
B093	SILVER SPRINGS RD		0.7
B094	LYONS DEN RD		0.1
B096	APACHE RD, W GRAND PERCHA RD, GRANITE RD, GREENHORN RD, NAVAJO RD, PIMA RD, SIOUX RD		2.2
B097	PERCHA DAM CANAL RD		4.1
B098	TORTUGAS RD		0.5
B099	MESQUITE RD		0.2
B102	TRUJILLO CREEK RD		1.6
B103	DERRY CANAL RD		1.5
B109	E RIVER ROSE RD, W RIVER ROSE RD		1.3
B110	BOX H BAR RD		0.1
B112	OLD HOT SPRINGS RD		7.9
			163.7

ROUTE
NUMBER **DISTRICT B**

		<u>MILES</u>
total from previous page		163.7
B113	FRIO RD	0.2
B116	PALOMAS CIRCLE RD	1.2
B117	HILLSBORO TRANSFER STATION RD	0.4
B118	LAKE FRONT DR, SECO RD, WILD SAGE RD	1.0
B119	GOFF RD, GORDON AVE	0.5
B121	ARMSTEAD RD	0.5
B122	LOCO WEED RD	0.2
B123	CHAPAREL AVE	0.1
B124	WALNUT ST	0.1
TOTAL MILES		167.9

ROUTE
NUMBER **DISTRICT C**

	<u>ROAD NAME</u>	<u>MILES</u>
C002	SAINT CLOUD RD	8.0
C003	HERMOSA RD	16.1
C004	ZEOLITE RD	1.5
C005	RANCHO DEL CHIZ RD	3.4
C006	CHLORIDE CREEK RD, REPUBLIC RD, WALL STREET RD	3.8
C007	SANTIAGO RD	1.3
C008	SOUTH FORK RD	2.3
C009	HICKLAND CANYON RD	1.8
C011	BURT RD	0.4
C012	HVL RD	4.6
C013	ROQUE CANYON RD	2.5
C015	PUNCH TUCKER RD	0.6
C016	TORTILLA FLATS RD	6.8
C017	CC CAMP RD, CUCHILLO CREEK RD	4.6
C018	CUCHILLO CREEK RD, FARM CANYON RD	7.2
C020	SAN MIGUEL RD	6.2
C021	ARAGON SPRINGS RD, KELLY CANYON RD, SAN MIGUEL RD	4.1
C024	WILLOW SPRINGS RD	0.8
C025	EL DEVISO RD	1.9
C026	GREASEWOOD RD	1.8
C027	COUGAR RD	4.0
C028	CATTLEMAN RD	2.1
C029	CANADA DE LA CRUZ RD	8.9
C030	BOBCAT RD	1.1
C031	LANGNER RD	3.3
C032	LEMES RD "Snyder's"	4.3
C033	CALLE DE MADERA RD, CALLE DEL NORTE RD	10.9
C034	RED ROCK RD	15.2
C035	GARCIA FALLS RD	2.4
C036	AXTEL RD, BLUN RD, GRAFTON RD, MCCONKY RD, TUCKER RD	0.9
C037	CASPER RD	4.0
C039	DOVE LN	0.9
C040	MONTICELLO CEMETERY RD	0.2
C042	PANKEY RD	1.0
C043	CALLE DEL SUR RD	1.2
C044	PLAZA DE MONTICELLO RD	0.1
C045	CARRIZO PEAK RD	0.3
C046	RACCOON RD	0.7
C047	DESERTAIRE RD	0.4
C048	LANDFILL RD	0.4
C049	ATLANTIC RD, BUTTE RD, EQUATOR LN, GUYMON RD, INGRAHAM RD, MARKET RD, OBSERVATORY RD, PACIFIC RD	0.8
		142.8

ROUTE
NUMBER **DISTRICT C**

		<u>MILES</u>
		total from previous page
		142.8
C051	CROSS CANYON RD, LAGO RD	0.7
C052	SCHMIDT RD	0.3
C053	KARNES RD, PIONEER RD	0.2
C054	ROCK CANYON RD	3.5
C055	ALAMOSA VILLAGE RD	1.6
C056	OLD RANCH RD	0.5
C057	SANTO NINO RD	0.4
TOTAL MILES		150.0

ROUTE
NUMBER **LEASE LOTS**

		<u>MILES</u>
	<u>ROAD NAME</u>	
	ARABIAN RD	0.5
	BASS RD	1.0
	BOAT DOCK RD	0.2
	CATFISH RD	0.8
	HARE RD	0.2
	ISLAND RD behind gate	0.1
	KETTLE TOP RD	0.2
	LIONS BEACH RD	0.4
	LOST CANYON RD	1.0
	MALLARD DR	0.2
	MARINA RD	0.3
	MITCHELL POINT RD	0.1
	N LOST CANYON RD	0.2
	PIKE RD	0.5
	RATTLESNAKE RD	0.1
	RIDGE RD	0.4
	SUNRISE RD	0.1
	THREE SISTERS RD	0.1
	TROUT RD	0.9
TOTAL MILES		7.3

ROUTE
NUMBER **LAKESHORE HIGHLANDS**

<u>ROUTE</u> <u>NUMBER</u>	<u>ROAD NAME</u>	<u>MILES</u>
	ARABIAN CIR	0.2
	ARABIAN LN	0.8
	CLYDESDALE PL	0.3
	GREER LN (HIGHWAY)	0.1
	GREER LN	0.6
	HACKNEY CIR	0.1
	MUSTANG RD	0.4
	PAINT TRL	0.4
	PINTO TRL	0.6
	UNDERWOOD BLVD	0.8
	UNDERWOOD CT	0.1
	UNDERWOOD PL	0.4
	YORKSHIRE CIR	0.4
	TOTAL MILES	5.2

DISTRICT A TOTAL MILEAGE	234.8
DISTRICT B TOTAL MILEAGE	167.9
DISTRICT C TOTAL MILEAGE	150.0
LEASE LOT TOTAL MILEAGE	7.3
LAKESHORE HIGHLANDS TOTAL MILEAGE	5.2
 TOTAL MILEAGE FOR ALL DISTRICTS	 565.1



RESOLUTION NO. 2025-24

A RESOLUTION TRANSFERRING THE BALANCE OF COUNTY LIVESTOCK LOSS AUTHORITY FUNDING FROM SIERRA COUNTY TO CATRON COUNTY FOLLOWING THE AMENDMENT OF THE JOINT POWERS AGREEMENT

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed, regular Commission meeting on March 18, 2025, at 10:00 a.m. in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, Sierra County, Catron County, and Socorro County (collectively, "Counties") entered into a Joint Powers Agreement (JPA) under the authority of the Joint Powers Act, NMSA 1978, Sections 11-1-1 et seq., to establish a County Livestock Loss Authority (CLLA) to address economic impacts arising from the implementation of the Mexican Grey Wolf Recovery Program (MGWRP); and,

WHEREAS, on February 28, 2025, the Department of Finance and Administration (DFA) has approved an amendment to the JPA, shifting fiscal agent responsibility for the CLLA from Sierra County to Catron County; and,

WHEREAS, the amended JPA divests Sierra County of the authority and responsibility to serve as fiscal agent for the CLLA, and vests that authority exclusively in Catron County; and,

WHEREAS, in furtherance of the shift in fiscal agent responsibility, Sierra County seeks to transfer the remaining balance of CLLA funding to Catron County to ensure the continued administration of the program and the processing of outstanding and future CLLA claims; and,

WHEREAS, Sierra County will comply with all applicable provisions of the Joint Powers Agreement, the Joint Powers Act, NMSA 1978, Sections 11-1-1 et seq., and any directives from the DFA in effectuating this transfer.

NOW, THEREFORE, BE IT RESOLVED, that the Board of County Commissioners of Sierra County hereby authorizes the transfer the remaining CLLA funds under Sierra County's administration to Catron County, in accordance with the amended Joint Powers Agreement and DFA approval; and,

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Board of County Commissioners of Sierra County directs County staff to take all necessary actions to facilitate the orderly and immediate transition of fiscal responsibilities to Catron County.

APPROVED, ADOPTED, AND PASSED on this 18th day of March, 2025.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Amy Whitehead, County Clerk



RESOLUTION No. 2025-25

A RESOLUTION TRANSFERRING SIERRA COUNTY ROAD A-013 TO THE NEW MEXICO DEPARTMENT OF TRANSPORTATION AND ACCEPTING DESIGNATED STATE ROADS INTO THE COUNTY ROAD SYSTEM FOR MAINTENANCE

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed, regular Commission meeting on March 18, 2025, at 10:00 A.M. in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, Sierra County is a body politic existing by and under the Constitution and Laws of the State of New Mexico; and

WHEREAS, Doña Ana County and Sierra County formed the Spaceport America Regional Spaceport District (“District”) pursuant to the Regional Spaceport District Act, NMSA 1978, Section 5-16-1 et seq., which statutes grant the District the power to, among other things, enter into contracts and agreements affecting the affairs of the District and to construct, in connection with the New Mexico Spaceport Authority (“Spaceport Authority”), a regional spaceport within the boundaries of the District; and

WHEREAS, the Spaceport Authority is an agency of the State of New Mexico created pursuant to the Spaceport Development Act, NMSA 1978, Section 58-31-2, et seq., and empowered to actively promote and assist public and private sector infrastructure development associated with Spaceport America and to initiate, develop, acquire, own, construct, maintain, and lease Spaceport-related projects; and

WHEREAS, pursuant to NMSA 1978, Section 67-2-2 (1905), “[a]ll public highways, except such as are owned and operated by private corporations, and highways within the corporate limits of any incorporated city or town, shall be maintained and kept in repair by the respective counties in which they are located”; and

WHEREAS, Sierra County Road A-013 is such a public highway that Sierra County has been required to maintain and keep in repair; and

WHEREAS, Sierra County and the Spaceport Authority entered into a Memorandum of Understanding to complete road improvements to Sierra County Road A-013, which was an unimproved public road running north from the end of Doña Ana County road E-070 where it intersects the Sierra County line, to Spaceport America, to facilitate the development of Spaceport America; and

WHEREAS, pursuant to this Memorandum of Understanding, Sierra County was to assume permanent road maintenance responsibility for the improvements to Sierra County Road A-013 upon written notice that Spaceport America infrastructure construction was complete and construction traffic on the County roads had ended; and

WHEREAS, based on the remote location of Sierra County Road A-013, the interest of Spaceport America in ensuring that this road is maintained and kept in good repair, and the limited resources of Sierra County in achieving that task, it is in the best interest of Sierra County to transfer ownership and maintenance responsibility of Sierra County Road A-013 to the New Mexico Department of Transportation; and

WHEREAS, in exchange for the transfer of Sierra County Road A-013, Sierra County will accept the transfer of designated state roads from the New Mexico Department of Transportation into the County road system for maintenance.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Sierra County, New Mexico, that Sierra County Road A-013, in its entirety, is hereby transferred to the New Mexico Department of Transportation, which shall assume ownership and maintenance responsibility for the roadway.

NOW, THEREFORE, BE IT FURTHER RESOLVED that Sierra County hereby accepts the transfer of designated state roads from the New Mexico Department of Transportation into the County road system for maintenance, as specified in the attached agreement and map labeled "Exhibit A."

NOW, THEREFORE, BE IT FURTHER RESOLVED that the Sierra County Manager and other appropriate County staff are authorized and directed to execute any necessary documents and take all necessary actions to effectuate the transfers described herein.

APPROVED, ADOPTED, AND PASSED on this 18th day of March, 2025.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Amy Whitehead, County Clerk



RESOLUTION NO. 2025-26

A RESOLUTION REQUESTING THE ESTABLISHMENT OF A CONSERVATION POOL AT ELEPHANT BUTTE LAKE

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed, regular Commission meeting on March 18, 2025, at 10:00 a.m. in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, Elephant Butte Dam, constructed in 1916 as part of the Rio Grande Project, was designed not only to regulate the floodwaters of the Rio Grande but also to provide a dependable water supply for agricultural irrigation during dry seasons; and,

WHEREAS, Elephant Butte Lake spans 40 miles and boasts over 200 miles of shoreline, serving as a vital reservoir for water storage, recreation, and wildlife habitat; and,

WHEREAS, the lake sustains a diverse fishery, including record-breaking bass, walleye, catfish, crappie, stripers, and numerous other species, contributing to a thriving recreational and ecological balance; and,

WHEREAS, the presence of a healthy fish population supports a dynamic ecosystem that includes American white pelicans, western and Clark's grebes, terns, shorebirds, and other avian species that depend on the lake's resources; and,

WHEREAS, excessive depletion of the lake disrupts critical fish spawning cycles, leading to diminished fish populations, altered aquatic vegetation, and cascading ecological consequences; and,

WHEREAS, a conservation pool, maintained at a stable and sustainable level, would safeguard the lake's biodiversity, ensuring the long-term viability of aquatic life and associated ecosystems; and,

WHEREAS, a conservation pool is a pragmatic and widely acceptable solution that prioritizes both ecological integrity and water resource management; and,

WHEREAS, a thriving lake enhances economic and recreational opportunities, supporting local businesses, marinas, tourism, and the quality of life for residents and visitors alike; and,

WHEREAS, the establishment of a conservation pool at Elephant Butte Lake represents a forward-thinking, scientifically sound, and economically beneficial approach to sustainable water management.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Sierra County that Elephant Butte Lake is an invaluable regional asset that provides recreational opportunities, water storage, and critical wildlife habitat, and that depletion of its water level has far-reaching negative consequences. The Board urges the Bureau of Reclamation to take the lead in implementing a conservation pool at Elephant Butte Lake to ensure long-term ecological balance, economic sustainability, and the continued vitality of our community.

APPROVED, ADOPTED, AND PASSED on this 18th day of March, 2025.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Amy Whitehead, County Clerk



RESOLUTION NO. 2025-27

A RESOLUTION ESTABLISHING FEES PURSUANT TO THE NEW MEXICO RECORDING ACT

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed, regular Commission meeting on March 18, 2025, at 10:00 a.m. in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, the New Mexico Recording Act, NMSA 1978, Section 14-8-14 (2011), governs the County's obligation to provide real property records, as affirmed by the New Mexico Court of Appeals in TexasFile LLC v. Bd. of County Commissioners of County of Lea, 2019-NMCA-038, ¶ 14, 446 P.3d 1173, 1179, cert. denied (Aug. 8, 2019); and,

WHEREAS, NMSA 1978, Section 14-8-14 (2011), provides that records maintained in the office of the county clerk are available for search without charge during regular business hours; and,

WHEREAS, this section further authorizes County Clerks to establish reasonable fees for conducting searches and for reproducing or copying records maintained in the office of the county clerk; and,

WHEREAS, the County Clerk's Office incurs costs associated with employee time required to conduct searches and provide real property records; and,

WHEREAS, the Board of County Commissioners finds it necessary and appropriate to establish a reasonable fee for such services in accordance with the New Mexico Recording Act.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Sierra that:

1. The County Clerk shall charge a fee of Thirty-Five Dollars (\$35.00) per hour for employee time spent conducting searches for real property records. If a person requesting inspection would like a copy of a public record, a reasonable fee may be charged, as detailed in the list below. A receipt indicating that the fees have been paid for making copies of public records will be provided upon request to the person requesting the copies.

Item	One Side Page
Photo Copies	\$1.00
Reader/Printer Copies	\$1.00
18" x 24" Plats	\$4.00
24" x 36" Plats	\$6.00
36" Plus Plats	\$1.00 for each additional foot
Electronic Data	\$0.35/CD, actual cost to the County for USB, or free Google link

2. Requestors may search for records in the Clerk's Office free of charge during regular business hours.
3. The County Clerk's Office may require advance payment of fees before conducting searches or providing copies of requested records.
4. Any excess funds paid by the requestor shall be refunded. If the actual cost exceeds the estimated amount, an additional cost estimate will be provided before further work is undertaken.
5. This resolution shall take effect immediately upon adoption.

APPROVED, ADOPTED, AND PASSED on this 18th day of March, 2025.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Amy Whitehead, County Clerk



RESOLUTION NO. 2025-28

A RESOLUTION REAPPOINTING TWO MEMBERS TO THE SIERRA VISTA HOSPITAL GOVERNING BOARD

WHEREAS, the Board of County Commissioners of Sierra County met in a duly noticed, regular Commission meeting on March 18, 2025, at 10:00 a.m. in the Sierra County Administration Building, 1712 North Date Street, Truth or Consequences, NM 87901; and,

WHEREAS, Sierra Vista Hospital serves as a critical healthcare provider for the residents of Sierra County and surrounding communities; and,

WHEREAS, the hospital is governed by the Sierra Vista Hospital Governing Board, which provides oversight and strategic direction to ensure the hospital meets the healthcare needs of the community; and,

WHEREAS, the terms of two current Sierra County-appointed members, Serina Bartoo and Shawnee R. Williams, have expired, and it is in the best interest of the county to reappoint them to ensure continuity and effective governance; and,

WHEREAS, Serina Bartoo has demonstrated dedication and leadership in her service on the Governing Board, contributing to the advancement of healthcare services in Sierra County; and,

WHEREAS, Shawnee R. Williams has provided valuable insight and experience in hospital governance, supporting the mission of Sierra Vista Hospital;

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Sierra County that:

1. Serina Bartoo is hereby reappointed to the Sierra Vista Hospital Governing Board, representing Sierra County, for a term commencing on June 1, 2025, and expiring on May 31, 2028.

2. Shawnee R. Williams is hereby reappointed to the Sierra Vista Hospital Governing Board, representing Sierra County, for a term commencing on June 1, 2025, and expiring on May 31, 2028.
3. The Board extends its appreciation to Serina Bartoo and Shawnee R. Williams for their continued commitment to the governance and success of Sierra Vista Hospital.

APPROVED, ADOPTED, AND PASSED on this 18th day of March, 2025.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

James Paxon, Vice-Chairman

Hank Hopkins, Commissioner

Attest:

Amy Whitehead, County Clerk

State of New Mexico

Amy Whitehead
County Clerk
575-894-2840

Candace Chavez
County Treasurer
575-894-3524

Michael Huston
County Assessor
575-894-2589

Tom Pestak
Probate Judge
575-740-4900



County of Sierra

James Paxson
Commissioner
575-894-6215

Hank Hopkins
Commissioner
575-894-6215

Travis Day
Commissioner
575-894-6215

Joshua Baker
County Sheriff
575-894-9150

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

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

Resolution No. 2025-29

A Budget/Line-Item Adjustment Resolution to adjust various funds

Whereas, the Board of Sierra County Commissioners, meeting in regular public session March 18th, 2025, deem it necessary to amend the said line items in the budget;

Whereas, revenue and expenditures need to be adjusted to account for new grant funding and correct budget in various accounts;

Therefore Be It Resolved, that the Sierra County Board of Commissioners hereby move to implement the Line item adjustments in the FY 2024-2025 Budget as described below:

Revenue:

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
416-0 -1451	STATE COOP (SP)	183,164	61,055	244,219	Approved match waiver \$61,055
417-0 -1457	STATE COOP (CAP)	144,063	48,021	192,084	Approved match waiver \$48,021
500-0 -1418	STONEGARDEN (OPSG)	0	192,656.59	192,656.59	Stonegarden grant FY23 revenue, \$78,226.69 and FY24 revenue, \$114,429.90
604-0 -1574	LE APPROPRIATION	37500	-18750	18750	Adjust budget to actuals

Expense:

ACCOUNT LINE:	DESCRIPTION	CURRENT BALANCE	ADJUSTMENT	NEW BALANCE	ADDITIONAL INFORMATION
500-56-2099	FAIRGROUNDS	250,000	-250,000	0	Reduce the budget to move to the correct Fund 502
502-56-2099	FAIRGROUNDS	0	250,000	250,000	Increase to budget to the correct Fund 502
405-67-2925	ENVIRONMENTAL ENGINEERING	75,834	25,000	100,834	Increase to cover Parkhill contract for lagoon closure
416-51-2182	NMDOT FY24-25 (SP)	183,164	61,055	244,219	Approved match waiver \$61,055

417-52-2182	NMDOT FY24-25 (CAP)	144,063	48,021	192,084	Approved match waiver \$48,021
604-85-2093	LE RETENTION STIPEND	37,500	-18,750	18,750	Adjusting budget to actuals
500-08-2005	OVERTIME	0	55,000	55,000	FY24 Stonegarden grant expenditure
500-08-2007	FICA MATCH – 7.65%	0	4,208	4,208	FY24 Stonegarden grant expenditure
500-08-2109	TRAVEL/MILEAGE	0	16,126.90	16,126.90	FY24 Stonegarden grant expenditure
500-08-2330	EQUIPMENT	0	117,321.69	117,321.69	Stonegarden grant FY23 balance, \$78,226.69 and FY24 expenditure, \$39,095

PASSED, APPROVED AND ADOPTED THIS 18th DAY OF MARCH 2025.

BOARD OF COUNTY COMMISSIONERS

SIERRA COUNTY, NEW MEXICO

ATTEST:

TRAVIS DAY, COMMISSIONER

HANK HOPKINS COMMISSIONER

AMY WHITEHEAD, COUNTY CLERK

JAMES PAXON, COMMISSIONER



**SIERRA COUNTY
BOARD OF COUNTY COMMISSIONERS**

**PROCLAIMING MARCH 25TH, 2025, TO BE TURTLEBACK MOUNTAIN GOLF &
RESORT DAY IN SIERRA COUNTY**

WHEREAS, the Board of County Commissioners of Sierra County, met in a regular meeting on March 18, 2025, 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, Turtleback Mountain Golf & Resort is making a monumental contribution to the economic vitality of Sierra County and the State of New Mexico, fostering growth, investment, and prosperity for the region; and

WHEREAS, Turtleback Mountain Golf & Resort is creating hundreds of new jobs during the construction of more than 1,300 home sites and will continue generating employment opportunities throughout its long-term operations, strengthening the local economy for generations to come; and

WHEREAS, Turtleback Mountain Golf & Resort is enhancing the active lifestyle of southern New Mexico by sponsoring the prestigious New Mexico Open Golf Tournament, bringing statewide recognition to Sierra County as a premier golf and recreation destination; and

WHEREAS, the investment, development, and commitment demonstrated by Turtleback Mountain Golf & Resort contributes to the long-term economic, recreational, and community enrichment of Sierra County and its residents.

NOW, THEREFORE, BE IT PROCLAIMED that we, the Sierra County Board of Commissioners, do hereby proclaim March 25, 2025, as **TURTLEBACK MOUNTAIN GOLF & RESORT DAY** in Sierra County and encourage all residents, businesses, and visitors to acknowledge and celebrate the profound impact of Turtleback Mountain Golf & Resort on our county's future.

IN WITNESS WHEREOF, we have hereunto set our hands and caused the Seal of Sierra County to be affixed this 18th day of March, 2025.

BOARD OF COUNTY COMMISSIONERS OF SIERRA COUNTY

Travis Day, Chairman

Jim Paxon, Vice-Chairman

Hank Hopkins, Commissioner

ATTEST

Amy Whitehead, County Clerk