

**BOARD OF UNION COUNTY COMMISSIONERS**  
**REGULAR MEETING**  
**AGENDA**  
**October 10, 2024**

DOCUMENT #202400759  
10/7/24 01:46:30 PM  
1 of 1  
BY Devian Fields

9:00 a.m.

1. Call to order
2. Pledge of Allegiance
3. Approval of agenda and minutes
4. Hospital Report
5. Discussion/Possible Action Items
  - i. Resolution 2025-23 Supporting Utah v United States Legal Action
  - ii. Resolution 2025-24 BAR Wildland Fire Fees
  - iii. Resolution 2025-25 BAR Capital Outlay
  - iv. Resolution 2025-26 Extension of NMDOT LGRF Project L400629
  - v. Discussion Joint Powers Agreement Communications
  - vi. Award of RFP 2025-01 Banking Services
  - vii. Approval of Bills
  - viii. Inventory Items Disposition – Road Department International Water Truck
  - ix. Healthcare Assistance - Approval of Claims
  - x. County Travel Requests

9:15 a.m. Citizen's Forum

Executive Session

Pursuant to NMSA 1978, Section 10-15-1(H) 6 Certain Purchases  
a. RFP 2025-01 Banking Services

- County Manager Report
- Road Superintendent
- Emergency Service Coordinator Report
- Elected Officials Reports

Adjourn

As of 10/7/2024

Next Meeting November 12, 2024 @ 9:00

**BOARD OF UNION COUNTY COMMISSION**  
**REGULAR MEETING**  
**September 10, 2024**

**BOARD MEMBERS PRESENT:**

Chairman Clayton F. Kiesling      Commissioner W. Carr Vincent      Commissioner Lloyd 'Red' Miller

**OTHERS PRESENT:**

Clerk Devian Fields      Manager Brandy Thompson      HR Cheryl Garcia  
CUCEDC Director Lynette Keeth      Road Superintendent Gary Wright      Road Admin Rachel Farnum  
Emergency Manager Kris Lawrence      Assessor Hollie Sandoval

**GUESTS:**

Kathy Elliot- Civility Inc  
Josh Langworthy

At 9:05 a.m., Chairman Kiesling called the meeting to order in the Commission Chambers located in the Union County Administration Building. The pledge of allegiance was recited.

Commissioner Vincent moved to suspend Robert's Rules of Order. Chairman Kiesling seconded. There was no further discussion. Vote: ALL AYE.

Chairman Kiesling moved to approve the agenda and the regular meeting minutes of August 13, 2024. Commissioner Vincent seconded. There was no further discussion. Vote: ALL AYE. The minutes were signed.

**HOSPITAL REPORT**

No hospital report was presented.

**CITIZENS FORUM**

Josh Langworthy presented the Commission with his concern in the national interest electric transmission corridor destination for Union County.

Kathy Elliot gave updates for Senator Pat Woods; new medicaid guidelines, more monies for the state, increases to fire and flood payouts for property owners.

**DISCUSSION/POSSIBLE ACTION ITEMS**

**RESOLUTION 2025-17 CERTIFICATION OF 2024 PROPERTY TAX RATES**

Assessor Sandoval presented Resolution 2025-17 certification of 2024 property tax rates. The rates were sent to all entities and there were no responses.

Commissioner Vincent moved to approve resolution 2025-17 certification of 2024 property tax rates. Chairman Kiesling seconded. There was no further discussion. VOTE: ALL AYE. Resolution signed.

#### **RESOLUTION 2025-18 BAR RAID GRANT**

Manager Thompson presented resolution 2025-18 BAR Raid Grant. This was a budget adjustment for tire removal. Road Superintendent Gary Wright agreed this should cover the cost.

Commissioner Vincent moved to approve Resolution 2025-18 BAR Raid Grant. Chairman Kiesling seconded. There was no further discussion. VOTE: ALL AYE. Resolution signed.

#### **RESOLUTION 2025-19 FY 24 PHYSICAL INVENTORY CERTIFICATION**

Manager Thompson presented resolution 2025-19 FY 24 Physical Inventory Certification. This is completed as part of the audit. Any assets valued over \$5,000.00 are on this inventory list.

Commissioner Vincent moved to approve Resolution 2025-19 FY 24 Physical Inventory Certification. Chairman Kiesling seconded. There was no further discussion. VOTE: ALL AYE. Resolution signed.

#### **RESOLUTION 2025-20 APPROVAL OF NMC PRIORITIES FOR 2025**

Chairman Kiesling, Assessor Sandoval and Kathy Elliot all spoke on topics that will be NMC priorities. Equitable disclosure is a priority for the Assessors and will greatly help Union County. IRPA reform is a priority for the Sheriff's affiliate and Clerk's affiliate.

Commissioner Vincent moved to reinstate Robert's Rules of Order. Chairman Kiesling seconded. There was no further discussion. Vote: ALL AYE.

Commissioner Vincent moved to approve Resolutions 2025-20 approval of NMC priorities for 2025 as presented. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolutions signed.

#### **RESOLUTION 2025-21 REVISED UNION COUNTY LOSS PREVENTION POLICY**

Manager Thompson presented resolution 2025-21. This is the replacement/update for the current County Safety Policy.

Commissioner Miller moved to approve Resolution 2025-21 Revised Union County Loss Prevention Policy as presented. Commissioner Vincent seconded. There was no further discussion. VOTE: ALL AYE. Resolutions signed.

#### **RESOLUTION 2025-22 BAR COUNTY SUPPORTED MEDICAID**

Manager Thompson presented resolution 2025-22. Budget adjustment for healthcare assistance fund.

Commissioner Vincent moved to approve Resolution 2025-22 BAR County Supported Medicaid as presented. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolutions signed.

## **APPROVAL OF BILLS**

Bills in the amount of \$321,422.43 were presented for review.

Commissioner Vincent moved to approve bills in the amount of \$321,422.43 and to give the county manager authority pay any outstanding bills. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

## **INVENTORY ITEMS DISPOSITION – ROAD DEPARTMENT INTERNATIONAL WATER TRUCK**

The county has 2 vehicles for disposition.

Commissioner Vincent moved to approve the inventory items for disposition. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

## **HEALTHCARE ASSISTANCE-APPROVAL OF CLAIMS**

There were no healthcare assistance claims.

## **COUNTY TRAVEL REQUESTS**

There was no travel requests presented for approval.

## **PLANNING SESSION**

General discussion on future plans for the county. Improving the communication infrastructure and resources for law enforcement and emergency/fire departments. Discussion was also held on the direction the Commission would like for the Joint Communications Board.

## **COUNTY MANAGER REPORT**

Mgr. Thompson reported on the easement issue and research that was done. Sidewalk project is almost complete. Plans for the courthouse renovations are starting.

## **ROAD SUPERINTENDENT**

Road Superintendent Gary Wright reported on the latest projects.

## **EMERGENCY SERVICE COORDINATOR REPORT**

Emergency Manager Kris Lawrence reported on trainings held and grant status for the different fire stations.

## **ELECTED OFFICIALS REPORTS**

**Clerk Fields** reported on the appointment of her new Chief Deputy Clerk Kim Mitchell. Early voting begins October 8<sup>th</sup>, so request was presented to the Board to reschedule the October Board of Commission meeting.

Commissioner Vincent moved to approve the payment of October bills due to the meeting date change. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.



**Assessor Sandoval** reported on the Tyler Technology upgrade and they plan on going live the end of the year. **Sheriff Skaggs** reported on issues with other agencies and what they are required to do by law. A new deputy has been hired and will attend the academy soon.

**ADJOURN:** At 12:55 a.m., Commissioner Vincent moved to adjourn after lunch. Commissioner Miller seconded. There was no further discussion. Vote: ALL AYE. Motion carried.

**Meeting Announcements:** The next regular meeting will be held on Tuesday September 10th at 9:00 a.m. The next Joint Communication meeting will be held on Tuesday, September 10<sup>th</sup> at 10:00 a.m.

ATTEST

SEAL

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

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**Clayton F. Kiesling - Chairman**

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**Devian Fields – County Clerk**

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**W. Carr Vincent - Vice Chairman**

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**Lloyd 'Red' Miller - Member**

**JOINT COMMUNICATIONS MEETING  
TOWN – COUNTY – CLAYTON MUNICIPAL SCHOOL DISTRICT  
TUESDAY SEPTEMBER 10, 2024**

**UNION COUNTY COMMISSION BOARD MEMBERS PRESENT:**

Chairman Clayton F. Kiesling      Commissioner W. Carr Vincent      Commissioner Lloyd “Red” Miller

**TOWN OF CLAYTON COUNCIL MEMBERS PRESENT:**

Trustee Coby Beckner      Trustee Mateo Arguello      Trustee Deano Arellano

**OTHERS PRESENT:**

Clerk Devian Fields	TOC Mgr. Ferron Lucero	Kathy Elliot-Civility Inc
Sheriff Curtis Skaggs	Mayor Ernest Sanchez	Victoria Backer DWS
Assessor Hollie Sandoval	TOC Fire Chief Justin Drumm	CUCEDC Director Lynette Keeth
County Mgr. Brandy Thompson	TOC Clerk Stephanie Arellano	CUCEDC Megan Wood
HR Cheryl Garcia		
Emergency Manager Kris Lawrence		
Road Superintendent Gary Wright		
Road Admin Rachel Farnum		

Mayor Sanchez called the meeting to order at 10:00 a.m. in the Community Training Room, located in the Union County Administration Building. The Pledge of Allegiance was recited.

**APPROVAL OF AGENDA**

Mayor Sanchez called for the approval of the agenda. No additions or amendments were made. Commissioner Vincent moved to approve the agenda. Chairman Kiesling seconded. There was no further discussion. VOTE: ALL YES. Agenda approved.

**DOCUMENT APPROVALS**

Mayor Sanchez called for the approval of the meeting minutes of June ?, 2024.

Commissioner Vincent moved to approve the minutes. Trustee Beckner seconded. There was no further discussion. VOTE: ALL YES. The minutes were signed.

**NEW BUSINESS**

Trisha Korbas, economic development representative for the department of commerce development administration, gave a presentation on the economic development assistance program they offer.

**VISITORS**

Kathy Elliot brought updates from Senator Pat Woods and Representative Jack Chatfield on the new Medicaid guidelines, more monies for the state, increases to fire and flood payouts for property owners and led more discussion on this year’s legislative session, and the upcoming session in 2025.

## **REPORTS**

**Mayor Sanchez** gave an update on projects in the Town of Clayton including the Locust Street project. **Chairman Kiesling** gave an update on the Ports to Plains meeting and an economic development meeting in October.

**County Mgr. Thompson** provided the Board and Trustees with an overview of Emergency Services Coordinator Kris Lawrence's report.

**CUCEDC Director Lynette Keeth** gave an overview of recent peddler's market CUCEDC hosted. This will be a monthly event. A grant was awarded to help with the upkeep/improvements to the building that the market is held in. A capital outlay project is in the works for a park on walnut street.

**Vincent Soule** gave an update on grant assistance.

## **MEETING ANNOUNCEMENT**

The next regular Joint Communications meeting will be Monday, December 9, 2024 at 10:00 a.m., in the Community Training Room at the Union County Administration Building.

## **ADJOURNMENT**

At 10:57 a.m., Chairman Kiesling moved to adjourn. Trustee Beckner seconded. There was no further discussion. VOTE: ALL YES. Motion carried.

## **UNION COUNTY**

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UC Chairman Clayton F. Kiesling

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UC Commissioner W. Carr Vincent

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UC Commissioner Lloyd "Red" Miller

## **SEAL**

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Devian Fields, Clerk

## **TOWN OF CLAYTON**

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TOC Trustee Coby Beckner

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TOC Trustee Mateo Arguello

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TOC Trustee Russell Lees

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TOC Trustee Deano Arellano

## **CLAYTON SCHOOL DISTRICT**

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Ray Maestas, Superintendent



**TO:** Prospective Amicus Brief Partners

**FROM:** Jennifer Fielder, CEO - American Lands Council

**DATE:** 09/06/2024

**RE:** Amicus Alert: Utah v. United States Legal Action

### **URGENT CALL TO ACTION:**

The American Lands Council (ALC) urges state and local governments, and other organizations, to file Amicus Briefs or co-sign ALC's Amicus Brief in support of the landmark public lands lawsuit filed at the U.S. Supreme Court by the State of Utah on August 20, 2024. Both Utah and ALC welcome diverse support from throughout the nation.

### **CASE BACKGROUND:**

After decades of legal analysis and attempts to seek relief through other means, the State of Utah recently filed a landmark legal case asking the U.S. Supreme Court to address whether the federal government can constitutionally hold unappropriated lands within a State indefinitely. Although this suit is specific to Utah, the Supreme Court's decision is expected to apply to federally held public lands in other states as well.

Currently, the federal government controls nearly 70% of the land in Utah. In comparison, the federal government controls less than 1% of the land in Connecticut, New York, and Rhode Island, and less than 3% of the land in Delaware, Maine, Massachusetts, Ohio, and Pennsylvania.

While half of the federally held public land in Utah has been designated as national parks, national forests, national conservation areas, or the like, the other half is "unappropriated" land, meaning that the United States simply holds the land without any designated purpose. The scope of this lawsuit does not include the national parks, national monuments, wilderness areas, national forests, Tribal lands, or military properties. The "unappropriated" land in question in Utah's case is approximately 18.5 million acres, or 34% of land in Utah, which is administered by the United States Bureau of Land Management (BLM) under the Federal Land Policy Management Act (FLPMA).

This legal action is expected to have far-reaching impact as the FLPMA governs 245 million acres of federal public land overseen by the BLM spread across the 11 Western states, Alaska, the Dakotas, and a few Eastern states.

The Constitution never intended a federal agency to hold onto so much land in any state. At stake in this case are the principle of limited and enumerated powers within the United States

Constitution; the principle that the federal government can exercise only those powers explicitly granted by the Constitution; the principle that the Constitution gave the Federal government no general police power nor authority to indefinitely retain ownership of unappropriated public lands in a State; the principle that States retain their sovereignty and the ability to govern matters affecting their citizens, thus preserving individual liberties; and the principle that new States entering the Union, like Utah, did so on equal footing with original States, a concept vital to Statehood equality and the functioning of the Republic.

#### **Utah's bill of complaint asks the Court for the following relief:**

1. Declare that the United States' policy and practice of indefinitely retaining its unappropriated lands in Utah over Utah's objection is unconstitutional.
2. Declare that 43 U.S.C. §1701(a)(1), which expresses the United States' official policy of indefinitely retaining unappropriated public lands, and 43 U.S.C. §1713(a), to the extent it implements that policy, are unconstitutional.
3. Order the United States to begin the process of disposing of its unappropriated federal lands within Utah, consistent with existing rights and state law.

#### **HOW TO SUPPORT THIS CASE:**

**Participate in an Amicus Brief Filing:** Broad, serious, and swift support is critical to persuade the Court to accept this case. The simplest method is to support ALC's Amicus Curiae Brief as a co-signor and share in a portion of associated costs. See template resolution linked in Supplemental Materials below. Organizations are encouraged to file their own Amicus Brief if they have the time, legal expertise, and financial resources to do so. ALC can provide support. Amicus Briefs must be filed at the U.S. Supreme Court by Oct 22, 2024.

**Become a Member of ALC:** Another way to support this effort is through annual membership in the American Lands Council. Since its inception in 2012, ALC has been America's leading advocate for better access, health, and productivity on federally held public lands. Please join at [www.AmericanLandsCouncil.org](http://www.AmericanLandsCouncil.org).

#### **SUPPLEMENTAL MATERIALS:**



[ALC's Template Resolution for Amicus Brief Co-Signors](#)

[Utah's Quick Explainer Video](#)

[Utah's "Stand for Our Land" Information Page](#)

[Utah v. United States, USSC Docket No. 22O160](#)

For further assistance, contact Jennifer Fielder, CEO of American Lands Council at [Jennifer@AmericanLandsCouncil.org](mailto:Jennifer@AmericanLandsCouncil.org)





RESOLUTION NO. 2025-23

**SUPPORTING UTAH v UNITED STATES LEGAL ACTION  
AS SET FORTH IN UNITED STATES SUPREME COURT DOCKET NO. 22O160**

**WHEREAS**, after decades of legal analysis and attempts to seek relief through other means, the State of Utah filed a landmark public lands lawsuit on August 20, 2024 asking the U.S. Supreme Court to address whether the federal government can constitutionally hold unappropriated lands within a State indefinitely;

**WHEREAS**, the scope of Utah’s lawsuit applies only to the federally held land that is “unappropriated”, meaning that the United States simply holds the land without any designated purpose;

**WHEREAS**, the scope of Utah’s lawsuit DOES NOT INCLUDE appropriated public land designated as national parks, national monuments, wilderness areas, national forests, Tribal lands, or military properties;

**WHEREAS**, although Utah’s lawsuit is specific to the 18.5 million acres of unappropriated land within Utah administered by the United States Bureau of Land Management (BLM), it is imperative that the Court answer the vital legal questions in this case as they inherently apply to all of the 245 million acres of unappropriated land administered by the BLM in 11 Western states, Alaska, the Dakotas, and a few Eastern States as well.

**NOW, THEREFORE, BE IT RESOLVED THAT** the Board of Commissioners of Union County, in the State of New Mexico supports Utah’s legal action as a co-signor of the Amicus Brief to be filed at the U.S. Supreme Court by the American Lands Council and authorizes payment of toward legal costs and advocacy in favor of same.

**APPROVED** on this 10<sup>th</sup> day of October, 2024. BY THE BOARD OF

COUNTY COMMISSIONERS FOR Union County, State of New Mexico.

\_\_\_\_\_  
Signature of Chairman of the Board

ATTESTED BY:

\_\_\_\_\_  
County Clerk

UNION COUNTY  
Resolution No. 2025-24

Authorization of Wildland Fire Fund (415) (DFA # 20900) budget increase

**WHEREAS**, the Board of Commissioners of Union County meeting in regular session on October 10, 2024 did propose to make budget adjustments; and

**WHEREAS**, the County of Union does, through Budget Resolution 2025-24 ask that authorization for the budgetary adjustments be granted, as summarized in the attachment; and

**WHEREAS**, the County of Union wishes to increase the revenues by ten thousand dollars (\$10,000) for State Forestry Fire reimbursements and expenditures for fire related expenditures by fifteen thousand dollars (\$15,000) in the Wildland Fire Fund (415).

**NOW THEREFORE, BE IT RESOLVED** the Board of Commissioners of Union County does hereby approve the aforementioned budget adjustments and respectfully requests the authorization for the budgetary adjustments and revisions be granted by the Local Government Division of the Department of Finance and Administration of the State of New Mexico.

**IN WITNESS WHEREOF**, we have hereunto set our hands and official seal this 10<sup>th</sup> day of October 2024.

**BOARD OF COMMISSIONERS - UNION COUNTY**

ATTEST:

\_\_\_\_\_  
Clayton Kiesling, Chairman

\_\_\_\_\_  
W. Carr Vincent, Member

\_\_\_\_\_  
Devian Fields, County Clerk

\_\_\_\_\_  
Lloyd Miller, Member

State of New Mexico - DFA Local Government Division  
Budget Adjustment Request - Union County - 2025  
BAR Wildland Fire Fees

Bar ID	Contact	Phone	Email	Status
14-36-17792				ENTITY

**Details**

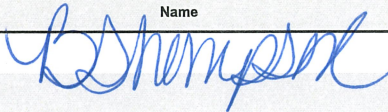
Fund	Department	Object Code	PreAdjusted Budget	Adjustment	Adjusted Budget
20900 Fire Protection 415	0001 No Department 00	46060 Reimbursements/Refunds 1260	39,500.00	10,000.00	49,500.00
20900 Fire Protection 415	2002 General Administration 69	57999 Other Operating Costs 2076	86,000.00	15,000.00	101,000.00

**Justification**

Compliance with Section 6-6-2, NMSA, 1978 compilation:

1. The requested budget adjustments were authorized at a scheduled Governing Body meeting open to the public on **2024-10-10**
2. Justification should provide a sufficient explanation for budget adjustment. Backup documentation such as grant award letter or other documents requested by Budget and Finance Analysts, should be submitted on LGBMS.

**Approvals**

Name	Role	Date
	Entity Submitter	10/8/24
	Analyst	
	Bureau Chief	



UNION COUNTY  
Resolution No. 2025-25

Authorization of Special Revenue Fund (600) (DFA # 29900) and State Legislative Appropriations Fund (607) (DFA # 30300) budget increase

**WHEREAS**, the Board of Commissioners of Union County meeting in regular session on October 10, 2024 did propose to make budget adjustments; and

**WHEREAS**, the County of Union does, through Budget Resolution 2025-25 ask that authorization for the budgetary adjustments be granted, as summarized in the attachment; and

**WHEREAS**, the County of Union wishes to increase the transfer in and out of the Special Revenue Fund (600) and the State Legislative Appropriations Fund (607) by two hundred and fifty thousand dollars to cover the costs of Capital Outlay projects.

**NOW THEREFORE, BE IT RESOLVED** the Board of Commissioners of Union County does hereby approve the aforementioned budget adjustments and respectfully requests the authorization for the budgetary adjustments and revisions be granted by the Local Government Division of the Department of Finance and Administration of the State of New Mexico.

**IN WITNESS WHEREOF**, we have hereunto set our hands and official seal this 10<sup>th</sup> day of October 2024.

**BOARD OF COMMISSIONERS - UNION COUNTY**

ATTEST:

\_\_\_\_\_  
Clayton Kiesling, Chairman

\_\_\_\_\_  
W. Carr Vincent, Member

\_\_\_\_\_  
Devian Fields, County Clerk

\_\_\_\_\_  
Lloyd Miller, Member

State of New Mexico - DFA Local Government Division  
Budget Adjustment Request - Union County - 2025  
BAR Capital Outlay

Bar ID	Contact	Phone	Email	Status
14-36-17793				ENTITY

Details

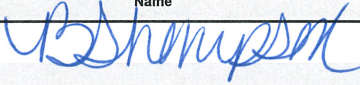
Fund	Department	Object Code	PreAdjusted Budget	Adjustment	Adjusted Budget
29900 Other Special Revenue 600	0001 No Department 00	61100 Transfers In 1951	250,000.00	250,000.00	500,000.00
29900 Other Special Revenue 600	0001 No Department 00	61200 Transfers Out 1950	250,000.00	250,000.00	500,000.00
30300 State Legislative Appropriation Project 607	0001 No Department 00	61100 Transfers In 1951	250,000.00	250,000.00	500,000.00
30300 State Legislative Appropriation Project 607	0001 No Department 00	61200 Transfers Out 1950	250,000.00	250,000.00	500,000.00

Justification

Compliance with Section 6-6-2, NMSA, 1978 compilation:

1. The requested budget adjustments were authorized at a scheduled Governing Body meeting open to the public on **2024-10-10**
2. Justification should provide a sufficient explanation for budget adjustment. Backup documentation such as grant award letter or other documents requested by Budget and Finance Analysts, should be submitted on LGBMS.

Approvals

Name	Role	Date
	Entity Submitter	10/3/24
	Analyst	
	Bureau Chief	



**RESOLUTION NUMBER 2025-26  
PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM  
ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION  
REQUEST FOR EXTENSION L400629**

**WHEREAS**, the Union County Board of County Commissioners wishes to propose, support, and approve an extension for NMDOT Project L400629 due to unanticipated circumstances; and

**WHEREAS**, Union County and the New Mexico Department of Transportation have entered into a cooperative agreement, Contract No. D19892, on September 7, 2022; and

**WHEREAS**, the Board of County Commissioners of Union County wishes to propose, support, and approve the requested extension for the L400629 project for a period of twelve (12) months, January 1, 2025 to December 31, 2025.

**NOW THEREFORE, BE IT RESOLVED**, that the Board of County Commissioners of Union County respectfully requests the approval and authorization from the New Mexico Department of Transportation District 4 office for an amendment to the Cooperative Agreement, D19892, for a twelve month extension.

**PASSED, APPROVED AND ADOPTED** this 10<sup>th</sup> day of October, 2024.

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

**A T T E S T  
S E A L**

\_\_\_\_\_  
Devian Fields, County Clerk

**By:**

\_\_\_\_\_  
Clayton Kiesling, Chairman

\_\_\_\_\_  
W. Carr Vincent, Member

\_\_\_\_\_  
Lloyd Miller, Member

## JOINT COMMUNICATIONS AGREEMENT

THIS AGREEMENT is entered into by and between the Town of Clayton, a municipal corporation, the County of Union and the Clayton Consolidated School District, each organized and existing under the laws of the State of New Mexico, and respectfully referred to herein as Town, County and School.

WHEREAS, the Town, County and School operate radio communications systems, jointly and separately, for the peace, health and safety of the public; and

WHEREAS, the areas served are to some extent coterminous; and

WHEREAS, the Town, County and School believe a consolidated communications center will improve efficiency and economy of operations,

NOW, THEREFORE, in consideration of the benefits accruing to the Town, County, School and the public the parties agree as follows:

### I. PURPOSE OF AGREEMENT

This Agreement is entered into pursuant to the Joint Powers Agreement Act, NMSA (1978) § 11-1-1 et seq. and the Enhanced 911 Act, NMSA (1978) § 63-9D-1 et seq. for the purpose of establishing, operating and maintaining a consolidated communications center for the joint use and benefit of the agreeing parties and for the peace, health and safety of the public.

### II. CONSOLIDATED COMMUNICATIONS CENTER ADVISORY BOARD

A Governing Board (hereafter referred to as Board) is hereby created for the purpose of establishing, operating and maintaining a Consolidated Communications Center (hereafter referred to as Center). This Board shall be vested with the powers enumerated in the Joint Powers Agreement Act, Sections 11-1-1 et seq NMSA (1978), as amended.

### III. DUTIES AND RESPONSIBILITIES The Board shall:

- A. Establish, acquire equipment for and oversee the Center.
- B. Approve operating procedures for the efficient operation of the Center.
- C. Approve an annual operating budget for presentation to each governing body for adoption. This operating budget shall provide for the cost of employment of personnel, maintenance of equipment and facilities, acquisitions or replacement of equipment and other associated operating costs.
- D. Assure proper management and control over the finances and property belonging to the Center.
- E. Receive contributions, assessments, donations, dues gifts or grants to support the operation of the Center, and disburse such funds as may be received in payment of any debts associated with operation of the Center or acquisition of equipment, therefore.

### IV. MEMBERSHIP The members of this Board shall be:

- A. The Mayor, a trustee of the Town of Clayton, a member of the Board of County Commissioners of Union County and the superintendent of the Clayton Consolidated School District.
- B. The Mayor shall serve as Chairman of the Joint Communications Board, and in his absence, the members present shall designate one of their members present as acting Chairman. The Chairman shall not vote except in case of a tie vote or in the case that fewer than three Trustees are present. The other members are entitled to one vote each.

### V. MEETINGS

- A. **In General** The Board shall meet within ninety (90) days of approval of this Agreement as required by the Joint Powers Agreement Act to organize and unless

otherwise rescheduled by mutual agreement shall meet at 9:30 a.m. on the second Tuesday of September, December, March, and June at the Courthouse annex building in Clayton and hold such other meetings as the Board deems necessary. All meetings shall be held in compliance with the New Mexico Open Meetings Act.

B. **Quorum.** A majority of the Board shall constitute a quorum and shall have the authority to conduct the business of the board.

C. **Advisers.** The Board shall have as advisors to it, the City Manager, City Clerk of the Town of Clayton, the County Manager and the Business Manager of the Clayton Consolidated School District and such other advisors as it may deem necessary.

D. **First Meeting** The Board at its first meeting shall:

1. Designate the Town as Controlling Agency for the operation of the Center and shall assign to the Controlling Agency the responsibility for establishment and daily supervision and operation of the Center.
2. Review the pro-rata share of each participating agency for the remainder of the current fiscal year.
3. Make such other arrangements with the Controlling agency as may be necessary to successfully implement this Agreement.

#### VI. ANNUAL SUBMITALS.

On an annual basis, the Board shall approve and submit an inventory of equipment, including any real and personal property held or owned by the Center.

#### VII. CONTRACTS.

- A. The Boards shall have the authority to sign contracts with public or private entities consistent with the actions and policies of the Board, and applicable Procurement Code requirements.
- B. Contracts which require additional appropriations must be approved by the governing body of each party prior to being signed by the Board.

#### VIII. CONTROLLING AGENCY The Controlling Agency shall:

- A. Give notices to the parties of increases in costs as soon as practicable for budgeting purposes.
- B. Serve as a fiscal officer of the Board and collect and disburse such funds as may be budgeted or otherwise required by this Agreement.
- C. Maintain a separate accounting designated specifically for the consolidated communication center's revenue, operational accounts, and related budgets.
- D. Employ and supervise all persons necessary for operation of the Center subject to personnel policies of the Controlling Agency.
- E. Approve prior to acquisition of any major equipment or facilities not budgeted with a price or implied price, on any purchase in excess of \$1,000.00.
- F. Act as liaison to the Board in any contracts necessary for maintenance or operation of the Center.
- G. Recommend operating policies for adoption by the Board and abide by such policies once adopted.

- H. Ensure that all radio communications systems under control of the Center receive equal and adequate attention, subject to any policies established by the Board.
- I. Obtain and maintain all necessary insurance.
- J. Not allow a charge against any consolidated communication center account unless the Controlling Agency has an invoice with supporting documentation that has been approved by the Board.
- K. Account for all transactions on behalf of the Center including those related to the fixed assets. Provide internal controls related to the acquisition and disposal of fixed assets and proper recording of all liabilities.
- L. Strictly account for all receipts and disbursements.

**IX. DUTIES OF TOWN, COUNTY AND SCHOOL** The Town, County and School agree:

- A. To maintain all existing base, mobile or portable radio units currently owned or hereafter acquired in good operating condition. Any equipment in the Joint Communications building and the tower behind the police station is part of the joint communications. Any equipment outside of that is the responsibility of the entity it belongs to.
- B. The parties have agreed that for the 2020-2021 fiscal year, the Town shall pay 62% (sixty-two percent), the County shall pay 33% (thirty-three percent) and the School shall pay 5% (five percent). This Agreement shall be revised by the parties on an annual basis. The pro-rata amount will continue to be the amount paid by the Town, County, and School unless changed by mutual agreement by the parties. This Agreement shall be on the agenda for review at the first Joint Communication meeting of each calendar year.
- C. To abide by the operating procedures approved by the Board for the operation of the Center.
- D. Funding will be in accordance with the policy guidelines concerning Joint Powers Agreements as established by the New Mexico State Department of Finance and Administration and will provide strict accountability of all disbursements and receipts.
- E. Based on the pro rata figures discussed in Section IX(B) of this Agreement, the parties will pay their pro rata percentage of the total actual operating costs of the Center, including cost of dispatch personnel, supplies, electric bills and basic telephone bills. The natural gas bill between the jail, joint communications and city offices, and the personnel costs for the Police Clerk/Terminal Agency Coordinator (TAC) officer, or acting Chief of Police, and the personnel costs for the relief dispatcher as needed for actual hours worked as the dispatcher shall also be split based upon the pro rata figures discussed in Section IX (B) of this Agreement. **The Town shall provide the County and the School with notice prior to increasing any of these costs where the increase is in the discretion of the Town, such as an increase in a salary.**
- F. The Town will provide the County and the School each month with detailed expense summary, copies of all bills charged to the joint communications and payroll schedule ("monthly joint communications bill"). The pro rata amount discussed in Section IX (B) of this agreement shall be paid by the County ten (10) days of receipt. Such payment by the County shall be conditional but shall become final payment unless, within 30 days after receipt by the County of a monthly bill, the County delivers to the Town written notice of particular items on a monthly bill, which are disputed. In the event that written notice of a disputed item or items is given, the payment by the County for such item shall remain conditional until the dispute is resolved. If the dispute is resolved in the Town's favor the payment shall become final; if the dispute is resolved in the County's

favor such payment shall be a credit in favor of the County on the monthly joint communications bill after resolution of such dispute. Disputes shall be resolved as follows:

1. Within fifteen (15) days after notice of a dispute is delivered to the Town, the Town Manager and the County Manager shall meet to discuss the dispute and make reasonable good faith attempts to resolve the dispute. The Managers of the Town and the County are hereby given express authority to resolve such disputes and any agreed resolution reached between them shall be final.
2. In the event the Managers of the Town and the County are unable to resolve the dispute within fifteen (15) days after the Manager's meeting, another meeting shall take place at which the Managers and one member of the Board of County Commissioners and one member of the Town's Board of Trustees or its Mayor shall meet to discuss the dispute and make reasonable good faith attempts to resolve the dispute. The County Manager and County Commissioner and Town Manager and Town Trustee or Mayor are hereby given express authority to resolve such disputes and any agreed upon resolution reached between them shall be final.
3. In the event that a dispute is not resolved by the Managers and a Commissioner and a Trustee or Mayor, the dispute shall be submitted to non-binding arbitration in which the County Manager and the Town Manager will each submit a letter of no longer than three pages which shall describe the dispute to an arbitrator and the decision of the arbitrator shall be final. The arbitrator shall be selected by mutual agreement of the County attorney and the Town attorney and in the event, they fail to agree, the arbitrator shall be appointed by the District Judge for the Eighth Judicial District who regularly presides in Union County. The costs of the arbitrator shall be paid 50% by the County and 50% by the Town.
4. The above procedures do not prohibit the informal resolutions of disputes between the parties by other mutually agreeable means.
5. Any litigation arising here from or relating hereto shall be litigated in the District Court of Union County, New Mexico, and the prevailing party shall be entitled to recover its reasonable attorney fees.

#### X. DURATION OF AGREEMENT

- A. The Duration of this Agreement shall be perpetual unless terminated as hereafter provided.
- B. This Agreement may be terminated by any party upon giving the other parties written notice at least ninety (90) days in advance of the proposed date of termination.
- C. In the event of such termination by any party:
  1. The non-terminating parties shall be given the first opportunity to purchase the jointly purchased equipment on the following basis:
    - i) Each non-terminating party shall submit a sealed bid for the purchase of equipment and the highest bidder shall get the equipment.
    - ii) The bid shall be for not less than  $\frac{1}{2}$  of the depreciated value of the party's actual cash investment in the equipment but not more than the total depreciated actual cash investment of the other parties.
  2. Should the non-terminating parties decline to purchase the jointly purchased equipment, then the terminating party may purchase the equipment by paying to the non-terminating parties the depreciated value of their respective cash investments in the equipment.

3. Upon purchase of the jointly purchased equipment, the ownership and/or removal of the equipment from its existing location shall be the sole responsibility of the new owner.

D. Upon Termination after completion of the purpose of this agreement any surplus money on hand shall be returned to the Town, the County, and the School District in proportion to the contributions made.

#### XI. FUTURE MODIFICATIONS AND AMENDMENTS

- A. It is understood by all parties that matters not in present contemplation may be involved in carrying out the terms of this Agreement and the parties therefore agree to consult with each other and to establish cooperative and professional working relations in order to accomplish the purposes of this Agreement and to reduce such modifications, revisions or amendments to writing signed by the parties. All written amendments shall become effective upon approval by all parties hereto and the State Department of Finance and Administration.
- B. The Joint Communications budget shall receive exclusive credit for any grants, donations, and revenue of any kind, from any source, to be applied to each party in the percentage agreed to above.
- C. This Joint Communications agreement is the entire and complete Agreement. There are no other terms, conditions, or agreements that apply, written or oral.

XII. Effective Date. This Agreement is effective upon execution by all parties hereto and the approval by the State Department of Finance and Administration.

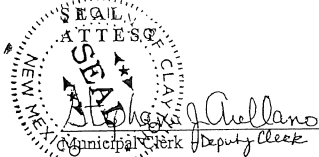
XIII. Execution. This Agreement shall be executed in three (3) parts, each of which shall be deemed to be an original.

IN WITNESS WHEREOF, the Town, the County and the School District cause this Agreement to be duly executed in their behalf and their respective seals to be affixed hereto and attested as of this 8 day of July, 2020.

#### TOWN OF CLAYTON

By: \_\_\_\_\_

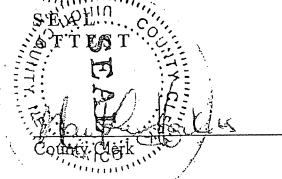
Mayor



#### BOARD OF UNION COUNTY COMMISSIONERS

By: \_\_\_\_\_

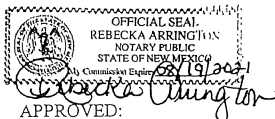
Chairman



#### CLAYTON CONSOLIDATED SCHOOL DISTRICT

By: \_\_\_\_\_

Superintendent



#### DEPARTMENT OF FINANCE AND ADMINISTRATION

By: \_\_\_\_\_

Secretary

Date \_\_\_\_\_



OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
S6-2865955	A & I CAR CARE	INV#S6-2865955 SUPPLIES	402252012	29256	53.80
53.80 TOT\$					
PAID	P.O. BOX 1146				
53.80 BAL	STRATFORD TX 79084 1146				
S6-2851184	A & I CAR CARE	INV#S6-2851184 SUPPLIES	402252012	29256	41.90
41.90 TOT\$					
PAID	P.O. BOX 1146				
41.90 BAL	STRATFORD TX 79084 1146				
D-08122402	AAA FIREPRO OF NEW MEXICO INC	INV#D08122402 SIREN SPEAKER	409492012	29303	387.99
387.99 TOT\$					
PAID	221 SCHEPPS BLVD				
387.99 BAL	CLOVIS NM 88101				
D-09262401	AAA FIREPRO OF NEW MEXICO INC	INV#D09262401 100' BOOSTER LINE	410542076	29325	295.00
295.00 TOT\$					
PAID	221 SCHEPPS BLVD				
295.00 BAL	CLOVIS NM 88101				
D-09102401	AAA FIREPRO OF NEW MEXICO INC	INV#D-09102401A 35 PUMP REPAIR	410532012	29325	1041.51
1041.51 TOT\$					
PAID	221 SCHEPPS BLVD				
1041.51 BAL	CLOVIS NM 88101				
5X09262024-1	AT&T MOBILITY	INV#09262024 APPLE IPHONE	401082007	29420	329.99
459.98 TOT\$		INV#09262024 PENCIL PRO	401082009	29420	129.99
PAID	P.O. BOX 6463				
459.98 BAL	CAROL STREAM IL 60197 6463				
5X09242024-2	AT&T MOBILITY	CELL PHONE SERVICE	402252007	29360	46.02
906.77 TOT\$		TABLET SERVICE	410532025	29360	40.04
PAID	P.O. BOX 6463	TABLET/CELL PHONE SERVICE	401022007	29360	91.11
906.77 BAL	CAROL STREAM IL 60197 6463	CELL PHONE SERVICE	415682076	29360	53.47
		TABLET/CELL PHONE SERVICE	401082007	29360	676.13
1X09262024	AT&T MOBILITY	CELL PHONE SERVICE - CLERK	401052007	29360	139.86
176.44 TOT\$		TABLET/CELL PHONE SERVICE	401082007	29360	36.58
PAID	P.O. BOX 6463				
176.44 BAL	CAROL STREAM IL 60197 6463				
10012024	BACA VALLEY TELEPHONE CO.	PANIC BUTTON #1966	401032025	29195	46.38
954.67 TOT\$		SHERIFF SUBSTATION #5184	401082007	29195	69.64
PAID	P.O. BOX 67	CAPULIN #122	407412025	29195	117.30
954.67 BAL	DES MOINES NM 88418	GRENVILLE FD #507	411572025	29195	275.84
		FIRE ALARM #2159	401032025	29195	34.51
		EMAIL HOSTING #700	401032025	29195	29.90
		TOWER LEASE #2159	415682076	29195	311.46
		SUBSTATION #5184	415682076	29195	69.64
UOF	BERNALILLO COUNTY SHERIFF'S DEPT USE OF FORCE TRAINING - J. BOYER		401082010	29275	600.00
600.00 TOT\$					
PAID	P.O. BOX 25927				
600.00 BAL	ALBUQUERQUE NM 87125 5927				
9292024-3	BEVERLY REESER	PER DIEM FIRE CONFERENCE	408452010	29429	540.00

INVC#	Name	Description	Line Item	PO#	Amount
540.00	TOT\$				
	PAID	731 THOMAS HWY			
540.00	BAL	CLAYTON NM 88415			
126.18	TOT\$			29425	126.18
	PAID	BIG COUNTRY REALTY	401042014		
126.18	BAL	P.O. BOX 246			
	PAID	CLAYTON NM 88415			
200.50	TOT\$			29432	200.50
	PAID	BOUND TREE MEDICAL, LLC	412622077		
200.50	BAL	23537 NETWORK PLACE			
	PAID	CHICAGO IL 60673 1235			
12.50	TOT\$			29185	12.50
	PAID	BRADLEY SUPPLY	402252076		
12.50	BAL	102 S. FRONT			
	PAID	CLAYTON NM 88415			
169.93	TOT\$			29185	169.93
	PAID	BRADLEY SUPPLY	401032046		
169.93	BAL	102 S. FRONT			
	PAID	CLAYTON NM 88415			
35.98	TOT\$			29185	35.98
	PAID	BRADLEY SUPPLY	402252076		
35.98	BAL	102 S. FRONT			
	PAID	CLAYTON NM 88415			
26.68	TOT\$			29185	26.68
	PAID	BRADLEY SUPPLY	401032046		
26.68	BAL	102 S. FRONT			
	PAID	CLAYTON NM 88415			
70.57	TOT\$			29413	70.57
	PAID	BRUCKNERS TRUCK SALES AMARILLO	402252012		
70.57	BAL	CORPORATE BILLING LLC			
	PAID	DEPT 100 P.O. BOX 830604			
	PAID	BIRMINGHAM AL 35283			
242.37	TOT\$			29413	242.37
	PAID	BRUCKNERS TRUCK SALES AMARILLO	402252012		
242.37	BAL	CORPORATE BILLING LLC			
	PAID	DEPT 100 P.O. BOX 830604			
	PAID	BIRMINGHAM AL 35283			
69.98	TOT\$			29371	69.98
	PAID	BURNS DO-IT CENTER	401032012		
69.98	BAL	300 N 2ND STREET			
	PAID	TEXLINE TX 79087			
60.30	TOT\$			29445	60.30
	PAID	CARLOS L FERNANDEZ	401052104		
60.30	BAL	P.O. BOX 4			
	PAID	DES MOINES NM 88418			
46.90	TOT\$			29448	46.90
	PAID	CHERYL PERSCHBACHER	401052104		
46.90	BAL	234 PERSCHBACHER RD			
	PAID	AMISTAD NM 88410			

INVC#	Name	Description	Line Item	PO#	Amount
109	CIVILITY GOVERNMENT	LOBBYIST CONTRACT	401012101	29205	1349.22
1349.22	TOT\$				
	PAID				
1349.22	BAL				
10012024	CLAYTON UNION COUNTY	FY 25 ALLOCATION	401012055	29330	8000.00
8000.00	TOT\$				
	PAID				
8000.00	BAL				
296183	CMB GARAGE DOORS	INV#296183BAY DOORS REPAIR/MAINT	410532023	29094	1156.44
1156.44	TOT\$				
	PAID				
1156.44	BAL				
20-106	COLT BUILDERS INC.	CONCRETE EAST SIDEWALK	604882028	29348	51290.00
51290.00	TOT\$				
	PAID				
51290.00	BAL				
9102024	DEVIAN FIELDS	REIMBURSEMENT - SHIRTS	401052019	29183	219.84
219.84	TOT\$				
	PAID				
219.84	BAL				
9841	DUMAS PUMPING SERVICE	INV#009841 PUMP SEPTIC	408452076	29368	600.00
600.00	TOT\$				
	PAID				
600.00	BAL				
306	BRUCE AVE				
DUMAS TX 79029					
FRANK G. MAGOURILOS		PREVENTIONIST CONTRACT	426752101	29221	500.00
500.00	TOT\$				
	PAID				
500.00	BAL				
4909	SUMMERSVILLE DR. NW				
ALBUQUERQUE NM 87120 3831					
9292024-1	HOLLY SMITH	PER DIEM FIRE CONFERENCE	408452010	29427	540.00
540.00	TOT\$				
	PAID				
540.00	BAL				
12815	MCADAMS RD				
DALHART TX 79022					
JOE REESER		PER DIEM FIRE CONFERENCE	408452010	29428	963.44
9292024-4					
963.44	TOT\$				
	PAID				
963.44	BAL				
731	THOMAS HWY				
CLAYTON NM 88415					
JUSTIN KEETH		BATHROOM REPAIR/SEPTIC CLEANOUT	409492076	29309	881.04
1657					
881.04	TOT\$				
	PAID				
881.04	BAL				
64	MARYBIRD LANE				
CLAYTON NM 88415					
KAUFMAN'S WEST		INV#9669L UNIFORM - C. RAINES	605922081	28963	1802.80
9669L					
1802.80	TOT\$				
	PAID				
1802.80	BAL				
1660	KEBANK BLVD. NE				
ALBUQUERQUE NM 87112					
KIMBERLY P. SPENCER		MILEAGE ELECTION FOR TRAVEL	401052104	29442	46.90
10124-05					
46.90	TOT\$				
	PAID				
754	COWEN RD				

INVC#	Name	Description	Line Item	PO#	Amount
46.90	BAL SEDAN NM 88436				
9302024	LAW OFFICE OF STEPHEN ROSS	ATTORNEY SERVICES	401012101	29228	2205.29
2205.29	TOT\$				
	PAID				
2205.29	BAL P.O. BOX 4774				
	SANTA FE NM 87502 4774				
1-10012024	M.R.S.	COMMUNITY CUSTODY MONITORING	424772307	29305	6566.00
6566.00	TOT\$				
	PAID				
	1226 S. 2ND ST				
6566.00	BAL RATON NM 87740				
9292024-2	MARK SMITH	PER DIEM FIRE CONFERENCE	408452010	29426	962.10
962.10	TOT\$				
	PAID				
962.10	BAL 12815 MCADAMS RD				
	DALHART TX 79022				
10124-06	MARLA JEAN NEWKIRK	MILEAGE ELECTION WORKER TRAINING	401052104	29446	81.07
81.07	TOT\$				
	PAID				
81.07	BAL 154 OAK CANYON RD				
	FOLSOM NM 88419				
4159981	MAYFIELD PAPER COMPANY	INV#4159981 JANITOR SUPPLIES	401032046	29192	50.72
50.72	TOT\$				
	PAID				
50.72	BAL BOX 3889				
	SAN ANGELO TX 76902				
86492	MC CLURES BIG J PARTS	INV#86492 TRAVERSE/BLAZER SRVC	401022011	29184	263.96
263.96	TOT\$				
	PAID				
263.96	BAL P.O. BOX 94				
	CLAYTON NM 88415				
86397	MC CLURES BIG J PARTS	INV#86397 PARTS	402252012	29184	58.36
58.36	TOT\$				
	PAID				
58.36	BAL P.O. BOX 94				
	CLAYTON NM 88415				
86407	MC CLURES BIG J PARTS	INV#86407 PARTS	402252012	29184	7.99
7.99	TOT\$				
	PAID				
7.99	BAL P.O. BOX 94				
	CLAYTON NM 88415				
86413	MC CLURES BIG J PARTS	INV#86413 PARTS	402252012	29184	73.42
73.42	TOT\$				
	PAID				
73.42	BAL P.O. BOX 94				
	CLAYTON NM 88415				
86452	MC CLURES BIG J PARTS	INV#86452 SUPPLIES	402252076	29184	71.88
71.88	TOT\$				
	PAID				
71.88	BAL P.O. BOX 94				
	CLAYTON NM 88415				
86468	MC CLURES BIG J PARTS	INV#86468 SUPPLIES	402252076	29184	102.53
102.53	TOT\$				
	PAID				
102.53	BAL P.O. BOX 94				
	CLAYTON NM 88415				
86535	MC CLURES BIG J PARTS	INV#86535 PARTS	402252012	29184	50.49

INVC#	Name	Description	Line Item	PO#	Amount
50.49	TOT\$				
	P.O. BOX 94				
50.49	BAL	CLAYTON NM 88415			
217.37	TOT\$	INV#86562 PARTS	402252012	29184	217.37
217.37	BAL	MC CLURES BIG J PARTS			
	P.O. BOX 94				
101.50	TOT\$	CLAYTON NM 88415			
101.50	BAL	INV#86568 PARTS	402252012	29184	101.50
28.50	TOT\$	MC CLURES BIG J PARTS			
28.50	BAL	P.O. BOX 94			
152.35	TOT\$	CLAYTON NM 88415			
152.35	BAL	INV#86569 PARTS	402252012	29184	28.50
152.35	TOT\$	MC CLURES BIG J PARTS			
152.35	BAL	P.O. BOX 94			
2.49	TOT\$	CLAYTON NM 88415			
2.49	BAL	INV#86571 SUPPLIES	402252076	29184	2.49
114.33	TOT\$	MC CLURES BIG J PARTS			
114.33	BAL	P.O. BOX 94			
100.00	TOT\$	CLAYTON NM 88415			
100.00	BAL	INV#86554 TRAVERSE/BLAZER SERVICE 401022011		29184	114.33
100.00	TOT\$	MTC LLC			
100.00	BAL	INV#8593 BALANCE/MOUNT TIRES	402252043	29388	100.00
35.00	TOT\$	620 OAK STREET			
35.00	BAL	CLAYTON NM 88415			
35.00	TOT\$	MTC LLC			
35.00	BAL	INV#8616 LARGE TIRE REPAIR	402252043	29388	35.00
150.00	TOT\$	NM ASSOCIATION OF EMERGENCY			
150.00	BAL	MANAGEMENT PROFESSIONALS			
150.00	TOT\$	321 N CONNELLY ST			
150.00	BAL	CLOVIS NM 88101			
2500.00	TOT\$	NM COUNTY INSURANCE AUTHORITY			
2500.00	BAL	DCTIBLE SO UNIT CLAIM#007507-1	401012115	28368	2500.00
2500.00	TOT\$	444 GALISTEO STREET			
2500.00	BAL	SANTA FE NM 87501			
25.00	TOT\$	NMC RISK MANAGEMENT AFFILIATE			
25.00	BAL	VICTORIA DEVARGAS - RISK MANAGER			
25.00	TOT\$	LOS ALAMOS NM 87544			
25.00	BAL	FY25 DUES CORRECTION	401022010	29398	25.00

Date: 10/07/24 14:53:37		OUTSTANDING INVOICES			Page: 6
INVC#	Name	Description	Line Item	PO#	Amount
385654529001	OFFICE DEPOT	INV#385654529001 OFFICE SUPPLIES	401022009	29190	85.49
115.97 TOT\$		INV#385654529001 CAN LINERS	401032046	29190	30.48
115.97 BAL	P.O. BOX 660113 DALLAS TX 75266 0113				
10124-03	PATRICIA COPELAND	MILEAGE ELECTION WORK TRAINING	401052104	29444	80.40
80.40 TOT\$					
80.40 PAID	859 ROMERO RD				
80.40 BAL	NARA VISA NM 88430				
3319699557	PITNEY BOWES GLOBAL FINANCIAL	INV#3319699557QTR SERVICE CHARGE	401022006	29188	465.00
465.00 TOT\$	SERVICES LLC				
PAID	PO BOX 981022				
465.00 BAL	BOSTON MA 02298 1022				
10012024	PTCI	SERVICE ACCT#196023	410532025	29198	48.04
48.04 TOT\$					
48.04 PAID	P.O. BOX 1188				
48.04 BAL	GUYMON OK 73942 1188				
40342431	QUILL CORPORATION	INV#40342431 SUPPLIES	401082036	29395	301.04
301.04 TOT\$					
PAID	P.O. BOX 37600				
301.04 BAL	PHILADELPHIA PA 19101 0600				
40531516	QUILL CORPORATION	INV#40531516 PLUNGER	415682076	29423	14.52
14.52 TOT\$					
PAID	P.O. BOX 37600				
14.52 BAL	PHILADELPHIA PA 19101 0600				
40555694	QUILL CORPORATION	INV#40555694 DUST MOP	415682076	29423	59.79
59.79 TOT\$					
PAID	P.O. BOX 37600				
59.79 BAL	PHILADELPHIA PA 19101 0600				
40697319	QUILL CORPORATION	INV#40697319 EVELOPES/COPY PAPER	401042009	29431	162.16
162.16 TOT\$					
PAID	P.O. BOX 37600				
162.16 BAL	PHILADELPHIA PA 19101 0600				
40551238	QUILL CORPORATION	HP PRINTER & INK	410532076	29423	339.91
368.09 TOT\$		OFFICE SUPPLIES	401022009	29423	13.84
PAID	P.O. BOX 37600	PLUNGER & DUST MOP	415682076	29423	14.34
368.09 BAL	PHILADELPHIA PA 19101 0600				
2385024	QUILL CORPORATION	HP PRINTER & INK	410532076	29423	30.35-
30.35- TOT\$					
PAID	P.O. BOX 37600				
30.35- BAL	PHILADELPHIA PA 19101 0600				
40659930	QUILL CORPORATION	INV#40659930 HP PRINTER & INK	410532076	29423	30.35
30.35 TOT\$					
PAID	P.O. BOX 37600				
30.35 BAL	PHILADELPHIA PA 19101 0600				
9192024	RANCH MARKET	WATER	402252076	29215	4.99
4.99 TOT\$					
PAID	300 S. FIRST STREET				

INVC#	Name	Description	Line Item	PO#	Amount
4.99	BAL CLAYTON NM 88415				
92024	RICARDO TRUJILLO	CLEANING SERVICES	401032101	29269	1800.00
1800.00	TOT\$ DBA TRU CLEANING SERVICES				
	PAID 416 JEFFERSON ST.				
1800.00	BAL CLAYTON NM 88415				
9032750472	RICOH USA, INC	COPY MACHINE LEASE	499792013	29193	137.67
170.71	TOT\$	COPY MACHINE COUNT	499792009	29193	33.04
	PAID				
170.71	BAL P.O. BOX 660342				
	DALLAS TX 75266				
5070177198	RICOH USA, INC	COPY MACHINE COUNT	415682076	29193	210.40
260.49	TOT\$	COPY MACHINE COUNT	401082009	29193	50.09
	PAID				
260.49	BAL P.O. BOX 660342				
	DALLAS TX 75266				
10124-04	ROBBIE COBLE	MILEAGE ELECTION WORK TRAINING	401052104	29443	40.20
40.20	TOT\$				
	PAID 786 STEAD RD				
40.20	BAL CLAYTON NM 88415				
1	SAN JUAN COUNTY CRIMINAL JUSTICE INV#001 JUVENILE DETENTION		424772020	29418	7600.00
7600.00	TOT\$ TRAINING AUTHORITY				
	PAID 100 SOUTH OLIVER DRIVE				
7600.00	BAL AZTEC NM 87410				
5430023996	SOUTHERN TIRE MART LLC	INV#5430023996PICKUP/GRADER TIRE	402252043	29354	8665.36
8665.36	TOT\$				
	PAID 800 HWY 98				
8665.36	BAL COLUMBIA MS 39429				
1020	STATELINE EMERGENCY VEHICLES	INV#1020 EVT REPAIRS	409492012	29415	1348.44
1348.44	TOT\$ SPECIALIST LLC				
	PAID 394 CR G				
1348.44	BAL CLOVIS NM 88101				
9122024	SPEED USED OIL HEATER & SERVICE	SERVICE 2 HEATERS IN BAR	402252023	29424	1294.80
1294.80	TOT\$ FRED STEED				
	PAID 3501 ROSEBUD ST				
1294.80	BAL AMARILLO TX 79118				
9172024	TAMI STOGSDILL	REIMBURSEMENT - SUPPLIES	412622076	29402	77.09
77.09	TOT\$ 670 KENNEDY RD				
	PAID				
77.09	BAL DES MOINES NM 88418				
185	THE TIRE SHOP	INV#185 TIRE REPAIR	401082011	29359	18.54
18.54	TOT\$				
	PAID 115 S. FRONT ST				
18.54	BAL CLAYTON NM 88415				
437067	THE WESTERN GROUP	INV#437067 BRACKET FOR CRUSHER	402252012	29361	910.00
910.00	TOT\$				
	PAID 3950 NW ST. HELENS RD				
910.00	BAL PORTLAND OR 97210 1423				
360249	TIMECLOCK PLUS, LLC.	INV#360249 WIFI ADAPTER	604882081	29262	194.07

INVC#	Name	Description	Line Item	PO#	Amount
194.07	TOT\$				
	PAID	1 TIME CLOCK DRIVE			
194.07	BAL	SAN ANGELO TX 76904			
9262024	TOWN OF CLAYTON	ACCT#11-0035-01 ROAD DEPT	402252025	29243	111.09
2198.22	TOT\$				
	PAID	ACCT#12-0330-03 SHERIFF	605932025	29243	174.80
	PAID	ACCT#22-1198-03 SHERIFF	605932025	29243	166.47
2198.22	BAL	CLAYTON NM 88415	401032025	29243	162.10
			401032025	29243	257.11
			401032025	29243	1073.37
			401032025	29243	189.40
			401032025	29243	63.88
			401032025	29243	
FY25-02	TOWN OF CLAYTON	FY 25 CLAYTON FIRE & RESCUE	500812087	29327	10000.00
10000.00	TOT\$				
	PAID				
10000.00	BAL	1 CHESTNUT			
		CLAYTON NM 88415			
FY25-03	TOWN OF CLAYTON	FY 25 CLAYTON SENIOR CENTER	401012110	29328	15000.00
15000.00	TOT\$				
	PAID				
15000.00	BAL	1 CHESTNUT			
		CLAYTON NM 88415			
FY25-04	TOWN OF CLAYTON	FY 25 CLAYTON LIBRARY	401012088	29329	5000.00
5000.00	TOT\$				
	PAID				
5000.00	BAL	1 CHESTNUT			
		CLAYTON NM 88415			
28676	TRI-STATE RECYCLING LLC	INV#28676 DUMPSTER SERVICE	411572025	29234	379.12
379.12	TOT\$				
	PAID				
379.12	BAL	P.O. BOX 235			
		TEXLINE TX 79087			
28314	TRI-STATE RECYCLING LLC	INV#28314 DUMPSTER SERVICE	409492025	29234	82.00
82.00	TOT\$				
	PAID				
82.00	BAL	P.O. BOX 235			
		TEXLINE TX 79087			
25479182	TYLER TECHNOLOGIES, INC.	INV#25479182 INSTALL ASSESSORS	604882028	28913	404.56
404.56	TOT\$				
	PAID				
404.56	BAL	BOX 203556			
		DALLAS TX 75320 3556			
25480851	TYLER TECHNOLOGIES, INC.	INV#25480851 INSTALL ASSESSORS	604882028	28913	283.18
283.18	TOT\$				
	PAID				
283.18	BAL	BOX 203556			
		DALLAS TX 75320 3556			
25475841	TYLER TECHNOLOGIES, INC.	INV#025475841 INSTALL ASSESSORS	604882028	28913	2791.28
2791.28	TOT\$				
	PAID				
2791.28	BAL	BOX 203556			
		DALLAS TX 75320 3556			
25-482817	TYLER TECHNOLOGIES, INC.	INSTALLATION ASSESSORS OFFICE	604882028	28913	1739.52
1739.52	TOT\$				
	PAID				
1739.52	BAL	BOX 203556			
		DALLAS TX 75320 3556			



INVC#	Name	Description	Line Item	PO#	Amount
182825784	ULINE	INV#182825784 H2804 GREY SHELVES 410532076		29414	1308.73
1308.73	TOT\$				
	PAID				
	P.O. BOX 88741				
1308.73	BAL	CHICAGO IL 60680 1741			
2850194696	UNIFIRST CORPORATION	INV#2850194696 MONTHLY SERVICE 401032046		29199	56.25
56.25	TOT\$				
	PAID				
	PO BOX 650481				
56.25	BAL	DALLAS TX 75265 0481			
9092024	UNION COUNTY	ROAD DEPT BULLDOZER FRY FIRE 410542076		29416	1875.00
1875.00	TOT\$				
	PAID				
	BOX 430				
1875.00	BAL	CLAYTON NM 88415			
45427	UNION COUNTY LEADER	RFP 2025-01 BANKING SERVICES AD 401072008		29191	60.03
60.03	TOT\$				
	PAID				
	P.O. BOX 486				
60.03	BAL	CLAYTON NM 88415			
10022024	VIGIL MALDONADO DETENTION CENTER	INV#2850194696 MONTHLY SERVICE 401032046		29416	1875.00
22897.40	TOT\$				
	PAID				
	444 EAST HEREFORD AVE				
22897.40	BAL	RATON NM 87740			
FY25-01	VILLAGE OF GRENVILLE	FY 25 ALLOCATION 500812085		29333	5625.00
5625.00	TOT\$				
	PAID				
	P.O. BOX 246				
5625.00	BAL	34 5TH ST			
	GRENVILLE NM 88424				
PS060114932	WARREN CAT	INV#PS060114932 EQUIPMENT PARTS 402252012		29207	44.07
44.07	TOT\$				
	PAID				
	PO BOX 842116				
44.07	BAL	DALLAS TX 75284 2116			
PS060114910	WARREN CAT	INV#PS060114910 EQUIPMENT PARTS 402252012		29207	261.87
261.87	TOT\$				
	PAID				
	PO BOX 842116				
261.87	BAL	DALLAS TX 75284 2116			
27948729	4IMPRINT, INC.	FOAM #1 HAND 22" 426752009		29382	1000.00
1822.36	TOT\$				
	PAID				
	25303 NETWORK PLACE				
1822.36	BAL	CHICAGO IL 60673 1253		29382	822.36

\*\*\*TOTAL INVOICING\*\*\* 183618.27