

**BOARD OF UNION COUNTY COMMISSIONERS
REGULAR MEETING
AGENDA
September 9, 2025**

9:00 a.m.

- 1. Call to order**
- 2. Pledge of Allegiance**
- 3. Approval of agenda and minutes**
- 4. Hospital Report**
- 5. Discussion, Consideration, and Possible Action Items**

9:30 a.m. – Citizens' Forum

10:00 – Joint Communications meeting with the Town of Clayton and Clayton Schools

- i. Resolution 2026-10 Certification of 2025 Tax Rates**
 - ii. Resolution 2026-11 Certification of Fixed Assets**
 - iii. Resolution 2026-12 Supporting Future Interstate Feasibility Study Ports-to-Plains**
 - iv. Resolution 2026-13 Supporting Future Interstate Highway Formula Program Ports-to-Plains**
 - v. Resolution 2026-14 Match Waiver Transportation Project Fund**
 - vi. Flock Group Agreement**
 - vii. Subdivision Exemption Ty Bradley**
 - viii. Subdivision Exemption Robert Brown**
 - ix. Approval of Bills**
 - x. Inventory Items Disposition – Road Department International Water Truck**
 - xi. Healthcare Assistance - Approval of Claims**
 - xii. County Travel Requests**
- 6. Reports**
- County Manager Report**
 - a. BHRIA – Letter of Support**
 - b. Courthouse Generator**
 - Road Superintendent**
 - Emergency Service Coordinator Report**
 - Elected Officials Reports**
 - Additional Reports**

Executive Session - Pursuant to NMSA 1978, Section 10-15-1(H) 2 Limited Personnel Matters (to be continued on September 23, 2025)

- 1. County Manager Applicants**

As of 9/5/2025

Executive Session – September 23, 2025 @ 9:00

BOARD OF UNION COUNTY COMMISSION
REGULAR MEETING
August 18, 2025

BOARD MEMBERS PRESENT:

Chairman Clayton F. Kiesling Commissioner Lloyd 'Red' Miller Commissioner Justin Bennett

OTHERS PRESENT:

Clerk Devian Fields Manager Brandy Thompson HR Cheryl Garcia
Road Admin Rachel Farnum Road Superintendent Gary Wright Assessor Hollie Sandoval
Sheriff Curtis Skaggs Treasurer Shea Arnett

GUESTS:

Tammie Chavez, CEO Union County General Hospital
Terry Lancaster, CFO Union County General Hospital
Amanda Archuleta, CNO Union County General Hospital
Lynnette Keeth, CUCEDP Director
Megan Wood, Union County General Hospital

At 9:00 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 Bennett moved to approve the agenda and the special meeting minutes of July 29, 2025. Commissioner Miller seconded. There was no further discussion. Vote: ALL AYE. The minutes were signed.

HOSPITAL REPORT

Tammie Chavez, CEO, reported on statistics for July. The "County Commissioner Monthly Hospital Report" was distributed to the board prior to the meeting. Items covered and discussed included the following: *Provider Recruitment Update, Financial Assistance, Business/Financial Update, Compliance, Radiology Report, Plant Services, Therapy Services, Pharmacy, Laboratory/Infection Control, Union County/Des Moines Health Center, IT and Special Projects*. She informed the Board that Brownell Keeth is retiring.

Terry Lancaster, CFO, reported on financials for June and the fiscal year end financials. The "Union County General Consolidated Executive Financial Summary" and the "Clayton Health Systems June 2025 Notes to Consolidated Financial Statements Period Ending June 30, 2025" was distributed to the board prior to the meeting. Items covered and discussed included the following: *Key Statistics, Statement of Revenue and Expenses – YTD and Balance Sheet*.

Amanda Archuleta, CNO, reported on the following: *Nursing, Swing Bed, Social Work Consults and Trauma*.

CITIZENS FORUM

No one present.

DISCUSSION/POSSIBLE ACTION ITEMS

TOWER LEASE AGREEMENT MAYFIELD TOWER

Manager Thompson presented the board with Mayfield Tower Lease Agreement.

Commissioner Miller moved to approve Tower Lease Agreement Mayfield Tower. Commissioner Bennett seconded. There was no further discussion. VOTE: ALL AYE. Lease was signed.

NEXT STEPS FOR UPDATE OF SAAS SOFTWARE

Discussion was held on the Treasurer office, Managers office and Clerks office moving forward with Tyler Software.

The Board directed Manager Thompson to move forward with SAAS Software.

APPROVAL OF BILLS

Bills in the amount of \$452,417.33 were presented for review.

Commissioner Bennett moved to approve bills as presented 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

Multiple items were presented for disposition.

Commissioner Miller moved to approve items for disposition as presented. Commissioner Bennett seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

HEALTHCARE ASSISTANCE-APPROVAL OF CLAIMS

There were no claims for review.

COUNTY TRAVEL REQUESTS

Mgr. Thompson will be traveling to Silver City for the Insurance pool board meeting. Chairman Kiesling and Rachel Farnum will be traveling to Logan for the Nerpo meeting.

COUNTY MANAGER REPORT

Mgr. Thompson reported on Joint Power Agreement changes, admin generator project and additional costs, Schneider Electric project at the Courthouse and CivicPlus website. The Board directed Mgr. Thompson to move forward with CivicPlus.

ROAD SUPERINTENDENT

Road Superintendent Gary Wright reported on various projects.

EMERGENCY SERVICE COORDINATOR REPORT

Mgr. Thompson presented the Federal Engineering Report and Presentation.

ELECTED OFFICIALS REPORTS

Sheriff Skaggs reported the new certified deputy started.

Assessor Sandoval reported that the GIS will be live online next month and Brayden Walker passed his fourth exam and is now a certified New Mexico Appraiser.

ADDITIONAL REPORTS

CUCEDP Director Lynnette Keeth reported on the park project and a grant presentation will be had on September 26th.

EXECUTIVE SESSION

At 11:22 a.m., Commissioner Bennett made motion to enter into Executive Session- Pursuant to NMSAS 1987 Section 10-15-1(H)2- Limited Personnel Matters. Commissioner Miller seconded. Chairman Kiesling request vote. VOTE: Chairmen Keisling – Aye, Commissioner Bennett – Aye, Commissioner Miller – Aye.

Commissioner Bennett moved to come out of Executive Session at 11:39 a.m., Commissioner Miller seconded. No action was taken. VOTE: Chairmen Keisling – Aye, Commissioner Bennett – Aye, Commissioner Miller – Aye.

Regular meeting resumed at 11:39 a.m.

ADJOURN: At 11:40 a.m., Commissioner Bennett moved to adjourn. Commissioner Miller seconded. There was no further discussion. Vote: ALL AYE. Motion carried.

Meeting Announcements: The next special meeting will be held on Tuesday, September 9, at 9:00 a.m.

Exhibit – Final Agenda

ATTEST

SEAL

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

Clayton F. Kiesling - Chairman

Devian Fields – County Clerk

Justin Bennett - Vice Chairman

Lloyd 'Red' Miller - Member



RESOLUTION 2026-10

AN ORDER SETTING PROPERTY TAX RATES FOR 2025 PROPERTY TAX YEAR

WHEREAS, the Union County Board of Commissioners met in regular session at the Union County Administration Building on September 9, 2025; and

WHEREAS, NMSA 1978, Section 7-38-34 (1973) provides that upon "[] the receipt of the property tax rate-setting order from the department of finance and administration, each board of county commissioners shall issue its written order imposing the tax at the rates set on the net table value of property allocated to the appropriate governmental units. A copy of this order shall be delivered immediately to the county assessor" and

WHEREAS, on August 28, 2025, the County of Union received the 2025 property tax rate-setting order from the Department of Finance and Administration; and

WHEREAS, the imposition of Property Tax Rates pursuant to Section 7-38-34 NMSA 1978 and the attached 2025 Certificate of Tax Rates are hereby certified as the Tax Rates for the Government Units sharing in the tax in accordance with the property tax code.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED that the Certificate of Tax Rates for tax year 2025 be approved and adopted on this 9th day of September, 2025.

A T T E S T

UNION COUNTY COMMISSION

Devian Fields, County Clerk

Clayton Kiesling, Chairman

Justin Bennett, Member

Lloyd Miller, Member



New Mexico
Department of Finance
and Administration

407 Galisteo St,
Santa Fe, NM 87501
(505) 827-4985

Governor Michelle Lujan Grisham
Cabinet Secretary Wayne Propst

Local Government Division
Division Director Cecilia Mavrommatis

August 28, 2025

The Honorable Clay Kiesling
Union County
200 Court St
Clayton, NM 88415

Order Setting Property Tax Rates - 2025 Property Tax Year

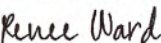
Dear Commissioner Kiesling,

Pursuant to NMSA 1978, Sections 7-37-7(A) and 7-38-33(A), I issue this order setting the 2025 tax rates in the attached Certificate of Property Tax Rates (Certificate) for all governmental units imposing rates in your county.

NMSA 1978, Section 7-38-34 requires the Board of County Commissioners (Board) to issue and deliver to the County Assessor its own written order imposing these rates within five days of its receipt of this rate-setting order. **Before the Board issues its order, the county is responsible for ensuring that the rates are correct and must notify the Local Government Division of the Department of Finance and Administration of any errors, in accordance with 3.6.50.1 I (D) NMAC.** To further those efforts, please immediately share the Certificate with all governmental units (other than the State) that have rates included in the Certificate, so that they may also check the accuracy of their rates. In addition, please note the "percent change I" used as specified in NMSA 1978, Section 7-37-7. I (A) for yield control calculations this year is 1.91%.

Any questions or questions concerning suspected errors in the rates should be immediately brought to the attention of the Local Government Division's Budget and Finance Bureau Chief, Cordelia Chavez, at 505-231-7246; or Supervisor, Shirley Green, at 505-629-8102.

Sincerely,

DocuSigned by:

2391383D0F60499...

Wayne Propst

Secretary of Finance & Administration

cc: Property Tax Division, Taxation & Revenue Department (JessicaV.Sena@tax.nm.gov)
County Assessor (Hollie.Sandoval@unionnm.us)
County Treasurer (treasurer@unionnm.us)
County Manager (brandy.thompson@unionnm.us)

Enclosure(s): Certificate of Property Tax Rates

Certificate of Property Tax Rates in Mills
Union County
Tax Year 2025

OVERALL COUNTY NET TAXABLE VALUE: \$200,903,876

Property Classification	Residential		Non-Residential		Residential	Non-Residential	Oil & Gas Production		Oil & Gas Equipment	
	1 IN R	1 IN NR	1 IN NR	1 OUT NR	1 OUT R	1 OUT NR	1 OUT OGP	1 OUT OGE		
Tax District										
Municipality	Clayton (Town)	Clayton (Town)								
Public School District	Clayton	Clayton		Clayton		Clayton	Clayton		Clayton	
College District										
Taxable Value	21,577,604	22,645,824	16,580,192	88,516,316			5,474,971		1,209,595	
Mill Levies for State, County, Municipality, and School District										
State Debt Service	1.360	1.360	1.360	1.360	1.360	1.360	1.360		1.360	
Total State	1.360	1.360	1.360	1.360	1.360	1.360	1.360		1.360	
County Operational	9.923	11.326	9.923	11.326	9.923	11.326	11.850		11.850	
Total County	9.923	11.326	9.923	11.326	9.923	11.326	11.850		11.850	
Municipal Operational	4.938	4.409	-	-	-	-	-		-	
Total Municipal	4.938	4.409	0.000	0.000	0.000	0.000	0.000		0.000	
School District Operational	0.412	0.476	0.412	0.476	0.412	0.476	0.500		0.500	
School District Debt Service	4.604	4.604	4.604	4.604	4.604	4.604	4.604		4.604	
School Capital Improvement (Senate Bill 9 Levy)	2.000	1.905	2.000	1.905	2.000	1.905	2.000		2.000	
School District Ed. Tech. Debt Service	0.495	0.495	0.495	0.495	0.495	0.495	0.495		0.495	
Total School District	7.511	7.480	7.511	7.480	7.511	7.480	7.599		7.599	
Total State, County, Municipal and School District	23.732	24.575	18.794	20.166	20.809	20.809	20.809		20.809	

Tax District	1 IN R	1 IN NR	1 OUT R	1 OUT NR	1 OUT OGP	1 OUT OGE
Mill Levies for College and Hospital						
College District Operational	-	-	-	-	-	-
Total Higher Education	0.000	0.000	0.000	0.000	0.000	0.000
Union County General Hospital						
Hospital Operational	4.250	4.062	4.250	4.062	4.250	4.250
Total Hospital	4.250	4.062	4.250	4.062	4.250	4.250
Total College and Hospital	4.250	4.062	4.250	4.062	4.250	4.250
Grand Total State, County, Municipal, Public School, College, Hospital	27.982	28.637	23.044	24.228	25.059	25.059
Mill Levies for Other Taxing Entities						
Ute Creek SWCD						
Operational (Not Yield Controlled)	-	-	1.000	1.000	-	-
Total Other	0.000	0.000	1.000	1.000	0.000	0.000
Grand Total	27.982	28.637	24.044	25.228	25.059	25.059

Property Classification	Residential 22 OUT R	Non-Residential 22 OUT NR	Residential 22D IN R	Non-Residential 22D IN NR	Residential 22F IN R	Non-Residential 22F IN NR
Tax District						
Municipality			Des Moines (Village)	Des Moines (Village)	Folsom (Village)	Folsom (Village)
Public School District	Des Moines	Des Moines	Des Moines	Des Moines	Des Moines	Des Moines
College District						
Taxable Value	5,051,230	32,776,472	1,153,619	1,709,871	633,286	966,196
Mill Levies for State, County, Municipality, and School District						
State Debt Service	1.360	1.360	1.360	1.360	1.360	1.360
	1.360	1.360	1.360	1.360	1.360	1.360
County Operational	9.923	11.326	9.923	11.326	9.923	11.326
	9.923	11.326	9.923	11.326	9.923	11.326
Municipal Operational	-	-	4.041	4.938	3.368	3.823
	0.000	0.000	4.041	4.938	3.368	3.823
School District Operational	0.273	0.485	0.273	0.485	0.273	0.485
School District Debt Service	3.756	3.756	3.756	3.756	3.756	3.756
School Capital Improvement (Senate Bill 9 Levy)	2.000	1.941	2.000	1.941	2.000	1.941
School District Ed. Tech. Debt Service	4.481	4.481	4.481	4.481	4.481	4.481
	10.510	10.663	10.510	10.663	10.510	10.663
Total School District	21.793	23.349	25.834	28.287	25.161	27.172
Total State, County, Municipal and School District						

Tax District	22 OUT R	22 OUT NR	22D IN R	22D IN NR	22F IN R	22F IN NR
Mill Levies for College and Hospital						
College District Operational	-	-	-	-	-	-
Total Higher Education	0.000	0.000	0.000	0.000	0.000	0.000
Union County General Hospital						
Hospital Operational	4.250	4.062	4.250	4.062	4.250	4.062
Total Hospital	4.250	4.062	4.250	4.062	4.250	4.062
Total College and Hospital	4.250	4.062	4.250	4.062	4.250	4.062
Grand Total State, County, Municipal, Public School, College, Hospital	26.043	27.411	30.084	32.349	29.411	31.234
Mill Levies for Other Taxing Entities						
Ute Creek SWCD						
Operational (Not Yield Controlled)	-	-	-	-	-	-
Total Other	0.000	0.000	0.000	0.000	0.000	0.000
Grand Total	26.043	27.411	30.084	32.349	29.411	31.234

Property Classification	Residential	Non-Residential	Residential	Non-Residential
Tax District	22G IN R	22G IN NR	49 R	49 NR
Municipality	Grenville (Village)	Grenville (Village)		
Public School District	Des Moines	Des Moines	Springer	Springer
College District			Luna Community College	Luna Community College
Taxable Value	152,873	788,890	525,541	1,141,396
Mill Levies for State, County, Municipality, and School District				
State Debt Service	1.360	1.360	1.360	1.360
	1.360	1.360	1.360	1.360
County Operational	9.923	11.326	9.923	11.326
	9.923	11.326	9.923	11.326
Municipal Operational	5.833	6.855	-	-
	5.833	6.855	0.000	0.000
School District Operational	0.273	0.485	0.236	0.500
School District Debt Service	3.756	3.756	4.841	4.841
School Capital Improvement (Senate Bill 9 Levy)	2.000	1.941	1.997	2.000
School District Ed. Tech. Debt Service	4.481	4.481	1.215	1.215
	10.510	10.663	8.289	8.556
Total State, County, Municipal and School District	27.626	30.204	19.572	21.242

Tax District	22G IN R	22G IN NR	49 R	49 NR
Mill Levies for College and Hospital				
College District Operational	-	-	2.455	3.000
Total Higher Education	0.000	0.000	2.455	3.000
Union County General Hospital				
Hospital Operational	4.250	4.062	4.250	4.062
Total Hospital	4.250	4.062	4.250	4.062
Total College and Hospital	4.250	4.062	6.705	7.062
Grand Total State, County, Municipal, Public School, College, Hospital	31.876	34.266	26.277	28.304
Mill Levies for Other Taxing Entities				
Ute Creek SWCD				
Operational (Not Yield Controlled)	-	-	-	-
Total Other	0.000	0.000	0.000	0.000
Grand Total	31.876	34.266	26.277	28.304

Livestock Mill Levies

Category	Rate	Applicable Tax Districts
Cattle Indemnity	8.888	1 IN,1 OUT,22 OUT,22G IN,49
Sheep/Goats/Swine/Alpaca	9.279	1 OUT,22 OUT,49
Dairy Cattle	3.559	
Bison/Camelids/Ratite	8.118	1 OUT
Horses/Asses/Mules	9.869	1 IN,1 OUT,22 OUT,49

Other Assessments

Category	Taxing Entity	Description
----------	---------------	-------------

Footnotes

	Tax District	Classification	Assessment	Footnote
(1)	49			Total School District to Springer Board of Education
(2)	49		College District Operational	To Luna Area Voc. School

Amendments

Date	Description
------	-------------



Resolution #2026-11

FY 2025 Union County Physical Inventory Certification

In fulfillment of the County's annual physical inventory requirement, the follow has been performed:

For Fiscal Year 2025, the Union County completed a physical inventory in accordance with NMAC 2.20.1.16 Annual Inventory requirements, inventorying all items with a historical cost of five thousand dollars (\$5,000) or more under the control of the governing authority.

Certified as Correct by Union County Manager

Brandy Thompson

Date: _____

APPROVED by the governing body at its meeting on September 9, 2025

Clayton Kiesling, Chair

ATTEST

Justin Bennett, Member

Devian Fields, Clerk

Lloyd, Miller, Member

RESOLUTION 2026-12

A RESOLUTION SUPPORTING THE FUTURE INTERSTATE FEASIBILITY STUDY FOR HEARTLAND EXPRESSWAY, THEODORE ROOSEVELT EXPRESS, AND A PORTION OF PORTS-TO-PLAINS HIGH PRIORITY CORRIDORS.

WHEREAS, Congress designated the Ports-to-Plains Corridor in Texas and New Mexico as Future Interstate 27; and

WHEREAS, the Texas Department of Transportation published the Ports-to-Plains Corridor Interstate Feasibility Study Advisory Committee Report on October 15, 2019; and

WHEREAS, current Feasibility Study trends address greater potential including metrics improving connectivity, safety, and mobility; improving travel time and reduce travel time cost; improving freight movement; increasing access to markets for energy and agricultural products; alleviating congestion and improving reliability; facilitating the flow of goods and international trade; creating jobs and economic opportunities; and increasing and expanding the local tax base and state sales tax revenues, than historically used metrics; and

WHEREAS, the Ports-to-Plains Corridor Interstate Feasibility Study Advisory Committee Report data showed Corridor annual travel cost savings of \$4.1 billion, annual increase in GDP of \$2.2 billion, and increase in employment of 17,710 for the agriculture, energy, and warehousing industries; and

WHEREAS, the Ports-to-Plains Corridor Interstate Feasibility Study Advisory Committee Report data showed a Return on Investment of 76% or \$17.8 billion; and Benefit Cost Ratio / Net Present Value of 2.4 or \$39.2 billion; and

WHEREAS, the Ports-to-Plains Corridor Interstate Feasibility Study Advisory Committee Report data showed that development of a Future Interstate Highway in Texas would improve safety and reduce crash rates, leading to approximately 8 percent fewer fatal collisions, 7 percent fewer injury collisions, and 11 percent fewer property damage crashes throughout the corridor each year. These safety improvements result in \$457 million in annual safety benefits according to the TxDOT estimates in addition to saving lives; and

WHEREAS, the Ports-to-Plains Corridor Interstate Feasibility Study Advisory Committee Report results helped the State of Texas and the Texas Department of Transportation to support Future Interstate Designation in Texas; and

WHEREAS, North-South Interstates are a significant distance from the Theodore Roosevelt Expressway: to the west it is 670 miles between U.S. 85 and Interstate 15 and to the east it is over 480 miles between U.S. 85 and Interstate 29; and

WHEREAS, the Heartland Expressway is 648 miles between NE 71 and Interstate 29; and

WHEREAS, the Ports-to-Plains Corridor is 775 miles between U.S 287 and Interstates 29 and 35; and

WHEREAS, the proposed Future Interstate Highway Corridor shared major industries that are reliant on agriculture, energy, tourism and trade.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY, NEW MEXICO.

Section I. That Union County supports efforts to complete a Future Interstate Feasibility Study in Oklahoma, Colorado, Nebraska, Wyoming, South Dakota, North Dakota, and Montana.

Section 2. This resolution to be in full force and effect from and after its passage and approval.

Section 3. If any portion or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such portion or provision shall not affect any of the remaining provisions of this Resolution, the intention being that the same are severable.

ADOPTED AND APPROVED this 9th day of September, 2025.

Clayton Kiesling, Chair

ATTEST

Justin Bennett, Member

Devian Fields, Clerk

Lloyd, Miller, Member

RESOLUTION 2026-13

A RESOLUTION SUPPORTING THE FUTURE INTERSTATE HIGHWAY FORMULA PROGRAM

WHEREAS, the United States economy must have the world's pre-eminent surface transportation system; and

WHEREAS, the Future Interstate Highway Formula Funding Program will establish a predictable and stable level of federal funding to support development of congressionally authorized Future Interstates and will address the need to focus federal transportation funding on projects that provide national benefit; and

WHEREAS, the Formula Funding Program will provide needed investment in the next generation of the Interstate Highway System to keep pace with growing population and efficient freight movement demands; and

WHEREAS, the purpose of the Interstate Highway System is to provide a safe, efficient, and high-capacity roadway network for the movement of people and goods; and

WHEREAS, highways meeting interstate standards substantially enhance safety for the traveling public while also addressing emergency evacuation needs; and

WHEREAS, the purpose of Future Interstate Highways is to expand and enhance the national transportation network by identifying and developing key corridors that will eventually meet full Interstate Highway standards, with the goal of supporting 1) National Connectivity; 2) Freight and Economic Development; (3) Cross-Border Trade and International Commerce; 4) National Defense; 5) Emergency Evacuation; and 6) Transportation Modernization; and

WHEREAS, there is currently no dedicated federal funding to plan and construct Future Interstate Highways; and

WHEREAS, international trade has grown from \$39 billion in 1956 to \$5.8 trillion in 2023, an increase of 14,700 percent in 67 years, an average annual growth of 219.4 percent; and

WHEREAS, entry into NAFTA (1994) and now USMCA (2020) strengthened trade with Mexico and Canada and as a result land ports of entry became critical -- especially for energy, agriculture, and auto parts trade across North American corridors; and

WHEREAS, initially trade across the United States moved primarily east-west and the original Interstate Highway System was built to serve the east-west movement; and

WHEREAS, today the United States, Canada, and Mexico are each other's largest trade partners for oil, energy, automobiles, electronics, and agricultural goods—and it is common for materials to be procured from one country, produced into goods in a second, and then marketed and sold in a third; and

WHEREAS, the nation's shift from manufacturing-based economy to services and technology; a significant rise in consumer spending, e-commerce, and just-in-time logistics. This growth in freight further highlights that highways are critical for supply chains; and

WHEREAS, despite the authorization of a 40,000-mile Interstate Highway System by Congress in 1944 and the initial designation of 37,700 miles in 1947, the total constructed mileage has significantly fallen short of long-term national mobility demands; and

WHEREAS, by 1960, over 10,000 miles were completed, followed by rapid expansion to 20,000 miles by the mid-1960s, 30,000 miles by 1970, and 40,000 miles by 1980, with 92% of the system completed by 1986; and

WHEREAS, incremental additions brought the system to approximately 42,700 miles in the 1990s, 46,747 miles by the early 2000s, and over 48,000 miles in the 2020s; and

WHEREAS, the modest mileage growth of interstate highways over the past four decades reflects the need for renewed federal commitment to expanding and modernizing the Interstate System to meet 21st-century transportation, economic, and security challenges.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY that:

Section 1. That Union County supports the proposal to include the Future Interstate Highway Formula Program in the next federal surface transportation authorization bill whereby federal taxpayers' funds are used for the national interest, ensuring a strong Federal role in surface transportation. Interstate Highways were developed as a national interest and Future Interstate Highways should be the same.

Section 2. This resolution to be in full force and effect from and after its passage and approval.

Section 3. If any portion or provision of this resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such portion or provision shall not affect any of the remaining provisions of this Resolution, the intention being that the same are severable.

ADOPTED AND APPROVED this 9th day of September, 2025.

Clayton Kiesling, Chair

ATTEST

Justin Bennett, Member

Devian Fields, Clerk

Lloyd, Miller, Member

**UNION COUNTY
RESOLUTION NO. 2026-14**

**PARTICIPATION IN TRANSPORTATION PROJECT FUND HARDSHIP MATCH WAIVER
PROGRAM ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION**

WHEREAS, Union County and the New Mexico Department of Transportation have entered into a Cooperative Agreement.

WHEREAS, the total cost of the project will be \$500,000.00 to be funded in proportional share by the parties hereto as follows:

- a. New Mexico Department of Transportation's share shall be 95% or \$475,00.00
and
- b. Union County's proportional matching share shall be 5% or \$25,000.00 if a "Hardship" for "Match Waiver" is not deemed to be present by Department of Finance and Administration and the Department of Transportation.

TOTAL PROJECT COST IS \$500,000.00

Union County shall pay all costs, which exceed the total amount of \$500,000.00

WHEREAS, Union County has a limited tax base, which limits the funding for meeting the proportional matching share; and, a fund exists in the NMDOT appropriated by the New Mexico State Legislature for Public Entities in need of "hardship" match money and Union County requests participation in this Match Waiver Program in the amount of \$25,000.00.

Now therefore, be it resolved in official session that Union County determines, resolves and orders as follows:
That the project for this Cooperative Agreement is adopted and has a priority standing.

The agreement terminates on _____ and Union County incorporates all the agreements, covenants and understandings between the parties hereto concerning the subject matter hereof, and all such covenants, agreements and understandings have been merged into the written agreement.

NOW therefore, be it resolved by Union County to enter into Agreement Control Number LP40086 with the NMDOT for TPF Project for year 2025-2026 for David's Place Bridge 8039, to plan and design for a bridge replacement.

DONE AND RESOLVED this 9th day of September, 2025.

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

Clayton Kiesling, Chairman

ATTEST:

County Clerk

Justin Bennett, Member

Lloyd Miller, Member

Application and Hold Harmless Agreement

I/we, the undersigned, as the legal owner(s) of the below described real property, do hereby request that the Board of County Commissioners of Union County and/or its designee and authorize Union County personnel and equipment from the Union County Road Department to enter upon my/our below described real property for the purpose of performing the following work at said location:

Physical description of property, including road and/or intersection where work is to be performed:

189 Leavitt Rd, Clayton, NM 88415-4748, United States [36.380304, -103.214742]

West of 180 Leavitt Rd on the north-side of the road in the ROW

Description of work to be completed:

Installation of (1) solar powered video security camera on existing pole in the Union County ROW on behalf of the Union County Sheriffs Office.

In consideration of Union County and/or Union County personnel/equipment providing the above described services, I/we knowingly and voluntarily waive and release Union County, its employees, personnel and equipment, from any and all current and/or claims, demands, causes of action, claims for relief, or claims for compensation, which arise out of or result from Union County equipment and personnel coming onto the land and/or performing any work thereon, regardless of the nature of the claim or damage, and regardless of the type, nature, reason or basis for any and all said claims, whether known or unknown, anticipated or unanticipated, intended or unintended.

I/we further agree to release and hold Union County and any of its employees/personnel/equipment harmless from any and all damages, claims, causes or action, claims for reimbursement or repairs, which result from or are the result of Union County, or any of Union County's personnel, or any Union County equipment coming on to the property and/or any work, action, conduct, transaction or any non-action by Union County, any of its employees and/or equipment.

Undersigned stipulate and acknowledge that they have freely and voluntarily requested Union County to perform the above referenced work without any threats or coercion and as their free and voluntary act.

Undersigned stipulate and agree that this document is for the benefit of Union County, its agents, employees, contractors and assigns.

Brian Sawyer

Digitally signed by Brian Sawyer
Date: 2025.07.08 14:54:11 -07'00'

Signature of Owner

Brian Sawyer

Printed Name of Owner

1170 Howell Mills Rd ST210, Atlanta, GA. 30318

Address, City, State, Zip

404-330-9027

Phone Number

Brandy Thompson

Digitally signed by Brandy Thompson
Date: 2025.09.02 16:35:01 -06'00'

Signature of Owner

Brandy Thompson, County Manager

Printed Name of Owner

200 Court St. Clayton NM 88415

Address, City, State, Zip

575-374-8896 ext 4

Phone Number

The above application was presented for consideration by the Union County Commission of Union County, New Mexico this _____ day of _____, 20____. Said application was granted upon the terms and conditions therein stated.

Board of Union County Commissioners

Chair

Member

Member

Road Superintendent

ATTEST:

County Clerk

Date:

Reference: _____
Date and description of work performed and by whom



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/08/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH RISK & INSURANCE SERVICES FOUR EMBARCADERO CENTER, SUITE 1100 CALIFORNIA LICENSE NO. 0437153 SAN FRANCISCO, CA 94111	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:														
CN134017657-PROJ-GAUWE-24-	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A : Travelers Property Casualty Co. of America</td><td>25674</td></tr><tr><td>INSURER B : The Charter Oak Fire Insurance Company</td><td>25615</td></tr><tr><td>INSURER C : Homeland Insurance Company Of New York</td><td>34452</td></tr><tr><td>INSURER D :</td><td></td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Travelers Property Casualty Co. of America	25674	INSURER B : The Charter Oak Fire Insurance Company	25615	INSURER C : Homeland Insurance Company Of New York	34452	INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Travelers Property Casualty Co. of America	25674														
INSURER B : The Charter Oak Fire Insurance Company	25615														
INSURER C : Homeland Insurance Company Of New York	34452														
INSURER D :															
INSURER E :															
INSURER F :															
INSURED Flock Group Inc DBA Flock Safety 1170 Howell Mill Rd NW Atlanta, GA 30318															

COVERAGES **CERTIFICATE NUMBER:** SEA-004138446-00 **REVISION NUMBER:** 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			H-630-9W194831-TIL-24	08/23/2024	08/23/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			810-6T343696-24-I3-G	08/23/2024	08/23/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000			CUP-6T386924-24-I3	08/23/2024	08/23/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	N/A	UB-6T346569-24-I3-G	08/23/2024	08/23/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Errors & Omissions / Cyber			730000029-0000 SIR: \$100,000	08/23/2024	08/23/2025	Limit: 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Union County Road Department
PO Box 430
Clayton, NM 88415

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
of Marsh Risk & Insurance Services

Marsh Risk & Insurance Services

© 1988-2016 ACORD CORPORATION. All rights reserved.

FLOCK SAFETY EQUIPMENT INSTALLATION

CASE NUMBER: 01111697
PERMITTING JURISDICTION:
Union County (County of), Right-of-Way

**Union County (County of), Right-of-Way
ON BEHALF OF
NM - Union County SO**

CONTACT LIST

PERMITTING
brian.sawyer@flocksafety.com
PROJECT MANAGER
jennifer.silva@flocksafety.com
SEE APPROVED PERMIT FOR LISTED INSPECTOR*

DRAWING INDEX

T.01	COVER SHEET & LOCATION MAPS
GN.01	GENERAL NOTES
A.01	PLAN DRAWINGS



**Know what's below.
Call before you dig.**

[THIS SPACE LEFT INTENTIONALLY BLANK FOR STAMP]

NM - Union County SO
01111697

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
0	07/08/2025	FLK	PRELIM

I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY MYSELF OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF NEW MEXICO

County Road A021

County Road A021

[THIS SPACE LEFT INTENTIONALLY BLANK FOR STAMP]

FLOCK SAFETY EQUIPMENT INSTALLATION
CASE NUMBER: 01111697
PERMITTING JURISDICTION: Union County (County of), Right-of-Way

COVER SHEET & LOCATION MAPS
SHEET: T.01
REV: 0

GENERAL & CONSTRUCTION NOTES

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH STATE AND LOCAL AGENCY SPECIFICATIONS UNLESS SPECIFICALLY STATED OR SHOWN OTHERWISE HEREIN.
2. ALL WORK SHALL CONFORM TO ALL APPLICABLE ELECTRICAL CODES EXCEPT WHEN STATE DEPARTMENT OF TRANSPORTATION AND LOCAL AGENCY STANDARDS SUPERSEDE.
3. CONTRACTOR SHALL ENSURE ALL PROPOSED EQUIPMENT INSTALLED IS IN ACCORDANCE WITH NESC REQUIREMENTS AND CLEARANCES.
4. ALL CONSTRUCTION AND/OR MAINTENANCE ON THE NEW MEXICO DEPARTMENT OF TRANSPORTATION RIGHT OF WAY SHALL CONFORM TO THE FEDERAL MANUAL ON UNIFORM TRAFFIC DEVICES, THE NEW MEXICO DEPARTMENT OF TRANSPORTATION ROADWAY AND TRAFFIC DESIGN STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, PLANS PREPARATION MANUAL, AND DRAINAGE MANUAL.
5. THE NEW MEXICO DEPARTMENT OF TRANSPORTATION RESERVES THE RIGHT TO MAKE ADJUSTMENTS TO ANY PERMITTED METHODS OF INSTALLATION, SCOPE OF WORK AND THE OPERATION, MAINTENANCE AND REPAIR OF THE SYSTEM TO POSITIVELY SUPPORT LIFE, SAFETY AND ENVIRONMENTAL WELL BEING OF ALL USERS OF THE TRANSPORTATION SYSTEM.
6. SHOULD A CONFLICT ARISE BETWEEN THE DETAILS SHOWN IN THE PLANS AND THE DEPARTMENT OF TRANSPORTATION STANDARDS, THE ENGINEER PERMITS THE CONTRACTOR TO MAKE ADJUSTMENTS TO THE DETAILS TO CONFORM TO THE STANDARDS. THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER OF ANY SUCH ADJUSTMENTS IN ORDER TO RESOLVE THE DISCREPANCY. IN NO CASE WILL ANYTHING LESS THAN THE DEPARTMENT'S MINIMUM STANDARDS BE ALLOWED.
7. FLOOD SAFETY SHALL BE RESPONSIBLE FOR LOCATING ALL UNDERGROUND UTILITIES 48 HOURS PRIOR TO CONSTRUCTION.
- 7.1. INSTALLS INVOLVING FLOOD SAFETY PROVIDED POLES, A MINIMUM OF 2" SEPARATION SHALL BE MAINTAINED FROM ALL EXISTING UTILITIES AND STORM DRAIN STRUCTURES.
8. THE PERMITTED WORK SCHEDULE IS DEFINED AS MONDAY THROUGH FRIDAY 7:00AM TO 5:30PM UNLESS OTHERWISE NOTED WITHIN THE PERMIT. ANY WORK DESIRED OUTSIDE OF THIS PERIOD MUST BE REQUESTED IN ADVANCE AND APPROVED BEFORE WORKING THE ALTERNATE SCHEDULE.
9. FLOOD SAFETY SHALL BE RESPONSIBLE TO APPLY AND OBTAIN AN APPROVED TRAFFIC CONTROL PLAN IN ACCORDANCE WITH MUTCD AND LOCAL STANDARDS AS REQUIRED.
10. WORK INVOLVING TEMPORARY LANE CLOSURES ARE TO BE DONE BETWEEN THE HOURS OF 8:00AM AND 5:00PM, MONDAY THROUGH FRIDAY UNLESS OTHERWISE STATED BY THE DEPARTMENT OF TRANSPORTATION.
11. CONTRACTOR SHALL PROVIDE SAFE ACCESS PER CURRENT GENERAL STANDARDS FOR ALL PEDESTRIAN TRAFFIC REGULATIONS ON ALL EXCAVATIONS OPENED IN THE TRAFFIC ZONE CONTROL AREA.
12. NO PEDESTRIAN PATHWAY IS TO BE REMOVED, BLOCKED, OR DISTURBED WITHOUT HAVING A SUFFICIENT DESIGNATED TEMPORARY PEDESTRIAN PATHWAY WITH ALL APPROPRIATE PEDESTRIAN MAINTENANCE OF TRAFFIC SIGNS IN PLACE PRIOR TO PATHWAY BEING AFFECTED.
- 12.1. ALL TEMPORARY PEDESTRIAN PATHWAYS MUST BE FIRM AND UNYIELDING.
13. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTY IN THE VICINITY OF THE CONSTRUCTION.
14. NO WORK SHALL BE PERFORMED DURING THE WEEKS OF ANY STATE OR FEDERAL HOLIDAYS UNLESS OTHERWISE APPROVED BY THE NEW MEXICO DEPARTMENT OF TRANSPORTATION.
15. ALL WORK ZONES ARE TO BE SET UP AND MAINTAINED BY SOMEONE WHO HAS THE NEW MEXICO DEPARTMENT OF TRANSPORTATION INTERMEDIATE TRAFFIC CONTROL LEVEL TRAINING OR EQUIVALENT.
16. THE CONTRACTOR SHALL MAINTAIN THE RIGHT TO MAKE ALTERATIONS TO THE PERMIT, ATTACHED SKETCH OR CHARACTER OF WORK AS MAY BE NECESSARY OR DESIRABLE DURING THE PROGRESS OF THE WORK FOR SATISFACTORY COMPLETION OF THE PROPOSED CONSTRUCTION.
17. THE PERMITTEE SHALL NOTIFY THE PERMITTING AGENCY OF DATE OF COMPLETION, REQUEST A FINAL INSPECTION AND A NOTICE OF FINAL ACCEPTANCE.
18. IF THE PROPOSED CANNOT BE INSTALLED PER THE APPROVED PERMITTED PLAN AND BY GENERAL SPECIFICATIONS, A REVISED PLAN MUST BE PROVIDED TO THE DEPARTMENT FOR REVIEW AND APPROVAL PRIOR TO THE INSTALLATION OF PRODUCTS OR MATERIALS AT THE GIVEN LOCATIONS WHERE CONFLICTS OCCUR.
19. CONTRACTOR SHALL RESTORE RIGHT-OF-WAY TO EQUAL OR BETTER CONDITION UPON COMPLETION OF WORK AND TO THE SATISFACTION OF THE STATE DEPARTMENT OF TRANSPORTATION AND LOCAL AGENCY AT NO ADDITIONAL COMPENSATION.
- 19.1. RESTORATION MAY INCLUDE BUT IS NOT LIMITED TO GRADING AND SODDING IN ANY DISTURBED AREA.
- 19.2. ANY SIDEWALK DISTURBED WILL BE REPLACED BY SECTION WITHIN 72 HOURS TO THE STATE DEPARTMENT OF TRANSPORTATION SPECIFICATIONS.
20. IT WILL BE THE RESPONSIBILITY OF THE PERMITTEE TO REPAIR ANY DAMAGE TO GENERAL FACILITIES AND/OR PRIVATE PROPERTY CAUSED BY CONSTRUCTION OF THE PROJECT.
21. ALL ROADWAY PAVEMENT, CURBS, GUTTERS AND STORM WATER COLLECTORS WILL BE KEPT FREE OF MUD AND OTHER DEBRIS AT ALL TIMES DURING CONSTRUCTION.
22. NO STOCKPILING, STORING OR SEMI PERMANENT USE OF THE RIGHT OF WAY IS AUTHORIZED UNLESS SPECIFICALLY IDENTIFIED WITHIN THE PERMIT.
23. THE CONTRACTOR SHALL HAVE AN AUTHORIZED PERSON AVAILABLE AT OR NEAR THE WORK SITE TO ADDRESS EMERGENCY ISSUES ASSOCIATED WITH THE PROJECT.
- ADA COMPLIANCE NOTES**
1. ALL SIDEWALK CONSTRUCTION SHALL BE IN ACCORDANCE WITH ADA TITLE II AND ALL STATE DEPARTMENT OF TRANSPORTATION AND LOCAL STANDARDS. USE STATE DEPARTMENT OF TRANSPORTATION CURRENT EDITION STANDARDS FOR PEDESTRIAN CONTROL PLANS FOR CLOSURE OF SIDEWALK.
2. MINIMUM SIDEWALK CLEAR PEDESTRIAN ACCESS ROUTE (PAR) IS 48" WIDE.
3. NO OBSTRUCTION IS PERMITTED ALONG THE WIDTH OF THE SIDEWALK UP TO 7'-0" IN HEIGHT.

DRAWINGS

1. THE WORK SHALL BE PERFORMED IN STRICT ACCORDANCE WITH THE FOLLOWING ATTACHED DRAWINGS THAT ARE HEREBY MADE A PART OF THE STATEMENT OF WORK, BY THIS REFERENCE.

SPECIFICATIONS

1. THE WORK SHALL BE PERFORMED IN STRICT ACCORDANCE WITH THE SPECIFICATIONS CONTAINED IN THAT CERTAIN MASTER AGREEMENT, OUTSIDE PLANT MAINTENANCE CONSTRUCTION SERVICES, PROVIDED THAT SUCH AN AGREEMENT EXISTS BETWEEN FLOOD SAFETY AND CONTRACTOR. IN THE ABSENCE OF SUCH AN AGREEMENT, THE SPECIFICATIONS CONTAINED IN AN AGREEMENT TO BE EXECUTED BY THE PARTIES PRIOR TO THE COMMENCEMENT OF WORK SHALL GOVERN.

MATERIALS

1. INSTALLER SHALL RECEIVE FLOOD SAFETY MATERIALS AT A FLOOD SAFETY LEASED WAREHOUSE FACILITY OR AT THE LOCAL TSO LOCATED AT (CONTACT 24 HOURS IN ADVANCE): 1170 HOWELL MILL RD NW, ATLANTA, GA 30318.
- 1.1. ALL RECEIVED AND REQUESTED SALVAGED MATERIAL TO BE RETURNED TO SAME ADDRESS.
2. THE RECEIPT OF ALL MATERIALS SHALL BE CONSTRUED AS CONCLUSIVE EVIDENCE THAT THE CONTRACTOR HAS MADE ALL NECESSARY EXAMINATION AND INSPECTIONS, AND IS SATISFIED AS TO THE QUALITY AND QUANTITY OF MATERIALS RECEIVED.
3. ANY AND ALL MATERIALS THAT MAY BECOME LOST, STOLEN OR DAMAGED SHALL BE REPLACED BY THE CONTRACTOR AT THE CONTRACTOR'S SOLE EXPENSE, AND ANY DELAY INCURRED SHALL NOT BE CAUSE FOR AN EXTENSION IN TIME

SAFETY AND PRECAUTIONS

1. ALL PERSONNEL ARE REQUIRED TO ABIDE BY ALL RULES AND REGULATIONS SET FORTH IN THE FLOOD SAFETY REQUIREMENTS, RAILROAD SAFETY CODE AND GOVERNING JURISDICTION.
2. THE WORK UNDER THIS INSTALLATION WILL BE CONSTRUCTED ALONG RIGHTS OF WAY THAT MAY CONTAIN EXISTING AND OPERATIONAL UTILITIES. THE CONTRACTOR SHALL BE FULLY RESPONSIBLE FOR LOCATING EXISTING UTILITIES AND FOR COMPLIANCE WITH THE REQUIREMENTS OF ANY STATEWIDE AND/OR LOCAL AREA IN ADVANCE OF ANY EXCAVATION, BORING OR PLACING WORK AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION AND MAINTENANCE OF PUBLIC AND PRIVATE PROPERTIES. INSTALLER SHALL PROTECT SHORE, BRACE, SUPPORT AND MAINTAIN ALL UNDERGROUND PIPES, CONDUITS, DRAINS AND OTHER SUBSURFACE STRUCTURES UNCOVERED OR OTHERWISE AFFECTED BY THE WORK.
4. INSTALLER SHALL BE RESPONSIBLE FOR ALL DAMAGE TO STREETS, ROADS, HIGHWAYS, SHOULDERS, DITCHES, EMBANKMENTS, CULVERTS, BRIDGES OR OTHER PUBLIC OR PRIVATE PROPERTY OR FACILITY, REGARDLESS OF LOCATION OR CHARACTER, WHICH MAY BE CAUSED BY THE WORK OR BY MOVING, PULLING, OR OTHERWISE TRANSPORTING EQUIPMENT, MATERIALS OR WORKERS TO OR FROM THE WORK OR ANY SITE THEREOF, WHETHER BY THE CONTRACTOR OR SUBCONTRACTORS.

STAKING AND SCHEDULING

1. ALL STAKING WILL BE PROVIDED BY FLOOD SAFETY. REQUIRED RIGHT OF WAY CLEARING SHALL BE COMPLETED PRIOR TO STAKING. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE STAKING, CLEANING AND PLACING OPERATIONS WITH THE FLOOD SAFETY PROJECT SUPERVISOR TO AVOID DELAYS AND INTERFERENCE.
2. FLOOD SAFETY WILL PROVIDE RAILROAD, FLAGMEN AND SIGNALMEN AS REQUIRED; HOWEVER, THE CONTRACTOR SHALL BE REQUIRED TO COORDINATE ITS NEEDS FOR SUCH SIGNALMEN AND FLAGMEN WITH FLOOD SAFETY.
3. IN ADDITION TO THE SCHEDULING REQUIREMENTS IN THE GENERAL PROVISIONS, UPON REQUEST THE CONTRACTOR SHALL ALSO SUBMIT TO THE FLOOD SAFETY PROJECT SUPERVISOR, DAILY CREW ASSIGNMENT REPORTS SPECIFYING CREW AND CREW COMPOSITION AND WORK LOCATION.

PERMITS

1. FLOOD SAFETY HAS OBTAINED OR WILL OBTAIN PERMITS FROM DEPARTMENTS AND/OR AGENCIES OF CITIES, COUNTIES, STATES, FEDERAL GOVERNMENT, RAILROAD OR OTHER ENTITIES, WHICH PROVIDE FOR THE PLACING OF PIPES AND/OR CABLE UNDER DITCH, TRACKS AND ROADS AND PLACING PIPES AND/OR CABLE ALONG AND WITHIN PUBLIC OR PRIVATE ROAD RIGHTS OF WAY AND RAILROAD RIGHTS.

2. CONTRACTOR SHALL OBTAIN ADDITIONAL PERMITS, IF REQUIRED, FOR EQUIPMENT ACCESS OR MOVEMENT ON PUBLIC ROADS AND RAILROADS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND REQUIREMENTS, AND SHALL BE RESPONSIBLE FOR COMPLIANCE WITH LOCAL, STATE, COUNTY, OR PERMITTING AGENCY LAWS, REGULATIONS, AND REQUIREMENTS, AND THE CONTRACTOR'S RESPONSIBILITY, TRAFFIC CONTROL PLANS PROVIDED BY CURRENT NEW MEXICO DEPARTMENT OF TRANSPORTATION DESIGN STANDARDS.

SCOPE OF WORK

1. THIS PROJECT SHALL CONSIST OF THE FOLLOWING OPERATIONS: THE WORK PACKAGE IS FOR THE INSTALLATION OF FLOOD SAFETY ALPR CAMERAS WHICH INCLUDES BUT IS NOT LIMITED TO: FLOOD SAFETY PROVIDED POLES, POLE MOUNTED SOLAR PANELS, AND EXTERNAL BATTERY PACKAGES.

[THIS SPACE LEFT INTENTIONALLY BLANK FOR STAMP]

NM - Union County SO
01111697

Flood Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
-	-	-	-
-	-	-	-
-	-	-	-
0	07/08/2025	FLK	PRELIM

I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY ANGIELE OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF NEW MEXICO

[THIS SPACE LEFT INTENTIONALLY BLANK FOR STAMP]

FLOOD SAFETY EQUIPMENT INSTALLATION
CASE NUMBER: 01111697
PERMITTING JURISDICTION: Union County (County of), Right-of-Way

COVER SHEET & LOCATION MAPS
SHEET:
GN.01
REV:
0

FLOCK LOCATION DETAILS

LOCATION NAME: C#001 Leavitt Rd (CR A021)
GEOGRAPHIC COORDINATES:
36.38030436960517,-103.21474181133911



Street view Unavailable
Street view is not currently available based on the geographic coordinates provided for this location.

STREET NAME/CR #	SPEED LIMIT	TRAFFIC VOLUME	EOP DISTANCE
189 Leavitt Rd	40	2000	15.3 ft



[THIS SPACE LEFT INTENTIONALLY BLANK FOR STAMP]

NM - Union County SO
01111697

Flock Safety
1170 HOWELL MILL ROAD SUITE 210
ATLANTA, GA 30318

REV	DATE	BY	DESCRIPTION
-	-	-	-
-	-	-	-
-	-	-	-
-	-	-	-
0	07/08/2025	FLK	PRELIM

I HEREBY CERTIFY THIS DOCUMENT WAS PREPARED BY ANSIBLE OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED ENGINEER UNDER THE LAWS OF THE STATE OF NEW MEXICO

[THIS SPACE LEFT INTENTIONALLY BLANK FOR STAMP]

FLOCK SAFETY EQUIPMENT INSTALLATION
CASE NUMBER: 01111697
PERMITTING JURISDICTION: Union County (County of), Right-of-Way

COVER SHEET & LOCATION MAPS
SHEET: A.01
REV: 0

Date: 9/04/25 15:28:12			OUTSTANDING INVOICES		Page: 1
INVC#	Name	Description	Line Item	PO#	Amount
S6-3088795	A & I CAR CARE	INV#S6-3088795 FILL PLUG	402252012	29720	5.36
5.36 TOT\$					
PAID	P.O. BOX 1146				
5.36 BAL	STRATFORD TX 79084 1146				
25-C25241	BENNETTS LLC	INV#25-C25241 CYLINDER LEASE	414662076	29757	23.82
23.82 TOT\$					
PAID	P.O. BOX 27				
23.82 BAL	RATON NM 87740				
9232025	BOBBY LONGWILL	80% FF TRAINING SOCORRO PER DIEM 410532010		29915	472.00
472.00 TOT\$					
PAID	87 SPRINGER HWY				
472.00 BAL	CLAYTON NM 88415				
9262025	BOBBY LONGWILL	20% FF TRAINING SOCORRO PER DIEM 410532010		29915	118.00
118.00 TOT\$					
PAID	87 SPRINGER HWY				
118.00 BAL	CLAYTON NM 88415				
118310	BRADLEY SUPPLY	INV#118310 30 AMP FUSES	401032046	29885	23.34
23.34 TOT\$					
PAID	102 S. FRONT				
23.34 BAL	CLAYTON NM 88415				
118882	BRADLEY SUPPLY	INV#118882 ROLLER COVERS	401032046	29721	5.98
5.98 TOT\$					
PAID	102 S. FRONT				
5.98 BAL	CLAYTON NM 88415				
118312	BRADLEY SUPPLY	INV#118312 SWITCH PLATE COVER	401032046	29721	3.00
3.00 TOT\$					
PAID	102 S. FRONT				
3.00 BAL	CLAYTON NM 88415				
118639	BRADLEY SUPPLY	INV#118639 SUPPLIES	402252076	29721	14.80
14.80 TOT\$					
PAID	102 S. FRONT				
14.80 BAL	CLAYTON NM 88415				
118944	BRADLEY SUPPLY	INV#118944 POST DRIVER	402252076	29721	123.89
123.89 TOT\$					
PAID	102 S. FRONT				
123.89 BAL	CLAYTON NM 88415				
118275	BRADLEY SUPPLY	INV#118275 PARTS FOR ICE MACHINE 410532076		29775	102.51
102.51 TOT\$					
PAID	102 S. FRONT				
102.51 BAL	CLAYTON NM 88415				
7077	CAPPELLUCCI'S FIRE/SAFETY CO.	ANNUAL EXTINGUISHER MAINTENANCE 407412076		29898	139.83
139.83 TOT\$					
PAID	2654 DELAGUA ST.				
139.83 BAL	TRINIDAD CO 81082				
9283086	CERTIFIED LABORATORIES	INV#9283086 SUPPLIES	402252023	29881	2132.45
2132.45 TOT\$					
PAID	NCH CORPORATION				
	2727 CHEMSEARCH BLVD				

INVC#	Name	Description	Line Item	PO#	Amount
2132.45	BAL IRVING TX 75062				
9102025	CHERYL GARCIA	PER DIEM GATHERING OF COUNTIES	401022010	29878	184.00
184.00	TOT\$	80%			
PAID	416 JEFFERSON ST				
184.00	BAL CLAYTON NM 88415				
10072025	CHERYL GARCIA	HR RETREAT PER DIEM 80%	401022010	29940	452.00
452.00	TOT\$				
PAID	416 JEFFERSON ST				
452.00	BAL CLAYTON NM 88415				
10102025	CHERYL GARCIA	HR RETREAT PER DIEM 20%	401022010	29940	113.00
113.00	TOT\$				
PAID	416 JEFFERSON ST				
113.00	BAL CLAYTON NM 88415				
186	CIVILITY GOVERNMENT	LOBBYIST SERVICE/SALES TAX	401012101	29733	1619.06
1619.06	TOT\$				
PAID	RELATIONS, LLC				
PAID	1421 N MAIN ST				
1619.06	BAL CLOVIS NM 88101				
8272025	CLAYTON KIRSILING	MILEAGE NERTPO LOGAN 100%	401012010	29911	147.00
147.00	TOT\$				
PAID	41 JENNY LANE				
147.00	BAL GRENVILLE NM 88424				
932025	CLAYTON COUNTY ECONOMIC	FY26 ALLOCATION	401012054	29933	45000.00
45000.00	TOT\$				
PAID	DEVELOPMENT PARTNERSHIP				
PAID	P.O. BOX 105				
45000.00	BAL CLAYTON NM 88415				
8292025	COLT BUILDERS INC.	COURTHOUSE RENOVATIONS	607982028	29815	124530.37
124530.37	TOT\$				
PAID	5304 RATON HIGHWAY				
124530.37	BAL DES MOINES NM 88418				
7012025	COUNTY OF BERNALILLO	JAIL DETAINEES	424772307	29770	3628.43
3628.43	TOT\$				
PAID	415 SILVER AVE SW				
3628.43	BAL ALBUQUERQUE NM 87151				
9069A	DBH DOING BETTER HYDRAULICS	INV#9069A FOLLOW UP INSPECTION	402252076	29816	135.00
355.00	TOT\$	INV#9069A MILEAGE	402252076	29816	220.00
PAID	10101 BUSINESS INTERSTATE 40				
355.00	BAL AMARILLO TX 79124				
EY212A35-INV	EVERYTHING2GO.COM LLC	FURNITURE FOR SO NEW BUILDING	605932081	29853	21383.00
21383.00	TOT\$				
PAID	250 E WISCONSIN AVE STE 1525				
21383.00	BAL MILWAUKEE WI 53202				
2025-3-2279	FEDERAL ENGINEERING, INC	LAND MOBILE RADIO CONSULTING	604892101	29587	25496.00
25496.00	TOT\$				
PAID	10560 ARROWHEAD DRIVE, #100				
25496.00	BAL FAIRFAX VA 22030				
47616	FELLING TRAILERS, INC.	INV#47616SPRING FOR FLATBED TRLR	402252012	29907	45.37

INVC#	Name	Description	Line Item	PO#	Amount
45.37	TOT\$				
	PAID	1525 MAIN STREET S			
45.37	BAL	SAUK CENTRE MN 56378			
FY26-2			PREVENTIONIST CONTRACT SERVICES	29749	500.00
500.00	TOT\$	FRANK G. MAGOURILOS	426752101		
	PAID	4909 SUMMERSVILLE DR. NW			
500.00	BAL	ALBUQUERQUE NM 87120 3831			
20.00	TOT\$	FREDDY'S TIRE & SERVICE, LLC	401082011	29809	20.00
	PAID	INV#2494 FLAT TIRE REPAIR			
20.00	BAL	CLAYTON NM 88415			
139.00	TOT\$	FREDDY'S TIRE & SERVICE, LLC	401082011	29883	139.00
	PAID	INV#2504TIRE ROTATION OIL CHANGE			
139.00	BAL	CLAYTON NM 88415			
72.36	TOT\$	GAYLE JEFFREY	402252002	29916	72.36
	PAID	60 SPRINGER HWY			
72.36	BAL	CLAYTON NM 88415			
FY26925			FY26 ALLOCATION	29932	12500.00
12500.00	TOT\$	GOLDEN SPREAD RURAL/FRONTIER	401012099		
	PAID	113 WALNUT ST.			
12500.00	BAL	CLAYTON NM 88415			
B1-43454895		HUGHESNET NETWORK SYSTEMS LLC	410532076	29730	139.93
139.93	TOT\$	INV#B1-434548895			
	PAID	P.O. BOX 96874			
139.93	BAL	CHICAGO IL 60693 6874			
50807			INV#50807 FATAL VISION GOGGLES	29902	1766.05
1766.05	TOT\$	INNOCORP LTD	426752033		
	PAID	PO BOX 930064			
1766.05	BAL	VERONA WI 53593			
800.00	TOT\$	JUSTIN KEETH	409492076	29901	800.00
	PAID	64 MARYBIRD LANE			
800.00	BAL	CLAYTON NM 88415			
10032025-2			80% PER DIEM RED RIVER CONF	29903	328.00
328.00	TOT\$	KRISTY KAY BENNETT	412612010		
	PAID	129 BENNETT RD			
328.00	BAL	DES MOINES NM 88418			
82.00	TOT\$	KRISTY KAY BENNETT	412612010	29903	82.00
	PAID	129 BENNETT RD			
82.00	BAL	DES MOINES NM 88418			
10032025-4			REGISTRATION RED RIVER CONF	29903	85.00
85.00	TOT\$	KRISTY KAY BENNETT	412612010		
	PAID	129 BENNETT RD			
85.00	BAL	DES MOINES NM 88418			

INVC#	Name	Description	Line Item	PO#	Amount
1265	LEANNE LAGRASSE COACHING	INV#1265 EXECUTIVE COACHING	401022010	29819	861.75
861.75	TOT\$				
PAID	AND CONSULTING, LLC				
10303	INDIANA AVE STE 400-120				
861.75	BAL				
LUBBOCK TX 79423					
1998	M & H ENTERPRISES	MOTOR/SUBMERSIBLE PUMP	409492076	29882	3614.50
3614.50	TOT\$				
PAID	12815 MCADAMS ROAD				
3614.50	BAL				
DALHART TX 79022					
4324807	MAYFIELD PAPER COMPANY	INV#4324807 WASTE BASKET/TP	401032046	29777	327.66
327.66	TOT\$				
PAID	BOX 3889				
327.66	BAL				
SAN ANGELO TX 76902					
4326236	MAYFIELD PAPER COMPANY	INV#4326236 TP	401032046	29777	124.66
124.66	TOT\$				
PAID	BOX 3889				
124.66	BAL				
SAN ANGELO TX 76902					
4327508	MAYFIELD PAPER COMPANY	INV#4327508 MFOLD TOWEL	401032046	29777	45.11
45.11	TOT\$				
PAID	BOX 3889				
45.11	BAL				
SAN ANGELO TX 76902					
89728	MC CLURES BIG J PARTS	INV#89728 SAFETY GAS CANS	407412076	29876	267.17
267.17	TOT\$				
PAID	P.O. BOX 94				
267.17	BAL				
CLAYTON NM 88415					
89640	MC CLURES BIG J PARTS	INV#89640 OIL/FILTERS	402252076	29724	119.16
119.16	TOT\$				
PAID	P.O. BOX 94				
119.16	BAL				
CLAYTON NM 88415					
89651	MC CLURES BIG J PARTS	INV#89651 CABLE ZIP TIE	402252076	29724	13.88
13.88	TOT\$				
PAID	P.O. BOX 94				
13.88	BAL				
CLAYTON NM 88415					
89761	MC CLURES BIG J PARTS	INV#89761 SCOTT SHOP TOWELS	402252076	29724	32.00
32.00	TOT\$				
PAID	P.O. BOX 94				
32.00	BAL				
CLAYTON NM 88415					
89782	MC CLURES BIG J PARTS	INV#89782 TRUCK VALVE	402252076	29724	11.86
11.86	TOT\$				
PAID	P.O. BOX 94				
11.86	BAL				
CLAYTON NM 88415					
89783	MC CLURES BIG J PARTS	INV#89783 HUB CAP	402252076	29724	58.20
58.20	TOT\$				
PAID	P.O. BOX 94				
58.20	BAL				
CLAYTON NM 88415					
89833	MC CLURES BIG J PARTS	INV#89833 OIL FILTER	402252076	29724	10.88
10.88	TOT\$				
PAID	P.O. BOX 94				

INVC#	Name	Description	Line Item	PO#	Amount
10.88	BAL	CLAYTON NM 88415			
89849	MC CLURES BIG J PARTS	INV#89849 PLUG	402252076	29724	10.99
10.99	TOT\$				
	PAID				
10.99	BAL	P.O. BOX 94 CLAYTON NM 88415			
89850	MC CLURES BIG J PARTS	INV#89850 BATTERY	402252076	29724	328.99
328.99	TOT\$				
	PAID				
328.99	BAL	P.O. BOX 94 CLAYTON NM 88415			
89852	MC CLURES BIG J PARTS	INV#89852 PLUG/BUSHIN	402252076	29724	10.03
10.03	TOT\$				
	PAID				
10.03	BAL	P.O. BOX 94 CLAYTON NM 88415			
9102025	MICHELLE N. CALLIS	PER DIEM GATHERING OF COUNTIES	401082010	29879	184.00
184.00	TOT\$	80%			
	PAID				
184.00	BAL	27 MAYS RD CLAYTON NM 88415			
103	NMC COUNTY CLERK AFFILIATE	FY26 ANNUAL DUES	401042013	29917	150.00
150.00	TOT\$	C/O JOEY DOMINGUEZ			
	PAID	PO BOX 40			
150.00	BAL	BERNALILLO NM 87004			
25HRETREAT	NMC HUMAN RESOURCES AFFILIATE	RETREAT REGISTRATION	401022010	29939	200.00
200.00	TOT\$	C/O CHERYL GARCIA			
	PAID	P.O. BOX 430			
200.00	BAL	CLAYTON NM 88415			
2938	PORTS-TO-PLAINS	PORTS-TO-PLAINS CONFERENCE	401012010	29886	500.00
500.00	TOT\$				
	PAID	P.O. BOX 16226			
500.00	BAL	LUBBOCK TX 79490			
9012025	PTCI	TELEPHONE SERVICES	410532025	29740	48.55
48.55	TOT\$				
	PAID	P.O. BOX 1188			
48.55	BAL	GUYMON OK 73942 1188			
45371521	QUILL CORPORATION	INV#45371521 CALCULATOR TAPE	401022009	29880	45.45
90.89	TOT\$	INV#45371521 CALCULATOR TAPE	401072009	29880	45.44
	PAID	P.O. BOX 37600			
90.89	BAL	PHILADELPHIA PA 19101 0600			
856823	REDWOOD TOXICOLOGY LABORATORY	INV#856823 ALCOHOL/DRUG TEST SUP	426752009	29873	290.40
290.40	TOT\$	REDITEST SCREENING DEVICES			
	PAID	P.O. BOX 14327			
290.40	BAL	SANTA ROSA CA 95402 6327			
1143	REESER PEST CONTROL	WEED CONTROL AT 3 STATIONS	408452076	29829	687.78
687.78	TOT\$	JOE A. REESER			
	PAID	731 THOMAS HWY			
687.78	BAL	CLAYTON NM 88415			
8-2025	RICARDO TRUJILLO	CLEANING SERVICES	401032101	29760	1500.00

INVC#	Name	Description	Line Item	PO#	Amount
1500.00	TOT\$ DBA TRU CLEANING SERVICES				
	PAID 416 JEFFERSON ST.				
1500.00	BAL CLAYTON NM 88415				
700-SIV00451	SIDDONS MARTIN EMERGENCY GROUP	EXTRICATION EQUIPMENT	407412081	29783	6702.69
6702.69	TOT\$ 1362 E RICHEY ROAD				
	PAID HOUSTON TX 77073				
6702.69	BAL				
5430035243	SOUTHERN TIRE MART LLC	INV#5430035243 TIRES EQUIPMENT	402252043	29891	10987.46
10987.46	TOT\$ 800 HWY 98				
	PAID COLUMBIA MS 39429				
10987.46	BAL				
23908	SOUTHWESTERN ELECTRIC	ACCT#211115001 SHERIFF SUB	401032025	29747	198.51
2116.24	TOT\$ ACCT#221111001 CAPULIN FD		407412025	29747	131.09
	PAID BOX 369	ACCT#211110002 CAPULIN EMS	407412025	29747	56.88
2116.24	BAL CLAYTON NM 88415	ACCT#211110003 REF'D KENTON	410532025	29747	110.27
		ACCT#211110004 GRENVILLE	411572025	29747	92.16
		ACCT#211110005 HAYDEN STATION	409492025	29747	65.94
		ACCT#211110006 REF'D SENECA	410532025	29747	72.28
		ACCT#211110007 SEDAN FD SCHOOL	408452025	29747	69.56
		ACCT#211110008 SEDAN FD STATION	408452025	29747	296.23
		ACCT#211110009 SEDAN FD PODZEMNY	408452025	29747	59.24
		ACCT#211110010 SEDAN FD THOMAS	408452025	29747	287.37
		ACCT#211110011 AMISTAD FD AG	409492025	29747	166.06
		ACCT#211110012 REF'D GILBERTS	410532025	29747	71.92
		ACCT#211110013 REF'D MAIN	410532025	29747	217.85
		ACCT#211110014 AMISTAD FD WELL	409492025	29747	52.91
		ACCT#211110015 AMISTAD/HAYDEN FD	409492025	29747	167.97
23037	SWAGERTY TRADING CO.	INV#23037 SUPPLIES	402252076	29719	90.80
90.80	TOT\$ BOX 88				
	PAID CLAYTON NM 88415				
90.80	BAL				
10032025-1	TAMI STOGSDILL	80% PER DIEM RED RIVER CONF	412612010	29890	328.00
328.00	TOT\$ 670 KENNEDY RD				
	PAID				
328.00	BAL DES MOINES NM 88418				
10032025	TAMI STOGSDILL	20% PER DIEM RED RIVER CONF	412612010	29890	82.00
82.00	TOT\$ 670 KENNEDY RD				
	PAID				
82.00	BAL DES MOINES NM 88418				
10032025-3	TAMI STOGSDILL	REGISTRATION RED RIVER CONF	412612010	29890	85.00
85.00	TOT\$ 670 KENNEDY RD				
	PAID				
85.00	BAL DES MOINES NM 88418				
8272025	TOWN OF CLAYTON	ACCT#11-0035-01 ROAD DEPT	402252025	29741	113.63
2426.68	TOT\$ ACCT#12-0330-03 SHERIFF		605932025	29741	183.00
	PAID 1 CHESTNUT	ACCT#22-1198-03 SHERIFF	605932025	29741	174.28
2426.68	BAL CLAYTON NM 88415	ACCT#32-0214-02 ADMIN	401032025	29741	163.81
		ACCT#32-0220-02 ADMIN	401032025	29741	263.21
		ACCT#32-0275-01 COURT HOUSE	401032025	29741	1263.05

INVC#	Name	Description	Line Item	PO#	Amount

9022025	TOWN OF CLAYTON	INV#9022025 BULK WATER	402252076	29761	145.62
145.62	TOT\$				
PAID	1 CHESTNUT	ACCT#32-0280-01 ANNEX	401032025	29741	195.44
145.62	BAL	CLAYTON NM 88415	401032025	29741	70.26

202508-1	TRANSUNION RISK & ALTERNATIVE	FY26 MONTHLY FEES	401082036	29766	75.00
75.00	TOT\$	DATA SOLUTIONS, INC.			
PAID	P.O. BOX 209047				
75.00	BAL	DALLAS TX 75320			

11015613021	TRIADIC	NETWORK SERVICES	401022013	29762	1245.70
3883.56	TOT\$	P.O. DRAWER 471	401072013	29762	1318.93
PAID		NETWORK SERVICES	401062017	29762	1318.93
3883.56	BAL	DEMING NM 88031 0471			

197162437	ULINE	INV#197162437 HARD HATS	402252076	29900	46.50
46.50	TOT\$	ATTN: ACCOUNTS RECEIVABLE			
PAID	P.O. BOX 88741				
46.50	BAL	CHICAGO IL 60680 1741			

2850276062	UNIFIRST CORPORATION	INV#2850276062 MONTHLY SERVICE	401032046	29731	65.55
65.55	TOT\$				
PAID	PO BOX 650481				
65.55	BAL	DALLAS TX 75265 0481			

8012025	UNION COUNTY GENERAL HOSPITAL	NEW EMPLOYEE SCREEN-PODZEMNY	402252076	29773	235.00
363.10	TOT\$	NEW EMPLOYEE SCREEN-ORDONEZ	401082036	29773	128.10
PAID	P.O. BOX 489				
363.10	BAL	CLAYTON NM 88515			

46030	UNION COUNTY LEADER	2025 RLE PROCLAMATION ENGLISH	401052104	29887	548.87
1329.78	TOT\$	2025 RLE PROCLAMATION SPANISH	401052104	29887	566.02
PAID	P.O. BOX 486	DECLARATION DAY AD 2025 RLE	401052104	29887	214.89
1329.78	BAL	CLAYTON NM 88415			

247593892005	UNITED RENTALS, INC	INV#247593892-005 ROLLER	402252013	29772	4863.59
4863.59	TOT\$	(NORTH AMERICA)			
PAID	PO BOX 840514				
4863.59	BAL	DALLAS TX 75284 0514			

82025	VIGIL MALDONADO DETENTION CENTER	INMATE HOUSING	424772307	29754	56100.00
56379.61	TOT\$	INMATE PHARMACY	424772018	29754	279.61
PAID	444 EAST HEREFORD AVE				
56379.61	BAL	RATON NM 87740			

107060849	WEX BANK	FUEL - GRENVILLE FD	411572076	29787	329.89
19293.60	TOT\$	FUEL - CLERK ELECTIONS	401052010	29787	123.41
PAID	PO BOX 6293	FUEL - CAPULIN FD	407412076	29787	219.09
19293.60	BAL	CAROL STREAM IL 60197 6293	415682076	29787	167.67
		FUEL - FC	410532076	29787	37.20
		FUEL - REF	401032011	29787	142.32
		FUEL - MAINTENANCE	401022011	29787	243.34
		FUEL - MANAGERS	402252044	29787	14798.81
		FUEL - ROAD DEPT	401082011	29787	3053.30
		FUEL - SHERIFF			

INVC#	Name	Description	Line Item	PO#	Amount
14185446	4IMPRINT, INC.	INV#14185446 COLD PACKS	401012054	29877	424.22
424.22	TOT\$				
	PAID				
424.22	BAL				
14178942	4IMPRINT, INC.	INV#14178942 EMBOSSED BAGS	415682081	29877	1456.40
1456.40	TOT\$				
	PAID				
1456.40	BAL				

TOTAL INVOICING 363184.41