

**BOARD OF UNION COUNTY COMMISSIONERS  
REGULAR MEETING  
AGENDA  
August 8, 2023**

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. Consideration of Approval of Waiver of 1 Year Off for Judith Cooper CHS Board of Directors
  - ii. Subdivision Exemptions - Robert Brown, Rainbow Ranch
  - iii. Discussion County Road Gate Policy
  - iv. ICIP Hearing
  - v. Resolution 2024-10 Approval of 2025-2029 ICIP
  - vi. MET Tower Application - NextEra
  - vii. Approval of Bills
  - viii. Inventory Items Disposition - Road Department International Water Truck
  - ix. Healthcare Assistance - Approval of Claims
  - x. County Travel Requests

10:00 a.m. Citizen's Forum

1. County Manager Report
  - Hiring of Tru Cleaning Services, Ricardo Trujillo, for contract cleaning services
2. Road Superintendent
3. Fire Coordinator/Emergency Manager Report
4. Elected Officials Reports

Adjourn

As of 8/3/2023

Next Meeting September 12, 2023 @ 9:00

**BOARD OF UNION COUNTY COMMISSION  
REGULAR MEETING  
July 18, 2023**

**BOARD MEMBERS PRESENT:**

Chairman Clayton F. Kiesling                      Commissioner W. Carr Vincent

**BOARD MEMBER ABSENT:**

Commissioner Lloyd "Red" Miller

**OTHERS PRESENT:**

Clerk Brenda Green                                      Manager Brandy Thompson                      Treasurer Shea Arnett  
Sheriff Curtis Skaggs                                      Emergency Manager Kris Lawrence  
Road Superintendent Gary Wright

**GUESTS:**

Tammie Stump – CEO, Union County General Hospital  
Melissa Prante – CFO, Union County General Hospital  
Amanda Boggs – CNO, Union County General Hospital

At 9:02 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.

Chairman Kiesling stepped down as chairman, and Commissioner Vincent moved to suspend Roberts Rules of Order, due to the absence of Commissioner Miller. Commissioner Kiesling seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

Commissioner Vincent moved to approve the agenda and the regular meeting minutes of June 20, 2023. Commissioner Kiesling seconded. There was no further discussion. Vote: ALL AYE. The minutes were signed.

**HOSPITAL REPORT**

Tammie Stump, CEO, reported on statistics for June. Before the meeting, the "County Commissioner Monthly Hospital Report, Union County General Hospital, Tammie Stump, CEO, July 18, 2023", was distributed to the board. Items covered included the following (but not limited to the following): **Provider Recruitment Update; Financial Assistance/Compliance Update; Business Office/Revenue Cycle Update; Compliance; Radiology; Plant Services; Therapy Services; Pharmacy; Laboratory; Home Health; Union County/Des Moines Health Centers; IT; HVAC/Vestibule/Cryogenic Tank 3000 gallon/Grade Survey.**

Melissa Prante, CFO, reported on financials for May. Before the meeting, the "Clayton Health Systems, Inc. Union County General Consolidated Executive Financial Summary, 11th month FY 2023", and the "Clayton Health Systems June 28, 2023 MOR Notes to Consolidated Financial Statements, Period ending May 31, 2023",

was distributed to the board. Items covered included the following (but not limited to the following): **Key Statistics; Statement of Revenue and Expenses – YTD; Balance Sheet.**

Amanda Boggs, CNO, reported on the following (but not limited to the following): **Nursing; Swing Bed; Social Work Consults.**

At 9:50 a.m., the meeting recessed for a short break.

At 9:58 a.m., the meeting resumed.

## **DISCUSSION/POSSIBLE ACTION ITEMS**

### **RESOLUTION 2024-01 COOP AGREEMENT WITH NMDOT**

A proposed resolution for participation in the local government road fund program administered by New Mexico Department of Transportation.

### **RESOLUTION 2024-02 CAP AGREEMENT WITH NMDOT**

A proposed resolution for participation in the local government road fund program administered by New Mexico Department of Transportation.

### **RESOLUTION 2024-03 SCHOOL BUS AGREEMENT WITH NMDOT**

A proposed resolution for participation in the local government road fund program administered by New Mexico Department of Transportation.

### **RESOLUTION 2024-04 CAP PROJECT MATCH WAIVER**

A proposed resolution for participation in the local government road fund hardship match waiver program administered by New Mexico Department of Transportation.

### **RESOLUTION 2024-05 SCHOOL BUS PROJECT MATCH WAIVER**

A proposed resolution for participation in the local government road fund hardship match waiver program administered by New Mexico Department of Transportation.

Commissioner Vincent moved to approve Resolutions #2024-01, #2024-02, #2024-03, #2024-04, and #2024-05 as presented. Commissioner Kiesling seconded. There was no further discussion. VOTE: ALL AYE. Resolutions signed.

### **RESOLUTION 2024-06 NMFA LOAN APPLICATION FOR RESTRUCTURING OF HOSPITAL LOANS**

A proposed resolution authorizing and approving submission of a completed application for financial assistance and project approval to the New Mexico Finance Authority.

Commissioner Vincent moved to approve Resolution #2024-06, NMFA Loan Application for Restructuring of Hospital Loans. Commissioner Kiesling seconded. There was no further discussion. VOTE: ALL AYE. Resolution signed.

## **RESOLUTION 2024-07 BAR CAPULIN FIRE FEES**

A proposed resolution authorizing Capulin Fire Fund (407) (DFA # 20900) budget increase.

Commissioner Vincent moved to approve Resolution #2024-07, BAR Capulin Fire Fees. Commissioner Kiesling seconded. There was no further discussion. VOTE: ALL AYE. Resolution signed.

## **DISCUSSION REGARDING GATES ON COUNTY ROADS**

Road Superintendent Gary Wright led a discussion regarding gates on county roads. At issue is locked gates that restrict passage on county roads versus restricting access to private property and government land. The Board requested this item be put on next month's agenda for possible action.

## **MET TOWER APPLICATIONS**

There were no applications presented for approval.

## **APPROVAL OF BILLS**

Bills in the amount of \$122,721.91 were presented for review and approval.

Commissioner Vincent moved to approve bills in the amount of \$122,721.91, and any bills presented for payment thru the end of the fiscal year. Commissioner Kiesling seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

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

There were no items presented for disposition.

## **HEALTHCARE ASSISTANCE – APPROVAL OF CLAIMS**

There were no claims presented for approval.

## **COUNTY TRAVEL REQUESTS**

Clerk Green and staff will attend Election school August 14 – 16 in Albuquerque, Commissioner Kiesling and Mgr. Thompson will attend a mental health meeting in Clovis on August 2<sup>nd</sup>. All travel approved.

## **BUDGET HEARING**

Mgr. Thompson presented the Board with the approval from DFA for the interim budget, and final adjustments to the FY24 budget.

## **ICIP HEARING**

Mgr. Thompson reviewed the current ICIP list for Union County with the Board. The final list will be approved at the August meeting.



## **RESOLUTION 2024-08 FY 2023 4<sup>TH</sup> QUARTER REPORT APPROVAL**

A proposed resolution approving the 2023 final quarter financial report year ending June 30, 2023, for Union County.

Commissioner Kiesling moved to approve Resolution #2024-08, FY2023 4<sup>th</sup> Quarter Report Approval. Commissioner Vincent seconded. There was no further discussion. VOTE: ALL AYE. Resolution signed.

## **RESOLUTION 2024-09 FY2024 BUDGET APPROVAL**

A proposed resolution adopting the 2023-2024 budget for Union County.

Commissioner Vincent moved to approve Resolution #2024-09, FY2024 Budget Approval. Commissioner Kiesling seconded. There was no further discussion. VOTE: ALL AYE. Resolution signed.

## **COUNTY MANAGER REPORT**

Mgr. Thompson reported on the following (but not limited to the following): Possible uses of the remaining ARPA funds; Update on the request to lease county property in Capulin; IPRA request regarding the operating agreement with UCGH; Informed the Board that additional opioid litigation agreements will be signed and returned to the state.

## **FIRE COORDINATOR/EMERGENCY MANAGER REPORT**

Emergency Mgr. Lawrence reported on the following (but not limited to the following): Fire Protection Grant is now open for applications; Pump testing unit is in Kansas being repaired; Are volunteer firefighters considered county employees.

## **ELECTED OFFICIALS REPORTS**

Treasurer Arnett reported on changes at both local banks, and along with Mgr. Thompson discussed possible options for investing county reserves.

Clerk Green reported on the following (but not limited to the following): Clerks retreat was a success; Update on priorities being considered for support by NMC.

Sheriff Skaggs reported on issues with Clayton PD and complaints his office has been receiving, and ongoing issues with State Police not providing necessary services at the prison. The Board was asked to consider placing road closure signs on certain county highways, to be used during bad weather.

**ADJOURN:** At 12:13 p.m., Commissioner Kiesling moved to adjourn after lunch. Commissioner Vincent seconded. There was no further discussion. Vote: ALL AYE. Motion carried.

**Meeting Announcements:** The next regular meeting will be held on Tuesday, August 8, 2023 at 9:00 a.m. The next Joint Communication meeting will be held on Tuesday, September 12, 2023, at 10:00 a.m.

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

**ATTEST**

**SEAL**

---

**Clayton F. Kiesling - Chairman**

---

**Brenda L. Green – County Clerk**

---

**W. Carr Vincent - Vice Chairman**

**DRAFT**

UNION COUNTY SUBDIVISION ORDINANCE  
CLAIM OF EXEMPTION

Page 1 of 3

To claim an exemption from the requirements of the Union County Subdivision Ordinance, you must complete this form, sign it before a notary public and submit it together with legible copies of all required documents to the Union County Board of Commissioners. Be sure to check all exemptions which apply and attach legible copies of all supporting documents.

The Union County Board of Commissioners will notify you in writing within thirty (30) days as to whether your claim of exemption has been granted. If the claim of exemption is granted, or if you do not hear from the Board of Union County Commissioners within thirty (30) days, you may proceed with the land division you propose without needing to comply with the requirements of the Union County Subdivision Regulations. If your claim of exemption is denied, you may either seek approval of a subdivision or appeal the denial as provided in, the Union County Subdivision Regulations.

I, Robert Brown, claim exemption from the requirements of the New Mexico Subdivision Act and the Union County Subdivision Regulations for the following reason(s). I certify that this transaction involves:

- the sale, lease or other conveyance of any parcel that is thirty-five (35) acres or larger in size within any twelve (12) month period, provided that the land has been used primarily and continuously for agricultural purposes, in accordance with §7-36-20 NMSA 1978, for the preceding three (3) years.  
ATTACH CERTIFIED SURVEY SHOWING SIZE AND LOCATION OF PARCEL.
  
- the sale or lease of apartments, offices, stores or similar space within a building. ATTACH COPIES OF ALL PROPOSED SALE OR LEASE DOCUMENTS.
  
- the division of land within the boundaries of a municipality. ATTACH CERTIFIED SURVEY SHOWING LOCATION OF PROPOSED DIVISION.
  
- the division of land in which only gas, oil, mineral or water rights are severed from the surface ownership of the land. ATTACH COPIES OF ALL PROPOSED CONVEYANCING DOCUMENTS.
  
- the division of land created by court order where the order creates no more than one parcel per part. ATTACH CERTIFIED COPY OF COURT ORDER.
  
- the division of land for grazing or farming activities provided that the land continues to be used for grazing or farming activities. ATTACH COPY OF PROPOSED CONVEYANCING DOCUMENTS AND DOCUMENTS RESTRICTING FUTURE USE TO GRAZING OR FARMING ACTIVITIES. SUCH DOCUMENTS MUST CONTAIN A COVENANT, RUNNING WITH THE LAND AND REVOCABLE ONLY BY MUTUAL CONSENT OF THE BOARD OF COUNTY COMMISSIONERS AND THE PROPERTY OWNER THAT THE DIVIDED LAND WILL BE USED EXCLUSIVELY FOR GRAZING OR FARMING ACTIVITIES. THE COVENANT MUST BE SIGNED BY THE PROPERTY OWNER, THE BUYER OR LESSEE, AND THE BOARD OF COUNTY COMMISSIONERS AND MUST BE FILED OF RECORD WITH THE COUNTY CLERK
  
- the division of land resulting only in the alteration of parcel boundaries where parcels are altered for the purpose of increasing or reducing the size of contiguous parcels and where the number of parcels is not increased. ATTACH CERTIFIED SURVEYS SHOWING ALL PARCELS AND PARCEL BOUNDARIES BEFORE AND AFTER PROPOSED ALTERATION.
  
- the division of land to create a parcel that is sold or donated as a gift to an immediate family member; however, this exception shall be limited to allow the seller or donor to sell or give no more than one parcel per tract of land per immediate family member. As used herein the term "immediate family member" means a husband, wife, father, stepfather, mother, stepmother, brother, stepbrother, sister, stepsister, son,

UNION COUNTY SUBDIVISION ORDINANCE  
CLAIM OF EXEMPTION  
Page 2 of 3

stepson, daughter, stepdaughter, grandson, step-grandson, granddaughter, step-granddaughter, nephew and niece, whether related by birth or adoption. ATTACHED COPY OF PROPOSED CONVEYANCING DOCUMENT AND A DOCUMENT DEMONSTRATING FAMILY RELATIONSHIP CLAIMED. BAPTISMAL CERTIFICATES ARE NOT ACCEPTABLE DOCUMENTATION. ALSO ATTACH A CERTIFIED SURVEY PLAT SHOWING THE BOUNDARIES, SIZE AND LOCATION OF THE ORIGINAL TRACT OR PARCEL AND THE SIZE AND LOCATION OF THE PARCEL PROPOSED TO BE CONVEYED TO THE FAMILY MEMBER.

\_\_\_\_\_ the division of land created to provide security for mortgages, liens or deeds of trust; provided that the division is not the result of a seller-financed transaction. ATTACH COPIES OF ALL FINANCING DOCUMENTS.

\_\_\_\_\_ the sale, lease or other conveyance of land that creates no parcel smaller than one hundred forty (140) acres. ATTACH CERTIFIED SURVEY SHOWING LOCATION AND SIZE OF PARCEL(S).

\_\_\_\_\_ the division of land to create a parcel that is donated to any trust or nonprofit corporation granted an exemption from federal income tax, as described in § 501(c)(3) of the United States Internal Revenue Code of 1986, as amended; school, college or other institution with a defined curriculum and a student body and facility that conducts classes on a regular basis; or to any church or group organized for the purpose of divine worship, religious teaching or other specifically religious activity. ATTACH COPIES OF I.R.S. EXEMPTION LETTER, AND/OR DOCUMENTS DEMONSTRATING ENTITLEMENT TO EXEMPTION AND CERTIFIED SURVEY SHOWING LAND PROPOSED TO BE DONATED.

\_\_\_\_\_ the sale, lease or other conveyance of a single parcel from a tract of land, except from a tract within a previously approved subdivision, within any five (5) year period; provided that a second or subsequent sale, lease or other conveyance from the same tract of land within five (5) years of the first sale, lease or other conveyance shall be subject to the provisions of the New Mexico Subdivision Act and these Regulations; provided further that a survey shall be filed with the county clerk indicating the five (5) year holding period for both the original tract and the newly created tract ATTACH CERTIFIED SURVEY SHOWING SIZE AND LOCATION OF ORIGINAL TRACT, PARCEL PROPOSED TO BE DIVIDED, ANY PARCELS PREVIOUSLY DIVIDED FROM THE ORIGINAL PARCEL AND DATES OF ALL DIVISIONS.

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



Signature

Robert Brown

Print your name here

PO Box 91

Address

Des Moines NM 88418

City, state and zip code

575-278-3014

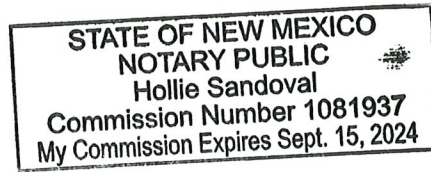
Telephone number(s)

UNION COUNTY SUBDIVISION ORDINANCE  
CLAIM OF EXEMPTION  
Page 3 of 3

SUBSCRIBED AND SWORN to before me this 17<sup>th</sup> day of July, 20 23

Hollie Sandoval  
Notary Public

My commission expires: 9/15/2024



FOR OFFICIAL USE ONLY

\_\_\_\_\_ The foregoing Claim of Exemption has been approved.

\_\_\_\_\_ The foregoing Claim of Exemption is incomplete. Please provide us with the following information and/or documents so that we can process your claim: \_\_\_\_\_

\_\_\_\_\_ The foregoing Claim of Exemption is hereby denied for the following reasons: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Name and title



**UNION COUNTY  
RESOLUTION NO. 2024-10**

**ADOPTING AN INFRASTRUCTURE CAPITAL IMPROVEMENT PLAN (ICIP)**

**WHEREAS**, the County of Union recognizes that the financing of public capital projects has become a major concern in New Mexico and nationally; and

**WHEREAS**, in times of scarce resources, it is necessary to find new financing mechanisms and maximize the use of existing resources; and

**WHEREAS**, systemic capital improvements planning is an effective tool for communities to define their development needs, establish priorities and pursue concrete actions to achieve necessary development;

**WHEREAS**, this process contributes to local and regional efforts in project identification and selection in short- and long-range capital planning efforts.

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

1. Union County has adopted the attached Infrastructure Capital Improvement Plan, and
2. It is intended that the Plan be a working document and is the first of many steps toward improving rational, long-term capital planning and budgeting for the County's infrastructure.
3. This resolution supersedes Resolution No. 2023-05

**DONE AND RESOLVED** this 8th day of August, 2023.

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

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

ATTEST:

\_\_\_\_\_  
Brenda Green, County Clerk

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

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

## Infrastructure Capital Improvement Plan FY 2025-2029

### Union County Project Summary

ID	Year	Rank	Project Title	Category	Funded to date	2025	2026	2027	2028	2029	Total Project Cost		Phases?
											Funded	Amount Not Yet Funded	
35133	2025	001	Union County Road Department Equipment	Transportation - Highways/Roads/Bridges	0	250,000	250,000	250,000	250,000	250,000	1,250,000	1,250,000	Yes
35132	2025	002	Union County Road Improvements	Transportation - Highways/Roads/Bridges	0	250,000	250,000	250,000	250,000	250,000	1,250,000	1,250,000	Yes
40217	2025	003	Community Fitness Park	Other - Other	0	1,289,000	138,000	0	0	0	1,427,000	1,427,000	Yes
10471	2025	004	Communications	Facilities - Administrative Facilities	125,000	125,000	125,000	250,000	0	0	625,000	500,000	Yes
41374	2025	005	Behavioral Health Facility	Facilities - Health-Related Cap Infrastructure	10,000,000	13,000,000	22,000,000	0	0	0	45,000,000	35,000,000	Yes
31491	2025	006	Law Enforcement/Judicial Complex	Facilities - Administrative Facilities	805,000	400,000	400,000	400,000	300,000	0	2,305,000	1,500,000	Yes
14919	2026	001	Road Department Building Renovate	Facilities - Administrative Facilities	0	0	350,000	0	0	0	350,000	350,000	No
41499	2026	002	Union County Sheriff's Department Substation	Facilities - Administrative Facilities	0	0	400,000	0	0	0	400,000	400,000	No
41501	2026	003	Hwy 453 repair and maintenance	Transportation - Highways/Roads/Bridges	0	0	10,000,000	10,000,000	10,000,000	10,000,000	40,000,000	40,000,000	No
41503	2026	004	Hwy 370 paving	Facilities - Administrative Facilities	0	0	20,000,000	20,000,000	20,000,000	10,000,000	70,000,000	70,000,000	No
41504	2026	005	Hwy 456 paving	Transportation - Highways/Roads/Bridges	0	0	20,000,000	20,000,000	10,000,000	0	50,000,000	50,000,000	No
33985	2026	006	US Highway 64/87	Transportation - Highways/Roads/Bridges	0	0	20,000,000	12,000,000	15,000,000	15,000,000	62,000,000	62,000,000	Yes
33990	2026	007	Highway 406 repairs/maintenance	Transportation - Highways/Roads/Bridges	0	0	10,000,000	10,000,000	10,000,000	10,000,000	40,000,000	40,000,000	Yes

## Infrastructure Capital Improvement Plan FY 2025-2029

33988	2026	008	Highway 402 repairs/maintenance	Transportation - Highways/Roads/Bridges	0	0	22,000,000	17,000,000	15,000,000	10,500,000	64,500,000	64,500,000	Yes
33986	2026	009	US Highway 56 repairs/maintenance	Facilities - Administrative Facilities	0	0	20,000,000	10,000,000	10,000,000	10,000,000	50,000,000	50,000,000	Yes
33977	2027	001	Rabbit Ear Business Incubator	Facilities - Other	0	0	0	100,000	0	0	100,000	100,000	Yes

<b>Number of projects:</b>	16												
<b>Funded to date:</b>	10,930,000	15,314,000	145,912,992	100,250,000	90,800,000	66,000,000	429,207,008						
<b>Grand Totals</b>								<b>Total Project Cost:</b>	429,207,008		<b>Total Not Yet Funded:</b>		418,276,992









Title	Project Name	State	COD	Status	Verification/Status (MET Program)	Publication Date	Latitude	Longitude	Parcel Number	Parcel Name	Agreement	Sub-Avisor	Developer
Clayton Wind-DM21	Clayton Wind	NM	12/28/2028	SIGNED	AWAITING PERMITS	5/1/2023	36.515208	-103.602257	NMUN6111	Volner Partnership I Ltd.	1408740	Stephens, Hadley Scherb, Clint	Stephens, Hadley Scherb, Clint
Clayton Wind-DM42	Clayton Wind	NM	12/28/2028	SIGNED	AWAITING PERMITS	5/1/2023	35.985122	-103.235873	NMUN4681	Mathis Erin K. & Martin	1387580	Stephens, Hadley Scherb, Clint	Stephens, Hadley Scherb, Clint
Sierra Wind-DM01	Sierra	NM	11/21/2028	SIGNED	AWAITING PERMITS	2/3/2022	36.629881	-103.669299	NMUN1401	Roberts Kathleen	1406360	Stephens, Hadley Scherb, Clint	Stephens, Hadley Scherb, Clint
Sierra Wind-DM12	Sierra	NM	11/21/2028	SIGNED	AWAITING PERMITS	2/3/2022	36.837081	-103.504559	NMUN2000	Brown Ranch Properties Llc	1403310	Stephens, Hadley Scherb, Clint	Stephens, Hadley Scherb, Clint
Sierra Wind-DM15	Sierra	NM	11/21/2028	SIGNED	AWAITING PERMITS	2/3/2022	36.810865	-103.781146	NMUN1143	Brown Ranch Properties Llc	1403310	Stephens, Hadley Scherb, Clint	Stephens, Hadley Scherb, Clint
Sierra Wind-DM22	Sierra	NM	11/21/2028	SIGNED	AWAITING PERMITS	2/3/2022	36.876978	-103.618482	NMUN1709	Yi Bar Ranch Ltd.	1403350	Stephens, Hadley Scherb, Clint	Stephens, Hadley Scherb, Clint
Sierra Wind-DM27	Sierra	NM	11/21/2028	SIGNED	AWAITING PERMITS	6/9/2022	36.726731	-103.567618	NMUN1852	Weese Bob / Fawn Minnie Rev. Trst	1403330	Stephens, Hadley Scherb, Clint	Stephens, Hadley Scherb, Clint



**Amistad Wind-DM21**

Exhibit Date: 4/20/2022

**Legend**

-  MET Location
-  SODAR Location
-  SCADA MET Location
-  Property
-  Civil Township
-  Section

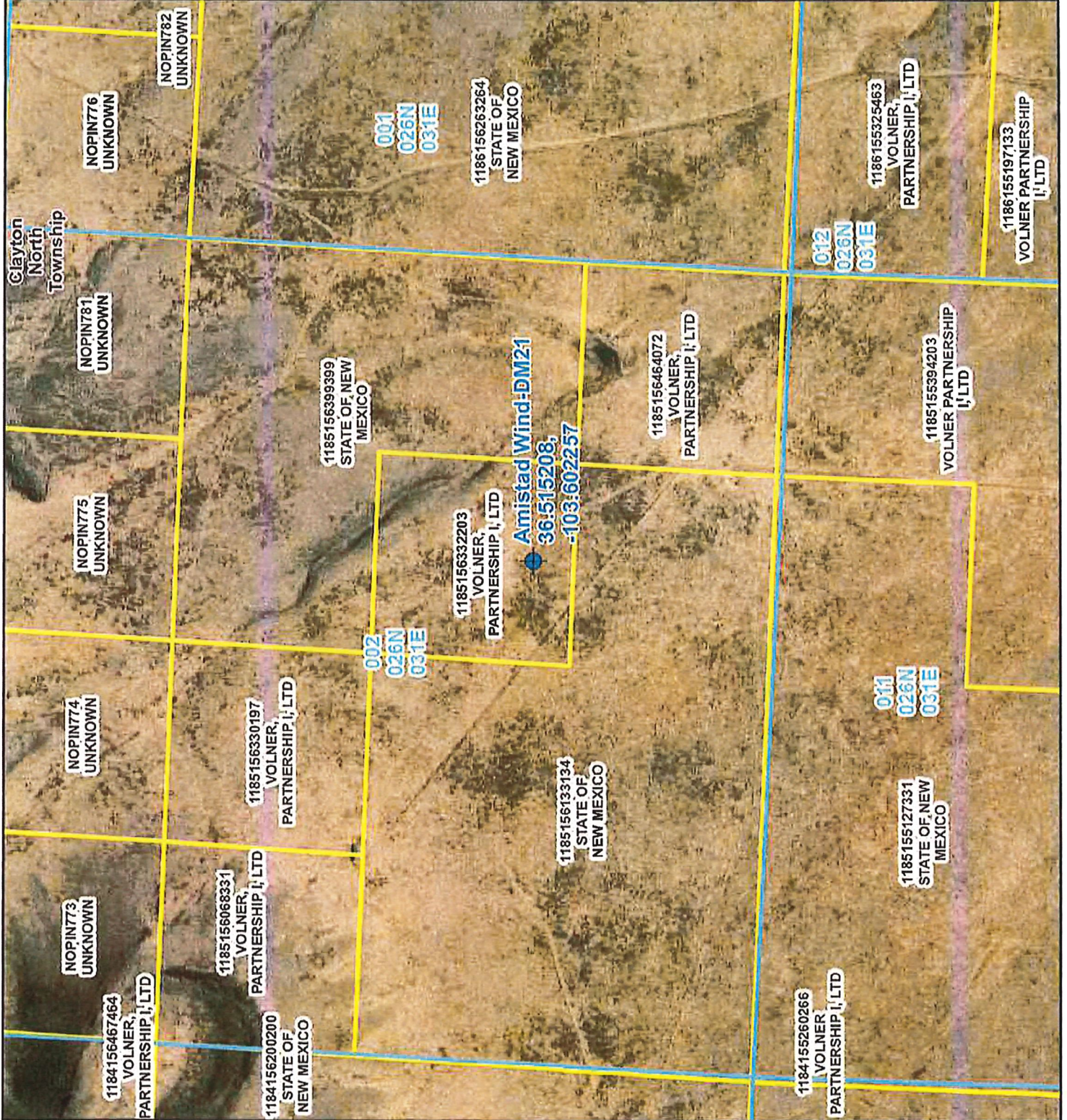
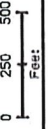
Anthony Volner  
Owner (Print Name)

  
Owner Signature

(610) 215-1795  
Contact Phones

March 24, 2023  
Date

Livestock Y / N



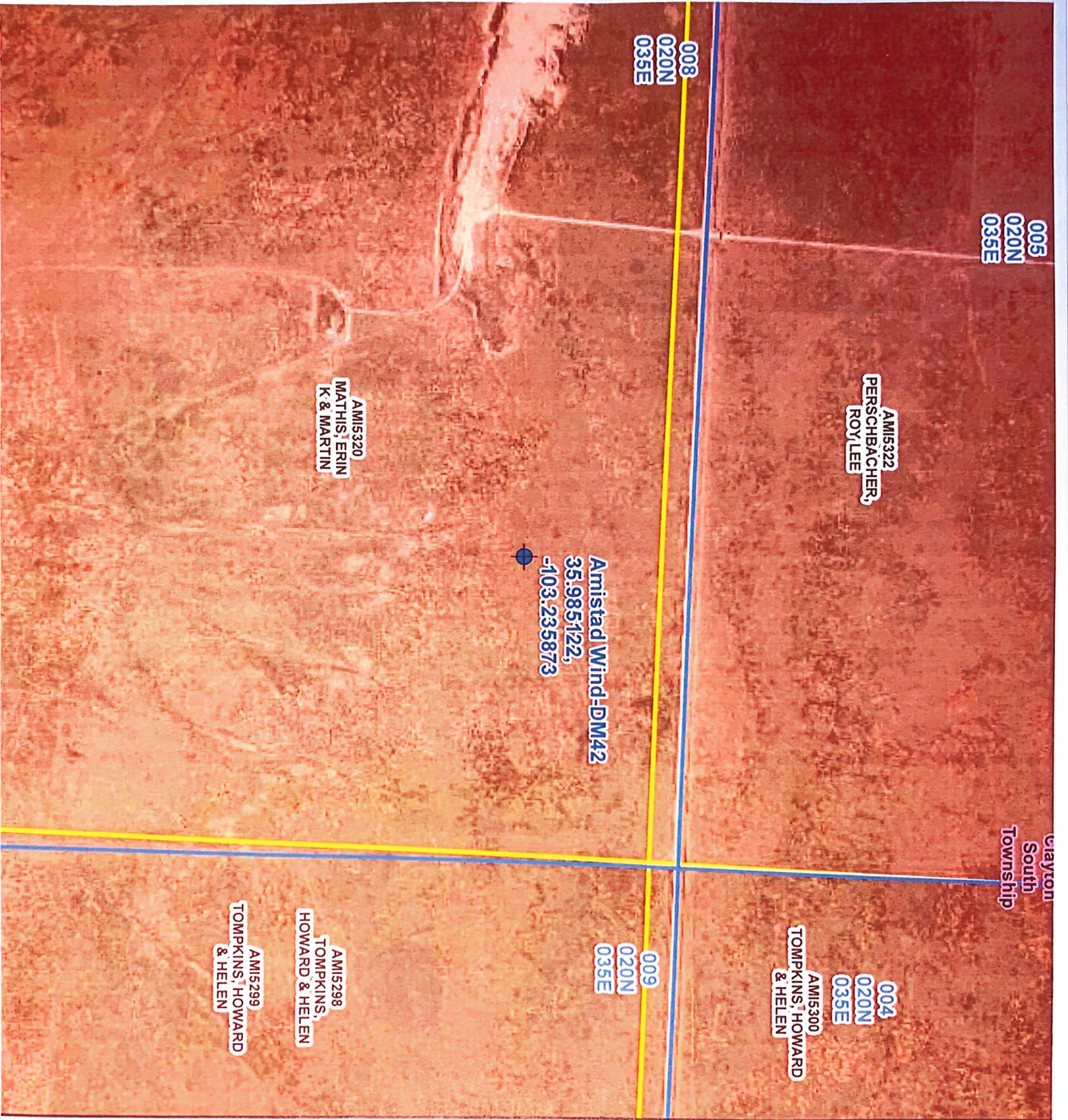


**Amistad Wind-DM42**

Exhibit Date: 9/13/2022

**Legend**

-  MET Location
-  SODAR Location
-  SCADA MET Location
-  Property
-  Civil Township
-  Section



*Erin Mathis*  
Owner (Print Name)

*Erin Mathis*  
Owner Signature

595 914 8402  
Contact Phones

4/19/2023  
Date

Livestock  N





**Sierra Wind-DM01**

Exhibit Date: 2/10/2022

**Legend**

-  MET Location
-  SODAR Location
-  SCADA MET Location
-  Property
-  Civil Township
-  Section

Kathleen Roberts  
Owner (Print Name)

Kathleen Roberts  
Owner Signature

719-680-8455  
Contact Phones

8/22/2022  
Date

Y/N  
Livestock



0 250 500  
Scale bar











**Sierra Wind-DM12**

Exhibit Date: 2/10/2022

**Legend**

-  MET Location
-  SODAR Location
-  SCADA MET Location
-  Property
-  Civil Township
-  Section

*Brown Ranch Prop*

Owner (Print Name)  
*Burt Brown*

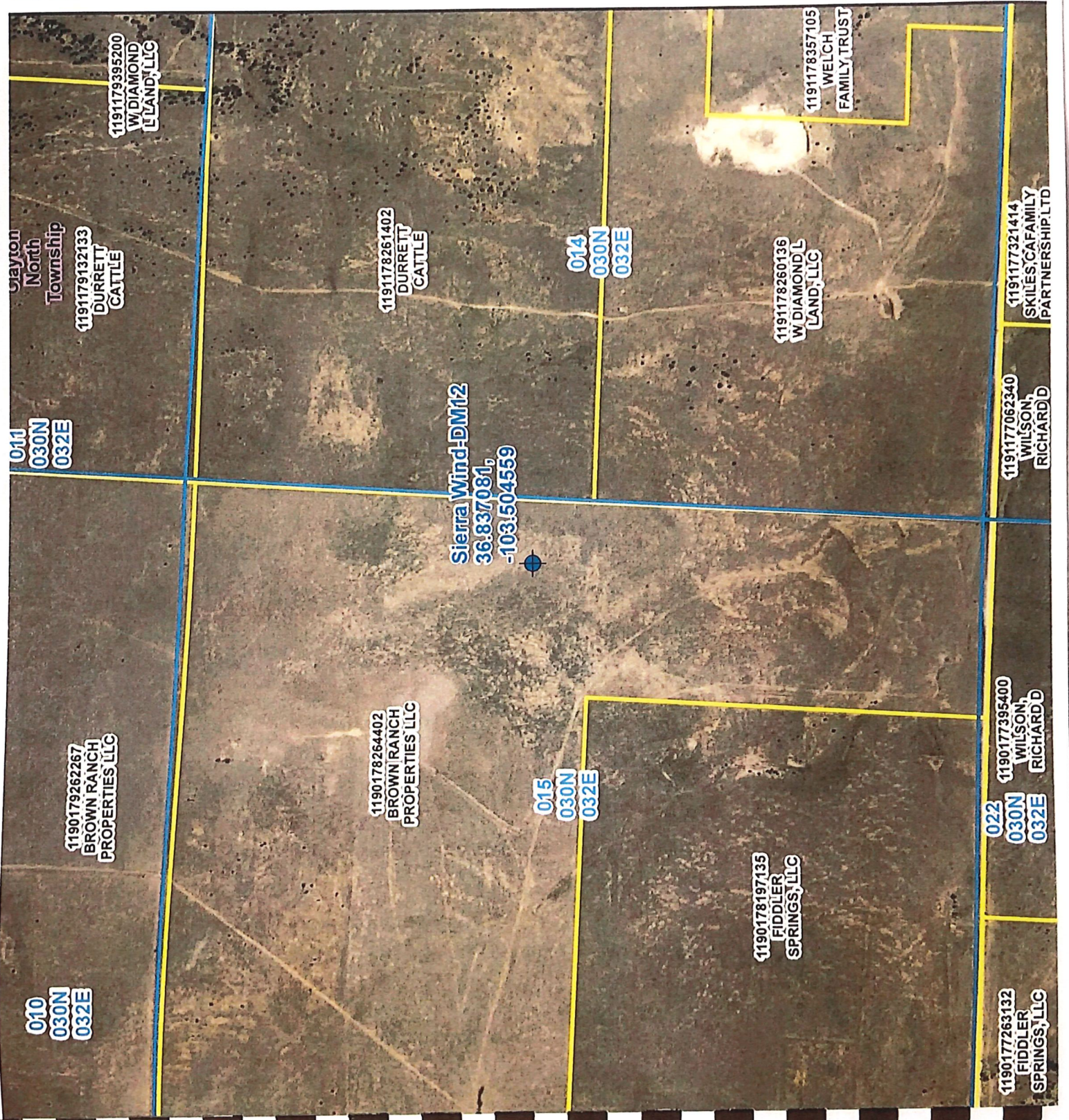
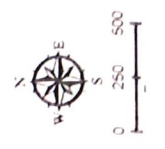
Owner Signature  
*Burt Brown*

Owner Signature  
575-447-2170  
447-2179

Contact Phones  
12-8122

Date

Livestock Y/N  
*Seasonal*





**Sierra Wind-DM15**

Exhibit Date: 2/10/2022

**Legend**

-  MET Location
-  SODAR Location
-  SCADA MET Location
-  Property
-  Civil Township
-  Section

*Brown Ranch Prop*

*Paul Brown*

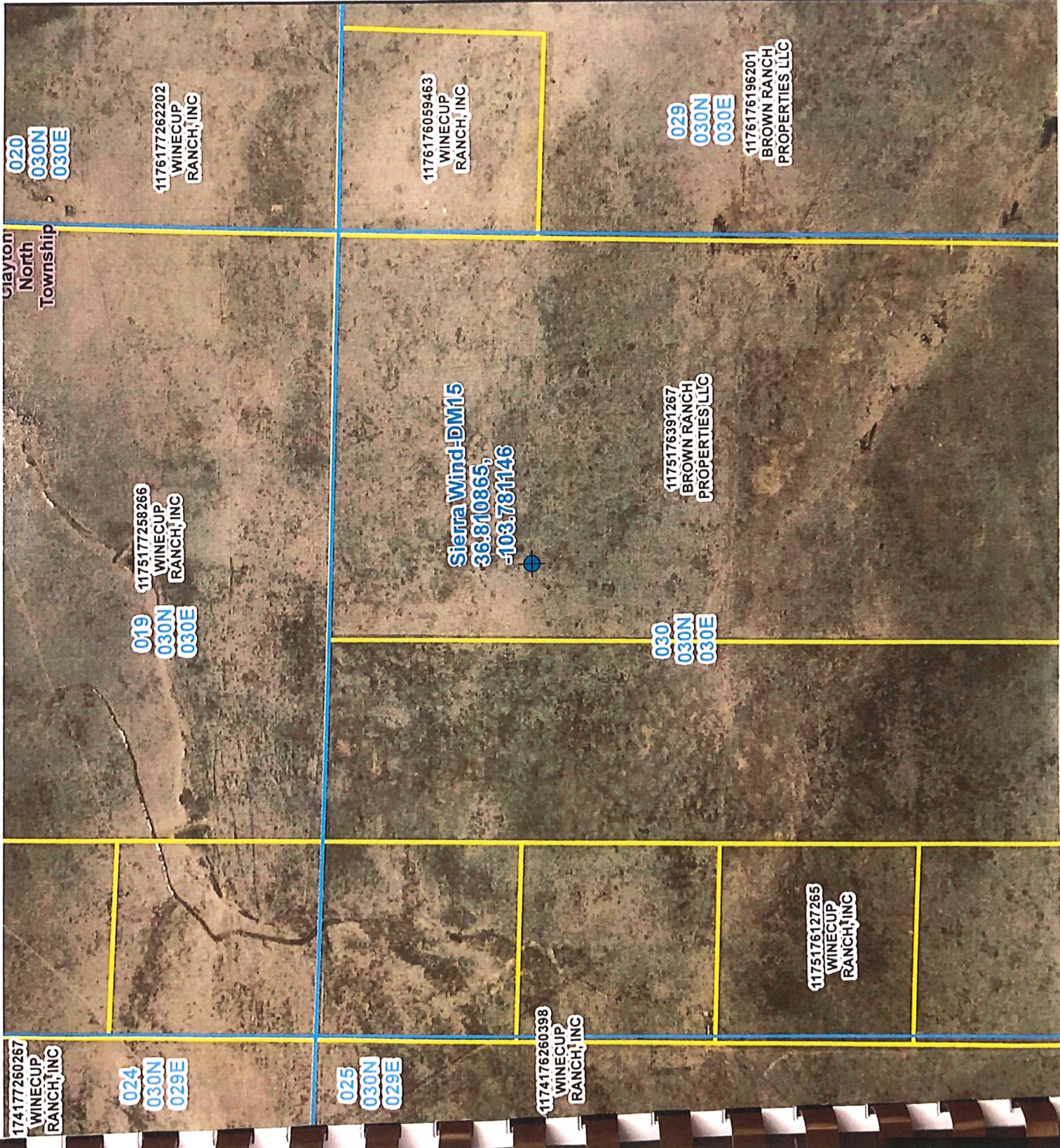
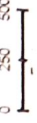
Owner (Print Name)  
*Austin*

Owner Signature  
*575-447-2170*  
*447-2179*

Contact Phones  
*12-8-22*

Date  
Livestock Y/N  
*Seasonal*

*Seasonal*





**Sierra Wind-DM22**

Exhibit Date: 2/10/2022

**Legend**

-  MET Location
-  SODAR Location
-  SCADA MET Location
-  Property
-  Civil Township
-  Section

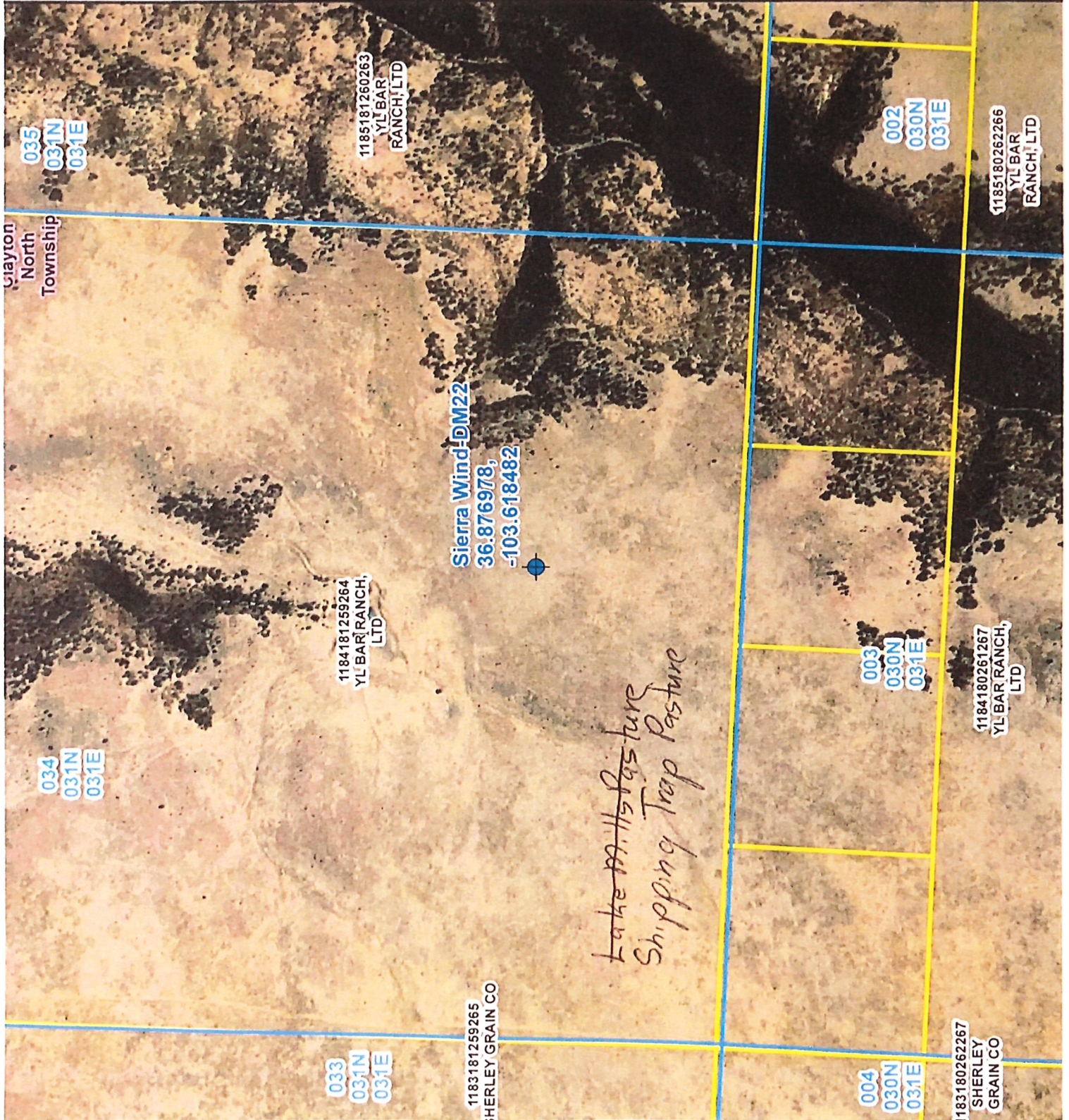
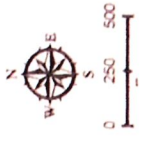
YL Bar Ranch, LTD  
Owner (Print Name)

Boyd Burchard  
Owner Signature

(575) 278-2166  
Contact Phones

12/13/2022  
Date

Livestock YN  
During Summer





**Sierra Wind-DM27**

Exhibit Date: 6/14/2022

**Legend**

-  MET Location
-  SODAR Location
-  SCADA MET Location
-  Property
-  Civil Township
-  Section

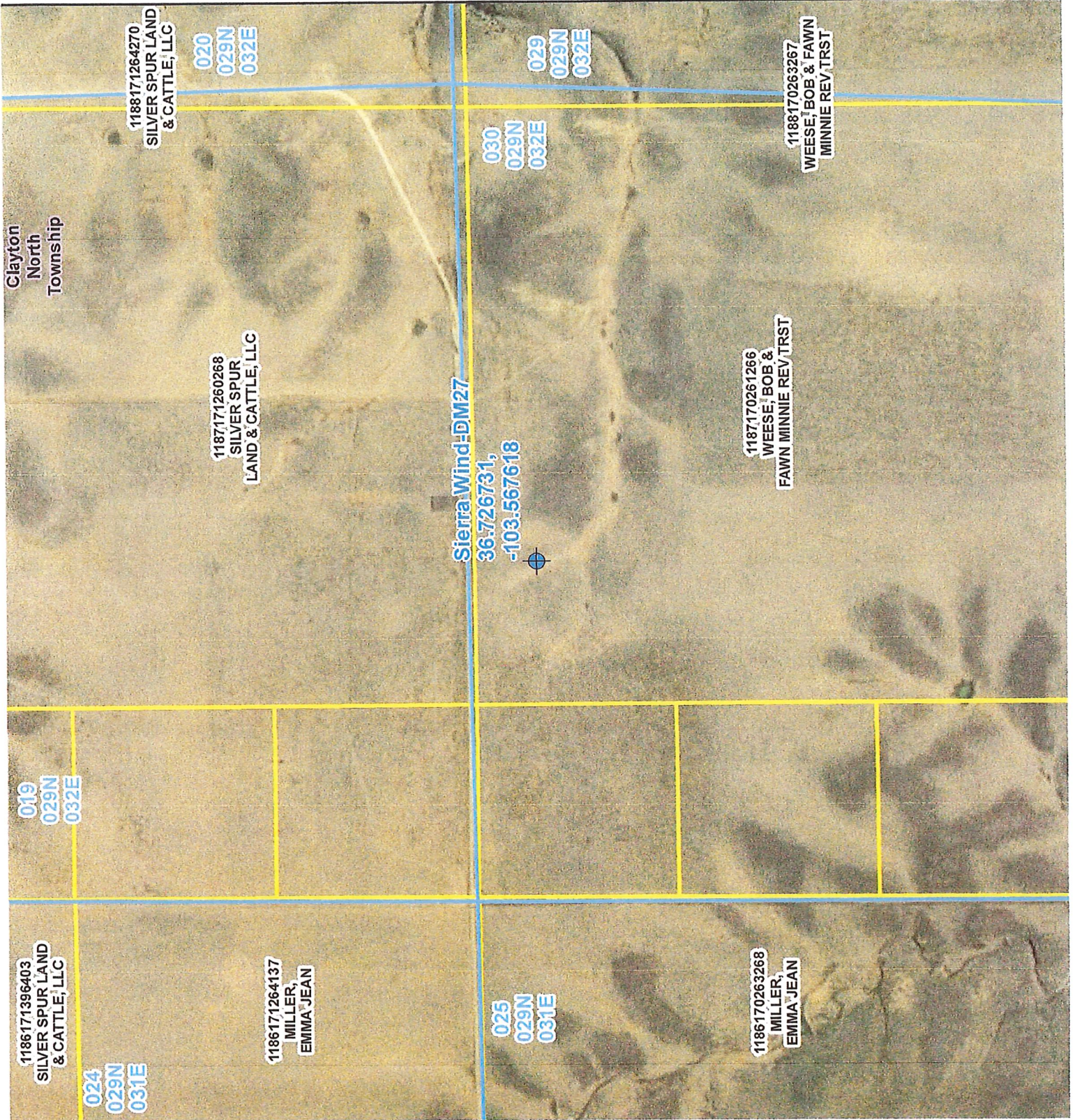
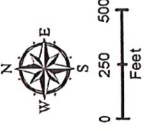
Minnie Fawn Weese  
Owner (Print Name)

Minnie Fawn Weese  
Owner Signature

575-374-9765  
Contact Phones

6/14/2022  
Date

Livestock Y / N







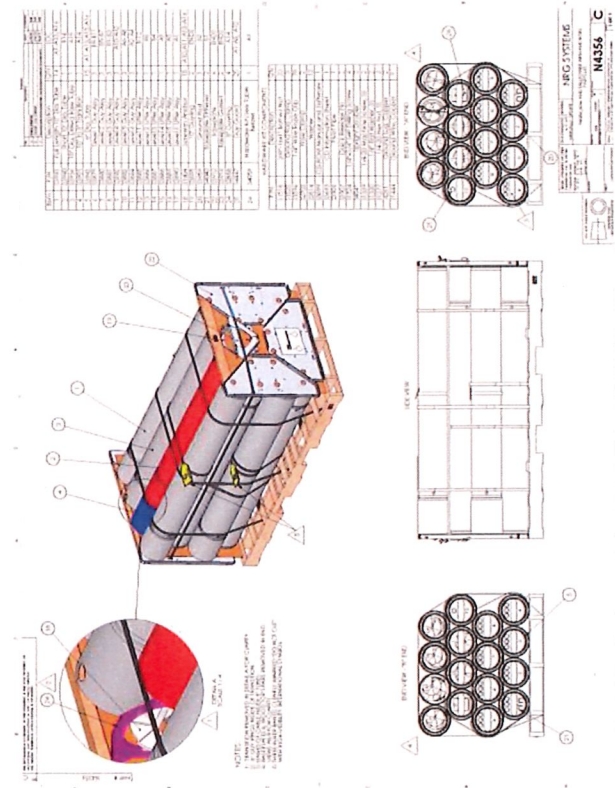
## **60m XHD TallTower**

**Meteorological Tower**

**3-10-2022**

# 60m XHD Tall Tower Transportation

## Illustration



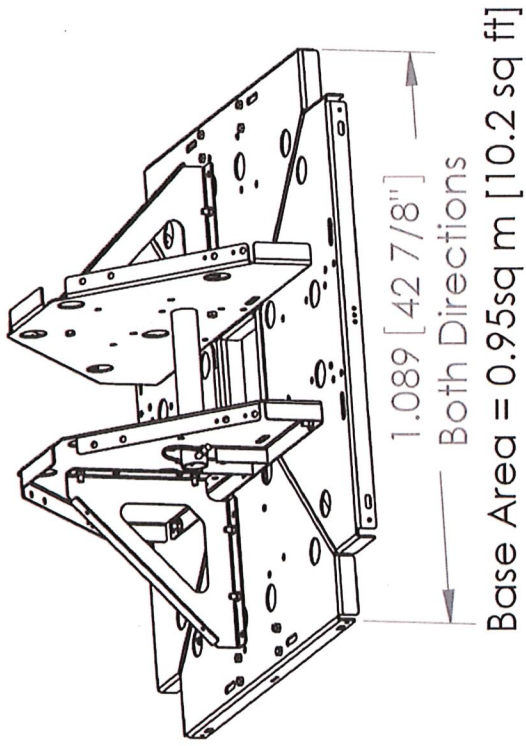
## Actual



Illustration of how the MET tower is packaged and will be transported to site

## 60m XHD Baseplate Configuration

Illustration



Actual

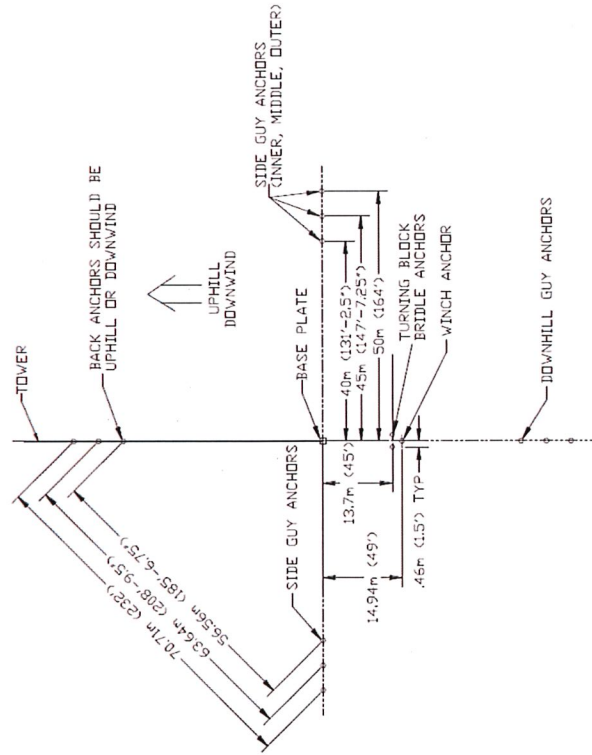


Baseplate dimensions and configuration

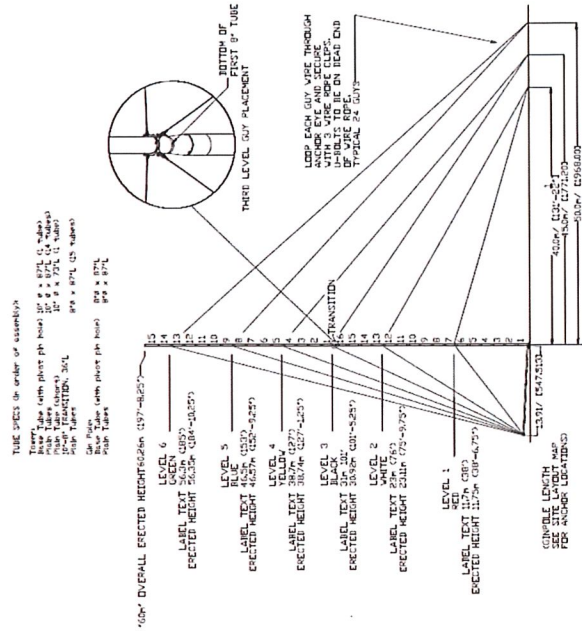


**60m XHD Standard Footprint Layouts**  
**60m XHD Standard Footprint**

**Site Layout**



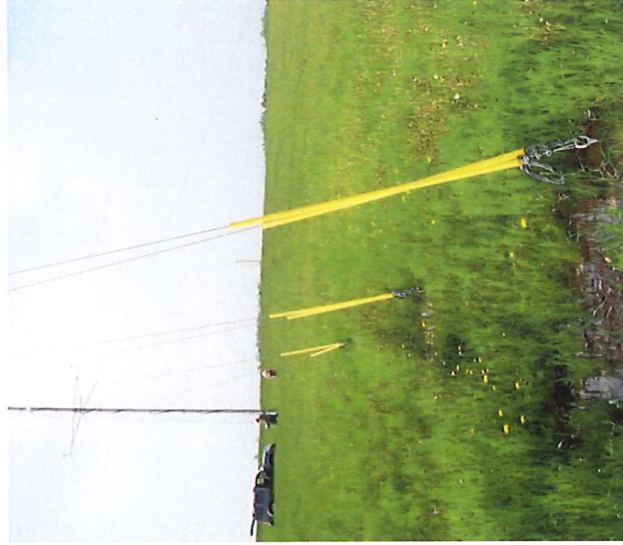
**Tower Layout**



**NRG 60m MET Tower specs**

## 60m XHD TallTower Guy Wire illustration

### Guy Wire configuration



### Guy Wire attachment to anchor

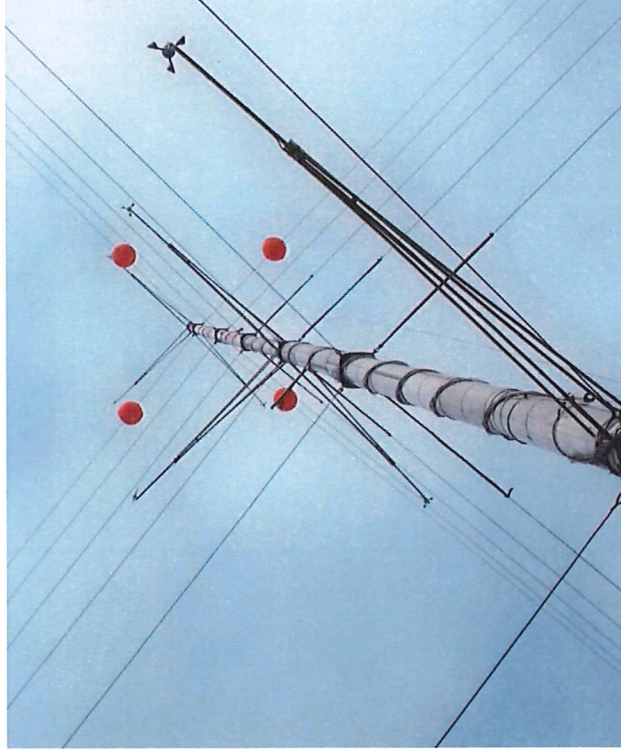


Guy wires attached to temporary augers with fluorescent yellow guards for safety



## 60m XHD TallTower

[View from tower looking up](#)



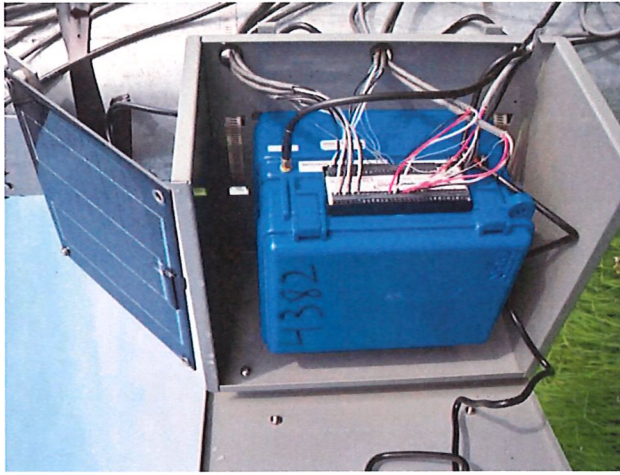
[View from a distance](#)



Views of tower showing full extent and examples of meteorological instrumentation

## 60m XHD TallTower Communication

### Self-contained Data management center w/Solar charger



### Additional meteorological monitoring equipment



The data communications center is full self-contained and powered by a solar panel



# 60m XHD TallTower specifications

## Specifications Page 1

### SPECIFICATIONS

	No Paint: Anchors (#4042)	Paint: Anchors (#4054)
<b>INSTALLATION</b>		
Tools required	See manual, available in the Documents + Downloads tab: 50m XHD and 60m XHD TallTower Installation	See manual, available in the Documents + Downloads tab: 50m XHD and 60m XHD TallTower Installation
Winch required	4254 - Winch   7000 lb. - 50m XHD, 60m XHD Towers	4254 - Winch   7000 lb. - 50m XHD, 60m XHD Towers
Ginpole required	3930 - Ginpole   60m HD, 50m XHD, 60m XHD Towers	3930 - Ginpole   60m HD, 50m XHD, 60m XHD Towers
<b>PHYSICAL</b>		
Erected height	60.26 m (197 feet 8-1/4 inches)	60.26 m (197 feet 8-1/4 inches)
Tube diameter	203 mm (8 inches) and 254 mm (10 inches)	203 mm (8 inches) and 254 mm (10 inches)
Footprint	Choice of three pre-engineered footprints: <ul style="list-style-type: none"> <li>• Standard: uses 3 anchor radii, largest = 50 m (164 feet)</li> <li>• Small: uses 2 anchor radii, largest = 33.5 m (110 feet)</li> <li>• Single: uses 1 anchor radii at 40 m (131 feet 2 inches)</li> </ul>	Choice of three pre-engineered footprints: <ul style="list-style-type: none"> <li>• Standard: uses 3 anchor radii, largest = 50 m (164 feet)</li> <li>• Small: uses 2 anchor radii, largest = 33.5 m (110 feet)</li> <li>• Single: uses 1 anchor radii at 40 m (131 feet 2 inches)</li> </ul>
Guyset levels	<ul style="list-style-type: none"> <li>• 11.8 m (38 feet 7 inches)</li> <li>• 23.1 m (75 feet 10 inches)</li> <li>• 30.9 m (101 feet 5 inches)</li> <li>• 38.7 m (127 feet 1 inch)</li> <li>• 46.6 m (152 feet 9 inches)</li> <li>• 56.4 m (184 feet 10 inches)</li> </ul>	<ul style="list-style-type: none"> <li>• 11.8 m (38 feet 7 inches)</li> <li>• 23.1 m (75 feet 10 inches)</li> <li>• 30.9 m (101 feet 5 inches)</li> <li>• 38.7 m (127 feet 1 inch)</li> <li>• 46.6 m (152 feet 9 inches)</li> <li>• 56.4 m (184 feet 10 inches)</li> </ul>
Tube length(s)	2.21 m (87 inches) maximum	2.21 m (87 inches) maximum

## Specifications Page 2

### MATERIALS

Tube	Galvanized steel 6.35 mm 1/4 inch 7x19 galvanized aircraft cable (stainless option available)	Galvanized steel 6.35 mm 1/4 inch 7x19 galvanized aircraft cable (stainless option available)
Guy wires	Galvanized steel Screws: 152 mm (6 inch) diameter, 1.7 m (66 inches) long (stainless option available)	Galvanized steel Screws: 152 mm (6 inch) diameter, 1.7 m (66 inches) long (stainless option available)
Guy rings	Galvanized steel	Galvanized steel
Anchors	Galvanized steel	Galvanized steel
Baseplate	Galvanized steel	Galvanized steel
Wire rope clips	6.35 mm 1/4 inch galvanized steel (stainless option available)	6.35 mm 1/4 inch galvanized steel (stainless option available)

### STRUCTURAL

Wind and Ice Loading  
See manual, available in the Documents + Downloads tab: 50m XHD and 60m XHD TallTower Installation

### SAFETY FEATURES

Obstruction marking

**Note**  
Painted towers meet the requirements of FAA AC 2071.60-1K. The paint color used for obstruction marking complies with Federal Standard FED-STD-598 and passes ASTM D3359 Standard Test Methods for Measuring Adhesion by Tape Test.

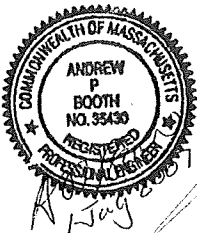
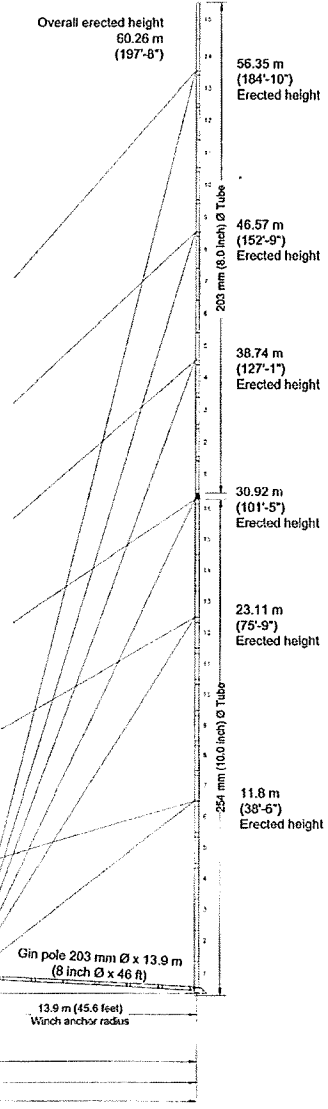
## Physical specifications, Materials, and Installation hardware



Materials						
	Outer Diameter	Wall Thickness	Description	Yield Strength	Breaking Strength	Corrosion Protection
1	10 inch 254 mm	0.098 inch 2.51 mm	MT 1020	45.0 ksi 310 mPa	N/A	Hot Dipped Galvanized
2	8 inch 203 mm	0.095 inch 2.41 mm	MT 1020	45.0 ksi 310 mPa	N/A	Galvanized
3	10-8 inch taper 254-203 mm	0.109 inch 2.8 mm	MT 1015	45.0 ksi 310 mPa	N/A	Galvanized
4	0.25 inch 6.35 mm	N/A	7x19 Galv. Aircraft	N/A	7000 Lb 31.1 kN	Galvanized

REVISONS			
REV	DESCRIPTION	DATE	APPROVED
A	Initial Release	1 Jul 2007	A Booth

	Reactions and member forces									
	No Ice		6.4mm (1/4") Ice		12.7mm (1/2") Ice		19 mm (3/4") Ice		25 mm (1") Ice	
	Imperial	SI	Imperial	SI	Imperial	SI	Imperial	SI	Imperial	SI
10 m (33 feet) wind velocity (Fastest mile)	111 mph	49.6 m/s	83 mph	37.1 m/s	66 mph	29.5 m/s	51 mph	22.8 m/s	33 mph	14.8 m/s
Top of lower wind velocity (Fastest mile)	143 mph	64.1 m/s	107 mph	47.8 m/s	85 mph	38.1 m/s	66 mph	29.4 m/s	43 mph	19.1 m/s
Radial ice thickness	0 in	0 mm	0.25 in	6.4 mm	0.50 in	12.7 mm	0.75 in	19.1 mm	1.00 in	25.4 mm
Inner guy anchor force (angle from horizontal)	4.2 kLb 23°	18.7 kN 23°	2.4 kLb 22°	10.7 kN 22°	2.2 kLb 22°	9.7 kN 22°	2.1 kLb 20°	9.3 kN 20°	2.1 kLb 18°	9.2 kN 18°
Middle guy anchor force (angle from horizontal)	3.5 kLb 37°	15.7 kN 37°	2.4 kLb 36°	10.6 kN 36°	2.2 kLb 35°	9.7 kN 35°	2.2 kLb 34°	10.0 kN 34°	2.2 kLb 32°	9.9 kN 32°
Outer guy anchor force (angle from horizontal)	5.1 kLb 45°	22.7 kN 45°	4.2 kLb 44°	18.7 kN 44°	3.8 kLb 43°	16.7 kN 43°	3.0 kLb 42°	13.4 kN 42°	2.6 kLb 40°	11.6 kN 40°
Tower base force (horizontal- during erection)	3.9 kLb	17.6 kN	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tower base force (vertical)	12.2 kLb	54.5 kN	16.6 kLb	73.9 kN	18.6 kLb	82.6 kN	19.9 kLb	88.5 kN	22.1 kLb	98.2 kN
Erection anchor force (angle from horizontal)	5.5 kLb 44°	24.3 kN 44°	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Maximum guy tension	2.8 kLb	12.6 kN	2.4 kLb	10.7 kN	2.2 kLb	9.8 kN	1.7 kLb	7.5 kN	1.5 kLb	6.9 kN
Maximum lower tube stress (compression)	15.1 ksi	104 MPa	11.5 ksi	79 MPa	11.0 ksi	76 MPa	8.9 ksi	62 MPa	8.3 ksi	58 MPa
Maximum lower tube stress (tension)	13.9 ksi	96 MPa	6.2 ksi	43 MPa	4.1 ksi	29 MPa	2.6 ksi	18 MPa	1.1 ksi	7 MPa
Maximum lower tube moment	75 in-kLb	8.4 kN-m	37 in-kLb	4.2 kN-m	28 in-kLb	3.2 kN-m	19 in-kLb	2.2 kN-m	9.9 in-kLb	1.1 kN-m
Maximum lower tube axial load	12.2 kLb	54.4 kN	16.6 kLb	73.9 kN	18.6 kLb	82.6 kN	19.9 kLb	88.5 kN	22.1 kLb	98.1 kN
Maximum top deflection	32 inches	812 mm	26 inches	667 mm	23 inches	582 mm	12 inches	312 mm	6 inches	153 mm
Initial guy tension	0.18 kLb	0.8 kN	0.18 kLb	0.8 kN	0.18 kLb	0.8 kN	0.18 kLb	0.8 kN	0.18 kLb	0.8 kN



- Notes**
- A) Wind forces and allowable member loads are calculated using ANSI TIA/EIA-222-F, (1996), "Structural Standards for Steel Antenna Towers and Antenna Supporting Structures".
  - B) Wind speeds are fastest mile wind velocity per EIA-222-F. EIA-222-F wind loading coefficients:  $G=1.69$ ,  $C_f=1.0$ ,  $\alpha=2/7$ .
  - C) Fastest mile (fm) wind speed can be converted to an approximate three second (3sec) wind speed using the equation:  
 $V(3sec) = 1.22 V(fm)$  for  $V(fm) \leq 100$  mph
  - D) Guy joint efficiency = 0.9 and the guy safety factor is greater than or equal to 2.0.
  - E) An ANSYS large deflection FEA model using beam (Pipe16) and tension (Link10) elements with distributed wind load was used to calculate member forces and reactions.
  - F) Tower allowable stress design per American Institute of Steel Construction (AISC) "Allowable Stress Design", 9th Ed. 1989, Chapter H, equations H1-1, H1-2
  - G) This tower design meets the structural requirements of EIA-222-F, sections 1,2,3,6.8 for the given loading condition. This analysis does not apply to EIA-222-F sections 7,11,12,13.
  - H) Foundation design must be considered separately and is not a part of this analysis. Foundation details must be approved for the specific application and site by a qualified professional.
  - I) A locally qualified professional must determine the applicability of this analysis for the expected site conditions. Due to the lack of involvement in the siting or construction phase of this product at a specific location, liability is strictly limited to issues arising from negligence or willful misconduct by NRG or the professional engineer completing this analysis. No warranty, expressed or implied, is made concerning the suitability of this product for a given application or location.
  - J) Given dimensions are nominal. Actual dimensions may vary.

**Units notation**

mm - Millimeters  
m - Meters  
m/s - Meters per second  
kN - 1,000 Newtons  
mPa - 1,000,000 Pascals  
kLb - 1,000 US pounds  
ksi - 1,000 US pounds per inch<sup>2</sup>  
mph - Miles per hour  
Ø - Diameter

UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE:  FRACTIONS DECIMALS ANGLES ± 1/16 ± .015 ± .005	THE INFORMATION CONTAINED HEREIN IS THE PROPERTY OF NRG SYSTEMS INC. AND MUST BE MAINTAINED IN CONFIDENCE. NO PORTION OF THE DRAWING MAY BE REPRODUCED OR USED WITHOUT THE EXPRESS PERMISSION OF THE COMPANY.		<b>NRG SYSTEMS INC</b> 110 RIGGS RD., HINESBURG, VT., 05461 60(50)mHD_60m with Large Footprint 254, 203 mm (10.0, 8.0 inch) diameter tube	
	APPROVALS DATE BY: EYR 05/17/07 CHECKED: APB 07/01/07 SCALE: NTS	DATE: 07/01/07 SCALE: NTS	DATE: 07/01/07 SCALE: NTS	DATE: 07/01/07 SCALE: NTS

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
S6-2588189	A & I CAR CARE	INV#S6-2588189 8 STRAPS	402252076	28812	347.78
347.78	TOT\$ PAID				
347.78	BAL				
-----					
D-0629301	AAA FIREPRO OF NEW MEXICO INC	INV#D-0629301 FOAM	408452076	28782	1390.00
1390.00	TOT\$ PAID				
1390.00	BAL				
-----					
KDK040323	AAA FIREPRO OF NEW MEXICO INC	INV#KDK040323 BUNKER GEAR	411572081	28705	15776.00
15776.00	TOT\$ PAID				
15776.00	BAL				
-----					
8012023	BACA VALLEY TELEPHONE CO.	CAPULIN FD #122	407412025	28805	121.61
740.12	TOT\$ PAID	GRENVILLE FD #507	411572025	28805	71.86
740.12	BAL	PANIC BUTTON #1966	401032025	28805	37.35
		FIRE ALARM MONITORING #2159	401032025	28805	34.51
		EMAIL HOSTING #2159	401032025	28805	29.90
		TOWER LEASE #2159	415682076	28805	302.39
		SHERIFF SUBSTATION #5184	415682076	28805	68.75
		SHERIFF SUBSTATION #5184	401082007	28805	73.75
-----					
660-1660	BACA VALLEY TELEPHONE CO.	#660 SHERIFF DEPT	401082007	28805	49.23
49.23	TOT\$ PAID				
49.23	BAL				
-----					
80123REFD	BACA VALLEY TELEPHONE CO.	SERVICE CAMERA SYSTEM #4768	410532076	28774	59.33
59.33	TOT\$ PAID				
59.33	BAL				
-----					
50118	BOBBY EMERY WELDING	INV#50118 CATTLE GUARDS	402252080	28183	2560.00
2560.00	TOT\$ PAID				
2560.00	BAL				
-----					
108248	BRADLEY SUPPLY	INV#108248 WEED KILLER	401032024	28832	27.98
27.98	TOT\$ PAID				
27.98	BAL				
-----					
A20143630	BURNS DO-IT CENTER	INV#A20143630 ROUND UP/SPRAYER	407412076	28781	200.06
200.06	TOT\$ PAID				
200.06	BAL				
-----					
A20143671	BURNS DO-IT CENTER	INV#A20143671 ROUND UP/T LINE	401032012	28781	47.98
47.98	TOT\$ PAID				
47.98	BAL				
-----					
A20143993	BURNS DO-IT CENTER	INV#A20143993 FITTINGS	402252012	28781	49.77
49.77	TOT\$ PAID				
49.77	BAL				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
49.77	BAL	TEXLINE TX 79087			
253664	CASCO INDUSTRIES, INC	INV#253664 JACKETS/PANTS/BANNER	408452081	28659	7774.02
7774.02	TOT\$ PAID				
7774.02	BAL	PO BOX 8007			
		SHREVEPORT LA 71148			
8012023	CHERYL GARCIA	REIMBURSEMENT TABLET CASE/SCREEN	410532076	28815	43.13
43.13	TOT\$ PAID				
43.13	BAL	416 JEFFERSON ST			
		CLAYTON NM 88415			
AMI-5	COLT BUILDERS INC.	INV#5 AMISTAD HAYDEN SUB CONST	409492028	28663	56676.56
56676.56	TOT\$ PAID				
56676.56	BAL	5304 RATON HIGHWAY			
		DES MOINES NM 88418			
8132023	CURTIS SKAGGS	PER DIEM SHERIFFS CONFERENCE 80%	401082010	28807	661.60
661.60	TOT\$ PAID				
661.60	BAL	200 WILSON ST			
		CLAYTON NM 88415			
8182023	CURTIS SKAGGS	PER DIEM SHERIFFS CONFERENCE 20%	401082010	28807	165.40
165.40	TOT\$ PAID				
165.40	BAL	200 WILSON ST			
		CLAYTON NM 88415			
8142023	DEVIAN FIELDS	ELECTION SCHOOL PER DIEM 80%	401052010	28823	298.40
298.40	TOT\$ PAID				
298.40	BAL	P.O. BOX 33			
		TEXLINE TX 79087			
8162023	DEVIAN FIELDS	ELECTION SCHOOL PER DIEM 20%	401052010	28823	74.60
74.60	TOT\$ PAID				
74.60	BAL	P.O. BOX 33			
		TEXLINE TX 79087			
FY23REPAY	DEFA LDWI FUND	FY23 DISTRIBUTION REPAYMENT	426752058	28809	4685.48
4685.48	TOT\$ PAID				
4685.48	BAL	BATAAN MEMORIAL BLDG, ROOM 201			
		407 GALISTEO ST			
		SANTA FE NM 87501			
FY24	EASTERN PLAINS COUNCIL OF GOV.	FY24 MEMBERSHIP	401012073	28793	1241.00
1241.00	TOT\$ PAID				
1241.00	BAL	418 N MAIN STREET			
		CLOVIS NM 88101 7557			
FY24	EL LLANO ESTACADO RC&D	FY24 MEMBERSHIP	401012073	28833	100.00
100.00	TOT\$ PAID				
100.00	BAL	706 SOUTH FIRST ST			
		TUCUMCARI NM 88401			
8142023	ERICA GARCIA	ELECTION SCHOOL PER DIEM 80%	401052010	28824	298.40
298.40	TOT\$ PAID				
298.40	BAL	15 MESA VIEW RD			
		CLAYTON NM 88415			
8162023	ERICA GARCIA	ELECTION SCHOOL PER DIEM 20%	401052010	28824	74.60

INVC#	Name	Description	Line Item	PO#	Amount
74.60	TOT\$				
15	MESA VIEW RD				
74.60	BAL				
13110	FIREFIGHTER TRUCKS, INC	INV#13110 REPAIR/INSPECTION	409492012	28745	5285.48
5285.48	TOT\$				
15	P.O. BOX 1196				
5285.48	BAL				
13173	FIREFIGHTER TRUCKS, INC	INV#13173 LEAF SPRINGS REPAIR	409492012	28745	4041.94
4041.94	TOT\$				
15	P.O. BOX 1196				
4041.94	BAL				
9761570135	GRAINGER	INV#9761570135 FILTERS	401032012	28756	1210.50
1210.50	TOT\$				
DEPT 853662880					
1210.50	BAL				
813092	HAWKINS TRAILER, INC.	INV#813092 PARTS	402252012	28780	572.53
572.53	TOT\$				
108 S POLK ST					
572.53	BAL				
812950	HAWKINS TRAILER, INC.	INV#812950 BACKHOE TRAILER PARTS	402252012	28780	234.57
234.57	TOT\$				
108 S POLK ST					
234.57	BAL				
B1-410038938	HUGHESNET NETWORK SYSTEMS LLC	INV#B1-410038938 INTERNET	410532025	28835	139.93
139.93	TOT\$				
P.O. BOX 96874					
139.93	BAL				
200997	IWORQ SYSTEMS INC.	INV#200997 PUBLIC WORKS SOFTWARE	402252013	28771	2000.00
2000.00	TOT\$				
P.O. BOX 3784					
2000.00	BAL				
201016	IWORQ SYSTEMS INC.	INV#201016 ASSET TRACKER	402252013	28771	1500.00
1500.00	TOT\$				
P.O. BOX 3784					
1500.00	BAL				
7312023	LAW OFFICE OF STEPHEN ROSS	ATTORNEY SERVICES	JULY '23 401012101	28777	2366.28
2366.28	TOT\$				
P.O. BOX 4774					
2366.28	BAL				
116604	LEXIPOL, LLC	INV#116604 ACADEMY ONE	401082010	28537	651.68
651.68	TOT\$				
2611 INTERNET BLVD, STE 100					
651.68	BAL				
3286299	MAYFIELD PAPER COMPANY	INV#3286299 LINERS/MULTIFOLD	401032046	28762	70.81
70.81	TOT\$				
BOX 3889					
70.81	BAL				
70.81	BAL				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
28749	MILLER RADIATOR SERVICE, LLC	AC CONDENSER 2015 INTL H20 TRUCK 402252076		28749	137.00
137.00	TOT\$				
PAID	711 WEST 6TH				
137.00	BAL	AMARILLO TX 79101			
9367-664723	MISSION AUTO SUPPLY	INV#9367-664723 PARTS	409492012	28829	180.99
180.99	TOT\$				
PAID	615 EAST 7TH				
180.99	BAL	DALHART TX 79022			
525	NEW MEXICO COUNTIES	INV#525 FY24 MEMBERSHIP	401012073	28760	8976.00
8976.00	TOT\$				
PAID	444 GALISTEO ST				
8976.00	BAL	SANTA FE NM 87501			
1839	NEW MEXICO MUNICIPAL LEAGUE	INV#1839 FY24 MEMBERSHIP	408452010	28810	100.00
100.00	TOT\$				
PAID	P.O. 846				
100.00	BAL	SANTA FE NM 87504			
2272	NEW MEXICO MUNICIPAL LEAGUE	INV#2272 FY24 MEMBERSHIP	410532010	28810	100.00
100.00	TOT\$				
PAID	P.O. 846				
100.00	BAL	SANTA FE NM 87504			
WC000209	NM COUNTY INSURANCE AUTHORITY	INV#WC000209 WORK COMP FY24	401012066	28792	16047.85
24689.00	TOT\$				
PAID	444 GALISTEO STREET	INV#WC000209 WORK COMP FY24	402252066	28792	8641.15
24689.00	BAL	SANTA FE NM 87501			
17-000957	NM SHERIFF'S ASSOCIATION	INV#17-000957 CONFERENCE DUES	401082010	28797	160.00
160.00	TOT\$				
PAID	PO BOX 15574				
160.00	BAL	RIO RANCHO NM 87174			
FY24	NMAC COUNTY MANAGERS AFFILIATE	FY24 AFFILIATE DUES	401022010	28825	100.00
100.00	TOT\$				
PAID	MIKE STARK				
100.00	BAL	100 S. OLIVER DR			
	AZTEC NM 87410				
FY24	1 NMC COUNTY CLERK AFFILIATE	INV#1 FY24 AFFILIATE DUES	401042010	28759	150.00
150.00	TOT\$				
PAID	C/O BRENDA GREEN				
150.00	BAL	P.O. BOX 430			
	CLAYTON NM 84152				
FY24	NMC FINANCE & PURCHASING AFF	FY24 AFFILIATE DUES	401022010	28834	25.00
25.00	TOT\$				
PAID	JOANNE C HETHCOX, TREASURER				
25.00	BAL	P.O. BOX 551			
	DEWING NM 88030				
FY24	NMC HUMAN RESOURCES AFFILIATE	FY24 AFFILIATE DUES	401022010	28765	75.00
75.00	TOT\$				
PAID	C/O BRIANNA VENTURA				
75.00	BAL	P.O. BOX 711			
	CARRIZOZO NM 88301				
FY24	RETREAT NMC HUMAN RESOURCES AFFILIATE	FALL RETREAT DUES	401022010	28765	100.00
100.00	TOT\$				
PAID	C/O BRIANNA VENTURA				
	P.O. BOX 711				

INVC#	Name	Description	Line Item	PO#	Amount
100.00	BAL CARRIZOZO NM 88301				
-----					
FY24	NMC PROBATE AFFILIATE	FY24 AFFILIATE DUES	401092010	28822	20.00
20.00	TOT\$ CIBOLA COUNTY				
	PAID 700 E ROOSEVELT AVE., STE 50				
20.00	BAL GRANTS NM 87020				
-----					
2182	NOBLE SOFTWARE GROUP LLC	INV#2182 ANNUAL SOFTWARE GROUP	426752009	28770	350.00
350.00	TOT\$				
	PAID 1320 YUBA ST., STE 208				
350.00	BAL REDDING CA 96001				
-----					
338575	PINE STREET SALVAGE	INV#338575 CULVERTS	402252080	28791	19937.68
19937.68	TOT\$				
	PAID DEB SCRAP PROCESSING CO				
	P.O. BOX 30262				
19937.68	BAL AMARILLO TX 79120				
-----					
C210193	R.W. ISAACS HARDWARE	INV#C210193 NYLON CORD	401032012	28827	10.00
10.00	TOT\$				
	PAID DRAWER J				
10.00	BAL CLAYTON NM 88415				
-----					
980	RANCH MARKET	INV#0980 GATORADES/POWERADE	407412076	28739	77.12
77.12	TOT\$				
	PAID 300 S. FIRST STREET				
77.12	BAL CLAYTON NM 88415				
-----					
6534	RANCH MARKET	INV#6534 CANDY	410542076	28753	138.91
138.91	TOT\$				
	PAID 300 S. FIRST STREET				
138.91	BAL CLAYTON NM 88415				
-----					
202793	SENTINEL OFFENDER SERVICES	INV#202793 GPS MONITORING	424772307	28423	162.00
162.00	TOT\$				
	PAID PO BOX 8436				
162.00	BAL PASADENA CA 91109 8436				
-----					
6028	SIX-M TIRE AND SERVICE	INV#6028 SERV/TIRE ROTATE	401082011	28795	129.92
129.92	TOT\$				
	PAID 1 LINCOLN ST				
129.92	BAL CLAYTON NM 88415				
-----					
6029	SIX-M TIRE AND SERVICE	INV#6029 SERVICE/TIRE ROTATE	401082011	28795	134.08
134.08	TOT\$				
	PAID 1 LINCOLN ST				
134.08	BAL CLAYTON NM 88415				
-----					
6036	SIX-M TIRE AND SERVICE	INV#6036 TIRES YOK GEOLANDER	401082011	28772	1859.92
1859.92	TOT\$				
	PAID 1 LINCOLN ST				
1859.92	BAL CLAYTON NM 88415				
-----					
6040	SIX-M TIRE AND SERVICE	INV#6040 SERVICE	401082011	28795	88.27
88.27	TOT\$				
	PAID 1 LINCOLN ST				
88.27	BAL CLAYTON NM 88415				
-----					
6088	SIX-M TIRE AND SERVICE	INV#6088 TIRE REPAIR	401082011	28795	20.00

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
20.00	TOT\$				
PAID	1 LINCOLN ST				
BAL	CLAYTON NM 88415				
-----					
410.98	TOT\$				410.98
PAID	SIX-M TIRE AND SERVICE	INV#6133 TIRES (4)	402252043	28772	
BAL	CLAYTON NM 88415				
-----					
410.98	TOT\$				410.98
PAID	SIX-M TIRE AND SERVICE	INV#6116 SERVICE/TIRE ROTATE	401082011	28795	
BAL	CLAYTON NM 88415				
-----					
121.92	TOT\$				121.92
PAID	SIX-M TIRE AND SERVICE	INV#6078 TIRES (4)	401032011	28772	
BAL	CLAYTON NM 88415				
-----					
121.92	TOT\$				121.92
PAID	SIX-M TIRE AND SERVICE	INV#6078 TIRES (4)	401032011	28772	
BAL	CLAYTON NM 88415				
-----					
939.96	TOT\$				939.96
PAID	SIX-M TIRE AND SERVICE	INV#6078 TIRES (4)	401032011	28772	
BAL	CLAYTON NM 88415				
-----					
939.96	TOT\$				939.96
PAID	SIX-M TIRE AND SERVICE	INV#6078 TIRES (4)	401032011	28772	
BAL	CLAYTON NM 88415				
-----					
332.74	TOT\$				332.74
PAID	SOUTHWESTERN ELECTRIC	INV#I0001502 LED BULBS	410532076	28754	
BAL	BOX 369	INV#I0001502 SWITCH	408452076	28754	
CLAYTON NM 88415					
-----					
14.56	TOT\$				14.56
PAID	SWAGERTY TRADING CO.	INV#14475 MARKING PAINT	402252076	28763	
BAL	BOX 88				
CLAYTON NM 88415					
-----					
14.56	TOT\$				14.56
PAID	SWAGERTY TRADING CO.	INV#14475 MARKING PAINT	402252076	28763	
BAL	BOX 88				
CLAYTON NM 88415					
-----					
38.62	TOT\$				38.62
PAID	SWAGERTY TRADING CO.	INV#14468 SUPPLIES	402252076	28763	
BAL	BOX 88				
CLAYTON NM 88415					
-----					
38.62	TOT\$				38.62
PAID	SWAGERTY TRADING CO.	INV#14468 SUPPLIES	402252076	28763	
BAL	BOX 88				
CLAYTON NM 88415					
-----					
167.62	TOT\$				167.62
PAID	SWAGERTY TRADING CO.	INV#14357 FAUCET	401032023	28763	
BAL	BOX 88				
CLAYTON NM 88415					
-----					
167.62	TOT\$				167.62
PAID	SWAGERTY TRADING CO.	INV#14357 FAUCET	401032023	28763	
BAL	BOX 88				
CLAYTON NM 88415					
-----					
2008.73	TOT\$				2008.73
PAID	TOWN OF CLAYTON	ACCT#11-0035-01 RD DEPT	402252025	28785	
BAL	1 CHESTNUT	ACCT#22-1198-03 SHERIFF OFFICE	605932025	28785	
CLAYTON NM 88415		ACCT#32-0214-02 ADMIN	401032025	28785	
		ACCT#32-0220-02 ADMIN	401032025	28785	
		ACCT#32-0275-01 COURTHOUSE	401032025	28785	
		ACCT#32-0280-01 ANNEX	401032025	28785	
		ACCT#41-0655-06 OLD REFD	401032025	28785	
-----					
2008.73	TOT\$				2008.73
PAID	TOWN OF CLAYTON	ACCT#11-0035-01 RD DEPT	402252025	28785	
BAL	1 CHESTNUT	ACCT#22-1198-03 SHERIFF OFFICE	605932025	28785	
CLAYTON NM 88415		ACCT#32-0214-02 ADMIN	401032025	28785	
		ACCT#32-0220-02 ADMIN	401032025	28785	
		ACCT#32-0275-01 COURTHOUSE	401032025	28785	
		ACCT#32-0280-01 ANNEX	401032025	28785	
		ACCT#41-0655-06 OLD REFD	401032025	28785	
-----					
167.62	TOT\$				167.62
PAID	SWAGERTY TRADING CO.	INV#14357 FAUCET	401032023	28763	
BAL	BOX 88				
CLAYTON NM 88415					
-----					
167.62	TOT\$				167.62
PAID	SWAGERTY TRADING CO.	INV#14357 FAUCET	401032023	28763	
BAL	BOX 88				
CLAYTON NM 88415					
-----					
2008.73	TOT\$				2008.73
PAID	TOWN OF CLAYTON	ACCT#11-0035-01 RD DEPT	402252025	28785	
BAL	1 CHESTNUT	ACCT#22-1198-03 SHERIFF OFFICE	605932025	28785	
CLAYTON NM 88415		ACCT#32-0214-02 ADMIN	401032025	28785	
		ACCT#32-0220-02 ADMIN	401032025	28785	
		ACCT#32-0275-01 COURTHOUSE	401032025	28785	
		ACCT#32-0280-01 ANNEX	401032025	28785	
		ACCT#41-0655-06 OLD REFD	401032025	28785	
-----					
2008.73	TOT\$				2008.73
PAID	TOWN OF CLAYTON	ACCT#11-0035-01 RD DEPT	402252025	28785	
BAL	1 CHESTNUT	ACCT#22-1198-03 SHERIFF OFFICE	605932025	28785	
CLAYTON NM 88415		ACCT#32-0214-02 ADMIN	401032025	28785	
		ACCT#32-0220-02 ADMIN	401032025	28785	
		ACCT#32-0275-01 COURTHOUSE	401032025	28785	
		ACCT#32-0280-01 ANNEX	401032025	28785	
		ACCT#41-0655-06 OLD REFD	401032025	28785	
-----					
310.28	TOT\$				310.28
PAID	TRI-STATE RECYCLING LLC	INV#11274 DUMPSTER SVC WKLY JULY 411572025		28830	
BAL	P.O. BOX 235				
TEXLINE TX 79087					
-----					
310.28	TOT\$				310.28
PAID	TRI-STATE RECYCLING LLC	INV#11274 DUMPSTER SVC WKLY JULY 411572025		28830	
BAL	P.O. BOX 235				
TEXLINE TX 79087					
-----					
60.00	TOT\$				60.00
PAID	TRI-STATE RECYCLING LLC	INV#10900 DUMPSTER SVC WKLY JULY 409492025		28830	
BAL	P.O. BOX 235				
TEXLINE TX 79087					

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
1083391830	TRIADIC	INV#1083399:18:30 NETWORK SVCS	401022013	28779	1244.52
3883.56	TOT\$ P.O. DRAWER 471	INV#1083399:18:30 NETWORK SVCS	401062013	28779	1319.52
	PAID	INV#1083399:18:30 NETWORK SVCS	401072013	28779	1319.52
3883.56	BAL DEMING NM 88031 0471				
1702001	TRIADIC	INV#1702001 APEX/INTERFACE	499792013	28779	1196.17
1196.17	TOT\$ P.O. DRAWER 471				
	PAID				
1196.17	BAL DEMING NM 88031 0471				
2850092395	UNIFIRST	INV#2850092395 MONTHLY SVC	401032046	28801	77.19
77.19	TOT\$				
	PAID				
77.19	BAL PO BOX 600				
	WILMINGTON MA 01887				
2850089117	UNIFIRST	INV#3850089117 BIWEEKLY SVC	401032046	28801	77.19
77.19	TOT\$				
	PAID				
77.19	BAL PO BOX 600				
	WILMINGTON MA 01887				
191194	WEIS FIRE & SAFETY EQUIPMENT INC	INV#191194 DC MAINT/QC INSPECT	415682076	28767	3300.00
5515.00	TOT\$	INV#191194 DC REPAIRS FROM INSPE	415682076	28767	2215.00
	PAID				
5515.00	BAL 111 E. PACIFIC AVE				
	SALINA KS 67401				
90948996	WEX BANK	INV#90948996 EM FUEL	415682076	28787	441.37
17539.67	TOT\$	INV#90948996 SEDAN FD FUEL	408452076	28787	117.71
	PAID	INV#90948996 CAPUL FD FUEL	407412076	28787	108.23
17539.67	BAL CAROL STREAM IL 60197 6293	INV#90948996 CLERK FUEL	401042010	28787	100.89
		INV#90948996 ASSESSOR FUEL	499792011	28787	114.02
		INV#90948996 ROAD DEPT FUEL	402252044	28787	13481.87
		INV#90948996 SHERIFF DEPT FUEL	401082011	28787	2723.55
		INV#90948996 REF FUEL	410532076	28787	246.49
		INV#90948996 CAPULIN EMS FUEL	412622076	28787	34.87
		INV#90948996 MAINTENANCE FUEL	401032011	28787	76.44
		INV#90948996 COUNTY MGR FUEL	401022011	28787	94.23
230602	2-U MOBILE TESTING	INV#230602 HOSE TESTING	407412076	28757	1872.50
1872.50	TOT\$				
	PAID				
1872.50	BAL 3551 CR 12				
	MELROSE NM 88124				

\*\*\*TOTAL INVOICING\*\*\* 203702.74