

**BOARD OF UNION COUNTY COMMISSIONERS  
REGULAR MEETING  
AGENDA  
November 14, 2023**

UNION COUNTY, NM  
DOCUMENT #202300877  
11/8/23 03:24:40 PM  
1 of 1  
BY Brenda Green

9:00 a.m.

1. Call to order
2. Pledge of Allegiance
3. Approval of agenda and minutes
4. Hospital Report
  - a. 6 Month Moratorium on NMFA Loans
5. Discussion/Possible Action Items
  - i. Canvass of Local Election
  - ii. Discussion, Consideration, and Possible Action for Road Closure Application-Skiles
  - iii. Discussion, Consideration, and Possible Action to Gates on County Roads
  - iv. MET Tower Applications - NextEra
  - v. Approval of Bills
  - vi. Inventory Items Disposition – Road Department International Water Truck
  - vii. Healthcare Assistance - Approval of Claims
  - viii. County Travel Requests
  - ix. Strategic Planning Work Session
  - x. ARPA Funding

11:00 a.m. Citizen's Forum

1. County Manager Report
  - a. MRS Contract – Community Custody Program
  - b. Legislative Conference
2. Road Superintendent
3. Fire Coordinator/Emergency Manager Report
4. Elected Officials Reports

**Executive Session**

Pursuant to NMSA 1978, Section 10-15-1(H) 9 Acquisition of Real Property

1. Sheriff's Office

Possible Actions Items following executive session:

1. Purchase of Real Property

**Adjourn**

As of 11/8/2023

Next Meeting December 12, 2023 @ 9:00

3rd Month FYE 2024

Unaudited

KEY STATISTICS					
	09/30/23 ACTUAL	09/30/23 BUDGET	YTD ACTUAL	YTD BUDGET	YTD VARIANCE
Total Admissions	6	17	34	41	(7)
Total Patient Days	41	64	247	180	67
Average Length of Stay Total	6.83	3.76	7.26	4.39	(2.87)
Total Emergency Room Visits	152	152	449	457	(8)
Outpatient Visits (NOT CLINIC)	529	515	1,469	1,546	(77)
Total Surgeries	0	7	15	19	(4)
Total Podiatry Surgeries	2	0	2	0	2
Total GI Procedures	2	5	15	15	0
STATEMENT OF REVENUE AND EXPENSES - YTD					
REPORTED IN THOUSANDS	09/30/23 ACTUAL	09/30/23 BUDGET	YTD ACTUAL	YTD BUDGET	YTD VARIANCE
Revenue:					
Gross Patient Revenues	\$1,551	\$1,605	\$5,051	\$4,814	237
Deductions from Revenue	(677)	(683)	(2,052)	(2,048)	(4)
Net Patient Revenues	874	922	2,999	2,766	233
Other Revenue	251	273	711	820	(109)
Total Net Revenues	1,125	1,195	3,710	3,586	124
Expenses:					
Salaries & Benefits	584	668	1,878	2,003	125
Professional Fees	58	48	192	144	(48)
Purchased Services	89	121	260	364	104
Supply Expenses	116	108	332	324	(8)
Other Operating Expenses	259	294	741	881	140
Depreciation & Interest Expense	64	72	189	215	26
Total Expenses	1,170	1,311	3,592	3,931	339
OPERATING MARGIN	(45)	(116)	118	(345)	463
TOTAL NON OPERATING REVENUE - OTHER	0	140	0	419	(419)
NET MARGIN	(\$45)	\$24	\$118	\$74	\$44
EBIDA	\$19	\$96	\$307	\$289	\$18

BALANCE SHEET				
Unaudited	09/30/23	09/30/22	Audited 06/30/22	
<b>ASSETS</b>				
Current Assets	\$2,216	\$3,077	\$3,926	
Property, Plant & Equipment (Net)	9,505	9,811	9,833	
Other Assets	919	605	654	
Total Unrestricted Assets	12,640	13,493	14,413	
Assets Whose Use is Limited	2,096	1,677	1,559	
Total Assets	\$14,736	\$15,170	\$15,972	
<b>LIABILITIES AND NET ASSETS</b>				
Current Liabilities	\$1,569	\$1,598	\$1,823	
Debt Borrowings, net of current	2,145	1,994	2,028	
Total Liabilities	3,714	3,592	3,851	
Net Position	11,022	11,578	12,121	
Total Liabilities and Net Position	\$14,736	\$15,170	\$15,972	

CLAYTON HEALTH SYSTEMS

OCTOBER 23, 2023 MOR

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS

Period Ending September 30, 2023

INCOME STATEMENT:

1. Gross patient revenue for September is \$1.55M; \$54k < budget; \$99k > PY.
2. Total net patient revenue for the month, after CA was \$874k.
3. Total other revenue for the month is \$167k.
4. County tax subsidy revenue is estimated at \$84k.
5. Total MTD net operating revenue is \$1.1M; \$70k < budget; \$6k > PY.
6. Operating expenses for the month are \$1.2M; \$141k < budget; \$98k < PY.
7. Operating loss of \$45k and EBIDA gain of \$19k.

**YTD Budget to Actual Variances is as follows:**

Gross Patient Revenue is **over** budget by \$237k.

Total Net Operating Revenues are **over** our YTD budget by \$124k.

Total Operating Expenses are **under** YTD budget by \$339k.

Salary/Benefits are **under** budget YTD by \$125k.

Professional fees/Purchased Services are **under** budget by \$56k.

Pharmacy, Medical, Other Supplies are **over** budget by \$8k.

Other operating expenses (postage, subscriptions, dues, licenses, taxes, maintenance, lease, utilities, travel, and education) are **under** budget by \$140k.

Includes physician recruiting, audit invoices and 340B management fees.

Depreciation and Interest are **under** budget by \$26k.

BALANCE SHEET:

8. UCGH had cash and cash equivalents of \$435k.
9. September had CD balances total \$933k.
10. AR Mill Levy and GRT balance \$295k.
11. Net Patient AR is \$1.26M.
12. AP Manual accruals is \$78k.
13. CR for 2022 has an estimated receivable of \$29k.
14. CR for 2023 has an estimated receivable of \$8k.
15. August Days Cash on Hand is 11 days.



November 3, 2023

Union County, New Mexico  
Board of County Commissioners  
Attention: Clay Kiesling, Chairman  
P.O. Box 430  
Clayton, New Mexico 88415

Dear Mr. Kiesling:

The New Mexico Finance Authority (the "Finance Authority") and Union County, New Mexico (the "Governmental Unit"), are parties to three Loan Agreements, Nos. PPRF-4931, PPRF-3384 and PPRF-3145 (the "Loan Agreements") for the benefit of the Union County General Hospital (the "Hospital"). The PPRF-4931 Loan Agreement documents a loan in the original principal amount of \$1,304,071 made by the Finance Authority to the Governmental Unit on August 23, 2019 (the "4931 Loan"). The PPRF-3384 Loan Agreement documents a loan in the original principal amount of \$1,171,793 made by the Finance Authority to the Governmental Unit on October 16, 2015 (the "3384 Loan"). The PPRF-3145 Loan Agreement documents a loan in the original principal amount of \$2,364,457 made by the Finance Authority to the Governmental Unit on October 17, 2014 (the "3145 Loan", and together with the 4931 Loan and the 3384 Loan, the "Loans").

Pursuant to a Letter Agreement, dated July 31, 2023 (the "First Letter Agreement"), the Finance Authority granted to the Governmental Unit a three-month moratorium of monthly installments of Loan Agreement Payments due under Section 5.2(a)(i) and Section 5.2(a)(ii) of the Loan Agreements (the "Monthly Payments"). The three-month moratorium under the First Letter Agreement applied to the Monthly Payments due on August 1, 2023, September 1, 2023 and October 1, 2023. The Monthly Payments due on August 1, 2023, September 1, 2023 and October 1, 2023 were not forgiven and the schedules attached as Exhibit "B" to the Loan Agreements were not modified.

The Finance Authority is willing to extend the moratorium of Monthly Payments for six months beginning on November 1, 2023 and ending on April 30, 2024 provided that the Governmental Unit signs this letter agreement (the "Second Letter Agreement") documenting the agreements between the Finance Authority and the Governmental Unit regarding the Monthly Payments and related matters.

Unless defined in this Second Letter Agreement, capitalized terms used in this Second Letter Agreement have the meanings set forth in the Loan Agreements. The terms and provisions of this Second Letter Agreement will replace entirely the terms and provisions of the First Letter Agreement. The First Letter Agreement will have no further force or effect.

The Finance Authority and Governmental Unit agree as follows:

1. The Finance Authority will not collect the Monthly Payments due on November 1, 2023 through and including April 1, 2024 pursuant to the Automated Clearing House (“ACH”) agreements. For clarification purposes, the Monthly Payments are not being forgiven and the schedules attached as Exhibit “B” to the Loan Agreements are not being modified.

2. On April 30, 2024, the moratorium of Monthly Payments ends. On May 1, 2024, without limiting any other rights or remedies available to the Finance Authority pursuant to the Loan Agreements, or that are available at law or equity, the Finance Authority reserves the right to begin collecting Monthly Payments pursuant to the ACH agreements, unless an alternative solution is agreed upon by the parties in writing.

3. In accordance with Section 5.2(b) of the Loan Agreements and pursuant to the Intercept Agreements applicable to each respective Loan Agreement referenced herein, a monthly collection schedule will be prepared by the Finance Authority and given to the Governmental Unit and the State Taxation and Revenue Department. The State Taxation and Revenue Department shall thereafter distribute the Gross Receipts Tax Revenues set forth in the collection schedule to be applied to payment of the Loans as provided in the Loan Agreements and the Intercept Agreements.

4. Funds currently deposited in the Finance Authority Debt Service Accounts (and deposited pursuant to the Intercept Agreements) and Debt Service Reserve Accounts for each of the Loan Agreements, will be used to make the Loan Agreement Payments due on November 1, 2023, May 1, 2024 and November 1, 2024 on each of the Loans until such funds are depleted, as shown on the schedules of payment attached to the respective Loan Agreements.

5. In accordance with Section 5.2 of the Loan Agreements, upon the depletion of the funds currently deposited in the Finance Authority Debt Service Accounts for each of the Loan Agreements and deposited pursuant to the Intercept Agreements, the funds currently deposited in the Loan Agreement Reserve Accounts for each of the Loan Agreements, will thereafter be used to make the Loan Agreement Payments due on November 1, 2023, May 1, 2024 and November 1, 2024 on each of the Loans as shown on the schedules of payment attached to the respective Loan Agreements.

6. In accordance with Section 5.2(d) of the Loan Agreements, during the moratorium of Monthly Payments contemplated by this Second Letter Agreement, the Finance Authority will not require the Governmental Unit to replenish the Loan Agreement Reserve Accounts. On April 30, 2024, the moratorium of Monthly Payments ends. On May 1, 2024, without limiting any other rights or remedies available to the Finance Authority pursuant to the Loan Agreements, or that are available at law or equity, the Finance Authority reserves the right to require the replenishment of the Loan Agreement Reserve Accounts in accordance with Section 5.2(d) of the Loan Agreements, unless an alternative solution is agreed upon by the parties in writing.

7. The Governmental Unit reasserts, ratifies and reaffirms all of the Governmental Unit's obligations under the Loan Agreements and performance of any and all of the documents related to the Loan Agreements, including, but not limited to, the Arbitrage and Tax Certificates for each of the Loans (the "Tax Certificates"), all of which shall continue in full force and effect.

8. The Governmental Unit specifically acknowledges, agrees and represents to and with the Finance Authority that:

A. This Second Letter Agreement is a legal, valid and binding obligation of the Governmental Unit and is enforceable against the Governmental Unit in accordance with its terms.

B. The covenants and obligations set forth in this Second Letter Agreement benefit and are in the best interest of the Governmental Unit.

C. The indebtedness evidenced by the Loan Agreements are valid and existing and are not subject to any defenses, offsets, claims or counterclaims.

D. No indulgence or part indulgence by the Finance Authority and nothing contained herein or in any other agreement between the Finance Authority and the Governmental Unit, nor any other action or inaction by the Finance Authority, has waived or shall constitute a waiver of any default or Event of Default that may exist under the Loan Agreements or an election of remedies by the Finance Authority or a waiver of any of the rights, remedies or recourse of the Finance Authority provided in the Loan Agreements or otherwise afforded by law or in equity.

E. The Finance Authority will intercept the Pledged Revenues in accordance with the monthly collection schedule prepared by the Finance Authority and given to the Governmental Unit and the State Taxation and Revenue Department. Notwithstanding anything to the contrary in the Loan Agreements or this Second Letter Agreement, the Governmental Unit further agrees that the Finance Authority will continue to intercept the Pledged Revenues through the term of the Loans.

F. There are no actions, suits or proceedings pending or, to the best of the Governmental Unit's knowledge, threatened against the Governmental Unit that would, if adversely determined, have a material adverse effect upon the financial condition of the Governmental Unit.

G. There are no outstanding or unpaid judgments against the Governmental Unit.

H. The Governmental Unit is in compliance with all requirements of the Tax Certificates.

9. As soon as available but in no event later than fifteen (15) days of the end of each quarter beginning with the quarter ending December 31, 2023, the Governmental Unit shall submit the following to the Finance Authority:

A. quarterly financial statements for the Hospital in form and content acceptable to the Finance Authority; and

B. any other financial information reasonably requested by the Finance Authority.

The Governmental Unit shall continue to submit the monthly information as required by the Finance Authority until such time as the Finance Authority notifies the Governmental Unit in writing that the information is no longer required.

10. The Governmental Unit hereby waives and releases the Finance Authority from any and all claims and defenses, known or unknown, with respect to the Loan Agreements, the Tax Certificates and the other documents related to the Loan Agreements and the transactions contemplated thereby.

11. The failure of the Governmental Unit to perform its obligations under this Second Letter Agreement as and when due will be, at the option of the Finance Authority, an Event of Default under the Loan Agreements.

12. The Governmental Unit and the Finance Authority agree that this Second Letter Agreement is incorporated into and made part of the Loan Agreements for all effects and purposes. The Governmental Unit and the Finance Authority agree that except as modified by this Second Letter Agreement, the Loan Agreements and all of their terms and conditions remain in full force and effect and such terms and conditions are legally binding upon the parties and are ratified and confirmed.

Very truly yours,

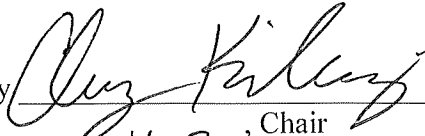
NEW MEXICO FINANCE AUTHORITY



By \_\_\_\_\_  
Marquita D. Russel, Chief Executive Officer

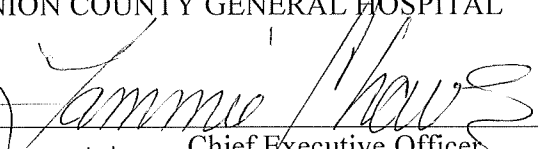
AGREED AND CERTIFIED:

BOARD OF COUNTY COMMISSIONERS,  
UNION COUNTY, NEW MEXICO

By   
Chair  
Dated: 11-7-23, 2023

ACKNOWLEDGED:

CLAYTON HEALTH SYSTEMS, INC.  
dba UNION COUNTY GENERAL HOSPITAL

By   
Chief Executive Officer  
Dated: 11-7-2023, 2023

6829854\_2



APPLICATION FOR ROAD CLOSURE

Comes now Cliff Skiles and Jody Skiles, whose address is P.O. Box 1729, Dalhart, Texas, 79022 and whose cell phone number is 806-344-5454 and hereby applies to the Union County Board of County Commissioners for the closure of a county road or portion thereof, and in support of said application state as follows:

The county road name of the road we seek to close is Sayre Road – B060.

The description of the portion of the road we seek to close begins and ends as follows:

Entire road from intersection of State Highway 406 to the home of Cliff and Jody Skiles. Seek to vacate about 1.84 miles.


The names, addresses and phone numbers of all persons who have a legal, equitable or leasehold interest in the property are:


Names(s)	Address	Phone Number
1. Clifford and Jody Skiles	P.O. Box 1729, Dalhart, TX 79022	806-344-5454
2.		
3.		
4.		
5.		
6.		

The road or portion of the road we seek to close (~~does~~) (does not) provide access to public lands, either federal or state.

We (have) (~~have not~~) contacted the Union County Superintendent and made him aware of this request.

Date: 9 27 '23

  
 \_\_\_\_\_  
 Petitioner

  
 \_\_\_\_\_  
 Petitioner

\_\_\_\_\_

Petitioner

APPLICATION FOR ROAD CLOSURE

Comes now Cliff Skiles, whose address is P.O. Box 1729, Dalhart, Texas, 79022 and whose cell phone number is 806-344-5454 and hereby applies to the Union County Board of County Commissioners for the closure of a county road or portion thereof, and in support of said application state as follows:

The county road name of the road we seek to close is Potter Road – B078.

The description of the portion of the road we seek to close begins and ends as follows:

The entire road from intersection with State Road 406 to the end of county maintenance, about 0.55 miles.

The names, addresses and phone numbers of all persons who have a legal, equitable or leasehold interest in the property are:

Names(s)	Address	Phone Number
1. Clifford and Jody Skiles	P.O. Box 1729, Dalhart, TX 79022	806-344-5454
2.		
3.		
4.		
5.		
6.		

The road or portion of the road we seek to close (~~does~~) (does not) provide access to public lands, either federal or state.

We (have) (~~have not~~) contacted the Union County Superintendent and made him aware of this request.

Date: 9 27 '23

  
Petitioner

  
Petitioner

\_\_\_\_\_  
Petitioner

APPLICATION FOR ROAD CLOSURE

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The county road name of the road we seek to close is El Valle Escondido – B059.

The description of the portion of the road we seek to close begins and ends as follows:

From the Southwest corner of the SE1/4SE1/4 of Section 13, Township 30 North, Range 37 East to the end of the road at the old Raymond Huff home. About 2.2 miles are sought to be vacated.

The names, addresses and phone numbers of all persons who have a legal, equitable or leasehold interest in the property are:

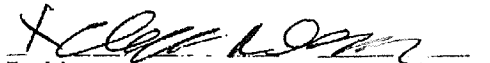
Names(s)	Address	Phone Number
1. C.A. Skiles Family Partnership, Ltd.	P.O. Box 1729, Dalhart, TX 79022	806-344-5454
2. General Partner, Cliff Skiles	P.O. Box 1729, Dalhart, TX 79022	806-344-5454
3.		
4.		
5.		
6.		

The road or portion of the road we seek to close (~~does~~) (does not) provide access to public lands, either federal or state.

We (have) (~~have not~~) contacted the Union County Superintendent and made him aware of this request.

Date: 9 27 '23

  
Petitioner

  
Petitioner

\_\_\_\_\_  
Petitioner

APPLICATION FOR ROAD CLOSURE

Comes now Cliff Skiles, whose address is P.O. Box 1729, Dalhart, Texas, 79022 and whose cell phone number is 806-344-5454 and hereby applies to the Union County Board of County Commissioners for the closure of a county road or portion thereof, and in support of said application state as follows:

The county road name of the road we seek to close is Quimby Road – B073.

The description of the portion of the road we seek to close begins and ends as follows:

Entire road from intersection with State Road 456 near Goodson School House to the old Fred and Reva Ray Brown home. About 1.32 miles..

The names, addresses and phone numbers of all persons who have a legal, equitable or leasehold interest in the property are:

Names(s)	Address	Phone Number
1. C.A. Skiles Family Partnership, Ltd.	P.O. Box 1729, Dalhart, TX 79022	806-344-5454
2. Deaf Smith County Grain Processors, Inc. President, Cliff Skiles	P.O. Box 1729, Dalhart, TX 79022	806-344-5454
3.		
4.		
5.		
6.		

The road or portion of the road we seek to close (~~does~~) (does not) provide access to public lands, either federal or state.

We (have) (~~have not~~) contacted the Union County Superintendent and made him aware of this request.

Date: 9 27 '23

  
Petitioner

  
Petitioner

\_\_\_\_\_  
Petitioner

APPLICATION FOR ROAD CLOSURE

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The county road name of the road we seek to close is Goodson Road – B063.

The description of the portion of the road we seek to close begins and ends as follows:

From the Northwest corner of the NE1/4SW1/4 of Section 17, Township 31 North, Range 36 East to the terminus of the road at house. About 1.39 miles.

The names, addresses and phone numbers of all persons who have a legal, equitable or leasehold interest in the property are:

Names(s)	Address	Phone Number
1. Deaf Smith County, Grain Processors, Inc. President – Clifford Skiles	P.O. Box 1729, Dalhart, TX 79022	806-344-5454
2.		
3.		
4.		
5.		
6.		

The road or portion of the road we seek to close (~~does~~) (does not) provide access to public lands, either federal or state.

We (have) (~~have not~~) contacted the Union County Superintendent and made him aware of this request.

Date: 9 27 '23

  
Petitioner

\_\_\_\_\_  
Petitioner

\_\_\_\_\_  
Petitioner

APPLICATION FOR ROAD CLOSURE

Comes now Cliff Skiles, whose address is P.O. Box 1729, Dalhart, Texas, 79022 and whose cell phone number is 806-344-5454 and hereby applies to the Union County Board of County Commissioners for the closure of a county road or portion thereof, and in support of said application state as follows:

The county road name of the road we seek to close is Black Mesa Road – B070 and B072.

The description of the portion of the road we seek to close begins and ends as follows:

From a cattle guard located near the Southeast corner of the NW1/4SW1/4 of Section 4, Township 31 North, Range 36 East to the West line of the SW1/4 of Section 1, Township 32 North, Range 35 East. Total distance about 3.6 miles.

The names, addresses and phone numbers of all persons who have a legal, equitable or leasehold interest in the property are:

Names(s)	Address	Phone Number
1. Deaf Smith County, Grain Processors, Inc. President – Clifford Skiles	P.O. Box 1729, Dalhart, TX 79022	806-344-5454
2.		
3.		
4.		
5.		
6.		

The road or portion of the road we seek to close (~~does~~) (does not) provide access to public lands, either federal or state.

We (have) (~~have not~~) contacted the Union County Superintendent and made him aware of this request.

Date: 9 27 '23

Cliff Skiles  
Petitioner

\_\_\_\_\_  
Petitioner

\_\_\_\_\_  
Petitioner

## ALSUP LAW OFFICE

Gary D. Alsup  
Licensed in New Mexico

P.O. Box 518  
Clayton, New Mexico 88415

Telephone: (575)374-8935  
[gary@alsuplawoffice.com](mailto:gary@alsuplawoffice.com)

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*Sent via U.S. regular mail and email*

September 21, 2023

Ms. Brandy Thompson  
Union County Manager  
P.O. Box 430  
Clayton, New Mexico 88415  
[brandy.thompson@unionnm.us](mailto:brandy.thompson@unionnm.us)

Mr. Gary Wright  
Union County Road Superintendent  
P.O. Box 430  
Clayton, New Mexico 88415  
[gary.wright@unionnm.us](mailto:gary.wright@unionnm.us)

**Re: Cliff Skiles, C.A. Skiles Family Partnership, Ltd. and Deaf Smith County Grain Processers, Inc. Applications for Road Closures in Northeastern Union County, New Mexico**

Dear Brandy and Gary:

Cliff Skiles wants to close several county roads and portions of several more which serve only his ranch land. There are a total of six roads involved and I will address each of the roads in this correspondence. I have been out to look at the roads with Cliff and if you have any questions about the roadways discussed in this correspondence please do not hesitate to call or send an email. Gary, if you want to go out there and look at the roadways or portions of the roadways with me just give me a call and I will be happy to go out and look at the areas Cliff is requesting to close with you.

The roads involved run off of Highways 406 and 456 near the intersection of those two highways. I will address each road starting from the South, moving North and then West. Attached are three Plats from the Assessor's 2012 Plat Book depicting the roads discussed below.

1. El Valle Escondido – B0 59

El Valle Escondido Road gives access to lands owned by C.A. Skiles Family Partnership, Ltd. in Township 30 North, Range 37 East, N.M.P.M. as well as some state lease lands in Section 13 of that township and range. Dr. Skiles is asking that the County vacate the South end of El Valle Escondido Road commencing at the termination of the state lease access at the Southwest corner

of the SE1/4SE1/4 of Section 13, Township 30, Range 37 East. It is about 2.2 miles from the termination of the state lease access to the old Huff Place. Plat A demonstrates the portion of the roadway sought to be closed. No other land owner uses the road way or accesses their land from El Valle Escondido Road. The roadway does provide access to state lease but the partial closure would not affect that access. El Valle Escondido Road has several creek crossings which tend to wash out and is a difficult road to maintain. Dr. Skiles has suffered a substantial amount of property damage at the old Huff Place and further North on El Valle Escondido Road due to vandalism and theft and is concerned about the security of family members and employees.

## 2. Sayre Road – B060

Sayre Road is depicted on Plat A. This road serves lands owned by Clifford A. Skiles, Jr. and his wife, Jody Skiles. No other land owner uses that road to access other private lands and Sayre Road does not provide access to any state lease lands or federal lands. Dr. Skiles seeks to vacate the entire road from its intersection with Highway 406 to the Skiles residence, a distance of approximately 1.86 miles. This road provides access to the old Sayre residence and several barns where tractors and other equipment are stored and serviced as well as providing access to the Skiles' principal Union County residence. There have been a number of break ins in the barns and the Sayre residence which are only about a quarter of a mile from Cliff's house. The road is in good shape but leaving the road open has become a serious security issue for Cliff and his family as well as his employees.

## 3. Potter Road – B078

Cliff seeks to vacate Potter Road from the intersection of Highway 406 East 0.55 miles to the terminus of the county maintenance of that road. Potter Road provides access to ranch lands owned by Clifford A. Skiles, Jr. and his wife, Jody Skiles. Potter Road does not provide access to lands owned by any other person or to any state or federal lands. Potter Road runs from the highway East into a creek bottom and then up the East side to some old ruins. Cliff has suffered property damage due to theft of tools in the vicinity of the ruins and would like to close the road as a security measure. Potter Road is also depicted on Plat A.

## 4. Quimby Road – B073

Quimby Road provides access from the Dry Cimarron Highway, SR 456, near the old Goodson School House to the residence formerly occupied by Fred Brown and Reva Ray Brown as well as another residence approximately a half mile West of the old Brown Place. Quimby Road provides access to lands owned by C.A. Skiles Family Partnership, Ltd. and Deaf County Grain Processors, Inc., both entities are controlled and owned by Cliff Skiles. Quimby Roads does not provide access to any other landowner's property or to any state lease or federal lands. Quimby Road is approximately 1.32 miles long. Both residences accessed by Quimby Road have been broken into numerous times and furniture, tools and equipment out of the barns have been removed. The incidents of theft and vandalism on the Skiles ranch have increased substantially over the past several years and it is getting to where ranch hands and their wives, as well as Cliff and Jody, are concerned for their security. In a recent incident a rattlesnake was left in one of the ranch hand's mailboxes. Quimby Road is depicted in Plat B.



## 5. Black Mesa Road – B070 and B072

Black Mesa Road heads North from Highway 456 out of Section 16 in Township 31 North, Range 36 East, N.M.P.M. then heads West and curves back to the South to enter Highway 456 in Section 12, Township 31 North, Range 35 East. The roadway provides access to lands owned by Deaf Smith County Grain Processors, Inc. and also to tracts of state lease lands towards the East and West side of Black Mesa Road. The area sought to be closed is all on Deaf Smith County Grain Processors, Inc. land from approximately the Southeast corner of the NW1/4SW1/4 of Section 4, Township 32 North, Range 36 East to the East line of the SE1/4 of Section 1, Township 32 North, Range 36 East. That stretch of Black Mesa Road is depicted on Plat C. The distance sought to be vacated is approximately 3.6 miles. This portion of Black Mesa Road does not provide access to lands owned by any landowner other than Deaf Smith County Grain Processors, Inc. State lease which is accessed off of Black Mesa Road will continue to be accessible following the closure of the private portion of Black Mesa Road.

One of the residences on the Skiles Ranch occupied by a ranch hand and his family is located on Black Mesa Road. Those folks have small children. The roadway passes virtually through the yard between the house and the barn of that residence and traffic traveling at a high rate of speed at various hours of the night and day are a real concern for Cliff's cowboy and his family. There has been a substantial amount of property damage and theft from the barns and fields accessed off of Black Mesa Road including theft of batteries from loaders and farm tractors, wheels and tires from a loader, and various tools, mounts, appliances and furnishings from the residence and barns. The ranch hand living on the road serviced by Black Mesa Road is the ranch hand who opened a mailbox to find a rattlesnake in it. There is no reason to keep the road open for access to trespassers, thieves and vandals who constitute a security issue for Cliff's ranch hands and their families.

## 6. Goodson Road

Goodson Road is depicted on Plat B. Goodson Road lies South of Highway 456 and traverses through approximately one-half mile of state lease land before providing access to Deaf County Grain Processors, Inc. property and terminating at a residence on the South end of the road. The portion sought to be vacated is from the West line of state lease lands in Sections 17, Township 31 North, Range 36 East to the residence at the end of the road being a distance of approximately 1.39 miles. The only lands accessed by Goodson Road are owned by Deaf County Grain Processors, Inc. except for about one-half mile of state lease lands when the Goodson Road first leaves Highway 456. Vacating that portion of the Goodson Road after it leaves the state lease land will not affect access to any public lands or to any other landowner's property. The residence at the end of the road, which formerly served as the family home for the Goodson School Master, has been modernized and remodeled and is now used as a hunting lodge. That residence has been broken into a number of times and a number of furnishings and appliances as well as other personal property carried off.

Sheriff Skaggs is aware of many of the problems with criminal activity and security discussed in this communication. If you need further information in connection with your recommendation to the Commission please do not hesitate to call.

Thank you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Gary D. Alsup", written in a cursive style.

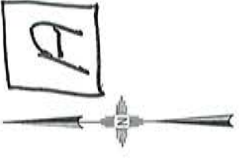
Gary D. Alsup

GDA:cda

Enclosures

Cc: Cliff Skiles

2012 Plot Book



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ASSESSORS OFFICE  
MAPPING DEPT.  
UNION COUNTY  
NEW MEXICO

CODE NUMBER  
1-XXX-XXX

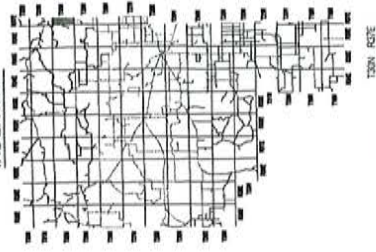
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TOWNSHIP RANGE SECTION  
30N 31E 1-36

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1	1	4	*
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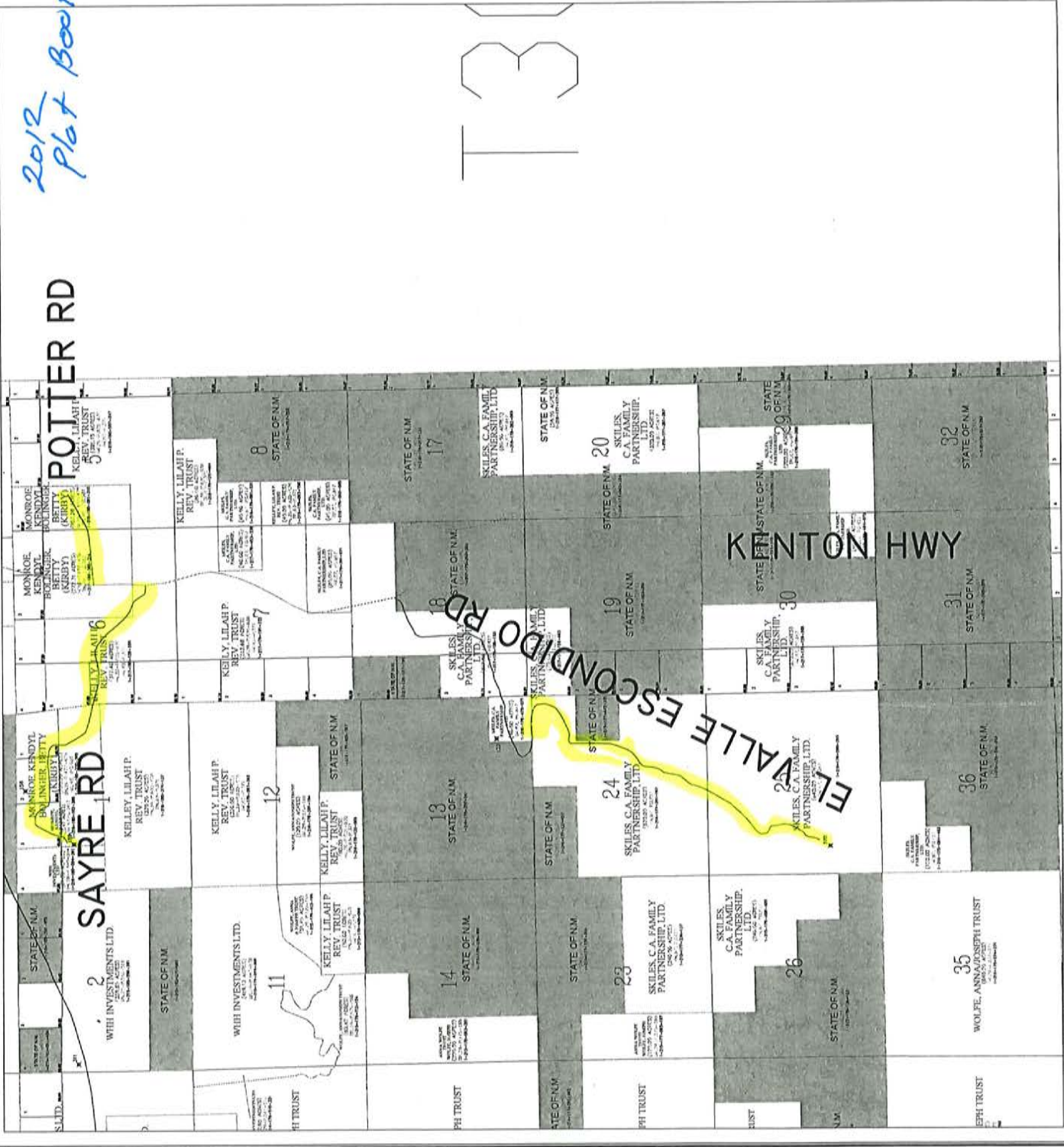
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- SECTION NUMBER: 25
- SECTION LINE
- PROPERTY BOUNDARY LINE
- UNIVERSAL PROPERTY CODE
- NEW UNIVERSAL PROPERTY CODE
- BOOK PAGE
- STATE LAND

INDEX MAP



TOWNSHIP RANGE SECTION



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PROPERTY IDENTIFICATION MAP  
ASSESSORS OFFICE  
MAPPING DEPT.  
UNION COUNTY  
NEW MEXICO

CODE NUMBER  
1-XXXX-XXX

LEGAL DESCRIPTION  
TOWNSHIP RANGE SECTION  
30N 13E 13S

TOWNSHIP	RANGE	SECTION	ACRES
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30N	13E	14S	1.33
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30N	13E	16S	1.33
30N	13E	17S	1.33
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30N	13E	22S	1.33
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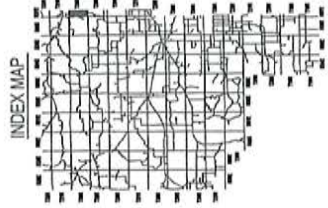
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SECTION NUMBER  
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POTTER RD

2023

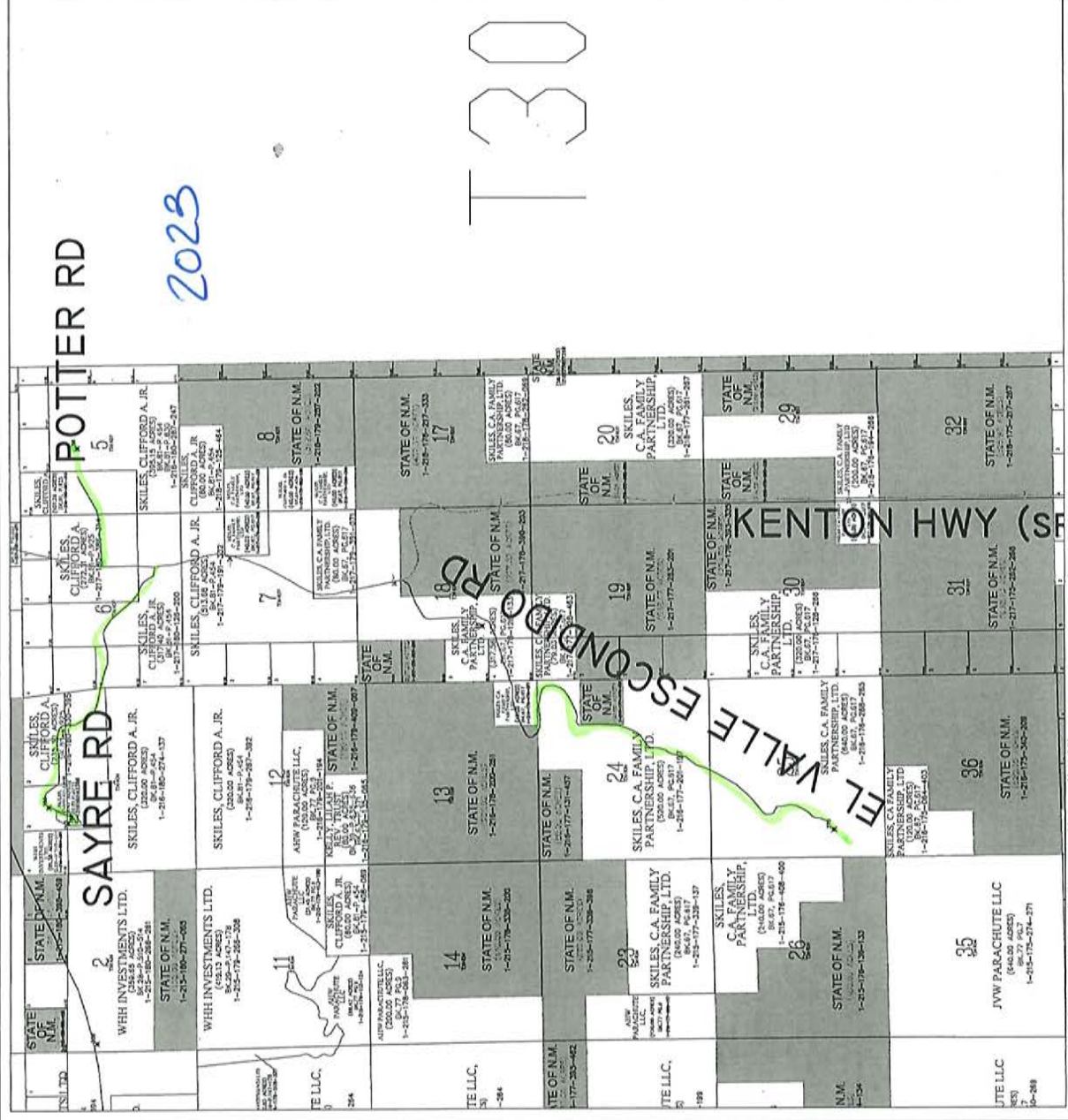
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SAYRE RD

KENTON HWY (SR)

ESCONDIDO RD

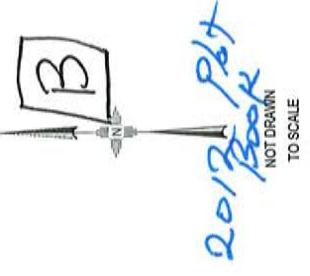
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OWNER NAME
SECTION NUMBER
PROFESSIONAL PROPERTY CODE
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STATE LAND

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2023  
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PROPERTY IDENTIFICATION MAP  
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 UNION COUNTY  
 NEW MEXICO

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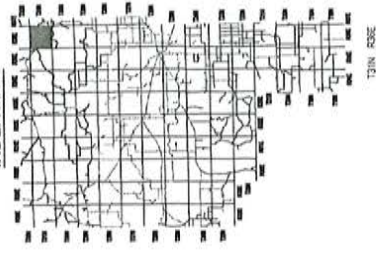
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 31N 38E 1-36

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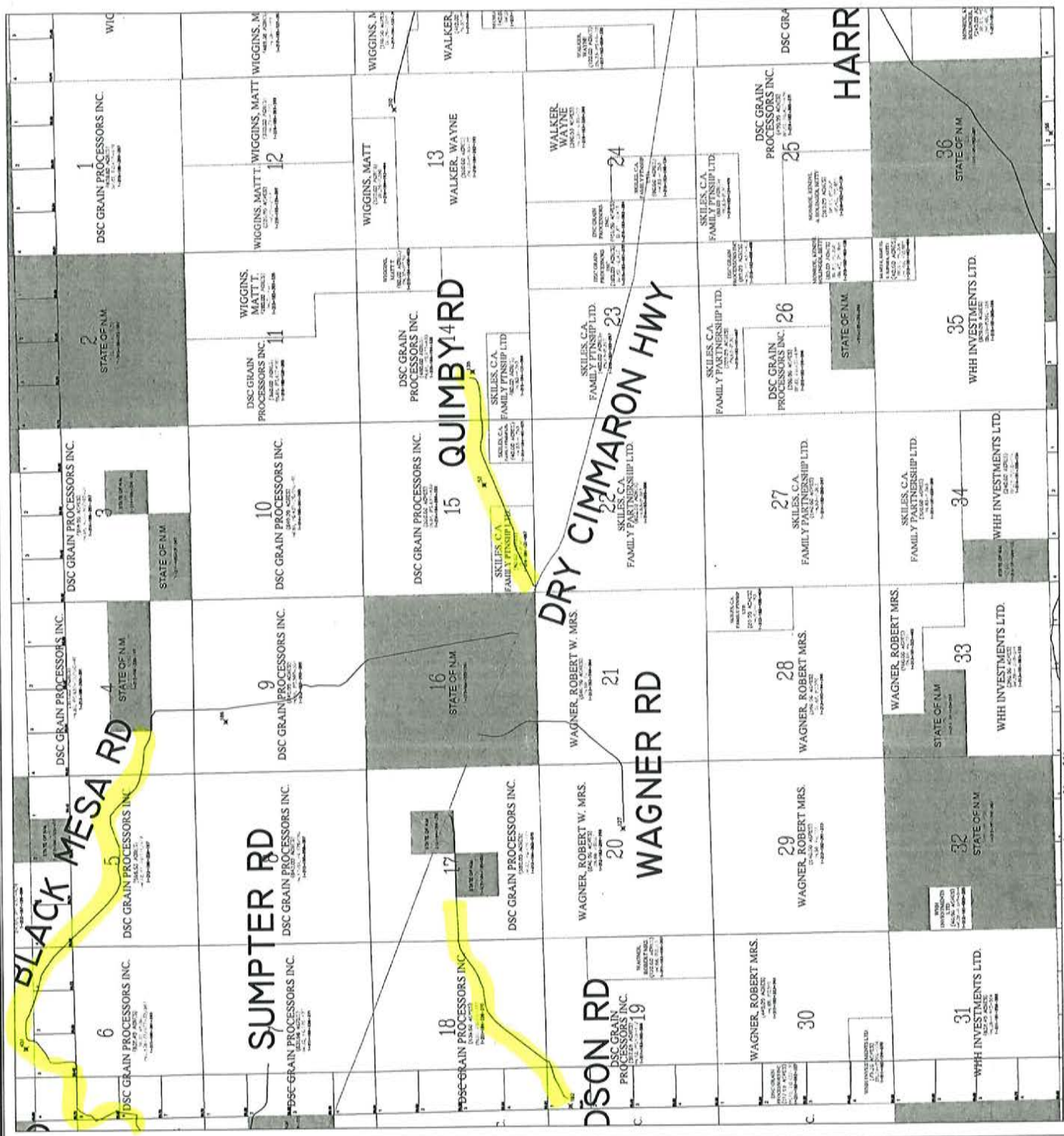
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 J. & L. DOE  
 SECTION NUMBER  
 25

PROPERTY BOUNDARY LINE  
 UNIVERSAL PROPERTY CODE  
 NEW UNIVERSAL PROPERTY  
 BOOK/PAGE  
 ACRES  
 STATE/LAND

INDEX MAP



TWIN ARROW



SECTION 25	OWNER NAME
SECTION 25	OWNER NAME
SECTION 25	OWNER NAME

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PROPERTY IDENTIFICATION MAP  
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UNION COUNTY  
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CODE NUMBER  
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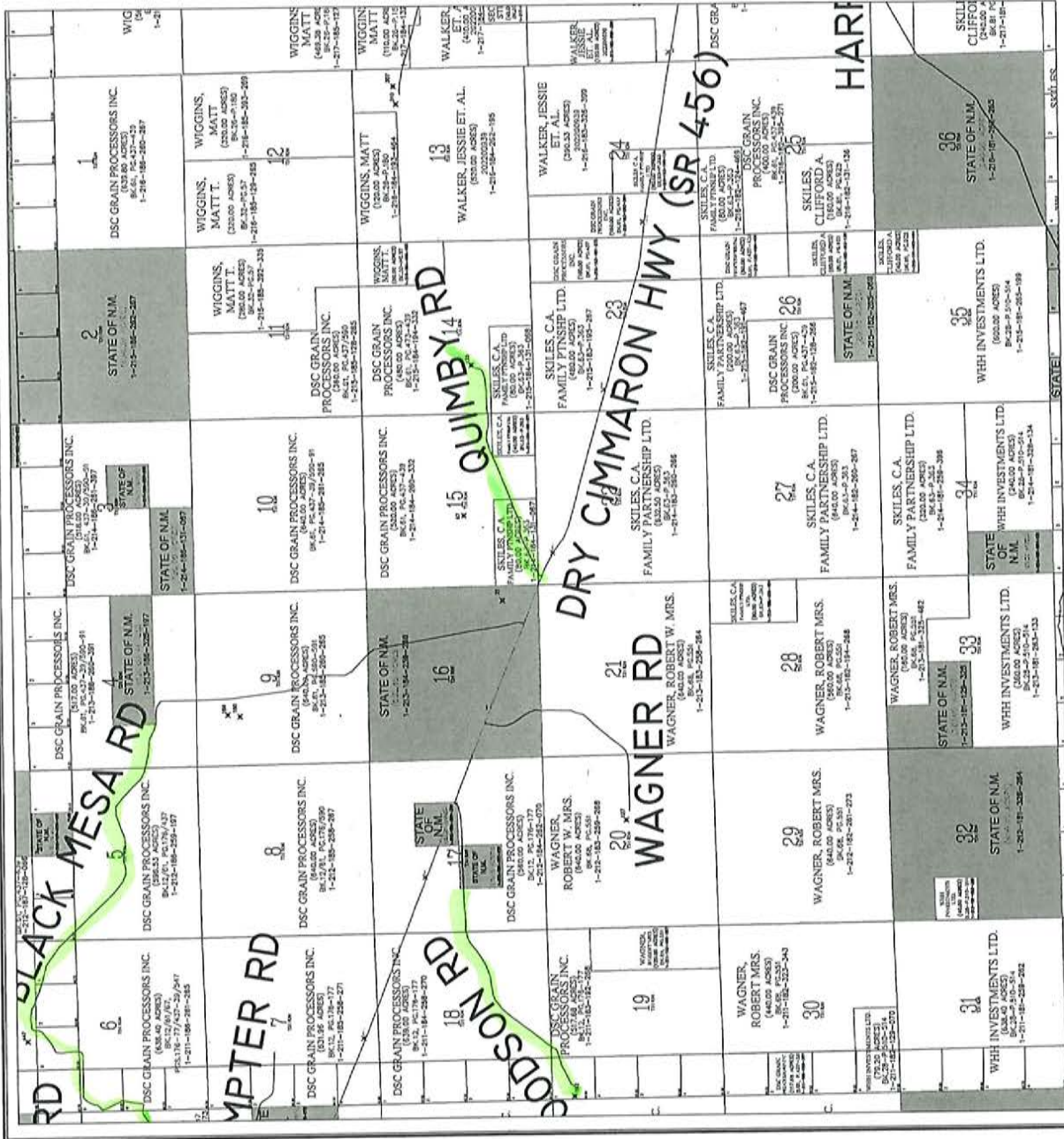
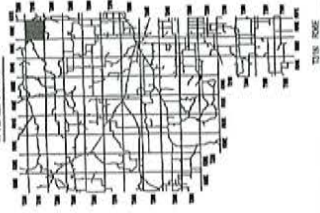
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31N 43E 1-35

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31N	43E	1-36	WAGNER, ROBERT W. MRS.
31N	43E	1-37	WAGNER, ROBERT W. MRS.
31N	43E	1-38	WAGNER, ROBERT W. MRS.
31N	43E	1-39	WAGNER, ROBERT W. MRS.
31N	43E	1-40	WAGNER, ROBERT W. MRS.
31N	43E	1-41	WAGNER, ROBERT W. MRS.
31N	43E	1-42	WAGNER, ROBERT W. MRS.
31N	43E	1-43	WAGNER, ROBERT W. MRS.
31N	43E	1-44	WAGNER, ROBERT W. MRS.
31N	43E	1-45	WAGNER, ROBERT W. MRS.
31N	43E	1-46	WAGNER, ROBERT W. MRS.
31N	43E	1-47	WAGNER, ROBERT W. MRS.
31N	43E	1-48	WAGNER, ROBERT W. MRS.
31N	43E	1-49	WAGNER, ROBERT W. MRS.
31N	43E	1-50	WAGNER, ROBERT W. MRS.

LEGEND

- J & J DUE
- OWNER NAME
- SECTION NUMBER
- SECTION LINE
- PROPERTY EASEMENT LINE
- PROPERTY EASEMENT CODE
- NEW UNDIVIDED PROPERTY
- CODE ETYPE
- ACRES
- STATELAND

INDEX MAP



SECTION	OWNER	ACRES
1	DSC GRAIN PROCESSORS INC.	86.22
2	STATE OF N.M.	1-215-185-232-237
3	DSC GRAIN PROCESSORS INC.	86.22
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9	DSC GRAIN PROCESSORS INC.	86.22
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11	WIGGINS, MATT T.	86.22
12	WIGGINS, MATT T.	86.22
13	WALKER, JESSIE ET. AL.	86.22
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15	SKILES, C.A.	86.22
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27	SKILES, C.A.	86.22
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36	STATE OF N.M.	1-215-185-232-237

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**C**

*2012 Plot Book*

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PROPERTY IDENTIFICATION MAP  
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 UNION COUNTY  
 NEW MEXICO

CODE NUMBER  
 1-XXX-XXX

LEGAL DESCRIPTION  
 TOWNSHIP RANGE SECTION  
 32N 35E 1-36

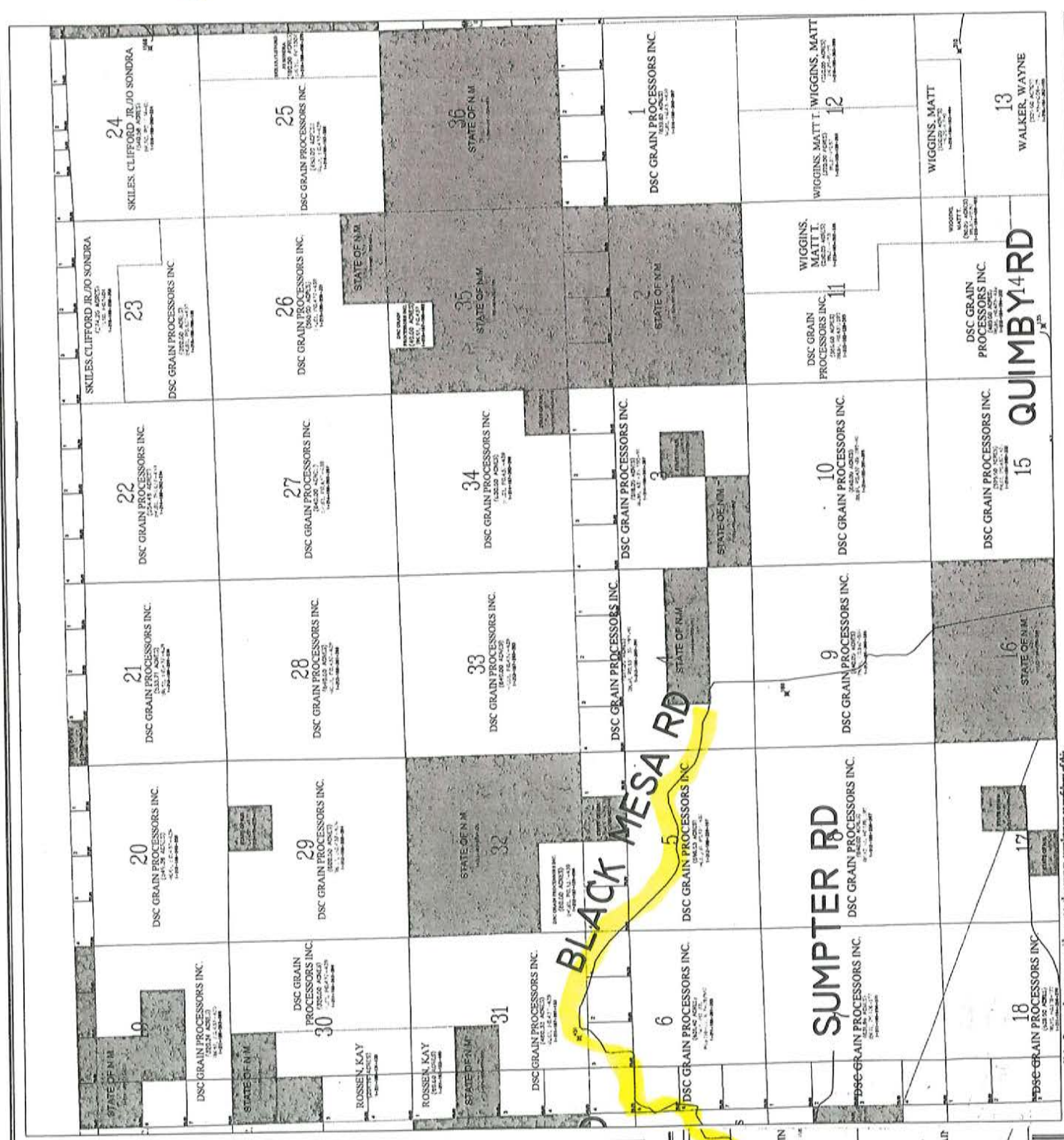
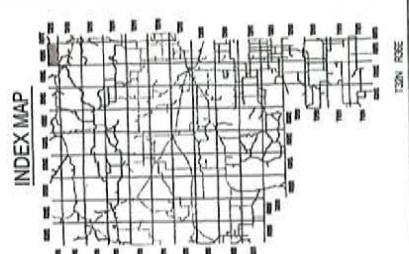
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LEGEND

OWNER NAME  
 SECTION NUMBER  
 25

SECTION LINE  
 PROPERTY BOUNDARY LINE  
 UNIVERSAL PROPERTY CODE  
 NEW UNIVERSAL PROPERTY

CODE  
 BOOK & PAGE  
 STATE LAND



APR 2012	OFFICIAL RECORD
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PROPERTY IDENTIFICATION MAP  
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UNION COUNTY  
NEW MEXICO

CODE NUMBER  
1-XXX-XXX

LEGAL DESCRIPTION  
TOWNSHIP RANGE SECTION  
32N 13E 1-36

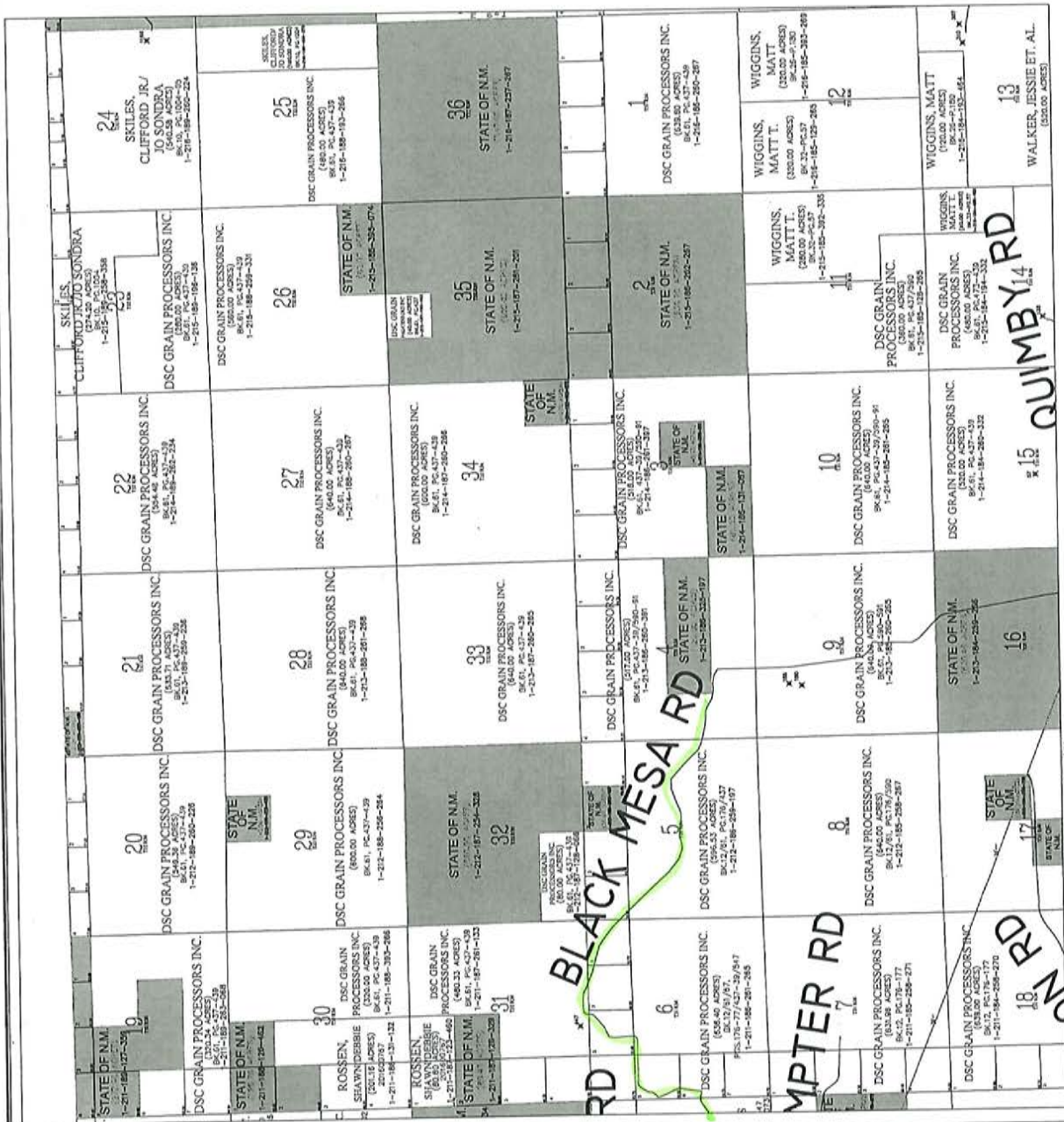
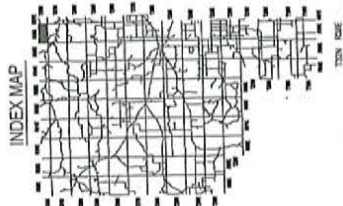
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1. & 1.1 DOSE  
SECTION NUMBER  
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PROPERTY MAP KEY  
PROPERTY CODE  
NON-UNIVERSAL PROPERTY

DOSE 1 INCH  
DOSE 1/2 INCH  
STATELAND



SECTION	OWNER	ACRES
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NEW MEXICO

CODE NUMBER  
1-XXX-XXX

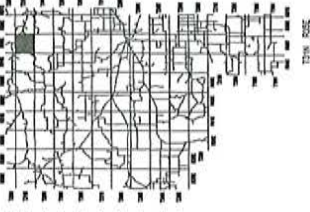
LEGAL DESCRIPTION  
TOWNSHIP RANGE SECTION  
31N 14S 14E

TOWNSHIP	RANGE	SECTION
31N	14S	14E
31N	14S	13E
31N	14S	12E
31N	14S	11E
31N	14S	10E
31N	14S	9E
31N	14S	8E
31N	14S	7E
31N	14S	6E
31N	14S	5E
31N	14S	4E
31N	14S	3E
31N	14S	2E
31N	14S	1E

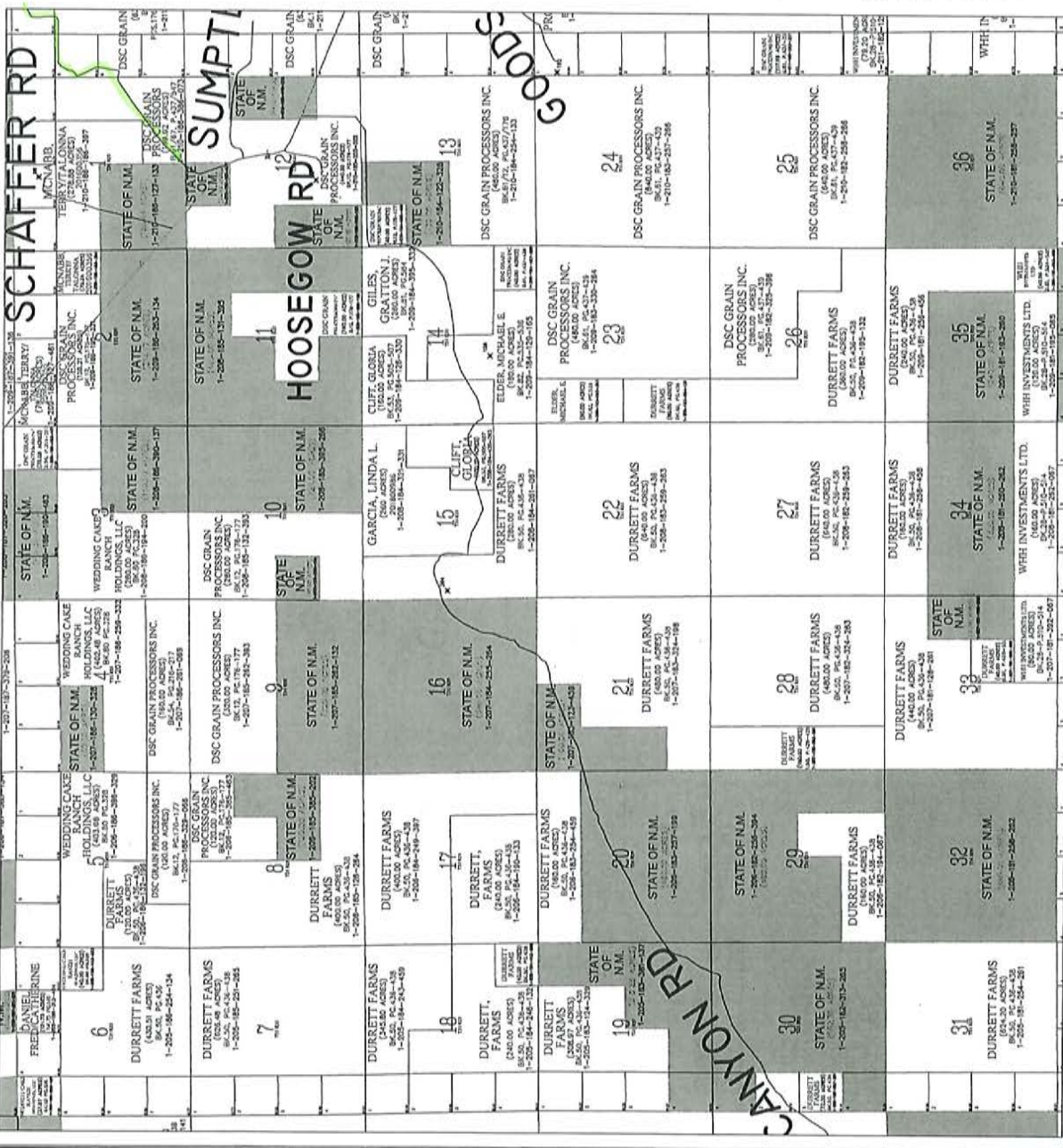
LEGEND

- J & L DISE SECTION NUMBER 25
- PROPERTY BOUNDARY LINE
- UNIVERSAL PROPERTY CODE
- NEW UNIVERSAL PROPERTY
- BOULEVARD
- ROAD
- STATE ROAD

INDEX MAP



TOWNSHIP



Union County makes no warranty with respect to the accuracy, completeness or usefulness of this map. Union County assumes no liability for direct, indirect, special or consequential damages. Union County makes no representation as to the accuracy of the above information. **COPYRIGHT 2023** Union County makes no representation as to the accuracy of the above information and location of roads, rights of ways, or streets shown on this map.

### III. CLOSING EXISTING ROADS

Although formal procedures exist under New Mexico Statutes (section 67-2-7 and 67-5-4 NASA Comp of 1978) for vacation and/or abandonment of a public road, the county recognizes the following informal procedures for making such a request. As required by law, however, any vacation or abandonment must be by formal declaration and is solely in the discretion of the Board of Union County Commissioners.

As described in section II above, it is recommended that notice be given to the administrative assistant and the road superintendent of the request which can then be discussed at the next regularly scheduled commission meeting. A person or person's requesting road closure should be prepared to present to the commission the following information:

1. The location and road number of the road(s) sought to be closed.
2. The beginning and ending point of the closure.
3. The length of the section of road or road's sought to be closed.
4. The names of all land owner's and tenants whose interest will be effected by the road closure.
5. Whether all person's effected by the closure have consented to such closure.
6. Whether the roadway sought to be closed provides ingress and egress to public property, ie. State or Federal lands.
7. The effect of said closure on the existing road network and any new burden placed on those who currently use the road.

If after discussion of items above and any other concern, the county commissioners wish to consider road closure, it shall request the road superintendent to present his or her report, either oral or written, confirming the representations made with respect to the above topics.

It is contemplated that any person or persons who seek road closure will have already made every reasonable attempt to contact those persons who use the road.

The road superintendent shall make his or her report to the County Commission at the next regularly scheduled meeting. The commissioners may then decide to obtain more information or reject the closing request. Should commission decide to go forward with road closure and if they deem it appropriate, they shall publish notice that they intend to vacate the road or section of roadway. Should the commission vacate the roadway and later determine that a misrepresentation or mistake was made attributable to the person or persons who sought the

closure, the commission may rescind their closure. Any closure of a public road may or may not be deemed a vacation or abandonment depending on the intent of the county commission in its final action.

The form to petition for the closure of a road is attached to these policies.

After closure of any road or portion thereof by the county, the county shall have the right, but not the duty, to remove any and all improvements made by the county, including but not limited to, cattle guards, culverts, fencing or other fixed improvements.

#### **IV. ALTERNATIVE OF EXISTING ROAD**

An alteration of the course of an existing county road would involve, by definition, closing a public road and creating a new roadway section. Although alteration may occur pursuant to petition under section 67-5-5 NASA Comp of 1978, such alteration may be directly sought from the commission at its regular meeting, under the same procedures described in section II and III above.

#### **V. RIGHT-OF-WAY POLICY-EASEMENT(S)**

Any new road created by Union County shall be based on a deed (purchase or condemnation), court order, or right-of-way easement. The right-of-way easement shall be in a form agreeable to the county and shall be given to the county attorney for review. Right-of-way easement forms shall be available from the county, but may be altered or amended based on advise of counsel or for any reason the County Commission deems appropriate. Minimum standards of sufficiency include:

1. Grant by all persons holding ownership interest, either legal or equitable.
2. Description of the property owned by the grantor.
3. Description of the easement granted including width, starting point, ending point, direction and length.
4. Notarization

# **2021 New Mexico Statutes :: Chapter 67 - Highways :: Article 2 - General Provisions :: Section 67-2-7 - Petition for determination of abandonment or vacation.**

Any owner of lands abutting any highway, street or road, his heirs or assigns may petition the state or any commission, department, bureau, agency or political subdivision thereof, who believes a section of any public road, street or highway is not [no] longer needed for public purposes, [and] may petition the state or any commission, department, bureau, agency or political subdivision thereof for a formal determination of abandonment or vacation.

**History:** 1953 Comp., § 55-1-7, enacted by Laws 1959, ch. 192, § 2.

## **ANNOTATIONS**

**Bracketed material.** — The bracketed material in this section was inserted by the compiler for purposes of clarity; it was not enacted by the legislature and is not a part of the law.

**County commissioners proper body to vacate or abandon roads.** — Sections 67-2-4, 67-2-6 and 67-2-7 NMSA 1978 all relate to the vacation or abandonment of public highways, streets or roads by formal declaration, determination or order of the state or the appropriate commission, department, institution, bureau or political subdivision thereof. Being in pari materia, these statutes should be construed so as to give effect to every provision. They evince an intent on the part of the legislature to provide a formal procedure for the abandonment or vacation of public roads, streets and highways, and the district courts are not vested with this power. The county commission is the proper body to abandon or vacate roads in suit to quiet title. *Chavez v. County of Valencia*, 1974-NMSC-035, 86 N.M. 205, 521 P.2d 1154.

**Subject-matter jurisdiction not conferred by consent.** — Although the county entered an appearance in the quiet title suit and participated in the proceedings therein conducted by the district court, this did not confer jurisdiction or power in the district court over the subject matter of the suit, insofar as the subject matter of the suit was concerned with the quieting of title in the roads as subject-matter jurisdiction cannot be conferred by consent of the parties. *Chavez v. County of Valencia*, 1974-NMSC-035, 86 N.M. 205, 521 P.2d 1154.

**Am. Jur. 2d, A.L.R. and C.J.S. references.** — 39 Am. Jur. 2d Highways, Streets and Bridges § 148.

39A C.J.S. Highways §§ 130 to 135.

# **2021 New Mexico Statutes :: Chapter 67 - Highways :: Article 5 - Vacation, Alteration and Establishment of County Roads and Bridges :: Section 67-5-4 - [Discontinuance; procedure; viewers; county-line roads.]**

Whenever, in the opinion of the board of county commissioners of any county, any road or part of road then established and maintained as a public highway is not needed, or the repairs of the same are burdensome and in excess of the benefits therefrom, they may at a regular meeting appoint a board of commissioners of three freeholders of the county as viewers, to view such road or part of road, and make report thereof to the board of county commissioners at their next regular meeting, setting forth fully their finding, and if they recommend a discontinuance of such road or part of road, then the board of county commissioners may order the same vacated: provided, that if such road runs on the county line between two counties, the county commissioners of both the counties interested shall appoint viewers and the concurrence of the county commissioners of both counties shall be necessary to vacate it.

**History:** Laws 1905, ch. 124, § 3; Code 1915, § 2655; C.S. 1929, § 64-704; 1941 Comp., § 58-404; 1953 Comp., § 55-4-4.

## **ANNOTATIONS**

**Legislative intent.** — Sections 67-5-4, 67-2-6 and 67-2-7 NMSA 1978 all relate to the vacation or abandonment of public highways, streets or roads by formal declaration, determination or order of the state or the appropriate commission, department, institution, bureau or political subdivision thereof, being in pari materia, these statutes should be construed, if reasonably possible, so as to give effect to every provision of each, and these statutes evince an intent on the part of the legislature to provide a formal procedure for the abandonment or vacation of public roads, streets and highways; hence the district courts are not vested with this power. *Chavez v. County of Valencia*, 1974-NMSC-035, 86 N.M. 205, 521 P.2d 1154.

**Right to object to closing by nonabutting property owner.** — One whose property does not abut on a closed section of a street or road ordinarily has no right to complain of the closing or vacation of such road, provided he still has reasonable access to the general street or road system. *Mandell v. Board of Comm'rs*, 1940-NMSC-003, 44 N.M. 109, 99 P.2d 108.

**Proof of special damages by nonabutting owner.** — Proof of some special or peculiar damage

to a claimant, though not an abutting owner, may support damages resulting from closing of road or street, but the damage suffered must be substantially different in kind, and not merely in degree, from that suffered by the public in general. *Mandell v. Board of Comm'rs*, 1940-NMSC-003, 44 N.M. 109, 99 P.2d 108.

**Complaint seeking vacation proceedings review dismissed.** — Dismissal of complaint seeking review of proceedings by board of county commissioners in vacating a highway within county but outside of a city, and seeking injunctive relief as an interference with plaintiffs' private easement of way, required to be appraised for correctness upon a determination of whether plaintiffs had an easement of right-of-way, or at least one superior to the statutory right of the county to vacate the section of street or road in question. *Mandell v. Board of Comm'rs*, 1940-NMSC-003, 44 N.M. 109, 99 P.2d 108.

**Statutory requirements for viewers' report.** — Statute does not require viewers' report to contain more than a finding that the road or street sought to be vacated is not needed, and the recommendation that it be closed. *Mandell v. Board of Comm'rs*, 1940-NMSC-003, 44 N.M. 109, 99 P.2d 108.

**Jurisdiction over subject matter.** — Although the county entered an appearance in the quiet title suit and participated in the proceedings therein conducted by the district court, this did not confer jurisdiction or power in the district court over the subject matter of the suit, insofar as the subject matter of the suit was concerned with the quieting of title in the roads, as subject-matter jurisdiction cannot be conferred by consent of the parties. *Chavez v. County of Valencia*, 1974-NMSC-035, 86 N.M. 205, 521 P.2d 1154.

**Effect of section.** — This section is authority for the board of county commissioners of Bernalillo county vacating and closing a portion of a public road located in a platted area outside of the Albuquerque city limits. 1958 Op. Att'y Gen. No. 58-87.

**General rule** is to the effect that where the absolute and unqualified fee is in the municipality or other public agency, it divests the original owner of its entire interest so that upon discontinuance of the way as such the title does not revert to the grantor or abutting owner but remains in the municipality or other agency unaffected by the vacation. 1958 Op. Att'y Gen. No. 58-87.

**Am. Jur. 2d, A.L.R. and C.J.S. references.** — 39 Am. Jur. 2d Highways, Streets and Bridges §§ 137 to 139, 154.

Right to compensation by nonabutting owner for vacation of section of highway, 49 A.L.R. 330, 93 A.L.R. 639.







Validity and construction of regulations as to subdivision maps or plats, 11 A.L.R.2d 524.

Title	Project Name	State	Status	Verification/Status (MET Program)	AssetType	Latitude	Longitude	Parcel Name
Clayton Wind-DM50	Clayton Wind	NM	SIGNED	AWAITING PERMITS	MET Tower	35.824855	-103.135785	C3 Ranch L.L.C.
Clayton Wind-DM54	Clayton Wind	NM	SIGNED	AWAITING PERMITS	MET Tower	36.548274	-103.55892	Volner Partnership I Ltd.
Clayton Wind-DM59	Clayton Wind	NM	SIGNED	AWAITING PERMITS	MET Tower	36.50288	-103.434469	Volner Partnership I, Ltd.
Sierra Wind-DM35	Sierra	NM	SIGNED	AWAITING PERMITS	MET Tower	36.687187	-103.266727	Roger Lord Enterprises Llc

**Amistad Wind-DM50**

Exhibit Date: 2/10/2022

**Legend**

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

George Clifford Copeland  
Owner (Print Name)  
George Clifford Copeland  
Owner Signature  
575 403 8123  
Contact Phones  
4/20/22  
Date

Livestock  / N










**Clayton Wind**

Exhibit Date: 6/7/2023

**Legend**

-  MET Location
-  Property
-  Parcel
-  Civil Township
-  Section

**Anthony J. Volner**  
Owner (Print Name)

  
Owner Signature

210-275-1795  
Contact Phones

7/26/23  
Date

Livestock  N



1,000

Feet

Clayton Wind-DM59  
E650288,  
-10343469

009  
026N  
033E

016  
026N  
033E

008  
026N  
033E

Clayton  
North  
Township

**VOLNER PARTNERSHIP I, LTD.**  
1-193-155-264-135  
324 Acres

017  
026N  
033E


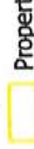

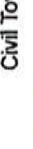

007  
026N  
033E

018  
026N  
033E

# Amistad

Exhibit Date: 7/24/2023

### Legend

-  MET Location
-  Property
-  Parcel
-  Civil Township
-  Section

Anthony J. Volner  
Owner (Print Name)

[Signature]  
Owner Signature

210-275-1795  
Contact Phones

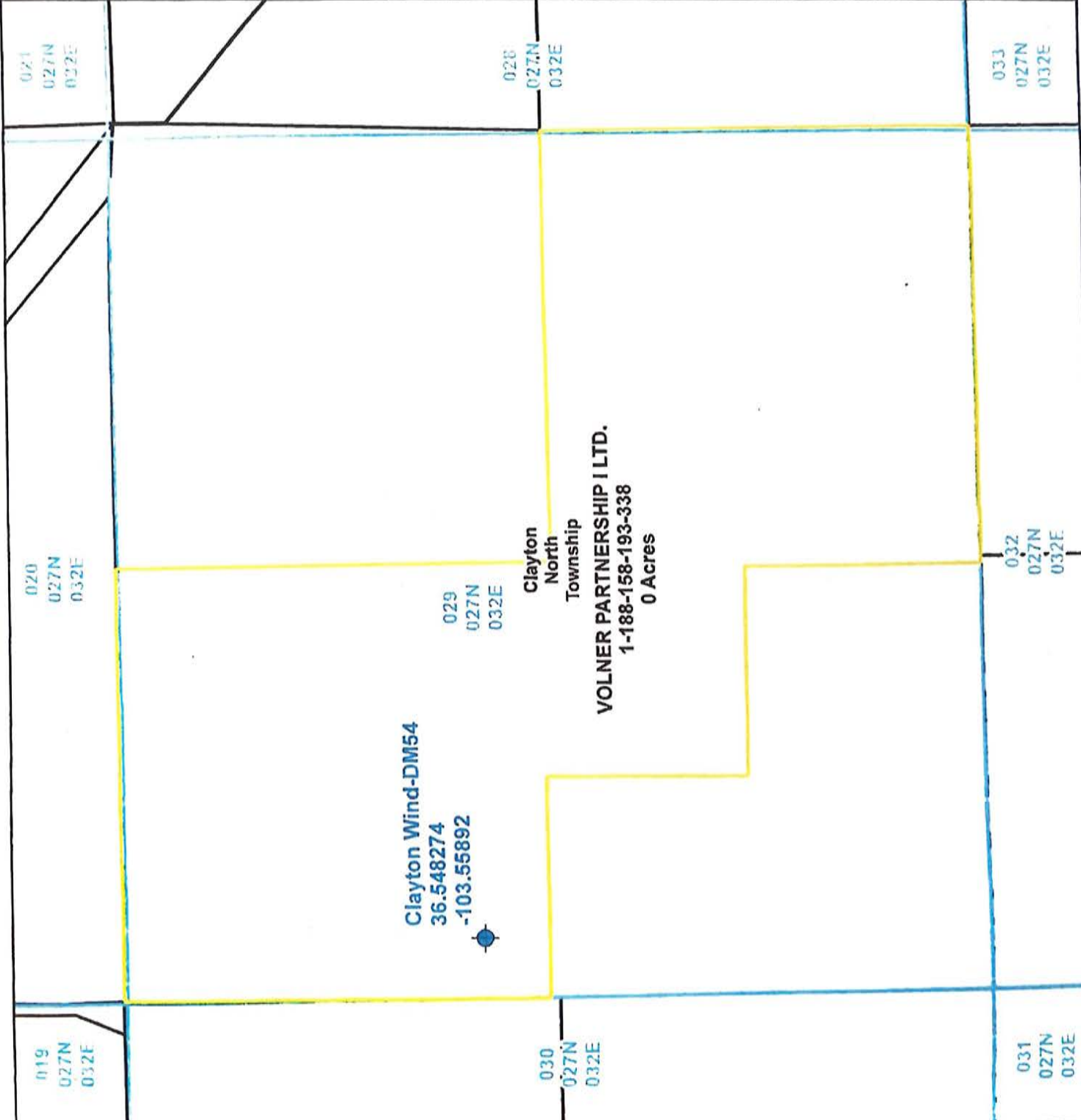
8/23/22  
Date

Livestock Y N



1,000

Feet



019  
027N  
032E

020  
027N  
032E

021  
027N  
032E

029  
027N  
032E

030  
027N  
032E

028  
027N  
032E

031  
027N  
032E

032  
027N  
032E

033  
027N  
032E

Clayton Wind-DM54  
36.548274  
-103.55892

Clayton  
North  
Township

**VOLNER PARTNERSHIP I LTD.**  
1-188-158-193-338  
0 Acres



OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
S6-2642510	A & I CAR CARE	INV#S6-2462510 PARTS	402252012	28876	147.57
147.57	TOT\$ PAID				
147.57	BAL				
-----					
S6-2647214	A & I CAR CARE	INV#S6-2647214 PARTS	402252012	28876	60.46
60.46	TOT\$ PAID				
60.46	BAL				
-----					
S6-2648581	A & I CAR CARE	INV#S6-2648581 PARTS	402252012	28876	261.22
261.22	TOT\$ PAID				
261.22	BAL				
-----					
11072023	ANDREA K. CALLIS	POLLWORKER MILEAGE - 2023 RLE	401052104	28977	31.44
31.44	TOT\$ PAID				
31.44	BAL				
-----					
11012023	BACA VALLEY TELEPHONE CO.	CAPULIN FD #122	407412025	28805	117.17
1267.78	TOT\$ PAID	GRENVILLE FD #507	411572025	28805	67.43
		PANIC BUTTON #1966	401032025	28805	46.38
		FIRE ALARM MONITORING #2159	401032025	28805	34.51
1267.78	BAL	EMAIL HOSTING #2159	401032025	28805	29.90
		TOWER LEASE #2159	415682076	28805	302.39
		SHERIFF SUBSTATION #5184	415682076	28805	69.47
		SHERIFF SUBSTATION #5184	401082007	28805	69.47
		CAPULIN EMS TOWER LEASE	412612076	28805	273.03
		FOLSOM EMS TOWER LEASE	414662076	28805	258.03
-----					
23-C22176	BENNETTS LLC	INV#23-C22176 CYLINDER LEASE	414662076	28778	21.65
21.65	TOT\$ PAID				
21.65	BAL				
-----					
10032023	BILLY LUTES	POLLWORKER MILEAGE - 2023 RLE	401052104	28976	60.26
60.26	TOT\$ PAID				
60.26	BAL				
-----					
85120126	BOUND TREE MEDICAL, LLC	INV#85120126 AED BATTERIES/ PADS	410532081	28941	286.49
286.49	TOT\$ PAID				
286.49	BAL				
-----					
85120127	BOUND TREE MEDICAL, LLC	INV#85120127 AED BATTERIES/PADS	410532081	28941	682.45
682.45	TOT\$ PAID				
682.45	BAL				
-----					
488618	BRAD'S AUTO SERVICE	INV#488618 FIX FORD PICKUP	402252012	28883	590.45
590.45	TOT\$ PAID				
590.45	BAL				
-----					
110041	BRADLEY SUPPLY	INV#110041 SUPPLY	402252012	28832	39.91

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
39.91	TOT\$				
	PAID	102 S. FRONT			
39.91	BAL	CLAYTON NM 88415			
XA101076072		BRUCKNERS TRUCK SALES AMARILLO	INV#XA101076072 MACK	28730	22.08
22.08	TOT\$	CORPORATE BILLING LLC	402252012		
	PAID	DEPT 100 P.O. BOX 830604			
22.08	BAL	BIRMINGHAM AL 35283			
XA101080840		BRUCKNERS TRUCK SALES AMARILLO	INV#XA101080840 PARTS	28730	38.01
38.01	TOT\$	CORPORATE BILLING LLC	402252012		
	PAID	DEPT 100 P.O. BOX 830604			
38.01	BAL	BIRMINGHAM AL 35283			
2023103		CARLOS L FERNANDEZ	POLLWORKER MILEAGE - 2023 RLE	28973	58.95
58.95	TOT\$		401052104		
	PAID	P.O. BOX 4			
58.95	BAL	DES MOINES NM 88418			
5728-425343		CARQUEST-RATON	INV#5728-425343 BULBS	28958	8.30
8.30	TOT\$		407412081		
	PAID	326 S. SECOND ST.			
8.30	BAL	RATON NM 87740			
256186		CASCO INDUSTRIES, INC	INV#256186 GEAR	28942	2195.00
2195.00	TOT\$		408452081		
	PAID	PO BOX 8007			
2195.00	BAL	SHREVEPORT LA 71148			
256187		CASCO INDUSTRIES, INC	INV#256187 GEAR	28942	657.00
657.00	TOT\$		408452081		
	PAID	PO BOX 8007			
657.00	BAL	SHREVEPORT LA 71148			
10302023		CATERPILLAR FINANCIAL SER. CO.	#001-1041511-000	28798	2711.76
11060.59	TOT\$		402252013		
	PAID	P O BOX 100647			
11060.59	BAL	PASADENA CA 91189 0647			
10252023		CDL TIRE AND AUTO	BATTERY E41 SERVICE E41 AND E31	28856	540.74
540.74	TOT\$		410532012		
	PAID	1889 S. WEST AVE			
540.74	BAL	CLAYTON NM 88415			
10272023		CDL TIRE AND AUTO	BATTERY E41 SERVICE E41 AND E31	28856	653.64
653.64	TOT\$		410532012		
	PAID	1889 S. WEST AVE			
653.64	BAL	CLAYTON NM 88415			
10232023		CHERYL GARCIA	REIMBURSEMENT TRUNK OR TREAT	28936	193.18
193.18	TOT\$		426752081		
	PAID	416 JEFFERSON ST			
193.18	BAL	CLAYTON NM 88415			
2023103		CHERYL PERSCHBACHER	POLLWORKER MILEAGE - 2023 RLE	28979	65.50
65.50	TOT\$		401052104		
	PAID	234 PERSCHBACHER RD			

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
65.50	BAL AMISTAD NM 88410				
24	CIVILITY GOVERNMENT	INV#24 FY24 LOBBYING	401012101	28794	1349.22
1349.22	TOT\$ RELATIONS, LLC				
	PAID 1348 CRH				
1349.22	BAL CLOVIS NM 88101				
1122023-1	CLAYTON UNION COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	FY 24 ALLOCATION	401012110	28984	45000.00
45000.00	TOT\$ P.O. BOX 105				
	PAID CLAYTON NM 88415				
45000.00	BAL DEASON AUTOMOTIVE	INV#10267 TRUCK BATTERIES S-26	408452012	28904	698.85
10267	TOT\$ P.O. BOX 426				
	PAID TEXLINE TX 79087				
698.85	BAL DEVIAN FIELDS	REIMBURSEMENT ELECTION SHIRTS	401052019	28823	107.40
1052023	TOT\$ P.O. BOX 33				
	PAID TEXLINE TX 79087				
107.40	BAL DUMAS PUMPING SERVICE	INV#009319 PUMPING SEPTIC TANK	408452076	28949	550.00
9319	TOT\$ 306 BRUCE AVE				
	PAID DUMAS TX 79029				
550.00	BAL GIRARD WELL SERVICE	REPAIR TO WELL	409492012	28988	1024.88
29703	TOT\$ DAVID E. GIRARD				
	PAID 324 S 4TH ST				
1024.88	BAL NARA VISA NM 88430				
3426	TOT\$ GOVOS, INC	INV#3426 COUNTYFUSION MNT ANNUAL	401042013	28954	17552.00
17552.00	TOT\$ P.O. BOX 676237				
	PAID DALLAS TX 75267 6237				
17552.00	BAL GRAINGER	INV#9882573430 DAMP RID (20)	401032046	28951	88.78
9882573430	TOT\$ DEPT 853662880				
	PAID P.O. BOX 419267				
88.78	BAL KANSAS CITY MO 64141 6267				
2360	TOT\$ HARRIS WELDING & CONSTRUCTION	WATER LINE/INSTALL OVERFLOWS	409492023	28860	1479.00
1479.00	TOT\$ P.O. BOX 568				
	PAID HARTLEY TX 79044				
1479.00	BAL HUGHESNET NETWORK SYSTEMS LLC	ACCT#GSC01654 INTERNET	410532025	28835	139.93
B1-414354666	TOT\$ P.O. BOX 96874				
	PAID CHICAGO IL 60693 6874				
139.93	BAL IDVILLE	INV#4105942 BADGE HOLDERS &CLIPS	415682081	28938	180.36
4105942	TOT\$ 5376 52ND ST SE				
	PAID GRAND RAPIDS MI 49512				
139.93	BAL INK IMPRESSIONS, INC	VOTING SUPPLIES/SHIPPING	401052104	28953	112.30
59498	TOT\$				

INVC#	Name	Description	Line Item	PO#	Amount
112.30	TOT\$ DBA AUTOMATED ELECTION SERVICES				
	PAID 7000 ZENITH COURT NE				
112.30	BAL RIO RANCHO NM 87144				
10022023	JAMIE M NIXON	POLLWORKER MILEAGE - 2023 RLE	401052104	28981	75.98
75.98	TOT\$				
	PAID 157 CAIN RD.				
75.98	BAL NARA VISA NM 88430				
2818	KLMX	INV#2818 RADIO AD 2023 RLE & TAX 401052008		28955	539.38
539.38	TOT\$				
	PAID P.O. BOX 547				
539.38	BAL CLAYTON NM 88415				
20231112	KRISTOPHER LAWRENCE	20% PER DIEM 2023 EM CONF - KRIS 401102010		28965	157.00
157.00	TOT\$				
	PAID 324 CEDAR ST				
157.00	BAL CLAYTON NM 88415				
7093	L & K ELECTRIC	LIGHT REPAIR SHERIFF OFFICE 401032023		28924	279.72
279.72	TOT\$				
	PAID 54 SPRINGER HWY				
279.72	BAL CLAYTON NM 88415				
10312023	LAW OFFICE OF STEPHEN ROSS	ATTORNEY SERVICES 401012101		28777	1391.72
1391.72	TOT\$				
	PAID P.O. BOX 4774				
1391.72	BAL SANTA FE NM 87502 4774				
10242023	LORI J. CRUZ	POLLWORKER MILEAGE - 2023 RLE 401052104		28975	144.10
144.10	TOT\$				
	PAID 48 RIATA RD				
144.10	BAL DES MOINES NM 88418				
10032023	MARLA JEAN NEWKIRK	POLLWORKER MILEAGE - 2023 RLE 401052104		28974	100.87
100.87	TOT\$				
	PAID 154 OAK CANYON RD				
100.87	BAL FOLSOM NM 88419				
3339178	MAYFIELD PAPER COMPANY	JANITOR SUPPLIES 401032046		28762	76.27
125.42	TOT\$				
	PAID BOX 3889	BOX OF PAPER 401072009		28762	49.15
125.42	BAL SAN ANGELO TX 76902				
3339937	MAYFIELD PAPER COMPANY	JANITOR SUPPLIES 401032046		28762	112.58
112.58	TOT\$				
	PAID BOX 3889				
112.58	BAL SAN ANGELO TX 76902				
9220-81946	MC CLURES BIG J PARTS	INV#9220-81946 PARTS 402252012		28836	58.95
58.95	TOT\$				
	PAID P.O. BOX 94				
58.95	BAL CLAYTON NM 88415				
9220-81955	MC CLURES BIG J PARTS	INV#9220-81955 PARTS 402252012		28836	130.25
130.25	TOT\$				
	PAID P.O. BOX 94				
130.25	BAL CLAYTON NM 88415				

INVC#	Name	Description	Line Item	PO#	Amount
9220-81957	MC CLURES BIG J PARTS	INV#9220-81957 PARTS	402252012	28836	90.76
90.76	TOT\$				
	P.O. BOX 94				
	CLAYTON NM 88415				
90.76	BAL				
-----					
9220-81944	MC CLURES BIG J PARTS	INV#9220-81944 SUPPLIES	402252076	28836	153.98
153.98	TOT\$				
	PAID				
	P.O. BOX 94				
	CLAYTON NM 88415				
153.98	BAL				
-----					
9220-81968	MC CLURES BIG J PARTS	INV#9220-81968 SUPPLIES	402252076	28836	142.49
142.49	TOT\$				
	PAID				
	P.O. BOX 94				
	CLAYTON NM 88415				
142.49	BAL				
-----					
9220-81970-1	MC CLURES BIG J PARTS	INV#9220-81970 SUPPLIES	402252076	28836	36.58
36.58	TOT\$				
	PAID				
	P.O. BOX 94				
	CLAYTON NM 88415				
36.58	BAL				
-----					
9220-81977	MC CLURES BIG J PARTS	INV#9220-81977 PARTS	402252012	28836	214.99
214.99	TOT\$				
	PAID				
	P.O. BOX 94				
	CLAYTON NM 88415				
214.99	BAL				
-----					
9220-81983	MC CLURES BIG J PARTS	INV#9220-81983 PARTS	402252012	28836	6.29
6.29	TOT\$				
	PAID				
	P.O. BOX 94				
	CLAYTON NM 88415				
6.29	BAL				
-----					
9220-81992	MC CLURES BIG J PARTS	INV#9220-81992 PARTS	402252012	28836	108.91
108.91	TOT\$				
	PAID				
	P.O. BOX 94				
	CLAYTON NM 88415				
108.91	BAL				
-----					
9220-81993	MC CLURES BIG J PARTS	INV#9220-81993 PARTS	402252012	28836	79.74
79.74	TOT\$				
	PAID				
	P.O. BOX 94				
	CLAYTON NM 88415				
79.74	BAL				
-----					
9220-82005	MC CLURES BIG J PARTS	INV#9220-82005 PARTS	402252012	28836	97.04
97.04	TOT\$				
	PAID				
	P.O. BOX 94				
	CLAYTON NM 88415				
97.04	BAL				
-----					
9220-82009	MC CLURES BIG J PARTS	INV#9220-82009 SUPPLIES	402252076	28836	22.64
22.64	TOT\$				
	PAID				
	P.O. BOX 94				
	CLAYTON NM 88415				
22.64	BAL				
-----					
9220-82010	MC CLURES BIG J PARTS	INV#9220-82010 PARTS	402252012	28836	13.99-
13.99-	TOT\$				
	PAID				
	P.O. BOX 94				
	CLAYTON NM 88415				
13.99-	BAL				
-----					
9220-82086	MC CLURES BIG J PARTS	INV#9220-82086 SUPPLIES	402252076	28836	141.53
141.53	TOT\$				
	PAID				
	P.O. BOX 94				



OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
141.53	BAL CLAYTON NM 88415				
9220-82096	MC CLURES BIG J PARTS	INV#9220-82096 PARTS	402252012	28836	164.43
164.43	TOT\$				
	PAID				
164.43	BAL P.O. BOX 94				
	CLAYTON NM 88415				
9220-82099	MC CLURES BIG J PARTS	INV#9220-82099 SUPPLIES	402252076	28836	35.97
35.97	TOT\$				
	PAID				
35.97	BAL P.O. BOX 94				
	CLAYTON NM 88415				
9220-82101	MC CLURES BIG J PARTS	INV#9220-82101 SUPPLIES	402252076	28836	42.58
42.58	TOT\$				
	PAID				
42.58	BAL P.O. BOX 94				
	CLAYTON NM 88415				
9220-82204	MC CLURES BIG J PARTS	INV#9220-82204 PARTS	402252012	28836	318.54
318.54	TOT\$				
	PAID				
318.54	BAL P.O. BOX 94				
	CLAYTON NM 88415				
9220-82222	MC CLURES BIG J PARTS	INV#922082222 SUPPLIES	402252076	28836	64.47
64.47	TOT\$				
	PAID				
64.47	BAL P.O. BOX 94				
	CLAYTON NM 88415				
9220-82275	MC CLURES BIG J PARTS	INV#9220-82275 SUPPLIES	402252076	28836	24.99
24.99	TOT\$				
	PAID				
24.99	BAL P.O. BOX 94				
	CLAYTON NM 88415				
9220-82290	MC CLURES BIG J PARTS	INV#9220-82290 PARTS	402252012	28836	209.99
209.99	TOT\$				
	PAID				
209.99	BAL P.O. BOX 94				
	CLAYTON NM 88415				
9220-82360	MC CLURES BIG J PARTS	INV#9220-82360 PARTS	402252012	28836	69.05
69.05	TOT\$				
	PAID				
69.05	BAL P.O. BOX 94				
	CLAYTON NM 88415				
9220-82322	MC CLURES BIG J PARTS	INV#9220-82322 PARTS	402252012	28836	154.24
154.24	TOT\$				
	PAID				
154.24	BAL P.O. BOX 94				
	CLAYTON NM 88415				
9220-82370	MC CLURES BIG J PARTS	INV#9220-82370 SUPPLIES	402252076	28836	39.27
39.27	TOT\$				
	PAID				
39.27	BAL P.O. BOX 94				
	CLAYTON NM 88415				
9220-82397	MC CLURES BIG J PARTS	INV#9220-82397 PARTS	402252012	28836	47.96
47.96	TOT\$				
	PAID				
47.96	BAL P.O. BOX 94				
	CLAYTON NM 88415				
9220-82391	MC CLURES BIG J PARTS	INV#9220-82391 PARTS	402252012	28836	58.78

INVC#	Name	Description	Line Item	PO#	Amount
58.78	TOT\$				
	PAID	P.O. BOX 94			
58.78	BAL	CLAYTON NM 88415			43943.00
-----					
38417	MELLOY DODGE	INV#38417 2023 RAM 1500 SSV CREW 604882028		28927	43943.00
43943.00	TOT\$				
	PAID	9621 COORS BLVD NW			
43943.00	BAL	ALBUQUERQUE NM 87114			150.00
-----					
12217	NM EDGE COUNTY COLLEGE	INV# 12217 CPS ASSESSMNT-FALL 23 401042010		28946	150.00
150.00	TOT\$	NMSU COOPERATIVE EXTENSION SVC			
	PAID	MSC 3 AE, P.O. BOX 30003			
150.00	BAL	LAS CRUCES NM 88003 8003			500.00
-----					
10122023	NMSU UNION COUNTY EXTENSION	RENTAL OF UC EXTENSION OFFICE 426752101		28943	500.00
500.00	TOT\$				
	PAID	P.O. BOX 428			
500.00	BAL	CLAYTON NM 88415			52.40
-----					
11072023	NONIE TIDMORE	POLLWORKER MILEAGE - 2023 RLE 401052104		28978	52.40
52.40	TOT\$				
	PAID	155 CAIN RD			
52.40	BAL	AMISTAD NM 88410			633.97
-----					
333459702001	OFFICE DEPOT	INV#333459702001 SUPPLIES 401082009		28944	633.97
633.97	TOT\$				
	PAID	P.O. BOX 660113			
633.97	BAL	DALLAS TX 75266 0113			153.09
-----					
333563810001	OFFICE DEPOT	INV#333563810001 VACUUM 401082009		28944	153.09
153.09	TOT\$				
	PAID	P.O. BOX 660113			
153.09	BAL	DALLAS TX 75266 0113			100.87
-----					
20231003	PATRICIA COPELAND	POLLWORKER MILEAGE - 2023 RLE 401052104		28980	100.87
100.87	TOT\$				
	PAID	859 ROMERO RD			
100.87	BAL	NARA VISA NM 88430			511.22
-----					
615741	PINNACLE PROPANE	INV#615741 PROPANE LINE 409492081		28908	511.22
511.22	TOT\$				
	PAID	PO BOX 801167			
511.22	BAL	KANSAS CITY MO 64180 1167			205.84
-----					
U1210154	PINNACLE PROPANE	PROFANE - CAPULIN EMS 407412025		28908	205.84
205.84	TOT\$				
	PAID	PO BOX 801167			
205.84	BAL	KANSAS CITY MO 64180 1167			257.30
-----					
U1210155	PINNACLE PROPANE	PROFANE - CAPULIN FD 407412025		28908	257.30
257.30	TOT\$				
	PAID	PO BOX 801167			
257.30	BAL	KANSAS CITY MO 64180 1167			126.58
-----					
U1210327	PINNACLE PROPANE	PROFANE - SEDAN FD CRAFT RD 408452025		28908	126.58
126.58	TOT\$				
	PAID	PO BOX 801167			
126.58	BAL	KANSAS CITY MO 64180 1167			

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
U1210321	PINNACLE PROPANE	PROPANE - AMISTAD HEIMANN RD	409492025	28908	801.69
801.69	PAID				
801.69	BAL				
1024169855	PO BOX 801167				
160.28	TOT\$				160.28
160.28	PAID				
160.28	BAL				
1024169855	KANSAS CITY MO 64180 1167				
160.28	TOT\$				160.28
160.28	PAID				
160.28	BAL				
1024169855	PITNEY BOWES GLOBAL FINANCIAL				
160.28	TOT\$				160.28
160.28	PAID				
160.28	BAL				
1024169855	PO BOX 981022				
160.28	TOT\$				160.28
160.28	PAID				
160.28	BAL				
1024169855	BOSTON MA 02298 1022				
160.28	TOT\$				160.28
160.28	PAID				
160.28	BAL				
41661	POWERDMS, INC.				
3232.33	TOT\$				3232.33
3232.33	PAID				
3232.33	BAL				
41661	PO BOX 749609				
3232.33	TOT\$				3232.33
3232.33	PAID				
3232.33	BAL				
41661	ATLANTA GA 30374				
3232.33	TOT\$				3232.33
3232.33	PAID				
3232.33	BAL				
10172023	PROPERTY TAX DIVISION				
345.00	TOT\$				345.00
345.00	PAID				
345.00	BAL				
10172023	APPRAISAL BUREAU				
345.00	TOT\$				345.00
345.00	PAID				
345.00	BAL				
10172023	P.O. BOX 25126				
345.00	TOT\$				345.00
345.00	PAID				
345.00	BAL				
10172023	SANTA FE NM 87504 5126				
345.00	TOT\$				345.00
345.00	PAID				
345.00	BAL				
11012023	PTCI				
47.92	TOT\$				47.92
47.92	PAID				
47.92	BAL				
11012023	ACCT#196023 PHONE SERVICE				
47.92	TOT\$				47.92
47.92	PAID				
47.92	BAL				
34894483	QUILL CORPORATION				
332.80	TOT\$				332.80
332.80	PAID				
332.80	BAL				
34894483	ENVELOPES				
332.80	TOT\$				332.80
332.80	PAID				
332.80	BAL				
35093494	QUILL CORPORATION				
70.78	TOT\$				70.78
70.78	PAID				
70.78	BAL				
35093494	P.O. BOX 37600				
70.78	TOT\$				70.78
70.78	PAID				
70.78	BAL				
35093494	PHILADELPHIA PA 19101 0600				
70.78	TOT\$				70.78
70.78	PAID				
70.78	BAL				
1032023	QUILL CORPORATION				
28.82	TOT\$				28.82
28.82	PAID				
28.82	BAL				
1032023	RHONDA HOLMAN				
28.82	TOT\$				28.82
28.82	PAID				
28.82	BAL				
1032023	105 HOLMAN RD				
28.82	TOT\$				28.82
28.82	PAID				
28.82	BAL				
1032023	SEDAN NM 88436				
28.82	TOT\$				28.82
28.82	PAID				
28.82	BAL				
102023	RICARDO TRUJILLO				
1500.00	TOT\$				1500.00
1500.00	PAID				
1500.00	BAL				
102023	DBA TRU CLEANING SERVICES				
1500.00	TOT\$				1500.00
1500.00	PAID				
1500.00	BAL				
102023	416 JEFFERSON ST.				
1500.00	TOT\$				1500.00
1500.00	PAID				
1500.00	BAL				
102023	CLAYTON NM 88415				
1500.00	TOT\$				1500.00
1500.00	PAID				
1500.00	BAL				
5068406405	RICOH USA, INC				
24.85	TOT\$				24.85
24.85	PAID				
24.85	BAL				
5068406405	P.O. BOX 660342				
24.85	TOT\$				24.85
24.85	PAID				
24.85	BAL				
5068406405	DALLAS TX 75266				
24.85	TOT\$				24.85
24.85	PAID				
24.85	BAL				
10232023	ROBBIE D. COBLE				
39.30	TOT\$				39.30
39.30	PAID				
39.30	BAL				
10232023	786 STEAD RD				
39.30	TOT\$				39.30
39.30	PAID				
39.30	BAL				
10232023	CLAYTON NM 88415				
39.30	TOT\$				39.30
39.30	PAID				
39.30	BAL				
203419	SENTINEL OFFENDER SERVICES				
135.00	TOT\$				135.00
135.00	PAID				
135.00	BAL				
203419	INV#203419 GPS MONITORING				
135.00	TOT\$				135.00
135.00	PAID				
135.00	BAL				
203419	PO BOX 8436				
135.00	TOT\$				135.00
135.00	PAID				
135.00	BAL				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
135.00	BAL PASADENA CA 91109 8436	TRANSLATION SERVICES - 2023 RLE	401052019	28814	250.00
250.00	TOT\$ 1-1 SHARON LOERA				
250.00	PAID 15 FEEDLOT LANE				
250.00	BAL CLAYTON NM 88415				
11062023	SHARON LOERA	REIMBURSEMENT ON RC CARS (2)	426752081	28814	84.85
84.85	TOT\$				
84.85	PAID 15 FEEDLOT LANE				
84.85	BAL CLAYTON NM 88415				
134.90	TOT\$ 6498 SIX-M TIRE AND SERVICE	INV#6498 OIL CHNGE/TIRE ROTATION	401082011	28795	134.90
134.90	PAID 1 LINCOLN ST				
134.90	BAL CLAYTON NM 88415				
128.93	TOT\$ 6444 SIX-M TIRE AND SERVICE	INV#6444 OIL CHANGE/TIRE REPAIR	401082011	28795	128.93
128.93	PAID 1 LINCOLN ST				
128.93	BAL CLAYTON NM 88415				
10001555	SOUTHWESTERN ELECTRIC	INV#I0001555 REPLACE CELL LIGHT	408452012	28754	201.08
201.08	TOT\$				
201.08	PAID BOX 369				
201.08	BAL CLAYTON NM 88415				
17913	SOUTHWESTERN ELECTRIC	ACCT#211110014 AMISTAD FD WELL	409492025	28754	52.88
1509.24	TOT\$	ACCT#211110011 CAPULIN FD	407412025	28754	131.64
1509.24	PAID	ACCT#211110002 CAPULIN EMS	407412025	28754	56.81
1509.24	BAL	ACCT#211110003 REFD KENTON	410532025	28754	78.23
		ACCT#211110004 GRENVILLE FD	411572025	28754	79.55
		ACCT#211110006 REFD SENECA	410532025	28754	70.16
		ACCT#211110007 SEDAN FD SCH WELL	408452025	28754	204.58
		ACCT#211110008 SEDAN FD STATION	408452025	28754	200.65
		ACCT#211110009 SEDAN FD PODZEMNY	408452025	28754	55.01
		ACCT#211110010 SEDAN FD THOMAS	408452025	28754	91.42
		ACCT#211110011 AMISTAD FD AG	409492025	28754	151.90
		ACCT#211110012 REFD GILBERTS	410532025	28754	69.87
		ACCT#211110013 REFD MAIN	410532025	28754	77.43
		ACCT#211110015 AMISTAD/HAYDEN FD	409492025	28754	54.63
		ACCT#211115001 SHERIFF SUB	401032025	28754	71.79
		ACCT#211110005 HAYDEN FIRE STAT	409492025	28754	62.69
9204768526	STRYKER MEDICAL	INV#9204768526 ADAPTER	412622081	28307	1645.24
1645.24	TOT\$				
1645.24	PAID P.O. BOX 93308				
1645.24	BAL CHICAGO IL 60673 3308				
9204846717	STRYKER MEDICAL	INV#9204846717 POWER CORD	412622081	28307	81.92
81.92	TOT\$				
81.92	PAID P.O. BOX 93308				
81.92	BAL CHICAGO IL 60673 3308				
9204913464	STRYKER MEDICAL	ADAPTER/EXTENSION CABLE/POWER CO	412622081	28307	314.42
314.42	TOT\$				
314.42	PAID P.O. BOX 93308				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
314.42	BAL CHICAGO IL 60673 3308				
61.29	TOT\$ SWAGERTY TRADING CO.	SUPPLIES	402252076	28763	61.29
61.29	PAID BOX 88				
61.29	BAL CLAYTON NM 88415				
268104	TOT\$ TEXAS REFINERY CORP	INV#268104 SYN BLEND OIL	402252076	28918	13431.00
13431.00	PAID P.O. BOX 711				
13431.00	BAL FORT WORTH TX 76101				
348	TOT\$ THE IT GUY	INV#0348 REMOTE MGMT/TECH ASSIST	401082102	28806	374.76
374.76	PAID 901 MAIN ST				
374.76	BAL CLAYTON NM 88415				
349	TOT\$ THE IT GUY	DELL COMPUTER 16G OF RAM	401072081	28806	2191.56
3116.04	PAID REMOTE MGMT/TECH ASSIST	REMOTE MGMT/TECH ASSIST	401062102	28806	421.20
3116.04	BAL 901 MAIN ST	REMOTE MGMT/TECH ASSIST	426752076	28806	42.12
		REMOTE MGMT/TECH ASSIST	415682076	28806	42.12
		REMOTE MGMT/TECH ASSIST	401022102	28806	239.76
		REMOTE MGMT/TECH ASSIST	410532076	28806	84.24
		ANTI VIRUS/TECH ASSIST	402252076	28806	10.80
		REMOTE MGMT/TECH ASSIST	401072102	28806	84.24
350	TOT\$ THE IT GUY	REMOTE MGMT/TECH ASSIST	401042102	28806	252.72
252.72	PAID 901 MAIN ST				
252.72	BAL CLAYTON NM 88415				
10182023	TOT\$ TOWN OF CLAYTON	DISPATCH	500812112	28785	9599.60
9599.60	PAID 1 CHESTNUT				
9599.60	BAL CLAYTON NM 88415				
10252023	TOT\$ TOWN OF CLAYTON	ACCT#11-0035-01 RD DEPT	402252025	28785	103.04
1902.33	PAID ACCT#22-1198-03 SHERIFF OFFICE	ACCT#22-1198-03 SHERIFF OFFICE	605932025	28785	159.10
1902.33	BAL 1 CHESTNUT	ACCT#32-0214-02 ADMIN	401032025	28785	151.77
		ACCT#32-0220-02 ADMIN	401032025	28785	246.97
		ACCT#32-0275-01 COURTHOUSE	401032025	28785	999.83
		ACCT#32-0280-01 ANNEX	401032025	28785	183.54
		ACCT#41-0655-06 OLD REFD	401032025	28785	58.08
110123	TOT\$ TOWN OF CLAYTON	INV#110123 BULK WATER FOR PRJCT	402252076	28785	178.06
178.06	PAID 1 CHESTNUT				
178.06	BAL CLAYTON NM 88415				
1122023	TOT\$ TOWN OF CLAYTON	FY 24 ALLOCATION SENIOR CENTER	401012110	28983	20000.00
20000.00	PAID 1 CHESTNUT				
20000.00	BAL CLAYTON NM 88415				
14932	TOT\$ TRES INC.	ICE MACHINE REPAIRS	409492012	28736	61.58

INVC#	Name	Description	Line Item	PO#	Amount
61.58	PAID 500 SOUTH ARTHUR AMARILLO TX 79102	INV#14708 DUMPSTER SERVICE	409492025	28830	60.00
60.00	TOT\$				
60.00	PAID P.O. BOX 235 TEXLINE TX 79087	INV#15082 DUMPSTER SERVICE WKLY	411572025	28830	310.28
310.28	TOT\$				
310.28	PAID P.O. BOX 235 TEXLINE TX 79087	INV#170254 ACOM CHECKS/INTERFACE	604882028	28779	9247.00
9247.00	TOT\$				
9247.00	PAID P.O. DRAWER 471 DEMING NM 88031 0471	INV#2850109768 MONTHLY SERVICE	401032046	28801	88.42
88.42	TOT\$				
88.42	PAID PO BOX 600 WILMINGTON MA 01887	INV#2850112953 MONTHLY SERVICE	401032046	28801	88.42
88.42	TOT\$				
88.42	PAID UNION COUNTY LEADER	2023 RLE ADVERTISING/TAX	401052008	28909	167.41
167.41	TOT\$				
167.41	PAID P.O. BOX 486 CLAYTON NM 88415	NOTICE OF ELECTION & TAX	401052104	28909	875.01
875.01	TOT\$				
875.01	PAID UNION COUNTY LEADER	INV#44762 2023 RLE ELECTION AD	401052008	28909	131.67
131.67	TOT\$				
131.67	PAID P.O. BOX 486 CLAYTON NM 88415	INV#44736 2023 RLE ELECTION AD	401052008	28909	131.67
131.67	TOT\$				
131.67	PAID P.O. BOX 486 CLAYTON NM 88415	INV#20231101 VIGIL MALDONADO DETENTION CENTER	424772307	28788	46882.50
47300.90	TOT\$				
47300.90	PAID 444 EAST HEREFORD AVE RATON NM 87740	INMATE PHARMACY	424772018	28788	418.40
47300.90	TOT\$				
10250.00	TOT\$				
10250.00	PAID VILLAGE OF DES MOINES	FY 24 ALLOCATION EMS	500812083	28986	10250.00
10250.00	TOT\$				
10250.00	PAID P.O. BOX 127 DES MOINES NM 88418				

INVC#	Name	Description	Line Item	PO#	Amount
1122023-2	VILLAGE OF GRENVILLE	FY 24 ALLOCATION EMS	500812085	28985	5625.00
5625.00	TOT\$				
	P.O. BOX 246				
	PAID				
	34 5TH ST				
	GRENVILLE NM 88424				
5625.00	BAL				
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S03W0883169	WAGNER EQUIPMENT CO.	INV#S03W0883169 REPAIRS	402252012	28931	1817.41
1817.41	TOT\$				
	PAID				
	P.O. BOX 919000				
	DENVER CO 80291 9000				
1817.41	BAL				
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PS060110135	WARREN CAT	INV#PS060110135 PARTS	402252012	28858	356.74
356.74	TOT\$				
	PAID				
	PO BOX 842116				
	DALLAS TX 75284 2116				
356.74	BAL				
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PS060110210	WARREN CAT	INV#PS060110210 PARTS	402252012	28858	28.51
28.51	TOT\$				
	PAID				
	PO BOX 842116				
	DALLAS TX 75284 2116				
28.51	BAL				
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PS060110251	WARREN CAT	INV#PS060110251 PARTS	402252012	28858	418.27
418.27	TOT\$				
	PAID				
	PO BOX 842116				
	DALLAS TX 75284 2116				
418.27	BAL				
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PS060110296	WARREN CAT	INV#PS060110296 PARTS	402252012	28858	844.97
844.97	TOT\$				
	PAID				
	PO BOX 842116				
	DALLAS TX 75284 2116				
844.97	BAL				
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PS060110297	WARREN CAT	INV#060110297 PARTS	402252012	28858	33.12
33.12	TOT\$				
	PAID				
	PO BOX 842116				
	DALLAS TX 75284 2116				
33.12	BAL				
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PS060110453	WARREN CAT	INV#PS060110453 SUPPLIES/PARTS	402252012	28858	632.92
632.92	TOT\$				
	PAID				
	PO BOX 842116				
	DALLAS TX 75284 2116				
632.92	BAL				
-----					
PS060110454	WARREN CAT	INV#PS060110454 SUPPLIES/PARTS	402252012	28858	44.70
44.70	TOT\$				
	PAID				
	PO BOX 842116				
	DALLAS TX 75284 2116				
44.70	BAL				

\*\*\*TOTAL INVOICING\*\*\* 277786.01



**Clayton Kiesling**  
Chair  
**W. Carr Vincent**  
Member  
**Lloyd Miller**  
Member

PO Box 430  
Clayton, NM 88415  
(575)374-8896  
(575)374-2763 Fax  
[www.unionnm.us](http://www.unionnm.us)

**Brandy Thompson**  
County Manager

**Stephen C. Ross**  
County Attorney

## Inventory Items for Disposition

- Lincoln electric Arc Welder Invertec V300-Pro with LN-25 Wire Feeder
- 2019 Dodge Durango VIN #1C4RDJFG2KC701470 Tag # 2727
- WinPower Model G-15C18D Generator Serial Number M-1000-764
- South Bend Precision Lathe NSN 3416DSLATHE00

DONE at Clayton, County of Union, this 14th day of November, 2023

### UNION BOARD OF COUNTY COMMISSIONERS

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

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

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

ATTEST:

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





5550 Midway Park Place NE  
 Albuquerque, NM 87109  
 Contractor Lic. #373987  
 (505)345-1381 Phone  
 (505)345-1365 Fax  
 www.apicnm.com

Union County  
 200 Court St.  
 Clayton, NM 88415

November 8, 2023

Attn: Brandy Thompson  
 RE: Union Co - Admin Building – Generator  
 Lead: 501995

APIC Solutions will perform the following work:

- Provide private locates where generator is to be installed.
- Provide and install (1) generator pad with 6’ high chain-link fence.
- Provide and install (1) 125kW Natural Gas/Propane 120/208, 3 Phase, Wye 4 wire Cummins Genset.
- Provide and install conduit and circuits necessary to tie into existing Automatic Transfer Switch.
- Provide and install 120V circuit for block heater and battery charger.
- Provide commissioning for generator.
- Provide engineering and permit fees.
- 120V circuit derived from building south of ATS, assuming there is space and capacity for additional circuit.

PRODUCT DESCRIPTION	QTY		
1p 20amp breaker	2		
3/4 EMT	50		
3/4 EMT Conn	6		
EMT Coupling	5		
Straps	6.3		
PB	6		
2 1/2 PVC	100		
2 1/2 Rigid Elbow	4		
PVC FA	8		
PVC MA	4		
Rigid Coup	4		
3/4 PVC	50		
3/4 PVC Rigid Elbow	2		
PVC FA	4		
PVC MA	2		
Rigid Coup	2		
2 1/2 Flex	20		
2 1/2 Flex Conn	4		
4/0 XHHW	528		

Please send all PO's to orders@apicnm.com | 505-345-1381



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2/0 XHHW	132		
10 XHHW	550		
3/4 Condulet	2		
Cummins C124N6, 125kW, 60Hz Natural Gas/Propane Genset	1		
Subcontractor	LOT		
Equipment Rental	LOT		
<b>Subtotal</b>			\$ 135,360.41
<b>Tax @ 7.8750%</b>			\$ 10,659.63
<b>Bond</b>			\$ 2,030.41
<b>TOTAL PROJECT COST</b>			<b>\$ 148,050.45</b>

**Add Alternate:**

One year PM contract from Cummins. Includes 3 inspections and 1 full service.

<b>PRODUCT DESCRIPTION</b>	<b>QTY</b>		
Preventative Maintenance	1		
<b>Subtotal</b>			\$ 15,233.20
<b>Tax @ 7.8750%</b>			\$ 1,199.61
<b>Bond</b>			\$ 228.50
<b>TOTAL PROJECT COST</b>			<b>\$ 16,661.31</b>

Based on State Price Agreement 10-00000-21-00095

**NOTES AND EXCLUSIONS**

- Proposal **ASSUMES** ATS is in good working order
- Proposal **EXCLUDES** payment/performance bond and all associated permits and fees unless specified
- Proposal **EXCLUDES** any unforeseen conditions; any equipment not listed in this quote
- Proposal **EXCLUDES** any additional electrical/cooling upgrades required for this project.
- Proposal **EXCLUDES** patching, painting, and replacement of ceiling tiles.
- Proposal **EXCLUDES** the correction of existing code violations.
- Proposal **EXCLUDES** any warranty on existing equipment.
- Proposal **ASSUMES** all existing equipment is in proper working order.
- Proposal is **VALID** for 30 days.

**WARRANTY TERMS**

- This project includes a one-year warranty against defects in product or workmanship. This warranty is provided by APIC Solutions and shall begin the day of owner acceptance.



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**PAYMENT TERMS**

- As per the state price agreement 10-00000-21-00095 all invoices are due Net 30 days.
- All equipment will be billed 100% once it has been delivered and inventoried / accepted by the agency.
- Progress billings for labor and equipment rental will occur monthly and be based on the percentage complete at the time of billing.

The signatures below indicate CUSTOMER and APIC Solutions agreement to the **Scope of Work, Project Pricing, and Terms and Conditions** in this document:

UNION COUNTY	APIC SOLUTIONS INC
Name:	Name:
Signature:	Signature:
Title and Date:	Title and Date:

If you have any questions, please feel free to contact me at the number below. Thank you for your trust in APIC Solutions. We look forward to working with you!

Sincerely,

Sarge Modesto  
 505-933-2112