

**BOARD OF UNION COUNTY COMMISSIONERS
REGULAR MEETING
AGENDA
October 10, 2019**

UNION COUNTY, NM
DOCUMENT #201900773
10/4/19 03:58:30 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**

- 5. Discussion/Possible Action Items**
 - i. Resolution #2020-17 Supporting PILT payments to County
 - ii. Jail Agreement with neighboring Counties
 - iii. Local Jail Update
 - iv. Subdivision Exemption- Shields Ranch Ltd Partnership
 - v. Fire Services MOU with Colfax County
 - vi. Approval of Bills
 - vii. Road Crossing Permits
 - viii. Inventory Items Disposition - Road Department International Water Truck
 - ix. Healthcare Assistance - Approval of Claims
 - x. County Travel Requests
 - xi. Comprehensive Plan Update
 - xii. Kiser Building Update

10:00 a.m. Citizen's Forum

**Executive Session-Pursuant to NMSA 1978, Section 10-15-1(H)2- Limited
Personnel Matters**

- i. Emergency Manager applications

Possible Actions Items following executive session:

- i. Emergency Manager appointment

- 1. Road Superintendents Report**
- 2. Fire Coordinator/Emergency Manager Report**
- 3. Elected Officials Reports**

Adjourn

As of 10/4/2019

Next Meeting November 12, 2019 @ 9:00

Joint Meeting with Town of Clayton December 10, 2019 @9:30

BOARD OF UNION COUNTY COMMISSION
SPECIAL MEETING
September 26, 2019

BOARD MEMBERS PRESENT:

Chairman Justin K. Bennett Commissioner W. Carr Vincent Commissioner Clayton F. Kiesling

OTHERS PRESENT:

Clerk Mary Lou Harkins Admin. Assistant Cheryl Garcia Chief Deputy Clerk Brenda Green
Deputy Clerk Devian Taylor

GUESTS:

Jacqueline Fishman, AICP, Principal - Consensus Planning, Inc.
Charlene Johnson, Planner - Consensus Planning, Inc.
Sue Richardson, Reporter - Union County Leader
Stephanie Osborn, Council Member - Village of Des Moines
Nan Whelan, Secretary - Folsom Museum Board
Abbie Reaves, President - Folsom Museum Board
Tammie Stogsdill Paul Briesch Jody & Jennifer Roark
Tom Pryor

At 6:03 p.m., Chairman Bennett called the meeting to order in the Des Moines Municipal School multipurpose room.

Commissioner Vincent moved to approve the special meeting agenda and the regular meeting minutes of September 10, 2019. Commissioner Kiesling seconded. There was no further discussion. Vote: All YES. Motion carried. The minutes were signed.

DISCUSSION /POSSIBLE ACTION ITEMS

RESOLUTION #2020-12 CERTIFICATION OF TAX RATES

Pursuant to NMSA 1878 Section 7-38-34, a proposed resolution together with a copy of the Certificate of Property Tax Rates in Mills for Union County's Tax Year 2019 was reviewed and discussed. The Board is required within five (5) days of receipt of the property tax rate-setting order from the Department of Finance and Administration (DFA), to issue a written order imposing the tax at the rates set on the net taxable value of property allocated to the approximate governmental units. Upon approval, a copy of the resolution which is accompanied by the Certificate of Tax Rates shall be delivered immediately to the Assessor.

Commissioner Vincent moved to approve Resolution #2020-12 Certification of Tax Rates. Commissioner Kiesling seconded. Discussion: Chairman Bennett explained the certification process to visitors. Vote: All YES. Motion carried. Resolution signed.

OCTOBER MEETING DATE CHANGE

The October regular meeting date was discussed.

Commissioner Vincent moved change the October meeting date from October 8th to October 10th. Commissioner Kiesling seconded. There was no further discussion. Vote: All YES. Motion carried.

RESOLUTION #2020-16 COMPLETE COUNT COMMITTEE

A proposed resolution approving the creation of the 2020-16 Union County Complete Count Committee was reviewed and discussed. Commissioner Kiesling reported that approval of this proposed resolution will be used to assist in securing funding for the County's 2020 Census Count.

Commissioner Kiesling moved to approve Resolution #2020-16 Creation of the Union County Complete County Committee. Commissioner Vincent seconded. Discussion: Commissioner Vincent offered a friendly amendment by changing the language in the 1st "WHEREAS" paragraph from "...of the nation's **population** every ten years, and" to "of the nation's **citizens** every ten years". Discussion followed: Commissioner Vincent cited language from the U.S. Constitution in Article 1, Section 2 supporting his motion to amend. Commissioner Kiesling agreed and accepted the motion to amend. Vote: All YES. Motion carried. Resolution signed.

ABBEY REEVES FOLSOM MUSEUM RESTORATION/ICIP

Chairman Bennett reported of a suggestion made by Tim Hagaman (New Mexico Economic Development), that the Folsom Museum has an opportunity to be involved with the MainStreet Project. Chairman Bennett introduced Nan Whelan, Secretary of the Folsom Museum Board and Abbie Reaves, President of the Folsom Museum Board. Whelan provided attendees copies of an application which is intended to assist New Mexico MainStreet in understanding the museum's project goals and local capacity to meet those goals, as well as identifying the best resources NMMS can provide to their task group to successfully implement their project.

Whelan reported that the Folsom Museum does not qualify for New Mexico MainStreet because of size, but has submitted the application to the New Mexico MainStreet Frontier Communities Initiatives. Whelan proceeded to explain the process for application and what they wished to economically accomplish. Specifically, the most important project that the museum would like assistance with is to fix the museum's west walls stone foundation which is sinking. Minor repairs to the museum have been/will be done through local fundraising and volunteer work. In October, the museum will find out if they will be admitted to the Frontier Communities Program. Whelan advised that in order to be a candidate in this program, the museum has to be listed as part of the County's Infrastructure Capital Improvement Plan (ICIP). Whelan requested that the Board consider placing the museum on the County's ICIP next year so that the museum can proceed with the application process.

Chairman Bennett explained to Whelan that the ICIP deadline was September 1st. However, Chairman Bennett offered assistance by reaching out to our State Senator and State Representative and utilizing assistance from the Eastern Plains Council of Governments (EPCOG). Chairman Bennett advised Whelan to determine an estimate for the wall repair. Whelan thanked the Board for their consideration.

ADJOURN: Commissioner Vincent moved to adjourn after the Comprehensive Plan Workshop. Commissioner Kiesling seconded. There was no further discussion. Vote: All YES. Motion carried.

COMPREHENSIVE PLAN WORKSHOP

Chairman Bennett explained the workshop process to visitors and then introduced **Jacqueline Fishman, AICP and Principal of Consensus Planning**. Fishman reported that both the Town of Clayton and Union County have retained the services of Consensus Planning for their Comprehensive Plan development. Fishman introduced Charlene Johnson who is an assistant planner. Fishman spoke at length about the development and planning process, the goals and objectives, as well as, alternative future land use scenarios. Fishman handed out copies of two interactive exercises which included “Scenario Highlights”, which was used to rank various scenarios for land use and a “Goals and Objectives Prioritization Exercise”. Attendees participated in both exercises.

Fishman spoke about the preparation of strategies; the plans draft of the comprehensive plan and the scheduling of the third round of public meetings. In the months to follow, the draft plan will be published for review prior to the next round of meetings where comments will be received. Lastly, the final draft plan will be presented to the Board for adoption. Meeting dates will be announced.

Fishman reported that Christy Tafoya, Director of the New Mexico State Parks was present during the Town of Clayton’s Comprehensive Plan Workshop the night before. Tafoya, together with staff, gave a presentation on the idea of changing the name of the Clayton Lake State Park by incorporating “dinosaur” into the parks name, so that the park’s tourism is recognized and promoted for outdoor recreation; and, the Oklahoma State Park Director from Black Mesa was also in attendance. Each director was present to make the connection for the area’s hub of outdoor recreation/tourism for both New Mexico and Oklahoma. It was suggested to Fishman to incorporate and promote Capulin Volcano formerly known as Capulin Mountain into the Clayton Lake Park’s tourism.

Meeting Announcements: The next regular meeting will be held on Tuesday, October 10, 2019, at 9:00 a.m. The next Joint Communications meeting is scheduled for Tuesday, December 10, 2019, at 9:30 a.m. At 7:22 p.m., the Comprehensive Plan Workshop ended. Meeting adjourned.

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

ATTEST

Justin K. Bennett - Chairman

SEAL

W. Carr Vincent - Vice Chairman

Mary Lou Harkins - Clerk

Clayton F. Kiesling - Member

UNION COUNTY
Resolution No. 2020-17

**SUPPORTING THE FULL FUNDING OF PAYMENT IN LIEU OF TAXES (PILT) FROM THE
FEDERAL GOVERNMENT**

WHEREAS, the PILT program was established in 1976 to offset costs incurred by counties for services provided to the federal government and to the users of public land; and

WHEREAS, according to estimates from the National Association of Counties, current PILT funding provides a small fraction of what counties would receive in property taxes if the lands and facilities were privately owned; and

WHEREAS, Congress needs to ensure that PILT payments adequately reimburse local governments for lost tax revenue associated with federal ownership of public lands; and

WHEREAS, PILT has become a critical component of local government budgets; and

WHEREAS, this funding ensures that Counties remain able to provide necessary basic services ranging from fire suppression to law enforcement activities; and

WHEREAS, in 2019, Union County received \$159,796.00 in PILT; and

WHEREAS, among other things, this money aided in funding road improvements and law enforcement in the County; and,

NOW THEREFORE, BE IT RESOLVED by the Union County Board of Commissioners that the County respectfully requests swift passage of legislation to extend mandatory PILT funding for FY 2021 to the previously authorized levels and beyond; and

FURTHER BE IT RESOLVED the Board of Union County Commissioners wishes to thank its Congressional delegation for its recognition of the importance of the PILT program and its continued support.

DONE at Clayton, County of Union this 10th day of October, 2019

BOARD OF COMMISSIONERS - UNION COUNTY

ATTEST:

Justin Bennett, Chairman

W. Carr Vincent, Member

Mary Lou Harkins, County Clerk
Clarr Vincent, Member

UNION COUNTY SUBDIVISION ORDINANCE

CLAIM OF EXEMPTION

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 attache 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.

Shields Ranch Ltd.

I, Partnership, claim an 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 BUYERS 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, stepson, daughter, stepdaughter, grandson, stepgrandson, granddaughter, stepgranddaughter, nephew and niece, whether related by birth or adoption. ATTACH COPY OF PROPOSED CONVEYANCING DOCUMENT AND BIRTH CERTIFICATE, ADOPTION CERTIFICATE OR OTHER DOCUMENT DEMONSTRATING FAMILY RELATIONSHIP CLAIMED. BAPTISMAL CERTIFICATES ARE NOT ACCEPTABLE DOCUMENTATION.

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 faculty 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.

X 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.

Ruth Shields
Signature

Ruth Shields
Print your name here

363 Ricketson Rd
Address

Amistad, NM 88410
City, state and zip code

575-633-2047
Telephone number(s)

D-2
Shields Ranch Ltd. Partnership
Vice-President

INVC#	Name	Description	Line Item	PO#	Amount
S6-1484777	A & I CAR CARE	INV#S6-1484777 SUPPLIES	402252076	27008	2.50
2.50	TOT\$				
	PAID				
2.50	BAL				
	P.O. BOX 1146				
	STRAFFORD TX 79084 1146				
KDK-0927194	AAA FIREPRO OF NEW MEXICO INC	INV#KDK-0927194 ANNUAL MAINT.	401032023	27024	550.27
1469.79	TOT\$	INV#KDK-0927194 ANNUAL MAINT.	402252076	27024	919.52
	PAID				
1469.79	BAL				
	CLOVIS NM 88101				
	224 SCHEPPS BLVD				
	ALPHA DESIGN				
	10012019				
4356.28	TOT\$	KISER SCHOOL EVALUATION	601842028	26553	4356.28
	PAID				
4356.28	BAL				
	P.O. BOX 241				
	108 COOK AVE.				
	RATON NM 87740				
3000692802	AMERIPRIDE SERVICES INC.	INV#3000692802 RUG SERVICE	401032046	26898	139.85
139.85	TOT\$				
	PAID				
139.85	BAL				
	P.O. BOX 280				
	BEMIDJI MN 56619 0280				
20190926	AT&T MOBILITY	INV#287282335485X09262019 EM	401102007	26895	50.92
439.62	TOT\$	INV#287282335485X09262019 FIRE C	415682076	26895	45.07
	PAID	INV#287282335485X09262019 CO MGR	401022007	26895	45.07
439.62	BAL	INV#287282335485X09262019 SO	401082007	26895	298.56
	CAROL STREAM IL 60197 6463				
	BACA VALLEY TELEPHONE CO.				
	20190901	ANTENNA ON SG #660	500812052		560.30
1711.87	TOT\$	CAPULIN FD #122	407412025		158.05
	PAID	GREENVILLE FD #507	411572025		140.72
1711.87	BAL	COURTHOUSE PANIC BUTTON #1966	401032025		32.31
	P.O. BOX 67	ROUTER #1966	401032012		183.18
	DES MOINES NM 88418	FOLSOM EMS NOC #2158	414662076		75.00
		TOWER LEASE #2159	415682076		268.67
		EMAIL HOSTING #2159	401032025		16.11
		LONG CANYON TOWER #4496	415682076		50.00
		SHERIFF SUBSTATION #5184	401082007		70.67
		SUBSTATION #5184	401102007		86.20
		SHERIFF OFFICE TROUBLESHOOT #660	401082012		
19-C37769	BENNETTS LLC	INV#19-C37769 CYLINDER RENTAL	414672076	26821	21.65
21.65	TOT\$				
	PAID				
21.65	BAL				
	P.O. BOX 27				
	RATON NM 87740				
1358823	BIG STATE INDUSTRIAL SUPPLY INC.	INV#1358823 FLUORESCENT RED CONE	402252076	27025	219.00
219.00	TOT\$				
	PAID				
219.00	BAL				
	P.O. BOX 5410				
	RIVERSIDE CA 92517				
474.05	TOT\$	INV#54341 NM STATUTES FULL SET	401042009	26800	474.05
	PAID				
474.05	BAL				
	2750 RASMUSSEN ROAD				
	PARK CITY UT 84098				
1089	TOT\$	INV#1089 WELDING RODS	402252076	26920	38.90
	PAID				
38.90	BAL				
	BOBBY EMERY WELDING				
	PO BOX 1				

INVC#	Name	Description	Line Item	PO#	Amount
38.90	BAL CLAYTON NM 88415				
91268	BRADLEY SUPPLY	INV#91268	415682076	26841	37.56
37.56	TOT\$ PAID				
37.56	BAL 102 S. FRONT CLAYTON NM 88415				
90533	BRADLEY SUPPLY	INV#90533	402252076	26841	23.99
23.99	TOT\$ PAID				
23.99	BAL 102 S. FRONT CLAYTON NM 88415				
20267776	CATERPILLAR FINANCIAL SER. CO.	INV#20267776 #001-0893106-000	402252013	26820	4677.03
4677.03	TOT\$ PAID				
4677.03	BAL P O BOX 100647 PASADENA CA 91189 0647				
10264	CDL TIRE AND AUTO	INV#10264 BATTERY	401082011	26982	209.95
209.95	TOT\$ PAID				
209.95	BAL 1889 S. WEST AVE CLAYTON NM 88415				
10265	CDL TIRE AND AUTO	INV#10265 UCSD BRAKES/ROTORS	401082011	26982	832.82
832.82	TOT\$ PAID				
832.82	BAL 1889 S. WEST AVE CLAYTON NM 88415				
129289	CITY DRUG	INV#129289	406372096	26865	47.00
47.00	TOT\$ PAID				
47.00	BAL 7 MAIN STREET CLAYTON NM 88415				
129348	CITY DRUG	INV#129348	406372096	26865	11.00
11.00	TOT\$ PAID				
11.00	BAL 7 MAIN STREET CLAYTON NM 88415				
129672	CITY DRUG	INV#129672	406372096	26865	52.80
52.80	TOT\$ PAID				
52.80	BAL 7 MAIN STREET CLAYTON NM 88415				
56428	CLAYTON VET CLINIC	INV#56428 FLY SPRAY	402252076	27027	14.06
14.06	TOT\$ PAID				
14.06	BAL 1311 S. 1ST ST CLAYTON NM 88415				
91519	CLINT D HARDEN & ASSOCIATES	INV#91519 LOBBY SERVICE	401012101	26872	10787.50
10787.50	TOT\$ PAID				
10787.50	BAL 1348 CR H CLOVIS NM 88101				
79519	CONSENSUS PLANNING, INC.	INV#79519 COMPREHENSIVE PLANNING	401012101	26904	10781.03
10781.03	TOT\$ PAID				
10781.03	BAL 302 8TH STREET NW ALBUQUERQUE NM 87102				
SZ01201.013	E.N.M.R. TELEPHONE CO.	INV#4406SZ01201.013 T-1 LINE	500812112	26837	389.04

INVC#	Name	Description	Line Item	PO#	Amount
389.04	TOT\$ CABS BILLING				
	PAID P.O. BOX 1450				
389.04	BAL CLOVIS NM 88102 1450				
9092019	FARMERS & STOCKMENS BANK	DEPOSIT TICKETS	401072009	27003	72.53
72.53	TOT\$ PAID BOX 488				
72.53	BAL CLAYTON NM 88415				
178190804	GEO CORRECTIONS HOLDINGS, INC.	INV#178190804 JAIL BILL AUGUST	424772307	26945	7271.66
7271.66	TOT\$ PAID P.O. BOX 744547				
7271.66	BAL ATLANTA GA 30374 4547				
FY20QTR1	GOLDEN SPREAD RURAL/FRONTIER	FY20 ALLOCATION QTR1	406372099	27028	12500.00
12500.00	TOT\$ PAID P.O. BOX 96				
12500.00	BAL CLAYTON NM 88415				
DALH243271	HEISER TIRE SERVICE	INV#DALH243271 ALIGNMENT	402252012		90.00
90.00	TOT\$ PAID PO BOX 517				
90.00	BAL ELLINWOOD KS 67526				
DALH243906	HEISER TIRE SERVICE	INV#DALH243906 TIRES	402252043	26996	2600.00
2600.00	TOT\$ PAID PO BOX 517				
2600.00	BAL ELLINWOOD KS 67526				
20400008212	HUMAN SERVICES DEPARTMENT	INV#20-4000082-12 FY20 QTR1	406372069	27023	17341.28
17341.28	TOT\$ ACCOUNTS RECEIVABLE BUREAU	COUNTY SUPPORTED MEDICAID			
	PAID P.O. BOX 2348				
17341.28	BAL SANTA FE NM 87504 2348				
154802A	INTIAB	ELECTION STICKERS	401052019	27017	24.95
24.95	TOT\$ PAID P.O. BOX 186				
24.95	BAL MORRISVILLE SC 27560				
72019	JAN PRYOR	FIRST AID/CPR	407412010	26903	160.00
160.00	TOT\$ DES MOINES EXPANDED EMS				
	PAID 103 PRYOR RD				
160.00	BAL DES MOINES NM 88418				
8302019	KNOTTS SPORTS SUPPLY	3 DOME TENTS/ 3 MATS	410542081	26977	167.70
167.70	TOT\$ PAID BOX 396				
167.70	BAL CLAYTON NM 88415				
8312019	LAW OFFICE OF STEPHEN ROSS	ATTORNEY SERVICES COMMISSION	401012101	26869	1369.76
2940.94	TOT\$ SHERIFF				1212.80
	PAID P.O. BOX 4774				144.00
2940.94	BAL SANTA FE NM 87502 4774	TAX	401012101		214.38
90609	LOGAN HOME AND AUTO CENTER	INV#90609	409492076	26943	66.72
66.72	TOT\$ PAID P.O. BOX 31				

INVC#	Name	Description	Line Item	PO#	Amount
66.72	BAL	LOGAN NM 88426			
2749.53	TOT\$	MACK'S DRILLING INC.	INV#6120 REPLACE PUMP FIRE TRUCK 407412076	27015	2749.53
2749.53	BAL	P.O. BOX 1061 RATON NM 87740			
2573123	TOT\$	MAYFIELD PAPER COMPANY	INV#2573123 SWIFFER DUSTERS 401032046	26871	35.50
35.50	BAL	BOX 3889 SAN ANGELO TX 76902			
2571907	TOT\$	MAYFIELD PAPER COMPANY	INV#2571907 TISSUE/WIPES/BLEACH 401032046	26871	200.78
200.78	BAL	BOX 3889 SAN ANGELO TX 76902			
2586929	TOT\$	MAYFIELD PAPER COMPANY	INV#2586929 JANITOR SUPPLY 401032046	26871	269.77
306.17	BAL	BOX 3889 SAN ANGELO TX 76902	INV#2586929 COPY PAPER 401022009		36.40
9220-59678	TOT\$	MC CLURES BIG J PARTS	INV#9220-59678 LAMP KIT/GROMMET 402252076	26923	19.36
19.36	BAL	P.O. BOX 94 CLAYTON NM 88415			
9220-59787	TOT\$	MC CLURES BIG J PARTS	INV#9220-59787 SUPPLIES 402252076	26923	47.75
47.75	BAL	P.O. BOX 94 CLAYTON NM 88415			
9220-59817	TOT\$	MC CLURES BIG J PARTS	INV#9220-59817 FUNNEL 402252076	26923	7.00
7.00	BAL	P.O. BOX 94 CLAYTON NM 88415			
9220-59818	TOT\$	MC CLURES BIG J PARTS	INV#9220-59818 FILTER/SENSOR 402252076	26923	249.27
249.27	BAL	P.O. BOX 94 CLAYTON NM 88415			
9220-59850	TOT\$	MC CLURES BIG J PARTS	INV#9220-59850 WIPER BLADES 402252076	26923	41.98
41.98	BAL	P.O. BOX 94 CLAYTON NM 88415			
9220-59851	TOT\$	MC CLURES BIG J PARTS	INV#9220-59851 GAS CAP 402252076	26923	10.99
10.99	BAL	P.O. BOX 94 CLAYTON NM 88415			
9220-59919	TOT\$	MC CLURES BIG J PARTS	INV#9220-59919 FITLERS 402252076	26923	15.98
15.98	BAL	P.O. BOX 94 CLAYTON NM 88415			
9220-59577	TOT\$	MC CLURES BIG J PARTS	INV#9220-59577 SUPPLY 402252076	26923	4.29

INVC#	Name	Description	Line Item	PO#	Amount
4.29	TOT\$				
	PAID				
4.29	BAL				
9220-59600	MC CLURES BIG J PARTS	INV#9220-59600 V BELT	402252076	26923	33.98
33.98	TOT\$				
	PAID				
33.98	BAL				
9220-59604	MC CLURES BIG J PARTS	INV#9220-59604 SUPPLY	402252076	26923	30.46
30.46	TOT\$				
	PAID				
30.46	BAL				
9220-59932	MC CLURES BIG J PARTS	INV#9220-59932 SUPPLY	402252076	26923	16.61
16.61	TOT\$				
	PAID				
16.61	BAL				
9220-59962	MC CLURES BIG J PARTS	INV#9220-59962 TRAILER CONNECT	402252076	26923	8.49
8.49	TOT\$				
	PAID				
8.49	BAL				
9220-59964	MC CLURES BIG J PARTS	INV#9220-59964 STT LAMP	402252076	26923	42.58
42.58	TOT\$				
	PAID				
42.58	BAL				
9220-59976	MC CLURES BIG J PARTS	INV#9220-59976 CONNECTORS	402252076	26923	28.57
28.57	TOT\$				
	PAID				
28.57	BAL				
9220-59564	MC CLURES BIG J PARTS	INV#9220-59564 COMPRESSOR	402252076	26923	60.47
60.47	TOT\$				
	PAID				
60.47	BAL				
9220-59700	MC CLURES BIG J PARTS	INV#9220-59700 MUFFLER/GASKET	402252076	26923	150.35
150.35	TOT\$				
	PAID				
150.35	BAL				
70999	MESA TIRE	INV#70999 ALIGNMENT'03 EXPED	412612012	26981	184.00
184.00	TOT\$				
	PAID				
184.00	BAL				
1032 PLUM ST.					
RATON NM 87740					
17	MURRAY WELDING	INV#17 REPAIRS	410532012	26919	45.00
45.00	TOT\$				
	PAID				
45.00	BAL				
14360 DRAPER RD					
TEXLINE TX 79087					
93674	NAPA AUTO PARTS	INV#93674 SHOP TOWELS	402252076	26979	59.70
59.70	TOT\$				
	PAID				
59.70	BAL				
112 MAIN ST					
CLAYTON NM 88415					

INVC#	Name	Description	Line Item	PO#	Amount
93698	NAPA AUTO PARTS	INV#93698 WRENCH HOG RING	402252076	26979	295.51
295.51	TOT\$				
	PAID				
93709	NAPA AUTO PARTS	INV#93709 SPRAY/MOTOR TUNE-UP	401032011		12.98
12.98	TOT\$				
	PAID				
94025	NAPA AUTO PARTS	INV#94025 CLAMPS	402252076	26979	49.36
49.36	TOT\$				
	PAID				
94070	NAPA AUTO PARTS	INV#94070 U BOLT	402252076	26979	12.69
12.69	TOT\$				
	PAID				
94172	NAPA AUTO PARTS	INV#94172 BLSTR PK MINIATURES	410532076	26979	5.99
5.99	TOT\$				
	PAID				
94255	NAPA AUTO PARTS	INV#94255 CONTROL SWITCH/TUBING	402252076	26979	413.92
413.92	TOT\$				
	PAID				
94265	NAPA AUTO PARTS	INV#94265 SOLENOID VALVE	408452081	26979	639.92
639.92	TOT\$				
	PAID				
94286	NAPA AUTO PARTS	INV#94286 FILTER/MOTOR TUNE UP	410532076	26979	27.96
27.96	TOT\$				
	PAID				
94294	NAPA AUTO PARTS	INV#94294 LAMP/PIGTAIL	402252076	26979	23.16
23.16	TOT\$				
	PAID				
94302	NAPA AUTO PARTS	INV#94302 FILTER/HOSE	410532076	26979	3.59
3.59	TOT\$				
	PAID				
94386	NAPA AUTO PARTS	INV#94386 AVAL A/C	402252076	26979	18.99
18.99	TOT\$				
	PAID				
2019	NMAC - GIS/ADDRESSING AFFILIATE	2019 ANNUAL DUES	402252129	27026	50.00
50.00	TOT\$				
	PAID				

P. O. BOX 48

INVC#	Name	Description	Line Item	PO#	Amount
50.00	BAL	ESTANCIA NM 87016			
FY2020DUES	NMC MANAGERS' AFFILIATE	FY 2020 AFFILIATE DUES	401022010	27022	100.00
100.00	TOT\$	C/O HARRY BURGESS			
PAID	1000 CENTRAL AVENUE, SUITE 350				
100.00	BAL	LOS ALAMOS NM 87544			
375370556001	OFFICE DEPOT	INV#375370556001 BUSINESS CARDS	401022009		29.99
29.99	TOT\$				
PAID	P.O. BOX 660113				
29.99	BAL	DALLAS TX 75266 0113			
375371061001	OFFICE DEPOT	INV#375371061001 DEFENDER CASE	401082081		40.99
40.99	TOT\$				
PAID	P.O. BOX 660113				
40.99	BAL	DALLAS TX 75266 0113			
375867795001	OFFICE DEPOT	INV#375867795001 INK CARTRIDGE	401062009	26995	76.77
76.77	TOT\$				
PAID	P.O. BOX 660113				
76.77	BAL	DALLAS TX 75266 0113			
382109186001	OFFICE DEPOT	INV#382109186001 STAPLER	401052019	27016	23.49
23.49	TOT\$				
PAID	P.O. BOX 660113				
23.49	BAL	DALLAS TX 75266 0113			
382111922001	OFFICE DEPOT	INV#382111922001 INK CARTRIDGES	401052019	27016	229.17
229.17	TOT\$				
PAID	P.O. BOX 660113				
229.17	BAL	DALLAS TX 75266 0113			
508690	PATILLO, BROWN & HILL, LLP	FY 2019 AUDIT FEE	401012062	26998	26429.38
26429.38	TOT\$				
PAID	5310 HOMESTEAD RD NE BLDG 1 STE				
26429.38	BAL	ALBUQUERQUE NM 87110 1524			
56836	PENGUIN MANAGEMENT, INC	INV#56836 CALL OUT SERVICE	410532076	27006	834.00
834.00	TOT\$				
PAID	2 KIEL AVE., #303				
834.00	BAL	KINNELON NJ 07405			
10012019	PTCI	ACCT#196023 REFD	410532025	26983	48.57
48.57	TOT\$				
PAID	P.O. BOX 1188				
48.57	BAL	GUYMON OK 73942 1188			
C141082	R.W. ISAACS HARDWARE	INV#C141082 GAUGE/VALVE	402252012	26978	37.27
37.27	TOT\$				
PAID	DRAWER J				
37.27	BAL	CLAYTON NM 88415			
C141090	R.W. ISAACS HARDWARE	INV#C141090 CREDIT	402252012	26978	16.00-
16.00-	TOT\$				
PAID	DRAWER J				
16.00-	BAL	CLAYTON NM 88415			
A103072	R.W. ISAACS HARDWARE	INV#A103072 CUP INVERTER	499792011		31.99

INVC#	Name	Description	Line Item	PO#	Amount
31.99	TOT\$ DRAWER J				
	PAID				
31.99	BAL				
A103229	R.W. ISAACS HARDWARE	INV#A103229	402252076		21.99
21.99	TOT\$ DRAWER J	SURGE OUTLET		26978	
	PAID				
21.99	BAL				
B95017	R.W. ISAACS HARDWARE	INV#B95017	402252012		17.87
17.87	TOT\$ DRAWER J	SUPPLIES		26978	
	PAID				
17.87	BAL				
C141848	R.W. ISAACS HARDWARE	INV#C141848	402252012		6.49
6.49	TOT\$ DRAWER J	BATTERIES		26978	
	PAID				
6.49	BAL				
S141039	R.W. ISAACS HARDWARE	INV#C141039	401032012		51.11
51.11	TOT\$ DRAWER J	SPRAYER/BAIT		26978	
	PAID				
51.11	BAL				
C141074	R.W. ISAACS HARDWARE	INV#C141074	401032012		11.98
11.98	TOT\$ DRAWER J	CONNECTOR/PLUG		26978	
	PAID				
11.98	BAL				
C141125	R.W. ISAACS HARDWARE	INV#C141125	401032012		14.96
14.96	TOT\$ DRAWER J	PLUG/BULB		26978	
	PAID				
14.96	BAL				
S141431	R.W. ISAACS HARDWARE	INV#S141431	401032012		45.94
45.94	TOT\$ DRAWER J	FILTER/FINISH NAIL		26978	
	PAID				
45.94	BAL				
B95021	R.W. ISAACS HARDWARE	INV#B95021	401032012		4.99
4.99	TOT\$ DRAWER J	GOGGLE		26978	
	PAID				
4.99	BAL				
A103321	R.W. ISAACS HARDWARE	INV#A103321	401032012		2.59
2.59	TOT\$ DRAWER J	KEY BLANK		26978	
	PAID				
2.59	BAL				
B95093	R.W. ISAACS HARDWARE	INV#B95093	401032012		32.57
32.57	TOT\$ DRAWER J	SEALANT/FASTENERS		26978	
	PAID				
32.57	BAL				
C142125	R.W. ISAACS HARDWARE	INV#C142125	401032012		16.98
16.98	TOT\$ DRAWER J	BULBS		26978	
	PAID				
16.98	BAL				

INVC#	Name	Description	Line Item	PO#	Amount
CI42227	R.W. ISAACS HARDWARE	INV#C142227 DRILL BIT	401032012	26978	4.49
4.49	TOT\$				
	PAID				
4.49	BAL				
CLAYTON NM 88415					
CI41084	R.W. ISAACS HARDWARE	INV@C141084 SUPPLY	402252012	26978	3.59
3.59	TOT\$				
	PAID				
3.59	BAL				
CLAYTON NM 88415					
CI41115	R.W. ISAACS HARDWARE	INV#C141115 EVAP COOL PAD	402252012	26978	17.97
17.97	TOT\$				
	PAID				
17.97	BAL				
CLAYTON NM 88415					
AI02964	R.W. ISAACS HARDWARE	INV#AI02964 HILLMAN FASTENERS	401082012		.50
.50	TOT\$				
	PAID				
.50	BAL				
CLAYTON NM 88415					
CI41747	R.W. ISAACS HARDWARE	INV#C141747 CUTT BLADE	402252012	26978	17.49
17.49	TOT\$				
	PAID				
17.49	BAL				
CLAYTON NM 88415					
B95012	R.W. ISAACS HARDWARE	INV#B95012 CLEVIS GRAB HOOK	402252012		8.99
8.99	TOT\$				
	PAID				
8.99	BAL				
CLAYTON NM 88415					
CI41772	R.W. ISAACS HARDWARE	INV#C141772 BATTERY	402252012		6.49
6.49	TOT\$				
	PAID				
6.49	BAL				
CLAYTON NM 88415					
A103309	R.W. ISAACS HARDWARE	INV#A103309 BATTERY/TAPE	402252076		9.08
9.08	TOT\$				
	PAID				
9.08	BAL				
CLAYTON NM 88415					
B95113	R.W. ISAACS HARDWARE	INV#B95113 UPS CHARGES	410532076	26978	51.26
51.26	TOT\$				
	PAID				
51.26	BAL				
CLAYTON NM 88415					
5728-315432	RATON AMERICAN PARTS, INC.	INV#5728-315432 OIL	412612076	27014	29.94
29.94	TOT\$				
	PAID				
29.94	BAL				
RATON NM 87740					
326 SOUTH 2ND STREET					
RATON NM 87740					
22352	RDM WASTE INC.	INV#22352 DUMPSTER SERVICE	409492025	26822	162.57
162.57	TOT\$				
	PAID				
162.57	BAL				
P.O. BOX 272					
LOGAN NM 88426					
32386200	RICOH USA, INC	INV#32386200 COUNTY MGR LEASE	401022013	26826	275.26
275.26	TOT\$				
	PAID				
275.26	BAL				
P.O. BOX 660342					

INVC#	Name	Description	Line Item	PO#	Amount
275.26	BAL DALLAS TX 75266				
32368538	RICOH USA, INC	INV#32368538 SHERIFF PRINTER	401082013	26826	22.85
22.85	TOT\$ PAID				
22.85	BAL P.O. BOX 660342				
	DALLAS TX 75266				
32370335	RICOH USA, INC	INV#32370335 SHERIFF LEASE	401082013	26826	220.44
220.44	TOT\$ PAID				
220.44	BAL P.O. BOX 660342				
	DALLAS TX 75266				
9027618198	RICOH USA, INC	INV#9027618198 ASSESSOR LEASE	499792013	26826	157.38
380.71	TOT\$ PAID				
380.71	BAL P.O. BOX 660342	INV#9027618198 CLERK COPY LEASE	401042013	26826	223.33
	DALLAS TX 75266				
32387025	RICOH USA, INC	INV#32387025 TREASURER PRINTER	401072013	26826	52.01
52.01	TOT\$ PAID				
52.01	BAL P.O. BOX 660342				
	DALLAS TX 75266				
25017	ROCKY MOUNTAIN INFO. NETWORK	INV#25017 ANNUAL RMIN MEMBERSHIP	401082036	27007	25.00
25.00	TOT\$ PAID				
25.00	BAL PO BOX 41370				
	PHOENIX AZ 85080				
97935	SENTINEL OFFENDER SERVICES	INV#97935 GPS ANKLE MONITORING	424772307	26897	1014.75
1014.75	TOT\$ PAID				
1014.75	BAL 190 NORTH HANCOCK ST., STE 103				
	ANAHEIM CA 92807				
2201	SIX-M TIRE AND SERVICE	INV#2201 FILTERS	401082011	26844	47.55
47.55	TOT\$ PAID				
47.55	BAL 1 LINCOLN ST				
	CLAYTON NM 88415				
2175	SIX-M TIRE AND SERVICE	INV#2175 2 TIRES	402252076	26950	374.90
374.90	TOT\$ PAID				
374.90	BAL 1 LINCOLN ST				
	CLAYTON NM 88415				
10102019	STERLIN DESMARE	SANTA FE DWI TRAINING 20%	426752010	27002	81.85
81.85	TOT\$ PAID				
81.85	BAL 307 LOCUST ST				
	CLAYTON NM 88415				
7164	SWAGERTY TRADING CO.	INV#7164 SUPPLY	402252076	26813	2.54
2.54	TOT\$ PAID				
2.54	BAL BOX 88				
	CLAYTON NM 88415				
9112019	TAMI STOGSDILL	REIMBURSEMENT ON KEY PAD	412612012	27005	74.92
74.92	TOT\$ PAID				
74.92	BAL 670 KENNEDY RD				
	DES MOINES NM 88418				
S2342-01	THE SUPPLY CACHE	INV#S2342-01 GOGGLES/HOSE/NOZZLE	410532081	26862	1607.70

INVC#	Name	Description	Line Item	PO#	Amount
1607.70	TOT\$				
	PAID	1980 CARIBOU DRIVE			
1607.70	BAL	FORT COLLINS CO 80525			

3000	TOT\$	THE TIRE SHOP			
	PAID	INV#3000 SERVICE F-150	401042010	27019	11.19
55.96	BAL	115 S. FRONT ST	406372010		11.20
	PAID	CLAYTON NM 88415	401042010		11.19
55.96	BAL		401072010		11.19
	PAID		426752010		11.19

362265	TOT\$	THE WESTERN GROUP			
	PAID	INV#362265	PARTS	26953	1643.80
1643.80	BAL	3950 NW ST. HELENS RD	402252012		
	PAID	PORTLAND OR 97210 1423			

453241-1	TOT\$	TOW BROTHERS			
	PAID	INV#453241-1	WASHER/SPINDLE NUT	26962	29.58
29.58	BAL	PO BOX 30700	402252012		
	PAID	AMARILLO TX 79120			

452858-1	TOT\$	TOW BROTHERS			
	PAID	INV#452858-1	BACKHOE AXLE PARTS	26962	3831.84
3831.84	BAL	PO BOX 30700	402252012		
	PAID	AMARILLO TX 79120			

FY20	TOT\$	TOWN OF CLAYTON			
	PAID	FY20 ALLOCATION SENIOR CITIZEN CTR	406372110	27011	15000.00
15000.00	BAL	1 CHESTNUT			
	PAID	CLAYTON NM 88415			

9262019	TOT\$	TOWN OF CLAYTON			
	PAID	COURTHOUSE	401032025	27011	681.28
1291.16	BAL	ROAD DEPT	402252025		96.22
	PAID	SHERIFF DEPT ARMORY	605932012		111.56
1291.16	BAL	KISER	401032025		158.74
	PAID	CLAYTON NM 88415	401032025		117.74
	PAID	ANNEX	401032025		81.22
	PAID	OLD REFD BUILDING	401032025		44.40

53847	TOT\$	TRI-STATE RECYCLING LLC			
	PAID	INV#53847	DUMPSTER SV REFD SEPT	26811	57.82
57.82	BAL	P.O. BOX 235	410532025		
	PAID	TEXLINE TX 79087			

53542	TOT\$	TRI-STATE RECYCLING LLC			
	PAID	INV#53542	DUMPSTER SVC GFD SEPT	26811	280.50
280.50	BAL	P.O. BOX 235	411572025		
	PAID	TEXLINE TX 79087			

92019	TOT\$	UNION COUNTY			
	PAID	REIMBURSEMENT ON US OF GRADER	410532076	27004	3500.00
3500.00	BAL	BOX 430	DURING RINCON FIRE	27004	
	PAID	CLAYTON NM 88415			

FY20	TOT\$	VILLAGE OF DES MOINES			
	PAID	FY20 ALLOCATION DES MOINES EMS	406372083	27010	16500.00
30000.00	BAL	FY20 ALLOCATION DES MOINES EMS	500812083	27010	1500.00
	PAID	FY20 ALLOC'DM SENIOR CITIZEN CTR	406372111	27010	12000.00
	PAID	P.O. BOX 127			

INVC#	Name	Description	Line Item	PO#	Amount
30000.00	BAL DES MOINES NM 88418				
16500.00	FY20 VILLAGE OF GRENVILLE	FY20 ALLOCATION GRENVILLE EMS	406372085	27009	15000.00
	P.O. BOX 246	FY20 ALLOCATION GRENVILLE EMS	500812085	27009	1500.00
16500.00	BAL PAID 34 5TH AVENUE				
	GRENVILLE NM 88424				
P03C0492084	WAGNER EQUIPMENT CO.	INV#P03C0492084 OIL SAMPLES	402252076	26997	1827.12
1827.12	TOT\$ PAID P.O. BOX 919000				
1827.12	BAL DENVER CO 80291 9000				
S03W0850083	WAGNER EQUIPMENT CO.	INV#S03W0850083 REPAIRS	402252012	26997	690.40
690.40	TOT\$ PAID P.O. BOX 919000				
690.40	BAL DENVER CO 80291 9000				
S03W0850265	WAGNER EQUIPMENT CO.	INV#S03W0850265 GASKET/TUBES	402252076		268.41
268.41	TOT\$ PAID P.O. BOX 919000				
268.41	BAL DENVER CO 80291 9000				
PS060089576	WARREN CAT	INV#PS060089576 FILTERS	402252076	26958	93.90
93.90	TOT\$				
	PAID PO BOX 842116				
93.90	BAL DALLAS TX 75284 2116				
PS060089790	WARREN CAT	INV#PS060089790 FILTER/ELEMENT	402252076	26958	600.27
600.27	TOT\$				
	PAID PO BOX 842116				
600.27	BAL DALLAS TX 75284 2116				
61582828	WEX BANK	INV#61582828 COMPLIANCE	424772018	27029	45.44
11432.84	TOT\$	INV#61582828 ROAD DEPT	402252044	27029	8267.33
	PAID PO BOX 6293	INV#61582828 SHERIFF DEPT	401082011	27029	1949.80
11432.84	BAL CAROL STREAM IL 60197 6293	INV#61582828 RABBIT EAR FD	410532076	27029	720.07
		INV#61582828 CAPULIN EMS FUEL	412612076	27029	38.10
		INV#61582828 COURTHOUSE MAINT.	401032011	27029	60.65
		INV#61582828 FIRE COORDINATOR	415682076	27029	45.43
		INV#61582828 GRENVILLE FD	411572076	27029	34.90
		INV#61582828 COUNTY MANAGER	401022010	27029	116.36
		INV#61582828 CLERK	401052010	27029	108.76
		INV#61582828 TREASURER	401072010	27029	46.00
7661249	4IMPRINT, INC.	INV#7661249 POWER CLIPS	426752033	26961	383.56
1855.24	TOT\$	INV#7661249 PENCILS	426752033	26961	402.59
	PAID 25303 NETWORK PLACE	INV#7661249 WEBCAM COVERS	401082036	26961	433.66
1855.24	BAL CHICAGO IL 60673 1253	INV#7661249 EVENT CANOPY	500812076	26961	635.43

TOTAL INVOICING 207420.73

	Amount	Approved	Denied	Late	Applicant	Income Guideline	Income	Residency	House Hold #
1	\$ 355.74	\$ 355.74		Approved	Archibeque, Phillip (P)	County Prisoner			
2	\$ 623.15	\$ 623.15			Cancino, Jose (P)	County Prisoner			
3	\$ 348.19	\$ 348.19			Chavez, Kevin (P)	County Prisoner			
4	\$ 267.49	\$ 267.49			Jimenez, Vincent (P)	County Prisoner			
5	\$ 156.38	\$ 156.38			Lucero, Monica (P)	County Prisoner			
6	\$ 139.16	\$ 139.16			Lopez, Antonio (P)	County Prisoner			
7	\$ 118.26	\$ 118.26			Soto, Dominic (P)	County Prisoner			
8	\$ 683.84	\$ 683.84			Wiseley, Carl (P)	County Prisoner			
	\$ 2,692.21	\$ 2,692.21	\$ -						
		8 claim							
		\$ 2,692.21							

Angie Gonzales - Union County Manager

From: Dave Little <alphadesign@bacavalley.com>
Sent: Tuesday, October 1, 2019 11:00 AM
To: 'Angie Gonzales'
Subject: invoice
Attachments: ucoinv2.pdf

Angie,

Attached is an invoice.

Plans have been sent to Hightech Engineering in Santa Fe to begin the plumbing and heating designs. After an initial review Margaret Baca seems to be leaning toward recommending rooftop units with ducts above the ceilings rather than pad mounted units in the courtyard and ducts below the floors. We talked about your desire to heat the break room separately from the rest of the east wing so that the east wing can be left warmer or cooler when not in use. Ms. Baca felt that can be done economically.

We're waiting to send the designs to the electrical engineer till we know how the hvac ducts will affect the ceilings and till we know what the power requirements for the hvac will be.

Friday I met with a structural engineer in Colorado Springs about the vault design. For now we're planning a slab on grade for the floor with a carpet or tile floor finish, concrete block walls, and poured-in-place concrete roof with a lay-in track and tile ceiling. There will likely be a concrete block column in the middle of the vault.

Dave Little
575-445-4235



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UNION COUNTY
Resolution No. 2020-17

**SUPPORTING THE FULL FUNDING OF PAYMENT IN LIEU OF TAXES (PILT) FROM THE
FEDERAL GOVERNMENT**

WHEREAS, the PILT program was established in 1976 to offset costs incurred by counties for services provided to the federal government and to the users of public land; and

WHEREAS, according to estimates from the National Association of Counties, current PILT funding provides a small fraction of what counties would receive in property taxes if the lands and facilities were privately owned; and

WHEREAS, Congress needs to ensure that PILT payments adequately reimburse local governments for lost tax revenue associated with federal ownership of public lands; and

WHEREAS, PILT has become a critical component of local government budgets; and

WHEREAS, this funding ensures that Counties remain able to provide necessary basic services ranging from fire suppression to law enforcement activities; and

WHEREAS, in 2019, Union County received \$159,796.00 in PILT; and

WHEREAS, among other things, this money aided in funding road improvements and law enforcement in the County; and,

NOW THEREFORE, BE IT RESOLVED by the Union County Board of Commissioners that the County respectfully requests swift passage of legislation to extend mandatory PILT funding for FY 2021 to the previously authorized levels and beyond; and

FURTHER BE IT RESOLVED the Board of Union County Commissioners wishes to thank its Congressional delegation for its recognition of the importance of the PILT program and its continued support.

DONE at Clayton, County of Union this 10th day of October, 2019

BOARD OF COMMISSIONERS - UNION COUNTY

ATTEST:

Justin Bennett, Chairman

W. Carr Vincent, Member

Mary Lou Harkins, County Clerk
Clarr Vincent, Member