

BOARD OF UNION COUNTY COMMISSIONERS
REGULAR MEETING
AGENDA
October 13, 2020

UNION COUNTY, NM
DOCUMENT #202000713
10/9/20 02:29:24 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. Hospital Vestibule
 - ii. Lobbyists - Clint Harden, Kathy Elliott
 - iii. Resolution #2021-17 NMFA Notice Resolution Administration Building
 - iv. Rico Aviation - County Membership 10:45 Via Zoom
 - v. Request to Vacate Plat Patsy Perschbacher Hayden
 - 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. CARES Act
 - xii. Administrative Building update
 - xiii. Courthouse update
 - xiv. Jail agreement with neighboring counties - Juvenile Facilities Dona Ana County and San Juan County

10:00 a.m. Citizen's Forum

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

Adjourn

As of 10/6/2020

Next Meeting November 10, 2020 @ 9:00

Joint Meeting with Town of Clayton December 8, 2020 @9:30

**JOINT COMMUNICATION MEETING
TOWN/COUNTY/CLAYTON SCHOOLS**

September 10, 2020

The Joint Communications meeting was accessible via Zoom

Notice was published on Union County's Facebook page. Public access information was provided.

UNION COUNTY COMMISSION BOARD MEMBERS PRESENT:

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

TOWN OF CLAYTON COUNCIL MEMBERS PRESENT:

Trustee Coby Beckner

COUNCIL MEMBERS APPEARING REMOTELY:

Trustee Leroy Montoya Trustee Judy Steen Trustee Deano Arellano

OTHERS PRESENT IN THE EIGHTH JUDICIAL DISTRICT COURT LOCATED IN THE UNION COUNTY COURTHOUSE:

Clerk Mary Lou Harkins Manager Brandy Thompson Treasurer Shea Arnett
Assessor Hollie Cruz Sheriff James Lobb Trustee Coby Beckner
Road Superintendent Russell Kear Mayor Ernest Sanchez

OTHERS APPEARING REMOTELY:

Manager Ferron Lucero Stephanie Arellano - Town of Clayton Clerk/Treasurer
TOC Attorney Robert O. Beck Principal Claudia Montoya Chief of Police Scott Julian
Fire Chief Justin Drumm TOC Dispatch Sandy Palmer

At 9:46 a.m., Mayor Ernest Sanchez called the meeting to order. Those Council Members appearing remotely announced their presence: Trustee Judy Steen, Trustee Leroy Montoya, and Trustee Deano Arellano.

The Pledge of Allegiance was recited.

DOCUMENT APPROVAL:

Mayor Sanchez called for agenda approval.

Commissioner Kiesling moved to approve the agenda. Trustee Beckner seconded. There was no further discussion. Roll Call Vote: Commissioner Kiesling – YES, Chairman Bennett – YES, Commissioner Vincent – YES, Trustee Montoya – YES, Trustee Arellano – YES, Trustee Beckner – YES, Trustee Steen – YES, All YES. Motion carried.

Mayor Sanchez called for the approval of minutes for the March 10, 2020, April 22, 2020, and May 18, 2020 meetings.

Commissioner Vincent moved to approve the minutes of March 10, 2020, April 22, 2020, and May 18, 2020. Trustee Beckner seconded. There was no further discussion. Roll Call Vote: Commissioner Kiesling – YES, Chairman Bennett – YES, Commissioner Vincent – YES, Trustee Montoya – YES, Trustee Arellano – YES, Trustee Beckner – YES, Trustee Steen – YES. All YES. Motion carried.

VISITORS:

Main Street President Shirley Carter
Union County Extension Agent Talisha Valdez
Union County Administrative Assistant Kylie Armstrong

Union County Extension Agent Talisha Valdez thanked the Town Council who voted in favor of having the County fair which was a success. Valdez reported that the fair's in-door exhibits were displayed in storefronts this year. Both the community and businesses enjoyed the displays.

NEW BUSINESS:

- **Update on UCCDC/Mainstreet**

TOC Mgr. Lucero reminded attendees of past discussions of revitalizing and combining both the Union County Community Development Corporation (UCCDC) and Main Street. The following was discussed but not limited to the following: director salary; updated job description for a director should be available for review on Friday, September 11th. Lucero will share the job description with the County Manager, Town Council, and Board of Commissioners for review and consideration; establishment of a review committee for the hiring of a director; an analysis for combining the two organizations will be done; Commissioner Kiesling suggested that Keith Barrus be informed/included in these discussions; and, Chairman Bennett reminded attendees of the necessary involvement of Local Economic Development Act (LEDA).

Trustee Steen asked if UCCDC is a viable organization and in good standing with the State of New Mexico.

- **Discussion and determination of split of Local Government Cares Act Funding, and Small Business Grants Allocation**

The Town of Clayton and Union County are recipients of Cares Act Funding for \$958,456. The CARES Act funding provides that payments from the fund may only be used to cover costs that are necessary expenditures due to the public health emergency concerning COVID-19; costs that were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and costs that were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

TOC Mgr. Lucero reported on the funding and allocation, which included the following (but not limited to the following): the municipalities and county governments submitted a joint application; how should the funding be split between the Town and the County; the award letter has already been signed off on and submitted; there will be a webinar on how these funds can be used; all expenses will have to be submitted and followed up with requests for reimbursement.

Mgr. Thompson reported that between herself and Mgr. Lucero, the two are gathering information. Guidelines for spending the funding have been provided by DFA.

How the funding was to be split was discussed. Both the Town Council and the Board of Commissioners agreed to a 50/50 split.

Chairman Bennett moved to ratify the actions of Mgr. Ferron Lucero with his decision to submit the signed application and to proceed roughly with the 50/50 split of the CARES Act Funding, and to spend every penny possible. Commissioner Vincent seconded. There was no further discussion. Roll Call Vote: Commissioner

Kiesling – YES, Chairman Bennett – YES, Commissioner Vincent – YES, Trustee Montoya – YES, Trustee Arellano – YES, Trustee Beckner – YES, Trustee Steen – YES. All YES. Motion carried.

- **Hospital Mill Levy**

Chairman Bennett wanted to make sure that all elected officials were aware that the hospital's mill levy question was on this November's General Election ballot. This is not a new tax but a continuation of the current mill levy. The hospital CEO is planning an advertising campaign for public awareness. Bennett encouraged the elected officials to promote and encourage their constituents to pass this ballot question.

- **Dispatch/CAD System/Records Management**

Sheriff Lobb spoke about the following (but not limited to the following): updating the records management/CAD (Computer Aided Dispatch) system; discussions with Chief Julian; cost-effectiveness; both departments need to participate in NIBRS (National Incident-Based Reporting System), which is a Federal Program by January 1, 2021 so that applications can be made for JAG grants; a new records management system would prove to be effective and beneficial with public record requests in light of the recent IPRA (Inspection of Public Records Act) changes; software consideration has been given to Crimestar and Spillman Flex, which both work together with a records management system as well as the court's systems; the CAD system has to been run through the Clayton Dispatch; Sheriff Lobb encouraged the use of a modern CAD system for the public's first responder's and law enforcement's safety and a records management system for efficiency and accountability. Sheriff Lobb asked that the Board and Council considering funding an updated and modern CAD and records management system.

Trustee Steen asked if there were any funding sources available. Sheriff Lobb reported that grants may be available through Homeland Security. Lobb suggested that together, with the Chief, they should also work with the Emergency Manager to work towards seeking grants. Lobb also spoke about the various items he would like to secure through the JAG grants should one be awarded.

Chief Scott Julian and Dispatch Supervisor Sandy Palmer (appearing telephonically) reported that they have met with Sheriff Lobb, Emergency Management, and the Fire Chief Drumm about the systems. Chief Julian spoke of his concerns: expense; small jurisdictional needs; the need for multiple CAD system user licenses; system efficiency; currently uses CJIS (Criminal Justice Information Services) which they are satisfied with; Chief Julian commended Sheriff Lobb for trying to modernize the system(s); current priorities for the TOC are funding a jail and increasing salaries for dispatchers; Julian asked that whatever happens, make sure that the systems are compatible with one another; if Homeland Security funding is available, then the TOC would consider the updates.

Shirley Carter, in her capacity as a Plateau Telecommunications Board Member, reminded the Town and the County of the match grants (up to \$5,000) available through Plateau for law enforcement training and equipment. The grant deadline is quickly approaching. Information can be had by going to Plateau's web-site.

Fire Chief Drumm commented that these upgrades need to be considered and the modernization needs to be made. The Town and the County both need to be proactive and begin searching for funding options.

This meeting was recorded and shall be made available to the public upon request.

MEETING ANNOUNCEMENT:

Mayor Sanchez announced that the next regularly scheduled Joint Communications Meeting will be on Tuesday, December 8, 2020, at 9:30 a.m., at the Union County Courthouse Annex Building.

ADJOURN: At 10:40 a.m., the meeting adjourned.

UNION COUNTY

UC Chairman Justin K. Bennett

UC Commissioner W. Carr Vincent

UC Commissioner Clayton F. Kiesling

TOWN OF CLAYTON

TOC Trustee Coby Beckner

TOC Trustee Leroy Montoya

TOC Trustee Deano Arellano

TOC Trustee Judy Steen

ATTEST:

Mary Lou Harkins
Union County Clerk

CLAYTON SCHOOL DISTRICT

NOT PRESENT

Ray Maestas
Superintendent Clayton Municipal School District

BOARD OF UNION COUNTY COMMISSION
REGULAR MEETING
September 10, 2020

BOARD MEMBERS PRESENT:

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

OTHERS PRESENT:

Clerk Mary Lou Harkins Manager Brandy Thompson Assessor Hollie Cruz
Treasurer Shea Arnett Sheriff James Lobb Superintendent Russell Kear

GUESTS:

Tammie Stump, CEO - Union County General Hospital
Melissa Prante, CFO - Union County General Hospital

At 9:00 a.m., Chairman Bennett called the meeting to order in the 8th Judicial District Courtroom, located in the Union County Courthouse. The pledge of allegiance was recited.

Commissioner Kiesling moved to approve the agenda and regular meeting minutes of August 11, 2020. Commissioner Vincent seconded. There was no further discussion. Vote: All YES. The minutes were signed.

HOSPITAL REPORT

Tammie Stump, the CEO, provided copies of the “County Commissioner Monthly Hospital Report, Union County General Hospital, Tammie Stump, CEO, September 10, 2020”, attached as an exhibit (six pages). Stump gave a lengthy report on the following (but not limited to the following): **Provider Recruitment Update; Des Moines Clinic; Financial Assistance/Compliance Update; Compliance and Social Work; Home Health Care Report; Radiology Report; Plant Services; Laboratory Services** - “The BioFire Film Array Panels”; “Coronavirus Vaccine Candidates” & “New Mexico Department of Health COVID-19 Vaccine Planning” information provided; **Union County Health Center; IT; Pharmacy; HVAC; Clinical Area; Therapy Services and Price Transparency**. Stump ended her report with a discussion about the upcoming mill levy question which will be on the November 3rd General Election ballot. This mill levy ballot question is not a new tax, but is a continuation of the current mill levy which is in place. Stump provided a marketing piece that she intends on using to promote the tax during the election.

Melissa Prante, CFO, reported on various financials and statistics for July. The following reports were e-mailed to the County Manager before the meeting, for distribution to the Board: “Union County Consolidated, Consolidated Operations Review, for the period ending July 31, 2020”; “Union County General Hospital Acute Hospital Operations Review for the period ending July 31, 2020”; “Union County Clinic, Clinic Operations Review through the period ending July 31, 2020”; “Clayton Health Systems, August 26, 2020 MOR, Notes to Consolidated Financial Statements, Period Ending July 31, 2020 - attached as an exhibit (one page); “Union County General Consolidated, Executive Financials Summary, 1st Month FY 2021”; and, “Clayton Family Practice, Executive Financial Summary, 1st Month FY 2021”. A brief discussion followed.

At 9:40 a.m., the meeting recessed for attendance of the Joint Communications meeting. At 10:55 a.m., the meeting resumed.

DISCUSSION /POSSIBLE ACTION ITEMS

RESOLUTION #2021-13 CERTIFICATION OF TAX RATES

Proposed resolution #2021-13 together with the Certificate of Property Tax Rates in Mills for Union County's Tax Year 2020, and a letter dated September 1, 2020, from the Acting Secretary of Finance and Administration, was reviewed and discussed. NMSA 1978, Section 7-38-34 requires that the Board issue and deliver to the County Assessor its written order imposing rates within five days of its receipt of this rate-setting order. Assessor Cruz reported that the certification deadline had been extended to September 31, 2020, due to a state-wide mill levy miscalculation. A brief discussion followed.

Commissioner Vincent moved to approve Resolution #2021-13 Certification of Tax Rates together with the letter from the Secretary of Finance & Administration and the Certificate of Property Tax Rates in Mills for Union County's Tax Year 2020. Commissioner Kiesling seconded. There was no further discussion. Vote: All YES. Motion carried. Resolution signed.

ORDINANCE #2020-7A AMEND DEDICATION LOCAL OPTION GRT

Proposed comprehensive Ordinance #2020-7A, Amending the Dedication of County Local Option Gross Receipts Tax, was reviewed and discussed. The proposed ordinance amends "Section 4 of Ordinance Number 7A, effective July 1, 1988, and imposing 1/4 of one percent" and is amended to read: "Section 4. Dedication. Revenue from the Gross Receipts Tax will be unrestricted: The effective date of this amendment shall be January 1, 2021, whichever date occurs first after the expiration of at least three months from the date this ordinance is delivered or mailed to the Taxation and Revenue Department." Per Mgr. Thompson, the ordinance advertisement was made in the Albuquerque Journal, fourteen days before the hearing, and was made available for viewing in the clerk's office.

Chairman Bennett commenced the public ordinance hearing and read the ordinance aloud. The floor was opened for public comment. There being no public comment, Chairman Bennett called for a motion.

Commissioner Kiesling moved to approve Ordinance #2020-7A Amending the Dedication of the County Local Option Gross Receipts Tax. Commissioner Vincent seconded. There was no further discussion. Roll Call Vote: Commissioner Kiesling – YES, Commissioner Vincent – YES and Chairman Bennett – YES. Motion carried. The Ordinance was duly adopted and signed. The hearing ended.

ORDINANCE #2020-28 AMEND DEDICATION CORRECTIONAL GRT

Proposed comprehensive Ordinance #2020-28, Amending the Dedication of County Local Option Gross Receipts Tax, was reviewed and discussed. The proposed ordinance amends "Section 4 of Ordinance Number 28, effective July 1, 2005, and imposing 1/8 of one percent" and is amended to read: "Section 4. Dedication. Revenue from the County Correctional Facility Gross Receipts Tax will be unrestricted: The effective date of this amendment shall be January 1, 2021, whichever date occurs first after the expiration of at least three months from the date this ordinance is delivered or mailed to the Taxation and Revenue Department." Per Mgr. Thompson, the advertisement was made in the Albuquerque Journal, fourteen days before the hearing, and was made available for viewing in the clerk's office.

Chairman Bennett commenced the public ordinance hearing and read the ordinance aloud. The floor was opened for public comment. There being no public comment, Chairman Bennett called for a motion.

Commissioner Kiesling moved to approve Ordinance #2020-28 amending the dedication of the County Local Option Gross Receipts Tax. Commissioner Vincent seconded. There was no further discussion. Roll Call Vote:

Commissioner Vincent – YES, Commissioner Kiesling – YES, and Chairman Bennett – YES. Motion carried. The Ordinance was duly adopted and signed. The hearing ended.

ORDINANCE #2020-15 REPEAL HEALTH CARE ASSISTANCE ORDINANCE 15-2016

Proposed Ordinance #2020-15, repealing an ordinance which is the Union County Indigent Hospital and County Health Care Ordinance by the Union County Government to address all indigent health care concerns, including rules and regulations was reviewed and discussed. Ordinance 15-2016 was adopted by the Board of County Commissioners on the 9th of February 2016 and recorded as document #201600108, pages 1 through 13. Mgr. Thompson reported that the ordinance advertisement was made in the Albuquerque Journal, fourteen days before the hearing, and was made available for viewing in the clerk’s office.

Chairman Bennett commenced the public ordinance hearing and read the ordinance aloud. The floor was opened for public comment. Discussion: Mgr. Thompson further explained the necessity of this ordinance. There being no public comment, Chairman Bennett called for a motion.

Commissioner Vincent moved to approve Ordinance #2020-15 repealing an ordinance which is the Union County Indigent Hospital and County Health Care Ordinance by the Union County Government to address all indigent health care concerns, including rules and regulation. Commissioner Kiesling seconded. There was no further discussion. Roll Call Vote: Commissioner Vincent – YES, Commissioner Kiesling – YES, and Chairman Bennett – YES. Motion carried. The Ordinance was duly adopted and signed. The hearing ended.

RESOLUTION #2021-14 HEALTH CARE ASSISTANCE RESOLUTION

Proposed resolution, #2021-14, makes certain changes to its healthcare policy for indigent persons to reflect changes made by the Legislature to the Act, and to update policies under which the program operates, was reviewed and discussed.

Commissioner Kiesling moved to approve Resolution #2021-14 Health Care Assistance Program. Commissioner Vincent seconded. There was no further discussion. Vote: All YES. Motion carried. The resolution was signed.

RESOLUTION #2021-15 DISASTER DECLARATION DRY CIMARRON BRIDGE

Proposed resolution, #2021-15 (with attached photographs), whereby the Commissioners of Union County requests the New Mexico Department of Transportation to survey the damage and to make plans for a permanent fix of the bridge located at 35.970927-103.267458 on NM Highway 456 was reviewed and discussed.

Commissioner Vincent moved to approve Resolution #2021-15, Disaster Declaration Dry Cimarron Bridge. Commissioner Kiesling seconded. There was no further discussion. Vote: All YES. The motion carried. The resolution was signed.

RESOLUTION #2021-16 CERTIFICATION OF INVENTORY FY20

The proposed resolution, #2021-16, whereby Union County completed a physical inventory in accordance with NMAC 2.20.1.16 Annual Inventory requirements, inventorying all items with a historical cost of five thousand (\$5,000) or more under the control of the governing authority was reviewed and discussed.

Commissioner Kiesling moved to approve Resolution #2021-16 Certification of Inventory FY20. Commissioner Vincent seconded. There was no further discussion. Vote: All – YES. Motion carried. Resolution signed.

VACATION OF ALLEY BLOCK 850 HOMER J FARR ADDITION & PINON AVENUE EAST AND NORTH OF BLOCK 850 – JAMES FLETCHER

A letter dated May 5, 2020, and a plat prepared by Shield's Survey was submitted by James A. Fletcher requesting that a portion of the alley and street that is situated between the property he owns within the Homer J. Farr Addition in Dedman (Capulin) was reviewed and discussed. The property to be closed and vacated is the alley within Block 850 of the Homer J. Farr Addition and the street east and north of block 850 of the Homer J. Farr Addition known as Pinon Avenue. All property surrounding the requested closure area is owned by James. A. Fletcher. Discussion followed. An application for closure was presented to the Board for consideration.

Commissioner Vincent moved to approve the vacation of the alley within Block 850 of the Homer J. Farr Addition and the street east and north of block 850 of the Homer J. Farr Addition known as Pinon Avenue. Commissioner Kiesling seconded. There was no further discussion. The application for vacation was signed.

APPROVAL OF BILLS

The Board reviewed and discussed bills in the approximate amount of \$933,412.81 which included the following additional bills: Kofile Technologies - \$10,552.00, Sedan Fire Department - \$200,000. Colt Builder's incoming bills were discussed.

Commissioner Vincent moved to approve the payment of bills in the approximate amount of \$933,412.81 and permission was given to the manager to pay Colt Builders as needed. Commissioner Kiesling seconded. There was no further discussion. Vote: All YES. Motion carried.

CITIZEN'S FORUM

Talisha Valdez, Union County Extension Agent - Agent Valdez introduced new hire, Kylie Armstrong. Armstrong spoke to the Board about the various types of programs, specifically water conservation, that she would like to introduce to the local schools. Valdez gave a lengthy report on the many summer programs (most done virtually) and administered by her and her staff which included the following (but not limited to the following): State and District contests; braiding and origami program in partnership with the museum; helped facilitate the States' virtual conference; baking workshop; home visits were done to weigh and tag 4-H and FFA animals. Farm Safety Day will be done virtually this year.

The local office has officially opened up as of last week and Valdez has been allowed to have a 5 to 1 ratio with the kids; the local fair was successful. All indoor fair exhibits will go to State. Photographs will be taken of each exhibit and uploaded and judged virtually; been involved in diseased tree and cattle death assessments; will be assisting with preparation for the upcoming livestock shows in Artesia, Capitan, and Roswell; 4-H clubs are still inactive until COVID restrictions are loosened.

ROAD CROSSING PERMITS

There were no road crossing permit requests presented for consideration. No action was taken.

INVENTORY ITEMS DISPOSITION - ROAD DEPARTMENT INTERNATIONAL WATER TRUCK

An "Inventory Items for Disposition" list was reviewed and discussed. Items included the following (but not limited to the following): 1978 GMC C25 VIN #TCS238J522457 Inventory tag 2383, Lanier Copier LD122 Serial Number 5201253 Inventory Tag 1583. A brief discussion followed.

Commissioner Kiesling moved to approve the list of items as presented in the written request. Commissioner Vincent seconded. There was no further discussion. Vote: All YES. Motion carried. The request for disposition was signed.

HEALTH CARE ASSISTANCE - Approval of Claims

There were no health care assistance claims presented for consideration. No action was taken.

COUNTY TRAVEL REQUESTS

There were no travel requests submitted for consideration. No action was taken.

ADMINISTRATIVE BUILDING UPDATE

Mgr. Thompson reported on the following (but not limited to the following): update on data/electrical receptacles for the server; 400-amp building service; concrete testing will be done in the vault; roof drain; and fire suppression system.

ICIP WORKSHOP

Mgr. Thompson distributed copies of the Infrastructure Capital Improvement Plan (ICIP) FY 2022-2026 for reference. Priorities were revisited and discussed.

RESOLUTION #2021-12 APPROVAL OF ICIP 2022-2026

Proposed Resolution #2021-12 together with an attached Infrastructure Capital Improvement Plan (ICIP) was reviewed and discussed.

Commissioner Vincent moved to approve Resolution #2021-12, approval of ICIP 2022-2026. Commissioner Kiesling seconded. There was no further discussion. Vote: All – YES. Motion carried. Resolution signed.

COURTHOUSE UPDATE

Mgr. Thompson reported that Southwest Consultants recently did a property assessment (courthouse, old sheriff's office, annex, and portable building) so that the sheriff's department, district attorney's office, and the magistrate and district courts are adequately housed. The following items (but not limited to the following) were considered: access points, evidence lockers, building key entries, holding cells, overall property security. The following items were also discussed: bathrooms; ADA building compliance; election machine, extension office, and maintenance storage; and, fire suppression system. Thompson reported that a report will be forthcoming from Southwest Consultants regarding the assessment. Mgr. Thompson will reach out to the sheriff, district attorney, and judges for accommodation recommendations.

JAIL AGREEMENT WITH NEIGHBORING COUNTIES

Sheriff Lobb reported that he has attempted to reach out to the Colfax County Jail administrator, but has been unsuccessful in making detention arrangements.

ROAD SUPERINTENDENT'S REPORT

Superintendent Kear reported on the following (but not limited to the following): Ridge Road project update; cattle guard replacement and cleanouts; creek crossing and road repairs near Cotton and Black Mesa and on Wagner Road; Rainbow Road is now a bus route and requires road repair; ready for snow removal.

EMERGENCY MANAGER'S REPORT

Emergency Manager Wingo was not present.

FIRE COORDINATOR REPORT

Fire Coordinator O’Bryant was not present.

ELECTED OFFICIALS REPORTS

Sheriff Lobb reported on the following (but not limited to the following): Deputy Grice will not be deployed after all; Curtis Skaggs has been rehired; Deputy Franco is completing field training; Undersheriff Schear is working on policies and procedures.

Assessor Cruz reported that she hired a new mapper, Andrea Callis. Cruz is training both her new Chief Deputy, Cassie Newton, and Mapper Callis. Cruz would like to arrange other training options for the mapper.

Treasurer Arnett reported that she will be working with Assessor Cruz on the new property tax rates; will begin preparation for this year’s tax bills; and briefly spoke of the Village of Des Moines and its uncashed disbursement checks.

Clerk Harkins reported on the 2020 General Election preparations. There will be two Constitutional Amendments, three bond questions, and the County’s mill levy question on the General Election ballot. Sample ballots will be available at the end of the month. Early voting begins on October 6, 2020.

Commissioner Kiesling reported on his virtual participation of the NERTPO (Northeast Regional Transportation Planning Organization) meeting on August 26, 2020; 2020 Census update. The Census deadline has been moved up to September 30, 2020.

Chairman Bennett reported on the difficulty of contacting a local Game & Fish officer when needed. Bennett recommended calling Operation Game Thief for assistance. Sheriff Lobb suggested calling the Sheriff’s Department and he would try and reach out to the Game and Fish. Lastly, Trich (Trichomoniasis) testing for bulls had been delayed and is now being done again.

Mgr. Thompson reported that on behalf of the county employees, the County has opted out of participation in the employee payroll tax deferral program option after consulting with New Mexico Counties.

ADJOURN: At 12:45 p.m., Commissioner Vincent moved to adjourn after lunch. Commissioner Kiesling seconded. There was no further discussion. Vote: All YES. Motion carried.

Meeting Announcements: The next regular meeting will be held on Tuesday, October 13, 2020, at 9:00 a.m.

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

Justin K. Bennett - Chairman

W. Carr Vincent - Vice Chairman

Clayton F. Kiesling - Member

ATTEST

SEAL

Mary Lou Harkins - Clerk

CLAYTON HEALTH SYSTEMS

SEPTEMBER 22, 2020 MOR

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS

Period Ending August 31, 2020

INCOME STATEMENT:

1. Gross patient revenue for August was \$1.3M; \$11k < budget; \$69k < PY.
2. Total net patient revenue for the month, after CA was \$823k.
3. Total other revenue for August is \$182k.
4. County tax subsidy revenue based on County budget is \$119k.
5. Total MTD net operating revenue was \$1.1M; 9k < budget; 224k > PY.
6. Operating expenses for September were \$1.1M; 31k > budget; 106k > PY.
7. Operating income of \$8k and EBIDA \$84k.
8. YTD, we have an operating income of \$288k and EBIDA of \$423k.

YTD Budget to Actual Variances is as follows:

Gross Patient Revenue is **over** budget by \$193k.

Total Net Operating Revenues are **over** our YTD budget by \$156k.

Total Operating Expenses are **over** YTD budget by \$27k.

Salary/Benefits are **equal to** budget YTD.

Professional fees/Purchased Services are **over** budget by \$7k.

Pharmacy, Medical, Other Supplies are **over** budget by \$34k.

Other operating expenses (postage, subscriptions, dues, licenses, taxes, maintenance, lease, utilities, travel and education) are **under** budget by \$12k.

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

Depreciation and Interest are **under** budget by \$2k.

BALANCE SHEET:

9. UCGH had cash and cash equivalents of \$7.1M.
10. August CD balances total \$922k.
11. AR Mill Levy and GRT balance \$477k.
12. Net Patient AR is \$1.1M.
13. Trade Accounts Payable total \$245k.
14. AP Manual accruals is \$162k.
15. Estimated 3rd party settlements \$374k for 2019 CR and \$2.2M for a total of \$2.6M.
16. August Days Cash on Hand is 207 days.

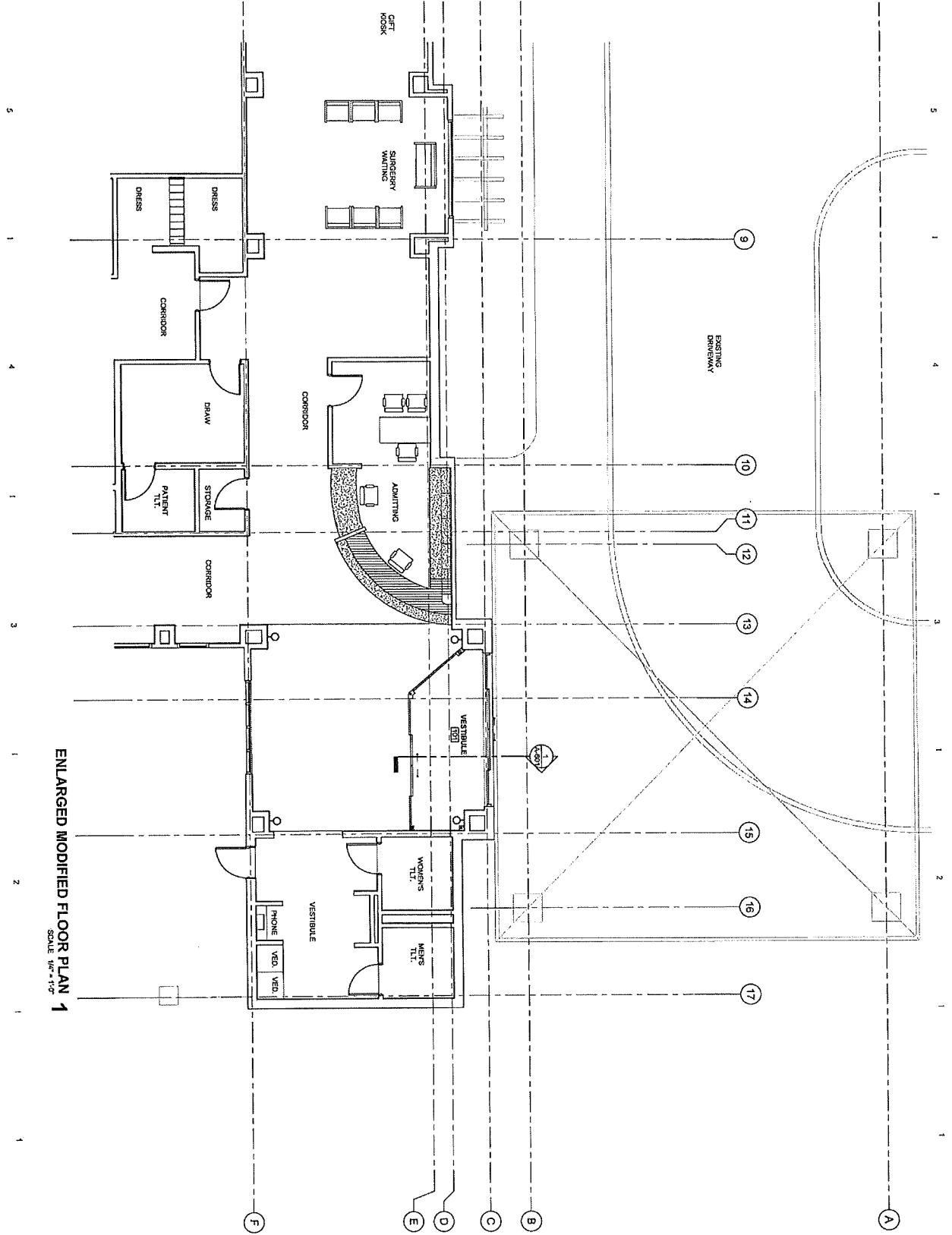
2nd Month FY 2021

Unaudited


KEY STATISTICS					
	<i>08/31/20 ACTUAL</i>	<i>08/31/20 BUDGET</i>	<i>YTD ACTUAL</i>	<i>YTD BUDGET</i>	<i>YTD VARIANCE</i>
Total Admissions	9	15	22	30	(8)
Total Patient Days	82	63	171	126	45
Average Length of Stay Total	9.11	4.20	7.77	4.20	3.57
Total Emergency Room Visits	122	151	265	302	(37)
Outpatient Visits (NOT CLINIC)	472	460	1,121	920	201
Total Surgeries	1	4	1	8	(7)
Total GI Procedures	7	6	17	13	4

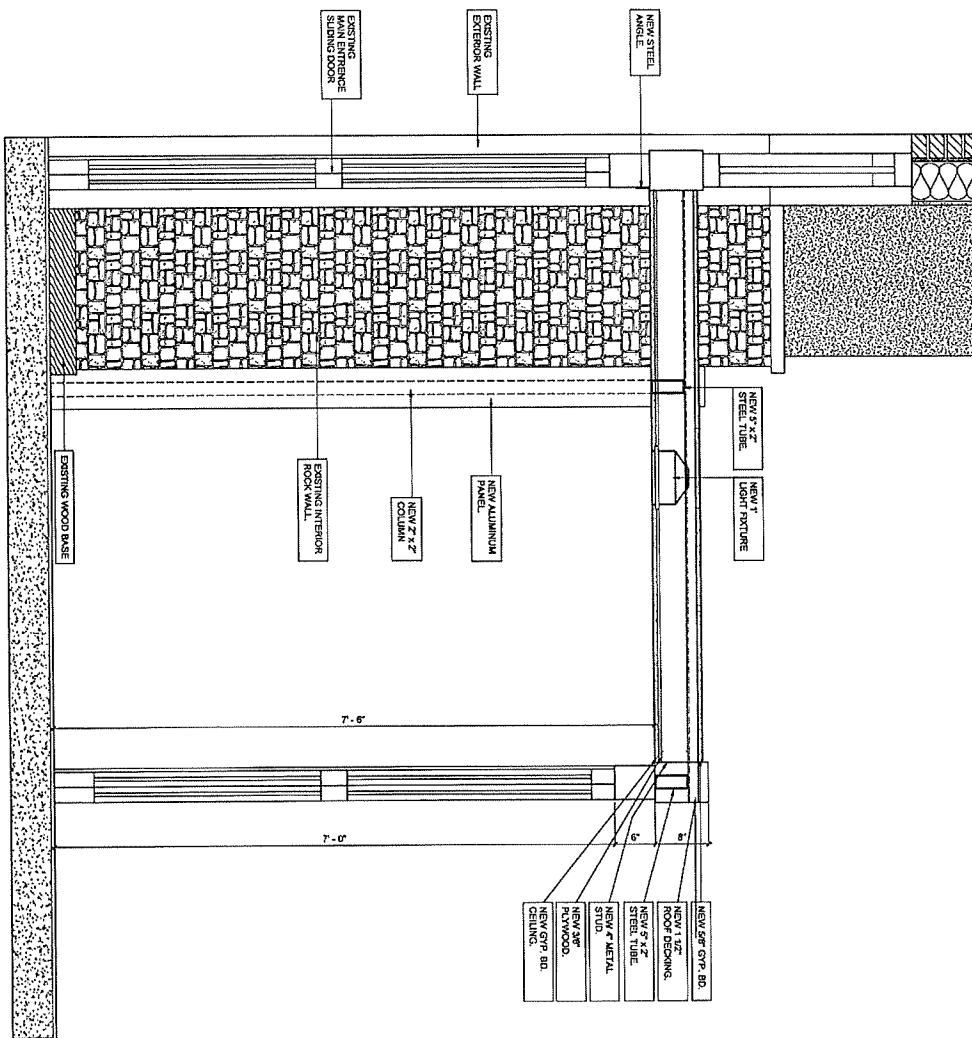
STATEMENT OF REVENUE AND EXPENSES - YTD					
REPORTED IN THOUSANDS	<i>08/31/20 ACTUAL</i>	<i>08/31/20 BUDGET</i>	<i>YTD ACTUAL</i>	<i>YTD BUDGET</i>	<i>YTD VARIANCE</i>
Revenue:					
Gross Patient Revenues	\$1,328	\$1,339	\$2,869	\$2,676	193
Deductions from Revenue	(505)	(437)	(1,037)	(876)	(161)
Net Patient Revenues	823	902	1,832	1,800	32
Other Revenue	301	231	652	528	124
Total Net Revenues	1,124	1,133	2,484	2,328	156
Expenses:					
Salaries & Benefits	558	583	1,166	1,166	0
Professional Fees	32	48	53	96	43
Purchased Services	125	94	238	188	(50)
Supply Expenses	124	81	196	162	(34)
Other Operating Expenses	201	211	408	420	12
Depreciation & Interest Expense	76	68	135	137	2
Total Expenses	1,116	1,085	2,196	2,169	(27)
OPERATING MARGIN	8	48	288	159	129
NET MARGIN	\$8	\$48	\$288	\$159	\$129
EBIDA	\$84	\$116	\$423	\$296	\$127

BALANCE SHEET				
Unaudited		<i>Audited</i>		
		<i>08/31/20</i>	<i>08/31/19</i>	<i>06/30/19</i>
ASSETS				
Current Assets		\$8,538	\$1,206	\$1,353
Property, Plant & Equipment (Net)		9,321	9,647	9,735
Other Assets		(1,675)	687	878
Total Unrestricted Assets		16,184	11,540	11,966
Assets Whose Use is Limited		2,183	1,729	1,660
Total Assets		\$18,367	\$13,269	\$13,626
LIABILITIES AND NET ASSETS				
Current Liabilities		\$4,691	\$1,724	\$2,097
Debt Borrowings, net of current		3,698	3,446	3,460
Total Liabilities		8,389	5,170	5,557
Net Position		9,978	8,099	8,069
Total Liabilities and Net Position		\$18,367	\$13,269	\$13,626



ENLARGED MODIFIED FLOOR PLAN 1
SCALE 1/4" = 1'-0"


<p>OBJECT: A-201 ENLARGED FLOOR PLAN</p>	<p>NOT FOR CONSTRUCTION</p>	 <p>Union County General Hospital Renovations 303 Wilson St., Clayton, N.M. 86415</p>	<p>PRINTED: 4/2/2020 12:38:36 AM</p>
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INTERIOR WALL SECTION 1
SCALE: 1/2" = 1'-0"

sheet
A-601
INTERIOR WALL
SECTION

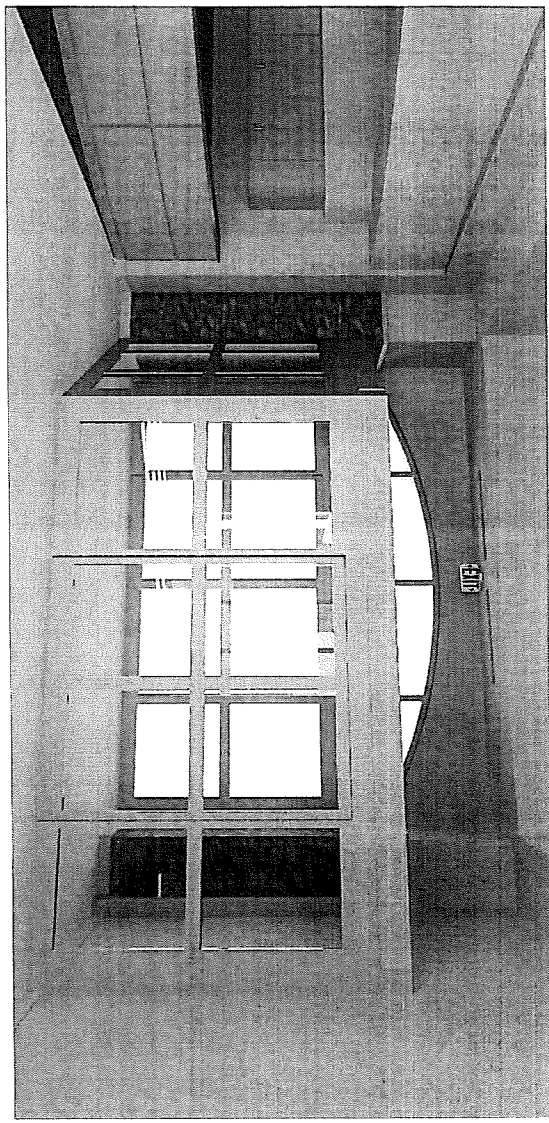
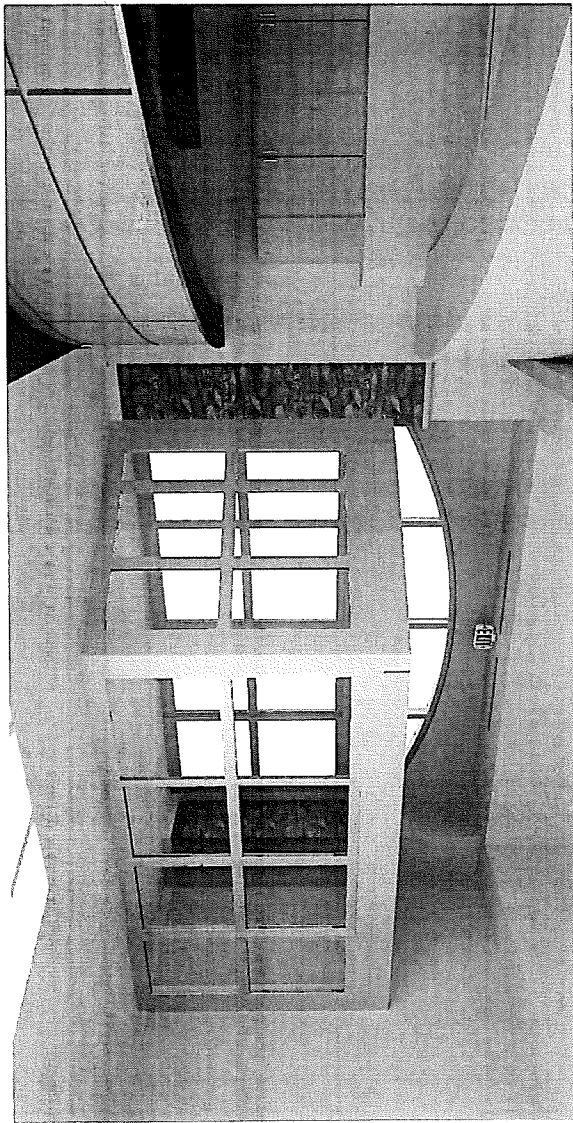
NO DATE REVISION
NOT FOR
CONSTRUCTION



Union County
General Hospital
300 West St. Clayton, NM 87115

CDMA
ARCHITECT
ARCHITECTURE
PLANNING
DESIGN

PRINTED: 3/20/2020 3:07:42 PM



PROJECT
A-1000
INTERIOR
RENDERINGS

NO SCALE
INVENTION



Union County General Hospital
Renovations
300 Wilson St., Clayton, NM 87415



October 2020						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2020						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2021						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

County Commission meets at 9 am

25537-546

PPRF-5316

**UNION COUNTY, NEW MEXICO
NEW MEXICO FINANCE AUTHORITY – ADMINISTRATIVE BUILDING LOAN**

DATE	ACTION	PARTIES
07/14/20	Deliver application and financial information to NMFA	Union County
08/11/20	County Commission Meeting to adopt Reimbursement Resolution	Union County
09/24/20	NMFA meeting to approve loan request	NMFA
09/30/20	Distribute draft Financing Schedule	Sutin
10/05/20	Distribute draft Notice Resolution and Ordinance to all for review and placement on agenda	Sutin
10/08/20	Comments due on draft Notice Resolution	All
10/12/20	Send Notice of Intent to Adopt Ordinance to newspaper (Noon)	Sutin
10/13/20	County Commission Meeting to adopt Notice Resolution	Union County
10/19/20	Seek confirmation from Taxation & Revenue RE effectiveness of GRT Amendment	Sutin
10/19/20	Distribute draft Loan Agreement & Closing documents to all for review	Sutin
10/21/20	Notice of Intent to Adopt Ordinance is published	Newspaper
10/29/20	Comments due on draft Ordinance, Loan Agreement and Closing Documents	All
11/02/20	Final determination of interest rate	NMFA
11/05/20	Send final Ordinance, Loan Agreement and closing documents to Union County for signature	Sutin
11/05/20	Send copies of final documents to the NMFA for review and comments	Sutin
11/10/20	County Commission Meeting to adopt Ordinance & sign documents	Union County
11/11/20	Send Notice of Adoption of Ordinance to newspaper	Sutin
11/25/20	Notice of Adoption of Ordinance is published	Newspaper
11/30/20	Signed documents returned to Sutin	Union County

DATE	ACTION	PARTIES
12/21/20	Final Due Diligence	Sutin
12/25/20	Expiration of 30-day limitation of action period	
01/01/21	Effective date of GRT Amendment	
01/04/21	Send final, signed documents to the NMFA for signature	Sutin
01/04/21	Send complete set of final documents to the NMFA Accounting Department	Sutin
01/08/21	Closing	All
01/11/21	Send Form 8038-G to the IRS	Sutin

CONTACTS

Union County, New Mexico
100 Court Street
Clayton, New Mexico 88415
575-374-8896

Brandy Thompson, County Manager
Mary Lou Harkins, County Clerk

brandy.thompson@unionnm.us
unioncountyclerk@hotmail.com

Steven C. Ross, Esq.
P. O. Box 4774
Santa Fe, New Mexico 87502
505-992-6170

srosslaw@cybermesa.com

New Mexico Finance Authority
207 Shelby Street
Santa Fe, NM 87501
505-992-9617

Carmela Manzari, Loan Officer

cmanzari@nmfa.net

Sutin, Thayer & Browne
6100 Uptown Blvd, NE, Suite 400
Albuquerque, NM 87110

Suzanne Wood Bruckner, Esq.

505-883-3443

L. Curtis Vernon, Esq.

505-883-3311

Rita Jennings, Paralegal

505-883-3438

swb@sutinfirm.com

lcu@sutinfirm.com

rcj@sutinfirm.com

Newspaper:

Union County Leader

575-374-2587

uclleader@gmail.com / ucl.pat@gmail.com

Published Wednesday only; Deadline: Monday @ Noon the week before publication
(10 days prior)

UNION COUNTY, NEW MEXICO

RESOLUTION NO. 2021-17

DECLARING THE INTENT OF THE BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY, NEW MEXICO (THE "COUNTY") TO CONSIDER FOR ADOPTION AN ORDINANCE AUTHORIZING THE EXECUTION AND DELIVERY OF A LOAN AGREEMENT AND INTERCEPT AGREEMENT BY AND BETWEEN THE COUNTY AND THE NEW MEXICO FINANCE AUTHORITY, EVIDENCING A SPECIAL LIMITED OBLIGATION OF THE COUNTY TO PAY A PRINCIPAL AMOUNT NOT TO EXCEED \$1,265,405, TOGETHER WITH INTEREST THEREON, FOR THE PURPOSE OF FINANCING THE COSTS OF RENOVATING A BUILDING FOR COUNTY OFFICES AND TO FUND A LOAN AGREEMENT RESERVE ACCOUNT; PROVIDING FOR THE PLEDGE AND PAYMENT OF THE PRINCIPAL OF, AND INTEREST DUE UNDER THE LOAN AGREEMENT SOLELY FROM THE DISTRIBUTION OF A ONE-EIGHTH OF ONE PERCENT INCREMENT OF COUNTY GROSS RECEIPTS TAX; AND AUTHORIZING AND DIRECTING THE PUBLICATION OF A NOTICE OF MEETING TO CONSIDER FINAL PASSAGE OF AN ORDINANCE AUTHORIZING THE LOAN AGREEMENT AND INTERCEPT AGREEMENT IN A NEWSPAPER OF GENERAL CIRCULATION WITHIN THE COUNTY.

WHEREAS, Sections 4-62-1 through 4-62-10, NMSA 1978 (the "Act"), authorize New Mexico counties to issue gross receipts tax revenue bonds which, pursuant to the Act, may include loan agreements; and

WHEREAS, pursuant to the Act, the County may secure its gross receipts tax revenue bonds with the revenues of a one-eighth of one percent (0.125%) increment of County Gross Receipts Tax imposed by the County's Ordinance No. 7A adopted on February 10, 1988 pursuant to Section 7-20E-9, NMSA 1978, as amended, with an effective date of July 1, 1988, which Ordinance has been amended by Ordinance No. 2020-7A adopted on September 10, 2020, with an expected effective date of January 1, 2021; and

WHEREAS, the County desires to consider for adoption an ordinance authorizing, in accordance with the Act (the Ordinance"), the execution and delivery of a Loan Agreement and an Intercept Agreement by and between the Finance Authority and the County in a principal amount of up to \$1,265,405; and

WHEREAS, Section 4-37-7, NMSA 1978, requires that publication of the title and general summary of the subject matter of any proposed ordinance be made in a newspaper of general circulation within the County at least two weeks prior to the meeting of the Board of County Commissioners at which the ordinance is proposed for final passage.

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, THE GOVERNING BODY OF UNION COUNTY, NEW MEXICO:

Section 1. All action (not inconsistent with the provisions hereof) heretofore taken by the Board of County Commissioners of Union County and the officers thereof directed toward

the authorization, execution and delivery of the Loan Agreement and Intercept Agreement for such purposes, be and the same is hereby ratified, approved and confirmed.

Section 2. The publication, in accordance with Section 4-37-7, NMSA 1978, as amended, in the *Union County Leader*, a newspaper of general circulation within the County, of the following Notice at least two weeks prior to the meeting at which the Board of County Commissioners will consider the Ordinance, is hereby authorized.

(Form of Notice for Publication)

UNION COUNTY, NEW MEXICO

NOTICE OF MEETING AND INTENT TO ADOPT ORDINANCE

Union County, New Mexico, hereby gives notice of a regular Board of County Commissioners meeting for Tuesday, November 10, 2020 at 9:00 a.m., in the Union County Courthouse, located at 200 Court Street, Clayton, New Mexico. At such meeting the Board of County Commissioners will hold a public hearing concerning and will consider for adoption the Ordinance described below. Complete copies of the proposed Ordinance are available for public inspection during the normal and regular business hours of the County Clerk, 100 Court Street, Clayton, New Mexico.

The title of the proposed Ordinance is:

**UNION COUNTY, NEW MEXICO
ORDINANCE**

AN ORDINANCE AUTHORIZING THE EXECUTION AND DELIVERY OF A LOAN AGREEMENT (THE "LOAN AGREEMENT") AND INTERCEPT AGREEMENT BY AND BETWEEN UNION COUNTY, NEW MEXICO (THE "COUNTY") AND THE NEW MEXICO FINANCE AUTHORITY (THE "FINANCE AUTHORITY"), EVIDENCING A SPECIAL LIMITED OBLIGATION OF THE COUNTY TO PAY A PRINCIPAL AMOUNT NOT TO EXCEED \$1,265,405, TOGETHER WITH INTEREST THEREON, FOR THE PURPOSE OF FINANCING THE COSTS OF RENOVATING A BUILDING FOR COUNTY OFFICES AND TO FUND A LOAN AGREEMENT RESERVE ACCOUNT; PROVIDING FOR THE PLEDGE AND PAYMENT OF THE PRINCIPAL OF, AND INTEREST ON, THE LOAN AGREEMENT SOLELY FROM THE REVENUES OF A ONE-EIGHTH OF ONE PERCENT (0.125%) INCREMENT OF COUNTY GROSS RECEIPTS TAX; PROVIDING FOR THE COUNTY'S DISTRIBUTIONS OF THE ONE-EIGHTH OF ONE PERCENT (0.125%) INCREMENT OF GROSS RECEIPTS TAX REVENUES FROM THE TAXATION AND REVENUE DEPARTMENT TO BE REDIRECTED TO THE FINANCE AUTHORITY OR ITS ASSIGNS PURSUANT TO AN INTERCEPT AGREEMENT UPON CERTAIN EVENTS OF DEFAULT FOR THE PAYMENT OF PRINCIPAL AND INTEREST DUE UNDER THE LOAN AGREEMENT; APPROVING THE FORM OF AND OTHER DETAILS CONCERNING THE LOAN AGREEMENT AND INTERCEPT AGREEMENT; RATIFYING ACTIONS HERETOFORE TAKEN; REPEALING ALL ACTION INCONSISTENT WITH THIS ORDINANCE; AUTHORIZING THE TAKING OF OTHER ACTIONS IN

CONNECTION WITH THE EXECUTION AND DELIVERY OF THE LOAN AGREEMENT AND INTERCEPT AGREEMENT.

A general summary of the subject matter of the Ordinance is contained in its title.

This Notice constitutes compliance with Section 4-37-7, NMSA 1978, as amended.

Mary Lou Harkins, County Clerk
Union County, New Mexico

(End of Form of Notice for Publication)

Section 3. The Loan Agreement provides a principal loan amount of up to \$1,265,405 and shall evidence a special, limited obligation to pay its principal amount, together with interest due under the Loan Agreement.

Section 4. The Ordinance shall be filed with the County Clerk, and shall be considered by the County at a regular meeting of the County on Tuesday, November 10, 2020, at 9:00 a.m., or as soon thereafter as the matter may be heard, in the Union County Courthouse, 200 Court Street, Clayton, New Mexico.

(Remainder of page intentionally left blank)

(Signature page follows)

PASSED AND ADOPTED this 13th day of October, 2020.

UNION COUNTY, NEW MEXICO

By: _____
Justin Bennett, Chairman
Board of County Commissioners

[SEAL]

ATTEST:

By: _____
Mary Lou Harkins, County Clerk

STATE OF NEW MEXICO)
) ss.
COUNTY OF UNION)

I, Mary Lou Harkins, County Clerk of Union County, New Mexico, do hereby certify:

1. The foregoing pages are a true, correct and complete copy of the record of the proceedings of the Board of County Commissioners (the "Board") of the County, constituting the governing board of the County, had and taken at a duly called regular, open meeting of the Board held in the Commission Chambers of the County Courthouse, 200 Court Street, Clayton, New Mexico, being the regular meeting place of the Board, on October 13, 2020, beginning at 9:00 a.m., insofar as the same relate to the publication of the title and general summary of a proposed ordinance, a copy of which is set forth in the official records of the proceedings of the County kept in my office. None of the action taken has been rescinded, repealed, or modified.

2. Said proceedings were duly had and taken as therein shown, the meeting thereon was duly held, and the persons therein named were present at said meeting as therein shown.

3. Notice of said meeting was given in compliance with the permitted methods of giving notice of meetings of the Board as required by the open meetings standards then in effect.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of said County of Union, New Mexico, this _____, 2020.

Mary Lou Harkins, County Clerk

(SEAL)

5648538



September 10, 2020

Union County, New Mexico
Brandy Thompson, County Manager
PO Box 430
Clayton, New Mexico 88415

PHI CARES COUNTY MEMBERSHIP PROPOSAL FOR UNION COUNTY, NEW MEXICO

Introduction: This proposal is made by and between Rico Aviation, PHI Air Medical and Union County, New Mexico on September 10, 2020. Rico Aviation provides medically necessary emergency medical transportation and membership benefits through the PHI Cares membership program.

Purpose: PHI Air Medical is offering Union County, New Mexico a special rate to cover your residents through PHI Cares, the membership program of PHI Air Medical. All standard terms and conditions of the PHI Cares program shall be applicable to Union County, New Mexico and their household dependents except as otherwise set forth in the service agreement between the two parties.

In the event PHI Air Medical transports a qualified Union County household resident originating in Union County, New Mexico or from a surrounding county, they will not be responsible for any out-of-pocket costs for their medical air transport. The PHI Cares membership will cover all out-of-pocket expenses for their emergency medical transport, including any co-pay or deductible expenses for a Union County resident, if they are transported by PHI Air Medical.

Membership Fee: For and in consideration of the services described above, the annual membership fee will be **\$9.00** per household for **1,381 household memberships**, purchased and paid by Union County, New Mexico with one check for **\$12,429.00**.

Terms of Proposal: This proposal is valid until **December 31, 2020**. A service agreement will be issued once the proposal is agreed upon.*

Thank you for your consideration of this important life-saving benefit for the residents of Union County, New Mexico.

Sincerely,

Brian Coutts

Brian Coutts
PHI Air Medical
Program Director - National Membership Sales
2800 N. 44th Street, Suite 800, Phoenix, AZ 85008
Office: 602.224.3562 / Mobile: 480.510.2945
bcoutts@phiairmedical.com

*Membership is not an insurance product and does not pay for services provided by other air or ground ambulance services. Membership & renewal fees are subject to change. Please visit our website for a complete list of Terms & Conditions: www.PHICares.com



Union County



Who We Are

- Rico Aviation is an air ambulance provider headquartered in Amarillo, TX.
 - Airplane based in Amarillo
 - Helicopters based in Dalhart and Tucumcari
- Services available 24 hours a day 7 days per week
- CAMTS Accredited
- Patient First Attitude



Rico
aviation



Rico Mission and Vision

Mission:

Rico is a family of professionals, dedicated to providing the highest standard of compassionate patient care in a Christian atmosphere. Our knowledge, training, and passion, will provide a positive experience for our patients and their families.

Vision:

Love for our jobs, co-workers, and patients will drive us to be the first and only choice for quality care in the air.

PHI Air Medical Profile



Company Website: PHIAirMedical.com

Headquarters: Phoenix, Arizona

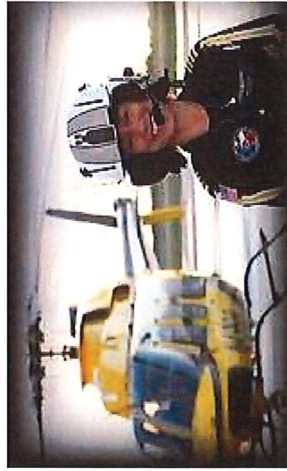
Aircraft Fleet: 90 + Helicopters

Employees: 1,800 +

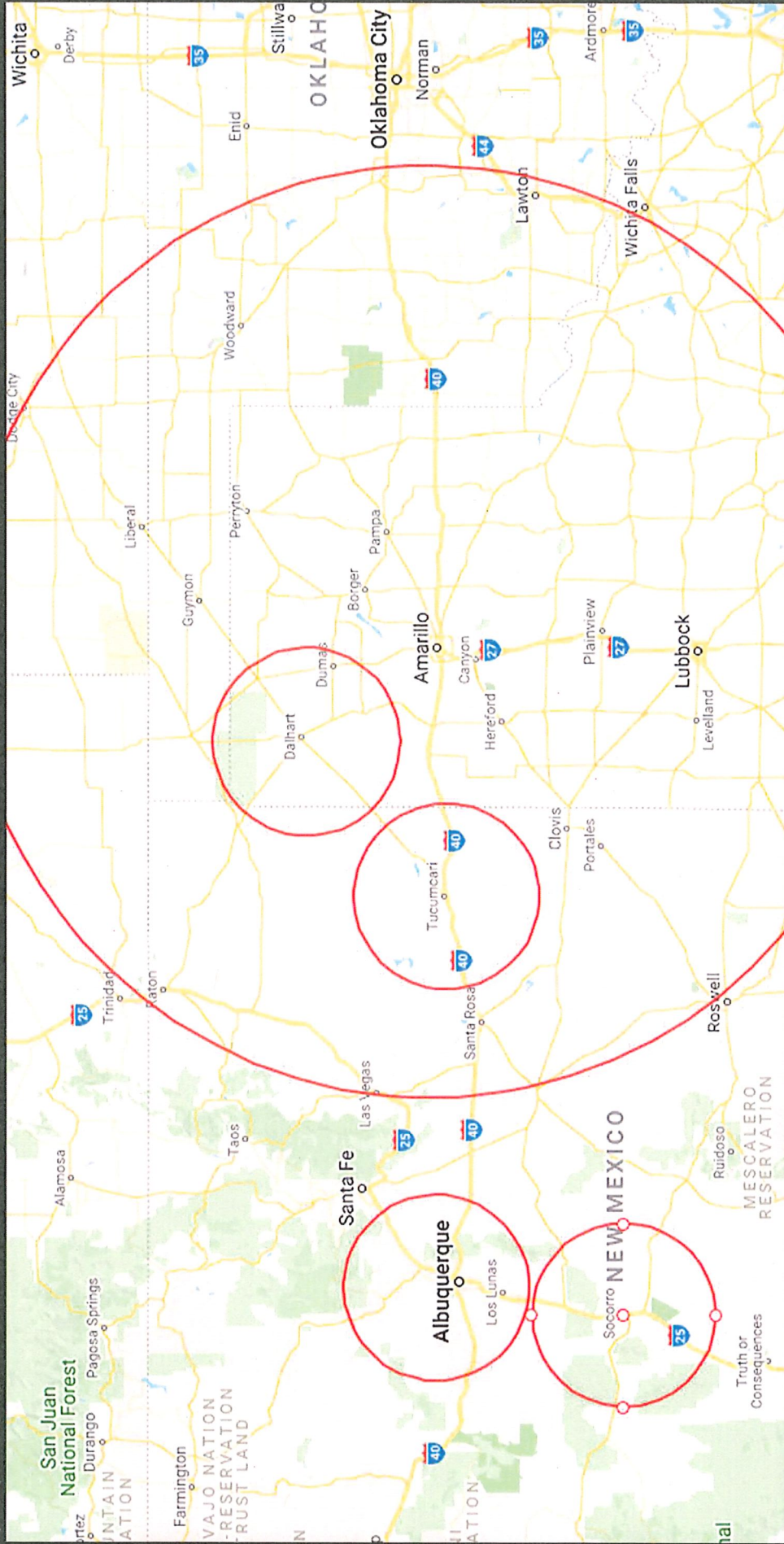
Bases: 85

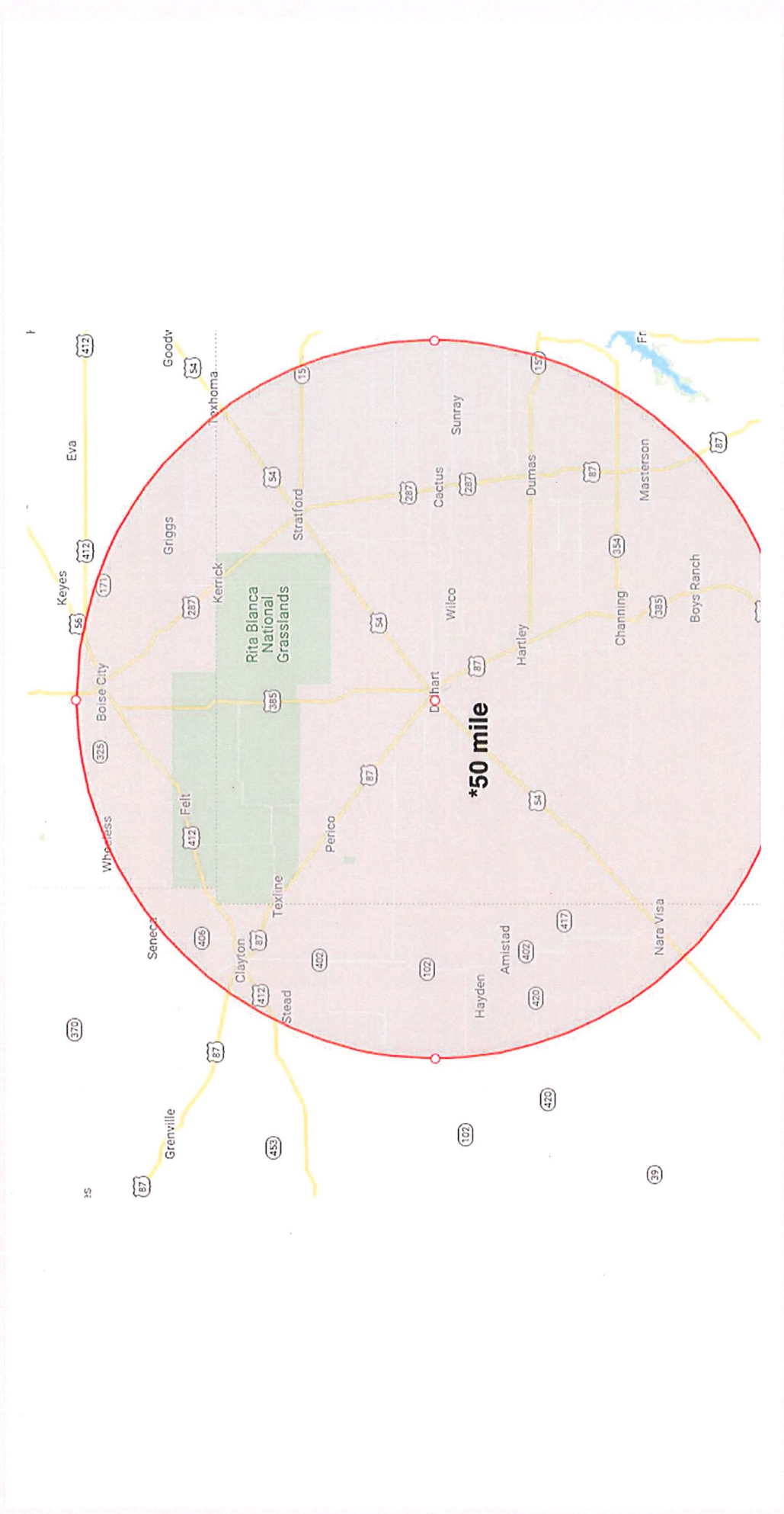
Membership Program: "PHI Cares"

Membership Website: <https://www.phicare.com>

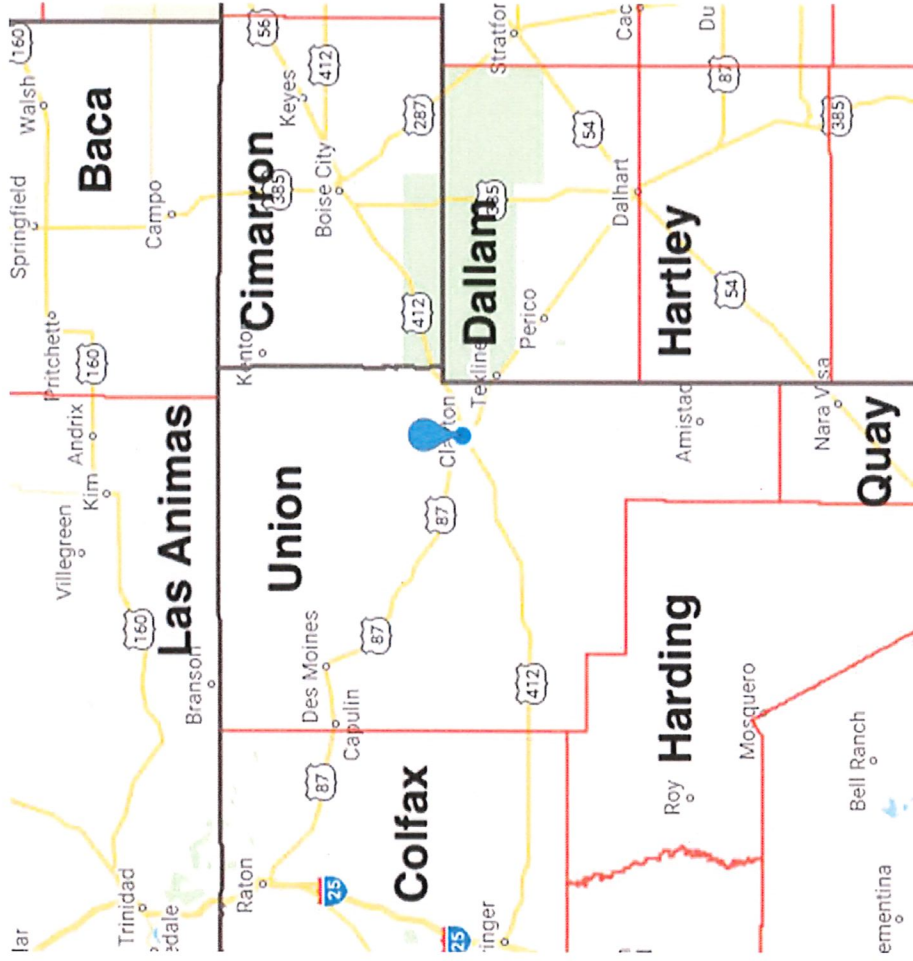


PHI Assets





Union County Adjacent Counties



PHI Air Medical Membership Benefits

- The industry's lowest cost air ambulance membership program
- No out of pocket expenses when a patient is transported by PHI Air Medical
- There is *no limit* to the number of times a member can be transported and use their membership benefits
- There are no financial coverage limitations
- Limited coverage membership
 - County- wide Coverage
 - Rate based on total number of households by US Census
 - Covers all residents of Union Counties regardless of insurance status (Medicaid included)
 - Benefit coverage for transports originating within Union and from any adjacent County surrounding Union County
 - Residents have an opportunity to buy-up to the National Plan for an additional \$35.00



Union County, New Mexico

Patsy Perschbacher
6208 Montview Dr.
Amarillo TX 79124

Union County Clerk and Board of County Commissioners,

I would like to vacate all of Hayden Block 2 including the alley within this block and Lots 1-6 in Hayden Block 7 including the alley between these lots. I would also like to vacate the undeveloped portion of Sixth Street between Hayden Blocks 2 and 7 and the undeveloped portion of Commercial Avenue east of Hayden Block 2 and east of Hayden Block 7 lots 1-3-5 within the Townsite of Hayden, New Mexico.

Property to be closed and vacated:

All of Hayden Block 2 including alley between lots.

Hayden Block 7 Lots 1-6 including alley between lots.

The undeveloped portion of Sixth St between Hayden Block 2 and Hayden Block 7.

The undeveloped portion of Commercial Ave. east of Hayden Block 2 and east of Hayden Block 7 lots 1-3-5.

Name of all owners of record of property with the subdivided land to be closed and vacated land:

Patricia Perschbacher

Name of all owners of record of property with interest to the closed and vacated land:

Patricia Perschbacher

Utilities:

Not Applicable.

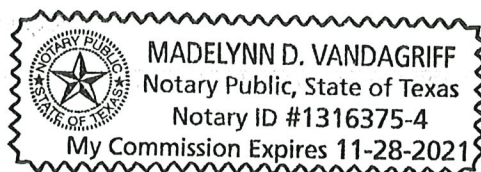
ACKNOWLEDGEMENT

Patricia Perschbacher

Patricia Perschbacher

This instrument was acknowledged by me this 28th day of September, 2020

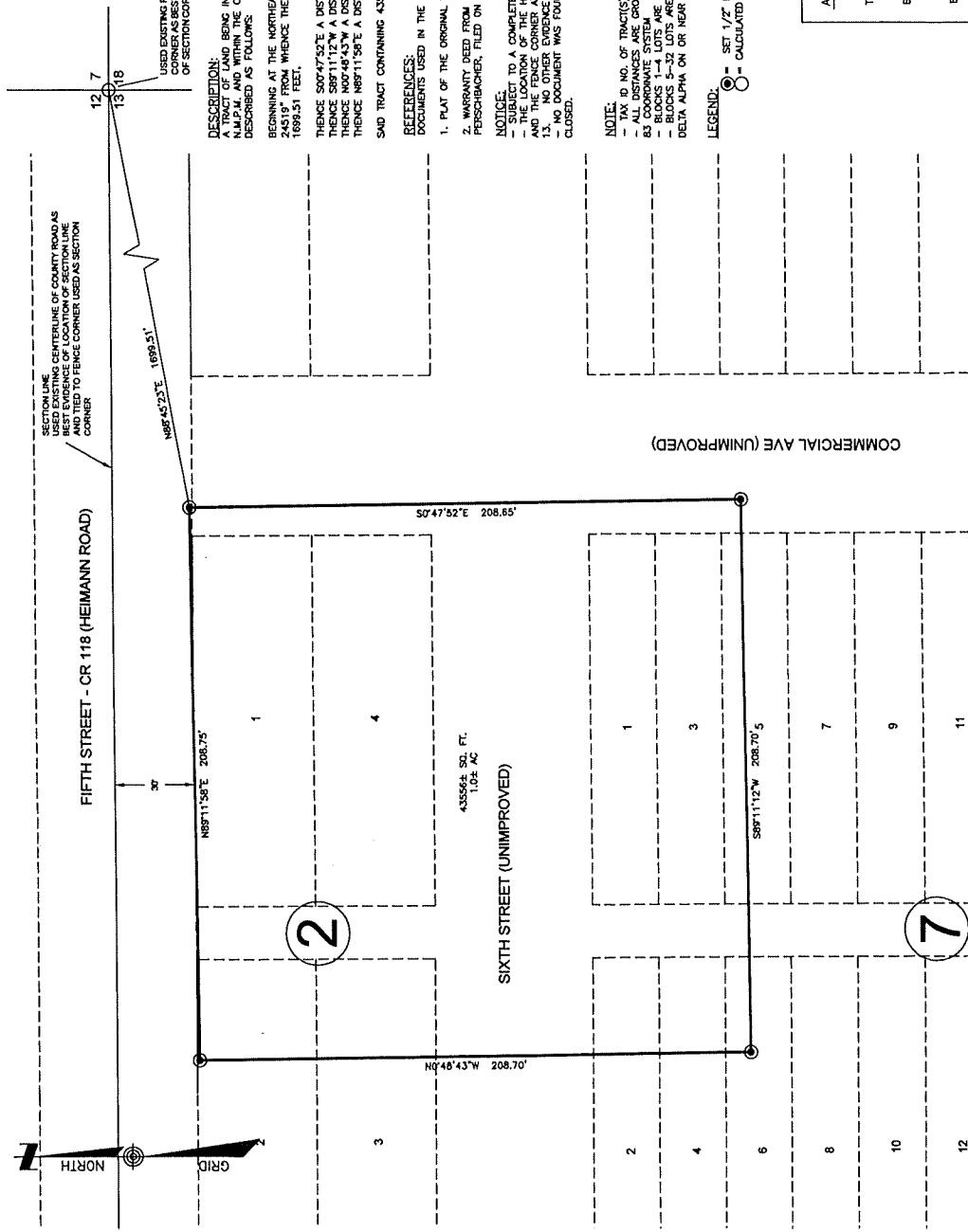
by Patricia Perschbacher.



Madelynn Vandagriff
Notary

NOTE: THIS PLAT IS NOT A DIVISION OF PROPERTY BY AN EXCEPTION TO THE SUBDIVISION REGULATIONS OF UNION COUNTY. SEE UNION COUNTY SUBDIVISION ORDINANCE WITH APPLICABLE RESOLUTIONS AS FILED IN RE-BOOK 15, PAGE 287, UNDER SUBDIVISION DEFINITION NO. 13 -

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.



USED EXISTING FENCE CORNER AS BEST EVIDENCE OF SECTION CORNER

DESCRIPTION:
A TRACT OF LAND BEING IN THE NORTH EAST QUARTER OF SECTION 13, TOWNSHIP 20 NORTH, RANGE 34 EAST OF THE N.M.P.M. AND WITHIN THE ORIGINAL TOWNSHIP OF HAYDEN, UNION COUNTY, NEW MEXICO AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHEAST CORNER OF SAID TRACT MARKED WITH A 1/2" REBAR WITH ALUMINUM CAP STAMPED "WEISE PLS 24519" 24519" FROM WHENCE THE CALCULATED NORTHEAST CORNER FOR SECTION 13 BEARS N89°45'23"E A DISTANCE OF 1699.51 FEET,
THENCE S07°47'52"E A DISTANCE OF 208.65 FEET TO A 1/2" REBAR WITH ALUMINUM CAP STAMPED "WEISE PLS 24519",
THENCE S89°11'12"W A DISTANCE OF 208.70 FEET TO A 1/2" REBAR WITH ALUMINUM CAP STAMPED "WEISE PLS 24519",
THENCE N07°48'43"W A DISTANCE OF 208.70 FEET TO A 1/2" REBAR WITH ALUMINUM CAP STAMPED "WEISE PLS 24519",
THENCE N89°11'56"E A DISTANCE OF 208.75 FEET TO THE POINT AND PLACE OF BEGINNING.
SAID TRACT CONTAINING 43556± SQ.FT. OR 1.0± ACRES

REFERENCES:
DOCUMENTS USED IN THE PREPARATION OF THIS PLAT AND SURVEY:
1. PLAT OF THE ORIGINAL TOWNSHIP OF HAYDEN BY G.L. COOK - NO DATE OF RECORDS OF UNION COUNTY, NEW MEXICO.
2. WARRANTY DEED FROM ROY L. AND CHERYL PERSCHBACHER & IDA MAE PERSCHBACHER TO DEE EDWARD AND PARTINA P. PERSCHBACHER FILED ON APRIL 4, 2002 IN DEED BOOK 31 PAGE 752 OF RECORDS OF UNION COUNTY, NEW MEXICO.

NOTICE:
- SUBJECT TO A COMPLETE TITLE SEARCH.
- THE LOCATION OF THE HAYDEN ORIGINAL TOWNSHIP CORNER FOR SECTION 13 OF THE EASTING COUNTY ROAD, 118 AND THE LOCATION OF THE SECTION CORNER FOR THE NORTHEAST CORNER OF SECTION 13.
- NO OTHER EVIDENCE WAS FOUND OR RECORDED SHOWING THE TOWNSHIP LOCATION.
- NO DOCUMENT WAS FOUND SHOWING THE STREETS AND ALLEY WITH IN THE HAYDEN ORIGINAL TOWNSHIP BEING VACATED OR CLOSED.

NOTE:
- TAX ID NO. OF TRACT(S): 1-204-118-360-686 & 1-204-118-360-626
- ALL DISTANCES ARE GROUND U.S. SURVEY FOOT AND ALL BEARINGS ARE GRID AND BASED ON NEW MEXICO EAST ZONE, NAD 83 COORDINATE SYSTEM
- BLOCKS 5-13 LOTS ARE 45 FT X 140 FT AND ALLEYS ARE 20 FT WIDTH
- BLOCKS 14-22 LOTS ARE 25 FT X 140 FT AND ALLEYS ARE 20 FT WIDTH
- DELTA ALPHA ON OR NEAR THE SITE = M 00°37'21" W

LEGEND:
○ = SET 1/2" REBAR WITH ALUMINUM CAP STAMPED "WEISE PLS 24519"
⊙ = CALCULATED POINT (NO POINT FOUND OR SET)

APPROVED BY THE: (UNION COUNTY BOARD OF COMMISSIONERS)

THIS DAY OF 2020

BY: _____ ATTEST: _____ COUNTY CLERK

BY: _____ CHAIRMAN

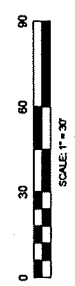
BY: _____ COMMISSIONER

BY: _____ COMMISSIONER

BASIS OF BEARINGS:
- GRID: BASED ON GPS MULTIPLE GPS OCCUPATIONS ON THE NORTH LINE OF SAID PROPERTY MARKED WITH 1/2" REBAR WITH ALUMINUM CAPS STAMPED "WEISE PLS 24519" AND SAID BEARING BEING N89°11'30"E AND ALL OTHER BEARINGS RELATIVE THEREOF.

I, Norman Scott Wieman, New Mexico Professional Surveyor No. 84819, do hereby certify that this Boundary Survey Plat and the actual survey on the ground were made in accordance with the laws of the State of New Mexico and that I am duly licensed and qualified to do this survey and that the information furnished herein is true and correct to the best of my knowledge.

Norman S. Wieman
Norman Scott Wieman, P.L.S. 84819
DATE: 27 May 2020



FIELD MARKS COMPILATION: DATE: _____

INDEXING INFORMATION FOR COUNTY CLERK

OWNER OF TRACT: PATRICIA PERSCHBACHER
LOCATION: SEC 13, T20 N, R 34 E, N.M.P.M.

BOUNDARY SURVEY PLAT

1 AC TRACT
UNION COUNTY FIRE

Number: _____ Union County
SCALE: 1" = 30' DATE: May 2020

New Mexico
SURVEYING
1002024

SHIELDS Survey Ltd. Co.
619 South 2nd Street
P.O. Box 639
Roton, New Mexico 87740
Phone: 445-1232 Fax: 445-3648

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
G-08312002	AAA FIREPRO OF NEW MEXICO INC	INV#G-08312002 NOZZLES	408452081	27542	3887.77
3887.77	TOT\$				
	PAID				
3887.77	BAL				

G-07212001	AAA FIREPRO OF NEW MEXICO INC	INV#G-07212001 STRAINER/MONITOR	409492081	27580	816.85
816.85	TOT\$				
	PAID				
816.85	BAL				

KDK-0924201	AAA FIREPRO OF NEW MEXICO INC	INV#KDK-0924201 ANNUAL MAINT	401032023	27580	925.65
925.65	TOT\$	COURTHOUSE/ROAD/SHERIFF			
	PAID				
925.65	BAL				

10052020	ADRIANO MAYNES	ALBUQUERQUE PSYCH EVAL LEA	401082010	27600	131.00
131.00	TOT\$				
	PAID				
131.00	BAL				

72816	ARTESIA FIRE EQUIPMENT INC.	INV#72816 CHOC HOLDER/HOSE	408452028	26570	2408.66
2408.66	TOT\$				
	PAID				
2408.66	BAL				

10012020	BACA VALLEY TELEPHONE CO.	FOLSOM EMS NOC #2158	414672076	27469	75.00
883.04	TOT\$	PANIC BUTTON #1966	401032025	27469	32.31
	PAID	GRENVILLE FD PHONE/NOC #507	411572025	27469	140.93
883.04	BAL	CAPULIN FD PHONE/NET/NOC #122	407412025	27469	155.17

		SHERIFF DEPT SUBSTATION #5184	401082007	27469	68.98
		SUBSTATION EM MGR #5184	401102007	27469	68.97
		LONG CANYON ROAD TOWER #4496	415682076	27469	50.00
		EMAIL HOSTING #2159	401032025	27469	14.95
		TOWER LEASE #2159	415682076	27469	276.73

20-C18699	BENNETTS LLC	INV#20-C18699 CYLINDER RENTAL	414662076	27458	21.70
21.70	TOT\$				
	PAID				
21.70	BAL				

2020090900J	BLUE TO GOLD, LLC	INV#20200909BLLTPIGS000J SKAGGS	401082010	27516	149.00
149.00	TOT\$				
	PAID				
149.00	BAL				

83770030	BOUND TREE MEDICAL, LLC	INV#83770030 2 AED'S	408452081	27579	1841.44
1841.44	TOT\$				
	PAID				
1841.44	BAL				

96141	BRADLEY SUPPLY	INV#96141 SUPPLIES	410532076	27493	45.98
45.98	TOT\$				
	PAID				
45.98	BAL				

95826	BRADLEY SUPPLY	INV#95826 SUPPLIES	410532076	27493	102.34
102.34	TOT\$				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
102.34	PAID 102 S. FRONT CLAYTON NM 88415	INV#96219 SUPPLY	402252076	27493	31.97
31.97	TOT\$ PAID 102 S. FRONT CLAYTON NM 88415	INV#96217 TAPE/BITS	402252076	27493	20.99
20.99	TOT\$ PAID 102 S. FRONT CLAYTON NM 88415	INV#96231 ZIP TIES	426752076		22.75
20.99	TOT\$ PAID 102 S. FRONT CLAYTON NM 88415	INV#173 REPAIR ST3 FUEL PUMP	408452012	27586	819.97
22.75	TOT\$ PAID 102 S. FRONT CLAYTON NM 88415	INV#2364 WINDOW CHIP REPAIR	499792011	27593	45.00
819.97	TOT\$ PAID 355 EVANS LANE TEXLINE TX 79087	INV#719440 VALVE	402252076	27494	100.47
819.97	TOT\$ PAID 315 WEST BROADWAY CLAYTON NM 88415	INV#721193 DASH CONT	402252012	27494	240.76
45.00	TOT\$ PAID 173 BRANDON KOEHN	INV#721271 SWITCH	402252012	27494	25.04
45.00	TOT\$ PAID 355 EVANS LANE TEXLINE TX 79087	INV#A20114634 TANK VENT	401032012		5.46
100.47	TOT\$ PAID BRUCKNERS TRUCK SALES AMARILLO CORPORATE BILLING LLC DEPT 100 P.O. BOX 830604 BIRMINGHAM AL 35283	TRANSMISSION REPAIR #41	410532012	27558	5275.71
100.47	TOT\$ PAID BRUCKNERS TRUCK SALES AMARILLO CORPORATE BILLING LLC DEPT 100 P.O. BOX 830604 BIRMINGHAM AL 35283	CLINT D HARDEN & ASSOCIATES	401012101	27504	1078.75
240.76	TOT\$ PAID BRUCKNERS TRUCK SALES AMARILLO CORPORATE BILLING LLC DEPT 100 P.O. BOX 830604 BIRMINGHAM AL 35283	1348 CR H CLOVIS NM 88101			
240.76	TOT\$ PAID BRUCKNERS TRUCK SALES AMARILLO CORPORATE BILLING LLC DEPT 100 P.O. BOX 830604 BIRMINGHAM AL 35283				
25.04	TOT\$ PAID BRUCKNERS TRUCK SALES AMARILLO CORPORATE BILLING LLC DEPT 100 P.O. BOX 830604 BIRMINGHAM AL 35283				
25.04	TOT\$ PAID BRUCKNERS TRUCK SALES AMARILLO CORPORATE BILLING LLC DEPT 100 P.O. BOX 830604 BIRMINGHAM AL 35283				
5.46	TOT\$ PAID 300 N 2ND STREET TEXLINE TX 79087				
5.46	TOT\$ PAID 300 N 2ND STREET TEXLINE TX 79087				
5275.71	TOT\$ PAID 1889 S. WEST AVE CLAYTON NM 88415				
5275.71	TOT\$ PAID 1889 S. WEST AVE CLAYTON NM 88415				
1078.75	TOT\$ PAID 1348 CR H CLOVIS NM 88101				
1078.75	TOT\$ PAID 1348 CR H CLOVIS NM 88101				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
7-0213	COLFAX COUNTY	INV#07-0213 PREVENTION SPECIAL	426752101	27498	4062.50
4062.50	TOT\$				
	PAID				
	BAL				
4062.50	PO BOX 1498				
	RATON NM 87740				
IN-0092451	DALHART BEARING, MACHINE,	INV#IN-0092451 PARTS WATER TRUCK	402252012	27596	197.92
197.92	TOT\$				
	PAID				
	BAL				
197.92	502 DENVER AVE				
	DALHART TX 79022				
9182020	DARBY SMITH	REIMBURSEMENT ON CHAINSAW CHAIN	402252012	27601	125.99
125.99	TOT\$				
	PAID				
	BAL				
125.99	P.O. BOX 383				
	CLAYTON NM 88415				
7428	DUMAS PUMPING SERVICE	INV#7428 SEPTIC CLEAN OUT	408452076	27572	475.00
475.00	TOT\$				
	PAID				
	BAL				
475.00	306 BRUCE AVE				
	DUMAS TX 79029				
10042020	DUSTY RUSSELL	PARAMEDIC BOOTCAMP 20%	414672010		266.20
266.20	TOT\$				
	PAID				
	BAL				
266.20	PO BOX 345				
	FOLSOM NM 88419				
773482-00	FORESTRY SUPPLIERS, INC.	INV#773482-00 FIRST AID KITS 24U	410532081	27583	678.79
678.79	TOT\$				
	PAID				
	BAL				
678.79	PO BOX 8397				
	JACKSON MS 39284 8397				
16508797	GALLS LLC DEB NEVES UNIFORMS	PANTS	401082128	27591	49.99
49.99	TOT\$				
	PAID				
	BAL				
49.99	P.O. BOX 71628				
	CHICAGO IL 60694 1628				
7620	GUYMON TIRE AND AUTO	INV#7620 TIRES	402252043	27537	7747.68
7747.68	TOT\$				
	PAID				
	BAL				
7747.68	1018 HWY 54 NE				
	GUYMON OK 73942				
2020	HARRIS WELDING & CONSTRUCTION	INV#2020 PLUMBING FOR WATER TANK	410532028	27415	13350.00
13350.00	TOT\$				
	PAID				
	BAL				
13350.00	P.O. BOX 568				
	HARTLEY TX 79044				
891630-IN	HEIMAN FIRE EQUIPMENT	INV#891630-IN RES Q ME TOOL	407412081	27557	98.60
98.60	TOT\$				
	PAID				
	BAL				
98.60	25814 RUDOLPH AVENUE				
	SIoux FALLS SD 57107				
891830-IN	HEIMAN FIRE EQUIPMENT	INV#0891830-IN FIRST AID KITS	407412081	27557	364.75
364.75	TOT\$				
	PAID				
	BAL				
364.75	25814 RUDOLPH AVENUE				
	SIoux FALLS SD 57107				
891775-IN	HEIMAN FIRE EQUIPMENT	INV#0891775-IN WILDLAND FACE MAS	410532081		480.45
480.45	TOT\$				
	PAID				
	BAL				
480.45	25814 RUDOLPH AVENUE				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
480.45	BAL	STOUX FALLS SD 57107			
BI-366654416	HUGHESNET NETWORK SYSTEMS LLC	INV#B1-366654416	INTERNET	27464	140.68
140.68	TOT\$				
PAID					
140.68	BAL	11717 EXPLORATION LANE			
		GERMANTOWN MD 20876			
1857	KLMX	INV#1857	GENERAL ELECTION ADS	27589	500.00
500.00	TOT\$				
PAID					
500.00	BAL	P.O. BOX 547			
		CLAYTON NM 88415			
235396	KOFILE TECHNOLOGIES	INV#235396	ANNUAL SOFTWARE/ HARDWARE MAINTENANCE	27595	10552.00
10552.00	TOT\$				
PAID					
10552.00	BAL	P.O. BOX 541028			
		DALLAS TX 75354			
8312020	LAW OFFICE OF STEPHEN ROSS	ATTORNEY SERVICES AUGUST 2020	401012101	27449	2380.42
2380.42	TOT\$				
PAID					
2380.42	BAL	P.O. BOX 4774			
		SANTA FE NM 87502 4774			
9302020	LAW OFFICE OF STEPHEN ROSS	ATTORNEY SERVICES COUNTY MGR	401012101	27449	1406.40
1901.56	TOT\$				
PAID					
1901.56	BAL	P.O. BOX 4774	401012101		203.20
		SANTA FE NM 87502 4774	401012101		144.00
			401012101		147.96
9307878457	LAWSON PRODUCTS, INC.	INV#9307878457	CLEANERS	27496	356.85
356.85	TOT\$				
PAID					
356.85	BAL	PO BOX 809401			
		CHICAGO IL 60680 9401			
2766898	MAYFIELD PAPER COMPANY	INV#2766898	JANITOR SUPPLY	27505	172.81
172.81	TOT\$				
PAID					
172.81	BAL	BOX 3889			
		SAN ANGELO TX 76902			
2782373	MAYFIELD PAPER COMPANY	INV#2782373	JANITOR SUPPLY	27505	369.29
451.80	TOT\$				
PAID					
451.80	BAL	BOX 3889	401032046		36.40
		SAN ANGELO TX 76902	401022009		36.40
			401072009		9.71
2778802	MAYFIELD PAPER COMPANY	INV#2778802	DISINFECTANT SYSTEM	401052019	93.60
93.60	TOT\$				
PAID					
93.60	BAL	BOX 3889			
		SAN ANGELO TX 76902			
9220-65058	MC CLURES BIG J PARTS	INV#9220-65058	CAN BLACK ICE	402252076	3.29
3.29	TOT\$				
PAID					
3.29	BAL	P.O. BOX 94			
		CLAYTON NM 88415			
9220-65096	MC CLURES BIG J PARTS	INV#9220-65096	FILTER/OIL	402252076	75.66
75.66	TOT\$				
PAID					
75.66	BAL	P.O. BOX 94			
		CLAYTON NM 88415			

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
9220-65155	MC CLURES BIG J PARTS	INV#9220-65155 FILTERS	402252076	27446	89.60
89.60	TOT\$				
	P.O. BOX 94				
	CLAYTON NM 88415				
89.60	BAL				

9220-65247	MC CLURES BIG J PARTS	INV#9220-65247 SEALANT/BULB	402252076	27446	51.50
51.50	TOT\$				
	P.O. BOX 94				
	CLAYTON NM 88415				
51.50	BAL				

9220-65257	MC CLURES BIG J PARTS	INV#9220-65257 PARTS	402252076	27446	67.97
67.97	TOT\$				
	P.O. BOX 94				
	CLAYTON NM 88415				
67.97	BAL				

9220-65367	MC CLURES BIG J PARTS	INV#9220-65367 FILTER PLIERS	402252076	27446	36.49
36.49	TOT\$				
	P.O. BOX 94				
	CLAYTON NM 88415				
36.49	BAL				

9220-65411	MC CLURES BIG J PARTS	INV#9220-65411 CALLIPER/SERVICE	499792011	27446	563.08
563.08	TOT\$				
	P.O. BOX 94				
	CLAYTON NM 88415				
563.08	BAL				

9220-65492	MC CLURES BIG J PARTS	INV#9220-65492 FILTERS	402252076	27446	296.73
296.73	TOT\$				
	P.O. BOX 94				
	CLAYTON NM 88415				
296.73	BAL				

9220-65387	MC CLURES BIG J PARTS	INV#9220-65387 SEAFOM/SEALS	402252076	27446	23.28
23.28	TOT\$				
	P.O. BOX 94				
	CLAYTON NM 88415				
23.28	BAL				

110019	NAPA AUTO PARTS	INV#110019 WINDSHIELD WASH	402252076	27447	18.95
18.95	TOT\$				
	MAIN STREET AUTO PARTS				
	112 MAIN ST				
18.95	BAL				

110431	NAPA AUTO PARTS	INV#110431 CHARGERS/CONNECTORS	410532081	27447	979.04
979.04	TOT\$				
	MAIN STREET AUTO PARTS				
	112 MAIN ST				
979.04	BAL				

110486	NAPA AUTO PARTS	INV#110486 FILTERS/5W30 QUARTS	402252012	27447	53.66
53.66	TOT\$				
	MAIN STREET AUTO PARTS				
	112 MAIN ST				
53.66	BAL				

110558	NAPA AUTO PARTS	INV#110558 OCTANE BOOST	401032011	27447	8.99
8.99	TOT\$				
	MAIN STREET AUTO PARTS				
	112 MAIN ST				
8.99	BAL				

110742	NAPA AUTO PARTS	INV#110742 TOWELS/SUPPLY	402252076	27447	150.66
150.66	TOT\$				
	MAIN STREET AUTO PARTS				
	112 MAIN ST				
150.66	BAL				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
150.66	BAL CLAYTON NM 88415				
134.98	TOT\$ NAPA AUTO PARTS	INV#110799 TONGUE JACK/BRAKE PAD 402252076		27447	134.98
	PAID MAIN STREET AUTO PARTS				
	112 MAIN ST				
134.98	BAL CLAYTON NM 88415				
110819	NAPA AUTO PARTS	INV#110819 BOLTS		27447	2.79
2.79	TOT\$ MAIN STREET AUTO PARTS				
	PAID 112 MAIN ST				
2.79	BAL CLAYTON NM 88415				
7300	NEW MEXICO PRESS SERVICE, INC.	INV#7300 CENSUS NEWSPAPER ADS 401012060		27543	2915.86
2915.86	TOT\$				
	PAID P.O. BOX 95198				
2915.86	BAL ALBUQUERQUE NM 87199				
121113396001	OFFICE DEPOT	INV#121113396001 WIRELESS MOUSE 401062009		27561	18.99
18.99	TOT\$				
	PAID P.O. BOX 660113				
18.99	BAL DALLAS TX 75266 0113				
123082352001	OFFICE DEPOT	INV#123082352001 BOXES/CLIPS 401022009		27561	40.06
91.05	TOT\$				
	PAID P.O. BOX 660113	INV#123082352001 SURGE PROTECTOR 401022081		27561	50.99
91.05	BAL DALLAS TX 75266 0113				
123084973001	OFFICE DEPOT	INV#123084973001 LAPTOP BAGS 401012060		27561	59.97
59.97	TOT\$				
	PAID P.O. BOX 660113				
59.97	BAL DALLAS TX 75266 0113				
123084978001	OFFICE DEPOT	INV#123084978001 BOXES		27561	10.69
10.69	TOT\$				
	PAID P.O. BOX 660113				
10.69	BAL DALLAS TX 75266 0113				
123300993001	OFFICE DEPOT	INV#123300993001 PENS		27561	19.36
19.36	TOT\$				
	PAID P.O. BOX 660113				
19.36	BAL DALLAS TX 75266 0113				
123300994001	OFFICE DEPOT	INV#123300994001 VELCRO STRAPS 401042009		27561	9.29
9.29	TOT\$				
	PAID P.O. BOX 660113				
9.29	BAL DALLAS TX 75266 0113				
125549800001	OFFICE DEPOT	INV#125549800001 LABELS		27561	24.99
24.99	TOT\$				
	PAID P.O. BOX 660113				
24.99	BAL DALLAS TX 75266 0113				
125567150001	OFFICE DEPOT	INV#125567150001 USB 5PK		27561	45.98
45.98	TOT\$				
	PAID P.O. BOX 660113				
45.98	BAL DALLAS TX 75266 0113				
126858672001	OFFICE DEPOT	INV#126858672001 ENVELOPES/LABEL 401052019		27561	58.84

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
63.16	TOT\$				4.32
PAID	P.O. BOX 660113	INV#126858672001 MONTHLY INDEX	401022009		
63.16	BAL	DALLAS TX 75266 0113			
834.00	TOT\$				834.00
PAID	61713 PENGUIN MANAGEMENT, INC	INV#61713 CALL OUT SERVICE	410532076	27590	
834.00	BAL	2 KIEL AVE., #303			
	KINNELON NJ 07405				
47.30	TOT\$				47.30
PAID	P.T.C.I	ACCT#196023 PHONE SVC REFD	410532025	27462	
47.30	BAL	P.O. BOX 1188			
	GUYMON OK 73942 1188				
20.73	TOT\$				20.73
PAID	R.W. ISAACS HARDWARE	INV#A106500 KEYS	401082036	27559	
20.73	BAL	DRAWER J			
	CLAYTON NM 88415				
252.69	TOT\$				252.69
PAID	R.W. ISAACS HARDWARE	INV#C160505 STEPLADDER/SUPPLIES	410532076	27559	
252.69	BAL	DRAWER J			
	CLAYTON NM 88415				
79.94	TOT\$				79.94
PAID	R.W. ISAACS HARDWARE	INV#C160811 BULBS	402252076	27559	
79.94	BAL	DRAWER J			
	CLAYTON NM 88415				
5.99	TOT\$				5.99
PAID	R.W. ISAACS HARDWARE	INV#B99923 FUEL LINE FILTER	401032012	27559	
5.99	BAL	DRAWER J			
	CLAYTON NM 88415				
94.74	TOT\$				94.74
PAID	R.W. ISAACS HARDWARE	INV#C160908 HEATER/MOP/FILTER	401032012	27559	
94.74	BAL	DRAWER J			
	CLAYTON NM 88415				
10.09	TOT\$				10.09
PAID	R.W. ISAACS HARDWARE	INV#C160966 CONNECTOR/WIRE	401032012	27559	
10.09	BAL	DRAWER J			
	CLAYTON NM 88415				
175.37	TOT\$				175.37
PAID	9252020 RANCH MARKET	POPCORN/WATER CASES	426752076	26957	
175.37	BAL	300 S. FIRST STREET			
	CLAYTON NM 88415				
17.94	TOT\$				17.94
PAID	5728-340006 RATON AMERICAN PARTS, INC.	INV#5728-340006 EXTREME BLUE	407412076	27539	
17.94	BAL	326 SOUTH 2ND STREET			
	RATON NM 87740				
25.96	TOT\$				25.96
PAID	5728-341244 RATON AMERICAN PARTS, INC.	INV#5728-341244 OIL	412612076		
25.96	BAL	326 SOUTH 2ND STREET			
	RATON NM 87740				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
24599	RDM WASTE INC.	INV#24599 DUMPSTER SVC	409492076	27453	162.57
162.57	TOT\$				
PAID	P.O. BOX 272				
LOGAN NM 88426					
320962	RECORDS ACE HARDWARE	INV#320962 SHELVING/MASKS/TAPE	407412076	27582	206.06
206.06	TOT\$				
PAID	1124 SOUTH SECOND ST.				
RATON NM 87740					
902858374	RICOH USA, INC	INV#902858374 CLERK COPY LEASE	401042013	27468	223.33
723.92	TOT\$				
PAID	401012060				
LOGAN NM 88426					
902858374	RICOH USA, INC	INV#902858374 COPY LEASE	401082013	27468	149.32
723.92	TOT\$				
PAID	401082013				
DALLAS TX 75266					
902858374	RICOH USA, INC	INV#902858374 SHERIFF LEASE	401082013	27468	150.53
723.92	TOT\$				
PAID	401082013				
DALLAS TX 75266					
902858374	RICOH USA, INC	INV#902858374 SHERIFF PRINTER	401072013	27468	16.44
723.92	TOT\$				
PAID	401072013				
DALLAS TX 75266					
902858374	RICOH USA, INC	INV#902858374 TREASURER PRINTER	499792013	27468	26.91
723.92	TOT\$				
PAID	499792013				
DALLAS TX 75266					
902858374	RICOH USA, INC	INV#902858374 ASSESSOR LEASE	499792013	27468	157.39
723.92	TOT\$				
PAID	499792013				
DALLAS TX 75266					
5060509548	RICOH USA, INC	INV#5060509548 ELECTION METER	401052019	27468	156.33
156.33	TOT\$				
PAID	401052019				
DALLAS TX 75266					
5060509794	RICOH USA, INC	INV#5060509794 METER READ	401012060	27468	34.50
83.91	TOT\$				
PAID	401082009				
DALLAS TX 75266					
5060509794	RICOH USA, INC	INV#5060509794 SHERIFF METER	401072009	27468	38.50
83.91	TOT\$				
PAID	401072009				
DALLAS TX 75266					
5060510928	RICOH USA, INC	INV#5060510928 ASSESSOR METER	499792009	27468	10.91
60.18	TOT\$				
PAID	499792009				
DALLAS TX 75266					
814002994	ROBERTS TRUCK CENTER	INV#814006962:01E-62 COMPRESSOR	410532012	27511	970.69
970.69	TOT\$				
PAID	410532012				
AMARILLO TX 79189					
207507-0001	ROOSEVELT GENERAL HOSPITAL	ACCT#207507-0001 CULLUM	406372096	27508	1514.00
1514.00	TOT\$				
PAID	406372096				
PORTALES NM 88130					
100422	SENTINEL OFFENDER SERVICES	INV#100422 GPS ANKLE MONITORING	425782307	27454	951.90
951.90	TOT\$				
PAID	425782307				
ANAHEIM CA 92807					
190 NORTH HANCOCK ST., STE 103					
ANAHEIM CA 92807					
3043	SHAFFER MORTUARY SERVICES	INV#3043 INDIGENT BURIAL	406372096	27587	650.00
650.00	TOT\$				
PAID	406372096				
AMARILLO TX 79104					
2916	SIX-M TIRE AND SERVICE	INV#2916 TIRES	402252043	411.90	411.90
411.90	TOT\$				
PAID	402252043				
CLAYTON NM 88415					
1 LINCOLN ST					
CLAYTON NM 88415					

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
2020137	SOUTHWEST TRAINING CONSULTANTS	INV#2020137 SITE CONSULTATION	401032023	27541	1063.75
1063.75	TOT\$				
1063.75	PAID				
1063.75	BAL				
13 CALLE ALFREDO					
ALGODONES NM 87001					

I0000801	SOUTHWESTERN ELECTRIC	INV#I0000801 LED LIGHT TUBES	401032012		27.60
28.37	TOT\$	INV#I0000753 BALANCE ON ACCT	409492076		.77
28.37	PAID				
28.37	BAL				
BOX 369					
CLAYTON NM 88415					

6955	SOUTHWESTERN ELECTRIC	INV#6955 CAPULIN FIRE	407412025	27463	92.58
TOT\$		INV#6955 CAPULIN EMS	407412025	27463	56.23
PAID		INV#6955 REF KENTON STATION	410532025	27463	86.01
BAL		INV#6955 GRENVILLE FD	411572025	27463	80.08
CLAYTON NM 88415		INV#6955 REF SENECA STATION	410532025	27463	104.98
		INV#6955 SEDAN FD SCHOOL WELL	408452025	27463	58.64
		INV#6955 SEDAN FD	408452025	27463	241.44
		INV#6955 SEDAN FD PODZEMNY HOUSE	408452025	27463	78.85
		INV#6955 SEDAN FD THOMAS STATION	408452025	27463	96.49
		INV#6955 AMISTAD HAYDEN AG SHOP	409492025	27463	256.20
		INV#6955 REF S OF J GILBERTS	410532025	27463	79.00
		INV#6955 REF MAIN STATION	410532025	27463	210.65
		INV#6955 AMISTAD HAYDEN FD WELL	409492025	27463	58.32
		ACCT#21115001SHERIFF SUBSTATION	401032025	27463	160.41

I0000811	SOUTHWESTERN ELECTRIC	INV#I000081 CORD/RECEPTACLE/CAP	402252076	27463	193.25
193.25	TOT\$				
193.25	PAID				
193.25	BAL				
BOX 369					
CLAYTON NM 88415					

24331-1	STONES' PHONES	INV#24331-1 CENSUS ROBOCALL	401012060	27517	356.85
356.85	TOT\$				
356.85	PAID				
356.85	BAL				
1440 G STREET NW					
WASHINGTON DC 20004					

8615	SWAGERTY TRADING CO.	INV#8615 SUPPLY/CYLINDER LEASE	402252076	27459	222.24
222.24	TOT\$				
222.24	PAID				
222.24	BAL				
BOX 88					
CLAYTON NM 88415					

20208	TOWN OF CLAYTON	DISPATCH AUGUST 2020	500812112	27461	7119.82
7119.82	TOT\$				
7119.82	PAID				
7119.82	BAL				
1 CHESTNUT					
CLAYTON NM 88415					

9252020	TOWN OF CLAYTON	ROAD DEPT	402252025	27461	88.38
TOT\$		SHERIFF DEPT ARMORY	605932025	27461	115.44
PAID		COURTHOUSE	401032025	27461	723.31
7119.82	BAL	ANNEX	401032025		82.41
CLAYTON NM 88415		OLD REF'D BUILDING	401032025		48.40

66934	TRI-STATE RECYCLING LLC	INV#66934 DUMPSTER SVC SEPT REF'D	410532076	27466	57.82
57.82	TOT\$				
57.82	PAID				
57.82	BAL				
P.O. BOX 235					
TEXLINE TX 79087					

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
66610	TRI-STATE RECYCLING LLC	INV#66610 DUMPSTER SVC SEPT GFD	411572076	27466	280.50
280.50	TOT\$				
	P.O. BOX 235				
280.50	BAL				
	TEXLINE TX 79087				
8:59.1	TRIADIC	INV#08:59.1 NETWORKING	401022013	27455	1245.70
3883.56	TOT\$	INV#05:59.1 NETWORKING	401062013	27455	1318.93
	PAID	INV#08:59.1 NETWORKING	401072013	27455	1318.93
3883.56	BAL				
	DEWING NM 88031 0471				
102020	UNION COUNTY GENERAL HOSPITAL	APPROVED HEALTHCARE ASSISTANCE	406372096	27525	172.50
172.50	TOT\$	OCTOBER 2020			
	PAID				
172.50	BAL				
	P.O. BOX 489				
	CLAYTON NM 88515				
102020	UNION COUNTY HEALTH CLINIC	APPROVED HEALTHCARE ASSISTANCE	406372096	27602	164.09
164.09	TOT\$	OCTOBER 2020			
	PAID				
164.09	BAL				
	P.O. BOX 489				
	CLAYTON NM 88415				
42424	UNION COUNTY LEADER	INV#42424 MAPPER EMPLOYMENT AD	401062008	27501	31.63
31.63	TOT\$				
	PAID				
31.63	BAL				
	P.O. BOX 486				
	CLAYTON NM 88415				
42418	UNION COUNTY LEADER	INV#42418 CENSUS AD	401012060	27501	51.09
51.09	TOT\$				
	PAID				
51.09	BAL				
	P.O. BOX 486				
	CLAYTON NM 88415				
42440	UNION COUNTY LEADER	INV#42440 CENSUS AD	401012060	27501	51.09
51.09	TOT\$				
	PAID				
51.09	BAL				
	P.O. BOX 486				
	CLAYTON NM 88415				
42467	UNION COUNTY LEADER	INV#42467 CENSUS AD	401012060	27501	51.09
51.09	TOT\$				
	PAID				
51.09	BAL				
	P.O. BOX 486				
	CLAYTON NM 88415				
24322	UNITED FIBERGLASS, INC.	INV#24322 FIBERGLASS WATER TANKS	410532028	27389	31372.00
31372.00	TOT\$				
	PAID				
31372.00	BAL				
	PO BOX 31628				
	AMARILLO TX 79120				
P10C0785589	WAGNER EQUIPMENT CO.	INV#P10C0785589 ELEMENT/SAMPLE	402252076	27552	236.34
236.34	TOT\$				
	PAID				
236.34	BAL				
	P.O. BOX 919000				
	DENVER CO 80291 9000				
S03W0857622	WAGNER EQUIPMENT CO.	INV#S03W0857622 REPAIRS	402252012		362.46
362.46	TOT\$				
	PAID				
362.46	BAL				
	P.O. BOX 919000				
	DENVER CO 80291 9000				
P10X0786254	WAGNER EQUIPMENT CO.	INV#P10C0786254 ELEMENTS/SEAL	402252076	27552	685.33
685.33	TOT\$				
	PAID				
685.33	BAL				
	P.O. BOX 919000				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
685.33	BAL DENVER CO 80291 9000				
P10C0786255	WAGNER EQUIPMENT CO.	INV#P10C0786255 ELEMENT	402252076	27552	236.34
236.34	TOT\$ PAID P.O. BOX 919000				
236.34	BAL DENVER CO 80291 9000				
P10C0786256	WAGNER EQUIPMENT CO.	INV#P10X0786256 ELEMENT/SEAL	402252076		590.25
590.25	TOT\$ PAID P.O. BOX 919000				
590.25	BAL DENVER CO 80291 9000				
S03W0857854	WAGNER EQUIPMENT CO.	INV#S03W0857854 REPAIRS	402252012	27552	7109.20
7109.20	TOT\$ PAID P.O. BOX 919000				
7109.20	BAL DENVER CO 80291 9000				
S03W0857919	WAGNER EQUIPMENT CO.	INV#S03W0857919 REPAIRS	402252012	27552	3094.99
3094.99	TOT\$ PAID P.O. BOX 919000				
3094.99	BAL DENVER CO 80291 9000				
PS060094766	WARREN CAT	INV#PS060094766 FILTERS/CONVERT	402252076	27445	653.67
653.67	TOT\$ PAID PO BOX 842116				
653.67	BAL DALLAS TX 75284 2116				
PS060094801	WARREN CAT	INV#PS060094801 PARTS	402252076	27445	258.12
258.12	TOT\$ PAID PO BOX 842116				
258.12	BAL DALLAS TX 75284 2116				
PS060094832	WARREN CAT	INV#PS060094832 ACTUATOR	402252076	27445	236.73
236.73	TOT\$ PAID PO BOX 842116				
236.73	BAL DALLAS TX 75284 2116				
PS060094833	WARREN CAT	INV#PS060094833 VALVE	402252076	27445	21.68
21.68	TOT\$ PAID PO BOX 842116				
21.68	BAL DALLAS TX 75284 2116				
PS060094847	WARREN CAT	INV#PS060094847 PART	402252076	27445	52.71
52.71	TOT\$ PAID PO BOX 842116				
52.71	BAL DALLAS TX 75284 2116				
PS060094848	WARREN CAT	INV#PS060094848 LATCH	402252076	27445	68.73
68.73	TOT\$ PAID PO BOX 842116				
68.73	BAL DALLAS TX 75284 2116				
67739937	WEX BANK	INV#67739937 ROAD DEPT FUEL	402252044	27523	10254.72
12446.42	TOT\$ PAID PO BOX 6293	INV#67739937 SHERIFF DEPT FUEL	401082011	27523	1870.50
12446.42	BAL CAROL STREAM IL 60197 6293	INV#67739937 REF FUEL	410532076	27523	154.04
		INV#67739937 CAPULIN EMS FUEL	412612076	27523	30.00
		INV#67739937 MAINTENANCE FUEL	401032011	27523	85.84
		INV#67739937 FIRE COORD FUEL	415682076	27523	24.60

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
1745	WINGO TIRE	INV#67739937 FOLSOM EMS FUEL	414662076	27523	26.72
70.04	TOT\$	INV#1745 TIRE REPAIR	402252012	27603	70.04
70.04	P.O. BOX 112				
70.04	BAL	DES MOINES NM 88418			
1719	WINGO TIRE	INV#1719 TIRE REPAIRS	402252012	27603	70.04
70.04	TOT\$				
70.04	P.O. BOX 112				
70.04	BAL	DES MOINES NM 88418			

TOTAL INVOICING 150610.63



Justin Bennett
Chair
W. Carr Vincent
Member
Clayton Kiesling
Member

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Clayton, NM 88415
(575)374-8896
(575)374-2763 Fax
www.unionnm.us

Brandy Thompson
County Manager

Stephen C. Ross
County Attorney

Inventory Items for Disposition

1. Metal lockers, metal file cabinets, and a metal desk.
2. Two small green colored Power adapter Military style NSN# 6130DSADAPTE2
3. Used Kenmore top load washing machine white in color.
4. Speed Queen Commercial High Efficiency Washer Serial #910009365, model #LTSOAWN
5. Speed Queen Commercial Heavy Duty Dryer. Front load NSN# 3510DSDRYER00. Serial #910009997
6. Speed Queen Commercial Dryer NSN# 3510DSDRYER00. Serial #1302013173
7. 1996 Green colored Polaris 6 Wheeler with bed and front rack. VIN#3207343.
8. Heavy duty Yamaha Snowblower YS624. NSN#3825015610573 blue in color
9. Cherry wood colored executive office desk.
10. Poulan PRO 42CC Chainsaw model #PP4218AVX with plastic case
11. Homelite XL Chainsaw SNS# 3695001418291 Serial #HO2131272
12. Techno gym elliptical
13. 10 metal military style trash cans some blue colored, brown colored, and galvanized
14. Two (2) heavy duty wood saw horses
15. Miscellaneous yard tools: shovels, fire men axes, hay fork, post hole digger, and spades etc.

DONE at Clayton, County of Union, this 13th day of October, 2020

UNION BOARD OF COUNTY COMMISSIONERS

Justin Bennett, Chairman

W. Carr Vincent, Member

Clayton Kiesling, Member

ATTEST:

Mary Lou Harkins, County Clerk

