# BOARD OF UNION COUNTY COMMISSIONERS

# REGULAR MEETING AGENDA October 10, 2023

DOCUMENT #202300796

BY Devian Fields

### 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. Interagency Agreement Mora County Fiscal Agent
  - ii. Medical Flight Insurance Agreement
  - iii. Resolution 2024-15 BAR EMS Fund Act
  - iv. Resolution 2024-16 Regional Behavioral Health Facility Land Purchase
  - v. Resolution 2024-17 Extension NMDOT Project L400590
  - vi. Resolution 2024-18 Support of NMC Priorities
  - vii. Resolution 2024-xx Budget Adjustment for DFA required LGBMS Reporting
  - viii. Road Closure Request Skiles
    - ix. Subdivision Exemption
      - 1. Higgins-Mackey
    - x. Approval of Bills
    - xi. Inventory Items Disposition Road Department International Water Truck
  - xii. Healthcare Assistance Approval of Claims
  - xiii. County Travel Requests
  - xiv. ARPA Funding

### 11:00 a.m. Citizen's Forum

- 1. County Manager Report
  - a. Capital Outlay Fiscal Agent Golden Spread Assisted Living Facility
- 2. Road Superintendent
- 3. Fire Coordinator/Emergency Manager Report
- 4. Elected Officials Reports

### Executive Session - 10:00 a.m.

Pursuant to NMSA 1978, Section 10-15-1(H) 2 Limited Personnel Matters and Section 10-15-1(H) 9 Acquisition of Real Property

- 1. Probate Judge
- 2. Sheriff's Office

Possible Actions Items following executive session:

- 1. Appointment of Probate Judge
- 2. One Time Waiver of Policy for Donation of Sick Time Probationary Employee
- 3. Purchase of Real Property

Adjourn

As of 10/5/2023

# BOARD OF UNION COUNTY COMMISSION REGULAR MEETING September 12, 2023

### **BOARD MEMBERS PRESENT:**

Chairman Clayton F. Kiesling Commissioner W. Carr Vincent Commissioner Lloyd 'Red' Miller

**OTHERS PRESENT:** 

Clerk Brenda Green Manager Brandy Thompson Assessor Hollie Sandoval

Sheriff Curtis Skaggs Emergency Manager Kris Lawrence

**GUESTS:** 

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

Clint Hardin – TOC/Union County Lobbyist Kathy Elliott – Civility LLC Senator Pat Woods

Dean McFadden – Apollo Med Flight TOC Trustee Judy Steen

At 9:00 a.m., Chairman Kiesling called the meeting to order in the Commission Chambers located in the Union County Administration Building. The pledge of allegiance was recited.

Commissioner Miller moved to approve the agenda and the regular meeting minutes of August 8, 2023. Commissioner Vincent seconded. There was no further discussion. Vote: ALL AYE. The minutes were signed.

### **HOSPITAL REPORT**

Tammie Stump, CEO, was unable to attend the meeting. Melissa Prante, CFO, reported on statistics for August. Before the meeting, the "County Commissioner Monthly Hospital Report, Union County General Hospital, Tammie Stump, CEO, September 12, 2023", was distributed to the board. Items covered included the following (but not limited to the following): Provider Recruitment Update; Financial Assistance/Compliance Update; Business/Financial Update; Compliance; Radiology; Plant Services; Therapy Services; Pharmacy; Laboratory; Union County/Des Moines Health Centers; IT; HVAC/Vestibule/Cryogenic Tank 3000 gallon/Grade Survey.

Melissa Prante, CFO, reported on financials for December. Before the meeting, the "Clayton Health Systems, Inc. Union County General Consolidated Executive Financial Summary, 1st Month FYE 2024", and, the "Clayton Health Systems August 23, 2023 MOR Notes to Consolidated Financial Statements, Period ending July 31, 2023", was distributed to the board. Items covered included the following (but not limited to the following): **Key Statistics; Statement of Revenue and Expenses – YTD; Balance Sheet.** 

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

# DISCUSSION/POSSIBLE ACTION ITEMS PRESENTATION FROM APOLLO MED FLIGHT

Dean McFadden of Apollo Med Flight gave an overview of the company's services, and asked that the commission consider using them as the provider for the free flight program for Union County residents. The commission will make a decision at the October meeting.

# SUBDIVISION EXEMPTIONS – RAINBOW RANCH, HIGGINS-MACKEY, MANDALA CENTER

A proposed subdivision exemption was presented by Mandala Center for review. No subdivision exemption was presented by Higgins-Mackey.

Commissioner Vincent moved to approve the Subdivision Exemption presented by Mandala Center, and table this item until later in the meeting to allow time for Rainbow Ranch to present. Commissioner Miller seconded. There was no further discussion VOTE: ALL AYE. Motion carried.

# **RESIGNATION – PROBATE JUDGE ALI SATHOUD**

A letter of resignation was presented by Union County Probate Judge Ali Sathoud, effective September 26, 2023.

Commissioner Vincent moved to accept Judge Sathoud's Resignation Letter, and instructed Mgr. Thompson to advertise for a replacement. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

# NMFA PROPOSAL FOR UCGH LOANS PPRF-3145, PPRF-3384, PPRF-4931

Mgr. Thompson presented correspondence with NMFA regarding the UCGH loans, and the proposed plan suggested by NMFA moving forward.

Commissioner Vincent moved to accept the proposed plan presented by NMFA for UCGH Loans PPRF-3145, PPRF-3384, and PPRF-4931. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

# **RESOLUTION 2024-11 CERTIFICATION OF 2023 PROPERTY TAX RATES**

A proposed resolution approving and adopting the certificate of tax rates for tax year 2023.

<u>Commissioner Vincent moved to approve Resolution 2024-11, Certificate of Property Tax Rates. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE.</u> Resolution signed.

# **RESOLUTION 2024-12 FY 23 PHYSICAL INVENTORY CERTIFICATION**

A proposed resolution certifying Union County's physical inventory, pursuant to NMAC 2.20.1.16.

<u>Commissioner Vincent moved to approve Resolution 2024-12, FY 2023 Union County Physical Inventory Certification. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE.</u> Resolution signed.

## SUBDIVISION EXEMPTION – RAINBOW RANCH

This item was tabled earlier in the meeting to allow time for Mike Whelan of Rainbow Ranch to arrive and present his subdivision exemption paperwork for consideration by the board.

<u>Commissioner Miller moved to approve the Subdivision Exemption presented by Rainbow Ranch.</u>
<u>Commissioner Vincent seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.</u>

### PARTICIPATION IN NACO PUBLIC LANDS RESOURCE CENTER

Mgr. Thompson and Chairman Kiesling gave an overview of the proposed National Center for Public Lands Counties, which NMC has voted to participate in. NMC has asked for financial support from all counties.

Commissioner Vincent moved to approve participation by Union County in the NACO Public Lands Resource Center. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

# RESOLUTION 2024-13 BAR LATCF NACO PUBLIC LAND RESOURCE CENTER

This proposed resolution is not required due to action taken in the previous agenda item.

At 9:54 a.m., the meeting recessed to attend the Joint Communications meeting.

At 12:06 p.m., the meeting resumed.

At 12:07 p.m., the meeting recessed for lunch.

At 1:43 p.m., the meeting resumed.

# **RESOLUTION 2024-14 BAR SUMMER FOOD PROGRAM REVERSION**

A proposed resolution authorizing Special Revenue Grand Fund (604) (DFA # 21800) budget increase.

Commissioner Vincent moved to approve Resolution 2024-14, BAR Summer Food Program Reversion. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolution signed.

#### **GATE DISCUSSION**

A discussion continued from previous meetings regarding locked gates that prohibit passage on county roads. Assessor Sandoval stated that locked gates have prohibited her and her staff from accessing properties that need to be physically inspected, resulting in inaccurate appraisals and tax assessments. This item will continue to be on future meeting agendas as a possible action item.

# **MET TOWER APPLICATIONS**

There were no applications presented for approval.

# **APPROVAL OF BILLS**

Bills in the amount of \$307,707.14 were presented for review.

Commissioner Vincent moved to approve bills in the amount of \$307,707.14. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

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

Proposed items for disposition included the following (but not limited to the following): 2009 Heartstart Defibulator; Oak Desks with Hutches; Digital Projector; 2006 Dodge Ram Pickup.

Commissioner Miller moved to approve the Inventory Items for Disposition list as presented. Commissioner Vincent seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

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

There were no claims presented for review.

# **COUNTY TRAVEL REQUESTS**

Commissioner Kiesling and Clerk Green will attend a NMC Board meeting in Socorro, Mgr. Thompson will attend a NMCIA Board meeting in Santa Fe, Assessor Sandoval and staff will attend a Assessor's Retreat in Ruidoso. All travel approved.

### ARPA HEARING

Prior to the meeting, Mgr. Thompson had asked elected officials and department heads to submit ideas/requests for possible use of ARPA funding received by the county. Several requests were discussed. This will be an agenda item for future commission meetings.

## **COUNTY MANAGER REPORT**

Mgr. Thompson reported on the following (but not limited to the following): Status of former Magistrate court building; Request from Mora County to act as their fiscal agent.

# FIRE COORDINATOR/EMERGENCY MANAGER REPORT

Emergency Mgr. Lawrence reported on the following (but not limited to the following): Pump testing has been completed; Meeting with fire chiefs to plan training during the off season; Fire Conference Sept 28 thru Oct 1<sup>st</sup>; Hayden fire station project is complete.

## **ELECTED OFFICIALS REPORTS**

**Sheriff Skaggs** stated his department will not be enforcing the recent Governor's order regarding firearms. **Assessor Sandoval** reported that Brayden Walker is the new GIS tech in her office, and Chief Deputy Assessor Newton passed her final class and is now a New Mexico Certified Appraiser.

Clerk Green reported that election preparations are underway for the Regular Local Election on November 7<sup>th</sup>.

**Commissioner Vincent** reported on his recent attendance of the Library Board. **Commissioner Miller** complimented Road Superintendent Gary Wright on doing a good job with county roads.

**ADJOURN:** At 2:55 p.m., Commissioner Vincent moved to adjourn. Commissioner Miller seconded. There was no further discussion. Vote: ALL AYE. Motion carried.

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

ATTEST	Board of Union County Commissioners Union County, New Mexico
SEAL	
	Clayton F. Kiesling - Chairman
Brenda L. Green – County Clerk	W. Carr Vincent - Vice Chairman
	Lloyd 'Red' Miller - Member

# JOINT COMMUNICATIONS MEETING TOWN – COUNTY – CLAYTON MUNICIPAL SCHOOL DISTRICT TUESDAY SEPTEMBER 12, 2023

# UNION COUNTY COMMISSION BOARD MEMBERS PRESENT:

Chairman Clayton F. Kiesling

Commissioner W. Carr Vincent

Commissioner Lloyd "Red" Miller

### TOWN OF CLAYTON COUNCIL MEMBERS PRESENT:

Trustee Deano Arrellano

Trustee Judy Steen

# **OTHERS PRESENT:**

Clerk Brenda Green TOC Treasurer Katherine Barnes Assessor Hollie Sandoval TOC Fire Chief Justin Drumm Fire Coordinator Jim O'Bryant Senator Pat Woods CMS Board Pres. Kim Leal County Mgr. Brandy Thompson CMS Superintendent Ray Maestas Sheriff Curtis Skaggs TOC/Co. Lobbyist Clint Harden Emergency Mgr. Kris Lawrence TOC Police Chief Al Nieves CMS Claudia Montoya TOC Mgr. Ferron Lucero
Mayor Ernest Sanchez
TOC Attorney Judith Cooper
Civility LLC Kathy Eliott
UCCDC Director Lynette Keeth
EPCOG Vince Soules
UCCDC Megan Wood

Mayor Sanchez called the meeting to order at 10:07a.m. in the Community Training Room, located in the Union County Administration Building. The Pledge of Allegiance was recited.

## APPROVAL OF AGENDA

Mayor Sanchez called for the approval of the agenda, with an amendment to add additional speakers. Commissioner Kiesling moved to approve the agenda as amended. Commissioner Vincent seconded. There was no further discussion. VOTE: ALL YES. Agenda approved.

## **VISITORS**

CMS Board President Kim Leal gave an overview of the Summer Rec program, and thanked the Commission for their support of the program. Going forward, funding for the program will be a challenge. Various solutions were discussed, such as grants, and continued financial support from the County. Senator Pat Woods asked Ms. Leal to send him the details of the program, as he could possibly seek funding thru the legislature.

Representatives from NextEra led a discussion on their long range plans and the impact on the community, and how NextEra will be involved.

Senator Woods reported on the following (but not limited to the following): Governor's recent health orders, and their impact on the state; Impact of the wind energy industry on the county; Challenges facing the education and healthcare fields; Reminded all present that he is available to help with any concerns or issues.

Representative Chatfield was unable to attend the meeting.

Clint Harden and Kathy Elliott reported on the following (but not limited to the following): Impact of the recent health orders issued by the Governor; Asked the County and City to keep them in the loop about ICIP funding requests; Recent attendance of USDA grant funding training.

Vince Soules of EPCOG, spoke on the continuing challenges for the healthcare and education fields, and possible solutions.

# **NEW BUSINESS**

The presentation by Advanced Communications will be rescheduled for a future meeting.

# **REPORTS**

Mayor Sanchez expressed his gratitude for the NMDOT award to the Town of the Love's project. UCCDC Director Lynette Keeth reported that the organization's website is being developed, and community projects are being planned.

Emergency Manager Kris Lawrence reported on various projects and training he is working on. TOC Police Chief Al Nieves stated that he is working with Sheriff Skaggs to make our communities and county safer, and he is looking forward to having a great working relationship between the departments.

# MEETING ANNOUNCEMENT

The next regular Joint Communications meeting will be Tuesday, December 12, 2023 at 10:00 a.m., in the Commission Chambers at the Union County Administration Building.

# **ADJOURNMENT**

At 12:04 p.m., Commissioner Kiesling moved to adjourn. Commissioner Vincent seconded. There was no further discussion. VOTE: ALL YES. Motion carried.

UNION COUNTY	TOWN OF CLAYTON
UC Chairman Clayton F. Kiesling	TOC Trustee Deano Arellano
UC Commissioner W. Carr Vincent	TOC Trustee Judy Steen
UC Commissioner Lloyd "Red" Miller	ABSENT
	TOC Trustee Coby Beckner
SEAL	CLAYTON SCHOOL DISTRICT
Brenda L. Green, Clerk	Ray Maestas, Superintendent

# REQUEST FROM UCGH MILL LEVY/GRT

10/2/2023

BY: Melissa Prante

Date	PAID TO:	AMOUNT
7/20/2023	GSD - ADMIN SERVICES DIVISION	60,479.84
7/20/2023	CARDINAL HEALTH	16,897.84
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	TOTAL	\$ 77,377.68

UNION COUNTY HOSPITAL BOARD OPPROVAL

10-03-2023

# INTERGOVERNMENTAL SERVICE AGREEMENT BETWEEN MORA COUNTY AND UNION COUNTY FOR FISCAL AGENT

THIS INTERGOVERNMENTAL AGREEMENT is entered into by and between the THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF MORA (hereinafter "Mora County"), and the BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF UNION (hereinafter "Union County"), collectively "the Parties".

- WHEREAS, Mora County has received capital outlay funding through the New Mexico Department of Finance and Administration for three projects wherein Mora County needs a fiscal agent; and
- WHEREAS, Union County has previously served as a Fiscal Agent for Mora County and is willing to provide assistance as Fiscal Agent for the three projects identified below; and
- WHEREAS, Mora County requests that Union County serve as Mora County's Fiscal Agent for the three grant agreements identified herein to be entered between Mora County and the New Mexico Department of Finance and Administration; and
- WHEREAS, Mora County and Union County desire to enter into this Intergovernmental Agreement pursuant to which Union County shall serve as Mora County's Fiscal Agent for the purpose of ensuring fiscal compliance with the three grant agreements identified herein; and
- WHEREAS, Union County is current with its annual financial reports, audits, and is willing to serve as Mora County's Fiscal Agent for monies received from the appropriations; and
- WHEREAS, Mora County intends to authorize its County Manager to execute any requisite documents, including this Intergovernmental Agreement, authorizing Union County to serve as Mora County's Fiscal Agent for monies received from the appropriations identified herein; and
- WHEREAS, Union County intends to authorize its County Manager to execute any requisite documents, including this Intergovernmental Agreement, authorizing Union County to serve as Mora County's Fiscal Agent for monies received from the appropriations identified herein;
- **NOW THEREFORE,** in consideration of the promises and mutual obligations herein, and in order to set forth the method and means by which the purpose of this Intergovernmental Agreement will be achieved, the Parties do hereby mutually agree as follows:

## I. EFFECTIVE DATE AND TERM OF AGREEMENT

This Intergovernmental Agreement ("IGA") will become effective, once executed by the parties hereto, upon written approval of this Intergovernmental Agreement by the New Mexico Department of Finance and Administration (hereinafter "DFA"). Mora County shall be responsible for obtaining DFA written approval. This IGA will expire upon the completion of the projects identified herein, but no later than June 30, 2027. Either party may terminate this IGA at any time and for any or no reason upon sixty (60) days' written notice to the other party.

# II. FISCAL AGENT RESPONSIBILITIES AND DUTIES

A. As of the effective date of this IGA, Union County shall act as Mora County's fiscal agent for the appropriations listed below:

H3081	Mora C. Rd	To acquire land for and to	\$100,000
June 30, 2027	Dept Maint	plan, design and construct a	
	Shop	maintenance shop for the road	
	Construct	department in Mora County.	
H3082	Mora Co Rd	To purchase and equip for the	\$75,000
June 30, 2025	Equip Prchs	road department in Mora	
		County.	
H3083	Mora Co	To purchase and equip	\$1,000,0001
June 30, 2025	EMS/Sheriff	equipment for the emergency	
	Equipment	management services and	<sup>1</sup> These funds are
	Prchs	sheriff's department in Mora	apportioned as
		County.	follows:
			\$900,000 to the
			Sheriff's Office
			\$100,000 to the
			EMS Department

- B. Union County will receive and review all pay requests and supporting documents submitted by Mora County for the referenced grants. Pay requests will be approved, disapproved, or approved with conditions as necessary following the Union County's review. If approved, Union County will provide said signed pay requests to the State Funding Agencies for reimbursement. The Union County and Mora County will retain copies of all invoices and pay requests for the referenced grants.
- C. Union County shall ensure that grant funds are expended as required by the applicable grant agreement, ensuring compliance with all terms and requirements and laws of the State of New Mexico, and making all records available for inspections.
- D. Improper transactions shall be flagged, not approved, and brought to the attention of Mora County and DFA promptly.

- E. Union County shall review the procurement accomplished by Mora County to ensure compliance with the Procurement Code.
- F. Union County will work with Mora County to amend this Agreement as necessary for any matters not otherwise covered herein which may arise during the course of this IGA.
- G. Union County may terminate this IGA with five (5) days' notice to Mora County if Mora County fails to meet its obligations and responsibilities stated herein.
- H. Union County shall have no duties or responsibilities not expressly set forth herein.

## III. MORA COUNTY'S RESPONSIBILITIES AND DUTIES

- A. Mora County shall at all times comply with the New Mexico Procurement Code, NMSA 1978, Sec. 13-1-21 et seq., Mora County shall develop specifications, and shall contract for architectural, engineering, geotechnical, and technical work shall be provided by Mora County, all consistent with New Mexico statutes and Laws, as required. Mora shall handle all bidding, contracting, implementation, construction, oversight, and completion of all the projects subject to this IGA, Art. IX Sec. 14 of the New Mexico Constitution, and applicable Law including any provisions in the applicable appropriation.
- B. Mora County shall work with Union County to ensure that any and all information, documentation, actions, or other requirements are timely provided or completed.
- C. Mora County will work with the County to amend this Agreement as necessary to address matters not otherwise covered herein which arise during the course of this IGA.

## IV. EFFECT ON GRANT AGREEMENTS

This IGA shall have no effect on any loan, grant, or appropriation agreement entered into between Mora County and any state agency for funding subject to this IGA, except to the extent that this IGA demonstrates compliance with any fiscal agent requirements contained therein.

### V. COMPLIANCE WITH GRANT AGREEMENTS

- A. The Parties agree that they will take all necessary actions, including those related to all reporting responsibilities, to ensure compliance with any Legislative grant agreements entered into by Mora County and the State of New Mexico. The Parties further agree that they will engage in appropriate record-keeping to ensure compliance with all Grant Agreements.
- B. Union County as fiscal agent agrees to receive all financial correspondence and

documentation relating to the Appropriations Agreement, to make all records available for any required financial audit. Unless explicitly prohibited by any Appropriations Agreement, Union County will deduct an administrative fee in the total amount of \$6,000, broken down as follows: (1) from the H3081 grant a total of \$510; (2) from the H3082 grant a total of \$384, (3) from the H3083 grant to Mora County EMS Department a total of \$510, and (4) from the H3083 grant to the Mora County Sheriff's Department a total of \$4,596. This administrative fee is for Union County's serving as fiscal agent for the above-referenced grants. Both Parties must authorize and agree to any exceptions or changes to this administrative fee.

# VI. MERGER; AMENDMENT

This IGA represents the entire agreement between the Parties with respect to the matters addressed herein, and all prior agreements, covenants, and understandings between the parties concerning the same have been merged into this written agreement. This IGA shall not be altered, modified, changed, or amended except by an instrument in writing executed by the Parties.

#### VII. SEVERABILITY

In the event that any term or provision of this IGA shall be held to be invalid, void, or unenforceable, then the remainder of this IGA shall not be affected, provided that the overall purpose of the IGA is not rendered impossible, and the original purpose or intent is not materially impaired. In such event, all terms and provisions not held to be invalid, void, or unenforceable shall remain valid and enforce able to the fullest extent permitted by law.

## VIII. RELEASE

The Parties agree that upon final expenditure and satisfactory accounting of the Appropriations under this IGA, both Parties shall release the other party, its officers, agents, and employees from all liabilities, claims and obligations whatsoever arising from or under this agreement.

### IX. NOTICE

The contact person for each Party and to whom any notice hereunder shall be given is as follows:

# **Board of County Commissioners, County of Mora**

Attn: Office of the County Manager Address: P.O. Box 580 Mora, NM 87732

## **Board of County Commissioners, County of Union**

Attn: Office of the County Manager Address: P.O. Box 430 Clayton, NM 88415 **IN WITNESS WHEREOF**, the parties hereto have executed this Agreement which becomes effective as of the date of the last signature below.

# ON BEHALF OF MORA COUNTY

By: _		Date:
- J ·	COUNTY MANAGER FOR MORA COUNTY	
	Reviewed for legal form:	
By: _	COUNTY ATTORNEY FOR MORA COUNTY	Date:
	BEHALF OF UNION COUNTY:	Date:
Бу	COUNTY MANAGER FOR UNION COUNTY	Bute.
	Reviewed for legal form:	
By:_	COUNTY ATTORNEY FOR UNION COUNTY	Date:

# 2022 Transfers

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total Transfers	Year % of Transfers
7	24	21	24	76	N/A
Apollo – 3	Apollo – 7	Apollo - 9	Apollo –10	Apollo - 29	38.15%
Rico – 2	Rico – 11	Rico – 11	Rico – 4	Rico – 28	36.84%

# UNION COUNTY Resolution No. 2024-15

Authorization of Capulin EMS Fund (412) (DFA # 20600) budget increase

WHEREAS, the Board of Commissioners of Union County meeting in regular session on October 10, 2023 did propose to make budget adjustments; and

WHEREAS, the County of Union does, through Budget Resolution 2024-15 ask that authorization for the budgetary adjustments be granted, as summarized in the attachment; and

WHEREAS, the County of Union wishes to increase revenue and expenditures by one thousand eight hundred forty-seven dollars (\$1,847.00) in the Capulin EMS fund for higher than budgeted receipt of EMS Fund Act revenue for Capulin EMS. Expenditures will be utilized for the operation of the EMS service.

NOW THEREFORE, BE IT RESOLVED the Board of Commissioners of Union County does hereby approve the aforementioned budget adjustments and respectfully requests the authorization for the budgetary adjustments and revisions be granted by the Local Government Division of the Department of Finance and Administration of the State of New Mexico.

IN WITNESS WHEREOF, we have hereunto set our hands and official seal this 10<sup>th</sup> day of October, 2023.

## **BOARD OF COMMISSIONERS - UNION COUNTY**

ATTEST:	Clayton Kiesling, Chairman
	W. Carr Vincent, Member
Brenda Green, County Clerk	Llovd Miller, Member

State of New Mexico - DFA Local Government Division Budget Adjustment Request - Union County - 2024 BAR Increase Capulin EMS Fund Act

BariD	Contact	Phone	Email	Status
13-36-14659	Brandy Thompson			ENTITY

## Details

Fund	Department	Object Code	PreAdjusted Budget	Adjustment	Adjusted Budget
20600 Emergency Medical Services	0001 No Department	47090 State - EMS Grant (DOH) 1594	10,761.00	1,847.00	12,608.00
20600 Emergency Medical Services	3003 Emergency Services/Ambulance	57999 Other Operating Costs	16,711.00	1,847.00	18,558.00

#### Justification

Compliance with Section 6-6-2, NMSA, 1978 compilation:

- 1. The requested budget adjustments were authorized at a scheduled Governing Body meeting open to the public on 2023-10-10
- 2. Justification should provide a sufficient explanation for budget adjustment. Backup documentation such as grant award letter or other documents requested by Budget and Finance Analysts, should be submitted on LGBMS.

#### **Approvals**

Name	Role	Date
Dumpson	Entity Submitter	1014123
	Analyst	
	Bureau Chief	



# Committing a Portion of Capital Outlay Funds for the Purpose of Establishing a Regional Behavioral Health Facility

# in Eastern New Mexico with the Purchase of Land

WHEREAS, Union County, Curry County, Quay County, DeBaca County, Roosevelt County, the City of Clovis, the City of Portales, and the Village of Fort Sumner (*hereinafter*, the "Parties") have previously entered into a Memorandum of Agreement (*hereinafter*, "MOA") in which they recognized the immediate need for an inpatient psychiatric hospital and mental health facility in Eastern New Mexico;

WHEREAS, the City of Clovis entered into an Agreement for Professional Services with Initium Health for the purpose of conducting a feasibility study to evaluate the immediate need for an inpatient psychiatric hospital and mental health facility (*hereinafter*, "Regional Behavioral Health Facility" or "Facility"), which Agreement acknowledged the MOA between the Parties;

WHEREAS, Intium Health completed its feasibility study and this study was presented to the Parties complete with their findings and recommendations in 2022, and has otherwise concluded there is a need for such a Facility in Eastern New Mexico;

WHEREAS, the Parties successfully applied for and received \$10,000,000.00 in Capital Outlay Funding during the 2023 Legislative Session in which the City of Clovis is the Fiscal Agent;

WHEREAS, the funds are appropriated to acquire property for and to plan, design, construct, furnish and equip a behavioral health facility in Clovis in Curry County;

WHEREAS, the Parties desire to commit an allocation or direction of funds received from the Capital Outlay Funding for the acquisition of property for the purpose of creation of the Regional Behavioral Health Facility in Clovis for the purpose of addressing the regional behavioral health and psychiatric needs of the area;

**NOW THEREFORE, BE IT RESOLVED,** by the Board of Union County Commissioners, New Mexico:

1. That Union County pledges to support a portion of funds received for the establishment of the Regional Behavioral Health Facility in Clovis, for the purpose of addressing the behavioral health needs of the citizens of Eastern New Mexico.

**PASSED, APPROVED AND ADOPTED** on this 10<sup>th</sup> day of October, 2023 by the Union County Board of Commissioners in an open meeting in Clayton, New Mexico.

ATTEST:	UNION COUNTY, NEW MEXICO
	Clayton Kiesling, Chair
Brenda Green, County Clerk	W. Carr Vincent, Member
	Lloyd Miller, Member



# RESOLUTION NUMBER 2024 – 17 PARTICIPATION IN LOCAL GOVERNMENT ROAD FUND PROGRAM ADMINISTERED BY NEW MEXICO DEPARTMENT OF TRANSPORTATION REQUEST FOR EXTENSION L400590

WHEREAS, the Union County Board of County Commissioners wishes to propose, support, and approve an extension for NMDOT Project L400590 due to unanticipated circumstances; and

WHEREAS, Union County and the New Mexico Department of Transportation have entered into a cooperative agreement, Contract No. D194457, on September 7, 2022; and

WHEREAS, the Board of County Commissioners of Union County wishes to propose, support, and approve the requested extension for the L400590 project for a period of twelve (12) months, January 1, 2024 to December 31, 2024.

**NOW THEREFORE, BE IT RESOLVED,** that the Board of County Commissioners of Union County respectfully requests the approval and authorization from the New Mexico Department of Transportation District 4 office for an amendment to the Cooperative Agreement, D19457, for a twelve month extension.

PASSED, APPROVED AND ADOPTED this 10<sup>th</sup> day of September, 2023.

# BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY, NEW MEXICO

ATTEST SEAL	By:
Brenda Green, County Clerk	Clayton Kiesling, Chairman
	W. Carr Vincent, Member
	Lloyd Miller, Member

### Resolution 2024-18

# Resolution Supporting the New Mexico Counties 2024 Legislative Priorities

WHEREAS, in August 2023, the New Mexico Counties Board of Directors approved three legislative priorities for consideration by the New Mexico Legislature at its 2024 session; and

WHEREAS, NMC has requested that the Board of County Commissioners in each of the state's 33 counties discuss and approve support for NMC's legislative priorities as an important step in assuring maximum understanding of NMC's legislative priorities at the county level; *and* 

WHEREAS, county support enables NMC to demonstrate strong local and statewide support to the state legislature for the following issues:

# 1. HB 2 Appropriations

# Detention Reimbursement Fund

Fully fund County Detention Facilities Reimbursement Act Fund to reimburse counties for the actual cost of housing state inmates.

- Currently at \$5 million
- According to the New Mexico Sentencing Commission, the five-year average cost to house New Mexico Corrections Department inmates is \$7.5 million.

# Detention Recruitment and Retention

Appropriate \$10 million to the newly formed Corrections Workforce Capacity Building Fund administered by DFA.

- Sufficient numbers of detention staff are essential to a safe and well-operated detention facility which is directly correlated to community safety.
- A public safety recruitment and retention fund would provide local governments with much needed resources to provide detention services to their communities.

# Prisoner Transport and Extradition

Create a line item in the DFA budget with \$750,000 to reimburse counties that provide transportation for state prisoners.

- Statute 4-44-18C NMSA requires the state to make such payment.
- Counties should not be responsible to pay for state prisoner extradition.

# **RISE Funding**

Make permanent and increase county participation in the RISE (Reach, Intervene, Support and Engage) Program.

## **Emergency Medical Services**

Create a line item in the Department of Health Emergency Medical Services (EMS) Bureau budget with \$10 million to assist local government EMS services.

- Emergency medical services in New Mexico have been significantly underfunded for years.
- Current state appropriations, taxes collected through local GRT increments, and other sources of revenue do not provide sufficient support to local governments to meet community needs, especially in rural areas of the state.
- EMS services are vital to the health and welfare of New Mexico citizens.

# Courthouse Funding

Create a recurring appropriation of \$25 million for construction and renovation of state district courthouses.

- In 2023, the legislature appropriated \$23 million to the Administrative Office of the Courts to assist with critical needs.
- \$15 million was designated to resolve litigation between the 8<sup>th</sup> Judicial District Court and Otero County and the remaining balance is being distributed based on needs statewide.
- Counties maintain that district courthouses are a state responsibility and that the rising costs of construction, security, and IT necessitate a shared revenue stream.

# State Health Benefits Plan

Create a State Health Benefit Fund solvency plan.

- The current State Health Care Benefit Plan is facing an estimated \$149 million deficit.
- The State of New Mexico has not increased premiums in the past three years.
- The General Services Division invoiced local government public bodies (LPB) for approximately \$18 million for previous and projected shortfalls.
- NMC has filed a lawsuit on behalf of 24 counties questioning the legality of these "special assessments."
- NMC seeks a solution to ensure fund solvency and guarantee proper notice and planning to enable LPBs to adequately budget for increased cost moving forward.

# 2. Elected Official Salary Increase

Increase the salary cap for newly elected county officials by 15% with a provision for future adjustments to track the Consumer Price Index (CPI).

- Last amended in 2018 (HB69) for increases beginning in 2019.
- Historically adjusted approximately every 4 years.
- Must be in place when newly elected officials take office in 2024.
- CPI provision would eliminate the need for repeated legislative action.

**ADOPTED** this 10th of October, 2023.

# 3. Firefighter Recruitment & Retention

Appropriate a \$50 million reoccurring fund to the NM Department of Homeland Security to be administered by the State Fire Marshal's Office for fire departments to staff, recruit, and retain career and volunteer firefighters.

- Call volume has increased by as much as 50% in the last year.
- Response systems are overburdened.
- Average age of New Mexican volunteer is 65.

**NOW, THEREFORE, BE IT RESOLVED** that the Union County Board of County Commissioners does hereby support NMC's legislative priorities as set forth above and urges that legislation incorporating these priorities be enacted by the state legislature during its 2024 session.

BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY, NEW MEXICO

Clayton Kiesling, Chair

W. Carr Vincent
Lloyd Miller





# Memorandum

Date: October 4, 2024

To: NMC Board of Directors, Commissioners, and County Managers

From: Joy Esparsen, NMC Executive Director

Re: Protocol for Board of County Commission NMC 2024 Legislative Priority

Endorsement

The New Mexico Counties (NMC) Board of Directors approved three legislative priorities for consideration by the New Mexico Legislature during the 2024 session.

1) HB2 Appropriations

Detention Reimbursement Fund
Detention Recruitment and Retention
Prisoner Transport and Extradition
RISE Funding
Emergency Medical Services
Courthouse Funding
State Health Benefits Plan

- 2) Elected Official Salary Increase
- 3) Firefighter Recruitment and Retention

In preparation for the 2024 session and to promote communication among NMC and the 33 counties, we request that board members present the NMC 2024 legislative priorities to their Board of County Commission (BCC) for support. Please send a signed copy of your BCC support for the 2024 legislative priorities to Aelysea Webb (<a href="mailto:awebb@nmcounties.org">awebb@nmcounties.org</a>) by December 31, 2023.

#### Included:

Sincerely,

- 2024 NMC Legislative Priorities List
- 2024 NMC Legislative Priorities Packet
- 2024 NMC Priorities Support Resolution Template

444 Galisteo Street Santa Fe, NM 87501

877-983-2101 505-983-2101 Fax: 505-983-4396

Joy Esparsen Executive Director



# NMC 2024 Legislative Priorities



# **HB 2 Appropriations**

# Detention Reimbursement Fund

Fully fund County Detention Facilities Reimbursement Act Fund to reimburse counties for the actual cost of housing state inmates.

- Currently at \$5 million.
- According to the New Mexico Sentencing Commission, the fiveyear average cost to house New Mexico Corrections Department inmates is \$7.5 million.

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Appropriate \$10 million to the newly formed Corrections Workforce Capacity Building Fund administered by DFA.

- Sufficient numbers of detention staff are essential to a safe and well-operated detention facility which is directly correlated to community safety.
- A public safety recruitment and retention fund would provide local governments with much needed resources to provide detention services to their communities.

# <u>Prisoner Transport and Extradition</u>

Create a line item in the DFA budget with \$750,000 to reimburse counties that provide transportation for state prisoners.

- Statute 4-44-18C NMSA requires the state to reimburse counties for state prisoner transport and extradition.
- Counties should not be responsible to pay for state prisoner transport and extradition.

# RISE Funding

Make permanent and increase county participation in the RISE (Reach, Intervene, Support and Engage) Program.

# **Emergency Medical Services**

Create a line item in the Department of Health Emergency Medical Services (EMS) Bureau budget with \$10 million to assist local government EMS services.

- Emergency medical services in New Mexico have been significantly underfunded for years.
- Current state appropriations, taxes collected through local GRT increments, and other sources of revenue do not provide sufficient support to local governments to meet community needs, especially in rural areas of the state.
- EMS services are vital to the health and welfare of New Mexico citizens.

444 Galisteo Street Santa Fe, NM 87501

877-983-2101 505-983-2101 Fax: 505-983-4396

**NMCOUNTIES.ORG** 

# Courthouse Funding

Create a recurring appropriation of \$25 million for construction and renovation of state district courthouses.

- In 2023, the legislature appropriated \$23 million to the Administrative Office of the Courts to assist with critical needs.
- \$15 million was designated to resolve litigation between the 8<sup>th</sup> Judicial District Court and Otero County and the remaining balance is being distributed based on needs statewide.
- Counties maintain that district courthouses are a state responsibility and that the rising costs of construction, security, and IT necessitate a shared revenue stream.

# State Health Benefits Plan

Create a State Health Benefit Fund solvency plan.

- The current State Health Care Benefit Plan is facing an estimated \$149 million deficit.
- The State of New Mexico has not increased premiums in the past three years.
- The General Services Division invoiced local government public bodies (LPB) for approximately \$18 million for previous and projected shortfalls.
- NMC has filed a lawsuit on behalf of 24 counties questioning the legality of these "special assessments."
- NMC seeks a solution to ensure fund solvency and guarantee proper notice and planning to enable LPBs to adequately budget for increased cost moving forward.

# **Elected Official Salary Increase**

Increase the salary cap for newly elected county officials by 15% with a provision for future adjustments to track the Consumer Price Index (CPI).

- Last amended in 2018 (HB69) for increases beginning in 2019.
- Historically adjusted approximately every 4 years.
- Must be in place when newly elected officials take office in 2024.
- CPI provision would eliminate the need for repeated legislative action.

# Firefighter Recruitment & Retention

Appropriate a \$50 million reoccurring fund to the NM Department of Homeland Security to be administered by the State Fire Marshal's Office for fire departments to staff, recruit, and retain career and volunteer firefighters.

- Call volume has increased by as much as 50% in the last year.
- Response systems are overburdened.
- Average age of New Mexican volunteer is 65.



# 2024 Legislative Priorities

# **NMC Legislative Team**

Joy Esparsen Executive Director jesparsen@nmcounties.org (505) 660-9629 Grace Philips General Counsel gphilips@nmcounties.org (505) 690-6319 Katherine Crociata Government Relations kcrociata@outlook.com (505) 350-9357

# Memorandum

Date: October 4, 2024

To: NMC Board of Directors, Commissioners, and County Managers

From: Joy Esparsen, NMC Executive Director

Re: Protocol for Board of County Commission NMC 2024 Legislative Priority Endorsement

The New Mexico Counties (NMC) Board of Directors approved three legislative priorities for consideration by the New Mexico Legislature during the 2024 session.

1) HB2 Appropriations

Detention Reimbursement Fund Detention Recruitment and Retention Prisoner Transport and Extradition RISE Funding Emergency Medical Services Courthouse Funding State Health Benefits Plan

- 2) Elected Official Salary Increase
- 3) Firefighter Recruitment and Retention

In preparation for the session and in an effort to promote communication among NMC and the 33 counties, we request that board members:

Present the NMC 2024 legislative priorities to their respective Board of County Commission (BCC) for support.

Send a signed copy of your BCC support for the NMC 2024 legislative priorities to Aelysea Webb (awebb@nmcounties.org) by December 31, 2023.

Sincerely,

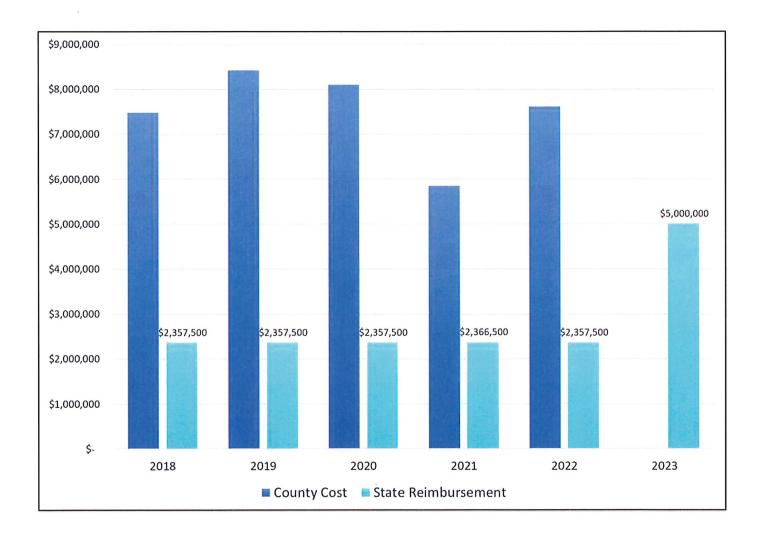
Joy Esparsen

**Executive Director** 

# **Detention Reimbursement Fund**

New Mexico Counties requests an appropriation of \$7.5 million for the County Detention Facility Reimbursement Fund, (NMSA 1978 §33–3B–4), to reimburse counties a percentage of the cost for housing felony offenders who have been sentenced to confinement in state correctional facilities, in county facilities.

The County Detention Reimbursement Fund was created in 2007 with a \$5 million appropriation following litigation between the counties and state. It diminished to less than \$2.5 million over the next decade. The Legislature restored it to the 2007 amount of \$5 million in 2022 but the five-year average cost to house New Mexico Corrections Department inmates has been calculated by the New Mexico Sentencing Commission to be \$7.5 million.



# **Detention Recruitment & Retention**

New Mexico Counties requests an appropriation of \$10 million for the Detention and Corrections Workforce Capacity Building Fund established by the legislature in 2023 (NMSA 1978 §9-6-19). The Fund was created to assist counties with critical detention officer vacancy levels in county facilities notwithstanding significant pay increases, to attract and retain employees.

# **Detention Pay Increases**

COUNTIES	OFFICERS	OFFICERS	OFFICERS
	2021	2022	2023
Bernalillo	\$17.75	\$19.22	\$20.34*
Chaves	\$13.29	\$15.35	\$15.35
Colfax	\$14.10	\$16.98	\$16.98
Doña Ana	\$13.70	\$17.50	\$18.00
Eddy	\$19.51	\$22.61	\$23.75
Lea	\$15.00	\$26.00	\$26.00
Lincoln	\$13.80	\$18.63	\$20.00
Otero	\$12.00	\$19.53	\$19.53
Rio Arriba	\$14.15	\$18.00	\$21.75
San Juan	\$16.98	\$18.48	\$18.66
San Miguel	\$10.05	\$13.40	\$16,46
Sandoval	\$14.40	\$17.50	\$17.73
Santa Fe	\$16.05	\$21.34	\$26.00
Socorro	\$13.10	\$13.44	\$16.11
Taos	\$14.23	\$16.43	\$21.65
Valencia	\$13.60	\$17.00	\$17.85

County Detention Vacancies
As of 9/26/2023

County Facility	# of Staff	# Staff Vacancy	% Staff Vacancy
Colfax	30	6	20.00%
De Baca	10	2	20.00%
Sandoval	55	11	20.00%
Doña Ana	219	47	21.46%
McKinley	50	12	24.00%
Curry	64	18	28.13%
Valencia	45	13	28.89%
Santa Fe	64	20	31.25%
Taos	27	9	33.33%
San Juan	95	33	34.74%
Eddy	115	44	38.26%
Otero	62	26	41.94%
Rio Arriba	31	13	41.94%
Quay	22	10	45.45%
Chaves	64	30	46.88%
Bernalillo	411	197	47.93%
Bernalillo (Juvenile)	96	66	68.75%

# **Prisoner Transport & Extradition**

New Mexico Counties requests an appropriation of \$750,000 to DFA to fund prisoner transport and extradition, as provided by NMSA 1978 § 4-44-18C, for individuals committed by a court to a state institution. Currently, counties provide this service, but the Legislature has not appropriated the funding to provide reimbursement as required by state law.

<sup>\*\$21,34</sup> after academy completion

# **RISE Funding**

New Mexico Counties requests that the Legislature continue and increase funding for the Reach, Intervene, Support and Engage (RISE) Program in the Human Services Department Behavioral Health Services Division budget. RISE is a partnership between the state and selected counties to provide behavioral health, MAT, housing, vocational and other services to people in detention.

RISE is being implemented in Bernalillo (through UNM), Colfax (through Krossroads Integrative Health and Recovery Solutions), Doña Ana, Eddy (through Lifehouse Inc.), Grant, Lincoln, Luna, Roosevelt, San Juan, Sierra, Socorro, and Valencia counties. San Miguel and Curry counties were awarded planning grants for RISE programming. An increase in funding would provide sustainability and enable expansion of this very successful program.

# **Emergency Medical Services**

New Mexico Counties requests an appropriation of \$10 million to the Department of Health Emergency Medical Services (EMS) Bureau to assist local governments with EMS services. Emergency medical services in New Mexico have been significantly underfunded for years and although local governments have assume responsibility for providing these services, they are not statutorily required to do so.

The current state appropriation has dropped to \$2.8 million, less than what was allocated in the mid-1990s. Taxes collected through local GRT increments, and other sources of revenue do not provide sufficient support to local governments to meet community needs, especially in rural areas of the state where county services are often the only response available. A more sustainable shared revenue should be identified.

# **History of EMS Funding**

1978—EMS statute created; distributed \$500,000 to 96 services
1978-1988—EMS services increased from 96 to 227
1980s—GF distribution of \$500,000 to DOH for EMS Fund
1986—State advisory committee recommended sustainable EMS Fund
1987—EMS Fund established "\$1 for Life"; generated \$1.8 Million
1988-1994—EMS services increased from 227 to 294
1992—Legislation to increase the EMS Fund appropriation failed
1994—EMS Fund reverts back to GF
1994—EMS Fund distribution is \$2.9 million for 316 services
2000s—Legislation to add 10¢ to Liquor Tax for EMS Fund failed
2008-2010—EMS Fund distribution is \$3.8 million
2011—Fire Protection Fund amended to include some EMS
2019—Memorial to study sustainable EMS funding needs failed
2020—EMS Fund distribution is \$2.8 million
2020—Legislation to increase EMS Fund to \$5 million failed

# **Courthouse Funding**

New Mexico Counties requests a recurring appropriation of \$25 million for construction, renovation, and other needs of state district courthouses. In 2023, the Legislature appropriated \$23 million to the Administrative Office of the Courts to assist with these critical needs. \$15 million was designated to resolve litigation between the 8th Judicial District Court and Otero County and the remaining balance is being distributed based on needs statewide.

State district courts no longer reflect a single judge residing at a county facility the way the territorial statute first intended. State district courthouse construction can reach well over \$50 million and the addition of a single judge can cost a county \$2-\$3 million for renovation and increased operational support. Counties maintain that district courthouses are a state responsibility and that the rising costs of construction, security, and IT necessitate a shared revenue stream.

# State Health Benefits Plan

New Mexico Counties seeks a long-term and sustainable solution for the estimated \$149 million deficit in the New Mexico Employee Health Benefits Fund. We ask that the Legislature make an appropriation to rectify the current deficit and develop a plan to thoughtfully address future shortfalls. Participating counties recognize and anticipate that for the fund to be solvent, premium increases may need to be appropriately budgeted for and implemented over the next several years.

Immediately following the 2023 Legislative Session, the General Services Division invoiced local government public bodies (LPB) for prior and anticipated budget shortfalls in the Employee Health Benefits Fund. The State of New Mexico had not increased premiums over the past three years and had not followed through on recommendations to audit provider payments. Participating local governments were not adequately notified of the significant shortfalls and the 24 member counties question the legality of these "special assessments." NMC seeks a solution to ensure fund solvency and quarantee proper notice and planning to enable LPBs to adequately budget for increased costs moving forward.

# **Elected Official Salary Increase**

County elected officials' salaries are capped by New Mexico law. NMSA 1978 §4-44-4. HB410 passed unanimously during the 2023 legislative session but was vetoed. An increase is imperative this year as it would affect any incoming elected officials who take office in January 2025.

Counties have historically received an increase to the salary cap every four years. The cap was last amended in 2018 and currently 14 counties are at the cap. In several counties, the chief deputy official or undersheriff make significantly more than the elected official. The inclusion of a CPI provision would eliminate, or greatly reduce, the need for repeated legislative action. New Mexico Counties requests that the Legislature increase the salary cap for newly elected officials by 15% with a provision for future adjustments to track the Consumer Price Index.

# Counties Currently at Salary Cap

Bernalillo
Chaves
Cibola
Dona Ana
Guadalupe
Lea
Luna
McKinley
Rio Arriba
San Juan
San Miguel
Sandoval
Santa Fe
Valencia

# Firefighter Recruitment & Retention

New Mexico Counties requests a legislative appropriation for the Department of Homeland Security & Emergency Management's State Fire Marshal's Office (SFMO) to assist local governments with critical needs for career and volunteer firefighter and emergency services staffing, recruitment, and retention. Call volume statewide has increased by as much as 50% this past year and many response systems are overburdened. Currently, 19 fire and emergency response districts are at risk of being shut down because they do not meet the response requirements necessary to serve their communities.

New Mexico's counties rely heavily on volunteer personnel for fire, EMS, and emergency management services. In many counties, paid staff is limited to one or two individuals. SFMO data reflects a 17% decrease in volunteer personnel since the pandemic. Individuals are more reluctant to volunteer or aging out of the service and younger generations are not backfilling these losses. This dramatic change necessitates additional funding for recruitment and retention efforts for volunteers, as well as long-term solutions to help local governments add additional paid staff positions.

# UNION COUNTY Resolution No. 2024-19

Authorization of Law Enforcement Fund (605) (DFA #21200 and #21210) budget adjustments

WHEREAS, the Board of Commissioners of Union County meeting in regular session on October 10, 2023 did propose to make budget adjustments; and

WHEREAS, the County of Union does, through Budget Resolution 2024-19 ask that authorization for the budgetary adjustments be granted, as summarized in the attachment; and

WHEREAS, the Department of Finance and Administration has instructed local governments to submit a budget adjustment to report the Law Enforcement Recruitment and Retention Law 2022 2<sup>nd</sup> year allocation from DFA #21200 to DFA #21210. The adjustments are summarized in the attachment.

NOW THEREFORE, BE IT RESOLVED the Board of Commissioners of Union County does hereby approve the aforementioned budget adjustments and respectfully requests the authorization for the budgetary adjustments and revisions be granted by the Local Government Division of the Department of Finance and Administration of the State of New Mexico.

IN WITNESS WHEREOF, we have hereunto set our hands and official seal this 10<sup>th</sup> day of October, 2023.

# **BOARD OF COMMISSIONERS - UNION COUNTY**

ATTEST:	Clayton Kiesling, Chairman
	W. Carr Vincent, Member
Brenda Green, County Clerk	Lloyd Miller, Member

State of New Mexico - DFA Local Government Division Budget Adjustment Request - Union County - 2024 BAR DFA required adjustment for LER-2022 Reallocation

Bar ID	Contact	Phone	Email	Status
13-36-14628	Brandy Thompson			ANALYST

### Details

Fund	Department	Object Code	PreAdjusted Budget	Adjustment	Adjusted Budget
21200 Laws of 2022	0001 No Department	47120 State - Law Enforcement Appropriation	75,000.00	-75,000.00	0.00
21200 Laws of 2022	3001 Law Enforcement	51020 Salaries - Full-Time Positions	35,360.00	-35,360.00	0.00
21200 Laws of 2022	3001 Law Enforcement	51061 Recruitment Stipend	15,000.00	-15,000.00	0.00
21200 Laws of 2022	3001 Law Enforcement	52010 FICA - Regular	3,853.00	-3,853.00	0.00
21200 Laws of 2022	3001 Law Enforcement	52020 Retirement	11,064.00	-11,064.00	0.00
21200 Laws of 2022	3001 Law Enforcement	52021 Retiree Health Care	707.00	-707.00	0.00
21200 Laws of 2022	3001 Law Enforcement	52030 Health and Medical Premiums	8,565.00	-8,565.00	0.00
21200 Laws of 2022	3001 Law Enforcement	52100 Workers' Compensation Premium	4.00	-4.00	0.00
21210 Laws of FY22 Realloction-LER	0001 No Department	47120 State - Law Enforcement Appropriation	0.00	75,000.00	75,000.00
21210 Laws of FY22 Realloction-LER	3001 Law Enforcement	51061 Recruitment Stipend	0.00	* 75,000.00	75,000.00

<sup>\*</sup>Increase of 447.00 in County line item 605-94-2002

### Justification

Compliance with Section 6-6-2, NMSA, 1978 compilation:

- 1. The requested budget adjustments were authorized at a scheduled Governing Body meeting open to the public on 2023-07-18
- 2. Justification should provide a sufficient explanation for budget adjustment. Backup documentation such as grant award letter or other documents requested by Budget and Finance Analysts, should be submitted on LGBMS.

### Approvals

Name	Role	Date
Brandy Thompson	Entity Submitter	2023-10-03 14:33:57
	Analyst	
	Bureau Chief	

# brandy.thompson@unionnm.us

From: Coates, Kathleen, DFA <kathleen.coates@dfa.nm.gov>

Sent: Friday, September 22, 2023 11:08 AM

**To:** dzentz@cabq.gov; Caglialoro@cabq.gov; knoel@cabq.gov; lldavis@cabq.gov;

efaulkner@cabq.gov; Roseann.Peralta@belen-nm.gov; daniel.carbajal@belen-nm.gov;

Robert.Noblin@belen-nm.gov; ksimpson@bloomfieldnm.gov;

earchuleta@bloomfieldnm.gov; gduncan@bloomfieldnm.gov; aclotero@santafenm.gov; ajhopkins@santafenm.gov; ekoster; clroibal@santafenm.gov; Melancon, LeighAnn; jhowalt@cityofclovis.org; Coppy, Cathy; finance@eaglenest.org; adminstrator1

@eaglenest.org; eaglenestmayor@eaglenest.org; mayor@cityofeb.com;

mayor@cityofeb.com; villageofencinoadm@gmail.com; ndial@townofestancia.com;

mdunlap@townofestancia.com; mjones@townofestancia.com;

cwhitmire@cityofeunice.org; rgarcia@cityofeunice.org; jyutzy@cityofeunice.org; bhobbs@cityofeunice.org; pholland@gallupnm.gov; lkanteena@gallupnm.gov; jdeyoung@gallupnm.gov; mayor@GallupNM.gov; l.powell.grady@plateautel.net; fmedina@grantsnm.gov; Vvillalobos@grantsnm.gov; manager@grantsnm.gov; district1@grantsnm.gov; district4@grantsnm.gov; Porras, Elizabeth; msigala@villageofhatch.org; msanchez@las-cruces.org; jrubalcava@las-cruces.org; cdelacruz@las-cruces.org; rgamboa@las-cruces.org; ldemouche@las-cruces.org; KMiyagishima@las-cruces.org; dchavez@lasvegasnm.gov; dmartinez@lasvegasnm.gov; trmartinez@lasvegasnm.gov;

Imaestas@lasvegasnm.gov; finance.officer@cityoflordsburg.org;

treasurer@mountainairnm.gov; Fulfer, Dennis; mayor@mountainairnm.gov; vvigil@villageofquesta.org; kshannon@villageofquesta.org; sfinch@riocommunities.net; avaladez@riocommunities.net; Santa Clara, Village of; anita\_norero@silvercitymail.com; alex\_brown@silvercitymail.com; mayor@silvercitynm.gov; rlopez@socorronm.gov;

Monette, Donald; lemartinez@taosnm.gov; Josephine Fresquez; carroll@vtsv.org; tgardner@torcnm.org; agonzales@torcnm.org; Salcedo, Kerin; Kwilson@torcnm.org;

Fletcher, Kate; paul.ludi@co.cibola.nm.us; gloria.pargas@co.cibola.nm.us;

wendy@co.cibola.nm.us; Pyle, Lance; thall@currycounty.org;

lvasquez@grantcountynm.gov; cwebb@grantcountynm.gov; Lynne, Steven;

derrill.rodgers@lacnm.us; Perraglio, Helen; ym.atencio@lacnm.us;

erika.thomas@lacnm.us; zhengyan.liu@lacnm.us; beatrice.odezulu@lacnm.us; Edwards,

Joel; Green, Tisha; Dimas, Anthony; Sara.Saucedo@co.mckinley.nm.us;

Irivera@rooseveltcounty.com; Hamilton, Amber; brenda.griego@quaycounty-nm.gov; Simpson, Cheryl; Daniel, Daniel; Chambers, Sheryl; Cox, Jim; kmartin@sjcounty.net; tsisco@sjcounty.net; ksanchez@co.sanmiguel.nm.us; Ansley, Joy; Vega-Finch, Sammie;

Hawkes, michael; Thompson, Brandy

Cc: Chavez, Cordelia, DFA; Green, Shirley T, DFA

Subject: RE: LER Laws of FY 22 vs. Laws of FY 22 Reallocation Fund - URGENT CORRECTION

NEEDED

Importance: High

Flag Status: Flagged

Good Morning Counties & Municipalities,

I hope this email finds you well. As you are aware, the Law Enforcement Recruitment & Retention Funding (LERR) distribution by DFA is in 3 appropriations and titled as follows:

1. First Appropriation – Laws of FY 22

- 2. Second Appropriation Laws of FY 22-Recallocation-LER
- 3. TBD

We are in the 2<sup>nd</sup> appropriation (50%) phase with this current FY 23-24 budget. In reviewing the LERR Fund it has come to DFA's attention entities budgeted the allocation for FY 23-24 in the FY 22-23 Fund 21200 Laws of FY22; *This is incorrect fund for FY 23-24 - The correct fund account for FY23-24 should be 21210 Laws of 2022 Reallocation-LER.* 

For DFA to track this funding correctly and provide the funding information to the Governor's Office for this current FY 23-24, the appropriations must be budgeted in the correct funds per LGD's guidance and request. At this time, we are requesting all entities to submit a BAR to place this appropriation in the correct Fund for FY 23-24 relating to Revenues and Expenditures on or before October 27<sup>th</sup>:.

Please see the tables below, the tables provide the CORRECT fund for Revenue/Expenditure that you will use. It is extremely important and urgent this BAR be completed by stated deadline above.

We apologize for this inconvenience and the delay in communicating with you regarding this issue.

(As a side note, there should not be any ending cash balance showing in the LERR fund; Revenue and Expenditures must be the same amount.)

Below the tables is an EXAMPLE of Budget Recaps that shows the incorrect Fund used and the correct Fund used.

### **New Fund Law Enforcement Retention**

FUND	DEPARTMENT	OBJECT DESCRIPTION
Revenue COA		
21210 Laws of 2022 Reallocation-LER	0001 No Department	47120 State - Law Enforcement ,

# **Expenditures COA**

Г			
	21210 Laws of 2022 Reallocation-LER	3001 Law Enforcement	51061 Stipend

### **Transfers**

21210 Laws of 2022 Reallocation-LER	0001 No Department	61100 Transfers In
21210 Laws of 2022 Reallocation-LER	0001 No Department	61200 Transfers Out
21210 Laws of 2022 Reallocation-LER	0001 No Department	21001 Payables
21210 Laws of 2022 Reallocation-LER	0001 No Department	12001 Receivables

Budget Recap - Incorrect -

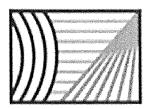
21200 Laws of 2022 INCORRECT

Budget Recap - CORRECT -

21210 Laws of FY22 Realloction-LER

Any questions please feel free to reach out.

Thank you and have a great day.



# Kathleen Coates

Budget & Finance Analyst | Local Government Division Department of Finance and Administration Email: Kathleen.coates@dfa.nm.gov
Cell: (505) 487-3907 | Fax: (505) 824-4948

407 Galisteo St. Room 202 | Santa Fe, New Mexico 87501

<sup>&</sup>quot;A good leader encourages followers to tell him what he needs to know, not what he wants to hear." -John C. Maxwell

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

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

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

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

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

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

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

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

Date:	9	27	23	X Cliff	La	
				Petitioner Politioner	y Sh	uled
				Petitioner		

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

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

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

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

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

	Names(s)	Address	Phone Number
1. C	lifford and Jody Skiles	P.O. Box 1729, Dalhart, TX 79022	806-344-5454
2.			
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Date:	9 27 23	Politioner Politioner	Mules_
		Petitioner	Samuel Sa

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

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

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

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

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

	Names(s)	Address	Phone Number
1.	C.A. Skiles Family Partnership, Ltd.	P.O. Box 1729, Dalhari, TX 79022	806-344-5454
2.	General Partner, Cliff Skiles	P.O. Box 1729, Dalhart, TX 79022	806-344-5454
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The road or portion of the road we seek to close (does) (does not) provide access to public lands, either federal or state.

We (<u>have</u>) (<del>have not</del>) contacted the Union County Superintendent and made him aware of this request.

Date:	9_	27	23	Petitioner Petitioner
				Petitioner

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

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

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

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

Phone Number

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

Address

Names(s)

	radics(s)	Address	Thone Manner		
1.	C.A. Skiles Family Partnership, Ltd.	P.O. Box 1729, Dalhart, TX 79022	806-344-5454		
2.	Deaf Smith County Grain Processo President, Cliff Skiles	rs, Inc. P.O. Box 1729, Dalhart, TX 79022	806-344-5454		
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Petitioner

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

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

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

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

Phone Number

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

Address

Names(s)

1.	Deaf Smith County, Grain Proce	essors, Inc.	
	President - Clifford Skiles	P.O. Box 1729, Dalhart, TX 79022	806-344-5454
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		Petitioner	

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

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

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

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

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

	Names(s)	Address	Phone Number
1.	Deaf Smith County, Grain I President – Clifford Skiles	Processors, Inc. P.O. Box 1729, Dalhart, TX 79	9022 806-344-5454
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		Petitioner	Augustinium and Anthronough Anthronough

Petitioner

# **ALSUP LAW OFFICE**

Gary D. Alsup Licensed in New Mexico P.O. Box 518 Clayton, New Mexico 88415 Telephone: (575)374-8935 gary@alsuplawoffice.com

# Sent via U.S. regular mail and email

September 21, 2023

Ms. Brandy Thompson Union County Manager P.O. Box 430 Clayton, New Mexico 88415 brandy.thompson@unionnm.us

Mr. Gary Wright
Union County Road Superintendent
P.O. Box 430
Clayton, New Mexico 88415
gary.wright@unionnm.us

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

Dear Brandy and Gary:

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

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

### 1. El Valle Escondido - B0 59

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

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

# 2. Sayre Road – B060

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

#### 3. Potter Road - B078

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

#### 4. Quimby Road – B073

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

#### 5. Black Mesa Road – B070 and B072

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

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

#### 6. Goodson Road

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

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

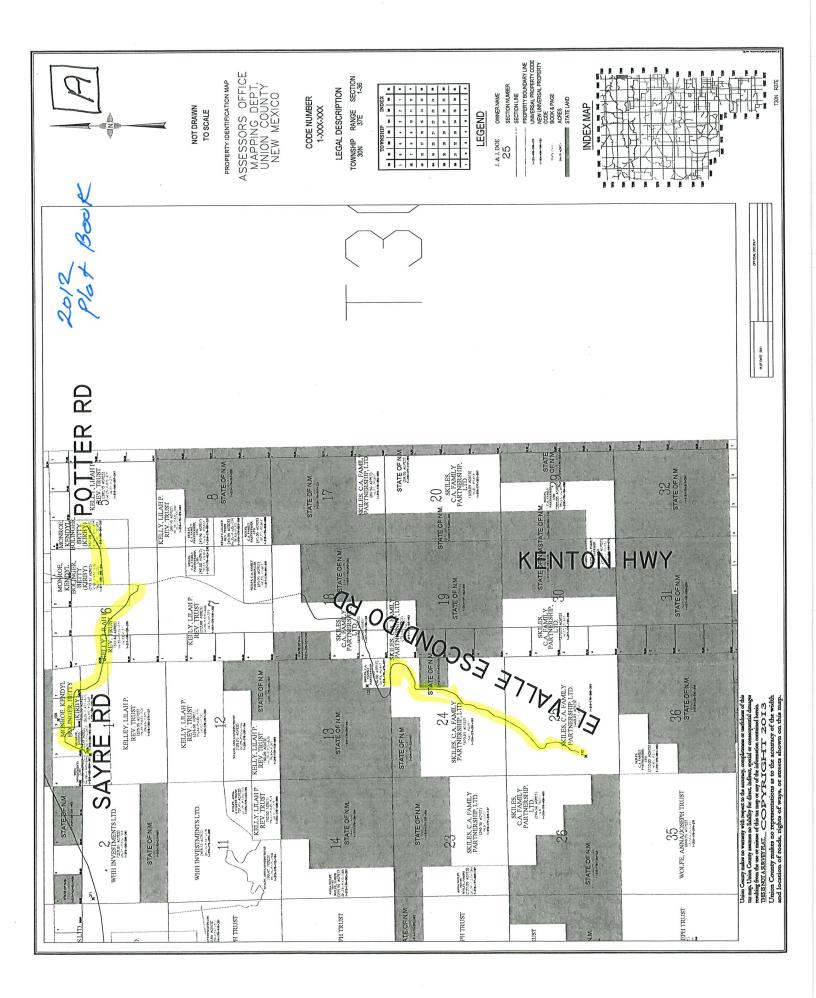
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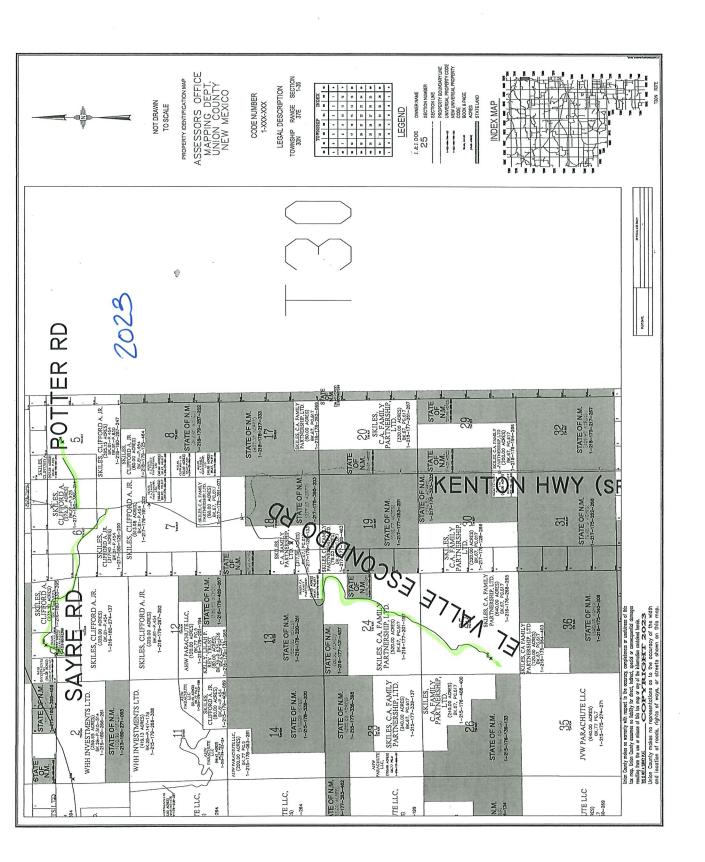
Sincerely,

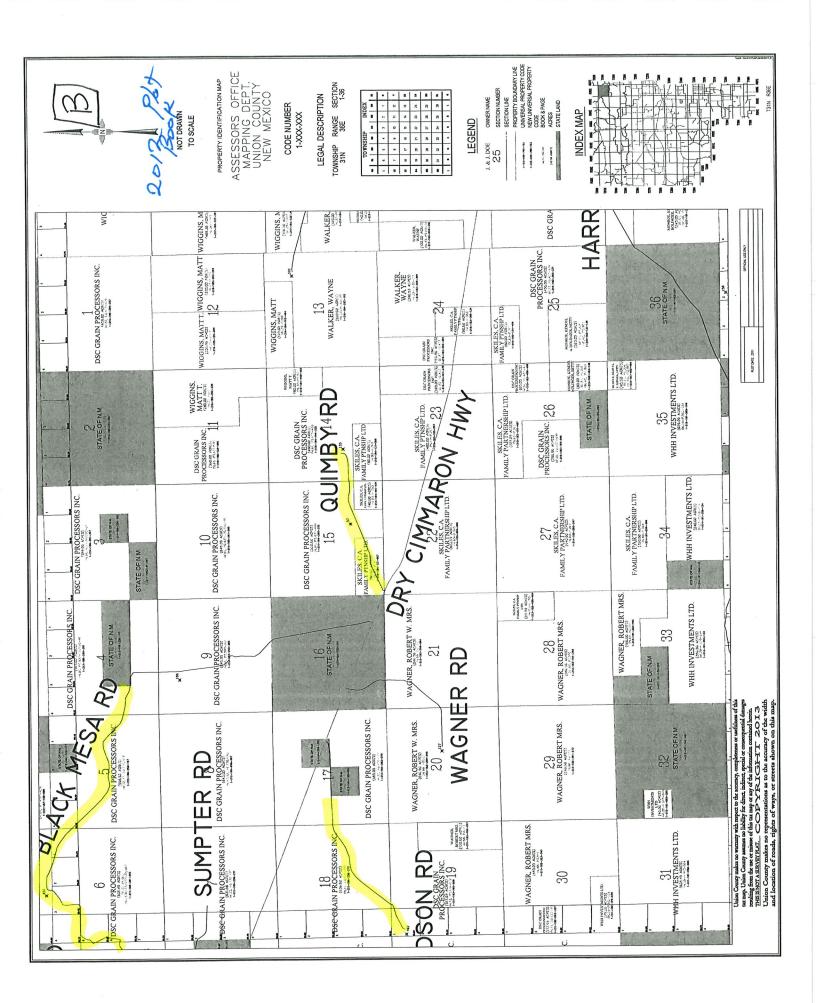
Gary D. Alsup

GDA:cda

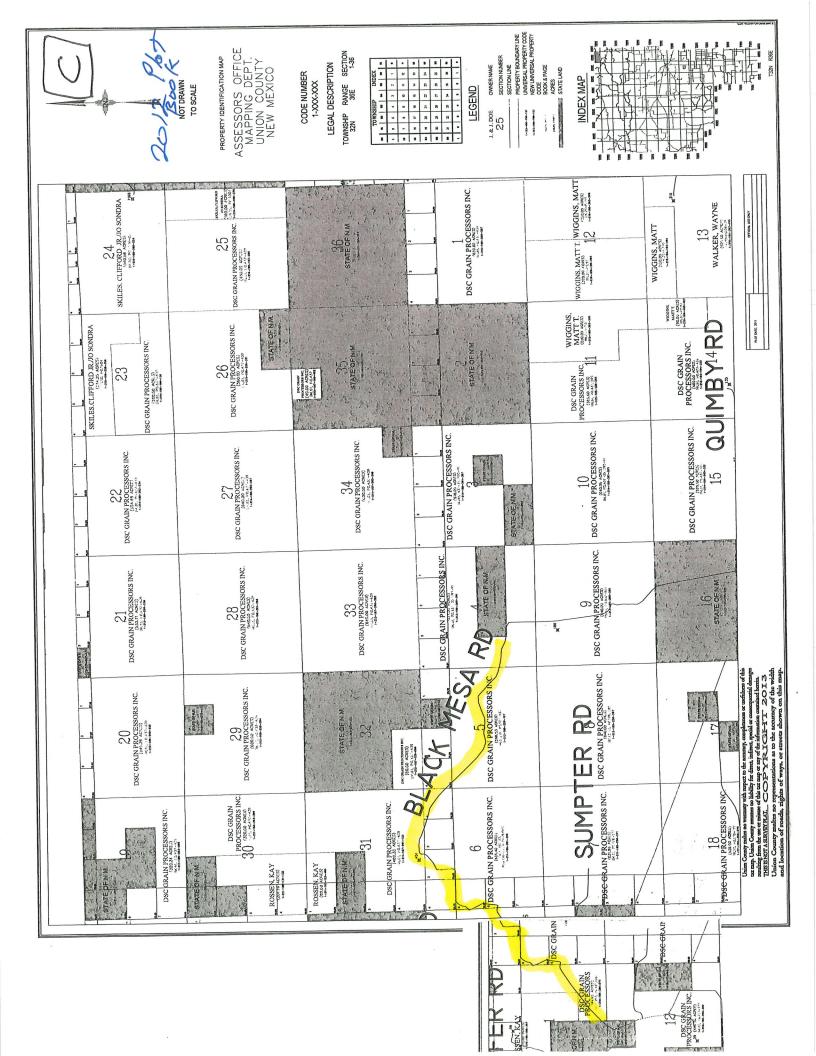
Enclosures
Cc: Cliff Skiles



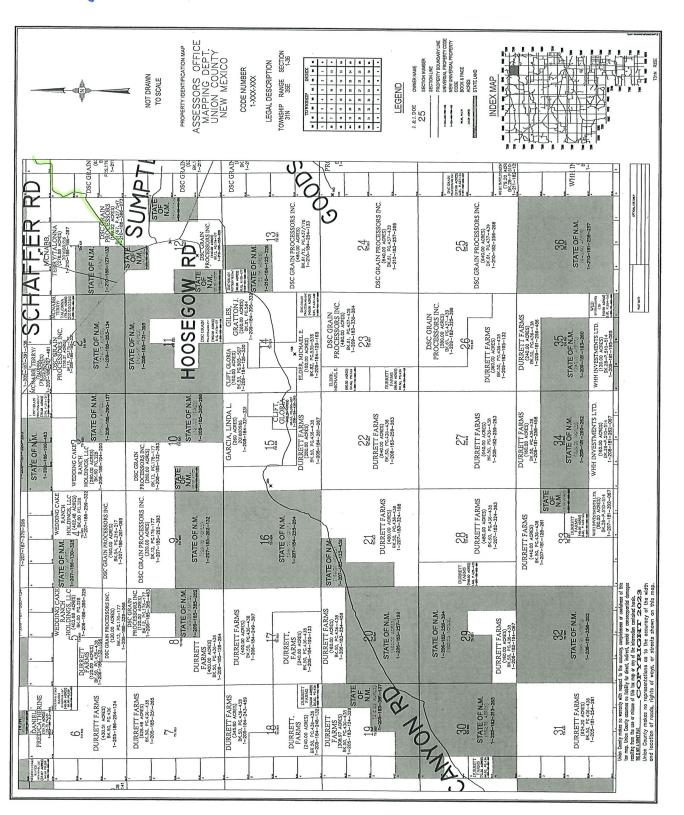




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7	-	NOT DRAWN TO SCALE PROPERTY IDENTIFICATION MAP ASSESSORS OFFICE MAPPING DEPT. UNION COUNTY NEW MEXICO	CODE NUMBER 1-XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	«F. BOE	NDEX MAP	
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### UNION COUNTY SUBDIVISION ORDINANCE CLAIM OF EXEMPTION Page 1 of 3

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

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

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

### UNION COUNTY SUBDIVISION ORDINANCE CLAIM OF EXEMPTION Page 2 of 3

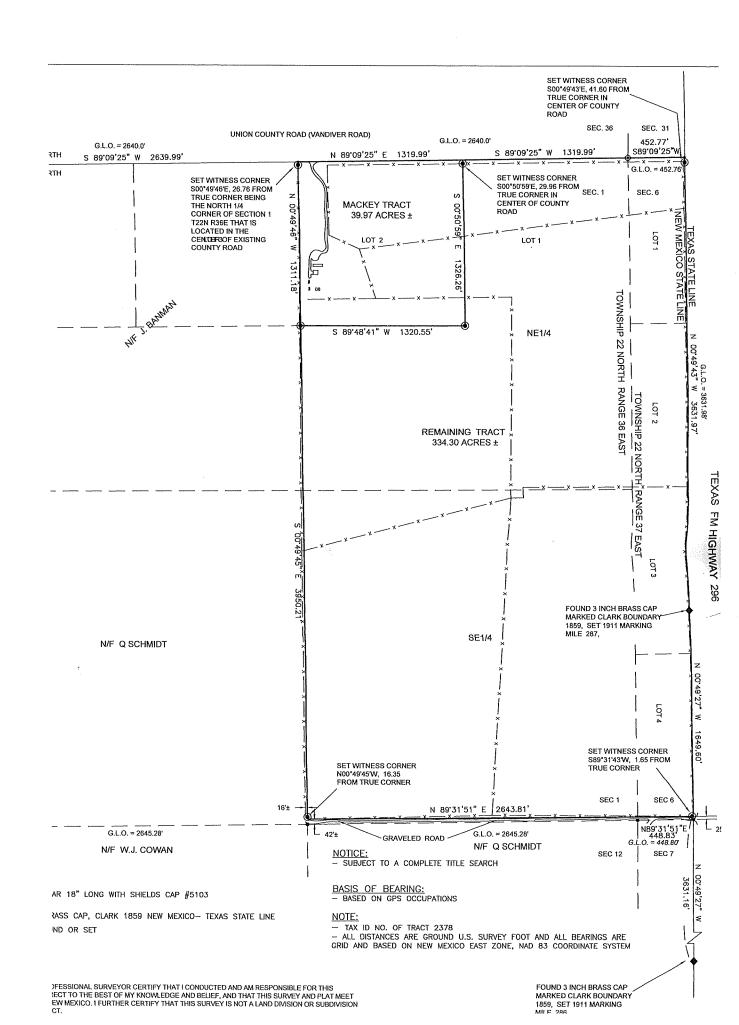
stepson, daughter, stepdaughter, grandson, step-grandson, granddaughter, step-granddaughter, nephew and niece, whether related by birth or adoption. ATTACHED COPY OF PROPOSED CONVEYANCING DOCUMENT AND A DOCUMENT DEMONSTRATING FAMILY RELATIONSHIP CLAIMED. BAPTISMAL CERTIFICATES ARE NOT ACCEPTABLE DOCUMENTATION.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

the division of land created to provide security for mortgages,	liens or deeds of trust; provided that the
division is not the result of a seller-financed transaction. AT DOCUMENTS.	TACH COPIES OF ALL FINANCING
the sale, lease or other conveyance of land that creates no parc ATTACH CERTIFIED SURVEY SHOWING LOCATION	
the division of land to create a parcel that is donated to any tru	ust or nonprofit corporation granted an
exemption from federal income tax, as described in § 501(c) of 1986, as amended; school, college or other institution wit facility that conducts classes on a regular basis; or to any ch divine worship, religious teaching or other specifically religious teaching and the second s	h a defined curriculum and a student body and urch or group organized for the purpose of ious activity. ATTACH COPIES OF I.R.S.  NSTRATING ENTITLEMENT TO
the sale, lease or other conveyance of a single parcel from a tr	act of land, except from a tract within a
previously approved subdivision, within any five (5) year pelease or other conveyance from the same tract of land within conveyance shall be subject to the provisions of the New Norwided further that a survey shall be filed with the county period for both the original tract and the newly created tract SHOWING SIZE AND LOCATION OF ORIGINAL TRACE ANY PARCELS PREVIOUSLY DIVIDED FROM THE ODIVISIONS.	n five (5) years of the first sale, lease or other Mexico Subdivision Act and these Regulations; clerk indicating the five (5) year holding ATTACH CERTIFIED SURVEY CT, PARCEL PROPOSED TO BE DIVIDED,
I further certify that the information provided by me in this Claim of documents attached to or enclosed with this Claim of Exemption are the originals.	Exemption is true and correct and that all originals or true, complete and correct copies of
	Signature Higgins
	Print your name here
	12896 FM 296
	Address
	Tex INC. TX 79087  City, state and zip code
	(505) 652-8094

Telephone number(s)

# UNION COUNTY SUBDIVISION ORDINANCE CLAIM OF EXEMPTION Page 3 of 3

SUBSCRIBED AND SWORN to before me to	his <u>Ind</u> day of <u>October</u> , 20 <u>33</u>
My commission expires: Nov. 5, 2025	STATE OF NEW MEXICO NOTARY PUBLIC VIRGINIA-ROSE McCLURE COMMISSION NO. 1135943 EXPIRES NOVEMBER 05, 2025
FOR OFFICIAL USE ONLY	
The foregoing Claim of Exemption has been ap	proved.
The foregoing Claim of Exemption is incomplet documents so that we can process your claim:	te. Please provide us with the following information and/or
The foregoing Claim of Exemption is hereby de	enied for the following reasons:
Data	
Date:	
Name and title	



OUTSTANDING INVOICES	
Date: 10/05/23 15:57:14	

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nt	14.56	497.03	813.26	3633.36	3330.39	696.66 94.04 45.74 40.04 53.16	287.00	117.17 67.43 53.86 34.51 29.90 302.39 69.47 69.47	21.65	670.00
PO# Amount	28876	28876	28923 28923	28808	28704	28816 28816 28816 28816 28816	28861	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	28778	28915
Line Item	402252012	402252012	F 401032023 402252076	409492081	408452081	401082007 401022007 415682076 40252007 410532025	402252012	407412025 411572025 401032025 401032025 401032025 415682076 41582076 401082007	414662076	408452010
Description	INV#S6-2616618 PARTS	INV#S62632333 PARTS	INV#KDK-0919230 ADMN/CTHS/SHERIFINV#KDK-0919230 ANNUAL INSPECT	INV#D-06302301 WILDLAND GEAR	INV#20072-00 BASE STATION INV#20072-00 PORTABLE RADIOS (2)	CELL/TABLET SERVICE SO CELL/TABLET SERVICE CM CELL SERVICE CELL SERVICE CELL SERVICE	INV#137578 BRAKE SOLVENT/SUPPLY	CAPULIN FD #122 GRENVILLE FD #507 PANIC BUTTON #1966 FIRE ALARM MONITORING #2159 EMAIL HOSTING #2159 TOWER LEASE #2159 SHERIFF SUBSTATION #5184 SHERIFF SUBSTATION #5184 BATTERY BACKUP MAG LOCK COURTHOU	INV#23-C22034 CYLINDER LEASE	PER DIEM FIRE CONFERENCE
Name	A & I CAR CARE P.O. BOX 1146 STRATFORD TX 79084 1146	A & I CAR CARE P.O. BOX 1146 STRAIFORD TX 79084 1146	AAA FIREPRO OF NEW MEXICO INC 221 SCHEPPS BLVD CLOVIS NM 88101	AAA FIREPRO OF NEW MEXICO INC 221 SCHEPPS BLVD CLOVIS NM 88101	ADVANCED COMMUNICATION AND ELECTRONICS, INC. 2417 BAYLOR DRIVE SE ALBUQUERQUE NM 87106	AT&T MOBILITY P.O. BOX 6463 CAROL STREAM IL 60197 6463	ATCO MANUFACTURING COMPANY ATCO INTERNATIONAL 1401 BARCLAY CIRCLE SE MARIETTA GA 30060 2925	BACA VALLEY TELEPHONE CO. P.O. BOX 67 DES MOINES NM 88418	BENNETTS LLC P.O. BOX 27 RATON NM 87740	BEVERLY REESER 731 THOMAS HWY CLAYTON NM 88415
INVC#	S6-2616618 14.56 TOT\$ PAID 14.56 BAL	S62632333 497.03 TOT\$ PAID 497.03 BAL	KDK-0919230 2507.61 TOT\$ PAID 2507.61 BAL	D-06302301 3633.36 TOT\$ PAID 3633.36 BAL	20072-00 8469.07 TOT\$ PAID 8469.07 BAL	9262033 929.64 TOT\$ PAID 929.64 BAL	137578 287.00 TOT\$ PAID 287.00 BAL	1148.53 PAID	23-C22034 21.65 TOT\$ PAID 21.65 BAL	20230927 670.00 TOT\$ PAID 670.00 BAL

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Amount	4. 7.8	215.20	53.80	39.98	16.98	58.81	392.80	98.20	5694.70	298.40	74.60	1349.22
PO# A	28833	28929	28929	28912	28730	28781	28921	28921	28856	28936	28936	28794
Line Item	402252012	401022010	401022010	401022102	402252012	401032024	80% 401062010	20% 401062010	415682076	401022010	401022010	401012101
Description	INV#109187 SUPPLIES	80% PER DIEM MANAGER'S RETREAT	20% PER DIEM MANAGER'S RETREAT	GODADDY DOMAIN RENEWAL	INV#XA101077557 CAP MACK	WEED KILLER/FERTILIZER	NMAAO2023 FALL CONF PER DIEM 80	NMAAO2023 FALL CONF PER DIEM 20	SERVICE AND REPAIR UC COMMAND	80% PER DIEM HR RETREAT	20% PER DIEM HR RETREAT	INV#13 FY24 LOBBYING
Name	BRADLEY SUPPLY 102 S. FRONT CLAYTON NM 88415	BRANDY THOMPSON 618 MCKAY RD CLAYTON NM 88415	BRANDY THOMPSON 618 MCKAY RD CLAYTON NM 88415	BRANDY THOMPSON 618 MCKAY RD CLAYTON NM 88415	BRUCKNERS TRUCK SALES AMARILLO CORPORATE BILLING LLC DEPT 100 P.O. BOX 830604 BIRMINGHAM AL 35283	BURNS DO-IT CENTER 300 N 2ND STREET TEXLINE TX 79087	CASSIE NEWTON 21 MOUNTAIN VIEW RD CLAYTON NM 88415	CASSIE NEWTON 21 MOUNTAIN VIEW RD CLAYTON NM 88415	CDL TIRE AND AUTO 1889 S. WEST AVE CLAYTON NM 88415	CHERYL GARCIA 416 JEFFERSON ST CLAYTON NM 88415	CHERYL GARCIA 416 JEFFERSON ST CLAYTON NM 88415	CIVILITY GOVERNMENT RELATIONS, LLC
#INVC#	109187 4.78 TOT\$ PAID 4.78 BAL	10262023 215.20 TOT\$ PAID 215.20 BAL	10272023 53.80 TOT\$ PAID 53.80 BAL	1042023 39.98 TOT\$ PAID 39.98 BAL	XA101077557 16.98 TOT\$ PAID 16.98 BAL	9052023 58.81 TOT\$ PAID 58.81 BAL	20231023 392.80 TOT\$ PAID 392.80 BAL	20231026 98.20 TOT\$ PAID 98.20 BAL	8302023 8302023 5694.70 TOT\$ PAID 5694.70 BAL	10252023 298.40 TOT\$ PAID 298.40 BAL	10272023 74.60 TOT\$ PAID 74.60 BAL	1349.22 TOT\$

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Description

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Line Item

	!	10389.00	117.14	241.97	12500.00	12283.98	392.80	98.20	17383.70	139.93	1090.51	1335.33	1269.34
		28783	28914	28914	28917	28869	28920	28920	28893	28835	28910	28670	28670
		EMENT 409492081	TRAIN 401052010	E/PENS 401052104	ON 401012099	402252043	DIEM 80% 401062010	DIEM 20% 401062010	QTR1 406372069 .D	410532025	CONFERENCE 408452010	401082128	401082128
•		INV#5119 MOTOR/PUMP REPLACEMENT	INV#DVS150448 SERVICE TECH	INV#DVS150489 INK CARTRIDGE/PENS	INV#Q1FY24 - FY24 ALLOCATION	INV#41673 TIRES	NMAAO2023 FALL CONF PER DI	NMAAO2023 FALL CONF PER DI	INV#24-40000082-01 FY24 QT	ACCT#GSC01654 INTERNET	PER DIEM/MILEAGE FIRE CON	INV#8404L UNIFORMS	INV#8405L UNIFORMS
	CLOVIS NM 88101	COLDWATER WELL SERVICES LLC. P.O. BOX 726 DALHART TX 79022	DOMINION VOTING SYSTEMS, INC. P.O. BOX 538214 ATLANTA GA 30353 8214	DOMINION VOTING SYSTEMS, INC. P.O. BOX 538214 ATLANTA GA 30353 8214	GOLDEN SPREAD RURAL/FRONTIER 113 WALNUT ST. CLAYTON NM 88415	GUYMON TIRE AND AUTO 1018 HWY 54 NE GUYMON OK 73942	HOLLIE SANDOVAL 317 COURT ST CLAYTON NM 88415	HOLLIE SANDOVAL 317 COURT ST CLAYTON NM 88415	HSD/COUNTY SUPPORTED MEDICAID NM DFA/WARK MELHOFF 407 GALISTEO ST, ROOM 166 SANTA FE NM 87501	HUGHESNET NETWORK SYSTEMS LLC P.O. BOX 96874 CHICAGO IL 60693 6874	JOE REESER 731 THOMAS HWY CLAYTON NM 88415	KAUFMAN'S WEST 1660 EUBANK BLVD. NE ALBUQUERQUE NM 87112	KAUFMAN'S WEST
	1349.22 BAL	5119 10389.00 TOT\$ PAID 10389.00 BAL	DVS150448 117.14 TOT\$ PAID 117.14 BAL	DVS150489 241.97 TOT\$ PAID 241.97 BAL	Q1FY24 12500.00 TOT\$ PAID 12500.00 BAL	41673 12283.98 TOT\$ PAID 12283.98 BAL	10232023 392.80 TOT\$ PAID 392.80 BAL	10262023 98.20 TOT\$ PAID 98.20 BAL	4000082-01 17383.70 TOT\$ PAID 17383.70 BAL	B1-413297405 139.93 TOT\$ PAID 139.93 BAL	9272023 1090.51 TOT\$ PAID 1090.51 BAL	8404L 1335.33 TOT\$ PAID 1335.33 BAL	8405L

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Amount	;	1296.05	1137.54	675.20	168.80	946.86	439.60	105.57	51.98	. 3 9	78.46	31.47
PO# Amc	1 1 1 1 1 1	28670	28670	28935	28935	28777		28762	2 88 3 6	28836	7 2 3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Item		401082128	401082128	415682010	415682010	401012101	426752081	401032046	402252012	402252076	402252012	402252076
Description		INV#8406L UNIFORMS 401	INV#8407L UNIFORMS 401	80% NM FIRE ACADEMY - LAWRENCE 41.	20% NM FIRE CHIEFS ACADEMY 41:	ATTORNEY SERVICES 40.	PENS/SUCKERS 420	INV#3325968 JANITOR SUPPLIES 40:	INV#9220-81713 PARTS 40:	INV9220-81503 SUPPLIES 40.	INV#9220-81474 PARTS 40:	INV#9220-81502 SUPPLIES 40.
Name De	1660 EUBANK BLVD. NE ALBUQUERQUE NM 87112	KAUFMAN'S WEST 1660 EUBANK BLVD. NE ALBUQUERQUE NM 87112	KAUFMAN'S WEST 1660 EUBANK BLVD. NE ALBUQUERQUE NM 87112	KRISTOPHER LAWRENCE 8C 324 CEDAR ST CLAYTON NM 88415	ENCE	LAW OFFICE OF STEPHEN ROSS AT P.O. BOX 4774 SANTA FE NM 87502 4774	RN MARKETING ENTRAL EXPWY #250	APER COMPANY	MC CLURES BIG J PARTS IN P.O. BOX 94 CLAYTON NM 88415	MC CLURES BIG J PARTS IN P.O. BOX 94 CLAYTON NM 88415	MC CLURES BIG J PARTS IN P.O. BOX 94 CLAYTON NM 88415	MC CLURES BIG J PARTS IN P.O. BOX 94 CLAYTON NM 88415
н	1269.34 TOT\$ PAID 1269.34 BAL	8406L 1296.05 TOT\$ PAID 1296.05 BAL	8407L 1137.54 TOT\$ PAID 1137.54 BAL	10152023 675.20 TOT\$ PAID 675.20 BAL	1020	9302023 946.86 TOT\$ PAID 946.86 BAL	MMI153305 439.60 TOT\$ PAID 439.60 BAL	3325968 105.57 TOT\$ PAID 105.57 BAL	1 00	9220-81503 5.99 TOT\$ PAID 5.99 BAL	9220-81474 78.46 TOT\$ PAID 78.46 BAL	9220-81502 31.47 TOT\$ PAID 31.47 BAL

Date: 10/05/23 15	15:57:14	OUTSTANDING	NDING INVOICES	Page: 5	
#INVC#	Name	Description	Line Item	PO# Amount	
9220-81556 18.29 TOT\$ PAID 18.29 BAL	H ∞,	INV#9220-81556 SUPPLIES	402252076	5 8 8 3 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	18.29
9220-81617 44.56 TOT\$ PAID 44.56 BAL	RES B OX 94 N NM	rs 7	402252076	58836	44.56
9220-81608 66.97 TOT\$ PAID 66.97 BAL	MC CLURES BIG J PARTS P.O. BOX 94 CLAYTON NM 88415	INV#9220-81608 SUPPLIES	402252076	5 8 8 3 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	66.97
9220-81665 188.99 TOT\$ PAID 188.99 BAL	MC CLURES BIG J PARTS P.O. BOX 94 CLAYTON NM 88415	INV#9220-81665 PARTS	402252012	28836	188.99
	MC CLURES BIG J PARTS P.O. BOX 94 CLAYTON NM 88415	814	402252076	58836	4.70-
9220-81795 29.29 TOT\$ PAID 29.29 BAL	MC CLURES BIG J PARTS P.O. BOX 94 CLAYTON NM 88415	INV#9220-81795 SUPPLIES	402252076	28836	29.29
9220-81842 12.45 TOT\$ PAID 12.45 BAL	MC CLURES BIG J PARTS P.O. BOX 94 CLAYTON NM 88415	INV#9220-81842 PARTS	402252012	28836	12.45
92.0-81856 92.53 TOT\$ PAID 92.53 BAL	MC CLURES BIG J PARTS P.O. BOX 94 CLAYTON NM 88415	INV#9220-81856 HOSE/HYDRLC FIT	402252012	28836	92.53
9220-81857 214.99 TOT\$ PAID 214.99 BAL	MC CLURES BIG J PARTS P.O. BOX 94 CLAYTON NM 88415	INV#9220-81857 PARTS	402252012	28836	214.99
1 1	1 H 00	INV#9220-81888 PARTS	402252012	28836	31.98
9220-81908 193.98 TOT\$ PAID 193.98 BAL	MC CLURES BIG J PARTS P.O. BOX 94 CLAYTON NM 88415	INV#9220-81908 PARTS	402252012	28836	193.98
208625-IN 208625-IN 408.50 TOT\$ PAID	MEMPHIS EQUIPMENT COMPANY P.O. BOX 99	FUEL PUMP	409492012	28930	408.50

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#Od		8	5	Ñ	Ñ Ñ	Ñ		2		0.02	2	2	2
Line Item		4094920	ION 409492012	415682010	408452010	408452010	408452010	401012114	64 402252067	E S 401062010 E N 401062010	500812052	410532076	409492081
Description		INV#9367671707 BATTERY PUMP MOT	INV#9367-673939 TOOLS-SUBSTATION	INV#3321 K LAWRENCE	INV#3484 - JOE REESER INV# 3482 - HOLLY SMITH	INV#3483 - MARK SMITH	INV#3836 B REESER	FY24 ALLOCATION	INV#ML002195 DEDUCT CLAIM #9564	NMAAO ASSESSORS MEETING HOLLIE NMAAO ASSESSORS MEETING CASSIE	INV#15291669 CODERED RENEWAL	INV#75885 ON CALL DISPATCH	PROPANE TANK
Name	MEMPHIS IN 38101	MISSION AUTO SUPPLY 615 EAST 7TH DALHART TX 79022	MISSION AUTO SUPPLY 615 EAST 7TH DALHART TX 79022	NEW MEXICO MUNICIPAL LEAGUE P.O. 846 SANTA FE NM 87504	NEW MEXICO MUNICIPAL LEAGUE P.O. 846 SANTA FE NM 87504	NEW MEXICO MUNICIPAL LEAGUE P.O. 846 SANTA FE NM 87504	NEW MEXICO MUNICIPAL LEAGUE P.O. 846 SANTA FE NM 87504	NEW MEXICO STATE UNIVERSITY SPONSORED PROJECT ACCOUNTING MSC SPA, BOX 30002 LAS CRUCES NM 88003 8002	NM COUNTY INSURANCE AUTHORITY 444 GALISTEO STREET SANTA FE NM 87501	NMC ASSESSORS AFFILLATE C/O SHARLA KENNEDY 100 N MAIN AVE, STE 2 LOVINGTON NM 88260	ONSOLVE, LLC PO BOX 945672 ATLANTA GA 30394	PENGUIN MANAGEMENT, INC 2 KIEL AVE., #303 KINNELON NJ 07405	PINNACLE PROPANE
INVC#	408.50 BAL	9367-671707 137.66 TOT\$ PAID 137.66 BAL	9367-673939 2502.28 TOT\$ PAID 2502.28 BAL	3321 300.00 TOT\$ PAID 300.00 BAL	3484 600.00 TOT\$ PAID 600.00 BAL	3483 300.00 TOT\$ PAID 300.00 BAL	3836 300.00 TOT\$ PAID 300.00 BAL	28916 19377.18 TOT\$ PAID 19377.18 BAL	ML002195 2500.00 TOT\$ PAID 2500.00 BAL		15291669 3993.75 TOT\$ PAID 3993.75 BAL	75885 914.74 TOT\$ PAID 914.74 BAL	223684

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INVC#	Name	Description	Line Item	PO# Amount	nt
TOT\$ PAID BAL	PO BOX 801167 KANSAS CITY MO 64180 1167			1 1 1 1 1 1 1 1 1	1
3318153977 465.00 TOT\$ PAID 465.00 BAL	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC PO BOX 981022 BOSTON MA 02298 1022	INV#3318153977 QTR SERVICE CHARG	, 401042006	28802	465.00
9222023 4 TOT\$ PAID 4 BAL	PLATEAU P.O. BOX 9000 CLOVIS NM 88102 9090	ACCT#2137628 ADMIN ACCT#2134211 ADMIN ACCT#2134211 ROAD ACCT#2123669 SEDAN FD ACCT#2126092 SHERIFF OFFICE ACCT#2216703 AMISTAD FD ACCT#3224008 REFD ACCT#2118743 REFD	401022007 401022007 408452025 401082007 409492025 410532025	28817 28817 28817 28817 28817 28817 28817 28817	566.53 268.93 105.94 132.38 344.79 43.76 117.14
3855 TOT\$ PAID BAL	PORTABLE MICROGRAPHICS, INC. 2415 PRINCETON NE, STE K ALBUQUERQUE NM 87107	INV#3855 ARCHIVAL OF IMAGES	401042014	28919	132.66
20231001 41 TOT\$ PAID 41 BAL	PTCI P.O. BOX 1188 GUXMON OK 73942 1188	ACCT#196023 PHONE SERVICE	410532025	28804	47.41
34388379 .74 TOT\$ PAID	QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101 0600	INV#34388379 PENS/PAPER/FOLDERS	426752009	28828	273.74
34388381 .43 TOT\$ PAID	QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101 0600	WRIGLEY FUNSIZE/SHIPPING	401022009	28828	25.43
1500.00 TOT\$ PAID 1500.00 BAL	RICARDO TRUJILLO DBA TRU CLEANING SERVICES 416 JEFFERSON ST. CLAYTON NM 88415	INV092023 CLEANING SERVICES	401032101	28873	1500.00
9032153439 521.23 TOT\$ FAID 521.23 BAL	RICOH USA, INC P.O. BOX 660342 DALLAS TX 75266	INV#9032153439 MANAGER LEASE INV#9032153439 SHERIFF LEASE INV#9032153439 SHERIFF LEASE INV#9032153439 TREASURER LEASE INV#9032153439 CLERK COUNT	401022013 401082013 401082013 401072013 401042009	28837 28837 28837 28837 28337	148.97 150.19 16.40 26.85 178.82
5068154763 136.79 TOT\$ PAID 136.79 BAL	RICOH USA, INC P.O. BOX 660342 DALLAS TX 75266	INV#5068154763 SHERIFF COUNT INV#5068154763 DWI COUNT INV#5068154763 TREASURER COUNT	401082009 426752009 401072009	28837 28837 28837 28837	27.62 88.96 20.21
9032154925 203.15 TOT\$	USA,	INV#9032154925 ASSESSOR LEASE INV#9032154925 ASSESSOR COUNT	499792013 499792009	28837 28837	137.67

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PO# Amount		28837 350.00	28831 139.50	28772 543.90	28795 60.00	28795 20.00	28795 121.92	28754 95.07 28754 56.67 28754 80.18 28754 85.96 28754 213.00 28754 213.00 28754 232.26 28754 54.86 28754 65.70 28754 126.93 28754 105.34 28754 105.34 28754 28754	28.73	28918 1830.00
Line Item		401042013	424772307	3R 402252043	401082011	401082011	401082011	407412025 407412025 410532025 411572025 410532025 408452025 408452025 408452025 409492025 410532025 410532025 77 409492025	401032023	S 402252076
Description		CLERK LEASE	INV#203174 GPS MONITORING	INV#6305 TIRES COOPER DISCOVERER	INV#6390 TIRE REPAIR	2 TE	INV#6431 OIL CHANGE/TIRE ROT.	ACCT#21111001 CAPULIN FD ACCT#211110002 CAPULIN EMS ACCT#211110003 REFD KENTON ACCT#211110004 GRENVILLE FD ACCT#211110006 REFD SENECA ACCT#211110007 SEDAN FD STATION ACCT#211110019 SEDAN FD PODZEMNY ACCT#211110010 SEDAN FD THOMAS ACCT#211110011 AMISTAD FD AG ACCT#211110011 REFD GILBERTS ACCT#211110012 REFD MAIN ACCT#211110012 REFD MAIN ACCT#211110015 AMISTAD/HAYDEN FD ACCT#211110015 AMISTAD/HAYDEN FD ACCT#211110015 HAYDEN FIRE STAT	INV#15350 SUPPLIES	INV#266592 CASE 50 GREASE TUBES
Мате	P.O. BOX 660342 DALLAS TX 75266	RICOH USA, INC P.O. BOX 660342 DALLAS TX 75266	SENTINEL OFFENDER SERVICES PO BOX 8436 PASADENA CA 91109 8436	SIX-M TIRE AND SERVICE 1 LINCOLN ST CLAYTON NM 88415	SIX-M TIRE AND SERVICE 1 LINCOLN ST CLAYTON NM 88415	SIX-M TIRE AND SERVICE 1 LINCOLN ST CLAYTON NM 88415	SIX-M TIRE AND SERVICE 1 LINCOLN ST CLAYTON NM 88415	SOUTHWESTERN ELECTRIC BOX 369 CLAYTON NW 88415	SWAGERTY TRADING CO. BOX 88 CLAYTON NM 88415	TEXAS REFINERY CORP
INVC#	Α.	38029040 350.00 TOT\$ PAID 350.00 BAL	203174 139.50 TOT\$ PAID 139.50 BAL	6305 543.90 TOT\$ PAID 543.90 BAL	6390 60.00 TOT\$ PAID 60.00 BAL	6402 20.00 TOT\$ PAID 20.00 BAL	6431 121.92 TOT\$ PAID 121.92 BAL	17631 17631 1493.93 PAID 1493.93 BAL	15350 28.73 TOT\$ PAID 28.73 BAL	266592 1830.00 TOT\$

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	nt	1	336.96	197.64 42.12 42.12 126.36 84.24 10.80	366.12	11062.54	1372.07	116.34 159.10 159.75 246.97 1164.75 183.54 58.08	825.00	00.09	310.28	1245.70 1318.93 1318.93
Page: 9	PO# Amount		28806	28806 28806 28806 28806 288806 28806	28806	28785	28785	28785 28785 28785 28785 28785 28785 28785	28755	58830	28830	28779 28779 28779
OUTSTANDING INVOICES	Line Item		401082102	ASSIST 401062102 ASSIST 426752076 ASSIST 415682076 ASSIST 41052102 ASSIST 410532076 ASSIST 402252076 ASSIST 4072102	SIST 401042102	500812112	402252076	402252025 605932025 401032025 401032025 401032025 401032025	401082036	409492025	411572025	401022013 401062013 401072013
no	Description		REMOTE MGMI/TECH ASSIST	INV#0338 REMOTE MGMT/TECH ASSIST	INV#0339 REMOTE MGMI/TECH ASSIST	DISPATCH	INV#9232023 BULK WATER	ACCT#11-0035-01 RD DEPT ACCT#22-1198-03 SHERIFF OFFICE ACCT#32-0214-02 ADMIN ACCT#32-0220-02 ADMIN ACCT#32-0275-01 COURTHOUSE ACCT#32-0280-01 ANNEX ACCT#41-0655-06 OLD REFD	INV#6278812091923 FY24		INV#13802 DUMPSTER SERVICE	INV#10847645153 NTWRK SERV INV#10847645153 NTWRK SERV INV#10847645153 NTWRK SERV
15:57:14	Name	FORT WORTH TX 76101	THE IT GUY 901 MAIN ST CLAYTON NM 88415	THE IT GUY 901 MAIN ST CLAYTON NM 88415	THE IT GUY 901 MAIN ST CLAYTON NM 88415	TOWN OF CLAYTON  1 CHESTNUT  CLAYTON NM 88415	TOWN OF CLAYTON  1 CHESTINUT  CLAYTON NM 88415	TOWN OF CLAYTON 1 CHESTNUT CLAYTON NM 88415	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC. P.O. BOX 209047	1 0 ×	TRI-STATE RECYCLING LLC P.O. BOX 235 TEXLINE TX 79087	TRIADIC P.O. DRAWER 471
Date: 10/05/23 15:	#INVC#	1830.00 BAL	337 336.96 TOT\$ PAID 336.96 BAL	338 587.52 TOT\$ PAID 587.52 BAL	339 366.12 TOT\$ PAID 366.12 BAL	20230920 11062.54 TOT\$ PAID 11062.54 BAL	9292023 1372.07 TOT\$ PAID 1372.07 BAL	9272033 2088.53 TOT\$ PAID 2088.53 BAL	627881209192 825.00 TOT\$ PAID 825.00 BAL	13430 60.00 TOT\$ PAID 60.00 BAL	13802 310.28 TOT\$ PAID 310.28 BAL	10847645153 3883.56 TOT\$

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nt	88.42	88 .4.2	46.11	46.12 29.12	38703.00 169.39	302.09	285.43-	560.01	1053.28	369.33	332.23 72.26 22860.76 2940.32 91.95
PO# Amount	7 8 8 0 1	28801	28909 28909	28909	28788 28788	28931	28858	28858	28858	58858	28787 28787 28787 28787 28787 28787
Line Item	401032046	401032046	402252076	402252076	424772307 424772018	402252012	402252012	402252012	402252012	402252012	409492076 401102011 402252044 401082011 410532076
Description	INV#2850102612 MONTHLY SERVICE	INV#2850106030 MONTHLY SERVICE	INV#44688 RD ADMIN ASST AD	INV#44681 RD ADMIN ASST AD . INV#44681 PROBATE JUDGE AD	TER INMATE HOUSING INMATE PHARMACY	INV#P10C0875934 ELEMENT	INV#CS060013852	INV#PS060109728 PARTS	INV#PS060109773 PARTS	INV#PS060109931 PARTS	INV#92329379 FUEL INV#92329379 FUEL INV#92329379 FUEL INV#92329379 FUEL INV#92329379 FUEL INV#92329379 FUEL
Name Name	0 WA 01	UNIFIRST PO BOX 600 WILMINGTON MA 01887	UNION COUNTY LEADER P.O. BOX 486 CLAYTON NM 88415	UNION COUNTY LEADER P.O. BOX 486 CLAYTON NM 88415	VIGIL MALDONADO DETENTION CENTER 444 EAST HEREFORD AVE RATON NM 87740	WAGNER EQUIPMENT CO. P.O. BOX 919000 DENVER CO 80291 9000	WARREN CAT PO BOX 842116 DALLAS TX 75284 2116	WARREN CAT PO BOX 842116  DALLAS TX 75284 2116	WARREN CAT PO BOX 842116 DALLAS TX 75284 2116	WARREN CAT PO BOX 842116 DALLAS TX 75284 2116	WEX BANK PO BOX 6293 CAROL STREAM IL 60197 6293
INVC#	285010 88.42	2850106030 88.42 TOT\$ PAID 88.42 BAL	44688 75.24 TOT\$ PAID 75.24 BAL	44681 75.24 TOT\$ PAID 75.24 BAL	1022023 38872.39 TOT\$ PAID 38872.39 BAL	P10C0875934 302.09 TOT\$ PAID 302.09 BAL	06001385 5.43- TO PA 5.43- BA	PS060109728 560.01 TOT\$ PAID 560.01 BAL	PS060109773 1053.28 TOT\$ PAID 1053.28 BAL	9.33	92329379 26564.28 TOT\$ PAID 26564.28 BAL

Page: 11	PO# Amount	28787 58.24 28787 171.51	28926 75.43	28796 1977.54	28796 949.75	28757 1203.46	28886 401.65	28886 545.63	28886 392.08 28886 159.16	1229.00
OUTSTANDING INVOICES	Line Item	401032011 401022011	412612012	409492076	409492076	411572076	401012055	401082081	426752033	415682081
OUTSTA	Description	INV#92329379 FUEL INV#92329379 FUEL	INV#2720 BALANCE 4 TIRES	INV#4688547 FUEL	INV#4688031 FUEL	INV# HOSE TESTING	44329 HOT/C	INV#11635904 BADGES	7520	INV#11655992 BANNER BAGS
15:57:14	Name		WINGO TIRE P.O. BOX 112 DES MOINES NM 88418	WIG FUELS, INC. P.O. BOX 3514 MIDLAND TX 79702	WTG FUELS, INC. P.O. BOX 3514 MIDLAND TX 79702	2-U MOBILE TESTING 3551 CR 12 MELROSE NM 88124	4IMPRINT, INC. 25303 NETWORK PLACE CHICAGO IL 60673 1253	4IMPRINT, INC. 25303 NETWORK PLACE CHICAGO IL 60673 1253	4IMPRINT, INC. 25303 NETWORK PLACE CHICAGO IL 60673 1253	4IMPRINT, INC. 25303 NETWORK PLACE CHICAGO II, 60673 1253
Date: 10/05/23 15	INVC#		2720 75.43 TOT\$ PAID 75.43 BAL	4688547 1977.54 TOT\$ PAID 1977.54 BAL	4688031 949.75 TOT\$ PAID 949.75 BAL	230603 1203.46 TOT\$ PAID 1203.46 BAL	11164	11635904 545.63 TOT\$ PAID 545.63 BAL	11637762 551.24 TOT\$ PAID 551.24 BAL	1229.00 HALD

\*\*\*TOTAL INVOICING\*\*\* 226899.16



Clayton Kiesling
Chair
W. Carr Vincent
Member
Lloyd Miller
Member

PO Box 430 Clayton, NM 88415 (575)374-8896 (575)374-2763 Fax www.unionnm.us Brandy Thompson County Manager

Stephen C. Ross
County Attorney

# **Inventory Items for Disposition**

- 14 weapons storage racks
- 2000 Honda TRX350FM VIN#
- SUREFIRE HELLFIGHTER light with case sn/H13027
- 3 Garrett metal detectors in bags with case
- 3 Magnetic Audio Devices (speakers) with cases. speaker #1-LTPMS1B0302652 #2-LTPMS1B0302693 #3-LTPMS1B0302663
- Remote Area Light System and case sn- 012382 County # 01914
- 2 Nikon survey equipment with cases. item 1 sn- 030984, item 2 sn- 13502
- 4 NightHunter flashlights with cases. Light 1 005316, light 2 005313, light 3 005312 light 4 005311
- Single axle trailer with water tank and hose reel no title or vin
- Single axle trailer. No title or vin
- Fuel pump and hose reel for a fuel truck.
- Rhino TW96 pull mower
- Single axle military trailer no title. Sn NWOAPO-831
- Single axle military trailer no title. Sn 07342
- 1986 Chevrolet military single cab pickup. County number 02665. Vin- 1GBHD34J8GF425490
- Single axle trailer with 400 gal water tank on it. No title sn − 11497
- 1986 Chevrolet military single cab pickup vin 1GBHD34J2GF432998 LP# G93851
- Single axle trailer with no title or vin
- Club Car UTV sn FRM1725412
- 1 Pickup tool box
- 3 used motor grader tires 26.5-25

DONE at Clayton, County of Union, this 10th day of October, 2023

	UNION BOARD OF COUNTY COMMISSIONE	ERS
	Clayton Kiesling, Chairn	—— man
	W. Carr Vincent, Men	ıber
ATTEST:	Lloyd Miller, Men	<u>nber</u>

	October 2023				
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	APPLICANT	UCGH	UCRHC	Funeral	Total
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