

**BOARD OF UNION COUNTY COMMISSIONERS
REGULAR MEETING
AGENDA
October 4, 2022**

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1 of 1
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. Approval of Waiver for Hospital Board Member One Year Break
 - ii. PHI renewal
 - iii. Petition to Vacate Portion of Plat- Owaissa Heimann, Clinton & Owida Franz
 - iv. Resolution 2023-10 BAR Law Enforcement Recruitment Grant
 - v. APRA funding discussion
 - vi. Transportation Funding and Priorities
 - vii. NMC Legislative Priorities
 - viii. Regional Behavioral Health Facility
 - ix. Road Crossing Permits
 - x. Inventory Items Disposition - Road Department International Water Truck
 - xi. Approval of Bills
 - xii. Healthcare Assistance - Approval of Claims
 - xiii. County Travel Requests
 - xiv. Courthouse Update

10:00 a.m. **Citizen's Forum**

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

Adjourn

As of 9/29/2022

Next Meeting November 15th, @ 9:00

BOARD OF UNION COUNTY COMMISSION
REGULAR MEETING
September 13, 2022

BOARD MEMBERS PRESENT:

Chairman Justin K. Bennett Commissioner Clayton F. Kiesling

OTHERS PRESENT:

Clerk Brenda Green Manager Brandy Thompson Assessor Hollie Sandoval
Sheriff James Lobb Emergency Manager Kris Lawrence Fire Coordinator Jim O’Bryant
Road Superintendent Russell Kear

GUESTS:

Tammie Stump – CEO, Union County General Hospital
Melissa Prante – CFO, Union County General Hospital
Shawn Nethery – CCO, Union County General Hospital
Senator Pat Woods Representative Jack Chatfield TOCPD Interim Chief Chris Dale
TOC Trustee Judy Steen Kathy Elliot – Clint Hardin and Asso. Joe Reeser
Frankie Aragon Jan Pryor – Grenville EMT Tom Pryor

At 9:00 a.m., Chairman Bennett called the meeting to order in the Commission Chambers located in the Union County Administration Building. Chairman Bennet called for a moment of silence in remembrance of Commissioner Hall. The pledge of allegiance was recited.

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

Commissioner Kiesling moved to approve the agenda and the regular meeting minutes of August 9, 2022. Commissioner Bennett seconded. There was no further discussion. Vote: ALL AYE. The minutes were signed.

HOSPITAL REPORT

Tammie Stump, CEO, reported on statistics for July. Before the meeting, the “County Commissioner Monthly Hospital Report, Union County General Hospital, Tammie Stump, CEO, September 13, 2022”, was distributed to the board. Items covered included the following (but not limited to the following): **Provider Recruitment Update; Financial Assistance/Compliance Update; Business Office/Revenue Cycle Update; Compliance; Radiology; Plant Services; Therapy Services; Union County/Des Moines Health Centers; IT; HVAC/Vestibule/Cryogenic Tank 3000 gallon/Grade Survey.**

Shawn Nethery, CCO, reported on statistics for July. Before the meeting, the “County Commissioner Monthly Hospital Report, Union County General Hospital, Shawn Nethery, CCO, September 13, 2022”, was distributed to the board. Items covered included the following (but not limited to the following): **Social Work; Home Health Care Report; Laboratory Services; Pharmacy; Clinical/Quality Updates.**

Melissa Prante, CFO, reported on financials for July. Before the meeting, the “Clayton Health Systems, Inc. Union County General Consolidated Executive Financial Summary 1st Month FYE 2023”, and, the “Clayton Health Systems August 24, 2022 MOR Notes to Consolidated Financial Statements, Period ending July 31, 2022”, 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.**

CITIZEN’S FORUM

Jan Pryor, Paramedic and EMS Training Coordinator for Grenville, Des Moines, Folsom, and Capulin EMS, spoke about the need for continued financial support by the Commission for these departments, and asked that certain funds be redirected from the Des Moines EMS to Grenville EMS, to be used for support of her Rapid Response Vehicle. This is an action item on today’s agenda.

Representative Jack Chatfield expressed his condolences for the loss of Commissioner Walter Hall.

At 9:56 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 2:02 p.m., the meeting resumed.

DISCUSSION/POSSIBLE ACTION ITEMS

COMMISSION APPROVAL OF EMERGENCY MANAGER NMSA 12-10-5

Per NMSA 12-10-5, a formal motion by the Commission is required to approve the appointment of a county emergency manager.

Commissioner Kiesling moved to approve Kris Lawrence as the Union County Emergency Manager, per NMSA 12-10-5. Commissioner Bennett seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

ORDINANCE 2023-45 LEDA

A proposed ordinance concerning local economic development in Union County, New Mexico, repealing and replacing Ordinance #30.

At 2:04 p.m., Commissioner Bennett opened the public hearing with the reading of the proposed ordinance. There was no one in attendance to speak about the proposed ordinance.

At 2:06 p.m., Commissioner Bennett closed the public hearing.

Commissioner Bennett moved to adopt Ordinance #45, repealing Ordinance #30. Commissioner Kiesling seconded. There was no further discussion. VOTE: ALL AYE. Ordinance signed.

RESOLUTION 2023-06 CERTIFICATION OF 2022 TAX RATES

A proposed resolution certifying property tax rates for tax year 2022 for Union County.

Commissioner Kiesling moved to approve Resolution 2023-06, Certificate of Property Tax Rates. Commissioner Bennett seconded. There was no further discussion. VOTE: ALL AYE. Resolution signed.

RESOLUTION 2023-07 PHYSICAL INVENTORY CERTIFICATION

A proposed resolution certifying the FY22 physical inventory for Union County.

Commissioner Bennett moved to approve Resolution 2023-07, FY22 Union County Physical Inventory Certification. Commissioner Kiesling seconded. There was no further discussion. VOTE: ALL AYE. Resolution signed.

RESOLUTION 2023-08 BAR CAPULIN EMS

A proposed resolution authorizing Capulin EMS Fund (412) (DFA #20600) budget decrease.

RESOLUTION 2023-09 BAR JAILS

A proposed resolution authorizing General Fund (401) (DFA #11000) and Correctional Jail Detention Fund (424) (DFA #22600) budget transfer and budget increase.

Commissioner Kiesling moved to approve Resolution 2023-08, BAR Capulin EMS, and Resolution 2023-09, BAR Jails, as presented. Commissioner Bennett seconded. There was no further discussion. VOTE: ALL AYE. Resolutions signed.

PETITION FOR VACATION OF SUNNYSIDE ADDITION BLK 38, 39, 41, 42

There was no petition presented. No action taken.

DECLARATION OF EMERGENCY

A discussion was had regarding rain damage to Waterhole Road. No action taken.

PARAMEDIC ALLOCATION CHANGE

Commissioner Kiesling moved to authorize Mgr. Thompson to remove a \$4000.00 allocation to Des Moines EMS, and redirect same allocation of \$4000.00 to Grenville EMS. Commissioner Bennett seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

FIRE COORDINATOR POSITION

After much consideration, Fire Coordinator Jim O’Bryant will retire October 1, 2022. O’Bryant thanked the Commission for their support over the years, and complimented the fire crews countywide. A lengthy discussion was had regarding what the Fire Coordinator position could/should be responsible for in the future.

O'Bryant and Mgr. Thompson have completed a job description, and the job posting will be forthcoming. O'Bryant has agreed to stay past October 1st if needed, until a replacement can be hired.

DEDICATION/MEMORIAL WALTER C HALL

Several ideas were discussed for possible dedication or memorials in honor of Commissioner Hall. A choice will be made to be presented at the December meeting.

ROAD CROSSING PERMITS

Permit #445 (amended) submitted by Permittee Plateau, for the purpose of allowing Permittee to lay cable for the purpose of Fiber Optic Distribution Cable Installation across Vandiver Road, located in Sec. 36, T23N, R35E, and Sec 1, T22N, R35E.

Permit #473 submitted by Permittee Plateau, for the purpose of allowing Permittee to lay cable for the purpose of Fiber Optic Distribution Cable Installation parallel to Callis Road, located in Sec. 18, T22N, R36E.

Permit #474 submitted by Permittee Plateau, for the purpose of allowing Permittee to lay cable for the purpose of Fiber Optic Distribution Cable Installation across Callis Road, located in Sec. 18 & 17, T22N, R36E.

Permit #475 submitted by Permittee Plateau, for the purpose of allowing Permittee to lay cable for the purpose of Fiber Optic Distribution Cable Installation across Boggs Road, located in Sec. 15 & 22, T23N, R35E.

Permit #476 submitted by Permittee Plateau, for the purpose of allowing Permittee to lay cable for the purpose of Fiber Optic Distribution Cable Installation across Amistad Road (C 110 Road), located in Sec. 31, T20N, R36E.

Permit #477 submitted by Permittee Plateau, for the purpose of allowing Permittee to lay cable for the purpose of Fiber Optic Distribution Cable Installation parallel to Amistad Road (C 110 Road), located in Sec. 31, T20N, R36E.

Permit #478 submitted by Permittee Plateau, for the purpose of allowing Permittee to lay cable for the purpose of Fiber Optic Distribution Cable Installation across Callis Road, located in Sec. 18 & 17, T23N, R36E.

Commissioner Kiesling moved to approve Road Crossing Permit #455 as amended, and Permits #473 through #478. Commissioner Bennett seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

INVENTORY ITEMS DISPOSITION – ROAD DEPARTMENT INTERNATIONAL WATER TRUCK

No items were presented for disposition.

APPROVAL OF BILLS

Bills in the amount of \$430,395.92 were presented for review.

Commissioner Bennett moved to approve bills in the amount of \$430,395.92, and authorized Mgr. Thompson to pay any bills presented through the end of the month. Commissioner Kiesling seconded. VOTE: ALL AYE. Motion carried.

HEALTHCARE ASSISTANCE – APPROVAL OF CLAIMS

There were no claims presented.

COUNTY TRAVEL REQUESTS

Clerk Green and Chief Deputy Harkins attended a Clerk's Affiliate meeting in Albuquerque on August 31st. Assessor Sandoval and Chief Deputy Newton will attend an Assessor's Affiliate meeting in Carlsbad in October. Commissioner Kiesling will attend the Ports-to-Plains conference in Big Spring, Texas on Thursday. Commissioner Bennett will attend the NMC Board meeting in Las Cruces October 29-30. All travel approved.

ROAD SUPERINTENDENTS REPORT

Road Superintendent Kear was not present due to a prior commitment. Mgr. Thompson reported on his behalf on the following (but not limited to the following): Upcoming end of lease term on road department loader, Kear is exploring options; Work is continuing on road projects around the county.

FIRE COORDINATOR/EMERGENCY MANAGER REPORT

Fire Coordinator Jim O'Bryant and Emergency manager Kris Lawrence both reported earlier in the meeting, as well as during the joint communications meeting.

COUNTY MANAGER REPORT

Mgr. Thompson reported on the following (but not limited to the following): James Gallegos of NMDOT will be here on September 27th; Update on various grants in process; Recent award of funding to the Sheriff's Office from the State Law Enforcement Recruitment/Retention Fund; Update on recent CAD meeting.

ELECTED OFFICIALS REPORTS

Assessor Sandoval asked the Commission for their continued support of the proposed data conversion. Mgr. Thompson stated that the RFP process is the next step.

Clerk Green asked that the extra furniture currently stored in the clerk's side of the portable be removed prior to tabulator certification scheduled on September 28th. Also discussed was the price quote received from Phil Long Ford for the approved purchase of a pickup for the clerk's office. The quote was considerably higher than expected. The commission would like to see quotes from other vendors. This item will be revisited after the election.

Commissioner Kiesling reported on a recent meeting with NMDOT Secretary Scott Barry, and a recent EPCOG meeting.

ADJOURN: At 3:31 p.m., Commissioner Bennett moved to adjourn. Commissioner Kiesling seconded. There was no further discussion. Vote: ALL AYE. Motion carried.

Meeting Announcements: The next regular meeting will be held on Tuesday, October 4, 2022 at 9:00 a.m. The next Joint Communication meeting will be held on Tuesday, December 13, 2022, at 10:00 a.m.

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

ATTEST

SEAL

Justin K. Bennett - Chairman

Brenda L. Green – County Clerk

Clayton F. Kiesling - Vice Chairman

**JOINT COMMUNICATIONS MEETING
TOWN – COUNTY – CLAYTON MUNICIPAL SCHOOL DISTRICT
TUESDAY SEPTEMBER 13, 2022**

UNION COUNTY COMMISSION BOARD MEMBERS PRESENT:

Chairman Justin K. Bennett Commissioner Clayton F. Kiesling

TOWN OF CLAYTON COUNCIL MEMBERS PRESENT:

Trustee Coby Beckner Trustee Judy Steen

OTHERS PRESENT:

Clerk Brenda Green	County Mgr. Brandy Thompson	TOC Mgr. Ferron Lucero
TOC Clerk Stephanie Arellano	Mayor Ernest Sanchez	Assessor Hollie Sandoval
Sheriff James Lobb	TOCPD Interim Chief Chris Dale	TOC Fire Chief Justin Drumm
Fire Coordinator Jim O’Bryant	Emergency Mgr. Kris Lawrence	Road Superintendent Russell Kear
Senator Pat Woods	Representative Jack Chatfield	Kathy Elliot-Clint Harden and Asso.
TOC Treasurer Katherine Barnes	TOCPD Dispatch Sandy Palmer	John Cloud-TOC EMS
Judith Cooper	Frankie Aragon	Joe Reeser
Rebecca Baca- Director, Office of Indian Elder Affairs		George Dodge-NMDOT
UC/TOC Economic Development Director Lynette Keeth		

Mayor Sanchez called the meeting to order at 10:04 a.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. No additions or amendments were made. Commissioner Kiesling moved to approve the agenda. Commissioner Bennett seconded. There was no further discussion. VOTE: ALL YES. Agenda approved.

DOCUMENT APPROVALS

Mayor Sanchez called for the approval of the meeting minutes of June 14, 2022.

Commissioner Kiesling moved to approve the minutes. Trustee Beckner seconded. There was no further discussion. VOTE: ALL YES. The minutes were signed.

VISITORS

Rebecca Baca, Director of the Office of Indian Elder Affairs, gave an update on a rural project to provide services for the over 60 population in Union and Harding Counties. She thanked Union County for providing office space to be utilized by various organizations providing a variety of services, such as the VA, CYFD, and Medicaid. A grand opening of the office was discussed, and a date will be forthcoming. A senior summit is planned in the near future, to identify specific needs of the senior population.

George Dodge, of the New Mexico Department of Transportation, gave an overview of transportation project funding, how the process works, and asked for continued support from local officials in the upcoming legislative session. An update on the Beech Street and Wilson Street projects was given, and other roads in Union County in need of repair were discussed.

NEW BUSINESS

Senator Pat Woods shared with the group that there is a tremendous amount of funds available from the state, the challenge is how to gain access to these funds. Senator Woods is always available to help in any way he can with funding requests, or directing to the proper department/individual to get questions answered.

Representative Jack Chatfield, spoke of the great need for services for the elderly in Union and Harding Counties, and thanked Rebecca Baca for her efforts to bring services to both counties.

Both gentlemen stated that budget meetings are going on now, if there are specific needs, please send them an email with details.

Mgr. Thompson and Fire Chief Drumm gave an update on the CAD project. A demo of the E-Force system is scheduled for the Clayton PD dispatch on October 5th.

Mgr. Lucero stated that the Town Council had not discussed the National Guard Armory Disposition to the Town of Clayton, or the County's request to continue to house the Sheriff's Office there while renovations are completed at the Courthouse.

REPORTS

Mayor Sanchez reported on his recent attendance of a Municipalities gathering in Santa Fe.

Trustee Beckner and Commissioner Kiesling will be attending the Ports-to-Plains conference in Big Spring, Texas.

Commissioner Kiesling gave an update on Union County/Town of Clayton Economic Development Partnership.

Emergency Mgr. Kris Lawrence introduced himself to the group and asked county leadership for input on items needed in relation to the county hazard mitigation plan.

MEETING ANNOUNCEMENT

The next regular Joint Communications meeting will be Tuesday, December 13, 2022 at 10:00 a.m., in the Community Training Room at the Union County Administration Building.

ADJOURNMENT

At 12:07p.m., Mayor Sanchez adjourned the meeting.

UNION COUNTY

TOWN OF CLAYTON

UC Chairman Justin K. Bennett

TOC Trustee Coby Beckner

UC Commissioner Clayton F. Kiesling

TOC Trustee Judy Steen

SEAL

Brenda L. Green - Clerk

ABSENT

TOC Trustee Leroy Montoya
TOC Trustee Deano Arellano
CMS Superintendent Ray Maestas

UNION COUNTY, NEW MEXICO AGREEMENT FOR PHI CARES MEMBERSHIP BENEFITS

This Agreement for PHI Cares Memberships for Union County, New Mexico (this “Agreement”) is made effective the **1st day of November, 2022** (the “Effective Date”) between Union County”) and PHI Health, LLC d/b/a PHI Air Medical, a Louisiana limited liability company (“PHI”). Union County and PHI may hereinafter be referred to individually as a “Party” and collectively as the “Parties.”

Recitals

WHEREAS, Union County has approximately **1,404 households** in the State of New Mexico, with approximately **4,107 residents** living in these households (each a “Resident” and collectively, the “Residents”);

WHEREAS, PHI is an air ambulance company that is licensed in the State of New Mexico and that provides a membership-based program (the “PHI Cares Program”) in compliance with all applicable laws and regulations to cover the uninsured or otherwise uncovered portion of the flight charges that may be incurred by members requiring emergency air medical transportation on a PHI aircraft; and

WHEREAS, Union County desires to enter into this Agreement with PHI whereby the Residents within Union County will be members of the PHI Care Program and entitled to receive the privileges and benefits of the PHI Cares Program in accordance with the terms and limitations of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties agree as follows:

Article I.

Scope of Agreement and Term

1.1 Contract for Ambulance Membership. This Agreement relates to the acquisition of PHI Cares memberships by Union County for the benefit of Union County Residents and covers the uninsured or otherwise uncovered portion of the flight charges that may be incurred by such Residents when requiring emergency air medical transportation on a PHI aircraft.

1.2 Term. The term of this Agreement commences as of the Effective Date set forth above and continues for a period of one (1) year, through **October 31, 2023** (the “Term”), unless otherwise terminated as provided for herein. At the end of the Term, the Parties may negotiate to extend this Agreement or enter into a new agreement.

Article II.

PHI Memberships

2.1 Annual Fee; Adjustment. Pursuant to this Agreement and effective during the Term of this Agreement, Union County is purchasing PHI Cares memberships for the households and the Residents residing in these households of Union County for a total annual amount equal to **\$15,444.00** (the “Annual Fee”). The Annual Fee is based on an expectation of **1,404 households** at a rate of **\$11.00 per household**, which shall cover the Residents residing in these households. The Annual Fee shall be paid in advance on or before the Effective Date.

2.2 Compliance. Union County and PHI shall comply with all applicable federal and state laws and regulations governing membership programs.

2.3 Non-Exclusivity. It is understood and agreed by the Parties that PHI is not the exclusive carrier for air medical transports in Union County. Any calls for air medical transports in Union County shall be made in accordance with the protocols of the requesting EMS agency or referring hospital physician.

2.4 Terms and Conditions. The general terms and conditions of the PHI Cares Program are as described in the attached Exhibit "1," which is made a part of this Agreement (the "PHI Cares General Terms and Conditions"). In addition, the following specific terms shall apply to this Agreement:

- (a) **Location**. Transport must be for a Union County Resident requiring PHI to provide air medical transport from a pickup location within **Union County or one of the following surrounding counties; Las Animas County, Colorado, Baca County, Colorado, Cimarron County, Oklahoma, Dallam County, Texas, Hartley County, Texas, Quay County, Harding County and Colfax County.**
- (b) **Membership ID #**. PHI will provide Union County with a supply of **1,500 membership cards** which Union County will distribute and make available to the Residents of Union County, New Mexico. This membership card will contain the Membership ID # for the Union County and the contract Validity Date.
- (c) **Notifying PHI**. It is the responsibility of any transported Resident of Union County to contact PHI and notify it that a Union County Resident has been transported by PHI and to provide PHI with the name of such Resident. In addition, in order to avoid receiving a bill for their medical transport, Residents should inform the healthcare provider, dispatcher, or emergency personnel of their PHI Cares membership at the time an air transport is requested, as these personnel will not be aware of Residents' PHI Cares membership.
- (d) **Not Insurance Product**. MEMBERSHIP ONLY APPLIES TO TRANSPORT ABOARD A PHI AIRCRAFT. MEMBERSHIP IS NOT AN INSURANCE PRODUCT AND DOES NOT PAY FOR SERVICES PROVIDED BY OTHER AIR OR GROUND AMBULANCE SERVICE PROVIDERS.
- (e) **Coverage**. Each membership covers the entire household (i.e., each individual member of the household that is a Resident of Union County) except for any person in the household who is now or at the time of the transport request is a recipient of Medicaid benefits. Medicaid recipients are excluded from membership in accordance with applicable state law.

2.5 National Household Membership Upgrade Option. Any individual who resides within the boundaries of Union County may elect to upgrade his or her membership to a full national household membership (covering the entire household, as defined below), which shall include coverage outside the Union County Service Area, for an additional **\$45.00** per year; provided, however, that coverage would only extend to any current PHI Cares service areas and shall only apply to transport aboard a PHI aircraft. For a list of PHI Cares service areas, please see the PHI Cares website: www.phicare.com, or contact the membership office for a copy. To obtain this upgrade, Union County Residents are required to call the PHI Cares Membership office directly or complete a Membership Upgrade Form for each Resident requesting this option.

2.6 Household. For purposes of this Agreement and PHI Cares membership, a household is considered to include all immediate family members and up to 3 non-family members who reside in the same household.

2.7 Refunds. No refunds will be extended to Union County (or any individual) as a result of existing PHI Cares members, which are separate from this Agreement.

2.8 Conflicts. Should there be any conflict between the PHI Cares General Terms and Conditions and the terms set forth in this Agreement, the terms of this Agreement shall prevail.

Article III. Termination

3.1 Termination. Either Party may terminate this Agreement for any reason upon providing the other Party with at least thirty (30) days prior written notice. In the event that PHI terminates this Agreement for convenience pursuant to this Section 3.1, PHI shall refund Union County the prorated amount of the Annual Fee for the remainder of the Term. In the event that Union County terminates this Agreement for convenience pursuant to this Section 3.1, Union County shall not be entitled to a refund of any portion of the Annual Fee.

3.2 Immediate Termination. Either Party may terminate this Agreement with ten (10) days' prior written notice (provided such notice period is legally permitted) if: (1) the Attorney General of New Mexico renders an official opinion that voids, modifies, or otherwise affects any provision in this Agreement; or (2) a court of competent jurisdiction issues a judgment or ruling that voids, modifies, or otherwise affects any provision of this Agreement; or (3) a duly authorized statute, law, rule, or regulation is enacted or modified by a competent legislative authority in such a manner that materially modifies, voids, or affects this Agreement (including having any material effect on PHI's cost, as determined in PHI's reasonable discretion). If any one of the above-described events occurs, the Parties will exert their best efforts to agree on an alternative agreement in conformance with any such opinion, judgment, or legislative enactment to the extent feasible.

3.3 Termination for Default.

(A) Union County may terminate this Agreement for default if PHI breaches any material term of this Agreement or fails to perform as required under this Agreement and fails to cure or remedy such breach or failure of performance within fifteen (15) days of receiving written notice from Union County.

(B) PHI may terminate this Agreement for default if Union County breaches any term of this Agreement or fails to perform as required under this Agreement and fails to cure or remedy such breach or failure of performance within fifteen (15) days of receiving written notice from PHI.

(C) Remedies. In the event of a default by PHI and Union County's termination pursuant to Section 3.3(A) above, Union County's sole and exclusive remedy shall be the pro-rata refund of the Annual Fee for the remainder of the Term. In the event of a default by Union County and PHI's termination pursuant to Section 3.3(B) above, PHI's sole and exclusive remedy shall be to retain the Annual Fee for the Term.

**Article IV.
Indemnification and Limitation of Liability**

4.1 Limitation of Liability. Notwithstanding anything herein to the contrary, in no event, whether as a result of contract, tort, strict liability or otherwise, shall PHI be liable to Union County or any Resident for any punitive, indirect, incidental or consequential damages, including, without limitation, loss of profits, loss of use or loss of contract.

4.2 Survival. The provisions of this Article IV will survive the expiration or early termination of this Agreement or any extensions hereof.

**Article V.
Miscellaneous**

5.1 Entire Agreement. This Agreement (including any and all exhibits and attachments hereto) constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes all previous communication, representations or agreements, either oral or written, with respect to the matters addressed herein. All modifications or amendments to this Agreement must be in expressed in a written instrument duly executed by both Parties mutually agreeing to such modification or amendment. No rights, duties, or obligations under this Agreement may be assigned nor may any interest or options contained herein be made available or otherwise assigned to any third party without the prior written consent of both of the Parties, which may be withheld in either Party's absolute and sole discretion. If any provision or application of this Agreement is held illegal, invalid, or unenforceable by any Court of competent jurisdiction, the invalidity of such provision will not affect or impair any of the remaining provisions of this Agreement, except as expressly set forth herein.

5.2 Applicable Law; Attorney's Fees. This Agreement is governed by and will be construed in accordance with the laws of the **State of New Mexico**, without giving regard to its conflicts of law rules or provisions. This Agreement will be interpreted and construed as broadly as possible consistent with the purposes stated herein. In the event of any litigation between the Parties arising out of or relating to this Agreement, the prevailing Party (as determined by the court) shall be entitled to recover its reasonable attorneys' fees, litigation expenses and court costs from the other Party.

5.3 Notice. Any notice required or permitted to be given pursuant to this Agreement shall be in writing and shall be personally delivered, sent via certified mail, postage prepaid, return receipt requested, or sent via facsimile to the following addresses:

If to Union County:

Brandy Thompson
Union County Manager
PO Box 430
Clayton NM 88415
575-374-8896 O
575-207-8896 M
brandy.thompson@unionnm.us

If to PHI:

PHI Health, LLC
2800 N. 44th Street, Suite 800
Phoenix, Arizona 85008
Attn: David Motzkin, President
Email: dmotzkin@phiairmedical.com

With a copy to:

With a copy to:

PHI Health, LLC
Legal Department
2800 N. 44th Street, Suite 800
Phoenix, Arizona 85008

Any Party may change their address for purposes of this Section by giving the other Party written notice of the new address in the manner set forth above.

5.4 Counterparts; Authority. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which taken together shall constitute but one and the same instrument. Each individual executing this Agreement on behalf of a Party represents that he/she is authorized to enter into and deliver this Agreement and bind the Party hereto.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties hereto have entered into this Agreement as of the date and year written below, but which shall be effective for all purposes as of the Effective Date.

PHI HEALTH, LLC d/b/a PHI AIR MEDICAL

UNION COUNTY, NEW MEXICO

By: _____

By: _____

Name: David Motzkin

Name: _____

Title: President

Title: _____

Date: _____

Date: _____

EXHIBIT 1

General Terms and Conditions

Membership

As used herein, the terms “you,” “your,” and “Member” and “Members” shall mean any members enrolled in the PHI Cares program; the terms “our,” “we,” “us,” and “PHI” shall mean PHI Health, LLC; the term “PHI Cares program” shall mean the PHI Cares membership program operated by PHI; and the term “Terms and Conditions” shall mean the PHI Cares program Terms and Conditions.

PHI Cares is a membership program operated by PHI Health, LLC, which covers the uninsured or otherwise uncovered portion of the flight charges that may be incurred by members who are transported on a PHI medically configured aircraft as set forth herein. Membership benefits are valid five (5) days after your completed application and nonrefundable payment have been received and processed by the PHI Cares Membership Department. These Terms and Conditions also apply to renewing memberships, provided that payment of the annual membership fee is received within thirty (30) days of the renewal date. Memberships are available in one-, three-, and five-year term options, except in California or where prohibited by state law. A standard household membership covers all dependents who reside at the same registered legal address and up to three non-family members who reside at the same legal residence of the primary household Member. The primary household Member is the individual who purchases the membership and will be used by the PHI Cares program as the primary contact to communicate with any other household Members. Contracted city-wide, county-wide and unique coverage membership agreements may have limited benefit coverage. These memberships have a defined benefit coverage service area as outlined in the respective membership service agreement with PHI Health, LLC. It is the responsibility of the Members to contact and inform PHI that they have been transported by PHI in order to be eligible for membership benefits (or, in the case of an eligible household dependent, the primary household Member may contact and inform PHI of the transport). These Members may ‘upgrade’ their limited benefit coverage to national benefit coverage by contacting the Membership Department and paying an additional annual membership fee.

Billing

Members are charged a non-refundable membership fee payable in advance. The membership fee charged by PHI is based on certain factors, including whether or not you have healthcare insurance coverage.

If more than 50% of household residents do not have healthcare insurance coverage, the membership rate will be at the uninsured rate for the household. A Member who receives a medically necessary transport through the PHI Cares program is relieved from paying any charges related to their PHI medical transport other than amounts paid or reimbursed to the Member by any available healthcare insurance, a third-party payor, or a third-party who may be legally responsible for the charges. In other words, PHI Cares accepts what your insurance or other third-party source of payment pays as "payment-in-full," relieving you of any other charges for the air medical transport. PHI will bill your healthcare insurer or other third-party payor (for example, Medicare), or seek recovery from any legally liable third party (for example, a car accident which causes you injury as a result of someone else's fault or negligence) for the air medical transport. Should you receive payment directly from your healthcare insurer, other third-party payor, or from a legally liable third party for all or any portion of the charges for the air medical transport, you agree to promptly remit such payment to PHI. If any third party or his/her insurer who is legally liable pays for the air transport charges either through settlement of a claim or a judgment from a lawsuit, you agree to promptly remit the amount received by you for air transport charges included in such settlement or judgment. Uninsured Members who have no healthcare insurance coverage and no other third-party payor to cover air medical transport charges will be relieved by PHI from any patient transport charges for medically necessary air transport services on a PHI aircraft. PHI Cares Members are responsible for and agree to pay for any charges that are not covered by the PHI Cares program, including but not limited to air transport pick-ups outside of the PHI Cares service area or any ground ambulance transportation services that Members may incur in connection with any PHI air medical transport.

Eligibility & Availability

Medicaid participants are not eligible for membership in the PHI Cares program.

Please note that a PHI aircraft may not be available at the time a flight request is made for reasons such as inclement weather; the PHI aircraft is already in service at the time of the request; the PHI aircraft is undergoing maintenance or repairs; weight limitations of the PHI aircraft; or other reasons that make the PHI aircraft unavailable to respond

to a request. Further, if medical or dispatch personnel call another air ambulance provider to respond to your event, your PHI Cares membership will not cover the medical transport provided by another air medical transport provider. Passenger weights and other operating restrictions may limit our ability to transport a Member. PHI, in consultation with other healthcare providers or dispatch agencies, reserves the right to determine whether air medical transport is medically necessary, safe, and appropriate under the circumstances.

The PHI Cares program is not an insurance product. PHI Cares does not cover and will not pay or reimburse you for services performed by any other air medical transport provider or any ground ambulance service provider. Notwithstanding the foregoing, in addition to covering medically necessary transports on PHI aircraft, your membership will also cover medically necessary transports on PHI's cooperative service partners' aircraft if such transports occur within PHI's service areas. Please visit our website at www.PHICares.com or contact our Membership Department to obtain more information on our current air ambulance membership partners and our current service areas. Any medical transports on a PHI Cares partner aircraft shall be subject to the same Terms and Conditions stated herein.

Service Area

Membership provides household national coverage for medically necessary air transports on PHI medically configured aircraft to the closest appropriate facility within approximately 200 nautical miles for a rotor wing (helicopter) and 600 nautical miles for a fixed wing (airplane). The point of pickup must be within a PHI Cares service area. For a list of service areas, please see the coverage map on the PHI Cares website: www.PHICares.com or contact the Membership Department directly.

Notifying PHI Cares Membership Department of Transport

You should inform the healthcare provider, dispatcher, or emergency personnel of your PHI Cares membership at the time an air medical transport is requested, as these personnel will not be aware of your PHI Cares membership. In addition, it is the responsibility of each Member to contact us if a registered and eligible household dependent has been flown by PHI. Please call the PHI Cares Membership Department at: *1.888.435.9744 (1.888. I Fly PHI), Monday-Friday, 0800 to 1600 Hours MST.*

Termination and Renewal of Coverage

PHI may terminate your membership for failure to comply with the Terms and Conditions of the PHI Cares membership program. PHI reserves the right to discontinue its PHI Cares program at any time upon notice to members. In such event, PHI shall return a pro rata portion of the membership fee. PHI also reserves the right to unilaterally modify the Terms and Conditions, including but not limited to the membership fee to be charged to Members who join or renew their membership after the effective date of such change. It is your responsibility to renew your membership prior to the expiration of the one-year term. A completed renewal application and nonrefundable payment must be received within thirty (30) days of the renewal date. If you do not renew your membership, your membership and coverage thereunder will automatically terminate at the end of the one-year term. Renewals may include changes in coverage and Terms and Conditions.

Acknowledgment

You acknowledge that all information included in your completed application is correct to the best of your knowledge, including all health insurance information. If your healthcare insurance is no longer in effect at the time air medical services are rendered, your PHI Cares membership will not cover your air medical transport charges, unless you have notified PHI Cares of such cancellation and have paid the supplemental membership fee charged to PHI Cares members who do not have healthcare insurance. Any changes in your healthcare insurance information, including the cancellation of healthcare insurance coverage, must be reported to the PHI Cares Membership Department within five (5) business days of such change or cancellation.

By approving and submitting your application for PHI Cares membership, you agree to all of the Terms and Conditions set forth herein.

UNION COUNTY
Resolution No. 2023-10

Authorization of General Fund (401) (DFA # 11000) budget increase

WHEREAS, the Board of Commissioners of Union County meeting in regular session on October 4, 2022 did propose to make budget adjustments; and

WHEREAS, the County of Union does, through Budget Resolution 2023-10 ask that authorization for the budgetary adjustments be granted, as summarized in the attachment; and

WHEREAS, the County of Union wishes to increase revenue by one hundred and fifty thousand dollars (\$150,000) in Fund 401 for the increase of the Law Enforcement Recruitment Grant awarded to Union County.

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 4th day of October, 2022.

BOARD OF COMMISSIONERS - UNION COUNTY

ATTEST:

Justin Bennett, Chairman

Clayton Kiesling, Member

Brenda Green, County Clerk

Member



Manage Line Items for Increase for Law Enforcement Recruitment Grant

[Budgets](#) > [Adjustments](#) > [Items](#) / [Files](#)

[+ Add](#) [+ Transfer](#) [+ Import](#) [+ Delete](#) [+ Export](#) [+ BAR](#)

[✓ Submit to Analyst](#)

CSV Show **100** entries

Search:

<input type="checkbox"/>	Fund ^	Department ^	Object Code ^	Original Budget	PreAdjusted Budget	Adjustment	Adjusted Budget	Status	My Comments	Unread	Actions
<input type="checkbox"/>	11000 General Operating Fund 401	0001 No Department 00	47398 Other State Distributions (operational) 1255	57,000.00	57,000.00	150,000.00	207,000.00	entity	0	0	▼ Actions

Showing 1 to 1 of 1 entries

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Eastern New Mexico Regional Behavioral Health Facility Feasibility Study Findings and Recommendations June 2022

Needs Assessment and Gap Analysis

Inpatient Behavioral Healthcare

There are no inpatient behavioral health facilities in the four-county region of Curry, Roosevelt, Quay, and De Baca. Local hospitals do not provide inpatient behavioral health care. Residents must travel 1.5 to 5 hours for care, going outside of the region and often across the state border to Texas. Residents often endure long wait times at local emergency departments waiting for placement at another facility. Wait times are the longest for children and youth due to limited bed availability across the state. Local EMS and law enforcement spend up to 10-12 hours of transport resources for each trip.

Outpatient Behavioral Healthcare

There are limited outpatient services available; due to capacity constraints, many residents do not get the scope or frequency of care they need. Specific gaps include psychiatric care, medication management, treatment for opioid use disorder, and partial hospitalization programs.

Crisis Care

There are no facilities equipped to care for a person experiencing a behavioral health crisis. Individuals typically either go without care, seek help through the local hospital emergency departments or 911, or end up in a county detention center. Each of these options result in poor outcomes for residents and their families.

Proposed Facility and Financial Projections

Based on our findings, we recommend establishing a behavioral health facility that will serve as a hub for inpatient care for the region and will meet current and future needs for behavioral health services. We recommend providing a comprehensive range of services:

- Inpatient Care for mental health and substance use disorder (96 beds, including adult, child, geriatric, detoxification, and short-term residential services)
- Intensive Outpatient and Partial Hospitalization Programs
- Outpatient Care including Medication Assisted Treatment for Opioid Use Disorder
- Crisis Triage Center for Walk-in and Law-enforcement drop-off

Capital expenditures for a facility providing the services outlined above are estimated at \$45 million.



Feasibility study underway for regional behavioral health facility

Initium Health partners with New Mexico officials to address ongoing mental health treatment needs

Clovis, February 9, 2022 – For the first time in history, the Cities of Clovis and Portales, the village of Ft. Sumner and the Counties of Curry, De Baca, Roosevelt, and Quay have joined together to complete a feasibility study for a regional behavioral health facility. The facility would provide care for mental health and substance use disorders and address an unmet need for service in Southeastern New Mexico. Currently, many New Mexico residents suffering from mental health and substance use issues have a difficult time receiving the care they need.

- Residents must travel 1.5 to 3.5 hours or more to receive inpatient mental health care.
- In the fall of 2021, 21.6% of New Mexico adults experienced symptoms of anxiety and/or depression and expressed an unmet need for counseling or therapy, according to the Kaiser Family Foundation.
- Emergency services respond to hundreds of calls each year for people experiencing a mental health crisis. This places a large burden on police and emergency services and does not provide the care that is needed for the individual in crisis.

The study, led by Denver-based consulting firm Initium Health, will assess gaps in behavioral health services and will provide recommendations for the construction of a regional facility to fill these gaps. Initium Health is working with local healthcare providers, city and county officials, military representatives, first responders, law enforcement, schools and others to develop a broad understanding of the behavioral health needs of the region.

“The behavioral health needs of rural communities are largely unmet, and this collaborative approach across county lines can serve as a guidepost for rural communities across the country,” observed James Corbett, MDiv., J.D., a principal at Initium Health and executive lead for the study. “We are honored to be part of this important work.”

The study officially launched on January 14 and is expected to be completed by April 30. Community members are welcome to share their perspectives on mental health and substance use disorder needs in the region. Interested individuals can contact Kate Bailey, Senior Consultant at kate@initiumhealth.org.

Initium Health, located in Denver, Colorado, was founded on the principle of returning to the origins of health with cutting-edge solutions for patients, administrators, and providers. A public benefit corporation, Initium Health has formally committed to public benefit through the use of innovation to improve human health.

Contact Information:

Elise Plakke, Executive Creative Director
elise@initiumhealth.org

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MEMORANDUM OF AGREEMENT

This Memorandum of Agreement is entered into the 16th day of March, 2021 by and between the City of Portales, City of Clovis, City of Tucumcari, County of Roosevelt, County of Curry, County of Quay and County of De Baca (hereinafter "the Parties") for the purpose of effectuating a feasibility study for a psychiatric hospital in Clovis, New Mexico.

WHEREAS, the Parties recognize the immediate need for an inpatient psychiatric hospital and mental health facility (hereinafter "Facility") in Eastern New Mexico; and,

WHEREAS, the Parties desire to explore the feasibility of building such a Facility in Clovis, New Mexico; and,

WHEREAS, the parties have received requests from consulting companies interested in submitting a bid proposal for an inpatient psychiatric hospital feasibility study; and,

WHEREAS, the parties desire to contract with a consulting company to perform a feasibility study covering, among other things, the need for a Facility, costs of land and construction, recruitment of staff/employees, operational costs, a business plan, potential grant funding and potential income; and,

WHEREAS, the parties anticipate spending up to \$60,000.00 for a feasibility study, the cost of which shall be shared as set forth herein.

NOW THEREFORE, the parties agree to the following terms and conditions for the procurement of a feasibility study, to wit:

1. The parties shall utilize the City of Clovis to solicit bids for a feasibility study and choose a bid proposal not to exceed \$60,000.00.
 2. The City of Clovis shall serve as the fiscal agent for purposes of this Agreement and the feasibility study.
-

3. Each of the parties hereto agree to pay the following proportions of the feasibility study within one (1) month of invoice by the fiscal agent; to wit:

The City of Clovis	Forty-nine Percent (49%)
The City of Portales	Fifteen Percent (15%)
The City of Tucumcari	Six Percent (6%)
Curry County	Fourteen Percent (14%)
Roosevelt County	Nine Percent (9%)
Quay County	Four Percent (4%)
De Baca County	Three Percent (3%)

4. This Agreement does not bind the parties in any manner beyond the completion of the feasibility study described herein.

5. Any changes, modifications or alternations to this Agreement shall only become effective upon approval by all seven (7) parties and shall be incorporated as a written amendment.

DONE this 16th day of March, 2021.

CITY OF CLOVIS, NEW MEXICO

By: _____

CITY OF PORTALES, NEW MEXICO

By: _____

CITY OF TUCUMCARI, NEW MEXICO

By: _____

CURRY COUNTY

By: _____

ROOSEVELT COUNTY

By: Pha Lyn _____

QUAY COUNTY

By: _____

DE BACA COUNTY

By: _____

PERMIT NO. 479

This permit is granted on this 4th day of Oct, 2022, by the Board of Commissioners of Union County, New Mexico, (County) and E.N.M.R. Telephone Cooperative, (Permittee),

Address: 7111 N. Prince Clovis, NM 88101

This permit is for the sole purpose of allowing Permittee to lay (pipe or cable) for the purpose of Fiber Optic telecommunication lines across a certain designated County road lying, situated and being in the County of Union, State of New Mexico, more particularly described as follows:

LEGAL DESCRIPTION

ENMR Plateau would like to cross ROW of Mountain View Road to install new Fiber Optic cable in an on-going project to improve the telephone and internet service to our cooperative members. This crossing will be within Section 30, T26N, R36E N.M.P.M. (Please see attached aerial map)

This permit is subject to the following provisions:

1. a.) Permittee will directional bore across the above-described County Road approximately **3'** feet deep.
- b.) Pipe and/or cable made of **2 Fiber Optic cable**.
- c.) Pipe and/or cable shall be **1 1/4"** inches in diameter and of the type Schedule **including the duct that the cable will be placed within.**
2. Permittee will then fill and compact the trench to restore the road to an even level suitable for public traffic. Restoration of the road shall be subject to the inspection and approval of the County Road Supervisor.
3. Permittee shall install visible, identifiable markers on site, indicating the location of the pipe.
4. Permittee is to perform the construction in such a way as to provide adequate fill on both ends of the road and shall construct any structure that may be necessary or desirable in connection therewith.
5. All excavation and construction performed under this permit shall be consistent with all laws, rules and regulations of the State of New Mexico and of the County.
6. In the event that the County desires to improve the above-described County Road, the County reserves the right to request from the Permittee, if necessary to remove and/or relocate in order to make such improvements. The County will give Permittee notice in advance of making such improvements.
7. Permittee will hold harmless Union County for any damage to third parties resulting from the excavation of fill.
8. Permittee shall erect sufficient warning barricades and signs to alert all traffic of the hazard during construction and restoration.
9. At least twenty-four (24) hour notice shall be provided to the Union County Road Department Supervisor of the commencement and completion of any construction.

Witness our hands and seals this 4th day of Oct, 20 22 .

SEAL

ATTEST

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

CHAIRMAN

MEMBER

COUNTY CLERK

MEMBER



OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
KDK-0920224	AAA FIREPRO OF NEW MEXICO INC	INV# KDK-0920224 ANNUAL MAINTENA	401032023	28488	611.97
611.97	TOT\$				
PAID	221 SCHEPPS BLVD				
BAL	CLOVIS NM 88101				
611.97	BAL				
KDK040122	AAA FIREPRO OF NEW MEXICO INC	INV#KDK040122 BUNKER/WILD GEAR	409492081	28315	24135.00
24135.00	TOT\$				
PAID	221 SCHEPPS BLVD				
BAL	CLOVIS NM 88101				
24135.00	BAL				
9262022	AT&T MOBILITY	INV# 287270698441X09262022 DWI	426752076	28463	34.77
TOT\$		INV# 287270698441X09262022 SO	401082007	28463	34.77
PAID	P.O. BOX 6463	INV# 287270698441X09262022 CLERK	401052007	28463	160.14
BAL	CAROL STREAM IL 60197 6463				
9262022	AT&T MOBILITY	INV# 287282335485X09262022 SO	401082007	28463	758.92
TOT\$		INV# 287282335485X09262022 EM	401102007	28463	53.28
PAID	P.O. BOX 6463	INV# 287282335485X09262022 CM	401022007	28463	90.91
BAL	CAROL STREAM IL 60197 6463	INV# 287282335485X09262022 FC	415682076	28463	50.87
953.98	BAL				
10122	BACA VALLEY TELEPHONE CO.	FIRE ALARM MONITORING #2159	401032025	28298	31.99
TOT\$		GRENVILLE PD PHONE/NOC #507	411572025	28298	66.07
PAID	P.O. BOX 67	PANIC BUTTON #1966	401032025	28298	32.39
BAL	DES MOINES NM 88418	CAPULIN PD PHONE/NET/NOC #122	407412025	28298	115.84
692.33	BAL	SHERIFF DEPT SUBSTATION #5184	401082007	28298	68.75
84683026	BOUND TREE MEDICAL, LLC	EM SUBSTATION #5184	401102007	28298	68.76
TOT\$		EMAIL HOSTING #2159	401032025	28298	14.95
PAID	23537 NETWORK PLACE	TOWER LEASE #2159	415682076	28298	293.58
BAL	CHICAGO IL 60673 1235				
79.94	BAL				
105692	BRADLEY SUPPLY	INV# 105692 NIPPLE/FITTING/VALVE	402252076	28363	23.04
TOT\$					
PAID	102 S. FRONT				
BAL	CLAYTON NM 88415				
23.04	BAL				
101122	CASSIE NEWTON	PER DIEM NMAAO FALL CONF 80%	401062010	28491	433.60
TOT\$					
PAID	21 MOUNTAIN VIEW RD				
BAL	CLAYTON NM 88415				
433.60	BAL				
102422	CASSIE NEWTON	PER DIEM NMAAO FALL CONF 20%	401062010	28491	108.40
TOT\$					
PAID	21 MOUNTAIN VIEW RD				
BAL	CLAYTON NM 88415				
108.40	BAL				
1937	CELTIC EQUIPMENT INC.	INV# 1937 FILTERS FOR CRUSHER	402252076	28497	864.07
TOT\$					

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
864.07	PAID P.O. BOX 33307 NORTHGLENN CO 80233				
334.80	58731 CLAYCOMB ELECTRIC	INV# 58731 FIX SHOP COMPRESSOR	402252076	28484	334.80
334.80	TOT\$ PAID PO BOX 671 CLAYTON NM 88415				
844.00	9142022 CLAYTON KIESLING	PORTS TO PLAINS CONFERENCE 100%	401012010	28451	844.00
844.00	TOT\$ PAID 41 JENNY LANE GRENVILLE NM 88424				
170.00	9282022 CLAYTON KIESLING	MILEAGE NERTPO RED RIVER 100%	401012010	28451	170.00
170.00	TOT\$ PAID 41 JENNY LANE GRENVILLE NM 88424				
1078.75	91422 CLINT D HARDEN & ASSOCIATES	INV# 091422 SEPT LOBBY SERVICES	401012101	28344	1078.75
1078.75	TOT\$ PAID 1348 CR H CLOVIS NM 88101				
DALH318349	HEISER TIRE SERVICE	INV# DALH318349 TIRES/SENSOR	401022010	28479	619.19
619.19	TOT\$ PAID PO BOX 517 ELLENWOOD KS 67526				
433.60	101122 HOLLIE SANDOVAL	PER DIEM NMAAO FALL CONF 80%	401062010	28492	433.60
433.60	TOT\$ PAID 317 COURT ST CLAYTON NM 88415				
108.40	102422 HOLLIE SANDOVAL	PER DIEM NMAAO FALL CONF 20%	401062010	28492	108.40
108.40	TOT\$ PAID 317 COURT ST CLAYTON NM 88415				
525.00	9222022 HOLLY SMITH	FIRE CONFERENCE RUIDOSO 100%	408452010	28513	525.00
525.00	TOT\$ PAID 12815 MCADAMS RD DALHART TX 79022				
4320.00	2516 KLMX	INV# 2516 RADIO PROMOS	426752009	28398	4320.00
4320.00	TOT\$ PAID P.O. BOX 547 CLAYTON NM 88415				
644.00	101122 KRISTOPHER LAWRENCE	PER DIEM ICS 300/400 80%	401102010	28418	644.00
644.00	TOT\$ PAID 324 CEDAR ST CLAYTON NM 88415				
161.00	102422 KRISTOPHER LAWRENCE	PER DIEM ICS 300/400 20%	401102010	28418	161.00
161.00	TOT\$ PAID 324 CEDAR ST CLAYTON NM 88415				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
10242022	KRISTOPHER LAWRENCE	PER DIEM NM EM CONFERENCE 80%	401102010	28507	402.40
402.40	TOT\$				
	PAID				
402.40	BAL				
1172022	KRISTOPHER LAWRENCE	PER DIEM NM EM CONFERENCE 20%	401102010	28507	100.60
100.60	TOT\$				
	PAID				
100.60	BAL				
INV631407	L.N. CURTIS & SONS	INV# INV631407 COMBINATION TOOL	407412081	28485	500.76
500.76	TOT\$				
	PAID				
500.76	BAL				
9222022	MARK SMITH	FIRE CONFERENCE RUIDOSO	100% 408452010	28512	925.00
925.00	TOT\$				
	PAID				
925.00	BAL				
3156560	MAYFIELD PAPER COMPANY	INV# 3156560 TISSUE/LINER	401032046	28376	384.65
384.65	TOT\$				
	PAID				
384.65	BAL				
9220-76161	MC CLURES BIG J PARTS	INV# 9220-76161 OIL/FLTR/UJOINT	402252076	28374	237.17
237.17	TOT\$				
	PAID				
237.17	BAL				
9220-76395	MC CLURES BIG J PARTS	INV# 9220-76395 FUEL/FRAM/HOSE	402252076	28374	252.44
252.44	TOT\$				
	PAID				
252.44	BAL				
9220-76349	MC CLURES BIG J PARTS	INV# 9220-76349 HOSE/FITTINGS	415682081	28374	365.61
365.61	TOT\$				
	PAID				
365.61	BAL				
9220-76404	MC CLURES BIG J PARTS	INV# 9220-76404 18IN RED JERSEY	402252076	28374	32.58
32.58	TOT\$				
	PAID				
32.58	BAL				
9367-633549	MISSION AUTO SUPPLY	INV#9367-633549 CORE BATT RETURN	409492012	28422	20.00-
20.00-	TOT\$				
	PAID				
20.00-	BAL				
9367-632860	MISSION AUTO SUPPLY	INV# 9367-632860 BATTERY	409492012	28422	137.69
137.69	TOT\$				
	PAID				
137.69	BAL				
142726	NAPA AUTO PARTS	INV# 142726 HOSE	402252076	28397	123.48
123.48	TOT\$				
	PAID				
123.48	BAL				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
123.48	BAL CLAYTON NM 88415				
142707	NAPA AUTO PARTS	INV# 142707 ALL IN 1	410532076	28414	37.74
37.74	TOT\$ MAIN STREET AUTO PARTS				
	PAID 112 MAIN ST				
37.74	BAL CLAYTON NM 88415				
9202022	NEW MEXICO MUNICIPAL LEAGUE	REGISTRATION FIRE CONF - M.SMITH	408452010	28466	250.00
250.00	TOT\$ P.O. 846				
	PAID SANTA FE NM 87504				
250.00	BAL NEW MEXICO MUNICIPAL LEAGUE	REGISTRATION FIRE CONF-H. SMITH	408452010	28466	250.00
250.00	TOT\$ P.O. 846				
	PAID SANTA FE NM 87504				
10262022	NM ASSOCIATION OF EMERGENCY	2022 NM EM CONFERENCE	401102010	28506	100.00
100.00	TOT\$ MANAGEMENT PROFESSIONALS				
	PAID 4920 CORRALES RD				
100.00	BAL CORRALES NM 87048				
FY23	NMSU UNION COUNTY EXTENSION	FY23 ALLOCATION	401012114	28475	3000.00
3000.00	TOT\$ P.O. BOX 428				
	PAID CLAYTON NM 88415				
3000.00	BAL NORTHERN TOOL & EQUIPMENT	INV# 6454015331 RATCHET 4PK	402252076	28501	12.99
6454015331	TOT\$ BLUE TARP FINANCIAL, INC.				
12.99	PAID PO BOX 105525				
12.99	BAL ATLANTA GA 30348 5525				
6454015327	NORTHERN TOOL & EQUIPMENT	INV# 6454015327 AIR COMPRESSOR	402252076	28501	3099.98
3099.98	TOT\$ BLUE TARP FINANCIAL, INC.				
	PAID PO BOX 105525				
3099.98	BAL ATLANTA GA 30348 5525				
6811	PANHANDLE BREATHING AIR SYSTEMS	INV# 6811 SCBA INSPECTION	407412076	28480	765.00
765.00	TOT\$ P.O. BOX 324				
	PAID BUSHLAND TX 79012				
765.00	BAL PANHANDLE BREATHING AIR SYSTEMS	INV# 8610 SCBA INSPECTION	411572076	28480	676.00
676.00	TOT\$ P.O. BOX 324				
	PAID BUSHLAND TX 79012				
676.00	BAL PITNEY BOWES GLOBAL FINANCIAL	INV# 3316428172 QUARTERLY LEASE	401022006	28349	465.00
3316428172	TOT\$ SERVICES LLC	8/2/2022 - 11/1/2022			
465.00	PAID PO BOX 981022				
465.00	BAL BOSTON MA 02298 1022				
9222022	PLATEAU	ACCT# 2137628/2134211 ADMIN BLDG	401022007	28443	623.32
1525.33	TOT\$ P.O. BOX 9000	ACCT# 2134211 E-911	402252129	28443	49.88
	PAID CLOVIS NM 88102 9090	ACCT# 2134211 ROAD DEPT	402252007	28443	157.06
1525.33	BAL CLOVIS NM 88102 9090	ACCT# 2126092 SHERIFF'S DEPT	401082007	28443	299.77
		ACCT# 3224008 REFD	410532025	28443	117.64
		ACCT# 2118743 REFD	410532025	28443	118.49

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
27566469	QUILL CORPORATION	INV# 27566469 BULLETIN BOARD	402252076	28401	80.99
80.99	TOT\$				
	PAID				
80.99	BAL				
	P.O. BOX 37600				
	PHILADELPHIA PA 19101 0600				
27592249	QUILL CORPORATION	INV# 27592249 BOX/FOLDER/ENVLP	410532076	28401	111.56
175.44	TOT\$				
	PAID				
175.44	BAL				
	P.O. BOX 37600				
	PHILADELPHIA PA 19101 0600				
27592249	QUILL CORPORATION	INV# 27592249 ACCORDIAN FOLDERS	426752009	28401	63.88
426.99	TOT\$				
	PAID				
426.99	BAL				
	R.W. ISAACS HARDWARE				
	INV# C19928 AIR COMPRESSOR		605932081	28362	426.99
426.99	TOT\$				
	PAID				
426.99	BAL				
	DRAWER J				
	CLAYTON NM 88415				
29.47	TOT\$				
	PAID				
29.47	BAL				
	R.W. ISAACS HARDWARE				
	INV# C200388 FRESH/RIID/SMPL GRN		401032012	28362	29.47
29.47	TOT\$				
	PAID				
29.47	BAL				
	DRAWER J				
	CLAYTON NM 88415				
29.98	TOT\$				
	PAID				
29.98	BAL				
	R.W. ISAACS HARDWARE				
	INV# C200679 FLEX TAPE		401032023	28362	29.98
29.98	TOT\$				
	PAID				
29.98	BAL				
	DRAWER J				
	CLAYTON NM 88415				
35.94	TOT\$				
	PAID				
35.94	BAL				
	R.W. ISAACS HARDWARE				
	INV# C200030 LIGHT BULB		401032023	28362	35.94
35.94	TOT\$				
	PAID				
35.94	BAL				
	DRAWER J				
	CLAYTON NM 88415				
14.49	TOT\$				
	PAID				
14.49	BAL				
	R.W. ISAACS HARDWARE				
	INV# C200665 ANT KILLER		401032012	28362	14.49
14.49	TOT\$				
	PAID				
14.49	BAL				
	DRAWER J				
	CLAYTON NM 88415				
14.28	TOT\$				
	PAID				
14.28	BAL				
	R.W. ISAACS HARDWARE				
	INV# C200992 DEC CLIP/BATTERY		401032012	28362	14.28
14.28	TOT\$				
	PAID				
14.28	BAL				
	DRAWER J				
	CLAYTON NM 88415				
15.99	TOT\$				
	PAID				
15.99	BAL				
	RANCH MARKET				
	COFFEE		401022009	28465	15.99
15.99	TOT\$				
	PAID				
15.99	BAL				
	300 S. FIRST STREET				
	CLAYTON NM 88415				
75.00	TOT\$				
	PAID				
75.00	BAL				
	RICARDO TRUJILLO				
	DETAIL COUNTY CHEVY TRAVERSE		401022011	28503	75.00
75.00	TOT\$				
	PAID				
75.00	BAL				
	416 JEFFERSON ST.				
	CLAYTON NM 88415				
149.15	TOT\$				
	PAID				
149.15	BAL				
	RICOH USA, INC				
	INV# 9030770121 ADMIN LEASE		401022013	28351	149.15
149.15	TOT\$				
	PAID				
149.15	BAL				
	INV# 9030770121 TREASURER LEASE		401072013	28351	26.88
26.88	TOT\$				
	PAID				
26.88	BAL				
	P.O. BOX 660342				
	DALLAS TX 75266				
166.77	TOT\$				
	PAID				
166.77	BAL				
	INV# 9030770121 SHERIFF LEASE		401082013	28351	166.77
166.77	TOT\$				
	PAID				
166.77	BAL				
	INV# 9030770121 CLERK LEASE		401042013	28351	188.82
188.82	TOT\$				
	PAID				
188.82	BAL				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
21847	ROCKY MOUNTAIN INFO. NETWORK	INV# 21847 ANNUAL MEMBERSHIP	401082036	28515	50.00
50.00	TOT\$				
	PAID				
	PO BOX 41370				
	PHOENIX AZ 85080				
UNN 8-2022	SANTA FE COUNTY	INV# UNN 8-2022 INMATE HOUSING	424772307	28499	380.00
380.00	TOT\$				
	ATTN: FINANCE/CLARISSA GUERRERO				
	PAID				
	P.O. BOX 276				
	SANTA FE NM 87504 0276				
200451	SENTINEL OFFENDER SERVICES	INV# 200451 GPS MONITORING	424772307	28423	1158.15
1158.15	TOT\$				
	PAID				
	PO BOX 8436				
	PASADENA CA 91109 8436				
4924	SIX-M TIRE AND SERVICE	INV# 4924 OIL CHANGE	401082011	28343	95.91
95.91	TOT\$				
	PAID				
	1 LINCOLN ST				
	CLAYTON NM 88415				
247790	TEXAS REFINERY CORP	INV# 247790 SYN BLEND	402252076	28442	7161.00
7161.00	TOT\$				
	PAID				
	P.O. BOX 711				
	FORT WORTH TX 76101				
291643B	THE SUPPLY CACHE	INV# 291643B PANTS/SHIRTS/METER	410542081	28477	9689.75
9689.75	TOT\$				
	PAID				
	1980 CARIBOU DRIVE				
	FORT COLLINS CO 80525				
408264	THE WESTERN GROUP	INV# 408264 4BOLT FLANGE BEARING	402252012	28393	703.26
703.26	TOT\$				
	PAID				
	3950 NW ST. HELENS RD				
	PORTLAND OR 97210 1423				
94587	TRI-STATE RECYCLING LLC	INV# 94587 AUG WEEKLY DUMPSTER	411572076	28453	295.50
295.50	TOT\$				
	PAID				
	P.O. BOX 235				
	TEXLINE TX 79087				
9222022	UNION COUNTY HISTORICAL SOCIETY	FY23 ALLOCATION	401012072	28505	1000.00
1000.00	TOT\$				
	PAID	IMAGINATION LIBRARY		28505	
	P.O. BOX 75				
	CLAYTON NM 88415				
P03R0154567	WAGNER EQUIPMENT CO.	INV# P03R0154567 SWITCH RETURN	402252076	28373	56.37-
56.37-	TOT\$				
	PAID				
	P.O. BOX 919000				
	DENVER CO 80291 9000				
P10C0844804	WAGNER EQUIPMENT CO.	INV# P10C0844804 FUEL/LUBE/OIL	402252076	28373	293.86
293.86	TOT\$				
	PAID				
	P.O. BOX 919000				
	DENVER CO 80291 9000				
PS060104966	WARREN CAT	INV# PS060104966 END EDGE	402252012	28372	557.72

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
557.72	TOT\$				
	PAID	PO BOX 842116			
557.72	BAL	DALLAS TX 75284 2116			

PS060104945	WARREN CAT	INV# PS060104945 SEAL/O RING	402252012	28372	23.43
23.43	TOT\$				
	PAID	PO BOX 842116			
23.43	BAL	DALLAS TX 75284 2116			

PS060104947	WARREN CAT	INV# PS060104947 SEAL O RING	402252012	28372	9.48
9.48	TOT\$				
	PAID	PO BOX 842116			
9.48	BAL	DALLAS TX 75284 2116			

PS060104946	WARREN CAT	INV# PS060104946 ELEMENT	402252012	28372	203.20
203.20	TOT\$				
	PAID	PO BOX 842116			
203.20	BAL	DALLAS TX 75284 2116			

10344759	4IMPRINT, INC.	INV# 10344759 CHAPSTICK	406372103	28433	410.64
410.64	TOT\$				
	PAID	25303 NETWORK PLACE			
410.64	BAL	CHICAGO IL 60673 1253			

TOTAL INVOICING 74491.64