

**BOARD OF UNION COUNTY COMMISSIONERS
REGULAR MEETING
AGENDA**

September 12, 2023

DOCUMENT #202300722

09/7/23 05:19:07 PM

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

**10:00 Joint Communication Meeting with Town of Clayton and Clayton
Municipal Schools**

- i. Presentation from Apollo Med Flight
- ii. Subdivision Exemptions -
 1. Rainbow Ranch
 2. Higgins - Mackey
 3. Mandala Center
- iii. Resignation - Probate Judge Ali Sathound
- iv. NMFA Proposal for UCGH Loans PPRF-3145, PPRF-3384, PPRF-4931
- v. Resolution 2024-11 Certification of 2023 Property Tax Rates
- vi. Resolution 2024-12 FY 23 Physical Inventory Certification
- vii. Participation in NACO Public Lands Resource Center
- viii. Resolution 2024-13 BAR LATCF NACO Public Land Resource Center
- ix. Resolution 2024-14 BAR Summer Food Program Reversion
- x. Gate Discussion
- xi. MET Tower Application
- xii. Approval of Bills
- xiii. Inventory Items Disposition - Road Department International Water Truck
- xiv. Healthcare Assistance - Approval of Claims
- xv. County Travel Requests
- xvi. ARPA Hearing

11:30 a.m. Citizen's Forum

1. County Manager Report
 - a. Former Magistrate Court Building
2. Road Superintendent
3. Fire Coordinator/Emergency Manager Report
4. Elected Officials Reports

Adjourn

As of 9/7/2023

BOARD OF UNION COUNTY COMMISSION
REGULAR MEETING
August 8, 2023

BOARD MEMBERS PRESENT:

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

OTHERS PRESENT:

Clerk Brenda Green Manager Brandy Thompson Sheriff Curtis Skaggs
Road Superintendent Gary Wright Emergency Manager Kris Lawrence

GUESTS:

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

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 Vincent moved to approve the agenda and the regular meeting minutes of July 18, 2023. Commissioner Miller 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 August 8, 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 June. Before the meeting, the "Clayton Health Systems, Inc. Union County General Consolidated Executive Financial Summary, 12th month FYE 2023", and, the "Clayton Health Systems August 1, 2023 MOR Notes to Consolidated Financial Statements, Period ending June 30, 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.**

At 9:50 a.m., the meeting recessed for a short break.
At 9:58 a.m., the meeting resumed.

DISCUSSION/POSSIBLE ACTION ITEMS

CONSIDERATION OF APPROVAL OF WAIVER OF 1 YEAR OFF FOR JUDITH COOPER CHS BOARD OF DIRECTORS

After a short discussion, Commissioner Vincent moved to approve the waiver of CHS Board Member Judith Cooper's mandatory One Year Off of the CHS Board of Directors. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

SUBDIVISION EXEMPTIONS – ROBERT BROWN, RAINBOW RANCH

A proposed subdivision claim of exemption, located in Sec 3, T29N, R29E, was presented by Robert Brown. No subdivision claim of exemption was presented by Rainbow Ranch.

Commissioner Vincent moved to approve the Subdivision Claim of Exemption presented by Robert Brown. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

DISCUSSION COUNTY ROAD GATE POLICY

Road Superintendent Gary Wright continued a discussion from the July Commission meeting about gates that prohibit passage on county roads. The Board asked that this item be placed on next month's agenda as a possible action item.

ICIP HEARING

Mgr. Thompson provided the 2025-2029 ICIP for Union County to the Board for final review.

RESOLUTION 2024-10 APPROVAL OF 2025-2029 ICIP

A proposed resolution adopting an infrastructure capital improvement plan (ICIP) for Union County.

Commissioner Vincent moved to approve Resolution 2024-10, Adopting an Infrastructure Capital Improvement Plan (ICIP). Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolution signed.

MET TOWER APPLICATIONS – NEXTERA

Nextera Energy presented seven proposed sites for MET towers in Union County, for approval by the Board.

Commissioner Vincent moved to approve the applications for MET Towers presented by NEXTERA. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

APPROVAL OF BILLS

Bills in the amount of \$374,855.81 were presented for approval.

Commissioner Miller moved to approve bills in the amount of \$374,855.81. Commissioner Vincent seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

INVENTORY ITEMS DISPOSITION – ROAD DEPARTMENT INTERNATIONAL WATER TRUCK

There were no items presented for disposition.

HEALTHCARE ASSISTANCE – APPROVAL OF CLAIMS

There were no healthcare assistance claims presented.

COUNTY TRAVEL REQUESTS

Cheryl Garcia and Nikki Callis will attend the Gathering of Counties at the State Fair, Clerk Green and staff will attend Election School in Albuquerque. All travel approved.

COUNTY MANAGER REPORT

Hiring of Tru Cleaning Services, Ricardo Trujillo, for contract cleaning services.

Mgr. Thompson reported on the following (but not limited to the following): Tru Cleaning Services has been hired to provide janitorial services for the county buildings; Update on the restructuring of UCGH loans with NMFA; Overview of recent mental health meeting in Clovis.

FIRE COORDINATOR/EMERGENCY MANAGER REPORT

Emergency Manager Kris Lawrence reported that Cabinet Secretary David Dye will be visiting Union County on August 21st, Pump testing is ongoing; Update on grant writing.

ELECTED OFFICIALS REPORTS

Clerk Green gave an overview of legislative priorities recently voted on by New Mexico Counties.

Commissioner Vincent commented on the repairs being made on state roads in the county, and questioned the process for choosing what roads are getting repairs.

Chairman Kiesling reported on the following (but not limited to the following): Recent NACO meeting; Recent WIR meeting.

ADJOURN: At 11:25 a.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, September 12, 2023 at 9:00 a.m. The next Joint Communication meeting will be held on Tuesday, September 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

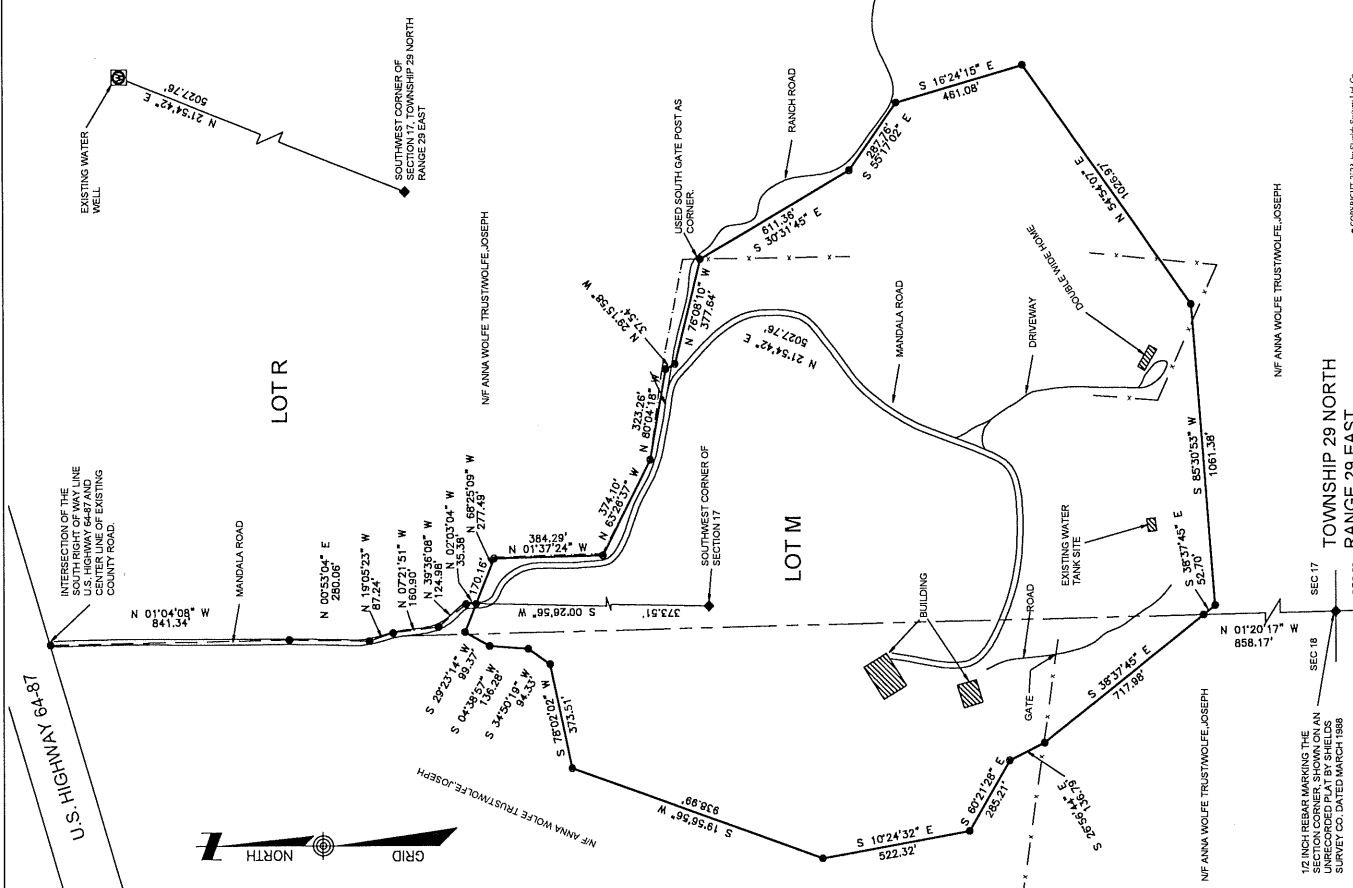
LEGAL DESCRIPTION OF LOT M

A tract of land being within Sections 17 and 28 of Township 29 North, Range 29 East of the NMPM, Union County, New Mexico being more particularly described as follows:
Commencing at the southwest corner of section 17 a point marked by a X, inch rebar, Thence N01°20'17.7" W a distance of 1274.76 feet to the point and place of beginning,
thence S 38°37'45" E a distance of 52.70 feet to a rebar with cap;
thence N 85°30'53" E a distance of 1061.38 feet to a rebar with cap;
thence N 54°54'07" E a distance of 1026.97 feet to a rebar with cap;
thence N 16°24'15" W a distance of 461.08 feet to a rebar with cap;
thence N 55°17'02" W a distance of 76 feet to a rebar with cap;
thence N 30°31'45" W a distance of 611.36 feet to an angle iron in concrete being a southerly gate corner;
thence N 76°08'10" W a distance of 377.64 feet to a rebar with cap;
thence N 29°15'58" W a distance of 37.54 feet to a rebar with cap;
thence N 80°04'18" W a distance of 333.26 feet to a fence corner;
thence S 63°26'37" W a distance of 374.40 feet to a fence corner;
thence N 01°37'24" W a distance of 384.29 feet to a point;
thence N 68°25'09" W a distance of 277.49 feet to a rebar with cap set at a fence corner;
thence S 29°23'14" W a distance of 98.37 feet to a rebar with cap;
thence S 04°38'57" W a distance of 136.28 feet to a rebar with cap;
thence S 94°50'15" W a distance of 94.33 feet to a rebar with cap;
thence S 76°02'02" W a distance of 373.51 feet to a rebar with cap;
thence S 19°56'55" W a distance of 938.99 feet to a rebar with cap;
thence S 10°24'32" E a distance of 522.32 feet to a rebar with cap;
thence S 60°21'28" E a distance of 285.21 feet to a rebar with cap;
thence S 26°56'44" E a distance of 136.79 feet to a rebar with cap;
thence S 38°37'45" E a distance of 717.98 feet to the point and place of beginning.
Containing 102.32 acres more or less

Centerline description of the existing road beginning a point in the center line of the existing Union County road from whence the southwest corner of section 17, T29N R29E bears S00°26'55"W a distance of 3416.11 feet,
thence N 02°03'04" W a distance of 35.38 feet to a point;
thence N 39°35'08" W a distance of 224.98 feet to a point;
thence N 07°21'51" W a distance of 560.90 feet to a point;
thence N 19°05'23" W a distance of 87.24 feet to a point;
thence N 00°53'04" E a distance of 280.06 feet to a point;
thence N 01°04'08" W a distance of 641.34 feet to a point on the south right of way line of U.S. Highway 64-87 and the end of this road.

NOTE: THIS PLAT IS NOT A DIVISION OF PROPERTY BY AN EXCEPTION TO THE SUBDIVISION REGULATIONS OF COLEFAK COUNTY. SEE UNION COUNTY SUBDIVISION REGULATIONS AS FILED IN BOOK 15, PAGE 287-383, UNDER HEADING NO 13-

"13 sale, lease, or other conveyance of a single parcel form a tract of land, except from a tract with in a previously approved subdivision, within any (5) year period, provided that the second subsequent sale, lease or other conveyance form the same tract of land within the (5) years of the first sale, lease, or other conveyance shall be subject to the provisions of this law. No Subdivision Act provided further that a survey shall be filed with the County Clerk indicating the five year holding period for both the original tract and the newly created tract."



REFERENCES:
DOCUMENTS USED IN THE PREPARATION OF THIS PLAT AND SURVEY:
1. PLAT ENTITLED MANDALA CENTER, BY SHIELDS SURVEY LTD.CO. DATED JULY 2001, FILED IN BK 28 PAGE 371
2. UNRECORDED PLAT SHIELDS SURVEY CO. DATED MARCH 1988 TITLED MRS. PATRICIA W. HEWITT
3. QUITCLAIM DEED FROM JOSEPH V. WOLFE TO JOSEPH V. WOLFE REVOCABLE TRUST RECORDED IN BOOK 16 PAGE 818, DEC. 1987

NOTE:
- SUBJECT TO A COMPLETE TITLE SEARCH
BASIS OF BEARING:
- BASED ON GPS OCCUPATIONS WITH A SCALE FACTOR OF 1.0004010584

NOTE:
- ID. NO. OF TRACT 1-168-172-506-249, 1-170-172-089-188
- ALL DISTANCES ARE GROUND U.S. SURVEY FOOT AND ALL BEARINGS ARE GRID AND BASED ON NEW MEXICO EAST ZONE, NAD 83 COORDINATE SYSTEM

LEGEND:
● = SET 1/2" REBAR 18" LONG WITH SHIELDS CAP #5103
● = NO POINT SET
-X- = WIRE FENCE
== = COUNTY ROAD
- - - = RANCH ROAD

APPROVED BY THE: (UNION COUNTY BOARD OF COMMISSIONERS)

THIS DAY OF 2023

BY: CHAIRMAN ATTEST: COUNTY CLERK

BY: COMMISSIONER

BY: COMMISSIONER

LEE SHIELDS, L.S. 5103

DATE

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

INDEXING INFORMATION FOR COUNTY CLERK
OWNER OF TRACT ANNA WOLFE TRUST
LOCATION SEC.17, 18, T.29 N. R.29 E. N.M.P.M

BOUNDARY SURVEY PLAT
MANDALA CENTER

DEES MOINES UNION County New Mexico
SCALE: 1" = 300' DATE: APRIL 2023 SURVEY NO. J2301

0 300 600

SCALE: 1" = 300'

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August 31, 2023

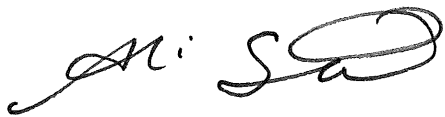
Dear Commissioners of Union County,

Please accept this as my formal resignation from the position of Probate Judge for Union County. My last day will be September 26, 2023. I am grateful for all of your support during my brief time here and deeply appreciate all of the valuable experiences and knowledge I have gained. It has been a sincere pleasure working here.

Please let me know how I can help during this transition and make it as smooth as possible. I wish you all the best.

Best wishes, and thank you for everything.

Ali Sathoud

A handwritten signature in black ink, appearing to read "Ali Sathoud". The signature is written in a cursive style with a large, stylized initial "A" and "S".



RESOLUTION 2024-11

CERTIFICATE OF PROPERTY TAX RATES

WHEREAS, pursuant to NMSA 1978 Section 7-38-34 which requires that within five (5) days of receipt of the property tax rate-setting order from the Department of Finance and Administration, the Board of County Commissioners shall issue its written order imposing the tax at the rates set on the net taxable value of property allocated to the approximate governmental units. A copy of this resolution is accompanied by the Certificate of Tax Rates shall be delivered immediately to the County Assessor after approval from the Board of Commissioners of Union County, New Mexico.

Now therefore, be it resolved that the Certificate of Tax Rates for tax year 2023 be approved and adopted on this 12th day of September, 2023.

A T T E S T

UNION COUNTY COMMISSION

Brenda Green, County Clerk

Clayton Kiesling, Chairman

W. Carr Vincent, Member

Lloyd Miller, Member



State of New Mexico
Department of Finance & Administration
180 Bataan Memorial Building
Santa Fe, New Mexico 87501
Phone: (505) 827-4985
Fax: (505) 827-4984
www.nmdfa.state.nm.us

Michelle Lujan Grisham
GOVERNOR

Wayne Propst
Cabinet Secretary

September 1, 2023

The Honorable Clay Kiesling
Union County
P.O. Box 430
Clayton, NM 88415

Order Setting Property Tax Rates - 2023 Property Tax Year

Dear Commissioner Kiesling,

Pursuant to NMSA 1978, Sections 7-37-7(A) and 7-38-33(A), I issue this order setting the 2023 tax rates in the attached Certificate of Property Tax Rates (Certificate) for all governmental units imposing rates in your county.

NMSA 1978, Section 7-38-34 requires the Board of County Commissioners (Board) to issue and deliver to the County Assessor its own written order imposing these rates within five days of its receipt of this rate-setting order. **Before the Board issues its order, the county is responsible for ensuring that the rates are correct and must notify the Local Government Division of the Department of Finance and Administration of any errors, in accordance with 3.6.50.11 (D) NMAC.** To further those efforts, please immediately share the Certificate with all governmental units (other than the State) that have rates included in the Certificate, so that they may also check the accuracy of their rates. In addition, please note that the "percentage change I" used as specified in NMSA 1978, Section 7-37-7.1 (A) for yield control calculations this year was the statutory maximum of 5% due to inflation and typically calculates higher mill rates.

Any questions concerning or suspected errors in the rates should be immediately brought to the attention of the Local Government Division's Budget and Finance Bureau Chief, Cordelia Chavez, at 505-231-7246; or Special Projects Analyst, Catrina Chavez, at 505-479-1247.

Sincerely,

DocuSigned by:

6EB4D958A89A432...

9/1/2023

Wayne Propst
Secretary of Finance & Administration

cc: Property Tax Division, Taxation & Revenue Department (via email)
County Assessor (via email)
County Treasurer (via email)

Enclosure(s): Certificate of Property Tax Rates

Certificate of Property Tax Rates in Mills
 Union County
 Tax Year 2023

OVERALL COUNTY NET TAXABLE VALUE: \$189,071,209

Property Classification	Residential 1 IN R	Non-Residential 1 IN NR	Residential 1 OUT R	Non-Residential 1 OUT NR	Oil & Gas Production 1 OUT OGP	Oil & Gas Equipment 1 OUT OGE
Tax District						
Municipality	Clayton (Town)	Clayton (Town)				
Public School District	Clayton	Clayton				
College District						
Taxable Value	21,041,774	17,933,034	16,027,272	80,458,477	9,411,610	2,024,465
Mill Levies for State, County, Municipality, and School District						
State Debt Service	1.360	1.360	1.360	1.360	1.360	1.360
County Debt Service	1.360	1.360	1.360	1.360	1.360	1.360
County Operational	9.753	11.850	9.753	11.850	-	-
County Operational (Not Yield Controlled)	-	-	-	-	11.850	11.850
Total County	9.753	11.850	9.753	11.850	11.850	11.850
Municipal Debt Service	-	-	-	-	-	-
Municipal Operational	4.938	4.938	-	-	-	-
Total Municipal	4.938	4.938	0.000	0.000	0.000	0.000
School Building (House Bill 33 Levy)	-	-	-	-	-	-
School Capital Improvement (Senate Bill 9 Levy)	2.000	2.000	2.000	2.000	2.000	2.000
School District Debt Service	4.643	4.643	4.643	4.643	4.643	4.643
School District Ed. Tech. Debt Service	0.338	0.338	0.338	0.338	0.338	0.338
School District Operational	0.405	0.500	0.405	0.500	0.500	0.500
Total School District	7.386	7.481	7.386	7.481	7.481	7.481
Total State, County, Municipal and School District	23.437	25.629	18.499	20.691	20.691	20.691

Tax District	1 IN R	1 IN NR	1 OUT R	1 OUT NR	1 OUT OGP	1 OUT OGE
Mill Levies for College and Hospital						
College District Operational	-	-	-	-	-	-
Total Higher Education	0.000	0.000	0.000	0.000	0.000	0.000
Union County General Hospital						
Hospital Operational	4.250	4.250	4.250	4.250	-	-
Hospital Operational (Not Yield Controlled)	-	-	-	-	4.250	4.250
Total Hospital	4.250	4.250	4.250	4.250	4.250	4.250
Total College and Hospital	4.250	4.250	4.250	4.250	4.250	4.250
Grand Total State, County, Municipal, Public School, College, Hospital	27.687	29.879	22.749	24.941	24.941	24.941
Mill Levies for Other Taxing Entities						
Ute Creek SWCD						
Special District Operational (Not Yield Controlled)	-	-	1.000	1.000	-	-
Total Other	0.000	0.000	1.000	1.000	0.000	0.000
Grand Total	27.687	29.879	23.749	25.941	24.941	24.941

Property Classification	Residential 22 OUT R	Non-Residential 22 OUT NR	Residential 22D IN R	Non-Residential 22D IN NR	Residential 22F IN R	Non-Residential 22F IN NR
Tax District						
Municipality	Des Moines	Des Moines	Des Moines (Village)	Des Moines (Village)	Folsom (Village)	Folsom (Village)
Public School District					Des Moines	Des Moines
College District						
Taxable Value	4,990,445	30,839,083	1,140,184	1,646,044	615,740	636,535
	1,360	1,360	1,360	1,360	1,360	1,360
Total State	1,360	1,360	1,360	1,360	1,360	1,360
County Debt Service	-	-	-	-	-	-
County Operational	9,753	11,850	9,753	11,850	9,753	11,850
County Operational (Not Yield Controlled)	-	-	-	-	-	-
Total County	9,753	11,850	9,753	11,850	9,753	11,850
Municipal Debt Service	-	-	-	-	-	-
Municipal Operational	-	-	3,930	4,938	3,342	5,425
Total Municipal	0,000	0,000	3,930	4,938	3,342	5,425
School Building (House Bill 33 Levy)	-	-	-	-	-	-
School Capital Improvement (Senate Bill 9 Levy)	2,000	2,000	2,000	2,000	2,000	2,000
School District Debt Service	5,864	5,864	5,864	5,864	5,864	5,864
School District Ed. Tech. Debt Service	2,640	2,640	2,640	2,640	2,640	2,640
School District Operational	0,267	0,500	0,267	0,500	0,267	0,500
Total School District	10,771	11,004	10,771	11,004	10,771	11,004
Total State, County, Municipal and School District	21,884	24,214	25,814	29,152	25,226	29,639

Tax District	22 OUT R	22 OUT NR	22D IN R	22D IN NR	22F IN R	22F IN NR
Mill Levies for College and Hospital						
College District Operational	-	-	-	-	-	-
Total Higher Education	0.000	0.000	0.000	0.000	0.000	0.000
Union County General Hospital						
Hospital Operational	4.250	4.250	4.250	4.250	4.250	4,250
Hospital Operational (Not Yield Controlled)	-	-	-	-	-	-
Total Hospital	4.250	4.250	4.250	4.250	4.250	4,250
Total College and Hospital	4.250	4.250	4.250	4.250	4.250	4,250
Grand Total State, County, Municipal, Public School, College, Hospital	26.134	28.464	30.064	33.402	29.476	33.889
Mill Levies for Other Taxing Entities						
Ute Creek SWCD						
Special District Operational (Not Yield Controlled)	-	-	-	-	-	-
Total Other	0.000	0.000	0.000	0.000	0.000	0.000
Grand Total	26.134	28.464	30.064	33.402	29.476	33.889

Property Classification	Residential	Non-Residential	Residential	Non-Residential
Tax District	22G IN R	22G IN NR	49 R	49 NR
Municipality	Grenville (Village)	Grenville (Village)		
Public School District	Des Moines	Des Moines	Springer	Springer
College District			Luna Community College	Luna Community College
Taxable Value	136,038	690,039	508,615	971,854
Mill Levies for State, County, Municipality, and School District				
State Debt Service	1.360	1.360	1.360	1.360
County Debt Service	-	-	-	-
County Operational	9.753	11.850	9.753	11.850
County Operational (Not Yield Controlled)	-	-	-	-
Total County	9.753	11.850	9.753	11.850
Municipal Debt Service	-	-	-	-
Municipal Operational	7.190	7.650	-	-
Total Municipal	7.190	7.650	0.000	0.000
School Building (House Bill 33 Levy)	-	-	-	-
School Capital Improvement (Senate Bill 9 Levy)	2.000	2.000	2.000	2.000
School District Debt Service	5.864	5.864	3.551	3.551
School District Ed. Tech. Debt Service	2.640	2.640	1.430	1.430
School District Operational	0.267	0.500	0.236	0.500
Total School District	10.771	11.004	7.217	7.481
Total State, County, Municipal and School District	29.074	31.864	18.330	20.691

Tax District	22G IN R	22G IN NR	49 R	49 NR
Mill Levies for College and Hospital				
College District Operational	-	-	2.478	3.000
Total Higher Education	0.000	0.000	2.478	3.000
Union County General Hospital				
Hospital Operational	4.250	4.250	4.250	4.250
Hospital Operational (Not Yield Controlled)	-	-	-	-
Total Hospital	4.250	4.250	4.250	4.250
Total College and Hospital	4.250	4.250	6.728	7.250
Grand Total State, County, Municipal, Public School, College, Hospital	33.324	36.114	25.058	27.941
Mill Levies for Other Taxing Entities				
Ute Creek SWCD				
Special District Operational (Not Yield Controlled)	-	-	-	-
Total Other	0.000	0.000	0.000	0.000
Grand Total	33.324	36.114	25.058	27.941

Livestock Mill Levies

Category	Rate	Applicable Tax Districts
Cattle Indemnity	10.000	1 OUT, 1 IN, 1 IN, 22 OUT, 22 OUT, 1 OUT, 22G IN, 1 OUT, 49, 49, 49
Sheep/Goats/Swine/Alpaca	9.147	49, 49, 22 OUT, 22 OUT, 49, 22 OUT, 22 OUT, 22 OUT, 49, 1 OUT, 1 OUT, 49, 1 OUT, 1 OUT, 1 OUT, 1 OUT
Dairy Cattle	5.000	
Bison/Camelids/Ratite	7.614	1 OUT
Horses/Asses/Mules	9.770	49, 1 OUT, 1 IN, 1 IN, 22 OUT, 49, 1 OUT, 22 OUT, 22 OUT, 1 OUT, 49

Other Assessments

Category	Taxing Entity	Description

Footnotes

Tax District	Classification	Assessment	Footnote
(1) 49			Total School District to Springer Board of Education
(2) 49		College District Operational	To Luna Area Voc. School

Amendments

Date	Description



Resolution #2024-12

FY 2023 Union County Physical Inventory Certification

In fulfillment of the County's annual physical inventory requirement, the follow has been performed:

For Fiscal Year 2023, the Union County completed a physical inventory in accordance with NMAC 2.20.1.16 Annual Inventory requirements, inventorying all items with a historical cost of five thousand dollars (\$5,000) or more under the control of the governing authority.

Certified as Correct by Union County Manager

Brandy Thompson

Date: _____

APPROVED by the governing body at its meeting on September 12, 2023

Clayton Kiesling, Chair

ATTEST

W. Carr Vincent, Member

Brenda Green, Clerk

Lloyd, Miller, Member



August 30, 2023

Dear County Managers,

County governments are a leading voice in the intergovernmental partnership with federal lands management agencies. We work with officials from all levels of government, private stakeholders and other interested parties to reduce fuel loads on federal lands, prudently develop our natural resources to meet the nation's economic needs, improve local economies, enhance recreational access to public lands and conserve our lands and waters for future generations.

Understanding our unique role, Congress has invested record sums in programs to support public lands counties—including Payments In-Lieu of Taxes (PILT), Secure Rural Schools (SRS), and other revenue sharing programs—in recent years, while also granting new authorities to federal lands agencies to broaden the scope, pace and scale of their on-the-ground resource management work with local governments.

To truly benefit from these unique opportunities and investments, counties must share lessons learned to educate government officials and the public about the critical county contribution to sustainable resource management and best practices for developing and enhancing collaborative partnerships. Therefore, the National Association of Counties (NACo) and the Western Interstate Region (WIR) Boards of Directors are establishing a National Center for Public Lands Counties (The Center). The Center will be governed by a body consisting of the WIR Executive Committee, the NACo Public Lands Policy Steering Committee Chair and Vice Chairs, the state association executive from the WIR Immediate Past President's home state, and the NACo CEO/Executive Director. The governing body will meet on a regular basis to provide updates to county officials on the Center's progress and discuss the Center's financial health, research priorities and media efforts.

The Center will weave together the narrative around public lands counties and the national interest in our prosperity by showing how public lands are interconnected with the country's needs: for example, a wildfire on federal land near a major water source can jeopardize water quality in our nation's large urban communities. The Center will give public lands counties their best opportunity to share these stories with their peers, the media, think tanks and other key players to demonstrate how prosperous public lands counties create a prosperous America. The Center will also utilize digital media, such as podcasts and video interviews, and develop

444 Galisteo Street
Santa Fe, NM 87501

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

NMCOUNTIES.ORG

written county profiles focused on:

- County partnerships with federal agencies, states, tribes and other counties to reduce wildfire risk, responsibly develop energy and minerals, improve public access to federal lands, protect watersheds, conserve species and their habitat, and protect our national parks and other natural treasures
- County investments of PILT, SRS and other natural resource revenue payments to benefit their citizens and surrounding public lands
- The different economic drivers in rural vs. urban public lands counties
- Development and implementation of county natural resource management plans and baseline socioeconomic data for environmental analyses
- Resource values of federal lands compared to nearby privately owned lands
- Meeting the unique challenges facing public lands counties, such as affordable housing for residents and federal employees, ensuring a stable tax base to deliver critical services and managing infrastructure on federal lands

New Mexico's counties have a unique opportunity to invest in the Center. NACo staff, state associations of counties executives and county officials set a fundraising goal of \$15 million to hire the necessary staff to conduct this critical research and keep the Center on a sustainable financial course. Counties are being asked to consider a one-time, voluntary pledge to support this initiative. If we are successful, this initial investment will pay dividends for generations to come.

This initiative was brought before the NMC Board of Directors for consideration in June and officially endorsed at their August meeting. They recognized the value of this effort and have authorized NMC to request your support. Attached are invoices for your county to consider. We are asking you to consider a contribution that is the equivalent of 1% of what your county received from the Local Assistance and Tribal Consistency Fund (LATCF). It is important to note that counties cannot expend LATCF funds for this initiative, it was only used to determine proposed contributions. Contributions for the Center should be provided through each county's General Fund.

Should you have any questions or need additional information, please reach out to Joy Esparsen at (505) 660-9629 or jesparsen@nmcounties.org.

Sincerely,



Mark Cage
President




Joy Esparsen
Executive Director



Jhonathan Aragon
NACo Board Member



Phillip Trujillo
NACo Board Member

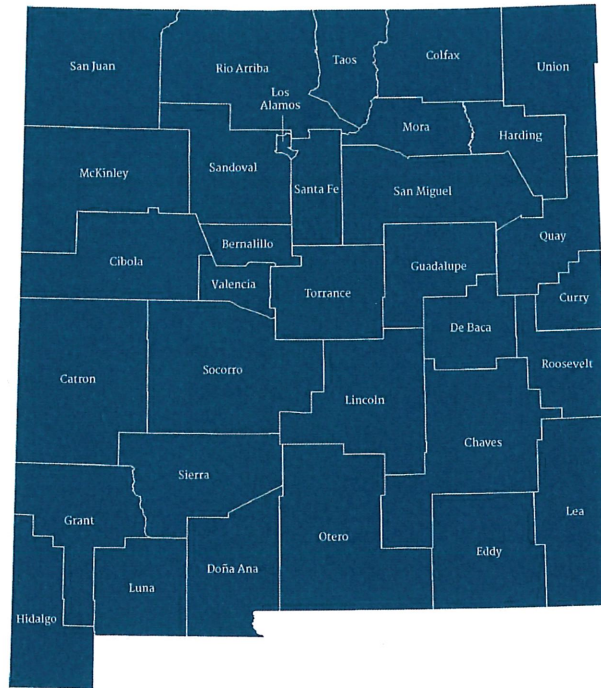


Clay Keisling
WIR Board Member



Seth Martin
WIR Board Member

Federal Land Revenues for New Mexico Counties



**NEW MEXICO
COUNTIES**

33 STRONG

New Mexico has a unique relationship with the federal government when it comes to land ownership. In some counties, more than 75% of the land is owned by a federal agency or held in trust. Federal lands cannot be taxed but may create a demand for services such as fire protection, police cooperation, emergency medical response, search and rescue, or longer roads to skirt a federal property. Counties, particularly in the western United States where federal land ownership is significant, must continuously educate members of Congress on the importance of appropriate federal compensation to maintain these services.

Some of the critical federal programs that offset these reduced revenues and additional services include Payment in Lieu of Taxes, Forest Reserve/ Secure Rural Schools & Community Self-Determination, and the Local Assistance & Tribal Consistency Fund. The following background provides information on the history, distributions, and current allocations of these programs.

Payment in Lieu of Taxes (PILT)

Federal Agency: Department of Interior (<https://www.doi.gov/pilt>)
Distributed: Annually in June, Direct to Counties
Allocation: \$46,699,761.00 (FY23)
Purposes: General Fund Revenue

Overview and History

The PILT Program provides compensation to local governments for losses in property taxes on specific lands administered by Department of the Interior agencies, including the Bureau of Land Management, the National Park Service, the U.S. Fish and Wildlife Service, and the Bureau of Reclamation. In addition, PILT payments cover lands administered by the U.S. Forest Service, the U.S. Army Corps of Engineers, and a few additional specific federal land holdings. PILT payments are not provided for tribal lands held in trust by the federal government.

The original law is Public Law 94-565, dated October 20, 1976. This law was rewritten and amended by Public Law 97-258 on September 13, 1982 and codified at Chapter 69, Title 31 of the United States Code. The law recognizes the financial impact of the inability of local governments to collect property taxes on federally owned land.

Congress has repeatedly debated the level of PILT funding to compensate counties. Currently, compensation for PILT funding in New Mexico averages .48 cents per acre, far below the average that could be collected if the land was privately owned. The authorized level of PILT payments is calculated using a complex formula and no precise dollar figure can be given in advance for each year's PILT authorized level.

Five factors affect the calculation of a payment to a given county:

- 1) the number of acres eligible
- 2) the county's population,
- 3) payments in prior years from other specified federal land payment programs,
- 4) state laws directing payments to a particular government purpose, and
- 5) the Consumer Price Index as calculated by the Bureau of Labor Statistics.

If the appropriation for PILT funding is less than the full authorized amount, each county receives a prorated payment.

PILT PAYMENTS IN NEW MEXICO

COUNTY	2021	2022	2023
Bernalillo County	\$233,119	\$241,578	\$254,944
Catron County	\$681,581	\$716,261	\$790,546
Chaves County	\$3,426,876	\$3,518,008	\$3,767,947
Cibola County	\$2,031,373	\$2,110,323	\$2,247,642
Cofax County	\$181,687	\$191,590	\$201,140
De Baca County	\$121,463	\$124,627	\$134,329
Dona Ana County	\$3,384,416	\$3,467,870	\$3,702,535
Eddy County	\$3,805,603	\$3,902,194	\$4,182,371
Grant County	\$2,296,259	\$2,394,294	\$2,620,578
Guadalupe County	\$177,013	\$181,477	\$196,005
Harding County	\$118,860	\$124,448	\$133,860
Hidalgo County	\$753,461	\$758,963	\$805,920
Lea County	\$1,203,243	\$1,232,352	\$1,322,901
Lincoln County	\$1,964,654	\$2,021,081	\$2,140,440
Los Alamos County	\$96,754	\$99,717	\$105,899
Luna County	\$2,124,639	\$2,177,647	\$2,336,477
McKinley County	\$1,044,031	\$1,100,976	\$1,169,583
Mora County	\$274,149	\$294,119	\$314,806
Otero County	\$3,530,901	\$3,650,612	\$3,872,780
Quay County	\$5,152	\$5,278	\$5,647
Rio Arriba County	\$2,592,269	\$2,761,206	\$3,027,885
Roosevelt County	\$30,756	\$31,502	\$33,917
San Juan County	\$2,459,114	\$2,525,067	\$2,706,433
San Miguel County	\$933,177	\$982,005	\$1,044,606
Sandoval County	\$2,460,430	\$2,540,003	\$2,710,336
Santa Fe County	\$820,311	\$847,339	\$896,578
Sierra County	\$1,292,264	\$1,349,272	\$1,540,488
Socorro County	\$1,546,883	\$1,623,020	\$1,610,953
Taos County	\$1,939,135	\$2,004,800	\$2,129,260
Torrance County	\$352,191	\$385,684	\$407,530
Union County	\$167,819	\$172,170	\$184,689
Valencia County	\$90,384	\$94,200	\$100,736
Totals	\$ 42,139,967	\$43,629,683	\$46,699,761

PILT TOTAL ACRES AND PAYMENTS PER ACRE FOR FY23

COUNTY	TOTAL ACRES	PAYMENT PER ACRE	COUNTY	TOTAL ACRES	PAYMENT PER ACRE
Bernalillo County	89,777	\$0.35	McKinley County	416,213	\$0.36
Catron County	2,721,911	\$3.44	Mora County	115,610	\$0.37
Chaves County	1,216,379	\$0.32	Otero County	1,512,025	\$0.39
Cibola County	788,624	\$0.35	Quay County	1,811	\$0.32
Colfax County	74,404	\$0.37	Rio Arriba County	2,017,327	\$0.67
De Baca County	44,423	\$0.33	Roosevelt County	10,937	\$0.32
Dona Ana County	1,183,275	\$0.32	San Juan County	861,198	\$0.32
Eddy County	1,574,296	\$0.38	San Miguel County	395,730	\$0.38
Grant County	1,161,210	\$0.44	Sandoval County	908,547	\$0.34
Guadalupe County	64,405	\$0.33	Santa Fe County	305,642	\$0.34
Harding County	71,900	\$0.54	Sierra County	1,301,207	\$0.84
Hidalgo County	822,896	\$1.02	Socorro County	1,561,055	\$0.97
Lea County	424,419	\$0.32	Taos County	763,685	\$0.36
Lincoln County	921,748	\$0.43	Torrance County	161,438	\$0.40
Los Alamos County	35,200	\$0.33	Union County	59,068	\$0.32
Luna County	747,187	\$0.32	Valencia County	35,960	\$0.36
			Totals	22,369,507 Acres	\$0.48 Average

Source: <https://www.nbc.gov/pilt/counties.cfm>

Forest Reserve Payments

Federal Agency: Department of Interior (<https://www.doi.gov/ocl/secure-rural-schools>)
Distributed: Annually in the Spring; Forest Reserve Payments by NM Department of Finance
Allocation: \$9,588,526.67 (FY22)
Purposes: Shared revenue split between forested counties and school districts based on Title I, II, III allocations

Overview and History

In 1891, the President of the United States was given the authority to create Forest Reserves. In the subsequent six years over 40 million acres of forest land was placed in Forest Reserves. Across the west, rural county commissioners and school leaders expressed grave concerns over the withdrawal of large blocks of land from settlement, economic development, and taxation within their counties. Many communities were also highly dependent on these lands for grazing, timber, and water. In 1897, Congress addressed these concerns by specifying that Forest Reserve funding would be provided for three purposes:

1. Improve and protect the forests in the Reserve.
2. Secure favorable conditions of water flows.
3. Furnish a continual supply of timber for the use and necessities of citizens of the United States.

In 1905, the Forest Reserves were renamed National Forests and the U.S. Forest Service was founded to manage the lands. The federal government has continued to set aside additional lands and by the mid 1900's over 153 million acres had been set aside as National Forests. President Theodore Roosevelt and Gifford Pinchot, Chief of the Forest Service were so concerned that rural county opposition would politically compromise the future of the U.S. National Forests, that they proposed a new concept – revenue sharing. In 1908, Congress approved a bill that specified that 25% of all revenues raised on National Forests would be sent to counties which contained these forests to be used for county roads and public schools.

From 1908 until the late 1980's this "revenue sharing" system worked well for forested counties and schools by providing a steady and significant income stream. By the late 1980's changes in national environmental policy and laws caused most national forests to discontinue or drastically cut grazing, timber management, and mining. As a result, U.S. Forest Service revenues declined very rapidly as did the 25% Forest Revenue receipts to counties and schools. By 1998 these revenues had declined by over 70% raising significant concerns that certain forested communities would cease to exist.

Secure Rural Schools & Community Self-Determination Act (SRS)

In December 2000, the Secure Rural Schools and Community Self-Determination Act (SRS) was signed into law in response to this depletion of shared revenues. This bill provided Title I payments to counties (for roads) and to public schools, it also provided payments to counties to invest in Title II Forest Improvement Projects on National Forests and Title III for specific projects and programs in counties such as search and rescue reimbursement and community wildfire protection plan development. The Act also authorized the counties to create, in cooperation with the USFS, collaborative Resource Advisory Committees. This Act was enormously successful in that it restored county and school revenues to their 1980's and early 90's levels, resulting in restoration of public services and school programs.

Since the "Forest Reserve" payments were incorporated into SRS, Congress has not been consistent in its commitment to maintain this funding:

- 2007 – 1-year extension of SRS is approved
- 2008 – 5-year extension with a new funding formula and a 10% reduction each year.
- 2012 – 1-year extension with a 5% reduction in funding from 2011.
- 2013 – 1-year extension is approved with an additional 5% reduction in funding.
- 2015 – 2-year extension is approved for FY 2014-2015 with another 5% reduction each year.
- 2016 – Congress fails to approve reauthorization and SRS expires.
- 2018 – 2-year reauthorization of SRS for FY-17 & FY-18 with a 5% reduction each year.
- 2019 – 2-year reauthorization of SRS for FY-19 & FY-20 with another 5% annual reduction.
- 2021 – Reauthorization for FY-21, FY-22 & FY-23 at 2017 amounts (w/o annual reductions).
- 2023 – This is a critical year to secure continued reauthorization of SRS

FOREST RESERVE/SRS PAYMENTS IN NEW MEXICO			
County	FY2020	FY2021	FY2022
Bernalillo	\$52,357.39	\$58,981.24	\$53,484.32
Catron	\$2,811,153.66	\$3,028,379.26	\$3,019,503.71
Chaves	\$33,758.28	\$39,687.56	\$39,973.85
Cibola	\$445,527.79	\$451,981.18	\$481,455.40
Colfax	\$62,995.18	\$66,068.12	\$66,821.49
Eddy	\$62,398.77	\$64,659.01	\$69,918.39
Grant	\$635,902.21	\$709,208.00	\$687,529.41
Hidalgo	\$59,749.52	\$61,173.23	\$58,933.19
Lincoln	\$284,200.04	\$341,172.41	\$304,855.25
Los Alamos	\$8,300.71	\$9,818.54	\$9,470.95
McKinley	\$272,795.28	\$268,929.99	\$260,747.08
Mora	\$105,935.60	\$89,661.96	\$81,540.35
Otero	\$586,040.34	\$643,060.13	\$612,929.07
Rio Arriba	\$1,539,184.95	\$1,523,245.20	\$1,544,230.46
Sandoval	\$266,013.08	\$282,870.71	\$258,872.69
San Miguel	\$371,704.52	\$369,560.82	\$308,347.14
Santa Fe	\$98,630.36	\$117,015.29	\$105,682.38
Sierra	\$284,316.46	\$264,666.96	\$310,372.71
Socorro	\$639,143.21	\$693,967.03	\$612,714.94
Taos	\$461,402.00	\$508,442.66	\$516,443.41
Torrance	\$207,673.51	\$188,057.27	\$167,496.93
Valencia	\$19,247.67	\$19,527.87	\$17,203.55
Totals	\$9,308,430.53	\$9,800,134.44	\$9,588,526.67

It is important to note that SRS funding is an offset in the PILT formula. When Congress did not reauthorize SRS funding in 2016, the majority of the PILT funding was automatically allocated to the Pacific Northwest states.

In New Mexico alone, SRS funding dropped from \$9.2 million to \$725,705 and the combined losses of SRS and PILT totaled over \$12.7 million.

Local Assistance & Tribal Consistency Fund (LATCF)

Federal Agency: US Treasury
Distributed: Special Congressional ARPA Appropriation Limited to 2 Years
 1st tranche September 29, 2022 – 2nd tranche available now
Allocation: Counties must apply for funding through the US Treasury LATCF portal
Purposes: General Fund with some restrictions (lobbying)

Overview and History

The American Rescue Plan appropriated \$2 billion to Treasury across fiscal years 2022 and 2023 to provide payments to eligible revenue sharing counties and eligible Tribal governments, and Section 103 of Division LL of the Consolidated Appropriations Act, 2023 made additional funding available from LATCF funds unclaimed by eligible revenue sharing counties after January 31, 2023 or unobligated Treasury administrative funds, across fiscal years 2023 and 2024 for payments to eligible revenue sharing consolidated governments, for use on any governmental purpose except for a lobbying activity. Treasury determined the allocation for eligible revenue sharing consolidated governments to be approximately \$10.5 million in total for fiscal years 2023 and 2024. Eligible recipients must submit a request for funding in the Treasury Submission Portal to receive their payments, and further instructions can be found on the Treasury website. There is no pre-approval process for projects funded by the program. Recipients must submit periodic reports to Treasury on their expenditures.

The purpose of the LATCF program is to serve as a general revenue enhancement program. Under this program, recipients have broad discretion on uses of funds, similar to the ways in which they may use funds generated from their own local revenue sources. Specifically, recipients may use these funds on any governmental purpose other than a lobbying activity. Recipients may maintain or expand public services – such as health, educational, housing, and public safety services – to their communities with these funds. Recipients may also invest in infrastructure – from roads and bridges to water infrastructure – to facilitate economic development, improve health outcomes, or transition their communities to clean energy. Recipients may also invest in restoring and bolstering government capacity, such as increasing the size of their government workforce or investing in improvements in service delivery, like technology infrastructure and data analysis resources, that will improve delivery of services to their communities for years to come.

LATCF PAYMENTS IN NEW MEXICO

Recipient Name	FY22 Allocation	FY23 Allocation	Subtotal
Bernalillo County	\$216,651.65	\$216,651.65	\$433,303.30
Catron County	\$1,119,300.00	\$1,119,300.00	\$2,238,600.00
Chaves County	\$3,930,445.20	\$3,930,445.20	\$7,860,890.40
Cibola County	\$3,151,902.50	\$3,151,902.50	\$6,303,805.00
Colfax County	\$246,650.21	\$246,650.21	\$493,300.42
De Baca County	\$142,034.75	\$142,034.75	\$284,069.50
Doña Ana County	\$4,729,151.30	\$4,729,151.30	\$9,458,302.60
Eddy County	\$3,775,242.50	\$3,775,242.50	\$7,550,485.00
Grant County	\$4,643,810.07	\$4,643,810.07	\$9,287,620.14
Guadalupe County	\$257,404.61	\$257,404.61	\$514,809.22
Harding County	\$191,700.00	\$191,700.00	\$383,400.00
Hidalgo County	\$1,222,200.00	\$1,222,200.00	\$2,444,400.00
Lea County	\$1,017,753.95	\$1,017,753.95	\$2,035,507.90
Lincoln County	\$2,947,364.06	\$2,947,364.06	\$5,894,728.12
Los Alamos County	\$50,000.00	\$50,000.00	\$100,000.00
Luna County	\$2,986,249.12	\$2,986,249.12	\$5,972,498.24
McKinley County	\$1,663,360.11	\$1,663,360.11	\$3,326,720.22
Mora County	\$480,256.88	\$480,256.88	\$960,513.76
Otero County	\$4,834,134.01	\$4,834,134.01	\$9,668,268.02
Quay County	\$50,000.00	\$50,000.00	\$100,000.00
Rio Arriba County	\$6,000,000.00	\$6,000,000.00	\$12,000,000.00
Roosevelt County	\$50,000.00	\$50,000.00	\$100,000.00
San Juan County	\$2,753,593.41	\$2,753,593.41	\$5,507,186.82
San Miguel County	\$1,617,426.87	\$1,617,426.87	\$3,234,853.74
Sandoval County	\$1,452,568.50	\$1,452,568.50	\$2,905,137.00
Santa Fe County	\$488,397.71	\$488,397.71	\$976,795.42
Sierra County	\$3,450,600.00	\$3,450,600.00	\$6,901,200.00
Socorro County	\$4,893,300.00	\$4,893,300.00	\$9,786,600.00
Taos County	\$3,052,114.01	\$3,052,114.01	\$6,104,228.02
Torrance County	\$645,124.16	\$645,124.16	\$1,290,248.32
Union County	\$188,859.56	\$188,859.56	\$377,719.12
Valencia County	\$115,221.98	\$115,221.98	\$230,443.96
Totals	\$62,362,817.12	\$62,362,817.12	\$124,725,634.24



National Center for Public Lands Counties

County governments are a leading voice in the intergovernmental partnership in responsible resource management. Understanding our unique role as co-regulators and conveners, Congress has consistently supported appropriations for critical programs like Payments In-Lieu of Taxes (PILT) and Secure Rural Schools (SRS) and granted new authorities to federal lands agencies to broaden the scope, pace and scale of their on-the-ground resource management work with local governments.

To truly benefit from these unique opportunities and investments, counties must accelerate our evidence-based research, peer information exchanges, and overall understanding of our lessons learned, emerging trends analysis, and priority public policy issues.

The NACo and WIR Boards of Directors therefore established the National Center for Public Lands Counties (The Center) to give public lands counties an enhanced opportunity to demonstrate how prosperous public lands counties create a prosperous America. The Center will utilize traditional and new media—such as podcasts and video interviews—to tell these stories and develop detailed, individual research and written county profiles focused on:

- County partnerships with federal agencies, states, tribes and other counties to reduce wildfire risk, responsibly develop energy and minerals, provide stewardship for recreational use of federal lands, improve watersheds, conserve species and their habitat, and protect our national parks and other natural treasures
- County investments of PILT, SRS and other natural resource revenue payments to benefit residents, visitors and surrounding public lands
- The different economic drivers in rural vs. urban public lands counties
- Development and implementation of county natural resource management plans and baseline socioeconomic data for environmental analyses
- Resource values of federal lands compared to nearby privately owned lands
- Meeting the unique challenges facing public lands counties, such as housing affordability for residents and federal employees, ensuring a stable tax base to deliver critical services, and managing infrastructure on federal lands

For the Center to meet its mission and serve as a long-term tool for public lands counties, a voluntary investment of \$15 million over the next two years, financed through voluntary contributions from county general funds, is needed to hire the necessary staff to conduct this critical research and keep the Center on a sustainable financial course. Initially, the Center will need 1-2 hard-working, passionate and talented writers who can help tell the county story. The Center will report to the NACo and WIR Board of Directors on its financial health and issue an annual report at the annual WIR Conference.

The Center's governing body will be made up of the following individuals within NACo leadership:

- WIR Executive Committee (President, 1st VP, 2nd VP, Immediate Past President)
- NACo Public Lands Steering Committee Chair

- NACo Public Lands Steering Committee Subcommittee Chairs
- NACo West Region Representative
- NACo Executive Director
- Executive Director from WIR Immediate Past President's home state
- NACo Public Lands Legislative Director and WIR Liaison, serving as NACo staff liaison to the governing board

The Center's governing board will also be empowered to develop an annual workplan based on the research priorities selected by the WIR Board of Directors and NACo Public Lands Steering Committee. At the WIR Annual Conference each May, the WIR Board of Directors and the NACo Public Lands Steering Committee will review the activities and performance of the Center and consider and adopt the proposed workplan for the next year.

In order to leverage the expertise of NACo's public lands membership, the governing board will also have the ability to appoint research subcommittees made up of county officials, based on the research priorities selected by the WIR Board of Directors and NACo Public Lands Steering Committee, to coordinate and oversee the research efforts of the National Center. Research work conducted by the National Center will be non-partisan, aligned with NACo policy and priorities and will not directly conflict with the interests of any county.

NACo staff contact: Jonathan Shuffield, NACo Legislative Director for Public Lands, at 512.965.7268 or jshuffield@naco.org



NEW MEXICO ASSOCIATION OF COUNTIES

444 GALISTEO STREET
SANTA FE, NM 87501
(505) 983-2101

INVOICE NUMBER: 000561
INVOICE DATE: 8/30/2023
DUE DATE:
CUSTOMER ID: 1031
TERMS:

BILL TO:

UNION COUNTY
BRANDY THOMPSON, COUNTY MGR
P.O. BOX 430
CLAYTON, NM 88415

brandy.thompson@unionnm.us

SHIP TO
BRANDY THOMPSON
UNION COUNTY
COUNTY MANAGER
P.O. BOX 430
CLAYTON, NM 88415

DESCRIPTION	Amount
NACO PUBLIC LANDS RESOURCE CENTER ASSESSMENT	\$3,777.00
Subtotal:	\$3,777.00
Balance:	\$3,777.00

UNION COUNTY
Resolution No. 2024-13

Authorization of Special Revenue Grant Fund (604) (DFA # 29000) budget increase

WHEREAS, the Board of Commissioners of Union County meeting in regular session on September 12, 2023 did propose to make budget adjustments; and

WHEREAS, the County of Union does, through Budget Resolution 2024-13 ask that authorization for the budgetary adjustments be granted, as summarized in the attachment; and

WHEREAS, the County of Union wishes to increase expenditures by three thousand seven hundred seventy seven dollars (\$3,777.00) in Fund 604 for contractual participation in the NACO Public Land Resource Center.

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 12th day of September 2023.

BOARD OF COMMISSIONERS - UNION COUNTY

Clayton Kiesling, Chairman

ATTEST:

W. Carr Vincent, Member

Brenda Green, County Clerk

Lloyd Miller, Member



Manage Line Items for Increase LATCF

✓ Adjustment successfully created.

Home > 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"/>	29000 Local Assistance Tribal Consistency Fund-LATCF <small>604</small>	2002 General Administration <small>89</small>	55999 Contract - Other Services <small>2101</small>	0.00	0.00	3,777.00	3,777.00	entity	0	0	Actions

Showing 1 to 1 of 1 entries

< Previous 1 Next >

BShempson 9/17/23

UNION COUNTY
Resolution No. 2024-13

Authorization of Special Revenue Grant Fund (604) (DFA # 21800) budget increase

WHEREAS, the Board of Commissioners of Union County meeting in regular session on September 12, 2023 did propose to make budget adjustments; and

WHEREAS, the County of Union does, through Budget Resolution 2024-14 ask that authorization for the budgetary adjustments be granted, as summarized in the attachment; and

WHEREAS, the County of Union wishes to increase expenditures by two thousand eight hundred and twenty dollars (\$2,820.00) in Fund 604 for the reversion of unexpended funds for the Summer Food Program Grant.

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 12th day of September 2023.

BOARD OF COMMISSIONERS - UNION COUNTY

Clayton Kiesling, Chairman

ATTEST:

W. Carr Vincent, Member

Brenda Green, County Clerk

Lloyd Miller, Member



Manage Line Items for BAR Summer Food Program Reversion

✓ Adjustment successfully updated.

Home > 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"/>	21800 Intergovernmental Grants 604	2002 General Administration 87	55999 Contract - Other Services 2101	0.00	0.00	2,820.00	2,820.00	entity	0	0	Actions

Showing 1 to 1 of 1 entries

< Previous 1 Next >

B. Thompson 9/17/23

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
S6-2605628	A & I CAR CARE	INV#S6-2605627 PARTS	402252012	28876	427.60
427.60	TOT\$				
PAID	P.O. BOX 1146				
427.60	BAL	STRATFORD TX 79084 1146			
S6-2607237	A & I CAR CARE	INV#S6-2607237 PARTS	402252012	28876	500.30
500.30	TOT\$				
PAID	P.O. BOX 1146				
500.30	BAL	STRATFORD TX 79084 1146			
4460.24	TOT\$	ARCHITECTURAL SERVICES	409492028	28601	4460.24
PAID	ALPHA DESIGN				
4460.24	BAL	P.O. BOX 241			
		108 COOK AVE.			
		RATON NM 87740			
9012023	BACA VALLEY TELEPHONE CO.	CAPULIN FD #122	407412025	28805	116.61
720.12	TOT\$	GRENVILLE FD #507	411572025	28805	66.86
PAID	P.O. BOX 67	PANIC BUTTON #1966	401032025	28805	32.35
720.12	BAL	DES MOINES NM 88418	401032025	28805	34.51
		FIRE ALARM MONITORING #2159	401032025	28805	29.90
		EMAIL HOSTING #2159	401032025	28805	302.39
		TOWER LEASE #2159	415682076	28805	68.75
		SHERIFF SUBSTATION #5184	415682076	28805	68.75
		SHERIFF SUBSTATION #5184	401082007	28805	68.75
23-C21893	BENNETTS LLC	INV#23-C21893 CYLINDER LEASE	414662076	28778	21.65
21.65	TOT\$				
PAID	P.O. BOX 27				
21.65	BAL	RATON NM 87740			
1532049	BIG STATE INDUSTRIAL SUPPLY INC.	INV#1532049 SUPPLIES	402252076	28891	124.83
124.83	TOT\$				
PAID	P.O. BOX 5410				
124.83	BAL	RIVERSIDE CA 92517			
108988	BRADLEY SUPPLY	INV#108988 LIQUID NAILS	401032081	28832	15.56
15.56	TOT\$				
PAID	102 S. FRONT				
15.56	BAL	CLAYTON NM 88415			
9052023	BRANDY THOMPSON	PER DIEM T/LPA TRAINING 100%	401022010	28875	216.00
216.00	TOT\$				
PAID	618 MCKAY RD				
216.00	BAL	CLAYTON NM 88415			
A20144082	BURNS DO-IT CENTER	INV#A20144082 SUPPLIES	401032081	28781	62.54
62.54	TOT\$				
PAID	300 N 2ND STREET				
62.54	BAL	TEXLINE TX 79087			
A20144442	BURNS DO-IT CENTER	INV#A20144442 FIX LEAF BLOWER	401032012	28781	122.76
122.76	TOT\$				
PAID	300 N 2ND STREET				
122.76	BAL	TEXLINE TX 79087			
3432378	CATERPILLAR FINANCIAL SER. CO.	INV#3432378 #001-1041511-000	402252013	28798	2711.76
11060.59	TOT\$				
PAID	P O BOX 100647				
		INV#3432378 #001-1029230-000	402252013	28798	2711.76
		INV#3432378 #001-1029228-000	402252013	28798	2711.76

INVC#	Name	Description	Line Item	PO#	Amount
11060.59	BAL PASADENA CA 91189 0647	INV#34332378 #001-1027605-000	402252013	28798	2925.31
8162023	CDL TIRE AND AUTO	BATTERIES E-35	410532012	28856	713.52
713.52	TOT\$ PAID				
1889 S. WEST AVE					
713.52	BAL CLAYTON NM 88415				
8212023	CDL TIRE AND AUTO	E-65 CLOCK SPRING	410532012	28856	365.46
365.46	TOT\$ PAID				
1889 S. WEST AVE					
365.46	BAL CLAYTON NM 88415				
20230821	CDL TIRE AND AUTO	T-1 STOP LEAK	410532012	28856	373.39
373.39	TOT\$ PAID				
1889 S. WEST AVE					
373.39	BAL CLAYTON NM 88415				
1961	CELTIC EQUIPMENT INC.	INV#1961 BEARINGS (6)	402252012	28862	942.36
942.36	TOT\$ PAID				
P.O. BOX 33307					
942.36	BAL NORTHGLENN CO 80233				
8302023	CHERYL GARCIA	REIMBURSEMENT FOR CANOPY WEIGHTS 401022081		28885	39.00
39.00	TOT\$ PAID				
416 JEFFERSON ST					
39.00	BAL CLAYTON NM 88415				
4	CIVILITY GOVERNMENT	INV#4 FY24 LOBBYING	401012101	28794	1349.22
1349.22	TOT\$ PAID				
RELATIONS, LLC					
1348 CRH					
1349.22	BAL CLOVIS NM 88101				
5059	COLDWATER WELL SERVICES LLC.	INV#5059 WELL REPAIRS	409492012	28783	965.01
965.01	TOT\$ PAID				
P.O. BOX 95					
965.01	BAL DALHART TX 79022				
AHFD6	COLT BUILDERS INC.	INV#AHFD6 SUBSTATION CONST.	409492028	28663	80565.47
80565.47	TOT\$ PAID				
5304 RATON HIGHWAY					
80565.47	BAL DES MOINES NM 88418				
10229	DEASON AUTOMOTIVE	INV#10229 2 BATTERIES	408452076	28786	465.90
465.90	TOT\$ PAID				
P.O. BOX 426					
465.90	BAL TEXLINE TX 79087				
20230821-10	ESCHAT	INV#20230821-10 RADIO INTERFACE 408452081		28872	2743.40
2743.40	TOT\$ PAID				
3450 BROAD ST, STE 106					
2743.40	BAL SAN LUIS OBISPO CA 93401				
13202	FIREFIGHTER TRUCKS, INC	INV#13202 VALVE REPAIR	409492012	28745	2787.65
2787.65	TOT\$ PAID				
P.O. BOX 1196					
2787.65	BAL FAIRACRES NM 88033				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
40641	GUYMON TIRE AND AUTO	INV#40641 TIRES	402252043	28869	7238.58
7238.58	TOT\$				
1018	HWY 54 NE				
7238.58	BAL				
9282023	HOLLY SMITH	FIRE CONFERENCE PER DIEM 80%	408452010	28895	410.40
410.40	TOT\$				
12815	MCADAMS RD				
410.40	BAL				
10012023	HOLLY SMITH	FIRE CONFERENCE PER DIEM 20%	408452010	28895	102.60
102.60	TOT\$				
12815	MCADAMS RD				
102.60	BAL				
FY24 QTR1	HSD/MEDICAL ASSISTANCE DIVISION	FY24 QTR 1 SNCP	501802076	28894	23178.27
23178.27	TOT\$				
	P.O. BOX 2348				
23178.27	BAL				
B1-412225616	HUGHESNET NETWORK SYSTEMS LLC	INV#B1-412225616 AT#GSC01654 NET 410532025		28835	139.93
139.93	TOT\$				
	P.O. BOX 96874				
139.93	BAL				
8152023	JAYLIN L SMITH	TRAINING ISOTOPES ALBUQUERQUE	408452010	28871	199.00
199.00	TOT\$				
	603 HWY 102				
199.00	BAL				
8282023	KRISTOPHER LAWRENCE	REIMBURSEMENT FOR EM CONFERENCE	401102010	28881	100.00
100.00	TOT\$				
	324 CEDAR ST				
100.00	BAL				
9282023	KRISTOPHER LAWRENCE	80% FIRE SERVICE CONF PER DIEM	415682010	28881	410.40
410.40	TOT\$				
	324 CEDAR ST				
410.40	BAL				
10012023	KRISTOPHER LAWRENCE	20% FIRE SERVICE CONF PER DIEM	415682010	28881	102.60
102.60	TOT\$				
	324 CEDAR ST				
102.60	BAL				
9012023	KRISTY KAY BENNETT	REIMBURSEMENT EMS CONF REGISTRAT	412622010	28897	70.00
70.00	TOT\$				
	129 BENNETT RD				
70.00	BAL				
10132023	KRISTY KAY BENNETT	EMS CONFERENCE PER DIEM 80%	412612010	28899	284.80
284.80	TOT\$				
	129 BENNETT RD				
284.80	BAL				
10152023	KRISTY KAY BENNETT	EMS CONFERENCE PER DIEM 20%	412612010	28899	71.20
71.20	TOT\$				
	129 BENNETT RD				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
71.20	BAL DES MOINES NM 88418				
8312023	LAW OFFICE OF STEPHEN ROSS	ATTORNEY SERVICES	401012101	28777	744.33
744.33	TOT\$ PAID				
744.33	BAL P.O. BOX 4774				
744.33	BAL SANTA FE NM 87502 4774				
15023-179288	LOGAN HOME AND AUTO CENTER	INV#15023-179288 SUPPLIES	409492076	28880	180.95
180.95	TOT\$ PAID				
180.95	BAL P.O. BOX 31				
180.95	BAL LOGAN NM 88426				
187	MARK SMITH	REIMBURSEMENT WILDLAND TRAINING	408462010	28870	450.00
450.00	TOT\$ PAID				
450.00	BAL 12815 MCADAMS RD				
450.00	BAL DALHART TX 79022				
8102023	MARK SMITH	TRAINING ISOTOPES ABQ 100%	408452010	28870	578.90
578.90	TOT\$ PAID				
578.90	BAL 12815 MCADAMS RD				
578.90	BAL DALHART TX 79022				
9282023	MARK SMITH	FIRE CONFERENCE PER DIEM 80%	408452010	28870	740.52
740.52	TOT\$ PAID				
740.52	BAL 12815 MCADAMS RD				
740.52	BAL DALHART TX 79022				
10012023	MARK SMITH	FIRE CONFERENCE PER DIEM 20%	408452010	28870	185.13
185.13	TOT\$ PAID				
185.13	BAL 12815 MCADAMS RD				
185.13	BAL DALHART TX 79022				
3299728	MAYFIELD PAPER COMPANY	JANITOR SUPPLIES	401032046	28762	51.34
51.34	TOT\$ PAID				
51.34	BAL BOX 3889				
51.34	BAL SAN ANGELO TX 76902				
3312597	MAYFIELD PAPER COMPANY	INV#3312597 BOX OF PAPER	401072009	28762	49.16
366.75	TOT\$ PAID				
366.75	BAL BOX 3889	INV#3312597 BOX OF PAPER	401062009	28762	49.15
366.75	BAL SAN ANGELO TX 76902	INV#3312597 JANITOR SUPPLIES	401032046	28762	268.44
9220-81310	MC CLURES BIG J PARTS	INV#9220-81310 WIRE TIE	402252076	28836	8.79
8.79	TOT\$ PAID				
8.79	BAL P.O. BOX 94				
8.79	BAL CLAYTON NM 88415				
9220-81309	MC CLURES BIG J PARTS	INV#9220-91309 OIL LUBE FUEL CRE	402252076	28836	115.46
115.46	TOT\$ PAID				
115.46	BAL P.O. BOX 94				
115.46	BAL CLAYTON NM 88415				
9220-81176	MC CLURES BIG J PARTS	INV#9220-81176 IMPACT, ADPTR, SOC	402252076	28836	844.27
844.27	TOT\$ PAID				
844.27	BAL P.O. BOX 94				
844.27	BAL CLAYTON NM 88415				
9220-81026	MC CLURES BIG J PARTS	INV#9220-81026 PWR STR PUMP	402252012	28836	97.98

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
97.98	TOT\$				
	PAID	P.O. BOX 94			
97.98	BAL	CLAYTON NM 88415			

9220-81429	TOT\$	MC CLURES BIG J PARTS	402252076	28836	93.74
93.74	PAID				
93.74	BAL	CLAYTON NM 88415			

9220-81291	TOT\$	MC CLURES BIG J PARTS	402252076	28836	395.95
395.95	PAID				
395.95	BAL	CLAYTON NM 88415			

9220-81288	TOT\$	MC CLURES BIG J PARTS	402252012	28836	104.94
104.94	PAID				
104.94	BAL	CLAYTON NM 88415			

9220-80943-1	TOT\$	MC CLURES BIG J PARTS	401082011	28820	111.48
111.48	PAID				
111.48	BAL	CLAYTON NM 88415			

9220-81345	TOT\$	MC CLURES BIG J PARTS	402252076	28836	60.47
60.47	PAID				
60.47	BAL	CLAYTON NM 88415			

38109	TOT\$	MELLOY DODGE	415682028	28839	64137.00
64137.00	PAID				
64137.00	BAL	ALBUQUERQUE NM 87114			

9367-670583	TOT\$	MISSION AUTO SUPPLY	409492081	28841	2849.99
2849.99	PAID				
2849.99	BAL	DALHART TX 79022			

9367-668982	TOT\$	MISSION AUTO SUPPLY	409492012	28841	80.98
80.98	PAID				
80.98	BAL	DALHART TX 79022			

156462-1	TOT\$	NAPA AUTO PARTS	402252076	28773	14.48
14.48	PAID				
14.48	BAL	CLAYTON NM 88415			

157291	TOT\$	NAPA AUTO PARTS	401032081	28773	44.49
44.49	PAID				
44.49	BAL	CLAYTON NM 88415			

8062023	TOT\$	NEW MEXICO MUNICIPAL LEAGUE	415682010	28884	300.00
300.00	PAID				
300.00	BAL	SANTA FE NM 87504			

INVC#	Name	Description	Line Item	PO#	Amount
9062023	NEW MEXICO MUNICIPAL LEAGUE	FIRE SERVICE CONF - JOE REESER	408452010	28884	300.00
900.00	TOT\$	FIRE SERVICE CONF - MARK SMITH	408452010	28884	300.00
	PAID	FIRE SERVICE CONF - HOLLY SMITH	408452010	28884	300.00
900.00	BAL				
	P.O. 846				
	SANTA FE NM 87504				
8282023	NEW MEXICO MUNICIPAL LEAGUE	FIRE SERV CONF - BEVERLY REESER	408452010	28884	300.00
300.00	TOT\$				
	PAID				
300.00	BAL				
	P.O. 846				
	SANTA FE NM 87504				
11942	NM EDGE COUNTY COLLEGE	INV#11942 CLASSES E GARCIA	401042010	28877	910.00
910.00	TOT\$				
	PAID				
910.00	BAL				
	NMSU COOPERATIVE EXTENSION SVC				
	MSC 3 AE, P.O. BOX 30003				
	LAS CRUCES NM 88003 8003				
11928	NM EDGE COUNTY COLLEGE	INV#11928 EDGE CLASS D FIELDS	401042010	28877	150.00
150.00	TOT\$				
	PAID				
150.00	BAL				
	NMSU COOPERATIVE EXTENSION SVC				
	MSC 3 AE, P.O. BOX 30003				
	LAS CRUCES NM 88003 8003				
11919	NM EDGE COUNTY COLLEGE	INV#11919 HR CLASSES- C. GARCIA	401022010	28877	490.00
490.00	TOT\$				
	PAID				
490.00	BAL				
	NMSU COOPERATIVE EXTENSION SVC				
	MSC 3 AE, P.O. BOX 30003				
	LAS CRUCES NM 88003 8003				
UNION 23-24	NMC DWI COORDINATORS AFFILIATE	INV #UNION 23-24 AFFILIATE DUES	426752010	28874	75.00
75.00	TOT\$				
	PAID				
75.00	BAL				
	ATTN: CHELO GUERRERO				
	845 N. MOTEL BLVD				
	LAS CRUCES NM 88007				
9012023	PTCI	ACCT#196023 PHONE SERVICE	410532025	28804	47.41
47.41	TOT\$				
	PAID				
47.41	BAL				
	P.O. BOX 1188				
	GUYMON OK 73942 1188				
34189985	QUILL CORPORATION	INV#34189985 CLOROX WIPES	401032046	28828	11.79
11.79	TOT\$				
	PAID				
11.79	BAL				
	P.O. BOX 37600				
	PHILADELPHIA PA 19101 0600				
34166882	QUILL CORPORATION	INV#34166882 BISSELL VACUUM	401032046	28828	178.47
178.47	TOT\$				
	PAID				
178.47	BAL				
	P.O. BOX 37600				
	PHILADELPHIA PA 19101 0600				
34087041	QUILL CORPORATION	INV#34087041 INK CARTRIDGES	410532076	28828	229.98
229.98	TOT\$				
	PAID				
229.98	BAL				
	P.O. BOX 37600				
	PHILADELPHIA PA 19101 0600				
34087145	QUILL CORPORATION	INV#34087145 BUS CARDS/INK RBN	401062009	28828	66.54
66.54	TOT\$				
	PAID				
66.54	BAL				
	P.O. BOX 37600				
	PHILADELPHIA PA 19101 0600				
33853588	QUILL CORPORATION	INV#33853588 PLANNERS/ENVELOPES	401042009	28828	181.60
181.60	TOT\$				
	PAID				
	P.O. BOX 37600				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
181.60	BAL PHILADELPHIA PA 19101 0600				
33833181	QUILL CORPORATION	INV#33833181 LAPTOP CASE	401042009	28828	19.25
19.25	TOT\$ P.O. BOX 37600				
19.25	BAL PHILADELPHIA PA 19101 0600				
5209	RANCH MARKET	INV#5209 SUPPLIES	402252076	28753	75.70
75.70	TOT\$				
75.70	BAL 300 S. FIRST STREET				
	CLAYTON NM 88415				
9032087682	RICOH USA, INC	INV#9032087682 ASSESSOR LEASE	499792013	28837	137.67
168.69	TOT\$ P.O. BOX 660342				
	DALLAS TX 75266	INV#9032087682 ASSESSOR COUNT	499792009	28837	31.02
168.69	BAL				
5067954634	RICOH USA, INC	INV#5067954634 SHERIFF COUNT	401082009	28837	20.35
131.59	TOT\$				
	P.O. BOX 660342	INV#5067954634 DWI COUNT	426752009	28837	78.51
	DALLAS TX 75266	INV#5067954634 TREASURER COUNT	401072009	28837	32.73
131.59	BAL				
9032086927	RICOH USA, INC	INV#9032086927 CLERK LEASE	401042013	28837	178.82
521.23	TOT\$				
	P.O. BOX 660342	INV#9032086927 MANAGER LEASE	401022013	28837	148.97
	DALLAS TX 75266	INV#9032086927 SHERIFF LEASE	401082013	28837	150.19
521.23	BAL	INV#9032086927 SHERIFF PRINTER	401082013	28837	16.40
		INV#9032086927 TREASURER LEASE	401072013	28837	26.85
203007	SENTINEL OFFENDER SERVICES	INV#203007 EXCESS INVENTORY	424772307	28831	139.50
139.50	TOT\$				
139.50	BAL PO BOX 8436				
	PASADENA CA 91109 8436				
8312023	SHARON LOERA	FY24 PREVENTION	426762101	28814	731.25
731.25	TOT\$				
731.25	BAL 15 FEEDLOT LANE				
	CLAYTON NM 88415				
6162	SIX-M TIRE AND SERVICE	INV#6162 SERVICE TRAVERSE	401022011	28795	78.47
78.47	TOT\$				
78.47	BAL 1 LINCOLN ST				
	CLAYTON NM 88415				
6253	SIX-M TIRE AND SERVICE	INV#6253 OIL CHANGES/TIRE REPAIR	401082011	28795	115.78
115.78	TOT\$				
115.78	BAL 1 LINCOLN ST				
	CLAYTON NM 88415				
17344	SOUTHWESTERN ELECTRIC	ACCT#211111001 CAPULIN FD	407412025	28754	97.78
1940.12	TOT\$	ACCT#211111002 CAPULIN EMS	407412025	28754	56.67
	PAID	ACCT#211111003 REFD KENTON	410532025	28754	80.94
	BAL	ACCT#211111004 GRENVILLE FD	411572025	28754	89.77
	CLAYTON NM 88415	ACCT#211111006 REFD SENECA	410532025	28754	71.37
		ACCT#211111007 SEDAN FD SCH WELL	408452025	28754	209.09
		ACCT#211111000 SEDAN FD STATION	408452025	28754	275.90
		ACCT#211111009 SEDAN FD PODZEMNY	408452025	28754	54.71
		ACCT#2111110010 SEDAN FD THOMAS	408452025	28754	63.14

INVC#	Name	Description	Line Item	PO#	Amount
14830	SWAGERTY TRADING CO.	INV#14830 SUPPLIES	402252076	28763	57.73
57.73	TOT\$ PAID				
57.73	BAL				
9012023	TAMI STOGSDILL	REIMBURSEMENT ON CONFERENCE REG	412622010	28896	70.00
70.00	TOT\$ PAID				
70.00	BAL				
10132023	TAMI STOGSDILL	EMS CONFERENCE PER DIEM 80%	412612010	28898	284.80
284.80	TOT\$ PAID				
284.80	BAL				
10152023	TAMI STOGSDILL	EMS CONFERENCE PER DIEM 20%	412612010	28898	71.20
71.20	TOT\$ PAID				
71.20	BAL				
546560-1	TOW BROTHERS	INV#546560-1SPRING ON BELLY DUMP	402252012	28821	1192.25
1192.25	TOT\$ PAID				
1192.25	BAL				
546334-1	TOW BROTHERS	INV#546334-1 REPAIRS	402252012	28821	5664.01
5664.01	TOT\$ PAID				
5664.01	BAL				
8252023	TOWN OF CLAYTON	ACCT#11-0035-01 RD DEPT	402252025	28785	116.34
1944.89	TOT\$ PAID	ACCT#22-1198-03 SHERIFF OFFICE	605932025	28785	159.10
1944.89	BAL	ACCT#32-0214-02 ADMIN	401032025	28785	154.43
1944.89	TOT\$ PAID	ACCT#32-0220-02 ADMIN	401032025	28785	246.97
1944.89	BAL	ACCT#32-0275-01 COURTHOUSE	401032025	28785	1026.43
1944.89	TOT\$ PAID	ACCT#32-0280-01 ANNEX	401032025	28785	183.54
1944.89	BAL	ACCT#41-0655-06 OLD REFD	401032025	28785	58.08
952023	TOWN OF CLAYTON	INV#0952023 BULK WATER FOR PRJCT	402252076	28785	2346.12
2346.12	TOT\$ PAID				
2346.12	BAL				
6278812-2023	TRANSUNION RISK & ALTERNATIVE	INV#6278812-202308-1	401082036	28755	150.00
150.00	TOT\$ PAID				
150.00	BAL				
14327	TREX INC.	INV#14327 ICE MACHINE CONTROL	409492012	28736	1160.66

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
1160.66	TOT\$				
	PAID	500 SOUTH ARTHUR			
1160.66	BAL	AMARILLO TX 79102			
310.28	TOT\$	INV#12551 DUMPSTER SRVC WEEKLY 411572025		28830	310.28
	PAID	TRI-STATE RECYCLING LLC			
310.28	BAL	P.O. BOX 235			
	PAID	TEXLINE TX 79087			
60.00	TOT\$	INV#12176 DUMPSTER SRV BI-WEEKLY 409492025		28830	60.00
	PAID	TRI-STATE RECYCLING LLC			
60.00	BAL	P.O. BOX 235			
	PAID	TEXLINE TX 79087			
10840705809	TOT\$	INV#10840705809 NETWORK SERVICES 401022013		28779	1245.70
	PAID	TRIADIC			
3883.56	TOT\$	INV#10840705809 NETWORK SERVICES 401062013		28779	1318.93
	PAID	P.O. DRAWER 471			
3883.56	BAL	INV#10840705809 NETWORK SERVICES 401072013		28779	1318.93
	PAID	DEMING NM 88031 0471			
1628.53	TOT\$	INV#167651541 CASTERS/TILT TRUCK 401082081		28878	1628.53
	PAID	ULINE			
1628.53	BAL	ATTN: ACCOUNTS RECEIVABLE			
	PAID	P.O. BOX 88741			
1628.53	BAL	CHICAGO IL 60680 1741			
167651541-1	TOT\$	INV#167651541 PALLET TRUCK 402252081		28878	405.00
	PAID	ULINE			
405.00	TOT\$	ATTN: ACCOUNTS RECEIVABLE			
	PAID	P.O. BOX 88741			
405.00	BAL	CHICAGO IL 60680 1741			
285009237	TOT\$	INV#285009237 MONTHLY SERVICE 401032046		28801	88.42
	PAID	UNIFIRST			
88.42	TOT\$	PO BOX 600			
	PAID	WILMINGTON MA 01887			
88.42	BAL	WILMINGTON MA 01887			
2850095861	TOT\$	INV#2850095861 MONTHLY SERVICE 401032046		28801	88.42
	PAID	UNIFIRST			
88.42	TOT\$	PO BOX 600			
	PAID	WILMINGTON MA 01887			
88.42	BAL	WILMINGTON MA 01887			
620.87	TOT\$	INV#44564 PROCL-ENG/SPAN 8/23/23 401052104		28764	620.87
	PAID	UNION COUNTY LEADER			
620.87	BAL	P.O. BOX 486			
	PAID	CLAYTON NM 88415			
38.25	TOT\$	INV#44546 AD GIS 07/05 401062008		28764	38.25
	PAID	UNION COUNTY LEADER			
38.25	BAL	P.O. BOX 486			
	PAID	CLAYTON NM 88415			
38.25	BAL	CLAYTON NM 88415			
44559	TOT\$	INV#44559 AD GIS 07/12 401062008		28764	38.25
	PAID	UNION COUNTY LEADER			
38.25	TOT\$	P.O. BOX 486			
	PAID	CLAYTON NM 88415			
38.25	BAL	CLAYTON NM 88415			
8222	TOT\$	INV#8222 BACKGROUND CHECK M MANN 401082036		28818	485.44
	PAID	UNIVERSAL INVESTIGATION SERVICES			
485.44	TOT\$	P.O. BOX 93416			
	PAID	ALBUQUERQUE NM 87199			
485.44	BAL	ALBUQUERQUE NM 87199			

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
3342	US BLUE RAVEN SERVICES, LLC	INV#3342 TRANSPORTING OF INMATES	424772307	28864	2698.00
2698.00	TOT\$				
PAID	590 PROSPECTOR TRAIL				
2698.00	BAL	DAHLONEGA GA 30533			
9072023	VIGIL MALDONADO DETENTION CENTER	INMATE HOUSING	424772307	28788	292226.75
29391.49	TOT\$				
PAID	444 EAST HEREFORD AVE	INMATE PHARMACY	424772018	28788	164.74
29391.49	BAL	RATON NM 87740			
PS060109305	WARREN CAT	INV#PS060109305 PIN GET/RETAINER	402252012	28858	120.38
120.38	TOT\$				
PAID	PO BOX 842116				
120.38	BAL	DALLAS TX 75284 2116			
91627988	WEX BANK	INV#91627988 FUEL	411572076	28787	77.58
27086.30	TOT\$				
PAID	PO BOX 6293	INV#91627988 FUEL	401102011	28787	249.76
27086.30	BAL	CAROL STREAM IL 60197 6293	407412076	28787	167.74
			401042010	28787	102.23
			499792011	28787	96.02
			402252044	28787	22088.09
			401082011	28787	3590.58
			410532076	28787	334.45
			412622076	28787	61.38
			401032011	28787	175.67
			401022011	28787	142.80
2659	WINGO TIRE	INV#2659 TIRES	407412076	28819	522.53
522.53	TOT\$				
PAID	P.O. BOX 112				
522.53	BAL	DES MOINES NM 88418			
1524785	4 RIVERS EQUIPMENT	INV#1524785 SUPPLIES	402252012	28882	1018.52
1018.52	TOT\$				
PAID	1557 PROMONTORY CIRCLE #110				
1018.52	BAL	GREELEY CO 80634			

TOTAL INVOICING 302796.56



Clayton Kiesling
Chair
W. Carr Vincent
Member
Lloyd Miller
Member

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

Brandy Thompson
County Manager
Stephen C. Ross
County Attorney

Inventory Items for Disposition

- 2009 Heartstart Defibulator Model Philips Heartstart MRX Inventory Tag # 2641
- Oak Desks with Hutches Tag #s 2421, 2422, 1377, 2413, 2414, 2415
- Dell CPU Model D07D Tag # 2191
- Mission Oak Desks and Chairs Inventory Tag # 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2682, 2392, 2393, 2618
- Digital Projector Inventory Tag # 1744
- 2006 Dodge Ram Pickup VIN 1D7HU16NX6J247969
- 310 John Deere Backhoe Serial # T0310CG771834 Inventory Tag # 891 (transmission problems)

DONE at Clayton, County of Union, this 12th day of September, 2023

UNION BOARD OF COUNTY COMMISSIONERS

Clayton Kiesling, Chairman

W. Carr Vincent, Member

Lloyd Miller, Member

ATTEST:

Brenda Green, County Clerk