

**BOARD OF UNION COUNTY COMMISSIONERS**  
**REGULAR MEETING**  
**AGENDA**  
**June 10, 2025**

**9:00 a.m.**

- 1. Call to order**
- 2. Pledge of Allegiance**
- 3. Approval of agenda and minutes**
- 4. Hospital Report**
- 5. Discussion, Consideration, and Possible Action Items**

**9:30 a.m. – Audit Presentation – Chris Garner Pattillo, Brown, and Hill**

**9:45 a.m. – Citizens' Forum**

**10:00 a.m. – Joint Communications Meeting**

- i. Resolution 2025-54 Acceptance of FY 24 Audit**
- ii. Resolution 2025-55 FY 26 Mileage and Per Diem Policy**
- iii. Resolution 2025-56 Polling Locations and BOR Appointments**
- iv. Resolution 2025-57 BAR Road Dept Transfer**
- v. Resolution 2025-58 BAR Agency Funds**
- vi. Resolution 2025-59 BAR Jail**
- vii. Resolution 2025-60 BAR Legislative Appropriations**
- viii. Resolution 2025-61 PERA 75% of Employee Contribution to Municipal  
General Plan 2**
- ix. Resolution 2025-62 PERA 75% of Employee Contribution to Municipal Police  
Plan 4**
- x. Amendment to NIETC Opposition Resolution**
- xi. Approval of Bills**
- xii. Inventory Items Disposition – Road Department International Water Truck**
- xiii. Healthcare Assistance - Approval of Claims**
- xiv. County Travel Requests**
- xv. Budget Hearing**
- xvi. ICIP Hearing**

**6. Reports**

- County Manager Report**
  - a. July Meeting**
- Road Superintendent**
- Emergency Service Coordinator Report**
- Elected Officials Reports**

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

- 1. County Manager Annual Evaluation**

**Adjourn**

*As of 6/5/2025*

Next Meeting July 8, 2025 @ 9:00

**BOARD OF UNION COUNTY COMMISSION**  
**REGULAR MEETING**  
**May 13, 2025**

**BOARD MEMBERS PRESENT:**

Chairman Clayton F. Kiesling                      Commissioner Justin Bennett

**BOARD MEMBERS ABSENT:**

Commissioner Lloyd 'Red' Miller

**OTHERS PRESENT:**

Clerk Devian Fields	Manager Brandy Thompson	Sheriff Curtis Skaggs
Road Admin Rachel Farnum	Road Superintendent Gary Wright	HR Cheryl Garcia
Treasurer Shea Arnett	Assessor Hollie Sandoval	

**GUESTS:**

Tammie Chavez, CEO Union County General Hospital  
Terry Lancaster, CFO Union County General Hospital  
Amanda Archuleta, CNO Union County General Hospital  
CUCEDP Director Lynette Keeth

At 9:01 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 Bennett moved to suspend Roberts Rules of Order. Commissioner Kiesling seconded. There was no further discussion. Vote: ALL AYE. The minutes were signed.

Commissioner Kiesling moved to approve the agenda and the regular meeting minutes of April 8, 2025. Commissioner Bennett seconded. There was no further discussion. Vote: ALL AYE. The minutes were signed.

**HOSPITAL REPORT**

Tammie Chavez, CEO, reported on statistics for April. The "County Commissioner Monthly Hospital Report" was distributed to the board prior to the meeting. Items covered and discussed included the following: *Provider Recruitment Update, Financial Assistance, Business/Financial Update, Compliance, Radiology Report, Plant Services, Therapy Services, Pharmacy, Laboratory/Infection Control, Union County/Des Moines Health Center, IT and Special Projects.* She informed the Board that Brownell Keeth is retiring.

Terry Lancaster, CEO, reported on financials for March. The "Union County General Consolidated Executive Financial Summary" and the "Clayton Health Systems March 2025 Notes to Consolidated Financial Statements Period Ending March 31, 2025" was distributed to the board prior to the meeting. Items covered and

discussed included the following: *Key Statistics, Statement of Revenue and Expenses – YTD and Balance Sheet*. More information was provided for starting a Mental Outpatient program for the community.

Amanda Archuleta, CNO, reported on the following: *Nursing, Swing Bed, Social Work Consults and Trauma*.

## **CITIZENS FORUM**

Mason Grau, District Legislative Aid Senator Pat Woods introduced himself and offered his assistance to the County in regards to updates and priorities for the Senator.

At 10:25 a.m., Chairman Kiesling closed Citizens Forum.

## **DISCUSSION/POSSIBLE ACTION ITEMS**

### ***ORDINANCE HEARING – ORDINANCE 2025-44 AMENDED OPEN BURNING ORDINANCE***

Chairman Kiesling called the hearing for Ordinance 2025-44 Amended Open Burning Ordinance, open at 9:30a.m.

Manager Thompson presented the board with the amended Open Burning Ordinance with Emergency Managers Lawrence's recommendations.

Chairman Kiesling called the hearing for Ordinance 2025-44 Amended Open Burning Ordinance, closed at 9:35p.m.

Commissioner Bennett moved to approve Ordinance 2025-44 Amended Open Burning Ordinance. Commissioner Kiesling seconded. There was no further discussion. VOTE: Chairman Kiesling, Yes; Commissioner Bennett, Yes.

### ***FY 25 FUNDING FOR SUMMER RECREATION AND DES MOINES SENIOR CENTER***

Discussion was held on funding for the two entities and a budget adjustment would need to be made. The possibility of uses reserve funds was discussed so a budget adjustment wouldn't be needed. The board directed Manager Thompson to make the payment to the Des Moines Senior Center and to wait on the Summer Recreation.

### ***AMENDMENT 1 LEASE AGREEMENT CUATES FIRE STATION***

Manager Thompson presented the amendment 1 lease agreement Cuates Fire Station. Minor edits were made per Assessor Sandoval.

Commissioner Kiesling moved to approve Amendment 1 Lease Agreement Cuates Fire Station with minor edits. Commissioner Bennett seconded. There was no further discussion. VOTE: ALL AYE. Lease was signed.

### ***IGA UNION COUNTY AND THE VILLAGE OF DES MOINES 24-I3197***

Manager Thompson presented the IGA Union County and The Village of Des Moines 24-I3197. The County will be the fiscal agent for the Village of Des Moines to purchase a new ambulance.

### ***RESOLUTION 2025-53 BAR LEPP***

Manager Thompson presented resolution 2025-53 BAR LEPP. Authorization of Law Enforcement Protection Fund (605) (DFA #21100) budget increase by forty-five thousand one hundred eight-one dollars in Fund 605 for non-capital purchases.

Commissioner Bennett moved to approve Resolution 2025-53 BAR LEPP. Commissioner Kiesling seconded. There was no further discussion. VOTE: ALL AYE. Resolution was signed.

### ***APPROVAL OF BILLS***

Bills in the amount of \$425,860.38 were presented for review.

Commissioner Kiesling moved to approve bills in the amount of \$425,860.38 along with the Sheriffs transport, Des Moines Senior Center and Artisa Fire and to give the county manager authority pay any outstanding bills. Commissioner Bennett seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

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

Manager Thompson presented the list with items for disposition.

Commissioner Kiesling moved to approve Inventory Items Disposition. Commissioner Bennett seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

### ***HEALTHCARE ASSISTANCE-APPROVAL OF CLAIMS***

There was one claim for review.

Commissioner Bennett moved to approve the Healthcare Assistance Claim. Commissioner Kiesling seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

### ***COUNTY TRAVEL REQUESTS***

Commissioner Miller will be traveling to Washington, D.C., Commissioner Bennett, Commissioner Kiesling and Manager Thompson will be traveling June 3rd. Multiple employees will be traveling to summer conference.

### ***BUDGET HEARING***

Discussion was held on budget increases for on a Records Specialist position in the Clerks office. The full-time position was denied but a part time position was adjusted into the budget.

Sheriff Skaggs presented his budget with adjustments to positions and a possible K9 position. The budget was adjusted for the overtime pay.



Manager Thompson presented the Road Department and Emergency Services GGRT budget. Increases are being anticipated across all budgets for increases in insurance. A line item was recreated for software of every office.

Discussion was held on a 2% cost of living increase for all eligible employees.

### ***ICIP HEARING***

Discussion was held on the Infrastructure Capital Improvement Plan FY 2027-2031. Discussion was held on a maintenance facility, adding renovations to the annex building and bridge/low water crossing. Removing Road Improvements due to other funding being available was discussed. The final ICIP is due in July.

### ***COUNTY MANAGER REPORT***

Mgr. Thompson reported on the status of finding a new software company.

### ***ROAD SUPERINTENDENT***

Road Superintendent Gary Wright reported on various projects and the hiring of a new employee, BJ Lujan.

### ***EMERGENCY SERVICE COORDINATOR REPORT***

Manager Thompson reported on the EMPG FY 26 grant. He has concerns because of the time restraint it puts on him. A part time employee may be needed to help with the reporting and clerical duties. Emergency Manager Lawrence suggested not submitting an application for the grant.

### ***ELECTED OFFICIALS REPORTS***

Assessor Sandoval reported on the Tyler software being live, they are doing some clean up but everything else is going smoothly. She reported that the public site is not live yet.

Treasurer Arnett reported on the second half of taxes have been collected and she is in the process of switching banks.

Clerk Fields reported she had reviewed the current County fee schedule. It was last updated in 2017 and would like her fees to be reviewed and updated to help compensate for the increase in cost of supplies. A request to change the August meeting date due to election school, August 18<sup>th</sup> was the date selected.

Sheriff Skaggs reported that his letter to the Town of Clayton was not answered.

Commissioner Bennett reported Soil and Water district finished up their land use plant. They hope to present that at the next joint communications meeting.

Commissioner Kiesling reported that the NMC Board voted to increase their rates.

CUCEDP Lynette Kieth reported on Dino Days being May 31<sup>st</sup>. She was awarded a grant for the Markey Street building. She requested \$20,00.00 from lodgers tax to help fund projects and is possibly going to be the fiscal agent for the summer recreation program.

### ***ADDITIONAL REPORTS***

None presented

**ADJOURN:** At 2:45 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, June10, at 9:00 a.m.

**Exhibit – Final Agenda**

ATTEST

SEAL

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

---

**Clayton F. Kiesling - Chairman**

---

**Devian Fields – County Clerk**

---

**Justin Bennett - Vice Chairman**

---

**Lloyd ‘Red’ Miller - Member**



**RESOLUTION #2025-54  
ACCEPTANCE OF THE FY 24 AUDIT**

**WHEREAS**, the Union County is required by statute to contract with an independent auditor to perform the required annual audit or agreed upon procedures for Fiscal Year 2024; and,

**WHEREAS**, the Board of Union County Commissioners has directed the accomplishment of the audit for FY 24 be completed; and,

**WHEREAS**, this audit has been completed and presented to the Union County Board of Commissioners per the May 20, 2025 Letter from the State Auditor authorizing the release of the FY 24 audit.

**WHEREAS**, NMAC 2.2.2.10 (M) (4) provides in pertinent part that "Once the audit report is officially released to the agency by the state auditor (by a release letter) and the required waiting period of five calendar days has passed, unless waived by the agency in writing, the audit report shall be presented by the IPA, to a quorum of the governing authority of the agency at a meeting held in accordance with the Open Meetings Act, if applicable;" and,

**NOW THEREFORE, BE IT RESOLVED**, that the Union County Board of Commissioners does hereby accept and approve the completed audit report and findings as indicated within this document.

**ACCEPTED AND APPROVED** this 10th day of June, 2025 in regular session by the Union County Board of Commissioners, at Clayton, Union County, New Mexico.

ATTEST

SEAL

\_\_\_\_\_  
Clayton Kiesling, Chair

\_\_\_\_\_  
Devian Fields, County Clerk

\_\_\_\_\_  
Justin Bennett, Member

\_\_\_\_\_  
Lloyd Miller, Member

**UNION COUNTY  
RESOLUTION #2025-55**

**A RESOLUTION GOVERNING MILEAGE AND PER DIEM COMPENSATION  
PURSUANT TO SECTION 10-8-4, *et seq.* NMSA 1978**

**WHEREAS**, NMSA 1978, Section 10-8-4, *et seq.* governs the reimbursement of public officers and employees for per diem and mileage; per diem and mileage will be reimbursed as per the schedule of reimbursements included in this document; and

**WHEREAS**, the Union County Commission desires to establish its policy and the rules, procedures and rates governing reimbursement for travel expenses, mileage and per diem; and

**WHEREAS**, Union County proposes to adopt rules, procedures and rates to be paid for mileage, per diem and travel expenditures as set forth in NMSA 1978, Section 10-8-4, *et seq.* and 2.42.2.1 NMAC, as specified herein;

**NOW THEREFORE, BE IT RESOLVED**, that the Union County Commission hereby adopts the schedules for reimbursement of per diem and mileage set forth in NMSA 1978, Section 10-8-4, *et seq.* and 2.42.2 NMAC, except as provided for or limited in this resolution; and

**BE IT FURTHER RESOLVED**, that the Union County Commission wishes to designate selected municipalities as in-state special areas and authorize the higher rate of per diem for the following: **COUNTY OF SANTA FE**; and

**BE IT FURTHER RESOLVED**, that the Union County Commission wishes to designate out of state special areas and authorize a higher rate of per diem for the following locations: **New York City, NY; Chicago, IL; Los Angeles, CA; Atlanta, GA; Boston, MA; Cleveland, OH; Dallas/Ft. Worth, TX; Detroit, MI; Houston, TX; Miami, FL; Minneapolis, MI; Philadelphia, PA; Pittsburg, PA; St. Louis, MO; San Francisco, CA; Washington, DC** (designated as metropolitan by the most recent edition of the Rand-McNally road atlas, and areas outside of the continental United States including Alaska and Hawaii); and

**BE IT FURTHER RESOLVED**, by the Union County Commission pursuant to the authority granted under NMSA 1978, Section 10-8-5 (D), that non-salaried public officers, including, but not limited to, members of any board, commission, advisory group or other body appointed by the Board of Commissioners shall be entitled to reimbursement for mileage and per diem for travel on official business away from home and at least fifteen (15) miles away from the designated post of duty at the Union County Offices, Clayton, New Mexico, as provided in the "Schedules For Reimbursement" set forth below in this Resolution; and

**BE IT FURTHER RESOLVED**, that a non-salaried public officer shall be reimbursed at the current year IRS rate per mile of travel when away from home, and away from the designated post of duty, Union County Offices, Clayton, New Mexico; and

**BE IT FURTHER RESOLVED**, that non-salaried public officers, including but not limited to members of any board, commission, advisory group or other body appointed by the Board of County Commission shall not be entitled to reimbursement for per diem for the attendance of meetings within Clayton, New Mexico; and

**BE IT FURTHER RESOLVED**, that salaried public officials and public employees shall be entitled to reimbursement for travel expenses at the current year IRS standard mileage rate per mile when:

- 1. Such travel is in the discharge of official duties; and
- 2. Such travel is away from both the employee’s designated post of duty and home; and
- 3. Such travel is made in a privately-owned conveyance; and

**BE IT FURTHER RESOLVED**, that actual mileage reimbursement may be approved by the Union County Manager or his designee for official daily trips to the post office, banks or other such commercial institutions, provided, however prior authorization for these types of travel reimbursement must be given prior approval by the Board of Commissioners; and

**BE IT FURTHER RESOLVED**, that upon written request accompanied by a travel sheet, agency head and governing boards of local public bodies or their authorized designees may approve a public officer’s or employee’s request to be advanced up to 80% of per diem rates and mileage cost. The remaining 20% will be paid at the next check run; and

**BE IT FURTHER RESOLVED**, that the County of Union, wishes to use the following maximum rates for mileage and per diem for Fiscal Year 2025-2026 beginning July 1, 2025:

**SCHEDULES FOR REIMBURSEMENT**

**A. MILEAGE:**

- Private Car (current year IRS standard mileage rate)
- Private Plane (\$0.88 cents per nautical mile/billed by plane agency)
- Commercial Plane (county will reimburse employee for cost of plane ticket)

**B. PER DIEM**

- 1. For occasional meal money when travel extends the normal work day and no overnight lodging is required:
  - a. For less than 2 hours of travel beyond normal work day .....\$ 0.00
  - b. For 2 hours, but less than 6 hours beyond the normal work day.....\$25.00
  - c. For 6 hours, but less than 12 hours beyond the normal work day .....\$50.00
  - d. For 12 hours or more beyond the normal work day .....\$70.00
- 2. For overnight travel for each 24 hour period where overnight lodging is required:

- a. In-State..... \$180.00
  - b. In-State special areas .....\$249.00
  - c. Out-of-State areas .....\$180.00
  - d. Out-of-State special areas ..... Actuals
3. Meal Rates for Actual Reimbursements
- a. In-State.....\$70.00
  - b. Out-of-State.....\$70.00
- (Note: Meals are only reimbursable when using approved actual rates per 24-hour period)
4. For a partial day following a 24 hr. period where overnight is required:
- a. For less than 2 hours .....\$0.00
  - b. For 2 hours, but less than 6 hours .....\$25.00
  - c. For 6 hours, but less than 12 hours .....\$50.00
  - d. For 12 hours or more.....\$70.00

**BE IT FURTHER RESOLVED**, that all past resolutions and policies pertaining to mileage and per diem are hereby revoked, permanently rescinded and superseded.

**PASSED, ADOPTED AND APPROVED THIS 10<sup>th</sup> DAY JUNE, 2025.**

**BOARD OF UNION COUNTY COMMISSIONERS**

---

Clayton Kiesling, Chairman

---

Justin Bennett, Member

---

Lloyd Miller, Member

**A T T E S T**

Devian Fields, County Clerk



**407 Galisteo St,  
Santa Fe, NM 87501  
(505) 827-4985**

Acting State Controller Mark Melhoff

**Governor Michelle Lujan Grisham**

**SUBJECT: FCD Memo FY25-006 – Fiscal Year 2026 Per Diem Rates**

The Department of Finance & Administration (DFA) has published Fiscal Year 26 per diem rates as required by § 10-8-4 (B) & (C), NMSA 1978. The calculation of the updated rates has taken into consideration the standard rates established by the United States general services administration. These rates go into effect July 1, 2025. The rate chart can be found on the DFA website by following the link below.

<https://www.nmdfa.state.nm.us/financial-control/resource-information/memos-and-notice/>

Feel free to contact me directly with questions.

State of New Mexico Per Diem Rates						
As Published by DFA on May 1, 2025. FY26 rates are effective July 1, 2025.						
Per Diem Rate for Overnight Travel	FY21	FY22	FY23	FY24	FY25	FY26
In-State	85.00	151.00	155.00	157.00	166.00	180.00
In-State - County of Santa Fe (Special Area)	135.00	194.00	202.00	210.00	231.00	249.00
Out-of-State	115.00	151.00	155.00	157.00	166.00	180.00
International Travel (in US Dollars)	-	-	-	-	290.00	298.00
International Travel must be approved by oversight governing body						
Meal Rates for Actual Reimbursements	FY21	FY22	FY23	FY24	FY25	FY26
In-State	30.00	55.00	59.00	59.00	59.00	70.00
Out-of-State	45.00	55.00	59.00	59.00	59.00	70.00
International Travel (in US Dollars)	-	-	-	-	103.00	104.00
Note: Meals are only reimbursable when using approved actual rates						
Note 2: Overnight lodging is limited to \$215 per night when using actuals. Amounts that exceed this limit must be preapproved by the Agency Head or Chairperson of the Governing Board.						
Note 3: International travel must be approved by the oversight governing body.						
Return from Travel/Same Day	FY21	FY22	FY23	FY24	FY25	FY26
less than 2 hours	-	-	-	-	-	-
2 hours but less than 6	12.00	18.00	20.00	20.00	20.00	25.00
6 hours but less than 12	20.00	40.00	42.00	42.00	42.00	50.00
12 hours but less then 24	30.00	55.00	59.00	59.00	59.00	70.00
The Travel & Per Diem Act allows for actual reimbursement when per diem rates are insufficient.						

**Union County  
Resolution 2025-56**

**A Resolution  
Designating the Location of Election Day Polling Places  
for all Statewide Elections Conducted in 2026 and 2027; and  
Appointing the Board of Registration Members for the County**

**WHEREAS**, pursuant to the New Mexico Statutes Annotated 1978, Section 1-3-2 (2019) in June or July of 2025 the Board of County Commissioners by resolution shall designate the location of election day polling places in the county for the conduct of any statewide election conducted in calendar years 2025 and 2026; *and*

**WHEREAS**, the Board of County Commissioners finds that each polling place designated in this resolution complies with the provisions of NMSA 1978, Section 1-3-7 (2019), titled Polling Places; *and*

**WHEREAS**, the Board of County Commissioners finds that the Voting Convenience Centers created by this resolution will make voting more convenient and accessible to voters of the consolidated precinct, will not result in delays in the voting process, and are centrally located within each consolidated precinct; and further that the Voter Convenience Centers created by this Resolution along with any Early Voting locations which the County Clerk determines to maintain open on Election Day as additional Voter Convenience Centers all meet the requirements of Subsections B and C of NMSA 1978, Section 1-3-4 (2019) and will be available to voters of any precinct in the county to cast a vote at the Voting Convenience Center; *and*

**WHEREAS**, the Board of County Commissioners finds that each polling place provides individuals with physical mobility limitations unobstructed access to at least one voting machine; *and*

**WHEREAS**, pursuant to NMSA 1978, Section 1-4-34 (2019), the Board of County Commissioners shall at its first meeting in June of 2025 appoint the Board of Registration for the County, who shall serve a term from July 1, 2025 through June 30, 2027.

**NOW, THEREFORE, BE IT RESOLVED** that the Board of County Commissioners designates the Election Day polling locations for any Statewide Election to be conducted in 2026 and 2027 as follows:



**Precinct Numbers**

**Location & Address**

**Voter Convenience Centers (VCC):**

*(All voters in the county may vote at these locations, regardless of where they live.)*

1	Des Moines Senior Citizen Center 415 Des Moines Avenue Des Moines, New Mexico
4,6 & 7	Clayton Civic Center 124 N. Front Street Clayton, New Mexico
8	Sedan Fire Station 501 Sedan Highway Sedan, New Mexico
9	Amistad Church 44 Amistad Highway Amistad, New Mexico

**Absentee/In-Person Early Voting**

*(All voters in the County may vote at this location, regardless of where they live.)*

Union County Administration Building    Union County Clerk's Office  
200 Court Street (Kiser Building)  
Clayton, New Mexico

**NOW, THEREFORE, BE IT FURTHER RESOLVED** that the Board of County Commissioners hereby appoints the following voters, who meet the qualifications of Subsection B of NMSA 1978, Section 1-4-34 (2019) to serve as the Board of Registration for the county from July 1, 2023 through June 30, 2025:

Katherine E. Barnes (R)  
Lewie C. Baker (D)  
Judy Ann Steen (D)  
Talisha L. Valdez (R) (Alternate)

**PASSED, APPROVED, and ADOPTED** this 10<sup>th</sup> day of June, 2025.

**BOARD OF COUNTY COMMISSIONERS:**

---

**Clayton F. Kiesling, Chairman**

---

**Justin Bennett, Vice Chair**

---

**Lloyd 'Red' Miller, Member**

**ATTEST:**

---

**Devian Fields, County Clerk**

**SEAL**

UNION COUNTY  
Resolution No. 2025-57

Authorization of General Fund (401) (DFA #11000) and Road Department (402) (DFA #20400) budget transfer

**WHEREAS**, the Board of Commissioners of Union County meeting in regular session on June 10, 2025 did propose to make budget adjustments; and

**WHEREAS**, the County of Union does, through Budget Resolution 2025-57 ask that authorization for the budgetary adjustments be granted, as summarized in the attachment; and

**WHEREAS**, the County of Union wishes to transfer one hundred and fifty thousand dollars (150,000) from General Fund (401) to the County Road Fund (402).

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

**IN WITNESS WHEREOF**, we have hereunto set our hands and official seal this 10<sup>th</sup> day of June 2025.

**BOARD OF COMMISSIONERS - UNION COUNTY**

ATTEST:

\_\_\_\_\_  
Clayton Kiesling, Chairman

\_\_\_\_\_  
Justin Bennett, Member

\_\_\_\_\_  
Devian Fields, County Clerk

\_\_\_\_\_  
Lloyd Miller, Member

State of New Mexico - DFA Local Government Division  
Budget Adjustment Request - Union County - 2025  
BAR Gen Co to Road Transfer

Bar ID	Contact	Phone	Email	Status
14-36-19935				ENTITY

**Details**

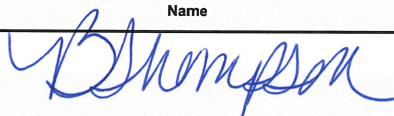
Fund	Department	Object Code	PreAdjusted Budget	Adjustment	Adjusted Budget
11000 General Operating Fund 401	0001 No Department 00	61200 Transfers Out 1950	863,473.00	150,000.00	1,013,473.00
20400 County Road 401	0001 No Department 00	61100 Transfers In 1951	325,000.00	150,000.00	475,000.00

**Justification**

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

1. The requested budget adjustments were authorized at a scheduled Governing Body meeting open to the public on **2025-06-10**
2. Justification should provide a sufficient explanation for budget adjustment. Backup documentation such as grant award letter or other documents requested by Budget and Finance Analysts, should be submitted on LGBMS.

**Approvals**

Name	Role	Date
	Entity Submitter Analyst Bureau Chief	6/5/25

UNION COUNTY

Resolution No. 2025-58

Authorization of Town of Clayton (575) (DFA # 70200), Village of Des Moines (576) (DFA # 70200), Clayton Schools Operations (701) (DFA #70200), Clayton Schools Ed Tech (713) (DFA #70200), and Des Moines Schools Capital Improvement (816) (DFA #70200) budget increases

**WHEREAS**, the Board of Commissioners of Union County meeting in regular session on June 10, 202 did propose to make budget adjustments; and

**WHEREAS**, the County of Union does, through Budget Resolution 2025-58 ask that authorization for the budgetary adjustments be granted, as summarized in the attachment; and

**WHEREAS**, the County of Union wishes to increase revenue and expenditures by twenty two thousand five hundred dollars (\$22,500) in the Town of Clayton fund for the increased collection and distribution of property taxes, increase revenue and expenditures by seven hundred and dollars (\$700) in the Village of Des Moines fund for the increased collection and distribution of property taxes, increase revenue and expenditures in the Clayton Schools Operational fund for five hundred (\$500) for the increased collection and distribution of property taxes, increase revenue and expenditures in the Clayton Schools Ed Tech fund by one hundred and three thousand six hundred dollars (\$103,600) for the increased collection and distribution of property taxes, and increase revenue and expenditures in the Des Moines Schools Capital Improvement fund by one thousand seven hundred dollars (\$1,700) for the increased collection and distribution of property taxes.

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

**IN WITNESS WHEREOF**, we have hereunto set our hands and official seal this 10<sup>th</sup> day of June, 2025.

**BOARD OF COMMISSIONERS - UNION COUNTY**

\_\_\_\_\_  
Clayton Kiesling, Chairman

ATTEST:

\_\_\_\_\_  
Justin Bennett, Member

\_\_\_\_\_  
Devian Fields, County Clerk

\_\_\_\_\_  
Lloyd Miller, Member

State of New Mexico - DFA Local Government Division  
Budget Adjustment Request - Union County - 2025  
BAR Agency Funds

Bar ID	Contact	Phone	Email	Status
14-36-19936				ENTITY

**Details**

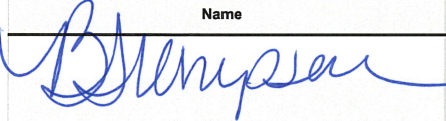
Fund	Department	Object Code	PreAdjusted Budget	Adjustment	Adjusted Budget
70200 Property Taxes Held for Others	0001 No Department	41500 Property Tax - Current	2,185,850.00	129,000.00	2,314,850.00
70200 Property Taxes Held for Others	1006 County Treasurer	57020 Claims/Judgments/Settlements	2,353,830.00	129,000.00	2,482,830.00

**Justification**

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

1. The requested budget adjustments were authorized at a scheduled Governing Body meeting open to the public on **2025-06-10**
2. Justification should provide a sufficient explanation for budget adjustment. Backup documentation such as grant award letter or other documents requested by Budget and Finance Analysts, should be submitted on LGBMS.

**Approvals**

Name	Role	Date
	Entity Submitter	6/5/25
	Analyst	
	Bureau Chief	

575-00-1010 - \$22,500  
575-00-3000 - \$22,500

576-00-1010 - \$700  
576-00-3000 - \$700

701-00-1010 - \$500  
701-00-3000 - \$500

713-00-1010 - \$103,600  
713-00-3000 - \$103,600

816-00-1010 - \$1,700  
816-00-3000 - \$1,700

UNION COUNTY  
Resolution No. 2025-59

Authorization of Correctional-Jail Fund (424) (DFA #22600) budget increase including a transfer from the General Fund (401) (DFA #11000)

**WHEREAS**, the Board of Commissioners of Union County meeting in regular session on June 10, 2025 did propose to make budget adjustments; and

**WHEREAS**, the County of Union does, through Budget Resolution 2025-59 ask that authorization for the budgetary adjustments be granted, as summarized in the attachment; and

**WHEREAS**, the County of Union wishes to transfer twenty thousand dollars (\$20,000) from the General Fund (401) to the Correctional-Jail Fund (424). Union County wishes to increase revenue in the Correctional-Jail Fund (424) by eleven thousand dollars (\$11,000) for additional gross receipts penalty and interest, by one thousand dollars (\$1,000) for additional interest on investments, and by three thousand dollars for correctional fees collected. In addition, the County of Union wishes to increase expenditures for care of prison in the amount of thirty-five thousand dollars (\$35,000).

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

**IN WITNESS WHEREOF**, we have hereunto set our hands and official seal this 10<sup>th</sup> day of June, 2025.

**BOARD OF COMMISSIONERS - UNION COUNTY**

ATTEST:

\_\_\_\_\_  
Clayton Kiesling, Chairman

\_\_\_\_\_  
Justin Bennett, Member

\_\_\_\_\_  
Devian Fields, County Clerk

\_\_\_\_\_  
Lloyd Miller, Member

State of New Mexico - DFA Local Government Division  
Budget Adjustment Request - Union County - 2025  
BAR Jail

Bar ID	Contact	Phone	Email	Status
14-36-19937				ENTITY

Details

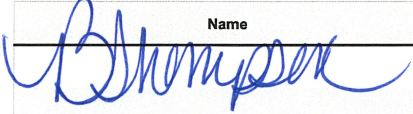
Fund	Department	Object Code	PreAdjusted Budget	Adjustment	Adjusted Budget
11000 General Operating Fund 401	0001 No Department 00	61200 Transfers Out 1950	863,473.00	20,000.00	883,473.00
22600 Jail - Detention 424	0001 No Department 00	41210 Gross Receipts Tax - County Correctional 1050	25,000.00	11,000.00	36,000.00
22600 Jail - Detention 424	0001 No Department 00	46030 Interest Income 1491	500.00	1,000.00	1,500.00
22600 Jail - Detention 424	0001 No Department 00	46900 Miscellaneous - Other 1593	0.00	3,000.00	3,000.00
22600 Jail - Detention 424	0001 No Department 00	61100 Transfers In 1951	425,000.00	20,000.00	445,000.00
22600 Jail - Detention 424	8002 Detention Center 00	55999 Contract - Other Services 2018	480,000.00	35,000.00	515,000.00

Justification

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

1. The requested budget adjustments were authorized at a scheduled Governing Body meeting open to the public on **2025-06-10**
2. Justification should provide a sufficient explanation for budget adjustment. Backup documentation such as grant award letter or other documents requested by Budget and Finance Analysts, should be submitted on LGBMS.

Approvals

Name	Role	Date
	Entity Submitter	6/5/2025
	Analyst	
	Bureau Chief	



UNION COUNTY  
Resolution No. 2025-60

Authorization of Legislative Appropriation Fund (607) (DFA #30300) budget increase

**WHEREAS**, the Board of Commissioners of Union County meeting in regular session on June 10, 2025 did propose to make budget adjustments; and

**WHEREAS**, the County of Union does, through Budget Resolution 2025-60 ask that authorization for the budgetary adjustments be granted, as summarized in the attachment; and

**WHEREAS**, the County of Union wishes to increase revenue and expenditures in the Legislative Appropriation Fund (607) by thirty-eight thousand dollars (\$38,000.00) for Capital Appropriation project expenses and reimbursement.

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

**IN WITNESS WHEREOF**, we have hereunto set our hands and official seal this 10<sup>th</sup> day of June, 2025.

**BOARD OF COMMISSIONERS - UNION COUNTY**

ATTEST:

\_\_\_\_\_  
Clayton Kiesling, Chairman

\_\_\_\_\_  
Justin Bennett, Member

\_\_\_\_\_  
Devian Fields, County Clerk

\_\_\_\_\_  
Lloyd Miller, Member

State of New Mexico - DFA Local Government Division  
Budget Adjustment Request - Union County - 2025  
BAR Legislative Appropriations

Bar ID	Contact	Phone	Email	Status
14-36-19939				ENTITY

**Details**

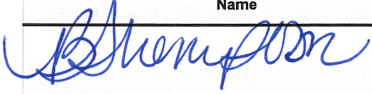
Fund	Department	Object Code	PreAdjusted Budget	Adjustment	Adjusted Budget
30300 State Legislative Appropriation Project 607	0001 No Department 00	47300 State Legislative Appropriations 1650	1,217,000.00	38,000.00	1,255,000.00
30300 State Legislative Appropriation Project 607	2002 General Administration 98	58999 Other Capital Purchases 2028	1,217,000.00	38,000.00	1,255,000.00

**Justification**

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

1. The requested budget adjustments were authorized at a scheduled Governing Body meeting open to the public on **2025-06-10**
2. Justification should provide a sufficient explanation for budget adjustment. Backup documentation such as grant award letter or other documents requested by Budget and Finance Analysts, should be submitted on LGBMS.

**Approvals**

Name	Role	Date
	Entity Submitter	6/15/25
	Analyst	
	Bureau Chief	

**Resolution #2025-61**

**RESOLUTION AUTHORIZING COUNTY OF UNION TO PICK-UP SEVENTY FIVE PERCENT (75%) OF THE PERA MUNICIPAL GENERAL PLAN 2 MEMBER CONTRIBUTIONS IN EFFECT JULY 1, 2025**

**WHEREAS;** NMSA 1978, Section 10-11-5, authorizes affiliated public employers to be responsible for making contributions of up to seventy-five percent of its employees' member contributions to the Public Employees Retirement Association (PERA) under certain conditions; and

**WHEREAS,** the Union County Board of County Commissioners has elected to include the increase in employee PERA contributions approved by the NM Legislature in its pick-up for employees covered under the PERA Municipal General Coverage Plan 2; and

**WHEREAS;** the County of Union desires to make seventy-five percent (75%) of employee contributions for its municipal employees covered under PERA Municipal General Coverage Plan 2; and

**WHEREAS,** pursuant to NMSA 1978, Section 10-11-5, this Resolution is irrevocable (subject to exceptions set forth in Section 10-11-5) and shall apply to all County of Union employees within PERA Municipal General Coverage Plan 2; and

**THEREFORE, BE IT RESOLVED,** that the County of Union, pursuant to NMSA 1978, section 10-11-5, hereby elects to be responsible for making contributions of seventy-five percent (75%) of employees' member contributions to the Public Employees Retirement Association for its municipal employees under PERA Municipal General Coverage Plan 2.

**PASSED, APPROVED AND ADOPTED BY THE GOVERNING BODY OF THE COUNTY OF UNION ON THIS 10th DAY OF JUNE, 2025.**

Attest:

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

---

Clayton Kiesling, Chairman

---

County Clerk

---

Justin Bennett, Member

---

Lloyd Miller, Member

**Resolution #2025-62**

**RESOLUTION AUTHORIZING COUNTY OF UNION TO PICK-UP SEVENTY FIVE PERCENT (75%) OF THE PERA MUNICIPAL POLICE PLAN 4 MEMBER CONTRIBUTIONS IN EFFECT JULY 1, 2025**

**WHEREAS;** NMSA 1978, Section 10-11-5, authorizes affiliated public employers to be responsible for making contributions of up to seventy-five percent of its employees' member contributions to the Public Employees Retirement Association (PERA) under certain conditions; and

**WHEREAS,** the County of Union governing body has elected to include the increase in employee PERA contributions approved by the NM Legislature in its pick-up for employees covered under the PERA Municipal Police Coverage Plan 4; and

**WHEREAS;** the County of Union desires to make seventy-five percent (75%) of employee contributions for its municipal employees covered under PERA Municipal Police General Coverage Plan 4; and

**WHEREAS,** pursuant to NMSA 1978, Section 10-11-5, this Resolution is irrevocable (subject to exceptions set forth in Section 10-11-5) and shall apply to all County of Union employees within PERA Municipal Police Coverage Plan 4; and

**THEREFORE, BE IT RESOLVED,** that the County of Union, pursuant to NMSA 1978, section 10-11-5, hereby elects to be responsible for making contributions of seventy-five percent (75%) of employees' member contributions to the Public Employees Retirement Association for its municipal employees under PERA Municipal Police Coverage Plan 4.

**PASSED, APPROVED AND ADOPTED BY THE GOVERNING BODY OF THE COUNTY OF UNION ON THIS 10th DAY OF JUNE, 2025.**

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

Attest:

---

Clayton Kiesling, Chairman

---

County Clerk

---

Justin Bennett, Member

---

Lloyd Miller, Member

**R-25-005**  
**RESOLUTION OPPOSING THE NATIONAL INTEREST**  
**ELECTRIC TRANSMISSION CORRIDORS**

**WHEREAS**, the Biden administration set a national goal that America would transition to 100% renewable electrical sources by 2035, which would require major upgrades to our electrical transmission system capacity; and

**WHEREAS**, this goal is based on an administrative decision to sign the Paris Accord, an international agreement that was never ratified by the United States Senate, and certainly does not reflect the views of a majority of people in Chaves County; and

**WHEREAS**, this initiative to transition to a fully renewable energy grid was adopted with no public process, and without congressional approval, even though this exponential growth would create an electric grid unable to handle the increased load requirements; ultimately requiring substantially higher costs for consumers, but big gains for "green" energy brokers; and

**WHEREAS**, to address the increased load requirements that this, poorly conceived, transition would cause, the government has empowered the Department of Energy to create National Interest Electric Transition Corridors to interconnect the new solar and wind generation facilities that will be needed to accomplish this task; to be built largely in areas with cheap land and low taxes; and

**WHEREAS**, in our State, these National Interest Electric Transmission Corridors vary from five to fifteen miles in width, and will require approximately 1,841,000 acres to be taken from eight New Mexico counties, using the federal power of eminent domain; and

**WHEREAS**, there is no precedent for such widespread use of eminent domain by federal agencies, which federal courts and decades of practice demonstrate to traditionally be the province of state and local governments; there is no justification for a federal agency to assert such powers, especially before state and local governments have been asked to participate in this important process; and

**WHEREAS**, the Supreme Court has established precedents that federal agencies, such as the Department of Energy, cannot presume the fundamental authority to force regulatory changes in the American economy without clear authority from Congress; and

**WHEREAS**, the Supreme Court has ruled in this manner on a wide array of cases, most recently, *West Virginia v. EPA* (2022), in which the Court ruled that only Congress has the authority to require a complete shift in energy sources for electric generation which is the intent of the National Interest Electric Transmission Corridors; and

**WHEREAS**, the court found that regulatory agencies attempting "to adopt a regulatory program that Congress had conspicuously and repeatedly declined to enact itself" would create "unprecedented power over American industry" and that an agency would require "clear Congressional authorization" to require such a change; and

**WHEREAS**, the current plan to build new and massive wind and solar facilities, and to use eminent domain powers to build National Interest Electric Transmission Corridors to transport that power to the grid, is simply an attempt to circumvent Congress and the Laws of the Land, fundamentally changing the U. S. economy without regard to the system of checks and balances which assure the American people are represented; and

**WHEREAS**, removing large swaths of land, both public and private from our New Mexico counties will have a devastating effect on our already strained resources and impede our ability to provide infrastructure such as roads, schools, hospitals, law enforcement, and other emergency services by the loss of our tax base; and

**WHEREAS**, the health, safety, welfare, economic condition, and culture of the state of New Mexico, its businesses, and its citizens depend on these lands and productive use of the resources within our Counties; and

**WHEREAS**, many of Chaves County's businesses and citizens are involved in, or otherwise, depend on industries that utilize private lands and their resources, including, but not limited to, agricultural crop production, livestock grazing, industry, manufacturing, oil and gas exploration and production, electrical generation, hunting, fishing, and other outdoor recreation; and

**WHEREAS**, these industries are important components of Chaves County and the State of New Mexico economies and are major contributors to the economic and social wellbeing of the county and its citizens; and

**WHEREAS**, the Department of Energy failed to provide adequate assessment of the potential impacts of the proposed National Interest Electric Transmission Corridors or to even seek to include Chaves County in any of the planning process through coordination with local governments; and

**WHEREAS**, the National Environmental protection Act of 1970 (NEPA), and a long-standing body of other laws and traditions require federal agencies undertaking major actions with environmental consequences to consult, cooperate, and coordinate their actions with state and local governments; and

**WHEREAS**, if the ability to transmit power from the places where it is generated, to the places where it is to be utilized was the need; wouldn't the utility easement system that has been utilized for more than the last century continue to fulfill that requirement without the need for condemnation of lands with huge swaths being taken from beneficial use; and

**WHEREAS**, if the goal was to provide efficient energy to the areas that need electrical power, then wouldn't the power transmission developments be build near the end users to avoid transmission losses of massive amounts of energy thereby negating the "green" component; and

**WHEREAS**, once again, it appears that the federal government is being disingenuous and covering up their true intent to control our Nations lands, waters, and other resources, subsidizing "green" energy, impeding the oil and gas industry, while fulfilling the 30x30 land grab objectives.

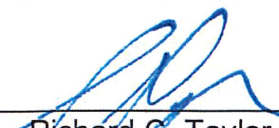
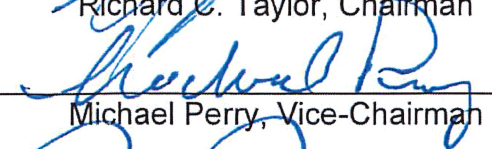
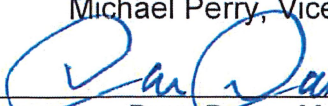

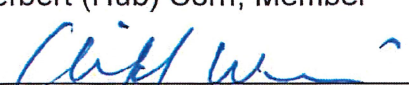
**NOW, THEREFORE, BE IT RESOLVED** that the Board of Commissioners of Chaves County, New Mexico opposes the construction of the National Interest Electric Transmission Corridors for the following reasons:

1. Chaves County finds the creation of the National Interest Electric Transmission Corridors is in conflict with Chaves County's policies and objectives as described in the Chaves County Comprehensive Plan, and it will result in substantial loss of private property, beneficial use of lands for agriculture and industry, and permanently harm our economic security.
2. Chaves County finds that the Department of Energy failed to provide notice and coordinate the Southwestern Grid Connector Corridor with the County.
3. Chaves County believes that only Congress has the authority to acquire lands on this scale and is certainly the only entity who can fund the acquisitions.
4. Chaves County perceives this as nothing more than another attempted federal agency overreach to fulfill the goals of the 30x30 land grab which was re-branded as "America the Beautiful".

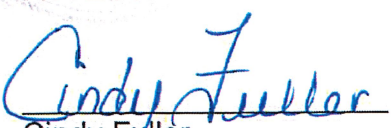
**NOW THEREFORE, BE IT FURTHER RESOLVED**, Chaves County directs all County agencies and departments to withhold all approvals, permits, funding or other permissions that may be required for the Department of Energy to acquire or manage fee-title lands, or an interest in lands such as a utility easement, or Right-of-Way within the County until such time as the National Interest Electric Transmission Corridors have been coordinated with the County to the satisfaction of the County.

DONE THIS 25th day of February 2025 at Roswell, Chaves County, New Mexico

**BOARD OF CHAVES COUNTY COMMISSIONERS**

  
\_\_\_\_\_  
Richard C. Taylor, Chairman  
\_\_\_\_\_  
Michael Perry, Vice-Chairman  
\_\_\_\_\_  
Dara Dana, Member  
\_\_\_\_\_  
Herbert (Hub) Corn, Member  
\_\_\_\_\_  
R. Cliff Waide, Member

ATTEST:

  
\_\_\_\_\_  
Cindy Fuller  
County Clerk

R-25-005

Opposition to the National Interest Electric Transmission Corridor



**RESOLUTION 2025-46****A RESOLUTION IN OPPOSITION OF THE PROPOSED NATIONAL INTEREST  
ELECTRIC TRANSMISSION CORRIDOR IN UNION COUNTY, NEW MEXICO**

**WHEREAS**, the United States Department of Energy (DOE) has designated a significant portion of land stretching along the eastern side of Union County, New Mexico as a proposed location for the Southwestern Grid Connector National Interest Electric Transmission Corridor (NIETC), without clear benefit to Union County, its citizens, or the State of New Mexico; and

**WHEREAS**, this proposed corridor spans approximately eighty-seven (87) miles in length and between three (3) to fifteen (15) miles in width along the eastern portion of Union County, this corridor seeks to pave the way for private transmission developers to build infrastructure for energy delivery and storage;

**WHEREAS**, while the designation of this corridor is intended to enhance the nation's energy grid and support renewable energy growth, many local landowners are raising concerns about the potential risks to our communities and the environment; and

**WHEREAS**, while Union County has become a prime location for utility-scale renewable energy projects with potential for local economic growth and sustainability and transmission lines would need to be constructed as part of any utility-scale renewable energy project, the designation of the NIETC corridor in Union County will threaten the preservation of agricultural land and rural character of the county; and

**WHEREAS**, heavy industrial transmission infrastructure and dangerous battery storage for renewable energy could be developed within this corridor and nearby areas; and

**WHEREAS**, the DOE has failed to adequately notify local officials, landowners, and stakeholders in Union County regarding the scope, purpose, and potential impact of this project, and has not ensured transparency through proper publication of public comment periods in local newspapers or other local means; and

**WHEREAS**, the DOE has failed to respond to requests from local governments and stakeholders within the proposed NIETC to provide public meetings for local landowners and governing bodies; and

**WHEREAS**, the DOE has not addressed the potential long-term, negative financial impacts of this corridor to landowners and Union County as the designation of this corridor equates to a form of federal zoning with an undefined period of time, likely resulting in a decrease in land values within the corridor as sellers and real estate brokers of land within the corridor would have a legal obligation to disclose the NIETC designation as an adverse material fact; and

**WHEREAS**, farming and ranching operations rely heavily on the land for grazing, crop productions, water access and infrastructure. The establishment of electric transmission lines, towers, and associated infrastructure on private agricultural land could pose a serious threat to soil health, water resources, and the ability to conduct business in a way that aligns with sustainable practices, leading to long-term financial damage, and ecological harm; and

**WHEREAS**, the use of eminent domain to acquire land for the construction of transmission lines would force farmers and ranchers to give up valuable land that has been passed down through generations, potentially disrupting long-established operations, displacing family-run businesses and diminishing economic security for hundreds of families in our rural community; and

**WHEREAS**, the use of eminent domain for transmission projects resulting from the designation of a NIETC along the eastern side of Union County could potentially benefit large corporations and government agencies at the expense of local communities and private landowners, with minimal direct benefit to those who are most impacted; and

**WHEREAS**, while Union County understands that eminent domain is a possibility for any transmission line, there is a need for comprehensive and fair alternatives to eminent domain that would balance the need for infrastructure development with the protection of local economies, landowners' rights, and sustainable agricultural practices; and

**WHEREAS**, farmers, ranchers, and small business owners are the backbone of Union County's economy and should be supported in their efforts to maintain their businesses, protect their land and contribute to the continued success and prosperity of the county; and

**WHEREAS**, the Board of County Commissioners of Union County is committed to protecting the rights of its residents, preserving the county's agricultural heritage, and ensuring that any major infrastructure projects are conducted with full transparency, proper environmental assessments, and fair compensation to affected property owners.

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

1. The Board of County Commissioners strongly opposes the Southwestern Grid Connector National Interest Electric Transmission Corridor in Union County, New Mexico due to its lack of transparency, the overreach of federal authority, failure to properly notify local officials and residents, its potential to cause economic and environmental harm, and the use of eminent domain and to instead seek alternate solutions that respect landowners' rights while meeting energy infrastructure needs through collaborative, noninvasive means that do not jeopardize local livelihoods or cultural heritage.

**PASSED, APPROVED AND ADOPTED** this 11<sup>th</sup> day of March, 2025.

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

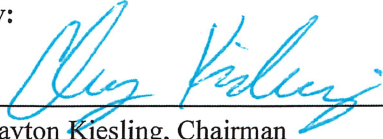
ATTEST

SEAL

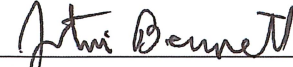
1 01/16/15

Devian Fields, County Clerk

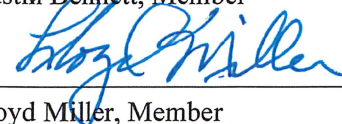
By:



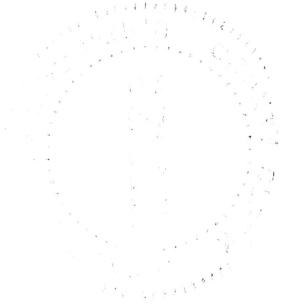
Clayton Kiesling, Chairman



Justin Bennett, Member



Lloyd Miller, Member



INVC#	Name	Description	Line Item	PO#	Amount
S6-3014484	A & I CAR CARE	INV#S6-3014484 FUEL/COOLANT SUPP	402252012	29256	239.11
239.11	TOT\$				
PAID	P.O. BOX 1146				
239.11	BAL	STRATFORD TX 79084 1146			
S6-3014581	A & I CAR CARE	INV#S6-3014581 FUEL SUPPLIES	402252012	29256	349.17
349.17	TOT\$				
PAID	P.O. BOX 1146				
349.17	BAL	STRATFORD TX 79084 1146			
S6-3023914	A & I CAR CARE	INV#S6-3023914 SHOCK ABSORBER	402252012	29256	251.57
251.57	TOT\$				
PAID	P.O. BOX 1146				
251.57	BAL	STRATFORD TX 79084 1146			
85851	ARTESIA FIRE EQUIPMENT INC.	SCOTT AIR-PAK X3 PRO SCBA	415682028	29558	7555.00
10261.00	TOT\$	2 BOTTLES AND SCBA MASK	415682081	29558	2706.00
PAID	P.O. BOX 1367				
10261.00	BAL	ARTESIA NM 88210			
6012025	BACA VALLEY TELEPHONE CO.	PANIC BUTTON #1966	401032025	29195	46.38
746.77	TOT\$	SHERIFF SUBSTATION #5184	401082007	29195	69.70
PAID	P.O. BOX 67	CAPULIN #122	407412025	29195	117.38
746.77	BAL	GRENVILLE PD #507	411572025	29195	67.64
	DES MOINES NM 88418	FIRE ALARM #2159	401032025	29195	34.51
		EMAIL HOSTING #700	401032025	29195	29.90
		TOWER LEASE #2159	415682076	29195	311.46
		SUBSTATION #5184	415682076	29195	69.70
		STATION SECURITY CAMERA REPAIR	410532076	29195	.10
25-C24836	BENNETTS LLC	CYLINDER LEASE	414672076	29249	23.82
23.82	TOT\$				
PAID	P.O. BOX 27				
23.82	BAL	RATON NM 87740			
6162025	BRANDY THOMPSON	80% PER DIEM NMC SUMMER CONF	401022010	29537	432.00
432.00	TOT\$				
PAID	618 MCKAY RD				
432.00	BAL	CLAYTON NM 88415			
6192025	BRANDY THOMPSON	20% PER DIEM NMC SUMMER CONF	401022010	29537	108.00
108.00	TOT\$				
PAID	618 MCKAY RD				
108.00	BAL	CLAYTON NM 88415			
RA101025843	BRUCKNERS TRUCK SALES AMARILLO	INV#RA101025843 TIRES FOR A-36	415682076	29655	4894.00
4894.00	TOT\$	CORPORATE BILLING LLC			
PAID	DEPT 100 P.O. BOX 830604				
4894.00	BAL	BIRMINGHAM AL 35283			
XA101134421	BRUCKNERS TRUCK SALES AMARILLO	INV#XA101134421	402252012	29679	59.53
59.53	TOT\$	CORPORATE BILLING LLC			
PAID	DEPT 100 P.O. BOX 830604				
59.53	BAL	BIRMINGHAM AL 35283			
5272025	BURNS DO-IT CENTER	CHAINSAW SUPPLIES	410542076	29684	77.98
77.98	TOT\$				

INVC#	Name	Description	Line Item	PO#	Amount
PAID 300 N 2ND STREET 77.98 BAL TEXLINE TX 79087					
6172025	CASSIE NEWTON	80% MILEAGE PER DIEM NMC CONF	401062010	29635	281.60
281.60 TOT\$					
PAID 21 MOUNTAIN VIEW RD 281.60 BAL CLAYTON NM 88415					
6192025	CASSIE NEWTON	20% MILEAGE PER DIEM NMC CONF	401062010	29635	70.40
70.40 TOT\$					
PAID 21 MOUNTAIN VIEW RD 70.40 BAL CLAYTON NM 88415					
6162025	CHERYL GARCIA	PER DIEM NMC SUMMER CONF 80%	401022010	29644	432.00
432.00 TOT\$					
PAID 416 JEFFERSON ST 432.00 BAL CLAYTON NM 88415					
6192025	CHERYL GARCIA	PER DIEM NMC SUMMER CONF 20%	401022010	29644	108.00
108.00 TOT\$					
PAID 416 JEFFERSON ST 108.00 BAL CLAYTON NM 88415					
166	CIVILITY GOVERNMENT RELATIONS, LLC	LOBBYIST CONTRACT	401012101	29205	1349.22
1349.22 TOT\$					
PAID 1421 N MAIN ST 1349.22 BAL CLOVIS NM 88101					
6052025	CLAYTON UNION COUNTY ECONOMIC DEVELOPMENT PARTNERSHIP	SUMMER RECREATION PROGRAM	600832101	29697	10000.00
10000.00 TOT\$					
PAID P.O. BOX 105 10000.00 BAL CLAYTON NM 88415					
30052025-1	COLT BUILDERS INC.	RENOVATIONS TO COURTHOUSE	607982028	29489	103500.67
103500.67 TOT\$					
PAID 5304 RATON HIGHWAY 103500.67 BAL DES MOINES NM 88418					
30052025-2	COLT BUILDERS INC.	VAULT SHERIFFS OFFICE	607982028	29528	28586.87
28586.87 TOT\$					
PAID 5304 RATON HIGHWAY 28586.87 BAL DES MOINES NM 88418					
5292025	CYNTHIA CRUZ	REIMBURSMENT OFFICE SUPPLIES	407412076	29688	120.28
120.28 TOT\$					
PAID 5304 RATON HWY 120.28 BAL DES MOINES NM 88418					
10814511784	DELL MARKETING L.P.	INV#10814511784 DELL TABLET	401062081	29661	2370.75
2418.87 TOT\$					
PAID C/O DELL USA L.P. 2418.87 BAL P.O. BOX 802816					
2418.87 BAL CHICAGO IL 60680 2816					
3222025	DOMINGO CRUZ	MILEAGE-MEAL TRAINING CLAYTON	407412010	29633	86.90
86.90 TOT\$					
PAID 48 RIATA RD 86.90 BAL DES MOINES NM 88418					

## OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
47084	EMS REGION III CORP ACCT	AHA CPR/AED/FIRST AID	410532076	29674	100.00
100.00	TOT\$				
PAID	PO BOX 1895				
100.00	BAL	CLOVIS NM 88102 1895			
2025-2-2269	FEDERAL ENGINEERING, INC	INV#2025-2-2269 RADIO CONSULTING 604892101		29587	13165.00
13165.00	TOT\$				
PAID	10560 ARROWHEAD DRIVE, #100				
13165.00	BAL	FAIRFAX VA 22030			
1709	FREDDY'S TIRE & SERVICE, LLC	OIL CHANGE	401082011	29563	114.00
114.00	TOT\$				
PAID	115 S FRONT ST				
114.00	BAL	CLAYTON NM 88415			
FY25062025	GOLDEN SPREAD RURAL/FRONTIER	FY25 ALLOCATION	401012099	29412	12500.00
12500.00	TOT\$				
PAID	113 WALNUT ST.				
12500.00	BAL	CLAYTON NM 88415			
9496528754	GRAINGER	INV#9496528754 SHOP VAC	410532076	29657	449.30
449.30	TOT\$				
PAID	DEPT 853662880				
PAID	P.O. BOX 419267				
449.30	BAL	KANSAS CITY MO 64141 6267			
QTR42025	HCA/COUNTY SUPPORTED MEDICAID	FY25 COUNTY SUPPORTED MEDICAID	406372069	29407	21618.02
21618.02	TOT\$				
PAID	NM DFA/MARK MELHOFF				
PAID	407 GALISTEO ST, ROOM 166				
21618.02	BAL	SANTA FE NM 87501			
25-40000082	HCA/MEDICAL ASSISTANCE DIVISION	FY25 SNCP	501802076	29385	28824.03
28824.03	TOT\$				
PAID	P.O. BOX 2348				
28824.03	BAL	SANTA FE NM 87504 2348			
5192025	HEATHER ARIAS	DRUG SCREENING REIMBURSEMENT	401082036	29533	190.00
190.00	TOT\$				
PAID	310 E WALNUT ST				
190.00	BAL	TEXLINE TX 79087			
942475-IN	HEIMAN FIRE EQUIPMENT	INV#942475-IN WILDLAND GLOVES	410542081	29659	299.00
299.00	TOT\$				
PAID	25814 RUDOLPH AVENUE				
299.00	BAL	SIOUX FALLS SD 57107			
942180-IN	HEIMAN FIRE EQUIPMENT	NIGHTSTICK INTRANT DUAL-LIGHT	410532081	29659	147.45
489.36	TOT\$				
PAID	25814 RUDOLPH AVENUE	WILDLAND GLOVES	410542081	29659	341.91
489.36	BAL	SIOUX FALLS SD 57107			
942924	HEIMAN FIRE EQUIPMENT	INV#942924 TACTICAL LIGHT	410532081	29659	139.90
169.39	TOT\$				
PAID	25814 RUDOLPH AVENUE	INV#942924 SHIPPING	410542081	29659	29.49
169.39	BAL	SIOUX FALLS SD 57107			
942859	HEIMAN FIRE EQUIPMENT	NIGHTSTICK INTRANT DUAL-LIGHT	410532081	29659	147.45
162.40	TOT\$				
PAID	25814 RUDOLPH AVENUE	INV#942859 SHIPPING	410542081	29659	14.95

INVC#	Name	Description	Line Item	PO#	Amount
162.40	BAL SIOUX FALLS SD 57107				
6172025-2	HOLLIE SANDOVAL	80% MILEAGE PER DIEM NMC CONF	401062010	29634	281.60
281.60	TOT\$				
	PAID				
281.60	BAL 317 COURT ST				
	CLAYTON NM 88415				
6192025-2	HOLLIE SANDOVAL	20% MILEAGE PER DIEM NMC CONF	401062010	29634	70.40
70.40	TOT\$				
	PAID				
70.40	BAL 317 COURT ST				
	CLAYTON NM 88415				
B1-432105588	HUGHESNET NETWORK SYSTEMS LLC	FY 25	410532076	29208	139.93
139.93	TOT\$				
	PAID				
139.93	BAL P.O. BOX 96874				
	CHICAGO IL 60693 6874				
5162025	IP TRANSPORTATION	TRANSPORT TIRES TO BE DISPOSED	604872101	29457	1500.00
1500.00	TOT\$				
	PAID				
1500.00	BAL ISABEL ACUNA				
	1925 CAMEO ST				
	CLOVIS NM 88101				
5162025	JACK W. HILL III	3 PACK BIG SHARPIE	410532076	29570	17.35
17.35	TOT\$				
	PAID				
17.35	BAL 8914 COTTONWOOD RD NE				
	ALBUQUERQUE NM 87111				
10463V	KAUFMAN'S WEST	INV#10463V UNIFORMS H. ARIAS	605922081	29447	804.11
804.11	TOT\$				
	PAID				
804.11	BAL 1660 EUBANK BLVD. NE				
	ALBUQUERQUE NM 87112				
11059V	KAUFMAN'S WEST	INV#11059V CAP BLK	605922081	29447	224.85
224.85	TOT\$				
	PAID				
224.85	BAL 1660 EUBANK BLVD. NE				
	ALBUQUERQUE NM 87112				
6152025	KIMBERLY J. MITCHELL	80% SUMMER CONFERENCE	401042010	29478	755.52
755.52	TOT\$				
	PAID				
755.52	BAL 1805 LAKE HWY				
	CLAYTON NM 88415				
6192025	KIMBERLY J. MITCHELL	SUMMER CONFERENCE	401042010	29478	188.88
188.88	TOT\$				
	PAID				
188.88	BAL 1805 LAKE HWY				
	CLAYTON NM 88415				
2025-200-1	LAW OFFICE OF STEPHEN ROSS	ATTORNEY SERVICES	401012101	29228	2302.23
2302.23	TOT\$				
	PAID				
2302.23	BAL P.O. BOX 4774				
	SANTA FE NM 87502 4774				
1232	LEANNE LAGASSE COACHING	1:1 TOP 5 FOLLOWUP	401102010	29475	175.00
1386.75	TOT\$	EXECUTIVE COACHING	401022010	29475	861.75
	PAID				
1386.75	BAL 10303 INDIANA AVE STE 400-120	1:1 TOP 5 FOLLOWUP	401022010	29475	350.00
	LUBBOCK TX 79423				
5142025-1	LLOYD W MILLER	TRAVEL TO WASHINGTON DC-NIETC	401012010	29672	352.18

INVC#	Name	Description	Line Item	PO#	Amount
352.18	TOT\$				
	2493 CAMPBELL RD				
352.18	BAL	GRENVILLE NM 88424			
5172025-1	LLOYD W MILLER	TRAVEL TO WASHINGTON DC-NIETC	401012010	29672	337.18
337.18	TOT\$				
	2493 CAMPBELL RD				
337.18	BAL	GRENVILLE NM 88424			
10-2025	M.R.S.	COMMUNITY CUSTODY MONITORING	424772307	29305	3819.00
3819.00	TOT\$	MONITORING & RECOVERY SERVICES			
	1226 S. 2ND ST				
3819.00	BAL	RATON NM 87740			
4273550	MAYFIELD PAPER COMPANY	INV#4273550 JANITOR SUPPLIES	401032046	29192	177.18
177.18	TOT\$				
	BOX 3889				
177.18	BAL	SAN ANGELO TX 76902			
4273508	MAYFIELD PAPER COMPANY	INV#4273508 JANITOR SUPPLIES	401032046	29192	95.32
95.32	TOT\$				
	BOX 3889				
95.32	BAL	SAN ANGELO TX 76902			
4280102	MAYFIELD PAPER COMPANY	INV#4280102 JANITOR SUPPLIES	401032046	29192	300.67
300.67	TOT\$				
	BOX 3889				
300.67	BAL	SAN ANGELO TX 76902			
4286343	MAYFIELD PAPER COMPANY	INV#4286343 JANITOR SUPPLIES	401032046	29192	26.23
26.23	TOT\$				
	BOX 3889				
26.23	BAL	SAN ANGELO TX 76902			
88862	MC CLURES BIG J PARTS	INV#88862 FUEL HOSE	402252076	29184	71.95
71.95	TOT\$				
	P.O. BOX 94				
71.95	BAL	CLAYTON NM 88415			
88856	MC CLURES BIG J PARTS	INV#88856 FILTERS	402252076	29184	132.26
132.26	TOT\$				
	P.O. BOX 94				
132.26	BAL	CLAYTON NM 88415			
88875	MC CLURES BIG J PARTS	INV#88875 COMPRESSOR OIL	402252076	29184	26.40
26.40	TOT\$				
	P.O. BOX 94				
26.40	BAL	CLAYTON NM 88415			
88891	MC CLURES BIG J PARTS	INV#88891 SUPPLIES	402252076	29184	71.42
71.42	TOT\$				
	P.O. BOX 94				
71.42	BAL	CLAYTON NM 88415			
88914	MC CLURES BIG J PARTS	INV#88914 SWAY BAR LINK	402252076	29184	141.96
141.96	TOT\$				
	P.O. BOX 94				
141.96	BAL	CLAYTON NM 88415			



INVC#	Name	Description	Line Item	PO#	Amount
88909	MC CLURES BIG J PARTS	INV#88909 OIL FILTER	402252076	29184	275.78
275.78	TOT\$				
PAID	P.O. BOX 94				
275.78	BAL	CLAYTON NM 88415			
88950	MC CLURES BIG J PARTS	INV#88950 GREASE FITTING	402252076	29184	16.84
16.84	TOT\$				
PAID	P.O. BOX 94				
16.84	BAL	CLAYTON NM 88415			
88958	MC CLURES BIG J PARTS	INV#88958 ELECTRICAL TAPE	402252076	29184	1.32
1.32	TOT\$				
PAID	P.O. BOX 94				
1.32	BAL	CLAYTON NM 88415			
88977	MC CLURES BIG J PARTS	INV#88977 FUEL FILTER	402252076	29184	75.03
75.03	TOT\$				
PAID	P.O. BOX 94				
75.03	BAL	CLAYTON NM 88415			
89038	MC CLURES BIG J PARTS	INV#89038 REAR BRAKE	402252076	29184	131.50
131.50	TOT\$				
PAID	P.O. BOX 94				
131.50	BAL	CLAYTON NM 88415			
89023	MC CLURES BIG J PARTS	INV#89023 HOSE	402252076	29184	12.29
12.29	TOT\$				
PAID	P.O. BOX 94				
12.29	BAL	CLAYTON NM 88415			
89032	MC CLURES BIG J PARTS	INV#89032 SEPARATOR	402252076	29184	82.48
82.48	TOT\$				
PAID	P.O. BOX 94				
82.48	BAL	CLAYTON NM 88415			
89021	MC CLURES BIG J PARTS	INV#89021 HITCH PIN	402252076	29184	11.64
11.64	TOT\$				
PAID	P.O. BOX 94				
11.64	BAL	CLAYTON NM 88415			
89022	MC CLURES BIG J PARTS	INV#89022 RED FLAG	402252076	29184	41.88
41.88	TOT\$				
PAID	P.O. BOX 94				
41.88	BAL	CLAYTON NM 88415			
89029	MC CLURES BIG J PARTS	INV#89029 REMANUFACTURED START	402252076	29184	218.55
218.55	TOT\$				
PAID	P.O. BOX 94				
218.55	BAL	CLAYTON NM 88415			
89040	MC CLURES BIG J PARTS	INV#89040 GOLD 50/50	402252076	29184	101.94
101.94	TOT\$				
PAID	P.O. BOX 94				
101.94	BAL	CLAYTON NM 88415			
89057	MC CLURES BIG J PARTS	INV#89057 BRAKE FLUID	402252076	29184	10.99
10.99	TOT\$				
PAID	P.O. BOX 94				

INVC#	Name	Description	Line Item	PO#	Amount
10.99	BAL	CLAYTON NM 88415			
89080	MC CLURES BIG J PARTS	INV#89080 BRAKE CLEANER	402252076	29184	21.40
21.40	TOT\$				
	PAID				
21.40	BAL	P.O. BOX 94			
		CLAYTON NM 88415			
89113	MC CLURES BIG J PARTS	INV#89113 MIN FUS	402252076	29184	4.90
4.90	TOT\$				
	PAID				
4.90	BAL	P.O. BOX 94			
		CLAYTON NM 88415			
4132025-1	MINERS COLFAX MEDICAL CENTER	INMATE CARE	424772018	29254	4605.00
4605.00	TOT\$				
	PAID				
4605.00	BAL	203 HOSPITAL DRIVE			
		RATON NM 87740			
4132025-2	MINERS COLFAX MEDICAL CENTER	INMATE CARE	424772018	29254	670.00
670.00	TOT\$				
	PAID				
670.00	BAL	203 HOSPITAL DRIVE			
		RATON NM 87740			
4132025-3	MINERS COLFAX MEDICAL CENTER	INMATE CARE	424772018	29254	950.00
950.00	TOT\$				
	PAID				
950.00	BAL	203 HOSPITAL DRIVE			
		RATON NM 87740			
4132025-4	MINERS COLFAX MEDICAL CENTER	INMATE CARE	424772018	29254	410.00
410.00	TOT\$				
	PAID				
410.00	BAL	203 HOSPITAL DRIVE			
		RATON NM 87740			
9367-736629	MISSION AUTO SUPPLY	INV#9367-736629 4 DRWER SERV CRT	409492012	29668	1198.00
1198.00	TOT\$				
	PAID				
1198.00	BAL	615 EAST 7TH			
		DALHART TX 79022			
9367-734599	MISSION AUTO SUPPLY	INV#9367-734599 PARTS	409492012	29668	735.41
735.41	TOT\$				
	PAID				
735.41	BAL	615 EAST 7TH			
		DALHART TX 79022			
6022025	NEW MEXICO STATE UNIVERSITY	FY 25 ALLOCATION	401012114	29334	21082.45
21082.45	TOT\$	SPONSORED PROJECT ACCOUNTING			
	PAID	MSC SPA, BOX 30002			
21082.45	BAL	LAS CRUCES NM 88003 8002			
15847	NM EDGE COUNTY COLLEGE	INV#15847 CREDITS - C GARCIA	401022010	29678	450.00
4750.00	TOT\$	NMSU COOPERATIVE EXTENSION SVC			
	PAID	MSC 3 AE, P.O. BOX 30003	401022010	29678	600.00
4750.00	BAL	INV#15847 CREDITS - K. MITCHELL	401042010	29678	1100.00
		LAS CRUCES NM 88003 8003			
		INV#15847 CREDITS - S. ARNETT	401072010	29678	1300.00
		INV#15847 CREDITS- T. ARELLANO	401072010	29678	1300.00
3112025	NORTHEASTERN SOIL AND WATER	FY 25 ALLOCATION	401012048	29603	7000.00
7000.00	TOT\$	CONSERVATION DISTRICT			
	PAID	20 N 2ND			
7000.00	BAL	CLAYTON NM 88415			



INVC#	Name	Description	Line Item	PO#	Amount
-----					
5.16-	PAID BOX 369 BAL CLAYTON NM 88415	PART FOR HEATER	409492076	29194	5.16
-----					
3052025	SOUTHWESTERN ELECTRIC				
5.16	TOT\$				
5.16	PAID BOX 369				
5.16	BAL CLAYTON NM 88415				
-----					
23104	SOUTHWESTERN ELECTRIC				
1799.37	TOT\$	ACCT#211110001 CAPULIN FD	407412025	29194	129.03
1799.37	PAID	ACCT#211110002 CAPULIN EMS	407412025	29194	57.26
1799.37	BAL	ACCT#211110003 REFD KENTON	410532025	29194	82.61
		ACCT#211110004 GRENVILLE FD	411572025	29194	94.25
		ACCT#211110005 HAYDEN FIRE STA	409492025	29194	85.73
		ACCT#211110006 REFD SENECA	410532025	29194	73.56
		ACCT#211110007 SEDAN FD SCHOOL	408452025	29194	92.99
		ACCT#211110008 SEDAN FD STATION	408452025	29194	246.02
		ACCT#211110009 SEDAN FD PODZEMNY	408452025	29194	71.04
		ACCT#211110010 SEDAN FD THOMAS	408452025	29194	273.40
		ACCT#211110011 AMISTAD FD AG	409492025	29194	143.03
		ACCT#211110012 REFD GILBERTS	410532025	29194	72.66
		ACCT#211110013 REFD MAIN	410532025	29194	135.59
		ACCT#211110014 AMISTAD FD WELL	409492025	29194	59.43
		ACCT#211110015 AMISTAD/HAYDEN	409492025	29194	81.86
		ACCT#211115001 SHERIFF SUB	401032025	29194	100.91
-----					
59572	STATE RUBBER & ENVIRONMENTAL SOLUTIONS	TIRE DISPOSAL FEE	604872101	29456	815.15
815.15	PAID PO BOX 732				
815.15	BAL DENVER CITY TX 79323				
-----					
298176	TEXAS REFINERY CORP	INV#298176 PRO-TAC 4 EXCEL SAE30	402252012	29680	507.00
507.00	TOT\$				
507.00	PAID P.O. BOX 711				
507.00	BAL FORT WORTH TX 76101				
-----					
5282025	TOWN OF CLAYTON				
2444.04	TOT\$	ACCT#11-0035-01 ROAD DEPT	402252025	29243	108.16
2444.04	PAID	ACCT#12-0330-03 SHERIFF	605932025	29243	291.70
2444.04	BAL	ACCT#22-1198-03 SHERIFF	605932025	29243	166.47
		ACCT#32-0214-02 ADMIN	401032025	29243	159.17
		ACCT#32-0220-02 ADMIN	401032025	29243	257.11
		ACCT#32-0275-01 COURTHOUSE	401032025	29243	1208.15
		ACCT#32-0280-01 ANNEX	401032025	29243	189.40
		ACCT#41-0655-06 OLD REFD	401032025	29243	63.88
-----					
6278812-05	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.	FY 25 SERVICE	401082036	29224	75.00
75.00	TOT\$				
75.00	PAID P.O. BOX 209047				
75.00	BAL DALLAS TX 75320				
-----					
38268	TRI-STATE RECYCLING LLC	INV#38268 DUMPSTER WEEKLY	411572025	29234	379.12
379.12	TOT\$				
379.12	PAID P.O. BOX 235				
379.12	BAL TEXLINE TX 79087				
-----					
37909	TRI-STATE RECYCLING LLC	INV#37909 DUMPSTER BI-WEEKLY	409492025	29234	82.00
82.00	TOT\$				

INVC#	Name	Description	Line Item	PO#	Amount
PAID	P.O. BOX 235				
82.00	BAL	TEXLINE TX 79087			
-----					
1702509	TRIADIC	ASSESSORS DATA CONVERSION/TYLER	604882101	29154	7000.00
7000.00	TOT\$	P.O. DRAWER 471			
PAID					
7000.00	BAL	DEMING NM 88031 0471			
-----					
1099354	TRIADIC	NETWORK SERVICES	401072013	29226	1318.93
3883.56	TOT\$	P.O. DRAWER 471	401022013	29226	1245.70
PAID		NETWORK SERVICES	401062013	29226	1318.93
3883.56	BAL	DEMING NM 88031 0471			
-----					
TD04092024	TYLER DRUMM	REFUND - OVERPAYMENT LEGALSHIELD	402252002	29120	15.45
15.45	TOT\$				
PAID					
15.45	BAL	216 CHERRY ST			
		CLAYTON NM 88415			
-----					
25-506453	TYLER TECHNOLOGIES, INC.	INSTALLATION FROM REAPPRAISAL	499792028	28913	2022.66
2022.66	TOT\$				
PAID					
2022.66	BAL	BOX 203556			
		DALLAS TX 75320 3556			
-----					
25-508313	TYLER TECHNOLOGIES, INC.	INSTALLATION TRAVEL EXPENSES	604882028	28913	5400.00
15102.50	TOT\$	INSTALLATION FROM REAPPRAISAL	499792028	28913	9702.50
PAID					
15102.50	BAL	BOX 203556			
		DALLAS TX 75320 3556			
-----					
25-513616	TYLER TECHNOLOGIES, INC.	INSTALLATION FROM REAPPRAISAL	499792028	28913	323.63
323.63	TOT\$				
PAID					
323.63	BAL	BOX 203556			
		DALLAS TX 75320 3556			
-----					
192380732	ULINE	INV#192380732 SAFETY GLASSES	402252012	29464	55.50
55.50	TOT\$	ATTN: ACCOUNTS RECEIVABLE			
PAID		P.O. BOX 88741			
55.50	BAL	CHICAGO IL 60680 1741			
-----					
2850249494	UNIFIRST CORPORATION	INV#2850249494 MONTHLY SERVICE	401032046	29199	59.45
59.45	TOT\$				
PAID		PO BOX 650481			
59.45	BAL	DALLAS TX 75265 0481			
-----					
2850256188	UNIFIRST CORPORATION	INV#2850256188 MONTHLY SERVICE	401032046	29199	59.45
59.45	TOT\$				
PAID		PO BOX 650481			
59.45	BAL	DALLAS TX 75265 0481			
-----					
4212025	UNION COUNTY GENERAL HOSPITAL	NEW EMPLOYEE SCREENING	402252076	29376	128.10
128.10	TOT\$				
PAID					
128.10	BAL	P.O. BOX 489			
		CLAYTON NM 88515			
-----					
247593892	UNITED RENTALS, INC	INV#247593892 ROLLER RENTER	402252012	29649	5595.59
5595.59	TOT\$	(NORTH AMERICA)			
PAID		PO BOX 840514			
5595.59	BAL	DALLAS TX 75284 0514			
-----					

INVC#	Name	Description	Line Item	PO#	Amount
247593892CR	UNITED RENTALS, INC	TRANSPORTATION CREDIT	402252012		647.25-
647.25- TOT\$	(NORTH AMERICA)				
PAID	PO BOX 840514				
647.25- BAL	DALLAS TX 75284 0514				
-----					
1283888	UNITED SUPPLY	INV#1283888 BELLY DUMP PARTS	402252076	29689	36.31
36.31 TOT\$	P.O. BOX 819				
PAID	HWY 87 SOUTH				
36.31 BAL	DALHART TX 79022				
-----					
6042025	VIGIL MALDONADO DETENTION CENTER	INMATE HOUSING	424772307	29237	40099.50
40981.40 TOT\$		INMATE PHARMACY	424772018	29237	881.90
PAID	444 EAST HEREFORD AVE				
40981.40 BAL	RATON NM 87740				
-----					
PS060118137	WARREN CAT	INV#PS060118137 HOSE	402252012	29535	53.77
53.77 TOT\$					
PAID	PO BOX 842116				
53.77 BAL	DALLAS TX 75284 2116				
-----					
3979	WATERWAY OF NEW MEXICO	PUMP LADDER/HOSE TESTING	408452076	29665	2322.00
2456.97 TOT\$		TAX	408452076	29665	134.97
PAID	P.O. BOX 1182				
2456.97 BAL	MORIARTY NM 87035				
-----					
3978	WATERWAY OF NEW MEXICO	PUMP LADDER/HOSE TESTING	408452076	29665	2206.88
2335.15 TOT\$		TAX	408452076	29665	128.27
PAID	P.O. BOX 1182				
2335.15 BAL	MORIARTY NM 87035				
-----					
105117583	WEX BANK	FUEL - MAINTENANCE	401032011	29236	48.81
12927.96 TOT\$		FUEL - CAPULIN FD	407412076	29236	253.33
PAID	PO BOX 6293	FUEL - CM	401022011	29236	77.86
12927.96 BAL	CAROL STREAM IL 60197 6293	FUEL - REF	410532076	29236	109.61
		FUEL - SHERIFF	401082011	29236	3380.05
		FUEL - ROAD DEPT	402252044	29236	8744.56
		FUEL - FC	415682076	29236	246.95
		FUEL - CAPULIN	412612076	29236	58.16
		FUEL - CAPULIN	412622076	29236	8.63

\*\*\*TOTAL INVOICING\*\*\* 423585.40

State of New Mexico Local Government Budget Management System (LGBMS)

Budget Recap -  
Union County - Interim - Analyst  
Printed from LGBMS on 2025-06-05 15:16:14

Fund	Cash	Investments	Revenues	Transfers	Expenditures	Balance	Reserves	Adjusted Balance
11000 General Operating Fund	4,000,000.00	0.00	4,150,100.00	-1,062,000.00	3,932,118.00	3,155,982.00	983,029.50	2,172,952.50
20300 County Property Valuation	130,000.00	0.00	45,500.00	0.00	78,645.00	96,855.00	0.00	96,855.00
20400 County Road	135,000.00	0.00	1,688,912.00	350,000.00	1,731,607.00	442,305.00	144,300.58	298,004.42
20600 Emergency Medical Services	125,000.00	0.00	6,100.00	7,000.00	74,500.00	63,600.00	0.00	63,600.00
20800 Farm & Range	595.00	0.00	27.00	0.00	500.00	122.00	0.00	122.00
20900 Fire Protection	1,900,000.00	0.00	524,757.00	0.00	2,338,365.00	86,392.00	0.00	86,392.00
21100 Law Enforcement Protection	75,000.00	0.00	295,500.00	0.00	297,500.00	73,000.00	0.00	73,000.00
21700 Recreation	98.00	0.00	1.00	0.00	0.00	99.00	0.00	99.00
21800 Intergovernmental Grants	45,000.00	0.00	8,000.00	0.00	27,763.00	25,237.00	0.00	25,237.00
22000 Indigent Fund	1.00	0.00	100.00	92,000.00	92,000.00	101.00	0.00	101.00
22100 Hospital Gross Receipts Tax	380,000.00	0.00	1,009,500.00	0.00	1,240,000.00	149,500.00	0.00	149,500.00
22300 DWI Fund	15,000.00	0.00	100,200.00	0.00	99,500.00	15,700.00	0.00	15,700.00
22500 Clerks Recording & Filing Fund	66,500.00	0.00	6,500.00	0.00	5,000.00	68,000.00	0.00	68,000.00
22600 Jail - Detention	5,000.00	0.00	25,500.00	620,000.00	640,000.00	10,500.00	0.00	10,500.00
22700 County Emergency Communications and Medical & Behavioral Health GRT	150,000.00	0.00	156,360.00	-7,000.00	255,560.00	43,800.00	0.00	43,800.00
26000 American Rescue Plan Act	13,007.00	0.00	0.00	0.00	13,007.00	0.00	0.00	0.00
27000 LG Abatement Opioid Fund	150,000.00	0.00	12,000.00	0.00	150,000.00	12,000.00	0.00	12,000.00
29000 Local Assistance Tribal Consistency Fund-LATCF	288,273.00	0.00	0.00	0.00	288,273.00	0.00	0.00	0.00
29900 Other Special Revenue	1,000,000.00	0.00	270,000.00	500,000.00	400,000.00	1,370,000.00	0.00	1,370,000.00
30300 State Legislative Appropriation Project	375,000.00	0.00	625,100.00	-500,000.00	500,000.00	100.00	0.00	100.00
39900 Other Capital Projects	8,400.00	0.00	100.00	0.00	8,250.00	250.00	0.00	250.00
70200 Property Taxes Held for Others	120,000.00	0.00	2,463,630.00	0.00	2,446,130.00	137,500.00	0.00	137,500.00

Totals	8,981,874.00	0.00	11,387,887.00	0.00	14,618,718.00	5,751,043.00	1,127,330.08	4,623,712.92
--------	--------------	------	---------------	------	---------------	--------------	--------------	--------------



# Infrastructure Capital Improvement Plan FY 2027-2031

## Union County Project Summary

ID	Year	Rank	Project Title	Category	Funded to date	2027	2028	2029	2030	2031	Project Cost	Total Amount Not Yet Funded	Phases?
43061	2026	001	Union County Maintenance Facility	Facilities - Other	0	225,000	0	0	0	0	225,000	225,000	No
35132	2026	002	Union County Road Improvements	Transportation - Highways/Roads/Bridges	0	300,000	300,000	300,000	300,000	300,000	1,500,000	1,500,000	Yes
10471	2026	003	Communications	Facilities - Public Safety Facilities	125,000	4,000,000	3,000,000	0	0	0	7,125,000	7,000,000	Yes
40217	2026	004	Community Fitness Park	Other - Other	0	1,289,000	138,000	0	0	0	1,427,000	1,427,000	Yes
41374	2026	005	Behavioral Health Facility	Facilities - Health-Related Cap Infrastructure	10,000,000	13,000,000	22,000,000	0	0	0	45,000,000	35,000,000	Yes
31491	2026	006	Law Enforcement/Judicial Complex	Facilities - Administrative Facilities	987,555	1,050,000	1,000,000	500,000	300,000	0	3,837,555	2,850,000	Yes
35133	2026	007	Union County Road Department Equipment	Transportation - Highways/Roads/Bridges	550,000	300,000	250,000	250,000	250,000	250,000	1,850,000	1,300,000	Yes
14919	2027	001	Road Department Building Renovate	Facilities - Administrative Facilities	0	0	400,000	0	0	0	400,000	400,000	No
41499	2027	002	Union County Sheriff's Department Substation	Facilities - Administrative Facilities	0	0	400,000	0	0	0	400,000	400,000	No
41501	2027	003	Hwy 453 repair and maintenance	Transportation - Highways/Roads/Bridges	0	0	10,000,000	10,000,000	10,000,000	10,000,000	40,000,000	40,000,000	No
41503	2027	004	Hwy 370 paving	Facilities - Administrative Facilities	0	0	20,000,000	20,000,000	20,000,000	10,000,000	70,000,000	70,000,000	No
41504	2027	005	Hwy 456 paving	Transportation - Highways/Roads/Bridges	0	0	20,000,000	20,000,000	10,000,000	0	50,000,000	50,000,000	No
33985	2027	006	US Highway 64/87	Transportation - Highways/Roads/Bridges	0	0	20,000,000	12,000,000	15,000,000	15,000,000	62,000,000	62,000,000	Yes

Thursday, June 5, 2025

Union County/ICIP 18000