

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

10:00 a.m. – Citizens' Forum

- i. Canvass of Regular Local Election**
- ii. Sedan Fire Department Request for Financial Assistance**
- iii. Resolution 2026-20 BAR Health Care Assistance Indigent Costs**
- iv. 2026 Capital Outlay Requests**
- v. County Roads with Gates**
- vi. Approval of Bills**
- vii. Inventory Items Disposition – Road Department International Water Truck**
- viii. Healthcare Assistance - Approval of Claims**
- ix. County Travel Requests**

- 6. Reports**
 - County Manager Report**
 - Road Superintendent**
 - Emergency Service Coordinator Report**
 - Elected Officials Reports**
 - Additional Reports**

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

- 1. County Manager Contract**
 - a. Luis de la Cruz**

Possible Actions Items following executive session:

- i. Approval of Manager Contract**

Adjourn

As of 11/7/2025

Next Meeting – December 9, 2025 @ 9:00

BOARD OF UNION COUNTY COMMISSION
REGULAR MEETING
September 9, 2025

BOARD MEMBERS PRESENT:

Chairman Clayton F. Kiesling Commissioner Lloyd 'Red' Miller Commissioner Justin Bennett

OTHERS PRESENT:

Clerk Devian Fields Manager Brandy Thompson Emergency Manager Kris Lawrence
Road Admin Rachel Farnum Road Superintendent Gary Wright Assessor Hollie Sandoval
Sheriff Curtis Skaggs

GUESTS:

Tammie Chavez, CEO Union County General Hospital
Terry Lancaster, CFO Union County General Hospital
Amanda Archuleta, CNO Union County General Hospital
Lynnette Keeth, CUCEDP Director
Kathy Elliot-Civility Inc

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

Commissioner Miller moved to approve the agenda and the special meeting minutes of August 18, 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 August. 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 also asked for approval of the Dollar General building purchase contract. The Union County General Hospital Board instructed her to ask the County Commission to waive the one year off for Nick Diller.

Terry Lancaster, CFO, reported on financials for July and the fiscal year end financials. The "Union County General Consolidated Executive Financial Summary" and the "Clayton Health Systems July 2025 Notes to Consolidated Financial Statements Period Ending July 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.*

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

CITIZENS FORUM

Community Members from Capulin were present to ask the county about utilizing the county land in Capulin for grazing.

DISCUSSION/POSSIBLE ACTION ITEMS

RESOLUTION 2026-10 CERTIFICATION OF 2025 TAX RATES

Assessor Sandoval presented the board with the 2025 Tax Rates.

Commissioner Bennett moved to approve Resolution 2026-10 Certification of 2025 Tax Rates. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolution was signed.

RESOLUTION 2026-11 CERTIFICATION OF FIXED ASSETS

Manager Thompson presented Resolution 2026-11 Certification of Fixed Assets. No discussion was had.

Commissioner Miller moved to approve Resolution 2026-11 Certification of Fixed Assets. Commissioner Bennett seconded. There was no further discussion. VOTE: ALL AYE. Resolution was signed.

RESOLUTION 2026-12 SUPPORTING FUTURE INTERSTATE FEASIBILITY STUDY PORTS-TO-PLAINS

Manager Thompson presented Resolution 2026-12 Supporting Future Interstate Feasibility Study Ports-to-Plains

RESOLUTION 2026-13 SUPPORTING FUTURE INTERSTATE HIGHWAY FORMULA PROGRAM PORTS-TO-PLAINS

Manager Thompson presented Resolution 2026-13 Supporting Future Interstate Highway Formula Program Ports-to-Plains

Commissioner Bennett moved to approve Resolution 2026-12 and Resolution 2026-13. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolution was signed.

RESOLUTION 2026-14 MATCH WAIVER TRANSPORTATION PROJECT FUND

Manager Thompson presented Resolution 2026-14 Match Waiver Transportation Project Fund. No discussion was had.

Commissioner Bennett moved to approve Resolution 2026-14 Match Waiver Transportation Project Fund. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolution was signed.

FLOCK GROUP AGREEMENT

Manager Thompson presented the Flock Group Agreement. Agreement was reviewed and Sheriff Skaggs gave more detail on the need for the agreement.

Commissioner Bennett moved to approve the Flock Group Agreement. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Agreement was signed.

SUBDIVISION EXEMPTION TY BRADLEY

Manager Thompson presented the Subdivision Exemption Ty Bradley. No discussion was had.

SUBDIVISION EXEMPTION ROBERT BROWN

Manager Thompson presented the Subdivision Exemption Robert Brown. No discussion was had.

Commissioner Bennett moved to approve Subdivision Exemption Ty Bradley and Subdivision Exemption Robert Brown. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Subdivision Exemptions were signed.

APPROVAL OF BILLS

Bills in the amount of \$426,738.52 were presented for review.

Commissioner Bennett moved to approve bills as presented and to give the county manager authority pay any outstanding bills. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

INVENTORY ITEMS DISPOSITION – ROAD DEPARTMENT INTERNATIONAL WATER TRUCK

No items were presented for disposition.

HEALTHCARE ASSISTANCE-APPROVAL OF CLAIMS

There were no claims for review.

COUNTY TRAVEL REQUESTS

Assessor Sandoval will be traveling to the NMC Board Meeting. Cheryl Garcia and Nikki Arellano will be representing Union County at the Gathering of Counties.

COUNTY MANAGER REPORT

Mgr. Thompson reported on BHRIA letter of support. Courthouse Generator still needs additional work, the board instructed her to negotiate the terms more before any more money is spent on it.

ROAD SUPERINTENDENT

Road Superintendent Gary Wright reported he is fully staffed. A road grader was broke into in Folsom, the radio was ruined and will be replaced.

EMERGENCY SERVICE COORDINATOR REPORT

Mgr. Thompson reported that the radio system upgrade needs to be decided on.

ELECTED OFFICIALS REPORTS

Sheriff Skaggs reported on training October 1st, 2nd and 3rd.

Assessor Sandoval reported that the tax roll will be sent over to the Treasurer on October 1st.

ADDITIONAL REPORTS

CUCEDP Director Lynnette Keeth reported on upcoming trainings.

EXECUTIVE SESSION

At 1:18 p.m., Commissioner Bennett made motion to enter into Executive Session- Pursuant to NMSAS 1987 Section 10-15-1(H)2- Limited Personnel Matters. Commissioner Miller seconded. Chairman Kiesling request vote. VOTE: Chairmen Keisling – Aye, Commissioner Bennett – Aye, Commissioner Miller – Aye.

Meeting Announcements: The next regular meeting will be held on Tuesday, October 14, 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

BOARD OF UNION COUNTY COMMISSION
REGULAR MEETING
October 14, 2025

BOARD MEMBERS PRESENT:

Chairman Clayton F. Kiesling Commissioner Lloyd 'Red' Miller Commissioner Justin Bennett

OTHERS PRESENT:

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

GUESTS:

Terry Lancaster, CFO Union County General Hospital
Amanda Archuleta, CNO Union County General Hospital
Lynnette Keeth, CUCEDP Director
Mark Smith, Sedan Fire Chief

Commissioner Miller moved to come out of Executive Session at 9:01 a.m., Commissioner Bennett seconded. Chairman Kiesling request vote. VOTE: Chairman Kiesling AYE; Commissioner Bennett AYE; Commissioner Miller AYE. Motion carried.

No action was taken.

Regular meeting resumed at 9:02 a.m.

ADJOURN: At 9:02 a.m., Commissioner Bennett moved to adjourn. Commissioner Miller seconded. There was no further discussion. Vote: ALL AYE. Motion carried.

At 9:03 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.

HOSPITAL REPORT

Terri Lancaster, CFO, reported on statistics for September. 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.*

Terry Lancaster, CFO, reported on financials for September. The "Union County General Consolidated Executive Financial Summary" and the "Clayton Health Systems September 2025 Notes to Consolidated Financial Statements Period Ending September 30, 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.*

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

CITIZENS FORUM

Mark Smith, Sedan Fire Chief was present and gave an overview of the new tower they will be putting in.

DISCUSSION/POSSIBLE ACTION ITEMS

WAIVER OF 1 YEAR WAITING PERIOD FOR NICK DILLER ON CLAYTON HEALTH SYSTEMS BOARD

No discussion was had.

Commissioner Bennett moved to approve the Waier of 1 year waiting period for Nick Diller on Clayton Health Systems Board. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE.

RATIFY COUNTY MANAGER SIGNING PURCHASE AGREEMENT FOR 417 N. FIRST ST ON BEHALF OF THE UNION COUNTY GENERAL HOSPITAL

Manager Thompson presented the purchase agreement. No discussion was had.

RATIFY COUNTY MANGER SIGNING 7TH AMENDED AND RESTATED HOSPITAL OPERATING AGREEMENT

Manager Thompson presented the 7th amended and restated hospital operating agreement.

RESOLUTION 2026-13 SUPPORTING FUTURE INTERSTATE HIGHWAY FORMULA PROGRAM PORTS-TO-PLAINS

Manager Thompson presented Resolution 2026-13 Supporting Future Interstate Highway Formula Program Ports-to-Plains

Commissioner Bennett moved to approve the ratify purchase agreement and 7th amended and restated hospital operating agreement. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE.

AUTHORITY FOR COUNTY MANAGER TO SIGN CLOSING DOCUMENTS FOR PURCHASE OF 417 N. FIRST ST

No discussion was had.

Commissioner Bennett moved to approve authority for County Manager to sign closing documents for purchase of 417 N. First St. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE.

RESOLUTION 2026-15 BAR DWI

Manager Thompson presented Resolution 2026-15 BAR DWI.

Commissioner Miller moved to approve Resolution 2026-15 BAR DWI. Commissioner Bennett seconded. There was no further discussion. VOTE: ALL AYE. Resolution was signed.

RESOLUTION 2026-16 PARTICIPATION TPF LP40086

Manager Thompson presented Resolution 2026-16 participation TPF LP40086.

Commissioner Bennett moved to approve Resolution 2026-16 Participation TPF LP40086. Commissioner Bennett seconded. There was no further discussion. VOTE: ALL AYE. Resolution was signed.

RESOLUTION 2026-17 EXTENSION OF NMDOT LGRF PROJECT L400667

Manager Thompson presented Resolution 2026-17 Extension of NMDOT LGRF Project L400667 to finish the Weese Road project.

Commissioner Miller moved to approve Resolution 2026-17 extension of NMDOT LGRF project L400667. Commissioner Bennett seconded. There was no further discussion. VOTE: ALL AYE. Resolution was signed.

RESOLUTION 2026-18 NMDOT CAPITAL OUTLAY AGREEMENT C4253202

Manager Thompson presented Resolution 2026-18 NMDOT Capital outlay agreement C4253202 for the Gonzales Road project.

Commissioner Bennett moved to approve Resolution 2026-18 NMDOT Capital Outlay Agreement C4253202. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolution was signed.

RESOLUTION 2026-19 SUPPORT OF NMC PRIORITIES

Manager Thompson presented Resolution 2026-19 Support of NMC Priorities. No discussion was had.

Commissioner Bennett moved to approve Resolution 2026-19 Support of NMC Priorities. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolution was signed.

SUBDIVISION EXEMPTION EDWARD WALKER ESTATE

Manager Thompson presented the Subdivision Exemption Edward Walker Estate. No discussion was had.

SUBDIVISION EXEMPTION EFFIE WALKER

Manager Thompson presented the Subdivision Exemption Effie Walker.

The Board directed Manager Thompson to update the ordinance to reflect no board approval needed, the manager can sign the exemption and then ratify it at the next regular meeting.

Commissioner Bennett moved to approve Subdivision Exemption Edward Walker Estate and Subdivision Exemption Effie Walker. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Subdivision Exemptions were signed.

AUTHORITY FOR SHERIFF TO SIGN NMDOT RIGHT-OF-WAY AGREEMENTS

No discussion was had.

Commissioner Bennett moved to approve Resolution 2026-19 Support of NMC Priorities. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Agreement was signed.

NEXT STEPS RADIO ASSESSMENT

The Board discussed proceeding with the NMDTRS radio system. The board directed Manager Thompson to move forward with this system.

HIRING OF NEW COUNTY MANAGER

Chairman Kiesling announced Louis de la Cruz was chose as the next County Manager. The board directed Manager Thompson to offer him a one-year contract and start the contract negotiation with assistance of the county attorney.

APPROVAL OF BILLS

Bills in the amount of \$415,269.23 were presented for review.

Commissioner Miller moved to approve bills as presented 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

2001 Chevy Impala and water fountain tag #48 were on the disposition list.

Commissioner Miller moved to approve bills as presented and to give the county manager authority pay any outstanding bills. Commissioner Bennett seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

HEALTHCARE ASSISTANCE-APPROVAL OF CLAIMS

There was one claims for review in the amount of \$1,000.00.

Commissioner Miller moved to approve the healthcare assistance. Commissioner Bennett seconded. There was no further discussion. VOTE: ALL AYE. Motion carried.

COUNTY TRAVEL REQUESTS

Manager Thompson will be traveling to Los Alamos, Raton and Santa Fe through the month.
Chairman Kiesling will be traveling to Tucumcari for the NERPO Meeting.

COUNTY MANAGER REPORT

Mgr. Thompson reported on the Tyler Technology contract and possible funding for it. CivicPlus is in the beginning stages. AOC will be coming for a meeting to discuss collaboration with the County. The Board directed Manager Thompson to go with the less intrusive plan to get the Administration building generator up and running.

ROAD SUPERINTENDENT

Road Superintendent Gary Wright reported he is fully staffed. A road grader was broke into in Folsom, the radio was ruined and will be replaced.

EMERGENCY SERVICE COORDINATOR REPORT

Mgr. Thompson reported that the radio system upgrade needs to be decided on.

ELECTED OFFICIALS REPORTS

Sheriff Skaggs reported that the sheriff's department will be in the new building by the end of the month. Assessor Sandoval reported that the Tyler website is live and very user friendly. Treasurer Arnett reported that tax bills are printing and will be mailed out November 1st.

ADDITIONAL REPORTS

CUCEDP Director Lynnette Keeth reported on upcoming trainings.

Meeting Announcements: The next regular meeting will be held on Monday, November 10, 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

UNION COUNTY
Resolution No. 2026-20

Authorization of Health Care Assistance Fund (406) (DFA # 22000) budget increase

WHEREAS, the Board of Commissioners of Union County meeting in regular session on March 11, 2025 did propose to make budget adjustments; and

WHEREAS, the County of Union does, through Budget Resolution 2026-20 ask that authorization for the budgetary adjustments be granted, as summarized in the attachment; and

WHEREAS, the County of Union wishes to increase the transfer from the General Fund (401) into the Health Care Assistance Fund (406) and increase expenditures by five thousand dollars (\$5,000.00) in Fund 406 for the increased cost of Indigent Claims in FY 25.

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 10th day of November 2026.

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 - 2026
BAR Indigent Claims

Bar ID	Contact	Phone	Email	Status
15-36-21341				ENTITY

Details

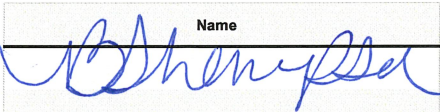
Fund	Department	Object Code	PreAdjusted Budget	Adjustment	Adjusted Budget
11000 General Operating Fund 401	0001 No Department 00	61200 Transfers Out 1950	1,087,000.00	5,000.00	1,092,000.00
22000 Indigent Fund 406	0001 No Department 00	61100 Transfers In 1951	92,000.00	5,000.00	97,000.00
22000 Indigent Fund 406	4001 Indigent Care 37	57210 Indigent Claims 2096	2,000.00	5,000.00	7,000.00

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 **2025-11-10**
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	11/4/25
	Analyst	
	Bureau Chief	

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	Total Project Cost	Amount Not Yet Funded	Phases?
43061	2027	001	Union County Maintenance Facility	Facilities - Other	0	350,000	0	0	0	0	350,000	350,000	No
10471	2027	002	Communications	Facilities - Public Safety Facilities	125,000	4,000,000	3,000,000	0	0	0	7,125,000	7,000,000	Yes
44089	2027	003	Renovations County Annex Building	Facilities - Other	0	175,000	0	0	0	0	175,000	175,000	No
44090	2027	004	Renovations Public Safety Facility	Facilities - Public Safety Facilities	0	50,000	0	0	0	0	50,000	50,000	No
41374	2027	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
35132	2028	001	Union County Road Improvements	Transportation - Highways/Roads/Bridges	0	0	350,000	350,000	350,000	350,000	1,400,000	1,400,000	Yes
35133	2028	002	Union County Road Department Equipment	Transportation - Highways/Roads/Bridges	550,000	0	300,000	250,000	250,000	250,000	1,600,000	1,050,000	Yes
40217	2028	003	Community Fitness Park	Other - Other	0	0	1,289,000	138,000	0	0	1,427,000	1,427,000	Yes
44091	2028	004	Sheriff's Office Exterior Security	Facilities - Administrative Facilities	0	0	500,000	0	0	0	500,000	500,000	No
41499	2029	001	Union County Sheriff's Department Substation	Facilities - Administrative Facilities	0	0	0	600,000	0	0	600,000	600,000	No
14919	2029	002	Road Department Building Renovate	Facilities - Administrative Facilities	0	0	0	400,000	0	0	400,000	400,000	No
41501	2030	001	Hwy 453 repair and maintenance	Transportation - Highways/Roads/Bridges	0	0	0	0	20,000,000	20,000,000	40,000,000	40,000,000	No
41503	2030	002	Hwy 370 paving	Facilities - Administrative Facilities	0	0	0	0	35,000,000	35,000,000	70,000,000	70,000,000	No
41504	2030	003	Hwy 456 paving	Transportation - Highways/Roads/Bridges	0	0	0	0	25,000,000	25,000,000	50,000,000	50,000,000	No

Tuesday, July 1, 2025

Union County/ICIP 18000

Infrastructure Capital Improvement Plan FY 2027-2031

33985	2030 004	US Highway 64/87	Transportation - Highways/Roads/Bridges	0	0	0	0	31,000,000	31,000,000	62,000,000	62,000,000	Yes
33990	2030 005	Highway 406 repairs/maintenance	Transportation - Highways/Roads/Bridges	0	0	0	0	20,000,000	20,000,000	40,000,000	40,000,000	Yes
33988	2030 006	Highway 402 repairs/maintenance	Transportation - Highways/Roads/Bridges	0	0	0	0	32,250,000	32,250,000	64,500,000	64,500,000	Yes
33986	2030 007	US Highway 56 repairs/maintenance	Facilities - Administrative Facilities	0	0	0	0	25,000,000	25,000,000	50,000,000	50,000,000	Yes

Number of projects:		18										
Funded to date:			Year 1:	Year 2:	Year 3:	Year 4:	Year 5:	Total Project Cost:	Total Not Yet Funded:			
Grand Totals		10,675,000	17,575,000	27,439,000	1,738,000	188,850,000	188,850,000	435,127,008	424,452,000			

INVC#	Name	Description	Line Item	PO#	Amount
KDK090125	AAA FIREPRO OF NEW MEXICO INC	SWITCH RADIO CHEST HARNESS	407412076	29888	597.50
2104.50	TOT\$	WILDLAND COAT - S LINDSLEY	407412076	29888	345.00
	PAID	FIRE PUMP BACKPACK	407412076	29888	1162.00
2104.50	BAL				
	CLOVIS NM 88101				
10222025	ADRIANO MAYNES	CORRECTION FOR PAYROLL	401082002	30023	9.32
9.32	TOT\$				
	PAID				
9.32	BAL				
	CLAYTON NM 88415				
9242025-3	ASENA NIKKEL	100% NM FIRE CONFERENCE PER DIEM	408452010	30037	770.00
770.00	TOT\$				
	PAID				
770.00	BAL				
	CLAYTON NM 88415				
11032025	BRAD'S AUTO SERVICE	PICKUP TIRES- TYRELL	402252043	30032	471.97
471.97	TOT\$				
	PAID				
471.97	BAL				
	CLAYTON NM 88415				
119051	BRADLEY SUPPLY	INV#119051 20X30 TARP	401082036	29721	43.99
43.99	TOT\$				
	PAID				
43.99	BAL				
	CLAYTON NM 88415				
119139	BRADLEY SUPPLY	INV#119139 CONCRETE SCREW	401032046	29721	6.90
6.90	TOT\$				
	PAID				
6.90	BAL				
	CLAYTON NM 88415				
119140	BRADLEY SUPPLY	INV#119140 ALMOND CAULK	401032046	29721	9.79
9.79	TOT\$				
	PAID				
9.79	BAL				
	CLAYTON NM 88415				
119174	BRADLEY SUPPLY	INV#119174 METAL DRILL BIT SET	401032046	29721	45.99
45.99	TOT\$				
	PAID				
45.99	BAL				
	CLAYTON NM 88415				
119184	BRADLEY SUPPLY	INV#119184 FLORESCENT BULBS	401032046	29721	51.98
51.98	TOT\$				
	PAID				
51.98	BAL				
	CLAYTON NM 88415				
119098	BRADLEY SUPPLY	INV#119098 PHILLIPS BITS	401032046	29721	11.97
11.97	TOT\$				
	PAID				
11.97	BAL				
	CLAYTON NM 88415				
5728-474896	CARQUEST-RATON	INV#5728-474896WIPER BLADES 1996	412612076	30000	59.98
59.98	TOT\$				
	PAID				
59.98	BAL				
	RATON NM 87740				
5728-474700	CARQUEST-RATON	INV#5728-474700 BATTERY	407412076	30000	203.82
368.82	TOT\$	INV#5728-474700 MIRROR	407412076	30000	165.00
	PAID				
	326 S. SECOND ST.				

INVC#	Name	Description	Line Item	PO#	Amount
368.82	BAL RATON NM 87740				
201	CIVILITY GOVERNMENT	LOBBYIST SERVICE/SALES TAX	401012101	29733	1619.06
1619.06	TOT\$ RELATIONS, LLC				
	PAID 1421 N MAIN ST				
1619.06	BAL CLOVIS NM 88101				
311025	COLT BUILDERS INC.	COURTHOUSE RENOVATIONS	607982028	29815	88996.88
88996.88	TOT\$				
	PAID 5304 RATON HIGHWAY				
88996.88	BAL DES MOINES NM 88418				
1021251210	CROSSFIRST BANK	SUPPLIES FOR TRUNK OR TREAT	401082036	29771	260.03
260.03	TOT\$				
	PAID P.O. BOX 488				
260.03	BAL CLAYTON NM 88415				
1221251211	CROSSFIRST BANK	SUPPLIES FOR TRUNK OR TREAT	410542076	29771	59.90
59.90	TOT\$				
	PAID P.O. BOX 488				
59.90	BAL CLAYTON NM 88415				
305.65	TOT\$				
	PAID P.O. BOX 488				
305.65	BAL CLAYTON NM 88415				
10290	D&T AUTO & TRUCK REPAIR, LLC	INV#10290 VEHICLE REPAIR	401082011	30019	335.98
335.98	TOT\$				
	PAID 429 YORK CANYON ROAD				
335.98	BAL RATON NM 87740				
3031	FREDDY'S TIRE & SERVICE, LLC	INV#3031 OIL CHANGE	401082011	30018	85.00
85.00	TOT\$				
	PAID 115 S FRONT ST				
85.00	BAL CLAYTON NM 88415				
9687127879	GRAINGER	BIRD REPELLENT SPIKES/ADHESIVE	401032081	30024	205.02
205.02	TOT\$				
	PAID DEPT 853662880				
205.02	BAL P.O. BOX 419267				
	KANSAS CITY MO 64141 6267				
9687673088	GRAINGER	BIRD REPELLENT SPIKES/ADHESIVE	401032081	30024	36.37
36.37	TOT\$				
	PAID DEPT 853662880				
36.37	BAL P.O. BOX 419267				
	KANSAS CITY MO 64141 6267				
9685456353	GRAINGER	INV#9685456353 TAPE	605932081	30024	334.46
334.46	TOT\$				
	PAID DEPT 853662880				
334.46	BAL P.O. BOX 419267				
	KANSAS CITY MO 64141 6267				
9685051857	GRAINGER	INV#9685456353 TAPE/BATTERY	605932081	30024	1414.13
1414.13	TOT\$				
	PAID DEPT 853662880				
1414.13	BAL P.O. BOX 419267				
	KANSAS CITY MO 64141 6267				
9688131961	GRAINGER	INV#9688131961 MASK PACK	605932081	30024	209.43

INVC#	Name	Description	Line Item	PO#	Amount
209.43	TOT\$ DEPT 853662880				
	PAID P.O. BOX 419267				
209.43	BAL KANSAS CITY MO 64141 6267				
9688202697	GRAINGER	INV#9688202697 BAGS	605932081	30024	226.89
226.89	TOT\$ DEPT 853662880				
	PAID P.O. BOX 419267				
226.89	BAL KANSAS CITY MO 64141 6267				
9242025-4	GRANT NIKKEL	100% NM FIRE CONFERENCE PER DIEM 408452010		30036	1212.40
1212.40	TOT\$				
	PAID 123 PLAINVIEW RD				
1212.40	BAL CLAYTON NM 88415				
TEX715	HEISER TIRE SERVICE	INV#TEX715 TIRE RUBBER RINGS	402252043	30021	370.00
370.00	TOT\$				
	PAID PO BOX 517				
370.00	BAL ELLINWOOD KS 67526				
TEX498	HEISER TIRE SERVICE	INV#TEX498 TIRES REHAB TRAILER	408452076	29983	676.00
676.00	TOT\$				
	PAID PO BOX 517				
676.00	BAL ELLINWOOD KS 67526				
10162025	HIGH COUNTRY MERCANTILE	FUEL	407412076	30004	61.49
61.49	TOT\$				
	PAID P.O. BOX 206				
61.49	BAL DES MOINES NM 88418				
9242025-1	HOLLY SMITH	100% NM FIRE CONFERENCE PER DIEM 408452010		30027	770.00
770.00	TOT\$				
	PAID 12815 MCADAMS RD				
770.00	BAL DALHART TX 79022				
B1-436103916	HUGHESNET NETWORK SYSTEMS LLC	INV#B1-436103916 FY 25	410532076	29730	139.93
139.93	TOT\$				
	PAID P.O. BOX 96874				
139.93	BAL CHICAGO IL 60693 6874				
998262	L.N. CURTIS & SONS	INV#998262 20 GPM BLADE NOZZLES	408452076	29984	750.00
750.00	TOT\$ DEPT. 34921				
	PAID P.O. BOX 39000				
750.00	BAL SAN FRANCISCO CA 94139				
1003337	L.N. CURTIS & SONS	20 GPM BLADE NOZZLES	408452076	29984	890.00
890.00	TOT\$ DEPT. 34921				
	PAID P.O. BOX 39000				
890.00	BAL SAN FRANCISCO CA 94139				
52741995	LINDE GAS & EQUIPMENT INC	INV#52741995 CYLINDER LEASE	402252076	29717	38.62
38.62	TOT\$ DEPT 0889				
	PAID PO BOX 120889				
38.62	BAL DALLAS TX 75312 0889				
15	M.R.S.	COMMUNITY CUSTODY MONITORS	424772307	29788	1178.00
1178.00	TOT\$ MONITORING & RECOVERY SERVICES				
	PAID 1226 S. 2ND ST				
1178.00	BAL RATON NM 87740				

INVC#	Name	Description	Line Item	PO#	Amount
9242025-2	MARK SMITH	100% NM FIRE CONFERENCE PER DIEM 408452010		30026	1212.40
1212.40	TOT\$				
	PAID				
1212.40	BAL				
90146	MC CLURES BIG J PARTS	INV#90146 FUSE HOLDER	402252076	29724	7.99
7.99	TOT\$				
	PAID				
7.99	BAL				
90163	MC CLURES BIG J PARTS	INV#90163 SHOP TOWELS	402252076	29724	35.00
35.00	TOT\$				
	PAID				
35.00	BAL				
90179	MC CLURES BIG J PARTS	INV#90179 WIPER BLADE	402252076	29724	15.99
15.99	TOT\$				
	PAID				
15.99	BAL				
90265	MC CLURES BIG J PARTS	INV#90265 TIRE VALVE CORE	402252076	29724	8.72
8.72	TOT\$				
	PAID				
8.72	BAL				
90302	MC CLURES BIG J PARTS	INV#90302 TRACTOR HYD	402252076	29724	89.40
89.40	TOT\$				
	PAID				
89.40	BAL				
	P.O. BOX 94				
	CLAYTON NM 88415				
	NM COUNTY INSURANCE AUTHORITY	3RD PARTY CLAIM 014585-2 SHERIFF 401012115		29797	4023.78
ML-00723					
4023.78	TOT\$				
	PAID				
4023.78	BAL				
	444 GALISTEO STREET				
	SANTA FE NM 87501				
17639	NM EDGE COUNTY COLLEGE	NM EDGE HONING CLASSES REESER	426752076	30025	425.00
425.00	TOT\$				
	NMSU COOPERATIVE EXTENSION SVC				
	MSC 3 AE, P.O. BOX 30003				
425.00	BAL				
	LAS CRUCES NM 88003 8003				
43955129001	OFFICE DEPOT	INV#439560466001 OFFICE SUPPLIES 401062009		30015	80.84
80.84	TOT\$				
	PAID				
80.84	BAL				
	P.O. BOX 660113				
	DALLAS TX 75266 0113				
439560466001	OFFICE DEPOT	INV#439560466001 OFFICE SUPPLIES 401062009		30015	5.99
5.99	TOT\$				
	PAID				
5.99	BAL				
	P.O. BOX 660113				
	DALLAS TX 75266 0113				
44388575001	OFFICE DEPOT	INV#44388575001 BOX OF PAPER 401072009		30013	46.99
66.98	TOT\$				
	PAID				
66.98	BAL				
	P.O. BOX 660113				
	DALLAS TX 75266 0113				
9356	PANHANDLE BREATHING AIR SYSTEMS	INV#9356 EQUIPMENT REPAIR	410532076	29935	400.00
400.00	TOT\$				
	PAID				
	P.O. BOX 324				

INVC#	Name	Description	Line Item	PO#	Amount
400.00	BAL BUSHLAND TX 79012				
1028283074	PITNEY BOWES GLOBAL FINANCIAL	INV#1028283074 INK	401022009	30012	132.79
199.18	TOT\$ SERVICES LLC	INV#1028283074 POSTAGE TAPE	401022009	30012	66.39
199.18	PAID PO BOX 981022				
199.18	BAL BOSTON MA 02298 1022				
11012025	PTCI	TELEPHONE SERVICES	410532025	29740	48.75
48.75	TOT\$				
48.75	PAID P.O. BOX 1188				
48.75	BAL GUYMON OK 73942 1188				
46175985	QUILL CORPORATION	INV#46175985 TOILET PAPER	401032046	30016	71.75
71.75	TOT\$				
71.75	PAID P.O. BOX 37600				
71.75	BAL PHILADELPHIA PA 19101 0600				
31091420259	REDWOOD TOXICOLOGY LABORATORY	INV#31091420259 UA LAB	426752009	29873	17.00
17.00	TOT\$ REDITEST SCREENING DEVICES				
17.00	PAID P.O. BOX 14327				
17.00	BAL SANTA ROSA CA 95402 6327				
7182025	ROCKY MOUNTAIN PHYSICAL THERAPY	INMATE PHYSICAL THERAPY	424772018	29948	297.00
297.00	TOT\$				
297.00	PAID 160 HOSPITAL DR				
297.00	BAL RATON NM 87740				
7282025	ROCKY MOUNTAIN PHYSICAL THERAPY	INMATE PHYSICAL THERAPY	424772018	29948	254.82
254.82	TOT\$				
254.82	PAID 160 HOSPITAL DR				
254.82	BAL RATON NM 87740				
7302025	ROCKY MOUNTAIN PHYSICAL THERAPY	INMATE PHYSICAL THERAPY	424772018	29948	254.82
254.82	TOT\$				
254.82	PAID 160 HOSPITAL DR				
254.82	BAL RATON NM 87740				
8042025	ROCKY MOUNTAIN PHYSICAL THERAPY	INMATE PHYSICAL THERAPY	424772018	29948	234.48
234.48	TOT\$				
234.48	PAID 160 HOSPITAL DR				
234.48	BAL RATON NM 87740				
8062025	ROCKY MOUNTAIN PHYSICAL THERAPY	INMATE PHYSICAL THERAPY	424772018	29948	243.42
243.42	TOT\$				
243.42	PAID 160 HOSPITAL DR				
243.42	BAL RATON NM 87740				
127574	SOONER TOWERS, LLC.	INV#127574 CLAYTON LAKE REPEATER 500812052		29713	3.00
3.00	TOT\$				
3.00	PAID 57 E WASHINGTON ST				
3.00	BAL CHAGRIN FALLS OH 44022				
5430037280	SOUTHERN TIRE MART LLC	INV#5430037280 TIRES	402252043	30007	10608.40
10608.40	TOT\$				
10608.40	PAID 800 HWY 98				
10608.40	BAL COLUMBIA MS 39429				
24428	SOUTHWESTERN ELECTRIC	ACCT#211115001 SHERIFF SUB	401032025	29747	67.24

INVC#	Name	Description	Line Item	PO#	Amount
1020.45	TOT\$	ACCT#211110002 CAPULIN EMS	407412025	29747	55.68
	PAID	ACCT#211110003 REFD KENTON	410532025	29747	48.96
1020.45	BAL	ACCT#211110004 GRENVILLE	411572025	29747	63.43
		ACCT#211110005 HAYDEN STATION	409492025	29747	56.72
		ACCT#211110006 REFD SENECA	410532025	29747	61.54
		ACCT#211110007 SEDAN FD SCHOOL	408452025	29747	56.93
		ACCT#211110008 SEDAN FD STATION	408452025	29747	107.96
		ACCT#211110009 SEDAN FD PODZEMNY	408452025	29747	54.84
		ACCT#211110010 SEDAN FD THOMAS	408452025	29747	115.91
		ACCT#211110011 AMISTAD FD AG	409492025	29747	77.90
		ACCT#211110012 REFD GILBERTS	410532025	29747	59.94
		ACCT#211110013 REFD MAIN	410532025	29747	77.79
		ACCT#211110014 AMISTAD FD WELL	409492025	29747	58.13
		ACCT#211110015 AMISTAD/HAYDEN FD	409492025	29747	57.48
34546	SOUTHWESTERN PROPANE	INV#34546 PROPANE TANK REPAIR	410532076	29936	633.26
633.26	TOT\$				
	PAID	PO BOX 387			
633.26	BAL	CLAYTON NM 88415			
34678	SOUTHWESTERN PROPANE	INV#34678 PROPANE - CAPULIN EMS	407412025	29936	104.94
104.94	TOT\$				
	PAID	PO BOX 387			
104.94	BAL	CLAYTON NM 88415			
34677	SOUTHWESTERN PROPANE	INV#34677 PROPANE - CAPULIN FD	407412025	29936	147.41
147.41	TOT\$				
	PAID	PO BOX 387			
147.41	BAL	CLAYTON NM 88415			
1034	STATELINE EMERGENCY VEHICLES	INV#1034 A35 PUMP REPAIRS	410532076	30011	6736.71
6736.71	TOT\$	SPECIALIST LLC			
	PAID	394 CR G			
6736.71	BAL	CLOVIS NM 88101			
1028	STATELINE EMERGENCY VEHICLES	INV#1028 A35 PRIMER/PUMP REPAIR	410532076	29440	10229.70
10229.70	TOT\$	SPECIALIST LLC			
	PAID	394 CR G			
10229.70	BAL	CLOVIS NM 88101			
1142025	STEED USED OIL HEATER & SERVICE	SERVICE 2 HEATERS	402252023	30034	731.00
731.00	TOT\$	FRED STEED			
	PAID	3501 ROSEBUD ST			
731.00	BAL	AMARILLO TX 79118			
23488	SWAGERTY TRADING CO.	INV#23488 KEYS	401032046	30020	20.00
20.00	TOT\$				
	PAID	BOX 88			
20.00	BAL	CLAYTON NM 88415			
1155	TACTICAL LEGAL SOLUTIONS, LLC	INV#1155 TRAINING	605922010	29943	5500.00
5500.00	TOT\$				
	PAID	1180 COMMERCE DR #13581			
5500.00	BAL	LAS CRUCES NM 88013			
138186	TERRALOGIC DOCUMENT SYSTEMS, INC	SUPPORT SERVICE ANNUAL CONTRACT	401042013	29964	5104.65
5104.65	TOT\$				

INVC#	Name	Description	Line Item	PO#	Amount
PAID	1414 COMMON DRIVE				
5104.65	EL PASO TX 79936				
336.57	THE IT GUY	REMOTE MGMT/TECH ASSIST	401082102	29763	336.57
PAID	901 MAIN ST				
336.57	CLAYTON NM 88415				
252.43	THE IT GUY	REMOTE MGMT/TECH ASSIST	401042102	29763	252.43
PAID	901 MAIN ST				
252.43	CLAYTON NM 88415				
567	THE IT GUY	REMOTE MGMT/TECH ASSIST	426752076	29763	42.07
708.60	TOT\$	REMOTE MGMT/TECH ASSIST	415682076	29763	42.07
PAID	901 MAIN ST	REMOTE MGMT/TECH ASSIST	401072102	29763	84.14
708.60	CLAYTON NM 88415	REMOTE MGMT/TECH ASSIST	401022102	29763	126.21
		REMOTE MGMT/TECH ASSIST	410532076	29763	84.14
		REMOTE MGMT/TECH ASSIST	401062102	29763	168.29
		REMOTE MGMT/TECH ASSIST	402252076	29763	32.36
		DROPBOX RENEWAL	410532076	29763	129.32
336.57	THE IT GUY	REMOTE MGMT/TECH ASSIST	401082102	29763	336.57
PAID	901 MAIN ST				
336.57	CLAYTON NM 88415				
252.43	THE IT GUY	REMOTE MGMT/TECH ASSIST	401042102	29763	252.43
PAID	901 MAIN ST				
252.43	CLAYTON NM 88415				
569	THE IT GUY	REMOTE MGMT/TECH ASSIST	426752076	29763	42.07
730.30	TOT\$	REMOTE MGMT/TECH ASSIST	415682076	29763	42.07
PAID	901 MAIN ST	REMOTE MGMT/TECH ASSIST	401072102	29763	84.14
730.30	CLAYTON NM 88415	REMOTE MGMT/TECH ASSIST	401022102	29763	201.72
		REMOTE MGMT/TECH ASSIST	410532076	29763	84.14
		REMOTE MGMT/TECH ASSIST	401062102	29763	168.29
		REMOTE MGMT/TECH ASSIST	402252076	29763	107.87
3427.40	THE IT GUY	COMPUTER AND ROUTER	605922081	29763	2600.00
PAID	901 MAIN ST	REMOTE MGMT/TECH ASSIST	401082102	29763	827.40
3427.40	CLAYTON NM 88415				
252.43	THE IT GUY	REMOTE MGMT/TECH ASSIST	401042102	29763	252.43
PAID	901 MAIN ST				
252.43	CLAYTON NM 88415				
581	THE IT GUY	REMOTE MGMT/TECH ASSIST	426752076	29763	42.07
579.28	TOT\$	REMOTE MGMT/TECH ASSIST	415682076	29763	42.07
PAID	901 MAIN ST	REMOTE MGMT/TECH ASSIST	401072102	29763	84.14
579.28	CLAYTON NM 88415	REMOTE MGMT/TECH ASSIST	401022102	29763	126.21
		REMOTE MGMT/TECH ASSIST	410532076	29763	84.14
		REMOTE MGMT/TECH ASSIST	401062102	29763	168.29

INVC#	Name	Description	Line Item	PO#	Amount
10012025-1	TOWN OF CLAYTON	REMOTE MGMT/TECH ASSIST	402252076	29763	32.36
202.61	TOT\$				
202.61	PAID				
202.61	BAL				
10282025	TOWN OF CLAYTON	BULK WATER	402252076	29761	202.61
2119.40	TOT\$				
2119.40	PAID				
2119.40	BAL				
10282025	TOWN OF CLAYTON	ACCT#11-0035-01 ROAD DEPT	402252025	29741	113.63
2119.40	TOT\$	ACCT#12-0330-03 SHERIFF	401032025	29741	264.44
2119.40	PAID	ACCT#22-1198-03 SHERIFF	401032025	29741	174.28
2119.40	BAL	ACCT#32-0214-02 ADMIN	401032025	29741	88.53
10282025	TOWN OF CLAYTON	ACCT#32-0220-02 ADMIN	401032025	29741	267.77
2119.40	TOT\$	ACCT#32-0275-01 COURT HOUSE	401032025	29741	1102.05
2119.40	PAID	ACCT#32-0280-01 ANNEX	401032025	29741	38.44
2119.40	BAL	ACCT#41-0655-06 OLD REFD	401032025	29741	70.26
1702602	TRIADIC	BACKUP TAPES	401072009	30009	77.50
155.00	TOT\$	BACKUP TAPES	401022009	30009	77.50
155.00	PAID				
155.00	BAL				
1030762306	TRIADIC	NETWORK SERVICES	401022013	29762	1245.70
3883.56	TOT\$	NETWORK SERVICES	401072013	29762	1318.93
3883.56	PAID	NETWORK SERVICES	401062017	29762	1318.93
3883.56	BAL				
2850288637	UNIFIRST CORPORATION	MONTHLY SERVICE	401032046	29731	65.55
65.55	TOT\$				
65.55	PAID				
65.55	BAL				
46126	UNION COUNTY LEADER	ELECTION INFORMATION AD 2025 RLE	401052104	29963	1788.11
1788.11	TOT\$				
1788.11	PAID				
1788.11	BAL				
46092	UNION COUNTY LEADER	ELECTION INFORMATION AD 2025 RLE	401052104	29963	283.02
283.02	TOT\$				
283.02	PAID				
283.02	BAL				
247593892007	UNITED RENTALS, INC	ROLLER	402252013	29772	4863.59
4863.59	TOT\$				
4863.59	PAID				
4863.59	BAL				
11042025	VIGIL MALDONADO DETENTION CENTER	INMATE HOUSING	424772307	29754	50660.00
51442.72	TOT\$	INMATE PHARMACY	424772018	29754	782.72
51442.72	PAID				
51442.72	BAL				
17561708	W.S. DARLEY & CO.	INV#17561708HEAT EXCHANGER - A36	410532076	29780	318.89
318.89	TOT\$				
318.89	PAID				
318.89	BAL				

INVC#	Name	Description	Line Item	PO#	Amount
PS060120331	WARREN CAT	INV#PS060120331 ELEMENT AS	402252012	29723	260.29
260.29 TOT\$	PO BOX 842116				
PAID	DALLAS TX 75284 2116				
260.29 BAL					
PS060120332	WARREN CAT	INV#PS060120332 ELEMENT AS	402252012	29723	133.87
133.87 TOT\$	PO BOX 842116				
PAID	DALLAS TX 75284 2116				
133.87 BAL					
PS060120349	WARREN CAT	INV#PS060120349 SEAL O RING	402252012	29723	334.20
334.20 TOT\$	PO BOX 842116				
PAID	DALLAS TX 75284 2116				
334.20 BAL					
PS060120348	WARREN CAT	INV#PS060120348 FUEL ELEMENT	402252012	29723	147.70
147.70 TOT\$	PO BOX 842116				
PAID	DALLAS TX 75284 2116				
147.70 BAL					
108323587	WEX BANK	FUEL - SEDAN FD	408452076	29787	69.32
20895.69 TOT\$	PO BOX 6293	FUEL - FC	415682076	29787	29.44
PAID	CAROL STREAM IL 60197 6293	FUEL - ASSESSORS	401062011	29787	53.52
20895.69 BAL		FUEL - DWI	426752010	29787	77.83
		FUEL - CAPULIN FD	407412076	29787	127.99
		FUEL - MAINTENANCE	401032011	29787	27.61
		FUEL - MANAGERS	401022011	29787	76.94
		FUEL - ROAD DEPT	402252044	29787	17895.47
		FUEL - SHERIFF	401082011	29787	2446.54
		FUEL - CAPULIN EMS	412612076	29787	91.03
25-553	WHITE SANDS DRUG & ALCOHOL COMP.	INV#25-553DRUG/ALCOHOL SCREENING	402252076	30008	374.80
374.80 TOT\$	1110 WASHINGTON AVE				
PAID	ALAMOGORDO NM 88310				
374.80 BAL					
1925	WINGO AUTO REPAIR	INV#1925 OIL CHANGE	412612012	29956	86.00
86.00 TOT\$	P.O. BOX 112				
PAID	DES MOINES NM 88418				
86.00 BAL					
3396	WINGO TIRE	INV#3396 REPLACE MIRROR	412612076	29975	129.30
129.30 TOT\$	P.O. BOX 112				
PAID	DES MOINES NM 88418				
129.30 BAL					
10232025	YORK CANYON DENTISTRY	INMATE DENTAL EXAM	424772018	29999	799.00
799.00 TOT\$	217 YORK CANYON RD				
PAID	RATON NM 87740				
799.00 BAL					

TOTAL INVOICING 248122.59



Clayton Kiesling
Chair
Justin Bennett
Member
Lloyd Miller
Member

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

Brandy Thompson
County Manager

Stephen C. Ross
County Attorney

Inventory Items for Disposition

- 3 M Series CCT 8000-0851-30 Defibrillator Tag #2257, #2258, and #2259
- Stryker 6500 Power Pro Gurney Tag #2263
- Lifepak 12 Defibrillator Tag #2265
- 2007 Ford F-450 SD Ambulance VIN #1FDXF47P47EA65580 Tag #2264

DONE at Clayton, County of Union, this 10th day of November, 2025

UNION BOARD OF COUNTY COMMISSIONERS

Clayton Kiesling, Chairman

Justin Bennett, Member

Lloyd Miller, Member

ATTEST:

Devian Fields, County Clerk

Year

2026

Month

1

Start Day

1: Sunday, 2: Monday

2026

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

February '26						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March '26						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April '26						
Su	M	Tu	W	Th	F	Sa
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May '26						
Su	M	Tu	W	Th	F	Sa
						1
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

June '26						
Su	M	Tu	W	Th	F	Sa
1	2	3	4	5	6	
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July '26						
Su	M	Tu	W	Th	F	Sa
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August '26						
Su	M	Tu	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September '26						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October '26						
Su	M	Tu	W	Th	F	Sa
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

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

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

Holidays

NACo & WIR

NMCIA Pool

NMCRe (Captive Board)

Board & Executive Committee

NMC Conferences

Legislative Meetings

NM EDGE

Advisory Council

Special Events

NMC Meetings & Conferences

1/19 - NMCIA Board Meeting 1PM (NMC Office - Santa Fe County)	
1/19-1/20 - NM EDGE Classes (Santa Fe County)	
1/19-1/22 - NMC Legislative Conference (Santa Fe County)	
1/20 NMCIA Membership Meeting 9AM (Santa Fe County)	
1/20 NMC Board of Directors Meeting 2PM (Santa Fe County)	
1/20 - Legislative Session Begins 12PM	
1/23 - County Lobbyist Meeting 8AM (Santa Fe County - NMC Office)	
1/28 - NMC Executive Committee 11AM (Virtual)	
2/4 - Deadline for Bill Introduction	
2/7 - NMC Board of Directors Meeting 8:30AM (Santa Fe County)	
2/11 NMC Executive Committee 11AM (Virtual)	
2/19 - Legislative Session Ends 12PM	
2/21-2/24 - NACo Legislative Conference (Washington, DC)	
3/11 - Legislation not acted upon by Governor pocket vetoed	
3/17-NMCRe Captive Board Meeting 1PM (Virtual)	
3/18 - NMCIA Board of Directors Meeting 8:30AM (Santa Fe County - NMC Office)	
3/25 - Legislative Regional Meeting 10AM (Sandoval County)	
3/26 - Legislative Regional Meeting 10AM (San Miguel County)	
4/1 - Legislative Regional Meeting 10AM (Sierra County)	
4/2 - Legislative Regional Meeting 10AM (Chaves County)	
4/10 - NMC Executive Committee Budget Meeting 10AM (Santa Fe County - NMC Office)	
5/1 - NMC Board of Directors Meeting 8:30AM (Torrance County)	
5/5-5/8 - WIR Annual Conference (Maui County, Hawaii)	
5/6- Advisory Council Meeting 11AM (Virtual)	
5/13 - NMCIA Board of Directors Meeting 8:30AM (Santa Fe County - NMC Office)	
6/9- NMCRe Captive Board Meeting 10 AM (Virtual)	
6/15-6/16 - NM EDGE Classes (McKinley County)	
6/15 - NMCIA Board of Directors Meeting 1:00PM (McKinley County)	
6/15-6/18 - NMC Annual Conference (McKinley County)	
6/17 - NMC Board of Directors Meeting 4PM (McKinley County)	
7/9 - Legislative Initiatives Review w/ Legislative Committee 9AM (Virtual)	
7/17-7/20 - NACo Annual Conference (Orleans Parish, New Orleans, LA)	
8/6-8/7 - NMC Legislative Meeting 2PM & Board Meeting 8:30AM (Roosevelt County)	
8/19 - NMCIA Board of Directors Meeting 8:30AM (TBD)	
9/1-9/4 - NMML Annual Conference, Doña Ana County, Las Cruces, NM	
9/10 - Gathering of Counties (NM State Fair, Bernalillo County)	
9/15 - NMCRe Captive Board Meeting 1PM (Virtual)	
New Mexico Wildland Urban Fire Summit (TBD)	
10/2 - NMC Board of Directors Meeting 8:30AM (Otero County)	
11/12 - NMC Executive Committee 2PM (Santa Fe County) (Date Pending)	
11/13 - NMML/NMJC Joint Legislative Meeting 9AM (Santa Fe County) (Date Pending)	
NM Infrastructure Finance Conference (TBD)	
11/18-11/19 - NMCIA Board of Directors Meeting & Retreat (TBD)	
12/2 - Advisory Council Meeting 2PM (Virtual)	
12/8-12/10 - NMC BIPO Conference-Better Informed Public Officials (Bernalillo County) Albuquerque	
12/15 - NMCRe Captive Board Meeting 1PM (Virtual)	
Approved by NMC Board of Directors on 10.03.25	