

BOARD OF UNION COUNTY COMMISSIONERS
REGULAR MEETING
AGENDA
November 12, 2024

DOCUMENT #202400816
11/6/24 03:02:17 PM
1 of 1
BY Devian Fields

9:00 a.m.

- 1. Call to order**
- 2. Pledge of Allegiance**
- 3. Approval of agenda and minutes**
- 4. Hospital Report**
- 5. Discussion/Possible Action Items**
 - i. Canvass of 2024 General Election
 - ii. Resolution 2025-27 BAR Capulin EMS Fund Act
 - iii. Resolution 2025-28 Opposing Compliance with the Amended 2021 IECC Adoption
 - iv. Resolution 2025-29 County Credit Card Policy
 - v. Road Closure Application Barbell Rd. - Keith Randall and Chad Crisp
 - vi. Approval of Bills
 - vii. Inventory Items Disposition - Road Department International Water Truck
 - viii. Healthcare Assistance - Approval of Claims
 - ix. County Travel Requests
 - x. Strategic Review

10:00 a.m. Citizen's Forum

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

Adjourn

As of 11/5/2024

Next Meeting December 9, 2024 @ 9:00

BOARD OF UNION COUNTY COMMISSION
REGULAR MEETING
October 10, 2024

BOARD MEMBERS PRESENT:

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

OTHERS PRESENT:

Clerk Devian Fields Manager Brandy Thompson Treasurer Shea Arnett
CUCEDC Director Lynette Keeth Road Admin Rachel Farnum Emergency Manager Kris Lawrence

At 9:02 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 suspend Robert's Rules of Order. Chairman Kiesling seconded. There was no further discussion. Vote: ALL AYE.

Chairman Kiesling moved to approve the agenda and the regular meeting minutes of September 10, 2024. Commissioner Miller seconded. There was no further discussion. Vote: ALL AYE. The minutes were signed.

HOSPITAL REPORT

No hospital report was presented.

CITIZENS FORUM

No guest present for citizens forum.

DISCUSSION/POSSIBLE ACTION ITEMS

RESOLUTION 2025-23 SUPPORTING UTAH V UNITED STATES LEGAL ACTION

Discussion was held on Resolution 2025-23 supporting Utah v United States legal action. The commissioners instructed Manager Thompson to remove the verbiage in donating monies.

Commissioner Vincent moved to approve resolution 2025-23 supporting Utah v United States Legal Action. Chairman Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolution signed.

RESOLUTION 2025-24 BAR WILDLAND FIRE FEES

Manager Thompson presented resolution 2025-24 BAR Wildland Fire Fees. This was a budget adjustment for feeding fire personal crews.

Chairman Kiesling moved to approve Resolution 2025-24 BAR Wildland Fire Fees. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolution signed.

RESOLUTION 2025-25 BAR CAPITAL OUTLAY

Manager Thompson presented resolution 2025-25 BAR Capital Outlay.

Chairman Kiesling moved to approve Resolution 2025-25 BAR Capital Outlay. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolution signed.

RESOLUTION 2025-26 EXTENSION OF NMDOT LGRF PROJECT L400629

Chairman Kiesling moved to approve Resolutions 2025-26 extension of NMDOT LGRF Project L400629. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolutions signed.

Chairman Kiesling moved to reinstate Robert's Rules of Order. Commissioner Miller seconded. There was no further discussion. Vote: ALL AYE.

DISCUSSION JOINT POWERS AGREEMENT COMMUNICATIONS

Discussion was held on the current agreement for the joint communications board and the vision for the board moving forward.

Commissioner Miller moved to approve Resolution 2025-21 Revised Union County Loss Prevention Policy as presented. Commissioner Vincent seconded. There was no further discussion. VOTE: ALL AYE. Resolutions signed.

AWARD OF RFP 2025-01 BANKING SERVICES

Manager Thompson and Treasurer Arnett presented the board with the RFP's submitted for banking services. Discussion was held in executive session.

EXECUTIVE SESSION

Pursuant to NMSA 1978, Section 10-15-1(H) 6 Certain Purchases, RFP 2025-10 Banking Services.

Commissioner Vincent moved to enter executive session at 9:45am for discussion on Certain Purchases, RFP 2025-10 Banking Services. Commissioner Miller seconded. There was no further discussion.

Roll call vote was taken:

Chairman Kiesling- AYE. Commissioner Vincent- AYE. Commissioner Miller- AYE. Motion carried.

Commissioner Vincent moved to exit executive session at 10.24am from discussion on Certain Purchases, RFP 2025-10 Banking Services. Commissioner Miller seconded. There was no further discussion.

Roll call vote was taken:

Chairman Kiesling- AYE. Commissioner Vincent- AYE. Commissioner Miller- AYE. Motion carried.

Commissioner Vincent moved to approve RFP 2025-10 Banking Services to CrossFirst Bank contingent to a successful contract negotiation. Commissioner Miller seconded. There was no further discussion. VOTE: ALL AYE. Resolutions signed.

APPROVAL OF BILLS

Bills in the amount of \$208,481.68 were presented for review.

Commissioner Vincent moved to approve bills in the amount of \$208,481.68 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 healthcare assistance claims.

COUNTY TRAVEL REQUESTS

Manager Thompson and Emergency Manager Kris Lawrence will have travel for training and meetings.

COUNTY MANAGER REPORT

Mgr. Thompson reported on the courthouse renovation project and conducting a team building work shop for County employees.

ROAD SUPERINTENDENT

Road Superintendent Gary Wright reported on the latest projects and that contracts for the new equipment were completed.

EMERGENCY SERVICE COORDINATOR REPORT

Emergency Manager Kris Lawrence reported on trainings he was hosting and attending.

ELECTED OFFICIALS REPORTS

Treasurer Arnett reported on the preparation for tax bills to go out on November 1st.

Clerk Fields reported that voter turn out has been very well and to remind everyone to get out and vote.

Sheriff Skaggs wasn't present so Manager Thompson reported that Sheriff Skaggs was interested in obtaining an incinerator for the destruction of old evidence.

ADJOURN: At 12:55 p.m., Commissioner Vincent moved to adjourn after lunch. Commissioner Miller seconded. There was no further discussion. Vote: ALL AYE. Motion carried.

Meeting Announcements: The next regular meeting will be held on Thursday, November 12th at 9:00 a.m.
The next Joint Communication meeting will be held on Monday, December 9th at 10:00 a.m.

ATTEST

SEAL

Board of Union County Commissioners
Union County, New Mexico

Clayton F. Kiesling - Chairman

Devian Fields – County Clerk

W. Carr Vincent - Vice Chairman

Lloyd 'Red' Miller - Member

UNION COUNTY
Resolution No. 2025-27

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

WHEREAS, the Board of Commissioners of Union County meeting in regular session on November 12, 2024 did propose to make budget adjustments; and

WHEREAS, the County of Union does, through Budget Resolution 2025-27 ask that authorization for the budgetary adjustments be granted, as summarized in the attachment; and

WHEREAS, the County of Union wishes to increase the revenues and expenditures by five hundred dollars (\$500) for Capulin EMS (412) for the increase in FY 25 EMS Fund Act revenue and the operating expenditures needed to run the EMS dept.

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

IN WITNESS WHEREOF, we have hereunto set our hands and official seal this 12th day of November 2024.

BOARD OF COMMISSIONERS - UNION COUNTY

ATTEST:

Clayton Kiesling, Chairman

W. Carr Vincent, Member

Devian Fields, County Clerk

Lloyd Miller, Member

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

Bar ID	Contact	Phone	Email	Status
14-36-18168				ENTITY

Details

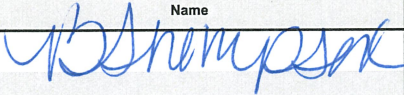
Fund	Department	Object Code	PreAdjusted Budget	Adjustment	Adjusted Budget
20600 Emergency Medical Services 412	0001 No Department 00	47090 State - EMS Grant (DOH) 1594	5,000.00	500.00	5,500.00
20600 Emergency Medical Services 412	3003 Emergency Services/Ambulance 61	57999 Other Operating Costs 2076	10,950.00	500.00	11,450.00

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 2024-11-12
- 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	11/4/2024
	Analyst	
	Bureau Chief	



RESOLUTION 2025-28

A RESOLUTION OPPOSING COMPLIANCE WITH THE AMENDED 2021 INTERNATIONAL ENERGY CONSERVATION CODE ADOPTED AS THE NEW MEXICO RESIDENTIAL AND COMMERCIAL ENERGY CONSERVATION CODES BY THE NEW MEXICO CONSTRUCTION INDUSTRIES COMMISSION

WHEREAS, the New Mexico Construction Industries Commission is a nine-member entity appointed by the Governor that is responsible for establishing rules, regulations and standards for the construction industry within the State; and

WHEREAS, the International Energy Conservation Code (IECC) is a model code, created by the International Code Council (ICC) that sets minimum requirements for energy efficiency in residential and commercial buildings, the New Mexico Construction Industries Commission voted on January 30, 2024, to adopt the 2021 edition of the International Energy Conservation Code (IECC) as the New Mexico Residential and Commercial Energy Conservation codes; and

WHEREAS, the New Mexico Construction Industries Division (NMCID), a division of the New Mexico Regulation and Licensing Department (NMRLD), responsible for licensing and regulating the State's construction industry began to actively enforce the residential and commercial requirements of the New Mexico Energy Conservation Codes as of July 30, 2024; and

WHEREAS, prior to adoption, the New Mexico Construction Industries Commission voted to amend the 2021 International Energy Conservation Code to make it more restrictive than the code enacted by the International Code Council by mandating electric vehicle charging stations on new, and other remodeled, residential dwellings in the New Mexico Residential Energy Conservation Code; and

WHEREAS, the amended 2021 International Energy Conservation Code now mandates through the New Mexico Commercial Energy Conservation Code, that newly constructed, and other remodeled commercial facilities, including apartment complexes, retail centers, and public buildings be equipped with at least 5% electric vehicle parking spaces which must include charging stations, or differing levels of pre-installed infrastructure for future expansion; and

WHEREAS, these unfunded electric vehicle mandates constitute an undue burden to homeowners, small businesses, residential housing projects, and prudent use of public funds which will diminish economic development and community growth in Chaves County; and

WHEREAS, the Chaves County Board of Commissioners contends that the New Mexico Construction Industries Commission failed to provide adequate public hearings regarding these electric vehicle mandates prior to their vote on January 30, 2024; and

WHEREAS, the Board further contends that the New Mexico Construction Industries Commission failed to reach out to local governments, and failed to effectively inform the public of the practical implications of these electric vehicle mandates prior to their vote on January 30, 2024, and once rendered fully effective on July 30, 2024; and

WHEREAS, the Union County Board of Commissioners believes it is the responsibility of state government to operate as a representative branch of government, and as such, the New Mexico Construction Industries Commission had a responsibility to obtain input from local governments regarding the relevance, feasibility, and economic impacts of adopting any electric vehicle mandates prior to the adoption and implementation of such mandates; and

WHEREAS, the Union County Board of Commissioners contends that the New Mexico Construction Industries Commission has a responsibility to obtain feedback and incorporate concerns into the decision process.

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

1. The Board opposes compliance with the Electric Vehicle mandates as adopted by the New Mexico Construction Industries Commission, and as enforced by the New Mexico Construction Industries Division, and, by extension, the New Mexico Regulation and Licensing Department.
2. That local governments should be an active part of any decision-making process resulting in legislation that impacts their communities, and economies, and should thus be afforded input into any new mandates, particularly those involving a considerable monetary increase in costs, for homeowners, small businesses, residential housing projects, local governments, and economic development projects in their communities.
3. That any legislation involving the codification of new mandates regarding residential and commercial construction should empower both local and state governments to respond to the unique needs, demands, and priorities of their communities, and should honor the diverse needs and demands of local communities throughout the great state of New Mexico

DONE THIS 12th day of November 2024 at Clayton, Union County, New Mexico

BOARD OF UNION COUNTY COMMISSIONERS

Clayton Kiesling, Chairman

W. Carr Vincent, Vice-Chairman

Lloyd Miller, Member

ATTEST:

Devian Fields
County Clerk



**RESOLUTION 2025-21
UNION COUNTY CREDIT CARD POLICY**

WHEREAS, the Board of County Commissioners met in a regular session on Tuesday, November 12, 2024 at 9:00 a.m.; and

WHEREAS, NMSA, 1978, Section 4-38-18 provides that a Board of County Commissioner has the duty and authority “[t]o represent the county and have the care of the county property and the management of the interest of the county in all cases where no other provision is made by law; and

WHEREAS, the Board of County Commissioners deems it is in the best interest of the County to make certain purchase by using a credit card; and

WHEREAS, the purpose of this policy is to ensure efficient purchasing while providing strict financial controls, accountability, and compliance with State and County procurement regulations.

NOW THEREFORE, BE IT RESOLVED, by the Board of County Commissioners of Union County that effective upon the passing of this Resolution the attached County Credit Card Policy will be approved.

PASSED, APPROVED AND ADOPTED this 12th day of November, 2024.

BOARD OF COUNTY COMMISSIONERS OF UNION COUNTY, NEW MEXICO

**A T T E S T
S E A L**

Devian Fields, County Clerk

By:

Clayton Kiesling, Chairman

W. Carr Vincent, Member

Lloyd Miller, Member

COUNTY CREDIT CARD POLICY

Introduction

Union County's (County) credit card is a purchase card system benefiting the County and its employees by allowing purchases to be made from vendors for certain types of goods and/or services that are not available through other procurement means.

Policy

- Usage of the County's credit card is allowed at the discretion of the County Manager or Procurement Officer as a tool for purchasing materials and/or services costing less than two thousand dollars (\$2,000).
- The use of the credit card is strictly a privilege and not an employee benefit.
- Use of the card is restricted to the purchasing of those goods or services that **cannot** be procured through normal procedures.
- All goods and services purchased by the County should be acquired through credit extended by the County's vendors to the County whenever possible and paid by approved invoice within the agreed credit terms of the vendor. All routine planned purchases by the County must and should be processed using the County's standard purchasing and accounts payable policy and procedures.
- The use of the credit card does not justify the payment of sales taxes for which the County is exempt. As all other purchases made by the County, the merchant shall be given a copy of the state tax exemption certificate for the removal of taxes.

Purchases made under this credit card policy and agreement shall comply with all County Purchasing Policies and State Procurement Code including receiving prior authorization through the requisition process.

Compliance with Policy, Violations, and Consequences

Card user violations of this agreement or of any policy regarding the purchase of goods or services will be investigated and may result in any or all of the following actions, but not limited to:

- Written warning
- Revocation of credit card privileges
- Cancellation of delegation of purchasing authority
- Disciplinary action
- Termination and/or criminal prosecution

The County Manager, Procurement Officer or designee have the authority to investigate and to determine whether a violation of purchasing or credit card policy has occurred and to determine action deemed most appropriate pursuant to applicable law and/or County policy.

Violation of credit card usage include but are not limited to:

- Purchase of items for personal use
- Purchase of items in violation of the County's travel policy
- Use of the credit card for cash advances
- Exceeding the credit card account credit line limit
- Use of the credit card for purchase of more than the \$2,000 by splitting similar purchases into more than one transaction
- Failure to return the credit card
- Failure to turn in packing slips, receipts, or other back up documentation to the Finance Specialist within three (3) business days of the purchase
- Sharing the credit card account number with unauthorized users

Ownership and Cancellation of the Credit Card

The credit card remains the property of the County. It may not be transferred to, assigned to, or used by anyone other than an authorized user of the County. Users of the credit card are accountable for the activity on the card. The issuer or the County may suspend or cancel user privileges at any time for any reason. If the user is in possession of a card, the user will surrender the credit card upon request to County or to any authorized agent of the issuer.

Receipts

It is the responsibility of each credit card user to obtain transaction receipts from the merchant each time the credit card is used. These are to be immediately forwarded to the County Finance Specialist for review and ensure eligibility for payment. Failure to provide the required documentation for payment processing may subject the user to loss of credit card privileges and may cause the amount charged to be classified as a personal purchase by the card user. The County shall keep statement data and proof of reconciliation, including receipts and packing slips, on file for a period consistent with the records retention requirement of the law.

Failure to provide receipts and allow for timely payment of the credit card purchase will also subject the purchasing department to finance charges on the charge.

Dispute Items

It is each user's responsibility to follow-up on any erroneous charges, returns or adjustments to ensure proper credit is given on subsequent statements.

Safeguarding Credit Card

The issued credit card will be kept in a secure location within the Administration Office. The credit card and card account number should always be treated with the utmost care and protected from misuse by unauthorized users. When using the credit card for internet purchases, users should ensure that the site utilizes industry recognized encryption transmission tools.

Lost or Stolen Credit Card

If the credit card is lost or stolen the Administration Office must be notified immediately. The office will contact the issuer and take the appropriate steps to protect the account from unauthorized purchases.

Authorization

County employees must receive approval from the County Manager and/or the Procurement Officer to have permission to use the County's credit card. The credit card may be used only by County authorized users who have authority to buy goods and services on behalf of the County. Each user is responsible for ensuring safeguard of the credit card information.

The Finance Specialist helps ensure the proper use of the credit card by overseeing the County implementation and use of the card and/or account number.

Responsibility of Credit Card Users

Authorized employees must use the card responsibly and in accordance with this policy.

Credit card user responsibilities include, but not limited to:

- Purchasing items for Union County business use only
- Never lending or sharing the credit card or card account number with unauthorized users
- Purchasing only goods and services that have received prior authorization through following the County's requisition process and which are in accordance with the County's Purchasing Policy

Knowing the credit card limitations and restrictions as provided by the County Administration Department
Returning the credit card to the Administration Department following approved use
Forwarding proof of purchase documents, such as sales receipts or computer print-outs, to the Finance Specialist immediately after purchase

Finance Department

The Finance Specialist is responsible for:

Implementation of this policy
Timely reconciliation of the credit card account
Appropriate record keeping and retention
Handling of these administrative duties:
 Knowing the credit card limitations and restrictions
 Implementing internal procedures that govern County use of the credit card
 Answering questions about use of the card
 Monitoring card usage to ensure that County policies, and internal policies and procedures are being followed
 Communicating with the County Manager when new or modified cards are necessary and requesting new cards from an approved issuer
 Communication with the County Manager when card cancellations are necessary and termination of the account or an individual's authority to use card

APPLICATION FOR ROAD CLOSURE

Comes now Keith Randall c/o Rio Valley Ent, whose address is POB 1900 Ranchos de Taos, NM and whose telephone number is (575) 770-0788 and hereby apply to the Union County Board of County Commissioners for the closure of a county road or portion thereof, and in support of said application state as follows: 87557

The county road name of the road we seek to close is Barbell.

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

Begins @ Springer Hwy west of Clayton between mile marker 69 + 68

Ends approximately 1 1/2 miles North of Highway in middle of property

The names, addresses and phone numbers of all persons who have a legal, equitable or leasehold interest in the property are: begin ends @ old homesite no longer in use

Name(s)	Address	Phone Number
1. <u>Rio Valley Ent</u>	<u>110 Lospadas</u>	<u>575-770-0788</u>
2. <u>Keith Randall</u>	<u>PO Box 1900 Ranchos de Taos 87557</u>	<u>11</u>
3. <u>Chad Crisp</u>	<u>840 Springer Hwy Clayton NM 88415</u>	<u>575 207 9999</u>
4.		
5.		
6.		

The road or portion of the road we seek to close (does) (does not) provide access to public lands, either federal or state. Yes it does, the small piece next to the highway will have access after highway and will still be Ranch Rd going to the other piece and the other piece is also accessible through Summit Rd + Mitchell

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

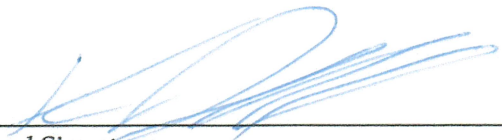
Date: 10/25/24

Petitioner

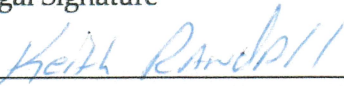
Petitioner

Petitioner

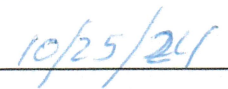
We the undersigned named above as the holders of a legal, equitable or lessee interest in the lands adjoining the above described road for which closure is sought hereby agree to road closure by the Union County Board of County Commissioners. WE UNDERSTAND THAT BY AGREEING TO THIS CLOSURE, WE HEREBY ACKNOWLEDGE THAT WE CONSENT TO THE TERMINATION OF OUR ABILITY TO USE THIS ROAD AS A PUBLIC HIGHWAY AND ANY PUBLIC MAINTENANCE OF THIS ROAD (OR ANY CLOSED PORTION) SHALL CEASE SHOULD THE COUNTY COMMISSION AGREE TO THE CLOSURE.



Legal Signature



Print Name



Date

1-195-149-395-268

L, BRET
(ACRES)
PG.553
-260-265

PERICO RANCH CO.
(640.00 ACRES)
BK.66, PG.351
1-196-149-264-264

PERICO RANCH CO.
(560.00 ACRES)
BK.66, PG.351
1-197-149-194-266

CLAYTON DAIRY CO.
(80.00 ACRES)
BK.37, PG.351
1-197-149-459-137

CI D/ (16) BK 1-198

STATE OF N.M.
(640.00 ACRES)
1-195-148-262-266

L, BRET
(ACRES)
PG.553
-264-264

RIO VALLEY ENTERPRISES, INC.
(640.00 ACRES)
BK.42, PG.11
1-196-148-264-264

CLAYTON DAIRY COMPANY
(480.00 ACRES)
BK.37, PG.351
1-197-148-326-267

CI D/ (32) BK 1-198

16
T25 R33

15
T25 R33

14
T25 R33

CLAYTON DAIRY COMPANY ET. AL.
(160.00 ACRES)
201900742
1-197-148-063-264

MITCHELL, BRET
(320.00 ACRES)
BK.70, PG.553
1-195-147-130-264

L, BRET
(ACRES)
PG.553
-263-267

RIO VALLEY ENTERPRISES, INC.
(320.00 ACRES)
BK.42, PG.11
1-196-147-262-397

CLAYTON DAIRY COMPANY INC.
(40.00 ACRES)
BK.23-P.398-89
1197147324466

0
T25 R33

21
T25 R33

22
T25 R33

23
T25 R33

STATE OF N.M.
(79.09 ACRES)
1-195-147-463-134

SEPH PAUL
(ACRES)
00344

CRISP, PATRICIA
(320.00 ACRES)

STATE OF N.M.
(153.94 ACRES)
1-196-147-132-132

CLAYTON DAIRY CO.
(160.00 ACRES)
BK.37, PG.351
1-196-147-398-133

CLAYTON DAIRY COMPANY
(600.00 ACRES)
BK.37, PG.351
1-197-147-261-201

C D/ (3) BK 1-198

V

INVC#	Name	Description	Line Item	PO#	Amount
S6-2883051	A & I CAR CARE	INV#S6-2883051 SUPPLIES	402252012	29256	254.20
254.20 TOT\$					
PAID	P.O. BOX 1146				
254.20 BAL	STRATFORD TX 79084 1146				
S6-2881462	A & I CAR CARE	INV#S6-2881462 SUPPLIES	402252012	29256	153.76
153.76 TOT\$					
PAID	P.O. BOX 1146				
153.76 BAL	STRATFORD TX 79084 1146				
S6-2879786	A & I CAR CARE	INV#S6-2879786 SUPPLIES	402252012	29256	58.35
58.35 TOT\$					
PAID	P.O. BOX 1146				
58.35 BAL	STRATFORD TX 79084 1146				
11012024-2	ALPHA DESIGN	ARCHITECT SERVICE	607982028	29383	7361.56
7361.56 TOT\$	P.O. BOX 241				
PAID	108 COOK AVE.				
7361.56 BAL	RATON NM 87740				
24-C23887	BENNETTS LLC	CYLINDER LEASE	414672076	29249	23.82
23.82 TOT\$					
PAID	P.O. BOX 27				
23.82 BAL	RATON NM 87740				
85520201	BOUND TREE MEDICAL, LLC	INV#85520201 CPR MASK/TRAUMA/KIT 605922010	29458	2303.79	
2303.79 TOT\$					
PAID	23537 NETWORK PLACE				
2303.79 BAL	CHICAGO IL 60673 1235				
58992	BRAD'S AUTO SERVICE	WORK ON GARYS PICKUP	402252012	29392	254.91
254.91 TOT\$					
PAID	54 GREEN ROAD				
254.91 BAL	CLAYTON NM 88415				
116022	BRADLEY SUPPLY	INV#116022 SUPPLIES	402252076	29185	47.94
47.94 TOT\$					
PAID	102 S. FRONT				
47.94 BAL	CLAYTON NM 88415				
116680	BRADLEY SUPPLY	INV#116680 SUPPLIES	401032046	29185	15.99
15.99 TOT\$					
PAID	102 S. FRONT				
15.99 BAL	CLAYTON NM 88415				
147906	BRADLEY SUPPLY	INV#147906 SUPPLIES	401032046	29185	3.99
3.99 TOT\$					
PAID	102 S. FRONT				
3.99 BAL	CLAYTON NM 88415				
116678	BRADLEY SUPPLY	INV#116678 SUPPLIES	401032046	29185	14.57
14.57 TOT\$					
PAID	102 S. FRONT				
14.57 BAL	CLAYTON NM 88415				
116676	BRADLEY SUPPLY	INV#116676 SUPPLIES	401032046	29185	12.58
12.58 TOT\$					
PAID	102 S. FRONT				

INVC#	Name	Description	Line Item	PO#	Amount
12.58	BAL	CLAYTON NM 88415			
116684	BRADLEY SUPPLY	INV#116684 SUPPLIES	401032046	29185	15.99
15.99	TOT\$				
	PAID				
15.99	BAL	102 S. FRONT CLAYTON NM 88415			
116717	BRADLEY SUPPLY	INV#116717 SUPPLIES	402252076	29185	.60
.60	TOT\$				
	PAID				
.60	BAL	102 S. FRONT CLAYTON NM 88415			
116710	BRADLEY SUPPLY	INV#116710 KEYS	401032046	29185	2.50
2.50	TOT\$				
	PAID				
2.50	BAL	102 S. FRONT CLAYTON NM 88415			
XA101114874	BRUCKNERS TRUCK SALES AMARILLO	INV#XA101114874 VALVE - CAB OVER 402252012		29413	84.92
84.92	TOT\$	CORPORATE BILLING LLC			
	PAID	DEPT 100 P.O. BOX 830604			
84.92	BAL	BIRMINGHAM AL 35283			
36103544	CATERPILLAR FINANCIAL SER. CO.	LEASE #003-1041511-000	402252013	29196	2711.76
11060.59	TOT\$				
	PAID	P O BOX 100647	402252013	29196	2711.76
11060.59	BAL	PASADENA CA 91189 0647	402252013	29196	2925.31
10092024	CDL TIRE AND AUTO	OIL CHANGE	401082011	29240	167.76
167.76	TOT\$				
	PAID	1889 S. WEST AVE			
167.76	BAL	CLAYTON NM 88415			
10082024	CDL TIRE AND AUTO	OIL CHANGE	401082011	29240	149.50
149.50	TOT\$				
	PAID	1889 S. WEST AVE			
149.50	BAL	CLAYTON NM 88415			
115	CIVILITY GOVERNMENT	LOBBYIST CONTRACT	401012101	29205	1349.22
1349.22	TOT\$	RELATIONS, LLC			
	PAID	1421 N MAIN ST			
1349.22	BAL	CLOVIS NM 88101			
935204	DANNY WAYNE SWAGERTY	REIMBURSEMENT FOR BARREL STRAIN	410532076	29339	260.95
260.95	TOT\$				
	PAID	423 ASPEN ST			
260.95	BAL	CLAYTON NM 88415			
FY25#4	FRANK G. MAGOURILOS	PREVENTIONIST CONTRACT	426752101	29221	500.00
500.00	TOT\$				
	PAID	4909 SUMMERSVILLE DR. NW			
500.00	BAL	ALBUQUERQUE NM 87120 3831			
B1426042523	HUGHESNET NETWORK SYSTEMS LLC	INV#B1426042523 FY 25	410532076	29208	139.93
139.93	TOT\$				
	PAID	P.O. BOX 96874			
139.93	BAL	CHICAGO IL 60693 6874			

INVC#	Name	Description	Line Item	PO#	Amount
10312024	LAW OFFICE OF STEPHEN ROSS	ATTORNEY SERVICES	401012101	29228	3056.95
3056.95	TOT\$				
PAID	P.O. BOX 4774				
3056.95	BAL	SANTA FE NM 87502 4774			
1157	LEANNE LAGASSE COACHING	CLIFTON STRENGTHS WORKSHOP	604882101	29475	896.40
896.40	TOT\$				
PAID	AND CONSULTING, LLC				
PAID	10303 INDIANA AVE STE 400-120				
896.40	BAL	LUBBOCK TX 79423			
11012024-3	M.R.S.	COMMUNITY CUSTODY MONITORING	424772307	29305	5969.00
5969.00	TOT\$				
PAID	MONITORING & RECOVERY SERVICES				
PAID	1226 S. 2ND ST				
5969.00	BAL	RATON NM 87740			
86767	MC CLURES BIG J PARTS	INV#86767 SUPPLIES	402252076	29184	14.62
14.62	TOT\$				
PAID	P.O. BOX 94				
14.62	BAL	CLAYTON NM 88415			
86787	MC CLURES BIG J PARTS	INV#86787 SUPPLIES	402252076	29184	74.95
74.95	TOT\$				
PAID	P.O. BOX 94				
74.95	BAL	CLAYTON NM 88415			
86804	MC CLURES BIG J PARTS	INV#86804 PARTS	402252012	29184	81.19
81.19	TOT\$				
PAID	P.O. BOX 94				
81.19	BAL	CLAYTON NM 88415			
86821	MC CLURES BIG J PARTS	INV#86821 PARTS	402252012	29184	104.82
104.82	TOT\$				
PAID	P.O. BOX 94				
104.82	BAL	CLAYTON NM 88415			
86822	MC CLURES BIG J PARTS	INV#86822 SUPPLIES	402252076	29184	17.25
17.25	TOT\$				
PAID	P.O. BOX 94				
17.25	BAL	CLAYTON NM 88415			
86876	MC CLURES BIG J PARTS	INV#86876 SUPPLIES	402252076	29184	8.99
8.99	TOT\$				
PAID	P.O. BOX 94				
8.99	BAL	CLAYTON NM 88415			
86906	MC CLURES BIG J PARTS	INV#86906 PARTS	402252012	29184	222.23
222.23	TOT\$				
PAID	P.O. BOX 94				
222.23	BAL	CLAYTON NM 88415			
86910	MC CLURES BIG J PARTS	INV#86910 PARTS	402252012	29184	81.30
81.30	TOT\$				
PAID	P.O. BOX 94				
81.30	BAL	CLAYTON NM 88415			
86912	MC CLURES BIG J PARTS	INV#86912 PARTS	402252012	29184	26.37
26.37	TOT\$				
PAID	P.O. BOX 94				

INVC#	Name	Description	Line Item	PO#	Amount
26.37	BAL CLAYTON NM 88415				
86913	MC CLURES BIG J PARTS	INV#86913 PARTS	402252012	29184	26.78
26.78	TOT\$				
	PAID				
26.78	BAL P.O. BOX 94				
	CLAYTON NM 88415				
86944	MC CLURES BIG J PARTS	INV#86944 SUPPLIES	402252076	29184	53.89
53.89	TOT\$				
	PAID				
53.89	BAL P.O. BOX 94				
	CLAYTON NM 88415				
86945	MC CLURES BIG J PARTS	INV#86945 SUPPLIES	402252076	29184	6.88
6.88	TOT\$				
	PAID				
6.88	BAL P.O. BOX 94				
	CLAYTON NM 88415				
86949	MC CLURES BIG J PARTS	INV#86949 PARTS	402252012	29184	62.79
62.79	TOT\$				
	PAID				
62.79	BAL P.O. BOX 94				
	CLAYTON NM 88415				
86950	MC CLURES BIG J PARTS	INV#86950 PARTS	402252012	29184	75.03
75.03	TOT\$				
	PAID				
75.03	BAL P.O. BOX 94				
	CLAYTON NM 88415				
86954	MC CLURES BIG J PARTS	INV#86954 SUPPLIES	402252076	29184	153.96
153.96	TOT\$				
	PAID				
153.96	BAL P.O. BOX 94				
	CLAYTON NM 88415				
87065	MC CLURES BIG J PARTS	INV#87065 PARTS	402252012	29184	43.36
43.36	TOT\$				
	PAID				
43.36	BAL P.O. BOX 94				
	CLAYTON NM 88415				
87048	MC CLURES BIG J PARTS	INV#87048 PARTS	402252012	29184	75.35
75.35	TOT\$				
	PAID				
75.35	BAL P.O. BOX 94				
	CLAYTON NM 88415				
87046	MC CLURES BIG J PARTS	INV#87046 PARTS	402252012	29184	215.80
215.80	TOT\$				
	PAID				
215.80	BAL P.O. BOX 94				
	CLAYTON NM 88415				
11100884	NEW MEXICO COUNTIES	LC202510202411100884 S. LOERA	401092010	29470	325.00
325.00	TOT\$				
	PAID				
325.00	BAL 444 GALISTEO ST				
	SANTA FE NM 87501				
10280802	NEW MEXICO COUNTIES	LC202510202410280802 C. GARCIA	401022010	29470	325.00
325.00	TOT\$				
	PAID				
325.00	BAL 444 GALISTEO ST				
	SANTA FE NM 87501				
11820956	NEW MEXICO COUNTIES	LC202510202411820956 G. THOMPSON	401022010	29470	325.00

INVCH#	Name	Description	Line Item	PO#	Amount
975.00	TOT\$				
PAID	444 GALISTEO ST	LC202510202411830957 C. KIESLING	401012010	29470	325.00
975.00	BAL	SANTA FE NM 87501	401012010	29470	325.00
54111967	NORTHERN TOOL & EQUIPMENT	PORTABLE AIR COMPRESSOR	402252076	29248	1469.00
1469.00	TOT\$				
PAID	CAPITAL ONE TRADE CREDIT				
PAID	PO BOX 105525				
1469.00	BAL	ATLANTA GA 30348 5525			
390083504001	OFFICE DEPOT	INV#390083504001 PAPER	401072009	29454	81.98
81.98	TOT\$				
PAID	P.O. BOX 660113				
81.98	BAL	DALLAS TX 75266 0113			
390083503001	OFFICE DEPOT	INV#390083503001 ENVELOPES	401072009	29454	731.22
731.22	TOT\$				
PAID	P.O. BOX 660113				
731.22	BAL	DALLAS TX 75266 0113			
390080260001	OFFICE DEPOT	INV#390080260001 CALENDAR	401072009	29454	37.98
37.98	TOT\$				
PAID	P.O. BOX 660113				
37.98	BAL	DALLAS TX 75266 0113			
391607802001	OFFICE DEPOT	INV#391607802001CARD STOCK/PAPER	401022009	29454	90.66
90.66	TOT\$				
PAID	P.O. BOX 660113				
90.66	BAL	DALLAS TX 75266 0113			
U1402022	PINNACLE PROPANE	PROPANE - CAPULIN FIRE STATION	407412025	29381	133.00
133.00	TOT\$				
PAID	PO BOX 801167				
133.00	BAL	KANSAS CITY MO 64180 1167			
U1402021	PINNACLE PROPANE	PROPANE - CAPULIN EMS	407412025	29381	209.00
209.00	TOT\$				
PAID	PO BOX 801167				
209.00	BAL	KANSAS CITY MO 64180 1167			
11012024-1	PTCI	SEVICE ACCT#196023	410532025	29198	48.04
48.04	TOT\$				
PAID	P.O. BOX 1188				
48.04	BAL	GUYMON OK 73942 1188			
41139486	QUILL CORPORATION	INV#41139486 PLANNER	402252076	29431	29.69
29.69	TOT\$				
PAID	P.O. BOX 37600				
29.69	BAL	PHILADELPHIA PA 19101 0600			
41103892	QUILL CORPORATION	5" BINDER/DOUBLE SIDE TAPE	401022009	29431	36.43
236.76	TOT\$	INV#41103892 CANDY/LABELS	410542076	29431	200.33
PAID	P.O. BOX 37600				
236.76	BAL	PHILADELPHIA PA 19101 0600			
41248600	QUILL CORPORATION	INV#41248600 HOT WORK PERMITS	402252076	29431	14.03
14.03	TOT\$				
PAID	P.O. BOX 37600				
14.03	BAL	PHILADELPHIA PA 19101 0600			

INVC#	Name	Description	Line Item	PO#	Amount
1274	RABBIT EAR MEDIA & PRINT LLC	DECALS FOR DODGE	401012011	29308	225.00
225.00	TOT\$				
PAID	DAVID JAMES DANEY JR				
225.00	2 MAIN ST				
BAL	CLAYTON NM 88415				
10222024	RANCH MARKET	WATER	402252076	29215	5.99
5.99	TOT\$				
PAID	300 S. FIRST STREET				
5.99	CLAYTON NM 88415				
10222024-2	RANCH MARKET	WATER	402252076	29215	14.99
14.99	TOT\$				
PAID	300 S. FIRST STREET				
14.99	CLAYTON NM 88415				
10-2024	RICARDO TRUJILLO	CLEANING SERVICES	401032101	29269	1500.00
1500.00	TOT\$				
PAID	DBA TRU CLEANING SERVICES				
1500.00	416 JEFFERSON ST.				
BAL	CLAYTON NM 88415				
21212	SOUTHWESTERN ELECTRIC	ACCT#2111115001 SHERIFF SUB	401032025	29194	56.49
1429.64	TOT\$	ACCT#2111110001 CAPULIN FD	407412025	29194	114.21
PAID	BOX 369	ACCT#2111110002 CAPULIN EMS	407412025	29194	71.02
1429.64	CLAYTON NM 88415	ACCT#2111110003 REFD KENTON	410532025	29194	79.34
		ACCT#2111110004 GRENVILLE FD	411572025	29194	80.64
		ACCT#2111110005 HAYDEN FIRE STA	409492025	29194	64.73
		ACCT#2111110006 REFD SENECA	410532025	29194	70.26
		ACCT#2111110007 SEDAN FD SCHOOL	408452025	29194	60.99
		ACCT#2111110008 SEDAN FD STATION	408452025	29194	203.66
		ACCT#2111110009 SEDAN FD PODZEMNY	408452025	29194	57.11
		ACCT#2111110010 SEDAN FD THOMAS	408452025	29194	110.69
		ACCT#2111110011 AMISTAD FD AG	409492025	29194	143.32
		ACCT#2111110012 REFD GILBERTS	410532025	29194	69.82
		ACCT#2111110013 REFD MAIN	410532025	29194	84.95
		ACCT#2111110014 AMISTAD FD WELL	409492025	29194	87.34
		ACCT#2111110015 AMISTAD/HAYDEN	409492025	29194	75.07
23161	SOUTHWESTERN PROPANE	INV#23161 PROPANE - LINE REPAIR	409492023	29460	75.00
75.00	TOT\$				
PAID	PO BOX 387				
75.00	CLAYTON NM 88415				
19631	SWAGERTY TRADING CO.	INV#19631 SUPPLIES	402252076	29230	236.09
236.09	TOT\$				
PAID	BOX 88				
236.09	CLAYTON NM 88415				
244	THE TIRE SHOP	TIRE MOUNT/TIRE REPAIR	402252012	29359	75.00
75.00	TOT\$				
PAID	115 S. FRONT ST				
75.00	CLAYTON NM 88415				
214	THE TIRE SHOP	INV#214 OIL CHANGES/TIRES	401082011	29359	106.50
106.50	TOT\$				
PAID	115 S. FRONT ST				
106.50	CLAYTON NM 88415				

OUTSTANDING INVOICES

INVC#	Name	Description	Line Item	PO#	Amount
240	THE TIRE SHOP	INV#240 TIRE REPAIR	401082011	29359	18.54
18.54	TOT\$				
PAID	115 S. FRONT ST				
18.54	BAL	CLAYTON NM 88415			
379662	TIMECLOCK PLUS, LLC.	INV#379662 TIME CLOCK SYSTEM	604882081	29073	18.21
18.21	TOT\$				
PAID	1 TIME CLOCK DRIVE				
18.21	BAL	SAN ANGELO TX 76904			
CFR-20241016	TOWN OF CLAYTON	CPR FIRTS AID CLASS	605922010	29455	350.00
350.00	TOT\$				
PAID	1 CHESTNUT				
350.00	BAL	CLAYTON NM 88415			
10242024	TOWN OF CLAYTON	ACCT#11-0035-01 ROAD DEPT	402252025	29243	108.16
2195.29	TOT\$	ACCT#12-0330-03 SHERIFF	605932025	29243	174.80
PAID	1 CHESTNUT	ACCT#22-1198-03 SHERIFF	605932025	29243	166.47
2195.29	BAL	CLAYTON NM 88415	401032025	29243	156.24
		ACCT#32-0214-02 ADMIN	401032025	29243	257.11
		ACCT#32-0220-02 ADMIN	401032025	29243	1079.23
		ACCT#32-0275-01 COURTHOUSE	401032025	29243	189.40
		ACCT#32-0280-01 ANNEX	401032025	29243	63.88
		ACCT#41-0655-06 OLD REFD	401032025	29243	
6278812-2024	TRANSUNION RISK & ALTERNATIVE	FY 25 SERVICE	401082036	29224	225.00
225.00	TOT\$	DATA SOLUTIONS, INC.			
PAID	P.O. BOX 209047				
225.00	BAL	DALLAS TX 75320			
29922	TRI-STATE RECYCLING LLC	DUMPSTER SERVICE WEEKLY	411572025	29234	379.12
379.12	TOT\$				
PAID	P.O. BOX 235				
379.12	BAL	TEXLINE TX 79087			
29561	TRI-STATE RECYCLING LLC	DUMPSTER SERVICE BI-WEEKLY	409492025	29234	82.00
82.00	TOT\$				
PAID	P.O. BOX 235				
82.00	BAL	TEXLINE TX 79087			
10943185028	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			
25-484942	TYLER TECHNOLOGIES, INC.	INSTALLATION ASSESSORS OFFICE	604882028	28913	687.73
687.73	TOT\$				
PAID	BOX 203556				
687.73	BAL	DALLAS TX 75320 3556			
184912528	ULINE	BLOODBORNE PATHOGENE KITS	402252082	29464	519.77
519.77	TOT\$	ATTN: ACCOUNTS RECEIVABLE			
PAID	P.O. BOX 88741				
519.77	BAL	CHICAGO IL 60680 1741			
184807418	ULINE	INV#184807418 HARD HAT	402252082	29464	24.00
24.00	TOT\$	ATTN: ACCOUNTS RECEIVABLE			
PAID	P.O. BOX 88741				

INVC#	Name	Description	Line Item	PO#	Amount
24.00	BAL CHICAGO IL 60680 1741				
2850201343	UNIFIRST CORPORATION	INV#2850201343 MONTHLY SERVICE	401032046	29199	56.25
56.25	TOT\$				
	PAID				
56.25	BAL PO BOX 650481				
	DALLAS TX 75265 0481				
10282024	UNION COUNTY GENERAL HOSPITAL	DRUG AND ALCOHOL TEST	401082036	29376	237.00
237.00	TOT\$				
	PAID				
237.00	BAL P.O. BOX 489				
	CLAYTON NM 88515				
45469	UNION COUNTY LEADER	INV#45469 GENERAL ELECTION INFO	401052104	29191	222.98
222.98	TOT\$				
	PAID				
222.98	BAL P.O. BOX 486				
	CLAYTON NM 88415				
45484	UNION COUNTY LEADER	INV#45484 GENERAL ELECTION SAMP	401052104	29191	485.98
485.98	TOT\$				
	PAID				
485.98	BAL P.O. BOX 486				
	CLAYTON NM 88415				
45499	UNION COUNTY LEADER	GENERAL ELECTION PROCLAMATION	401052104	29191	1294.99
1294.99	TOT\$				
	PAID				
1294.99	BAL P.O. BOX 486				
	CLAYTON NM 88415				
45505	UNION COUNTY LEADER	GENERAL ELECTION DAY INFORMATION	401052104	29191	210.12
210.12	TOT\$				
	PAID				
210.12	BAL P.O. BOX 486				
	CLAYTON NM 88415				
1267296	UNITED SUPPLY	PIPE/FITTINGS	408452076	29433	136.50
136.50	TOT\$				
	PAID				
136.50	BAL P.O. BOX 819				
	HWY 87 SOUTH				
	DALHART TX 79022				
102024	VIGIL MALDONADO DETENTION CENTER	INMATE HOUSING	424772307	29237	24139.50
24262.21	TOT\$	INMATE PHARMACY	424772018	29237	122.71
	PAID				
24262.21	BAL 444 EAST HEREFORD AVE				
	RATON NM 87740				
FY25-1	VILLAGE OF DES MOINES	FY 25 ALLOCATION	500812083	29332	10250.00
10250.00	TOT\$				
	PAID				
10250.00	BAL P.O. BOX 127				
	DES MOINES NM 88418				
DM31101	WARREN CAT	INV#DM31101 EQUIPMENT PARTS	402252012	29207	4461.92
4461.92	TOT\$				
	PAID				
4461.92	BAL PO BOX 842116				
	DALLAS TX 75284 2116				
WO060065801	WARREN CAT	REPAIRS OF 140 MOTORGRADER	402252012	29207	1275.93
1275.93	TOT\$				
	PAID				
1275.93	BAL PO BOX 842116				
	DALLAS TX 75284 2116				
100754646	WEX BANK	FUEL - EM	401102011	29236	89.74

INVC#		Name	Description	Line Item	PO#	Amount
13493.77	TOT\$	PO BOX 6293	FUEL - CAPULIN	412622076	29236	71.17
	PAID		FUEL - CM	401022011	29236	166.42
13493.77	BAL	CAROL STREAM IL 60197 6293	FUEL - SHERIFF	401082011	29236	1981.02
			FUEL - ROAD DEPT	402252044	29236	10930.28
			FUEL - FC	415682076	29236	218.70
			FUEL - DWI	426752010	29236	36.44

3078	WINGO TIRE		INV#003078 FLAT REPAIR	412612012	29251	25.00
25.00	TOT\$					
	PAID	P.O. BOX 112				
25.00	BAL	DES MOINES NM 88418				

TOTAL INVOICING 108675.77

OUR MISSION

UNION COUNTY IS A PARTNERSHIP OF CITIZENS, EMPLOYEES AND ELECTED OFFICIALS WORKING TOGETHER FOR A COMMON GOAL: PROVIDING SERVICES IN AN EFFICIENT AND EFFECTIVE MANNER, WHILE MAINTAINING A HIGH QUALITY OF LIFE

OUR VISION

It's 2026 and...

WE INVEST IN
EMPLOYEE
DEVELOPMENT,
ALLOWING GROWTH
WITHIN & ATTRACTING
MOTIVATED, FORWARD
THINKING INDIVIDUALS

WE PROACTIVELY
PURSUE
NEW INCOME
STREAMS

TO GROW OUR RESERVE
& PROVIDE FUNDING
FOR IMPROVED
SERVICES

BASIC
COMMUNITY
NEEDS &
SERVICES
ARE AVAILABLE
LOCALLY

WE HAVE A
COALITION
THAT HAS
DETERMINED OUR
HOUSING NEEDS
& ACQUIRED LAND TO
BUILD ON

WE HAVE COMPLETED
FOUNDATIONAL
INFRASTRUCTURE
PROJECTS,
CLOSING RADIO
COMMUNICATION GAPS &
MODERNIZING
OUR COURTHOUSE

THE PUBLIC ARE
EDUCATED ABOUT &
EMPOWERED TO
PARTICIPATE
IN GOVERNMENT AT
ALL LEVELS

We have pride in our
community and a path for
our organization!

UPDATE
SALARY &
COMPENSATION
PLAN

DEVELOP A
COMPETITIVE
INCENTIVE
PROGRAM

INVEST IN
PLANNING OF OUR
RESERVE
&
FUNDING
DEVELOPMENT

DEVELOP
A PUBLIC
EDUCATION
CAMPAIGN

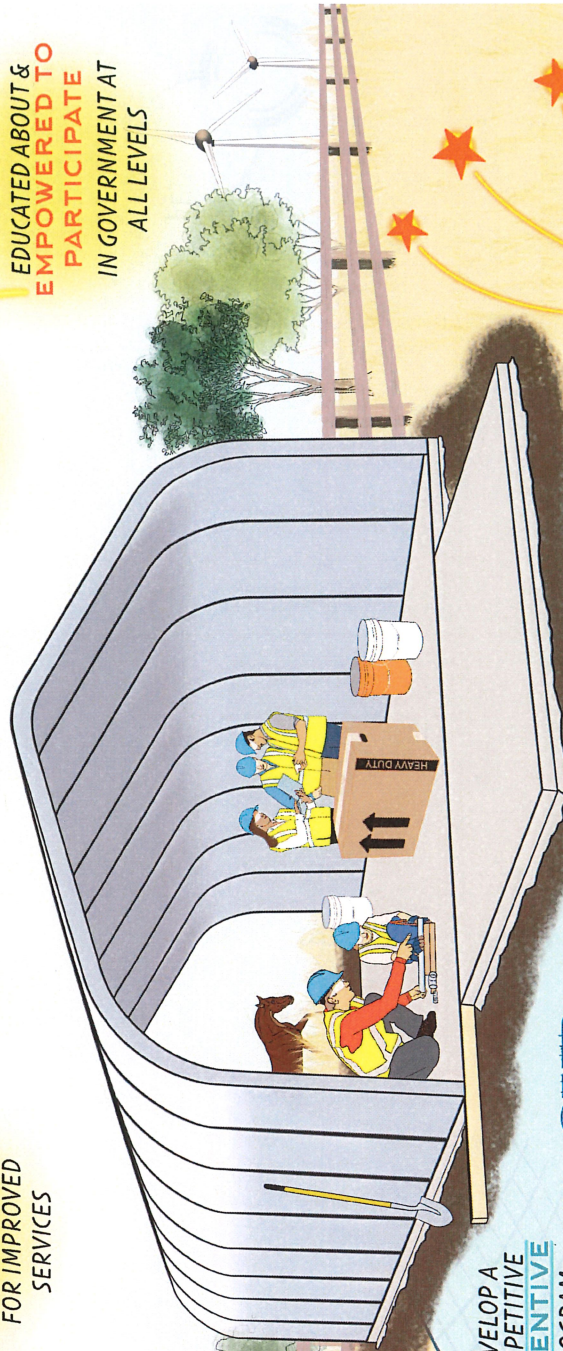
SUPPORT
GOLDEN SPREAD
IN DEVELOPING A
HOUSING
COALITION

HIRE A
COMMUNITY
SERVICES
DIRECTOR

OUR BOLD STEPS

We are stewards —
Serving & empowering our constituents
and doing what's right!

UNION COUNTY
STRATEGIC
RETREAT 2023



2025

January '25						
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	

February '25						
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 '25						
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 '25						
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			

May '25						
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					

June '25						
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 '25						
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		

August '25						
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 '25						
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 '25						
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	

November '25						
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 '25						
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

1/20-1/21 - NM EDGE Classes (Santa Fe County)	
1/21 - Legislative Session Begins 12PM	
1/21 - NMCIA Membership Meeting 9AM (Santa Fe County)	
1/21 - NMC Board of Directors Meeting 2PM (Santa Fe County)	
1/21-1/23 - NMC Legislative Conference (Santa Fe County)	
1/23 - NMCIA Board Meeting 2PM (NMC Office - Santa Fe County)	
1/24 - County Lobbyist Meeting 8AM (Santa Fe County - NMC Office)	
1/30 - NMC Executive Committee 11AM (Virtual)	
2/6 - NMC Executive Committee 11AM (Virtual)	
2/13 - NMC Executive Committee 11AM (Virtual)	
2/20 - Deadline for Bill Introduction	
2/22 - NMC Board of Directors Meeting 8:30AM (Santa Fe County)	
2/27 - NMC Executive Committee 11AM (Virtual)	
3/1-3/4 - NACo Legislative Conference (Washington, DC)	
3/6 - NMC Executive Committee 11AM (Virtual)	
3/11 - County Day at the Roundhouse (Santa Fe County)	
3/13 - NMC Executive Committee 11AM (Virtual)	
3/18- NMCRe Captive Board Meeting 1PM (Virtual)	
3/22 - Legislative Session Ends 12PM	
3/26 - NMCIA Board of Directors Meeting 8:30AM (Santa Fe County - NMC Office)	
4/4 - NMC Executive Committee Budget Meeting 10AM (Santa Fe County - NMC Office)	
4/9 - Legislative Regional Meeting 10AM (Bernalillo County)	
4/10 - Legislative Regional Meeting 10AM (San Miguel County)	
4/16 - Legislative Regional Meeting 10AM (Sierra County)	
4/17 - Legislative Regional Meeting 10AM (Chaves County)	
5/2 - NMC Board of Directors Meeting 8:30AM (Otero County)	
5/7 - Advisory Council Meeting 11AM (Curry County)	
5/21-5/23 - WIR Annual Conference (Pannington County, Radid City, S.D.)	
5/21 - NMCIA Board of Directors Meeting 8:30AM (Santa Fe County - NMC Office)	
5/30 - NMCRe Captive Board Meeting 1PM (Virtual)	
6/16 - NMCIA Board of Directors Meeting 1:00PM (Curry County)	
6/16-6/17 - NM EDGE Classes (Curry County)	
6/16-6/19 - NMC Annual Conference (Curry County)	
6/19 - NMC Board of Directors Meeting 8:30AM (Curry County)	
7/9 - Legislative Initiatives Review w/Legislative Committee 9AM (Virtual)	
7/11-7/14 - NACo Annual Conference (Philadelphia County)	
8/7-8/8 - NMC Board of Directors Orientation 10AM, Legislative Meeting 2PM & Board Meeting 8:30AM (San Juan County)	
8/12-8/15 - NMML Annual Conference (Dates & Location TBC)	
8/20 - NMCIA Board of Directors Meeting 8:30AM (Grant County)	
9/11 - Gathering of Counties (NM State Fair, Bernalillo County)	
9/16 - NMCRe Captive Board Meeting 1PM (Virtual)	
10/3 - NMC Board of Directors Meeting 8:30AM (Guadalupe County)	
10/7-10/9 - New Mexico Wildland Urban Fire Summit (TBD)	
10/22-10/23 - NMCIA Board of Directors Meeting & Retreat 8:30AM - TBD	
October - Infrastructure Finance Conference (TBD) Ruidoso	
11/6 - NMC Executive Committee 2PM (Santa Fe County)	
11/7 - NMML/NMC Joint Legislative Meeting 9AM (Santa Fe County)	
12/10 - Advisory Council Meeting 2PM (Virtual)	
12/16 - NMCRe Captive Board Meeting 1PM (Virtual)	
Approved by NMC Board of Directors On: October 4th 2024 Last Updated On:	