



**Board of County Commissioners**  
**Regular Meeting**  
**Commission Chambers**  
**417 Gidding Street, Clovis, NM**  
**August 27, 2024 at 9:00 AM**

**I. CALL TO ORDER**

Invocation

Pledge of Allegiance by Knox Hatley, Charly Hamilton, Jaxon Baker and Minnie Mondragon from Zia Elementary

Salute to the New Mexico Flag by Knox Hatley, Charly Hamilton, Jaxon Baker and Minnie Mondragon from Zia Elementary

Roll Call

Approval of Agenda

**II. MINUTES APPROVAL**

1. Request Approval of Regular Commission Meeting Minutes of July 30, 2024 - Annie Hogland
2. Request Approval of Indigent Board Meeting Minutes of July 30, 2024 - Annie Hogland
3. Request Approval of Regular Commission Meeting Minutes of August 13, 2024 - Annie Hogland

**III. RECOGNITION OF VISITORS AND PUBLIC INPUT FOR WHICH NO ACTION WILL BE TAKEN**

1. *Public comments will be limited to three minutes per speaker.*
2. *Individuals will be limited to one presentation per meeting, and there will be a maximum of six (6) speakers on each subject.*
3. *To avoid any possible violations of the Open Meetings Act, Commissioners will not respond to comments or answer questions.*
4. *Questions or requests for information **in writing** should be directed to the County Manager during regular business hours.*

#### IV. CONSENT AGENDA

*Items listed below are recommended by the County Manager for placement on the consent agenda. These items are placed on the agenda so that the Commission, by unanimous consent, can designate those routine agenda items that they wish to be approved or acknowledged by one motion. If any proposal does not meet with the approval of all Commission members, or if a citizen so requests, that item will be heard when reached under the regular agenda.*

*Motion to place indicated items on the consent agenda by unanimous roll call vote.*

*Motion to approve or acknowledge all items on the consent agenda by unanimous roll call vote.*

1. **Request Approval of Intergovernmental Agreement Between Curry County and Roosevelt County Regarding the Housing of Roosevelt County Detainees in the Curry County Adult Detention Center at \$125.00 per day per Adult Detainee with an Effective Date of September 1, 2024 and Will Remain in Effect Until August 30, 2025 - Mark Gallegos**
2. **Request Approval of Intergovernmental Agreement Between Curry County and Roosevelt County Regarding the Housing of Curry County Detainees in the Roosevelt County Adult Detention Center at \$125.00 per day per Adult Detainee with an Effective Date of September 1, 2024 and Will Remain in Effect Until August 30, 2025 - Mark Gallegos**
3. **Request Approval of Application for Work, Excavating, Boring, Cross Cuts or Other Cuts on County Roads from Plateau Telecommunications, Inc. for Fiber Optic Cable to be Placed on Curry Road 23 in Between State Road 209 and Curry Road H, and Curry Road I Between Curry Road 24 and Curry Road 22 - Walon Jones**
4. **Request Approval of Property Entrance Application/Permit from New Mexico Gas Company for Entrances to be Placed on Curry Road W Between Curry Road 35 and Curry Road 34, Curry Road 34 Between Curry Road W and Curry Road U, Curry Road 33 Between Curry Road W and Curry Road U, and Curry Road 36 Between Curry Road X and Curry Road W - Walon Jones**
5. **Request Approval to Serve as the Fiscal Agent for the City of Texico for the New Mexico Department of Finance and Administration City Park Improvement Grant Provided by Senate Bill 275 in the 2024 New Mexico Legislative Session – Lance A. Pyle**
6. **Request Approval of Accounts Payable Checks #150888 thru #151211; Payroll Checks #55197 thru #55255; Direct Deposit Payroll Checks #80428 thru #80786; Purchase Card Expenditures 6/13/24 thru 7/14/24 for a Total of \$3,117,282.71 – Troy Hall**
7. **Request Approval of Application for Work, Excavating, Boring, Cross Cuts or Other Cuts on County Roads from New Mexico Gas Company for Replacement of the Bare Main Existing Pipeline on Curry Road 35 Between Curry Road W and Curry Road X, Curry Road 32 Between Curry Road V and Curry Road U, and Curry Road V Between Curry Road 32 and Curry Road 33 - Walon Jones**
8. **Request Approval of Memorandum of Understanding with Barry Elementary for the Foster Grandparent Program - Diana Cassidy**
9. **Request Approval of Memorandum of Understanding with Mesa Elementary for the Foster Grandparent Program - Diana Cassidy**
10. **Request Approval of Agreement with the Department of Finance and Administration for Appropriation #24-ZI5042-04 in the Amount of \$918,750 for FY25 Corrections Recruitment Fund - Troy Hall**



11. Request Approval of Resolution #2024-70 Authorizing Budgetary Adjustment and Revisions to Increase Revenue and Expenses in the Amount of Forty Thousand Dollars (\$40,000) in Fund #417 Due to Award of Memorandum of Understanding to Administer the 2024 General Election - Troy Hall
12. Request Approval of Resolution #2024-71 Authorizing Budgetary Adjustment and Revisions to Increase Revenue and Expenses in the Amount of Five Hundred Twenty-Five Thousand Dollars (\$525,000) for Year 1 Allocation of Corrections Recruitment Fund - Troy Hall
13. Request Approval of Grant Agreement between the Center for Tech and Civic Life and Curry County Clerk's Office in the Amount of \$40,000 Exclusively for the Public Purpose of Planning and Operationalizing Reliable and Secure Election Administration in Curry County, New Mexico in 2024 - Annie Hogland
14. Request Approval of Memorandum of Understanding between New Mexico Secretary of State and Curry County for the Purpose of Providing State Appropriated Funds in the Amount of \$40,000 for the 2024 General Election - Annie Hogland
15. Request Approval of Resolution #2024-68 to Submit a Juvenile Adjudication Fund Program Application to the NM Department of Finance and Administration and Commit Up to a 10% In-Kind or Cash Contribution - Kristian Price
16. Request Approval to Submit the LDWI Distribution FY25 Special Application for the Amount of \$15,350.00 with a 10% In-Kind Match (\$1,600) to be Paid from Program Generated Fees for a Term Ending June 30, 2025 - Kristian Price
17. Request Approval of Resolution #2024-72 Authorizing Budgetary Adjustment and Revisions to Increase Revenue and Expenses in the Amount of Forty Thousand Dollars (\$40,000) Due to Award of Grant from Center for Tech and Civic Life for Election Security - Troy Hall

## **V. PRESENTATIONS**

1. Presentation of Anniversary Certificates to County Employees - Chairman Thornton and Lance A. Pyle
2. Behavioral Health Facility Update - James Corbett, MDiv, JD and Brian Ferrans, MS
3. Report on Melrose Health Clinic – Bill Priest

## **VI. ACTION ITEMS**

1. Request Action to Purchase at End of Lease, Four 140-13AWD CAT Motor Graders in the Amount of \$160,230 Per Machine for a Grand Total Amount of \$640,920 and Grant Authority to County Manager to Approve Purchase of Extended Warranty - Walon Jones
2. Request Action of Change Order #4 for the Detention Door Project in the Amount of \$46,528.00 to Demolish Existing Door Release Cabinets Over Shower Areas - Ben Roberts
3. Request Action of Change Order #5 for the Detention Door Project in the Amount of \$40,574 to Replace Existing Door and Frame into Charlie Pod- Ben Roberts
4. Request Action on the Purchase of Hydrant and Install for the Extension Office - Robert Thornton

5. **Request Action on Resolution #2024-67 Authorizing the Execution and Delivery of a Local Government Planning Grant Agreement By and Between the New Mexico Finance Authority and Curry County, New Mexico, in the Amount of \$50,000 Evidencing an Obligation of the Grantee to Utilize the Grant Amount and the Local Match Amount, if Applicable, Solely for the Purpose of Financing the Costs of Comprehensive Economic Development Plan With LEDA, and Solely in the Manner Described in the Grant Agreement – Lance A. Pyle**
6. **Request Action on Resolution #2024-69 Supporting the New Mexico Counties 2025 Legislative Priorities - Lance A. Pyle**

## **VII. BOARD OF FINANCE**

1. **Presentation, Investing County Funds, Moreton Capital Markets, LLC - Kendall Kempf, Larry Lundberg and Ryan Stoker**
2. **Request Action of Contract with Moreton Capital Markets, LLC to Invest County Funds - Kendall Kempf**
3. **Update on Tax Collections and County Investments – Kendall Kempf**

## **VIII. COUNTY COMMISSIONER'S REPORTS**

*No Actions will be taken on any reports, discussions, or other informational items.*

1. **Report on Detention Center Inspection of August 13, 2024 Pursuant to 33-3-4 - Robert Thornton**

## **IX. COUNTY MANAGER'S REPORT**

*No Actions will be taken on any reports, discussions, or other informational items.*

1. **Local Driving While Intoxicated (LDWI) Project No. 24-D-D-06**
2. **Local Driving While Intoxicated (LDWI) Grant Agreement No. 24-D-G-06**
3. **Juvenile Adjudication Fund (JAF) Grant Agreement 24-J-06**

## **X. INDIGENT BOARD MEETING**

1. **Request Action on Plains Regional Medical Center Claims in the Amount of \$3,138.88 - Lance A. Pyle**
2. **Request Action on La Casa Dental Claims for the Month of April 2024 in the Amount of \$864.50 - Lance A. Pyle**
3. **Request Action on La Casa Dental Claims for the Month of June 2024 in the Amount of \$497.50 - Lance A. Pyle**

## **XI. FUTURE AGENDA ITEMS**

## **XII. ADJOURNMENT**

**Next Commission Meeting is Scheduled for Tuesday, September 10, 2024 at 9:00 AM**

*If you are an individual with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in a hearing or meeting, please contact the Curry County Manager at 575-763-6016 at least one (1) week prior to the meeting or as soon as practical. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact the Curry County Manager at 575-763-6016 if a summary or other type of accessible format is needed.*

Clerks Department



**TO:** Board of County Commissioners  
**FROM:** Annie Hogland  
**DATE:** August 27, 2024  
**SUBJECT:** Request Approval of Regular Commission Meeting Minutes of  
 July 30, 2024 - Annie Hogland

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Prepared by Kaitlin Bentley

Last updated on 08/22/2024

**ATTACHMENTS:**

- 073024 Regular.pdf

Board of County Commissioners

417 Gidding Street  
Clovis, NM 88101

Tuesday, July 30, 2024

Regular Meeting Commission Chambers

I – CALL TO ORDER

Attendee Name	Title	Status	Arrived
Robert Thornton	Chairman	Present	9:00 AM
Brad Bender	Vice Chairman	Present	9:00 AM
Fidel Madrid	Commissioner	Present	9:00 AM
Dusty Leatherwood	Commissioner	Present	9:00 AM
Seth Martin	Commissioner	Present	9:00 AM

Invocation

Pledge of Allegiance and salute to the New Mexico Flag by Maria Montanez, RoseAnn Martinez, and Karie Hackler from the Foster Grandparent and Senior Companion Programs.

Approval of Agenda

Pyle requested removal of Consent Agenda Item # 10.

Martin moved to approve agenda as amended.

RESULT:	APPROVED BY VERBAL VOTE [UNANIMOUS]
MOTION:	Seth Martin, Commissioner
SECOND:	Brad Bender, Vice Chairman
AYES:	Thornton, Bender, Madrid, Leatherwood, Martin

II – MINUTES APPROVAL

Changes Made to Minutes – County Clerk’s Office – No changes.

1. Request Approval of Regular Commission Meeting Minutes of June 25, 2024 - Annie Hogland

2. Request Approval of Indigent Board Meeting Minutes of June 25, 2024 - Annie Hogland

Thornton moved to approve Regular Commission Meeting Minutes and Indigent Board Meeting Minutes of June 25, 2024.

RESULT:	APPROVED BY VERBAL VOTE [UNANIMOUS]
MOTION:	Robert Thornton, Chairman
SECOND:	Seth Martin, Commissioner
AYES:	Thornton, Bender, Leatherwood, Martin
ABSTAIN:	Madrid

3. Request Approval of Regular Commission Meeting Minutes of July 16, 2024 - Annie Hogland

4. Request Approval of Indigent Board Meeting Minutes of July 16, 2024 - Annie Hogland

Thornton moved to approve Regular Commission Meeting Minutes and Indigent Board Meeting Minutes of July 16, 2024.

RESULT:	APPROVED BY VERBAL VOTE [UNANIMOUS]
MOTION:	Robert Thornton, Chairman
SECOND:	Brad Bender, Vice Chairman
AYES:	Thornton, Bender, Madrid, Leatherwood, Martin

III – RECOGNITION OF VISITORS AND PUBLIC INPUT FOR WHICH NO ACTION WILL BE TAKEN – None.

IV – PROCLAMATIONS

1. Request Proclamation Proclaiming August 13-17, 2024 as Curry County Fair Week - Robert Thornton

Thornton presented proclamation. Commission encouraged everyone to support and enjoy the fair and all of the activities by attending and enjoying the various activities that make the Curry County Fair such a great success. Chairman Thornton stated it is hereby proclaimed.

V – CONSENT AGENDA

1. Request Approval of Property Entrance Application/Permit from Toby and Jacque Williams for Installation of Culvert on CR 11 Between CR V and CR W - Walon Jones

2. Request Approval to Submit Letter to New Mexico Department of Transportation to Conduct a Traffic Study on CR 6 From US70 to SR 467 for Determination if Decreasing the Speed Limit is Warranted - Walon Jones

3. Request Approval of Application for Work, Excavating, Boring, Cross Cuts or Other Cuts on County Roads from Plateau Telecommunications, Inc. for Fiber Optic Cable to be Placed on Curry Road G in Between Curry Road 10 and Sugarbeet Road - Walon Jones

4. Request Approval of Accounts Payable Checks #150744 thru #150887; Payroll Checks #55146 thru #55196; Direct Deposit Payroll Checks #80216 thru #80427 for a Total of \$814,102.83 – Troy Hall

5. Request Approval of the Curry County Senior Companion Program Policy - Diana Cassidy

6. Request Approval to Dispose of Capital Inventory Items Per Attached Listing - Troy Hall (See Book 11 Page 646)

7. Request Approval to Dispose of Non-Capital Inventory Items Per Attached Listing - Troy Hall (See Book 11 Page 646)
  8. Request Approval of Memorandum of Understanding between Curry County RSVP and the Curry County Extension Office/4-H - Kimberly Richter
  9. Request Approval of Salary Range for New Grant Position: RISE (Reach, Intervene, Support, Engage) Program Manager. Salary Range 61: Min \$47,131 Mid \$58,913 Max \$70,696 - Lance A. Pyle
  - ~~10. Request Approval to Eliminate a Road Equipment Operator Senior Position and Replace with a Second Road Maintenance Supervisor Position – Walon Jones~~
  10. Request Approval of Memorandum of Understanding (MOU) with Southeastern New Mexico Economic Development District in Reference with NM GRO Appropriation Z19D154 for \$80,000 for Programmatic Operational Costs and Resources for Emergency Services in Curry County – Lance A. Pyle
  11. Request Approval of Memorandum of Understanding with New Mexico Administrative Office of Courts, New Mexico Sentencing Commission and Curry County Detention Center Concerning the New Mexico Dataexchange for a Term through July 1, 2027 – Mark Gallegos
  12. Request Approval on Resolution #2024-64 for New Mexico Department of Transportation to Enter into a Cooperative Agreement for Capital Outlay 2024, Project C2243271 to Plan, Design and Construct Improvements to CR AM from US60/84 to CR 14, JR Shumate Subdivision, CR W from US60/84 to CR 12, CR V from US60/84 to CR 17, CR 3 from SR 348 to CR G and CR 26 from SR 108 to CR D. Total Project Costs is \$1,350,000, Agreement Terminates on June 30, 2028 - Walon Jones
- Thornton moved to place items 1-12 on Consent Agenda.

<b>RESULT:</b>	<b>ADOPTED BY ROLL CALL VOTE [UNANIMOUS]</b>
<b>MOTION:</b>	Seth Martin, Commissioner
<b>SECOND:</b>	Robert Thornton, Chairman
<b>AYES:</b>	Thornton, Bender, Madrid, Leatherwood, Martin

Martin moved to approve items 1-12 on Consent Agenda.

<b>RESULT:</b>	<b>ADOPTED BY ROLL CALL VOTE [UNANIMOUS]</b>
<b>MOTION:</b>	Seth Martin, Commissioner
<b>SECOND:</b>	Brad Bender, Vice Chairman
<b>AYES:</b>	Thornton, Bender, Madrid, Leatherwood, Martin

## **VI – PRESENTATIONS**

### **1. Overview of Operation Phoenix Outdoors - Chris Egbert**

Egbert shared the mission of the organization: give back to our nation and community heroes by using the outdoors as therapy to create mental health breaks by bringing Military, Veterans, First Responders and their families on hunting and fishing trips to facilitate fellowship, friendships, healing and hope. Goal is to help ease the transition from military to civilian life, reduce stress, reconnect families, build friendship/healthy relationships, talk about alcohol dependency and broken families; ultimately enable conversation and relationships to help combat the 22 veteran suicides a day as well as breakdown barriers/physical limitations that prevent heroes from enjoying the outdoors. Finally, take heroes on their last hunting/fishing trips “Bucket list trips” due to terminal illness. Egbert shared how to get involved by sharing the mission, volunteering, or donating. Madrid and Bender recognized Egbert for his service and efforts in this organization.

### **2. Presentation on the Two-Year Anniversary of 988 - A Behavioral Health Initiative - Bethany Brzozowske**

Brzozowske shared efforts of 988 Anniversary Media Blast where 16 posts were created (English and Spanish) and posted daily to Curry County Grants Facebook page. Sharing was encouraged with Curry County Facebook Page and the Curry County Health Council. Topic selection, media post creation, translation status, and scheduling was tracked through a collaborative document. Topic selection was determined by available and relevant 988 information primarily sourced from 988nm.org. Post creation was informed by the “988 Media Toolkit” that was free and easy to access from 988nm.org The “988 Media Toolkit” was developed to assist New Mexico partners to spread the word about 988 through their own media channels. The toolkit included the 988 NM Brand Guide. 988 support is available in English, Spanish, and 240 other languages. 988 can be directly dialed on video phone OR click the “ASL Now” button on 988lifeline.org. Since its launch July 16, 2022, 988 has answered 61,029 calls from New Mexicans to date. In 2023, 988 answered 336 calls from Curry County; thus far in 2024, 165 calls from Curry County. Working to increase awareness of 988 is through community outreach events promoting 988 via media inclusion of 988 materials in shared spaces and popular channels. Substance Abuse and Mental Health Program funded through Substance Abuse and Mental Health Services Administration (SAMHSA); to receive \$1.13 million over 5 years as a Strategic Prevention Framework Partnerships for Success grant recipient. Program aims to prevent the onset and reduce progression of marijuana and opioid use and mental health issues among youth ages 11 to 17 and young adults ages 18 to 24 in Curry County.

## **VII – REPORTS OF BOARDS, COMMITTEES, DEPARTMENTS AND PRESENTATIONS**

### **1. Road Department Report for June and July - Walon Jones**

Jones provided report for June and July stating projects included CR D from CR 5 to CR 6, CR 18 from CR Q to CR N, and CR Q from CR 18 to NM 311. Seven employees attended the NMAC Rodeo in Las Vegas; Operator Tarron Whitehead placed third in backhoe competition. Equipment received: new hot box patch trailer, asphalt planer, dump truck with snow plow attachment, and LED sign at Road Department. Jones is still waiting on SERTPO funding information and the three projects presented. Road Department is working on designs for four NM Department of Homeland Security & Emergency (NM DHSE) projects with plans to go out to bid by end of August. Jones hopes to start plans for the three in-house projects by mid-August. Jones attended two meetings with the County Engineer to collect data for the Safe Streets and Roads for All (SS4A) projects. Currently working on clearances for LGRF projects. Capital Outlay Projects for 2024 are provided in agenda packet. Miles worked: 203 bladed, 54 patched, and 24 shredded.

**VIII – ACTION ITEMS**

**1. Request Action of Contract Between WWRC, Inc. and Curry County for an Addition on the Pleasant Hill Volunteer Fire Station in the Amount of \$195,800.99 - Michael Booth**

Booth stated Fire Protection Grant was through the State Fire Marshal's Office in the amount of \$250,000 for erecting a building addition to the current Pleasant Hill Fire Department building to house their new apparatus, which is expected this year. Macke confirmed legal sufficiency.

**Martin moved to approve Contract Between WWRC, Inc. and Curry County for an Addition on the Pleasant Hill Volunteer Fire Station in the Amount of \$195,800.99.**

<b>RESULT:</b>	<b>APPROVED BY VERBAL VOTE [UNANIMOUS]</b>
<b>MOTION:</b>	Seth Martin, Commissioner
<b>SECOND:</b>	Fidel Madrid, Commissioner
<b>AYES:</b>	Thornton, Bender, Madrid, Leatherwood, Martin

**2. Request Action on Misdemeanor Compliance Program Alternative Sanctions Policies and Procedures - Shauna Schwenn**

Schwenn: this is an addition to the previously approved Misdemeanor Compliance Program Alternate Sanctions Policies and Procedures. One of the policies was amended to reflect the Electronic Monitoring Program; funding for implementation was previously received through the DWI Grant. Reasons for implementing: In place of jail time pending a probation violation hearing; when contact with a victim is prohibited; to prevent alcohol consumption. Thornton asked how program would be policed. Schwenn has held several meetings with judges, Sheriff, Gallegos, Price, Pyle, and Macke, and feels confident about program. The Court Compliance Officer will monitor each offender who is participating in the program daily. SCRAM, the company overseeing the electronic monitors, will also monitor the offenders after hours. Leatherwood asked if there is enough staff. Schwenn feels the small group will be better to manage.

**Bender moved to approve Misdemeanor Compliance Program Alternative Sanctions Policies and Procedures with additional monitoring as presented.**

<b>RESULT:</b>	<b>APPROVED BY VERBAL VOTE [UNANIMOUS]</b>
<b>MOTION:</b>	Brad Bender, Vice Chairman
<b>SECOND:</b>	Seth Martin, Commissioner
<b>AYES:</b>	Thornton, Bender, Madrid, Leatherwood, Martin

*Pyle: County had program about 10 years ago; reviving program has been in discussion since January. County will monitor program closely; must be Court Ordered by Magistrate Court Judges. Magistrate Judges support program as a tool and will continue to work closely with County. Commission will be updated periodically.*

**3. Request Clarification on Implementing the Events Center Clear Bag Policy for the Fair Concerts - Kyle Messick**

Messick requested clarification on implementing the Clear Bag Policy for the Fair Concerts stating campaign ads will need to go out soon to eliminate confusion. Messick explained the difficulties of implementing such policy as the fairgrounds and concerts are open to the public; the amusement side of the fair will not implement such policy. Leatherwood felt it is too short of time before the fair. Messick: there is CAFB and Sheriff's Office security scheduled to handle both concerts and fair. Bender shared importance of consistency with policy for all events. Thornton agreed with consistency, but shared concerns of fine tuning the policy prior to county fair. Brockett shared concerns with time constraints for implementation prior to this year's fair as well as mandating in one area of the fairgrounds versus another. Commission agreed there would not be enough time to implement the policy prior to 2024 County Fair.

<b>RESULT:</b>	<b>NO ACTION WAS TAKEN.</b>
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**4. Presentation, Discussion and Request Direction on the Indoor Pavilion Construction Documents - Ben Roberts and Formative Architects**

Laura Bathke and Steve Teeters OR Formative Architecture presented: construction document phase is complete and approve is requested to move forward to the bidding phase. Teeters provided total amounts and breakdown of 5 bid lots identified: Total base bid: \$2.9 million; Bid Lot 1 – Fire Suppression System \$87,366; Bid Lot 2 Exterior Shade Structure \$304,500; Bid Lot 3 – Complete Renovation of Existing Toilet Rooms \$179,637; Bid Lot 4 – Interior Finishes in main event hall and concession room \$179,637; Bid Lot 5 – Exterior Fencing Panels upgrade from hog wire to half round wood fence \$45,000; Total inclusive of all bid lots: \$3.84 million. Teeters: right now, we are exceeding the work area by 50% and it is our opinion that the current project scope

1 is of a scale that would require fire suppression. Teeters: if the Commission choses, we can still  
2 ask Authorities having jurisdiction (AHJ) within the construction documents for an exception but  
3 the outcome of that decision is unpredictable. Thornton asked what bid lot 2 consists of. Teeters:  
4 the base bid condition will only include conduit runs for future electrical connectivity between the  
5 building and shade structure for future lighting. The actual bid lot includes foundations, columns,  
6 beams, shape panels, as well as lighting. Thornton: does it include all exterior? Teeters: there are  
7 three horizontal shape structures included in the bid lot. There are other exterior improvements  
8 such as additional paving, fencing, landscaping, that will be included in other portions of the bid.  
9 Thornton: other portions? Teeters: exterior paving will be included in the base bid; contractor will  
10 hold an allowance for the landscaping, so it will be part of the base bid as well. Base bid for fencing  
11 includes hog wire fence with the bid lot to upgrade to half round fence. Thornton asked what the  
12 plan is for bathrooms in the base bid. Teeters: new plumbing connections to update building's  
13 current code as far as hot water circulation and minimal improvements including light fixtures, and  
14 additional electrical work. Bender noted this being the third increase; did not discredit goal of  
15 project, but feels the funds should go toward more important projects such as fairgrounds parking  
16 lot. Martin asked for initial cost. Roberts: \$2.359 million when project began; architect fees  
17 percentage based on base bid is around \$200,000, includes bidding and construction  
18 administration phase; total project cost around \$4 million. Pyle: improvements need to be made;  
19 three projects currently at fairgrounds including parking lot, Mounted Patrol Arena, and pavilion.  
20 Fairgrounds committee has prioritized indoor pavilion. Pyle suggested proceeding with  
21 construction documents and going to bid; Commission does not have to accept the bid. Currently  
22 \$2,181,523 in Mounted Patrol Indoor Pavilion fund and roughly \$1.6 million from Texico water  
23 improvements earmarked for fairgrounds; anything above that would be taken from reserves.  
24 Martin noted renting facility will no longer be inexpensive due to renovation costs. Messick: current  
25 base rate is \$750, bar set up fee for alcohol sales \$50, security \$100; total around \$900 plus tax  
26 and all insurances required. Messick believes indoor pavilion can be competitively priced, even  
27 with an increase. Pyle: timing is of the essence if the project is to be done before next year's fair.  
28 **Martin moved to approve construction documents and proceed with the bid phase.**  
29 **Leatherwood second.**

30 Pyle asked if including proposed bid lots as part of the base bid will help on price. Teeters feels it  
31 inflates overall construction costs. Teeters recommends proceeding with the toilet room  
32 renovation as part of the base bid; exterior fencing panels and fire suppression system as bid lots.  
33 **Martin moved to approve construction documents and proceed with bid phase and include**  
34 **all five bid lots as the base bid. Leatherwood second.**

35 Thornton asked for an estimate for the attic space. Teeters: ceiling and above components would  
36 include new HVAC, duct work, ceiling fans, lighting fixtures, building insulation, painting of existing  
37 structure, demolition costs of existing conduits; around \$250,000.

38	<b>RESULT:</b>	<b>APPROVED BY VERBAL VOTE [4-1]</b>
39	<b>MOTION:</b>	Seth Martin, Commissioner
40	<b>SECOND:</b>	Dusty Leatherwood, Commissioner
41	<b>AYES:</b>	Thornton, Madrid, Leatherwood, Martin
42	<b>NAYES:</b>	Bender

43 Teeters: Tentative timeline to go out to bid is August 12.

44 **5. Request Action to Purchase New Computers for Use at Curry County Adult Detention**  
45 **Center Control Rooms - Todd Ulses**

46 Ulses stated decoders installed in the controls rooms at Curry County Adult Detention Center  
47 (CCADC) in 2020 have become problematic and need replacement. Current decoders have been  
48 online since 2020 and are increasingly showing signs of degraded performance or complete  
49 failure. At this time our options are to either upgrade multiple servers, and multiple components  
50 of the security systems or to replace the decoders with PC's. Upgrading to PC's rather than new  
51 decoders is advantageous for multiple reasons. PC's are compatible with existing servers,  
52 whereas new decoders are not. PC's are also much more serviceable than decoders. One quote  
53 received to date, just under \$30,000.

54 **Thornton moved to approve Purchase New Computers for Use at Curry County Adult**  
55 **Detention Center Control Rooms up to \$30,000 pending additional bids.**

56	<b>RESULT:</b>	<b>APPROVED BY VERBAL VOTE [UNANIMOUS]</b>
57	<b>MOTION:</b>	Robert Thornton, Chairman
58	<b>SECOND:</b>	Brad Bender, Vice Chairman
59	<b>AYES:</b>	Thornton, Bender, Madrid, Leatherwood, Martin

60 **6. Request Action of Resolution #2024-65 Certifying the Accuracy of Fiscal Year 2024 Final**  
61 **Quarterly Ending Balances as the Beginning Balances of the Fiscal Year 2025 Budget for**  
62 **Curry County - Troy Hall**

63 Hall presented proposed resolution stating to assure statutory compliance, the County must  
64 furnish and file with the Department of Finance and Administration Local Government Division  
65 (DFA) a proposed final budget. Further, the statute authorizes DFA to prescribe the form for all  
66 budgets, books, records, and accounts for local public bodies. The County has complied with the  
67 statutory requirements and submits its budget and all reporting using the chart of accounts as  
68 prescribed by DFA. This proposed resolution is to approve the final quarter financial report for

year ending June 30, 2024, and certify the contents in the fourth quarter report are true, correct, and depict all funds for the Fiscal Year 2024, to ensure accuracy of the beginning balances used on Fiscal Year 2025 budget. Hall: you will notice of the recap report, many County funds are rolled into DFA's chart of accounts, but the bottom line reconciles for the June 30 Treasure's Report. **Bender moved to approve Resolution #2024-65 Certifying the Accuracy of Fiscal Year 2024 Final Quarterly Ending Balances as the Beginning Balances of the Fiscal Year 2025 Budget for Curry County.**

<b>RESULT:</b>	<b>ADOPTED BY ROLL CALL VOTE [UNANIMOUS]</b>
<b>MOTION:</b>	Brad Bender, Vice Chairman
<b>SECOND:</b>	Robert Thornton, Chairman
<b>AYES:</b>	Thornton, Bender, Madrid, Leatherwood, Martin

**7. Request Action on Resolution #2024-66 Fiscal Year 2024/2025 Final Budget Adoption - Lance A. Pyle**

**Total Operating Budget** for FY25: \$60,358,067; Total budget for FY24 was \$65,538,454.11; FY25 is a decrease from FY24 by \$5,180,387.11. **General Fund Revenues** FY24 was \$27,563,355.29; budgeted projection for FY25 is \$26,192,050; decrease is due to detention cost distribution, interest income, small counties assistance, and gross receipt tax equalization. **Property Tax Projected Revenue:** FY24 was \$11,191,512; recommending FY25 projection of \$11,527,257. **Gross Receipts Tax Projected Revenue:** FY24 was \$12,308,432; FY25 projecting \$12,060,613; includes 3% Admin fee paid to State. **General Fund Expenditures:** Budget Actual for FY24 was \$16,370,393.91. Budget was \$18,975,119; added \$148,023.96 to reserves. Budgeted Projection for FY25 is \$21,955,418. **General Fund Transfers Out:** Total Amount of Transfers for FY24 was \$11,286,299; Projecting FY25 to be \$4,312,849, a decrease of \$6,973,450. Pyle anticipates amount to change as County moves forward on certain projects. **Road Department Transfers from General Fund:** FY25 projected to be \$1,750,542, a decrease from the preliminary budget and the prior fiscal year. County may have to transfer \$700,000 in the fall regarding motor graders. **Events Center/Fairgrounds Transfers from General Fund:** FY24 = \$1,142,000; FY25 projected to transfer \$2,026,586; an increase from the preliminary budget and the prior fiscal year; a majority of this is going to Indoor Pavilion project. **Total Employees:** 189 Full-time and 7 Part-time; does not include temporary employees and the student interns. This does include an Assistant County Manager, RISE Program Manager, and a GIS Tech/Appraisal Trainee for the Assessor's Office paid 75% from General Fund and 25% from Reappraisal fund as well as a few other positions that are grant funded. **CAPITAL OUTLAY BUDGET** - Pyle only presented additions or modifications from Preliminary Budget. **Road Department:** \$84,000 – Storage Barn with Open Covered Storage for Chip Seal Spreader and Chipper; \$400,980 – Two (2) Trucks; \$60,000 – Two (2) Walk and Rolls; Commission will need to come back and do a transfer in the fall for motor graders. **Events Center:** \$170,000 Renovation and Improvements, a decrease of \$5,000 from preliminary budget); \$26,500 Construction, an increase of \$6,500 from preliminary budget. **Maintenance Department:** \$145,000 - Building Repairs and Maintenance includes Toilet Replacements and Re-piping for DA, an increase of \$25,000 from preliminary budget; \$78,905 - Renovations and Improvements for Replacement of Roof Housing Generator at Administrative Complex. **IT Department:** \$108,500 - New AS400 Server, updating PCs/new decoders, an increase of \$28,500 from preliminary budget. **Assessor:** \$125,000 – Eagleview Software Support and Maintenance; \$10,500 – Computer Equipment. **Commission:** \$100,000 Building and Land, an increase of \$29,973 from preliminary budget; \$711,000; Contingency, an increase of \$386,000 from preliminary budget. **Fairgrounds:** \$2,181,523 Mounted Patrol/Indoor Pavilion, an increase of \$542,093 from preliminary budget. **Sheriff:** \$54,294 – Due to insurance claim and payment will be received this fiscal year. This is a \$34,294 increase from preliminary budget. Pyle noted several special funds and grants have capital funds budgeted. **General Fund Reserves:** FY23/24 ended with \$18,123,037; required to have 3/12<sup>th</sup> of operating budget, which is \$5,488,855. Projecting ending FY25 with a reserve balance of \$18,123,037. Pyle anticipates transferring from cash reserves for some projects in the Fall of 2024, which will lower this amount. **Road Reserves:** FY23/24 = \$1,969,829. We are required to have 1/12<sup>th</sup> of operating budget which is \$363,885. The end of FY24/25 is projected to have \$469,829. **Indigent Healthcare Reserves:** FY24: \$1,042,797; FY25 projected to be \$666,808. **Additional Items** - Budgeted a 15% projection in liability insurance increase along with the second year of the Capital Adequacy (special assessment). Budgeted \$444,967 in employee incentive line item to cover pay increases in the Fall of 2024. Adjusted utilities and fuel line items based on actual from prior fiscal year. Budgeted to have a new compensation and benefit study and plan adopted in early 2025. Budgeted 10% increase in medical insurance premiums. Budgeted ½% increase in PERA retirement contributions. **Looking forward** – Pyle noted the following items related to budget moving forward: Developing cash reserve policy for general fund and road fund; Completion of the Indoor Pavilion renovation; Reserve use for possible Events Center and Fairgrounds parking lot improvement and enhancements to include iron fencing, lighting, and green spaces; Mounted Patrol improvements; Detention Center secured parking; Covered parking for County vehicles (Administrative Complex); Road Flooding Disaster Funds Cash Match approximately \$2,000,000. Budget includes \$25,000 for June 2025 NMC Summer Conference.



Bender moved to approve Resolution #2024-66 Fiscal Year 2024/2025 Final Budget Adoption.

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOTION:	Brad Bender, Vice Chairman
SECOND:	Fidel Madrid, Commissioner
AYES:	Thornton, Bender, Madrid, Leatherwood, Martin

IX - COUNTY COMMISSIONER'S REPORTS

Madrid attended Chamber of Commerce meeting. Bender attended Library board meeting and PRMC Board executive session for the purpose of executive training. Martin stated he was absent from IT Committee meeting. Leatherwood attended emergency preparedness meeting. Thornton encouraged everyone to attend the Eastern NM Water Conservation Summit meeting on Friday.

X - COUNTY MANAGER'S REPORT

Pyle: Multipurpose Livestock Pavilion ribbon cutting and open house will take place August 9. Museum ribbon cutting and open house will take place August 13. Under direction of Pyle, Price is working on a Water Trust Board Application for the City of Texico. County is also working with Texico to secure a contracted engineer for the City of Texico Water System; currently waiting on feedback from Texico and Professional Technical Advisory Board (PTAB), then to Macke to review and we will issue an RFP. Pyle addressed County Fair Booth assignments: County departments will take turns, staggering days, to work the County's fair booth. Commissioners will also assist. Roberts is working with engineer to present fairgrounds parking plans to Commission for feedback. Annual tour and inspection of the Detention Center will take place following next Commission Meeting.

XI - INDIGENT BOARD MEETING

Entered Indigent Board Meeting at 10:57am and returned to Regular Meeting at 11:00am.

XII - FUTURE AGENDA ITEMS – Martin requested item regarding covered parking structure for Gidding, to include information on solar panels, referencing Citizens Bank parking. Martin also requested an item related to crosswalks for Courthouse parking. Bender requested another presentation from assessor's office on property taxes. Pyle confirmed fairgrounds parking lot item will be presented to Commission in August or September. Bender noted scheduling conflict for August 27 meeting. Martin asked if August 27 meeting could be rescheduled to accommodate bender. Pyle: pressing matters are already scheduled for that meeting without ability to move. Thornton asked if meeting could be rescheduled to August 26.

XIII – EXECUTIVE SESSION

Thornton moved to enter Executive Session at 11:06am for Discussion of the Purchase, Acquisition or Disposal of Real Property or Water Rights, as Allowed by Section 10-15-1(H)(8) NMSA 1978, including: (1) Acquisition of Real Property for a Parking Facility or Training Facility for Curry County Adult Detention Center.

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOTION:	Robert Thornton, Chairman
SECOND:	Brad Bender, Vice Chairman
AYES:	Thornton, Bender, Madrid, Leatherwood, Martin

Thornton moved to exit Executive Session at 11:45am.

RESULT:	APPROVED BY VERBAL VOTE [UNANIMOUS]
MOTION:	Robert Thornton, Chairman
SECOND:	Seth Martin, Commissioner
AYES:	Thornton, Bender, Madrid, Leatherwood, Martin

Bender moved to authorize the County Manager and/or the County Attorney to authorize an appraisal and purchase agreement for Property for a Parking Facility or Training Facility for Curry County Adult Detention Center.

RESULT:	ADOPTED BY VERBAL VOTE [UNANIMOUS]
MOTION:	Brad Bender, Vice Chairman
SECOND:	Seth Martin, Commissioner
AYES:	Thornton, Bender, Madrid, Leatherwood, Martin

XIV – ADJOURNMENT

This meeting was adjourned by Chairman Thornton at 11:46am.

BOARD OF CURRY COUNTY COMMISSIONERS

Robert Thornton – Chairman

ATTEST:

By: Annie Hogland - Curry County Clerk

In compliance with the Americans with Disabilities Act of 1990, the County will provide appropriate auxiliary aids and services to afford an individual with a disability an equal opportunity to

- 1 participate in any public meeting held by the County. A minimum of 48 hours advance notice is
- 2 requested.
- 3 **IN ATTENDANCE:**

Robert Thornton	Brad Bender	Fidel Madrid	Dusty Leatherwood
Seth Martin	Lance Pyle	Daniel Macke	Ben Roberts
Troy Hall	Annie Hogland	Adrian Ancira	Michael Brockett
Wesley Waller	Walon Jones	Todd Ulses	Jaylin Baker
Kyle “KC” Messick	Stephen Teeters	Laura Bathke	Shauna Schwenn
Bethany Brzozowske	Chris Egbert	Michael Booth	Diana Cassidy
RoseAnn Martinez	Kari Hackler	Maria Montanez	Wayne Overfield
Kristian Price			

Consent Agenda Item # 6 - Curry County Capital Asset – 7/30/2024

Description	Cost	Date Acquired	Dept	Asset/ Tag No.	Comments	Disposition Intent
2014 Ford Explorer; Vin: 1FM5K8AR3EGB74621	FMV: \$4,301	2/26/14	Sheriff	None	Unsafe to Drive; Front Suspension Work	Auction/ Scrap/ Dispose
Canon Image Runner; SN: GNW52808	\$995.00	5/13/11	Assr	None	Obsolete	Auction/ Scrap/ Dispose
Fujitsu Field APR Unit T4410; SN: R0232276	\$29.99	6/12/09	Assr	None	Not Working/ Obsolete	Auction/ Scrap/ Dispose

Consent Agenda Item # 7 - Curry County Non-Capital Asset – 7/30/2024

Description	Cost	Date Acquired	Dept	Asset/ Tag No.	Comments	Disposition Intent
2 Drawer Bookshelf	\$10.99	Unk	Admin	7114	Unstable/broken	Dispose
4 Hon Metal Filing Cabinets	\$5.00	Unk	Admin	None	Rusted/Dented/ inoperable	Dispose
Black Mesh Desk Chair	\$55.00	Unk	Finance	4685	Seat torn/ broken	Dispose
Dell Optiplex 3010; SN: D5XBWV1	\$104.99	Unk	IT/ADC	287	No longer working	Dispose
Dell Optiplex 5000; GIRR5S3	\$975.00	10/5/12	IT Dept/ CCES	5153	Damaged in flood	Dispose

TOTAL: \$1,150.98

Clerks Department



**TO:** Board of County Commissioners  
**FROM:** Annie Hogland  
**DATE:** August 27, 2024  
**SUBJECT:** Request Approval of Indigent Board Meeting Minutes of July 30, 2024 - Annie Hogland

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Prepared by Kaitlin Bentley

Last updated on 08/22/2024

**ATTACHMENTS:**

- 073024 Indigent.pdf

Curry County Indigent Board Meeting

417 Gidding Street  
Clovis, NM 88101

Tuesday, July 30, 2024

Indigent Board MeetingCommission Chambers

Attendee Name	Title	Status	Arrived
Robert Thornton	Chairman	Present	9:00 AM
Brad Bender	Vice Chairman	Present	9:00 AM
Fidel Madrid	Commissioner	Present	9:00 AM
Dusty Leatherwood	Commissioner	Present	9:00 AM
Seth Martin	Commissioner	Present	9:00 AM

Thornton moved to enter Indigent Board Meeting at 10:57am.

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOTION:	Robert Thornton, Chairman
SECOND:	Brad Bender, Vice Chairman
AYES:	Thornton, Bender, Madrid, Leatherwood, Martin

1. Request Action of Plains Regional Medical Center Claims in the Amount of \$11,244.80 - Lance A. Pyle

Plains Regional Medical Center

Total Claims	7	\$11,244.80
Approved	7	
Denied	0	

Plains Regional Medical Center

Approved	7	\$11,244.80
Denied	0	

Total Amount Billed \$35,140.00

32% of Amount Billed \$11,244.80

\*Seven (7) claims for six (6) inmates.

Thornton moved to approve Plains Regional Medical Center Claims in the Amount of \$11,244.80.

RESULT:	APPROVED [UNANIMOUS]
MOTION:	Robert Thornton, Chairman
SECOND:	Brad Bender, Vice Chairman
AYES:	Thornton, Bender, Madrid, Leatherwood, Martin

2. Request Action on La Casa Dental Claims for the Month of May 2024 in the Amount of \$2,606.50 - Lance A. Pyle

La Casa de Buena Salud

Total Claims	7	\$2,606.50
Approved	7	
Denied	0	

Dental - May 2024

Approved	7	\$2,606.50
Denied	0	

Total Amount Billed \$4,010.00

65% of Amount Billed \$2,606.50

\*Seven (7) claims for six (6) patients.

3. Request Action on La Casa Medical Claims for the Month of April 2024 in the Amount of \$410.15 - Lance A. Pyle

La Casa de Buena Salud

Total Claims 3 \$410.15

Approved	3	
Denied	0	

Medical - April 2024

Approved	3	\$410.15
Denied	0	

Total Amount Billed \$631.00

65% of Amount Billed \$410.15

\*Three (3) claims for three (3) patients.

4. Request Action on La Casa Medical Claims for the Month of June 2024 in the Amount of \$224.90 - Lance A. Pyle

La Casa de Buena Salud

Total Claims	2	\$224.90
Approved	2	
Denied	0	

Medical - June 2024

Approved	2	\$224.90
Denied	0	

Total Amount Billed \$346.00

65% of Amount Billed \$224.90

\*Two (2) claims for two (2) patients.

Thornton moved to approve Indigent Board Agenda Items 2, 3, and 4.

RESULT:	APPROVED [UNANIMOUS]
MOTION:	Robert Thornton, Chairman
SECOND:	Fidel Madrid, Commissioner
AYES:	Thornton, Bender, Madrid, Leatherwood, Martin

5. Request Action on Contract for Primary Health Care, Preventive and Dental Services with La Casa de Buena Salud, Inc. – Lance A. Pyle

Pyle identified the following portions of the contract, noting it was nearly the same as the previous contract: 4. MEDICAL CARE COST AND FEES: La Casa shall provide the services listed in paragraph 1 above based on an annual application filed by the indigent patient. In addition, La Casa shall apply the sliding fee scale for services not covered in paragraph 1 above. Curry County shall reimburse La Casa at 65% of billed charges and La Casa agrees to forgive the balance due from the patient. Curry County reserves the right to review all provider billings for accuracy, appropriateness, usual and customary fees; 6. PERIOD OF PERFORMANCE: The period of performance of this contract is July 1, 2024 through and including June 30, 2025. 7. AMOUNT OF CONTRACT: The total amount of the funds to be paid to La Casa for performance of the services under this contract during the period of performance shall not exceed ninety thousand dollars (\$90,000.00). From that ninety thousand (\$90,000.00) dollars, five- thousand dollars (\$5,000.00) shall be allotted for medical services set forth in paragraph 1(A) of this contract and the remaining eighty-five thousand dollars (\$85,000.00) shall be allotted for dental services set forth in paragraph 1(B) of this contract. Any increase in the contract cap will require a separate written document signed by the parties. The amount of funding to be applied to medical and dental, as set forth above, can be changed or modified by the parties by a separate written document signed by all parties. Pyle noted contract amount increase, stating an increase is not anticipated.

Thornton moved to approve Contract for Primary Health Care, Preventive and Dental Services with La Casa de Buena Salud, Inc.

RESULT:	APPROVED [UNANIMOUS]
MOTION:	Robert Thornton, Chairman
SECOND:	Brad Bender, Vice Chairman
AYES:	Thornton, Bender, Madrid, Leatherwood, Martin

Thornton moved to exit Indigent Board Meeting at 11:00am.

RESULT:	ADOPTED BY VERBAL VOTE [UNANIMOUS]
MOTION:	Robert Thornton, Chairman
SECOND:	Dusty Leatherwood, Commissioner
AYES:	Thornton, Bender, Madrid, Leatherwood, Martin

BOARD OF CURRY COUNTY COMMISSIONERS

Robert Thornton - Chairman

ATTEST:

By: Annie Hogland - Curry County Clerk

In compliance with the Americans with Disabilities Act of 1990, the County will provide appropriate auxiliary aids and services to afford an individual with a disability an equal opportunity to participate in any public meeting held by the County. A minimum of 48 hours advance notice is requested.

Clerks Department



**TO:** Board of County Commissioners  
**FROM:** Annie Hogland  
**DATE:** August 27, 2024  
**SUBJECT:** Request Approval of Regular Commission Meeting Minutes of  
August 13, 2024 - Annie Hogland

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Prepared by Kaitlin Bentley

Last updated on 08/20/2024

**ATTACHMENTS:**

- 081324 Regular.pdf

Board of County Commissioners

417 Gidding Street  
Clovis, NM 88101

August 13, 2024

Regular Meeting Commission Chambers

I – CALL TO ORDER

Attendee Name	Title	Status	Arrived
Robert Thornton	Chairman	Present	9:00 AM
Brad Bender	Vice Chairman	Present	9:00 AM
Fidel Madrid	Commissioner	Present	9:00 AM
Dusty Leatherwood	Commissioner	Present	9:00 AM
Seth Martin	Commissioner	Present	9:00 AM

Invocation

Pledge of Allegiance and salute to the New Mexico Flag by the Plains Regional Medical Center Auxiliary “Pink Ladies” Melinda Coslett, Norma Nagel, Vivian Lake, Jeneane Tatum, MaryAnn Dropps, Barbara Johnson, and Helen Miles.

Approval of Agenda

Pyle stated Marybel Bonney would present proclamation in place of Marylou John.

Martin moved to approve agenda as amended.

RESULT:	APPROVED BY VERBAL VOTE [UNANIMOUS]
MOTION:	Seth Martin, Commissioner
SECOND:	Fidel Madrid, Commissioner
AYES:	Thornton, Bender, Madrid, Leatherwood, Martin

II – RECOGNITION OF VISITORS AND PUBLIC INPUT FOR WHICH NO ACTION WILL BE TAKEN – None.

III – PROCLAMATIONS

1. Request Proclamation Declaring August 2024 as National Immunization Awareness Month – Marybel Bonney

Bonney presented and read aloud proclamation. New Mexico Department of Health is providing back-to-school immunizations for school aged children on August 17, 2024 at 1216 Cameo Street from 9:00am until 2:00pm. Chairman Thornton stated it is hereby proclaimed.

IV – CONSENT AGENDA

1. Request Approval of Curry County Program Agreement with New Mexico Cooperative Extension Service for Term of July 1, 2024 to June 30, 2025 at the Dollar Amount of \$125,303 – Lance A. Pyle

2. Request Approval of Property Entrance Application/Permit from Dollar General for two Entrances on CR 14 Between SR 209 and CR K – Walon Jones

3. Request Approval of Application for Work, Excavating, Boring, Cross Cuts or Other Cuts on Curry Roads from Plateau Telecommunications, Inc. for Fiber Optic Cable to be Placed on CR V in Between CR 17 and CR 15 – Walon Jones

4. Request Approval of Application for Work, Excavating, Boring, Cross Cuts or Other Cuts on Curry Roads from New Mexico Gas Company for Replacement of the Bare Main Existing Pipeline on CR 33 Between CR W and CR U, CR 34 Between CR W and CR U, Curry Road W Between CR 36 and CR 34, and CR 36 Between CR X and CR W – Walon Jones

5. Request Approval of Property Entrance Application/Permit from New Mexico Gas Company for Entrances to be Placed on CR W Between CR 35 and CR 34, CR 34 Between CR W and CR U, CR 33 Between CR W and CR U, and CR 36 Between CR X and CR W – Walon Jones

6. Request Approval of First Renewal of Agreement with CoreLogic for the Electronic Transfer of Documents in which Curry County Receives Two Hundred Dollars (\$200.00) per Month for a Term of September 1, 2024 through and including August 30, 2025 – Annie Hogland

7. Request Approval of Agreement to Facilitate Video Arraignment with Administrative Office of the Courts (AOC) Through June 30, 2026 – Lance A. Pyle

8. Request Approval to Dispose of Capital Inventory Items Per Attached Listing – Troy Hall (See Book 11 Page 650)

9. Request Approval to Dispose of Non-Capital Inventory Items Per Attached Listing – Troy Hall (See Book 11 Page 650)

Bender moved to place items 1-9 on Consent Agenda.

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOTION:	Brad Bender, Vice Chairman
SECOND:	Robert Thornton, Chairman
AYES:	Thornton, Bender, Madrid, Leatherwood, Martin

Bender moved to approve items 1-9 on Consent Agenda.

RESULT:	ADOPTED BY ROLL CALL VOTE [UNANIMOUS]
MOTION:	Brad Bender, Vice Chairman
SECOND:	Fidel Madrid, Commissioner
AYES:	Thornton, Bender, Madrid, Leatherwood, Martin

Martin asked if Macke reviewed contract agreement with NM Cooperative Extension Service. Macke confirmed.

1 **V – REPORTS OF BOARDS, COMMITTEES, DEPARTMENTS AND PRESENTATIONS**

2 **1. Detention Department Report for July 2024 – Mark Gallegos**

3 Gallegos provided report. The Adult Detention Department (ADC) continues to work towards  
4 recruiting new staff members. There are plans to have a job fair within the detention center in the  
5 month of September. There are four new detention officers identified as new hires. The most  
6 recent new recruitments were identified due to parking the Curry County Detention Center  
7 promotional hiring vehicle alongside Main Street which two new hires indicated that is where they  
8 found out about detention center employment. July 2024 Population Data: Average Daily  
9 Population: 180; Total Detainee Bookings: 204; Total New First-Time Bookings: 51; Total  
10 Previous Bookings: 203; Total Females Booked: 54; Total Males Booked: 150; Released Males:  
11 137; Released Females: 47; Total Male Felonies: 447; Total Female Felonies: 169; Total Male  
12 Misdemeanors: 437; Total Female Misdemeanors: 322; Total Sentenced Detainees: 15. Events:  
13 ADC continues to facilitate and manage approved and scheduled attorney access with their  
14 clients: 82 attorney phone calls; 15 attorneys on site client visits; 7 rehabilitation services phone  
15 calls; 4 detainees were transported to a rehabilitation program. Detainees continue to visit loved  
16 ones via visitation on the tablets with 765 completed detainee tablet video visitations for reporting  
17 months. 8 baptisms were performed in July. The Programs Captain continues to assist in  
18 delivering religious materials and other articles to detainees to facilitate in the practice of their  
19 designated faith, up to and including meeting the standard on Special Religious Diets for  
20 detainees whose religious beliefs require the adherence to religious dietary laws. ADC conducted  
21 a detention center tour with Arise Rape Crises Center staff members who will be conducting  
22 additional programming with our detention population. Arise staff members will be providing  
23 groups on substance abuse, prevention, and intervention resulting in sexual abuse with post  
24 trauma counseling. Gallegos conducted a detention tour with Carla Duncan of Goodwill Industries  
25 and Region Coordinator for Military Veteran Services. ADC is now identifying military veterans  
26 who need additional support services that focus on move-in costs, rent and past due rent, security  
27 deposits, moving storage costs, utility deposits, child care, emergency supplies, case  
28 management, community referrals, assistance with VA and other public benefits. ADC is  
29 surveying its population and will invite with Ms. Duncan within two weeks to meet with the current  
30 veteran population to assist with these services. ADC is in full operation with Detainee Medication  
31 Assisted Treatment Program; month of July was highest population served; 18 detainees were  
32 approved for substance abuse medications as well as additional counseling two times a week  
33 within the detention center by Mental Health Resources. These identified detainees will also have  
34 a referral to Mental Health Services upon release from ADC. A total of 1,248 educational courses  
35 were completed in July: 52% Jobs and Finance, 2% Arts and Culture, 32% Health and Recovery,  
36 and 7% Academic Courses. Maintenance department continues to work with Cornerstone to  
37 complete detention doors in all detainee pods. Cornerstone has completed second pod and will  
38 move on to remaining 5 pods. No audits were scheduled and or completed in July. Employee  
39 Development/Facility Training: Monthly NM Counties RAP Training, Detainee Manipulation,  
40 Interpersonal Communication with detainees, Count Procedures, Mechanical Restraints,  
41 Detainee Rights, Facility Sanitation, and Medication Assisted Treatment Program for Detention  
42 Centers. Bender asked about detainees rewarded for goodtime. Gallegos: percentage has  
43 declined, but goodtime continues to be promoted.

44 **2. Presentation on Property Tax – Values and Sales Ratio Comparisons – Sam Kelley**

45 Kelley referenced presentation as provided in the agenda packet which illustrated the amounts  
46 set by the Taxation and Revenue Department (TRD) and the values and sales ratio comparisons  
47 for each county. Bender noted Curry County at 77%; number 4 in the state in percentage  
48 collected. Bender asked why the state does not urge larger counties with lower percentages to  
49 catch up, and why Curry County utilizes a blanket 3% increase. Kelley: our instructions per statute  
50 read we must do the whole county. Martin stated he spoke with Lisa Wilkens, from TRD, who  
51 explained the 3%, and stated there was a due diligence in the zoning on the 3% by the Assessor;  
52 a blanket tax is not recommend. Martin: a blanket 3% is not required by law but it is encouraged  
53 to place the 3% where it is needed. Martin: it was explained that the 3% is a cap to protect home  
54 owners. Kelley: a blanket process is use, but the adjustment comes in the neighborhood, factor  
55 dependent on the sales from the prior year. Martin: 3% is required to get the County to the 85%.  
56 Kelley: I read the statute that reads the state would like the County to be at 103%. Thornton asked  
57 who told Kelley the statute requires that; if that was the case, there are other counties at a much  
58 lower percentage than Curry. Thornton: nowhere that I have found does it state that the County  
59 is required to use a blanket 3%. Kelley stated he had a meeting with Ira Pearson, Director of the  
60 Property Tax Division, and Philip Sena, Head of the Appraisal Bureau, who both stated that is  
61 what the law says and required to be done. Thornton asked where that is in statute; asked if  
62 Macke has found that requirement in statute. Macke: I find limitations; I do not find requirement  
63 or penalties. Thornton requested Pearson or Sena show the Commission where it is required in  
64 statute. Martin: it is aggravating when we are returned with a threat when asking a question. The  
65 County was threatened with a finding if the County did not follow through; nowhere in statute does  
66 it state there would be an audit finding. Bender: times are hard and we owe it to the constituents  
67 to do what is best by them. Kelley: we are at 77% because we are doing our jobs and getting  
68 close to the point where we can take those years off and not impose the 3% increase. We have  
69 to be careful to not compare apples to oranges when looking at the statistics presented in the



agenda packet. Bender asked Kelley if he would be okay with a scenario where County got to the 85% but there was a large portion of our population who are at 120% to make up for the 60% to get to that medium. Kelley: there is no increase once the home hits market value at 100%; there are homes that are capped out. Thornton: there are limitations on how high the increase can go, that is what the statute does. Kelley assured the Commission the Assessor's Office is always looking at ways to help tax payers. Thornton reiterated his request that someone from TRD show the Commission where a blanket 3% is required in statute. Kelley wished to let the public know an initiative to save taxes for veterans will be on November ballot.

**VI - COUNTY COMMISSIONER'S REPORTS**

Madrid and Martin attended the convocation ceremony for the Clovis Municipal Schools. Martin also attended the NMC Board of Directors meeting. Bender, Leatherwood, and Thornton attended the Livestock Pavilion ribbon cutting. Thornton will attend ribbon cutting for Pioneer Museum.

**VII - COUNTY MANAGER'S REPORT**

Pyle commended all those from the County who have helped complete recent projects at the fairgrounds. Pyle was given authority at the May 28 Commission meeting to execute the contract for scope of work for the Curry County Health Council through the New Mexico Department of Health. That contract has been signed; amount presented was \$70,500. Since that time, amount increased to \$78,000. The RFP has gone out for an engineer for Texico's water infrastructure improvements. Pyle anticipates contract to come before Commission in September. A funding meeting is scheduled later this month with the Environmental Department to make sure Texico's water infrastructure improvements are being addressed. The State of NM has issued a grant program for city park improvements with only \$7.5 million available statewide. Texico would like the County to be the fiscal agent for Texico. That request will be before Commission at next meeting for County to be fiscal agent for Texico to be eligible for those grant funds. The grant from the state for a contract writer termed at the end of June. Pyle believes it to be a huge asset for the small communities in Curry County and will present a renewal contract to cover expenses from the general fund as there are funds available in the Commission budget. The Environmental Department, Department of Health, and Department of Veterans Services are offering free PFAS blood testing to those who have worked or lived on or around Cannon AFB. A public meeting will be held Tuesday, August 27 at 6:00pm at Clovis Civic Center. During last legislative session, funds were allocated to help the challenges counties are facing with hiring detention officers. The County applied and received \$918,750 over a 3-year period: first year \$525,000; second year \$262,500; and third year \$131,250. Funds can only be spent for salaries associated with hiring detention officers. Recommendations will be on next Commission meeting agenda to help get staff numbers up. Since first licensed sales of recreational cannabis began, County has collected \$135,860.93; \$24,820.42 has been spent; \$4,820 of that amount is the administrative fee; \$32,000 is obligated to other projects, leaving available \$103,860.93. Memo is going out to elected officials, department heads, and managers for letters of request. Pyle will request allocation up to \$75,000 to leave a cushion. Pyle introduced new grant team member Dr. Christopher Baca, Substance Use and Mental Health Coordinator. Foster Grandparents are now in Melrose Schools; goal is to also get them in Texico and Grady.

**VIII - FUTURE AGENDA ITEMS**

Commission will conduct annual tour and inspection of the Curry County Adult Detention Center following meeting.

**IX – ADJOURNMENT**

This meeting was adjourned by Chairman Thornton at 10:13am.

**BOARD OF CURRY COUNTY COMMISSIONERS**

**Robert Thornton – Chairman**

**ATTEST:**

**By: Annie Hogland - Curry County Clerk**

In compliance with the Americans with Disabilities Act of 1990, the County will provide appropriate auxiliary aids and services to afford an individual with a disability an equal opportunity to participate in any public meeting held by the County. A minimum of 48 hours advance notice is requested.

**IN ATTENDANCE:**

Robert Thornton	Brad Bender	Fidel Madrid	Dusty Leatherwood
Seth Martin	Lance Pyle	Daniel Macke	Ben Roberts
Troy Hall	Adrian Ancira	Wesley Waller	Melinda Coslett
Norma Nagel	Vivian Lake	Jeneane Tatum	MaryAnn Dropps
Barbara Johnson	Helen Miles	Marylou John	Christopher Baca
Mark Gallegos	Sam Kelley	Todd Ulses	Robert Sutherland

Diana Cassidy	Marybel Bonney	Lorraine Weingates	Candace London
Michael Brockett			

Consent Agenda Item # 8 - Curry County Capital Asset – 8/13/2024

Description	Cost	Date Acquired	Dept	Asset/ Tag No.	Comments	Disposition Intent
Cannon Image Runner AC5035	FMV: \$2,100	5/13/11	Clerk’s Office	None	Broken / parts unavailable	Auction/ Scrap/ Dispose
IBM AS400; SN:940627010 SNFDM	FMV: \$0	8/21/01	Commission	90-06853	Replaced	Remove from Capital Inventory
Toshiba Phone System CHSUE672	FMV: \$39	2/25/02	Courthouse	90-06870	Replaced	Remove from Capital Inventory
Carrier HVAC 7.5 Ton Unit	FMV: \$1,233	2/3/17	Courthouse	None	Replaced	Remove from Capital Inventory
Central AC & Heat	FMV: \$517	6/30/14	Courthouse	None	Replaced	Remove from Capital Inventory
Stem Wall for Fuel Tank	\$1,452.02	2/25/02	Fairgrounds	90-06871	Move to Non-Cap Assets	Move to Non-Cap Assets

Consent Agenda Item # 9 - Curry County Non-Capital Asset – 8/13/2024

Description	Cost	Date Acquired	Dept	Asset/ Tag No.	Comments	Disposition Intent
Polycom Soundpoint IP331; SN:0004F2AC8448	\$152.99	Unk	Grants	3163	Broken	Dispose
Polycom Phone VVX250; SN:0004F27DD530	\$152.99	Unk	Admin	3161	Broken	Dispose
Holmes Space Heater HFH-298; SN: 26-98	\$24.99	Unk	Clerks	2116	Broken	Dispose
Universal Paper Shredder; UNV-38012	\$15.00	Unk	Clerks	2132	Broken	Dispose
APC Battery Backup BN600G; SN:481308P09764	\$65.00	Unk	Clerks	2424	Broken	Dispose
APC Battery Backup BN600G; SN:481345P30880	\$65.00	Unk	Clerks	2426	Broken	Dispose
APC Battery Backup BN600G; SN:481308P09771	\$65.00	Unk	Clerks	2463	Broken	Dispose
APC Battery Backup BN600G; SN:481235P619	\$65.00	Unk	Clerks	2474	Broken	Dispose
Handmade Mail Slots	N/A	N/A	Clerks	2640	Obsolete	Dispose
Schiek Back Brace	\$29.95	Unk	Clerks	2652	Obsolete	Dispose
Schiek Back Brace	\$29.95	Unk	Clerks	2653	Obsolete	Dispose
Roof Swamp Cooler	\$329.99	Unk	CCEC	None	Inoperable	Dispose

TOTAL: \$995.86

Adult Detention Center Department



**TO:** Board of County Commissioners  
**FROM:** Mark Gallegos  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Approval of Intergovernmental Agreement Between Curry County and Roosevelt County Regarding the Housing of Roosevelt County Detainees in the Curry County Adult Detention Center at \$125.00 per day per Adult Detainee with an Effective Date of September 1, 2024 and Will Remain in Effect Until August 30, 2025 - Mark Gallegos**

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Prepared by Kaitlin Bentley

Last updated on 07/23/2024

**ATTACHMENTS:**

- Roosevelt County Housing Prisoners in Curry County.pdf

## **AGREEMENT FOR DETAINEE CONFINEMENT BETWEEN THE COUNTY OF CURRY AND THE COUNTY OF ROOSEVELT**

**THIS AGREEMENT** is entered into by the and between the County of Curry, a political subdivision of the State of New Mexico (hereinafter referred to as the "County") and Roosevelt County (hereinafter referred to as the "Contractor.")

### **RECITALS**

**WHEREAS**, the contractor, is in need of a facility for the incarceration, care, and maintenance of persons charged with or arrested for violation in the Contractor's county, or arrested by the Contractor's law enforcement officials, or arrested by other law enforcement agencies within the Contractor's jurisdiction; and

**WHEREAS**, the County owns and operates the Curry County Adult Detention Center (CCADC) which from time to time, has vacant bed space; and

**WHEREAS**, the County is willing to incarcerate the Contractor's detainees on a space available basis.

**NOW, THEREFORE, IT IS MUTUALLY AGREED** by both parties as follows:

#### **1. HOUSING OF DETAINEES**

The County agrees to house persons awaiting indictment or trial on behalf of the Contractor from time-to-time as space is available in the Curry County Adult Detention Center (CCADC), upon the conditions and terms set forth below. The Contractor agrees that any such person so housed in the CCADC is either a person temporarily imprisoned while being conveyed or awaiting conveyance to a county jail in the Contractor's County, or a person whose life is in imminent danger in the present place of incarceration, as specified in NMSA 1978, Sections 33-3-13 and 33-3-14, and the Contractor agrees in any event that any persons housed at the CCADC meet the minimum criteria established by these statutes and Law and agrees to compensate the County for the housing as set forth in the next paragraph.

#### **2. COMPENSATION**

The contractor shall pay the County one hundred twenty-five dollars (\$125.00), per full or partial calendar day for each Contractor detainee confined at CCADC.

#### **3. CONDITIONS OF HOUSING**

The County will house all detainees consistent with its prevailing policies, post orders and other routine practices, and will follow the Adult Detention Professional Standards established by the New Mexico Association of Counties. In addition, CCADC will adhere to the Prison Rape

Elimination Act (PREA) in reference to reporting all allegations of sexual misconduct up to and including sexual violence within the facility.

#### **4. INVOICES**

The County shall bill the contractor for all detainees housed at CCADC on a monthly basis and shall provide the Contractor a statement containing the names of the Contractor's detainees and their booking number, dates of incarceration, so the total number of days billed and the total Contractor detainee costs for the month. The Contractor shall pay the bill within thirty (30) days of receipt. If a bill is not paid within forty-five (45) days of the billing date, a late payment charge of 1.5% of the original bill shall accrue monthly and be owed to the County, which shall also be entitled to recover its attorney fees incurred in enforcing payment of any invoice.

#### **5. DETAINEE APPROVAL**

The CCADC Administrator shall have the right to refuse the housing of any Contractor detainee in the CCADC. CCADC will not accept any detainee:

- a. Awaiting transport to New Mexico Department of Corrections (NMDOC);
- b. with a current federal or out of state detainer;

CCADC will review all documentation and return in written format to Contractor indicating any detainee(s) CCADC will accept or refuse.

#### **6. DETAINEE INFORMATION:**

When submitting any detainee to Curry County pursuant to this agreement, Contractor will provide CCADC a 24-hour notice of its intent to deliver any detainee(s) with all documentation necessary for booking to including the following:

- A. Arrest warrant and supporting affidavit;
- B. Arrest report;
- C. Judgment and Sentence (J&S);
- D. Release Order;
- E. Age;
- F. Criminal Complaint or other Charging Documentation;
- G. All Medical Records, if any; and Mental Health
- H. Any prior and current institutional history (i.e. disciplinary reports or behavior problems)

#### **7. TRANSPORTATION**

The Contractor shall be responsible for all transportation costs for its detainees to and from CCADC. In the event medical treatment is required outside of the CCADC, the County shall transport persons for such treatment. In such event, the Contractor shall pay the costs of the secure transportation as set forth in Paragraph 9, Medical Care, Section C.

## **8.     DETAINEE POSSESSIONS**

The County will store and safe keep all detainee personal property which is removed from the contractor's detainees upon arrival at CCADC. The County is not responsible for items determined to be contraband or not listed during the time of booking. Any contraband found shall subject the detainee to a criminal investigation by the Curry County Sheriff's Office; however, in the event new charges result, the Contractor shall still be required to pay for housing so long as charges remain pending in the Contractor's County.

## **9.     MEDICAL CARE.**

- a.     Routine On-Site Care. The County shall provide routine on-site medical care and routine mental health care for contractor's detainees while they are detained at CCADC.
- b.     Prescription Pharmaceuticals. The Contractor is responsible for and shall reimburse the County for any pharmaceutical costs for its detainees.
- c.     Off-Site Care. The contractor is responsible for all costs of off-site medical, and mental health care of its detainees. Upon request by the contractor, the County may provide transportation and security to and from the off-site facility. The County shall bill the contractor at the rate of \$20.00 per officer, per hour, and \$.55 per mile to and from the appointment. The contractor shall be responsible for providing security for the detainee(s) for any period of medical confinement that exceeds twenty-four (24) hours.

## **10.    TERM**

This agreement shall become effective when signed by both parties. The initial term of the agreement is one year.

## **11.    TERMINATION**

This agreement may be terminated by either party upon sixty (60) days written notice to the party, however, a termination shall not be effective until such time as all of the Contractor's detainees have been removed from the CCADC. By such termination, neither party may nullify obligations already incurred for performance or failure to perform prior to the date of termination. If notice of termination is given by either party, the contractor must pick up its detainees within the 60-day

written notice period, upon termination of this agreement, the County is under no obligation to accept the Contractor's detainees.

## **12. NO THIRD-PARTY BENEFICIARIES**

This agreement does not create, nor does either party to this agreement intend to create any right, title, or interest in or for the benefit of any person other than the County or the Contractor, and no person shall claim any right, title, or interest under this agreement, or seek to enforce this agreement as a third-party beneficiary of this agreement or otherwise.

## **13. INSURANCE**

The County maintains public liability insurance for its operation of the CCADC. The Contractor shall maintain, at all times, a policy of public liability insurance (or approved program of self-insurance) for its activities under this Agreement.

## **14. LIABILITY**

Each party shall be solely responsible for fiscal or other sanctions occasioned as a result of its own violation or alleged violation of requirements applicable to the performance of the agreement. Each party shall be liable for its actions subject to the immunities and limitation of the New Mexico Tort Claims Act.

## **15. WORKER'S COMPENSATION**

The county shall comply with state laws and rules applicable to worker's compensation benefits for its employees.

## **16. SUBCONTRACTING**

The County may subcontract the services to be performed under this agreement. If a person housed at the CCADC is transferred to another facility pursuant to a subcontract, the Contractor shall be notified within twenty-four (24) hours of the transfer.

## **17. RECORDS AND AUDIT**

a. County Information. The County shall maintain detailed records and shall endeavor to ensure that billing statements are accurate and correspond to detainee housing and booking records.

Such records shall be subject to inspection by the Contractor, the Department of Finance and Administration, and the State Auditor.

b. Contractor Information. The contractor shall provide as requested all court and/or arrest documents necessary to justify the Contractor's detainee incarceration and shall furnish any and all criminal histories of Contractor detainees in custody at CCADC.

## **18. AMENDMENTS**

This agreement shall not be altered, changed, or amended except by an instrument, in writing, executed and approved by both parties.

## **19. SCOPE OF AGREEMENT**

This agreement incorporated all the agreements covenants and understandings between the parties hereto concerning the subject matter hereof, and all such agreements covenants and understandings have been merged into this written agreement. No prior agreement, covenant or understanding verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this agreement.

## **20. APPLICABLE LAW**

This agreement shall be governed by the laws of the State of New Mexico.

## **21. REPRESENTATION AND WARRANTIES**

The County hereby represents that it is in compliance with the Americans with Disabilities Act.

## **22. NON-DISCRIMINATION**

The County is an Equal Opportunity Employer.

## **23. ACCESS BY CONTRACTOR**

The contractor, through permission of the Detention Administrator of CCADC, may inspect the conditions under which its detainees are detained at the CCADC. Access to CCADC shall be coordinated through the Detention Administrator or their designee.



## **24. SEVERABILITY**

Should any part of this agreement be determined invalid or unenforceable by a court, the reminder of this agreement shall not be affected and shall remain valid and enforceable to the fullest extent of the law.

## **25. NOTICES**

All notices required under this agreement shall be sent to:

Curry County Detention Center  
Attention: County Manager  
417 Gidding Street, Suite 100  
Clovis, NM 88101

Fax: 575-763-3656

Phone: 575-763-6016

e-mail: [lpyle@currycountynm.gov](mailto:lpyle@currycountynm.gov)

Roosevelt County Detention Center  
Attention: County Manager  
109 W 1<sup>st</sup> Street  
Portales, NM 88130

Fax: 575-356-8307

Phone: 575-356-5307

e-mail: [akirk@rooseveltcountry.com](mailto:akirk@rooseveltcountry.com)

**IN WITNESS WHEREOF**, the agreement has been entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

Board of Curry County Commissioners

\_\_\_\_\_  
Chairman

ATTEST:

\_\_\_\_\_  
Curry County Clerk

Approved by:

\_\_\_\_\_  
Curry County Attorney

.

Board of Roosevelt County Commissioners

\_\_\_\_\_  
Chairman

ATTEST:

\_\_\_\_\_  
Roosevelt County Clerk

Adult Detention Center Department



**TO:** Board of County Commissioners  
**FROM:** Mark Gallegos  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Approval of Intergovernmental Agreement Between Curry County and Roosevelt County Regarding the Housing of Curry County Detainees in the Roosevelt County Adult Detention Center at \$125.00 per day per Adult Detainee with an Effective Date of September 1, 2024 and Will Remain in Effect Until August 30, 2025 - Mark Gallegos**

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Prepared by Kaitlin Bentley

Last updated on 07/23/2024

**ATTACHMENTS:**

- FINAL Detainee Housing Agreement Curry County.pdf

**AGREEMENT FOR DETAINEE CONFINEMENT  
BETWEEN THE COUNTY OF ROOSEVELT  
AND Curry County**

**THIS AGREEMENT** is entered into by the and between the County of Roosevelt, a political subdivision of the State of New Mexico (hereinafter referred to as the "County") and Curry County (hereinafter referred to as the "Contractor.")

**RECITALS**

**WHEREAS**, the contractor, is in need of a facility for the incarceration, care, and maintenance of persons charged with or arrested for violation in the Contractor's county, or arrested by the Contractor's law enforcement officials, or arrested by other law enforcement agencies within the Contractor's jurisdiction; and

**WHEREAS**, the County owns and operates the Roosevelt County Adult Detention Center (RCDC) which from time to time, has vacant bed space; and

**WHEREAS**, the County is willing to incarcerate the Contractor's detainees on a space available basis.

**NOW, THEREFORE, IT IS MUTUALLY AGREED** by both parties as follows:

1. **HOUSING OF DETAINEES.** The County agrees to house persons awaiting indictment or trial on behalf of the Contractor from time-to-time as space is available in the County's Roosevelt County Detention Center (RCDC), upon the conditions and terms set forth below. The Contractor agrees that any such person so housed in the RCDC is either a person temporarily imprisoned while being conveyed or awaiting conveyance to a county jail in the Contractor's County, or a person whose life is in imminent danger in the present place of incarceration, as specified in NMSA 1978, Sections 33-3-13 and 33-3-14, and the Contractor agrees in any event that any persons housed at the RCDC meet the minimum criteria established by these statutes and Law and agrees to compensate the County for the housing as set forth in the next paragraph.
2. **COMPENSATION.**  
The contractor shall pay the County one hundred twenty-five dollars (\$125.00), per full or partial calendar day for each Contractor detainee confined at RCDC.
3. **CONDITIONS OF HOUSING.** The County will house all detainees consistent with its prevailing policies, post orders and other routine practices, and will follow the Adult Detention Professional Standards established by the New Mexico Association of Counties. In addition, RCDC will adhere to the Prison Rape Elimination Act (PREA) in reference to reporting all allegations of sexual misconduct up to and including sexual violence within the facility.
4. **INVOICES.** The County shall bill the contractor for all detainees housed at RCDC on a monthly basis and shall provide the Contractor a statement containing the names of the Contractor's detainees and their booking number, dates of incarceration, so the total number of days billed and the total Contractor detainee costs for the month. The Contractor shall pay the bill within thirty (30) days of receipt. If a bill is not paid within forty-five (45) days of the

billing date, a late payment charge of 1.5% of the original bill shall accrue monthly and be owed to the County, which shall also be entitled to recover its attorney fees incurred in enforcing payment of any invoice.

5. **DETAINEE APPROVAL.** The RCDC Administrator shall have the right to refuse the housing of any Contractor detainee in the RCDC. RCDC will not accept any detainee:
  - a. Awaiting transport to New Mexico Department of Corrections (NMDOC);
  - b. with a current federal or out of state detainee;RCDC will review all documentation and return in written format to Contractor indicating any detainee(s) RCDC will accept or refuse.
6. **Detainee Information:** When submitting any detainee to Roosevelt County pursuant to this agreement, Contractor will provide RCDC a 24-hour notice of its intent to deliver any detainee(s) with all documentation necessary for booking to including the following:
  - A. Arrest warrant and supporting affidavit;
  - B. Arrest report;
  - C. Judgment and Sentence (J&S);
  - D. Release Order;
  - E. Age;
  - F. Criminal Complaint or other Charging Documentation;
  - G. All Medical Records, if any; and Mental Health
  - H. Any prior and current institutional history (i.e. disciplinary reports or behavior problems)
7. **TRANSPORTATION.** The Contractor shall be responsible for all transportation costs for its detainees to and from RCDC. In the event medical treatment is required outside of the RCDC, the County shall transport persons for such treatment. In such event, the Contractor shall pay the costs of the secure transportation as set forth in Paragraph 9, Medical Care, Section C.
8. **DETAINEE POSSESSIONS.** The County will store and safe keep all detainee personal property which is removed from the contractor's detainees upon arrival at RCDC. The County is not responsible for items determined to be contraband or not listed during the time of booking. Any contraband found shall subject the detainee to a criminal investigation by the Roosevelt County Sheriff's Office; however, in the event new charges result, the Contractor shall still be required to pay for housing so long as charges remain pending in the Contractor's County.
9. **MEDICAL CARE.**
  - a. **Routine on Site Care.** The County shall provide routine on site medical care and routine mental health care for contractor's detainees while they are detained at RCDC.
  - b. **Prescription Pharmaceuticals.** The Contractor is responsible for and shall reimburse the County for any pharmaceutical costs for its detainees.
  - c. **Off Site Care.** The contractor is responsible for all costs of offsite medical, and mental health care of its detainees. Upon request by the contractor, the County may provide transportation and security to and from the offsite facility. The County shall bill the contractor at the rate of \$20.00 per officer, per hour, and \$.55 per mile to and from the appointment. The contractor shall be responsible for providing security for the detainee(s) for any period of medical confinement that exceeds twenty-four (24) hours.

10. **TERM.** This agreement shall become effective when signed by both parties. The initial term of the agreement is one year.
11. **TERMINATION.** This agreement may be terminated by either party upon sixty (60) days written notice to the party, however, a termination shall not be effective until such time as all of the Contractor's detainees have been removed from the RCDC. By such termination, neither party may nullify obligations already incurred for performance or failure to perform prior to the date of termination. If notice of termination is given by either party, the **contractor must pick up its detainees within the 60-day written notice period**, upon termination of this agreement, the County is under no obligation to accept the Contractor's detainees.
12. **NO THIRD PARTY BENEFICIARIES.** This agreement does not create, nor does either party to this agreement intend to create any right, title, or interest in or for the benefit of any person other than the County or the Contractor, and no person shall claim any right, title, or interest under this agreement, or seek to enforce this agreement as a third-party beneficiary of this agreement or otherwise.
13. **INSURANCE.** The County maintains public liability insurance for its operation of the RCDC. The Contractor shall maintain at all times a policy of public liability insurance (or approved program of self-insurance) for its activities under this Agreement.
14. **LIABILITY.** Each party shall be solely responsible for fiscal or other sanctions occasioned as a result of its own violation or alleged violation of requirements applicable to the performance of the agreement. Each party shall be liable for its actions subject to the immunities and limitation of the New Mexico Tort Claims Act.
15. **WORKER'S COMPENSATION.** The county shall comply with state laws and rules applicable to worker's compensation benefits for its employees.
16. **SUBCONTRACTING.** The County may subcontract the services to be performed under this agreement. If a person housed at the RCDC is transferred to another facility pursuant to a subcontract, the Contractor shall be notified within twenty-four (24) hours of the transfer.
17. **RECORDS AND AUDIT.**
  - a. **County Information.** The County shall maintain detailed records and shall endeavor to ensure that billing statements are accurate and correspond to detainee housing and booking records. Such records shall be subject to inspection by the Contractor, the Department of Finance and Administration and the State Auditor.
  - b. **Contractor Information.** The contractor shall provide as requested all court and/or arrest documents necessary to justify the Contractor's detainee incarceration and shall furnish any and all criminal histories of Contractor detainees in custody at RCDC.
18. **AMENDMENTS.** This agreement shall not be altered, changed, or amended except by an instrument, in writing, executed and approved by both parties.

19. **SCOPE OF AGREEMENT.** This agreement incorporated all the agreements covenants and understandings between the parties hereto concerning the subject matter hereof, and all such agreements covenants and understandings have been merged into this written agreement. No prior agreement, covenant or understanding verbal or otherwise, of the parties or their agents shall be valid or enforceable unless embodied in this agreement.
20. **APPLICABLE LAW.** This agreement shall be governed by the laws of the State of New Mexico.
21. **REPRESENTATION AND WARRANTIES.** The County hereby represents that it is in compliance with the Americans with Disabilities Act.
22. **NON-DISCRIMINATION.** The County is an Equal Opportunity Employer.
23. **ACCESS BY CONTRACTOR.** The contractor, through permission of the Detention Administrator of RCDC, may inspect the conditions under which its detainees are detained at the RCDC. Access to RCDC shall be coordinated through the Detention Administrator or their designee.
24. **SEVERABILITY.** Should any part of this agreement be determined invalid or unenforceable by a court, the remainder of this agreement shall not be affected and shall remain valid and enforceable to the fullest extent of the law.
25. **NOTICES**  
All notices required under this agreement shall be sent to:

Curry County Detention Center  
Attention: County Manager  
417 Gidding Street, Suite 100  
Clovis, NM 88101

Fax: 575-763-3656  
Phone: 575-763-6016  
e-mail: [lpyle@currycountynm.gov](mailto:lpyle@currycountynm.gov)

Roosevelt County Detention Center  
Attention: County Manager  
109 W 1<sup>st</sup> Street  
Portales, NM 88130

Fax: 575-356-8307  
Phone: 575-356-5307  
e-mail: [akirk@rooseveltcounty.com](mailto:akirk@rooseveltcounty.com)

**IN WITNESS WHEREOF**, the county and the Contractor have caused this agreement to be executed, said Agreement to become effective when signed by both parties

**Roosevelt County**

\_\_\_\_\_  
Roosevelt County Manager

\_\_\_\_\_  
Date

**Contractor**

\_\_\_\_\_  
Authorized Signatory

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Title



Road Dept Department



**TO:** Board of County Commissioners  
**FROM:** Walon Jones  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Approval of Application for Work, Excavating, Boring, Cross Cuts or Other Cuts on County Roads from Plateau Telecommunications, Inc. for Fiber Optic Cable to be Placed on Curry Road 23 in Between State Road 209 and Curry Road H, and Curry Road I Between Curry Road 24 and Curry Road 22 - Walon Jones**

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Prepared by Kaitlin Bentley

Last updated on 08/19/2024

**ATTACHMENTS:**

- 8.27.24- Curry Road 23 Parallel (South Side) located in Ranchvale. NM for N&N Dairy for WO# 20997.pdf
- 8.27.24 5C- Application for Curry Road I Parallel (West Side) located in Ranchvale. NM for N&N Dairy for WO# 20997.pdf

**APPLICATION FOR WORK, EXCAVATING, BORING,  
CROSS CUTS OR OTHER CUTS ON COUNTY ROADS**

Date of Application: 8/15/2024

I, the undersigned, do hereby make application to the Curry County Road Department of Curry County, NM, to perform the following work on, under or along Curry Road 23 Parallel (South side) in between NM-209 and Curry Road H.

Describe Project: Bury a new telecommunications cable via plowing, trenching, and /or boring parallel to the South side of CR 23 (between NM-209 and CR H) to bring fiber optic service to cooperative member(s). See attached exhibits.

Person or Persons who perform said work: Plateau Telecommunications, Inc.

Person or Persons who will own the property placed under, across or along any County road: Plateau Telecommunications, Inc.

Work will begin on or about August 27, 2024 and will require approximately 30 days to complete (weather permitting).

**A SEPARATE APPLICATION IS REQUIRED** for each and every separate boring, cross cut, or other cut on County roads, for any work on portions of County roads other than described above, and any separate work on any County intersection.

***Applicant's Responsibilities:***

- 1) In addition to all other provisions and requirements in this applicant, anything that is buried, installed or otherwise placed in a County Right of Way, shall at all times, be at least thirty-six (36) inches below the clean bar ditch level. It shall be the applicant's or assignee's responsibility to maintain this minimal level at all times.
- 2) To place said Fiber Optic Cable at least 6 foot below top of intersections
- 3) Unless otherwise authorized by the County Road Superintendent in writing, all crossings of caliche and chip sealed roads will be bored, no cutting of the road bed shall be allowed.
- 4) All utilities must be installed at a minimum depth of six feet (6') below road surface and/or a minimum depth of thirty-six inches (36") below the existing clean bar ditch level on any road.
- 5) The application agrees to furnish appropriate traffic control/warning devices to protect the traveling public and workmen while work is taking place within the

public Right-of-Way. Applicant further agrees to locate and protect any and all other existing utilities in the area of the project.

- 6) The applicant further agrees to return the road surface to its original condition after the above work has been completed, or to reimburse the Curry County Road Department within thirty (30) days for its work in bringing the road surface back to original condition. Applicant further warrants said repairs and agrees, at his/her/its own expense, to repair or replace any defects which appear in said repair for a period of twelve (12) months following completion of said roadway repair. In the event the applicant fails to repair or make said repairs, the County shall have the right to make any and all necessary repairs and bill the landowner for the total amount of the same. If the bill to the County is not paid, County shall have a right to file a lien against the property.
- 7) At the end of twelve (12) full calendar months following completion of any roadway repair, applicant must contact the Road Superintendent and have the Road Superintendent or his/her designee complete an inspection of the road. The inspection must be signed by the Road Superintendent or his/her designee and the landowner. If the landowner should fail or refuse or otherwise does not obtain a signed inspection from the Road Superintendent, the applicant shall be responsible for the costs of any and all repairs deemed necessary by County to bring said road surface back to County standards.
- 8) The applicant shall notify the Curry County Road Superintendent of emergency work undertaken prior to County authorization no later than the next regularly scheduled workday during normal working hours.
- 9) The applicant shall notify the Road Department no less than one (1) regular working day prior to any construction or work within the County Right-of-Way and upon completion of construction.
- 10) Curry County reserves the right to relocate, modify, alter or reroute County Roadways, and applicant shall be solely responsible for any and all costs or expenses necessary to relocate or move applicant's pipes/lines.
- 11) An administrative fee of \$50.00 must accompany this application. Before the application is approved by County, applicant will be required to pay County the following sums to cover the County's costs. For utilities zero to ten inches (0" – 10") in width, \$75.00; for utilities eleven to twenty inches (11" – 20") in width, \$150.00; for utilities larger than twenty-one inches (21") in width, \$300.00.

1 Parallel @ \$75.00	\$ 75.00
Admin fee @ \$50.00	\$ 50.00
Total	\$ 125.00

Greg Von Hoene

Signature of Applicant

Greg Von Hoene

Applicants Printed Name

7111 N. Prince St.,

Mailing Address

Clovis, NM 88101

City

State

ZIP

575-309-4724

Phone number

The above application was presented for consideration by the Curry County Road Superintendent of Curry County, New Mexico this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. Said application was granted upon the terms and conditions therein stated.

ATTEST:

\_\_\_\_\_  
Road Superintendent

\_\_\_\_\_  
Curry County Clerk

EXHIBIT "A"

RANCHVALE, NEW MEXICO

← TO NM-209

CURRY ROAD 23

BOP: EXISTING PEDESTAL  
34.594171N, 103.180314W

12 BFO CABLE

EOP:  
34.594151N, 103.179009W

S8 T4N R36E

VICINITY OF WORK AREA

APPROXIMATE LOCATION OF PERMIT

RANCHVALE, CURRY COUNTY, NEW MEXICO

CURRY ROAD I

ExpertGPS Basemap: mapbox, OpenStreetMap

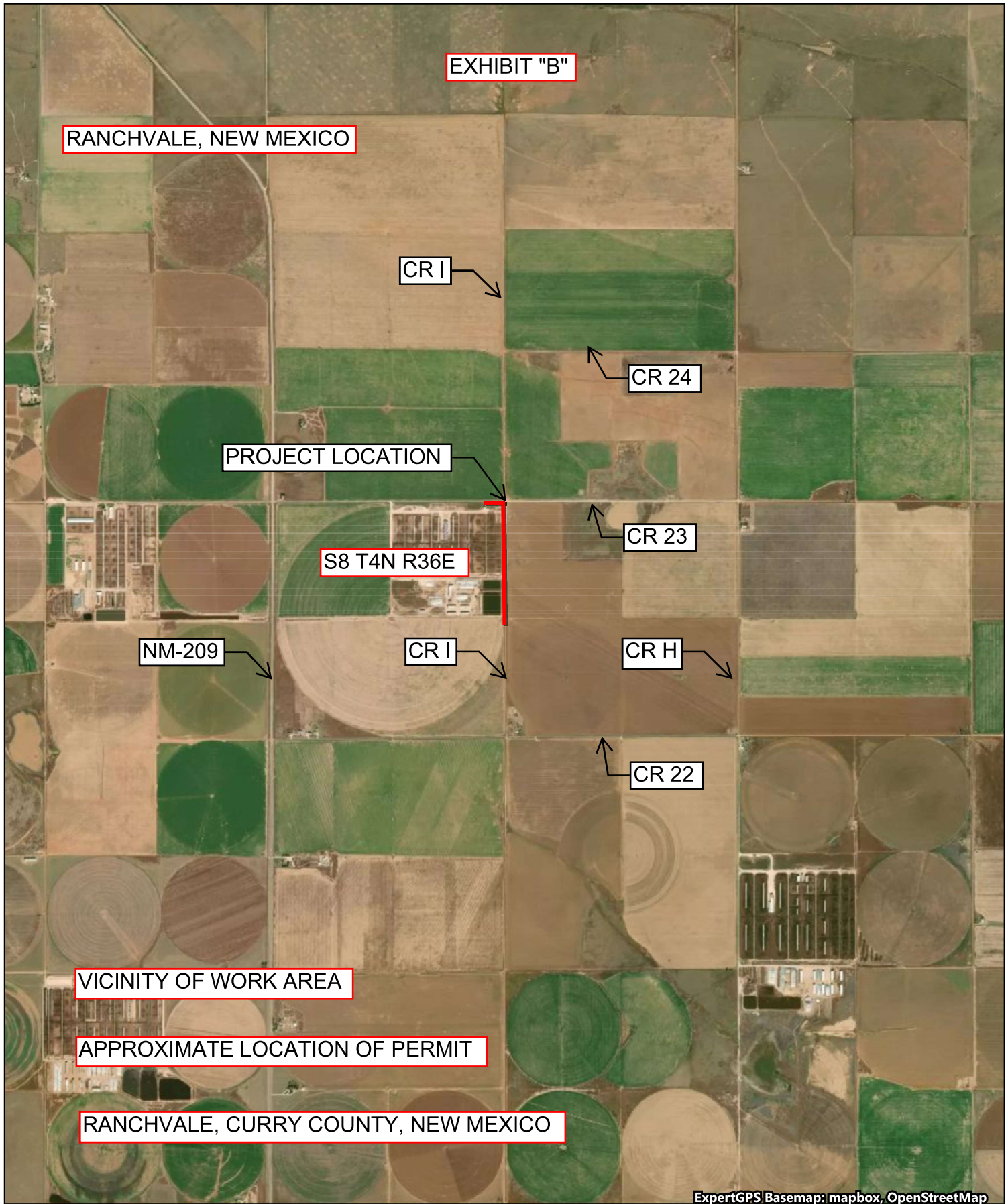
ExpertGPS

CURRY ROAD I PARALLEL  
N&N DAIRY / WO# 20997

100 ft







**APPLICATION FOR WORK, EXCAVATING, BORING,  
CROSS CUTS OR OTHER CUTS ON COUNTY ROADS**

Date of Application: 8/15/2024

I, the undersigned, do hereby make application to the Curry County Road Department of Curry County, NM, to perform the following work on, under or along Curry Road I Parallel (West side) in between Curry Road 24 and Curry Road 22.

Describe Project: Bury a new telecommunications cable via plowing, trenching, and /or boring parallel to the West side of CR I (between CR 24 and CR 22) to bring fiber optic service to cooperative member(s). See attached exhibits.

Person or Persons who perform said work: Plateau Telecommunications, Inc.

Person or Persons who will own the property placed under, across or along any County road: Plateau Telecommunications, Inc.

Work will begin on or about August 27, 2024 and will require approximately 30 days to complete (weather permitting).

**A SEPARATE APPLICATION IS REQUIRED** for each and every separate boring, cross cut, or other cut on County roads, for any work on portions of County roads other than described above, and any separate work on any County intersection.

***Applicant's Responsibilities:***

- 1) In addition to all other provisions and requirements in this applicant, anything that is buried, installed or otherwise placed in a County Right of Way, shall at all times, be at least thirty-six (36) inches below the clean bar ditch level. It shall be the applicant's or assignee's responsibility to maintain this minimal level at all times.
- 2) To place said Fiber Optic Cable at least 6 foot below top of intersections
- 3) Unless otherwise authorized by the County Road Superintendent in writing, all crossings of caliche and chip sealed roads will be bored, no cutting of the road bed shall be allowed.
- 4) All utilities must be installed at a minimum depth of six feet (6') below road surface and/or a minimum depth of thirty-six inches (36") below the existing clean bar ditch level on any road.
- 5) The application agrees to furnish appropriate traffic control/warning devices to protect the traveling public and workmen while work is taking place within the

[Attachment C]

public Right-of-Way. Applicant further agrees to locate and protect any and all other existing utilities in the area of the project.

- 6) The applicant further agrees to return the road surface to its original condition after the above work has been completed, or to reimburse the Curry County Road Department within thirty (30) days for its work in bringing the road surface back to original condition. Applicant further warrants said repairs and agrees, at his/her/its own expense, to repair or replace any defects which appear in said repair for a period of twelve (12) months following completion of said roadway repair. In the event the applicant fails to repair or make said repairs, the County shall have the right to make any and all necessary repairs and bill the landowner for the total amount of the same. If the bill to the County is not paid, County shall have a right to file a lien against the property.
- 7) At the end of twelve (12) full calendar months following completion of any roadway repair, applicant must contact the Road Superintendent and have the Road Superintendent or his/her designee complete an inspection of the road. The inspection must be signed by the Road Superintendent or his/her designee and the landowner. If the landowner should fail or refuse or otherwise does not obtain a signed inspection from the Road Superintendent, the applicant shall be responsible for the costs of any and all repairs deemed necessary by County to bring said road surface back to County standards.
- 8) The applicant shall notify the Curry County Road Superintendent of emergency work undertaken prior to County authorization no later than the next regularly scheduled workday during normal working hours.
- 9) The applicant shall notify the Road Department no less than one (1) regular working day prior to any construction or work within the County Right-of-Way and upon completion of construction.
- 10) Curry County reserves the right to relocate, modify, alter or reroute County Roadways, and applicant shall be solely responsible for any and all costs or expenses necessary to relocate or move applicant's pipes/lines.
- 11) An administrative fee of \$50.00 must accompany this application. Before the application is approved by County, applicant will be required to pay County the following sums to cover the County's costs. For utilities zero to ten inches (0" – 10") in width, \$75.00; for utilities eleven to twenty inches (11" – 20") in width, \$150.00; for utilities larger than twenty-one inches (21") in width, \$300.00.

1 Parallel @ \$75.00	\$ 75.00
Admin fee @ \$50.00	\$ 50.00
Total	\$ 125.00



Greg Von Hoene

Signature of Applicant

Greg Von Hoene

Applicants Printed Name

7111 N. Prince St.,

Mailing Address

Clovis, NM 88101

City

State

ZIP

575-309-4724

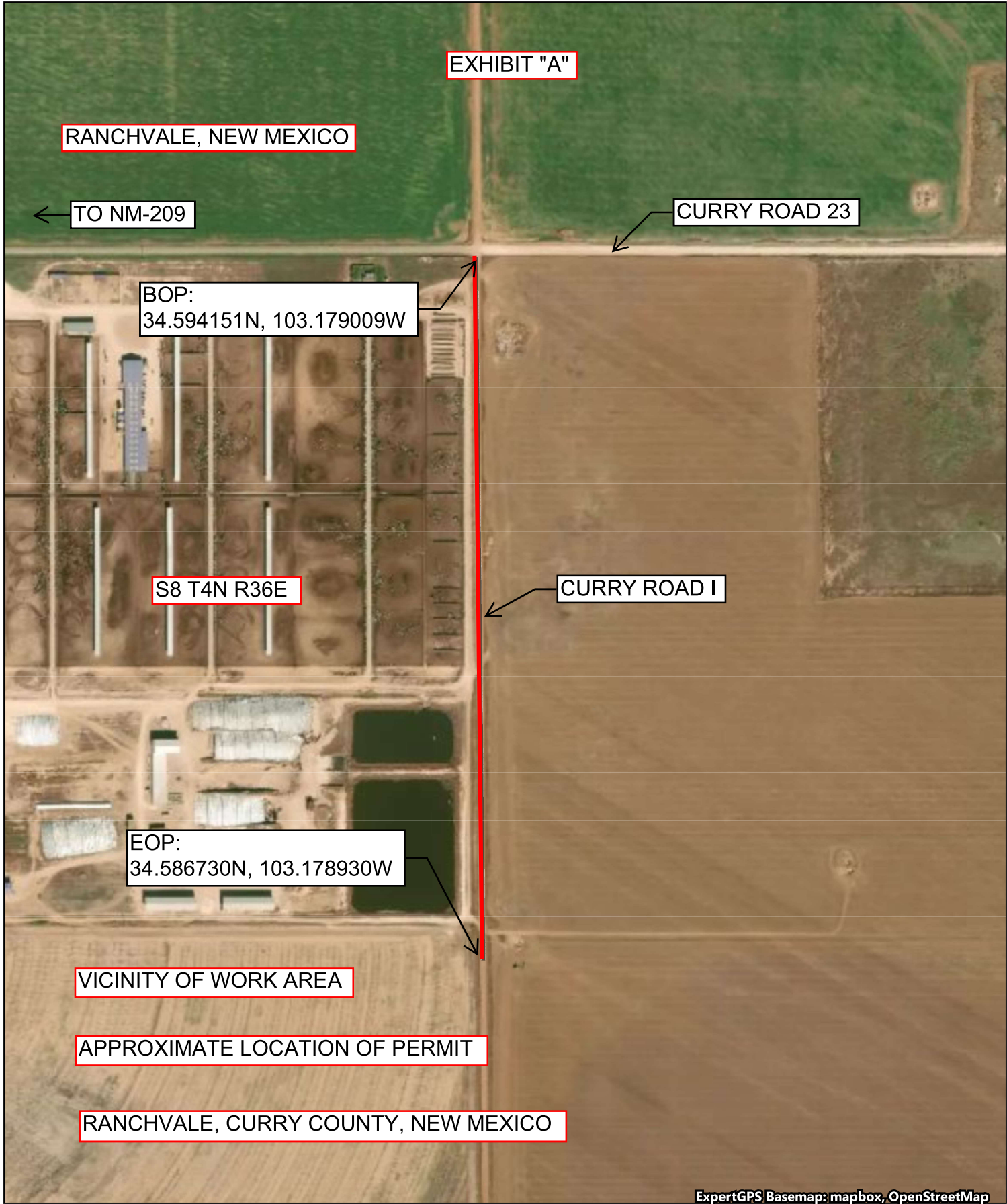
Phone number

The above application was presented for consideration by the Curry County Road Superintendent of Curry County, New Mexico this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. Said application was granted upon the terms and conditions therein stated.

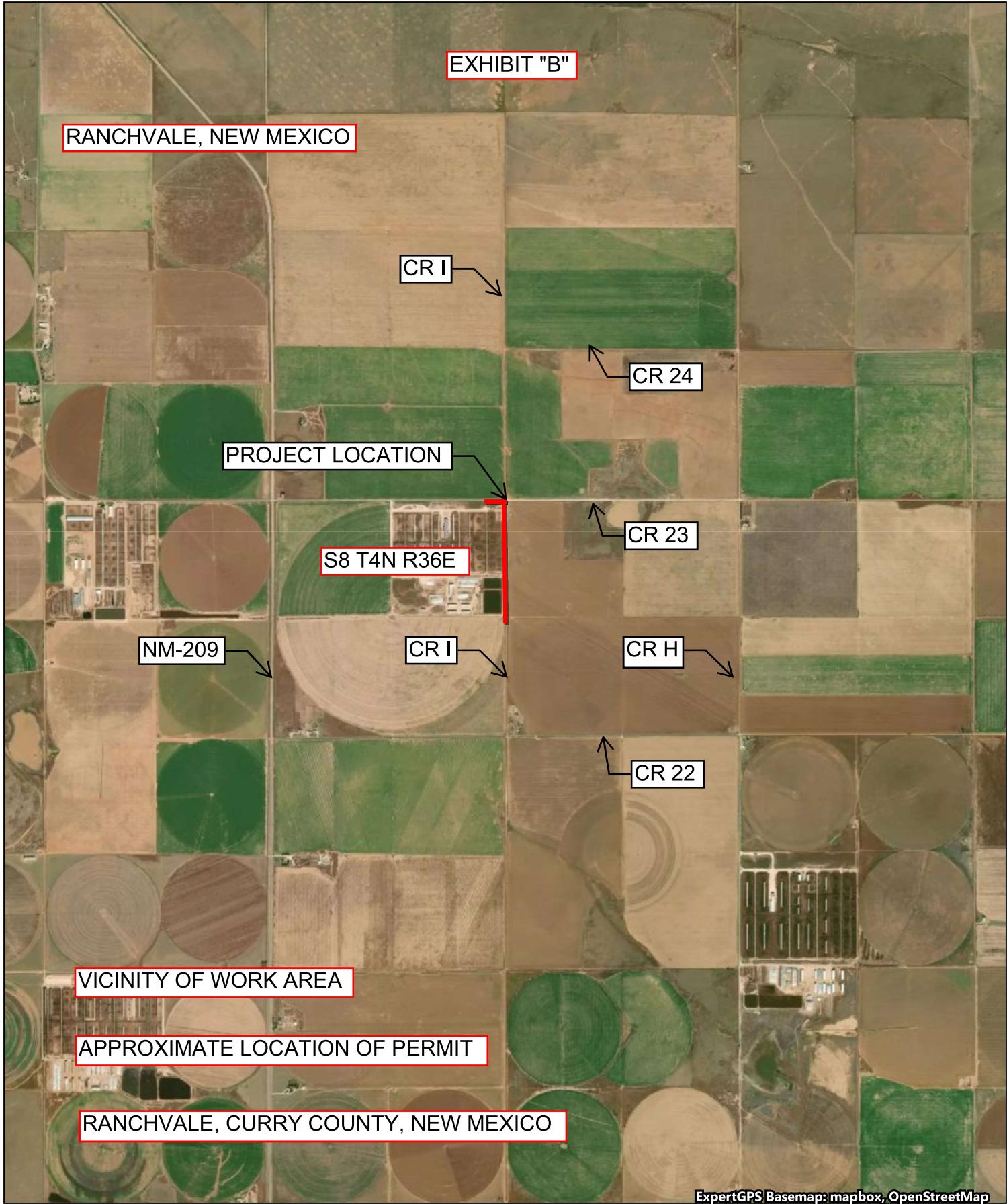
ATTEST:

\_\_\_\_\_  
Road Superintendent

\_\_\_\_\_  
Curry County Clerk







Road Dept Department



**TO:** Board of County Commissioners  
**FROM:** Walon Jones  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Approval of Property Entrance Application/Permit from New Mexico Gas Company for Entrances to be Placed on Curry Road W Between Curry Road 35 and Curry Road 34, Curry Road 34 Between Curry Road W and Curry Road U, Curry Road 33 Between Curry Road W and Curry Road U, and Curry Road 36 Between Curry Road X and Curry Road W - Walon Jones**

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Prepared by Kaitlin Bentley

Last updated on 08/19/2024

**ATTACHMENTS:**

- 8.27.24 Culvert permits NM Gas.pdf

# PROPERTY ENTRANCE APPLICATION/PERMIT

Date of Application: 8/1/24

I, the undersigned, do hereby make application to the Curry County Road Department of Curry County, NM, to place an entrance along Curry Road 33.

Work will be done on Curry Road 33 between Curry Rd W and Curry Rd U.

Description of Location: North crossing road between Curry rd W and Curry rd U as shown on the attached Exhibit A.


Person or persons who will own said entrance once installed New Mexico Gas Company

Entrance Size Requested: ☒ 24 Foot-\$175.00 ☐ Up to 48 Foot-\$350.00 ☐ Up to 60 Feet-\$525.00

Fees per entrance size are due from the applicant upon application.

### ***Applicant's Responsibilities:***

1. That Culvert pipe will be no smaller than 24 inches in diameter and/or length longer than 60 feet unless determined by Road Superintendent that an 18-inch culvert can be used to obtain proper coverage.
2. The applicant will purchase their own culvert; Curry County does not sell/provide them. Culvert will be at location, ready for installation, within 30 days of date of application.
3. The applicant agrees to protect, indemnify, defend and hold Curry County harmless, including attorney fees, from any and all claims of personal injury and/or property damage incurred by the applicant or caused or resulting to any third-party or third-parties caused by the installation and subsequent maintenance of said entrance thereof, or the lack of maintenance thereof.
4. The applicant is responsible for maintenance of property entrance and cleaning of the culvert or culverts (if applicable) following this installation. Furthermore, any damage to culverts must be reported to the County Road Superintendent immediately upon discovery or cause of damages. Damages to entrances and culverts that are caused by the applicant must be repaired by applicant and at applicant's expense.
5. An administrative fee of \$50.00 and install fee (See Above) must accompany this application.

  
 Signature of Applicant  
BRANDON.KAUFFMAN@NMCCO.COM  
 Email Address  
P.O. BOX 97500 BC-22  
 Mailing Address

BRANDON KAUFFMAN  
 Applicants Printed Name  
505-697-3375  
 Phone Number  
ABQ NM 87199-7500  
 City State ZIP

### ***County's Responsibilities:***

1. County will make initial installation of entrance and culvert/culverts (if applicable). County will provide adequate materials to obtain proper coverage during installation. Curry County will not provide further maintenance.
2. Curry County reserves the right to relocate, modify, alter or reroute County Roadways as necessary to carry out the County's duty to maintain County Roads. Curry County further reserves the right to relocate,

Attachment [B]

modify, or remove existing entrances during maintenance and construction of County Roads, including any culvert requested by applicant.

3. Curry County Road Superintendent (or Designee) will determine if installation location allows for a culvert. If location allows for installation of culvert, one will be required.

☐

Entrance with NO Culvert

☐

18" Culvert Required

☐

24" Culvert Required

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Road Superintendent (or designee)

The above application was presented for consideration by the Curry County Road Superintendent of Curry County, New Mexico this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. Said application was granted upon the terms and conditions therein stated.

ATTEST:

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Road Superintendent

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Curry County Clerk

Attachment [B]





# PROPERTY ENTRANCE APPLICATION/PERMIT

Date of Application: 8/1/24

I, the undersigned, do hereby make application to the Curry County Road Department of Curry County, NM, to place an entrance along Curry Road 34.

Work will be done on Curry Road 34 between Curry Rd W and Curry Rd U.

Description of Location: North crossing between Curry rd W and Curry rd U as shown on the attached Exhibit A.

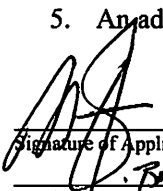
Person or persons who will own said entrance once installed New Mexico Gas Company

Entrance Size Requested: ☒ 24 Foot-\$175.00 ☐ Up to 48 Foot-\$350.00 ☐ Up to 60 Feet-\$525.00

Fees per entrance size are due from the applicant upon application.

## ***Applicant's Responsibilities:***

1. That Culvert pipe will be no smaller than 24 inches in diameter and/or length longer than 60 feet unless determined by Road Superintendent that an 18-inch culvert can be used to obtain proper coverage.
2. The applicant will purchase their own culvert; Curry County does not sell/provide them. Culvert will be at location, ready for installation, within 30 days of date of application.
3. The applicant agrees to protect, indemnify, defend and hold Curry County harmless, including attorney fees, from any and all claims of personal injury and/or property damage incurred by the applicant or caused or resulting to any third-party or third-parties caused by the installation and subsequent maintenance of said entrance thereof, or the lack of maintenance thereof.
4. The applicant is responsible for maintenance of property entrance and cleaning of the culvert or culverts (if applicable) following this installation. Furthermore, any damage to culverts must be reported to the County Road Superintendent immediately upon discovery or cause of damages. Damages to entrances and culverts that are caused by the applicant must be repaired by applicant and at applicant's expense.
5. An administrative fee of \$50.00 and install fee (See Above) must accompany this application.

  
Signature of Applicant

Email Address

BRANDON.KAUFFMAN@NMGEO.COM  
P.O. BOX 97500 BC-22  
Mailing Address

BRANDON KAUFFMAN  
Applicants Printed Name

Phone Number

505-697-3375

City

ABQ.  
City

NM  
State

87199-2500  
ZIP

## ***County's Responsibilities:***

1. County will make initial installation of entrance and culvert/culverts (if applicable). County will provide adequate materials to obtain proper coverage during installation. Curry County will not provide further maintenance.
2. Curry County reserves the right to relocate, modify, alter or reroute County Roadways as necessary to carry out the County's duty to maintain County Roads. Curry County further reserves the right to relocate,

Attachment [B]



modify, or remove existing entrances during maintenance and construction of County Roads, including any culvert requested by applicant.

3. Curry County Road Superintendent (or Designee) will determine if installation location allows for a culvert. If location allows for installation of culvert, one will be required.

☐

Entrance with NO Culvert

☐

18" Culvert Required

☐

24" Culvert Required

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Road Superintendent (or designee)

The above application was presented for consideration by the Curry County Road Superintendent of Curry County, New Mexico this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. Said application was granted upon the terms and conditions therein stated.

ATTEST:

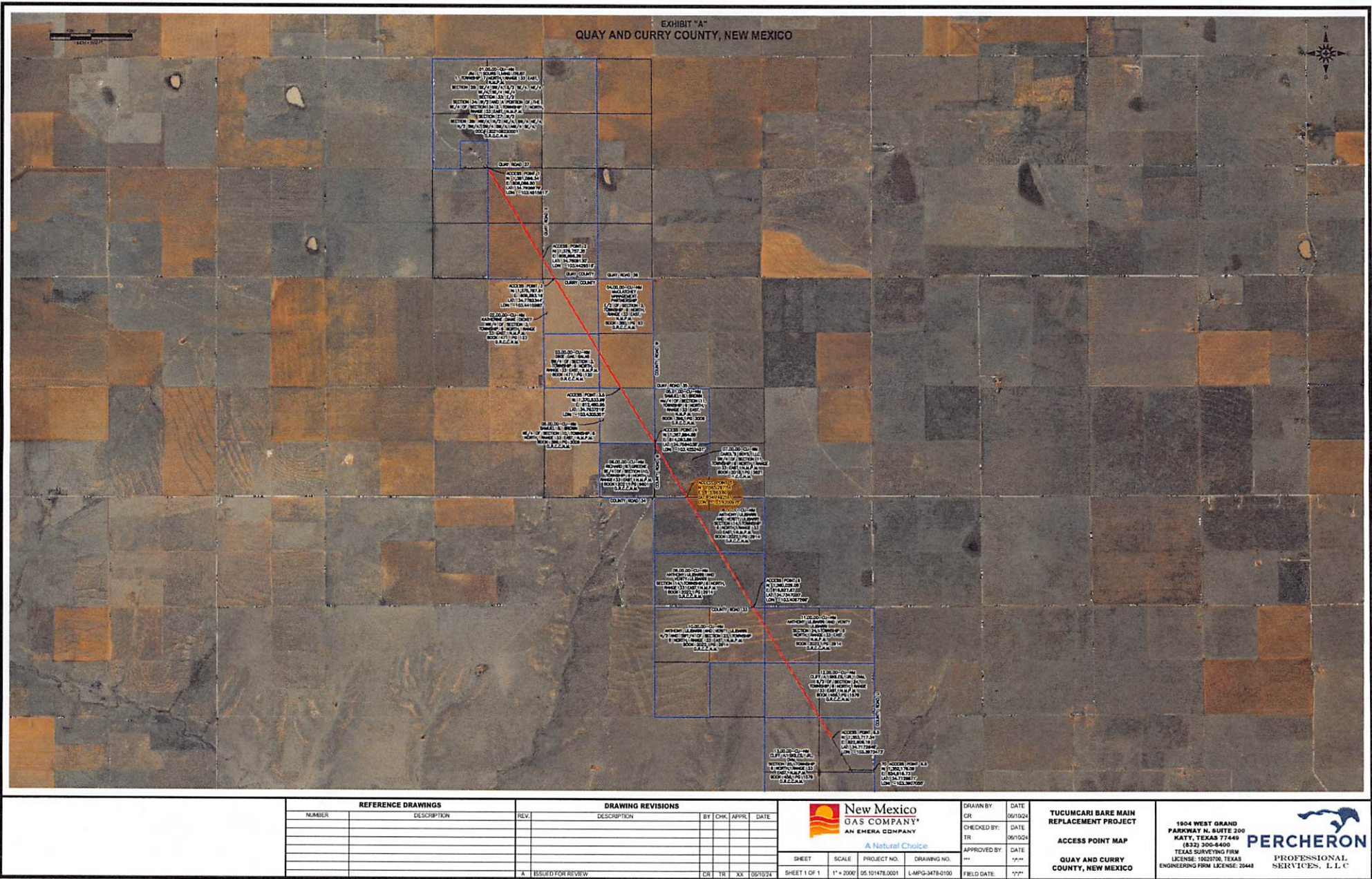
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Road Superintendent

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Curry County Clerk

Attachment [B]



# PROPERTY ENTRANCE APPLICATION/PERMIT

Date of Application: 8/1/24

I, the undersigned, do hereby make application to the Curry County Road Department of Curry County, NM, to place an entrance along Curry Road W.

Work will be done on Curry Road W between Curry Rd 35 and Curry Rd 34.

Description of Location: East crossing between Curry rd 35 and Curry rd 34 as shown on the attached Exhibit A.

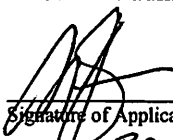
Person or persons who will own said entrance once installed New Mexico Gas Company

Entrance Size Requested: ☒ 24 Foot-\$175.00 ☐ Up to 48 Foot-\$350.00 ☐ Up to 60 Feet-\$525.00

Fees per entrance size are due from the applicant upon application.

## ***Applicant's Responsibilities:***

1. That Culvert pipe will be no smaller than 24 inches in diameter and/or length longer than 60 feet unless determined by Road Superintendent that an 18-inch culvert can be used to obtain proper coverage.
2. The applicant will purchase their own culvert; Curry County does not sell/provide them. Culvert will be at location, ready for installation, within 30 days of date of application.
3. The applicant agrees to protect, indemnify, defend and hold Curry County harmless, including attorney fees, from any and all claims of personal injury and/or property damage incurred by the applicant or caused or resulting to any third-party or third-parties caused by the installation and subsequent maintenance of said entrance thereof, or the lack of maintenance thereof.
4. The applicant is responsible for maintenance of property entrance and cleaning of the culvert or culverts (if applicable) following this installation. Furthermore, any damage to culverts must be reported to the County Road Superintendent immediately upon discovery or cause of damages. Damages to entrances and culverts that are caused by the applicant must be repaired by applicant and at applicant's expense.
5. An administrative fee of \$50.00 and install fee (See Above) must accompany this application.

  
 Signature of Applicant  
BRANDON.KAUFFMAN@NMGCO.COM  
 Email Address  
P.O. BOX 97500 BCL-22  
 Mailing Address

BRANDON KAUFFMAN  
 Applicants Printed Name  
505-647-3375  
 Phone Number  
ABQ NM 87199-7500  
 City State ZIP

## ***County's Responsibilities:***

1. County will make initial installation of entrance and culvert/culverts (if applicable). County will provide adequate materials to obtain proper coverage during installation. Curry County will not provide further maintenance.
2. Curry County reserves the right to relocate, modify, alter or reroute County Roadways as necessary to carry out the County's duty to maintain County Roads. Curry County further reserves the right to relocate,

Attachment [B]

modify, or remove existing entrances during maintenance and construction of County Roads, including any culvert requested by applicant.

3. Curry County Road Superintendent (or Designee) will determine if installation location allows for a culvert. If location allows for installation of culvert, one will be required.

☐

Entrance with NO Culvert

☐

18" Culvert Required

☐

24" Culvert Required

\_\_\_\_\_  
Road Superintendent (or designee)

The above application was presented for consideration by the Curry County Road Superintendent of Curry County, New Mexico this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. Said application was granted upon the terms and conditions therein stated.

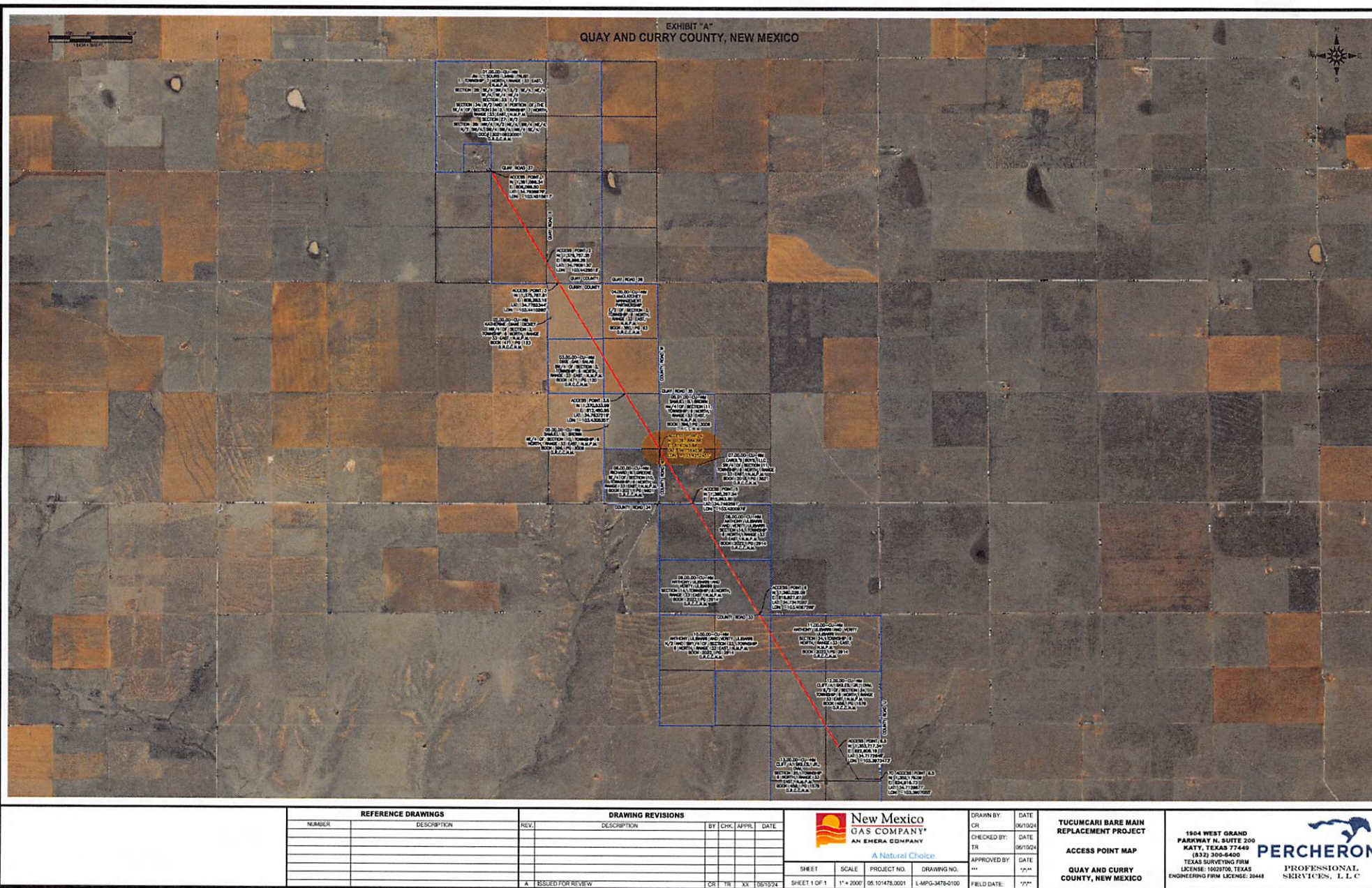
ATTEST:

\_\_\_\_\_  
Road Superintendent

\_\_\_\_\_  
Curry County Clerk

Attachment [B]





# PROPERTY ENTRANCE APPLICATION/PERMIT

Date of Application: 8/1/24

I, the undersigned, do hereby make application to the Curry County Road Department of Curry County, NM, to place an entrance along Curry Road 36.

Work will be done on Curry Road 36 between Curry Rd X and Curry Rd W.

Description of Location: North crossing between Curry rd X and Curry rd W as shown on the attached Exhibit A.

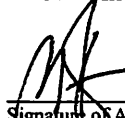
Person or persons who will own said entrance once installed New Mexico Gas Company

Entrance Size Requested: ☒ 24 Foot-\$175.00 ☐ Up to 48 Foot-\$350.00 ☐ Up to 60 Feet-\$525.00

Fees per entrance size are due from the applicant upon application.

### Applicant's Responsibilities:

1. That Culvert pipe will be no smaller than 24 inches in diameter and/or length longer than 60 feet unless determined by Road Superintendent that an 18-inch culvert can be used to obtain proper coverage.
2. The applicant will purchase their own culvert; Curry County does not sell/provide them. Culvert will be at location, ready for installation, within 30 days of date of application.
3. The applicant agrees to protect, indemnify, defend and hold Curry County harmless, including attorney fees, from any and all claims of personal injury and/or property damage incurred by the applicant or caused or resulting to any third-party or third-parties caused by the installation and subsequent maintenance of said entrance thereof, or the lack of maintenance thereof.
4. The applicant is responsible for maintenance of property entrance and cleaning of the culvert or culverts (if applicable) following this installation. Furthermore, any damage to culverts must be reported to the County Road Superintendent immediately upon discovery or cause of damages. Damages to entrances and culverts that are caused by the applicant must be repaired by applicant and at applicant's expense.
5. An administrative fee of \$50.00 and install fee (See Above) must accompany this application.

  
 Signature of Applicant  
BRANDON, KAUFFMAN@NMBCU.COM  
 Email Address  
7120 WYOMING BLVD. NE # 20  
 Mailing Address  
ALBUQUERQUE, NM 87109

BRANDON KAUFFMAN  
 Applicants Printed Name  
(505) 697-3375  
 Phone Number  
ABQ. NM 87109  
 City State ZIP

### County's Responsibilities:

1. County will make initial installation of entrance and culvert/culverts (if applicable). County will provide adequate materials to obtain proper coverage during installation. Curry County will not provide further maintenance.
2. Curry County reserves the right to relocate, modify, alter or reroute County Roadways as necessary to carry out the County's duty to maintain County Roads. Curry County further reserves the right to relocate,

Attachment [B]

modify, or remove existing entrances during maintenance and construction of County Roads, including any culvert requested by applicant.

3. Curry County Road Superintendent (or Designee) will determine if installation location allows for a culvert. If location allows for installation of culvert, one will be required.

☐

Entrance with NO Culvert

☐

18" Culvert Required

☐

24" Culvert Required

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Road Superintendent (or designee)

The above application was presented for consideration by the Curry County Road Superintendent of Curry County, New Mexico this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. Said application was granted upon the terms and conditions therein stated.

ATTEST:

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Road Superintendent

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Curry County Clerk

Attachment [B]







Administration Department



**TO:** Board of County Commissioners  
**FROM:** Lance A. Pyle  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Approval to Serve as the Fiscal Agent for the City of Texico for the New Mexico Department of Finance and Administration City Park Improvement Grant Provided by Senate Bill 275 in the 2024 New Mexico Legislative Session – Lance A. Pyle**

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Prepared by Kaitlin Bentley

Last updated on 08/19/2024

**ATTACHMENTS:**

- City of Texico Request.pdf



August 20, 2024

Mr. Lance Pyle, County Manager  
Curry County  
417 Gidding Street  
Clovis, NM 88101

Dear Mr. Pyle and the County Commission:

Please let this letter serve as the official request of the City of Texico to act as our fiscal agent for the following grant application and subsequent implementation of the grant award:

NM Department of Finance and Administration City Park Improvement Fund  
Provided by Senate Bill 275 in the 2024 NM Legislative Session

Requested amount is \$300,000

Project scope will include improvements to the KK Runnels Memorial Park to include the plan, design, and construction of restroom facilities; improvements to the surface and accessibility of the playground; improvements to the surface of the recently installed volleyball court; and the replacement of outdated park amenities including picnic tables, doggie bag stations, trash receptacles, and shade structures.

The grant will be submitted prior to the deadline for the grant application of August 30, 2024. A copy of the submitted application will be provided to your office. It is anticipated by NMDFA that awards will be announced prior to the end of the calendar year.

Please do not hesitate to let me know if you have any questions.

Sincerely,

A handwritten signature in blue ink that reads "Deborah Autrey". The signature is fluid and cursive.

Deborah Autrey  
Mayor  
City of Texico

Finance Department



**TO:** Board of County Commissioners  
**FROM:** Troy Hall  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Approval of Accounts Payable Checks #150888 thru #151211; Payroll Checks #55197 thru #55255; Direct Deposit Payroll Checks #80428 thru #80786; Purchase Card Expenditures 6/13/24 thru 7/14/24 for a Total of \$3,117,282.71 – Troy Hall**

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Prepared by Kaitlin Bentley

Last updated on 08/20/2024

**ATTACHMENTS:**

- FIN - DOC - 08272024.pdf

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
01	150888	119.50	07/26/2024	p	UNITED WAY	UNITEDWY DED PAYDAY 07/26/2024
01	150889	8058.33	07/26/2024	p	TAXATION & REVENUE DEPT	STATE DED PAYDAY 07/26/2024
01	150890	18374.38	07/26/2024	p	NEW MEXICO BANK & TRUST	FEDTAX DED PAYDAY 07/26/2024
01	150891	899.00	07/26/2024	p	VARIABLE ANNUITY LIFE INS. CO.	VALIC DED PAYDAY 07/26/2024
01	150892	23.85	07/26/2024	p	ANTHEM LIFE INSURANCE CO.	ANTHEM DED PAYDAY 07/26/2024
01	150893	38615.84	07/26/2024	p	NEW MEXICO BANK & TRUST	FICA DED PAYDAY 07/26/2024
01	150894	9031.11	07/26/2024	p	NEW MEXICO BANK & TRUST	MEDICR DED PAYDAY 07/26/2024
01	150895	121.00	07/26/2024	p	GLOBE LIFE & ACCIDENT INSURANCE	GLOBE IN DED PAYDAY 07/26/2024
01	150896	200.00	07/26/2024	p	AMERICAN HERITAGE	AMHRTG#2 DED PAYDAY 07/26/2024
01	150897	200.00	07/26/2024	p	USAA FEDERAL SAVINGS BANK	USAAOD DED PAYDAY 07/26/2024
01	150898	175.00	07/26/2024	p	PIONEER BANK	PIONEERB DED PAYDAY 07/26/2024
01	150899	400.00	07/26/2024	p	FIRST CONVENIENCE BANK	FRSTOD DED PAYDAY 07/26/2024
01	150900	522.10	07/26/2024	p	CHILD SUPPORT-TEXAS	CHILDSPT DED PAYDAY 07/26/2024
01	150901	50.00	07/26/2024	p	THE NORTHERN TRUST COMPANY	TNOTRCOM DED PAYDAY 07/26/2024
01	150902	300.00	07/26/2024	p	CANNON FEDERAL CREDIT UNION	CANNONC2 DED PAYDAY 07/26/2024
01	150903	1050.00	07/26/2024	p	PENTAGON FEDERAL CREDIT UNION	PENFCUSV DED PAYDAY 07/26/2024
01	150904	44.56	07/26/2024	p	TRUSTMARK VOLUNTARY BENEFIT	TMKACC DED PAYDAY 07/26/2024
01	150905	86.62	07/26/2024	p	SUN LIFE FINANCIAL	SUNLIFE DED PAYDAY 07/26/2024
01	150906	5015.00	07/26/2024	p	VOYA FINANCIAL	DFRCMP DED PAYDAY 07/26/2024
01	150907	2113.52	07/26/2024	p	SUNRISE BANKS, N.A.	TRUECONN DED PAYDAY 07/26/2024
01	150908	250.00	07/26/2024	p	THE BANCORP BANK	BANCOROD DED PAYDAY 07/26/2024
01	150909	100.00	07/26/2024	p	CASH APP	CASHAPP DED PAYDAY 07/26/2024
01	150910	100.00	07/26/2024	p	ONEMAIN FINANCIAL GROUP LLC	GARNSH DED PAYDAY 07/26/2024
01	150911	144.55	07/26/2024	p	CHILD SUPPORT ENFORCEMENT OREGON	CHILDSPT DED PAYDAY 07/26/2024
01	150912	117987.60	07/24/2024	p	HEALTH CARE AUTHORITY	BCBS SG DED PAYDAY 06/28/2024
01	150913	1718.97	07/24/2024	p	HEALTH CARE AUTHORITY	LIFE EM MATCH PAYDAY 06/28/2024
01	150914	437.94	07/24/2024	p	METROPOLITAN LIFE INSURANCE	COMPDAVIS1 DED PAYDAY 06/28/2024
01	150915	7107.02	07/24/2024	p	NM RETIREE HEALTH CARE AUTH.	RETINS DED PAYDAY 07/26/2024
01	150916	1419.66	07/24/2024	p	NM RETIREE HEALTH CARE - LAW	RETINS L DED PAYDAY 07/26/2024
01	150917	612386.94	07/26/2024		CORNERSTONE DETENTION PRODUCT	INCADC DOOR PROJECT 2023/24-02
01	150918	3827.86	07/26/2024		A & V HOLDINGS MIDCO LLC	CHAMBERS EQUIPMENT SUPPORT
01	150919	70.84	07/26/2024		AMAZON CAPITAL SERVICES, INC.	OFFICE FOLDERS
01	150920	37.87	07/26/2024		AMERICAN MOBILE DRUG TESTING	DBADRUG TESTS INV 4625
01	150921	1043.82	07/26/2024		AMERICAN TOWER CORPORATION	JULY 2024 FRIO DRAW TOWER
01	150922	1628.78	07/26/2024		ASSOCIATED SUPPLY COMPANY, INC.	PARTS/SERVICE INVSWO375764-1
01	150923	190.75	07/26/2024		AUCUTT'S PAINT STORE	PAINT FOR DELTA POD
01	150924	3995.73	07/26/2024		BEACON SOFTWARE SOLUTIONS, INC.	JMS ANNUAL HANDHELD DEVICES
01	150925	4300.00	07/26/2024		BEAST MODE EQUIPMENT LLC	GENERATOR FOR SERVICE
01	150926	161.91	07/26/2024		BLUE LINE SERVICES LLC	C654 SIREN REPAIR
01	150927	14727.62	07/26/2024		CARAHSOFT TECHNOLOGY CORP	PAPERLESS AGENDA, MINUTES
01	150928	6611.40	07/26/2024		CENTRAL NM CORRECTIONAL FACILITY	HOUSING INMATES OUT OF COUNTY
01	150929	5334.33	07/26/2024		CHARLES OIL & GAS, INC.	PER CONTRACT FUEL INV177705
01	150930	402.92	07/26/2024		CINTAS CORPORATION NO. 2	UNIFORMS INV 4198843961
01	150931	125.50	07/26/2024		CITY OF CLOVIS	JUNE 2024 ANIMAL CONTROL
01	150932	165.91	07/26/2024		CLAIBORNE REFRIGERATION CO INC	REPAIRS INV 39896
01	150933	94.60	07/26/2024		CLOVIS MEDIA INC	LEGAL NOTICE ITB 2024.25.01
01	150934	641.25	07/26/2024		COUNTY OF OTERO	HOUSING INMATES OUT OF COUNTY
01	150935	995.00	07/26/2024		DEFENSE TECHNOLOGY, LLC	LESS LETHAL TRAINING FOR KOCH
01	150936	872.00	07/26/2024		DELK, MELISSA	TRAVEL IAAO CLASS
01	150937	13643.05	07/26/2024		DZ PUMP SERVICE	TEXICO TOWER WELL MAINT/REPAIR
01	150938	1541.27	07/26/2024		EMPIRE PAPER COMPANY	LAUNDRY DETERGENT
01	150939	1543.76	07/26/2024		FIRETROL PROTECTION SYSTEMS, INC	FIRE ALARM WORK
01	150940	114.76	07/26/2024		FORREST TIRE CO INC	TIRES/REPAIR INV 830768
01	150941	872.00	07/26/2024		GARCIA, MATTHEW	TRAVEL IAAO CLASS
01	150942	13.99	07/26/2024		GEBO'S	PARTS/SUPPLIES INV21083/4
01	150943	19209.43	07/26/2024		GRANICUS, LLC	WEBSITE RENEWAL - PER CONTRACT
01	150944	250.00	07/26/2024		GUTHALS NURSERY INC.	GROUNDS MAINT SUPPLIES
01	150945	856.12	07/26/2024		HAMILTON BIG COUNTRY FORD	TIRES FOR CUSTODIAN VAN
01	150946	4118.08	07/26/2024		HOLLAND'S CLOVIS OFFICE EQUIP	TWO CANNON DX 529IF COPY MACHINE
01	150947	872.00	07/26/2024		JONES, STEPHANIE	TRAVEL IAAO CLASS

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
01	150948	18.81	07/26/2024		MELROSE TIRE SERVICE, INC	TIRES/REPAIR/ INV235351
01	150949	78.96	07/26/2024		NAPA AUTO PARTS	OPEN PO PARTS/SUPPLIES
01	150950	19869.01	07/26/2024	V	NEW MEXICO FINANCE AUTHORITY	EQUIP LOAN PPRF-5197 AUG 2024
01	150951	30.44	07/26/2024		NEW MEXICO GAS COMPANY INC	1387969-9 1006 CR 6 COUNTYLINE
01	150952	30.00	07/26/2024		NM DEPARTMENT OF PUBLIC SAFETY	FGP STATE BACKGROUND
01	150953	295.41	07/26/2024		NO HASSLE MUFFLER & AUTO SERVICE	WORK ON CHEVY TRUCK
01	150954	9.55	07/26/2024		OREILLY AUTOMOTIVE, INC.	PARTS/SUPPLIES INV 103790
01	150955	57.39	07/26/2024		PRICE, KRISTIAN	TRAVEL NACO CONFERENCE
01	150956	114.60	07/26/2024		REDWOOD TOXICOLOGY LAB, INC.	DRUG TESTING
01	150957	90.00	07/26/2024		RICK'S COMFORT SOLUTIONS, LLC	HVAC WORK PER CONTRACT
01	150958	150285.78	07/26/2024		ROADRUNNER HEALTH SERVICES, LLC	JULY 2024 INMATE MEDICAL
01	150959	235.46	07/26/2024		SCREENVISION	SCREENVISION ADVERTISING
01	150960	12231.40	07/26/2024		SHI INTERNATIONAL CORP	SCALE SERVER SUPPORT
01	150961	642.22	07/26/2024		SNIDER ELECTRIC, INC	RETRO BULBS IN DELTA
01	150962	17.24	07/26/2024		SOENS, DEIDRA	TRAVEL NMLEA BPOT #208
01	150963	266912.00	07/26/2024		STREET SMARTS VR, INC.	PURCHASE OF VIRTUAL
01	150964	872.00	07/26/2024		SWEARINGEN, MICHAEL ANDREW	TRAVEL IAAO CLASS
01	150965	7461.48	07/26/2024		TERRALOGIC DOCUMENT SYSTEMS, INC	ANNUAL MAINTENANCE & SUPPORT
01	150966	231.00	07/26/2024		TIREWORKS OF FARWELL, INC.	TIRES/REPAIR INV 85072
01	150967	69.06	07/26/2024		TOWNE CRIER INC.	BUILDING SECURITY SERVICES
01	150968	985.56	07/26/2024		TRANE USA INC	AIR FILTERS 417 GIDDING
01	150969	5001.15	07/26/2024		TRIADIC ENTERPRISES INC	ASSR LIVE WEB INV1702265
01	150970	164.94	07/26/2024		UNIFIRST CORPORATION INC.	UNIFORMS PER CONTRACT
01	150971	3637.22	07/26/2024		WAGNER EQUIPMENT CO.	PARTS/SERVICE INV13C0378925
01	150972	133400.27	07/26/2024		WEIL CONSTRUCTION INC.	CONSTRUCTION OF LIVESTOCK
01	150973	633.22	07/26/2024		ZIP PRINT & DESIGN INC.	OFFICE SUPPLIES
01	150974	21112.41	07/26/2024		NEW MEXICO FINANCE AUTHORITY	EQUIP LOAN PPRF-5197 AUG 2024
01	150975	64916.81	07/29/2024	P	PUBLIC EMPLOYEES RETIREMENT	PERA RG DED PAYDAY 07/26/2024
01	150976	12648.83	07/29/2024	P	PUBLIC EMPLOYEES - LAW	PERA LE DED PAYDAY 07/26/2024
01	150977	62.94	07/29/2024	P	TAXATION & REVENUE DEPT	STATE DED PAYDAY 07/29/2024
01	150978	14.46	07/29/2024	P	NM RETIREE HEALTH CARE AUTH.	RETINS DED PAYDAY 07/29/2024
01	150979	132.29	07/29/2024	P	PUBLIC EMPLOYEES RETIREMENT	PERA RG DED PAYDAY 07/29/2024
01	150980	154.24	07/29/2024	P	NEW MEXICO BANK & TRUST	FEDTAX DED PAYDAY 07/29/2024
01	150981	230.95	07/29/2024	P	NEW MEXICO BANK & TRUST	FICA DED PAYDAY 07/29/2024
01	150982	54.01	07/29/2024	P	NEW MEXICO BANK & TRUST	MEDICR DED PAYDAY 07/29/2024
01	150983	352.73	08/02/2024	P	TAXATION & REVENUE DEPT	STATE DED PAYDAY 08/02/2024
01	150984	466.61	08/02/2024	P	NEW MEXICO BANK & TRUST	FEDTAX DED PAYDAY 08/02/2024
01	150985	5796.10	08/02/2024	P	NEW MEXICO BANK & TRUST	FICA DED PAYDAY 08/02/2024
01	150986	1355.68	08/02/2024	P	NEW MEXICO BANK & TRUST	MEDICR DED PAYDAY 08/02/2024
01	150987	45.49	08/02/2024		BOYDSTUN, GERALYN	MILEAGE 7/14-7/27/2024
01	150988	72.57	08/02/2024		COBB, CATHERINE	MILEAGE 7/14-7/27/2024
01	150989	262.00	08/02/2024		FIELD, LACEY	MILEAGE 7/14-7/27/2024
01	150990	75.00	08/02/2024		MCARTHUR, KATHERINE	MILEAGE 7/14-7/27/2024
01	150991	35.70	08/02/2024		SHANNON DAWN ROYAL	MILEAGE 7/14-7/27/2024
01	150992	11862.99	08/02/2024		ABBA TECHNOLOGIES, INC.	VEEAM RENEWAL
01	150993	143.35	08/02/2024		AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES & HIPS SUPPLIES
01	150994	802.54	08/02/2024		AUTOIMAGE, LLC	PRIVACY TINT
01	150995	6045.78	08/02/2024		BRIGHTLY SOFTWARE, INC.	FACILITY DUDE SOFTWARE
01	150996	129.56	08/02/2024	V	BRZOZOWSKA, BETHANY	TRAVEL CADCA MIDYR CONFERENCE
01	150997	4049.87	08/02/2024		CHARLES OIL & GAS, INC.	PER CONTRACT FUEL INV17030
01	150998	41.43	08/02/2024		CHAVEZ, RUBY R.	FGP STIPEND 7/7-7/20/24
01	150999	192.79	08/02/2024		CINTAS CORPORATION NO. 2	PER CONTRACT UNIFORMS
01	151000	706.08	08/02/2024	V	CLAIBORNE REFRIGERATION CO INC	REPAIRS INV 147734
01	151001	74666.28	08/02/2024		COOPERATIVE EDUCATIONAL SERVICES	CONSTRUCTION OF FIELD FD
01	151002	1500.00	08/02/2024		CURRY COUNTY FAIR BOARD	PER CONTRACT
01	151003	585.00	08/02/2024		DELK ENTERPRISES, LLC	REPAIR CLOVIS GATE
01	151004	25163.74	08/02/2024		DLM SOUTHWEST COLLISION	EXPEDITION REPAIRS PER BEN
01	151005	194.28	08/02/2024		EASTERN EQUIPMENT & SUPPLY	GAS BOTTLE LEASES I23939
01	151006	39.36	08/02/2024		EASTERN NM NATURAL GAS ASSOC.	MELROSE CLINIC GAS 4455500-04
01	151007	749.57	08/02/2024		ECOLAB, INC	JDC PEST CONTROL

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
01	151008	8612.33	08/02/2024		ELIOR, INC.	FEEDING OF PRISONERS
01	151009	1545.81	08/02/2024		FARMERS ELECTRIC COOP	78280001 BROADVIEW FD
01	151010	1100.00	08/02/2024		FIRETROL PROTECTION SYSTEMS, INC	FOR REPAIRS INV 100945037
01	151011	101883.20	08/02/2024		FORMATIVE ARCHITECTURE PC	ARCHITECTURAL SERVICES
01	151012	28751.37	08/02/2024		FORMATIVE ARCHITECTURE PC	ARCHITECTURAL SERVICES
01	151013	27818.10	08/02/2024		FRANK LEVACY TRUCKING LLC	PER CONTRACT HAULING CRD-5-6
01	151014	2087.31	08/02/2024		HAMILTON BIG COUNTRY FORD	ANNUAL MAINTNENCE ON MY PICKUP
01	151015	32.00	08/02/2024		HARRIS, BRENDA ELLEN	FGP STIPEND 7/7-7/20/24
01	151016	1843.20	08/02/2024		HOLLAND'S CLOVIS OFFICE EQUIP	COPY PAPER AND GREY/GREEN
01	151017	443.47	08/02/2024		HOME AND AUTO SOLUTIONS, LLC	P32 WINDSHIELD
01	151018	21379.47	08/02/2024		K BARNETT & SONS, INC	PER CONTRACT CALICHE 4000TN
01	151019	410.15	08/02/2024		LA CASA DE BUENA SALUD	MEDICAL CLAIMS DOS APR 2024
01	151020	224.90	08/02/2024		LA CASA DE BUENA SALUD	MEDICAL CLAIMS JUNE 2024
01	151021	2606.50	08/02/2024		LA CASA DE BUENA SALUD	MEDICAL MAY 2024
01	151022	32.00	08/02/2024		MARTINEZ, ROSE ANN	FGP STIPEND 7/7-7/20/24
01	151023	35.93	08/02/2024		MONTANEZ, MARIA	FGP STIPEND 7/7-7/20/24
01	151024	257.56	08/02/2024		NAPA AUTO PARTS	PARTS/SUPPLIES INV 959257
01	151025	302.88	08/02/2024		NEW MEXICO GAS COMPANY INC	417 GIDDING (401)0711434-8
01	151026	30.00	08/02/2024		NM DEPARTMENT OF PUBLIC SAFETY	SCP STATE BACKGROUND
01	151027	150.00	08/02/2024		NMAC HUMAN RESOURCES AFFILIATE	AFFILIATE DUES FOR DARIAN
01	151028	8.57	08/02/2024		OREILLY AUTOMOTIVE, INC.	PARTS/SUPPLIES INV105630
01	151029	11244.80	08/02/2024		PRESBYTERIAN HEALTHCARE SERVICES	MEDICAL VARIOUS MONTHS
01	151030	102.57	08/02/2024		TEXAS TECH UNIVERSITY HEALTH	INVITATIONS FOR LIVESTOCK
01	151031	127.73	08/02/2024		TIREWORKS OF FARWELL, INC.	TIRES/REPAIR/INV85423
01	151032	304.80	08/02/2024		TMS TOTAL MAINTENANCE SOLUTIONS	PLUMBING PARTS FOR PHIL
01	151033	1623.75	08/02/2024		TRIADIC ENTERPRISES INC	TREASURER SCANNING ARCHIVE
01	151034	164.94	08/02/2024		UNIFIRST CORPORATION INC.	UNIFORMS PER CONTRACT
01	151035	108.69	08/02/2024		WAGNER EQUIPMENT CO.	PARTS/SERVICE S13W0812850
01	151036	7252.48	08/02/2024		YUCCA TELECOM COOP	KENWOOD DIGITAL RADIOS ETC.
01	151037	7730.22	08/02/2024		4 RIVERS EQUIPMENT LLC	B471 REPAIRS
01	151038	121.38	08/02/2024		BRZOZOWSKA, BETHANY	TRAVEL CADCA MIDYR CONFERENCE
01	151039	119.50	08/09/2024	p	UNITED WAY	UNITEDWY DED PAYDAY 08/09/2024
01	151040	7902.08	08/09/2024	p	TAXATION & REVENUE DEPT	STATE DED PAYDAY 08/09/2024
01	151041	18000.12	08/09/2024	p	NEW MEXICO BANK & TRUST	FEDTAX DED PAYDAY 08/09/2024
01	151042	899.00	08/09/2024	p	VARIABLE ANNUITY LIFE INS. CO.	VALIC DED PAYDAY 08/09/2024
01	151043	23.85	08/09/2024	p	ANTHEM LIFE INSURANCE CO.	ANTHEM DED PAYDAY 08/09/2024
01	151044	37834.96	08/09/2024	p	NEW MEXICO BANK & TRUST	FICA DED PAYDAY 08/09/2024
01	151045	8848.51	08/09/2024	p	NEW MEXICO BANK & TRUST	MEDICR DED PAYDAY 08/09/2024
01	151046	121.00	08/09/2024	p	GLOBE LIFE & ACCIDENT INSURANCE	GLOBE IN DED PAYDAY 08/09/2024
01	151047	200.00	08/09/2024	p	AMERICAN HERITAGE	AMHRTG#2 DED PAYDAY 08/09/2024
01	151048	200.00	08/09/2024	p	USAA FEDERAL SAVINGS BANK	USAAOD DED PAYDAY 08/09/2024
01	151049	175.00	08/09/2024	p	PIONEER BANK	PIONEERB DED PAYDAY 08/09/2024
01	151050	400.00	08/09/2024	p	FIRST CONVENIENCE BANK	FRSTOD DED PAYDAY 08/09/2024
01	151051	522.10	08/09/2024	p	CHILD SUPPORT-TEXAS	CHILDSPT DED PAYDAY 08/09/2024
01	151052	50.00	08/09/2024	p	THE NORTHERN TRUST COMPANY	TNOTRCOM DED PAYDAY 08/09/2024
01	151053	350.00	08/09/2024	p	CANNON FEDERAL CREDIT UNION	CANNONC2 DED PAYDAY 08/09/2024
01	151054	1050.00	08/09/2024	p	PENTAGON FEDERAL CREDIT UNION	PENFCUSV DED PAYDAY 08/09/2024
01	151055	44.56	08/09/2024	p	TRUSTMARK VOLUNTARY BENEFIT	TMKACC DED PAYDAY 08/09/2024
01	151056	86.62	08/09/2024	p	SUN LIFE FINANCIAL	SUNLIFE DED PAYDAY 08/09/2024
01	151057	4890.00	08/09/2024	p	VOYA FINANCIAL	DFRCMP DED PAYDAY 08/09/2024
01	151058	1836.19	08/09/2024	p	SUNRISE BANKS, N.A.	TRUECONN DED PAYDAY 08/09/2024
01	151059	250.00	08/09/2024	p	THE BANCORP BANK	BANCOROD DED PAYDAY 08/09/2024
01	151060	100.00	08/09/2024	p	CASH APP	CASHAPP DED PAYDAY 08/09/2024
01	151061	100.00	08/09/2024	p	ONEMAIN FINANCIAL GROUP LLC	GARNSH DED PAYDAY 08/09/2024
01	151062	177.23	08/09/2024	p	STATE OF NEW MEXICO CHILD	CHLDSPNM DED PAYDAY 08/09/2024
01	151063	219.99	08/09/2024		A-1 LOCKPROS INC	FOR LOCK AND REPAIR INV114243
01	151064	471.40	08/09/2024		ABBA TECHNOLOGIES, INC.	MONTHLY DUO SUBSCRIPTION
01	151065	2900.00	08/09/2024		ADE INCORPORATED	COMPLIANCE SOFTWARE SERVICES
01	151066	21.99	08/09/2024		AMAZON CAPITAL SERVICES, INC.	PHONE CASE FOR TEEN COURT
01	151067	10.99	08/09/2024		AMAZON CAPITAL SERVICES, INC.	OFFICE SUPPLIES & HIPS SUPPLIES

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
01	151068	1911.80	08/09/2024		APIC SOLUTIONS INC.	THE GLOVE SMART TECH FINGER
01	151069	76.30	08/09/2024		AUCUTT'S PAINT STORE	PAINT
01	151070	148.22	08/09/2024		AUTOIMAGE, LLC	VINYL WORK
01	151071	7.86	08/09/2024		BASS, MYRA	FGP TRAVEL 7/21-8/3/24
01	151072	2056.48	08/09/2024		CHARLES OIL & GAS, INC.	PER CONTRACT FUEL
01	151073	41.44	08/09/2024		CHAVEZ, RUBY R.	FGP STIPEND 7/21-8/3/24
01	151074	180.42	08/09/2024		CINTAS CORPORATION NO. 2	PER CONTRACT UNIFORMS
01	151075	2000.93	08/09/2024		CITY OF CLOVIS/GARBAGE	55248 REFUSE ADC
01	151076	464.96	08/09/2024		CITY OF CLOVIS/GARBAGE	EFFLUENT WATER JUN 2024
01	151077	1342.40	08/09/2024		CITY PRINTING, INC.	STICKER SHOCK STICKERS
01	151078	217.10	08/09/2024		CRAFTMASTER HARDWARE INC.	JAIL REPAIR & MAINTENANCE
01	151079	.62	08/09/2024		CURRY COUNTY	REPAY VFA GRANT
01	151080	130.48	08/09/2024		DIES, SANDRA	FGP TRAVEL 7/7-7/20/24
01	151081	55.46	08/09/2024		DUNN, FERN M	FGP TRAVEL 7/21-8/3/24
01	151082	105.98	08/09/2024		EASTERN EQUIPMENT & SUPPLY	PARTS/SUPPLIES INV38691/2
01	151083	8683.38	08/09/2024		ELIOR, INC.	FEEDING OF PRISONERS
01	151084	250.00	08/09/2024		ERIC A. COLLINGS	PURCHASE REAL PROPERTY AT
01	151085	169.35	08/09/2024		FULLER SUPPLY CO., INC.	FOR PLUMBING AND PARTS
01	151086	7668.96	08/09/2024		GLOBAL SPECTRA LP	AUG 2024 MGT FEE
01	151087	1988.77	08/09/2024		GOTO COMMUNICATIONS, INC.	AUG 2024 PHONE SERVICES
01	151088	22.00	08/09/2024		GUTHALS NURSERY INC.	GROUND MAINT SUPPLIES
01	151089	40.00	08/09/2024		HARRIS, BRENDA ELLEN	FGP STIPEND 7/21-8/3/24
01	151090	125.70	08/09/2024		HOLLAND'S CLOVIS OFFICE EQUIP	COPIES
01	151091	275.00	08/09/2024		ICS	MAXI PADS WITH WINGS
01	151092	1662.45	08/09/2024		IMAGINATION LIBRARY OF GRANT	BOOKS AND POSTAGE
01	151093	539.69	08/09/2024		INSITE TOWERS/VANGARD WIRELESS	PER CONTRACT TOWER LEASE
01	151094	43.50	08/09/2024		JONES, MARY JO	FGP STIPEND 7/21-8/3/24
01	151095	8225.26	08/09/2024		K BARNETT & SONS, INC	PER CONTRACT CALICHE 4000TN
01	151096	5225.48	08/09/2024		KENNETH JACOBS	PUMP TESTS ON APPARATUS
01	151097	44.00	08/09/2024		MARTINEZ, ROSE ANN	FGP STIPEND 7/21-8/3/24
01	151098	128.69	08/09/2024		MELROSE TIRE SERVICE, INC	TIRES/REPAIR INV 237056
01	151099	8.64	08/09/2024		MILLER, BONNIE W.	FGP TRAVEL 7/21-8/3/24
01	151100	39.94	08/09/2024		MONTANEZ, MARIA	FGP STIPEND 7/21-8/3/24
01	151101	2654.69	08/09/2024		MORRISON SHANNON E.	SUBH EVALUATION SRVS INVSUBH7
01	151102	617.25	08/09/2024		NEW MEXICO GAS COMPANY INC	816 N MAIN (812)0716099-6
01	151103	30.00	08/09/2024		NM DEPARTMENT OF PUBLIC SAFETY	FGP STATE BACKGROUND
01	151104	71.90	08/09/2024		O'REILLY AUTOMOTIVE, INC.	PARTS/SUPPLIES INV106048
01	151105	170.55	08/09/2024		RICHTER, KIMBERLY	TRAVEL AMERICORPS CONVENING 2024
01	151106	277.15	08/09/2024		RICK'S COMFORT SOLUTIONS, LLC	HVAC WORK PER CONTRACT
01	151107	170694.08	08/09/2024		ROADRUNNER HEALTH SERVICES, LLC	AUG 2024 INMATE MEDICAL
01	151108	26.75	08/09/2024		ROMERO, TOMASITA MARGARITA	FGP STIPEND 7/21-8/3/24
01	151109	534.38	08/09/2024		S RESOURCE, INC	RISE PROGRAM MANAGER
01	151110	1895.00	08/09/2024		SAM SANDERS MATERIALS INC.	POWDER COATING MUSEUM SIGNAGE
01	151111	293.41	08/09/2024		STAPLES CONTRACT & COMMERCIAL	CLIPBOARDS, PAPER, POST ITS
01	151112	581.95	08/09/2024		TEXAS TECH UNIVERSITY HEALTH	PENS FOR PROMO ITEMS
01	151113	693.30	08/09/2024		TK ELEVATOR CORP.	ELEVATOR MAINT PER CONTRACT
01	151114	2327.38	08/09/2024		TRIADIC ENTERPRISES INC	MONTHLY MAINT, ACOM, LIVE WEB
01	151115	210.01	08/09/2024		ULINE, INC	FLOOD BARRIERS IN A BUCKET
01	151116	166.88	08/09/2024		UNIFIRST CORPORATION INC.	UNIFORMS PER CONTRACT
01	151117	17610.63	08/09/2024		XCEL ENERGY	300295610 818 N MAIN ST ADMIN
01	151118	3352.67	08/09/2024		4 RIVERS EQUIPMENT LLC	B471 REPAIRS
01	151119	30.68	08/08/2024	p	NEW MEXICO BANK & TRUST	FICA DED PAYDAY 08/08/2024
01	151120	7.18	08/08/2024	p	NEW MEXICO BANK & TRUST	MEDICR DED PAYDAY 08/08/2024
01	151121	7007.18	08/09/2024	p	NM RETIREE HEALTH CARE AUTH.	RETINS DED PAYDAY 08/09/2024
01	151122	1418.19	08/09/2024	p	NM RETIREE HEALTH CARE - LAW	RETINS L DED PAYDAY 08/09/2024
01	151123	265.15	08/16/2024	p	NEW MEXICO BANK & TRUST	FICA DED PAYDAY 08/12/2024
01	151124	61.99	08/16/2024	p	NEW MEXICO BANK & TRUST	MEDICR DED PAYDAY 08/12/2024
01	151125	10.50	08/16/2024	p	TAXATION & REVENUE DEPT	STATE DED PAYDAY 08/16/2024
01	151126	10.09	08/16/2024		BOYDSTUN, GERALYN	MILEAGE 7/28-8/3/2024
01	151127	78.47	08/16/2024		COBB, CATHERINE	MILEAGE 7/28-8/3/2024

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
01	151128	131.00	08/16/2024		FIELD, LACEY	MILEAGE 7/28-8/3/2024
01	151129	78.27	08/16/2024		MCARTHUR, KATHERINE	MILEAGE 7/28-8/3/2024
01	151130	20.00	08/15/2024		BLACKBURN, BRIAN	2ND QUARTER STIPEND PAYMENT
01	151131	56.07	08/15/2024		BRASHEAR, DAWN M.	VOLUNTEER MILEAGE JUL 2024
01	151132	131.00	08/15/2024		BRIJA, DANNY L.	VOLUNTEER MILEAGE JUL 2024
01	151133	93.67	08/15/2024		COSLETT, CARL H.	VOLUNTEER MILEAGE JUL 2024
01	151134	165.20	08/15/2024		COSLETT, MELINDA SUE	VOLUNTEER MILEAGE JUL 2024
01	151135	50.00	08/15/2024		DUKE, BRENT A.	2ND QUARTER STIPEND PAYMENT
01	151136	112.01	08/15/2024		DUNN, FERN M	VOLUNTEER MILEAGE JUL 2024
01	151137	50.00	08/15/2024		EDWARDS, WADE DANIEL	2ND QUARTER STIPEND PAYMENT
01	151138	32.49	08/15/2024		FISHER, JEAN R.	VOLUNTEER MILEAGE JUL 2024
01	151139	20.00	08/15/2024		GARRETT, RYAN	2ND QUARTER STIPEND PAYMENT
01	151140	41.27	08/15/2024		HALL, ESTHER	VOLUNTEER MILEAGE JUL 2024
01	151141	20.00	08/15/2024		HUNT, MACKENZIE	2ND QUARTER STIPEND PAYMENT
01	151142	18.34	08/15/2024		LAWSON, LINDA	VOLUNTEER MILEAGE JUL 2024
01	151143	20.00	08/15/2024		LOCKMILLER, RICKY	2ND QUARTER STIPEND PAYMENT
01	151144	14.41	08/15/2024		LUCERO, MABEL	VOLUNTEER MILEAGE JUL 2024
01	151145	15.98	08/15/2024		MADRID, JANE E.	VOLUNTEER MILEAGE JUL 2024
01	151146	60.00	08/15/2024		MOBERLY, JENNIFER	2ND QUARTER STIPEND PAYMENT
01	151147	40.00	08/15/2024		MOBERLY, PATTY D.	2ND QUARTER STIPEND PAYMENT
01	151148	60.00	08/15/2024		MOBERLY, CODY L	2ND QUARTER STIPEND PAYMENT
01	151149	18.34	08/15/2024		MORALEZ, BENJAMIN	VOLUNTEER MILEAGE JUL 2024
01	151150	24.24	08/15/2024		MORALEZ, DOLORES S.	VOLUNTEER MILEAGE JUL 2024
01	151151	40.00	08/15/2024		NORTHCUTT, TODD	2ND QUARTER STIPEND PAYMENT
01	151152	40.00	08/15/2024		NORTHCUTT, TUCKER	2ND QUARTER STIPEND PAYMENT
01	151153	17.03	08/15/2024		OLLOM, KATHY	VOLUNTEER MILEAGE JUL 2024
01	151154	73.49	08/15/2024		PAPONETTE, LINDA	VOLUNTEER MILEAGE JUL 2024
01	151155	10.00	08/15/2024		ROBERTS, CHASE	2ND QUARTER STIPEND PAYMENT
01	151156	30.00	08/15/2024		ROBERTS, KRISTENE	2ND QUARTER STIPEND PAYMENT
01	151157	60.00	08/15/2024		RUTHERFORD, JASON W.	2ND QUARTER STIPEND PAYMENT
01	151158	13.10	08/15/2024		SERNA, JEANEANE K.	VOLUNTEER MILEAGE JUL 2024
01	151159	146.07	08/15/2024		SMITH DAVID D.	VOLUNTEER MILEAGE JUL 2024
01	151160	57.64	08/15/2024		STANFORD, LINDA	VOLUNTEER MILEAGE JUL 2024
01	151161	50.00	08/15/2024		STOUT, PAUL	2ND QUARTER STIPEND PAYMENT
01	151162	31.44	08/15/2024		WEIRAUCH, MONICA	VOLUNTEER MILEAGE JUL 2024
01	151163	30.00	08/15/2024		WOOD, QUENTIN W.	2ND QUARTER STIPEND PAYMENT
01	151164	151.27	08/16/2024		AAA FIREPRO INC	ANNUAL MAINTENANCE ON
01	151165	146.99	08/16/2024		AMAZON CAPITAL SERVICES, INC.	VOICE RECORDER
01	151166	3165.00	08/16/2024		BOB BARKER COMPANY INC.	MATTRESSES
01	151167	30.00	08/16/2024		CARDENAS, FRANCISCO	2ND QUARTER STIPEND PAYMENT
01	151168	12616.00	08/16/2024		CATERPILLAR FINANCIAL SERVICES	AUG 2024 RD LEASE AGREEMENT
01	151169	6831.78	08/16/2024		CENTRAL NM CORRECTIONAL FACILITY	HOUSING INMATES OUT OF COUNTY
01	151170	97.68	08/16/2024		CINTAS CORPORATION NO. 2	PER CONTRACT UNIFORMS
01	151171	421.28	08/16/2024		CLAIBORNE REFRIGERATION CO INC	OPEN PO FOR REPAIRS
01	151172	131.30	08/16/2024		CLOVIS MEDIA INC	LEGAL AD FOR RFP 2024.25.01
01	151173	1066.67	08/16/2024		CURRY COUNTY ADMIN	RENT AUGUST 2024
01	151174	1980.00	08/16/2024		CURRY COUNTY ADMIN	DWI RENT
01	151175	60469.00	08/16/2024		CURRY COUNTY EVENTS CENTER	AUG 2024 CCEC FUNDING PMT.
01	151176	3500.00	08/16/2024		CURRY COUNTY 4-H COUNCIL	RABBIT CAGES FOR FAIR
01	151177	1498.77	08/16/2024		EASTERN EQUIPMENT & SUPPLY	SHREDDER BLADES
01	151178	1200.00	08/16/2024		EDDY COUNTY DETENTION CENTER	HOUSING INMATES OUT OF COUNTY
01	151179	8609.98	08/16/2024		ELIOR, INC.	FEEDING OF PRISONERS
01	151180	78.92	08/16/2024		EMPIRE PAPER COMPANY	CLEANING SUPPLIES PER CONTRACT
01	151181	130.00	08/16/2024		EVERHART, KRISTOPHER	2ND QUARTER STIPEND PAYMENT
01	151182	113.51	08/16/2024		FORREST TIRE CO INC	TIRES/REPAIR INV831325
01	151183	70.00	08/16/2024		GOLDEN, BRAYDEN	2ND QUARTER STIPEND PAYMENT
01	151184	1630.00	08/16/2024		GRIND AND SHINE LLC	COUNTERTOPS FOR THE
01	151185	7.86	08/16/2024		HACKLER, KARIE LOUISE	TRAVEL FGP 7/7/24-7/20/24
01	151186	50.00	08/16/2024		JASMINE, CHRISTOPHER WILLIAM	2NS QUARTER STIPEND PAYMENT
01	151187	1667.53	08/16/2024		JOHNSON BASSFORD CONSULTING	GRANT ASSISTANCE



BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
01	151188	30.00	08/16/2024		JONES, JAMES	2ND QUARTER STIPEND PAYMENT
01	151189	15.14	08/16/2024		KOCH, KAITLIN	TRAVEL PER DIEM
01	151190	36500.00	08/16/2024		LEA COUNTY TREASURER	INV#J07-2024 FOR JULY 2024
01	151191	9608.95	08/16/2024		MACKE LAW & POLICY, LLC	LEGAL SERVICES JULY 2024
01	151192	99.79	08/16/2024		MELROSE GRAIN & ELEVATOR	PARTS/SUPPLIES INV A179182
01	151193	110.63	08/16/2024		MELROSE TIRE SERVICE, INC	TIRES/REPAIR INV 237070
01	151194	1752.09	08/16/2024		MORRISON SHANNON E.	EVAL SERVICES PREVENTION
01	151195	19729.04	08/16/2024		NEW MEXICO FINANCE AUTHORITY	EQUIP LOAN PPRF-5197 SEPT 2024
01	151196	495.25	08/16/2024		NM COMMISSION OF PUBLIC RECORDS	MICROFILM RECORDS STORAGE
01	151197	30.00	08/16/2024		NM DEPARTMENT OF PUBLIC SAFETY	FGP STATE BACKGROUND
01	151198	267.55	08/16/2024		OREILLY AUTOMOTIVE, INC.	PARTS/SUPPLIES INV 107083
01	151199	77342.48	08/16/2024		PETTIGREW & ASSOCIATES, PA	PER CONTRACT ENGINEERING SERVICE
01	151200	144.00	08/16/2024		ROAD RUNNER TRASH SERVICE	FIELD FD TRASH PICK UP
01	151201	2000.00	08/16/2024		ROOSEVELT COUNTY DETENTION CNTR	HOUSING INMATES OUT OF COUNTY
01	151202	550.00	08/16/2024		SAN JUAN COUNTY	HOUSING JUVENILES OUT OF COUNTY
01	151203	600.58	08/16/2024		SNIDER ELECTRIC, INC	RETRO FIXTURE AND REPLACED GFI
01	151204	597.48	08/16/2024		TEXAS TECH UNIVERSITY HEALTH	BUSINESS CARDS FOR
01	151205	1348.15	08/16/2024		TRANE USA INC	CHILLER MAINT PER CONTRACT
01	151206	135.05	08/16/2024		WAGNER EQUIPMENT CO.	PARTS/SERVICE INVP10C0901913
01	151207	30.00	08/16/2024		YAGI, SARAH	2ND QUARTER STIPEND PAYMENT
01	151208	2218.34	08/16/2024		4IMPRINT INC	988 PROMO ITEMS
01	151209	13097.46	08/16/2024		WRIGHT EXPRESS	JUL 2024 FUEL CO TAHOE
01	151210	64003.19	08/19/2024	p	PUBLIC EMPLOYEES RETIREMENT	PERA RG DED PAYDAY 08/09/2024
01	151211	12634.72	08/19/2024	p	PUBLIC EMPLOYEES - LAW	PERA LE DED PAYDAY 08/09/2024
	324	2654640.36	/ /		TOTAL	20704.65 VOIDS

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
02	55197	1158.77	07/26/2024	P	ARCOS, ABDIEL	PYRL FM-07/07/2024 TO-07/20/2024
02	55198	458.04	07/26/2024	P	RASCON, ANA	PYRL FM-07/07/2024 TO-07/20/2024
02	55199	691.53	07/26/2024	P	RODRIGUEZ, ISAIAH J	PYRL FM-07/07/2024 TO-07/20/2024
02	55200	1132.34	07/29/2024	P	TRUELSEN, ERIN	PYRL FM-07/29/2024 TO-07/29/2024
02	55201	453.28	08/02/2024	P	ADAMS, ANABELL	PYRL FM-07/14/2024 TO-07/27/2024
02	55202	453.28	08/02/2024	P	ALEGRIA, ANTHONY J	PYRL FM-07/14/2024 TO-07/27/2024
02	55203	453.28	08/02/2024	P	BAIR, MURLENE R	PYRL FM-07/14/2024 TO-07/27/2024
02	55204	438.02	08/02/2024	P	BANISTER, BELLA R	PYRL FM-07/14/2024 TO-07/27/2024
02	55205	391.76	08/02/2024	P	BRADLEY, KINLEE M	PYRL FM-07/14/2024 TO-07/27/2024
02	55206	170.74	08/02/2024	P	CARLYLE, ADELINE C	PYRL FM-07/14/2024 TO-07/27/2024
02	55207	443.17	08/02/2024	P	CASON, DANIKAH R	PYRL FM-07/14/2024 TO-07/27/2024
02	55208	363.06	08/02/2024	P	CHAPARRO, DAFNE D	PYRL FM-07/14/2024 TO-07/27/2024
02	55209	450.75	08/02/2024	P	COOPER, CHANTEL M	PYRL FM-07/14/2024 TO-07/27/2024
02	55210	453.28	08/02/2024	P	CROWLEY, ELYZA B	PYRL FM-07/14/2024 TO-07/27/2024
02	55211	305.28	08/02/2024	P	DRAPER, HALLY B	PYRL FM-07/14/2024 TO-07/27/2024
02	55212	453.28	08/02/2024	P	DRAPER, KAMBREE N	PYRL FM-07/14/2024 TO-07/27/2024
02	55213	440.59	08/02/2024	P	FELTY, JACKSON J	PYRL FM-07/14/2024 TO-07/27/2024
02	55214	427.73	08/02/2024	P	FOOTE, KAPRIX L	PYRL FM-07/14/2024 TO-07/27/2024
02	55215	448.23	08/02/2024	P	GALLEGOS, JAZMINE R	PYRL FM-07/14/2024 TO-07/27/2024
02	55216	267.71	08/02/2024	P	GAMBLE, KAMARI	PYRL FM-07/14/2024 TO-07/27/2024
02	55217	448.23	08/02/2024	P	GARCIA, MARINA I	PYRL FM-07/14/2024 TO-07/27/2024
02	55218	396.88	08/02/2024	P	GONZALEZ, JESSICA	PYRL FM-07/14/2024 TO-07/27/2024
02	55219	448.23	08/02/2024	P	GUTIERREZ, KINGSTON A	PYRL FM-07/14/2024 TO-07/27/2024
02	55220	453.28	08/02/2024	P	HARRISON, DANIEL L	PYRL FM-07/14/2024 TO-07/27/2024
02	55221	448.23	08/02/2024	P	HEALER, JOSHUA B	PYRL FM-07/14/2024 TO-07/27/2024
02	55222	453.28	08/02/2024	P	HOLLAWAY, RENISE B	PYRL FM-07/14/2024 TO-07/27/2024
02	55223	453.28	08/02/2024	P	KINNEY, TREVON M	PYRL FM-07/14/2024 TO-07/27/2024
02	55224	194.29	08/02/2024	P	LONGLEY, BRYNN	PYRL FM-07/14/2024 TO-07/27/2024
02	55225	392.75	08/02/2024	P	LOOMIS, LEVI T	PYRL FM-07/14/2024 TO-07/27/2024
02	55226	453.28	08/02/2024	P	MACFARLANE, LILY P	PYRL FM-07/14/2024 TO-07/27/2024
02	55227	316.84	08/02/2024	P	MARTINEZ, JONIVEN	PYRL FM-07/14/2024 TO-07/27/2024
02	55228	453.28	08/02/2024	P	MERAZ, HIRAM S	PYRL FM-07/14/2024 TO-07/27/2024
02	55229	391.76	08/02/2024	P	MITCHELL, MADISON R	PYRL FM-07/14/2024 TO-07/27/2024
02	55230	425.17	08/02/2024	P	MOLETT-JOHNSON, TEYEMELYS	PYRL FM-07/14/2024 TO-07/27/2024
02	55231	453.28	08/02/2024	P	MOORE, NEVAEH D	PYRL FM-07/14/2024 TO-07/27/2024
02	55232	453.28	08/02/2024	P	MUNOZ, ANAHI K	PYRL FM-07/14/2024 TO-07/27/2024
02	55233	450.75	08/02/2024	P	ORTIZ, NEVAEH R	PYRL FM-07/14/2024 TO-07/27/2024
02	55234	453.28	08/02/2024	P	RAMIREZ, ADELINA R	PYRL FM-07/14/2024 TO-07/27/2024
02	55235	453.28	08/02/2024	P	RAMIREZ, JUANITA A	PYRL FM-07/14/2024 TO-07/27/2024
02	55236	450.75	08/02/2024	P	RIVAS, ANGELIKA J	PYRL FM-07/14/2024 TO-07/27/2024
02	55237	414.88	08/02/2024	P	RIVERA, APOLLINE J	PYRL FM-07/14/2024 TO-07/27/2024
02	55238	453.28	08/02/2024	P	RODRIGUEZ, JACOB	PYRL FM-07/14/2024 TO-07/27/2024
02	55239	453.28	08/02/2024	P	ROMERO, GISELLE	PYRL FM-07/14/2024 TO-07/27/2024
02	55240	380.41	08/02/2024	P	RUSSELL, LILYAN A	PYRL FM-07/14/2024 TO-07/27/2024
02	55241	453.28	08/02/2024	P	SAULSBERRY, KYE R	PYRL FM-07/14/2024 TO-07/27/2024
02	55242	438.02	08/02/2024	P	SERRANO, ANABELL R	PYRL FM-07/14/2024 TO-07/27/2024
02	55243	402.03	08/02/2024	P	SHEPHERD, RYLEE J	PYRL FM-07/14/2024 TO-07/27/2024
02	55244	374.62	08/02/2024	P	SPEARS, JULIA M	PYRL FM-07/14/2024 TO-07/27/2024
02	55245	453.28	08/02/2024	P	TORRES, YAMISEL L	PYRL FM-07/14/2024 TO-07/27/2024
02	55246	448.23	08/02/2024	P	WASHINGTON, ABIGAIL H	PYRL FM-07/14/2024 TO-07/27/2024
02	55247	235.49	08/02/2024	P	WEGER, RILEY M	PYRL FM-07/14/2024 TO-07/27/2024
02	55248	322.62	08/02/2024	P	WINDHAM, TY R	PYRL FM-07/14/2024 TO-07/27/2024
02	55249	417.45	08/02/2024	P	WOODS, PARKER W	PYRL FM-07/14/2024 TO-07/27/2024
02	55250	453.28	08/02/2024	P	YEARY, TREVIN M	PYRL FM-07/14/2024 TO-07/27/2024
02	55251	311.15	08/09/2024	P	VIGIL, ANNICE M	PYRL FM-07/21/2024 TO-08/03/2024
02	55252	1610.64	08/09/2024	P	LOPEZ, SERENITY	PYRL FM-07/21/2024 TO-08/03/2024
02	55253	1705.35	08/09/2024	P	CARLOCK, BRITTANY	PYRL FM-07/21/2024 TO-08/03/2024
02	55254	183.53	08/08/2024	P	ROBLES, SARAH D	PYRL FM-08/08/2024 TO-08/08/2024
02	55255	232.55	08/12/2024	P	BRADLEY, KINLEE M	PYRL FM-08/12/2024 TO-08/12/2024
	59	28040.89	/ /		TOTAL	

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
DD	80428	893.32	07/26/2024	P	BAEZA, KARINA A	PYRL FM-07/07/2024 TO-07/20/2024
DD	80429	1332.91	07/26/2024	P	BENTLEY, KAITLIN	PYRL FM-07/07/2024 TO-07/20/2024
DD	80430	1611.43	07/26/2024	P	BOOTH, MICHAEL	PYRL FM-07/07/2024 TO-07/20/2024
DD	80431	1068.67	07/26/2024	P	GLASCOCK, MAKINZIE	PYRL FM-07/07/2024 TO-07/20/2024
DD	80432	395.08	07/26/2024	P	MORAN, ASHLEY	PYRL FM-07/07/2024 TO-07/20/2024
DD	80433	1676.63	07/26/2024	P	PRICE, KRISTIAN E	PYRL FM-07/07/2024 TO-07/20/2024
DD	80434	3359.45	07/26/2024	P	PLYE, LANCE ALAN	PYRL FM-07/07/2024 TO-07/20/2024
DD	80435	1746.67	07/26/2024	P	ROYBAL, DARIAN J	PYRL FM-07/07/2024 TO-07/20/2024
DD	80436	2438.61	07/26/2024	P	ALANIZ, JOSE T	PYRL FM-07/07/2024 TO-07/20/2024
DD	80437	362.30	07/26/2024	P	ARMENDARIZ, ANDREA	PYRL FM-07/07/2024 TO-07/20/2024
DD	80438	1105.40	07/26/2024	P	BELL, AMANDA M	PYRL FM-07/07/2024 TO-07/20/2024
DD	80439	1611.32	07/26/2024	P	BERNAL, ABYMAEL	PYRL FM-07/07/2024 TO-07/20/2024
DD	80440	1220.31	07/26/2024	P	BLAIR, AUSTIN	PYRL FM-07/07/2024 TO-07/20/2024
DD	80441	1550.56	07/26/2024	P	CARTER, JAMES	PYRL FM-07/07/2024 TO-07/20/2024
DD	80442	1691.56	07/26/2024	P	COLORADO, ECTOR	PYRL FM-07/07/2024 TO-07/20/2024
DD	80443	2349.18	07/26/2024	P	CORDOVA, MATTHEW	PYRL FM-07/07/2024 TO-07/20/2024
DD	80444	1446.80	07/26/2024	P	ESPARZA, ANDREA	PYRL FM-07/07/2024 TO-07/20/2024
DD	80445	1433.24	07/26/2024	P	ESPINO, ABIGAIL	PYRL FM-07/07/2024 TO-07/20/2024
DD	80446	1108.57	07/26/2024	P	FEKETE, MARIANNA	PYRL FM-07/07/2024 TO-07/20/2024
DD	80447	1248.85	07/26/2024	P	FLORES, SANDRA L	PYRL FM-07/07/2024 TO-07/20/2024
DD	80448	1008.00	07/26/2024	P	FRANKLIN, BRIAN	PYRL FM-07/07/2024 TO-07/20/2024
DD	80449	3047.88	07/26/2024	P	GALLEGOS, MARK S	PYRL FM-07/07/2024 TO-07/20/2024
DD	80450	768.96	07/26/2024	P	GARCIA, EDUARDO	PYRL FM-07/07/2024 TO-07/20/2024
DD	80451	1449.03	07/26/2024	P	GONZALES, BETHANY R	PYRL FM-07/07/2024 TO-07/20/2024
DD	80452	1489.82	07/26/2024	P	GONZALEZ, SERGIO	PYRL FM-07/07/2024 TO-07/20/2024
DD	80453	800.06	07/26/2024	P	GRIEGO, BIANCA	PYRL FM-07/07/2024 TO-07/20/2024
DD	80454	1531.23	07/26/2024	P	GRIEGO, MARY P	PYRL FM-07/07/2024 TO-07/20/2024
DD	80455	1053.23	07/26/2024	P	HERNANDEZ, EMILY	PYRL FM-07/07/2024 TO-07/20/2024
DD	80456	1230.22	07/26/2024	P	HOLMAN, MARSHALL	PYRL FM-07/07/2024 TO-07/20/2024
DD	80457	1553.08	07/26/2024	P	JAUREGUI, ERICK	PYRL FM-07/07/2024 TO-07/20/2024
DD	80458	1088.43	07/26/2024	P	KIRVEN, TRANT	PYRL FM-07/07/2024 TO-07/20/2024
DD	80459	1692.90	07/26/2024	P	KOCH, KAITLIN A	PYRL FM-07/07/2024 TO-07/20/2024
DD	80460	1189.08	07/26/2024	P	KOHL, YOLANDA	PYRL FM-07/07/2024 TO-07/20/2024
DD	80461	1852.83	07/26/2024	P	LUJAN, MELISSA L	PYRL FM-07/07/2024 TO-07/20/2024
DD	80462	1042.24	07/26/2024	P	MACIAS, JOHN NATHAN	PYRL FM-07/07/2024 TO-07/20/2024
DD	80463	1194.73	07/26/2024	P	MAESTAS, MERCEDES D	PYRL FM-07/07/2024 TO-07/20/2024
DD	80464	1496.46	07/26/2024	P	MARTINEZ, KARLA A	PYRL FM-07/07/2024 TO-07/20/2024
DD	80465	1877.44	07/26/2024	P	MORENO, CHRISTOPHER	PYRL FM-07/07/2024 TO-07/20/2024
DD	80466	1085.75	07/26/2024	P	OROZCO, KYLEE	PYRL FM-07/07/2024 TO-07/20/2024
DD	80467	1630.36	07/26/2024	P	RHUE, TERRI L	PYRL FM-07/07/2024 TO-07/20/2024
DD	80468	1486.41	07/26/2024	P	RIVERA, TY	PYRL FM-07/07/2024 TO-07/20/2024
DD	80469	1279.57	07/26/2024	P	ROBLES, SARAH D	PYRL FM-07/07/2024 TO-07/20/2024
DD	80470	1576.55	07/26/2024	P	SAIZ, IRMA	PYRL FM-07/07/2024 TO-07/20/2024
DD	80471	512.96	07/26/2024	P	SANCHEZ, ANGELINA	PYRL FM-07/07/2024 TO-07/20/2024
DD	80472	1625.37	07/26/2024	P	SILVA, LAUREEN L	PYRL FM-07/07/2024 TO-07/20/2024
DD	80473	1101.36	07/26/2024	P	SNOOK, SYMPHONY	PYRL FM-07/07/2024 TO-07/20/2024
DD	80474	562.56	07/26/2024	P	SPEARS, MARCUS E	PYRL FM-07/07/2024 TO-07/20/2024
DD	80475	1673.09	07/26/2024	P	STANFIELD, TABER J	PYRL FM-07/07/2024 TO-07/20/2024
DD	80476	549.97	07/26/2024	P	TAPIA, ATIANA	PYRL FM-07/07/2024 TO-07/20/2024
DD	80477	1545.54	07/26/2024	P	TOVAR, MONICA E	PYRL FM-07/07/2024 TO-07/20/2024
DD	80478	1408.23	07/26/2024	P	TOVAR, SALMA	PYRL FM-07/07/2024 TO-07/20/2024
DD	80479	938.57	07/26/2024	P	VALENTINE, JENNIFER	PYRL FM-07/07/2024 TO-07/20/2024
DD	80480	311.78	07/26/2024	P	VIGIL, ANNICE M	PYRL FM-07/07/2024 TO-07/20/2024
DD	80481	1485.94	07/26/2024	P	WAFER, SINNETTE NICOLE	PYRL FM-07/07/2024 TO-07/20/2024
DD	80482	1236.70	07/26/2024	P	WARD, BILLY	PYRL FM-07/07/2024 TO-07/20/2024
DD	80483	990.92	07/26/2024	P	BALTAZAR, SARAH H	PYRL FM-07/07/2024 TO-07/20/2024
DD	80484	987.11	07/26/2024	P	DELK, MELISSA G	PYRL FM-07/07/2024 TO-07/20/2024
DD	80485	945.20	07/26/2024	P	GARCIA, MATTHEW J	PYRL FM-07/07/2024 TO-07/20/2024
DD	80486	799.09	07/26/2024	P	JONES, STEPHANIE	PYRL FM-07/07/2024 TO-07/20/2024
DD	80487	1919.86	07/26/2024	P	KELLEY, SAM A	PYRL FM-07/07/2024 TO-07/20/2024

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
DD	80488	1791.65	07/26/2024	P	LONDON, CANDACE R	PYRL FM-07/07/2024 TO-07/20/2024
DD	80489	896.11	07/26/2024	P	MCDANIEL, BEN L	PYRL FM-07/07/2024 TO-07/20/2024
DD	80490	1098.13	07/26/2024	P	RIGG, LACI	PYRL FM-07/07/2024 TO-07/20/2024
DD	80491	1304.62	07/26/2024	P	SWEARINGEN, MICHAEL ANDRE	PYRL FM-07/07/2024 TO-07/20/2024
DD	80492	1919.96	07/26/2024	P	ANCIRA, ADRIAN D	PYRL FM-07/07/2024 TO-07/20/2024
DD	80493	879.58	07/26/2024	P	BROWN, DENAE	PYRL FM-07/07/2024 TO-07/20/2024
DD	80494	986.52	07/26/2024	P	CROWLEY, MISTY	PYRL FM-07/07/2024 TO-07/20/2024
DD	80495	1615.54	07/26/2024	P	HOGLAND, ANASTASIA	PYRL FM-07/07/2024 TO-07/20/2024
DD	80496	907.65	07/26/2024	P	TARANGO, ALEJANDRA	PYRL FM-07/07/2024 TO-07/20/2024
DD	80497	958.13	07/26/2024	P	WILSON, JODI KAUAN	PYRL FM-07/07/2024 TO-07/20/2024
DD	80498	499.48	07/26/2024	P	BENDER, BRADLEY	PYRL FM-07/07/2024 TO-07/20/2024
DD	80499	512.37	07/26/2024	P	LEATHERWOOD, DUSTY	PYRL FM-07/07/2024 TO-07/20/2024
DD	80500	739.49	07/26/2024	P	MADRID, FIDEL	PYRL FM-07/07/2024 TO-07/20/2024
DD	80501	555.82	07/26/2024	P	MARTIN, SETH H	PYRL FM-07/07/2024 TO-07/20/2024
DD	80502	567.49	07/26/2024	P	THORNTON, ROBERT E	PYRL FM-07/07/2024 TO-07/20/2024
DD	80503	1096.24	07/26/2024	P	DELGADO, DIANA C	PYRL FM-07/07/2024 TO-07/20/2024
DD	80504	987.18	07/26/2024	P	LOPEZ, JOANN	PYRL FM-07/07/2024 TO-07/20/2024
DD	80505	1107.50	07/26/2024	P	LOPEZ, SERENITY	PYRL FM-07/07/2024 TO-07/20/2024
DD	80506	1378.76	07/26/2024	P	SCHWENN, SHAUNA M	PYRL FM-07/07/2024 TO-07/20/2024
DD	80507	1129.07	07/26/2024	P	SLOAN, JARED D	PYRL FM-07/07/2024 TO-07/20/2024
DD	80508	1252.31	07/26/2024	P	CROUCH, MELYNDA	PYRL FM-07/07/2024 TO-07/20/2024
DD	80509	3075.69	07/26/2024	P	HALL, TROY S	PYRL FM-07/07/2024 TO-07/20/2024
DD	80510	993.12	07/26/2024	P	MENDOZA, ANN M	PYRL FM-07/07/2024 TO-07/20/2024
DD	80511	1242.61	07/26/2024	P	NOACK, PAIGE	PYRL FM-07/07/2024 TO-07/20/2024
DD	80512	1470.32	07/26/2024	P	BRZOZOWSKA, BETHANY M	PYRL FM-07/07/2024 TO-07/20/2024
DD	80513	1320.61	07/26/2024	P	CARLOCK, BRITTANY	PYRL FM-07/07/2024 TO-07/20/2024
DD	80514	1194.37	07/26/2024	P	CASSIDY, DIANA	PYRL FM-07/07/2024 TO-07/20/2024
DD	80515	1090.99	07/26/2024	P	RICHTER, KIMBERLY A	PYRL FM-07/07/2024 TO-07/20/2024
DD	80516	1265.84	07/26/2024	P	BAKER, JAYLIN	PYRL FM-07/07/2024 TO-07/20/2024
DD	80517	1017.11	07/26/2024	P	RICHTER, STACEY	PYRL FM-07/07/2024 TO-07/20/2024
DD	80518	1381.76	07/26/2024	P	SUTHERLAND, ROBERT C	PYRL FM-07/07/2024 TO-07/20/2024
DD	80519	2093.98	07/26/2024	P	ULSES, ROBERT TODD	PYRL FM-07/07/2024 TO-07/20/2024
DD	80520	817.71	07/26/2024	P	AGUILAR, AMANDA J	PYRL FM-07/07/2024 TO-07/20/2024
DD	80521	1100.25	07/26/2024	P	BACA, ALEXANDRA E	PYRL FM-07/07/2024 TO-07/20/2024
DD	80522	1219.38	07/26/2024	P	GARCIA, ERIK	PYRL FM-07/07/2024 TO-07/20/2024
DD	80523	1076.86	07/26/2024	P	GOODMAN JR, JONEL O	PYRL FM-07/07/2024 TO-07/20/2024
DD	80524	965.45	07/26/2024	P	JONES, PHILIP S	PYRL FM-07/07/2024 TO-07/20/2024
DD	80525	1352.54	07/26/2024	P	KELLEY, TYLER L	PYRL FM-07/07/2024 TO-07/20/2024
DD	80526	1017.93	07/26/2024	P	MCCALL, DAWN M	PYRL FM-07/07/2024 TO-07/20/2024
DD	80527	2603.22	07/26/2024	P	ROBERTS, BEN D	PYRL FM-07/07/2024 TO-07/20/2024
DD	80528	1235.07	07/26/2024	P	SANDOVAL, RANDY R	PYRL FM-07/07/2024 TO-07/20/2024
DD	80529	582.51	07/26/2024	P	BARNETT, HOLLIE	PYRL FM-07/07/2024 TO-07/20/2024
DD	80530	1742.65	07/26/2024	P	BEEVERS, GORDON J	PYRL FM-07/07/2024 TO-07/20/2024
DD	80531	990.85	07/26/2024	P	BROWN, KELLY B	PYRL FM-07/07/2024 TO-07/20/2024
DD	80532	1130.72	07/26/2024	P	BURNETT, JEREMY DON	PYRL FM-07/07/2024 TO-07/20/2024
DD	80533	1120.18	07/26/2024	P	CROWLEY, DANNY R	PYRL FM-07/07/2024 TO-07/20/2024
DD	80534	867.61	07/26/2024	P	CURTIS, DAVID	PYRL FM-07/07/2024 TO-07/20/2024
DD	80535	1361.43	07/26/2024	P	DAVIS, CALVIN	PYRL FM-07/07/2024 TO-07/20/2024
DD	80536	1303.71	07/26/2024	P	DOWNEY, DAVID	PYRL FM-07/07/2024 TO-07/20/2024
DD	80537	1198.15	07/26/2024	P	ELLIS, LESTER J	PYRL FM-07/07/2024 TO-07/20/2024
DD	80538	955.35	07/26/2024	P	FOLLOWILL, LORA S	PYRL FM-07/07/2024 TO-07/20/2024
DD	80539	1146.84	07/26/2024	P	GRIGSBY, RODGER A	PYRL FM-07/07/2024 TO-07/20/2024
DD	80540	1106.03	07/26/2024	P	HARGROVE, JOEY W	PYRL FM-07/07/2024 TO-07/20/2024
DD	80541	992.95	07/26/2024	P	HICKMAN, TIMMY A	PYRL FM-07/07/2024 TO-07/20/2024
DD	80542	2015.34	07/26/2024	P	JONES, EMORY W	PYRL FM-07/07/2024 TO-07/20/2024
DD	80543	982.95	07/26/2024	P	KNIGHT, CLAYTON	PYRL FM-07/07/2024 TO-07/20/2024
DD	80544	932.93	07/26/2024	P	KNIGHT, DALTON	PYRL FM-07/07/2024 TO-07/20/2024
DD	80545	1125.41	07/26/2024	P	LEWIS, DAVID D	PYRL FM-07/07/2024 TO-07/20/2024
DD	80546	1102.99	07/26/2024	P	MARTINEZ, LORENZO L	PYRL FM-07/07/2024 TO-07/20/2024
DD	80547	922.48	07/26/2024	P	NAVARRO, ERIC M	PYRL FM-07/07/2024 TO-07/20/2024

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
DD	80548	817.99	07/26/2024	P	TRUELSEN, ERIN	PYRL FM-07/07/2024 TO-07/20/2024
DD	80549	1035.22	07/26/2024	P	WHITEHEAD, TARRON D	PYRL FM-07/07/2024 TO-07/20/2024
DD	80550	1134.98	07/26/2024	P	WINES, MATTHEW C	PYRL FM-07/07/2024 TO-07/20/2024
DD	80551	1680.18	07/26/2024	P	BACA, ROBERT A	PYRL FM-07/07/2024 TO-07/20/2024
DD	80552	1305.75	07/26/2024	P	BAZAN, JEAN LUC M	PYRL FM-07/07/2024 TO-07/20/2024
DD	80553	1968.93	07/26/2024	P	BROCKETT, MICHAEL D	PYRL FM-07/07/2024 TO-07/20/2024
DD	80554	2207.82	07/26/2024	P	CALBERT, DIANNE	PYRL FM-07/07/2024 TO-07/20/2024
DD	80555	1860.39	07/26/2024	P	CORDOVA, MIA S	PYRL FM-07/07/2024 TO-07/20/2024
DD	80556	1921.29	07/26/2024	P	GARRISON, DONALD	PYRL FM-07/07/2024 TO-07/20/2024
DD	80557	1244.74	07/26/2024	P	GLASCOCK, DEVIN D	PYRL FM-07/07/2024 TO-07/20/2024
DD	80558	1024.61	07/26/2024	P	GONZALES, JASMIN	PYRL FM-07/07/2024 TO-07/20/2024
DD	80559	1568.08	07/26/2024	P	GOODWIN IV, EDWARD D	PYRL FM-07/07/2024 TO-07/20/2024
DD	80560	1043.14	07/26/2024	P	HOLGUIN, ANDRES	PYRL FM-07/07/2024 TO-07/20/2024
DD	80561	1706.88	07/26/2024	P	JOHNSON, KOURTLAND	PYRL FM-07/07/2024 TO-07/20/2024
DD	80562	1035.34	07/26/2024	P	MADSEN, JOEL	PYRL FM-07/07/2024 TO-07/20/2024
DD	80563	1372.71	07/26/2024	P	MARTINEZ, CHRISTOPHER	PYRL FM-07/07/2024 TO-07/20/2024
DD	80564	2116.83	07/26/2024	P	MCKENNA, AMY JO P	PYRL FM-07/07/2024 TO-07/20/2024
DD	80565	1804.25	07/26/2024	P	PARK, HARVEY A	PYRL FM-07/07/2024 TO-07/20/2024
DD	80566	1162.40	07/26/2024	P	PETERSON, ANTHONY R	PYRL FM-07/07/2024 TO-07/20/2024
DD	80567	615.22	07/26/2024	P	QUAY, ROBERT M	PYRL FM-07/07/2024 TO-07/20/2024
DD	80568	1065.65	07/26/2024	P	RODERICK, HANNAH	PYRL FM-07/07/2024 TO-07/20/2024
DD	80569	1646.18	07/26/2024	P	ROMERO, ERICA M	PYRL FM-07/07/2024 TO-07/20/2024
DD	80570	1879.13	07/26/2024	P	SCHWOPE, JOSHUA J	PYRL FM-07/07/2024 TO-07/20/2024
DD	80571	1356.57	07/26/2024	P	SMITH, EDWARD R	PYRL FM-07/07/2024 TO-07/20/2024
DD	80572	1247.78	07/26/2024	P	SOENS, DEIDRA	PYRL FM-07/07/2024 TO-07/20/2024
DD	80573	971.91	07/26/2024	P	STANFIELD, SARA A	PYRL FM-07/07/2024 TO-07/20/2024
DD	80574	1185.37	07/26/2024	P	THOMAS, SAMUEL	PYRL FM-07/07/2024 TO-07/20/2024
DD	80575	1185.51	07/26/2024	P	WALLER, WESLEY W	PYRL FM-07/07/2024 TO-07/20/2024
DD	80576	1188.98	07/26/2024	P	WHITE, LESLIE J	PYRL FM-07/07/2024 TO-07/20/2024
DD	80577	1827.63	07/26/2024	P	WILCOX, SONNY M	PYRL FM-07/07/2024 TO-07/20/2024
DD	80578	450.25	07/26/2024	P	KEMPF, KENDALL D	PYRL FM-07/07/2024 TO-07/20/2024
DD	80579	806.43	07/26/2024	P	LAGOS, NANCY E	PYRL FM-07/07/2024 TO-07/20/2024
DD	80580	916.50	07/26/2024	P	LONG, AUTUMN	PYRL FM-07/07/2024 TO-07/20/2024
DD	80581	1513.72	07/26/2024	P	SPRIGGS, DEBBIE L	PYRL FM-07/07/2024 TO-07/20/2024
DD	80582	445.71	08/02/2024	P	ALLARA, KRYSTINA N	PYRL FM-07/14/2024 TO-07/27/2024
DD	80583	435.45	08/02/2024	P	ARCHULETA, JORDYN C	PYRL FM-07/14/2024 TO-07/27/2024
DD	80584	282.16	08/02/2024	P	BAEZA, KARELY J	PYRL FM-07/14/2024 TO-07/27/2024
DD	80585	238.44	08/02/2024	P	BAILON, DREAH T	PYRL FM-07/14/2024 TO-07/27/2024
DD	80586	404.60	08/02/2024	P	BAKER, REMINGTON L	PYRL FM-07/14/2024 TO-07/27/2024
DD	80587	453.28	08/02/2024	P	BALLARD, Bryce T	PYRL FM-07/14/2024 TO-07/27/2024
DD	80588	391.76	08/02/2024	P	BERNAL, NOAH J	PYRL FM-07/14/2024 TO-07/27/2024
DD	80589	328.39	08/02/2024	P	BORQUEZ, JAZMINE	PYRL FM-07/14/2024 TO-07/27/2024
DD	80590	986.25	08/02/2024	P	BOYDSTUN, GERALYN	PYRL FM-07/14/2024 TO-07/27/2024
DD	80591	223.72	08/02/2024	P	CHAVEZ, LILIANA	PYRL FM-07/14/2024 TO-07/27/2024
DD	80592	965.71	08/02/2024	P	COBB, CATHERINE F	PYRL FM-07/14/2024 TO-07/27/2024
DD	80593	211.94	08/02/2024	P	COX, JAYDEN E	PYRL FM-07/14/2024 TO-07/27/2024
DD	80594	290.83	08/02/2024	P	COX, MARVIN D	PYRL FM-07/14/2024 TO-07/27/2024
DD	80595	377.52	08/02/2024	P	CROSS, BENSON B	PYRL FM-07/14/2024 TO-07/27/2024
DD	80596	453.28	08/02/2024	P	CROW, KINZEE P	PYRL FM-07/14/2024 TO-07/27/2024
DD	80597	448.23	08/02/2024	P	EDWARDS, CHEYENNE M	PYRL FM-07/14/2024 TO-07/27/2024
DD	80598	453.28	08/02/2024	P	ELAM, ELIZABETH R	PYRL FM-07/14/2024 TO-07/27/2024
DD	80599	975.81	08/02/2024	P	FIELD, LACEY J	PYRL FM-07/14/2024 TO-07/27/2024
DD	80600	299.51	08/02/2024	P	FURY, MORGAN L	PYRL FM-07/14/2024 TO-07/27/2024
DD	80601	453.28	08/02/2024	P	GARCIA, CARISIMA J	PYRL FM-07/14/2024 TO-07/27/2024
DD	80602	453.28	08/02/2024	P	GARCIA, JAELYNN K	PYRL FM-07/14/2024 TO-07/27/2024
DD	80603	432.89	08/02/2024	P	GARZA, DECEMBER A	PYRL FM-07/14/2024 TO-07/27/2024
DD	80604	443.17	08/02/2024	P	GUTIERREZ, MANUEL A	PYRL FM-07/14/2024 TO-07/27/2024
DD	80605	448.23	08/02/2024	P	HILL, AUBRIENNA E	PYRL FM-07/14/2024 TO-07/27/2024
DD	80606	299.51	08/02/2024	P	HILL, TYLEE C	PYRL FM-07/14/2024 TO-07/27/2024
DD	80607	316.84	08/02/2024	P	KINGSLEY, TREVOR J	PYRL FM-07/14/2024 TO-07/27/2024

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
DD	80608	374.62	08/02/2024	P	LEYVA, LESLIE J	PYRL FM-07/14/2024 TO-07/27/2024
DD	80609	259.04	08/02/2024	P	LINN, AVERY H	PYRL FM-07/14/2024 TO-07/27/2024
DD	80610	232.55	08/02/2024	P	LOPEZ, GEANNA N	PYRL FM-07/14/2024 TO-07/27/2024
DD	80611	448.23	08/02/2024	P	LOPEZ, NICHOLAS D	PYRL FM-07/14/2024 TO-07/27/2024
DD	80612	453.28	08/02/2024	P	LOPEZAVILA, MARCOS A	PYRL FM-07/14/2024 TO-07/27/2024
DD	80613	232.55	08/02/2024	P	MACFARLANE, HEIDI L	PYRL FM-07/14/2024 TO-07/27/2024
DD	80614	453.28	08/02/2024	P	MARTINEZ, KADENCE J	PYRL FM-07/14/2024 TO-07/27/2024
DD	80615	975.81	08/02/2024	P	MCARTHUR, KATHERINE	PYRL FM-07/14/2024 TO-07/27/2024
DD	80616	293.72	08/02/2024	P	MEDELLIN, SOPHIA R	PYRL FM-07/14/2024 TO-07/27/2024
DD	80617	438.02	08/02/2024	P	MEDINA, NERIAH R	PYRL FM-07/14/2024 TO-07/27/2024
DD	80618	453.28	08/02/2024	P	MIRANDA, JACQUELYN	PYRL FM-07/14/2024 TO-07/27/2024
DD	80619	453.28	08/02/2024	P	MONTANO, JOSLYN M	PYRL FM-07/14/2024 TO-07/27/2024
DD	80620	399.47	08/02/2024	P	MOORE, KANYON L	PYRL FM-07/14/2024 TO-07/27/2024
DD	80621	453.28	08/02/2024	P	MUNOZ, MAIRELY N	PYRL FM-07/14/2024 TO-07/27/2024
DD	80622	448.23	08/02/2024	P	NIEVES, HAILEE L	PYRL FM-07/14/2024 TO-07/27/2024
DD	80623	453.28	08/02/2024	P	PERALEZ, LAILA A	PYRL FM-07/14/2024 TO-07/27/2024
DD	80624	302.38	08/02/2024	P	PIEPKORN, JAX A	PYRL FM-07/14/2024 TO-07/27/2024
DD	80625	368.86	08/02/2024	P	PRIEST, SHAYLEE R	PYRL FM-07/14/2024 TO-07/27/2024
DD	80626	302.38	08/02/2024	P	RANEY, JALISA B	PYRL FM-07/14/2024 TO-07/27/2024
DD	80627	386.18	08/02/2024	P	RENTERIA, BROOKE R	PYRL FM-07/14/2024 TO-07/27/2024
DD	80628	817.05	08/02/2024	P	ROYAL, SHANNON D	PYRL FM-07/14/2024 TO-07/27/2024
DD	80629	450.75	08/02/2024	P	ROYBAL, JOSHUA R	PYRL FM-07/14/2024 TO-07/27/2024
DD	80630	374.62	08/02/2024	P	ROYBAL, JOSIAH T	PYRL FM-07/14/2024 TO-07/27/2024
DD	80631	453.28	08/02/2024	P	SENA, MAXWELL C	PYRL FM-07/14/2024 TO-07/27/2024
DD	80632	893.32	08/09/2024	P	BAEZA, KARINA A	PYRL FM-07/21/2024 TO-08/03/2024
DD	80633	1327.64	08/09/2024	P	BENTLEY, KAITLIN	PYRL FM-07/21/2024 TO-08/03/2024
DD	80634	1619.09	08/09/2024	P	BOOTH, MICHAEL	PYRL FM-07/21/2024 TO-08/03/2024
DD	80635	1068.67	08/09/2024	P	GLASCOCK, MAKINZIE	PYRL FM-07/21/2024 TO-08/03/2024
DD	80636	425.85	08/09/2024	P	MORAN, ASHLEY	PYRL FM-07/21/2024 TO-08/03/2024
DD	80637	1676.64	08/09/2024	P	PRICE, KRISTIAN E	PYRL FM-07/21/2024 TO-08/03/2024
DD	80638	3358.36	08/09/2024	P	PYLE, LANCE ALAN	PYRL FM-07/21/2024 TO-08/03/2024
DD	80639	1783.22	08/09/2024	P	ROYBAL, DARIAN J	PYRL FM-07/21/2024 TO-08/03/2024
DD	80640	2438.61	08/09/2024	P	ALANIZ, JOSE T	PYRL FM-07/21/2024 TO-08/03/2024
DD	80641	501.66	08/09/2024	P	ARMENDARIZ, ANDREA	PYRL FM-07/21/2024 TO-08/03/2024
DD	80642	1105.41	08/09/2024	P	BELL, AMANDA M	PYRL FM-07/21/2024 TO-08/03/2024
DD	80643	1217.64	08/09/2024	P	BERNAL, ABYMAEL	PYRL FM-07/21/2024 TO-08/03/2024
DD	80644	1313.95	08/09/2024	P	BLAIR, AUSTIN	PYRL FM-07/21/2024 TO-08/03/2024
DD	80645	1344.63	08/09/2024	P	CARTER, JAMES	PYRL FM-07/21/2024 TO-08/03/2024
DD	80646	1630.41	08/09/2024	P	COLORADO, ECTOR	PYRL FM-07/21/2024 TO-08/03/2024
DD	80647	1742.26	08/09/2024	P	CORDOVA, MATTHEW	PYRL FM-07/21/2024 TO-08/03/2024
DD	80648	1472.78	08/09/2024	P	ESPARZA, ANDREA	PYRL FM-07/21/2024 TO-08/03/2024
DD	80649	1433.24	08/09/2024	P	ESPINO, ABIGAIL	PYRL FM-07/21/2024 TO-08/03/2024
DD	80650	1127.96	08/09/2024	P	FEKETE, MARIANNA	PYRL FM-07/21/2024 TO-08/03/2024
DD	80651	1130.90	08/09/2024	P	FLORES, SANDRA L	PYRL FM-07/21/2024 TO-08/03/2024
DD	80652	1029.50	08/09/2024	P	FRANKLIN, BRIAN	PYRL FM-07/21/2024 TO-08/03/2024
DD	80653	3054.48	08/09/2024	P	GALLEGOS, MARK S	PYRL FM-07/21/2024 TO-08/03/2024
DD	80654	1233.78	08/09/2024	P	GARCIA, EDUARDO	PYRL FM-07/21/2024 TO-08/03/2024
DD	80655	1585.27	08/09/2024	P	GONZALES, BETHANY R	PYRL FM-07/21/2024 TO-08/03/2024
DD	80656	1372.79	08/09/2024	P	GONZALEZ, SERGIO	PYRL FM-07/21/2024 TO-08/03/2024
DD	80657	800.06	08/09/2024	P	GRIEGO, BIANCA	PYRL FM-07/21/2024 TO-08/03/2024
DD	80658	1493.65	08/09/2024	P	GRIEGO, MARY P	PYRL FM-07/21/2024 TO-08/03/2024
DD	80659	1221.67	08/09/2024	P	HERNANDEZ, EMILY	PYRL FM-07/21/2024 TO-08/03/2024
DD	80660	1373.80	08/09/2024	P	HOLMAN, MARSHALL	PYRL FM-07/21/2024 TO-08/03/2024
DD	80661	1426.22	08/09/2024	P	JAUREGUI, ERICK	PYRL FM-07/21/2024 TO-08/03/2024
DD	80662	938.44	08/09/2024	P	KIRVEN, TRANT	PYRL FM-07/21/2024 TO-08/03/2024
DD	80663	1442.40	08/09/2024	P	KOCH, KAITLIN A	PYRL FM-07/21/2024 TO-08/03/2024
DD	80664	1138.87	08/09/2024	P	KOHLs, YOLANDA	PYRL FM-07/21/2024 TO-08/03/2024
DD	80665	1852.83	08/09/2024	P	LUJAN, MELISSA L	PYRL FM-07/21/2024 TO-08/03/2024
DD	80666	1146.65	08/09/2024	P	MACIAS, JOHN NATHAN	PYRL FM-07/21/2024 TO-08/03/2024
DD	80667	1143.56	08/09/2024	P	MAESTAS, MERCEDES D	PYRL FM-07/21/2024 TO-08/03/2024



BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
DD	80668	1591.66	08/09/2024	P	MARTINEZ, KARLA A	PYRL FM-07/21/2024 TO-08/03/2024
DD	80669	1805.49	08/09/2024	P	MORENO, CHRISTOPHER	PYRL FM-07/21/2024 TO-08/03/2024
DD	80670	1150.47	08/09/2024	P	OROZCO, KYLEE	PYRL FM-07/21/2024 TO-08/03/2024
DD	80671	1827.40	08/09/2024	P	RHUE, TERRI L	PYRL FM-07/21/2024 TO-08/03/2024
DD	80672	1342.40	08/09/2024	P	RIVERA, TY	PYRL FM-07/21/2024 TO-08/03/2024
DD	80673	1201.64	08/09/2024	P	ROBLES, SARAH D	PYRL FM-07/21/2024 TO-08/03/2024
DD	80674	1530.46	08/09/2024	P	SAIZ, IRMA	PYRL FM-07/21/2024 TO-08/03/2024
DD	80675	541.12	08/09/2024	P	SANCHEZ, ANGELINA	PYRL FM-07/21/2024 TO-08/03/2024
DD	80676	1587.39	08/09/2024	P	SILVA, LAUREEN L	PYRL FM-07/21/2024 TO-08/03/2024
DD	80677	1358.99	08/09/2024	P	SNOOK, SYMPHONY	PYRL FM-07/21/2024 TO-08/03/2024
DD	80678	563.14	08/09/2024	P	SPEARS, MARCUS E	PYRL FM-07/21/2024 TO-08/03/2024
DD	80679	1759.51	08/09/2024	P	STANFIELD, TABER J	PYRL FM-07/21/2024 TO-08/03/2024
DD	80680	547.28	08/09/2024	P	TAPIA, ATIANA	PYRL FM-07/21/2024 TO-08/03/2024
DD	80681	1638.83	08/09/2024	P	TOVAR, MONICA E	PYRL FM-07/21/2024 TO-08/03/2024
DD	80682	1406.55	08/09/2024	P	TOVAR, SALMA	PYRL FM-07/21/2024 TO-08/03/2024
DD	80683	860.22	08/09/2024	P	VALENTINE, JENNIFER	PYRL FM-07/21/2024 TO-08/03/2024
DD	80684	1358.75	08/09/2024	P	WAFER, SINNETTE NICOLE	PYRL FM-07/21/2024 TO-08/03/2024
DD	80685	1357.31	08/09/2024	P	WARD, BILLY	PYRL FM-07/21/2024 TO-08/03/2024
DD	80686	990.92	08/09/2024	P	BALTAZAR, SARAH H	PYRL FM-07/21/2024 TO-08/03/2024
DD	80687	911.66	08/09/2024	P	DELK, MELISSA G	PYRL FM-07/21/2024 TO-08/03/2024
DD	80688	873.34	08/09/2024	P	GARCIA, MATTHEW J	PYRL FM-07/21/2024 TO-08/03/2024
DD	80689	799.09	08/09/2024	P	JONES, STEPHANIE	PYRL FM-07/21/2024 TO-08/03/2024
DD	80690	1919.86	08/09/2024	P	KELLEY, SAM A	PYRL FM-07/21/2024 TO-08/03/2024
DD	80691	1791.65	08/09/2024	P	LONDON, CANDACE R	PYRL FM-07/21/2024 TO-08/03/2024
DD	80692	896.11	08/09/2024	P	MCDANIEL, BEN L	PYRL FM-07/21/2024 TO-08/03/2024
DD	80693	1098.12	08/09/2024	P	RIGG, LACI	PYRL FM-07/21/2024 TO-08/03/2024
DD	80694	1205.02	08/09/2024	P	SWEARINGEN, MICHAEL ANDRE	PYRL FM-07/21/2024 TO-08/03/2024
DD	80695	1919.96	08/09/2024	P	ANCIRA, ADRIAN D	PYRL FM-07/21/2024 TO-08/03/2024
DD	80696	879.59	08/09/2024	P	BROWN, DENAE	PYRL FM-07/21/2024 TO-08/03/2024
DD	80697	986.52	08/09/2024	P	CROWLEY, MISTY	PYRL FM-07/21/2024 TO-08/03/2024
DD	80698	1615.54	08/09/2024	P	HOGLAND, ANASTASIA	PYRL FM-07/21/2024 TO-08/03/2024
DD	80699	907.65	08/09/2024	P	TARANGO, ALEJANDRA	PYRL FM-07/21/2024 TO-08/03/2024
DD	80700	1043.60	08/09/2024	P	WILSON, JODI KAUAN	PYRL FM-07/21/2024 TO-08/03/2024
DD	80701	499.48	08/09/2024	P	BENDER, BRADLEY	PYRL FM-07/21/2024 TO-08/03/2024
DD	80702	512.37	08/09/2024	P	LEATHERWOOD, DUSTY	PYRL FM-07/21/2024 TO-08/03/2024
DD	80703	739.49	08/09/2024	P	MADRID, FIDEL	PYRL FM-07/21/2024 TO-08/03/2024
DD	80704	555.82	08/09/2024	P	MARTIN, SETH H	PYRL FM-07/21/2024 TO-08/03/2024
DD	80705	567.49	08/09/2024	P	THORNTON, ROBERT E	PYRL FM-07/21/2024 TO-08/03/2024
DD	80706	1096.23	08/09/2024	P	DELGADO, DIANA C	PYRL FM-07/21/2024 TO-08/03/2024
DD	80707	987.17	08/09/2024	P	LOPEZ, JOANN	PYRL FM-07/21/2024 TO-08/03/2024
DD	80708	1378.76	08/09/2024	P	SCHWENN, SHAUNA M	PYRL FM-07/21/2024 TO-08/03/2024
DD	80709	1129.07	08/09/2024	P	SLOAN, JARED D	PYRL FM-07/21/2024 TO-08/03/2024
DD	80710	1252.30	08/09/2024	P	CROUCH, MELYNDA	PYRL FM-07/21/2024 TO-08/03/2024
DD	80711	3076.21	08/09/2024	P	HALL, TROY S	PYRL FM-07/21/2024 TO-08/03/2024
DD	80712	993.12	08/09/2024	P	MENDOZA, ANN M	PYRL FM-07/21/2024 TO-08/03/2024
DD	80713	1242.61	08/09/2024	P	NOACK, PAIGE	PYRL FM-07/21/2024 TO-08/03/2024
DD	80714	1470.32	08/09/2024	P	BRZOWSKA, BETHANY M	PYRL FM-07/21/2024 TO-08/03/2024
DD	80715	1194.37	08/09/2024	P	CASSIDY, DIANA	PYRL FM-07/21/2024 TO-08/03/2024
DD	80716	1090.99	08/09/2024	P	RICHTER, KIMBERLY A	PYRL FM-07/21/2024 TO-08/03/2024
DD	80717	1265.84	08/09/2024	P	BAKER, JAYLIN	PYRL FM-07/21/2024 TO-08/03/2024
DD	80718	1017.11	08/09/2024	P	RICHTER, STACEY	PYRL FM-07/21/2024 TO-08/03/2024
DD	80719	1393.55	08/09/2024	P	SUTHERLAND, ROBERT C	PYRL FM-07/21/2024 TO-08/03/2024
DD	80720	2093.98	08/09/2024	P	ULSES, ROBERT TODD	PYRL FM-07/21/2024 TO-08/03/2024
DD	80721	817.70	08/09/2024	P	AGUILAR, AMANDA J	PYRL FM-07/21/2024 TO-08/03/2024
DD	80722	1080.34	08/09/2024	P	BACA, ALEXANDRA E	PYRL FM-07/21/2024 TO-08/03/2024
DD	80723	1224.41	08/09/2024	P	GARCIA, ERIK	PYRL FM-07/21/2024 TO-08/03/2024
DD	80724	1076.86	08/09/2024	P	GOODMAN JR, JONEL O	PYRL FM-07/21/2024 TO-08/03/2024
DD	80725	965.45	08/09/2024	P	JONES, PHILIP S	PYRL FM-07/21/2024 TO-08/03/2024
DD	80726	1354.01	08/09/2024	P	KELLEY, TYLER L	PYRL FM-07/21/2024 TO-08/03/2024
DD	80727	1017.93	08/09/2024	P	MCCALL, DAWN M	PYRL FM-07/21/2024 TO-08/03/2024

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
DD	80728	2603.22	08/09/2024	P	ROBERTS, BEN D	PYRL FM-07/21/2024 TO-08/03/2024
DD	80729	1235.07	08/09/2024	P	SANDOVAL, RANDY R	PYRL FM-07/21/2024 TO-08/03/2024
DD	80730	582.51	08/09/2024	P	BARNETT, HOLLIE	PYRL FM-07/21/2024 TO-08/03/2024
DD	80731	1742.65	08/09/2024	P	BEEVERS, GORDON J	PYRL FM-07/21/2024 TO-08/03/2024
DD	80732	963.47	08/09/2024	P	BRINKLEY, DAVID W	PYRL FM-07/21/2024 TO-08/03/2024
DD	80733	990.86	08/09/2024	P	BROWN, KELLY B	PYRL FM-07/21/2024 TO-08/03/2024
DD	80734	1130.72	08/09/2024	P	BURNETT, JEREMY DON	PYRL FM-07/21/2024 TO-08/03/2024
DD	80735	1120.19	08/09/2024	P	CROWLEY, DANNY R	PYRL FM-07/21/2024 TO-08/03/2024
DD	80736	867.60	08/09/2024	P	CURTIS, DAVID	PYRL FM-07/21/2024 TO-08/03/2024
DD	80737	1363.45	08/09/2024	P	DAVIS, CALVIN	PYRL FM-07/21/2024 TO-08/03/2024
DD	80738	1261.93	08/09/2024	P	DOWNNEY, DAVID	PYRL FM-07/21/2024 TO-08/03/2024
DD	80739	1198.15	08/09/2024	P	ELLIS, LESTER J	PYRL FM-07/21/2024 TO-08/03/2024
DD	80740	955.35	08/09/2024	P	FOLLOWILL, LORA S	PYRL FM-07/21/2024 TO-08/03/2024
DD	80741	1149.52	08/09/2024	P	GRIGSBY, RODGER A	PYRL FM-07/21/2024 TO-08/03/2024
DD	80742	1357.32	08/09/2024	P	HARGROVE, JOEY W	PYRL FM-07/21/2024 TO-08/03/2024
DD	80743	992.95	08/09/2024	P	HICKMAN, TIMMY A	PYRL FM-07/21/2024 TO-08/03/2024
DD	80744	2014.30	08/09/2024	P	JONES, EMORY W	PYRL FM-07/21/2024 TO-08/03/2024
DD	80745	981.61	08/09/2024	P	KNIGHT, CLAYTON	PYRL FM-07/21/2024 TO-08/03/2024
DD	80746	932.93	08/09/2024	P	KNIGHT, DALTON	PYRL FM-07/21/2024 TO-08/03/2024
DD	80747	1125.41	08/09/2024	P	LEWIS, DAVID D	PYRL FM-07/21/2024 TO-08/03/2024
DD	80748	1102.99	08/09/2024	P	MARTINEZ, LORENZO L	PYRL FM-07/21/2024 TO-08/03/2024
DD	80749	922.48	08/09/2024	P	NAVARRO, ERIC M	PYRL FM-07/21/2024 TO-08/03/2024
DD	80750	1031.86	08/09/2024	P	WHITEHEAD, TARRON D	PYRL FM-07/21/2024 TO-08/03/2024
DD	80751	1132.30	08/09/2024	P	WINES, MATTHEW C	PYRL FM-07/21/2024 TO-08/03/2024
DD	80752	1469.40	08/09/2024	P	BACA, ROBERT A	PYRL FM-07/21/2024 TO-08/03/2024
DD	80753	1062.15	08/09/2024	P	BAZAN, JEAN LUC M	PYRL FM-07/21/2024 TO-08/03/2024
DD	80754	1968.93	08/09/2024	P	BROCKETT, MICHAEL D	PYRL FM-07/21/2024 TO-08/03/2024
DD	80755	2765.91	08/09/2024	P	CALBERT, DIANNE	PYRL FM-07/21/2024 TO-08/03/2024
DD	80756	1629.83	08/09/2024	P	CORDOVA, MIA S	PYRL FM-07/21/2024 TO-08/03/2024
DD	80757	2450.64	08/09/2024	P	GARRISON, DONALD	PYRL FM-07/21/2024 TO-08/03/2024
DD	80758	1676.86	08/09/2024	P	GLASCOCK, DEVIN D	PYRL FM-07/21/2024 TO-08/03/2024
DD	80759	1024.61	08/09/2024	P	GONZALES, JASMIN	PYRL FM-07/21/2024 TO-08/03/2024
DD	80760	1638.54	08/09/2024	P	GOODWIN IV, EDWARD D	PYRL FM-07/21/2024 TO-08/03/2024
DD	80761	502.63	08/09/2024	P	GOSSMAN, JAREN M	PYRL FM-07/21/2024 TO-08/03/2024
DD	80762	1043.14	08/09/2024	P	HOLGUIN, ANDRES	PYRL FM-07/21/2024 TO-08/03/2024
DD	80763	1276.67	08/09/2024	P	JOHNSON, KOURTLAND	PYRL FM-07/21/2024 TO-08/03/2024
DD	80764	1035.34	08/09/2024	P	MADSEN, JOEL	PYRL FM-07/21/2024 TO-08/03/2024
DD	80765	759.92	08/09/2024	P	MARTINEZ, CHRISTOPHER	PYRL FM-07/21/2024 TO-08/03/2024
DD	80766	2013.27	08/09/2024	P	PARK, HARVEY A	PYRL FM-07/21/2024 TO-08/03/2024
DD	80767	1162.40	08/09/2024	P	PETERSON, ANTHONY R	PYRL FM-07/21/2024 TO-08/03/2024
DD	80768	1030.43	08/09/2024	P	RODERICK, HANNAH	PYRL FM-07/21/2024 TO-08/03/2024
DD	80769	1635.38	08/09/2024	P	ROMERO, ERICA M	PYRL FM-07/21/2024 TO-08/03/2024
DD	80770	1739.19	08/09/2024	P	SCHWOPE, JOSHUA J	PYRL FM-07/21/2024 TO-08/03/2024
DD	80771	1284.26	08/09/2024	P	SMITH, EDWARD R	PYRL FM-07/21/2024 TO-08/03/2024
DD	80772	1288.62	08/09/2024	P	SOENS, DEIDRA	PYRL FM-07/21/2024 TO-08/03/2024
DD	80773	938.51	08/09/2024	P	STANFIELD, SARA A	PYRL FM-07/21/2024 TO-08/03/2024
DD	80774	1095.67	08/09/2024	P	THOMAS, SAMUEL	PYRL FM-07/21/2024 TO-08/03/2024
DD	80775	1185.51	08/09/2024	P	WALLER, WESLEY W	PYRL FM-07/21/2024 TO-08/03/2024
DD	80776	1188.98	08/09/2024	P	WHITE, LESLIE J	PYRL FM-07/21/2024 TO-08/03/2024
DD	80777	1622.94	08/09/2024	P	WILCOX, SONNY M	PYRL FM-07/21/2024 TO-08/03/2024
DD	80778	450.25	08/09/2024	P	KEMPF, KENDALL D	PYRL FM-07/21/2024 TO-08/03/2024
DD	80779	871.52	08/09/2024	P	LAGOS, NANCY E	PYRL FM-07/21/2024 TO-08/03/2024
DD	80780	916.50	08/09/2024	P	LONG, AUTUMN	PYRL FM-07/21/2024 TO-08/03/2024
DD	80781	1513.72	08/09/2024	P	SPRIGGS, DEBBIE L	PYRL FM-07/21/2024 TO-08/03/2024
DD	80782	127.16	08/16/2024	P	BOYDSTUN, GERALYN	PYRL FM-08/13/2024 TO-08/13/2024
DD	80783	502.31	08/16/2024	P	COBB, CATHERINE F	PYRL FM-08/13/2024 TO-08/13/2024
DD	80784	497.06	08/16/2024	P	FIELD, LACEY J	PYRL FM-08/13/2024 TO-08/13/2024
DD	80785	497.06	08/16/2024	P	MCARTHUR, KATHERINE	PYRL FM-08/13/2024 TO-08/13/2024
DD	80786	340.54	08/16/2024	P	ROYAL, SHANNON D	PYRL FM-08/13/2024 TO-08/13/2024
	359	413818.83	/ /		TOTAL	

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
PC	17558	192.06	08/07/2024		MICROGRAPHIC SOLUTIONS	DIGITAL IMAGES TO 16MM FILM
PC	17559	378.00	08/07/2024		STATE LINE TRIBUNE LLP	STATE LINE TRIBUNE NOTICE PUBL..
PC	17560	222.42	08/07/2024		KWIK LUBE OF CLOVIS INC.	PURCHASE KWIK LUBE OF CLOVIS
PC	17561	624.91	08/07/2024		A-1 ALIGNMENT CENTER INC.	C643 FRONT BRAKES
PC	17562	2798.28	08/07/2024		AMAZON MKTPLACE PMTS	OFFICE SUPPLIES
PC	17563	302.97	08/07/2024		OFFICE MAX	CARDSTOCK FOR CERTIFICATES
PC	17564	32.00	08/07/2024		A-KEY CAR WASH	CAR WASH ON ADMIN VEHICLE
PC	17565	1237.13	08/07/2024		BEST WESTERN HOTELS	ACTUAL EXPENSE TRAFFIC CRASH R..
PC	17566	134.24	08/07/2024		WOOD EQUIPMENT INC	S10 SLIP DISK
PC	17567	39.44	08/07/2024		HTEAO	EVENT FOOD
PC	17568	113.45	08/07/2024		ALBERTSONS MARKET DBA	EVENT FOOD
PC	17569	487.16	08/07/2024		WALMART.COM	PURCHASE DRINK DISPENSERS
PC	17570	18.68	08/07/2024		ORTIZ, DAVID G	CONFERENCE FOOD/DRINK
PC	17571	29.64	08/07/2024		STARBUCKS	CONFERENCE FOOD/DRINK
PC	17572	2651.07	08/07/2024		HOLIDAY INN EXPRESS	NMC ANNUAL CONFERENCE HOTEL
PC	17573	69.30	08/07/2024		DICKS PUB AND RESTAURANT	CONFERENCE FOOD/DRINK
PC	17574	37.52	08/07/2024		EL ENCANTO	CONFERENCE FOOD/DRINK
PC	17575	12.37	08/07/2024		RIO PECOS HOLDINGS	CONFERENCE FOOD/DRINK
PC	17576	810.00	08/07/2024		NACA-ICMA	LANCE ICMA CONFERENCE REGISTRA..
PC	17577	285.00	08/07/2024		THE BACKWOODS APPAREL GRAPHICS	BANNER FOR RECRUITMENT
PC	17578	43.16	08/07/2024		TOWNE CRIER INC.	PURCHASE 4TE*TOWNE CRIER INC. MO
PC	17579	829.64	08/07/2024		NAPA AUTO PARTS	SMALL TANKER TRUCK BATTERY CHA..
PC	17580	12.00	08/07/2024		WASHPOINTE AUTO WASH	PURCHASE LAMBUTHS QUICK LUBE - C
PC	17581	13.22	08/07/2024		SUBWAY CORPORATION	PURCHASE STORE LUNCH AT SUBWAY
PC	17582	22.97	08/07/2024		LOS VICTORS	VICTORS MEXICAN DINNER DURING SO
PC	17583	1559.88	08/07/2024		LOWES	PURCHASED TOOL KIT TO CARRY IN M
PC	17584	673.34	08/07/2024		U.S.POSTAL SERVICE	POSTAGE
PC	17585	170.12	08/07/2024		C & T TIRES	NEW TIRE C730
PC	17586	80.85	08/07/2024		UBER TECHNOLOGIES	PURCHASE UBER EATS
PC	17587	4.32	08/07/2024		DUNKIN DONUTS	MEAL FOR TRAINING
PC	17588	521.35	08/07/2024		QUADIENT LEASING USA, INC	POSTAGE MACHINE LEASE
PC	17589	1951.07	08/07/2024		PLATEAU TELECOMMUNICAT	RANCHVALE FIRE ACCT: 3235291
PC	17590	3668.06	08/07/2024		EPCOR WATER	WATER HEALTH OFFICE 1216 CAMEO 4
PC	17591	223.94	08/07/2024		SUDDENLINK OPTIMUM	PURCHASE OPTIMUM INTERNET
PC	17592	134.67	08/07/2024		HOBBY LOBBY #302	SHIRTS AND SUPPLIES FOR CCC SU..
PC	17593	25.24	08/07/2024		DOLLAR TREE STORES, INC.	PURCHASE DOLLAR TREE
PC	17594	1060.22	08/07/2024		MARK CARPENTER PLUMBING INC	MARK CARPENTER PLUMBING INVOICE
PC	17595	1163.00	08/07/2024		CLAIBORNE REFRIGERATION CO INC	CLAIBORNE REFRIGERATION INVOIC..
PC	17596	35.00	08/07/2024		EASTERN NM EMERGENCY MEDICAL SVS	SCPR CARDS
PC	17597	196.92	08/07/2024		WEBSTRAUNT STORE INC., THE	WHISKS FOR KITCHEN
PC	17598	16.98	08/07/2024		U-HAUL CTR CLOVIS	PACKAGING TO SEND BACK ION SCA..
PC	17599	82.65	08/07/2024		THE UPS STORE	POSTAGE TO SEND BACK ION SCANN..
PC	17600	868.63	08/07/2024		BURNS DO IT CENTER	PINE-SOL
PC	17601	226.00	08/07/2024		HYATT PLACE AMARILLO	HOTEL FOR MORENO'S TRAINING
PC	17602	73.49	08/07/2024		TWIN PEAKS	MORENO TRAINING MEAL
PC	17603	675.00	08/07/2024		3RD MILLENNIUM CLASSROOMS	ONLINE CLASSES
PC	17604	219.13	08/07/2024		YUCCA TELECOM COOP	MELROSE PHONE
PC	17605	777.88	08/07/2024		TRACTOR SUPPLY COMPANY	RETURN OF S8 CYLINDER
PC	17606	55.98	08/07/2024		OREILLY AUTOMOTIVE, INC.	P29 OIL
PC	17607	100.14	08/07/2024		R & S INDUSTRIES INC	B471 HOSE
PC	17608	1069.75	08/07/2024		HOLLAND'S CLOVIS OFFICE EQUIP	PER CONTRACT COPY MACHINE CONT..
PC	17609	34.59	08/07/2024		CORTEZ GAS CO	PROPNE FOR E53
PC	17610	97.75	08/07/2024		EL RIALTO RESTAURANT	PURCHASE EL RIALTO RESTAURANT MR
PC	17611	39.26	08/07/2024		DAVE'S DINER	PURCHASE DAVE'S DINER LLC MR. GA
PC	17612	1118.97	08/07/2024		THUNDERBIRD MOTEL	PURCHASE THUNDERBIRD MOTEL MR...
PC	17613	131.03	08/07/2024		CHARLIE'S BAKERY & CAF	FOOD - NMC CONFERENCE
PC	17614	46.37	08/07/2024		KOCINA DE RAPHAEL	MEAL - NMC CONFERENCE
PC	17615	21.58	08/07/2024		ADOBE	ADOBE ACROBAT PRO FOR CLERK TA..
PC	17616	65.84	08/07/2024		STERICYCLE, INC	SHREDDING SERVICES
PC	17617	81.43	08/07/2024		STAPLES CONTRACT & COMMERCIAL	"PENS, CORRECTION TAPE, CARDST..

BANK	CK#	TOTAL	DATE	TYPE	NAME	DESC (1st line)
PC	17618	197.16	08/07/2024		HARBOR FREIGHT TOOLS USA, INC	PURCHASE HARBOR FREIGHT TOOLS 77
PC	17619	25.98	08/07/2024		VALLEY MOWER CLINIC INC.	PURCHASE VALLEY MOWER CLINIC W..
PC	17620	413.91	08/07/2024		PALOMINO MOTEL	ROOMS FOR ROADEO
PC	17621	242.77	08/07/2024		BOB REED PEST CONTROL, INC.	TERMITE CONTROL
PC	17622	110.15	08/07/2024		COMFORT SUITES	PRISONER TRANSPORT JUVENILE
PC	17623	27.83	08/07/2024		PAPA JOHNS PIZZA	PRISONER TRANSPORT JUVENILE
PC	17624	51.00	08/07/2024		DISCOUNT TIRE/AMERICAS TIRE	PURCHASE DISCOUNT-TIRE-CO NMC-..
PC	17625	3.69	08/07/2024		AUSTIN ARTICLE	FOOD DURING TRAVEL - NACO CON..
PC	17626	16.55	08/07/2024		BLIND TIGER CAFE	FOOD DURING TRAVEL - NACO CON..
PC	17627	34.38	08/07/2024		SUSHI CHEF	FOOD DURING TRAVEL - NACO CON..
PC	17628	5.99	08/07/2024		HUB CITY MARKET	FOOD DURING TRAVEL - NACO CON..
PC	17629	27.65	08/07/2024		LYFT RIDESHARE	TRANSPORTATION - NACO CONFERE..
PC	17630	67.00	08/07/2024		ALLIANZ INSURANCEC	FLIGHT INSURANCE (REQUIRED PER N
PC	17631	1176.92	08/07/2024		SOUTHWEST AIR	FLIGHT TO TAMPA - NACO CONFERE..
PC	17632	720.00	08/07/2024		NACO	NACO CONFERENCE REGISTRATION F..
PC	17633	519.40	08/07/2024		AMERICAN AIRLINES	FLIGHT FOR BETHANY CHICAGO TRA..
PC	17634	945.00	08/07/2024		CADCA	ATTENDANCE FEE FOR BETHANY CHI..
PC	17635	1311.70	08/07/2024		TRAVELOCITY HOTEL RESERV	HOTEL FOR BETHANY CHICAGO TRAI..
PC	17636	158.43	08/07/2024		SHERWIN WILLIAMS	PAINT
PC	17637	597.10	08/07/2024		HYATT REGENCY	HOTEL STAY AND MEAL AT RMPELRA C
PC	17638	12.47	08/07/2024		RAISING CANE'S	MEAL AT RMPELRA CONFERENCE
PC	17639	15.29	08/07/2024		PANDA EXPRESS	MEAL AT RMPELRA CONFERENCE
PC	17640	19.54	08/07/2024		JOHNSON WHOLESALE LUMBER	TOILET FLANGE AND PVC GLUE AND P
PC	17641	342.76	08/07/2024		FURROW'S HOME LUMBER INC.	BEAD PINE PANELING - 8FT PINE RE
PC	17642	53.19	08/07/2024		CMB GARAGE DOORS, INC	PURCHASE CMB GARAGE DOORS CH..
PC	17643	125.83	08/07/2024		LA QUINTA INN SUITES	ACTUAL EXPENSES - NMLEA PRE-AS..
PC	17644	10.27	08/07/2024		CHICK-FIL-A	ACTUAL EXPENSES - NMLEA PRE-AS..
PC	17645	24.76	08/07/2024		SEASONS 52	ACTUAL EXPENSES - NMLEA PRE-AS..
PC	17646	13.33	08/07/2024		THE RANCH HOUSE	ACTUAL EXPENSES - NMLEA PRE-AS..
PC	17647	8.98	08/07/2024		PILOT	ACTUAL EXPENSES - NMLEA PRE-AS..
PC	17648	199.07	08/07/2024		AUTOZONE #2514	C251 CABIN AIR FILTER
PC	17649	443.77	08/07/2024		PRECISION TUNE UP	C849 REPAIR
PC	17650	350.00	08/07/2024		NMAC	CONFERENCE REGISTRATION FOR T. S
PC	17651	96.24	08/07/2024		DELL MARKETING L.P.	REPLACEMENT LAPTOP BATTERY
PC	17652	375.00	08/07/2024		ALL CAMPUS SECURITY USE 4778	SERVER LICENSES
PC	17653	14.66	08/07/2024		THE SKILLET	LUNCH AT THE SKILLET
PC	17654	443.52	08/07/2024		PLAZA HOTEL	PLAZA HOTEL ANNUAL CONFERENCE
PC	17655	18.34	08/07/2024		NETWORK SOLUTIONS LLC	CURRYCOUNTYFAIR.COM RENEWAL
PC	17656	296.31	08/07/2024		TEDS AUTOMOTIVE SERVICE	C332 REPAIRS
PC	17657	2082.20	08/07/2024		KAUFMAN'S WEST	UNIFORMS-STANFIELD
PC	17658	80.96	08/07/2024		TLO TRANSUNION	TLO SERVICE
PC	17659	976.84	08/07/2024		TMOBILE	AIR CARDS
PC	17660	65.98	08/07/2024		ARCHIBEQUE, TRANQUILINO	FOOD - JASKO
PC	17661	98.30	08/07/2024		ONE STOP FEED, INC.	FOOD - JASKO
	104	41487.28	/ /		TOTAL	

Road Dept Department



**TO:** Board of County Commissioners  
**FROM:** Walon Jones  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Approval of Application for Work, Excavating, Boring, Cross Cuts or Other Cuts on County Roads from New Mexico Gas Company for Replacement of the Bare Main Existing Pipeline on Curry Road 35 Between Curry Road W and Curry Road X, Curry Road 32 Between Curry Road V and Curry Road U, and Curry Road V Between Curry Road 32 and Curry Road 33 - Walon Jones**

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Prepared by Kaitlin Bentley

Last updated on 08/20/2024

**ATTACHMENTS:**

- 8.27.24 Curry Rd 35 NMGC.pdf
- 8.27.24 Curry Rd 32 NMGC.pdf
- 8.27.24 Curry Rd V NMGC.pdf

**APPLICATION FOR WORK, EXCAVATING, BORING,  
CROSS CUTS OR OTHER CUTS ON COUNTY ROADS**

Date of Application: 7/29/24

I, the undersigned, do hereby make application to the Curry County Road Department of Curry County, NM, to perform the following work on, under or along Curry Road 35 between Curry Rd W and Curry Rd X.

Describe Project: Replacing the bare main existing New Mexico Gas pipeline crossing Curry County Rd 33 between Curry Rd W and Curry Rd U as shown on the attached and incorporated Exhibit A.

Person or Persons who perform said work: Arguijo Oilfield Service

Person or Persons who will own the property placed under, across or along any County road: New Mexico Gas Company

Work will begin on or about 8/1/24 and will require approximately 90 days to complete.

**A SEPARATE APPLICATION IS REQUIRED** for each and every separate boring, cross cut, or other cut on County roads, for any work on portions of County roads other than described above, and any separate work on any County intersection.


***Applicant's Responsibilities:***

- 1) In addition to all other provisions and requirements in this applicant, anything that is buried, installed or otherwise placed in a County Right of Way, shall at all times, be at least thirty-six (36) inches below the clean bar ditch level. It shall be the applicant's or assignee's responsibility to maintain this minimal level at all times.
- 2) To place said Pipeline at least 6 foot below top of intersections
- 3) Unless otherwise authorized by the County Road Superintendent in writing, all crossings of caliche and chip sealed roads will be bored, no cutting of the road bed shall be allowed.
- 4) All utilities must be installed at a minimum depth of six feet (6') below road surface and/or a minimum depth of thirty-six inches (36") below the existing clean bar ditch level on any road.

[Attachment C]



- 5) The application agrees to furnish appropriate traffic control/warning devices to protect the traveling public and workmen while work is taking place within the public Right-of-Way. Applicant further agrees to locate and protect any and all other existing utilities in the area of the project.
- 6) The applicant further agrees to return the road surface to its original condition after the above work has been completed, or to reimburse the Curry County Road Department within thirty (30) days for its work in bringing the road surface back to original condition. Applicant further warrants said repairs and agrees, at his/her/its own expense, to repair or replace any defects which appear in said repair for a period of twelve (12) months following completion of said roadway repair. In the event the applicant fails to repair or make said repairs, the County shall have the right to make any and all necessary repairs and bill the landowner for the total amount of the same. If the bill to the County is not paid, County shall have a right to file a lien against the property.
- 7) At the end of twelve (12) full calendar months following completion of any roadway repair, applicant must contact the Road Superintendent and have the Road Superintendent or his/her designee complete an inspection of the road. The inspection must be signed by the Road Superintendent or his/her designee and the landowner. If the landowner should fail or refuse or otherwise does not obtain a signed inspection from the Road Superintendent, the applicant shall be responsible for the costs of any and all repairs deemed necessary by County to bring said road surface back to County standards.
- 8) The applicant shall notify the Curry County Road Superintendent of emergency work undertaken prior to County authorization no later than the next regularly scheduled workday during normal working hours.
- 9) The applicant shall notify the Road Department no less than one (1) regular working day prior to any construction or work within the County Right-of-Way and upon completion of construction.
- 10) Curry County reserves the right to relocate, modify, alter or reroute County Roadways, and applicant shall be solely responsible for any and all costs or expenses necessary to relocate or move applicant's pipes/lines.
- 11) An administrative fee of \$50.00 must accompany this application. Before the application is approved by County, applicant will be required to pay County the following sums to cover the County's costs. For utilities zero to ten inches (0" – 10") in width, \$75.00; for utilities eleven to twenty inches (11" – 20") in width, \$150.00; for utilities larger than twenty-one inches (21") in width, \$300.00.

  
\_\_\_\_\_  
Signature of Applicant  
BRANDON KAUFFMAN  
\_\_\_\_\_  
Applicants Printed Name  
P.O. BOX 97500 BC-22  
\_\_\_\_\_  
Mailing Address  
ALBUQUERQUE NM 87199-7500  
\_\_\_\_\_  
City State ZIP  
(505) 503-5793  
\_\_\_\_\_  
Phone number

The above application was presented for consideration by the Curry County Road Superintendent of Curry County, New Mexico this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. Said application was granted upon the terms and conditions therein stated.

ATTEST:

\_\_\_\_\_  
Road Superintendent

\_\_\_\_\_  
Curry County Clerk

[Attachment C]





<b>REFERENCE DRAWINGS</b> NUMBER DESCRIPTION _____ _____ _____ _____		<b>DRAWING REVISIONS</b> REV# DESCRIPTION BY CHK APPR DATE _____ _____ _____ _____		<b>DATE</b> DRAWN BY: DATE: 10/10/2007 CHECKED BY: DATE: 10/10/2007 APPROVED BY: DATE: 10/10/2007 FIELD DATE: 10/10/2007		<b>TUCUMCARI BASE MAIN REPLACEMENT PROJECT</b>  <b>ACCESS POINT MAP</b>  <b>QUAY AND CURRY COUNTY, NEW MEXICO</b>		<b>PERCHERON</b> 1804 WEST GRAND PARKWAY N. SUITE 200 KATY, TEXAS 77450 (832) 306-8400 TEXAS SURVEYING FIRM LICENSE NO. 10000 PROFESSIONAL SERVICES, L.L.C. ENGINEERING FIRM LICENSE 2548	
<b>NEW Mexico GAS COMPANY*</b> AN ENERGA COMPANY A Natural Choice		SHEET NO. 1 OF 1 PROJECT NO. 1000000001 DRAWING NO. LMPD-378-2000		SCALE 1" = 2000' 10/10/2007		SHEET NO. 1 OF 1 PROJECT NO. 1000000001 DRAWING NO. LMPD-378-2000		SHEET NO. 1 OF 1 PROJECT NO. 1000000001 DRAWING NO. LMPD-378-2000	

## APPLICATION FOR WORK, EXCAVATING, BORING, CROSS CUTS OR OTHER CUTS ON COUNTY ROADS

Date of Application: 7/29/24

I, the undersigned, do hereby make application to the Curry County Road Department of Curry County, NM, to perform the following work on, under or along Curry Road Curry Rd 32 between Curry Rd U and Curry Rd V.

Describe Project: Replacing the bare main existing New Mexico Gas pipeline crossing Curry County Rd 33 between Curry Rd W and Curry Rd U as shown on the attached and incorporated Exhibit A.

Person or Persons who perform said work: Arguijo Oilfield Service

Person or Persons who will own the property placed under, across or along any County road: New Mexico Gas Company

Work will begin on or about 8/1/24 and will require approximately 90 days to complete.

**A SEPARATE APPLICATION IS REQUIRED** for each and every separate boring, cross cut, or other cut on County roads, for any work on portions of County roads other than described above, and any separate work on any County intersection.


### ***Applicant's Responsibilities:***

- 1) In addition to all other provisions and requirements in this applicant, anything that is buried, installed or otherwise placed in a County Right of Way, shall at all times, be at least thirty-six (36) inches below the clean bar ditch level. It shall be the applicant's or assignee's responsibility to maintain this minimal level at all times.
- 2) To place said Pipeline at least 6 foot below top of intersections
- 3) Unless otherwise authorized by the County Road Superintendent in writing, all crossings of caliche and chip sealed roads will be bored, no cutting of the road bed shall be allowed.
- 4) All utilities must be installed at a minimum depth of six feet (6') below road surface and/or a minimum depth of thirty-six inches (36") below the existing clean bar ditch level on any road.

[Attachment C]

- 5) The application agrees to furnish appropriate traffic control/warning devices to protect the traveling public and workmen while work is taking place within the public Right-of-Way. Applicant further agrees to locate and protect any and all other existing utilities in the area of the project.
- 6) The applicant further agrees to return the road surface to its original condition after the above work has been completed, or to reimburse the Curry County Road Department within thirty (30) days for its work in bringing the road surface back to original condition. Applicant further warrants said repairs and agrees, at his/her/its own expense, to repair or replace any defects which appear in said repair for a period of twelve (12) months following completion of said roadway repair. In the event the applicant fails to repair or make said repairs, the County shall have the right to make any and all necessary repairs and bill the landowner for the total amount of the same. If the bill to the County is not paid, County shall have a right to file a lien against the property.
- 7) At the end of twelve (12) full calendar months following completion of any roadway repair, applicant must contact the Road Superintendent and have the Road Superintendent or his/her designee complete an inspection of the road. The inspection must be signed by the Road Superintendent or his/her designee and the landowner. If the landowner should fail or refuse or otherwise does not obtain a signed inspection from the Road Superintendent, the applicant shall be responsible for the costs of any and all repairs deemed necessary by County to bring said road surface back to County standards.
- 8) The applicant shall notify the Curry County Road Superintendent of emergency work undertaken prior to County authorization no later than the next regularly scheduled workday during normal working hours.
- 9) The applicant shall notify the Road Department no less than one (1) regular working day prior to any construction or work within the County Right-of-Way and upon completion of construction.
- 10) Curry County reserves the right to relocate, modify, alter or reroute County Roadways, and applicant shall be solely responsible for any and all costs or expenses necessary to relocate or move applicant's pipes/lines.
- 11) An administrative fee of \$50.00 must accompany this application. Before the application is approved by County, applicant will be required to pay County the following sums to cover the County's costs. For utilities zero to ten inches (0" – 10") in width, \$75.00; for utilities eleven to twenty inches (11" – 20") in width, \$150.00; for utilities larger than twenty-one inches (21") in width, \$300.00.



  
\_\_\_\_\_  
Signature of Applicant  
\_\_\_\_\_  
Applicants Printed Name  
\_\_\_\_\_  
Mailing Address  
\_\_\_\_\_  
City State ZIP  
\_\_\_\_\_  
Phone number

The above application was presented for consideration by the Curry County Road Superintendent of Curry County, New Mexico this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. Said application was granted upon the terms and conditions therein stated.

ATTEST:

\_\_\_\_\_  
Road Superintendent

\_\_\_\_\_  
Curry County Clerk

[Attachment C]





**APPLICATION FOR WORK, EXCAVATING, BORING,  
CROSS CUTS OR OTHER CUTS ON COUNTY ROADS**

Date of Application: 7/29/24

I, the undersigned, do hereby make application to the Curry County Road Department of Curry County, NM, to perform the following work on, under or along Curry Road Curry Rd V between Curry Rd 32 and Curry Rd 33.

Describe Project: Replacing the bare main existing New Mexico Gas pipeline crossing Curry County Rd 33 between Curry Rd W and Curry Rd U as shown on the attached and incorporated Exhibit A.

Person or Persons who perform said work: Arguijo Oilfield Service

Person or Persons who will own the property placed under, across or along any County road: New Mexico Gas Company

Work will begin on or about 8/1/24 and will require approximately 90 days to complete.

**A SEPARATE APPLICATION IS REQUIRED** for each and every separate boring, cross cut, or other cut on County roads, for any work on portions of County roads other than described above, and any separate work on any County intersection.


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- 3) Unless otherwise authorized by the County Road Superintendent in writing, all crossings of caliche and chip sealed roads will be bored, no cutting of the road bed shall be allowed.
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[Attachment C]

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- 6) The applicant further agrees to return the road surface to its original condition after the above work has been completed, or to reimburse the Curry County Road Department within thirty (30) days for its work in bringing the road surface back to original condition. Applicant further warrants said repairs and agrees, at his/her/its own expense, to repair or replace any defects which appear in said repair for a period of twelve (12) months following completion of said roadway repair. In the event the applicant fails to repair or make said repairs, the County shall have the right to make any and all necessary repairs and bill the landowner for the total amount of the same. If the bill to the County is not paid, County shall have a right to file a lien against the property.
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- 11) An administrative fee of \$50.00 must accompany this application. Before the application is approved by County, applicant will be required to pay County the following sums to cover the County's costs. For utilities zero to ten inches (0" – 10") in width, \$75.00; for utilities eleven to twenty inches (11" – 20") in width, \$150.00; for utilities larger than twenty-one inches (21") in width, \$300.00.



  
\_\_\_\_\_  
Signature of Applicant  
BRANDON KAUFFMAN  
\_\_\_\_\_  
Applicants Printed Name  
P.O. BOX 97500 BC-22  
\_\_\_\_\_  
Mailing Address  
ALBUQUERQUE NM 87199-7500  
\_\_\_\_\_  
City State ZIP  
(505) 503-5793  
\_\_\_\_\_  
Phone number

The above application was presented for consideration by the Curry County Road Superintendent of Curry County, New Mexico this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_. Said application was granted upon the terms and conditions therein stated.

ATTEST:

\_\_\_\_\_  
Road Superintendent

\_\_\_\_\_  
Curry County Clerk

[Attachment C]



Grants Department



**TO:** Board of County Commissioners  
**FROM:** Diana Cassidy  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Approval of Memorandum of Understanding with Barry Elementary for the Foster Grandparent Program - Diana Cassidy**

---

Requesting Approval of this Memorandum of Understanding.

Thank you, Diana

---

Prepared by Kaitlin Bentley  
Last updated on 08/16/2024

**ATTACHMENTS:**

- Barry Elementary School.pdf





## Memorandum of Understanding

### Curry County Foster Grandparent Program

This Memorandum of Understanding (this “**MOU**”) contains basic provisions, which will guide the working relationship between both parties. It is entered into by and between **Curry County FGP**, and the following agency and/or entity (the “**Station**”):

**Station Name:** Barry Elementary School **EIN:** 71-1018751

**Station Site Address:** 3401 Thornton Street Clovis, NM 88101

**Station email:** [Nicole.hahn@clovis-schools.org](mailto:Nicole.hahn@clovis-schools.org) **Phone:** 575-769-4430

*Curry County* and the *Station* may be referred to herein as the “**Parties.**”

This MOU is effective from September 1, 2024 through August 31, 2027. This MOU may be amended in writing at any time with the concurrence of both parties and must be renegotiated at least every three (3) years.

#### Basic Provisions

##### **The Curry County’s Responsibilities**

1. Curry County will sponsor the AmeriCorps Seniors Foster Grandparent Program, apply for and administer match funding from State and Federal agencies, and hire a Program Director to manage the program and serve as a liaison between Curry County and the Volunteer Station. The Program Director will assume full responsibility for both daily operations and fiscal management of the FGP program.
2. Recruit, interview, select, and enroll volunteers in the program. The volunteers will meet the criteria in the AmeriCorps Seniors Foster Grandparent Program (FGP) Federal Regulations for enrollment in the program.
3. Unless otherwise specified herein, conduct and document a criminal history check for all AmeriCorps Seniors volunteers in the FGP program in accordance with the requirements established for a National Service Criminal History Check by the AmeriCorps.
4. Refer AmeriCorps Seniors volunteers in FGP to the Station. Permit and encourage the Volunteer Station to screen AmeriCorps Seniors volunteers pursuant to established criteria of Volunteer Station.
5. Conduct pre-service orientation and ongoing in-service instruction for volunteers.
6. Instruct AmeriCorps Seniors volunteers in allowed service activities, proper use of volunteer timesheets, reimbursement guidance, and the AmeriCorps Seniors FGP procedures.
7. Provide an AmeriCorps Seniors volunteers in FGP orientation to the Station staff prior to placement of volunteers and at other times as needed. Develop training packets for supervisors in accordance with the requirements established by AmeriCorps Seniors at beginning of each school year. Obtain signed acknowledgement forms from supervisors following training.



8. Initiate publicity regarding AmeriCorps Seniors FGP.
9. Furnish accident, liability, and excess automobile liability insurance for enrolled volunteers as required by AmeriCorps Seniors FGP regulation. The insurance provided by the sponsor is secondary coverage and is not primary insurance.
10. Staff an Advisory Council to AmeriCorps Seniors FGP. Along with the advisory council, arrange for grievance and appeals procedures to address problems arising between the volunteer, the Station and/or AmeriCorps Seniors FGP. Ensure that volunteers are informed on grievance and appeals procedures and are aware that procedures allow for legal representation and freedom from retaliation.
11. Arrange for appropriate AmeriCorps Seniors FGP recognition.
12. Coordinate with other volunteer and aging programs in the area to foster effective communication and avoid duplication.
13. Reimburse AmeriCorps Seniors volunteers for transportation costs between their home and volunteer station in accordance with AmeriCorps Seniors FGP policies and availability of funds.
14. Arrange with the Station for meals and/or snacks, whenever possible, for volunteers on assignment.
15. *(if applicable)* Provide photo identification for volunteers if not provided by the station.

#### **The Station's Responsibilities**

1. In partnership with the project staff, the station staff will develop an assignment plan for each AmeriCorps Seniors volunteer in FGP and for each child served. The sponsor's representative, and the volunteer must sign the written assignment plan that: identifies the children to be served; the role and activities of the volunteer; the expected outcomes for each child; and addresses the period of time each child should receive such services. Volunteer station staff, AmeriCorps Seniors FGP project staff, and the volunteer will review the AmeriCorps Seniors volunteer's assignment as well as the impact of the assignment on the child's development.
2. Assign children with designated special or exceptional needs to each volunteer.
3. Exclude Foster Grandparents as supervising adults when calculating state-mandated adult-to-child ratios.
4. Supervise Foster Grandparents at all times while they are performing as volunteers and not leave the Foster Grandparent alone with children. (Supervisor name and contact information on next page.)
5. Provide site specific and special training (i.e. confidentiality training) to the volunteers as needed.
6. Furnish volunteers with materials required for assignment. These materials may include station uniform and photo I.D.
7. Assure adequate health and safety provisions for volunteers.
8. Investigate and report any accidents and injuries involving AmeriCorps Seniors volunteers immediately to Curry County. All reports must be submitted in writing.
9. Specify, either by written information or verbally, that AmeriCorps Seniors volunteers are participants in the Station's programming in publicity featuring such volunteers. Display an AmeriCorps Seniors placard where it may be viewed by the public.



10. **Reports:** The Station Representative must:

- Timesheets: Report and verify volunteer hours on a bi-weekly basis and no later than the Monday following end of the pay period. Curry County will provide official timesheets and pay period calendar. (Insurance coverage is only effective with verified records of hours served.)
- Progress Reports: Stations are requested to complete a short bi-annual survey provided by AmeriCorps Seniors FGP documenting the impacts of services provided by volunteers.
- Volunteer Performance Evaluations: For each assigned volunteer, stations are required to complete an annual performance evaluation using the template provided by the sponsor.

**Other Provisions**

1. **Separation from Volunteer Service:** The Station may request the removal of an AmeriCorps Seniors volunteer at any time. An AmeriCorps Seniors volunteer may withdraw from service at the Station or from the AmeriCorps Seniors FGP at any time. The AmeriCorps Seniors FGP staff, the Station staff, and volunteers are encouraged to communicate to resolve concerns or conflicts, or take remedial action, including, but not limited to, placement with another station.
2. **Religious/Political Activities:** The Station will not request or assign AmeriCorps Seniors volunteers to conduct or engage in religious, sectarian, or political activities.
3. **Displacement of Employees:** Ensure that AmeriCorps Seniors volunteers serve in a volunteer capacity. AmeriCorps Seniors volunteers will not displace nor replace paid or contracted employees, relieve staff of their routine duties or infringe upon the site supervisor's supervisory role with the children.
4. **Compensation:** Neither the station nor AmeriCorps Seniors FGP will request or receive compensation from the beneficiaries of AmeriCorps Seniors volunteers. AmeriCorps Seniors volunteers will not receive a fee for service from beneficiaries.
5. **Accessibility and Reasonable Accommodation:** The Station will maintain the programs and activities to which AmeriCorps Seniors volunteers are assigned accessible to persons with disabilities (including mobility, hearing, vision, mental, and cognitive impairments or addictions and diseases) and/or limited English language proficiency and provide reasonable accommodation to allow persons with disabilities to participate in programs and activities.
6. **Prohibition of Discrimination:** The Station will not discriminate against AmeriCorps Seniors volunteers, service beneficiaries, or in the operation of its program on the basis of race, color, national origin including individuals with limited English proficiency, gender, age, religion, sexual orientation, disability, gender identity or expression, political affiliation, marital or parental status, or military service.
7. **Termination of MOU:** This MOU may be terminated at any time by either party by sending written notice of termination of the MOU to the other party. This MOU must be reviewed at least every three (3) years by the Parties.
8. **Signatures.** By signing this MOU, the Station, through its authorized representative, self-certifies that it meets the requirements necessary to become an AmeriCorps Seniors FGP Station.



***Volunteer Supervisor [Station Staff]***

☒ Public Non-Profit   ☐ Private Non-Profit   ☐ Proprietary Health Care Agency   ☐ Governmental Agency

Nick Hill 8-13-24  
Authorized Station Representative Date

Diana Casady 8-13-24  
Project Director Date

DONE this 27<sup>th</sup> day of August, 2024.

BOARD OF CURRY COUNTY COMMISSION

Robert Thornton, Chairman

(SEAL)

Annie Hogland, County Clerk

Grants Department



**TO:** Board of County Commissioners  
**FROM:** Diana Cassidy  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Approval of Memorandum of Understanding with Mesa Elementary for the Foster Grandparent Program - Diana Cassidy**

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Requesting Approval of this Memorandum of Understanding.

Thank you,

Diana Cassidy

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Prepared by Kaitlin Bentley  
Last updated on 08/16/2024

**ATTACHMENTS:**

- Mesa Elementary.pdf



## Memorandum of Understanding

### Curry County Foster Grandparent Program

This Memorandum of Understanding (this “**MOU**”) contains basic provisions, which will guide the working relationship between both parties. It is entered into by and between **Curry County FGP**, and the following agency and/or entity (the “**Station**”):

**Station Name:** Mesa Elementary School EIN 71-1018751

**Station Site Address:** 4801 N. Norris Street Clovis, NM

**Station email:** [tori.blair@clovis-schools.org](mailto:tori.blair@clovis-schools.org) Phone: 575-769-4470

*Curry County* and the *Station* may be referred to herein as the “**Parties.**”

This MOU is effective from September 1, 2024 through August 31, 2027. This MOU may be amended in writing at any time with the concurrence of both parties and must be renegotiated at least every three (3) years.

#### Basic Provisions

##### **The Curry County’s Responsibilities**

1. Curry County will sponsor the AmeriCorps Seniors Foster Grandparent Program, apply for and administer match funding from State and Federal agencies, and hire a Program Director to manage the program and serve as a liaison between Curry County and the Volunteer Station. The Program Director will assume full responsibility for both daily operations and fiscal management of the FGP program.
2. Recruit, interview, select, and enroll volunteers in the program. The volunteers will meet the criteria in the AmeriCorps Seniors Foster Grandparent Program (FGP) Federal Regulations for enrollment in the program.
3. Unless otherwise specified herein, conduct and document a criminal history check for all AmeriCorps Seniors volunteers in the FGP program in accordance with the requirements established for a National Service Criminal History Check by the AmeriCorps.
4. Refer AmeriCorps Seniors volunteers in FGP to the Station. Permit and encourage the Volunteer Station to screen AmeriCorps Seniors volunteers pursuant to established criteria of Volunteer Station.
5. Conduct pre-service orientation and ongoing in-service instruction for volunteers.
6. Instruct AmeriCorps Seniors volunteers in allowed service activities, proper use of volunteer timesheets, reimbursement guidance, and the AmeriCorps Seniors FGP procedures.
7. Provide an AmeriCorps Seniors volunteers in FGP orientation to the Station staff prior to placement of volunteers and at other times as needed. Develop training packets for supervisors in accordance with the requirements established by AmeriCorps Seniors at beginning of each school year. Obtain signed acknowledgement forms from supervisors following training.



8. Initiate publicity regarding AmeriCorps Seniors FGP.
9. Furnish accident, liability, and excess automobile liability insurance for enrolled volunteers as required by AmeriCorps Seniors FGP regulation. The insurance provided by the sponsor is secondary coverage and is not primary insurance.
10. Staff an Advisory Council to AmeriCorps Seniors FGP. Along with the advisory council, arrange for grievance and appeals procedures to address problems arising between the volunteer, the Station and/or AmeriCorps Seniors FGP. Ensure that volunteers are informed on grievance and appeals procedures and are aware that procedures allow for legal representation and freedom from retaliation.
11. Arrange for appropriate AmeriCorps Seniors FGP recognition.
12. Coordinate with other volunteer and aging programs in the area to foster effective communication and avoid duplication.
13. Reimburse AmeriCorps Seniors volunteers for transportation costs between their home and volunteer station in accordance with AmeriCorps Seniors FGP policies and availability of funds.
14. Arrange with the Station for meals and/or snacks, whenever possible, for volunteers on assignment.
15. *(if applicable)* Provide photo identification for volunteers if not provided by the station.

#### **The Station's Responsibilities**

1. In partnership with the project staff, the station staff will develop an assignment plan for each AmeriCorps Seniors volunteer in FGP and for each child served. The sponsor's representative, and the volunteer must sign the written assignment plan that: identifies the children to be served; the role and activities of the volunteer; the expected outcomes for each child; and addresses the period of time each child should receive such services. Volunteer station staff, AmeriCorps Seniors FGP project staff, and the volunteer will review the AmeriCorps Seniors volunteer's assignment as well as the impact of the assignment on the child's development.
2. Assign children with designated special or exceptional needs to each volunteer.
3. Exclude Foster Grandparents as supervising adults when calculating state-mandated adult-to-child ratios.
4. Supervise Foster Grandparents at all times while they are performing as volunteers and not leave the Foster Grandparent alone with children. (Supervisor name and contact information on next page.)
5. Provide site specific and special training (i.e. confidentiality training) to the volunteers as needed.
6. Furnish volunteers with materials required for assignment. These materials may include station uniform and photo I.D.
7. Assure adequate health and safety provisions for volunteers.
8. Investigate and report any accidents and injuries involving AmeriCorps Seniors volunteers immediately to Curry County. All reports must be submitted in writing.
9. Specify, either by written information or verbally, that AmeriCorps Seniors volunteers are participants in the Station's programming in publicity featuring such volunteers. Display an AmeriCorps Seniors placard where it may be viewed by the public.





10. **Reports:** The Station Representative must:

- **Timesheets:** Report and verify volunteer hours on a bi-weekly basis and no later than the Monday following end of the pay period. Curry County will provide official timesheets and pay period calendar. (Insurance coverage is only effective with verified records of hours served.)
- **Progress Reports:** Stations are requested to complete a short bi-annual survey provided by AmeriCorps Seniors FGP documenting the impacts of services provided by volunteers.
- **Volunteer Performance Evaluations:** For each assigned volunteer, stations are required to complete an annual performance evaluation using the template provided by the sponsor.

**Other Provisions**

1. **Separation from Volunteer Service:** The Station may request the removal of an AmeriCorps Seniors volunteer at any time. An AmeriCorps Seniors volunteer may withdraw from service at the Station or from the AmeriCorps Seniors FGP at any time. The AmeriCorps Seniors FGP staff, the Station staff, and volunteers are encouraged to communicate to resolve concerns or conflicts, or take remedial action, including, but not limited to, placement with another station.
2. **Religious/Political Activities:** The Station will not request or assign AmeriCorps Seniors volunteers to conduct or engage in religious, sectarian, or political activities.
3. **Displacement of Employees:** Ensure that AmeriCorps Seniors volunteers serve in a volunteer capacity. AmeriCorps Seniors volunteers will not displace nor replace paid or contracted employees, relieve staff of their routine duties or infringe upon the site supervisor's supervisory role with the children.
4. **Compensation:** Neither the station nor AmeriCorps Seniors FGP will request or receive compensation from the beneficiaries of AmeriCorps Seniors volunteers. AmeriCorps Seniors volunteers will not receive a fee for service from beneficiaries.
5. **Accessibility and Reasonable Accommodation:** The Station will maintain the programs and activities to which AmeriCorps Seniors volunteers are assigned accessible to persons with disabilities (including mobility, hearing, vision, mental, and cognitive impairments or addictions and diseases) and/or limited English language proficiency and provide reasonable accommodation to allow persons with disabilities to participate in programs and activities.
6. **Prohibition of Discrimination:** The Station will not discriminate against AmeriCorps Seniors volunteers, service beneficiaries, or in the operation of its program on the basis of race, color, national origin including individuals with limited English proficiency, gender, age, religion, sexual orientation, disability, gender identity or expression, political affiliation, marital or parental status, or military service.
7. **Termination of MOU:** This MOU may be terminated at any time by either party by sending written notice of termination of the MOU to the other party. This MOU must be reviewed at least every three (3) years by the Parties.
8. **Signatures.** By signing this MOU, the Station, through its authorized representative, self-certifies that it meets the requirements necessary to become an AmeriCorps Seniors FGP Station.



For All Stations

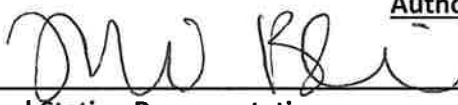
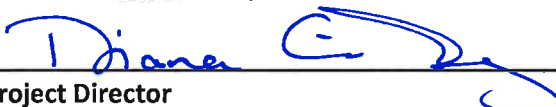
*Volunteer Supervisor [Station Staff]*

Name: <u>Tori Blair</u>	Title: <u>Principal</u>
Phone: <u>575-769-4470</u>	Email: <u>tori.blair@clavis-schools.org</u>

Volunteer Station Primary Type: To qualify as an AmeriCorps Seniors FGP Station, an agency/office/department must self-certify that it is one of the following:

☒ Public Non-Profit   ☐ Private Non-Profit   ☐ Proprietary Health Care Agency   ☐ Governmental Agency

Authorized Signatures

<u></u>	<u>8/18/24</u>
Authorized Station Representative	Date
<u></u>	<u>8-15-24</u>
Project Director	Date

DONE this 27<sup>th</sup> day of August, 2024.

BOARD OF CURRY COUNTY COMMISSION

\_\_\_\_\_  
Robert Thornton, Chairman

(SEAL)

\_\_\_\_\_  
Annie Hogland, County Clerk

Finance Department



**TO:** Board of County Commissioners  
**FROM:** Troy Hall  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Approval of Agreement with the Department of Finance and Administration for Appropriation #24-ZI5042-04 in the Amount of \$918,750 for FY25 Corrections Recruitment Fund - Troy Hall**

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Prepared by Kaitlin Bentley

Last updated on 08/20/2024

**ATTACHMENTS:**

- Curry, County of 24-ZI5042-04.pdf
- FY25 Corrections Detention Recruitment Fund.pdf

RECIPIENT:

**Curry County**

APPROPRIATION NUMBER:

**24-ZI5042-04**

ALLOCATION AMOUNT:

**\$ 918,750.00**

REVERSION DATE:

**June 30, 2025**

ALLOCATION PURPOSE

**Nine hundred eighteen seven hundred fifty dollars over three years to be utilized in accordance with the provisions of HB2. The first allocations will be disbursed at 100% within 5 business days of acceptance of this agreement to include approval of the local governing body**

ALLOCATION DISBURSEMENT

The allocated funds will be disbursed over a three-year period, contingent upon amendment to HB2 during the next legislative session. Specifically, disbursements will occur as follows: 100% up to \$525,000 the first year, 50% up to \$262,500 the second year, and 25% up to \$131,250 the third year. The Allocation Recipient will submit to the Department of Finance & Administration this signed document and evidence of approval of the local governing body. Disbursements of funds will be made within 5 business days of receipt of the signed agreement and evidence of approval of the local governing body.

**Funds for the first disbursement must be expended by June 30, 2025; the second 50% disbursement will be made in July 2025 to be expended by June 30<sup>th</sup>, 2026; and the last disbursement of 25% will be made in July 2026 to be expended by June 30, 2027. Any amount not expended in each of the three years will be returned to the State of New Mexico, Department of Finance and Administration in the year that it is scheduled for reversion. All expenditures must occur prior to the reversion date.**

The Allocation Recipient agrees to submit quarterly reports using Exhibit A, Corrections Recruitment Report, providing updates on the hiring of officer positions.

CERTIFICATION

I hereby certify that **Curry County**

1. Will only use the allocated funds to carry out and/or perform activities described in allocation language.
2. Will follow the procedure described in "Allocation Reporting" of allocated funds.

\_\_\_\_\_  
Local Corrections/Detention Agency

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Local Governing Body Authority

\_\_\_\_\_  
Date

APPROVAL

In accordance with the authority conferred on the Department of Finance & Administration by the statute appropriating these funds, I hereby approve this certification for appropriation number 24-ZI5042-04 in the amount of \$525,000.

\_\_\_\_\_  
Jeannette Gallegos  
Interim Director, Local Government Division

\_\_\_\_\_  
Date

REIMBURSING AGENCY: Department of Finance and Administration

Revised 9/26/2014

REIMBURSING AGENCY: Department of Finance and Administration

Business Unit: 341

**STATE OF NEW MEXICO**  
**Corrections Recruitment Fund**  
**Report Form**  
**Exhibit A**

<https://forms.office.com/g/WNDmwUQqvK>

<b>Allocation Recipient:</b>	
<b>Appropriation Number:</b>	
<b>Quarter Number:</b>	

Name	Date of Hire	Title of Position	Salary Paid (\$) during quarter	Benefits Paid (\$) during quarter
<b>Total Amount of Appropriation Funds Expended:</b>			<b>Total: \$</b>	<b>Total: \$</b>

Add extra lines as applicable.

**Narrative:**

(Provide description of next steps to fill any remaining vacant positions. Examples: hiring event or outreach using social media.)



## FY25 Corrections Recruitment Fund

DFA invites NM correctional, detention, probation, and parole agencies to apply for salary funding to recruit certified and non-certified correctional, detention, parole, and probation officers to improve the personnel capacity within correctional facilities.

### When?

Correctional, detention, probation, and parole agencies must apply for funding from May 15, 2024, to June 15, 2024, at 5 PM.

### How and Where?

Fully completed applications must be submitted by June 15<sup>th</sup>, 2024 at 5 PM.

**Application:** <https://forms.office.com/g/V87YUMUQ3S>

## FAQ

### ***Can these funds be used for retention?***

No. These funds are for recruiting and paying for salaries and benefits for correction, detention, probation, and parole officers.

### ***Are benefits for salaries covered with this fund?***

Yes. You may use the funds to cover salaries and benefits up to the amount you are allocated.

### ***Can we use these funds for recruitment bonuses/incentives to attract people?***

No. These funds are only for the salaries and benefits of newly recruited officers.

### ***Will the funds go directly to the applying agency?***

No. By law, DFA must allocate funds to the local governing body or state agency, but the allocated money will be identified in the grant agreement for each agency.

### ***Can different departments apply under one application?***

No. Each requesting local governing body or state agency should complete its own application and shall have the support of the local governing body.

### Allocation Disbursement

1st Year Allocation - 100%  
2nd Year Allocation - 50  
3rd Year Allocation - 25%

\*\*\*Contingent upon amendment to HB2 during 2025 Legislative Session

### Recruitment Positions

#### Funds can be used:

- To recruit correctional, detention, probation, and parole officers – certified or uncertified

#### Type of allowable positions:

- Correctional Officers – Certified or Uncertified
- Detention Officers – Certified or Uncertified
- Probation and Parole Officers – Certified or Uncertified

Finance Department



**TO:** Board of County Commissioners  
**FROM:** Troy Hall  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Approval of Resolution #2024-70 Authorizing Budgetary Adjustment and Revisions to Increase Revenue and Expenses in the Amount of Forty Thousand Dollars (\$40,000) in Fund #417 Due to Award of Memorandum of Understanding to Administer the 2024 General Election - Troy Hall**

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Prepared by Kaitlin Bentley

Last updated on 08/20/2024

**ATTACHMENTS:**

- BAR 2024-70 Resolution General Election.pdf
- BAR Res 2024-70 GENERAL ELECTION.pdf



**CURRY COUNTY  
RESOLUTION NO. 2024-70**

**A RESOLUTION  
AUTHORIZING BUDGETARY ADJUSTMENTS AND REVISIONS**

**WHEREAS**, the Board of Commissioners of Curry County meeting in regular session on August 27, 2024 did propose to make budget adjustments and revisions; and

**WHEREAS**, the County of Curry does, through Budget Resolution 2024-70 ask that authorization for the budgetary adjustments and revisions be granted, as summarized in the attached sheet; and

**WHEREAS**, the County of Curry wishes to increase revenue and expenses by Forty Thousand Dollars (\$40,000) in County Fund #417 - General Election to satisfy Memorandum of Understanding between the Secretary of State and Curry County to receive funding appropriated from legislature to pay the costs of conducting and administering the 2024 General Election to be held on November 5, 2024; and

**NOW, THEREFORE**, the Board of Commissioners of Curry County does hereby approve the aforementioned budget adjustment(s), and respectfully requests that 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 NM.

**IN WITNESS WHEREOF**, we have hereunto set our hands and official seal this 27th day of August, 2024.

THE BOARD OF COUNTY COMMISSIONERS

\_\_\_\_\_  
Robert Thornton, Chairman

\_\_\_\_\_  
Brad Bender, Vice Chair

\_\_\_\_\_  
Fidel Madrid, Member

ATTEST:

\_\_\_\_\_  
Dusty Leatherwood, Member

\_\_\_\_\_  
Anastasia Hogland, County Clerk

\_\_\_\_\_  
Seth Martin, Member

Department of Finance and Administration  
Local Government Division  
Financial Management Bureau  
SCHEDULE OF BUDGET ADJUSTMENTS

REVISÉD 12/08/06

ENTITY NAME:	COUNTY OF CURRY
ENTITIRY NUMBER:	05005
FISCAL YEAR:	FY2024-2025
DFA Resolution Number:	

For Local Government Division use only:

(A) ENTITY RESOLUTION NUMBER	(B) LPB ACCOUNT	(B) DFA ACCOUNT	(C) REVENUE EXPENDITURE TRANSFER (TO or FROM)	(D) APPROVED BUDGET	(E) ADJUSTMENT	(F) ADJUSTED BUDGET	(G)  PURPOSE
2022-70	417-00-4245	30300-0001-47300	REVENUE	\$0	(\$40,000.00)	(\$40,000)	INCREASE REVENUE FOR STATE LEGISLATURE APPROPRIATION FOR 2024 GENERAL ELECTION
	417-12-5104	30300-2002-51050	EXPENDITURES	\$0	\$10,000.00	\$10,000	TEMPORARY SALARIES
	417-12-5106	30300-2002-52010	EXPENDITURES	\$0	\$689.00	\$689	FICA
	417-12-5106	30300-2002-52011	EXPENDITURES	\$0	\$161.00	\$161	MEDICARE
	417-12-5113	30300-2002-51060	EXPENDITURES	\$0	\$650.00	\$650	REGULAR OVERTIME
	417-12-5204	30300-2002-55999	EXPENDITURES	\$0	\$22,175.00	\$22,175	POLL WORKERS
	417-12-5206	30300-2002-57080	EXPENDITURES	\$0	\$2,425.00	\$2,425	POSTAGE/RELATED
	417-12-5219	30300-2002-56020	EXPENDITURES	\$0	\$2,500.00	\$2,500	OFFICE SUPPLIES
	417-12-5221	30300-2002-57090	EXPENDITURES	\$0	\$1,000.00	\$1,000	PRINTING & PUBLISHING
	417-12-5230	30300-2002-53050	EXPENDITURES	\$0	\$400.00	\$400	TRANSPORTATION
				TOTAL	\$0		

ATTEST: \_\_\_\_\_  
COUNTY CLERK OR DESIGNEE (Date)

COMMISSION CHAIR OR DESIGNEE (DATE)

Finance Department



**TO:** Board of County Commissioners  
**FROM:** Troy Hall  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Approval of Resolution #2024-71 Authorizing Budgetary Adjustment and Revisions to Increase Revenue and Expenses in the Amount of Five Hundred Twenty-Five Thousand Dollars (\$525,000) for Year 1 Allocation of Corrections Recruitment Fund - Troy Hall**

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BAR will be emailed prior to the meeting.

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Prepared by Kaitlin Bentley  
Last updated on 08/20/2024

Clerks Department



**TO:** Board of County Commissioners  
**FROM:** Annie Hogland  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Approval of Grant Agreement between the Center for Tech and Civic Life and Curry County Clerk's Office in the Amount of \$40,000 Exclusively for the Public Purpose of Planning and Operationalizing Reliable and Secure Election Administration in Curry County, New Mexico in 2024 - Annie Hogland**

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Prepared by Kaitlin Bentley

Last updated on 08/22/2024

**ATTACHMENTS:**

- Agreement-24A-59350-1.pdf
- Application-24A.pdf



# CENTER FOR TECH AND CIVIC LIFE

24A-59350

Monday, August 19, 2024

Curry County, New Mexico

Dear **Chairman of Board of County Commission Robert Thornton**,

I'm pleased to inform you that the Center for Tech and Civic Life ("CTCL"), a nonprofit organization tax-exempt under Internal Revenue Code ("IRC") section 501(c)(3), has decided to award the **Curry County Clerk's Office** ("Grantee") a grant to support its nonpartisan work planning and operationalizing reliable and secure election administration in 2024. We based this decision on the information and materials provided in the **Curry County Clerk's Office** 2024 Rural and Nonmetro Election Infrastructure Grant Proposal ("Proposal"), which is incorporated into this Agreement as an Appendix. A copy of the Proposal has been provided simultaneously with this Agreement for your records.

The following is a description of the grant:

- **Amount of Grant: \$40,000**
- **Public Purpose:** *The grant funds must be used exclusively for the public purpose of planning and operationalizing reliable and secure election administration in **Curry County, New Mexico** in 2024.*

Before CTCL transmits these grant funds, an authorized representative of the **Curry County Clerk's Office** must sign this agreement ("Grant Agreement"). By signing the Grant Agreement, the **Curry County Clerk's Office** agrees to comply with all United States, **New Mexico**, and **Curry County** laws and regulations, including but not limited to those relating to taxes, gifts, and private funding of elections ("Applicable Laws"), when accepting and using the grant funds. You also agree to use the funds following the terms and conditions below.

By signing this Grant Agreement, you agree and certify the following:

1. The **Curry County Clerk's Office** is a U.S., state, or local government unit or political subdivision within the meaning of IRC section 170(c)(1). This grant shall be used only for the Public Purpose described above and for no other purposes.
2. The **Curry County Clerk's Office** is authorized to receive this grant from CTCL, receipt of the grant does not violate any Applicable Laws, and Grantee represents that it has taken all steps, including necessary approvals, required to apply for, accept, and utilize the grant for the Public Purpose set forth above and in the Proposal.
3. Grantee has submitted a Proposal, including the intended use of grant funds and budget estimates. This Proposal is incorporated into this Agreement as an Appendix. Grantee shall commence expending this grant for the purposes identified in its Proposal upon receipt and may use the grant funds for such purposes until December 31, 2024. If Grantee needs to reallocate grant funds between the purposes identified in the Proposal, Grantee is permitted

to do so as long as they are consistent with the Public Purposes described above.

4. If Grantee uses any part of this grant to fund another organization, it will take reasonable steps to ensure that any grant funds are used consistently with the Public Purpose of this grant and all of the terms and conditions of this Grant Agreement. Grantee further agrees that the grant funds may not be used to: (1) participate in, intervene in, or carry on, directly or indirectly (including the publishing or distribution of statements), any political campaign on behalf of (or in opposition to) any candidate for public office or public referendum; (2) engage in any effort to induce or encourage violations of law or public policy; (3) cause any private inurement or improper private benefit to occur; or (4) for any purpose other than specified in the Proposal and consistent with IRC Section 170(c)(2)(B), which relates to charitable, educational, scientific, religious, or literary purposes.
5. The **Curry County Clerk's Office** shall not share with CTCL, and CTCL will never ask for, non-public or confidential information about your jurisdiction's voters or voting systems.
6. Grantee shall produce a report documenting how this grant has been expended to support its proposed activities. This report shall be provided to CTCL by January 31, 2025.
7. The purpose of the Grant is to supplement the funds available to the **Curry County Clerk's Office** and not to substitute for previously budgeted funds that would otherwise be provided to Grantee by **Curry County, New Mexico** but for the Grant. You represent and warrant to the best of your knowledge that **Curry County, New Mexico** does not intend to reduce the **Curry County Clerk's** budget or fail to appropriate or provide previously budgeted funds to the **Curry County Clerk's Office** because it has received this Grant.
8. CTCL may discontinue, modify, withhold part of, or ask for the return of all or part of the grant funds if it determines, in its sole judgment, that (a) any of the above conditions have not been met, (b) any of the representations by Grantee are inaccurate, or (c) CTCL must do so to comply with Applicable Laws.
9. The grant term shall be July 31, 2024, through December 31, 2024, and is the period during which covered costs may be applied to this Grant.

Please indicate that you accept and agree to these terms and conditions by having an authorized representative of your election jurisdiction sign and certify below. Please return a scanned copy of the signed letter via the link in your email at your earliest convenience. If needed, you may also return it via email at [grants2024@techandcivicliflife.org](mailto:grants2024@techandcivicliflife.org).

On behalf of CTCL, I extend my best wishes in your work.

Sincerely,

Tiana Epps-Johnson  
Executive Director  
Center for Tech and Civic Life

By signing this Grant Agreement, I certify that I am authorized to bind the **Curry County Clerk's Office** to the terms and conditions of the Grant Agreement and that the **Curry County Clerk** shall fully comply with the Grant Agreement including all restrictions on the use of funds.

Accepted on behalf of **Curry County Clerk**

**By:**

---

**Title:**

---

**Date:**

---

**APPENDIX: Curry County, New Mexico** Election Infrastructure Grant Proposal 2024  
Submitted to the Center for Tech & Civic Life





## 2024 Rural and Nonmetro Election Infrastructure Grant Application

### Office Information

- **Office:** Curry County Clerk
- **State:** New Mexico
- **Jurisdiction:** Curry County
- **Office Website:** <https://www.currycountynm.gov/elected-officials/clerk-s-office>
- **Physical Address:** 417 Gidding Street, Suite 130 , Clovis, NM 88101
- **Mailing Address:** The office mailing address is the same as the physical address above
- **How many active registered voters does your jurisdiction have as of July 1, 2024?:** 20000
- **Approximately how many full time staff (or equivalent) do you have on your election team?:** 4
- **Jurisdiction's total one-year budget allocated to elections for the fiscal year that includes July 1st, 2024?:** 40000
- **Please upload a copy of your elections budget for the fiscal year that includes July 1, 2024.** [FY25 Election Budget Curry NM.pdf](#)

### Applicant Information

- **Applicant Name:** Annie Hogland
- **Applicant Job Title:** County Clerk
- **Applicant Email:** [ahogland@currycountynm.gov](mailto:ahogland@currycountynm.gov)
- **Share a link to an official government page that contains your bio or lists you in a staff directory:** <https://www.currycountynm.gov/elected-officials/clerk-s-office>
- **Phone Number - Desk:** (575) 763-5591
- **Phone Number - Work Mobile:**

## Grant Information

- **Amount Requested:** \$40,000
- **Human Expenses:**
- **Physical Expenses:** Voting Locations, Storage Facilities, Administrative Facilities
- **Technological Expenses:**
- **Other Expenses:**
- **Briefly describe how you anticipate using the grant funds:** Building alarm system, updated voting booths and temporary lighting for booths, voting convenience center signage, locking security cage for mailed ballots, battery backup surge protectors.
- **Title of Individual Signatory Authorized to Sign a Grant Agreement:** Chairman of Board of County Commission
- **Name of Individual Signatory (if applicable):** Robert Thornton

## Optional Questions

- **Why are you seeking this additional source of funding?** We need to purchase a big-ticket item., We have one-time costs that won't repeat in future years., Our current budget is sufficient, so we'll use this grant to go above-and-beyond.
- **In the context of your annual elections budget, what impact will this funding have on your election operations?** A massive impact

If additional funding becomes available, would you like to be notified that you could receive additional grant funds?

Yes

## Certification

✓ I understand that I will be emailed a copy of this application for my records.

✓ I certify that I am permitted to submit this grant application on behalf of Curry County Clerk in Curry County, New Mexico.

**Your Initials**

AH

**Today's date**

Friday, August 16, 2024

Clerks Department



**TO:** Board of County Commissioners  
**FROM:** Annie Hogland  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Approval of Memorandum of Understanding between  
New Mexico Secretary of State and Curry County for the Purpose  
of Providing State Appropriated Funds in the Amount of \$40,000  
for the 2024 General Election - Annie Hogland**

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Prepared by Kaitlin Bentley

Last updated on 08/21/2024

**ATTACHMENTS:**

- 2024GE\_SOS- Curry County MOU.pdf

**NEW MEXICO**  
**MEMORANDUM OF UNDERSTANDING**  
**OFFICE OF THE SECRETARY OF STATE**  
**AND**  
**CURRY COUNTY**

This **MEMORANDUM OF UNDERSTANDING** ("Agreement" or "MOU") is entered into by and between the Office of the Secretary of State ("Office" or "Agency") and Curry County ("County"), (collectively, "the Parties") as of the last date of execution by the Parties below.

**RECITALS**

**WHEREAS**, the General Election ("Election") is to be held statewide on November 5<sup>th</sup>, 2024; and

**WHEREAS**, the Agency, as required under the New Mexico Election Code, is responsible to pay eligible costs of the Election, including reasonable costs incurred by each County Clerk; (§1-11-19 Costs of Elections; Election Fund); and

**WHEREAS**, the Agency has been appropriated funds from the New Mexico State Legislature to pay for the cost of conducting and/or administering a Statewide Election; and

**WHEREAS**, it is in the interest of both Parties for the Office to sub-grant appropriated funds to each County prior to a given Election with the intent of such funds to cover the costs of running an Election.

**AGREEMENT**

**THEREFORE**, the Parties agree that this MOU is entered expressly and solely for the purpose of providing state-appropriated funds to Curry County to cover the costs of conducting and administering the General Election.

**1. RESPONSIBILITIES**

The Office shall:

- A. Issue to Curry County a warrant drawn through the New Mexico Department of Finance and Administration (DFA) at least ninety (90) days prior to Election Day in the amount of forty thousand (\$40,000.00) for projected costs that the Parties agree will be incurred in the administration of the General Election.

The County shall:

- A. Finalize and sign this MOU at least sixty (60) days prior to Election Day.
- B. Use the appropriated funds in accordance with the New Mexico Election Code and in compliance with the reimbursable expenses outlined in Appendix A of this Agreement.
- C. Provide to the Office, no later than forty-five (45) days following Election Day, a full accounting of expenses incurred during the Election and provide to the Office all invoices, receipts, and copies of warrants paid by the county during the cycle.

- D. Return any unused funds to the Office upon completion of election-related activity no later than forty-five (45) days following Election Day.

## 2. ADDITIONAL REIMBURSEMENTS

If Election costs incurred to a County exceed the initial amount provided through this MOU, the County may request reimbursement no later than forty-five (45) days after Election Day using a prescribed form provided by the Office with a description detailing the additional costs and their relevance to the Election. Additional costs are not guaranteed to be reimbursed but shall be reimbursed by the Office if such costs are deemed to be eligible expenses and if funds are available.

## 3. INELIGIBLE EXPENSES

The Office shall not reimburse ineligible expenses under any circumstance. The Office shall conduct an internal review of all expenditures under this MOU and utilize historical expenditure data to verify year-over-year trends to determine eligibility of expenses and their applicability to the items listed in Appendix A.

All work is expected to be complete on or before Election Day; in no case shall work extend beyond Election Day with the exception of a potential recount. If any funds remain after the completion of the Election, such funds must be returned to the Office forty-five (45) days following Election Day.

## 4. TERM

This Agreement shall become effective upon the final signature affixed to this Agreement and shall remain in effect until its expiration forty-five (45) days following Election Day, unless terminated pursuant to Article 7.

## 5. RESPONSIBILITIES

- A. **Records.** The County shall maintain all fiscal records detailing expenditures under this MOU and follow Generally Accepted Accounting Principles (GAAP), and account for all receipts and disbursements of funds transferred to the County pursuant to this MOU.
- B. **MOU Execution.** Should a MOU between the Parties fail to be finalized sixty (60) days prior to Election Day, the County shall only be reimbursed for eligible expenses as outlined in 1.10.36 NMAC and will only be reimbursed upon finalization of an executed MOU.
- C. **Reporting.** Each County shall file a report of expenditures with the Office no later than forty-five (45) days after Election Day for accounting. The report shall include a completed expenditure form provided by the Office with a description detailing the costs and their relevance to the Election. Counties shall return any unused funds via physical check made out to the Office of the Secretary of State no later than forty-five (45) days after Election Day. If a County does not file expenditure reports by the deadline established in Section A of 1.10.36.10 NMAC, the County shall not be reimbursed for additional requests until the expenditure report is filed and funds become available for reimbursement.

## 6. LIABILITY

Each Party shall be solely responsible for liabilities due to its own violation or alleged violation of requirements applicable to the performance of the MOU. Neither Party shall be responsible for the other Party's acts or omissions in connection with this MOU. Any liability incurred in connection with this MOU is subject to the New Mexico Tort Claims Act, Section 41-4-1 et seq., NMSA 1978, as amended.

## 7. TERMINATION

Either Party may terminate this Agreement for cause or convenience by giving notice in writing to the other Party within thirty (30) days of intended termination.

## 8. AMENDMENT

This MOU shall not be altered, changed, or amended except by a written instrument duly executed by both Parties. Any amendments shall be made in writing and shall be agreed to and executed by the respective signatories before becoming effective.

## 9. CONTACTS

The parties will send written notice when needed to the following individuals:

To the Office:

Justin P. O'Shea  
Chief Financial Officer  
New Mexico Office of the Secretary of State  
325 Don Gaspar Ave, Suite 300  
Santa Fe, NM 87501  
[justin.oshea@sos.nm.gov](mailto:justin.oshea@sos.nm.gov)  
505.827.3615

To the County:

Annie Hogland  
Curry County Clerk  
Curry County  
417 Gidding St., Suite 130  
Clovis, NM 88101  
[ahogland@currycounty.org](mailto:ahogland@currycounty.org)  
575.763.5591

## 10. MISCELLANEOUS PROVISIONS

- A. **Compliance with Laws.** The laws of the State of New Mexico will govern this MOU. The Parties shall comply with all federal and State laws, regulations, and rules applicable to the performance of this MOU and the duties hereunder.
- B. **Subsequent Terms.** This MOU supersedes and replaces all previous oral or written agreements between the Parties relating to the subject matter hereof. Furthermore, this MOU contains the entire agreement and understanding between the Parties relating to the subject matter.
- C. **Appropriations.** The terms of this MOU are contingent upon sufficient appropriations and authorizations made by the Legislature of New Mexico.
- D. **Property.** The parties understand and agree that property, if any, acquired as a result of this Agreement shall be the property of the County.

In witness whereof, this Agreement is duly executed upon the date of the last signature affixed and dated:

\_\_\_\_\_  
Maggie Toulouse Oliver, Secretary of State  
Office of the Secretary of State

\_\_\_\_\_  
Date

\_\_\_\_\_  
Peter Auh, General Counsel  
Office of the Secretary of State

\_\_\_\_\_  
Date

\_\_\_\_\_  
Annie Hogland, County Clerk or Designee  
County of Curry

\_\_\_\_\_  
Date

\_\_\_\_\_  
Robert Thornton, Chairman  
County of

\_\_\_\_\_  
Date



## APPENDIX A

DESCRIPTION	STATUTORY REQUIREMENT	RELEVANT STATUTE(S)	REASONABLY INCLUDES:
Poll Workers (Election Boards; Absentee, Early and Election Day)	Each election board shall consist of a minimum of three judges (required); one presiding judge and two election judges. Election clerks can also be appointed to assist the presiding judge and election judges.	1-2-12 & 1-9-5(C), 1-2- 4, 1-2-5, 1-2- 16, 1-2-17 NMSA 1978	For all polling locations, no fewer than three judges are required to administer the election. In the case of Voter Convenience Centers (VCCs), a minimum of two ballot-on-demand stations are required per site; counties will need to plan accordingly to ensure adequate staffing to operate these systems.
Registration Officers (Same Day Registration)	During a statewide the county clerk's office or alternate voting location if the clerk has assigned an authorized deputy to serve as a registration officer at the alternate voting location.	1-4-5.7 (D), NMSA 1978	The cost of one authorized registration officer, per polling location (that is offering SDR), per day.
Interpreters	In those polling places designated by the secretary of state as being subject to the provisions of the 1975 amendments to the federal Voting Rights Act of 1965, oral assistance shall be made available to assist language minority voters who cannot read sufficiently well to exercise the elective franchise. As used in the Election Code, "language minority" means a person who is an American Indian or of Spanish heritage and "inability to read well enough to exercise the elective franchise" means inability to read the languages in which the ballot is printed or the inability to understand instructions for operating the voting machine.	1-2-19, NMSA 1978	Assisting voters who speak a language that is unwritten; precincts identified as "Native American Precincts" through the Native American Election Information Program.
Messengers	The county clerk may appoint messengers to deliver ballot boxes, poll books, keys, election supplies and other materials pertaining to the election. Messengers may also be authorized to collect absentee ballots and removable media storage devices from polling places designated by the county clerk. and deliver them to locations.	1-2-20, NMSA 1978	Individuals appointed by the clerk to serve as messengers, who comply with the requirements outlined in 1-2-20.
Election Publications	Election board standby list: Not less than twenty-one days prior to the date for appointing members of election boards, the county clerk shall publish a notice once in a newspaper of general circulation to the effect that election boards are to be appointed for the specified number of precincts, stating the number of persons composing each board and that applications for the standby list will be accepted at the county clerk's office.  Notice of election: The notice of election shall be published at least once, not more than twenty-one nor less than seven days before election day. The notice of election shall be published in a legal newspaper as provided in Section 14 11 2, NMSA 1978. If no legal newspaper is published in the	1-2-9 & 1-11-3(A), NMSA 1978	Publication of the election board standby list and notice of election.

	<p>county, the notice of election shall be published in a legal newspaper of general circulation in the county.</p> <p>The notice of election shall be printed in English and Spanish. The notice of election shall be broadcast on a radio station in the appropriate Native American languages in those counties affected by the federal Voting Rights Act of 1965, as amended.</p>		
Polling Place Signage & Building Requirements	The location of each polling place within a building shall be clearly designated by appropriate signs, displayed prominently and clearly. Signs for each polling place shall be clearly displayed outside the building where polling takes place.	1-3-18(A), 1-22-19, NMSA 1978	Appropriate signage and materials used to clearly and prominently display where polling is taking place.
Postage	<p>The Secretary of State shall deposit sufficient funds in the business reply mail account for each county clerk to ensure delivery of all mailed ballot applications and returned mailed ballots.</p> <p>The clerk shall determine the most reasonable expedited means of delivery for a ballot and balloting materials for a federal qualified elector who does not request secured electronic transmission.</p>	1-6-8(A)(2); 1-6B-5(E)(2); 1-6B-7(D); & 1-6C-6C NMSA 1978	Postage for absentee ballots (outbound) and returned mail ballots (inbound).
Tabulator Delivery	The county clerk shall be responsible for transporting all voting systems to and from polling places. A reasonable fee may be charged by the county for the transportation and programming of the voting systems when used pursuant to Section 19 6, NMSA 1978, but in no case shall such fee exceed the actual cost to the county. Voting machines shall be delivered to the assigned precinct polling place at least three days before the polls are required to be opened. The election supplies and the keys of voting machines shall be delivered to the presiding judge at least one hour before the polls are required to be opened.	1-9-12(A)(E) & 1-11-11(A), NMSA 1978	Transport of voting systems to and from polling locations.
Office Supplies (for the Election)	Supplies needed for the administration of the election.	1-11-19(A)(2), NMSA 1978	Consumable office supplies required to conduct the election and post-election canvass including paper, ballot marking pens, pencils, paperclips, staples, canvas bags for ballot boxes, etc.
"Other"	N/A	N/A	Temporary election support staff <i>and/or</i> overtime (OT) for county employees, provided the OT is incurred during the conduct and administration of the Election.

Table 1: Schedule of Cost Eligibility

Grants Department



**TO:** Board of County Commissioners  
**FROM:** Kristian Price  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Approval of Resolution #2024-68 to Submit a Juvenile Adjudication Fund Program Application to the NM Department of Finance and Administration and Commit Up to a 10% In-Kind or Cash Contribution - Kristian Price**

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See attached.

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Prepared by Kaitlin Bentley

Last updated on 08/20/2024

**ATTACHMENTS:**

- FY25 JAF Budget Docs.pdf

**FY25 Juvenile Adjudication Funding Application Cover Sheet  
Local Government Division - DFA**

**Applicant/Grantee:** \_\_\_\_\_

**Program Coordinator:**

**Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
**City, State, Zip:** \_\_\_\_\_  
**Telephone:** \_\_\_\_\_  
**E-Mail:** \_\_\_\_\_

**Fiscal Agent as listed on current W-9:**

**Contact Person:** \_\_\_\_\_  
**Mailing Address:** \_\_\_\_\_  
**City, State, Zip:** \_\_\_\_\_  
**Telephone:** \_\_\_\_\_  
**E-Mail:** \_\_\_\_\_

**Budget**

**Dollar amount requested:** \_\_\_\_\_  
**In-Kind Match** \_\_\_\_\_  
**Total:** \_\_\_\_\_

**Authorization**

I authorize the applicant to submit this application for funding from the State of New Mexico. To the best of my knowledge, the information presented in the application is true and correct.

\_\_\_\_\_  
County/City Official (Print name and title)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Program Coordinator (Print name)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_ RESOLUTION

Resolution No. \_\_\_\_\_

**A RESOLUTION AUTHORIZING \_\_\_\_\_ TO SUBMIT AN APPLICATION TO THE  
DEPARTMENT OF FINANCE AND ADMINISTRATION, LOCAL GOVERNMENT DIVISION  
TO PARTICIPATE IN THE JUVENILE ADJUDICATION FUND PROGRAM.**

**WHEREAS**, the Legislature enacted Section 34-16-1 NMSA 1978 establishing a juvenile adjudication fund grant program to fund programs providing alternative procedures of adjudication for juveniles charged with traffic offenses and other misdemeanors.; and

**WHEREAS**, the Legislature enacted Section 66-8-116.3 NMSA 1978 as amended, creating the juvenile adjudication fund by assessing fees levied and collected; and

**WHEREAS**, the County or Municipality along with participating agencies is making application to the Department of Finance and Administration, Local Government Division for supplemental program funding.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that the governing body of \_\_\_\_\_, and that the chair, or designee \_\_\_\_\_ on behalf of the Governing Body and all participating agencies hereby authorizes the submission of the FY25 application for the Juvenile Adjudication Fund under the regulations established by the Local Government Division, 2.110.5 NMAC.

**APPROVED AND ADOPTED** by the governing body at its meeting of \_\_\_\_\_, 2024.

\_\_\_\_\_  
County Commission Chair or Mayor

Attest:

\_\_\_\_\_  
County or Municipality Clerk (SEAL)

**JAF Exhibit J**  
**DFA/ Local Government Division LDWI Program**  
*All spent fees must be reported as in-kind match.*

**Applicant/Grantee:** \_\_\_\_\_

**JAF Grant** \_\_\_\_\_

**In-Kind Match:** \_\_\_\_\_

Provide detailed cost explanations/ justifications for the amount requested in each line item.

**JAF Grant**

Line Item	Amount	Explanation/Justification
<i>ADMINISTRATIVE</i>		
Personnel Salary	_____	_____
Personnel Benefits	_____	_____
Travel	_____	_____
Contractual Services	_____	_____
Operating Costs	_____	_____
<i>PROGRAM</i>		
Personnel Salary	_____	_____
Personnel Benefits	_____	_____
Travel	_____	_____
Supplies	_____	_____
Operating Costs	_____	_____
Contractual Services	_____	_____

Provide detailed cost explanations/ justifications for the amount requested in each line item.

**In-Kind Match**

Line Item	Amount	Explanation/Justification	Source
<i>ADMINISTRATIVE</i>			
Personnel Salary	_____	_____	
Personnel Benefits	_____	_____	
Travel	_____	_____	
Contractual Services	_____	_____	
Operating Costs	_____	_____	
<i>Program</i>			
Personnel Salary	_____	_____	
Personnel Benefits	_____	_____	
Travel	_____	_____	
Supplies	_____	_____	
Operating Costs	_____	_____	
Contractual Services	_____	_____	
Minor Equipment	_____	_____	
Capital Purchases	_____	_____	

Grants Department



**TO:** Board of County Commissioners  
**FROM:** Kristian Price  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Approval to Submit the LDWI Distribution FY25 Special Application for the Amount of \$15,350.00 with a 10% In-Kind Match (\$1,600) to be Paid from Program Generated Fees for a Term Ending June 30, 2025 - Kristian Price**

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See attached.

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Prepared by Kaitlin Bentley

Last updated on 08/20/2024

**ATTACHMENTS:**

- FY25 Special Application.pdf



**Department of Finance and Administration  
Local Government Division - DWI Grant Program  
FY25 Special Application**

**County / Municipality:** \_\_\_\_\_ **Program Coordinator:** \_\_\_\_\_

	<u><b>Current FY25 Grant Budget</b></u>	<u><b>Special Application Request</b></u>	<u><b>Total Amended Grant Request</b></u>
Community Wellness & Outreach	_____	_____	_____
<b>Treatment</b>	_____	_____	_____
<b>Alternative Sentencing</b>	_____	_____	_____
<b>Program Administration</b>	_____	_____	_____
<b>Total</b>	=====	=====	=====

**The resolution adopted in the FY25 LDWI application by the governing body authorizes the applicant to file this application for assistance from the State of New Mexico.**

**To the best of my knowledge, the information presented in this application is true and correct.**

\_\_\_\_\_  
Signature of County/City Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name/Title

**For DFA Use Only**

Is the county eligible?

Are the expenses appropriate and allowable, per guidelines?

Application rating:

Recommended Funding : \$ \_\_\_\_\_

Comments:

Reviewed By: \_\_\_\_\_

**1. Describe the circumstances that led to any FY24 DWI Grant funds not being spent. (If all Grant funds were expended, skip to question 2.)**

**2. Describe the circumstances that led to any budgeted FY24 Distribution funds not being spent.**(If all budgeted Distribution funds were expended, skip to question 3.)

**3. Identify the gaps or needs in programs/services you intend to fill with the special application funding request. Detail how these funds will be used to meet the gaps and needs identified. (*Special Application Funding recommendations will prioritize treatment.*)**

Local DWI Special Application

Budget Roll Up – Exhibit J

County/Municipality \_\_\_\_\_

Revenue Breakdown

LDWI Special Application Request

In-Kind Match:

Source of in-kind match

Program Generated Fees

County

City

Judicial/Courts

Other:

Other:

Total:

\*Minimum 10% in-kind match required

Expenditure Breakdown

LDWI Funds

Line Items

Personnel Services

Employee Benefits

Travel (in-state)

Travel (out-of-state)

Supplies

Operating Costs

Contractual Services

Minor Equipment

Capital Purchases

In-Kind Match

Line Items

Personnel Services

Employee Benefits

Travel (in-state)

Travel (out-of-state)

Supplies

Operating Costs

Contractual Services

Minor Equipment

Capital Purchases

Components

Community Wellness & Outreach

Treatment

Alternative Sentencing

Program Administration

Components

Community Wellness & Outreach

Treatment

Alternative Sentencing

Program Administration

Special Application Exhibit J1 – Community Wellness & Outreach

If funding is requested or you are reporting in-kind match for Community Wellness & Outreach you must complete the following:

Provide cost justifications for the amount requested in Community Wellness & Outreach. Detail expenditures in each line item.

LDWI Funds		
Line Item	Amount	Explanation/Justification
Personnel Services		
Employee Benefits		
Travel (In-State)		
Travel (Out-of-State)		
Supplies		
Operating Costs		
Contractual Services		
Minor Equipment		
Capital Purchases		
Total:		

Provide cost justifications for the in-kind match in Community Wellness & Outreach. Detail expenditures in each line item.

In-Kind Match		
Line Item	Amount	Explanation/Justification
Personnel Services		
Employee Benefits		
Travel (In-State)		
Travel (Out-of-State)		
Supplies		
Operating Costs		
Contractual Services		
Minor Equipment		
Capital Purchases		
Total:		

Special Application Grant Exhibit J2 – Treatment

If funding is requested or you are reporting in-kind match for Treatment, you must complete the following:

Provide cost justifications for the amount requested in Treatment. Detail expenditures in each line item.

LDWI Fund		
Line Item	Amount	Explanation/Justification
Personnel Services		
Employee Benefits		
Travel (In-State)		
Travel (Out-of-State)		
Supplies		
Operating Costs		
Contractual Services		
Minor Equipment		
Capital Purchases		
Total:		

Provide cost justifications for the in-kind match in Treatment. Detail expenditures in each line item.

In-Kind Match		
Line Item	Amount	Explanation/Justification
Personnel Services		
Employee Benefits		
Travel (In-State)		
Travel (Out-of-State)		
Supplies		
Operating Costs		
Contractual Services		
Minor Equipment		
Capital Purchases		
Total:		



Special Application Exhibit J3 – Alternative Sentencing

If funding is requested or you are reporting in-kind match for Alternative Sentencing, you must complete the following:

Provide cost justifications for the amount requested in Alternative Sentencing.. Detail expenditures in each line item.

LDWI Fund		
Line Item	Amount	Explanation/Justification
Personnel Services		
Employee Benefits		
Travel (In-State)		
Travel (Out-of-State)		
Supplies		
Operating Costs		
Contractual Services		
Minor Equipment		
Capital Purchases		
Total:		

Provide cost justifications for the in-kind match in Alternative Sentencing. Detail expenditures in each line item.

In-Kind Match		
Line Item	Amount	Explanation/Justification
Personnel Services		
Employee Benefits		
Travel (In-State)		
Travel (Out-of-State)		
Supplies		
Operating Costs		
Contractual Services		
Minor Equipment		
Capital Purchases		
Total:		

Special Application Exhibit J4 – Program Administration

If funding is requested or you are reporting in-kind match for Program Administration, you must complete the following:

Provide cost justifications for the amount requested in Program Administration. Detail expenditures in each line item.

LDWI Fund

Line Item	Amount	Explanation/Justification
Personnel Services		
Employee Benefits		
Travel (In-State)		
Travel (Out-of-State)		
Supplies		
Operating Costs		
Contractual Services		
Minor Equipment		
Capital Purchases		
Total:		

Provide cost justifications for the in-kind match in Program Administration. Detail expenditures in each line item.

In-Kind Match

Line Item	Amount	Explanation/Justification
Personnel Services		
Employee Benefits		
Travel (In-State)		
Travel (Out-of-State)		
Supplies		
Operating Costs		
Contractual Services		
Minor Equipment		
Capital Purchases		
Total:		

Administration Department



**TO:** Board of County Commissioners  
**FROM:** Troy Hall  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Approval of Resolution #2024-72 Authorizing Budgetary Adjustment and Revisions to Increase Revenue and Expenses in the Amount of Forty Thousand Dollars (\$40,000) Due to Award of Grant from Center for Tech and Civic Life for Election Security - Troy Hall**

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Resolution will be provided prior to the meeting.

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Prepared by Kaitlin Bentley  
Last updated on 08/22/2024

Administration Department



**TO:** Board of County Commissioners  
**FROM:** Darian Roybal  
**DATE:** August 27, 2024  
**SUBJECT:** **Presentation of Anniversary Certificates to County Employees -  
Chairman Thornton and Lance A. Pyle**

---

I recommend presentation of these certificates to County employees who have reached milestones.

Thank you,  
Darian Roybal

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Prepared by Kaitlin Bentley

Last updated on 08/21/2024

**ATTACHMENTS:**

- Employee Certificates - August 27, 2024.pdf

## Employee Certificates for August 27, 2024 Commission Meeting

### Administration

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Kaitlin Bentley, Executive Assistant to the County Manager	1 Year (DOH: 07/05/2023)
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### Adult Detention Center

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Erick Jauregui, Interim Sergeant	1 Year (DOH: 05/01/2023)
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Edwardo Garcia, Interim Sergeant	1 Year (DOH: 06/26/2023)
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### Assessor's Office

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Matthew Garcia, Appraiser Trainee	1 Year (DOH: 05/22/2023)
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### Grants

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Jared Sloan, Court Compliance Officer	5 Years (DOH: 04/26/2019)
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### Road Department

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Calvin Davis, Senior Road Equipment Operator	25 Years (DOH: 08/30/1999)
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### Sheriff's Office

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Jasmin Gonzales, Special Services Court Deputy	5 Years (DOH: 04/22/2019)
--	---------------------------

Edward Goodwin, Patrol Sergeant	5 Years (DOH: 06/03/2019)
---------------------------------	---------------------------

Sonny Wilcox, Investigator	5 Years (DOH: 06/17/2019)
----------------------------	---------------------------

Devin Glascock, Deputy	5 Years (DOH: 08/26/2019)
------------------------	---------------------------

Jean Luc Bazan, Deputy	1 Year (DOH: 04/10/2023)
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Christopher Martinez, Court Deputy	1 Year (DOH: 05/15/2023)
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Andres Holguin, Court Deputy	1 Year (DOH: 05/15/2023)
------------------------------	--------------------------

Kourtland Johnson, Court Deputy	1 Year (DOH: 08/07/2023)
---------------------------------	--------------------------

Administration Department



**TO:** Board of County Commissioners  
**FROM:** James Corbett, MDiv, JD and Brian Ferrans, MS  
**DATE:** August 27, 2024  
**SUBJECT:** **Behavioral Health Facility Update - James Corbett, MDiv, JD and Brian Ferrans, MS**

---

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Prepared by Kaitlin Bentley  
Last updated on 08/19/2024

Administration Department



**TO:** Board of County Commissioners  
**FROM:** Bill Priest  
**DATE:** August 27, 2024  
**SUBJECT:** **Report on Melrose Health Clinic – Bill Priest**

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Prepared by Kaitlin Bentley  
Last updated on 07/15/2024



Road Dept Department



**TO:** Board of County Commissioners  
**FROM:** Walon Jones  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Action to Purchase at End of Lease, Four 140-13AWD CAT Motor Graders in the Amount of \$160,230 Per Machine for a Grand Total Amount of \$640,920 and Grant Authority to County Manager to Approve Purchase of Extended Warranty - Walon Jones**

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---

Prepared by Kaitlin Bentley

Last updated on 08/21/2024

**ATTACHMENTS:**

- 8.27.24 Cat Motorgrader with Extended Warranty.pdf



# Invoice

Caterpillar Financial  
Services Corporation  
2120 West End Avenue  
Nashville, TN 37203

## Customer Information

CURRY, NM, COUNTY OF  
417 GIDDING ST. STE 100  
CLOVIS, NM 88101-7500

Invoice Date: August 15, 2024

PO #:

MANUAL-Lease Svcs

	Description		Total
<b>Contract #</b> 001-1004864-001	140-13AWD Motor Grader Cat / 29500275	<b>Due Date</b> 10/29/2024	
<b>Asset #</b> US-1284672	Gross Sales Price		\$160,230.00
<b>Termination Date</b> 10/29/2024	Additional Extended Warranty		\$0.00
	Late Charges		\$0.00
	Sales Tax		\$0.00
	Personal Property Tax (PPT)		\$0.00
	Remaining Rent		\$9,462.00
	Other		\$0.00

CURRY, NM, COUNTY OF (Buyer) hereby agrees and acknowledges that he/she/it/they accepts the equipment on an 'AS IS, WHERE IS' basis and without any expressed or implied warranties and/or conditions of any nature whatsoever, statutory or otherwise, including but not limited to warranties of merchantability or fitness of the equipment for any particular purpose. Buyer hereby agrees and acknowledges that he/she/it/they has accepted the terms contained herein and specifically those contained in this warranty disclaimer and that the payment of this invoice is evidence of his/hers/its/their acceptance of the terms herein. Please note any payment by you under this invoice does not alter or modify in any way your obligations under the above-referenced Contract, which remains in full force and effect. You must satisfy all obligations under the above-referenced Contract in accordance with the terms and conditions therein.

**TOTAL: \$169,692.00**

## MAKE A PAYMENT & MANAGE YOUR ACCOUNT



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MyCatfinancial.com or  
the MyCatFinancial app

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- View statements and pay history
- Obtain a buyout quote
- View amortization schedule
- View interest letters
- View e-signed documents
- View wire instructions



Check - First Class Mail  
Caterpillar Financial Services  
P.O. Box 100647  
Pasadena, CA 91189-0647



Check - Overnight Mail  
JP Morgan Chase  
BOX 100647  
2710 Media Center Drive Bldg 6 Suite #120  
Los Angeles, CA 90065-1746  
Attn: Caterpillar Financial Services  
Corporation-Lease Service Dept  
Reference: Contract Number

## CONTACT US



CUSTOMER SERVICE  
1-800-651-0567



Customer Service:  
[NABC.Customerservice@cat.com](mailto:NABC.Customerservice@cat.com)

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\*Terms and conditions apply.

Questions? Contact us at 1-877-373-9510 or [CatCard.CustomerService@cat.com](mailto:CatCard.CustomerService@cat.com).



## Extended Protection Quote Confirmation

Quote Number : 1722455877305

### Customer Quote

Quote Date : 07/31/2024

Price Expiration Date : 09/29/2024

Quote Status : Draft-NOT ACCEPTED

**Customer Information :**

CURRY COUNTY  
ATTN: ACCOUNTS PAYABLE  
417 GIDDING ST STOP 100  
CLOVIS  
NEW MEXICO  
88101-7500  
UNITED STATES

**Dealer Information :**

WAGNER EQ  
18000 E SMITH RD  
PO BOX 17620  
AURORA  
COLORADO  
80011-3511  
UNITED STATES  
gutierrez\_evonne@wagnerequipment.com

**Product Information :**

Model : 140 AWD  
Serial# : N9500275  
Type : Published  
Emissions Control Indicator : NONE  
Original Delivery Date : 10/02/2019  
Product Status : Trade In/Other  
Current Usage : 3,572 Hours

Coverage	P/L	Duration	Usage	Deductible	Amount
POWERTRAIN + HYDRAULICS	PARTS AND LABOR	36 Months	1000 Hours	0.00	4,270.00
POWERTRAIN + HYDRAULICS	PARTS AND LABOR	36 Months	2000 Hours	0.00	8,130.00
POWERTRAIN + HYDRAULICS	PARTS AND LABOR	36 Months	3000 Hours	0.00	12,770.00

**Other:**

Administration Fee

Late Fee

Tax

Total Customer Amount 4,270.00

Currency USD

Additional Comments :

## Extended Protection Quote Confirmation

Quote Number : 1722455877305

### Customer Quote

---

**Notes:**

1. This quote is a non-binding price indication.
2. All deductibles are displayed in USD.
3. Goods & Services Tax (GST) is not included.
4. Coverage for New machines / engines starts on the product Delivery Date and runs concurrent with Machine / Engine Standard Warranty.
5. Late Fees may apply to Engine Extended Service Coverage (ESC) cost(s) at the time of Enrollment.

---

Customer Signature

Date

Dealer Signature

Date

Thank you for your business!





# Invoice

Caterpillar Financial  
Services Corporation  
2120 West End Avenue  
Nashville, TN 37203

## Customer Information

CURRY, NM, COUNTY OF  
417 GIDDING ST. STE 100  
CLOVIS, NM 88101-7500

Invoice Date: August 15, 2024

PO #:

MANUAL-Lease Svcs

	Description		Total
<b>Contract #</b> 001-1004864-000	140-13AWD Motor Grader Cat / N9500284	<b>Due Date</b> 10/29/2024	
<b>Asset #</b> US-1284671	Gross Sales Price		\$160,230.00
<b>Termination Date</b> 10/29/2024	Additional Extended Warranty		\$0.00
	Late Charges		\$0.00
	Sales Tax		\$0.00
	Personal Property Tax (PPT)		\$0.00
	Remaining Rent		\$9,462.00
	Other		\$0.00

CURRY, NM, COUNTY OF (Buyer) hereby agrees and acknowledges that he/she/it/they accepts the equipment on an 'AS IS, WHERE IS' basis and without any expressed or implied warranties and/or conditions of any nature whatsoever, statutory or otherwise, including but not limited to warranties of merchantability or fitness of the equipment for any particular purpose. Buyer hereby agrees and acknowledges that he/she/it/they has accepted the terms contained herein and specifically those contained in this warranty disclaimer and that the payment of this invoice is evidence of his/hers/its/their acceptance of the terms herein. Please note any payment by you under this invoice does not alter or modify in any way your obligations under the above-referenced Contract, which remains in full force and effect. You must satisfy all obligations under the above-referenced Contract in accordance with the terms and conditions therein.

**TOTAL: \$169,692.00**

## MAKE A PAYMENT & MANAGE YOUR ACCOUNT



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the MyCatFinancial app

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- View amortization schedule
- View interest letters
- View e-signed documents
- View wire instructions



Check - First Class Mail  
Caterpillar Financial Services  
P.O. Box 100647  
Pasadena, CA 91189-0647



Check - Overnight Mail  
JP Morgan Chase  
BOX 100647  
2710 Media Center Drive Bld#6 Suite #120  
Los Angeles, CA 90065-1746  
Attn: Caterpillar Financial Services  
Corporation-Lease Service Dept  
Reference: Contract Number

## CONTACT US



CUSTOMER SERVICE  
1-800-651-0567



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[NABC.CustomerService@cat.com](mailto:NABC.CustomerService@cat.com)

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\*Terms and conditions apply.

Questions? Contact us at 1-877-373-9510 or [CatCard.CustomerService@cat.com](mailto:CatCard.CustomerService@cat.com).



## Extended Protection Quote Confirmation

Quote Number :

### Customer Quote

Quote Date : 07/31/2024

Quote Status : Draft-NOT ACCEPTED

Price Expiration Date : 09/29/2024

**Customer Information :**

CURRY COUNTY  
ATTN: ACCOUNTS PAYABLE  
417 GIDDING ST STOP 100  
CLOVIS  
NEW MEXICO  
88101-7500  
UNITED STATES

**Dealer Information :**

WAGNER EQ  
18000 E SMITH RD  
PO BOX 17620  
AURORA  
COLORADO  
80011-3511  
UNITED STATES  
gutierrez\_evonne@wagnerequipment.com

**Product Information :**

Model : 140 AWD  
Serial# : N9500284  
Type : Published  
Emissions Control Indicator : NONE  
Original Delivery Date : 10/14/2019  
Product Status : Trade In/Other  
Current Usage : 1,888 Hours

Coverage	P/L	Duration	Usage	Deductible	Amount
POWERTRAIN + HYDRAULICS	PARTS AND LABOR	36 Months	1000 Hours	0.00	3,270.00
POWERTRAIN + HYDRAULICS	PARTS AND LABOR	36 Months	2000 Hours	0.00	6,230.00
POWERTRAIN + HYDRAULICS	PARTS AND LABOR	36 Months	3000 Hours	0.00	0.00

**Other:**

Administration Fee

Late Fee

Tax

Total Customer Amount 3,270.00

Currency USD

Additional Comments :

## Extended Protection Quote Confirmation

Quote Number :

### Customer Quote

---

**Notes:**

1. This quote is a non-binding price indication.
2. All deductibles are displayed in USD.
3. Goods & Services Tax (GST) is not included.
4. Coverage for New machines / engines starts on the product Delivery Date and runs concurrent with Machine / Engine Standard Warranty.
5. Late Fees may apply to Engine Extended Service Coverage (ESC) cost(s) at the time of Enrollment.

---

Customer Signature

Date

Dealer Signature

Date

Thank you for your business!





# Invoice

Caterpillar Financial  
Services Corporation  
2120 West End Avenue  
Nashville, TN 37203

## Customer Information

CURRY, NM, COUNTY OF  
417 GIDDING ST. STE 100  
CLOVIS, NM 88101-7500

Invoice Date: August 15, 2024

PO #:

MANUAL-Lease Svcs

	Description		Total
<b>Contract #</b> 001-1004864-002	140-13AWD Motor Grader Cat / N9500288	<b>Due Date</b> 10/29/2024	
<b>Asset #</b> US-1284673	Gross Sales Price		\$160,230.00
<b>Termination Date</b> 10/29/2024	Additional Extended Warranty		\$0.00
	Late Charges		\$0.00
	Sales Tax		\$0.00
	Personal Property Tax (PPT)		\$0.00
	Remaining Rent		\$9,462.00
	Other		\$0.00

CURRY, NM, COUNTY OF (Buyer) hereby agrees and acknowledges that he/she/it/they accepts the equipment on an 'AS IS, WHERE IS' basis and without any expressed or implied warranties and/or conditions of any nature whatsoever, statutory or otherwise, including but not limited to warranties of merchantability or fitness of the equipment for any particular purpose. Buyer hereby agrees and acknowledges that he/she/it/they has accepted the terms contained herein and specifically those contained in this warranty disclaimer and that the payment of this invoice is evidence of his/hers/its/their acceptance of the terms herein. Please note any payment by you under this invoice does not alter or modify in any way your obligations under the above-referenced Contract, which remains in full force and effect. You must satisfy all obligations under the above-referenced Contract in accordance with the terms and conditions therein.

**TOTAL: \$169,692.00**

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**Check - First Class Mail**  
Caterpillar Financial Services  
P.O. Box 100647  
Pasadena, CA 91189-0647



**Check - Overnight Mail**  
JP Morgan Chase  
BOX 100647  
2710 Media Center Drive Bldg 6 Suite #120  
Los Angeles, CA 90065-1746  
Attn: Caterpillar Financial Services  
Corporation-Lease Service Dept  
Reference: Contract Number

## CONTACT US



**CUSTOMER SERVICE**  
1-800-651-0567



**Customer Service:**  
[NABC.Customerservice@cat.com](mailto:NABC.Customerservice@cat.com)

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\*Terms and conditions apply.

Questions? Contact us at 1-877-373-9510 or [CatCard.CustomerService@cat.com](mailto:CatCard.CustomerService@cat.com).





## Extended Protection Quote Confirmation

Quote Number : 1722455527664

### Customer Quote

Quote Date : 07/31/2024

Price Expiration Date : 09/29/2024

Quote Status : Draft-NOT ACCEPTED

**Customer Information :**

CURRY COUNTY  
ATTN: ACCOUNTS PAYABLE  
417 GIDDING ST STOP 100  
CLOVIS  
NEW MEXICO  
88101-7500  
UNITED STATES

**Dealer Information :**

WAGNER EQ  
18000 E SMITH RD  
PO BOX 17620  
AURORA  
COLORADO  
80011-3511  
UNITED STATES  
gutierrez\_evonne@wagnerequipment.com

**Product Information :**

Model : 140 AWD  
Serial# : N9500288  
Type : Published  
Emissions Control Indicator : NONE  
Original Delivery Date : 10/08/2019  
Product Status : Trade In/Other  
Current Usage : 1,821 Hours

Coverage	P/L	Duration	Usage	Deductible	Amount
POWERTRAIN + HYDRAULICS	PARTS AND LABOR	36 Months	1000 Hours	0.00	3,270.00
POWERTRAIN + HYDRAULICS	PARTS AND LABOR	36 Months	2000 Hours	0.00	6,230.00
POWERTRAIN + HYDRAULICS	PARTS AND LABOR	36 Months	3000 Hours	0.00	9,790.00

**Other:**

Administration Fee

Late Fee

Tax

Total Customer Amount 3,270.00

Currency USD

Additional Comments :

## Extended Protection Quote Confirmation

Quote Number : 1722455527664

### Customer Quote

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**Notes:**

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2. All deductibles are displayed in USD.
3. Goods & Services Tax (GST) is not included.
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5. Late Fees may apply to Engine Extended Service Coverage (ESC) cost(s) at the time of Enrollment.

---

Customer Signature

Date

Dealer Signature

Date

Thank you for your business!



# Invoice

Caterpillar Financial  
Services Corporation  
2120 West End Avenue  
Nashville, TN 37203

## Customer Information

CURRY, NM, COUNTY OF  
417 GIDDING ST. STE 100  
CLOVIS, NM 88101-7500

Invoice Date: August 15, 2024

PO #:

MANUAL-Lease Svcs

	Description		Total
<b>Contract #</b> 001-1004864-003	140-13AWD Motor Grader Cat / N9500283	<b>Due Date</b> 10/29/2024	
<b>Asset #</b> US-1284674	Gross Sales Price		\$160,230.00
<b>Termination Date</b> 10/29/2024	Additional Extended Warranty		\$0.00
	Late Charges		\$0.00
	Sales Tax		\$0.00
	Personal Property Tax (PPT)		\$9,462.00
	Remaining Rent		\$0.00
	Other		\$0.00

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**TOTAL: \$169,692.00**

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Caterpillar Financial Services  
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Pasadena, CA 91189-0647



Check - Overnight Mail  
JP Morgan Chase  
BOX 100647  
2710 Media Center Drive Bld#6 Suite #120  
Los Angeles, CA 90065-1746  
Attn: Caterpillar Financial Services  
Corporation-Lease Service Dept  
Reference: Contract Number

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\*Terms and conditions apply.

Questions? Contact us at 1-877-373-9510 or [CatCard.CustomerService@cat.com](mailto:CatCard.CustomerService@cat.com).





## Extended Protection Quote Confirmation

Quote Number : 1722455353994

### Customer Quote

Quote Date : 07/31/2024  
Price Expiration Date : 09/29/2024

Quote Status : Draft-NOT ACCEPTED

**Customer Information :**  
CURRY COUNTY  
ATTN: ACCOUNTS PAYABLE  
417 GIDDING ST STOP 100  
CLOVIS  
NEW MEXICO  
88101-7500  
UNITED STATES

**Dealer Information :**  
WAGNER EQ  
18000 E SMITH RD  
PO BOX 17620  
AURORA  
COLORADO  
80011-3511  
UNITED STATES  
gutierrez\_evonne@wagnerequipment.com

**Product Information :**  
Model : 140 AWD  
Serial# : N9500283  
Type : Published  
Emissions Control Indicator : NONE  
Original Delivery Date : 10/09/2019  
Product Status : Trade In/Other  
Current Usage : 2,245 Hours

Coverage	P/L	Duration	Usage	Deductible	Amount
POWERTRAIN + HYDRAULICS	PARTS AND LABOR	36 Months	1000 Hours	0.00	3,420.00
POWERTRAIN + HYDRAULICS	PARTS AND LABOR	36 Months	2000 Hours	0.00	6,520.00

**Other:**  
Administration Fee  
Late Fee  
Tax  
Total Customer Amount 3,420.00  
Currency USD

**Additional Comments :**

**Notes:**

1. This quote is a non-binding price indication.
2. All deductibles are displayed in USD.
3. Goods & Services Tax (GST) is not included.
4. Coverage for New machines / engines starts on the product Delivery Date and runs concurrent with Machine / Engine Standard Warranty.
5. Late Fees may apply to Engine Extended Service Coverage (ESC) cost(s) at the time of Enrollment.

## Extended Protection Quote Confirmation

Quote Number : 1722455353994

### Customer Quote

---

Customer Signature

Date

Dealer Signature

Date

Thank you for your business!

Public Services Department



**TO:** Board of County Commissioners  
**FROM:** Ben Roberts  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Action of Change Order #4 for the Detention Door Project  
in the Amount of \$46,528.00 to Demolish Existing Door Release  
Cabinets Over Shower Areas - Ben Roberts**

---

---

Prepared by Kaitlin Bentley

Last updated on 08/21/2024

**ATTACHMENTS:**

- CR 004 - Demo Manual Release - Showers.pdf
- IMG\_1527.jpeg

Cornerstone Detention Products

20871 Sandy Road  
Tanner, AL 35671



**CORNERSTONE**  
CELEBRATING **25** YEARS

*Letter of Transmittal*

**To:** Ben Roberts  
Curry County  
Ph: 575-763-6016 x113

**Transmittal #:** 4

**Date:** 8/14/2024

**Job:** 2322302 Curry Co Adult Det Ctr

**Subject:** Change Request - 4: Demo Existing Manual Release

**WE ARE SENDING YOU**

- |   |  |   |  |
|---|--|---|--|
| <input type="checkbox"/> Attached       | <input type="checkbox"/> Under separate cover via the following items: |   |  |
| <input type="checkbox"/> Shop drawings  | <input type="checkbox"/> Prints  | <input type="checkbox"/> Plans          | <input type="checkbox"/> Samples                   |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Change order                                  | <input type="checkbox"/> Specifications | <input checked="" type="checkbox"/> Change Request |

Document Type	Copies	Date	No.	Description
Change Request	1	8/14/24	4	Demo Existing Manual Release

**THESE ARE TRANSMITTED as checked below:**

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> For approval           | <input type="checkbox"/> Approved as submitted            | <input type="checkbox"/> Resubmit ____ copies for approval   |
| <input type="checkbox"/> For your use           | <input type="checkbox"/> Approved as noted                | <input type="checkbox"/> Submit ____ copies for distribution |
| <input type="checkbox"/> As requested           | <input type="checkbox"/> Returned for corrections         | <input type="checkbox"/> Return ____ corrected prints        |
| <input type="checkbox"/> For review and comment | <input type="checkbox"/> Other                            |  |
| <input type="checkbox"/> FOR BIDS DUE           | <input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US |  |

**Remarks:**

**Copy To:** Jacob Cummins (Cornerstone Detention), Mark Harmon (Cornerstone) (Cornerstone Detention)

**From:** Danielle Woodard (Cornerstone Detention Products)

**Signature:** Danielle Woodard



Cornerstone Detention Products

20871 Sandy Road  
Tanner, AL 35671



Change Request

To: Ben Roberts  
Curry County  
Ph: 575-763-6016 x113

Number: 4  
Date: 8/14/24  
Job: 2322302 Curry Co Adult Det Ctr  
Phone:

Description: Demo Existing Manual Release

We are pleased to offer the following specifications and pricing to make the following changes:

Price to demo the existing manual release cabinets over the showers only. This occurs in five (5) dayrooms: Alpha, Bravo, Echo, Fox, and Golf. Pricing includes misc. materials for demo, gas for a torch, cleaning materials, and additional Dynapoxy Caulk for voids.

Note: Cornerstone will take all precautions to avoid damaging the existing tile during demo, but will not be liable if the tile cracks/breaks during demo/clean-up. Any costs associated with repair or replacement of these items due to the change order work will require additional funding.

Note: This change adds 2.5 weeks to our contract time. To account for the Holidays, new contract completion would need to be 1/10/2025.

Inclusions: Demo, Clean-up, Misc. Fasteners & Supplies (Dynapoxy, cutting wheels, etc.), Bond.

Exclusions: Sales Tax, Finish Paint, Scissor Lift, Existing Tile Breakage, Anything not specified above.

Cornerstone will execute this change upon approval of this proposal and receipt of a written change order. All terms, conditions, and scope for this change shall remain consistent with our existing agreement unless specifically noted otherwise herein.

Pricing valid for 30 days.

The total amount to provide this work is ..... \$46,528.00

Please note that Cornerstone Detention Products will require an extra 2.5 weeks.

If you have any questions, please contact me at 256-560-4247.

Submitted by: Danielle Woodard  
Cornerstone Detention Products

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc: Jacob Cummins (Cornerstone Detention), Mark Harmon (Cornerstone) (Cornerstone Detention)



Public Services Department



**TO:** Board of County Commissioners  
**FROM:** Ben Roberts  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Action of Change Order #5 for the Detention Door Project  
in the Amount of \$40,574 to Replace Existing Door and Frame into  
Charlie Pod- Ben Roberts**

---

---

---

Prepared by Kaitlin Bentley  
Last updated on 08/21/2024

**ATTACHMENTS:**

- CR 005 - Replace Charlie Door.pdf
- IMG\_1251.jpeg

Cornerstone Detention Products

20871 Sandy Road  
Tanner, AL 35671



**CORNERSTONE**  
CELEBRATING **25** YEARS

*Letter of Transmittal*

**To:** Ben Roberts  
Curry County  
Ph: 575-763-6016 x113

**Transmittal #:** 5

**Date:** 8/14/2024

**Job:** 2322302 Curry Co Adult Det Ctr

**Subject:** Change Request - 5: New Charlie Door & Frame

**WE ARE SENDING YOU**

- |   |                                       |   |  |
|---|---------------------------------------|---|--|
| <input type="checkbox"/> Shop drawings  | <input type="checkbox"/> Prints       | <input type="checkbox"/> Plans          | <input type="checkbox"/> Samples                   |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Change order | <input type="checkbox"/> Specifications | <input checked="" type="checkbox"/> Change Request |

Document Type	Copies	Date	No.	Description
Change Request	1	8/14/24	5	New Charlie Door & Frame

**THESE ARE TRANSMITTED as checked below:**

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> For approval           | <input type="checkbox"/> Approved as submitted            | <input type="checkbox"/> Resubmit ____ copies for approval   |
| <input type="checkbox"/> For your use           | <input type="checkbox"/> Approved as noted                | <input type="checkbox"/> Submit ____ copies for distribution |
| <input type="checkbox"/> As requested           | <input type="checkbox"/> Returned for corrections         | <input type="checkbox"/> Return ____ corrected prints        |
| <input type="checkbox"/> For review and comment | <input type="checkbox"/> Other                            |  |
| <input type="checkbox"/> FOR BIDS DUE           | <input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US |  |

**Remarks:**

**Copy To:** Jacob Cummins (Cornerstone Detention), Mark Harmon (Cornerstone) (Cornerstone Detention)

**From:** Danielle Woodard (Cornerstone Detention Products)

**Signature:** Danielle Woodard



Change Request

To: Ben Roberts  
 Curry County  
 Ph: 575-763-6016 x113

Number: 5  
 Date: 8/14/24  
 Job: 2322302 Curry Co Adult Det Ctr  
 Phone:

Description: New Charlie Door & Frame

We are pleased to offer the following specifications and pricing to make the following changes:  
 Price to demo existing Charlie Door and Frame and replace with a new door and frame. Hardware is to be re-used with the exception of the closer. Closer to be replaced with a surface mounted LCN closure. This change is quite labor intensive requiring tools and materials not needed as part of the original SOW.  
 CDP has assumed that the surrounding CMU wall is grout filled. CDP has the right to additional funding and time if the wall is not grout filled.  
 CDP has assumed that the opening is NOT fire rated. CDP is not liable if the opening is to be fire rated. Additional costs may apply if the opening needs to be fire rated or if a UL Construction label needs to be applied to the opening.  
 Note: This change adds at least 1 weeks to our contract time (4-10 hour days).  
 Note: This change is contingent on completing this work with two guys at the end of the current job - working a Monday through Thursday with inmates moved prior to starting the change order work on that Monday. It is also contingent that the lead times occur without CDP demobilizing from the jobsite. Quick approval of this change request and subsequent submittals will be required.  
 Note: CDP will take all precautions to avoid damage to the CMU wall, conduit and wire; however, CDP is not responsible if damage occurs. Any costs associated with repair or replacement of these items due to the change order work, will require additional funding.  
 Inclusions: Submittal, Misc. Fasteners & Supplies (Grout, Caulk, Bondo, Etc.), Bond.  
 Exclusions: Samples, Finish of CMU, Any additional Electrical work other than hooking up existing hardware, Sales Tax, Finish Paint, Anything not specified above.  
 Cornerstone will execute this change upon approval of this proposal and receipt of a written change order. All terms, conditions, and scope for this change shall remain consistent with our existing agreement unless specifically noted otherwise herein.  
 Pricing valid for 30 days.

The total amount to provide this work is ..... \$40,574.00

Please note that Cornerstone Detention Products will require an extra 1 week.

If you have any questions, please contact me at 256-560-4247.

Cornerstone Detention Products

20871 Sandy Road  
Tanner, AL 35671

Submitted by: Danielle Woodard  
Cornerstone Detention Products

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_

Cc: Mark Harmon (Cornerstone) (Cornerstone Detention), Jacob Cummins (Cornerstone Detention)





Commissioners Department



**TO:** Board of County Commissioners  
**FROM:** Robert Thornton  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Action on the Purchase of Hydrant and Install for the  
Extension Office - Robert Thornton**

---

---

Prepared by Kaitlin Bentley

Last updated on 08/21/2024

**ATTACHMENTS:**

- 2-Post-Hydrant-Brochure-Standard.pdf
- Hydrant Correspondence.pdf
- Hydrant Estimate.pdf
- Hydrant Memo.pdf

# Eclipse™ #2

# Post Hydrant

NON-FREEZING



- New full-port nozzle
- One or two nozzles
- Any size you wish up to 2½" NST

Available with any depth of bury you desire →

Inlet can be 2", 2½" or 3" iron pipe. Mechanical joints 2", 3" and 4" also available →



← You can replace interior parts without disturbing any connections. Just unbolt the top cap and withdraw the inside working parts

← All hydrants now furnished with a 14mm fusion-bonded epoxy coated steel stand pipe both internally and externally to provide superior corrosion resistance

← Has 2 - 3/16" valve opening

↳ DRAIN

2511 North 9<sup>th</sup> Street  
St. Louis, MO 63102



800-231-3990  
[www.hydrants.com](http://www.hydrants.com)  
[info@hydrants.com](mailto:info@hydrants.com)

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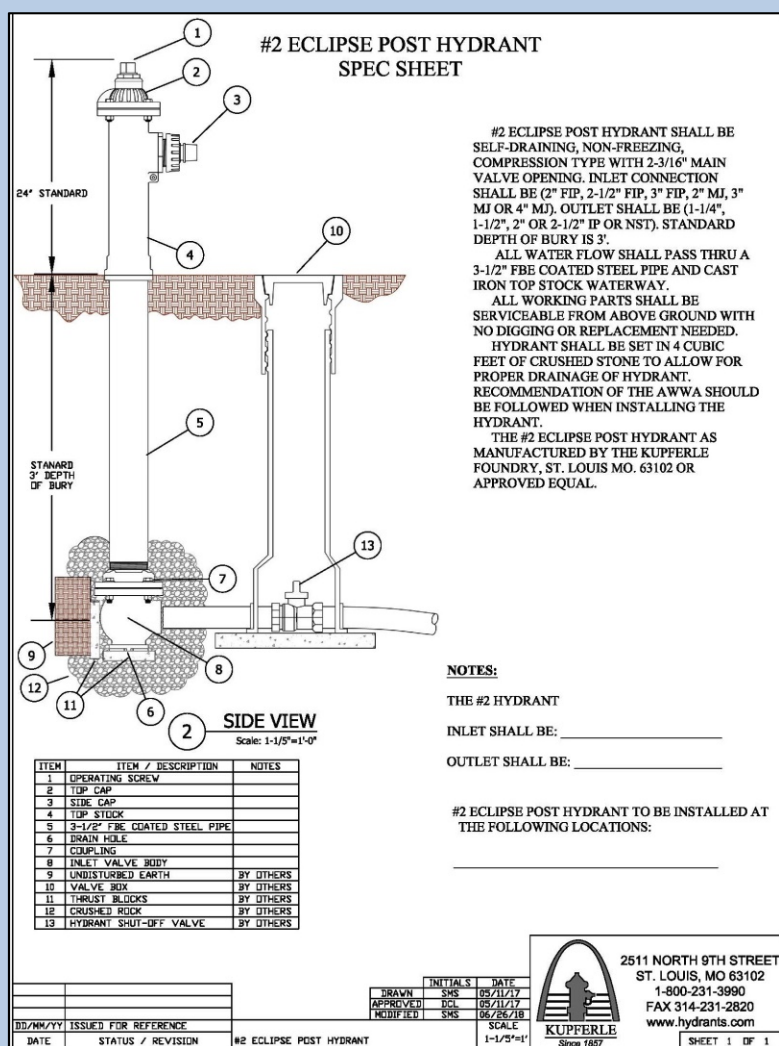
PULL UP TOP CAP



PULL OUT ROD



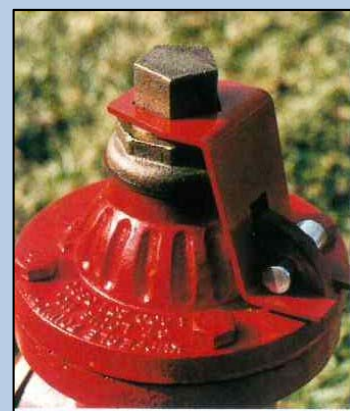
INSPECT PLUNGER



EVERY HYDRANT MARKED WITH  
"OPEN" ARROW AND TOLL-FREE  
NUMBER



HANDWHEEL  
OPTION



LOCKING  
WRENCH  
OPTION



800-231-3990  
www.hydrants.com

## Lance Pyle

---

**From:** Robert Thornton <rtd5curry@gmail.com> on behalf of Robert Thornton  
**Sent:** Tuesday, August 20, 2024 6:29 PM  
**To:** Lance Pyle  
**Subject:** [EXTERNAL SENDER] Re: [EXTERNAL SENDER] Fwd: Emailing: 2-Post-Hydrant-Brochure-Standard.pdf

Yes.

On Tue, Aug 20, 2024, 5:48 PM Lance Pyle <[lpyle@currycountynm.gov](mailto:lpyle@currycountynm.gov)> wrote:

Thanks! Central Curry purchased the previous one and all of the materials. Are they wanting the County to cover this?

Lance A. Pyle

Curry County Manager

**From:** Robert Thornton <[rtd5curry@gmail.com](mailto:rtd5curry@gmail.com)>  
**Sent:** Tuesday, August 20, 2024 4:15 PM  
**To:** Lance Pyle <[lpyle@currycountynm.gov](mailto:lpyle@currycountynm.gov)>  
**Subject:** [EXTERNAL SENDER] Fwd: Emailing: 2-Post-Hydrant-Brochure-Standard.pdf

Lance,

This is the type of hydrant they suggest to get the rain collected water out of the tank more efficiently. There needs to be a better way to get the water out of the tank and into a truck for use on the grounds. The outlet that we initially put in is too small and it takes a long time to get the water out. I will send you the other email with the estimate to install the hydrant.

Thanks, RT



----- Forwarded message -----

From: <[sdpip@plateautel.net](mailto:sdpip@plateautel.net)>

Date: Mon, Aug 5, 2024 at 11:47 AM

Subject: Emailing: 2-Post-Hydrant-Brochure-Standard.pdf

To: <[Rtd5curry@gmail.com](mailto:Rtd5curry@gmail.com)>

Hers a download for the Hydrant that could be used in the rainwater storage system

Your message is ready to be sent with the following file or link attachments:

2-Post-Hydrant-Brochure-Standard.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

--

Robert E. Thornton

Curry County  
District 5

575-714-4122

## Lance Pyle

---

**From:** Robert Thornton <rtd5curry@gmail.com> on behalf of Robert Thornton  
**Sent:** Tuesday, August 20, 2024 4:21 PM  
**To:** Lance Pyle  
**Subject:** [EXTERNAL SENDER] Fwd: Rain  
**Attachments:** IMG\_1020.jpg

Estimate for installation of hydrant. Price includes material and labor. RT

--

Robert E. Thornton  
Curry County  
District 5  
575-714-4122

DICK'S ELECTRIC  
1273 SR 268  
MELROSE, NM 88124

Estimate

DATE	ESTIMATE NO.
6.27/2024	1101

NAME / ADDRESS
CENTRAL CURRY SOIL CONSERVATION 918 PARKLAND CLOVIS, NM 88101

			PROJECT
DESCRIPTION	QTY	COST	TOTAL
INSTALLATION OF NEW WATER HYDRANT AT RAIN WATER STORAGE TANKS AT CURRY COUNTY EXTENTION OFFICE -ECLIPSE #2 HYDRANT WITH OPERATING WHEEL AND LOCKING CAP	1	3,950.00	3,950.00T
		0.00	0.00
BID DOES NOT INCLUDE ANY APPLICABLE TAXES		TOTAL	\$3,950.00



**Curry County New  
Mexico**  
Board of County Commissioners  
417 Gidding Street, Suite 100  
Clovis, NM 88101  
Phone (575) 763-6016 · FAX (575) 763-3656



**COMMISSIONERS**  
Fidel Madrid · District 1  
Brad Bender · District 2  
Dusty Leatherwood · District 3  
Seth Martin · District 4  
Robert Thornton · District 5  
  
County Manager · Lance A. Pyle

**MEMO TO FILE:**

CC: Lance A. Pyle & Robert Thornton

Date: August 21, 2024

Curry County wishes to install a fire hydrant at the Extension building. The hydrant will allow for the collected rain water to be pumped out of the tank more efficiently for use on the grounds.

The County has received an estimate from Dick's Electric for \$3,950.00 to install the new hydrant. As this purchase is below the \$20,000.00 threshold, the Procurement Code does not require three (3) estimates.

It is the recommendation of the Purchasing Department that the County move forward with the installation of the hydrant by Dick's Electric for \$3,950.00.

A handwritten signature in blue ink, appearing to read "Melynda Crouch", with a long horizontal flourish extending to the right.

Melynda Crouch  
Purchasing Agent

Administration Department



**TO:** Board of County Commissioners  
**FROM:** Lance A. Pyle  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Action on Resolution #2024-67 Authorizing the Execution and Delivery of a Local Government Planning Grant Agreement By and Between the New Mexico Finance Authority and Curry County, New Mexico, in the Amount of \$50,000 Evidencing an Obligation of the Grantee to Utilize the Grant Amount and the Local Match Amount, if Applicable, Solely for the Purpose of Financing the Costs of Comprehensive Economic Development Plan With LEDA, and Solely in the Manner Described in the Grant Agreement – Lance A. Pyle**

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Prepared by Kaitlin Bentley

Last updated on 08/15/2024

**ATTACHMENTS:**

- Curry County PG-6026 Grantee Certificate Final.pdf
- Curry County PG-6026 Authorizing Resolution Final.pdf
- Curry County PG-6026 Grant Agreement Final.pdf
- Exhibit C Form of Certificate of Completion.pdf

**CURRY COUNTY**  
**New Mexico**  
**Planning Grant Agreement**  
**New Mexico Finance Authority No. PG-6026**  
**\$50,000**

STATE OF NEW MEXICO    )  
  ) ss.       **CERTIFICATE OF GRANTEE**  
COUNTY OF CURRY        )

IT IS HEREBY CERTIFIED by the undersigned, the duly chosen, qualified and acting Chair and County Clerk of the Board of County Commissioners of Curry County, New Mexico (the “Grantee”), that:

Capitalized terms used in this Certificate have the same meanings as defined in Resolution No. 2024-67 adopted by the Governing Body of the Grantee on August 27, 2024 (the “Resolution”) in connection with this Planning Grant, unless otherwise defined in this Certificate or the context requires otherwise.

1. The Grantee is a legally and regularly created, established, organized and existing municipality, in good standing under the laws of the State of New Mexico;
2. The resolutions, rules and regulations governing the Project and customer service by the Grantee have been duly adopted and are now in full force and effect;
3. The Authorized Officers and Governing Body of the Grantee were duly and validly elected or appointed and are empowered to act for the Grantee; and
4. The Grantee has all requisite corporate power:
  - (a) To perform or cause performance of the Project funded by the Planning Grant and the Local Match, if applicable;
  - (b) To execute and deliver Grant documents, including but not limited to those identified above; and
  - (c) To perform all acts required by such Grant documents to be done by the Grantee.
5. All proceedings of the Grantee, its elected and appointed officers, and employees, required or necessary to be taken in connection with the authorization of the actions specified above have been duly taken and all such authorizations are presently in full force and effect.
6. The Resolution and the Grant Agreement have been duly signed and adopted in accordance with all applicable laws and neither has been repealed, rescinded, revoked, modified,

amended or supplemented in any manner except as set forth in the Resolution. The Resolution constitutes valid and sufficient legal authority for the Grantee to carry out and enforce the provisions of the Grant Agreement.

7. No event will result from the execution and delivery of the Grant Agreement that constitutes a default or an Event of Default under either the Grant Agreement or the Resolution, and no Event of Default and no default under the Grant Agreement or the Resolution has occurred and is continuing on the date of this Certificate.

8. The Grantee has duly authorized and approved the consummation by it of all transactions, and has complied with all requirements and satisfied all conditions, which are required by the Grant Agreement to have been authorized, approved, performed or consummated by the Grantee at or prior to the date of this Certificate. The Grantee has full legal right, power and authority to carry out and consummate the transactions contemplated by the Resolution and the Grant Agreement.

9. All approvals, consents and orders of any governmental authority having jurisdiction in the matter which would constitute a condition precedent to the enforceability of the Grant Agreement or any of the actions required to be taken by the Resolution or the Grant Agreement to the date of this Certificate have been obtained and are in full force and effect.

10. All approvals, consents and orders of any governmental authority having jurisdiction in the matter which would constitute a condition precedent to the completion of the Project have been obtained and are in full force and effect.

11. Neither the Grantee's adoption of the Resolution nor any action contemplated by or pursuant to the Resolution or the Grant Agreement conflicts or will conflict with, or constitute a breach by the Grantee of, or default by the Grantee under any law, court decree or order, governmental regulation, rule or order, resolution, agreement, indenture, mortgage or other instrument to which the Grantee is subject or by which it is bound.

12. There is no actual or threatened action, suit, proceeding, inquiry or investigation against the Grantee, at law or in equity, by or before any court, public board or body, nor to the Grantee's knowledge is there any basis therefore, affecting the existence of the Grantee or the titles of its officials to their respective offices, or in any way materially adversely affecting or questioning (a) the territorial jurisdiction of the Grantee, (b) the use of the proceeds of the Grant Agreement for the Project, (c) the validity or enforceability of the Grant Agreement or any proceedings of the Grantee with respect to the Grant Agreement or the Resolution, (d) the execution and delivery of the Grant Agreement or (e) the power of the Grantee to carry out the transactions contemplated by the Grant Agreement or the Resolution.

13. As of the date of this Certificate, the following were and now are the duly chosen qualified and acting officers and members of the Governing Body of the Grantee:

Chair:	Robert Thornton
Members:	Brad Bender, Vice Chair

Dusty Leatherwood  
Fidel Madrid  
Seth Martin

County Clerk: Annie Hogland

14. To the best of our knowledge and belief after due investigation, none of the Events of Default referred to in Article IX of the Grant Agreement has occurred.

15. The Grantee has complied with all the covenants and satisfied all the conditions on its part to be performed or satisfied at or prior to the date hereof, and the representations and warranties of the Grantee contained in the Grant Agreement and in the Resolution are true and correct as of the date of this Certificate.

16. To the best of our knowledge and belief after due investigation, neither the Chair, County Clerk, any member or director of the Governing Body of the Grantee, nor any other officer, employee or other agent of the Grantee is interested (except in the performance of his or her official rights, privileges, powers and duties), directly or indirectly, in the profits of any contract, or job for work, or services to be performed and appertaining to the Project.

17. Regular meetings of the Grantee's Governing Body and the meeting at which the Resolution was adopted have been held at 417 Gidding Street, Clovis, New Mexico, the principal meeting place of the Grantee.

18. The Grantee's Governing Body has no rules of procedure which would invalidate or make ineffective the Resolution or other action taken by the Grantee's Governing Body in connection with the Grant Agreement. The Open Meetings Act Resolution No. 2024-01 (the "Open Meetings Act Resolution") adopted and approved by the Governing Body on January 11, 2024, establishes notice standards as required by Section 10-15-1, NMSA 1978, as amended and supplemented. The Open Meetings Act Resolution has not been amended or repealed. All action of the Governing Body with respect to the Grant Agreement and Resolution was taken at meetings held in compliance with the Open Meetings Act Resolution then in effect.

19. The Chair and County Clerk, on the date of the signing of the Grant Agreement and on the date of this Certificate, are the duly chosen, qualified and acting officers of the Grantee authorized to execute the Grant Agreement.

20. This Certificate is for the benefit of the New Mexico Finance Authority.

21. This Certificate may be executed in counterparts.

*[Signatures on following page.]*

WITNESS our signatures and the seal of the Grantee this September 6, 2024.

**CURRY COUNTY**

By \_\_\_\_\_  
Robert Thornton, Chair

By \_\_\_\_\_  
Annie Hogland, County Clerk

**(SEAL)**





**CURRY COUNTY**  
**New Mexico**

**RESOLUTION NO. 2024-67**

AUTHORIZING THE EXECUTION AND DELIVERY OF A LOCAL GOVERNMENT PLANNING GRANT AGREEMENT BY AND BETWEEN THE NEW MEXICO FINANCE AUTHORITY (THE “NMFA”), AND CURRY COUNTY, NEW MEXICO (THE “GRANTEE”), IN THE AMOUNT OF \$50,000 EVIDENCING AN OBLIGATION OF THE GRANTEE TO UTILIZE THE GRANT AMOUNT AND THE LOCAL MATCH AMOUNT, IF APPLICABLE, SOLELY FOR THE PURPOSE OF FINANCING THE COSTS OF COMPREHENSIVE ECONOMIC DEVELOPMENT PLAN WITH LEDA, AND SOLELY IN THE MANNER DESCRIBED IN THE GRANT AGREEMENT; CERTIFYING THAT THE GRANT AMOUNT, TOGETHER WITH THE LOCAL MATCH, IF APPLICABLE, AND OTHER FUNDS AVAILABLE TO THE GRANTEE, IS SUFFICIENT TO COMPLETE THE PROJECT; APPROVING THE FORM OF AND OTHER DETAILS CONCERNING THE GRANT AGREEMENT; RATIFYING ACTIONS HERETOFORE TAKEN; REPEALING ALL ACTION INCONSISTENT WITH THIS RESOLUTION; AND AUTHORIZING THE TAKING OF OTHER ACTIONS IN CONNECTION WITH THE EXECUTION AND DELIVERY OF THE GRANT AGREEMENT.

Capitalized terms used in the following preambles have the same meaning as defined in Section 1 of the Resolution unless the context requires otherwise.

WHEREAS, the Grantee is a legally and regularly created, established, organized and existing municipality, in good standing under the general laws of the State of New Mexico; and

WHEREAS, the Grantee is qualified to receive the Planning Grant pursuant to the NMFA’s Rules Governing the Local Government Planning Fund and NMSA 1978, §6-21-6.4, as amended; and

WHEREAS, the Governing Body hereby determines that the Project may be financed with amounts granted pursuant to the Grant Agreement, that the Grant Amount, together with the Local Match, if applicable, and other moneys available to the Grantee, is sufficient to complete the Project, and that it is in the best interest of the Grantee and the public it serves that the Grant Agreement be executed and delivered and that the funding of the Project take place by executing and delivering the Grant Agreement; and

WHEREAS, the Governing Body has determined that it may lawfully enter into the Grant Agreement, accept the Grant Amount and be bound to the obligations and by the restrictions thereunder; and

WHEREAS, the Grantee acknowledges and understands that the Planning Grant must be expended and a Planning Document must be completed within one (1) year from the Closing Date,

or the Grantee will forfeit the ability to draw Grant funds from the Local Government Planning Fund; and

WHEREAS, the Grant Agreement shall not constitute a general obligation of the Grantee or a debt of pledge of the faith and credit of the Grantee, the NMFA or the State; and

WHEREAS, there have been presented to the Governing Body and there presently are on file with the County Clerk this Resolution and the form of the Grant Agreement which is incorporated by reference and made a part hereof; and

WHEREAS, all required authorizations, consents and approvals in connection with (i) the use of the Grant Amount for the purposes described and according to the restrictions set forth in the Grant Agreement; and (ii) the authorization, execution and delivery of the Grant Agreement which are required to have been obtained by the date of this Resolution, have been obtained or are reasonably expected to be obtained.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF CURRY COUNTY, NEW MEXICO:

**Section 1.** Definitions. All terms used herein have the same definition as contained in the draft Grant Agreement, dated September 6, 2024.

**Section 2.** Ratification. All action heretofore taken (not inconsistent with the provisions of this Resolution) by the Grantee and officers of the Grantee, directed toward the Project and the execution and delivery of the Grant Agreement, shall be and the same hereby is ratified, approved and confirmed.

**Section 3.** Authorization of the Project and the Grant Agreement. The Project and the method of funding the Project through execution and delivery of the Grant Agreement are hereby authorized and ordered. The Project is for the benefit and use of the Grantee and the public it serves.

**Section 4.** Findings. The Governing Body on behalf of the Grantee hereby declares that it has considered all relevant information and data and hereby makes the following findings:

A. The Project is needed for a Comprehensive Economic Development Plan with LEDA to update the Grantee's 2016 Comprehensive Plan to meet the current needs of the County; will identify and address land use, zoning, housing, transportation, parks and recreation, capital facilities, utilities, and economic development; and will include an update to the LEDA ordinance.

B. The costs of the Project are beyond the local control and resources of the Grantee.

C. The Project and the execution and delivery of the Grant Agreement pursuant to the Act to provide funds for the financing of the Project are in the interest of the public health, safety and welfare of the public served by the Grantee.

D. The Grantee will perform (or cause to be performed) the Project with the proceeds of the Planning Grant and will utilize the Project for the purposes set forth in the Grant Agreement.

E. The Grantee will forfeit the Planning Grant if the Grantee fails to utilize the Grant Amount within one (1) year of the Closing Date.

F. The Local Match, if any, is legally available to be applied to the Project in the amount of \$3,814.21.

**Section 5. Grant Agreement—Authorization and Detail.**

A. Authorization. This Resolution has been adopted by the affirmative vote of either a majority of a quorum of the Governing Body or of all members. For the purpose of protecting the public health, conserving the property, and protecting the general welfare and prosperity of the public served by the Grantee and by the other qualifying entities involved in the Project, if any, and performing the Project, it is hereby declared necessary that the Grantee execute and deliver the Grant Agreement evidencing the Grantee's acceptance of the Grant Amount of \$50,000 and the availability of the Local Match or other funds, if applicable, to be utilized solely for the Project and solely in the manner and according to the restrictions set forth in the Grant Agreement, the execution and delivery of which are hereby authorized. The Grantee shall use the proceeds of the Grant and the Local Match, if applicable, to finance the performance of the Project. The Project will be owned by the Grantee and will be utilized by the Grantee as set forth in the Grant Agreement.

B. Detail. The Grant Agreement shall be in substantially the form of the Grant Agreement presented at the meeting of the Governing Body at which this Resolution was adopted. The Grant shall be in the amount of Fifty Thousand Dollars (\$50,000).

**Section 6. Approval of Grant Agreement.** The form of the Grant Agreement as presented at the meeting of the Governing Body at which this Resolution was adopted is hereby approved. Authorized Officers are hereby individually authorized to execute, acknowledge and deliver the Grant Agreement with such changes, insertions, and deletions as may be approved by such individual Authorized Officers, and the County Clerk is hereby authorized to affix the seal of the Grantee on the Grant Agreement and attest the same. The execution of the Grant Agreement shall be conclusive evidence of such approval.

**Section 7. Disposition of Proceeds; Completion of Acquisition of the Project.**

A. Grant Account. The Grantee hereby consents to creation of the Grant Account by the NMFA and approves of the deposit of the Grant Amount into the Grant Account. Until the Completion Date, the money in the Grant Account shall be used and paid out solely for

the purpose of the Project in compliance with applicable law and the provisions of the Grant Agreement.

B. Completion of Acquisition of the Project. The Grantee shall proceed to acquire and complete the Project with all due diligence. Upon the Completion Date, the Grantee shall execute a certificate substantially in the form attached as Exhibit “C” to the Grant Agreement stating that acquisition of and payment for the Project have been completed. As soon as practicable and, in any event, not more than sixty (60) days after the Completion Date, any balance remaining in the Grant Account shall be transferred and returned to the Local Government Planning Grant Fund.

C. NMFA Not Responsible. The NMFA shall in no manner be responsible for the application or disposal by the Grantee or by the officers of the Grantee of the funds derived from the Grant Agreement or of any other funds held by or made available to the Grantee’s in connection with use of the Project.

**Section 8.** Authorized Officers. Authorized Officers are hereby individually authorized and directed to execute and deliver any and all papers, instruments, opinions, affidavits and other documents and to do and cause to be done any and all acts and things necessary or proper for carrying out this Resolution, the Grant Agreement, and all other transactions contemplated hereby and thereby. Authorized Officers are hereby individually authorized to do all acts and things required of them by this Resolution and the Grant Agreement for the full, punctual and complete performance of all the terms, covenants and agreements contained in this Resolution and the Grant Agreement, including, but not limited to, the execution and delivery of closing documents in connection with the execution and delivery of the Grant Agreement.

**Section 9.** Amendment of Resolution. This Resolution after its adoption may be amended without receipt by the Grantee of any additional consideration, but only with the prior written consent of the NMFA.

**Section 10.** Resolution Irrepealable. After the Grant Agreement has been executed and delivered, this Resolution shall be and remain irrepealable until all obligations of the Grantee under the Grant Agreement shall be fully discharged, as herein provided.

**Section 11.** Severability Clause. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

**Section 12.** Repealer Clause. All bylaws, orders, resolutions, ordinances, or parts thereof, inconsistent herewith are hereby repealed to the extent only of such inconsistency. This repealer shall not be construed to revive any bylaw, order, resolution or ordinance, or part thereof, heretofore repealed.

**Section 13.** Effective Date. Upon due adoption of this Resolution, it shall be recorded in the book of the Grantee kept for that purpose, authenticated by the signatures of the Chair and

County Clerk of the Grantee, and this Resolution shall be in full force and effect thereafter, in accordance with law; provided, however, that if recording is not required for the effectiveness of this Resolution, this Resolution shall be effective upon adoption of this Resolution by the Governing Body.

**Section 14. Execution of Agreements.** Curry County through its Governing Body agrees to authorize and execute all such agreements with the NMFA as are necessary to consummate the Grant contemplated herein and consistent with the terms and conditions attached hereto.

PASSED, APPROVED AND ADOPTED THIS AUGUST 27, 2024.

CURRY COUNTY, New Mexico

By \_\_\_\_\_  
Robert Thornton, Chair

ATTEST:

\_\_\_\_\_  
Annie Hogland, County Clerk

*[Remainder of page intentionally left blank.]*

Governing Body Member \_\_\_\_\_ then moved adoption of the foregoing Resolution, duly seconded by Governing Body Member \_\_\_\_\_.

The motion to adopt said Resolution, upon being put to a vote was passed and adopted on the following recorded vote:

Those Voting Aye: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Those Voting Nay: \_\_\_\_\_  
\_\_\_\_\_

Those Absent: \_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ (\_\_\_\_\_) members of the Governing Body having voted in favor of said motion, the Chair declared said motion carried and said Resolution adopted, whereupon the Chair and the County Clerk signed the Resolution upon the records of the minutes of the Governing Body.

After consideration of matters not relating to the Resolution, the meeting on motion duly made, seconded and carried, was adjourned.

*[Signature page follows.]*

CURRY COUNTY  
New Mexico

By \_\_\_\_\_  
Robert Thornton, Chair

By \_\_\_\_\_  
Annie Hogland, County Clerk

(SEAL)

*[Remainder of page intentionally left blank.]*



[illegible]

I, Annie Hogland, County Clerk, the duly qualified and acting record-keeping officer of Curry County, New Mexico (the “Grantee”), do hereby certify:

1. The foregoing pages are a true, perfect, and complete copy of the record of the proceedings of the Board of County Commissioners of Curry County, New Mexico, constituting the Governing Body of the Grantee, had and taken at a duly called regular meeting held at 417 Gidding Street, Clovis, New Mexico, on August 27, 2024, at the hour of 9:00 a.m., insofar as the same relate to the adoption of Resolution No. 2024-67 and the execution and delivery of the proposed Grant Agreement, a copy of which is set forth in the official records of the proceedings of the Governing Body kept in the offices of the Grantee. None of the action taken in the said proceedings has been rescinded, repealed or modified.

2. Said proceedings were duly had and taken as therein shown, the meeting therein was duly held, and the persons therein named were present at said meeting, as therein shown.

3. Notice of said meeting was given in compliance with the permitted methods of giving notice of regular meetings of the Governing Body as required by the State Open Meetings Act, NMSA 1978, §10-15-1, as amended, including, Grantee's Open Meetings Resolution No. 2024-01, dated January 11, 2024, presently in effect.

IN WITNESS WHEREOF, I have hereunto set my hand this September 6, 2024.

CURRY COUNTY  
New Mexico

By \_\_\_\_\_  
Annie Hogland, County Clerk

(SEAL)

**EXHIBIT “A”**

**Notice of Meeting**

**\$50,000**

**PLANNING GRANT AGREEMENT**

**dated**

**September 6, 2024**

**by and between**

**NEW MEXICO FINANCE AUTHORITY**

**and**

**CURRY COUNTY  
New Mexico**

**PG-6026**

## **PLANNING GRANT AGREEMENT**

THIS PLANNING GRANT AGREEMENT (the “Grant agreement”), dated September 6, 2024, is entered into by and between the NEW MEXICO FINANCE AUTHORITY (the “NMFA”) and CURRY COUNTY, New Mexico (the “Grantee”).

### **WITNESSETH:**

WHEREAS, the NMFA is a public body politic and corporate, separate and apart from the State of New Mexico (the “State”), constituting a governmental instrumentality, duly organized and created under and pursuant to the laws of the State, particularly NMSA 1978 §§6-21-1 through 6-21-31, as amended, (the “New Mexico Finance Authority Act”); and

WHEREAS, NMSA 1978, §6-21-6.4, as amended, creates the Local Government Planning Fund to be administered by the NMFA to make Grants to qualified entities to develop economic development plans with LEDA component; and

WHEREAS, Grantee is a legally and regularly created, established, organized and existing municipality, in good standing under the general laws of the State; and

WHEREAS, the Grantee is qualified to receive the Planning Grant pursuant to the NMFA’s Rules and NMSA 1978, §6-21-6.4, as amended; and

WHEREAS, the Grantee has applied to the NMFA for Planning Grant (as defined below) funding and has determined that it is in the best interest of the Grantee and the public it serves that the Grantee enter into this Grant Agreement with the NMFA and accept a grant in the amount of \$50,000 from the NMFA to carry out the Project, as more fully described in Exhibit “A” attached hereto; and

WHEREAS, the Grantee acknowledges and understands that the Planning Grant must be expended and the Planning Documents must be completed within one (1) year from the Closing Date, or the Grantee will forfeit the ability to draw Grant funds from the Local Government Planning Fund; and

WHEREAS, the Grantee is prepared to perform all its obligations and to observe and obey all restrictions on the use of the Grant set forth in this Grant Agreement.

**NOW, THEREFORE**, for and in consideration of the foregoing premises and the mutual promises and covenants contained herein, the parties hereto agree:

### **ARTICLE I: DEFINITIONS**

As used in this Agreement, including the foregoing recitals, the following terms shall, for all purposes, have the meanings herein specified, unless the context clearly requires otherwise

(such meanings to be equally applicable to both the singular and the plural forms of the terms defined):

“Agreement Term” means the term of this Grant Agreement as provided under Article III of this Grant Agreement.

“Authorized Officers” means in the case of the Grantee the Chair of the Governing Body, and in the case of the NMFA the Chairperson, Vice-Chairperson and Secretary of the Board of Directors and the Chief Executive Officer, or any other officer or employee of the NMFA designated in writing by an Authorized Officer.

“Closing Date” means the date of execution, delivery and funding of this Grant Agreement.

“Event of Default” means one or more events of default as defined in Article IX of this Grant Agreement.

“NMFA” means the New Mexico Finance Authority.

“Force Majeure” means any act of God, fire, floods, storms, explosions, accidents, epidemics, war, civil disorder, strikes, lockouts or other labor difficulties, or any law, rule, regulation, order or other action adopted or taken by any federal, state or local government authority, or any other cause not reasonably within such party’s control.

“Governing Body” means the Board of County Commissioners of the Grantee, or any future governing body of the Grantee.

“Grant or Grant Amount” means the sum of \$50,000.

“Grant Account” means the account in the name of the Grantee established pursuant to this Grant Agreement and held by the NMFA for deposit of the Grant Amount for disbursement to the Grantee for payment of the costs of the Project.

“Grant Agreement” means this grant agreement and any amendments or supplements hereto, including the Exhibits attached hereto.

“Grantee” means Curry County, New Mexico.

“Herein,” “hereby,” “hereunder,” “hereof,” “hereinabove,” “hereafter” and similar words refer to this entire Grant Agreement and not solely to the particular section or paragraph of this Grant Agreement in which such word is used.

“Local Government Planning Fund” means the fund of the same name created pursuant to the Act and held and administered by the NMFA.

“Local Match” means \$3,814.21.

“NMSA 1978” means the New Mexico Statutes Annotated, 1978 Compilation, as amended and supplemented.

“Planning Document” means a written document in the form of a Comprehensive Economic Development Plan with LEDA, created for the purpose of evaluating and estimating the costs of alternatives to meet the Grantee’s public project needs.

“Planning Grant” or “Grant” means the amount provided to the Grantee pursuant to the Grant Agreement for the purpose of funding the Project and is equal to the Grant Amount.

“Policy” or “Policies” means the New Mexico Finance Authority Local Government Planning Fund Project Management Policies.

“Project” means the preparation of the Planning Document as more particularly described in Exhibit “A” hereto.

“Resolution” means the Grantee’s Resolution No. ~~2024-67~~ adopted on August 27, 2024, authorizing the Grantee’s acceptance of the terms and conditions of this Grant Agreement.

“Rules” mean the Rules governing the Local Government Planning Fund as adopted by the Board of Directors of the NMFA, as amended and supplemented from time to time.

## **ARTICLE II: REPRESENTATIONS, WARRANTIES AND COVENANTS**

**Section 2.1.** Representations, Warranties and Covenants of the Grantee. The Grantee represents, warrants and covenants as follows:

(a) Binding Nature of Covenants. All covenants, stipulations, obligations and agreements of the Grantee contained in this Grant Agreement and the Resolution shall be deemed to be the covenants, stipulations, obligations and agreements of the Grantee to the full extent authorized or permitted by law, and such covenants, stipulations, obligations and agreements shall be binding upon the Grantee and its successors and upon any board or body to which any powers or duties affecting such covenants, stipulations, obligations and agreement shall be transferred by or in accordance with law. Except as otherwise provided in this Grant Agreement, all rights, powers and privileges conferred and duties and liabilities imposed upon the Grantee by the provisions of this Grant Agreement and the Resolution shall be exercised or performed by the Grantee or by such residents, officers, or officials of the Grantee as may be required by law to exercise such powers and to perform such duties.

(b) Personal Liability. No covenant, stipulation, obligation or agreement contained in this Grant Agreement shall be deemed to be a covenant, stipulation, obligation or agreement of any officer, agent or employee of the Grantee or member of the Governing Body in his or her individual capacity, and neither the members of the Governing Body nor any officer

executing this Grant Agreement shall be liable personally on this Grant Agreement or be subject to any personal liability or accountability by reason of the execution and delivery thereof.

(c) Authorization of Grant Agreement. The Grantee is a municipality duly organized, existing and in good standing under the statutes and laws of the State. Pursuant to the laws of the State, as amended and supplemented from time to time, the Grantee is authorized to enter into the transactions contemplated by this Grant Agreement and to carry out its obligations hereunder. The Grantee has duly authorized and approved the execution and delivery of this Grant Agreement and the other documents related to the transaction.

(d) Use of Grant Agreement Proceeds. The Grantee shall apply the proceeds of the Grant solely to the acquisition and completion of the Project, shall not use the Grant proceeds for any other purpose, and shall comply with all applicable ordinances and regulations, if any, and any and all applicable laws relating to the Project. The Grantee shall immediately apply all Grant proceeds disbursed to it toward the Project. The Grantee shall use the Grant proceeds and complete the Planning Document within one (1) year of the Closing Date or shall forfeit the full amount of the Grant.

(e) Selection of Contractors. All contractors providing services or materials in connection with the Project shall be selected in accordance with applicable provisions of the New Mexico Procurement Code, NMSA 1978, §§ 13-1-28 through 13-1-199, as amended, or, if the Grantee is not subject to the New Mexico Procurement Code, shall be selected in accordance with a documented procurement process duly authorized and established pursuant to laws and regulations applicable to the Grantee.

(f) Completion of Project. The Project will consist of the preparation of the Planning Document consisting of the Comprehensive Economic Development Plan with LEDA to update the Grantee's 2016 Comprehensive Plan to meet the current needs of the County; will identify and address land use, zoning, housing, transportation, parks and recreation, capital facilities, utilities, and economic development; and will include an update to the LEDA ordinance, and will be completed so as to comply with all applicable ordinances and regulations, if any, and any and all applicable laws, rules, and regulations of the State relating to the acquisition and completion of the Project and to the use of the Grant proceeds. If requested by the NMFA, the Grantee will allow the Office of the State Engineer, the New Mexico Environment Department, the New Mexico Economic Development Department, or other appropriate agency of the State or the NMFA to assist with completion of the Project and to review the Project as completed to assure compliance with applicable laws, rules and regulations of the State. The completed Planning Document must be in a form acceptable to and approved by the NMFA, in its sole discretion.

(g) Necessity of Project. The completion of the Project under the terms and conditions provided in this Grant Agreement is necessary, convenient and in furtherance of the governmental purposes of the Grantee and is in the best interest of the Grantee and the public it serves.



(h) Legal, Valid and Binding Obligation. The Grantee has taken all required action necessary to authorize the execution and delivery of this Grant Agreement and this Grant Agreement constitutes a legal agreement of the Grantee enforceable in accordance with its terms.

(i) Benefit to Grantee. The Project will at all times be used for the purpose of benefiting the Grantee and the public it serves as a whole.

(j) Grant Amount Does Not Exceed Project Cost. The Grant Amount as provided herein does not exceed the cost of the Project.

(k) No Breach or Default Caused by Grant Agreement. Neither the execution and delivery of this Grant Agreement, nor the fulfillment of or compliance with the terms and conditions in this Grant Agreement, nor the consummation of the transactions contemplated herein conflicts with or results in a breach of any terms, conditions or provisions of, or any restrictions contained in, any agreement or instrument to which the Grantee is a party or by which the Grantee is bound or any laws, ordinances, governmental rules or regulations or court or other governmental orders to which the Grantee or its properties are subject, or constitutes a default under any of the foregoing.

(l) Irrevocability of Grant Agreement. The terms of this Grant Agreement shall be irrevocable until the Project has been fully acquired and completed and shall not be subject to amendment or modification in any manner which would result in any use of the proceeds of this Grant Agreement in a manner not permitted or contemplated by the terms hereof.

(m) No Litigation. To the best knowledge of the Grantee, no litigation or proceeding is pending or threatened against the Grantee or any other person affecting the right of the Grantee to execute this Grant Agreement or to comply with its obligations under this Grant Agreement. Neither the execution of this Grant Agreement by the Grantee nor compliance by the Grantee with the obligations hereunder requires the approval of any regulatory body, or any other entity, which approval has not been obtained or which is not reasonably expected to be obtained.

(n) Occurrence of Event of Default. No event has occurred, and no condition exists which, upon the execution and delivery of this Grant Agreement, would constitute an Event of Default on the part of the Grantee hereunder.

(o) Grantee's Existence. The Grantee will maintain its legal identity and existence for the Agreement Term, unless another political subdivision by operation of law succeeds to the liabilities, rights, and duties of the Grantee without adversely affecting to any substantial degree the privileges and rights of the NMFA.

(p) Reports to NMFA. The Grantee shall report at least semi-annually to the NMFA on the status of the Planning Document.

(q) Records. The Grantee shall properly maintain separate project accounts in accordance with generally accepted accounting principles and conduct an annual audit or review of the Grantee's financial records related to the Project.

(r) Local Match. The Local Match is legally available for the Project, has been applied by Grantee solely for the purposes of the Project and sufficient evidence of the Local Match has been provided to the NMFA.

**Section 2.2.** Representations, Warranties and Covenants of the NMFA. The NMFA represents, warrants and covenants as follows:

(a) The NMFA is a public body politic and corporate, separate and apart from the State, constituting a governmental instrumentality duly organized, existing and in good standing under the laws of the State, has all necessary power and authority to enter into and perform and observe the covenants and agreements on its part contained in this Grant Agreement and, by proper action, has duly authorized the execution and delivery of this Grant Agreement.

(b) This Agreement constitutes a legal, valid and binding obligation of the NMFA enforceable in accordance with its terms.

### **ARTICLE III: AGREEMENT TERM**

The Agreement Term shall commence on the Closing Date and shall terminate upon the earliest of the following events: a determination by the NMFA that (a) the Grantee is unable to proceed with the Project for the foreseeable future or has failed to commence the Project in a reasonably timely manner, (b) the Grant or any portion thereof is not necessary for the Project (in which case the Grant Amount may be modified by the NMFA) or (c) the Grantee has failed to utilize the Planning Grant to complete the Planning Document within one year of the Closing Date.

### **ARTICLE IV: GRANT; APPLICATION OF MONEYS**

On the Closing Date, the NMFA shall transfer the amount shown on Exhibit “A” into the Grant Account to be disbursed by the NMFA pursuant to Section 6.2 of this Grant Agreement at the direction of the Grantee, as needed by the Grantee to acquire and complete the Project.

### **ARTICLE V: GRANT TO THE GRANTEE**

**Section 5.1.** Grant to the Grantee. The NMFA hereby grants, and the Grantee hereby accepts an amount equal to the Grant Amount. The NMFA shall establish and maintain, on behalf of the Grantee, a Grant Account, which Grant Account shall be kept separate and apart from all other accounts of the NMFA. The Grantee hereby pledges to the NMFA all its rights, title and interest in the funds held in the Grant Account for the purpose of securing the Grantee’s obligations under this Grant Agreement. Funds in the Grant Account shall be disbursed as provided in Sections 6.2 and 6.3 hereof.

**Section 5.2.** No General Obligation. No provision of this Grant Agreement shall be construed or interpreted as creating a general obligation or other indebtedness of the Grantee within the meaning of any constitutional or statutory debt limitation.

**Section 5.3.** Investment of Moneys in Grant Account. Money on deposit in the Grant Account may be invested by the NMFA for the credit of the Local Government Planning Fund.

## **ARTICLE VI: THE PROJECT**

**Section 6.1.** Agreement to Acquire and Complete the Project. The Grantee hereby agrees that in order to effectuate the purposes of this Grant Agreement and to acquire and complete the Project it shall take such steps as are necessary and appropriate to acquire and complete the Project lawfully, efficiently and within one (1) year of the Closing Date.

**Section 6.2.** Disbursements from the Grant Account. So long as no Event of Default shall occur, the NMFA shall disburse moneys from the Grant Account, either to the Grantee or to vendors and contractors, as determined by the NMFA in its sole discretion, upon receipt by the NMFA of a requisition substantially in the form of Exhibit “B” attached hereto signed by an Authorized Officer of the Grantee, supported by certification by the Grantee’s project architect, engineer, or other such authorized representative of the Grantee acceptable to the NMFA that the amount of the disbursement request represents the progress of completion, acquisition or other Project related activities accomplished as of the date of the disbursement request. The Grantee shall provide such records or access to the Project as the NMFA, in its sole discretion, may request in connection with the approval of the Grantee’s disbursement requests made hereunder. No disbursement from the Grant Account may be made without receipt of evidence of the Local Match, if applicable.

**Section 6.3.** Determination of Eligibility as condition Precedent to Disbursement. Prior to the disbursement of the Grant Amount or any portion thereof, the NMFA shall have determined that the Grantee has met the readiness to proceed requirements established for the Grant by the NMFA and no Event of Default shall have occurred. No disbursement shall be made from the Grant Account except upon a determination by the NMFA that such disbursement is for payment of Project expenses, and that the disbursement does not exceed any limitation upon the amount payable.

**Section 6.4.** Reimbursement for Prior Expenditures. The NMFA, so long as no Event of Default shall occur and upon presentation of the Grantee’s disbursement request with such certification and records as are required in accordance with Section 6.2 hereof, may disburse moneys from the Grant Account for reimbursement of Project expenses incurred after the NMFA Board of Directors approved the grant on January 26, 2023.

**Section 6.5.** Completion of Disbursement of Grant Funds. Upon completion of disbursement of the Grant Amount, an Authorized Officer of the Grantee shall deliver a certificate of completion, substantially in the form attached to this Grant Agreement as Exhibit “C”, to the NMFA stating that to the best of the Authorized Officer’s knowledge the Project has been completed and the entire Grant Amount has been disbursed in accordance with the terms of this Grant Agreement. If any portion of the Grant Amount remains upon the delivery of the certificate of completion, the NMFA may, in its sole discretion, modify this Grant Agreement and reduce the amount of the Grant.

## **ARTICLE VII: COMPLIANCE WITH LAWS AND RULES; OTHER COVENANTS**

**Section 7.1. Further Assurances and Corrective Instruments.** The NMFA and the Grantee agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for carrying out the terms and intention hereof.

**Section 7.2. NMFA and Grantee Representatives.** Whenever under the provisions of this Grant Agreement the approval of the NMFA or the Grantee is required, or the Grantee or the NMFA is required to take some action at the request of the other, such approval or such request shall be given for the NMFA or for the Grantee by an Authorized Officer of the NMFA or the Grantee, as the case may be, and any party hereto shall be authorized to act or rely on any such approval or request.

**Section 7.3. Requirements of Law.** During the Agreement Term, the Grantee shall observe and comply promptly with all applicable federal, State and local laws and regulations affecting the Project, and all current and future orders of all courts and agencies of the State having jurisdiction over the Project and matters related to the Project.

## **ARTICLE VIII: NON-LIABILITY OF NMFA FOR ACTS OR OMISSIONS OF THE GRANTEE; INDEMNIFICATION**

**Section 8.1. Non-Liability of NMFA.** The NMFA shall not be liable in any manner for the Project, Grantee's use of the Grant, the ownership, operation or maintenance of the Project, or any failure to act properly by the owner or operator of the Project.

**Section 8.2. Indemnification of NMFA.** The NMFA shall not be responsible for any act or omission of the Grantee upon which any claim, by or on behalf of any person, firm, corporation or other legal entity may be made, whether arising from the establishment or modification of the Project or otherwise. To the extent permitted by law, the Grantee shall and hereby agrees to indemnify and save harmless the NMFA and its designee, if any, from all claims by or on behalf of any person, firm, corporation or other legal entity arising from the acquisition and completion of the Project. In the event of any action or proceeding brought on any such claim, upon notice from the NMFA or its designee, Grantee shall defend the NMFA and its designee, if any, in any such action or proceeding.

## **ARTICLE IX: EVENTS OF DEFAULT AND REMEDIES**

**Section 9.1. Events of Default Defined.** Any one of the following shall be an Event of Default under this Agreement:

(a) Use of the Grant Amount, or any portion thereof, by the Grantee for purposes other than the Project;

(b) Failure by the Grantee to utilize the Grant proceeds to complete the Project within one (1) year of the Closing Date;

(c) Failure by the Grantee to observe and perform any other covenant, condition or agreement on its part to be observed or performed under this Grant Agreement for a period of thirty (30) days after written notice, specifying such failure and requesting that it be remedied, is given to the Grantee by the NMFA, unless the NMFA shall agree in writing to an extension of such time prior to its expiration; provided, however, if the failure stated in the notice can be wholly cured within a period of time not materially detrimental to the rights of the NMFA, but cannot be cured within the applicable thirty (30) day period, the NMFA will not unreasonably withhold its consent to an extension of such time if corrective action is instituted by the Grantee within the applicable period and diligently pursued until the failure is corrected; and provided, further, that if by reason of Force Majeure the Grantee is unable to carry out the agreements on its part herein contained, the Grantee shall not be deemed in default under this paragraph during the continuance of such inability (but Force Majeure shall not excuse any other Event of Default); or

(d) Any warranty, representation or other statement by or on behalf of the Grantee contained in this Grant Agreement or in any instrument furnished in compliance with or in reference to this Grant Agreement is false or misleading in any material respect.

**Section 9.2. Remedies on Default.** Whenever any Event of Default has occurred and is continuing, and subject to Section 9.3 hereof, the NMFA may take whatever of the following actions may appear necessary or desirable to enforce performance of any agreement of the Grantee in this Grant Agreement:

(a) File a mandamus proceeding or other action or proceeding or suit at law or in equity to compel the Grantee to perform or carry out its duties under the law and the agreements and covenants required to be performed by it contained herein;

(b) Terminate this Grant Agreement;

(c) Cease disbursing any further amounts from the Grant Account;

(d) Demand that the Grantee immediately repay the Grant Amount or any portion thereof if such funds were not utilized in accordance with this Grant Agreement;

(e) File a suit in equity to enjoin any acts or things which are unlawful or violate the rights of the NMFA; or

(f) Take whatever other action at law or in equity may appear necessary or desirable to enforce any other of its rights hereunder.

The Grantee shall be responsible for reimbursing the NMFA for any and all fees and costs incurred in enforcing the terms of this Grant Agreement.

**Section 9.3** Limitations on Remedies. A judgment requiring repayment of money entered against the Grantee may reach any available funds of the Grantee to the extent permitted by law.

**Section 9.4.** No Remedy Exclusive. No remedy herein conferred upon or reserved to the NMFA is intended to be exclusive, and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity. No delay or omission to exercise any right or power accruing upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the NMFA to exercise any remedy reserved in this Article IX, it shall not be necessary to give any notice, other than such notice as may be required in this Article IX.

**Section 9.5.** Waivers of Events of Default. The NMFA may in its sole discretion waive any Event of Default hereunder and the consequences of such an Event of Default; provided, however, all expenses of the NMFA in connection with such Event of Default shall have been paid or provided for. Such waiver shall be effective only if made by written statement of waiver issued by the NMFA. In case of any such waiver or rescission, or in case any proceeding taken by the NMFA on account of any Event of Default shall have been discontinued or abandoned or determined adversely, then the NMFA and the Grantee shall be restored to their former positions and rights hereunder, respectively, but no such waiver or rescission shall extend to any subsequent or other Event of Default, or impair any right consequent thereon.

**Section 9.6.** No Additional Waiver Implied by One Waiver. In the event that any agreement contained herein should be breached by either party and thereafter waived by the other party, such waiver shall be in writing and limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

## **ARTICLE X: MISCELLANEOUS**

**Section 10.1.** Notices. All notices, certificates or other communications hereunder shall be sufficiently given and shall be deemed given when delivered as follows:

If to the Grantee, then to:

Curry County  
Attn: Chair  
417 Gidding St., Suite 100  
Clovis, NM 88101

And if to the NMFA, then to:

New Mexico Finance Authority  
Attn: Chief Executive Officer  
207 Shelby Street  
Santa Fe, New Mexico 87501

The Grantee and the NMFA may, by written notice given hereunder, designate any further or different addresses to which subsequent notices, certificates or other communications shall be sent.

**Section 10.2. Binding Effect.** This Grant Agreement shall inure to the benefit of and shall be binding upon the NMFA, the Grantee and their respective successors and assigns, if any.

**Section 10.3. Amendments.** This Grant Agreement may be amended only with the written consent of the NMFA and the Grantee.

**Section 10.4. No Liability of Individual Officers, Directors or Trustees.** No recourse under or upon any obligation, covenant or agreement contained in this Grant Agreement shall be had against any member, employee, director or officer, as such, past, present or future, of the NMFA, or against any officer, employee, director or member of the Grantee, past, present or future, as an individual so long as such individual was acting in good faith and within the scope of his or her duties. Any and all personal liability of every nature, whether at common law or in equity, or by statute or by constitution or otherwise, of any such officer, employee, director or member of the Grantee or of the NMFA is hereby expressly waived and released by the Grantee and by the NMFA as a condition of and in consideration for the execution of this Agreement.

**Section 10.5. Grantee Compliance.** The NMFA shall not be responsible for assuring the Grantee's use of the Grant Amount or the Project for its intended purpose and shall have no obligation to monitor compliance by the Grantee with the provisions of this Grant Agreement.

**Section 10.6. Severability.** In the event that any provision of this Grant Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

**Section 10.7. Execution in Counterparts.** This Grant Agreement may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

**Section 10.8. Applicable Law.** This Grant Agreement shall be governed by and construed in accordance with the laws of the State.

**Section 10.9. Captions.** The captions or headings herein are for convenience only and in no way define, limit or describe the scope or intent of any provisions or sections of this Grant Agreement.

*[Remainder of page intentionally left blank.]*

*[Signature page follows.]*



IN WITNESS WHEREOF, the NMFA, on behalf of itself, and as authorized by the NMFA Board of Directors on January 26, 2023, has executed this Grant Agreement in its corporate name with its corporate seal hereunto affixed and attested by its duly Authorized Officers; and the Grantee has caused this Grant Agreement to be executed in its corporate name and the seal of the Grantee affixed and attested by its duly Authorized Officers. All of the above are effective as of the date first above written.

NEW MEXICO FINANCE AUTHORITY

By \_\_\_\_\_  
Marquita D. Russel, Chief Executive Officer

Approved for Execution by Officers of the  
New Mexico Finance Authority:

By \_\_\_\_\_  
Daniel C. Opperman, Chief Legal Officer

CURRY COUNTY  
New Mexico

By \_\_\_\_\_  
Robert Thornton, Chair

[SEAL]

ATTEST:

By \_\_\_\_\_  
Annie Hogland, County Clerk

## **EXHIBIT “A”**

### **TERM SHEET**

Grantee:	Curry County, New Mexico
Project No.	PG-6026
Project Description:	Preparation of a Planning Document consisting of a Comprehensive Economic Development Plan with LEDA to update the Grantee’s 2016 Comprehensive Plan to meet the current needs of the County; will identify and address land use, zoning, housing, transportation, parks and recreation, capital facilities, utilities, and economic development; and will include an update to the LEDA ordinance.
Total Grant Amount:	\$50,000
Local Match:	\$3,814.21
Closing Date:	September 6, 2024

**EXHIBIT “B”  
FORM OF REQUISITION**

RE: \$50,000 Planning Grant Agreement (the “Grant Agreement”) by and between the New Mexico Finance Authority (“NMFA”) and Curry County, New Mexico (“Grantee”), NMFA Grant Number PG-6026 (the “Grant Agreement”).

Closing Date: September 6, 2024

TO: NEW MEXICO FINANCE AUTHORITY

You are hereby authorized to disburse funds from the Grant Account, with regard to the above-referenced Grant Agreement, the following:

REQUISITION NUMBER: \_\_\_\_\_  
PAYMENT AMOUNT: \$ \_\_\_\_\_  
NAME AND ADDRESS OF PAYEE: \_\_\_\_\_  
\_\_\_\_\_  
PURPOSE OF PAYMENT: \_\_\_\_\_  
\_\_\_\_\_

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WIRING INFORMATION

BANK NAME:	
ACCOUNT NUMBER:	
ROUTING NUMBER:	

Each obligation, item of cost or expense mentioned herein is for the Grant made by the New Mexico Finance Authority pursuant to the Grant Agreement to the Grantee, within the State of New Mexico, is due and payable, has not been the subject of any previous requisition and is a proper charge against the Grant Account held on behalf of the Grantee. All representations contained in the Grant Agreement and the related closing documents remain true and correct and the Grantee is not in breach of any of the covenants contained therein.

Capitalized terms used herein are used as defined or as used in the Grant Agreement.

DATED: \_\_\_\_\_ By: \_\_\_\_\_  
Authorized Officer of the Grantee  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_

## EXHIBIT “C”

### FORM OF CERTIFICATE OF COMPLETION

RE: \$50,000 Planning Grant Agreement (the “Grant Agreement”) by and between the New Mexico Finance Authority (“NMFA”) and Curry County, New Mexico (“Grantee”), NMFA Grant Number PG-6026 (the “Grant Agreement”).

Closing Date: September 6, 2024

TO: NEW MEXICO FINANCE AUTHORITY

I, \_\_\_\_\_ the \_\_\_\_\_ of  
[Name] [Title or position]

the Grantee, hereby certify as follows:

1. The project described in the Grant Agreement (the “Project”) was completed and placed in service by the Grantee on \_\_\_\_\_, 20\_\_\_\_.
2. The total cost of the Project was \$\_\_\_\_\_.
3. The Project was completed and is and shall be used consistent with and subject to the covenants set forth in the Grant Agreement.

Curry County

By: \_\_\_\_\_

Its: \_\_\_\_\_

## EXHIBIT "C"

### FORM OF CERTIFICATE OF COMPLETION

RE: \$50,000 Planning Grant Agreement (the "Grant Agreement") by and between the New Mexico Finance Authority ("NMFA") and Curry County, New Mexico ("Grantee"), NMFA Grant Number PG-6026 (the "Grant Agreement").

Closing Date: September 6, 2024

TO: NEW MEXICO FINANCE AUTHORITY

I, Troy Hall the Finance Director of  
[Name] [Title or position]

the Grantee, hereby certify as follows:

1. The project described in the Grant Agreement (the "Project") was completed and placed in service by the Grantee on July 16, 2024.
2. The total cost of the Project was \$ 53,814.21.
3. The Project was completed and is and shall be used consistent with and subject to the covenants set forth in the Grant Agreement.

Curry County

By: Troy Hall

Its: Finance Director

Administration Department



**TO:** Board of County Commissioners  
**FROM:** Lance A. Pyle  
**DATE:** August 27, 2024  
**SUBJECT:** **Request Action on Resolution #2024-69 Supporting the New Mexico Counties 2025 Legislative Priorities - Lance A. Pyle**

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Prepared by Kaitlin Bentley

Last updated on 08/21/2024

**ATTACHMENTS:**

- Res. 2024-69 Supporting NMC 2025 Legislative Priorities.pdf
- 2025 NMC Legislative Priorities Sheet.pdf

# RESOLUTION NO. 2024-69

## Resolution Supporting the New Mexico Counties 2025 Legislative Priorities

**WHEREAS**, in August 2024, the New Mexico Counties Board of Directors approved four legislative priorities for consideration by the New Mexico Legislature at its 2025 session; *and*

**WHEREAS**, NMC has requested that the Board of County Commissioners in each of the state's 33 counties discuss and approve support for NMC's legislative priorities as an important step in assuring maximum understanding of NMC's legislative priorities at the county level; *and*

**WHEREAS**, county support enables NMC to demonstrate strong local and statewide support to the state legislature for the following issues:

### 1. HB 2 Appropriations

#### Detention Reimbursement Fund

Fully fund County Detention Facility Reimbursement Act Fund to reimburse counties for the actual cost of housing state inmates.

- According to the New Mexico Sentencing Commission, the five-year average cost to house New Mexico Corrections Department inmates is \$8.2 million.
- Current fund at \$5 million

#### Courthouse Funding

Authorize continued funding to AOC for construction and renovation of state district courthouses.

- Counties maintain that courthouses are a state responsibility and that the rising costs of construction, security, and IT necessitate a shared revenue stream.

#### Detention Recruitment and Retention

Authorize continued funding for the newly formed Corrections Workforce Capacity Building Fund administered by DFA.

- Adequate detention staff are essential to a safe, well-operated detention facility, which is directly correlated to community safety.

#### Firefighter/EMS Recruitment Fund

Authorize continued funding for the Fire & EMS Recruitment Fund administered by DFA for fire departments to staff, recruit, and retain career and volunteer firefighters and EMS personnel.

- Call volume has increased by as much as 50%.
- Response systems are overburdened.
- Average age of New Mexican volunteer is 65.

#### Emergency Medical Services

Ensure that SB 151 (2024 as amended by Senate Tax) authorizing a redirect of 10% of the Premium Tax from health insurance business to the EMS Fund is implemented as stated.

#### 700 MHz Radios

Authorize continued funding for the monthly operational costs of 700 MHz radios to build out state interconnectivity infrastructure.

2. Equitable Disclosure

Treat residential and non-residential property transfers equitably to allow for accurate valuation of non-residential real property. Information would be used for statistical and analytical purposes only.

3. IPRA Improvements

Amend the Inspection of Public Records Act (IPRA) to exempt from disclosing specific information and prohibit certain requests used to compromise and obstruct critical local government services.

4. Resources to Support Border-Related Humanitarian and Crime Efforts

Appropriate \$5 million to counties for services provided to state and federal agencies to support border humanitarian and crime efforts. This funding will be used to combat drug and human trafficking networks; to coordinate with community services that provide food, transportation, shelter, and family location; and to coordinate with state and federal agencies on information sharing and coordination of state law enforcement activities.

NOW, THEREFORE, BE IT RESOLVED that the Curry County Board of County Commissioners does hereby support NMC’s legislative priorities as set forth above and urges that legislation incorporating these priorities be enacted by the state legislature during its 2025 session.

ADOPTED this 27<sup>th</sup> day of August 2024.

CURRY COUNTY BOARD OF COMMISSIONERS

Robert Thornton, Chairman

(SEAL)

Annie Hogland, County Clerk

Brad Bender, Vice-Chair

Approved as to Legal Sufficiency:

Fidel Madrid, Member

Daniel J. Macke, County Attorney

Dusty Leatherwood, Member

Seth Martin, Member





# New Mexico Counties 2025 Legislative Priorities

## HB2 Appropriations

### **Detention Reimbursement Fund**

Fully fund the County Detention Facility Reimbursement Act Fund to reimburse counties for the actual cost of housing state inmates. The average 5-year cost to house NMCD inmates is \$8.2 million. Current fund at \$5 million.

### **Courthouse Funding**

Authorize continued funding to AOC for the construction and renovation of state district courthouses. Counties maintain that courthouses are a state responsibility and that the rising costs of construction, security, and IT necessitate a shared revenue stream.

### **Detention Recruitment & Retention**

Authorize continued funding for the newly formed Corrections Workforce Capacity Building Fund administered by DFA. Adequate detention staff are essential to a safe, well-operated facility, which is directly correlated to community safety.

### **Firefighter/EMS Recruitment Fund**

Authorize continued funding for the Fire & EMS Recruitment Fund administered by DFA for fire departments to staff, recruit, and retain career and volunteer firefighters and EMS personnel. Call volumes have increased by 50% and response systems are over-burdened. The average volunteer age is 65 years.

### **Emergency Medical Services**

Ensure that SB 151 (2024 as amended by Senate Tax) authorizing a redirect of 10% of the Premium Tax from health insurance business to the EMS Fund is implemented as stated.

### **700 MHz Radios**

Authorize continued funding for the monthly operational costs of 700 MHz radios to build out state interconnectivity infrastructure.

## Equitable Disclosure

Treat residential and non-residential property transfers equitably to allow for accurate valuation of non-residential real property. Information would be used for statistical and analytical purposes only.

## IPRA Improvements

Amend the Inspection of Public Records Act (IPRA) to exempt from disclosing specific information and prohibit certain requests used to compromise and obstruct critical local government services.

## Resources to Support Border-Related Humanitarian and Crime Efforts

Appropriate \$5 million to counties for services provided to state and federal agencies to support border humanitarian and crime efforts. This funding will be used to combat drug and human trafficking networks; to coordinate with community services that provide food, transportation, shelter, and family location; and to coordinate with state and federal agencies on information sharing and coordination of state law enforcement activities.

### **Joy Esparsen**

Executive Director  
(505) 660-9629  
jesparsen@nmcounties.org

### **Grace Philips**

Risk Management Director  
(505) 690-6319  
gphilips@nmcounties.org

### **Katherine Carroll**

Government Relations  
(505) 350-9357  
kcrociata@outlook.com

### **Mark Allen**

General Counsel  
(505) 313-0103  
mallen@nmcounties.org

Treasurers Department



**TO:** Board of County Commissioners  
**FROM:** Kendall Kempf  
**DATE:** August 27, 2024  
**SUBJECT:** **Presentation, Investing County Funds, Moreton Capital Markets, LLC - Kendall Kempf, Larry Lundberg and Ryan Stoker**

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**None**

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Prepared by Kaitlin Bentley

Last updated on 08/21/2024

**ATTACHMENTS:**

- CONTRACT WITH MORETON CAPITAL 9-24 (1) (2).pdf
- EXHIBIT A RFP Submission - Moreton Capital Markets LLC (3).pdf
- Moreton & Curry County.pdf

**Investment Management Services  
Contract Between Curry County and  
Moreton Capital Markets**

**This Agreement** is made and entered into by and between CURRY COUNTY (hereinafter, "County") and Moreton Capital Markets (hereinafter referred to as "Contractor"), on this the 27th day of August, 2024.

**RECITALS**

**WHEREAS**, the County has determined that there is a need for professional services to assist the County in determining the qualifications of and the selection process for deposit of public moneys; and

**WHEREAS**, the County has determined that under Procurement Code § 13-1-129A(2), NMSA 1978 as amended, Contractor has an existing, current exclusive or nonexclusive price agreement with the central purchasing office at Roosevelt County for the services meeting the same standards and specifications of the services to be procured herein, and that the quantity of services procured does not exceed the quantity which may be purchased under the applicable price agreement and the purchase order adequately identifies the price agreement relied upon, by attachment hereto as Exhibit A. Contractor hereby agrees to allow other County entities to procure the same services or items provided for in this contract under the same terms and quantities of the existing contract and Roosevelt's price agreement, without the use of competitive sealed bids or competitive sealed proposals.

**WHEREAS**, the County has determined that this requires an independent contractor and not a county employee, and the services of the contractor should be established by a contract to a qualified party; and

**WHEREAS**, the Contractor has applied for, met the qualifications for, and had been otherwise duly approved to fulfill the contract position of Contractor for this specific purpose.

**NOW THEREFORE**, the parties, mutually agree to the terms and conditions as follows:

**SERVICES TO BE PROVIDED**

1.1 Contractor will work with the County Manager, Treasurer, Finance Director, County Attorney, Board of Finance, and other County staff, and the County's Investment Committee to provide Financial Investment Services for the County within the confines of the Curry County Investment Policy in place at the time of execution of this agreement.

1.2 The summary of Services required is as follows:

Provide recommendations related to the County's investments as per the County's investment policy and work directly with the County to monitor, analyze, and project cash flow needs to anticipate fund expenditure requirements and maximize the safety, liquidity and return on funds available for investment;

Provide assistance in developing and implementing investment strategies that will maintain or enhance portfolio quality and performance within the parameters of the County Investment Policy;

Arrange for safekeeping of securities: All securities owned by the County shall be held in safekeeping by a third party, acting as an agent for the County under the terms of a custody agreement or professional services agreement;

Possess in-house capability or use external resources to evaluate the performance of investment alternatives from time to time;

Ability to provide other financial services as required;

Is compensated by commissions, mark-ups, or other compensation, but not through fees charged directly to the County;

Assure direct communication and timely response to the Treasurer and his/her staff; Provide detailed reports of investment activity and performance quarterly, and annually; Agrees to meet personally with the Board of Commissioners at the request of the Treasurer. Commission meetings are held on the 2<sup>nd</sup> and 4<sup>th</sup> Tuesdays of each month; such meetings shall address, at a minimum:

1. The allocation of investments within the portfolio, earnings performance, and specific recommendations for ongoing management of the portfolio.
2. Presentations may include views on developments within the national/local economies, the securities markets and the potential effects of these developments on investment strategy, portfolio maturities, potential amendments to the Investment Policy and other fiscal matters;

Agree to provide the Treasurer with quarterly investment reports shall be submitted within ten (10) days following the end of the previous month. Reports shall include all investment accounts and items such as: showing total amount invested; cost basis and market value of each security; amount invested in each type of security; par/maturity value and schedule of the portfolio; trade and acquisition dates; security descriptions; yield and cash flow analysis of the portfolio; the time weighted return for each reporting period, the weighted average maturity (WAM) of duration where applicable, and other items as determined by the Treasurer.

Agrees to provide the Treasurer with the **end of fiscal year** monthly report and shall be submitted within five (5) days following the end of the previous month;

Agrees to submit the performance evaluation of the fund manager(s) used in the portfolio to the Treasurer on an annual basis;

Perform educational or informative workshops as requested; and

Review the County's Investment Policy and makes recommendations for amendments and updates as appropriate.

1.3 This Contract is not an exclusive professional services contact.

### **PERIOD OF PERFORMANCE**

2.0 The initial contract period will be from August 27, 2024 through August 26, 2025.

This contract may be renewed with the agreement of all parties under the same RFP annually for a period not to exceed four (4) years from date of initial award. However, neither party is required to automatically renew the contract at its expiration.

2.1 Either party may terminate this agreement with thirty (30) days written notice prior to said termination.

### **PLACE OF PERFORMANCE**

3.0 Moreton Capital Markets, LLC  
Contact: Ryan Stoker, Vice President  
101 S. 200 E., Ste. 300  
Salt Lake City, UT 84111  
801.663.4424  
ryan@moretoncm.com

### **CONTRACT PRICE**

4.0 Contractor through the procurement process has been awarded this contract based upon Roosevelt County Request for Proposal (RFP) No. 2022-01. Pursuant to the Contractor's Fee Proposal in said RFP, Contractor will be compensated pursuant to schedule "A" attached hereto and Pursuant to that schedule;

### **NOTICES AND INVOICES**

5.0 All notices to County that may be required as part of this agreement as well as invoices for services performed shall be delivered to:

Curry County Administration  
417 Gidding Street, Suite 100  
Clovis, NM 88101  
lpyle@currycountynm.gov

5.1 All notices to Contractor that may be required as part of this agreement shall be delivered to:

Moreton Capital Markets, LLC  
Contact: Ryan Stoker, Vice President

101 S. 200 E., Ste. 300  
Salt Lake City, UT 84111  
ryan@moretoncm.com

### **ASSIGNMENT OF CONTRACTUAL RIGHTS OR OBLIGATIONS**

6.0 The Contractor shall not assign its interest or duties under this Agreement during the term of said agreement.

### **SUBCONTRACTING**

7.0 The Vendor shall not subcontract any portion of the services to be performed under this Agreement without prior written approval of the County.

### **INDEPENDENT CONTRACTOR**

8.0 Nothing in this Agreement is intended, nor should be construed in any way, to create or establish a partnership relationship between the parties or to establish the Contractor as an agent, representative or employee of the County for any purpose or any manner whatsoever. Contractor and its employees shall not accrue leave, retirement, insurance, or any other benefits afforded to employees of the County. Contractor is an independent contractor of the County. The Contractor, its officers, directors, employees, servants, agents, or representatives are not and shall not be deemed employees of the County and shall not bind the County in any respect.

### **THIRD-PARTY BENEFICIARY**

9.0 It is agreed between the parties executing this Agreement that it is not intended by any of the provisions of the Agreement to create on behalf of the public or any member thereof the status either of third-party beneficiary or to authorize anyone not a party to the agreement to maintain a suit based upon this contract.

### **INDEMNIFICATION AND PROFESSIONAL LIABILITY INSURANCE**

10.0 Contractor agrees to indemnify and hold harmless the County from any and all claims, suits, and causes of action that may arise from Contractor's performance under this contract unless specifically exempted by New Mexico law. Contractor further agrees to hold harmless the County from all personal claims for any injury or death sustained by Contractor and Contractor's employees, agents, or other representatives while engaged in the performance of this contract.

10.1 Contractor agrees to maintain and furnish the County with copies of its current errors and omission's insurance policy in effect at the request of the County.

### **COMPLIANCE WITH GOVERNING LAWS**

11.0 This Agreement is to be performed in the State of New Mexico and the County

of Curry, and shall be construed under the Laws of the State of New Mexico and Curry County. The Contractor shall keep fully informed of and shall also comply with all applicable federal, state, and local laws, ordinances, and regulations and all orders and decrees of bodies or tribunals having any jurisdiction or authority, which in any manner affect those engaged or employed, or the work, or which in any way affect the conduct of the work. By way of illustration, but not of limitation, the Contractor shall comply with laws relating to employment eligibility including: The Immigration Reform and Control Act of 1986 and the Immigration Act of 1990 regarding employment verification and retention of verification forms for any individual(s) hired on or after November 6, 1986, that will perform any labor or services under this Agreement. The Contractor shall comply with all federal statutes relating to nondiscrimination including, but not limited to: Title VII of the Civil Rights Act of 1964 (Public Law 88-352), which prohibits discrimination on the basis of race, color, or national origin; Title IX of the Education Amendments of 1972, as amended [20 U.S.C.A. Section 504 of the Rehabilitation Act of 1973 (Public Law 93-112)], which prohibits discrimination on the basis of handicaps; the Age Discrimination in Employment Act; the Americans with Disabilities Act of 1990 (Public Law 101-336); and all amendments to each, and all requirements imposed by the regulations issued pursuant to these acts, especially 45 CFR part 80 (relating to race, color, and national origin), 45 CFR part 84 (relating to handicap), 45 CFR part 86 (relating to sex), and 45 CFR Part 91 (relating to age).

### **PROCUREMENT CODE**

12.0 The Procurement Code, § 13-1-25 through § 13-1-199, NMSA 1978 as amended, imposes civil and criminal penalties for its violation. In addition, New Mexico Criminal Statutes impose felony penalties for illegal bribes, gratuities and kickbacks.

12.1 As per the Procurement Code § 13-1-129, NMSA 1978 as amended, Contractor hereby agrees to allow other County entities to procure the items provided for in this contract under this existing contract for the specified quantities. As such, Counties other than the contracting County of Roosevelt can utilize the price agreement that this contract allows without complying with certain competitive bid requirements.

### **NON-APPROPRIATION**

13.0 The County's obligation to make payments under the terms of this Agreement is contingent upon its appropriation of sufficient funds to make those payments. If the County does not appropriate funds for the continuation of this Agreement, this Agreement will terminate upon written notice of the effect to the Contractor. The Board of Finance's determination that sufficient funds have not been appropriate is firm, binding and not subject to review.

### **SEVERABILITY**

14.0 If any clause or provision of this Agreement is held to be illegal, invalid or unenforceable, then it is the intention of the parties hereto that the remainder of the Agreement shall remain in full force and effect. However, in the event that either party can no longer

reasonably perform pursuant to the remaining Agreement terms, or if the purpose of the Agreement can no longer be carried out by either party, the Agreement is void and no damages shall accrue to either party.

### **WAIVER**

15.0 Any waiver by the County of any breach of any covenant, term, or condition in this Agreement to be kept and performed by Contractor shall not be deemed or considered as a continuing waiver and shall not operate to bar or prevent the County from declaring a default for any succeeding breach either of the same covenant, term, or condition or another. All remedies afforded in this Agreement shall be taken and construed as cumulative, that is, in addition to every other remedy provided herein or by law.

### **BINDING AFFECT OF AGREEMENT**

16.0 Both parties agree that the terms of this Agreement and any extension or renewal thereof shall extend to and be binding upon the administrators, assigns, and successors of the parties.

### **MERGER OF PRIOR AGREEMENTS**

17.0 This Agreement incorporates all the conditions, agreements and understandings of the parties concerning the subject matter of this Agreement. All such conditions, understandings and agreements have been merged into this written Agreement. No prior condition, agreement or understanding, verbal or otherwise, shall be valid or enforceable unless embodied in this Agreement.

### **COOPERATION**

18.0 All parties hereto will fully cooperate with the other and their respective counsel, accountants, and agents in connection with any steps required to be taken under this Agreement.

### **FORCE MAJEURE**

19.0 In case performance of any terms or provision hereof shall be delayed or prevented because of compliance with any law, decree or order of any governmental agency or authority of local, State or Federal governments or because of riots, war, terrorism, explosions, acts of civil or military authority, acts of public enemy, public disturbances, lack of adequate security escorts, strikes, lockouts, differences with workers, earthquakes, fires, floods, Acts of God or any other reason whatsoever which is not reasonably within the control of the party's whose performance is interfered with and which, by the exercise of reasonable diligence, said party is unable to prevent; the party so suffering may, at its option, suspend, without liability, the performance of its obligations hereunder during the period such cause continues.



**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed in their official acts by their respective representative, each of which is duly authorized to execute the same.

Moreton Capital Markets:

Curry County:

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Ryan Stoker  
Vice President

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Lance A. Pyle  
County manager

## EXHIBIT A

November 30, 2021

Hello Roosevelt County,

Thank you for including Moreton Capital Markets in your RFP process for Financial Investment Services. Attached are our responses.

We provide our investment services to several entities in New Mexico. We provide meaningful recommendations, frequent communication and clear reporting. The references listed can provide helpful insight for you. As discussed, Moreton Capital Markets is a Broker/Dealer. Some of the language in the RFP and Exhibit C include phrases like “manage your portfolio”, “portfolio managers”, and “management fees” which are used to describe services of an Investment Advisor. As a result, we would welcome a review of these phrases and definitions to ensure the nature of our relationship is clearly understood. I am happy to discuss anytime, and I am confident we will deliver the services you need.

Thanks again! I’ll look forward to helping you complete this review process.

Ryan Stoker

Vice President, Moreton Capital Markets

## IV. SPECIFICATIONS

Offerors should respond in the form of a thorough narrative to each specification, unless otherwise instructed. The narratives, including required supporting materials will be evaluated and awarded points accordingly.

### A. INFORMATION

#### 1. Resident Business Preference

A valid Resident Preference Certificate issued by the New Mexico Taxation and Revenue Department on or after January 1, 2012 **must** be included with the proposal if the Offeror wishes to receive the additional points available as a qualifying resident business. See Section II.29, above, for more information.

Moreton Capital Markets does not have a Resident Preference Certificate in the State of New Mexico.

#### 2. Resident Veterans Preference Certificate

A complete and signed Resident Veterans Preference Certificate **must** be included with the proposal if the Offeror wishes to receive the additional points available as a qualifying Resident Veteran. See Section IV.C.4 for more information.

Moreton Capital Markets does not have a Veterans Preference Certificate.

#### 3. Response to Requirements

Each mandatory requirement in sections IV.B.1 through IV.B.6, below, requires a vendor response, as indicated. Failure to respond to, or properly comply with, a mandatory requirement may result in the disqualification of the Offeror's proposal. Each desirable requirement in sections IV.B.7 through IV.B.8, below may be answered at the Offeror's discretion. Failure to respond to a desirable requirement will result in a score of zero (0) being assigned for that requirement.

## **B. MANDATORY REQUIREMENTS**

### **1. Institutional Investing Experience (150 Points)**

a. Portfolio size –

Moreton Capital Markets serves hundreds of public entities, including 10 counties in New Mexico as well as dozens of other New Mexico entities. Investor portfolios range from 1 million to several billion.

b. Short bio on people directly expected to work directly with Roosevelt County investments -

#### **Larry Lundberg, Vice President**



Mr. Lundberg is responsible for client relationships as a registered representative with Moreton Capital Markets. Larry has specialized in working with public entities and corporations in New Mexico, Utah, and Idaho. Larry's prior experience includes 14 years with Wells Fargo Securities as a Vice President. Larry earned a bachelor's degree in accounting from the University of Phoenix. He has more than 19 years of capital markets experience, and he maintains Series 7, Series 9 and 10, and 63 licenses with FINRA.

**Ryan Stoker, Vice President**



Mr. Stoker oversees business development and operates as a registered representative of Moreton Capital Markets. Ryan has over 19 years of experience in the fixed income industry. Prior experience includes Wells Fargo Securities as vice president and Fidelity as a registered representative. Ryan received an Associates' degree from Dixie College and a bachelor's degree in accounting from the University of Utah. He holds Series 7, 24 and 63 licenses with FINRA.

**Ben Byington, Vice President**



Mr. Byington is responsible for maintaining client relationships at Moreton Capital Markets. He is a registered representative of the firm and brings over eight years of industry experience. Ben works with public entities, corporations and other institutions needing fixed income expertise. Ben's prior work experience includes eight years with Wells Fargo Securities. Ben earned a bachelor's degree in Finance and Economics from Utah State University. He currently holds the Series 7, Series 53, Series 24 and 63 licenses with FINRA.



c. Previous performance history with a government agency –

Each New Mexico government agency is unique in its time frame for investments, the number of dollars to invest, and liquidity needs of their cash. We help to customize each portfolio to address the needs of each government agency. New Mexico state statutes state that all investments must be equal to or greater than the corresponding Treasury rate, therefore here's the minimum levels to expect versus the time invested as of 11/17/21

1 year treasury: 0.15%

2 year treasury: 0.50%

3 year treasury: 0.85%

5 year treasury: 1.24%

\*Rates as of 11/17/21

d. Products and services –

Moreton Capital Markets provides customers access to the entire scope of capital markets. Due to New Mexico state statute, the products (investments) we provide NM public entities include: US Government Agencies, US Treasuries, FDIC insured brokered CD's, government money market funds, and NM issued municipal bonds.

We work with the county to structure an investment strategy that's suitable for the corresponding cash position. Once the investment strategy is put in place we search for permissible state statute approved investments that fit into the portfolio. Working in a consultative role with the Treasurer's office we provide market commentary, reports, and customized investment ideas that best suit the counties objectives on their cash positions.

We provide our customers with online access to their account, and provide portfolio analytics reporting on existing portfolio's. We work in a team concept in our office, thus you have 3 dedicated investment representatives available to answer questions, execute trades, or provide customer service.

e. Investment emphasis as it pertains to county government investments –

Moreton Capital Markets puts emphasis on two important investment parameters. Most importantly, we help our customers keep their investments within the state statutes. Second, we focus on safety of principal, liquidity, and lastly, yield. The state statutes outline exactly what investments are legal under the state statutes. This helps public entities keep investments safe, as the permitted investments are on the higher end of the credit scale. We have several clients that own brokered CD's, which carry FDIC insurance. We also have public entities that purchase US Treasuries, which are fully backed by the US Government. We also provide customers US Agency securities that carry an implicit backing from the US Government.

We utilize a laddered approach to maintain liquidity in the portfolio. Laddered portfolios have investments maturing every couple of months to ensure needed liquidity or to provide the ability to invest again at the end of the ladder.

## **2. Safekeeping: (125 Points)**

a. Ability to arrange safekeeping within services provided –

Moreton Capital Markets has a safekeeping agreement with RBC Correspondent Services. This safekeeping service is provided free of charge to our clients. We are also able to deliver securities to an existing safekeeping provider if that is your preference. We believe having a third party safekeep your investments is another added layer of security for your account. This provides transparency and separation of duties. Your assets will be held directly with RBC, and not with Moreton Capital Markets. Safekeeping statements are provided monthly by RBC, and trade confirmations are provided for each transaction in your account.

## **3. General Qualifications and Knowledge (200 Points)**

a. Education –

All three members of our team have obtained at least a Bachelor's Degree from an accredited university. All team members also have Series 7 and 63 general securities licenses.

b. At least five years of related experience –

Your Moreton Capital Markets team has a combined 51 years of industry experience. Mr. Byington has a total of 13 years industry experience, Mr. Lundberg has 19 years of experience, and Mr. Stoker has 19 years of experience.

c. Provide one, three, and five-year performance data for portfolios having investment guidelines similar to those of the County-

Each New Mexico government agency is unique in its time frame for investments, the number of dollars to invest, and liquidity needs of their cash. We help to customize each portfolio to address the needs of each government agency. New Mexico state statutes state that all

investments must be equal to or greater than the corresponding Treasury rate, therefore here's the minimum levels to expect versus the time invested as of 11/17/21

1 year treasury: 0.15%

2 year treasury: 0.50%

3 year treasury: 0.85%

5 year treasury: 1.24%

\*Rates as of 11/17/21

d. Knowledge of County environment –

Over the past 19 years we've worked with more than half of the county treasurers in the state of New Mexico. We have a very good understanding of the struggles, and challenges facing New Mexico at this time and in the past.

e. Familiarization of New Mexico statutory requirements for investing –

Mr. Lundberg has been working specifically with New Mexico public entities since July 2002. He has helped many public entities invest their funds according to NM state statutes. Mr. Stoker has been working with New Mexico public entities since August 2006. Mr. Byington has been working with New Mexico public entities since July 2008. Our team stays up to date on any changes to the state statutes and help our clients to remain compliant with their investments.

**4. Capability and Agreement to Perform (0 Points)**

Offeror certifies that they are capable and qualified to provide the services required by this RFP and agrees to perform the Scope of Work as specified in the Contract at Appendix C. A statement of concurrence is required. –

Moreton Capital Markets is qualified and capable to perform investment services in a broker dealer capacity for Roosevelt County.

**5. Insurance (0 Points)**

The Contractor shall secure insurance coverage to meet the specifications outlined in the contract found in Appendix C. All insurance policies of the Contractor shall be endorsed to waive all rights of subrogation against Roosevelt County. Contractor shall require all of its subcontractors, if allowed under the contract, to provide the



coverage listed below as well as any other coverage that the Contractor might consider necessary. Any deficiency in the coverage or policy limits of the subcontractors will be the sole responsibility of the Contractor. The Contractor shall provide the County original certificates of such coverage and receive notification of approval of those certificates by the County Manager prior to engaging in any activities under this contract. The successful Contractor shall furnish to the County the certification or proof of insurance required by the provisions set forth above, within five (5) days after notification of award of contract. The certificates must list the County as an additional named insured and shall have no less than thirty (30) days written notice of cancellation or material change. The certification or proof of insurance must contain a provision for notification to the County thirty (30) days in advance of any material change in coverage or cancellation. –

Moreton Capital Markets carries insurance policies for Errors & Omissions, Workers Compensation, as well as a Fidelity Bond. Details on these policies can be provided as needed.

## **6. Cost (200 Points)**

### **a. Billable charges –**

Moreton Capital Markets will not be billing you for any charges. We work on a commission basis inside of our self-directed accounts. We are not providing a fully managed discretionary account, where it is typical to charge a management fee.

### **b. Overhead cost –**

No overhead cost is charged to Roosevelt County.

### **c. Fees –**

Moreton Capital Markets does not charge a “fee”. We either receive a selling concession from the issuer or we markup the price to include a commission. For new issue brokered CD’s, the issuing bank pays Moreton Capital a built in selling concession for distributing their CD’s. If Roosevelt County purchases a new issue CD from us in the amount 250,000 dollars, the full 250,000 is invested and earns interest. We do not charge an annual maintenance fee, nor do we charge an inactivity fee.

d. Relevant cost to County portfolio –

You will not receive a bill from Moreton Capital Markets. We are compensated by selling concession from an issuer, or markups to include commission, that is the only time we receive income. In addition, Moreton will pay the safekeeping expenses for your account.

e. Fee basis cost analysis based on County portfolio –

To work with Moreton, there would be zero fees. We are offering a self-directed brokerage account, which means we don't make the decisions for you. We bring you ideas and recommendations, but ultimately, we can't buy or sell anything without your approval. Because you are making the final decision on what to buy, we don't charge any management fees on your portfolio.

## **7. Desirable Specification**

a. Communications and Reporting **(75 Points)** –

We communicate in the following ways: in person, on the phone, or through email. It's important for us to understand as much as possible about your situation and needs so that we can help to customize recommendations and look for opportunities that fit your parameters.

i. Ability to meet personally with the Treasurer at least quarterly and Board of Commissioners at least bi-annually –

Our team is in New Mexico at a minimum of every other month. We are happy to schedule visits when we are in town and are available to meet with the Board of Commissioners as well. We are also available during business hours, and you will have our office and cell phone numbers. We can also be reached via email.

ii. Plan for communications with Treasurer's Office –

We are also available during business hours, and you will have our office and cell phone numbers. We can also be reached via email. We will be in contact with the Treasurer whenever there is a maturity in the account, an opportunity arises, or there is a material event that the county needs to be aware of. We are always available to answer any questions the Treasurer has and welcome the questions and educational opportunities.

iii. Favorable history of meeting reporting requirements –

We provide monthly statements through RBC and trade confirmations on every transaction. We can also provide analytics on the portfolio that can be very useful during finance committee meetings or Board of Commissioners meetings. You will also have access to our online portal and can view reports and statements at any time.

b. Attendance and Availability: **(75 Points)**

i. Accessibility -

We are available every business day. There is always a live body at our offices ready and willing to help. The county is also welcome to contact us individually on our cell phone any time after hours. We can also be reached via email, which we check constantly throughout the day.

ii. Demonstrated history of responsiveness to governmental clients –

Historically we've been working with County treasurers in New Mexico for over 19 years. Please contact our references with questions regarding responsiveness. This will give you the best unbiased answer.

**8. References (75 Points)**

Offeror should provide names and current contact information for at least three (3) local public bodies for which your firm has provided similar services. Offeror must also describe the type of service provided to each, when the service was performed and the duration of the service.

1. Lea County Treasurer – I've worked with them for over 16 years, providing investment services (safekeeping, investment options, reporting, strategy, etc.) I've worked with 3 different treasurers over the years, the current treasurer is Susan Marinovich 575-396-8642.
2. Eddy County Treasurer – I've worked with them for roughly 12 years, providing investment services (safekeeping, investment options, reporting, strategy, etc.) I've worked with 2 different treasurers over the years, the current treasurer is Laurie Pruitt 575-885-3913



3. Otero County Treasurer – I've worked with them for over 18 years, providing investment services (safekeeping, investment options, reporting, strategy, etc.) I've worked with 3 different treasurers over the years, the current treasurer is Laura Whiteside 575-439-2681.
4. Dona Ana County Treasurer – I've worked with them for roughly 14 years, providing investment services (safekeeping, investment options, reporting, strategy, etc.) I've worked with 2 different treasurers over the years, the current treasurer is Eric Rodriguez 575-525-5932.
5. Luna County Treasurer – I've worked with them for roughly 12 years, providing investment services (safekeeping, investment options, reporting, strategy, etc.) I've worked with 3 different treasurers over the years, the current treasurer is Kristie Hobbs 575-546-0401.
6. Grant County Treasurer – I've worked with them for over 18 years, providing investment services (safekeeping, investment options, reporting, strategy, etc.) I've worked with 3 different treasurers over the years, the current treasurer is Patrick Cohn 575-574-0057.
7. San Juan County Treasurer – I've worked with them for roughly 12 years, providing investment services (safekeeping, investment options, reporting, strategy, etc.) I've worked with 2 different treasurers over the years, the current treasurer is Carol Taulbee 505-334-4257.
8. Taos County Treasurer – I've worked with them for over 4 years, providing investment services (safekeeping, investment options, reporting, strategy, etc.) I've worked with 2 different treasurers over the years, the current treasurer is Paula Santistevan 575-737-6342.
9. Eastern New Mexico University Roswell Branch – I've worked with this branch of the University for nearly 18 years, providing investment services (safekeeping, investment options, reporting, strategy, etc.) Currently the Finance Manager is Tony Major 505-862-6160.
10. Nor Lea Hospital- I've worked with this hospital for nearly 18 years, providing investment services (safekeeping, investment options, reporting, strategy, etc.) Currently the CFO is Allyson Roberts 575-396-6611 ext. 1126



**CURRY COUNTY**  
NEW MEXICO

# About Moreton Capital Markets



Moreton Capital Markets, LLC, (MCM) is a registered broker-dealer with an experienced team of investment professionals serving institutional investors from various central and western U.S. locations.



We specialize in working with clients like you: public entities, mid-market corporations, community banks, credit unions, and independent advisors. Our representatives average about 20 years industry experience!



Our firm has a contractual agreement with RBC Correspondent Services® to serve as our clearing and custody firm. Client assets are held by RBC Capital Markets, LLC.®



No Contracts or annual fee's to work with us. Start and stop investing as you wish. Your investment account is a self-directed account. We are transaction based, paid through either a selling concession or a mark up/ mark down, depending on the investment vehicle.



Tailored Investment Solutions • Long Term Relationships

2

# Your Investment Team

Larry Lundberg,  
Vice President



Mr. Lundberg is responsible for client relationships as a registered representative with Moreton Capital Markets. Larry has specialized in working with public entities and corporations in New Mexico, Utah, and Idaho. Larry's prior experience includes 14 years with Wells Fargo Securities as a Vice President. Larry earned a bachelor's degree in accounting from the University of Phoenix. He has more than 20 years of capital markets experience, and he maintains Series 7, 63, and 9/10 licenses with FINRA.

Ryan Stoker,  
Vice President



Mr. Stoker oversees business development and operates as a registered representative of Moreton Capital Markets. Ryan has over 20 years of experience in the fixed income industry. Prior experience includes Wells Fargo Securities as vice president and Fidelity as a registered representative. Ryan received an Associates' degree from Dixie College and a bachelor's degree in accounting from the University of Utah. He holds Series 7, 63, and 24 licenses with FINRA.

Cory McKendrick,  
Sales Associate



Mr. McKendrick is responsible for maintaining and developing client relationships at Moreton Capital Markets. He is a registered representative of the firm. Cory works with public entities, corporations and other institutions needing fixed income expertise. Cory earned a bachelor's degree in Business Administration / Sports Management from the University of Antelope Valley and an MBA from Utah State University. He currently holds the Series 7 and 66 licenses with FINRA.

# Investment Strategy



What is the purpose of this cash?  
What is the Time Horizon?



Term Investments

Ladder (CD/Treasury/Agency)



Liquid Investments

Money Market



# New Mexico Approved Investments



U.S. Treasuries



U.S. Government  
Agencies



U.S. Government  
Money Markets



New Mexico  
Municipal Bonds



Brokered CD's

# Sample of New Mexico Public Entities who we work with...

- NM Association of Counties
- ENMU
- New Mexico Military Inst
- Lea County
- Eddy County
- Otero County
- Dona Ana County
- Luna County
- Grant County
- Roosevelt County
- City of Farmington
- Aztec Municipal Schools
- New Mexico MFA
- Guadalupe Hospital
- Zuni Public Schools
- City of Roswell
- City of Alamogordo
- City of Deming
- Nor Lea Hospital
- Deming Public Schools



Tailored Investment Solutions • Long Term Relationships



## Why use Moreton?

- We follow the markets daily and notify you of market changes or opportunities.
- We work for you in a consultative approach, and we are available for communication as often as you would like. (daily, weekly, monthly, quarterly, etc.)
- We provide full service. Rather than simply taking orders, we provide ideas and suggestions to help you manage your portfolio. We review the portfolio for opportunities and present the ideas for your approval or not.
- We work as a member of your team to take the heavy lifting off your plate.
- We can provide analytic reports that are great for presentations to investment committee's, County Commissioners, and whenever you need the information.



# Important Disclosures

**Accuracy of Information:** This report was prepared by Moreton Capital Markets and/or its designated vendor(s), and it is not a substitute for your monthly statement or trade confirmation. Prices and yields are representative values available at the time the report was created, and subject to change and availability. Ratings may represent an aggregate value from various sources and may not constitute a rating of the investment itself. Cost and acquisition data is generally not verified. Past performance is no guarantee of future results.

The indicative valuations in this report are for informational purposes only and are intended for use by the addressee only. The information is derived from sources believed to be reliable, but Moreton Capital Markets does not guarantee accuracy or completeness, and makes no warranty, express or implied.

The information in this report does not represent advice and does not represent an offer to purchase or sell.

Moreton Capital Markets is not responsible for any loss or damage arising out of any person's use of or reliance upon the information contained herein, including but not limited to, errors, inaccuracies, omissions, changes in market factors or other conditions or circumstances whether or not such errors are within Moreton Capital Markets' control. Under no circumstances shall Moreton Capital Markets be liable for damages that arise from reliance upon information contained herein.

**Potential conflicts of interest:** Moreton Capital Markets, LLC may buy or sell the subject securities from/to its customers on a riskless principal or principal basis. The compensation for the representative(s) providing this report may be influenced by Moreton Capital Markets LLC performance and profitability.

**Moreton Capital Markets, LLC is a broker-dealer registered with the SEC and a member of FINRA and SIPC. MCM privacy policy and business continuity plan can be found on our website [www.moretoncm.com](http://www.moretoncm.com). Moreton Capital Markets is a separate entity from Moreton & Company.**

Treasurers Department



**TO:** Board of County Commissioners  
**FROM:** Kendall Kempf  
**DATE:** August 27, 2024  
**SUBJECT:** Request Action of Contract with Moreton Capital Markets, LLC to Invest County Funds - Kendall Kempf

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### Request Approval of Contract

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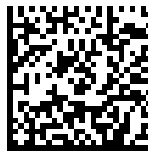
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Prepared by Kaitlin Bentley

Last updated on 08/21/2024

**ATTACHMENTS:**

- UCIP.pdf
- Authorized Individual Form Feb 2022.pdf
- New Account Form for Public Entities Feb 2022.pdf
- W-9 Form.pdf
- UACH Form.pdf



Account Number \_\_\_\_\_

Rep ID \_\_\_\_\_ Alternate Branch \_\_\_\_\_

**CERTIFICATION OF INVESTMENT POWERS**

Corporate/Limited Liability Company/Partnership Family Limited Partnership/Sole Proprietorship Accounts

**CLIENT INFORMATION**

Name and Address \_\_\_\_\_

**CLIENT CERTIFICATION**

In consideration of RBC Capital Markets, LLC ("RBC CM") agreeing to open and maintain an account for the Corporation/Limited Liability Company/Partnership/Family Limited Partnership/Sole Proprietorship (the "Entity") named above, I or we, the undersigned Officer(s), Manager(s), Partner(s) and/or Sole Proprietor (collectively, the "Authorized Party" or "Authorized Parties"), as applicable, certify as follows:

1. The Entity was incorporated or organized in the state/country of \_\_\_\_\_ in \_\_\_\_\_ (year).
2. **Distributions, Investments and RBC Express Credit (margin) or Other Credit Transactions.** We certify that we have full authority to:
  - a. Make distributions/transfers from the account.
  - b. Enter into transactions to trade, buy, sell, convey, pledge, mortgage, lease, transfer title or otherwise acquire or dispose of any interest in real or personal property including, without limitation, *stocks, bonds, notes, warrants and other securities, and annuities, futures, currencies and commodities*, **EXCEPT** as limited by the following: \_\_\_\_\_.
  - c. Engage in the following borrowing and other credit transactions (check all that apply):
    - ☐ RBC Express Credit (margin) transactions, including the granting of a security interest in favor of RBC CM in the assets of the account.
    - ☐ Pledge or subject to a security interest in favor of RBC CM or third parties any of the property of the Entity as security for any liability of the Entity or third parties.
    - ☐ Option transactions: (check all that apply)
      - \_\_\_ Covered Call Writing/Protective Put Purchasing
      - \_\_\_ Cash Backed Put Writing
      - \_\_\_ Purchasing Puts/Calls
      - \_\_\_ Spreads
      - \_\_\_ Naked Call/Put Writing & Writing Combinations/Straddles
      - \_\_\_ Other \_\_\_\_\_
3. **Single Authorized Party's Ability to Bind the Entity.** We represent and warrant that:
  - a. Any one of the Authorized Parties who signs below may independently exercise any of the Entity's powers, including the power to take the actions set forth in Item No. 2.
  - b. Any one Authorized Party may individually act on behalf of, and bind the Entity, as well as execute any documents on behalf of the Entity that RBC CM requires, including an agreement to arbitrate all disputes concerning the Entity accounts.
4. We, the Authorized Parties jointly and severally, and on behalf of the Entity named above, agree to indemnify, and agree that the Entity shall indemnify RBC CM and hold RBC CM harmless from any liability for effecting transactions of the type specified above, if RBC CM acts pursuant to instructions given by any of the Authorized Parties listed under Item No. 7.
5. We agree to inform RBC CM in writing of any amendment to the relevant investment authorization resolution or other authorization by the Entity, any changes in the composition of the Authorized Parties named below, or any other event which could materially alter the certifications made herein.
6. This Certification of Investment Powers shall not be deemed to be, or construed as, an amendment or modification to any agreement(s) between RBC CM and the account owner(s) named above.



Account Number \_\_\_\_\_

Rep ID \_\_\_\_\_ Alternate Branch \_\_\_\_\_

**CERTIFICATION OF INVESTMENT POWERS**

CORPORATE/LIMITED LIABILITY COMPANY/PARTNERSHIP

FAMILY LIMITED PARTNERSHIP/SOLE PROPRIETORSHIP ACCOUNTS

**CLIENT CERTIFICATION CONTINUED**

7. **Authorized Parties with Investment Authority.** We hereby certify that the undersigned are all of the Authorized Parties entitled to make investment decisions on behalf of the Entity and that such authority has been granted by resolution or other required Entity action duly adopted by the governing body of the Entity. We further certify that the authority conferred to the Authorized Parties hereunder is not inconsistent with the Charter, By-Laws or other governing documents of the Entity, that the statements contained in this Certification of Investment Powers are true and correct, and there are no other provisions in relevant resolutions or amendments to it that limit the powers of the Authorized Parties to sell, convey, pledge, mortgage, lease, or transfer title to or interests in real personal property including, without limitation, *stocks, bonds, notes, warrants and other securities*, as indicated under Item No. 2b and c.

**INTERNET GAMBLING ATTESTATION (REQUIRED FOR ALL ENTITY ACCOUNTS)**

If I am signing on behalf of an entity, I represent that neither the entity nor any entity controlling, controlled by or under common control with the entity is engaged in an Internet Gambling Business. For purposes of this representation, "Internet Gambling Business" shall mean the business of placing, receiving or otherwise knowingly transmitting a bet or wager by any means which involves the use, at least in part, of the Internet.

**SIGNATURES**

Authorized Party Signature	Date	Authorized Party Signature	Date
Print Name from Signature Above		Print Name from Signature Above	
Authorized Party Signature	Date	Authorized Party Signature	Date
Print Name from Signature Above		Print Name from Signature Above	
Authorized Party Signature	Date	Authorized Party Signature	Date
Print Name from Signature Above		Print Name from Signature Above	

(All officers with investment authority must sign. Attach extra page if necessary.)

**SECRETARY CERTIFICATION (REQUIRED IF ENTITY IS A CORPORATION)**

I hereby certify that I am the duly appointed Secretary or Assistant Secretary of the Entity and that the Board of Directors of the Entity has granted the Authorized Parties listed above the authority to, on behalf of the Entity, purchase, invest in, acquire, sell, assign, transfer, or otherwise dispose of any and all types and kinds of securities including but not limited to stocks, bonds, debentures, notes, rights, options, warrants, certificates of every kind and nature whatsoever; and to enter into agreements, contracts, and arrangements with respect to such security transactions, and to execute, sign or endorse on behalf of the Entity such agreements and to affix the corporate seal on same.

I further certify that the authority thereby conferred is not inconsistent with the Charter or Bylaws of the Entity and that the Authorized Parties listed above are officers of the Entity as of the present date.

In Witness whereof, I have hereunto set my hand this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.  
(month) (year)

Signature of Secretary/Assistant Secretary	Date	Print Name of Secretary/Assistant Secretary	
Financial Professional Signature	Date	Firm Principal Signature	Date



## AUTHORIZED INDIVIDUALS

**Legal Entity Name**

**Tax ID**

\_\_\_\_\_

\_\_\_\_\_

**Authorized parties with investment authority:**

The persons listed on this form are Authorized Parties entitled to make investment decisions on behalf of the Entity and such authority has been granted by resolution or other required Entity action duly adopted by the governing body of the Entity.

<u>Name</u>	<u>Title</u>	<u>Telephone Number</u>	<u>E-mail Address</u>

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name of Signer

\_\_\_\_\_  
Title





## NEW ACCOUNT INFORMATION FORM – PUBLIC ENTITY

*"To help fight the funding of terrorism and money-laundering activities, U.S. federal law requires financial institutions to obtain, verify and record information that identifies each customer (individuals and businesses). When you establish a new relationship we will ask for your name, address, tax identification number, and other information that will allow us to identify you. As part of this process we may also ask to see identifying documents. The information that we obtain will be used to verify your identity in accordance with provisions of the USA PATRIOT ACT Section 326."*

**Legal Entity Name**

**Tax ID**

\_\_\_\_\_

\_\_\_\_\_

**Entity Street Address**

**Mailing Address**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Entity Phone Number**

**Website**

\_\_\_\_\_

\_\_\_\_\_

1. **State of Incorporation** \_\_\_\_\_ (if applicable) **Legal Structure** \_\_\_\_\_

**Year of incorporation** \_\_\_\_\_

2. **Do you have an investment policy in place** \_\_\_\_\_  
(If Yes, a copy must be provided within 30 days)

3. **Principal Business Activity** \_\_\_\_\_

4. **Source of Investment Capital** \_\_\_\_\_ **Describe** \_\_\_\_\_

5. **Does the Entity have any executives/affiliates who are PEPs (Politically Exposed Persons)** \_\_\_\_\_

6. **Does a foreign party own 25% or more of the equity of the Entity** \_\_\_\_\_

7. **If the Entity is domiciled in the US, does it have ownership in a foreign entity** \_\_\_\_\_

8. **Does the Entity have any affiliates, subsidiaries, or operations located outside of the United States or do they conduct transactions outside of the United States** \_\_\_\_\_

9. **Gross Annual Revenue** \_\_\_\_\_
10. **Total Assets** \_\_\_\_\_ **Investable Assets** \_\_\_\_\_
11. **Investment Objective** \_\_\_\_\_ **Risk Tolerance** \_\_\_\_\_
12. **Liquidity Needs** What percentage of your investments with MCM require daily liquidity \_\_\_\_\_
13. **Investment Experience** Please indicate the years of experience the entity has with the following products
- Agencies \_\_\_\_\_ CD's \_\_\_\_\_
- Corporates \_\_\_\_\_ CP \_\_\_\_\_
- Money Markets \_\_\_\_\_ MBS \_\_\_\_\_
- Municipals \_\_\_\_\_ Treasuries \_\_\_\_\_

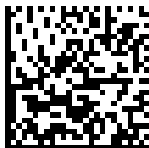
\_\_\_\_\_ By initialing, I affirm my ability to access privacy policies and various disclosures from Moreton Capital Markets and RBC Correspondent Services by visiting our website ([www.moretoncm.com](http://www.moretoncm.com)) and clicking the "Privacy Policy and Disclosures" link. I can opt out of information sharing via email request to [eric@moretoncm.com](mailto:eric@moretoncm.com).

\_\_\_\_\_ By initialing, I confirm the Entity identified as the subject of this form is (1) capable of evaluating investment risks independently, both in general and with regard to all transactions and investment strategies involving a security or securities; and (2) will exercise independent judgment in evaluating the recommendations of Moreton Capital Markets or its associated persons, unless it has otherwise notified Moreton Capital Markets in writing.

By signing this, the undersigned affirms that the above statements are accurate, and it will notify Moreton Capital Markets (MCM) if anything on this form ceases to be true.

_____ Signature	_____ Date
_____ Name of Signer	_____ Title
_____ MCM Registered Representative	_____ Date
_____ MCM Principal's Approval	_____ Date

*All complaints should be address to: Moreton Capital Markets Compliance Department 101 South 200 East, Suite 300 Salt Lake City, UT 84111 Phone: 952-777-2626, E-mail: [Eric@moretoncm.com](mailto:Eric@moretoncm.com)*



Account Number \_\_\_\_\_

Rep ID \_\_\_\_\_ Alternate Branch \_\_\_\_\_

**FORM W-9**

(Rev. October 2018)

Department of the Treasury  
Internal Revenue Service  
SUBSTITUTE FORM**REQUEST FOR TAXPAYER  
IDENTIFICATION NUMBER AND CERTIFICATION**Give Form to the  
requestor. Do not  
send to the IRS.

Print or type

1. Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2. Business name/disregarded entity name, if different from above

3. Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/Estate☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporations, P=Partnership) \_\_\_\_\_**Note.** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.☐ Other (see instructions for Form W-9)

4. Exemptions (codes apply only to certain entities, not individuals):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) Not Applicable

5. Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

6. City, state, and ZIP code

7. List account number(s) here (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Form W-9 instructions for Part I. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* in the instructions for Form W-9.

**Note.** If the account is in more than one name, see the Form W-9 instructions for line 1. Also see *What Name and Number to Give the Requester* for guidelines on whose number to enter.

Social Security Number

**or**

Employer Identification Number

**Part II Certification**

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and

2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and

3. I am a U.S. citizen or other U.S. person (defined below); and

4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions:** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement account (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Form W-9 Part II.

**The Internal Revenue Service does not require your consent to any provision of this document other than the certifications required to avoid backup withholding.**

**Sign  
Here** Signature of  
U.S. person

Date

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted. **Future Developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following :

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding.*

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Instructions to complete the IRS Form W-9 can be found at [www.irs.gov/pub/irs-pdf/fw9.pdf](http://www.irs.gov/pub/irs-pdf/fw9.pdf)



Account Number \_\_\_\_\_

Rep ID \_\_\_\_\_ Alternate Branch \_\_\_\_\_

**ELECTRONIC FUNDS/ACH AUTHORIZATION FORM**

Workflow Case ID \_\_\_\_\_

**ACCOUNT TITLE (AS SHOWN ON RBC CM CLIENT STATEMENT)**

--

**BANK ACCOUNT INFORMATION**

Required: Attach copy of voided check. Contact your financial professional for other acceptable bank documentation.

<input type="checkbox"/> Set up new ACH service.	
<input type="checkbox"/> Replace existing ACH bank account number _____ with bank account information below. (List bank account number to be replaced.)	
Routing Number	Bank Name
Account Name	Account Number
Account Type <input type="checkbox"/> Checking <input type="checkbox"/> Savings	<input type="checkbox"/> Dividends/Interest – Check here to receive your dividend and interest payments via ACH. (Do not use for retirement accounts.)

**RECURRING ACH TRANSACTIONS—DO NOT USE FOR RETIREMENT DISTRIBUTIONS**

<input type="checkbox"/> Modify existing recurring transaction of \$ _____ effective on ____/____/____ with new recurring ACH transaction below.		
<input type="checkbox"/> Add new recurring ACH transaction.	<input type="checkbox"/> Incoming* <input type="checkbox"/> Outgoing <i>*Not permitted from third party accounts</i>	Amount \$
Start Date	End Date	<input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Semiannual <input type="checkbox"/> Annual

**SIGNATURES**

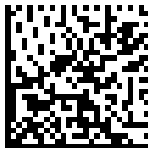
RBC Capital Markets, LLC (“RBC CM”), Member NYSE/FINRA/SIPC, is authorized to initiate credit or debit entries to the bank account identified above. The bank identified in this authorization will accept such credit or debit entries to the specified account, without responsibility for the corrections thereof or the existence of any subsequent authorization relating thereto. This new deposit/transfer will start at the time RBC CM is able to set up the account for ACH (which may take up to thirty (30) days) or on the given start date (whichever is later) and will remain in effect until the given end date or another date selected by the client. The authorization may be changed or canceled by giving RBC CM notice fifteen (15) days in advance of the effective date of such change or cancellation.

- I understand that my use of ACH Services is subject to the terms and conditions of the Customer Authorization and Agreement for Electronic Funds Transfers/Automated Clearing House Services contained in my client account agreement or in a separate document (the “ACH Agreement”), and have received and reviewed a copy of the ACH Agreement.
- If the RBC CM account is a trust, UTMA/UGMA, guardianship, conservatorship or other account created for the benefit of a third party, I represent that all transactions effected hereunder are and will be for the benefit of the beneficiary of the RBC CM account as required by applicable law.
- If I have selected incoming transactions from the bank account listed above, I certify that I am authorized to direct transfers out of such account and by signing below I hereby consent to such withdrawals in my capacity as an authorized party on the bank account.
- Authorized persons for my account may transfer, deposit or pay money, and create, amend or terminate the periodic transactions listed on this form from or to this bank account in varying amounts by providing verbal instructions to the firm managing my account, including instructions provided solely over the telephone, and RBC CM is entitled to rely on any such verbal instructions provided to such firm.

The ACH Agreement has not been amended, altered or revised in any way by me, and I agree to be bound by, and to comply with, its terms and conditions in their entirety.

Authorized Client Signature	Date	Authorized Client Signature	Date
Print Name from Signature Above		Print Name from Signature Above	

**If transaction falls on a weekend or bank holiday, it will be processed the prior business day.**



Account Number \_\_\_\_\_

Rep ID \_\_\_\_\_ Alternate Branch \_\_\_\_\_

Workflow Case ID \_\_\_\_\_

**ELECTRONIC FUNDS/ACH AUTHORIZATION FORM**

Attach voided check or acceptable bank document below.

Treasurers Department



**TO:** Board of County Commissioners  
**FROM:** Kendall Kempf  
**DATE:** August 27, 2024  
**SUBJECT:** **Update on Tax Collections and County Investments – Kendall Kempf**

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**None**

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Prepared by Kaitlin Bentley  
Last updated on 08/21/2024

**ATTACHMENTS:**  
• July 2024.pdf



# CURRY COUNTY OPERATING FUNDS

Account Valuation as of July 31, 2024

Kendall Kempf - CURRY COUNTY TREASURER



Bank Operating & Investing		Par/ Maturity Value	Maturity/ Duration	Current Value	Yield to Maturity	Estimated Annual Interest Income
<b>Local Bank Deposits:</b>						
New Mexico Bank & Trust		\$8,087,705.61	Daily	\$8,087,705.61	4.8800%	\$394,680.03
New Mexico Bank & Trust ARP		\$1,390,148.98	Daily	\$1,390,148.98	4.5000%	\$62,556.70
New Mexico Bank & Trust CBDG		\$23,047.00	Daily	\$23,047.00	0.0000%	\$0.00
New Mexico Bank & Trust 1845 Inmate Stale Dated		\$2,296.54	Daily	\$3,474.92	0.0000%	\$0.00
Petty Cash		\$163.00	Daily	\$163.00	0.0000%	\$0.00
Treasurer's Office Cash		\$1,075.00	Daily	\$1,075.00	0.0000%	\$0.00
<b>Sub-Totals</b>		<b>\$9,504,436.13</b>	<b>Daily</b>	<b>\$9,505,614.51</b>	<b>4.8102%</b>	<b>\$457,236.74</b>
<b>Local Investment Deposits:</b>						
LGIP - Local Government Investment Pool		\$5,046,082.47	Daily	\$5,046,082.47	5.3420%	\$269,561.73
<b>Sub-Totals</b>		<b>\$14,551,756.60</b>	<b>Daily</b>	<b>\$14,551,696.98</b>	<b>4.9946%</b>	<b>\$726,798.46</b>
Ticker	Fidelity - Public Funds & ARPA Investing	Cost Basis	Maturity/ Duration	Current Value	Yield to Maturity	Estimated Annual Interest Income
SPAXX	Government Money Market Fund		0.50	\$738,696.47	4.9704%	\$36,716.45
FEUNX	Federated Hermes Floating Rate Institutional	\$6,293,175.00	1.00	\$6,094,333.37	5.4646%	\$333,029.03
FICMX	Federated Hermes Government Trust Institutional	\$2,600,000.00	6.60	\$2,258,906.84	3.0503%	\$68,902.58
FGUSX	Federated Hermes UltraShort Government Institution;	\$1,704,999.69	0.48	\$1,696,371.14	5.6098%	\$95,163.28
FSGVX	Federated Hermes Government Short Term IS	\$500,000.00	1.90	\$471,652.00	4.2304%	\$19,952.59
FSGIX	Federated Hermes Government Short Term SS	\$4,650,000.00	1.90	\$4,395,331.11	3.9792%	\$174,897.41
GEIIX	Goldman Sachs Enhanced Income	\$3,804,039.10	0.99	\$3,818,950.63	3.6633%	\$139,900.33
SHY	Ishares Trust 1-3 Year Treasury Bond	\$1,061,141.37	1.86	\$1,028,211.03	3.3563%	\$34,509.88
VGSH	Vanguard Short Term Treasury ETF	\$1,064,636.05	1.90	\$1,030,576.89	3.9767%	\$40,983.41
STIP	Ishares 0-5 Year TIPS Bond ETF	\$551,980.58	2.46	\$527,178.10	4.0568%	\$21,386.32
NELYX	Loomis Sayles Limited Term Government & Agency	\$1,633,305.28	2.14	\$1,549,486.08	4.0720%	\$63,095.18
<b>Sub-Totals</b>		<b>\$25,520,775.92</b>	<b>1.851</b>	<b>\$23,609,693.66</b>	<b>4.0302%</b>	<b>\$1,028,536.46</b>
<b>ARPA INVESTMENT ACCOUNT</b>						
EKIZX	Allspring Adjustable Rate Government Institutional	\$853,492.22	0.33	\$839,099.68	4.1127%	\$34,509.88
FGUSX	Federated Hermes UltraShort Government Institution;	\$128,333.31	0.48	\$127,683.85	5.5814%	\$7,162.83
<b>Sub-Totals</b>		<b>\$981,825.53</b>	<b>.36Yrs.</b>	<b>\$966,783.53</b>	<b>4.2444%</b>	<b>\$41,672.71</b>
<b>TOTAL ACCOUNTS</b>		<b>\$41,054,358.05</b>	<b>\$0.36</b>	<b>\$39,128,174.17</b>	<b>4.3771%</b>	<b>\$1,797,007.63</b>

Administration Department



**TO:** Board of County Commissioners  
**FROM:** Robert Thornton  
**DATE:** August 27, 2024  
**SUBJECT:** **Report on Detention Center Inspection of August 13, 2024**  
**Pursuant to 33-3-4 - Robert Thornton**

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Prepared by Kaitlin Bentley

Last updated on 07/30/2024

**ATTACHMENTS:**

- 2024 Detention Center Inspection Reports.pdf



**Inspection of Curry County Adult Detention Center  
Report Pursuant to Section 33-3-4**

**CCADC**

DESCRIPTION	COMMENTS
SALLYPORT Is the area Clean and Organized?	IT WAS CLEAN. NO CLUTTER. I THOUGHT THERE COULD BE A BETTER PLACE TO STORE THE COMMISSARY PRODUCTS.
INTAKE AND RELEASE AREA Officer Posts are clean and organized? Gun boxes are in good working order?	YES.
PROPERTY STORAGE Is the area Clean and Organized? All property clearly labeled in designated property bin?	IT WAS ORGANIZED WITH THE EXCEPTION OF THE BELONGINGS THAT WERE FOR THE DOC INMATES. THE SHRINK WRAP SYSTEM THEY USE FOR THE SMALL VALUABLES WOULD BE NICE FOR THE CLOTHING.
MASTER CONTROL Officer Posts are clean and organized? All documentation is properly maintained: •Room/Cell & Unit Checks properly completed •Daily Shift Log •Inmate movement properly logged •Officer has necessary equipment All Security Monitoring Equipment is operational: •Locking Mechanisms •Fire Alarm Systems •Lighting (Internal & External) •Video Surveillance (Internal & External) •Control Center(s) Electronic Systems All Video Surveillance Systems, Intercoms, Door Control Panels and Fire Alarm Systems working properly?	APPARENTLY THERE ARE SOME CONTROL PROBLEMS THAT ARE BEING ADDRESSED. IT WAS CLEAN.
MEDICAL DEPARTMENT Medical area is clean and organized? Is the equipment properly maintained and secure? Are medications properly secured and accounted for Is there a daily sick-call for Inmates? Medical Staff dispense & distribute medications? Inmates are provided medical and mental health care based on their respective needs? Inmate medical and mental health records are properly maintained and secured?	CLEAN. WE DID NOT SEE ALL OF IT.
HOUSING CONTROL Officer Posts are clean and organized? All documentation is properly maintained: •Room/Cell & Unit Checks properly completed •Daily Shift Log	YES.

<ul style="list-style-type: none"> <li>•Inmate movement properly logged</li> <li>•Officer has necessary equipment</li> </ul>	
<b>UNITS/CELLS</b> Staff are assigned to each housing unit? If not, how often do staff complete unit/room checks? Is there documentation for all checks? Are all Inmates in HU the same classification? Are all areas of the HU functioning properly: Showers, lighting, cell doors, fire alarm Can Inmates contact staff at all times? Is the HU and Cells clean and free of vermin and pests? Recreation area is clean?	WE DID NOT GO INTO THE OCCUPIED CELLS. THE ONE WE DID GO INTO WAS UNDER CONSTRUCTION.
<b>RANDOM INMATE HOUSING UNITS</b> Are the cell/bunk areas clean?	UNKNOWN
<b>FOOD SERVICE DEPT.</b> Food Service equipment working properly? Food Service area clean and organized? Culinary tools and equipment are properly secured and accounted for at all times? All annual inspections completed and up-to-date? All inspections completed and up-to-date? Meals are served per meal schedule?	MR. GALLEGOS STATED THEY HAD JUST PASSED THEIR INSPECTION IN THE LAST FEW DAYS. THE LIGHTING WAS MUCH BETTER THAN LAST YEAR.
<b>LAUNDRY</b> Laundry equipment working properly? Laundry area is clean and organized? Inmate Clothing cleaned and issued twice weekly? Inmate Bedding cleaned and issued weekly?	NEW MACHINES LOOKED VERY GOOD AND WERE RUNNING WHILE WE WERE THERE.
<b>PHYSICAL PLANT</b> Physical Plant is well maintained and functional? <ul style="list-style-type: none"> <li>•Lighting</li> <li>•Maintenance/Repair</li> <li>•Overall Cleanliness</li> </ul>	OVERALL IT WAS PRETTY CLEAN BUT THERE WAS ROOM FOR SOME IMPROVEMENT. WE DID NOT GO INTO THE OFFICE AREA AT ALL SO I DON'T HAVE A REFERENCE FOR THAT AREA.

**Parameters;**

1. The Detention administrator shall provide an operational overview to the Commissioners at the beginning of the inspection and acquaint them with the following
2. The operational overview provided to the Commissioners shall last no more than fifteen (15) minutes
  - a. Operational overview provided to the Commissioners- 15 minutes
  - b. Tour of the facility- 45 minutes
4. During the tour, determine if the security and safety features of the facility are operating well such as, video surveillance system, intercoms, paging system, door control panels, fire alarm system and internal and external lighting system
5. During the tour determine if the physical plant is well maintained and functional

Print/Sign ROBERT E. THORNTON

Date 8/15/24

**Inspection of Curry County Adult Detention Center  
Report Pursuant to Section 33-3-4**

**CCADC**

DESCRIPTION	COMMENTS
<b>SALLYPORT</b> Is the area Clean and Organized? ✓	✓
<b>INTAKE AND RELEASE AREA</b> Officer Posts are clean and organized? ✓ Gun boxes are in good working order? ✓	✓
<b>PROPERTY STORAGE</b> Is the area Clean and Organized? ✓ All property clearly labeled in designated property bin? ✓	✓
<b>MASTER CONTROL</b> Officer Posts are clean and organized? All documentation is properly maintained: •Room/Cell & Unit Checks properly completed •Daily Shift Log •Inmate movement properly logged •Officer has necessary equipment All Security Monitoring Equipment is operational: •Locking Mechanisms •Fire Alarm Systems •Lighting (Internal & External) •Video Surveillance (Internal & External) •Control Center(s) Electronic Systems All Video Surveillance Systems, Intercoms, Door Control Panels and Fire Alarm Systems working properly?	<i>Lights in Video room OK</i> <i>Run Master Controls in 2 areas same time</i>
<b>MEDICAL DEPARTMENT</b> Medical area is clean and organized? ✓ Is the equipment properly maintained and secure? ✓ Are medications properly secured and accounted for? ✓ Is there a daily sick-call for Inmates? ✓ Medical Staff dispense & distribute medications? ✓ Inmates are provided medical and mental health care based on their respective needs? ✓ Inmate medical and mental health records are properly maintained and secured? ✓	<i>overall facility looks way better than last year</i>
<b>HOUSING CONTROL</b> Officer Posts are clean and organized? All documentation is properly maintained: •Room/Cell & Unit Checks properly completed •Daily Shift Log	✓

*TAYLOR 3 months 14 days 50-60 year week*



<ul style="list-style-type: none"> <li>•Inmate movement properly logged</li> <li>•Officer has necessary equipment</li> </ul>	
<b>UNITS/CELLS</b> Staff are assigned to each housing unit? If not, how often do staff complete unit/room checks? Is there documentation for all checks? Are all Inmates in HU the same classification? Are all areas of the HU functioning properly: Showers, lighting, cell doors, fire alarm Can Inmates contact staff at all times? Is the HU and Cells clean and free of vermin and pests? Recreation area is clean?	
<b>RANDOM INMATE HOUSING UNITS</b> Are the cell/bunk areas clean?	✓
<b>FOOD SERVICE DEPT.</b> Food Service equipment working properly? Food Service area clean and organized? Culinary tools and equipment are properly secured and accounted for at all times? All annual inspections completed and up-to-date? All inspections completed and up-to-date? Meals are served per meal schedule?	Scored 100% on inspection
<b>LAUNDRY</b> Laundry equipment working properly? Laundry area is clean and organized? Inmate Clothing cleaned and issued twice weekly? Inmate Bedding cleaned and issued weekly?	Looks Good
<b>PHYSICAL PLANT</b> Physical Plant is well maintained and functional? <ul style="list-style-type: none"> <li>•Lighting</li> <li>•Maintenance/Repair</li> <li>•Overall Cleanliness</li> </ul>	✓

**Parameters;**

1. The Detention administrator shall provide an operational overview to the Commissioners at the beginning of the inspection and acquaint them with the following
2. The operational overview provided to the Commissioners shall last no more than fifteen (15) minutes
  - a. Operational overview provided to the Commissioners- 15 minutes
  - b. Tour of the facility- 45 minutes
4. During the tour, determine if the security and safety features of the facility are operating well such as, video surveillance system, intercoms, paging system, door control panels, fire alarm system and internal and external lighting system
5. During the tour determine if the physical plant is well maintained and functional

Print/Sign

*[Signature]*

Date

8/13/24

**Inspection of Curry County Adult Detention Center  
Report Pursuant to Section 33-3-4**

**CCADC**

DESCRIPTION	COMMENTS
<b>SALLYPORT</b> Is the area Clean and Organized? ✓	<i>Looks Good</i>
<b>INTAKE AND RELEASE AREA</b> Officer Posts are clean and organized? ✓ Gun boxes are in good working order? ✓	✓
<b>PROPERTY STORAGE</b> Is the area Clean and Organized? ✓ All property clearly labeled in designated property bin? ✓	✓
<b>MASTER CONTROL</b> Officer Posts are clean and organized? ✓ All documentation is properly maintained: ✓ •Room/Cell & Unit Checks properly completed ✓ •Daily Shift Log ✓ •Inmate movement properly logged ✓ •Officer has necessary equipment ✓ All Security Monitoring Equipment is operational: ✓ •Locking Mechanisms ✓ •Fire Alarm Systems ✓ •Lighting (Internal & External) ✓ •Video Surveillance (Internal & External) ✓ •Control Center(s) Electronic Systems ✓ All Video Surveillance Systems, Intercoms, Door Control Panels and Fire Alarm Systems working properly? ✓	
<b>MEDICAL DEPARTMENT</b> Medical area is clean and organized? ✓ Is the equipment properly maintained and secure? ✓ Are medications properly secured and accounted for? ✓ Is there a daily sick-call for Inmates? ✓ Medical Staff dispense & distribute medications? ✓ Inmates are provided medical and mental health care based on their respective needs? ✓ Inmate medical and mental health records are properly maintained and secured? ✓	
<b>HOUSING CONTROL</b> Officer Posts are clean and organized? ✓ All documentation is properly maintained: ✓ •Room/Cell & Unit Checks properly completed ✓ •Daily Shift Log ✓	

<ul style="list-style-type: none"> <li>•Inmate movement properly logged ✓</li> <li>•Officer has necessary equipment ✓</li> </ul>	
<p><b>UNITS/CELLS</b> Staff are assigned to each housing unit? ✓</p> <p>If not, how often do staff complete unit/room checks? ✓</p> <p>Is there documentation for all checks? ✓</p> <p>Are all Inmates in HU the same classification? ✓</p> <p>Are all areas of the HU functioning properly: ✓</p> <p>Showers, lighting, cell doors, fire alarm ✓</p> <p>Can Inmates contact staff at all times? ✓</p> <p>Is the HU and Cells clean and free of vermin and pests? ✓</p> <p>Recreation area is clean? ✓</p>	
<p><b>RANDOM INMATE HOUSING UNITS</b></p> <p>Are the cell/bunk areas clean? ✓</p>	
<p><b>FOOD SERVICE DEPT.</b> Food Service equipment working properly? ✓</p> <p>Food Service area clean and organized? ✓</p> <p>Culinary tools and equipment are properly secured and accounted for at all times? ✓</p> <p>All annual inspections completed and up-to-date? ✓</p> <p>All inspections completed and up-to-date? ✓</p> <p>Meals are served per meal schedule? ✓</p>	
<p><b>LAUNDRY</b> Laundry equipment working properly? ✓</p> <p>Laundry area is clean and organized? ✓</p> <p>Inmate Clothing cleaned and issued twice weekly? ✓</p> <p>Inmate Bedding cleaned and issued weekly? ✓</p>	
<p><b>PHYSICAL PLANT</b> Physical Plant is well maintained and functional? ✓</p> <ul style="list-style-type: none"> <li>•Lighting ✓</li> <li>•Maintenance/Repair ✓</li> <li>•Overall Cleanliness ✓</li> </ul>	<p>BROWN Paint my keys a lot of DIFE</p>

**Parameters;**

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4. During the tour, determine if the security and safety features of the facility are operating well such as, video surveillance system, intercoms, paging system, door control panels, fire alarm system and internal and external lighting system
5. During the tour determine if the physical plant is well maintained and functional

Print/Sign John M. [Signature] Date Aug 22, 2014



Law Library  
13a  
Cracked  
Windows

Inspection of Curry County Adult Detention Center Report Pursuant to Section 33-3-4	
CCADC	
DESCRIPTION	COMMENTS
SALLYPORT Is the area Clean and Organized?	Looked Good!
INTAKE AND RELEASE AREA Officer Posts are clean and organized? Gun boxes are in good working order?	clean & Bright
PROPERTY STORAGE Is the area Clean and Organized? All property clearly labeled in designated property bin?	clothes not sorted? YES (is a scale-needed) vacuum?
MASTER CONTROL Officer Posts are clean and organized? All documentation is properly maintained: •Room/Cell & Unit Checks properly completed •Daily Shift Log •Inmate movement properly logged •Officer has necessary equipment All Security Monitoring Equipment is operational: •Locking Mechanisms •Fire Alarm Systems •Lighting (Internal & External) •Video Surveillance (Internal & External) •Control Center(s) Electronic Systems All Video Surveillance Systems, Intercoms, Door Control Panels and Fire Alarm Systems working properly?	(womens) windows to rec area need cleaned & cracked monitors unplugged? camera 124 - view issue? workers looked good  Master controls need to work with other control rooms hanging wires from monitors
MEDICAL DEPARTMENT Medical area is clean and organized? Is the equipment properly maintained and secure? Are medications properly secured and accounted for Is there a daily sick-call for Inmates? Medical Staff dispense & distribute medications? Inmates are provided medical and mental health care based on their respective needs? Inmate medical and mental health records are properly maintained and secured?	Looked good no major issue water
HOUSING CONTROL Officer Posts are clean and organized? All documentation is properly maintained: •Room/Cell & Unit Checks properly completed •Daily Shift Log	Land board on floors? 5-fluorescent lights not working?

<ul style="list-style-type: none"> <li>•Inmate movement properly logged</li> <li>•Officer has necessary equipment</li> </ul>	
<b>UNITS/CELLS</b> Staff are assigned to each housing unit? If not, how often do staff complete unit/room checks? Is there documentation for all checks? Are all Inmates in HU the same classification? Are all areas of the HU functioning properly: Showers, lighting, cell doors, fire alarm Can Inmates contact staff at all times? Is the HU and Cells clean and free of vermin and pests? Recreation area is clean?	Plumbing needs to be addressed in the cell area being worked on
<b>RANDOM INMATE HOUSING UNITS</b> Are the cell/bunk areas clean?	
<b>FOOD SERVICE DEPT.</b> Food Service equipment working properly? Food Service area clean and organized? Culinary tools and equipment are properly secured and accounted for at all times? All annual inspections completed and up-to-date? All inspections completed and up-to-date? Meals are served per meal schedule?	inspection inventory - 1 100% score
<b>LAUNDRY</b> Laundry equipment working properly? Laundry area is clean and organized? Inmate Clothing cleaned and issued twice weekly? Inmate Bedding cleaned and issued weekly?	not too bad
<b>PHYSICAL PLANT</b> Physical Plant is well maintained and functional? <ul style="list-style-type: none"> <li>•Lighting</li> <li>•Maintenance/Repair</li> <li>•Overall Cleanliness</li> </ul>	work is needed but a issue training area is small -

**Parameters;**

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5. During the tour determine if the physical plant is well maintained and functional

Print/Sign

Date

8-13-24



Trp Haz  
from pod  
construction

Electrical  
& plumbing  
in pods  
needs  
addressing  
(water pipe  
check)

Inspection of Curry County Adult Detention Center Report Pursuant to Section 33-3-4	
CCADC	
DESCRIPTION	COMMENTS
SALLYPORT Is the area Clean and Organized?	Hot in summer. may need fans? <u>Very Clean</u> (pallets to be moved)
INTAKE AND RELEASE AREA Officer Posts are clean and organized? Gun boxes are in good working order?	Very clean & well maintained
PROPERTY STORAGE Is the area Clean and Organized? All property clearly labeled in designated property bin?	We need Vacuum Sealers for clothes. This has been brought up multiple times in past.
MASTER CONTROL Officer Posts are clean and organized? All documentation is properly maintained: •Room/Cell & Unit Checks properly completed •Daily Shift Log •Inmate movement properly logged •Officer has necessary equipment All Security Monitoring Equipment is operational: •Locking Mechanisms •Fire Alarm Systems •Lighting (Internal & External) •Video Surveillance (Internal & External) •Control Center(s) Electronic Systems All Video Surveillance Systems, Intercoms, Door Control Panels and Fire Alarm Systems working properly?	Extension cords & Surge protector hanging from ceiling in training before master control. needs addressed.  Need backup for main master control in event of failure.
MEDICAL DEPARTMENT Medical area is clean and organized? Is the equipment properly maintained and secure? Are medications properly secured and accounted for Is there a daily sick-call for Inmates? Medical Staff dispense & distribute medications? Inmates are provided medical and mental health care based on their respective needs? Inmate medical and mental health records are properly maintained and secured?	Clean, organized & well Managed!
HOUSING CONTROL Officer Posts are clean and organized? All documentation is properly maintained: •Room/Cell & Unit Checks properly completed •Daily Shift Log	All posts are cleaned & well maintained. Inmate movement is consistent. spoke with Mr. Alaniz & he explained how "hands on" -

<ul style="list-style-type: none"> <li>•Inmate movement properly logged</li> <li>•Officer has necessary equipment</li> </ul>	<p>worked &amp; It was monitored every time. Very consistent &amp; thorough</p>
<p><b>UNITS/CELLS</b> Staff are assigned to each housing unit? If not, how often do staff complete unit/room checks? Is there documentation for all checks? Are all Inmates in HU the same classification? Are all areas of the HU functioning properly: Showers, lighting, cell doors, fire alarm Can Inmates contact staff at all times? Is the HU and Cells clean and free of vermin and pests? Recreation area is clean?</p>	<p>Water pipe Chases &amp; Electrical in each pod needs to be addressed!</p> <hr/> <p>Food ports not on all doors in female pod?</p>
<p><b>RANDOM INMATE HOUSING UNITS</b> Are the cell/bunk areas clean?</p>	<p>All is in order.</p>
<p><b>FOOD SERVICE DEPT.</b> Food Service equipment working properly? Food Service area clean and organized? Culinary tools and equipment are properly secured and accounted for at all times? All annual inspections completed and up-to-date? All inspections completed and up-to-date? Meals are served per meal schedule?</p>	<p>100% on Environ. inspection!</p>
<p><b>LAUNDRY</b> Laundry equipment working properly? Laundry area is clean and organized? Inmate Clothing cleaned and issued twice weekly? Inmate Bedding cleaned and issued weekly?</p>	<p>Everything is in good order.</p>
<p><b>PHYSICAL PLANT</b> Physical Plant is well maintained and functional? •Lighting •Maintenance/Repair •Overall Cleanliness</p>	<p>We need better training amenities. Everything Remains very Clean &amp; well managed. We have great leadership in place</p>

**Parameters;**

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  - a. Operational overview provided to the Commissioners- 15 minutes
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4. During the tour, determine if the security and safety features of the facility are operating well such as, video surveillance system, intercoms, paging system, door control panels, fire alarm system and internal and external lighting system
5. During the tour determine if the physical plant is well maintained and functional

Print/Sign

*Brad Bender*

Date

8/13/24

Administration Department



**TO:** Board of County Commissioners  
**FROM:** Lance A. Pyle  
**DATE:** August 27, 2024  
**SUBJECT:** Local Driving While Intoxicated (LDWI) Project No. 24-D-D-06

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Prepared by Kaitlin Bentley

Last updated on 08/12/2024

**ATTACHMENTS:**

- Curry Distribution close out letter with reversion.pdf





**New Mexico**  
**Department of Finance**  
**and Administration**

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

**Governor Michelle Lujan Grisham**  
**Cabinet Secretary Wayne Propst**

**Local Government Division**  
**Jeannette Gallegos, Acting Director**

August 12, 2024

*VIA EMAIL*

Lance A Pyle  
Colfax County Manager  
417 Gidding St. Suite #100  
Clovis, NM 88101  
lpyle@currycountynm.gov

Dear Mr. Pyle:

This letter serves as the **Distribution Invoice for Repayment** and to advise you that the Local Driving While Intoxicated (LDWI) Project No. 24-D-D-06 is hereby formally closed.

The LDWI Distribution closeout is based on the following:

- 1) Our review and approval of the final report and other related items required for closeout.
- 2) Our review and approval of the final distribution financial status report and the backup documentation.
- 3) The final Fiscal Year 2024 distribution total was \$273,742.00
- 4) The final Fiscal Year 2024 expenditure total was \$266,802.02

We request that you return the unused portion of the distribution in the amount of **\$6,939.98** to the attention of Julie Fernandez, LDWI Bureau Chief at the following address:

**Department of Finance and Administration**  
**Local Government Division**  
**Bataan Memorial Building**  
**407 Galisteo St. Room 201**  
**Santa Fe, New Mexico 87501**

The check is to be made payable to the **DFA - LDWI Fund** and **must** be received in our office no later than **September 30, 2024**. A copy of this letter needs to be included with the check to ensure proper accounting of these funds.

All records related to these funds must adhere to the State Records Center and Archives Rule for Functional Retention and Disposition Schedule, 1.21.2 NMAC.

During the May 1, 2024 DWI Grant Council Meeting, the Council gave approval to allow eligible local DWI programs to apply for additional funding through a special application process in Fiscal Year 2025. If the reversion check is not received by September 30, 2024, the program will **not** be eligible to receive the special application funds and any future distributions may also be withheld.

The special application is on the DFA website at <https://www.nmdfa.state.nm.us/local-government/special-programs-bureau/local-dwi-distribution-and-grant-application/>. The application, with electronic, digital or wet signatures, must be emailed to the LDWI Bureau Chief, Julie Krupcale, no later than **4:00 PM on Thursday, September 5, 2024**. Applications will be reviewed by LDWI Bureau Program Managers, and recommendations will be prepared for the DWI Grant Council based on past performance, availability of funds and the proposed use of funds. Funding will be prioritized for Treatment programs or services.

If you have any questions regarding this matter, please call Judith Lovato, LDWI Program Manager at (505) 500-9866.

Sincerely,

A handwritten signature in blue ink that reads "Julie M. Fernandez". The signature is fluid and cursive, with the first name "Julie" being more prominent.

Julie M. Fernandez, Bureau Chief  
Local Government Division  
[Julie.Krupcale@dfa.nm.gov](mailto:Julie.Krupcale@dfa.nm.gov)

cc: Kristian Price, Grants Administrator

Administration Department



**TO:** Board of County Commissioners  
**FROM:** Lance A, Pyle  
**DATE:** August 27, 2024  
**SUBJECT:** Local Driving While Intoxicated (LDWI) Grant Agreement No. 24-D-G-06

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Prepared by Kaitlin Bentley

Last updated on 08/21/2024

**ATTACHMENTS:**

- Curry County FY24 Grant Close out letter.pdf



**New Mexico**  
**Department of Finance**  
**and Administration**

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

**Governor Michelle Lujan Grisham**  
**Cabinet Secretary Wayne Propst**

**Local Government Division**  
**Jeannette Gallegos, Acting Director**

August 8, 2024

*VIA EMAIL*

Mr. Lance A. Pyle  
Curry County Manager  
417 Gidding St. Suite 100  
Clovis, NM 88101  
[lpyle@currycountynm.gov](mailto:lpyle@currycountynm.gov)

Dear Mr. Pyle:

This letter serves to advise you that the Local Driving While Intoxicated (LDWI) Grant Agreement No. 24-D-G-06 is hereby formally closed.

The closeout of this DWI Grant Agreement is based on the following:

- 1) Our review and approval of the final report and other related items required for closeout.
- 2) Our review and approval of the final reimbursement request and financial status report.
- 3) Release of final ACH **3001660931** in the amount of **\$135,121.87**.

Our records indicate the Grant Agreement is complete and **\$3,127.14** reverted to the LDWI Grant Fund.

You are also reminded that all records related to this Grant Agreement must be held by following the State Records Center and Archives Rule for Functional Retention and Disposition Schedule, 1.21.2 NMAC.

If you have any questions regarding this matter, please contact Judy Lovato, DWI Program Manager at (505) 500-9866.

Sincerely,

Julie M. Fernandez, Bureau Chief  
Local Government Division  
[Julie.Krupcale@dfa.nm.gov](mailto:Julie.Krupcale@dfa.nm.gov)

cc: Kristan Price, Curry County Grants Administrator



Administration Department



**TO:** Board of County Commissioners  
**FROM:** Lance A, Pyle  
**DATE:** August 27, 2024  
**SUBJECT:** **Juvenile Adjudication Fund (JAF) Grant Agreement 24-J-06**

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Prepared by Kaitlin Bentley

Last updated on 08/21/2024

**ATTACHMENTS:**

- Curry Close out letter FY 24 JAF Grant.pdf



**New Mexico**  
**Department of Finance**  
**and Administration**

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

**Governor Michelle Lujan Grisham**  
**Cabinet Secretary Wayne Propst**

**Local Government Division**  
**Jeannette Gallegos, Acting Director**

August 20, 2024

*VIA EMAIL*

Mr. Lance A. Pyle  
Curry County Manager  
417 Gidding St. Suite 100  
Clovis, NM 88101  
[lpyle@currycountynm.gov](mailto:lpyle@currycountynm.gov)

Dear Mr. Pyle:

This letter serves to advise you that the Juvenile Adjudication Fund (JAF) Grant Agreement No. 24-J-06 is hereby formally closed.

The closeout of this Grant Agreement is based on the following:

- 1) Our review and approval of your final report and other related items required for closeout.
- 2) Our review and approval of your final payment request and financial status report.
- 3) Release of final ACH **3001660932** in the amount of **\$3,399.47**.

Our records indicate the Grant Agreement is complete and **\$1701.18** reverted to the JAF.

You are also reminded that all records related to this Grant Agreement must be held by following the State Records Center and Archives Rule for Functional Retention and Disposition Schedule, 1.21.2 NMAC.

If you have any questions regarding this matter, please call **Judy Lovato**, JAF Program Manager, at (505) 500-9866.

Sincerely,

Julie M. Fernandez, Bureau Chief  
Local Government Division  
[Julie.Krupcale@dfa.nm.gov](mailto:Julie.Krupcale@dfa.nm.gov)

cc: Kristian Price, AJAP Representative

Administration Department



**TO:** Board of County Commissioners  
**FROM:** Lance A. Pyle  
**DATE:** August 27, 2024  
**SUBJECT:** Request Action on Plains Regional Medical Center Claims in the Amount of \$3,138.88 - Lance A. Pyle

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**Plains Regional Medical Center**

Total Claims	2	\$3,138.88
Approved	2	
Denied	0	

Plains Regional Medical Center		
Approved	2	\$3,138.88
Denied	0	

Total Amount Billed	\$9,809.00	
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<b>32% of Amount Billed</b>		<b>\$3,138.88</b>
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\*One (2) claims for one (1) inmate.

Thank you,  
**Lance A. Pyle**  
 County Manager

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Prepared by Kaitlin Bentley  
 Last updated on 08/20/2024

Administration Department



**TO:** Board of County Commissioners  
**FROM:** Lance A. Pyle  
**DATE:** August 27, 2024  
**SUBJECT:** Request Action on La Casa Dental Claims for the Month of April  
 2024 in the Amount of \$864.50 - Lance A. Pyle

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**La Casa de Buena Salud**

Total Claims	3	\$864.50
Approved	3	
Denied	0	

Dental Claims - April 2024		
Approved	3	\$864.50
Denied	0	

Total Amount Billed	\$1,330.00	
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<b>65% of Amount Billed</b>		<b>\$864.50</b>
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\*Three (3) claims for two (2) patients.

Thank you,  
**Lance A. Pyle**  
 County Manager

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Prepared by Kaitlin Bentley  
 Last updated on 08/21/2024

Administration Department



**TO:** Board of County Commissioners  
**FROM:** Lance A. Pyle  
**DATE:** August 27, 2024  
**SUBJECT:** Request Action on La Casa Dental Claims for the Month of June 2024 in the Amount of \$497.50 - Lance A. Pyle

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**La Casa de Buena Salud**

Total Claims	5	\$1,059.50
Approved	5	
Denied	0	

Dental Claims - June 2024		
Approved	5	\$1,059.50
Denied	0	

Total Amount Billed	\$1,630.00	
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<b>65% of Amount Billed</b>		<b>\$1,059.50</b>
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\*Five (5) claims for two (2) patients.

Thank you,  
**Lance A. Pyle**  
 County Manager

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Prepared by Kaitlin Bentley  
 Last updated on 08/21/2024